Burleson ISD Check Register - July 2025

VENDOR	DATE	AMOUNT	DESCRIPTION
Gipper Media, Inc.	7/17/2025	750.00	Gipper Media Subscription for Athletics
Gipper Media, Inc.	7/17/2025	750.00	Gipper Media Subscription for Athletics
Perry Weather Consulting, Inc.	7/24/2025	1,200.00	District Weather Monitoring
Perry Weather Consulting, Inc.	7/24/2025	1,200.00	District Weather Monitoring
Tri County Officials Association	7/17/2025	280.00	Middle School Basketball Officials Chapter
Tri County Officials Association	7/17/2025	280.00	Middle School Basketball Officials Chapter
BSN Sports **	7/10/2025	1,071.25	CHS Wresling Supplies
Argyle High School	7/24/2025	350.00	Entry Fee - BHS Volleyball
Arlington High School	7/24/2025	425.00	Entry Fee - BHS Volleyball
Granbury Volleyball Booster Club	7/24/2025	450.00	Entry Fee - BHS Volleyball
A&M Consolidated High School	7/9/2025	225.00	CHS Tennis Entry Fee
Canon Solutions America	7/10/2025	1,769.52	Canon Copier - Maintenance
Hill College	7/31/2025	165.00	Summer Course Tuition for BCHS
Kami App	7/24/2025	6,386.40	License renewal 2025-2026
Swank Movie Licensing USA	7/31/2025	759.00	License Renewal 2025-26
Sachi Tech INC	7/24/2025	2,000.00	Dismissal program
Sachi Tech INC	7/31/2025	2,040.00	Dismissal Software
Follett School Solutions, Inc. **	7/17/2025	9,723.00	Library and Textbook License Renewal
Education Advanced, Inc	7/31/2025	25,620.60	TestHound
WeVideo, Inc. **	7/24/2025	7,210.09	Software Renewal
BJ Bigham	7/10/2025	992.99	Unforeseen repair
BJ Bigham	7/10/2025	358.98	Unforeseen repair
Ultimate Drill Book	7/24/2025	3,460.00	UDBapp Pro Licenses
Readymade Music, LLC	7/24/2025	328.50	2025-2026 ReadyMade Music Literacy Subscription for STEAM
Project Lead The Way Inc **	7/24/2025	3,200.00	Participation 2025-2026
Project Lead The Way Inc **	7/24/2025	3,200.00	PARTICIPATION 2025 2026
Department of Special Event Facilities	7/10/2025	400.00	ASL interpreters
Department of Special Event Facilities	7/10/2025	400.00	ASL interpreters
Burleson Quick Lube	7/24/2025	208.98	Oil Change for CTE Truck
Multi-Health Systems Inc	7/31/2025	10,400.00	MHS Beyond Health Assessments Access to Naglieri General
UT High School/ The Univ of Tx @ Austin	7/31/2025	225.00	August 2025 CBE Testing
UT High School/ The Univ of Tx @ Austin	7/31/2025	100.00	CBE for Clinkscale Student
Office Depot Inc.	7/31/2025	1,380.49	School Suplies

VENDOR	DATE	AMOUNT	DESCRIPTION
B & H Photo	7/31/2025	103.68	Microphone
Burmax Co Inc	7/17/2025	701.40	Items for CHS Cosmetology Program
Firelight Books	7/31/2025	3,854.13	Elements
Texas Council of Admin of Special Ed	7/24/2025	125.00	TCASE memberships
Texas Council of Admin of Special Ed	7/24/2025	125.00	TCASE memberships
Texas Council of Admin of Special Ed	7/24/2025	125.00	TCASE memberships
Balfour **	7/17/2025	384.18	Graduation Supplies
EBSCO Information Services **	7/24/2025	3,188.00	EBSCO subscription package renewal for all high schools
Follett School Solutions, Inc. **	7/17/2025	31,543.94	Library and Textbook License Renewal
Houghton Mifflin Harcourt Publishing	7/24/2025	3,370.00	MAP Consulting/ Training
Lane, Beth	7/31/2025	50.12	mileage reimb
Lane, Beth	7/31/2025	19.46	mileage reimb
Allen, McKenzie	7/31/2025	295.00	Travel reimbursment for Ag Teacher Conference on July 20-24
Stacy, Greg	7/31/2025	207.00	Travel reimbursment for Ag Teacher Conference on July 20-24
Trujillo, Antonia	7/31/2025	207.00	Travel reimbursment for Ag Teacher Conference on July 20-24
Wood, Lacie	7/31/2025	207.00	Travel reimbursment for Ag Teacher Conference on July 20-24
ASE Education Foundation	7/10/2025	900.00	Conference Registration fee
ASE Education Foundation	7/10/2025	900.00	Conference Registration fee
First Travel Of Burleson	7/24/2025	749.97	Airline tickets for ASE Conference in St. Louis, MO on July
First Travel Of Burleson	7/24/2025	107.95	Airline tickets for ASE Conference in St. Louis, MO on July
HEB Corporate Acct# 10056926000	7/31/2025	8.54	Breakfast food items for New Teacher Orientation July 31,
806 Technologies	7/24/2025	10,800.00	Plan4Learning Renewal 2025-2026
SchoolMint Inc.	7/31/2025	32,524.75	SchoolMint
National Student Clearinghouse	7/17/2025	2,380.00	student tracker
Team Logo	7/24/2025	1,428.00	convocation shirts
Woolsey, Randi	7/10/2025	80.22	Mileage reimbursement for CTE Director
Woolsey, Randi	7/10/2025	39.66	tolls for Skills USA trip
Woolsey, Randi	7/31/2025	609.79	Meals, Mileage, and Tolls for Randi Woolsey
Woolsey, Randi	7/31/2025	37.00	Parking Fees Reimbursement for CTAT Conference
Council of Educators for Students w/Disabilit	7/31/2025	980.00	504 Conference for Sandy Wright
Texas Association of School Boards **	7/24/2025	100.00	handbook trainings
Texas Association of School Boards **	7/24/2025	50.00	handbook trainings
Blackstock, Keegan	7/31/2025	360.40	TCASE reimb
Funk, Elizabeth	7/31/2025	114.00	TCASE reimb
Sypert, Alan	7/31/2025	537.40	TCASE meals and mileage
Tuggle, Jennifer	7/31/2025	291.00	TCASE reimb

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Area Midday Rotary Club	7/24/2025	1,000.00	Membership Dues
Texas Council of Admin of Special Ed	7/24/2025	125.00	TCASE memberships
Texas Council of Admin of Special Ed	7/24/2025	125.00	TCASE memberships
Awards By Master Craft	7/31/2025	12.00	Name Plate
Mallory Screenprint & Embroidery	7/31/2025	335.00	BCHS Convocation shirts 25-26
Notary Public Underwriters Agency of Texas	7/24/2025	48.95	Notary Renewal for Angela Cumbie
Lead4ward	7/17/2025	515.00	THINK BIG CONFERENCE DEC 2-4
Lead4ward	7/17/2025	515.00	THINK BIG CONFERENCE DEC 2-4
Texas Assn Of Secondary Sch Princip	7/17/2025	285.00	TASP Membership 2025-26 school year
Texas Assn Of Secondary Sch Princip	7/31/2025	285.00	TASP Membership 2025-26 school year
Texas Assn Of Secondary Sch Princip	7/31/2025	285.00	TASP Membership 2025-26 school year
Texas Assn Of Secondary Sch Princip	7/31/2025	285.00	TASP Membership 2025-26 school year
Texas Assn Of Secondary Sch Princip	7/31/2025	285.00	TASP Membership 2025-26 school year
Texas Assn Of Secondary Sch Princip	7/31/2025	285.00	TASP Membership 2025-26 school year
Texas Assn Of Secondary Sch Princip	7/17/2025	285.00	MEMBERSHIP RENEWAL 2025-26
Texas Assn Of Secondary Sch Princip	7/17/2025	285.00	MEMBERSHIP RENEWAL 2025-26
Texas Assn Of Secondary Sch Princip	7/17/2025	285.00	MEMBERSHIP RENEWAL 2025-26
Texas Assn Of Secondary Sch Princip	7/17/2025	285.00	MEMBERSHIP RENEWAL 2025-26
Texas Assn Of Secondary Sch Princip	7/17/2025	285.00	MEMBERSHIP RENEWAL 2025-26
Texas Assn Of Secondary Sch Princip	7/17/2025	285.00	MEMBERSHIP RENEWAL 2025-26
Texas Elem Prin & Super Assoc **	7/24/2025	389.00	TEPSA Membership Dues
Notary Public Underwriters Agency of Texas	7/24/2025	71.00	Notary Renewal for Angela Cumbie
Texas Council of Admin of Special Ed	7/24/2025	125.00	TCASE memberships
Texas Council of Admin of Special Ed	7/24/2025	125.00	TCASE memberships
Advanced CPR Training	7/24/2025	56,940.00	AED Lease
Salus Education, LLC	7/24/2025	234.60	Online diabetic training
Fairway Supply, Inc. **	7/10/2025	1,221.25	Med Cabinet Locks
Mallory Screenprint & Embroidery	7/31/2025	603.00	HS Shirts
Fred Garrison	7/31/2025	6,252.57	Unleaded Fuel
Ryder Truck Rental	7/17/2025	11.23	March/April Ryder Rentals
Ryder Truck Rental	7/28/2025	167.75	March/April Ryder Rentals
Myatt, Jimmy	7/24/2025	5,500.00	Choreographer services and show design.
Commerce Bank Travel	7/8/2025	599.32	TSA Rental Car Gas Expenses
EAN Holdings, LLC **	7/10/2025	529.32	Car reservation Quote for TSA to TN
EAN Holdings, LLC **	7/10/2025	529.32	Car reservation Quote for TSA to TN
Perform America TX,LLC	7/31/2025	3,762.00	Student quint occupancy packages for Midwest International

VENDOR	DATE	AMOUNT	DESCRIPTION
Legend Insurance Agency, LLC	7/31/2025	3,935.00	Student catastrophic insurance premium
UIL-University Interscholastic League	7/31/2025	9,300.00	Participation Fee
The Virtual Meet Experiance	7/31/2025	379.00	Virtual Meets Season Registration 2025-2026
ESC Region XX	7/17/2025	345.00	Region 20 Conference
Texas Association Of School Boards **	7/17/2025	2,500.00	Boardbook Annual Maintenance
Euna Solutions, Inc	7/10/2025	12,500.00	License renewal
Spark Hire, Inc	7/31/2025	3,066.00	Spark Hire renewal
Pitney Bowes Inc	7/10/2025	545.22	Meter Machine Lease
Pitney Bowes Inc	7/10/2025	272.61	Meter Machine Lease
Denning Consultants	7/17/2025	1,045.00	Consulting services
MSB School Services LLC	7/17/2025	7,658.66	SHARS Administration Fee
Texas Department of Public Safety	7/10/2025	51.00	Background checks
United States Postal Service	7/10/2025	5,000.00	Postage
Texas Assn of Sch Bus Official **	7/10/2025	175.00	Tax Rate Adoption Workshop
Texas Assn of Sch Bus Official **	7/10/2025	175.00	Tax Rate Adoption Workshop
Owen, Dallas	7/10/2025	34.64	parking reimb for TASB 6/18-21,2025
Ancy, Michael	7/10/2025	70.64	parking reimb for TASB 6/18-21,2025
Burleson Lions Club	7/31/2025	60.00	Membership Dues
Burleson Lions Club	7/31/2025	60.00	Membership Dues
Burleson Lions Club	7/31/2025	120.00	Membership Dues
Texas Comptroller of Public Acccounts	7/10/2025	100.00	Membership dues
Quick Auto Shop	7/31/2025	786.37	Vehicle Repairs
Quick Auto Shop	7/31/2025	358.74	Truck Towing & Diagnostic Services - Plate 1188530
Burleson Quick Lube	7/31/2025	86.98	Oil Changes
EMR Elevator	7/10/2025	2,267.80	Elevator monthly monitoring
AAA Elevator Inspections	7/31/2025	2,000.00	Annual Elevator Inspections - 2025
Aero Electric	7/31/2025	3,770.00	Supply & Install Linear Lights - CHS
Aero Electric	7/31/2025	2,600.00	Supply & Replace Lights - Taylor
Aero Electric	7/31/2025	4,550.00	Supply & Install Up Lights - CHS
Aero Electric	7/31/2025	6,110.00	Supply & Install Can Lights - CHS
Bass Roofing and Restoration	7/24/2025	225.00	roof inspections
Bass Roofing and Restoration	7/24/2025	350.00	roof inspections
Bass Roofing and Restoration	7/24/2025	200.00	roof inspections
Bass Roofing and Restoration	7/24/2025	225.00	roof inspections
Bass Roofing and Restoration	7/24/2025	225.00	roof inspections
Bass Roofing and Restoration	7/24/2025	225.00	roof inspections

VENDOR	DATE	AMOUNT	DESCRIPTION
Bass Roofing and Restoration	7/24/2025	125.00	roof inspections
Bass Roofing and Restoration	7/24/2025	220.00	roof inspections
Bass Roofing and Restoration	7/24/2025	220.00	roof inspections
Bass Roofing and Restoration	7/24/2025	225.00	roof inspections
Bass Roofing and Restoration	7/24/2025	225.00	roof inspections
Bass Roofing and Restoration	7/24/2025	125.00	roof inspections
Bass Roofing and Restoration	7/24/2025	200.00	roof inspections
Bass Roofing and Restoration	7/24/2025	200.00	roof inspections
Bass Roofing and Restoration	7/24/2025	200.00	roof inspections
Bass Roofing and Restoration	7/24/2025	200.00	roof inspections
Bass Roofing and Restoration	7/24/2025	325.00	roof inspections
Carson Pest Control Corp	7/10/2025	141.00	pest control
Carson Pest Control Corp	7/10/2025	70.56	pest control
Carson Pest Control Corp	7/10/2025	70.56	pest control
Carson Pest Control Corp	7/17/2025	147.00	Pest Monthly Service
Carson Pest Control Corp	7/17/2025	96.60	Pest Monthly Service
Carson Pest Control Corp	7/17/2025	70.56	Pest Monthly Service
Carson Pest Control Corp	7/17/2025	70.56	Pest Monthly Service
Carson Pest Control Corp	7/17/2025	74.00	Pest Monthly Service
Carson Pest Control Corp	7/17/2025	70.56	Pest Monthly Service
Carson Pest Control Corp	7/17/2025	70.56	Pest Monthly Service
Carson Pest Control Corp	7/17/2025	123.90	Pest Monthly Service
Carson Pest Control Corp	7/17/2025	182.70	Pest Monthly Service
Carson Pest Control Corp	7/17/2025	141.00	Pest Monthly Service
Carson Pest Control Corp	7/17/2025	85.85	Pest Monthly Service
Carson Pest Control Corp	7/24/2025	617.30	Summer Monitoring and Clean Out 2025
Carson Pest Control Corp	7/24/2025	628.37	Summer Monitoring and Clean Out 2025
Carson Pest Control Corp	7/24/2025	606.05	Summer Monitoring and Clean Out 2025
Carson Pest Control Corp	7/24/2025	243.46	Summer Monitoring and Clean Out 2025
Carson Pest Control Corp	7/24/2025	60.38	Pest Monthly Service
Carson Pest Control Corp	7/24/2025	70.56	Pest Monthly Service
Carson Pest Control Corp	7/24/2025	70.56	Pest Monthly Service
Carson Pest Control Corp	7/24/2025	68.00	Pest Monthly Service
Carson Pest Control Corp	7/24/2025	70.56	Pest Monthly Service
Carson Pest Control Corp	7/24/2025	70.56	Pest Monthly Service
Carson Pest Control Corp	7/24/2025	182.70	pest control

VENDOR	DATE	AMOUNT	DESCRIPTION
Carson Pest Control Corp	7/24/2025	76.65	pest control
Carson Pest Control Corp	7/24/2025	96.60	pest control
Carson Pest Control Corp	7/24/2025	131.25	pest control
Double Down Power Washing	7/31/2025	2,150.00	Concrete Power Washing
Geo-Systems USA, LLC	7/31/2025	483.33	Geo Thermal A/C Pumps - Kerr
Ideal Fire & Security, LLC **	7/10/2025	3,155.00	Kitchen Suppression Inspections - District Wide
Ideal Fire & Security, LLC **	7/24/2025	1,531.00	Kitchen system service Taylor
Layne Glass Co	7/31/2025	2,960.00	Replace Glass - CHS Stadium
North Texas Fire LLC	7/17/2025	230.00	fire alarm service call
Prime Source Construction Inc.	7/10/2025	400.00	Roof repairs
Prime Source Construction Inc.	7/17/2025	260.00	roof investigation-Taylor Elementary
Quality Hardwood Floors Inc.	7/10/2025	1,210.00	Screen & Coat BHS PE Gym floor
Quality Hardwood Floors Inc.	7/10/2025	10,400.00	Refinishing floors - BHS Arena, JV Gym & PE Gym, CHS Arena
Temperature Control Systems INC	7/10/2025	900.00	MDF/IDF Sensors
Texas Overhead Door	7/24/2025	1,335.00	Overhead Door Repair - Admin
Trio Fire Systems, Inc.	7/10/2025	2,500.00	Annual Fire Sprinkler Inspections
Vector Concepts	7/31/2025	709.00	Floor Repair - Taylor
C & P Pump Services	7/10/2025	7,980.00	Repair Irrigation System - CHS
Liftcrete Solutions	7/24/2025	3,550.00	Concrete Walkway Construction - CHS
Liftcrete Solutions	7/24/2025	6,380.00	BISD Stadium Lift
Liftcrete Solutions	7/24/2025	5,600.00	Door 19 Walkway Replacement
Liftcrete Solutions	7/31/2025	8,300.00	Sidewalk/Flag Pole Base/Dirt Spread
Liftcrete Solutions	7/31/2025	5,995.00	Concrete Work - CLINIC
Liftcrete Solutions	7/31/2025	5,400.00	Concrete Work - BHS Stadium
Brightly Software,Inc. **	7/10/2025	17,787.01	MaintenanceEssentials Pro 2025-2026
Brightly Software,Inc. **	7/17/2025	12,599.73	EventEssentials Pro - Renewal 2025
Burleson Outdoor Power Equipment **	7/24/2025	44.00	Small Equipment Repairs
Double Down Power Washing	7/17/2025	5,000.00	Power Washing - Higher Ed/Brock/Hajek/BISD Stadium
Double Down Power Washing	7/31/2025	3,450.00	Power Washing - Higher Ed/Brock/Hajek/BISD Stadium
ICES	7/31/2025	930.00	Fuel System Repairs
Layne Glass Co	7/10/2025	250.00	Plexiglass - BHS Tennis
AT&T Corp	7/24/2025	41.87	FirstNet Emergency Services
Charter Communications	7/24/2025	1,215.83	Utilities
Charter Communications	7/24/2025	7,181.61	Utilities
ESC Region XI	7/24/2025	1,800.00	Internet access
Republic Services #794 **	7/10/2025	97.28	Waste & recycling disposal

VENDOR	DATE	AMOUNT	DESCRIPTION
Republic Services #794 **	7/10/2025	1,688.93	Waste & recycling disposal
Republic Services #794 **	7/10/2025	2,753.11	Waste & recycling disposal
Hudson Energy	7/17/2025	32,315.05	Utilities
Hudson Energy	7/17/2025	2,295.31	Utilities
United Cooperative Serv. ***	7/28/2025	5,674.51	Utilities
United Cooperative Serv. ***	7/28/2025	621.93	Utilities
United Cooperative Serv. ***	7/28/2025	25,533.62	Utilities
United Cooperative Serv. ***	7/28/2025	37,205.92	Utilities
United Cooperative Serv. ***	7/28/2025	584.09	Utilities
Hudson Energy	7/17/2025	11,569.32	Utilities
Hudson Energy	7/17/2025	6,160.33	Utilities
Hudson Energy	7/17/2025	8,722.44	Utilities
United Cooperative Serv. ***	7/24/2025	9,027.90	Utilities
United Cooperative Serv. ***	7/24/2025	3,869.10	Utilities
Hudson Energy	7/17/2025	4,006.04	Utilities
Hudson Energy	7/17/2025	7,760.45	Utilities
Hudson Energy	7/17/2025	8,198.86	Utilities
Hudson Energy	7/17/2025	3,915.97	Utilities
Hudson Energy	7/17/2025	5,158.68	Utilities
Hudson Energy	7/17/2025	3,839.24	Utilities
United Cooperative Serv. ***	7/28/2025	2,171.91	Utilities
United Cooperative Serv. ***	7/28/2025	2,673.19	Utilities
Hudson Energy	7/17/2025	5,964.74	Utilities
Hudson Energy	7/17/2025	7,560.07	Utilities
Hudson Energy	7/17/2025	7,470.75	Utilities
United Cooperative Serv. ***	7/10/2025	9,132.23	Utilities
Hudson Energy	7/17/2025	7,606.81	Utilities
United Cooperative Serv. ***	7/17/2025	1,340.70	Utilities
Atmos Energy	7/17/2025	207.81	Utilities
Atmos Energy	7/17/2025	28.17	Utilities
Atmos Energy	7/17/2025	44.91	Utilities
Atmos Energy	7/17/2025	438.60	Utilities
Atmos Energy	7/17/2025	59.37	Utilities
Atmos Energy	7/17/2025	94.77	Utilities
Atmos Energy	7/28/2025	123.20	Utilities
Atmos Energy	7/28/2025	258.63	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	7/31/2025	28.20	Utilities
Atmos Energy	7/31/2025	40.80	Utilities
Atmos Energy	7/31/2025	59.35	Utilities
Atmos Energy	7/31/2025	85.82	Utilities
Atmos Energy	7/17/2025	273.28	Utilities
Atmos Energy	7/17/2025	312.43	Utilities
Atmos Energy	7/28/2025	184.47	Utilities
Atmos Energy	7/28/2025	227.02	Utilities
Atmos Energy	7/28/2025	71.24	Utilities
Atmos Energy	7/28/2025	87.69	Utilities
Atmos Energy	7/17/2025	42.75	Utilities
Atmos Energy	7/17/2025	90.18	Utilities
Atmos Energy	7/28/2025	38.20	Utilities
Atmos Energy	7/28/2025	80.15	Utilities
Atmos Energy	7/17/2025	64.44	Utilities
Atmos Energy	7/17/2025	136.13	Utilities
Atmos Energy	7/28/2025	52.00	Utilities
Atmos Energy	7/28/2025	109.13	Utilities
Atmos Energy	7/28/2025	70.72	Utilities
Atmos Energy	7/28/2025	87.08	Utilities
Atmos Energy	7/28/2025	129.87	Utilities
Atmos Energy	7/28/2025	159.72	Utilities
Atmos Energy	7/28/2025	71.76	Utilities
Atmos Energy	7/28/2025	88.26	Utilities
Atmos Energy	7/28/2025	53.04	Utilities
Atmos Energy	7/28/2025	65.25	Utilities
Atmos Energy	7/28/2025	46.67	Utilities
Atmos Energy	7/28/2025	57.35	Utilities
Atmos Energy	7/17/2025	44.28	Utilities
Atmos Energy	7/17/2025	93.49	Utilities
Atmos Energy	7/28/2025	47.70	Utilities
Atmos Energy	7/28/2025	100.24	Utilities
Atmos Energy	7/17/2025	48.33	Utilities
Atmos Energy	7/17/2025	102.00	Utilities
Atmos Energy	7/28/2025	30.00	Utilities
Atmos Energy	7/28/2025	63.04	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	7/28/2025	48.62	Utilities
Atmos Energy	7/28/2025	59.80	Utilities
Atmos Energy	7/28/2025	97.37	Utilities
Atmos Energy	7/28/2025	119.75	Utilities
Atmos Energy	7/17/2025	59.40	Utilities
Atmos Energy	7/17/2025	125.47	Utilities
Atmos Energy	7/28/2025	42.10	Utilities
Atmos Energy	7/28/2025	88.27	Utilities
Atmos Energy	7/17/2025	50.22	Utilities
Atmos Energy	7/17/2025	105.96	Utilities
Atmos Energy	7/28/2025	54.30	Utilities
Atmos Energy	7/28/2025	114.07	Utilities
Atmos Energy	7/17/2025	47.34	Utilities
Atmos Energy	7/17/2025	99.86	Utilities
Atmos Energy	7/28/2025	46.30	Utilities
Atmos Energy	7/28/2025	97.26	Utilities
Atmos Energy	7/17/2025	30.87	Utilities
Atmos Energy	7/17/2025	65.04	Utilities
Atmos Energy	7/17/2025	94.76	Utilities
Atmos Energy	7/28/2025	30.60	Utilities
Atmos Energy	7/28/2025	42.51	Utilities
Atmos Energy	7/28/2025	64.17	Utilities
Atmos Energy	7/28/2025	52.26	Utilities
Atmos Energy	7/31/2025	36.00	Utilities
Atmos Energy	7/31/2025	75.71	Utilities
AT&T	7/17/2025	593.78	Utilities
AT&T	7/17/2025	180.54	Utilities
AT&T	7/17/2025	2,317.26	Utilities
AT&T	7/17/2025	370.05	Utilities
AT&T	7/28/2025	2,721.64	Utilities
AT&T	7/31/2025	2,247.63	Utilities
AT&T	7/31/2025	381.07	Utilities
Dept of Information Resources	7/24/2025	60.37	Utilities
Open Text Inc. **	7/10/2025	29.58	District fax line
Verizon	7/17/2025	351.75	Utilities
Vexus Fiber	7/17/2025	12.42	Toll Free Phone Number

VENDOR	DATE	AMOUNT	DESCRIPTION
AT&T Corp	7/24/2025	54.57	Utilities
City of Burleson	7/17/2025	291.56	Utilities
City of Burleson	7/17/2025	211.94	Utilities
City of Burleson	7/17/2025	196.54	Utilities
City of Burleson	7/17/2025	1,896.04	Utilities
City of Burleson	7/17/2025	1,036.86	Utilities
City of Burleson	7/17/2025	269.72	Utilities
City of Burleson	7/17/2025	104.58	Utilities
City of Burleson	7/10/2025	35.73	Utilities
City of Burleson	7/10/2025	79.53	Utilities
Bethesda Water Supply Corp	7/17/2025	18.59	Utilities
Bethesda Water Supply Corp	7/17/2025	1,812.33	Utilities
Bethesda Water Supply Corp	7/17/2025	941.97	Utilities
Bethesda Water Supply Corp	7/17/2025	191.68	Utilities
Bethesda Water Supply Corp	7/17/2025	325.99	Utilities
Bethesda Water Supply Corp	7/17/2025	346.46	Utilities
Bethesda Water Supply Corp	7/17/2025	345.17	Utilities
Bethesda Water Supply Corp	7/31/2025	18.59	Utilities
Bethesda Water Supply Corp	7/31/2025	1,203.82	Utilities
Bethesda Water Supply Corp	7/31/2025	520.89	Utilities
Bethesda Water Supply Corp	7/31/2025	173.50	Utilities
Bethesda Water Supply Corp	7/31/2025	282.56	Utilities
Bethesda Water Supply Corp	7/31/2025	211.87	Utilities
Bethesda Water Supply Corp	7/31/2025	195.72	Utilities
City of Burleson	7/10/2025	99.90	Utilities
City of Burleson	7/10/2025	68.76	Utilities
City of Burleson	7/10/2025	162.00	Utilities
City of Burleson	7/10/2025	221.91	Utilities
City of Burleson	7/10/2025	152.71	Utilities
City of Burleson	7/10/2025	359.87	Utilities
City of Burleson	7/17/2025	525.41	Utilities
City of Burleson	7/17/2025	159.57	Utilities
City of Burleson	7/17/2025	1,003.22	Utilities
City of Burleson	7/17/2025	1,130.19	Utilities
Bethesda Water Supply Corp	7/17/2025	95.58	Utilities
Bethesda Water Supply Corp	7/17/2025	646.92	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	7/17/2025	444.06	Utilities
Bethesda Water Supply Corp	7/17/2025	496.44	Utilities
Bethesda Water Supply Corp	7/17/2025	95.58	Utilities
Bethesda Water Supply Corp	7/17/2025	95.58	Utilities
Bethesda Water Supply Corp	7/17/2025	317.52	Utilities
Bethesda Water Supply Corp	7/17/2025	53.16	Utilities
Bethesda Water Supply Corp	7/17/2025	359.39	Utilities
Bethesda Water Supply Corp	7/17/2025	246.64	Utilities
Bethesda Water Supply Corp	7/17/2025	275.67	Utilities
Bethesda Water Supply Corp	7/17/2025	53.16	Utilities
Bethesda Water Supply Corp	7/17/2025	53.16	Utilities
Bethesda Water Supply Corp	7/17/2025	176.47	Utilities
City of Burleson	7/17/2025	162.76	Utilities
City of Burleson	7/10/2025	25.90	Utilities
City of Burleson	7/10/2025	239.40	Utilities
City of Burleson	7/10/2025	41.32	Utilities
City of Burleson	7/10/2025	382.99	Utilities
City of Burleson	7/31/2025	31.36	Utilities
City of Burleson	7/31/2025	271.32	Utilities
City of Burleson	7/31/2025	35.86	Utilities
City of Burleson	7/31/2025	309.93	Utilities
City of Burleson	7/10/2025	292.80	Utilities
City of Burleson	7/10/2025	312.35	Utilities
City of Burleson	7/31/2025	214.03	Utilities
City of Burleson	7/31/2025	214.04	Utilities
City of Burleson	7/17/2025	330.17	Utilities
City of Burleson	7/10/2025	90.36	Utilities
City of Burleson	7/10/2025	200.89	Utilities
City of Burleson	7/24/2025	93.60	Utilities
Bethesda Water Supply Corp	7/17/2025	441.75	Utilities
Bethesda Water Supply Corp	7/17/2025	79.50	Utilities
Bethesda Water Supply Corp	7/17/2025	471.32	Utilities
Bethesda Water Supply Corp	7/17/2025	84.90	Utilities
Bethesda Water Supply Corp	7/31/2025	248.50	Utilities
Bethesda Water Supply Corp	7/31/2025	75.18	Utilities
Bethesda Water Supply Corp	7/31/2025	266.32	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	7/31/2025	80.51	Utilities
City of Burleson	7/10/2025	254.40	Utilities
City of Burleson	7/10/2025	271.34	Utilities
City of Burleson	7/31/2025	166.46	Utilities
City of Burleson	7/31/2025	178.43	Utilities
City of Burleson	7/24/2025	524.63	Utilities
Bethesda Water Supply Corp	7/28/2025	148.74	Utilities
Bethesda Water Supply Corp	7/28/2025	148.74	Utilities
Bethesda Water Supply Corp	7/28/2025	160.49	Utilities
Bethesda Water Supply Corp	7/28/2025	157.43	Utilities
Bethesda Water Supply Corp	7/28/2025	148.74	Utilities
City of Fort Worth Water Department **	7/10/2025	1,017.01	Utilities
City of Burleson	7/10/2025	258.75	Utilities
City of Burleson	7/10/2025	66.30	Utilities
City of Burleson	7/10/2025	276.11	Utilities
City of Burleson	7/10/2025	70.76	Utilities
City of Burleson	7/31/2025	134.12	Utilities
City of Burleson	7/31/2025	66.22	Utilities
City of Burleson	7/31/2025	143.69	Utilities
City of Burleson	7/31/2025	70.84	Utilities
City of Burleson	7/10/2025	357.30	Utilities
City of Burleson	7/10/2025	794.10	Utilities
City of Burleson	7/17/2025	1,199.69	Utilities
City of Burleson	7/17/2025	98.93	Utilities
Bethesda Water Supply Corp	7/17/2025	19.74	Utilities
Bethesda Water Supply Corp	7/17/2025	10.78	Utilities
Bethesda Water Supply Corp	7/17/2025	24.08	Utilities
Bethesda Water Supply Corp	7/17/2025	13.03	Utilities
Sunbelt Rentals, Inc. **	7/17/2025	992.08	50' Towable Art Manlift - CHS
Sunbelt Rentals, Inc. **	7/17/2025	80.92	renting large equipment
Sunbelt Rentals, Inc. **	7/17/2025	80.92	renting large equipment
Texas Overhead Door	7/10/2025	250.00	Dock door service call
Sign Solution **	7/24/2025	340.00	Single Sided Signs (2)
Ponder Company, Inc.	7/10/2025	125,672.00	CHS Gym #2 Flooring
Ponder Company, Inc.	7/10/2025	84,916.00	CHS Gym #3 Flooring
Ponder Company, Inc.	7/10/2025	44,878.00	Additional subfloor - CHS Gym #3

VENDOR	DATE	AMOUNT	DESCRIPTION
Ponder Company, Inc.	7/17/2025	20,759.00	CHS Gym #2 Flooring
Ponder Company, Inc.	7/17/2025	19,094.00	CHS Gym #3 Flooring
Ponder Company, Inc.	7/17/2025	1,087.00	CHS Gym #3 Flooring
Ponder Company, Inc.	7/31/2025	5,580.00	CHS Gym #2 Flooring
Auto Zone **	7/24/2025	134.92	Vehicle parts
Burleson Tire	7/31/2025	602.45	Tires - Repairs/Purchases
Burleson Tire	7/31/2025	138.95	Tires - Repairs/Purchases
Burleson Tire and Automotive	7/10/2025	20.00	tire repair
Burleson Outdoor Power Equipment **	7/17/2025	652.04	Grounds Supplies
Burleson Outdoor Power Equipment **	7/24/2025	76.77	Grounds Supplies
Burleson Outdoor Power Equipment **	7/24/2025	15.00	Grounds Supplies
Burleson Outdoor Power Equipment **	7/24/2025	162.72	Grounds Supplies
C & P Pump Services	7/10/2025	1,600.00	Repair Irrigation System - CHS
H & L Trailer Sales Inc.	7/31/2025	300.00	Silver Mod Wheels (2)
Home Depot Credit Services	7/17/2025	289.14	Grounds Supplies
Home Depot Credit Services	7/31/2025	11.78	Grounds Supplies
Home Depot Credit Services	7/31/2025	139.34	Grounds Supplies
Home Depot Credit Services	7/31/2025	150.62	Grounds Supplies
Home Depot Credit Services	7/31/2025	52.86	Grounds Supplies
Home Depot Credit Services	7/31/2025	39.74	Grounds Supplies
Home Depot Credit Services	7/31/2025	51.62	Grounds Supplies
Home Depot Credit Services	7/31/2025	1,436.78	Shrubs/Landscaping
Hundley Hydraulics	7/31/2025	183.37	Parts for Mowers
Lowes Companies Inc	7/10/2025	18.58	Grounds supplies
Lowes Companies Inc	7/10/2025	22.64	Grounds supplies
Lowes Companies Inc	7/24/2025	156.55	Grounds Supplies
Lowes Companies Inc	7/24/2025	46.42	Grounds Supplies
Lowes Companies Inc	7/24/2025	251.29	Grounds Supplies
Lowes Companies Inc	7/31/2025	140.58	Grounds Supplies
Sand & Gravel To Go Inc	7/24/2025	850.00	Road Base - BHS
Sand & Gravel To Go Inc	7/31/2025	1,890.00	Grounds Supplies
Sand & Gravel To Go Inc	7/31/2025	1,235.00	Brick Sand - Baseball Field
Sherwin Williams **	7/17/2025	4,194.40	Parking Lot Paint - Second Delivery
SiteOne Landscape Supply, LLC	7/10/2025	271.56	Grounds supplies
SiteOne Landscape Supply, LLC	7/10/2025	3,157.04	Fire ant treatment
SiteOne Landscape Supply, LLC	7/10/2025	305.22	Grounds supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
SiteOne Landscape Supply, LLC	7/31/2025	801.69	Grounds Supplies
Tractor Supply Credit Plan	7/31/2025	114.38	Grounds Supplies
Tractor Supply Credit Plan	7/31/2025	30.98	Grounds Supplies
United AG & Turf	7/10/2025	424.12	Grounds supplies
United AG & Turf	7/17/2025	452.60	Grounds Supplies
United AG & Turf	7/31/2025	178.32	Grounds Supplies
United AG & Turf	7/31/2025	458.82	Grounds Supplies
United AG & Turf	7/31/2025	164.67	Grounds Supplies
United AG & Turf	7/31/2025	307.66	Grounds Supplies
United AG & Turf	7/31/2025	79.13	Grounds Supplies
United AG & Turf	7/31/2025	156.99	Grounds Supplies
United AG & Turf	7/31/2025	727.90	Parts for Mower Batwing
United AG & Turf	7/31/2025	64.74	Parts for Mower Batwing
United AG & Turf	7/31/2025	434.09	Roller for Reel Mower
Advance Battery Company, Inc.	7/24/2025	508.88	Building Supplies - July 2025
Aero Electric	7/31/2025	17,451.00	Supply & Install Linear Lights - CHS
Aero Electric	7/31/2025	2,100.00	Supply & Replace Lights - Taylor
Aero Electric	7/31/2025	5,668.00	Supply & Install Up Lights - CHS
Aero Electric	7/31/2025	5,731.00	Supply & Install Can Lights - CHS
Decker Inc **	7/17/2025	1,018.27	Exit Light Guards - CHS
Elliott Electric Supply	7/17/2025	305.00	Building Supplies
Elliott Electric Supply	7/24/2025	88.50	Building Supplies
Elliott Electric Supply	7/24/2025	16.69	Building Supplies
Elliott Electric Supply	7/24/2025	90.28	Building Supplies
Elliott Electric Supply	7/31/2025	890.00	Building Supplies
Elliott Electric Supply	7/31/2025	58.45	Building Supplies
Elliott Electric Supply	7/31/2025	50.85	Building Supplies
Elliott Electric Supply	7/31/2025	801.90	Building Supplies
Epic Supply Company **	7/17/2025	350.97	Plumbing supplies
Epic Supply Company **	7/17/2025	61.66	Plumbing supplies
Home Depot Credit Services	7/17/2025	5.86	Building Supplies
Home Depot Credit Services	7/17/2025	72.79	Building Supplies
Home Depot Credit Services	7/24/2025	294.71	Building Supplies
Home Depot Credit Services	7/24/2025	15.28	Building Supplies
Home Depot Credit Services	7/24/2025	10.43	Building Supplies
Home Depot Credit Services	7/24/2025	63.18	Building Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	7/24/2025	22.42	Building Supplies
Home Depot Credit Services	7/24/2025	24.66	Building Supplies
Home Depot Credit Services	7/24/2025	24.82	Building Supplies
Home Depot Credit Services	7/24/2025	12.32	Building Supplies
Home Depot Credit Services	7/24/2025	87.10	HVAC Supplies - Mound School
Home Depot Credit Services	7/24/2025	34.16	HVAC Supplies - Mound School
Home Depot Credit Services	7/24/2025	5.70	HVAC Supplies - Mound School
Home Depot Credit Services	7/31/2025	20.84	Building Supplies
Home Depot Credit Services	7/31/2025	8.37	Building Supplies
Home Depot Credit Services	7/31/2025	41.25	Building Supplies
Home Depot Credit Services	7/31/2025	43.63	Building Supplies
Home Depot Credit Services	7/31/2025	40.27	Building Supplies
Home Depot Credit Services	7/31/2025	79.16	Building Supplies
Home Depot Credit Services	7/31/2025	21.74	Building Supplies
Home Depot Credit Services	7/31/2025	17.98	Building Supplies
Joe W Fly Company, Inc. **	7/10/2025	523.60	Filters - STEAM/Frazier Media/Taylor/Mound/HMS
Joe W Fly Company, Inc. **	7/10/2025	1,602.70	Filters - STEAM/Frazier Media/Taylor/Mound/HMS
Joe W Fly Company, Inc. **	7/10/2025	620.40	Filters - STEAM/Frazier Media/Taylor/Mound/HMS
Joe W Fly Company, Inc. **	7/10/2025	512.22	Filters - STEAM/Frazier Media/Taylor/Mound/HMS
Joe W Fly Company, Inc. **	7/10/2025	652.60	Filters - STEAM/Frazier Media/Taylor/Mound/HMS
Joe W Fly Company, Inc. **	7/10/2025	1,021.80	Filters - Clinkscale/Nola Dunn/Kerr
Joe W Fly Company, Inc. **	7/10/2025	558.80	Filters - Clinkscale/Nola Dunn/Kerr
Joe W Fly Company, Inc. **	7/10/2025	170.50	Filters - Clinkscale/Nola Dunn/Kerr
Lennox Industries Inc	7/24/2025	714.88	HVAC Supplies
Lowes Companies Inc	7/10/2025	85.06	Building supplies
Lowes Companies Inc	7/10/2025	47.48	Building supplies
Lowes Companies Inc	7/24/2025	107.74	Building supplies
Lowes Companies Inc	7/24/2025	42.71	Building supplies
Lowes Companies Inc	7/24/2025	43.58	Building supplies
Lowes Companies Inc	7/24/2025	69.22	Building Supplies
Lowes Companies Inc	7/24/2025	34.95	Building Supplies
Lowes Companies Inc	7/24/2025	108.04	Building Supplies
Lowes Companies Inc	7/24/2025	78.29	Building Supplies
Lowes Companies Inc	7/31/2025	21.12	Building Supplies
Lowes Companies Inc	7/31/2025	41.28	Building Supplies
Lowes Companies Inc	7/31/2025	23.73	Building Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Lowes Companies Inc	7/31/2025	42.22	Building Supplies
Mark's Plumbing Parts **	7/24/2025	2,571.68	Plumbing Supplies
Reece Plumbing **	7/10/2025	20.34	Plumbing supplies
Sherwin Williams **	7/10/2025	271.31	Paint supplies
Sherwin Williams **	7/24/2025	145.77	Paint Supplies
Sherwin Williams **	7/24/2025	(29.24)	Paint Supplies
Sherwin Williams **	7/24/2025	235.37	Paint Supplies
Tex-Oma Builders Supply	7/24/2025	41.00	Rim Housing 308 10B
Tractor Supply Credit Plan	7/31/2025	236.86	Building Supplies
United Refrigeration	7/31/2025	261.47	HVAC Supplies
United Refrigeration	7/31/2025	117.82	HVAC Supplies
United Refrigeration	7/31/2025	80.88	HVAC Supplies
United Refrigeration	7/31/2025	13.50	HVAC Supplies
United Refrigeration	7/31/2025	607.91	HVAC Supplies
United Refrigeration	7/31/2025	84.74	HVAC Supplies
United Refrigeration	7/31/2025	10,429.65	A/C Refrigerant - Stock
WinWholesale Commercial Charge Program	7/24/2025	284.35	Plumbing Supplies
Burleson Outdoor Power Equipment **	7/24/2025	519.99	Telescoping Power Pruner 25.4cc
Burleson Outdoor Power Equipment **	7/24/2025	551.99	Articulating Hedge Trimmer
C & P Pump Services	7/10/2025	14,940.00	Repair Irrigation System - CHS
Climatec, LLC	7/31/2025	3,231.02	Controllers for rooftop units
Epic Supply Company **	7/10/2025	2,381.70	RIDGID Crimp Tool 67083
Home Depot Credit Services	7/24/2025	785.40	A/C Parts - Mound
Lennox Industries Inc	7/31/2025	730.40	1/2-ton Mini Split system - Mound
Lennox Industries Inc	7/31/2025	1,340.00	1/2-ton Mini Split system - Mound
United Refrigeration	7/31/2025	804.13	A/C Compressor - Higher Ed
United Refrigeration	7/31/2025	1,817.91	A/C Compressor - Bransom
Sand & Gravel To Go Inc	7/24/2025	1,275.00	Gravel for Ag Facility
Texas Tires 18	7/17/2025	400.00	Tires for CTE Vehicle
Scott Porter Tax A/C	7/31/2025	10.25	vehicle registrations
CrisisGo	7/17/2025	25,659.00	CrisisGo renewal
Raptor Technologies, Inc. **	7/17/2025	22,600.00	Raptor Annual Renewal
Rousseau, Travis	7/31/2025	110.00	Event security
Dallas Security Systems, Inc.	7/24/2025	2,854.44	Alarm Monitoring Services
Guy, TJ	7/24/2025	330.00	summer school security
Region X ESC	7/10/2025	175.00	Mental and Behavioral Health Training

VENDOR	DATE	AMOUNT	DESCRIPTION
Shaha, Scott	7/24/2025	555.80	Mileage and Per Diem for S. Shaha to Texas School Safety
AWS Inc.	7/17/2025	13,543.09	Web Services - Offsite Disaster Recovery
B & H Photo	7/31/2025	2,626.56	Protek
CDW Government Inc **	7/24/2025	34,196.89	Adobe renewal
CDW Government Inc **	7/24/2025	9,138.05	Quicklert Renewal
ClassLink	7/31/2025	42,446.77	Annual Software License
eduphoria Inc.	7/17/2025	51,708.05	Software Renewal
Finalsite	7/17/2025	5,750.00	Communications Weglot Exclusive and LDAPS Integration
Finalsite	7/17/2025	48,656.00	Communications Core Platform renewal
Global Asset	7/31/2025	8,822.00	Service Express Agreement Renewal - Maintenance for Dell
Magic Shred, Inc.	7/31/2025	51.50	Data Services Shredding
Magic Shred, Inc.	7/31/2025	51.50	Data Services Shredding
Magic Shred, Inc.	7/31/2025	51.50	Data Services Shredding
Magic Shred, Inc.	7/31/2025	51.50	Data Services Shredding
Magic Shred, Inc.	7/31/2025	51.50	Data Services Shredding
Magic Shred, Inc.	7/31/2025	51.50	Data Services Shredding
Magic Shred, Inc.	7/31/2025	51.50	Data Services Shredding
VST Services & Mazon Associates, Inc.	7/17/2025	6,000.00	E-Rate Services
FalconOps Cyber Security, LLC	7/24/2025	7,700.00	CIS Controls Assessment
Home Depot Credit Services	7/31/2025	410.28	Misc technology supplies
Home Depot Credit Services	7/31/2025	19.95	Misc technology supplies
Home Depot Credit Services	7/31/2025	75.24	Misc technology supplies
Texas Assn of Sch Bus Official **	7/17/2025	145.00	TASBO Membership Renewal for Stacy Sturlin
Canon Solutions America	7/10/2025	6,105.60	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	540.00	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	540.00	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	6,105.60	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	540.00	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	540.00	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	4,507.80	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	4,278.00	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	766.20	Canon Copier - Maintenance

VENDOR	DATE	AMOUNT	DESCRIPTION
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	4,468.56	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	2,640.84	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	2,640.84	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	2,640.84	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	2,640.84	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	2,640.84	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	2,640.84	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	2,640.84	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	2,640.84	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	2,640.84	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	2,640.84	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	3,827.52	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	4,037.40	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
Dell Financial Services	7/17/2025	184,086.49	Chromebooks
Dell Financial Services	7/17/2025	214,184.32	Chromebooks
Dell Financial Services	7/17/2025	214,184.32	Chromebooks
Canon Solutions America	7/10/2025	270.00	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	884.76	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	383.10	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	270.00	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	884.76	Canon Copier - Maintenance

VENDOR	DATE	AMOUNT	DESCRIPTION
Canon Solutions America	7/10/2025	1,347.60	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	383.10	Canon Copier - Maintenance
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
DocuNav Solutions	7/17/2025	85,081.36	Annual Subscription
Skyward, Inc.	7/24/2025	199,462.00	Skyward renewal
Dell Financial Services	7/17/2025	14,289.68	Chromebooks
Dell Financial Services	7/17/2025	16,626.02	Chromebooks
Dell Financial Services	7/17/2025	16,626.02	Chromebooks
Amazon.Com	7/8/2025	9.99	Sub Base for Router
Commerce Bank Travel	7/8/2025	1,035.88	Hotel for 2025 Texas School Safety Conference
Commerce Bank Travel	7/8/2025	9,118.35	TSA - 2025 National Conference
GallUp, Inc	7/8/2025	239.96	PD
GoldStar Transit, Inc	7/17/2025	15,849.40	Home to school transportation
Pei Wei Burleson	7/8/2025	517.27	Catering services
BHS Project Celebration	7/24/2025	1,250.00	TxDot Grant Reimbursement
Imagine Learning	7/31/2025	11,015.63	Imagine Learning
Imagine Learning	7/31/2025	734.37	Imagine Learning
The Writing Revolution Inc.	7/10/2025	1,050.00	Writing Revolution Training
Lakeshore Learning Materials **	7/17/2025	521.55	ECSE supplies
Lakeshore Learning Materials **	7/17/2025	294.40	ECSE supplies
Lakeshore Learning Materials **	7/17/2025	170.05	ECSE supplies
Lakeshore Learning Materials **	7/17/2025	94.04	ECSE supplies
Jones, Emily	7/31/2025	300.00	Start Up Funds for Kitchens
Jones, Emily	7/31/2025	300.00	Start Up Funds for Kitchens
Jones, Emily	7/31/2025	200.00	Start Up Funds for Kitchens
Jones, Emily	7/31/2025	200.00	Start Up Funds for Kitchens
Jones, Emily	7/31/2025	300.00	Start Up Funds for Kitchens
Jones, Emily	7/31/2025	300.00	Start Up Funds for Kitchens
Jones, Emily	7/31/2025	200.00	Start Up Funds for Kitchens
Jones, Emily	7/31/2025	30.00	Start Up Funds for Kitchens
Jones, Emily	7/31/2025	30.00	Start Up Funds for Kitchens
Jones, Emily	7/31/2025	30.00	Start Up Funds for Kitchens
Jones, Emily	7/31/2025	30.00	Start Up Funds for Kitchens
Jones, Emily	7/31/2025	30.00	Start Up Funds for Kitchens
Jones, Emily	7/31/2025	30.00	Start Up Funds for Kitchens

VENDOR	DATE	AMOUNT	DESCRIPTION
Jones, Emily	7/31/2025	30.00	Start Up Funds for Kitchens
Jones, Emily	7/31/2025	30.00	Start Up Funds for Kitchens
Jones, Emily	7/31/2025	30.00	Start Up Funds for Kitchens
Jones, Emily	7/31/2025	30.00	Start Up Funds for Kitchens
General Parts LLC	7/10/2025	5,204.42	Combi Repair - CHS
General Parts LLC	7/10/2025	428.31	Combi Repair - Kerr
General Parts LLC	7/10/2025	1,120.13	Combi Repair
North Texas Gasket Service	7/31/2025	420.00	gasket service
Labatt Food Service LLC	7/24/2025	57.37	food purchases for summer
Labatt Food Service LLC	7/24/2025	235.07	food purchases for summer
Labatt Food Service LLC	7/24/2025	321.31	food purchases for summer
Oak Farms Dairy Dallas	7/24/2025	145.88	milk for summer
Oak Farms Dairy Dallas	7/24/2025	146.02	milk for summer
Labatt Food Service LLC	7/31/2025	141.25	food purchases for June
Labatt Food Service LLC	7/31/2025	301.50	food purchases for June
Oak Farms Dairy Dallas	7/31/2025	20.79	milk for June
Parts Town LLC	7/10/2025	345.24	Parts for Kitchen Equipment
Parts Town LLC	7/10/2025	345.24	Parts for Kitchen Equipment
Parts Town LLC	7/10/2025	345.24	Parts for Kitchen Equipment
Parts Town LLC	7/31/2025	123.20	Parts for Kitchen Equipment
Parts Town LLC	7/31/2025	520.00	Parts for Kitchen Equipment
Parts Town LLC	7/31/2025	321.78	Parts for Kitchen Equipment
Parts Town LLC	7/31/2025	307.05	Parts for Kitchen Equipment
Parts Town LLC	7/31/2025	900.00	Parts for Kitchen Equipment
Parts Town LLC	7/31/2025	98.55	Parts for Kitchen Equipment
Parts Town LLC	7/31/2025	(330.24)	Parts for Kitchen Equipment
Parts Town LLC	7/31/2025	(330.24)	Parts for Kitchen Equipment
Parts Town LLC	7/31/2025	(330.24)	Parts for Kitchen Equipment
United Refrigeration	7/17/2025	146.42	Fridge and Freezer Parts
United Refrigeration	7/17/2025	59.28	Fridge and Freezer Parts
United Refrigeration	7/17/2025	16.66	Fridge and Freezer Parts
United Refrigeration	7/24/2025	40.96	Fridge and Freezer Parts
United Refrigeration	7/24/2025	942.19	Fridge and Freezer Parts
United Refrigeration	7/24/2025	172.14	Fridge and Freezer Parts
United Refrigeration	7/24/2025	1,573.76	Fridge and Freezer Parts
United Refrigeration	7/24/2025	23.98	Fridge and Freezer Parts

VENDOR	DATE	AMOUNT	DESCRIPTION
United Refrigeration	7/24/2025	43.49	Fridge and Freezer Parts
United Refrigeration	7/24/2025	993.20	Fridge and Freezer Parts
McAlister's Deli Burleson	7/31/2025	163.35	Lunch for ServSafe Training August 22, 2025
Canon Solutions America	7/10/2025	1,769.52	Canon Copier - Maintenance
Lovell, Shanda	7/31/2025	15.15	Student Lunch Account Refund
McGriff, Heather	7/24/2025	42.15	Student Lunch Account Refund
Swanson, Debbie	7/24/2025	34.47	Student Lunch Account Refund
CDW Government Inc **	7/24/2025	4,642.20	PocketTalk devices
ESC Region XX	7/31/2025	325.00	Title III Symposium for Yvonne Hensley July 16-17 2025
Hensley, Yvonne	7/24/2025	446.47	Travel Reimbursement for Yvonne Hensley for Title 3
Dunham, Paula	7/24/2025	100.00	Start up money for Cosmetology
BJ Bigham	7/10/2025	4,342.99	Contracted Service for BPS Kit
Sachi Tech INC	7/24/2025	2,000.00	School Safety & Dismissal Platform Pikmykid license renewal
Sky Ranch Inc	7/24/2025	6,254.00	Dep for Students only Sky Ranch 5th grade overnight field
First Travel Of Burleson	7/24/2025	745.01	Airline tickets for ASE Conference in St. Louis, MO on July
Neubauer, Wendee	7/17/2025	198.12	Travel Reimbursement - TAHPERD Workshop
McCampbell, Ashley	7/31/2025	69.00	TAHPERD reimb
McCampbell, Ashley	7/31/2025	23.00	TAHPERD reimb
BISD Food Service	7/10/2025	135.25	Breakroom supplies
Mallory Screenprint & Embroidery	7/24/2025	2,038.00	Convocation Shirts
Mallory Screenprint & Embroidery	7/24/2025	99.00	Additional shirt order for Convocation 2025
Mallory Screenprint & Embroidery	7/31/2025	1,698.00	STEAM Staff Shirts 2025/2026
Mallory Screenprint & Embroidery	7/31/2025	1,389.00	Staff Convocation Shirts
Mallory Screenprint & Embroidery	7/31/2025	1,351.00	Convocation shirts
American Association Of Notaries	7/31/2025	20.95	Notary Renewal
Texas Elem Prin & Super Assoc **	7/24/2025	389.00	Tepsa for Principal
BISD Food Service	7/10/2025	194.75	Breakroom supplies
American Association Of Notaries	7/31/2025	71.00	Notary Renewal
Dustin, Emma	7/31/2025	300.00	BHS volleyball summer camp
Kovach, Leecia	7/31/2025	500.00	BHS volleyball summer camp
Preston, Blake	7/31/2025	200.00	BHS volleyball summer camp
Smalls, Mia	7/31/2025	250.00	BHS volleyball summer camp
Strebeck, Amelia	7/31/2025	350.00	BHS volleyball summer camp
Wong, Katherine	7/31/2025	250.00	BHS volleyball summer camp
Lorne, Edwin	7/24/2025	830.00	BHS wrestling camp 6/17-19
Brown, Rylee	7/24/2025	220.00	CHS softball camp 7/8-7/10/25

VENDOR	DATE	AMOUNT	DESCRIPTION
Bruner, Cheyenne	7/24/2025	220.00	CHS softball camp 7/8-7/10/25
Haynes, Madison	7/24/2025	150.00	CHS softball camp 7/8-7/10/25
Hickey, Madelyn	7/24/2025	220.00	CHS softball camp 7/8-7/10/25
Kammerer, Jordan	7/24/2025	300.00	CHS softball camp 7/8-7/10/25
Lindemuth, Bailey	7/17/2025	500.00	CHS softball camp 7/8-10,2025
Mayner, Alyssa	7/24/2025	300.00	CHS softball camp 7/8-7/10/25
McCurry, Hannah	7/24/2025	150.00	CHS softball camp 7/8-7/10/25
Stephens, Ryanne	7/24/2025	200.00	CHS softball camp 7/8-7/10/25
Cowtown Timing	7/24/2025	630.00	BHS Football Awards
Rally Zone Tees	7/10/2025	723.00	BHS basketball camp tshirts
Rally Zone Tees	7/10/2025	427.00	BHS boys basketball camp tshirts
Jostens	7/10/2025	(263.12)	yearbooks
Jostens	7/10/2025	1,326.00	extended edition
American Agro Products, Inc **	7/10/2025	847.70	Floral supplies
Rally Zone Tees	7/10/2025	778.00	Camp Shirts - CHS Softball
Mallory Screenprint & Embroidery	7/31/2025	489.00	AGOGE CAMP WORKER/VOLUNTEER SHIRTS
BSN Sports **	7/10/2025	3,053.19	Girls' PE Uniforms
BSN Sports **	7/10/2025	1,600.26	Girls' PE Uniforms
Balfour **	7/10/2025	4,097.02	Yearbook deposit
Mallory Screenprint & Embroidery	7/31/2025	36.00	Mallory - Kindergarten Camp T-shirts
Newton, D'anna	7/24/2025	82.50	reimb for Texas Girls coaches clinic and membership
Commerce Bank Travel	7/23/2025	268.32	TSA - Hotel on drive home
Ewell Educational Services	7/10/2025	40.00	FFA contest 3/8/25
Ewell Educational Services	7/10/2025	120.00	Cleburne FFA Invitational CDE
Commerce Bank Travel	7/23/2025	512.56	TSA - Hotel on drive home
GoldStar Transit, Inc	7/17/2025	63.51	BHS boys bball 6/21/25
GoldStar Transit, Inc	7/17/2025	701.49	BHS/HMS cheer to Great Wolf Lodge 6/6/25
GoldStar Transit, Inc	7/17/2025	62.78	CHS boys bball 6/21/25
Newton, D'anna	7/24/2025	70.00	reimb for Texas Girls coaches clinic and membership
AT&T Corp	7/24/2025	53.20	ASP cell phones
AT&T Corp	7/24/2025	53.20	ASP cell phones
AT&T Corp	7/24/2025	53.20	ASP cell phones
AT&T Corp	7/24/2025	53.20	ASP cell phones
AT&T Corp	7/24/2025	53.20	ASP cell phones
AT&T Corp	7/24/2025	53.20	ASP cell phones
AT&T Corp	7/24/2025	53.20	ASP cell phones

VENDOR	DATE	AMOUNT	DESCRIPTION
AT&T Corp	7/24/2025	53.20	ASP cell phones
AT&T Corp	7/24/2025	53.20	ASP cell phones
AT&T Corp	7/24/2025	53.20	ASP cell phones
Raptor Technologies, Inc. **	7/31/2025	295.00	Raptor Supplies
Inflatable Party Magic	7/10/2025	439.13	Clink May
Commerce Bank Travel	7/23/2025	157.00	Hotel stay for TAHPERD 6/29-7/1
Commerce Bank Travel	7/23/2025	157.00	Commerce Bank Travel - TAHPERD Conference - PE Teacher
Adesola, Kehinde	7/31/2025	50.00	DEBATE CAMP CANCELED - REFUND
Gonzales, Yessica	7/31/2025	50.00	DEBATE CAMP CANCELED - REFUND
Hamilton, Tammy	7/31/2025	50.00	DEBATE CAMP CANCELED - REFUND
McCoy-Williams, Temple	7/31/2025	50.00	DEBATE CAMP CANCELED - REFUND
Roman, Marbelis	7/31/2025	40.00	DEBATE CAMP CANCELED - REFUND
Wesson, Steven	7/31/2025	50.00	DEBATE CAMP CANCELED - REFUND
Rugby Holdings LLC **	7/10/2025	1,736.04	Laminate - CHS Cosmetology
PBK Architects, Inc	7/10/2025	987.57	Architectural Services
Double Eagle Electric INC	7/24/2025	45,659.00	Furnish and install electrical system - CHS Cosmetology
Burmax Co Inc	7/17/2025	389.40	Jeffco Quick Clean Hair Traps - CHS Cosmetology
Epic Supply Company **	7/10/2025	3,479.97	Plumbing parts - CHS Cosmetology
Epic Supply Company **	7/10/2025	555.00	Plumbing parts - CHS Cosmetology
Epic Supply Company **	7/17/2025	489.68	Plumbing Supplies - CHS Cosmetology
Epic Supply Company **	7/17/2025	35.90	Plumbing Supplies - CHS Cosmetology
Epic Supply Company **	7/17/2025	25.45	Plumbing Supplies - CHS Cosmetology
Home Depot Credit Services	7/24/2025	82.32	Building Supplies - CHS Cosmetology
Home Depot Credit Services	7/24/2025	94.48	building supplies
Home Depot Credit Services	7/24/2025	103.60	building supplies
Lowes Companies Inc	7/24/2025	35.09	building supplies
Lowes Companies Inc	7/24/2025	49.34	building supplies
North Texas Fire LLC	7/10/2025	442.00	Cellular Unit/Fire Alarm Monitoring/Fees - CLINIC
North Texas Fire LLC	7/10/2025	458.00	Cellular Unit/Fire Alarm Monitoring/Fees - CLINIC
Rugby Holdings LLC **	7/10/2025	2,223.25	Materials for Clinic Cabinets
Rugby Holdings LLC **	7/10/2025	520.81	Materials for Clinic Cabinets
Dallas Security Systems, Inc.	7/17/2025	909.46	Door Add - 10th Access Control for THR Clinic project
Southwest Networks, Inc.	7/10/2025	5,980.00	Cabling for THR Clinic project
City of Burleson	7/17/2025	861.00	Inspection for Water Meter - Mound
Pfluger Architects, Inc.	7/10/2025	7,619.21	Architectural Services
Terracon Consultants, LLC	7/10/2025	12,016.00	Asbestos Abatement Consulting Services - Mound Gym

VENDOR	DATE	AMOUNT	DESCRIPTION
UES Professional Solutions	7/10/2025	3,507.25	Mound Gym Addition
UES Professional Solutions	7/10/2025	3,561.25	Mound Gym Addition
Paragon Sports Constructor LLC	7/31/2025	29,612.45	CHS Indoor Turf Replacement
Tim Jackson Construction Co. Inc.	7/9/2025	484,880.00	Mound Gym Project
Hudson Energy	7/17/2025	1,421.63	Utilities
City of Burleson	7/17/2025	67.23	Utilities
AdVenture Games Inc	7/31/2025	4,125.00	Early Learning Staff Development
Oak Farms Dairy Dallas	7/10/2025	42.33	Milk and Juice
Mallory Screenprint & Embroidery	7/31/2025	786.00	Early Learning staff shirts
Uline	7/31/2025	472.01	Early Learning supplies August
HEB Corporate Acct# 10056926000	7/31/2025	358.56	Early Learning PD lunch
Canon Solutions America	7/10/2025	229.80	Canon Copier - Maintenance
SchoolComp	7/10/2025	10,418.22	Workers' comp claim payments
Allen, McKenzie	7/24/2025	227.99	reimb for supplies needed for officer retreat
Mallory Screenprint & Embroidery	7/24/2025	8,512.00	Senior t-shirts
TOTAL		$ 3,193,060.49	

Burleson ISD Check Register - August 2025

VENDOR	DATE	AMOUNT	DESCRIPTION
Tomchesson, Ted	8/14/2025	8,000.00	Concession Start Up
Alert Services Inc **	8/14/2025	367.20	Water Cow Repair
Au Concepts and Designs	8/14/2025	2,948.75	BHS Football Helmet Decals
Fort Worth Metro Volleyball	8/21/2025	525.00	BHS Volleyball Scrimmage
B & H Photo	8/21/2025	227.26	Portable Monitor
B & H Photo	8/21/2025	454.52	Monitor
Amazon.Com	7/31/2025	1,165.64	BHS Athletics Laundry Detergent
Amazon.Com	7/31/2025	1,165.64	CHS Athletics Laundry Detergent
Amazon.Com	7/31/2025	25.49	BHS Track Supplies
United AG & Turf	8/21/2025	233.33	CHS Gator Tire
DanzGear	8/21/2025	7,836.00	BHS Drill Team Pep Dress
Amazon.Com	8/8/2025	386.80	Microphones
Amazon.Com	8/8/2025	477.02	BHS Football Supplies
Riddell/All Amer.Sports Corp.	8/21/2025	5,039.95	BHS Football Helmets
Game One **	8/21/2025	2,487.75	CHS Football Helmets
Amazon.Com	7/31/2025	25.49	BHS Track Supplies
Amazon.Com	8/8/2025	611.69	District Athletic Training Supplies
Amazon.Com	8/8/2025	611.70	District Athletic Training Supplies
Carroll High School	8/7/2025	400.00	Entry Fee - BHS Cross Country
Carroll High School	8/7/2025	600.00	Entry Fee - BHS Cross Country
Castleberry High School	8/7/2025	450.00	Entry Fee - BHS Cross Country
Decatur High School	8/7/2025	400.00	Entry Fee - BHS Cross Country
Rock Hill Cross Country Booster Club	8/21/2025	160.00	entry fee
Azle Cross Country	8/7/2025	400.00	Entry Fee - CHS Cross Country
Waxahachie Cross Country Booster Club	8/14/2025	500.00	Entry Fee - CHS Cross Country
Fossil Ridge High School	8/7/2025	350.00	Entry Fee - BHS Volleyball
Huntsville Volleyball Booster Club	8/20/2025	450.00	Entry Fee - CHS Volleyball
Roscoe's Smokehouse	8/14/2025	1,740.00	Catering - Coaches In-Service Training
Salad and Go	8/14/2025	7.75	Catering - Coaches In-Service Training
Amazon.Com	8/8/2025	150.94	District Athletic Training Supplies
Amazon.Com	8/8/2025	150.94	District Athletic Training Supplies
Canon Financial Services	8/21/2025	1,431.00	Canon Copier - Lease
Emergency Ice, Inc.	8/14/2025	310.00	BISD Stadium Supplies for Boot Bowl
Dr Pepper Bottling Co Of Tx	8/21/2025	3,888.54	Dr Pepper order #1
Dr Pepper Bottling Co Of Tx	8/21/2025	2,476.98	Dr Pepper order #1
Emergency Ice, Inc.	8/14/2025	600.00	BISD Stadium Supplies for Boot Bowl

VENDOR	DATE	AMOUNT	DESCRIPTION
Office Depot Inc.	8/21/2025	32,214.00	District copy paper
Premiere Speakers Bureau, Inc.	8/7/2025	5,500.00	Speaker
Student Conductor, Inc.	8/21/2025	1,947.12	Student conductor system
Continental Mathematics League, INC	8/7/2025	270.00	Math Program Continental Math League
EDpuzzle, Inc. **	8/21/2025	3,520.00	EdPuzzle
Student Conductor, Inc.	8/14/2025	2,250.00	Student Conductor System for 2025/2026 school year
Swank Movie Licensing USA	8/7/2025	681.00	25-26 Movie Licensing renewal for Kerr MS
ID Wholesaler **	8/7/2025	479.88	Renewal for STEAM MS Cloud Badging Subscription 2025/2026
Swank Movie Licensing USA	8/21/2025	678.00	Swank Movies for STEAM MS
Swank Movie Licensing USA	8/14/2025	649.00	25-26 Movie Lic
ESGI, LLC **	8/14/2025	777.00	ESGI 12 month license
Swank Movie Licensing USA	8/7/2025	571.00	Movie License
Swank Movie Licensing USA	8/7/2025	585.00	Movie License Renewal
TechSmart, Inc.	8/7/2025	6,000.00	TechSmart
Swank Movie Licensing USA	8/14/2025	633.00	Movie License
Happy Numbers Inc.	8/21/2025	4,650.00	Software Program
Swank Movie Licensing USA	8/7/2025	609.00	Swank
NoodleTools	8/21/2025	2,219.00	Noodle Tools Renewal for GT
Xello	8/14/2025	31,605.50	Xello Annual
Canon Solutions America	8/21/2025	381.32	Canon imageCLASS Color printers Maintenance and Service
CDW Government Inc **	8/14/2025	1,200.00	Google Gemini Education renewal
Alldata **	8/21/2025	975.00	Subscription Software Renewal
Make Music, Inc.	8/14/2025	2,630.03	MakeMusic Cloud Software for band.
Explore Learning LLC **	8/21/2025	1,656.00	Explore Learning - Gizmos Renewal.
Transition Curriculum Inc	8/14/2025	4,000.00	NextUp
Read Naturally	8/14/2025	4,895.60	Read Live
College Park Center (UTA)	8/14/2025	5,000.00	Facility Contract
College Park Center (UTA)	8/14/2025	5,000.00	Facility Contract
Cleburne Welding & Industrial Supply **	8/14/2025	825.00	Ag Mech gas lease 2025-2026
Bennett Printing & Office Supply **	8/21/2025	538.00	Hall Passes
Image Maker 4U, Inc. **	8/7/2025	340.00	Teacher Name Plates-Magnetic
Zimmerman Bryan	8/14/2025	236.25	CENTENNIAL NEW TEACHER NAME PLATES
Nevco , Inc.	8/14/2025	360.85	Controller repair
Miller, Michael	8/22/2025	2,500.00	Marching Band Music Composition/Arranging Deposit
Fisher, Danielle	8/21/2025	3,800.00	Midwest composition for honors band
Amazon.Com	7/31/2025	14.99	per IEP (JT)
Pearson Education Inc	8/14/2025	1,206.81	MyMath Lab - BCHS
Vista Higher Learning **	8/21/2025	4,789.07	Vista Spanish - BCHS

VENDOR	DATE	AMOUNT	DESCRIPTION
Scholastic Magazines Inc. **	8/21/2025	2,646.93	Scholastic Magazines - Classroom Magazines
The Princeton Review	8/7/2025	2,500.00	PSAT tutoring
National Healthcareer Association	8/21/2025	3,780.00	CPCT/ A Prep Bundle
EDpuzzle, Inc. **	8/21/2025	1,850.00	Edpuzzle Software Access
Apple Computer Inc	8/21/2025	1,799.00	iPad, pencil and keyboard
Amazon.Com	8/8/2025	183.49	Classroom binders
Amazon.Com	8/8/2025	422.24	Laminating film for teacher work room
Amazon.Com	8/8/2025	95.96	Hall pass holders
CDW Government Inc **	8/21/2025	823.49	Toner
Amazon.Com	7/31/2025	214.90	STAFF CARTS
Amazon.Com	8/8/2025	329.98	STAFF CARTS
Amazon.Com	8/8/2025	83.47	NEW TEACHER SUPPLIES - CONVOCATION SUPPLIES
Amazon.Com	7/31/2025	195.16	Work Room Supplies
Amazon.Com	8/8/2025	25.60	PE Equipment - Storage Bags
Student Conductor, Inc.	8/21/2025	452.88	Student conductor system
Student Conductor, Inc.	8/14/2025	150.00	Student Conductor System for 2025/2026 school year
Amazon.Com	7/31/2025	92.93	Supplies for STEAM MS
Amazon.Com	8/8/2025	378.45	Supplies for STEAM MS
Amazon.Com	8/8/2025	522.69	Supplies for STEAM MS
Office Depot Inc.	8/14/2025	222.72	Supplies for STEAM MS
Amazon.Com	7/31/2025	30.87	Office supplies and teaching supplies
Amazon.Com	7/31/2025	441.25	Supplies for Teachers
Amazon.Com	7/31/2025	197.41	Supplies for Teachers
Amazon.Com	7/31/2025	218.43	Supplies for Teachers
Amazon.Com	7/31/2025	99.48	Supplies for Teachers
Amazon.Com	8/8/2025	134.39	Supplies for Teachers
Amazon.Com	8/8/2025	38.96	Supplies for Teachers
Amazon.Com	8/8/2025	153.94	Supplies for Teachers
Amazon.Com	8/8/2025	122.45	Supplies for Teachers
Amazon.Com	8/8/2025	252.02	Supplies for Teachers
B & H Photo	8/14/2025	3,262.00	Charging carts
Staples Business Advantage **	8/21/2025	72.54	Supplies for Teachers
CDW Government Inc **	8/7/2025	354.30	Toner
Office Depot Inc.	8/21/2025	237.49	Teacher desk chair
Amazon.Com	8/8/2025	723.25	Teacher Supplies
CDW Government Inc **	8/7/2025	2,321.20	Toner
CDW Government Inc **	8/21/2025	32.55	Printer Waste Cartridge
Staples Business Advantage **	8/1/2025	466.55	supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Acco Brands USA LLC **	8/1/2025	491.10	GBC - Laminating Film
Amazon.Com	7/31/2025	11.84	Amazon - Supplies
Amazon.Com	8/8/2025	161.91	Amazon - Supplies
Amazon.Com	8/8/2025	39.96	Amazon - Supplies
Amazon.Com	8/8/2025	77.02	Amazon - Supplies
Office Depot Inc.	8/21/2025	216.49	Office Depot - Classroom Supplies
Office Depot Inc.	8/21/2025	53.88	Office Depot - Classroom Supplies
Staples Business Advantage **	8/1/2025	567.64	Staples - Supplies
Office Depot Inc.	8/14/2025	41.08	Supplies
Office Depot Inc.	8/14/2025	930.45	Supplies
Office Depot Inc.	8/21/2025	81.53	Supplies
Amazon.Com	8/8/2025	382.89	Kinder school supplies
Amazon.Com	8/8/2025	255.41	supplies
Amazon.Com	8/8/2025	346.63	Supplies
Office Depot Inc.	8/21/2025	76.43	Office suplies
Staples Business Advantage **	8/21/2025	229.14	office supplies
AG Parts Worldwide	8/7/2025	28,387.50	Chromebook parts
Amazon.Com	8/8/2025	9.39	Projector remote
CDW Government Inc **	8/21/2025	427.80	TV display for GDDS
Amazon.Com	7/31/2025	263.24	AG CLASSROOM SUPPLIES
Amazon.Com	7/31/2025	85.52	Supplies for AV Tech
Amazon.Com	8/8/2025	552.78	Supplies for AV Tech
West Music Co **	8/7/2025	574.32	Percussion Supplies
West Music Co **	8/7/2025	964.15	Percussion Supplies
West Music Co **	8/21/2025	213.95	Percussion Supplies
Amazon.Com	8/8/2025	6.99	Region Band Book
Staples Business Advantage **	8/7/2025	2,053.94	Paper, Binders, Pencil bags, pencils
Staples Business Advantage **	8/14/2025	2,682.80	Supplies for band
Staples Business Advantage **	8/14/2025	1,882.87	Supplies for STEAM MS/GDDS Band 2025/2026
Staples Business Advantage **	8/21/2025	126.74	3 ring binders for class use
Apple Computer Inc	8/21/2025	577.00	iPad, pencil and keyboard
Staples Business Advantage **	8/21/2025	126.74	3 ring binders for class use
Amazon.Com	7/31/2025	196.42	COSMETOLOGY SUPPLIES
Amazon.Com	7/31/2025	152.99	Room divider for CHS Cosmo
Amazon.Com	7/31/2025	299.94	Parts of Cosmetology Sinks at CHS
Staples Business Advantage **	8/14/2025	391.04	ENGLISH CLASSROOM SUPPLIES
Amazon.Com	7/31/2025	125.97	Supplies for STEAM MS ELA Department
Amazon.Com	8/8/2025	2,043.42	CULINARY ARTS SUPPLIES

VENDOR	DATE	AMOUNT	DESCRIPTION
Teachers Pay Teachers**	8/7/2025	32.96	Doodle Notes for Science Class
Staples Business Advantage **	8/21/2025	888.20	SOCIAL STUDIES CLASSROOM SUPPLIES
Amazon.Com	8/8/2025	133.88	SPED Games
Amazon.Com	8/8/2025	22.44	per IEP (MM)
Amazon.Com	8/8/2025	35.89	per IEP (TK)
Amazon.Com	8/8/2025	1,538.96	gloves and wipes
Amazon.Com	8/8/2025	20.99	per IEP (DJ)
Attainment Co Inc **	8/7/2025	3,389.51	attainment
Crisis Prevention Institute, Inc. **	8/1/2025	6,649.45	CPI workbooks
eSpecial Needs, LLC	8/21/2025	360.00	per IEP (CF)
Research Press **	8/14/2025	368.49	skillstreaming
Commerce Bank Travel	8/1/2025	680.37	TCASE hotel
Texas Music Educators Association **	8/21/2025	95.00	TMEA Membership and Convention
Texas Music Educators Association **	8/21/2025	95.00	TMEA Membership and Convention
Texas Music Educators Assn **	8/7/2025	65.00	Membership dues for Texas Music Educators Association
Texas Music Educators Assn **	8/7/2025	65.00	Membership dues for Texas Music Educators Association
Texas Music Educators Assn **	8/14/2025	32.50	Annual Membership Dues for school year 2025-2026.
Texas Music Educators Assn **	8/14/2025	65.00	TMEA Membership
Texas Music Educators Assn **	8/14/2025	32.50	Annual Membership Dues for school year 2025-2026.
Amazon.Com	8/8/2025	29.28	NEW TEACHER SUPPLIES - CONVOCATION SUPPLIES
Scott Porter Tax A/C	8/14/2025	7.50	Registration for Ag Truck
ESC Region XI	8/21/2025	8,053.00	ESC Region 11 ABC-Clio district database for high schools
Cengage Learning	8/21/2025	200.00	Gale Cengage subscription renewal 25-26
Cengage Learning	8/21/2025	5,503.24	Gale Cengage subscription renewal 25-26
Infobase Learning **	8/1/2025	8,031.31	Library subscription renewal
ESC Region XI	8/21/2025	6,000.00	reading academies comprehensive training
Responsive Learning	8/21/2025	510.00	Responsive Learning Renewal
Responsive Learning	8/21/2025	690.00	Responsive Learning Renewal
Burleson Sign Gypsies	8/7/2025	50.00	Yard Rental for New Teacher 2025
TechSmart, Inc.	8/7/2025	500.00	TechSmart
Summit K12 Holdings, Inc.	8/21/2025	500.00	Science Curriculum PD
Amazon.Com	7/31/2025	38.10	Book Study
Amazon.Com	8/8/2025	177.48	Book Study Materials
Amazon.Com	8/8/2025	122.75	Amazon - PD Supplies
Amazon.Com	7/31/2025	35.41	Professional Development
Amazon.Com	7/31/2025	57.93	Professional Development Supplies
WalMart Stores Inc- Atlanta	8/8/2025	35.88	Professional Development Supplies
Ashford, Ivis	8/14/2025	69.72	mileage reimb

VENDOR	DATE	AMOUNT	DESCRIPTION
Lane, Beth	8/21/2025	16.38	Mileage for Cohorts - Fall
Midkiff, Stephanie	8/21/2025	20.72	Mileage for Cohorts - Fall
Commerce Bank Travel	8/14/2025	2,156.89	Hotel for Ag Teacher Conference July 20-24
North Texas Tollway Authority	8/1/2025	50.00	Toll Tags for CTE Trucks
Commerce Bank Travel	8/14/2025	2,098.91	AG CONFERENCE HOTEL, FUEL AND PARKING JULY 20-24 CORPUS
Ewell Educational Services	8/7/2025	50.00	SCRIPT WRITING/ LDE WORKSHOP JULY 14
James, Kerra	8/14/2025	136.60	TRAVEL REIMBURSMENT - AG TEACHER CONFERENCE IN CORPUS
Kinnison, Jewel	8/14/2025	182.60	TRAVEL REIMBURSMENT - AG TEACHER CONFERENCE IN CORPUS
North Texas Tollway Authority	8/1/2025	50.00	Toll Tags for CTE Trucks
Obuch, Kayla	8/14/2025	136.60	TRAVEL REIMBURSMENT - AG TEACHER CONFERENCE IN CORPUS
Clements, Tim	8/7/2025	80.61	Travel reimbursment for ASE Conference
Commerce Bank Travel	8/14/2025	794.67	Hotel reservation for ASE Conference July 21-24
EAN Holdings, LLC **	8/7/2025	129.57	Rental car for ASE Conference
Eckstein, Robert	8/7/2025	23.00	Travel reimbursment for ASE Conference
Texas Music Educators Association **	8/21/2025	70.00	TMEA Membership and Convention for Rebekah Rosenboom and
Texas Music Educators Association **	8/21/2025	70.00	TMEA Membership and Convention for Rebekah Rosenboom and
Commerce Bank Travel	8/14/2025	392.89	Hotel & Parking for Catharine Klein for the Texas
Commerce Bank Travel	8/14/2025	475.02	Hotel & Parking for Brennan Ross for the Texas Bandmasters
Klein, Catharine	8/14/2025	509.38	travel reimbursement for the Texas Bandmasters Association
Ross, Brennan	8/7/2025	149.36	travel reimbursement for Brennan Ross for TBA July 24-26
Texas Music Educators Assn **	8/7/2025	70.00	Registration fees for Texas Music Educators Association
Texas Music Educators Assn **	8/7/2025	70.00	Registration fees for Texas Music Educators Association
Texas Music Educators Assn **	8/14/2025	70.00	Convention registration for TMEA for Thomas Kennedy San
Texas Association Gifted & Talented	8/7/2025	80.00	TAGT Memberships for GT Teachers
Texas Association Gifted & Talented	8/7/2025	80.00	TAGT Memberships for GT Teachers
Texas Association Gifted & Talented	8/7/2025	80.00	TAGT Memberships for GT Teachers
Texas Association Gifted & Talented	8/7/2025	80.00	TAGT Memberships for GT Teachers
Texas Association Gifted & Talented	8/7/2025	80.00	TAGT Memberships for GT Teachers
Texas Association Gifted & Talented	8/14/2025	80.00	TAGT Memberships for GT Teachers
Texas Association Gifted & Talented	8/21/2025	80.00	TAGT Memberships for GT Teachers
HEB Corporate Acct# 10056926000	8/7/2025	141.18	Breakfast food items for New Teacher Orientation July 31,
HEB Corporate Acct# 10056926000	8/7/2025	78.19	Breakfast beverage items for New Teacher Orientation July
Sam's Wholesale Club	8/7/2025	212.92	Snacks for New Teacher Orientation July 31, 2025
Reftab, LLC	8/8/2025	765.00	reftab
Awards By Master Craft	8/7/2025	39.00	Name Plate and Badge
NCS Pearson, Inc. (Certiport)	8/14/2025	1,000.00	Test Rescoring
Zimmerman Bryan	8/21/2025	15.75	Name plates
Zimmerman Bryan	8/21/2025	15.75	Name plates

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Quick Lube	8/7/2025	18.50	van 187 state inspection
Burleson Quick Lube	8/7/2025	25.00	van 187 tire rotation
Burleson Quick Lube	8/7/2025	25.00	van 188 tire rotation
Burleson Quick Lube	8/7/2025	18.50	van 188 state inspection
Glass Doctor of North Texas	8/14/2025	144.00	van 187 windshield
Amazon.Com	8/8/2025	59.99	Coffee Maker for CTE Staff
HEB Corporate Acct# 10056926000	8/7/2025	7.42	Coffee for CTE Staff at PD
Staples Business Advantage **	8/7/2025	178.42	office supplies
Glass Doctor of North Texas	8/14/2025	206.64	van 187 windshield
Commerce Bank Travel	8/14/2025	321.63	Staff travel
SkillsUSA Texas	8/21/2025	100.00	Registration for SkillsUSA
Woolsey, Randi	8/14/2025	117.67	Mileage
Eichelbaum Wardell Hansen Powell & Mehl, P.C.	8/14/2025	525.00	Title IX training
Commerce Bank Travel	8/1/2025	680.37	TCASE hotel
Texas Association Gifted & Talented	8/14/2025	80.00	TAGT Membership
Assn for Supervision/Curriculum Dev **	8/21/2025	119.00	ASCD renewal
TSNAP	8/7/2025	55.00	TSNAP Membership
Texas Assoc of School Administrators	8/14/2025	300.00	TASA membership renewal
Texas Association of School Boards **	8/14/2025	950.00	TASB student solutions
HEB Corporate Acct# 10056926000	8/7/2025	40.14	Coffee for CTE Staff at PD
Scott Porter Tax A/C	8/7/2025	10.25	van 187 registration
Scott Porter Tax A/C	8/7/2025	10.25	van 188 registration
ESC Region XI	8/21/2025	950.00	Training for new AP
Fireplace, INC **	8/22/2025	99.00	License renewal 2025-2026
Fireplace, INC **	8/22/2025	99.00	smores renewal
Burleson Sign Gypsies	8/21/2025	50.00	Welcome Back Sign
Bennett Printing & Office Supply **	8/7/2025	32.50	Business Cards for Kersten Stroud
Amazon.Com	7/31/2025	173.84	Office chair and supplies for Kappa House
Amazon.Com	7/31/2025	133.04	Furniture for AP's office
Amazon.Com	8/8/2025	122.06	Office supplies
Amazon.Com	8/8/2025	78.48	Office supplies
Amazon.Com	8/8/2025	227.17	Office supplies
Apple Computer Inc	8/14/2025	69.00	iPad and pencil
Apple Computer Inc	8/14/2025	408.00	iPad and pencil
Amazon.Com	7/31/2025	71.00	SPIRIT ITEMS FOR EVENTS - ITEMS RETURNED FROM LAST ORDER
Amazon.Com	8/8/2025	43.96	SPIRIT ITEMS FOR EVENTS - ITEMS RETURNED FROM LAST ORDER
Amazon.Com	8/8/2025	60.08	NEW TEACHER SUPPLIES - CONVOCATION SUPPLIES
CDW Government Inc **	8/21/2025	276.73	Printer drum kit

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	8/8/2025	139.99	Office Table
Amazon.Com	8/8/2025	118.14	Bookkeeper Deposit Safe
Amazon.Com	7/31/2025	48.99	Admin Year Calendar
Amazon.Com	8/8/2025	82.93	Admin Supplies
Office Depot Inc.	8/21/2025	90.30	Supplies
Solution Tree	8/14/2025	48.20	Supplies
Amazon.Com	7/31/2025	38.25	Office supplies and teaching supplies
Amazon.Com	7/31/2025	107.88	Supplies
Staples Business Advantage **	8/1/2025	383.01	Staples - Supplies
Amazon.Com	8/8/2025	135.91	Supplies
Amazon.Com	8/8/2025	131.97	Front office
Skyward, Inc.	8/21/2025	750.00	Electronic Signature Blocks
Eichelbaum Wardell Hansen Powell & Mehl, P.C.	8/7/2025	250.00	Legal Issues for School Secretaries Training
Texas Assn Of Secondary Sch Princip	8/7/2025	285.00	TASSP Membership Renewal
Texas Assn Of Secondary Sch Princip	8/7/2025	285.00	TASSP Membership Renewal
Texas Assn Of Secondary Sch Princip	8/21/2025	285.00	Renewal
Texas Elem Prin & Super Assoc **	8/7/2025	439.00	TEPSA renewal
Texas Elem Prin & Super Assoc **	8/14/2025	389.00	TEPSA renewal
Texas Elem Prin & Super Assoc **	8/7/2025	439.00	TEPSA renewal
Texas Elem Prin & Super Assoc **	8/21/2025	389.00	TEPSA renewal
Texas Elem Prin & Super Assoc **	8/14/2025	389.00	Membership Renewal
Texas Elem Prin & Super Assoc **	8/14/2025	389.00	Membership Renewal
Texas Elem Prin & Super Assoc **	8/21/2025	389.00	TEPSA Membership enrollment for Assistant Principal
Texas Elem Prin & Super Assoc **	8/7/2025	389.00	Tepsa Membership
Texas Elem Prin & Super Assoc **	8/7/2025	389.00	Tepsa Membership
Chick-fil-A South Burleson **	8/7/2025	120.00	Staff PD Breakfast
Amazon.Com	8/8/2025	63.62	Counselor Supplies
Amazon.Com	8/8/2025	43.96	Sensory Items for School Counselors
Amazon.Com	8/8/2025	59.99	Coffee Maker for Counseling Dept
HEB Corporate Acct# 10056926000	8/7/2025	1.72	Coffee for Counselors at PD
Amazon.Com	8/8/2025	203.21	Office supplies for the counselor's office
Amazon.Com	8/8/2025	238.76	supplies
Commerce Bank Travel	8/1/2025	680.37	TCASE hotel
Key, Tiffany	8/14/2025	99.00	TCASE meals and mileage
HEB Corporate Acct# 10056926000	8/7/2025	25.04	Coffee for Counselors at PD
Natus Sensory **	8/1/2025	1,969.20	Audiometer Calibration
Imperial Privacy Systems	8/21/2025	215.00	Stribling - Curtain Tracks
Amazon.Com	8/8/2025	122.46	HS Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Natus Sensory **	8/14/2025	141.00	Audiometer parts
School Health Corp **	8/21/2025	430.50	Gloves
GoldStar Transit, Inc	8/13/2025	7,391.20	Home to school transportation
Murphy Scott Resources, LP	8/21/2025	17,503.74	Diesel Fuel for Transportation
Carr, Davis	8/7/2025	650.00	Percussion Instructor - BHS Drumline Camp
Castro, Javier	8/21/2025	650.00	BHS Band Master Classes
Donohue, Joseph	8/7/2025	650.00	Percussion Instructor - BHS Drumline Camp
Frazier, Ben	8/21/2025	650.00	BHS Band Master Classes
Habib, Imran	8/21/2025	650.00	BHS Band Master Classes
Le, Anthony	8/7/2025	650.00	Colorguard Instructor - BHS Colorguard Camp
Luna, Caley	8/21/2025	650.00	BHS Band Master Classes
Moscoso, Michael	8/21/2025	650.00	BHS Band Master Classes
Rodriguez, Joseph	8/21/2025	650.00	BHS Band Master Classes
Sampson, Collin	8/21/2025	1,300.00	BHS Band Percussion Technician
Scott, Logan	8/7/2025	650.00	Percussion Instructor - BHS Drumline Camp
Spurgeon, Darren	8/21/2025	650.00	BHS Band Master Classes
Swann, Michael	8/21/2025	650.00	BHS Band Master Classes
Victor Gold, Karen	8/21/2025	650.00	BHS Band Master Classes
Zerbe, Harrison	8/21/2025	650.00	BHS Band Master Classes
Autry, Shannon	8/14/2025	400.00	summer band instuctor
Godwin, Alison	8/14/2025	900.00	summer band instructor
Hernandez, Micah	8/14/2025	200.00	summer band instructor
Spurgeon, Darren	8/14/2025	400.00	summer band instructor
Kimbrough, Ashley	8/21/2025	225.00	Clinician Fees for choreography camp for show choir on
Kimbrough, Ashley	8/21/2025	225.00	Clinician Fees for choreography camp for show choir on
Amazon.Com	8/8/2025	300.65	UIL Book order
Tarpley Music	8/7/2025	730.00	Wireless Mics for Field PA
Amazon.Com	8/8/2025	1,071.07	UIL supplies
SkillsUSA Texas	8/21/2025	700.00	State Registration on April 1st-6th
EAN Holdings, LLC **	8/1/2025	218.19	Rental car for State Convention June 30- July 4
SkillsUSA Texas	8/21/2025	300.00	State Registration on April 1st-6th
SkillsUSA Texas	8/21/2025	400.00	State Registration on April 1st-6th
SkillsUSA Texas	8/21/2025	500.00	State Registration on April 1st-6th
SkillsUSA Texas	8/21/2025	200.00	State Registration on April 1st-6th
SkillsUSA Texas	8/21/2025	700.00	State Registration on April 1st-6th
SkillsUSA Texas	8/21/2025	200.00	State Registration on April 1st-6th
SkillsUSA Texas	8/21/2025	55.00	State Registration on April 1st-6th
EAN Holdings, LLC **	8/7/2025	481.20	Rental car for State Convention June 30- July 4

VENDOR	DATE	AMOUNT	DESCRIPTION
Perform America TX,LLC	8/7/2025	1,104.00	Student quint occupancy package for Midwest International
Perform America TX,LLC	8/14/2025	4,641.00	Chaperone double occupancy packages for Midwest
UIL-University Interscholastic League	8/21/2025	30.00	UIL OAP approval fee
Underwood Law Firm, P.C.**	8/7/2025	4,351.25	Legal services
Texas Association Of School Boards **	8/7/2025	3,900.00	Online Policy Service Software and Membership
Envato Elements	8/1/2025	198.00	License
Gonzo Strategies	8/21/2025	182.00	Printing
Social School 4 EDU	8/1/2025	795.00	Service
Whitaker, Todd	8/7/2025	11,800.00	Convocation Speaker
Digital Press	8/14/2025	1,416.00	Printing needs
MSB School Services LLC	8/7/2025	7,658.66	SHARS Administration Fee
Superior Press	8/7/2025	88.57	Banking supplies
Superior Press	8/7/2025	88.57	Banking supplies
Superior Press	8/7/2025	88.57	Banking supplies
Superior Press	8/7/2025	88.57	Banking supplies
Superior Press	8/7/2025	88.57	Banking supplies
Amazon.Com	7/31/2025	387.00	Frames
BSN Sports **	8/7/2025	5,181.84	Shirts
Staples Business Advantage **	8/7/2025	56.91	Supplies
Office Depot Inc.	8/14/2025	12.79	Payroll office supplies
Office Depot Inc.	8/14/2025	17.89	Payroll office supplies
Office Depot Inc.	8/14/2025	214.47	Payroll office supplies
Office Depot Inc.	8/21/2025	470.49	Scanner
Staples Business Advantage **	8/1/2025	43.32	Payroll office supplies
Staples Business Advantage **	8/14/2025	209.62	Office supplies
Staples Business Advantage **	8/14/2025	9.48	Supplies
Amazon.Com	7/31/2025	130.92	Frames
Staples Business Advantage **	8/14/2025	107.85	Supplies
Texas Association of School Boards **	8/1/2025	535.00	PD
Texas Association of School Boards **	8/1/2025	485.00	PD
TASB Risk Management Fund	8/7/2025	59,811.00	School and Auto Liability Insurance
Lone Star News Group	8/7/2025	330.00	Legal Notice
Texas School Public Relations Assn	8/21/2025	255.00	Dues
Texas School Public Relations Assn	8/21/2025	255.00	Dues
Texas Assn of Sch Bus Official **	8/14/2025	4,550.00	Membership dues
Commerce Bank	8/1/2025	41.40	Business meetings
Commerce Bank	8/8/2025	113.52	Business meetings
Babes Catering	8/8/2025	555.73	Catering services

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank	8/8/2025	50.20	Business lunches
Commerce Bank	8/8/2025	114.00	Emergency permits
Burleson Quick Lube	8/21/2025	18.50	Oil Changes / Inspections
Burleson Quick Lube	8/21/2025	83.49	Oil Changes / Inspections
Burleson Quick Lube	8/21/2025	18.50	Oil Changes / Inspections
Burleson Quick Lube	8/21/2025	117.47	Oil Changes / Inspections
Burleson Tire	8/14/2025	279.30	Tires - New & Repairs
EMR Elevator	8/14/2025	2,267.80	July elevator monitoring
EMR Elevator	8/14/2025	2,267.80	Monthly Elevator Monitoring - August
Samsara Inc.	8/7/2025	7,272.60	Fleet Tracking Gateway License - Renewal 2025
Advance Battery Company, Inc.	8/21/2025	863.60	Fire Alarm Batteries
Aero Electric	8/21/2025	11,310.00	Supply & Install Linear Lights - CHS
Aero Electric	8/21/2025	5,460.00	Additional Linear Lights - CHS
Bass Roofing and Restoration	8/14/2025	720.00	Roof Repairs - Norwood
Bass Roofing and Restoration	8/14/2025	10,000.00	Roof Repairs - CHS
Bass Roofing and Restoration	8/14/2025	1,000.00	Roof Repairs - Mound
Bass Roofing and Restoration	8/14/2025	1,500.00	Roof Repairs - Hajek WO 112553
Bass Roofing and Restoration	8/14/2025	2,500.00	Roof Repairs - BHS
Bass Roofing and Restoration	8/14/2025	500.00	Roof Repairs - BHS
Bass Roofing and Restoration	8/14/2025	500.00	Roof Repairs - BHS
Bass Roofing and Restoration	8/14/2025	750.00	Roof Repairs - STEAM
Bass Roofing and Restoration	8/14/2025	150.00	Inspections for Roof Repairs
Bass Roofing and Restoration	8/14/2025	500.00	Roof Repairs - BHS/Brock/CHS/
Bass Roofing and Restoration	8/14/2025	750.00	Roof Repairs - BHS/Brock/CHS/
Bass Roofing and Restoration	8/14/2025	750.00	Roof Repairs - BHS/Brock/CHS/
Bass Roofing and Restoration	8/14/2025	750.00	Roof Repairs - BHS/Brock/CHS/
Bass Roofing and Restoration	8/14/2025	1,250.00	Roof Repairs - Stribling WO 112547
Bass Roofing and Restoration	8/21/2025	200.00	Inspections for Roof Repairs
Bass Roofing and Restoration	8/21/2025	225.00	Inspections for Roof Repairs
Bass Roofing and Restoration	8/21/2025	200.00	Inspections for Roof Repairs
Bass Roofing and Restoration	8/21/2025	200.00	Inspections for Roof Repairs
Bass Roofing and Restoration	8/21/2025	225.00	Inspections for Roof Repairs
Bass Roofing and Restoration	8/21/2025	295.00	Inspections for Roof Repairs
Bass Roofing and Restoration	8/21/2025	395.00	Inspections for Roof Repairs
Bass Roofing and Restoration	8/21/2025	420.00	Inspections for Roof Repairs
Bass Roofing and Restoration	8/21/2025	420.00	Inspections for Roof Repairs
Bass Roofing and Restoration	8/21/2025	245.00	Inspections for Roof Repairs
Bass Roofing and Restoration	8/21/2025	225.00	Inspections for Roof Repairs

VENDOR	DATE	AMOUNT	DESCRIPTION
Bass Roofing and Restoration	8/21/2025	470.00	Roof Repairs - Norwood
Bass Roofing and Restoration	8/21/2025	800.00	Roof Repairs - CHS
Bass Roofing and Restoration	8/21/2025	3,300.00	Roof Repairs - CHS
Bass Roofing and Restoration	8/21/2025	500.00	Roof Repairs - Brock
Bass Roofing and Restoration	8/21/2025	750.00	Roof Repairs - CHS
Carson Pest Control Corp	8/7/2025	138.54	Summer Monitoring and Clean Out 2025
Carson Pest Control Corp	8/7/2025	1,855.82	Summer Monitoring and Clean Out 2025
Carson Pest Control Corp	8/7/2025	1,089.63	Summer Monitoring and Clean Out 2025
Carson Pest Control Corp	8/7/2025	1,102.58	Summer Monitoring and Clean Out 2025
Carson Pest Control Corp	8/7/2025	623.68	Summer Monitoring and Clean Out 2025
Carson Pest Control Corp	8/7/2025	615.15	Summer Monitoring and Clean Out 2025
Carson Pest Control Corp	8/7/2025	176.37	Summer Monitoring and Clean Out 2025
Carson Pest Control Corp	8/7/2025	619.67	Summer Monitoring and Clean Out 2025
Carson Pest Control Corp	8/7/2025	617.30	Summer Monitoring and Clean Out 2025
Carson Pest Control Corp	8/7/2025	589.96	Summer Monitoring and Clean Out 2025
Carson Pest Control Corp	8/7/2025	617.30	Summer Monitoring and Clean Out 2025
Carson Pest Control Corp	8/7/2025	618.89	Summer Monitoring and Clean Out 2025
Carson Pest Control Corp	8/7/2025	597.19	Summer Monitoring and Clean Out 2025
Carson Pest Control Corp	8/7/2025	599.20	Summer Monitoring and Clean Out 2025
Carson Pest Control Corp	8/7/2025	2,577.82	Summer Monitoring and Clean Out 2025
Carson Pest Control Corp	8/7/2025	250.93	Summer Monitoring and Clean Out 2025
Carson Pest Control Corp	8/7/2025	2,951.55	Summer Monitoring and Clean Out 2025
Carson Pest Control Corp	8/21/2025	70.56	Monthly pest control
Carson Pest Control Corp	8/21/2025	70.56	Monthly pest control
Carson Pest Control Corp	8/21/2025	70.56	Monthly pest control
Carson Pest Control Corp	8/21/2025	70.56	Monthly pest control
Carson Pest Control Corp	8/21/2025	123.90	Monthly pest control
Carson Pest Control Corp	8/21/2025	182.70	Monthly pest control
Carson Pest Control Corp	8/21/2025	141.00	Monthly pest control
Carson Pest Control Corp	8/21/2025	85.85	Monthly pest control
Carson Pest Control Corp	8/21/2025	96.60	Monthly pest control
Carson Pest Control Corp	8/21/2025	147.00	Monthly pest control
Carson Pest Control Corp	8/21/2025	74.00	Monthly pest control
Carson Pest Control Corp	8/21/2025	70.56	Monthly pest control
Carson Pest Control Corp	8/21/2025	70.56	Monthly pest control
Carson Pest Control Corp	8/21/2025	70.56	Monthly pest control
Carson Pest Control Corp	8/21/2025	70.56	Monthly pest control
Carson Pest Control Corp	8/21/2025	60.38	Monthly pest control

VENDOR	DATE	AMOUNT	DESCRIPTION
Double Down Power Washing	8/7/2025	1,200.00	Concrete Power Washing
Double Down Power Washing	8/14/2025	5,950.00	Power Washing - Mound
Double Down Power Washing	8/14/2025	1,750.00	Concrete Power Washing
Double Down Power Washing	8/21/2025	5,750.00	Power Wash - Stribling
EMR Elevator	8/14/2025	4,000.00	Annual Elevator Inspections - 2025
Floor Partners, Inc.	8/14/2025	17,980.00	Carpeting - Taylor Elementary
Humphrey & Associates, Inc.	8/7/2025	7,440.00	Stadium Pole Lights Inspection
Ideal Fire & Security, LLC **	8/1/2025	2,695.00	Repair Red Tag Deficiencies - Stribling
Ideal Fire & Security, LLC **	8/1/2025	250.00	Repair Red Tag Deficiencies - Nola Dunn
Ideal Fire & Security, LLC **	8/1/2025	250.00	Repair Red Tag Deficiencies - Kerr
Ideal Fire & Security, LLC **	8/14/2025	2,914.00	Red Tag Repairs - BHS
Ideal Fire & Security, LLC **	8/14/2025	750.00	Red Tag Repairs - BCHS Main Kitchen
Ideal Fire & Security, LLC **	8/14/2025	750.00	Red Tag Repairs - Norwood Kitchen
Ideal Fire & Security, LLC **	8/14/2025	750.00	Red Tag Repairs - BHS
Ideal Fire & Security, LLC **	8/14/2025	489.00	Red Tag Repairs - Bransom Kitchen
North Texas Fire LLC	8/14/2025	460.00	Correct Fire Alarm Yellow Tag deficiencies - Clinkscale
North Texas Fire LLC	8/14/2025	290.00	Correct Fire Alarm deficiencies - CHS Indoor Facility
North Texas Fire LLC	8/14/2025	1,700.00	Correct Fire Alarm Inspection deficiencies - CHS
North Texas Fire LLC	8/14/2025	2,000.00	Replace Fire Alarm Control Panel
North Texas Fire LLC	8/14/2025	920.00	Correct Fire Alarm deficiencies - Taylor
North Texas Fire LLC	8/14/2025	920.00	Correct Fire Alarm Yellow Tag deficiencies - Bransom
North Texas Fire LLC	8/14/2025	2,500.00	July Inspections - BHS Indoor Practice/BHS HS
North Texas Fire LLC	8/21/2025	904.00	monthly fire alarm monitoring
Smith Fire Protection, LLC **	8/7/2025	9,600.00	Fire Extinguisher Replacement #2
Smith Fire Protection, LLC **	8/7/2025	1,345.00	Repair Backflow deficiencies - Frazier
Smith Fire Protection, LLC **	8/7/2025	6,000.00	2025 Fire Extinguisher Replacement - CHS/BHS
Smith Fire Protection, LLC **	8/14/2025	1,325.00	Backflow Inspections - Hajek/STEAM/Nola Dunn/Ag Barn
Tex-Oma Builders Supply	8/14/2025	1,375.00	Band Hall Door #31 - CHS
Trio Fire Systems, Inc.	8/14/2025	3,675.00	Repack O, S & Y Valves - STEAM
Burleson Tree Service **	8/1/2025	1,500.00	Tree Removal - Mound
Liftcrete Solutions	8/7/2025	4,425.00	ADA Ramp & Driveway - Door 19
Liftcrete Solutions	8/7/2025	7,945.00	Concrete Work - Admin
Liftcrete Solutions	8/21/2025	3,468.00	Concrete Sidewalk Lift
Lone Star Banners and Flags **	8/1/2025	300.00	Flag Pole Service
Munoz Excavation Services	8/7/2025	24,250.00	Repair Rainwater System - CHS
Soil Express LTD	8/14/2025	36,435.81	Playground Repairs
Ware Fencing, LLC	8/7/2025	1,500.00	Repair gate - Clinic
Ware Fencing, LLC	8/21/2025	2,750.00	Pipe Fence Repair - Ag Farm

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Outdoor Power Equipment **	8/14/2025	110.25	Repair Hedger
Burleson Outdoor Power Equipment **	8/21/2025	1,751.69	Mower Repair - Mower #15
Double Down Power Washing	8/7/2025	4,000.00	Power Washing - Higher Ed/Brock/Hajek/BISD Stadium
United AG & Turf	8/7/2025	72.00	Lawn Mower Repairs
United AG & Turf	8/7/2025	166.10	Lawn Mower Repairs
Equipment Depot	8/14/2025	1,954.07	Custodial supplies, parts and repairs
Fort Worth Window Cleaning INC	8/7/2025	1,300.00	Custodial window cleaning
Fort Worth Window Cleaning INC	8/7/2025	275.00	Custodial window cleaning
Fort Worth Window Cleaning INC	8/7/2025	1,563.00	Custodial Window cleaning
Fort Worth Window Cleaning INC	8/21/2025	2,177.50	Custodial window cleaning
Fort Worth Window Cleaning INC	8/21/2025	997.50	Custodial window Cleaning
Jan-Tex **	8/7/2025	135.00	Custodial supplies
AT&T Corp	8/21/2025	41.87	FirstNet Emergency Services
Charter Communications	8/21/2025	1,215.83	Internet Services Account
Charter Communications	8/21/2025	7,182.72	Charter Gigaman
ESC Region XI	8/7/2025	1,800.00	Internet access
Republic Services #794 **	8/21/2025	298.77	waste services
Republic Services #794 **	8/21/2025	1,577.97	waste services
Republic Services #794 **	8/21/2025	4,147.76	waste services
Hudson Energy	8/21/2025	36,705.70	Utilities
Hudson Energy	8/21/2025	2,559.67	Utilities
United Cooperative Serv. ***	8/1/2025	2,067.96	Utilities
United Cooperative Serv. ***	8/1/2025	368.28	Utilities
United Cooperative Serv. ***	8/1/2025	11,140.20	Utilities
United Cooperative Serv. ***	8/1/2025	15,551.88	Utilities
United Cooperative Serv. ***	8/1/2025	346.56	Utilities
United Cooperative Serv. ***	8/1/2025	3,101.93	Utilities
United Cooperative Serv. ***	8/1/2025	552.36	Utilities
United Cooperative Serv. ***	8/1/2025	16,710.32	Utilities
United Cooperative Serv. ***	8/1/2025	23,327.72	Utilities
United Cooperative Serv. ***	8/1/2025	519.97	Utilities
Hudson Energy	8/21/2025	11,843.52	Utilities
Hudson Energy	8/21/2025	6,211.56	Utilities
Hudson Energy	8/21/2025	9,488.67	Utilities
United Cooperative Serv. ***	8/21/2025	14,480.31	Utilities
Hudson Energy	8/21/2025	4,050.20	Utilities
Hudson Energy	8/21/2025	7,920.46	Utilities
Hudson Energy	8/21/2025	8,561.84	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Hudson Energy	8/21/2025	4,269.95	Utilities
Hudson Energy	8/21/2025	5,563.73	Utilities
Hudson Energy	8/21/2025	4,522.05	Utilities
Hudson Energy	8/21/2025	7,060.90	Utilities
Hudson Energy	8/21/2025	8,193.51	Utilities
Hudson Energy	8/21/2025	7,910.05	Utilities
United Cooperative Serv. ***	8/14/2025	8,545.40	Utilities
United Cooperative Serv. ***	8/14/2025	949.50	Utilities
Hudson Energy	8/21/2025	6,221.52	Utilities
United Cooperative Serv. ***	8/14/2025	189.63	Utilities
United Cooperative Serv. ***	8/14/2025	196.12	Utilities
United Cooperative Serv. ***	8/14/2025	144.29	Utilities
United Cooperative Serv. ***	8/14/2025	616.05	Utilities
United Cooperative Serv. ***	8/14/2025	269.33	Utilities
United Cooperative Serv. ***	8/14/2025	32.76	Utilities
AT&T	8/7/2025	184.18	Utilities
AT&T	8/14/2025	600.80	Utilities
Canon Financial Services	8/21/2025	6,996.72	RightFax
Open Text Inc. **	8/14/2025	13,965.34	District fax line
Verizon	8/7/2025	351.75	Utilities
Vexus Fiber	8/21/2025	12.42	Toll Free Phone Number
AT&T Corp	8/14/2025	54.57	Utilities
City of Burleson	8/14/2025	656.40	Utilities
City of Burleson	8/14/2025	271.26	Utilities
City of Burleson	8/14/2025	251.48	Utilities
City of Burleson	8/14/2025	2,716.44	Utilities
City of Burleson	8/14/2025	1,010.00	Utilities
City of Burleson	8/14/2025	246.64	Utilities
City of Burleson	8/14/2025	110.14	Utilities
City of Burleson	8/7/2025	73.44	Utilities
City of Burleson	8/7/2025	33.40	Utilities
City of Burleson	8/7/2025	109.50	Utilities
City of Burleson	8/7/2025	80.10	Utilities
City of Burleson	8/7/2025	168.80	Utilities
City of Burleson	8/7/2025	229.89	Utilities
City of Burleson	8/7/2025	168.09	Utilities
City of Burleson	8/7/2025	371.44	Utilities
City of Burleson	8/14/2025	123.27	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	8/14/2025	159.54	Utilities
City of Burleson	8/14/2025	800.04	Utilities
City of Burleson	8/14/2025	386.93	Utilities
Bethesda Water Supply Corp	8/14/2025	96.00	Utilities
Bethesda Water Supply Corp	8/14/2025	376.40	Utilities
Bethesda Water Supply Corp	8/14/2025	447.40	Utilities
Bethesda Water Supply Corp	8/14/2025	454.00	Utilities
Bethesda Water Supply Corp	8/14/2025	96.00	Utilities
Bethesda Water Supply Corp	8/14/2025	96.00	Utilities
Bethesda Water Supply Corp	8/14/2025	373.60	Utilities
Bethesda Water Supply Corp	8/14/2025	52.74	Utilities
Bethesda Water Supply Corp	8/14/2025	207.10	Utilities
Bethesda Water Supply Corp	8/14/2025	246.06	Utilities
Bethesda Water Supply Corp	8/14/2025	249.58	Utilities
Bethesda Water Supply Corp	8/14/2025	52.74	Utilities
Bethesda Water Supply Corp	8/14/2025	52.74	Utilities
Bethesda Water Supply Corp	8/14/2025	205.33	Utilities
City of Burleson	8/14/2025	241.06	Utilities
City of Burleson	8/14/2025	498.87	Utilities
City of Burleson	8/7/2025	55.00	Utilities
City of Burleson	8/7/2025	121.09	Utilities
City of Burleson	8/21/2025	92.40	Utilities
City of Burleson	8/21/2025	23.18	Utilities
City of Burleson	8/21/2025	406.80	Utilities
City of Burleson	8/21/2025	84.83	Utilities
City of Fort Worth Water Department **	8/7/2025	751.44	Utilities
City of Burleson	8/7/2025	394.10	Utilities
City of Burleson	8/7/2025	827.51	Utilities
City of Burleson	8/14/2025	1,153.59	Utilities
City of Burleson	8/14/2025	100.00	Utilities
Bethesda Water Supply Corp	8/14/2025	34.58	Utilities
Bethesda Water Supply Corp	8/14/2025	120.64	Utilities
Bethesda Water Supply Corp	8/14/2025	42.67	Utilities
Bethesda Water Supply Corp	8/14/2025	148.53	Utilities
Sunbelt Rentals, Inc. **	8/1/2025	80.92	Equipment Rentals
Sunbelt Rentals, Inc. **	8/1/2025	400.00	Equipment Rentals
Sunbelt Rentals, Inc. **	8/1/2025	85.68	Equipment Rentals
Sunbelt Rentals, Inc. **	8/14/2025	80.92	Equipment Rentals

VENDOR	DATE	AMOUNT	DESCRIPTION
Sunbelt Rentals, Inc. **	8/14/2025	80.92	Equipment Rentals
Sunbelt Rentals, Inc. **	8/14/2025	110.20	Equipment Rentals
Sunbelt Rentals, Inc. **	8/14/2025	80.92	Equipment Rentals
Digital Press	8/14/2025	48.00	Business Cards
Sign Solution **	8/7/2025	225.00	Sign - Mound
Advance Battery Company, Inc.	8/14/2025	508.88	Batteries - Vehicle supplies
Auto Zone **	8/1/2025	12.06	Vehicle Supplies
Auto Zone **	8/1/2025	19.39	Vehicle Supplies
Auto Zone **	8/21/2025	29.00	Vehicle Supplies
Auto Zone **	8/21/2025	38.43	Vehicle Supplies
Auto Zone **	8/21/2025	29.41	Vehicle Supplies
Burleson Tire	8/7/2025	20.00	Tires - Repairs/Purchases
Burleson Tire	8/7/2025	45.00	Tires - Repairs/Purchases
Burleson Outdoor Power Equipment **	8/7/2025	23.98	Grounds Supplies
Burleson Outdoor Power Equipment **	8/7/2025	375.88	Grounds Supplies
Burleson Outdoor Power Equipment **	8/7/2025	383.99	Hedge Trimmer 21.4cc 22"
Burleson Outdoor Power Equipment **	8/14/2025	3.27	Grounds Supplies
Burleson Outdoor Power Equipment **	8/14/2025	367.86	Grounds Supplies
Home Depot Credit Services	8/7/2025	70.68	Shrubs/Landscaping
Home Depot Credit Services	8/7/2025	21.61	Grounds Supplies
Home Depot Credit Services	8/14/2025	448.44	Grounds Supplies
Home Depot Credit Services	8/14/2025	113.40	Grounds Supplies
Home Depot Credit Services	8/14/2025	76.60	Grounds Supplies
Home Depot Credit Services	8/21/2025	106.68	Grounds Supplies
Home Depot Credit Services	8/21/2025	109.87	Grounds Supplies
Liftcrete Solutions	8/7/2025	4,200.00	Concrete Wheel Stops
Lowes Companies Inc	8/7/2025	516.96	Shrubs/Landscaping
Lowes Companies Inc	8/14/2025	283.50	Grounds Supplies
Lowes Companies Inc	8/14/2025	40.78	Grounds Supplies
Lowes Companies Inc	8/14/2025	245.70	Grounds Supplies
Lowes Companies Inc	8/14/2025	25.46	Grounds Supplies
Lowes Companies Inc	8/14/2025	368.97	Grounds Supplies
Lowes Companies Inc	8/14/2025	215.52	Grounds Supplies
Lowes Companies Inc	8/21/2025	125.10	Grounds Supplies
Lowes Companies Inc	8/21/2025	77.31	Grounds Supplies
Sand & Gravel To Go Inc	8/14/2025	1,764.00	Grounds Supplies
SiteOne Landscape Supply, LLC	8/21/2025	407.99	Herbicide Pump
Tractor Supply Credit Plan	8/7/2025	49.98	Grounds supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
United AG & Turf	8/7/2025	1,406.88	Mower Parts
United AG & Turf	8/14/2025	155.84	Mower Parts & Supplies
United AG & Turf	8/21/2025	82.80	Mower Parts & Supplies
United AG & Turf	8/21/2025	464.36	Mower Parts & Supplies
United AG & Turf	8/21/2025	41.08	Mower Parts & Supplies
United AG & Turf	8/21/2025	19.48	Mower Parts & Supplies
Advance Battery Company, Inc.	8/21/2025	10.30	Batteries - Building supplies
Aero Electric	8/21/2025	14,031.00	Additional Linear Lights - CHS
Amazon.Com	7/31/2025	34.99	Dremel Replacement Battery
Elliott Electric Supply	8/7/2025	(59.04)	Building Supplies
Elliott Electric Supply	8/7/2025	206.27	Building Supplies
Elliott Electric Supply	8/7/2025	38.43	Building Supplies
Elliott Electric Supply	8/7/2025	200.48	Building Supplies
Elliott Electric Supply	8/7/2025	200.48	Building Supplies
Elliott Electric Supply	8/14/2025	65.15	Building Supplies
Elliott Electric Supply	8/14/2025	44.03	Building Supplies
Elliott Electric Supply	8/21/2025	137.87	Building Supplies
Elliott Electric Supply	8/21/2025	55.58	Building Supplies
Elliott Electric Supply	8/21/2025	7.97	Building Supplies
Elliott Electric Supply	8/21/2025	5.85	Building Supplies
Elliott Electric Supply	8/21/2025	136.98	Building Supplies
Epic Supply Company **	8/1/2025	89.36	Plumbing Supplies
Epic Supply Company **	8/1/2025	382.50	Plumbing Supplies
Epic Supply Company **	8/14/2025	632.65	Plumbing Supplies
Epic Supply Company **	8/14/2025	19.51	Plumbing Supplies
Epic Supply Company **	8/14/2025	383.31	Plumbing Supplies
Floor Partners, Inc.	8/14/2025	520.00	Rubber Cove Base #502 Brown - CHS
Home Depot Credit Services	8/7/2025	14.97	Building Supplies
Home Depot Credit Services	8/7/2025	18.45	Building Supplies
Home Depot Credit Services	8/7/2025	82.83	Building Supplies
Home Depot Credit Services	8/7/2025	37.10	Building Supplies
Home Depot Credit Services	8/7/2025	77.71	Building Supplies
Home Depot Credit Services	8/7/2025	284.00	Building Supplies
Home Depot Credit Services	8/7/2025	23.69	Building Supplies
Home Depot Credit Services	8/7/2025	125.68	Building Supplies
Home Depot Credit Services	8/14/2025	6.24	Building Supplies
Home Depot Credit Services	8/14/2025	5.40	Building Supplies
Home Depot Credit Services	8/14/2025	14.98	Building Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	8/14/2025	38.42	Building Supplies
Home Depot Credit Services	8/14/2025	15.96	Building Supplies
Home Depot Credit Services	8/21/2025	33.31	Building Supplies
Home Depot Credit Services	8/21/2025	44.55	Building Supplies
Home Depot Credit Services	8/21/2025	11.57	Building Supplies
Home Depot Credit Services	8/21/2025	35.16	Building Supplies
Ideal Fire & Security, LLC **	8/14/2025	684.00	Red Tag Repairs - BCHS Main Kitchen
Ideal Fire & Security, LLC **	8/14/2025	498.00	Red Tag Repairs - Norwood Kitchen
Lennox Industries Inc	8/7/2025	428.97	HVAC Supplies
Lennox Industries Inc	8/14/2025	714.88	HVAC Supplies
Lennox Industries Inc	8/14/2025	428.97	HVAC Supplies
Lennox Industries Inc	8/21/2025	332.40	HVAC Supplies
Lowes Companies Inc	8/7/2025	3.12	Building Supplies
Lowes Companies Inc	8/7/2025	52.23	Building Supplies
Lowes Companies Inc	8/7/2025	164.28	Building Supplies
Lowes Companies Inc	8/14/2025	111.74	Building Supplies
Lowes Companies Inc	8/14/2025	114.37	Building Supplies
Lowes Companies Inc	8/21/2025	20.86	Building supplies
Lowes Companies Inc	8/21/2025	65.36	Building Supplies
Mark's Plumbing Parts **	8/14/2025	222.02	Plumbing Supplies
Reece Plumbing **	8/1/2025	140.31	Plumbing Supplies
Reece Plumbing **	8/1/2025	2,122.35	Plumbing Supplies
Reece Plumbing **	8/1/2025	134.15	Plumbing Supplies
Reece Plumbing **	8/1/2025	715.70	Plumbing Supplies
Sherwin Williams **	8/1/2025	21.80	Paint Supplies
Sherwin Williams **	8/1/2025	111.10	Paint Supplies
Sherwin Williams **	8/1/2025	110.17	Paint Supplies
Sherwin Williams **	8/1/2025	13.87	Paint Supplies
Sherwin Williams **	8/14/2025	36.83	Paint Supplies
Sherwin Williams **	8/14/2025	118.73	Paint Supplies
Sherwin Williams **	8/21/2025	43.56	Paint Supplies
Tex-Oma Builders Supply	8/14/2025	17.00	Band Hall Door #31 - CHS
United Refrigeration	8/14/2025	102.76	HVAC Supplies
United Refrigeration	8/14/2025	17.60	HVAC Supplies
United Refrigeration	8/14/2025	24.58	HVAC Supplies
United Refrigeration	8/21/2025	200.10	HVAC Supplies
United Refrigeration	8/21/2025	84.16	HVAC Supplies
United Refrigeration	8/21/2025	195.11	HVAC Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
United Refrigeration	8/21/2025	481.04	HVAC Supplies
WinWholesale Commercial Charge Program	8/7/2025	544.82	Plumbing Supplies
Fairway Supply, Inc. **	8/21/2025	5,527.20	Vandlgard Storeroom Locks
Fairway Supply, Inc. **	8/21/2025	4,985.65	Key Cutter A4 System
Ideal Fire & Security, LLC **	8/14/2025	1,450.00	Red Tag Repairs - BHS
Lennox Industries Inc	8/21/2025	853.00	A/C Coil - Mound
North Texas Fire LLC	8/14/2025	2,000.00	Replace Fire Alarm Control Panel
Parts Town LLC	8/7/2025	512.18	Water Pump Assembly - BHS
Parts Town LLC	8/14/2025	705.00	Manitowoc Ice Fan Motor
Smith Fire Protection, LLC **	8/7/2025	15,500.00	Fire Extinguisher Replacement #2
Smith Fire Protection, LLC **	8/7/2025	11,445.00	2025 Fire Extinguisher Replacement - CHS/BHS
Tex-Oma Builders Supply	8/14/2025	1,474.00	Band Hall Door #31 - CHS
United Refrigeration	8/21/2025	3,332.10	A/C Compressor - CHS
Jan-Tex **	8/21/2025	1,237.50	Custodial supplies
Amazon.Com	7/31/2025	17.09	Flagpole-TX Flag
Lone Star Banners and Flags **	8/21/2025	60.95	US Flag for Ag Farm
CDW Government Inc **	8/14/2025	443.51	Toner
Advance Battery Company, Inc.	8/7/2025	2,157.64	Custodial supplies
Brady IFS	8/14/2025	9,820.90	Custodial supplies
Brady IFS	8/14/2025	8,582.84	Custodial supplies
Complete Supply **	8/21/2025	4,560.00	Custodial supplies
Home Depot Pro Institutional **	8/7/2025	4,136.70	Custodial supplies
TASB Risk Management Fund	8/7/2025	51,229.00	School and Auto Liability Insurance
Texas Association Of School Boards **	8/21/2025	5,750.00	Environmental Annual Subscription
Scott Porter Tax A/C	8/14/2025	7.50	Vehicle Registration Renewal
Scott Porter Tax A/C	8/14/2025	7.50	Vehicle Registration Renewal
Texas Department of State Health Services	8/21/2025	157.00	Asbestos Abatement Notification Penalty - 2023
Texas Department of State Health Services	8/21/2025	93.00	Asbestos Abatement Notification Fee
Texas Christian University	8/21/2025	9,500.00	Toro Reelmaster Mower
Schaefer, Brad	8/21/2025	110.00	BCHS security
Thorne, Nicholas	8/14/2025	110.00	New Student Orientation Friday, Aug 8th 5-7pm
Thorne, Nicholas	8/14/2025	110.00	Security Meet the Teacher August 7, 2025
Brown, Travis	8/14/2025	110.00	Event Officer 8/7/25
Bartlett, James	8/14/2025	110.00	Security Officer
Schaefer, Brad	8/14/2025	110.00	Event Security
Rousseau, Travis	8/21/2025	110.00	Event security
Davis, Jay	8/21/2025	110.00	Traffic control officer
Davis, Jay	8/21/2025	110.00	Traffic control officer

VENDOR	DATE	AMOUNT	DESCRIPTION
Davis, Jay	8/21/2025	110.00	Traffic control officer
Kellum, Mark	8/21/2025	110.00	Traffic control officer
Kellum, Mark	8/21/2025	110.00	Traffic control officer
Kellum, Mark	8/21/2025	110.00	Traffic control officer
Brown, Travis	8/14/2025	110.00	SRO for August FFA Meeting
Orozco, Jose	8/21/2025	110.00	Security for event
CDW Government Inc **	8/21/2025	6,567.68	Halo iCloud
B & H Photo	8/7/2025	293.70	ID Printer Cartridges
Amazon.Com	7/31/2025	116.94	Safety supplies for STEAM MS
Amazon.Com	7/31/2025	23.55	Office supplies and teaching supplies
Amazon.Com	7/31/2025	218.53	Amazon - Radio Batteries
Chisholm Trail Firearms	8/14/2025	929.00	Ammunition for SSO
EmergencyKits.com	8/14/2025	1,456.02	Emergency Kit supplies
AWS Inc.	8/7/2025	11,736.82	Web Services - Offsite Disaster Recovery
CDW Government Inc **	8/1/2025	57,720.00	KnowB4 Security License renewal
CDW Government Inc **	8/7/2025	1,940.37	VEEAM renewal
CDW Government Inc **	8/7/2025	799.78	Bluebeam Renewal
CDW Government Inc **	8/14/2025	1,500.00	AIT Collaborative renewal
CDW Government Inc **	8/14/2025	5,166.00	RealVNC Renewal
CDW Government Inc **	8/14/2025	139,500.00	Lightspeed renewal
CDW Government Inc **	8/14/2025	30,485.84	Incident IQ renewal
CDW Government Inc **	8/21/2025	767.55	Bitwarden renewal
CDW Government Inc **	8/21/2025	45,600.00	VMWare renewal
Earth Networks **	8/7/2025	716.52	Weather software renewal
Planware LLC	8/7/2025	8,000.00	Planware software renewal
First Class Productions	8/7/2025	9,638.10	Convocation Equipment and Supplies
First Class Productions	8/7/2025	5,400.00	Convocation Equipment and Supplies
Texas Education News	8/14/2025	720.00	Subscription renewal
CDW Government Inc **	8/7/2025	13,178.00	Zerto Backup Software
CDW Government Inc **	8/7/2025	6,197.20	VEEAM Cloud software
Apple Computer Inc	8/14/2025	2,479.00	Macbook Pro for AV Specialist
CDW Government Inc **	8/7/2025	2,144.46	Laptop for Sys Admin
CDW Government Inc **	8/21/2025	376.65	TV Display for District Counseling
Home Depot Credit Services	8/7/2025	223.64	Misc technology supplies
Home Depot Credit Services	8/14/2025	83.47	Misc technology supplies
Staples Business Advantage **	8/14/2025	346.03	General supplies
Texas Assn of Sch Bus Official **	8/14/2025	335.00	PEIMS Training for D. Hemby
Texas Assn of Sch Bus Official **	8/1/2025	145.00	TASBO Membership Renewal for Dixie Hemby

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas Assoc of School Administrators	8/14/2025	345.00	TASA Membership Renewal SSturlin
Fed Ex	8/14/2025	50.83	Shipping charges
Torchy's Taco	8/1/2025	380.20	Food for professional development
Canon Financial Services	8/21/2025	6,674.52	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,548.48	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,548.48	Canon Copier - Lease
Canon Financial Services	8/21/2025	6,674.52	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,244.40	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,548.48	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,548.48	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,479.00	Canon Copier - Lease
Canon Financial Services	8/21/2025	6,369.60	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,244.40	Canon Copier - Lease
Canon Financial Services	8/21/2025	4,890.60	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,244.40	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,548.48	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,479.00	Canon Copier - Lease
Canon Financial Services	8/21/2025	2,620.68	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,244.40	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,248.72	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,244.40	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,248.72	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,244.40	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,248.72	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,244.40	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,248.72	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,244.40	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,248.72	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,244.40	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,248.72	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,244.40	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,248.72	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,244.40	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,248.72	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,244.40	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,248.72	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,244.40	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,244.40	Canon Copier - Lease

VENDOR	DATE	AMOUNT	DESCRIPTION
Canon Financial Services	8/21/2025	1,244.40	Canon Copier - Lease
Canon Financial Services	8/21/2025	4,707.48	Canon Copier - Lease
Canon Financial Services	8/21/2025	5,368.08	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,244.40	Canon Copier - Lease
Canon Financial Services	8/21/2025	774.24	Canon Copier - Lease
Canon Financial Services	8/21/2025	715.50	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,244.40	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,244.40	Canon Copier - Lease
Canon Financial Services	8/21/2025	774.24	Canon Copier - Lease
Canon Financial Services	8/21/2025	774.24	Canon Copier - Lease
Canon Financial Services	8/21/2025	715.50	Canon Copier - Lease
Canon Financial Services	8/21/2025	126.60	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,244.40	Canon Copier - Lease
Canon Financial Services	8/21/2025	774.24	Canon Copier - Lease
Canon Financial Services	8/21/2025	1,244.40	Canon Copier - Lease
Tarrant Appraisal District	8/14/2025	38,935.11	Appraisal Services
Commerce Bank	8/1/2025	359.97	Ads
BoscoK12 Inc	8/7/2025	500.00	BoscoK12
BoscoK12 Inc	8/7/2025	20,000.00	BoscoK12
Lakeshore Learning **	8/1/2025	3,500.00	ECSE training
Amazon.Com	8/8/2025	161.21	ECSE supplies
Amazon.Com	7/31/2025	(17.99)	ECSE supplies
General Parts LLC	8/21/2025	446.34	Combi Repair - Norwood Elementary School
EMS LINQ INC	8/14/2025	10,279.50	Inventory Management and Purchasing Software
EMS LINQ INC	8/14/2025	27,516.50	Software - Free/Reduced Application Processing, Student
Nutrislice, Inc.	8/21/2025	7,928.64	Software - On-Line Menu, ordering, and Digital Menu Boards
PortionPac Chemical Corp.	8/7/2025	626.56	Chemicals and Cleaning Supplies for Fall Semester
Digital Press	8/14/2025	86.00	Business Cards for Director and Chef
Food Distributor's of Nevada	8/14/2025	3,780.00	Special Order Chicken
Gold Star Foods - TX	8/14/2025	470.40	Delivery Fees for Commodity - August, September, October
HEB Corporate Acct# 10056926000	8/14/2025	201.25	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	8/14/2025	45.80	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	8/14/2025	64.88	Food and Supply Purchases for Catering - August, September
National Food Group	8/7/2025	3,116.96	direct ship applesauce
HEB Corporate Acct# 10056926000	8/14/2025	168.98	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	8/14/2025	12.56	Food and Supply Purchases for Catering - August, September
Amazon.Com	8/22/2025	1,201.20	office supplies
Hobby Lobby Stores Inc	8/21/2025	110.62	In Service Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
National Restaurant Association	8/7/2025	341.91	ServSafe Exam Codes
Parts Town LLC	8/21/2025	129.74	Parts for Kitchen Equipment
PortionPac Chemical Corp.	8/7/2025	2,506.20	Chemicals and Cleaning Supplies for Fall Semester
Staples Business Advantage **	8/14/2025	486.47	Inservice supplies
United Refrigeration	8/21/2025	97.68	Fridge and Freezer Parts
United Refrigeration	8/21/2025	67.70	Fridge and Freezer Parts
United Refrigeration	8/21/2025	20.46	Fridge and Freezer Parts
United Refrigeration	8/21/2025	606.24	Fridge and Freezer Parts
United Refrigeration	8/21/2025	985.24	Fridge and Freezer Parts
United Refrigeration	8/21/2025	68.04	Fridge and Freezer Parts
United Refrigeration	8/21/2025	548.92	Fridge and Freezer Parts
Commerce Bank Travel	8/4/2025	1,692.68	Staff travel
Commerce Bank Travel	8/19/2025	5.86	Staff travel
Mr Jim's Pizza **	8/14/2025	1,329.62	Lunch for Back to School In-service meeting for Foodservice
Olive Garden	8/5/2025	743.11	Lunch for Back to School Manager meeting August 6 - 11:30
Rosa's Cafe	8/21/2025	178.45	Breakfast for Back to School Manager meeting August 6 -
Torchy's Taco	8/5/2025	2,067.41	Lunch for Back to School In-service meeting for Foodservice
ISI Commercial Refrigeration	8/21/2025	17,846.00	Mound Elementary New Walk-in Freezer unit
Canon Financial Services	8/21/2025	1,431.00	Canon Copier - Lease
Lowery, Rana	8/14/2025	13.85	student lunch account refund
Lozano, Delores	8/7/2025	20.10	Student Lunch Account Refund
Norris, Herman	8/7/2025	323.70	Student lunch account refund
Little, Thalia	8/21/2025	68.35	Student Lunch Account Refund
NCS Pearson, Inc. (Certiport)	8/21/2025	13,224.00	Certiport for BHS
NCS Pearson, Inc. (Certiport)	8/21/2025	13,224.00	Certiport for CHS
Commerce Bank Travel	8/1/2025	379.02	Hotel for Title 3 Symposium July
Burmax Co Inc	8/21/2025	6,067.95	BHS Cosmetology
Burmax Co Inc	8/21/2025	5,291.70	CHS Cosmetology
College Board	8/14/2025	24,245.38	SpringBoard ELA - Middle School
Houghton Mifflin Harcourt	8/7/2025	216,747.59	Elementary Science
Kesler Science, LLC	8/14/2025	5,593.00	Science Materials for 6th - 7th
Lowman Education, LLC	8/7/2025	26,700.00	Secondary Social Studies & Science & Math
PowerSchool Group LLC	8/7/2025	82,425.10	Schoology Subscription
QuaverEd,Inc	8/14/2025	1,575.00	K-5 music - Taylor Elementary
Ramsey Education	8/7/2025	19,410.35	Personal Finance
Studies Weekly	8/21/2025	53,908.10	Studies Weekly
Summit K12 Holdings, Inc.	8/14/2025	7,490.00	Science Curriculum
Great Minds PBC **	8/14/2025	6,297.15	Bluebonnet (Great Minds) Math - Shipping

VENDOR	DATE	AMOUNT	DESCRIPTION
CEV Multimedia	8/14/2025	125,247.00	CTE - AG
CodeHS	8/14/2025	4,600.00	CodeHS
College Board	8/14/2025	7,500.00	PreAP Courses BCHS
IXL Learning, Inc.	8/21/2025	37,865.00	IXL Learning
Meador, Kellye	8/14/2025	100.00	CHANGE MONEY FOR THE SHIELD - SCHOOL STORE
Wiggin, Gayle	8/8/2025	200.00	FRONT OFFICE PETTY CASH
Fitness Finders, Inc. **	8/1/2025	199.95	PE Running Scanner
Lakeshore Learning Materials **	8/21/2025	5,215.50	Classroom rugs for Kinder / 1st grade
Amazon.Com	8/8/2025	1,141.84	AG MECH STUDENT PROJECTS
Colorado River Components	8/7/2025	2,411.12	AG MECH SUPPLIES
Amazon.Com	8/8/2025	438.74	Art Supplies
Amazon.Com	8/8/2025	252.09	Testing Supples
Amazon.Com	8/8/2025	334.91	Supplies for Art Classroom
Office Depot Inc.	8/21/2025	88.21	Supplies for Art Classroom
Fitness Finders, Inc. **	8/21/2025	199.95	PE Supplies - EZ Scan
Amazon.Com	8/8/2025	118.86	classroom supplies
Amazon.Com	8/8/2025	350.28	art supplies
Amazon.Com	8/8/2025	179.80	Create math manipulatives (reusable)
Pender's Music Co **	8/21/2025	290.95	Musical Preformances
Amazon.Com	8/8/2025	69.99	Amazon - Art Supply
YMCA Camp Grady Spruce	8/14/2025	359.00	Deposit for 5th Grade Field Trip to Camp Grady Spruce
Echo Education Services	8/21/2025	1,500.00	4th Grade Field Trip
YMCA Camp Grady Spruce	8/14/2025	1,280.00	5th Grade Camp
Epic Waters Music Festival	8/21/2025	50.00	Epic Waters Performance Deposit
Amazon.Com	8/8/2025	512.22	Amazon - Library Supplies
Commerce Bank Travel	8/14/2025	392.90	TBA Convention Hotel
Commerce Bank Travel	8/14/2025	429.86	TBA Convention Hotel
Crawford, Joshua	8/14/2025	92.00	TBA Travel Per Diem
Klein, Andrew	8/14/2025	132.18	TBA Travel Per Diem
Commerce Bank Travel	8/14/2025	1,013.05	Texas Bandmasters Association Convention7/23-7/26/2025
Slayton, Michelle	8/7/2025	492.20	Travel Reimbursement Texas Bandmasters Convention
UTA Planetarium	8/7/2025	120.00	Frazier Leadership Retreat UTA Planetarium July 29, 2025
HEB Corporate Acct# 10056926000	8/7/2025	49.27	New teacher welcome professional development meeting from
HEB Corporate Acct# 10056926000	8/7/2025	328.95	SNACKS FOR RETURNING TEACHERS CHS CAMPUS TRAINING ON AUG
Jasons Deli Burleson	8/7/2025	121.19	Sandwiches for Leadership Retreat July 29, 2025
HEB Corporate Acct# 10056926000	8/14/2025	226.39	HEB - PD Day Light Refreshments
Sam's Wholesale Club	8/7/2025	114.84	Staff Development Breakfast
ESC Region XI	8/21/2025	575.00	Region 11

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Sign Gypsies	8/7/2025	50.00	BHS Yard Sign Welcome to Elk Camp
Magic Shred, Inc.	8/14/2025	51.50	Magic Shred
Sign Solution **	8/14/2025	959.85	GDDS Banners & Backdrop
Sign Solution **	8/1/2025	90.00	STEAM Middle School 10 years of Illumination
Hobby Lobby Stores Inc	8/14/2025	20.66	Office supplies
Amazon.Com	8/8/2025	55.28	House Office supplies
HEB Corporate Acct# 10056926000	8/7/2025	21.70	Breakfast for Staff Meeting on August 5th
Mallory Screenprint & Embroidery	8/7/2025	528.00	Campus Event Shirts (Elk Camp, Senior Parent meeting,
Mallory Screenprint & Embroidery	8/7/2025	684.00	Convocation Shirts for teachers and staff
Mallory Screenprint & Embroidery	8/7/2025	2,260.00	CONVOCATION SHIRTS
Amazon.Com	8/8/2025	79.95	Convocation Supplies
Mallory Screenprint & Embroidery	8/14/2025	1,078.00	Convocation Shirts
HEB Corporate Acct# 10056926000	8/21/2025	29.90	Welcome Back Teacher/Staff breakfast on August 4, 2025 @
Mallory Screenprint & Embroidery	8/7/2025	2,346.00	Staff shirts for convocation August 8th
Amazon.Com	8/8/2025	285.31	Supplies for STEAM MS
Amazon.Com	8/8/2025	12.97	School Supplies
Michaels PRO	8/7/2025	20.50	16x20 Frame for Faculty Photo, 24-25 School Year Picture
Staples Business Advantage **	8/14/2025	340.54	Office Utility Cart and Flatbed
Amazon.Com	8/8/2025	91.44	Supplies for Norwood
Mallory Screenprint & Embroidery	8/7/2025	984.00	Staff Shirts 25-26
Sam's Wholesale Club	8/12/2025	202.78	Supplies for Teachers Lounge
Mallory Screenprint & Embroidery	8/7/2025	1,293.75	Convocation staff shirts
Amazon.Com	8/8/2025	151.91	Convocation
Mallory Screenprint & Embroidery	8/14/2025	1,203.00	Convocation Shirts
Mallory Screenprint & Embroidery	8/7/2025	1,257.00	Mallory - Hajek Staff T-shirts
HEB Corporate Acct# 10056926000	8/21/2025	26.94	Pancakes and waffles
Mallory Screenprint & Embroidery	8/7/2025	1,077.00	Staff T-Shirts 2025-2026 School year
Red Door Escape Room	8/8/2025	443.40	leadership retreat
HEB Corporate Acct# 10056926000	8/7/2025	119.09	Breakfast for Staff Meeting on August 5th
Southern Maid Donuts	8/14/2025	266.41	Breakfast for Staff Meeting on August 4th
Chick-fil-A South Burleson **	8/21/2025	150.00	Welcome Back Teacher/Staff breakfast on August 4, 2025 @
HEB Corporate Acct# 10056926000	8/21/2025	99.91	Welcome Back Teacher/Staff breakfast on August 4, 2025 @
HEB Corporate Acct# 10056926000	8/21/2025	199.97	Welcome Back Teacher/Staff breakfast on August 4, 2025 @
Mr Jim's Pizza **	8/14/2025	520.00	Staff- Meet the Teacher Event
Sam's Wholesale Club	8/12/2025	18.98	Supplies for Teachers Lounge
HEB Corporate Acct# 10056926000	8/21/2025	120.47	Pancakes and waffles
Rain Ponchos Plus	8/21/2025	359.10	Water Jugs- BHS Drill Team
Mallory Screenprint & Embroidery	8/14/2025	178.61	CUSTOM EMBROIDERY - FFA SHIRTS

VENDOR	DATE	AMOUNT	DESCRIPTION
Sam's Wholesale Club	8/7/2025	247.28	Vending
Dollamur Sport Surfaces **	8/14/2025	3,299.97	Landing Mats - BHS Wrestling
Sullivan Supply South Inc	8/21/2025	565.50	Blower for Ag Farm
Cheers Etc., Inc.	8/21/2025	2,439.50	BHS Drill Team Uniforms
Rain Ponchos Plus	8/21/2025	209.05	Water Jugs- BHS Drill Team
Groggy Dog Sportswear **	8/14/2025	750.00	BHS Cheer Camp Shirts
Mallory Screenprint & Embroidery	8/7/2025	880.50	Elk Camp T-shirts
Rally Zone Tees	8/21/2025	1,892.50	CHS Cross Country Team Shirts
Rally Zone Tees	8/7/2025	1,250.00	Camp/Fall Ball Jersey - CHS Girls Basketball
Rally Zone Tees	8/7/2025	750.00	Camp Shirts - CHS Cheer
Rally Zone Tees	8/21/2025	310.00	Camp Shirts - CHS Cheer
Amazon.Com	7/31/2025	706.56	STEAM Student Orientation/ House Reveal
Amazon.Com	7/31/2025	132.46	Supplies for STEAM MS Back to School Dance 9/5/25
Amazon.Com	8/8/2025	228.41	Supplies for STEAM MS 6th Grade/New Student Orientation
Amazon.Com	8/8/2025	65.93	Blast Off to Kindergarten Bootcamp August 1, 2025
Shutterfly Lifetouch, LLC	8/14/2025	567.36	final 2024-25 yearbook balance
Mallory Screenprint & Embroidery	8/14/2025	796.00	Konder T-shirt
Southwest Athletic Trainers Assn	8/1/2025	265.00	SWATA Registration for BISD Athletic Trainers
Southwest Athletic Trainers Assn	8/1/2025	265.00	SWATA Registration for BISD Athletic Trainers
Southwest Athletic Trainers Assn	8/1/2025	265.00	SWATA Registration for BISD Athletic Trainers
Southwest Athletic Trainers Assn	8/1/2025	265.00	SWATA Registration for BISD Athletic Trainers
Southwest Athletic Trainers Assn	8/1/2025	265.00	SWATA Registration for BISD Athletic Trainers
Dixon, Jodi	8/20/2025	180.00	Meals - CHS Volleyball Tournament
Commerce Bank Travel	8/14/2025	921.54	Hotel for coaches conference
Hamilton, James	8/21/2025	433.57	Staff travel reimbursement
Rock Hill Cross Country Booster Club	8/21/2025	340.00	entry fee
EAN Holdings, LLC **	8/14/2025	363.65	Rental car for State Convention June 30- July 4
Dixon, Jodi	8/20/2025	1,020.00	Meals - CHS Volleyball Tournament
Heart of Texas Livestock Show	8/14/2025	1,930.00	LIVESTOCK SHOW ENTRIES - CHS
GoldStar Transit, Inc	8/14/2025	298.41	CHS drill team to Main Event 7/11/25
Texas Girls Coaches Association	8/14/2025	70.00	BHS Volleyball Coaches TGCA Membership
Texas Girls Coaches Association	8/14/2025	70.00	BHS Cheer Coaches TGCA Membership
Sam's Wholesale Club	8/7/2025	26.28	Student Snacks Blast Off to Kindergarten Bootcamp August
HEB Corporate Acct# 10056926000	8/7/2025	9.76	popcicles for Kinder Camp
Sam's Wholesale Club	8/7/2025	174.80	Breakroom supplies
AT&T Corp	8/14/2025	53.20	ASP cell phones
AT&T Corp	8/14/2025	53.20	ASP cell phones
AT&T Corp	8/14/2025	53.20	ASP cell phones

VENDOR	DATE	AMOUNT	DESCRIPTION
AT&T Corp	8/14/2025	53.20	ASP cell phones
AT&T Corp	8/14/2025	53.20	ASP cell phones
AT&T Corp	8/14/2025	53.20	ASP cell phones
AT&T Corp	8/14/2025	53.20	ASP cell phones
AT&T Corp	8/14/2025	53.20	ASP cell phones
AT&T Corp	8/14/2025	53.20	ASP cell phones
AT&T Corp	8/14/2025	53.20	ASP cell phones
Floor Partners, Inc.	8/7/2025	2,700.00	Flooring
Amazon.Com	8/8/2025	63.03	Outside flags
Bartlett, James	8/21/2025	110.00	Security for Cougar Camp on August 8, 2025 at Kerr MS
Amazon.Com	7/31/2025	375.96	ID, Lanyards, Labels
Mallory Screenprint & Embroidery	8/21/2025	1,920.00	ASP required shirts
EMA Engineering & Consulting Inc.	8/7/2025	9,500.00	Centennial HS - Cosmetology Addition
Authers Building Group	8/12/2025	57,548.27	THR Clinic Renovation #230556
Entech Sales and Services, LLC **	8/14/2025	17,246.25	Replace twenty (20) roof top a/c units
Entech Sales and Services, LLC **	8/14/2025	159,916.71	Replace twenty (20) roof top a/c units
Authers Building Group	7/30/2025	135,488.24	THR Clinic Renovation #230556
Floor Partners, Inc.	8/14/2025	1,720.00	Entry Walk-Off Tile - Mound
Pfluger Architects, Inc.	8/14/2025	7,619.21	Architectural Services
Tim Jackson Construction Co. Inc.	8/12/2025	560,500.00	Mound Gym Project
Tim Jackson Construction Co. Inc.	8/21/2025	56,000.00	Mound Gym Project
UES Professional Solutions	8/21/2025	7,133.50	Mound Gym Addition
Paragon Sports Constructor LLC	8/21/2025	200,183.05	CHS Indoor Turf Replacement
Paragon Sports Constructor LLC	8/21/2025	12,094.50	CHS Indoor Turf Replacement
Hudson Energy	8/21/2025	1,967.53	Utilities
City of Burleson	8/14/2025	87.00	Utilities
Teaching Strategies, LLC	8/7/2025	4,000.00	Tadpole Renewal
Digital Press	8/21/2025	48.00	early learning supplies
Labatt Food Service LLC	8/21/2025	1,127.96	Early Learning Student Meals August
Labatt Food Service LLC	8/21/2025	1,374.79	Early Learning Student Meals August
Labatt Food Service LLC	8/21/2025	1,358.20	Early Learning Student Meals August
Labatt Food Service LLC	8/21/2025	1,610.82	Early Learning Student Meals August
Labatt Food Service LLC	8/21/2025	649.16	Early Learning Student Meals August
Oak Farms Dairy Dallas	8/21/2025	117.31	Early Learning milk and juice August
Oak Farms Dairy Dallas	8/21/2025	117.31	Early Learning milk and juice August
Oak Farms Dairy Dallas	8/21/2025	117.31	Early Learning milk and juice August
Oak Farms Dairy Dallas	8/21/2025	117.31	Early Learning milk and juice August
Oak Farms Dairy Dallas	8/21/2025	117.31	Early Learning milk and juice August

VENDOR	DATE	AMOUNT	DESCRIPTION
TimeClock Plus, LLC	8/7/2025	655.20	scheduling software
Amazon.Com	8/8/2025	527.35	Early Learning supplies August
Home Depot Pro Institutional **	8/21/2025	374.90	Early Learning Janitorial Supplies
Sam's Wholesale Club	8/7/2025	343.72	Early Learning supplies August
Staples Business Advantage **	8/1/2025	349.71	Early Learning supplies August
Canon Financial Services	8/21/2025	1,244.40	Canon Copier - Lease
SchoolComp	8/14/2025	17,313.07	Workers' comp claim payments
Global Equipment Co. **	8/1/2025	2,743.99	Outdoor Benches
Hill College-Cleburne	8/21/2025	1,000.00	Scholarship
J Wearz Apparel	8/14/2025	135.00	Welcome Banner
Tarrant County College Trinity River Campus	8/21/2025	500.00	StuCo Scholarship
Fun on the Run Paintball Park	8/21/2025	1,439.60	Team Building Event
Heart of Texas Livestock Show	8/14/2025	1,040.00	Heart O Texas Livestock Show Entry Fees
All City Screen Printing & Embroidery	8/14/2025	2,470.50	STUCO MEMBERSHIP, HOCO AND PINK OUT SHIRTS
All City Screen Printing & Embroidery	8/14/2025	1,776.25	STUCO MEMBERSHIP, HOCO AND PINK OUT SHIRTS
Color Powder Supply Co.	8/14/2025	735.00	color packets
Tarleton State University	8/21/2025	250.00	Student Council Scholarship
University of Texas @ Arlington	8/21/2025	250.00	Student Council Scholarship
University of Texas @ Arlington	8/21/2025	250.00	NHS Scholarship
University of Texas @ Arlington	8/21/2025	250.00	NHS Scholarship
Cornish Medical Electronics **	8/28/2025	599.00	Medical Equipment Safety and Calibration Check
Cornish Medical Electronics **	8/28/2025	599.00	Medical Equipment Safety and Calibration Check
BSN Sports **	8/28/2025	2,893.80	BHS Boys Basketball Supplies
BSN Sports **	8/28/2025	3,000.00	BHS Cross Country Shirts
B & H Photo	8/28/2025	425.52	Bluetooth Speaker
BSN Sports **	8/28/2025	5,480.98	Supplies/Equipment for Kerr Football
BSN Sports **	8/28/2025	467.25	Clothing for BISD Sports Medicine Staff
BSN Sports **	8/28/2025	467.25	Clothing for BISD Sports Medicine Staff
BSN Sports **	8/28/2025	186.90	Clothing for BISD Sports Medicine Staff
BSN Sports **	8/28/2025	186.90	Clothing for BISD Sports Medicine Staff
Texas Dance Educators Association	8/28/2025	300.00	Entry Fee - BHS Drill Team
Glen Rose ISD	8/28/2025	575.00	Entry Fee - CHS Golf
Paschal High School	8/28/2025	625.00	Entry Fee - CHS Golf
Brewer High School	8/28/2025	350.00	Entry Fee - BHS Girls Soccer
Centennial High School	8/28/2025	350.00	Entry Fee - BHS Volleyball
Keller ISD	8/28/2025	325.00	Entry Fee - BHS Volleyball
Lamar High School Volleyball Booster Club	8/28/2025	300.00	Entry Fee - BHS Volleyball
Duncanville High School	8/28/2025	425.00	Entry Fee - CHS Volleyball

VENDOR	DATE	AMOUNT	DESCRIPTION
Legends Event Center	8/26/2025	575.00	Entry Fee - CHS Volleyball
North Crowley High School	8/28/2025	1,000.00	Entry Fee - Hughes Volleyball
Texas Interscholastic Swimming Coaches Assn	8/28/2025	50.00	BHS Swim Coaching Membership
Texas Interscholastic Swimming Coaches Assn	8/28/2025	50.00	BHS Swim Coaching Membership
Sign Solution **	8/28/2025	2,757.00	BISD Athletics Marketing Signs
Student Conductor, Inc.	8/28/2025	2,500.00	STUDENT TARDY SYSTEM RENEWAL 2025-26
EDpuzzle, Inc. **	8/28/2025	4,324.25	Ed Puzzle
Swank Movie Licensing USA	8/28/2025	716.00	Annual site license
CDW Government Inc **	8/28/2025	14,571.00	SpEd camera license renewal
Make Music, Inc.	8/28/2025	2,649.79	Make Music Subscriptions for 25-26
Diploma Technology	8/28/2025	800.00	Yearly membership renewal for timeclock in Cosmetology
Math Medic **	8/28/2025	225.00	AP Calculus Assessment Platform subscription
Math Medic **	8/28/2025	225.00	AP Calculus Assessment Platform subscription
PRO ED	8/28/2025	1,600.00	Edmark online
STAR Autism Support**	8/28/2025	7,800.00	LINKS
Jadvani, Nicholas	8/28/2025	1,000.00	Fall Percussion Tech
Apple Computer Inc	8/28/2025	4,248.00	iPads
B & H Photo	8/28/2025	534.60	Poster Printer Toner
CDW Government Inc **	8/28/2025	1,246.34	Printers
CDW Government Inc **	8/28/2025	399.52	Printers
CDW Government Inc **	8/28/2025	223.65	Printers
School Specialty, LLC **	8/28/2025	752.86	butcher paper for workroom
CDW Government Inc **	8/28/2025	317.75	Toner
AG Parts Worldwide	8/28/2025	10,850.00	Chromebook Chargers
Apple Computer Inc	8/28/2025	414.00	iPads
B & H Photo	8/28/2025	2,172.45	Document Cameras
Steve Weiss Music Inc.	8/28/2025	1,436.20	Percussion Equipment for Marching Band
Educational Enterprises Recording	8/28/2025	200.00	All-state choir practice and audition recordings 2025-2026
Armstrong-McCall	8/28/2025	1,097.29	COSMOTOLOGY SUPPLIES
Cleburne Welding & Industrial Supply **	8/28/2025	576.20	Welding supplies
Flinn Scientific Inc **	8/28/2025	2,622.64	Science supplies
B & H Photo	8/28/2025	328.05	SD Cards
Texas Music Educators Association **	8/28/2025	65.00	TMEA Membership & Convention Fees
Texas Music Educators Association **	8/28/2025	65.00	TMEA Membership & Convention Fees
Texas Music Educators Association **	8/28/2025	65.00	TMEA Membership & Convention Fees
Texas Music Educators Association **	8/28/2025	65.00	TMEA Membership & Convention Fees
Texas Music Educators Association **	8/28/2025	65.00	TMEA Membership & Convention Fees
Oriental Trading Co. ***	8/28/2025	176.49	surprise attendance awards for students

VENDOR	DATE	AMOUNT	DESCRIPTION
Encyclopaedia Britannica, Inc. **	8/28/2025	5,775.00	District library renewal
Texas Music Educators Association **	8/28/2025	70.00	TMEA Membership & Convention Fees
Texas Music Educators Association **	8/28/2025	70.00	TMEA Membership & Convention Fees
Texas Music Educators Association **	8/28/2025	70.00	TMEA Membership & Convention Fees
Texas Music Educators Association **	8/28/2025	70.00	TMEA Membership & Convention Fees
Texas Music Educators Association **	8/28/2025	70.00	TMEA Membership & Convention Fees
Awards By Master Craft	8/28/2025	20.00	Name badge
Texas Assn Of Secondary Sch Princip	8/28/2025	285.00	Membership renewal- TASSP
Texas Assn Of Secondary Sch Princip	8/28/2025	285.00	Membership renewal- TASSP
Texas Assn Of Secondary Sch Princip	8/28/2025	285.00	Membership renewal- TASSP
MacGill, William V. & Co. ***	8/28/2025	190.89	Clinic Supplies - Bransom
CDW Government Inc **	8/28/2025	87.35	Toner
CDW Government Inc **	8/28/2025	246.71	Toner
Tote Unlimited	8/28/2025	2,296.00	Duffle Bags
Tote Unlimited	8/28/2025	1,400.00	Garment bags for choir and show choir student use.
Tote Unlimited	8/28/2025	599.82	Garment bags for choir and show choir student use.
Market Impact Tees & More	8/28/2025	4,753.00	t-shirts for band
Tarpley Music	8/28/2025	350.00	Purchase of Piano dolly for classroom piano.
BD Performing Arts	8/28/2025	1,000.00	Marching Contest Entry USBANDS
Marcus High School Band	8/28/2025	300.00	Drumline Contest Entry Lone Star Classic
Texas Association Of School Boards **	8/28/2025	65.00	Policy Updates
Texas Association Of School Boards **	8/28/2025	65.00	Policy Updates
Texas Department of Public Safety	8/28/2025	44.00	Background Checks
Lone Star News Group	8/28/2025	182.87	Subscription
Pitney Bowes Inc	8/28/2025	62.29	Meter machine supplies
Equity Center	8/28/2025	9,500.00	Membership dues
Aero Electric	8/28/2025	8,065.00	Football Stadium Pole Lights
Carson Pest Control Corp	8/28/2025	70.56	Monthly pest control
Carson Pest Control Corp	8/28/2025	40.25	Monthly pest control
Carson Pest Control Corp	8/28/2025	85.47	Monthly pest control
Carson Pest Control Corp	8/28/2025	92.00	Monthly pest control
North Texas Fire LLC	8/28/2025	904.00	Fire Alarm Monitoring - August
North Texas Fire LLC	8/28/2025	449.00	Fire Alarm Repairs
North Texas Fire LLC	8/28/2025	485.00	Fire Alarm Repairs
North Texas Fire LLC	8/28/2025	565.00	Fire Alarm Repairs
North Texas Fire LLC	8/28/2025	692.00	Fire Alarm Repairs
Burleson Tree Service **	8/28/2025	1,500.00	Tree and Brush Removal
Liftcrete Solutions	8/28/2025	1,800.00	Concrete Work - Walkways

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Outdoor Power Equipment **	8/28/2025	879.50	Lawn Mower Repair
Sunbelt Rentals, Inc. **	8/28/2025	995.95	Repair Skytrak
Fort Worth Window Cleaning INC	8/28/2025	2,177.50	Custodial window cleaning
Fort Worth Window Cleaning INC	8/28/2025	997.50	Custodial window Cleaning
United Cooperative Serv. ***	8/28/2025	35,972.17	Utilities
United Cooperative Serv. ***	8/28/2025	49,807.75	Utilities
United Cooperative Serv. ***	8/28/2025	3,381.60	Utilities
United Cooperative Serv. ***	8/28/2025	3,607.07	Utilities
Atmos Energy	8/28/2025	110.70	Utilities
Atmos Energy	8/28/2025	27.45	Utilities
Atmos Energy	8/28/2025	47.52	Utilities
Atmos Energy	8/28/2025	246.01	Utilities
Atmos Energy	8/28/2025	60.89	Utilities
Atmos Energy	8/28/2025	105.72	Utilities
Atmos Energy	8/28/2025	228.20	Utilities
Atmos Energy	8/28/2025	244.63	Utilities
Atmos Energy	8/28/2025	135.52	Utilities
Atmos Energy	8/28/2025	174.09	Utilities
Atmos Energy	8/28/2025	30.78	Utilities
Atmos Energy	8/28/2025	68.37	Utilities
Atmos Energy	8/28/2025	82.80	Utilities
Atmos Energy	8/28/2025	184.10	Utilities
Atmos Energy	8/28/2025	90.44	Utilities
Atmos Energy	8/28/2025	96.95	Utilities
Atmos Energy	8/28/2025	71.26	Utilities
Atmos Energy	8/28/2025	76.24	Utilities
Atmos Energy	8/28/2025	85.54	Utilities
Atmos Energy	8/28/2025	91.54	Utilities
Atmos Energy	8/28/2025	64.40	Utilities
Atmos Energy	8/28/2025	68.86	Utilities
Atmos Energy	8/28/2025	53.76	Utilities
Atmos Energy	8/28/2025	57.59	Utilities
Atmos Energy	8/28/2025	41.31	Utilities
Atmos Energy	8/28/2025	91.93	Utilities
Atmos Energy	8/28/2025	58.52	Utilities
Atmos Energy	8/28/2025	62.69	Utilities
Atmos Energy	8/28/2025	110.32	Utilities
Atmos Energy	8/28/2025	118.23	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	8/28/2025	49.50	Utilities
Atmos Energy	8/28/2025	110.04	Utilities
Atmos Energy	8/28/2025	44.10	Utilities
Atmos Energy	8/28/2025	97.86	Utilities
Atmos Energy	8/28/2025	47.79	Utilities
Atmos Energy	8/28/2025	106.27	Utilities
Atmos Energy	8/28/2025	45.64	Utilities
Atmos Energy	8/28/2025	48.79	Utilities
Atmos Energy	8/28/2025	27.45	Utilities
Atmos Energy	8/28/2025	29.34	Utilities
Atmos Energy	8/28/2025	60.89	Utilities
Atmos Energy	8/28/2025	65.09	Utilities
AT&T	8/28/2025	2,736.59	Utilities
Dept of Information Resources	8/28/2025	111.39	Utilities
Verizon	8/28/2025	351.75	Hotspots
Bethesda Water Supply Corp	8/28/2025	18.59	Utilities
Bethesda Water Supply Corp	8/28/2025	1,163.42	Utilities
Bethesda Water Supply Corp	8/28/2025	631.97	Utilities
Bethesda Water Supply Corp	8/28/2025	179.56	Utilities
Bethesda Water Supply Corp	8/28/2025	342.15	Utilities
Bethesda Water Supply Corp	8/28/2025	263.39	Utilities
Bethesda Water Supply Corp	8/28/2025	207.83	Utilities
City of Burleson	8/28/2025	32.48	Utilities
City of Burleson	8/28/2025	362.84	Utilities
City of Burleson	8/28/2025	34.74	Utilities
City of Burleson	8/28/2025	362.85	Utilities
City of Burleson	8/28/2025	268.94	Utilities
City of Burleson	8/28/2025	237.14	Utilities
Bethesda Water Supply Corp	8/28/2025	259.84	Utilities
Bethesda Water Supply Corp	8/28/2025	69.92	Utilities
Bethesda Water Supply Corp	8/28/2025	292.34	Utilities
Bethesda Water Supply Corp	8/28/2025	78.82	Utilities
City of Burleson	8/28/2025	240.96	Utilities
City of Burleson	8/28/2025	225.98	Utilities
Bethesda Water Supply Corp	8/28/2025	148.74	Utilities
Bethesda Water Supply Corp	8/28/2025	148.74	Utilities
Bethesda Water Supply Corp	8/28/2025	166.14	Utilities
Bethesda Water Supply Corp	8/28/2025	160.92	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	8/28/2025	148.74	Utilities
City of Burleson	8/28/2025	193.28	Utilities
City of Burleson	8/28/2025	70.72	Utilities
City of Burleson	8/28/2025	181.25	Utilities
City of Burleson	8/28/2025	66.34	Utilities
Sunbelt Rentals, Inc. **	8/28/2025	320.00	Repair Skytrak
Auto Zone **	8/28/2025	54.58	Vehicle Supplies
Auto Zone **	8/28/2025	93.90	Vehicle Supplies
Auto Zone **	8/28/2025	29.69	Vehicle Supplies
Auto Zone **	8/28/2025	118.75	Vehicle Supplies
Home Depot Credit Services	8/28/2025	82.02	Grounds Supplies
Sand & Gravel To Go Inc	8/28/2025	114.00	Grounds Supplies
Sand & Gravel To Go Inc	8/28/2025	252.00	Grounds Supplies
SiteOne Landscape Supply, LLC	8/28/2025	355.00	Grounds Supplies
Tractor Supply Credit Plan	8/28/2025	44.99	Grounds Supplies
Tractor Supply Credit Plan	8/28/2025	117.45	Grounds Supplies
Tractor Supply Credit Plan	8/28/2025	135.95	Grounds Supplies
United AG & Turf	8/28/2025	75.12	Mower Parts & Supplies
United AG & Turf	8/28/2025	166.10	Mower Parts & Supplies
Elliott Electric Supply	8/28/2025	1,139.20	Lights - CHS
Home Depot Credit Services	8/28/2025	41.98	Building Supplies
Home Depot Credit Services	8/28/2025	63.77	Building Supplies
Home Depot Credit Services	8/28/2025	61.08	Building Supplies
Home Depot Credit Services	8/28/2025	51.24	Building Supplies
Home Depot Credit Services	8/28/2025	6.72	Building Supplies
Reece Plumbing **	8/28/2025	219.68	Plumbing Supplies
Reece Plumbing **	8/28/2025	1,143.84	Plumbing Supplies
Reece Plumbing **	8/28/2025	422.30	Plumbing Supplies
Reece Plumbing **	8/28/2025	96.23	Plumbing Supplies
Sherwin Williams **	8/28/2025	21.57	Paint Supplies
Tractor Supply Credit Plan	8/28/2025	38.97	Building Supplies
United Refrigeration	8/28/2025	73.04	HVAC Supplies
United Refrigeration	8/28/2025	139.86	HVAC Supplies
United Refrigeration	8/28/2025	25.38	HVAC Supplies
CDW Government Inc **	8/28/2025	317.75	Toner
Sunbelt Rentals, Inc. **	8/28/2025	406.80	Repair Skytrak
Complete Supply **	8/28/2025	420.67	Custodial supplies
Higginbotham & Associates	8/28/2025	5,818.00	Crime Coverage Insurance Policy

VENDOR	DATE	AMOUNT	DESCRIPTION
Scott Porter Tax A/C	8/26/2025	22.00	Vehicle Registration Renewal
Scott Porter Tax A/C	8/26/2025	22.00	Vehicle Registration Renewal
Scott Porter Tax A/C	8/28/2025	10.25	Vehicle Registration Renewals
Scott Porter Tax A/C	8/28/2025	10.25	Vehicle Registration Renewals
Dallas Security Systems, Inc.	8/28/2025	160.00	Service Calls and Emergency Repairs
Davis, Jay	8/28/2025	110.00	Traffic control officer
Davis, Jay	8/28/2025	110.00	Traffic control officer
Davis, Jay	8/28/2025	110.00	Traffic control officer
Dicke, John-Mark	8/28/2025	110.00	Traffic control officer
Gonzalez, Jose	8/28/2025	110.00	Traffic control officer
Kellum, Mark	8/28/2025	110.00	Traffic control officer
Kellum, Mark	8/28/2025	110.00	Traffic control officer
Kellum, Mark	8/28/2025	110.00	Traffic control officer
Kellum, Mark	8/28/2025	110.00	Traffic control officer
Kellum, Mark	8/28/2025	110.00	Traffic control officer
Dallas Security Systems, Inc.	8/28/2025	698.69	Door Release Button
CDW Government Inc **	8/28/2025	54,081.25	Google Workspace+
Daktronics Inc **	8/28/2025	14,060.00	Maintenance Agreement
Apple Computer Inc	8/28/2025	240.00	Chargers
B & H Photo	8/28/2025	59.94	Adapters
B & H Photo	8/28/2025	149.25	Headset
Home Depot Credit Services	8/28/2025	145.44	Misc technology supplies
Home Depot Credit Services	8/28/2025	91.39	Misc technology supplies
Staples Business Advantage **	8/28/2025	55.47	General supplies
CDW Government Inc **	8/28/2025	64,090.29	Cisco Switch Upgrade
HEB Corporate Acct# 10056926000	8/28/2025	159.54	Cookies and lemonade for Bilingual and Beyond Event on
Hood Boss **	8/28/2025	525.00	Hood Cleaning
Hood Boss **	8/28/2025	525.00	Hood Cleaning
Hood Boss **	8/28/2025	525.00	Hood Cleaning
Hood Boss **	8/28/2025	525.00	Hood Cleaning
Hood Boss **	8/28/2025	525.00	Hood Cleaning
Hood Boss **	8/28/2025	525.00	Hood Cleaning
Hood Boss **	8/28/2025	525.00	Hood Cleaning
Hood Boss **	8/28/2025	525.00	Hood Cleaning
Hood Boss **	8/28/2025	525.00	Hood Cleaning
Hood Boss **	8/28/2025	525.00	Hood Cleaning
Hood Boss **	8/28/2025	525.00	Hood Cleaning
Hood Boss **	8/28/2025	700.00	Hood Cleaning

VENDOR	DATE	AMOUNT	DESCRIPTION
Hood Boss **	8/28/2025	525.00	Hood Cleaning
Hood Boss **	8/28/2025	525.00	Hood Cleaning
Hood Boss **	8/28/2025	525.00	Hood Cleaning
Staples Business Advantage **	8/28/2025	505.98	Chairs & office supplies
United Refrigeration	8/28/2025	960.00	Fridge and Freezer Parts
United Refrigeration	8/28/2025	189.15	Fridge and Freezer Parts
Arrow, Jacky	8/28/2025	75.00	refund
NCS Pearson, Inc. (Certiport)	8/28/2025	5,181.00	Certiport for GDDS
CEV Multimedia	8/28/2025	8,000.00	CTE - Eduthings
Estrellita	8/28/2025	548.98	Estrelilita PreK Sonidos Program Workbooks
School Specialty, LLC **	8/28/2025	571.50	Supplies for Art Class
School Specialty, LLC **	8/28/2025	743.06	Supplies for Art Class
West Music Co **	8/28/2025	18.77	Book for music class
Echo Education Services	8/28/2025	1,500.00	Deposit for 4th Grade Austin Field Trip
Texas Association of Future Educators	8/28/2025	95.00	TAFE Affiliation dues
Scripps National Spelling Bee	8/28/2025	206.50	Spelling Bee Enrollment Fee October 31, 2025
Scripps National Spelling Bee	8/28/2025	206.50	Scripps Spelling Bee Enrollment Fee
Awards By Master Craft	8/28/2025	400.00	Bobcat Pride Medals
Awards By Master Craft	8/28/2025	36.00	Spelling Bee Trophy
M & M Laser Engravers	8/28/2025	15.00	Summer Reading Award
Demco Inc **	8/28/2025	107.26	Demco - Library Supplies
Bennett Printing & Office Supply **	8/28/2025	17.95	Supplies for Norwood
Staples Business Advantage **	8/28/2025	603.70	TESTING SUPPLIES
Tote Unlimited	8/28/2025	680.18	Garment bags for choir and show choir student use.
BSN Sports **	8/28/2025	1,050.00	BHS Cross Country Shirts
A+ Computer Science	8/28/2025	240.00	UIL supplies
Advance Battery Company, Inc.	8/28/2025	64.86	CHS Cross Country Battery for Gator
Apple Computer Inc	8/28/2025	1,990.00	iPad, Pen and Case
Home Depot Credit Services	8/28/2025	47.82	CHS Cross Country Supplies
Home Depot Credit Services	8/28/2025	206.59	CHS Cross Country Supplies
Home Depot Credit Services	8/28/2025	199.14	CHS Cross Country Supplies
Home Depot Credit Services	8/28/2025	98.10	CHS Cross Country Supplies
Dixon, Jodi	8/26/2025	120.00	Meals - CHS Volleyball Tournament - Bryan
Groople Texas, LLC	8/28/2025	2,900.00	BHS Cheer Flight Deposit to Nationals
Dixon, Jodi	8/26/2025	1,020.00	Meals - CHS Volleyball Tournament - Bryan
EAN Holdings, LLC **	8/28/2025	481.20	ENTERPRISE RENTAL FFA CONVENTION JUNE 30 - JULY 4
EAN Holdings, LLC **	8/28/2025	481.20	ENTERPRISE RENTAL FFA CONVENTION JUNE 30 - JULY 4
BHS Project Celebration	8/28/2025	40.00	Homecoming Parade Entry

VENDOR	DATE	AMOUNT	DESCRIPTION
Dixon, Jodi	8/26/2025	60.00	Meals - CHS Volleyball Tournament - Bryan
Lone Star Banners and Flags **	8/28/2025	110.90	Flags
Bartlett, James	8/28/2025	110.00	Security for Open House on August 25, 2025
NJoy Donuts	8/28/2025	109.92	Bobcat Pride
Entech Sales and Services, LLC **	8/28/2025	12,550.00	Repair of mechanical deficiencies - CHS
Summus Industries, Inc	8/28/2025	207,000.00	Desktops
Sand & Gravel To Go Inc	8/28/2025	240.00	Grounds Supplies - CLINIC
Entech Sales and Services, LLC **	8/28/2025	161,965.46	Replace twenty (20) roof top a/c units
Lone Star Communications	8/28/2025	726.45	Mound Telecenter Relocation and Quick Release Installation
Lone Star Communications	8/28/2025	4,341.39	Mound Telecenter Relocation and Quick Release Installation
Specialty Sound	8/28/2025	830.70	AV Cabinet for Mound Gym project
Labatt Food Service LLC	8/28/2025	1,090.10	Early Learning Student Meals August
Labatt Food Service LLC	8/28/2025	156.54	Early Learning Student Meals August
Oak Farms Dairy Dallas	8/28/2025	58.66	Early Learning milk and juice August
Oak Farms Dairy Dallas	8/28/2025	77.97	Early Learning milk and juice August
Oak Farms Dairy Dallas	8/28/2025	77.97	Early Learning milk and juice August
Oak Farms Dairy Dallas	8/28/2025	77.97	Early Learning milk and juice August
Oak Farms Dairy Dallas	8/28/2025	57.93	Early Learning milk and juice August
ACG Property Investments	8/28/2025	459.00	Cadet Pool Party
Granbury High School	8/28/2025	200.00	Registration for Granbury Marskmanship Competition
Sorrell, Jeffrey	8/28/2025	50.00	Cadet meal money for Granbury Marksmanship Competition
B & H Photo	8/28/2025	311.04	Portable speaker
Total		$ 4,623,275.34	

Burleson ISD Check Register - September 2025

VENDOR	DATE	AMOUNT	DESCRIPTION
Atlas International Laundry Equipment Co LLC	9/18/2025	682.00	Athletic Washer/Dryer Maintenance
Atlas International Laundry Equipment Co LLC	9/25/2025	1,368.01	Athletic Washer/Dryer Maintenance
Hudl	9/18/2025	14,700.00	BHS Athletic Online Video Editing
Hudl	9/18/2025	14,700.00	CHS Athletic Online Video Editing
Padilla Poll	9/18/2025	260.00	BISD Athletic Subscription Renewal
Padilla Poll	9/18/2025	260.00	BISD Athletic Subscription Renewal
Sway Medical **	9/18/2025	1,998.00	Renewal of BISD Baseline Concussion Software
Sway Medical **	9/18/2025	1,998.00	Renewal of BISD Baseline Concussion Software
24/7 Drug & Alcohol,LLC	9/18/2025	732.50	BHS Athletics Drug Testing 25-26 Fall Estimate
24/7 Drug & Alcohol,LLC	9/18/2025	732.50	CHS Athletics Drug Testing 25-26 Fall Estimate
Tri County Officials Association	9/25/2025	140.00	CHS Freshman Basketball Officials Chapter
Amazon.Com	8/29/2025	66.31	BISD Stadium Supplies
BSN Sports **	9/5/2025	3,149.65	Basketball Warm Ups and Backpacks
BSN Sports **	9/11/2025	1,739.86	CHS Boys Basketball Uniforms
BSN Sports **	9/5/2025	274.93	Stomp Mat for Hughes Boys Basketball
BSN Sports **	9/25/2025	168.53	boys basketball fill in shorts
BSN Sports **	9/5/2025	71.91	CHS Boys Track Supplies
BSN Sports **	9/11/2025	1,665.00	CHS Cross Country Uniforms
Varsity Spirit Fashions & Supplies	9/11/2025	712.65	BHS Cheer Uniforms
Amazon.Com	9/15/2025	313.45	BHS Drill Team Supplies
Amazon.Com	9/15/2025	313.45	BHS Drill Team Supplies
Amazon.Com	9/15/2025	313.45	BHS Drill Team Supplies
Amazon.Com	9/15/2025	313.45	BHS Drill Team Supplies
Amazon.Com	9/15/2025	313.45	BHS Drill Team Supplies
BSN Sports **	9/11/2025	251.69	BHS Football Equipment Manager Shirts
BSN Sports **	9/18/2025	4,356.78	BHS Football Supplies
Gilman Gear **	9/11/2025	1,798.26	Football- Field Equipment
BSN Sports **	9/5/2025	1,272.00	CHS Football Supplies
BSN Sports **	9/5/2025	453.60	CHS Football Supplies
BSN Sports **	9/25/2025	5,361.92	Centennial Football Supplies- workout clothes, laundry
BSN Sports **	9/25/2025	8,700.30	Centennial Football Supplies- workout clothes, laundry
CDW Government Inc **	9/5/2025	443.51	Toner
Riddell/All Amer.Sports Corp.	9/11/2025	396.25	CHS Football Supplies
BSN Sports **	9/5/2025	24.00	Whistles for coaches
BSN Sports **	9/25/2025	2,966.25	Football Jerseys for Hughes Middle School
Riddell/All Amer.Sports Corp.	9/11/2025	2,360.00	Helmets and Pants for Hughes Middle School Football

VENDOR	DATE	AMOUNT	DESCRIPTION
BSN Sports **	9/5/2025	4,325.00	CHS Girls Basketball Uniforms
BSN Sports **	9/25/2025	1,675.00	CHS Girls Basketball Shoes
Hidden Creek Golf Course	9/18/2025	3,000.00	CHS Golf Supplies
BSN Sports **	9/5/2025	643.04	CHS Girls Track Supplies
BSN Sports **	9/5/2025	226.80	BHS Volleyball Supplies
BSN Sports **	9/11/2025	3,679.20	BHS Volleyball Supplies
D & J Sports **	9/5/2025	257.95	BHS Swim Coaches Shirts
Amazon.Com	9/15/2025	539.20	CHS Tennis Supplies
BSN Sports **	9/5/2025	3,381.89	CHS Tennis Uniforms
BSN Sports **	9/5/2025	441.30	Coaches Clothes for Coach Helvey and Coach Wyrick
BSN Sports **	9/11/2025	1,025.79	Tennis Supplies for Hughes
BSN Sports **	9/25/2025	663.40	Tennis Uniforms for Hughes MS
TAEA	9/25/2025	225.00	Fine Arts Conference - TAEA 2025 - Jana Jackson
Texas HS Baseball Coaches Assn	9/25/2025	80.00	BHS Baseball Clinic
Aransas Pass Athletic Dept	9/25/2025	450.00	Entry Fee - BHS Boys Basketball
Brock ISD Boys Basketball	9/25/2025	700.00	Entry Fee - BHS Boys Basketball
Keene ISD	9/25/2025	500.00	Entry Fee - BHS Boys Basketball
Lago Vista ISD Athletics	9/25/2025	500.00	Entry Fee - BHS Boys Basketball
Coppell ISD	9/25/2025	450.00	Entry Fee - CHS Boys Basketball
Dallas Mavericks	9/25/2025	350.00	Entry Fee - CHS Boys Basketball
Decatur High School	9/25/2025	1,050.00	Entry Fee - CHS Boys Basketball
Mansfield ISD Athletics	9/25/2025	1,050.00	Entry Fee - CHS Boys Basketball
Crowley High School	9/18/2025	750.00	Entry Fee - CHS Boys Soccer
Ennis ISD Athletics	9/18/2025	400.00	Entry Fee - CHS Boys Soccer
Carroll High School	9/11/2025	600.00	Entry Fee - CHS Cross Country
Granbury Pirate CC Booster	9/18/2025	110.00	Entry Fee - CHS Cross Country
Sam Houston HS CC & Track Booster	9/11/2025	400.00	Entry Fee - CHS Cross Country
Crowd Pleasers Dance Camps Inc	9/4/2025	1,086.22	Entry Fee - BHS Drill Team
Showtime International	9/25/2025	1,180.00	Entry Fee - BHS Drill Team
Crowd Pleasers Dance Camps Inc	9/11/2025	1,756.50	Entry Fee - Hughes Drill Team
Cleburne High School	9/25/2025	600.00	Entry Fee - BHS Golf
Glen Rose ISD	9/4/2025	700.00	Entry Fee - BHS Golf
Cleburne High School	9/18/2025	1,300.00	Entry Fee - CHS Golf
Granbury Girls Golf Booster Club	9/18/2025	690.00	Entry Fee - CHS Golf
Crowley High School	9/18/2025	750.00	Entry Fee - BHS Girls Soccer
Waller Independent School District	9/18/2025	400.00	Entry Fee - BHS Girls Soccer
Brock ISD	9/18/2025	250.00	Entry Fee - BHS Volleyball
Arlington High School	9/25/2025	350.00	Entry Fee - CHS Volleyball

