

Burleson ISD Check Register - August 2026

VENDOR	DATE	AMOUNT	DESCRIPTION
Tomchesson, Ted	8/20/2026	8,000.00	Concession Start Up
Rank One Sport **	8/13/2026	2,000.00	BISD Athletic Online Forms
Hudl	8/20/2026	18,500.00	Athletic Online Video Editing
Hudl	8/20/2026	18,500.00	Athletic Online Video Editing
Tri County Officials Association	8/27/2026	300.00	Middle School Basketball Officials Chapter
Tri County Officials Association	8/27/2026	300.00	Middle School Basketball Officials Chapter
Tri County Officials Association	8/27/2026	150.00	Middle School Basketball Officials Chapter
Alert Services Inc **	8/7/2026	5,993.32	Knee Brace Equipment for Football
Alert Services Inc **	8/7/2026	3,824.84	Knee Brace Equipment for Football
Alert Services Inc **	8/13/2026	1,550.00	Medical Supplies for BISD Athletic Trainers
Alert Services Inc **	8/27/2026	1,258.44	Laundry Detergent - BHS Athletics
Alert Services Inc **	8/27/2026	1,744.20	Laundry Detergent - CHS Athletics
BSN Sports **	8/27/2026	600.00	Practice Jerseys - BHS Boys Basketball
BSN Sports **	8/27/2026	4,138.40	Baseballs - CHS Baseball
Amazon.Com	8/7/2026	199.90	Water Bottles - BHS Drill Team
Getpoms.com **	8/20/2026	1,188.17	Supplies - BHS Drill Team
Rebel Athletic Inc	8/13/2026	2,920.05	Uniforms - BHS Drill Team
BSN Sports **	8/13/2026	70.00	Coaches Backpack - Hughes Drill Team
Amazon.Com	8/7/2026	37.98	Office Supplies - BHS Football
Amazon.Com	8/19/2026	255.35	Supplies - BHS Football
Amazon.Com	8/19/2026	494.43	Office Supplies - BHS Football
Amazon.Com	8/19/2026	(255.11)	Office Supplies - BHS Football
Big Game Sports **	8/20/2026	1,754.82	Footballs - BHS Football
BSN Sports **	8/20/2026	284.00	Equipment Manager Shirts - BHS Football
Game One **	8/7/2026	5,300.00	Helmets - BHS Football
BSN Sports **	8/13/2026	186.00	Mouthguards - CHS Football
BSN Sports **	8/13/2026	96.00	Supplies - CHS Football
BSN Sports **	8/13/2026	12,518.92	CHS Football Uniform
Riddell/All Amer.Sports Corp.	8/6/2026	115.75	PA - CHS Football Helmet
Riddell/All Amer.Sports Corp.	8/27/2026	2,512.50	Helmet - CHS Football
XTECH PROTECTIVE EQUIPMENT,LLC	8/6/2026	5,578.00	Shoulder Pads - CHS Football
BSN Sports **	8/27/2026	1,916.94	Uniforms - Hughes Volleyball
Alert Services Inc **	8/13/2026	3,329.70	Medical Supplies for BISD Athletic Trainers
Amazon.Com	8/19/2026	982.85	Supplies for BISD AT's
BSN Sports **	8/20/2026	485.92	Clothing for BISD Athletic Trainers
Alert Services Inc **	8/13/2026	3,329.71	Medical Supplies for BISD Athletic Trainers

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	8/19/2026	787.83	Supplies for BISD AT's
BSN Sports **	8/13/2026	1,002.00	Clothing for CHS Sports Medicine Program
BSN Sports **	8/20/2026	485.92	Clothing for BISD Athletic Trainers
Alert Services Inc **	8/13/2026	626.34	Medical Supplies for BISD Athletic Trainers
Alert Services Inc **	8/13/2026	579.25	Medical Supplies for BISD Athletic Trainers
BSN Sports **	8/20/2026	242.97	Clothing for BISD Athletic Trainers
Alert Services Inc **	8/13/2026	880.63	Medical Supplies for BISD Athletic Trainers
Alert Services Inc **	8/13/2026	324.96	Medical Supplies for BISD Athletic Trainers
BSN Sports **	8/20/2026	242.97	Clothing for BISD Athletic Trainers
Harrison, Gregory	8/6/2026	85.00	Staff travel
Decatur High School	8/27/2026	400.00	Entry Fee - BHS Cross Country
Greenhill School	8/27/2026	10.00	Entry Fee - BHS Cross Country
McNeil Track Booster Club	8/27/2026	800.00	Entry Fee - BHS Cross Country
Sam Houston HS CC & Track Booster	8/27/2026	800.00	Entry Fee - BHS Cross Country
Carroll High School	8/20/2026	600.00	Entry Fee - Centennial Cross Country
Waxahachie Cross Country Booster Club	8/27/2026	500.00	Entry Fee - Centennial Cross Country
Alvarado ISD Athletic Department	8/27/2026	400.00	Entry Fee - Kerr Cross Country
Crowd Pleasers Dance Camps Inc	8/20/2026	2,571.00	Entry Fee - BHS Drill Team
Crowd Pleasers Dance Camps Inc	8/20/2026	1,355.55	Entry Fee - BHS Drill Team
Granbury Girls Golf Booster Club	8/27/2026	595.00	Entry Fee - Centennial Golf
Paschal High School	8/27/2026	650.00	Entry Fee - Centennial Golf
Burleson ISD	8/20/2026	350.00	Entry Fee - BHS Volleyball 9/12/26
Granbury Volleyball Booster Club	8/27/2026	425.00	Entry Fee - BHS Volleyball
Mansfield Invitational Inc	8/27/2026	425.00	Entry Fee - BHS Volleyball
Timber Creek High School Athletic Booster	8/27/2026	350.00	Entry Fee - BHS Volleyball
Granbury Volleyball Booster Club	8/27/2026	425.00	Entry Fee - CHS Volleyball
North Crowley High School	8/27/2026	1,000.00	Entry Fee - Hughes Volleyball
Wheat Middle School	8/27/2026	500.00	Entry Fee - Hughes Volleyball
Harrison, Gregory	8/6/2026	70.00	Membership dues
Burleson Area Chamber Of Commerce	8/21/2026	30.00	Chamber Luncheon Tickets
Pei Wei Burleson	8/13/2026	6.75	Catering - Coaches In-Service Training
Mansfield ISD Athletics	8/13/2026	8,500.00	DEC Dues - High School
Midlothian ISD Athletics	8/27/2026	1,200.00	DEC Dues - Wrestling
Mansfield ISD Athletics	8/13/2026	8,500.00	DEC Dues - High School
Midlothian ISD Athletics	8/27/2026	1,200.00	DEC Dues - Wrestling
Advanced CPR Training	8/13/2026	262.50	CPR Cards for Athletics
Advanced CPR Training	8/13/2026	262.50	CPR Cards for Athletics
Canon Financial Services	8/20/2026	1,431.00	Canon Copier - Lease

VENDOR	DATE	AMOUNT	DESCRIPTION
Emergency Ice, Inc.	8/20/2026	310.00	BISD Stadium Supplies for Boot Bowl
Sign Solution **	8/27/2026	409.87	BISD Athletics Signs
Texas Precision Services	8/27/2026	500.00	BISD Stadium Goal Post Repair
Amazon.Com	8/19/2026	333.00	Popcorn Oil
Dr Pepper Bottling Co Of Tx	8/6/2026	3,114.64	Dr Pepper order #2 For 8/11/2026 Delivery
Dr Pepper Bottling Co Of Tx	8/6/2026	6,229.28	Dr Pepper order #1 For 8/5/2026 Delivery
Emergency Ice, Inc.	8/20/2026	600.00	BISD Stadium Supplies for Boot Bowl
Swank Movie Licensing USA **	8/7/2026	797.00	License renewal 2026-2027
EDpuzzle, Inc. **	8/20/2026	4,874.40	Edpuzzle Pro - Elite plan subscription
EDpuzzle, Inc. **	8/13/2026	3,850.00	EDPuzzle
Screencastify, LLC **	8/7/2026	1,912.68	Screencastify renewal program for Kerr
Student Conductor, Inc.	8/27/2026	2,575.00	Student Conductor 26-27
Levata	8/27/2026	479.88	Trust Cards/ STEAM MS Cloud badging
Swank Movie Licensing USA **	8/20/2026	712.00	Movie license for STEAM MS 2026/2027
Swank Movie Licensing USA **	8/27/2026	682.00	movie licensing renewal
ESGI, LLC **	8/13/2026	819.00	ESGI 12 month license
TechSmart, Inc.	8/13/2026	6,000.00	TechSmart Online Platform
Swank Movie Licensing USA **	8/7/2026	615.00	Movie License Renewal
Swank Movie Licensing USA **	8/7/2026	598.00	Swank Movie Licensing - Hajek Site License
Breakout, INC **	8/13/2026	679.14	Standard Subscription Renewal for a single user on the
NoodleTools	8/6/2026	2,310.00	NoodleTools subscription for GT program 2026-27
Mach B Technologies, Inc.	8/6/2026	2,700.00	Edugence Renewal for ESL
Schoolinks, Inc.	8/13/2026	35,903.04	Schoolinks Software
Mach B Technologies, Inc.	8/20/2026	5,000.00	Mach B Edugence Application through R10
Education Advanced, Inc	8/6/2026	22,774.82	Testhound
Canon USA, Inc.	8/20/2026	755.74	Licensing for uniFLOW File Format Conversion BYOD MACs to
Lone Star Communications	8/6/2026	419.64	Maintenance and Repair
Lone Star Communications	8/6/2026	419.64	Maintenance and Repair
Alldata **	8/27/2026	975.00	Subscription Software renewal
Ultimate Drill Book	8/6/2026	3,366.00	UDBapp Pro Licenses
Make Music, Inc.	8/27/2026	2,630.03	MakeMusic Cloud Software for band.
Tim Partin Piano Service	8/20/2026	565.00	Piano tuning services for choir room instruments.
Math Medic **	8/27/2026	325.00	Subscription renewal
CodeHS **	8/27/2026	3,250.00	Pro Teacher License renewal 2026-2027
Transition Curriculum Inc	8/27/2026	4,000.00	next up transition curriculum
ClassBridgeK12	8/13/2026	27,300.00	ClassBridge
Image Maker 4U, Inc. **	8/7/2026	195.00	Teacher name plates (printing services)
Acco Brands USA LLC **	8/13/2026	319.84	LAMINATOR IN TEACHERS WORKROOM - REPAIRS