VENDOR	DATE	AMOUNT	DESCRIPTION
Azle High School Volleyball Booster	9/25/2025	300.00	Entry Fee - CHS Volleyball
Acton MS Lady Pirate Booster Club	9/4/2025	900.00	Entry Fee - Kerr Volleyball
USA Southwest Tournaments	9/11/2025	650.00	Entry Fee - BHS Softball
Carrollton/Farmers Branch ISD	9/4/2025	350.00	Entry Fee - CHS Softball
Red Oak HS Softball Booster Club	9/4/2025	425.00	Entry Fee - CHS Softball
USA Southwest Tournaments	9/25/2025	650.00	Entry Fee - CHS Softball
Keller ISD Natatorium	9/18/2025	250.00	Entry Fee - CHS Swim
TAEA	9/25/2025	55.00	Fine Arts Conference - TAEA 2025 - Jana Jackson
Texas HS Baseball Coaches Assn	9/25/2025	240.00	BHS Baseball Coaching Memberships Crawford, Wayson,
Amazon.Com	8/29/2025	125.70	BISD Stadium Supplies
Chick-fil-A South Burleson **	9/5/2025	240.00	8/28 & 8/29 Concession supplies Boot Game
Chick-fil-A South Burleson **	9/5/2025	3,400.00	8/28 & 8/29 Concession supplies Boot Game
Chick-fil-A South Burleson **	9/5/2025	2,000.00	8/28 & 8/29 Concession supplies Boot Game
Chick-fil-A South Burleson **	9/11/2025	240.00	9/3, 9/4, 9/5 Concession supplies
Chick-fil-A South Burleson **	9/11/2025	1,100.00	9/3, 9/4, 9/5 Concession supplies
Chick-fil-A South Burleson **	9/11/2025	1,000.00	9/3, 9/4, 9/5 Concession supplies
Chick-fil-A South Burleson **	9/25/2025	1,000.00	9/18, 9/19 Concession supplies
Dr Pepper Bottling Co Of Tx	9/4/2025	1,017.90	Dr Pepper order #3 For 8/26/2025 Delivery
Dr Pepper Bottling Co Of Tx	9/4/2025	3,352.80	Dr Pepper order #2 For 8/19/2025 Delivery
Mr Jim's Pizza **	9/11/2025	216.00	Mr. Jims Pizza for concessions 9/4 and 9/5 Game
Mr Jim's Pizza **	9/11/2025	216.00	Mr. Jims Pizza for concessions 9/4 and 9/5 Game
Mr Jim's Pizza **	9/18/2025	216.00	Mr. Jims Pizza for concessions 9/19 Game
Mr Jim's Pizza **	9/25/2025	552.00	Mr. Jims Pizza for concessions 8/29 Boot Game
Pasco Brokerage Inc	9/11/2025	3,937.00	Ice Machine for Stadium Concessions
Amazon.Com	8/29/2025	64.29	BISD Stadium Supplies
Amazon.Com	9/15/2025	34.00	Parking flashlights
Amazon.Com	9/15/2025	26.36	Batteries for parking flashlights
Amazon.Com	9/15/2025	38.06	Water Hose for stadium
Chicken Express	9/11/2025	262.50	9/5 Press Box meals
Chicken Express	9/11/2025	75.00	officials meal 9/5
Chicken Express	9/11/2025	262.50	9/4 Press Box meals
Chicken Express	9/11/2025	75.00	officials meal 9/4
Chicken Express	9/18/2025	375.00	8/29 Press Box meals
Chicken Express	9/18/2025	75.00	officials meal 8/29
Chicken Express	9/25/2025	75.00	officials meal 9/19
Chicken Express	9/25/2025	262.50	9/19 Press Box meals
Apple Computer Inc	9/17/2025	500.00	Apple apps voucher
Explore Learning LLC **	9/18/2025	1,840.00	Renewal

VENDOR	DATE	AMOUNT	DESCRIPTION
Acco Brands USA LLC **	9/5/2025	584.79	Equipment Maint. Agreement Renewal
Screencastify, LLC **	9/15/2025	1,738.80	Screencastify 25-26 renewal for Kerr
ESGI, LLC **	9/5/2025	2,331.00	Renewal of Software
TechSmart, Inc.	9/18/2025	6,000.00	TechSmart
Swank Movie Licensing USA	9/4/2025	569.00	Swank Movie Licensing - Hajek Site License
Swank Movie Licensing USA	9/25/2025	600.00	Swank movie license
Breakout, INC **	9/11/2025	679.14	Digital Breakout Access for GT Teachers
Mach B Technologies, Inc.	9/11/2025	7,700.00	Mach B Edugence Application through R10
Mach B Technologies, Inc.	9/11/2025	7,110.00	Lead4ward reports within Edugence
Lone Star Communications	9/4/2025	779.00	Maintenance and Repair
Quality Sound & Communications	9/4/2025	240.00	Repairs
DFW Waste Oil Service, Inc.	9/25/2025	173.20	Disposal of waste oil
Readymade Music, LLC	9/11/2025	365.00	ReadyMade Music Annual Subscription
PRO ED	9/18/2025	3,200.00	Edmark online
World Wide Supply	9/25/2025	590.00	student bookmarks
Texas Pottery Supply & Clay	9/11/2025	56.00	Kiln repair
Hicks, Aaron	9/4/2025	525.00	Fall Marching Tech - Aaron Hicks
Jadvani, Nicholas	9/25/2025	600.00	Fall Percussion Tech - Nick Jadvani
McGahey, Mark	9/25/2025	200.00	Fall Marching Band Clinician - Mark McGahey
Miller, Michael	9/25/2025	2,500.00	Fall Marching Band Music Arrangement Remainder
Olazaran, Gerardo	9/4/2025	293.75	Fall Marching Tech - Jerry Olazaran
Schneider, Jackson	9/4/2025	281.25	Fall Marching Tech - Jackson Schneider
Skinner, Ruben III	9/4/2025	420.00	Fall Percussion Tech - Ruben Skinner
Wood, Tanner	9/4/2025	443.75	Fall Marching Tech - Tanner Wood
KyleMac Music	9/11/2025	150.00	Music Notation Work - Region Music
Bosch, Simon	9/11/2025	375.00	Consulting for band
Morgan, John	9/11/2025	525.00	Consulting for band
Morgan, Lauri	9/11/2025	450.00	Consulting for band
Spires, Kristin	9/11/2025	2,600.00	Accompanist services
Spires, Kristin	9/25/2025	2,075.00	Accompaniment Services September 2-13 2025
Phillips, Mary Jane	9/18/2025	450.00	Monthly Clinic for HMS Choir during the school day.
Phillips, Mary Jane	9/18/2025	450.00	Clinic and Mentor for September
Firefly Professional Service Providers LLC	9/4/2025	900.00	Speech contracted services - August
Firefly Professional Service Providers LLC	9/4/2025	7,200.00	Speech contract services - August
Firefly Professional Service Providers LLC	9/4/2025	8,640.00	Speech contract services - August
Firefly Professional Service Providers LLC	9/4/2025	585.00	Speech contracted services - August
Firefly Professional Service Providers LLC	9/4/2025	12,780.00	Speech contract services - August
Firefly Professional Service Providers LLC	9/11/2025	10,305.00	speech contracted services - September

VENDOR	DATE	AMOUNT	DESCRIPTION
Firefly Professional Service Providers LLC	9/18/2025	11,745.00	speech contracted services - September
Firefly Professional Service Providers LLC	9/25/2025	12,375.00	speech contracted services - September
Fort Worth Pediatric Therapy	9/11/2025	2,790.00	speech contracted services - September
Fort Worth Pediatric Therapy	9/18/2025	3,725.00	speech contracted services - September
Fort Worth Pediatric Therapy	9/25/2025	4,030.00	speech contracted services - September
Hallak, Tracy	9/11/2025	7,125.00	VI services
Amazon.Com	9/15/2025	635.09	Dual Credit Books
Barnes & Noble **	9/25/2025	239.85	Dual Credit Books
Pearson Education Inc	9/11/2025	839.52	MyMath Lab - Algebra and Stastics Dual Credit
Pearson Education Inc	9/11/2025	461.96	EMT - CHS & BHS
Pearson Education Inc	9/11/2025	199.96	EMT - CHS & BHS
VitalSource Technologies LLC	9/11/2025	638.70	Dual Credit Lab Manuals
Ewell Educational Services	9/18/2025	540.00	AET SUBSCRIPTION - CHS FFA
Teachers Discovery	9/25/2025	100.00	Online subscription
National Healthcareer Association	9/4/2025	4,200.00	HEALTH SCIENCE TEST BUNDLES
Apperson **	9/18/2025	64.75	SCANTRONS FOR SOCIAL STUDIES TESTING
Fireplace, INC **	9/15/2025	149.00	Smore Subscription for Yvonne Hensley
Romeo Music **	9/5/2025	99.00	Requisition to purchase Notation Software for Kerr Choir
Gimkit, Inc.	9/15/2025	59.88	New online subscription
B & H Photo	9/11/2025	894.24	Receiver and transmitter
B & H Photo	9/25/2025	1,380.68	AV Supplies
Tarpley Music	9/11/2025	2,325.00	Flutes - beginner
B & H Photo	9/4/2025	612.36	3D MAX Creality Printer
B & H Photo	9/11/2025	1,356.38	3D Printer
Medicaleshop, Inc.	9/18/2025	1,899.00	per IEP (AM)
Amazon.Com	8/29/2025	69.95	Instructional supplies (phone bags)
Amazon.Com	8/29/2025	13.99	Supplies
Amazon.Com	8/29/2025	209.97	Instructional supplies (paper for poster printer)
Amazon.Com	9/15/2025	212.96	Workstation with wheels
Amazon.Com	9/15/2025	70.19	11x17 paper
CDW Government Inc **	9/11/2025	212.15	Toner
Amazon.Com	8/29/2025	129.15	RT General Supplies
Office Depot Inc.	9/18/2025	61.83	Classroom Supplies
Office Depot Inc.	9/25/2025	14.47	Classroom Supplies
Staples Business Advantage **	9/11/2025	61.00	Sony Headphones
Amazon.Com	8/29/2025	110.97	CLASSROOM CELLPHONE COLLECTIOM BAGS
Amazon.Com	8/29/2025	348.70	HOUSE OFFICE AND TEACHER SUPPLIES
Amazon.Com	9/15/2025	21.45	Teacher Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	8/29/2025	104.98	Teacher Supplies
Amazon.Com	8/29/2025	206.71	PE Supplies
Staples Business Advantage **	9/5/2025	179.08	Instructional supplies/storage
B & H Photo	9/25/2025	198.36	Charging Box
Amazon.Com	8/29/2025	244.40	Supplies
Amazon.Com	9/15/2025	100.87	Supplies
CDW Government Inc **	9/11/2025	548.62	Printer
CDW Government Inc **	9/11/2025	74.55	Printer
CDW Government Inc **	9/11/2025	95.75	Printer Imaging Unit
CDW Government Inc **	9/25/2025	683.50	Toner
CDW Government Inc **	9/25/2025	341.75	Toner
Office Depot Inc.	9/25/2025	104.68	Supplies
Office Depot Inc.	9/25/2025	87.81	Colored paper
Amazon.Com	8/29/2025	283.11	Campus Supplies
The Flippen Group	9/25/2025	795.00	Leadworthy Student manuals
Amazon.Com	9/15/2025	49.98	General Supplies
Amazon.Com	8/29/2025	353.94	classroom supplies
Amazon.Com	9/15/2025	181.38	WORKROOM SUPPLIES
Amazon.Com	9/15/2025	353.93	office supplies
Office Depot Inc.	9/4/2025	414.94	workroom/classroom supplies
Office Depot Inc.	9/4/2025	(6.05)	workroom/classroom supplies
Office Depot Inc.	9/4/2025	(0.14)	workroom/classroom supplies
Amazon.Com	8/29/2025	340.49	Office Supplies for Back to School
Really Good Stuff, Inc. **	9/11/2025	36.04	2nd Grade School Supplies
Amazon.Com	8/29/2025	178.47	Teaching supplies
Amazon.Com	9/15/2025	120.60	Teaching supplies
Amazon.Com	9/15/2025	167.48	Teaching supplies
Amazon.Com	9/15/2025	11.45	Safety supplies and classroom supplies
Amazon.Com	8/29/2025	66.51	Supplies for Teachers
Amazon.Com	8/29/2025	217.16	Supplies for Norwood
Amazon.Com	8/29/2025	254.87	Supplies for Teachers
Amazon.Com	9/15/2025	151.86	Supplies for Teachers
Amazon.Com	9/15/2025	202.26	Supplies for Teachers
CDW Government Inc **	9/11/2025	317.75	Toner
Amazon.Com	8/29/2025	104.97	Supplies
CDW Government Inc **	9/25/2025	104.81	Smart Board pens and erasers
CDW Government Inc **	9/25/2025	(33.01)	Smart Board pens and erasers
Scholastic Magazines Inc. **	9/11/2025	866.25	Storyworks

VENDOR	DATE	AMOUNT	DESCRIPTION
Scholastic Magazines Inc. **	9/11/2025	1,251.25	Storyworks
Amazon.Com	8/29/2025	34.99	Teacher Work Room Supplies
Amazon.Com	9/15/2025	72.34	3rd Grade Classroom Supplies
Amazon.Com	9/15/2025	489.37	Theater/Drama Room Supplies
Amazon.Com	9/15/2025	495.87	Art Room Supplies
Amazon.Com	9/15/2025	368.46	1st grade supplies
Amazon.Com	9/15/2025	142.25	Music Classroom Supplies
B & H Photo	9/25/2025	4,893.00	Chromebook Charging Cart
Amazon.Com	8/29/2025	606.10	Amazon - Supplies
Amazon.Com	8/29/2025	400.76	Amazon - Supplies
Amazon.Com	9/15/2025	113.95	Amazon - Supplies
Amazon.Com	9/15/2025	20.97	Amazon - Supplies
CDW Government Inc **	9/11/2025	708.60	Toner
Staples Business Advantage **	9/25/2025	39.56	Staples - Supplies
Amazon.Com	9/15/2025	944.77	art supplies
Amazon.Com	9/15/2025	117.93	Art Supplies
B & H Photo	9/4/2025	4,893.00	Chromebook Carts
Amazon.Com	8/29/2025	183.50	Amazon - Supplies
Amazon.Com	8/29/2025	282.74	Amazon - Supplies
Amazon.Com	8/29/2025	339.02	Amazon - Supplies
Amazon.Com	8/29/2025	428.67	Amazon - Supplies
Amazon.Com	9/15/2025	38.66	Amazon - Supplies
School Mate Corp **	9/11/2025	504.00	4th Planners
School Mate Corp **	9/11/2025	520.00	Amazon - Supplies
AG Parts Worldwide	9/11/2025	895.00	Chromebook keyboards
Apple Computer Inc	9/4/2025	398.00	iPad and case
Apple Computer Inc	9/4/2025	59.95	iPad and case
B & H Photo	9/11/2025	482.76	Receiver and transmitter
Amazon.Com	8/29/2025	446.57	Supplies for Animal Science
Amazon.Com	8/29/2025	453.57	Art Class Supplies
Amazon.Com	9/15/2025	59.99	Art Class Supplies
B & H Photo	9/25/2025	1,452.76	AV Supplies
Amazon.Com	8/29/2025	969.89	Digital cameras
Amazon.Com	8/29/2025	248.89	Band Office Supplies
JW Pepper & Son ***	9/18/2025	114.99	Concert Band Music
JW Pepper & Son ***	9/18/2025	275.00	Concert Band Music
JW Pepper & Son ***	9/11/2025	209.00	New music for beginning of the year
JW Pepper & Son ***	9/11/2025	31.98	New music for beginning of the year

VENDOR	DATE	AMOUNT	DESCRIPTION
JW Pepper & Son ***	9/11/2025	65.00	New music for beginning of the year
Steve Weiss Music Inc.	9/4/2025	542.75	Snare drum stands
Staples Business Advantage **	9/5/2025	180.00	Supplies for band
Amazon.Com	9/15/2025	243.24	Resource Classroom suplies
JW Pepper & Son ***	9/18/2025	128.84	Classroom sight-reading and instructional materials for the
Staples Business Advantage **	9/25/2025	613.45	Classroom Supplies Fall 2025
JW Pepper & Son ***	9/18/2025	151.38	Music for All region auditions and fall concert
JW Pepper & Son ***	9/18/2025	76.75	Music for All region auditions and fall concert
JW Pepper & Son ***	9/18/2025	94.87	Music for All region auditions and fall concert
JW Pepper & Son ***	9/18/2025	8.50	Music for All region auditions and fall concert
Amazon.Com	9/15/2025	1,953.63	Fall Supplies Order for HMS Choir
Amazon.Com	9/15/2025	539.94	Cameras
JW Pepper & Son ***	9/5/2025	41.00	Fall music purchase
JW Pepper & Son ***	9/5/2025	1,014.20	Fall music purchase
JW Pepper & Son ***	9/5/2025	1,027.79	Fall music purchase
Amazon.Com	9/15/2025	387.76	Mobile speakers for classroom small group instruction.
JW Pepper & Son ***	9/18/2025	38.25	Open purchase order for the month of August for choir class
JW Pepper & Son ***	9/18/2025	483.00	Open purchase order for the month of August for choir class
JW Pepper & Son ***	9/18/2025	267.75	Open purchase order for the month of August for choir class
JW Pepper & Son ***	9/18/2025	205.94	Open purchase order for the month of August for choir class
Staples Business Advantage **	9/5/2025	950.00	Classroom supplies for choir.
Staples Business Advantage **	9/5/2025	36.11	Classroom supplies for choir.
Staples Business Advantage **	9/5/2025	(36.11)	Classroom supplies for choir.
JW Pepper & Son ***	9/18/2025	151.37	Music for All region auditions and fall concert
JW Pepper & Son ***	9/18/2025	76.74	Music for All region auditions and fall concert
JW Pepper & Son ***	9/18/2025	94.87	Music for All region auditions and fall concert
JW Pepper & Son ***	9/18/2025	8.50	Music for All region auditions and fall concert
Amazon.Com	9/15/2025	1,693.92	Criminal Justice supplies
Amazon.Com	9/15/2025	459.90	Criminal Justice supplies
Staples Business Advantage **	9/25/2025	726.72	PRINT CARTRIDGES FOR BUSINESS ED POSTER PRINTER
Amazon.Com	8/29/2025	727.68	Cosmetology supplies
Burmax Co Inc	9/18/2025	167.69	Cosmetology supplies
Burmax Co Inc	9/18/2025	3,866.07	Cosmetology classroom supplies
Home Depot Credit Services	9/4/2025	349.20	Cosmetology supplies
Amazon.Com	8/29/2025	966.59	COSMOTOLOGY CLASSROOM SUPPLIES
Amazon.Com	9/15/2025	29.99	COSMOTOLOGY CLASSROOM SUPPLIES
Burmax Co Inc	9/18/2025	999.65	COSMOTOLOGY SUPPLIES
Staples Business Advantage **	9/25/2025	278.19	COSMETOLOGY SUPPLIES

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	9/18/2025	230.87	Construction supplies
Home Depot Credit Services	9/18/2025	219.48	Construction supplies
Home Depot Credit Services	9/18/2025	150.08	Construction supplies
Home Depot Credit Services	9/18/2025	300.48	Construction supplies
Home Depot Credit Services	9/18/2025	108.70	Construction supplies
Home Depot Credit Services	9/18/2025	316.84	Construction supplies
Home Depot Credit Services	9/18/2025	113.44	Construction supplies
Home Depot Credit Services	9/18/2025	181.53	Construction supplies
Home Depot Credit Services	9/18/2025	191.12	Construction supplies
Home Depot Credit Services	9/18/2025	261.04	Construction supplies
Home Depot Credit Services	9/18/2025	301.09	Construction supplies
Amazon.Com	9/15/2025	377.15	Floral supplies
Southern Floral Company	9/11/2025	222.27	Floral supplies
Southern Floral Company	9/18/2025	665.49	Floral supplies
Amazon.Com	9/15/2025	46.87	English Classroom
Amazon.Com	8/29/2025	159.38	EDUCATION TRAINING CLASSROOM SUPPLIES
Metal Supermarkets-Ft Worth	9/11/2025	1,777.78	Ag Mech Welding Supplies
Amazon.Com	8/29/2025	152.61	LOTE classroom supplies
Amazon.Com	8/29/2025	95.90	LOTE supplies
Amazon.Com	8/29/2025	189.05	LOTE supplies
Amazon.Com	9/15/2025	119.44	LOTE Supplies
Amazon.Com	9/15/2025	129.38	GT Classroom Supplies
HEB Corporate Acct# 10056926000	9/11/2025	137.57	September Open PO
HEB Corporate Acct# 10056926000	9/18/2025	127.90	September Open PO
HEB Corporate Acct# 10056926000	9/25/2025	269.10	September Open PO
Sam's Wholesale Club	9/11/2025	640.66	Culinary supplies
Ben E. Keith Foods-DFW	9/11/2025	1,916.07	CULINARY CLASSOOM SUPPLIES
HEB Corporate Acct# 10056926000	9/4/2025	1,125.82	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	9/4/2025	142.76	DNE - EMERGENCY LAST MINUTE CULINARY SUPPLIES
HEB Corporate Acct# 10056926000	9/18/2025	338.52	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	9/18/2025	104.34	DNE - EMERGENCY LAST MINUTE CULINARY SUPPLIES
Amazon.Com	8/29/2025	1,721.90	HEALTH SCIENCE CLASSROOM SUPPLIES
Amazon.Com	9/15/2025	138.62	HEALTH SCIENCE CLASSROOM SUPPLIES
CDW Government Inc **	9/25/2025	787.41	Printer
CDW Government Inc **	9/25/2025	110.66	Printer
Staples Business Advantage **	9/5/2025	388.50	HEALTH SCIENCE CLASSROOM SUPPLIES
Amazon.Com	8/29/2025	359.69	AFJROTC Instructional supplies
Amazon.Com	8/29/2025	418.52	Instructional supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	8/29/2025	1,085.06	Math supplies
Amazon.Com	9/15/2025	260.17	Math supplies
Office Depot Inc.	9/4/2025	77.42	RT Math Classroom Supplies
Amazon.Com	8/29/2025	263.30	MATH CLASSROOM SUPPLIES
Amazon.Com	8/29/2025	753.68	PE CLASSROOM SUPPLIES
Amazon.Com	9/15/2025	165.15	Engineering supplies
Amazon.Com	9/15/2025	970.31	Engineering classroom supplies (2)
Amazon.Com	9/15/2025	821.73	Engineering classroom supplies (1)
Amazon.Com	8/29/2025	272.39	Science Supplies
Amazon.Com	8/29/2025	301.70	Science Supplies
Amazon.Com	8/29/2025	304.12	Science supplies
Amazon.Com	8/29/2025	150.78	Science supplies
Amazon.Com	8/29/2025	77.97	Science Supplies
Amazon.Com	8/29/2025	82.97	Science Supplies
Amazon.Com	8/29/2025	91.85	Science supplies
Amazon.Com	8/29/2025	125.45	Science supplies
Amazon.Com	8/29/2025	87.55	Science supplies
Amazon.Com	8/29/2025	127.93	Science supplies
Carolina Biological Supply Co	9/11/2025	85.67	Science supplies
Carolina Biological Supply Co	9/11/2025	30.90	Science supplies
Amazon.Com	8/29/2025	34.49	Science Classroom Supplies
Amazon.Com	9/15/2025	59.63	Supplies - Science Class
Amazon.Com	8/29/2025	555.31	SCIENCE CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	9/4/2025	11.76	SCIENCE CLASSROOM SUPPLIES
Sam's Wholesale Club	9/11/2025	14.74	SCIENCE CLASSROM SUPPLIES
Amazon.Com	9/15/2025	117.21	Amazon - Supplies
Playscripts Inc **	9/25/2025	250.30	Royalties: Dark Road
Concord Theatricals **	9/25/2025	87.60	LOST IN YONKERS RIGHTS AND SCRIPTS
Amazon.Com	8/29/2025	26.70	Notebook Paper
Amazon.Com	8/29/2025	73.49	Classroom supplies
Amazon.Com	9/15/2025	82.30	SpEd Supplies
Amazon.Com	9/15/2025	48.99	Supplies- Sped
Amazon.Com	8/29/2025	310.58	SPED Supply Order
Amazon.Com	8/29/2025	26.84	Supplies for Teachers
CDW Government Inc **	9/11/2025	443.51	Toner
Amazon.Com	9/15/2025	196.74	FLS Classroom Supplies
Amazon.Com	8/29/2025	117.56	Amazon - SpEd Classroom Supplies
Amazon.Com	8/29/2025	134.49	Rug for FLS

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	9/15/2025	50.81	behavior specialist Classroom supplies
Amazon.Com	9/15/2025	166.38	Classroom suplies
Amazon.Com	8/29/2025	8.78	VI pencils
Amazon.Com	9/15/2025	106.59	per IEP (C&W)
Amazon.Com	9/15/2025	18.99	per IEP (EP)
Firelight Books	9/4/2025	65.84	Elements (teacher edition)
HEB Corporate Acct# 10056926000	9/4/2025	198.93	meal prep per IEP - August
Medicaleshop, Inc.	9/18/2025	274.81	per IEP (AM)
Fort Worth Museum Science/History **	9/11/2025	31.00	ESL Field Trip on October 23rd
Adair, Melanie	9/11/2025	87.57	fall mileage reimbursement
Burgamy, Cristy	9/11/2025	43.26	fall mileage reimbursement
Cassidy, Kevin	9/11/2025	53.90	fall mileage reimbursement
Corley, Nicole	9/11/2025	52.36	fall mileage reimbursement
Corn, Kathy	9/11/2025	36.12	fall mileage reimbursement
Gross, Jessica	9/11/2025	12.88	fall mileage reimbursement
Harden, Tonya	9/11/2025	96.74	fall mileage reimbursement
Hernandez, Annalucia	9/11/2025	16.80	fall mileage reimbursement
Mabry, Marsha	9/11/2025	147.91	fall mileage reimbursement
Meador, Alli	9/11/2025	10.08	fall mileage reimbursement
Rhoades, Amanda	9/11/2025	61.04	fall mileage reimbursement
Schaffer, Lesa	9/11/2025	54.11	fall mileage reimbursement
Fort Worth Museum Science/History **	9/11/2025	195.00	ESL Field Trip on October 23rd
Lone Star News Group	9/25/2025	463.80	CTE Non Discrimination Notice for 25/26 School Year
Texas Music Educators Assn **	9/5/2025	65.00	TMEA professional organization membership & convention
TIVA **	9/5/2025	299.00	TIVA membership
Jones School Supply	9/18/2025	162.15	Leadership pins for 5th graders
M & M Laser Engravers	9/18/2025	21.00	Spelling Bee trophy
Scripps National Spelling Bee	9/4/2025	206.50	Enrollment- Spelling bee
Amazon.Com	9/15/2025	286.86	Surprise attendance awards for students
Awards By Master Craft	9/11/2025	42.00	Trophies for Spelling Bee
Scripps National Spelling Bee	9/4/2025	206.50	Scripps National Spelling Bee
Scripps National Spelling Bee	9/11/2025	206.50	Spelling Bee
Scripps National Spelling Bee	9/18/2025	206.50	Scripps National Spelling Bee
Scripps National Spelling Bee	9/4/2025	206.50	Spelling Bee
Scripps National Spelling Bee	9/4/2025	206.50	Spelling Bee 2025
BISD Food Service	9/25/2025	318.25	Base k-2nd Snack Order
BISD Food Service	9/25/2025	316.80	Snack order for Base 3rd-5th
HEB Corporate Acct# 10056926000	9/4/2025	87.14	Comp Ed At Risk snacks 1st six weeks

VENDOR	DATE	AMOUNT	DESCRIPTION
Advanced CPR Training	9/11/2025	350.00	HEALTH SCIENCE BLS CARDS
Concord Theatricals **	9/25/2025	620.00	LOST IN YONKERS RIGHTS AND SCRIPTS
Sam's Wholesale Club	9/11/2025	1,172.60	Sped Snacks
Region 4 ESC	9/18/2025	960.00	reading by design training
Region 4 ESC	9/18/2025	960.00	RBD training - JB
TechSmart, Inc.	9/18/2025	500.00	TechSmart
Texas Assn for Health, Physical Ed, Rec. **	9/18/2025	170.00	TAHPERD 102nd Annual Convention - Registration
McGee, Jodi	9/11/2025	5.18	mileage reimb
Moore, Emily	9/11/2025	2.66	local mileage
Russell, Amy	9/11/2025	11.20	mileage reimb
Ashford, Ivis	9/4/2025	61.04	local mileage
Lane, Beth	9/18/2025	172.90	Mileage for Cohorts - Fall
Midkiff, Stephanie	9/18/2025	32.76	Mileage for Cohorts - Fall
Perform America TX,LLC	9/4/2025	3,855.68	Midwest International Band Clinic for Band Directors;
Texas Music Educators Assn **	9/5/2025	70.00	TMEA professional organization membership & convention
Texas Assn for Health, Physical Ed, Rec. **	9/18/2025	70.00	TAHPERD 102nd Annual Convention - Registration
Texas Assn of Supervisors of Mathematics	9/25/2025	30.00	TASM membership for Kathy Massingill
TCTELA	9/25/2025	52.00	Carol membership renewal
Texas Assn of Supervisors of Mathematics	9/25/2025	30.00	TASM membership for Danielle Knox
Jason's Deli	9/18/2025	773.15	ALL DAY STAFF DEVELOPMENT AUG 4
BISD Food Service	9/18/2025	72.00	Bottled water for New Teacher 2025
Team Hoover Automotive LLC	9/18/2025	82.50	van 188 - brakes
Home Depot Credit Services	9/18/2025	425.68	Shelving and tubs for ESL Summer school supplies
HEB Corporate Acct# 10056926000	9/11/2025	(4.31)	Coffee for CTE Staff at PD
Amazon.Com	8/29/2025	181.20	Office Supplies
Amazon.Com	8/29/2025	168.46	admin supplies
Team Hoover Automotive LLC	9/18/2025	23.10	van 188 - brakes
Woolsey, Randi	9/11/2025	62.09	local mileage
ACET	9/4/2025	550.00	ACET Conference
Texas Assoc of School Administrators	9/11/2025	360.00	Dues
Texas Assoc of School Administrators	9/4/2025	300.00	Dues
Career & Technology Assoc of Texas (CTAT)	9/17/2025	800.00	Application fee for CTAT
Texas Association of School Boards	8/29/2025	150.00	Training
ESC Region XI	9/11/2025	475.00	AP Region 11 Training
Fireplace, INC **	9/15/2025	99.00	SMORES RENEWAL 2025-26
Fireplace, INC **	9/5/2025	99.00	smore renewal
Fireplace, INC **	9/15/2025	89.00	principal newsletter
Fireplace, INC **	9/5/2025	99.00	newsletter

VENDOR	DATE	AMOUNT	DESCRIPTION
Bennett Printing & Office Supply **	9/11/2025	32.50	Business Cards
Magic Shred, Inc.	9/4/2025	51.50	Empty 1 bin
Bennett Printing & Office Supply **	9/11/2025	65.00	Business Cards for Brad Schilder and Ashly Russell
Magic Shred, Inc.	9/25/2025	51.50	Shredding
Amazon.Com	9/15/2025	125.95	Admin books
Amazon.Com	8/29/2025	33.77	Office supplies
Amazon.Com	8/29/2025	109.52	Supplies
Amazon.Com	8/29/2025	19.99	Office supplies
Amazon.Com	8/29/2025	121.04	Office supplies
Amazon.Com	8/29/2025	80.77	Logitech Keyboard & Screen Protector
Amazon.Com	8/29/2025	148.21	Front Office Supplies
Amazon.Com	9/15/2025	71.98	Keyboard for principal's iPad
Amazon.Com	9/15/2025	(73.81)	Logitech Keyboard & Screen Protector
Amazon.Com	9/15/2025	101.74	Front Office Supplies
Amazon.Com	8/29/2025	43.19	FRAME FOR SCHOOL SPIRIT BANNER
Amazon.Com	8/29/2025	157.32	SECRETARY/ADMIN SUPPLIES
Amazon.Com	8/29/2025	97.46	HOUSE OFFICE AND TEACHER SUPPLIES
Amazon.Com	9/15/2025	39.98	HOUSE OFFICE AND TEACHER SUPPLIES
Amazon.Com	9/15/2025	41.04	Table Covers
Amazon.Com	9/15/2025	18.95	Office Supplies
Office Depot Inc.	9/4/2025	55.10	Office Copy Paper
Office Depot Inc.	9/4/2025	(0.49)	Office Copy Paper
Amazon.Com	8/29/2025	140.63	Supplies
Amazon.Com	8/29/2025	215.68	Office Shelf
Amazon.Com	9/15/2025	178.66	Office Supplies
Amazon.Com	9/15/2025	15.95	Office Supplies
Amazon.Com	8/29/2025	143.03	Officer Decor
Amazon.Com	9/15/2025	55.08	Amazon - supplies
CDW Government Inc **	9/11/2025	1,965.06	Toner
Office Depot Inc.	9/11/2025	78.00	Office Supplies
Staples Business Advantage **	9/5/2025	383.49	Office supplies
Staples Business Advantage **	9/25/2025	309.32	Office supplies
Assn Of TX Professional Educators	9/5/2025	330.00	Dues
Texas Assn Of Secondary Sch Princip	9/25/2025	285.00	Dues
Burleson Area Chamber Of Commerce	8/29/2025	30.00	ADDITIONAL ADMIN ATTENDING NEW TEACHER LUNCHEON JULY 31
Burleson Area Chamber Of Commerce	8/29/2025	30.00	New Teacher Luncheon
Burleson Area Chamber Of Commerce	8/29/2025	30.00	New Employee Luncheon - Extra Admin
Burleson Area Chamber Of Commerce	8/29/2025	30.00	New Employee Luncheon 7/31/25

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	9/15/2025	105.09	Amazon - supplies
Burleson Sign Gypsies	9/25/2025	200.00	College Fair Yard Signs
Bennett Printing & Office Supply **	9/11/2025	22.00	NEW COUNSELOR BUSINESS CARDS
Western Psychological Serv **	9/5/2025	352.00	evaluations
Amazon.Com	8/29/2025	39.27	Supplies
Amazon.Com	8/29/2025	68.72	Counselors' Supplies
Amazon.Com	9/15/2025	166.08	Counselors' Supplies
Amazon.Com	8/29/2025	273.67	Counselor list
Amazon.Com	9/15/2025	332.65	Councelors
CDW Government Inc **	9/25/2025	359.07	Printer
Staples Business Advantage **	9/25/2025	246.00	TESTIING SUPPLIES
Arellano, Daniela	9/18/2025	50.50	local mileage
National Center for Youth Issues **	9/25/2025	180.00	COUNSELOR CONFERENCE NOV 2-4
Battle, April	9/11/2025	107.38	fall mileage reimbursement
Bomer, Kristin	9/11/2025	57.47	fall mileage reimbursement
Cabrera, Virginia	9/11/2025	14.42	fall mileage reimbursement
Ibarra, Kayla	9/11/2025	64.47	fall mileage reimbursement
Krus, Mackenzie	9/11/2025	7.28	fall mileage reimbursement
Krznarich, Andrew	9/11/2025	108.29	fall mileage reimbursement
Lister, Audi	9/11/2025	6.30	fall mileage reimbursement
Martin, Misty	9/11/2025	92.61	fall mileage reimbursement
Mueller, Elyse	9/11/2025	44.38	fall mileage reimbursement
Shaw, Melissa	9/11/2025	27.72	fall mileage reimbursement
Silverberg, David	9/11/2025	41.79	fall mileage reimbursement
Stevens, Margaret	9/11/2025	19.81	fall mileage reimbursement
Thomas, Valencia	9/11/2025	23.24	fall mileage reimbursement
Thurston, James	9/11/2025	91.84	fall mileage reimbursement
Texas Counseling Association	9/4/2025	180.00	TCA Membership for David Brown
Crisis Prevention Institute, Inc. **	9/5/2025	800.00	CPI membership renewal
HEB Corporate Acct# 10056926000	9/25/2025	89.13	Drinks, Snacks, and paper goods for College Fair
Mr Jim's Pizza **	9/25/2025	96.00	Pizza for College Fair Volunteers
Amazon.Com	8/29/2025	60.47	Clinic Supplies - Crossroads
Amazon.Com	8/29/2025	119.95	Fridge - Taylor
Amazon.Com	8/29/2025	170.82	Clinic Supplies - Bransom
Amazon.Com	8/29/2025	13.59	Clinic Supplies - Brock
Amazon.Com	8/29/2025	88.55	Clinkscale - Supplies
Amazon.Com	8/29/2025	18.97	Clinic Supplies - Clinkscale
Amazon.Com	9/15/2025	62.73	Clinic Supplies - Clinkscale

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	9/15/2025	64.76	Health Services Supplies
BISD Food Service	9/11/2025	477.00	Crackers
Sam's Wholesale Club	9/11/2025	228.48	Mints
School Health Corp **	9/18/2025	243.61	Clinic Supplies - Brock
Amazon.Com	9/15/2025	115.66	Clinic Supplies - BHS
Amazon.Com	9/15/2025	351.69	Clinic Supplies - CHS
Amazon.Com	8/29/2025	60.47	Clinic Supplies - BCHS
Amazon.Com	8/29/2025	43.43	Supplies - GDDS
School Nurse Supply **	9/11/2025	130.49	Clinic Supplies - STEAM
Fred Garrison	9/4/2025	13,929.71	Fuel for Transportation
Fred Garrison	9/4/2025	7,087.19	Fuel for Transportation
Fred Garrison	9/25/2025	16,928.34	Diesel Fuel
Sunbelt Rentals, Inc. **	9/18/2025	801.05	Scissor Lift for Marching Band
Le, Anthony	9/11/2025	800.00	Colorguard Instructor - August 2025
Luna, Caley	9/19/2025	650.00	BHS Band Master Classes
Scott, Logan	9/4/2025	650.00	Percussion Instructor - BHS Drumline Camp
Zerbe, Harrison	9/11/2025	1,250.00	BHS Band Marching Technician - August, 2025
Sweetwater Music Education Technology	9/11/2025	261.58	Percussion Front Ensemble Equipment Outdoor Use
Tarpley Music	9/18/2025	200.00	Flute Wind Blockers for Outdoor Use
McCormicks Group, LLC	9/25/2025	19,982.88	Fall Uniform Deposit
JW Pepper & Son ***	9/5/2025	1,262.99	All state music packets.
Staples Business Advantage **	9/5/2025	459.52	Classroom supplies for choir.
Staples Business Advantage **	9/5/2025	17.47	Classroom supplies for choir.
Staples Business Advantage **	9/5/2025	(17.47)	Classroom supplies for choir.
A+ Computer Science	9/18/2025	395.00	UIL A+ Contest Materials
North Texas Tollway Authority	8/29/2025	50.00	Toll Tags for CTE Trucks
North Texas Tollway Authority	8/29/2025	50.00	Toll Tags for CTE Trucks
TAEA	9/25/2025	12.00	Entry Fee - Youth Art Month TASA/TASB Art Show
North Texas Color Guard Association	9/25/2025	1,650.00	Entry Fees for NTCA Winterguard and Percussion
Region 30 UIL Music	9/25/2025	410.00	UIL Region 30 Marching Band Contest Entry
Avalon Motor Coaches LLC	9/11/2025	1,000.00	UIL State Marching Contest Charter Bus Deposit
North Texas Color Guard Association	9/4/2025	2,375.00	NTCA Contest Entries
Region 30 UIL Music	9/11/2025	410.00	UIL Marching Contest Entry; October 14 Centennial HS
Camp Crucis	9/11/2025	1,135.00	Payment for Camp Crucis Facility usage, overnight stay
TMEA Region 30 Vocal	9/25/2025	655.00	TMEA All State Choir Audition student/campus entry fees for
Princeton High School	9/11/2025	520.00	DEBATE MEET AT PRINCETON ON SEPT 6
Mansfield ISD Athletics	9/10/2025	666.87	2024-25 End of year overage for bi-district OAP
Tresona Multimedia, LLC	9/18/2025	180.00	Marching Band Copyrights

VENDOR	DATE	AMOUNT	DESCRIPTION
Tresona Multimedia, LLC	9/18/2025	420.00	Marching Band Copyrights
Tresona Multimedia, LLC	9/18/2025	430.00	Marching Band Copyrights
Tresona Multimedia, LLC	9/18/2025	380.00	Marching Band Copyrights
Dramatists Play Service Inc	9/11/2025	765.00	Royalties The Crucible
Dramatists Play Service Inc	9/18/2025	1,110.00	Royalties: Clue
Playscripts Inc **	9/25/2025	180.00	Royalties: Dark Road
Weaver and Tidwell, LLP	9/11/2025	12,000.00	Financial audit
Quorum Report	9/15/2025	360.00	Subscription
Quorum Report	9/15/2025	120.00	Subscription
Texas Association Of School Boards **	9/25/2025	2,750.00	TASB Renewal
Denning Consultants	9/18/2025	660.00	Consulting services
MSB School Services LLC	9/11/2025	7,658.66	SHARS Administration Fee
Brinks Incorporated	9/11/2025	1,196.42	Armored Car services
Texas Department of Public Safety	9/4/2025	84.00	Background Checks
Amazon.Com	9/15/2025	169.99	Supplies
Kroger Texas L.P.	9/15/2025	52.51	Food
Amazon.Com	8/29/2025	133.68	Supplies
Commerce Bank Travel	9/17/2025	627.84	Staff Travel
Texas Skyward User Group	9/15/2025	1,250.00	Staff training
Texas Association Of School Boards **	9/18/2025	180.00	TASB Conference
Texas Association Of School Boards **	9/25/2025	225.00	TASB Training
Burleson Rotary Club	9/25/2025	175.00	Membership Dues
Texas Assoc of School Administrators	9/25/2025	1,360.88	Membership Dues
Texas Assoc of School Administrators	9/11/2025	675.00	Membership Dues
Amazon.Com	8/29/2025	84.99	Retirement Gift
Commerce Bank	9/15/2025	45.23	Business meetings
Texas Association of School Boards **	9/5/2025	50.00	Webinar
BISD Food Service	9/25/2025	14.40	Water
On The Border	8/29/2025	509.22	Catering services
Roscoe's Smokehouse	9/11/2025	460.00	Catering services
Commerce Bank	9/15/2025	484.00	Ads
Kroger Texas L.P.	9/15/2025	131.03	Food
Moretti's Gourmet Popcorn & Sweets	9/15/2025	49.95	Food
Mr Jim's Pizza **	9/5/2025	72.00	Food
Mr Jim's Pizza **	9/11/2025	48.00	Food
Southern Charm Cakery	9/15/2025	126.00	Food
Torchy's Taco	9/15/2025	631.90	Meals
Commerce Bank	8/29/2025	57.00	Emergency permits

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank	8/29/2025	57.00	Emergency permits
Commerce Bank	9/15/2025	57.00	Emergency permits
Burleson Quick Lube	9/4/2025	116.93	Oil Changes / Inspections
Burleson Quick Lube	9/11/2025	99.96	Oil Changes
Burleson Quick Lube	9/25/2025	118.46	Oil Changes
Burleson Tire	9/18/2025	40.00	Tires
Burleson Tire	9/25/2025	40.00	Tires
Burleson Tire	9/25/2025	20.00	Tires
Burleson Tire	9/25/2025	20.00	Tires
Quick Auto Shop	9/11/2025	1,226.87	Vehicle Repairs
Quick Auto Shop	9/18/2025	2,348.53	Vehicle Repairs
Quick Auto Shop	9/25/2025	84.99	Vehicle Repairs
Texas Tires 18	9/18/2025	45.00	Tires
Bass Roofing and Restoration	9/25/2025	750.00	Roof Repairs - BHS/Brock/CHS/
Carson Pest Control Corp	9/4/2025	70.56	Monthly pest control
Carson Pest Control Corp	9/4/2025	70.56	Monthly pest control
Carson Pest Control Corp	9/10/2025	72.00	rodent stations
Carson Pest Control Corp	9/10/2025	55.00	service fee
Carson Pest Control Corp	9/10/2025	63.00	pest monthly service
Carson Pest Control Corp	9/10/2025	63.00	pest monthly service
Carson Pest Control Corp	9/10/2025	123.90	pest monthly service
Carson Pest Control Corp	9/18/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	9/18/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	9/18/2025	59.00	Monthly Pest Control
Carson Pest Control Corp	9/18/2025	74.00	Monthly Pest Control
Carson Pest Control Corp	9/18/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	9/18/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	9/18/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	9/18/2025	123.90	Monthly Pest Control
Carson Pest Control Corp	9/18/2025	182.70	Monthly Pest Control
Carson Pest Control Corp	9/18/2025	141.00	Monthly Pest Control
Carson Pest Control Corp	9/18/2025	85.85	Monthly Pest Control
Carson Pest Control Corp	9/18/2025	96.60	Monthly Pest Control
Carson Pest Control Corp	9/18/2025	147.00	Monthly Pest Control
Carson Pest Control Corp	9/18/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	9/18/2025	60.38	Monthly Pest Control
Carson Pest Control Corp	9/18/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	9/18/2025	70.56	Monthly Pest Control

VENDOR	DATE	AMOUNT	DESCRIPTION
Carson Pest Control Corp	9/18/2025	65.00	Monthly Pest Control
Carson Pest Control Corp	9/25/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	9/25/2025	40.25	Monthly Pest Control
Carson Pest Control Corp	9/25/2025	85.47	Monthly Pest Control
DSS-Fire Inc. **	9/11/2025	750.00	Fire Alarm Repairs
Entech Sales and Services, LLC **	9/25/2025	15,927.00	RPZ - CLINIC
Ideal Fire & Security, LLC **	9/25/2025	1,248.00	Red Tag Repairs
Layne Glass Co	9/25/2025	400.00	Door Repair - GDDS
Lift Aids, Inc.	9/25/2025	275.00	Repair Wheelchair Lift - CHS
North Texas Fire LLC	9/11/2025	230.00	Fire Alarm Deficiency Repairs - BHS
North Texas Fire LLC	9/11/2025	290.00	Fire Alarm Deficiency Repairs - BHS Indoor
North Texas Fire LLC	9/11/2025	2,240.00	Fire Alarm Repairs
North Texas Fire LLC	9/11/2025	904.00	Fire Alarm Monitoring - September
North Texas Fire LLC	9/25/2025	810.00	Relay Replacement - Bransom
Terracon Consultants, LLC	9/18/2025	5,942.00	Asbestos Survey - 117 SE Gregory
Double Down Power Washing	9/4/2025	2,000.00	Power Washing - Stadium
Lone Star Banners and Flags **	9/11/2025	212.00	Flagpole Repairs
United AG & Turf	9/11/2025	2,022.12	Lawn Mower Repair
Burleson Outdoor Power Equipment **	9/5/2025	232.60	Small Equipment Repairs
Burleson Outdoor Power Equipment **	9/5/2025	374.02	Small Equipment Repairs
Burleson Outdoor Power Equipment **	9/25/2025	506.52	Small Equipment Repairs
Double Down Power Washing	9/11/2025	2,400.00	Power Washing - Admin
H & L Trailer Sales Inc.	9/4/2025	225.00	Trailer Repairs - #5
ICES	9/11/2025	1,162.00	Annual UST Inspection
ICES	9/11/2025	1,485.00	Quarterly Maintenance & Repair
Ron Choate Custom Upholstery	9/25/2025	370.00	Gym Pad Repair
United AG & Turf	9/11/2025	674.64	Mower Repair - Z997R Front Casters
United AG & Turf	9/11/2025	705.61	Lawn Mower Repair - Z997R
United AG & Turf	9/18/2025	1,012.21	Mower Repair - 5090M
United AG & Turf	9/25/2025	765.00	Mower Engine
United AG & Turf	9/25/2025	455.00	Mower Repair - Z994R
United AG & Turf	9/25/2025	65.00	Mower Repair - Z994R
Jan-Tex **	9/25/2025	548.82	Custodial supplies
AT&T Corp	9/25/2025	41.87	FirstNet Emergency Services
Charter Communications	9/11/2025	1,215.83	Utilities
Charter Communications	9/11/2025	2,075.22	Utilities
ESC Region XI	9/18/2025	1,800.00	Internet access
Sundance Disposal Solutions LLC	9/11/2025	14,841.21	Monthly Waste Disposal

VENDOR	DATE	AMOUNT	DESCRIPTION
TerraCycle Regulated Waste LLC	9/18/2025	1,168.50	Bulb Recycling
Hudson Energy	9/18/2025	43,857.04	Utilities
Hudson Energy	9/18/2025	2,886.30	Utilities
Hudson Energy	9/18/2025	13,956.78	Utilities
Hudson Energy	9/18/2025	7,354.80	Utilities
Hudson Energy	9/18/2025	15,083.73	Utilities
United Cooperative Serv. ***	9/18/2025	13,628.12	Utilities
United Cooperative Serv. ***	9/18/2025	5,575.07	Utilities
Hudson Energy	9/18/2025	5,844.56	Utilities
Hudson Energy	9/18/2025	9,864.96	Utilities
Hudson Energy	9/18/2025	11,270.26	Utilities
Hudson Energy	9/18/2025	6,181.22	Utilities
Hudson Energy	9/18/2025	7,016.42	Utilities
Hudson Energy	9/18/2025	6,742.47	Utilities
Hudson Energy	9/18/2025	9,069.40	Utilities
Hudson Energy	9/18/2025	11,039.22	Utilities
Hudson Energy	9/18/2025	10,613.35	Utilities
United Cooperative Serv. ***	9/11/2025	1,762.96	Utilities
United Cooperative Serv. ***	9/11/2025	11,899.99	Utilities
Hudson Energy	9/18/2025	6,151.77	Utilities
United Cooperative Serv. ***	9/18/2025	2,078.79	Utilities
Atmos Energy	9/25/2025	476.70	Utilities
Atmos Energy	9/25/2025	508.63	Utilities
Atmos Energy	9/25/2025	223.35	Utilities
Atmos Energy	9/25/2025	238.19	Utilities
Atmos Energy	9/25/2025	106.35	Utilities
Atmos Energy	9/25/2025	113.59	Utilities
Atmos Energy	9/25/2025	140.85	Utilities
Atmos Energy	9/25/2025	150.35	Utilities
Atmos Energy	9/25/2025	132.90	Utilities
Atmos Energy	9/25/2025	141.86	Utilities
Atmos Energy	9/25/2025	90.00	Utilities
Atmos Energy	9/25/2025	95.93	Utilities
Atmos Energy	9/4/2025	28.08	Utilities
Atmos Energy	9/4/2025	62.44	Utilities
Atmos Energy	9/25/2025	82.05	Utilities
Atmos Energy	9/25/2025	87.44	Utilities
Atmos Energy	9/25/2025	121.80	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	9/25/2025	129.92	Utilities
Atmos Energy	9/25/2025	45.75	Utilities
Atmos Energy	9/25/2025	48.68	Utilities
AT&T	9/4/2025	2,263.47	Utilities
AT&T	9/4/2025	359.62	Utilities
AT&T	9/11/2025	573.10	Utilities
AT&T	9/11/2025	174.87	Utilities
AT&T	9/25/2025	2,736.59	Utilities
Dept of Information Resources	9/25/2025	388.76	Utilities
Open Text Inc. **	9/11/2025	67.17	District fax line
Vexus Fiber	9/18/2025	12.42	Toll Free Phone Number
AT&T Corp	9/18/2025	53.75	Utilities
City of Burleson	9/11/2025	1,293.32	Utilities
City of Burleson	9/11/2025	402.96	Utilities
City of Burleson	9/11/2025	220.71	Utilities
City of Burleson	9/11/2025	1,399.72	Utilities
City of Burleson	9/11/2025	2,146.14	Utilities
City of Burleson	9/11/2025	423.26	Utilities
City of Burleson	9/11/2025	99.15	Utilities
City of Burleson	9/11/2025	45.90	Utilities
City of Burleson	9/11/2025	107.09	Utilities
City of Burleson	9/11/2025	113.04	Utilities
City of Burleson	9/11/2025	77.76	Utilities
City of Burleson	9/11/2025	258.75	Utilities
City of Burleson	9/11/2025	263.72	Utilities
City of Burleson	9/11/2025	181.42	Utilities
City of Burleson	9/11/2025	603.75	Utilities
City of Burleson	9/11/2025	237.52	Utilities
City of Burleson	9/11/2025	274.97	Utilities
City of Burleson	9/11/2025	1,845.40	Utilities
City of Burleson	9/11/2025	958.91	Utilities
Bethesda Water Supply Corp	9/11/2025	93.00	Utilities
Bethesda Water Supply Corp	9/11/2025	398.20	Utilities
Bethesda Water Supply Corp	9/11/2025	644.40	Utilities
Bethesda Water Supply Corp	9/11/2025	773.80	Utilities
Bethesda Water Supply Corp	9/11/2025	93.00	Utilities
Bethesda Water Supply Corp	9/11/2025	93.00	Utilities
Bethesda Water Supply Corp	9/11/2025	436.20	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	9/11/2025	55.74	Utilities
Bethesda Water Supply Corp	9/11/2025	238.81	Utilities
Bethesda Water Supply Corp	9/11/2025	386.54	Utilities
Bethesda Water Supply Corp	9/11/2025	464.27	Utilities
Bethesda Water Supply Corp	9/11/2025	55.74	Utilities
Bethesda Water Supply Corp	9/11/2025	55.74	Utilities
Bethesda Water Supply Corp	9/11/2025	261.86	Utilities
City of Burleson	9/11/2025	357.92	Utilities
City of Burleson	9/11/2025	1,483.41	Utilities
City of Burleson	9/11/2025	179.19	Utilities
City of Burleson	9/11/2025	418.09	Utilities
City of Burleson	9/18/2025	521.52	Utilities
City of Burleson	9/18/2025	108.68	Utilities
City of Burleson	9/18/2025	1,192.50	Utilities
City of Burleson	9/18/2025	238.46	Utilities
Bethesda Water Supply Corp	9/25/2025	148.74	Utilities
Bethesda Water Supply Corp	9/25/2025	148.74	Utilities
Bethesda Water Supply Corp	9/25/2025	272.23	Utilities
Bethesda Water Supply Corp	9/25/2025	240.92	Utilities
Bethesda Water Supply Corp	9/25/2025	148.74	Utilities
City of Fort Worth Water Department **	9/11/2025	763.22	Utilities
City of Burleson	9/11/2025	1,506.61	Utilities
City of Burleson	9/11/2025	87.91	Utilities
City of Burleson	9/11/2025	367.90	Utilities
City of Burleson	9/11/2025	772.51	Utilities
Bethesda Water Supply Corp	9/18/2025	35.85	Utilities
Bethesda Water Supply Corp	9/18/2025	85.05	Utilities
Bethesda Water Supply Corp	9/18/2025	45.54	Utilities
Bethesda Water Supply Corp	9/18/2025	107.76	Utilities
Stellar Rentals Texas	9/25/2025	59.40	Equipment Rentals
Stellar Rentals Texas	9/25/2025	71.28	Equipment Rentals
Sunbelt Rentals, Inc. **	9/11/2025	95.00	Equipment Rentals
Sunbelt Rentals, Inc. **	9/11/2025	85.68	Equipment Rentals
Beard's Towing	9/4/2025	316.25	Wrecker Service
Gene Harris Petroleum Inc	9/18/2025	180.00	Propane Tank Monitor Lease
Auto Zone **	9/25/2025	31.79	Vehicle Supplies
Auto Zone **	9/25/2025	16.65	Vehicle Supplies
Auto Zone **	9/25/2025	32.01	Vehicle Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Auto Zone **	9/25/2025	81.32	Vehicle Supplies
Burleson Outdoor Power Equipment **	9/5/2025	214.75	ground supplies
Burleson Outdoor Power Equipment **	9/5/2025	38.46	grounds supplies
Burleson Outdoor Power Equipment **	9/5/2025	607.98	grounds supplies
Burleson Outdoor Power Equipment **	9/5/2025	805.84	Grounds Supplies
Burleson Outdoor Power Equipment **	9/5/2025	9.25	Grounds Supplies
Burleson Outdoor Power Equipment **	9/5/2025	176.30	Grounds Supplies
Burleson Outdoor Power Equipment **	9/11/2025	127.00	Grounds Supplies
Burleson Outdoor Power Equipment **	9/11/2025	62.00	Grounds Supplies
Burleson Outdoor Power Equipment **	9/11/2025	186.00	Grounds Supplies
Burleson Outdoor Power Equipment **	9/11/2025	415.99	25.4cc Straight Shaft Edger
Burleson Outdoor Power Equipment **	9/18/2025	1,319.97	Grounds Supplies
Burleson Outdoor Power Equipment **	9/18/2025	89.90	Grounds Supplies
Burleson Outdoor Power Equipment **	9/18/2025	46.59	Grounds Supplies
Burleson Outdoor Power Equipment **	9/18/2025	36.99	Grounds Supplies
Burleson Outdoor Power Equipment **	9/18/2025	264.99	Grounds Supplies
Burleson Outdoor Power Equipment **	9/25/2025	124.99	Grounds Supplies
H & L Trailer Sales Inc.	9/4/2025	576.29	Trailer Repairs - #5
Home Depot Credit Services	9/11/2025	122.95	Grounds Supplies
Home Depot Credit Services	9/11/2025	71.14	Grounds Supplies
Home Depot Credit Services	9/11/2025	110.44	Grounds Supplies
Home Depot Credit Services	9/11/2025	37.16	Grounds Supplies
Home Depot Credit Services	9/11/2025	45.57	Grounds Supplies
Home Depot Credit Services	9/11/2025	14.97	Grounds Supplies
Home Depot Credit Services	9/25/2025	1,178.84	Grounds Supplies
Home Depot Credit Services	9/25/2025	7.65	Grounds Supplies
Home Depot Credit Services	9/25/2025	265.18	Grounds Supplies
Home Depot Credit Services	9/25/2025	79.70	Grounds Supplies
Home Depot Credit Services	9/25/2025	63.88	Grounds Supplies
Home Depot Credit Services	9/25/2025	279.00	Grounds Supplies
Home Depot Credit Services	9/25/2025	269.55	Grounds Supplies
Home Depot Credit Services	9/25/2025	74.22	Grounds Supplies
Hundley Hydraulics	9/11/2025	179.09	Mower Parts
Lone Star Banners and Flags **	9/18/2025	3,052.00	Remove & Replace Flagpoles
Lowes Companies Inc	9/4/2025	41.23	Grounds Supplies
Lowes Companies Inc	9/4/2025	22.68	Grounds Supplies
Lowes Companies Inc	9/4/2025	44.53	Grounds Supplies
Lowes Companies Inc	9/11/2025	28.48	Grounds Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Lowes Companies Inc	9/18/2025	286.74	Grounds Supplies
Lowes Companies Inc	9/18/2025	14.52	Grounds Supplies
Lowes Companies Inc	9/25/2025	128.04	Grounds Supplies
PPG Architectural Finishes **	9/18/2025	1,496.88	Field Striping Paint
Sand & Gravel To Go Inc	9/11/2025	110.00	Grounds Supplies
SiteOne Landscape Supply, LLC	9/11/2025	589.79	Grounds Supplies
SiteOne Landscape Supply, LLC	9/11/2025	656.49	Grounds Supplies
SiteOne Landscape Supply, LLC	9/18/2025	10,986.90	Grounds Supplies
TreviPay	9/11/2025	332.49	Fuel Box
United AG & Turf	9/11/2025	13.13	Mower Parts & Supplies
United AG & Turf	9/11/2025	71.44	Mower Parts & Supplies
United AG & Turf	9/11/2025	396.88	Mower Parts & Supplies
United AG & Turf	9/18/2025	41.20	Mower Parts & Supplies
United AG & Turf	9/18/2025	179.37	Mower Parts & Supplies
United AG & Turf	9/18/2025	65.06	Mower Parts & Supplies
United AG & Turf	9/18/2025	143.90	Mower Parts & Supplies
United AG & Turf	9/25/2025	702.95	Mower Parts & Supplies
United AG & Turf	9/25/2025	40.24	Mower Parts & Supplies
United AG & Turf	9/25/2025	87.12	Mower Parts & Supplies
United AG & Turf	9/25/2025	47.62	Mower Parts & Supplies
United AG & Turf	9/25/2025	35.64	Mower Parts & Supplies
United AG & Turf	9/25/2025	36.06	Mower Engine
United AG & Turf	9/25/2025	964.72	Mower Repair - Z994R
United AG & Turf	9/25/2025	273.56	Mower Repair - Z994R
Advance Battery Company, Inc.	9/4/2025	243.44	Batteries - Building supplies
Amazon.Com	8/29/2025	101.95	Cabinet Hinges
Amazon.Com	9/15/2025	65.91	Compressor Belt - CHS
Amazon.Com	9/15/2025	5.51	Motor Start Capacitor - Ag Farm
Climatec, LLC	9/25/2025	3,808.68	HVAC Supplies
Elliott Electric Supply	9/4/2025	89.73	Building Supplies
Elliott Electric Supply	9/4/2025	179.46	Building Supplies
Elliott Electric Supply	9/4/2025	378.23	Building Supplies
Elliott Electric Supply	9/4/2025	12.96	Building Supplies
Elliott Electric Supply	9/11/2025	18.69	Electrical Supplies
Elliott Electric Supply	9/11/2025	11.10	Electrical Supplies
Elliott Electric Supply	9/11/2025	11.37	Electrical Supplies
Elliott Electric Supply	9/25/2025	3,044.25	LED Bulbs
Elliott Electric Supply	9/25/2025	690.03	LED Lights - CHS

VENDOR	DATE	AMOUNT	DESCRIPTION
Elliott Electric Supply	9/25/2025	573.85	Electrical Supplies
Elliott Electric Supply	9/25/2025	517.52	Electrical Supplies
Elliott Electric Supply	9/25/2025	228.00	Electrical Supplies
Elliott Electric Supply	9/25/2025	169.04	Electrical Supplies
Elliott Electric Supply	9/25/2025	2.80	Electrical Supplies
Elliott Electric Supply	9/25/2025	249.11	Electrical Supplies
Epic Supply Company **	9/11/2025	440.64	Plumbing Supplies
Epic Supply Company **	9/11/2025	155.96	Plumbing Supplies
Epic Supply Company **	9/11/2025	460.64	Plumbing Supplies
Epic Supply Company **	9/11/2025	251.33	PRV Repair Kit - CHS
Epic Supply Company **	9/25/2025	337.45	Plumbing Supplies
Grainger	9/4/2025	27.32	Building Supplies
Grainger	9/4/2025	22.51	Building Supplies
Grainger	9/11/2025	27.32	Building Supplies
Home Depot Credit Services	9/4/2025	33.46	Building Supplies
Home Depot Credit Services	9/4/2025	7.97	Building Supplies
Home Depot Credit Services	9/4/2025	29.94	Building Supplies
Home Depot Credit Services	9/4/2025	13.67	Building Supplies
Home Depot Credit Services	9/4/2025	26.75	Building Supplies
Home Depot Credit Services	9/4/2025	14.97	Building Supplies
Home Depot Credit Services	9/4/2025	3.47	Building Supplies
Home Depot Credit Services	9/4/2025	52.04	Building Supplies
Home Depot Credit Services	9/4/2025	10.50	Building Supplies
Home Depot Credit Services	9/4/2025	62.80	Building Supplies
Home Depot Credit Services	9/4/2025	34.18	Building Supplies
Home Depot Credit Services	9/4/2025	161.30	Building Supplies
Home Depot Credit Services	9/11/2025	520.97	Building Supplies
Home Depot Credit Services	9/11/2025	(123.24)	Building Supplies
Home Depot Credit Services	9/11/2025	33.83	Building Supplies
Home Depot Credit Services	9/11/2025	22.70	Building Supplies
Home Depot Credit Services	9/11/2025	16.35	Building Supplies
Home Depot Credit Services	9/11/2025	26.60	HVAC Supplies - Mound School
Home Depot Credit Services	9/11/2025	20.55	HVAC Supplies - Mound School
Home Depot Credit Services	9/11/2025	180.96	Building Supplies
Home Depot Credit Services	9/11/2025	62.94	Building Supplies
Home Depot Credit Services	9/11/2025	50.25	Building Supplies
Home Depot Credit Services	9/11/2025	52.02	Building Supplies
Home Depot Credit Services	9/11/2025	12.45	Building Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	9/11/2025	12.99	Building Supplies
Home Depot Credit Services	9/11/2025	129.00	Building Supplies
Home Depot Credit Services	9/11/2025	54.20	Building Supplies
Home Depot Credit Services	9/25/2025	4.98	Building Supplies
Home Depot Credit Services	9/25/2025	108.75	Building Supplies
Home Depot Credit Services	9/25/2025	26.94	Building Supplies
Home Depot Credit Services	9/25/2025	104.79	Building Supplies
Home Depot Credit Services	9/25/2025	28.36	Building Supplies
Home Depot Credit Services	9/25/2025	15.07	Building Supplies
Home Depot Credit Services	9/25/2025	18.28	Building Supplies
Home Depot Credit Services	9/25/2025	2.94	Building Supplies
Home Depot Credit Services	9/25/2025	53.90	Building Supplies
Home Depot Credit Services	9/25/2025	33.95	Building Supplies
Home Depot Credit Services	9/25/2025	57.28	Building Supplies
Joe W Fly Company, Inc. **	9/5/2025	146.30	Air Filters
Joe W Fly Company, Inc. **	9/5/2025	620.40	Air Filters
Joe W Fly Company, Inc. **	9/5/2025	512.22	Air Filters
Joe W Fly Company, Inc. **	9/5/2025	2,975.50	Air Filters
Joe W Fly Company, Inc. **	9/5/2025	523.60	Air Filters
Lennox Industries Inc	9/18/2025	428.97	HVAC Supplies
Lennox Industries Inc	9/18/2025	234.00	HVAC Supplies
Lennox Industries Inc	9/25/2025	169.40	HVAC Supplies
Lowes Companies Inc	9/4/2025	51.22	Building Supplies
Lowes Companies Inc	9/4/2025	27.29	Building Supplies
Lowes Companies Inc	9/4/2025	8.83	Building Supplies
Lowes Companies Inc	9/4/2025	10.43	Building Supplies
Lowes Companies Inc	9/11/2025	59.30	Building Supplies
Lowes Companies Inc	9/11/2025	78.70	Building Supplies
Lowes Companies Inc	9/25/2025	40.82	Building Supplies
Lowes Companies Inc	9/25/2025	31.40	Building Supplies
Lowes Companies Inc	9/25/2025	114.63	Building Supplies
Mark's Plumbing Parts **	9/5/2025	1,650.30	Plumbing Supplies
Mark's Plumbing Parts **	9/11/2025	697.91	Plumbing Supplies
Reece Plumbing **	9/11/2025	63.96	Plumbing Supplies
Reece Plumbing **	9/11/2025	278.42	Plumbing Supplies
Reece Plumbing **	9/11/2025	161.42	Plumbing Supplies
Reece Plumbing **	9/25/2025	390.83	Plumbing Supplies
Reece Plumbing **	9/25/2025	(390.83)	Plumbing Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Reece Plumbing **	9/25/2025	325.25	Plumbing Supplies
Reece Plumbing **	9/25/2025	82.73	Plumbing Supplies
Reece Plumbing **	9/25/2025	405.22	Plumbing Supplies
Reece Plumbing **	9/25/2025	579.02	Plumbing Supplies
Reece Plumbing **	9/25/2025	130.00	Plumbing Supplies
Rugby Holdings LLC **	9/11/2025	125.91	Building Supplies
Rugby Holdings LLC **	9/25/2025	666.96	Building Supplies
Rugby Holdings LLC **	9/25/2025	40.00	Building Supplies
Sherwin Williams **	9/11/2025	237.14	Paint Supplies
Sherwin Williams **	9/11/2025	(7.34)	Paint Supplies
Sherwin Williams **	9/11/2025	48.10	Paint Supplies
Sherwin Williams **	9/11/2025	76.36	Paint Supplies
Sherwin Williams **	9/11/2025	148.25	Paint Supplies
Tex-Oma Builders Supply	9/11/2025	2,055.00	Locksets (5) - CHS
United Refrigeration	9/11/2025	66.53	HVAC Supplies
United Refrigeration	9/11/2025	225.55	HVAC Supplies
United Refrigeration	9/11/2025	125.51	HVAC Supplies
United Refrigeration	9/11/2025	72.72	HVAC Supplies
United Refrigeration	9/11/2025	46.46	HVAC Supplies
United Refrigeration	9/11/2025	108.72	Building Supplies - HVAC
United Refrigeration	9/11/2025	1,233.17	HVAC Supplies
United Refrigeration	9/11/2025	93.57	Building Supplies - HVAC
United Refrigeration	9/11/2025	125.18	Building Supplies - HVAC
United Refrigeration	9/11/2025	19.50	Building Supplies - HVAC
United Refrigeration	9/11/2025	59.20	Building Supplies - HVAC
United Refrigeration	9/11/2025	12.43	Building Supplies - HVAC
United Refrigeration	9/11/2025	193.23	Building Supplies - HVAC
United Refrigeration	9/18/2025	2,631.95	Building Supplies - HVAC
United Refrigeration	9/18/2025	(2,180.50)	Building Supplies - HVAC
United Refrigeration	9/25/2025	16.35	HVAC Supplies
United Refrigeration	9/25/2025	70.12	HVAC Supplies
United Refrigeration	9/25/2025	64.13	HVAC Supplies
United Refrigeration	9/25/2025	36.12	HVAC Supplies
United Refrigeration	9/25/2025	186.45	HVAC Supplies
United Refrigeration	9/25/2025	40.31	HVAC Supplies
United Refrigeration	9/25/2025	239.56	HVAC Supplies
United Refrigeration	9/25/2025	63.31	HVAC Supplies
United Refrigeration	9/25/2025	67.59	HVAC Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
WinWholesale Commercial Charge Program	9/11/2025	71.94	Plumbing Supplies
WinWholesale Commercial Charge Program	9/11/2025	275.97	Plumbing Supplies
WinWholesale Commercial Charge Program	9/18/2025	361.90	Plumbing Supplies
WinWholesale Commercial Charge Program	9/18/2025	72.47	Plumbing Supplies
WinWholesale Commercial Charge Program	9/25/2025	208.55	Plumbing Supplies
WinWholesale Commercial Charge Program	9/25/2025	105.23	Plumbing Supplies
Epic Supply Company **	9/5/2025	1,525.00	Water Station - CHS
Fairway Supply, Inc. **	9/5/2025	629.89	Schlage Vandlgard Lock
Fairway Supply, Inc. **	9/25/2025	1,175.96	Corridor Cylindrical Locks
Fairway Supply, Inc. **	9/25/2025	1,155.78	Armature Extensions
Lennox Industries Inc	9/18/2025	1,577.40	1/2-ton Mini Split system - Mound
Lennox Industries Inc	9/18/2025	295.00	1/2-ton Mini Split system - Mound
Lennox Industries Inc	9/18/2025	(1,872.40)	1/2-ton Mini Split system - Mound
Lift Aids, Inc.	9/25/2025	1,505.36	Repair Wheelchair Lift - CHS
TreviPay	9/11/2025	1,139.99	Fuel Box
United AG & Turf	9/25/2025	2,743.05	Mower Engine
United Refrigeration	9/11/2025	561.70	A/C Fan Motor - CHS
United Refrigeration	9/11/2025	1,038.08	A/C Compressor - CHS
United Refrigeration	9/11/2025	2,489.85	A/C Compressor - Kerr
United Refrigeration	9/11/2025	3,332.10	A/C Compressor - CHS
WinWholesale Commercial Charge Program	9/11/2025	1,403.15	Mini Jet - Plumbing
Amazon.Com	9/15/2025	44.97	Power Outage Lighting Supplies
Amazon.Com	8/29/2025	18.98	Power Adapters (2)
Amazon.Com	8/29/2025	29.91	Office Supplies
Amazon.Com	8/29/2025	16.98	Office Supplies
Amazon.Com	9/15/2025	8.48	Battery for Elevator - BHS
Amazon.Com	9/15/2025	45.95	Office Supplies
Amazon.Com	8/29/2025	521.46	Custodial supplies
Amazon.Com	8/29/2025	15.18	custodial supplies
Amazon.Com	8/29/2025	141.92	Custodial supplies
Amazon.Com	9/15/2025	204.95	Custodial supplies
Brady IFS	9/25/2025	9,820.90	Custodial supplies
Brady IFS	9/25/2025	8,758.00	custodial supplies
Brady IFS	9/25/2025	235.17	custodial supplies
Brady IFS	9/25/2025	148.72	custodial supplies
Brady IFS	9/25/2025	74.36	custodial supplies
Brady IFS	9/25/2025	(223.08)	custodial supplies
Brady IFS	9/25/2025	7,743.16	Custodial supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Brady IFS	9/25/2025	656.20	Custodial supplies
Complete Supply **	9/11/2025	3,409.90	Custodial supplies
Complete Supply **	9/11/2025	782.60	Custodial supplies
Complete Supply **	9/11/2025	4,401.30	custodial supplies
Complete Supply **	9/11/2025	4,579.50	Custodial supplies
Complete Supply **	9/11/2025	9,972.00	Custodial supplies
Complete Supply **	9/25/2025	318.96	Custodial supplies
Home Depot Credit Services	9/11/2025	197.99	Custodial supplies
Home Depot Credit Services	9/11/2025	19.98	Custodial supplies
Home Depot Pro Institutional **	9/25/2025	2,433.70	Custodial supplies
Home Depot Pro Institutional **	9/25/2025	535.20	Custodial supplies
Higginbotham & Associates	9/18/2025	7,978.98	Storage tank insurance
Scott Porter Tax A/C	9/25/2025	10.25	Vehicle Registration Renewals
Scott Porter Tax A/C	9/25/2025	10.25	Vehicle Registration Renewals
Scott Porter Tax A/C	9/25/2025	10.25	Vehicle Registration Renewals
Scott Porter Tax A/C	9/25/2025	10.25	Vehicle Registration Renewals
Scott Porter Tax A/C	9/25/2025	10.25	Vehicle Registration Renewals
Scott Porter Tax A/C	9/25/2025	10.25	Vehicle Registration Renewals
Scott Porter Tax A/C	9/25/2025	10.25	Vehicle Registration Renewals
Texas Dept Of Licensing/Regulation	9/4/2025	340.00	Annual State Inspection Fees
Tier II Program TCEQ	9/4/2025	50.00	Tier II Chemical Reporting
Sunbelt Rentals, Inc. **	9/11/2025	6,513.62	40'-44' Electric Scissor Lift
TransUnion Risk & Alternative Data Solutions	9/25/2025	123.00	PARKING LOT SECURITY - LICENSE PLATE LOOK UPS
Dallas Security Systems, Inc.	9/4/2025	176.51	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	9/4/2025	176.51	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	9/4/2025	358.40	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	9/4/2025	1,199.58	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	9/4/2025	422.50	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	9/18/2025	343.70	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	9/18/2025	160.00	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	9/18/2025	176.51	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	9/18/2025	496.11	Service Calls and Emergency Repairs
Rydin Decal	9/25/2025	319.01	Student Parking Decals
Thorne, Nicholas	9/4/2025	110.00	security for Meet the Teacher
Martin, Kasey	9/11/2025	110.00	STEAM Meet the Teacher- SRO Coverage 8/25/25
Martin, Kasey	9/25/2025	165.00	STEAM Back to School Dance- SRO Coverage 9/5/25
Henken, Shelly	9/4/2025	110.00	Security officers- Meet the Teacher Aug 7, 2026
Cox, Taylor	9/18/2025	110.00	Officer Meet the teacher Night

VENDOR	DATE	AMOUNT	DESCRIPTION
Bartlett, James	9/11/2025	110.00	Event security
City of Burleson	9/18/2025	259,249.00	SRO Officers
Davis, Jay	9/4/2025	110.00	Traffic control officer
Davis, Jay	9/11/2025	110.00	Traffic control officer
Davis, Jay	9/18/2025	110.00	Traffic control officer
Davis, Jay	9/18/2025	110.00	Traffic control officer
Dicke, John-Mark	9/4/2025	110.00	Traffic control officer
Dicke, John-Mark	9/4/2025	110.00	Traffic control officer
Dicke, John-Mark	9/11/2025	110.00	Traffic control officer
Dicke, John-Mark	9/11/2025	110.00	Traffic control officer
Dicke, John-Mark	9/18/2025	110.00	Traffic control officer
Gonzalez, Jose	9/11/2025	110.00	Traffic control officer
Kellum, Mark	9/4/2025	110.00	Traffic control officer
Kellum, Mark	9/4/2025	110.00	Traffic control officer
Kellum, Mark	9/4/2025	110.00	Traffic control officer
Kellum, Mark	9/11/2025	110.00	Traffic control officer
Kellum, Mark	9/11/2025	110.00	Traffic control officer
Kellum, Mark	9/11/2025	110.00	Traffic control officer
Kellum, Mark	9/11/2025	110.00	Traffic control officer
Kellum, Mark	9/18/2025	110.00	Traffic control officer
Kellum, Mark	9/18/2025	110.00	Traffic control officer
Kellum, Mark	9/18/2025	110.00	Traffic control officer
Kellum, Mark	9/18/2025	110.00	Traffic control officer
Kellum, Mark	9/18/2025	110.00	Traffic control officer
Rousseau, Travis	9/4/2025	110.00	Traffic control officer
Rousseau, Travis	9/4/2025	110.00	Traffic control officer
Rousseau, Travis	9/4/2025	110.00	Traffic control officer
Rousseau, Travis	9/4/2025	110.00	Traffic control officer
Rousseau, Travis	9/18/2025	110.00	Traffic control officer
Stoner, Matthew	9/18/2025	110.00	Traffic control officer
Dallas Security Systems, Inc.	9/4/2025	89.75	Alarm Monitoring Services
Dallas Security Systems, Inc.	9/11/2025	60.63	Alarm Monitoring Services
Orozco, Jose	9/4/2025	110.00	Security for event
Martin, Kasey	9/25/2025	110.00	Event security
CDW Government Inc **	9/5/2025	1,429.47	Security Camera licensing for SpEd
CDW Government Inc **	9/18/2025	615.72	Halo Licenses
3rd Law Breaching Tools LLC	9/18/2025	5,980.00	Breaching Tool
B & H Photo	9/25/2025	1,430.82	Wireless Camera Replacement

VENDOR	DATE	AMOUNT	DESCRIPTION
CDW Government Inc **	9/5/2025	4,162.13	Cameras for SpEd
Amazon.Com	9/15/2025	178.80	Lanyards/ yarn - student IDs
Rydin Decal	9/18/2025	703.26	STUDENT PARKING DECALS
Amazon.Com	8/29/2025	420.00	Safety Supplies
Amazon.Com	9/15/2025	89.40	lanyards for student ID's
Amazon.Com	9/15/2025	45.95	Safety supplies and classroom supplies
B & H Photo	9/25/2025	205.64	Wireless Camera Replacement
CDW Government Inc **	9/5/2025	3,246.25	Cameras for SpEd
CopQuest	9/11/2025	41.85	Security supplies
EmergencyKits.com	9/11/2025	258.78	Lockdown Kits
ID Wholesaler **	9/25/2025	1,051.98	Key Fobs
Communications Technologies Inc	9/25/2025	43,063.50	Metal Detectors
Mach B Technologies, Inc.	9/11/2025	49,500.00	Edugence Suite
Mach B Technologies, Inc.	9/11/2025	13,523.40	Edugence Core 4 Subjects for k-12
ARIN	8/29/2025	262.50	Registration Services Plan renewal
AWS Inc.	9/4/2025	131.35	Web Services - Offsite Disaster Recovery
CDW Government Inc **	9/5/2025	22,655.05	APC Renewal
CDW Government Inc **	9/5/2025	12,418.92	Smartnet renewal
Commerce Bank	8/29/2025	796.00	ProPresenter License Renewal
Magic Shred, Inc.	9/4/2025	51.50	Data Services Shredding
Magic Shred, Inc.	9/4/2025	51.50	Data Services Shredding
Magic Shred, Inc.	9/4/2025	51.50	Data Services Shredding
ParentSquare Inc	9/18/2025	44,649.00	Two-way communication app
Sweetwater Music Education Technology	9/25/2025	9,894.00	Equipment and supplies for The Venue THR
Amazon.Com	8/29/2025	1,038.83	General supplies
Amazon.Com	8/29/2025	17.98	General supplies
B & H Photo	9/4/2025	532.90	NDI Decoder
Home Depot Credit Services	9/4/2025	195.97	Misc technology supplies
Home Depot Credit Services	9/25/2025	30.22	Misc technology supplies
Home Depot Credit Services	9/25/2025	377.73	Misc technology supplies
Sweetwater Music Education Technology	9/25/2025	1,918.50	Equipment and supplies for The Venue THR
Fed Ex	9/11/2025	22.01	Shipping charges
Fed Ex	9/25/2025	21.20	Shipping charges
CDW Government Inc **	9/5/2025	6,000.00	Cisco Switch Upgrade
Amazon.Com	9/15/2025	74.34	Supplies for Bilingual and Beyond Event on August 26 at the
Dr Pepper Bottling Co Of Tx	9/25/2025	65.40	cases of water
CDW Government Inc **	9/25/2025	60,149.82	Cisco Security EA Year 1 (5 years annual)
Central Appraisal District	9/18/2025	176,043.07	Appraisal Services

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	9/15/2025	436.80	MindCraft Building table for Fall Festival
Amazon.Com	9/15/2025	39.98	Chromebook Cases
WalMart Stores Inc- Atlanta	8/29/2025	1,428.42	**P CARD PURCHASE** Backpacks and supplies for Cougar Camp
Sam's Wholesale Club	9/11/2025	826.66	Snacks for Meet the Teacher on August 25, 2025 @
Frontline Technologies Group, LLC	9/4/2025	750.00	Frontline - modification
General Parts LLC	9/18/2025	2,017.00	Combi Repair - Kerr
ISI Commercial Refrigeration	9/4/2025	3,648.16	Installation Bransom Freezer
PortionPac Chemical Corp.	9/4/2025	626.56	Chemicals and Cleaning Supplies for Fall Semester
Superior Press	9/18/2025	811.58	Deposit Slips
Bull's Eye Brands	9/18/2025	6,456.93	Pizza Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	9/18/2025	144.00	Beverage purchases for August, September and October
Klement Distribution Inc	9/18/2025	455.09	Ice Cream purchases for August, September, and October
Oak Farms Dairy Dallas	9/18/2025	3,696.32	Milk and Juice for August, September & October
Robert Craig Stephens LLC	9/18/2025	3,891.85	Produce Purchases for August, September and October
Bull's Eye Brands	9/18/2025	5,548.94	Pizza Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	9/18/2025	137.43	Beverage purchases for August, September and October
Klement Distribution Inc	9/18/2025	271.36	Ice Cream purchases for August, September, and October
Oak Farms Dairy Dallas	9/18/2025	3,696.32	Milk and Juice for August, September & October
Robert Craig Stephens LLC	9/18/2025	5,354.30	Produce Purchases for August, September and October
Oak Farms Dairy Dallas	9/18/2025	1,680.15	Milk and Juice for August, September & October
Robert Craig Stephens LLC	9/18/2025	934.00	Produce Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	9/18/2025	144.00	Beverage purchases for August, September and October
Klement Distribution Inc	9/18/2025	348.36	Ice Cream purchases for August, September, and October
Oak Farms Dairy Dallas	9/18/2025	1,008.09	Milk and Juice for August, September & October
Robert Craig Stephens LLC	9/18/2025	886.50	Produce Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	9/18/2025	130.92	Beverage purchases for August, September and October
Klement Distribution Inc	9/18/2025	706.05	Ice Cream purchases for August, September, and October
Oak Farms Dairy Dallas	9/18/2025	3,024.26	Milk and Juice for August, September & October
Robert Craig Stephens LLC	9/18/2025	2,416.75	Produce Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	9/18/2025	202.95	Beverage purchases for August, September and October
Oak Farms Dairy Dallas	9/18/2025	3,360.29	Milk and Juice for August, September & October
Robert Craig Stephens LLC	9/18/2025	3,554.25	Produce Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	9/18/2025	137.49	Beverage purchases for August, September and October
Klement Distribution Inc	9/18/2025	833.22	Ice Cream purchases for August, September, and October
Oak Farms Dairy Dallas	9/18/2025	1,512.13	Milk and Juice for August, September & October
Robert Craig Stephens LLC	9/18/2025	1,158.70	Produce Purchases for August, September and October
Oak Farms Dairy Dallas	9/18/2025	1,512.13	Milk and Juice for August, September & October
Robert Craig Stephens LLC	9/18/2025	1,680.20	Produce Purchases for August, September and October

VENDOR	DATE	AMOUNT	DESCRIPTION
Klement Distribution Inc	9/18/2025	303.66	Ice Cream purchases for August, September, and October
Oak Farms Dairy Dallas	9/18/2025	1,680.15	Milk and Juice for August, September & October
Robert Craig Stephens LLC	9/18/2025	1,574.75	Produce Purchases for August, September and October
Klement Distribution Inc	9/18/2025	486.07	Ice Cream purchases for August, September, and October
Oak Farms Dairy Dallas	9/18/2025	1,680.15	Milk and Juice for August, September & October
Robert Craig Stephens LLC	9/18/2025	1,270.30	Produce Purchases for August, September and October
Klement Distribution Inc	9/18/2025	625.18	Ice Cream purchases for August, September, and October
Oak Farms Dairy Dallas	9/18/2025	1,512.13	Milk and Juice for August, September & October
Robert Craig Stephens LLC	9/18/2025	1,035.65	Produce Purchases for August, September and October
Klement Distribution Inc	9/18/2025	195.18	Ice Cream purchases for August, September, and October
Oak Farms Dairy Dallas	9/18/2025	2,016.17	Milk and Juice for August, September & October
Robert Craig Stephens LLC	9/18/2025	1,465.30	Produce Purchases for August, September and October
Klement Distribution Inc	9/18/2025	369.94	Ice Cream purchases for August, September, and October
Oak Farms Dairy Dallas	9/18/2025	2,016.17	Milk and Juice for August, September & October
Robert Craig Stephens LLC	9/18/2025	1,029.95	Produce Purchases for August, September and October
Klement Distribution Inc	9/18/2025	695.06	Ice Cream purchases for August, September, and October
Oak Farms Dairy Dallas	9/18/2025	1,848.16	Milk and Juice for August, September & October
Robert Craig Stephens LLC	9/18/2025	1,536.85	Produce Purchases for August, September and October
Klement Distribution Inc	9/18/2025	863.31	Ice Cream purchases for August, September, and October
Oak Farms Dairy Dallas	9/18/2025	1,848.16	Milk and Juice for August, September & October
Robert Craig Stephens LLC	9/18/2025	1,437.75	Produce Purchases for August, September and October
Klement Distribution Inc	9/18/2025	281.74	Ice Cream purchases for August, September, and October
Oak Farms Dairy Dallas	9/18/2025	2,520.22	Milk and Juice for August, September & October
Robert Craig Stephens LLC	9/18/2025	1,704.20	Produce Purchases for August, September and October
Klement Distribution Inc	9/18/2025	1,214.20	Ice Cream purchases for August, September, and October
Oak Farms Dairy Dallas	9/18/2025	2,520.22	Milk and Juice for August, September & October
Robert Craig Stephens LLC	9/18/2025	1,051.90	Produce Purchases for August, September and October
Gold Star Foods - TX	9/4/2025	772.73	Delivery Fees for Commodity - August, September, October
HEB Corporate Acct# 10056926000	9/4/2025	37.62	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	9/4/2025	28.98	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	9/4/2025	127.26	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	9/11/2025	55.53	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	9/18/2025	116.87	Food and Supply Purchases for Catering - August, September
Sam's Wholesale Club	9/11/2025	495.43	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	9/4/2025	11.98	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	9/4/2025	10.98	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	9/4/2025	21.96	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	9/11/2025	18.44	Food and Supply Purchases for Catering - August, September

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	9/18/2025	25.12	Food and Supply Purchases for Catering - August, September
Sam's Wholesale Club	9/11/2025	92.46	Food and Supply Purchases for Catering - August, September
Pasco Brokerage Inc	9/11/2025	3,451.00	Ice Machine for Taylor
United Refrigeration	9/18/2025	3,212.88	Freezer Parts for Bransom Walk in freezer
WinWholesale Commercial Charge Program	9/4/2025	179.94	Plumbing Parts for Stribling
Ace Mart Restaurant Supply	9/11/2025	606.64	Can openers
Amazon.Com	8/29/2025	119.34	office supplies
Anchorage Medical Equiptment and Supplies	9/11/2025	2,183.80	Uniform Tops
Burleson Tire and Automotive	9/4/2025	608.24	New tires for food service van
Hubert Company	9/4/2025	2,397.92	Smallwares for all kitchens
Hubert Company	9/4/2025	991.56	Immersion Blenders & Containers
Office Depot Inc.	9/11/2025	80.98	office supplies
Office Depot Inc.	9/11/2025	272.06	office supplies
Oriental Trading Co. ***	9/11/2025	827.61	Celebration Supplies
Parts Town LLC	9/4/2025	53.95	Parts for Kitchen Equipment
Parts Town LLC	9/4/2025	1,254.33	Parts for Kitchen Equipment
PortionPac Chemical Corp.	9/4/2025	2,506.20	Chemicals and Cleaning Supplies for Fall Semester
Staples Business Advantage **	9/11/2025	394.42	supplies
Freeman, Ave	9/4/2025	16.80	Mileage for August, September, and October
Haby, Brittani	9/18/2025	20.02	Mileage for August, September, and October
Polson, April	9/4/2025	167.16	Travel for July, August, September
Prather, Theresa	9/18/2025	184.52	Mileage for August, September, and October
Rush, Jennifer	9/4/2025	26.46	Mileage for August, September, and October
Stewart, Candice	9/4/2025	95.90	Travel for July, August, September
McLucas, Tiffani	9/11/2025	42.00	Student Lunch account refund
Bonar, Jodi	9/25/2025	32.55	Student Lunch Account Refund
Gifford, AJ	9/18/2025	22.70	Student Lunch Account Refund
Myers, Stephanie	9/4/2025	91.65	Student Lunch account refund,
Niyongabire, Elizabeth	9/18/2025	28.90	Student lunch account refund
Lexia Learning Systems LLC **	9/11/2025	3,700.00	Lexia English
Savvas Learning Company LLC	9/11/2025	1,051.20	Inspire Literacy
Savvas Learning Company LLC	9/25/2025	2,405.00	ILIT ELL Digital &I LIT ELL Newcomer Workbooks
Lexia Learning Systems LLC **	9/11/2025	500.00	Lexia English
Savvas Learning Company LLC	9/25/2025	500.00	ILIT ELL Digital &I LIT ELL Newcomer Workbooks
Amplify Education Inc.	9/25/2025	53,383.00	Booster Reading - 9 Elementary Campuses
Amplify Education Inc.	9/25/2025	5,873.00	Booster Reading - Taylor Campus
Amplify Education Inc.	9/25/2025	3,292.90	mClass Grades 3rd-6th
College Board	9/11/2025	14,375.00	SpringBoard Math Book Access Course 1, 2, 3

VENDOR	DATE	AMOUNT	DESCRIPTION
College Board	9/11/2025	1,500.00	PreAP Course BCHS
Delta Math Solutions Inc. **	9/18/2025	14,314.00	Delta Math
Houghton Mifflin Harcourt	9/11/2025	145,314.50	MAP
Houghton Mifflin Harcourt	9/11/2025	48,215.00	Elementary Social Studies
Houghton Mifflin Harcourt	9/11/2025	4,500.00	Secondary Read 180
Imagine Learning	9/11/2025	127,093.00	Edgenuity
IXL Learning, Inc.	9/25/2025	12,187.50	IXL Learning - Middle School
Lexia Learning Systems LLC **	9/25/2025	16,500.00	Lexia
McGraw Hill Education	9/25/2025	12,582.72	Secondary Science
McGraw Hill Education	9/25/2025	104,102.48	Secondary Science
McGraw Hill Education	9/25/2025	(3,500.00)	Secondary Science
QuaverEd,Inc	9/25/2025	3,150.00	K-5 music - Academy of Nola Dunn and Stribling Elementary
Savvas Learning Company LLC	9/11/2025	45,839.00	Spanish Secondary Curriculum
The NROC Project	9/4/2025	22,500.00	Texas College Bridge 2025-26
Zearn	9/25/2025	25,000.00	Zearn
Fitness Finders, Inc. **	9/5/2025	199.95	P.E Fitnees Finder
Amazon.Com	9/15/2025	104.96	Bobcat Pride Awards
Amazon.Com	9/15/2025	1,719.49	dividers for Speech/Dyslexia
Amazon.Com	8/29/2025	129.17	Cosmetology supplies
Amazon.Com	8/29/2025	557.28	AG MECH SUPPLIES
Amazon.Com	9/15/2025	76.99	AG MECH STUDENT PROJECTS
Home Depot Credit Services	9/4/2025	494.82	AG MECH SUPPLIES
Project Lead The Way Inc **	9/25/2025	2,058.15	ENGINEERING CLASSROOM SUPPLIES
Project Lead The Way Inc **	9/25/2025	457.00	ENGINEERING CLASSROOM SUPPLIES
Blick Art Materials	9/4/2025	46.56	Art Supplies
Amazon.Com	8/29/2025	212.01	supplies
Amazon.Com	9/15/2025	30.94	supplies
Amazon.Com	9/15/2025	30.97	Classroom Supplies
School Specialty, LLC **	9/18/2025	7.45	Supplies for Art Class
School Specialty, LLC **	9/18/2025	97.40	Art Class Supplies
School Specialty, LLC **	9/18/2025	718.76	Art Class Supplies
Amazon.Com	9/15/2025	41.64	work room supplies
Scholastic Inc.***	9/18/2025	3,022.25	Classroom weekly readers
Amazon.Com	9/15/2025	969.65	Art Room Supplies
Amazon.Com	9/15/2025	415.27	PE Supplies
Amazon.Com	9/15/2025	181.34	Art Supplies
Home Depot Credit Services	9/25/2025	306.53	ATS garden grant
Camp Lone Star Yearbok Workshop	9/25/2025	10.00	Yearbook Workshop

VENDOR	DATE	AMOUNT	DESCRIPTION
Camp Lone Star Yearbok Workshop	9/25/2025	570.00	Yearbook Workshop
Alley Cats Burleson	9/11/2025	1,154.60	2nd Grade Field Trip Alley Cats Burleson September 22, 2025
Log Cabin Village	9/25/2025	695.00	Third Grade Field Trip Log Cabin Village October 8 & 9,
Camp Fire First Texas	9/17/2025	1,380.00	5th Grade Field Trip Camp El Tesoro September 18, 2025
Education in Action	9/18/2025	300.00	5th Grade fieldtrip Education in Action Deposit
UTA Planetarium	9/22/2025	400.00	5th grade field trip 9-24-2025
Amazon.Com	9/15/2025	291.73	Paw Card Prize/Incentive for students
Swank Movie Licensing USA	9/25/2025	640.00	Movie Licensing for the 2025-2026 School Year
Scripps National Spelling Bee	9/18/2025	206.50	Bransom Spelling Bee
Dominos Pizza	9/4/2025	304.69	Pizza 4th Grade Dominos
Perma-Bound **	9/25/2025	584.59	Library Books
Southern Maid Donuts	9/25/2025	36.49	Donuts for Students
ESC Region XI	9/4/2025	75.00	PD 5th Annual Regional 11 Bilingual and ESL Summer
ESC Region XI	9/4/2025	50.00	PD 5th Annual Regional 11 Bilingual and ESL Summer
Jason's Deli	9/18/2025	662.61	ALL DAY STAFF DEVELOPMENT AUG 4
Sam's Wholesale Club	9/11/2025	91.46	Snacks for Faculty Meetings August 13, 2025
Chick-fil-A South Burleson **	9/18/2025	280.50	Staff Development Breakfast
Awards By Master Craft	9/18/2025	15.00	Gold plate for shadow box
Hunter, Jawon	9/11/2025	150.00	DJ for Pep Rally on September 4th
B & H Photo	9/4/2025	194.27	Speaker and microphones
B & H Photo	9/11/2025	82.49	Speaker and microphones
Amazon.Com	8/29/2025	229.99	AP Cabinet
Amazon.Com	8/29/2025	500.50	AP Office Fern.
Amazon.Com	9/15/2025	329.19	AP Office Fern.
Amazon.Com	9/15/2025	217.07	AP Supplies & ID Covers
Amazon.Com	9/15/2025	33.41	Office Supplies
Amazon.Com	9/15/2025	19.98	office supplies
Amazon.Com	8/29/2025	159.36	School Supplies Back to School Supplies
Amazon.Com	8/29/2025	164.23	Instructional Book and Bluetooth Speaker for our Leadership
CDW Government Inc **	9/25/2025	354.30	Toner
Toro Branded Apparel & Merch	9/11/2025	136.00	Frazier Spirit Wear
Toro Branded Apparel & Merch	9/18/2025	1,024.00	Frazier Spirit Wear T-Shirts
Sam's Wholesale Club	9/11/2025	231.13	Employee Lounge Supplies
Hobby Lobby Stores Inc	9/25/2025	21.14	FRAME
Sam's Wholesale Club	9/11/2025	125.24	Teachers lounge
Texas Elem Prin & Super Assoc **	9/5/2025	439.00	Dues
Texas Elem Prin & Super Assoc **	9/5/2025	439.00	Dues
Sam's Wholesale Club	9/11/2025	18.98	Folgers Classic Roast Coffee

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Area Chamber Of Commerce	8/29/2025	30.00	New Teacher Luncheon
BISD Food Service	9/4/2025	120.00	Catering services
BISD Food Service	9/4/2025	360.00	Coffee with the Principal 7/24/25
Burleson Area Chamber Of Commerce	8/29/2025	30.00	New Teacher Luncheon
Burleson Area Chamber Of Commerce	8/29/2025	30.00	New Teacher Luncheon
BISD Food Service	9/4/2025	400.00	staff breakfast
Burleson Area Chamber Of Commerce	8/29/2025	30.00	New Teacher Luncheon
Burleson Area Chamber Of Commerce	8/29/2025	30.00	New Teacher Luncheon
Hazel 5	9/4/2025	820.30	Staff Lunch
Sam's Wholesale Club	9/11/2025	88.90	Employee Lounge Supplies
Burleson Area Chamber Of Commerce	8/29/2025	30.00	New Teacher Luncheon
Sam's Wholesale Club	9/11/2025	4.96	Teachers lounge
Commerce Bank	9/17/2025	2.76	Shipping fee error on PO
Rosa's Cafe	9/11/2025	613.42	Staff lunch 2025-2026
CDW Government Inc **	9/25/2025	428.34	Printer
CDW Government Inc **	9/25/2025	110.66	Printer
Staples Business Advantage **	9/25/2025	415.83	TESTIING SUPPLIES
Amazon.Com	9/15/2025	55.98	Counselor Supplies
Coles Portable Sanitation Service	9/4/2025	600.00	CHS Cross Country Meet Supplies
Coles Portable Sanitation Service	9/11/2025	600.00	BHS Cross Country Meet Supplies
Rain Ponchos Plus	9/25/2025	620.00	BHS Drill Team Supplies
Bullon, Samuel	9/4/2025	1,500.00	CHS freshman volleyball camp worker
Bruner, Cheyenne	9/19/2025	220.00	CHS softball camp 7/8-7/10/25
Bobo, Emily	9/25/2025	1,120.00	summer strength and conditioning camp worker
Robinson, Bryce	9/25/2025	480.00	summer strength and conditioning camp worker
Awards By Master Craft	9/4/2025	760.00	BHS Cross Country Meet Medals
Cowtown Timing	9/25/2025	2,660.00	CHS Cross Country Meet Timing & Medals
Auto Zone **	9/18/2025	148.31	Auto class supplies
Auto Zone **	9/18/2025	210.11	Auto class supplies
Auto Zone **	9/18/2025	9.89	Auto class supplies
Auto Zone **	9/18/2025	16.82	Auto class supplies
Auto Zone **	9/25/2025	72.99	Auto class supplies
Auto Zone **	9/25/2025	50.40	Auto class supplies
Auto Zone **	9/25/2025	89.99	Auto class supplies
Groggy Dog Sportswear **	9/18/2025	734.00	BHS Cheer Shirts
American Agro Products, Inc **	9/25/2025	665.31	Floral supplies
American Agro Products, Inc **	9/25/2025	55.30	Floral supplies
BSN Sports **	9/25/2025	89.00	CHS Girls Basketball Shoes

VENDOR	DATE	AMOUNT	DESCRIPTION
Rally Zone Tees	9/25/2025	287.00	CHS Girls Basketball Shirts
Hidden Creek Golf Course	9/18/2025	1,206.00	CHS Golf Supplies
WorldStrides	9/18/2025	45,000.00	Carnegie Hall Trip Deposit; April 2-6
HEB Corporate Acct# 10056926000	9/4/2025	15.32	FFA OFFICERS MEETING AUG 26TH
Southern Floral Company	9/25/2025	236.95	FLOWERS AND OTHER SUPPLIES FOR HOMECOMING AND FLOWERS OF
Walsworth Yearbook	9/18/2025	1,499.75	2026 Yearbook Deposit
Texas TSA	9/4/2025	360.00	TSA - Swag
Apple Computer Inc	9/25/2025	399.75	iPad, Pen and Case
Walsworth Yearbook	9/18/2025	1,294.31	balance due for 24/25 yearbooks
Amazon.Com	9/15/2025	247.05	BHS Cross Country Meet Supplies
Amazon.Com	9/15/2025	539.13	CHS Cross Country Spartan Invite Supplies
Amazon.Com	9/15/2025	127.61	CHS Cross Country Spartan Invite Supplies
Team Logo	9/25/2025	250.00	BFF sample shirts
Texas HS Baseball Coaches Assn	9/25/2025	80.00	BHS Baseball Clinic
Rivera, Gabriel	9/18/2025	120.00	Meals - CHS Cross Country to Round Rock
Commerce Bank Travel	9/15/2025	470.80	Hotel - CHS Volleyball Tournament
Commerce Bank Travel	9/15/2025	362.18	Hotel - CHS Volleyball Tournament - Bryan
Flower Mound Cross Country Booster Club	9/4/2025	500.00	Entry Fee - BHS Cross Country
DBA Community Service Fund	9/25/2025	175.00	BHS Debate Team Competition
Granbury Pirate CC Booster	9/18/2025	290.00	Entry Fee - CHS Cross Country
McNeil Track Booster CLub	9/11/2025	600.00	Entry Fee - CHS Cross Country
Rivera, Gabriel	9/18/2025	690.00	Meals - CHS Cross Country to Round Rock
Avalon Motor Coaches LLC	9/11/2025	4,488.00	Charter Bus - CHS Volleyball Tournament - Bryan
Commerce Bank Travel	9/15/2025	941.60	Hotel - CHS Volleyball Tournament
Commerce Bank Travel	9/15/2025	1,465.18	Hotel - CHS Volleyball Tournament - Bryan
Ewell Educational Services	9/25/2025	200.00	Greenhand conference
Texas Association of Future Educators	9/18/2025	150.00	MEMBERSHIPS - STUDENT (STAFF/COACHES ARE FREE)
TAEA	9/25/2025	12.00	Entry Fee - Youth Art Month TASA/TASB Art Show
TAEA	9/25/2025	12.00	Entry Fee - Youth Art Month TASA/TASB Art Show
TAEA	9/25/2025	12.00	Entry Fee - Youth Art Month TASA/TASB Art Show
TAEA	9/25/2025	12.00	Entry Fee - Youth Art Month TASA/TASB Art Show
TAEA	9/25/2025	12.00	Entry Fee - Youth Art Month TASA/TASB Art Show
Commerce Bank Travel	9/15/2025	362.18	Hotel - CHS Volleyball Tournament - Bryan
Gina's Pizza	8/29/2025	211.37	CHS Cross Country Meal
HEB Corporate Acct# 10056926000	9/4/2025	57.68	FFA OFFICERS MEETING AUG 26TH
BHS Project Celebration	9/11/2025	40.00	Cheer Parade entry fee
BISD Food Service	9/11/2025	30.69	Snacks for Blast Off to Kindergarten Bootcamp August 1,
BISD Food Service	9/11/2025	51.15	Waters for our Faculty on car line duty

VENDOR	DATE	AMOUNT	DESCRIPTION
BISD Food Service	9/18/2025	39.60	Breakroom supplies
BISD Food Service	9/25/2025	50.00	Breakroom supplies
Roscoe's Smokehouse	9/15/2025	706.31	Staff appreciation meal
AT&T Corp	9/18/2025	53.20	ASP cell phones
AT&T Corp	9/18/2025	53.20	ASP cell phones
AT&T Corp	9/18/2025	53.20	ASP cell phones
AT&T Corp	9/18/2025	53.20	ASP cell phones
AT&T Corp	9/18/2025	53.20	ASP cell phones
AT&T Corp	9/18/2025	53.20	ASP cell phones
AT&T Corp	9/18/2025	53.20	ASP cell phones
AT&T Corp	9/18/2025	53.20	ASP cell phones
AT&T Corp	9/18/2025	53.20	ASP cell phones
AT&T Corp	9/18/2025	53.20	ASP cell phones
AT&T Corp	9/18/2025	53.20	ASP cell phones
Home Depot Credit Services	9/18/2025	67.08	Blinds for Teachers
Amazon.Com	8/29/2025	63.38	Breakroom Supplies
Amazon.Com	8/29/2025	130.19	Breakroom Supplies
HEB Corporate Acct# 10056926000	9/4/2025	23.36	Employee End-of-Summer Cookout
Brown, Travis	9/4/2025	165.00	security for Meet the Elks
Amazon.Com	9/15/2025	157.90	Student lanyards
Amazon.Com	8/29/2025	15.79	ID Lanyards
Amazon.Com	9/15/2025	53.64	Student ID lanyards
Amazon.Com	9/15/2025	319.80	Lanyards
Amazon.Com	9/15/2025	159.90	Lanyards
CDW Government Inc **	9/18/2025	275.72	Ink for badge printer
Aerowave Technologies, Inc.	9/4/2025	248.64	Walkie Talkie Batteries
Amazon.Com	9/15/2025	16.48	AP Supplies & ID Covers
Amazon.Com	9/15/2025	20.98	Kindergarten Lanyards for ID's
Amazon.Com	8/29/2025	83.87	Walkie Talkie Batteries
Raptor Technologies, Inc. **	9/18/2025	185.00	raptor stickers
Amazon.Com	9/15/2025	170.96	Bingo Set for Loved Ones Day September 19, 2025
Labatt Food Service LLC	9/25/2025	488.21	ASP snack Stribling August
Labatt Food Service LLC	9/25/2025	8.67	ASP SNACK BRANSOM AUGUST
Labatt Food Service LLC	9/25/2025	8.67	ASP snack Brock August
HEB Corporate Acct# 10056926000	9/25/2025	35.94	Student snacks for Open House
Labatt Food Service LLC	9/25/2025	627.08	ASP snack Mound September
Labatt Food Service LLC	9/25/2025	1,356.49	ASP snack Academy August
Labatt Food Service LLC	9/25/2025	(48.87)	ASP snack Academy August
Labatt Food Service LLC	9/25/2025	517.44	ASP snack Frazier August

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	9/25/2025	434.44	ASP snack Frazier September
Labatt Food Service LLC	9/25/2025	556.55	ASP snack Mound August
Labatt Food Service LLC	9/25/2025	416.13	ASP SNACK NORWOOD AUGUST
Labatt Food Service LLC	9/25/2025	307.33	ASP snack Norwood Sept.
Labatt Food Service LLC	9/25/2025	427.72	ASP snack Taylor September
Labatt Food Service LLC	9/25/2025	416.40	ASP snack Stribling September
Labatt Food Service LLC	9/25/2025	657.51	ASP snack Bransom September
Labatt Food Service LLC	9/25/2025	413.00	ASP SNACK BRANSOM AUGUST
Labatt Food Service LLC	9/25/2025	832.58	ASP Snack Hajek August
Labatt Food Service LLC	9/25/2025	863.13	ASP snack Hajek September
Labatt Food Service LLC	9/25/2025	278.06	ASP snack Brock August
Labatt Food Service LLC	9/25/2025	376.12	ASP snack Brock September
Labatt Food Service LLC	9/25/2025	391.57	ASP snack Brock sept2
Labatt Food Service LLC	9/25/2025	638.62	ASP snack Clinkscale September
Labatt Food Service LLC	9/25/2025	398.48	ASP Snack Clinkscale August
PBK Architects, Inc	9/4/2025	550.00	Architectural Services
PBK Architects, Inc	9/4/2025	987.56	Architectural Services
PBK Architects, Inc	9/18/2025	987.57	Clinic Design Service
Stellar Rentals Texas	9/11/2025	1,783.55	Equipment Rental - CLINIC
Home Depot Credit Services	9/11/2025	852.40	Grounds Supplies - CLINIC
Home Depot Credit Services	9/11/2025	55.92	Grounds Supplies - CLINIC
Sand & Gravel To Go Inc	9/11/2025	6,898.43	Grounds Supplies - CLINIC
Entech Sales and Services, LLC **	9/11/2025	8,125.00	Replace twenty (20) roof top a/c units
Dallas Security Systems, Inc.	9/10/2025	6,723.92	Access Control for THR Clinic project
Dallas Security Systems, Inc.	9/11/2025	6,123.55	Access Control for THR Clinic project
Dallas Security Systems, Inc.	9/11/2025	2,063.57	Access Control for THR Clinic project
Pfluger Architects, Inc.	9/11/2025	7,619.20	Architectural Services
Tim Jackson Construction Co. Inc.	9/11/2025	753,350.00	Mound Gym Project
UES Professional Solutions	9/18/2025	2,686.00	Mound Gym Addition
Hudson Energy	9/18/2025	2,344.45	Utilities
City of Burleson	9/11/2025	143.06	Utilities
Camp Fire First Texas	9/18/2025	1,160.00	Early Learning Staff Development
Digital Press	9/11/2025	130.00	Early learning traffic signs
Stretch-N-Grow	9/18/2025	780.00	Early Learning Fitness Program Fall
Labatt Food Service LLC	9/18/2025	1,022.11	Early Learning Student Meals August
Labatt Food Service LLC	9/18/2025	1,110.48	Early Learning Student Meals August
Labatt Food Service LLC	9/18/2025	1,058.88	Early Learning Student Meals August
Labatt Food Service LLC	9/18/2025	952.49	Early Learning Student Meals August

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas	9/11/2025	77.97	Early Learning milk and juice August
Oak Farms Dairy Dallas	9/11/2025	38.62	Early Learning milk and juice August
Oak Farms Dairy Dallas	9/11/2025	77.97	Early Learning milk and juice August
Ace Mart Restaurant Supply	9/11/2025	2,899.00	Early Learning freezer
Amazon.Com	8/29/2025	943.59	Early Learning Supplies August
Amazon.Com	8/29/2025	407.09	Early Learning Supplies August
Amazon.Com	9/15/2025	323.80	Early Learning Supplies
Amazon.Com	9/15/2025	256.01	Early Learning Supplies
Amazon.Com	9/15/2025	212.94	Early Learning Supplies
TX Health & Human Services Comm.	9/11/2025	18.00	Background check fee for licensing
SchoolComp	9/11/2025	106,339.73	Workers' comp excess insurance
SchoolComp	9/4/2025	33,388.75	Workers' comp administration fee
SchoolComp	9/11/2025	6,251.30	Workers comp payroll audit
SchoolComp	9/11/2025	21,238.88	Workers' comp claim payments
Harmland Visions, LLC	9/22/2025	1,150.00	Deposit for Homecoming Dance
Harmland Visions, LLC	9/25/2025	1,150.00	Balance due -DJ for Homecoming Dance
The Fire DJs	9/18/2025	1,050.00	DJ FOR 2025 HOCO DANCE SEPT 27
BISD Food Service	9/25/2025	843.90	Snacks for after school events
Mr Jim's Pizza **	9/5/2025	165.00	Pizza
Mr Jim's Pizza **	9/11/2025	96.00	Pizza
Mr Jim's Pizza **	9/11/2025	14.00	Pizza
Mr Jim's Pizza **	9/25/2025	77.00	Pizza
4-H Ag Fund	9/18/2025	150.00	FFA Lamb/Goat validation tags
Amazon.Com	8/29/2025	200.91	Supplies for FFA meeting on 8/26
HEB Corporate Acct# 10056926000	9/25/2025	121.63	Supplies for September FFA meeting
Amazon.Com	8/29/2025	486.55	STUCO SUPPLIES
Amazon.Com	8/29/2025	951.33	STUCO SUPPLIES
Amazon.Com	8/29/2025	883.66	NHS SUPPLIES FOR HOMECOMING DANCE
University of North Texas	9/4/2025	500.00	NHS Scholarship
Rally Zone Tees	9/25/2025	466.00	Dance supplies
Mallory Screenprint & Embroidery	9/11/2025	540.00	Student Council - T-shirts
B & H Photo	9/25/2025	311.04	Portable speaker
TOTAL		$ 3,581,449.65	

Burleson ISD Check Register - October 2025

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	10/1/2025	306,187.61	Busing
Atlas International Laundry Equipment Co LLC	10/16/2025	281.00	Athletic Washer/Dryer Maintenance
Awards By Master Craft	10/2/2025	20.00	Athletic Dept. Magnetic Name Badge
Ft Worth Football Official Association	10/2/2025	150.00	CHS/BHS scrimmage officials 8/21/25
Ft Worth Football Official Association	10/2/2025	150.00	CHS/BHS scrimmage officials 8/21/25
Fort Worth Metro Volleyball	10/9/2025	550.00	CHS Volleyball Scrimmage
BSN Sports **	10/17/2025	3,159.00	BHS Baseball/Softball Maintenance Supplies
BSN Sports **	10/17/2025	3,159.00	BHS Baseball/Softball Maintenance Supplies
Amazon.Com	9/25/2025	33.58	Athletic Office Supplies
BSN Sports **	10/17/2025	574.30	BISD AT Shirts
BSN Sports **	10/9/2025	1,224.30	BHS Boys Basketball Supplies
The Booster Banner Store	10/2/2025	2,560.90	BHS Cheer Supplies
Amazon.Com	9/25/2025	31.99	BHS Drill Team Supplies
Amazon.Com	10/20/2025	1,022.54	BHS Drill Team Supplies
Amazon.Com	10/20/2025	(31.99)	BHS Drill Team Supplies
Weissman **	10/3/2025	1,966.70	BHS Drill Team Supplies
Amazon.Com	9/25/2025	366.54	Costumes and Pink items for HMS Dance
Big Game Sports	10/2/2025	429.96	BHS Football Supplies
Big Game Sports	10/2/2025	1,329.86	BHS Football Supplies
Dawson, Lindsey	10/2/2025	986.00	BHS Football Shirts
Mulholland Custom Imprints	10/2/2025	768.00	T Shirts for BHS Football
BSN Sports **	10/17/2025	550.00	CHS Football Uniform
Mulholland Custom Imprints	10/16/2025	276.00	CHS Football Coaches Hats
XTECH PROTECTIVE EQUIPMENT,LLC	10/16/2025	2,822.68	CHS Football Supplies
BSN Sports **	10/9/2025	230.00	BHS Girls Soccer Practice Shirts
BSN Sports **	10/9/2025	1,802.32	CHS Girls Track Supplies
Amazon.Com	10/20/2025	1,401.48	BHS Softball Supplies
Game One **	10/9/2025	1,864.92	BHS Swim Uniforms
SwimOutlet.com	10/16/2025	248.99	BHS swim supplies
Xtreme Swim	10/23/2025	225.00	BHS Swim Supplies
SwimOutlet.com	10/16/2025	224.25	CHS swim supplies
Alert Services Inc **	10/9/2025	1,509.58	Medical Supplies for BISD Athletic Trainers
Alert Services Inc **	10/9/2025	1,880.91	Medical Supplies for BISD Athletic Trainers
Alert Services Inc **	10/9/2025	679.78	Medical Supplies for BISD Athletic Trainers
Alert Services Inc **	10/9/2025	638.48	Medical Supplies for BISD Athletic Trainers
Enis, Whitney	10/16/2025	120.00	Meals - BHS Cross Country to Regionals

VENDOR	DATE	AMOUNT	DESCRIPTION
Godfrey, Cody	10/8/2025	20.00	Meal Money - BHS Tennis Playoffs
Newton, D'anna	10/28/2025	40.00	Playoff Meal Money - BHS Volleyball
Newton, D'anna	10/28/2025	40.00	Playoff Meal Money - BHS Volleyball
Newton, D'anna	10/28/2025	40.00	Playoff Meal Money - BHS Volleyball
Helvey, Natalya	10/2/2025	20.00	Meal Money - CHS Tennis Bi-District
Helvey, Natalya	10/8/2025	20.00	Meal Money - CHS Tennis Playoffs
Helvey, Natalya	10/8/2025	20.00	Meal Money - CHS Tennis Playoffs
Rivera, Gabriel	10/16/2025	160.00	CHS Cross Country Regional Meal Money
Rivera, Gabriel	10/28/2025	160.00	Meal Money - CHS Cross Country State
Mineral Wells High School	10/2/2025	700.00	Entry Fee - BHS Boys Basketball
Crowley High School	10/2/2025	750.00	Entry Fee - BHS Boys Soccer
Waco High School	10/2/2025	450.00	Entry Fee - BHS Boys Soccer
Marcus HS Cheerleaders Spirit Club	10/2/2025	200.00	Entry Fee - BHS Cheer
Marcus HS Cheerleaders Spirit Club	10/2/2025	400.00	Entry Fee - BHS Cheer
Universal Cheer Association	10/9/2025	1,500.00	BHS Cheer Competition Entry
Commerce Bank Travel	9/25/2025	67.29	CHS Football Fuel for Enterprise Rental
Commerce Bank Travel	10/20/2025	21.10	CHS Football Fuel for Rental
Commerce Bank Travel	10/20/2025	53.52	CHS Football Fuel for Enterprise Rental
EAN Holdings, LLC **	10/3/2025	83.93	CHS Football Rentals
Ennis ISD Athletics	10/9/2025	700.00	Entry Fee - BHS Girls Basketball
Heritage Girls Basketball Booster Club	10/9/2025	700.00	Entry Fee - BHS Girls Basketball
Keene ISD	10/9/2025	500.00	Entry Fee - BHS Girls Basketball
Central High School	10/2/2025	700.00	Entry Fee - CHS Girls Basketball
Granbury Lady Pirates Basketball Booster	10/2/2025	700.00	Entry Fee - CHS Girls Basketball
Burleson Golf Booster Club	10/9/2025	500.00	Entry Fee - BHS Golf
Burleson Golf Booster Club	10/9/2025	500.00	Entry Fee - BHS Golf
Duncanville ISD Athletics	10/23/2025	350.00	Entry Fee - CHS Girls Soccer
Georgetown High School	10/23/2025	475.00	Entry Fee - CHS Girls Soccer
Timber Creek High School Athletic Booster	10/2/2025	325.00	Entry Fee - BHS Volleyball
Arlington ISD	10/2/2025	350.00	CHS volleyball vs Arlington 9/6/25
Enis, Whitney	10/16/2025	520.00	Meals - BHS Cross Country to Regionals
Godfrey, Cody	10/8/2025	140.00	Meal Money - BHS Tennis Playoffs
Newton, D'anna	10/28/2025	150.00	Playoff Meal Money - BHS Volleyball
Newton, D'anna	10/28/2025	150.00	Playoff Meal Money - BHS Volleyball
Newton, D'anna	10/28/2025	150.00	Playoff Meal Money - BHS Volleyball
Helvey, Natalya	10/2/2025	180.00	Meal Money - CHS Tennis Bi-District
Helvey, Natalya	10/8/2025	180.00	Meal Money - CHS Tennis Playoffs
Helvey, Natalya	10/8/2025	180.00	Meal Money - CHS Tennis Playoffs

VENDOR	DATE	AMOUNT	DESCRIPTION
Rivera, Gabriel	10/16/2025	920.00	CHS Cross Country Regional Meal Money
Rivera, Gabriel	10/28/2025	520.00	Meal Money - CHS Cross Country State
Allen Eagle Athletic Booster Club Assoc.	10/23/2025	400.00	Entry Fee - BHS Softball
Saginaw Athletic Booster Club	10/23/2025	550.00	Entry Fee - BHS Softball
Mansfield ISD	10/2/2025	425.00	Entry Fee - CHS Softball
Arlington ISD	10/23/2025	500.00	Entry Fee - BHS Swim
GCISD Aquatics Booster Club inc	10/2/2025	285.00	Entry Fee - BHS Swim
Northwest ISD Athletic Dept	10/23/2025	250.00	Entry Fee - BHS Swim
GCISD Aquatics Booster Club inc	10/2/2025	285.00	Entry Fee - CHS Swim
Mansfield HS Booster Club	10/2/2025	225.00	Entry Fee - CHS Tennis
Mansfield HS Booster Club	10/2/2025	275.00	Entry Fee - CHS Tennis
Colleyville Heritage High School	10/2/2025	700.00	Entry Fee - CHS Wrestling
Frisco ISD Athletic Department	10/2/2025	350.00	Entry Fee - CHS Wrestling
Frisco ISD Athletic Department	10/2/2025	350.00	Entry Fee - CHS Wrestling
Rivera, Gabriel	10/16/2025	40.00	CHS Cross Country Regional Meal Money
GoldStar Transit, Inc	9/25/2025	119.88	Goldstar BHS Cross Country August
GoldStar Transit, Inc	9/25/2025	69.56	Goldstar BHS Cross Country August
GoldStar Transit, Inc	9/25/2025	7.40	Goldstar BHS Cross Country August
GoldStar Transit, Inc	9/25/2025	67.34	Goldstar CHS Cross Country August
GoldStar Transit, Inc	9/25/2025	65.86	Goldstar CHS Cross Country August
GoldStar Transit, Inc	9/25/2025	13.32	Goldstar CHS Cross Country August
GoldStar Transit, Inc	9/25/2025	451.40	Goldstar BHS Football August
GoldStar Transit, Inc	9/25/2025	22.20	Goldstar BHS Football August
GoldStar Transit, Inc	9/25/2025	25.90	Goldstar CHS Football August
GoldStar Transit, Inc	9/25/2025	8.14	Goldstar CHS Football August
GoldStar Transit, Inc	9/25/2025	26.64	Goldstar CHS Football August
GoldStar Transit, Inc	9/25/2025	12.58	Goldstar CHS Football August
GoldStar Transit, Inc	9/25/2025	78.44	Goldstar BHS Volleyball August
GoldStar Transit, Inc	9/25/2025	107.30	Goldstar BHS Volleyball August
GoldStar Transit, Inc	9/25/2025	140.60	Goldstar BHS Volleyball August
GoldStar Transit, Inc	9/25/2025	411.25	Goldstar BHS Volleyball August
GoldStar Transit, Inc	9/25/2025	78.44	Goldstar BHS Volleyball August
GoldStar Transit, Inc	9/25/2025	109.52	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/25/2025	65.12	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/25/2025	65.12	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/25/2025	63.64	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/25/2025	65.12	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/25/2025	129.93	Goldstar CHS Volleyball August

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	9/25/2025	57.72	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/25/2025	51.06	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/25/2025	55.50	Kerr VB to Kennedale 8/28/25
Burleson Area Chamber Of Commerce	10/20/2025	60.00	Chamber Luncheon Tickets
Chick-fil-A South Burleson **	10/17/2025	70.00	Middle School Cross Country Meet Coaches Hospitality
Chick-fil-A South Burleson **	10/17/2025	70.00	Middle School Cross Country Meet Coaches Hospitality
BISD Food Service	10/9/2025	587.60	2025 Food Service concession order #1
BISD Food Service	10/9/2025	12.67	2025 Food Service concession order #2
BISD Food Service	10/9/2025	52.62	2025 Food Service concession order #3
Amazon.Com	9/25/2025	207.60	Popcorn Oil for concessions
BISD Food Service	10/9/2025	5,285.04	2025 Food Service concession order #1
BISD Food Service	10/9/2025	2,439.71	2025 Food Service concession order #5
BISD Food Service	10/9/2025	1,111.30	2025 Food Service concession order #4
BISD Food Service	10/9/2025	987.09	2025 Food Service concession order #2
BISD Food Service	10/9/2025	1,082.02	2025 Food Service concession order #3
Chick-fil-A South Burleson **	10/3/2025	240.00	9/18, 9/19 Concession supplies
Chick-fil-A South Burleson **	10/3/2025	400.00	9/23 Concession supplies
Chick-fil-A South Burleson **	10/3/2025	120.00	9/10 Concession supplies
Chick-fil-A South Burleson **	10/3/2025	1,600.00	9/25, 9/26 Concession supplies
Chick-fil-A South Burleson **	10/9/2025	120.00	10/2 Concession supplies
Chick-fil-A South Burleson **	10/17/2025	120.00	10/9, 10/10 Concession supplies
Chick-fil-A South Burleson **	10/17/2025	1,300.00	10/9, 10/10 Concession supplies
Dr Pepper Bottling Co Of Tx	10/2/2025	500.40	Dr Pepper order #6
Dr Pepper Bottling Co Of Tx	10/2/2025	725.58	Dr Pepper order #4
Dr Pepper Bottling Co Of Tx	10/9/2025	1,701.36	Dr Pepper order #6
Dr Pepper Bottling Co Of Tx	10/16/2025	1,050.84	Dr Pepper order #5
Mr Jim's Pizza **	10/3/2025	216.00	Mr. Jims Pizza for concessions 9/26 Game
Mr Jim's Pizza **	10/17/2025	216.00	Mr. Jims Pizza for concessions 10/10 Game
Amazon.Com	10/20/2025	55.68	Concession broom and dust pans
Chicken Express	10/2/2025	262.50	9/26 Press Box meals
Chicken Express	10/2/2025	75.00	officials meal 9/26
Chicken Express	10/16/2025	262.50	10/10 Press Box meals
Chicken Express	10/16/2025	75.00	officials meal 10/10
Chicken Express	10/23/2025	262.50	10/17 Press Box meals
Chicken Express	10/23/2025	75.00	officials meal 10/17
MVP Marketing Group LLC	10/16/2025	19,770.00	advertising fees
MVP Marketing Group LLC	10/16/2025	16,435.00	advertising fees
ESC Region XI	10/2/2025	21,366.81	Contract Renewal

VENDOR	DATE	AMOUNT	DESCRIPTION
ESC Region XI	10/2/2025	650.00	Cisco Networking Academy Support Fee 2025-2026
Explore Learning LLC **	9/25/2025	1,880.00	Gizmos Subscription
Fireplace, INC **	9/25/2025	179.00	Smores Subscription renewal 2025-2026
Gimkit, Inc.	10/16/2025	650.00	Gimkit department license
Renaissance Learning **	10/20/2025	338.98	4th Grade Instructional Delivery Platform for ELA
Lone Star Communications	10/2/2025	238.50	Maintenance and Repair
Lone Star Communications	10/9/2025	318.00	Maintenance and Repair
Tarpley Music	10/23/2025	288.00	Instrument Repair - August, September 2025
Tarpley Music	10/23/2025	150.00	Instrument Repair - August, September 2025
Tarpley Music	10/23/2025	163.00	Instrument Repair - August, September 2025
Tarpley Music	10/23/2025	152.00	Instrument Repair - August, September 2025
Tarpley Music	10/23/2025	156.00	Instrument Repair - August, September 2025
Tarpley Music	10/23/2025	20.00	Instrument Repair - August, September 2025
EducAide Software	10/2/2025	795.00	Problem Attic STEAM Middle School
Hicks, Aaron	10/9/2025	1,006.25	Fall Marching Tech - Aaron Hicks
Olazaran, Gerardo	10/9/2025	587.50	Fall Marching Tech - Jerry Olazaran
Schneider, Jackson	10/2/2025	595.00	Fall Marching Tech - Jackson Schneider
Skinner, Ruben III	10/9/2025	695.00	Fall Percussion Tech - Ruben Skinner
Wood, Tanner	10/9/2025	1,006.25	Fall Marching Tech - Tanner Wood
Janeski, Darlene	10/16/2025	300.00	Band Clinician
Janeski, Darlene	10/2/2025	300.00	Band Clinician Services for Fall 2025
Spires, Kristin	10/2/2025	1,500.00	Accompaniment Services September 15-25 2025
Spires, Kristin	10/16/2025	2,025.00	accompaniment services
Jones, Sarah	10/2/2025	1,282.50	Collaborative artist services in and out of the classroom.
Benton, Tammy	10/23/2025	223.24	Cost for all-day choir clinician for STEAM MS on Wednesday,
Kimbrough, Ashley	10/9/2025	37.50	Cost for rehearsal with choreographer on 9/29/2025
Benton, Tammy	10/23/2025	223.24	Cost for all-day choir clinician for STEAM MS on Wednesday,
Kimbrough, Ashley	10/9/2025	37.50	Cost for rehearsal with choreographer on 9/29/2025
Firefly Professional Service Providers LLC	10/2/2025	12,465.00	speech contracted services - September
Firefly Professional Service Providers LLC	10/9/2025	13,230.00	speech contracted services - September
Firefly Professional Service Providers LLC	10/16/2025	10,845.00	speech contracted services - October
Firefly Professional Service Providers LLC	10/23/2025	10,350.00	speech contracted services - October
Fort Worth Pediatric Therapy	10/2/2025	3,550.00	speech contracted services - September
Fort Worth Pediatric Therapy	10/9/2025	3,575.00	speech contracted services - September
Fort Worth Pediatric Therapy	10/16/2025	2,875.00	speech contracted services - October
Fort Worth Pediatric Therapy	10/23/2025	3,400.00	speech contracted services - October
Hallak, Tracy	10/2/2025	3,650.00	VI services
Hallak, Tracy	10/2/2025	3,150.00	VI services

VENDOR	DATE	AMOUNT	DESCRIPTION
Lango LLC	10/2/2025	170.00	ARD meeting ASL
Lango LLC	10/16/2025	158.00	interpreting service 9/23/25
Lango LLC	10/23/2025	158.00	translation services
Amazon.Com	9/25/2025	1,104.48	Dual Credit Books
Amazon.Com	9/25/2025	719.40	Dual Credit Books
Amazon.Com	10/20/2025	407.76	Dual Credit Books
McGraw Hill Education	10/9/2025	(156.68)	Dual Credit Textbooks
McGraw Hill Education	10/9/2025	142.37	Dual Credit Textbooks
McGraw Hill Education	10/9/2025	156.68	Dual Credit Textbooks
McGraw Hill Education	10/23/2025	142.36	Dual Credit Textbooks
Pearson Education Inc	10/9/2025	209.88	MyMath Lab - Algebra and Stastics Dual Credit
VitalSource Technologies LLC	10/16/2025	314.91	Dual Credit Lab Manuals - BCHS
VitalSource Technologies LLC	10/16/2025	113.38	Dual Credit Lab Manuals - BCHS
Scholastic Magazines Inc. **	10/3/2025	3,176.25	Scholastic Mag 3rd-5th grade
Data Recognition Corporation **	10/9/2025	3,531.00	Texas 2025 LAS Links Online Score ID Bundle
Texas A&M Engineering Ext	10/16/2025	1,800.00	CRIMINAL JUSTICE IBCs
National Restaurant Association Solution	10/16/2025	1,063.72	Culinary certification exams
EducAide Software	10/2/2025	795.00	license renewal
EDpuzzle, Inc. **	10/9/2025	1,850.00	Edpuzzle - School Wide Starter Plan
CDW Government Inc **	10/9/2025	306.84	Power BI Pro
Amazon.Com	10/20/2025	153.33	Laminating Film
School Specialty, LLC **	10/9/2025	395.58	Butcher paper
School Specialty, LLC **	10/9/2025	141.98	Butcher paper
Amazon.Com	9/25/2025	236.06	COLORED PAPER FOR TEACHERS
Amazon.Com	10/20/2025	273.29	HOUSE OFFICE AND TEACHER SUPPLIES
Amazon.Com	10/20/2025	35.98	STAFF WORKROOM SUPPLIES
Amazon.Com	9/25/2025	134.82	Teacher Supplies
Amazon.Com	10/20/2025	13.13	Teacher Supplies
Amazon.Com	10/20/2025	102.60	iPad cases
Amazon.Com	10/20/2025	40.19	CTE Supplies
Amazon.Com	9/25/2025	128.24	Supplies
CDW Government Inc **	10/3/2025	402.23	Printer
Office Depot Inc.	10/9/2025	205.15	Supplies- Colored rolls of paper for teacher workroom
CDW Government Inc **	10/9/2025	267.83	Imaging Drum
Office Depot Inc.	10/16/2025	414.43	Supplies
Office Depot Inc.	10/16/2025	8.85	Supplies
Amazon.Com	9/25/2025	61.83	Supplies for Pre-K class
Amazon.Com	10/20/2025	209.28	Classroom Supplies for 1st Grade

VENDOR	DATE	AMOUNT	DESCRIPTION
Sam's Wholesale Club	10/9/2025	190.32	Hand Sanitizer
Amazon.Com	9/25/2025	37.71	Teaching supplies
Amazon.Com	9/25/2025	79.84	Teaching supplies
Amazon.Com	9/25/2025	39.98	Office supplies and student birthday pencils
CDW Government Inc **	10/3/2025	207.35	Toner
Amazon.Com	9/25/2025	130.95	classroom supplies
Amazon.Com	10/20/2025	369.78	classroom supplies
Heggerty Phonemic Awareness **	10/17/2025	101.00	kinder supplies
Amazon.Com	9/25/2025	398.26	5th Grade supplies
Amazon.Com	9/25/2025	84.97	3rd Grade Supplies
Amazon.Com	9/25/2025	32.99	Music Classroom Supplies
Amazon.Com	9/25/2025	99.03	3rd grade supplies
Amazon.Com	10/20/2025	404.58	AV Classroom supplies
Amazon.Com	10/20/2025	98.04	3rd Grade Classroom Supplies
Amazon.Com	10/20/2025	96.92	Kinder supplies
Amazon.Com	10/20/2025	99.06	3rd Grade Supplies
Amazon.Com	10/20/2025	474.75	Piano Classroom Supplies
Gopher Sport	10/2/2025	71.96	PE class equipment
Gopher Sport	10/2/2025	313.08	PE class equipment
Amazon.Com	9/25/2025	95.94	Amazon - Supplies
Amazon.Com	9/25/2025	3.49	Amazon - Supplies
Amazon.Com	9/25/2025	40.95	Amazon - Supplies
Gopher Sport	10/9/2025	603.88	Gopher - Recess Supplies
Amazon.Com	10/20/2025	598.94	Art Supplies
Amazon.Com	10/20/2025	59.97	5th grade supplies
Amazon.Com	10/20/2025	69.90	Bilingual Dictionaries
AG Parts Worldwide	10/2/2025	7,475.00	Chromebook Chargers
AG Parts Worldwide	10/23/2025	11,370.00	Chromebook Parts
Dell Marketing	10/2/2025	8,475.00	Laptop Parts
Office Depot Inc.	10/16/2025	107.28	Flash drives
Carolina Biological Supply Co	10/2/2025	383.16	Ag supplies
Cleburne Welding & Industrial Supply **	10/9/2025	1,288.40	AG MECH SUPPLIES
Southern Floral Company	10/16/2025	385.14	FLORAL CLASSROOM SUPPLIES - DNE FOR AUG - SEPT
Southern Floral Company	10/16/2025	44.84	FLORAL CLASSROOM SUPPLIES - DNE FOR AUG - SEPT
Southern Floral Company	10/16/2025	377.83	FLORAL CLASSROOM SUPPLIES - DNE FOR AUG - SEPT
Amazon.Com	9/25/2025	47.98	Art Class Supplies
Amazon.Com	10/20/2025	209.95	Art Supplies
Amazon.Com	10/20/2025	50.52	AV supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	9/25/2025	213.61	Supplies for AV
JW Pepper & Son ***	10/3/2025	55.00	Concert Band Music
McCormicks Group, LLC	10/16/2025	3,485.30	Fall Colorguard Flags
JW Pepper & Son ***	10/17/2025	407.49	Blue Books
JW Pepper & Son ***	10/17/2025	96.90	Blue Books
Staples Business Advantage **	10/3/2025	428.12	Pens, Tuner Batteries, Paper, and supplies
Steve Weiss Music Inc.	10/16/2025	874.95	Marching Percussion and Percussion Ensemble Supplies
Tarpley Music	10/23/2025	1,339.69	Method books for band
Tarpley Music	10/2/2025	64.99	General Supplies and Books for Band
Tarpley Music	10/2/2025	3,457.32	General Supplies and Books for Band
Tarpley Music	10/2/2025	1,453.15	General Supplies and Books for Band
Amazon.Com	9/25/2025	35.99	ESL Supplies
Amazon.Com	9/25/2025	55.08	Resource Classroom suplies
Amazon.Com	10/20/2025	106.75	Resource Supplies
Amazon.Com	10/20/2025	156.01	Resource
JW Pepper & Son ***	10/9/2025	105.00	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	10/9/2025	26.50	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	10/17/2025	48.75	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	10/17/2025	32.49	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	10/17/2025	98.50	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	10/17/2025	22.00	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	10/17/2025	24.99	Music for All-Region and perusal copies for holiday concert
JW Pepper & Son ***	10/3/2025	36.80	Fall music purchase
JW Pepper & Son ***	10/9/2025	72.98	Fall Music Order
JW Pepper & Son ***	10/9/2025	26.99	Fall Music Order
JW Pepper & Son ***	10/9/2025	26.99	Fall Music Order
JW Pepper & Son ***	10/9/2025	612.11	Fall Music Order
Amazon.Com	10/20/2025	29.99	Bell for Classroom
JW Pepper & Son ***	10/17/2025	24.99	Music for All-Region and perusal copies for holiday concert
Amazon.Com	9/25/2025	370.80	Criminal Justice supplies
Amazon.Com	9/25/2025	95.60	Criminal Justice supplies
Amazon.Com	9/25/2025	57.36	Criminal Justice supplies
Armstrong-McCall	10/9/2025	2,660.79	Cosmetology supplies
Armstrong-McCall	10/9/2025	644.55	Cosmetology supplies
Burmax Co Inc	10/16/2025	32.11	Cosmetology classroom supplies
Burmax Co Inc	10/16/2025	1,049.53	Cosmetology supplies
Amazon.Com	10/20/2025	322.40	COSMETOLOGY SUPPLIES
Armstrong-McCall	10/9/2025	531.57	COSMOTOLOGY SUPPLIES

VENDOR	DATE	AMOUNT	DESCRIPTION
Armstrong-McCall	10/9/2025	2,277.50	Cosmetology supplies
Burmax Co Inc	10/2/2025	326.24	Cosmetology supplies
Burmax Co Inc	10/2/2025	9.78	COSMOTOLOGY SUPPLIES
Home Depot Credit Services	10/9/2025	293.03	Construction supplies
Home Depot Credit Services	10/9/2025	165.48	Construction supplies
Home Depot Credit Services	10/9/2025	167.04	Construction supplies
Home Depot Credit Services	10/9/2025	186.76	Construction supplies
Home Depot Credit Services	10/9/2025	277.84	Construction supplies
Home Depot Credit Services	10/9/2025	332.30	Construction supplies
Home Depot Credit Services	10/9/2025	109.64	Construction supplies
Home Depot Credit Services	10/9/2025	132.00	Construction supplies
Home Depot Credit Services	10/9/2025	586.41	Construction supplies
Home Depot Credit Services	10/9/2025	202.63	Construction supplies
Plywood Co Of Fort Worth Inc	10/16/2025	861.64	CONSTRUCTION CLASS SUPPLIES
Amazon.Com	9/25/2025	103.51	Floral supplies
Amazon.Com	10/20/2025	748.68	English supplies
Amazon.Com	10/20/2025	63.95	ENGLISH CLASS SUPPLIES
Lowman Education, LLC	10/9/2025	450.00	6th-8th Daily Reading Warm Ups STEAM Middle School ELA
Amazon.Com	10/20/2025	54.71	EDUCATION TRAINING SUPPLIES
Metal Supermarkets-Ft Worth	10/23/2025	131.44	Supplies for Ag Mech
Amazon.Com	9/25/2025	66.52	LOTE Supplies
Amazon.Com	10/20/2025	44.76	LOTE Supplies
Amazon.Com	9/25/2025	82.27	Amazon - TAG Supplies
HEB Corporate Acct# 10056926000	10/2/2025	139.28	September Open PO
HEB Corporate Acct# 10056926000	10/9/2025	244.47	October Open PO
HEB Corporate Acct# 10056926000	10/9/2025	302.88	October Open PO
HEB Corporate Acct# 10056926000	10/23/2025	282.02	October Open PO
Sam's Wholesale Club	10/9/2025	148.28	CTE Class Supplies
Sam's Wholesale Club	10/9/2025	14.98	CTE Class Supplies
HEB Corporate Acct# 10056926000	10/2/2025	169.96	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	10/2/2025	269.00	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	10/2/2025	43.47	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	10/9/2025	95.42	CULINARY ADVANCED CLASS SUPPLIES
HEB Corporate Acct# 10056926000	10/9/2025	121.04	CULINARY ADVANCED CLASS SUPPLIES
HEB Corporate Acct# 10056926000	10/16/2025	175.76	CULINARY CLASSROOM SUPPLIES
Amazon.Com	9/25/2025	671.91	Health Science Supplies
Pocket Nurse Enterprises Inc	10/16/2025	153.04	Health Science supplies
Amazon.Com	9/25/2025	31.99	HEALTH SCIENCE CLASSROOM SUPPLIES

VENDOR	DATE	AMOUNT	DESCRIPTION
Pocket Nurse Enterprises Inc	10/9/2025	536.49	HEALTH SCIENCE CLASSROOM SUPPLIES
Pocket Nurse Enterprises Inc	10/23/2025	903.59	HEALTH SCIENCE SUPPLIES
Amazon.Com	9/25/2025	51.99	AFJROTC Supplies
Amazon.Com	10/20/2025	146.26	Math 7th Grade Supplies
Amazon.Com	10/20/2025	236.50	Engineering supplies
Amazon.Com	9/25/2025	163.36	Science supplies
Amazon.Com	9/25/2025	399.00	Science supplies
Carolina Biological Supply Co	10/16/2025	124.92	Science Class Items
Amazon.Com	9/25/2025	41.77	SCIENCE CLASSROOM SUPPLIES
Amazon.Com	10/20/2025	82.36	SCIENCE CLASSROOM SUPPLIES
Amazon.Com	10/20/2025	34.97	SCIENCE CLASSROOM SUPPLIES
Amazon.Com	9/25/2025	186.91	Supplies for Teachers
Amazon.Com	9/25/2025	300.47	Amazon - Science Supplies
Amazon.Com	9/25/2025	11.99	Amazon - Supplies
Amazon.Com	10/20/2025	39.58	Amazon - Science supplies
Pioneer Drama Service Inc **	10/17/2025	194.00	Drama scripts
Amazon.Com	9/25/2025	394.94	SpEd supplies
Amazon.Com	9/25/2025	447.70	SpEd Supplies
CDW Government Inc **	10/3/2025	787.41	Printer
CDW Government Inc **	10/3/2025	110.66	Printer
Amazon.Com	9/25/2025	9.99	Supplies
Amazon.Com	9/25/2025	442.43	SPED Supplies
Amazon.Com	10/20/2025	67.03	SPED Supplies
WalMart Stores Inc- Atlanta	10/20/2025	109.57	SPED/FA - project supplies
Amazon.Com	9/25/2025	50.66	FLS Classroom Supplies
Amazon.Com	10/20/2025	95.91	Collab Supplies
Amazon.Com	10/20/2025	101.94	Collab Supplies
Amazon.Com	10/20/2025	87.08	Collab Classroom
Amazon.Com	9/25/2025	241.13	Amazon - BASE Supplies
Amazon.Com	10/20/2025	567.55	Classroom
Amazon.Com	9/25/2025	28.98	IEP accomodations
Amazon.Com	9/25/2025	11.49	water filter
Amazon.Com	9/25/2025	20.79	screen protectors
Amazon.Com	9/25/2025	18.04	per IEP (GH)
Amazon.Com	9/25/2025	9.99	per IEP (GS)
Amazon.Com	10/20/2025	1,001.89	OT supplies
Amazon.Com	10/20/2025	111.59	per IEP (TK-CD)
Amazon.Com	10/20/2025	152.99	IEP/classroom needs

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	10/20/2025	29.99	per IEP (LDG)
Amazon.Com	10/20/2025	79.02	APE/partners in PE (BHS)
Amazon.Com	10/20/2025	50.97	per IEP (EF)
Amazon.Com	10/20/2025	299.50	OT supplies
Apple Computer Inc	10/9/2025	329.00	iPad
Tuomey, NaShae	10/2/2025	24.99	local mileage
HPSO	10/9/2025	2,354.00	Student Blanket Liability Insurance Renewal
GoldStar Transit, Inc	9/25/2025	31.08	Transportation to Sundance Square on August 28th
TAEA	10/23/2025	55.00	Mrs. Morse TAEA Membership Dues
TAEA	10/2/2025	55.00	Texas Art Education Association (TAEA) 2025 Conference -
Texas Art Education Association-TAEA	10/23/2025	55.00	Cantrell - TAEA Membership
Texas Music Educators Association **	10/3/2025	65.00	Membership and Convention Fees
Texas Music Educators Association **	10/3/2025	65.00	Membership and Convention Fees
Texas Music Educators Association **	10/3/2025	65.00	Membership and Convention Fees
M & M Laser Engravers	10/2/2025	360.00	Awards for Run for Rings
Jones School Supply	10/16/2025	39.86	Spelling Bee Awards
Awards By Master Craft	10/9/2025	38.00	Spelling bee trophy
Scripps National Spelling Bee	10/23/2025	206.50	Spelling Bee
Scripps National Spelling Bee	10/2/2025	206.50	Spelling Bee 2026
Scripps National Spelling Bee	10/16/2025	206.50	Spelling Bee Enrollment 2025
Amazon.Com	9/25/2025	183.42	Golden Ticket Awards
Amazon.Com	10/20/2025	19.57	Resource
Pioneer Drama Service Inc **	10/17/2025	100.00	Performance Royalty Performance Fees
Amazon.Com	9/25/2025	42.13	SPED Supplies
Sam's Wholesale Club	10/9/2025	89.36	Sam's - BASE Reinforcers
Amazon.Com	10/20/2025	121.96	Classroom
ESC Region XI	10/2/2025	21,366.81	Contract Renewal
ESC Region XI	10/2/2025	64,100.45	Contract Renewal
Lead4ward	10/16/2025	4,050.00	Lead4ward Field Guide Bundles Professional Development
TAEA	10/2/2025	140.00	Texas Art Education Association (TAEA) 2025 Conference -
McGee, Jodi	10/16/2025	15.54	Staff Travel
Moore, Emily	10/16/2025	10.64	Staff Travel
Russell, Amy	10/16/2025	25.13	Staff Travel
Texas Association Gifted & Talented	10/2/2025	399.00	TAGT Conference for TAGT Teachers December 3-5 2025
Texas Association Gifted & Talented	10/2/2025	399.00	TAGT Conference for TAGT Teachers December 3-5 2025
Texas Association Gifted & Talented	10/2/2025	399.00	TAGT Conference for TAGT Teachers December 3-5 2025
Texas Association Gifted & Talented	10/2/2025	399.00	TAGT Conference for TAGT Teachers December 3-5 2025
Texas Association Gifted & Talented	10/2/2025	399.00	TAGT Conference for TAGT Teachers December 3-5 2025

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas Association Gifted & Talented	10/2/2025	399.00	TAGT Conference for TAGT Teachers December 3-5 2025
Texas Association Gifted & Talented	10/2/2025	399.00	TAGT Conference for TAGT Teachers December 3-5 2025
Ashford, Ivis	10/9/2025	145.25	Staff Travel
Lane, Beth	10/16/2025	82.74	Staff Travel
Midkiff, Stephanie	10/16/2025	87.78	Staff Travel
Science Teachers Association of Texas	10/9/2025	325.00	Staff Travel
TCTELA	10/9/2025	409.00	Registration for TCTELA - Carol
First Travel Of Burleson	10/23/2025	460.96	Staff Travel
Texas Music Educators Association **	10/3/2025	70.00	Membership and Convention Fees
Texas Music Educators Association **	10/3/2025	70.00	Membership and Convention Fees
Texas Music Educators Association **	10/3/2025	70.00	Membership and Convention Fees
The Midwest Clinic	10/23/2025	230.00	The Midwest Clinic Registration and Convention Dues
BEAM Conference	10/20/2025	10.00	BEAM Membership
Assn for Supervision/Curriculum Dev **	10/17/2025	79.00	ASCD renewal for Carol Wilborn
Amazon.Com	10/20/2025	21.88	Computer mouse for new Admin Assistant
Staples Business Advantage **	10/3/2025	61.40	Office supplies
Amazon.Com	10/20/2025	62.08	inventory supplies
Texas Association Gifted & Talented	10/16/2025	399.00	TAGT Conference for Yvonne Hensley December 3rd-5th, 2025
Woolsey, Randi	10/16/2025	410.34	Staff Travel
Commerce Bank Travel	10/20/2025	249.00	Staff Travel
Moak Casey, LLC	10/9/2025	260.00	TAC Registration
Lead4ward	10/2/2025	515.00	Lead4ward Think BIG conference
Lead4ward	10/9/2025	515.00	Lead4ward registration
BEAM Conference	10/20/2025	10.00	BEAM Membership
Burleson Area Chamber Of Commerce	10/20/2025	30.00	Fall chamber luncheon
HEB Corporate Acct# 10056926000	10/2/2025	36.88	Coffee and creamer for meetings
Burleson Area Chamber Of Commerce	10/20/2025	30.00	Fall Chamber Luncheon
Burleson Area Chamber Of Commerce	10/20/2025	30.00	Fall Chamber Luncheon
Fireplace, INC **	10/20/2025	99.00	Smore renewal
Fireplace, INC **	9/25/2025	179.00	2025/2026 STEAM MS Newsletter
Magic Shred, Inc.	10/16/2025	51.50	Shred Bin pick up
Amazon.Com	9/25/2025	105.55	Books
Amazon.Com	9/25/2025	115.60	Office supplies
Amazon.Com	9/25/2025	34.76	Office supplies/decorations
Amazon.Com	10/20/2025	36.40	HOUSE OFFICE AND TEACHER SUPPLIES
Staples Business Advantage **	10/3/2025	138.99	Office Chair
Staples Business Advantage **	10/3/2025	138.99	Office Chair
Staples Business Advantage **	10/3/2025	(138.99)	Office Chair

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	9/25/2025	57.42	Office Supplies
Amazon.Com	10/20/2025	45.19	Office Supplies
Amazon.Com	9/25/2025	65.05	Admin Supplies
Amazon.Com	10/20/2025	69.82	Admin Supplies
Amazon.Com	9/25/2025	13.99	Office Supplies
Amazon.Com	9/25/2025	199.90	Office supplies and student birthday pencils
CDW Government Inc **	10/3/2025	382.06	Toner
CDW Government Inc **	10/3/2025	191.03	Toner
Amazon.Com	9/25/2025	370.47	office supplies
Amazon.Com	9/25/2025	27.99	Supplies
Amazon.Com	10/20/2025	162.94	Supplies
Amazon.Com	10/20/2025	59.98	Supplies
Amazon.Com	10/20/2025	55.97	Office supplies
College Board	10/9/2025	400.00	2025-2025 Membership
Texas Assn Of Secondary Sch Princip	10/23/2025	285.00	Membership renewal
College Board	10/9/2025	400.00	25-26 membership dues
Texas Assn Of Secondary Sch Princip	10/16/2025	285.00	TASSP Membership Renewal
Texas Assn Of Secondary Sch Princip	10/9/2025	285.00	TASSP Membership Renewal
Texas Elem Prin & Super Assoc **	10/3/2025	389.00	Membership
Amazon.Com	9/25/2025	136.95	Counselor supplie
Amazon.Com	9/25/2025	142.99	Counselor supplies
Amazon.Com	10/20/2025	68.98	Amazon - Counselor Supplies
Amazon.Com	9/25/2025	15.99	Councelors Supplies
Amazon.Com	9/25/2025	42.50	Councelors
Amazon.Com	10/20/2025	105.00	Councelors Supplies
Texas Counseling Association	10/16/2025	185.00	Early Registration Counselor Conference
Arellano, Daniela	10/9/2025	39.82	Daniella Mileage
College Board	10/9/2025	400.00	district membership
BISD Food Service	10/2/2025	810.00	Food for College Fair Recruiters
Amazon.Com	9/25/2025	179.51	Clinic Supplies
Amazon.Com	9/25/2025	164.35	Clinic Supplies - Frazier
MacGill, William V. & Co. ***	10/17/2025	235.06	Clinic Supplies - Norwood
Amazon.Com	9/25/2025	136.28	Clinic Supplies - Clinkscale
Advanced CPR Training	10/16/2025	1,088.89	Cabinets
Amazon.Com	9/25/2025	336.66	Health Service Supplies
School Health Corp **	10/3/2025	10.26	Clinic Supplies - Brock
Imperial Privacy Systems	10/2/2025	1,170.50	BHS - Curtain Track System
Amazon.Com	9/25/2025	273.52	Clinic Supplies - Hughes

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	9/25/2025	76.52	Clinic Supplies - Kerr
Cook Children Medical Center	10/23/2025	50.00	Cook Children's Conference
Burleson Area Chamber Of Commerce	10/20/2025	30.00	Chamber Luncheon
GoldStar Transit, Inc	9/25/2025	302,484.73	Home to school transportation
Fred Garrison	10/2/2025	18,237.74	Diesel Fuel
Lucky Lady Oil Company	10/23/2025	15,902.08	Fuel
Sunbelt Rentals, Inc. **	10/3/2025	501.05	Scissor Lift for Marching Band
Ausdemore, Jeffery	10/23/2025	250.00	BHS Band Percussion Clinician - September, 2025
Le, Anthony	10/2/2025	800.00	Colorguard Instructor - September 2025
Zerbe, Harrison	10/2/2025	950.00	BHS Band Marching Technician - September, 2025
Zerbe, Harrison	10/9/2025	1,250.00	BHS Band Marching Technician - August, 2025
Spires, Kristin	10/2/2025	400.00	Accompaniment Services September 15-25 2025
Jones, Sarah	10/2/2025	405.00	Collaborative artist services in and out of the classroom.
Four Seasons Cleaners	10/9/2025	1,393.50	Dry Cleaning of Concert Attire
Texas Educational Paperbacks	10/9/2025	591.00	UIL READING MATERIAL
Synced Up Designs	10/16/2025	5,850.00	Marching Band Props
FIRST Robotics **	10/3/2025	95.00	Registration
FIRST Robotics **	10/3/2025	95.00	Registration
Amazon.Com	10/20/2025	106.81	FFA COMPETITION SUPPLIES
Amazon.Com	9/25/2025	507.27	Portable Lanterns and batteries for Marching Band Show
Synced Up Designs	10/16/2025	150.00	Marching Band Props
Staples Business Advantage **	10/3/2025	224.44	Supplies for musical rehearsals September 2025
Gandy Ink Screen Printing Corp **	10/17/2025	895.50	Cost for choir t-shirts for 2025-2026 school year
Tuxedo Connect LLC	10/9/2025	3,234.00	Tuxedo Purchase
Gandy Ink Screen Printing Corp **	10/17/2025	895.50	Cost for choir t-shirts for 2025-2026 school year
Hexco Academic **	10/9/2025	1,087.50	UIL supplies
Tuomey, NaShae	10/23/2025	90.00	MEAL MONEY - TAFE COMPETITION NOV 15
Allen, McKenzie	10/9/2025	236.00	Travel reimbursement Heart O Texas 9/24-9/29
Commerce Bank Travel	10/20/2025	46.19	Fuel for Heart O Texas Livestock show September 24-29
Wood, Lacie	10/23/2025	498.60	Travel reimbursement HOT Livestock Show October 3-8
Commerce Bank Travel	10/20/2025	46.19	HEART OF TEXAS SEPT 24 - 30 IN WACO - SPLITTING WITH BHS
Kinnison, Jewel	10/23/2025	236.00	TRAVEL REIMBURSEMENT - H.O.T. SEPT 24 - 29
Tuomey, NaShae	10/23/2025	90.00	MEAL MONEY - TAFE COMPETITION NOV 15
Ewell Educational Services	10/23/2025	195.00	Cleburne FFA Invitational LDE
Ewell Educational Services	10/23/2025	25.00	ARLILNGTON LDE OCT 16
Ewell Educational Services	10/23/2025	135.00	CLEBURNE LDE DATE TBD MID OCT
Ewell Educational Services	10/23/2025	45.00	ALVARADO LDE OCT 14
WGI Sport of the Arts	10/9/2025	1,470.00	WGI Contest Entry - Percussion

VENDOR	DATE	AMOUNT	DESCRIPTION
WGI Sport of the Arts	10/9/2025	1,190.00	WGI Contest Entries - Winterguard
Epic Waters Music Festival	10/23/2025	150.00	Epic Waters Music Festival Entry Fees
Region 30 UIL Music	10/16/2025	637.00	Region Band Entries
TMEA Region 30 Band Division	10/23/2025	757.00	Entries for All Region Band Auditions on November 4 (at
Carroll Senior High Choir Booster Club	10/23/2025	137.50	Show Choir contest entry fees
Epic Waters Music Festival	10/23/2025	50.00	Cost for 2 ensembles to attend music festival in April.
TMEA Region 30 MS/JH Vocal	10/2/2025	160.00	Entry Fees for All-Region Choir auditions
Chick-fil-A South Burleson **	10/3/2025	288.00	Food order for Region Boot Camp
Region 30 UIL Music	10/2/2025	260.00	All-Region Audition Entry Fees
Kennedy, Thomas	10/2/2025	380.00	Meal Money for Students
Carroll Senior High Choir Booster Club	10/23/2025	137.50	Show Choir contest entry fees
Epic Waters Music Festival	10/23/2025	50.00	Cost for 2 ensembles to attend music festival in April.
TMEA Region 30 MS/JH Vocal	10/2/2025	160.00	Entry Fees for All-Region Choir auditions
Richard King HS	10/16/2025	250.00	DEBATE MEET OCT 11 CORPUS CHRISTI
Cruz, Jesus	10/23/2025	60.00	Student meal money for UIL Congress Region Meet on November
Grandview ISD	10/23/2025	250.00	Registration Fee for Student Congress Region Meet on
Cruz, Carlos	10/23/2025	60.00	MEAL MONEY NOV 11 CONGRESS MEET - GRANVIEW
Grandview High School	10/23/2025	250.00	ENTRY FEES CHS NOV 11
GoldStar Transit, Inc	9/25/2025	1,296.90	August/September Buses
GoldStar Transit, Inc	9/25/2025	5.92	Summer Band Movie Transportation
FIRST IN TEXAS	10/16/2025	450.00	Registration Fee
FIRST Robotics **	10/3/2025	304.00	Registration
FIRST Robotics **	10/3/2025	304.00	Registration
Tresona Multimedia, LLC	10/2/2025	180.00	music copyrights
Weaver and Tidwell, LLP	10/9/2025	35,000.00	Financial audit
ESC Region XI	10/2/2025	1,150.00	Contract Renewal
ESC Region XI	10/2/2025	500.00	Contract Renewal
ESC Region XI	10/2/2025	13,527.85	Contract Renewal
Pitney Bowes Inc	10/9/2025	817.83	Meter Machine Lease - Year 2
Magic Shred, Inc.	10/9/2025	51.50	Shredding
Texas Association Of School Boards **	10/9/2025	25.00	Policy Updates
MSB School Services LLC	10/9/2025	7,658.66	SHARS Administration Fee
Brinks Incorporated	10/9/2025	4,763.57	Armored Car services
B & H Photo	10/23/2025	593.99	Supplies
Office Depot Inc.	10/16/2025	1,176.18	Scanner
B & H Photo	10/23/2025	518.84	Supplies
Kroger Texas L.P.	10/20/2025	4.98	Food
Amazon.Com	10/20/2025	163.00	Office supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Nelco**	10/17/2025	1,270.50	Tax Envelopes
Staples Business Advantage **	10/17/2025	90.01	Office supplies
Amazon.Com	9/25/2025	279.87	Office Supplies
Texas Association Of School Boards **	10/9/2025	180.00	Conference
Fitzsimmons, Amanda	10/23/2025	138.00	Staff Travel
Porter, Melanie	10/23/2025	360.60	Staff Travel
Burleson Area Chamber Of Commerce	10/20/2025	30.00	Chamber Events
Burleson Area Chamber Of Commerce	10/20/2025	30.00	Chamber Events
Commerce Bank Travel	10/20/2025	766.40	PD Hotel
Owen, Dallas	10/2/2025	437.41	travel reimb to TASA/TASB
Commerce Bank Travel	9/25/2025	744.74	PD Hotel
McNair, Jerri Hoaldridge	10/2/2025	450.40	travel reimb to TASA/TASB
Burleson Area Chamber Of Commerce	10/20/2025	30.00	Chamber Events
Burleson Area Chamber Of Commerce	10/9/2025	950.00	Membership Dues
Burleson Area Chamber Of Commerce	10/20/2025	30.00	Chamber Events
Commerce Bank	9/25/2025	23.40	Business meetings
Burleson Area Chamber Of Commerce	10/20/2025	90.00	Luncheon
Chick-fil-A South Burleson **	10/20/2025	276.36	Food
Chili's	9/25/2025	407.95	Food
Commerce Bank	9/25/2025	16.00	Ads
Fresco's	10/20/2025	702.34	Food
Kroger Texas L.P.	9/25/2025	131.96	Food
Kroger Texas L.P.	10/20/2025	210.92	Food
Local Life	10/23/2025	670.00	Advertisement
Moretti's Gourmet Popcorn & Sweets	10/20/2025	19.25	popcorn for press box
Mr Jim's Pizza **	10/3/2025	24.00	Pizza
Mr Jim's Pizza **	10/3/2025	48.00	Pizza
NOW Magazines **	10/9/2025	499.00	Advertisement
Old Texas Brewing Co	9/25/2025	374.00	Food
Burleson Area Chamber Of Commerce	10/20/2025	30.00	Chamber Events
Commerce Bank	9/25/2025	78.35	Business lunches
TASB Risk Management Fund	10/2/2025	3,850.00	Unemployment compensation fee
Burleson Quick Lube	10/23/2025	136.42	Oil Changes / Inspections
Burleson Quick Lube	10/23/2025	118.46	Oil Changes / Inspections
Quick Auto Shop	10/9/2025	3,682.04	Truck Repair - Plate #1264273
Quick Auto Shop	10/16/2025	123.49	truck repairs
Quick Auto Shop	10/16/2025	123.49	truck repairs
Quick Auto Shop	10/16/2025	595.48	truck repairs

VENDOR	DATE	AMOUNT	DESCRIPTION
Quick Auto Shop	10/23/2025	18.50	Vehicle Repairs
Southwest International Trucks, Inc.	10/2/2025	6,201.24	Repairs to Bus 511
Southwest International Trucks, Inc.	10/2/2025	2,881.59	Bus A/C Repair - 511
Team Hoover Automotive LLC	10/2/2025	180.00	Vehicle Diagnostic
Team Hoover Automotive LLC	10/9/2025	820.84	Truck Repair
Texas Tires 18	10/23/2025	15.00	Tires
Texas Tires 18	10/23/2025	15.00	Tires
EMR Elevator	10/2/2025	2,453.42	Monthly Elevator Monitoring
EMR Elevator	10/9/2025	2,453.42	Monthly Elevator Monitoring
Bass Roofing and Restoration	10/2/2025	1,500.00	Roof Repairs - Frazier WO 113387
Bass Roofing and Restoration	10/2/2025	1,000.00	Roof Repairs - Bransom WO 107866
Bass Roofing and Restoration	10/2/2025	3,500.00	Roof Repairs - BHS
Bass Roofing and Restoration	10/2/2025	4,750.00	Roof Repairs - CHS Field House
Bass Roofing and Restoration	10/2/2025	2,500.00	Roof Repairs - Hajek WO 112563
Bass Roofing and Restoration	10/2/2025	750.00	Roof Repairs - CHS
C & P Pump Services	10/23/2025	718.75	Replace Breaker
Carson Pest Control Corp	10/2/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	10/2/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	10/23/2025	74.00	Monthly Pest Control
Carson Pest Control Corp	10/23/2025	59.00	Monthly Pest Control
Carson Pest Control Corp	10/23/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	10/23/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	10/23/2025	123.90	Monthly Pest Control
Carson Pest Control Corp	10/23/2025	182.70	Monthly Pest Control
Carson Pest Control Corp	10/23/2025	141.00	Monthly Pest Control
Carson Pest Control Corp	10/23/2025	85.85	Monthly Pest Control
Carson Pest Control Corp	10/23/2025	96.60	Monthly Pest Control
Carson Pest Control Corp	10/23/2025	147.00	Monthly Pest Control
Carson Pest Control Corp	10/23/2025	60.38	Monthly Pest Control
Carson Pest Control Corp	10/23/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	10/23/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	10/23/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	10/23/2025	70.56	Monthly Pest Control
City of Fort Worth	10/23/2025	145.00	Commercial Fire Inspection
EMR Elevator	10/2/2025	6,984.62	Elevator Repair - BHS
Entech Sales and Services, LLC **	10/3/2025	1,200.00	RPZ - CLINIC
Layne Glass Co	10/23/2025	656.00	Replace 2 Windows
North Texas Fire LLC	10/2/2025	2,370.00	Duct Detector Repairs - Taylor

VENDOR	DATE	AMOUNT	DESCRIPTION
North Texas Fire LLC	10/2/2025	546.00	Fire Alarm System Repairs
North Texas Fire LLC	10/23/2025	2,712.00	Fire Alarm Monitoring
Ray Noteboom Paint Company	10/23/2025	2,348.00	Sheetrock Repair
Roto-Rooter Sewer Drain Svc Inc	10/23/2025	970.00	Jetting of Sewer Sytem - CHS
Roto-Rooter Sewer Drain Svc Inc	10/23/2025	1,120.00	Jetting of Sewer Sytem - CHS
Roto-Rooter Sewer Drain Svc Inc	10/23/2025	1,320.00	Sewer system repair
Roto-Rooter Sewer Drain Svc Inc	10/23/2025	770.00	Sewer system repair
Tex-Oma Builders Supply	10/23/2025	650.00	Lockset - Stribling
Tex-Oma Builders Supply	10/23/2025	6,877.00	Replacing Overhead Doors - BHS
Accurate Leak and Line	10/23/2025	7,500.00	Reroute Sewer Line
Liftcrete Solutions	10/2/2025	6,300.00	Concrete Walkway Repair
Liftcrete Solutions	10/9/2025	2,450.00	Bus Barn Grading
Liftcrete Solutions	10/23/2025	3,850.00	Concrete Repair - CHS
Liftcrete Solutions	10/23/2025	2,750.00	Concrete Tear Out & Repour - CHS
Liftcrete Solutions	10/23/2025	2,950.00	Sidewalk Repair - CHS
Texas Multi-Chem Ltd.	10/9/2025	4,600.00	Turf Program - Ball Fields
Texas Precision Services	10/2/2025	1,500.00	Football Goal Post Repair
Burleson Outdoor Power Equipment **	10/9/2025	62.52	Small Equipment Repairs
North Texas Fire LLC	10/23/2025	460.00	Fire Alarm System Repairs
North Texas Fire LLC	10/23/2025	460.00	Fire Alarm System Repairs
North Texas Fire LLC	10/23/2025	460.00	Fire Alarm System Repairs
North Texas Fire LLC	10/23/2025	507.00	Fire Alarm System Repairs
Jan-Tex **	10/9/2025	538.74	Custodial supplies
Jan-Tex **	10/9/2025	538.74	Custodial supplies
Jan-Tex **	10/9/2025	150.00	Custodial supplies
AT&T Corp	10/23/2025	41.89	Utilities
Charter Communications	10/9/2025	1,215.83	Utilities
Charter Communications	10/16/2025	6,575.22	Utilities
ESC Region XI	10/9/2025	1,800.00	Internet access
T-Mobile	10/2/2025	63.48	Service for Maintenance iPads and Hotspots
Sundance Disposal Solutions LLC	10/9/2025	15,860.49	Monthly Waste Disposal
Hudson Energy	10/16/2025	39,251.54	Utilities
Hudson Energy	10/16/2025	2,659.93	Utilities
United Cooperative Serv. ***	10/3/2025	39,205.79	Utilities
United Cooperative Serv. ***	10/3/2025	54,285.01	Utilities
Hudson Energy	10/16/2025	13,270.69	Utilities
Hudson Energy	10/16/2025	6,367.60	Utilities
Hudson Energy	10/16/2025	11,482.71	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Hudson Energy	10/16/2025	5,223.62	Utilities
Hudson Energy	10/16/2025	9,294.47	Utilities
Hudson Energy	10/16/2025	9,693.15	Utilities
Hudson Energy	10/16/2025	5,492.66	Utilities
Hudson Energy	10/16/2025	6,600.20	Utilities
Hudson Energy	10/16/2025	5,790.24	Utilities
United Cooperative Serv. ***	10/3/2025	4,104.45	Utilities
United Cooperative Serv. ***	10/3/2025	4,378.22	Utilities
Hudson Energy	10/16/2025	8,050.34	Utilities
Hudson Energy	10/16/2025	9,657.17	Utilities
Hudson Energy	10/16/2025	9,223.67	Utilities
United Cooperative Serv. ***	10/9/2025	1,459.41	Utilities
United Cooperative Serv. ***	10/9/2025	13,134.59	Utilities
Hudson Energy	10/16/2025	7,087.77	Utilities
United Cooperative Serv. ***	10/17/2025	1,936.19	Utilities
Atmos Energy	10/2/2025	230.50	Utilities
Atmos Energy	10/2/2025	30.10	Utilities
Atmos Energy	10/2/2025	43.50	Utilities
Atmos Energy	10/2/2025	437.92	Utilities
Atmos Energy	10/2/2025	57.14	Utilities
Atmos Energy	10/2/2025	82.73	Utilities
Atmos Energy	10/2/2025	422.76	Utilities
Atmos Energy	10/2/2025	563.68	Utilities
Atmos Energy	10/2/2025	35.40	Utilities
Atmos Energy	10/2/2025	67.28	Utilities
Atmos Energy	10/2/2025	133.30	Utilities
Atmos Energy	10/2/2025	253.30	Utilities
Atmos Energy	10/2/2025	73.90	Utilities
Atmos Energy	10/2/2025	140.55	Utilities
Atmos Energy	10/2/2025	74.30	Utilities
Atmos Energy	10/2/2025	141.25	Utilities
Atmos Energy	10/2/2025	89.80	Utilities
Atmos Energy	10/2/2025	170.69	Utilities
Atmos Energy	10/2/2025	74.90	Utilities
Atmos Energy	10/2/2025	142.20	Utilities
Atmos Energy	10/2/2025	70.50	Utilities
Atmos Energy	10/2/2025	134.08	Utilities
Atmos Energy	10/2/2025	33.90	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	10/2/2025	32.60	Utilities
Atmos Energy	10/2/2025	64.31	Utilities
Atmos Energy	10/2/2025	61.83	Utilities
AT&T	10/2/2025	2,263.47	Utilities
AT&T	10/2/2025	359.62	Utilities
AT&T	10/9/2025	573.10	Utilities
AT&T	10/9/2025	174.87	Utilities
AT&T Corp	10/23/2025	37.26	Utilities
Dept of Information Resources	10/23/2025	392.56	Utilities
Open Text Inc. **	10/9/2025	91.03	District fax line
Verizon	10/9/2025	351.75	Utilities
Vexus Fiber	10/23/2025	12.42	Utilities
AT&T Corp	10/23/2025	53.90	Utilities
City of Burleson	10/16/2025	1,271.33	Utilities
City of Burleson	10/16/2025	451.17	Utilities
City of Burleson	10/16/2025	299.64	Utilities
City of Burleson	10/16/2025	754.79	Utilities
City of Burleson	10/16/2025	3,027.20	Utilities
City of Burleson	10/16/2025	484.04	Utilities
City of Burleson	10/16/2025	104.80	Utilities
City of Burleson	10/9/2025	78.40	Utilities
City of Burleson	10/9/2025	172.42	Utilities
Bethesda Water Supply Corp	10/2/2025	18.59	Utilities
Bethesda Water Supply Corp	10/2/2025	1,994.19	Utilities
Bethesda Water Supply Corp	10/2/2025	1,029.84	Utilities
Bethesda Water Supply Corp	10/2/2025	243.19	Utilities
Bethesda Water Supply Corp	10/2/2025	443.14	Utilities
Bethesda Water Supply Corp	10/2/2025	428.11	Utilities
Bethesda Water Supply Corp	10/2/2025	187.64	Utilities
City of Burleson	10/9/2025	115.70	Utilities
City of Burleson	10/9/2025	164.00	Utilities
City of Burleson	10/9/2025	249.60	Utilities
City of Burleson	10/9/2025	254.46	Utilities
City of Burleson	10/9/2025	360.79	Utilities
City of Burleson	10/9/2025	548.96	Utilities
City of Burleson	10/16/2025	125.66	Utilities
City of Burleson	10/16/2025	371.33	Utilities
City of Burleson	10/16/2025	1,705.96	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	10/16/2025	1,660.88	Utilities
Bethesda Water Supply Corp	10/9/2025	92.34	Utilities
Bethesda Water Supply Corp	10/9/2025	1,114.20	Utilities
Bethesda Water Supply Corp	10/9/2025	698.58	Utilities
Bethesda Water Supply Corp	10/9/2025	1,115.64	Utilities
Bethesda Water Supply Corp	10/9/2025	92.34	Utilities
Bethesda Water Supply Corp	10/9/2025	92.34	Utilities
Bethesda Water Supply Corp	10/9/2025	526.68	Utilities
Bethesda Water Supply Corp	10/9/2025	56.40	Utilities
Bethesda Water Supply Corp	10/9/2025	680.78	Utilities
Bethesda Water Supply Corp	10/9/2025	426.95	Utilities
Bethesda Water Supply Corp	10/9/2025	681.65	Utilities
Bethesda Water Supply Corp	10/9/2025	56.40	Utilities
Bethesda Water Supply Corp	10/9/2025	56.40	Utilities
Bethesda Water Supply Corp	10/9/2025	321.78	Utilities
City of Burleson	10/16/2025	598.35	Utilities
City of Burleson	10/2/2025	34.72	Utilities
City of Burleson	10/2/2025	689.60	Utilities
City of Burleson	10/2/2025	32.50	Utilities
City of Burleson	10/2/2025	646.62	Utilities
City of Burleson	10/2/2025	524.80	Utilities
City of Burleson	10/2/2025	491.94	Utilities
City of Burleson	10/16/2025	2,011.15	Utilities
City of Burleson	10/9/2025	390.00	Utilities
City of Burleson	10/9/2025	858.17	Utilities
City of Burleson	10/16/2025	733.00	Utilities
City of Burleson	10/16/2025	205.38	Utilities
Bethesda Water Supply Corp	10/2/2025	497.38	Utilities
Bethesda Water Supply Corp	10/2/2025	69.03	Utilities
Bethesda Water Supply Corp	10/2/2025	573.88	Utilities
Bethesda Water Supply Corp	10/2/2025	79.71	Utilities
City of Burleson	10/2/2025	595.36	Utilities
City of Burleson	10/2/2025	558.27	Utilities
City of Burleson	10/16/2025	1,076.25	Utilities
City of Burleson	10/16/2025	258.24	Utilities
City of Fort Worth Water Department **	10/9/2025	1,002.97	Utilities
City of Burleson	10/2/2025	467.20	Utilities
City of Burleson	10/2/2025	70.72	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	10/2/2025	438.04	Utilities
City of Burleson	10/2/2025	66.34	Utilities
City of Burleson	10/9/2025	69.60	Utilities
City of Burleson	10/9/2025	153.10	Utilities
City of Burleson	10/16/2025	1,654.64	Utilities
City of Burleson	10/16/2025	406.63	Utilities
Bethesda Water Supply Corp	10/9/2025	40.81	Utilities
Bethesda Water Supply Corp	10/9/2025	11.66	Utilities
Bethesda Water Supply Corp	10/9/2025	59.44	Utilities
Bethesda Water Supply Corp	10/9/2025	16.94	Utilities
Stellar Rentals Texas	10/2/2025	106.92	Equipment Rentals
Stellar Rentals Texas	10/23/2025	81.00	Equipment Rentals
Sunbelt Rentals, Inc. **	10/3/2025	55.12	Equipment Rentals
ITC Controls and Electrical Services LLC	10/23/2025	456.55	Flow Meter Verification
General Striping LLC	10/16/2025	3,500.00	Repaint the Band Parking Lot
Gene Harris Petroleum Inc	10/23/2025	290.00	Propane for ag farm
Auto Zone **	10/3/2025	39.49	Vehicle Supplies
Auto Zone **	10/3/2025	142.16	Vehicle Supplies
Auto Zone **	10/3/2025	16.22	Vehicle Supplies
Auto Zone **	10/3/2025	42.89	Vehicle Supplies
Auto Zone **	10/9/2025	27.70	Vehicle Supplies
Auto Zone **	10/9/2025	98.06	Vehicle Supplies
Texas Tires 18	10/2/2025	740.00	New Tires - Plate 1264363
Burleson Outdoor Power Equipment **	10/3/2025	368.99	Grounds Supplies
Burleson Outdoor Power Equipment **	10/3/2025	55.63	Grounds Supplies
Burleson Outdoor Power Equipment **	10/9/2025	15.25	Grounds Supplies
Burly Corp Of North America	10/23/2025	211.97	Grounds Supplies
Elliott Electric Supply	10/9/2025	2,184.28	Flood Lights
Home Depot Credit Services	10/9/2025	74.62	Grounds Supplies
Home Depot Credit Services	10/9/2025	29.97	Grounds Supplies
Home Depot Credit Services	10/9/2025	10.75	Grounds Supplies
Home Depot Credit Services	10/9/2025	53.99	Grounds Supplies
Home Depot Credit Services	10/9/2025	62.48	Grounds Supplies
Home Depot Credit Services	10/9/2025	107.65	Grounds Supplies
Home Depot Credit Services	10/9/2025	97.23	Grounds Supplies
Home Depot Credit Services	10/9/2025	143.84	Grounds Supplies
Home Depot Credit Services	10/9/2025	299.00	Grounds Supplies
Home Depot Credit Services	10/9/2025	10.78	Grounds Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	10/23/2025	247.02	Grounds Supplies
Home Depot Credit Services	10/23/2025	87.97	Grounds Supplies
Home Depot Credit Services	10/23/2025	57.62	Grounds Supplies
Home Depot Credit Services	10/23/2025	27.14	Grounds Supplies
Home Depot Credit Services	10/23/2025	125.84	Grounds Supplies
Home Depot Credit Services	10/23/2025	11.60	Grounds Supplies
Home Depot Credit Services	10/23/2025	42.45	Grounds Supplies
Home Depot Credit Services	10/23/2025	43.91	Grounds Supplies
Home Depot Credit Services	10/23/2025	27.86	Grounds Supplies
Home Depot Credit Services	10/23/2025	354.08	Grounds Supplies
Lowes Companies Inc	10/2/2025	35.12	Grounds Supplies
Lowes Companies Inc	10/2/2025	142.40	Grounds Supplies
Lowes Companies Inc	10/2/2025	18.21	Grounds Supplies
Lowes Companies Inc	10/2/2025	10.43	Grounds Supplies
Sand & Gravel To Go Inc	10/2/2025	165.00	Grounds Supplies
Sand & Gravel To Go Inc	10/23/2025	110.00	Grounds Supplies
Sand & Gravel To Go Inc	10/23/2025	30.00	Grounds Supplies
Sand & Gravel To Go Inc	10/23/2025	480.00	Grounds Supplies
Sand & Gravel To Go Inc	10/23/2025	160.00	Grounds Supplies
Sand & Gravel To Go Inc	10/23/2025	252.00	Grounds Supplies
Sand & Gravel To Go Inc	10/23/2025	252.00	Grounds Supplies
Sand & Gravel To Go Inc	10/23/2025	63.00	Grounds Supplies
Sand & Gravel To Go Inc	10/23/2025	110.00	Grounds Supplies
Sign Solution **	10/9/2025	1,899.50	Parking Lot Signs
SiteOne Landscape Supply, LLC	10/2/2025	655.87	Grounds Supplies
SiteOne Landscape Supply, LLC	10/2/2025	124.35	Grounds Supplies
Texas Multi-Chem Ltd.	10/23/2025	6,151.50	Turf Program - Ball Fields
Texas Multi-Chem Ltd.	10/23/2025	5,688.50	Turf Program - Ball Fields
Texas Multi-Chem Ltd.	10/23/2025	5,128.00	Turf Program - Ball Fields
Tractor Supply Credit Plan	10/2/2025	143.97	Grounds Supplies
Tractor Supply Credit Plan	10/2/2025	59.98	Grounds Supplies
Tractor Supply Credit Plan	10/2/2025	104.98	Grounds Supplies
United AG & Turf	10/2/2025	234.96	Mower Parts & Supplies
United AG & Turf	10/2/2025	27.58	Mower Parts & Supplies
United AG & Turf	10/2/2025	40.92	Mower Parts & Supplies
United AG & Turf	10/2/2025	443.41	Mower Parts & Supplies
United AG & Turf	10/2/2025	324.83	Mower Parts & Supplies
United AG & Turf	10/23/2025	130.59	Mower Parts & Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
United AG & Turf	10/23/2025	594.87	Mower Parts & Supplies
United AG & Turf	10/23/2025	32.39	Mower Parts & Supplies
United AG & Turf	10/23/2025	32.59	Mower Parts & Supplies
Amazon.Com	10/20/2025	25.99	Building Supplies
Decker Inc **	10/3/2025	123.15	Building Supplies
Elliott Electric Supply	10/2/2025	86.61	Electrical Supplies
Elliott Electric Supply	10/9/2025	44.61	Electrical Supplies
Elliott Electric Supply	10/9/2025	53.24	Electrical Supplies
Elliott Electric Supply	10/9/2025	33.00	Electrical Supplies
Elliott Electric Supply	10/9/2025	198.00	Electrical Supplies
Elliott Electric Supply	10/9/2025	(198.00)	Electrical Supplies
Elliott Electric Supply	10/9/2025	660.10	Electrical Supplies
Elliott Electric Supply	10/9/2025	2.80	Electrical Supplies
Elliott Electric Supply	10/23/2025	186.35	Electrical Supplies
Elliott Electric Supply	10/23/2025	3.60	Electrical Supplies
Elliott Electric Supply	10/23/2025	16.50	Electrical Supplies
Elliott Electric Supply	10/23/2025	151.06	Electrical Supplies
Elliott Electric Supply	10/23/2025	220.80	Electrical Supplies
Elliott Electric Supply	10/23/2025	128.70	Electrical Supplies
Elliott Electric Supply	10/23/2025	29.19	Electrical Supplies
Epic Supply Company **	10/3/2025	12.91	Plumbing Supplies
Epic Supply Company **	10/3/2025	275.23	Plumbing Supplies
Epic Supply Company **	10/3/2025	68.23	Plumbing Supplies
Epic Supply Company **	10/3/2025	555.18	Plumbing Supplies
Epic Supply Company **	10/3/2025	5,869.47	Plumbing Supplies
Home Depot Credit Services	10/9/2025	208.64	Building Supplies
Home Depot Credit Services	10/9/2025	38.01	Building Supplies
Home Depot Credit Services	10/9/2025	10.78	Building Supplies
Home Depot Credit Services	10/9/2025	33.57	Building Supplies
Home Depot Credit Services	10/9/2025	11.05	Building Supplies
Home Depot Credit Services	10/9/2025	34.61	Building Supplies
Home Depot Credit Services	10/9/2025	44.80	Building Supplies
Home Depot Credit Services	10/9/2025	17.91	Building Supplies
Home Depot Credit Services	10/9/2025	33.16	Building Supplies
Home Depot Credit Services	10/9/2025	53.76	Building Supplies
Home Depot Credit Services	10/9/2025	7.42	Building Supplies
Home Depot Credit Services	10/9/2025	124.08	Building Supplies
Home Depot Credit Services	10/23/2025	71.34	Building Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	10/23/2025	5.44	Building Supplies
Home Depot Credit Services	10/23/2025	124.45	Building Supplies
Home Depot Credit Services	10/23/2025	57.19	Building Supplies
Home Depot Credit Services	10/23/2025	43.12	Building Supplies
Home Depot Credit Services	10/23/2025	9.27	Building Supplies
Home Depot Credit Services	10/23/2025	105.38	Building Supplies
Home Depot Credit Services	10/23/2025	22.75	Building Supplies
Home Depot Credit Services	10/23/2025	19.33	Building Supplies
Home Depot Credit Services	10/23/2025	5.17	Building Supplies
Home Depot Credit Services	10/23/2025	7.94	Building Supplies
Home Depot Credit Services	10/23/2025	186.86	Building Supplies
Home Depot Credit Services	10/23/2025	36.38	Building Supplies
Home Depot Credit Services	10/23/2025	179.10	Building Supplies
Home Depot Credit Services	10/23/2025	45.76	Building Supplies
Home Depot Credit Services	10/23/2025	16.95	Building Supplies
Home Depot Credit Services	10/23/2025	13.92	Building Supplies
Home Depot Credit Services	10/23/2025	30.17	Building Supplies
Home Depot Credit Services	10/23/2025	86.94	Building Supplies
Home Depot Credit Services	10/23/2025	90.43	Building Supplies
Home Depot Credit Services	10/23/2025	30.41	Building Supplies
Home Depot Credit Services	10/23/2025	25.11	Building Supplies
Lennox Industries Inc	10/2/2025	180.12	HVAC Supplies
Lennox Industries Inc	10/2/2025	341.00	HVAC Supplies
Lennox Industries Inc	10/2/2025	618.92	HVAC Supplies
Lennox Industries Inc	10/9/2025	478.84	HVAC Supplies
Lennox Industries Inc	10/23/2025	16.22	HVAC Supplies
Lennox Industries Inc	10/23/2025	428.97	HVAC Supplies
Lowes Companies Inc	10/2/2025	41.93	Building Supplies
Lowes Companies Inc	10/23/2025	52.11	Building Supplies
Lowes Companies Inc	10/23/2025	60.73	Building Supplies
Reece Plumbing **	10/9/2025	286.69	Plumbing Supplies
Reece Plumbing **	10/9/2025	41.56	Plumbing Supplies
Rugby Holdings LLC **	10/3/2025	263.00	Building Supplies
Rugby Holdings LLC **	10/3/2025	105.96	Building Supplies
Sherwin Williams **	10/9/2025	32.52	Paint Supplies
Tex-Oma Builders Supply	10/23/2025	21.00	Lockset - Stribling
TreviPay	10/23/2025	33.41	2" Rubber Swivel Casters w/ Brake (20)
TreviPay	10/23/2025	68.87	2" Rubber Swivel Casters w/ Brake (20)