VENDOR	DATE	AMOUNT	DESCRIPTION
Lone Star Communications	8/27/2026	721.40	PA Speaker Addition for Taylor
Amazon.Com	8/7/2026	2,181.32	Dual Credit Books
Barnes & Noble **	8/20/2026	48.00	Dual Credit Books
Barnes & Noble **	8/20/2026	432.00	Dual Credit Books
College Board	8/27/2026	9,000.00	PreAP Courses BCHS
Vista Higher Learning **	8/20/2026	8,068.60	Vista Spanish - BCHS
VitalSource Technologies LLC	8/20/2026	2,980.60	Dual Credit Lab Manuals - BCHS
VitalSource Technologies LLC	8/20/2026	2,587.52	Dual Credit Lab Manuals - CHS
Scholastic Magazines Inc. **	8/27/2026	2,417.30	Scholastic Magazines - Classroom Magazines
Amazon.Com	8/7/2026	60.77	Amazon - BASE Classroom Supplies
UT High School/ The Univ of Tx @ Austin	8/13/2026	50.00	CBE for BHS
National Healthcareer Association **	8/27/2026	2,225.00	CPCT/A Prep Bundle
National Healthcareer Association **	8/27/2026	3,578.00	HEALTH SCIENCE PREP BUNDLES / CPCT
Edpuzzle, Inc. **	8/13/2026	1,855.00	Edpuzzle Software Access
Lead4ward	8/6/2026	650.00	Software
Lead4ward	8/6/2026	650.00	lead4ward - thinkalongs
Project Education	8/13/2026	8,589.50	Project Education software platform and services for GT
Romeo Music **	8/20/2026	348.00	Music Notation Software and Reader for Kerr Choir Program
B & H Photo	8/13/2026	921.24	Microphone
B & H Photo	8/20/2026	1,335.96	Mic for PA system at Bransom
B & H Photo	8/27/2026	921.24	Portable PA for Bransom
Staples Business Advantage **	8/13/2026	1,770.27	Scanners
B & H Photo	8/27/2026	528.12	Portable PA System
B & H Photo	8/27/2026	1,250.34	Portable PA System
Apple Computer Inc	8/13/2026	1,399.00	iPad
Amazon.Com	8/7/2026	419.52	Laminating film for teacher work room
Amazon.Com	8/19/2026	86.93	Classroom Supplies
B & H Photo	8/27/2026	384.42	Poster Printer Ink
Decker Inc **	8/7/2026	1,346.21	Supplies
School Specialty, LLC **	8/27/2026	368.10	Supplies for teacher workroom
School Specialty, LLC **	8/27/2026	136.24	Supplies for teacher workroom
BSN Sports **	8/7/2026	59.98	Belts for RT students
Acco Brands USA LLC **	8/27/2026	72.68	ADDITIONAL PART FOR LAMINATOR
Amazon.Com	8/7/2026	241.41	TEACHER WORKROOM SUPPLIES AND DECORATIONS
Amazon.Com	8/7/2026	123.65	CONVOCATION /TEACHERS MEETING TRAINING JULY 31
Amazon.Com	8/7/2026	284.08	ADDITIONAL DECORATIONS AND SUPPLIES FOR WORKROOM
Staples Business Advantage **	8/7/2026	551.05	Teacher Supplies
Amazon.Com	8/7/2026	8.22	Office Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	8/19/2026	93.31	Office Supplies/Counseling Supplies/PE Supplies/Instruc.
Amazon.Com	8/19/2026	237.61	Office Supplies
Amazon.Com	8/19/2026	192.51	Instructional/Office Supplies (Office: pens/air freshener)
Amazon.Com	8/19/2026	17.99	Instructional/Office Supplies (Office: pens/air freshener)
Amazon.Com	8/19/2026	44.77	Supplies
Amazon.Com	8/7/2026	213.38	Lamination film
Amazon.Com	8/7/2026	509.66	CBE Testing Supplies
Amazon.Com	8/19/2026	151.02	supplies
CDW Government Inc **	8/13/2026	464.59	Toner
Staples Business Advantage **	8/7/2026	439.95	Poster Printer Ink
Student Conductor, Inc.	8/27/2026	150.00	Student Conductor 26-27
Amazon.Com	8/7/2026	340.58	Supplies for STEAM MS
Amazon.Com	8/7/2026	154.85	Supplies for STEAM MS
Amazon.Com	8/19/2026	237.81	Supplies for STEAM MS
Office Depot Inc.	8/13/2026	385.93	Supplies for STEAM MS
Office Depot Inc.	8/13/2026	56.89	Supplies for STEAM MS
Amazon.Com	8/7/2026	329.27	Back to School Supplies
Amazon.Com	8/19/2026	(26.60)	Back to School Supplies
Staples Business Advantage **	8/20/2026	120.32	Cardstock for Dismissal
Amazon.Com	8/7/2026	213.47	classroom supplies
Amazon.Com	8/19/2026	333.18	laminating film
Amazon.Com	8/19/2026	(111.06)	laminating film
Staples Business Advantage **	8/20/2026	320.10	Laminating Film for Laminating Machine
Amazon.Com	8/7/2026	142.35	Supplies for Teachers
Amazon.Com	8/7/2026	377.17	Supplies for Teachers
Amazon.Com	8/7/2026	69.42	Supplies for Teachers
Amazon.Com	8/7/2026	1,209.57	Supplies for Teachers
Amazon.Com	8/7/2026	274.62	Supplies for Teachers
Amazon.Com	8/7/2026	(82.31)	Supplies for Teachers
Amazon.Com	8/19/2026	150.95	Supplies for Teachers
Amazon.Com	8/19/2026	106.69	Supplies for Teacher
Amazon.Com	8/19/2026	76.00	Supplies for Teachers
Amazon.Com	8/19/2026	41.22	Supplies for Teachers
Amazon.Com	8/19/2026	58.05	Supplies for Teachers
CDW Government Inc **	8/13/2026	207.35	Printer Toner
Office Depot Inc.	8/27/2026	179.04	Supplies for Teachers
Amazon.Com	8/7/2026	296.26	classroom supplies
Amazon.Com	8/7/2026	79.99	classroom supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	8/7/2026	284.04	classroom supplies
Amazon.Com	8/19/2026	111.68	classroom supplies
Amazon.Com	8/19/2026	113.67	classroom supplies
Office Depot Inc.	8/27/2026	248.44	supplies
CDW Government Inc **	8/27/2026	257.27	Printer Toner
Amazon.Com	8/7/2026	14.98	straps for loose cables on stage
Amazon.Com	8/7/2026	1,374.22	Teacher Workroom Supplies
Acco Brands USA LLC **	8/20/2026	735.48	GBC - Laminating Film
Amazon.Com	8/7/2026	55.96	Amazon - 4th Grade classroom supplies
Amazon.Com	8/7/2026	429.04	Amazon - Kindergarten Classroom Supplies
Amazon.Com	8/19/2026	626.57	Amazon - Classroom Supplies
Amazon.Com	8/19/2026	239.75	Amazon - Classroom supplies
Staples Business Advantage **	8/7/2026	422.74	Staples - Classroom supplies
Amazon.Com	8/7/2026	1,096.87	ART SUPPLIES
Amazon.Com	8/7/2026	167.83	Art Supplies
Amazon.Com	8/19/2026	341.89	Butcher paper
Office Depot Inc.	8/13/2026	2,689.01	SUPPLIES
Office Depot Inc.	8/20/2026	155.49	SUPPLIES
Office Depot Inc.	8/20/2026	225.57	PAPER
Amazon.Com	8/7/2026	275.99	Rug for Classrom
Amazon.Com	8/7/2026	393.52	1st Garde Binder Kit 2026-2027
Amazon.Com	8/7/2026	168.90	2nd Grade Binder kit
Amazon.Com	8/19/2026	127.97	Gym Supplies for classroom
Amazon.Com	8/19/2026	156.34	3rd Grade folders
Office Depot Inc.	8/27/2026	379.60	Laminate roll
School Mate Corp **	8/27/2026	460.00	Agendas for 4th Grade 2026-2027
AG Parts Worldwide **	8/7/2026	7,445.00	Chromebook parts
B & H Photo	8/13/2026	402.84	Microphone
B & H Photo	8/13/2026	484.82	Television/Display
B & H Photo	8/27/2026	550.80	Portable PA for Bransom
CDW Government Inc **	8/13/2026	544.40	Laptop Backpacks
Amazon.Com	8/19/2026	88.28	Art supplies
Amazon.Com	8/19/2026	250.07	Band Office Supplies
JW Pepper & Son ***	8/27/2026	125.00	Music for Marching Band
JW Pepper & Son ***	8/27/2026	83.99	Music for Marching Band
McCormicks Group, LLC	8/13/2026	3,625.30	Fall Marching Band Flags
Pender's Music Co **	8/27/2026	869.25	Concert Band Music
Staples Business Advantage **	8/27/2026	407.04	Band Binders