VENDOR	DATE	AMOUNT	DESCRIPTION
United Refrigeration	10/2/2025	24.37	HVAC Supplies
United Refrigeration	10/2/2025	11.00	HVAC Supplies
United Refrigeration	10/2/2025	104.05	HVAC Supplies
United Refrigeration	10/23/2025	583.78	Geo-Thermal Rebuild Kits
United Refrigeration	10/23/2025	47.50	HVAC Supplies
United Refrigeration	10/23/2025	573.60	HVAC Supplies
United Refrigeration	10/23/2025	279.30	HVAC Supplies
United Refrigeration	10/23/2025	87.90	HVAC Supplies
United Refrigeration	10/23/2025	55.34	HVAC Supplies
United Refrigeration	10/23/2025	1,313.52	HVAC Supplies
WinWholesale Commercial Charge Program	10/23/2025	333.75	Plumbing Supplies
WinWholesale Commercial Charge Program	10/23/2025	775.50	Plumbing Supplies
Layne Glass Co	10/9/2025	2,200.00	Glass Door - BCHS
Tex-Oma Builders Supply	10/23/2025	544.00	Exit Device - Bus Barn
Tex-Oma Builders Supply	10/23/2025	2,202.00	Lockset - Stribling
Amazon.Com	9/25/2025	126.84	SUPPLIES FOR PARKING LOT FLAGS
Amazon.Com	10/20/2025	113.85	SUPPLIES FOR PARKING LOT FLAGS
Amazon.Com	9/25/2025	68.97	Emergency/Power Outage Supplies
Amazon.Com	10/20/2025	48.96	Office Supplies
Amazon.Com	10/20/2025	283.79	Office Supplies
Advance Battery Company, Inc.	10/9/2025	64.86	Custodial supplies
Advance Battery Company, Inc.	10/23/2025	1,078.82	Custodial supplies
Amazon.Com	9/25/2025	230.89	Custodial supplies
Amazon.Com	9/25/2025	299.98	custodial supplies
Amazon.Com	10/20/2025	(70.96)	Custodial supplies
Amazon.Com	10/20/2025	2,281.61	Custodial supplies
Brady IFS	10/9/2025	9,820.90	Custodial supplies
Brady IFS	10/23/2025	2,292.19	Custodial Supplies
Brady IFS	10/23/2025	(206.19)	Custodial Supplies
Brady IFS	10/23/2025	867.80	Custodial Supplies
Brady IFS	10/23/2025	(60.20)	Custodial supplies
Brady IFS	10/23/2025	(710.36)	Custodial supplies
Brady IFS	10/23/2025	1,588.34	Custodial supplies
Complete Supply **	10/9/2025	1,262.01	Custodial supplies
Complete Supply **	10/9/2025	1,849.68	Custodial supplies
Home Depot Credit Services	10/2/2025	261.46	Custodial supplies
Home Depot Credit Services	10/2/2025	(94.79)	Custodial supplies
Home Depot Credit Services	10/2/2025	15.48	Custodial supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	10/9/2025	613.40	Custodial supplies
Jan-Tex **	10/9/2025	396.10	custodial supplies
Jan-Tex **	10/9/2025	653.69	custodial supplies
Jan-Tex **	10/9/2025	943.47	Custodial supplies
Pollock Investments Inc,	10/23/2025	6,385.00	Custodial supplies
Pollock Investments Inc,	10/23/2025	8,677.50	custodial supplies
Pollock Investments Inc,	10/23/2025	9,552.30	custodial supplies
RHSB	10/2/2025	2,032,047.13	Districtwide property insurance
RHSB	10/2/2025	185.00	Districtwide property insurance
Scott Porter Tax A/C	10/9/2025	10.25	Vehicle Registration Renewals
Scott Porter Tax A/C	10/9/2025	10.25	Vehicle Registration Renewals
Scott Porter Tax A/C	10/9/2025	10.25	Vehicle Registration Renewals
Scott Porter Tax A/C	10/23/2025	7.50	Vehicle Registration Renewals
Scott Porter Tax A/C	10/23/2025	10.25	Vehicle Registration Renewals
Dallas Security Systems, Inc.	10/23/2025	160.00	Service Calls and Emergency Repairs
Grace, Nicholas	10/2/2025	110.00	SRO for Open House on September 25th
Grace, Nicholas	10/9/2025	192.50	BHS Hoco dance security
Meugniot, Brett	10/9/2025	192.50	BHS Hoco dance security
Bennett Printing & Office Supply **	10/9/2025	487.00	PARKING CITATIONS
Henken, Shelly	10/9/2025	110.00	SECURITY FOR CHS OPEN HOUSE OCT 2
Martin, Kasey	10/16/2025	110.00	Security for Math-O-Ween October 9, 2025
Amazon.Com	10/20/2025	65.91	safety vest
Davis, Jay	10/2/2025	110.00	Traffic control officer
Davis, Jay	10/2/2025	110.00	Traffic control officer
Davis, Jay	10/2/2025	110.00	Traffic control officer
Davis, Jay	10/2/2025	110.00	Traffic control officer
Davis, Jay	10/2/2025	110.00	Traffic control officer
Davis, Jay	10/9/2025	110.00	Traffic control officer
Davis, Jay	10/9/2025	110.00	Traffic control officer
Davis, Jay	10/16/2025	110.00	Traffic control officer
Davis, Jay	10/16/2025	110.00	Traffic control officer
Davis, Jay	10/16/2025	110.00	Traffic control officer
Davis, Jay	10/23/2025	110.00	Traffic control officer
Dicke, John-Mark	10/2/2025	110.00	Traffic control officer
Dicke, John-Mark	10/2/2025	110.00	Traffic control officer
Dicke, John-Mark	10/2/2025	110.00	Traffic control officer
Dicke, John-Mark	10/9/2025	110.00	Traffic control officer
Dicke, John-Mark	10/9/2025	110.00	Traffic control officer

VENDOR	DATE	AMOUNT	DESCRIPTION
Dicke, John-Mark	10/23/2025	110.00	Traffic control officer
Kellum, Mark	10/2/2025	110.00	Traffic control officer
Kellum, Mark	10/2/2025	110.00	Traffic control officer
Kellum, Mark	10/2/2025	110.00	Traffic control officer
Kellum, Mark	10/2/2025	110.00	Traffic control officer
Kellum, Mark	10/2/2025	110.00	Traffic control officer
Kellum, Mark	10/2/2025	110.00	Traffic control officer
Kellum, Mark	10/2/2025	110.00	Traffic control officer
Kellum, Mark	10/9/2025	110.00	Traffic control officer
Kellum, Mark	10/9/2025	110.00	Traffic control officer
Kellum, Mark	10/9/2025	110.00	Traffic control officer
Kellum, Mark	10/9/2025	110.00	Traffic control officer
Kellum, Mark	10/9/2025	110.00	Traffic control officer
Kellum, Mark	10/16/2025	110.00	Traffic control officer
Kellum, Mark	10/16/2025	110.00	Traffic control officer
Kellum, Mark	10/16/2025	110.00	Traffic control officer
Kellum, Mark	10/16/2025	110.00	Traffic control officer
Kellum, Mark	10/23/2025	110.00	Traffic control officer
Kellum, Mark	10/23/2025	110.00	Traffic control officer
Kellum, Mark	10/23/2025	110.00	Traffic control officer
Rousseau, Travis	10/2/2025	110.00	Traffic control officer
Rousseau, Travis	10/2/2025	110.00	Traffic control officer
Rousseau, Travis	10/9/2025	110.00	Traffic control officer
Rousseau, Travis	10/16/2025	110.00	Traffic control officer
Rousseau, Travis	10/23/2025	110.00	Traffic control officer
Grace, Nicholas	10/2/2025	110.00	SRO for College Fair
Brown, Travis	10/23/2025	110.00	SRO for October FFA Meeting
Dallas Security Systems, Inc.	10/2/2025	3,082.80	Alarm Monitoring Services
Interquest Canines of N TX	10/9/2025	700.00	Detection Canines
Bartlett, James	10/2/2025	137.50	Security for KMS Advanced Bands Fall Concert on September
Grace, Nicholas	10/23/2025	110.00	security BHS choir concert
Martin, Kasey	10/23/2025	110.00	security Steam choir concert
B & H Photo	10/2/2025	804.90	Batteries for Stadium Cameras
Chisholm Trail Firearms	10/23/2025	2,145.00	Ammunition for SSOs 10-10-25 Training
Image Maker 4U, Inc. **	10/9/2025	402.00	CHS SRO Office Door Privacy Wrap and Window Screen
Kites Draperies **	10/3/2025	1,709.00	CHS SRO Office Blinds
CDW Government Inc **	10/17/2025	8,194.16	Meraki Cameras for Ag Facility
CDW Government Inc **	10/17/2025	2,259.84	Meraki Cameras for BHS

VENDOR	DATE	AMOUNT	DESCRIPTION
CDW Government Inc **	10/17/2025	3,409.20	Meraki Cameras for Ag Facility
CDW Government Inc **	10/17/2025	1,704.60	Meraki Cameras for BHS
ESC Region XI	10/2/2025	30,738.35	Contract Renewal
AWS Inc.	10/9/2025	129.97	Web Services - Offsite Disaster Recovery
CDW Government Inc **	10/9/2025	88,607.61	Microsoft renewal
Sunbelt Rentals, Inc. **	10/9/2025	788.96	Solar Light Tower
B & H Photo	10/2/2025	1,199.98	Equipment and supplies for The Venue
Lone Star Communications	10/16/2025	524.11	Clock Replacement
Arcas Technology	10/2/2025	498.00	Phone power supplies
B & H Photo	10/2/2025	1,529.18	Equipment and supplies for The Venue
B & H Photo	10/16/2025	1,004.28	Supplies and equipment for Venue
CDW Government Inc **	10/17/2025	418.50	Display Monitor TV
CDW Government Inc **	10/17/2025	36.16	Display Monitor TV
Home Depot Credit Services	10/9/2025	3.78	Misc technology supplies
Home Depot Credit Services	10/16/2025	84.57	Misc technology supplies
Home Depot Credit Services	10/23/2025	110.72	Misc technology supplies
Commerce Bank Travel	10/20/2025	300.18	Hotel for D. Hemby to attend 3-Day TASBO PEIMS Training,
Hemby, Dixie	10/9/2025	203.60	Per Diem and Mileage for Dixie Hemby, 2025 PEIMS
Burleson Area Chamber Of Commerce	10/20/2025	30.00	Chamber Events
Fed Ex	10/2/2025	10.82	Shipping charges
Fed Ex	10/16/2025	119.16	Shipping charges
Arcas Technology	10/23/2025	37,125.00	Phones and Voice Gateways
Arcas Technology	10/23/2025	15,000.00	Phones and Voice Gateways
Arcas Technology	10/23/2025	15,000.00	Phones and Voice Gateways
Chick-fil-A South Burleson **	10/3/2025	153.00	Boxed lunches for Volunteers in clinic hearing screenings
Brinks Incorporated	10/9/2025	(366.31)	Armored Car services
Amazon.Com	9/25/2025	16.99	5th Grade Fear Factor Family Engagement supplies October
Amazon.Com	9/25/2025	68.03	4th Grade Slice of Gratitude supplies November 21, 2025
Amazon.Com	10/20/2025	122.99	2nd grade classroom supplies family engagement
Franklin Covey Co **	10/17/2025	5,625.00	Leader In Me
Franklin Covey Co **	10/17/2025	4,000.00	Leader In Me
Amazon.Com	9/25/2025	119.94	Chromebook Cases
Amazon.Com	10/20/2025	239.88	Chromebook Cases
Amazon.Com	10/20/2025	109.94	Supplies
Oriental Trading Co. ***	10/3/2025	189.96	supplies
Oriental Trading Co. ***	10/3/2025	309.48	supplies
General Parts LLC	10/2/2025	238.45	Combi Repair - CHS
General Parts LLC	10/9/2025	1,000.00	Combi Repair - Hughes Middle School

VENDOR	DATE	AMOUNT	DESCRIPTION
General Parts LLC	10/23/2025	725.57	Combi Repair - Academy Nola Dunn Elementary
North Texas Gasket Service	10/16/2025	420.00	humidity control panels
North Texas Gasket Service	10/16/2025	420.00	humidity control panels July
North Texas Gasket Service	10/16/2025	420.00	humidity control panels August
North Texas Gasket Service	10/16/2025	420.00	humidity control panels September
North Texas Gasket Service	10/16/2025	420.00	humidity control panels October
PortionPac Chemical Corp.	10/9/2025	626.56	Chemicals and Cleaning Supplies for Fall Semester
Team Hoover Automotive LLC	10/9/2025	3,395.25	Brakes on Box Truck
Bull's Eye Brands	10/9/2025	7,012.43	Pizza Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/28/2025	951.28	Beverage purchases for August, September and October
Labatt Food Service LLC	10/8/2025	38,357.39	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/23/2025	5,821.98	Milk and Juice for August, September & October
Robert Craig Stephens LLC	10/9/2025	3,151.70	Produce Purchases for August, September and October
Bull's Eye Brands	10/9/2025	7,353.81	Pizza Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/28/2025	459.75	Beverage purchases for August, September and October
Klement Distribution Inc	10/9/2025	193.19	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/8/2025	50,326.30	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/23/2025	6,144.99	Milk and Juice for August, September & October
Robert Craig Stephens LLC	10/9/2025	5,389.90	Produce Purchases for August, September and October
Labatt Food Service LLC	10/8/2025	7,315.96	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/23/2025	884.67	Milk and Juice for August, September & October
Robert Craig Stephens LLC	10/9/2025	1,168.00	Produce Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/28/2025	144.00	Beverage purchases for August, September and October
Klement Distribution Inc	10/9/2025	258.43	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/8/2025	6,895.98	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/23/2025	1,111.38	Milk and Juice for August, September & October
Robert Craig Stephens LLC	10/9/2025	615.40	Produce Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/28/2025	376.46	Beverage purchases for August, September and October
Klement Distribution Inc	10/9/2025	1,079.81	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/8/2025	27,701.58	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/23/2025	4,414.41	Milk and Juice for August, September & October
Robert Craig Stephens LLC	10/9/2025	3,119.70	Produce Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/28/2025	1,052.70	Beverage purchases for August, September and October
Klement Distribution Inc	10/9/2025	1,607.10	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/8/2025	34,077.86	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/23/2025	6,147.75	Milk and Juice for August, September & October
Robert Craig Stephens LLC	10/9/2025	4,507.15	Produce Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/28/2025	276.66	Beverage purchases for August, September and October

VENDOR	DATE	AMOUNT	DESCRIPTION
Klement Distribution Inc	10/9/2025	406.11	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/8/2025	11,586.69	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/23/2025	2,116.95	Milk and Juice for August, September & October
Robert Craig Stephens LLC	10/9/2025	1,606.30	Produce Purchases for August, September and October
Klement Distribution Inc	10/9/2025	1,760.06	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/8/2025	15,129.67	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/23/2025	2,879.79	Milk and Juice for August, September & October
Robert Craig Stephens LLC	10/9/2025	1,967.50	Produce Purchases for August, September and October
Klement Distribution Inc	10/9/2025	172.06	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/8/2025	15,751.92	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/23/2025	2,723.31	Milk and Juice for August, September & October
Robert Craig Stephens LLC	10/9/2025	1,510.20	Produce Purchases for August, September and October
Klement Distribution Inc	10/9/2025	265.77	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/8/2025	11,124.82	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/23/2025	2,245.86	Milk and Juice for August, September & October
Robert Craig Stephens LLC	10/9/2025	1,491.70	Produce Purchases for August, September and October
Klement Distribution Inc	10/9/2025	412.46	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/8/2025	11,396.05	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/23/2025	2,718.84	Milk and Juice for August, September & October
Robert Craig Stephens LLC	10/9/2025	1,421.75	Produce Purchases for August, September and October
Klement Distribution Inc	10/9/2025	416.67	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/8/2025	16,953.26	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/23/2025	3,393.96	Milk and Juice for August, September & October
Robert Craig Stephens LLC	10/9/2025	1,576.65	Produce Purchases for August, September and October
Klement Distribution Inc	10/9/2025	565.11	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/8/2025	10,893.80	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/23/2025	2,030.70	Milk and Juice for August, September & October
Robert Craig Stephens LLC	10/9/2025	1,179.50	Produce Purchases for August, September and October
Klement Distribution Inc	10/9/2025	467.07	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/8/2025	11,864.48	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/23/2025	2,684.19	Milk and Juice for August, September & October
Robert Craig Stephens LLC	10/9/2025	1,543.30	Produce Purchases for August, September and October
Klement Distribution Inc	10/9/2025	272.19	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/8/2025	13,918.19	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/23/2025	3,228.33	Milk and Juice for August, September & October
Robert Craig Stephens LLC	10/9/2025	1,397.60	Produce Purchases for August, September and October
Klement Distribution Inc	10/9/2025	506.71	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/8/2025	25,261.23	Commercial Distributor Purchases for August, September, and

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas	10/23/2025	4,634.25	Milk and Juice for August, September & October
Robert Craig Stephens LLC	10/9/2025	2,108.65	Produce Purchases for August, September and October
Klement Distribution Inc	10/9/2025	746.80	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	10/8/2025	17,908.83	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	10/23/2025	3,233.90	Milk and Juice for August, September & October
Robert Craig Stephens LLC	10/9/2025	1,232.75	Produce Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/28/2025	1,512.85	Beverage purchases for August, September and October
HEB Corporate Acct# 10056926000	10/23/2025	153.65	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	10/23/2025	89.93	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	10/23/2025	125.96	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	10/23/2025	95.04	Food and Supply Purchases for Catering - August, September
Labatt Food Service LLC	10/8/2025	12,382.66	Commercial Distributor Purchases for August, September, and
National Food Group	10/9/2025	6,233.92	direct ship applesauce
Labatt Food Service LLC	10/8/2025	4,194.10	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/8/2025	6,219.14	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/8/2025	1,670.00	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/8/2025	804.60	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/8/2025	2,173.30	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/8/2025	3,326.19	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/8/2025	1,062.08	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/8/2025	1,181.96	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/8/2025	1,340.90	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/8/2025	1,117.87	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/8/2025	972.75	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/8/2025	1,326.54	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/8/2025	1,045.77	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/8/2025	366.98	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/8/2025	1,315.27	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/8/2025	1,099.28	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/8/2025	1,296.58	Commercial Distributor Purchases for August, September, and
HEB Corporate Acct# 10056926000	10/23/2025	17.94	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	10/23/2025	9.36	Food and Supply Purchases for Catering - August, September
Labatt Food Service LLC	10/8/2025	652.89	Commercial Distributor Purchases for August, September, and
TekVisions, Inc	10/23/2025	38,997.00	New POS Hardware
Hubert Company	10/9/2025	356.16	Immersion Blenders & Containers
Hubert Company	10/9/2025	(114.41)	Immersion Blenders & Containers
Hubert Company	10/9/2025	188.74	Smallwares for all kitchens
Mallory Screenprint & Embroidery	10/23/2025	393.00	Polo Shirts for Warehouse drivers

VENDOR	DATE	AMOUNT	DESCRIPTION
Parts Town LLC	10/2/2025	127.82	Parts for Kitchen Equipment
Parts Town LLC	10/2/2025	65.48	Parts for Kitchen Equipment
Parts Town LLC	10/9/2025	459.43	Parts for Kitchen Equipment
Parts Town LLC	10/9/2025	816.97	Parts for Kitchen Equipment
Parts Town LLC	10/9/2025	35.70	Parts for Kitchen Equipment
Parts Town LLC	10/9/2025	(50.48)	Parts for Kitchen Equipment
Parts Town LLC	10/9/2025	645.38	Parts for Kitchen Equipment
Parts Town LLC	10/9/2025	1,394.04	Parts for Kitchen Equipment
PortionPac Chemical Corp.	10/9/2025	2,506.20	Chemicals and Cleaning Supplies for Fall Semester
United Refrigeration	10/2/2025	771.32	Fridge and Freezer Parts
United Refrigeration	10/2/2025	220.03	Fridge and Freezer Parts
United Refrigeration	10/2/2025	960.00	Fridge and Freezer Parts
United Refrigeration	10/2/2025	2,292.55	Fridge and Freezer Parts
United Refrigeration	10/2/2025	189.87	Fridge and Freezer Parts
United Refrigeration	10/2/2025	989.45	Fridge and Freezer Parts
United Refrigeration	10/9/2025	93.33	Fridge and Freezer Parts
United Refrigeration	10/9/2025	401.53	Fridge and Freezer Parts
United Refrigeration	10/9/2025	501.80	Fridge and Freezer Parts
United Refrigeration	10/9/2025	63.85	Fridge and Freezer Parts
United Refrigeration	10/9/2025	970.18	Fridge and Freezer Parts
United Refrigeration	10/9/2025	82.16	Fridge and Freezer Parts
United Refrigeration	10/23/2025	191.48	Fridge and Freezer Parts
Daunce, Valerie	10/23/2025	28.14	mileage reimb
Eppenger, Rhodell	10/23/2025	78.12	mileage reimb
Freeman, Ave	10/9/2025	23.52	Mileage for August, September, and October
Haby, Brittani	10/9/2025	30.03	Mileage for August, September, and October
Melkoski, Tiffany	10/23/2025	26.18	mileage reimb
Polson, April	10/9/2025	206.15	Travel for July, August, September
Prather, Theresa	10/9/2025	185.92	Mileage for August, September, and October
Rush, Jennifer	10/9/2025	33.25	Mileage for August, September, and October
Scott Porter Tax A/C	10/9/2025	10.25	tags for food service vehicle
Stewart, Candice	10/9/2025	153.58	Travel for July, August, September
Rosa's Cafe	10/21/2025	178.45	Breakfast for Back to School Manager meeting August 6 -
Abrego, Holly	10/9/2025	48.55	Student Lunch Account refund
Villafane, Beatriz	10/9/2025	527.18	Student Lunch account Refund
Rosetta Stone	10/9/2025	1,075.00	Rosetta Stone Renewal
Amplify Education Inc.	10/16/2025	139.00	mClass Grades 3rd-6th (Spanish)
Cengage Learning	10/16/2025	10,800.00	CTE - Business and Construction

VENDOR	DATE	AMOUNT	DESCRIPTION
eDynamic Learning, LLC	10/16/2025	2,400.00	CTE - Middle School
Goodheart - Wilcox Publisher	10/9/2025	47,920.54	CTE Textbooks
Math Medic **	10/9/2025	225.00	AP Precalculus - BHS
Wiggin, Gayle	10/9/2025	100.00	COSMETOLOGY START UP/CHANGE MONEY
Amazon.Com	9/25/2025	85.45	Student Positive Referral Prize
Blick Art Materials	10/23/2025	607.71	Supplies for Art
VEX Robotics INC.	10/23/2025	5,891.10	ENGINEERING CLASS SUPPLIES
Amazon.Com	9/25/2025	47.63	Art supplies
Amazon.Com	10/20/2025	9.99	Art Supplies - rulers
Amazon.Com	9/25/2025	163.90	Art supplies
Amazon.Com	9/25/2025	1,228.50	Supplies- Art
Amazon.Com	10/20/2025	99.42	Supplies- Art
Amazon.Com	10/20/2025	411.44	Art Supplies
Amazon.Com	9/25/2025	1,713.32	Art Supplies
Amazon.Com	10/20/2025	(143.48)	Art Supplies
WalMart Stores Inc- Atlanta	9/25/2025	9.54	Supplies for 2nd Grade Annual Fairytale Tall Tale Dress Up
Amazon.Com	9/25/2025	30.39	Popcorn bags for Student Incentives
Amazon.Com	9/25/2025	61.37	Poster Paper for Teacher's Workroom
School Specialty, LLC **	10/17/2025	63.89	Art Class Supplies
Amazon.Com	9/25/2025	129.65	P.E. Supplies
Amazon.Com	9/25/2025	82.98	Gym Equipment
Amazon.Com	10/20/2025	(15.99)	Gym Equipment
Nasco	10/16/2025	141.80	Supplies for P.E.
Amazon.Com	10/20/2025	252.06	Supplies for SPED
Amazon.Com	10/20/2025	14.99	Teaching supplies
Amazon.Com	10/20/2025	104.85	bathroom passes for classrooms
Amazon.Com	9/25/2025	242.52	art supplies
Amazon.Com	9/25/2025	11.19	Supplies
Amazon.Com	9/25/2025	127.13	work room supplies
Staples Business Advantage **	10/17/2025	339.60	Teacher Workroom Paper Supply
Amazon.Com	9/25/2025	36.98	Art room supplies
Amazon.Com	10/20/2025	36.98	Art room supplies
Amazon.Com	10/20/2025	126.99	Art Room Supplies
JW Pepper & Son ***	10/3/2025	99.29	Music for Performances
JW Pepper & Son ***	10/3/2025	29.99	Music for Performances
Amazon.Com	9/25/2025	21.98	Veterans Day Performance
Amazon.Com	10/20/2025	157.92	2nd Grade Performance
Amazon.Com	10/20/2025	8.99	Piano Classroom

VENDOR	DATE	AMOUNT	DESCRIPTION
Music and Arts **	10/3/2025	658.00	Piano Classroom Benches
School Specialty, LLC **	10/9/2025	113.78	School Specialty - Art Supplies
Social Studies School Svc Corp **	10/17/2025	92.55	Desk Atlas
Amazon.Com	9/25/2025	18.06	Books
Amazon.Com	9/25/2025	110.15	GAMES
Scholastic Magazines Inc. **	10/3/2025	2,406.30	Scholastic Storyworks
Amazon.Com	9/25/2025	600.40	Art Supplies
Amazon.Com	10/20/2025	191.31	Art Supplies
Amazon.Com	10/20/2025	304.52	ATS business supplies
Miller, Laura	10/2/2025	230.00	MEAL MONEY - YEARBOOK FIELD TRIP
Alley Cats Burleson	10/23/2025	500.00	8th grade field trip
TMEA Region 30 MS/JH Vocal	10/2/2025	430.00	Entry Fees for TMEA MS Region 30 All-Region Auditions
Echo Education Services	10/9/2025	1,500.00	4th Grade Field Trip 2/19/26 deposit
Mainstay Farms	10/16/2025	1,014.00	2nd grade field trip
Camp Fire First Texas	10/16/2025	6,615.00	5th grade field trip
Mainstay Farms	10/16/2025	1,248.00	Kinder Field Trip
Country Critters Farm	10/16/2025	420.00	PRE-K FIELD TRIP
Camp Fire First Texas	10/16/2025	456.00	5th grade field trip
Mainstay Farms	10/16/2025	992.00	Kinder Field Trip
Country Critters Farm	10/16/2025	-	PRE-K FIELD TRIP
Texas Art Education Association-TAEA	10/23/2025	165.00	2025 TAEA Conf.
TAEA	10/9/2025	140.00	TAEA Membership 2025/2026
TAEA	10/9/2025	140.00	TAEA Membership 2025/2026
TAEA	10/16/2025	55.00	Membership TAEA/ Wright
Texas Assn for Health, Physical Ed, Rec. **	10/3/2025	70.00	TAHPERD 102md Annual Convention
National Restaurant Association Solution	10/2/2025	580.50	TEXAS FOOD HANDLERS CERTIFICATION
WalMart Stores Inc- Atlanta	9/25/2025	24.36	Walmart Order for 2nd Grade Annual Fairytale Tall tale
Amazon.Com	9/25/2025	24.74	Popcorn for Student Incentives
NASSP/National Elem. Honor Society **	10/17/2025	84.00	NEHS membership
Awards By Master Craft	10/23/2025	42.00	Student Trophies
Amazon.Com	10/20/2025	449.34	Clinkscale Store Amazon
Amazon.Com	10/20/2025	11.49	Library Book
Amazon.Com	10/20/2025	206.13	Makerspace Supplies
Amazon.Com	9/25/2025	17.58	library supplies
Amazon.Com	9/25/2025	37.04	supplies
Amazon.Com	9/25/2025	151.94	Amazon - Supplies
Texas Art Education Association-TAEA	10/23/2025	420.00	2025 TAEA Conf.
Texas Assn for Health, Physical Ed, Rec. **	10/3/2025	170.00	TAHPERD 102md Annual Convention

VENDOR	DATE	AMOUNT	DESCRIPTION
Class Creator, LLC **	10/17/2025	832.00	Software
Fireplace, INC **	10/6/2025	99.00	newsletter subscription
Burleson Sign Gypsies	10/2/2025	50.00	Open House yard sign
Hunter, Jawon	10/23/2025	150.00	DJ for Pep Rally on October 9th
Bennett Printing & Office Supply **	10/3/2025	244.00	Supplies for Norwood
Amazon.Com	9/25/2025	25.99	Office supplies/decorations
Amazon.Com	10/20/2025	12.66	Breakroom supplies
Hobby Lobby Stores Inc	10/2/2025	219.45	Shadow box
Mallory Screenprint & Embroidery	10/2/2025	48.00	Campus Event Shirt for New AP
Amazon.Com	9/25/2025	(229.99)	AP Cabinet
Amazon.Com	10/20/2025	259.99	Furniture
Office Depot Inc.	10/16/2025	150.35	Supplies
Office Depot Inc.	10/16/2025	(19.47)	Supplies
Amazon.Com	9/25/2025	263.67	Supplies for School Events during School hours.
Amazon.Com	10/20/2025	89.99	Turkey Roaster for Teacher Breakroom
Michaels PRO	10/23/2025	26.56	16x20 Frame for 25-26 School Year Faculty Photo
Michaels PRO	10/23/2025	(2.18)	16x20 Frame for 25-26 School Year Faculty Photo
Staples Business Advantage **	10/17/2025	59.22	Office Supplies
Sam's Wholesale Club	10/9/2025	37.98	Supplies for Teachers Lounge
Amazon.Com	9/25/2025	134.64	Teacher Lounge
Sam's Wholesale Club	10/9/2025	54.92	Sam's - Supplies
Amazon.Com	10/20/2025	247.60	office supplies
GoldStar Transit, Inc	10/16/2025	98.11	Transportation to Convocation August 11, 2025
GoldStar Transit, Inc	10/16/2025	93.67	bus to convocation for staff 8.11.25
Southern Maid Donuts	10/2/2025	102.50	Donuts for Staff meeting on September 24th
BISD Food Service	10/9/2025	144.00	Waters for Norwood
Sam's Wholesale Club	10/9/2025	94.90	Supplies for Teachers Lounge
Amazon.Com	10/20/2025	65.99	Supplies
Texas Counseling Association	10/23/2025	160.00	Counselor Conference
BISD Food Service	10/9/2025	142.50	BISD Food Service - Counselor Event Snacks
Ferguson, Jaden	10/2/2025	636.80	CHS strength and conditioning camp worker
Autry, Shannon	10/23/2025	200.00	District Band Judge
Glick, Ilisa	10/23/2025	200.00	District Band Judge
Hernandez, Micah	10/23/2025	200.00	District Band Judge
NTX Timing	10/16/2025	1,405.00	District Cross Country Meet Timing System
RunFAR	10/2/2025	4,501.75	BHS Cross Country Meet Timing
Sam's Wholesale Club	10/9/2025	105.30	Vending Machine Items for Students and Staff
Dr Pepper Bottling Co Of Tx	10/2/2025	266.38	STEAM MS Back to School Luau Dance 9/5/25

VENDOR	DATE	AMOUNT	DESCRIPTION
Sam's Wholesale Club	10/9/2025	100.30	vending snacks
Hudl	10/20/2025	199.00	CHS Girls Basketball Hudl Add-On: FastDraw
BSN Sports **	10/3/2025	1,135.30	BHS Volleyball Officials Stand
Anderson Powerlifting	10/16/2025	2,300.00	BHS powerlifting supplies
Amazon.Com	10/20/2025	263.92	BHS Drill Team Additional Supplies
Amazon.Com	10/20/2025	1,413.24	BHS Drill Team Supplies
Mallory Screenprint & Embroidery	10/2/2025	546.00	BHS Drill Team Supplies
Dawson, Lindsey	10/23/2025	5,200.00	BHS Cheer Shirts
Varsity Spirit Fashions & Supplies	10/16/2025	1,563.05	BHS Cheer Uniforms
Burmax Co Inc	10/2/2025	5,313.84	Cosmetology student kits
Burmax Co Inc	10/2/2025	571.23	Cosmetology supplies (Student kits)
Burmax Co Inc	10/2/2025	5.59	Cosmetology supplies (Student kits)
Burmax Co Inc	10/2/2025	2,747.59	Cosmetology kits for seniors
Burmax Co Inc	10/2/2025	27.93	Cosmetology kits for seniors
American Agro Products, Inc **	10/17/2025	319.00	Floral supplies
Southern Floral Company	10/16/2025	134.59	Floral supplies
Cen-Tex Uniform Sales Inc.	10/9/2025	830.00	CHS battle of the boot shirts
Mulholland Custom Imprints	10/9/2025	1,572.00	CHS Football Player Polos
Rally Zone Tees	10/23/2025	936.00	CHS Girls Basketball Shirts
Rally Zone Tees	10/23/2025	1,429.00	CHS Cross Country Regional Sweaters
Mallory Screenprint & Embroidery	10/2/2025	890.90	YEARBOOK STAFF SHIRTS
Burmax Co Inc	10/2/2025	9,996.75	Cosmetology supplies Junior Kits
4-H Ag Fund	10/9/2025	900.00	goat, lamb, ewe tags
4-H Ag Fund	10/23/2025	690.00	CHS AG VALIDATION TAGS
4-H Ag Fund	10/23/2025	150.00	CHS AG VALIDATION TAGS
4-H Ag Fund	10/23/2025	156.00	CHS AG VALIDATION TAGS
4-H Ag Fund	10/23/2025	360.00	CHS AG VALIDATION TAGS
National FFA Organization	10/2/2025	183.00	FFA CLASS SUPPLIES (SCRAPBOOK) AND AWARDS
Seitz Fundraising	10/9/2025	586.00	FUNDRAISING ITEMS
Southern Floral Company	10/23/2025	108.90	FLOWERS AND OTHER SUPPLIES FOR HOMECOMING
Amazon.Com	10/20/2025	36.93	Yearbook Supplies
Rally Zone Tees	10/16/2025	827.00	tshirts
Rally Zone Tees	10/23/2025	165.00	Addtitional HMS dance shirts
BSN Sports **	10/9/2025	1,534.70	Girls Athletic Uniforms
Amazon.Com	10/20/2025	148.98	Portable Projector
BSN Sports **	10/9/2025	1,196.88	Athletic Uniforms
BSN Sports **	10/9/2025	1,200.00	Athletic Locks
Educational Products, Inc. **	10/17/2025	940.50	school supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	10/20/2025	89.90	CHESS SETS
Amazon.Com	10/20/2025	44.95	Chess Games
Amazon.Com	10/20/2025	111.92	Guitar Cases
Amazon.Com	9/25/2025	154.72	BHS Cross Country Elk Run Supplies
RunFAR	10/2/2025	800.00	BHS Cross Country Meet Timing
Texas Association Of Soccer Coaches	10/2/2025	120.00	BHS Boys Soccer Coaches Membership & Convention
Wood, Lacie	10/9/2025	67.48	mileage reimb for floral event
Commerce Bank Travel	10/20/2025	601.34	Hotel - CHS Cross Country to Round Rock
Texas Thespians	10/16/2025	260.00	STEAM MS Theatre Art Department Jr Thespians Festival
Groople Texas, LLC	10/16/2025	1,400.00	Charter - BHS Cheer Nationals
Commerce Bank Travel	10/20/2025	898.80	Hotel - CHS Cross Country to Round Rock
Heritage High School	10/2/2025	150.00	Entry Fee - CHS Cross Country
Family, Career & Community Leaders of Amer **	10/9/2025	36.00	FCCLA MEMBERSHIP DUES
Family, Career & Community Leaders of Amer **	10/9/2025	576.00	FCCLA MEMBERSHIP DUES
Marcus HS Cheerleaders Spirit Club	10/2/2025	200.00	Marcus cheer competition
Texas Thespians	10/16/2025	1,675.00	STEAM MS Theatre Art Department Jr Thespians Festival
GoldStar Transit, Inc	10/16/2025	427.12	Goldstar CHS Volleyball August
GoldStar Transit, Inc	10/16/2025	143.55	HMS choir to Alley Cats 8/16/25
Texas Association Of Soccer Coaches	10/2/2025	60.00	BHS Boys Soccer Coaches Membership & Convention
Chisholm Trail District	10/16/2025	450.00	CHS FFA DISTRICT DUES
FFA Area VIII	10/16/2025	1,012.50	AREA FFA DUES
Texas FFA Association	10/16/2025	3,918.80	FFA AFILIATION DUES - ENCUMBERING FUNDS
Chicken Express	10/2/2025	525.00	BHS Football Subvarsity Meals
Chicken Express	10/2/2025	525.00	BHS Football Subvarsity Meals
Chicken Express	10/2/2025	525.00	BHS Football Subvarsity Meals
Chicken Express	10/2/2025	525.00	BHS Football Subvarsity Meals
Chick-fil-A South Burleson **	10/3/2025	490.00	BHS Football Subvarsity Meals
Chick-fil-A South Burleson **	10/3/2025	490.00	BHS Football Subvarsity Meals
Chick-fil-A South Burleson **	10/3/2025	490.00	BHS Football Subvarsity Meals
Chick-fil-A South Burleson **	10/3/2025	490.00	BHS Football Subvarsity Meals
Mr Jim's Pizza **	10/3/2025	71.96	Pizza for student volunteers Open House on Sept 25th
Dr Pepper Bottling Co Of Tx	10/9/2025	270.25	Drinks for UIL Invitational meetings
National FFA Organization	10/2/2025	175.00	FFA CLASS SUPPLIES (SCRAPBOOK) AND AWARDS
Awards By Master Craft	10/23/2025	472.00	PLAQUES FOR AG MECHANICS
BHS Project Celebration	10/2/2025	40.00	Boys Athletics BHS homecoming parade entry fee. Oct 6th
BHS Project Celebration	10/23/2025	40.00	parade entry fee
Commerce Bank	9/25/2025	182.00	Board incidentials
AT&T Corp	10/16/2025	53.32	ASP cell phones

VENDOR	DATE	AMOUNT	DESCRIPTION
AT&T Corp	10/16/2025	53.32	ASP cell phones
AT&T Corp	10/16/2025	53.32	ASP cell phones
AT&T Corp	10/16/2025	53.32	ASP cell phones
AT&T Corp	10/16/2025	53.32	ASP cell phones
AT&T Corp	10/16/2025	53.32	ASP cell phones
AT&T Corp	10/16/2025	53.32	ASP cell phones
AT&T Corp	10/16/2025	53.32	ASP cell phones
AT&T Corp	10/16/2025	53.32	ASP cell phones
AT&T Corp	10/16/2025	53.32	ASP cell phones
Uline	10/16/2025	811.93	Rugs for under water fountains
Amazon.Com	9/25/2025	216.60	supplies for parking lot
Amazon.Com	10/20/2025	55.23	Breakroom Supplies
Amazon.Com	10/20/2025	112.22	Breakroom Supplies
Amazon.Com	10/20/2025	25.82	Breakroom Supplies
Amazon.Com	9/25/2025	100.88	ID PRINTER BADGE/LABEL ROLL - RAPTOR
Amazon.Com	9/25/2025	1,919.40	STUDENT ID SUPPLIES
Uline	10/2/2025	197.78	Supplies- Blank ID cards for student ID's
Amazon.Com	9/25/2025	545.43	Lanyards and Raptor ribbon
Camp Fire First Texas	10/2/2025	116.00	ASP training
Camp Fire First Texas	10/2/2025	116.00	ASP training
Kona Ice of Central DFW	10/2/2025	258.66	ASP Frazier 1/2day special activity
Camp Fire First Texas	10/2/2025	116.00	ASP training
Camp Fire First Texas	10/2/2025	116.00	ASP training
Camp Fire First Texas	10/2/2025	116.00	ASP training
Camp Fire First Texas	10/2/2025	116.00	ASP training
Camp Fire First Texas	10/2/2025	116.00	ASP training
Camp Fire First Texas	10/2/2025	116.00	ASP training
Camp Fire First Texas	10/2/2025	116.00	ASP training
Hobby Lobby Stores Inc	10/2/2025	73.25	Supplies for Open House
Amazon.Com	9/25/2025	270.61	ASP supplies Academy September
Amazon.Com	10/20/2025	83.03	ASP suppliesFrazier
Amazon.Com	9/25/2025	102.62	ASP Mound Supplies
Amazon.Com	10/20/2025	307.94	ASP supplies Mound
Amazon.Com	10/20/2025	66.13	ASP Supplies Taylor
Amazon.Com	9/25/2025	21.98	Supplies
Amazon.Com	9/25/2025	123.38	ASP supplies Bransom September
Amazon.Com	9/25/2025	140.67	ASP Bransom Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	10/20/2025	316.81	ASP Supplies Hajek
Amazon.Com	10/20/2025	241.23	ASP Hajek supplies
Amazon.Com	10/20/2025	269.81	ASP Supplies Clink
Amazon.Com	10/20/2025	93.00	Clink Supplies
Labatt Food Service LLC	10/23/2025	1,305.54	ASP snack Nola Dunn
Mr Jim's Pizza **	10/3/2025	48.00	ASP Staff training meal
Labatt Food Service LLC	10/23/2025	485.21	ASP snack Frazier
Mr Jim's Pizza **	10/3/2025	48.00	ASP Staff training meal
Labatt Food Service LLC	10/23/2025	488.04	AS psnack Mound
Mr Jim's Pizza **	10/3/2025	48.00	ASP Staff training meal
BISD Food Service	10/23/2025	108.00	Waters for Read N Treat 10/30/25
Labatt Food Service LLC	10/23/2025	418.46	ASP snack Norwood
Mr Jim's Pizza **	10/3/2025	48.00	ASP Staff training meal
Labatt Food Service LLC	10/23/2025	253.37	ASP snack Taylor
Mr Jim's Pizza **	10/3/2025	48.00	ASP Staff training meal
Labatt Food Service LLC	10/23/2025	843.01	ASP snack Stribling
Mr Jim's Pizza **	10/3/2025	48.00	ASP Staff training meal
BISD Food Service	10/9/2025	35.10	Bobcat Pride
HEB Corporate Acct# 10056926000	10/2/2025	39.90	Vision/Hearing Screening Volunteer Refreshments
NJoy Donuts	10/16/2025	109.92	Bobcat Pride Refreshments
Labatt Food Service LLC	10/23/2025	768.58	ASP snack Bransom
Mr Jim's Pizza **	10/3/2025	48.00	ASP Staff training meal
Stone Soup Cafe	10/23/2025	138.00	Stone Soup Cafe - Lion's Club Lunch
Labatt Food Service LLC	10/23/2025	793.30	ASP snack Hajek
Mr Jim's Pizza **	10/3/2025	48.00	ASP Staff training meal
Jasons Deli Burleson	10/9/2025	202.35	Jason's Deli
Sam's Wholesale Club	10/9/2025	691.68	MUFFINS
Labatt Food Service LLC	10/23/2025	697.75	ASP snack Brock
Mr Jim's Pizza **	10/3/2025	48.00	ASP Staff training meal
Amazon.Com	10/20/2025	13.99	Clink Supplies
Labatt Food Service LLC	10/23/2025	681.92	ASP snack Clinkscale
Mr Jim's Pizza **	10/3/2025	48.00	ASP Staff training meal
Munoz Excavation Services	10/2/2025	24,300.00	Excavation - CHS
PBK Architects, Inc	10/9/2025	493.78	Clinic Design Service
PBK Architects, Inc	10/23/2025	15,022.05	Clinic Design Service
Munoz Excavation Services	10/2/2025	24,350.00	Excavation - CHS
SiteOne Landscape Supply, LLC	10/9/2025	1,273.05	St. Augustine Sod - CLINIC
Pfluger Architects, Inc.	10/23/2025	7,619.21	Architectural Services

VENDOR	DATE	AMOUNT	DESCRIPTION
UES Professional Solutions	10/16/2025	2,627.75	Mound Gym Addition
Hudson Energy	10/16/2025	1,920.39	Utilities
City of Burleson	10/16/2025	150.09	Utilities
Labatt Food Service LLC	10/23/2025	1,306.90	Early Learning Student Meals October
Labatt Food Service LLC	10/23/2025	1,069.67	Early Learning Student Meals October
Labatt Food Service LLC	10/23/2025	697.46	Early Learning Student Meals October
Labatt Food Service LLC	10/23/2025	262.85	Early Learning Student Meals October
Labatt Food Service LLC	10/23/2025	755.55	Early Learning Student Meals October
Labatt Food Service LLC	10/23/2025	653.78	Early Learning Student Meals September
Labatt Food Service LLC	10/23/2025	695.77	Early Learning Student Meals September
Labatt Food Service LLC	10/23/2025	1,182.91	Early Learning Student Meals September
Labatt Food Service LLC	10/23/2025	1,036.30	Early Learning Student Meals September
Labatt Food Service LLC	10/23/2025	938.94	Early Learning Student Meals September
Labatt Food Service LLC	10/23/2025	(31.85)	Early Learning Student Meals September
Labatt Food Service LLC	10/23/2025	666.54	Early Learning Student Meals September
Labatt Food Service LLC	10/23/2025	1,132.52	Early Learning Student Meals September
Labatt Food Service LLC	10/23/2025	995.61	Early Learning Student Meals September
Labatt Food Service LLC	10/23/2025	1,330.91	Early Learning Student Meals September
Oak Farms Dairy Dallas	10/23/2025	59.61	Early Learning milk and juice October
Oak Farms Dairy Dallas	10/23/2025	39.44	Early Learning milk and juice October
Oak Farms Dairy Dallas	10/23/2025	59.61	Early Learning milk and juice October
Oak Farms Dairy Dallas	10/23/2025	39.44	Early Learning milk and juice October
Oak Farms Dairy Dallas	10/23/2025	58.68	Early Learning milk and juice September
Oak Farms Dairy Dallas	10/23/2025	78.97	Early Learning milk and juice September
Oak Farms Dairy Dallas	10/23/2025	78.97	Early Learning milk and juice September
Oak Farms Dairy Dallas	10/23/2025	78.97	Early Learning milk and juice September
Oak Farms Dairy Dallas	10/23/2025	58.68	Early Learning milk and juice September
Oak Farms Dairy Dallas	10/23/2025	78.97	Early Learning milk and juice September
Oak Farms Dairy Dallas	10/23/2025	78.97	Early Learning milk and juice September
Oak Farms Dairy Dallas	10/23/2025	58.68	Early Learning milk and juice September
Oak Farms Dairy Dallas	10/23/2025	39.12	Early Learning milk and juice September
Oak Farms Dairy Dallas	10/23/2025	59.41	Early Learning milk and juice September
Oak Farms Dairy Dallas	10/23/2025	39.12	Early Learning milk and juice September
Oak Farms Dairy Dallas	10/23/2025	59.41	Early Learning milk and juice September
Oak Farms Dairy Dallas	10/23/2025	39.12	Early Learning milk and juice September
Oak Farms Dairy Dallas	10/23/2025	59.41	Early Learning milk and juice September
Amazon.Com	10/20/2025	88.00	Early Learning Supplies
Amazon.Com	10/20/2025	324.42	Early Learning Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	10/20/2025	77.83	Early Learning Supplies Jacque/Neva
Amazon.Com	10/20/2025	249.77	Early Learning Supplies
Home Depot Pro Institutional **	10/3/2025	1,642.07	Early Learning supplies September
Sam's Wholesale Club	10/9/2025	89.88	Early Learning Supplies
Texas Child Care Training	10/9/2025	763.00	Child Care Training
SchoolComp	10/16/2025	20,012.21	Workers' comp claim payments
Alma Lopez	10/2/2025	200.00	Photo Booth Rental for HOCO dance on October 4th
Dry Clean Super Center	10/23/2025	203.65	DRY CLEANING FOR NHS TABLECLOTHS - HOCO DANCE
Kellum, Mark	10/9/2025	220.00	SECURITY FOR HOCO DANCE SEPT 27 2025
Rousseau, Travis	10/9/2025	220.00	SECURITY FOR HOCO DANCE SEPT 27 2025
Scott, Madison	10/9/2025	2,701.00	Cheer Choreography
Amazon.Com	9/25/2025	319.97	Homecoming supplies
Amazon.Com	10/20/2025	1,131.96	Supplies for Homecoming 2025
Amazon.Com	10/20/2025	38.43	Homecoming supplies
Burleson Opportunity Fund	10/23/2025	1,000.00	Donation from Student Council
Mallory Screenprint & Embroidery	10/2/2025	954.50	Junior & Senior Shirt order
Cowtown Classic, FWISD JROTC Dept.	10/16/2025	350.00	Registration for Cowtown Classic Competition on November
EAN Holdings, LLC **	10/17/2025	72.73	Rental for Marksmanship Competition
Glendale Parade Store **	10/9/2025	843.50	AFJROTC supplies
Mr Jim's Pizza **	10/3/2025	16.00	Pizza
Mulholland Custom Imprints	10/2/2025	2,879.00	AFJROTC Unit Polo shirts
Sorrell, Jeffrey	10/16/2025	50.00	Cadet meal money for Cowtown Marksmanship Competition on
Sorrell, Jeffrey	10/16/2025	150.00	Cadet meal money for Cowtown Classic Invitation on November
4-H Ag Fund	10/2/2025	390.00	FFA Swine validation tags
HEB Corporate Acct# 10056926000	10/16/2025	157.97	Supplies for FFA meeting on October 7th
Mallory Screenprint & Embroidery	10/2/2025	1,818.00	NHS Member Shirts
Plano Law Enforcement Explorer	10/16/2025	415.00	Entry fee
Singley Academy Criminal Justice Club	10/23/2025	750.00	Entry Fee-Singley Academy Police Explorer Competition
Texas Public Safety Assn	10/16/2025	350.00	TPSA Registration Dues
Hobby Lobby Stores Inc	10/2/2025	294.64	Supplies for community service project
Amazon.Com	9/25/2025	7.99	STUCO SUPPLIES
Abilene Christian University	10/9/2025	2,000.00	NHS SCHOLARSHIP
Baylor University	10/9/2025	2,000.00	NHS SCHOLARSHIP
NASSP	10/9/2025	385.00	NHS membership
Texas A&M University	10/23/2025	2,000.00	NHS SCHOLARSHIP
University of Texas at Austin	10/9/2025	2,000.00	NHS SCHOLARSHIP
Amazon.Com	10/20/2025	373.13	Homecoming Supplies-Event 10/3/25
Lost Oak Winery	10/16/2025	619.50	BCHS Prom venue deposit 2026.

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	10/2/2025	78.18	P card purchase- HEB Student council teacher appreciation
BHS Project Celebration	10/16/2025	40.00	parade entry fee for HMS dance team
Varsity Spirit Fashions & Supplies	10/2/2025	2,414.20	Jackets- Dance Team
Amazon.Com	10/20/2025	61.97	STUCO Harvest House
Crowd Pleasers Dance Camps Inc	10/23/2025	987.00	Dance Choreographer
Dr Pepper Bottling Co Of Tx	10/9/2025	237.45	STUCO Dance Supplies
Amazon.Com	10/20/2025	85.96	Cheer Supplies
B & H Photo	10/2/2025	425.52	Portable speaker
Cheerleaders of America	10/23/2025	5,688.50	Cheer: TCU Halftime Show
Mallory Screenprint & Embroidery	10/16/2025	476.00	STEAM MS NJHS Shirts 2025 2026
Amazon.Com	9/25/2025	394.99	Student Counsel Popcorn Machine
BISD Food Service	10/23/2025	83.28	Cases of Water and Dr. Pepper products
Burleson Opportunity Fund	10/9/2025	150.00	Donation
Ryder Truck Rental	10/30/2025	273.63	CHS Football Box Truck Rental
24/7 Drug & Alcohol,LLC	10/30/2025	693.50	BHS Athletics Drug Testing 25-26 Fall Estimate
24/7 Drug & Alcohol,LLC	10/30/2025	732.50	CHS Athletics Drug Testing 25-26 Fall Estimate
Cen-Tex Uniform Sales Inc.	10/30/2025	766.50	Embroidery for coaches/administrators clothes
Tennis Outlet	10/30/2025	1,560.95	BHS Tennis Supplies
Dixon, Jodi	10/30/2025	40.00	Playoff Meal Money - CHS Volleyball
Dixon, Jodi	10/30/2025	40.00	Playoff Meal Money - CHS Volleyball
Dixon, Jodi	10/30/2025	40.00	Playoff Meal Money - CHS Volleyball
Aledo Girls Basketball Booster	10/30/2025	1,200.00	Entry Fee - Kerr Girls Basketball
Burleson Golf Booster Club	10/30/2025	1,250.00	Entry Fee - CHS Golf
ECS Transportation Group	10/30/2025	1,300.00	BHS Cross Country Regional Charter
Dixon, Jodi	10/30/2025	180.00	Playoff Meal Money - CHS Volleyball
Dixon, Jodi	10/30/2025	180.00	Playoff Meal Money - CHS Volleyball
Dixon, Jodi	10/30/2025	180.00	Playoff Meal Money - CHS Volleyball
ECS Transportation Group	10/30/2025	1,300.00	CHS Cross Country Regional Charter
Killeen ISD Swimming	10/30/2025	216.00	Entry Fee - CHS Swim
National Athletic Trainers Assoc	10/30/2025	290.00	NATA annual membership dues for BISD Athletic Trainers
National Athletic Trainers Assoc	10/30/2025	290.00	NATA annual membership dues for BISD Athletic Trainers
National Athletic Trainers Assoc	10/30/2025	290.00	NATA annual membership dues for BISD Athletic Trainers
National Athletic Trainers Assoc	10/30/2025	290.00	NATA annual membership dues for BISD Athletic Trainers
National Athletic Trainers Assoc	10/30/2025	290.00	NATA annual membership dues for BISD Athletic Trainers
Mansfield ISD Athletics	10/30/2025	3,124.20	DEC Dues for Middle School Athletics 25-26
Mansfield ISD Athletics	10/30/2025	3,124.20	DEC Dues for Middle School Athletics 25-26
Dr Pepper Bottling Co Of Tx	10/30/2025	525.42	Dr Pepper order #7
Chicken Express	10/30/2025	262.50	10/23 Press Box meals

VENDOR	DATE	AMOUNT	DESCRIPTION
Chicken Express	10/30/2025	75.00	officials meal 10/23
Everway LLC	10/30/2025	26,094.42	ULS renewal
Everway LLC	10/30/2025	40,098.22	360 literacy bundle
Jadvani, Nicholas	10/30/2025	975.00	Fall Percussion Tech - Nick Jadvani
Spires, Kristin	10/30/2025	1,330.00	Accompaniment Services October 14- October 23, 2025
Firefly Professional Service Providers LLC	10/30/2025	12,960.00	speech contracted services - October
Fort Worth Pediatric Therapy	10/30/2025	4,255.00	speech contracted services - October
Office Depot Inc.	10/30/2025	88.49	TEACHERS WORKROOM SUPPLIES
Office Depot Inc.	10/30/2025	341.79	TEACHERS WORKROOM SUPPLIES
Office Depot Inc.	10/30/2025	339.48	TEACHERS WORKROOM SUPPLIES
T & G Identification Systems Corp	10/30/2025	305.36	Supplies for Teachers
Home Depot Credit Services	10/30/2025	94.06	Kinder Snowman Project to go with measuring lesson
Blick Art Materials	10/30/2025	1,112.90	Art supplies
Blick Art Materials	10/30/2025	35.30	Art supplies
Blick Art Materials	10/30/2025	1,085.16	Art supplies
Blick Art Materials	10/30/2025	(1,085.16)	Art supplies
Blick Art Materials	10/30/2025	59.74	Art supplies
Grizzly Industrial, Inc.	10/30/2025	1,606.40	CONSTRUCTION CLASS SUPPLIES
HEB Corporate Acct# 10056926000	10/30/2025	169.67	October Open PO
Ben E. Keith Foods-DFW	10/30/2025	893.99	CULINARY CLASS SUPPLIES
HEB Corporate Acct# 10056926000	10/30/2025	40.04	DNE - EMERGENCY LAST MINUTE CULINARY SUPPLIES
HEB Corporate Acct# 10056926000	10/30/2025	200.98	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	10/30/2025	336.81	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	10/30/2025	216.94	CULINARY CLASS SUPPLIES
Nasco	10/30/2025	412.88	stream table kit
Best Buy/Multi Service Corporation	10/30/2025	573.10	Monitors
Adair, Melanie	10/30/2025	66.50	Staff travel
Cassidy, Kevin	10/30/2025	87.08	Staff travel
Corley, Nicole	10/30/2025	48.93	Staff travel
Corn, Kathy	10/30/2025	75.11	Staff travel
Gross, Jessica	10/30/2025	22.54	Staff travel
Harden, Tonya	10/30/2025	95.48	Staff travel
Mabry, Marsha	10/30/2025	295.26	Staff travel
Mullin, Megan	10/30/2025	26.25	Staff travel
Rhoades, Amanda	10/30/2025	66.57	Staff travel
Schaffer, Lesa	10/30/2025	30.10	Staff travel
Texas Council of Admin of Special Ed	10/30/2025	1,150.00	TCASE 2025
Awards By Master Craft	10/30/2025	42.00	Awards by Master Craft - Spelling Bee Trophies

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	10/30/2025	79.98	HEB - Spelling Bee Cake
806 Technologies	10/30/2025	9,500.00	CIP/DIP Renewal Translation Services
Team Hoover Automotive LLC	10/30/2025	495.00	van 187 - hvac/battery
Team Hoover Automotive LLC	10/30/2025	468.93	van 187 - hvac/battery
Hickman, Seth	10/30/2025	709.80	Staff travel
Texas Council of Admin of Special Ed	10/30/2025	575.00	TCASE 2025
Magic Shred, Inc.	10/30/2025	51.50	Shredding
TCA Professional Growth Conference	10/30/2025	185.00	Staff development
Texas Counseling Association	10/30/2025	185.00	TCA - School Counselor Conference
Battle, April	10/30/2025	87.71	Staff travel
Bomer, Kristin	10/30/2025	85.05	Staff travel
Cabrera, Virginia	10/30/2025	26.88	Staff travel
Ibarra, Kayla	10/30/2025	68.88	Staff travel
Krus, Mackenzie	10/30/2025	17.71	Staff travel
Lindsey, Courtney	10/30/2025	67.20	Staff travel
Lister, Audi	10/30/2025	37.73	Staff travel
Martin, Misty	10/30/2025	140.42	Staff travel
Shaw, Melissa	10/30/2025	33.88	Staff travel
Silverberg, David	10/30/2025	67.90	Staff travel
Stevens, Margaret	10/30/2025	21.21	Staff travel
Texas Council of Admin of Special Ed	10/30/2025	1,150.00	TCASE 2025
Thomas, Valencia	10/30/2025	46.34	Staff travel
Thurston, James	10/30/2025	93.87	Staff travel
Ryder Truck Rental	10/30/2025	309.16	Ryder Rental for BHS Marching Band 10-4-25
Ryder Truck Rental	10/30/2025	226.11	Ryder Rental for BHS Marching Band 10-4-25
Ryder Truck Rental	10/30/2025	268.19	Ryder Rental for BHS Marching Band 10-3-25
Ryder Truck Rental	10/30/2025	310.53	Ryder Rental for BHS Marching Band 10-3-25
Ryder Truck Rental	10/30/2025	274.90	Ryder Rental for BHS Marching Band 10-14-25
Ryder Truck Rental	10/30/2025	283.18	Ryder Rental for BHS Marching Band 10-14-25
Ryder Truck Rental	10/30/2025	185.13	Ryder Rental for BHS Marching Band 10-4-25
Ryder Truck Rental	10/30/2025	306.03	August/September Ryder Rentals
Ryder Truck Rental	10/30/2025	306.41	August/September Ryder Rentals
Ryder Truck Rental	10/30/2025	299.95	August/September Ryder Rentals
Ryder Truck Rental	10/30/2025	345.74	August/September Ryder Rentals
Ryder Truck Rental	10/30/2025	310.91	August/September Ryder Rentals
Ryder Truck Rental	10/30/2025	90.67	Fall Box Truck Rentals
Ryder Truck Rental	10/30/2025	492.70	Fall Box Truck Rentals
Ryder Truck Rental	10/30/2025	233.15	Fall Box Truck Rentals

VENDOR	DATE	AMOUNT	DESCRIPTION
Spires, Kristin	10/30/2025	570.00	Accompaniment Services October 14- October 23, 2025
Mallory Screenprint & Embroidery	10/30/2025	2,730.00	T-Shirts for Band Students
Skills USA, Inc.	10/30/2025	35.00	ADVISOR MEMBERSHIP STATE AND NAT'L DUES
Skills USA, Inc.	10/30/2025	35.00	ADVISOR MEMBERSHIP STATE AND NAT'L DUES
Skills USA, Inc.	10/30/2025	35.00	ADVISOR MEMBERSHIP STATE AND NAT'L DUES
Skills USA, Inc.	10/30/2025	35.00	ADVISOR MEMBERSHIP STATE AND NAT'L DUES
Skills USA, Inc.	10/30/2025	35.00	ADVISOR MEMBERSHIP STATE AND NAT'L DUES
Skills USA, Inc.	10/30/2025	35.00	ADVISOR MEMBERSHIP STATE AND NAT'L DUES
Skills USA, Inc.	10/30/2025	35.00	ADVISOR MEMBERSHIP STATE AND NAT'L DUES
Steenbock, Cassidy	10/30/2025	253.00	TRAVEL REIMBURSEMENT - HEART OF TEXAS IN WACO OCT 3 - 8
Ewell Educational Services	10/30/2025	190.00	Weatherford College Invitational LDE's on October 24th
Area F 5A Marching Contest	10/30/2025	100.00	UIL Area F Marching Contest Entry; November 1
American Classic Music Festivals	10/30/2025	1,041.00	Madrigal Festival Contest Entry Fee Remaining Balance for
Carroll Senior High Choir Booster Club	10/30/2025	275.00	Southlake Carroll Show Choir Competition entry fee for
Singing Raiders Booster Club	10/30/2025	300.00	Southwest HS Show Choir competition entry fee for contest
TMEA Region 30 Vocal	10/30/2025	450.00	Entry fee for 30 students auditioning for the 9/10 Honor
Fort Worth ISD	10/30/2025	150.00	Show Choir contest entry fees
Fort Worth ISD	10/30/2025	150.00	Show Choir contest entry fees
Texas Department of Public Safety	10/30/2025	95.00	Background Checks
B & H Photo	10/30/2025	2,196.95	Supplies
Office Depot Inc.	10/30/2025	1,764.27	Scanners
United States Postal Service	10/30/2025	5,000.00	Postage
Carson Pest Control Corp	10/30/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	10/30/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	10/30/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	10/30/2025	40.25	Monthly Pest Control
Carson Pest Control Corp	10/30/2025	85.47	Monthly Pest Control
Carson Pest Control Corp	10/30/2025	115.00	Monthly Pest Control
H2I Group, Inc	10/30/2025	2,950.00	PM Gym Bleachers
H2I Group, Inc	10/30/2025	3,950.00	PM Basketball Structures
Liftcrete Solutions	10/30/2025	3,450.00	Concrete Drainage Flume - BHS
Liftcrete Solutions	10/30/2025	8,405.00	Concrete Work - CHS
North Texas Fire LLC	10/30/2025	664.00	Fire Alarm System Repairs
Atmos Energy	10/30/2025	293.00	Utilities
Atmos Energy	10/30/2025	586.06	Utilities
Atmos Energy	10/30/2025	33.30	Utilities
Atmos Energy	10/30/2025	66.57	Utilities
Atmos Energy	10/30/2025	79.30	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	10/30/2025	158.58	Utilities
Atmos Energy	10/30/2025	448.24	Utilities
Atmos Energy	10/30/2025	517.13	Utilities
Atmos Energy	10/30/2025	122.20	Utilities
Atmos Energy	10/30/2025	150.31	Utilities
Atmos Energy	10/30/2025	26.80	Utilities
Atmos Energy	10/30/2025	53.71	Utilities
Atmos Energy	10/30/2025	134.20	Utilities
Atmos Energy	10/30/2025	268.38	Utilities
Atmos Energy	10/30/2025	179.27	Utilities
Atmos Energy	10/30/2025	206.94	Utilities
Atmos Energy	10/30/2025	99.84	Utilities
Atmos Energy	10/30/2025	115.12	Utilities
Atmos Energy	10/30/2025	131.30	Utilities
Atmos Energy	10/30/2025	151.57	Utilities
Atmos Energy	10/30/2025	122.20	Utilities
Atmos Energy	10/30/2025	141.11	Utilities
Atmos Energy	10/30/2025	91.26	Utilities
Atmos Energy	10/30/2025	105.29	Utilities
Atmos Energy	10/30/2025	79.70	Utilities
Atmos Energy	10/30/2025	159.44	Utilities
Atmos Energy	10/30/2025	12.40	Utilities
Atmos Energy	10/30/2025	24.81	Utilities
Atmos Energy	10/30/2025	85.67	Utilities
Atmos Energy	10/30/2025	112.02	Utilities
Atmos Energy	10/30/2025	158.60	Utilities
Atmos Energy	10/30/2025	182.97	Utilities
Atmos Energy	10/30/2025	97.00	Utilities
Atmos Energy	10/30/2025	193.93	Utilities
Atmos Energy	10/30/2025	85.70	Utilities
Atmos Energy	10/30/2025	171.38	Utilities
Atmos Energy	10/30/2025	35.90	Utilities
Atmos Energy	10/30/2025	71.88	Utilities
Atmos Energy	10/30/2025	49.66	Utilities
Atmos Energy	10/30/2025	64.87	Utilities
Atmos Energy	10/30/2025	46.70	Utilities
Atmos Energy	10/30/2025	93.44	Utilities
AT&T	10/30/2025	2,765.15	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Verizon	10/30/2025	351.75	Utilities
Bethesda Water Supply Corp	10/30/2025	18.59	Utilities
Bethesda Water Supply Corp	10/30/2025	2,326.86	Utilities
Bethesda Water Supply Corp	10/30/2025	1,288.54	Utilities
Bethesda Water Supply Corp	10/30/2025	260.88	Utilities
Bethesda Water Supply Corp	10/30/2025	477.99	Utilities
Bethesda Water Supply Corp	10/30/2025	487.93	Utilities
Bethesda Water Supply Corp	10/30/2025	189.20	Utilities
City of Burleson	10/30/2025	34.45	Utilities
City of Burleson	10/30/2025	709.79	Utilities
City of Burleson	10/30/2025	34.46	Utilities
City of Burleson	10/30/2025	709.78	Utilities
City of Burleson	10/30/2025	527.16	Utilities
City of Burleson	10/30/2025	527.16	Utilities
Bethesda Water Supply Corp	10/30/2025	613.01	Utilities
Bethesda Water Supply Corp	10/30/2025	613.01	Utilities
Bethesda Water Supply Corp	10/30/2025	74.37	Utilities
Bethesda Water Supply Corp	10/30/2025	74.37	Utilities
City of Burleson	10/30/2025	642.37	Utilities
City of Burleson	10/30/2025	642.37	Utilities
Bethesda Water Supply Corp	10/30/2025	148.74	Utilities
Bethesda Water Supply Corp	10/30/2025	148.74	Utilities
Bethesda Water Supply Corp	10/30/2025	349.63	Utilities
Bethesda Water Supply Corp	10/30/2025	301.80	Utilities
Bethesda Water Supply Corp	10/30/2025	148.74	Utilities
City of Burleson	10/30/2025	494.41	Utilities
City of Burleson	10/30/2025	70.25	Utilities
City of Burleson	10/30/2025	494.42	Utilities
City of Burleson	10/30/2025	70.25	Utilities
Roto-Rooter Sewer Drain Svc Inc	10/30/2025	495.00	Jetter Hose / Nozzle
Roto-Rooter Sewer Drain Svc Inc	10/30/2025	1,584.78	Jetter Hose / Nozzle
Burleson Tire	10/30/2025	160.42	Tires
Burleson Tire	10/30/2025	117.18	Tires
Burleson Tire	10/30/2025	20.00	Tires
Home Depot Credit Services	10/30/2025	55.99	Grounds Supplies
Home Depot Credit Services	10/30/2025	32.50	Grounds Supplies
Home Depot Credit Services	10/30/2025	24.18	Grounds Supplies
Home Depot Credit Services	10/30/2025	77.17	Grounds Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	10/30/2025	5.37	Grounds Supplies
Home Depot Credit Services	10/30/2025	206.70	Grounds Supplies
Home Depot Credit Services	10/30/2025	(100.08)	Grounds Supplies
Home Depot Credit Services	10/30/2025	61.26	Grounds Supplies
Home Depot Credit Services	10/30/2025	47.47	Grounds Supplies
Lowes Companies Inc	10/30/2025	119.40	Grounds Supplies
Sand & Gravel To Go Inc	10/30/2025	160.00	Grounds Supplies
Sand & Gravel To Go Inc	10/30/2025	252.00	Grounds Supplies
Sand & Gravel To Go Inc	10/30/2025	126.00	Grounds Supplies
SiteOne Landscape Supply, LLC	10/30/2025	461.29	Grounds Supplies
United AG & Turf	10/30/2025	292.21	Mower Parts & Supplies
Elliott Electric Supply	10/30/2025	68.50	Electrical Supplies
Elliott Electric Supply	10/30/2025	121.45	Electrical Supplies
Elliott Electric Supply	10/30/2025	20.30	Electrical Supplies
Elliott Electric Supply	10/30/2025	22.09	Electrical Supplies
Grainger	10/30/2025	137.99	Building Supplies
Lennox Industries Inc	10/30/2025	50.88	HVAC Supplies
Lennox Industries Inc	10/30/2025	180.12	HVAC Supplies
Lennox Industries Inc	10/30/2025	23.52	HVAC Supplies
Lowes Companies Inc	10/30/2025	18.98	Building Supplies
Lowes Companies Inc	10/30/2025	39.78	Building Supplies
Lowes Companies Inc	10/30/2025	18.88	Building Supplies
Lowes Companies Inc	10/30/2025	6.63	Building Supplies
Lowes Companies Inc	10/30/2025	19.93	Building Supplies
Lowes Companies Inc	10/30/2025	6.25	Building Supplies
Lowes Companies Inc	10/30/2025	22.78	Building Supplies
Lowes Companies Inc	10/30/2025	26.00	Building Supplies
Lowes Companies Inc	10/30/2025	18.98	Building Supplies
Lowes Companies Inc	10/30/2025	(18.98)	Building Supplies
TreviPay	10/30/2025	57.62	Tools & Supplies
TreviPay	10/30/2025	41.56	Tools & Supplies
TreviPay	10/30/2025	79.77	Tools & Supplies
United Refrigeration	10/30/2025	222.81	HVAC Supplies
United Refrigeration	10/30/2025	127.92	HVAC Supplies
United Refrigeration	10/30/2025	28.76	HVAC Supplies
United Refrigeration	10/30/2025	86.83	HVAC Supplies
Scott Porter Tax A/C	10/30/2025	10.25	Vehicle Registration Renewals
Johnson County Treasurer	10/30/2025	4,763.62	Communications System Agreement for FY2026

VENDOR	DATE	AMOUNT	DESCRIPTION
Schaefer, Brad	10/30/2025	165.00	Homecoming Dance Security-10/3/25
Thorne, Nicholas	10/30/2025	137.50	Homecoming Dance Security
Schaefer, Brad	10/30/2025	110.00	Event security
Davis, Jay	10/30/2025	110.00	Traffic control officer
Davis, Jay	10/30/2025	110.00	Traffic control officer
Davis, Jay	10/30/2025	110.00	Traffic control officer
Dicke, John-Mark	10/30/2025	110.00	Traffic control officer
Dicke, John-Mark	10/30/2025	110.00	Traffic control officer
Dicke, John-Mark	10/30/2025	110.00	Traffic control officer
Kellum, Mark	10/30/2025	110.00	Traffic control officer
Kellum, Mark	10/30/2025	110.00	Traffic control officer
Kellum, Mark	10/30/2025	110.00	Traffic control officer
Kellum, Mark	10/30/2025	110.00	Traffic control officer
Rousseau, Travis	10/30/2025	110.00	Traffic control officer
Orozco, Jose	10/30/2025	110.00	SRO for Advanced Bands Fall Concert
Bartlett, James	10/30/2025	110.00	Security for KMS Honors Band Midwest Preview Concert on
Grace, Nicholas	10/30/2025	110.00	Security Dining Out on October 22nd
Southwest Networks, Inc.	10/30/2025	1,879.09	Stadium Fiber repair
Summus Industries, Inc	10/30/2025	18,100.00	Dell Laptops
Parallel Learning Behavioral Health	10/30/2025	5,292.00	parallel - prop share
The Art Barn Studio LLC	10/30/2025	810.00	On Campus Field Trip
B & H Photo	10/30/2025	189.00	Bluetooth speaker
Sodexo Tarleton Dining Services	10/30/2025	441.20	Pathways 8th Grade Lunch @ Tarleton
Weatherford College	10/30/2025	400.00	Pathways 7th Grade Student Lunch @ Weatherford College
Timberview Farmstead Inc.	10/30/2025	520.00	1st Grade Field Trip November 6, 2025
Casa Manana Playhouse	10/30/2025	875.50	2nd Grade Field Trip December 10, 2025
Casa Manana Playhouse	10/30/2025	850.00	Kindergarten Field Trip December 12, 2025
Casa Manana Playhouse	10/30/2025	935.00	1st Grade Field Trip
Casa Manana Playhouse	10/30/2025	850.00	2nd Grade Field Trip
Timberview Farmstead Inc.	10/30/2025	500.00	1st Grade Field Trip November 6, 2025
Casa Manana Playhouse	10/30/2025	-	1st Grade Field Trip
Casa Manana Playhouse	10/30/2025	-	2nd Grade Field Trip
GoldStar Transit, Inc	10/30/2025	317.55	Texas A&M University field trip. Splitting the bus cost
GoldStar Transit, Inc	10/30/2025	258.04	2nd Grade Field Trip September 22, 2025
GoldStar Transit, Inc	10/30/2025	775.96	5th grade Field trip 9-18-25 Camp El Tesoro
HEB Corporate Acct# 10056926000	10/30/2025	46.82	FFA MEETING OCT 21
Southern Floral Company	10/30/2025	160.93	FLOWERS AND OTHER SUPPLIES FOR HOMECOMING AND FLOWERS OF
Mallory Screenprint & Embroidery	10/30/2025	396.50	PK shirts for field trips and other activities

VENDOR	DATE	AMOUNT	DESCRIPTION
Mallory Screenprint & Embroidery	10/30/2025	195.00	PreK T-Shirts
Mallory Screenprint & Embroidery	10/30/2025	253.50	PREK FIELD DAY SHIRTS
Mallory Screenprint & Embroidery	10/30/2025	208.00	Pre - K T-Shirt
ECS Transportation Group	10/30/2025	2,280.00	BHS Cross Country Regional Charter
ECS Transportation Group	10/30/2025	2,180.00	CHS Cross Country Regional Charter
GoldStar Transit, Inc	10/30/2025	31.08	Transportation
GoldStar Transit, Inc	10/30/2025	24.42	HMS volleyball to TCU 9/5/25
HEB Corporate Acct# 10056926000	10/30/2025	257.58	CHS Cross Country Refreshments
HEB Corporate Acct# 10056926000	10/30/2025	124.91	FFA MEETING OCT 21
Martin, Kasey	10/30/2025	165.00	Security Officer
Gopher Sport	10/30/2025	80.96	ASP supplies Clinkscale
Stone Soup Cafe	10/30/2025	149.50	Lunch for Lions Club 10/27/25
GoldStar Transit, Inc	10/30/2025	207.65	Transportation
Roscoe's Smokehouse	10/30/2025	4,200.00	catering package for Dining Out
Sorrell, Jeffrey	10/30/2025	30.00	Additional meal money needed for Cowtown Classic meet on
Chisholm Trail District	10/30/2025	301.00	FFA District Fees
FFA- Area VIII	10/30/2025	677.25	FFA Area Fees
Texas FFA Association	10/30/2025	21.00	FFA Membership/Fees
Texas FFA Association	10/30/2025	2,853.01	FFA Membership/Fees
Mallory Screenprint & Embroidery	10/30/2025	900.00	NHS SHIRTS
TOTAL		$ 5,133,117.19	

Burleson ISD Check Register - November 2025

VENDOR	CHECK	AMOUNT	INVOICE
Rank One Sport **	11/14/2025	1,000.00	BISD Athletic Online Forms
Rank One Sport **	11/14/2025	1,000.00	BISD Athletic Online Forms
Varsity Spirit Fashions & Supplies	11/6/2025	14.95	BHS Cheer Poms
24/7 Drug & Alcohol,LLC	11/13/2025	732.50	BHS Athletics Drug Testing 25-26 Fall Estimate
24/7 Drug & Alcohol,LLC	11/20/2025	654.50	CHS Athletics Drug Testing 25-26 Fall Estimate
Image Maker 4U, Inc. **	11/14/2025	25.00	BHS Girls Soccer Record Board Updates
J.P Bowlin Co. LLC	11/6/2025	93.00	scale calibration
BSN Sports **	11/14/2025	2,178.75	CHS Track Tent
BSN Sports **	11/14/2025	1,348.20	Basketball Uniforms for Hughes Middle School
BSN Sports **	11/21/2025	976.34	CHS Baseball Supplies
BSN Sports **	11/7/2025	2,281.85	CHS Boys Track Uniforms
BSN Sports **	11/14/2025	1,363.20	Track equipment for Hughes MS
Varsity Spirit Fashions & Supplies	11/6/2025	847.95	BHS Cheer Poms
The Booster Banner Store	11/6/2025	1,829.80	CHS Cheer Signs
Amazon.Com	10/30/2025	(38.00)	BHS Drill Team Supplies
Amazon.Com	11/7/2025	29.99	BHS Drill Team Supplies
BSN Sports **	11/14/2025	4,440.25	BHS Football Supplies
BSN Sports **	11/14/2025	156.00	BHS Girls Basketball Uniforms
BSN Sports **	11/14/2025	2,227.05	BHS Girls Basketball Supplies
BSN Sports **	11/21/2025	1,355.75	BHS Girls Basketball Travel Uniforms
BSN Sports **	11/14/2025	14.70	Coaches Clothing - BHS Volleyball
Amazon.Com	11/7/2025	607.24	BHS Tennis Supplies
Alert Services Inc **	11/14/2025	244.91	Water Cow Supply Parts
BSN Sports **	11/14/2025	940.00	Clothing for BHS AT's
BSN Sports **	11/14/2025	284.00	Clothing for BHS AT's
Amazon.Com	11/7/2025	1,071.84	BHS Wrestling Supplies
Amazon.Com	11/7/2025	497.70	BHS Wrestling Supplies
BSN Sports **	11/14/2025	1,940.40	Shirts and Shorts for Hughes M.S. Boys and Girls Wrestling
Texas Dance Educators Association	11/6/2025	305.00	BHS Drill Team Coaching Convention Registration
Texas Dance Educators Association	11/6/2025	305.00	BHS Drill Team Coaching Convention Registration
Commerce Bank Travel	11/7/2025	237.62	BHS Cross Country Regional Hotel Rooms
Commerce Bank Travel	11/7/2025	238.92	CHS Cross Country Regional Hotel Rooms
Guhl, Robert	11/13/2025	60.00	Meal Money - CHS Football Playoff (Trainers)
Meyer, Blake	11/13/2025	460.00	Meal Money - CHS Football Playoff
Spartan Athletic Club Tennis Booster	11/13/2025	20.00	reimb for CHS tennis meal money 10/9/25
Irma Marsh Middle School	11/20/2025	500.00	Entry Fee - Hughes Boys Basketball

VENDOR	CHECK	AMOUNT	INVOICE
Irma Marsh Middle School	11/20/2025	400.00	Entry Fee - Hughes Boys Basketball
Varsity Spirit	11/20/2025	625.00	BHS Cheer Competition Entry
National Cheerleaders Association	11/20/2025	2,760.00	CHS Cheer Competition Entry
National Cheerleaders Association	11/6/2025	1,419.00	Entry Fee - Kerr Cheer Regionals
National Cheerleaders Association	11/6/2025	1,783.00	Entry Fee - Kerr Cheer State
Crowd Pleasers Dance Camps Inc	11/20/2025	1,154.51	Entry Fee - BHS Drill Team
Crowd Pleasers Dance Camps Inc	11/6/2025	1,941.22	Entry Fee - CHS Drill Team
Crowd Pleasers Dance Camps Inc	11/6/2025	1,410.50	Entry Fee - CHS Drill Team
Commerce Bank Travel	11/7/2025	51.54	CHS Football Fuel for Enterprise Rental
EAN Holdings, LLC **	11/7/2025	83.93	CHS Football Rentals
Glen Rose ISD	11/13/2025	700.00	Entry Fee - BHS Girls Basketball
Cleburne ISD Athletics	11/13/2025	500.00	Entry Fee - Hughes Girls Basketball
Spartan Athletic Club-Golf	11/6/2025	1,370.00	Entry Fee - BHS Golf
Spartan Athletic Club-Golf	11/6/2025	750.00	Entry Fee - BHS Golf
Crown Colony Country Club	11/6/2025	625.00	Entry Fee - CHS Golf
Spartan Athletic Club-Golf	11/6/2025	620.00	Entry Fee - CHS Golf
Commerce Bank Travel	11/7/2025	475.24	BHS Cross Country Regional Hotel Rooms
Commerce Bank Travel	11/7/2025	836.21	CHS Cross Country Regional Hotel Rooms
EAN Holdings, LLC **	11/14/2025	72.73	Rentals - CHS Cross Country to State
Guhl, Robert	11/13/2025	260.00	Meal Money - CHS Football Playoff (Trainers)
Meyer, Blake	11/13/2025	2,180.00	Meal Money - CHS Football Playoff
Spartan Athletic Club Tennis Booster	11/13/2025	180.00	reimb for CHS tennis meal money 10/9/25
Martin High School Softball Booster Club	11/6/2025	300.00	Entry Fee - BHS Softball
Keller ISD	11/6/2025	250.00	Entry Fee - BHS Swim
The Colony Swim/Dive Booster Club	11/13/2025	300.00	Entry Fee - BHS Swim
Paschal High School	11/6/2025	300.00	Entry Fee - BHS Tennis
Paschal High School	11/6/2025	350.00	Entry Fee - BHS Tennis
Paschal High School	11/6/2025	300.00	Entry Fee - BHS Tennis
South Hills Tennis Booster Club	11/6/2025	300.00	Entry Fee - BHS Tennis
South Hills Tennis Booster Club	11/6/2025	300.00	Entry Fee - BHS Tennis
South Hills Tennis Booster Club	11/6/2025	300.00	Entry Fee - BHS Tennis
Lamar Tennis Booster Club	11/6/2025	300.00	Entry Fee - CHS Tennis
Lamar Tennis Booster Club	11/6/2025	350.00	Entry Fee - CHS Tennis
Lamar Tennis Booster Club	11/6/2025	300.00	Entry Fee - CHS Tennis
Lamar Tennis Booster Club	11/6/2025	350.00	Entry Fee - CHS Tennis
South Hills Tennis Booster Club	11/6/2025	300.00	Entry Fee - CHS Tennis
South Hills Tennis Booster Club	11/6/2025	200.00	Entry Fee - CHS Tennis
Northwest Texans Athletic Booster Club	11/20/2025	760.00	entry fee

VENDOR	CHECK	AMOUNT	INVOICE
Benbrook Athletic Booster Club	11/20/2025	100.00	Entry Fee - CHS Wrestling
Commerce Bank Travel	11/7/2025	118.81	BHS Cross Country Regional Hotel Rooms
Commerce Bank Travel	11/7/2025	119.47	CHS Cross Country Regional Hotel Rooms
GoldStar Transit, Inc	10/23/2025	65.86	Goldstar BHS Cross Country September
GoldStar Transit, Inc	10/23/2025	74.00	Goldstar BHS Cross Country September
GoldStar Transit, Inc	10/23/2025	45.88	Goldstar BHS Cross Country September
GoldStar Transit, Inc	10/23/2025	90.28	Goldstar BHS Cross Country September
GoldStar Transit, Inc	11/13/2025	8.14	Goldstar BHS Cross Country October
GoldStar Transit, Inc	10/23/2025	65.12	Goldstar CHS Cross Country September
GoldStar Transit, Inc	10/23/2025	44.40	Goldstar CHS Cross Country September
GoldStar Transit, Inc	10/23/2025	270.84	Goldstar CHS Cross Country September
GoldStar Transit, Inc	10/23/2025	67.34	Goldstar CHS Cross Country September
GoldStar Transit, Inc	11/13/2025	60.68	Goldstar CHS Cross Country October
GoldStar Transit, Inc	11/13/2025	11.84	Goldstar CHS Cross Country October
GoldStar Transit, Inc	11/13/2025	260.48	Goldstar CHS Cross Country October
GoldStar Transit, Inc	10/23/2025	201.95	Goldstar Hughes Cross Country September
GoldStar Transit, Inc	10/23/2025	40.70	Goldstar Hughes Cross Country September
GoldStar Transit, Inc	10/23/2025	35.52	Goldstar Hughes Cross Country September
GoldStar Transit, Inc	10/23/2025	36.26	Goldstar Hughes Cross Country September
GoldStar Transit, Inc	11/13/2025	231.56	Goldstar Hughes Cross Country October
GoldStar Transit, Inc	11/13/2025	9.62	Goldstar Hughes Cross Country October
GoldStar Transit, Inc	10/23/2025	34.04	Goldstar Kerr Cross Country September
GoldStar Transit, Inc	10/23/2025	52.54	Goldstar Kerr Cross Country September
GoldStar Transit, Inc	10/23/2025	54.76	Goldstar Kerr Cross Country September
GoldStar Transit, Inc	10/23/2025	28.86	Goldstar Kerr Cross Country September
GoldStar Transit, Inc	11/13/2025	28.86	Goldstar Kerr Cross Country October
GoldStar Transit, Inc	11/13/2025	11.84	Goldstar Kerr Cross Country October
GoldStar Transit, Inc	10/23/2025	48.10	Goldstar BHS Cheer September
GoldStar Transit, Inc	11/13/2025	62.90	Goldstar BHS Cheer October
GoldStar Transit, Inc	11/13/2025	257.96	Goldstar BHS Cheer October
GoldStar Transit, Inc	11/13/2025	135.28	Goldstar BHS Cheer October
GoldStar Transit, Inc	10/23/2025	88.06	Goldstar CHS Cheer September
GoldStar Transit, Inc	10/23/2025	168.72	Goldstar CHS Cheer September
GoldStar Transit, Inc	11/13/2025	45.88	Goldstar CHS Cheer October
GoldStar Transit, Inc	11/13/2025	71.78	Goldstar CHS Cheer October
GoldStar Transit, Inc	10/23/2025	293.97	Goldstar BHS Drill Team September
GoldStar Transit, Inc	11/13/2025	62.16	Goldstar BHS Drill Team October
GoldStar Transit, Inc	11/13/2025	213.92	Goldstar BHS Drill Team October

VENDOR	CHECK	AMOUNT	INVOICE
GoldStar Transit, Inc	11/13/2025	219.50	Goldstar BHS Drill Team October
GoldStar Transit, Inc	11/13/2025	350.07	Goldstar BHS Drill Team October
GoldStar Transit, Inc	10/23/2025	84.36	Goldstar CHS Drill Team September
GoldStar Transit, Inc	10/23/2025	246.85	Goldstar CHS Drill Team September
GoldStar Transit, Inc	10/23/2025	88.49	Goldstar CHS Drill Team September
GoldStar Transit, Inc	11/13/2025	303.99	Goldstar CHS Drill Team October
GoldStar Transit, Inc	11/13/2025	71.04	Goldstar CHS Drill Team October
GoldStar Transit, Inc	10/23/2025	45.88	Goldstar BHS Football September
GoldStar Transit, Inc	10/23/2025	74.74	Goldstar BHS Football September
GoldStar Transit, Inc	10/23/2025	127.28	Goldstar BHS Football September
GoldStar Transit, Inc	10/23/2025	59.20	Goldstar BHS Football September
GoldStar Transit, Inc	11/13/2025	122.10	Goldstar BHS Football October
GoldStar Transit, Inc	11/13/2025	182.78	Goldstar BHS Football October
GoldStar Transit, Inc	11/13/2025	173.16	Goldstar BHS Football October
GoldStar Transit, Inc	11/13/2025	84.36	Goldstar BHS Football October
GoldStar Transit, Inc	11/13/2025	84.36	Goldstar BHS Football October
GoldStar Transit, Inc	11/13/2025	141.34	Goldstar BHS Football October
GoldStar Transit, Inc	11/13/2025	115.44	Goldstar BHS Football October
GoldStar Transit, Inc	11/13/2025	178.34	Goldstar BHS Football October
GoldStar Transit, Inc	10/23/2025	101.38	Goldstar CHS Football September
GoldStar Transit, Inc	10/23/2025	14.80	Goldstar CHS Football September
GoldStar Transit, Inc	10/23/2025	25.90	Goldstar CHS Football September
GoldStar Transit, Inc	10/23/2025	171.68	Goldstar CHS Football September
GoldStar Transit, Inc	10/23/2025	89.54	Goldstar CHS Football September
GoldStar Transit, Inc	10/23/2025	170.94	Goldstar CHS Football September
GoldStar Transit, Inc	10/23/2025	170.94	Goldstar CHS Football September
GoldStar Transit, Inc	10/23/2025	428.46	Goldstar CHS Football September
GoldStar Transit, Inc	10/23/2025	91.76	Goldstar CHS Football September
GoldStar Transit, Inc	10/23/2025	26.64	Goldstar CHS Football September
GoldStar Transit, Inc	10/23/2025	16.28	Goldstar CHS Football September
GoldStar Transit, Inc	11/13/2025	47.36	Goldstar CHS Football October
GoldStar Transit, Inc	11/13/2025	210.16	Goldstar CHS Football October
GoldStar Transit, Inc	11/13/2025	95.46	Goldstar CHS Football October
GoldStar Transit, Inc	11/13/2025	93.24	Goldstar CHS Football October
GoldStar Transit, Inc	11/13/2025	47.36	Goldstar CHS Football October
GoldStar Transit, Inc	11/13/2025	634.18	Goldstar CHS Football October
GoldStar Transit, Inc	11/13/2025	26.64	Goldstar CHS Football October
GoldStar Transit, Inc	11/13/2025	14.80	Goldstar CHS Football October

VENDOR	CHECK	AMOUNT	INVOICE
GoldStar Transit, Inc	11/13/2025	71.04	Goldstar CHS Football October
GoldStar Transit, Inc	11/13/2025	74.00	Goldstar CHS Football October
GoldStar Transit, Inc	11/13/2025	139.86	Goldstar CHS Football October
GoldStar Transit, Inc	11/13/2025	171.68	Goldstar CHS Football October
GoldStar Transit, Inc	11/13/2025	25.16	Goldstar CHS Football October
GoldStar Transit, Inc	11/13/2025	13.32	Goldstar CHS Football October
GoldStar Transit, Inc	10/23/2025	50.32	Goldstar Hughes Football September
GoldStar Transit, Inc	10/23/2025	71.78	Goldstar Hughes Football September
GoldStar Transit, Inc	10/23/2025	93.24	Goldstar Hughes Football September
GoldStar Transit, Inc	10/23/2025	9.62	Goldstar Hughes Football September
GoldStar Transit, Inc	10/23/2025	45.88	Goldstar Hughes Football September
GoldStar Transit, Inc	11/13/2025	59.20	Goldstar Hughes Football October
GoldStar Transit, Inc	11/13/2025	50.32	Goldstar Hughes Football October
GoldStar Transit, Inc	11/13/2025	28.86	Goldstar Hughes Football October
GoldStar Transit, Inc	11/13/2025	51.06	Goldstar Hughes Football October
GoldStar Transit, Inc	10/23/2025	104.34	Goldstar Kerr Football September
GoldStar Transit, Inc	10/23/2025	47.36	Goldstar Kerr Football September
GoldStar Transit, Inc	10/23/2025	52.54	Goldstar Kerr Football September
GoldStar Transit, Inc	10/23/2025	29.60	Goldstar Kerr Football September
GoldStar Transit, Inc	10/23/2025	48.10	Goldstar Kerr Football September
GoldStar Transit, Inc	11/13/2025	66.60	Goldstar Kerr Football October
GoldStar Transit, Inc	11/13/2025	62.16	Goldstar Kerr Football October
GoldStar Transit, Inc	11/13/2025	96.20	Goldstar Kerr Football October
GoldStar Transit, Inc	11/13/2025	106.56	Goldstar Kerr Football October
GoldStar Transit, Inc	10/23/2025	109.52	BHS golf 9/12/25
GoldStar Transit, Inc	11/13/2025	58.46	BHS golf to Cleburne 10/3/25
GoldStar Transit, Inc	11/13/2025	79.18	Goldstar CHS Golf October
GoldStar Transit, Inc	11/13/2025	130.98	Goldstar CHS Golf October
GoldStar Transit, Inc	10/23/2025	88.80	Goldstar BHS Volleyball September
GoldStar Transit, Inc	10/23/2025	19.24	Goldstar BHS Volleyball September
GoldStar Transit, Inc	10/23/2025	26.64	Goldstar BHS Volleyball September
GoldStar Transit, Inc	10/23/2025	78.44	Goldstar BHS Volleyball September
GoldStar Transit, Inc	10/23/2025	42.92	Goldstar BHS Volleyball September
GoldStar Transit, Inc	10/23/2025	47.36	Goldstar BHS Volleyball September
GoldStar Transit, Inc	10/23/2025	13.32	Goldstar BHS Volleyball September
GoldStar Transit, Inc	11/13/2025	33.30	Goldstar BHS Volleyball October
GoldStar Transit, Inc	11/13/2025	28.86	Goldstar BHS Volleyball October
GoldStar Transit, Inc	11/13/2025	4.44	Goldstar BHS Volleyball October

VENDOR	CHECK	AMOUNT	INVOICE
GoldStar Transit, Inc	11/13/2025	37.00	Goldstar BHS Volleyball October
GoldStar Transit, Inc	11/13/2025	9.62	Goldstar BHS Volleyball October
GoldStar Transit, Inc	10/23/2025	37.00	Goldstar CHS Volleyball September
GoldStar Transit, Inc	10/23/2025	41.44	Goldstar CHS Volleyball September
GoldStar Transit, Inc	10/23/2025	41.44	Goldstar CHS Volleyball September
GoldStar Transit, Inc	10/23/2025	32.56	Goldstar CHS Volleyball September
GoldStar Transit, Inc	10/23/2025	19.24	Goldstar CHS Volleyball September
GoldStar Transit, Inc	10/23/2025	151.16	Goldstar CHS Volleyball September
GoldStar Transit, Inc	10/23/2025	14.80	Goldstar CHS Volleyball September
GoldStar Transit, Inc	10/23/2025	205.18	Goldstar CHS Volleyball September
GoldStar Transit, Inc	10/23/2025	31.82	Goldstar CHS Volleyball September
GoldStar Transit, Inc	11/13/2025	28.12	Goldstar CHS Volleyball October
GoldStar Transit, Inc	11/13/2025	22.20	Goldstar CHS Volleyball October
GoldStar Transit, Inc	11/13/2025	37.00	Goldstar CHS Volleyball October
GoldStar Transit, Inc	11/13/2025	39.96	Goldstar CHS Volleyball October
GoldStar Transit, Inc	10/23/2025	91.76	Goldstar Hughes Volleyball September
GoldStar Transit, Inc	10/23/2025	3.70	Goldstar Hughes Volleyball September
GoldStar Transit, Inc	10/23/2025	14.06	Goldstar Hughes Volleyball September
GoldStar Transit, Inc	10/23/2025	63.64	Goldstar Hughes Volleyball September
GoldStar Transit, Inc	10/23/2025	22.94	Goldstar Hughes Volleyball September
GoldStar Transit, Inc	11/13/2025	50.32	Goldstar Hughes Volleyball October
GoldStar Transit, Inc	11/13/2025	59.20	Goldstar Hughes Volleyball October
GoldStar Transit, Inc	11/13/2025	27.38	Goldstar Hughes Volleyball October
GoldStar Transit, Inc	10/23/2025	131.72	Goldstar Kerr Volleyball September
GoldStar Transit, Inc	10/23/2025	14.80	Goldstar Kerr Volleyball September
GoldStar Transit, Inc	10/23/2025	116.18	Goldstar Kerr Volleyball September
GoldStar Transit, Inc	10/23/2025	54.02	Goldstar Kerr Volleyball September
GoldStar Transit, Inc	11/13/2025	62.16	Goldstar Kerr Volleyball October
GoldStar Transit, Inc	11/13/2025	7.40	Goldstar Kerr Volleyball October
GoldStar Transit, Inc	11/13/2025	58.46	Goldstar Kerr Volleyball October
GoldStar Transit, Inc	11/13/2025	22.20	Goldstar BHS Volleyball October
GoldStar Transit, Inc	11/13/2025	339.31	Goldstar BHS Swim October
GoldStar Transit, Inc	11/13/2025	422.66	Goldstar BHS Swim October
GoldStar Transit, Inc	11/13/2025	444.52	Goldstar BHS Swim October
GoldStar Transit, Inc	11/13/2025	47.36	Goldstar BHS Swim October
GoldStar Transit, Inc	11/13/2025	53.28	Goldstar BHS Swim October
GoldStar Transit, Inc	10/23/2025	51.80	Goldstar CHS Swim September
GoldStar Transit, Inc	10/23/2025	56.98	Goldstar CHS Swim September

VENDOR	CHECK	AMOUNT	INVOICE
GoldStar Transit, Inc	11/13/2025	51.06	Goldstar CHS Swim October
GoldStar Transit, Inc	11/13/2025	37.00	Goldstar CHS Swim October
GoldStar Transit, Inc	11/13/2025	215.34	Goldstar CHS Swim October
Midlothian ISD Athletics	11/13/2025	700.00	7-5A Member District Expenses - Burleson Centennial
BISD Food Service	11/20/2025	38.14	2025 Food Service concession order #5
BISD Food Service	11/20/2025	31.32	2025 Food Service concession order #7
BISD Food Service	11/20/2025	2,431.43	2025 Food Service concession order #5
BISD Food Service	11/20/2025	161.70	2025 Food Service concession order #9
BISD Food Service	11/20/2025	1,052.70	2025 Food Service concession order #8
BISD Food Service	11/20/2025	1,139.03	2025 Food Service concession order #7
Chick-fil-A South Burleson **	11/7/2025	120.00	10/30, 10/31 Concession supplies
Chick-fil-A South Burleson **	11/7/2025	900.00	10/30, 10/31 Concession supplies
Chick-fil-A South Burleson **	11/14/2025	1,000.00	11/6, 11/7 Concession supplies
Chick-fil-A South Burleson **	11/14/2025	120.00	11/6, 11/7 Concession supplies
Chick-fil-A South Burleson **	11/14/2025	120.00	10/16, 10/17 Concession supplies
Chick-fil-A South Burleson **	11/21/2025	100.00	11/13 Concession supplies
Chick-fil-A South Burleson **	11/21/2025	600.00	11/13 Concession supplies
Dr Pepper Bottling Co Of Tx	11/20/2025	600.48	Dr Pepper order #8
Mr Jim's Pizza **	11/7/2025	216.00	Mr. Jims Pizza for concessions 10/31 Game
Mr Jim's Pizza **	11/14/2025	216.00	Mr. Jims Pizza for concessions 11/7 Game
Mr Jim's Pizza **	11/21/2025	156.00	Mr. Jims Pizza for concessions 11/13 Game
Daktronics Inc **	11/14/2025	126.00	Scoreboard Horn
Chicken Express	11/6/2025	262.50	10/31 Press Box meals
Chicken Express	11/6/2025	75.00	officials meal 10/31
Chicken Express	11/13/2025	262.50	11/7 Press Box meals
Chicken Express	11/13/2025	75.00	officials meal 11/7
Chicken Express	11/20/2025	135.00	11/13 Press Box meals
Chicken Express	11/20/2025	75.00	officials meal 11/13
Apple Computer Inc	10/30/2025	1,500.00	Apple apps voucher
Canon Solutions America	11/6/2025	308.13	Canon imageCLASS Color printers Maintenance and Service
Canon Solutions America	11/6/2025	833.45	Canon imageCLASS Color printers Maintenance and Service
Amazon.Com	10/30/2025	939.14	Software Renewal
Tarpley Music	11/13/2025	2,141.00	PO for fall semester instrument repairs.
Tarpley Music	11/13/2025	514.98	PO for fall semester instrument repairs.
Awards By Master Craft	11/13/2025	18.00	STEAM MS Spelling Bee Medals Winner Runner Up
Kerr MS Band Booster	11/20/2025	732.00	District band masterclass teachers
Hicks, Aaron	11/20/2025	1,093.75	Fall Marching Tech - Aaron Hicks
Hicks, Aaron	11/20/2025	350.00	Fall Marching Tech - Aaron Hicks

VENDOR	CHECK	AMOUNT	INVOICE
Jadvani, Nicholas	11/20/2025	400.00	Fall Percussion Tech - Nick Jadvani
Schneider, Jackson	11/6/2025	512.50	Fall Marching Tech - Jackson Schneider
Skinner, Ruben III	11/13/2025	805.00	Fall Percussion Tech - Ruben Skinner
Thompson, Trey	11/6/2025	1,156.00	contracted services
Thompson, Trey	11/13/2025	762.00	Fall Percussion Tech
Wood, Tanner	11/6/2025	1,093.75	Fall Marching Tech - Tanner Wood
Wood, Tanner	11/20/2025	350.00	Fall Marching Tech - Tanner Wood
Janeski, Darlene	11/13/2025	200.00	Band Clinician
Hughes Band Booster Club	11/13/2025	800.00	judges for all district band 10/18/25
Four Seasons Cleaners	11/13/2025	858.25	Dry cleaning services BHS choir uniforms
Spires, Kristin	11/13/2025	1,610.00	Accompaniment Services October 27- November 5, 2025
Jones, Sarah	11/13/2025	1,215.00	Collaborative artist services in and out of the classroom.
Kimbrough, Ashley	11/20/2025	125.00	November rehearsals for Ashley Kimbrough
Kimbrough, Ashley	11/20/2025	125.00	November rehearsals for Ashley Kimbrough
Amazon.Com	11/7/2025	18.99	per IEP (AM)
Firefly Professional Service Providers LLC	11/6/2025	12,600.00	speech contracted services - October
Firefly Professional Service Providers LLC	11/13/2025	14,840.00	speech contracted services - November
Firefly Professional Service Providers LLC	11/20/2025	16,515.00	speech contracted services - November
Fort Worth Pediatric Therapy	11/6/2025	4,115.00	speech contracted services - October
Fort Worth Pediatric Therapy	11/20/2025	4,075.00	speech contracted services - November
Fort Worth Pediatric Therapy	11/20/2025	4,775.00	speech contracted services - November
Hallak, Tracy	11/6/2025	6,450.00	VI services
Lucas Hearing and Balance Center	11/6/2025	210.00	APD student at CHS
Southern Star Speech and Language Therapy	11/6/2025	1,185.00	speech contracted services - October
Amazon.Com	10/30/2025	99.95	Dual Credit Books
Amazon.Com	10/30/2025	276.88	FIRE ACADEMY READING MATERIAL
Ewell Educational Services	11/6/2025	540.00	AET Subscription renewal 10/15/25-10-15-2026
UT High School/ The Univ of Tx @ Austin	11/6/2025	150.00	CBE Exams for November 2025 test window
Zinc Learning Labs	11/6/2025	1,898.10	ENGLISH DEPT DATA PRO LICENSE 2025-2026 SCHOOL YEAR
Maneuvering the Middle	11/13/2025	289.00	Math intervention curriculum
Synced Up Designs	11/6/2025	3,705.00	Speaker Cart
CDW Government Inc **	11/7/2025	264.95	Toner
CDW Government Inc **	11/14/2025	(199.17)	Toner
Amazon.Com	11/7/2025	25.10	Classroom Supplies
CDW Government Inc **	11/21/2025	296.59	Receipt Printer
Staples Business Advantage **	11/7/2025	23.75	Instructional supplies/storage
Staples Business Advantage **	11/7/2025	(23.75)	Instructional supplies/storage
Amazon.Com	10/30/2025	30.95	CTE Supplies

VENDOR	CHECK	AMOUNT	INVOICE
Amazon.Com	10/30/2025	87.38	Supplies- tent sign for pick up line announcements
CDW Government Inc **	11/7/2025	171.81	Drum cartridges
CDW Government Inc **	11/7/2025	149.74	Drum cartridges
Amazon.Com	11/7/2025	215.97	8th Math Supplies
Staples Business Advantage **	11/7/2025	163.58	Poster Printer Ink
Amazon.Com	11/7/2025	270.52	ESL Supplies
Amazon.Com	11/7/2025	244.96	Supplies for STEAM MS
Amazon.Com	11/7/2025	89.23	Supplies for STEAM MS
Amazon.Com	10/30/2025	8.39	Testing supplies for STEAM MS
Amazon.Com	11/7/2025	54.93	Supplies for STEAM MS Testing
Amazon.Com	11/7/2025	237.97	Testing supplies for STEAM MS
Amazon.Com	10/30/2025	282.08	5th Grade School Supplies
Amazon.Com	10/30/2025	82.48	Classroom Supplies for 1st Grade
Amazon.Com	11/7/2025	173.37	Classroom Supplies
Amazon.Com	11/7/2025	73.81	Classroom Instructional Costumes
Amazon.Com	11/7/2025	261.72	Amazon order for Student Incentives
Amazon.Com	11/7/2025	38.36	School Supplies
Amazon.Com	10/30/2025	51.77	attendance and classroom supplies
Amazon.Com	11/7/2025	36.85	Supplies for Teachers
Scholastic Magazines Inc. **	11/7/2025	1,261.70	storyworks
WalMart Stores Inc- Atlanta	11/7/2025	64.71	Supplies
Amazon.Com	11/7/2025	38.02	SPED Supplies
Amazon.Com	10/30/2025	435.51	4th Grade Classroom Supplies
Amazon.Com	10/30/2025	101.37	Pre K Classroom Supplies
Amazon.Com	10/30/2025	98.01	Kinder Classroom Supplies
Amazon.Com	11/7/2025	(30.99)	AV Classroom supplies
Amazon.Com	11/7/2025	97.07	Kinder Classroom Supplies
Amazon.Com	10/30/2025	79.85	Amazon - Supplies
Amazon.Com	11/7/2025	55.96	Amazon - classroom supplies
HEB Corporate Acct# 10056926000	11/13/2025	19.34	HEB - Spelling Bee Reception
CDW Government Inc **	11/14/2025	953.25	Toner
Amazon.Com	11/7/2025	35.98	classroom activities
Amazon.Com	11/7/2025	338.74	HDMI Wall plate extension set
B & H Photo	11/6/2025	523.60	Headphones
B & H Photo	11/20/2025	3,102.80	Document cameras (stock)
Dell Marketing	11/6/2025	3,500.00	Batteries for laptops
Amazon.Com	10/30/2025	129.90	FFA SUPPLIES
Amazon.Com	10/30/2025	188.70	Supplies for Art class

VENDOR	CHECK	AMOUNT	INVOICE
Amazon.Com	11/7/2025	911.71	Supplies for Art class
Amazon.Com	11/7/2025	56.99	Art Class Supplies
Amazon.Com	11/7/2025	399.50	Art Supplies
Amazon.Com	10/30/2025	498.68	Supplies for STEAM Art Department
Amazon.Com	11/7/2025	19.46	STEAM MS Art Department
JW Pepper & Son ***	11/21/2025	140.00	Music for Winter Concert
Synced Up Designs	11/6/2025	700.00	Speaker Cart
Amazon.Com	11/7/2025	180.12	Comp Ed Supplies
Amazon.Com	11/7/2025	131.59	Classroom Suplies
Amazon.Com	11/7/2025	56.11	classroom Suplies
JW Pepper & Son ***	11/14/2025	89.49	Classroom sight-reading and instructional materials for the
Staples Business Advantage **	11/14/2025	78.98	Paper
JW Pepper & Son ***	11/21/2025	65.00	Fall Concert music and 9/10 Honor Choir audition
JW Pepper & Son ***	11/7/2025	56.25	Sheet Music purchase for Concert & UIL
JW Pepper & Son ***	11/7/2025	944.22	Sheet Music purchase for Concert & UIL
Amazon.Com	10/30/2025	165.60	COSMETOLOGY SUPPLIES
Garnett, Kelly	11/20/2025	75.36	Reimbursement for cosmo supplies
Staples Business Advantage **	11/14/2025	349.77	COSMETOLOGY SUPPLIES
Home Depot Credit Services	11/20/2025	1,161.39	CONSTRUCTION CLASS SUPPLIES
Cleburne Welding & Industrial Supply **	11/14/2025	624.50	Welding supplies
HEB Corporate Acct# 10056926000	11/13/2025	43.11	November Open PO
HEB Corporate Acct# 10056926000	11/13/2025	242.55	November Open PO
HEB Corporate Acct# 10056926000	11/6/2025	166.57	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	11/13/2025	263.84	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	11/13/2025	52.94	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	11/20/2025	67.19	CULINARY ARTS CLASSROOM SUPPLIES - PIE LAB
HEB Corporate Acct# 10056926000	11/20/2025	345.48	CULINARY ARTS CLASSROOM SUPPLIES - PIE LAB
HEB Corporate Acct# 10056926000	11/20/2025	165.00	CULINARY CLASSROOM SUPPLIES
Amazon.Com	11/7/2025	19.20	Supplies for Health Science
Amazon.Com	10/30/2025	27.20	HEALTH SCIENCE CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	11/13/2025	94.00	HEALTH SCIENCE CLASS SUPPLIES
Amazon.Com	10/30/2025	29.99	Supplies for AFJROTC
Amazon.Com	10/30/2025	312.99	MATH DEPT SUPPLIES
Amazon.Com	10/30/2025	69.96	Supplies- Color pencils for math department, Dr. Knox
Amazon.Com	11/7/2025	125.16	8th Grade Math Supplies
Amazon.Com	11/7/2025	129.47	6th grade math supplies
Gopher Sport	11/6/2025	397.90	Supplies for STEAM PE
Project Lead The Way Inc **	11/14/2025	4,146.30	Engineering supplies

VENDOR	CHECK	AMOUNT	INVOICE
VEX Robotics INC.	11/13/2025	3,549.57	Engineering supplies
Amazon.Com	11/7/2025	24.26	Science Class Supplies
Amazon.Com	10/30/2025	297.10	science classes
Amazon.Com	10/30/2025	222.53	Science supplies
Amazon.Com	11/7/2025	570.99	DRAMA CLASS SUPPLIES
Amazon.Com	11/7/2025	218.35	THEATRE SUPPLIES
Amazon.Com	11/7/2025	671.09	Supplies for Social Studies
Office Depot Inc.	11/13/2025	167.80	Supplies for STEAM MS Social Studies
Office Depot Inc.	11/13/2025	190.83	Supplies for STEAM Social Studies
Amazon.Com	10/30/2025	85.23	Supplies- Yearbook/ Sped
Amazon.Com	11/7/2025	355.23	SPED Supplies
Best Buy/Multi Service Corporation	11/13/2025	573.10	Monitors
Amazon.Com	10/30/2025	544.24	Supplies and snacks for Teachers
Amazon.Com	10/30/2025	89.94	Supplies for Teacher
Amazon.Com	10/30/2025	366.47	Supplies for Teacher
Amazon.Com	11/7/2025	33.49	Supplies for Teacher
Amazon.Com	11/7/2025	49.98	Amazon - FLS Classroom Supplies
Amazon.Com	10/30/2025	29.99	ATS water filters
Amazon.Com	10/30/2025	34.94	Sped supplies
Amazon.Com	10/30/2025	17.49	Sped supplies
Amazon.Com	11/7/2025	24.99	Sped supplies
Amazon.Com	11/7/2025	23.73	Sped supplies
Amazon.Com	11/7/2025	159.99	Sped supplies
Apple Computer Inc	11/13/2025	429.00	iPad
Tuomey, NaShae	11/6/2025	23.24	TRAVEL, LOCAL MILEAGE REIMBURSEMENT
Adair, Melanie	11/13/2025	81.13	fall mileage reimbursement
Cassidy, Kevin	11/20/2025	100.10	fall mileage reimbursement
Corn, Kathy	11/13/2025	66.01	fall mileage reimbursement
Harden, Tonya	11/11/2025	95.48	fall mileage reimbursement
Harden, Tonya	11/13/2025	77.77	fall mileage reimbursement
Hernandez, Annalucia	11/13/2025	34.86	fall mileage reimbursement
Mabry, Marsha	11/13/2025	302.54	fall mileage reimbursement
Morgan, Jennifer	11/6/2025	98.77	local mileage reimb
Mullins, Megan	11/13/2025	11.62	fall mileage reimbursement
Rhoades, Amanda	11/13/2025	95.34	fall mileage reimbursement
Schaffer, Lesa	11/13/2025	41.37	fall mileage reimbursement
Ward, Elizabeth	11/13/2025	53.27	fall mileage reimbursement
Jacobs, Celeste	11/6/2025	130.00	CBI - BHS - Martinez 12.12.25

VENDOR	CHECK	AMOUNT	INVOICE
Jacobs, Celeste	11/6/2025	130.00	CBI - Hughes - Holland 11.19.25
GoldStar Transit, Inc	10/23/2025	336.82	Field Trip Transportation-Tarleton 10th Grade
GoldStar Transit, Inc	10/23/2025	317.55	Field Trip Transportation-Texas A&M 11th Grade
GoldStar Transit, Inc	10/23/2025	746.37	Transportation to UTA field trip 9.24.25
GoldStar Transit, Inc	11/13/2025	638.80	Academy to Dallas Arboretum
GoldStar Transit, Inc	11/13/2025	204.10	Transportation
GoldStar Transit, Inc	11/13/2025	1,629.23	BHS Band Buses for US Bands Championship October 29, 2025
GoldStar Transit, Inc	11/13/2025	249.98	Transportation
GoldStar Transit, Inc	11/13/2025	328.35	Transportation
GoldStar Transit, Inc	11/13/2025	86.87	Goldstar - Hughes - Holland 10.22.25
Family, Career & Community Leaders of Amer **	11/7/2025	36.00	advisor dues
Awards By Master Craft	11/6/2025	266.40	Field day ribbons
Awards By Master Craft	11/6/2025	266.40	Field day ribbons
Awards By Master Craft	11/6/2025	266.40	Field day ribbons
Awards By Master Craft	11/6/2025	266.40	Field day ribbons
Awards By Master Craft	11/6/2025	266.40	Field day ribbons
Awards By Master Craft	11/6/2025	266.40	Field day ribbons
Awards By Master Craft	11/6/2025	266.40	Field day ribbons
Zimmerman Bryan	11/13/2025	52.66	Awards N More
Mr Jim's Pizza **	11/21/2025	120.00	Additional pizza for CTE Showcase on November 18th
Mr Jim's Pizza **	11/21/2025	300.00	Pizza for CTE Showcase on November 18th
Balfour **	11/21/2025	197.30	Diploma Covers
Awards By Master Craft	11/13/2025	42.00	Spelling Bee
Awards By Master Craft	11/20/2025	84.00	spelling bee trophies
BISD Food Service	11/20/2025	64.00	cookie trays - terrific texan
HEB Corporate Acct# 10056926000	11/13/2025	9.22	HEB - Spelling Bee Reception
TX Comp Austin	11/19/2025	48,000.00	Designation Fees
Texas Commission on Fire Protection	11/7/2025	87.17	Fire Acadmey Application Fee
Amazon.Com	11/7/2025	21.99	6th grade math supplies
Amazon.Com	11/7/2025	31.34	SPED Supplies
Amazon.Com	10/30/2025	45.60	Supplies and snacks for Teachers
Demco Inc **	11/21/2025	131.43	Supplies for STEAM MS Library/MakerSpace
ESC Region XI	11/6/2025	240.00	Prek Training Registration
ESC Region XI	11/20/2025	18,000.00	ESC REGION 11
Awards By Master Craft	11/20/2025	132.00	Office Name Plates
Staples Business Advantage **	11/14/2025	60.32	Coordinator Supplies
WalMart Stores Inc- Atlanta	10/30/2025	75.33	Professional Development Supplies for Oct. 10th
Science Teachers Association of Texas	11/13/2025	325.00	PROFESSIONAL DEVELOPMENT - LOCATION DALLAS

VENDOR	CHECK	AMOUNT	INVOICE
McGee, Jodi	11/13/2025	15.54	GT Mileage for Jodi Lynn McGee
Moore, Emily	11/13/2025	5.32	GT Mileage for Maddie Moore
Russell, Amy	11/13/2025	25.27	GT Mileage for Amy Russell
Ashford, Ivis	11/6/2025	108.15	Mileage for Ivis Ashford
Lane, Beth	11/13/2025	143.36	Mileage for Cohorts - Fall
Midkiff, Stephanie	11/13/2025	221.62	Mileage for Cohorts - Fall
Commerce Bank Travel	10/30/2025	214.00	Carol hotel for TCTELA
First Travel Of Burleson	11/6/2025	443.97	Flights for Midwest Convention - Rebekah Rosenboom
The Midwest Clinic	11/6/2025	230.00	Midwest Convention Registration - Rosenboom
National Assoc. Education of Young Children.	11/20/2025	72.00	NAEYC Membership - Beth Lane
Fireplace, INC **	11/13/2025	99.00	CTE Smore 25-26
CDW Government Inc **	11/21/2025	911.97	Toner
CDW Government Inc **	11/21/2025	299.48	Printer drums
Amazon.Com	10/30/2025	206.00	shredder supplies
Woolsey, Randi	11/13/2025	294.42	Mileage for Executive Director of CTE: Randi Woolsey
Commerce Bank Travel	11/7/2025	372.39	Hotel for ACET for Hickman
Hickman, Seth	11/13/2025	339.00	Reimbursement for TAC for Hickman
Texas Association Of School Boards **	11/14/2025	100.00	Webinar: Complaint Compliance: Senate Bill 12 Impact on
GoldStar Transit, Inc	11/13/2025	133.91	TSL Learning Lab Attendee Campus Transportation
GoldStar Transit, Inc	11/13/2025	124.47	TSL Learning Lab Attendee Campus Transportation
GoldStar Transit, Inc	11/13/2025	129.23	TSL Learning Lab Attendee Campus Transportation
GoldStar Transit, Inc	11/13/2025	133.65	TSL Learning Lab Attendee Campus Transportation
GoldStar Transit, Inc	11/13/2025	129.97	TSL Learning Lab Attendee Campus Transportation
ESC Region XI	11/6/2025	475.00	T-TESS training for AP
ESC Region XI	11/6/2025	400.00	PD for Masteller
ESC Region XI	11/6/2025	475.00	AP Region 11 Training
Fireplace, INC **	11/13/2025	99.00	Smore Renewal - Admin
Fireplace, INC **	10/30/2025	99.00	Renewal
Burleson Sign Gypsies	11/6/2025	50.00	million father march sign
Bennett Printing & Office Supply **	11/14/2025	32.50	Business card for AP James Willson
Magic Shred, Inc.	11/6/2025	77.25	Shredding
Awards By Master Craft	11/13/2025	70.00	Name Badges - Uriel Uranga, Sonia Guynes, Deisi Delgadillo,
Summus Industries, Inc	11/20/2025	1,810.00	Laptop
Summus Industries, Inc	11/20/2025	905.00	Laptop
Summus Industries, Inc	11/20/2025	905.00	Laptop
Amazon.Com	11/7/2025	9.90	Office supplies
Amazon.Com	11/7/2025	33.78	Front Office Supplies
Staples Business Advantage **	11/21/2025	57.05	OFFICE SUPPLIES

VENDOR	CHECK	AMOUNT	INVOICE
Amazon.Com	11/7/2025	189.92	Front Office Supplies
Amazon.Com	11/7/2025	38.06	Instructional & Front Office Supplies
Amazon.Com	10/30/2025	(69.82)	Admin Supplies
Amazon.Com	11/7/2025	49.38	Admin Supplies
Amazon.Com	11/7/2025	54.62	Admin Supplies
Amazon.Com	11/7/2025	64.93	Supplies for STEAM Library/MakerSpace Elementary Showcases
Amazon.Com	10/30/2025	359.86	Amazon - Supplies
Texas Elem Prin & Super Assoc **	11/21/2025	389.00	TEPSA Membership enrollment for Principal
Amazon.Com	11/7/2025	18.61	Supplies for STEAM Library/MakerSpace Elementary Showcases
Awards By Master Craft	11/20/2025	14.00	Nameplate - Megan Robinson
Validate Me! INC	11/6/2025	225.00	Transcript Translations
Validate Me! INC	11/13/2025	625.00	Transcript Translations
College Board	11/20/2025	24,590.52	SAT/PSAT Testing
College Board	11/20/2025	10,019.32	SAT/PSAT Testing
Amazon.Com	11/7/2025	90.05	Counseling Supplies
Staples Business Advantage **	11/21/2025	51.87	Counselor Supplies
Amazon.Com	10/30/2025	39.52	Amazon - Counseling Supplies
Positive Promotions	11/6/2025	193.65	Positive Promotions - Counselor Supplies
Positive Promotions	11/6/2025	26.95	Positive Promotions - Red Ribbon Week - Shipping costs
Amazon.Com	10/30/2025	306.31	Testing supplies
Amazon.Com	10/30/2025	93.82	Supplies for Couselors
Amazon.Com	10/30/2025	418.06	COUNSELOR SUPPLIES
Amazon.Com	10/30/2025	414.01	COUNSELOR SUPPLIES
National Center for Youth Issues **	11/7/2025	180.00	LSSSCA Conference Registration and membership (November
Arellano, Daniela	11/6/2025	9.10	Daniella Mileage
Texas Counseling Assoc Professional Growt-Exp	11/13/2025	185.00	COUNSELORS PROFESSIONAL DEVELOPMENT
Texas Counseling Assoc Professional Growt-Exp	11/13/2025	185.00	COUNSELORS PROFESSIONAL DEVELOPMENT
Battle, April	11/13/2025	87.64	fall mileage reimbursement
Bomer, Kristin	11/13/2025	98.28	fall mileage reimbursement
Cabrera, Virginia	11/13/2025	32.20	fall mileage reimbursement
Krus, Mackenzie	11/13/2025	19.04	fall mileage reimbursement
Lister, Audi	11/13/2025	49.63	fall mileage reimbursement
Moss, Rachel	11/13/2025	42.42	fall mileage reimbursement
Mueller, Elyse	11/13/2025	65.45	fall mileage reimbursement
Nowlin, Hailee	11/13/2025	46.69	fall mileage reimbursement
Shaw, Melissa	11/13/2025	18.27	fall mileage reimbursement
Silverberg, David	11/13/2025	72.94	fall mileage reimbursement
Stevens, Margaret	11/13/2025	12.53	fall mileage reimbursement

VENDOR	CHECK	AMOUNT	INVOICE
Thurston, James	11/13/2025	143.99	fall mileage reimbursement
National Center for Youth Issues **	11/7/2025	50.00	LSSSCA Conference Registration and membership (November
MacGill, William V. & Co. ***	11/14/2025	150.07	Clinic Supplies - Taylor
Amazon.Com	11/7/2025	67.97	Clinic Supplies - Stribling
Amazon.Com	10/30/2025	239.24	Clinic Supplies - Hajek
Amazon.Com	10/30/2025	73.87	Clinic Supplies - BHS
MacGill, William V. & Co. ***	11/14/2025	78.68	Clinic Supplies - GDDS
Amazon.Com	11/7/2025	52.02	Clinic Supplies - Kerr
BISD Food Service	11/20/2025	26.50	Crackers - Kerr
GoldStar Transit, Inc	10/23/2025	485,988.18	Home to school transportation
GoldStar Transit, Inc	11/13/2025	488,978.41	Home to school transportation
Lucky Lady Oil Company	11/6/2025	18,492.50	Diesel Fuel
Lucky Lady Oil Company	11/20/2025	17,683.51	Fuel
Specialty Sound	11/6/2025	3,076.80	Rental
Ryder Truck Rental	11/13/2025	310.78	Ryder Rental for BHS Marching Band 10-17-25
Ryder Truck Rental	11/13/2025	256.51	Ryder Rental for BHS Marching Band 10-17-25
Ryder Truck Rental	11/13/2025	255.15	Ryder Rental for BHS Marching Band 10-29-25
Ryder Truck Rental	11/13/2025	314.01	Ryder Rental for BHS Marching Band 10-29-25
Ryder Truck Rental	11/20/2025	327.88	Ryder Rental for BHS Marching Band 11-1-25
Ryder Truck Rental	11/20/2025	225.29	Ryder Rental for BHS Marching Band 11-1-25
Ryder Truck Rental	11/20/2025	314.77	Ryder Rental for BHS Marching Band 10-31-25
Ryder Truck Rental	11/20/2025	317.35	Ryder Rental for BHS Marching Band 10-31-25
Ryder Truck Rental	11/20/2025	621.94	Ryder Rental for BHS Marching Band 9-11-25
Ryder Truck Rental	11/20/2025	239.09	Ryder Rental for BHS Marching Band 9-11-25
Ryder Truck Rental	11/6/2025	508.48	Fall Box Truck Rentals
Ryder Truck Rental	11/13/2025	311.16	October Ryder Rentals
Ryder Truck Rental	11/13/2025	630.18	October Ryder Rentals
Ryder Truck Rental	11/13/2025	323.58	October Ryder Rentals
Ryder Truck Rental	11/13/2025	374.48	October Ryder Rentals
Ryder Truck Rental	11/13/2025	322.72	October Ryder Rentals
Ryder Truck Rental	11/13/2025	4.35	October Ryder Rentals
Ryder Truck Rental	11/20/2025	236.67	Fall Box Truck Rentals
Ryder Truck Rental	11/20/2025	226.99	Fall Box Truck Rentals
Ryder Truck Rental	11/20/2025	12.30	August/September Ryder Rentals
Awards By Master Craft	11/20/2025	756.50	25-26 Elementary UIL awards
Awards By Master Craft	11/6/2025	216.00	Trophies
Baker, David	11/20/2025	3,500.00	Winter Guard Choreography/Consultation
Le, Anthony	11/6/2025	800.00	Colorguard Instructor - October, 2025

VENDOR	CHECK	AMOUNT	INVOICE
Le, Anthony	11/20/2025	800.00	Colorguard Instructor - November, 2025
Youngblood, Brian	11/20/2025	300.00	BHS Band Marching Band Clinician October, 2025
Zerbe, Harrison	11/6/2025	1,050.00	BHS Band Marching Technician - October 2025
Zerbe, Harrison	11/20/2025	100.00	BHS Band Marching Technician - November 2025
Perkins, Sam	11/20/2025	2,000.00	Semi Truck Driver for UIL State Marching Contest; Nov 9-11
Texas Motion Sports **	11/7/2025	616.50	Colorguard Jackets & Backpacks
Barrientos, Jose	11/20/2025	700.00	Pit Musician BHS Musical Nov. 3-8 2025
Davidson, Daniel	11/13/2025	800.00	Pit Musician BHS Musical Nov. 3-8 2025
Griffin, Wes	11/13/2025	800.00	Pit Musician BHS Musical Nov. 3-8, 2025
Hilsabeck, Kurt	11/13/2025	800.00	Pit Musician BHS Musical Nov. 3-8 2025
Howard, Mark	11/13/2025	400.00	Keyboard patch specialist BHS Musical Services scheduled
Luna, Hannah	11/13/2025	800.00	Pit Musician BHS Musical Nov. 3-8 2025
Myatt, Jimmy	11/20/2025	6,300.00	Competition show choreography Breakaway Show Choir
Smilowski, Derek	11/13/2025	800.00	Pit Musician BHS Musical Nov. 3-8 2025
Spires, Kristin	11/13/2025	690.00	Accompaniment Services October 27- November 5, 2025
Spurgeon, Darren	11/13/2025	800.00	Pit Musician BHS Musical Nov. 3-8 2025
Jones, Sarah	11/13/2025	472.50	Collaborative artist services in and out of the classroom.
Kimbrough, Ashley	11/13/2025	82.50	Choreographer for HMS Show Choir 9/25/25
Amazon.Com	11/7/2025	77.45	UIL READING MATERIAL
Galls **	11/7/2025	998.00	REQUIRED COMPETITION UNIFORMS - INVENTORIED FOR CAMPUS
Amazon.Com	10/30/2025	45.99	Modular Snake for Outdoor Sound System
Amazon.Com	10/30/2025	205.12	Portable Lanterns for 2025 Marching Band Show
Amazon.Com	10/30/2025	100.87	Tap Shoes BHS Musical
Southeastern Per Apparel **	11/21/2025	418.18	Uniform pieces BHS Choir
Gandy Ink Screen Printing Corp **	11/14/2025	2,060.00	Choir T-shirt
Hexco Academic **	11/7/2025	276.55	Journalism Practice Packets for UIL
Amazon.Com	10/30/2025	912.88	BFF supplies
Texas Association of Future Educators	11/6/2025	105.00	CHS EDUCATION TRAINING ENTRY FEES
Commerce Bank Travel	10/30/2025	409.47	Hotel for Heart O Texas September 24-29
Commerce Bank Travel	10/30/2025	409.47	HEART OF TEXAS SEPT 24 - 30 IN WACO - SPLITTING WITH BHS
Smith, Brent	11/6/2025	450.00	Per Diem for UIL State Marching Contest; Nov 9-11
Arnold, Kirk	11/20/2025	30.00	MEAL MONEY - ROCKWALL CRIMINAL JUSTICE COMPETITION DEC 6
Commerce Bank Travel	10/30/2025	146.88	DEBATE MEET OCT 10-12 CORPUS CHRISTI
Texas FCCLA	11/20/2025	60.00	2026 REGION II LEADERSHIP CONFERENCE 2026
Texas Association of Future Educators	11/6/2025	105.00	CHS EDUCATION TRAINING ENTRY FEES
Ewell Educational Services	11/6/2025	300.00	Student entry fees
Ewell Educational Services	11/13/2025	45.00	LIBERTY HILL ONLINE LDE
Ewell Educational Services	11/13/2025	60.00	LAKE TRAVIS ONLINE LDE

VENDOR	CHECK	AMOUNT	INVOICE
Ewell Educational Services	11/13/2025	170.00	WEATHERFORD LDE OCT 24
Smith, Brent	11/6/2025	14,040.00	Per Diem for UIL State Marching Contest; Nov 9-11
Richland HS Band	11/6/2025	1,150.00	North Texas Festival of Distinction Entry Fees
TMEA Region 30 Vocal	11/13/2025	195.00	Student Entries - 9th & 10th grade region honor choir
LD Bell High School Choir Booster	11/20/2025	137.50	HEB Show Choir contest entry
GoldStar Transit, Inc	11/13/2025	417.07	Bus for All-Region auditions
LD Bell High School Choir Booster	11/20/2025	137.50	HEB Show Choir contest entry
Arnold, Kirk	11/20/2025	270.00	MEAL MONEY - ROCKWALL CRIMINAL JUSTICE COMPETITION DEC 6
Commerce Bank Travel	10/30/2025	293.76	DEBATE MEET OCT 10-12 CORPUS CHRISTI
Commerce Bank Travel	10/30/2025	74.36	FUEL FOR RENTAL - TFA EVENT OCT 10 - 12 CORPUS CHRISTI
Commerce Bank Travel	11/7/2025	107.26	FUEL FOR RENTAL - TFA EVENT OCT 10 - 12 CORPUS CHRISTI
EAN Holdings, LLC **	11/7/2025	47.26	RENTAL FOR TFA DEBATE EVENT OCT 10-12
EAN Holdings, LLC **	11/14/2025	6.54	RENTAL FOR TFA DEBATE EVENT OCT 10-12
Texas FCCLA	11/20/2025	1,070.00	2026 REGION II LEADERSHIP CONFERENCE 2026
Smith, Brent	11/6/2025	2,340.00	Per Diem for UIL State Marching Contest; Nov 9-11
Commerce Bank Travel	10/30/2025	146.88	DEBATE MEET OCT 10-12 CORPUS CHRISTI
GoldStar Transit, Inc	11/13/2025	298.75	Transportation to Cleburne HS
GoldStar Transit, Inc	11/13/2025	384.87	Transportation to Weatherford College FFA competition
GoldStar Transit, Inc	10/23/2025	136.16	WACO CONTEST
GoldStar Transit, Inc	11/13/2025	39.96	FFA TRIP TO CLEBURNE HIGH SCHOOL OCT 15
GoldStar Transit, Inc	11/13/2025	398.58	WEATHERFORD COLLEGE OCT 24
GoldStar Transit, Inc	10/23/2025	1,186.54	BHS Band Buses for FB Game vs. Seguin September 11th,2025
GoldStar Transit, Inc	11/13/2025	1,020.16	BHS Band Buses for FB Game vs. Grapevine HS October 3rd,
GoldStar Transit, Inc	11/13/2025	1,702.20	BHS Band Buses for US Bands Crowley Marching Contest
GoldStar Transit, Inc	11/13/2025	1,279.48	BHS Band Buses for UIL Marching Contest October 14th, 2025
GoldStar Transit, Inc	11/13/2025	1,001.05	BHS Band Buses for FB Game vs. Timberview HS October 17th,
GoldStar Transit, Inc	11/13/2025	1,274.38	BHS Band Buses for FB Game vs. Colleyville Heritage HS
GoldStar Transit, Inc	10/23/2025	1,584.35	August/September Buses
GoldStar Transit, Inc	10/23/2025	2,591.96	August/September Buses
GoldStar Transit, Inc	10/23/2025	1,493.01	August/September Buses
GoldStar Transit, Inc	11/13/2025	929.41	October Buses
GoldStar Transit, Inc	11/13/2025	1,525.10	October Buses
GoldStar Transit, Inc	11/13/2025	3,562.61	October Buses
GoldStar Transit, Inc	11/13/2025	1,555.08	October Buses
GoldStar Transit, Inc	11/13/2025	1,691.98	October Buses
GoldStar Transit, Inc	11/13/2025	1,712.29	October Buses
GoldStar Transit, Inc	10/23/2025	387.81	Transportation to Camp Crucis Grandbury, TX September
GoldStar Transit, Inc	10/23/2025	450.91	Transportation to Keller High School Round 1 All State

VENDOR	CHECK	AMOUNT	INVOICE
GoldStar Transit, Inc	11/13/2025	307.33	Transportation to and from Boswell High School Round 2 All
GoldStar Transit, Inc	10/23/2025	475.80	Bus transportation (Trip #202) for students to All State
GoldStar Transit, Inc	11/13/2025	307.32	Goldstar bus trip #342 for student transport on 10/25.
GoldStar Transit, Inc	11/13/2025	223.30	All Region bus costs
GoldStar Transit, Inc	11/13/2025	223.31	All Region bus costs
Concord Theatricals **	11/14/2025	4,300.13	Licensing rights and rehearsal needs to perform Joseph and
Concord Theatricals **	11/14/2025	776.25	Licensing rights and rehearsal needs to perform Joseph and
MSB School Services LLC	11/6/2025	7,658.66	SHARS Administration Fee
Nelco**	11/21/2025	330.50	AP Checks
Brinks Incorporated	11/13/2025	6,112.99	Armored Car services
Texas Department of Public Safety	11/13/2025	148.00	Background Checks
Zimmerman Bryan	11/20/2025	17.70	Rocking chair plates
B & H Photo	11/6/2025	69.99	Supplies
Office Depot Inc.	11/13/2025	295.99	Chair
Staples Business Advantage **	11/7/2025	161.39	Office supplies
Superior Press	11/6/2025	331.77	Banking supplies
Amazon.Com	10/30/2025	232.92	Office Supplies
Amazon.Com	11/7/2025	68.00	Sanitizer
Secretary of State of Texas	11/6/2025	375.00	Conference
Arriaga, Celeste	11/6/2025	306.60	Travel reimbursement
ESC Region XI	11/6/2025	15.00	PD
Lone Star News Group	11/20/2025	138.00	Legal notices
Lone Star News Group	11/20/2025	176.40	Legal notices
Lone Star News Group	11/20/2025	160.00	Legal notices
Texas Assn of Sch Bus Official **	11/7/2025	155.00	Membership Dues
Texas Assn of Sch Bus Official **	11/14/2025	155.00	Membership dues
Cracker Barrel	11/13/2025	439.98	Retirement Gift
Commerce Bank	11/7/2025	50.04	Business meetings
BISD Food Service	11/20/2025	14.40	Water
BISD Food Service	11/20/2025	14.40	Water
Commerce Bank	10/30/2025	100.00	Ads
Commerce Bank	10/30/2025	209.10	Ads
Community Matters Inc	11/20/2025	673.00	Ad
Fuzzy's Taco	10/30/2025	470.39	Meal
Hard Eight Pit BBQ	11/7/2025	430.55	Meal
Mr Jim's Pizza **	11/7/2025	24.00	Pizza
Mr Jim's Pizza **	11/14/2025	24.00	Pizza
Mr Jim's Pizza **	11/14/2025	24.00	Pizza

VENDOR	CHECK	AMOUNT	INVOICE
Rio Mambo Burleson	11/7/2025	565.60	Meal
Texas Assn of Sch Bus Official **	11/14/2025	85.00	Staff development
Commerce Bank	10/30/2025	57.00	Emergency permits
Team Hoover Automotive LLC	11/6/2025	2,017.98	Truck Repair
EMR Elevator	11/13/2025	2,453.42	Monthly Elevator Monitoring
Bass Roofing and Restoration	11/6/2025	3,000.00	Roof Repairs - Mound WO 111492
Bass Roofing and Restoration	11/6/2025	500.00	Roof Repairs - BHS WO 113184
Bass Roofing and Restoration	11/6/2025	750.00	Roof Repairs - Hajek WO 113216
Bass Roofing and Restoration	11/20/2025	700.00	Roof Repair
Carson Pest Control Corp	11/6/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	11/6/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	11/6/2025	45.00	Monthly Pest Control
Carson Pest Control Corp	11/13/2025	123.90	Monthly Pest Control
Carson Pest Control Corp	11/13/2025	182.70	Monthly Pest Control
Carson Pest Control Corp	11/13/2025	141.00	Monthly Pest Control
Carson Pest Control Corp	11/13/2025	85.85	Monthly Pest Control
Carson Pest Control Corp	11/13/2025	96.60	Monthly Pest Control
Carson Pest Control Corp	11/13/2025	147.00	Monthly Pest Control
Carson Pest Control Corp	11/13/2025	25.00	Monthly Pest Control
Carson Pest Control Corp	11/13/2025	59.00	Monthly Pest Control
Carson Pest Control Corp	11/13/2025	74.00	Monthly Pest Control
Carson Pest Control Corp	11/20/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	11/20/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	11/20/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	11/20/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	11/20/2025	60.38	Monthly Pest Control
Carson Pest Control Corp	11/20/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	11/20/2025	70.56	Monthly Pest Control
DSS-Fire Inc. **	11/21/2025	750.00	Program Duct Detector
DSS-Fire Inc. **	11/21/2025	1,250.00	Power Supply Board
Layne Glass Co	11/20/2025	4,161.00	Supply & Install Thresholds - CHS
Burleson Septic Cleaning	11/13/2025	1,210.00	Septic Cleaning
Burleson Septic Cleaning	11/13/2025	1,250.00	Septic Cleaning
Ware Fencing, LLC	11/6/2025	3,290.00	Pipe Fence Repair
Ware Fencing, LLC	11/20/2025	350.00	Core Drill
Burleson Outdoor Power Equipment **	11/7/2025	167.76	Mower Repair
North Texas Fire LLC	11/13/2025	1,150.00	Fire Alarm Repairs
North Texas Fire LLC	11/13/2025	460.00	Fire Alarm Repairs

VENDOR	CHECK	AMOUNT	INVOICE
United AG & Turf	11/13/2025	1,569.80	mower repair
United AG & Turf	11/13/2025	320.30	mower repair
Jan-Tex **	11/14/2025	982.11	Custodial supplies
AT&T Corp	11/20/2025	41.89	FirstNet Emergency Services
Charter Communications	11/20/2025	1,101.85	Utilities
ESC Region XI	11/13/2025	1,800.00	Internet access
Republic Services #794 **	11/21/2025	255.33	removal of dumpster
Sundance Disposal Solutions LLC	11/6/2025	15,649.17	Waste Disposal
Hudson Energy	11/20/2025	34,826.57	Utilities
Hudson Energy	11/20/2025	3,570.78	Utilities
Hudson Energy	11/20/2025	11,042.72	Utilities
Hudson Energy	11/20/2025	5,888.54	Utilities
Hudson Energy	11/20/2025	9,704.47	Utilities
United Cooperative Serv. ***	11/21/2025	10,221.54	Utilities
United Cooperative Serv. ***	11/21/2025	4,380.56	Utilities
Hudson Energy	11/20/2025	4,307.80	Utilities
Hudson Energy	11/20/2025	8,588.10	Utilities
Hudson Energy	11/20/2025	8,083.78	Utilities
Hudson Energy	11/20/2025	4,226.43	Utilities
Hudson Energy	11/20/2025	5,466.68	Utilities
Hudson Energy	11/20/2025	4,481.74	Utilities
United Cooperative Serv. ***	11/21/2025	2,585.40	Utilities
United Cooperative Serv. ***	11/21/2025	2,757.70	Utilities
Hudson Energy	11/20/2025	7,171.50	Utilities
Hudson Energy	11/20/2025	7,966.46	Utilities
Hudson Energy	11/20/2025	8,054.70	Utilities
United Cooperative Serv. ***	11/14/2025	10,967.25	Utilities
Hudson Energy	11/20/2025	5,169.57	Utilities
United Cooperative Serv. ***	11/14/2025	1,694.93	Utilities
Atmos Energy	11/20/2025	664.65	Utilities
Atmos Energy	11/20/2025	576.02	Utilities
Atmos Energy	11/20/2025	471.14	Utilities
Atmos Energy	11/20/2025	471.14	Utilities
Atmos Energy	11/20/2025	216.90	Utilities
Atmos Energy	11/20/2025	188.05	Utilities
Atmos Energy	11/20/2025	126.00	Utilities
Atmos Energy	11/20/2025	109.28	Utilities
Atmos Energy	11/20/2025	164.10	Utilities

VENDOR	CHECK	AMOUNT	INVOICE
Atmos Energy	11/20/2025	142.27	Utilities
Atmos Energy	11/20/2025	223.95	Utilities
Atmos Energy	11/20/2025	194.13	Utilities
Atmos Energy	11/20/2025	210.75	Utilities
Atmos Energy	11/20/2025	182.51	Utilities
Atmos Energy	11/20/2025	111.12	Utilities
Atmos Energy	11/20/2025	111.13	Utilities
Atmos Energy	11/20/2025	263.10	Utilities
Atmos Energy	11/20/2025	245.59	Utilities
Atmos Energy	11/20/2025	75.10	Utilities
Atmos Energy	11/20/2025	150.22	Utilities
Atmos Energy	11/20/2025	85.95	Utilities
Atmos Energy	11/20/2025	80.32	Utilities
AT&T	11/6/2025	591.14	Utilities
AT&T	11/6/2025	179.61	Utilities
AT&T	11/6/2025	2,294.44	Utilities
AT&T	11/6/2025	367.73	Utilities
AT&T Corp	11/13/2025	30.26	Utilities
Open Text Inc. **	11/14/2025	72.00	District fax line
Vexus Fiber	11/20/2025	12.42	Toll Free Phone Number
AT&T Corp	11/13/2025	55.27	Utilities
City of Burleson	11/13/2025	1,054.44	Utilities
City of Burleson	11/13/2025	438.74	Utilities
City of Burleson	11/13/2025	273.06	Utilities
City of Burleson	11/13/2025	593.46	Utilities
City of Burleson	11/13/2025	3,027.43	Utilities
City of Burleson	11/13/2025	508.92	Utilities
City of Burleson	11/13/2025	109.88	Utilities
City of Burleson	11/6/2025	67.28	Utilities
City of Burleson	11/6/2025	176.53	Utilities
City of Burleson	11/6/2025	104.88	Utilities
City of Burleson	11/6/2025	275.29	Utilities
City of Burleson	11/6/2025	172.80	Utilities
City of Burleson	11/6/2025	453.70	Utilities
City of Burleson	11/6/2025	197.04	Utilities
City of Burleson	11/6/2025	517.31	Utilities
City of Burleson	11/13/2025	128.29	Utilities
City of Burleson	11/13/2025	374.62	Utilities

VENDOR	CHECK	AMOUNT	INVOICE
City of Burleson	11/13/2025	1,086.43	Utilities
City of Burleson	11/13/2025	1,680.46	Utilities
Bethesda Water Supply Corp	11/6/2025	97.47	Utilities
Bethesda Water Supply Corp	11/6/2025	51.27	Utilities
Bethesda Water Supply Corp	11/6/2025	708.51	Utilities
Bethesda Water Supply Corp	11/6/2025	372.88	Utilities
Bethesda Water Supply Corp	11/6/2025	1,066.28	Utilities
Bethesda Water Supply Corp	11/6/2025	561.34	Utilities
Bethesda Water Supply Corp	11/6/2025	97.47	Utilities
Bethesda Water Supply Corp	11/6/2025	51.27	Utilities
Bethesda Water Supply Corp	11/6/2025	97.47	Utilities
Bethesda Water Supply Corp	11/6/2025	51.27	Utilities
Bethesda Water Supply Corp	11/6/2025	727.32	Utilities
Bethesda Water Supply Corp	11/6/2025	382.69	Utilities
Bethesda Water Supply Corp	11/20/2025	1,241.08	Utilities
Bethesda Water Supply Corp	11/20/2025	653.07	Utilities
City of Burleson	11/13/2025	622.29	Utilities
City of Burleson	11/13/2025	1,280.73	Utilities
City of Burleson	11/6/2025	325.44	Utilities
City of Burleson	11/6/2025	854.42	Utilities
City of Burleson	11/20/2025	649.29	Utilities
City of Burleson	11/20/2025	141.20	Utilities
City of Burleson	11/20/2025	1,154.64	Utilities
City of Burleson	11/20/2025	240.56	Utilities
City of Fort Worth Water Department **	11/14/2025	1,181.38	Utilities
City of Burleson	11/6/2025	197.04	Utilities
City of Burleson	11/6/2025	517.31	Utilities
City of Burleson	11/13/2025	3,680.49	Utilities
City of Burleson	11/13/2025	357.56	Utilities
Bethesda Water Supply Corp	11/6/2025	62.89	Utilities
Bethesda Water Supply Corp	11/6/2025	33.22	Utilities
Bethesda Water Supply Corp	11/6/2025	19.38	Utilities
Bethesda Water Supply Corp	11/6/2025	10.09	Utilities
Sunbelt Rentals, Inc. **	11/14/2025	2,254.31	Manlift Rental
Sign Solution **	11/14/2025	140.00	Campus Signs
Sign Solution **	11/21/2025	750.00	building signs
Sign Solution **	11/21/2025	723.55	Campus Signs
Advance Battery Company, Inc.	11/6/2025	133.63	Batteries - Vehicles

VENDOR	CHECK	AMOUNT	INVOICE
Auto Zone **	11/7/2025	32.92	Vehicle Supplies
Auto Zone **	11/7/2025	16.31	Vehicle Supplies
Auto Zone **	11/14/2025	54.38	Vehicle Supplies
Auto Zone **	11/21/2025	149.34	Vehicle Supplies
Burleson Quick Lube	11/20/2025	198.44	Oil Changes / Inspections
Burleson Quick Lube	11/20/2025	145.41	Oil Changes / Inspections
Burleson Tire	11/6/2025	20.00	Tires
Burleson Tire	11/6/2025	40.00	Tires
Burleson Outdoor Power Equipment **	11/7/2025	722.41	Mower Repair
Burleson Outdoor Power Equipment **	11/14/2025	36.97	Grounds Supplies
Burleson Outdoor Power Equipment **	11/14/2025	35.20	Grounds Supplies
Burleson Outdoor Power Equipment **	11/14/2025	418.18	Grounds Supplies
Burleson Outdoor Power Equipment **	11/14/2025	1,263.97	Grounds Supplies
Burleson Outdoor Power Equipment **	11/21/2025	94.74	Grounds Supplies
Burleson Outdoor Power Equipment **	11/21/2025	37.49	Grounds Supplies
Home Depot Credit Services	11/13/2025	86.94	supplies
Home Depot Credit Services	11/13/2025	54.05	supplies
Home Depot Credit Services	11/13/2025	8.82	supplies
Lowes Companies Inc	11/13/2025	47.52	Grounds Supplies
Lowes Companies Inc	11/13/2025	35.55	Grounds Supplies
Lowes Companies Inc	11/13/2025	32.73	Grounds Supplies
Lowes Companies Inc	11/13/2025	108.36	Grounds Supplies
Lowes Companies Inc	11/20/2025	(55.44)	Grounds Supplies
Lowes Companies Inc	11/20/2025	(13.85)	Grounds Supplies
Lowes Companies Inc	11/20/2025	73.92	Grounds Supplies
Sand & Gravel To Go Inc	11/13/2025	38.00	Grounds Supplies
Sand & Gravel To Go Inc	11/13/2025	38.00	Grounds Supplies
Sand & Gravel To Go Inc	11/13/2025	80.00	Grounds Supplies
Sand & Gravel To Go Inc	11/13/2025	330.00	Grounds Supplies
Sand & Gravel To Go Inc	11/13/2025	220.00	Grounds Supplies
SiteOne Landscape Supply, LLC	11/6/2025	2,810.88	Fungicide
SiteOne Landscape Supply, LLC	11/6/2025	540.76	Herbicide
United AG & Turf	11/6/2025	43.16	Mower Parts & Supplies
United AG & Turf	11/6/2025	39.74	Mower Parts & Supplies
United AG & Turf	11/13/2025	14.50	Mower Parts/Supplies
United AG & Turf	11/13/2025	269.53	Mower Parts/Supplies
United AG & Turf	11/13/2025	42.72	Mower Parts/Supplies
Advance Battery Company, Inc.	11/13/2025	69.32	Building Supplies

VENDOR	CHECK	AMOUNT	INVOICE
Amazon.Com	11/7/2025	167.93	Building Supplies
Elliott Electric Supply	11/6/2025	601.46	Electrical Supplies
Elliott Electric Supply	11/6/2025	184.00	Electrical Supplies
Elliott Electric Supply	11/6/2025	341.61	Electrical Supplies
Elliott Electric Supply	11/6/2025	78.25	Electrical Supplies
Elliott Electric Supply	11/6/2025	26.62	Electrical Supplies
Elliott Electric Supply	11/13/2025	201.87	Building Supplies
Elliott Electric Supply	11/13/2025	74.98	Building Supplies
Elliott Electric Supply	11/13/2025	73.57	Building Supplies
Elliott Electric Supply	11/20/2025	66.00	Building Supplies
Elliott Electric Supply	11/20/2025	16.00	Building Supplies
Elliott Electric Supply	11/20/2025	15.62	Building Supplies
Elliott Electric Supply	11/20/2025	73.60	Building Supplies
Elliott Electric Supply	11/20/2025	161.13	Building Supplies
Fairway Supply, Inc. **	11/7/2025	172.35	Cam Lock Tumblers
Fairway Supply, Inc. **	11/7/2025	487.25	Door Hardware
Fairway Supply, Inc. **	11/21/2025	269.05	Building Supplies
Heat Transfer Solutions Inc	11/20/2025	1,783.00	Thermal Exchange Valves (8) - CHS
Home Depot Credit Services	11/13/2025	31.92	Building Supplies
Home Depot Credit Services	11/13/2025	66.36	Building Supplies
Home Depot Credit Services	11/13/2025	50.33	Building Supplies
Home Depot Credit Services	11/13/2025	4.13	Building Supplies
Home Depot Credit Services	11/13/2025	22.39	Building Supplies
Home Depot Credit Services	11/13/2025	17.91	Building Supplies
Home Depot Credit Services	11/13/2025	(17.91)	Building Supplies
Home Depot Credit Services	11/13/2025	11.96	Building Supplies
Home Depot Credit Services	11/20/2025	40.70	Building Supplies
Home Depot Credit Services	11/20/2025	48.72	Building Supplies
Home Depot Credit Services	11/20/2025	(48.72)	Building Supplies
Home Depot Credit Services	11/20/2025	12.90	Building Supplies
Home Depot Credit Services	11/20/2025	28.65	Building Supplies
Home Depot Credit Services	11/20/2025	29.00	Building Supplies
Home Depot Credit Services	11/20/2025	29.50	Building Supplies
Home Depot Credit Services	11/20/2025	1.47	Building Supplies
Home Depot Credit Services	11/20/2025	31.62	Building Supplies
Lennox Industries Inc	11/20/2025	169.40	HVAC Supplies
Lennox Industries Inc	11/20/2025	653.60	HVAC Supplies
Lowes Companies Inc	11/6/2025	17.06	Building Supplies

VENDOR	CHECK	AMOUNT	INVOICE
Lowes Companies Inc	11/13/2025	102.33	Building Supplies
Mark's Plumbing Parts **	11/7/2025	1,025.66	Plumbing Supplies
Mark's Plumbing Parts **	11/14/2025	104.41	Plumbing Supplies
Mark's Plumbing Parts **	11/21/2025	82.00	Plumbing Supplies
Parts Town LLC	11/13/2025	116.30	building supplies
Reece Plumbing **	11/7/2025	171.11	Plumbing Supplies
Reece Plumbing **	11/7/2025	18.65	Plumbing Supplies
Reece Plumbing **	11/14/2025	170.56	Plumbing Supplies
Reece Plumbing **	11/14/2025	136.61	Plumbing Supplies
Sherwin Williams **	11/7/2025	52.26	Paint Supplies
Sherwin Williams **	11/7/2025	46.36	Paint Supplies
Sherwin Williams **	11/14/2025	113.85	Paint Supplies
Sherwin Williams **	11/14/2025	36.15	Paint Supplies
Sherwin Williams **	11/14/2025	36.15	Paint Supplies
Texas AirSystems, Inc.	11/6/2025	289.44	Programmed Board - Clinkscale Rm 503
Tex-Oma Builders Supply	11/20/2025	1,176.00	Mullion Kits
TreviPay	11/6/2025	153.43	Tools & Supplies
TreviPay	11/20/2025	62.64	Tools/Supplies
United Refrigeration	11/6/2025	70.29	HVAC Supplies
United Refrigeration	11/6/2025	368.84	HVAC Supplies
United Refrigeration	11/6/2025	185.90	HVAC Supplies
United Refrigeration	11/6/2025	(185.90)	HVAC Supplies
WinWholesale Commercial Charge Program	11/13/2025	83.43	Plumbing Supplies
WinWholesale Commercial Charge Program	11/20/2025	54.97	Plumbing Supplies
WinWholesale Commercial Charge Program	11/20/2025	8.89	Plumbing Supplies
Lennox Industries Inc	11/20/2025	8,758.40	Heat Exchangers
SiteOne Landscape Supply, LLC	11/6/2025	666.08	Herbicide
Tractor Supply Credit Plan	11/6/2025	168.90	Open PO for Farm Needs
Tractor Supply Credit Plan	11/6/2025	47.97	Open PO for Farm Needs
Tractor Supply Credit Plan	11/6/2025	19.98	Open PO for Farm Needs
Tractor Supply Credit Plan	11/6/2025	146.31	Open PO for Farm Needs
Amazon.Com	10/30/2025	73.78	Office Supplies
Amazon.Com	11/7/2025	28.99	Office Supplies
Amazon.Com	11/7/2025	85.55	Office Supplies
Amazon.Com	10/30/2025	45.14	Custodial supplies
Amazon.Com	10/30/2025	1,015.56	Custodial supplies
Brady IFS	11/6/2025	9,820.90	Custodial supplies
Brady IFS	11/6/2025	8,758.00	custodial supplies

VENDOR	CHECK	AMOUNT	INVOICE
Brady IFS	11/6/2025	1,612.40	custodial supplies
Complete Supply **	11/7/2025	4,560.00	Custodial supplies
Home Depot Credit Services	11/6/2025	14.97	Custodial supplies
Home Depot Pro Institutional **	11/7/2025	857.40	Custodial supplies
Home Depot Pro Institutional **	11/7/2025	1,517.75	Custodial supplies
Home Depot Pro Institutional **	11/14/2025	1,346.00	Custodial supplies
Jan-Tex **	11/7/2025	1,585.50	custodial supplies
Jan-Tex **	11/7/2025	202.50	custodial supplies
Pollock Investments Inc,	11/6/2025	9,361.50	Custodial supplies
Pollock Investments Inc,	11/6/2025	(358.50)	Custodial supplies
Texas Assn of Sch Bus Official **	11/7/2025	155.00	Annual Membership Dues
Texas Assn of Sch Bus Official **	11/7/2025	155.00	Annual Membership Dues
Texas Assn of Sch Bus Official **	11/7/2025	155.00	Annual Membership Dues
Scott Porter Tax A/C	11/13/2025	10.25	Vehicle Registration Renewals
Scott Porter Tax A/C	11/13/2025	7.50	Vehicle Registration Renewals
Scott Porter Tax A/C	11/20/2025	10.25	Vehicle Registration Renewals
Texas Assn of Sch Bus Official **	11/21/2025	1,035.00	Engage Conference
Texas Assn of Sch Bus Official **	11/21/2025	490.00	Engage Conference
Texas Assn of Sch Bus Official **	11/21/2025	735.00	Engage Conference
TransUnion Risk & Alternative Data Solutions	11/6/2025	80.00	PARKING LOT SECURITY
Dallas Security Systems, Inc.	11/6/2025	176.51	Service Calls and Emergency Repairs
Orozco, Jose	11/6/2025	110.00	Event Officer 10/30/25
Henken, Shelly	11/13/2025	110.00	Event Security
Schaefer, Brad	11/13/2025	110.00	Event Security
Schaefer, Brad	11/13/2025	110.00	Event security
Davis, Jay	11/6/2025	110.00	Traffic control officer
Davis, Jay	11/6/2025	110.00	Traffic control officer
Davis, Jay	11/6/2025	110.00	Traffic control officer
Davis, Jay	11/6/2025	110.00	Traffic control officer
Davis, Jay	11/20/2025	110.00	Traffic control officer
Dicke, John-Mark	11/6/2025	110.00	traffic
Dicke, John-Mark	11/20/2025	110.00	Traffic control officer
Dicke, John-Mark	11/20/2025	110.00	Traffic control officer
Dicke, John-Mark	11/20/2025	110.00	Traffic control officer
Dicke, John-Mark	11/20/2025	110.00	Traffic control officer
Kellum, Mark	11/6/2025	110.00	Traffic control officer
Kellum, Mark	11/6/2025	110.00	Traffic control officer
Kellum, Mark	11/6/2025	110.00	Traffic control officer

VENDOR	CHECK	AMOUNT	INVOICE
Kellum, Mark	11/6/2025	110.00	Traffic control officer
Kellum, Mark	11/6/2025	110.00	Traffic control officer
Kellum, Mark	11/20/2025	110.00	Traffic control officer
Kellum, Mark	11/20/2025	110.00	Traffic control officer
Kellum, Mark	11/20/2025	110.00	Traffic control officer
Kellum, Mark	11/20/2025	110.00	Traffic control officer
Kellum, Mark	11/20/2025	110.00	Traffic control officer
Kellum, Mark	11/20/2025	110.00	Traffic control officer
Kellum, Mark	11/20/2025	110.00	Traffic control officer
Kellum, Mark	11/20/2025	110.00	Traffic control officer
Meugniot, Brett	11/20/2025	110.00	Traffic control officer
Meugniot, Brett	11/20/2025	110.00	Traffic control officer
Rousseau, Travis	11/20/2025	110.00	Traffic control officer
Rousseau, Travis	11/20/2025	110.00	Traffic control officer
Rousseau, Travis	11/20/2025	110.00	Traffic control officer
Rousseau, Travis	11/20/2025	110.00	Traffic control officer
Rousseau, Travis	11/20/2025	110.00	Traffic control officer
Brown, Travis	11/13/2025	110.00	SRO for November FFA Meeting
Kellum, Mark	11/13/2025	495.00	Security
Dallas Security Systems, Inc.	11/6/2025	3,177.38	Add Card Reader CHS
Interquest Canines of N TX	11/13/2025	700.00	Detection Canines
Specialty Sound	11/6/2025	437.50	Stadium Amp Replacement
Orozco, Jose	11/6/2025	110.00	SRO for Beginner Band Fall Concert
CDW Government Inc **	11/14/2025	410.48	Halo Cloud Licenses
M-Pak	11/20/2025	34,553.50	Ballistic Shields
Raptor Technologies, Inc. **	11/7/2025	730.00	Raptor Scanner
Amazon.Com	10/30/2025	479.94	Metal Detector Wand
Chisholm Trail Firearms	11/20/2025	329.78	Ammunition for SSOs
M-Pak	11/20/2025	500.00	Ballistic Shields
Texas Association Of School Boards **	11/7/2025	222.00	Firearms Posters
Texas Association Of School Boards **	11/7/2025	222.00	Firearms Posters
Texas Association Of School Boards **	11/7/2025	21.70	Firearms Posters
Texas Association Of School Boards **	11/7/2025	21.70	Firearms Posters
AWS Inc.	11/6/2025	102.39	Web Services - Offsite Disaster Recovery
CDW Government Inc **	11/7/2025	7,635.00	AIT Admin Tools renewal
Olen Williams Sales/Service Inc	11/20/2025	485.00	Baseball Scoreboard Repair/Maintenance
Specialty Sound	11/6/2025	838.73	CHS Clearcom Repair
Specialty Sound	11/6/2025	9,470.40	Stadium Amp Replacement

VENDOR	CHECK	AMOUNT	INVOICE
Amazon.Com	10/30/2025	319.98	Pi 5 CanaKit Raspberry
B & H Photo	11/6/2025	78.71	Display Cable
Home Depot Credit Services	11/6/2025	155.84	Misc technology supplies
Home Depot Credit Services	11/6/2025	453.64	Misc technology supplies
Home Depot Credit Services	11/6/2025	252.81	Misc technology supplies
Home Depot Credit Services	11/6/2025	(136.94)	Misc technology supplies
Home Depot Credit Services	11/13/2025	55.61	Misc technology supplies
Fed Ex	11/6/2025	50.99	Shipping charges
Arcas Technology	11/6/2025	15,000.00	Phones and Voice Gateways
Arcas Technology	11/6/2025	5,625.00	Phones and Voice Gateways
Teacher Created Materials **	11/14/2025	296.67	Books for ESL parents
Tarrant Appraisal District	11/13/2025	35,819.78	Appraisal Services
WalMart Stores Inc- Atlanta	11/7/2025	46.33	5th Grade Fear Factor Family Engagement Supplies for
Amazon.Com	10/30/2025	782.77	Supplies
WalMart Stores Inc- Atlanta	10/30/2025	624.38	Food for family engagement Math-o-Ween October 9, 2025
Parallel Learning Behavioral Health	11/20/2025	437.12	parallel - prop share October
Parallel Learning Behavioral Health	11/20/2025	4,854.88	parallel - prop share October
General Parts LLC	11/6/2025	3,100.60	Combi Repair - CHS
General Parts LLC	11/6/2025	1,751.02	Combi Repair - CHS
General Parts LLC	11/6/2025	2,506.48	Combi Repair - CHS
General Parts LLC	11/6/2025	3,142.16	Combi Repair - BCHS Estimate K53594
General Parts LLC	11/13/2025	4,726.04	Combi Repair - Stribling Elementary School - K88510
General Parts LLC	11/21/2025	813.50	Combi Repair - Stribling Elementary School
PortionPac Chemical Corp.	11/13/2025	626.56	Chemicals and Cleaning Supplies for Fall Semester
Bull's Eye Brands	11/13/2025	7,478.04	Pizza Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	11/6/2025	78.54	Beverage purchases for August, September and October
Klement Distribution Inc	11/13/2025	755.48	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/17/2025	37,851.98	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	11/13/2025	6,366.62	Milk and Juice for August, September & October
Robert Craig Stephens LLC	11/13/2025	5,238.30	Produce Purchases for August, September and October
Bull's Eye Brands	11/13/2025	5,972.13	Pizza Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	11/6/2025	386.13	Beverage purchases for August, September and October
Klement Distribution Inc	11/13/2025	537.53	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/17/2025	52,780.43	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	11/13/2025	6,436.53	Milk and Juice for August, September & October
Robert Craig Stephens LLC	11/13/2025	6,427.40	Produce Purchases for August, September and October
Labatt Food Service LLC	11/17/2025	7,922.59	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	11/13/2025	894.96	Milk and Juice for August, September & October

VENDOR	CHECK	AMOUNT	INVOICE
Robert Craig Stephens LLC	11/13/2025	1,179.95	Produce Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	11/6/2025	150.60	Beverage purchases for August, September and October
Klement Distribution Inc	11/13/2025	676.82	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/17/2025	8,695.16	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	11/13/2025	1,442.13	Milk and Juice for August, September & October
Robert Craig Stephens LLC	11/13/2025	1,180.30	Produce Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	11/6/2025	176.73	Beverage purchases for August, September and October
Klement Distribution Inc	11/13/2025	728.71	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/17/2025	29,659.46	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	11/13/2025	5,133.97	Milk and Juice for August, September & October
Robert Craig Stephens LLC	11/13/2025	4,005.65	Produce Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	11/6/2025	393.00	Beverage purchases for August, September and October
Klement Distribution Inc	11/13/2025	1,033.00	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/17/2025	36,602.53	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	11/13/2025	6,539.15	Milk and Juice for August, September & October
Robert Craig Stephens LLC	11/13/2025	4,372.45	Produce Purchases for August, September and October
Klement Distribution Inc	11/13/2025	355.60	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/17/2025	12,322.71	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	11/13/2025	2,407.96	Milk and Juice for August, September & October
Robert Craig Stephens LLC	11/13/2025	1,562.60	Produce Purchases for August, September and October
Klement Distribution Inc	11/13/2025	456.66	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/17/2025	11,366.08	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	11/13/2025	3,163.44	Milk and Juice for August, September & October
Robert Craig Stephens LLC	11/13/2025	2,270.70	Produce Purchases for August, September and October
Klement Distribution Inc	11/13/2025	326.37	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/17/2025	10,859.74	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	11/13/2025	3,714.50	Milk and Juice for August, September & October
Robert Craig Stephens LLC	11/13/2025	2,257.15	Produce Purchases for August, September and October
Klement Distribution Inc	11/13/2025	432.22	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/17/2025	7,864.50	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	11/13/2025	2,460.21	Milk and Juice for August, September & October
Robert Craig Stephens LLC	11/13/2025	1,529.25	Produce Purchases for August, September and October
Klement Distribution Inc	11/13/2025	186.94	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/17/2025	10,596.82	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	11/13/2025	2,852.20	Milk and Juice for August, September & October
Robert Craig Stephens LLC	11/13/2025	1,618.40	Produce Purchases for August, September and October
Klement Distribution Inc	11/13/2025	197.86	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/17/2025	11,955.26	Commercial Distributor Purchases for August, September, and

VENDOR	CHECK	AMOUNT	INVOICE
Oak Farms Dairy Dallas	11/13/2025	3,312.60	Milk and Juice for August, September & October
Robert Craig Stephens LLC	11/13/2025	2,104.80	Produce Purchases for August, September and October
Klement Distribution Inc	11/13/2025	374.45	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/17/2025	8,240.56	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	11/13/2025	2,191.29	Milk and Juice for August, September & October
Robert Craig Stephens LLC	11/13/2025	1,274.10	Produce Purchases for August, September and October
Klement Distribution Inc	11/13/2025	662.38	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/17/2025	7,739.07	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	11/13/2025	2,504.83	Milk and Juice for August, September & October
Robert Craig Stephens LLC	11/13/2025	2,142.25	Produce Purchases for August, September and October
Klement Distribution Inc	11/13/2025	679.29	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/17/2025	9,712.31	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	11/13/2025	3,626.76	Milk and Juice for August, September & October
Robert Craig Stephens LLC	11/13/2025	2,035.55	Produce Purchases for August, September and October
Klement Distribution Inc	11/13/2025	365.21	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/17/2025	12,756.77	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	11/13/2025	4,022.08	Milk and Juice for August, September & October
Robert Craig Stephens LLC	11/13/2025	1,809.45	Produce Purchases for August, September and October
Klement Distribution Inc	11/13/2025	1,217.26	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	11/17/2025	12,720.93	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	11/13/2025	3,800.29	Milk and Juice for August, September & October
Robert Craig Stephens LLC	11/13/2025	1,452.55	Produce Purchases for August, September and October
Food Distributor's of Nevada	11/6/2025	7,796.25	Shaped Chicken
Gold Star Foods - TX	11/6/2025	123.20	Delivery Fees for Commodity - August, September, October
Gold Star Foods - TX	11/6/2025	3,685.50	Delivery Fees for Commodity - August, September, October
HEB Corporate Acct# 10056926000	11/6/2025	87.67	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	11/6/2025	1.96	Food and Supply Purchases for Catering - August, September
Labatt Food Service LLC	11/17/2025	6,290.00	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/17/2025	5,174.83	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/17/2025	5,236.50	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/17/2025	1,444.10	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/17/2025	797.78	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/17/2025	2,183.22	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/17/2025	3,371.85	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/17/2025	1,299.97	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/17/2025	762.82	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/17/2025	1,218.55	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/17/2025	810.60	Commercial Distributor Purchases for August, September, and

VENDOR	CHECK	AMOUNT	INVOICE
Labatt Food Service LLC	11/17/2025	1,324.56	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/17/2025	1,033.61	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/17/2025	770.33	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/17/2025	886.73	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/17/2025	2,144.43	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/17/2025	793.17	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/17/2025	1,137.41	Commercial Distributor Purchases for August, September, and
HEB Corporate Acct# 10056926000	11/6/2025	3.28	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	11/6/2025	13.96	Food and Supply Purchases for Catering - August, September
Labatt Food Service LLC	11/17/2025	26.06	Commercial Distributor Purchases for August, September, and
Mission Restaurant Supply	11/6/2025	938.00	Immersion blenders for secondary schools
Mission Restaurant Supply	11/6/2025	938.00	Immersion blenders for secondary schools
Mission Restaurant Supply	11/6/2025	938.00	Immersion blenders for secondary schools
Mission Restaurant Supply	11/6/2025	938.00	Immersion blenders for secondary schools
Mission Restaurant Supply	11/6/2025	938.00	Immersion blenders for secondary schools
TekVisions, Inc	11/21/2025	4,474.00	POS terminals
Grainger	11/6/2025	376.98	Bowl Dolly for Large mixer bowl
Amazon.Com	11/7/2025	128.52	quick dam for leak
Auto Zone **	11/7/2025	14.00	Windshield Wiper Blades for the Box Truck
Cen-Tex Uniform Sales Inc.	11/21/2025	1,939.22	Uniforms
Hubert Company	11/6/2025	1,892.78	smallwares for various campus
Oriental Trading Co. ***	11/7/2025	14.08	Oriental Trading Supplies
Parts Town LLC	11/13/2025	32.34	Parts for Kitchen Equipment
Parts Town LLC	11/13/2025	181.52	Parts for Kitchen Equipment
Parts Town LLC	11/13/2025	32.34	Parts for Kitchen Equipment
Parts Town LLC	11/13/2025	(630.38)	Parts for Kitchen Equipment
Parts Town LLC	11/13/2025	1,692.35	Parts for Kitchen Equipment
Parts Town LLC	11/13/2025	53.27	Parts for Kitchen Equipment
PortionPac Chemical Corp.	11/13/2025	2,506.20	Chemicals and Cleaning Supplies for Fall Semester
Staples Business Advantage **	11/14/2025	287.06	Office Supplies
United Refrigeration	11/6/2025	30.46	Fridge and Freezer Parts
United Refrigeration	11/6/2025	222.81	Fridge and Freezer Parts
United Refrigeration	11/6/2025	123.43	Fridge and Freezer Parts
United Refrigeration	11/6/2025	46.81	Fridge and Freezer Parts
United Refrigeration	11/6/2025	1,030.29	Fridge and Freezer Parts
United Refrigeration	11/6/2025	470.83	Fridge and Freezer Parts
United Refrigeration	11/6/2025	161.69	Fridge and Freezer Parts
United Refrigeration	11/6/2025	268.36	Fridge and Freezer Parts

VENDOR	CHECK	AMOUNT	INVOICE
United Refrigeration	11/6/2025	165.69	Fridge and Freezer Parts
United Refrigeration	11/6/2025	401.64	Fridge and Freezer Parts
United Refrigeration	11/6/2025	193.74	Fridge and Freezer Parts
United Refrigeration	11/21/2025	55.69	Fridge and Freezer Parts
United Refrigeration	11/21/2025	1,154.40	Fridge and Freezer Parts
United Refrigeration	11/21/2025	2,021.16	Fridge and Freezer Parts
Bora, Melissa	11/13/2025	3.50	mileage reimb
Daunce, Valerie	11/6/2025	6.65	mileage reimb
Freeman, Ave	11/6/2025	18.69	Mileage for August, September, and October
Polson, April	11/6/2025	173.39	Travel for October, November and December
Prather, Theresa	11/6/2025	111.59	Mileage for August, September, and October
Stewart, Candice	11/6/2025	127.33	Travel for October, November and December
United Refrigeration	11/6/2025	6,181.04	Bransom Condenser for Freezer
Hartnett, Melissa	11/6/2025	20.80	Student Lunch account refund.
Hickey, Maryann	11/21/2025	235.90	Student Lunch Account Refund
Meaux, Heather	11/21/2025	20.65	Student Lunch account refund
Davis, Heather	11/21/2025	579.10	Student Lunch Account Refund
Arrow, Jacky	11/6/2025	75.00	Student Lunch Account Refund
The Best of American Art INC	11/13/2025	11,087.75	Trailer for CTE
Career & Technology Assoc of Texas (CTAT)	11/13/2025	4,500.00	CTAT Evaluation for CTE
eDynamic Learning, LLC	11/13/2025	1,000.00	CTE
Region 4 ESC	11/6/2025	14,679.00	Bluebonnet ELA Spanish - Elementary
Region 4 ESC	11/13/2025	418.43	print works shipping 150716-01, 150716-02, 150716-03
Region 4 ESC	11/13/2025	73.26	Bluebonnet Spanish Curriculum Grade K
Epic Solar Control, LLC	11/13/2025	12,149.44	3M Safety and Security Film
Jacobs, Celeste	11/6/2025	300.00	BFF petty cash
Swank Movie Licensing USA	11/20/2025	578.00	Swank movie license for campus wide usage
Storm Science LLC	11/20/2025	1,475.00	2nd grade on site field trip
The Creature Teacher, LLC	11/13/2025	415.00	Animal program to come to Mound Elementary December 10,
In-line Skating 101	11/20/2025	3,588.00	In-line Skating 101
Texas Pottery Supply & Clay	11/13/2025	2,766.43	Kiln for Art
Amazon.Com	10/30/2025	28.99	Auto Tech supplies
Amazon.Com	11/7/2025	28.53	Supplies for Auto Tech
Project Lead The Way Inc **	11/14/2025	247.70	Engineering supplies
CDW Government Inc **	11/21/2025	1,160.60	Toner
Burmax Co Inc	11/20/2025	662.55	COSMETOLOGY CLASS SUPPLIES
Amazon.Com	11/7/2025	664.84	AG MECH SUPPLIES
Cleburne Welding & Industrial Supply **	11/7/2025	255.22	AG MECH CLASS SUPPLIES

VENDOR	CHECK	AMOUNT	INVOICE
Colorado River Components	11/6/2025	1,893.02	AG MECH SUPPLIES
Colorado River Components	11/20/2025	651.80	AG MECHANICS CLASS SUPPLIES
Home Depot Credit Services	11/20/2025	80.55	AG MECH CLASS SUPPLIES
Home Depot Credit Services	11/20/2025	577.14	AG MECH CLASS SUPPLIES
Metal Mart	11/13/2025	746.79	AG MECHANICS SUPPLIES
Amazon.Com	11/7/2025	188.52	Instructional & Front Office Supplies
Amazon.Com	11/7/2025	19.99	Phone charger pack for PE teacher
Amazon.Com	10/30/2025	97.33	Supplies- Yearbook/ Sped
Amazon.Com	11/7/2025	446.21	8th Grade Supplies
Amazon.Com	11/7/2025	192.87	Dance Supplies
Amazon.Com	10/30/2025	2,035.05	Art Supplies
Amazon.Com	11/7/2025	9.42	Art Supplies
JW Pepper & Son ***	11/14/2025	96.50	Sheet Music for Spring 2026 Contests
JW Pepper & Son ***	11/14/2025	101.49	Sheet Music for Spring 2026 Contests
Amazon.Com	11/7/2025	157.45	Drama Select Supplies
Amazon.Com	11/7/2025	19.99	Drama Select Supples
Amazon.Com	11/7/2025	216.60	Drama Supplies
Theatrefolk Ltd. **	11/21/2025	57.95	Theater Scripts
Carolina Biological Supply Co	11/6/2025	454.60	Carolina's Perfect Solution Frog 3 to 4" plain pail
Amazon.Com	10/30/2025	(227.88)	Art Supplies
Amazon.Com	10/30/2025	148.92	Supplies for Teacher Workroom.
Amazon.Com	10/30/2025	84.52	Amazon Order for Students
Amazon.Com	11/7/2025	195.81	Amazon Order for Supplies
Amazon.Com	10/30/2025	17.98	Supplies for SPED
Amazon.Com	10/30/2025	343.86	Teaching supplies
Amazon.Com	11/7/2025	32.47	5th Grade Fear Factor supplies October 31, 2025
Amazon.Com	11/7/2025	269.25	sped supplies
Amazon.Com	11/7/2025	656.72	sped supplies - Pre-K inclusion
Amazon.Com	11/7/2025	68.85	Supplies
Amazon.Com	10/30/2025	313.65	Teacher workroom supplies
B & H Photo	11/13/2025	723.60	Poster printer ink/toner
Amazon.Com	11/7/2025	54.97	Drama Classroom Supplies
Amazon.Com	10/30/2025	101.34	Amazon - Art Supplies
Office Depot Inc.	11/20/2025	31.49	Teacher's Supplies
Office Depot Inc.	11/20/2025	63.98	Teacher's Supplies
Office Depot Inc.	11/20/2025	424.09	Teacher's Supplies
Amazon.Com	10/30/2025	95.98	Medals for PE
HEB Corporate Acct# 10056926000	11/20/2025	26.86	H.E.B Spelling Bee Suplies