VENDOR	DATE	AMOUNT	DESCRIPTION
Staples Business Advantage **	8/13/2026	3,717.95	Supplies for band
Tarpley Music	8/6/2026	1,297.15	Method books for band
Amazon.Com	8/7/2026	1,425.33	Supplies for STEAM MS Band 2026-27
Amazon.Com	8/19/2026	64.86	Black 3 ring binders
Staples Business Advantage **	8/27/2026	329.89	Classroom supplies August 2026
Amazon.Com	8/19/2026	1,954.44	Classroom supplies
Amazon.Com	8/19/2026	(6.69)	Classroom supplies
Amazon.Com	8/19/2026	824.62	Fall choir supplies order
JW Pepper & Son ***	8/27/2026	101.24	Fall Concert Music Purchase
JW Pepper & Son ***	8/27/2026	1,149.85	Fall Concert Music Purchase
JW Pepper & Son ***	8/27/2026	238.75	Fall Concert Music Purchase
JW Pepper & Son ***	8/27/2026	200.00	Music Theory Curriculum
Amazon.Com	8/7/2026	352.28	Supplies for Instruction
Amazon.Com	8/7/2026	671.70	Racks for Concert/Contest Uniforms
Amazon.Com	8/19/2026	146.17	Supplies for contests
Amazon.Com	8/19/2026	(91.88)	Supplies for Instruction
B & H Photo	8/27/2026	123.74	Portable PA System
Amazon.Com	8/19/2026	59.39	EDUCATION TRAINING CLASS SUPPLIES
Cleburne Welding & Industrial Supply **	8/27/2026	981.21	Ag Mech supplies
Barnes & Noble **	8/27/2026	72.80	ESL Books
Amazon.Com	8/19/2026	84.41	HEALTH SCIENCE CLASS SUPPLIES
Amazon.Com	8/19/2026	118.24	Math Supplies
Amazon.Com	8/19/2026	166.59	Smart Board Pens
Amazon.Com	8/19/2026	48.99	PE CLASS SUPPLIES
Amazon.Com	8/19/2026	91.55	SCIENCE CLASS SUPPLIES
HEB Corporate Acct# 10056926000	8/27/2026	19.71	SCIENCE CLASS SUPPLIES
Amazon.Com	8/19/2026	107.86	Supplies for Theatre
WalMart Stores Inc- Atlanta	8/21/2026	131.94	THEATRE CLASS SUPPLIES
Amazon.Com	8/19/2026	199.95	SPED Supplies
Amazon.Com	8/7/2026	45.93	SPED Supplies
Amazon.Com	8/7/2026	175.72	SPED Supplies
Amazon.Com	8/7/2026	99.54	SPED Supplies
Amazon.Com	8/7/2026	143.63	SPED Supplies
Amazon.Com	8/7/2026	722.36	SPED Screen Covers
Amazon.Com	8/19/2026	98.97	SPED Supplies
Amazon.Com	8/19/2026	295.44	SPED Supplies
Amazon.Com	8/19/2026	117.80	SPED Supplies
Amazon.Com	8/19/2026	(181.13)	SPED Screen Covers

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EAI Education	8/20/2026	934.60	Wall Boards
Amazon.Com	8/7/2026	66.42	Supplies
Amazon.Com	8/19/2026	40.48	Supplies
Amazon.Com	8/7/2026	115.34	Amazon - BASE Classroom Supplies
Amazon.Com	8/7/2026	275.53	Amazon - BASE 2 Classroom Supplies
Amazon.Com	8/7/2026	66.98	tiered base request
Amazon.Com	8/7/2026	289.07	ipad cases and screens
Amazon.Com	8/19/2026	149.98	base mirrors
Amazon.Com	8/19/2026	61.98	per IEP (CK)
Amazon.Com	8/19/2026	816.35	gloves and wipes
Attainment Co Inc **	8/20/2026	3,903.38	Attainment
B & H Photo	8/27/2026	64.95	Speaker
Firelight Books	8/13/2026	4,642.00	elements curriculum
Texas Music Educators Association **	8/20/2026	260.00	Membership dues
Texas Music Educators Assn **	8/7/2026	65.00	Membership dues
Texas Music Educators Assn **	8/7/2026	65.00	Membership dues
Texas Music Educators Assn **	8/7/2026	65.00	Membership dues
Texo ABC AGC Inc	8/27/2026	500.00	Membership dues
Texas Association of Future Educators	8/20/2026	95.00	Membership dues
Jones School Supply	8/27/2026	275.94	Leadership Pins / Award supplies
Texo ABC AGC Inc	8/27/2026	1,125.00	Membership and NCCER certification fee
Amazon.Com	8/19/2026	1.71	HEALTH SCIENCE CLASS SUPPLIES
Amazon.Com	8/7/2026	49.96	SPED Supplies
Amazon.Com	8/19/2026	30.92	SPED Supplies
Amazon.Com	8/19/2026	35.74	SPED Supplies
Cengage Learning	8/6/2026	5,978.39	Gale Cengage subscription renewal 26-27
EBSCO Information Services	8/27/2026	3,348.00	EBSCO subscription package renewal for all high schools
Lead4ward	8/20/2026	4,750.00	Lead4ward Field Guide Bundles Renewal
TechSmart, Inc.	8/13/2026	500.00	TechSmart Online Platform
Commerce Bank Travel	8/14/2026	915.80	Staff travel
Commerce Bank Travel	8/14/2026	733.82	Staff travel
North Texas Tollway Authority	8/7/2026	100.00	Staff travel
James, Kerra	8/6/2026	138.00	Staff travel
Kinnison, Jewel	8/6/2026	138.00	Staff travel
North Texas Tollway Authority	8/7/2026	100.00	Staff travel
Commerce Bank Travel	8/14/2026	1,203.90	Staff travel
Commerce Bank Travel	8/14/2026	15.28	Staff travel
Crawford, Joshua	8/6/2026	138.00	Staff travel

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Klein, Andrew	8/6/2026	138.00	Staff travel
Smith, Brent	8/6/2026	503.40	Staff travel
Texas Music Educators Association **	8/20/2026	280.00	Staff travel
Commerce Bank Travel	8/14/2026	15.28	Staff travel
Texas Music Educators Assn **	8/7/2026	70.00	Staff travel
Texas Music Educators Assn **	8/7/2026	70.00	Staff travel
Texas Music Educators Assn **	8/7/2026	70.00	Staff travel
Commerce Bank Travel	8/14/2026	4.95	Staff travel
Commerce Bank Travel	8/14/2026	4.95	Staff travel
Texas Association Gifted & Talented	8/6/2026	79.00	Membership dues
Texas Association Gifted & Talented	8/6/2026	79.00	Membership dues
Texas Association Gifted & Talented	8/13/2026	79.00	Membership dues
Texas Association Gifted & Talented	8/20/2026	79.00	Membership dues
Texas Association Gifted & Talented	8/20/2026	79.00	Membership dues
Texas Association Gifted & Talented	8/20/2026	79.00	Membership dues
Texas Association Gifted & Talented	8/20/2026	79.00	Membership dues
BEAM Conference	8/21/2026	10.00	Membership dues
Amazon.Com	8/7/2026	35.83	CONVOCATION /TEACHERS MEETING TRAINING JULY 31
Reftab, LLC	8/7/2026	765.00	Reftab
Team Hoover Automotive LLC	8/13/2026	62.93	van 188 blinker
Burleson Quick Lube	8/20/2026	18.50	van 188 state inspection
Burleson Quick Lube	8/20/2026	18.50	van 187 state inspection
Amazon.Com	8/7/2026	20.92	Live Your Excellence: Bring Your Best Self to School Every
Amazon.Com	8/7/2026	273.65	Assessment Office Supplies
Woolsey, Randi	8/6/2026	60.00	Staff travel
Woolsey, Randi	8/20/2026	103.17	Staff travel
ACET	8/21/2026	212.00	Staff travel
Council of Educators for Students w/Disabilit	8/6/2026	990.00	Staff travel
Chiarelli, April	8/20/2026	388.66	Staff travel
Commerce Bank Travel	8/14/2026	690.54	Staff travel
TASB, INC. ***	8/13/2026	100.00	Staff travel
Texas Health Huguley FW South	8/13/2026	149.00	Staff travel
Sypert, Alan	8/6/2026	198.00	Staff travel
Texas Association Gifted & Talented	8/6/2026	99.00	Membership dues
Burleson Area Midday Rotary Club	8/13/2026	1,000.00	Membership dues
TSNAP	8/13/2026	55.00	Membership dues
Texas Assoc of School Administrators	8/6/2026	360.00	Membership dues
Texas Assoc of School Administrators	8/27/2026	300.00	Membership dues

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas Assoc of School Administrators	8/27/2026	300.00	Membership dues
Texas Association Of School Boards **	8/20/2026	950.00	Membership dues
Burleson Area Chamber Of Commerce	8/21/2026	30.00	Fall Chamber Luncheon
ESC Region XI	8/13/2026	400.00	TPESS training for Jessica Langston
Fireplace, INC **	8/13/2026	99.00	Annual renewal 2026-2027 Smore.com
Fireplace, INC **	8/27/2026	99.00	Smore Membership renewal
Fireplace, INC **	8/13/2026	99.00	PA is for Smores Subscription
Fireplace, INC **	8/27/2026	99.00	newsletter/smore
Burleson Sign Gypsies	8/20/2026	75.00	Welcome sign
Bennett Printing & Office Supply **	8/7/2026	65.00	Business cards (Printing services)
Amazon.Com	8/19/2026	53.97	Front Office Items
Bennett Printing & Office Supply **	8/13/2026	110.00	ADMIN BUSINESS CARDS
Magic Shred, Inc.	8/20/2026	51.50	Empty Paper Bin
Magic Shred, Inc.	8/20/2026	51.50	Shredding
Magic Shred, Inc.	8/27/2026	51.50	shred bin July 2026
Fireplace, INC **	8/27/2026	89.00	Smore - Newsletter Software
Amazon.Com	8/7/2026	1,523.16	Chairs for Admin Conference room
Amazon.Com	8/7/2026	60.39	Office supplies
Amazon.Com	8/7/2026	47.00	Office supplies (approval stamp)
CDW Government Inc **	8/27/2026	475.19	Toner
Amazon.Com	8/7/2026	181.89	Front Office Supplies
Amazon.Com	8/19/2026	216.92	Front Office Items
Amazon.Com	8/7/2026	157.44	OFFICE SUPPLIES
Amazon.Com	8/7/2026	270.96	CONVOCATION /TEACHERS MEETING TRAINING JULY 31
Amazon.Com	8/7/2026	48.92	office supplies
Mallory Screenprint & Embroidery	8/6/2026	519.00	Convocation T-Shirts '26-'27
Staples Business Advantage **	8/7/2026	198.34	Office Supplies and Chair
Amazon.Com	8/19/2026	14.93	Office Supplies/Counseling Supplies/PE Supplies/Instruc.
Amazon.Com	8/19/2026	26.53	Instructional/Office Supplies (Office: pens/air freshener)
Amazon.Com	8/19/2026	27.98	Supplies
American Association Of Notaries	8/27/2026	35.90	Notary Renewal Principal Secretary
Amazon.Com	8/7/2026	155.99	Brad Notebook
Amazon.Com	8/19/2026	101.32	Admin Supplies
Amazon.Com	8/7/2026	402.76	Supplies for Student Orientation STEAM Middle School
Amazon.Com	8/7/2026	223.20	fans for teachers to use at dismissal and recess
Amazon.Com	8/7/2026	46.99	Fans for teachers to use at dismissal and recess
Amazon.Com	8/19/2026	44.99	Label Maker for office
Amazon.Com	8/19/2026	4.05	Office Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	8/19/2026	56.97	Supplies for office
Amazon.Com	8/7/2026	329.53	Supplies
Amazon.Com	8/19/2026	155.40	Amazon - PD Supplies
Amazon.Com	8/19/2026	86.31	Amazon - Office Supplies
Amazon.Com	8/7/2026	175.11	Office Supplies
Texas Assn Of Secondary Sch Princip	8/6/2026	300.00	Membership dues
Texas Assn Of Secondary Sch Princip	8/27/2026	300.00	Membership dues
Texas Assn Of Secondary Sch Princip	8/27/2026	300.00	Membership dues
Texas Assn Of Secondary Sch Princip	8/27/2026	300.00	Membership dues
Texas Assn Of Secondary Sch Princip	8/27/2026	300.00	Membership dues
Texas Assn Of Secondary Sch Princip	8/20/2026	300.00	Membership dues
Texas Assn Of Secondary Sch Princip	8/20/2026	300.00	Membership dues
Texas Elem Prin & Super Assoc **	8/7/2026	399.00	Membership dues
Texas Elem Prin & Super Assoc **	8/7/2026	201.00	Membership dues
Texas Elem Prin & Super Assoc **	8/27/2026	399.00	Membership dues
Texas Elem Prin & Super Assoc **	8/27/2026	399.00	Membership dues
Texas Elem Prin & Super Assoc **	8/7/2026	399.00	Membership dues
Texas Elem Prin & Super Assoc **	8/7/2026	399.00	Membership dues
Secretary of State of Texas	8/21/2026	20.71	Notary Course for Angeline Jacobs
American Association Of Notaries	8/27/2026	80.95	Notary Renewal Principal Secretary
Secretary of State of Texas	8/13/2026	20.71	Notary Renewal Training
Multi-Health Systems Inc	8/6/2026	1,100.00	evaluations
NCS Pearson, Inc. (Certiport)	8/6/2026	410.00	evaluations
PRO ED	8/13/2026	574.80	evaluations
Western Psychological Serv **	8/7/2026	400.00	evaluations
Amazon.Com	8/19/2026	32.99	Office Supplies/Counseling Supplies/PE Supplies/Instruc.
Amazon.Com	8/7/2026	75.45	Counselor list 2026-2027
Amazon.Com	8/7/2026	115.15	inventory supplies
Amazon.Com	8/19/2026	141.74	ard clerk supplies
Texas Counseling Association	8/20/2026	185.00	Staff travel
Crisis Prevention Institute, Inc. **	8/27/2026	800.00	Membership dues
Natus Sensory **	8/20/2026	2,185.95	Audiometer Calibration
Amazon.Com	8/19/2026	309.26	Clinic Supplies - Stribling
Amazon.Com	8/7/2026	58.66	Health Services supplies
Amazon.Com	8/7/2026	60.13	Health Services Supplies
Imperial Privacy Systems	8/27/2026	255.00	Clinic Curtain Tracks
School Health Corp **	8/13/2026	474.67	Gloves
WalMart Stores Inc- Atlanta	8/21/2026	36.80	Health Service Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Area Chamber Of Commerce	8/21/2026	30.00	Chamber Events
GoldStar Transit, Inc	8/26/2026	1,502.97	Home to school transportation July 2026
Mansfield Oil Company	8/13/2026	26,680.88	Fuel
Sunbelt Rentals, Inc. **	8/27/2026	56.25	Scissor Lift for Marching Band
Sunbelt Rentals, Inc. **	8/27/2026	800.91	Scissor Lift for Marching Band
Castro, Javier	8/27/2026	650.00	BHS Band Region Master Classes
Chavez, Carlito	8/27/2026	325.00	BHS Band Region Master Classes
Le, Anthony	8/27/2026	800.00	Colorguard Instructor - August, 2026
Luna, Caley	8/27/2026	650.00	BHS Band Region Master Classes
Ring, Isaac	8/27/2026	600.00	BHS Band Percussion Technician - August, 2026
Robinson, Steven	8/27/2026	650.00	BHS Band Region Master Classes
Siegel, Nathan	8/27/2026	1,000.00	BHS Band Percussion Master Class Teacher - August 2026
Siney, Kason	8/27/2026	450.00	BHS Band Sound Technician - August, 2026
Spurgeon, Darren	8/27/2026	650.00	BHS Band Region Master Classes
Myatt, Jimmy	8/6/2026	5,650.00	Dalton Myatt choreography and show design services.
Sign Solution **	8/27/2026	136.57	Sign Solution Photos
Sign Solution **	8/27/2026	136.58	Sign Solution Photos
Amazon.Com	8/7/2026	231.35	UIL Books
Amazon.Com	8/19/2026	80.45	UIL books
Amazon.Com	8/19/2026	46.47	Books for UIL
B & H Photo	8/27/2026	665.27	Camera
B & H Photo	8/13/2026	2,412.12	Sound system
B & H Photo	8/27/2026	1,501.20	Sound system
B & H Photo	8/27/2026	149.48	Camera
Market Impact Tees & More	8/13/2026	4,381.25	t-shirts for band
JW Pepper & Son ***	8/13/2026	1,788.99	All State Choir Music Packets.
Amazon.Com	8/7/2026	212.40	Choir Concert Attire Purchase/Replacement
Amazon.Com	8/19/2026	859.71	Sound equipment for choir concert usage
Amazon.Com	8/19/2026	361.75	Choir Concert Attire Purchase/Replacement
Amazon.Com	8/19/2026	(642.00)	Sound equipment for choir concert usage
Hexco Academic **	8/13/2026	89.00	UIL supplies
Commerce Bank Travel	8/14/2026	719.60	Staff travel
EAN Holdings, LLC **	8/7/2026	381.85	Rental for Texas FFA Convention July 6-10
EAN Holdings, LLC **	8/13/2026	14.27	Rental for Texas FFA Convention July 6-10
Birdville Band Boosters, Inc.	8/6/2026	350.00	Birdville Marching Festival for Centennial HS
American Classic Music Festivals	8/13/2026	1,092.50	Contest entry fees for 23 students on 2/20/27, Burleson
Legend Insurance Agency, LLC	8/6/2026	3,935.00	Student catastrophic insurance premium
UIL-University Interscholastic League	8/6/2026	9,300.00	Participation Fee