VENDOR	CHECK	AMOUNT	INVOICE
School Specialty, LLC **	11/14/2025	641.07	Art Classroom Supplies
Amazon.Com	11/7/2025	122.35	classroom supplies for Music
Amazon.Com	10/30/2025	49.56	P.E Supplies
Echo Education Services	11/13/2025	460.00	4th Grade Austin Trip
Casa Manana Playhouse	11/6/2025	-	3rd Grade Fieldtrip Casa Manana
Fort Worth Zoo	10/30/2025	880.00	SCIENCE FT WORTH ZOO FIELD TRIP ADMISSION TICKETS
Fort Worth Zoo	11/7/2025	1,188.00	SCIENCE FIELD TRIP NOV 4
Fort Worth Zoo	11/7/2025	627.00	SCIENCE FIELD TRIP - FT WORTH ZOO NOV 13
Medieval Times Dinner&Tournment, TX **	10/30/2025	932.40	LANGUAGE ARTS - MEDIEVAL TIMES FIELD TRIP DEPOSIT REQUIRED
BISD Food Service	11/20/2025	77.00	Sack lunches for field trip 11/10/25 to Holocaust Museum
Sodexo Tarleton Dining Services	11/11/2025	430.17	Pathways 8th Grade Lunch @ Tarleton
Weatherford College	11/11/2025	368.00	Pathways 7th Grade Student Lunch @ Weatherford College
Texas Ranger Hall of Fame	11/20/2025	300.00	4th grade field trip Dec 4 & 5th 2025
Casa Manana Playhouse	11/6/2025	1,144.50	Kindergarten field trip
Casa Manana Playhouse	11/13/2025	824.50	1st Grade Field Trip Casa Manana December 9, 2025
Dr Pepper Bottling Co Of Tx	11/20/2025	58.50	Water 4th grade field trip 12/5/25
Inner Space Caverns Reservations **	11/13/2025	484.50	4th grade Field Trip December 5, 2025
Sunset Hill Tree Farm	11/13/2025	594.00	2nd Grade field trip to Sunset Hill Tree Farm 12/12/25
Echo Education Services	11/6/2025	1,500.00	4th grade Field Trip 4/24/26 deposit
Jellystone	11/13/2025	1,039.20	1st grade field trip
Fort Worth Zoo	10/30/2025	657.00	3rd field trip
UTA Planetarium	11/13/2025	924.00	4th grade field trip
Mainstay Farms	11/4/2025	910.00	Kinder field trip
Echo Education Services	11/20/2025	9,215.00	4th Grade Austin Field Trip
Casa Manana Playhouse	11/13/2025	819.00	1st Grade Field Trip
Echo Education Services	11/13/2025	9,358.00	4th Grade Austin Trip
Casa Manana Playhouse	11/6/2025	1,102.50	Casa Manana - Hajek 2nd Grade Field Trip
Fort Worth Museum Science/History **	11/20/2025	664.00	Fort Worth Science and History Museum - Kindergarten Field
Fort Worth Zoo	10/30/2025	837.00	ZOO FIELD TRIP
Casa Manana Playhouse	11/6/2025	1,462.00	3rd Grade Fieldtrip Casa Manana
Timberview Farmstead Inc.	11/6/2025	170.00	ATS field trip - 12.10.25
Casa Manana Playhouse	11/20/2025	1,155.00	1st grade field trip- Casa Manana
Texas Ranger Hall of Fame	11/20/2025	288.00	4th grade field trip Dec 4 & 5th 2025
Casa Manana Playhouse	11/6/2025	1,165.50	Kindergarten field trip
Inner Space Caverns Reservations **	11/13/2025	706.50	4th grade Field Trip December 5, 2025
Sunset Hill Tree Farm	11/13/2025	215.00	2nd Grade field trip to Sunset Hill Tree Farm 12/12/25
Casa Manana Playhouse	11/13/2025	609.00	1st Grade Field Trip
Echo Education Services	11/13/2025	3,172.00	4th Grade Austin Trip

VENDOR	CHECK	AMOUNT	INVOICE
Casa Manana Playhouse	11/6/2025	745.50	Casa Manana - Hajek 2nd Grade Field Trip
Fort Worth Museum Science/History **	11/20/2025	1,120.00	Fort Worth Science and History Museum - Kindergarten Field
Fort Worth Zoo	10/30/2025	-	ZOO FIELD TRIP
Casa Manana Playhouse	11/6/2025	-	3rd Grade Fieldtrip Casa Manana
GoldStar Transit, Inc	11/20/2025	242.93	Transportation to Art Museum on October 21st
GoldStar Transit, Inc	11/20/2025	204.10	Transportation
GoldStar Transit, Inc	11/20/2025	268.95	YEARBOOK FIELD TRIP
GoldStar Transit, Inc	11/20/2025	227.24	AG MECH FIELD TRIP - BASDEN STEEL
GoldStar Transit, Inc	11/20/2025	499.76	Bus transport for Art field trip on Thursday, October 30th,
GoldStar Transit, Inc	11/20/2025	158.36	CTE to state fair
GoldStar Transit, Inc	11/20/2025	268.96	YearBook - Workshop
GoldStar Transit, Inc	11/20/2025	388.42	KMS choir to Trinity Springs MS 10/4/25
GoldStar Transit, Inc	11/20/2025	229.32	Bus for Third Grade Field Trip to Log Cabins October 8 & 9,
GoldStar Transit, Inc	11/20/2025	213.52	Bus for Third Grade Field Trip to Log Cabins October 8 & 9,
GoldStar Transit, Inc	11/20/2025	373.66	3rd Grade Field Trip October 30, 2025 Russel Farm Ag Day
GoldStar Transit, Inc	11/20/2025	449.90	2nd grade field trip
GoldStar Transit, Inc	11/20/2025	510.78	3rd field trip
GoldStar Transit, Inc	11/20/2025	798.64	5th grade field trip
GoldStar Transit, Inc	11/20/2025	249.98	GOLDSTAR TRANSPORTATION
Texas Art Education Association-TAEA	11/20/2025	55.00	TAEA Membership
Awards By Master Craft	11/6/2025	266.40	Field day ribbons
Awards By Master Craft	11/6/2025	266.40	Field day ribbons
Awards By Master Craft	11/6/2025	266.40	Field day ribbons
Theatrefolk Ltd. **	11/21/2025	100.00	Theater Scripts
BISD Food Service	11/20/2025	21.60	Water Bottles for Spelling Bee November 14, 2025
Amazon.Com	10/30/2025	80.83	Purchase for Intervention Kids
HEB Corporate Acct# 10056926000	11/20/2025	15.70	H.E.B Spelling Bee Suplies
Burleson Sign Gypsies	11/13/2025	50.00	Welcome Families Sign Family Picnic Signage November 21,
Hunter, Jawon	11/6/2025	150.00	DJ for Pep Rally on October 24th
Sign Solution **	11/7/2025	59.95	Sign for Support Staff of the Month
Sign Solution **	11/14/2025	64.95	Decals for the golf cart
Amazon.Com	11/7/2025	466.17	Games for Cafeteria Students
Amazon.Com	10/30/2025	309.99	Desk for Principal STEAM Middle School
Amazon.Com	10/30/2025	103.82	Supplies for STEAM MS
Amazon.Com	11/7/2025	16.78	Supplies for STEAM MS
Sportswear Graphics **	11/14/2025	1,135.54	staff shirts
Amazon.Com	10/30/2025	189.99	Nancho Cheese Dispenser
Mallory Screenprint & Embroidery	11/13/2025	1,413.00	Staff Shirts

VENDOR	CHECK	AMOUNT	INVOICE
Amazon.Com	10/30/2025	26.94	Supplies for Norwood
Sam's Wholesale Club	11/6/2025	185.11	Supplies for Lounge
Amazon.Com	10/30/2025	41.99	percolate for parent meetings and teacher meetings
Sam's Wholesale Club	11/6/2025	119.13	Teacher Lounge Supplies
CDW Government Inc **	11/7/2025	17.79	Adapter
Amazon.Com	10/30/2025	29.10	office supplies
American Association Of Notaries	11/20/2025	33.90	Notary Stamp
Franklin Covey Co **	11/21/2025	569.00	Leader In Me Dallas Symposium Professional Development
BISD Food Service	11/20/2025	136.00	Cookies for Teacher Appreciation on October 30th
Southern Maid Donuts	11/13/2025	102.50	Donuts for Staff meeting on November 5th
Stone Soup Cafe	11/20/2025	119.00	Lunch for PD on November 12th
HEB Corporate Acct# 10056926000	11/6/2025	68.73	SUBSTITUTE MEETING - EXTRA DUTIES ASSIGNED - FRIDAY 8:00 -
BISD Food Service	11/20/2025	270.00	Coffee for Kerr Middle School
Amazon.Com	11/7/2025	107.04	Supplies for STEAM MS
BISD Food Service	11/20/2025	36.00	Water for STEAM MS guests
Amazon.Com	10/30/2025	58.87	Generic Awards/Supplies for PTO Spirit Night
Sam's Wholesale Club	11/6/2025	76.65	Teacher Lounge Supplies
TCA Professional Growth Conference	11/13/2025	185.00	Counselor Training
Tia Banks LLC	11/6/2025	500.00	Speaker - Mind Over Mountains Athlete Event
Tia Banks LLC	11/20/2025	500.00	Speaker - Mind Over Mountains Athlete Event
Awards By Master Craft	11/20/2025	163.00	CHS Cross Country Medal Engraving
Tia Banks LLC	11/6/2025	500.00	Speaker - Mind Over Mountains Athlete Event
Tia Banks LLC	11/6/2025	500.00	Speaker - Mind Over Mountains Athlete Event
Tia Banks LLC	11/6/2025	500.00	Speaker - Mind Over Mountains Athlete Event
Tia Banks LLC	11/6/2025	500.00	Speaker - Mind Over Mountains Athlete Event
Wells, Micah	11/6/2025	150.00	DEBATE COACH/JUDGE FEE - CHS MEET ON OCT 30
Awards By Master Craft	11/20/2025	506.00	CHS Girls Basketball Tournament Trophies
Auto Zone **	11/14/2025	234.62	November open PO
Auto Zone **	11/14/2025	71.76	November open PO
Auto Zone **	11/14/2025	39.64	parts for auto repair
Auto Zone **	11/21/2025	2.67	November open PO
Sam's Wholesale Club	11/6/2025	69.82	Items for Vending Machine
Chick-fil-A South Burleson **	11/14/2025	450.00	sandwiches for esports tournament
Amazon.Com	11/7/2025	92.02	Candy for Cheer sponsored dance on 10/24/25 Mrs. Holladay
Dr Pepper Bottling Co Of Tx	11/13/2025	325.53	Let it Glow Dance STEAM MS 12/5/2025
Sam's Wholesale Club	11/6/2025	171.86	Vending machine items
BSN Sports **	11/21/2025	708.75	BHS Boys Basketball Supplies
Amazon.Com	10/30/2025	(38.00)	BHS Drill Team Supplies

VENDOR	CHECK	AMOUNT	INVOICE
Dawson, Lindsey	11/18/2025	5,200.00	BHS Cheer Shirts
Burmax Co Inc	11/13/2025	10,630.68	Cosmetology 1 kits
American Agro Products, Inc **	11/7/2025	664.60	Floral supplies
Southern Floral Company	11/13/2025	90.71	Floral supplies
BSN Sports **	11/14/2025	1,697.80	CHS Girls Basketball Supplies
BSN Sports **	11/21/2025	1,052.58	CHS Softball Coaches Clothing
The Big Red Fern	11/6/2025	757.75	FFA FUNDRAISER SHIRTS
Amazon.Com	11/7/2025	195.12	Decorations for Middle School dance on 11/7/25 from
Amazon.Com	11/7/2025	48.94	Student Council Halloween supplies for trunk or treat
Amazon.Com	10/30/2025	10.92	Supplies- concession stand pad locks for cabinets Coach
Amazon.Com	11/7/2025	23.18	Candy for Cheer sponsored dance on 10/24/25 Mrs. Holladay
Amazon.Com	10/30/2025	10.92	Supplies- concession stand pad locks for cabinets Coach
Amazon.Com	10/30/2025	321.46	Shoe order for Varsity Tenor/bass choir
Mallory Screenprint & Embroidery	11/20/2025	390.00	T-Shirts for Pre-K
Mallory Screenprint & Embroidery	11/20/2025	234.00	PK T-shirts
Mallory Screenprint & Embroidery	11/20/2025	45.50	PK shirts for field trip and other activities
HEB Corporate Acct# 10056926000	11/13/2025	114.78	Turkeys for Turkey Bowl 11/21/25
Amazon.Com	11/7/2025	428.83	Math-o-ween
Mallory Screenprint & Embroidery	11/20/2025	125.00	Pre-K Shirts
Mallory Screenprint & Embroidery	11/20/2025	1,524.00	Camp Grady Spruce Shirts
Mallory Screenprint & Embroidery	11/20/2025	1,093.75	Choir T-shirt
Amazon.Com	10/30/2025	54.97	Runners club supplies
Mallory Screenprint & Embroidery	11/6/2025	2,204.00	Runners Club T-Shirts
Amazon.Com	10/30/2025	40.57	Supplies for TAG Saturday Camp on October 18 @ Frazier
WalMart Stores Inc- Atlanta	11/7/2025	93.76	Supplies for TAG Saturday Camp on October 18 @ Frazier
Mallory Screenprint & Embroidery	11/6/2025	1,091.00	Shirts
Team Logo	11/6/2025	5,695.00	BFF shirts
Texas Association Of Soccer Coaches	11/6/2025	120.00	BHS Boys Soccer Coaches Membership & Convention
Petite, Larry	11/13/2025	120.00	Meal Money - CHS Boys Basketball to Houston
Commerce Bank Travel	10/30/2025	119.90	CHS Girls Basketball Coaching Visit Hotel
Commerce Bank Travel	11/7/2025	605.78	CHS Girls Basketball Coaching Visit Hotel
Johnson, Jayla	11/13/2025	76.00	Reimbursement - CHS Girls Basketball Coaches Visit
Robinson, Brooke	11/13/2025	543.20	Reimbursement - CHS Girls Basketball Coaches Visit
Robinson, Brooke	11/13/2025	361.60	Reimbursement - CHS Girls Basketball Coaches Visit
Dunn, Matt	11/13/2025	40.00	CHS Golf Meal Money - Lufkin
Crowd Pleasers Dance Camps Inc	11/20/2025	817.99	Entry Fee - BHS Drill Team
National Cheerleaders Association	11/20/2025	3,039.00	BHS Cheer Competition Entry
Universal Cheer Association	11/6/2025	1,520.00	BHS Cheer Competition Entry

VENDOR	CHECK	AMOUNT	INVOICE
Universal Cheer Association	11/6/2025	1,022.00	BHS Cheer Competition Entry
Petite, Larry	11/13/2025	480.00	Meal Money - CHS Boys Basketball to Houston
Dunn, Matt	11/13/2025	200.00	CHS Golf Meal Money - Lufkin
National Cheerleaders Association	11/20/2025	57.00	CHS Cheer Competition Entry
Varsity Spirit	11/20/2025	680.00	CHS Cheer Competition Entry
A&M Consolidated High School	11/20/2025	325.00	Entry Fee - CHS Tennis
Arlington Colts Tennis Booster Club	11/20/2025	250.00	Entry Fee - CHS Tennis
Arlington Colts Tennis Booster Club	11/20/2025	300.00	Entry Fee - CHS Tennis
South Hills Tennis Booster Club	11/6/2025	100.00	Entry Fee - CHS Tennis
Benbrook Athletic Booster Club	11/20/2025	800.00	Entry Fee - CHS Wrestling
Fort Worth Stock Show & Rodeo	11/13/2025	1,570.00	ENTRY FEES FOR FWSSR JAN 16 - FEB 7
Fort Worth Stock Show & Rodeo	11/13/2025	4,517.00	ENTRY FEES FOR FWSSR JAN 16 - FEB 7
Houston Livestock Show & Rodeo	11/13/2025	1,505.00	LIVESTOCK SHOW ENTRY FEES MARCH 2 - 22
Johnson Co Livestock & Agriculture	11/20/2025	3,520.00	ENTRY FEES FOR STOCK SHOW JAN 4 - 10
Rodeo Austin	11/13/2025	210.00	STOCK SHOW ENTRY FEES MARCH 13-28
San Angelo Livestock Show & Rodeo	11/13/2025	1,045.00	ENTRY FEES FOR STOCK SHOW FEB 5-22
San Antonio Stock Show & Rodeo	11/13/2025	735.00	STOCK SHOW ENTRY FEES FEB 12- MARCH 1
Prosper ISD	11/6/2025	375.00	PROSPER DEBATE MEET NOV 8
National Cheerleaders Association	11/13/2025	6,540.00	Cheer NCA National Championship entry fee
Alley Cats Burleson	11/13/2025	2,186.60	Choir Club to Ally Cats
GoldStar Transit, Inc	11/20/2025	108.04	STEAM Theatre Transportation
Texas Association Of Soccer Coaches	11/6/2025	40.00	BHS Boys Soccer Coaches Membership & Convention
Technology Student Association	11/6/2025	890.00	TSA National & State Membership Dues
M & M Laser Engravers	11/20/2025	512.00	Library Awards for summer reading
Chicken Express	11/6/2025	525.00	BHS Football Subvarsity Meals
Chicken Express	11/6/2025	525.00	BHS Football Subvarsity Meals
Chicken Express	11/6/2025	525.00	BHS Football Subvarsity Meals
Chicken Express	11/6/2025	525.00	BHS Football Subvarsity Meals
Chicken Express	11/6/2025	525.00	BHS Football Subvarsity Meals
Chicken Express	11/13/2025	525.00	BHS Football Subvarsity Meals
Chick-fil-A South Burleson **	11/14/2025	490.00	BHS Football Subvarsity Meals
Chick-fil-A South Burleson **	11/14/2025	490.00	BHS Football Subvarsity Meals
Chick-fil-A South Burleson **	11/14/2025	490.00	BHS Football Subvarsity Meals
Chick-fil-A South Burleson **	11/14/2025	490.00	BHS Football Subvarsity Meals
Chick-fil-A South Burleson **	11/14/2025	490.00	BHS Football Subvarsity Meals
Chick-fil-A South Burleson **	11/14/2025	490.00	BHS Football Subvarsity Meals
Petite, Larry	11/6/2025	74.78	reimb for CHS boys basketball team meal
Kerr MS Band Booster	11/20/2025	598.61	All-District Band Party on Nov 14

VENDOR	CHECK	AMOUNT	INVOICE
AT&T Corp	11/13/2025	53.32	ASP cell phones
AT&T Corp	11/13/2025	53.32	ASP cell phones
AT&T Corp	11/13/2025	53.32	ASP cell phones
AT&T Corp	11/13/2025	53.32	ASP cell phones
AT&T Corp	11/13/2025	53.32	ASP cell phones
AT&T Corp	11/13/2025	53.32	ASP cell phones
AT&T Corp	11/13/2025	53.32	ASP cell phones
AT&T Corp	11/13/2025	53.32	ASP cell phones
AT&T Corp	11/13/2025	53.32	ASP cell phones
AT&T Corp	11/13/2025	53.32	ASP cell phones
Amazon.Com	11/7/2025	42.75	Breakroom Supplies
Amazon.Com	11/7/2025	45.94	Breakroom Supplies
Grace, Nicholas	11/13/2025	110.00	Security for Dance Winter Showcase
Thorne, Nicholas	11/13/2025	110.00	Security Officer - Middle School Dance - November 7th,
Amazon.Com	10/30/2025	20.98	Batteries for metal detectors
B & H Photo	11/6/2025	1,049.20	Badge printer ink cartridges
B & H Photo	11/6/2025	104.92	Badge printer ink ribbon
Orozco, Jose	11/13/2025	110.00	security for Halloween dance
Raptor Technologies, Inc. **	11/14/2025	185.00	Visitor badges/labels
Amazon.Com	10/30/2025	116.32	Lanyards for student replacements
Amazon.Com	10/30/2025	150.81	Supplies for STEAM MS
Amazon.Com	10/30/2025	29.99	Door chimes for Classrooms
Raptor Technologies, Inc. **	11/7/2025	185.00	Visitor Badges
Office Depot Inc.	11/20/2025	77.43	Teacher's Supplies
Mission Golf Cart	11/13/2025	7,760.55	Golf cart
Fort Worth Museum Science/History **	11/6/2025	850.00	STEAM Family Night
Amazon.Com	10/30/2025	33.24	ASP supplies Academy
Amazon.Com	11/7/2025	254.29	ASP supplies Academy
Amazon.Com	10/30/2025	203.31	Order for parent engagement/ activities for Math-o-Ween
Amazon.Com	10/30/2025	79.31	Decoration for Math-o-Ween October 9, 2025 5:30-7pm
Amazon.Com	11/7/2025	27.10	ASP supplies Frazier
Amazon.Com	11/7/2025	67.72	ASP Supplies Mound
Amazon.Com	10/30/2025	73.98	Supplies for Read N Treat 10/30/25
Amazon.Com	10/30/2025	52.04	Supplies for Read N Treat 10/30/25
Aerowave Technologies, Inc.	11/20/2025	644.14	ASP supplies Norwood
Amazon.Com	10/30/2025	293.66	ASP Supplies Norwood
Amazon.Com	11/7/2025	18.60	ASP Supplies Norwood
Amazon.Com	11/7/2025	87.81	ASP supplies Taylor

VENDOR	CHECK	AMOUNT	INVOICE
Amazon.Com	11/7/2025	160.55	ASp Supplies Stribling
Amazon.Com	11/7/2025	207.76	ASp Supplies Stribling
Amazon.Com	10/30/2025	236.58	ASP SUPPLIES BRANSOM
Amazon.Com	11/7/2025	96.26	ASP SUPPLIES BRANSOM
Amazon.Com	10/30/2025	247.33	ASP SUPPLIES BROCK
Amazon.Com	11/7/2025	47.99	MathOween items
Amazon.Com	11/7/2025	119.96	Literacy Night Supplies
Amazon.Com	11/7/2025	186.37	ASP Supplies Brock
Amazon.Com	11/7/2025	81.07	ASp Supplies Brock
Amazon.Com	10/30/2025	106.51	Clink Supplies
Amazon.Com	11/7/2025	67.97	ASP supplies Clinkscale
Amazon.Com	11/7/2025	156.83	ASP Supplies Clink
Amazon.Com	10/30/2025	187.20	Supplies for Read N Treat 10/30/25
BISD Food Service	11/20/2025	299.80	Pastries and Coffee for Veteran's Day event 11/6/25
Sam's Wholesale Club	11/6/2025	479.21	MathOween Candy/Snacks
Amazon.Com	10/30/2025	14.73	Clink Supplies
Allen, Courtney	11/13/2025	65.00	4th Grade Austin Trip Refund
Fikes, Monikia	11/13/2025	16.00	Refund for KG Field Trip
Witte, Stacy	11/13/2025	65.00	4th Grade Austin Trip Refund
Bozeman, Alexis	11/6/2025	90.00	Refund for Alexia Bozeman for clubs/field trip
PBK Architects, Inc	11/6/2025	256.22	Clinic Design Service
Munoz Excavation Services	11/6/2025	24,300.00	Excavation - CHS
Munoz Excavation Services	11/6/2025	15,000.00	Excavation
Authers Building Group	11/13/2025	23,944.16	THR Clinic Renovation #230556
Specialty Sound	11/13/2025	9,504.14	AV Installation Project for Mound Gym
Pfluger Architects, Inc.	11/13/2025	7,619.21	Architectural Services
Tim Jackson Construction Co. Inc.	10/28/2025	636,130.22	Mound Gym Project
UES Professional Solutions	11/20/2025	2,593.00	Mound Gym Addition
Hudson Energy	11/20/2025	1,709.95	Utilities
City of Burleson	11/13/2025	132.91	Utilities
Stretch-N-Grow	11/13/2025	1,040.00	Early Learning Fitness Program Fall
Stretch-N-Grow	11/13/2025	1,300.00	Early Learning Fitness Program Fall
Labatt Food Service LLC	11/6/2025	1,180.11	Early Learning Student Meals October
Labatt Food Service LLC	11/6/2025	478.81	Early Learning Student Meals October
Labatt Food Service LLC	11/6/2025	1,240.38	Early Learning Student Meals October
Labatt Food Service LLC	11/6/2025	978.80	Early Learning Student Meals October
Oak Farms Dairy Dallas	11/6/2025	39.44	Early Learning milk and juice October
Oak Farms Dairy Dallas	11/6/2025	39.44	Early Learning milk and juice October

VENDOR	CHECK	AMOUNT	INVOICE
Oak Farms Dairy Dallas	11/6/2025	39.44	Early Learning milk and juice October
Oak Farms Dairy Dallas	11/6/2025	39.44	Early Learning milk and juice October
Oak Farms Dairy Dallas	11/6/2025	39.44	Early Learning milk and juice October
Oak Farms Dairy Dallas	11/6/2025	39.44	Early Learning milk and juice October
Oak Farms Dairy Dallas	11/6/2025	39.44	Early Learning milk and juice October
Amazon.Com	11/7/2025	65.13	Early Learning Supplies c
Home Depot Credit Services	11/6/2025	741.23	Child Care supplies TRS
Home Depot Credit Services	11/6/2025	(34.07)	Child Care supplies TRS
Home Depot Credit Services	11/6/2025	(576.28)	Child Care supplies TRS
SchoolComp	11/6/2025	33,388.75	Workers' comp administration fee
SchoolComp	11/13/2025	11,748.15	Workers' comp claim payments
Amazon.Com	10/30/2025	340.14	Supplies for Homecoming 2025
Amazon.Com	11/7/2025	158.63	Supplies for Trunk or Treat on October 26th
Amazon.Com	11/7/2025	49.95	Supplies for Homecoming 2025
Mallory Screenprint & Embroidery	11/13/2025	1,900.00	Tshirts for Student Council Member
Mr Jim's Pizza **	11/14/2025	110.00	Pizza for students working Rise Against Hunger event on
Amazon.Com	11/7/2025	121.44	AFJROTC supplies
Commerce Bank Travel	10/30/2025	12.94	Fuel for rental Marksmanship competition
EAN Holdings, LLC **	11/14/2025	72.73	Rental and fuel for Cowtown Competition on October 30th
Glendale Parade Store **	11/7/2025	25.75	Supplies
Mr Jim's Pizza **	11/7/2025	88.00	Pizza
Mr Jim's Pizza **	11/14/2025	66.00	Pizza for cadets participating in BHS Football game on
Mr Jim's Pizza **	11/14/2025	66.00	Pizza
Mulholland Custom Imprints	11/6/2025	160.00	Marksmanship Sweatshirts
Sorrell, Jeffrey	11/6/2025	400.00	Cade meal money for Veteran's Day Parade on November 11th
Sorrell, Jeffrey	11/10/2025	100.00	Cadet meals for Veteran's Day Parade (additional cadets)
Sorrell, Jeffrey	11/13/2025	12.60	reimb for fuel for rental car
Amazon.Com	11/7/2025	126.55	FFA supplies
Fort Worth Stock Show & Rodeo	11/20/2025	2,233.00	Entry fee for Fort Worth Livestock Show on January
Houston Livestock Show & Rodeo	11/20/2025	560.00	Entry fees for Houston Livestock Show on March 9-22
Johnson Co Livestock & Agriculture	11/20/2025	1,840.00	Entry fee
National FFA Organization	11/20/2025	968.00	FFA Jackets, scarves, etc
San Angelo Livestock Show & Rodeo	11/20/2025	650.00	Entry fee for San Angelo Stock Show on February 5-14
San Antonio Stock Show & Rodeo	11/20/2025	295.00	Entry fee for San Antonio Stockshow on February 12-March
EAN Holdings, LLC **	11/14/2025	192.48	Car rental
James, Stacy	11/13/2025	22.00	reimb for fuel for rental car
Family, Career & Community Leaders of Amer **	11/7/2025	630.00	student dues
Amazon.Com	10/30/2025	255.89	STUDENT COUNCIL PEP RALLY SUPPLIES

VENDOR	CHECK	AMOUNT	INVOICE
Amazon.Com	11/7/2025	110.49	STUDENT COUNCIL PEP RALLY SUPPLIES
Amazon.Com	11/7/2025	18.99	Amazon order for Trunk or Treat 10/2025
Marco's Pizza	10/30/2025	220.00	Homecoming Food-Event 10/3/25
WalMart Stores Inc- Atlanta	10/30/2025	50.45	Homecoming Supplies-Event 10/3/25
Amazon.Com	11/7/2025	44.23	Homecoming dance decorations for 10/17/25 - NHS sponsored
Crowd Pleasers Dance Camps Inc	11/13/2025	500.00	Dance Team Camp Deposit
Crowd Pleasers Dance Camps Inc	11/13/2025	222.30	Dance Contest State entry- Burleson CP TX State Showcase
Crowd Pleasers Dance Camps Inc	11/20/2025	296.35	Dance Contest State entry- Centennial CP TX State Showcase
Mr Jim's Pizza **	11/14/2025	144.00	STUCO - Inclusion Pizza Party
Sam's Wholesale Club	11/6/2025	97.84	STUCO - Harvest House Food Drive
WalMart Stores Inc- Atlanta	10/30/2025	31.60	STUCO Harvest House - Food Drive
Mallory Screenprint & Embroidery	11/13/2025	300.00	Dance T/shirts
B & H Photo	11/6/2025	(311.04)	Portable speaker
B & H Photo	11/6/2025	(311.04)	Portable speaker
The Booster Banner Store	11/6/2025	897.80	Cheer Banner
Varsity Spirit Fashions & Supplies	11/13/2025	1,328.50	Cheer Holograms
Sam's Wholesale Club	11/6/2025	297.00	Speaker for School
Texas Elem Princ & Super Assoc	11/6/2025	360.00	StuCo workshop
Total		3,436,080.93	

Burleson ISD Check Register - December 2025

VENDOR	DATE	AMOUNT	DESCRIPTION
Atlas International Laundry Equipment Co LLC	12/16/2025	1,368.01	Athletic Washer/Dryer Maintenance
Texas Wesleyan College	12/11/2025	50.00	BISD Swim - Pool Rental Fees
24/7 Drug & Alcohol,LLC	12/18/2025	693.50	BHS Athletics Drug Testing 25-26 Fall Estimate
24/7 Drug & Alcohol,LLC	12/18/2025	654.50	CHS Athletics Drug Testing 25-26 Fall Estimate
Awards By Master Craft	12/11/2025	375.00	BHS Volleyball Playoff Trophy
J.P Bowlin Co. LLC	12/11/2025	93.00	BHS Scale calibration
BSN Sports **	12/18/2025	987.66	CHS Baseball/Softball Maintenance Supplies
BSN Sports **	12/18/2025	987.66	CHS Baseball/Softball Maintenance Supplies
SwimOutlet.com	12/18/2025	965.00	Swim Backstroke Start Device
SwimOutlet.com	12/18/2025	965.00	Swim Backstroke Start Device
Texas Precision Services	12/11/2025	165.00	Cable for a leg press machine at CHS that snapped.
BSN Sports **	12/18/2025	1,677.88	Supplies and Uniforms for Kerr MS Basketball
BSN Sports **	12/12/2025	6,000.00	Baseball supplies- t shirts, shorts, hoodies, etc for
BSN Sports **	12/18/2025	1,260.00	CHS Baseball Supplies
BSN Sports **	12/18/2025	3,388.23	BHS Boys Soccer Uniforms & Supplies
BSN Sports **	12/18/2025	1,652.97	BHS Boys Soccer Supplies
Carey's Sporting Goods **	12/18/2025	1,753.47	CHS Boys Soccer Supplies
BSN Sports **	12/18/2025	3,575.25	BHS Boys Track Supplies
Amazon.Com	11/20/2025	199.94	CHS Cross Country Supplies
Amazon.Com	11/20/2025	341.25	Tracker watches for cross country
BSN Sports **	12/18/2025	316.14	Coaches Jackets
Gopher Sport	12/11/2025	1,049.00	Dumbells for the Hughes Wt Room for Cross Country
Groggy Dog Sportswear **	12/12/2025	661.35	BHS Sparkle Cheer Shirts
The Booster Banner Store	12/18/2025	104.00	BHS Cheer Supplies
Varsity Spirit Fashions & Supplies	12/18/2025	475.20	BHS Sparkle Cheer Uniforms
The Booster Banner Store	12/18/2025	237.00	CHS Cheer Supplies
The Booster Banner Store	12/18/2025	1,489.00	Hughes Cheer Supplies
Amazon.Com	11/20/2025	(201.88)	BHS Drill Team Supplies
BSN Sports **	12/18/2025	634.50	CHS Football Supplies
Amazon.Com	12/16/2025	144.99	BHS Girls Basketball Supplies
BSN Sports **	12/18/2025	151.70	BHS Girls Basketball Supplies
BSN Sports **	12/12/2025	188.32	Uniform/Shirts for Centennial Girls Soccer
Anderson Powerlifting	12/18/2025	2,000.00	BHS Powerlifting Supplies
BSN Sports **	12/12/2025	429.62	BHS Softball Replacement Jerseys
BSN Sports **	12/18/2025	2,160.70	BHS Softball Supplies
BSN Sports **	12/12/2025	1,340.15	CHS Softball Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Game One **	12/18/2025	44.00	BHS Swim Uniforms
Amazon.Com	11/20/2025	524.59	Coaching Shirts for BHS Wrestling
Commerce Bank Travel	12/16/2025	272.50	Fine Arts Conference Hotel - TAEA - Jana Jackson
Commerce Bank Travel	12/16/2025	84.26	Fuel for Rental - Fine Arts Conference - TAEA Jana Jackson
EAN Holdings, LLC **	12/18/2025	125.88	Rental - Fine Arts Conference - TAEA Jana Jackson
Jackson, Jana	12/11/2025	138.00	Fine Arts Conference Per Diem - TAEA Jana Jackson
Butler, Victoria	12/18/2025	90.00	Meal Money - BHS Cheer UIL State
Commerce Bank Travel	11/20/2025	372.36	Hotel Rooms - CHS Cross Country State
Leon, Nora	12/18/2025	30.10	mileage to playoff game
Kennedale Booster Club	12/11/2025	500.00	Entry Fee - Kerr Boys Basketball
Kennedale Booster Club	12/11/2025	500.00	Entry Fee - Kerr Boys Basketball
Arlington Colt Baseball Booster Club	12/18/2025	325.00	Entry Fee - CHS Baseball 3/5-3/7/26
Bowie High School	12/18/2025	300.00	Entry Fee - CHS Baseball 2/26-2/28/26
Drew Medford Memorial Tournment	12/18/2025	400.00	Entry Fee - CHS Baseball 3/5-3/7/26
Godley High School	12/18/2025	350.00	Entry Fee - CHS Baseball 2/19-2/21/26
Lamar Baseball Booster Club	12/18/2025	300.00	Entry Fee - CHS Baseball 2/19-2/21/26
Lamar Baseball Booster Club	12/18/2025	300.00	Entry Fee - CHS Baseball 2/26-28/26
Mansfield ISD	12/18/2025	350.00	Entry Fee - CHS Baseball 3/5-3/7/26
Southwest High School	12/18/2025	300.00	Entry Fee - CHS Baseball 2/19-2/21/26
National Cheerleaders Association	12/17/2025	1,500.00	HMS Cheer Competition Entry
Commerce Bank Travel	11/20/2025	30.00	CHS Football Fuel for Enterprise Rental
EAN Holdings, LLC **	12/18/2025	83.93	CHS Football Rentals
Tuloso Midway ISD	12/11/2025	425.00	Entry Fee - BHS Girls Basketball
Joshua ISD Athletics	12/11/2025	500.00	Entry Fee - Hughes Girls Basketball
Butler, Victoria	12/18/2025	1,110.00	Meal Money - BHS Cheer UIL State
Avalon Motor Coaches LLC	12/11/2025	2,000.00	Charter - CHS Football Playoffs
Commerce Bank Travel	11/20/2025	372.36	Hotel Rooms - CHS Cross Country State
Commerce Bank Travel	12/16/2025	52.31	Fuel for Rental - CHS Football Playoffs
Leon, Nora	12/18/2025	31.36	mileage to playoff game
Northwest ISD Athletic Dept	12/16/2025	250.00	Entry Fee - BHS Swim
Sam Houston High School	12/11/2025	300.00	Entry Fee - BHS Wrestling
Seguin High School	12/11/2025	250.00	Entry Fee - BHS Wrestling
Hornet Wrestling Booster Club	12/11/2025	800.00	Entry Fee - CHS Wrestling
Butler, Victoria	12/18/2025	30.00	Meal Money - BHS Cheer UIL State
Texas H.S. Powerlifting Assn	12/11/2025	75.00	Membership - CHS Mens Power Lifting
Texas H.S. Women's Powerlifting	12/11/2025	100.00	Membership - CHS Womens Power Lifting
Board of Certification Inc	12/11/2025	50.00	Certification maintenance fee for BISD Athletic Trainers
Board of Certification Inc	12/11/2025	50.00	Certification maintenance fee for BISD Athletic Trainers

VENDOR	DATE	AMOUNT	DESCRIPTION
Mansfield ISD Athletics	12/11/2025	8,500.00	2025-2026 DEC Dues for Athletics
Mansfield ISD Athletics	12/11/2025	8,500.00	2025-2026 DEC Dues for Athletics
Fort Worth ISD Athletics	12/11/2025	689.25	Amount Owed - Area Playoff Volleyball Burleson vs.
Birdville ISD	12/11/2025	331.50	Amount Owed - Area Playoff Volleyball Centennial vs.
Temple Independent School District	12/11/2025	555.75	Amount Owed to Temple ISD for Centennial vs. Fulshear
City of Burleson/EMS	12/11/2025	292.58	BISD Athletics EMS Services for September
City of Burleson/EMS	12/11/2025	310.54	BISD Athletics EMS Services for September
City of Burleson/EMS	12/11/2025	315.06	BISD Athletics EMS Services for October
City of Burleson/EMS	12/11/2025	345.91	BISD Athletics EMS Services for October
City of Burleson/EMS	12/11/2025	183.16	BISD Athletics EMS Services for November
City of Burleson/EMS	12/11/2025	370.20	BISD Athletics EMS Services for September
City of Burleson/EMS	12/11/2025	301.49	BISD Athletics EMS Services for September
City of Burleson/EMS	12/11/2025	335.25	BISD Athletics EMS Services for October
City of Burleson/EMS	12/11/2025	150.68	BISD Athletics EMS Services for October
UIL-University Interscholastic League	12/11/2025	760.64	UIL Fee - 4A-II Bi-District Playoff Football Brock vs.
Amazon.Com	11/20/2025	103.80	Popcorn Oil
Office Depot Inc.	12/18/2025	31,878.00	District copy paper
Lone Star Communications	12/18/2025	477.00	Maintenance and Repair
Lone Star Communications	12/18/2025	357.75	Maintenance and Repair
Gimkit, Inc.	12/17/2025	59.88	license renewal
Math Medic **	12/12/2025	754.00	Teacher licenses for AP Precalculus and AP Calculus AP Exam
Everway LLC	12/18/2025	998.19	ULS/News2You additional teachers
Bennett Printing & Office Supply **	12/18/2025	538.00	Hall passes
Zimmerman Bryan	12/18/2025	38.25	CENTENNIAL NEW TEACHER NAME PLATES
Mallory Screenprint & Embroidery	12/18/2025	221.00	CTE Uniform
Skinner, Ruben III	12/11/2025	175.00	Fall Percussion Tech - Ruben Skinner
Thompson, Trey	12/18/2025	206.25	Fall Percussion Tech
Visaudio Designs LLC	12/18/2025	2,500.00	Fall Marching Band Percussion Design Remainder
Spires, Kristin	12/11/2025	1,800.00	Accompaniment Services November 11-19, 2025
Spires, Kristin	12/11/2025	1,400.00	Accompaniment Services December 1-9, 2025
Jones, Sarah	12/18/2025	1,170.00	Collaborative artist services in and out of the classroom.
Lovorn, Tonya	12/18/2025	235.70	Clinic with Tonya Lovorn for 11/20/2025
Wright, Melanie	12/18/2025	325.00	Payment for Accompanist for 12/8 Winter Concert
Lovorn, Tonya	12/18/2025	235.70	Clinic with Tonya Lovorn for 11/20/2025
Pollock, Peter	12/18/2025	150.00	Guest speaker for AFJROTC students on December 4th
Wilson Awards	12/18/2025	345.00	AFJORTC Embroidered Patches
Amazon.Com	12/17/2025	9.99	per IEP (NF)
Firefly Professional Service Providers LLC	12/11/2025	13,655.00	speech contracted services - November

VENDOR	DATE	AMOUNT	DESCRIPTION
Firefly Professional Service Providers LLC	12/11/2025	15,355.00	speech contracted services - December
Firefly Professional Service Providers LLC	12/18/2025	14,610.00	speech contracted services - December
Fort Worth Pediatric Therapy	12/11/2025	4,510.00	speech contracted services - November
Fort Worth Pediatric Therapy	12/18/2025	3,725.00	speech contracted services - December
Fort Worth Pediatric Therapy	12/18/2025	3,725.00	speech contracted services - December
Hallak, Tracy	12/18/2025	4,250.00	VI services
Lucas Hearing and Balance Center	12/18/2025	420.00	APD student at CHS
Southern Star Speech and Language Therapy	12/18/2025	1,475.00	speech contracted services - November
Barnes & Noble **	12/18/2025	976.50	Dual Credit Books
Barnes & Noble **	12/18/2025	15.99	Dual Credit Books
Amazon.Com	12/16/2025	409.15	CLASSROOM READING MATERIAL AND SUPPLIES
Acco Brands USA LLC **	12/18/2025	2,102.21	Laminator for Office
Amazon.Com	11/20/2025	71.96	Supplies
CDW Government Inc **	12/18/2025	228.75	Headphones
Amazon.Com	11/20/2025	31.99	MENTOR TEACHING RECORDING EQUIPMENT
Amazon.Com	11/20/2025	17.98	Butcher Paper-Amazon.com
Amazon.Com	11/20/2025	43.08	Front Office Supplies
Amazon.Com	11/20/2025	84.90	Supplies
Amazon.Com	12/17/2025	11.98	Teacher Supplies
Amazon.Com	12/17/2025	62.71	Supplies
Amazon.Com	12/17/2025	83.90	PBIS Paper
CDW Government Inc **	12/18/2025	936.88	Toner
Amazon.Com	11/20/2025	50.00	Supplies for STEAM MS
Amazon.Com	11/20/2025	98.66	CTE Health Science Supplies STEAM MS
Amazon.Com	11/20/2025	78.36	Supplies for CTE- Business STEAM MS
Amazon.Com	12/16/2025	66.89	Supplies for STEAM MS CTE Business
Amazon.Com	11/20/2025	114.29	supplies, general
Amazon.Com	12/16/2025	57.76	supplies, general
Acco Brands USA LLC **	12/18/2025	79.97	Laminating Roll for Teacher Workroom
Amazon.Com	11/20/2025	244.96	Amazon Order for Classroom Supplies
Amazon.Com	11/20/2025	299.69	Classroom Supplies for Kindergarten
Amazon.Com	12/17/2025	290.06	4th Grade Supplies
Amazon.Com	12/17/2025	79.50	Supplies for Pre-K Classroom
Staples Business Advantage **	12/18/2025	51.00	Classroom Supplies
Amazon.Com	12/17/2025	36.03	Supplies for SPED Classroom
Amazon.Com	11/20/2025	163.41	Office supplies and teaching supplies
Amazon.Com	12/17/2025	119.98	Classroom supplies
School Specialty, LLC **	12/18/2025	162.86	Classroom Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	11/20/2025	122.42	Supplies for Teachers
Amazon.Com	11/20/2025	13.04	Supplies for Teachers
Amazon.Com	11/20/2025	65.40	classroom supplies
Amazon.Com	12/16/2025	441.00	intervention books
Office Depot Inc.	12/18/2025	22.79	classroom supplies
Office Depot Inc.	12/18/2025	3.45	classroom supplies
Office Depot Inc.	12/18/2025	259.05	classroom supplies
Amazon.Com	11/20/2025	79.90	Adaptors for projectors in classrooms
Amazon.Com	11/20/2025	76.94	AV Supplies
Acco Brands USA LLC **	12/18/2025	491.10	GBC - Laminating Film
Amazon.Com	11/20/2025	65.45	Amazon - Supplies
Amazon.Com	11/20/2025	386.60	Amazon - Supplies
Amazon.Com	11/20/2025	36.96	2nd Grade supplies
Amazon.Com	11/20/2025	28.58	Spelling Bee supplies
Amazon.Com	12/17/2025	59.94	art supplies
Office Depot Inc.	12/18/2025	117.31	Office suplies
AG Parts Worldwide	12/18/2025	19,397.50	Chromebook Parts
B & H Photo	12/18/2025	94.31	Media Operator Part
Amazon.Com	12/17/2025	68.71	FIRE ACADEMY CLASS SUPPLIES
Southern Floral Company	12/18/2025	533.99	FLORAL CLASS SUPPLIES
Amazon.Com	12/16/2025	24.74	Supplies for Art class
Amazon.Com	12/17/2025	138.89	Art supplies
CDW Government Inc **	12/18/2025	317.75	Toner
Amazon.Com	11/20/2025	197.99	Art Supplies
Amazon.Com	11/20/2025	274.83	Art Supplies
Tarpley Music	12/18/2025	162.95	Bari Sax mpc and ligature for marching band use.
Amazon.Com	12/17/2025	86.35	Supplies for STEAM MS
Amazon.Com	12/17/2025	117.95	Classroom supplies
JW Pepper & Son ***	12/18/2025	25.50	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	12/18/2025	13.75	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	12/18/2025	401.24	Music for students for Winter Concert.
JW Pepper & Son ***	12/18/2025	61.79	Accompaniment tracks for holiday tour and concert
Amazon.Com	11/20/2025	(19.49)	Fall Supplies Order for HMS Choir
JW Pepper & Son ***	12/18/2025	2,437.46	Winter concert music
JW Pepper & Son ***	12/18/2025	336.24	Winter concert music
JW Pepper & Son ***	12/18/2025	90.00	Winter concert music
JW Pepper & Son ***	12/18/2025	27.50	Winter concert music
JW Pepper & Son ***	12/18/2025	61.80	Accompaniment tracks for holiday tour and concert

VENDOR	DATE	AMOUNT	DESCRIPTION
Career Safe **	12/18/2025	1,050.00	OSHA 30 Hour Construction Voucher
Home Depot Credit Services	12/18/2025	362.78	Supplies for Construction
Home Depot Credit Services	12/18/2025	288.74	Supplies for Construction
Home Depot Credit Services	12/18/2025	82.62	Supplies for Construction
Home Depot Credit Services	12/18/2025	120.64	Supplies for Construction
Home Depot Credit Services	12/18/2025	128.68	Supplies for Construction
Home Depot Credit Services	12/18/2025	397.73	Supplies for Construction
Home Depot Credit Services	12/18/2025	103.70	Supplies for Construction
Home Depot Credit Services	12/18/2025	116.10	Supplies for Construction
Home Depot Credit Services	12/18/2025	106.36	Supplies for Construction
Home Depot Credit Services	12/18/2025	69.76	Supplies for Construction
Home Depot Credit Services	12/18/2025	163.88	Supplies for Construction
Home Depot Credit Services	12/18/2025	203.83	Supplies for Construction
Home Depot Credit Services	12/18/2025	108.23	Supplies for Construction
Home Depot Credit Services	12/18/2025	229.77	Supplies for Construction
American Agro Products, Inc **	12/18/2025	398.00	Floral supplies Fall Round Design Project
Amazon.Com	11/20/2025	887.69	Culinary supplies
HEB Corporate Acct# 10056926000	12/18/2025	204.20	December Open PO
HEB Corporate Acct# 10056926000	12/18/2025	264.09	December Open PO
HEB Corporate Acct# 10056926000	12/18/2025	75.38	December Open PO
HEB Corporate Acct# 10056926000	12/18/2025	96.53	December Open PO
HEB Corporate Acct# 10056926000	12/18/2025	299.88	CULINARY ARTS CLASSROOM SUPPLIES - PIE LAB
Amazon.Com	11/20/2025	967.32	Supplies for Health Science
Amazon.Com	11/20/2025	628.73	Math supplies
Amazon.Com	11/20/2025	8.99	Classroom Supplies
Amazon.Com	12/17/2025	138.87	Science Supplies
Flinn Scientific Inc **	12/18/2025	155.02	Science Supplies
Amazon.Com	12/17/2025	181.80	Science supplies
Amazon.Com	11/20/2025	170.18	Science supplies
Amazon.Com	11/20/2025	195.14	Science supplies
Amazon.Com	12/17/2025	180.60	Science supplies
Amazon.Com	11/20/2025	202.88	Supplies for STEAM MS Theatre Art Department
Amazon.Com	12/16/2025	9.49	Supplies for STEAM MS Theatre Art Department
Amazon.Com	11/20/2025	39.21	SpEd Supplies
Amazon.Com	12/16/2025	658.73	SpEd Supplies
CDW Government Inc **	12/18/2025	209.64	Monitors
Amazon.Com	12/17/2025	279.93	SPED Supplies
Amazon.Com	11/20/2025	32.38	Supplies for Teacher

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	11/20/2025	192.75	Amazon - Supplies
Amazon.Com	12/17/2025	281.96	Classroom Suplies
Amazon.Com	11/20/2025	15.59	Classroom Suplies
Amazon.Com	11/20/2025	308.83	Classroom Suplies
Amazon.Com	11/20/2025	36.17	Classroom Suplies
Amazon.Com	11/20/2025	45.38	Classroom Suplies
Amazon.Com	12/17/2025	26.98	Classroom Suplies
Amazon.Com	12/17/2025	42.55	Classroom Suplies
Amazon.Com	12/17/2025	662.48	Classroom Suplies
Attainment Co Inc **	12/18/2025	334.95	Classroom Suplies
Crisis Prevention Institute, Inc. **	12/18/2025	2,496.75	CPI refresher books
Commerce Bank Travel	12/17/2025	739.11	Embassy Suites -CREDIT CARD COMMERCE TRAVEL
Cassidy, Kevin	12/18/2025	46.20	fall mileage reimbursement
Corley, Nicole	12/18/2025	58.73	fall mileage reimbursement
Harden, Tonya	12/18/2025	47.95	fall mileage reimbursement
Mabry, Marsha	12/18/2025	195.02	fall mileage reimbursement
Morgan, Jennifer	12/18/2025	45.64	fall mileage reimbursement
Mullins, Megan	12/18/2025	11.41	fall mileage reimbursement
Rhoades, Amanda	12/18/2025	32.55	fall mileage reimbursement
Schaffer, Lesa	12/18/2025	23.80	fall mileage reimbursement
EAN Holdings, LLC **	12/18/2025	96.24	Rental for Ag Field trip to State Fair on October 8th
EAN Holdings, LLC **	12/18/2025	96.24	Rental for Ag Field trip to State Fair on October 8th
Texas Choral Director Assn	12/18/2025	25.00	TCDA Membership
Texas Choral Director Assn	12/18/2025	25.00	TCDA Membership
Texo ABC AGC Inc	12/18/2025	300.00	Annual Sponsorship fee
Texo ABC AGC Inc	12/18/2025	24.19	CHS CTE CONSTRUCTION PROGRAM FEES AND TESTING SUBSCRIPTION
Amazon.Com	11/20/2025	141.95	Student Incentive
Jostens	12/18/2025	3,009.95	DIPLOMA COVERS
Mr Jim's Pizza **	12/12/2025	300.00	CTE SHOWCASE SET UP HELPER'S LUNCH
Scripps National Spelling Bee	12/16/2025	199.00	Scripps Spelling Bee
HEB Corporate Acct# 10056926000	12/18/2025	93.86	Spelling Bee reception
HEB Corporate Acct# 10056926000	12/18/2025	146.77	Student incentive - surprise attendance for students who
Scripps National Spelling Bee	11/20/2025	199.00	Spelling Bee registration 2025-2026
BISD Food Service	12/18/2025	69.60	Snacks for Spelling Bee
Texo ABC AGC Inc	12/18/2025	250.00	Annual Sponsorship fee
Texo ABC AGC Inc	12/18/2025	625.00	NCCER Student Testing Subscription for Certification
Texo ABC AGC Inc	12/18/2025	100.81	CHS CTE CONSTRUCTION PROGRAM FEES AND TESTING SUBSCRIPTION
Amazon.Com	11/20/2025	56.46	Snacks for Teacher classroom

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	12/16/2025	70.99	Snacks for Teacher classroom
Sam's Wholesale Club	12/11/2025	180.46	Sam's - BASE Reinforcers
Amazon.Com	11/20/2025	221.60	Library Books / all on approved list
Demco Inc **	12/18/2025	220.94	Library Supplies
Region X ESC	12/18/2025	175.00	APE training
Amazon.Com	11/20/2025	69.27	Office Supplies for Coordinators
Amazon.Com	11/20/2025	288.19	Office Supplies - Secondary
Amazon.Com	11/20/2025	313.90	Office Supplies - Secondary
CDW Government Inc **	12/18/2025	1,160.60	Toner
Commerce Bank Travel	12/16/2025	451.73	Commerce Bank Travel - Kalahari Resort & Convention Center
Godfrey, Jessica	12/11/2025	317.40	Travel Reimbursement - Art Conference
McGee, Jodi	12/11/2025	15.54	GT Mileage for Jodi Lynn McGee
Russell, Amy	12/11/2025	14.84	GT Mileage for Amy Russell
Ashford, Ivis	12/18/2025	35.42	Mileage for Ivis Ashford/November & December 2025
Lane, Beth	12/18/2025	176.12	Mileage for Cohorts - Fall
Midkiff, Stephanie	12/18/2025	114.66	Mileage for Cohorts - Fall
Beckwith, Jeremy	12/11/2025	371.88	Jeremy CAST25 Conference Travel Reimbursement
Digital Press	12/11/2025	54.67	Business Cards for Tami Vardy
Amazon.Com	12/17/2025	84.00	office supplies
Woolsey, Randi	12/11/2025	21.63	Staff travel
Commerce Bank Travel	11/20/2025	304.72	Staff travel
Commerce Bank Travel	12/16/2025	443.68	Staff travel
Hensley, Yvonne	12/11/2025	115.00	Staff travel
Wright, Sandy	12/11/2025	238.00	Staff travel
Wright, Sandy	12/11/2025	115.00	Staff travel
Chiarelli, April	12/18/2025	347.20	Staff travel
Commerce Bank Travel	12/17/2025	457.72	Staff travel
City of Burleson	12/16/2025	112.50	Staff travel
Byrd, Lindsey	12/18/2025	347.20	Staff travel
Commerce Bank Travel	12/17/2025	456.82	Staff travel
Texas A&M University Transition Conf.	12/11/2025	850.00	Transition Conference 2026
Crown Trophy Hurst	12/18/2025	185.00	STEAM MS Taste of STEAM Postcard 1/22/2026 5-7pm
Digital Press	12/11/2025	85.00	Business Cards
Amazon.Com	11/20/2025	69.06	Office supplies
Amazon.Com	11/20/2025	38.12	Office supplies
Amazon.Com	12/16/2025	17.39	Office supplies
Amazon.Com	11/20/2025	69.98	Office Supplies
Amazon.Com	11/20/2025	453.92	Front Office Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Staples Business Advantage **	12/18/2025	117.93	Office Supplies
Amazon.Com	12/17/2025	31.95	Supplies
Amazon.Com	11/20/2025	14.84	Principal Screen Magnet
Amazon.Com	11/20/2025	14.65	admin Window Cover
Amazon.Com	11/20/2025	25.76	Admin Supplies
Amazon.Com	11/20/2025	76.45	Office supplies and teaching supplies
Office Depot Inc.	12/18/2025	8.15	classroom supplies
Amazon.Com	11/20/2025	35.96	Supplies
Amazon.Com	12/17/2025	49.95	Supplies
Commerce Bank Travel	12/17/2025	456.82	HOTEL - THINK BIG CONFERENCE DEC 2-4
Sanders, Kendra	12/18/2025	355.60	reimbursement
Schimming, Dena	12/18/2025	84.00	reimbursement
Perform America TX,LLC	12/11/2025	378.00	Staff travel
Commerce Bank Travel	12/17/2025	246.37	Embassy Suites -CREDIT CARD COMMERCE TRAVEL
Amazon.Com	11/20/2025	51.71	Counseling PD Supplies
Amazon.Com	12/16/2025	126.16	ard clerk supplies
Arellano, Daniela	12/11/2025	30.80	Daniella Mileage
Battle, April	12/18/2025	59.92	fall mileage reimbursement
Bomer, Kristin	12/18/2025	57.26	fall mileage reimbursement
Ibarra, Kayla	12/18/2025	82.53	fall mileage reimbursement
Krus, Mackenzie	12/18/2025	16.59	fall mileage reimbursement
Lister, Audi	12/18/2025	34.16	fall mileage reimbursement
Martin, Misty	12/18/2025	102.34	fall mileage reimbursement
Mueller, Elyse	12/18/2025	45.57	fall mileage reimbursement
Nowlin, Hailee	12/18/2025	21.42	fall mileage reimbursement
Shaw, Melissa	12/18/2025	15.12	fall mileage reimbursement
Silverberg, David	12/18/2025	41.93	fall mileage reimbursement
Stevens, Margaret	12/18/2025	13.02	fall mileage reimbursement
Thurston, James	12/16/2025	93.87	fall mileage reimbursement
Thurston, James	12/16/2025	143.99	fall mileage reimbursement
Thurston, James	12/18/2025	98.07	fall mileage reimbursement
Fireplace, INC **	12/17/2025	99.00	Smore Renewal
Amazon.Com	11/20/2025	17.23	Clinic Supplies - Academy
Amazon.Com	12/16/2025	209.53	Clinic Supplies - Academy
Amazon.Com	11/20/2025	94.12	Clinic Supplies -Mound
School Health Corp **	12/12/2025	118.44	Cliinic Supplies - Taylor
Amazon.Com	11/20/2025	98.92	Clinic Supplies - Clinkscale
Amazon.Com	11/20/2025	31.83	Clinic Supplies - Clinkscale

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	12/16/2025	47.41	Health Services Supplies
Amazon.Com	12/17/2025	74.25	Clinic Supplies - BHS
Amazon.Com	11/20/2025	138.42	Clinic Supplies - CHS
City of Burleson	12/16/2025	112.50	Conference - C Peets
Fred Garrison	12/18/2025	14,696.83	Diesel Fuel
Ryder Truck Rental	12/18/2025	321.80	Ryder Rental for BHS Marching Band 11-8-25
Ryder Truck Rental	12/18/2025	35.37	Ryder Rental for BHS Marching Band 11-8-25
Ryder Truck Rental	12/18/2025	98.91	Ryder Rental for BHS Marching Band 11-8-25
Ryder Truck Rental	12/18/2025	1,075.75	UIL State Marching Band Contest Semi; November 9-11
Ryder Truck Rental	12/18/2025	1,080.10	UIL State Marching Band Contest Semi; November 9-11
Ryder Truck Rental	12/18/2025	67.08	UIL State Marching Band Contest Semi; November 9-11
Ryder Truck Rental	12/18/2025	308.63	October Ryder Rentals
Ryder Truck Rental	12/18/2025	383.14	October Ryder Rentals
Ryder Truck Rental	12/18/2025	2.40	October Ryder Rentals
Ryder Truck Rental	12/18/2025	304.89	November Ryder Rentals
Ryder Truck Rental	12/18/2025	302.36	November Ryder Rentals
Ryder Truck Rental	12/18/2025	517.89	Fall Box Truck Rentals
Ryder Truck Rental	12/18/2025	227.21	Fall Box Truck Rentals
Ausdemore, Jeffery	12/18/2025	1,250.00	BHS Band Percussion Clinician - October, 2025
Ausdemore, Jeffery	12/18/2025	250.00	BHS Band Percussion Clinician - November, 2025
Baker, David	12/16/2025	3,500.00	Winter Guard Choreography/Consultation
Brandon Smith Music LLC	12/11/2025	4,000.00	2026 Marching Show Music Arrangement - Deposit
Pearson, Jacob	12/18/2025	650.00	BHS Band PercussionTechnician - November 2025
Sampson, Collin	12/18/2025	150.00	BHS Band Percussion Technician - November 2025
Johnson, Caroline	12/5/2025	750.00	Christmas choreography Services to be completed by Dec. 1,
Spires, Kristin	12/11/2025	-	Accompaniment Services November 11-19, 2025
Spires, Kristin	12/11/2025	350.00	Accompaniment Services December 1-9, 2025
Jones, Sarah	12/18/2025	450.00	Collaborative artist services in and out of the classroom.
Kimbrough, Ashley	12/18/2025	385.00	HMS choir choregraphy
Jones, Sarah	12/11/2025	300.00	Payment for concert accompanist for KMS Fall Concert
Wright, Melanie	12/18/2025	325.00	Payment for Accompanist for 12/8 Winter Concert
Tarpley Music	12/18/2025	109.99	Music Lyre and Flip Folder windows for outdoor marching
The Skinny Armadillo Printing Co	12/18/2025	1,679.75	UIL State Show Shirts
Amazon.Com	11/20/2025	517.32	Performance apparel for BHS show choir and musical
Southeastern Per Apparel **	12/18/2025	1,775.90	Formal uniforms from Southeastern
Amazon.Com	11/20/2025	68.15	Matilda Jr. Set pieces.
Home Depot Credit Services	12/18/2025	64.84	PVC Pipe and spray paint for set design for Matilda Jr.
Southeastern Per Apparel **	12/18/2025	4,898.76	Varsity and Show Choir Attire Order

VENDOR	DATE	AMOUNT	DESCRIPTION
Southeastern Per Apparel **	12/18/2025	661.13	Varsity and Show Choir Attire Order
Gandy Ink Screen Printing Corp **	12/18/2025	1,641.75	Choir T-Shirts for contest, travel, and performances.
Southeastern Per Apparel **	12/18/2025	1,775.90	Formal uniforms from Southeastern
Texas FCCLA	12/11/2025	211.00	Registration for 2026 Region II Leadership Conference
Amazon.Com	12/17/2025	82.93	BFF supplies
Commerce Bank Travel	12/16/2025	1,260.18	Sun and Mon UIL State Marching Contest Hotels Holiday Inn
Texas Public Safety Assn	12/11/2025	55.00	CRIMINAL JUSTICE COMPETITION
Texas FCCLA	12/11/2025	60.00	Registration for 2026 Region II Leadership Conference
Commerce Bank Travel	12/16/2025	9.90	FUEL FOR RENTAL - TAFE NOV 15
EAN Holdings, LLC **	12/18/2025	218.19	MINIVAN - TAFE COMPETITION NOV 15
EAN Holdings, LLC **	12/18/2025	96.24	Rental car on for competition on November 21st
Ewell Educational Services	12/18/2025	40.00	Entry fee for Area 8 LDE Competition on November 21st
North Texas Tollway Authority	11/20/2025	50.00	Loading NTTA account
Ewell Educational Services	12/18/2025	20.00	AREA 8 LDE - WAXAHACHIE HS NOV 21
North Texas Tollway Authority	11/20/2025	50.00	Loading NTTA account
TAEA	12/11/2025	12.00	Entry Fee - Youth Art Month Spring Exhibition
TMEA Region 30 Band Division	12/11/2025	843.00	Entries for TMEA All-Region Auditions
Avalon Motor Coaches LLC	12/18/2025	19,438.00	Charter Buses for UIL State Marching Contest; Nov 9011
Commerce Bank Travel	11/20/2025	165.95	Gas Card for Ryder Semi Tractor & Box Truck
Commerce Bank Travel	12/16/2025	12,286.76	Sun and Mon UIL State Marching Contest Hotels Holiday Inn
Commerce Bank Travel	12/16/2025	329.37	Gas Card for Ryder Semi Tractor & Box Truck
UIL-University Interscholastic League	12/11/2025	1,300.00	UIL State Marching Contest Fees
Texas Public Safety Assn	12/11/2025	795.00	CRIMINAL JUSTICE COMPETITION
Texas FCCLA	12/11/2025	790.00	Registration for 2026 Region II Leadership Conference
EAN Holdings, LLC **	12/18/2025	69.38	Rental Mini van
Commerce Bank Travel	12/16/2025	14.04	FUEL FOR RENTAL NOV 11 CONGRESS MEET - GRANVIEW
EAN Holdings, LLC **	12/18/2025	145.46	RENTAL FOR GRANBURY MEET NOV 11
The Virtual Meet Experiance	12/18/2025	379.00	Centennial HS Season Ticket of 6 Meets/10 events/unlimited
Commerce Bank Travel	12/16/2025	6,300.90	Sun and Mon UIL State Marching Contest Hotels Holiday Inn
Skills USA, Inc.	12/11/2025	621.00	Membership dues
Skills USA, Inc.	12/11/2025	35.00	Advisor membership dues
Skills USA, Inc.	12/11/2025	378.00	Student membership
Skills USA, Inc.	12/11/2025	234.00	Student membership
Skills USA, Inc.	12/11/2025	198.00	Student membership
Skills USA, Inc.	12/11/2025	288.00	Student membership
Skills USA, Inc.	12/11/2025	288.00	Student membership
Skills USA, Inc.	12/11/2025	180.00	Student membership
NASSP	12/11/2025	385.00	NJhS Annual Membership STEAM Middle School 2025 2026

VENDOR	DATE	AMOUNT	DESCRIPTION
ASW Enterprises, LLC	12/11/2025	200.00	UIL Spelling 25-26
Music Theatre International***	12/18/2025	2,879.50	Licensing and performing rights for BHS musical Fall 2025
Texas Association Of School Boards **	12/18/2025	500.00	TASB Legal Assistance Fund
Underwood Law Firm, P.C.**	12/12/2025	1,060.00	legal services
Underwood Law Firm, P.C.**	12/12/2025	11,164.25	legal services
Soundstripes, Inc	12/16/2025	1,078.92	Subscription
Canon Solutions America	12/18/2025	1,311.74	Maintenance agreement
Texas Association Of School Boards **	12/18/2025	3,767.00	Policy Updates
Denning Consultants	12/18/2025	495.00	Consulting services
Digital Press	12/18/2025	490.00	AP Envelopes
Digital Press	12/18/2025	53.00	Business cards
MSB School Services LLC	12/11/2025	7,658.66	SHARS Administration Fee
Brinks Incorporated	12/11/2025	3,556.75	Armored Car services
Magic Shred, Inc.	12/18/2025	103.00	Shredding
Texas Department of Public Safety	12/18/2025	28.00	Background Checks
Amazon.Com	12/16/2025	(70.00)	Supplies
Amazon.Com	12/17/2025	359.99	Supplies
Office Depot Inc.	12/18/2025	55.89	Office supplies
Office Depot Inc.	12/18/2025	(55.89)	Office supplies
Office Depot Inc.	12/18/2025	33.60	Office supplies
Office Depot Inc.	12/18/2025	127.73	Office supplies
Office Depot Inc.	12/18/2025	18.87	Office supplies
Office Depot Inc.	12/18/2025	25.73	Office supplies
Office Depot Inc.	12/18/2025	234.29	Office supplies
City of Burleson	12/16/2025	112.50	Staff Development
City of Burleson	12/16/2025	225.00	Conference
City of Burleson	12/16/2025	112.50	Staff Development
Commerce Bank Travel	11/20/2025	299.02	Staff travel
Texas Assn of Sch Bus Official **	12/18/2025	1,495.00	TASBO Conference
Texas Association Of School Boards **	12/18/2025	135.00	PD
City of Burleson	12/16/2025	112.50	Conference
City of Burleson	12/16/2025	112.50	Conference
Burleson Rotary Club	12/18/2025	175.00	Membership Dues
Texas Association Of School Boards **	12/18/2025	11,000.00	Membership Dues
Round Rock ISD	12/18/2025	150.00	Membership dues (Central Alliance Coop)
Amazon.Com	11/20/2025	84.96	Retirement gift
Amazon.Com	12/17/2025	114.63	Retirement gift
Commerce Bank	11/20/2025	44.00	Business meetings

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank	11/20/2025	51.77	Business meetings
Commerce Bank	12/16/2025	60.05	Business meetings
Old Texas Brewing Co	11/20/2025	729.60	Meal
Pei Wei Burleson	12/16/2025	503.75	Meal
Babes Catering	11/20/2025	630.89	Meal
BISD Food Service	12/18/2025	156.00	Meal
Commerce Bank	11/20/2025	18.16	Ads
Commerce Bank	11/20/2025	36.32	Ads
Commerce Bank	11/20/2025	72.64	Ads
Commerce Bank	11/20/2025	200.00	Ads
Commerce Bank	12/16/2025	163.59	Ads
Torchy's Taco	11/20/2025	515.99	Meal
Barnes, Tanna	12/4/2025	3,560.00	Settlement Agreement
Shimek, Vanessa	12/18/2025	38,379.68	Legal settlement
Swanson Law PLLC	12/4/2025	6,500.00	Settlement Agreement
Commerce Bank	12/16/2025	171.00	Emergency permits
Burleson Quick Lube	12/18/2025	18.50	Automotive Care
Burleson Quick Lube	12/18/2025	18.50	Automotive Care
Burleson Quick Lube	12/18/2025	71.48	Automotive Care
OTRA Roadside Services	12/18/2025	450.00	Diagnostic - Bus 504
Quick Auto Shop	12/18/2025	821.97	Vehicle Repair
Quick Auto Shop	12/18/2025	18.50	vehicle repairs
Quick Auto Shop	12/18/2025	18.50	vehicle inspection
EMR Elevator	12/18/2025	2,453.42	Monthly Elevator Monitoring
Carson Pest Control Corp	12/18/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	65.00	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	40.25	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	85.47	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	180.00	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	74.00	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	109.00	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	123.90	Monthly Pest Control

VENDOR	DATE	AMOUNT	DESCRIPTION
Carson Pest Control Corp	12/18/2025	212.70	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	141.00	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	85.85	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	96.60	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	147.00	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	60.38	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	70.56	Monthly Pest Control
Carson Pest Control Corp	12/18/2025	70.56	Monthly Pest Control
Terracon Consultants, LLC	12/18/2025	3,990.00	Indoor Enviro Quality Evaluation
Burleson Outdoor Power Equipment **	12/18/2025	67.58	Equipment Repair
Fort Worth Window Cleaning INC	12/18/2025	598.50	Custodial window cleaning
AT&T Corp	12/18/2025	41.89	FirstNet Emergency Services
Charter Communications	12/11/2025	1,215.83	Utilities
Charter Communications	12/11/2025	2,264.46	Charter Gigaman Acct # Ending in 67801
ESC Region XI	12/18/2025	1,800.00	Internet access
T-Mobile	12/11/2025	44.00	Service for Maintenance iPads and Hotspots
Sundance Disposal Solutions LLC	12/18/2025	15,830.08	Waste Disposal
Hudson Energy	12/18/2025	28,373.36	Utilities
Hudson Energy	12/18/2025	3,969.56	Utilities
United Cooperative Serv. ***	12/12/2025	24,600.68	Utilities
United Cooperative Serv. ***	12/12/2025	34,062.61	Utilities
Hudson Energy	12/18/2025	7,855.49	Utilities
Hudson Energy	12/18/2025	5,846.89	Utilities
Hudson Energy	12/18/2025	7,957.30	Utilities
United Cooperative Serv. ***	12/18/2025	8,023.89	Utilities
United Cooperative Serv. ***	12/18/2025	3,438.67	Utilities
Hudson Energy	12/18/2025	4,017.68	Utilities
Hudson Energy	12/18/2025	6,145.63	Utilities
Hudson Energy	12/18/2025	6,490.51	Utilities
Hudson Energy	12/18/2025	3,258.33	Utilities
Hudson Energy	12/18/2025	4,543.80	Utilities
Hudson Energy	12/18/2025	3,819.13	Utilities
Hudson Energy	12/18/2025	5,713.38	Utilities
Hudson Energy	12/18/2025	6,406.75	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Hudson Energy	12/18/2025	6,609.86	Utilities
United Cooperative Serv. ***	12/12/2025	8,433.95	Utilities
Hudson Energy	12/18/2025	6,048.67	Utilities
United Cooperative Serv. ***	12/12/2025	1,288.56	Utilities
Atmos Energy	12/2/2025	70.79	Utilities
Atmos Energy	12/2/2025	127.62	Utilities
Atmos Energy	12/2/2025	36.04	Utilities
Atmos Energy	12/2/2025	64.98	Utilities
Atmos Energy	12/2/2025	799.31	Utilities
Atmos Energy	12/2/2025	1,438.56	Utilities
Atmos Energy	12/2/2025	82.77	Utilities
Atmos Energy	12/2/2025	149.04	Utilities
Atmos Energy	12/2/2025	204.67	Utilities
Atmos Energy	12/2/2025	368.64	Utilities
Atmos Energy	12/2/2025	144.25	Utilities
Atmos Energy	12/2/2025	259.74	Utilities
Atmos Energy	12/2/2025	110.62	Utilities
Atmos Energy	12/2/2025	198.90	Utilities
Atmos Energy	12/2/2025	147.10	Utilities
Atmos Energy	12/2/2025	264.96	Utilities
Atmos Energy	12/2/2025	106.30	Utilities
Atmos Energy	12/2/2025	191.52	Utilities
Atmos Energy	12/2/2025	93.21	Utilities
Atmos Energy	12/2/2025	167.94	Utilities
Atmos Energy	12/2/2025	43.41	Utilities
Atmos Energy	12/2/2025	78.30	Utilities
Atmos Energy	12/2/2025	133.98	Utilities
Atmos Energy	12/2/2025	241.20	Utilities
AT&T	12/2/2025	2,756.97	Utilities
AT&T	12/2/2025	2,286.08	Utilities
AT&T	12/2/2025	364.73	Utilities
AT&T	12/11/2025	583.11	Utilities
AT&T	12/11/2025	177.60	Utilities
AT&T	12/18/2025	30.26	Utilities
Dept of Information Resources	12/11/2025	394.53	Utilities
Open Text Inc.	12/11/2025	72.00	District fax line
Open Text Inc.	12/18/2025	59.41	District fax line
Vexus Fiber	12/18/2025	12.42	Toll Free Phone Number

VENDOR	DATE	AMOUNT	DESCRIPTION
AT&T Corp	12/18/2025	53.90	Utilities
City of Burleson	12/11/2025	284.71	Utilities
City of Burleson	12/11/2025	347.92	Utilities
City of Burleson	12/11/2025	275.67	Utilities
City of Burleson	12/11/2025	582.39	Utilities
City of Burleson	12/11/2025	2,527.61	Utilities
City of Burleson	12/11/2025	370.10	Utilities
City of Burleson	12/11/2025	100.64	Utilities
City of Burleson	12/11/2025	89.40	Utilities
City of Burleson	12/11/2025	178.71	Utilities
Bethesda Water Supply Corp	12/2/2025	1,855.91	Utilities
Bethesda Water Supply Corp	12/2/2025	519.68	Utilities
Bethesda Water Supply Corp	12/2/2025	1,021.29	Utilities
Bethesda Water Supply Corp	12/2/2025	285.95	Utilities
Bethesda Water Supply Corp	12/2/2025	201.35	Utilities
Bethesda Water Supply Corp	12/2/2025	56.42	Utilities
Bethesda Water Supply Corp	12/2/2025	368.72	Utilities
Bethesda Water Supply Corp	12/2/2025	88.50	Utilities
Bethesda Water Supply Corp	12/2/2025	392.36	Utilities
Bethesda Water Supply Corp	12/2/2025	109.83	Utilities
Bethesda Water Supply Corp	12/2/2025	197.35	Utilities
Bethesda Water Supply Corp	12/2/2025	55.23	Utilities
Bethesda Water Supply Corp	12/2/2025	14.99	Utilities
Bethesda Water Supply Corp	12/2/2025	3.60	Utilities
Prairielands Groundwater Conservation Dist	12/18/2025	3,730.32	Utilities
City of Burleson	12/11/2025	131.90	Utilities
City of Burleson	12/11/2025	263.71	Utilities
City of Burleson	12/11/2025	222.80	Utilities
City of Burleson	12/11/2025	445.74	Utilities
City of Burleson	12/11/2025	209.70	Utilities
City of Burleson	12/11/2025	419.27	Utilities
City of Burleson	12/11/2025	152.52	Utilities
City of Burleson	12/11/2025	312.89	Utilities
City of Burleson	12/11/2025	173.06	Utilities
City of Burleson	12/11/2025	1,413.39	Utilities
Bethesda Water Supply Corp	12/11/2025	94.71	Utilities
Bethesda Water Supply Corp	12/11/2025	54.03	Utilities
Bethesda Water Supply Corp	12/11/2025	1,209.18	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	12/11/2025	690.92	Utilities
Bethesda Water Supply Corp	12/11/2025	708.73	Utilities
Bethesda Water Supply Corp	12/11/2025	816.27	Utilities
Bethesda Water Supply Corp	12/11/2025	466.45	Utilities
Bethesda Water Supply Corp	12/11/2025	1,240.05	Utilities
Bethesda Water Supply Corp	12/11/2025	94.71	Utilities
Bethesda Water Supply Corp	12/11/2025	54.03	Utilities
Bethesda Water Supply Corp	12/11/2025	94.71	Utilities
Bethesda Water Supply Corp	12/11/2025	54.03	Utilities
Bethesda Water Supply Corp	12/11/2025	964.95	Utilities
Bethesda Water Supply Corp	12/11/2025	551.44	Utilities
City of Burleson	12/11/2025	494.91	Utilities
City of Burleson	12/11/2025	34.24	Utilities
City of Burleson	12/11/2025	36.35	Utilities
City of Burleson	12/11/2025	757.44	Utilities
City of Burleson	12/11/2025	804.86	Utilities
City of Burleson	12/11/2025	607.68	Utilities
City of Burleson	12/11/2025	531.86	Utilities
City of Burleson	12/11/2025	1,009.07	Utilities
City of Burleson	12/11/2025	432.30	Utilities
City of Burleson	12/11/2025	864.73	Utilities
City of Burleson	12/18/2025	625.25	Utilities
City of Burleson	12/18/2025	124.95	Utilities
Bethesda Water Supply Corp	12/2/2025	639.25	Utilities
Bethesda Water Supply Corp	12/2/2025	559.44	Utilities
Bethesda Water Supply Corp	12/2/2025	79.30	Utilities
Bethesda Water Supply Corp	12/2/2025	69.44	Utilities
City of Burleson	12/11/2025	673.76	Utilities
City of Burleson	12/11/2025	715.92	Utilities
City of Burleson	12/18/2025	937.00	Utilities
City of Burleson	12/18/2025	187.34	Utilities
Bethesda Water Supply Corp	12/2/2025	131.26	Utilities
Bethesda Water Supply Corp	12/2/2025	17.48	Utilities
Bethesda Water Supply Corp	12/2/2025	246.41	Utilities
Bethesda Water Supply Corp	12/2/2025	41.05	Utilities
Bethesda Water Supply Corp	12/2/2025	295.06	Utilities
Bethesda Water Supply Corp	12/2/2025	39.36	Utilities
Bethesda Water Supply Corp	12/2/2025	127.49	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	12/2/2025	21.25	Utilities
Bethesda Water Supply Corp	12/2/2025	127.49	Utilities
Bethesda Water Supply Corp	12/2/2025	21.25	Utilities
City of Fort Worth Water Department **	12/12/2025	1,143.29	Utilities
City of Burleson	12/11/2025	537.44	Utilities
City of Burleson	12/11/2025	470.15	Utilities
City of Burleson	12/11/2025	76.80	Utilities
City of Burleson	12/11/2025	67.12	Utilities
City of Burleson	12/11/2025	760.74	Utilities
City of Burleson	12/11/2025	141.53	Utilities
City of Burleson	12/11/2025	513.70	Utilities
City of Burleson	12/11/2025	1,027.54	Utilities
Bethesda Water Supply Corp	12/11/2025	41.58	Utilities
Bethesda Water Supply Corp	12/11/2025	33.83	Utilities
Bethesda Water Supply Corp	12/11/2025	22.05	Utilities
Bethesda Water Supply Corp	12/11/2025	17.86	Utilities
Sunbelt Rentals, Inc. **	12/18/2025	85.66	Equipment Rentals
Sunbelt Rentals, Inc. **	12/18/2025	85.66	Equipment Rentals
Beard's Towing	12/18/2025	339.25	Towing Service
ICES	12/18/2025	1,305.00	Fuel System Repairs
Gene Harris Petroleum Inc	12/18/2025	350.03	Propane for ag farm
Amazon.Com	11/20/2025	18.96	Vehicle Supplies
Amazon.Com	12/16/2025	8.98	Vehicle Supplies
Amazon.Com	12/16/2025	22.89	Vehicle Supplies
Auto Zone **	12/18/2025	203.99	Vehicle Supplies
Auto Zone **	12/18/2025	56.08	Vehicle Supplies
Auto Zone **	12/18/2025	7.18	Vehicle Supplies
Auto Zone **	12/18/2025	82.13	Vehicle Supplies
Burleson Quick Lube	12/18/2025	94.48	Oil Changes / Inspections
Burleson Tire	12/18/2025	20.00	Tires Repairs/Purchases
Burleson Tire	12/18/2025	103.25	Tires Repairs/Purchases
Burleson Tire	12/18/2025	276.50	Tires
Burleson Tire	12/18/2025	20.00	Tires
OTRA Roadside Services	12/18/2025	86.00	Diagnostic - Bus 504
Amazon.Com	12/16/2025	91.09	Grounds Supplies
Amazon.Com	12/16/2025	17.98	Grounds Supplies
Amazon.Com	12/16/2025	32.39	Grounds Supplies
Burleson Outdoor Power Equipment **	12/18/2025	319.99	Grounds Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Outdoor Power Equipment **	12/18/2025	15.25	Grounds Supplies
Burleson Outdoor Power Equipment **	12/18/2025	3.25	Grounds Supplies
Burleson Outdoor Power Equipment **	12/18/2025	35.96	Grounds Supplies
Burleson Outdoor Power Equipment **	12/18/2025	48.97	Grounds Supplies
Burleson Outdoor Power Equipment **	12/18/2025	76.47	Grounds Supplies
Burleson Outdoor Power Equipment **	12/18/2025	67.65	Grounds Supplies
Burleson Outdoor Power Equipment **	12/18/2025	98.45	Grounds Supplies
Burleson Outdoor Power Equipment **	12/18/2025	202.33	Grounds Supplies
Burleson Outdoor Power Equipment **	12/18/2025	22.81	Grounds Supplies
Burleson Outdoor Power Equipment **	12/18/2025	479.99	Blower Replacement
Grainger	12/18/2025	54.64	Grounds Supplies
Home Depot Credit Services	12/18/2025	19.71	Grounds Supplies
Home Depot Credit Services	12/18/2025	101.82	Grounds Supplies
Home Depot Credit Services	12/18/2025	19.87	Grounds Supplies
Home Depot Credit Services	12/18/2025	215.68	Grounds Supplies
Home Depot Credit Services	12/18/2025	31.70	Grounds Supplies
Home Depot Credit Services	12/18/2025	31.92	Grounds Supplies
Home Depot Credit Services	12/18/2025	34.37	Grounds Supplies
Home Depot Credit Services	12/18/2025	31.35	Grounds Supplies
Home Depot Credit Services	12/18/2025	89.28	Grounds Supplies
Home Depot Credit Services	12/18/2025	98.70	Grounds Supplies
Home Depot Credit Services	12/18/2025	300.23	Grounds Supplies
Lowes Companies Inc	12/18/2025	87.32	Grounds Supplies
Lowes Companies Inc	12/18/2025	213.60	Grounds Supplies
Sand & Gravel To Go Inc	12/18/2025	252.00	Grounds Supplies
Sand & Gravel To Go Inc	12/18/2025	210.00	Grounds Supplies
SiteOne Landscape Supply, LLC	12/18/2025	113.93	Grounds Supplies
SiteOne Landscape Supply, LLC	12/18/2025	1,037.50	Ground Supplies
Texas Multi-Chem Ltd.	12/18/2025	900.00	Grounds Supplies
Tractor Supply Credit Plan	12/11/2025	21.98	Grounds Supplies
Tractor Supply Credit Plan	12/11/2025	30.98	Grounds Supplies
Tractor Supply Credit Plan	12/11/2025	12.99	Grounds Supplies
Tractor Supply Credit Plan	12/11/2025	127.89	Grounds Supplies
Tractor Supply Credit Plan	12/11/2025	32.99	Grounds Supplies
United AG & Turf	12/18/2025	369.28	Mower Parts/Supplies
United AG & Turf	12/18/2025	77.92	Mower Parts/Supplies
United AG & Turf	12/18/2025	269.53	Mower Parts/Supplies
United AG & Turf	12/18/2025	209.02	Mower Parts

VENDOR	DATE	AMOUNT	DESCRIPTION
United AG & Turf	12/18/2025	308.06	Grounds Supplies
United AG & Turf	12/18/2025	73.65	Grounds Supplies
United AG & Turf	12/18/2025	65.73	Grounds Supplies
United AG & Turf	12/18/2025	161.41	Grounds Supplies
Advance Battery Company, Inc.	12/18/2025	359.30	Building Supplies
Elliott Electric Supply	12/18/2025	119.92	Building Supplies
Elliott Electric Supply	12/18/2025	135.65	Building Supplies
Elliott Electric Supply	12/18/2025	223.50	Building Supplies
Elliott Electric Supply	12/18/2025	(223.50)	Building Supplies
Elliott Electric Supply	12/18/2025	162.10	Electrical Supplies
Epic Supply Company **	12/18/2025	(382.50)	Plumbing Supplies
Epic Supply Company **	12/18/2025	136.46	Plumbing Supplies
Epic Supply Company **	12/18/2025	94.29	Plumbing Supplies
Epic Supply Company **	12/18/2025	38.57	Plumbing Supplies
Epic Supply Company **	12/18/2025	676.80	Plumbing Supplies
Epic Supply Company **	12/18/2025	360.13	Plumbing Supplies
Epic Supply Company **	12/18/2025	120.78	Plumbing Supplies
Epic Supply Company **	12/18/2025	277.35	Plumbing Supplies
Epic Supply Company **	12/18/2025	219.25	Plumbing Supplies
Home Depot Credit Services	12/18/2025	12.82	Building Supplies
Home Depot Credit Services	12/18/2025	40.72	Building Supplies
Home Depot Credit Services	12/18/2025	23.96	Building Supplies
Home Depot Credit Services	12/18/2025	78.05	Building Supplies
Home Depot Credit Services	12/18/2025	11.50	Building Supplies
Home Depot Credit Services	12/18/2025	99.00	Building Supplies
Home Depot Credit Services	12/18/2025	70.24	Building Supplies
Home Depot Credit Services	12/18/2025	25.50	Building Supplies
Home Depot Credit Services	12/18/2025	14.96	Building Supplies
Home Depot Credit Services	12/18/2025	(29.00)	Building Supplies
Home Depot Credit Services	12/18/2025	(48.72)	Building Supplies
Home Depot Credit Services	12/18/2025	40.85	Building Supplies
Home Depot Credit Services	12/18/2025	123.30	Building Supplies
Home Depot Credit Services	12/18/2025	5.44	Building Supplies
Home Depot Credit Services	12/18/2025	57.17	Building Supplies
Home Depot Credit Services	12/18/2025	(27.41)	Building Supplies
Home Depot Credit Services	12/18/2025	22.29	Building Supplies
Home Depot Credit Services	12/18/2025	111.88	Building Supplies
Home Depot Credit Services	12/18/2025	28.97	Building Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	12/18/2025	40.26	Building Supplies
Home Depot Credit Services	12/18/2025	13.98	Building Supplies
Home Depot Credit Services	12/18/2025	19.87	Building Supplies
Home Depot Credit Services	12/18/2025	4.81	Building Supplies
Lennox Industries Inc	12/18/2025	659.73	HVAC Supplies
Lennox Industries Inc	12/18/2025	22.59	HVAC Supplies
Lennox Industries Inc	12/18/2025	487.00	HVAC Supplies
Lennox Industries Inc	12/18/2025	150.00	HVAC Supplies
Lennox Industries Inc	12/18/2025	11.69	HVAC Supplies
Lowes Companies Inc	12/18/2025	40.81	Building Supplies
Lowes Companies Inc	12/18/2025	5.87	Building Supplies
Lowes Companies Inc	12/18/2025	65.55	Building Supplies
Lowes Companies Inc	12/18/2025	21.91	Building Supplies
Reece Plumbing **	12/18/2025	711.59	Plumbing Supplies
Reece Plumbing **	12/18/2025	10.36	Plumbing Supplies
Rugby Holdings LLC	12/18/2025	561.53	Laminate
Sherwin Williams **	12/18/2025	13.05	Paint Supplies
Sherwin Williams **	12/18/2025	90.85	Paint Supplies
Sherwin Williams **	12/18/2025	20.69	Paint Supplies
Sherwin Williams **	12/18/2025	55.96	Paint Supplies
Texas Tool Traders	12/18/2025	53.61	Tooling
Tex-Oma Builders Supply	12/18/2025	2,055.00	Locksets
TreviPay	12/18/2025	265.05	Tools/Supplies
United Refrigeration	12/18/2025	(255.30)	HVAC Supplies
United Refrigeration	12/18/2025	134.74	HVAC Supplies
United Refrigeration	12/18/2025	22.59	HVAC Supplies
United Refrigeration	12/18/2025	19.58	HVAC Supplies
United Refrigeration	12/18/2025	28.92	HVAC Supplies
United Refrigeration	12/18/2025	32.56	HVAC Supplies
United Refrigeration	12/18/2025	75.22	HVAC Supplies
United Refrigeration	12/18/2025	126.53	HVAC Supplies
United Refrigeration	12/18/2025	54.44	HVAC Supplies
Burleson Outdoor Power Equipment **	12/18/2025	545.99	Chainsaw
Burleson Outdoor Power Equipment **	12/18/2025	559.99	Blower
Burleson Septic Cleaning	12/18/2025	1,275.00	Aerator & Riser
H2I Group, Inc	12/18/2025	1,275.78	Grandstand End Rail - BHS
Lennox Industries Inc	12/18/2025	4,820.00	Heat Exchangers
United Refrigeration	12/18/2025	3,459.04	A/C Compressor

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	12/16/2025	55.99	Motor for clock in 250 hallway
Amazon.Com	12/17/2025	90.81	2015 Ford Ag truck repairs
Advance Battery Company, Inc.	12/18/2025	646.12	Custodial supplies
Advance Battery Company, Inc.	12/18/2025	(84.20)	Custodial supplies
Advance Battery Company, Inc.	12/18/2025	812.88	Custodial supplies
Advance Battery Company, Inc.	12/18/2025	68.41	Custodial supplies
Amazon.Com	11/20/2025	503.69	Custodial supplies
Amazon.Com	11/20/2025	861.95	Custodial supplies
Amazon.Com	12/16/2025	11.99	Custodial supplies
Brady IFS	12/18/2025	8,758.00	custodial supplies
Brady IFS	12/18/2025	9,820.90	Custodial supplies
Complete Supply **	12/18/2025	9,792.00	Custodial supplies
Complete Supply **	12/18/2025	5,861.76	Custodial supplies
Complete Supply **	12/18/2025	4,192.50	Custodial supplies
Gene Harris Petroleum Inc	12/18/2025	141.95	custodial supplies
Home Depot Credit Services	12/18/2025	115.14	Custodial supplies
Jan-Tex **	12/18/2025	51.20	custodial supplies
City of Fort Worth	12/18/2025	175.00	Grease Trap Permit Renewal
Scott Porter Tax A/C	12/11/2025	7.50	Vehicle Registration Renewals
Scott Porter Tax A/C	12/11/2025	22.00	Vehicle Registration Renewals
Scott Porter Tax A/C	12/18/2025	10.25	Vehicle Registration Renewals
Scott Porter Tax A/C	12/18/2025	10.25	Vehicle Registration Renewals
Scott Porter Tax A/C	12/18/2025	10.25	Vehicle Registration Renewals
Scott Porter Tax A/C	12/18/2025	7.50	Vehicle Registration Renewals
Scott Porter Tax A/C	12/18/2025	7.50	Vehicle Registration Renewals
Scott Porter Tax A/C	12/18/2025	7.50	Vehicle Registration Renewals
Scott Porter Tax A/C	12/18/2025	7.50	Vehicle Registration Renewals
Scott Porter Tax A/C	12/18/2025	7.50	Vehicle Registration Renewals
Scott Porter Tax A/C	12/18/2025	7.50	Vehicle Registration Renewals
TransUnion Risk & Alternative Data Solutions	12/11/2025	106.00	PARKING LOT SECURITY - LICENSE PLATE LOOK UPS
Dallas Security Systems, Inc.	12/18/2025	9,000.00	OpenPath Renewal
Dallas Security Systems, Inc.	12/18/2025	669.35	Service Calls and Emergency Repairs
Meugniot, Brett	12/11/2025	165.00	STEAM Winter Dance- SRO Coverage
Rousseau, Travis	12/18/2025	110.00	Event Security 12/11/25
Martin, Kasey	12/11/2025	110.00	Officer Security
Schaefer, Brad	12/11/2025	110.00	Event security
City of Burleson	12/11/2025	311,374.50	SRO Officers
Davis, Jay	12/11/2025	110.00	Traffic control officer

VENDOR	DATE	AMOUNT	DESCRIPTION
Davis, Jay	12/11/2025	110.00	Traffic control officer
Davis, Jay	12/11/2025	110.00	Traffic control officer
Davis, Jay	12/11/2025	110.00	Traffic control officer
Dicke, John-Mark	12/11/2025	110.00	Traffic control officer
Dicke, John-Mark	12/11/2025	110.00	Traffic control officer
Kellum, Mark	12/11/2025	110.00	Traffic control officer
Kellum, Mark	12/11/2025	110.00	Traffic control officer
Kellum, Mark	12/11/2025	110.00	Traffic control officer
Kellum, Mark	12/11/2025	110.00	Traffic control officer
Kellum, Mark	12/11/2025	110.00	Traffic control officer
Kellum, Mark	12/11/2025	110.00	Traffic control officer
Kellum, Mark	12/11/2025	110.00	Traffic control officer
Rousseau, Travis	12/11/2025	110.00	Traffic control officer
Rousseau, Travis	12/11/2025	110.00	Traffic control officer
Rousseau, Travis	12/11/2025	110.00	Traffic control officer
Rousseau, Travis	12/11/2025	110.00	Traffic control officer
Rousseau, Travis	12/11/2025	110.00	Traffic control officer
Rousseau, Travis	12/11/2025	110.00	Traffic control officer
Bartlett, James	12/11/2025	302.50	Security
Dallas Security Systems, Inc.	12/18/2025	6,620.25	Add Card Reader Clinkscale
Epic Solar Control, LLC	12/18/2025	697.50	Window film for CHS
Interquest Canines of N TX	12/18/2025	700.00	Detection Canines
Orozco, Jose	12/11/2025	137.50	SRO for Winter Band Concert
Bartlett, James	12/11/2025	110.00	Security for KMS Band Winter Concert on December 2 at CHS
Bartlett, James	12/18/2025	110.00	Security for KMS Beginner Band Winter Concert on December 8
Martin, Kasey	12/18/2025	110.00	Security for KMS Honors Band Midwest Send Off Concert at
Meugniot, Brett	12/11/2025	110.00	SRO Payment for Fall Concert Presence at CHS
Thorne, Nicholas	12/18/2025	110.00	Payment for Security during Dec. 8th Concert at CHS
Martin, Kasey	12/18/2025	110.00	concert security
Henken, Shelly	12/18/2025	110.00	Security for JV Elk Night Live on 12/5
Raptor Technologies, Inc. **	12/18/2025	185.00	Raptor Badges
3rd Law Breaching Tools LLC	12/18/2025	4,230.00	Breaching Tool - Pry
Amazon.Com	11/20/2025	159.95	Stop Paddle Sign
CDW Government Inc **	12/18/2025	1,024.27	Security camera
CDW Government Inc **	12/18/2025	426.15	Security camera
AWS Inc.	12/18/2025	102.24	Web Services - Offsite Disaster Recovery
Magic Shred, Inc.	12/18/2025	51.50	Data Services Shredding
Magic Shred, Inc.	12/18/2025	51.50	Data Services Shredding

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	12/17/2025	219.00	Labels
B & H Photo	12/18/2025	175.90	Cables
Home Depot Credit Services	12/18/2025	92.41	Misc technology supplies
Home Depot Credit Services	12/18/2025	90.79	Misc technology supplies
Arcas Technology	12/11/2025	15,950.00	Phones and Voice Gateways
Central Appraisal District	12/18/2025	177,468.30	Appraisal Services
Amazon.Com	12/16/2025	49.56	Family engagement for 3rd grade
Parallel Learning Behavioral Health	12/18/2025	3,780.00	parallel - prop share November
Bluum USA Inc. *	12/12/2025	3,865.20	SMART Board and Stand
Hagar Restaurant Serv ***	12/18/2025	1,514.61	Combi Oven Repair - BHS
General Parts LLC	12/18/2025	2,763.71	Combi Repair - CHS
General Parts LLC	12/18/2025	3,783.31	Combi Repair - BCHS Estimate K53594
General Parts LLC	12/18/2025	6,006.44	Combi Repair - BCHS Estimate K53594
Hagar Restaurant Serv ***	12/18/2025	272.00	Combi Oven Repair - Kerr
Hagar Restaurant Serv ***	12/18/2025	342.00	Combi Oven Repair - Kerr
Hagar Restaurant Serv ***	12/18/2025	3,634.07	Combi Oven Repair - Mound
Hagar Restaurant Serv ***	12/18/2025	618.07	Combi Oven Repair - Mound
Hagar Restaurant Serv ***	12/18/2025	258.80	Combi Oven Repair - Taylor
Hagar Restaurant Serv ***	12/18/2025	1,251.24	Combi Oven Repair - Hajek
General Parts LLC	12/18/2025	455.95	Combi Repair - Brock
Burleson Quick Lube	12/18/2025	87.97	Oil Change for Food Service Truck
EMS LINQ INC	12/18/2025	762.68	Linq addition of terminals
North Texas Gasket Service	12/18/2025	420.00	humidity control panels
PortionPac Chemical Corp.	12/18/2025	626.56	Chemicals and Cleaning Supplies for Fall Semester
Bull's Eye Brands	12/18/2025	3,520.86	Pizza Purchases for November, December and January
Labatt Food Service LLC	12/17/2025	25,395.68	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	12/18/2025	4,090.85	Milk and Juice for November, December and January
Robert Craig Stephens LLC	12/18/2025	2,449.70	Produce Purchases for November, December, and January
Bull's Eye Brands	12/18/2025	4,675.29	Pizza Purchases for November, December and January
Dr Pepper Bottling Co Of Tx	12/18/2025	377.95	Beverage purchases for November, December and January
Labatt Food Service LLC	12/17/2025	33,950.17	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	12/18/2025	4,208.73	Milk and Juice for November, December and January
Robert Craig Stephens LLC	12/18/2025	4,505.25	Produce Purchases for November, December, and January
Labatt Food Service LLC	12/17/2025	7,346.35	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	12/18/2025	603.94	Milk and Juice for November, December and January
Robert Craig Stephens LLC	12/18/2025	1,120.28	Produce Purchases for November, December, and January
Labatt Food Service LLC	12/17/2025	7,425.78	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	12/18/2025	732.01	Milk and Juice for November, December and January

VENDOR	DATE	AMOUNT	DESCRIPTION
Robert Craig Stephens LLC	12/18/2025	1,055.48	Produce Purchases for November, December, and January
Dr Pepper Bottling Co Of Tx	12/18/2025	127.64	Beverage purchases for November, December and January
Klement Distribution Inc	12/18/2025	506.53	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	12/17/2025	20,761.23	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	12/18/2025	3,188.64	Milk and Juice for November, December and January
Robert Craig Stephens LLC	12/18/2025	2,268.15	Produce Purchases for November, December, and January
Dr Pepper Bottling Co Of Tx	12/18/2025	130.80	Beverage purchases for November, December and January
Klement Distribution Inc	12/18/2025	452.95	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	12/17/2025	24,877.93	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	12/18/2025	3,797.41	Milk and Juice for November, December and January
Robert Craig Stephens LLC	12/18/2025	3,527.80	Produce Purchases for November, December, and January
Klement Distribution Inc	12/18/2025	340.78	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	12/17/2025	9,499.65	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	12/18/2025	1,434.77	Milk and Juice for November, December and January
Robert Craig Stephens LLC	12/18/2025	1,146.78	Produce Purchases for November, December, and January
Klement Distribution Inc	12/18/2025	772.16	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	12/17/2025	10,684.76	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	12/18/2025	2,046.18	Milk and Juice for November, December and January
Robert Craig Stephens LLC	12/18/2025	1,607.13	Produce Purchases for November, December, and January
Labatt Food Service LLC	12/17/2025	10,098.78	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	12/18/2025	1,695.51	Milk and Juice for November, December and January
Robert Craig Stephens LLC	12/18/2025	1,579.25	Produce Purchases for November, December, and January
Klement Distribution Inc	12/18/2025	284.40	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	12/17/2025	7,632.74	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	12/18/2025	1,986.71	Milk and Juice for November, December and January
Robert Craig Stephens LLC	12/18/2025	849.85	Produce Purchases for November, December, and January
Klement Distribution Inc	12/18/2025	433.78	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	12/17/2025	9,488.06	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	12/18/2025	1,979.12	Milk and Juice for November, December and January
Robert Craig Stephens LLC	12/18/2025	1,025.28	Produce Purchases for November, December, and January
Klement Distribution Inc	12/18/2025	230.70	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	12/17/2025	10,965.00	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	12/18/2025	2,414.67	Milk and Juice for November, December and January
Robert Craig Stephens LLC	12/18/2025	1,466.33	Produce Purchases for November, December, and January
Klement Distribution Inc	12/18/2025	369.75	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	12/17/2025	7,563.22	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	12/18/2025	1,634.75	Milk and Juice for November, December and January
Robert Craig Stephens LLC	12/18/2025	908.48	Produce Purchases for November, December, and January

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	12/17/2025	7,703.21	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	12/18/2025	1,799.02	Milk and Juice for November, December and January
Robert Craig Stephens LLC	12/18/2025	1,340.75	Produce Purchases for November, December, and January
Klement Distribution Inc	12/18/2025	249.17	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	12/17/2025	12,112.80	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	12/18/2025	2,587.49	Milk and Juice for November, December and January
Robert Craig Stephens LLC	12/18/2025	1,316.68	Produce Purchases for November, December, and January
Klement Distribution Inc	12/18/2025	292.46	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	12/17/2025	14,862.75	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	12/18/2025	3,676.62	Milk and Juice for November, December and January
Robert Craig Stephens LLC	12/18/2025	1,476.33	Produce Purchases for November, December, and January
Klement Distribution Inc	12/18/2025	457.11	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	12/17/2025	11,898.16	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	12/18/2025	2,574.88	Milk and Juice for November, December and January
Robert Craig Stephens LLC	12/18/2025	1,243.73	Produce Purchases for November, December, and January
Dr Pepper Bottling Co Of Tx	12/18/2025	196.20	Beverage purchases for November, December and January
Gold Star Foods - TX	12/18/2025	1,770.57	Delivery Fees for Commodity - November, December and
HEB Corporate Acct# 10056926000	12/18/2025	141.92	Food and Supply Purchases for Catering - November, December
HEB Corporate Acct# 10056926000	12/18/2025	182.61	Food and Supply Purchases for Catering - November, December
HEB Corporate Acct# 10056926000	12/18/2025	203.85	Food and Supply Purchases for Catering - November, December
HEB Corporate Acct# 10056926000	12/18/2025	178.67	Food and Supply Purchases for Catering - November, December
HEB Corporate Acct# 10056926000	12/18/2025	363.77	Food and Supply Purchases for Catering - November, December
HEB Corporate Acct# 10056926000	12/18/2025	215.65	Food and Supply Purchases for Catering - November, December
HEB Corporate Acct# 10056926000	12/18/2025	61.87	Food and Supply Purchases for Catering - November, December
HEB Corporate Acct# 10056926000	12/18/2025	76.03	Food and Supply Purchases for Catering - November, December
Labatt Food Service LLC	12/17/2025	1,433.17	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	12/17/2025	2,746.52	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	12/17/2025	3,980.66	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	12/17/2025	1,472.25	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	12/17/2025	443.57	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	12/17/2025	1,373.87	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	12/17/2025	1,895.99	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	12/17/2025	763.82	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	12/17/2025	604.93	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	12/17/2025	1,099.25	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	12/17/2025	553.54	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	12/17/2025	711.90	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	12/17/2025	1,132.10	Commercial Distributor Purchases for November, December and

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	12/17/2025	326.30	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	12/17/2025	249.60	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	12/17/2025	591.91	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	12/17/2025	581.78	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	12/17/2025	663.31	Commercial Distributor Purchases for November, December and
HEB Corporate Acct# 10056926000	12/18/2025	11.96	Food and Supply Purchases for Catering - November, December
HEB Corporate Acct# 10056926000	12/18/2025	2.68	Food and Supply Purchases for Catering - November, December
HEB Corporate Acct# 10056926000	12/18/2025	26.99	Food and Supply Purchases for Catering - November, December
HEB Corporate Acct# 10056926000	12/18/2025	17.46	Food and Supply Purchases for Catering - November, December
HEB Corporate Acct# 10056926000	12/18/2025	26.42	Food and Supply Purchases for Catering - November, December
HEB Corporate Acct# 10056926000	12/18/2025	28.00	Food and Supply Purchases for Catering - November, December
HEB Corporate Acct# 10056926000	12/18/2025	14.06	Food and Supply Purchases for Catering - November, December
HEB Corporate Acct# 10056926000	12/18/2025	8.98	Food and Supply Purchases for Catering - November, December
Amazon.Com	11/20/2025	229.71	Chef Coats & office supplies
Amazon.Com	12/17/2025	385.24	office Supplies
GlacierGrid, Inc.	12/18/2025	198.00	replacement sensors
Hubert Company	12/18/2025	438.13	smallwares for various campus
Parts Town LLC	12/18/2025	227.18	Parts for Kitchen Equipment
Parts Town LLC	12/18/2025	212.00	Parts for Kitchen Equipment
PortionPac Chemical Corp.	12/18/2025	2,506.20	Chemicals and Cleaning Supplies for Fall Semester
United Refrigeration	12/18/2025	960.00	Fridge and Freezer Parts
United Refrigeration	12/18/2025	222.68	Fridge and Freezer Parts
United Refrigeration	12/18/2025	123.43	Fridge and Freezer Parts
United Refrigeration	12/18/2025	222.68	Fridge and Freezer Parts
United Refrigeration	12/18/2025	56.56	Fridge and Freezer Parts
United Refrigeration	12/18/2025	91.38	Fridge and Freezer Parts
Daunce, Valerie	12/18/2025	16.45	mileage
Eppenger, Rhodell	12/18/2025	13.86	mileage
Polson, April	12/18/2025	78.96	Travel for October, November and December
Stewart, Candice	12/18/2025	209.99	Travel for October, November and December
Scott, Kelly	12/18/2025	17.15	Student lunch account refund
Sherrill, Triniti	12/18/2025	35.10	Student Lunch Account Refund
Sherrill, Triniti	12/18/2025	50.00	Student Lunch Account Refund
Amazon.Com	12/17/2025	36.98	SSVI
Amazon.Com	12/17/2025	26.08	SSVI
IXL Learning, Inc.	12/18/2025	15,468.75	IXL Learning 6-12 Add
Lead4ward	12/11/2025	1,950.00	Lead4ward Secondary Curriculum
Crown Trophy Hurst	12/18/2025	14.00	STEAM Plate Cup Winner

VENDOR	DATE	AMOUNT	DESCRIPTION
In-line Skating 101	12/11/2025	2,046.00	skating program
Tim Partin Piano Service	12/18/2025	130.00	Tune Piano
Schellbach, Lucie	12/18/2025	116.97	reimb for ServSafe exams
VEX Robotics INC.	12/11/2025	305.98	Engineering supplies PLTW grant
HEB Corporate Acct# 10056926000	12/11/2025	207.32	CULINARY ARTS CLASS SUPPLIES
HEB Corporate Acct# 10056926000	12/11/2025	149.31	CULINARY ARTS CLASS SUPPLIES
Amazon.Com	11/19/2025	584.78	TESTING SUPPLIES
Amazon.Com	12/16/2025	250.91	ANIMAL SCIENCE CLASSROOM SUPPLIES
Amazon.Com	12/17/2025	253.33	PRINCIPALS OF AG SUPPLIES - BARSEA GRANT
Cleburne Welding & Industrial Supply **	12/12/2025	309.02	AG MECHANICS CLASS SUPPLIES
Colorado River Components	12/18/2025	351.12	AG MECHANICS CLASS SUPPLIES
Home Depot Credit Services	12/18/2025	464.27	AG MECHANICS CLASSROOM SUPPLIES
Amazon.Com	11/19/2025	102.92	8th Grade Supplies
Amazon.Com	12/17/2025	151.99	8th Grade Supplies
AG Parts Worldwide	12/18/2025	2,791.25	Chromebook chargers
Amazon.Com	11/19/2025	110.39	7th Grade Math Supplies
Amazon.Com	11/19/2025	284.96	ELA Supplies
Amazon.Com	11/19/2025	175.06	Science Supplies
Amazon.Com	11/19/2025	214.77	Theater Supplies
Amazon.Com	11/19/2025	29.28	6th SS Supplies
Amazon.Com	11/19/2025	150.20	History Supplies
Amazon.Com	11/19/2025	64.98	Math Supplies
Amazon.Com	12/16/2025	59.00	Theater Supplies
Amazon.Com	12/16/2025	429.50	Art/Comic Supplies
Amazon.Com	12/17/2025	68.65	Art Supplies
Amazon.Com	11/19/2025	22.95	Drama Supplies
Amazon.Com	11/19/2025	100.57	Supplies for STEAM Camp Day 11/8/25
Amazon.Com	11/19/2025	21.99	Supplies for STEAM MS Art Department
Amazon.Com	11/19/2025	36.33	Supplies for STEAM Art Department
Amazon.Com	12/16/2025	560.12	Supplies for STEAM MS Art Department
Amazon.Com	12/16/2025	122.49	Supplies for STEAM Art Department
JW Pepper & Son ***	12/18/2025	90.50	This is music for concerts for all four levels of band.
JW Pepper & Son ***	12/18/2025	162.00	This is music for concerts for all four levels of band.
JW Pepper & Son ***	12/18/2025	1,143.79	This is music for concerts for all four levels of band.
JW Pepper & Son ***	12/18/2025	946.00	This is music for concerts for all four levels of band.
JW Pepper & Son ***	12/18/2025	40.00	This is music for concerts for all four levels of band.
Amazon.Com	12/16/2025	791.97	Supplies for STEAM MS Theatre Art
Amazon.Com	12/17/2025	(29.99)	Supplies for STEAM MS Theatre Art

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	12/17/2025	29.99	Supplies for STEAM MS Theatre Art
Amazon.Com	12/16/2025	212.95	journals for 4th grade field trip
Amazon.Com	11/19/2025	159.03	SUPPLIES FOR ART CLASS
Amazon.Com	12/17/2025	28.59	Poster frame for picture
Amazon.Com	12/17/2025	82.98	2nd grade Gingerbread craft - this is for a craft and not
Amazon.Com	12/17/2025	45.12	Supplies for Teachers
Amazon.Com	12/16/2025	9.99	sped supplies - Pre-K inclusion
Amazon.Com	11/19/2025	489.27	Supplies
Amazon.Com	11/19/2025	59.99	Art Classroom Supplies
Amazon.Com	12/17/2025	70.82	Year book supplies
Amazon.Com	12/17/2025	116.91	5th Grade Science Supplies
Amazon.Com	11/19/2025	1,191.59	Amazon - Art Supplies
Amazon.Com	12/16/2025	112.80	Musical Instruments
Amazon.Com	11/19/2025	75.99	P.E Supplies
Gopher Sport	12/11/2025	40.46	P.E Supplies
Home Depot Credit Services	12/11/2025	170.97	ATS garden grant
Dallas World Aquarium **	12/16/2025	119.70	1st Grade Fieldtrip Dallas World Aquarium
Meow Wolf Dallas LLC	11/20/2025	495.00	Art field trip on November 18th
Fort Worth Zoo	12/16/2025	440.00	SCIENCE FIELD TRIP NOV 11
Medieval Times Dinner&Tournment, TX **	12/16/2025	1,989.80	MEDIEVAL TIMES FINAL PAYMENT - FIELD TRIP DEC 2
Dallas Arboretum	12/11/2025	234.00	Entrance for Art III field trip
McKay, Ashley	12/18/2025	52.00	Weatherford lunch reimbursement
Allen, Danielle	12/18/2025	73.36	reimb for uber to Burleson for sick child
Avalon Motor Coaches LLC	12/18/2025	7,125.00	Charter Bus transportation- 4tth grade Dec 4-5, 2025
Commerce Bank Travel	12/17/2025	6,919.23	Embassy Suites -CREDIT CARD COMMERCE TRAVEL
Echo Education Services	12/18/2025	7,779.00	4th Grade Field Trip February 19, 2025
Fort Worth Zoo	12/16/2025	243.00	Fort Worth Zoo Field Trip Pre-K December 5, 2025
Casa Manana Playhouse	12/11/2025	935.00	Kindergarten Field Trip to Casa Manana
Game Time Transportation, LLC	12/11/2025	4,900.00	4th Grade Field Trip Austin December 5, 2025
WalMart Stores Inc- Atlanta	12/17/2025	51.44	snacks 4th grade field trip December 5, 2025
Fort Worth Zoo	12/16/2025	378.00	1st Grade field trip to Ft. Worth Zoo 11/14/25
Fort Worth Zoo	12/16/2025	432.00	PK Field Trip Fort Worth Zoo 12/5/25
Fort Worth Zoo	12/16/2025	558.00	Kinder field trip to Ft. Worth Zoo 12/5/25
Fort Worth Zoo	12/16/2025	1,053.00	3RD GRADE FIELD TRIP
Dallas World Aquarium **	12/16/2025	1,915.20	1st Grade Fieldtrip Dallas World Aquarium
Medieval Times Dinner&Tournment, TX **	12/16/2025	1,443.40	4th Grade fieldtrip Medievil Times Deposit
Fort Worth Zoo	12/16/2025	198.00	FW ZOO
Fort Worth Zoo	12/16/2025	711.00	FW ZOO

VENDOR	DATE	AMOUNT	DESCRIPTION
Fort Worth Zoo	12/16/2025	81.00	FW ZOO
Avalon Motor Coaches LLC	12/18/2025	7,125.00	Charter Bus transportation- 4tth grade Dec 4-5, 2025
Commerce Bank Travel	12/17/2025	6,919.24	Embassy Suites -CREDIT CARD COMMERCE TRAVEL
Dallas World Aquarium **	12/16/2025	1,476.30	1st Grade Fieldtrip Dallas World Aquarium
TAEA	12/11/2025	55.00	TAEA membership for STEAM MS Art Teachers 2025/2026
TAEA	12/11/2025	55.00	TAEA membership for STEAM MS Art Teachers 2025/2026
Mr Jim's Pizza **	12/12/2025	144.00	Pizza for Alg 1 Bootcamp on December 1st
Sam's Wholesale Club	12/11/2025	98.29	Snacks for Spelling Bee
Toro Branded Apparel & Merch	12/18/2025	330.50	Bracelets and dog tags for students.
BISD Food Service	12/11/2025	335.98	Snacks
HEB Corporate Acct# 10056926000	12/18/2025	63.77	Camp Grady Spruce Smore Supplies
Amazon.Com	11/19/2025	78.31	Prizes
Amazon.Com	12/17/2025	35.98	Spelling Bee Ribbons
Awards By Master Craft	12/11/2025	42.00	Trophies
Amplify Education Inc.	12/11/2025	63.30	Student Licenses
Amazon.Com	11/19/2025	581.83	Supplies for Library
Ann Brock PTO	12/18/2025	630.00	Deposit for PTO
Texas Assn for Health, Physical Ed, Rec. **	12/18/2025	170.00	Convention for PE
Hunter, Jawon	12/11/2025	150.00	DJ for Pep Rally on November 7th
Hunter, Jawon	12/18/2025	150.00	DJ for school pep rally
Digital Press	12/11/2025	183.00	Business Cards
Amazon.Com	11/19/2025	44.97	Game for Cafeteria Students
Amazon.Com	12/17/2025	69.60	Office Supplies
Toro Branded Apparel & Merch	12/18/2025	1,349.00	Holiday Spirit Shirt
Amazon.Com	11/19/2025	69.94	Supplies for Norwood
Amazon.Com	11/19/2025	18.43	Supplies for Teachers
Amazon.Com	12/17/2025	119.91	Car Battery Charger/Jumper
Amazon.Com	12/17/2025	86.30	Breakroom Supplies
Mallory Screenprint & Embroidery	12/18/2025	945.00	Mallorys
Sam's Wholesale Club	12/11/2025	219.40	Breakroom Supplies
Office Depot Inc.	12/18/2025	29.14	Supplies Breakroom
BISD Food Service	12/11/2025	200.40	Thanksgiving Lunch for CRHS
Station 330	12/11/2025	645.00	staff Christmas Luncheon - Friday, December 19, 2025
Station 330	12/11/2025	1,404.00	Staff Christmas Party
Fresco's	12/11/2025	1,450.25	Christamas Staff Dinner 12/18/25
Amazon.Com	12/17/2025	58.99	Supplies for Faculty Meetings and Attendance Parties
Fresco's	12/11/2025	961.00	Staff Lunch December 19, 2025
Fresco's	12/11/2025	980.00	Staff Appreciation Lunch #2

VENDOR	DATE	AMOUNT	DESCRIPTION
Jason's Deli	12/11/2025	633.20	Staff lunch
Station 330	12/11/2025	750.00	Staff lunch
Fresco's	12/11/2025	1,123.75	Fresco's Catering - Staff Luncheon
Sammy's Pizza Pasta Restaurant	12/11/2025	1,290.00	Christmas Luncheon
Office Depot Inc.	12/18/2025	186.75	Supplies Breakroom
Amazon.Com	11/19/2025	19.10	Supplies
Amazon.Com	11/19/2025	19.96	Supplies
Awards By Master Craft	12/11/2025	1,340.50	Medals for Winter Invitational
Thom, Carmyn	12/18/2025	200.00	Judge for UIL Invitational on December 6th
Yeilding, Colin	12/18/2025	160.00	judge for UIL contest
The Big Red Fern	12/18/2025	484.96	AG MECH SUPPLIES
Awards By Master Craft	12/11/2025	960.00	CHS Tennis Hosted Meet Medals
City of Burleson/EMS	12/11/2025	515.24	BISD Athletics EMS Services for August
City of Burleson/EMS	12/11/2025	631.59	BISD Athletics EMS Services for August
Fort Worth Shaver & Appliance	12/18/2025	480.00	Repairs to farm tools.
Auto Zone **	12/12/2025	294.17	Class supplies
Auto Zone **	12/12/2025	(294.17)	Class supplies
Auto Zone **	12/12/2025	294.17	Class supplies
Auto Zone **	12/18/2025	213.99	Class supplies
Auto Zone **	12/18/2025	56.63	Class supplies
Auto Zone **	12/18/2025	(35.01)	Class supplies
Auto Zone **	12/18/2025	9.89	Class supplies
Mr Jim's Pizza **	12/12/2025	667.00	STEAM MS Let it Glow Dance 12/5/25
Mr Jim's Pizza **	12/12/2025	800.00	STEAM MS Back to School Luau Dance 9/5/25
B & H Photo	12/18/2025	1,698.00	Media Camera bundle
BSN Sports **	12/12/2025	4,670.00	Baseball supplies- t shirts, shorts, hoodies, etc for
Anderson Powerlifting	12/18/2025	757.50	BHS Powerlifting Supplies
Amazon.Com	11/19/2025	(201.89)	BHS Drill Team Supplies
BSN Sports **	12/12/2025	99.00	BHS Softball Replacement Jerseys
BSN Sports **	12/12/2025	251.83	BHS Softball Replacement Jerseys
BSN Sports **	12/18/2025	597.45	BHS Track Supplies
BSN Sports **	12/18/2025	597.45	BHS Track Supplies
The Booster Banner Store	12/18/2025	1,894.00	BHS Cheer Supplies
The Booster Banner Store	12/18/2025	237.00	BHS Cheer Supplies
Amazon.Com	11/19/2025	49.19	Coaching Shirts for BHS Wrestling
Groggy Dog Sportswear **	12/12/2025	315.15	BHS Sparkle Cheer Shirts
HEB Corporate Acct# 10056926000	12/11/2025	5.48	Food/supplies for Hospitality Room UIL Invitational on
Hexco Academic **	12/18/2025	865.00	UIL Invitational supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	11/19/2025	70.24	Floral supplies
Amazon.Com	12/16/2025	17.99	Floral supplies
American Agro Products, Inc **	12/12/2025	503.90	Floral supplies for November Blooms of the month
American Agro Products, Inc **	12/12/2025	59.60	Floral supplies
American Agro Products, Inc **	12/12/2025	103.20	Floral supplies
American Agro Products, Inc **	12/12/2025	1,200.85	Floral supplies
American Agro Products, Inc **	12/12/2025	67.60	Floral supplies
HEB Corporate Acct# 10056926000	12/11/2025	39.80	Open PO for Monthly additional/replacement orders
Hobby Lobby Stores Inc	12/11/2025	83.48	Floral supplies
Southern Floral Company	12/11/2025	326.51	Floral supplies
Amazon.Com	12/16/2025	203.36	CHS Cross Country Supplies
BSN Sports **	12/12/2025	49.90	CHS Softball Supplies
BSN Sports **	12/12/2025	124.02	CHS Tennis Coaches Apparel
Dance Sophisticates, Inc. **	12/18/2025	5,460.00	Fall Guard Uniforms
HEB Corporate Acct# 10056926000	12/18/2025	1.72	FFA MEETING DEC 12
World's Finest Chocolate **	12/18/2025	1,440.00	DEBATE FUNDRAISER - APPROVED 2026-006-035
B & H Photo	12/18/2025	381.62	Media Camera bundle
Mallory Screenprint & Embroidery	12/18/2025	960.00	Cheer Supplies
The Booster Banner Store	12/18/2025	142.89	Cheer props, Mrs. Holladay
Amazon.Com	11/19/2025	74.82	Supplies for STEAM MS Dance 12/5/25 5-7pm Let it Glow!
Amazon.Com	12/17/2025	271.20	UIL Coaches Shirts
Team Logo	12/18/2025	874.50	4th grade field trip t-shirts December 5, 2025
Amazon.Com	11/19/2025	37.61	pig costume
Mallory Screenprint & Embroidery	12/11/2025	286.00	Mallory - PreK Field Day Shirts
Amazon.Com	11/19/2025	9.98	Clinic Club Supplies
Mallory Screenprint & Embroidery	12/18/2025	63.00	Runners Club Sweatshirt
Mallory Screenprint & Embroidery	12/18/2025	1,008.00	Disc Golf T-Shirts
Amazon.Com	11/19/2025	299.41	Ag facility supplies
Amazon.Com	12/16/2025	185.12	Ag facility supplies
Sullivan Supply South Inc	12/18/2025	134.98	Ag facility needs
Commerce Bank Travel	12/17/2025	215.38	BHS Boys Basketball Hotel Room - Manor
Commerce Bank Travel	12/17/2025	384.20	BHS Boys Basketball Hotel Room - Aransas Pass
Kelly, Bryan	12/18/2025	240.00	Meal Money - BHS Girls Basketball for Corpus Christi
Bailey, Laura	12/11/2025	180.00	Meal Money - BHS Girls Soccer to Waller Tournament
Commerce Bank Travel	12/16/2025	316.10	BHS Boys Soccer Coaching Clinic Hotel
Kiene, Ryan	12/11/2025	516.20	BHS Boys Soccer Coaching Conference Per Diem Reimbursement
Solis, Dylan	12/11/2025	92.00	BHS Boys Soccer Coaching Conference Per Diem Reimbursement
Commerce Bank Travel	12/17/2025	308.58	Hotel - CHS Boys Basketball to Houston

VENDOR	DATE	AMOUNT	DESCRIPTION
Petite, Larry	12/18/2025	150.00	Meal Money - CHS Boys Basketball to Midland
Robinson, Brooke	12/18/2025	280.00	Meal Money - CHS Girls Basketball for Midland Tournament
McMahan, Heather	12/18/2025	100.00	Meal Money - CHS Girls Soccer Georgetown Tournament
Commerce Bank Travel	12/16/2025	443.80	CHS Golf Hotel to Lufkin
Commerce Bank Travel	11/20/2025	239.80	Hotel - CHS Swim to Killeen
Commerce Bank Travel	12/17/2025	338.60	BHS Boys Basketball Hotel Room - Manor
Commerce Bank Travel	12/17/2025	578.80	BHS Boys Basketball Hotel Room - Aransas Pass
Kelly, Bryan	12/18/2025	880.00	Meal Money - BHS Girls Basketball for Corpus Christi
Bailey, Laura	12/11/2025	1,080.00	Meal Money - BHS Girls Soccer to Waller Tournament
Groople Texas, LLC	12/11/2025	27,989.00	BHS Cheer Flights for Nationals
Commerce Bank Travel	12/17/2025	617.16	Hotel - CHS Boys Basketball to Houston
Petite, Larry	12/18/2025	700.00	Meal Money - CHS Boys Basketball to Midland
Avalon Motor Coaches LLC	12/11/2025	1,634.00	Charter - CHS Football Playoffs
Robinson, Brooke	12/18/2025	1,120.00	Meal Money - CHS Girls Basketball for Midland Tournament
Commerce Bank Travel	11/20/2025	59.65	Fuel for Rental - CHS Cross Country
McMahan, Heather	12/18/2025	1,000.00	Meal Money - CHS Girls Soccer Georgetown Tournament
Commerce Bank Travel	12/16/2025	426.39	CHS Golf Hotel to Lufkin
Commerce Bank Travel	12/17/2025	315.01	CHS Golf Hotel to Lufkin
Commerce Bank Travel	11/20/2025	719.40	Hotel - CHS Swim to Killeen
Jacket Backer Booster Club	12/18/2025	275.00	Entry Fee - CHS Tennis
Commerce Bank Travel	12/16/2025	28.83	PROSPER DEBATE MEET NOV 8
National Cheerleaders Association	12/17/2025	269.00	HMS Cheer Competition Entry
TAEA	12/11/2025	12.00	Entry Fee - Youth Art Month Spring Exhibition
TAEA	12/11/2025	12.00	Entry Fee - Youth Art Month Spring Exhibition
TAEA	12/11/2025	12.00	Entry Fee - Youth Art Month Spring Exhibition
TAEA	12/11/2025	12.00	Entry Fee - Youth Art Month Spring Exhibition
TAEA	12/11/2025	12.00	Entry Fee - Youth Art Month Spring Exhibition
Robinson, Brooke	12/18/2025	70.00	Meal Money - CHS Girls Basketball for Midland Tournament
McMahan, Heather	12/18/2025	50.00	Meal Money - CHS Girls Soccer Georgetown Tournament
Best Buy/Multi Service Corporation	11/20/2025	120.00	Awards
Mr Jim's Pizza **	12/18/2025	125.00	BHS Track Meeting Pizza
Mr Jim's Pizza **	12/18/2025	125.00	BHS Track Meeting Pizza
Awards By Master Craft	12/11/2025	493.00	Medals for Winter Invitational
HEB Corporate Acct# 10056926000	12/11/2025	163.41	Food/supplies for Hospitality Room UIL Invitational on
HEB Corporate Acct# 10056926000	12/18/2025	72.96	Food for UIL meet on Saturday, December 6th (Hospitality
HEB Corporate Acct# 10056926000	12/18/2025	189.86	Food for UIL meet on Saturday, December 6th (Hospitality
HEB Corporate Acct# 10056926000	12/18/2025	42.81	FFA MEETING DEC 12
Amazon.Com	11/19/2025	159.46	PE supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Chick-fil-A South Burleson **	12/17/2025	367.40	Meals
Gina's Pizza	11/20/2025	196.77	Meals
Gina's Pizza	12/17/2025	186.77	Pizza
Jason's Deli	11/20/2025	337.05	sandwich trays for Esports
Southern Maid Donuts	11/20/2025	76.03	Meal
Southern Maid Donuts	12/17/2025	66.48	Donuts
Old Texas Brewing Co	12/17/2025	1,740.00	Staff appreciation meal
AT&T Corp	12/18/2025	53.32	ASP cell phones
AT&T Corp	12/18/2025	53.32	ASP cell phones
AT&T Corp	12/18/2025	53.32	ASP cell phones
AT&T Corp	12/18/2025	53.32	ASP cell phones
AT&T Corp	12/18/2025	53.32	ASP cell phones
AT&T Corp	12/18/2025	53.32	ASP cell phones
AT&T Corp	12/18/2025	53.32	ASP cell phones
AT&T Corp	12/18/2025	53.32	ASP cell phones
AT&T Corp	12/18/2025	53.32	ASP cell phones
AT&T Corp	12/18/2025	53.32	ASP cell phones
Spring Creek Catering **	12/18/2025	2,800.00	M&O/Custodial Luncheon
Bartlett, James	12/11/2025	275.00	Security for Strutter Craft Fair
Brown, Travis	12/11/2025	275.00	Security for UIL Invitational on December 6th
Orozco, Jose	12/18/2025	137.50	HMS security
Orozco, Jose	12/18/2025	137.50	HMS security
Martin, Kasey	12/11/2025	110.00	security for fall play
Raptor Technologies, Inc. **	12/18/2025	960.00	Raptor Printer/Scanner
Amazon.Com	12/17/2025	461.18	Lanyards and ID cards
Amazon.Com	11/19/2025	165.99	Golf Cart Enclosure
Amazon.Com	12/17/2025	216.20	Supplies
Uline	12/11/2025	197.75	Model # S-23096 Zebra Blank ID Cards 500/box
Amazon.Com	11/19/2025	173.94	ID's
Amazon.Com	11/19/2025	243.49	Supplies for STEAM MS Student IDs
Scholastic Book Clubs	12/18/2025	596.32	Books for students Read N Treat 10/30/25
Amazon.Com	12/16/2025	272.49	asp supplies nola dunn
Amazon.Com	11/19/2025	79.82	asp supplies frazier december
Amazon.Com	11/19/2025	43.98	ASP supplies Frazier
Amazon.Com	12/16/2025	192.38	asp supplies frazier
HEB Corporate Acct# 10056926000	12/11/2025	13.60	ASP supplies Frazier
Amazon.Com	11/19/2025	181.08	asp supplies norwood
Amazon.Com	11/19/2025	79.31	asp supplies taylor

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	11/19/2025	58.76	asp supplies taylor
Amazon.Com	12/16/2025	60.19	asp supplies taylor
Amazon.Com	11/19/2025	220.83	asp supplies stribling
Amazon.Com	11/19/2025	298.81	asp supplies bransom
Amazon.Com	12/16/2025	423.52	asp supplies bransom
Amazon.Com	11/19/2025	196.70	ASP Supplies Hajek
Amazon.Com	11/19/2025	196.70	ASP Supplies Hajek
Amazon.Com	11/19/2025	558.49	asp supplies hajek
Labatt Food Service LLC	12/11/2025	8.67	asp snack hajek
Amazon.Com	11/19/2025	155.89	Literacy Night Supplies
Amazon.Com	11/19/2025	192.27	asp supplies brock
Amazon.Com	11/19/2025	240.04	asp supplies clinkscale
Amazon.Com	12/16/2025	140.26	asp supplies clinkscale
Labatt Food Service LLC	12/11/2025	19.18	ASP snack Clink
Labatt Food Service LLC	12/18/2025	39.60	asp snack clinkscale dec
Fresco's	12/11/2025	1,026.75	Appetizers for STEAM 10 Yeasr Celebration
Labatt Food Service LLC	12/11/2025	884.37	ASp snack Academy
Labatt Food Service LLC	12/18/2025	964.83	asp snack nola dunn dec
Labatt Food Service LLC	12/11/2025	384.63	asp snack frazier
Labatt Food Service LLC	12/11/2025	(37.72)	asp snack frazier
Labatt Food Service LLC	12/18/2025	340.58	asp snack frazier dec
Labatt Food Service LLC	12/11/2025	428.20	ASP snack mound
Labatt Food Service LLC	12/18/2025	422.97	asp snack mound dec
Labatt Food Service LLC	12/11/2025	342.82	ASP supplies Norwood
Labatt Food Service LLC	12/18/2025	440.47	asp snack norwood 12/25
Labatt Food Service LLC	12/11/2025	342.11	asp snack taylor
Labatt Food Service LLC	12/18/2025	252.86	asp snack Taylor 12/25
Labatt Food Service LLC	12/11/2025	556.14	asp snack stribling
Labatt Food Service LLC	12/18/2025	535.93	asp snack stribling 12/25
Labatt Food Service LLC	12/11/2025	589.61	asp snack bransom
Labatt Food Service LLC	12/18/2025	427.45	asp snack bransom 1/26
Labatt Food Service LLC	12/11/2025	583.73	asp snack hajek
Labatt Food Service LLC	12/18/2025	623.82	asp snack hajek 12/25
Labatt Food Service LLC	12/11/2025	546.37	asp snack brock
Labatt Food Service LLC	12/18/2025	592.54	asp snack brock dec
Labatt Food Service LLC	12/11/2025	627.54	ASP snack Clink
Labatt Food Service LLC	12/18/2025	561.26	asp snack clinkscale dec
Saragusa, Suzane	12/11/2025	128.00	Refund for 4th Grade Field Trip

VENDOR	DATE	AMOUNT	DESCRIPTION
Bush, Celinda	12/11/2025	50.00	Refund for Field Trip
Liftcrete Solutions	12/18/2025	5,950.00	Geothermal Field Pipe Slabs
EMA Engineering & Consulting Inc.	12/18/2025	7,500.00	CHS Mechanical Riser Room
Specialty Sound	12/18/2025	20,553.93	AV Installation Project for Mound Gym
Pfluger Architects, Inc.	12/18/2025	8,342.00	Architectural Services
Tim Jackson Construction Co. Inc.	12/5/2025	698,724.98	Mound Gym Project
Tim Jackson Construction Co. Inc.	12/17/2025	568,100.00	Mound Gym Project
Hudson Energy	12/18/2025	2,007.61	Utilities
City of Burleson	12/11/2025	120.21	Utilities
Advanced CPR Training	12/18/2025	80.00	CPR training
Advanced CPR Training	12/18/2025	560.00	CPR training
Stretch-N-Grow	12/18/2025	780.00	Early Learning Fitness Program Fall
Labatt Food Service LLC	12/18/2025	1,075.14	Early Learning Student Meals November
Labatt Food Service LLC	12/18/2025	702.28	Early Learning Student Meals November
Labatt Food Service LLC	12/18/2025	656.73	Early Learning Student Meals November
Labatt Food Service LLC	12/18/2025	1,203.54	Early Learning Student Meals November
Labatt Food Service LLC	12/18/2025	1,574.31	Early Learning Student Meals November
Labatt Food Service LLC	12/18/2025	(19.99)	Early Learning Student Meals November
Oak Farms Dairy Dallas	12/18/2025	59.52	Early Learning milk and juice November
Oak Farms Dairy Dallas	12/18/2025	39.66	Early Learning milk and juice November
Oak Farms Dairy Dallas	12/18/2025	60.05	Early Learning milk and juice November
Oak Farms Dairy Dallas	12/18/2025	40.03	Early Learning milk and juice November
Oak Farms Dairy Dallas	12/18/2025	59.52	Early Learning milk and juice November
Oak Farms Dairy Dallas	12/18/2025	39.66	Early Learning milk and juice November
Amazon.Com	11/20/2025	7.99	Early Learning Supplies c
Amazon.Com	12/16/2025	116.90	Child Care supplies family engagement
Mallory Screenprint & Embroidery	12/18/2025	656.00	early learning sweatshirts
Texas Rising Star Conference	12/15/2025	30.00	child care conference
Texas Rising Star Conference	12/15/2025	30.00	child care conference
Old Texas Brewing Co	12/11/2025	435.00	Child Care staff appreciation
TX Health & Human Services Comm.	12/18/2025	2.00	Background check fee for licensing
SchoolComp	12/11/2025	14,451.12	Workers' comp claim payments
Texas A&M University Scholarship Office	12/11/2025	500.00	DR PEPPER SCHOLARSHIP
Bartlett, James	12/18/2025	110.00	STUCO Dance
Amazon.Com	11/19/2025	76.50	Supplies for Trunk or Treat on October 26th
Amazon.Com	11/19/2025	489.11	StuCo supplies for Christmas and Prom
Amazon.Com	12/16/2025	474.13	StuCo supplies for Christmas and Prom
Amazon.Com	12/17/2025	55.99	StuCo supplies for Toys for Tots

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	12/17/2025	32.90	Student Council supplies (prom, and Christmas)
Fresco's	12/16/2025	4,565.00	StuCo providing lunch for Faculty meeting on December 17th
Harvest House	12/11/2025	600.00	Donation to Harvest House for holiday Toy Drive
Mallory Screenprint & Embroidery	12/18/2025	3,856.00	BHS Staff Shirts (StuCo purchase)
Century Resources Inc **	12/12/2025	805.04	fundraiser
4-H Ag Fund	12/11/2025	30.00	Heifer Validation tag
4-H Ag Fund	12/11/2025	180.00	FFA Broiler Order
Amazon.Com	12/17/2025	308.23	Cattle Show team supplies
Austin Stock Show	12/11/2025	230.00	Austin Livestock Show Entry fee
HEB Corporate Acct# 10056926000	12/11/2025	82.86	Supplies for FFA meeting on December 2nd
San Angelo Livestock Show & Rodeo	12/11/2025	230.00	Entry fee San Angelo Stock Show February 9-16
EAN Holdings, LLC **	12/12/2025	8.00	Car rental
Texas Public Safety Assn	12/11/2025	960.00	Registration for TPSA on February 7th
Amazon.Com	11/19/2025	27.99	STUDENT COUNCIL PEP RALLY SUPPLIES
Amazon.Com	11/19/2025	336.22	STUCO SUPPLIES
Mallory Screenprint & Embroidery	12/18/2025	594.00	NHS T-shirts 2025
Sam's Wholesale Club	11/20/2025	40.98	STUCO in store purchase- P Card
Sam's Wholesale Club	12/17/2025	40.98	STUCO in store P card purchase
Amazon.Com	11/19/2025	269.41	STUCO Dance
Amazon.Com	12/17/2025	137.21	STUCO Dance Supplies
Mr Jim's Pizza **	12/18/2025	667.00	STUCO Dance Pizza
Amazon.Com	11/19/2025	11.39	Dance Supplies
Rally Zone Tees	12/11/2025	675.00	NHS Shirts
National Cheerleaders Association	12/18/2025	36.00	Cheer - NCA State Reginal
WalMart Stores Inc- Atlanta	12/16/2025	336.93	MAD Club - Foster Kids
Amazon.Com	11/19/2025	40.48	Supplies for STEAM MS STUCO
Amazon.Com	12/17/2025	253.77	Supplies for Pre-K Playground
Browning, Jaime	12/11/2025	295.00	Reimbursement for FWSSR Entry
Holt, Chris	12/11/2025	1,005.00	Reimbursement for FWSSR Entry
Keith, Jaime	12/11/2025	110.00	Reimbursement for FWSSR Entry
Total		$ 3,252,899.96	January

Burleson ISD Check Register - January 2026

VENDOR	CHECK	AMOUNT	INVOICE
24/7 Drug & Alcohol,LLC	1/22/2026	537.50	BHS Athletics Drug Testing 25-26 Spring Estimate
24/7 Drug & Alcohol,LLC	1/22/2026	654.50	CHS Athletics Drug Testing 25-26 Spring Estimate
Crowd Pleasers Dance Camps Inc	1/22/2026	3,000.00	KMS Drill Team Home Camp
Amazon.Com	1/9/2026	269.80	Athletic Supplies
Amazon.Com	1/9/2026	369.00	CHS Cross Country and Track Equipment
Amazon.Com	1/9/2026	369.00	CHS Cross Country and Track Equipment
BSN Sports **	1/16/2026	735.00	Replacement Jerseys for football
BSN Sports **	1/13/2026	1,837.74	BHS Girls Basketball Uniforms
BSN Sports **	1/16/2026	3,508.05	BHS Girls Soccer Uniforms
BSN Sports **	1/16/2026	1,375.00	BHS Girls Soccer Uniforms
BSN Sports **	1/13/2026	215.40	CHS Girls Soccer Coaches Clothing
BSN Sports **	1/16/2026	1,688.20	BHS Volleyball Supplies
BSN Sports **	1/16/2026	625.62	T Shirts for Power Lifting
BSN Sports **	1/16/2026	1,816.13	Uniforms for CHS Softball
BSN Sports **	1/16/2026	160.00	Uniforms for CHS Softball
BSN Sports **	1/16/2026	683.72	Uniforms for CHS Softball
Davis, Claude	1/29/2026	150.00	Meal Money - BHS Wrestling District
Radke, Joseph	1/29/2026	120.00	Meal Money - CHS Wrestling District
Brewer High School	1/15/2026	400.00	Entry Fee - BHS Baseball
Fossil Ridge High School	1/15/2026	350.00	Entry Fee - BHS Baseball
Heritage High School	1/15/2026	300.00	Entry Fee - BHS Baseball
L D Bell High School	1/15/2026	400.00	Entry Fee - BHS Baseball
Lamar Baseball Booster Club	1/15/2026	300.00	Entry Fee - BHS Baseball
Mansfield ISD Athletics	1/15/2026	350.00	Entry Fee - BHS Baseball
Mansfield ISD Athletics	1/15/2026	350.00	Entry Fee - BHS Baseball
Trinity High School	1/15/2026	300.00	Entry Fee - BHS Baseball
Decatur High School	1/15/2026	400.00	Entry Fee - BHS Track
Keller ISD	1/15/2026	300.00	Entry Fee - BHS Track
Midlothian ISD Athletics	1/15/2026	400.00	Entry Fee - BHS Track
Mineral Wells High School	1/22/2026	400.00	Entry Fee - BHS Track
Cleburne High School	1/15/2026	400.00	Entry Fee - CHS Track
Desoto High School Track and Field	1/15/2026	400.00	Entry Fee - CHS Track
Lake Worth High School	1/15/2026	400.00	Entry Fee - CHS Track
Richland High School track & field	1/15/2026	300.00	Entry Fee - CHS Track
Saginaw Athletic Booster Club	1/15/2026	400.00	Entry Fee - CHS Track
Waxahachie ISD	1/15/2026	400.00	Entry Fee - CHS Track

VENDOR	CHECK	AMOUNT	INVOICE
National Cheerleaders Association	1/9/2026	2,760.00	CHS Cheer Competition Entry
Avalon Motor Coaches LLC	1/15/2026	975.00	Charter - CHS Girls Basketball
Argyle ISD	1/15/2026	550.00	Entry Fee - CHS Golf
Argyle ISD	1/15/2026	550.00	Entry Fee - CHS Golf
Glen Rose ISD	1/15/2026	600.00	Entry Fee - CHS Golf
Mansfield HS Booster Club	1/15/2026	575.00	Entry Fee - CHS Golf
Avalon Motor Coaches LLC	1/22/2026	500.00	Charter Bus - CHS Girls Soccer
Decatur High School	1/15/2026	400.00	Entry Fee - BHS Track
Fossil Ridge High School	1/22/2026	265.00	Entry Fee - BHS Track
Keller ISD	1/15/2026	300.00	Entry Fee - BHS Track
Midlothian ISD Athletics	1/15/2026	400.00	Entry Fee - BHS Track
Mineral Wells High School	1/22/2026	400.00	Entry Fee - BHS Track
Cleburne High School	1/15/2026	400.00	Entry Fee - CHS Track
Desoto High School Track and Field	1/15/2026	400.00	Entry Fee - CHS Track
Lake Worth High School	1/15/2026	400.00	Entry Fee - CHS Track
Richland High School track & field	1/15/2026	300.00	Entry Fee - CHS Track
Saginaw Athletic Booster Club	1/15/2026	400.00	Entry Fee - CHS Track
Waxahachie ISD	1/15/2026	400.00	Entry Fee - CHS Track
Davis, Claude	1/29/2026	1,400.00	Meal Money - BHS Wrestling District
Radke, Joseph	1/29/2026	480.00	Meal Money - CHS Wrestling District
EAN Holdings, LLC **	1/13/2026	289.26	Rental - CHS Swim
Arlington Heights High School	1/15/2026	300.00	Entry Fee - BHS Tennis
GoldStar Transit, Inc	12/18/2025	30.34	KMS cheer to TCU 11/8
GoldStar Transit, Inc	12/18/2025	108.04	KMS cheer to Rockwall 11/16
GoldStar Transit, Inc	12/18/2025	22.20	Goldstar CHS Drill Team November
GoldStar Transit, Inc	12/18/2025	230.14	CHS football to Georgetown 11/14
GoldStar Transit, Inc	12/18/2025	227.92	CHS sparklers to Georgetown 11/14
GoldStar Transit, Inc	12/18/2025	230.88	CHS trainers to Georgetown 11/14
GoldStar Transit, Inc	12/18/2025	224.96	CHS cheer to Georgetown 11/14
GoldStar Transit, Inc	12/18/2025	42.92	BHS tennis to McLeland Tennis Center 11/19
GoldStar Transit, Inc	12/18/2025	30.34	CHS trainers to Joshua 11/7
Board of Certification Inc **	1/15/2026	50.00	Certification maintenance fee for BISD Athletic Trainers
Midlothian ISD Athletics	1/15/2026	1,200.00	Burleson ISD Portion of District 6-5A Wrestling Expenses
Midlothian ISD Athletics	1/15/2026	1,200.00	Burleson ISD Portion of District 6-5A Wrestling Expenses
CDW Government Inc **	1/22/2026	198.56	Printers
CDW Government Inc **	1/22/2026	1,582.44	Printers
BHS Band Booster Club	1/15/2026	10,984.78	Fall 2025 club portion for working stadium concession stand
Burleson Big Red Booster Club	1/15/2026	18,699.36	Fall 2025 club portion for working stadium concession stand

VENDOR	CHECK	AMOUNT	INVOICE
CHS Band Booster Club	1/15/2026	9,050.65	Fall 2025 club portion for working stadium concession stand
CHS Senior Celebration	1/15/2026	868.96	Fall 2025 club portion for working stadium concession stand
Spartan Athletic Club	1/15/2026	18,586.82	Fall 2025 club portion for working stadium concession stand
KMS Athletic Booster	1/15/2026	1,597.99	Fall 2025 club portion for working stadium concession stand
Gimkit, Inc.	1/15/2026	1,000.00	GinKit
Canon Solutions America	1/15/2026	721.34	Canon imageCLASS Color printers Maintenance and Service
Lone Star Communications	1/15/2026	318.00	Maintenance and Repair
Lone Star Communications	1/15/2026	318.00	Maintenance and Repair
Ewell Educational Services	1/22/2026	100.00	Q Bank Subscription renewal
Ewell Educational Services	1/22/2026	60.00	Q Bank Subscription renewal
Ewell Educational Services	1/22/2026	75.00	Q Bank Subscription renewal
Ewell Educational Services	1/22/2026	50.00	Q Bank Subscription renewal
Ewell Educational Services	1/15/2026	50.00	Q BANK CDE STUDY MATERIAL - ONLINE STUDY GUIDES
Ewell Educational Services	1/15/2026	60.00	Q BANK CDE STUDY MATERIAL - ONLINE STUDY GUIDES
The Art of Education	1/22/2026	1,570.00	curriculum renewal
Presto Assistant LLC	1/22/2026	299.00	STEAM MS/GDDS Band License 2025/2026
GraceNotes, LLC **	1/13/2026	345.00	Sight-Reading Factory Yearly subscription
Gimkit, Inc.	1/16/2026	59.88	license renewal for James Dorton
Accessibyte LLC	1/15/2026	159.95	accessibyte renewal
Canon Financial Services	1/22/2026	7,071.23	Color Printer Lease
Cleburne Welding & Industrial Supply **	1/13/2026	816.75	AG MECH GAS LEASE 2025-2026
Awards By Master Craft	1/15/2026	42.00	Spelling Bee Awards
Glasgow, Jessica	1/22/2026	3,500.00	Fall Marching Band Coordinator Remainder
Gow, James	1/22/2026	4,000.00	Fall Marching Band Drill Remainder
Spires, Kristin	1/15/2026	735.00	Accompaniment Services January 6-11, 2026
Spires, Kristin	1/29/2026	980.00	Accompaniment Services January 12-16, 2026
Young, Steven	1/15/2026	200.00	BHS theatre acting coach
Candor Consulting and Diagnostics LLC	1/22/2026	4,147.50	speech contracted services
Candor Consulting and Diagnostics LLC	1/22/2026	4,042.50	speech contracted services
Cummings, Kory	1/15/2026	350.00	low vision evaluation (EF)
Firefly Professional Service Providers LLC	1/15/2026	14,055.00	speech contracted services
Firefly Professional Service Providers LLC	1/15/2026	12,045.00	speech contracted services
Firefly Professional Service Providers LLC	1/22/2026	14,890.00	speech contracted services
Fort Worth Pediatric Therapy	1/15/2026	3,150.00	speech contracted services
Fort Worth Pediatric Therapy	1/15/2026	3,225.00	speech contracted services
Fort Worth Pediatric Therapy	1/22/2026	4,250.00	speech contracted services
Southern Star Speech and Language Therapy	1/15/2026	825.00	speech contracted services
Pearson Education Inc	1/15/2026	1,500.00	Spring Semester - MyMath Lab - Algebra and Stastics Dual

VENDOR	CHECK	AMOUNT	INVOICE
Avant Assessment LLC	1/22/2026	996.00	Language CBEs
UT High School/ The Univ of Tx @ Austin	1/22/2026	500.00	Curriculum CBEs
Texas Dept Of Licensing/Regulation	1/16/2026	55.00	Certifications for Cosmetology
National Healthcareer Association	1/22/2026	6,930.00	HEALTH SCIENCE CERTIFICATIONS
Lead4ward	1/22/2026	850.00	STAAR Prep
Tarpley Music	1/15/2026	875.00	Full Size Tuba Case
Amazon.Com	1/9/2026	80.92	Teacher classroom supplies
Amazon.Com	1/9/2026	363.43	Suppley Closet Needs
Teachers Pay Teachers**	1/22/2026	198.33	ESL Instructional
Amazon.Com	1/9/2026	252.47	Classroom Supplies for Third Grade
Sam's Wholesale Club	1/15/2026	35.88	Classroom Supplies
Office Depot Inc.	1/22/2026	155.83	Classroom supplies
School Specialty, LLC **	1/13/2026	269.99	Classroom Supplies
AG Parts Worldwide	1/15/2026	16,722.10	Chromebook Parts
AG Parts Worldwide	1/15/2026	1,572.10	Chromebook Parts
AG Parts Worldwide	1/15/2026	776.10	Chromebook Parts
AG Parts Worldwide	1/15/2026	414.70	Chromebook Parts
Amazon.Com	1/9/2026	175.43	Band Office Supplies, Audio Recording Memory Cards
Wenger Corporation	1/13/2026	628.60	StageTek Fixed Leg 32" Elevation for band risers
Amazon.Com	1/9/2026	56.99	Amazon - supplies
Region 4 ESC	1/15/2026	64.40	Classroom Suplies
JW Pepper & Son ***	1/22/2026	30.00	Classroom sight-reading and instructional materials for the
JW Pepper & Son ***	1/22/2026	89.10	Fall Concert music and 9/10 Honor Choir audition
JW Pepper & Son ***	1/22/2026	393.85	Fall Concert music and 9/10 Honor Choir audition
JW Pepper & Son ***	1/22/2026	146.39	Fall Concert music and 9/10 Honor Choir audition
JW Pepper & Son ***	1/16/2026	61.89	December Open PO
JW Pepper & Son ***	1/22/2026	29.47	Music for All-Region and perusal copies for holiday concert
JW Pepper & Son ***	1/22/2026	1.15	Music for All-Region and perusal copies for holiday concert
JW Pepper & Son ***	1/16/2026	15.47	Supplies
JW Pepper & Son ***	1/22/2026	29.48	Music for All-Region and perusal copies for holiday concert
JW Pepper & Son ***	1/22/2026	1.15	Music for All-Region and perusal copies for holiday concert
CDW Government Inc **	1/22/2026	1,265.24	Toner
Amazon.Com	1/9/2026	469.65	COSMETOLOGY CLASS SUPPLIES
Lowes Companies Inc	1/22/2026	1,621.09	CONSTRUCTION CLASS SUPPLIES
Business Essentials	1/22/2026	191.33	EDUCATION TRAINING CLASS SUPPLIES
Office Depot Inc.	1/15/2026	934.50	ESL CLASSROOM SUPPLIES
Amazon.Com	1/9/2026	147.50	Classroom supplies
HEB Corporate Acct# 10056926000	1/15/2026	308.11	Supplies

VENDOR	CHECK	AMOUNT	INVOICE
HEB Corporate Acct# 10056926000	1/22/2026	311.98	Supplies
HEB Corporate Acct# 10056926000	1/22/2026	411.66	Supplies
HEB Corporate Acct# 10056926000	1/22/2026	197.91	Supplies
HEB Corporate Acct# 10056926000	1/15/2026	272.28	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	1/15/2026	148.00	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	1/15/2026	287.12	CULINARY CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	1/15/2026	109.57	DNE - EMERGENCY LAST MINUTE CULINARY SUPPLIES
HEB Corporate Acct# 10056926000	1/15/2026	235.89	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	1/15/2026	449.93	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	1/15/2026	88.94	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	1/15/2026	175.66	CULINARY ARTS CLASS SUPPLIES
Amazon.Com	1/9/2026	258.74	Health Science supplies
Amazon.Com	1/9/2026	23.76	Amazon - supplies
Amazon.Com	1/9/2026	371.90	Classroom suplies
HEB Corporate Acct# 10056926000	1/15/2026	57.42	meal prep per IEP - December
Oticon Inc. **	1/13/2026	49.99	per IEP (BO)
Cuno, Steve	1/15/2026	198.38	Staff travel
Dubose, Alan	1/15/2026	155.47	Staff travel
Tuomey, NaShae	1/15/2026	19.11	Staff travel
Adair, Melanie	1/15/2026	54.81	Staff travel
Adair, Melanie	1/15/2026	50.54	Staff travel
Corley, Nicole	1/15/2026	18.34	Staff travel
Corley, Nicole	1/15/2026	31.64	Staff travel
Corn, Kathy	1/15/2026	43.89	Staff travel
Harden, Tonya	1/15/2026	79.03	Staff travel
Mabry, Marsha	1/15/2026	166.32	Staff travel
Morgan, Jennifer	1/15/2026	109.34	Staff travel
Rhoades, Amanda	1/15/2026	30.03	Staff travel
Schaffer, Lesa	1/15/2026	27.16	Staff travel
Texas Art Education Association-TAEA	1/15/2026	165.00	Dues
Jostens	1/22/2026	147.75	Items for gradduation
Jostens	1/22/2026	224.15	Items for gradduation
BISD Food Service	1/22/2026	14.40	Water for Spelling Bee
Advanced CPR Training	1/15/2026	397.50	BLS Provider E Cards, BLS Instructor Renewal Certification
B & H Photo	1/15/2026	749.25	BHS Auditorium Lighting
B & H Photo	1/15/2026	1,455.84	BHS Auditorium Lighting
B & H Photo	1/15/2026	9,462.96	BHS Auditorium Lighting
B & H Photo	1/22/2026	384.25	Lighting for BHS

VENDOR	CHECK	AMOUNT	INVOICE
Specialty Sound	1/15/2026	18,117.89	CHS Weight Room AV Update
Amazon.Com	1/9/2026	23.99	Supplies for Library
Neubauer, Wendee	1/15/2026	44.00	Staff travel
McGee, Jodi	1/15/2026	5.18	Staff travel
McGee, Jodi	1/15/2026	77.37	Staff travel
Russell, Amy	1/15/2026	5.60	Staff travel
Russell, Amy	1/15/2026	77.37	Staff travel
Ashford, Ivis	1/15/2026	77.56	Staff travel
Lane, Beth	1/15/2026	67.20	Staff travel
Midkiff, Stephanie	1/15/2026	51.94	Staff travel
Commerce Bank Travel	1/9/2026	213.74	Staff travel
Lane, Beth	1/15/2026	529.60	Staff travel
Commerce Bank Travel	1/9/2026	469.60	Staff travel
Commerce Bank Travel	1/9/2026	260.45	Staff travel
Crawford, Joshua	1/15/2026	161.00	Staff travel
Enterprise Rent A Car	1/9/2026	311.66	Staff travel
Kearns, Richard	1/15/2026	161.00	Staff travel
Smith, Brent	1/15/2026	213.08	Staff travel
Smith, Brent	1/22/2026	76.00	Staff travel
Commerce Bank Travel	1/9/2026	413.20	Staff travel
Rosenboom, Rebekah	1/15/2026	161.00	Staff travel
Burleson Quick Lube	1/15/2026	25.00	2009 tire rotation
Burleson Quick Lube	1/15/2026	92.48	2009 oil change
Burleson Quick Lube	1/15/2026	18.50	2009 suburban state inspection
Team Hoover Automotive LLC	1/22/2026	181.54	van 188 engine/oil issue
Sam's Wholesale Club	1/15/2026	17.94	Kleenex for the Special Programs Office
Dolen, Chelsea	1/15/2026	160.41	Reimb for Home Depot purchases
Hensley, Yvonne	1/15/2026	165.20	Parking and Mileage for Yvonne Hensley at the TAGT
Texas Association Gifted & Talented	1/22/2026	329.00	TAGT Leadership Conference on March 22-24, 2026 in Round
Career & Technology Assoc of Texas (CTAT)	1/15/2026	635.00	CTAT Winter Conf - Reg
Woolsey, Randi	1/15/2026	43.47	Mileage for Executive Director of CTE
Magic Shred, Inc.	1/15/2026	51.50	Magic Shred -Shredding services
Amazon.Com	1/9/2026	46.65	office supplies
Commerce Bank Travel	1/9/2026	290.99	Jonathan Schilder Band Trip - Parking & fuel
EAN Holdings, LLC **	1/13/2026	258.82	Jonathan Schilder Car Rental
Masteller, Mary	1/15/2026	414.44	reimb for travel for ASA field trip
Collier, Crystal	1/22/2026	2,800.00	Staff training
ACT Education and Workforce (64)	1/15/2026	702.00	Fall 2025 ACT for Accelerated Students

VENDOR	CHECK	AMOUNT	INVOICE
Amazon.Com	1/9/2026	168.75	Counselor supplies
Texas Counseling Association	1/9/2026	215.00	TCA Conference 2026
Battle, April	1/15/2026	60.41	fall mileage reimbursement
Bomer, Kristin	1/15/2026	67.90	fall mileage reimbursement
Funk, Jacob	1/15/2026	62.79	fall mileage reimbursement
Lister, Audi	1/15/2026	36.61	fall mileage reimbursement
Martin, Misty	1/15/2026	110.95	fall mileage reimbursement
Martin, Misty	1/15/2026	63.14	fall mileage reimbursement
Mueller, Elyse	1/15/2026	56.63	fall mileage reimbursement
Nowlin, Hailee	1/15/2026	17.71	fall mileage reimbursement
Shaw, Melissa	1/15/2026	13.86	fall mileage reimbursement
Silverberg, David	1/15/2026	39.76	fall mileage reimbursement
Stevens, Margaret	1/15/2026	12.04	fall mileage reimbursement
Thurston, James	1/15/2026	106.89	fall mileage reimbursement
Sam's Wholesale Club	1/15/2026	18.78	Clorox Wipes for Nurses Station
MacGill, William V. & Co. ***	1/22/2026	200.38	Clinic Supplies - Brock
Lucky Lady Oil Company	1/15/2026	15,885.54	Diesel Fuel
Lucky Lady Oil Company	1/15/2026	3,295.05	Diesel Fuel
Sunbelt Rentals, Inc. **	1/22/2026	220.42	Rental
Ryder Truck Rental	1/15/2026	1.60	Ryder Rental for BHS Marching Band 10-17-25
Ryder Truck Rental	1/15/2026	2.90	Ryder Rental for BHS Marching Band 10-14-25
Ryder Truck Rental	1/15/2026	2.27	August/September Ryder Rentals
Ryder Truck Rental	1/15/2026	15.78	UIL State Marching Band Contest Semi; November 9-11
Awards By Master Craft	1/15/2026	210.00	Trophies
Modisette, Happy	1/15/2026	150.00	Judge
Zavala, Claudio	1/15/2026	150.00	Judge
Ausdemore, Jeffery	1/15/2026	300.00	BHS Band Percussion Clinician - December, 2025
Ausdemore, Jeffery	1/29/2026	2,500.00	Deposit for Percussion Arrangements 26-27 Marching Season
Le, Anthony	1/15/2026	800.00	Colorguard Instructor - December, 2025
Spires, Kristin	1/15/2026	315.00	Accompaniment Services January 6-11, 2026
Spires, Kristin	1/29/2026	420.00	Accompaniment Services January 12-16, 2026
Kimbrough, Ashley	1/15/2026	37.50	Ashely Kimbrough rehearsal 12/13/2025
Kimbrough, Ashley	1/15/2026	37.50	Ashely Kimbrough rehearsal 12/13/2025
ASW Enterprises, LLC	1/15/2026	55.00	UIL Supplies
Barnes & Noble **	1/22/2026	189.50	UIL Dictionaries
HEB Corporate Acct# 10056926000	1/22/2026	74.20	Elementary UIL Awards Ceremony supplies January 13th
Digital Performance Gear	1/22/2026	4,063.50	Floor Covering for Indoor Percussion & Winterguard
Digital Performance Gear	1/22/2026	2,800.00	Floor Covering for Indoor Percussion & Winterguard

VENDOR	CHECK	AMOUNT	INVOICE
SkillsUSA Texas	1/22/2026	385.00	LEADERSHIP CONFERENCE REGISTRATION FEB 5 - 7 FORT WORTH
Obuch, Kayla	1/22/2026	840.00	STAFF MEAL MONEY FOR FFA STOCKSHOW COMPETITIONS
Texas Association of Future Educators	1/15/2026	294.00	REGISTRATION - STATE COMPETITION IN DALLAS FEB 27, 2026
Dunham, Paula	1/30/2026	1,620.00	Student meal money for Skills Competition
Robinson, Tyler	1/30/2026	580.00	MEAL MONEY SKILLS FEB 5-7
Skills USA, Inc.	1/22/2026	18.00	STUDENT MEMBERSHIPS
Skills USA, Inc.	1/22/2026	126.00	STUDENT MEMBERSHIPS
Skills USA, Inc.	1/22/2026	108.00	STUDENT MEMBERSHIPS
Skills USA, Inc.	1/22/2026	72.00	STUDENT MEMBERSHIPS
Skills USA, Inc.	1/22/2026	252.00	STUDENT MEMBERSHIPS
Skills USA, Inc.	1/22/2026	72.00	STUDENT MEMBERSHIPS
Skills USA, Inc.	1/22/2026	72.00	STUDENT MEMBERSHIPS
SkillsUSA Texas	1/22/2026	2,090.00	LEADERSHIP CONFERENCE REGISTRATION FEB 5 - 7 FORT WORTH
Ewell Educational Services	1/22/2026	160.00	Entry fee for Trail District LDE Competition on November
Ewell Educational Services	1/15/2026	200.00	DISTRICT LDE CONTEST NOV 12 - CLEBURNE AREA LDE CONTEST NOV
Ewell Educational Services	1/15/2026	100.00	JCLAA PUBLIC SPEAKING CONTEST 12-1-2025
WGI Sport of the Arts	1/15/2026	545.00	WGI Entry for Indoor Percussion
Music for All, Inc.	1/15/2026	2,050.00	BOA Marching Contest Entries
TMEA Region 30 Band Division	1/15/2026	1,299.00	TMEA All-Region Entries; January 3
TMEA Region 30 Band Division	1/15/2026	70.00	TMEA Area Audition Entries; January 10
Richland HS Band	1/22/2026	1,150.00	Entry Fees for Band Festival (North Texas Festival of
Central Singer Boosters Club	1/15/2026	300.00	Burleson HS- Lone Star Show Choir invitational Entry Fee
TMEA Region 30 Vocal	1/15/2026	870.00	Student Entries - All state Choir auditions Round 1
Brandon Show Choir Association Inc	1/22/2026	350.00	Contest entry fee for show choir event on 3/28.
EAN Holdings, LLC **	1/13/2026	192.84	RENTAL FOR CRIMINAL JUSTICE COMPETITION IN ROCKWALL DEC 6
Texas Association of Future Educators	1/15/2026	396.00	REGISTRATION - STATE COMPETITION IN DALLAS FEB 27, 2026
Granbury High School	1/15/2026	350.00	Marksmanship competition on January 22nd
Sorrell, Jeffrey	1/15/2026	90.00	Student meal money for Granbury Marksmanship competition
Cruz, Jesus	1/22/2026	20.00	Student meal money for CX Debate District Meet on January
Hughes, Ashton	1/15/2026	500.00	Student meal money for Joshua UIL Invitational on January
EAN Holdings, LLC **	1/22/2026	121.80	RENTAL FOR UIL STATE JAN 6-8 IN AUSTIN
Hope, Melissa	1/15/2026	400.00	Student list for Joshua High School Meet UIL academics for
Joshua ISD	1/22/2026	1,256.00	UIL MEET JANUARY 17 - JOSHUA
GoldStar Transit, Inc	12/18/2025	39.96	CHS FFA to Cleburne 11/12
Skills USA, Inc.	1/15/2026	18.00	Student membership for Skills competition
NASSP	1/22/2026	385.00	2025 - 2026 NHS & NJHS Membership Dues
NASSP	1/22/2026	385.00	2025 - 2026 NHS & NJHS Membership Dues
BISD Food Service	1/15/2026	240.00	Lunch for UIL

VENDOR	CHECK	AMOUNT	INVOICE
HEB Corporate Acct# 10056926000	1/15/2026	13.98	Lunch UIL Refreshments
Young, Steven	1/15/2026	200.00	Rights and Royalities for The Cherry Orchard for UIL OAP
Underwood Law Firm, P.C.**	1/13/2026	285.00	Legal fees
Underwood Law Firm, P.C.**	1/13/2026	590.00	Legal fees
FreePik	1/9/2026	157.08	License
Pitney Bowes Inc	1/15/2026	817.83	Meter Machine Lease - Year 2
MSB School Services LLC	1/15/2026	7,658.66	SHARS Administration Fee
Brinks Incorporated	1/15/2026	3,581.82	Armored Car services
Texas Department of Public Safety	1/15/2026	19.00	Background Checks
Staples Business Advantage **	1/16/2026	119.36	Supplies
Office Depot Inc.	1/15/2026	68.98	Office supplies
Office Depot Inc.	1/15/2026	18.49	Office supplies
Office Depot Inc.	1/15/2026	47.28	Office supplies
Office Depot Inc.	1/15/2026	346.37	Office supplies
Staples Business Advantage **	1/16/2026	209.64	Office supplies
Staples Business Advantage **	1/16/2026	91.89	1-inch binders
Staples Business Advantage **	1/22/2026	37.15	Tab Dividers
Canon Solutions America	1/15/2026	579.00	Poster Machine Supplies
Office Depot Inc.	1/15/2026	9.09	Office supplies
Pitney Bowes Inc	1/15/2026	123.19	Mail machine supplies
Commerce Bank	1/9/2026	50.00	Midwinter hotel cancellation fees
Commerce Bank	1/9/2026	50.00	Midwinter hotel cancellation fees
Commerce Bank	1/9/2026	50.00	Midwinter hotel cancellation fees
Texas Assn of Sch Bus Official **	1/22/2026	545.00	Staff registration for TASBO conference
Texas Assn of Sch Bus Official **	1/22/2026	545.00	Staff registration for TASBO conference
Texas Assn of Sch Bus Official **	1/22/2026	545.00	Staff registration for TASBO conference
Texas Assn of Sch Bus Official **	1/22/2026	735.00	Staff training
Texas Assn of Sch Bus Official **	1/22/2026	735.00	Staff training
Texas Assn of Sch Bus Official **	1/22/2026	335.00	Staff development
Lone Star News Group	1/22/2026	75.00	Legal notice
BISD Food Service	1/15/2026	154.86	Food
Old Texas Brewing Co	1/9/2026	543.00	Meal
Commerce Bank	1/9/2026	239.88	Ads
Local Life	1/15/2026	840.00	Advertisement
NOW Magazines **	1/22/2026	699.00	Advertisement
Burleson Quick Lube	1/15/2026	10.25	Automotive Care
Burleson Quick Lube	1/15/2026	28.75	Automotive Care
Burleson Tire	1/22/2026	30.00	Tires Repair/New

VENDOR	CHECK	AMOUNT	INVOICE
OTRA Roadside Services	1/15/2026	450.00	Bus #504 Repairs
OTRA Roadside Services	1/15/2026	450.00	Bus #506 Repairs
OTRA Roadside Services	1/22/2026	550.00	Bus Diagnostic
OTRA Roadside Services	1/22/2026	243.00	Bus 506 Repairs
EMR Elevator	1/22/2026	2,453.42	Elevator Monitoring
Bass Roofing and Restoration	1/15/2026	400.00	Roof Repair
Bass Roofing and Restoration	1/15/2026	750.00	Roof Repair
Carson Pest Control Corp	1/15/2026	70.56	Monthly Pest Control
Carson Pest Control Corp	1/15/2026	40.25	Monthly Pest Control
Carson Pest Control Corp	1/15/2026	85.47	Monthly Pest Control
Carson Pest Control Corp	1/15/2026	70.56	Monthly Pest Control
Carson Pest Control Corp	1/15/2026	70.56	Monthly Pest Control
Carson Pest Control Corp	1/22/2026	70.56	Pest Control
Carson Pest Control Corp	1/22/2026	70.56	Pest Control
Carson Pest Control Corp	1/22/2026	123.90	Pest Control
Carson Pest Control Corp	1/22/2026	212.70	Pest Control
Carson Pest Control Corp	1/22/2026	141.00	Pest Control
Carson Pest Control Corp	1/22/2026	85.85	Pest Control
Carson Pest Control Corp	1/22/2026	96.60	Pest Control
Carson Pest Control Corp	1/22/2026	147.00	Pest Control
Carson Pest Control Corp	1/22/2026	74.00	Pest Control
Carson Pest Control Corp	1/22/2026	59.00	Pest Control
Carson Pest Control Corp	1/22/2026	70.56	Pest Control
Carson Pest Control Corp	1/22/2026	70.56	Pest Control
Carson Pest Control Corp	1/22/2026	70.56	Pest Control
Carson Pest Control Corp	1/22/2026	70.56	Pest Control
Carson Pest Control Corp	1/22/2026	60.38	Pest Control
Carson Pest Control Corp	1/22/2026	70.56	Pest Control
Carson Pest Control Corp	1/22/2026	70.56	Pest Control
DSS-Fire Inc. **	1/22/2026	748.00	replace melted heat detector in BHS stadium
H2I Group, Inc	1/22/2026	1,300.00	Basketball Goal Repair
Ideal Fire & Security, LLC **	1/13/2026	3,155.00	Bi-Annual Inspections
North Texas Fire LLC	1/22/2026	904.00	Fire Alarm Monitoring
North Texas Fire LLC	1/22/2026	2,000.00	November Inspections
North Texas Fire LLC	1/22/2026	1,900.00	Replace Power Supply
North Texas Fire LLC	1/22/2026	1,400.00	December Inspections
Southwaste Disposal LLC **	1/22/2026	225.00	Pump Grease Trap
Terracon Consultants, LLC	1/22/2026	3,770.00	Indoor Evaluation

VENDOR	CHECK	AMOUNT	INVOICE
Tex-Oma Builders Supply	1/15/2026	1,375.00	Door Replacement
Tex-Oma Builders Supply	1/15/2026	700.00	CHS Door 31
Double Down Power Washing	1/15/2026	3,502.00	Power Washing
Burleson Outdoor Power Equipment **	1/13/2026	178.53	Chainsaw Repair
North Texas Fire LLC	1/22/2026	962.60	Alarm Repairs
North Texas Fire LLC	1/22/2026	300.00	Alarm Repairs
North Texas Fire LLC	1/22/2026	200.00	Alarm Repairs
North Texas Fire LLC	1/22/2026	200.00	Alarm Repairs
North Texas Fire LLC	1/22/2026	200.00	Alarm Repairs
AT & T	1/15/2026	279.23	Taylor 911 Line
AT & T	1/22/2026	97.57	Taylor 911 Line
AT&T Corp	1/22/2026	41.89	FirstNet Emergency Services
Charter Communications	1/15/2026	1,215.83	Utilities
Charter Communications	1/15/2026	5,697.90	Utilities
ESC Region XI	1/15/2026	1,800.00	Internet access
T-Mobile	1/15/2026	711.30	Utilities
Sundance Disposal Solutions LLC	1/15/2026	15,993.21	Waste Disposal
Hudson Energy	1/15/2026	27,184.91	Utilities
Hudson Energy	1/15/2026	3,814.06	Utilities
United Cooperative Serv. ***	1/13/2026	17,229.48	Utilities
United Cooperative Serv. ***	1/13/2026	25,844.26	Utilities
Hudson Energy	1/15/2026	5,672.93	Utilities
Hudson Energy	1/15/2026	4,281.01	Utilities
Hudson Energy	1/15/2026	5,377.45	Utilities
United Cooperative Serv. ***	1/22/2026	6,652.36	Utilities
United Cooperative Serv. ***	1/22/2026	2,721.34	Utilities
Hudson Energy	1/15/2026	2,950.77	Utilities
Hudson Energy	1/15/2026	4,505.34	Utilities
Hudson Energy	1/15/2026	5,938.91	Utilities
Hudson Energy	1/15/2026	2,815.71	Utilities
Hudson Energy	1/15/2026	2,921.03	Utilities
Hudson Energy	1/15/2026	2,587.02	Utilities
United Cooperative Serv. ***	1/13/2026	2,081.53	Utilities
United Cooperative Serv. ***	1/13/2026	2,081.53	Utilities
Hudson Energy	1/15/2026	4,471.80	Utilities
Hudson Energy	1/15/2026	4,201.99	Utilities
Hudson Energy	1/15/2026	4,667.35	Utilities
United Cooperative Serv. ***	1/13/2026	5,099.28	Utilities

VENDOR	CHECK	AMOUNT	INVOICE
Hudson Energy	1/15/2026	4,733.83	Utilities
United Cooperative Serv. ***	1/16/2026	1,810.23	Utilities
Atmos Energy	1/15/2026	3,800.72	Utilities
Atmos Energy	1/15/2026	6,219.33	Utilities
Atmos Energy	1/15/2026	492.14	Utilities
Atmos Energy	1/15/2026	805.22	Utilities
Atmos Energy	1/15/2026	62.03	Utilities
Atmos Energy	1/15/2026	37.84	Utilities
Atmos Energy	1/15/2026	742.24	Utilities
Atmos Energy	1/15/2026	695.91	Utilities
Atmos Energy	1/15/2026	2,287.27	Utilities
Atmos Energy	1/15/2026	2,287.27	Utilities
Atmos Energy	1/15/2026	349.03	Utilities
Atmos Energy	1/15/2026	571.26	Utilities
Atmos Energy	1/15/2026	975.92	Utilities
Atmos Energy	1/15/2026	1,596.82	Utilities
Atmos Energy	1/15/2026	188.16	Utilities
Atmos Energy	1/15/2026	176.28	Utilities
Atmos Energy	1/15/2026	348.96	Utilities
Atmos Energy	1/15/2026	327.02	Utilities
Atmos Energy	1/15/2026	149.92	Utilities
Atmos Energy	1/15/2026	140.49	Utilities
Atmos Energy	1/15/2026	1,421.44	Utilities
Atmos Energy	1/15/2026	1,332.58	Utilities
Atmos Energy	1/15/2026	732.96	Utilities
Atmos Energy	1/15/2026	687.26	Utilities
Atmos Energy	1/15/2026	395.23	Utilities
Atmos Energy	1/15/2026	646.74	Utilities
Atmos Energy	1/15/2026	352.55	Utilities
Atmos Energy	1/15/2026	576.76	Utilities
Atmos Energy	1/15/2026	374.40	Utilities
Atmos Energy	1/15/2026	350.90	Utilities
Atmos Energy	1/15/2026	995.40	Utilities
Atmos Energy	1/15/2026	1,061.83	Utilities
Atmos Energy	1/15/2026	850.19	Utilities
Atmos Energy	1/15/2026	1,391.21	Utilities
Atmos Energy	1/15/2026	715.99	Utilities
Atmos Energy	1/15/2026	1,171.69	Utilities

VENDOR	CHECK	AMOUNT	INVOICE
Atmos Energy	1/15/2026	94.82	Utilities
Atmos Energy	1/15/2026	155.25	Utilities
Atmos Energy	1/15/2026	711.81	Utilities
Atmos Energy	1/15/2026	1,164.66	Utilities
Atmos Energy	1/15/2026	69.74	Utilities
Atmos Energy	1/15/2026	114.26	Utilities
Atmos Energy	1/15/2026	316.64	Utilities
Atmos Energy	1/15/2026	296.90	Utilities
AT&T	1/15/2026	2,756.97	Utilities
AT&T	1/15/2026	583.11	Utilities
AT&T	1/15/2026	177.60	Utilities
AT&T	1/15/2026	2,286.08	Utilities
AT&T	1/15/2026	364.73	Utilities
AT&T	1/15/2026	30.26	Utilities
Dept of Information Resources	1/15/2026	263.99	Utilities
Dept of Information Resources	1/22/2026	239.75	Utilities
Open Text Inc.	1/15/2026	56.09	District fax line
Verizon	1/22/2026	703.50	Utilities
Vexus Fiber	1/22/2026	12.42	Utilities
AT&T Corp	1/15/2026	53.88	Utilities
City of Burleson	1/15/2026	25.94	Utilities
City of Burleson	1/15/2026	230.03	Utilities
City of Burleson	1/15/2026	210.47	Utilities
City of Burleson	1/15/2026	316.71	Utilities
City of Burleson	1/15/2026	2,376.93	Utilities
City of Burleson	1/15/2026	297.07	Utilities
City of Burleson	1/15/2026	106.41	Utilities
City of Burleson	1/15/2026	64.70	Utilities
City of Burleson	1/15/2026	142.47	Utilities
Bethesda Water Supply Corp	1/15/2026	18.59	Utilities
Bethesda Water Supply Corp	1/15/2026	2,194.89	Utilities
Bethesda Water Supply Corp	1/15/2026	1,043.38	Utilities
Bethesda Water Supply Corp	1/15/2026	186.09	Utilities
Bethesda Water Supply Corp	1/15/2026	365.80	Utilities
Bethesda Water Supply Corp	1/15/2026	371.42	Utilities
Bethesda Water Supply Corp	1/15/2026	182.97	Utilities
City of Burleson	1/15/2026	116.80	Utilities
City of Burleson	1/15/2026	256.88	Utilities

VENDOR	CHECK	AMOUNT	INVOICE
City of Burleson	1/15/2026	122.00	Utilities
City of Burleson	1/15/2026	268.49	Utilities
City of Burleson	1/15/2026	195.70	Utilities
City of Burleson	1/15/2026	430.59	Utilities
City of Burleson	1/15/2026	144.45	Utilities
City of Burleson	1/15/2026	203.76	Utilities
City of Burleson	1/15/2026	173.06	Utilities
City of Burleson	1/15/2026	1,158.26	Utilities
Bethesda Water Supply Corp	1/15/2026	95.58	Utilities
Bethesda Water Supply Corp	1/15/2026	53.16	Utilities
Bethesda Water Supply Corp	1/15/2026	949.50	Utilities
Bethesda Water Supply Corp	1/15/2026	527.36	Utilities
Bethesda Water Supply Corp	1/15/2026	567.72	Utilities
Bethesda Water Supply Corp	1/15/2026	315.27	Utilities
Bethesda Water Supply Corp	1/15/2026	837.36	Utilities
Bethesda Water Supply Corp	1/15/2026	465.26	Utilities
Bethesda Water Supply Corp	1/15/2026	95.58	Utilities
Bethesda Water Supply Corp	1/15/2026	53.16	Utilities
Bethesda Water Supply Corp	1/15/2026	95.58	Utilities
Bethesda Water Supply Corp	1/15/2026	53.16	Utilities
Bethesda Water Supply Corp	1/15/2026	913.86	Utilities
Bethesda Water Supply Corp	1/15/2026	507.64	Utilities
City of Burleson	1/15/2026	457.61	Utilities
City of Burleson	1/15/2026	31.59	Utilities
City of Burleson	1/15/2026	39.00	Utilities
City of Burleson	1/15/2026	560.56	Utilities
City of Burleson	1/15/2026	689.90	Utilities
City of Burleson	1/15/2026	476.00	Utilities
City of Burleson	1/15/2026	446.32	Utilities
City of Burleson	1/15/2026	877.56	Utilities
City of Burleson	1/15/2026	297.20	Utilities
City of Burleson	1/15/2026	653.69	Utilities
City of Burleson	1/22/2026	362.70	Utilities
City of Burleson	1/22/2026	69.71	Utilities
Bethesda Water Supply Corp	1/15/2026	524.16	Utilities
Bethesda Water Supply Corp	1/15/2026	491.45	Utilities
Bethesda Water Supply Corp	1/15/2026	76.80	Utilities
Bethesda Water Supply Corp	1/15/2026	71.94	Utilities