VENDOR	DATE	AMOUNT	DESCRIPTION
Tresona Multimedia, LLC	8/6/2026	430.00	Marching Band Copyrights
Tresona Multimedia, LLC	8/6/2026	480.00	Marching Band Copyrights
Tresona Multimedia, LLC	8/6/2026	520.00	Marching Band Copyrights
Tresona Multimedia, LLC	8/6/2026	180.00	Marching Band Copyrights
The Virtual Meet Experiance	8/27/2026	329.00	Entry fees for UIL 2026-2027 Virtual Meets Season
Concord Theatricals **	8/13/2026	560.00	License fee One Man, Two Guvnors
Concord Theatricals **	8/20/2026	259.89	Theatre supplies
Concord Theatricals **	8/20/2026	391.64	Theatre supplies
Quorum Report	8/21/2026	480.00	Subscription
Envato Elements	8/7/2026	198.00	License
Texas Association of School Boards	8/27/2026	2,800.00	HR Subscription
Gonzo Strategies	8/13/2026	185.50	Printing
Gonzo Strategies	8/20/2026	619.88	Promo advertising supplies
Gonzo Strategies	8/20/2026	443.11	Promo advertising supplies
Social School 4 EDU	8/7/2026	795.00	Subscription
Premiere Speakers Bureau, Inc.	8/13/2026	5,500.00	Speaker
Superior Press	8/13/2026	98.00	Banking supplies
Texas Association Of School Boards **	8/13/2026	40.25	Work-Site posters
Texas Department of Public Safety	8/27/2026	51.00	Background checks
Lone Star News Group	8/27/2026	182.87	Subscription
Mallory Screenprint & Embroidery	8/27/2026	1,284.00	Apparral
CDW Government Inc **	8/13/2026	1,710.00	Printers
CDW Government Inc **	8/13/2026	220.00	Printers
Office Depot Inc.	8/13/2026	49.09	Office supplies
Office Depot Inc.	8/13/2026	46.06	Office supplies
Office Depot Inc.	8/13/2026	132.69	Office supplies
Office Depot Inc.	8/13/2026	36.14	Office supplies
Office Depot Inc.	8/20/2026	439.49	Office supplies
Office Depot Inc.	8/27/2026	246.09	Supplies
Office Depot Inc.	8/27/2026	33.59	Supplies
Staples Business Advantage **	8/7/2026	209.64	Toner
Texas Health Huguley FW South	8/13/2026	149.00	Staff travel
Texas Health Huguley FW South	8/13/2026	298.00	Staff travel
Commerce Bank Travel	8/21/2026	192.00	Staff travel
Commerce Bank Travel	8/21/2026	192.00	Staff travel
Texas Health Huguley FW South	8/13/2026	149.00	Staff travel
Texas Skyward User Group	8/13/2026	625.00	Staff travel
Texas Skyward User Group	8/13/2026	625.00	Staff travel

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas Skyward User Group	8/13/2026	1,250.00	Staff travel
Ancy, Michael	8/13/2026	48.72	Mileage reimbursement
Ancy, Michael	8/13/2026	31.76	Mileage reimbursement
Texas Health Huguley FW South	8/13/2026	149.00	Staff Development/Conference
Burleson Area Chamber Of Commerce	8/21/2026	30.00	Chamber Events
TASB Risk Management Fund	8/6/2026	65,680.67	School and Auto Liability Insurance
Lone Star News Group	8/13/2026	150.60	Legal notices
Texas Assoc of School Administrators	8/20/2026	1,416.94	Membership dues
Texas School Public Relations Assn	8/6/2026	260.00	Membership dues
Texas School Public Relations Assn	8/6/2026	260.00	Membership dues
Texas Assn School Personnel Admin **	8/20/2026	145.00	Membership dues
Texas Assoc of School Administrators	8/20/2026	675.00	Membership dues
Burleson Area Chamber Of Commerce	8/21/2026	30.00	Chamber Events
Commerce Bank	8/13/2026	45.13	Business meetings
Commerce Bank	8/21/2026	31.43	Business meetings
Old Texas Brewing Co	8/7/2026	594.00	Catering services
Torchy's Taco	8/21/2026	513.02	Meal
Burleson Area Chamber Of Commerce	8/21/2026	90.00	Chamber meetings
Commerce Bank	8/13/2026	300.00	Ads
Commerce Bank	8/21/2026	349.89	Ads
Fed Ex	8/20/2026	139.68	Shipping
Burleson Area Chamber Of Commerce	8/21/2026	30.00	Chamber Events
Commerce Bank	8/21/2026	39.17	Business meetings
National Benefit Services, Inc.	8/27/2026	250.00	403(b) Plan Document Restatement Fee
Commerce Bank	8/13/2026	114.00	Emergency permits.
Commerce Bank	8/13/2026	57.00	Emergency permits.
Commerce Bank	8/21/2026	57.00	Emergency permits.
Burleson Quick Lube	8/6/2026	159.97	Oil change, new filter for Ag truck
Burleson Quick Lube	8/20/2026	18.50	Oil Changes / Inspections - 1st Qtr
Burleson Quick Lube	8/20/2026	89.98	Oil Changes / Inspections - 1st Qtr
Burleson Quick Lube	8/20/2026	100.08	Oil Changes / Inspections - 1st Qtr
Burleson Tire	8/13/2026	20.00	Tire Repair - 1st Qtr
CARSTAR Campbell's Auto Body	8/6/2026	1,680.22	Vehicle Repair - Truck #172
GoldStar Transit, Inc	8/26/2026	495.00	Shuttle Bus Maintenance
GoldStar Transit, Inc	8/26/2026	439.53	Shuttle Bus Maintenance
Oracle Elevator DBA Elevated	8/6/2026	424.25	Elevator Repair - Nola Dunn
Oracle Elevator DBA Elevated	8/13/2026	2,469.42	Monthly Elevator Monitoring
AAA Elevator Inspections	8/13/2026	2,500.00	Elevator Inspections