VENDOR	CHECK	AMOUNT	INVOICE
City of Burleson	1/15/2026	502.45	Utilities
City of Burleson	1/15/2026	579.88	Utilities
City of Burleson	1/22/2026	732.42	Utilities
City of Burleson	1/22/2026	140.73	Utilities
Bethesda Water Supply Corp	1/15/2026	148.74	Utilities
Bethesda Water Supply Corp	1/15/2026	148.74	Utilities
Bethesda Water Supply Corp	1/15/2026	272.23	Utilities
Bethesda Water Supply Corp	1/15/2026	239.62	Utilities
Bethesda Water Supply Corp	1/15/2026	148.74	Utilities
Bethesda Water Supply Corp	1/22/2026	148.74	Utilities
Bethesda Water Supply Corp	1/22/2026	148.74	Utilities
Bethesda Water Supply Corp	1/22/2026	252.67	Utilities
Bethesda Water Supply Corp	1/22/2026	229.18	Utilities
Bethesda Water Supply Corp	1/22/2026	148.74	Utilities
City of Fort Worth Water Department **	1/16/2026	1,001.54	Utilities
City of Burleson	1/15/2026	413.12	Utilities
City of Burleson	1/15/2026	387.44	Utilities
City of Burleson	1/15/2026	74.24	Utilities
City of Burleson	1/15/2026	69.68	Utilities
City of Burleson	1/15/2026	328.10	Utilities
City of Burleson	1/15/2026	721.78	Utilities
City of Burleson	1/15/2026	807.02	Utilities
City of Burleson	1/15/2026	88.45	Utilities
Bethesda Water Supply Corp	1/15/2026	44.46	Utilities
Bethesda Water Supply Corp	1/15/2026	51.19	Utilities
Bethesda Water Supply Corp	1/15/2026	13.26	Utilities
Bethesda Water Supply Corp	1/15/2026	15.34	Utilities
Sunbelt Rentals, Inc. **	1/13/2026	85.66	Equipment Rentals
Beard's Towing	1/15/2026	350.75	Towing - Bus 506
Beard's Towing	1/22/2026	373.75	Towing - Bus 504
Burleson Outdoor Power Equipment **	1/22/2026	339.75	Equipment Repair
Glass Doctor of North Texas	1/22/2026	2,981.00	Sliding Glass
ICES	1/15/2026	900.00	Fuel System Repairs
Sign Solution **	1/22/2026	60.00	Door Signs
Advance Battery Company, Inc.	1/15/2026	133.63	Vehicle Supplies
Auto Zone **	1/22/2026	32.46	Automotive Supplies
Auto Zone **	1/22/2026	74.09	Automotive Supplies
Auto Zone **	1/22/2026	16.62	Automotive Supplies

VENDOR	CHECK	AMOUNT	INVOICE
Auto Zone **	1/22/2026	13.77	Automotive Supplies
Auto Zone **	1/22/2026	21.06	auto supplies
Bucks Wheel & Equipment Company	1/15/2026	66.43	Bus Light Covers
Burleson Quick Lube	1/22/2026	71.48	Oil Change/Inspections
Burleson Quick Lube	1/22/2026	89.98	Oil Change/Inspections
OTRA Roadside Services	1/15/2026	830.88	Bus #504 Repairs
OTRA Roadside Services	1/15/2026	780.88	Bus #506 Repairs
Burleson Outdoor Power Equipment **	1/13/2026	46.47	Grounds Supplies
Burleson Outdoor Power Equipment **	1/13/2026	28.10	Grounds Supplies
Burleson Outdoor Power Equipment **	1/13/2026	123.56	Grounds Supplies
Burleson Outdoor Power Equipment **	1/13/2026	26.50	Grounds Supplies
Burleson Outdoor Power Equipment **	1/13/2026	479.99	Backpack Blower
Burleson Outdoor Power Equipment **	1/22/2026	70.99	Grounds Supplies
Burleson Outdoor Power Equipment **	1/22/2026	32.35	Grounds Supplies
Burleson Outdoor Power Equipment **	1/22/2026	254.16	Grounds Supplies
Grainger	1/15/2026	15.12	Grounds Supplies
Home Depot Credit Services	1/15/2026	16.97	Grounds Supplies
Home Depot Credit Services	1/22/2026	30.63	Grounds Supplies
Home Depot Credit Services	1/22/2026	98.43	Grounds Supplies
Home Depot Credit Services	1/22/2026	104.40	Grounds Supplies
Sand & Gravel To Go Inc	1/15/2026	38.00	Grounds Supplies
Texas Multi-Chem Ltd.	1/22/2026	700.00	Turf Program
Texas Multi-Chem Ltd.	1/22/2026	800.00	Turf Program
Texas Multi-Chem Ltd.	1/22/2026	2,040.00	Turf Program
Texas Multi-Chem Ltd.	1/22/2026	3,448.00	Turf Program
Texas Multi-Chem Ltd.	1/22/2026	2,772.00	Turf Program
Tractor Supply Credit Plan	1/15/2026	44.99	Grounds Supplies
Tractor Supply Credit Plan	1/15/2026	29.97	Grounds Supplies
Tractor Supply Credit Plan	1/15/2026	67.97	Grounds Supplies
United AG & Turf	1/15/2026	291.24	Grounds Supplies
United AG & Turf	1/15/2026	134.90	Grounds Supplies
United AG & Turf	1/22/2026	200.53	Mower Parts/Repairs
Amazon.Com	1/9/2026	477.86	Building Supplies
Decker Inc **	1/16/2026	119.30	Fire Alarm Protector
Elliott Electric Supply	1/15/2026	230.19	Electrical Supplies
Elliott Electric Supply	1/15/2026	28.30	Electrical Supplies
Elliott Electric Supply	1/15/2026	4.79	Electrical Supplies
Elliott Electric Supply	1/15/2026	4.58	Electrical Supplies

VENDOR	CHECK	AMOUNT	INVOICE
Elliott Electric Supply	1/15/2026	3.44	Electrical Supplies
Elliott Electric Supply	1/22/2026	189.69	Electrical Supplies
Elliott Electric Supply	1/22/2026	58.38	Electrical Supplies
Epic Supply Company **	1/13/2026	5.69	Plumbing Supplies
Grainger	1/15/2026	375.49	CO Detector
H2I Group, Inc	1/22/2026	1,600.00	Basketball Goal Repair
Home Depot Credit Services	1/15/2026	33.98	Building Supplies
Home Depot Credit Services	1/15/2026	97.14	Building Supplies
Home Depot Credit Services	1/15/2026	17.98	Building Supplies
Home Depot Credit Services	1/15/2026	76.31	Building Supplies
Home Depot Credit Services	1/15/2026	472.95	Building Supplies
Home Depot Credit Services	1/15/2026	(472.95)	Building Supplies
Home Depot Credit Services	1/15/2026	84.47	Building Supplies
Home Depot Credit Services	1/15/2026	258.42	Building Supplies
Home Depot Credit Services	1/15/2026	35.47	Building Supplies
Home Depot Credit Services	1/15/2026	13.23	Building Supplies
Home Depot Credit Services	1/22/2026	89.11	Building Supplies
Home Depot Credit Services	1/22/2026	45.87	Building Supplies
Home Depot Credit Services	1/22/2026	1.47	Building Supplies
Home Depot Credit Services	1/22/2026	59.97	Building Supplies
Home Depot Credit Services	1/22/2026	8.47	Building Supplies
Home Depot Credit Services	1/22/2026	41.34	Building Supplies
Joe W Fly Company, Inc. **	1/13/2026	146.30	Air Filters
Joe W Fly Company, Inc. **	1/13/2026	523.60	Air Filters
Joe W Fly Company, Inc. **	1/13/2026	292.60	Air Filters
Joe W Fly Company, Inc. **	1/13/2026	3,667.32	Air Filters
Joe W Fly Company, Inc. **	1/13/2026	2,975.50	Air Filters
Joe W Fly Company, Inc. **	1/13/2026	1,602.70	Air Filters
Lennox Industries Inc	1/15/2026	333.94	HVAC Supplies
Lennox Industries Inc	1/15/2026	156.60	HVAC Supplies
Lennox Industries Inc	1/22/2026	356.10	HVAC Supplies
Lennox Industries Inc	1/22/2026	(86.00)	HVAC Supplies
Logical Solutions, INC	1/22/2026	743.00	EMS Controllers
Lowes Companies Inc	1/15/2026	174.32	Building Supplies
Lowes Companies Inc	1/15/2026	30.12	Building Supplies
Lowes Companies Inc	1/22/2026	69.21	Building Supplies
Lowes Companies Inc	1/22/2026	55.97	Building Supplies
Reece Plumbing **	1/13/2026	22.26	Plumbing Supplies

VENDOR	CHECK	AMOUNT	INVOICE
Reece Plumbing **	1/13/2026	30.14	Plumbing Supplies
Reece Plumbing **	1/13/2026	165.45	Plumbing Supplies
Reece Plumbing **	1/13/2026	96.90	Plumbing Supplies
Sherwin Williams **	1/13/2026	173.17	Paint Supplies
Sherwin Williams **	1/13/2026	31.58	Paint Supplies
Sherwin Williams **	1/22/2026	180.33	Paint Supplies
Sherwin Williams **	1/22/2026	56.86	Paint Supplies
Tex-Oma Builders Supply	1/15/2026	82.00	Door Replacement
Tex-Oma Builders Supply	1/15/2026	315.00	CHS Door 31
United Refrigeration	1/15/2026	126.36	HVAC Supplies
United Refrigeration	1/15/2026	78.76	HVAC Supplies
United Refrigeration	1/15/2026	54.75	HVAC Supplies
United Refrigeration	1/15/2026	196.32	HVAC Supplies
United Refrigeration	1/15/2026	206.36	HVAC Supplies
United Refrigeration	1/15/2026	19.46	HVAC Supplies
United Refrigeration	1/22/2026	130.62	HVAC Supplies
United Refrigeration	1/22/2026	129.84	HVAC Supplies
United Refrigeration	1/22/2026	73.36	HVAC Supplies
United Refrigeration	1/22/2026	17.20	HVAC Supplies
WinWholesale Commercial Charge Program	1/22/2026	178.33	Plumbing Supplies
Tex-Oma Builders Supply	1/15/2026	2,885.00	Door Replacement
Tex-Oma Builders Supply	1/15/2026	1,036.00	CHS Door 31
Mallory Screenprint & Embroidery	1/15/2026	1,360.00	Work Shirts
Advance Battery Company, Inc.	1/22/2026	117.17	Custodial supplies
Advance Battery Company, Inc.	1/22/2026	1,459.00	Custodial supplies
Amazon.Com	1/9/2026	28.97	Custodial supplies
Brady IFS	1/15/2026	1,041.36	custodial supplies
Complete Supply **	1/13/2026	3,297.24	Custodial supplies
Complete Supply **	1/22/2026	4,560.00	Custodial supplies
Jan-Tex **	1/13/2026	637.56	custodial supplies
Jan-Tex **	1/22/2026	470.00	custodial supplies
SiteOne Landscape Supply, LLC	1/22/2026	150.00	Pesticides Seminar - CEU
TASB Risk Management Fund	1/15/2026	1,000.00	auto deductible billing
TransUnion Risk & Alternative Data Solutions	1/15/2026	50.00	PARKING LOT SECURITY - LICENSE PLATE LOOK UPS
Dallas Security Systems, Inc.	1/15/2026	789.38	Service Calls and Emergency Repairs
Southwest Networks, Inc.	1/15/2026	2,250.00	BISD Stadium camera cabling
Sign Solution **	1/13/2026	149.80	Security signs
Schaefer, Brad	1/15/2026	110.00	Event Security

VENDOR	CHECK	AMOUNT	INVOICE
Bartlett, James	1/15/2026	137.50	Event security
Davis, Jay	1/15/2026	110.00	Traffic control officer
Davis, Jay	1/15/2026	110.00	Traffic control officer
Davis, Jay	1/15/2026	110.00	Traffic control officer
Davis, Jay	1/15/2026	110.00	Traffic control officer
Davis, Jay	1/15/2026	110.00	Traffic control officer
Davis, Jay	1/22/2026	110.00	Traffic control officer
Davis, Jay	1/22/2026	110.00	Traffic control officer
Davis, Jay	1/22/2026	110.00	Traffic control officer
Dicke, John-Mark	1/15/2026	110.00	Traffic control officer
Dicke, John-Mark	1/15/2026	110.00	Traffic control officer
Dicke, John-Mark	1/15/2026	110.00	Traffic control officer
Dicke, John-Mark	1/22/2026	110.00	Traffic control officer
Gonzalez, Jose	1/15/2026	110.00	Traffic control officer
Kellum, Mark	1/15/2026	110.00	Traffic control officer
Kellum, Mark	1/15/2026	110.00	Traffic control officer
Kellum, Mark	1/15/2026	110.00	Traffic control officer
Kellum, Mark	1/15/2026	110.00	Traffic control officer
Kellum, Mark	1/15/2026	110.00	Traffic control officer
Kellum, Mark	1/15/2026	110.00	Traffic control officer
Kellum, Mark	1/15/2026	110.00	Traffic control officer
Kellum, Mark	1/15/2026	110.00	Traffic control officer
Kellum, Mark	1/15/2026	110.00	Traffic control officer
Kellum, Mark	1/15/2026	110.00	Traffic control officer
Kellum, Mark	1/22/2026	110.00	Traffic control officer
Kellum, Mark	1/22/2026	110.00	Traffic control officer
Kellum, Mark	1/22/2026	110.00	Traffic control officer
Kellum, Mark	1/22/2026	110.00	Traffic control officer
Kellum, Mark	1/22/2026	110.00	Traffic control officer
Rousseau, Travis	1/15/2026	110.00	Traffic control officer
Rousseau, Travis	1/15/2026	110.00	Traffic control officer
Rousseau, Travis	1/15/2026	110.00	Traffic control officer
Rousseau, Travis	1/15/2026	110.00	Traffic control officer
Rousseau, Travis	1/15/2026	110.00	Traffic control officer
Rousseau, Travis	1/15/2026	110.00	Traffic control officer
Rousseau, Travis	1/15/2026	110.00	Traffic control officer
Rousseau, Travis	1/15/2026	110.00	Traffic control officer
Brown, Travis	1/15/2026	220.00	SRO for Ag showcase

VENDOR	CHECK	AMOUNT	INVOICE
Martin, Kasey	1/22/2026	110.00	UIL Awards Ceremony
Dallas Security Systems, Inc.	1/15/2026	3,082.80	Alarm Monitoring Services
Interquest Canines of N TX	1/22/2026	700.00	Detection Canines
Southwest Networks, Inc.	1/15/2026	1,920.00	Ag Facility camera cabling
Southwest Networks, Inc.	1/15/2026	480.00	CRHS camera cabling
Southwest Networks, Inc.	1/15/2026	1,200.00	BHS Auto Shop camera cabling
Southwest Networks, Inc.	1/15/2026	3,768.00	BISD Stadium camera cabling
Martin, Kasey	1/15/2026	110.00	STEAM 10 Year Celebration 12/17/2025
Grace, Nicholas	1/15/2026	110.00	security for fall concert at BHS
Martin, Kasey	1/15/2026	110.00	Security for choir concert on 12/18.
Orozco, Jose	1/15/2026	151.25	security for HMS Christmas concert 12/12/25
CDW Government Inc **	1/22/2026	441.54	Cameras for Clinkscale
CDW Government Inc **	1/22/2026	977.62	Cameras for Clinkscale
CDW Government Inc **	1/22/2026	1,129.92	Cameras for Clinkscale
Amazon.Com	1/9/2026	67.98	Amazon - Supplies
Southwest Networks, Inc.	1/15/2026	3,279.01	Ag Facility camera cabling
Southwest Networks, Inc.	1/15/2026	525.50	CRHS camera cabling
Southwest Networks, Inc.	1/15/2026	983.66	BHS Auto Shop camera cabling
Southwest Networks, Inc.	1/15/2026	6,224.47	BISD Stadium camera cabling
AWS Inc.	1/15/2026	102.29	Web Services - Offsite Disaster Recovery
Bluum USA Inc.	1/16/2026	1,341.36	SMART software renewal
Burleson Quick Lube	1/22/2026	88.33	2017-Ford-UT License Plate #1264379 Inspection & Oil Change
Magic Shred, Inc.	1/15/2026	51.50	Data Services Shredding
DocuNav Solutions	1/22/2026	15,000.00	Pre-Purchased Professional Services Time
CDW Government Inc **	1/16/2026	37,425.00	NinjaOne software
CDW Government Inc **	1/22/2026	530.32	Power BI Pro software
Amazon.Com	1/9/2026	69.60	Batteries
Arcas Technology	1/22/2026	438.00	Phone system upgrade parts
Dell Marketing	1/22/2026	4,750.00	Batteries
Home Depot Credit Services	1/15/2026	149.60	Misc technology supplies
Texas Assn of Sch Bus Official **	1/22/2026	235.00	PEIMS Training for D. Hemby
Hobby Lobby Stores Inc	1/22/2026	49.36	STEP Expo - supplies
Crowley ISD Special Services	1/15/2026	37,828.44	Regional Day School - Fall semester
Parallel Learning Behavioral Health	1/22/2026	3,780.00	parallel - prop share December
Bluum USA Inc.	1/15/2026	402.39	SMART Board and Stand
Bluum USA Inc.	1/16/2026	3,865.20	SMART Board and Stand
Hood Boss **	1/16/2026	3,420.00	Ceiling Tile Cleaning at BHS
North Texas Gasket Service	1/15/2026	60.00	Humidity Panels

VENDOR	CHECK	AMOUNT	INVOICE
General Parts LLC	1/22/2026	5,855.52	Combi Repair - CHS - Estimate #L02429
North Texas Gasket Service	1/15/2026	60.00	Humidity Panels
North Texas Gasket Service	1/15/2026	120.00	Humidity Panels
North Texas Gasket Service	1/15/2026	60.00	Humidity Panels
North Texas Gasket Service	1/15/2026	60.00	Humidity Panels
North Texas Gasket Service	1/15/2026	60.00	Humidity Panels
PortionPac Chemical Corp.	1/15/2026	626.56	Chemicals and Cleaning Supplies for Spring Semester
Bull's Eye Brands	1/15/2026	1,940.21	Pizza Purchases for November, December and January
Dr Pepper Bottling Co Of Tx	1/15/2026	189.75	Beverage purchases for November, December and January
Labatt Food Service LLC	1/13/2026	24,937.80	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	1/15/2026	4,291.74	Milk and Juice for November, December and January
Robert Craig Stephens LLC	1/15/2026	1,263.55	Produce Purchases for November, December, and January
Bull's Eye Brands	1/15/2026	3,017.88	Pizza Purchases for November, December and January
Dr Pepper Bottling Co Of Tx	1/15/2026	209.40	Beverage purchases for November, December and January
Klement Distribution Inc	1/15/2026	206.51	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	1/13/2026	35,803.23	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	1/15/2026	4,697.82	Milk and Juice for November, December and January
Robert Craig Stephens LLC	1/15/2026	2,596.20	Produce Purchases for November, December, and January
Labatt Food Service LLC	1/13/2026	3,952.37	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	1/15/2026	921.63	Milk and Juice for November, December and January
Robert Craig Stephens LLC	1/15/2026	156.33	Produce Purchases for November, December, and January
Labatt Food Service LLC	1/13/2026	3,251.58	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	1/15/2026	1,200.34	Milk and Juice for November, December and January
Robert Craig Stephens LLC	1/15/2026	193.78	Produce Purchases for November, December, and January
Dr Pepper Bottling Co Of Tx	1/15/2026	183.24	Beverage purchases for November, December and January
Klement Distribution Inc	1/15/2026	307.32	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	1/13/2026	20,434.57	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	1/15/2026	3,537.04	Milk and Juice for November, December and January
Robert Craig Stephens LLC	1/15/2026	1,618.96	Produce Purchases for November, December, and January
Klement Distribution Inc	1/15/2026	452.95	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	1/13/2026	21,970.33	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	1/15/2026	4,689.37	Milk and Juice for November, December and January
Robert Craig Stephens LLC	1/15/2026	1,759.00	Produce Purchases for November, December, and January
Dr Pepper Bottling Co Of Tx	1/15/2026	242.19	Beverage purchases for November, December and January
Labatt Food Service LLC	1/13/2026	7,778.68	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	1/15/2026	1,634.83	Milk and Juice for November, December and January
Robert Craig Stephens LLC	1/15/2026	564.88	Produce Purchases for November, December, and January
Klement Distribution Inc	1/15/2026	754.43	Ice Cream purchases for November, December, and January

VENDOR	CHECK	AMOUNT	INVOICE
Labatt Food Service LLC	1/13/2026	9,512.29	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	1/15/2026	2,100.95	Milk and Juice for November, December and January
Robert Craig Stephens LLC	1/15/2026	1,005.83	Produce Purchases for November, December, and January
Klement Distribution Inc	1/15/2026	326.37	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	1/13/2026	10,740.85	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	1/15/2026	2,356.13	Milk and Juice for November, December and January
Robert Craig Stephens LLC	1/15/2026	555.65	Produce Purchases for November, December, and January
Klement Distribution Inc	1/15/2026	239.09	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	1/13/2026	7,546.23	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	1/15/2026	1,812.47	Milk and Juice for November, December and January
Robert Craig Stephens LLC	1/15/2026	682.48	Produce Purchases for November, December, and January
Klement Distribution Inc	1/15/2026	210.78	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	1/13/2026	8,962.18	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	1/15/2026	1,823.74	Milk and Juice for November, December and January
Robert Craig Stephens LLC	1/15/2026	710.48	Produce Purchases for November, December, and January
Klement Distribution Inc	1/15/2026	178.73	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	1/13/2026	11,436.05	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	1/15/2026	2,785.83	Milk and Juice for November, December and January
Robert Craig Stephens LLC	1/15/2026	830.58	Produce Purchases for November, December, and January
Klement Distribution Inc	1/15/2026	357.82	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	1/13/2026	7,870.72	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	1/15/2026	1,581.23	Milk and Juice for November, December and January
Robert Craig Stephens LLC	1/15/2026	616.40	Produce Purchases for November, December, and January
Klement Distribution Inc	1/15/2026	368.67	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	1/13/2026	6,898.82	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	1/15/2026	1,963.81	Milk and Juice for November, December and January
Robert Craig Stephens LLC	1/15/2026	808.03	Produce Purchases for November, December, and January
Klement Distribution Inc	1/15/2026	454.07	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	1/13/2026	10,143.06	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	1/15/2026	2,687.82	Milk and Juice for November, December and January
Robert Craig Stephens LLC	1/15/2026	778.58	Produce Purchases for November, December, and January
Klement Distribution Inc	1/15/2026	241.79	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	1/13/2026	14,154.65	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	1/15/2026	2,747.01	Milk and Juice for November, December and January
Robert Craig Stephens LLC	1/15/2026	988.68	Produce Purchases for November, December, and January
Klement Distribution Inc	1/15/2026	522.97	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	1/13/2026	9,481.11	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	1/15/2026	2,800.33	Milk and Juice for November, December and January

VENDOR	CHECK	AMOUNT	INVOICE
Robert Craig Stephens LLC	1/15/2026	733.90	Produce Purchases for November, December, and January
Dr Pepper Bottling Co Of Tx	1/15/2026	654.00	Beverage purchases for November, December and January
Gold Star Foods - TX	1/15/2026	823.68	Delivery Fees for Commodity - November, December and
Gold Star Foods - TX	1/15/2026	316.80	Delivery Fees for Commodity - November, December and
HEB Corporate Acct# 10056926000	1/15/2026	199.97	Food and Supply Purchases for Catering - November, December
HEB Corporate Acct# 10056926000	1/22/2026	147.34	Food and Supply Purchases for Catering - November, December
Labatt Food Service LLC	1/13/2026	467.62	Commercial Distributor Purchases for November, December and
National Food Group	1/15/2026	5,454.68	Direct Ship Applesauce
Labatt Food Service LLC	1/13/2026	3,276.64	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	1/13/2026	3,447.24	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	1/13/2026	373.17	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	1/13/2026	109.89	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	1/13/2026	1,686.57	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	1/13/2026	1,825.47	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	1/13/2026	314.48	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	1/13/2026	681.01	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	1/13/2026	1,115.66	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	1/13/2026	600.87	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	1/13/2026	969.37	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	1/13/2026	398.80	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	1/13/2026	428.10	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	1/13/2026	496.96	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	1/13/2026	501.01	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	1/13/2026	683.06	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	1/13/2026	637.45	Commercial Distributor Purchases for November, December and
HEB Corporate Acct# 10056926000	1/22/2026	55.94	Food and Supply Purchases for Catering - November, December
PortionPac Chemical Corp.	1/15/2026	2,506.20	Chemicals and Cleaning Supplies for Spring Semester
United Refrigeration	1/15/2026	767.33	Fridge and Freezer Parts
United Refrigeration	1/15/2026	129.93	Fridge and Freezer Parts
United Refrigeration	1/15/2026	222.81	Fridge and Freezer Parts
United Refrigeration	1/15/2026	1,861.25	Fridge and Freezer Parts
United Refrigeration	1/15/2026	29.42	Fridge and Freezer Parts
United Refrigeration	1/15/2026	172.83	Fridge and Freezer Parts
United Refrigeration	1/15/2026	222.81	Fridge and Freezer Parts
United Refrigeration	1/15/2026	535.00	Fridge and Freezer Parts
United Refrigeration	1/15/2026	431.76	Fridge and Freezer Parts
United Refrigeration	1/15/2026	400.00	Fridge and Freezer Parts
Hwang, Kerri	1/15/2026	58.80	local mileage

VENDOR	CHECK	AMOUNT	INVOICE
Polson, April	1/15/2026	145.11	Travel for October, November and December
Continental Press, Inc. **	1/13/2026	397.49	Ready, set, go newcomer replacement workbooks
Dr Pepper Bottling Co Of Tx	1/15/2026	65.40	Water for T3 Watch Party January 22, 2026
Best Buy/Multi Service Corporation	1/15/2026	449.99	Large screen chromebook
Carnegie Learning Inc **	1/22/2026	2,259.54	freight
Cengage Learning	1/15/2026	7,799.48	BCHS BCIS
Phillips, Mary Jane	1/14/2026	450.00	Choral music clinic at HMS 10/14/25
In-line Skating 101	1/22/2026	2,304.00	Skating rental for PE
Lead4ward	1/14/2026	850.00	Math materials
Burmax Co Inc	1/14/2026	410.91	Cosmetology supplies
Ben E. Keith Foods-DFW	1/14/2026	1,440.01	THANKSGIVING CULINARY CLASSROOM SUPPLIES
Amazon.Com	1/9/2026	620.02	AG MECHANICS CLASSROOM SUPPLIES
Home Depot Credit Services	1/14/2026	472.95	AG MECH CLASSROOM SUPPLIES
Amazon.Com	1/9/2026	601.72	PBIS
Amazon.Com	1/9/2026	767.97	Art Supplies
Amazon.Com	1/9/2026	581.40	Art Supplies
JW Pepper & Son ***	1/13/2026	135.53	Purchase of sheet music and accompaniment for concerts.
Amazon.Com	1/9/2026	256.94	Theater Supplies
Amazon.Com	1/9/2026	363.09	Supplies for STEAM MS
Amazon.Com	1/9/2026	14.99	Supplies for STEAM MS Theatre Art
Hobby Lobby Stores Inc	1/22/2026	47.53	Supplies for STEAM MS Theatre Arts
Amazon.Com	1/9/2026	249.17	Supplies for Teachers
CDW Government Inc **	1/22/2026	317.75	Toner
Office Depot Inc.	1/22/2026	732.58	workroom supplies
Staples Business Advantage **	1/16/2026	233.55	Workroom paper
Amazon.Com	1/9/2026	151.03	Amazon - supplies
Amazon.Com	1/9/2026	185.62	Garden Supplies
Amazon.Com	1/9/2026	68.59	Garden Supplies
Hobby Lobby Stores Inc	1/22/2026	50.03	ATS business supplies
Sky Ranch Inc	1/22/2026	5,440.50	2nd Deposit for 5th gr Sky Ranch field trp
Fort Worth Museum Science/History **	1/22/2026	115.00	PK Field Trip with
YMCA Camp Carter	1/14/2026	8,940.00	CAMP CARTER FIELD TRIP
Education in Action	1/22/2026	3,937.00	Education in Action 5th Grade
Sky Ranch Inc	1/22/2026	5,440.50	2nd Deposit for 5th gr Sky Ranch field trp
YMCA Camp Carter	1/14/2026	400.00	CAMP CARTER FIELD TRIP
GoldStar Transit, Inc	1/15/2026	245.34	Transportation
GoldStar Transit, Inc	1/15/2026	71.04	SCIENCE FIELD TRIP - FT WORTH ZOO NOV 6
GoldStar Transit, Inc	1/15/2026	108.78	SCIENCE FIELD TRIP - FT WORTH ZOO NOV 4

VENDOR	CHECK	AMOUNT	INVOICE
GoldStar Transit, Inc	1/15/2026	71.78	SCIENCE FIELD TRIP
GoldStar Transit, Inc	1/15/2026	819.02	Buses for field trip on 11/10/25
GoldStar Transit, Inc	1/15/2026	290.34	Pathways 7th Garde Student Transportation
GoldStar Transit, Inc	1/15/2026	368.85	Pathways 8th Grade Student College Tour
GoldStar Transit, Inc	1/15/2026	530.02	11-7 Transportation for 2nd grade field trip
GoldStar Transit, Inc	1/15/2026	208.00	1st Grade Field Trip November 7, 2025 Timberview Farmstead
GoldStar Transit, Inc	1/15/2026	267.26	Transportation for 1st grade field trip 11/14/25
GoldStar Transit, Inc	1/15/2026	482.06	4th field trip
GoldStar Transit, Inc	1/15/2026	226.43	kinder field trip
GoldStar Transit, Inc	1/15/2026	196.14	KG Fall Field Trip
GoldStar Transit, Inc	1/15/2026	62.83	Transportation to venue for rehearsal
GoldStar Transit, Inc	1/15/2026	489.18	GOLDSTAR
GoldStar Transit, Inc	1/15/2026	497.32	GOLDSTAR
GoldStar Transit, Inc	1/15/2026	601.40	Gold Star Dallas Aquarium
GoldStar Transit, Inc	1/15/2026	248.50	Gold Star FW ZOO Kinder
GoldStar Transit, Inc	1/15/2026	248.50	Gold Star FW ZOO Kinder
GoldStar Transit, Inc	1/15/2026	248.50	Gold Star FW ZOO Kinder
Texas Parks & Wildlife Department	1/14/2026	75.00	Centennial HS hunter safety cards
Amazon.Com	1/9/2026	97.62	PBIS
Sam's Wholesale Club	1/14/2026	130.08	PBIS Supplies
BISD Food Service	1/14/2026	144.00	Spelling Bee Refreshments for Participants 12/10/2025
HEB Corporate Acct# 10056926000	1/22/2026	79.70	H.E.B Cupcakes Spelling Bee
Amazon.Com	1/9/2026	7.45	Librarian Supplies
Demco Inc **	1/13/2026	216.56	Supplies -Library
Amazon.Com	1/9/2026	88.44	Librarian Supplies
Texas Thespians	1/22/2026	1,110.00	Registration fee/hotel Rene Sarradet & Stephen Eyre
Hensley, Yvonne	1/14/2026	77.65	Parking and Mileage for Yvonne Hensley at the TAGT
Sign Solution **	1/13/2026	612.00	Signs for Student, Staff and Teacher of the Month
Magic Shred, Inc.	1/14/2026	51.50	Empty Shred Bin in Reception Area
Sam's Wholesale Club	1/14/2026	120.40	Vending Machine Snacks
HEB Corporate Acct# 10056926000	1/14/2026	29.72	Breakfast items and supplies for staff breakfast on January
The Big Red Fern	1/14/2026	612.45	Spirit wear '25
Amazon.Com	1/9/2026	24.98	Supplies for STEAM MS
Amazon.Com	1/9/2026	89.18	Supplies for STEAM MS 10 Year Celebration 12/17/25 5-7
HEB Corporate Acct# 10056926000	1/14/2026	18.78	Welcome Back Teacher Pancake Breakfast August 4, 2025
PolyPrinter **	1/22/2026	195.00	Filament for STEAM MS Elementary Showcase 1/12/26- 1/16/26
Amazon.Com	1/9/2026	220.89	Office Supplies
T & G Identification Systems Corp	1/14/2026	305.36	Supplies for Teachers

VENDOR	CHECK	AMOUNT	INVOICE
Mallory Screenprint & Embroidery	1/22/2026	2,843.00	staff jackets from fundraiser
HEB Corporate Acct# 10056926000	1/14/2026	171.65	Breakfast items and supplies for staff breakfast on January
Knight, Julie	1/22/2026	20.00	Student Reward vape tip
Southern Maid Donuts	1/14/2026	311.50	Staff breakfast for entire staff on January 5th
Sam's Wholesale Club	1/14/2026	26.96	Items for Teachers and Staff
HEB Corporate Acct# 10056926000	1/14/2026	107.87	Welcome Back Teacher Pancake Breakfast August 4, 2025
Sam's Wholesale Club	1/9/2026	49.44	Cupcakes for STEAM MS 10 Year Celebration 12/17/25 5-7pm
Mr Jim's Pizza **	1/13/2026	120.00	Pizza party 5TH grade Thursday Dec 12, 2025
Sam's Wholesale Club	1/14/2026	58.66	Employee Christmas Luncheon
Uline	1/14/2026	689.09	COLLEGE AND CAREER SUPPLIES
River Ranch Stockyards	1/22/2026	19,844.00	2026 CHS PROM DEPOSIT
Dr Pepper Bottling Co Of Tx	1/22/2026	1,032.25	Dr. Pepper Order for BHS Strutters
Chick-fil-A South Burleson **	1/22/2026	125.00	food for 5th grade talent show
Defiant Strength Inc	1/14/2026	1,917.78	BHS Football Supplies
DanzGear	1/22/2026	19,190.25	BHS Drill Team Supplies
Mallory Screenprint & Embroidery	1/14/2026	950.00	BHS Drill Team Shirts
Home Depot Pro Institutional **	1/16/2026	726.30	BHS Swim Mats
BSN Sports **	1/16/2026	14.70	BHS Volleyball Supplies
American Agro Products, Inc **	1/13/2026	545.26	Floral supplies
American Agro Products, Inc **	1/13/2026	21.90	Floral supplies
Southern Floral Company	1/22/2026	57.35	Floral supplies
Amazon.Com	1/9/2026	369.00	CHS Cross Country and Track Equipment
Cash Cow Fundraising	1/14/2026	1,619.50	cookie fundraiser for Hughes MS choir
Southeastern Per Apparel **	1/22/2026	993.30	Winter Concert Attire Purchase
Weissman **	1/22/2026	1,019.21	Supplies for Dance Class
HEB Corporate Acct# 10056926000	1/22/2026	9.69	Reading Club
Sportswear Graphics **	1/13/2026	589.42	field trip bags
Mallory Screenprint & Embroidery	1/22/2026	782.00	runners club shirts
Mallory Screenprint & Embroidery	1/22/2026	2,175.00	Field Day T-Shirts
Mallory Screenprint & Embroidery	1/22/2026	540.00	Runners Club Sweatshirts
Amazon.Com	1/9/2026	82.99	Nurse Club Supplies
Sullivan Supply South Inc	1/22/2026	548.79	Supplies for Ag Farm
Sullivan Supply South Inc	1/22/2026	(41.82)	Supplies for Ag Farm
Commerce Bank Travel	1/9/2026	535.75	Hotel - BHS Boys Basketball - Lago Vista
National School Spirit Championships	1/16/2026	3,825.16	BHS Cheer Nationals Hotel Rooms REG-0011565611,
Commerce Bank Travel	1/9/2026	(146.88)	CHS Golf Hotel to Lufkin
Commerce Bank Travel	1/9/2026	803.60	Hotel - BHS Boys Basketball - Lago Vista
EAN Holdings, LLC **	1/13/2026	381.85	Rentals - BHS Girls Basketball to Corpus

VENDOR	CHECK	AMOUNT	INVOICE
EAN Holdings, LLC **	1/13/2026	381.85	Rentals - BHS Girls Basketball to Corpus
Owen, Summer	1/22/2026	1,190.00	Meal Money - BHS Softball College Station Tournament
National Cheerleaders Association	1/9/2026	3,039.00	BHS Cheer Competition Entry
National School Spirit Championships	1/16/2026	45,234.08	BHS Cheer Nationals Hotel Rooms REG-0011565611,
Cruz, Jesus	1/14/2026	100.00	Student meal money for Mock Trial Competition on January
EAN Holdings, LLC **	1/16/2026	482.10	Rentals - CHS Boys Basketball
EAN Holdings, LLC **	1/16/2026	482.10	Rentals - CHS Boys Basketball
Avalon Motor Coaches LLC	1/14/2026	3,025.00	Charter - CHS Girls Basketball
Avalon Motor Coaches LLC	1/22/2026	3,436.60	Charter Bus - CHS Girls Soccer
National Cheerleaders Association	1/9/2026	57.00	CHS Cheer Competition Entry
Houston Area Model United Nations	1/14/2026	600.00	DEBATE MODEL UN CONFERENCE FEB 5-6
National School Spirit Championships	1/16/2026	5,644.76	BHS Cheer Nationals Hotel Rooms REG-0011565611,
Balfour DFW	1/22/2026	120.00	athletic letter jackets
Balfour DFW	1/22/2026	900.00	athletic letter jackets
Balfour DFW	1/22/2026	300.00	athletic letter jackets
Balfour DFW	1/22/2026	120.00	athletic letter jackets
Balfour DFW	1/22/2026	60.00	athletic letter jackets
Balfour DFW	1/22/2026	240.00	athletic letter jackets
Balfour DFW	1/22/2026	120.00	athletic letter jackets
HEB Corporate Acct# 10056926000	1/22/2026	275.38	Reading Club
BISD Food Service	1/22/2026	111.60	Breakroom supplies
AT&T Corp	1/14/2026	53.36	ASP cell phones
AT&T Corp	1/14/2026	53.36	ASP cell phones
AT&T Corp	1/14/2026	53.36	ASP cell phones
AT&T Corp	1/14/2026	53.36	ASP cell phones
AT&T Corp	1/14/2026	53.36	ASP cell phones
AT&T Corp	1/14/2026	53.36	ASP cell phones
AT&T Corp	1/14/2026	53.36	ASP cell phones
AT&T Corp	1/14/2026	53.36	ASP cell phones
AT&T Corp	1/14/2026	53.36	ASP cell phones
AT&T Corp	1/14/2026	53.36	ASP cell phones
Mr Jim's Pizza **	1/13/2026	288.00	Pizza Luncheon
Amazon.Com	1/9/2026	84.81	Parking supplies
Raptor Technologies, Inc. **	1/22/2026	185.00	Raptor Stickers
Amazon.Com	1/9/2026	379.32	asp supplies nola dunn
Amazon.Com	1/9/2026	168.31	asp supplies frazier
Amazon.Com	1/9/2026	172.13	asp mound supplies
Amazon.Com	1/9/2026	85.22	asp supplies norwood

VENDOR	CHECK	AMOUNT	INVOICE
Amazon.Com	1/9/2026	314.88	asp supplies Bransom
Amazon.Com	1/9/2026	319.86	asp supplies hajek
Amazon.Com	1/9/2026	150.67	asp supplies brock
Amazon.Com	1/9/2026	299.75	ASP supplies clink
BISD Food Service	1/22/2026	63.50	Juice/ Milk for Donuts with Dudes January 16, 2025
HEB Corporate Acct# 10056926000	1/14/2026	26.70	asp supplies taylor
NJoy Donuts	1/14/2026	121.92	Bobcat Pride Reception
Chick-fil-A South Burleson **	1/22/2026	205.00	Chick Fil-A
Lift Aids, Inc.	1/22/2026	43,800.00	Replace Wheelchair Lift
Dallas Security Systems, Inc.	1/22/2026	947.50	installed reader, contact and wire power for new crash bar
Southwest Networks, Inc.	1/22/2026	27,695.87	Cabling installation for Mound Gym project
Pfluger Architects, Inc.	1/22/2026	8,342.00	Architectural Services
Tim Jackson Construction Co. Inc.	1/21/2026	635,221.26	Mound Gym Project
UES Professional Solutions	1/22/2026	820.00	Mound Gym Addition
Hudson Energy	1/15/2026	1,963.22	Utilities
City of Burleson	1/15/2026	112.13	Utilities
Labatt Food Service LLC	1/15/2026	781.38	Early Learning Student Meals December
Labatt Food Service LLC	1/15/2026	1,185.74	Early Learning Student Meals December
Labatt Food Service LLC	1/15/2026	1,245.38	Early Learning Student Meals December
Labatt Food Service LLC	1/15/2026	874.25	Early Learning Student Meals December
Labatt Food Service LLC	1/22/2026	1,547.64	Early learning meals
Oak Farms Dairy Dallas	1/15/2026	40.89	Early Learning milk and juice December
Oak Farms Dairy Dallas	1/15/2026	40.89	Early Learning milk and juice December
Oak Farms Dairy Dallas	1/15/2026	40.89	Early Learning milk and juice December
Oak Farms Dairy Dallas	1/15/2026	81.70	Early Learning milk and juice December
Oak Farms Dairy Dallas	1/15/2026	40.89	Early Learning milk and juice December
Oak Farms Dairy Dallas	1/15/2026	61.25	Early Learning milk and juice December
Oak Farms Dairy Dallas	1/15/2026	40.89	Early Learning milk and juice December
Oak Farms Dairy Dallas	1/15/2026	40.89	Early Learning milk and juice December
Oak Farms Dairy Dallas	1/15/2026	61.25	Early Learning milk and juice December
Oak Farms Dairy Dallas	1/15/2026	40.89	Early Learning milk and juice December
Oak Farms Dairy Dallas	1/22/2026	39.12	milk
Amazon.Com	1/9/2026	321.87	early learning supplies
Complete Supply **	1/13/2026	227.08	early learning supplies
Home Depot Credit Services	1/22/2026	34.07	Child Care supplies TRS
Home Depot Pro Institutional **	1/13/2026	1,631.77	early learning supplies
Sam's Wholesale Club	1/15/2026	343.42	Early Learning Supplies
Camp Fire First Texas	1/22/2026	520.00	Early Learning training

VENDOR	CHECK	AMOUNT	INVOICE
TX Health & Human Services Comm.	1/16/2026	2.30	Background check fee for licensing
SchoolComp	1/22/2026	37,298.30	Workers' comp claim payments
Amazon.Com	1/9/2026	107.51	Student Council supplies (prom, and Christmas)
GoldStar Transit, Inc	1/15/2026	277.56	Transportation- Cowtown Drill Meet on November 1st
Scopos LLC	1/14/2026	604.22	License Renewal (AFJROTC Marksmanship competitions)
Walnut Creek Country Club	1/22/2026	3,224.46	AFJROTC Military Ball on Saturday, February 7th
Amazon.Com	1/9/2026	710.29	Cattle Show team supplies
HEB Corporate Acct# 10056926000	1/22/2026	83.84	Supplies for FFA Meeting on January 13th
Sullivan Supply South Inc	1/22/2026	1,067.50	Cattle Show Team supplies
Belmont University	1/22/2026	500.00	NHS Scholarship
Sam Houston State University	1/14/2026	2,000.00	NHS SCHOLARSHIP
Texas A&M University Scholarship Office	1/14/2026	2,000.00	NHS SCHOLARSHIP
University of Texas at Austin	1/14/2026	2,000.00	NHS SCHOLARSHIP
The Big Red Fern	1/14/2026	426.25	STUCO Shirts 2025
Chick-fil-A South Burleson **	1/13/2026	227.00	Meals for STUCO party on Dec. 17, 2025
HEB Corporate Acct# 10056926000	1/14/2026	80.00	STUCO HEB purchase
HEB Corporate Acct# 10056926000	1/22/2026	206.40	Supplies- STUCO
Sam's Wholesale Club	1/9/2026	40.98	STUCO Supplies in store purchase
Sam's Wholesale Club	1/9/2026	37.40	STUCO in store P card purchase
Amazon.Com	1/9/2026	35.29	STUCO Dance Supplies
Crowd Pleasers Dance Camps Inc	1/22/2026	729.00	KMS Drill Team Home Camp
Vasquez, Tammy	1/14/2026	97.94	Reimb for hot chocolate supplies for NJHS
TOTAL		2,116,127.02	

Burleson ISD Check Register - February 2026

VENDOR	DATE	AMOUNT	DESCRIPTION
Game One **	2/13/2026	7,999.00	Helmet Reconditioning
24/7 Drug & Alcohol,LLC	2/19/2026	674.00	BHS Athletics Drug Testing 25-26 Spring Estimate
Southwest Softball Official Association	2/26/2026	100.00	Softball Scrimmage Officials
BSN Sports **	2/13/2026	800.00	Hughes Track Supplies
First To The Finish	2/19/2026	35.26	BHS Track Supplies
Mallory Screenprint & Embroidery	2/5/2026	364.00	BHS Track Hoodies
Mallory Screenprint & Embroidery	2/12/2026	209.89	BHS Drill Team Shirts
Amazon.Com	2/19/2026	519.92	BHS Football Supplies
BSN Sports **	2/6/2026	3,919.00	BHS Girls Track Supplies
First To The Finish	2/19/2026	55.51	BHS Track Supplies
BSN Sports **	2/13/2026	729.85	Hughes Track Supplies
BSN Sports **	2/6/2026	405.00	T Shirts for Power Lifting
Game One **	2/20/2026	339.14	BHS Swim Uniforms
SwimOutlet.com	2/26/2026	1,264.02	CHS Swim Supplies
Amazon.Com	2/19/2026	1,519.10	BHS Tennis Supplies
Amazon.Com	2/5/2026	1,581.30	Kerr Tennis Supplies
Commerce Bank Travel	2/6/2026	841.26	Drill Team Coaching Conference Hotel
Kansas Athletics	2/5/2026	150.00	BHS Football Coaches Conference Registration
SimpliFaster LLC	2/5/2026	400.00	BHS Football Coaches Conference Registration
Commerce Bank Travel	2/12/2026	300.84	Hotel - BHS Wrestling District
Davis, Claude	2/5/2026	240.00	Meal Money - BHS Wrestling Regionals
Massey, Brooke	2/11/2026	240.00	Meal Money - BHS Wrestling State
Ward, Jaron	2/5/2026	80.00	Meal Money - BHS Swim Regionals
Ward, Jaron	2/13/2026	180.00	Meal Money - BHS Swim State
Commerce Bank Travel	2/12/2026	376.05	Hotel/Fuel - CHS Wrestling District
Martin, Jeremy	2/5/2026	80.00	Meal Money - CHS Swim Regionals
Petite, Larry	2/20/2026	50.00	Meal Money - CHS Boys Basketball Playoffs
Petite, Larry	2/20/2026	50.00	Meal Money - CHS Boys Basketball Playoffs
Radke, Joseph	2/5/2026	160.00	Meal Money - CHS Wrestling Regionals
Robinson, Brooke	2/13/2026	40.00	Meal Money - CHS Girls Basketball Bi-District Playoff
Westwood Baseball	2/12/2026	400.00	CHS Baseball Entry Fee
Desoto High School Track and Field	2/25/2026	400.00	CHS Track Entry Fee
Waxahachie Cross Country Booster Club	2/10/2026	500.00	Entry Fee - CHS Cross Country
National Cheerleaders Association **	2/5/2026	1,110.00	Entry Fee - BHS Sparkle Cheer Special Olympics State
National Cheerleaders Association **	2/5/2026	(203.00)	HMS Cheer Competition Entry
Burleson Golf Booster Club	2/19/2026	700.00	Entry Fee - BHS Golf

VENDOR	DATE	AMOUNT	DESCRIPTION
Cleburne High School	2/12/2026	1,200.00	Entry Fee - BHS Golf
Glen Rose ISD	2/12/2026	395.00	Entry Fee - BHS Golf
Glen Rose ISD	2/12/2026	1,460.00	Entry Fee - BHS Golf
Spartan Athletic Club-Golf	2/19/2026	350.00	Entry Fee - BHS Golf
Spartan Athletic Club-Golf	2/19/2026	1,540.00	Entry Fee - BHS Golf
Spartan Athletic Club-Golf	2/19/2026	1,270.00	Entry Fee - BHS Golf
Cleburne High School	2/5/2026	1,500.00	Entry Fee - CHS Golf
Desoto High School Track and Field	2/25/2026	400.00	CHS Track Entry Fee
Commerce Bank Travel	2/12/2026	802.24	Hotel - BHS Wrestling District
Dallas ISD Athletics	2/12/2026	510.00	Entry Fee - BHS Wrestling Regionals
Davis, Claude	2/5/2026	1,840.00	Meal Money - BHS Wrestling Regionals
Mansfield ISD Natatorium	2/5/2026	420.00	Entry Fee - BHS Swim Regionals
Massey, Brooke	2/11/2026	640.00	Meal Money - BHS Wrestling State
Ward, Jaron	2/5/2026	680.00	Meal Money - BHS Swim Regionals
Ward, Jaron	2/13/2026	180.00	Meal Money - BHS Swim State
Commerce Bank Travel	2/12/2026	752.10	Hotel/Fuel - CHS Wrestling District
Dallas ISD Athletics	2/12/2026	60.00	Entry Fee - CHS Wrestling Regionals
EAN Holdings, LLC **	2/20/2026	152.74	CHS Wrestling Rentals
EAN Holdings, LLC **	2/20/2026	152.74	CHS Wrestling Rentals
Mansfield ISD Natatorium	2/5/2026	340.00	Entry Fee - CHS Swim Regionals
Martin, Jeremy	2/5/2026	520.00	Meal Money - CHS Swim Regionals
Petite, Larry	2/20/2026	180.00	Meal Money - CHS Boys Basketball Playoffs
Petite, Larry	2/20/2026	180.00	Meal Money - CHS Boys Basketball Playoffs
Radke, Joseph	2/5/2026	440.00	Meal Money - CHS Wrestling Regionals
Robinson, Brooke	2/13/2026	190.00	Meal Money - CHS Girls Basketball Bi-District Playoff
Carrollton/Farmers Branch ISD	2/26/2026	150.00	Entry Fee - CHS Swim
Alvarado High School	2/12/2026	150.00	Entry Fee - BHS Tennis
South Hills Tennis Booster Club	2/5/2026	300.00	Entry Fee - BHS Tennis
South Hills Tennis Booster Club	2/5/2026	300.00	Entry Fee - BHS Tennis
Bowie High School	2/19/2026	840.00	entry fee 1/16-17
Paschal High School	2/19/2026	450.00	entry fee
Trinity High School	2/19/2026	1,350.00	entry fee
GoldStar Transit, Inc	1/23/2026	669.80	Goldstar BHS Boys Basketball December
GoldStar Transit, Inc	1/23/2026	86.58	Goldstar BHS Boys Basketball December
GoldStar Transit, Inc	1/23/2026	85.84	Goldstar BHS Boys Basketball December
GoldStar Transit, Inc	1/23/2026	87.32	Goldstar BHS Boys Basketball December
GoldStar Transit, Inc	1/23/2026	339.66	Goldstar BHS Boys Basketball December
GoldStar Transit, Inc	1/23/2026	15.54	Goldstar BHS Boys Basketball December

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	1/23/2026	66.60	Goldstar BHS Boys Basketball December
GoldStar Transit, Inc	1/23/2026	92.50	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	1/23/2026	93.24	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	1/23/2026	89.54	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	1/23/2026	45.88	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	1/23/2026	45.14	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	1/23/2026	76.22	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	1/23/2026	73.26	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	1/23/2026	37.00	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	1/23/2026	45.88	Goldstar CHS Boys Basketball December
GoldStar Transit, Inc	1/23/2026	8.88	Goldstar Hughes Boys Basketball December
GoldStar Transit, Inc	1/23/2026	33.30	Goldstar Hughes Boys Basketball December
GoldStar Transit, Inc	1/23/2026	8.14	Goldstar Hughes Boys Basketball December
GoldStar Transit, Inc	1/23/2026	16.28	Goldstar Kerr Boys Basketball December
GoldStar Transit, Inc	1/23/2026	52.54	Goldstar Kerr Boys Basketball December
GoldStar Transit, Inc	1/23/2026	92.50	Goldstar Kerr Boys Basketball December
GoldStar Transit, Inc	1/23/2026	31.08	Goldstar BHS Boys Soccer December
GoldStar Transit, Inc	1/23/2026	27.38	Goldstar BHS Boys Soccer December
GoldStar Transit, Inc	1/23/2026	65.12	Goldstar CHS Boys Soccer December
GoldStar Transit, Inc	1/23/2026	52.54	Goldstar CHS Boys Soccer December
GoldStar Transit, Inc	1/23/2026	396.55	Goldstar BHS Cheer December
GoldStar Transit, Inc	1/23/2026	179.82	HMS Cheer to Marcus HS 12/7/25
GoldStar Transit, Inc	1/23/2026	187.08	HMS Cheer to Dallas 12/13/25
GoldStar Transit, Inc	1/23/2026	6.66	KMS cheer to CHS 12/9/25
GoldStar Transit, Inc	1/23/2026	77.70	KMS cheer to Dallas 12/13/25
GoldStar Transit, Inc	1/23/2026	333.69	Goldstar BHS Drill Team December
GoldStar Transit, Inc	1/23/2026	227.18	Goldstar BHS Girls Basketball December
GoldStar Transit, Inc	1/23/2026	60.68	Goldstar BHS Girls Basketball December
GoldStar Transit, Inc	1/23/2026	17.02	Goldstar BHS Girls Basketball December
GoldStar Transit, Inc	1/23/2026	19.98	Goldstar BHS Girls Basketball December
GoldStar Transit, Inc	1/23/2026	19.24	Goldstar BHS Girls Basketball December
GoldStar Transit, Inc	1/23/2026	136.90	Goldstar CHS Girls Basketball December
GoldStar Transit, Inc	1/23/2026	72.52	Goldstar CHS Girls Basketball December
GoldStar Transit, Inc	1/23/2026	62.90	Goldstar CHS Girls Basketball December
GoldStar Transit, Inc	1/23/2026	91.02	Goldstar CHS Girls Basketball December
GoldStar Transit, Inc	1/23/2026	34.04	Goldstar CHS Girls Basketball December
GoldStar Transit, Inc	1/23/2026	39.96	Goldstar CHS Girls Basketball December
GoldStar Transit, Inc	1/23/2026	34.78	Goldstar CHS Girls Basketball December

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	1/23/2026	42.18	Goldstar Hughes Girls Basketball December
GoldStar Transit, Inc	1/23/2026	45.88	Goldstar Hughes Girls Basketball December
GoldStar Transit, Inc	1/23/2026	11.84	Goldstar Kerr Girls Basketball December
GoldStar Transit, Inc	1/23/2026	58.46	Goldstar Kerr Girls Basketball December
GoldStar Transit, Inc	1/23/2026	50.32	Goldstar Kerr Girls Basketball December
GoldStar Transit, Inc	1/23/2026	45.88	Goldstar BHS Girls Soccer December
GoldStar Transit, Inc	1/23/2026	51.06	Goldstar CHS Girls Soccer December
GoldStar Transit, Inc	1/23/2026	320.88	Goldstar CHS Girls Soccer December
GoldStar Transit, Inc	1/23/2026	48.10	BHS swim to Arlington ISD Natatorium 12/4/25
GoldStar Transit, Inc	1/23/2026	54.76	BHS swim to YMCA Hood County 12/6/25
GoldStar Transit, Inc	1/23/2026	85.10	BHS swim to Addison 12/12/25
GoldStar Transit, Inc	1/23/2026	82.14	BHS swim to Addison 12/13/25
GoldStar Transit, Inc	1/23/2026	131.72	BHS swim to Texas Wesleyan 12/16/25
GoldStar Transit, Inc	1/23/2026	50.32	CHS swim to Arlington ISD Natatorium 12/4/25
GoldStar Transit, Inc	1/23/2026	37.00	CHS swim to Ryan YMCA 12/16/25
GoldStar Transit, Inc	1/23/2026	44.40	Goldstar BHS Wrestling December
GoldStar Transit, Inc	1/23/2026	45.14	Goldstar BHS Wrestling December
GoldStar Transit, Inc	1/23/2026	44.40	Goldstar BHS Wrestling December
GoldStar Transit, Inc	1/23/2026	49.58	Goldstar BHS Wrestling December
GoldStar Transit, Inc	1/23/2026	53.28	Goldstar BHS Wrestling December
GoldStar Transit, Inc	1/23/2026	183.52	Goldstar CHS Wrestling December
GoldStar Transit, Inc	1/23/2026	59.94	Goldstar CHS Wrestling December
Texas H.S. Women's Powerlifting	2/5/2026	100.00	BHS Powerlifting Dues - THSWPA
Texas HS Powerlifting Assn.	2/5/2026	75.00	BHS Power Lifting Dues - THSPA
Burleson Area Chamber Of Commerce	2/5/2026	40.00	Chamber Luncheon Tickets
Burleson Area Chamber Of Commerce	2/12/2026	60.00	Chamber Luncheon Tickets
Advanced CPR Training	2/19/2026	838.94	CPR Instructor Renewal for BISD Athletic Trainers
Advanced CPR Training	2/19/2026	769.06	CPR Instructor Renewal for BISD Athletic Trainers
City of Burleson/EMS	2/5/2026	191.34	EMS services XC meet 10/8/25
City of Burleson/EMS	2/5/2026	850.75	EMS services 8/29/25
Tarrant Appraisal District	2/5/2026	35,919.78	Appraisal Services
Class Creator, LLC **	2/12/2026	960.00	Subscription Renewal
Fireplace, INC **	2/12/2026	49.00	Smore Renewal
Mach B Technologies, Inc.	2/5/2026	1,228.10	AI ECR Scoring App
Tarpley Music	2/5/2026	1,838.00	Instrument Maintenance and Repair
Presto Assistant LLC	2/5/2026	325.00	Presto Assistant Annual software license for the '25-'26
Quest External Subscriptions	2/5/2026	150.00	AP PHYSICS 2026 SUBSCRIPTION
KiwiWrite Software, LLC	2/19/2026	100.00	KiwiWrite renewal (EP)

VENDOR	DATE	AMOUNT	DESCRIPTION
Sunbelt Rentals, Inc. **	2/6/2026	220.42	Rental
SoCal PPE LLC	2/5/2026	8,870.00	FIRE ACADEMY RENTALS
Smith, Jeffrey	2/5/2026	75.00	Announcer
Southwest Networks, Inc.	2/19/2026	2,078.75	GDDS Office Cabling
Eason, Benjamin	2/25/2026	148.00	Fire Academy Instructor Daily Rate for 4 Hours of Teaching
Office Depot Inc.	2/12/2026	53.98	Custom poster
Gow, James	2/5/2026	4,000.00	Marching Band Drill Writer Deposit
Jadvani, Nicholas	2/3/2026	1,000.00	Indoor Percussion Tech Spring 2026
Jadvani, Nicholas	2/26/2026	1,000.00	Indoor Percussion Tech Spring 2026
Janeski, Darlene	2/19/2026	300.00	Band Clinician
Smoot, Teri	2/26/2026	300.00	Band Clinician
Janeski, Darlene	2/12/2026	300.00	Band Clinician Services for Spring 2026
Spires, Kristin	2/5/2026	1,440.00	Accompaniment Services January 20-29, 2026
Spires, Kristin	2/19/2026	1,015.00	Accompaniment Services February 2-10, 2026
Jones, Sarah	2/5/2026	1,395.00	Collaborative artist services in and out of the classroom.
Firefly Professional Service Providers LLC	2/5/2026	11,285.00	speech contracted services - January
Firefly Professional Service Providers LLC	2/5/2026	3,510.00	speech contracted services - January
Firefly Professional Service Providers LLC	2/12/2026	14,485.00	speech contracted services - February
Firefly Professional Service Providers LLC	2/19/2026	12,950.00	speech contracted services - February
Firefly Professional Service Providers LLC	2/26/2026	11,310.00	speech contracted services - February
Fort Worth Pediatric Therapy **	2/5/2026	3,225.00	speech contracted services - January
Fort Worth Pediatric Therapy **	2/12/2026	3,900.00	speech contracted services - February
Fort Worth Pediatric Therapy **	2/12/2026	1,170.00	speech contracted services - January
Fort Worth Pediatric Therapy **	2/19/2026	2,875.00	speech contracted services - February
Fort Worth PsychWorks	2/19/2026	3,802.64	IEE (CB)
Full Cell Services	2/5/2026	3,750.00	VI contracted services
Full Cell Services	2/5/2026	1,225.00	VI services
Lango LLC	2/5/2026	158.00	translation services
Lango LLC	2/5/2026	297.50	translation services
Lucas Hearing and Balance Center	2/5/2026	236.25	APD student at CHS
Lucas Hearing and Balance Center	2/12/2026	236.25	APD student at CHS
Southern Star Speech and Language Therapy	2/5/2026	1,350.00	speech contracted services - January
Underwood Law Firm, P.C.**	2/6/2026	2,000.00	MDR training
VitalSource Technologies LLC	2/12/2026	1,587.32	Dual Credit Lab Manuals
Amazon.Com	2/19/2026	375.44	Books for English Department
Multi-Health Systems Inc	2/12/2026	1,917.00	Naglieri General Ability Tests for GT Students
Riverside Insights **	2/13/2026	166.80	ESL practice test
CEV Multimedia	2/26/2026	350.00	FFA AG SCIENCE CERTIFICATIONS

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas A&M Engineering Ext	2/26/2026	1,620.00	Criminal Justice IBC's
National Restaurant Association Solution	2/12/2026	1,579.05	CULINARY ARTS CERTIFICATIONS
Lead4ward	2/5/2026	850.00	STAAR testing software
Lead4ward	2/5/2026	850.00	Software
Lead4ward	2/5/2026	850.00	lead4ward - Math resource
B & H Photo	2/26/2026	764.64	Sibelius software
ClassBridgeK12	2/26/2026	8,616.00	classbridge
B & H Photo	2/5/2026	1,793.79	Microphone
B & H Photo	2/12/2026	1,822.00	Wireless Microphone for Mound
B & H Photo	2/12/2026	1,499.00	AV equipment
B & H Photo	2/19/2026	949.54	AV supplies and equipment
B & H Photo	2/19/2026	1,851.12	AV supplies and equipment
Tarpley Music	2/12/2026	3,325.00	Eastman French Horn - Geyer Wrap
Burmax Co Inc	2/12/2026	689.18	Supplies
Advanced CPR Training	2/5/2026	885.95	Health science supplies
Advanced CPR Training	2/5/2026	1,247.00	health science supplies
Advanced CPR Training	2/5/2026	1,529.00	health science supplies
B & H Photo	2/5/2026	2,427.20	Camera
Amazon.Com	2/19/2026	228.03	Supplies for Teacher workroom
Amazon.Com	2/5/2026	396.54	TEACHER SUPPLIES/STUDENT TARDY MACHINE SUPPLIES
Amazon.Com	2/19/2026	(160.70)	TEACHER SUPPLIES/STUDENT TARDY MACHINE SUPPLIES
Staples Business Advantage **	2/13/2026	62.29	Laminate paper 2.2.26
Amazon.Com	2/5/2026	115.19	Supplies
Amazon.Com	2/19/2026	42.36	Supplies- colored paper
Amazon.Com	2/5/2026	71.75	Intervention Supplies
Amazon.Com	2/5/2026	223.02	Award Paper
Amazon.Com	2/5/2026	747.59	PBIS Kiosk
Amazon.Com	2/19/2026	75.61	8th Grade Awards Paper
Amazon.Com	2/19/2026	21.00	Award Folders
Amazon.Com	2/19/2026	30.77	BASE Supplies
Amazon.Com	2/19/2026	891.15	Supply Closet
Amazon.Com	2/19/2026	35.49	ESL Supplies
CDW Government Inc **	2/6/2026	201.00	Printer
CDW Government Inc **	2/6/2026	389.00	Printer
CDW Government Inc **	2/6/2026	74.00	Printer
Amazon.Com	2/5/2026	220.86	SPED Supplies
Amazon.Com	2/19/2026	32.57	SPED Supplies
Amazon.Com	2/19/2026	38.95	Supplies for STEAM MS

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	2/5/2026	80.97	supplies for workroom
Amazon.Com	2/19/2026	44.21	CLASSROOM SUPPLIES
Staples Business Advantage **	2/13/2026	2,320.85	School Supplies
Amazon.Com	2/5/2026	187.52	Teaching supplies
Gonzo Strategies	2/19/2026	632.83	supplies for Elementary Choice Night
Office Depot Inc.	2/12/2026	46.67	supplies
Office Depot Inc.	2/12/2026	170.92	supplies
Amazon.Com	2/5/2026	761.60	Supplies
Office Depot Inc.	2/5/2026	1,011.84	Craft Paper Rolls
Amazon.Com	2/5/2026	150.98	Supplies
Amazon.Com	2/19/2026	260.32	Amazon - Supplies
Amazon.Com	2/19/2026	119.85	Amazon - Classroom Supplies
CDW Government Inc **	2/6/2026	58.55	Printer drum
Lakeshore Learning Materials **	2/13/2026	56.97	Lakeshore - Supplies
Office Depot Inc.	2/26/2026	352.57	Supplies
Tune In	2/5/2026	77.90	Tune iN
Amazon.Com	2/19/2026	474.18	Base 3rd-5th supllies
AG Parts Worldwide	2/12/2026	17,427.50	Chromebook parts
B & H Photo	2/12/2026	107.20	Wireless Microphone for Mound
B & H Photo	2/19/2026	416.00	Adapters
Amazon.Com	2/19/2026	174.43	AG MECH CLASS SUPPIES
Southern Floral Company	2/26/2026	265.67	FLORAL CLASS SUPPLIES
Blick Art Materials	2/12/2026	783.17	ART CLASSROOM SUPPLIES
Amazon.Com	2/5/2026	272.70	Art Supplies
B & H Photo	2/19/2026	89.91	AV supplies and equipment
B & H Photo	2/19/2026	989.47	AV supplies and equipment
B & H Photo	2/19/2026	2,539.27	AV supplies and equipment
JW Pepper & Son ***	2/13/2026	368.99	UIL Music and Scores
JW Pepper & Son ***	2/13/2026	16.00	UIL Music and Scores
JW Pepper & Son ***	2/20/2026	10.00	UIL Music and Scores
Tarpley Music	2/5/2026	342.97	Instrument Supplies
HEB Corporate Acct# 10056926000	2/19/2026	70.88	Food supplies as part of activity to bring down the
Amazon.Com	2/5/2026	145.92	Supplies
Amazon.Com	2/19/2026	43.92	Classroom supplies
JW Pepper & Son ***	2/13/2026	52.00	Classroom sight-reading and instructional materials for BHS
JW Pepper & Son ***	2/13/2026	35.00	Classroom sight-reading and instructional materials for BHS
JW Pepper & Son ***	2/13/2026	94.00	Classroom sight-reading and instructional materials for BHS
JW Pepper & Son ***	2/13/2026	52.99	Classroom sight-reading and instructional materials for BHS

VENDOR	DATE	AMOUNT	DESCRIPTION
JW Pepper & Son ***	2/13/2026	135.90	Classroom sight-reading and instructional materials for BHS
Amazon.Com	2/5/2026	666.45	Criminal Justice supplies
Amazon.Com	2/5/2026	133.98	Supplies
Amazon.Com	2/19/2026	37.98	Supplies
Amazon.Com	2/19/2026	131.62	COSMETOLGY CLASSROOM SUPPLIES
Armstrong-McCall	2/19/2026	760.26	COSMOTOLOGY SUPPLIES
Burmax Co Inc	2/12/2026	2,494.54	COSMETOLOGY CLASS SUPPLIES
Burmax Co Inc	2/26/2026	13.96	COSMETOLOGY CLASS SUPPLIES
Home Depot Credit Services	2/5/2026	102.81	Construction supplies
Home Depot Credit Services	2/5/2026	71.21	Construction supplies
Home Depot Credit Services	2/5/2026	179.68	Construction supplies
Home Depot Credit Services	2/5/2026	205.24	Construction supplies
Home Depot Credit Services	2/5/2026	34.93	Construction supplies
Home Depot Credit Services	2/5/2026	779.85	Construction supplies
Home Depot Credit Services	2/5/2026	209.99	Construction supplies
Home Depot Credit Services	2/5/2026	79.68	Construction supplies
Home Depot Credit Services	2/5/2026	467.93	Construction supplies
Home Depot Credit Services	2/5/2026	300.23	Construction supplies
Home Depot Credit Services	2/5/2026	59.23	Construction supplies
Grizzly Industrial, Inc.	2/26/2026	2,846.74	CONSTRUCTION CLASS SUPPLIES
Lowes Companies Inc	2/12/2026	170.94	DNE CONSTRUCTION SUPPLIES
Lowes Companies Inc	2/12/2026	161.30	DNE CONSTRUCTION SUPPLIES
Amazon.Com	2/19/2026	45.72	Floral classroom supplies
HEB Corporate Acct# 10056926000	2/12/2026	160.20	Floral classroom supplies (Valentine candy arrangement
Southern Floral Company	2/12/2026	189.11	Floral supplies
Amazon.Com	2/19/2026	363.36	Supplies for English
Staples Business Advantage **	2/6/2026	497.77	ENGLISH CLASSROOM SUPPLIES
Amazon.Com	2/5/2026	130.23	Inclusion ELA Inclusion Supplies
CDW Government Inc **	2/13/2026	443.51	Toner
Office Depot Inc.	2/26/2026	135.93	EDUCATION TRAINING SUPPLIES
Office Depot Inc.	2/26/2026	28.89	EDUCATION TRAINING SUPPLIES
Office Depot Inc.	2/26/2026	86.05	EDUCATION TRAINING SUPPLIES
Staples Business Advantage **	2/6/2026	74.87	EDUCATION/TRAINING SUPPLIES
Metal Supermarkets-Ft Worth	2/26/2026	864.03	Supplies for Ag Mech
Metal Supermarkets-Ft Worth	2/26/2026	1,867.56	Supplies for Ag Mech
Amazon.Com	2/19/2026	26.97	Forensic Science supplies
Amazon.Com	2/19/2026	280.41	Forensics supplies
Amazon.Com	2/5/2026	68.45	Supplies for Teacher

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	2/19/2026	35.48	Supplies for Teacher
Amazon.Com	2/19/2026	508.78	Supplies for Culinary
Amazon.Com	2/19/2026	724.07	Supplies for Culinary class and Skills Competition
HEB Corporate Acct# 10056926000	2/5/2026	76.10	Supplies for Teacher
HEB Corporate Acct# 10056926000	2/26/2026	106.07	Supplies for Teacher
HEB Corporate Acct# 10056926000	2/26/2026	215.37	Supplies for Teacher
HEB Corporate Acct# 10056926000	2/26/2026	25.68	Supplies for Teacher
HEB Corporate Acct# 10056926000	2/26/2026	367.28	Supplies for Teacher
Sam's Wholesale Club	2/12/2026	194.56	Career and Tech Supplies
Ben E. Keith Foods-DFW	2/26/2026	1,949.58	CULINARY CLASS SUPPLIES
Clark, Carla	2/5/2026	346.09	reimb for HEB purchase when CHS card did not work
Clark, Carla	2/5/2026	319.42	reimb for HEB purchase
HEB Corporate Acct# 10056926000	2/19/2026	46.13	CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	2/19/2026	385.02	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	2/19/2026	379.26	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	2/19/2026	346.56	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	2/26/2026	112.96	CLASSROOM SUPPLIES
Advanced CPR Training	2/5/2026	288.95	health science supplies
Amazon.Com	2/19/2026	13.05	Supplies for Health Science
Pocket Nurse Enterprises Inc	2/12/2026	427.13	HEALTH SCIENCE CLASSROOM SUPPLIES
Amazon.Com	2/19/2026	347.05	Math supplies
Amazon.Com	2/5/2026	202.21	MATH DEPT SUPPLIES
B & H Photo	2/5/2026	476.11	Camera
VEX Robotics INC.	2/5/2026	76.32	Engineering supplies
Amazon.Com	2/19/2026	232.94	Supplies for Science Department
Amazon.Com	2/19/2026	159.78	Supplies for Science Department
Amazon.Com	2/19/2026	81.40	Supplies for Science Department
Amazon.Com	2/19/2026	347.01	Supplies for Science Department
Amazon.Com	2/19/2026	1,143.73	Supplies for Science Department
Amazon.Com	2/19/2026	202.29	Supplies for Science Department
Amazon.Com	2/19/2026	34.42	Supplies for Science Department
Amazon.Com	2/19/2026	50.54	Science Classroom Supplies
Teachers Pay Teachers**	2/6/2026	159.99	RTDC Science
Amazon.Com	2/19/2026	858.45	SCIENCE CLASSROOM SUPPLIES
Amazon.Com	2/19/2026	71.28	SCIENCE CLASSROOM SUPPLIES
Carolina Biological Supply Co	2/26/2026	144.65	SCIENCE CLASS SUPPLIES
HEB Corporate Acct# 10056926000	2/19/2026	95.74	SCIENCE CLASS SUPPLIES - NOT FOR CONSUMING
Amazon.Com	2/5/2026	263.94	Science Needs

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	2/5/2026	42.93	Science Supplies
Amazon.Com	2/5/2026	294.23	Science Supplies
Amazon.Com	2/5/2026	169.88	8th Science Supplies
Carolina Biological Supply Co	2/5/2026	165.78	Science Supplies
Flinn Scientific Inc **	2/6/2026	16.19	Science Supplies
Amazon.Com	2/19/2026	209.99	outdoor bench
Math Warm ups **	2/20/2026	690.00	Science study materials
Amazon.Com	2/5/2026	56.45	science supplies
School Specialty, LLC **	2/13/2026	85.97	Supplies
Amazon.Com	2/19/2026	157.96	Science Supplies
HEB Corporate Acct# 10056926000	2/12/2026	76.78	Science Experiments
Home Depot Credit Services	2/5/2026	27.12	Science Supplies
Home Depot Credit Services	2/5/2026	39.13	Science Supplies
Amazon.Com	1/22/2026	29.97	Science supplies
Amazon.Com	2/5/2026	1,909.83	THEATRE CLASSROOM SUPPLIES
Home Depot Credit Services	2/12/2026	414.30	THEATRE CLASS SUPPLIES
Home Depot Credit Services	2/12/2026	(124.00)	THEATRE CLASS SUPPLIES
Home Depot Credit Services	2/12/2026	115.25	THEATRE CLASS SUPPLIES
WalMart Stores Inc- Atlanta	2/5/2026	189.92	THEATRE CLASSROOM SUPPLIES
Amazon.Com	2/5/2026	194.87	Classroom Power Cords
Amazon.Com	2/5/2026	114.38	SS Supplies
Office Depot Inc.	2/26/2026	245.22	Supplies for STEAM MS Social Studies
HEB Corporate Acct# 10056926000	2/19/2026	84.80	Instructional supplies for IEP Goals Open PO for February
HEB Corporate Acct# 10056926000	2/26/2026	33.76	Supplies for IEP Goals
Amazon.Com	2/5/2026	129.23	SPED Supplies
Amazon.Com	2/5/2026	206.12	Supplies for Teachers
Lowes Companies Inc	2/5/2026	129.00	SPED Supplies to repair room dividers
Amazon.Com	2/5/2026	28.19	Instructional Supplies
Amazon.Com	2/19/2026	73.10	Classroom Supplies
Amazon.Com	2/19/2026	243.65	Instructional Supplies
Lakeshore Learning Materials **	2/6/2026	138.74	Instructional Supplies
Amazon.Com	2/5/2026	218.19	Classroom suplies
Amazon.Com	2/19/2026	10.15	per IEP (CC)
Amazon.Com	2/19/2026	17.07	BHS Life Skills supplies
Heart of Texas Technology Educators Associati	2/19/2026	15.00	TSA Regional Competition entry fees - Event is on 2/11/26
Tuomey, NaShae	2/19/2026	12.33	spring mileage reimbursement
Adair, Melanie	2/12/2026	71.12	spring mileage reimbursement
Cassidy, Kevin	2/12/2026	77.00	fall mileage reimbursement

VENDOR	DATE	AMOUNT	DESCRIPTION
Corley, Nicole	2/12/2026	29.29	spring mileage reimbursement
Corn, Kathy	2/12/2026	44.30	spring mileage reimbursement
Forman, Heather	2/12/2026	22.77	spring mileage reimbursement
Hernandez, Annalucia	2/25/2026	28.54	mileage reimbursement
Mabry, Marsha	2/12/2026	219.24	spring mileage reimbursement
Morgan, Jennifer	2/12/2026	65.18	spring mileage reimbursement
Mueller, Trent	2/26/2026	26.38	reimb for fuel for sped vehicle
Mullins, Megan	2/12/2026	23.42	spring mileage reimbursement
Rhoades, Amanda	2/12/2026	60.61	spring mileage reimbursement
Schaffer, Lesa	2/12/2026	7.83	spring mileage reimbursement
Heart of Texas Technology Educators Associati	2/19/2026	260.00	TSA Regional Competition entry fees - Event is on 2/11/26
Jacobs, Celeste	2/19/2026	110.00	CBI - BHS - Martinez 3.13.26
Jacobs, Celeste	2/19/2026	70.00	CBI - CHS - Cole 3.12.26
Jacobs, Celeste	2/19/2026	70.00	CBI - CHS - Stogner 3.4.26
Jacobs, Celeste	2/19/2026	80.00	CBI - Hughes - Holland 2.27.26
Jacobs, Celeste	2/19/2026	90.00	CBI - HMS - Leek 5.13.26
Jacobs, Celeste	2/19/2026	100.00	CBI - KMS - Griffith 3.13.26
Commerce Bank Travel	2/12/2026	60.00	stock show parking
GoldStar Transit, Inc	1/23/2026	393.20	transportation for 1st grade field trip
GoldStar Transit, Inc	1/23/2026	200.00	Camp Grady Spruce Transportation
GoldStar Transit, Inc	1/23/2026	200.00	1st Grade Field Trip Transportation
GoldStar Transit, Inc	1/23/2026	36.26	Transportation for Region Band - Friday
GoldStar Transit, Inc	1/23/2026	9.62	Elementary Tour Transportation
GoldStar Transit, Inc	1/23/2026	238.00	BHS choir community tour 12/11/25
GoldStar Transit, Inc	1/23/2026	242.78	BHS choir community tour 12/12/25
GoldStar Transit, Inc	1/23/2026	273.10	HMS choir to Clinkscale 12/10/25
GoldStar Transit, Inc	1/23/2026	31.82	KMS choir to Clinkscale 12/16/25
GoldStar Transit, Inc	1/23/2026	524.57	Bus for Tour
GoldStar Transit, Inc	1/23/2026	241.71	Bus for Tour
GoldStar Transit, Inc	1/23/2026	165.50	THEATRE - FIRST BAPTIST CHURCH DEC 8
GoldStar Transit, Inc	1/23/2026	78.13	Goldstar - BHS - Martinez 12.5.25
GoldStar Transit, Inc	1/23/2026	91.49	Goldstar - BHS - Martinez 12.12.25
Texas Art Education Association-TAEA	2/26/2026	55.00	Membership Renewal
Texo ABC AGC Inc	2/19/2026	300.00	CHS CTE construction program fees and testing subscription
BISD Food Service	2/26/2026	429.21	Snacks and waters for STAAR
Sam's Wholesale Club	2/12/2026	147.34	SLC Snacks
BISD Food Service	2/19/2026	200.99	Base snack order 3rd-5th
BISD Food Service	2/19/2026	139.96	Base snack order 3rd-5th

VENDOR	DATE	AMOUNT	DESCRIPTION
BISD Food Service	2/26/2026	224.40	Base snack Order K-2nd
Awards By Master Craft	2/5/2026	42.00	Spelling Bee trophies
Scott Porter Tax A/C	2/5/2026	9.50	Ag trailer registration
Scott Porter Tax A/C	2/5/2026	113.24	Ag trailer registration
Scott Porter Tax A/C	2/5/2026	7.83	Ag truck registration (1264388)
Scott Porter Tax A/C	2/5/2026	7.83	Ag trailer registration (9047088)
Scott Porter Tax A/C	2/19/2026	18.75	Ag Trailer registration (trailer leader)
Advanced CPR Training	2/19/2026	200.00	BLS Provider E Cards, BLS Instructor Renewal Certification
Texo ABC AGC Inc	2/19/2026	1,250.00	CHS CTE construction program fees and testing subscription
Advanced CPR Training	2/5/2026	329.00	2020 AHA BLS eCards
Advanced CPR Training	2/19/2026	400.00	BLS Instructor Renewal Fee
Sam's Wholesale Club	2/12/2026	193.42	Sam's - BASE Reinforcers
Amazon.Com	2/19/2026	92.13	Librarian supplies
Demco Inc **	2/6/2026	155.57	Librarian Supplies Demco
Amazon.Com	1/22/2026	241.95	Supplies for Library
Amazon.Com	2/5/2026	25.32	Supplies for Library
Amazon.Com	2/19/2026	123.81	Library supplies
CDW Government Inc **	2/6/2026	197.98	Barcode scanner
Amazon.Com	2/5/2026	338.93	Library Supplies
Amazon.Com	2/19/2026	434.08	Library Supplies
Amazon.Com	2/19/2026	43.84	Supplies for STEAM MS Library
ESC Region XI	2/26/2026	50.00	Region 11
Gonzo Strategies	2/19/2026	324.00	CTE PD custom water cups
ScreenPal	2/5/2026	240.00	ScreenPal (formerly screencastomatic)
CDW Government Inc **	2/13/2026	391.66	Toner and drum
CDW Government Inc **	2/13/2026	207.35	Toner
McGee, Jodi	2/12/2026	16.10	Jodilynn McGee mileage for 2nd Semester/GT Teacher
Russell, Amy	2/12/2026	12.54	Amy Russell mileage for 2nd Semester/GT Teacher
Ashford, Ivis	2/12/2026	62.57	Mileage for Ivis Ashford/Second Semester
Lane, Beth	2/12/2026	75.84	Mileage for Cohorts - Spring (include December)
Midkiff, Stephanie	2/12/2026	58.00	Mileage for Cohorts - Spring
Commerce Bank Travel	2/12/2026	(184.00)	Carol hotel for TCTELA
Allen, McKenzie	2/25/2026	274.68	Travel reimbursement Ag teacher Conference July 22-26
Crawford, Joshua	2/26/2026	161.00	TMEA Convention Per Diem; Feb 11-14 - Joshua Crawford
Kearns, Richard	2/26/2026	161.00	TMEA Convention Per Diem; Feb 11-14 - Richard Kearns
Klein, Andrew	2/26/2026	161.00	TMEA Convention Per Diem; Feb 11-14 - Andrew Klein
Rosenboom, Rebekah	2/26/2026	184.00	TMEA meals - Rosenboom 2026
Klein, Catharine	2/26/2026	527.85	travel reimbursement for TMEA February 11-14

VENDOR	DATE	AMOUNT	DESCRIPTION
Ross, Brennan	2/26/2026	138.00	travel reimbursement for TMEA February 11-14
Kennedy, Thomas	2/26/2026	523.50	travel reimbursement for TMEA February 11-14
HEB Corporate Acct# 10056926000	2/19/2026	141.70	CTE PD February 13th - food
Burleson Quick Lube	2/5/2026	101.43	van 187 oil change
Amazon.Com	2/19/2026	62.99	Banner stand for CTE
Staples Business Advantage **	2/6/2026	61.26	Dr. Byrd and Dr. Chiarelli Office Supplies
Amazon.Com	2/19/2026	190.42	inventory/testing supplies
Woolsey, Randi	2/26/2026	194.90	Mileage reimbursement for Executive Director of CTE: Randi
ED311 **	2/6/2026	1,150.00	sped law conference
Burleson Area Chamber Of Commerce	2/12/2026	30.00	4/16/2026 Spring Chamber Luncheon for April Chiarelli
Burleson Area Chamber Of Commerce	2/12/2026	30.00	Spring Chamber Luncheon
Burleson Area Chamber Of Commerce	2/12/2026	30.00	4/16/2026 Spring Chamber Luncheon for Lindsey Byrd
Magic Shred, Inc.	2/19/2026	51.50	Empty 1 bin
Digital Press	2/5/2026	352.00	Mound White Envelopes and stickers
Magic Shred, Inc.	2/19/2026	51.50	Shredding
Bennett Printing & Office Supply **	2/13/2026	29.95	Business Cards
Amazon.Com	2/19/2026	238.19	Office supplies
CDW Government Inc **	2/20/2026	434.86	Toner
CDW Government Inc **	2/6/2026	831.74	Printer
CDW Government Inc **	2/6/2026	110.00	Printer
Amazon.Com	2/5/2026	95.99	Principal Standing desk 1.12.26
Staples Business Advantage **	2/6/2026	77.43	Office supplies
Amazon.Com	2/5/2026	29.09	Receptionist Supplies
Amazon.Com	2/19/2026	55.07	Admin Supplies
Michaels PRO	2/12/2026	121.26	T Shirts for STEAM Elementary Campus Visits 1/12/26-
Michaels PRO	2/12/2026	38.24	T Shirts for STEAM Elementary Campus Visits 1/12/26-
Amazon.Com	2/19/2026	117.99	Portable A frame sign
Amazon.Com	2/19/2026	279.60	Book for Senior Walk
Amazon.Com	2/5/2026	262.11	Supplies for office
Amazon.Com	2/5/2026	349.47	office supplies
Amazon.Com	1/22/2026	9.48	Amazon - supplies
Amazon.Com	2/5/2026	177.71	Office Supplies
Texas Assn Of Secondary Sch Princip	2/26/2026	340.00	TASSP 2026 Conference Registration
Texas Assn Of Secondary Sch Princip	2/26/2026	340.00	TASSP 2026 Conference Registration
Texas Assn Of Secondary Sch Princip	2/26/2026	340.00	TASSP 2026 Conference Registration
Texas Assn Of Secondary Sch Princip	2/26/2026	340.00	TASSP 2026 Conference Registration
Texas Assn Of Secondary Sch Princip	2/26/2026	340.00	TASSP 2026 Conference Registration
Fed Ex	2/26/2026	23.44	Fedex shipping-return item 1.21.26

VENDOR	DATE	AMOUNT	DESCRIPTION
Digital Inspiration	2/5/2026	86.55	google premium
Validate Me! INC	2/25/2026	225.00	
Pearson Education Inc	2/5/2026	435.99	evaluations
PRO ED	2/5/2026	297.00	evaluations
Riverside Insights **	2/6/2026	16,448.90	WJ online
Riverside Insights **	2/6/2026	2,560.31	evaluations
Amazon.Com	2/5/2026	24.98	Counselor Supplies
Amazon.Com	2/5/2026	171.24	Counseling Supplies
Amazon.Com	2/5/2026	29.17	Diag Supplies
Amazon.Com	2/19/2026	398.91	Supplies for Counselor
Amazon.Com	2/19/2026	54.95	Counselors support items
Amazon.Com	2/19/2026	42.27	COUNSELOR SUPPLIES
CDW Government Inc **	2/6/2026	443.51	Toner
Amazon.Com	2/5/2026	88.66	shredder oil
Amazon.Com	2/19/2026	39.96	inventory/testing supplies
Texas Counseling Association	2/5/2026	325.00	TSCA School Counselor Conference
Arellano, Daniela	2/12/2026	6.38	Daniella Arellano Mileage for second semester
Arellano, Daniela	2/25/2026	3.08	Danielle Reimbursement Mileage for second semester
Arellano, Daniela	2/25/2026	19.03	Danielle Reimbursement Mileage for second semester
Brown, David	2/26/2026	87.99	parking and mileage reimb for conference
Battle, April	2/12/2026	70.91	spring mileage reimbursement
Bomer, Kristin	2/12/2026	89.18	spring mileage reimbursement
Cabrera, Virginia	2/12/2026	41.47	spring mileage reimbursement
Crisis Prevention Institute, Inc. **	2/6/2026	4,998.00	CPI instructor training
Crisis Prevention Institute, Inc. **	2/6/2026	4,998.00	CPI instructor training
Funk, Jacob	2/12/2026	60.39	spring mileage reimbursement
Lister, Audi	2/12/2026	37.63	spring mileage reimbursement
Shaw, Melissa	2/12/2026	9.93	spring mileage reimbursement
Silverberg, David	2/12/2026	50.03	spring mileage reimbursement
Stevens, Margaret	2/12/2026	13.34	spring mileage reimbursement
Thomas, Valencia	2/12/2026	34.44	spring mileage reimbursement
Thurston, James	2/12/2026	115.71	spring mileage reimbursement
Zell, Deanna	2/12/2026	33.93	spring mileage reimbursement
Amazon.Com	2/19/2026	49.95	Clinic Supplies - GDDS
Amazon.Com	2/19/2026	54.69	Clinic Supplies - Academy
BISD Food Service	2/26/2026	26.50	Crackers - Academy
Amazon.Com	2/5/2026	66.57	Clinic Supplies - Stribling
Amazon.Com	2/19/2026	197.71	Clinic Supplies - Bransom

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	2/5/2026	58.26	Clinic Supplies - Brock
BISD Food Service	2/5/2026	26.50	Crackers - Brock
Amazon.Com	2/19/2026	189.98	Clinic Supplies - Clinkscale
School Nurse Supply **	2/6/2026	80.23	Clinic Supplies - Clink
MacGill, William V. & Co. ***	2/20/2026	124.07	Sharps - BHS
MacGill, William V. & Co. ***	2/20/2026	124.07	Clinic Supplies - CHS
Amazon.Com	2/5/2026	27.26	Clinic Supplies - GDDS
Amazon.Com	2/19/2026	230.50	Clinic Supplies - Hughes
BISD Food Service	2/26/2026	26.50	Crackers - STEAM
National Assoc Of School Nurses	2/5/2026	159.50	NASN Dues
BISD Food Service	2/26/2026	264.00	Health Services Meeting - Lunch
Burleson Area Chamber Of Commerce	2/5/2026	40.00	Chamber Luncheon
Burleson Area Chamber Of Commerce	2/12/2026	30.00	Chamber Luncheon
GoldStar Transit, Inc	1/23/2026	348,808.90	Home to school transportation
Fred Garrison	2/12/2026	17,153.15	Diesel Fuel
Mansfield Oil Company	2/12/2026	16,004.12	Diesel Fuel
Ryder Truck Rental	2/26/2026	177.95	Ryder Rental for BHS Marching Band 11-1-25
Ryder Truck Rental	2/5/2026	25.87	UIL State Marching Band Contest Semi; November 9-11
Ryder Truck Rental	2/5/2026	1.72	October Ryder Rentals
Ryder Truck Rental	2/26/2026	166.95	October Ryder Rentals
Arroyo, Emily	2/5/2026	600.00	Percussion Instructor - January, 2026
Dunbar, Trevor	2/12/2026	2,500.00	2026 Indoor Percussion Choreography
Le, Anthony	2/5/2026	800.00	Colorguard Instructor - January, 2026
Livingston, Adisyn	2/5/2026	600.00	Percussion Instructor - January, 2026
Pearson, Jacob	2/5/2026	600.00	indoor percussion tech
Sampson, Collin	2/5/2026	525.00	BHS Band Percussion Technician - January 2026
HiTech Productions	2/12/2026	350.00	Sound & light board consultation BHS musical
Spires, Kristin	2/5/2026	360.00	Accompaniment Services January 20-29, 2026
Spires, Kristin	2/19/2026	435.00	Accompaniment Services February 2-10, 2026
Tim Partin Piano Service	2/5/2026	130.00	Piano tuning services
Tim Partin Piano Service	2/5/2026	215.00	Piano tuning services
Duggan Arrangements LLC	2/5/2026	3,000.00	Show Choir music rights & custom arrangements.
Jones, Sarah	2/5/2026	360.00	Collaborative artist services in and out of the classroom.
Tuxedo Connect LLC	2/19/2026	122.67	UIL Competition Uniforms for Contest Choirs
Kimbrough, Ashley	2/12/2026	175.00	choreography 1/31/26
Johnson, Caroline	2/26/2026	250.00	Choreography for UIL OAP 5hrs
Tysor, Ashley	2/5/2026	300.00	CHOREOGRAPHER - UIL ONE ACT PLAY
Amazon.Com	2/5/2026	13.46	UIL SUPPLIES

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	2/19/2026	90.44	UIL SUPPLIES
Livestockjudging.com	2/5/2026	300.00	FFA LIVESTOCK COMPETITION ONLINE STUDY GUIDE
Tune In	2/12/2026	57.70	UIL Academic Supplies- Aalbers
Amazon.Com	2/19/2026	79.05	Supplies for STEAM MS UIL
ASW Enterprises, LLC	2/12/2026	55.00	Supplies for STEAM MS UIL Spelling Practice
Social Studies School Svc Corp **	2/13/2026	174.19	Supplies for STEAM MS UIL
Hobby Lobby Stores Inc	2/5/2026	42.19	Superintendent Scholars Breakfast table supplies
Steve Weiss Music Inc.	2/26/2026	1,528.95	Mallets and Sticks for Indoor Percussion
Tuxedo Connect LLC	2/19/2026	2,871.30	UIL Competition Uniforms for Contest Choirs
B & H Photo	2/5/2026	503.89	Camera
Skills USA, Inc.	2/26/2026	495.00	Registration for Skills USA Advisors
Robinson, Tyler	2/4/2026	60.00	STAFF MEAL MONEY - SKILLS FEB 5-7 FT WORTH
Robinson, Tyler	2/5/2026	10.00	SKILLS STAFF AND STUDENT MEAL MONEY FEB 13
Allen, McKenzie	2/19/2026	407.24	Travel reimbursement San Angelo Livestock Show February
Allen, McKenzie	2/25/2026	236.00	Travel reimbursement
Stacy, Greg	2/26/2026	137.00	Travel reimbursement San Angelo February 12-15
Arnold, Kirk	2/5/2026	30.00	MEAL MONEY - TPSA REGIONAL COMPETITION FEB 7, 2026
Arnold, Kirk	2/12/2026	150.00	MEAL MONEY FOR STAFF/STUDENTS TXPSTA STATE COMPETITION -
TXPSTA	2/5/2026	50.00	CRIMINAL JUSTICE STATE COMPETITION
Tuomey, NaShae	2/19/2026	90.00	MEAL MONEY - TAFE STATE COMPETITION FEB 26 -27
Loudermilk, Maggie	2/26/2026	140.00	MEAL MONEY - FCCLA REGIONALS MARCH 5-7 IN WACO
Commerce Bank Travel	2/6/2026	291.34	HOTEL JAN 6-7 - 2026 CONGRESS STATE TOURNAMENT IN AUSTIN
EAN Holdings, LLC **	2/20/2026	213.14	Car rental for Skills Competition on January 30th
Skills USA, Inc.	2/26/2026	385.00	Skills Registration for 5 additional students
SkillsUSA Texas	2/24/2026	4,450.00	Skills Registration 2026
EAN Holdings, LLC **	2/20/2026	76.37	SKILLS FEB 5 - 7 FT WORTH - RENTALS
EAN Holdings, LLC **	2/20/2026	76.37	SKILLS FEB 5 - 7 FT WORTH - RENTALS
EAN Holdings, LLC **	2/20/2026	76.37	SKILLS FEB 5 - 7 FT WORTH - RENTALS
Robinson, Tyler	2/5/2026	20.00	SKILLS STAFF AND STUDENT MEAL MONEY FEB 13
Skills USA, Inc.	2/24/2026	36.00	ADDITIONAL MEMBERSHIPS - COSMETOLOGY
SkillsUSA Texas	2/24/2026	110.00	ADDITIONAL COSMETOLOGY MODEL REGISTRATIONS
Tollison, Nathan	2/26/2026	130.00	Meal
Johnson Co Livestock & Agriculture	2/19/2026	150.00	Centennial HS FFA late entry fee
Rodeo Austin	2/5/2026	120.00	late entry fee
TAEA	2/3/2026	136.00	registration
TAEA	2/3/2026	340.00	registration
TAEA	2/3/2026	323.00	registration
Texas Art Education Association-TAEA	2/5/2026	255.00	VASE ENTRY FEES

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas Art Education Association-TAEA	2/5/2026	272.00	VASE ENTRY FEES
Texas Art Education Association-TAEA	2/5/2026	272.00	VASE ENTRY FEES
Region 30 UIL Music	2/5/2026	1,710.00	Burleson HS UIL Solo and Ensemble Entries February 7, 2026
Smith, Brent	2/10/2026	240.00	Texas All-State Band Members Per Diem; Feb 11-14
Region 30 UIL Music	2/5/2026	400.00	UIL Contest Entry Fee
Region 30 UIL Music	2/5/2026	410.00	UIL Contest Entry Fee
Region 30 UIL Music	2/26/2026	410.00	Entries for UIL Concert and Sight Reading Contest on April
Region 30 UIL Music	2/26/2026	410.00	Entries for UIL Concert and Sight Reading Contest on April
Region 30 UIL Music	2/5/2026	649.00	UIL All-Region Entries 11/4, 11/6, 11/8
Carroll Senior High Choir Booster Club	2/5/2026	275.00	Entry Fee Southlake Carroll Show Choir Invitational March
LD Bell High School Choir Booster	2/5/2026	275.00	HEB Show Choir invitational Entry Fee February 21, 2026 LD
Region 30 UIL Music	2/5/2026	1,230.00	Entry Fees for UIL Concert and Sight Reading Contest on
Arnold, Kirk	2/5/2026	420.00	MEAL MONEY - TPSA REGIONAL COMPETITION FEB 7, 2026
Arnold, Kirk	2/12/2026	300.00	MEAL MONEY FOR STAFF/STUDENTS TXPSTA STATE COMPETITION -
TXPSTA	2/5/2026	200.00	CRIMINAL JUSTICE STATE COMPETITION
Robinson, Tyler	2/11/2026	20.00	MEAL MONEY FOR 2 ADDITIONAL STUDENTS - SKILLS COSMO
Tuomey, NaShae	2/19/2026	60.00	MEAL MONEY - TAFE STATE COMPETITION FEB 26 -27
Schellbach, Lucie	2/26/2026	370.00	Student meal money for FCCLA Region meet on March 5-7
Loudermilk, Maggie	2/26/2026	820.00	MEAL MONEY - FCCLA REGIONALS MARCH 5-7 IN WACO
Central High School	2/19/2026	150.00	Registration fee Keller Drill Meet on February 21st
Commerce Bank Travel	2/12/2026	15.50	Fuel for van rental Granbury Marksmanship Competition on
EAN Holdings, LLC **	2/6/2026	76.37	Car rental for Granbury Marksmanship Competition on January
Sorrell, Jeffrey	2/12/2026	330.00	Cadet meal money for Keller Drill Meet on February 21st
Grandview High School	2/26/2026	1,810.00	Grandview UIL Invitational on February 14th
HEB Corporate Acct# 10056926000	2/19/2026	138.94	Snacks for UIL meets
Hughes, Ashton	2/12/2026	480.00	Student meal money for Grandview UIL Invitational on
Joshua High School	2/5/2026	1,353.10	Joshua UIL Invitational on January 17th
Commerce Bank Travel	2/6/2026	371.74	HOTEL JAN 6-7 - 2026 CONGRESS STATE TOURNAMENT IN AUSTIN
Cruz, Carlos	2/12/2026	320.00	MEAL MONEY FOR LAKE RIDGE MEET FEB 28
GoldStar Transit, Inc	1/23/2026	277.95	BHS Band Bus to All Region Brass Auditions December 2, 2025
GoldStar Transit, Inc	1/23/2026	275.74	BHS Band Bus to All Region Woodwind Auditions December 4,
GoldStar Transit, Inc	1/23/2026	143.69	BHS Band Bus to All Region Phase 2 and Freshman Auditions
GoldStar Transit, Inc	1/23/2026	357.88	November/December Buses
GoldStar Transit, Inc	1/23/2026	708.09	November/December Buses
GoldStar Transit, Inc	1/23/2026	167.84	November/December Buses
GoldStar Transit, Inc	1/23/2026	31.08	Transportation for Region Band - Saturday
Skills USA, Inc.	2/24/2026	90.00	Student membership for SkillsUSA
Aledo ISD	2/12/2026	692.73	UIL One Act

VENDOR	DATE	AMOUNT	DESCRIPTION
Aledo High School	2/26/2026	692.73	STEAM MS Theatre Arts UIL 5/16/2026 Aledo ISD
BISD Food Service	2/26/2026	189.00	Superintendent Scholar Breakfast - drinks
Hobby Lobby Stores Inc	2/5/2026	-	Superintendent Scholars Breakfast table supplies
Rosa's Cafe	2/5/2026	389.30	Superintendent's Scholar Breakfast
Duggan Arrangements LLC	2/5/2026	375.00	Show Choir music rights & custom arrangements.
Young, Steven	2/5/2026	500.00	The Cherry Orchard Script royalty fee UIL OAP
Underwood Law Firm, P.C.**	2/6/2026	73.75	legal services
Underwood Law Firm, P.C.**	2/6/2026	2,016.50	legal services
Weaver and Tidwell, LLP	2/12/2026	11,300.00	Financial audit
Gonzo Strategies	2/5/2026	321.60	Marketing items
Gonzo Strategies	2/5/2026	5,600.00	Mailer
Gonzo Strategies	2/12/2026	3,546.00	Promo Signs
Gonzo Strategies	2/19/2026	35.80	Printing
Gonzo Strategies	2/26/2026	84.00	Printing
HiTech Productions	2/19/2026	1,495.00	Rental
Outfront Media	2/5/2026	2,990.00	Advertisement
MSB School Services LLC	2/5/2026	7,658.66	SHARS Administration Fee
Brinks Incorporated	2/12/2026	4,319.51	Armored Car services
Texas Department of Public Safety	2/5/2026	13.00	Background Checks
Star-Telegram	2/19/2026	297.68	Subscription Feb 2026-Jan 2027
Amazon.Com	2/5/2026	14.58	Office supplies
Office Depot Inc.	2/5/2026	90.09	Office supplies
Staples Business Advantage **	2/6/2026	390.04	Office supplies
Amazon.Com	2/5/2026	86.69	Office supplies
Office Depot Inc.	2/5/2026	24.17	Office supplies
Commerce Bank	2/5/2026	525.00	Conference
Burchard, Alicia	2/25/2026	46.00	Staff Travel Reimbursement.
Burleson Area Chamber Of Commerce	2/5/2026	40.00	Chamber Events
Burleson Area Chamber Of Commerce	2/5/2026	40.00	Chamber Events
Burleson Area Chamber Of Commerce	2/12/2026	30.00	Chamber Events
McNair, Jerri Hoaldridge	2/25/2026	450.40	travel reimb to TASA/TASB
Burleson Area Chamber Of Commerce	2/12/2026	30.00	Chamber Events
Lone Star News Group	2/5/2026	335.00	Legal notice
Burleson Character Council	2/5/2026	1,500.00	Membership Dues
Burleson Rotary Club	2/12/2026	175.00	Membership Dues
Commerce Bank	2/5/2026	155.00	Membership Dues
Texas Assn of Sch Bus Official **	2/13/2026	155.00	Membership Dues
Texas Assn of Sch Bus Official **	2/13/2026	155.00	Membership Dues

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Area Chamber Of Commerce	2/5/2026	40.00	Chamber Events
Burleson Area Chamber Of Commerce	2/12/2026	30.00	Chamber Events
Commerce Bank	2/5/2026	79.83	business meetings
Babes Catering	2/5/2026	530.25	Meal
BISD Food Service	2/26/2026	14.40	Water
BISD Food Service	2/26/2026	1,105.91	Food
Burleson Area Chamber Of Commerce	2/12/2026	90.00	Registration
Commerce Bank	2/5/2026	94.23	Ads
Commerce Bank	2/12/2026	100.00	Ads
Gonzo Strategies	2/5/2026	1,076.88	Mailer
Gonzo Strategies	2/12/2026	237.67	Promo Signs
Burleson Area Chamber Of Commerce	2/5/2026	40.00	Chamber Events
Burleson Area Chamber Of Commerce	2/12/2026	30.00	Chamber Events
Commerce Bank	2/5/2026	164.81	Catering services
Government Finance Officers Association	2/12/2026	1,835.00	Membership and CAFR submission
Burleson Area Chamber Of Commerce	2/5/2026	40.00	Chamber luncheons
Burleson Area Chamber Of Commerce	2/12/2026	30.00	Chamber luncheons
United States Postal Service	2/5/2026	370.00	Bulk mail permit fee
Texas Tires 18	2/5/2026	210.00	Tire replacement on trailer
Burleson Quick Lube	2/26/2026	111.47	Oil Changes
Burleson Quick Lube	2/26/2026	65.98	Oil Changes
Burleson Quick Lube	2/26/2026	71.48	Oil Changes
Burleson Quick Lube	2/26/2026	18.50	Oil Changes
Burleson Tire	2/5/2026	20.00	Tires Repair/New
H & L Trailer Sales Inc.	2/26/2026	200.00	Repair Trailer Ramp Gate
H & L Trailer Sales Inc.	2/26/2026	262.50	Repair Trailer #5
OTRA Roadside Services	2/5/2026	1,350.00	Bus 504 Repairs
OTRA Roadside Services	2/5/2026	450.00	Bus 505 Repairs
OTRA Roadside Services	2/5/2026	450.00	Bus 504 Repairs
OTRA Roadside Services	2/5/2026	370.00	Bus 504 Diagnostic
OTRA Roadside Services	2/12/2026	1,110.00	Bus #504 Repairs
OTRA Roadside Services	2/12/2026	277.50	Bus 504 Repairs
OTRA Roadside Services	2/19/2026	277.50	Bus 504 Repairs
OTRA Roadside Services	2/26/2026	925.00	Bus 505 Repairs
Team Hoover Automotive LLC	2/26/2026	544.50	Auto Repair
EMR Elevator	2/26/2026	2,453.42	Monthly Elevator Monitoring
Bass Roofing and Restoration	2/5/2026	1,980.00	Roof Repairs
Bass Roofing and Restoration	2/26/2026	950.00	Roof Repairs

VENDOR	DATE	AMOUNT	DESCRIPTION
Bass Roofing and Restoration	2/26/2026	2,900.00	Roof Repair
Bass Roofing and Restoration	2/26/2026	375.00	Roof Repairs
Carson Pest Control Corp **	2/12/2026	59.00	Pest Control
Carson Pest Control Corp **	2/12/2026	74.00	Pest Control
Carson Pest Control Corp **	2/12/2026	70.56	Pest Control
Carson Pest Control Corp **	2/12/2026	70.56	Pest Control
Carson Pest Control Corp **	2/12/2026	123.90	Pest Control
Carson Pest Control Corp **	2/12/2026	212.70	Pest Control
Carson Pest Control Corp **	2/12/2026	141.00	Pest Control
Carson Pest Control Corp **	2/12/2026	85.85	Pest Control
Carson Pest Control Corp **	2/12/2026	96.60	Pest Control
Carson Pest Control Corp **	2/12/2026	147.00	Pest Control
Carson Pest Control Corp **	2/12/2026	25.00	Pest Control
Carson Pest Control Corp **	2/12/2026	70.56	Pest Control
Carson Pest Control Corp **	2/12/2026	70.56	Pest Control
Carson Pest Control Corp **	2/20/2026	70.56	Pest Control
Carson Pest Control Corp **	2/20/2026	70.56	Pest Control
Carson Pest Control Corp **	2/20/2026	60.38	Pest Control
Carson Pest Control Corp **	2/20/2026	70.56	Pest Control
Carson Pest Control Corp **	2/20/2026	70.56	Pest Control
Carson Pest Control Corp **	2/20/2026	70.56	Pest Control
Carson Pest Control Corp **	2/20/2026	70.56	Pest Control
H2I Group, Inc	2/5/2026	3,350.00	Basketball Goal PM
H2I Group, Inc	2/5/2026	2,300.00	PM Basketball Structures
Layne Glass Co	2/5/2026	1,135.00	Ballistic Glass - CHS
North Texas Fire LLC	2/5/2026	460.00	Yellow Tag Repairs
North Texas Fire LLC	2/12/2026	716.00	Fire System Repairs
North Texas Fire LLC	2/12/2026	200.00	Fire System Repairs
North Texas Fire LLC	2/12/2026	200.00	Fire System Repairs
Trio Fire Systems, Inc.	2/5/2026	13,800.00	Annual Fire Sprinkler Inspection - Winter 2025
Trio Fire Systems, Inc.	2/5/2026	1,480.00	Replace Valves
Burleson Outdoor Power Equipment **	2/6/2026	71.78	Repair Hedge Trimmer
AT & T	2/26/2026	96.77	Taylor 911 Line
AT&T Corp	2/19/2026	41.89	FirstNet Emergency Services
Charter Communications	2/12/2026	1,215.83	Utilities
Charter Communications	2/12/2026	5,697.90	Utilities
ESC Region XI	2/19/2026	1,800.00	Internet access
T-Mobile	2/5/2026	667.30	Campus Hotspots and Service Plan

VENDOR	DATE	AMOUNT	DESCRIPTION
T-Mobile	2/26/2026	623.30	Campus Hotspots and Service Plan
Sundance Disposal Solutions LLC	2/5/2026	15,927.65	Waste Disposal
Hudson Energy	2/19/2026	31,943.71	Utilities
Hudson Energy	2/19/2026	4,920.49	Utilities
United Cooperative Serv. ***	2/6/2026	15,013.83	Utilities
United Cooperative Serv. ***	2/6/2026	20,788.23	Utilities
Hudson Energy	2/19/2026	6,166.04	Utilities
Hudson Energy	2/19/2026	4,965.94	Utilities
Hudson Energy	2/19/2026	6,290.55	Utilities
United Cooperative Serv. ***	2/20/2026	8,563.28	Utilities
United Cooperative Serv. ***	2/20/2026	3,503.17	Utilities
Hudson Energy	2/19/2026	3,828.63	Utilities
Hudson Energy	2/19/2026	6,037.06	Utilities
Hudson Energy	2/19/2026	4,959.51	Utilities
Hudson Energy	2/19/2026	3,101.21	Utilities
Hudson Energy	2/19/2026	405.13	Utilities
Hudson Energy	2/19/2026	3,513.81	Utilities
Hudson Energy	2/19/2026	3,501.74	Utilities
United Cooperative Serv. ***	2/6/2026	1,672.95	Utilities
United Cooperative Serv. ***	2/6/2026	1,784.53	Utilities
Hudson Energy	2/19/2026	5,102.80	Utilities
Hudson Energy	2/19/2026	4,981.31	Utilities
Hudson Energy	2/19/2026	5,056.57	Utilities
United Cooperative Serv. ***	2/13/2026	759.16	Utilities
United Cooperative Serv. ***	2/13/2026	5,124.41	Utilities
Hudson Energy	2/19/2026	6,872.05	Utilities
United Cooperative Serv. ***	2/13/2026	2,117.94	Utilities
Atmos Energy	2/5/2026	3,626.82	Utilities
Atmos Energy	2/5/2026	8,462.56	Utilities
Atmos Energy	2/5/2026	29.97	Utilities
Atmos Energy	2/5/2026	69.90	Utilities
Atmos Energy	2/5/2026	484.29	Utilities
Atmos Energy	2/5/2026	1,130.11	Utilities
Atmos Energy	2/5/2026	690.68	Utilities
Atmos Energy	2/5/2026	690.69	Utilities
Atmos Energy	2/26/2026	941.85	Utilities
Atmos Energy	2/26/2026	816.26	Utilities
Atmos Energy	2/5/2026	2,154.29	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	2/5/2026	2,154.29	Utilities
Atmos Energy	2/26/2026	4,913.70	Utilities
Atmos Energy	2/26/2026	4,258.60	Utilities
Atmos Energy	2/5/2026	315.54	Utilities
Atmos Energy	2/5/2026	736.11	Utilities
Atmos Energy	2/5/2026	939.87	Utilities
Atmos Energy	2/5/2026	2,193.00	Utilities
Atmos Energy	2/5/2026	162.98	Utilities
Atmos Energy	2/5/2026	162.99	Utilities
Atmos Energy	2/26/2026	227.55	Utilities
Atmos Energy	2/26/2026	197.31	Utilities
Atmos Energy	2/5/2026	369.68	Utilities
Atmos Energy	2/5/2026	369.69	Utilities
Atmos Energy	2/26/2026	1,259.70	Utilities
Atmos Energy	2/26/2026	1,091.69	Utilities
Atmos Energy	2/5/2026	133.78	Utilities
Atmos Energy	2/5/2026	133.79	Utilities
Atmos Energy	2/26/2026	168.00	Utilities
Atmos Energy	2/26/2026	145.60	Utilities
Atmos Energy	2/5/2026	948.49	Utilities
Atmos Energy	2/5/2026	948.49	Utilities
Atmos Energy	2/26/2026	3,176.55	Utilities
Atmos Energy	2/26/2026	2,752.96	Utilities
Atmos Energy	2/5/2026	666.91	Utilities
Atmos Energy	2/5/2026	666.91	Utilities
Atmos Energy	2/26/2026	1,814.40	Utilities
Atmos Energy	2/26/2026	1,572.48	Utilities
Atmos Energy	2/5/2026	378.90	Utilities
Atmos Energy	2/5/2026	884.23	Utilities
Atmos Energy	2/5/2026	624.87	Utilities
Atmos Energy	2/5/2026	1,458.02	Utilities
Atmos Energy	2/5/2026	367.81	Utilities
Atmos Energy	2/5/2026	367.81	Utilities
Atmos Energy	2/26/2026	1,159.05	Utilities
Atmos Energy	2/26/2026	1,004.42	Utilities
Atmos Energy	2/5/2026	659.96	Utilities
Atmos Energy	2/5/2026	707.07	Utilities
Atmos Energy	2/26/2026	2,178.30	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	2/26/2026	1,887.85	Utilities
Atmos Energy	2/5/2026	689.22	Utilities
Atmos Energy	2/5/2026	1,608.06	Utilities
Atmos Energy	2/5/2026	636.57	Utilities
Atmos Energy	2/5/2026	1,485.40	Utilities
Atmos Energy	2/5/2026	77.13	Utilities
Atmos Energy	2/5/2026	179.87	Utilities
Atmos Energy	2/5/2026	237.62	Utilities
Atmos Energy	2/5/2026	237.63	Utilities
Atmos Energy	2/5/2026	48.51	Utilities
Atmos Energy	2/5/2026	113.27	Utilities
Atmos Energy	2/12/2026	547.92	Utilities
Atmos Energy	2/12/2026	958.82	Utilities
Atmos Energy	2/26/2026	535.80	Utilities
Atmos Energy	2/26/2026	464.47	Utilities
AT&T	2/5/2026	2,730.11	Utilities
AT&T	2/5/2026	563.86	Utilities
AT&T	2/5/2026	185.88	Utilities
AT&T	2/5/2026	2,257.23	Utilities
AT&T	2/5/2026	383.64	Utilities
AT&T	2/26/2026	2,737.79	Utilities
AT&T Corp	2/19/2026	30.26	Utilities
Dept of Information Resources	2/26/2026	244.74	Utilities
Open Text Inc.	2/12/2026	59.41	District fax line
Verizon	2/5/2026	351.75	Utilities
Vexus Fiber	2/19/2026	12.42	Toll Free Phone Number
AT&T Corp	2/19/2026	53.88	Utilities
City of Burleson	2/12/2026	25.94	Utilities
City of Burleson	2/12/2026	226.12	Utilities
City of Burleson	2/12/2026	209.16	Utilities
City of Burleson	2/12/2026	76.36	Utilities
City of Burleson	2/12/2026	2,296.35	Utilities
City of Burleson	2/12/2026	409.44	Utilities
City of Burleson	2/12/2026	98.34	Utilities
City of Burleson	2/5/2026	51.57	Utilities
City of Burleson	2/5/2026	120.39	Utilities
Bethesda Water Supply Corp	2/5/2026	18.59	Utilities
Bethesda Water Supply Corp	2/5/2026	1,790.70	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	2/5/2026	929.11	Utilities
Bethesda Water Supply Corp	2/5/2026	187.11	Utilities
Bethesda Water Supply Corp	2/5/2026	306.59	Utilities
Bethesda Water Supply Corp	2/5/2026	326.24	Utilities
Bethesda Water Supply Corp	2/5/2026	184.01	Utilities
Bethesda Water Supply Corp	2/26/2026	18.59	Utilities
Bethesda Water Supply Corp	2/26/2026	1,945.24	Utilities
Bethesda Water Supply Corp	2/26/2026	1,068.31	Utilities
Bethesda Water Supply Corp	2/26/2026	190.25	Utilities
Bethesda Water Supply Corp	2/26/2026	364.77	Utilities
Bethesda Water Supply Corp	2/26/2026	389.25	Utilities
Bethesda Water Supply Corp	2/26/2026	187.11	Utilities
City of Burleson	2/5/2026	106.56	Utilities
City of Burleson	2/5/2026	248.66	Utilities
City of Burleson	2/5/2026	95.58	Utilities
City of Burleson	2/5/2026	223.12	Utilities
City of Burleson	2/5/2026	164.43	Utilities
City of Burleson	2/5/2026	383.57	Utilities
City of Burleson	2/12/2026	137.52	Utilities
City of Burleson	2/12/2026	189.80	Utilities
City of Burleson	2/12/2026	173.06	Utilities
City of Burleson	2/12/2026	1,244.79	Utilities
Bethesda Water Supply Corp	2/12/2026	94.71	Utilities
Bethesda Water Supply Corp	2/12/2026	54.03	Utilities
Bethesda Water Supply Corp	2/12/2026	762.09	Utilities
Bethesda Water Supply Corp	2/12/2026	435.39	Utilities
Bethesda Water Supply Corp	2/12/2026	94.71	Utilities
Bethesda Water Supply Corp	2/12/2026	54.03	Utilities
Bethesda Water Supply Corp	2/12/2026	97.23	Utilities
Bethesda Water Supply Corp	2/12/2026	55.43	Utilities
Bethesda Water Supply Corp	2/12/2026	94.71	Utilities
Bethesda Water Supply Corp	2/12/2026	54.03	Utilities
Bethesda Water Supply Corp	2/12/2026	94.71	Utilities
Bethesda Water Supply Corp	2/12/2026	54.03	Utilities
Bethesda Water Supply Corp	2/12/2026	289.17	Utilities
Bethesda Water Supply Corp	2/12/2026	165.25	Utilities
City of Burleson	2/12/2026	421.80	Utilities
City of Burleson	2/5/2026	38.82	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	2/5/2026	38.83	Utilities
City of Burleson	2/5/2026	584.07	Utilities
City of Burleson	2/5/2026	584.08	Utilities
City of Burleson	2/5/2026	467.84	Utilities
City of Burleson	2/5/2026	409.39	Utilities
City of Burleson	2/12/2026	2,531.57	Utilities
City of Burleson	2/5/2026	204.66	Utilities
City of Burleson	2/5/2026	477.67	Utilities
City of Burleson	2/19/2026	654.16	Utilities
City of Burleson	2/19/2026	125.88	Utilities
Bethesda Water Supply Corp	2/5/2026	433.92	Utilities
Bethesda Water Supply Corp	2/5/2026	406.92	Utilities
Bethesda Water Supply Corp	2/5/2026	76.80	Utilities
Bethesda Water Supply Corp	2/5/2026	71.94	Utilities
Bethesda Water Supply Corp	2/26/2026	574.88	Utilities
Bethesda Water Supply Corp	2/26/2026	431.21	Utilities
Bethesda Water Supply Corp	2/26/2026	84.96	Utilities
Bethesda Water Supply Corp	2/26/2026	63.78	Utilities
City of Burleson	2/5/2026	483.52	Utilities
City of Burleson	2/5/2026	453.41	Utilities
City of Burleson	2/19/2026	938.86	Utilities
City of Burleson	2/19/2026	180.56	Utilities
Bethesda Water Supply Corp	2/26/2026	148.74	Utilities
Bethesda Water Supply Corp	2/26/2026	148.74	Utilities
Bethesda Water Supply Corp	2/26/2026	282.66	Utilities
Bethesda Water Supply Corp	2/26/2026	248.75	Utilities
Bethesda Water Supply Corp	2/26/2026	148.74	Utilities
City of Fort Worth Water Department **	2/6/2026	1,002.77	Utilities
City of Burleson	2/5/2026	377.76	Utilities
City of Burleson	2/5/2026	330.48	Utilities
City of Burleson	2/5/2026	84.48	Utilities
City of Burleson	2/5/2026	73.84	Utilities
City of Burleson	2/5/2026	48.06	Utilities
City of Burleson	2/5/2026	111.99	Utilities
City of Burleson	2/12/2026	724.64	Utilities
City of Burleson	2/12/2026	139.22	Utilities
Bethesda Water Supply Corp	2/12/2026	45.29	Utilities
Bethesda Water Supply Corp	2/12/2026	45.30	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	2/12/2026	13.87	Utilities
Bethesda Water Supply Corp	2/12/2026	13.86	Utilities
Datamars Inc	2/12/2026	134.30	Ag farm scale repair
Beard's Towing	2/5/2026	373.75	Bus 504 Towing
Beard's Towing	2/26/2026	350.75	Towing - Bus 505
PetroServ, Inc	2/12/2026	880.00	Fuel System Update
Sunbelt Rentals, Inc. **	2/6/2026	80.90	Equipment Rentals
Sunbelt Rentals, Inc. **	2/6/2026	83.76	Equipment Rentals
Sunbelt Rentals, Inc. **	2/13/2026	85.66	Equipment Rentals
Gene Harris Petroleum Inc	2/26/2026	513.00	Propane for Ag Farm
Gene Harris Petroleum Inc	2/26/2026	72.00	Propane for Ag Farm
Advance Battery Company, Inc.	2/5/2026	141.70	Batteries - Vehicles
Advance Battery Company, Inc.	2/5/2026	133.63	Batteries - Vehicles
Auto Zone **	2/6/2026	14.00	Automotive Supplies
Auto Zone **	2/6/2026	37.48	Automotive Supplies
Auto Zone **	2/6/2026	10.91	Automotive Supplies
Bucks Wheel & Equipment Company	2/5/2026	60.37	Bus Lights
Bucks Wheel & Equipment Company	2/5/2026	131.06	Bus Lights
Burleson Quick Lube	2/5/2026	18.50	Oil Change/Inspections
H & L Trailer Sales Inc.	2/26/2026	600.00	Spare Tires
H & L Trailer Sales Inc.	2/26/2026	100.00	Repair Trailer Ramp Gate
H & L Trailer Sales Inc.	2/26/2026	311.75	Repair Trailer #5
OTRA Roadside Services	2/5/2026	1,366.64	Bus 504 Repairs
OTRA Roadside Services	2/5/2026	780.88	Bus 505 Repairs
OTRA Roadside Services	2/5/2026	531.46	Bus 504 Repairs
OTRA Roadside Services	2/5/2026	29.60	Bus 504 Diagnostic
OTRA Roadside Services	2/12/2026	88.80	Bus #504 Repairs
OTRA Roadside Services	2/12/2026	288.19	Bus 504 Repairs
OTRA Roadside Services	2/19/2026	265.99	Bus 504 Repairs
OTRA Roadside Services	2/26/2026	607.51	Bus 505 Repairs
Team Hoover Automotive LLC	2/26/2026	454.54	Auto Repair
Burleson Outdoor Power Equipment **	2/6/2026	83.98	Grounds Supplies
Burleson Outdoor Power Equipment **	2/6/2026	17.99	Grounds Supplies
Burleson Outdoor Power Equipment **	2/6/2026	21.75	Grounds Supplies
Burleson Outdoor Power Equipment **	2/6/2026	198.88	Repair Hedge Trimmer
Burleson Outdoor Power Equipment **	2/13/2026	234.41	Grounds Supplies
Burleson Outdoor Power Equipment **	2/13/2026	76.33	Grounds Supplies
Burleson Outdoor Power Equipment **	2/13/2026	70.50	Grounds Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Burly Corp Of North America	2/5/2026	243.78	Vinyl Coated Chainlink
Grainger	2/5/2026	34.47	Grounds Supplies
Home Depot Credit Services	2/5/2026	29.98	Grounds Supplies
Home Depot Credit Services	2/12/2026	87.90	grounds supplies
Home Depot Credit Services	2/12/2026	38.94	grounds supplies
Home Depot Credit Services	2/12/2026	20.23	grounds supplies
Home Depot Credit Services	2/12/2026	1.35	grounds supplies
Home Depot Credit Services	2/12/2026	3.72	grounds supplies
Lowes Companies Inc	2/5/2026	81.52	Grounds Supplies
Lowes Companies Inc	2/5/2026	74.87	Grounds Supplies
Lowes Companies Inc	2/26/2026	142.80	Grounds Supplies
Lowes Companies Inc	2/26/2026	24.28	Grounds Supplies
Sand & Gravel To Go Inc	2/12/2026	144.00	Grounds Supplies
Sand & Gravel To Go Inc	2/12/2026	68.00	Grounds Supplies
Sand & Gravel To Go Inc	2/12/2026	192.00	Grounds Supplies
Sand & Gravel To Go Inc	2/26/2026	480.00	Grounds Supplies
United AG & Turf	2/12/2026	376.16	mower parts
United AG & Turf	2/19/2026	236.17	Mower Parts/Repairs
United AG & Turf	2/26/2026	92.49	Mower Parts/Repairs
United AG & Turf	2/26/2026	45.99	Mower Parts/Repairs
United AG & Turf	2/26/2026	225.88	Mower Parts/Repairs
Advance Battery Company, Inc.	2/12/2026	57.56	Batteries - Buildings
Amazon.Com	2/5/2026	14.98	Shop Supplies
Elliott Electric Supply	2/5/2026	406.75	Electrical Supplies
Elliott Electric Supply	2/5/2026	68.60	Electrical Supplies
Elliott Electric Supply	2/5/2026	21.68	Electrical Supplies
Elliott Electric Supply	2/5/2026	234.40	Electrical Supplies
Elliott Electric Supply	2/5/2026	38.44	Electrical Supplies
Elliott Electric Supply	2/5/2026	273.76	Electrical Supplies
Elliott Electric Supply	2/26/2026	270.00	Light Bulbs - CHS
Elliott Electric Supply	2/26/2026	376.70	Light Bulbs
Fairway Supply, Inc. **	2/6/2026	300.32	Lock Handle
Grainger	2/5/2026	29.63	Shop Supplies
Home Depot Credit Services	2/5/2026	30.44	Building Supplies
Home Depot Credit Services	2/5/2026	10.63	Building Supplies
Home Depot Credit Services	2/5/2026	7.54	Building Supplies
Home Depot Credit Services	2/5/2026	164.56	Building Supplies
Home Depot Credit Services	2/5/2026	35.07	Building Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	2/26/2026	23.98	Light Fixture - Mound
Joe W Fly Company, Inc. **	2/13/2026	1,021.80	Air Filters
Joe W Fly Company, Inc. **	2/13/2026	521.40	Air Filters
Joe W Fly Company, Inc. **	2/13/2026	523.60	Air Filters
Joe W Fly Company, Inc. **	2/13/2026	720.24	Air Filters
Joe W Fly Company, Inc. **	2/13/2026	146.30	Air Filters
Lennox Industries Inc	2/5/2026	446.62	HVAC Supplies
Lennox Industries Inc	2/5/2026	306.16	HVAC Supplies
Lowes Companies Inc	2/26/2026	42.80	Building Supplies
Lowes Companies Inc	2/26/2026	34.14	Building Supplies
Lowes Companies Inc	2/26/2026	12.33	Building Supplies
Lowes Companies Inc	2/26/2026	64.36	Building Supplies
Lowes Companies Inc	2/26/2026	78.83	Building Supplies
Mark's Plumbing Parts **	2/13/2026	376.00	Plumbing Supplies
Mark's Plumbing Parts **	2/20/2026	124.13	Plumbing Supplies
North Texas Fire LLC	2/5/2026	432.00	Yellow Tag Repairs
Parts Town LLC	2/19/2026	45.23	Ice Machine Door
Reece Plumbing **	2/6/2026	619.02	Plumbing Supplies
Reece Plumbing **	2/6/2026	236.98	Plumbing Supplies
Reece Plumbing **	2/6/2026	121.26	Plumbing Supplies
Reece Plumbing **	2/6/2026	(121.26)	Plumbing Supplies
Sherwin Williams **	2/13/2026	59.23	Paint Supplies
TreviPay	2/5/2026	378.10	Special Batteries
United Refrigeration	2/5/2026	310.80	HVAC Supplies
United Refrigeration	2/5/2026	54.11	HVAC Supplies
United Refrigeration	2/26/2026	436.00	HVAC Supplies
United Refrigeration	2/26/2026	29.19	HVAC Supplies
United Refrigeration	2/26/2026	369.44	HVAC Supplies
United Refrigeration	2/26/2026	(218.00)	HVAC Supplies
WinWholesale Commercial Charge Program	2/5/2026	25.10	Plumbing Supplies
WinWholesale Commercial Charge Program	2/12/2026	280.42	Plumbing Supplies
H & L Trailer Sales Inc.	2/26/2026	519.63	Repair Trailer #5
Lennox Industries Inc	2/26/2026	1,400.00	HVAC Unit
Lennox Industries Inc	2/26/2026	7,688.00	HVAC Unit
Trio Fire Systems, Inc.	2/5/2026	1,770.00	Replace Valves
United Refrigeration	2/5/2026	7,817.44	HVAC Compressors
Empire Paper Company	2/26/2026	6,382.90	Custodial supplies
Tractor Supply Credit Plan	2/5/2026	33.54	Open PO for Farm Needs

VENDOR	DATE	AMOUNT	DESCRIPTION
Tractor Supply Credit Plan	2/5/2026	39.93	ag farm needs
HEB Corporate Acct# 10056926000	2/26/2026	20.40	CTE PD February 13th - plates etc
Texas Tires 18	2/5/2026	-	Tire replacement on trailer
Amazon.Com	2/5/2026	20.28	Equipment Parts
Amazon.Com	2/5/2026	21.37	Planner Calendar
Amazon.Com	2/19/2026	14.99	Shop Supplies
Amazon.Com	2/19/2026	45.66	Breakroom Supplies
Texas Tool Traders	2/5/2026	15.49	Tools/Supplies
TreviPay	2/5/2026	104.49	Tools/Supplies
Advance Battery Company, Inc.	2/19/2026	1,078.82	Custodial supplies
Amazon.Com	2/5/2026	63.72	Custodial supplies
Amazon.Com	2/19/2026	344.26	Custodial Supplies
Amazon.Com	2/19/2026	639.94	Custodial supplies
Brady IFS	2/5/2026	9,820.90	Custodial supplies
Brady IFS	2/5/2026	8,758.00	custodial supplies
Complete Supply **	2/13/2026	9,792.00	Custodial supplies
Empire Paper Company	2/26/2026	385.05	Custodial supplies
Home Depot Credit Services	2/5/2026	79.20	Custodial supplies
Home Depot Credit Services	2/12/2026	49.97	Custodial supplies
Pollock Investments Inc **	2/12/2026	5,800.60	custodial supplies
Scott Porter Tax A/C	2/5/2026	10.58	Vehicle Registration Renewals
Scott Porter Tax A/C	2/5/2026	7.83	Auto Registration
Scott Porter Tax A/C	2/5/2026	7.83	Auto Registration
Texas Dept Of Licensing/Regulation	2/5/2026	20.00	Wheelchair Lift COC
TransUnion Risk & Alternative Data Solutions	2/12/2026	50.00	PARKING LOT SECURITY - LICENSE PLATE LOOK UPS
Thorne, Nicholas	2/5/2026	110.00	Officer for Middle School prospective students/families
Thorne, Nicholas	2/25/2026	137.50	Homecoming Dance Security
Martin, Kasey	2/5/2026	110.00	STEAM Taste of STEAM- SRO Coverage 1/22/2026
Schaefer, Brad	2/19/2026	110.00	Event security
Davis, Jay	2/5/2026	110.00	Traffic control officer
Davis, Jay	2/5/2026	110.00	Traffic control officer
Davis, Jay	2/12/2026	110.00	Traffic control officer
Davis, Jay	2/12/2026	110.00	Traffic control officer
Davis, Jay	2/19/2026	110.00	Traffic control officer
Davis, Jay	2/19/2026	110.00	Traffic control officer
Davis, Jay	2/26/2026	110.00	Traffic control officer
Davis, Jay	2/26/2026	110.00	Traffic control officer
Dicke, John-Mark	2/12/2026	110.00	Traffic control officer

VENDOR	DATE	AMOUNT	DESCRIPTION
Dicke, John-Mark	2/26/2026	110.00	Traffic control officer
Gonzalez, Jose	2/12/2026	110.00	Traffic control officer
Kellum, Mark	2/5/2026	110.00	Traffic control officer
Kellum, Mark	2/5/2026	110.00	Traffic control officer
Kellum, Mark	2/5/2026	110.00	Traffic control officer
Kellum, Mark	2/12/2026	110.00	Traffic control officer
Kellum, Mark	2/12/2026	110.00	Traffic control officer
Kellum, Mark	2/12/2026	110.00	Traffic control officer
Kellum, Mark	2/12/2026	110.00	Traffic control officer
Kellum, Mark	2/12/2026	110.00	Traffic control officer
Kellum, Mark	2/19/2026	110.00	Traffic control officer
Kellum, Mark	2/19/2026	110.00	Traffic control officer
Kellum, Mark	2/19/2026	110.00	Traffic control officer
Kellum, Mark	2/19/2026	110.00	Traffic control officer
Kellum, Mark	2/26/2026	110.00	Traffic control officer
Kellum, Mark	2/26/2026	110.00	Traffic control officer
Kellum, Mark	2/26/2026	110.00	Traffic control officer
Kellum, Mark	2/26/2026	110.00	Traffic control officer
Rousseau, Travis	2/5/2026	110.00	Traffic control officer
Rousseau, Travis	2/5/2026	110.00	Traffic control officer
Rousseau, Travis	2/5/2026	110.00	Traffic control officer
Rousseau, Travis	2/12/2026	110.00	Traffic control officer
Rousseau, Travis	2/12/2026	110.00	Traffic control officer
Rousseau, Travis	2/12/2026	110.00	Traffic control officer
Rousseau, Travis	2/12/2026	110.00	Traffic control officer
Rousseau, Travis	2/19/2026	110.00	Traffic control officer
Rousseau, Travis	2/19/2026	110.00	Traffic control officer
Rousseau, Travis	2/26/2026	110.00	Traffic control officer
Martin, Kasey	2/25/2026	427.50	Esports Tournament Security
Critical Response Group	2/12/2026	10,640.00	Emergency Response Mapping Service
Dallas Security Systems, Inc.	2/12/2026	1,057.42	Door sounders/alarms
Dallas Security Systems, Inc.	2/12/2026	4,026.45	Power supply for Higher Ed Courtyard Door Installs
Dallas Security Systems, Inc.	2/12/2026	3,340.00	Open Path wired and programmed BCHS
Interquest Canines of N TX	2/19/2026	700.00	Detection Canines
Southwest Networks, Inc.	2/19/2026	2,512.00	BISD Stadium camera cabling
Thorne, Nicholas	2/26/2026	357.50	Security for NTCA Contest 2/21
Martin, Kasey	2/12/2026	110.00	SRO Coverage for Winter Concert at BHS from 6-8 PM Dec 12th
CDW Government Inc **	2/20/2026	220.77	Camera (SPED)

VENDOR	DATE	AMOUNT	DESCRIPTION
CDW Government Inc **	2/20/2026	426.15	Camera (SPED)
CDW Government Inc **	2/20/2026	586.99	Camera (SPED)
Amazon.Com	2/19/2026	75.99	SRO Supplies
Kites Draperies **	2/20/2026	960.00	Blackout Window Shades
Texas State University	2/5/2026	375.00	Texas School Safety Conference for S. Shaha
Burleson Quick Lube	2/12/2026	110.07	2018-Ford-F150 License Plate #1368867 Inspection & Oil
Burleson Quick Lube	2/12/2026	89.98	2006-Ford-CG License Plate #1076021 Inspection & Oil Change
CDW Government Inc **	2/13/2026	845.40	VEEAM addtl Cloud Storage
CDW Government Inc **	2/13/2026	8,542.74	CiscoFlexEA
Specialty Sound	2/19/2026	150.00	SixPar 300 Repair
B & H Photo	2/12/2026	2,447.15	Lighting for Venue
B & H Photo	2/12/2026	1,838.16	Truss corners
B & H Photo	2/12/2026	3,737.27	Lighting for Venue
CDW Government Inc **	2/6/2026	22.07	Printer drum
Home Depot Credit Services	2/5/2026	59.88	Misc technology supplies
Home Depot Credit Services	2/5/2026	126.18	Misc technology supplies
Home Depot Credit Services	2/12/2026	30.22	Misc technology supplies
Home Depot Credit Services	2/12/2026	42.43	Misc technology supplies
Home Depot Credit Services	2/12/2026	398.60	Misc technology supplies
Specialty Sound	2/19/2026	158.62	SixPar 300 Repair
Texas Assn of Sch Bus Official **	2/20/2026	345.00	2026 Texas School Records Management Academy - Training
Burleson Area Chamber Of Commerce	2/5/2026	40.00	Chamber Events
Burleson Area Chamber Of Commerce	2/12/2026	30.00	Chamber Events
Scott Porter Tax A/C	2/5/2026	10.60	2008-Chev-CO License Plate #1264261 Registration
Parallel Learning Behavioral Health	2/19/2026	4,788.00	parallel - prop share January
Funk, Elizabeth	2/25/2026	37.32	Spring mileage
Hernandez, Annalucia	2/25/2026	60.43	spring mileage
Hernandez, Annalucia	2/25/2026	19.26	local mileage
General Parts LLC	2/5/2026	2,195.59	Combi Repair - CHS - Estimate #L27741
PortionPac Chemical Corp.	2/5/2026	626.56	Chemicals and Cleaning Supplies for Spring Semester
Specialty Sound	2/26/2026	2,128.50	menu boards
Bull's Eye Brands	2/12/2026	1,488.74	Pizza Purchases for November, December and January
Dr Pepper Bottling Co Of Tx	2/12/2026	78.51	Beverage purchases for November, December and January
Labatt Food Service LLC	2/18/2026	22,515.46	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	2/26/2026	5,125.17	Milk and Juice for November, December and January
Robert Craig Stephens LLC	2/19/2026	5,228.95	Produce Purchases for November, December, and January
Bull's Eye Brands	2/12/2026	1,930.11	Pizza Purchases for November, December and January
Dr Pepper Bottling Co Of Tx	2/12/2026	392.64	Beverage purchases for November, December and January

VENDOR	DATE	AMOUNT	DESCRIPTION
Klement Distribution Inc	2/12/2026	205.63	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	2/18/2026	34,477.21	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	2/26/2026	4,587.24	Milk and Juice for November, December and January
Robert Craig Stephens LLC	2/19/2026	5,461.50	Produce Purchases for November, December, and January
Labatt Food Service LLC	2/18/2026	7,494.17	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	2/26/2026	869.80	Milk and Juice for November, December and January
Robert Craig Stephens LLC	2/19/2026	1,232.25	Produce Purchases for November, December, and January
Dr Pepper Bottling Co Of Tx	2/12/2026	104.73	Beverage purchases for November, December and January
Labatt Food Service LLC	2/18/2026	8,247.38	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	2/26/2026	1,226.44	Milk and Juice for November, December and January
Robert Craig Stephens LLC	2/19/2026	1,110.30	Produce Purchases for November, December, and January
Dr Pepper Bottling Co Of Tx	2/12/2026	111.27	Beverage purchases for November, December and January
Klement Distribution Inc	2/12/2026	307.32	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	2/18/2026	20,857.30	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	2/26/2026	3,604.25	Milk and Juice for November, December and January
Robert Craig Stephens LLC	2/19/2026	3,307.85	Produce Purchases for November, December, and January
Dr Pepper Bottling Co Of Tx	2/12/2026	943.02	Beverage purchases for November, December and January
Klement Distribution Inc	2/12/2026	452.95	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	2/18/2026	21,944.55	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	2/26/2026	5,320.10	Milk and Juice for November, December and January
Robert Craig Stephens LLC	2/19/2026	5,627.35	Produce Purchases for November, December, and January
Dr Pepper Bottling Co Of Tx	2/12/2026	65.40	Beverage purchases for November, December and January
Klement Distribution Inc	2/12/2026	341.43	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	2/18/2026	11,404.07	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	2/26/2026	1,666.89	Milk and Juice for November, December and January
Robert Craig Stephens LLC	2/19/2026	1,813.40	Produce Purchases for November, December, and January
Klement Distribution Inc	2/12/2026	879.95	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	2/18/2026	12,175.79	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	2/26/2026	2,419.83	Milk and Juice for November, December and January
Robert Craig Stephens LLC	2/19/2026	2,388.55	Produce Purchases for November, December, and January
Klement Distribution Inc	2/12/2026	706.37	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	2/18/2026	10,549.02	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	2/26/2026	2,791.76	Milk and Juice for November, December and January
Robert Craig Stephens LLC	2/19/2026	1,738.60	Produce Purchases for November, December, and January
Klement Distribution Inc	2/12/2026	241.84	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	2/18/2026	7,356.43	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	2/26/2026	2,066.53	Milk and Juice for November, December and January
Robert Craig Stephens LLC	2/19/2026	1,475.65	Produce Purchases for November, December, and January

VENDOR	DATE	AMOUNT	DESCRIPTION
Klement Distribution Inc	2/12/2026	339.38	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	2/18/2026	9,159.24	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	2/26/2026	2,647.35	Milk and Juice for November, December and January
Robert Craig Stephens LLC	2/19/2026	1,768.40	Produce Purchases for November, December, and January
Klement Distribution Inc	2/12/2026	225.86	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	2/18/2026	13,200.72	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	2/26/2026	2,929.38	Milk and Juice for November, December and January
Robert Craig Stephens LLC	2/19/2026	1,997.15	Produce Purchases for November, December, and January
Klement Distribution Inc	2/12/2026	346.28	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	2/18/2026	9,337.33	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	2/26/2026	1,596.14	Milk and Juice for November, December and January
Robert Craig Stephens LLC	2/19/2026	1,210.90	Produce Purchases for November, December, and January
Klement Distribution Inc	2/12/2026	264.26	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	2/18/2026	8,031.18	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	2/26/2026	2,608.11	Milk and Juice for November, December and January
Robert Craig Stephens LLC	2/19/2026	1,934.95	Produce Purchases for November, December, and January
Klement Distribution Inc	2/12/2026	243.56	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	2/18/2026	12,366.88	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	2/26/2026	2,745.77	Milk and Juice for November, December and January
Robert Craig Stephens LLC	2/19/2026	1,504.50	Produce Purchases for November, December, and January
Klement Distribution Inc	2/12/2026	240.31	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	2/18/2026	12,243.21	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	2/26/2026	3,732.35	Milk and Juice for November, December and January
Robert Craig Stephens LLC	2/19/2026	2,282.10	Produce Purchases for November, December, and January
Klement Distribution Inc	2/12/2026	461.53	Ice Cream purchases for November, December, and January
Labatt Food Service LLC	2/18/2026	13,323.88	Commercial Distributor Purchases for November, December and
Oak Farms Dairy Dallas	2/26/2026	2,599.83	Milk and Juice for November, December and January
Robert Craig Stephens LLC	2/19/2026	1,233.65	Produce Purchases for November, December, and January
HEB Corporate Acct# 10056926000	2/12/2026	152.91	Food and Supply Purchases for Catering - November, December
HEB Corporate Acct# 10056926000	2/12/2026	27.06	Food and Supply Purchases for Catering - November, December
Labatt Food Service LLC	2/18/2026	120.11	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	2/18/2026	1,581.35	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	2/18/2026	2,137.08	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	2/18/2026	1,641.49	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	2/18/2026	435.06	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	2/18/2026	1,039.52	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	2/18/2026	1,562.82	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	2/18/2026	729.59	Commercial Distributor Purchases for November, December and

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	2/18/2026	634.71	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	2/18/2026	628.78	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	2/18/2026	442.45	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	2/18/2026	379.18	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	2/18/2026	743.05	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	2/18/2026	505.66	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	2/18/2026	703.81	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	2/18/2026	811.21	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	2/18/2026	973.66	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	2/18/2026	690.78	Commercial Distributor Purchases for November, December and
Labatt Food Service LLC	2/18/2026	97.24	Commercial Distributor Purchases for November, December and
Specialty Sound	2/26/2026	8,408.33	menu boards
Mission Restaurant Supply	2/26/2026	4,703.00	Booster Heater replacement
Pasco Brokerage Inc	2/26/2026	1,623.00	Ice bin replacement
Specialty Sound	2/26/2026	350.00	menu boards
Hubert Company	2/12/2026	44.80	Grater
Hubert Company	2/12/2026	119.88	smallwares for various campus
Hubert Company	2/12/2026	(122.95)	smallwares for various campus
PortionPac Chemical Corp.	2/5/2026	2,506.20	Chemicals and Cleaning Supplies for Spring Semester
Staples Business Advantage **	2/6/2026	142.65	office supplies
Staples Business Advantage **	2/13/2026	430.58	office chairs
Staples Business Advantage **	2/13/2026	280.14	various office supplies
Superior Press	2/26/2026	329.50	Deposit Bags
United Refrigeration	2/5/2026	34.29	Fridge and Freezer Parts
United Refrigeration	2/5/2026	34.29	Fridge and Freezer Parts
United Refrigeration	2/5/2026	480.00	Fridge and Freezer Parts
United Refrigeration	2/5/2026	15.46	Fridge and Freezer Parts
United Refrigeration	2/5/2026	497.33	Fridge and Freezer Parts
United Refrigeration	2/12/2026	9.25	Fridge and Freezer Parts
United Refrigeration	2/19/2026	17.67	Fridge and Freezer Parts
United Refrigeration	2/19/2026	519.50	Fridge and Freezer Parts
United Refrigeration	2/26/2026	217.16	Fridge and Freezer Parts
United Refrigeration	2/26/2026	81.92	Fridge and Freezer Parts
United Refrigeration	2/26/2026	65.74	Fridge and Freezer Parts
Daunce, Valerie	2/26/2026	19.21	local mileage
Freeman, Ave	2/5/2026	18.56	Mileage for January and Feburary
Freeman, Ave	2/5/2026	33.60	local mileage
Melkoski, Tiffany	2/26/2026	35.81	local mileage

VENDOR	DATE	AMOUNT	DESCRIPTION
Polson, April	2/5/2026	112.59	Travel for January and February
Prather, Theresa	2/5/2026	123.27	Mileage for January and February
Prather, Theresa	2/12/2026	112.91	Mileage for November and December
Mecatl, Fidencia	2/12/2026	29.50	student account refund S. Santizo
Schmidt, Jeanie	2/19/2026	150.00	student meal account refund H. Schmidt
Mosley, Amber	2/12/2026	97.05	student account refund
Home Depot Credit Services	2/19/2026	549.56	Ag trailer supplies
Lango LLC	2/12/2026	255.00	translation services
Sam's Wholesale Club	2/12/2026	83.88	Popcorn for T3 Watch Party January 22, 2026
Amazon.Com	2/5/2026	21.83	SSVI
Amazon.Com	2/19/2026	49.99	SSVI
Best Buy/Multi Service Corporation	2/12/2026	1,799.96	15" Chromebook
Maxi Aids **	2/13/2026	169.05	SSVI
School Health Corp **	2/6/2026	77.94	SSVI
Texo ABC AGC Inc	2/12/2026	1,744.75	CTE - Construction
ESC Region XI	2/5/2026	235,628.00	strong foundation implementation
ESC Region XI	2/5/2026	493,872.00	strong foundation implementation
ESC Region XI	2/5/2026	503,500.00	strong foundation implementation
Wells, Brenda	2/5/2026	100.00	BHS Petty Cash for the 2025-2026 school year
Wood, Lacie	2/5/2026	200.00	Petty cash for Valentine Stem Sales
Texas Dept Of Licensing/Regulation	2/27/2026	280.00	TDLR License# 702043 Renewal
Lead4ward	2/19/2026	375.00	Lead4ward Software
Lead4ward	2/5/2026	850.00	lead4ward math
Amazon.Com	2/5/2026	189.22	ART SUPPLIES
Amazon.Com	2/13/2026	1,997.87	ART SUPPLIES
Texas Pottery Supply & Clay	2/19/2026	279.75	ART CLASSROOM SUPPLIES
The Best of American Art INC	2/26/2026	963.44	TRAILER PART - AG MECH
Southern Floral Company	2/5/2026	148.44	NOVEMBER FLORAL SUPPLIES
Southern Floral Company	2/19/2026	87.55	FEBRUARY FLORAL SUPPLIES
Amazon.Com	2/13/2026	182.35	Art Supplies
Amazon.Com	2/5/2026	1,110.65	Supplies
Amazon.Com	1/22/2026	(9.93)	PBIS
Amazon.Com	2/5/2026	123.70	Supplies for STEAM MS Theatre Arts
Amazon.Com	2/13/2026	234.95	supplies for 5th grade field trip
Hobby Lobby Stores Inc	2/19/2026	139.68	Supplies for 5th grade field trip-Sky Ranch
Office Depot Inc.	2/12/2026	229.60	supplies for 5th grade field trip
Amazon.Com	2/13/2026	77.20	School Supplies
Amazon.Com	2/13/2026	96.61	Learning Ally Reading Games Awards

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	2/13/2026	110.84	Learning Ally Reading Awards
School Specialty, LLC **	2/13/2026	178.82	Art supplies
Amazon.Com	2/5/2026	339.00	supplies
Amazon.Com	2/13/2026	71.76	classroom supplie
Amazon.Com	2/13/2026	242.88	GT Class greenhouse supplies
Amazon.Com	2/5/2026	363.96	Workroom Supplies
Amazon.Com	2/13/2026	171.69	Workroom Supplies
Amazon.Com	2/13/2026	12.99	5th Grade Science Supplies
Lowes Companies Inc	2/5/2026	402.04	Music/Drama Stage supplies
Amazon.Com	2/5/2026	181.91	AV Classroom
Amazon.Com	2/13/2026	41.98	Classroom Supplies
Amazon.Com	2/13/2026	379.98	Art Supplies
Amazon.Com	2/13/2026	39.99	Heat Lamp
Amazon.Com	2/13/2026	551.27	Suplies for our Clinscale store
Amazon.Com	2/13/2026	249.13	Supplies School of choice
Lead4ward	2/19/2026	375.00	Lead4Ward Material
Amazon.Com	2/13/2026	96.00	Art Supplies
HEB Corporate Acct# 10056926000	2/5/2026	131.60	Art Supplies
Epic Water Theatre Festival	2/20/2026	62.00	Drama Select to attend Epic Waters Theatre Festival
Commerce Bank Travel	2/18/2026	299.65	3rd grade NASA payment REQUIRED 4 weeks in advance
Perot Museum of Nature&Science	2/12/2026	-	Kinder Fieldtrip 2026
IFLY indoor skydiving	2/6/2026	1,127.00	SCIENCE/ENGINEERING FIELD TRIP WEDNESDAY JAN 28
Epic Waters Music Festival	2/20/2026	4,244.00	Epic Waters - Student Entry
Epic Waters Music Festival	2/5/2026	50.00	Epic Waters Music Festival Entry Fee
Epic Waters Music Festival	2/26/2026	3,200.00	Epic Waters Music Festival final quote for contest
NRH20 Music Festivals	2/5/2026	100.00	Entry fee to NRH2O Music Festival for Non-Varsity Men &
NRH20 Music Festivals	2/26/2026	2,368.00	Final Quote for NV Fees for NRH2O Music Festival on May
Epic Water Theatre Festival	2/20/2026	1,178.00	Drama Select to attend Epic Waters Theatre Festival
Epic Water Theatre Festival	2/5/2026	100.00	Deposit for Epic Water Falls STEAM Drama Select 2/26/2026
Elm Fork Education Center	2/26/2026	1,140.00	Field Trip 3-5-26 1st grade
Commerce Bank Travel	2/18/2026	7,554.60	3rd grade NASA payment REQUIRED 4 weeks in advance
Cisneros Restaurants Inc.	2/12/2026	840.00	Meals for Third Grade Field Trip to Bass Hall February 18,
Echo Education Services	2/5/2026	79.00	Additional Cost for 4th Grade Field Trip Austin, TX
Fort Worth Museum Science/History **	2/26/2026	650.00	3rd Grade Field Trip 3/5/26
Log Cabin Village	2/10/2026	441.00	Kinder field trip
Tennessee Theatre Company	2/19/2026	702.00	2nd Grade Field Trip
IFLY indoor skydiving	2/26/2026	3,933.00	5th Grade Field Trip 3/12/26, 3/13/26
Rangers Baseball Express **	2/20/2026	563.00	Deposit Texas Rangers Weather Day Field Trip 4/29/26

VENDOR	DATE	AMOUNT	DESCRIPTION
Epic Waters Music Festival	2/12/2026	1,356.00	Choir Performance
Tennessee Theatre Company	2/19/2026	900.00	Tennessee Theater Company - 1st Grade Field Trip
Fort Worth Museum Science/History **	2/19/2026	1,664.00	Fort Worth Science and History Museum - 4th Grade Field
Camp Fire First Texas	2/12/2026	9,250.00	Camp Fire First Texas - 5th Grade Field Trip
YMCA Camp Carter	2/12/2026	8,940.00	CAMP CARTER FIELD TRIP
Fort Worth Museum Science/History **	2/9/2026	220.00	Pre-K field trip
Perot Museum of Nature&Science	2/12/2026	352.00	Kinder Fieldtrip 2026
Epic Waters Music Festival	2/20/2026	310.00	Epic Waters - Student Entry
Epic Waters Music Festival	2/26/2026	270.00	Epic Waters Music Festival final quote for contest
NRH20 Music Festivals	2/26/2026	210.00	Final Quote for NV Fees for NRH2O Music Festival on May
Commerce Bank Travel	2/18/2026	6,234.90	3rd grade NASA payment REQUIRED 4 weeks in advance
Fort Worth Museum Science/History **	2/26/2026	620.00	3rd Grade Field Trip 3/5/26
Tennessee Theatre Company	2/19/2026	216.00	2nd Grade Field Trip
Epic Waters Music Festival	2/12/2026	558.00	Choir Performance
Tennessee Theatre Company	2/19/2026	540.00	Tennessee Theater Company - 1st Grade Field Trip
Fort Worth Museum Science/History **	2/19/2026	1,190.00	Fort Worth Science and History Museum - 4th Grade Field
Camp Fire First Texas	2/12/2026	2,016.00	Camp Fire First Texas - 5th Grade Field Trip
YMCA Camp Carter	2/12/2026	400.00	CAMP CARTER FIELD TRIP
GoldStar Transit, Inc	2/6/2026	158.36	ENGLISH DEPT FIELD TRIP - MEDIEVAL TIMES DEC 12
GoldStar Transit, Inc	2/6/2026	78.44	Bus needed for field trip
GoldStar Transit, Inc	2/6/2026	216.08	Bus needed for day trip- Science
GoldStar Transit, Inc	2/6/2026	418.06	Goldstar Transportation 1st Grade Field Trip to Casa Manana
GoldStar Transit, Inc	2/6/2026	1,366.76	Transportation 5th Grade Field Trip to YMCA Camp Grady
GoldStar Transit, Inc	2/6/2026	249.61	Goldstar Transportation for Pre-K Field Trip to the Fort
GoldStar Transit, Inc	2/6/2026	415.26	Transportation to Casa Manana Kindergarten Field Trip
GoldStar Transit, Inc	2/6/2026	171.14	2nd Grade Field trip Casa Manana December 10, 2025
GoldStar Transit, Inc	2/6/2026	194.01	Kindergarten Field Trip Casa Manana December 12, 2025
GoldStar Transit, Inc	2/6/2026	211.93	Transportation for 2nd grade field trip 12/12/25
GoldStar Transit, Inc	2/6/2026	249.61	Transportation for PK Field Trip to Ft. Worth Zoo 12/5/25
GoldStar Transit, Inc	2/6/2026	241.65	Transportation for Kinder field trip 12/5/25
GoldStar Transit, Inc	2/6/2026	196.16	1st Grade Field Trip Transportation
GoldStar Transit, Inc	2/6/2026	481.51	Camp Grady Spruce Transportation
GoldStar Transit, Inc	2/6/2026	248.36	2nd Grade Transportation For Rehearsal
GoldStar Transit, Inc	2/6/2026	456.76	Goldstar - 2nd Grade FT to Casa Manana
GoldStar Transit, Inc	2/6/2026	511.26	Goldstar - Kindergarten FT to Ft Worth Museum
GoldStar Transit, Inc	2/6/2026	600.59	GOLDSTAR
GoldStar Transit, Inc	2/6/2026	474.06	GOLDSTAR
GoldStar Transit, Inc	2/6/2026	619.00	Goldstar

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	2/6/2026	484.25	Clinkscale 3rd grade to Casa 12/2/25
TAEA	2/5/2026	55.00	TAEA Membership Renewal
TAEA	2/26/2026	55.00	TAEA Membership Renewal
TAEA	2/26/2026	55.00	TAEA-yearly membership renewal Art Teacher-Zoe Dinwiddie
Texas Art Education Association-TAEA	2/12/2026	55.00	Membership dues
Amazon.Com	1/22/2026	(9.92)	PBIS
Amazon.Com	2/5/2026	46.87	Learning Ally Reading Games
Amazon.Com	2/13/2026	87.88	Awards for Attendance Party
Marco's Pizza	2/10/2026	129.90	Pizza for Reading Celebration 3/28/25
BISD Food Service	2/26/2026	216.00	Water for Students
Amazon.Com	2/13/2026	24.05	Supplies for Library/MakerSpace
Amazon.Com	2/13/2026	101.99	Amazon - supplies
Amazon.Com	1/22/2026	326.65	Librarian Supplies
ESC Region XI	2/26/2026	50.00	Get Plugged In Region 11 assessment conference 1/14/26
Eyre, Stephen	2/12/2026	68.00	Travel reimbursement for Texas Thespian Conference
Sarradet, Rene	2/12/2026	167.18	Travel reimbursement for Texas Thespian Conference January
Slayton, Michelle	2/26/2026	161.00	TMEA travel reimb
Class Creator, LLC **	2/18/2026	1,067.20	Class Creator Annual Subscription
Magic Shred, Inc.	2/5/2026	50.00	shredding services
Magic Shred, Inc.	2/5/2026	227.30	shredding services
Amazon.Com	2/5/2026	204.91	Workroom Supplies
Amazon.Com	2/5/2026	106.69	Workroom Supplies
Amazon.Com	1/22/2026	12.66	Office Supplies
Amazon.Com	2/13/2026	(12.66)	Office Supplies
Amazon.Com	2/13/2026	329.70	Supplies
Amazon.Com	2/13/2026	199.95	Putting Green
Amazon.Com	2/5/2026	160.91	Supplies for Norwood
Amazon.Com	2/13/2026	338.12	Amazon - Supplies
Office Depot Inc.	2/26/2026	457.41	Offiice supplies
Office Depot Inc.	2/26/2026	366.98	Offiice supplies
Office Depot Inc.	2/26/2026	361.48	Offiice supplies
Texas Assn Of Secondary Sch Princip	2/26/2026	340.00	summer workshop registration fee
Texas Assn Of Secondary Sch Princip	2/26/2026	340.00	summer workshop registration fee
Texas Assn Of Secondary Sch Princip	2/26/2026	340.00	summer workshop registration fee
Texas Assn Of Secondary Sch Princip	2/19/2026	315.00	Making Middle School Matter Symposium
Commerce Bank Travel	2/18/2026	59.95	3rd grade NASA payment REQUIRED 4 weeks in advance
Knight, Julie	2/5/2026	20.00	Student reward for vape tip. A. Lopez
Knight, Julie	2/5/2026	60.00	Student Reward for vape tip

VENDOR	DATE	AMOUNT	DESCRIPTION
Knight, Julie	2/5/2026	40.00	Vape tip reward: A. Martin, and J. Rodriguez
Knight, Julie	2/5/2026	20.00	Student reward for vape tip
Knight, Julie	2/12/2026	20.00	Student reward vape tip: S. Bowen
Knight, Julie	2/26/2026	20.00	Student reward vape tip
Southern Maid Donuts	2/26/2026	102.50	Donuts for Staff meeting on February 18th
Amazon.Com	2/13/2026	79.95	Supplies for STEAM MS
Chick-fil-A South Burleson **	2/13/2026	385.00	Chickfila box meals for staff Taste of STEAM 1/22/2026
Marco's Pizza	2/5/2026	65.94	Pizza Party November 14, 2025
BISD Food Service	2/26/2026	72.00	Waters for Norwood
BISD Food Service	2/26/2026	268.40	Snacks for PD
HEB Corporate Acct# 10056926000	2/12/2026	97.42	Snacks for PD
Amazon.Com	2/13/2026	27.84	Amazon - Supplies
Oriental Trading Co. ***	2/20/2026	135.64	Birthday Pencils Oriental trading
Magic Shred, Inc.	2/12/2026	51.50	SHREDDING FOR TESTING MATERIAL
Magic Shred, Inc.	2/12/2026	77.25	SHREDDING FOR TESTING MATERIAL
Amazon.Com	2/13/2026	189.94	TESTING SUPPLIES - STUDY GUIDES
Staples Business Advantage **	2/6/2026	332.73	TESTING SUPPLIES
Uline	2/5/2026	539.80	TESTING SUPPLIES
Uline	2/5/2026	672.09	TESTING SUPPLIES
Texas Counseling Association	2/18/2026	445.00	counselor conference
Texas Counseling Association	2/12/2026	295.00	Professional Development
Harris Costumes	2/12/2026	75.00	Need costume rental Frozen Play Musical 1/29/2026
Tuxedo Connect LLC	2/19/2026	737.33	UIL Competition Uniforms for Contest Choirs
Auto Zone **	2/6/2026	(16.00)	January PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	2/6/2026	16.00	January PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	2/6/2026	11.15	January PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	2/6/2026	7.20	January PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	2/6/2026	3.79	January PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	2/6/2026	16.36	January PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	2/6/2026	12.35	January PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	2/6/2026	74.37	January PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	2/6/2026	14.39	January PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	2/6/2026	20.45	January PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	2/20/2026	47.51	auto repairs
Auto Zone **	2/20/2026	5.82	auto repairs
Dr Pepper Bottling Co Of Tx	2/12/2026	383.94	Drinks for STEAM MS Valentines Dance 2/12/26 5-7pm
Sam's Wholesale Club	2/12/2026	57.44	vending snacks
Amazon.Com	2/5/2026	171.80	BHS Cross Country Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
BSN Sports **	2/20/2026	805.82	BHS Boys Soccer Supplies
Mallory Screenprint & Embroidery	2/12/2026	615.11	BHS Drill Team Shirts
Game One **	2/20/2026	3,994.04	BHS Swim Uniforms
BSN Sports **	2/20/2026	1,389.15	BHS Softball Supplies
BSN Sports **	2/20/2026	286.23	BHS Softball Uniforms
Amazon.Com	2/13/2026	376.92	BHS Track Supplies
First To The Finish	2/19/2026	111.23	BHS Track Supplies
BSN Sports **	2/6/2026	1,210.30	Shirts for Sports Medicine Program Students
BSN Sports **	2/13/2026	3,740.00	BHS Volleyball Jerseys
Groggy Dog Sportswear **	2/6/2026	769.50	BHS Cheer Shirts Nationals
Southern Floral Company	2/12/2026	597.43	Floral supplies
Southern Floral Company	2/12/2026	610.25	Floral supplies
Southern Floral Company	2/12/2026	183.60	Floral supplies
Southern Floral Company	2/12/2026	63.35	Floral supplies
Southern Floral Company	2/12/2026	467.27	Floral supplies
Southern Floral Company	2/12/2026	571.65	Floral supplies
Mulholland Custom Imprints	2/5/2026	4,325.00	CHS Football Supplies
Mulholland Custom Imprints	2/12/2026	1,650.00	CHS Football Shirts
BSN Sports **	2/20/2026	397.50	CHS Softball Supplies
Arlington Tennis Center	2/26/2026	1,544.80	CHS Tennis Supplies
Cen-Tex Uniform Sales Inc.	2/12/2026	368.50	T-shirts for Student Council
Centex Uniform Sales Inc	2/26/2026	593.18	TSA T-shirts
Mallory Screenprint & Embroidery	2/12/2026	620.00	Cheer supplies
Mallory Screenprint & Embroidery	2/19/2026	404.00	Supplies- Student t shirts
Gandy Ink Screen Printing Corp **	2/20/2026	1,335.00	Shirts for Matilda Jr.
Mallory Screenprint & Embroidery	2/5/2026	1,170.00	Art Club Shirts
Amazon.Com	2/13/2026	122.56	Supplies for STEAM MS Valentines Dance 2/12
Mallory Screenprint & Embroidery	2/26/2026	338.00	T Shirts for Drama Select STEAM MS
Sportswear Graphics **	2/13/2026	589.42	for 5th grade field trip
Mallory Screenprint & Embroidery	2/12/2026	689.00	Pk field day shirts
Mallory Screenprint & Embroidery	2/12/2026	1,712.00	field day shirts
Amazon.Com	2/13/2026	63.80	Supplies
Walsworth Yearbook	2/26/2026	1,294.31	Yearbook
Amazon.Com	2/13/2026	130.72	Clinic Club Supplies
Amazon.Com	2/5/2026	628.75	Ag farm supplies
Commerce Bank Travel	1/22/2026	212.87	Hotel - BHS Boys Basketball - Abilene & Lubbock
Commerce Bank Travel	2/6/2026	485.87	BHS Baseball Coaching Clinic Hotel
Commerce Bank Travel	1/22/2026	725.94	Hotel - BHS Girls Basketball Corpus Christi

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank Travel	1/22/2026	536.60	Hotel - BHS Girls Soccer to Waller/Cypress
Texas Interscholastic Swimming Coaches Assn	2/5/2026	200.00	BHS Swim Coaches Conference Registration
Texas Interscholastic Swimming Coaches Assn	2/5/2026	200.00	BHS Swim Coaches Conference Registration
Commerce Bank Travel	1/22/2026	384.48	Hotel - CHS Boys Basketball to Midland
Jackson, Trovocie	2/25/2026	457.04	CHS Boys Basketball Coaches Reimbursement
Biggins, Marcellous	2/12/2026	180.00	Meal Money - CHS Baseball Round Rock Tournament
Commerce Bank Travel	1/22/2026	582.48	Hotel - CHS Girls Basketball to Midland
Commerce Bank Travel	2/6/2026	228.80	Hotel - CHS Girls Soccer Tournament
Dunn, Matt	2/12/2026	60.00	CHS Golf Meal Money - Lubbock
Mullin, Natalie	2/10/2026	150.00	Meal Money - CHS Softball Corpus Tournament
Banks, LaToya	2/26/2026	60.00	Meal Money - CHS Track College Station
Banks, LaToya	2/26/2026	120.00	Meal Money - CHS Track College Station
Wyrick, Roger	2/25/2026	84.00	Reimbursement - CHS Tennis to College Station
Commerce Bank Travel	1/22/2026	638.61	Hotel - BHS Boys Basketball - Abilene & Lubbock
Commerce Bank Travel	1/22/2026	1,209.83	Hotel - BHS Girls Basketball Corpus Christi
Commerce Bank Travel	1/22/2026	1,390.38	Hotel - BHS Girls Soccer to Waller/Cypress
Alvarado High School	2/12/2026	25.00	Entry Fee - BHS Tennis
Commerce Bank Travel	1/22/2026	972.18	Hotel - CHS Boys Basketball to Midland
Biggins, Marcellous	2/12/2026	1,620.00	Meal Money - CHS Baseball Round Rock Tournament
Groople Texas, LLC	2/12/2026	5,550.00	Charter - CHS Baseball
Commerce Bank Travel	1/22/2026	776.64	Hotel - CHS Girls Basketball to Midland
Commerce Bank Travel	2/6/2026	1,144.00	Hotel - CHS Girls Soccer Tournament
Dunn, Matt	2/12/2026	360.00	CHS Golf Meal Money - Lubbock
Mullin, Natalie	2/10/2026	850.00	Meal Money - CHS Softball Corpus Tournament
Banks, LaToya	2/26/2026	660.00	Meal Money - CHS Track College Station
Banks, LaToya	2/26/2026	600.00	Meal Money - CHS Track College Station
National Cheerleaders Association **	2/5/2026	10,248.00	Entry Fee - CHS Cheer Nationals
Helvey, Natalya	2/26/2026	1,080.00	Meal Money - CHS Tennis to College Station
EAN Holdings, LLC **	2/20/2026	229.11	DEBATE MODEL UN FEB 4-6 AT HOUSTON
EAN Holdings, LLC **	2/20/2026	229.11	DEBATE MODEL UN FEB 4-6 AT HOUSTON
UIL-University Interscholastic League	2/5/2026	280.43	Admission ticket for UIL-Spirit State Competition
TCU Athletics	2/17/2026	1,716.00	TCU Women's Basketball Choir team 02-22-26
Biggins, Marcellous	2/12/2026	60.00	Meal Money - CHS Baseball Round Rock Tournament
Commerce Bank Travel	1/22/2026	194.16	Hotel - CHS Girls Basketball to Midland
Commerce Bank Travel	2/6/2026	228.80	Hotel - CHS Girls Soccer Tournament
Helvey, Natalya	2/26/2026	120.00	Meal Money - CHS Tennis to College Station
GoldStar Transit, Inc	2/6/2026	225.37	Gold Star Choir club
GoldStar Transit, Inc	2/6/2026	218.81	Clinkscale navy choir to BISD Admin 12/5/25

VENDOR	DATE	AMOUNT	DESCRIPTION
Balfour DFW	2/19/2026	120.00	football letter jackets
Texan Graduation Supply	2/12/2026	272.79	YEARBOOK LETTER JACKET
HEB Corporate Acct# 10056926000	2/12/2026	17.16	FFA MEETING FEB 10
Marco's Pizza	2/19/2026	131.88	FFA MEETING FEB 10
Mr Jim's Pizza **	2/13/2026	84.00	PIZZA
Amazon.Com	2/13/2026	30.32	UIL Supplies for Academic UIL - March 9th and 10th
Amazon.Com	2/5/2026	66.47	Basketball awards
FloWater	2/26/2026	7,100.00	Refill water station
Parts Town LLC	2/5/2026	40.44	Breakroom supplies
AT&T Corp	2/19/2026	53.31	ASP cell phones
AT&T Corp	2/19/2026	53.31	ASP cell phones
AT&T Corp	2/19/2026	53.31	ASP cell phones
AT&T Corp	2/19/2026	53.31	ASP cell phones
AT&T Corp	2/19/2026	53.31	ASP cell phones
AT&T Corp	2/19/2026	53.31	ASP cell phones
AT&T Corp	2/19/2026	53.31	ASP cell phones
AT&T Corp	2/19/2026	53.31	ASP cell phones
AT&T Corp	2/19/2026	53.31	ASP cell phones
AT&T Corp	2/19/2026	53.31	ASP cell phones
Amazon.Com	2/5/2026	85.76	Plates/Bowls
Amazon.Com	2/13/2026	79.30	Office Supplies
Amazon.Com	2/13/2026	38.28	Office Supplies
Amazon.Com	2/5/2026	60.96	Breakroom Supplies
Amazon.Com	2/5/2026	129.89	Coffee
Amazon.Com	2/13/2026	80.49	Breakroom Supplies
Martin, Kasey	2/5/2026	110.00	Band Concert Security for Winter Concert December 11, 2025
Brown, Travis	2/5/2026	440.00	security for Strutters dance contest
Grace, Nicholas	2/5/2026	110.00	Security for Strutter Contest Showoff
Grace, Nicholas	2/5/2026	385.00	Security for Dance Contest on January 31st
Thorne, Nicholas	2/19/2026	110.00	MS/HS Valentine's Dance
Martin, Kasey	2/5/2026	110.00	STEAM MS Musicial with Theatre Arts/ Choir 1/30
Martin, Kasey	2/5/2026	110.00	STEAM MS Musicial with Theatre Arts/ Choir 2/1 3pm
City of Burleson/EMS	2/5/2026	344.42	EMS services track meet 10/9/25
Amazon.Com	2/5/2026	442.57	BLANK STUDENT ID CARDS
B & H Photo	2/26/2026	322.08	ID Printer Ink
Amazon.Com	2/5/2026	569.21	ID & Lanyards
B & H Photo	2/5/2026	805.20	ID Printer Ribbon
Amazon.Com	2/5/2026	227.09	ID cards for STEAM Student IDs

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	2/13/2026	71.91	Traffic Cones for Car Line
Raptor Technologies, Inc. **	2/13/2026	360.00	Raptor Technologies - Raptor Labels
Labatt Food Service LLC	2/19/2026	8.67	asp snack stribling
Oriental Trading Co. ***	2/20/2026	75.92	asp supplies stribling
Amazon.Com	2/13/2026	47.49	ASP supplies Brock
Amazon.Com	2/13/2026	13.81	asp supplies clink
Labatt Food Service LLC	2/19/2026	1,082.55	asp snack nola dunn
Labatt Food Service LLC	2/19/2026	469.36	asp snack frazier
Labatt Food Service LLC	2/19/2026	481.12	asp snack mound
Labatt Food Service LLC	2/19/2026	539.69	asp snack norwood
Labatt Food Service LLC	2/19/2026	419.42	asp snack taylor
Labatt Food Service LLC	2/19/2026	635.03	asp snack stribling
Labatt Food Service LLC	2/19/2026	759.32	asp snack hajek
Amazon.Com	2/5/2026	50.80	Hershey Kisses
Labatt Food Service LLC	2/19/2026	671.18	asp snack brock
Labatt Food Service LLC	2/19/2026	713.64	asp snack clinkscale
Burnette, Shanethia	2/3/2026	10.00	Refund Shanethia Burnette
Home Depot Credit Services	2/19/2026	216.25	Building Supplies - Venue
Home Depot Credit Services	2/26/2026	402.85	Building Repair Supplies - Venue
Mooring Recovery Inc	2/26/2026	62,974.63	Water damage repairs GDDS
Rugby Holdings LLC	2/19/2026	93.50	Laminate - Venue
Dallas Security Systems, Inc.	2/12/2026	16,362.05	Mound Gym Access Control
CDW Government Inc **	2/13/2026	260.34	Mound Gym Project
Specialty Sound	2/26/2026	29,710.19	AV Installation Project for Mound Gym
Pfluger Architects, Inc.	2/19/2026	6,173.62	Architectural Services
Tim Jackson Construction Co. Inc.	2/23/2026	475,000.00	Mound Gym Project
Hudson Energy	2/19/2026	2,354.31	Utilities
City of Burleson	2/12/2026	117.90	Utilities
Fireplace, INC **	2/12/2026	99.00	child care smore
Stretch-N-Grow	2/5/2026	620.00	Early Learning Fitness Program jan/feb/mar
Stretch-N-Grow	2/5/2026	520.00	Early Learning Fitness Program Fall
Labatt Food Service LLC	2/19/2026	2,447.18	child care meal/snacks Jan
Labatt Food Service LLC	2/19/2026	1,321.30	child care meal/snacks Jan
Labatt Food Service LLC	2/19/2026	905.45	child care meal/snacks Jan
Labatt Food Service LLC	2/19/2026	1,443.16	child care meal/snacks Jan
Labatt Food Service LLC	2/19/2026	1,171.47	child care meal/snacks Jan
Labatt Food Service LLC	2/19/2026	990.57	child care meal/snacks Jan
Amazon.Com	2/5/2026	197.98	early learning supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	2/5/2026	149.88	early learning supplies
Amazon.Com	2/19/2026	60.17	early learning supplies
Amazon.Com	2/19/2026	338.06	early learning supplies
Staples Business Advantage **	2/13/2026	117.17	early learning supplies
TX Health & Human Services Comm.	2/19/2026	220.09	early learning licensing
SchoolComp	2/5/2026	33,388.75	Workers' comp administration fee
SchoolComp	2/12/2026	23,950.28	Workers' comp claim payments
SchoolComp	2/26/2026	24,550.86	Pool call reconciliation
Univ. of MS	2/19/2026	1,000.00	DR PEPPER SCHOLARSHIP
A Perfect Fit Alterations	2/26/2026	30.00	Alterations for Cadet Uniforms
Bruner, Kayla	2/25/2026	350.00	Dance team choreography
Texas Tech University Scholarship Office	2/5/2026	500.00	Student Council Scholarship
Texas Tech University Scholarship Office	2/5/2026	500.00	StuCo Scholarship
Natural Bridge Caverns	2/19/2026	2,016.01	Entry fee
Sorrell, Jeffrey	2/24/2026	1,640.00	Cadet meals for Natural Bridge Caverns trip on February
Walnut Creek Country Club	2/4/2026	4,630.58	AFJROTC Military Ball on Saturday, February 7th
Amazon.Com	2/5/2026	261.53	FFA supplies
Canva	2/11/2026	144.51	Supplies
Texas Tech University Scholarship Office	2/19/2026	500.00	NHS Scholarship
Allen High School	2/19/2026	500.00	Entry fee for Allen Police Explorers Midnight Madeness on
Texas Public Safety Assn	2/19/2026	585.00	TPSA Moody Garden add on attraction pass
All City Screen Printing & Embroidery	2/5/2026	736.75	Hoco shirts
Amazon.Com	2/13/2026	92.14	NHS HOT CHOCOLATE ACTIVITY
University of Oklahoma	2/12/2026	2,000.00	NHS SCHOLARSHIP
UTA SCHOLARSHIP OFFICE	2/5/2026	2,000.00	NHS SCHOLARSHIP
Amazon.Com	2/5/2026	22.77	Stuco Volleybrawl awards
Amazon.Com	2/5/2026	26.98	Stuco Volleybrawl Trophies 1.8.26
Cen-Tex Uniform Sales Inc.	2/12/2026	425.40	National Honor Society T-Shirts
GoldStar Transit, Inc	2/6/2026	39.96	NJHS/STUCO trip to Mission Arlington 12/5/25
Amazon.Com	2/13/2026	266.93	STCUO V- Day Dance Supplies Thursday, Feb 12
Mr Jim's Pizza **	2/20/2026	650.00	STUCO Feb Dance
Russell, Ashly	2/12/2026	700.00	STUCO Dance Petty Cash 2/13/2026
Mallory Screenprint & Embroidery	2/5/2026	966.00	MAD Shirts
TOTAL		3,818,771.32	

Burleson ISD Check Register - March 2026

VENDOR	DATE	AMOUNT	DESCRIPTION
Game One **	3/12/2026	4,844.54	Helmet Reconditioning
Game One **	3/12/2026	5,843.20	Helmet Reconditioning
YMCA Ryan Family	3/5/2026	1,500.00	pool usage for swim teams
YMCA Ryan Family	3/26/2026	1,631.25	pool usage
Alliance Umpire Association	3/12/2026	140.00	Baseball Scrimmage Officials
Montes, Riley	3/5/2026	1,980.00	BHS Cheer Contracted Coaching and Choreography
Sign Solution **	3/12/2026	495.00	BHS Football Posters
BSN Sports **	3/3/2026	292.00	BHS Baseball Maintenance Supplies
BSN Sports **	3/3/2026	388.91	CHS Boys Track Uniforms
BSN Sports **	3/3/2026	311.04	CHS Boys Track Uniforms
BSN Sports **	3/27/2026	277.54	Track supplies for Hughes MS
BSN Sports **	3/27/2026	1,159.26	Hughes Athletic Weights
BSN Sports **	3/27/2026	1,726.18	Track uniforms and supplies for Kerr MS
Big Game Sports	3/26/2026	80.99	Footballs for Hughes MS
BSN Sports **	3/12/2026	126.77	BHS Girls Basketball Supplies
BSN Sports **	3/3/2026	170.00	BHS Girls Soccer Keeper Jerseys
BSN Sports **	3/27/2026	374.47	BHS Girls Soccer Supplies
BSN Sports **	3/27/2026	1,129.34	Hughes Athletic Weights
BSN Sports **	3/12/2026	1,901.93	Kerr Volleyball Uniforms
Anderson Powerlifting	3/26/2026	747.20	CHS Powerlifting Supplies
BSN Sports **	3/27/2026	1,251.69	CHS Powerlifting Supplies
Amazon.Com	2/20/2026	8.20	BHS Softball Suppleis
BSN Sports **	3/3/2026	1,510.00	CHS Swim Supplies
Amazon.Com	2/20/2026	(224.85)	BHS Tennis Supplies
BSN Sports **	3/3/2026	80.00	Coaches Polos for Hughes MS
Alert Services Inc **	3/3/2026	64.91	Medical Supplies for District Athletic Trainers
Alert Services Inc **	3/3/2026	64.91	Medical Supplies for District Athletic Trainers
Alert Services Inc **	3/9/2026	1,745.49	Medical supplies for BISD Athletic Trainers
Alert Services Inc **	3/3/2026	27.81	Medical Supplies for District Athletic Trainers
Alert Services Inc **	3/3/2026	27.81	Medical Supplies for District Athletic Trainers
Bailey, Laura	3/12/2026	30.00	Meal Money - BHS Girls Soccer Playoffs
Bailey, Laura	3/12/2026	30.00	Meal Money - BHS Girls Soccer Playoffs
Commerce Bank Travel	2/26/2026	484.76	Hotel - BHS Wrestling Regionals
Commerce Bank Travel	2/26/2026	520.23	Hotel Rooms/Fuel - BHS Wrestling State
Commerce Bank Travel	3/27/2026	302.84	Hotel/Fuel - BHS Swim to State
Hendricks, Garrison	3/3/2026	150.00	Meal Money - BHS Powerlifting Girls Regionals

VENDOR	DATE	AMOUNT	DESCRIPTION
Hendricks, Garrison	3/12/2026	60.00	Meal Money - BHS Powerlifting Regionals
Hendricks, Garrison	3/12/2026	160.00	Meal Money - BHS Powerlifting Girls State
Hendricks, Garrison	3/25/2026	120.00	Meal Money - BHS Powerlifting Boys State
Commerce Bank Travel	2/26/2026	828.18	Hotel/Fuel - CHS Wrestling Regionals
Hughes, Travis	3/12/2026	30.00	Meal Money - CHS Boys Soccer Playoffs
McMahan, Heather	3/12/2026	40.00	Meal Money - CHS Girls Soccer Playoffs
McMahan, Heather	3/12/2026	40.00	Meal Money - CHS Girls Soccer Playoffs
McMahan, Heather	3/12/2026	40.00	Meal Money - CHS Girls Soccer Playoffs
McMahan, Heather	3/31/2026	40.00	Meal Money - CHS Girls Soccer Playoffs
McMahan, Heather	3/31/2026	80.00	Meal Money - CHS Girls Soccer Playoffs
McMahan, Heather	3/31/2026	160.00	Meal Money - CHS Girls Soccer Playoffs
Stauffer, Nick	3/3/2026	240.00	Meal Money - CHS Girls Powerlifting to Regionals
Stauffer, Nick	3/10/2026	120.00	Meal Money - CHS Powerlifting Regionals
Stauffer, Nick	3/12/2026	330.00	Meal Money - CHS Girls Powerlifting to State
Stauffer, Nick	3/25/2026	140.00	Meal Money - CHS Boys Powerlifting to State
Burleson Golf Booster Club	3/12/2026	1,000.00	entry fee for CHS golf 3/4/26
Bailey, Laura	3/12/2026	220.00	Meal Money - BHS Girls Soccer Playoffs
Bailey, Laura	3/12/2026	220.00	Meal Money - BHS Girls Soccer Playoffs
Cleburne High School	3/26/2026	1,080.00	Entry Fee - BHS Golf District
Commerce Bank Travel	2/26/2026	1,939.04	Hotel - BHS Wrestling Regionals
Commerce Bank Travel	2/26/2026	669.33	Hotel Rooms/Fuel - BHS Wrestling State
Commerce Bank Travel	3/27/2026	331.37	Hotel/Fuel - BHS Swim to State
Commerce Bank Travel	3/27/2026	33.32	Hotel Rooms/Fuel - BHS Wrestling State
Del Valle Athletics	3/3/2026	550.00	Entry Fee - BHS Powerlifting Girls Regionals
EAN Holdings, LLC **	3/9/2026	223.28	Rentals - BHS Swim to State
EAN Holdings, LLC **	3/9/2026	305.48	Rentals - BHS Wrestling to State
EAN Holdings, LLC **	3/9/2026	305.48	Rentals - BHS Wrestling to State
EAN Holdings, LLC **	3/12/2026	190.92	Rental - BHS Girls Powerlifting Regionals
ECS Transportation Group	3/26/2026	1,300.00	CHS Track Regional Charter
Hendricks, Garrison	3/3/2026	750.00	Meal Money - BHS Powerlifting Girls Regionals
Hendricks, Garrison	3/12/2026	220.00	Meal Money - BHS Powerlifting Regionals
Hendricks, Garrison	3/12/2026	560.00	Meal Money - BHS Powerlifting Girls State
Hendricks, Garrison	3/25/2026	240.00	Meal Money - BHS Powerlifting Boys State
Joshua ISD Athletics	3/5/2026	245.00	Entry Fee - BHS Boys Powerlifting Regionals
Texas H.S. Powerlifting Assn	3/25/2026	35.00	Entry Fee - BHS Boys Powerlifting State
Texas H.S. Powerlifting Assn	3/25/2026	105.00	Entry Fee - BHS Boys Powerlifting State
Texas H.S. Women's Powerlifting	3/12/2026	200.00	Entry Fee - BHS Girls Powerlifting to State
Cleburne High School	3/12/2026	1,800.00	Entry Fee - CHS Golf

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank Travel	2/26/2026	1,135.24	Hotel/Fuel - CHS Wrestling Regionals
Del Valle Athletics	3/3/2026	100.00	Entry Fee - CHS Girls Powerlifting Regionals
Del Valle Athletics	3/3/2026	500.00	Entry Fee - CHS Girls Powerlifting Regionals
EAN Holdings, LLC **	3/27/2026	289.26	Rental - CHS Girls Powerlifting Regionals
EAN Holdings, LLC **	3/27/2026	289.26	Rental - CHS Girls Powerlifting Regionals
EAN Holdings, LLC **	3/27/2026	385.68	Rental - CHS Girls Powerlifting Regionals
Hughes, Travis	3/12/2026	280.00	Meal Money - CHS Boys Soccer Playoffs
Joshua High School	3/10/2026	210.00	Entry Fee - CHS Boys Powerlifting Regionals
Joshua High School	3/10/2026	140.00	Entry Fee - CHS Boys Powerlifting Regionals
Joshua HS Golf	3/12/2026	500.00	Entry Fee - CHS Golf
McMahan, Heather	3/12/2026	280.00	Meal Money - CHS Girls Soccer Playoffs
McMahan, Heather	3/12/2026	280.00	Meal Money - CHS Girls Soccer Playoffs
McMahan, Heather	3/12/2026	280.00	Meal Money - CHS Girls Soccer Playoffs
McMahan, Heather	3/31/2026	280.00	Meal Money - CHS Girls Soccer Playoffs
McMahan, Heather	3/31/2026	560.00	Meal Money - CHS Girls Soccer Playoffs
McMahan, Heather	3/31/2026	1,120.00	Meal Money - CHS Girls Soccer Playoffs
Stauffer, Nick	3/3/2026	1,280.00	Meal Money - CHS Girls Powerlifting to Regionals
Stauffer, Nick	3/10/2026	600.00	Meal Money - CHS Powerlifting Regionals
Stauffer, Nick	3/12/2026	550.00	Meal Money - CHS Girls Powerlifting to State
Stauffer, Nick	3/25/2026	350.00	Meal Money - CHS Boys Powerlifting to State
Texas H.S. Powerlifting Assn	3/25/2026	70.00	Entry Fee - CHS Boys Powerlifting State
Texas H.S. Powerlifting Assn	3/25/2026	105.00	Entry Fee - CHS Boys Powerlifting State
Texas H.S. Women's Powerlifting	3/12/2026	250.00	Entry Fee - CHS Girls Powerlifting to State
Richland Softball Booster Club	3/5/2026	300.00	Entry Fee - CHS Softball
Carrollton/Farmers Branch ISD	3/12/2026	330.00	Entry Fee - BHS Swim
South Hills Tennis Booster Club	3/26/2026	150.00	Entry Fee - BHS Tennis
Hendricks, Garrison	3/3/2026	150.00	Meal Money - BHS Powerlifting Girls Regionals
Hendricks, Garrison	3/12/2026	80.00	Meal Money - BHS Powerlifting Girls State
GoldStar Transit, Inc	2/27/2026	34.04	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	2/27/2026	42.92	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	2/27/2026	31.82	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	2/27/2026	11.84	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	2/27/2026	7.40	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	2/27/2026	29.60	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	2/27/2026	28.86	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	2/27/2026	54.76	Goldstar CHS Boys Basketball January
GoldStar Transit, Inc	2/27/2026	33.30	Goldstar Hughes Boys Basketball January
GoldStar Transit, Inc	2/27/2026	49.58	Goldstar Hughes Boys Basketball January

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	2/27/2026	62.90	Goldstar Kerr Boys Basketball January
GoldStar Transit, Inc	2/27/2026	23.68	Goldstar Kerr Boys Basketball January
GoldStar Transit, Inc	2/27/2026	377.40	Goldstar BHS Boys Soccer January
GoldStar Transit, Inc	2/27/2026	62.90	Goldstar BHS Boys Soccer January
GoldStar Transit, Inc	2/27/2026	85.10	Goldstar BHS Boys Soccer January
GoldStar Transit, Inc	2/27/2026	60.68	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	2/27/2026	89.54	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	2/27/2026	87.32	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	2/27/2026	51.06	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	2/27/2026	22.20	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	2/27/2026	37.74	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	2/27/2026	34.78	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	2/27/2026	41.44	Goldstar CHS Boys Soccer January
GoldStar Transit, Inc	2/27/2026	650.03	Goldstar BHS Cheer January
GoldStar Transit, Inc	2/27/2026	34.78	Goldstar BHS Cheer January
GoldStar Transit, Inc	2/27/2026	36.26	CHS cheer to FW 1/16/26
GoldStar Transit, Inc	2/27/2026	26.64	Goldstar BHS Girls Basketball January
GoldStar Transit, Inc	2/27/2026	39.22	Goldstar BHS Girls Basketball January
GoldStar Transit, Inc	2/27/2026	32.56	Goldstar BHS Girls Basketball January
GoldStar Transit, Inc	2/27/2026	13.32	Goldstar BHS Girls Basketball January
GoldStar Transit, Inc	2/27/2026	13.32	Goldstar BHS Girls Basketball January
GoldStar Transit, Inc	2/27/2026	25.90	Goldstar BHS Girls Basketball January
GoldStar Transit, Inc	2/27/2026	42.92	Goldstar BHS Girls Basketball January
GoldStar Transit, Inc	2/27/2026	63.64	Goldstar CHS Girls Basketball January
GoldStar Transit, Inc	2/27/2026	18.50	Goldstar CHS Girls Basketball January
GoldStar Transit, Inc	2/27/2026	18.50	Goldstar CHS Girls Basketball January
GoldStar Transit, Inc	2/27/2026	41.44	Goldstar CHS Girls Basketball January
GoldStar Transit, Inc	2/27/2026	26.64	Goldstar Hughes Girls Basketball January
GoldStar Transit, Inc	2/27/2026	106.56	Goldstar Kerr Girls Basketball January
GoldStar Transit, Inc	2/27/2026	105.82	Goldstar Kerr Girls Basketball January
GoldStar Transit, Inc	2/27/2026	628.81	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	2/27/2026	15.54	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	2/27/2026	137.64	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	2/27/2026	62.90	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	2/27/2026	57.72	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	2/27/2026	14.80	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	2/27/2026	17.76	Goldstar BHS Girls Soccer January
GoldStar Transit, Inc	2/27/2026	34.78	Goldstar BHS Girls Soccer January

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	2/27/2026	51.80	Goldstar CHS Girls Soccer January
GoldStar Transit, Inc	2/27/2026	56.98	Goldstar CHS Girls Soccer January
GoldStar Transit, Inc	2/27/2026	59.20	Goldstar CHS Girls Soccer January
GoldStar Transit, Inc	2/27/2026	59.20	Goldstar CHS Girls Soccer January
GoldStar Transit, Inc	2/27/2026	34.78	Goldstar CHS Girls Soccer January
GoldStar Transit, Inc	2/27/2026	39.22	Goldstar CHS Girls Soccer January
GoldStar Transit, Inc	2/27/2026	36.26	Goldstar CHS Girls Soccer January
GoldStar Transit, Inc	2/27/2026	14.80	Goldstar CHS Powerlifting January
GoldStar Transit, Inc	2/27/2026	103.60	Goldstar BHS Softball January
GoldStar Transit, Inc	2/27/2026	38.48	Goldstar CHS Softball January
GoldStar Transit, Inc	2/27/2026	52.54	Goldstar BHS Swim January
GoldStar Transit, Inc	2/27/2026	32.56	Goldstar BHS Swim January
GoldStar Transit, Inc	2/27/2026	355.20	Goldstar BHS Swim January
GoldStar Transit, Inc	2/27/2026	21.46	Goldstar CHS Swim January
GoldStar Transit, Inc	2/27/2026	57.72	Goldstar CHS Swim January
GoldStar Transit, Inc	2/27/2026	19.24	Goldstar CHS Swim January
GoldStar Transit, Inc	2/27/2026	63.64	Goldstar CHS Swim January
GoldStar Transit, Inc	2/27/2026	55.50	Goldstar CHS Swim January
GoldStar Transit, Inc	2/27/2026	63.64	Goldstar BHS Wrestling January
GoldStar Transit, Inc	2/27/2026	63.64	Goldstar BHS Wrestling January
GoldStar Transit, Inc	2/27/2026	54.02	Goldstar BHS Wrestling January
GoldStar Transit, Inc	2/27/2026	50.32	Goldstar BHS Wrestling January
GoldStar Transit, Inc	2/27/2026	50.32	Goldstar BHS Wrestling January
GoldStar Transit, Inc	2/27/2026	26.64	Goldstar BHS Wrestling January
GoldStar Transit, Inc	2/27/2026	174.64	Goldstar BHS Wrestling January
GoldStar Transit, Inc	2/27/2026	98.42	Goldstar CHS Wrestling January
GoldStar Transit, Inc	2/27/2026	92.50	Goldstar CHS Wrestling January
GoldStar Transit, Inc	2/27/2026	79.92	Goldstar CHS Wrestling January
GoldStar Transit, Inc	2/27/2026	266.09	Goldstar CHS Wrestling January
Grand Prairie ISD	3/5/2026	234.00	Amount Owed - Bi-District Playoff Boys Basketball
Olen Williams Sales/Service Inc	3/5/2026	665.00	Repairs for CHS Softball Scoreboard
Amazon.Com	3/26/2026	853.71	Stadium Supplies
Sign Solution **	3/9/2026	205.50	Stadium Flags
Olen Williams Sales/Service Inc	3/5/2026	3,910.00	Repairs for CHS Softball Scoreboard
MVP Marketing Group LLC	3/5/2026	16,435.00	advertising agreement
Lone Star Communications	3/26/2026	318.00	Maintenance and Repair
Quality Sound & Communications	3/26/2026	981.00	Repairs
Tarpley Music	3/5/2026	50.00	Instrument Repair - October 2025

VENDOR	DATE	AMOUNT	DESCRIPTION
Tarpley Music	3/5/2026	153.00	Instrument Repair - October 2025
Tarpley Music	3/5/2026	16.00	Instrument Repair - October 2025
Tarpley Music	3/5/2026	100.00	Instrument Repair - October 2025
Tarpley Music	3/5/2026	100.00	Instrument Repair - October 2025
Tarpley Music	3/5/2026	227.33	Instrument Repair - October 2025
Tarpley Music	3/5/2026	100.00	Instrument Repair - October 2025
Tarpley Music	3/5/2026	25.00	Instrument Repair - October 2025
Tarpley Music	3/5/2026	96.00	Instrument Repair - October 2025
College Park Center (UTA)	3/26/2026	26,117.00	Facility Contract
College Park Center (UTA)	3/26/2026	26,117.00	Facility Contract
Sign Solution **	3/12/2026	459.95	Kerr Banner
Bennett Printing & Office Supply **	3/9/2026	216.00	Supplies
Specialty Sound	3/5/2026	2,834.00	BHS Cafe Projector project
Office Depot Inc.	3/5/2026	223.53	Digital poster prints
Barnard, Gary	3/26/2026	450.00	Concert Band Clinician - Gary Barnard
DBP Audio LLC	3/12/2026	450.00	Pre-UIL Concert Recording
McGahey, Mark	3/12/2026	325.00	concert band clinician
Autry, Shannon	3/5/2026	300.00	Band Clinician
Autry, Shannon	3/26/2026	200.00	Percussion Testing
Smoot, Teri	3/5/2026	300.00	Band Clinician
Spires, Kristin	3/5/2026	1,485.00	Accompaniment Services February 17-26, 2026
Spires, Kristin	3/26/2026	1,530.00	Accompaniment Services February 28-March 12, 2026
Jones, Sarah	3/5/2026	1,102.50	Collaborative artist services in and out of the classroom.
Jones, Sarah	3/12/2026	540.00	Accompanist payment for rehearsals and UIL contest on March
Firefly Professional Service Providers LLC	3/5/2026	15,110.00	speech contracted services - February
Firefly Professional Service Providers LLC	3/12/2026	14,825.00	speech contracted services - March
Firefly Professional Service Providers LLC	3/26/2026	15,565.00	speech contracted services - March
Fort Worth Pediatric Therapy	3/12/2026	3,725.00	speech contracted services - February
Fort Worth Pediatric Therapy	3/12/2026	3,725.00	speech contracted services - March
Fort Worth Pediatric Therapy	3/26/2026	3,550.00	speech contracted services - March
Fort Worth Pediatric Therapy	3/3/2026	3,750.00	speech contracted services - February
Fort Worth PsychWorks	3/5/2026	3,802.64	IEE (ZH)
Full Cell Services	3/5/2026	6,125.00	VI contracted services
Lucas Hearing and Balance Center	3/5/2026	315.00	APD student at CHS
Lucas Hearing and Balance Center	3/27/2026	236.25	APD student at CHS
Southern Star Speech and Language Therapy	3/5/2026	750.00	speech contracted services - February
VitalSource Technologies LLC	3/12/2026	196.85	EMT E-Books for CHS
Amazon.Com	2/20/2026	182.70	ENGLISH NOVELS - READING MATERIAL

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	2/20/2026	1,185.60	3 CLASS SETS - THEIR EYES ARE WATCHING GOD
Open Education and Development Group **	3/27/2026	2,484.00	PCEP Certification Tests
Data Recognition Corporation **	3/27/2026	941.00	Texas 2025 LAS Links Online Score ID Bundle
Texas Dept Of Licensing/Regulation	2/20/2026	351.00	Certifications for Cosmetology
Texas Dept Of Licensing/Regulation	3/27/2026	76.00	Certifications for Cosmetology
National Healthcareer Association **	3/9/2026	7,260.00	Health Science Certifications
CodeHS	3/26/2026	600.00	Certification Exam for Cybersecurity
Advanced CPR Training	3/26/2026	992.00	Software for CPR training
Enome Inc	3/26/2026	5,000.00	goalbook
KiwiWrite Software, LLC	3/12/2026	100.00	per IEP (CK)
B & H Photo	3/12/2026	913.46	Chromebook carts
B & H Photo	3/12/2026	1,298.20	Camera and lens
Flash Visual Media	3/5/2026	5,210.00	Winterguard Floors
Synced Up Designs	3/26/2026	3,479.20	Indoor Drumline Floor
Plywood Co Of Fort Worth Inc	3/12/2026	528.94	CONSTRUCTION SUPPLIES
CDW Government Inc **	3/12/2026	875.00	Printer
Amazon.Com	3/26/2026	382.11	Instructional supplies for Rockin Review
Amazon.Com	3/26/2026	426.67	Instructional materials
AG Parts Worldwide	3/5/2026	4,784.00	Chromebook chargers
Amazon.Com	2/20/2026	193.50	TEACHER SUPPLY - WORKROOM
Amazon.Com	2/20/2026	919.74	TEACHER SUPPLIES FOR TEST REVIEW
Amazon.Com	3/26/2026	41.50	SUPPLIES FOR TEST REVIEW
Amazon.Com	3/26/2026	4,820.00	TEACHER CLASSROOM SUPPLIES
Amazon.Com	3/26/2026	49.94	SUPPLIES FOR LEAD4WARD LESSONS
CDW Government Inc **	3/9/2026	2,939.45	Toner
Staples Business Advantage **	3/12/2026	281.86	TEACHER SUPPLIES
Carolina Biological Supply Co	3/5/2026	93.09	Chemistry Supplies
Carolina Biological Supply Co	3/5/2026	93.09	Chemistry Supplies
Carolina Biological Supply Co	3/5/2026	(73.43)	Chemistry Supplies
Amazon.Com	3/26/2026	77.32	Office Supply Order
Amazon.Com	2/20/2026	44.12	Supplies- Hanging file folders
Amazon.Com	2/20/2026	47.54	Supplies- colored paper
Staples Business Advantage **	3/9/2026	561.84	Supplies- Office
Staples Business Advantage **	3/27/2026	209.99	Supplies- Office
Amazon.Com	3/26/2026	223.67	Supplies
Amazon.Com	3/26/2026	345.54	Headphones
Barnes & Noble **	3/3/2026	175.60	Dictionaries
Amazon.Com	2/20/2026	35.91	Supplies for STEAM MS

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	3/26/2026	142.99	Supplies for STEAM MS
Amazon.Com	3/26/2026	104.96	Supplies for AV Tech STEAM MS- CTE Class
Amazon.Com	2/20/2026	57.36	Color paper for STEAM MS Testing
Amazon.Com	3/26/2026	91.14	Supplies for STEAM MS Testing
First To The Finish	3/12/2026	43.50	Field Day Supplies
Amazon.Com	3/26/2026	126.00	Poster Paper for the Teacher Workroom
Math GPS	3/12/2026	834.81	Instructional Material for STAAR Testing
Amazon.Com	3/26/2026	488.41	Classroom supplies
First To The Finish	3/12/2026	43.50	Field Day Supplies
Staples Business Advantage **	3/12/2026	429.72	Classroom supplies
Amazon.Com	3/26/2026	405.21	Supplies for Teachers
Amazon.Com	3/26/2026	72.22	Supplies for Teachers
Amazon.Com	2/20/2026	41.20	supplies for Elementary Choice Night 2/10
School Specialty, LLC **	3/3/2026	117.28	lamination
School Specialty, LLC **	3/3/2026	287.59	supplies
Amazon.Com	2/20/2026	101.80	Supplies
Amazon.Com	3/26/2026	597.15	Supplies
CDW Government Inc **	3/3/2026	354.30	Toner
Office Depot Inc.	3/12/2026	549.50	Supplies
School Specialty, LLC **	3/12/2026	217.34	Supplies
STEMfinity	3/12/2026	537.95	Supplies
Amazon.Com	3/26/2026	350.19	Teacher Workroom Supplies
First To The Finish	3/12/2026	43.50	Field Day Supplies
Gopher Sport	3/12/2026	103.50	Pre K Class
Staples Business Advantage **	3/3/2026	313.69	Workroom Paper
Amazon.Com	2/20/2026	291.20	Headphones for testing
Amazon.Com	2/20/2026	28.99	Amazon - Supplies
Amazon.Com	3/26/2026	70.96	Amazon - Supplies
Amazon.Com	3/26/2026	100.54	Amazon - Supplies
Amazon.Com	2/20/2026	269.99	Testing Kit
Amazon.Com	3/26/2026	40.46	classroom supplies
Amazon.Com	3/26/2026	118.82	Paper
First To The Finish	3/12/2026	43.50	Field Day Supplies
Lead4ward	3/12/2026	850.00	Instructional Staff Supplies
Office Depot Inc.	3/5/2026	144.11	Supplies
First To The Finish	3/12/2026	43.50	Field Day Supplies
Apple Computer Inc	3/5/2026	57.00	Charging cords
AG Parts Worldwide	3/26/2026	43,674.35	Chromebook Parts

VENDOR	DATE	AMOUNT	DESCRIPTION
Lakeshore Learning Materials **	3/27/2026	180.45	25-26 ESL Summer School supplies
Amazon.Com	2/20/2026	854.95	FIRE ACADEMY SUPPLIES
Amazon.Com	2/20/2026	424.15	Supplies for Animal Science
Amazon.Com	3/26/2026	66.98	Supplies for Ag
Amazon.Com	2/20/2026	163.68	AG MECH CLASS SUPPIES
HEB Corporate Acct# 10056926000	3/5/2026	64.68	LAST MINUTE EMERGENCY SUPPLIES FOR FLORAL
Nasco	3/5/2026	240.96	AG SCIENCE SUPPLIES
Nasco	3/5/2026	17.81	AG SCIENCE SUPPLIES
Amazon.Com	3/26/2026	325.78	Supplies for Auto Tech
Auto Zone **	3/9/2026	1,985.94	Instructional supplies for Auto Tech
Blick Art Materials	3/5/2026	499.78	Art supplies
Blick Art Materials	3/5/2026	970.73	Art supplies
Amazon.Com	2/20/2026	400.91	Supplies- Art
Amazon.Com	2/20/2026	879.93	Supplies for AV class
B & H Photo	3/12/2026	214.10	Camera and lens
Amazon.Com	2/20/2026	148.89	Supplies for AV Tech
CDW Government Inc **	3/9/2026	207.35	Toner
Sweetwater Music Education Technology	3/26/2026	307.34	Percussion Supplies
Amazon.Com	3/26/2026	563.66	Supplies for Teacher
Amazon.Com	3/26/2026	196.29	Comp Ed Classroom Supplies
Amazon.Com	2/20/2026	461.41	Classroom supplies
JW Pepper & Son ***	3/12/2026	49.99	Classroom sight-reading and instructional materials for BHS
JW Pepper & Son ***	3/9/2026	132.19	Sheet music for choir UIL preparation.
JW Pepper & Son ***	3/12/2026	6.07	February Open PO
JW Pepper & Son ***	3/12/2026	9.00	February Open PO
JW Pepper & Son ***	3/12/2026	30.27	February Open PO
JW Pepper & Son ***	3/12/2026	104.94	February Open PO
JW Pepper & Son ***	3/3/2026	61.00	Open PO to JW Pepper for January 23 through February 16
JW Pepper & Son ***	3/3/2026	84.97	Open PO to JW Pepper for January 23 through February 16
JW Pepper & Son ***	3/3/2026	288.93	Open PO to JW Pepper for January 23 through February 16
JW Pepper & Son ***	3/3/2026	22.00	Open PO to JW Pepper for January 23 through February 16
JW Pepper & Son ***	3/12/2026	6.07	February Open PO
JW Pepper & Son ***	3/12/2026	9.00	February Open PO
JW Pepper & Son ***	3/12/2026	30.28	February Open PO
JW Pepper & Son ***	3/12/2026	104.95	February Open PO
Amazon.Com	2/20/2026	1,428.65	CRIMINAL JUSTICE CLASS SUPPLIES - ITEMS LEFT OFF LAST ORDER
Amazon.Com	2/20/2026	227.74	CRIMINAL JUSTICE SUPPLIES
Amazon.Com	3/26/2026	917.72	CRIMINAL JUSTICE SUPPLIES

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	3/26/2026	25.73	Supplies for Cosmetology
Burmax Co Inc	3/26/2026	349.70	Supplies for Cosmetology
Home Depot Credit Services	3/5/2026	36.44	Supplies for Construction class
Home Depot Credit Services	3/5/2026	403.00	Supplies for Construction class
Home Depot Credit Services	3/5/2026	929.38	Supplies for Construction class
Home Depot Credit Services	3/5/2026	427.92	Supplies for Construction class
Home Depot Credit Services	3/5/2026	170.62	Supplies for Construction class
Home Depot Credit Services	3/5/2026	86.65	Supplies for Construction class
Home Depot Credit Services	3/5/2026	87.08	Supplies for Construction class
Home Depot Credit Services	3/5/2026	76.44	Supplies for Construction class
Home Depot Credit Services	3/5/2026	54.61	Supplies for Construction class
Home Depot Credit Services	3/5/2026	3.90	Supplies for Construction class
Home Depot Credit Services	3/5/2026	178.81	Supplies for Construction class
Home Depot Credit Services	3/12/2026	45.17	Supplies for Construction class
Plywood Co Of Fort Worth Inc	3/12/2026	4,009.55	CONSTRUCTION SUPPLIES
Amazon.Com	2/20/2026	203.28	Floral classroom supplies
HEB Corporate Acct# 10056926000	3/5/2026	62.30	Supplies for Floral Edible Soil Lab
Amazon.Com	3/26/2026	480.32	Supplies for ELA
CDW Government Inc **	3/12/2026	219.00	Printer
CDW Government Inc **	3/12/2026	1,346.00	Printer
Amazon.Com	3/26/2026	21.99	Supplies for Ag Mech
Cleburne Welding & Industrial Supply **	3/9/2026	198.50	Supplies for Ag Mech
Amazon.Com	3/26/2026	97.77	Supplies- Spanish
Amazon.Com	2/20/2026	140.61	Forensic Science supplies
Amazon.Com	3/26/2026	283.34	Supplies for Forensic Science
Amazon.Com	2/20/2026	406.85	ANATOMY SUPPLIES
Amazon.Com	2/20/2026	631.06	ANATOMY SUPPLIES
Bio Corporation **	3/12/2026	317.59	ANATOMY CLASS SUPPLIES
Amazon.Com	3/26/2026	139.08	TAG Supplies
Amazon.Com	2/20/2026	73.71	Supplies for Culinary
Amazon.Com	2/20/2026	148.78	Supplies for Culinary class and Skills Competition
Amazon.Com	3/26/2026	65.98	Supplies for Culinary
HEB Corporate Acct# 10056926000	3/5/2026	282.58	Supplies for Culinary
HEB Corporate Acct# 10056926000	3/5/2026	100.06	Supplies for Culinary
HEB Corporate Acct# 10056926000	3/12/2026	235.83	Supplies for Culinary
HEB Corporate Acct# 10056926000	3/26/2026	471.88	Supplies for Culinary
HEB Corporate Acct# 10056926000	3/5/2026	206.01	CULINARY CLASS SUPPLIES
HEB Corporate Acct# 10056926000	3/5/2026	171.69	CULINARY CLASS SUPPLIES

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	3/5/2026	190.23	ADVANCE CULINARY ARTS CLASS SUPPLIES
HEB Corporate Acct# 10056926000	3/26/2026	109.84	CULINARY CLASS SUPPLIES
HEB Corporate Acct# 10056926000	3/26/2026	52.18	CULINARY CLASS SUPPLIES
Amazon.Com	3/26/2026	191.66	Supplies- Hospitality/ Career day March 13, 2026 V.
Amazon.Com	2/20/2026	33.98	Supplies for Health Science
Amazon.Com	3/26/2026	438.42	Supplies for Health Science
Amazon.Com	2/20/2026	381.10	HEALTH SCIENCE SUPPLIES
Amazon.Com	2/20/2026	69.69	HEALTH SCIENCE SUPPLIES
Amazon.Com	3/26/2026	959.90	Media camera bundle
Amazon.Com	2/20/2026	270.33	Supplies for JROTC
Amazon.Com	2/20/2026	(47.49)	Math supplies
Amazon.Com	2/20/2026	165.84	MATH CLASSROOM SUPPLIES
Amazon.Com	2/20/2026	364.53	Supplies for STEAM MS Math Department
Amazon.Com	3/26/2026	125.62	Supplies for STEAM MS PE
Amazon.Com	3/26/2026	69.55	Supplies for Engineering
Amazon.Com	2/20/2026	796.50	ENGINEERING SUPPLIES
Apple Computer Inc	3/26/2026	658.00	iPads and cases
Apple Computer Inc	3/26/2026	89.90	iPads and cases
PolyPrinter **	3/27/2026	199.00	Supplies for DART
Amazon.Com	2/20/2026	(253.90)	Supplies for Science Department
Amazon.Com	2/20/2026	774.71	Supplies for Science department
Amazon.Com	2/20/2026	122.08	Supplies for Science Department
Amazon.Com	2/20/2026	170.53	Supplies for Science Department
Amazon.Com	2/20/2026	317.53	Supplies for Science
Amazon.Com	3/26/2026	137.64	Supplies for Science
Amazon.Com	3/26/2026	213.60	Supplies for Science department
Amazon.Com	3/26/2026	191.88	Supplies for Science Department
Amazon.Com	3/26/2026	16.14	Supplies for Science
Amazon.Com	2/20/2026	434.46	SCIENCE CLASSROOM SUPPLIES
Amazon.Com	2/20/2026	192.09	SCIENCE CLASSROOM SUPPLIES
Amazon.Com	2/20/2026	745.55	SCIENCE CLASS SUPPLIES
Bio Corporation **	3/9/2026	1,767.14	SCIENCE CLASSROOM SUPPLIES
Bio-Rad Laboratories **	3/12/2026	166.96	SCIENCE CLASSROOM SUPPLIES
Sam's Wholesale Club	3/5/2026	89.83	SCIENCE CLASSROOM SUPPLIES
Vernier Software And Technology **	3/12/2026	415.00	SCIENCE CLASS SUPPLIES
Amazon.Com	3/26/2026	365.34	Supplies- Science
Amazon.Com	2/20/2026	467.18	Supplies for Science Lab
Amazon.Com	3/26/2026	34.65	Supplies for Science Lab

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	2/20/2026	132.78	Supplies for Teacher
Amazon.Com	3/26/2026	824.19	Supplies for Teacher
WalMart Stores Inc- Atlanta	2/20/2026	211.56	Supplies
Amazon.Com	2/20/2026	121.92	Science Supplies
Carolina Biological Supply Co	3/26/2026	120.00	Science Project Supplies
Office Depot Inc.	3/26/2026	105.88	Science supplies
Concord Theatricals **	2/20/2026	150.00	DRACULA RIGHTS AND SCRIPTS - THEATRE CLASS INSTRUCTION
WalMart Stores Inc- Atlanta	2/20/2026	46.74	THEATRE SUPPLIES
Amazon.Com	2/20/2026	366.77	Theater Supplies
Theatrefolk Ltd. **	3/27/2026	90.95	Script License and Royalty
B & H Photo	3/12/2026	284.96	Speaker
Dramatic Publishing Co **	3/27/2026	33.10	Supplies for STEAM MS Theatre Arts
Dramatic Publishing Co **	3/27/2026	184.68	Royalities for STEAM MS Theatre Art
Amazon.Com	3/26/2026	98.05	Supplies- Social Studies
B & H Photo	3/26/2026	374.80	Headphones
HEB Corporate Acct# 10056926000	3/12/2026	89.04	Instructional supplies IEP Goals March Open PO
Sam's Wholesale Club	3/5/2026	91.38	FLS Shop
WalMart Stores Inc- Atlanta	2/20/2026	49.08	FLS Shop
Amazon.Com	2/20/2026	46.56	BASE supplies and snacks Supplies for office
Amazon.Com	2/20/2026	238.70	SpEd Classroom supplies
Amazon.Com	2/20/2026	146.76	Classroom supplies for EE
Amazon.Com	3/26/2026	31.70	SpEd Classroom supplies
Amazon.Com	2/20/2026	42.98	Supplies for Teacher
Amazon.Com	3/26/2026	313.02	Supplies for Teacher
Amazon.Com	2/20/2026	117.28	SPED Supplies
Amazon.Com	2/20/2026	42.99	SPED Supplies
Amazon.Com	3/26/2026	585.23	Classroom Supplies
Amazon.Com	2/20/2026	104.90	ECSE supplies
Amazon.Com	2/20/2026	445.45	literature organizers for ARDs
Amazon.Com	2/20/2026	26.98	per IEP (SM)
Amazon.Com	2/20/2026	361.43	BHS Life Skills supplies
Amazon.Com	2/20/2026	352.00	speech supplies
Amazon.Com	2/20/2026	20.55	per IEP (JH)
Amazon.Com	2/20/2026	129.00	speech supplies
Amazon.Com	2/20/2026	46.54	per IEP (KW)
Amazon.Com	3/26/2026	155.99	speech supplies
Amazon.Com	3/26/2026	43.97	per IEP (CK)
Apple Computer Inc	3/26/2026	3,290.00	iPads

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	3/5/2026	229.20	ATS meal prep per IEP (spring)
HEB Corporate Acct# 10056926000	3/12/2026	99.62	per IEP (FA nola)
Oticon Inc. **	3/3/2026	79.99	per IEP (ZO) replacement
Amazon.Com	3/26/2026	372.49	dyslexia supplies
Adair, Melanie	3/12/2026	94.98	spring mileage reimbursement
Cassidy, Kevin	3/12/2026	33.35	spring mileage reimbursement
Cassidy, Kevin	3/12/2026	40.60	spring mileage reimbursement
Harden, Tonya	3/12/2026	47.34	spring mileage reimbursement
Harden, Tonya	3/12/2026	73.15	spring mileage reimbursement
Mabry, Marsha	3/12/2026	269.13	spring mileage reimbursement
Morgan, Jennifer	3/12/2026	83.45	spring mileage reimbursement
Mullins, Megan	3/12/2026	20.52	spring mileage reimbursement
Rhoades, Amanda	3/12/2026	45.53	spring mileage reimbursement
Schaffer, Lesa	3/12/2026	24.51	spring mileage reimbursement
EAN Holdings, LLC **	3/12/2026	192.84	RENTALS FOR FFA LEADERSHIP FIELD TRIP TO DAY AT THE CAPITOL
EAN Holdings, LLC **	3/12/2026	213.14	RENTALS FOR FFA LEADERSHIP FIELD TRIP TO DAY AT THE CAPITOL
GoldStar Transit, Inc	2/27/2026	78.87	Bus
GoldStar Transit, Inc	2/27/2026	87.01	Bus for Spelling Bee Participants
GoldStar Transit, Inc	2/27/2026	79.18	PE FIELD TRIP
Texas Music Educators Assn **	2/20/2026	285.00	TMEA Membership and Convention Registration
M & M Laser Engravers	3/12/2026	100.00	March Madness Awards- PE
Amazon.Com	3/26/2026	209.17	Graduation supplies
Amazon.Com	2/20/2026	75.05	GRADUATION SUPPLIES
Amazon.Com	2/20/2026	142.10	SENIOR FOLDERS FOR GRADUATION
Jostens	3/26/2026	192.45	GRADUATION STICKERS
Awards By Master Craft	3/26/2026	1,334.00	Student Awards May 19, 2026
Jones School Supply	3/12/2026	1,210.02	Student Awards May 19, 2026
President's Education Award Prog **	3/27/2026	54.11	Presidential Award for students
Marco's Pizza	3/26/2026	113.15	Pizza for Reading Celebration 3/13/26
NCS Pearson, Inc. (Certiport)	2/20/2026	118.87	ESL Certification Test
NCS Pearson, Inc. (Certiport)	3/26/2026	118.87	ESL Certification Test
NCS Pearson, Inc. (Certiport)	3/26/2026	118.87	ESL Certification Test
NCS Pearson, Inc. (Certiport)	3/26/2026	118.87	ESL Certification Test
NCS Pearson, Inc. (Certiport)	3/26/2026	118.87	ESL Certification Test
BISD Food Service	3/12/2026	295.20	Water for EOC testers
Amazon.Com	3/26/2026	200.42	Supplies/ MAP Testing Incentives- ELA
Concord Theatricals **	2/20/2026	262.20	DRACULA RIGHTS AND SCRIPTS - THEATRE CLASS INSTRUCTION
Theatrefolk Ltd. **	3/27/2026	150.00	Script License and Royalty

VENDOR	DATE	AMOUNT	DESCRIPTION
Dramatic Publishing Co **	3/27/2026	108.67	Royalities for STEAM MS Theatre Art
Amazon.Com	2/20/2026	184.34	BASE supplies and snacks Supplies for office
Amazon.Com	2/20/2026	45.67	SpEd Classroom supplies
Amazon.Com	3/26/2026	6.06	SpEd Classroom supplies
Amazon.Com	2/20/2026	25.49	Classroom Supplies
Amazon.Com	3/26/2026	76.72	Classroom Supplies
Perma-Bound **	3/3/2026	109.65	Library Books
Perma-Bound **	3/12/2026	110.36	Library Books
Perma-Bound **	3/27/2026	103.22	Library Books
Amazon.Com	2/20/2026	52.13	library supplies
Amazon.Com	2/20/2026	52.90	Library Supplies
Amazon.Com	2/20/2026	(25.32)	Supplies for Library
Amazon.Com	2/20/2026	25.66	Library supplies
Amazon.Com	2/20/2026	897.77	Library Supplies
Amazon.Com	3/26/2026	(203.51)	Library Supplies
Amazon.Com	3/26/2026	476.67	Supplies for STEAM MS Library/ MakerSpace
Demco Inc **	3/27/2026	311.39	Supplies for STEAM MS Libreary/MakerSpace
Amazon.Com	3/26/2026	274.65	Amazon - Supplies
CDW Government Inc **	3/3/2026	1,602.90	Pockettalks
CDW Government Inc **	3/9/2026	1,602.90	Pocket Talks
Staples Business Advantage **	3/12/2026	55.35	Elementary Coordinator Supplies
CDW Government Inc **	3/3/2026	274.14	Printer toner and drum
CAMT/Conf for the Advancement of Math Teachin	3/26/2026	199.00	Registration for CAMT 2026
CAMT/Conf for the Advancement of Math Teachin	3/26/2026	199.00	Registration for CAMT 2026 Blake Brown
McGee, Jodi	3/12/2026	10.73	Jodilynn McGee mileage for 2nd Semester/GT Teacher
Moore, Emily	3/12/2026	5.51	Emily (Maddie) Moore mileage for 2nd Semester/GT Teacher
Moore, Emily	3/12/2026	11.02	Emily (Maddie) Moore mileage for 2nd Semester/GT Teacher
Russell, Amy	3/12/2026	22.26	Amy Russell mileage for 2nd Semester/GT Teacher
Ashford, Ivis	3/5/2026	68.66	Mileage for Ivis Ashford/Second Semester
TCU School Of Education **	3/12/2026	635.00	APSI 2026 registration
TCU School Of Education **	3/12/2026	635.00	APSI 2026 registration
TCU School Of Education **	3/12/2026	635.00	APSI 2026 registration
TCU School Of Education **	3/12/2026	635.00	APSI 2026 registration
TCU School Of Education **	3/12/2026	635.00	APSI 2026 registration
TCU School Of Education **	3/12/2026	635.00	APSI 2026 registration
TCU School Of Education **	3/12/2026	635.00	APSI 2026 registration
Lane, Beth	3/12/2026	67.28	Mileage for Cohorts - Spring (include December)
CAMT/Conf for the Advancement of Math Teachin	3/27/2026	199.00	CAMT Registration for Kathy Massingill

VENDOR	DATE	AMOUNT	DESCRIPTION
VATAT	3/26/2026	350.00	AG TEACHERS CONFERENCE REGISTRATION IN CORPUS ON JULY 19 -
VATAT	3/26/2026	350.00	AG TEACHERS CONFERENCE REGISTRATION IN CORPUS ON JULY 19 -
VATAT	3/26/2026	350.00	AG TEACHERS CONFERENCE REGISTRATION IN CORPUS ON JULY 19 -
VATAT	3/26/2026	350.00	AG TEACHERS CONFERENCE REGISTRATION IN CORPUS ON JULY 19 -
Cadenhead, Phillip	3/5/2026	163.82	Reimbursement for TMEA Trip February 11-14, 2026
Commerce Bank Travel	2/26/2026	681.81	Hotel/Travel for Phillip Cadenhead TMEA Clinic and
Camp, Andrew	3/5/2026	526.40	TMEA Convention Per Diem; Feb 11-14 - Andrew Camp
Commerce Bank Travel	2/26/2026	340.91	Klein TMEA convention hotel; Feb 11-14
Commerce Bank Travel	2/26/2026	630.42	Crawford & Camp TMEA convention hotel; Feb 11-14
Commerce Bank Travel	2/26/2026	784.71	Smith TMEA convention hotel; Feb 11-14
Commerce Bank Travel	2/26/2026	421.08	Kearns TMEA convention hotel; Feb 11-14
EAN Holdings, LLC **	3/9/2026	385.68	TMEA Rental Car; Feb 11-14
Commerce Bank Travel	2/26/2026	798.45	TMEA Hotel and parking - Lum 2026
Commerce Bank Travel	2/26/2026	322.29	TMEA Hotel - Rosenboom 2026
Commerce Bank Travel	3/27/2026	(346.10)	TMEA Hotel and parking - Lum 2026
Lum, Jacqueline	3/5/2026	536.37	TMEA Meals and Mileage - Lum 2026
Commerce Bank Travel	2/26/2026	443.80	Hotel & Parking for Catharine Klein at TMEA Convention in
Commerce Bank Travel	2/26/2026	373.40	Hotel & Parking for Brennan Ross at TMEA Convention in San
Texas Bandmasters Association Inc	3/5/2026	200.00	registration of the Texas Bandmaster Association
Texas Bandmasters Association Inc	3/5/2026	200.00	registration of the Texas Bandmaster Association
Commerce Bank Travel	2/26/2026	670.26	Hotel stay Hotel Valencia TMEA Convention, Feb 11-14, 2026
EAN Holdings, LLC **	3/9/2026	192.84	TMEA Rental Car, Feb. 11-14
Commerce Bank Travel	2/26/2026	784.71	Hotel & Parking for Thomas Kennedy for the Texas Music
Commerce Bank Travel	3/27/2026	273.24	BUILDING EXPO IN OKLAHOMA CITY FEB 25-27
Tanner, Dayton	3/26/2026	431.75	STAFF TRAVEL REIMBURSEMENT FEB 25 - 27
BISD Food Service	3/26/2026	36.00	Water for Pre-K Field Day
HEB Corporate Acct# 10056926000	3/12/2026	63.07	Supplies for Remaining 2026 Spring Semester Meetings
Burleson Quick Lube	3/12/2026	70.49	oil change 2013 suburban
Burleson Quick Lube	3/12/2026	70.49	oil change 2009 suburban
Burleson Quick Lube	3/12/2026	25.00	tire rotation - 2009 suburban
Amazon.Com	3/26/2026	29.64	Reading material for Dr. Byrd
Amazon.Com	2/20/2026	180.10	Assessment Office Supplies
CDW Government Inc **	3/3/2026	250.00	Printer toner and drum
CDW Government Inc **	3/9/2026	1,157.67	Toner
Staples Business Advantage **	3/9/2026	113.95	office supplies
HEB Corporate Acct# 10056926000	3/12/2026	48.48	Supplies for Remaining 2026 Spring Semester Meetings
Hyatt Place San Antonio/Riverwalk	2/20/2026	279.39	CTAT Winter conf - hotel
Woolsey, Randi	3/12/2026	478.28	Mileage reimbursement for Executive Director of CTE: Randi

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank Travel	3/27/2026	524.97	Transition conference hotel
Schaffer, Lesa	3/5/2026	84.00	transition conference meal reimbursement
Smith, Monetta	3/12/2026	104.05	transition conference meal reimbursement
HEB Corporate Acct# 10056926000	3/12/2026	154.97	CTE Advisory Board meeting March 11, 2026: breakfast items
Scott Porter Tax A/C	2/20/2026	10.60	2009 registration
Magic Shred, Inc.	3/26/2026	51.50	Magic Shred -Shredding services
B & H Photo	3/26/2026	1,473.00	Poster Printer
Amazon.Com	2/20/2026	37.43	Office supplies
Amazon.Com	2/20/2026	95.57	Office chairs for (Sigma House) and supplies
Amazon.Com	3/26/2026	147.75	Office Supplies
Amazon.Com	3/26/2026	80.33	Docking Station
Amazon.Com	2/20/2026	39.99	OFFICE SUPPLIES
Amazon.Com	2/20/2026	224.64	FRONT OFFICE SUPPLIES
Amazon.Com	3/26/2026	69.50	OFFICE SUPPLIES
B & H Photo	3/26/2026	480.95	Poster Printer
CDW Government Inc **	3/9/2026	264.95	Printer transfer kit
CDW Government Inc **	3/12/2026	1,167.00	Printers
CDW Government Inc **	3/12/2026	603.00	Printers
CDW Government Inc **	3/12/2026	222.00	Printers
Amazon.Com	3/26/2026	42.10	Office Supply Order
Amazon.Com	2/20/2026	90.85	BASE supplies and snacks Supplies for office
Amazon.Com	3/26/2026	19.96	Classroom supplies
CDW Government Inc **	3/12/2026	191.03	Toner
CDW Government Inc **	3/12/2026	99.88	Toner
Amazon.Com	3/26/2026	772.01	Supplies
Amazon.Com	2/20/2026	53.88	Office Supplies
Amazon.Com	3/26/2026	325.29	Office Supplies
Amazon.Com	2/20/2026	66.40	Office Supplies
Office Depot Inc.	3/26/2026	26.98	Office Suplies
Office Depot Inc.	3/26/2026	96.35	Office Suplies
ED311 **	3/27/2026	260.00	2026 Education Law for Principals Conference Online
ED311 **	3/27/2026	230.00	2026 Spring Conference on Special Education Law Online
Connelley, Kris	3/12/2026	397.30	travel reimb for 3rd grade overnight field trip
Texas Assn Of Secondary Sch Princip	3/26/2026	285.00	Membership Fees
Validate Me! INC	3/5/2026	200.00	Transcript Translations
Amazon.Com	3/26/2026	90.94	Books for Counselor
Western Psychological Serv **	3/27/2026	157.30	evaluations
Western Psychological Serv **	3/27/2026	1,588.40	evaluations

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	3/26/2026	199.19	Testing supplies
Amazon.Com	2/20/2026	(29.17)	Diag Supplies
Amazon.Com	2/20/2026	24.98	Supplies for STEAM MS Counselor
Staples Business Advantage **	3/12/2026	80.22	Supplies for STEAM MS Counselor
Amazon.Com	2/20/2026	556.92	Supplies for Counselor
Amazon.Com	3/26/2026	14.99	Supplies for Counselor
Amazon.Com	3/26/2026	22.97	Supplies for Counselor
Amazon.Com	3/26/2026	80.93	Supplies for Counselor
Amazon.Com	3/26/2026	647.56	Amazon - Supplies
Amazon.Com	2/20/2026	202.99	COUNSELOR SUPPLIES
Arellano, Daniela	3/5/2026	13.20	Daniella Arellano Mileage for second semester
Battle, April	3/12/2026	63.22	spring mileage reimbursement
Bomer, Kristin	3/12/2026	88.52	spring mileage reimbursement
Cabrera, Virginia	3/12/2026	88.96	spring mileage reimbursement
Funk, Jacob	3/12/2026	63.87	spring mileage reimbursement
Ibarra, Kayla	3/12/2026	69.17	spring mileage reimbursement
Lister, Audi	3/12/2026	50.61	spring mileage reimbursement
Martin, Misty	3/12/2026	77.65	spring mileage reimbursement
Martin, Misty	3/12/2026	131.52	spring mileage reimbursement
Mueller, Elyse	3/12/2026	59.74	spring mileage reimbursement
Mueller, Elyse	3/12/2026	88.38	spring mileage reimbursement
Nowlin, Hailee	3/12/2026	15.05	spring mileage reimbursement
Shaw, Melissa	3/12/2026	21.24	spring mileage reimbursement
Silverberg, David	3/12/2026	44.95	spring mileage reimbursement
Stevens, Margaret	3/12/2026	7.42	spring mileage reimbursement
Thurston, James	3/12/2026	137.10	spring mileage reimbursement
Zell, Deanna	3/12/2026	22.84	spring mileage reimbursement
American School Counselor Association	3/12/2026	278.00	Professional National membership dues for Debbie McDonald,
Lone Star State School Counselor Assoc.	3/12/2026	200.00	Professional membership fee for Tisha Harrison, Debbie
Amazon.Com	3/26/2026	277.55	Clinic Supplies - Academy
Amazon.Com	2/20/2026	31.26	Clinic Supplies - Frazier
Amazon.Com	2/20/2026	15.81	Clinic Supplies - Frazier
Amazon.Com	2/20/2026	129.79	Clinic Supplies - Mound
MacGill, William V. & Co. ***	3/12/2026	317.72	Clinic Supplies - Norwood
MacGill, William V. & Co. ***	3/3/2026	327.76	Clinic Supplies - Taylor
Amazon.Com	2/20/2026	185.55	Clinic Supplies - Hajek
MacGill, William V. & Co. ***	3/12/2026	58.80	Clinic Supplies - Hajek
Amazon.Com	3/26/2026	150.03	Clinic Supplies - Clinkscale

VENDOR	DATE	AMOUNT	DESCRIPTION
Mallory Screenprint & Embroidery	3/26/2026	1,036.00	Nurse Uniform
Amazon.Com	2/20/2026	34.45	Clinic Supplies - BHS
Amazon.Com	3/26/2026	344.16	Clinic Supplies - BHS
Amazon.Com	2/20/2026	159.97	Clinic Supplies - CHS
Amazon.Com	2/20/2026	88.39	Clinic Supplies - BCHS
Amazon.Com	3/26/2026	119.43	Clinic Supplies - GDDS
Amazon.Com	2/20/2026	88.88	Clinic Supplies - Kerr
School Nurse Supply **	3/27/2026	207.63	Clinic Supplies - STEAM
Cook Children Medical Center	3/12/2026	1,100.00	Cook Children's School Nurse Symposium
Texas School Nurse Administrators Assoc	3/12/2026	300.00	TSNAA Conf registration for Courtney Peets
GoldStar Transit, Inc	2/27/2026	351,634.82	Home to school transportation
Mansfield Oil Company	3/5/2026	4,546.25	Unleaded Fuel
Mansfield Oil Company	3/26/2026	18,009.07	Fuel
Ryder Truck Rental	3/12/2026	328.60	Ryder Rental for BHS Indoor Percussion February 21, 2026
Sunbelt Rentals, Inc. **	3/9/2026	205.65	Scissor Lift for Marching Band
Arroyo, Emily	3/5/2026	470.00	Percussion Instructor - February, 2026
Le, Anthony	3/5/2026	800.00	Colorguard Instructor - February, 2026
Livingston, Adisyn	3/5/2026	470.00	Percussion Instructor - February, 2026
Pearson, Jacob	3/5/2026	670.00	Percussion Instructor - February, 2026
Sampson, Collin	3/5/2026	425.00	BHS Band Percussion Technician - February 2026
Gross, Jamison	3/26/2026	2,500.00	Payment for music arranging BHS show choir Competition show
Spires, Kristin	3/5/2026	165.00	Accompaniment Services February 17-26, 2026
Spires, Kristin	3/26/2026	170.00	Accompaniment Services February 28-March 12, 2026
Jones, Sarah	3/5/2026	540.00	Collaborative artist services in and out of the classroom.
LeVie, Casey	3/26/2026	256.00	Solo competition judge on 3/10.
Miller, Claire	3/26/2026	806.00	Solo pianist for competition on 3/10.
Nelson-Scribner, Claire	3/26/2026	256.00	Solo competition judge on 3/10.
Amazon.Com	2/20/2026	303.43	Supplies for Culinary class and Skills Competition
JW Pepper & Son ***	3/9/2026	520.99	Original Scores of music for Contest Adjudication
Amazon.Com	2/20/2026	194.32	Supplies for BHS show choir February-march, 2026
Amazon.Com	2/20/2026	393.18	Show Choir Uniform Parts
Amazon.Com	2/20/2026	393.18	Show Choir Uniform Parts
Amazon.Com	2/20/2026	297.74	Supplies for competition
Amazon.Com	2/20/2026	30.98	JROTC supplies for competition
Amazon.Com	3/26/2026	659.98	Supplies for OAP
Amazon.Com	3/26/2026	212.98	Costumes for OAP
Amazon.Com	3/26/2026	736.83	Costumes for UIL OAP
Amazon.Com	2/20/2026	454.43	THEATRE ONE ACT PLAY SUPPLIES

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	2/20/2026	701.63	THEATRE ONE ACT PLAY UIL SUPPLIES
SkillsUSA Texas	3/12/2026	700.00	Skills State Registration 2026
SkillsUSA Texas	3/12/2026	495.00	Registration for Skills USA Advisors
SkillsUSA Texas	3/12/2026	400.00	SKILLS STATE REGISTRATION 2026
Commerce Bank Travel	3/27/2026	30.66	Fuel
EAN Holdings, LLC **	3/12/2026	213.14	Travel
Commerce Bank Travel	2/26/2026	542.97	Hotel for San Angelo February 12-15
Commerce Bank Travel	2/26/2026	215.05	Hotel for San Angelo Stock Show February 9-10
Commerce Bank Travel	2/26/2026	194.00	Hotel for San Angelo Stock Show February 14-15
Commerce Bank Travel	3/27/2026	129.53	Hotel for San Angelo Stock Show February 14-15
Wood, Lacie	3/26/2026	160.17	Travel reimbursement Houston Livestock Show March 9-12
Commerce Bank Travel	2/26/2026	648.20	HOTEL - SANANGELO LIVESTOCK SHOW FEB 12 - 15
Commerce Bank Travel	3/27/2026	397.07	HOTEL SAN ANTONIO FEB 20-22 - PIG SHOW-CONTEST
Obuch, Kayla	3/12/2026	114.00	LIVESTOCK SHOW TRAVEL REIMBURSEMENT
Obuch, Kayla	3/12/2026	137.00	LIVESTOCK SHOW TRAVEL REIMBURSEMENT
Commerce Bank Travel	3/27/2026	518.90	CRIMINAL JUSTICE TXPSTA STATE COMPETITION FEB 20-21 HOUSTON
First Travel Of Burleson	3/26/2026	771.90	TAFE NATIONAL ADVANCEMENT IN PORTLAND OR JUNE 20 - 23
First Travel Of Burleson	3/26/2026	771.90	TAFE NATIONAL ADVANCEMENT IN PORTLAND OR JUNE 20 - 23
Dunham, Paula	3/26/2026	3,100.00	Student meal money SkillsUSA Competition on April 7th-11th
James, Stacy	3/26/2026	480.00	Student meal money for TPSA Competition on March 31st-April
SkillsUSA Texas	3/12/2026	3,450.00	Skills State Registration 2026
SkillsUSA Texas	3/12/2026	385.00	Skills Registration for 5 additional students
Commerce Bank Travel	2/26/2026	14.09	FUEL FOR RENTALS FOR SKILLS FEB 5 - 7
SkillsUSA Texas	3/12/2026	2,800.00	SKILLS STATE REGISTRATION 2026
TAEA	2/20/2026	68.00	HS VASE Entry Fee
WalMart Stores Inc- Atlanta	2/20/2026	94.51	UIL Snacks
Wood, Lacie	3/5/2026	480.00	Student meal money for Tarleton Invitational on March 26th
Ewell Educational Services	3/5/2026	192.00	MADISON ONLINE CDE CONTES FEB 16 - 20
Ewell Educational Services	3/5/2026	70.00	MARBLE FALLS ONLINE CDE FEB 23 - 27
Ewell Educational Services	3/12/2026	90.00	BROWNSBORO CDE CONTEST MARCH 2
Ewell Educational Services	3/12/2026	200.00	BATTLE ON THE BOSQUE ONLINE CDE MARCH 2-6
TAEA	3/12/2026	40.00	Registration fee for VASE State Competition on April
TAEA	3/26/2026	20.00	Registration fee for VASE State Competition on April
Commerce Bank Travel	2/26/2026	50.00	TMEA All-State Gas Card; Feb 11-14
Commerce Bank Travel	2/26/2026	324.88	TMEA All-State Student Housing; February 11-14
Commerce Bank Travel	3/27/2026	23.00	TMEA All-State Gas Card; Feb 11-14
Region 30 UIL Music	3/5/2026	410.00	UIL Concert & Sight Reading Entries; March 30-31
Region 30 UIL Music	3/5/2026	410.00	UIL Concert & Sight Reading Entries; March 30-31

VENDOR	DATE	AMOUNT	DESCRIPTION
Region 30 UIL Music	3/5/2026	410.00	UIL Concert & Sight Reading Entries; March 30-31
TMEA Region 30 Band Division	3/3/2026	649.00	UIL All-Region Entries 11/4, 11/6, 11/8
Region 30 UIL Music	3/26/2026	1,640.00	CHS choir 4/1/26 contest
Tour-Rific of Texas	3/12/2026	1,827.00	Charter bus for student transport to New Orleans 4/10-4/13.
Region 30 UIL Music	3/26/2026	820.00	Steam MS entries 3/3/26
Region 30 UIL Music	3/26/2026	820.00	Steam MS entries 3/3/26
Arnold, Kirk	3/26/2026	80.00	STUDENT MEAL MONEY - TPSA STATE IN GALVESTON MARCH 30 -
Commerce Bank Travel	3/27/2026	604.90	CRIMINAL JUSTICE TXPSTA STATE COMPETITION FEB 20-21 HOUSTON
EAN Holdings, LLC **	3/9/2026	289.26	RENTAL FOR TXPSTA STATE COMPETITION FEB 20-21 IN HOUSTON
Texas Public Safety Assn	3/5/2026	125.00	STATE COMPETITION ENTRY FEES
Commerce Bank Travel	3/27/2026	61.19	PARKING AND FUEL FOR RENTAL - TAFE STATE FEB 26-27 - DALLAS
EAN Holdings, LLC **	3/9/2026	152.74	MINIVAN RENTAL FOR TAFE STATE FEB 26-27 IN DALLAS
First Travel Of Burleson	3/26/2026	771.90	TAFE NATIONAL ADVANCEMENT IN PORTLAND OR JUNE 20 - 23
EAN Holdings, LLC **	3/12/2026	319.71	Car rentals for FCCLA Region Meeting on March 5-7
EAN Holdings, LLC **	3/12/2026	319.71	Car rentals for FCCLA Region Meeting on March 5-7
EAN Holdings, LLC **	3/27/2026	305.48	MINIVAN RENTAL - FCCLA MARCH 5-7 IN WACO
EAN Holdings, LLC **	3/27/2026	305.48	MINIVAN RENTAL - FCCLA MARCH 5-7 IN WACO
EAN Holdings, LLC **	3/12/2026	152.74	Mini Van Rental for Marksmanship Competition on March 7th
Sorrell, Jeffrey	3/5/2026	100.00	Cadet meals for Marksmanship Competition on March 7th
Commerce Bank Travel	2/26/2026	29.99	Hotel rooms for UIL Regional Competition on April 21-23
Hughes, Ashton	3/12/2026	330.00	Student meal money for UIL District meet on 3/24
Hughes, Ashton	3/12/2026	120.00	Student meal money for UIL District meet on 3/26
Hope, Melissa	3/5/2026	294.00	MEAL MONEY FOR UIL MEET MARCH 24
Hope, Melissa	3/5/2026	294.00	MEAL MONEY FOR UIL MEET MARCH 26
Lake Ridge HS	3/12/2026	560.00	UIL ACADEMIC MEET FEB 28
GoldStar Transit, Inc	2/27/2026	457.17	Transportation
GoldStar Transit, Inc	2/27/2026	283.54	BHS band to Saginaw HS 1/15/26
GoldStar Transit, Inc	2/27/2026	488.04	BHS Band Bus to All Region Clinic and Concert January 16,
GoldStar Transit, Inc	2/27/2026	290.09	Region Band Clinic & Concert Buses
GoldStar Transit, Inc	2/27/2026	723.15	January Buses
GoldStar Transit, Inc	2/27/2026	517.24	Region Band Clinic & Concert Buses
GoldStar Transit, Inc	2/27/2026	172.54	Transportation
Underwood Law Firm, P.C.**	3/9/2026	465.00	legal services
Underwood Law Firm, P.C.**	3/9/2026	155.00	legal services
Rhodes of Texas Et3, Inc.	3/5/2026	750.00	Training
Denning Consultants	3/5/2026	715.00	Consulting services
MSB School Services LLC	3/5/2026	7,658.66	SHARS Administration Fee
Superior Press **	3/27/2026	314.07	Banking supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Brinks Incorporated	3/12/2026	5,040.09	Armored Car services
Awards By Master Craft	3/26/2026	72.00	Name plates and holders
Digital Press	3/26/2026	53.00	Business cards
Texas Department of Public Safety	3/12/2026	32.00	Background Checks
Texas Department of Public Safety	3/26/2026	40.00	Background Checks
Amazon.Com	3/26/2026	194.95	Supplies
Amazon.Com	2/20/2026	195.99	Supplies
Amazon.Com	2/20/2026	80.58	Computer speakers
CDW Government Inc **	3/3/2026	443.51	Toner
Butler, Paula	3/5/2026	162.47	Travel reimbursement
Commerce Bank Travel	3/27/2026	65.24	Parking fees
Fitzsimmons, Amanda	3/12/2026	100.65	Travel reimbursement
Mize, Brenda	3/5/2026	117.61	Travel reimbursement
Texas Assn of Sch Bus Official **	3/9/2026	545.00	Staff registration for TASBO conference
Shelton, AnnMarie	3/26/2026	417.54	Travel Reimbursement
University of Texas School of Law	2/20/2026	525.00	UT Law Conference
Texas Association of School Boards **	3/27/2026	260.00	PD
Staples Business Advantage **	3/12/2026	285.60	Certificates and certificate holders
BISD Food Service	3/12/2026	28.80	Water
Torchy's Taco	2/20/2026	517.41	Catering Services
Commerce Bank	2/20/2026	552.51	Ads
Commerce Bank	3/27/2026	514.00	Advertising
JR Cookies	3/26/2026	480.00	Event items
Burleson Quick Lube	3/12/2026	18.50	Oil changes and related services
Burleson Quick Lube	3/12/2026	70.49	Oil changes and related services
Burleson Tire	3/5/2026	20.00	flat repair
Team Hoover Automotive LLC	3/5/2026	1,650.00	Truck Repairs
EMR Elevator	3/26/2026	2,453.42	Monthly Elevator Monitoring
GoldStar Transit, Inc	2/27/2026	91.84	Shuttle Bus Maintenance
Team Hoover Automotive LLC	3/12/2026	1,173.00	Truck Repair
Carson Pest Control Corp **	3/9/2026	70.56	Pest Control
Carson Pest Control Corp **	3/9/2026	40.25	Pest Control
Carson Pest Control Corp **	3/9/2026	85.47	Pest Control
Carson Pest Control Corp **	3/9/2026	72.50	Pest Control
Carson Pest Control Corp **	3/9/2026	70.56	Pest Control
Carson Pest Control Corp **	3/9/2026	70.56	Pest Control
Layne Glass Co	3/5/2026	1,400.00	Weight Room Mirrors - CHS
Layne Glass Co	3/26/2026	330.00	Replace Window - Norwood

VENDOR	DATE	AMOUNT	DESCRIPTION
Layne Glass Co	3/26/2026	768.00	Glass Replacement
Layne Glass Co	3/26/2026	200.00	Replace Window - Taylor
Lift Aids, Inc.	3/5/2026	275.00	Repair WC Lift
North Texas Fire LLC	3/26/2026	851.00	Fire System Repairs
North Texas Fire LLC	3/26/2026	904.00	monthly alarm monitoring
Texas Overhead Door	3/26/2026	375.00	Repair Overhead Door - Venue
Tex-Oma Builders Supply	3/26/2026	1,995.03	Troubleshoot Exterior Doors
LSM Outdoor Power **	3/9/2026	87.08	Repair Blower #12
PPG Architectural Finishes **	3/9/2026	1,571.76	Field Striping Paint
Jan-Tex **	3/9/2026	369.49	Custodial supplies
AT & T	3/26/2026	94.90	Taylor 911 Line
AT&T Corp	3/26/2026	41.89	FirstNet Emergency Services
Charter Communications	3/12/2026	1,215.83	Utilities
Charter Communications	3/12/2026	5,697.90	Utilities
ESC Region XI	3/12/2026	1,800.00	Internet access
T-Mobile	3/26/2026	667.30	Utilities
Sundance Disposal Solutions LLC	3/12/2026	17,178.40	Monthly Waste Disposal
Hudson Energy	3/26/2026	30,211.41	Utilities
Hudson Energy	3/26/2026	3,434.33	Utilities
United Cooperative Serv. ***	3/9/2026	20,182.89	Utilities
United Cooperative Serv. ***	3/9/2026	27,945.68	Utilities
Hudson Energy	3/26/2026	6,818.38	Utilities
Hudson Energy	3/26/2026	4,892.34	Utilities
Hudson Energy	3/26/2026	7,354.60	Utilities
United Cooperative Serv. ***	3/27/2026	8,329.79	Utilities
United Cooperative Serv. ***	3/27/2026	3,945.79	Utilities
Hudson Energy	3/26/2026	3,338.28	Utilities
Hudson Energy	3/26/2026	6,226.73	Utilities
Hudson Energy	3/26/2026	5,786.88	Utilities
Hudson Energy	3/26/2026	4,302.90	Utilities
Hudson Energy	3/26/2026	4,010.44	Utilities
Hudson Energy	3/26/2026	3,564.07	Utilities
United Cooperative Serv. ***	3/3/2026	2,027.25	Utilities
United Cooperative Serv. ***	3/3/2026	2,162.25	Utilities
United Cooperative Serv. ***	3/27/2026	1,809.00	Utilities
United Cooperative Serv. ***	3/27/2026	2,411.86	Utilities
Hudson Energy	3/26/2026	5,195.67	Utilities
Hudson Energy	3/26/2026	5,784.13	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Hudson Energy	3/26/2026	5,712.51	Utilities
United Cooperative Serv. ***	3/12/2026	900.16	Utilities
United Cooperative Serv. ***	3/12/2026	6,076.20	Utilities
Hudson Energy	3/26/2026	6,530.45	Utilities
United Cooperative Serv. ***	3/12/2026	1,206.92	Utilities
Atmos Energy	3/5/2026	585.81	Utilities
Atmos Energy	3/5/2026	1,171.50	Utilities
Atmos Energy	3/5/2026	33.30	Utilities
Atmos Energy	3/5/2026	66.57	Utilities
Atmos Energy	3/12/2026	4,228.47	Utilities
Atmos Energy	3/12/2026	8,456.92	Utilities
Atmos Energy	3/26/2026	393.24	Utilities
Atmos Energy	3/26/2026	622.62	Utilities
Atmos Energy	3/26/2026	849.49	Utilities
Atmos Energy	3/26/2026	799.63	Utilities
Atmos Energy	3/26/2026	1,008.44	Utilities
Atmos Energy	3/26/2026	949.10	Utilities
Atmos Energy	3/5/2026	643.41	Utilities
Atmos Energy	3/5/2026	1,286.94	Utilities
Atmos Energy	3/26/2026	237.96	Utilities
Atmos Energy	3/26/2026	376.84	Utilities
Atmos Energy	3/5/2026	1,991.88	Utilities
Atmos Energy	3/5/2026	3,983.74	Utilities
Atmos Energy	3/26/2026	432.84	Utilities
Atmos Energy	3/26/2026	685.32	Utilities
Atmos Energy	3/26/2026	251.77	Utilities
Atmos Energy	3/26/2026	236.99	Utilities
Atmos Energy	3/26/2026	195.67	Utilities
Atmos Energy	3/26/2026	184.20	Utilities
Atmos Energy	3/26/2026	191.25	Utilities
Atmos Energy	3/26/2026	180.10	Utilities
Atmos Energy	3/26/2026	330.48	Utilities
Atmos Energy	3/26/2026	310.90	Utilities
Atmos Energy	3/26/2026	277.78	Utilities
Atmos Energy	3/26/2026	261.29	Utilities
Atmos Energy	3/5/2026	731.88	Utilities
Atmos Energy	3/5/2026	1,463.69	Utilities
Atmos Energy	3/26/2026	214.92	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	3/26/2026	340.34	Utilities
Atmos Energy	3/5/2026	812.07	Utilities
Atmos Energy	3/5/2026	1,624.12	Utilities
Atmos Energy	3/26/2026	198.48	Utilities
Atmos Energy	3/26/2026	314.31	Utilities
Atmos Energy	3/26/2026	189.04	Utilities
Atmos Energy	3/26/2026	178.05	Utilities
Atmos Energy	3/26/2026	350.88	Utilities
Atmos Energy	3/26/2026	330.32	Utilities
Atmos Energy	3/5/2026	1,508.85	Utilities
Atmos Energy	3/5/2026	3,017.65	Utilities
Atmos Energy	3/26/2026	270.48	Utilities
Atmos Energy	3/26/2026	428.17	Utilities
Atmos Energy	3/5/2026	1,550.61	Utilities
Atmos Energy	3/5/2026	3,101.27	Utilities
Atmos Energy	3/26/2026	251.16	Utilities
Atmos Energy	3/26/2026	397.63	Utilities
Atmos Energy	3/5/2026	86.58	Utilities
Atmos Energy	3/5/2026	173.05	Utilities
Atmos Energy	3/26/2026	319.20	Utilities
Atmos Energy	3/26/2026	505.57	Utilities
Atmos Energy	3/5/2026	698.76	Utilities
Atmos Energy	3/5/2026	1,397.43	Utilities
Atmos Energy	3/5/2026	68.94	Utilities
Atmos Energy	3/5/2026	137.85	Utilities
Atmos Energy	3/26/2026	360.36	Utilities
Atmos Energy	3/26/2026	570.63	Utilities
Atmos Energy	3/26/2026	52.92	Utilities
Atmos Energy	3/26/2026	83.73	Utilities
Atmos Energy	3/26/2026	134.47	Utilities
Atmos Energy	3/26/2026	126.51	Utilities
AT&T	3/5/2026	2,268.04	Utilities
AT&T	3/5/2026	359.44	Utilities
AT&T	3/12/2026	572.44	Utilities
AT&T	3/12/2026	174.69	Utilities
AT&T	3/26/2026	2,737.79	Utilities
AT&T	3/26/2026	30.26	Utilities
Dept of Information Resources	3/26/2026	354.66	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Open Text Inc.	3/12/2026	91.43	District fax line
Verizon	3/5/2026	351.75	Utilities
Vexus Fiber	3/26/2026	12.42	Toll Free Phone Number
AT&T Corp	3/26/2026	53.88	Utilities
City of Burleson	3/12/2026	25.94	Utilities
City of Burleson	3/12/2026	260.02	Utilities
City of Burleson	3/12/2026	216.99	Utilities
City of Burleson	3/12/2026	79.66	Utilities
City of Burleson	3/12/2026	3,060.26	Utilities
City of Burleson	3/12/2026	375.18	Utilities
City of Burleson	3/12/2026	119.11	Utilities
City of Burleson	3/5/2026	70.40	Utilities
City of Burleson	3/5/2026	140.68	Utilities
Bethesda Water Supply Corp	3/26/2026	22.11	Utilities
Bethesda Water Supply Corp	3/26/2026	2,644.70	Utilities
Bethesda Water Supply Corp	3/26/2026	1,374.97	Utilities
Bethesda Water Supply Corp	3/26/2026	240.14	Utilities
Bethesda Water Supply Corp	3/26/2026	458.25	Utilities
Bethesda Water Supply Corp	3/26/2026	506.99	Utilities
Bethesda Water Supply Corp	3/26/2026	252.89	Utilities
City of Burleson	3/5/2026	125.70	Utilities
City of Burleson	3/5/2026	251.44	Utilities
City of Burleson	3/5/2026	149.60	Utilities
City of Burleson	3/5/2026	299.08	Utilities
City of Burleson	3/5/2026	160.30	Utilities
City of Burleson	3/5/2026	320.67	Utilities
City of Burleson	3/12/2026	153.68	Utilities
City of Burleson	3/12/2026	244.36	Utilities
City of Burleson	3/12/2026	173.06	Utilities
City of Burleson	3/12/2026	1,490.97	Utilities
Bethesda Water Supply Corp	3/5/2026	97.47	Utilities
Bethesda Water Supply Corp	3/5/2026	51.27	Utilities
Bethesda Water Supply Corp	3/5/2026	1,106.94	Utilities
Bethesda Water Supply Corp	3/5/2026	582.72	Utilities
Bethesda Water Supply Corp	3/5/2026	97.47	Utilities
Bethesda Water Supply Corp	3/5/2026	51.27	Utilities
Bethesda Water Supply Corp	3/5/2026	97.47	Utilities
Bethesda Water Supply Corp	3/5/2026	51.27	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	3/5/2026	97.47	Utilities
Bethesda Water Supply Corp	3/5/2026	51.27	Utilities
Bethesda Water Supply Corp	3/5/2026	97.47	Utilities
Bethesda Water Supply Corp	3/5/2026	51.27	Utilities
Bethesda Water Supply Corp	3/5/2026	97.47	Utilities
Bethesda Water Supply Corp	3/5/2026	51.27	Utilities
City of Burleson	3/12/2026	544.15	Utilities
City of Burleson	3/5/2026	35.29	Utilities
City of Burleson	3/5/2026	35.30	Utilities
City of Burleson	3/5/2026	661.79	Utilities
City of Burleson	3/5/2026	661.79	Utilities
City of Burleson	3/26/2026	35.29	Utilities
City of Burleson	3/26/2026	35.30	Utilities
City of Burleson	3/26/2026	735.64	Utilities
City of Burleson	3/26/2026	735.64	Utilities
City of Burleson	3/5/2026	523.43	Utilities
City of Burleson	3/5/2026	492.61	Utilities
City of Burleson	3/26/2026	527.64	Utilities
City of Burleson	3/26/2026	527.63	Utilities
City of Burleson	3/12/2026	2,734.61	Utilities
City of Burleson	3/5/2026	364.20	Utilities
City of Burleson	3/5/2026	728.43	Utilities
City of Burleson	3/26/2026	675.48	Utilities
City of Burleson	3/26/2026	129.93	Utilities
Bethesda Water Supply Corp	3/26/2026	637.07	Utilities
Bethesda Water Supply Corp	3/26/2026	536.60	Utilities
Bethesda Water Supply Corp	3/26/2026	95.95	Utilities
Bethesda Water Supply Corp	3/26/2026	80.93	Utilities
City of Burleson	3/5/2026	529.23	Utilities
City of Burleson	3/5/2026	529.23	Utilities
City of Burleson	3/26/2026	600.84	Utilities
City of Burleson	3/26/2026	600.85	Utilities
City of Burleson	3/26/2026	981.76	Utilities
City of Burleson	3/26/2026	188.66	Utilities
Bethesda Water Supply Corp	3/26/2026	176.88	Utilities
Bethesda Water Supply Corp	3/26/2026	176.88	Utilities
Bethesda Water Supply Corp	3/26/2026	346.60	Utilities
Bethesda Water Supply Corp	3/26/2026	313.03	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	3/26/2026	176.88	Utilities
City of Fort Worth Water Department **	3/27/2026	1,067.58	Utilities
City of Burleson	3/5/2026	426.19	Utilities
City of Burleson	3/5/2026	401.22	Utilities
City of Burleson	3/5/2026	74.12	Utilities
City of Burleson	3/5/2026	69.80	Utilities
City of Burleson	3/26/2026	838.73	Utilities
City of Burleson	3/26/2026	838.72	Utilities
City of Burleson	3/26/2026	71.96	Utilities
City of Burleson	3/26/2026	71.96	Utilities
City of Burleson	3/5/2026	155.10	Utilities
City of Burleson	3/5/2026	310.32	Utilities
City of Burleson	3/12/2026	603.27	Utilities
City of Burleson	3/12/2026	208.46	Utilities
Bethesda Water Supply Corp	3/12/2026	30.45	Utilities
Bethesda Water Supply Corp	3/12/2026	32.55	Utilities
Bethesda Water Supply Corp	3/12/2026	12.30	Utilities
Bethesda Water Supply Corp	3/12/2026	13.25	Utilities
Epic Supply Company **	3/27/2026	4,575.00	WATER BOTTLE FILLER INSTALLATION
Sign Solution **	3/9/2026	274.75	Wall Signs w/ Braille
Sunbelt Rentals, Inc. **	3/3/2026	80.90	Equipment Rentals
Sunbelt Rentals, Inc. **	3/3/2026	71.39	Equipment Rentals
Aero Electric	3/5/2026	3,800.00	Electrical work for monitor install at CHS weight room
Team Hoover Automotive LLC	3/5/2026	89.90	Truck Repairs
Elliott Electric Supply	3/26/2026	304.04	Ball Field Lights - BHS
Home Depot Pro Institutional **	3/3/2026	1,299.00	Ice Melt
Lowes Companies Inc	3/5/2026	39.78	Grounds Supplies
Lowes Companies Inc	3/5/2026	47.48	Grounds Supplies
Lowes Companies Inc	3/5/2026	14.00	Grounds Supplies
Lowes Companies Inc	3/5/2026	45.52	Grounds Supplies
Lowes Companies Inc	3/26/2026	2.64	Grounds Supplies
Lowes Companies Inc	3/26/2026	6.48	Grounds Supplies
LSM Outdoor Power **	3/3/2026	3.50	Grounds Supplies
LSM Outdoor Power **	3/3/2026	52.97	Grounds Supplies
LSM Outdoor Power **	3/9/2026	20.99	Grounds Supplies
LSM Outdoor Power **	3/9/2026	192.93	Repair Blower #12
Sand & Gravel To Go Inc	3/26/2026	288.00	Mulch
Sand & Gravel To Go Inc	3/26/2026	192.00	Mulch

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas Multi-Chem Ltd.	3/26/2026	4,506.00	Turf Program
United AG & Turf	3/5/2026	288.56	Mower Parts/Supplies
United AG & Turf	3/26/2026	31.60	Mower Parts
Amazon.Com	3/26/2026	16.48	Power Adapter
Elliott Electric Supply	3/26/2026	512.91	Lights - BHS
Elliott Electric Supply	3/26/2026	56.42	Lights - BHS
Elliott Electric Supply	3/26/2026	269.03	Lighting Supplies
Elliott Electric Supply	3/26/2026	110.49	Lighting Supplies
Elliott Electric Supply	3/26/2026	25.54	Lighting Supplies
Elliott Electric Supply	3/26/2026	116.20	Light Bulbs
Epic Supply Company **	3/3/2026	190.98	Plumbing Supplies
Epic Supply Company **	3/3/2026	3.63	Plumbing Supplies
Epic Supply Company **	3/3/2026	51.49	Plumbing Supplies
Fairway Supply, Inc.	3/26/2026	9,471.00	Building Supplies
Fairway Supply, Inc.	3/26/2026	348.65	Panic Push Pad
Home Depot Credit Services	3/5/2026	14.35	supplies
Layne Glass Co	3/26/2026	244.00	Glass for Door
Lennox Industries Inc	3/5/2026	340.23	Blower Motor - Bransom
Lennox Industries Inc	3/5/2026	12.16	supplies
Lennox Industries Inc	3/26/2026	340.23	Blower Motor
Lift Aids, Inc.	3/5/2026	55.42	Repair WC Lift
Lowes Companies Inc	3/5/2026	(7.00)	Building Supplies
Lowes Companies Inc	3/5/2026	13.17	Building Supplies
Lowes Companies Inc	3/5/2026	43.53	Building Supplies
Lowes Companies Inc	3/5/2026	35.00	Building Supplies
Lowes Companies Inc	3/26/2026	28.96	Building Supplies
Lowes Companies Inc	3/26/2026	10.43	Building Supplies
Mark's Plumbing Parts **	3/27/2026	198.36	Plumbing Supplies
Reece Plumbing **	3/9/2026	447.42	CHS pump house repairs
Texas Overhead Door	3/26/2026	261.00	Repair Overhead Door - Venue
Tex-Oma Builders Supply	3/26/2026	128.51	Troubleshoot Exterior Doors
United Refrigeration	3/5/2026	900.09	HVAC supplies
B & H Photo	3/12/2026	2,332.70	Lighting
Layne Glass Co	3/5/2026	1,279.00	Weight Room Mirrors - CHS
Layne Glass Co	3/26/2026	779.00	Replace Window - Norwood
Layne Glass Co	3/26/2026	707.16	Replace Window - Taylor
Lennox Industries Inc	3/5/2026	548.22	Blower Motor
Team Hoover Automotive LLC	3/12/2026	889.69	Truck Repair

VENDOR	DATE	AMOUNT	DESCRIPTION
United AG & Turf	3/26/2026	512.57	Mower Parts
Complete Supply **	3/27/2026	1,243.30	Custodial supplies
Complete Supply **	3/27/2026	(61.66)	Custodial supplies
B & H Photo	3/12/2026	428.50	Lighting
Lone Star Banners and Flags **	3/9/2026	206.80	US and Texas Flag for Admin building
Amazon.Com	2/20/2026	26.97	Breakroom Supplies
Amazon.Com	3/26/2026	19.98	Generic Keys
Team Hoover Automotive LLC	3/5/2026	3,482.53	Truck Repairs
Amazon.Com	2/20/2026	(63.72)	Custodial supplies
Amazon.Com	2/20/2026	319.97	Custodial supplies
Amazon.Com	3/26/2026	232.09	Custodial Supplies
Amazon.Com	3/26/2026	54.93	custodial supplies
Brady IFS	3/5/2026	183.38	Custodial supplies
Brady IFS	3/5/2026	236.86	Custodial supplies
Brady IFS	3/5/2026	102.64	Custodial supplies
Brady IFS	3/26/2026	9,820.90	Custodial supplies
Brady IFS	3/26/2026	3,850.50	Custodial summer supplies
Brady IFS	3/26/2026	1,073.90	Summer supplies
Complete Supply **	3/12/2026	9,159.00	Custodial supplies
Empire Paper Company	3/12/2026	2,310.30	Custodial supplies
Home Depot Pro Institutional **	3/27/2026	2,000.01	Custodial supplies
Jan-Tex **	3/27/2026	310.08	custodial supplies
Lowes Companies Inc	3/12/2026	341.50	Custodial supplies
Staples Business Advantage **	3/9/2026	116.80	Custodial supplies
Uline	3/5/2026	1,752.00	custodial supplies
Plumbers Continuing Education, Inc.	3/12/2026	100.00	plumbers continuing ed
Scott Porter Tax A/C	2/20/2026	10.58	Auto Registration
Scott Porter Tax A/C	2/20/2026	10.58	Auto Registration
Scott Porter Tax A/C	2/20/2026	10.58	Auto Registration
Texas Dept Of Licensing/Regulation	3/12/2026	1,980.00	state inspection for certificate of operation for boilers
Lindenmeyr Munroe	3/12/2026	13,495.95	Custodial supplies
Lindenmeyr Munroe	3/12/2026	13,495.95	Custodial supplies
TransUnion Risk & Alternative Data Solutions	3/5/2026	70.00	PARKING LOT SECURITY - LICENSE PLATE LOOK UPS
Dallas Security Systems, Inc.	3/26/2026	176.51	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	3/26/2026	360.40	Service Calls and Emergency Repairs
Brown, Travis	3/26/2026	110.00	Security Officer for Open House
Schaefer, Brad	3/26/2026	110.00	Event Security
Bartlett, James	3/26/2026	110.00	Event security

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	3/12/2026	311,374.50	SRO Officers
Davis, Jay	3/5/2026	110.00	Traffic control officer
Davis, Jay	3/12/2026	110.00	Traffic control officer
Davis, Jay	3/26/2026	110.00	Traffic control officer
Dicke, John-Mark	3/5/2026	110.00	Traffic control officer
Dicke, John-Mark	3/5/2026	110.00	Traffic control officer
Dicke, John-Mark	3/5/2026	110.00	Traffic control officer
Dicke, John-Mark	3/12/2026	110.00	Traffic control officer
Dicke, John-Mark	3/26/2026	110.00	Traffic control officer
Dicke, John-Mark	3/26/2026	110.00	Traffic control officer
Kellum, Mark	3/5/2026	110.00	Traffic control officer
Kellum, Mark	3/5/2026	110.00	Traffic control officer
Kellum, Mark	3/5/2026	110.00	Traffic control officer
Kellum, Mark	3/5/2026	110.00	Traffic control officer
Kellum, Mark	3/12/2026	110.00	Traffic control officer
Kellum, Mark	3/26/2026	110.00	Traffic control officer
Meugniot, Brett	3/12/2026	110.00	Traffic control officer
Meugniot, Brett	3/12/2026	110.00	Traffic control officer
Rousseau, Travis	3/5/2026	110.00	Traffic control officer
Rousseau, Travis	3/5/2026	110.00	Traffic control officer
Rousseau, Travis	3/12/2026	110.00	Traffic control officer
Rousseau, Travis	3/12/2026	110.00	Traffic control officer
Rousseau, Travis	3/12/2026	110.00	Traffic control officer
Rousseau, Travis	3/12/2026	110.00	Traffic control officer
Rousseau, Travis	3/12/2026	110.00	Traffic control officer
Rousseau, Travis	3/26/2026	110.00	Traffic control officer
Rousseau, Travis	3/26/2026	110.00	Traffic control officer
Rousseau, Travis	3/26/2026	110.00	Traffic control officer
Rousseau, Travis	3/26/2026	110.00	Traffic control officer
Rousseau, Travis	3/26/2026	110.00	Traffic control officer
Brown, Travis	3/12/2026	110.00	SRO for March FFA Meeting
Dallas Security Systems, Inc.	3/5/2026	5,543.89	Access Control - Stribling Exterior Door #8
Dallas Security Systems, Inc.	3/26/2026	3,082.80	Alarm Monitoring Services
Guy, TJ	3/12/2026	467.50	SSO coverage
Interquest Canines of N TX	3/12/2026	700.00	Detection Canines
Martin, Kasey	3/5/2026	110.00	Pre UIL SRO
Fairway Supply, Inc.	3/26/2026	673.47	Keyless Lock for School Door

VENDOR	DATE	AMOUNT	DESCRIPTION
CDW Government Inc **	3/3/2026	836.11	Vape sensor
Fairway Supply, Inc.	3/26/2026	650.45	Door Handle for Venue
Amazon.Com	3/26/2026	84.09	Office Supply Order
B & H Photo	3/5/2026	161.04	ID Printer ribbon
CDW Government Inc **	3/27/2026	481.04	Supplies for Student ID machine
Amazon.Com	2/20/2026	43.00	Amazon - Supplies
Amazon.Com	2/20/2026	16.00	Wireless Doorbell
Amazon.Com	2/20/2026	319.96	Metal Detector Wands
Chisholm Trail Firearms	3/5/2026	1,980.00	Ammunition for SSOs 2-13-2026 Training
Dallas Security Systems, Inc.	3/5/2026	2,185.00	Card Readers for Mound
Mission Golf Cart	3/26/2026	7,760.55	CAMPUS GROUNDS CART FOR SECURITY
AWS Inc.	3/5/2026	102.34	Web Services - Offsite Disaster Recovery
AWS Inc.	3/5/2026	102.12	Web Services - Offsite Disaster Recovery
CDW Government Inc **	3/3/2026	81,216.00	CiscoFlexEA
CDW Government Inc **	3/3/2026	2,500.00	AIT Support renewal
Commerce Bank	3/27/2026	4,999.90	GoDaddy Standard Wildcard SSL
CDW Government Inc **	3/27/2026	499.75	Google AI Pro for Education
Specialty Sound	3/26/2026	8,393.70	Lights for Venue
Apple Computer Inc	3/5/2026	499.00	Mac mini - Apple M4
CDW Government Inc **	3/9/2026	63.35	Printer imaging unit
Home Depot Credit Services	3/26/2026	204.25	Misc technology supplies
Home Depot Credit Services	3/26/2026	1,098.00	Misc technology supplies
Home Depot Credit Services	3/26/2026	1,098.00	Misc technology supplies
Home Depot Credit Services	3/26/2026	(1,098.00)	Misc technology supplies
Office Depot Inc.	3/26/2026	469.49	Office supplies
Office Depot Inc.	3/26/2026	94.53	Office supplies
Office Depot Inc.	3/26/2026	793.89	Office supplies
Office Depot Inc.	3/26/2026	181.74	Office supplies
Specialty Sound	3/26/2026	1,329.80	Lights for Venue
Texas Assn of Sch Bus Official **	3/9/2026	440.00	PEIMS CTSBS Certification Courses/Training for D. Hemby
Fed Ex	3/26/2026	17.15	Shipping charges
Mobile Communications America	3/26/2026	475.00	FCC license renewal
Scott Porter Tax A/C	2/20/2026	10.58	2008-Chev-CO License Plate #1264261 Registration
Scott Porter Tax A/C	2/20/2026	10.58	2008-Chev-CO License Plate #1264261 Registration
Burleson Sign Gypsies	3/26/2026	50.00	PreK Field Day Yard Sign
Central Appraisal District	3/12/2026	177,468.30	Appraisal Services
Amazon.Com	3/26/2026	57.78	World Leadership Day May 12, 2026 4th Grade
Amazon.Com	3/26/2026	34.51	World Leadership Day May 12, 2016 Pre-K

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	3/26/2026	245.96	World Leadership Day May 12, 2026 5th Grade
Amazon.Com	3/26/2026	68.13	World Leadership Day May 12, 2026 1st Grade
Amazon.Com	3/26/2026	22.60	World Leadership Day 2nd Grade May 12, 2026
Fort Worth Museum Science/History **	3/3/2026	850.00	family Science night
Amazon.Com	3/26/2026	47.65	World Leadership Day May 12, 2016 Pre-K
Parallel Learning Behavioral Health	3/26/2026	4,536.00	parallel - prop share February
Lakeshore Learning Materials **	3/3/2026	1,139.05	ECSE classroom setup
Amazon.Com	2/20/2026	1,174.11	ECSE classroom setup
Lakeshore Learning Materials **	3/3/2026	445.55	ECSE classroom setup
North Texas Gasket Service	3/12/2026	60.00	Humidity Panels
General Parts LLC	3/12/2026	5,513.68	Combi Repair - CHS - Estimate #L27391
North Texas Gasket Service	3/12/2026	60.00	Humidity Panels
North Texas Gasket Service	3/12/2026	120.00	Humidity Panels
North Texas Gasket Service	3/12/2026	60.00	Humidity Panels
North Texas Gasket Service	3/12/2026	60.00	Humidity Panels
Hagar Restaurant Serv ***	3/3/2026	468.56	Combi Oven Repair - Brock
North Texas Gasket Service	3/12/2026	60.00	Humidity Panels
Hagar Restaurant Serv ***	3/12/2026	729.18	Combi Oven Repair - Clinkscale
Burleson Quick Lube	3/26/2026	18.50	Truck and Van Inspection
North Texas Gasket Service	3/12/2026	420.00	monthly service of humidity panels
PortionPac Chemical Corp.	3/12/2026	626.56	Chemicals and Cleaning Supplies for Spring Semester
Bull's Eye Brands	3/26/2026	6,956.88	Pizza Purchases for February, March, and April
Dr Pepper Bottling Co Of Tx	3/26/2026	111.27	Beverage purchases for February, March, and April
Oak Farms Dairy Dallas	3/26/2026	5,174.19	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	3/26/2026	2,908.08	Produce Purchases for February, March, and April
Bull's Eye Brands	3/26/2026	6,813.46	Pizza Purchases for February, March, and April
Dr Pepper Bottling Co Of Tx	3/26/2026	471.18	Beverage purchases for February, March, and April
Klement Distribution Inc	3/26/2026	221.30	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	3/26/2026	5,319.89	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	3/26/2026	5,497.43	Produce Purchases for February, March, and April
Oak Farms Dairy Dallas	3/26/2026	1,015.47	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	3/26/2026	627.10	Produce Purchases for February, March, and April
Klement Distribution Inc	3/26/2026	232.98	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	3/26/2026	1,016.12	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	3/26/2026	700.35	Produce Purchases for February, March, and April
Dr Pepper Bottling Co Of Tx	3/26/2026	104.70	Beverage purchases for February, March, and April
Klement Distribution Inc	3/26/2026	603.55	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	3/26/2026	4,184.66	Milk and Juice for February, March, and April

VENDOR	DATE	AMOUNT	DESCRIPTION
Robert Craig Stephens LLC	3/26/2026	2,540.55	Produce Purchases for February, March, and April
Dr Pepper Bottling Co Of Tx	3/26/2026	868.30	Beverage purchases for February, March, and April
Klement Distribution Inc	3/26/2026	452.95	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	3/26/2026	5,401.38	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	3/26/2026	3,335.15	Produce Purchases for February, March, and April
Klement Distribution Inc	3/26/2026	249.88	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	3/26/2026	1,769.94	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	3/26/2026	1,550.13	Produce Purchases for February, March, and April
Klement Distribution Inc	3/26/2026	1,221.44	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	3/26/2026	2,733.87	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	3/26/2026	2,147.18	Produce Purchases for February, March, and April
Klement Distribution Inc	3/26/2026	231.36	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	3/26/2026	2,972.81	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	3/26/2026	1,968.90	Produce Purchases for February, March, and April
Klement Distribution Inc	3/26/2026	544.96	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	3/26/2026	2,175.43	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	3/26/2026	1,062.50	Produce Purchases for February, March, and April
Klement Distribution Inc	3/26/2026	416.48	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	3/26/2026	2,287.25	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	3/26/2026	1,252.20	Produce Purchases for February, March, and April
Klement Distribution Inc	3/26/2026	477.52	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	3/26/2026	3,605.25	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	3/26/2026	1,485.88	Produce Purchases for February, March, and April
Klement Distribution Inc	3/26/2026	566.97	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	3/26/2026	2,250.21	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	3/26/2026	1,035.58	Produce Purchases for February, March, and April
Klement Distribution Inc	3/26/2026	278.82	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	3/26/2026	2,674.82	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	3/26/2026	1,758.30	Produce Purchases for February, March, and April
Klement Distribution Inc	3/26/2026	455.72	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	3/26/2026	3,285.79	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	3/26/2026	1,059.40	Produce Purchases for February, March, and April
Klement Distribution Inc	3/26/2026	374.79	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	3/26/2026	4,373.70	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	3/26/2026	1,204.50	Produce Purchases for February, March, and April
Klement Distribution Inc	3/26/2026	953.17	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	3/26/2026	3,436.39	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	3/26/2026	1,090.58	Produce Purchases for February, March, and April

VENDOR	DATE	AMOUNT	DESCRIPTION
Dr Pepper Bottling Co Of Tx	3/26/2026	1,716.36	Beverage purchases for February, March, and April
Gold Star Foods - TX	3/26/2026	2,466.72	Delivery Fees for Commodity - February, March and April
Gold Star Foods - TX	3/26/2026	(302.43)	Delivery Fees for Commodity - February, March and April
Gold Star Foods - TX	3/26/2026	302.43	Delivery Fees for Commodity - February, March and April
Gold Star Foods - TX	3/26/2026	1,090.45	Delivery Fees for Commodity - November, December and
Gold Star Foods - TX	3/26/2026	1,084.80	Delivery Fees for Commodity - November, December and
Gold Star Foods - TX	3/26/2026	2,203.50	Delivery Fees for Commodity - November, December and
HEB Corporate Acct# 10056926000	3/12/2026	28.42	Food and Supply Purchases for Catering - February, March,
HEB Corporate Acct# 10056926000	3/12/2026	181.02	Food and Supply Purchases for Catering - February, March,
HEB Corporate Acct# 10056926000	3/26/2026	108.26	Food and Supply Purchases for Catering - February, March,
National Food Group	3/12/2026	6,233.92	Direct Ship Applesauce
HEB Corporate Acct# 10056926000	3/12/2026	9.94	Food and Supply Purchases for Catering - February, March,
Home Depot Credit Services	3/26/2026	32.97	Doorbell for Centennial High Kitchen
Ace Mart Restaurant Supply	3/12/2026	1,699.65	Smallwares
Amazon.Com	2/26/2026	31.98	Catering
Auto Zone **	3/12/2026	8.09	Blinker for Food Service Truck
CDW Government Inc **	3/12/2026	27.83	Waste toner collector
Oriental Trading Co. ***	3/12/2026	553.87	National School Lunch Week
Oriental Trading Co. ***	3/12/2026	219.25	National School Lunch Week
Oriental Trading Co. ***	3/12/2026	(219.25)	National School Lunch Week
Parts Town LLC	3/12/2026	135.60	Parts for Kitchen Equipment
Parts Town LLC	3/12/2026	83.13	Parts for Kitchen Equipment
Parts Town LLC	3/12/2026	245.34	Parts for Kitchen Equipment
Parts Town LLC	3/12/2026	992.91	Parts for Kitchen Equipment
Parts Town LLC	3/12/2026	167.10	Parts for Kitchen Equipment
Parts Town LLC	3/12/2026	(444.43)	Parts for Kitchen Equipment
Parts Town LLC	3/12/2026	(1,124.02)	Parts for Kitchen Equipment
Parts Town LLC	3/26/2026	749.32	Parts for Kitchen Equipment
Parts Town LLC	3/26/2026	936.65	Parts for Kitchen Equipment
PortionPac Chemical Corp.	3/12/2026	2,506.20	Chemicals and Cleaning Supplies for Spring Semester
United Refrigeration	3/12/2026	223.34	Fridge and Freezer Parts
United Refrigeration	3/12/2026	21.94	Fridge and Freezer Parts
United Refrigeration	3/12/2026	522.94	Fridge and Freezer Parts
United Refrigeration	3/12/2026	457.14	Fridge and Freezer Parts
United Refrigeration	3/26/2026	(194.90)	Fridge and Freezer Parts
United Refrigeration	3/26/2026	201.50	Fridge and Freezer Parts
United Refrigeration	3/26/2026	49.01	Fridge and Freezer Parts
United Refrigeration	3/26/2026	1,007.02	Fridge and Freezer Parts

VENDOR	DATE	AMOUNT	DESCRIPTION
United Refrigeration	3/26/2026	2,561.74	Fridge and Freezer Parts
United Refrigeration	3/26/2026	(2,311.74)	Fridge and Freezer Parts
Freeman, Ave	3/12/2026	22.47	Mileage for January and Feburary
Melkoski, Tiffany	3/12/2026	57.42	mileage reimb
Polson, April	3/12/2026	177.63	Travel for January and February
Prather, Theresa	3/12/2026	138.62	Mileage for January and February
Sam's Wholesale Club	3/12/2026	90.00	food service membership renewals
Dugas, Marian	3/12/2026	50.90	student meal account refund J. Francis
Apple Computer Inc	3/26/2026	329.00	iPad
Region 4 ESC	3/5/2026	10.26	print works shipping
Region 4 ESC	3/5/2026	14,644.18	print works shipping
Region 4 ESC	3/5/2026	27,017.51	print works shipping
Region 4 ESC	3/5/2026	28.29	print works shipping
Fort Worth Museum Science/History **	3/27/2026	400.00	On Campus Field Trip
Awards By Master Craft	3/26/2026	56.00	Awards
Burmax Co Inc	3/26/2026	98.38	Cosmetology supplies
Amazon.Com	2/20/2026	108.45	ART SUPPLIES
Amazon.Com	3/26/2026	499.57	ART SUPPLIES
HEB Corporate Acct# 10056926000	3/5/2026	311.81	CULINARY CLASS SUPPLIES
Southern Floral Company	3/26/2026	124.01	FLORAL CLASSROOM SUPPLIES - FLORAL OF THE MONTH MARCH
Plywood Co Of Fort Worth Inc	3/12/2026	323.73	CONSTRUCTION SUPPLIES
Amazon.Com	2/20/2026	225.45	Supplies
Amazon.Com	3/26/2026	274.00	Teacher Supplies
Amazon.Com	3/26/2026	1,115.07	Teacher Supplies
Amazon.Com	2/20/2026	347.38	Supplies for instruction.
Amazon.Com	2/20/2026	31.17	Supplies for STEAM MS Theatre Arts
Amazon.Com	3/26/2026	50.88	pencils for 5th grade overnight field trip
First To The Finish	3/12/2026	43.50	Field Day Supplies
Staples Business Advantage **	3/12/2026	18.57	Classroom supplies
Amazon.Com	3/26/2026	53.30	Supplies for Teacher
First To The Finish	3/12/2026	43.50	Field Day Supplies
Amazon.Com	2/20/2026	73.99	supplies
Amazon.Com	2/20/2026	213.58	art supplies
First To The Finish	3/12/2026	43.50	Field Day Supplies
First To The Finish	3/12/2026	43.50	Field Day Supplies
Amazon.Com	2/20/2026	29.24	Art Room Supplies
Amazon.Com	3/26/2026	395.40	Art Room Supplies
Amazon.Com	2/20/2026	71.92	Costumes for spring plays

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	3/26/2026	147.03	Sprint Music/Drama Plays
Amazon.Com	3/26/2026	420.22	Costumes for Spring Plays
B & H Photo	3/12/2026	4,893.00	Chromebook Carts
PolyPrinter **	3/9/2026	197.25	PolyPrinter - Art Supplies
First To The Finish	3/12/2026	43.50	Field Day Supplies
Amazon.Com	2/20/2026	203.03	Classroom Supplies
Amazon.Com	3/26/2026	39.15	music supplies
Amazon.Com	3/26/2026	449.55	Star testing Supplies
Staples Business Advantage **	3/12/2026	812.60	School Suplies 2026
Amazon.Com	2/20/2026	449.57	Art Supplies
Commerce Bank Travel	3/27/2026	391.40	3rd grade lodging for NASA overnight trip
Sky Ranch Inc	3/24/2026	510.00	5th grade Sky Ranch Overnight field trip
Echo Education Services	3/12/2026	345.00	4th Grade field trip 4/24/26 remaining balance
Fort Worth Zoo	2/20/2026	462.00	Science field trip to Fort Worth Zoo on March 12th
Dallas World Aquarium **	3/26/2026	1,081.00	SCIENCE FIELD TRIP - APRIL 1, DALLAS WORLD AQUARIUM
Dallas World Aquarium **	3/26/2026	1,012.00	SCIENCE FIELD TRIP - MARCH 25, DALLAS WORLD AQUARIUM
Dallas World Aquarium **	3/26/2026	1,334.00	SCIENCE FIELD TRIP - APRIL 22, DALLAS WORLD AQUARIUM
Texas FFA Association	3/5/2026	560.00	FFA FIELD TRIP - DAY AT THE CAPITOL FEB 27
Casa Manana Playhouse	3/12/2026	504.00	Dance/ Theater Field Trip Entrance
Weatherford College	3/5/2026	950.00	Student lunch for PATH fieldtrip
Avalon Motor Coaches LLC	3/5/2026	6,520.00	Charter Bus -3rd grade NASA overnight field trip 2-26-2026
Commerce Bank Travel	3/27/2026	5,479.80	3rd grade lodging for NASA overnight trip
Sky Ranch Inc	3/24/2026	15,959.25	5th grade Sky Ranch Overnight field trip
Jellystone	3/26/2026	844.35	1st Grade Field Trip Jellystone April 1, 2026
Fort Worth Zoo	3/27/2026	567.00	2nd Grade FW Zoo April 7, 2026
Echo Education Services	3/12/2026	5,576.00	4th Grade field trip 4/24/26 remaining balance
Alley Cats Burleson	3/5/2026	2,208.90	5th Grade Field trip 3/13/26
UTA Planetarium	3/10/2026	784.00	5th grade field trip
Fort Worth Zoo	2/20/2026	720.00	1st Grade Field Trip
Fort Worth Museum Science/History **	3/12/2026	680.00	3rd Grade Field Trip
Chick-fil-A South Burleson **	3/27/2026	301.00	Student Meals
Chick-fil-A South Burleson **	3/27/2026	325.00	Student Meals
Fort Worth Botanic Gardens	3/5/2026	770.00	2nd Grade Field Trip
Johnson County Heritage Foundation,INC	3/5/2026	100.00	3rd Grade Field Trip Deposit 4/23/26
Pirates Cove	3/26/2026	100.00	5th Grade Spring Field Trip 5/19/26
TAEA	3/5/2026	36.00	Art entries in TEAM
Fort Worth Zoo	2/20/2026	900.00	Fort Worth Zoo - 3rd Grade Field Trip
Fort Worth Zoo	3/27/2026	855.00	Field Trip

VENDOR	DATE	AMOUNT	DESCRIPTION
Medieval Times Dinner&Tournment, TX **	2/23/2026	2,322.40	4th Grade fieldtrip
Dallas Arboretum	3/12/2026	1,323.00	GT Field Trips to The Dallas Arboretum, 8525 Garland Road ,
Dallas Arboretum	3/12/2026	1,512.00	GT Field Trips to The Dallas Arboretum, 8525 Garland Road ,
Avalon Motor Coaches LLC	3/5/2026	6,520.00	Charter Bus -3rd grade NASA overnight field trip 2-26-2026
Commerce Bank Travel	3/27/2026	5,479.81	3rd grade lodging for NASA overnight trip
Sky Ranch Inc	3/24/2026	18,637.25	5th grade Sky Ranch Overnight field trip
Echo Education Services	3/12/2026	2,440.00	4th Grade field trip 4/24/26 remaining balance
Fort Worth Museum Science/History **	3/12/2026	160.00	3rd Grade Field Trip
Fort Worth Botanic Gardens	3/5/2026	300.00	2nd Grade Field Trip
Medieval Times Dinner&Tournment, TX **	2/23/2026	1,922.50	4th Grade fieldtrip
Raising Cane's	3/5/2026	750.00	Lunch meals for students during UIL contest March 4th, 2026
Amazon.Com	3/26/2026	80.99	Supplies for Teacher
Amazon.Com	3/26/2026	280.51	Prizes
Dr Pepper Bottling Co Of Tx	3/12/2026	449.14	Water
Amazon.Com	2/20/2026	6.99	Supplies for Library/MakerSpace
B & H Photo	3/12/2026	161.82	Cable, adapter, charger
Cadenhead, Phillip	3/5/2026	388.48	Reimbursement for TMEA Trip February 11-14, 2026
Commerce Bank Travel	2/20/2026	1,346.10	TMEA Hotel Cost
Commerce Bank Travel	2/20/2026	285.00	Hotel stay for Johnathan Conlon 2026 TMEA Clinic/Convention
Mallory Screenprint & Embroidery	3/26/2026	105.00	ADMIN SHIRTS EMBROIDERY
Gonzo Strategies	3/5/2026	456.91	Frazier Stickers
Sign Solution **	3/12/2026	240.00	welcome banner
Office Depot Inc.	3/5/2026	2,674.35	Shredder
Amazon.Com	2/20/2026	109.60	Supplies
Amazon.Com	3/26/2026	43.34	Breakroom supplies
Amazon.Com	2/20/2026	64.48	Supplies for STEAM MS
Amazon.Com	3/26/2026	37.38	Avery Labels
CDW Government Inc **	3/12/2026	91.15	Toner
Amazon.Com	2/20/2026	58.97	Supplies for Norwood
Amazon.Com	2/20/2026	208.64	Supplies for Norwood
Amazon.Com	3/26/2026	58.90	Supplies for Norwood
Amazon.Com	2/20/2026	94.05	office supplies
Amazon.Com	2/20/2026	31.23	art supplies for character luncheon
Amazon.Com	2/20/2026	202.39	Library air Purifier
Amazon.Com	3/26/2026	193.99	Secretary Office Chair
Sam's Wholesale Club	3/5/2026	129.31	Teacher Lounge
Amazon.Com	2/20/2026	86.41	Amazon - Supplies
Amazon.Com	2/20/2026	199.99	Amazon - Breakroom Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	2/20/2026	117.83	Supplies
Commerce Bank Travel	3/27/2026	195.70	3rd grade lodging for NASA overnight trip
Sky Ranch Inc	3/24/2026	283.00	5th grade Sky Ranch Overnight field trip
Amazon.Com	3/26/2026	105.79	Supplies for STARR Test
Amazon.Com	3/26/2026	11.42	Breakroom supplies
Knight, Julie	3/26/2026	20.00	Student vape tip: Hudson Tomlin
Amazon.Com	2/20/2026	71.36	Supplies for STEAM Lounge
Amazon.Com	3/26/2026	71.36	Supplies for STEAM Lounge
Amazon.Com	2/20/2026	49.69	Supplies for 4th Six Weeks Attendance Incentive
Amazon.Com	2/20/2026	148.80	Snacks/Supplies for School of Choice Night
Sam's Wholesale Club	3/5/2026	76.37	Teacher Lounge
Afford-a-bounce	3/26/2026	265.00	Dunk tank rental for Market on Market event
Lost Oak Winery	3/5/2026	1,210.00	Prom venue rental
Montes, Riley	3/5/2026	2,020.00	BHS Cheer Contracted Coaching and Choreography
Southwest Metal Treating Corp	3/12/2026	425.00	Powder Coating for Ag Mech project
Montes, Riley	3/5/2026	500.00	HMS cheer coaching
A Perfect Fit Alterations	3/26/2026	275.00	choir uniform alterations
Autry, Shannon	3/12/2026	400.00	Instrument Testing
Farrell, Karena	3/12/2026	400.00	Instrument Testing
Hernandez, Micah	3/12/2026	400.00	Instrument Testing
Page, April	3/12/2026	400.00	Instrument Testing
Awards By Master Craft	3/26/2026	360.00	EOY Awards
Awards By Master Craft	3/12/2026	1,364.00	UIL One Act Play Awards
Boyd, Ashley	3/26/2026	553.60	OAP Contest Official
Ellison, Vicki	3/26/2026	75.00	OAP Contest Official
Holloway, Julie	3/26/2026	1,000.00	OAP Contest Official
Jordan, Amy	3/26/2026	612.40	OAP judge
Parker, Kelly	3/26/2026	555.00	OAP judge
Rydell, Tammy	3/26/2026	75.00	OAP time keeper
Auto Zone **	3/12/2026	104.74	March PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	3/12/2026	14.03	March PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	3/12/2026	28.09	March PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	3/12/2026	87.35	March PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	3/27/2026	242.99	March PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	3/27/2026	1.76	March PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	3/27/2026	75.91	March PO -Auto Tech supplies/parts needed for auto repair
Sam's Wholesale Club	3/5/2026	239.36	Vending machine items
Amazon.Com	3/26/2026	1,598.00	BHS Cross Country Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Lone Star Banners and Flags **	3/27/2026	743.00	Cheer State Champion Flag
Best Buy/Multi Service Corporation	3/5/2026	1,099.98	3D Printer
Amazon.Com	3/26/2026	95.98	BHS Football Supplies
BSN Sports **	3/12/2026	73.23	BHS Girls Basketball Supplies
Amazon.Com	3/26/2026	2,349.98	BHS Cross Country Supplies
Anderson Powerlifting	3/26/2026	584.00	BHS Powerlifting Uniforms
Anderson Powerlifting	3/26/2026	1,541.60	BHS Powerlifting Uniforms
Amazon.Com	2/20/2026	609.24	BHS Softball Suppleis
BSN Sports **	3/3/2026	1,634.90	BHS Volleyball Supplies
Hobby Lobby Stores Inc	3/12/2026	39.60	State Cheer Photo Framed
American Agro Products, Inc **	3/3/2026	11.90	Floral supplies
American Agro Products, Inc **	3/3/2026	631.20	Floral supplies
American Agro Products, Inc **	3/3/2026	1,108.32	Floral supplies
American Agro Products, Inc **	3/3/2026	29.04	Floral supplies
American Agro Products, Inc **	3/3/2026	(29.00)	Floral supplies
American Agro Products, Inc **	3/3/2026	(51.40)	Floral supplies
American Agro Products, Inc **	3/3/2026	151.30	Floral supplies for November Blooms of the month
American Agro Products, Inc **	3/3/2026	(80.10)	Floral supplies for November Blooms of the month
American Agro Products, Inc **	3/3/2026	(29.70)	Floral supplies for November Blooms of the month
Rally Zone Tees	3/26/2026	719.00	CHS Girls Soccer Playoff Shirts
Ewell Educational Services	3/26/2026	172.00	CDE SCANTRONS - COMPETITIONS
Amazon.Com	2/20/2026	104.66	Decorations for Valentine's Dance
Amazon.Com	2/20/2026	15.98	Supplies-8th grade Vera Akinkuotu for 8th grade activity
BSN Sports **	3/27/2026	2,887.95	Girls Athletics
Amazon.Com	2/20/2026	56.42	Supplies for STEAM MS Valentines Dance 2/12 5-7pm
Taylor Publishing Company **	3/3/2026	2,970.00	The Academy @ Nola Dunn yearbook deposit
Mallory Screenprint & Embroidery	3/26/2026	8.00	Mallory - PreK Field Day Shirts
Mallory Screenprint & Embroidery	3/5/2026	1,889.00	Mallory - 4th & 5th Grade Field Day T-Shirts
Mallory Screenprint & Embroidery	3/12/2026	390.00	Mallory - Choir T-Shirts
Mallory Screenprint & Embroidery	3/12/2026	10.00	field day shirt
WalMart Stores Inc- Atlanta	2/20/2026	140.95	Supplies for TAG Saturday Camp on February 28 @ Frazier
Commerce Bank Travel	2/20/2026	391.80	Hotel - BHS Softball to College Station
Commerce Bank Travel	3/27/2026	(0.81)	Hotel - BHS Softball to College Station
Commerce Bank Travel	3/27/2026	483.56	Hotel - CHS Baseball Tournament Round Rock
Commerce Bank Travel	3/27/2026	209.94	CHS Golf Hotel/Fuel to Lubbock
Dunn, Matt	3/3/2026	70.00	Meal Money - CHS Golf to Lubbock
Commerce Bank Travel	2/20/2026	671.70	Hotel - CHS Softball Tournament College Station
Helvey, Natalya	3/12/2026	76.00	Reimbursement - CHS Tennis to College Station

VENDOR	DATE	AMOUNT	DESCRIPTION
Wyrick, Roger	3/12/2026	76.00	Reimbursement - CHS Tennis to College Station
Commerce Bank Travel	2/20/2026	493.28	HOTEL AND FUEL FOR DEBATE MEET IN HOUSTON FEB 4-5
Tiwater, Shasta	3/26/2026	180.00	Meal Money for TSA State Competition on April 9-11th, 2026
Commerce Bank Travel	2/20/2026	1,567.20	Hotel - BHS Softball to College Station
Commerce Bank Travel	3/27/2026	(0.81)	Hotel - BHS Softball to College Station
South Hills Tennis Booster Club	3/26/2026	150.00	Entry Fee - BHS Tennis
Commerce Bank Travel	3/27/2026	1,692.46	Hotel - CHS Baseball Tournament Round Rock
Commerce Bank Travel	3/27/2026	617.74	CHS Golf Hotel/Fuel to Lubbock
Dunn, Matt	3/3/2026	420.00	Meal Money - CHS Golf to Lubbock
Commerce Bank Travel	2/20/2026	1,343.40	Hotel - CHS Softball Tournament College Station
ECS Transportation Group	3/26/2026	570.00	CHS Track Regional Charter
ECS Transportation Group	3/26/2026	570.00	CHS Track Regional Charter
Eagle Mountain HS Athletic Booster Club	3/12/2026	250.00	Entry Fee - CHS Tennis
EAN Holdings, LLC **	3/27/2026	192.84	Rentals - CHS Tennis to College Station
EAN Holdings, LLC **	3/27/2026	241.05	Rentals - CHS Tennis to College Station
EAN Holdings, LLC **	3/27/2026	192.84	Rentals - CHS Tennis to College Station
Commerce Bank Travel	2/20/2026	962.29	HOTEL AND FUEL FOR DEBATE MEET IN HOUSTON FEB 4-5
Tiwater, Shasta	3/26/2026	840.00	Meal Money for TSA State Competition on April 9-11th, 2026
TAEA	3/26/2026	15.00	Junior VASE entry fees
TAEA	3/26/2026	45.00	Junior VASE entry fee
TAEA	3/26/2026	165.00	Junior VASE entry fee
Arlington Tennis Center	3/5/2026	1,400.00	court fees
Commerce Bank Travel	3/27/2026	241.78	Hotel - CHS Baseball Tournament Round Rock
GoldStar Transit, Inc	3/12/2026	26.64	BHS boys basketball to Cleburne HS 1/6/26
GoldStar Transit, Inc	3/12/2026	370.94	BHS boys basketball to Cooper HS 1/2/26
GoldStar Transit, Inc	3/12/2026	13.32	BHS boys basketball to Joshua HS 1/23/26
GoldStar Transit, Inc	3/12/2026	34.78	BHS boys basketball to Mansfield Timberview 1/30/26
GoldStar Transit, Inc	3/12/2026	29.60	BHS fan bus to FW convention center 1/15/26
HEB Corporate Acct# 10056926000	3/12/2026	80.31	BHS Track Refreshments
HEB Corporate Acct# 10056926000	3/26/2026	67.20	BHS Track Refreshments
Subway	2/23/2026	225.00	Meals - BHS Track
HEB Corporate Acct# 10056926000	3/12/2026	80.31	BHS Track Refreshments
HEB Corporate Acct# 10056926000	3/26/2026	67.20	BHS Track Refreshments
Subway	2/23/2026	225.00	Meals - BHS Track
Amazon.Com	3/26/2026	352.12	Student learning incentives for STAAR prep
National FFA Organization	3/12/2026	539.00	FFA banquet supplies
Mr Jim's Pizza **	3/12/2026	48.00	pizza party for student council
Amazon.Com	2/20/2026	54.33	UIL Supplies for Academic UIL - March 9th and 10th

VENDOR	DATE	AMOUNT	DESCRIPTION
Sam's Wholesale Club	3/5/2026	206.22	PBIS Supplies
Sam's Wholesale Club	3/5/2026	110.00	Membership dues
AT&T Corp	3/26/2026	53.31	ASP cell phones
AT&T Corp	3/26/2026	53.31	ASP cell phones
AT&T Corp	3/26/2026	53.31	ASP cell phones
AT&T Corp	3/26/2026	53.31	ASP cell phones
AT&T Corp	3/26/2026	53.31	ASP cell phones
AT&T Corp	3/26/2026	53.31	ASP cell phones
AT&T Corp	3/26/2026	53.31	ASP cell phones
AT&T Corp	3/26/2026	53.31	ASP cell phones
AT&T Corp	3/26/2026	53.31	ASP cell phones
AT&T Corp	3/26/2026	53.31	ASP cell phones
Sign Solution **	3/9/2026	43.95	SRO Parking Sign
Amazon.Com	3/26/2026	150.00	Student lanyards
Raptor Technologies, Inc. **	3/27/2026	310.00	raptor stickers
Amazon.Com	2/20/2026	388.99	Raptor Label Maker
Amazon.Com	2/20/2026	55.50	Amazon - Supplies
Raptor Technologies, Inc. **	3/9/2026	195.00	Raptors Badges
Country Critters Farm	3/26/2026	450.00	ASP special event
Amazon.Com	2/20/2026	395.28	asp supplies nola dunn
Amazon.Com	2/20/2026	58.03	Items for My Lovely Ladies
Amazon.Com	2/20/2026	126.18	asp supplies frazier
Amazon.Com	2/20/2026	325.12	asp suplies norwood
Amazon.Com	2/20/2026	121.34	asp supplies taylor
Amazon.Com	2/20/2026	84.38	asp supplies taylor
Amazon.Com	2/20/2026	250.00	asp supplies Stribling
Amazon.Com	2/20/2026	73.63	asp suppliesHajek
Amazon.Com	3/26/2026	176.98	asp suppliesHajek
Amazon.Com	2/20/2026	146.66	ASP supplies Brock
Amazon.Com	2/20/2026	178.71	asp supplies clink
B & H Photo	3/5/2026	239.80	Scanner
BISD Food Service	3/26/2026	368.75	Food for Open House March 12, 2026
Sam's Wholesale Club	3/5/2026	587.00	Muffins for My Lovely Ladies February 12, 2026
NJoy Donuts	3/5/2026	121.92	Bobcat Pride
Reed, Kecia	3/26/2026	90.00	Refund for AP Exams
Elder, Tiana	3/12/2026	50.00	Refund for Field Trip
Amazon.Com	3/26/2026	75.56	Reflective Tape - Venue
Sherwin Williams **	3/3/2026	114.74	Paint Supplies - Venue

VENDOR	DATE	AMOUNT	DESCRIPTION
Sherwin Williams **	3/3/2026	24.88	Paint Supplies - Venue
Sherwin Williams **	3/3/2026	83.60	Paint Supplies - Venue
Sherwin Williams **	3/3/2026	83.60	Paint Supplies - Venue
Sherwin Williams **	3/3/2026	83.60	Paint Supplies - Venue
Sherwin Williams **	3/27/2026	41.38	Paint Supplies - Venue
Sherwin Williams **	3/27/2026	83.60	Paint Supplies - Venue
Sherwin Williams **	3/27/2026	40.02	Paint Supplies - Venue
CEC Facilities LLC	2/24/2026	85,307.15	CHS Electrical Renovation
Authers Building Group	3/24/2026	46,976.49	THR Clinic Renovation #230556
CDW Government Inc **	3/9/2026	1,808.06	Mound Gym Project
Hudson Energy	3/26/2026	1,618.34	Utilities
City of Burleson	3/12/2026	137.52	Utilities
Stretch-N-Grow	3/26/2026	880.00	Early Learning Fitness Program jan/feb/mar
Oak Farms Dairy Dallas	3/5/2026	60.15	child care milk Jan
Oak Farms Dairy Dallas	3/5/2026	40.19	child care milk Jan
Oak Farms Dairy Dallas	3/5/2026	60.15	child care milk Jan
Oak Farms Dairy Dallas	3/5/2026	40.19	child care milk Jan
Oak Farms Dairy Dallas	3/5/2026	40.19	child care milk Jan
Oak Farms Dairy Dallas	3/5/2026	60.15	child care milk Jan
Oak Farms Dairy Dallas	3/5/2026	60.15	child care milk Jan
MacGill, William V. & Co. ***	3/27/2026	947.59	early learning supplies thermometers
Mallory Screenprint & Embroidery	3/26/2026	64.00	Early Learning Staff Field Day Shirts
Staples Business Advantage **	3/9/2026	557.73	early learning supplies
Cook, Jessica	3/26/2026	427.85	Early Learning training
Noble, Summer	3/26/2026	61.00	Early Learning TRS Conference reimbursement
Texas A&M AgriLife Extension Service	3/26/2026	70.00	early learning training
SchoolComp	3/12/2026	26,832.90	Workers' comp claim payments
Texas A&M University	3/5/2026	1,000.00	Dr. Pepper Scholarship
Texas A&M University	3/12/2026	1,000.00	DR PEPPER SCHOLARSHIP
J Wearz Apparel	3/12/2026	52.00	Custom Banner for BHS Prom
Amason, Cassie	3/26/2026	150.00	Prom Photography 4/10/26
Dance America & Fusion Sound	3/12/2026	300.00	premixed pom mixes
Amazon.Com	2/20/2026	313.61	Supplies for field day concessions on
Dr Pepper Bottling Co Of Tx	3/5/2026	531.12	Drinks for Field Day Concessions on March 5th & 6th
Knight, Julie	3/12/2026	1,000.00	Donation to BHS Sunshine Committee
Sam's Wholesale Club	3/5/2026	107.88	Drinks for Field Day Concessions on March 5th & 6th
Sam's Wholesale Club	3/5/2026	964.52	Supplies for field day concessions on March 5th and 6th
Spivey, Cheyenne	3/27/2026	720.00	Charcuterie board for prom May 2nd

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas State Univ-Fin Aid/Scholarships	3/12/2026	500.00	Student Council Scholarship
University Of Houston	3/5/2026	500.00	Student Council Scholarship
Commerce Bank Travel	3/27/2026	4,782.90	Hotel rooms for Field Trip on February 26-28
Roadrunner Charters, Inc. **	3/9/2026	4,927.50	Charter bus for USS Lexington Field trip on February 26-28
Creative Concepts	3/26/2026	286.00	Embroidery for FFA Cattleman team Jackets
HEB Corporate Acct# 10056926000	3/5/2026	99.44	Supplies for FFA meeting on February 24th
NASSP	3/26/2026	385.00	National Charter Fee
NASSP	3/26/2026	2,056.99	NHS Graduation Stoles and Diploma Stickers
Dr Pepper Bottling Co Of Tx	3/26/2026	68.82	DRINKS FOR ELEMENTARY FIELD DAY - BISD STADIUM MARCH 3-4
Dr Pepper Bottling Co Of Tx	3/26/2026	68.82	DRINKS FOR ELEMENTARY FIELD DAY - BISD STADIUM MARCH 3-4
Dr Pepper Bottling Co Of Tx	3/26/2026	(68.82)	DRINKS FOR ELEMENTARY FIELD DAY - BISD STADIUM MARCH 3-4
Sam's Wholesale Club	3/5/2026	54.72	DRINKS FOR ELEMENTARY FIELD DAY MARCH 3-4 - BISD STADIUM
NASSP	3/12/2026	385.00	NHS AFFILIATION DUES
Amazon.Com	2/20/2026	112.06	Stuco-Valengrams
Midwestern State University	3/26/2026	250.00	Student Council Scholarship
Sam's Wholesale Club	3/5/2026	33.48	Stuco Valentine Event-Snacks
HEB Corporate Acct# 10056926000	2/20/2026	84.90	Senior Steering Committee Breakfast 2.6.26
HEB Corporate Acct# 10056926000	3/5/2026	91.54	STUCO Supplies
WalMart Stores Inc- Atlanta	3/27/2026	59.98	STUCO Supplies- P Card Purchase
BISD Food Service	3/26/2026	430.25	STUCO Dance Drink
WalMart Stores Inc- Atlanta	2/20/2026	31.60	STUCO V-Day Dance
WalMart Stores Inc- Atlanta	2/20/2026	78.00	STUCO Dance
Amazon.Com	3/26/2026	311.21	Cheer Banquet Supplies
National Cheerleaders Association **	3/3/2026	6,540.00	NCA - HS National Championship
Station 330	3/12/2026	558.00	cheer banquet
Amazon.Com	2/20/2026	123.45	STEAM MS Stuco fundraiser 2/12/26
Sam's Wholesale Club	3/5/2026	149.70	Student Council Valentine's Day Grams
Total		$ 2,461,733.88	

Burleson ISD Check Register - April 2026

VENDOR	DATE	AMOUNT	DESCRIPTION
24/7 Drug & Alcohol,LLC	4/1/2026	732.50	BHS Athletics Drug Testing 25-26 Spring Estimate
24/7 Drug & Alcohol,LLC	4/1/2026	654.50	CHS Athletics Drug Testing 25-26 Spring Estimate
24/7 Drug & Alcohol,LLC	4/1/2026	654.50	CHS Athletics Drug Testing 25-26 Spring Estimate
24/7 Drug & Alcohol,LLC	4/30/2026	615.50	CHS Athletics Drug Testing 25-26 Spring Estimate
24/7 Drug & Alcohol,LLC	4/30/2026	713.00	BHS Athletics Drug Testing 25-26 Spring Estimate
Acco Brands USA LLC **	4/24/2026	303.90	Laminating film for Admin workroom
ACG Property Investments	4/23/2026	459.00	Cadet Pool Party on May 9th
Adair, Melanie	4/9/2026	87.15	spring mileage reimbursement
Advance Battery Company, Inc.	4/1/2026	121.68	Batteries - Buildings
Advance Battery Company, Inc.	4/23/2026	415.86	Custodial supplies
Advance Battery Company, Inc.	4/23/2026	846.96	Custodial supplies
Advance Battery Company, Inc.	4/23/2026	602.87	Custodial supplies
Advance Battery Company, Inc.	4/23/2026	322.61	Custodial supplies
Advance Battery Company, Inc.	4/30/2026	64.86	Battery for Gator
Advanced CPR Training	4/23/2026	412.77	Updated CPR course material and CPR cards for
Advanced CPR Training	4/23/2026	280.00	Updated CPR course material and CPR cards for
Afford-a-bounce	4/9/2026	795.00	Inflatables for Senior Picnic on May 14th
Afford-a-bounce	4/23/2026	25.00	Inflatables for Senior Picnic on May 14th
Airborne Athletics, Inc.	4/23/2026	5,780.50	Girls Athletic Equipment
Alert Services Inc **	4/2/2026	580.96	Medical Supply for BISD Sports Med
Allen, McKenzie	4/1/2026	184.00	Travel reimbursement for Houston Livestock show
Allen, McKenzie	4/1/2026	184.00	Travel reimbursement for Houston Livestock show March 17-20
Allen, McKenzie	4/30/2026	200.00	Student meal money for Animal Science VET Competition on
Alley Cats Burleson	4/16/2026	1,443.00	STUCO/ NJHS field trip April 23, 2026
Alley Cats Burleson	4/23/2026	3,955.00	Alley Cats Trip
Allmark Impressions Ltd	4/9/2026	767.00	Awards
Alma Lopez	4/9/2026	200.00	Photobooth services for prom
Alma Lopez	4/23/2026	200.00	CHS 2026 PROM PHOTO BOOTH
Amazon.Com	4/1/2026	78.75	Supplies for STEAM MS Safety/Security
Amazon.Com	4/1/2026	198.39	Elementary Coordinator Office Supplies
Amazon.Com	4/1/2026	93.45	Testing supplies
Amazon.Com	4/1/2026	104.58	Office supplies
Amazon.Com	4/1/2026	195.35	Supplies for Foreign Language
Amazon.Com	4/1/2026	304.04	MATH TEST PREP SUPPLIES
Amazon.Com	4/1/2026	80.24	MATH TEST PREP SUPPLIES
Amazon.Com	4/1/2026	51.98	Kinder Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	4/1/2026	48.72	Classroom Supplies
Amazon.Com	4/1/2026	178.39	early learning supplies
Amazon.Com	4/1/2026	232.58	Supplies for teacher supply closet/ Cafe line
Amazon.Com	4/1/2026	176.16	Supplies
Amazon.Com	4/1/2026	373.05	Weather Sealant - Mound
Amazon.Com	4/1/2026	36.00	hearing aid supplies
Amazon.Com	4/1/2026	108.70	PreK Field Day
Amazon.Com	4/1/2026	221.64	Supplies for Cosmetology
Amazon.Com	4/1/2026	183.25	Frames for student reclassification awards certificates
Amazon.Com	4/1/2026	710.60	Supplies for PreK
Amazon.Com	4/1/2026	617.56	Counselor supplies
Amazon.Com	4/1/2026	974.65	Supplies for 504 students and classrooms in Burleson ISD
Amazon.Com	4/1/2026	378.36	Instructional supplies
Amazon.Com	4/1/2026	83.42	TEACHER SUPPLIES
Amazon.Com	4/1/2026	109.17	Counseling Supplies
Amazon.Com	4/1/2026	157.45	Supplies
Amazon.Com	4/1/2026	34.70	Vehicle Supplies
Amazon.Com	4/1/2026	52.47	SSVI
Amazon.Com	4/1/2026	150.68	Supplies for STEAM MS Math Department
Amazon.Com	4/1/2026	114.39	BISD Special Programs Supplies
Amazon.Com	4/1/2026	165.58	BISD Special Programs Supplies
Amazon.Com	4/1/2026	29.93	Frame
Amazon.Com	4/1/2026	231.61	Health Services Supplies
Amazon.Com	4/1/2026	303.26	Office Supplies
Amazon.Com	4/1/2026	348.27	Supplies
Amazon.Com	4/1/2026	437.82	TEACHER SUPPLIES
Amazon.Com	4/1/2026	279.98	Safety/Security supplies for STEAM MS
Amazon.Com	4/1/2026	296.87	Costume supplies for OAP
Amazon.Com	4/1/2026	1,847.75	TEACHER SUPPLIES
Amazon.Com	4/1/2026	249.29	Supplies
Amazon.Com	4/1/2026	458.07	ESL Supplies for Classrooms
Amazon.Com	4/1/2026	34.05	Office supplies
Amazon.Com	4/1/2026	188.50	Instructional supplies
Amazon.Com	4/1/2026	47.89	Supplies for English 1 EOC testers for April 6th
Amazon.Com	4/1/2026	33.99	Supplies for English 1 EOC testers for April 6th
Amazon.Com	4/1/2026	(1,124.25)	BHS Tennis Supplies
Amazon.Com	4/1/2026	379.88	Supplies for Library
Amazon.Com	4/1/2026	159.96	Costumes for OAP

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	4/1/2026	1,955.70	Supplies for Health Science
Amazon.Com	4/1/2026	279.09	Supplies for Ag Mech
Amazon.Com	4/1/2026	195.63	Floral supplies
Amazon.Com	4/1/2026	210.99	Hallway Traffic
Amazon.Com	4/1/2026	194.40	Traffic cones
Amazon.Com	4/1/2026	22.85	Santitizer
Amazon.Com	4/1/2026	136.28	Clinic Supplies - Brock
Amazon.Com	4/1/2026	182.73	Supplies for GT Showcases at BHS & CHS on May 5 & 7, 2026
Amazon.Com	4/1/2026	100.16	TEACHER SUPPLIES FOR TEST REVIEW
Amazon.Com	4/1/2026	488.89	ADMIN GOLF CART FOR PRINCIPAL PURPOSES
Amazon.Com	4/1/2026	972.77	STUDENT ID SUPPLIES
Amazon.Com	4/1/2026	41.62	ADDITIONAL SUPPLIES FOR ENGLISH TEST PREP
Amazon.Com	4/1/2026	14.08	CHS Athletic Laundry Detergent
Amazon.Com	4/1/2026	479.40	CHS Athletic Laundry Detergent
Amazon.Com	4/1/2026	23.98	CHS Cheer Supplies
Amazon.Com	4/1/2026	322.64	GT Student Supplies
Amazon.Com	4/1/2026	172.15	Clinic Supplies - CHS
Amazon.Com	4/1/2026	297.85	SCIENCE CLASS SUPPLIES
Amazon.Com	4/1/2026	284.99	BUSINESS ED CLASS SUPPLIES
Amazon.Com	4/1/2026	202.22	COSMETOLOGY CLASS SUPPLIES
Amazon.Com	4/1/2026	280.74	GT Teacher Supplies (2)
Amazon.Com	4/1/2026	27.86	Base 3rd-5th supllies
Amazon.Com	4/1/2026	197.34	Classroom supplies
Amazon.Com	4/1/2026	260.76	Base K-2 grade classroom supplies
Amazon.Com	4/1/2026	798.46	Classroom Supplies Counselor
Amazon.Com	4/1/2026	148.27	Classroom suplies
Amazon.Com	4/1/2026	95.54	RTDC Classroom Supplies
Amazon.Com	4/1/2026	54.48	Office Supplies
Amazon.Com	4/1/2026	56.08	Classroom Supplies
Amazon.Com	4/1/2026	24.99	Office Supplies
Amazon.Com	4/1/2026	41.64	custodial supplies
Amazon.Com	4/1/2026	534.69	early learning supplies
Amazon.Com	4/1/2026	40.56	early learning supplies
Amazon.Com	4/1/2026	200.44	Supplies for ESL awards/celebration
Amazon.Com	4/1/2026	337.14	ESL Summer School Supplies for 25-26
Amazon.Com	4/1/2026	620.04	Supplies for Breakroom/ Workroom
Amazon.Com	4/1/2026	423.40	School Supplies
Amazon.Com	4/1/2026	21.59	Office/Instructional Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	4/1/2026	167.13	Office/Instructional Supplies
Amazon.Com	4/1/2026	62.06	Frames for GT Students Certificates
Amazon.Com	4/1/2026	333.81	GT Teacher Supplies (3)
Amazon.Com	4/1/2026	105.91	Amazon - Supplies
Amazon.Com	4/1/2026	64.04	Clinic Supplies - Hajek
Amazon.Com	4/1/2026	137.27	Clinic Supplies - Hajek
Amazon.Com	4/1/2026	91.98	Supplies- colored paper
Amazon.Com	4/1/2026	175.28	Supplies- Science
Amazon.Com	4/1/2026	14.97	Supplies/ TELPAS Incentives- ESL
Amazon.Com	4/1/2026	106.22	Supplies/ TELPAS Incentives- ESL
Amazon.Com	4/1/2026	105.50	Supplies- Math Dept.
Amazon.Com	4/1/2026	199.99	Clinic Supplies - Hughes
Amazon.Com	4/1/2026	47.48	Supplies
Amazon.Com	4/1/2026	114.22	Supplies
Amazon.Com	4/1/2026	(193.64)	Headphones
Amazon.Com	4/1/2026	1,314.87	Supplies
Amazon.Com	4/1/2026	43.98	Supplies
Amazon.Com	4/1/2026	489.99	Hand Dryer - Norwood
Amazon.Com	4/1/2026	30.94	Water Valve
Amazon.Com	4/1/2026	147.45	World Leadership Day 2nd Grade May 12, 2026
Amazon.Com	4/1/2026	39.98	Clinic Supplies - Mound
Amazon.Com	4/1/2026	23.98	Supplies for Counselor
Amazon.Com	4/1/2026	28.58	per IEP (TH)
Amazon.Com	4/1/2026	350.51	ard clerk supplies
Amazon.Com	4/1/2026	28.96	per IEP (JJ)
Amazon.Com	4/1/2026	28.89	per IEP (NC)
Amazon.Com	4/1/2026	37.89	farm supplies
Amazon.Com	4/1/2026	669.23	Supplies for STEAM MS Science Department
Amazon.Com	4/1/2026	54.41	Supplies for STEAM MS
Amazon.Com	4/1/2026	149.95	Supplies for STEAM MS Art Dept
Amazon.Com	4/1/2026	707.15	Security/Safety supplies for STEAM MS
Amazon.Com	4/1/2026	102.85	Supplies for STEAM Math Department
Amazon.Com	4/1/2026	93.47	Supplies for STEAM MS Spanish
Amazon.Com	4/1/2026	132.15	Supplies for STEAM MS CTE - Prinicipals of Education
Amazon.Com	4/1/2026	1,021.66	Supplies
Amazon.Com	4/1/2026	484.07	Supplies
Amazon.Com	4/1/2026	75.95	Cirrus Wind Indicator
Amazon.Com	4/1/2026	76.71	Supplies for STEAM MS

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	4/1/2026	60.36	Library Supplies
Amazon.Com	4/1/2026	48.86	Supplies for STEAM MS Sock Hop Dance 4/10/26 5-7pm
Amazon.Com	4/1/2026	126.13	asp supplies academy
Amazon.Com	4/1/2026	113.98	BHS Volleyball Supplies
Amazon.Com	4/1/2026	27.06	Amazon-Theatre supplies
Amazon.Com	4/1/2026	301.64	Prom Supplies 4/10/26
Amazon.Com	4/1/2026	78.97	Supplies for Prom 2026
Amazon.Com	4/1/2026	(339.84)	BHS Softball Suppleis
Amazon.Com	4/1/2026	59.02	Art Room Supplies
Amazon.Com	4/1/2026	416.88	Classroom Supplies
Amazon.Com	4/1/2026	142.20	asp supplies brock
Amazon.Com	4/1/2026	150.65	asp supplies brock
Amazon.Com	4/1/2026	270.18	SECURITY CART SUPPLIES
Amazon.Com	4/1/2026	(144.89)	ART SUPPLIES
Amazon.Com	4/1/2026	271.29	asp supplies clinkscale
Amazon.Com	4/1/2026	37.78	Supplies for TAG classroom
Amazon.Com	4/1/2026	155.27	asp supplies frazier
Amazon.Com	4/1/2026	190.93	Amazon - Supplies
Amazon.Com	4/1/2026	329.53	asp supplies hajek
Amazon.Com	4/1/2026	78.33	Teacher Supplies
Amazon.Com	4/1/2026	47.23	asp supplies mound
Amazon.Com	4/1/2026	174.99	Supplies for Norwood
Amazon.Com	4/1/2026	168.60	asp supplies norwood
Amazon.Com	4/1/2026	255.32	Supplies for STEAM MS
Amazon.Com	4/1/2026	213.79	office supplies
Amazon.Com	4/1/2026	64.67	asp supplies taylor
Amazon.Com	4/1/2026	437.57	PK supplies
Amazon.Com	4/9/2026	629.14	Stadium Supplies
Amazon.Com	4/9/2026	269.65	Balloons for Gt Showcases on May 5th and 7th
Amazon.Com	4/9/2026	193.84	Student awards/incentives
Amazon.Com	4/9/2026	81.04	Light - STEAM Band Hall
Amazon.Com	4/9/2026	31.98	per IEP
Amazon.Com	4/9/2026	86.33	Base 3-5 th Grade classroom supplies
Amazon.Com	4/9/2026	47.31	Base 3-5 th Grade classroom supplies
Amazon.Com	4/9/2026	389.03	Counselor supplies
Amazon.Com	4/9/2026	18.98	paper -supplies
Amazon.Com	4/9/2026	70.33	Reading Materials
Amazon.Com	4/9/2026	176.48	Classrom Items

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	4/9/2026	383.46	Stadium Supplies
Amazon.Com	4/9/2026	84.97	Athletic Office Supplies
Amazon.Com	4/9/2026	1,259.06	Medical Supplies for BISD Athletic Trainers
Amazon.Com	4/9/2026	165.89	Medical Supplies for BISD Athletic Trainers
Amazon.Com	4/9/2026	92.95	Counselor supplies
Amazon.Com	4/9/2026	(488.04)	Supplies for Science Department
Amazon.Com	4/9/2026	84.55	Supplies for Health Science
Amazon.Com	4/9/2026	116.23	ANATOMY SUPPLIES
Amazon.Com	4/9/2026	1,831.49	Supplies for 504 students and classrooms in Burleson ISD
Amazon.Com	4/9/2026	290.82	Base K-2 grade classroom supplies
Amazon.Com	4/9/2026	248.07	Classroom supplies
Amazon.Com	4/9/2026	109.69	Classroom supplies
Amazon.Com	4/9/2026	380.63	Custodial supplies
Amazon.Com	4/9/2026	206.53	Counselor supplies **Encumbering funds. This can be
Amazon.Com	4/9/2026	926.95	Administration Supplies
Amazon.Com	4/9/2026	4.43	Amazon - Supplies
Amazon.Com	4/9/2026	5.56	Amazon - Supplies
Amazon.Com	4/9/2026	147.80	Supplies- SPED
Amazon.Com	4/9/2026	137.03	Supplies- SPED
Amazon.Com	4/9/2026	2,424.04	Headphones
Amazon.Com	4/9/2026	(23.74)	Supplies
Amazon.Com	4/9/2026	88.52	Box Support Clips
Amazon.Com	4/9/2026	65.98	Classroom supplies and student incentives for the Wow board
Amazon.Com	4/9/2026	92.60	Classroom supplies and student incentives for the Wow board
Amazon.Com	4/9/2026	72.41	World Leadership Day May 12, 2026 3rd Grade
Amazon.Com	4/9/2026	22.99	World Leadership Day 2nd Grade May 12, 2026
Amazon.Com	4/9/2026	(31.99)	Supplies for Teachers
Amazon.Com	4/9/2026	9.98	per IEP (HB)
Amazon.Com	4/9/2026	(0.10)	Supplies for STEAM MS Science Department
Amazon.Com	4/9/2026	217.34	Supplies for STEAM MS Math Department
Amazon.Com	4/9/2026	127.50	Supplies
Amazon.Com	4/9/2026	189.09	counselor supplies
Amazon.Com	4/9/2026	153.07	Senior Walk 2026
Amazon.Com	4/9/2026	64.72	Supplies for AV Tech
Amazon.Com	4/9/2026	253.88	Filters for water fill stations
Amazon.Com	4/9/2026	405.93	BHS Drill Team Supplies
Amazon.Com	4/9/2026	732.25	Supplies for 2026 Prom
Amazon.Com	4/9/2026	154.09	Senior Walk 2026

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	4/9/2026	484.99	Senior Walk 2026
Amazon.Com	4/9/2026	101.92	PawCard Student Incentives
Amazon.Com	4/9/2026	37.98	PARKING LOT SECURITY, BUILDING SIGNAGE ADMIN SUPPLIES
Amazon.Com	4/9/2026	192.84	PARKING LOT SECURITY, BUILDING SIGNAGE ADMIN SUPPLIES
Amazon.Com	4/9/2026	36.99	PARKING LOT SECURITY, BUILDING SIGNAGE ADMIN SUPPLIES
Amazon.Com	4/9/2026	554.13	PARKING LOT SIGNS
Amazon.Com	4/9/2026	50.00	Caterpillars for Insect Unit
Amazon.Com	4/9/2026	56.47	asp supplies frazier
Amazon.Com	4/9/2026	355.11	asp supplies Hajek
Amazon.Com	4/9/2026	27.99	Breakroom Supplies
Amazon.Com	4/9/2026	33.89	Breakroom Supplies
Amazon.Com	4/9/2026	22.98	World Leadership supplies
Amazon.Com	4/9/2026	118.20	asp supplies mound
Amazon.Com	4/9/2026	23.40	asp supplies norwood
Amazon.Com	4/9/2026	801.31	BFF supplies
Amazon.Com	4/9/2026	(173.34)	Supplies for STEAM MS
Amazon.Com	4/9/2026	47.96	Supplies for Senior Walk
Amazon.Com	4/9/2026	21.35	pk supplies
Amazon.Com	4/9/2026	94.05	privacy screens
Amazon.Com	4/23/2026	59.98	per IEP (CK)
Amazon.Com	4/23/2026	(67.98)	per IEP (CK)
Amazon.Com	4/23/2026	22.98	per IEP (CK/SS)
Amazon.Com	4/23/2026	50.02	Office Supplies - Stacia
Amazon.Com	4/23/2026	116.99	ard displays
Amazon.Com	4/23/2026	213.30	Costumes for OAP
Amazon.Com	4/23/2026	(90.72)	Supplies for Library
Amazon.Com	4/23/2026	369.59	Supplies for A & P
Amazon.Com	4/23/2026	2,970.07	Medical Supplies for BISD Athletic Trainers
Amazon.Com	4/23/2026	433.11	Medical Supplies for BISD Athletic Trainers
Amazon.Com	4/23/2026	(93.98)	Supplies for Health Science
Amazon.Com	4/23/2026	959.94	Countertop Blender Pro 2000W, professional high speed
Amazon.Com	4/23/2026	413.64	CHS culinary classroom supplies
Amazon.Com	4/23/2026	9.89	Supplies for ESL awards/celebration
Amazon.Com	4/23/2026	78.76	ESL Summer School Supplies for 25-26
Amazon.Com	4/23/2026	259.05	classroom supplies base k-2
Amazon.Com	4/23/2026	144.17	classroom supplies base k-2
Amazon.Com	4/23/2026	545.05	Supplies- SPED
Amazon.Com	4/23/2026	225.20	Supplies- SPED

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	4/23/2026	36.89	Supplies
Amazon.Com	4/23/2026	153.55	Trailer Repair Parts
Amazon.Com	4/23/2026	67.98	per IEP (CK)
Amazon.Com	4/23/2026	16.98	ipad screen protectors
Amazon.Com	4/23/2026	104.54	Stadium Supplies
Amazon.Com	4/23/2026	149.65	Supplies for STEAM Counselor
Amazon.Com	4/23/2026	77.82	Parking supplies
Amazon.Com	4/23/2026	62.94	Items for Intervention
Amazon.Com	4/23/2026	95.15	STUCO - STAAR
Amazon.Com	4/23/2026	18.45	Supplies for 5th Grade Classroom
Amazon.Com	4/23/2026	164.73	PBIS
Amazon.Com	4/23/2026	274.48	Supplies for STEAM MS Base
Amazon.Com	4/23/2026	57.96	Supplies for prom
Amazon.Com	4/23/2026	50.47	Cleaning Supplies for Golf cart
Amazon.Com	4/23/2026	165.85	asp supplies academy
Amazon.Com	4/23/2026	36.97	FFA BANQUET SUPPLIES
Amazon.Com	4/23/2026	584.03	ENGINEERING CLASS SUPPLIES
Amazon.Com	4/23/2026	45.49	asp supplies
Amazon.Com	4/23/2026	615.20	Student lanyards
Amazon.Com	4/23/2026	36.20	Office supplies
Amazon.Com	4/23/2026	1,054.04	Supplies for 2026 Prom
Amazon.Com	4/23/2026	41.66	Table coverings
Amazon.Com	4/23/2026	84.23	Staff lanyards
Amazon.Com	4/23/2026	77.38	PE EQUIPMENT
Amazon.Com	4/23/2026	280.44	asp supplies brock
Amazon.Com	4/23/2026	178.89	NHS PICKLEBALL SUPPLIES
Amazon.Com	4/23/2026	732.56	AG MECH SUPPLIES
Amazon.Com	4/23/2026	146.16	PARKING LOT SIGNS
Amazon.Com	4/23/2026	391.94	Supplies - CHS Softball
Amazon.Com	4/23/2026	119.90	Starr test
Amazon.Com	4/23/2026	136.17	asp suplies clink
Amazon.Com	4/23/2026	21.98	Screen Protector
Amazon.Com	4/23/2026	362.36	Gym Equipment
Amazon.Com	4/23/2026	655.85	5th Grade School Supplies Continued
Amazon.Com	4/23/2026	1,545.64	Items for 5th Grade Classrooms
Amazon.Com	4/23/2026	203.74	ASP supplies Frazier
Amazon.Com	4/23/2026	199.56	asp supplies frazier
Amazon.Com	4/23/2026	125.66	Art class supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	4/23/2026	187.16	PE Supplies
Amazon.Com	4/23/2026	134.65	Instructional Supplies End of year awards supplies (balloon
Amazon.Com	4/23/2026	46.72	Instructional Supplies End of year awards supplies (balloon
Amazon.Com	4/23/2026	76.68	Books for GT Classroom
Amazon.Com	4/23/2026	15.79	Amazon - Supplies
Amazon.Com	4/23/2026	65.08	Amazon - Student Incentives
Amazon.Com	4/23/2026	221.46	Amazon - Student Incentives
Amazon.Com	4/23/2026	361.38	Amazon - Safety Supplies
Amazon.Com	4/23/2026	1,507.10	Amazon - Art Supplies
Amazon.Com	4/23/2026	501.03	Amazon - Supplies
Amazon.Com	4/23/2026	46.91	Amazon - Supplies
Amazon.Com	4/23/2026	217.13	asp supplies hajek
Amazon.Com	4/23/2026	58.83	Supplies- Teacher classroom supplies for supply closet
Amazon.Com	4/23/2026	243.60	STUCO - ELA Books
Amazon.Com	4/23/2026	52.06	STUCO - Teacher Appreciation
Amazon.Com	4/23/2026	277.61	STUCO STAAR
Amazon.Com	4/23/2026	1,292.94	Art Supplies
Amazon.Com	4/23/2026	89.19	Breakroom/General Supplies
Amazon.Com	4/23/2026	115.79	Breakroom/General Supplies
Amazon.Com	4/23/2026	68.79	Supplies for Teachers
Amazon.Com	4/23/2026	329.45	Supplies for Teachers
Amazon.Com	4/23/2026	264.40	asp supplies norwood
Amazon.Com	4/23/2026	82.98	asp supllies norwood
Amazon.Com	4/23/2026	94.76	Supplies for Prom
Amazon.Com	4/23/2026	273.53	Supplies for STEAM Theatre Art
Amazon.Com	4/23/2026	441.37	Supplies for STEAM MS Theatre Arts
Amazon.Com	4/23/2026	207.77	Supplies
Amazon.Com	4/23/2026	302.22	asp supplies stribling
Amazon.Com	4/23/2026	42.93	hairnets
AmbuTech	4/23/2026	18.34	SSVI
AmbuTech	4/23/2026	54.92	SSVI
American Association Of Notaries	4/9/2026	74.63	Notary
American Association Of Notaries	4/9/2026	71.00	Notary
American School Counselor Association	4/9/2026	139.00	Counselor Membership Application - Evan Williams (American
Andretti Indoor Karting and Games	4/16/2026	1,848.00	Advanced Band Spring Trip
Apple Computer Inc	4/1/2026	1,099.00	iPad Pro
Apple Computer Inc	4/9/2026	279.00	iPad
Apple Computer Inc	4/9/2026	899.00	iPad

VENDOR	DATE	AMOUNT	DESCRIPTION
Apple Computer Inc	4/9/2026	858.00	iPads
Apple Computer Inc	4/16/2026	2,899.00	MacBook Pro
Apple Computer Inc	4/23/2026	499.00	MacBook Neo
Apple Computer Inc	4/23/2026	119.00	Pencil
Apple Computer Inc	4/30/2026	1,839.00	Mac mini - Apple M4 Pro
Arellano, Daniela	4/9/2026	32.34	Daniella Arellano Mileage for second semester
Armadillo Clay & Supplies	4/16/2026	640.85	Art Clay
Armstrong, Jacob	4/9/2026	1,100.00	Collaborative musician service for mid-March to the end of
Arroyo, Emily	4/16/2026	470.00	Percussion Instructor - March, 2026
ASE Education Foundation **	4/24/2026	690.00	ASE Certifications
Ashford, Ivis	4/9/2026	21.32	Mileage for Ivis Ashford/Second Semester
AT & T	4/23/2026	94.60	Taylor 911 Line
AT&T	4/9/2026	572.44	Utilities
AT&T	4/9/2026	174.69	Utilities
AT&T	4/9/2026	2,268.04	Utilities
AT&T	4/9/2026	359.44	Utilities
AT&T	4/23/2026	2,759.97	Utilities
AT&T	4/30/2026	2,294.27	Utilities
AT&T	4/30/2026	367.02	Utilities
AT&T Corp	4/16/2026	53.26	ASP cell phones
AT&T Corp	4/16/2026	53.26	ASP cell phones
AT&T Corp	4/16/2026	53.26	ASP cell phones
AT&T Corp	4/16/2026	53.26	ASP cell phones
AT&T Corp	4/16/2026	53.26	ASP cell phones
AT&T Corp	4/16/2026	53.26	ASP cell phones
AT&T Corp	4/16/2026	53.26	ASP cell phones
AT&T Corp	4/16/2026	53.26	ASP cell phones
AT&T Corp	4/16/2026	53.26	ASP cell phones
AT&T Corp	4/16/2026	53.26	ASP cell phones
AT&T Corp	4/16/2026	55.07	Utilities
AT&T Corp	4/16/2026	30.26	Utilities
AT&T Corp	4/23/2026	41.88	FirstNet Emergency Services
Atmos Energy	4/9/2026	32.13	Utilities
Atmos Energy	4/9/2026	67.74	Utilities
Atmos Energy	4/23/2026	1,515.33	Utilities
Atmos Energy	4/23/2026	3,872.42	Utilities
Atmos Energy	4/30/2026	133.70	Utilities
Atmos Energy	4/30/2026	152.76	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	4/30/2026	553.28	Utilities
Atmos Energy	4/30/2026	632.34	Utilities
Atmos Energy	4/30/2026	141.54	Utilities
Atmos Energy	4/30/2026	161.68	Utilities
Atmos Energy	4/30/2026	126.98	Utilities
Atmos Energy	4/30/2026	145.12	Utilities
Atmos Energy	4/30/2026	180.60	Utilities
Atmos Energy	4/30/2026	206.42	Utilities
Atmos Energy	4/30/2026	177.52	Utilities
Atmos Energy	4/30/2026	202.97	Utilities
Atmos Energy	4/30/2026	201.32	Utilities
Atmos Energy	4/30/2026	230.01	Utilities
Atmos Energy	4/30/2026	84.00	Utilities
Atmos Energy	4/30/2026	95.85	Utilities
Atmos Energy	4/30/2026	196.70	Utilities
Atmos Energy	4/30/2026	238.77	Utilities
Atmos Energy	4/30/2026	410.62	Utilities
Atmos Energy	4/30/2026	498.54	Utilities
Atmos Energy	4/30/2026	186.34	Utilities
Atmos Energy	4/30/2026	355.71	Utilities
Atmos Energy	4/30/2026	110.44	Utilities
Atmos Energy	4/30/2026	210.98	Utilities
Atmos Energy	4/30/2026	113.08	Utilities
Atmos Energy	4/30/2026	215.72	Utilities
Atmos Energy	4/30/2026	127.16	Utilities
Atmos Energy	4/30/2026	242.73	Utilities
Atmos Energy	4/30/2026	129.14	Utilities
Atmos Energy	4/30/2026	246.47	Utilities
Atmos Energy	4/30/2026	159.61	Utilities
Atmos Energy	4/30/2026	304.72	Utilities
Atmos Energy	4/30/2026	110.88	Utilities
Atmos Energy	4/30/2026	211.76	Utilities
Atmos Energy	4/30/2026	93.00	Utilities
Atmos Energy	4/30/2026	195.21	Utilities
Atmos Energy	4/30/2026	66.66	Utilities
Atmos Energy	4/30/2026	127.19	Utilities
Atmos Energy	4/30/2026	50.27	Utilities
Atmos Energy	4/30/2026	95.93	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Ausdemore, Jeffery	4/16/2026	650.00	BHS Band Percussion Clinician - March, 2026
Auto Zone **	4/2/2026	37.82	March PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	4/2/2026	14.00	March PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	4/2/2026	146.63	March PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	4/10/2026	32.18	March PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	4/10/2026	37.43	April PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	4/24/2026	166.39	Backhoe Alternator
Auto Zone **	4/24/2026	17.99	Headlight Bulbs
Auto Zone **	4/24/2026	72.83	April PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	4/24/2026	(72.83)	April PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	4/24/2026	176.88	April PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	4/24/2026	77.99	April PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	4/24/2026	31.02	April PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	4/24/2026	112.30	April PO -Auto Tech supplies/parts needed for auto repair
Autry, Shannon	4/1/2026	200.00	Percussion Testing
Autry, Shannon	4/16/2026	300.00	Judge - Beginner Solos
Avant Assessment LLC	4/23/2026	796.80	May 2026 CBE
Awards By Master Craft	4/1/2026	324.00	Awards
Awards By Master Craft	4/23/2026	36.00	Math Bee Awards
Awards By Master Craft	4/23/2026	204.00	Student Awards
Awards By Master Craft	4/23/2026	175.00	Awards - CHS Girls Basketball
Awards By Master Craft	4/30/2026	311.00	EOY Awards
AWS Inc.	4/9/2026	102.36	Web Services - Offsite Disaster Recovery
B & H Photo	4/1/2026	368.43	Poster Printer
B & H Photo	4/1/2026	788.50	Poster Printer
B & H Photo	4/1/2026	542.50	Chargers for Hotspots
B & H Photo	4/1/2026	413.29	Media screens for STEAM
B & H Photo	4/1/2026	116.90	Sound board
B & H Photo	4/1/2026	935.25	Sound board
B & H Photo	4/1/2026	1,014.73	Webcams
B & H Photo	4/1/2026	202.33	Speaker
B & H Photo	4/1/2026	301.32	Poster Printer Ink
B & H Photo	4/1/2026	1,950.00	Displays
B & H Photo	4/1/2026	406.97	Displays
B & H Photo	4/1/2026	3,906.84	Venue replacement equipment
B & H Photo	4/1/2026	285.00	Venue replacement equipment
B & H Photo	4/1/2026	9,606.84	Venue replacement equipment
B & H Photo	4/1/2026	1,969.92	Venue replacement equipment

VENDOR	DATE	AMOUNT	DESCRIPTION
B & H Photo	4/1/2026	1,450.00	Venue replacement equipment
B & H Photo	4/1/2026	10,790.40	Venue replacement equipment
B & H Photo	4/1/2026	788.50	Poster Printer
B & H Photo	4/1/2026	369.00	Poster Printer
B & H Photo	4/1/2026	404.97	iPad Cases
B & H Photo	4/9/2026	889.95	Chromebook Cart
B & H Photo	4/9/2026	673.66	Yearbook supplies
B & H Photo	4/16/2026	4,328.00	Parts for GDDS Computer Lab
B & H Photo	4/16/2026	5,154.36	Parts for GDDS Computer Lab
B & H Photo	4/23/2026	1,957.20	Chromebook Carts
B & H Photo	4/23/2026	11,279.70	CTE Lab Computer Monitors
B & H Photo	4/23/2026	11,279.70	CTE Lab Computer Monitors
Badman, Nicholas	4/16/2026	250.00	Cheer Camp Refund
Baker, Richard	4/16/2026	700.00	BHS Band Concert Band Clinician March, 2026
Balfour **	4/10/2026	1,524.79	Diploma Inserts
Balfour DFW	4/1/2026	300.00	letter jackets for cosmo
Balfour DFW	4/1/2026	2,316.25	Graduation cords
Balfour DFW	4/1/2026	575.00	State Qualifier Medals 2025-2026
Balfour DFW	4/1/2026	489.75	GDDS Graduation cords/stoles
Balfour DFW	4/1/2026	55.02	Graduation Medals
Balfour DFW	4/23/2026	26.00	BHS Drill Team Patches
Balfour DFW	4/23/2026	240.00	BHS Drill Team Letter Jackets
Balfour DFW	4/23/2026	60.00	letter jackets
Balfour DFW	4/23/2026	60.00	letter jackets
Balfour DFW	4/23/2026	60.00	letter jackets
Balfour DFW	4/23/2026	120.00	letter jackets
Balfour DFW	4/23/2026	550.00	BHS Drill Team Patches
Banks, LaToya	4/15/2026	50.00	Meals - CHS Girls Track Area Meet
Banks, LaToya	4/15/2026	180.00	Meals - CHS Girls Track Area Meet
Banks, LaToya	4/23/2026	180.00	Meal Money - CHS Track Regionals
Banks, LaToya	4/23/2026	960.00	Meal Money - CHS Track Regionals
Bartlett, James	4/16/2026	110.00	Officer needed for Open House 03-12-26
Bartlett, James	4/23/2026	110.00	event security
Bartlett, James	4/30/2026	110.00	KMS family game night
Bass Roofing and Restoration	4/1/2026	300.00	roof repairs
Bass Roofing and Restoration	4/1/2026	250.00	roof repairs
Battle, April	4/9/2026	66.99	spring mileage reimbursement
BD Performing Arts	4/1/2026	575.00	USBands Entry Fees; 10/3

VENDOR	DATE	AMOUNT	DESCRIPTION
BEAM Conference	4/9/2026	225.00	42nd BEAM Symposium on April 11, 2026 at Brewer High
Bennett Printing & Office Supply **	4/2/2026	17.95	Office supplies
Bennett Printing & Office Supply **	4/10/2026	155.00	Graduation Programs - Winter Graduation Jan 2026
Bennett Printing & Office Supply **	4/24/2026	1,985.00	Nurse Passes
Bennett Printing & Office Supply **	4/24/2026	29.95	PRINCIPALS BUSINESS CARDS
Best Buy/Multi Service Corporation	4/1/2026	100.00	Awards
Best Buy/Multi Service Corporation	4/1/2026	259.98	Mouse and keyboard
Best Buy/Multi Service Corporation	4/9/2026	1,191.32	Awards
Best Buy/Multi Service Corporation	4/9/2026	74.95	Awards
Best Buy/Multi Service Corporation	4/9/2026	14.99	Awards
Best Buy/Multi Service Corporation	4/16/2026	831.14	Chromebooks
Best Buy/Multi Service Corporation	4/16/2026	21.98	Awards
Best Buy/Multi Service Corporation	4/24/2026	959.99	Laptop
Bethesda Water Supply Corp	4/9/2026	109.80	Utilities
Bethesda Water Supply Corp	4/9/2026	67.08	Utilities
Bethesda Water Supply Corp	4/9/2026	1,078.92	Utilities
Bethesda Water Supply Corp	4/9/2026	659.23	Utilities
Bethesda Water Supply Corp	4/9/2026	109.80	Utilities
Bethesda Water Supply Corp	4/9/2026	67.08	Utilities
Bethesda Water Supply Corp	4/9/2026	109.80	Utilities
Bethesda Water Supply Corp	4/9/2026	67.08	Utilities
Bethesda Water Supply Corp	4/9/2026	109.80	Utilities
Bethesda Water Supply Corp	4/9/2026	67.08	Utilities
Bethesda Water Supply Corp	4/9/2026	109.80	Utilities
Bethesda Water Supply Corp	4/9/2026	67.08	Utilities
Bethesda Water Supply Corp	4/9/2026	110.16	Utilities
Bethesda Water Supply Corp	4/9/2026	67.18	Utilities
Bethesda Water Supply Corp	4/9/2026	19.68	Utilities
Bethesda Water Supply Corp	4/9/2026	26.35	Utilities
Bethesda Water Supply Corp	4/9/2026	15.36	Utilities
Bethesda Water Supply Corp	4/9/2026	20.55	Utilities
Bethesda Water Supply Corp	4/23/2026	176.88	Utilities
Bethesda Water Supply Corp	4/23/2026	176.88	Utilities
Bethesda Water Supply Corp	4/23/2026	364.08	Utilities
Bethesda Water Supply Corp	4/23/2026	299.69	Utilities
Bethesda Water Supply Corp	4/23/2026	176.88	Utilities
Bethesda Water Supply Corp	4/30/2026	528.60	Utilities
Bethesda Water Supply Corp	4/30/2026	493.32	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	4/30/2026	91.50	Utilities
Bethesda Water Supply Corp	4/30/2026	85.38	Utilities
Bethesda Water Supply Corp	4/30/2026	22.11	Utilities
Bethesda Water Supply Corp	4/30/2026	2,111.76	Utilities
Bethesda Water Supply Corp	4/30/2026	1,065.37	Utilities
Bethesda Water Supply Corp	4/30/2026	226.30	Utilities
Bethesda Water Supply Corp	4/30/2026	433.77	Utilities
Bethesda Water Supply Corp	4/30/2026	446.29	Utilities
Bethesda Water Supply Corp	4/30/2026	247.57	Utilities
BHS Band Booster Club	4/23/2026	1,424.00	Reimbursement for Instrument Testers on March 7th
Biggins, Marcellous	4/28/2026	150.00	Meal Money - CHS Baseball Bi-District/Area Playoffs
Biggins, Marcellous	4/28/2026	840.00	Meal Money - CHS Baseball Bi-District/Area Playoffs
Biggins, Marcellous	4/28/2026	150.00	Meal Money - CHS Baseball Bi-District/Area Playoffs
Biggins, Marcellous	4/28/2026	840.00	Meal Money - CHS Baseball Bi-District/Area Playoffs
BISD Food Service	4/23/2026	64.90	Drink supply for Theatre concession 3/10/26
BISD Food Service	4/23/2026	28.80	Water-NHS Induction Ceremony 4.7.26
BISD Food Service	4/23/2026	169.70	Sodas and waters for 5th Grade Incentive 5/15/26
BISD Food Service	4/23/2026	373.00	BISD Food Service - STAAR Snacks
BISD Food Service	4/23/2026	63.21	Items for Student Council Fundraiser May 1, 2026
BISD Food Service	4/23/2026	212.21	Event Items
BISD Food Service	4/23/2026	31.65	Beverages
BISD Food Service	4/23/2026	162.00	Retirement Party
BISD Food Service	4/23/2026	694.75	STAAR testing snacks
BISD Food Service	4/23/2026	521.50	Food and Refreshments for Open House March 12, 2026
BISD Food Service	4/23/2026	281.85	Star Snack order
BISD Food Service	4/30/2026	57.30	Sodas for prom
BISD Food Service	4/30/2026	72.00	STAAR Testing / 5th Grade Dance
BISD Food Service	4/30/2026	72.00	Water for after school events
BISD Food Service	4/30/2026	135.00	Breakroom supplies
BISD Food Service	4/30/2026	77.00	Breakroom supplies
BISD Food Service	4/30/2026	145.75	Base k-2 Snack order
BISD Food Service	4/30/2026	32.25	Snack Order
Blick Art Materials	4/9/2026	550.70	Supplies for Cosmetology
Blick Art Materials	4/9/2026	52.80	Supplies for Cosmetology
Bomer, Kristin	4/9/2026	86.06	spring mileage reimbursement
Brady IFS	4/1/2026	1,034.55	Custodial summer supplies
Brady IFS	4/1/2026	3,448.50	Custodial summer supplies
Brady IFS	4/1/2026	256.50	Custodial supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Brady IFS	4/9/2026	205.28	Custodial supplies
Brady IFS	4/23/2026	1,973.70	Summer supplies
Brady IFS	4/23/2026	9,820.90	Custodial supplies
Brady IFS	4/23/2026	8,758.00	custodial supplies
Breakout, INC **	4/24/2026	210.00	GT Teacher Supplies
Brinks Incorporated	4/9/2026	4,064.40	Armored Car services
Brown, Travis	4/9/2026	385.00	Security
Brown, Travis	4/9/2026	110.00	SRO for April FFA Meeting
Bryant, Carlton	4/24/2026	490.00	Meal Money - BHS Track Regionals
Bryant, Carlton	4/24/2026	1,260.00	Meal Money - BHS Track Regionals
BSN Sports **	4/2/2026	836.00	Hughes Athletics Supplies
BSN Sports **	4/2/2026	423.99	BISD Stadium Chain Set and Down Marker
BSN Sports **	4/10/2026	1,528.92	BISD Athletic Supplies
BSN Sports **	4/10/2026	965.25	Supplies for PE
BSN Sports **	4/20/2026	105.00	CHS Wresling Clothing
BSN Sports **	4/20/2026	2,028.95	CHS Wresling Clothing
BSN Sports **	4/24/2026	399.00	BISD Stadium Corner Flags
BSN Sports **	4/24/2026	267.50	CHS Baseball Supplies
BSN Sports **	4/24/2026	1,635.51	Hughes Girls Athletics Supplies
BSN Sports **	4/24/2026	600.00	Hughes Girls Athletics Supplies
BSN Sports **	4/24/2026	1,200.00	Hughes Girls Athletics Supplies
BSN Sports **	4/24/2026	335.00	BHS Baseball Field Maintenance Supplies
BSN Sports **	4/24/2026	796.05	CHS Wrestling Practice Gear
BSN Sports **	4/24/2026	842.33	BHS Boys Soccer Offseason Shirts
BSN Sports **	4/24/2026	835.00	BISD Stadium High Jump Pit Cover
BSN Sports **	4/24/2026	575.30	BHS Volleyball Referee Stand
BSN Sports **	4/24/2026	560.00	BHS Volleyball Referee Stand
BSN Sports **	4/24/2026	501.57	Kerr Girls Track Uniforms
BSN Sports **	4/24/2026	1,185.00	Kerr Girls Track Uniforms
BSN Sports **	4/24/2026	1,166.30	Kerr Girls Basketball Uniforms
BSN Sports **	4/24/2026	1,997.50	Kerr Wrestling Supplies
BSN Sports **	4/24/2026	1,789.04	Kerr Cross Country Uniforms
BSN Sports **	4/24/2026	532.73	CHS Cross Country Supplies
BSN Sports **	4/24/2026	786.42	CHS Baseball Supplies
BSN Sports **	4/24/2026	581.00	Kerr Girls Basketball Supplies
BSN Sports **	4/24/2026	524.27	CHS Cross Country Supplies
BSN Sports **	4/24/2026	7.05	CHS Wrestling Practice Gear
BSN Sports **	4/24/2026	2,677.50	BHS Cross Country Uniforms

VENDOR	DATE	AMOUNT	DESCRIPTION
BSN Sports **	4/24/2026	548.69	CHS Baseball Supplies
BSN Sports **	4/24/2026	1,368.00	Supplies - BHS Baseball
BSN Sports **	4/24/2026	926.68	BHS Football Jerseys
BSN Sports **	4/24/2026	703.00	BHS Baseball Helmets
Bull's Eye Brands	4/23/2026	3,233.01	Pizza Purchases for February, March, and April
Bull's Eye Brands	4/23/2026	3,259.27	Pizza Purchases for February, March, and April
Burleson Quick Lube	4/9/2026	73.13	Oil Changes / Inspections
Burleson Quick Lube	4/23/2026	25.00	2013 tire rotation
Burleson Quick Lube	4/23/2026	18.50	2013 suburban state inspection
Burleson Quick Lube	4/23/2026	71.48	2013 oil change
Burleson Quick Lube	4/23/2026	18.50	Oil Changes / Inspections
Burleson Quick Lube	4/23/2026	18.50	Oil Changes / Inspections
Burleson Quick Lube	4/30/2026	118.94	Oil Changes / Inspections
Burleson Rotary Club	4/23/2026	175.00	Membership Dues
Bush, Curtis	4/1/2026	1,200.00	BISD Physicals
Business Essentials	4/1/2026	1,874.95	Office chairs for PLC room
C&C Florist	4/23/2026	2,108.75	Flowers for Prom
Cabrera, Virginia	4/9/2026	88.17	spring mileage reimbursement
Campbell Oil Company	4/23/2026	29,430.46	Fuel
CAMT/Conf for the Advancement of Math Teachin	4/1/2026	796.00	MATH TEACHER CONFERENCE - JUNE 23-25
CAMT/Conf for the Advancement of Math Teachin	4/9/2026	199.00	Greer Registration for CAMT 2026
CAMT/Conf for the Advancement of Math Teachin	4/24/2026	1,990.00	Math - CAMT Conference
CAMT/Conf for the Advancement of Math Teachin	4/24/2026	199.00	Math - CAMT Conference
CAMT/Conf for the Advancement of Math Teachin	4/24/2026	199.00	Registration for CAMT 2026
Canon Solutions America	4/23/2026	610.54	Canon imageCLASS Color printers Maintenance and Service
Career & Technology Assoc of Texas (CTAT) **	4/1/2026	1,190.00	CTAT Forensic Science, Law and Public Safety Conference
Career & Technology Assoc of Texas (CTAT) **	4/1/2026	175.00	CTAT Membership Renewal 2026: Randi Woolsey
Carolina Biological Supply Co	4/1/2026	657.97	Supplies
Carson Pest Control Corp **	4/2/2026	70.56	Pest Control
Carson Pest Control Corp **	4/2/2026	40.25	Pest Control
Carson Pest Control Corp **	4/2/2026	85.47	Pest Control
Carson Pest Control Corp **	4/2/2026	59.00	Monthly Pest Control
Carson Pest Control Corp **	4/2/2026	74.00	Monthly Pest Control
Carson Pest Control Corp **	4/2/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	4/2/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	4/2/2026	123.90	Monthly Pest Control
Carson Pest Control Corp **	4/2/2026	212.70	Monthly Pest Control
Carson Pest Control Corp **	4/2/2026	141.00	Monthly Pest Control

VENDOR	DATE	AMOUNT	DESCRIPTION
Carson Pest Control Corp **	4/2/2026	85.85	Monthly Pest Control
Carson Pest Control Corp **	4/2/2026	96.60	Monthly Pest Control
Carson Pest Control Corp **	4/2/2026	147.00	Monthly Pest Control
Carson Pest Control Corp **	4/2/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	4/2/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	4/2/2026	60.38	Monthly Pest Control
Carson Pest Control Corp **	4/2/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	4/2/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	4/2/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	4/2/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	4/2/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	4/2/2026	40.25	Monthly Pest Control
Carson Pest Control Corp **	4/2/2026	85.47	Monthly Pest Control
Carson Pest Control Corp **	4/2/2026	65.00	ant treatment
Carson Pest Control Corp **	4/10/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	4/10/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	4/24/2026	659.00	Monthly Pest Control
Casa Manana Playhouse	4/1/2026	544.00	2nd Grade field Trip Casa Manana 4/10/26
Casa Manana Playhouse	4/1/2026	255.00	2nd Grade field Trip Casa Manana 4/10/26
Casino Connection	4/30/2026	250.00	Prom theme furniture 4.10.26
Cassidy, Kevin	4/9/2026	34.80	spring mileage reimbursement
Catapult Adventure Park NRH	4/9/2026	300.00	VASE Fieldtrip
Cates, Cameron	4/30/2026	99.00	Travel reimbursement UIL Regionals 4/21-23
CDW Government Inc **	4/2/2026	402.23	Toner
CDW Government Inc **	4/2/2026	581.70	Toner and drums
CDW Government Inc **	4/2/2026	317.75	Toner
CDW Government Inc **	4/2/2026	122.87	Toner
CDW Government Inc **	4/2/2026	317.75	Toner
CDW Government Inc **	4/2/2026	214.14	Toner
CDW Government Inc **	4/2/2026	214.14	Toner
CDW Government Inc **	4/2/2026	317.75	Toner
CDW Government Inc **	4/2/2026	317.75	Toner
CDW Government Inc **	4/10/2026	443.51	Toner
CDW Government Inc **	4/10/2026	391.66	Toner
CDW Government Inc **	4/20/2026	113.57	Supply for STEAM MS
CDW Government Inc **	4/20/2026	911.97	Toner
CDW Government Inc **	4/24/2026	341.75	Toner
Cen-Tex Uniform Sales Inc.	4/23/2026	286.00	CHS Football Embroidery

VENDOR	DATE	AMOUNT	DESCRIPTION
Charter Communications	4/9/2026	1,215.83	Internet Services Account
Charter Communications	4/16/2026	5,697.90	Charter Gigaman
Chisholm Trail Firearms	4/1/2026	1,518.00	Ammunition for SSOs
City of Burleson	4/1/2026	59.20	Utilities
City of Burleson	4/1/2026	147.97	Utilities
City of Burleson	4/1/2026	322.40	Utilities
City of Burleson	4/1/2026	806.03	Utilities
City of Burleson	4/1/2026	105.76	Utilities
City of Burleson	4/1/2026	264.46	Utilities
City of Burleson	4/1/2026	124.16	Utilities
City of Burleson	4/1/2026	310.33	Utilities
City of Burleson	4/1/2026	134.80	Utilities
City of Burleson	4/1/2026	336.94	Utilities
City of Burleson	4/1/2026	134.80	Utilities
City of Burleson	4/1/2026	336.94	Utilities
City of Burleson	4/16/2026	560.55	Utilities
City of Burleson	4/16/2026	154.83	Utilities
City of Burleson	4/16/2026	2,256.01	Utilities
City of Burleson	4/16/2026	173.06	Utilities
City of Burleson	4/16/2026	1,385.05	Utilities
City of Burleson	4/16/2026	773.97	Utilities
City of Burleson	4/16/2026	84.99	Utilities
City of Burleson	4/16/2026	25.94	Utilities
City of Burleson	4/16/2026	393.33	Utilities
City of Burleson	4/16/2026	258.72	Utilities
City of Burleson	4/16/2026	80.76	Utilities
City of Burleson	4/16/2026	2,757.39	Utilities
City of Burleson	4/16/2026	371.37	Utilities
City of Burleson	4/16/2026	127.19	Utilities
City of Burleson	4/16/2026	164.06	Utilities
City of Burleson	4/16/2026	240.56	Utilities
City of Burleson	4/16/2026	599.30	Utilities
City of Burleson	4/16/2026	161.35	Utilities
City of Burleson	4/16/2026	892.84	Utilities
City of Burleson	4/16/2026	206.14	Utilities
City of Burleson	4/23/2026	662.52	Utilities
City of Burleson	4/23/2026	60.00	Senior Picnic Park Pavilion rental 5.15.26
City of Burleson	4/30/2026	553.85	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	4/30/2026	553.85	Utilities
City of Burleson	4/30/2026	476.34	Utilities
City of Burleson	4/30/2026	476.35	Utilities
City of Burleson	4/30/2026	35.29	Utilities
City of Burleson	4/30/2026	35.30	Utilities
City of Burleson	4/30/2026	621.50	Utilities
City of Burleson	4/30/2026	621.50	Utilities
City of Burleson	4/30/2026	423.84	Utilities
City of Burleson	4/30/2026	423.84	Utilities
City of Burleson	4/30/2026	71.96	Utilities
City of Burleson	4/30/2026	71.96	Utilities
City of Fort Worth Water Department **	4/10/2026	1,139.79	Utilities
Cleburne Welding & Industrial Supply **	4/24/2026	483.10	Class Supplies
Clements, Tim	4/23/2026	152.00	Travel reimbursement for Skills Competition
Climatec, LLC	4/23/2026	4,193.00	HVAC Controllers
College Board	4/1/2026	1,006.25	TSI Testing Supplies for Counselor 2026
Colorado River Components	4/23/2026	2,047.28	AG MECH CLASS SUPPLIES
Commerce Bank	4/1/2026	359.19	Catering Services
Commerce Bank	4/1/2026	390.22	Advertising
Commerce Bank	4/1/2026	40.99	Food
Commerce Bank	4/1/2026	300.00	COSA dues
Commerce Bank	4/1/2026	52.28	Business meetings
Commerce Bank	4/1/2026	195.00	Advertising
Commerce Bank	4/1/2026	124.63	CHS Girls Basketball Coaches UIL State Tickets
Commerce Bank	4/9/2026	240.32	District Soccer Coaches Meals
Commerce Bank	4/23/2026	1,008.97	Advertising
Commerce Bank	4/23/2026	94.17	Business meetings
Commerce Bank Travel	4/2/2026	896.90	Hotel/Fuel - CHS Golf to Lubbock
Commerce Bank Travel	4/2/2026	180.52	Hotel/Fuel - CHS Golf to Lubbock
Commerce Bank Travel	4/2/2026	724.38	Hotel - CHS Track College Station
Commerce Bank Travel	4/2/2026	241.46	Hotel - CHS Track College Station
Commerce Bank Travel	4/2/2026	241.46	Hotel - CHS Track College Station
Commerce Bank Travel	4/2/2026	482.92	Hotel - CHS Track College Station
Commerce Bank Travel	4/2/2026	241.46	Hotel - CHS Track College Station
Commerce Bank Travel	4/2/2026	462.82	Hotel - BHS Boys Basketball Coaches UIL State Tournament
Commerce Bank Travel	4/2/2026	1,806.17	CHS Tennis Hotel/Fuel to College Station
Commerce Bank Travel	4/2/2026	259.02	CHS Tennis Hotel/Fuel to College Station
Commerce Bank Travel	4/2/2026	518.04	CHS Tennis Hotel/Fuel to College Station