VENDOR	DATE	AMOUNT	DESCRIPTION
Carson Pest Control Corp **	8/7/2026	2,680.93	Summer Monitoring & Cleanout
Carson Pest Control Corp **	8/7/2026	263.48	Summer Monitoring & Cleanout
Carson Pest Control Corp **	8/7/2026	3,335.25	Summer Monitoring & Cleanout
Carson Pest Control Corp **	8/7/2026	1,198.59	Summer Monitoring & Cleanout
Carson Pest Control Corp **	8/7/2026	1,157.71	Summer Monitoring & Cleanout
Carson Pest Control Corp **	8/7/2026	654.44	Summer Monitoring & Cleanout
Carson Pest Control Corp **	8/7/2026	645.91	Summer Monitoring & Cleanout
Carson Pest Control Corp **	8/7/2026	627.06	Summer Monitoring & Cleanout
Carson Pest Control Corp **	8/7/2026	142.70	Summer Monitoring & Cleanout
Carson Pest Control Corp **	8/7/2026	636.35	Summer Monitoring & Cleanout
Carson Pest Control Corp **	8/7/2026	648.17	Summer Monitoring & Cleanout
Carson Pest Control Corp **	8/7/2026	180.00	Monthly Pest Control
Carson Pest Control Corp **	8/7/2026	123.90	Monthly Pest Control
Carson Pest Control Corp **	8/7/2026	212.70	Monthly Pest Control
Carson Pest Control Corp **	8/7/2026	141.00	Monthly Pest Control
Carson Pest Control Corp **	8/7/2026	85.85	Monthly Pest Control
Carson Pest Control Corp **	8/7/2026	96.60	Monthly Pest Control
Carson Pest Control Corp **	8/7/2026	147.00	Monthly Pest Control
Carson Pest Control Corp **	8/13/2026	1,967.17	Summer Monitoring & Cleanout
Carson Pest Control Corp **	8/13/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	8/13/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	8/13/2026	59.00	Monthly Pest Control
Carson Pest Control Corp **	8/13/2026	74.00	Monthly Pest Control
Carson Pest Control Corp **	8/20/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	8/20/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	8/20/2026	60.38	Monthly Pest Control
Carson Pest Control Corp **	8/20/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	8/20/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	8/20/2026	25.00	Monthly Pest Control
Carson Pest Control Corp **	8/20/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	8/20/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	8/27/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	8/27/2026	40.25	Monthly Pest Control
Carson Pest Control Corp **	8/27/2026	85.47	Monthly Pest Control
Ideal Fire & Security, LLC **	8/13/2026	3,155.00	Bi-Annual Inspection
Kites Draperies **	8/7/2026	1,605.00	Window Shades - THR Clinic
North Texas Fire LLC **	8/13/2026	400.00	Fire System Repair - Hajek
North Texas Fire LLC **	8/13/2026	700.00	Repair Alarm Deficiencies - BHS