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank Travel	4/2/2026	(0.41)	3rd grade lodging for NASA overnight trip
Commerce Bank Travel	4/2/2026	414.54	Hotel for Houston Heifers March 12-14
Commerce Bank Travel	4/2/2026	414.55	HOUSTON LIVESTOCK SHOW MARCH 12-14 - SPLIT WITH BHS
Commerce Bank Travel	4/2/2026	425.79	Hotel stay for Houston March 9-11
Commerce Bank Travel	4/2/2026	425.79	HOTEL - HOUSTON STOCK SHOW MARCH 9 - 11
Commerce Bank Travel	4/2/2026	583.08	Hotel/Fuel - CHS Girls Powerlifting Regionals
Commerce Bank Travel	4/2/2026	1,540.26	Hotel/Fuel - CHS Girls Powerlifting Regionals
Commerce Bank Travel	4/2/2026	417.08	Hotel Rooms - BHS Powerlifting Girls Regionals
Commerce Bank Travel	4/2/2026	900.79	Hotel Rooms - BHS Powerlifting Girls Regionals
Commerce Bank Travel	4/2/2026	417.08	Hotel Rooms - BHS Powerlifting Girls Regionals
Commerce Bank Travel	4/2/2026	172.85	Fuel for rental on March 5-7
Commerce Bank Travel	4/2/2026	99.68	FUEL FOR RENTAL - FCCLA MARCH 5-7 - WACO
Commerce Bank Travel	4/2/2026	57.67	Fuel for rental on March 7th
Commerce Bank Travel	4/9/2026	511.66	Hotel stay for a conference.
Commerce Bank Travel	4/9/2026	614.45	AG MECH SHOW MARCH 20 - 22
Commerce Bank Travel	4/9/2026	700.76	Hotel Rooms/Fuel - CHS Powerlifting Girls State
Commerce Bank Travel	4/9/2026	839.84	Hotel Rooms/Fuel - CHS Powerlifting Girls State
Commerce Bank Travel	4/9/2026	358.72	Hotel for Houston Livestock Show on March 18-20
Commerce Bank Travel	4/9/2026	358.73	HOTEL FOR HOUSTON LIVESTOCK SHOW MARCH 18 - 20
Commerce Bank Travel	4/9/2026	223.67	Hotel for 2 nights on March 22 & 23, 2026 for TAGT
Commerce Bank Travel	4/9/2026	524.55	TAER hotel
Commerce Bank Travel	4/9/2026	998.52	Hotel/Fuel - BHS Boys Powerlifting State 3/26-28
Commerce Bank Travel	4/9/2026	1,218.81	Hotel/Fuel - BHS Boys Powerlifting State 3/26-28
Commerce Bank Travel	4/9/2026	551.41	Hotel Rooms/Fuel - BHS Powerlifting Girls State
Commerce Bank Travel	4/9/2026	939.00	Hotel Rooms/Fuel - BHS Powerlifting Girls State
Commerce Bank Travel	4/9/2026	264.65	Hotel Rooms/Fuel - BHS Powerlifting Girls State
Commerce Bank Travel	4/9/2026	641.93	Hotel Rooms/Fuel - CHS Powerlifting Boys State
Commerce Bank Travel	4/9/2026	1,513.20	Hotel Rooms/Fuel - CHS Powerlifting Boys State
Commerce Bank Travel	4/9/2026	39.30	Fuel for Rentals - CHS Powerlifting
Commerce Bank Travel	4/9/2026	216.47	STAFF HOTEL - AG MECH HOUSTON MARCH 19 - 20
Commerce Bank Travel	4/9/2026	159.61	Housing (1/4 full-room portion) for All State choir student
Commerce Bank Travel	4/9/2026	1,013.70	Hotel for TPSA State Competition on March 30-April 2
Commerce Bank Travel	4/24/2026	202.74	Hotel for TPSA State Competition on March 30-April 2
Commerce Bank Travel	4/24/2026	1,824.66	Hotel for TPSA State Competition on March 30-April 2
Commerce Bank Travel	4/24/2026	766.27	Hotel/Fuel - BHS Golf to Regionals Lubbock
Commerce Bank Travel	4/24/2026	563.77	Hotel/Fuel - BHS Golf to Regionals Lubbock
Commerce Bank Travel	4/24/2026	756.04	Hotel Room for BHS and CHS Skills USA April 7-11, 2026
Commerce Bank Travel	4/24/2026	2,646.14	Hotel Room for BHS and CHS Skills USA April 7-11, 2026

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank Travel	4/24/2026	7,182.38	Hotel Room for BHS and CHS Skills USA April 7-11, 2026
Commerce Bank Travel	4/24/2026	1,890.10	Hotel Room for BHS and CHS Skills USA April 7-11, 2026
Commerce Bank Travel	4/24/2026	5,670.30	Hotel Room for BHS and CHS Skills USA April 7-11, 2026
Commerce Bank Travel	4/24/2026	1,375.36	Hotel/Fuel - CHS Golf to Lubbock
Commerce Bank Travel	4/24/2026	1,078.95	Hotel/Fuel - CHS Golf to Lubbock
Commerce Bank Travel	4/24/2026	269.13	Fuel for Rental to TPSA competition on March 31st-April 2nd
Commerce Bank Travel	4/24/2026	1,034.53	Fuel cards for Skills Competition
Commerce Bank Travel	4/24/2026	963.38	FUEL FOR 3 SUV TO CORPUS FOR SKILLS APRIL 7-13
Commerce Bank Travel	4/24/2026	44.60	Fuel for State FCCLA Meet on April 9th-10th
Commerce Bank Travel	4/24/2026	62.00	Fuel for TSA rental vehicles - Commerce Bank travel card.
Commerce Bank Travel	4/24/2026	(12.18)	Hotel for Houston Livestock Show on March 18-20
Commerce Bank Travel	4/24/2026	(12.18)	HOTEL FOR HOUSTON LIVESTOCK SHOW MARCH 18 - 20
Complete Supply **	4/10/2026	7,126.40	custodial supplies
Concentra Medical/Occupational Health Ctrs **	4/10/2026	80.00	DOT Physical - D Jenkins
Continental Press, Inc. **	4/10/2026	769.78	Ready, set, go newcomer replacement workbooks
Corley, Nicole	4/9/2026	34.00	spring mileage reimbursement
Corn, Kathy	4/9/2026	82.43	spring mileage reimbursement
Corn, Kathy	4/9/2026	70.47	spring mileage reimbursement
Country Critters Farm	4/28/2026	600.00	Country Critters Farm Pre-K
Cowtown Timing	4/9/2026	961.20	BHS track meet 3/5/26
CR Smith Museum Foundation	4/16/2026	900.00	Field trip 2nd grade- 4-23-26
Cracker Barrel	4/30/2026	1,439.94	Retirement Awards
Crawford, Caden	4/28/2026	150.00	Meal Money - BHS Baseball Bi-District/Area Playoffs
Crawford, Caden	4/28/2026	750.00	Meal Money - BHS Baseball Bi-District/Area Playoffs
Crawford, Caden	4/28/2026	150.00	Meal Money - BHS Baseball Bi-District/Area Playoffs
Crawford, Caden	4/28/2026	750.00	Meal Money - BHS Baseball Bi-District/Area Playoffs
Crisis Prevention Institute, Inc. **	4/10/2026	3,399.00	CPI refresher books
Crowley ISD	4/16/2026	38.00	Amount Owed - Regional Final Girls Soccer Centennial vs.
Crown Trophy Hurst	4/23/2026	686.08	EOY Awards for STEAM Middle School 2025/2026
Cummings, Kory	4/16/2026	350.00	low vision evaluation (WB)
Cuno, Steve	4/23/2026	175.00	Travel reimbursement for Skills Competition
Daktronics Inc **	4/24/2026	1,961.25	Repairs
Daktronics Inc **	4/24/2026	(230.00)	Repairs
Dalby, Rick	4/30/2026	55.00	journeyman electrician license renewal
Dallas Holocaust Museum	4/23/2026	368.00	Holocaust Field Trip 10th grade 4.24.26
Dallas Holocaust Museum	4/23/2026	24.00	Holocaust Field Trip 10th grade 4.24.26
Dallas Holocaust Museum	4/23/2026	56.00	Holocaust Field Trip 10th grade 4.24.26
Dallas Security Systems, Inc.	4/1/2026	160.00	Service Calls and Emergency Repairs

VENDOR	DATE	AMOUNT	DESCRIPTION
Dallas Security Systems, Inc.	4/9/2026	3,230.25	WinDSX upgrade
Dallas Security Systems, Inc.	4/16/2026	285.00	Mound Gym Project
Dallas Security Systems, Inc.	4/16/2026	690.01	Interior access control repair
Dallas Security Systems, Inc.	4/16/2026	740.00	Server Upgrade Labor
Dallas Security Systems, Inc.	4/16/2026	9,989.33	Access control
Dallas Security Systems, Inc.	4/23/2026	1,065.86	Door Release Buttons
Dallas Security Systems, Inc.	4/23/2026	213.31	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	4/23/2026	282.50	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	4/23/2026	245.00	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	4/23/2026	545.00	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	4/23/2026	170.00	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	4/23/2026	170.00	Service Calls and Emergency Repairs
Dallas World Aquarium **	4/1/2026	460.00	SCIENCE FIELD TRIP APRIL 27
Dallas World Aquarium **	4/1/2026	1,035.00	SCIENCE FIELD TRIP APRIL 15
Daunce, Valerie	4/23/2026	14.65	mileage
Davis, Gracie	4/30/2026	99.00	TRAVEL REIMBURSEMENT - UIL REGIONALS IN LUBBOCK APRIL 21 -
Davis, Jay	4/1/2026	110.00	Traffic control officer
Davis, Jay	4/1/2026	110.00	Traffic control officer
Davis, Jay	4/23/2026	110.00	Traffic control officer
Davis, Jay	4/23/2026	110.00	Traffic control officer
Davis, Jay	4/30/2026	110.00	Traffic control officer
Davis, Lona	4/30/2026	99.00	Travel reimbursement UIL Regionals 4/21-23
Dell, Suzanne	4/16/2026	450.00	Symphonic Band Clinician; March 12
Dept of Information Resources	4/23/2026	300.65	Utilities
Dicke, John-Mark	4/1/2026	110.00	Traffic control officer
Dicke, John-Mark	4/1/2026	110.00	Traffic control officer
Dicke, John-Mark	4/23/2026	110.00	Traffic control officer
Dicke, John-Mark	4/23/2026	110.00	Traffic control officer
Dicke, John-Mark	4/23/2026	110.00	Traffic control officer
Dicke, John-Mark	4/23/2026	110.00	Traffic control officer
Dicke, John-Mark	4/23/2026	110.00	Traffic control officer
Dicke, John-Mark	4/23/2026	110.00	Traffic control officer
Dicke, John-Mark	4/23/2026	110.00	Traffic control officer
Dicke, John-Mark	4/30/2026	110.00	Traffic control officer
Dicke, John-Mark	4/30/2026	110.00	Traffic control officer
Dicke, John-Mark	4/30/2026	110.00	Traffic control officer
Dr Pepper Bottling Co Of Tx	4/9/2026	66.05	UIL Supplies- Water
Dr Pepper Bottling Co Of Tx	4/23/2026	196.32	Beverage purchases for February, March, and April

VENDOR	DATE	AMOUNT	DESCRIPTION
Dr Pepper Bottling Co Of Tx	4/23/2026	372.99	Beverage purchases for February, March, and April
Dr Pepper Bottling Co Of Tx	4/23/2026	471.45	Beverage purchases for February, March, and April
Dr Pepper Bottling Co Of Tx	4/23/2026	1,204.56	Beverage purchases for February, March, and April
Dr Pepper Bottling Co Of Tx	4/23/2026	346.83	Beverage purchases for February, March, and April
Dr Pepper Bottling Co Of Tx	4/23/2026	228.66	Drinks for the STEAM Spring Fling Dance 4/10/2026 5-7pm
Dunham, Paula	4/23/2026	152.00	Travel reimbursement for Skills Competition
Dunn, Matt	4/9/2026	510.00	Meal Money - CHS Golf Regionals
Dunn, Matt	4/9/2026	1,260.00	Meal Money - CHS Golf Regionals
Dunn, Matt	4/24/2026	60.00	Meal Money - CHS Golf State
Dunn, Matt	4/24/2026	180.00	Meal Money - CHS Golf State
Durden, Luke	4/30/2026	175.00	TRAVEL REIMBURSEMENT - SKILLS APRIL 7-11 IN CORPUS
Dusty Biscuit Beingets	4/16/2026	1,275.00	Beignets for 2026 Prom
Eagle Postal Center #25	4/2/2026	70.26	Postage for repair on RealCare babies for the Education
EAN Holdings, LLC **	4/2/2026	192.84	Travel
EAN Holdings, LLC **	4/2/2026	289.26	Rental - CHS Boys Powerlifting Regionals
EAN Holdings, LLC **	4/2/2026	482.10	Rental - CHS Girls Powerlifting State
EAN Holdings, LLC **	4/2/2026	289.26	Rentals - BHS Powerlifting Girls State
EAN Holdings, LLC **	4/2/2026	289.26	Rentals - BHS Powerlifting Girls State
EAN Holdings, LLC **	4/2/2026	13.97	Rentals - BHS Swim to State
EAN Holdings, LLC **	4/2/2026	17.44	RENTALS FOR FFA LEADERSHIP FIELD TRIP TO DAY AT THE CAPITOL
EAN Holdings, LLC **	4/10/2026	96.42	Car rental
EAN Holdings, LLC **	4/24/2026	100.99	RENTAL FOR REGION WILDLIFE CONTEST APRIL 7 IN GLEN ROSE
EAN Holdings, LLC **	4/24/2026	106.57	RENTALS FOR GLEN ROSE CONTEST MARCH 25 AND WEATHERFORD
EAN Holdings, LLC **	4/24/2026	96.42	RENTALS FOR GLEN ROSE CONTEST MARCH 25 AND WEATHERFORD
EAN Holdings, LLC **	4/24/2026	289.26	Rental - CHS Boys Powerlifting State
EAN Holdings, LLC **	4/24/2026	289.26	Rental - BHS Boys Powerlifting State
EAN Holdings, LLC **	4/24/2026	6.99	RENTALS FOR FFA LEADERSHIP FIELD TRIP TO DAY AT THE CAPITOL
EAN Holdings, LLC **	4/24/2026	122.50	Rental - CHS Girls Powerlifting Regionals
EAN Holdings, LLC **	4/24/2026	37.44	Rental - BHS Girls Powerlifting Regionals
EAN Holdings, LLC **	4/24/2026	385.68	SUV FOR STAFF/STUENT AND SUPPLIES - TPSA COMPETITION IN
EAN Holdings, LLC **	4/24/2026	78.16	RENTALS FOR GLEN ROSE CONTEST MARCH 25 AND WEATHERFORD
Education in Action	4/9/2026	7,148.00	5th Grade Field Trip to Waco
Education in Action	4/9/2026	2,085.00	5th Grade Field Trip to Waco
Education in Action	4/9/2026	-	5th Grade Field Trip to Waco
Educators Rising	4/9/2026	315.00	REGISTRATION TAFE NATIONALS IN PORTLAND OR JUNE 20 - 23
Educators Rising	4/9/2026	315.00	REGISTRATION TAFE NATIONALS IN PORTLAND OR JUNE 20 - 23
Einstein's Bros Bagels	4/1/2026	126.41	Einstein Bros Bagels
Elder, Tiana	4/1/2026	29.00	Refund for Timberview Field Trip

VENDOR	DATE	AMOUNT	DESCRIPTION
Elevated	4/1/2026	234.00	Elevator Maintenance
Elevated	4/23/2026	2,453.42	Monthly Elevator Monitoring
Elliott Electric Supply	4/1/2026	220.80	Outside Lights
Elliott Electric Supply	4/1/2026	561.77	Floor Outlet Plates
Elliott Electric Supply	4/1/2026	325.65	Lighting - Academy/Kerr
Elliott Electric Supply	4/1/2026	332.80	Lighting
Elliott Electric Supply	4/1/2026	9.65	Lighting
Elliott Electric Supply	4/1/2026	13.57	Cooler Bulb - CHS
Elliott Electric Supply	4/1/2026	379.39	Lights - Admin
Elliott Electric Supply	4/1/2026	471.58	Lights - Kerr/Taylor
Elliott Electric Supply	4/30/2026	351.00	Outside Lights
Elliott Electric Supply	4/30/2026	33.76	Lights - Taylor
Elliott Electric Supply	4/30/2026	27.25	Electrical Supplies - BHS
Elliott Electric Supply	4/30/2026	54.51	Electrical Supplies - BHS
Elliott Electric Supply	4/30/2026	27.25	Electrical Supplies - BHS
Elliott Electric Supply	4/30/2026	64.28	Electrical Supplies - April
Elliott Electric Supply	4/30/2026	181.92	Electrical Supplies - April
Elliott Electric Supply	4/30/2026	67.48	Electrical Supplies - April
Elliott Electric Supply	4/30/2026	173.09	Electrical Supplies - April
Empire Paper Company	4/30/2026	286.19	Custodial supplies
Empire Paper Company	4/30/2026	341.38	Custodial supplies
Entech Sales and Services, LLC **	4/24/2026	683.57	leak in VRV
Epic Solar Control, LLC	4/9/2026	4,283.93	Window film for Mound Gym and BHS Entry 26
Epic Supply Company **	4/24/2026	170.00	Toilets - BHS
Epic Supply Company **	4/24/2026	430.02	Plumbing Supplies
Epic Supply Company **	4/24/2026	154.61	Plumbing Supplies
Epic Supply Company **	4/24/2026	87.50	Plumbing Part - Stribling
Epic Supply Company **	4/24/2026	327.47	Plumbing Supplies - CHS
Epic Supply Company **	4/24/2026	773.75	Water Fountain
Epic Supply Company **	4/24/2026	122.06	Plumbing Supplies
Epic Supply Company **	4/24/2026	408.60	Plumbing Supplies - April
Epic Waters Music Festival	4/1/2026	775.00	Epic Waters Tickets/Meals
Epic Waters Music Festival	4/1/2026	775.00	Epic Waters Tickets/Meals
Epic Waters Music Festival	4/1/2026	24.00	Epic Waters Tickets/Meals
Epic Waters Music Festival	4/23/2026	3,500.00	Epic Waters - Beginner Band Trip
Epic Waters Music Festival	4/23/2026	430.00	Epic Waters - Beginner Band Trip
Epic Waters Music Festival	4/23/2026	24.00	Epic Waters - Beginner Band Trip
Equipment Depot	4/23/2026	645.00	lift gate repair

VENDOR	DATE	AMOUNT	DESCRIPTION
ESC Region XI	4/23/2026	400.00	T Pess training for Principal, STEAM MS 1/27/2026
ESC Region XI	4/23/2026	1,800.00	Internet access
ESC Region XI	4/23/2026	75.00	Spanish Spelling Bee
Etchison, Bo	4/23/2026	172.00	Travel reimbursement for SkillsUSA
Evans, Andrea	4/1/2026	110.00	Hajek open house security
Ewell Educational Services	4/1/2026	125.00	ALVARADO LDE CONTEST MARCH 30
Ewell Educational Services	4/1/2026	195.00	WEATHERFORD COLLEGE CDE CONTEST MARCH 31
Ewell Educational Services	4/1/2026	195.00	GLEN ROSE CDE CONTEST MARCH 25 SOMERVEIL COUNTY SHOWGROUNDS
Ewell Educational Services	4/1/2026	315.00	Entry fee for Tarleton State Invitational on March 26th
Ewell Educational Services	4/1/2026	285.00	Entry Fee for Glen Rose CDE on March 25th
Ewell Educational Services	4/9/2026	285.00	Entry fees for Bridgeport Invitational CDE
Ewell Educational Services	4/9/2026	225.00	Entry fee for Decatur FFA Invitational CDE on April 1st
Ewell Educational Services	4/9/2026	60.00	Entry fees for Cleburne FFA Invitational CDE on April 2nd
Ewell Educational Services	4/9/2026	60.00	Entry fee Weatherford CDE on March 31st
Ewell Educational Services	4/23/2026	80.00	Registration for District Convention on 4/15/26
Ewell Educational Services	4/23/2026	60.00	REGION 5 WILDLIFE CONTEST
Ewell Educational Services	4/23/2026	280.00	TARLETON AREA CONTEST APRIL 8
Ewell Educational Services	4/23/2026	345.00	HOEART OF TEXAS CDE CONTEST APRIL 1 IN WACO
Ewell Educational Services	4/23/2026	555.00	TARLETON CDE CONTEST MARCH 26 AT TARLETON STATE UNIV.
Ewell Educational Services	4/23/2026	60.00	Entry fees for Region 5 Wildlife Contest on April 7th
Ewell Educational Services	4/23/2026	200.00	Entry fees for Tarleton State Area CDE's on April 8th
Ewell Educational Services	4/30/2026	216.00	TRAVIS ONLINE CDE CONTEST FEB 2-13
Fairway Supply, Inc.	4/1/2026	294.40	Building Supplies
Fairway Supply, Inc.	4/1/2026	693.34	Closer Arms - BCHS
Fairway Supply, Inc.	4/1/2026	1,970.41	Schlage Locks - Mound
Fairway Supply, Inc.	4/9/2026	348.65	Panic Push Pad - STEAM
Fairway Supply, Inc.	4/9/2026	579.84	Door Closer - Stribling
Fed Ex	4/16/2026	46.49	Shipping services
Fed Ex	4/30/2026	91.23	Shipping charges
FedEx	4/1/2026	303.89	Printing
Firefly Professional Service Providers LLC	4/1/2026	12,997.50	speech contracted services - March
Firefly Professional Service Providers LLC	4/9/2026	9,540.00	speech contracted services - March
Firefly Professional Service Providers LLC	4/16/2026	13,500.00	speech contracted services - April
Firefly Professional Service Providers LLC	4/23/2026	13,755.00	speech contracted services - April
Firefly Professional Service Providers LLC	4/30/2026	12,105.00	speech contracted services - April
First Travel Of Burleson	4/30/2026	501.80	Flights for SkillsUSA National Competition June 1-5
First Travel Of Burleson	4/30/2026	623.80	Flights for SkillsUSA National Competition June 1-5
First Travel Of Burleson	4/30/2026	623.80	Flights for SkillsUSA National Competition June 1-5

VENDOR	DATE	AMOUNT	DESCRIPTION
First Travel Of Burleson	4/30/2026	623.80	Flights for SkillsUSA National Competition June 1-5
Flinn Scientific Inc **	4/2/2026	314.69	SCIENCE CLASS SUPPLIES
Flinn Scientific Inc **	4/20/2026	62.59	Science supplies
Flinn Scientific Inc **	4/20/2026	61.18	Science supplies
Flinn Scientific Inc **	4/24/2026	4.69	Science Class Item
Floor Partners, Inc.	4/9/2026	10,500.00	Flooring - Venue
Floor Partners, Inc.	4/30/2026	2,120.00	BB Field - CHS
Florence, Jayden	4/1/2026	750.00	Spring choreography Services to be completed by March 20,
Follett School Solutions, Inc. **	4/24/2026	582.70	Library books (All replacement books)
Follett School Solutions, Inc. **	4/24/2026	82.89	Library books (All replacement books)
Follett School Solutions, Inc. **	4/24/2026	4,997.53	Library Replacement Books
Foodservice Design Professionals	4/23/2026	1,000.00	equipment replacement consultation
Forman, Heather	4/9/2026	30.31	spring mileage reimbursement
Forman, Heather	4/9/2026	88.81	spring mileage reimbursement
Fort Worth Museum Science/History **	4/10/2026	260.00	1st grade Field Trip April 17, 2026
Fort Worth Museum Science/History **	4/10/2026	1,404.00	Fort Worth Science and History Museum - 2nd Grade Field
Fort Worth Museum Science/History **	4/10/2026	2,139.00	Fort Worth Science and History Museum - 2nd Grade Field
Fort Worth Museum Science/History **	4/10/2026	1,071.00	1st grade field trip 4-14-26
Fort Worth Museum Science/History **	4/10/2026	1,104.00	1st grade field trip 4-14-26
Fort Worth Museum Science/History **	4/16/2026	215.00	Pre-k On Campus Field Trip
Fort Worth Museum Science/History **	4/23/2026	988.00	2nd grade field trip
Fort Worth Museum Science/History **	4/23/2026	899.00	2nd grade field trip
Fort Worth Museum Science/History **	4/30/2026	536.00	3rd Grade Field Trip May 7, 2026
Fort Worth Museum Science/History **	4/30/2026	375.00	3rd Grade Field Trip May 7, 2026
Fort Worth Museum Science/History **	4/30/2026	230.00	1st Grade field trip to FW Museum 5/8/26
Fort Worth Pediatric Therapy	4/1/2026	3,900.00	speech contracted services - March
Fort Worth Pediatric Therapy	4/16/2026	3,900.00	speech contracted services - April
Fort Worth Pediatric Therapy	4/16/2026	2,735.00	speech contracted services - March
Fort Worth Pediatric Therapy	4/30/2026	7,975.00	speech contracted services - April
Fort Worth Zoo	4/1/2026	900.00	Field Trip
Fort Worth Zoo	4/1/2026	810.00	Kinder Field Trip
Fort Worth Zoo	4/1/2026	972.00	Field Trip - Kindergarten 4-21-26
Fort Worth Zoo	4/9/2026	45.00	1st Grade Field Trip
Fort Worth Zoo	4/24/2026	792.00	Fort Worth Zoo - Kindergarten Grade Field Trip
Freedom Charter Tours	4/1/2026	1,262.50	Charter - CHS Girls Soccer to Wichita Falls
Freedom Charter Tours	4/1/2026	750.00	Charter - CHS Girls Soccer to Wichita Falls
Freehill, Chandler	4/1/2026	100.00	Dance Tryouts Judge
Freeman, Ave	4/23/2026	20.88	mileage

VENDOR	DATE	AMOUNT	DESCRIPTION
Fresco's	4/1/2026	249.23	Catering Services
Fresco's	4/30/2026	982.00	Staff Appreciation Lunch May 8, 2026
Frio Hydration	4/23/2026	5,698.00	Stadium Portable Cooling Station
Full Cell Services	4/9/2026	3,375.00	VI contracted services
Funk, Jacob	4/9/2026	74.39	spring mileage reimbursement
Game One **	4/20/2026	953.00	CHS Volleyball Supplies
Game One **	4/20/2026	424.00	CHS Volleyball Supplies
Game One **	4/20/2026	814.00	CHS Volleyball Supplies
Game One **	4/20/2026	462.00	CHS Volleyball Supplies
Game One **	4/20/2026	1,064.00	CHS Volleyball Supplies
Game One **	4/20/2026	1,497.50	CHS Volleyball Supplies
Gene Harris Petroleum Inc	4/9/2026	115.00	Propane for Ag Farm
Gene Harris Petroleum Inc	4/9/2026	276.50	Propane for the Ag Farm
George, Marianna	4/30/2026	99.00	TRAVEL REIMBURSEMENT - UIL REGIONALS IN LUBBOCK APRIL 21 -
Gina's Pizza	4/16/2026	252.88	Meal
Glasgow, Jessica	4/23/2026	3,500.00	Marching Band Coordinator Deposit
Glass, William	4/1/2026	200.00	Clinician for BHS Choir Clinic to be completed by April 1,
Go Ape Arlington LLC	4/16/2026	1,089.58	STUCO - Fieldtrip
Godfrey, Cody	4/15/2026	120.00	Meal Money - BHS Tennis to Regionals
Godfrey, Cody	4/15/2026	540.00	Meal Money - BHS Tennis to Regionals
GoldStar Transit, Inc	4/2/2026	424,882.06	Home to school transportation
GoldStar Transit, Inc	4/2/2026	193.60	Shuttle Bus Maintenance
GoldStar Transit, Inc	4/2/2026	60.68	Goldstar Hughes Boys Basketball February
GoldStar Transit, Inc	4/2/2026	29.60	BHS girls b'ball to Mansfield Summit HS 2/2/26
GoldStar Transit, Inc	4/2/2026	30.34	Goldstar Kerr Boys Basketball February
GoldStar Transit, Inc	4/2/2026	71.04	Goldstar CHS Baseball February
GoldStar Transit, Inc	4/2/2026	88.06	CHS swim to YMCA 2/2/26
GoldStar Transit, Inc	4/2/2026	48.84	Goldstar CHS Softball February
GoldStar Transit, Inc	4/2/2026	19.98	Goldstar CHS Girls Soccer February
GoldStar Transit, Inc	4/2/2026	87.32	Goldstar BHS Softball February
GoldStar Transit, Inc	4/2/2026	29.60	Goldstar BHS Boys Soccer February
GoldStar Transit, Inc	4/2/2026	61.42	Goldstar BHS Baseball February
GoldStar Transit, Inc	4/2/2026	324.98	Transportation for Elementary Tour Feb 4th
GoldStar Transit, Inc	4/2/2026	579.16	BHS cheer to DFW airport 2/4/26
GoldStar Transit, Inc	4/2/2026	11.84	BHS wrestling 2/5/26
GoldStar Transit, Inc	4/2/2026	139.12	BHS wrestling 2/5/26
GoldStar Transit, Inc	4/2/2026	11.10	Goldstar BHS Powerlifting February
GoldStar Transit, Inc	4/2/2026	44.40	Goldstar CHS Tennis February

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	4/2/2026	293.78	BHS swim to TWU 2/5/26
GoldStar Transit, Inc	4/2/2026	73.26	CHS swim to Mansfield 2/6/26
GoldStar Transit, Inc	4/2/2026	39.22	Goldstar BHS Girls Soccer February
GoldStar Transit, Inc	4/2/2026	59.20	Goldstar BHS Boys Basketball February
GoldStar Transit, Inc	4/2/2026	34.78	BHS JV girls b'ball to Mansfield Summit HS 2/6/26
GoldStar Transit, Inc	4/2/2026	24.42	Goldstar CHS Boys Soccer February
GoldStar Transit, Inc	4/2/2026	223.94	Field Trip Transportation-Texas Weslyan 10th grade 2.6.26
GoldStar Transit, Inc	4/2/2026	420.72	Transportation for SkillsUSA Competition on February 6th
GoldStar Transit, Inc	4/2/2026	34.04	BHS swim to Mansfield 2/6/26
GoldStar Transit, Inc	4/2/2026	410.35	Goldstar CHS Baseball February
GoldStar Transit, Inc	4/2/2026	42.18	Goldstar BHS Baseball February
GoldStar Transit, Inc	4/2/2026	229.69	Transportation
GoldStar Transit, Inc	4/2/2026	44.40	Goldstar CHS Tennis February
GoldStar Transit, Inc	4/2/2026	35.52	Goldstar CHS Baseball February
GoldStar Transit, Inc	4/2/2026	866.38	TRANSPORTATION FOR TPSA REGIONALS FEB 7
GoldStar Transit, Inc	4/2/2026	276.95	Transportation
GoldStar Transit, Inc	4/2/2026	25.90	Goldstar Kerr Girls Basketball February
GoldStar Transit, Inc	4/2/2026	723.31	CHS sparklers to Lake Ridge HS 2/7/26
GoldStar Transit, Inc	4/2/2026	26.64	Goldstar Hughes Girls Basketball February
GoldStar Transit, Inc	4/2/2026	436.32	Februrary Buses
GoldStar Transit, Inc	4/2/2026	400.33	Februrary Buses
GoldStar Transit, Inc	4/2/2026	173.90	Cowtown Classic Bus
GoldStar Transit, Inc	4/2/2026	173.90	Cowtown Classic Bus
GoldStar Transit, Inc	4/2/2026	33.30	BHS swim to Mansfield 2/7/26
GoldStar Transit, Inc	4/2/2026	399.45	Goldstar trip #839 for show choir competition on 2/7.
GoldStar Transit, Inc	4/2/2026	321.35	BHS strutters to Lake Ridge HS 2/7/26
GoldStar Transit, Inc	4/2/2026	89.54	Goldstar Hughes Boys Basketball February
GoldStar Transit, Inc	4/2/2026	20.72	Goldstar CHS Boys Basketball February
GoldStar Transit, Inc	4/2/2026	19.98	Goldstar CHS Girls Basketball February
GoldStar Transit, Inc	4/2/2026	51.80	Goldstar BHS Softball February
GoldStar Transit, Inc	4/2/2026	10.36	Goldstar BHS Boys Soccer February
GoldStar Transit, Inc	4/2/2026	296.80	Buses for KMS Band Elementary Tour on February 10 to travel
GoldStar Transit, Inc	4/2/2026	20.72	Goldstar CHS Boys Basketball February
GoldStar Transit, Inc	4/2/2026	100.64	Goldstar BHS Baseball February
GoldStar Transit, Inc	4/2/2026	8.14	Goldstar CHS Girls Soccer February
GoldStar Transit, Inc	4/2/2026	475.59	Goldstar CHS Softball February
GoldStar Transit, Inc	4/2/2026	470.42	Goldstar BHS Softball February
GoldStar Transit, Inc	4/2/2026	416.94	Bus Transportation for TSA students competing at Regionals

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	4/2/2026	27.38	Goldstar CHS Powerlifting February
GoldStar Transit, Inc	4/2/2026	45.14	Goldstar BHS Track February
GoldStar Transit, Inc	4/2/2026	45.14	Goldstar BHS Track February
GoldStar Transit, Inc	4/2/2026	37.00	Goldstar BHS Powerlifting February
GoldStar Transit, Inc	4/2/2026	38.48	Goldstar CHS Girls Basketball February
GoldStar Transit, Inc	4/2/2026	31.82	CHS fan bus girls b'ball 2/12/26
GoldStar Transit, Inc	4/2/2026	34.04	CHS cheer 2/12 Timberview HS
GoldStar Transit, Inc	4/2/2026	270.16	Goldstar CHS Baseball February
GoldStar Transit, Inc	4/2/2026	42.18	Goldstar BHS Baseball February
GoldStar Transit, Inc	4/2/2026	11.84	Goldstar BHS Girls Soccer February
GoldStar Transit, Inc	4/2/2026	11.84	Goldstar BHS Boys Basketball February
GoldStar Transit, Inc	4/2/2026	34.78	Goldstar CHS Boys Soccer February
GoldStar Transit, Inc	4/2/2026	279.44	Goldstar CHS Baseball February
GoldStar Transit, Inc	4/2/2026	339.22	BHS Band Bus to Winterguard Competition February 13, 2026
GoldStar Transit, Inc	4/2/2026	56.24	Goldstar Hughes Boys Basketball February
GoldStar Transit, Inc	4/2/2026	306.68	Transportation
GoldStar Transit, Inc	4/2/2026	54.02	CHS sparklers to Timbercreek HS 2/14/26
GoldStar Transit, Inc	4/2/2026	286.65	BHS stutters 2/14
GoldStar Transit, Inc	4/2/2026	76.22	BHS cheer 2/14/26
GoldStar Transit, Inc	4/2/2026	240.86	Transportation
GoldStar Transit, Inc	4/2/2026	333.19	ART VASE COMPETITION
GoldStar Transit, Inc	4/2/2026	31.82	Goldstar CHS Boys Basketball February
GoldStar Transit, Inc	4/2/2026	104.03	Goldstar CHS Softball February
GoldStar Transit, Inc	4/2/2026	66.60	Goldstar BHS Softball February
GoldStar Transit, Inc	4/2/2026	27.38	Goldstar CHS Boys Basketball February
GoldStar Transit, Inc	4/2/2026	22.94	Goldstar CHS Powerlifting February
GoldStar Transit, Inc	4/2/2026	9.62	Goldstar BHS Powerlifting February
GoldStar Transit, Inc	4/2/2026	34.04	Goldstar CHS Softball February
GoldStar Transit, Inc	4/2/2026	37.74	Goldstar CHS Baseball February
GoldStar Transit, Inc	4/2/2026	17.02	Goldstar BHS Powerlifting February
GoldStar Transit, Inc	4/2/2026	293.78	Goldstar CHS Baseball February
GoldStar Transit, Inc	4/2/2026	167.98	Goldstar CHS Softball February
GoldStar Transit, Inc	4/2/2026	86.21	Goldstar BHS Track February
GoldStar Transit, Inc	4/2/2026	86.21	Goldstar BHS Track February
GoldStar Transit, Inc	4/2/2026	129.50	Goldstar BHS Baseball February
GoldStar Transit, Inc	4/2/2026	156.88	Goldstar BHS Baseball February
GoldStar Transit, Inc	4/2/2026	136.90	Goldstar BHS Baseball February
GoldStar Transit, Inc	4/2/2026	287.38	Goldstar CHS Baseball February

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	4/2/2026	33.30	Goldstar CHS Softball February
GoldStar Transit, Inc	4/2/2026	125.06	Goldstar BHS Softball February
GoldStar Transit, Inc	4/2/2026	42.92	Goldstar CHS Boys Soccer February
GoldStar Transit, Inc	4/2/2026	19.98	Goldstar BHS Boys Soccer February
GoldStar Transit, Inc	4/2/2026	37.74	Goldstar CHS Baseball February
GoldStar Transit, Inc	4/2/2026	59.94	Goldstar BHS Golf February
GoldStar Transit, Inc	4/2/2026	250.25	Goldstar CHS Baseball February
GoldStar Transit, Inc	4/2/2026	293.70	Goldstar CHS Baseball February
GoldStar Transit, Inc	4/2/2026	85.84	Goldstar CHS Softball February
GoldStar Transit, Inc	4/2/2026	825.94	Transportation to HEB SCI Show choir contest L D Bell High
GoldStar Transit, Inc	4/2/2026	661.00	Bus trip #915 for choir competition on 2/21.
GoldStar Transit, Inc	4/2/2026	28.12	Goldstar CHS Softball February
GoldStar Transit, Inc	4/2/2026	84.36	Goldstar CHS Track February
GoldStar Transit, Inc	4/2/2026	37.00	Goldstar CHS Baseball February
GoldStar Transit, Inc	4/2/2026	297.87	Transportation
GoldStar Transit, Inc	4/2/2026	266.79	Goldstar CHS Baseball February
GoldStar Transit, Inc	4/2/2026	603.07	Goldstar CHS Track February
GoldStar Transit, Inc	4/2/2026	173.59	Show Choir Bus
GoldStar Transit, Inc	4/2/2026	173.59	Show Choir Bus
GoldStar Transit, Inc	4/2/2026	83.31	Goldstar CHS Baseball February
GoldStar Transit, Inc	4/2/2026	208.07	BHS Band Bus to Indoor Percussion Competition February 21,
GoldStar Transit, Inc	4/2/2026	41.44	Goldstar CHS Golf February
GoldStar Transit, Inc	4/2/2026	39.22	Goldstar BHS Golf February
GoldStar Transit, Inc	4/2/2026	33.30	Goldstar BHS Girls Soccer February
GoldStar Transit, Inc	4/2/2026	33.30	Goldstar BHS Boys Soccer February
GoldStar Transit, Inc	4/2/2026	34.04	Goldstar BHS Girls Soccer February
GoldStar Transit, Inc	4/2/2026	33.30	Goldstar CHS Softball February
GoldStar Transit, Inc	4/2/2026	31.08	Goldstar CHS Girls Soccer February
GoldStar Transit, Inc	4/2/2026	18.50	Goldstar BHS Softball February
GoldStar Transit, Inc	4/2/2026	105.82	KMS boys track to Aledo 2/24/26
GoldStar Transit, Inc	4/2/2026	7.40	Goldstar Kerr Tennis February
GoldStar Transit, Inc	4/2/2026	29.60	Goldstar CHS Boys Soccer February
GoldStar Transit, Inc	4/2/2026	42.18	HMS girls track to Aledo HS 2/24/26
GoldStar Transit, Inc	4/2/2026	54.02	Goldstar CHS Boys Basketball February
GoldStar Transit, Inc	4/2/2026	49.58	CHS cheer to South GP HS 2/24/26
GoldStar Transit, Inc	4/2/2026	33.30	Goldstar BHS Girls Soccer February
GoldStar Transit, Inc	4/2/2026	37.00	HMS boys track to Aledo MS 2/26/26
GoldStar Transit, Inc	4/2/2026	52.54	KMS girls track to Aledo 2/26

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	4/2/2026	66.60	Goldstar CHS Softball February
GoldStar Transit, Inc	4/2/2026	170.94	Goldstar BHS Softball February
GoldStar Transit, Inc	4/2/2026	138.17	Goldstar - CBI - BHS - Martinez 2.26.26
GoldStar Transit, Inc	4/2/2026	26.64	Goldstar CHS Powerlifting February
GoldStar Transit, Inc	4/2/2026	24.42	Goldstar BHS Powerlifting February
GoldStar Transit, Inc	4/2/2026	342.24	Goldstar CHS Baseball February
GoldStar Transit, Inc	4/2/2026	276.48	Goldstar CHS Baseball February
GoldStar Transit, Inc	4/2/2026	145.78	Goldstar BHS Baseball February
GoldStar Transit, Inc	4/2/2026	135.42	Goldstar BHS Baseball February
GoldStar Transit, Inc	4/2/2026	134.68	Goldstar BHS Baseball February
GoldStar Transit, Inc	4/2/2026	651.38	Epic Waters Transportation - February Trip
GoldStar Transit, Inc	4/2/2026	71.04	Goldstar CHS Softball February
GoldStar Transit, Inc	4/2/2026	32.56	Goldstar CHS Boys Soccer February
GoldStar Transit, Inc	4/2/2026	26.64	Goldstar BHS Boys Soccer February
GoldStar Transit, Inc	4/2/2026	241.50	Goldstar CHS Baseball February
GoldStar Transit, Inc	4/2/2026	95.46	Goldstar BHS Track February
GoldStar Transit, Inc	4/2/2026	95.46	Goldstar BHS Track February
GoldStar Transit, Inc	4/2/2026	24.42	Goldstar CHS Boys Basketball February
GoldStar Transit, Inc	4/2/2026	25.90	CHS cheer to Wilkerson Greines 2/27/26
GoldStar Transit, Inc	4/2/2026	25.90	CHS fan bus boys b'ball 2/27/26
GoldStar Transit, Inc	4/2/2026	282.06	Goldstar CHS Baseball February
GoldStar Transit, Inc	4/2/2026	94.45	Goldstar - CBI - HMS - Holland 2.27.26
GoldStar Transit, Inc	4/2/2026	72.52	Goldstar CHS Softball February
GoldStar Transit, Inc	4/2/2026	573.87	Februrary Buses
GoldStar Transit, Inc	4/2/2026	61.42	Goldstar CHS Track February
GoldStar Transit, Inc	4/2/2026	353.71	Bus transportation for Code Quest team to Lockheed Martin -
GoldStar Transit, Inc	4/2/2026	243.07	Goldstar CHS Baseball February
GoldStar Transit, Inc	4/2/2026	257.24	BHS Band Bus to Winterguard Competition February 28, 2026
GoldStar Transit, Inc	4/2/2026	32.19	Goldstar CHS Track February
GoldStar Transit, Inc	4/2/2026	32.19	Goldstar CHS Track February
GoldStar Transit, Inc	4/2/2026	836.56	Transportation to Lone Star SCI Show choir contest Keller
GoldStar Transit, Inc	4/2/2026	285.23	Goldstar CHS Baseball February
GoldStar Transit, Inc	4/2/2026	125.80	Goldstar CHS Track February
GoldStar Transit, Inc	4/2/2026	361.85	November/December Buses
GoldStar Transit, Inc	4/10/2026	973.94	Transportation
GoldStar Transit, Inc	4/10/2026	53.28	STEAM MS Drama Select Epic Water Falls Grand Prairie, TX
GoldStar Transit, Inc	4/10/2026	845.21	field trip transportation 2-27 5th grade
GoldStar Transit, Inc	4/10/2026	495.44	Field Trip transportation 4th grade 2-23-26

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	4/10/2026	463.29	Third Grade Field Trip to Bass Hall
GoldStar Transit, Inc	4/10/2026	487.87	2nd Grade Bus Transportation
GoldStar Transit, Inc	4/10/2026	265.31	Epic Waters Choir Comp. Transportation
GoldStar Transit, Inc	4/10/2026	111.77	PK Field Trip
GoldStar Transit, Inc	4/10/2026	536.95	Goldstar - 4th Grade FT to Ft Worth Museum
GoldStar Transit, Inc	4/10/2026	462.75	Goldstar - 1st Grade Field Trip to Will Roger Auditorium
GoldStar Transit, Inc	4/10/2026	675.00	Goldstar - 5th Grade Buses to Camp El Tesoro
GoldStar Transit, Inc	4/10/2026	111.77	Goldstar
GoldStar Transit, Inc	4/10/2026	834.97	4th Gold Star Medieval Times
GoldStar Transit, Inc	4/10/2026	592.12	Gold Star Kinder Fieldtrip
GoldStar Transit, Inc	4/10/2026	487.10	Gold Star 2nd Bass Hall
GoldStar Transit, Inc	4/10/2026	211.30	Kinder to Log Cabin village 2/12/26
GoldStar Transit, Inc	4/10/2026	518.74	BHS boys b'ball 1/1/26
Gonzo Strategies	4/9/2026	49.60	Printing
Gopher Sport	4/9/2026	175.38	P.E Supplies
Grainger	4/9/2026	118.05	Supplies for Construction class
Granbury High School	4/30/2026	250.00	Registration fee for Granbury Marksmanship on May 7th
H2I Group, Inc	4/23/2026	6,950.00	Bleacher PM Service
Hagar Restaurant Serv ***	4/24/2026	2,577.00	RATIONAL CHEMICALS
Harden, Tonya	4/1/2026	136.40	TAER reimbursement
Harden, Tonya	4/9/2026	111.51	spring mileage reimbursement
Harmland Visions, LLC	4/9/2026	2,925.00	DJ for Senior Prom on May 2nd
Harrison, Gregory	4/9/2026	280.00	Meal Money - BHS Golf Regionals in Lubbock
Harrison, Gregory	4/9/2026	320.00	Meal Money - BHS Golf Regionals in Lubbock
Harwell, Elizabeth	4/30/2026	108.00	TRAVEL FOR TPSA CRIMINAL JUSTICE COMPETITION IN GALVESTON
HD Supply, Inc.	4/30/2026	2,000.01	Custodial supplies
HD Supply, Inc.	4/30/2026	(822.50)	Custodial supplies
HD Supply, Inc.	4/30/2026	1,524.91	Custodial supplies
HD Supply, Inc.	4/30/2026	874.30	Custodial supplies
HD Supply, Inc.	4/30/2026	(874.30)	Custodial supplies
HD Supply, Inc.	4/30/2026	1,641.20	Sideline Heaters
HEB Corporate Acct# 10056926000	4/1/2026	84.04	Food and Supply Purchases for Catering - February, March,
HEB Corporate Acct# 10056926000	4/1/2026	44.71	Food and Supply Purchases for Catering - February, March,
HEB Corporate Acct# 10056926000	4/1/2026	83.83	BHS Track Refreshments
HEB Corporate Acct# 10056926000	4/1/2026	83.83	BHS Track Refreshments
HEB Corporate Acct# 10056926000	4/1/2026	77.86	Snacks for English 3 EOC retesters on March 31st
HEB Corporate Acct# 10056926000	4/1/2026	533.74	Snacks for EOC testers scheduled during instructional day
HEB Corporate Acct# 10056926000	4/1/2026	51.88	Snacks Algebra 1 EOC Bootcamp scheduled for Saturday, April

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	4/1/2026	44.88	Snacks for Bootcamp scheduled for April 6th
HEB Corporate Acct# 10056926000	4/1/2026	253.05	UIL Award Breakfast
HEB Corporate Acct# 10056926000	4/1/2026	65.20	Instructional supplies IEP Goals March Open PO
HEB Corporate Acct# 10056926000	4/1/2026	119.00	CULINARY LAB SUPPLIES
HEB Corporate Acct# 10056926000	4/1/2026	444.48	CULINARY LAB SUPPLIES
HEB Corporate Acct# 10056926000	4/1/2026	409.92	CULINARY CLASS SUPPLIES
HEB Corporate Acct# 10056926000	4/1/2026	209.03	March Open PO
HEB Corporate Acct# 10056926000	4/1/2026	68.98	March Open PO
HEB Corporate Acct# 10056926000	4/1/2026	54.24	ADVANCE CULINARY ARTS CLASS SUPPLIES
HEB Corporate Acct# 10056926000	4/9/2026	17.94	Supplies for STEAM MS Faculty of the Year 4/1/2026
HEB Corporate Acct# 10056926000	4/9/2026	63.58	Supplies for STEAM MS Faculty of the Year 4/1/2026
HEB Corporate Acct# 10056926000	4/9/2026	11.98	Staff/Teacher of the Year celebration supplies
HEB Corporate Acct# 10056926000	4/9/2026	77.58	Staff/Teacher of the Year celebration supplies
HEB Corporate Acct# 10056926000	4/9/2026	237.69	April Open PO
HEB Corporate Acct# 10056926000	4/9/2026	159.51	April Open PO
HEB Corporate Acct# 10056926000	4/9/2026	23.52	EARLY LEARNING FOOD
HEB Corporate Acct# 10056926000	4/23/2026	38.30	Food and Supply Purchases for Catering - February, March,
HEB Corporate Acct# 10056926000	4/23/2026	133.72	Food and Supply Purchases for Catering - February, March,
HEB Corporate Acct# 10056926000	4/23/2026	19.92	Food and Supply Purchases for Catering - February, March,
HEB Corporate Acct# 10056926000	4/23/2026	88.28	BHS Track Refreshments
HEB Corporate Acct# 10056926000	4/23/2026	88.28	BHS Track Refreshments
HEB Corporate Acct# 10056926000	4/23/2026	15.12	VASE Breakfast
HEB Corporate Acct# 10056926000	4/23/2026	68.57	VASE Breakfast
HEB Corporate Acct# 10056926000	4/23/2026	262.80	LEVEL 1 FOOD BAR CULINARY SUPPLIES
HEB Corporate Acct# 10056926000	4/23/2026	39.51	LEVEL 1 FOOD BAR CULINARY SUPPLIES
HEB Corporate Acct# 10056926000	4/23/2026	303.10	LEVEL 1 FOOD BAR CULINARY SUPPLIES
HEB Corporate Acct# 10056926000	4/23/2026	97.28	LEVEL 1 FOOD BAR CULINARY SUPPLIES
HEB Corporate Acct# 10056926000	4/23/2026	103.92	ADVANCED CULINARY CLASS SUPPLIES
HEB Corporate Acct# 10056926000	4/23/2026	364.10	area track concessions
HEB Corporate Acct# 10056926000	4/23/2026	47.92	area track concessions
HEB Corporate Acct# 10056926000	4/23/2026	2.12	Snacks and supplies for 5th Grade incentive 5/15/26
HEB Corporate Acct# 10056926000	4/23/2026	478.74	Snacks and supplies for 5th Grade incentive 5/15/26
HEB Corporate Acct# 10056926000	4/23/2026	15.26	FFA GREENHAND CEREMONY SUPPLIES
HEB Corporate Acct# 10056926000	4/23/2026	61.61	FFA GREENHAND CEREMONY SUPPLIES
HEB Corporate Acct# 10056926000	4/23/2026	197.49	April Open PO
HEB Corporate Acct# 10056926000	4/23/2026	39.22	STEP Expo - supplies
HEB Corporate Acct# 10056926000	4/23/2026	267.96	STEP Expo - supplies
HEB Corporate Acct# 10056926000	4/23/2026	23.82	Refreshments for ESL awards celebration

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	4/23/2026	35.62	Refreshments for ESL awards celebration
HEB Corporate Acct# 10056926000	4/23/2026	170.58	CULINARY CLASS SUPPLIES
HEB Corporate Acct# 10056926000	4/23/2026	204.12	CULINARY CLASS SUPPLIES
HEB Corporate Acct# 10056926000	4/23/2026	300.33	CULINARY CLASS SUPPLIES
HEB Corporate Acct# 10056926000	4/23/2026	14.94	early learning parent engagement
HEB Corporate Acct# 10056926000	4/23/2026	31.30	early learning parent engagement
HEB Corporate Acct# 10056926000	4/23/2026	198.27	April Open PO
HEB Corporate Acct# 10056926000	4/30/2026	41.14	Food and Supply Purchases for Catering - February, March,
HEB Corporate Acct# 10056926000	4/30/2026	31.94	Food and Supply Purchases for Catering - February, March,
HEB Corporate Acct# 10056926000	4/30/2026	71.04	SNACKS FOR AP TESTING PROCTORS
HEB Corporate Acct# 10056926000	4/30/2026	27.39	Fruit Tray for Volunteer Appreciation Day April 23, 2026
HEB Corporate Acct# 10056926000	4/30/2026	42.90	SNACKS FOR INDUCTION CEREMONY
HEB Corporate Acct# 10056926000	4/30/2026	90.50	April Open PO
HEB Corporate Acct# 10056926000	4/30/2026	114.08	April Open PO
HEB Corporate Acct# 10056926000	4/30/2026	7.96	Bus Driver Appreciation Day - April 28, 2026 Trail Mix
HEB Corporate Acct# 10056926000	4/30/2026	139.82	Bus Driver Appreciation Day - April 28, 2026 Trail Mix
HEB Corporate Acct# 10056926000	4/30/2026	18.20	Instructional supplies IEP Goals April Open PO
HEB Corporate Acct# 10056926000	4/30/2026	111.41	Instructional supplies IEP Goals April Open PO
Helvey, Natalya	4/9/2026	150.29	Reimbursement - CHS Tennis Mileage
Helvey, Natalya	4/15/2026	300.00	Meal Money - CHS Tennis to Regionals
Helvey, Natalya	4/23/2026	76.00	Reimbursement - CHS Tennis Coach Regionals
Hensley, Yvonne	4/1/2026	316.00	Mileage & Meals for Yvonne Hensley to attend TAGT
Hernandez, Claudia	4/9/2026	11.75	student meal account refund
High Lasker, Leona	4/9/2026	450.00	360 Photo booth for Senior prom
Hild, Bonnie	4/23/2026	152.00	Travel reimbursement for Skills Competition
Hill College-Cleburne	4/30/2026	340.00	PROCTOR SERVICE FOR FIRE ACADEMY CERTIFICATION
Hobby Lobby Stores Inc	4/1/2026	186.66	State Cheer Photo Framed
Hobby Lobby Stores Inc	4/9/2026	111.56	Picture frames
Home Depot Credit Services	4/1/2026	36.31	Supplies for STEAM MS for Elementary Choice Campus Night
Home Depot Credit Services	4/1/2026	69.44	Misc technology supplies
Home Depot Credit Services	4/16/2026	846.00	Construction Classroom Supplies
Home Depot Credit Services	4/16/2026	5,430.00	Construction Classroom Supplies
Home Depot Credit Services	4/23/2026	114.08	Microwave for staff breakroom
Home Depot Credit Services	4/23/2026	225.48	Building Supplies - SPED
Home Depot Credit Services	4/23/2026	(15.36)	Building Supplies - SPED
Home Depot Credit Services	4/23/2026	50.68	LED Light Bulbs
Home Depot Credit Services	4/23/2026	142.97	Backer Rod - Mound
Home Depot Credit Services	4/23/2026	152.44	Grounds Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	4/23/2026	70.40	Grounds Supplies
Home Depot Credit Services	4/23/2026	68.28	Grounds Supplies
Home Depot Credit Services	4/23/2026	18.54	Building Supplies
Home Depot Credit Services	4/23/2026	39.20	Building Supplies
Home Depot Credit Services	4/30/2026	24.53	Doorbell for Centennial High Kitchen
Home Depot Credit Services	4/30/2026	49.48	Exhaust Fan - BHS
Home Depot Credit Services	4/30/2026	38.67	Building Supplies - April
Home Depot Credit Services	4/30/2026	29.68	Building Supplies - April
Home Depot Credit Services	4/30/2026	10.59	Building Supplies - April
Home Depot Credit Services	4/30/2026	34.42	Building Supplies - April
Home Depot Credit Services	4/30/2026	423.13	Custodial supplies
Home Depot Credit Services	4/30/2026	16.74	Building Supplies - April
Home Depot Credit Services	4/30/2026	29.97	Building Supplies - April
Home Depot Credit Services	4/30/2026	109.00	Building Supplies - April
Home Depot Credit Services	4/30/2026	121.21	Building Supplies - April
Home Depot Credit Services	4/30/2026	11.42	Building Supplies - April
Home Depot Credit Services	4/30/2026	370.04	Building Supplies - Admin
Home Depot Credit Services	4/30/2026	56.70	Building Supplies - Admin
Home Depot Credit Services	4/30/2026	79.60	Music supplies
Home Depot Credit Services	4/30/2026	159.62	COSMETOLOGY SUPPLIES
Hope, Ethan	4/16/2026	700.00	Collaborative musician service for mid-March to the end of
Hope, Melissa	4/16/2026	660.00	MEAL MONEY UIL REGIONALS IN LUBBOCK APRIL 21 - 23
Hope, Melissa	4/30/2026	99.00	TRAVEL REIMBURSEMENT - UIL REGIONALS IN LUBBOCK APRIL 21 -
Huante, Giovanni	4/30/2026	175.00	TRAVEL REIMBURSEMENT - SKILLS APRIL 7-11 IN CORPUS
Hubert Company	4/23/2026	259.16	Smallwares for kitchens
Hubert Company	4/23/2026	312.90	Smallwares for kitchens
Hubert Company	4/23/2026	315.26	Smallwares for kitchens
Hudson Energy	4/23/2026	30,532.95	Utilities
Hudson Energy	4/23/2026	3,008.22	Utilities
Hudson Energy	4/23/2026	8,111.67	Utilities
Hudson Energy	4/23/2026	6,289.04	Utilities
Hudson Energy	4/23/2026	6,843.47	Utilities
Hudson Energy	4/23/2026	4,860.48	Utilities
Hudson Energy	4/23/2026	4,622.51	Utilities
Hudson Energy	4/23/2026	3,861.75	Utilities
Hudson Energy	4/23/2026	5,336.31	Utilities
Hudson Energy	4/23/2026	7,370.54	Utilities
Hudson Energy	4/23/2026	6,129.97	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Hudson Energy	4/23/2026	6,827.60	Utilities
Hudson Energy	4/23/2026	1,616.08	Utilities
Hudson Energy	4/23/2026	3,606.06	Utilities
Hudson Energy	4/23/2026	7,943.04	Utilities
Hudson Energy	4/23/2026	5,450.29	Utilities
Hughes, Ashton	4/16/2026	1,140.00	Student meal money for Regionals on 4/21-23
Hughes, Ashton	4/30/2026	99.00	Travel reimbursement UIL Regionals 4/21-23
ICES	4/1/2026	900.00	fuel storage maintenance
Imperial Privacy Systems	4/9/2026	240.00	curtain track system
In-line Skating 101	4/1/2026	2,676.00	Skating 101
In-line Skating 101	4/30/2026	2,436.00	In Link Skating for STEAM MS 3/11-4/1/2026
Interquest Canines of N TX	4/9/2026	700.00	Detection Canines
Itasca Landfill	4/23/2026	139.66	Landfill Use
Jackson, Jana	4/16/2026	120.00	MEAL MONEY FOR VASE STATE ADVANCEMENTS IN SAN MARCOS APRIL
Jacobs, Celeste	4/9/2026	200.00	petty cash for SO track meet
Jacobs, Celeste	4/23/2026	2,100.00	special olympics athlete meals
Jacobs, Celeste	4/23/2026	630.00	special olympics athlete registration
Jadvani, Nicholas	4/1/2026	1,000.00	Indoor Percussion Tech Spring 2026
James, Stacy	4/9/2026	138.00	Travel reimbursement TPSA Competition
Janeski, Darlene	4/30/2026	200.00	Band Clinician
Jan-Tex **	4/24/2026	591.97	custodial supplies
Jan-Tex **	4/24/2026	502.41	custodial supplies
Jan-Tex **	4/24/2026	347.51	Custodial supplies
Jan-Tex **	4/24/2026	335.34	Custodial supplies
Jellystone	4/1/2026	7,160.00	2026 Prom balance
Jellystone	4/1/2026	767.36	PK field trip
Jellystone	4/10/2026	1,013.22	1st Grade Spring Field Trip
Johnson County Heritage Foundation,INC	4/1/2026	206.00	2nd grade fieldtrip Chisholm Trail Outdoor Museum Cleburne
Johnson County Heritage Foundation,INC	4/16/2026	880.00	3rd Grade Field Trip
Jones School Supply	4/30/2026	691.34	Spring Awards - customized
Jones, Sarah	4/30/2026	4,185.00	Collaborative musician services in and out of the classroom
Jones, Sarah	4/30/2026	1,507.50	Collaborative musician services in and out of the classroom
Jones, Tyler	4/16/2026	400.00	Collaborative musician service for mid-March to the end of
Joni Linn Photography	4/16/2026	1,200.00	Prom Photography
Joshua HS Golf	4/1/2026	450.00	entry fee
Joshua ISD Athletics	4/15/2026	240.00	Entry Fee - BHS Track to Regionals
Joshua ISD Athletics	4/15/2026	225.00	Entry Fee - CHS Track to Regionals
Jostens	4/9/2026	1,877.00	GRADUATION CORDS

VENDOR	DATE	AMOUNT	DESCRIPTION
Jostens	4/9/2026	1,656.95	CHS GRADUATION DIPLOMAS
JW Pepper & Son ***	4/2/2026	141.10	J W Pepper - Music Supplies
JW Pepper & Son ***	4/2/2026	190.49	Purchase of sheet music and accompaniment for concerts.
JW Pepper & Son ***	4/10/2026	19.99	Vocal catalog books for choir student use.
JW Pepper & Son ***	4/10/2026	33.00	Classroom sight-reading and instructional materials for BHS
JW Pepper & Son ***	4/10/2026	73.99	Classroom sight-reading and instructional materials for BHS
JW Pepper & Son ***	4/10/2026	417.86	Vocal catalog books for choir student use.
JW Pepper & Son ***	4/20/2026	153.00	Spring Music Order for all 4 levels
JW Pepper & Son ***	4/20/2026	92.00	Spring Music Order for all 4 levels
JW Pepper & Son ***	4/20/2026	323.89	Spring Music Order for all 4 levels
JW Pepper & Son ***	4/24/2026	682.98	Music & Accompaniment for Spring Concert 2026
JW Pepper & Son ***	4/24/2026	116.49	Music & Accompaniment for Spring Concert 2026
JW Pepper & Son ***	4/24/2026	9.00	Music & Accompaniment for Spring Concert 2026
Kaimana-Trentham, Kathryn	4/22/2026	800.00	Student meal money Unified Track Team event on April
Kellum, Mark	4/1/2026	110.00	Traffic control officer
Kellum, Mark	4/1/2026	110.00	Traffic control officer
Kellum, Mark	4/1/2026	110.00	Traffic control officer
Kellum, Mark	4/1/2026	110.00	Traffic control officer
Kellum, Mark	4/23/2026	110.00	Traffic control officer
Kellum, Mark	4/23/2026	110.00	Traffic control officer
Kellum, Mark	4/23/2026	110.00	Traffic control officer
Kellum, Mark	4/23/2026	110.00	Traffic control officer
Kellum, Mark	4/23/2026	110.00	Traffic control officer
Kellum, Mark	4/23/2026	110.00	Traffic control officer
Kellum, Mark	4/23/2026	110.00	Traffic control officer
Kellum, Mark	4/30/2026	110.00	Traffic control officer
Kellum, Mark	4/30/2026	110.00	Traffic control officer
Kellum, Mark	4/30/2026	110.00	Traffic control officer
Kellum, Mark	4/30/2026	825.00	Security for WGI Contest 3/21
Kinnison, Jewel	4/16/2026	161.00	TRAVEL REIMBURSEMENT HOUSTON LIVESTOCK SHOW MARCH 17 - 20
Kinnison, Jewel	4/16/2026	161.00	TRAVEL REIMBURSEMENT HOUSTON LIVESTOCK SHOW MARCH 11 - 14
Kinnison, Jewel	4/22/2026	240.00	MEAL MONEY FOR FFA STATE CONTEST APRIL 23 - 24
Kirksey, Bobby	4/30/2026	500.00	DJ for 5th Grade Celebration May 21, 2026
Kites Draperies **	4/24/2026	625.00	Replace Cordless Blinds
Klement Distribution Inc	4/23/2026	241.91	Ice Cream purchases for February, March, and April
Klement Distribution Inc	4/23/2026	833.82	Ice Cream purchases for February, March, and April
Klement Distribution Inc	4/23/2026	728.22	Ice Cream purchases for February, March, and April
Klement Distribution Inc	4/23/2026	413.52	Ice Cream purchases for February, March, and April

VENDOR	DATE	AMOUNT	DESCRIPTION
Klement Distribution Inc	4/23/2026	285.26	Ice Cream purchases for February, March, and April
Klement Distribution Inc	4/23/2026	386.28	Ice Cream purchases for February, March, and April
Klement Distribution Inc	4/23/2026	452.47	Ice Cream purchases for February, March, and April
Klement Distribution Inc	4/23/2026	196.26	Ice Cream purchases for February, March, and April
Klement Distribution Inc	4/23/2026	593.70	Ice Cream purchases for February, March, and April
Klement Distribution Inc	4/23/2026	346.17	Ice Cream purchases for February, March, and April
Kona Ice of Central DFW	4/23/2026	800.00	Snow cones for Senior picnic on May 14th
Krus, Mackenzie	4/9/2026	5.58	spring mileage reimbursement
Labatt Food Service LLC	4/1/2026	75.61	ASP snack hajek
Labatt Food Service LLC	4/9/2026	564.60	asp snack norwood
Labatt Food Service LLC	4/9/2026	553.12	asp snack mound
Labatt Food Service LLC	4/9/2026	513.92	asp snack Taylor
Labatt Food Service LLC	4/9/2026	783.73	asp supplies hajek
Labatt Food Service LLC	4/9/2026	539.34	asp snack stribling
Labatt Food Service LLC	4/9/2026	396.56	asp snack taylor
Labatt Food Service LLC	4/9/2026	1,021.25	asp snack nola dunn
Labatt Food Service LLC	4/9/2026	584.23	asp snack brock
Labatt Food Service LLC	4/9/2026	468.29	asp snack mound
Labatt Food Service LLC	4/9/2026	535.40	asp snack bransom
Labatt Food Service LLC	4/9/2026	8.67	ASP snacks
Labatt Food Service LLC	4/9/2026	896.28	ASP snacks
Labatt Food Service LLC	4/9/2026	433.05	ASP snacks
Labatt Food Service LLC	4/9/2026	499.12	ASP snacks
Labatt Food Service LLC	4/9/2026	478.12	ASP snacks
Labatt Food Service LLC	4/9/2026	381.95	ASP snacks
Labatt Food Service LLC	4/9/2026	420.60	ASP snacks
Labatt Food Service LLC	4/9/2026	383.38	ASP snacks
Labatt Food Service LLC	4/9/2026	864.51	ASP snacks
Labatt Food Service LLC	4/9/2026	658.13	ASP snacks
Labatt Food Service LLC	4/9/2026	623.15	ASP snacks
Labatt Food Service LLC	4/9/2026	505.74	ASP snacks
Labatt Food Service LLC	4/9/2026	8.67	asp snack clink
Labatt Food Service LLC	4/9/2026	750.39	asp snack clink
Labatt Food Service LLC	4/9/2026	463.47	asp snack fazier
Labatt Food Service LLC	4/9/2026	609.50	asp snack clinkscale
Labatt Food Service LLC	4/9/2026	707.54	asp snack bransom
Labatt Food Service LLC	4/9/2026	780.27	asp snack brock
Labatt Food Service LLC	4/9/2026	945.22	asp snacks academy

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	4/9/2026	574.56	as psnack frazier
Labatt Food Service LLC	4/9/2026	350.53	asp snack stribling
Labatt Food Service LLC	4/9/2026	942.77	asp snack Hajek
Labatt Food Service LLC	4/9/2026	658.06	child care meal/snacks March
Labatt Food Service LLC	4/9/2026	1,342.96	child care meal/snacks March
Labatt Food Service LLC	4/9/2026	1,140.80	child care meal/snacks March
Labatt Food Service LLC	4/9/2026	(71.49)	child care meal/snacks March
Labatt Food Service LLC	4/9/2026	1,739.74	child care meal/snacks March
Labatt Food Service LLC	4/9/2026	(65.21)	child care meal/snacks March
Labatt Food Service LLC	4/9/2026	1,273.47	child care meal/snacks March
Labatt Food Service LLC	4/9/2026	394.50	child care meal/snacks March
Labatt Food Service LLC	4/9/2026	1,238.30	child care meal/snacks March
Labatt Food Service LLC	4/9/2026	780.27	child care meal/snacks Feb
Labatt Food Service LLC	4/9/2026	1,358.24	child care meal/snacks Feb
Labatt Food Service LLC	4/9/2026	852.03	child care meal/snacks Feb
Labatt Food Service LLC	4/9/2026	1,392.69	child care meal/snacks Feb
Labatt Food Service LLC	4/9/2026	1,004.02	child care meal/snacks Feb
Labatt Food Service LLC	4/9/2026	1,198.76	child care meal/snacks Feb
Labatt Food Service LLC	4/9/2026	374.67	child care meal/snacks Feb
Labatt Food Service LLC	4/10/2026	34,798.36	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	24,639.31	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	32,094.93	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	9,247.38	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	9,594.17	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	8,033.33	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	8,588.74	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	11,061.89	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	7,621.31	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	5,388.83	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	359.47	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	3,420.24	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	1,427.25	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	2,465.37	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	1,026.60	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	287.77	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	429.54	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	853.27	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	707.25	Commercial Distributor Purchases for February, March

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	4/10/2026	440.53	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	554.15	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	9,535.45	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	512.99	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	15,110.04	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	638.68	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	10,361.39	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	872.94	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	39,463.18	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	3,174.12	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	12,493.24	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	839.72	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	7,651.11	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	1,297.34	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	7,541.53	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/10/2026	239.38	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	32,960.48	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	23,757.57	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	23,314.77	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	12,040.96	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	13,072.69	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	9,054.05	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	9,810.73	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	15,293.17	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	10,516.07	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	8,303.84	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	739.06	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	1,483.26	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	1,441.68	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	1,665.98	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	479.42	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	877.30	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	413.87	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	696.19	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	787.48	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	495.28	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	546.25	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	12,804.03	Commercial Distributor Purchases for February, March

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	4/22/2026	698.35	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	17,119.44	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	757.00	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	14,222.74	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	1,154.41	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	49,649.76	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	4,409.74	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	120.89	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	10,346.36	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	560.15	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	5,876.53	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	1,072.62	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	7,081.69	Commercial Distributor Purchases for February, March
Labatt Food Service LLC	4/22/2026	335.71	Commercial Distributor Purchases for February, March
Lakeshore Learning Materials **	4/10/2026	213.68	classroom supplies
Lane, Beth	4/23/2026	82.51	Mileage for Cohorts - Spring (include December)
Lango LLC **	4/24/2026	158.00	translation services
Le, Anthony	4/16/2026	800.00	Colorguard Instructor - March, 2026
Legends AT&T Stadium	4/9/2026	1,600.00	AFJROTC Team Building Event on Saturday, April 11th
Lengyel, Nicholas	4/30/2026	99.00	TRAVEL REIMBURSEMENT - UIL REGIONALS IN LUBBOCK APRIL 21 -
Lennox Industries Inc	4/1/2026	20.53	HVAC Supplies - Frazier
Lennox Industries Inc	4/1/2026	72.87	HVAC Supplies - Frazier
Lennox Industries Inc	4/1/2026	666.22	Blower Motor
Lennox Industries Inc	4/23/2026	161.00	Refrigerant - Admin
Liftcrete Solutions	4/1/2026	350.00	Concrete Grinding - CHS
Lister, Audi	4/9/2026	50.97	spring mileage reimbursement
Literacy United	4/9/2026	1,000.00	PNP Allocation - Fellowship Academy
Livingston, Adisyn	4/16/2026	470.00	Percussion Instructor - March, 2026
Local Life	4/23/2026	750.00	Advertisement
Local Life	4/23/2026	670.00	Advertisement
Log Cabin Village	4/24/2026	525.00	3rd field trip
Logical Solutions, INC	4/23/2026	981.20	Control Modules - Kerr
Lone Star Banners and Flags **	4/2/2026	796.40	CENTENNIAL AND US FLAGS
Lone Star Communications	4/30/2026	477.00	Mound Gym Project
Lone Star Communications	4/30/2026	996.45	Mound Gym Project
Lone Star News Group	4/9/2026	157.20	Legal notice
Lost Oak Winery	4/1/2026	556.50	Prom venue balance 4.10.26
Lost Oak Winery	4/9/2026	165.00	Lawn games rental for Prom at Lost Oak Winery

VENDOR	DATE	AMOUNT	DESCRIPTION
Lowes Companies Inc	4/9/2026	11.10	Building Supplies
Lowes Companies Inc	4/9/2026	28.46	Grounds Supplies
Lowes Companies Inc	4/9/2026	32.17	Welder Outlet/Plug - CHS CTE
Lowes Companies Inc	4/30/2026	473.10	Washer for Stribling Elementary
LSM Outdoor Power	4/9/2026	95.00	Repair Pole Saw #3
LSM Outdoor Power	4/9/2026	177.33	Repair Pole Saw #3
LSM Outdoor Power	4/9/2026	14.62	Grounds Supplies
LSM Outdoor Power	4/9/2026	31.66	Grounds Supplies
MacGill, William V. & Co. ***	4/10/2026	3,016.26	Thermometers
MacGill, William V. & Co. ***	4/24/2026	790.24	Health Services Supplies
Magic Shred, Inc.	4/23/2026	100.00	Shredding of old files
Magic Shred, Inc.	4/23/2026	51.50	Data Services Shredding
Magic Shred, Inc.	4/30/2026	51.50	Data Services Shredding
Magic Shred, Inc.	4/30/2026	51.50	Data Services Shredding
Magic Shred, Inc.	4/30/2026	51.50	Data Services Shredding
Magic Shred, Inc.	4/30/2026	51.50	Data Services Shredding
Mainstay Farms	4/1/2026	960.00	KG Field Trip
Mainstay Farms	4/17/2026	169.00	Kinder Field Trip
Mainstay Farms	4/17/2026	1,105.00	Field Trip
Mainstay Farms	4/17/2026	624.00	Field Trip
Mallory Screenprint & Embroidery	4/1/2026	43.00	Additional PK Shirts for field trips and other activities
Mallory Screenprint & Embroidery	4/9/2026	1,500.00	Powder Puff Shirts
Mallory Screenprint & Embroidery	4/9/2026	532.50	Runners Club Color Run T-shirts
Mallory Screenprint & Embroidery	4/9/2026	690.00	Incoming Freshman T-shirts 5.27.26
Mallory Screenprint & Embroidery	4/23/2026	390.00	Shirts for STEAM MS Theatre Art
Mallory Screenprint & Embroidery	4/30/2026	870.00	Unified State Shirts for students
Mallory Screenprint & Embroidery	4/30/2026	970.00	Kinder Graduation TShirts
Mansfield ISD	4/16/2026	469.54	Amount Owed - Girls Basketball Playoff Play-In Game
Mansfield Oil Company	4/1/2026	22,204.46	Diesel Fuel
Mansfield Oil Company	4/23/2026	26,781.83	Diesel Fuel
Mark's Plumbing Parts **	4/2/2026	1,968.33	Plumbing Supplies
Mark's Plumbing Parts **	4/2/2026	116.82	Plumbing Supplies
Mark's Plumbing Parts **	4/2/2026	93.40	Plumbing Supplies
Martin, Kasey	4/16/2026	165.00	STEAM Valentines Dance- SRO Coverage
Martin, Kasey	4/30/2026	110.00	STEAM play security
Martin, Misty	4/9/2026	115.49	spring mileage reimbursement
Martin's Office Supply	4/23/2026	1,122.40	Band Supplies
Massey, Brooke	4/30/2026	99.00	Travel reimbursement UIL Regionals 4/21-23

VENDOR	DATE	AMOUNT	DESCRIPTION
Masteller, Mary	4/16/2026	172.55	Administrative Travel Expenses- student field trip
Maxi Aids **	4/10/2026	160.95	SSVI
MC Sound	4/9/2026	1,000.00	PROM DJ SERVICE
McAlister's Deli Burleson	4/16/2026	260.54	Meal
McAlister's Deli Burleson	4/23/2026	67.24	Lunch for Assistant Principal Interveiw Committee on April
McCabe, Liam	4/9/2026	1,250.00	Collaborative musician service for mid-March to the end of
McCormicks Group, LLC	4/23/2026	1,499.99	HyperVox Metronome
McCormicks Group, LLC	4/23/2026	360.46	HyperVox Metronome
McGee, Jodi	4/9/2026	250.85	Staff Reimbursement
McGee, Jodi	4/9/2026	16.10	Jodilynn McGee mileage for 2nd Semester/GT Teacher
McKnight Investments	4/1/2026	669.40	FFA BANQUET SUPPLIES
MDBio Tek, Inc.	4/9/2026	424.91	Hydrocollator Repair
MDBio Tek, Inc.	4/9/2026	170.00	Hydrocollator Repair
Mekalip, Jeffrey	4/16/2026	160.00	Official - Hosted Playoff Basketball Lake Belton vs. Frisco
Meugniot, Brett	4/23/2026	110.00	Traffic control officer
Miller, Laura	4/30/2026	99.00	TRAVEL REIMBURSEMENT - UIL REGIONALS IN LUBBOCK APRIL 21 -
Miller, William	4/23/2026	175.00	Travel reimbursement for Skills Competition
Moore, Emily	4/9/2026	11.09	Emily (Maddie) Moore mileage for 2nd Semester/GT Teacher
Morgan, Jennifer	4/9/2026	35.60	spring mileage reimbursement
MPS **	4/2/2026	8,789.10	AP Language Textbooks
Mr Jim's Pizza **	4/10/2026	215.00	Pizza for Bootcamp scheduled for March 31st
Mr Jim's Pizza **	4/24/2026	120.00	Class pizza party - Contest reward
MSB School Services LLC	4/9/2026	7,658.66	SHARS Administration Fee
Mueller, Elyse	4/30/2026	88.38	spring mileage reimbursement
Mueller, Elyse	4/30/2026	59.74	spring mileage reimbursement
Mullin, Natalie	4/22/2026	120.00	Meal Money - CHS Softball Bi-District/Area Playoff
Mullin, Natalie	4/22/2026	630.00	Meal Money - CHS Softball Bi-District/Area Playoff
Mullin, Natalie	4/22/2026	120.00	Meal Money - CHS Softball Bi-District/Area Playoff
Mullin, Natalie	4/22/2026	630.00	Meal Money - CHS Softball Bi-District/Area Playoff
Munoz Excavation Services	4/9/2026	15,000.00	D-Wing Excavation - CHS
Murry Bakery	4/16/2026	1,781.75	Desserts for Senior Prom
Music Theatre International***	4/2/2026	909.00	Matilda Jr. Scripts
NASP Archery, Inc.	4/24/2026	2,432.00	Archery Equipment for the school
NASSP	4/1/2026	1,504.74	NHS STOLES AND DIPLOMA SEALS FOR GRADUATION
NASSP	4/9/2026	385.00	NHS membership renewal from July 01, 2026 to June 30, 2027
NASSP	4/9/2026	290.99	NHS Induction Supplies
NASSP	4/23/2026	290.99	NHS Induction Supplies
Natl Institute Automotive Service Excellance	4/30/2026	1,470.00	ASE Entry Level Certification

VENDOR	DATE	AMOUNT	DESCRIPTION
NCS Pearson, Inc. (Certiport)	4/9/2026	118.87	ESL Certification Test
Nelco**	4/24/2026	2,570.15	Check printing
NJoy Donuts	4/9/2026	121.92	Bobcat Pride Refreshments
NKDZ Crowley	4/30/2026	494.73	UIL Field Trip
NKDZ Crowley	4/30/2026	422.76	Remainder of payment for UIL field trip May 7th
North Texas Fire LLC **	4/1/2026	904.00	Monthly Alarm Monitoring
North Texas Gasket Service	4/30/2026	60.00	Humidity Panels
North Texas Gasket Service	4/30/2026	120.00	Humidity Panels
North Texas Gasket Service	4/30/2026	60.00	Humidity Panels
North Texas Gasket Service	4/30/2026	60.00	Humidity Panels
North Texas Gasket Service	4/30/2026	60.00	Humidity Panels
North Texas Gasket Service	4/30/2026	60.00	Humidity Panels
North Texas Gasket Service	4/30/2026	60.00	Humidity Panels
North Texas Gasket Service	4/30/2026	120.00	Humidity Panels
North Texas Gasket Service	4/30/2026	60.00	Humidity Panels
North Texas Gasket Service	4/30/2026	60.00	Humidity Panels
North Texas Gasket Service	4/30/2026	60.00	Humidity Panels
North Texas Gasket Service	4/30/2026	60.00	Humidity Panels
Oak Farms Dairy Dallas	4/1/2026	59.74	child care milk March
Oak Farms Dairy Dallas	4/1/2026	39.87	child care milk March
Oak Farms Dairy Dallas	4/1/2026	59.74	child care milk March
Oak Farms Dairy Dallas	4/1/2026	39.87	child care milk March
Oak Farms Dairy Dallas	4/1/2026	59.74	child care milk March
Oak Farms Dairy Dallas	4/1/2026	39.87	child care milk March
Oak Farms Dairy Dallas	4/1/2026	59.74	child care milk March
Oak Farms Dairy Dallas	4/9/2026	60.08	child care milk Feb
Oak Farms Dairy Dallas	4/9/2026	39.67	child care milk Feb
Oak Farms Dairy Dallas	4/9/2026	39.67	child care milk Feb
Oak Farms Dairy Dallas	4/9/2026	59.29	child care milk Feb
Oak Farms Dairy Dallas	4/9/2026	39.67	child care milk Feb
Oak Farms Dairy Dallas	4/9/2026	59.29	child care milk Feb
Oak Farms Dairy Dallas	4/9/2026	39.67	child care milk Feb
Oak Farms Dairy Dallas	4/30/2026	4,648.43	Milk and Juice for February, March, and April
Oak Farms Dairy Dallas	4/30/2026	3,625.72	Milk and Juice for February, March, and April
Oak Farms Dairy Dallas	4/30/2026	4,795.51	Milk and Juice for February, March, and April
Oak Farms Dairy Dallas	4/30/2026	2,272.43	Milk and Juice for February, March, and April
Oak Farms Dairy Dallas	4/30/2026	2,531.72	Milk and Juice for February, March, and April
Oak Farms Dairy Dallas	4/30/2026	2,011.29	Milk and Juice for February, March, and April

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas	4/30/2026	2,095.33	Milk and Juice for February, March, and April
Oak Farms Dairy Dallas	4/30/2026	2,710.58	Milk and Juice for February, March, and April
Oak Farms Dairy Dallas	4/30/2026	1,869.51	Milk and Juice for February, March, and April
Oak Farms Dairy Dallas	4/30/2026	1,971.39	Milk and Juice for February, March, and April
Oak Farms Dairy Dallas	4/30/2026	2,974.58	Milk and Juice for February, March, and April
Oak Farms Dairy Dallas	4/30/2026	3,926.23	Milk and Juice for February, March, and April
Oak Farms Dairy Dallas	4/30/2026	2,902.06	Milk and Juice for February, March, and April
Oak Farms Dairy Dallas	4/30/2026	5,108.22	Milk and Juice for February, March, and April
Oak Farms Dairy Dallas	4/30/2026	1,885.65	Milk and Juice for February, March, and April
Oak Farms Dairy Dallas	4/30/2026	718.24	Milk and Juice for February, March, and April
Oak Farms Dairy Dallas	4/30/2026	1,075.80	Milk and Juice for February, March, and April
Office Depot Inc.	4/9/2026	581.15	classroom supplies
Office Depot Inc.	4/9/2026	55.59	classroom supplies
Office Depot Inc.	4/9/2026	28.90	classroom supplies
Office Depot Inc.	4/9/2026	36.90	Supplies
Office Depot Inc.	4/9/2026	52.17	Supplies
Office Depot Inc.	4/9/2026	68.62	Supplies
Office Depot Inc.	4/9/2026	175.14	General supplies
Office Depot Inc.	4/9/2026	188.41	General supplies
Office Depot Inc.	4/9/2026	94.19	front office supplies
Office Depot Inc.	4/9/2026	513.94	classroom supplies
Office Depot Inc.	4/9/2026	232.44	classroom supplies
Office Depot Inc.	4/9/2026	25.49	classroom supplies
Office Depot Inc.	4/9/2026	20.19	classroom supplies
Office Depot Inc.	4/9/2026	57.59	classroom supplies
Office Depot Inc.	4/9/2026	82.03	classroom supplies
Office Depot Inc.	4/9/2026	1,017.54	classroom supplies
Office Depot Inc.	4/9/2026	150.27	classroom supplies
Office Depot Inc.	4/9/2026	31,911.60	District copy paper
Office Depot Inc.	4/23/2026	531.88	Teacher Desk Chairs for Classroom
Office Depot Inc.	4/30/2026	110.96	Office Supplies
Office Depot Inc.	4/30/2026	15.54	Office Supplies
Office Depot Inc.	4/30/2026	75.64	Teacher Workroom Supplies
Office Depot Inc.	4/30/2026	437.22	Teacher Workroom Supplies
Old Texas Brewing Co	4/16/2026	9,750.00	Prom catering on May 2nd
Old Texas Brewing Co	4/30/2026	900.00	Appreciation Luncheon Teachers Appreciation
Olive Garden	4/1/2026	634.00	Food Catering for Prom 4.7.26
Olive Garden	4/23/2026	634.00	Food for GDDS prom at Lost Oak Winery on 4/24/2026

VENDOR	DATE	AMOUNT	DESCRIPTION
On The Stage	4/9/2026	750.00	Tickets for Godspell, the Musical. Payment via check.
Open Text Inc.	4/10/2026	64.45	District fax line
Oriental Trading Co. ***	4/20/2026	110.98	Counselor supplies
Oriental Trading Co. ***	4/20/2026	37.99	Counselor supplies
Oriental Trading Co. ***	4/20/2026	49.36	Family Game Night
Oriental Trading Co. ***	4/20/2026	29.24	Family Game Night
Oriental Trading Co. ***	4/20/2026	837.90	Family Game Night
Oticon Inc. **	4/10/2026	639.99	per IEP (ER)
Oticon Inc. **	4/10/2026	49.99	per IEP (ZO)
Owen, Summer	4/22/2026	90.00	Meal Money - BHS Softball Bi-District/Area Playoff
Owen, Summer	4/22/2026	600.00	Meal Money - BHS Softball Bi-District/Area Playoff
Owen, Summer	4/22/2026	90.00	Meal Money - BHS Softball Bi-District/Area Playoff
Owen, Summer	4/22/2026	600.00	Meal Money - BHS Softball Bi-District/Area Playoff
Paragon Sports Constructor LLC	4/23/2026	4,950.00	Track Repair
Parallel Learning Behavioral Health	4/23/2026	4,284.00	Parallel - propshare March
Parsons, David	4/30/2026	249.00	Parent refund
Parts Town LLC	4/23/2026	342.89	Parts for Kitchen Equipment
Parts Town LLC	4/23/2026	188.98	Parts for Kitchen Equipment
Parts Town LLC	4/23/2026	278.35	Parts for Kitchen Equipment
Pearce, Lindsey	4/16/2026	120.00	Student meal money for VASE State Competition on April
Pearson VUE	4/24/2026	118.87	Ag Certification
Pearson, Jacob	4/16/2026	670.00	Percussion Instructor - March, 2026
Perma-Bound **	4/2/2026	39.83	Books
Perma-Bound **	4/2/2026	23.00	Books
Perot Museum of Nature&Science	4/23/2026	672.00	4th grade field trip
Pevehouse, Alexander	4/16/2026	1,250.00	Collaborative musician service for mid-March to the end of
Pitney Bowes Inc	4/9/2026	817.83	Meter Machine Lease - Year 2
Play Street Museum	4/10/2026	315.00	Play Street Museum - PreK FT
Playing with Plays LLC	4/16/2026	80.00	Scripts for STEAM MS Theatre Art
Pocket Nurse Enterprises Inc	4/16/2026	7,790.31	Pocket Nurse(R) 6-Channel ECG Educator Package with
Pollock Investments Inc **	4/2/2026	7,123.75	Custodial supplies
Pollock Investments Inc **	4/10/2026	9,940.74	Custodial Supplies
Pollock Investments Inc **	4/10/2026	8,484.24	Custodial supplies
Pollock Investments Inc **	4/10/2026	292.56	Custodial supplies
Pollock Investments Inc **	4/10/2026	438.84	Custodial supplies
Pollock Investments Inc **	4/10/2026	(438.84)	Custodial supplies
Polson, April	4/23/2026	91.98	mileage
PortionPac Chemical Corp.	4/23/2026	626.56	Chemicals and Cleaning Supplies for Spring Semester

VENDOR	DATE	AMOUNT	DESCRIPTION
PortionPac Chemical Corp.	4/23/2026	2,506.20	Chemicals and Cleaning Supplies for Spring Semester
Positive Promotions	4/23/2026	104.65	Counselor supplies
Positive Promotions	4/30/2026	305.80	Field Day ribbons Kinder-3rd grade 5-8-2026
Prather, Theresa	4/23/2026	148.19	mileage
Premier Cinema	4/30/2026	10.80	STEAM MS UIL fieldtrip to Premier Movies 5/7/2026
Premier Cinema	4/30/2026	5.40	STEAM MS UIL fieldtrip to Premier Movies 5/7/2026
Premier Cinema	4/30/2026	577.80	STEAM MS UIL fieldtrip to Premier Movies 5/7/2026
Premier Cinema	4/30/2026	290.45	AV Movie night for end of year party on May 8th
Pride of Texas Music Festivals	4/23/2026	165.00	Pride of Texas Music Festival
Pride of Texas Music Festivals	4/23/2026	690.00	Pride of Texas Music Festival
Pride of Texas Music Festivals	4/23/2026	165.00	Entry Fee for Pride of Texas Music Festival for Varsity
Pride of Texas Music Festivals	4/23/2026	750.00	Pride of Texas Music Festival Participant cost for April
Propp, Owen	4/9/2026	1,250.00	Collaborative musician service for mid-March to the end of
Rally Zone Tees	4/30/2026	255.00	BUSINESS ED SCHOOL STORE SUPPLIES
Rally Zone Tees	4/30/2026	330.00	Top 10 Seniors' Tshirts
Rangers Baseball Express **	4/1/2026	950.00	Texas Rangers Mascot Speaker 4/1/26
Rangers Baseball Express **	4/2/2026	812.00	4th Grade Weather Day Field Trip
Rangers Baseball Express **	4/2/2026	1,035.00	4th Grade Weather Day Field Trip
Rangers Baseball Express **	4/2/2026	120.00	4th Grade Weather Day Field Trip
Raptor Technologies, Inc. **	4/8/2026	360.00	Raptor Technologies - Raptor Labels
Raptor Technologies, Inc. **	4/8/2026	195.00	Raptors Badges
Raptor Technologies, Inc. **	4/8/2026	310.00	raptor stickers
Raptor Technologies, Inc. **	4/9/2026	195.00	Raptor Badges
Raptor Technologies, Inc. **	4/9/2026	195.00	Raptor Badges
Raptor Technologies, Inc. **	4/24/2026	420.00	Supplies for Raptor System
Raptor Technologies, Inc. **	4/24/2026	24.00	Supplies for Raptor System
Realityworks, Inc.	4/30/2026	519.84	Supplies for Education Class
Realityworks, Inc.	4/30/2026	325.00	Supplies for Education Class
Really Good Stuff, Inc. **	4/24/2026	133.80	classroom supplies
Really Good Stuff, Inc. **	4/24/2026	334.32	classroom supplies
Reece Plumbing **	4/2/2026	223.95	Plumbing Valve
Region 30 UIL Music	4/16/2026	410.00	Burleson HS UIL Band Entries
Region 30 UIL Music	4/16/2026	410.00	Burleson HS UIL Band Entries
Rhoades, Amanda	4/9/2026	59.96	spring mileage reimbursement
Riddell/All Amer.Sports Corp.	4/23/2026	2,614.50	Kerr Football Helmets
Rifton Equipment	4/9/2026	381.75	per IEP (CK)
River Ranch Stockyards	4/16/2026	11,609.00	FINAL PAYMENT FOR CHS 2026 PROM - VENUE
River Ranch Stockyards	4/30/2026	3,660.00	ADDITIONAL STUDENT HEAD COUNT CHS PROM - AMOUNT DUE

VENDOR	DATE	AMOUNT	DESCRIPTION
Roadrunner Charters, Inc. **	4/10/2026	5,325.00	Charter bus for show choir trip 3/27-3/29 to Brandon, MS.
Robert Craig Stephens LLC	4/23/2026	2,510.13	Produce Purchases for February, March, and April
Robert Craig Stephens LLC	4/23/2026	2,543.25	Produce Purchases for February, March, and April
Robert Craig Stephens LLC	4/23/2026	3,489.70	Produce Purchases for February, March, and April
Robert Craig Stephens LLC	4/23/2026	1,505.33	Produce Purchases for February, March, and April
Robert Craig Stephens LLC	4/23/2026	1,310.75	Produce Purchases for February, March, and April
Robert Craig Stephens LLC	4/23/2026	703.90	Produce Purchases for February, March, and April
Robert Craig Stephens LLC	4/23/2026	1,137.93	Produce Purchases for February, March, and April
Robert Craig Stephens LLC	4/23/2026	1,542.03	Produce Purchases for February, March, and April
Robert Craig Stephens LLC	4/23/2026	931.85	Produce Purchases for February, March, and April
Robert Craig Stephens LLC	4/23/2026	1,973.85	Produce Purchases for February, March, and April
Robert Craig Stephens LLC	4/23/2026	1,193.15	Produce Purchases for February, March, and April
Robert Craig Stephens LLC	4/23/2026	1,239.50	Produce Purchases for February, March, and April
Robert Craig Stephens LLC	4/23/2026	926.28	Produce Purchases for February, March, and April
Robert Craig Stephens LLC	4/23/2026	4,898.25	Produce Purchases for February, March, and April
Robert Craig Stephens LLC	4/23/2026	1,337.88	Produce Purchases for February, March, and April
Robert Craig Stephens LLC	4/23/2026	662.70	Produce Purchases for February, March, and April
Robert Craig Stephens LLC	4/23/2026	689.30	Produce Purchases for February, March, and April
Robinson, Megan	4/16/2026	650.00	PROM BACKDROP AND BALLOON GARLAND
Robinson, Tyler	4/1/2026	2,800.00	MEAL MONEY - SKILLS CORPUS APRIL 7 - 11
Robinson, Tyler	4/30/2026	175.00	TRAVEL REIMBURSEMENT - SKILLS APRIL 7-11 IN CORPUS
Roscoe's Smokehouse	4/9/2026	235.00	Catering - District Girls Soccer Coaches
Roscoe's Smokehouse	4/30/2026	263.00	District Softball Coaches Meals
Rousseau, Travis	4/1/2026	110.00	Traffic control officer
Rousseau, Travis	4/1/2026	110.00	Traffic control officer
Rousseau, Travis	4/23/2026	110.00	Traffic control officer
Rousseau, Travis	4/23/2026	110.00	Traffic control officer
Rousseau, Travis	4/23/2026	110.00	Traffic control officer
Rousseau, Travis	4/23/2026	110.00	Traffic control officer
Rousseau, Travis	4/23/2026	110.00	Traffic control officer
Rousseau, Travis	4/23/2026	110.00	Traffic control officer
Rousseau, Travis	4/23/2026	110.00	Traffic control officer
Rousseau, Travis	4/23/2026	110.00	Traffic control officer
Rousseau, Travis	4/23/2026	110.00	Traffic control officer
Rousseau, Travis	4/23/2026	110.00	Traffic control officer
Rousseau, Travis	4/23/2026	110.00	Traffic control officer
Rousseau, Travis	4/30/2026	110.00	Traffic control officer
Rousseau, Travis	4/30/2026	110.00	Traffic control officer
Rousseau, Travis	4/30/2026	110.00	Traffic control officer

VENDOR	DATE	AMOUNT	DESCRIPTION
Russell, Amy	4/9/2026	6.74	Amy Russell mileage for 2nd Semester/GT Teacher
Ryder Truck Rental	4/1/2026	120.25	Semi Tractor Rental for Indoor Drumline; Spring 2026
Ryder Truck Rental	4/1/2026	415.11	Semi Tractor Rental for Indoor Drumline; Spring 2026
Ryder Truck Rental	4/16/2026	310.25	Ryder Rental for BHS Indoor Percussion March 21, 2026
Ryder Truck Rental	4/23/2026	347.03	Semi Tractor Rental for Indoor Drumline; Spring 2026
Ryder Truck Rental	4/23/2026	6.54	Ryder Rental for BHS Indoor Percussion February 21, 2026
Ryder Truck Rental	4/30/2026	114.95	CHS Football Box Truck Rental
Ryder Truck Rental	4/30/2026	334.01	Ryder Rental for BHS Indoor Percussion April 11, 2026
Sampson, Collin	4/16/2026	200.00	BHS Band Percussion Technician - March, 2026
Sam's Wholesale Club	4/9/2026	214.60	Food and Supply Purchases for Catering - February, March,
Sam's Wholesale Club	4/9/2026	809.53	STUCO - STAAR Snacks
Sam's Wholesale Club	4/9/2026	59.92	STAAR Testing Snacks
Sam's Wholesale Club	4/9/2026	19.93	Cookie Tray for Maintenance Appreciation Day
Sam's Wholesale Club	4/9/2026	107.64	Supplies for field day concessions on March 5th and 6th
Sam's Wholesale Club	4/9/2026	44.94	Breakroom items
Sam's Wholesale Club	4/9/2026	208.08	Snacks
Sam's Wholesale Club	4/9/2026	81.40	Sam's Order - STAAR Mints
Sam's Wholesale Club	4/9/2026	242.59	FUNCTIONAL LIVING CLASSROOM SUPPLIES
Sam's Wholesale Club	4/9/2026	26.54	FUNCTIONAL LIVING CLASSROOM SUPPLIES
Sam's Wholesale Club	4/9/2026	877.28	Snacks for STAAR
Sam's Wholesale Club	4/9/2026	132.80	Snacks for SPED
Sam's Wholesale Club	4/9/2026	15.83	Special Program Office supplies
Sand & Gravel To Go Inc	4/1/2026	288.00	Mulch
Sand & Gravel To Go Inc	4/16/2026	288.00	Mulch - Mound
Sarradet, Rene	4/30/2026	99.00	Travel reimbursement UIL Regionals 4/21-23
Schaefer, Brad	4/16/2026	110.00	NHS Induction Ceremony-Security Officer 4.7.26 5p-7p
Schaefer, Brad	4/16/2026	110.00	Event security
Schaefer, Brad	4/23/2026	165.00	Event Security
Schaefer, Brad	4/30/2026	110.00	Event Security
Schaffer, Lesa	4/9/2026	32.05	spring mileage reimbursement
Schellbach, Lucie	4/1/2026	80.00	Student meal money for 2026 State FCCLA Leadership
Schneider, Jackson	4/9/2026	1,000.00	Collaborative musician service for mid-March to the end of
School Health Corp **	4/24/2026	136.14	SSVI
School Nurse Supply **	4/24/2026	1,230.00	Health Services Supplies
School Specialty, LLC **	4/2/2026	44.97	Supplies
School Specialty, LLC **	4/10/2026	465.65	classroom supplies
School Specialty, LLC **	4/24/2026	599.69	School Specialty - Art Supplies
SchoolComp	4/23/2026	18,682.15	Workers' comp claim payments

VENDOR	DATE	AMOUNT	DESCRIPTION
Scott Porter Tax A/C	4/1/2026	92,301.60	Tax collections
Scott Porter Tax A/C	4/1/2026	8.17	Registration '09 Chevy
Scott Porter Tax A/C	4/1/2026	10.91	Microbus Registration
Scott Porter Tax A/C	4/1/2026	8.17	Registration renewal for band trailer w/license#
Scott Porter Tax A/C	4/1/2026	31.75	Vehicle registration
Scott Porter Tax A/C	4/24/2026	24.00	Trailer Registrations
Scott Porter Tax A/C	4/24/2026	9.50	Auto Registration
Secretary of State of Texas	4/1/2026	20.71	Texas Notary Education & Training
Shaw, Melissa	4/9/2026	16.39	spring mileage reimbursement
Shelton, AnnMarie	4/23/2026	488.66	Travel reimbursement
Sherwin Williams **	4/2/2026	120.40	Paint - Taylor
Sherwin Williams **	4/2/2026	131.90	Paint - Taylor
Sherwin Williams **	4/2/2026	363.40	Paint - Norwood
Sherwin Williams **	4/10/2026	32.57	Paint Supplies - Venue
Sherwin Williams **	4/10/2026	16.67	Paint Supplies - Venue
Sherwin Williams **	4/24/2026	25.77	Paint - Taylor
Sign Solution **	4/2/2026	239.80	Signs for student section
Sign Solution **	4/24/2026	11,871.65	Room Number Signs
Sign Solution **	4/24/2026	518.96	Stadium Seating Numbers
Sign Solution **	4/24/2026	50.00	Restroom Signs - BHS
Silverberg, David	4/9/2026	55.61	spring mileage reimbursement
SkillsUSA Texas	4/30/2026	2,110.00	Registration and Hotel for National Leadership & Skills
SkillsUSA Texas	4/30/2026	2,110.00	Registration and Hotel for National Leadership & Skills
SkillsUSA Texas	4/30/2026	2,110.00	Registration and Hotel for National Leadership & Skills
SkillsUSA Texas	4/30/2026	2,110.00	Registration and Hotel for National Leadership & Skills
SMI Awards	4/23/2026	719.64	Nominee Awards
SMI Awards	4/23/2026	5,653.32	Service Awards
Smith, Brent	4/23/2026	169.85	TMEA Convention Per Diem; Feb 11-14 - Brent Smith
Smith, Brent	4/23/2026	230.00	Carnegie Hall Trip Per Diem; April 2-6 - Brent Smith
Smoot, Teri	4/30/2026	300.00	Band Clinician
Soccer Post	4/16/2026	2,565.00	Supplies for Centennial Girls Soccer
Sorrell, Jeffrey	4/30/2026	60.00	Cadet meal money for Granbury Marksmanship on May 7th
Southern Floral Company	4/9/2026	221.97	Floral supplies
Southern Floral Company	4/9/2026	456.40	Floral supplies
Southern Floral Company	4/23/2026	115.10	Floral supplies
Southern Floral Company	4/23/2026	170.67	Floral supplies
Southern Floral Company	4/30/2026	231.44	Floral supplies
Southern Maid Donuts	4/16/2026	112.46	Meal

VENDOR	DATE	AMOUNT	DESCRIPTION
Southern Maid Donuts	4/23/2026	102.50	Donuts for Staff meeting on April 8th
Southern Maid Donuts	4/23/2026	138.00	early learning parent engagement
Southwaste Disposal LLC **	4/2/2026	924.00	Grease Trap Service - Brock
Specialty Sound	4/30/2026	8,832.95	Rental
Spires, Kristin	4/1/2026	175.00	Accompaniment Services 3/23-4/2, 2026
Spires, Kristin	4/1/2026	1,575.00	Accompaniment Services 3/23-4/2, 2026
Spires, Kristin	4/23/2026	150.00	Accompaniment Services April 6-16, 2026
Spires, Kristin	4/23/2026	1,550.00	Accompaniment Services April 6-16, 2026
Spivey, Cheyenne	4/16/2026	720.00	Charcuterie board for prom May 2nd
Stanley, Mark	4/23/2026	152.00	Travel reimbursement for Skills Competition
Staples Business Advantage **	4/2/2026	149.43	Counselor supplies
Staples Business Advantage **	4/2/2026	198.24	Teacher supplies
Staples Business Advantage **	4/2/2026	156.47	School Supplies
Staples Business Advantage **	4/2/2026	150.97	Supplies
Staples Business Advantage **	4/2/2026	830.55	CLASSROOM SUPPLIES
Staples Business Advantage **	4/2/2026	597.27	Paper for Office
Staples Business Advantage **	4/2/2026	2,246.82	ADMIN, SECRETARIES/CLERICAL, HOUSE OFFICES AND FRONT OFFICE
Staples Business Advantage **	4/2/2026	1,418.05	Paper, supplies
Staples Business Advantage **	4/2/2026	490.20	World Leadership Day May 12, 2026
Staples Business Advantage **	4/2/2026	2,589.38	Instructional Materials
Staples Business Advantage **	4/2/2026	58.64	Supplies
Staples Business Advantage **	4/2/2026	45.92	Compressed Air
Staples Business Advantage **	4/10/2026	2,681.60	Supplies
Staples Business Advantage **	4/10/2026	4,916.75	Supplies- Teacher office supply closet
Staples Business Advantage **	4/10/2026	207.47	Supplies- Theater
Staples Business Advantage **	4/10/2026	430.33	School Supplies
Staples Business Advantage **	4/24/2026	49.56	Supplies for ESL Summer School
Staples Business Advantage **	4/24/2026	78.09	IS Printer Cleaning Kit
Staples Business Advantage **	4/24/2026	127.07	items for kitchens
Steenbock, Cassidy	4/16/2026	131.40	TRAVEL REIMBURSEMENT - AG MECH STOCK SHOWS
Steenbock, Cassidy	4/16/2026	160.17	TRAVEL REIMBURSEMENT - AG MECH STOCK SHOWS
Steiwig, Chloe	4/1/2026	100.00	Dance Judge
Steve Weiss Music Inc.	4/1/2026	640.95	Percussion Supplies - Weiss
Steve Weiss Music Inc.	4/23/2026	206.00	Percussion Supplies - Weiss
Stevens, Margaret	4/9/2026	13.92	spring mileage reimbursement
Stewart, Candice	4/23/2026	88.01	mileage
Strambler, Terry	4/15/2026	20.00	Meals - CHS Boys Track Area Meet
Strambler, Terry	4/15/2026	40.00	Meals - CHS Boys Track Area Meet

VENDOR	DATE	AMOUNT	DESCRIPTION
Strambler, Terry	4/24/2026	120.00	Meal Money - CHS Boys Track Regionals
Strambler, Terry	4/24/2026	240.00	Meal Money - CHS Boys Track Regionals
Stretch-N-Grow	4/23/2026	660.00	Early Learning Fitness Program jan/feb/mar
Sturlin, Stacy	4/30/2026	99.09	Mileage for TASBO 2026 Texas School Records Management
Summus Industries, Inc	4/9/2026	1,132.56	Laptop
Sunbelt Rentals, Inc. **	4/10/2026	71.39	Equipment Rental
SunCity Comm.Assoc.	4/24/2026	175.00	Entry Fee - CHS Golf State Practice Round
Sundance Disposal Solutions LLC	4/23/2026	15,763.04	Monthly Waste Disposal
Superior Press	4/30/2026	314.07	Banking supplies
Sweets Kelz Kitchen	4/30/2026	2,300.00	Staff appreciation meal on May 7th
Sweetwater Music Education Technology	4/16/2026	645.14	Percussion needs for full bands
Sweetwater Music Education Technology	4/16/2026	399.61	Percussion needs for full bands
Sweetwater Music Education Technology	4/23/2026	1,230.00	Percussion Supplies
Sweetwater Music Education Technology	4/23/2026	28.00	Percussion Supplies
Tackitt, Amy	4/30/2026	99.00	TRAVEL REIMBURSEMENT - UIL REGIONALS IN LUBBOCK APRIL 21 -
TAEA	4/1/2026	135.00	Jr Vase for STEAM MS 4/9/2026
TAEA	4/1/2026	45.00	Jr Vase for STEAM MS 4/9/2026
TAEA	4/1/2026	195.00	Jr Vase for STEAM MS 4/9/2026
TAEA	4/1/2026	60.00	TAEA - Texas Elementary Art Meet
TAEA	4/1/2026	48.00	Elementary Art Meet-students
TAEA	4/1/2026	330.00	JR VASE Comp.
TAEA	4/9/2026	90.00	Jr. VASE Entry Fees
TAEA	4/16/2026	20.00	VASE STATE ADVANCEMENTS ENTRY FEES - APRIL 24 SAN MARCOS
TAEA	4/16/2026	40.00	VASE STATE ADVANCEMENTS ENTRY FEES - APRIL 24 SAN MARCOS
TAEA	4/24/2026	36.00	TX Elementary Art Meet
Tanner, Dayton	4/30/2026	175.00	TRAVEL REIMBURSEMENT - SKILLS APRIL 7-11 IN CORPUS
Tarpley Music	4/23/2026	5,760.00	Eastman Tuba
Tarpley Music	4/30/2026	570.00	End of year repair
TCU Athletics	4/2/2026	500.00	Entry Fee - BHS Track
TCU School Of Education **	4/24/2026	685.00	APSI 2026 registration
Teacher Created Materials **	4/10/2026	1,055.34	Kids Learn! Getting Ready Activity Packets in English and
Team Hoover Automotive LLC	4/30/2026	1,145.69	Truck Repair
Texas A&M University Scholarship Office	4/16/2026	2,000.00	NHS SCHOLARSHIP
Texas Assn Ed/Rehab Blind & Visually Impaired	4/1/2026	360.00	TAER conference 2026
Texas Assn of Sch Bus Official **	4/2/2026	420.00	PD
Texas Assn Of Secondary Sch Princip	4/1/2026	285.00	TASSP 2025-2026 renewal for Jonathan Schilder,Asia
Texas Assn Of Secondary Sch Princip	4/1/2026	285.00	TASSP 2025-2026 renewal for Jonathan Schilder,Asia
Texas Assn Of Secondary Sch Princip	4/1/2026	285.00	TASSP 2025-2026 renewal for Jonathan Schilder,Asia

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas Assn Of Secondary Sch Princip	4/1/2026	285.00	TASSP 2025-2026 renewal for Jonathan Schilder,Asia
Texas Children's Museum	4/16/2026	180.00	Pre-K Field Trip to Texas Children's Museum April 24, 2026
Texas Choral Director Assn	4/9/2026	77.50	TCDA Convention Registration
Texas Choral Director Assn	4/9/2026	77.50	TCDA Convention Registration
Texas Department of Public Safety	4/23/2026	19.00	Background Checks
Texas Dept Of Licensing/Regulation	4/2/2026	296.00	Certifications for Cosmetology
Texas Dept Of Licensing/Regulation	4/9/2026	76.00	Certifications for Cosmetology
Texas Dept Of Licensing/Regulation	4/23/2026	70.00	certificate of operation
Texas Dept Of Licensing/Regulation	4/23/2026	140.00	cerificate of operation
Texas Dept Of Licensing/Regulation	4/23/2026	427.00	Certifications for Cosmetology
Texas Dept Of Licensing/Regulation	4/23/2026	330.00	COSMETOLOGY CERTIFICATIONS
Texas FCCLA	4/1/2026	80.00	Registration for 2026 State Leadership Conference Texas
Texas FCCLA	4/1/2026	150.00	Registration for 2026 State Leadership Conference Texas
Texas FCCLA	4/1/2026	55.00	Registration for 2026 State Leadership Conference Texas
Texas Math & Science Coaches Assn	4/30/2026	260.00	UIL supplies
Texas Math & Science Coaches Assn	4/30/2026	240.00	UIL Supplies
Texas Math & Science Coaches Assn	4/30/2026	50.00	2025-2026 TMSCA Membership
Texas Multi-Chem Ltd.	4/1/2026	288.00	BHS Baseball/Softball Field Maintenance Supplies
Texas Pottery Supply & Clay	4/23/2026	356.50	Art supplies
Texas Pottery Supply & Clay	4/30/2026	365.00	Texas Pottery Supply & Clay Co - Art Order
Texas Public Safety Assn	4/2/2026	100.00	Registration for TPSA Competition on March 30th-April 2nd
Texas Public Safety Assn	4/2/2026	750.00	Registration for TPSA Competition on March 30th-April 2nd
Texas State Comptroller	4/30/2026	2.10	Unclaimed Property to State Comptroller
Texas State Comptroller	4/30/2026	30.00	Unclaimed Property to State Comptroller
Texas State Comptroller	4/30/2026	40.00	Unclaimed Property to State Comptroller
Texas State Comptroller	4/30/2026	62.20	Unclaimed Property to State Comptroller
Texas State Comptroller	4/30/2026	14.00	Unclaimed Property to State Comptroller
Texas State Comptroller	4/30/2026	458.62	Unclaimed Property to State Comptroller
Texas State Comptroller	4/30/2026	14.51	Unclaimed Property to State Comptroller
Texas State Comptroller	4/30/2026	250.00	Unclaimed Property to State Comptroller
Texas State Comptroller	4/30/2026	125.00	Unclaimed Property to State Comptroller
Texas State Comptroller	4/30/2026	50.00	Unclaimed Property to State Comptroller
Texas State Comptroller	4/30/2026	19.81	Unclaimed Property to State Comptroller
Texas State Comptroller	4/30/2026	86.02	Unclaimed Property to State Comptroller
Texas Technology Student Association	4/23/2026	1,941.00	TSA State Competition Registration - April 9-11, 2026.
Texas Technology Student Association	4/23/2026	300.00	TSA State Competition Registration - April 9-11, 2026.
Texas Thespians	4/1/2026	500.00	Competition entry fee
Texas Thespians	4/1/2026	500.00	Competition entry fee

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas Tires 18	4/16/2026	320.00	Tires - 2 New
Tex-Oma Builders Supply	4/1/2026	2,793.00	Replace Door #26 - BHS
Tex-Oma Builders Supply	4/1/2026	1,585.00	Replace Door #26 - BHS
Tex-Oma Builders Supply	4/1/2026	7,961.00	Replace Door #26 - BHS
The Booster Banner Store	4/1/2026	84.00	BHS Cheer Banner
The Creature Teacher, LLC	4/9/2026	400.00	2nd Grade Program
Thorne, Nicholas	4/1/2026	220.00	Security Officer for Market on Market event - Officer
Thorne, Nicholas	4/1/2026	110.00	SRO for Career Fair
Thorne, Nicholas	4/23/2026	110.00	security
Threlkeld, Shanna	4/30/2026	1,000.00	Costuming for BHS show choir Spring 2026
Thurston, James	4/9/2026	113.17	spring mileage reimbursement
Tier II Program TCEQ	4/9/2026	50.00	Tier II Program TCEQ
Tim Jackson Construction Co. Inc.	4/16/2026	293,930.00	Mound Gym Project
Timberview Farmstead Inc.	4/9/2026	1,010.00	Kindergarten Field Trip Timberview Farmstead April 17, 2026
T-Mobile	4/30/2026	667.30	Campus Hotspots and Service Plan
TNT Embroidery	4/1/2026	312.00	BHS Softball Pullovers
Tollison, Nathan	4/24/2026	1,080.00	Meals
Toro Branded Apparel & Merch	4/23/2026	320.00	Bracelets for Good Attendance
Toro Branded Apparel & Merch	4/30/2026	1,742.00	Teacher Appreciation May 4-8, 2026
Tractor Supply Credit Plan	4/10/2026	55.90	Open PO for Farm Needs
Tractor Supply Credit Plan	4/10/2026	100.69	Open PO for Farm Needs
TransUnion Risk & Alternative Data Solutions	4/9/2026	63.00	PARKING LOT SECURITY - LICENSE PLATE LOOK UPS
Trio Fire Systems, Inc.	4/30/2026	990.00	Repair Burst Fire Sprinkler
Trio Fire Systems, Inc.	4/30/2026	1,090.00	Repair Kitchen Fire Sprinkler
Trujillo, Antonia	4/30/2026	149.87	local mileage
Tull, Melissa	4/1/2026	500.00	OAP Contest Official
TX Health & Human Services Comm.	4/9/2026	4.35	Background check fee for licensing
UIL-University Interscholastic League	4/23/2026	110.00	state cheer medals
Uline	4/30/2026	1,280.99	New Gym PE Supplies
United AG & Turf	4/1/2026	203.00	Batwing Repair
United AG & Turf	4/1/2026	1,288.40	Batwing Repair
United AG & Turf	4/1/2026	875.00	Mower Repair - Z950M
United AG & Turf	4/1/2026	298.01	Mower Repair - Z950M
United AG & Turf	4/1/2026	420.00	Mower Repairs - Z950M
United AG & Turf	4/1/2026	197.14	Mower Repairs - Z950M
United AG & Turf	4/1/2026	341.60	diagnostic test
United AG & Turf	4/9/2026	1,303.29	Batwing Parts
United AG & Turf	4/23/2026	354.66	General Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
United AG & Turf	4/23/2026	505.18	General Supplies
United AG & Turf	4/23/2026	118.06	General Supplies
United AG & Turf	4/23/2026	308.98	Mower Parts - Batwing
United AG & Turf	4/23/2026	665.80	Shaft - Batwing
United AG & Turf	4/23/2026	36.28	Mower Parts/Supplies
United AG & Turf	4/23/2026	86.60	Mower Blade - #18
United AG & Turf	4/30/2026	172.38	Mower Supplies - April
United AG & Turf	4/30/2026	288.22	Mower Supplies - April
United AG & Turf	4/30/2026	1.86	Mower Supplies - April
United AG & Turf	4/30/2026	25.52	Mower Supplies - April
United AG & Turf	4/30/2026	26.69	Mower Supplies - April
United AG & Turf	4/30/2026	22.75	Mower Supplies - April
United AG & Turf	4/30/2026	54.59	Mower Supplies - April
United AG & Turf	4/30/2026	226.69	Mower Supplies - April
United AG & Turf	4/30/2026	64.23	Mower Supplies - April
United AG & Turf	4/30/2026	66.10	Mower Supplies - April
United AG & Turf	4/30/2026	(66.10)	Mower Supplies - April
United Cooperative Serv. ***	4/10/2026	7,127.99	Utilities
United Cooperative Serv. ***	4/10/2026	1,604.59	Utilities
United Cooperative Serv. ***	4/10/2026	28,882.72	Utilities
United Cooperative Serv. ***	4/10/2026	14,441.31	Utilities
United Cooperative Serv. ***	4/20/2026	910.33	Utilities
United Cooperative Serv. ***	4/24/2026	8,758.20	Utilities
United Cooperative Serv. ***	4/24/2026	3,582.75	Utilities
United Refrigeration	4/1/2026	3,908.72	HVAC Compressor
United Refrigeration	4/1/2026	695.31	HVAC Supplies
United Refrigeration	4/1/2026	144.96	Blower Motor
United Refrigeration	4/1/2026	117.28	Welding Gases
United Refrigeration	4/1/2026	1,031.25	Refrigerant
United Refrigeration	4/1/2026	1,248.35	HVAC Compressor - Admin
United Refrigeration	4/9/2026	3,908.72	HVAC Compressor - CHS
United Refrigeration	4/9/2026	139.42	HVAC Pulley - CHS
United Refrigeration	4/23/2026	1,079.97	HVAC Compressor - Mound
United Refrigeration	4/23/2026	5,944.86	HVAC Compressors - Kerr
United Refrigeration	4/23/2026	413.40	HVAC Fuses
United Refrigeration	4/23/2026	1,079.97	HVAC Compressor - Stribling
United Refrigeration	4/30/2026	38.36	Fridge and Freezer Parts
United Refrigeration	4/30/2026	70.29	Fridge and Freezer Parts

VENDOR	DATE	AMOUNT	DESCRIPTION
United Refrigeration	4/30/2026	198.85	Fridge and Freezer Parts
United Refrigeration	4/30/2026	163.84	Fridge and Freezer Parts
United Refrigeration	4/30/2026	133.71	Fridge and Freezer Parts
United Refrigeration	4/30/2026	282.80	High Pressure Switches - CHS
United Refrigeration	4/30/2026	80.12	HVAC Supplies - April
United Refrigeration	4/30/2026	63.96	HVAC Supplies - April
United Refrigeration	4/30/2026	36.00	HVAC Supplies - April
United Refrigeration	4/30/2026	64.69	HVAC Supplies - April
United Refrigeration	4/30/2026	104.12	HVAC Supplies - April
United Refrigeration	4/30/2026	208.00	HVAC Supplies - April
United Refrigeration	4/30/2026	47.26	HVAC Supplies - April
United Refrigeration	4/30/2026	214.82	HVAC Supplies - April
United Refrigeration	4/30/2026	16.38	HVAC Supplies - April
UT High School/ The Univ of Tx @ Austin	4/23/2026	625.00	Curriculum CBEs
Varsity Spirit Fashions & Supplies	4/1/2026	618.80	CHS Cheer Supplies
Varsity Spirit Fashions & Supplies	4/9/2026	2,204.70	CHS Cheer Uniforms
Vasquez, Anthony	4/23/2026	300.00	Judge - Beginner Solos
Veo Technologies, INC	4/9/2026	1,295.00	license renewal
Verizon	4/9/2026	351.75	Hotspots Acct #***357128-00001 46 Lines
Verizon	4/30/2026	351.75	Hotspots Acct #***357128-00001 46 Lines
Vexus Fiber	4/16/2026	12.42	Toll Free Phone Number
Visaudio Designs LLC	4/9/2026	4,000.00	Indoor Drumline Sound Design
Visaudio Designs LLC	4/23/2026	3,000.00	Marching Band Percussion Design Deposit
VMV Music & Visual Designs	4/16/2026	4,000.00	Fall Marching Band Music Arranger Deposit
WalMart Stores Inc- Atlanta	4/1/2026	45.60	early learning supplies parent engagement
WalMart Stores Inc- Atlanta	4/1/2026	50.90	early learning supplies parent engagement
WalMart Stores Inc- Atlanta	4/1/2026	44.91	4th Grade Science
WalMart Stores Inc- Atlanta	4/9/2026	68.02	Supplies for STEAM MS Library/MakerSpace
WalMart Stores Inc- Atlanta	4/23/2026	38.25	Walmart Prom Drink order 4.10.26
Ware Fencing, LLC	4/1/2026	850.00	Gate Repair - Admin
Weissman **	4/10/2026	142.36	DANCE CLASS SUPPLIES
Weissman **	4/10/2026	802.27	Hughes Drill Team Supplies
Weissman **	4/10/2026	1,583.74	DANCE CLASS SUPPLIES
West Music Co **	4/2/2026	718.69	Percussion Supplies
West Music Co **	4/2/2026	181.41	Supplies
West Music Co **	4/10/2026	322.03	West Music - Music Supplies
West Music Co **	4/24/2026	484.62	west Music Recorders
Western Psychological Serv **	4/24/2026	125.00	evaluations

VENDOR	DATE	AMOUNT	DESCRIPTION
Wiggins, Dana	4/23/2026	75.00	Reimb for plumbers recert
WinWholesale Commercial Charge Program	4/23/2026	646.25	Flush Valve Repair Kits
Wood, Brandi	4/9/2026	10.20	student meal account refund R. Wood
Wood, Lacie	4/1/2026	80.00	Student meal money for Region 5 Wildlife CDE Contest on
Wood, Lacie	4/1/2026	400.00	Student meal money for Area CDE Contest on April 8th
Wood, Lacie	4/16/2026	150.00	Student meal money for Floral Clinic on May
Wood, Lacie	4/23/2026	240.00	Student meal money for Floral Certification trip on April
World's Finest Chocolate **	4/24/2026	6,864.00	NHS CHOCOLATE FUNDRAISER
Wyrick, Roger	4/23/2026	76.00	Reimbursement - CHS Tennis Coach Regionals
YMCA Camp Grady Spruce	4/9/2026	11,680.00	5th Grade Camp
YMCA Camp Grady Spruce	4/9/2026	7,680.00	Frazier ES Dec 1-3, 2025
YMCA Camp Grady Spruce	4/9/2026	700.00	Frazier ES Dec 1-3, 2025
Youngblood, Brian	4/16/2026	350.00	BHS Band Concert Band Clinician March, 2026
Zell, Deanna	4/9/2026	36.83	spring mileage reimbursement
TOTAL		$ 2,992,890.86	

Burleson ISD Check Regsiter - May 2026

VENDOR	DATE	AMOUNT	DESCRIPTION
Riddell/All Amer.Sports Corp.	5/7/2026	7,626.45	Helmet Recon for CHS
Image Maker 4U, Inc. **	5/8/2026	5,879.00	CHS Indoor Weight Room Window Screens
Alliance Umpire Association	5/27/2026	420.00	Baseball Scrimmage Officials
Awards By Master Craft	5/7/2026	375.00	BHS Girls Soccer Playoff Trophy
BSN Sports **	5/4/2026	3,312.00	CHS boys soccer supplies
BSN Sports **	5/8/2026	878.64	CHS Boys Soccer Supplies
Game One **	5/8/2026	1,278.00	CHS Volleyball Supplies
Commerce Bank Travel	5/8/2026	392.40	Hotel/Fuel - BHS Golf to Regionals Lubbock
Commerce Bank Travel	5/8/2026	475.24	Hotel/Fuel - BHS Tennis to Regionals
Commerce Bank Travel	5/15/2026	368.42	Hotel - ADMIN to BHS Track Regionals
Commerce Bank Travel	5/15/2026	1,265.49	Hotel/Fuel - BHS Track Regionals
Crawford, Caden	5/12/2026	150.00	Meal Money - BHS Baseball Regional Playoffs
Tanner, Phillip	5/14/2026	612.08	Reimbursement - BHS Track to Regionals
Tanner, Phillip	5/27/2026	372.02	Reimbursement - BHS ADMIN to Track State
Banks, LaToya	5/7/2026	120.00	Meal Money - CHS Girls Track State
Commerce Bank Travel	5/8/2026	732.70	Hotel/Fuel - CHS Golf to Lubbock
Commerce Bank Travel	5/8/2026	911.02	Hotel/Fuel - CHS Tennis to Regionals
Commerce Bank Travel	5/8/2026	23.54	Hotel/Fuel - CHS Golf to State
Commerce Bank Travel	5/15/2026	372.36	Hotel/Fuel - CHS Golf to State
Commerce Bank Travel	5/15/2026	959.20	Hotel - CHS Track Regionals
Commerce Bank Travel	5/8/2026	584.94	Hotel/Fuel - BHS Golf to Regionals Lubbock
Commerce Bank Travel	5/8/2026	983.56	Hotel/Fuel - BHS Tennis to Regionals
Commerce Bank Travel	5/15/2026	1,571.70	Hotel/Fuel - BHS Track Regionals
Crawford, Caden	5/12/2026	750.00	Meal Money - BHS Baseball Regional Playoffs
EAN Holdings, LLC **	5/4/2026	105.44	Rentals - BHS Powerlifting Girls State
EAN Holdings, LLC **	5/8/2026	289.26	Rental - BHS Tennis to Regionals
EAN Holdings, LLC **	5/8/2026	385.68	Rental - BHS Golf Regionals
EAN Holdings, LLC **	5/8/2026	385.68	Rental - BHS Golf Regionals
EAN Holdings, LLC **	5/8/2026	229.10	Rental - BHS Tennis to Regionals
ECS Transportation Group	5/21/2026	1,000.00	Charter - BHS Baseball to Graham
Lakeridge Country Club	5/7/2026	149.70	Entry Fee - BHS Golf Regional Practice Rounds

VENDOR	DATE	AMOUNT	DESCRIPTION
Banks, LaToya	5/7/2026	480.00	Meal Money - CHS Girls Track State
Commerce Bank Travel	5/8/2026	1,726.16	Hotel/Fuel - CHS Golf to Lubbock
Commerce Bank Travel	5/8/2026	1,239.68	Hotel/Fuel - CHS Tennis to Regionals
Commerce Bank Travel	5/8/2026	39.20	Hotel/Fuel - CHS Golf to State
Commerce Bank Travel	5/15/2026	451.36	Hotel/Fuel - CHS Golf to State
Commerce Bank Travel	5/15/2026	1,199.00	Hotel - CHS Track Regionals
EAN Holdings, LLC **	5/4/2026	43.17	Rental - CHS Girls Powerlifting State
EAN Holdings, LLC **	5/4/2026	7.53	Rental - CHS Boys Powerlifting Regionals
EAN Holdings, LLC **	5/8/2026	426.28	Rental - CHS Golf Regionals
EAN Holdings, LLC **	5/8/2026	213.14	Rental - CHS Golf Regionals
EAN Holdings, LLC **	5/8/2026	192.84	Rental - CHS Golf Regionals
EAN Holdings, LLC **	5/8/2026	289.26	Rental - CHS Tennis to Regionals
EAN Holdings, LLC **	5/8/2026	167.46	Rental - CHS Tennis to Regionals
Lakeridge Country Club	5/7/2026	825.00	Entry Fee - CHS Golf Regional Practice Rounds
Commerce Bank Travel	5/15/2026	239.80	Hotel - CHS Track Regionals
GoldStar Transit, Inc	5/1/2026	82.14	Goldstar BHS Baseball March
GoldStar Transit, Inc	5/1/2026	162.80	Goldstar BHS Baseball March
GoldStar Transit, Inc	5/1/2026	17.02	Goldstar BHS Baseball March
GoldStar Transit, Inc	5/1/2026	14.80	Goldstar BHS Baseball March
GoldStar Transit, Inc	5/1/2026	28.86	Goldstar BHS Baseball March
GoldStar Transit, Inc	5/1/2026	31.08	Goldstar BHS Baseball March
GoldStar Transit, Inc	5/1/2026	26.64	Goldstar BHS Baseball March
GoldStar Transit, Inc	5/1/2026	25.16	Goldstar BHS Baseball March
GoldStar Transit, Inc	5/1/2026	248.23	Goldstar CHS Baseball March
GoldStar Transit, Inc	5/1/2026	51.06	Goldstar CHS Baseball March
GoldStar Transit, Inc	5/1/2026	220.78	Goldstar CHS Baseball March
GoldStar Transit, Inc	5/1/2026	215.53	Goldstar CHS Baseball March
GoldStar Transit, Inc	5/1/2026	39.22	Goldstar CHS Baseball March
GoldStar Transit, Inc	5/1/2026	277.83	Goldstar CHS Baseball March
GoldStar Transit, Inc	5/1/2026	83.31	Goldstar CHS Baseball March
GoldStar Transit, Inc	5/1/2026	51.80	Goldstar CHS Baseball March
GoldStar Transit, Inc	5/1/2026	45.88	Goldstar CHS Baseball March
GoldStar Transit, Inc	5/1/2026	34.78	Goldstar CHS Baseball March

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	5/1/2026	321.42	Goldstar CHS Baseball March
GoldStar Transit, Inc	5/1/2026	133.20	Goldstar CHS Baseball March
GoldStar Transit, Inc	5/1/2026	302.67	Goldstar CHS Baseball March
GoldStar Transit, Inc	5/1/2026	34.04	Goldstar CHS Baseball March
GoldStar Transit, Inc	5/1/2026	36.26	Goldstar CHS Baseball March
GoldStar Transit, Inc	5/1/2026	30.34	Goldstar BHS Boys Soccer March
GoldStar Transit, Inc	5/1/2026	13.32	Goldstar BHS Boys Soccer March
GoldStar Transit, Inc	5/1/2026	21.46	Goldstar CHS Boys Soccer March
GoldStar Transit, Inc	5/1/2026	14.06	Goldstar CHS Boys Soccer March
GoldStar Transit, Inc	5/1/2026	80.66	Goldstar CHS Golf March
GoldStar Transit, Inc	5/1/2026	130.98	Goldstar CHS Golf March
GoldStar Transit, Inc	5/1/2026	65.86	Goldstar CHS Golf March
GoldStar Transit, Inc	5/1/2026	53.65	Goldstar BHS Track March
GoldStar Transit, Inc	5/1/2026	58.83	Goldstar BHS Track March
GoldStar Transit, Inc	5/1/2026	15.17	Goldstar BHS Track March
GoldStar Transit, Inc	5/1/2026	52.54	Goldstar CHS Track March
GoldStar Transit, Inc	5/1/2026	223.40	Goldstar CHS Track March
GoldStar Transit, Inc	5/1/2026	24.05	Goldstar CHS Track March
GoldStar Transit, Inc	5/1/2026	21.83	Goldstar CHS Track March
GoldStar Transit, Inc	5/1/2026	62.16	Goldstar CHS Track March
GoldStar Transit, Inc	5/1/2026	39.96	Goldstar CHS Track March
GoldStar Transit, Inc	5/1/2026	38.48	Goldstar Hughes Track March
GoldStar Transit, Inc	5/1/2026	30.34	Goldstar Hughes Track March
GoldStar Transit, Inc	5/1/2026	23.68	Goldstar Kerr Track March
GoldStar Transit, Inc	5/1/2026	71.04	Goldstar Kerr Track March
GoldStar Transit, Inc	5/1/2026	56.24	Goldstar Kerr Track March
GoldStar Transit, Inc	5/1/2026	38.48	Goldstar BHS Golf March
GoldStar Transit, Inc	5/1/2026	55.50	Goldstar BHS Golf March
GoldStar Transit, Inc	5/1/2026	59.20	Goldstar BHS Golf March
GoldStar Transit, Inc	5/1/2026	55.50	Goldstar BHS Golf March
GoldStar Transit, Inc	5/1/2026	34.78	Goldstar BHS Girls Soccer March
GoldStar Transit, Inc	5/1/2026	41.44	Goldstar BHS Girls Soccer March
GoldStar Transit, Inc	5/1/2026	10.36	Goldstar BHS Girls Soccer March

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	5/1/2026	34.78	Goldstar BHS Girls Soccer March
GoldStar Transit, Inc	5/1/2026	22.20	Goldstar CHS Girls Soccer March
GoldStar Transit, Inc	5/1/2026	298.68	Goldstar CHS Girls Soccer March
GoldStar Transit, Inc	5/1/2026	41.44	Goldstar CHS Girls Soccer March
GoldStar Transit, Inc	5/1/2026	16.28	Goldstar CHS Girls Soccer March
GoldStar Transit, Inc	5/1/2026	53.65	Goldstar BHS Track March
GoldStar Transit, Inc	5/1/2026	58.83	Goldstar BHS Track March
GoldStar Transit, Inc	5/1/2026	15.17	Goldstar BHS Track March
GoldStar Transit, Inc	5/1/2026	51.06	Goldstar CHS Track March
GoldStar Transit, Inc	5/1/2026	223.40	Goldstar CHS Track March
GoldStar Transit, Inc	5/1/2026	24.05	Goldstar CHS Track March
GoldStar Transit, Inc	5/1/2026	45.88	Goldstar CHS Track March
GoldStar Transit, Inc	5/1/2026	21.83	Goldstar CHS Track March
GoldStar Transit, Inc	5/1/2026	63.64	Goldstar CHS Track March
GoldStar Transit, Inc	5/1/2026	37.74	Goldstar CHS Track March
GoldStar Transit, Inc	5/1/2026	34.04	Goldstar Hughes Track March
GoldStar Transit, Inc	5/1/2026	29.60	Goldstar Hughes Track March
GoldStar Transit, Inc	5/1/2026	13.32	Goldstar Kerr Track March
GoldStar Transit, Inc	5/1/2026	57.72	Goldstar Kerr Track March
GoldStar Transit, Inc	5/1/2026	27.38	Goldstar Kerr Track March
GoldStar Transit, Inc	5/1/2026	137.30	Goldstar Kerr Track March
GoldStar Transit, Inc	5/1/2026	313.02	Goldstar BHS Powerlifting March
GoldStar Transit, Inc	5/1/2026	39.22	Goldstar BHS Powerlifting March
GoldStar Transit, Inc	5/1/2026	68.08	Goldstar BHS Girls Soccer March
GoldStar Transit, Inc	5/1/2026	21.46	Goldstar CHS Girls Soccer March
GoldStar Transit, Inc	5/1/2026	25.90	Goldstar CHS Boys Soccer March
GoldStar Transit, Inc	5/1/2026	16.28	Goldstar CHS Girls Soccer March
GoldStar Transit, Inc	5/1/2026	109.52	Goldstar BHS Softball March
GoldStar Transit, Inc	5/1/2026	28.86	Goldstar BHS Softball March
GoldStar Transit, Inc	5/1/2026	44.40	Goldstar BHS Softball March
GoldStar Transit, Inc	5/1/2026	34.04	Goldstar BHS Softball March
GoldStar Transit, Inc	5/1/2026	41.44	Goldstar BHS Softball March
GoldStar Transit, Inc	5/1/2026	37.00	Goldstar BHS Softball March

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	5/1/2026	46.62	Goldstar CHS Softball March
GoldStar Transit, Inc	5/1/2026	40.70	Goldstar CHS Softball March
GoldStar Transit, Inc	5/1/2026	22.20	Goldstar CHS Softball March
GoldStar Transit, Inc	5/1/2026	8.14	Goldstar CHS Softball March
GoldStar Transit, Inc	5/1/2026	29.60	Goldstar CHS Softball March
GoldStar Transit, Inc	5/1/2026	37.00	Goldstar CHS Softball March
GoldStar Transit, Inc	5/1/2026	147.26	Goldstar CHS Tennis April
GoldStar Transit, Inc	5/1/2026	3.70	Goldstar Hughes Tennis March
GoldStar Transit, Inc	5/1/2026	5.18	Goldstar Hughes Tennis March
GoldStar Transit, Inc	5/1/2026	25.90	Goldstar Hughes Tennis March
GoldStar Transit, Inc	5/1/2026	29.60	Goldstar Hughes Tennis March
GoldStar Transit, Inc	5/1/2026	53.28	Goldstar Kerr Tennis March
GoldStar Transit, Inc	5/1/2026	48.84	Goldstar Kerr Tennis March
GoldStar Transit, Inc	5/1/2026	31.82	Goldstar Kerr Tennis March
GoldStar Transit, Inc	5/1/2026	105.82	BHS trainers to Frisco 3/4/26
Castleberry ISD Department of Athletics	5/21/2026	430.13	Amount Owed - BHS Baseball vs. Northside Bi-District
Mansfield ISD Athletics	5/21/2026	1,306.52	Amount Owed - BHS Softball Area Playoff vs. Brewer
Alvarado ISD Athletic Department	5/14/2026	1,316.00	Amount Owed - Playoff Facility Rental - Centennial Softball
Mansfield ISD	5/7/2026	844.36	Amount Owed - CHS Girls Soccer Area Playoff Centennial vs.
Mansfield ISD Athletics	5/21/2026	678.50	Amount Owed - Burleson HS Baseball Bi-District Playoff vs.
Mansfield ISD Athletics	5/21/2026	926.08	Amount Owed - CHS Softball Area Playoff vs. Birdville HS
Wichita Falls ISD Athletics	5/7/2026	746.67	Amount Owed - CHS Girls Soccer Regional Semi-Final
Kites Draperies **	5/21/2026	2,150.00	BISD Stadium Ticket Booth Blinds
BSN Sports **	5/4/2026	1,168.20	BISD Powerlifting Rack
Commerce Bank	5/14/2026	320.00	Bar dues
Hill College	5/7/2026	12,485.00	BCHS 25-26 Fall Tuition
Hill College	5/27/2026	14,610.00	BCHS 25-26 Spring Tuition
Daktronics Inc **	5/15/2026	1,185.00	Repairs
Magic Shred, Inc.	5/27/2026	51.50	Destruction of records
Awards By Master Craft	5/14/2026	72.00	EOY awards for STEAM MS 25/26
Wild Things Zoofari	5/14/2026	450.00	Children's petting zoo for ESL Summer School on May 29,
Page, April	5/14/2026	150.00	Solo Contest Judge - Advanced Bands
Smoot, Teri	5/14/2026	300.00	Solo Contest Judge - Advanced Bands

VENDOR	DATE	AMOUNT	DESCRIPTION
Vasquez, Anthony	5/14/2026	300.00	Solo Contest Judge - Advanced Bands
Janeski, Darlene	5/27/2026	200.00	Band Clinician Services for Spring 2026
Saenz, Carlos	5/21/2026	450.00	Clinician for BHS Choir Clinic to be completed by April 1,
Spires, Kristin	5/7/2026	1,500.00	Accompaniment Services April 20-30, 2026
Spires, Kristin	5/21/2026	1,620.00	Accompaniment Services May 4-12, 2026
Jones, Sarah	5/7/2026	3,015.00	Collaborative musician services in and out of the classroom
Jones, Sarah	5/27/2026	3,532.50	Collaborative musician services in and out of the classroom
Firefly Professional Service Providers LLC	5/14/2026	12,225.00	speech contracted services - May
Firefly Professional Service Providers LLC	5/14/2026	14,040.00	speech contracted services - April
Firefly Professional Service Providers LLC	5/14/2026	9,540.00	speech contracted services - March
Firefly Professional Service Providers LLC	5/21/2026	12,015.00	speech contracted services - May
Firefly Professional Service Providers LLC	5/27/2026	9,180.00	speech contracted services - May
Fort Worth Pediatric Therapy	5/14/2026	3,075.00	speech contracted services - April
Fort Worth Pediatric Therapy	5/14/2026	4,075.00	speech contracted services - May
Fort Worth Pediatric Therapy	5/27/2026	5,875.00	speech contracted services - May
Full Cell Services	5/7/2026	4,750.00	VI contracted services
Full Cell Services	5/27/2026	5,350.00	VI contracted services
Lango LLC **	5/8/2026	158.00	translation services
Lango LLC **	5/21/2026	413.00	translation services
Lango LLC **	5/27/2026	42.50	translation services
Lucas Hearing and Balance Center	5/14/2026	525.00	APD student at CHS
Amazon.Com	5/6/2026	26.30	PSAT Boot Camp Prep Book
Texas Commission on Fire Protection	5/7/2026	900.06	FIRE ACADEMY CERTIFICAION EXAMS
CEV Multimedia	5/7/2026	877.50	Elanco Animal Science Certifications
Texas State Florist Association	5/27/2026	3,270.00	FLORAL CERTIFICATIONS
Texas Veterinary Medical Assoc.	5/21/2026	1,160.00	FFA AG CERTIFICATIONS
The Certified Welding and Testing Co. Inc.	5/14/2026	810.00	student certifications
Priority Dispatch Corp **	5/27/2026	1,950.00	CRIMINAL JUSTICE IBCs
Texas Dept Of Licensing/Regulation	5/7/2026	283.00	Certifications for Cosmetology
Texas Dept Of Licensing/Regulation	5/14/2026	380.00	Certifications for Cosmetology
Texas Dept Of Licensing/Regulation	5/14/2026	296.00	COSMETOLOGY CERTIFICATIONS
Texas State Florist Association	5/21/2026	1,900.00	Floral Certifications
Texas Education Agency	5/15/2026	336.00	BHS Educational Aid Certifications

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas Education Agency	5/6/2026	392.00	EDUCATION AIDE CERTIFICATION
The Certified Welding and Testing Co. Inc.	5/21/2026	540.00	Ag Mech Certifications
Project Education	5/21/2026	3,500.00	Implementation Fee and product training for Project
Presto Assistant LLC	5/21/2026	325.00	Presto Assistant Software Purchase
Meteor Education	5/7/2026	2,627.89	ISS Furniture
Summus Industries, Inc	5/7/2026	9,991.80	Chromebooks
Office Depot Inc.	5/7/2026	262.40	Supplies- Co teachers
Office Depot Inc.	5/7/2026	153.09	Supplies- Co teachers
Acco Brands USA LLC **	5/27/2026	299.94	Lamination Film
Breakout, INC **	5/15/2026	55.86	TAG classroom supplies
School Specialty, LLC **	5/4/2026	552.24	Classroom supplies
Math GPS	5/7/2026	834.81	Instructional Material for STAAR Testing
School Specialty, LLC **	5/15/2026	1,500.79	School Supplies
Amazon.Com	5/6/2026	960.54	New Gym PE Supplies
Office Depot Inc.	5/21/2026	230.52	Classroom Supplies
B & H Photo	5/14/2026	110.70	CPU Cooler
Ewell Educational Services	5/7/2026	76.00	CDE Scantrons
Pender's Music Co **	5/8/2026	155.00	Concert Band Scores
Tarpley Music	5/27/2026	874.07	Concert Band Supplies
JW Pepper & Son ***	5/27/2026	139.99	Spring Concert Music
JW Pepper & Son ***	5/27/2026	179.00	Spring Concert Music
JW Pepper & Son ***	5/27/2026	17.99	UIL Music and Scores
JW Pepper & Son ***	5/27/2026	6.90	Classroom sight-reading and instructional materials for BHS
JW Pepper & Son ***	5/27/2026	3.99	Classroom sight-reading and instructional materials for BHS
JW Pepper & Son ***	5/27/2026	55.20	Classroom sight-reading and instructional materials for BHS
JW Pepper & Son ***	5/27/2026	41.00	Classroom sight-reading and instructional materials for BHS
JW Pepper & Son ***	5/27/2026	41.00	Classroom sight-reading and instructional materials for BHS
JW Pepper & Son ***	5/27/2026	29.00	Classroom sight-reading and instructional materials for BHS
JW Pepper & Son ***	5/27/2026	63.00	Classroom sight-reading and instructional materials for BHS
JW Pepper & Son ***	5/27/2026	93.99	Classroom sight-reading and instructional materials for BHS
JW Pepper & Son ***	5/15/2026	206.99	Competition music for chamber choir.
JW Pepper & Son ***	5/8/2026	29.99	Spring concert music order
JW Pepper & Son ***	5/8/2026	109.49	Spring concert music order

VENDOR	DATE	AMOUNT	DESCRIPTION
JW Pepper & Son ***	5/8/2026	313.28	Spring concert music order
JW Pepper & Son ***	5/8/2026	1,486.55	Spring concert music order
Home Depot Credit Services	5/7/2026	297.42	Supplies for Construction class
Home Depot Credit Services	5/7/2026	329.66	Supplies for Construction class
Home Depot Credit Services	5/7/2026	122.28	Supplies for Construction class
Home Depot Credit Services	5/7/2026	146.46	Supplies for Construction class
Home Depot Credit Services	5/7/2026	219.91	Supplies for Construction class
Home Depot Credit Services	5/7/2026	85.46	Supplies for Construction class
Home Depot Credit Services	5/7/2026	102.87	Supplies for Construction class
Home Depot Credit Services	5/7/2026	120.82	Supplies for Construction class
Home Depot Credit Services	5/21/2026	49.03	Supplies for Construction class
Home Depot Credit Services	5/21/2026	75.46	Supplies for Construction class
Home Depot Credit Services	5/21/2026	54.13	Supplies for Construction class
Home Depot Credit Services	5/21/2026	29.23	Supplies for Construction class
Southern Floral Company	5/14/2026	23.40	Floral supplies
Amazon.Com	5/14/2026	32.09	ANATOMY SUPPLIES
HEB Corporate Acct# 10056926000	5/21/2026	59.62	May Open PO
HEB Corporate Acct# 10056926000	5/21/2026	343.47	May Open PO
HEB Corporate Acct# 10056926000	5/21/2026	89.96	May Open PO
HEB Corporate Acct# 10056926000	5/21/2026	302.61	May Open PO
HEB Corporate Acct# 10056926000	5/21/2026	197.79	May Open PO
HEB Corporate Acct# 10056926000	5/7/2026	68.18	Career & Tech Supplies
Carolina Biological Supply Co	5/7/2026	98.78	Supplies for STEAM MS Science Dept
Carolina Biological Supply Co	5/7/2026	46.18	science supplies
HEB Corporate Acct# 10056926000	5/27/2026	94.70	instructional supplies for IEP goals May 2026
Summus Industries, Inc	5/7/2026	999.18	Chromebooks
HEB Corporate Acct# 10056926000	5/21/2026	59.02	ATS meal prep per IEP (spring)
Cuno, Steve	5/21/2026	232.21	Travel reimbursement Career Prep required visits for 2nd
Dubose, Alan	5/21/2026	165.81	Travel reimbursement Career Prep Required Visits 2nd
Cassidy, Kevin	5/14/2026	29.00	spring mileage reimbursement
Corn, Kathy	5/14/2026	54.01	spring mileage reimbursement
Forman, Heather	5/14/2026	63.00	spring mileage reimbursement
Harden, Tonya	5/14/2026	82.51	spring mileage reimbursement

VENDOR	DATE	AMOUNT	DESCRIPTION
Mabry, Marsha	5/14/2026	570.58	spring mileage reimbursement
Morgan, Jennifer	5/14/2026	121.08	spring mileage reimbursement
Schaffer, Lesa	5/14/2026	26.17	spring mileage reimbursement
GoldStar Transit, Inc	5/1/2026	1,036.50	Field Trip Transportation-East Texas A&M University 9th
GoldStar Transit, Inc	5/1/2026	172.54	transportation 4th grade field day 3-3-26
GoldStar Transit, Inc	5/1/2026	43.88	PreK Field Day Transportation
GoldStar Transit, Inc	5/1/2026	200.00	2nd Grade Field Trip Transportation
GoldStar Transit, Inc	5/1/2026	320.62	Buses for GT Field trip to Dallas Arboretum, 8525 Garland
GoldStar Transit, Inc	5/1/2026	313.99	Buses for GT Field trip to Dallas Arboretum, 8525 Garland
GoldStar Transit, Inc	5/1/2026	323.79	Buses for GT Field trip to Dallas Arboretum, 8525 Garland
GoldStar Transit, Inc	5/1/2026	330.97	Buses for GT Field trip to Dallas Arboretum, 8525 Garland
GoldStar Transit, Inc	5/1/2026	8.88	Transportation for Pre-UIL
GoldStar Transit, Inc	5/1/2026	126.40	Bus transportation for Pre UIL at Burleson High School on
GoldStar Transit, Inc	5/1/2026	31.08	Bus transportation for Pre UIL at Burleson High School on
GoldStar Transit, Inc	5/1/2026	146.85	Bus transportation for Pre UIL at Burleson High School on
GoldStar Transit, Inc	5/1/2026	170.90	Symphonic Band Pre-UIL Goldstar Travel to BHS March 6th
GoldStar Transit, Inc	5/1/2026	226.84	Honors Band Pre UIL Goldstar Travel to BHS March 6th
GoldStar Transit, Inc	5/1/2026	209.34	Side-by-side Rehearsal Goldstar Travel to BHS March 11
GoldStar Transit, Inc	5/1/2026	78.87	Goldstar - BHS - Martinez 3.13.26
GoldStar Transit, Inc	5/1/2026	316.24	Goldstar - Joshua Dance - BHS
GoldStar Transit, Inc	5/1/2026	87.75	Goldstar - CHS - Stogner 3.4.26
GoldStar Transit, Inc	5/1/2026	119.23	Goldstar - CHS - Cole 3.12.26
GoldStar Transit, Inc	5/1/2026	181.02	Goldstar - Joshua Dance - CHS
GoldStar Transit, Inc	5/1/2026	168.04	Goldstar - Joshua Dance - HMS
GoldStar Transit, Inc	5/1/2026	130.84	Goldstar - CBI - Kerr - A. Griffith 3.13.26
Jones School Supply	5/14/2026	913.31	Awards- 5th grade EOY program
Awards By Master Craft	5/7/2026	771.00	Student Service Medals/Plaques
The Odee Printing Company	5/21/2026	1,358.00	BHS 2026 Graduation Programs
Bennett Printing & Office Supply **	5/27/2026	166.00	Graduation Programs - May Graduation
Jostens	5/21/2026	224.15	Diplomas for May's Graduation
BISD Food Service	5/21/2026	216.00	WATER FOR GRADUATION
HEB Corporate Acct# 10056926000	5/14/2026	61.86	SNACKS FOR GRADUATION
The Odee Printing Company	5/27/2026	1,455.00	CHS GRADUATION PROGRAMS

VENDOR	DATE	AMOUNT	DESCRIPTION
Balfour **	5/21/2026	140.53	Diploma Inserts 2026
Balfour **	5/21/2026	186.46	Graduation Diplomas/Diploma Inserts
BISD Food Service	5/7/2026	296.40	Starr testing
Follett School Solutions, Inc. **	5/8/2026	1,235.62	2025-2026 Book Order
Follett School Solutions, Inc. **	5/8/2026	504.04	2025-2026 Book Order
Follett School Solutions, Inc. **	5/15/2026	104.00	2025-2026 Book Order
Follett School Solutions, Inc. **	5/4/2026	293.77	2025-2026 in district books STEAM Middle School
Follett School Solutions, Inc. **	5/4/2026	70.32	2025-2026 in district books STEAM Middle School
Demco Inc **	5/15/2026	95.84	library supplies
Project Education	5/21/2026	1,500.00	Implementation Fee and product training for Project
CDW Government Inc **	5/15/2026	(1,602.90)	Pocket Talks
McGee, Jodi	5/7/2026	16.10	Jodilynn McGee mileage for 2nd Semester/GT Teacher
McGee, Jodi	5/27/2026	10.73	Jodilynn McGee mileage for 2nd Semester/GT Teacher
Moore, Emily	5/7/2026	2.76	Emily (Maddie) Moore mileage for 2nd Semester/GT Teacher
Moore, Emily	5/27/2026	8.27	Emily (Maddie) Moore mileage for 2nd Semester/GT Teacher
Russell, Amy	5/7/2026	17.55	Amy Russell mileage for 2nd Semester/GT Teacher
Russell, Amy	5/27/2026	11.67	Amy Russell mileage for 2nd Semester/GT Teacher
Ashford, Ivis	5/7/2026	73.23	Mileage for Ivis Ashford/Second Semester
Ashford, Ivis	5/27/2026	32.34	Mileage for Ivis Ashford/Second Semester
Lane, Beth	5/14/2026	92.51	Mileage for Cohorts - Spring (include December)
Agriculture Teachers Association of Texas	5/27/2026	390.00	Registration fee for Ag Teacher Conference July 19-24
Agriculture Teachers Association of Texas	5/27/2026	350.00	Registration fee for Ag Teacher Conference July 19-24
Agriculture Teachers Association of Texas	5/27/2026	350.00	Registration fee for Ag Teacher Conference July 19-24
Agriculture Teachers Association of Texas	5/27/2026	350.00	Registration fee for Ag Teacher Conference July 19-24
ASE Education Foundation **	5/21/2026	925.00	2026 ASE Instructor Training Conference July 20-23
ASE Education Foundation **	5/21/2026	925.00	2026 ASE Instructor Training Conference July 20-23
ASE Education Foundation **	5/21/2026	925.00	2026 ASE Instructor Training Conference July 20-23
Smith, Brent	5/7/2026	14.15	TMEA Convention Per Diem; Feb 11-14 - Brent Smith
International Thespian Festival	5/21/2026	1,000.00	Entry fee to 2026 Thespian Convention on June 21st-27th
Career & Technology Assoc of Texas (CTAT) **	5/15/2026	645.00	CTAT Summer Conference
Woolsey, Randi	5/21/2026	636.84	mileage reimb
Strayhorn, Christy	5/27/2026	530.80	Christy Strayhorn Travel Reimbursement for Texas Tech Grad
HEB Corporate Acct# 10056926000	5/14/2026	46.62	Brock: Popsicles with the Principal

VENDOR	DATE	AMOUNT	DESCRIPTION
Magic Shred, Inc.	5/7/2026	77.25	Paper Shred
Magic Shred, Inc.	5/27/2026	51.50	Shredding for damaged student/personnel files due to a
Magic Shred, Inc.	5/7/2026	51.50	Magic Shred -Shredding services
Staples Business Advantage **	5/15/2026	341.42	Supplies for breakroom
Texas Assn Of Secondary Sch Princip	5/14/2026	540.00	TASSP 2026 Conference Registration
Texas Assn Of Secondary Sch Princip	5/21/2026	340.00	TASSP Summer Workshop Registration
Texas Assn Of Secondary Sch Princip	5/14/2026	340.00	TASSP Summer Workshop
Texas Assn Of Secondary Sch Princip	5/14/2026	340.00	TASSP Summer Workshop
Texas Assn Of Secondary Sch Princip	5/14/2026	340.00	TASSP Summer Workshop
Secretary of State of Texas	5/14/2026	62.13	NOTARY CLASS FOR CLERICAL NOTARY CERTIFICATION
BISD Food Service	5/21/2026	69.34	Teacher Appreciation drink order 2026
Fuzzy's Taco	5/15/2026	160.00	Teacher Appreciation Breakfast 5.5.26
Old Texas Brewing Co	5/27/2026	200.00	Teacher Appreciation Lunch 5.7.26
The Master Teacher **	5/4/2026	287.26	Bell Awards 25-26
College Board	5/21/2026	36,367.00	SAT/PSAT Testing
Arellano, Daniela	5/7/2026	92.00	Daniella Arellano Mileage for second semester
Arellano, Daniela	5/27/2026	5.08	Daniella Arellano Mileage for second semester
Battle, April	5/14/2026	63.80	spring mileage reimbursement
Bomer, Kristin	5/14/2026	102.37	spring mileage reimbursement
Funk, Jacob	5/14/2026	40.75	spring mileage reimbursement
Ibarra, Kayla	5/14/2026	172.84	spring mileage reimbursement
Krus, Mackenzie	5/14/2026	48.14	spring mileage reimbursement
Lister, Audi	5/14/2026	66.70	spring mileage reimbursement
Martin, Misty	5/14/2026	133.26	spring mileage reimbursement
Mueller, Elyse	5/14/2026	140.58	spring mileage reimbursement
Shaw, Melissa	5/14/2026	34.80	spring mileage reimbursement
Silverberg, David	5/14/2026	70.47	spring mileage reimbursement
Stevens, Margaret	5/14/2026	8.56	spring mileage reimbursement
Thurston, James	5/14/2026	111.87	spring mileage reimbursement
The Master Teacher **	5/4/2026	1,143.14	Bell Awards 25-26
MacGill, William V. & Co. ***	5/21/2026	94.16	Clinic Supplies - Frazier
GoldStar Transit, Inc	5/1/2026	399,790.37	Home to school transportation
Mansfield Oil Company	5/7/2026	28,828.01	Fuel

VENDOR	DATE	AMOUNT	DESCRIPTION
Mansfield Oil Company	5/21/2026	29,625.13	Fuel
AutoNation Ford Burleson	5/7/2026	4,691.26	Ag truck repairs
Ryder Truck Rental	5/7/2026	331.13	Semi Tractor Rental for Indoor Drumline; Spring 2026
Ryder Truck Rental	5/14/2026	2,322.20	Semi Tractor Rental for Indoor Drumline; Spring 2026
Le, Anthony	5/14/2026	800.00	Colorguard Instructor - April, 2026
Awards By Master Craft	5/14/2026	1,021.00	Band Banquet Awards
Florence, Jayden	5/27/2026	500.00	Spring choreography
Kirtley, Adrian	5/21/2026	150.00	Clinician for BHS Choir Clinic to be completed by April 1,
Spires, Kristin	5/21/2026	180.00	Accompaniment Services May 4-12, 2026
Jones, Sarah	5/7/2026	1,125.00	Collaborative musician services in and out of the classroom
Jones, Sarah	5/27/2026	495.00	Collaborative musician services in and out of the classroom
Benton, Tammy	5/14/2026	160.74	Tammy Benton Solo Contest
Benton, Tammy	5/14/2026	160.74	Tammy Benton Solo Contest
Tarpley Music	5/27/2026	4,115.00	Concert Band Supplies
BSN Sports **	5/15/2026	246.10	Jersey
Ewell Educational Services	5/14/2026	75.00	AG SALES STATE REGISTRATION - HUNTSVILLE APRIL 23-24
Tarpley Music	5/27/2026	580.00	Concert Band Supplies
Gandy Ink Screen Printing Corp **	5/21/2026	255.12	Show Choir Shirts 25-26
Gandy Ink Screen Printing Corp **	5/21/2026	1,544.40	Spring Concert Shirts
Gandy Ink Screen Printing Corp **	5/21/2026	255.13	Show Choir Shirts 25-26
Commerce Bank Travel	5/8/2026	286.76	AG SALES STATE COMPETITION IN HUNTSVILLE APRIL 23-24
Eversole, Jonathan	5/27/2026	40.00	Meals
Maddox, Adam	5/27/2026	40.00	Meals
Mueller, Trent	5/27/2026	40.00	Meals
Smith, Jonathan	5/27/2026	40.00	Meals
Commerce Bank Travel	5/15/2026	124.39	Hotel room for Floral Competition on April 29th-30th
Kinnison, Jewel	5/14/2026	84.00	STAFF REIMBURSEMENT - MEAL MONEY FOR FFA STATE CONTEST
Pearce, Lindsey	5/7/2026	61.00	Travel reimbursement for VASE State Competition on April
Pearce, Lindsey	5/7/2026	695.22	Hotel reimb for VASE comp April 24-25
Wake, Amye	5/7/2026	61.00	Travel reimbursement for VASE State Competition on April
Commerce Bank Travel	5/8/2026	378.80	HOTEL FOR VASE STATE ADVANCEMENT APRIL 24 IN SAN MARCOS
Commerce Bank Travel	5/15/2026	(49.40)	HOTEL FOR VASE STATE ADVANCEMENT APRIL 24 IN SAN MARCOS
Jackson, Jana	5/14/2026	84.00	TRAVEL REIMBURSEMENT - VASE STATE ADVANCEMENT APRIL 24-25

VENDOR	DATE	AMOUNT	DESCRIPTION
Palmer, Adam	5/14/2026	84.00	TRAVEL REIMBURSEMENT - VASE STATE ADVANCEMENT APRIL 24-25
Guyer AFJROTC	5/21/2026	650.00	Registration fee for AFJROTC CLC Leadership Camp & CSLC
Commerce Bank Travel	5/8/2026	627.52	Hotel rooms for UIL Regional Competition on April 21-23
Commerce Bank Travel	5/15/2026	1,247.84	UIL HOTEL AND FUEL
Commerce Bank Travel	5/15/2026	802.32	Special Olympics hotel
Leone, Brittiny	5/14/2026	99.00	special olympics reimbursement
Pointer, Karen	5/14/2026	99.00	special olympics reimbursement
Reams, Jessica	5/14/2026	99.00	special olympics reimbursement
Rhoades, Amanda	5/14/2026	99.00	special olympics reimbursement
Smith, Monetta	5/14/2026	99.00	special olympics reimbursement
Steele, Heather	5/14/2026	99.00	special olympics reimbursement
Clements, Tim	5/14/2026	400.00	Student meal money SkillsUSA National Competition May
EAN Holdings, LLC **	5/15/2026	532.85	Rentals for Skills State competition April 7-11
EAN Holdings, LLC **	5/15/2026	381.85	Rentals for Skills State competition April 7-11
EAN Holdings, LLC **	5/15/2026	420.03	Rentals for Skills State competition April 7-11
EAN Holdings, LLC **	5/15/2026	420.03	Rentals for Skills State competition April 7-11
EAN Holdings, LLC **	5/15/2026	381.85	Rentals for Skills State competition April 7-11
EAN Holdings, LLC **	5/15/2026	420.03	Rentals for Skills State competition April 7-11
EAN Holdings, LLC **	5/15/2026	420.03	Rentals for Skills State competition April 7-11
EAN Holdings, LLC **	5/21/2026	145.07	Rentals for Skills State competition April 7-11
Commerce Bank Travel	5/8/2026	229.15	AG SALES STATE COMPETITION IN HUNTSVILLE APRIL 23-24
EAN Holdings, LLC **	5/8/2026	152.74	RENTAL FOR AG SALES STATE IN HUNTSVILLE APRIL 23-24
EAN Holdings, LLC **	5/15/2026	532.85	SUV RENTALS FOR SKILLS APRIL 7 - 13
EAN Holdings, LLC **	5/15/2026	482.10	SUV RENTALS FOR SKILLS APRIL 7 - 13
EAN Holdings, LLC **	5/15/2026	482.10	SUV RENTALS FOR SKILLS APRIL 7 - 13
EAN Holdings, LLC **	5/21/2026	69.84	SUV RENTALS FOR SKILLS APRIL 7 - 13
Ewell Educational Services	5/14/2026	65.00	AG SALES STATE REGISTRATION - HUNTSVILLE APRIL 23-24
EAN Holdings, LLC **	5/15/2026	385.68	TSA Enterprise rental vehicles for State Competition on Apr
EAN Holdings, LLC **	5/15/2026	305.48	TSA Enterprise rental vehicles for State Competition on Apr
Texas Scholastic Esports Federation	5/6/2026	1,025.00	Registration Fee
Commerce Bank Travel	5/15/2026	124.39	Hotel room for Floral Competition on April 29th-30th
EAN Holdings, LLC **	5/21/2026	213.14	Car rental for Floral Certification on April 29th-30th
Ewell Educational Services	5/14/2026	120.00	CLEBURNE CDE CONTEST MARCH 2

VENDOR	DATE	AMOUNT	DESCRIPTION
Ewell Educational Services	5/14/2026	150.00	FFA DISTRICT CDE APRIL 15
Commerce Bank Travel	5/8/2026	5.40	hotel expense (0012600569)
Commerce Bank Travel	5/8/2026	69.83	Fuel for VASE State Competition on April 25th-26th
EAN Holdings, LLC **	5/8/2026	99.46	Rental for State VASE on April 24th & 25th
Commerce Bank Travel	5/8/2026	315.43	HOTEL FOR VASE STATE ADVANCEMENT APRIL 24 IN SAN MARCOS
Commerce Bank Travel	5/15/2026	(26.05)	HOTEL FOR VASE STATE ADVANCEMENT APRIL 24 IN SAN MARCOS
EAN Holdings, LLC **	5/8/2026	213.14	CAR RENTAL FOR VASE STATE ADVANCEMENTS IN SAN MARCOS APRIL
Commerce Bank Travel	5/8/2026	(11.32)	TMEA All-State Student Housing; February 11-14
Commerce Bank Travel	5/8/2026	(2.83)	Housing (1/4 full-room portion) for All State choir student
Raising Cane's	5/27/2026	598.80	Raising Cane's for Beginner Pre-UIL Contest March 11
EAN Holdings, LLC **	5/15/2026	319.71	Rental for State FCCLA Meeting on April 9th-11th
Guyer AFJROTC	5/21/2026	2,431.00	Registration fee for AFJROTC CLC Leadership Camp & CSLC
Commerce Bank Travel	5/8/2026	941.28	Hotel rooms for UIL Regionals on 4/21-23
Commerce Bank Travel	5/8/2026	627.52	Hotel rooms for UIL Regional Competition on April 21-23
Commerce Bank Travel	5/8/2026	424.30	Fuel for Rentals Regionals 4/21-23
EAN Holdings, LLC **	5/8/2026	319.71	Rental for Regionals on 4/21-23
EAN Holdings, LLC **	5/8/2026	289.26	Rental for Regionals on 4/21-23
EAN Holdings, LLC **	5/8/2026	229.11	Rental for Regionals on 4/21-23
Commerce Bank Travel	5/8/2026	480.10	UIL HOTEL AND FUEL
Commerce Bank Travel	5/15/2026	1,247.84	UIL HOTEL AND FUEL
Cruz, Carlos	5/7/2026	50.00	MEAL MONEY UIL ACADEMICS SPEECH AND DEBATE STATE IN AUSTIN
EAN Holdings, LLC **	5/8/2026	289.26	SUV RENTALS UIL REGIONALS IN LUBBOCK APRIL 21 - 23
EAN Holdings, LLC **	5/8/2026	289.26	SUV RENTALS UIL REGIONALS IN LUBBOCK APRIL 21 - 23
EAN Holdings, LLC **	5/8/2026	289.26	SUV RENTALS UIL REGIONALS IN LUBBOCK APRIL 21 - 23
EAN Holdings, LLC **	5/8/2026	289.26	SUV RENTALS UIL REGIONALS IN LUBBOCK APRIL 21 - 23
GoldStar Transit, Inc	5/1/2026	285.23	Bus for UIL
GoldStar Transit, Inc	5/1/2026	350.88	Bus for UIL
GoldStar Transit, Inc	5/1/2026	326.66	UIL to Aledo 3/9
GoldStar Transit, Inc	5/1/2026	640.74	UIL to Aledo 3/10
GoldStar Transit, Inc	5/1/2026	412.81	Transportation
GoldStar Transit, Inc	5/1/2026	591.04	Transportation
GoldStar Transit, Inc	5/1/2026	607.32	Area FFA contest in Stephenville, TX.
GoldStar Transit, Inc	5/1/2026	231.43	BHS Band Bus to Winterguard Competition March 7, 2026 Lake

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	5/1/2026	364.06	BHS Band Bus to Hughes MS March 12, 2026
GoldStar Transit, Inc	5/1/2026	534.79	BHS Band Bus to Indoor Percussion Competition March 21,
GoldStar Transit, Inc	5/1/2026	505.80	BHS Band Bus to Winterguard Competition March 21, 2026
GoldStar Transit, Inc	5/1/2026	248.83	March Buses
GoldStar Transit, Inc	5/1/2026	236.39	March Buses
GoldStar Transit, Inc	5/1/2026	370.30	March Buses
GoldStar Transit, Inc	5/1/2026	166.62	April Buses
GoldStar Transit, Inc	5/1/2026	482.31	March Buses
GoldStar Transit, Inc	5/1/2026	136.63	April Buses
GoldStar Transit, Inc	5/1/2026	241.24	April Buses
GoldStar Transit, Inc	5/1/2026	874.44	Transportation to Southlake Show choir contest Carroll Sr.
GoldStar Transit, Inc	5/1/2026	218.97	Goldstar bus trip #998 for show choir to Southlake
GoldStar Transit, Inc	5/1/2026	181.73	Southlake Bus
GoldStar Transit, Inc	5/1/2026	219.91	Transportation for 3 choirs to UIL Contest on March 4, 2026
GoldStar Transit, Inc	5/1/2026	245.77	Transportation for 3 choirs to UIL Contest on March 4, 2026
GoldStar Transit, Inc	5/1/2026	259.93	Steam choir to Aledo 3/4/26
GoldStar Transit, Inc	5/1/2026	258.99	Steam choir to Aledo 3/4/26
GoldStar Transit, Inc	5/1/2026	204.70	Steam choir to Aledo 3/4
GoldStar Transit, Inc	5/1/2026	181.73	Southlake Bus
GoldStar Transit, Inc	5/1/2026	24.42	Transportation
GoldStar Transit, Inc	5/1/2026	18.50	Transportation
GoldStar Transit, Inc	5/1/2026	36.26	UIL ACADEMICS TRIP TO JOSHUA HS MARCH 24
GoldStar Transit, Inc	5/1/2026	21.46	UIL ACADEMICS TRIP TO JOSHUA HS MARCH 26
GoldStar Transit, Inc	5/1/2026	260.07	STEAM Academic UIL Aledo High School
GoldStar Transit, Inc	5/1/2026	193.67	Transportation
GoldStar Transit, Inc	5/1/2026	92.19	THEATRE TO BHS MARCH 9 - UIL OAP
GoldStar Transit, Inc	5/1/2026	166.62	THEATRE TO BHS MARCH 10 - UIL OAP
AAA Jackets, LLC **	5/27/2026	50.00	ART LETTER JACKETS
Awards By Master Craft	5/27/2026	360.00	EOY Awards
Underwood Law Firm, P.C.**	5/4/2026	1,162.50	March 2026 legal services
Underwood Law Firm, P.C.**	5/27/2026	465.00	legal services
Fiverr	5/6/2026	246.68	AV Production
MSB School Services LLC	5/7/2026	7,658.66	SHARS Administration Fee

VENDOR	DATE	AMOUNT	DESCRIPTION
Brinks Incorporated	5/7/2026	5,963.90	Armored Car services
Awards By Master Craft	5/21/2026	45.00	TOY Award
Texas Department of Public Safety	5/21/2026	32.00	Background Checks
Zimmerman Bryan	5/7/2026	53.10	Retirement Award
Zimmerman Bryan	5/7/2026	185.60	TOY Plates
CDW Government Inc **	5/4/2026	180.57	Display
CDW Government Inc **	5/4/2026	36.16	Display
CDW Government Inc **	5/4/2026	24.58	Display
CDW Government Inc **	5/27/2026	399.89	Display
Office Depot Inc.	5/7/2026	492.18	Toner
Canon Solutions America	5/7/2026	307.00	Poster Machine Supplies
Canon Solutions America	5/7/2026	484.00	Poster Machine Supplies
Uline	5/21/2026	180.58	Mailroom scale
Commerce Bank	5/14/2026	528.10	Travel
Commerce Bank Travel	5/15/2026	355.18	Travel
Hill, Mikala	5/14/2026	464.40	Travel
Butler, Paula	5/14/2026	91.55	Travel reimbursement
Porter, Melanie	5/14/2026	97.96	Travel reimbursement
University of Texas School of Law	5/6/2026	99.00	Law class
Texas Association of School Boards **	5/21/2026	535.00	Registration
Texas Association of School Boards **	5/27/2026	535.00	Conference
Texas Association of School Boards **	5/4/2026	170.00	PD
Texas Association of School Boards **	5/21/2026	535.00	Conference
Texas Association of School Boards **	5/21/2026	535.00	Registration
Commerce Bank	5/14/2026	33.00	Bar dues
Amazon.Com	5/14/2026	723.89	Retirement gift
SMI Awards	5/27/2026	290.73	Retirement Awards
Texas Association of School Boards **	5/21/2026	50.00	Webinar
Pei Wei Burleson	5/6/2026	523.75	Catering Services
Roscoe's Smokehouse	5/21/2026	487.83	Catering Services
BISD Food Service	5/21/2026	168.20	Event
Burleson High School	5/27/2026	75.00	Awards
Commerce Bank	5/14/2026	222.46	Advertising

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank	5/14/2026	514.00	Advertising
NOW Magazines **	5/21/2026	386.00	Advertisement
Commerce Bank	5/6/2026	60.72	Business meetings
Commerce Bank	5/14/2026	55.16	Business meetings
Burleson Quick Lube	5/21/2026	18.50	Oil/Inspections - May
Burleson Quick Lube	5/21/2026	91.63	Oil/Inspections - May
Team Hoover Automotive LLC	5/27/2026	216.57	auto repairs
GoldStar Transit, Inc	5/1/2026	136.64	Shuttle Bus Maintenance
GoldStar Transit, Inc	5/1/2026	136.64	Shuttle Bus Maintenance
GoldStar Transit, Inc	5/1/2026	136.64	Shuttle Bus Maintenance
Oracle Elevator DBA Elevated	5/27/2026	222.13	elevator repair
Carson Pest Control Corp **	5/4/2026	70.56	Monthly Pest Control - April
Carson Pest Control Corp **	5/4/2026	70.56	Monthly Pest Control - April
Carson Pest Control Corp **	5/4/2026	70.56	Monthly Pest Control - April
Carson Pest Control Corp **	5/4/2026	70.56	Monthly Pest Control - April
Carson Pest Control Corp **	5/4/2026	70.56	Monthly Pest Control - April
Carson Pest Control Corp **	5/4/2026	40.25	Monthly Pest Control - April
Carson Pest Control Corp **	5/4/2026	85.47	Monthly Pest Control - April
Carson Pest Control Corp **	5/4/2026	74.00	pest control services
Carson Pest Control Corp **	5/4/2026	59.00	pest control services
Carson Pest Control Corp **	5/4/2026	70.56	pest control services
Carson Pest Control Corp **	5/4/2026	70.56	pest control services
Carson Pest Control Corp **	5/4/2026	123.90	pest control services
Carson Pest Control Corp **	5/4/2026	212.70	pest control services
Carson Pest Control Corp **	5/4/2026	141.00	pest control services
Carson Pest Control Corp **	5/4/2026	85.85	pest control services
Carson Pest Control Corp **	5/4/2026	96.60	pest control services
Carson Pest Control Corp **	5/4/2026	147.00	pest control services
Carson Pest Control Corp **	5/4/2026	60.38	pest control services
Carson Pest Control Corp **	5/4/2026	70.56	pest control services
Carson Pest Control Corp **	5/4/2026	70.56	pest control services
Carson Pest Control Corp **	5/8/2026	65.00	Monthly Pest Control - April
Carson Pest Control Corp **	5/8/2026	70.56	Monthly Pest Control - April

VENDOR	DATE	AMOUNT	DESCRIPTION
Carson Pest Control Corp **	5/8/2026	70.56	Monthly Pest Control - April
Carson Pest Control Corp **	5/8/2026	65.00	Monthly Pest Control - April
Carson Pest Control Corp **	5/8/2026	208.00	Monthly Pest Control - April
Carson Pest Control Corp **	5/21/2026	59.00	Monthly Pest Control - May
Carson Pest Control Corp **	5/21/2026	89.00	Monthly Pest Control - May
Carson Pest Control Corp **	5/21/2026	70.56	Monthly Pest Control - May
Carson Pest Control Corp **	5/21/2026	70.56	Monthly Pest Control - May
Carson Pest Control Corp **	5/21/2026	70.56	Monthly Pest Control - May
Carson Pest Control Corp **	5/21/2026	70.56	Monthly Pest Control - May
Carson Pest Control Corp **	5/21/2026	60.38	Monthly Pest Control - May
Carson Pest Control Corp **	5/21/2026	70.56	Monthly Pest Control - May
Carson Pest Control Corp **	5/21/2026	70.56	Monthly Pest Control - May
Carson Pest Control Corp **	5/27/2026	518.00	termite treatment
Carson Pest Control Corp **	5/27/2026	518.00	termite treatment
Carson Pest Control Corp **	5/27/2026	694.00	termite treatment
Carson Pest Control Corp **	5/27/2026	528.00	termite treatment
Carson Pest Control Corp **	5/27/2026	70.56	May services
Carson Pest Control Corp **	5/27/2026	70.56	May services
Carson Pest Control Corp **	5/27/2026	123.90	May services
Carson Pest Control Corp **	5/27/2026	212.70	May services
Carson Pest Control Corp **	5/27/2026	141.00	May services
Carson Pest Control Corp **	5/27/2026	85.85	May services
Carson Pest Control Corp **	5/27/2026	96.60	May services
Carson Pest Control Corp **	5/27/2026	147.00	May services
Layne Glass Co	5/7/2026	1,732.00	Door Repairs - GDDS
Layne Glass Co	5/21/2026	1,000.00	Repair Door Header - STEAM
North Texas Fire LLC **	5/4/2026	904.00	Fire Alarm Monitoring - April
North Texas Fire LLC **	5/4/2026	2,275.00	Alarm Repairs - STEAM
North Texas Fire LLC **	5/4/2026	518.00	Fire System Repairs
North Texas Fire LLC **	5/4/2026	578.40	Fire System Repairs
North Texas Fire LLC **	5/15/2026	904.00	Fire Alarm Monitoring - May
North Texas Fire LLC **	5/27/2026	350.00	repairs
Oracle Elevator DBA Elevated	5/27/2026	2,469.42	Elevator Monitoring - May