VENDOR	DATE	AMOUNT	DESCRIPTION
North Texas Fire LLC **	8/13/2026	200.00	Fire System Repairs
North Texas Fire LLC **	8/13/2026	406.00	Fire System Repair - CHS
North Texas Fire LLC **	8/13/2026	200.00	Fire System Repairs
North Texas Fire LLC **	8/13/2026	200.00	Fire System Repairs
North Texas Fire LLC **	8/20/2026	1,444.00	Fire Alarm Repair - Kerr
North Texas Fire LLC **	8/20/2026	300.00	Fire System Repairs
North Texas Fire LLC **	8/20/2026	3,165.00	Yellow Tag Repairs - CHS
Oracle Elevator DBA Elevated	8/13/2026	2,800.00	Annual Inspections
Oracle Elevator DBA Elevated	8/27/2026	4,000.00	Annual Inspections
Oracle Elevator DBA Elevated	8/27/2026	9,518.00	Elevator Repair
Quality Hardwood Floors Inc.	8/6/2026	15,939.00	Refinish Gym Flooring
Smith Fire Protection, LLC **	8/7/2026	1,330.00	Annual Backflow Testing
Smith Fire Protection, LLC **	8/7/2026	825.00	Backflow Repair - Brock
Terracon Consultants, LLC	8/13/2026	1,975.00	Asbestos Survey - Mound
Burleson Tree Service **	8/13/2026	5,000.00	Clear Brush Piles - Ag Farm
Double Down Power Washing	8/13/2026	4,150.00	Power Wash Entrances - CHS
Double Down Power Washing	8/13/2026	6,775.00	Power Wash Building Facades
LaTour Tree Service	8/6/2026	850.00	Tree Removal - Stribling
LaTour Tree Service	8/6/2026	950.00	Tree Removal - Brock
Soil Express LTD	8/6/2026	39,298.17	Playground Repairs
Texas Multi-Chem Ltd.	8/13/2026	2,500.00	Turf Program - District Wide
Texas Multi-Chem Ltd.	8/13/2026	7,216.00	Turf Program - District Wide
United AG & Turf	8/6/2026	1,567.40	Mower Repair - #19
United AG & Turf	8/6/2026	1,362.75	Mower Repair - #20
United AG & Turf	8/6/2026	490.20	PO #9512700062 was attained to replace brakes on a John
United AG & Turf	8/6/2026	68.80	PO #9512700062 was attained to replace brakes on a John
United AG & Turf	8/6/2026	131.89	PO #9512700062 was attained to replace brakes on a John
United AG & Turf	8/6/2026	800.00	PO #9512700062 was attained to replace brakes on a John
United AG & Turf	8/20/2026	658.28	Mower Repairs - 1st Qtr
United AG & Turf	8/20/2026	2,325.07	Mower Repair - #Z997R
Ware Fencing, LLC	8/13/2026	1,850.00	Swing Gate - Bus Barn
United AG & Turf	8/20/2026	2,645.33	Mower Repair - #20
Fort Worth Window Cleaning INC	8/6/2026	260.00	Custodial window cleaning
Fort Worth Window Cleaning INC	8/6/2026	275.00	Custodial window cleaning
Fort Worth Window Cleaning INC	8/6/2026	1,563.00	Custodial Window cleaning
Fort Worth Window Cleaning INC	8/13/2026	1,325.00	Custodial window cleaning
Fort Worth Window Cleaning INC	8/27/2026	1,050.00	Custodial window Cleaning
AT & T	8/13/2026	96.66	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
AT & T	8/20/2026	96.66	Utilities
Charter Communications	8/20/2026	1,215.83	Utilities
Charter Communications	8/20/2026	5,615.40	Utilities
ESC Region XI	8/6/2026	1,800.00	Utilities
T-Mobile	8/27/2026	667.30	Utilities
EarthTek Inc.	8/6/2026	11,547.00	Annual Grease Trap Service
EarthTek Inc.	8/6/2026	924.00	Quarterly Grease Trap - Brock
Itasca Landfill	8/13/2026	145.49	Waste Disposal - Landfill
Sundance Disposal Solutions LLC	8/20/2026	16,344.64	Waste Disposal - July
Hudson Energy	8/6/2026	30,410.26	Utilities
Hudson Energy	8/27/2026	3,528.40	Utilities
Hudson Energy	8/27/2026	705.65	Utilities
Hudson Energy	8/27/2026	4,262.71	Utilities
Reliant Energy	8/6/2026	24,930.74	Utilities
Reliant Energy	8/6/2026	4,794.37	Utilities
Hudson Energy	8/6/2026	2,510.45	Utilities
Reliant Energy	8/6/2026	1,895.94	Utilities
Reliant Energy	8/6/2026	364.60	Utilities
Reliant Energy	8/6/2026	207.23	Utilities
Hudson Energy	8/6/2026	10,066.84	Utilities
Reliant Energy	8/6/2026	10,574.05	Utilities
Reliant Energy	8/6/2026	2,033.47	Utilities
Hudson Energy	8/6/2026	6,594.78	Utilities
Hudson Energy	8/27/2026	1,986.00	Utilities
Hudson Energy	8/27/2026	3,750.50	Utilities
Hudson Energy	8/27/2026	37.00	Utilities
Hudson Energy	8/27/2026	397.20	Utilities
Hudson Energy	8/27/2026	750.10	Utilities
Hudson Energy	8/27/2026	7.40	Utilities
Hudson Energy	8/27/2026	2,404.64	Utilities
Hudson Energy	8/27/2026	5,018.21	Utilities
Hudson Energy	8/27/2026	(44.46)	Utilities
Reliant Energy	8/6/2026	1,907.33	Utilities
Reliant Energy	8/6/2026	366.79	Utilities
Hudson Energy	8/6/2026	10,301.45	Utilities
Reliant Energy	8/6/2026	8,381.57	Utilities
Reliant Energy	8/6/2026	1,611.84	Utilities
United Cooperative Serv. ***	8/20/2026	11,465.33	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
United Cooperative Serv. ***	8/20/2026	4,690.36	Utilities
Hudson Energy	8/6/2026	4,738.10	Utilities
Hudson Energy	8/27/2026	1,257.25	Utilities
Hudson Energy	8/27/2026	251.45	Utilities
Hudson Energy	8/27/2026	1,631.03	Utilities
Reliant Energy	8/6/2026	2,727.93	Utilities
Reliant Energy	8/6/2026	524.60	Utilities
Hudson Energy	8/6/2026	8,907.33	Utilities
Reliant Energy	8/6/2026	7,373.25	Utilities
Reliant Energy	8/6/2026	1,417.93	Utilities
Hudson Energy	8/6/2026	8,739.10	Utilities
Reliant Energy	8/6/2026	7,840.25	Utilities
Reliant Energy	8/6/2026	1,507.74	Utilities
Hudson Energy	8/6/2026	5,207.01	Utilities
Reliant Energy	8/6/2026	4,412.09	Utilities
Reliant Energy	8/6/2026	848.48	Utilities
Hudson Energy	8/6/2026	5,683.61	Utilities
Reliant Energy	8/6/2026	5,005.88	Utilities
Reliant Energy	8/6/2026	962.67	Utilities
Hudson Energy	8/6/2026	4,764.03	Utilities
Reliant Energy	8/6/2026	4,069.11	Utilities
Reliant Energy	8/6/2026	782.52	Utilities
United Cooperative Serv. ***	8/27/2026	3,512.73	Utilities
United Cooperative Serv. ***	8/27/2026	3,746.91	Utilities
Hudson Energy	8/6/2026	6,585.16	Utilities
Reliant Energy	8/6/2026	5,507.05	Utilities
Reliant Energy	8/6/2026	1,059.05	Utilities
Hudson Energy	8/6/2026	7,997.44	Utilities
Reliant Energy	8/6/2026	7,052.19	Utilities
Reliant Energy	8/6/2026	1,356.19	Utilities
Hudson Energy	8/6/2026	8,366.30	Utilities
Reliant Energy	8/6/2026	7,608.82	Utilities
Reliant Energy	8/6/2026	1,463.24	Utilities
United Cooperative Serv. ***	8/13/2026	9,581.26	Utilities
Hudson Energy	8/6/2026	5,257.69	Utilities
Reliant Energy	8/6/2026	4,720.42	Utilities
Reliant Energy	8/6/2026	907.79	Utilities
United Cooperative Serv. ***	8/13/2026	1,502.55	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	8/27/2026	120.42	Utilities
Atmos Energy	8/27/2026	267.61	Utilities
Atmos Energy	8/27/2026	51.85	Utilities
Atmos Energy	8/27/2026	115.22	Utilities
Atmos Energy	8/20/2026	265.58	Utilities
Atmos Energy	8/20/2026	322.49	Utilities
Atmos Energy	8/27/2026	83.80	Utilities
Atmos Energy	8/27/2026	101.75	Utilities
Atmos Energy	8/27/2026	137.56	Utilities
Atmos Energy	8/27/2026	305.68	Utilities
Atmos Energy	8/27/2026	78.41	Utilities
Atmos Energy	8/27/2026	174.25	Utilities
Atmos Energy	8/20/2026	95.45	Utilities
Atmos Energy	8/20/2026	115.91	Utilities
Atmos Energy	8/20/2026	57.91	Utilities
Atmos Energy	8/20/2026	70.31	Utilities
Atmos Energy	8/20/2026	94.82	Utilities
Atmos Energy	8/20/2026	115.14	Utilities
Atmos Energy	8/20/2026	109.69	Utilities
Atmos Energy	8/20/2026	133.20	Utilities
Atmos Energy	8/20/2026	61.76	Utilities
Atmos Energy	8/20/2026	75.00	Utilities
Atmos Energy	8/27/2026	43.96	Utilities
Atmos Energy	8/27/2026	97.69	Utilities
Atmos Energy	8/20/2026	64.52	Utilities
Atmos Energy	8/20/2026	78.34	Utilities
Atmos Energy	8/27/2026	54.56	Utilities
Atmos Energy	8/27/2026	121.23	Utilities
Atmos Energy	8/27/2026	180.17	Utilities
Atmos Energy	8/27/2026	400.37	Utilities
Atmos Energy	8/27/2026	63.65	Utilities
Atmos Energy	8/27/2026	141.43	Utilities
Atmos Energy	8/20/2026	48.97	Utilities
Atmos Energy	8/20/2026	59.47	Utilities
Atmos Energy	8/27/2026	35.26	Utilities
Atmos Energy	8/27/2026	78.34	Utilities
Atmos Energy	8/27/2026	33.65	Utilities
Atmos Energy	8/27/2026	74.79	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
AT&T	8/6/2026	562.54	Utilities
AT&T	8/6/2026	170.22	Utilities
AT&T	8/27/2026	2,738.36	Utilities
Canon Financial Services	8/20/2026	6,996.72	Utilities
Dept of Information Resources	8/27/2026	100.22	Utilities
Open Text Inc.	8/13/2026	13,842.48	Utilities
Vexus Fiber	8/20/2026	12.42	Utilities
City of Burleson	8/13/2026	1,278.79	Utilities
City of Burleson	8/13/2026	235.21	Utilities
City of Burleson	8/13/2026	212.13	Utilities
City of Burleson	8/13/2026	686.44	Utilities
City of Burleson	8/13/2026	1,023.00	Utilities
City of Burleson	8/13/2026	263.60	Utilities
City of Burleson	8/13/2026	105.26	Utilities
City of Burleson	8/6/2026	26.80	Utilities
City of Burleson	8/6/2026	84.23	Utilities
Bethesda Water Supply Corp	8/6/2026	490.83	Utilities
Bethesda Water Supply Corp	8/6/2026	242.26	Utilities
Bethesda Water Supply Corp	8/6/2026	244.39	Utilities
Bethesda Water Supply Corp	8/6/2026	242.26	Utilities
Bethesda Water Supply Corp	8/6/2026	227.37	Utilities
Bethesda Water Supply Corp	8/6/2026	22.11	Utilities
Bethesda Water Supply Corp	8/6/2026	1,163.44	Utilities
City of Burleson	8/6/2026	85.19	Utilities
City of Burleson	8/6/2026	267.72	Utilities
City of Burleson	8/6/2026	65.40	Utilities
City of Burleson	8/6/2026	205.58	Utilities
City of Burleson	8/6/2026	315.77	Utilities
City of Burleson	8/6/2026	992.45	Utilities
City of Burleson	8/13/2026	95.98	Utilities
City of Burleson	8/13/2026	97.13	Utilities
City of Burleson	8/13/2026	1,434.03	Utilities
City of Burleson	8/13/2026	401.22	Utilities
Bethesda Water Supply Corp	8/6/2026	107.20	Utilities
Bethesda Water Supply Corp	8/6/2026	69.68	Utilities
Bethesda Water Supply Corp	8/6/2026	352.28	Utilities
Bethesda Water Supply Corp	8/6/2026	228.99	Utilities
Bethesda Water Supply Corp	8/6/2026	664.79	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	8/6/2026	332.40	Utilities
Bethesda Water Supply Corp	8/6/2026	811.23	Utilities
Bethesda Water Supply Corp	8/6/2026	555.05	Utilities
Bethesda Water Supply Corp	8/6/2026	117.92	Utilities
Bethesda Water Supply Corp	8/6/2026	58.96	Utilities
Bethesda Water Supply Corp	8/6/2026	105.02	Utilities
Bethesda Water Supply Corp	8/6/2026	71.86	Utilities
Bethesda Water Supply Corp	8/6/2026	1,396.11	Utilities
Bethesda Water Supply Corp	8/6/2026	698.05	Utilities
City of Burleson	8/13/2026	151.97	Utilities
City of Burleson	8/27/2026	37.65	Utilities
City of Burleson	8/27/2026	32.94	Utilities
City of Burleson	8/27/2026	406.39	Utilities
City of Burleson	8/27/2026	431.79	Utilities
City of Burleson	8/27/2026	332.04	Utilities
City of Burleson	8/27/2026	290.53	Utilities
City of Burleson	8/13/2026	899.66	Utilities
City of Burleson	8/6/2026	59.36	Utilities
City of Burleson	8/6/2026	186.57	Utilities
City of Burleson	8/20/2026	105.95	Utilities
City of Burleson	8/20/2026	21.19	Utilities
Bethesda Water Supply Corp	8/6/2026	248.53	Utilities
Bethesda Water Supply Corp	8/6/2026	281.66	Utilities
Bethesda Water Supply Corp	8/6/2026	82.91	Utilities
Bethesda Water Supply Corp	8/6/2026	93.97	Utilities
City of Burleson	8/27/2026	255.58	Utilities
City of Burleson	8/27/2026	271.55	Utilities
City of Burleson	8/20/2026	410.98	Utilities
City of Burleson	8/20/2026	82.19	Utilities
Bethesda Water Supply Corp	8/27/2026	176.88	Utilities
Bethesda Water Supply Corp	8/27/2026	176.88	Utilities
Bethesda Water Supply Corp	8/27/2026	196.19	Utilities
Bethesda Water Supply Corp	8/27/2026	187.91	Utilities
Bethesda Water Supply Corp	8/27/2026	176.88	Utilities
City of Fort Worth Water Department **	8/27/2026	789.12	Utilities
City of Burleson	8/27/2026	207.89	Utilities
City of Burleson	8/27/2026	181.91	Utilities
City of Burleson	8/27/2026	76.75	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	8/27/2026	67.17	Utilities
City of Burleson	8/6/2026	42.25	Utilities
City of Burleson	8/6/2026	132.80	Utilities
City of Burleson	8/13/2026	1,289.65	Utilities
City of Burleson	8/13/2026	86.14	Utilities
Bethesda Water Supply Corp	8/20/2026	23.55	Utilities
Bethesda Water Supply Corp	8/20/2026	25.24	Utilities
Bethesda Water Supply Corp	8/20/2026	15.78	Utilities
Bethesda Water Supply Corp	8/20/2026	16.91	Utilities
Sunbelt Rentals, Inc. **	8/27/2026	2,254.54	Equipment Rental
Sunbelt Rentals, Inc. **	8/27/2026	90.43	Equipment Rentals - 1st Qtr
Quick Auto Shop	8/13/2026	18.50	Inspection for Microbus (1601403)
ICES	8/6/2026	2,674.00	Fuel System Repairs - Pump #7
ICES	8/6/2026	1,645.00	Annual UST Inspection
North Texas Tollway Authority	8/27/2026	25.00	Toll Road Use - Open 2026/2027
Advance Battery Company, Inc.	8/13/2026	94.97	Vehicle Batteries - 1st Qtr
Advance Battery Company, Inc.	8/27/2026	142.60	Vehicle Batteries - 1st Qtr
Amazon.Com	8/19/2026	59.98	Tailgate Hardware
Auto Zone **	8/7/2026	19.60	Vehicle Supplies - 1st Qtr
Auto Zone **	8/7/2026	31.98	Vehicle Supplies - 1st Qtr
Auto Zone **	8/20/2026	32.54	Vehicle Supplies - 1st Qtr
Auto Zone **	8/27/2026	83.43	Vehicle Supplies - 1st Qtr
Amazon.Com	8/7/2026	139.99	Maintenance Supplies
Home Depot Credit Services	8/6/2026	143.09	Grounds Supplies - 1st Qtr
Home Depot Credit Services	8/13/2026	55.88	Grounds Supplies - 1st Qtr
Home Depot Credit Services	8/13/2026	208.83	Grounds Supplies - 1st Qtr
Home Depot Credit Services	8/20/2026	280.54	Grounds Supplies - 1st Qtr
Home Depot Credit Services	8/20/2026	27.19	Grounds Supplies - 1st Qtr
Home Depot Credit Services	8/20/2026	145.38	Grounds Supplies - 1st Qtr
Home Depot Credit Services	8/20/2026	25.96	Grounds Supplies - 1st Qtr
Lowes Companies Inc	8/13/2026	34.08	Grounds Supplies - 1st Qtr
Lowes Companies Inc	8/20/2026	402.61	Grounds Supplies - 1st Qtr
Lowes Companies Inc	8/27/2026	91.07	Grounds Supplies - 1st Qtr
LSM Outdoor Power	8/6/2026	161.93	Mowing Supplies - 1st Qtr
LSM Outdoor Power	8/13/2026	192.40	Mowing Supplies - 1st Qtr
LSM Outdoor Power	8/13/2026	(3.60)	Mowing Supplies - 1st Qtr
LSM Outdoor Power	8/20/2026	371.40	Mowing Supplies - 1st Qtr
LSM Outdoor Power	8/27/2026	42.46	Mowing Supplies - 1st Qtr