VENDOR	DATE	AMOUNT	DESCRIPTION
Elliott Electric Supply	5/7/2026	80.74	Pole Light - CHS
Munoz Excavation Services	5/21/2026	7,500.00	Grounds Repair - Admin
Roto-Rooter Sewer Drain Svc Inc	5/27/2026	1,100.00	sewer repair
United AG & Turf	5/14/2026	235.15	Mower Deck Belt
United AG & Turf	5/21/2026	840.00	Mower Repair
United AG & Turf	5/21/2026	1,600.00	Tractor Repair - Ag Farm
Equipment Depot	5/27/2026	1,051.25	Equipment Diagnostic
LSM Outdoor Power	5/14/2026	146.17	Trimmer Repair
LSM Outdoor Power	5/14/2026	159.97	Trimmer Repair
Jan-Tex **	5/4/2026	150.00	Custodial supplies
Jan-Tex **	5/27/2026	546.53	Custodial supplies
AT & T	5/21/2026	94.60	Taylor 911 Line
AT&T Corp	5/21/2026	41.88	FirstNet Emergency Services
Charter Communications	5/14/2026	1,215.83	Utilities
Charter Communications	5/14/2026	5,697.90	Utilities
ESC Region XI	5/7/2026	1,800.00	Utilities
Sundance Disposal Solutions LLC	5/7/2026	15,331.04	Utilities
Hudson Energy	5/21/2026	30,473.54	Utilities
Hudson Energy	5/21/2026	2,714.44	Utilities
United Cooperative Serv. ***	5/4/2026	23,649.60	Utilities
United Cooperative Serv. ***	5/4/2026	32,745.47	Utilities
United Cooperative Serv. ***	5/27/2026	22,340.52	Utilities
United Cooperative Serv. ***	5/27/2026	33,510.77	Utilities
Hudson Energy	5/21/2026	9,246.98	Utilities
Hudson Energy	5/21/2026	5,851.03	Utilities
Hudson Energy	5/21/2026	9,380.87	Utilities
United Cooperative Serv. ***	5/21/2026	9,764.16	Utilities
United Cooperative Serv. ***	5/21/2026	4,184.60	Utilities
Hudson Energy	5/21/2026	4,022.69	Utilities
Hudson Energy	5/21/2026	8,191.82	Utilities
Hudson Energy	5/21/2026	7,833.01	Utilities
Hudson Energy	5/21/2026	4,916.12	Utilities
Hudson Energy	5/21/2026	4,954.38	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Hudson Energy	5/21/2026	4,408.16	Utilities
United Cooperative Serv. ***	5/4/2026	2,300.40	Utilities
United Cooperative Serv. ***	5/4/2026	2,453.79	Utilities
United Cooperative Serv. ***	5/27/2026	2,365.02	Utilities
United Cooperative Serv. ***	5/27/2026	2,702.89	Utilities
Hudson Energy	5/21/2026	6,179.31	Utilities
Hudson Energy	5/21/2026	8,165.56	Utilities
Hudson Energy	5/21/2026	7,936.83	Utilities
United Cooperative Serv. ***	5/8/2026	1,075.60	Utilities
United Cooperative Serv. ***	5/8/2026	7,260.21	Utilities
Hudson Energy	5/21/2026	6,780.36	Utilities
United Cooperative Serv. ***	5/15/2026	856.75	Utilities
Atmos Energy	5/7/2026	1,077.79	Utilities
Atmos Energy	5/7/2026	3,233.29	Utilities
Atmos Energy	5/7/2026	34.65	Utilities
Atmos Energy	5/7/2026	66.24	Utilities
Atmos Energy	5/21/2026	551.85	Utilities
Atmos Energy	5/21/2026	213.84	Utilities
Atmos Energy	5/21/2026	249.42	Utilities
Atmos Energy	5/21/2026	98.02	Utilities
Atmos Energy	5/21/2026	105.68	Utilities
Atmos Energy	5/21/2026	154.57	Utilities
Atmos Energy	5/21/2026	166.49	Utilities
Atmos Energy	5/21/2026	151.84	Utilities
Atmos Energy	5/21/2026	163.58	Utilities
Atmos Energy	5/21/2026	106.21	Utilities
Atmos Energy	5/21/2026	114.42	Utilities
Atmos Energy	5/21/2026	107.90	Utilities
Atmos Energy	5/21/2026	116.11	Utilities
Atmos Energy	5/21/2026	594.17	Utilities
Atmos Energy	5/21/2026	126.36	Utilities
Atmos Energy	5/21/2026	147.30	Utilities
Atmos Energy	5/21/2026	53.82	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	5/21/2026	57.93	Utilities
AT&T	5/7/2026	589.82	Utilities
AT&T	5/7/2026	179.28	Utilities
AT&T Corp	5/21/2026	30.26	Utilities
Dept of Information Resources	5/27/2026	310.40	Utilities
Open Text Inc.	5/7/2026	68.71	Utilities
Open Text Inc.	5/7/2026	64.45	Utilities
Vexus Fiber	5/21/2026	12.42	Utilities
AT&T Corp	5/21/2026	53.81	Utilities
City of Burleson	5/14/2026	25.94	Utilities
City of Burleson	5/14/2026	350.76	Utilities
City of Burleson	5/14/2026	236.55	Utilities
City of Burleson	5/14/2026	80.21	Utilities
City of Burleson	5/14/2026	3,155.75	Utilities
City of Burleson	5/14/2026	405.63	Utilities
City of Burleson	5/14/2026	113.34	Utilities
City of Burleson	5/7/2026	122.54	Utilities
City of Burleson	5/7/2026	267.30	Utilities
City of Burleson	5/7/2026	165.77	Utilities
City of Burleson	5/7/2026	316.36	Utilities
City of Burleson	5/7/2026	77.11	Utilities
City of Burleson	5/7/2026	161.20	Utilities
City of Burleson	5/7/2026	474.65	Utilities
City of Burleson	5/7/2026	992.46	Utilities
City of Burleson	5/14/2026	153.68	Utilities
City of Burleson	5/14/2026	269.74	Utilities
City of Burleson	5/14/2026	173.06	Utilities
City of Burleson	5/14/2026	1,614.81	Utilities
Bethesda Water Supply Corp	5/7/2026	118.00	Utilities
Bethesda Water Supply Corp	5/7/2026	58.88	Utilities
Bethesda Water Supply Corp	5/7/2026	984.80	Utilities
Bethesda Water Supply Corp	5/7/2026	492.35	Utilities
Bethesda Water Supply Corp	5/7/2026	118.00	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	5/7/2026	58.88	Utilities
Bethesda Water Supply Corp	5/7/2026	118.00	Utilities
Bethesda Water Supply Corp	5/7/2026	58.88	Utilities
Bethesda Water Supply Corp	5/7/2026	118.00	Utilities
Bethesda Water Supply Corp	5/7/2026	58.88	Utilities
Bethesda Water Supply Corp	5/7/2026	118.00	Utilities
Bethesda Water Supply Corp	5/7/2026	58.88	Utilities
Bethesda Water Supply Corp	5/7/2026	118.00	Utilities
Bethesda Water Supply Corp	5/7/2026	58.88	Utilities
City of Burleson	5/14/2026	688.87	Utilities
City of Burleson	5/27/2026	32.10	Utilities
City of Burleson	5/27/2026	38.49	Utilities
City of Burleson	5/27/2026	751.50	Utilities
City of Burleson	5/27/2026	901.80	Utilities
City of Burleson	5/27/2026	602.79	Utilities
City of Burleson	5/27/2026	602.80	Utilities
City of Burleson	5/14/2026	3,479.64	Utilities
City of Burleson	5/7/2026	170.72	Utilities
City of Burleson	5/7/2026	372.49	Utilities
City of Burleson	5/21/2026	757.16	Utilities
City of Burleson	5/21/2026	164.62	Utilities
City of Burleson	5/27/2026	624.90	Utilities
City of Burleson	5/27/2026	749.86	Utilities
City of Burleson	5/21/2026	1,071.60	Utilities
City of Burleson	5/21/2026	223.36	Utilities
Bethesda Water Supply Corp	5/21/2026	176.88	Utilities
Bethesda Water Supply Corp	5/21/2026	176.88	Utilities
Bethesda Water Supply Corp	5/21/2026	384.31	Utilities
Bethesda Water Supply Corp	5/21/2026	322.68	Utilities
Bethesda Water Supply Corp	5/21/2026	176.88	Utilities
City of Fort Worth Water Department **	5/15/2026	1,144.89	Utilities
City of Burleson	5/27/2026	508.49	Utilities
City of Burleson	5/27/2026	508.50	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	5/27/2026	71.96	Utilities
City of Burleson	5/27/2026	71.96	Utilities
City of Burleson	5/14/2026	1,016.53	Utilities
City of Burleson	5/14/2026	87.29	Utilities
Bethesda Water Supply Corp	5/14/2026	16.34	Utilities
Bethesda Water Supply Corp	5/14/2026	16.57	Utilities
Bethesda Water Supply Corp	5/14/2026	16.35	Utilities
Bethesda Water Supply Corp	5/14/2026	16.57	Utilities
Sunbelt Rentals, Inc. **	5/27/2026	252.51	Equipment Rental - May
Entech Sales and Services, LLC **	5/4/2026	1,818.00	Leak Check VRV System
Sign Solution **	5/4/2026	70.00	District Signs - April
Advance Battery Company, Inc.	5/14/2026	189.96	Truck Batteries
Auto Zone **	5/4/2026	82.56	Auto Supplies - April
Auto Zone **	5/4/2026	166.61	Auto Supplies - April
Auto Zone **	5/8/2026	142.40	Truck Batteries
Auto Zone **	5/8/2026	136.23	Truck Batteries
Auto Zone **	5/8/2026	(10.91)	Truck Batteries
Auto Zone **	5/15/2026	67.82	Auto Supplies - May
Auto Zone **	5/15/2026	25.46	Auto Supplies - May
Auto Zone **	5/15/2026	54.12	Auto Supplies - May
Auto Zone **	5/27/2026	2.49	Auto Supplies - May
Auto Zone **	5/27/2026	40.71	Auto Supplies - May
Auto Zone **	5/27/2026	73.57	Auto Supplies - May
Auto Zone **	5/27/2026	35.35	Auto Supplies - May
Auto Zone **	5/27/2026	20.56	Auto Supplies - May
Auto Zone **	5/27/2026	(136.23)	batteries
Auto Zone **	5/27/2026	(136.23)	batteries
Auto Zone **	5/27/2026	272.46	batteries
Auto Zone **	5/27/2026	40.00	core charge
Team Hoover Automotive LLC	5/27/2026	331.40	auto repairs
Home Depot Credit Services	5/14/2026	199.70	Fire Ant Killer
LSM Outdoor Power	5/7/2026	786.36	Mower Supplies - April
LSM Outdoor Power	5/7/2026	80.16	Mower Supplies - April

VENDOR	DATE	AMOUNT	DESCRIPTION
LSM Outdoor Power	5/7/2026	76.73	Mower Supplies - April
LSM Outdoor Power	5/7/2026	20.27	Mower Supplies - April
LSM Outdoor Power	5/14/2026	159.42	Mower Supplies - May
LSM Outdoor Power	5/14/2026	184.64	Mower Supplies - May
LSM Outdoor Power	5/14/2026	719.98	2 Shaft Edgers
LSM Outdoor Power	5/14/2026	732.53	Mower Rim/Tires
LSM Outdoor Power	5/14/2026	51.48	Mowing Supplies
LSM Outdoor Power	5/21/2026	70.25	Mower Supplies - May
LSM Outdoor Power	5/21/2026	661.44	Mower Supplies - May
LSM Outdoor Power	5/21/2026	364.19	Mower Supplies - May
LSM Outdoor Power	5/21/2026	119.63	Mower Supplies - May
LSM Outdoor Power	5/27/2026	67.55	Mower Supplies - May
LSM Outdoor Power	5/27/2026	62.82	Mower Supplies - May
LSM Outdoor Power	5/27/2026	229.44	Mower Supplies - May
LSM Outdoor Power	5/27/2026	409.20	Mower Supplies - May
LSM Outdoor Power	5/27/2026	240.60	Mower Supplies - May
LSM Outdoor Power	5/27/2026	26.25	Mower Supplies - May
SiteOne Landscape Supply, LLC	5/21/2026	535.28	Herbicide
United AG & Turf	5/7/2026	32.33	Mower Supplies - April
United AG & Turf	5/7/2026	37.17	Mower Supplies - April
United AG & Turf	5/7/2026	13.74	Mower Supplies - April
United AG & Turf	5/14/2026	293.85	Mower Supplies - May
United AG & Turf	5/14/2026	174.98	Mower Supplies - May
United AG & Turf	5/14/2026	312.60	Mower Supplies - May
United AG & Turf	5/14/2026	239.84	Mower Drive Belt
United AG & Turf	5/21/2026	103.56	Mower Supplies - May
United AG & Turf	5/21/2026	11.59	Mower Supplies - May
United AG & Turf	5/21/2026	20.92	Mower Supplies - May
United AG & Turf	5/21/2026	403.04	Mower Supplies - May
United AG & Turf	5/21/2026	770.34	Mower Parts
United AG & Turf	5/21/2026	9.92	Mower Parts
United AG & Turf	5/21/2026	255.44	Mower Repair
United AG & Turf	5/21/2026	884.71	Tractor Repair - Ag Farm

VENDOR	DATE	AMOUNT	DESCRIPTION
United AG & Turf	5/27/2026	283.10	Mower Supplies - May
United AG & Turf	5/27/2026	372.41	Mower Supplies - May
Climatec, LLC	5/27/2026	858.00	HVAC Wiring
Elliott Electric Supply	5/7/2026	55.90	Electrical Supplies - April
Elliott Electric Supply	5/7/2026	38.95	Electrical Supplies - April
Elliott Electric Supply	5/7/2026	7.58	Electrical Supplies - April
Elliott Electric Supply	5/7/2026	178.40	Electrical Supplies - April
Elliott Electric Supply	5/7/2026	96.51	Electrical Supplies - April
Elliott Electric Supply	5/7/2026	48.25	Electrical Supplies - April
Elliott Electric Supply	5/14/2026	218.75	Electrical Supplies - May
Elliott Electric Supply	5/21/2026	296.50	Electrical Supplies - May
Elliott Electric Supply	5/21/2026	38.43	Electrical Supplies - May
Elliott Electric Supply	5/21/2026	1,109.32	Emergency Lights - Kerr
Elliott Electric Supply	5/21/2026	3,545.36	Summer Bulbs - BHS
Elliott Electric Supply	5/21/2026	3,960.00	Summer Bulb Change
Elliott Electric Supply	5/21/2026	1,882.98	Summer Bulb Change
Elliott Electric Supply	5/27/2026	2,443.32	Summer Bulbs - CHS
Elliott Electric Supply	5/27/2026	784.64	Electrical Supplies - May
Elliott Electric Supply	5/27/2026	10.39	Electrical Supplies - May
Elliott Electric Supply	5/27/2026	220.80	Electrical Supplies - May
Elliott Electric Supply	5/27/2026	264.15	Electrical Supplies - May
Elliott Electric Supply	5/27/2026	475.63	Hand Dryer Parts
Epic Supply Company **	5/4/2026	831.41	plumbing supplies
Epic Supply Company **	5/8/2026	138.25	Plumbing Supplies - April
Epic Supply Company **	5/21/2026	48.63	Plumbing Supplies - April
Epic Supply Company **	5/21/2026	128.46	Plumbing Supplies - April
Epic Supply Company **	5/21/2026	153.68	Plumbing Supplies - April
Epic Supply Company **	5/27/2026	152.41	Plumbing Supplies - May
Fairway Supply, Inc.	5/21/2026	105.00	Building Supplies - May
Fairway Supply, Inc.	5/27/2026	486.50	Building Supplies - May
Home Depot Credit Services	5/7/2026	13.26	Building Supplies - April
Home Depot Credit Services	5/7/2026	10.53	Building Supplies - April
Home Depot Credit Services	5/7/2026	3.86	Building Supplies - April

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	5/7/2026	13.94	Building Supplies - April
Home Depot Credit Services	5/14/2026	69.84	Door Stops
Home Depot Credit Services	5/21/2026	64.84	Building Supplies - May
Home Depot Credit Services	5/21/2026	61.92	Building Supplies - May
Home Depot Credit Services	5/21/2026	27.97	Building Supplies - May
Home Depot Credit Services	5/21/2026	14.98	Building Supplies - May
Home Depot Credit Services	5/21/2026	17.78	Building Supplies - May
Home Depot Credit Services	5/21/2026	74.39	Building Supplies - May
Home Depot Credit Services	5/21/2026	65.81	Building Supplies - May
Home Depot Credit Services	5/21/2026	60.44	Building Supplies - May
Home Depot Credit Services	5/27/2026	22.46	Building Supplies - May
Home Depot Credit Services	5/27/2026	18.54	Building Supplies - May
Home Depot Credit Services	5/27/2026	205.56	Building Supplies - May
Home Depot Credit Services	5/27/2026	39.48	Building Supplies - May
Home Depot Credit Services	5/27/2026	141.24	Building Supplies - May
Joe W Fly Company, Inc. **	5/4/2026	523.60	Air Filters - Brock
Joe W Fly Company, Inc. **	5/27/2026	521.40	Air Filters - Hajek
Joe W Fly Company, Inc. **	5/27/2026	3,049.20	Air Filters - BHS/CHS
Joe W Fly Company, Inc. **	5/27/2026	2,975.50	Air Filters - BHS/CHS
Lennox Industries Inc	5/7/2026	201.00	HVAC Supplies - April
Lennox Industries Inc	5/7/2026	98.59	HVAC Supplies - April
Lennox Industries Inc	5/7/2026	(80.35)	HVAC Supplies - April
Lennox Industries Inc	5/7/2026	260.00	HVAC Supplies - April
Lennox Industries Inc	5/7/2026	387.80	HVAC Supplies - April
Lennox Industries Inc	5/14/2026	208.08	HVAC Supplies - May
Lennox Industries Inc	5/14/2026	164.76	HVAC Supplies - May
Lennox Industries Inc	5/14/2026	201.00	HVAC Supplies - May
Lennox Industries Inc	5/14/2026	20.70	HVAC Supplies - May
Lennox Industries Inc	5/14/2026	68.51	HVAC Supplies - May
Lennox Industries Inc	5/14/2026	1,001.01	HVAC Supplies - BHS
Lennox Industries Inc	5/27/2026	295.61	HVAC Supplies - May
Mark's Plumbing Parts **	5/4/2026	783.19	Plumbing Supplies - April
Mark's Plumbing Parts **	5/15/2026	644.65	Plumbing Supplies - May

VENDOR	DATE	AMOUNT	DESCRIPTION
Mark's Plumbing Parts **	5/15/2026	29.66	Plumbing Supplies - May
Parts Town LLC	5/14/2026	135.60	Ice Machine Part - CHS
Reece Plumbing **	5/8/2026	255.56	Urinal - Kerr
Reece Plumbing **	5/21/2026	212.76	Plumbing Supplies - May
Reece Plumbing **	5/21/2026	32.47	Plumbing Supplies - May
Sherwin Williams **	5/4/2026	31.16	Paint Supplies - April
Sherwin Williams **	5/4/2026	18.90	Paint Supplies - April
Sherwin Williams **	5/4/2026	26.10	Paint Supplies - April
Sherwin Williams **	5/4/2026	48.34	Paint - Taylor
Sherwin Williams **	5/4/2026	62.32	Paint - Norwood
Sherwin Williams **	5/8/2026	37.40	Paint Supplies - April
Sherwin Williams **	5/8/2026	33.66	Paint Supplies - April
Sherwin Williams **	5/27/2026	7.68	Paint Supplies - May
Sherwin Williams **	5/27/2026	12.44	Paint Supplies - May
Sherwin Williams **	5/27/2026	15.55	Paint Supplies - May
United Refrigeration	5/7/2026	306.37	HVAC Supplies - April
United Refrigeration	5/7/2026	28.28	HVAC Supplies - April
United Refrigeration	5/7/2026	72.72	HVAC Supplies - April
United Refrigeration	5/7/2026	99.33	HVAC Supplies - April
United Refrigeration	5/14/2026	80.12	HVAC Supplies - May
United Refrigeration	5/14/2026	34.76	HVAC Supplies - May
United Refrigeration	5/14/2026	45.82	HVAC Supplies - May
United Refrigeration	5/14/2026	1,246.06	HVAC Supplies - Stock
United Refrigeration	5/14/2026	1,028.00	HVAC Refrigerant
United Refrigeration	5/21/2026	26.19	HVAC Supplies - May
United Refrigeration	5/21/2026	76.71	HVAC Supplies - May
United Refrigeration	5/21/2026	301.15	Blower Motor - Academy
United Refrigeration	5/21/2026	21.91	Blower Motor - Academy
United Refrigeration	5/27/2026	97.42	HVAC Supplies - May
United Refrigeration	5/27/2026	641.80	HVAC Supplies - May
United Refrigeration	5/27/2026	144.67	HVAC Supplies - May
United Refrigeration	5/27/2026	351.15	Blower Motor - Academy
WinWholesale Commercial Charge Program	5/14/2026	121.27	Plumbing Supplies - May

VENDOR	DATE	AMOUNT	DESCRIPTION
WinWholesale Commercial Charge Program	5/27/2026	27.63	Plumbing Supplies - May
Fairway Supply, Inc.	5/21/2026	3,580.13	Fire Door Holders
LSM Outdoor Power	5/14/2026	559.99	Grounds Supplies
United AG & Turf	5/21/2026	4,030.65	Mower Repair
United Refrigeration	5/14/2026	1,955.46	HVAC Compressor - Frazier
United Refrigeration	5/14/2026	1,435.12	HVAC Compressor - IT
United Refrigeration	5/14/2026	1,230.49	HVAC Compressor - BHS
United Refrigeration	5/21/2026	1,943.89	HVAC Compressor - STEAM
United Refrigeration	5/21/2026	8,067.44	HVAC Compressors - CHS
United Refrigeration	5/21/2026	3,791.47	HVAC Supplies - CHS
Elliott Electric Supply	5/7/2026	555.63	Lights - Admin
Sherwin Williams **	5/4/2026	192.84	Paint Supplies - Admin
United Refrigeration	5/27/2026	409.03	HVAC Supplies - Admin
United Refrigeration	5/27/2026	(240.65)	HVAC Supplies - Admin
Advance Battery Company, Inc.	5/14/2026	417.36	Crossing Light Batteries
Epic Supply Company **	5/8/2026	405.83	Plumbing Supplies
Vector Concepts	5/21/2026	255.60	Carpet Tiles - Admin
Advance Battery Company, Inc.	5/14/2026	71.35	Custodial supplies
Brady IFS	5/7/2026	473.42	Summer supplies
Brady IFS	5/7/2026	3,253.32	Summer supplies
Brady IFS	5/14/2026	898.24	Custodial supplies
Brady IFS	5/14/2026	112.28	Custodial supplies
Brady IFS	5/14/2026	130.14	Summer supplies
Brady IFS	5/14/2026	515.22	Summer supplies
Brady IFS	5/27/2026	324.24	Summer supplies
Brady IFS	5/27/2026	7.80	Summer supplies
Complete Supply **	5/4/2026	1,344.00	Custodial supplies
Complete Supply **	5/8/2026	1,983.60	Custodial supplies
Empire Paper Company	5/7/2026	1,159.30	Custodial supplies
Gene Harris Petroleum Inc	5/14/2026	196.85	custodial supplies
Jan-Tex **	5/27/2026	335.32	custodial supplies
Lowes Companies Inc	5/14/2026	472.67	Custodial supplies
North Texas Tollway Authority	5/27/2026	106.00	tolls

VENDOR	DATE	AMOUNT	DESCRIPTION
North Texas Tollway Authority	5/27/2026	8.12	tolls
Parrack, Jeff	5/21/2026	166.17	parking and mileage reimb
Teeler, Hiram	5/21/2026	242.73	parking and mileage reimb
Scott Porter Tax A/C	5/14/2026	22.50	Auto Registration
TransUnion Risk & Alternative Data Solutions	5/14/2026	15.00	PARKING LOT SECURITY
Dallas Security Systems, Inc.	5/7/2026	186.51	Service Calls and Emergency Repairs
Martin, Kasey	5/7/2026	110.00	STEAM Big Art Day 4/30/26
Kellum, Mark	5/7/2026	110.00	Security Officer
Bartlett, James	5/7/2026	137.50	Event Security
Schaefer, Brad	5/14/2026	110.00	Event Security
Schaefer, Brad	5/21/2026	110.00	Event Security
Schaefer, Brad	5/27/2026	110.00	Event Security
Schaefer, Brad	5/21/2026	110.00	Officer
Kellum, Mark	5/14/2026	165.00	Security for GT Showcase on May 5, 2026 at Centennial High
Martin, Kasey	5/14/2026	165.00	Security for GT Showcase on May 7, 2026 at Burleson High
Schaefer, Brad	5/21/2026	137.50	Event security
Davis, Jay	5/7/2026	110.00	Traffic control officer
Davis, Jay	5/7/2026	110.00	Traffic control officer
Davis, Jay	5/14/2026	110.00	Traffic control officer
Davis, Jay	5/14/2026	110.00	Traffic control officer
Davis, Jay	5/14/2026	110.00	Traffic control officer
Davis, Jay	5/27/2026	110.00	Traffic control officer
Davis, Jay	5/27/2026	110.00	traffic officer
Dicke, John-Mark	5/7/2026	110.00	Traffic control officer
Dicke, John-Mark	5/14/2026	110.00	Traffic control officer
Dicke, John-Mark	5/21/2026	110.00	Traffic control officer
Dicke, John-Mark	5/21/2026	110.00	Traffic control officer
Dicke, John-Mark	5/21/2026	110.00	Traffic control officer
Gonzalez, Jose	5/21/2026	110.00	Traffic control officer
Gonzalez, Jose	5/21/2026	110.00	Traffic control officer
Kellum, Mark	5/7/2026	110.00	Traffic control officer
Kellum, Mark	5/7/2026	110.00	Traffic control officer
Kellum, Mark	5/7/2026	110.00	Traffic control officer

VENDOR	DATE	AMOUNT	DESCRIPTION
Kellum, Mark	5/7/2026	110.00	Traffic control officer
Kellum, Mark	5/14/2026	110.00	Traffic control officer
Kellum, Mark	5/14/2026	110.00	Traffic control officer
Kellum, Mark	5/14/2026	110.00	Traffic control officer
Kellum, Mark	5/14/2026	110.00	Traffic control officer
Kellum, Mark	5/21/2026	110.00	Traffic control officer
Kellum, Mark	5/21/2026	110.00	Traffic control officer
Kellum, Mark	5/21/2026	110.00	Traffic control officer
Kellum, Mark	5/27/2026	110.00	Traffic control officer
Kellum, Mark	5/27/2026	110.00	Traffic control officer
Kellum, Mark	5/27/2026	110.00	Traffic control officer
Meugniot, Brett	5/21/2026	110.00	Traffic control officer
Rousseau, Travis	5/7/2026	110.00	Traffic control officer
Rousseau, Travis	5/7/2026	110.00	Traffic control officer
Rousseau, Travis	5/7/2026	110.00	Traffic control officer
Rousseau, Travis	5/14/2026	110.00	Traffic control officer
Rousseau, Travis	5/14/2026	110.00	Traffic control officer
Rousseau, Travis	5/27/2026	110.00	Traffic control officer
Rousseau, Travis	5/27/2026	110.00	Traffic control officer
Rousseau, Travis	5/27/2026	110.00	Traffic control officer
Brown, Travis	5/14/2026	110.00	SRO for May FFA Meeting
Epic Solar Control, LLC	5/7/2026	3,059.10	Window film for Mound Entrance
Interquest Canines of N TX	5/14/2026	700.00	Detection Canines
Orozco, Jose	5/21/2026	151.25	SRO - Spring Concert
Bartlett, James	5/7/2026	110.00	Security for KMS Band Beginner Concert on May 4
Bartlett, James	5/14/2026	110.00	Security for KMS Advanced Band Spring Concert on May 5
Martin, Kasey	5/27/2026	110.00	SRO Spring Concert
Raptor Technologies, Inc. **	5/8/2026	84.00	Supplies for Raptor System
B & H Photo	5/7/2026	1,989.90	Card Readers
AWS Inc.	5/7/2026	102.51	Web Services - Offsite Disaster Recovery
Burleson Wash and Lube	5/14/2026	18.50	2008-Chev-CO License Plate #1264261 Inspection & Oil Change
Commerce Bank	5/6/2026	360.97	GoDaddy Standard SSL
Commerce Bank	5/6/2026	359.97	GoDaddy Standard SSL

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank	5/6/2026	124.95	GoDaddy Domain Name
Commerce Bank	5/14/2026	0.85	Google Cloud Overage
Magic Shred, Inc.	5/14/2026	51.50	Data Services Shredding
Mobile Communications America	5/14/2026	2,743.00	FCC license modification fees
CDW Government Inc **	5/15/2026	18,542.74	CiscoFlexEA
Quick Auto Shop **	5/15/2026	47.50	Vehicle Battery
Quick Auto Shop **	5/15/2026	95.00	Vehicle Battery Cable
Home Depot Credit Services	5/7/2026	90.98	Misc technology supplies
Home Depot Credit Services	5/7/2026	143.52	Misc technology supplies
Home Depot Credit Services	5/14/2026	671.54	Misc technology supplies
Home Depot Credit Services	5/14/2026	362.49	Misc technology supplies
Home Depot Credit Services	5/21/2026	39.92	Misc technology supplies
Home Depot Credit Services	5/21/2026	689.93	Misc technology supplies
Quick Auto Shop **	5/15/2026	284.84	Vehicle Battery
Quick Auto Shop **	5/15/2026	125.00	Vehicle Battery Cable
Mobile Communications America	5/21/2026	475.00	FCC license renewal
Chick-fil-A South Burleson **	5/8/2026	154.08	College & Career Day- Parent Volunteers
HEB Corporate Acct# 10056926000	5/7/2026	104.60	College & Career Day- Volunteer- Snacks
M & M Laser Engravers	5/27/2026	160.00	Volunteer of the Year Awards
Crowley ISD Special Services	5/7/2026	40,268.98	Regional Day School - Spring semester
Amazon.Com	5/6/2026	(2.35)	Reading material books for Counselor
Amazon.Com	5/6/2026	(14.52)	TEACHER / SECURITY SUPPLIES
Amazon.Com	5/6/2026	(46.90)	old credits from 2018 returned to our account
Lennox Industries Inc	5/7/2026	(223.20)	old credit on statment
Perdue,Brandon,Fielder,Collins,Mott	5/27/2026	72,581.00	2023 property value study fee
WalMart Stores Inc- Atlanta	5/7/2026	375.68	Family Game Night
Parallel Learning Behavioral Health	5/21/2026	4,200.00	Parallel - propshare April
Amazon.Com	5/6/2026	539.99	hoyer lift
Oticon Inc. **	5/21/2026	639.99	per IEP (CC)
Amazon.Com	5/6/2026	13.98	ipad case
Amazon.Com	5/14/2026	20.57	lightspeed battery
Texas Association of School Boards **	5/4/2026	50.00	shars conference
North Texas Gasket Service	5/27/2026	60.00	Humidity Panels

VENDOR	DATE	AMOUNT	DESCRIPTION
North Texas Gasket Service	5/27/2026	60.00	Humidity Panels
North Texas Gasket Service	5/27/2026	120.00	Humidity Panels
North Texas Gasket Service	5/27/2026	60.00	Humidity Panels
North Texas Gasket Service	5/27/2026	60.00	Humidity Panels
Hagar Restaurant Serv ***	5/15/2026	307.00	Combi Oven Repair - Norwood
Hagar Restaurant Serv ***	5/27/2026	710.30	Combi Oven Repair - Hajek
North Texas Gasket Service	5/27/2026	60.00	Humidity Panels
Hagar Restaurant Serv ***	5/27/2026	1,847.72	Combi Oven Repair - Clinkscale
PortionPac Chemical Corp.	5/14/2026	626.56	Chemicals and Cleaning Supplies for Spring Semester
Bull's Eye Brands	5/27/2026	4,952.03	Pizza Purchases for February, March, and April
Dr Pepper Bottling Co Of Tx	5/14/2026	432.06	Beverage purchases for February, March, and April
Oak Farms Dairy Dallas	5/14/2026	6,561.09	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	5/14/2026	4,960.20	Produce Purchases for February, March, and April
Bull's Eye Brands	5/27/2026	4,032.93	Pizza Purchases for February, March, and April
Dr Pepper Bottling Co Of Tx	5/14/2026	431.88	Beverage purchases for February, March, and April
Oak Farms Dairy Dallas	5/14/2026	5,957.31	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	5/14/2026	6,502.21	Produce Purchases for February, March, and April
Oak Farms Dairy Dallas	5/14/2026	847.00	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	5/14/2026	844.27	Produce Purchases for February, March, and April
Oak Farms Dairy Dallas	5/14/2026	1,185.76	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	5/14/2026	880.89	Produce Purchases for February, March, and April
Dr Pepper Bottling Co Of Tx	5/14/2026	117.75	Beverage purchases for February, March, and April
Klement Distribution Inc	5/14/2026	801.86	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	5/14/2026	4,600.77	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	5/14/2026	3,894.93	Produce Purchases for February, March, and April
Dr Pepper Bottling Co Of Tx	5/14/2026	379.80	Beverage purchases for February, March, and April
Oak Farms Dairy Dallas	5/14/2026	4,999.04	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	5/14/2026	3,574.71	Produce Purchases for February, March, and April
Dr Pepper Bottling Co Of Tx	5/14/2026	235.68	Beverage purchases for February, March, and April
Klement Distribution Inc	5/14/2026	545.96	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	5/14/2026	2,441.02	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	5/14/2026	1,639.09	Produce Purchases for February, March, and April
Klement Distribution Inc	5/14/2026	824.33	Ice Cream purchases for February, March, and April

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas	5/14/2026	3,081.28	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	5/14/2026	2,454.56	Produce Purchases for February, March, and April
Klement Distribution Inc	5/14/2026	602.01	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	5/14/2026	2,982.22	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	5/14/2026	1,980.14	Produce Purchases for February, March, and April
Klement Distribution Inc	5/14/2026	560.19	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	5/14/2026	2,717.44	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	5/14/2026	1,506.10	Produce Purchases for February, March, and April
Klement Distribution Inc	5/14/2026	201.02	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	5/14/2026	3,014.46	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	5/14/2026	1,554.67	Produce Purchases for February, March, and April
Klement Distribution Inc	5/14/2026	258.57	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	5/14/2026	4,141.99	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	5/14/2026	2,286.05	Produce Purchases for February, March, and April
Klement Distribution Inc	5/14/2026	372.42	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	5/14/2026	2,515.36	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	5/14/2026	1,077.36	Produce Purchases for February, March, and April
Oak Farms Dairy Dallas	5/14/2026	3,195.52	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	5/14/2026	2,006.42	Produce Purchases for February, March, and April
Klement Distribution Inc	5/14/2026	745.65	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	5/14/2026	4,073.56	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	5/14/2026	2,175.55	Produce Purchases for February, March, and April
Klement Distribution Inc	5/14/2026	769.84	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	5/14/2026	4,895.46	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	5/14/2026	1,668.81	Produce Purchases for February, March, and April
Klement Distribution Inc	5/14/2026	363.61	Ice Cream purchases for February, March, and April
Oak Farms Dairy Dallas	5/14/2026	3,748.78	Milk and Juice for February, March, and April
Robert Craig Stephens LLC	5/14/2026	1,578.32	Produce Purchases for February, March, and April
Dr Pepper Bottling Co Of Tx	5/14/2026	699.88	Beverage purchases for February, March, and April
HEB Corporate Acct# 10056926000	5/14/2026	150.50	Food and Supply Purchases for Catering - February, March,
HEB Corporate Acct# 10056926000	5/14/2026	231.72	Food and Supply Purchases for Catering - February, March,
HEB Corporate Acct# 10056926000	5/14/2026	22.37	Food and Supply Purchases for Catering - February, March,
HEB Corporate Acct# 10056926000	5/27/2026	144.77	Food and Supply Purchases for Catering - February, March,

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	5/27/2026	19.98	Food and Supply Purchases for Catering - February, March,
Sam's Wholesale Club	5/7/2026	121.84	Food and Supply Purchases for Catering - February, March,
Sam's Wholesale Club	5/7/2026	10.98	Food and Supply Purchases for Catering - February, March,
Hagar Restaurant Serv ***	5/15/2026	1,237.08	RATIONAL CHEMICALS
Hagar Restaurant Serv ***	5/15/2026	1,237.10	RATIONAL CHEMICALS
Hagar Restaurant Serv ***	5/15/2026	477.26	RATIONAL CHEMICALS
Hagar Restaurant Serv ***	5/15/2026	618.56	RATIONAL CHEMICALS
HEB Corporate Acct# 10056926000	5/14/2026	2.49	Food and Supply Purchases for Catering - February, March,
HEB Corporate Acct# 10056926000	5/27/2026	58.70	Food and Supply Purchases for Catering - February, March,
HEB Corporate Acct# 10056926000	5/27/2026	16.94	Food and Supply Purchases for Catering - February, March,
Sam's Wholesale Club	5/7/2026	31.91	Food and Supply Purchases for Catering - February, March,
Sam's Wholesale Club	5/7/2026	56.00	Food and Supply Purchases for Catering - February, March,
Hobby Lobby Stores Inc	5/14/2026	47.79	Display trays and baskets for Centennial Coffee Shop
Hobby Lobby Stores Inc	5/14/2026	20.43	Display trays and baskets for Centennial Coffee Shop
Epic Supply Company **	5/15/2026	276.97	Plumbing Parts
CDW Government Inc **	5/8/2026	317.75	Printer fuser
National Restaurant Association Solution	5/21/2026	1,071.16	Servsafe Kitchen Manager Exams
Parts Town LLC	5/14/2026	357.80	Parts for Kitchen Equipment
Parts Town LLC	5/14/2026	255.90	Parts for Kitchen Equipment
Parts Town LLC	5/14/2026	161.70	Parts for Kitchen Equipment
Parts Town LLC	5/14/2026	(258.96)	Parts for Kitchen Equipment
Parts Town LLC	5/14/2026	112.58	Parts for Kitchen Equipment
Parts Town LLC	5/27/2026	51.84	Parts for Kitchen Equipment
Parts Town LLC	5/27/2026	158.53	Parts for Kitchen Equipment
Parts Town LLC	5/27/2026	158.53	Parts for Kitchen Equipment
Parts Town LLC	5/27/2026	36.54	Parts for Kitchen Equipment
PortionPac Chemical Corp.	5/14/2026	2,506.20	Chemicals and Cleaning Supplies for Spring Semester
United Refrigeration	5/27/2026	474.35	Fridge and Freezer Parts
United Refrigeration	5/27/2026	54.13	Fridge and Freezer Parts
United Refrigeration	5/27/2026	489.37	Fridge and Freezer Parts
Polson, April	5/14/2026	138.91	Travel for April and May
Prather, Theresa	5/14/2026	195.17	Mileage for April and May
Prather, Theresa	5/27/2026	159.50	Mileage for April and May

VENDOR	DATE	AMOUNT	DESCRIPTION
Stewart, Candice	5/14/2026	75.26	Travel for April and May
McGill, Brian	5/14/2026	42.25	student meal account refund M McGill
Dugas, Marian	5/21/2026	50.90	student meal account refund J. Francis
Flinn Scientific Inc **	5/4/2026	9,396.24	Forensic science classroom supplies
Realityworks, Inc.	5/14/2026	4,824.09	BHS Education classroom supplies
Flinn Scientific Inc **	5/4/2026	10,570.26	Forensic science classroom supplies
Restaurant Supply LLC	5/27/2026	911.99	Culinary Classroom Supplies
Restaurant Supply LLC	5/27/2026	1,116.96	Culinary Classroom Supplies
Lead4ward	5/14/2026	4,250.00	June PD
Lexia Learning Systems LLC **	5/15/2026	3,675.00	Lexia English Quote # Q-702073-2
Lango LLC **	5/8/2026	170.00	Translation Services for ESL Bilingual/Spring Semester 2026
Lango LLC **	5/27/2026	42.50	Translation Services for ESL Bilingual/Spring Semester 2026
Teacher Created Materials **	5/21/2026	623.61	1st-4th Grade Student's Take home learning packs for summer
Teacher Created Materials **	5/21/2026	3,105.26	1st-4th Grade Student's Take home learning packs for summer
Estrellita	5/21/2026	555.61	Estrelilita PreK Sonidos Program Workbooks
Diploma Technology	5/21/2026	153.60	COSMETOLOGY ATTENDANCE SUBSCRIPTION
Inflatable Party Magic	5/27/2026	297.00	May 20, 2026 Dunk Tank
Inflatable Party Magic	5/14/2026	1,307.12	Field Day Bounce Houses
Tim Partin Piano Service	5/21/2026	130.00	Piano Tuning for classroom piano
Spires, Kristin	5/21/2026	200.00	5th Grade Honor Choir Accompanist
Bailey, Joshua	5/27/2026	356.00	Judge Payment for Solo Contest
Cromer Emery, Carissa	5/27/2026	356.00	Judge Payment for Solo Contest
Massey, Faith	5/27/2026	356.00	Judge Payment for Solo Contest
Portillo, Ray	5/27/2026	356.00	Judge Payment for Solo Contest
Awards By Master Craft	5/27/2026	720.00	End of Year Awards
In-line Skating 101	5/14/2026	2,040.00	Skating 3rd - 5th 4/7-25/26
Awards By Master Craft	5/14/2026	150.00	End of year awards
Meteor Education	5/7/2026	656.97	ISS Furniture
Auto Zone **	5/4/2026	127.98	Instructional supplies
Ben E. Keith Foods-DFW	5/7/2026	2,499.87	SUPPLIES FOR CULINARY CLASS
Ben E. Keith Foods-DFW	5/14/2026	635.50	CULINARY CLASS SUPPLIES
HEB Corporate Acct# 10056926000	5/7/2026	335.20	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	5/7/2026	271.18	CULINARY ARTS SUPPLIES

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	5/14/2026	230.49	CULNARY FINALS SUPPLIES
HEB Corporate Acct# 10056926000	5/14/2026	252.32	CULNARY FINALS SUPPLIES
HEB Corporate Acct# 10056926000	5/21/2026	77.49	CULINARY ARTS SUPPLIES
Amazon.Com	5/14/2026	31.05	COSMETOLOGY SUPPLIES
Burmax Co Inc	5/7/2026	1,044.21	COSMETOLOGY SUPPLIES
Staples Business Advantage **	5/15/2026	59.91	COSMETOLOGY SUPPLIES
Cleburne Welding & Industrial Supply **	5/4/2026	381.90	AG MECH SUPPLIES
Amazon.Com	5/6/2026	516.04	ENGINEERING CLASS SUPPLIES
Amazon.Com	5/14/2026	450.23	ENGINEERING CLASS SUPPLIES
Southern Floral Company	5/21/2026	133.16	FLORAL CLASS SUPPLIES
Amazon.Com	5/6/2026	28.41	Supplies- yard for ID's, colored paper for supply closet
Amazon.Com	5/14/2026	60.62	Supplies- yard for ID's, colored paper for supply closet
Carolina Biological Supply Co	5/21/2026	148.76	4 Formalin Pig
Concord Theatricals **	5/15/2026	497.41	Theater Supply- Acting Scrips
NASSP	5/15/2026	433.60	NJHS - Ceremony Supplies
Hobby Lobby Stores Inc	5/7/2026	78.69	Supplies for STEaM MS Art Department
Hobby Lobby Stores Inc	5/14/2026	75.51	Supplies for STEAM MS Art department
Amazon.Com	5/6/2026	512.33	Supplies for STEAM Theatre Art
Amazon.Com	5/14/2026	41.56	Supplies for STEAM Theatre Art
Oriental Trading Co. ***	5/27/2026	121.20	Kindergarten - program May 2026
School Specialty, LLC **	5/4/2026	184.94	art supplies
US Games***	5/15/2026	495.75	PE GRANT MONEY- & SUPPLIES
Amazon.Com	5/14/2026	125.96	2nd Grade Supplies
Amazon.Com	5/6/2026	59.99	Water Hose for School
Amazon.Com	5/6/2026	227.52	PK supplies
Amazon.Com	5/6/2026	220.58	Kindergarten supplies
Amazon.Com	5/14/2026	13.99	Teaching supplies
Amazon.Com	5/6/2026	62.13	World Leadership supplies for Kinder May 12, 2026
Amazon.Com	5/14/2026	15.98	Teaching supplies
Amazon.Com	5/6/2026	364.26	Supplies for Teachers
Amazon.Com	5/14/2026	71.45	Supplies for Teachers
Amazon.Com	5/7/2026	1,324.80	supplies for teachers
Amazon.Com	5/6/2026	42.97	Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	5/6/2026	1,196.00	Student Desk
Amazon.Com	5/6/2026	149.85	Supplies
Amazon.Com	5/14/2026	22.97	Supplies
Amazon.Com	5/6/2026	376.17	Supplies
HEB Corporate Acct# 10056926000	5/27/2026	13.88	5th Grade Map Goal Reward
Amazon.Com	5/14/2026	106.19	Drama/Music Supplies
B & H Photo	5/7/2026	599.92	Speaker with mics
Lowes Companies Inc	5/21/2026	76.50	Repair Sped Room Dividers
Amazon.Com	5/6/2026	192.36	Amazon supplies
Amazon.Com	5/6/2026	46.91	Amazon - Supplies
Amazon.Com	5/14/2026	68.96	Amazon - Supplies
Sam's Wholesale Club	5/7/2026	18.18	Sam's - BASE Reinforcers
Amazon.Com	5/6/2026	95.63	Amazon - Art Supplies
Amazon.Com	5/6/2026	16.99	Amazon - Art Supplies
Amazon.Com	5/14/2026	(60.00)	Amazon - Art Supplies
Amazon.Com	5/6/2026	30.94	Prek Items
Amazon.Com	5/6/2026	81.44	supplies for Kinder
CDW Government Inc **	5/8/2026	58.55	Printer drum
CDW Government Inc **	5/15/2026	22.07	Waste toner collector
Amazon.Com	5/14/2026	108.67	Music class Supplies
Gopher Sport	5/7/2026	539.28	P.E Supplies
Scholastic Inc.***	5/21/2026	280.67	Books for GT Classrooms
Cleburne Baseball, LLC	5/14/2026	405.00	STEAM MS Campus Field Trip Cleburne Railroaders- STEM Day
Hawaiian Falls-Mansfield	5/12/2026	51.00	Hawaiian Falls
Alley Cats Burleson	5/14/2026	232.00	Alley Cats Burleson - 5th Grade Behavior Incentive FT
Johnson County Heritage Foundation,INC	5/15/2026	-	2nd Grade Fieldtrip 04-24-2026 Chisholm Trail Outdoor
Fort Worth Zoo	5/7/2026	275.00	YEARBOOK FIELD TRIP
Alley Cats Burleson	5/14/2026	2,358.15	8th grade field trip to Alley Cats Burleson on 5/13/26
Six Flags Over Texas	5/7/2026	623.52	Senior Engineering Field Trip to Six Flags - April 17, 2026
Fort Worth Zoo	5/7/2026	275.00	Art III Field Trip May 8th, 2026
Alley Cats Burleson	5/14/2026	4,837.60	8th Grade Field trip
Cleburne Baseball, LLC	5/14/2026	5,220.00	STEAM MS Campus Field Trip Cleburne Railroaders- STEM Day
Hawaiian Falls-Mansfield	5/12/2026	9,177.45	Hawaiian Falls

VENDOR	DATE	AMOUNT	DESCRIPTION
Alley Cats Burleson	5/14/2026	2,424.65	Alley Cats Burleson - 5th Grade Behavior Incentive FT
Fort Worth Botanic Gardens	5/7/2026	396.00	Field trip
Johnson County Heritage Foundation,INC	5/15/2026	486.16	2nd Grade Fieldtrip 04-24-2026 Chisholm Trail Outdoor
Hawaiian Falls-Mansfield	5/12/2026	238.00	Hawaiian Falls
GoldStar Transit, Inc	5/14/2026	258.30	Transportation
GoldStar Transit, Inc	5/14/2026	328.32	Transportation
GoldStar Transit, Inc	5/14/2026	156.88	SCIENCE FIELD TRIP - DALLAS WORLD AQUARIUM
GoldStar Transit, Inc	5/14/2026	53.28	CHS fire academy to Cleburne 3/30/26
GoldStar Transit, Inc	5/14/2026	59.94	CHS fire academy to Cleburne 3/31
GoldStar Transit, Inc	5/14/2026	194.55	Field Trip- Dance/ Theater to Casa Manana March 27, 2026
GoldStar Transit, Inc	5/14/2026	122.84	Path 7th grade to Weatherford College 3/6/26
GoldStar Transit, Inc	5/14/2026	1,311.85	Transportation fee - 5th Sky Ranch
GoldStar Transit, Inc	5/14/2026	258.81	transportation 5th grade field day 3-4-26
GoldStar Transit, Inc	5/14/2026	621.58	Transportation 1st grade field trip 3-5-26
GoldStar Transit, Inc	5/14/2026	44.61	Transportation to PK Field Day at Taylor Elementary
GoldStar Transit, Inc	5/14/2026	175.50	2 Buses for 4th Grade Field Day at BHS March 5, 2026
GoldStar Transit, Inc	5/14/2026	264.73	2 Buses for 5th Grade Field Day March 6, 2026
GoldStar Transit, Inc	5/14/2026	43.87	PK Field Day March 13, 2026
GoldStar Transit, Inc	5/14/2026	88.49	4th Grade Field Day
GoldStar Transit, Inc	5/14/2026	162.92	5th grade Field Day
GoldStar Transit, Inc	5/14/2026	244.19	Transportation for 3rd grade field trip to Fort Worth
GoldStar Transit, Inc	5/14/2026	195.42	Transportation for 5th grade field trip 3/13/26
GoldStar Transit, Inc	5/14/2026	46.84	Transportation PK Field Day 3/13/26
GoldStar Transit, Inc	5/14/2026	82.57	Transportation for 4th Grade Field Day 3/3/26
GoldStar Transit, Inc	5/14/2026	84.05	Transportation 5th Grade Field Day 3/4/26
GoldStar Transit, Inc	5/14/2026	467.40	Taylor 1st grade to Jellystone 3/26/26
GoldStar Transit, Inc	5/14/2026	415.80	Taylor 5th grade to UTA 3/12/26
GoldStar Transit, Inc	5/14/2026	168.10	Taylor 4th grade to BISD stadium
GoldStar Transit, Inc	5/14/2026	169.58	Taylor 5th grade to BISD Stadium 3/6/26
GoldStar Transit, Inc	5/14/2026	494.90	Student Bus Transportation
GoldStar Transit, Inc	5/14/2026	232.62	5th Grade Bus Transportation
GoldStar Transit, Inc	5/14/2026	245.27	5th Grade Bus Transportation
GoldStar Transit, Inc	5/14/2026	46.83	Student Travel

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	5/14/2026	170.32	4th & 5th Grade Bus Transportation
GoldStar Transit, Inc	5/14/2026	171.06	4th & 5th Grade Bus Transportation
GoldStar Transit, Inc	5/14/2026	287.86	2nd Grade Field Trip Transportation
GoldStar Transit, Inc	5/14/2026	174.02	4th Grade Field Day Transportation
GoldStar Transit, Inc	5/14/2026	172.54	5th Grade Field Day Transportation
GoldStar Transit, Inc	5/14/2026	540.32	Goldstar - 3rd Grade Field Trip to Ft Worth Zoo
GoldStar Transit, Inc	5/14/2026	49.05	Goldstar - PreK Field Day Bus
GoldStar Transit, Inc	5/14/2026	179.94	Goldstar - Buses to BHS 5th Grade Field Day
GoldStar Transit, Inc	5/14/2026	178.46	Goldstar - Buses to BHS 4th Grade Field Day
GoldStar Transit, Inc	5/14/2026	188.08	Goldstar
GoldStar Transit, Inc	5/14/2026	191.78	Goldstar
GoldStar Transit, Inc	5/14/2026	49.06	transportation
GoldStar Transit, Inc	5/14/2026	270.10	Gold Star 1st Grade
GoldStar Transit, Inc	5/14/2026	44.62	Gold Star Pre K Field Day
GoldStar Transit, Inc	5/14/2026	167.36	Gold Star 4th Grade Field Day
GoldStar Transit, Inc	5/14/2026	160.70	Gold Star 4th Grade Field Day
Texas Parks & Wildlife Department	5/14/2026	160.00	BOATER SAFETY CERTIFICATION CARDS
Byars, Kelly	5/14/2026	285.00	COSMETOLOGY SENIOR CEREMONY WEDNESDAY MAY 13 - BRUNCH
Mr Jim's Pizza **	5/21/2026	260.00	5th Gr. Honor Choir Pizza
Oriental Trading Co. ***	5/27/2026	100.69	Kindergarten - program May 2026
Amazon.Com	5/14/2026	78.76	MAP testing Incentives for 1st Grade
Amazon.Com	5/14/2026	16.93	MAP incentives for 2nd Grade
Marco's Pizza	5/14/2026	135.20	Pizza for 5th Grade Science class.
BISD Food Service	5/21/2026	28.80	Waters for 5th grade incentive
Marco's Pizza	5/21/2026	169.84	Student Mentor End of Year Celebration 5/13/26
Chick-fil-A South Burleson **	5/21/2026	77.00	Student Meals
HEB Corporate Acct# 10056926000	5/27/2026	79.61	5th Grade Map Goal Reward
HEB Corporate Acct# 10056926000	5/21/2026	67.88	5th Grade End of Year Party
Amazon.Com	5/14/2026	74.95	Amazon - Supplies
Sam's Wholesale Club	5/7/2026	218.32	Sam's - BASE Reinforcers
Dr Pepper Bottling Co Of Tx	5/21/2026	114.70	Drinks
Amazon.Com	5/6/2026	44.87	Prek Items
Sam's Wholesale Club	5/7/2026	102.46	Snacks

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	5/14/2026	199.60	Library Books
Amazon.Com	5/14/2026	155.97	Library Books
Demco Inc **	5/8/2026	475.34	Supplies for Library
Demco Inc **	5/15/2026	20.96	library supplies
Amazon.Com	5/6/2026	24.95	Instructional ESL Materials
International Thespian Festival	5/21/2026	56.86	Entry fee to 2026 Thespian Convention on June 21st-27th
Texas Assn for Health, Physical Ed, Rec. **	5/15/2026	150.00	TAHPERD Summer Conference - Registration
Bachman, Cami	5/7/2026	532.00	PLC Day Meeting with teachers
Awards By Master Craft	5/7/2026	161.00	Year End Employee Awards
Hunter, Jawon	5/14/2026	150.00	DJ for PepRally on April 30th
4imprint **	5/15/2026	499.71	Teacher Appreciation Item
Zimmerman Bryan	5/7/2026	90.00	EMPLOYEE OF THE YEAR PLAQUES
Awards By Master Craft	5/21/2026	460.00	EOY Awards
Awards By Master Craft	5/27/2026	79.00	staff awards
Awards By Master Craft	5/27/2026	14.00	mr and miss taylor
Magic Shred, Inc.	5/14/2026	51.50	Shred Bin May 2026
Bennett Printing & Office Supply **	5/15/2026	23.95	Stamp
Awards By Master Craft	5/21/2026	40.00	Awards by Mastercraft - Teacher & Staff Members of the Year
Awards By Master Craft	5/21/2026	27.00	Awards by Mastercraft - Citizen of the year award plaque
Awards By Master Craft	5/21/2026	116.00	Awards/ Retirement
Awards By Master Craft	5/21/2026	81.00	5th Grade citizenship Plaque
HEB Corporate Acct# 10056926000	5/27/2026	86.20	Supplies for End of the Year Retirement on May 18th
HEB Corporate Acct# 10056926000	5/27/2026	11.94	CAKE/DRINKS FOR EMPLOYEE OF THE YEAR MAY 21
Commerce Bank	5/15/2026	12.45	dollar tree purchase for additional supplies needed for
BSN Sports **	5/4/2026	1,027.14	Backpacks - Teacher Supply Incentive
Amazon.Com	5/6/2026	383.73	Supplies for STEAM MS
HEB Corporate Acct# 10056926000	5/27/2026	13.94	Supplies for STEAM MS Service Award recognition 5/20/26
Amazon.Com	5/6/2026	54.13	paper for upcoming plays
Amazon.Com	5/6/2026	61.06	office supplies
Amazon.Com	5/14/2026	33.97	Frames for the office
Amazon.Com	5/6/2026	59.98	Supplies for Norwood
Amazon.Com	5/6/2026	449.00	Supplies for Norwood
Amazon.Com	5/6/2026	62.12	Supplies for Norwood

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	5/14/2026	1,098.04	supplies for teachers
Mallory Screenprint & Embroidery	5/14/2026	773.00	teacher appreciation week shirts
HEB Corporate Acct# 10056926000	5/21/2026	11.98	Supplies for Staff Retirement Celebration
HEB Corporate Acct# 10056926000	5/21/2026	16.86	Supplies for End of Year Staff Lunch
Amazon.Com	5/6/2026	762.75	Staff lanyards
Amazon.Com	5/14/2026	69.34	Table Covers For Misc. Events
Amazon.Com	5/6/2026	4.81	Amazon - Supplies
Amazon.Com	5/14/2026	125.18	Amazon - supplies
American Association Of Notaries	5/27/2026	99.90	American Association of Notaries - PEIMS CLERK
Office Depot Inc.	5/21/2026	64.39	Office Supplies
Office Depot Inc.	5/21/2026	80.22	Office Supplies
Amazon.Com	5/6/2026	107.55	Ofice Supplies
Amazon.Com	5/14/2026	842.63	supplies for teachers
Office Depot Inc.	5/14/2026	107.20	Office Supplies
Texas Assn Of Secondary Sch Princip	5/14/2026	340.00	TASSP SUMMER WORKSHOP JUNE 9 - 11 IN DALLAS
Awards By Master Craft	5/21/2026	188.00	Awards by Mastercraft - Teacher & Staff Members of the Year
Byars, Kelly	5/7/2026	2,300.00	Staff appreciation meal on May 7th
HEB Corporate Acct# 10056926000	5/27/2026	59.98	Supplies for End of the Year Retirement on May 18th
Southern Maid Donuts	5/21/2026	102.50	Donuts for Staff meeting on May 13th
Sam's Wholesale Club	5/7/2026	35.20	Breakroom Items
Taco Oasis	5/14/2026	362.24	Teacher Appreciation Week Incentive
BISD Food Service	5/21/2026	2,860.00	MAY 6 , WEDNESDAY TEACHER LUNCHEON
HEB Corporate Acct# 10056926000	5/7/2026	74.27	SNACKS FOR SUBSTITUTE MEETING MAY 4
HEB Corporate Acct# 10056926000	5/27/2026	19.82	CAKE/DRINKS FOR EMPLOYEE OF THE YEAR MAY 21
HEB Corporate Acct# 10056926000	5/27/2026	54.80	CAKE/DRINKS FOR EMPLOYEE OF THE YEAR MAY 21
HEB Corporate Acct# 10056926000	5/27/2026	46.92	CAKE/DRINKS FOR EMPLOYEE OF THE YEAR MAY 21
President's Education Award Prog **	5/15/2026	184.57	Student Presidential Awards Awards Night: May 12, 2026
BISD Food Service	5/21/2026	88.00	NJHS Inductions STEAM Middle School 5/8/2026
HEB Corporate Acct# 10056926000	5/27/2026	43.76	Supplies for STEAM MS Service Award recognition 5/20/26
Raising Cane's	5/14/2026	641.40	STEAM Teacher Appreciation Meal (3)
HEB Corporate Acct# 10056926000	5/27/2026	104.27	Reward - ROJO TEAM ice Cream Party for Contest
Station 330	5/14/2026	1,050.00	EOY Celebration - Service Awards, Staff of Year, Retirement
Bruffy, Ashley	5/27/2026	83.97	refund

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	5/14/2026	103.17	Baked Potato Bar for Staff May 8, 2026
Michaels PRO	5/7/2026	42.93	Frame for Retirement Gifts
Roscoe's Smokehouse	5/27/2026	1,050.00	Roscoe's Smokehouse Catering May 21, 2026
Sam's Wholesale Club	5/7/2026	25.12	5th Six Weeks Pancake Breakfast for Perfect Attendance
HEB Corporate Acct# 10056926000	5/27/2026	79.98	Cake for Staff Awards May 21, 2026
BISD Food Service	5/21/2026	84.46	Snacks for Senior Walk 5/18/26
BISD Food Service	5/21/2026	139.20	5th Grade Celebration 5/19/26
BISD Food Service	5/27/2026	183.50	Cookies and Punch for Kinder Celebration 5/20/26
BISD Food Service	5/27/2026	912.00	End of Year Staff Lunch
HEB Corporate Acct# 10056926000	5/21/2026	43.78	Supplies for Staff Retirement Celebration
HEB Corporate Acct# 10056926000	5/21/2026	14.90	Supplies for End of Year Staff Lunch
Pappas Restaurants INC	5/27/2026	934.47	Staff Lunch
Amazon.Com	5/6/2026	71.65	Amazon - Breakroom Supplies
American Association Of Notaries	5/27/2026	21.00	American Association of Notaries - PEIMS CLERK
Amazon.Com	5/6/2026	101.34	Teacher Incentives
Mr Jim's Pizza **	5/27/2026	130.00	Mentor Luncheon
Bachman, Cami	5/14/2026	997.50	Staff Luncheon 05.08.26
Office Depot Inc.	5/21/2026	218.08	Supplies for Teacher Launche
College Board	5/27/2026	42,246.00	2026 AP Exams
College Board	5/27/2026	50,556.00	ENCUMBERING FUNDS FOR AP EXAMS
Burleson Sign Gypsies	5/27/2026	50.00	Senior sign 5/18
McMullen, Anthony	5/7/2026	206.00	Show choir audition adjudicator.
Cooke, Sebastian	5/15/2026	200.00	8th grade supplies
High Lasker, Leona	5/14/2026	450.00	8th Grade Prom photo booth May 15, 2026
Awards By Master Craft	5/14/2026	40.00	EOY Awards
Williams, Diane	5/14/2026	225.00	Diane's Face Painting 5th Grade Celebration May 21, 2026
Auto Zone **	5/4/2026	94.93	April PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	5/4/2026	23.91	April PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	5/4/2026	85.27	April PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	5/4/2026	47.83	April PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	5/21/2026	34.31	May PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	5/21/2026	60.00	May PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	5/21/2026	66.32	May PO -Auto Tech supplies/parts needed for auto repair

VENDOR	DATE	AMOUNT	DESCRIPTION
Auto Zone **	5/21/2026	47.83	May PO -Auto Tech supplies/parts needed for auto repair
Auto Zone **	5/21/2026	92.54	May PO -Auto Tech supplies/parts needed for auto repair
Mallory Screenprint & Embroidery	5/7/2026	399.00	Shirts for STEAM MS Art
Mr Jim's Pizza **	5/4/2026	430.00	Pizza for STEAM MS Sock Hop Dance 4/10/26
BSN Sports **	5/15/2026	1,882.87	BHS Cross Country Shirts
Tote Unlimited	5/14/2026	2,385.00	BHS Drill Team Boots
Amazon.Com	5/6/2026	119.99	BHS Volleyball Supplies
Groggy Dog Sportswear **	5/27/2026	1,539.00	BHS Cheer Shirts
Groggy Dog Sportswear **	5/27/2026	876.90	Shirts - BHS Cheer
Groggy Dog Sportswear **	5/27/2026	816.00	Shirts - BHS Cheer Camp
Southern Floral Company	5/7/2026	57.94	Floral supplies
Southern Floral Company	5/27/2026	759.10	April Blooms of the Month
Southern Floral Company	5/27/2026	481.99	May Blooms of the Month
Amazon.Com	5/14/2026	479.02	CHS Cross Country Supplies
Medco Supply Company **	5/27/2026	368.75	CHS Athletic training supplies
Varsity Spirit Fashions & Supplies	5/27/2026	1,879.96	CHS Cheer Uniforms
Amazon.Com	5/6/2026	59.99	CHS Wrestling Supplies
Southern Floral Company	5/21/2026	337.94	FLOWERS FOR SENIOR AWARDS
Amazon.Com	5/6/2026	54.98	Banquet supplies.
Amazon.Com	5/14/2026	691.31	Banquet supplies.
Amazon.Com	5/14/2026	87.46	COSMETOLOGY SUPPLIES
4-H Ag Fund	5/27/2026	90.00	FFA VALIDATION TAGS
Amazon.Com	5/6/2026	106.42	FFA BANQUET SUPPLIES
Amazon.Com	5/14/2026	190.78	FFA SUPPLIES
United States Postal Service	5/7/2026	22.95	MEDIUM FLAT RATE BOX FOR UIL AWARDS/PLAQUES AND
HEB Corporate Acct# 10056926000	5/14/2026	146.36	FLOWERS FOR FFA BANQUET MAY 7
HEB Corporate Acct# 10056926000	5/14/2026	21.96	FIRE ACADEMY BANQUET MAY 11
HEB Corporate Acct# 10056926000	5/14/2026	8.91	STUCO sponsored ice cream party (May 7th, 2026)
Amazon.Com	5/6/2026	233.78	Prom decorations and supplies
Mallory Screenprint & Embroidery	5/14/2026	660.00	Theater Shirts
Amazon.Com	5/14/2026	179.94	Supplies for STEAM MS
Gandy Ink Screen Printing Corp **	5/8/2026	858.57	5th Grade Honor Choir Shirts
Gandy Ink Screen Printing Corp **	5/21/2026	671.15	Frozen Jr Shirts

VENDOR	DATE	AMOUNT	DESCRIPTION
Shutterfly Lifetouch, LLC	5/21/2026	913.00	Yearbook EVTPF8DBS
Taylor Publishing Company **	5/27/2026	751.42	Yearbook Left over Sales
Amazon.Com	5/14/2026	109.99	use for dismissal & lunch duty
Mallory Screenprint & Embroidery	5/21/2026	20.00	Kind Grad Shirts - new students
Mallory Screenprint & Embroidery	5/21/2026	848.00	Mallory - Kindergarten Camp T-shirts
Amazon.Com	5/6/2026	47.98	Graduation sashes
HEB Corporate Acct# 10056926000	5/21/2026	20.93	Senior Walk 2026 supplies
Mallory Screenprint & Embroidery	5/14/2026	1,723.00	5th Garde School of choice T-shirt
Amazon.Com	5/14/2026	308.29	Color Run supplies
WalMart Stores Inc- Atlanta	5/15/2026	53.80	Color Run Club Supplies
Amazon.Com	5/6/2026	104.97	Nurse Club Supplies
Mallory Screenprint & Embroidery	5/14/2026	520.00	Ukulele T-shirts 2026
WalMart Stores Inc- Atlanta	5/7/2026	31.03	Supplies for GT Parent Association meeting on April 23,
EAN Holdings, LLC **	5/21/2026	319.71	Rental - BHS Track Regionals
HEB Corporate Acct# 10056926000	5/21/2026	9.96	Blaze picnic
Amazon.Com	5/6/2026	368.18	Blaze equipment
Southwest Athletic Trainers Assn	5/14/2026	330.00	SWATA Registration for BISD Athletic Trainers
Commerce Bank Travel	5/19/2026	909.76	Hotel - BHS Swim Coaches to TISCA
Institute for Athlete Regeneration	5/14/2026	1,600.00	Professional Development Registration for Athletic Trainers
Southwest Athletic Trainers Assn	5/14/2026	495.00	SWATA Registration for BISD Athletic Trainers
ECS Transportation Group	5/21/2026	2,580.00	Charter - BHS Baseball to Graham
Crowd Pleasers Dance Camps Inc	5/14/2026	1,500.00	Entry Fee - BHS Drill Team Camp
ECS Transportation Group	5/7/2026	1,002.00	Charter - CHS Track Regionals Remaining Balance
ECS Transportation Group	5/7/2026	1,438.00	Charter - CHS Track Regionals Remaining Balance
The Mark of Excellence	5/14/2026	400.00	Mark of Excellence Submission; June 5
Ewell Educational Services	5/7/2026	105.00	JAMES MADISON ONLINE CDE CONTEST MARCH 16
Ewell Educational Services	5/7/2026	200.00	AG MECH BUILD OFF COMPETITION APRIL 27 AT HUBBARD HS
Ewell Educational Services	5/7/2026	30.00	AG MECH ALVARADO PROJECT SHOW ENTRY FEES - APRIL 18 AT
NKDZ Crowley	5/12/2026	719.40	runners club field trip
GoldStar Transit, Inc	5/14/2026	122.84	Transportation
GoldStar Transit, Inc	5/14/2026	113.22	Transportation
GoldStar Transit, Inc	5/14/2026	474.86	HMS choir to Aledo 3/3/26
GoldStar Transit, Inc	5/14/2026	327.40	Steam UIL to Aledo 3/9/26

VENDOR	DATE	AMOUNT	DESCRIPTION
Balfour DFW	5/21/2026	1,300.00	Letter Jacket Patches-Cheer State Champ
Balfour DFW	5/27/2026	120.00	BHS letter jackets
HEB Corporate Acct# 10056926000	5/7/2026	59.44	BHS Track Refreshments
HEB Corporate Acct# 10056926000	5/7/2026	53.93	BHS Track Refreshments
HEB Corporate Acct# 10056926000	5/7/2026	59.44	BHS Track Refreshments
HEB Corporate Acct# 10056926000	5/7/2026	53.94	BHS Track Refreshments
Villa Diana	5/7/2026	414.00	End of year dinner and awards on May 14th
Roscoe's Smokehouse	5/27/2026	3,052.00	2026 CHS HONORS BANQUET MAY 19
FFA Area VIII	5/14/2026	150.00	LATE FEE FOR FFA AWARDS SUBMISSION
National FFA Organization	5/14/2026	77.04	FFA LETTER JACKET
Roscoe's Smokehouse	5/21/2026	1,400.00	THEATRE BANQUET MAY 16
HEB Corporate Acct# 10056926000	5/14/2026	242.60	FIRE ACADEMY BANQUET MAY 11
HEB Corporate Acct# 10056926000	5/14/2026	34.53	STUCO sponsored ice cream party (May 7th, 2026)
Rosa's Cafe	5/14/2026	715.35	8th grade supply- food for dance
Mr Jim's Pizza **	5/8/2026	48.00	Yearbook Supply
Southern Maid Donuts	5/21/2026	126.46	Donuts for Senior Walk
Mr Jim's Pizza **	5/27/2026	390.00	5th Grade Graduation Dance
NJoy Donuts	5/14/2026	207.84	Senior Walk
HEB Corporate Acct# 10056926000	5/21/2026	62.41	Senior Walk 2026 supplies
Roscoe's Smokehouse	5/7/2026	347.00	District Baseball Coaches Meals
HEB Corporate Acct# 10056926000	5/21/2026	118.14	Blaze picnic
BISD Food Service	5/21/2026	24.45	Drinks
BISD Food Service	5/21/2026	111.60	Breakroom supplies
AT&T Corp	5/14/2026	53.29	ASP cell phones
AT&T Corp	5/14/2026	53.29	ASP cell phones
AT&T Corp	5/14/2026	53.29	ASP cell phones
AT&T Corp	5/14/2026	53.29	ASP cell phones
AT&T Corp	5/14/2026	53.29	ASP cell phones
AT&T Corp	5/14/2026	53.29	ASP cell phones
AT&T Corp	5/14/2026	53.29	ASP cell phones
AT&T Corp	5/14/2026	53.29	ASP cell phones
AT&T Corp	5/14/2026	53.29	ASP cell phones
AT&T Corp	5/14/2026	53.24	ASP cell phones

VENDOR	DATE	AMOUNT	DESCRIPTION
Meugniot, Brett	5/27/2026	110.00	choir awards
Lone Star Banners and Flags **	5/15/2026	134.90	Outdoor Flags
Amazon.Com	5/6/2026	25.19	Texas Flag for outside
Lone Star Banners and Flags **	5/8/2026	137.90	Lone Star Banners & Flags - Flag Pole Flags
Amazon.Com	5/6/2026	35.92	Building Supplies
Amazon.Com	5/6/2026	85.40	Building Supplies
Amazon.Com	5/14/2026	6.99	Repair Kit
Amazon.Com	5/14/2026	26.99	Popcorn
WinWholesale Commercial Charge Program	5/14/2026	50.00	Gas Test Gauges
Amazon.Com	5/14/2026	49.00	Popcorn
HEB Corporate Acct# 10056926000	5/27/2026	506.49	EOY Cookout
HEB Corporate Acct# 10056926000	5/27/2026	49.40	EOY Cookout
Smith, Colby	5/27/2026	137.50	SECURITY FOR CHS AWARDS CEREMONY - MAY 19TH 4:30 - 7:30
Brown, Travis	5/14/2026	165.00	SECURITY FOR FFA BANQUET MAY 7
Thorne, Nicholas	5/7/2026	110.00	Security for MS Awards Night 4/30/26
Thorne, Nicholas	5/7/2026	110.00	Security for High School Awards Night 4/29/26
Orozco, Jose	5/14/2026	110.00	Security for after school event on May 5th
Orozco, Jose	5/27/2026	123.75	dance 5/8/26, powder puff game 5/7/26, awards night
Orozco, Jose	5/27/2026	110.00	dance 5/8/26, powder puff game 5/7/26, awards night
Orozco, Jose	5/27/2026	110.00	dance 5/8/26, powder puff game 5/7/26, awards night
Bartlett, James	5/27/2026	110.00	8th Awards and Dance
Bartlett, James	5/21/2026	137.50	6th & 7th Awards
Bartlett, James	5/21/2026	110.00	Payment for Security at Spring Concert for May 4th
Martin, Kasey	5/14/2026	110.00	band concert security
Kellum, Mark	5/27/2026	110.00	Security for Kindergarten Ceremony
Kellum, Mark	5/14/2026	110.00	Officer Security
Raptor Technologies, Inc. **	5/27/2026	541.00	RAPTOR PRINTER PAPER
B & H Photo	5/7/2026	132.60	Raptor Printer
Inflatable Party Magic	5/27/2026	427.23	field day bounce house Norwood
Inflatable Party Magic	5/27/2026	1,421.01	ASP special event sTRIBLING
Amazon.Com	5/6/2026	221.81	asp supplies frazier
Amazon.Com	5/6/2026	99.07	asp supplies Frazier
Amazon.Com	5/6/2026	183.53	asp supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	5/6/2026	79.79	asp supllies norwood
Amazon.Com	5/6/2026	102.87	asp supplies Taylor
Amazon.Com	5/6/2026	304.43	ASP supplies Taylor
Labatt Food Service LLC	5/7/2026	17.64	asp snack taylor
Amazon.Com	5/6/2026	163.90	asp supplies stribling
Amazon.Com	5/6/2026	141.31	asp supplies stribling
Amazon.Com	5/6/2026	220.78	ASP supplies Brock
Amazon.Com	5/6/2026	79.98	asp supplies clink
Amazon.Com	5/14/2026	135.65	asp supplies
Hobby Lobby Stores Inc	5/7/2026	203.23	asp supplies clinkscale
HEB Corporate Acct# 10056926000	5/21/2026	67.37	ASP staff end-of-year- Academy
Labatt Food Service LLC	5/7/2026	339.66	asp snack academy
HEB Corporate Acct# 10056926000	5/21/2026	73.16	ASP staff end-of-year- Frazier
Labatt Food Service LLC	5/7/2026	422.98	asp snack frazier
Jasons Deli Burleson	5/7/2026	174.75	Jason's Deli for Guest Speakers April 30, 2026
HEB Corporate Acct# 10056926000	5/21/2026	55.85	ASP staff end-of-year- Mound
Labatt Food Service LLC	5/7/2026	427.35	asp snack mound
Labatt Food Service LLC	5/21/2026	396.72	as psnack norwood
Labatt Food Service LLC	5/7/2026	308.63	asp snack taylor
Labatt Food Service LLC	5/7/2026	167.92	ASP snack Taylor
HEB Corporate Acct# 10056926000	5/14/2026	87.91	ASP staff end-of-year- Stribling
HEB Corporate Acct# 10056926000	5/27/2026	105.34	asp supplies stribling
Labatt Food Service LLC	5/7/2026	584.88	asp snack stribling
Sam's Wholesale Club	5/7/2026	65.62	Bobcat Pride
HEB Corporate Acct# 10056926000	5/27/2026	86.59	ASP staff end-of-year- Bransom
Labatt Food Service LLC	5/7/2026	598.86	asp snack bransom
HEB Corporate Acct# 10056926000	5/27/2026	102.43	ASP staff end-of-year- Hajek
Labatt Food Service LLC	5/7/2026	663.41	asp snack hajek
HEB Corporate Acct# 10056926000	5/21/2026	65.49	ASP staff end-of-year- Brock
Labatt Food Service LLC	5/7/2026	482.90	asp snack brock
HEB Corporate Acct# 10056926000	5/27/2026	66.52	ASP staff end-of-year- Clinkscale
Labatt Food Service LLC	5/7/2026	509.74	asp snack clinkscale
Rymer, Amanda	5/14/2026	669.00	ASP refund

VENDOR	DATE	AMOUNT	DESCRIPTION
Baker, Summer	5/14/2026	16.00	Parent Refund
Herr, Brittany	5/14/2026	16.00	Parent Reimbursement
SAMCO Capital Markets, Inc.	5/6/2026	12,000.00	fees for refuncing fee series 2016
PBK Architects, Inc	5/7/2026	1,392.77	Clinic Design Service
Hudson Energy	5/21/2026	1,595.29	Utilities
City of Burleson	5/14/2026	145.60	Utilities
Inflatable Party Magic	5/27/2026	840.00	Early Learning Family Engagement
Country Critters Farm	5/7/2026	1,000.00	Early Learning family engagement
Labatt Food Service LLC	5/14/2026	560.81	child care meal/snacks April
Labatt Food Service LLC	5/14/2026	1,241.91	child care meal/snacks April
Labatt Food Service LLC	5/14/2026	854.07	child care meal/snacks April
Labatt Food Service LLC	5/14/2026	1,344.20	child care meal/snacks April
Labatt Food Service LLC	5/14/2026	1,164.77	child care meal/snacks April
Labatt Food Service LLC	5/14/2026	1,076.28	child care meal/snacks April
Labatt Food Service LLC	5/14/2026	641.32	child care meal/snacks April
Labatt Food Service LLC	5/14/2026	1,399.22	child care meal/snacks April
Labatt Food Service LLC	5/14/2026	579.57	child care meal/snacks April
Labatt Food Service LLC	5/27/2026	491.94	child care meal/snacks May
Labatt Food Service LLC	5/27/2026	491.83	child care meal/snacks May
Labatt Food Service LLC	5/27/2026	1,456.67	child care meal/snacks May
Labatt Food Service LLC	5/27/2026	985.05	child care meal/snacks May
Oak Farms Dairy Dallas	5/7/2026	41.56	child care milk April
Oak Farms Dairy Dallas	5/7/2026	62.46	child care milk April
Oak Farms Dairy Dallas	5/7/2026	41.56	child care milk April
Oak Farms Dairy Dallas	5/7/2026	62.46	child care milk April
Oak Farms Dairy Dallas	5/7/2026	41.56	child care milk April
Oak Farms Dairy Dallas	5/7/2026	62.46	child care milk April
Oak Farms Dairy Dallas	5/7/2026	41.56	child care milk April
Oak Farms Dairy Dallas	5/7/2026	62.46	child care milk April
Oak Farms Dairy Dallas	5/7/2026	41.56	child care milk April
Oak Farms Dairy Dallas	5/27/2026	64.65	child care milk May
Oak Farms Dairy Dallas	5/27/2026	43.09	child care milk May
Oak Farms Dairy Dallas	5/27/2026	64.65	child care milk May

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas	5/27/2026	43.09	child care milk May
Oak Farms Dairy Dallas	5/27/2026	107.74	child care milk May
Amazon.Com	5/6/2026	557.08	early learning supplies
Amazon.Com	5/14/2026	28.96	early learning supplies parent engagement/ staff
HD Supply, Inc.	5/7/2026	312.10	early learning supplies
HD Supply, Inc.	5/7/2026	1,257.27	early learning supplies
HEB Corporate Acct# 10056926000	5/27/2026	10.96	early learning supplies
Sam's Wholesale Club	5/7/2026	182.94	early learning supplies
The Graduation Place	5/15/2026	281.25	Early Learning Supplies
GoldStar Transit, Inc	5/1/2026	81.09	early learning bus to field day
Amazon.Com	5/14/2026	25.92	early learning supplies parent engagement/ staff
HEB Corporate Acct# 10056926000	5/7/2026	229.90	Early Learning staff appreciation
HEB Corporate Acct# 10056926000	5/21/2026	73.70	Early Learning parent engagement
HEB Corporate Acct# 10056926000	5/27/2026	101.23	Early Learning staff appreciation
SchoolComp	5/7/2026	33,388.75	Workers' comp administration fee
SchoolComp	5/27/2026	25,930.47	Workers' comp claim payments
Orozco, Jose	5/14/2026	110.00	pickleball tournament security 5/1/26
Smith, Colby	5/21/2026	137.50	SECURITY FOR NHS BANQUET MAY 12
Bartlett, James	5/14/2026	110.00	NJHS Induction Security
Amazon.Com	5/14/2026	153.27	Supplies for Retirement party for Lucie Schellbach
C&C Florist	5/7/2026	150.00	Arrangement for retirement party
Commerce Bank Travel	5/19/2026	20.00	Fuel for Rental
EAN Holdings, LLC **	5/21/2026	76.37	Rental
Glendale Parade Store **	5/27/2026	392.75	End of year student awards
Glendale Parade Store **	5/27/2026	265.30	Awards for ROTC
Guyer AFJROTC	5/21/2026	420.00	Cadet Attendance Fee for AFJROTC CLC Leadership Camp & CSLC
Guyer AFJROTC	5/21/2026	89.00	Registration for Cadet AFJROTC CLC (Leadership Camp & CSLC
4-H Ag Fund	5/21/2026	60.00	Validation tags
4-H Ag Fund	5/21/2026	30.00	Validation tags
Brown, Travis	5/21/2026	165.00	Security for FFA Banquet on May 15th
Commerce Bank Travel	5/19/2026	33.00	Parking for Dallas World Aquarium on May 8th
Dallas World Aquarium **	5/14/2026	489.30	Field trip to Dallas Aquarium on May 8th
Glendale Parade Store **	5/21/2026	57.00	AFJROTC Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
National FFA Organization	5/21/2026	1,531.50	Banquet awards
National FFA Organization	5/21/2026	49.00	Banquet awards
Southern Floral Company	5/21/2026	221.22	Banquet Flowers
Southern Floral Company	5/21/2026	210.60	Banquet Flowers
Southern Floral Company	5/27/2026	266.76	Banquet Flowers
WalMart Stores Inc- Atlanta	5/7/2026	56.16	FFA Officer team gifts for banquet on May 15th.
Amazon.Com	5/6/2026	707.58	Supplies for Prom
Amazon.Com	5/14/2026	617.93	Pirzes for seniors for the Senior Picnic on May 15th
Chick-fil-A South Burleson **	5/21/2026	1,700.00	Sandwiches for Senior picnic on May 14th
HEB Corporate Acct# 10056926000	5/14/2026	1,585.00	Pirzes for Senior Picnic on May 14th
Target Bank	5/14/2026	1,619.90	Prizes for senior picnic on May 14th
American Range Walls LLC	5/14/2026	3,337.87	Range Walls for Criminal Justice class
EAN Holdings, LLC **	5/4/2026	385.68	SUV Rental for TPSA March 30-April 2nd
Kiwanis Youth Program	5/7/2026	171.00	dues
Mr Jim's Pizza **	5/21/2026	104.00	Pizza for end of the year AV party on May 8th
Amazon.Com	5/6/2026	802.76	STUDENT COUNCIL SPRING 2026 ORDER
Amazon.Com	5/6/2026	81.84	STUCO SUPPLIES
Amazon.Com	5/14/2026	704.97	STUCO SUPPLIES
Rally Zone Tees	5/7/2026	2,770.50	STUCO SHIRTS
Santos Tacos	5/7/2026	2,640.00	TEACHER APPRECIATION INCENTIVE FROM STUCO
Zimmerman Bryan	5/14/2026	42.00	trophies/plaques
Roscoe's Smokehouse	5/27/2026	2,800.00	catering for CHS NHS banquet 5/12/26
Amazon.Com	5/6/2026	149.84	Stuco-Panther Palooza 5.1.26
Amazon.Com	5/6/2026	39.99	NHS-Mural supplies
World's Finest Chocolate **	5/21/2026	2,160.00	Senior fundraiser for Prom tickets 4/10/26
The Jurassic Zone, LLC	5/7/2026	674.00	NHS/STUCO Field Trip to Jurassic Zone (May 14th,
Amazon.Com	5/14/2026	194.05	STUCO supplies
Chick-fil-A South Burleson **	5/21/2026	130.00	STUCO Supplies
Dr Pepper Bottling Co Of Tx	5/21/2026	115.39	Drinks for STUCO sponsored dance
Mr Jim's Pizza **	5/15/2026	300.00	STUCO- Pizza for Dance
Orozco, Jose	5/27/2026	110.00	dance 5/8/26, powder puff game 5/7/26, awards night
WalMart Stores Inc- Atlanta	5/7/2026	94.56	STUCO Monthly Teacher Appreciation/ Monthly Bday cakes
WalMart Stores Inc- Atlanta	5/15/2026	59.98	STUCO Monthly Teacher Appreciation/ Monthly Bday cakes

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	5/14/2026	31.99	Dance Supplies
Weissman **	5/21/2026	778.29	Dance Team supplies
Amazon.Com	5/14/2026	128.85	NJHS Supplies
NASSP	5/7/2026	185.67	NJHS Store membership cards/ banner
Bahama Bucks	5/21/2026	279.96	STUCO - Teacher Appreciation
Mr Jim's Pizza **	5/8/2026	117.00	STUCO
Sam's Wholesale Club	5/7/2026	324.50	STUCO - STAAR Snacks
Sam's Wholesale Club	5/7/2026	25.86	Field Trip
Amazon.Com	5/14/2026	26.98	Dance Supplies
Amazon.Com	5/14/2026	1,882.28	Dance Supplies
Mallory Screenprint & Embroidery	5/14/2026	867.00	Dance Supplies
Weissman **	5/21/2026	493.48	Dance Supplies
HEB Corporate Acct# 10056926000	5/14/2026	154.84	NJHS Induction
NASSP	5/7/2026	284.49	NJHS - Certificates
NASSP	5/15/2026	130.99	NJHS Induction
Amazon.Com	5/14/2026	167.96	NJHS Service Awards STEAM MS 25/26
Sam's Wholesale Club	5/7/2026	152.38	Items for Student Council Fundraiser May 1, 2026
Bolder Adventure Park	5/7/2026	561.00	StuCo and NEHS field trip
Ozark Delight Candy Co. Inc.	5/14/2026	147.65	NEHS fundraiser lollipops
Marco's Pizza	5/21/2026	89.90	Marco's Pizza - Student Council
TOTAL		1,967,276.38	

Burleson ISD Check Register - June 2016

VENDOR	DATE	AMOUNT	DESCRIPTION
Atlas International Laundry Equipment Co LLC	6/3/2026	252.54	Athletic Washer/Dryer Maintenance
RunFAR	6/24/2026	600.00	Middle School Cross Country Meet Timing System
RunFAR	6/24/2026	600.00	Middle School Cross Country Meet Timing System
Awards By Master Craft	6/10/2026	375.00	CHS Baseball Playoff Trophy
Advance Battery Company, Inc.	6/24/2026	57.56	Battery for Gator
RunFAR	6/24/2026	55.00	Middle School Cross Country Meet Timing System
RunFAR	6/24/2026	55.00	Middle School Cross Country Meet Timing System
Cheers Etc., Inc.	6/24/2026	26,844.00	Uniforms - CHS Drill Team
Weissman **	6/18/2026	4,306.00	CHS Drill Team Supplies
BSN Sports **	6/8/2026	9,537.76	BHS Football Uniforms
BSN Sports **	6/8/2026	7,483.38	CHS Football Jerseys
BSN Sports **	6/8/2026	1,861.61	CHS Football Jerseys
Hidden Creek Golf Course	6/17/2026	3,000.00	BHS Golf Supplies
Game One **	6/18/2026	445.00	CHS Volleyball Supplies
Tennis Outlet	6/17/2026	1,122.70	BHS Tennis Supplies
Tennis Outlet	6/24/2026	2,320.00	BHS Tennis Supplies
Commerce Bank Travel	5/28/2026	513.45	Hotel - BHS ADMIN to Track State
Commerce Bank Travel	5/28/2026	510.39	Hotel- BHS Baseball to Semi-Finals in Graham
Commerce Bank Travel	5/28/2026	246.86	Hotel/Fuel - CHS Track State
TCU SMU Athletic Training Workshop	6/3/2026	1,400.00	TCU/SMU Sports Medicine Camp for student-athletic trainers
Texas State University	5/28/2026	1,350.00	Texas State Sports Medicine Camp for student-athletic
Commerce Bank Travel	5/28/2026	1,531.17	Hotel- BHS Baseball to Semi-Finals in Graham
EAN Holdings, LLC **	6/18/2026	12.73	Rentals - BHS Wrestling to State
Commerce Bank Travel	5/28/2026	633.42	Hotel/Fuel - CHS Track State
EAN Holdings, LLC **	6/11/2026	139.55	Rental - CHS Track to State
EAN Holdings, LLC **	6/11/2026	111.64	Rental - CHS Track to State
EAN Holdings, LLC **	6/11/2026	190.92	Rental - CHS Track to State
Commerce Bank Travel	5/28/2026	170.13	Hotel- BHS Baseball to Semi-Finals in Graham
GoldStar Transit, Inc	5/27/2026	27.38	Goldstar BHS Baseball April
GoldStar Transit, Inc	5/27/2026	69.56	Goldstar BHS Baseball April
GoldStar Transit, Inc	5/27/2026	50.32	Goldstar BHS Baseball April
GoldStar Transit, Inc	5/27/2026	42.92	Goldstar BHS Baseball April
GoldStar Transit, Inc	5/27/2026	31.82	Goldstar BHS Baseball April
GoldStar Transit, Inc	5/27/2026	39.22	Goldstar BHS Baseball April
GoldStar Transit, Inc	5/27/2026	8.88	Goldstar BHS Baseball April
GoldStar Transit, Inc	5/27/2026	9.62	Goldstar BHS Baseball April

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	5/27/2026	24.42	Goldstar BHS Baseball April
GoldStar Transit, Inc	5/27/2026	12.58	Goldstar BHS Baseball April
GoldStar Transit, Inc	5/27/2026	22.94	Goldstar CHS Baseball April
GoldStar Transit, Inc	5/27/2026	19.24	Goldstar CHS Baseball April
GoldStar Transit, Inc	5/27/2026	24.42	Goldstar CHS Baseball April
GoldStar Transit, Inc	5/27/2026	20.72	Goldstar CHS Baseball April
GoldStar Transit, Inc	5/27/2026	14.06	Goldstar CHS Baseball April
GoldStar Transit, Inc	5/27/2026	12.58	Goldstar CHS Baseball April
GoldStar Transit, Inc	5/27/2026	36.26	Goldstar CHS Baseball April
GoldStar Transit, Inc	5/27/2026	20.72	Goldstar CHS Baseball April
GoldStar Transit, Inc	5/27/2026	21.09	Goldstar Hughes Track April
GoldStar Transit, Inc	5/27/2026	5.92	Goldstar Hughes Track April
GoldStar Transit, Inc	5/27/2026	18.13	Goldstar Hughes Track April
GoldStar Transit, Inc	5/27/2026	4.44	Goldstar Kerr Track April
GoldStar Transit, Inc	5/27/2026	57.72	CHS soccer to Keller HS 4/3/26
GoldStar Transit, Inc	5/27/2026	21.09	Goldstar Hughes Track April
GoldStar Transit, Inc	5/27/2026	5.92	Goldstar Hughes Track April
GoldStar Transit, Inc	5/27/2026	18.13	Goldstar Hughes Track April
GoldStar Transit, Inc	5/27/2026	4.44	Goldstar Kerr Track April
GoldStar Transit, Inc	5/27/2026	26.64	Goldstar BHS Track April
GoldStar Transit, Inc	5/27/2026	23.68	Goldstar BHS Track April
GoldStar Transit, Inc	5/27/2026	22.94	Goldstar BHS Softball April
GoldStar Transit, Inc	5/27/2026	31.82	Goldstar BHS Softball April
GoldStar Transit, Inc	5/27/2026	111.43	Goldstar BHS Softball April
GoldStar Transit, Inc	5/27/2026	79.92	Goldstar BHS Baseball April
GoldStar Transit, Inc	5/27/2026	22.20	Goldstar BHS Track April
GoldStar Transit, Inc	5/27/2026	747.66	Goldstar BHS Track April
GoldStar Transit, Inc	6/23/2026	134.68	Goldstar BHS Baseball May
GoldStar Transit, Inc	5/27/2026	21.46	Goldstar CHS Track April
GoldStar Transit, Inc	5/27/2026	37.00	Goldstar CHS Track April
GoldStar Transit, Inc	5/27/2026	37.74	Goldstar CHS Track April
GoldStar Transit, Inc	5/27/2026	21.46	Goldstar CHS Track April
GoldStar Transit, Inc	5/27/2026	37.74	Goldstar CHS Track April
GoldStar Transit, Inc	5/27/2026	56.98	Goldstar CHS Softball April
GoldStar Transit, Inc	5/27/2026	213.24	Goldstar CHS Softball April
GoldStar Transit, Inc	6/23/2026	31.08	Goldstar CHS Baseball May
GoldStar Transit, Inc	6/23/2026	31.82	Goldstar CHS Baseball May
GoldStar Transit, Inc	6/23/2026	28.86	Goldstar CHS Baseball May

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	6/23/2026	28.86	Goldstar CHS Baseball May
GoldStar Transit, Inc	5/27/2026	29.60	Goldstar BHS Softball April
GoldStar Transit, Inc	5/27/2026	8.88	Goldstar BHS Softball April
GoldStar Transit, Inc	5/27/2026	11.84	Goldstar BHS Softball April
GoldStar Transit, Inc	5/27/2026	19.98	Goldstar CHS Softball April
GoldStar Transit, Inc	5/27/2026	45.14	Goldstar CHS Softball April
GoldStar Transit, Inc	5/27/2026	47.36	Goldstar CHS Softball April
GoldStar Transit, Inc	5/27/2026	67.34	Goldstar CHS Tennis April
GoldStar Transit, Inc	5/27/2026	4.44	HMS tennis to BHS 4/7/26
GoldStar Transit, Inc	5/27/2026	8.88	Goldstar Kerr Tennis April
GoldStar Transit, Inc	5/27/2026	7.40	Goldstar Kerr Tennis April
GoldStar Transit, Inc	5/27/2026	31.82	BHS trainers to TCU 4/15/26
GoldStar Transit, Inc	5/27/2026	93.24	BHS trainers to Mesquite 4/24/26
GoldStar Transit, Inc	5/27/2026	91.76	BHS trainers to Mesquite 4/25/26
GoldStar Transit, Inc	5/27/2026	89.54	Goldstar Hughes Wrestling April
GoldStar Transit, Inc	5/27/2026	174.64	Goldstar Hughes Wrestling April
GoldStar Transit, Inc	6/23/2026	74.00	Goldstar Hughes Wrestling May
GoldStar Transit, Inc	5/27/2026	44.40	Goldstar Kerr Wrestling April
GoldStar Transit, Inc	5/27/2026	57.72	Goldstar Kerr Wrestling April
GoldStar Transit, Inc	5/27/2026	17.02	Goldstar Kerr Wrestling April
GoldStar Transit, Inc	5/27/2026	9.62	Goldstar Kerr Wrestling April
Texas Assn Of Basketball Coaches **	6/24/2026	30.00	BHS Girls Basketball Coaching Membership
Texas Assn Of Basketball Coaches **	6/24/2026	30.00	BHS Girls Basketball Coaching Membership
Texas Assn Of Basketball Coaches **	6/24/2026	30.00	BHS Girls Basketball Coaching Membership
Texas Assn Of Basketball Coaches **	6/24/2026	30.00	BHS Girls Basketball Coaching Membership
Texas Assn Of Basketball Coaches **	6/24/2026	10.00	BHS Girls Basketball Coaching Membership
Texas Assn Of Basketball Coaches **	6/24/2026	10.00	BHS Girls Basketball Coaching Membership
Texas Assn Of Basketball Coaches **	6/24/2026	10.00	BHS Girls Basketball Coaching Membership
Texas Assn Of Basketball Coaches **	6/24/2026	10.00	BHS Girls Basketball Coaching Membership
Birdville ISD	6/3/2026	222.50	Amount Owed - Burleson HS Baseball Area Playoff vs.
Graham ISD	6/10/2026	1,902.50	Amount Owed - Burleson HS Baseball Regional Semifinal
Mansfield ISD	6/3/2026	119.00	Amount Owed - Centennial HS Baseball Area Playoff vs.
Paragon Sports Constructor LLC	6/3/2026	3,000.00	field grooming for BISD Stadium
Central Appraisal District	6/3/2026	177,468.30	Appraisal Services
Lone Star Communications	6/3/2026	477.00	Maintenance and Repair
Lone Star Communications	6/3/2026	1,294.00	Maintenance and Repair
Lone Star Communications	6/3/2026	318.00	Maintenance and Repair
Tarpley Music	6/3/2026	4,106.00	Marching Band Instrument Repair One time Repair request for

VENDOR	DATE	AMOUNT	DESCRIPTION
Tarpley Music	6/24/2026	2,420.00	End of year repair
Tarpley Music	6/24/2026	5,000.00	PO for spring/summer semester instrument repairs.
Tarpley Music	6/24/2026	2,340.00	PO for fall semester instrument repairs.
Tarpley Music	6/24/2026	1,000.00	Open PO for Spring Instrument Repairs
Tarpley Music	6/24/2026	999.00	Repairs for STEAM MS/GDDS Band 1st Semester
Peter Ponce Voice Services	6/10/2026	1,000.00	Announcer
Peter Ponce Voice Services	6/10/2026	1,000.00	Announcer
M & M Laser Engravers	6/17/2026	250.00	5th grade EOY Olympian Awards
Dry Clean Super Center	6/10/2026	1,133.34	Dry cleaning of contest performance uniforms
Lango LLC **	6/8/2026	255.00	translation services
Lucas Hearing and Balance Center	6/3/2026	210.00	APD student at CHS
Lucas Hearing and Balance Center	6/10/2026	315.00	APD therapy
Riverside Insights **	6/11/2026	727.75	Overage item-IOWA testing
Texas Commission on Fire Protection	5/28/2026	348.68	FIRE ACADEMY FINAL CERTIFICATION EXAM Drennon, Smith,
Texas Dept Of Licensing/Regulation	6/11/2026	76.00	Certifications for Cosmetology
Texas Dept Of Licensing/Regulation	5/28/2026	304.00	COSMETOLOGY CERTIFICATIONS
Texas Dept Of Licensing/Regulation	6/11/2026	76.00	COSMETOLOGY CERTIFICATIONS
Texas Education Agency	5/28/2026	129.00	BHS Educational Aid Certifications
Texas Education Agency	5/28/2026	336.00	EDUCATION AIDE CERTIFICATION
MusicFirst **	6/8/2026	1,855.00	Music First Classroom
Sweetwater Music Education Technology	6/3/2026	4,055.62	Tiered Conductor's Podium with safety rail
Tarpley Music	6/3/2026	3,852.00	Supplies for Instrument Maintenance Instruments for program
Amazon.Com	5/28/2026	679.96	Motherboard
B & H Photo	6/10/2026	21,775.00	Chromebook Carts
Dell Marketing	6/3/2026	230.84	Replacement laptop screen
Sam's Wholesale Club	6/10/2026	40.39	Supplies for ESL Summer School/May 27, 2026-June 17, 2026
Tarpley Music	6/24/2026	71.89	Tenor Sax mpc, ligature, adn reeds for marching band use.
West Music Co **	6/24/2026	8,683.00	Drumline Instruments Remainder
Tarpley Music	6/24/2026	2,795.00	Supplies for band
JW Pepper & Son ***	6/8/2026	84.99	Sight Reading Material for multiple levels
JW Pepper & Son ***	6/8/2026	65.00	Sight Reading Material for multiple levels
JW Pepper & Son ***	6/8/2026	65.00	Sight Reading Material for multiple levels
Tarpley Music	6/3/2026	113.67	Supplies for Instrument Maintenance Instruments for program
Tarpley Music	6/3/2026	1,615.45	Supplies for Instrument Maintenance Instruments for program
Tarpley Music	6/24/2026	425.00	Supplies for Instrument Maintenance Instruments for program
Home Depot Credit Services	6/10/2026	317.82	Floral supplies for Raised Beds and Flower garden
Flinn Scientific Inc **	6/11/2026	537.20	Supplies for Science Department
Flinn Scientific Inc **	6/11/2026	82.78	Supplies for Science Department

VENDOR	DATE	AMOUNT	DESCRIPTION
Flinn Scientific Inc **	6/11/2026	26.09	Supplies for Science Department
Flinn Scientific Inc **	6/11/2026	52.18	Supplies for Science Department
HEB Corporate Acct# 10056926000	6/24/2026	3.48	ESY snacks
Cassidy, Kevin	6/3/2026	29.00	spring mileage reimbursement
Forman, Heather	6/3/2026	48.79	spring mileage reimbursement
Harden, Tonya	6/3/2026	61.34	spring mileage reimbursement
Mabry, Marsha	6/3/2026	197.71	spring mileage reimbursement
Morgan, Jennifer	6/3/2026	85.70	spring mileage reimbursement
Rhoades, Amanda	6/3/2026	26.90	spring mileage reimbursement
Rhoades, Amanda	6/3/2026	37.19	spring mileage reimbursement
Schaffer, Lesa	6/3/2026	23.35	spring mileage reimbursement
GoldStar Transit, Inc	6/23/2026	1,682.12	Hawaiian Falls Buses
GoldStar Transit, Inc	6/23/2026	2,159.58	Bus
GoldStar Transit, Inc	6/23/2026	80.35	Bus
GoldStar Transit, Inc	6/23/2026	2,093.70	Bus
GoldStar Transit, Inc	5/27/2026	358.55	Holocaust Field Trip 10th grade 4.24.26
GoldStar Transit, Inc	5/27/2026	367.90	Field Trip Transportation-UT at Dallas 11th grade
GoldStar Transit, Inc	6/23/2026	80.35	Bus
GoldStar Transit, Inc	6/23/2026	79.61	Bus
GoldStar Transit, Inc	5/27/2026	200.00	3rd Grade Field Trip Transportation
GoldStar Transit, Inc	5/27/2026	200.00	4th Grade Field Trip Transportation
GoldStar Transit, Inc	5/27/2026	310.63	Buses for GT Field trip to Dallas Arboretum, 8525 Garland
GoldStar Transit, Inc	5/27/2026	312.40	Buses for GT Field trip to Dallas Arboretum, 8525 Garland
GoldStar Transit, Inc	5/27/2026	313.68	Buses for GT Field trip to Dallas Arboretum, 8525 Garland
GoldStar Transit, Inc	5/27/2026	315.70	Buses for GT Field trip to Dallas Arboretum, 8525 Garland
GoldStar Transit, Inc	5/27/2026	339.18	Transportation to Fort Worth Floral Wholesale
GoldStar Transit, Inc	5/27/2026	94.72	NTFD Transportation
GoldStar Transit, Inc	6/23/2026	628.82	Epic Waters Transportation - May Trip
GoldStar Transit, Inc	6/23/2026	816.19	Buses for band trip to Malibu Jacks in North Richland Hills
GoldStar Transit, Inc	5/27/2026	388.08	Epic Waters bus
GoldStar Transit, Inc	6/23/2026	39.22	HEALTH SCIENCE FIELD TRIP DATE UNKNOWN ENCUMBERING FUNDS
GoldStar Transit, Inc	6/23/2026	115.12	Goldstar - CHS - Cole 5.15.26
GoldStar Transit, Inc	5/27/2026	97.08	Goldstar - HMS - Holland 4.1.26
GoldStar Transit, Inc	6/23/2026	81.83	Goldstar - HMS - Leek 5.6.26
GoldStar Transit, Inc	6/23/2026	82.57	Goldstar - HMS - Leek 5.13.26
Jostens	6/3/2026	94.63	Diplomas for May's Graduation
Gonzo Strategies	6/3/2026	315.00	Graduation Programs 2026
Balfour **	6/24/2026	133.54	Graduation Diplomas/Diploma Inserts

VENDOR	DATE	AMOUNT	DESCRIPTION
Jostens	6/10/2026	9,099.00	Graduation Cords
Sam's Wholesale Club	6/10/2026	97.22	Supplies for ESL Summer School/May 27, 2026-June 17, 2026
HEB Corporate Acct# 10056926000	6/24/2026	56.42	ESY snacks
Tarpley Music	6/3/2026	5,508.00	Supplies for Instrument Maintenance Instruments for program
ESC Region XI	6/17/2026	75.00	PD 6th Annual ESL Extravaganza Region 11
Lane, Beth	6/17/2026	100.92	Mileage for Cohorts - Spring (include December)
Lane, Beth	6/17/2026	3.48	Mileage for Cohorts - Spring (include December)
Jersey Mikes Mansfield	6/11/2026	114.56	End of year Ag meeting, 5/27/26
Burleson Quick Lube	6/3/2026	71.48	van 188 oil change
Burleson Tire and Automotive	6/3/2026	20.00	tire patch
Woolsey, Randi	6/10/2026	42.63	Mileage reimbursement for Randi Woolsey: Executive Director
Commerce Bank Travel	5/28/2026	315.01	Christy Strayhorn 1-night hotel stay (5/14/2026) for Texas
Scott Porter Tax A/C	6/25/2026	10.65	2013 registration
Burleson Sign Gypsies	6/10/2026	50.00	Million Father March sign
Magic Shred, Inc.	6/10/2026	51.50	Magic Shred -Shredding services
American Association Of Notaries	6/17/2026	35.01	NOTARY RENEWAL
American Association Of Notaries	6/17/2026	35.01	NOTARY RENEWAL
American Association Of Notaries	6/24/2026	96.55	Yohani Juarez Gonalez Notary
Commerce Bank Travel	6/25/2026	1,386.00	Hotel for TASSP 2026 Conference
Knight, Julie	6/24/2026	190.42	Travel reimbursement TASSP 2026 Conference June 8-11
Leek, Wayne	6/24/2026	176.72	Travel reimbursement for TASSP 2026 Conference
Owen, Summer	6/24/2026	114.00	Travel reimbursement for TASSP 2026 Conference June 8-11
Rhoades, Joshua	6/24/2026	114.00	Travel reimbursement for TASSP 2026 Conference June 8-11
Stroud, Kersten	6/24/2026	114.00	Travel reimbursement for TASSP 2026 Conference June 8-11
Willson, James	6/24/2026	190.42	Travel reimbursement for TASSP 2026 Conference June 8-11
American Association Of Notaries	6/17/2026	71.00	NOTARY RENEWAL
American Association Of Notaries	6/17/2026	71.00	NOTARY RENEWAL
American Association Of Notaries	6/24/2026	20.30	Yohani Juarez Gonalez Notary
Schoolinks, Inc.	6/3/2026	5,650.00	Schoolinks Software
Battle, April	6/3/2026	35.82	spring mileage reimbursement
Bomer, Kristin	6/3/2026	53.87	spring mileage reimbursement
Cabrera, Virginia	6/3/2026	42.99	spring mileage reimbursement
Cabrera, Virginia	6/3/2026	92.66	spring mileage reimbursement
Funk, Jacob	6/3/2026	55.46	spring mileage reimbursement
Ibarra, Kayla	6/3/2026	68.15	spring mileage reimbursement
Krus, Mackenzie	6/3/2026	51.98	spring mileage reimbursement
Lister, Audi	6/3/2026	47.49	spring mileage reimbursement
Martin, Misty	6/3/2026	125.86	spring mileage reimbursement

VENDOR	DATE	AMOUNT	DESCRIPTION
Mueller, Elyse	6/3/2026	50.17	spring mileage reimbursement
Shaw, Melissa	6/3/2026	11.60	spring mileage reimbursement
Silverberg, David	6/3/2026	59.74	spring mileage reimbursement
Stevens, Margaret	6/3/2026	20.16	spring mileage reimbursement
Thomas, Valencia	6/3/2026	91.93	spring mileage reimbursement
Thomas, Valencia	6/3/2026	30.89	spring mileage reimbursement
Thurston, James	6/3/2026	95.92	spring mileage reimbursement
Zell, Deanna	6/3/2026	23.20	spring mileage reimbursement
Commerce Bank Travel	6/11/2026	949.08	TSNAA Hotel
Peets, Courtney	6/10/2026	475.69	TSNAA Travel
GoldStar Transit, Inc	5/27/2026	492,532.81	Home to school transportation
GoldStar Transit, Inc	6/23/2026	368,411.41	Home to school transportation
Mansfield Oil Company	6/3/2026	8,420.07	Unleaded Fuel
Mansfield Oil Company	6/24/2026	17,843.42	Fuel
Ifrit Technologies LLC	6/10/2026	131.94	Online subscription membership renewal for: Internet
Ryder Truck Rental	6/3/2026	1.13	Ryder Rental for BHS Indoor Percussion April 11, 2026
Ryder Truck Rental	6/10/2026	5.57	Ryder Rental for BHS Indoor Percussion April 11, 2026
Ryder Truck Rental	6/3/2026	1.03	Semi Tractor Rental for Indoor Drumline; Spring 2026
Ryder Truck Rental	6/3/2026	460.63	Fall Box Truck Rentals
Ryder Truck Rental	6/10/2026	21.99	Semi Tractor Rental for Indoor Drumline; Spring 2026
Brandon Smith Music LLC	6/24/2026	4,000.00	2026 Marching Show Music Arrangement - Completion Payment
Le, Anthony	6/10/2026	800.00	Colorguard Instructor - May, 2026
Calaham, Rashaad	6/10/2026	1,000.00	Clinician for BHS Choir Clinic to be completed by April 1,
Balfour DFW	6/17/2026	60.00	blaze letter jackets
Clements, Tim	6/17/2026	299.00	Travel reimbursement May 31-June 6th
Hild, Bonnie	6/17/2026	389.00	Travel reimbursement May 31st-June 6th
Hinkle, Rebekah	6/10/2026	380.00	Meal Money for TSA Nationals (June 21st - 27th, 2026)
Texas Technology Student Association	6/25/2026	240.00	TSA Nationals Comp Registration Fees - Washington, DC June
Commerce Bank Travel	5/28/2026	173.44	UIL ACADEMICS SPEECH AND DEBATE STATE IN AUSTIN MAY 18 - 19
Cruz, Carlos	6/3/2026	84.00	STAFF TRAVEL REIMBURSEMENT
Lengyel, Nicholas	6/3/2026	84.00	STAFF TRAVEL REIMBURSEMENT
Smith, Monetta	6/24/2026	99.00	special olympics reimbursement
Commerce Bank Travel	6/11/2026	118.62	Parking, fuel, incidentals
EAN Holdings, LLC **	6/11/2026	140.79	Rentals for Skills State competition April 7-11
EAN Holdings, LLC **	6/18/2026	698.65	Rental for SkillsUSA National Competition May 31st-June 6th
EAN Holdings, LLC **	6/11/2026	64.42	SUV RENTALS FOR SKILLS APRIL 7 - 13
Commerce Bank Travel	6/25/2026	109.95	TSA National Competition Hotel Accommodations - (Sunday,
Hinkle, Rebekah	6/10/2026	570.00	Meal Money for TSA Nationals (June 21st - 27th, 2026)

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas Technology Student Association	6/25/2026	360.00	TSA Nationals Comp Registration Fees - Washington, DC June
GoldStar Transit, Inc	5/27/2026	1,218.75	Travel
EAN Holdings, LLC **	6/11/2026	3.36	Car rental for Floral Certification on April 29th-30th
EAN Holdings, LLC **	6/18/2026	192.84	Car rental Area CDE Contest April 7-8
Texas FFA Association	6/17/2026	1,460.00	Registration fee for Texas FFA State Convention on July
Wood, Lacie	6/25/2026	720.00	Student meal money FFA Convention July 6-10
Ewell Educational Services	6/24/2026	30.00	CY FAIR ONLINE LDE CONTEST APRIL 10
Ewell Educational Services	6/24/2026	66.00	BIRDVILLE ONLINE CDE CONTEST ENTRIES MARCH 7-13
EAN Holdings, LLC **	6/11/2026	40.80	Rental for State VASE on April 24th & 25th
Region 30 UIL Music	6/3/2026	1,380.00	UIL entry fees 3/3/26
Harwell, Elizabeth	6/10/2026	90.00	STUDENT MEAL MONEY - TAFE JUNE 20 - 23
EAN Holdings, LLC **	6/18/2026	305.48	Rental Van
Commerce Bank Travel	5/28/2026	36.25	Fuel
EAN Holdings, LLC **	6/11/2026	40.60	Rental for UIL State on May 18th
Commerce Bank Travel	5/28/2026	254.45	UIL ACADEMICS SPEECH AND DEBATE STATE IN AUSTIN MAY 18 - 19
EAN Holdings, LLC **	6/11/2026	133.98	RENTAL - UIL ACADEMICS SPEECH AND DEBATE STATE IN AUSTIN
EAN Holdings, LLC **	6/11/2026	10.53	RENTAL - UIL ACADEMICS SPEECH AND DEBATE STATE IN AUSTIN
GoldStar Transit, Inc	5/27/2026	659.99	Transportation
GoldStar Transit, Inc	5/27/2026	663.82	Transportation
GoldStar Transit, Inc	6/23/2026	669.76	Transportation
GoldStar Transit, Inc	5/27/2026	613.24	Tarleton State Invitation CDE Contest in Stephenville, TX
GoldStar Transit, Inc	5/27/2026	509.46	BHS Band Bus to Indoor Percussion Competition April 11,
GoldStar Transit, Inc	5/27/2026	804.82	April Buses
GoldStar Transit, Inc	5/27/2026	763.40	April Buses
GoldStar Transit, Inc	5/27/2026	538.36	April Buses
GoldStar Transit, Inc	5/27/2026	27.38	UIL Transportation - Honors Band
GoldStar Transit, Inc	5/27/2026	27.38	UIL Transportation - Symphonic Band
GoldStar Transit, Inc	5/27/2026	256.69	Bus transportation for UIL Concert & Sight Reading Contest
GoldStar Transit, Inc	5/27/2026	247.83	Bus transportation for UIL Concert & Sight Reading Contest
GoldStar Transit, Inc	5/27/2026	44.40	Bus transportation for the North Texas Festival of
GoldStar Transit, Inc	5/27/2026	472.98	Bus transportation for the North Texas Festival of
GoldStar Transit, Inc	5/27/2026	277.81	Bus transportation for the North Texas Festival of
GoldStar Transit, Inc	5/27/2026	279.38	Bus transportation for the North Texas Festival of
GoldStar Transit, Inc	5/27/2026	253.72	Transportation for Honors Band UIL
GoldStar Transit, Inc	5/27/2026	328.96	Transportation for Symphonic Band UIL
GoldStar Transit, Inc	5/27/2026	428.78	Buses for Honors Band Festival
GoldStar Transit, Inc	5/27/2026	405.17	Buses for Symphonic Band Festival
GoldStar Transit, Inc	5/27/2026	378.53	Transportation to UIL concert and sight-reading contest

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	5/27/2026	493.90	Transportation to UIL concert and sight-reading contest
GoldStar Transit, Inc	5/27/2026	785.98	Bus trip for choirs competing at UIL on 4/1 & 4/2.
GoldStar Transit, Inc	5/27/2026	781.14	Bus trip for choirs competing at UIL on 4/1 & 4/2.
GoldStar Transit, Inc	5/27/2026	282.06	Transportation to Dallas Cowboy Stadium on Saturday, April
GoldStar Transit, Inc	6/23/2026	254.35	Transportation
GoldStar Transit, Inc	6/23/2026	112.91	Jr Vase for STEAM MS Art
GoldStar Transit, Inc	6/23/2026	57.72	UIL Theatre Arts Competition Aledo High School 5/16/26
GoldStar Transit, Inc	6/23/2026	207.46	UIL Theatre Arts Competition Aledo High School
Jostens	6/10/2026	120.00	UIL LETTER JACKETS
Chevreaux, Chris	6/24/2026	2,000.00	Appraisal services
Texas Association Of School Boards **	6/18/2026	1,124.00	Policy Updates
Fiverr	5/28/2026	141.98	AV Production
Fiverr	5/28/2026	117.99	AV Production
Fiverr	6/11/2026	192.23	AV Production
Lone Star News Group	6/24/2026	295.00	Advertisement
MSB School Services LLC	6/3/2026	7,658.66	SHARS Administration Fee
Brinks Incorporated	6/10/2026	6,091.48	Armored Car services
Apple Computer Inc	6/24/2026	1,099.00	iPad
Apple Computer Inc	6/24/2026	279.00	iPad
Kroger Texas L.P.	6/11/2026	48.41	Service Awards Celebration
Commerce Bank	5/28/2026	103.00	Business meetings
Commerce Bank Travel	6/25/2026	789.75	Hotel stay dates
Shelton, AnnMarie	6/17/2026	469.72	Travel reimbursement
Texas Association of School Boards **	6/18/2026	560.00	Conference
Texas Association Of School Boards **	6/24/2026	30.00	online PD class
Commerce Bank Travel	5/28/2026	25.00	Travel
Commerce Bank Travel	6/25/2026	675.49	Travel
Commerce Bank Travel	6/25/2026	543.36	Travel
Mobility City of Fort Worth	6/25/2026	300.00	Rental
Texas Association Of School Boards **	6/11/2026	30.00	online PD class for Pat Worrell
Commerce Bank	5/28/2026	328.00	Membership Dues
Society for Human Resources **	6/25/2026	299.00	Membership dues
Texas Association Of School Boards **	6/3/2026	200.00	Membership Dues
Commerce Bank	5/28/2026	582.05	Meal
Commerce Bank	5/28/2026	113.97	Meal
Commerce Bank	5/28/2026	48.50	Business meetings
Kroger Texas L.P.	5/28/2026	88.94	Refreshments
Commerce Bank	5/28/2026	582.05	Meal

VENDOR	DATE	AMOUNT	DESCRIPTION
Commerce Bank	5/28/2026	515.00	Catering Services
Commerce Bank	5/28/2026	113.97	Meal
Kroger Texas L.P.	5/28/2026	88.94	Refreshments
Rio Mambo Burleson	5/28/2026	617.10	Catering Services
Commerce Bank	6/11/2026	25.09	Meal
Commerce Bank	6/11/2026	310.00	Advertising
Commerce Bank	6/25/2026	336.47	Advertising
Commerce Bank	6/11/2026	72.85	Business meetings
Commerce Bank	6/11/2026	61.40	Business meetings
Commerce Bank	6/25/2026	27.94	Business meetings
Commerce Bank	6/11/2026	313.43	Service Awards Celebration
Kroger Texas L.P.	6/11/2026	144.78	Service Awards Celebration
Burleson Quick Lube	6/10/2026	118.52	Oil/Inspections
Burleson Quick Lube	6/10/2026	18.50	Oil/Inspections
Burleson Quick Lube	6/10/2026	18.50	Oil/Inspections
Oracle Elevator DBA Elevated	6/10/2026	2,469.42	Elevator Monitoring - June
Bass Roofing and Restoration	6/17/2026	350.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	1,150.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	6,350.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	500.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	500.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	17,943.75	Roof Repairs
Bass Roofing and Restoration	6/17/2026	1,440.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	450.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	2,400.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	4,400.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	500.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	350.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	1,450.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	1,240.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	800.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	900.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	1,100.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	1,000.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	750.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	1,100.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	750.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	800.00	Roof Repairs

VENDOR	DATE	AMOUNT	DESCRIPTION
Bass Roofing and Restoration	6/17/2026	3,200.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	11,050.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	650.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	900.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	350.00	Roof Repairs
Bass Roofing and Restoration	6/17/2026	250.00	Roof Repairs
Carson Pest Control Corp **	6/8/2026	70.56	Monthly Pest Control - May
Carson Pest Control Corp **	6/8/2026	60.25	Monthly Pest Control - May
Carson Pest Control Corp **	6/8/2026	85.47	Monthly Pest Control - May
Carson Pest Control Corp **	6/8/2026	180.00	Monthly Pest Control - May
Carson Pest Control Corp **	6/8/2026	70.56	Monthly Pest Control - May
Carson Pest Control Corp **	6/8/2026	70.56	Monthly Pest Control - May
Carson Pest Control Corp **	6/18/2026	59.00	Monthly Pest Control
Carson Pest Control Corp **	6/18/2026	74.00	Monthly Pest Control
Carson Pest Control Corp **	6/18/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	6/18/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	6/18/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	6/18/2026	123.90	Monthly Pest Control
Carson Pest Control Corp **	6/18/2026	212.70	Monthly Pest Control
Carson Pest Control Corp **	6/18/2026	141.00	Monthly Pest Control
Carson Pest Control Corp **	6/18/2026	85.85	Monthly Pest Control
Carson Pest Control Corp **	6/18/2026	96.60	Monthly Pest Control
Carson Pest Control Corp **	6/18/2026	147.00	Monthly Pest Control
Carson Pest Control Corp **	6/18/2026	60.38	Monthly Pest Control
Carson Pest Control Corp **	6/18/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	6/18/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	6/24/2026	572.00	Termite Treatment - Bransom
Carson Pest Control Corp **	6/24/2026	782.00	Termite Treatment - SPED Hub
Carson Pest Control Corp **	6/24/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	6/24/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	6/24/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	6/24/2026	40.25	Monthly Pest Control
Carson Pest Control Corp **	6/24/2026	85.47	Monthly Pest Control
CBS Roofing Services	6/24/2026	7,044.00	Building Repair - Mound
CEC Facilities LLC	6/10/2026	2,173.70	Electrical Repair - Venue
Floor Partners, Inc.	6/24/2026	2,580.00	Carpet - Hajek
Floor Partners, Inc.	6/24/2026	700.00	Gym Floor Repair - Hajek
H2I Group, Inc	6/3/2026	2,942.00	Basketball Structure Repair - Kerr

VENDOR	DATE	AMOUNT	DESCRIPTION
Layne Glass Co	6/24/2026	800.00	Door Repair - GDDS
Layne Glass Co	6/24/2026	1,306.00	Window Replacement - Stribling
North Texas Fire LLC **	6/8/2026	6,400.00	Annual Fire Alarm Inspection
North Texas Fire LLC **	6/8/2026	904.00	Fire Alarm Monitoring - June
North Texas Fire LLC **	6/24/2026	520.00	Fire System Repairs - May
North Texas Fire LLC **	6/24/2026	5,900.00	Annual Fire Alarm Inspection
North Texas Fire LLC **	6/24/2026	400.00	Fire System Repairs
Smith Fire Protection, LLC **	6/11/2026	5,000.00	Annual Extinguisher Inspections
Smith Fire Protection, LLC **	6/18/2026	5,403.35	Annual Backflow Inspections
Tex-Oma Builders Supply	6/3/2026	1,596.00	Door Replacement - BHS
Entech Sales and Services, LLC **	6/18/2026	11,050.00	Sewer Repair - BHS
Liftcrete Solutions	6/3/2026	7,597.84	Concrete Repairs
Liftcrete Solutions	6/10/2026	22,050.00	Concrete Repairs
Liftcrete Solutions	6/10/2026	2,800.00	Concrete Repairs
Liftcrete Solutions	6/10/2026	3,500.00	Concrete Repairs
Liftcrete Solutions	6/10/2026	8,054.77	Concrete Repairs
Liftcrete Solutions	6/17/2026	11,600.00	Concrete Repairs
Liftcrete Solutions	6/17/2026	11,470.00	Concrete Repairs
Liftcrete Solutions	6/17/2026	11,950.00	Concrete Repairs
Liftcrete Solutions	6/24/2026	8,500.00	Concrete Repairs
Liftcrete Solutions	6/24/2026	18,522.00	Concrete Repairs
LSM Outdoor Power	6/3/2026	892.50	Mower Repair
LSM Outdoor Power	6/10/2026	245.00	Mower Repair
Equipment Depot	6/24/2026	1,989.16	SkyTrak Repair
ICES	6/24/2026	900.00	UST Repairs - 4th Qtr
AT & T	6/24/2026	95.73	Taylor 911 Line
AT&T Corp	6/24/2026	41.88	FirstNet Emergency Services
Charter Communications	6/24/2026	1,215.83	Utilities
Charter Communications	6/24/2026	5,697.90	Utilities
ESC Region XI	6/10/2026	1,800.00	Internet access
T-Mobile	6/3/2026	667.30	Campus Hotspots and Service Plan
Safety-Kleen	6/24/2026	252.55	paint disposal
Safety-Kleen	6/24/2026	(110.42)	paint disposal
Southwaste Disposal LLC **	6/8/2026	924.00	quarterly grease trap service Brock ES
Sundance Disposal Solutions LLC	6/10/2026	17,472.36	Monthly Waste Disposal - May
United Cooperative Serv. ***	6/25/2026	12,812.28	Utilities
United Cooperative Serv. ***	6/25/2026	16,754.64	Utilities
United Cooperative Serv. ***	6/18/2026	10,131.00	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
United Cooperative Serv. ***	6/18/2026	4,144.54	Utilities
United Cooperative Serv. ***	6/24/2026	2,447.10	Utilities
United Cooperative Serv. ***	6/24/2026	2,610.36	Utilities
United Cooperative Serv. ***	6/11/2026	907.32	Utilities
United Cooperative Serv. ***	6/11/2026	8,165.73	Utilities
United Cooperative Serv. ***	6/11/2026	1,399.71	Utilities
Atmos Energy	6/3/2026	326.56	Utilities
Atmos Energy	6/3/2026	775.45	Utilities
Atmos Energy	6/3/2026	71.20	Utilities
Atmos Energy	6/3/2026	169.00	Utilities
Atmos Energy	6/10/2026	29.60	Utilities
Atmos Energy	6/10/2026	70.27	Utilities
Atmos Energy	6/3/2026	37.04	Utilities
Atmos Energy	6/3/2026	88.03	Utilities
Atmos Energy	6/3/2026	123.20	Utilities
Atmos Energy	6/3/2026	292.66	Utilities
Atmos Energy	6/3/2026	193.83	Utilities
Atmos Energy	6/3/2026	208.73	Utilities
Atmos Energy	6/3/2026	80.40	Utilities
Atmos Energy	6/3/2026	191.00	Utilities
Atmos Energy	6/3/2026	69.20	Utilities
Atmos Energy	6/3/2026	172.87	Utilities
Atmos Energy	6/3/2026	79.76	Utilities
Atmos Energy	6/3/2026	189.39	Utilities
Atmos Energy	6/3/2026	177.28	Utilities
Atmos Energy	6/3/2026	421.07	Utilities
Atmos Energy	6/3/2026	81.44	Utilities
Atmos Energy	6/3/2026	193.35	Utilities
Atmos Energy	6/3/2026	101.52	Utilities
Atmos Energy	6/3/2026	240.98	Utilities
Atmos Energy	6/3/2026	32.72	Utilities
Atmos Energy	6/3/2026	77.81	Utilities
AT&T	6/3/2026	2,753.64	Utilities
AT&T	6/10/2026	582.12	Utilities
AT&T	6/10/2026	370.06	Utilities
AT&T	6/10/2026	2,284.42	Utilities
AT&T	6/10/2026	364.17	Utilities
Dept of Information Resources	6/24/2026	262.82	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Open Text Inc.	6/10/2026	50.29	District fax line
Verizon	6/24/2026	351.75	Utilities
Vexus Fiber	6/24/2026	12.42	Utilities
City of Burleson	6/10/2026	174.01	Utilities
City of Burleson	6/10/2026	228.72	Utilities
City of Burleson	6/10/2026	218.29	Utilities
City of Burleson	6/10/2026	83.51	Utilities
City of Burleson	6/10/2026	2,379.91	Utilities
City of Burleson	6/10/2026	311.73	Utilities
City of Burleson	6/10/2026	106.41	Utilities
City of Burleson	6/17/2026	-	Utilities
City of Burleson	6/3/2026	57.89	Utilities
City of Burleson	6/3/2026	181.84	Utilities
City of Burleson	6/17/2026	-	Utilities
Bethesda Water Supply Corp	6/3/2026	22.11	Utilities
Bethesda Water Supply Corp	6/3/2026	1,279.22	Utilities
Bethesda Water Supply Corp	6/3/2026	220.98	Utilities
Bethesda Water Supply Corp	6/3/2026	471.01	Utilities
Bethesda Water Supply Corp	6/3/2026	525.20	Utilities
Bethesda Water Supply Corp	6/3/2026	473.14	Utilities
Bethesda Water Supply Corp	6/10/2026	2,301.16	Utilities
City of Burleson	6/3/2026	82.32	Utilities
City of Burleson	6/3/2026	301.75	Utilities
City of Burleson	6/3/2026	91.86	Utilities
City of Burleson	6/3/2026	336.95	Utilities
City of Burleson	6/3/2026	144.36	Utilities
City of Burleson	6/3/2026	352.88	Utilities
City of Burleson	6/17/2026	-	Utilities
City of Burleson	6/10/2026	173.30	Utilities
City of Burleson	6/10/2026	205.03	Utilities
City of Burleson	6/17/2026	-	Utilities
City of Burleson	6/10/2026	389.76	Utilities
City of Burleson	6/10/2026	1,253.75	Utilities
City of Burleson	6/17/2026	-	Utilities
Bethesda Water Supply Corp	6/10/2026	114.20	Utilities
Bethesda Water Supply Corp	6/10/2026	62.68	Utilities
Bethesda Water Supply Corp	6/10/2026	1,169.20	Utilities
Bethesda Water Supply Corp	6/10/2026	643.01	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	6/10/2026	114.20	Utilities
Bethesda Water Supply Corp	6/10/2026	62.68	Utilities
Bethesda Water Supply Corp	6/10/2026	114.20	Utilities
Bethesda Water Supply Corp	6/10/2026	62.68	Utilities
Bethesda Water Supply Corp	6/10/2026	114.20	Utilities
Bethesda Water Supply Corp	6/10/2026	62.68	Utilities
Bethesda Water Supply Corp	6/10/2026	114.20	Utilities
Bethesda Water Supply Corp	6/10/2026	62.68	Utilities
Bethesda Water Supply Corp	6/10/2026	114.20	Utilities
Bethesda Water Supply Corp	6/10/2026	62.68	Utilities
City of Burleson	6/10/2026	497.89	Utilities
City of Burleson	6/17/2026	-	Utilities
City of Burleson	6/17/2026	-	Utilities
City of Burleson	6/24/2026	29.64	Utilities
City of Burleson	6/24/2026	40.95	Utilities
City of Burleson	6/24/2026	285.09	Utilities
City of Burleson	6/24/2026	394.65	Utilities
City of Burleson	6/17/2026	-	Utilities
City of Burleson	6/24/2026	298.43	Utilities
City of Burleson	6/24/2026	298.43	Utilities
City of Burleson	6/10/2026	1,333.27	Utilities
City of Burleson	6/17/2026	-	Utilities
City of Burleson	6/3/2026	296.87	Utilities
City of Burleson	6/3/2026	933.02	Utilities
City of Burleson	6/17/2026	-	Utilities
City of Burleson	6/17/2026	525.46	Utilities
City of Burleson	6/17/2026	100.91	Utilities
Bethesda Water Supply Corp	6/3/2026	618.45	Utilities
Bethesda Water Supply Corp	6/3/2026	577.08	Utilities
Bethesda Water Supply Corp	6/3/2026	91.50	Utilities
Bethesda Water Supply Corp	6/3/2026	85.38	Utilities
City of Burleson	6/17/2026	-	Utilities
City of Burleson	6/24/2026	218.40	Utilities
City of Burleson	6/24/2026	252.01	Utilities
City of Burleson	6/17/2026	-	Utilities
City of Burleson	6/17/2026	816.14	Utilities
City of Burleson	6/17/2026	157.10	Utilities
City of Fort Worth Water Department **	6/11/2026	1,198.27	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	6/17/2026	-	Utilities
City of Burleson	6/24/2026	271.16	Utilities
City of Burleson	6/24/2026	271.16	Utilities
City of Burleson	6/24/2026	71.96	Utilities
City of Burleson	6/24/2026	71.96	Utilities
City of Burleson	6/10/2026	918.17	Utilities
City of Burleson	6/10/2026	86.14	Utilities
City of Burleson	6/17/2026	-	Utilities
Bethesda Water Supply Corp	6/10/2026	15.45	Utilities
Bethesda Water Supply Corp	6/10/2026	18.62	Utilities
Bethesda Water Supply Corp	6/10/2026	16.05	Utilities
Bethesda Water Supply Corp	6/10/2026	19.40	Utilities
Sunbelt Rentals, Inc. **	6/11/2026	245.00	Equipment Rental
Sunbelt Rentals, Inc. **	6/24/2026	84.72	Equipment Rental
Sunbelt Rentals, Inc. **	6/24/2026	88.00	Equipment Rental
Sunbelt Rentals, Inc. **	6/24/2026	118.75	Equipment Rental
Layne Glass Co	6/17/2026	13,270.00	Glass Office - Admin
Quick Auto Shop **	6/11/2026	18.50	Inspection for Microbus (1601403)
Beard's Towing	6/24/2026	349.25	towing for bus
Equipment Depot	6/3/2026	1,900.00	backhoe repairs
Sign Solution **	6/24/2026	194.74	District Signs - June
Amazon.Com	5/28/2026	190.70	Vehicle Supplies
Auto Zone **	6/8/2026	31.67	Auto Supplies - May
Auto Zone **	6/11/2026	177.11	Auto Supplies
Auto Zone **	6/18/2026	54.48	Auto Supplies
Auto Zone **	6/18/2026	157.58	Auto Supplies
Auto Zone **	6/18/2026	18.99	Auto Supplies
Auto Zone **	6/24/2026	10.20	Auto Supplies
Amazon.Com	5/28/2026	132.48	Grounds Supplies
Amazon.Com	6/11/2026	155.60	Grounds Supplies
Ewing Irrigation Products **	6/11/2026	958.70	Irrigation Controllers
Ewing Irrigation Products **	6/11/2026	284.70	Irrigation Controllers
Home Depot Credit Services	6/10/2026	303.82	Grounds Supplies
LSM Outdoor Power	6/3/2026	455.36	Mower Supplies - May
LSM Outdoor Power	6/3/2026	293.99	Mower Supplies - May
LSM Outdoor Power	6/3/2026	658.17	Mower Repair
LSM Outdoor Power	6/10/2026	64.78	Mower Supplies - May
LSM Outdoor Power	6/10/2026	2,244.70	Mower Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
LSM Outdoor Power	6/10/2026	657.25	Mower Repair
LSM Outdoor Power	6/24/2026	26.37	Mower Supplies
SiteOne Landscape Supply, LLC	6/24/2026	720.58	Irrigation Supplies
Tractor Supply Credit Plan	6/10/2026	39.99	Grounds Supplies
Tractor Supply Credit Plan	6/10/2026	83.97	Grounds Supplies
Tractor Supply Credit Plan	6/10/2026	62.98	Grounds Supplies
Tractor Supply Credit Plan	6/24/2026	(30.00)	Grounds Supplies
Tractor Supply Credit Plan	6/24/2026	129.99	Grounds Supplies
United AG & Turf	6/10/2026	1,278.08	Mower Supplies
United AG & Turf	6/10/2026	341.70	Mower Supplies
United AG & Turf	6/10/2026	433.68	Mower Supplies
Amazon.Com	5/28/2026	269.50	Electrical Supplies
Amazon.Com	6/25/2026	235.41	Building Supplies
Elliott Electric Supply	6/3/2026	255.45	Electrical Supplies - May
Elliott Electric Supply	6/3/2026	(28.33)	Electrical Supplies - May
Elliott Electric Supply	6/3/2026	48.79	Electrical Supplies - May
Elliott Electric Supply	6/3/2026	15.33	Electrical Supplies - May
Elliott Electric Supply	6/3/2026	841.40	Summer Bulbs - CHS
Elliott Electric Supply	6/17/2026	1.33	Electrical Supplies
Elliott Electric Supply	6/17/2026	81.90	Electrical Supplies
Elliott Electric Supply	6/24/2026	227.70	Electrical Supplies
Elliott Electric Supply	6/24/2026	325.30	Electrical Supplies
Elliott Electric Supply	6/24/2026	65.53	Electrical Supplies
Epic Supply Company **	6/8/2026	1,359.23	Water Heater Repair - CHS
Epic Supply Company **	6/8/2026	1,614.85	Hot Water System - Taylor
Epic Supply Company **	6/8/2026	418.63	Hot Water System - Taylor
Epic Supply Company **	6/8/2026	182.59	Water Heater - Food Services
Epic Supply Company **	6/8/2026	18.68	Water Heater - Food Services
Epic Supply Company **	6/8/2026	291.95	Plumbing Supplies - May
Epic Supply Company **	6/8/2026	16.21	Plumbing Supplies - May
Epic Supply Company **	6/18/2026	4,073.30	Plumbing Supplies - BHS
Epic Supply Company **	6/18/2026	244.40	Plumbing Supplies
Home Depot Credit Services	6/3/2026	87.09	Building Supplies
Home Depot Credit Services	6/3/2026	101.74	Building Supplies
Home Depot Credit Services	6/3/2026	161.38	Building Supplies - May
Home Depot Credit Services	6/10/2026	660.77	Office Repair - Kerr
Home Depot Credit Services	6/10/2026	249.00	Building Supplies
Home Depot Credit Services	6/10/2026	60.00	Building Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	6/10/2026	76.45	Building Supplies
Home Depot Credit Services	6/10/2026	10.28	Building Supplies
Home Depot Credit Services	6/10/2026	101.85	Building Supplies
Home Depot Credit Services	6/10/2026	47.62	Building Supplies
Home Depot Credit Services	6/17/2026	116.40	Door Stops
Home Depot Credit Services	6/17/2026	31.58	Building Supplies
Home Depot Credit Services	6/17/2026	179.01	Building Supplies
Home Depot Credit Services	6/17/2026	(48.30)	Building Supplies
Home Depot Credit Services	6/17/2026	48.30	Building Supplies
Home Depot Credit Services	6/17/2026	47.68	Building Supplies
Home Depot Credit Services	6/24/2026	176.05	Building Supplies - Crossroads
Joe W Fly Company, Inc. **	6/24/2026	722.25	Air Filters
Joe W Fly Company, Inc. **	6/24/2026	359.10	Air Filters
Joe W Fly Company, Inc. **	6/24/2026	642.60	Air Filters
Lennox Industries Inc	6/3/2026	1,351.00	HVAC Supplies - May
Lennox Industries Inc	6/3/2026	93.11	HVAC Supplies - May
Lennox Industries Inc	6/10/2026	287.00	HVAC Supplies
Lennox Industries Inc	6/10/2026	446.65	HVAC Supplies
Lennox Industries Inc	6/10/2026	390.39	HVAC Supplies
Lennox Industries Inc	6/10/2026	287.00	HVAC Supplies
Lennox Industries Inc	6/17/2026	6.64	HVAC Supplies
Lennox Industries Inc	6/17/2026	1,798.84	HVAC Supplies
Lennox Industries Inc	6/17/2026	450.00	HVAC Supplies
Lennox Industries Inc	6/17/2026	20.64	HVAC Supplies
Lennox Industries Inc	6/24/2026	349.63	HVAC Supplies
Lennox Industries Inc	6/24/2026	104.27	HVAC Supplies
Lennox Industries Inc	6/24/2026	273.00	HVAC Supplies
Mark's Plumbing Parts **	6/11/2026	1,374.82	Plumbing Supplies
Reece Plumbing **	6/24/2026	112.02	plumbing supplies
Rugby Holdings LLC	6/24/2026	1,651.22	Office Repair - Kerr
Sherwin Williams **	6/11/2026	198.59	Paint Supplies
Sherwin Williams **	6/11/2026	88.40	Paint Supplies
Sherwin Williams **	6/18/2026	1,294.00	Paint Supplies
Sherwin Williams **	6/18/2026	(195.75)	Paint Supplies
Sherwin Williams **	6/18/2026	899.15	Paint Supplies
Sherwin Williams **	6/18/2026	383.52	Paint Supplies
Sherwin Williams **	6/18/2026	(383.52)	Paint Supplies
Sherwin Williams **	6/18/2026	(383.52)	Paint Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Sherwin Williams **	6/24/2026	46.73	Paint Supplies
Tex-Oma Builders Supply	6/3/2026	261.00	Door Replacement - BHS
United Refrigeration	6/10/2026	84.98	HVAC Supplies - May
United Refrigeration	6/10/2026	24.13	HVAC Supplies - May
United Refrigeration	6/10/2026	779.10	HVAC Supplies
United Refrigeration	6/10/2026	338.91	HVAC Supplies
United Refrigeration	6/10/2026	194.32	HVAC Supplies
United Refrigeration	6/10/2026	194.32	HVAC Supplies
United Refrigeration	6/10/2026	388.64	HVAC Supplies
United Refrigeration	6/17/2026	589.40	HVAC Supplies
United Refrigeration	6/17/2026	383.93	HVAC Supplies
United Refrigeration	6/17/2026	116.81	HVAC Supplies
United Refrigeration	6/24/2026	84.26	HVAC Supplies
United Refrigeration	6/24/2026	22.84	HVAC Supplies
United Refrigeration	6/24/2026	13.24	HVAC Supplies
United Refrigeration	6/24/2026	15.39	HVAC Supplies
United Refrigeration	6/24/2026	102.52	HVAC Supplies
United Refrigeration	6/24/2026	11.50	HVAC Supplies
WinWholesale Commercial Charge Program	6/24/2026	22.11	Plumbing Supplies
WinWholesale Commercial Charge Program	6/24/2026	263.45	Plumbing Supplies
Entech Sales and Services, LLC **	6/8/2026	3,478.00	HVAC Evap Coil
Epic Supply Company **	6/8/2026	1,091.02	Hot Water System - Taylor
Epic Supply Company **	6/8/2026	282.83	Hot Water System - Taylor
Epic Supply Company **	6/8/2026	1,100.79	Water Heater - Food Services
Epic Supply Company **	6/8/2026	112.58	Water Heater - Food Services
Epic Supply Company **	6/18/2026	5,425.89	Plumbing Supplies - BHS
Reece Plumbing **	6/18/2026	1,861.09	Valve Adjustment Tool
Tex-Oma Builders Supply	6/3/2026	1,406.00	Door Replacement - BHS
United Refrigeration	6/17/2026	67,384.79	Heat Exchangers
Stage Spot LLC	6/24/2026	126.50	AUTDITORIUM SUPPLIES
Floor Partners, Inc.	6/24/2026	480.00	Cove Base - Mikala Hill Office
Amazon.Com	6/11/2026	52.40	General Supplies
Global Equipment Co. **	6/24/2026	1,115.43	Bike Racks - STEAM
Advance Battery Company, Inc.	6/10/2026	501.48	Custodial supplies
Advance Battery Company, Inc.	6/24/2026	501.48	Custodial supplies
Brady IFS	6/3/2026	948.40	Summer supplies
Brady IFS	6/3/2026	15.30	Summer supplies
Brady IFS	6/3/2026	15.15	Summer supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Brady IFS	6/3/2026	7.80	Summer supplies
Brady IFS	6/10/2026	4,423.84	cleaning supplies
Empire Paper Company	6/3/2026	1,161.60	Custodial supplies
RHSB	6/24/2026	4,067.65	insurance adjustment for Mound gym addition
Scott Porter Tax A/C	6/25/2026	7.90	Registration for '01 Cattle Trailer (9047026)
Scott Porter Tax A/C	6/25/2026	10.35	Auto Registration
Scott Porter Tax A/C	6/25/2026	10.35	Auto Registration
Scott Porter Tax A/C	6/25/2026	10.35	Auto Registration
Scott Porter Tax A/C	6/25/2026	10.35	Auto Registration
LSM Outdoor Power	6/24/2026	38,400.00	Lawn Mowers
Kellum, Mark	6/3/2026	137.50	Security - EOY program @ Venue
Rousseau, Travis	6/3/2026	137.50	Security - EOY program @ Venue
Schaefer, Brad	6/24/2026	110.00	Event security
City of Burleson	6/17/2026	311,374.50	SRO Officers
Interquest Canines of N TX	6/17/2026	700.00	Detection Canines
Stolz Telecom	6/10/2026	825.00	SSO Radio Maintenance
Kellum, Mark	6/3/2026	137.50	Security for choir concert on 5/14.
AWS Inc.	6/3/2026	102.30	Web Services - Offsite Disaster Recovery
Commerce Bank	6/11/2026	3.91	Google Cloud Overage
Magic Shred, Inc.	6/10/2026	51.50	Data Services Shredding
Magic Shred, Inc.	6/10/2026	51.50	Data Services Shredding
Magic Shred, Inc.	6/10/2026	51.50	Data Services Shredding
Magic Shred, Inc.	6/10/2026	51.50	Data Services Shredding
Skyward, Inc.	6/10/2026	3,360.00	Progress 12.8 Upgrade Migration
Skyward, Inc.	6/10/2026	350.00	Progress 12.8 Upgrade Migration
Southwest Networks, Inc.	6/17/2026	1,888.00	Scoreboard Fiber Locate
Specialty Sound	6/10/2026	787.50	CHS Arena AHM Touch Panel
Texas Tires 18	6/3/2026	20.00	Tires for Technology Vehicle
Specialty Sound	6/10/2026	1,390.65	CHS Arena AHM Touch Panel
Batteries Plus Bulbs	6/24/2026	419.40	Batteries
Batteries Plus Bulbs	6/24/2026	332.64	Batteries
Batteries Plus Bulbs	6/24/2026	731.40	Batteries
Home Depot Credit Services	6/3/2026	79.98	Misc technology supplies
Home Depot Credit Services	6/24/2026	757.94	Misc technology supplies
Mobile Communications America	6/3/2026	13,430.00	Radios for CHS
Mobile Communications America	6/3/2026	10,665.00	Radios for Taylor
Mobile Communications America	6/3/2026	9,875.00	Radios for Stribling
Mobile Communications America	6/3/2026	9,875.00	Radios for Academy

VENDOR	DATE	AMOUNT	DESCRIPTION
Mobile Communications America	6/3/2026	9,875.00	Radios for KMS
Mobile Communications America	6/3/2026	7,110.00	Radios for STEAM
Mobile Communications America	6/10/2026	680.00	Radios for CHS
Mobile Communications America	6/10/2026	12,450.00	Radios for BHS
Office Depot Inc.	6/24/2026	392.87	General supplies
Office Depot Inc.	6/24/2026	167.24	General supplies
Office Depot Inc.	6/24/2026	(19.00)	General supplies
Office Depot Inc.	6/24/2026	(6.00)	General supplies
Office Depot Inc.	6/24/2026	(156.02)	General supplies
Specialty Sound	6/10/2026	303.85	CHS Arena AHM Touch Panel
Texas Tires 18	6/3/2026	140.00	Tires for Technology Vehicle
Scott Porter Tax A/C	6/25/2026	10.65	2008-Chev-CO License Plate #1264261 Registration
Sam's Wholesale Club	6/10/2026	128.22	Refreshments for GT Showcases at Centennial HS on May 5,
Sam's Wholesale Club	6/10/2026	279.02	Refreshments for GT Showcases at Centennial HS on May 5,
GoldStar Transit, Inc	5/27/2026	91.45	Kerr tutoring to Vista Oak Blvd 4/13/26
GoldStar Transit, Inc	5/27/2026	78.87	tutoring buses to Clinkscale 4/6/26
GoldStar Transit, Inc	5/27/2026	92.93	tutoring buses to Oak Valley Park 4/15/26
Sam's Wholesale Club	6/10/2026	417.00	Summer Library Items
WalMart Stores Inc- Atlanta	5/28/2026	6.39	World Leadership Day May 12, 2026 Pre-K
Region 4 ESC	6/10/2026	2,880.00	RBD training - propshare
Wallis, Michael	6/17/2026	1,200.00	behavior speaks training
Region 4 ESC	6/24/2026	3,840.00	RBD training 1
Region 4 ESC	6/24/2026	3,840.00	RBD training 2
ESC Region XI	6/24/2026	225.00	Region 11 Child Nutrition Summer Conference
Gonzo Strategies	6/10/2026	402.80	School Lunch Hero Cups
Dr Pepper Bottling Co Of Tx	6/24/2026	65.40	drink purchases
Labatt Food Service LLC	6/10/2026	14,210.44	Commercial distributor purchases May 2026
Oak Farms Dairy Dallas	6/10/2026	4,188.52	Milk and Juice for May and June
Robert Craig Stephens LLC	6/10/2026	2,317.38	Produce Purchases for May
Bull's Eye Brands	6/10/2026	658.52	Pizza Purchases for May
Dr Pepper Bottling Co Of Tx	6/24/2026	130.80	drink purchases
Labatt Food Service LLC	6/10/2026	26,377.93	Commercial distributor purchases May 2026
Oak Farms Dairy Dallas	6/10/2026	4,154.46	Milk and Juice for May and June
Robert Craig Stephens LLC	6/10/2026	4,164.91	Produce Purchases for May
Labatt Food Service LLC	6/10/2026	1,234.26	Commercial distributor purchases May 2026
Oak Farms Dairy Dallas	6/10/2026	617.53	Milk and Juice for May and June
Robert Craig Stephens LLC	6/10/2026	562.09	Produce Purchases for May
Labatt Food Service LLC	6/10/2026	697.30	Commercial distributor purchases May 2026

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas	6/10/2026	760.94	Milk and Juice for May and June
Robert Craig Stephens LLC	6/10/2026	571.59	Produce Purchases for May
Labatt Food Service LLC	6/10/2026	11,108.35	Commercial distributor purchases May 2026
Oak Farms Dairy Dallas	6/10/2026	3,074.15	Milk and Juice for May and June
Robert Craig Stephens LLC	6/10/2026	2,014.85	Produce Purchases for May
Dr Pepper Bottling Co Of Tx	6/24/2026	576.30	drink purchases
Labatt Food Service LLC	6/10/2026	8,355.34	Commercial distributor purchases May 2026
Oak Farms Dairy Dallas	6/10/2026	4,333.55	Milk and Juice for May and June
Robert Craig Stephens LLC	6/10/2026	3,012.75	Produce Purchases for May
Labatt Food Service LLC	6/10/2026	6,054.34	Commercial distributor purchases May 2026
Oak Farms Dairy Dallas	6/10/2026	1,504.56	Milk and Juice for May and June
Robert Craig Stephens LLC	6/10/2026	493.00	Produce Purchases for May
Klement Distribution Inc	6/10/2026	298.73	Ice Cream purchases for May
Labatt Food Service LLC	6/10/2026	6,333.58	Commercial distributor purchases May 2026
Oak Farms Dairy Dallas	6/10/2026	2,212.96	Milk and Juice for May and June
Robert Craig Stephens LLC	6/10/2026	1,683.68	Produce Purchases for May
Labatt Food Service LLC	6/10/2026	8,302.84	Commercial distributor purchases May 2026
Oak Farms Dairy Dallas	6/10/2026	2,311.67	Milk and Juice for May and June
Robert Craig Stephens LLC	6/10/2026	1,713.60	Produce Purchases for May
Labatt Food Service LLC	6/10/2026	3,667.89	Commercial distributor purchases May 2026
Oak Farms Dairy Dallas	6/10/2026	1,943.09	Milk and Juice for May and June
Robert Craig Stephens LLC	6/10/2026	874.30	Produce Purchases for May
Labatt Food Service LLC	6/10/2026	5,440.26	Commercial distributor purchases May 2026
Oak Farms Dairy Dallas	6/10/2026	1,608.01	Milk and Juice for May and June
Robert Craig Stephens LLC	6/10/2026	856.38	Produce Purchases for May
Klement Distribution Inc	6/10/2026	270.91	Ice Cream purchases for May
Labatt Food Service LLC	6/10/2026	8,740.51	Commercial distributor purchases May 2026
Oak Farms Dairy Dallas	6/10/2026	2,872.00	Milk and Juice for May and June
Robert Craig Stephens LLC	6/10/2026	1,637.45	Produce Purchases for May
Klement Distribution Inc	6/10/2026	180.66	Ice Cream purchases for May
Labatt Food Service LLC	6/10/2026	4,439.47	Commercial distributor purchases May 2026
Oak Farms Dairy Dallas	6/10/2026	1,669.05	Milk and Juice for May and June
Robert Craig Stephens LLC	6/10/2026	881.58	Produce Purchases for May
Labatt Food Service LLC	6/10/2026	4,767.93	Commercial distributor purchases May 2026
Oak Farms Dairy Dallas	6/10/2026	1,564.96	Milk and Juice for May and June
Robert Craig Stephens LLC	6/10/2026	1,622.68	Produce Purchases for May
Labatt Food Service LLC	6/10/2026	7,414.45	Commercial distributor purchases May 2026
Oak Farms Dairy Dallas	6/10/2026	2,582.29	Milk and Juice for May and June

VENDOR	DATE	AMOUNT	DESCRIPTION
Robert Craig Stephens LLC	6/10/2026	1,044.83	Produce Purchases for May
Klement Distribution Inc	6/10/2026	344.96	Ice Cream purchases for May
Labatt Food Service LLC	6/10/2026	8,649.56	Commercial distributor purchases May 2026
Oak Farms Dairy Dallas	6/10/2026	3,523.95	Milk and Juice for May and June
Robert Craig Stephens LLC	6/10/2026	1,508.86	Produce Purchases for May
Klement Distribution Inc	6/10/2026	288.50	Ice Cream purchases for May
Labatt Food Service LLC	6/10/2026	6,442.30	Commercial distributor purchases May 2026
Oak Farms Dairy Dallas	6/10/2026	2,390.28	Milk and Juice for May and June
Robert Craig Stephens LLC	6/10/2026	1,019.28	Produce Purchases for May
Gold Star Foods - TX	6/10/2026	302.43	Delivery Fees for Commodity - February, March and April
Gold Star Foods - TX	6/10/2026	1,071.36	Delivery Fees for Commodity - February, March and April
HEB Corporate Acct# 10056926000	6/24/2026	327.84	food and supplies for May/June 2026
HEB Corporate Acct# 10056926000	6/24/2026	107.88	food and supplies for May/June 2026
HEB Corporate Acct# 10056926000	6/24/2026	13.42	food and supplies for May/June 2026
HEB Corporate Acct# 10056926000	6/24/2026	56.18	food and supplies for May/June 2026
Labatt Food Service LLC	6/10/2026	17,075.96	Commercial distributor purchases May 2026
Sam's Wholesale Club	6/10/2026	63.61	Food and Supply Purchases for Catering - February, March,
Sam's Wholesale Club	6/10/2026	20.46	Food and Supply Purchases for Catering - February, March,
Labatt Food Service LLC	6/10/2026	2,094.77	Commercial distributor purchases May 2026
Labatt Food Service LLC	6/10/2026	2,164.62	Commercial distributor purchases May 2026
Labatt Food Service LLC	6/10/2026	217.60	Commercial distributor purchases May 2026
Labatt Food Service LLC	6/10/2026	764.30	Commercial distributor purchases May 2026
Labatt Food Service LLC	6/10/2026	659.59	Commercial distributor purchases May 2026
Labatt Food Service LLC	6/10/2026	444.81	Commercial distributor purchases May 2026
Labatt Food Service LLC	6/10/2026	308.55	Commercial distributor purchases May 2026
Labatt Food Service LLC	6/10/2026	545.43	Commercial distributor purchases May 2026
Labatt Food Service LLC	6/10/2026	294.05	Commercial distributor purchases May 2026
Labatt Food Service LLC	6/10/2026	240.79	Commercial distributor purchases May 2026
Labatt Food Service LLC	6/10/2026	124.12	Commercial distributor purchases May 2026
Labatt Food Service LLC	6/10/2026	546.99	Commercial distributor purchases May 2026
Labatt Food Service LLC	6/10/2026	266.65	Commercial distributor purchases May 2026
Labatt Food Service LLC	6/10/2026	297.48	Commercial distributor purchases May 2026
Labatt Food Service LLC	6/10/2026	546.55	Commercial distributor purchases May 2026
Labatt Food Service LLC	6/10/2026	647.84	Commercial distributor purchases May 2026
Labatt Food Service LLC	6/10/2026	647.45	Commercial distributor purchases May 2026
Sam's Wholesale Club	6/10/2026	40.07	Food and Supply Purchases for Catering - February, March,
Mark's Plumbing Parts **	6/24/2026	177.07	Plumbing Parts
Parts Town LLC	6/10/2026	60.25	Parts for Kitchen Equipment

VENDOR	DATE	AMOUNT	DESCRIPTION
Parts Town LLC	6/24/2026	136.46	Parts for Kitchen Equipment
United Refrigeration	6/10/2026	102.00	Fridge and Freezer Parts
United Refrigeration	6/24/2026	37.33	Fridge and Freezer Parts
United Refrigeration	6/24/2026	16.82	Fridge and Freezer Parts
United Refrigeration	6/24/2026	102.00	Fridge and Freezer Parts
United Refrigeration	6/24/2026	480.00	Fridge and Freezer Parts
Polson, April	6/10/2026	142.97	Travel for April and May
Scott Porter Tax A/C	6/25/2026	10.65	Registration for Van and Truck
Davis, Malinda	6/25/2026	16.00	student meal account refund
Eva, Marte	6/25/2026	15.75	student meal account refund
Foster, Greg	6/24/2026	40.75	student meal account refund
Hairrell, Sandra	6/17/2026	17.81	student meal account refund
Harvey, Denise	6/24/2026	12.00	student meal account refund
Mains, Alyssa	6/10/2026	22.55	student meal account refund
McNeely, Christina	6/24/2026	17.05	student meal account refund
Moore, Laurie	6/24/2026	102.55	student meal account refund
Champion, Michael	6/3/2026	42.70	student meal account refund
Daley, Timothy	6/3/2026	70.95	student meal account refund
Gerdingh, Ana	6/10/2026	28.00	student meal account refund
Huerta, Adriana	6/3/2026	15.80	student meal account refund
McClenny, Jarrett	6/10/2026	54.10	student meal account refund
Ragland, Douglas SR	6/10/2026	11.30	student meal account refund
Ray, Candice	6/3/2026	42.05	student meal account refund
Caldera, Sarah	6/10/2026	59.45	student meal account refund
Jimison, Jerry	6/3/2026	10.20	student meal account refund
Fair, Tracy	6/17/2026	47.55	student meal account refund
Hoffman, Kayla	6/17/2026	19.45	student meal account refund
Zimmer, Marcia	6/3/2026	38.80	student meal account refund
Spangler, Kathleen	6/3/2026	40.07	student meal account refund
Ray, Candice	6/3/2026	0.20	student meal account refund
Jean's Restaurant Supply	6/10/2026	1,195.76	Culinary classroom supplies
Commerce Bank Travel	6/25/2026	379.50	CTAT Forensic Science, Law and Public Safety Conference
James, Stacy	6/24/2026	356.80	CTAT Forensic Science, Law and Public Safety Conference
Lead4ward	6/10/2026	42,500.00	June PD
Summit K12 Holdings, Inc.	6/3/2026	3,078.31	Program for EB student newcomers and Secondary EL Students
Summit K12 Holdings, Inc.	6/3/2026	2,002.18	Program for EB student newcomers and Secondary EL Students
Saddleback Educational Pub.**	6/24/2026	2,875.53	Social Studies Supplemental Materials for Middle Schools
Saddleback Educational Pub.**	6/24/2026	1,685.00	Social Studies Supplemental Materials for Middle Schools

VENDOR	DATE	AMOUNT	DESCRIPTION
Summit K12 Holdings, Inc.	6/3/2026	4,084.46	Program for EB student newcomers and Secondary EL Students
ESC Region XI	6/17/2026	25.00	Region 11 ESL Bilingual Extravaganza June 9 2026
Lead4ward	6/10/2026	4,500.00	Lead4Ward PD: Targeted District Support-Emergent Bilingual
Student Conductor, Inc.	6/24/2026	3,225.00	Tardy Conductor Renewal
Inflatable Party Magic	6/3/2026	461.70	bounce house
Taylor's Rental Equipment Co	6/3/2026	795.00	SR AWARDS TABLECLOTHS RENTAL
Dry Clean Super Center	6/10/2026	228.71	Dry cleaning of contest performance uniforms
Amazon.Com	5/28/2026	86.50	Study book for Advancement
Presto Assistant LLC	6/17/2026	325.00	Presto Assistant database software for program supplies.
Amazon.Com	6/25/2026	640.34	Supplies
Student Conductor, Inc.	6/24/2026	1,400.00	Supplies for Tardy Conductor System
Tarpley Music	6/24/2026	15.10	Tenor Sax mpc, ligature, adn reeds for marching band use.
Amazon.Com	5/28/2026	11.52	COSMETOLOGY SUPPLIES
Amazon.Com	5/28/2026	56.97	Art Supplies
Amazon.Com	6/25/2026	1,691.65	Supplies
WalMart Stores Inc- Atlanta	5/28/2026	149.85	Supplies for STEAM MS
Amazon.Com	6/11/2026	6.26	Spanish flag for 4th grade Texas play
Amazon.Com	5/28/2026	59.79	Frames for Kindergarten Celebration Event date 5-18-26
Amazon.Com	5/28/2026	405.66	Gaga Pit for Gym
Party Warehouse- Camp Bowie	6/3/2026	153.00	Balloons for 5th Grade Celebration 5/10/26
Amazon.Com	6/11/2026	276.63	Supplies for 2nd Grade
Amazon.Com	5/28/2026	84.88	Teacher Workroom
Pender's Music Co **	6/18/2026	217.18	Supplies for Music/Drama Musicals
Amazon.Com	6/11/2026	69.97	Amazon - Supplies
Amazon.Com	5/28/2026	59.00	Amazon - Art Supplies
Amazon.Com	6/11/2026	616.38	Supplies
Oriental Trading Co. ***	6/24/2026	190.77	Supplies
Amazon.Com	5/28/2026	195.86	Classroom suplies for 5th Grade
Amazon.Com	6/25/2026	42.78	Star testing Supplies
Trujillo, Antonia	6/10/2026	59.45	mileage reimb
Trujillo, Antonia	6/24/2026	124.04	mileage
GoldStar Transit, Inc	6/10/2026	145.37	Transportation
GoldStar Transit, Inc	6/24/2026	267.47	YEARBOOK FIELDTRIP TO FT WORHT ZOO
GoldStar Transit, Inc	6/10/2026	157.62	SCIENCE FIELD TRIP - DALLAS WORLD AQUARIUM
GoldStar Transit, Inc	6/10/2026	79.18	SCIENCE FIELD TRIP - DALLAS WORLD AQUARIUM
GoldStar Transit, Inc	6/10/2026	159.84	SCIENCE FIELD TRIP - DALLAS WORLD AQUARIUM
GoldStar Transit, Inc	6/10/2026	42.18	ENGINEERING/FORENSICS FIELD TRIP 4/17 - iFLY SKYDIVING
GoldStar Transit, Inc	6/10/2026	266.52	FIRE ACADEMY FIELD TRIP TO HILL COLLEGE APRIL 21

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	6/10/2026	289.13	Bus for Senior Engineering Class to Six Flags - April 17,
GoldStar Transit, Inc	6/24/2026	171.80	Bus for 8th grade field trip to Alley Cats 5/13/26
GoldStar Transit, Inc	6/10/2026	155.44	Bus for art students attending Jr. VASE (splitting cost
GoldStar Transit, Inc	6/10/2026	155.43	Bus for art students attending J. VASE
GoldStar Transit, Inc	6/24/2026	25.16	HMS art to FW zoo 5/8/26
GoldStar Transit, Inc	6/24/2026	199.18	Bus to transport 5th grade honor choir participants on May
GoldStar Transit, Inc	6/24/2026	195.42	HMS drama to Aledo HS 5/15/26
GoldStar Transit, Inc	6/24/2026	493.16	HMS drama to Aledo HS 5/16/26
GoldStar Transit, Inc	6/24/2026	79.18	pathways to UNT 5/1/26
GoldStar Transit, Inc	6/24/2026	672.70	KMS 8th grade to Alley Cats 5/15/26
GoldStar Transit, Inc	6/24/2026	54.76	Transportation for Beginner Choir to Epic Waters Music
GoldStar Transit, Inc	6/24/2026	51.06	Transportation for Choir to NRH20 Music Festival on May
GoldStar Transit, Inc	6/24/2026	24.42	KMS choir to CHS 5/14
GoldStar Transit, Inc	6/24/2026	94.41	KMS choir to Clinkscale 5/12
GoldStar Transit, Inc	6/24/2026	510.04	KMS drama to Aledo 5/16/26
GoldStar Transit, Inc	6/24/2026	260.61	KMS drama to Aledo 5/15
GoldStar Transit, Inc	6/24/2026	1,260.78	STEAM MS Campus Fieldtrip Cleburne Railroaders 5/18/26
GoldStar Transit, Inc	6/24/2026	90.71	STEAM UIL Academics field trip 5/7/2026 Premier Movies
GoldStar Transit, Inc	6/10/2026	559.15	2nd grade Transportation field trip CR Smith Museum
GoldStar Transit, Inc	6/10/2026	478.44	Kinder grade Transportation field trip FW Zoo
GoldStar Transit, Inc	6/10/2026	491.32	1st grade Transportation field trip FWMSH
GoldStar Transit, Inc	6/10/2026	137.04	Transportation for Arbor day celebration
GoldStar Transit, Inc	6/10/2026	444.72	Field Trip to Jellystone Park April 1, 2026 1st Grade
GoldStar Transit, Inc	6/10/2026	230.40	Bus for Pre-K Field Trip to Texas Children's Museum April
GoldStar Transit, Inc	6/10/2026	416.42	Bus for Kindergarten Grade Field Trip to Timberview
GoldStar Transit, Inc	6/24/2026	84.79	Transportation to Young Athletes Event May 13, 2026 Pre-K &
GoldStar Transit, Inc	6/10/2026	231.95	1st Grade Field Trip April 17, 2026
GoldStar Transit, Inc	6/10/2026	228.26	2nd Grade Fort Worth Zoo April 7 2026
GoldStar Transit, Inc	6/24/2026	352.41	3rd Grade Field Trip May 7th 2026
GoldStar Transit, Inc	6/24/2026	236.59	Transportation 1st grade field trip FW Museum 5/8/26
GoldStar Transit, Inc	6/10/2026	259.78	Transportation 2nd grade field trip Casa Manana 4/10/26
GoldStar Transit, Inc	6/24/2026	84.05	PK & ECSE 4's field trip to BHS 5/13/26
GoldStar Transit, Inc	6/10/2026	488.26	2nd grade field trip
GoldStar Transit, Inc	6/10/2026	402.88	3rd field trip
GoldStar Transit, Inc	6/10/2026	596.02	4th grade field trip
GoldStar Transit, Inc	6/10/2026	430.94	Taylor PK to Jellystone 4/7/26
GoldStar Transit, Inc	6/10/2026	243.45	Art field trip
GoldStar Transit, Inc	6/10/2026	495.44	3rd Grade Bus Transportation

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	6/10/2026	209.55	KG Bus Transportation
GoldStar Transit, Inc	6/10/2026	401.60	1st Grade Field Trip Transportation
GoldStar Transit, Inc	6/10/2026	332.59	3rd Grade Field Trip Transportation
GoldStar Transit, Inc	6/10/2026	232.11	4th Grade Field Trip Transportation
GoldStar Transit, Inc	6/10/2026	482.46	Field Trip Transportation for Kinder
GoldStar Transit, Inc	6/24/2026	226.44	Kinder Grad. Transportation to Venue for practice
GoldStar Transit, Inc	6/10/2026	118.80	4th Grade Transportation Play Rehearsal
GoldStar Transit, Inc	6/24/2026	104.36	Student Transportation to Venue 5th grade
GoldStar Transit, Inc	6/10/2026	499.24	Goldstar - 2nd Grade FT to Ft Worth Museum
GoldStar Transit, Inc	6/24/2026	196.96	Goldstar - 5th Grade FT to Alley Cats
GoldStar Transit, Inc	6/10/2026	215.20	Goldstar - Prek FT to Play Street Museum
GoldStar Transit, Inc	6/10/2026	414.25	Goldstar - Kindergarten Field Trip to Ft Worth Zoo
GoldStar Transit, Inc	6/24/2026	128.62	Goldstar - Choir FT for Music Festival at Alley Cats
GoldStar Transit, Inc	6/10/2026	733.66	Goldstar
GoldStar Transit, Inc	6/10/2026	509.58	Goldstar
GoldStar Transit, Inc	6/24/2026	159.63	Transportation
GoldStar Transit, Inc	6/24/2026	430.74	Transportation
GoldStar Transit, Inc	6/24/2026	476.14	Transportation
GoldStar Transit, Inc	6/10/2026	459.80	Goldstar
GoldStar Transit, Inc	6/10/2026	488.38	Gold Star 2nd Chisholm Trails
Balfour DFW	6/24/2026	190.95	Graduation stickers
Advanced CPR Training	6/3/2026	218.00	BLS INSTRUCTOR RENEWAL
Amazon.Com	5/28/2026	69.42	MAP Incentives for 2nd Grade
Dr Pepper Bottling Co Of Tx	6/24/2026	117.00	field trip drinks
Dr Pepper Bottling Co Of Tx	6/24/2026	250.20	field trip drinks
Sam's Wholesale Club	6/10/2026	56.94	Snacks
TCU Office Of Extended Ed	6/10/2026	685.00	Professional Development - AP Psychology for Lona Davis
Elevate Your Classroom	6/24/2026	300.00	Staff Elevate Conference
ESC Region XI	6/17/2026	200.00	Impact Coaching Training - Jaci Phillips
Hunter, Jawon	6/24/2026	150.00	DJ for Pep Rally on August 29th
Magic Shred, Inc.	6/10/2026	51.50	Shredding for STEAM MS 1 bin
Awards By Master Craft	6/10/2026	27.00	Teacher of the Year Plaques
Magic Shred, Inc.	6/3/2026	51.50	shredding services
Crown Trophy Hurst	6/3/2026	156.00	staff awards
Magic Shred, Inc.	6/10/2026	51.50	Empty Shred Bin
Home Depot Credit Services	6/24/2026	398.00	Storage supplies
Amazon.Com	6/11/2026	121.35	Table Clothes and storage containers
Amazon.Com	6/25/2026	33.98	Supplies for STEAM MS

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	6/25/2026	297.23	Supplies for STEAM MS Principal/AP
B & H Photo	6/17/2026	557.28	Speaker and microphone
Amazon.Com	5/28/2026	88.09	Teacher Appreciation Week Gifts
Sam's Wholesale Club	6/10/2026	10.98	Cups for Mrs. Shue's Retirement
Amazon.Com	5/28/2026	38.47	supplies
Sam's Wholesale Club	6/10/2026	15.48	vending snacks and lounge things
Amazon.Com	5/28/2026	278.91	Microwaves for Teachers Lounge
Amazon.Com	6/11/2026	44.98	Supplies
CDW Government Inc **	6/11/2026	1,160.60	Toner
Amazon.Com	6/11/2026	169.85	Amazon - Garden/Tree Supplies
Commerce Bank Travel	6/25/2026	144.16	Hotel Stay for Summer Conference
Commerce Bank Travel	6/25/2026	288.84	HOTEL - TASSP SUMMER WORKSHOP JUNE 9 - 10
Sanders, Kendra	6/24/2026	139.92	TRAVEL REIMBURSEMENT - TASSP SUMMER WORKSHOP JUNE 9 - 11
Commerce Bank Travel	6/25/2026	867.18	Admin TASSP Conf.
Iloff, Rick	6/10/2026	711.95	Reimbursement for STEAM Principal 3/1-3/3/26
Iloff, Rick	6/24/2026	138.76	Travel Reimbursement for Principal TASSP Summer Workshop
Texas Assn Of Secondary Sch Princip	6/24/2026	390.00	TASSP Summer Workshop 6/9-6/11/26
Owen, Jacob	6/24/2026	788.14	Travel Reimbursement - TEPSA Conference
Texas Elem Prin & Super Assoc **	6/11/2026	599.00	TEPSA Summer Conference
HEB Corporate Acct# 10056926000	5/28/2026	52.50	Retirement Items
Hazel 5	6/3/2026	410.00	EOY Staff Luncheon - Chicken Salad Chick - 5/22/26
Station 330	5/28/2026	1,000.00	EOY Staff Meal
Amazon.Com	6/25/2026	269.55	Supplies for STEAM MS
Kroger Texas L.P.	5/28/2026	111.88	Cupcakes and refreshments for Mrs. Shue's Retirement May
Sam's Wholesale Club	6/10/2026	40.98	Potato Bar for Staff May 8, 2026
Sam's Wholesale Club	6/10/2026	18.98	vending snacks and lounge things
Pappas Restaurants INC	6/3/2026	1,187.25	On The Border - EOY meal for staff
Amazon.Com	5/28/2026	87.92	Incentives
HEB Corporate Acct# 10056926000	6/3/2026	47.82	Cupcakes
College Board	6/3/2026	7,856.00	AP testing
Ryder Truck Rental	6/3/2026	350.83	Semi Tractor Rentals for Spring Training; May/June
Crowd Pleasers Dance Camps Inc	6/24/2026	6,539.00	BHS Drill Team Home Camp
Bailey, Katie	6/10/2026	150.00	CHS soccer camp worker 5/26-28
Castor, Alexis	6/24/2026	150.00	CHS soccer camp worker 5/26-28,2026
Taylor, Kamryn	6/10/2026	150.00	CHS soccer camp worker 5/26-28
Valcik, Jewel	6/10/2026	150.00	CHS soccer camp worker 5/26-28
Connelly, Kallie	6/24/2026	675.00	CHS Volleyball camp worker June 1-3,2026
Tuxedo Connect LLC	6/24/2026	50.00	Replacement garment bags for choir attire

VENDOR	DATE	AMOUNT	DESCRIPTION
Sam's Wholesale Club	6/10/2026	75.66	vending snacks and lounge things
Big Game Sports	6/3/2026	433.94	Hughes Football Supplies
BSN Sports **	6/8/2026	7,293.22	BHS Football Uniforms
Mallory Screenprint & Embroidery	6/10/2026	424.50	BHS Soccer Camp Shirts
Mallory Screenprint & Embroidery	6/10/2026	424.50	BHS Soccer Camp Shirts
Amazon.Com	6/11/2026	99.95	Supplies - BHS Drill Team
Amazon.Com	6/11/2026	199.90	Supplies - BHS Drill Team
Amazon.Com	6/11/2026	199.90	Supplies - BHS Drill Team
Crowd Pleasers Dance Camps Inc	6/24/2026	1,125.00	BHS Drill Team Home Camp
Weissman **	6/18/2026	62.56	BHS Drill Team Supplies
Weissman **	6/18/2026	1,076.68	BHS Drill Team Supplies
Amazon.Com	5/28/2026	3,719.65	BHS Track Supplies
BSN Sports **	6/18/2026	1,678.25	BHS Volleyball Supplies
BSN Sports **	6/24/2026	821.50	Supplies - BHS Volleyball
Varsity Spirit Fashions & Supplies	6/17/2026	1,689.50	BHS Cheer Uniforms
Rally Zone Tees	6/24/2026	878.00	Camp Shirts - BHS Boys Basketball
Mallory Screenprint & Embroidery	6/10/2026	792.00	BHS girls basketball camp shirts
Mallory Screenprint & Embroidery	6/10/2026	1,188.00	Camp Shirts - BHS Baseball
American Agro Products, Inc **	6/24/2026	29.70	yellow paint
Southern Floral Company	6/24/2026	759.10	April Blooms of the Month
Southern Floral Company	6/24/2026	481.99	May Blooms of the Month
BSN Sports **	6/8/2026	10,767.88	CHS Football Jerseys
Rally Zone Tees	6/3/2026	819.00	camp shirts
Weissman **	6/18/2026	44.24	CHS Drill Team Supplies
Amazon.Com	6/11/2026	51.68	Supplies - CHS Cheer
Rally Zone Tees	6/24/2026	200.00	CHS Cheer Shirts
Mulholland Custom Imprints	6/24/2026	792.50	CHS football camp shirts
Rally Zone Tees	6/3/2026	660.00	camp shirts
Amazon.Com	5/28/2026	32.46	COSMETOLOGY SUPPLIES
Amazon.Com	5/28/2026	43.98	Senior Supplies
Mallory Screenprint & Embroidery	6/3/2026	570.00	Cheer supplies
Varsity Spirit Fashions & Supplies	6/3/2026	1,693.50	Cheer Supplies
Amazon.Com	5/28/2026	398.24	8th grade supplies, prizes for formal May 15th
Amazon.Com	6/11/2026	(57.53)	8th grade supplies, prizes for formal May 15th
Amazon.Com	5/28/2026	1,056.86	Prop items for Spring Concert
Tuxedo Connect LLC	6/24/2026	1,903.25	Replacement garment bags for choir attire
Taylor Publishing Company **	6/24/2026	7,909.00	yearbooks
Amazon.Com	5/28/2026	(109.99)	use for dismissal & lunch duty

VENDOR	DATE	AMOUNT	DESCRIPTION
Sam's Wholesale Club	6/10/2026	52.15	Supplies
Bryant, Carlton	6/3/2026	336.30	Reimbursement - BHS Track Coach to Track State
Texas Girls Coaches Association	6/3/2026	65.00	Membership & Clinic - BHS Volleyball Coaches
Commerce Bank Travel	6/17/2026	196.88	Hotel - CHS Cross Country Coaches Clinic
Commerce Bank Travel	6/25/2026	92.80	Hotel stay for Horse Judging Clinic in College Station June
Ewell Educational Services	6/17/2026	40.00	FFA SUMMER EVENTS - CLINICS AND WORKSHOP; HORSE JUDGING AND
Ewell Educational Services	6/24/2026	250.00	FFA SUMMER EVENTS - CLINICS AND WORKSHOP; HORSE JUDGING AND
Texas FFA Association	6/24/2026	653.00	TEXAS FFA CONVENTION REGISTRATION JULY 6 - 10
Universal Cheer Association	6/25/2026	21,116.00	BHS Cheer Camp Registration
Universal Cheer Association	6/25/2026	12,255.00	BHS Cheer Camp Registration
Groople Texas, LLC	6/10/2026	1,450.00	Deposit - Fights - CHS Boys Basketball to Pensacola
EAN Holdings, LLC **	6/18/2026	152.74	horse judging to Brownsboro 3/1-3/2
Ewell Educational Services	6/17/2026	80.00	FFA SUMMER EVENTS - CLINICS AND WORKSHOP; HORSE JUDGING AND
Texas FFA Association	6/24/2026	1,374.00	TEXAS FFA CONVENTION REGISTRATION JULY 6 - 10
Universal Cheer Association	6/25/2026	3,523.00	HMS Cheer Camp Registration
GoldStar Transit, Inc	6/10/2026	292.30	Transportation
GoldStar Transit, Inc	6/10/2026	204.67	Transportation
GoldStar Transit, Inc	6/10/2026	549.80	FFA CONTEST - EXTRACO EVENT CENTER WACO APRIL 1
GoldStar Transit, Inc	6/10/2026	91.45	CHS Spartan stage
GoldStar Transit, Inc	6/24/2026	40.54	Bus for NHS/STUCO field trip to Jurassic Zone (Thursday,
GoldStar Transit, Inc	6/10/2026	463.76	HMS choir to Alley Cats 4/27/26
GoldStar Transit, Inc	6/24/2026	8.14	HMS UIL to House of Air 5/7/26
GoldStar Transit, Inc	6/10/2026	436.92	Art Field Trip
GoldStar Transit, Inc	6/10/2026	17.02	Transportation for Pride of Texas Music Festival on April
GoldStar Transit, Inc	6/10/2026	417.81	Steam percussion to Timbercreek HS
GoldStar Transit, Inc	6/24/2026	177.39	runners club to House of Air 5/13
GoldStar Transit, Inc	6/24/2026	6.66	Gold Star Disc Golf
Texas Girls Coaches Association	6/3/2026	70.00	Membership & Clinic - BHS Volleyball Coaches
Texas H.S.Coaches Assn	6/10/2026	70.00	Membership - BHS Volleyball Coach D'Anna Newton
Balfour DFW	6/3/2026	200.00	BHS Drill Team Letter Jackets
Jostens	6/24/2026	480.00	auto tech letter jacket
Jasons Deli Burleson	6/24/2026	219.25	Team Meal - CHS Girls Basketball
Amazon.Com	5/28/2026	117.35	8th grade supplies, prizes for formal May 15th
Music Theatre International***	6/11/2026	815.00	Fees for licensing and materials for STEAM musical
Sam's Wholesale Club	6/10/2026	69.80	senior walk snack and fun day snack
Sam's Wholesale Club	6/10/2026	210.72	Supplies
Sam's Wholesale Club	6/10/2026	131.84	Breakroom supplies
AT&T Corp	6/24/2026	53.26	ASP cell phones

VENDOR	DATE	AMOUNT	DESCRIPTION
AT&T Corp	6/24/2026	53.26	ASP cell phones
AT&T Corp	6/24/2026	53.26	ASP cell phones
AT&T Corp	6/24/2026	53.26	ASP cell phones
AT&T Corp	6/24/2026	53.26	ASP cell phones
AT&T Corp	6/24/2026	53.26	ASP cell phones
AT&T Corp	6/24/2026	53.26	ASP cell phones
AT&T Corp	6/24/2026	53.26	ASP cell phones
AT&T Corp	6/24/2026	53.26	ASP cell phones
AT&T Corp	6/24/2026	53.26	ASP cell phones
Amazon.Com	6/11/2026	23.99	General Supplies
Amazon.Com	6/11/2026	142.50	General Supplies
Martin, Misty	6/17/2026	421.69	Broken Windshield
Amazon.Com	5/28/2026	20.89	certificate folders for volunteers
Amazon.Com	5/28/2026	37.58	bags for Volunteers of the Year 2025.26
HEB Corporate Acct# 10056926000	6/3/2026	133.92	Appreciation- Reception (volunteers)
Chick-fil-A South Burleson **	6/8/2026	229.50	Carrer Day Lunch Chick-Fil-A
Nivens, Heather	6/10/2026	124.00	FTW Museum 2nd Grade FT - additional costs
H2I Group, Inc	6/3/2026	8,765.00	Volleyball Equipment - Mound
Tim Jackson Construction Co. Inc.	6/9/2026	368,944.31	Mound Gym Project
City of Burleson	6/10/2026	135.21	Utilities
City of Burleson	6/17/2026	-	Utilities
Stretch-N-Grow	6/10/2026	880.00	Early Learning Fitness Program April
Stretch-N-Grow	6/24/2026	660.00	Early Learning Fitness Program May
Oak Farms Dairy Dallas	6/24/2026	59.29	milk Feb 2026
Amazon.Com	6/11/2026	42.99	early learning supplies
GoldStar Transit, Inc	6/23/2026	79.61	Early Learning Bus for graduation practice
Amazon.Com	6/11/2026	25.92	early learning supplies parent engagement/ staff
Sam's Wholesale Club	6/10/2026	169.22	early learning supplies
SchoolComp	6/10/2026	17,216.15	Workers' comp claim payments
Texas Assoc Of Student Councils	6/3/2026	110.00	TASC Dues 2026-2027
Commerce Bank Travel	6/17/2026	50.19	Fuel for CLC/CSLC Summer Camp May 26-30
Mollys Custom Silver	5/28/2026	941.00	Awards for FFA Banquet on May 15th
National FFA Organization	6/17/2026	199.00	FFA Jackets and Scarves
Olive Garden	5/28/2026	1,833.56	Catering for FFA Banquet on May 15th
Sam's Wholesale Club	6/10/2026	104.80	Ice Cream for FFA Banquet on May 15th
Universal Lettering Company	6/24/2026	102.00	Re-Lettering FFA Jackets
Kona Ice of Central DFW	6/3/2026	480.00	Snow cones for Senior picnic on May 14th
Rally Zone Tees	6/24/2026	2,448.00	STUCO MEMBERSHIP SHIRTS

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas Assoc Of Student Councils	6/3/2026	110.00	STUCO STATE DUES
Chick-fil-A South Burleson **	6/24/2026	196.00	Senior Fun Day Lunch 5.15.26
GoldStar Transit, Inc	6/24/2026	40.55	Bus for NHS/STUCO field trip to Jurassic Zone (Thursday,
NASSP	5/28/2026	100.99	NHS Membership Pins/Cards
Amazon.Com	5/28/2026	238.95	Dance Supplies
Amazon.Com	5/28/2026	894.42	Dance Supplies
Crowd Pleasers Dance Camps Inc	6/24/2026	4,840.30	Dance Team Camp
GoldStar Transit, Inc	6/10/2026	5.92	HMS student council and NJHS to Alley Cats 4/23/26
Rally Zone Tees	6/24/2026	525.00	Supplies- NHS
Sam's Wholesale Club	6/10/2026	47.44	STUCO - Teacher Appreciation
Amazon.Com	5/28/2026	18.97	Dance Supplies
Amazon.Com	5/28/2026	18.13	Dance Supplies
Amazon.Com	6/11/2026	80.28	Dance Supplies
Amazon.Com	6/11/2026	25.03	Dance Supplies
Amazon.Com	6/25/2026	(11.98)	Dance Supplies
Amazon.Com	6/25/2026	92.88	Dance Supplies
Amazon.Com	6/25/2026	(77.87)	Dance Supplies
Weissman **	6/24/2026	22.75	Dance Shoes
Chick-fil-A South Burleson **	6/11/2026	880.00	8th Grade Event Breakfast provided by STUCO 5/19/26
Amazon.Com	6/11/2026	386.24	Student Council Donation
GoldStar Transit, Inc	6/10/2026	245.07	StuCo and NEHS field trip
TOTAL		$ 3,132,762.38	