VENDOR	DATE	AMOUNT	DESCRIPTION
Sand & Gravel To Go Inc	8/6/2026	2,592.00	Mulch/Sand/Gravel - District Wide
Sand & Gravel To Go Inc	8/6/2026	1,087.68	Grounds Supplies - 1st Qtr
Sand & Gravel To Go Inc	8/13/2026	90.00	Grounds Supplies - 1st Qtr
Sand & Gravel To Go Inc	8/27/2026	135.00	Grounds Supplies - 1st Qtr
Sand & Gravel To Go Inc	8/27/2026	120.00	Grounds Supplies - 1st Qtr
Sherwin Williams **	8/27/2026	1,923.60	Parking Lot Paint
SiteOne Landscape Supply, LLC	8/20/2026	330.67	Irrigation Controller - HMS
United AG & Turf	8/6/2026	394.82	Mowing Supplies - 1st Qtr
United AG & Turf	8/13/2026	74.94	Mowing Supplies - 1st Qtr
United AG & Turf	8/13/2026	19.98	Mowing Supplies - 1st Qtr
United AG & Turf	8/13/2026	62.66	Mowing Supplies - 1st Qtr
United AG & Turf	8/13/2026	556.65	Mowing Supplies - 1st Qtr
United AG & Turf	8/13/2026	207.28	Mowing Supplies - 1st Qtr
United AG & Turf	8/20/2026	47.14	Mowing Supplies - 1st Qtr
Advance Battery Company, Inc.	8/13/2026	186.45	Building Batteries - 1st Qtr
Advance Battery Company, Inc.	8/27/2026	300.82	Building Batteries - 1st Qtr
Amazon.Com	8/7/2026	92.99	Wood Shop Supplies
Amazon.Com	8/7/2026	65.87	Electrical Supplies
Amazon.Com	8/19/2026	89.80	Supplies
Climatec, LLC	8/27/2026	2,238.68	Thermostats - HVAC
Decker Inc **	8/20/2026	526.01	Restroom Tools
Elliott Electric Supply	8/6/2026	724.81	Electrical Supplies - 1st Qtr
Elliott Electric Supply	8/6/2026	85.55	Electrical Supplies - 1st Qtr
Elliott Electric Supply	8/6/2026	16.50	Electrical Supplies - 1st Qtr
Elliott Electric Supply	8/13/2026	937.37	Electrical Supplies - 1st Qtr
Elliott Electric Supply	8/13/2026	15.07	Electrical Supplies - 1st Qtr
Elliott Electric Supply	8/13/2026	35.94	Electrical Supplies - 1st Qtr
Elliott Electric Supply	8/13/2026	282.59	Electrical Supplies - 1st Qtr
Elliott Electric Supply	8/13/2026	42.92	Electrical Supplies - 1st Qtr
Elliott Electric Supply	8/13/2026	50.07	Electrical Supplies - 1st Qtr
Elliott Electric Supply	8/20/2026	17.89	Electrical Supplies - 1st Qtr
Elliott Electric Supply	8/20/2026	75.70	Electrical Supplies - 1st Qtr
Elliott Electric Supply	8/20/2026	1,287.00	Emergency Lights - Kerr
Elliott Electric Supply	8/20/2026	186.01	Electrical Supplies - 1st Qtr
Elliott Electric Supply	8/20/2026	6.71	Electrical Supplies - 1st Qtr
Elliott Electric Supply	8/20/2026	9.52	Electrical Supplies - 1st Qtr
Elliott Electric Supply	8/20/2026	23.44	Electrical Supplies - 1st Qtr
Elliott Electric Supply	8/20/2026	66.53	Electrical Supplies - 1st Qtr

VENDOR	DATE	AMOUNT	DESCRIPTION
Elliott Electric Supply	8/27/2026	48.25	Electrical Supplies - 1st Qtr
Epic Supply Company **	8/7/2026	272.51	Plumbing Supplies - 1st Qtr
Epic Supply Company **	8/7/2026	237.27	Plumbing Supplies - 1st Qtr
Epic Supply Company **	8/13/2026	1,334.08	Plumbing Supplies - 1st Qtr
Epic Supply Company **	8/27/2026	30.00	Plumbing Supplies - 1st Qtr
Fairway Supply, Inc.	8/13/2026	708.10	Door Supplies - 1st Qtr
Fairway Supply, Inc.	8/20/2026	841.15	Door Supplies - 1st Qtr
Fairway Supply, Inc.	8/20/2026	1,450.50	Window Kits
Fairway Supply, Inc.	8/20/2026	1,733.00	Door Closers - CHS
Home Depot Credit Services	8/6/2026	77.17	Building Supplies - 1st Qtr
Home Depot Credit Services	8/6/2026	181.90	Building Supplies - 1st Qtr
Home Depot Credit Services	8/6/2026	63.87	Building Supplies - 1st Qtr
Home Depot Credit Services	8/6/2026	77.68	Building Supplies - 1st Qtr
Home Depot Credit Services	8/6/2026	10.78	Building Supplies - 1st Qtr
Home Depot Credit Services	8/6/2026	48.96	Building Supplies - 1st Qtr
Home Depot Credit Services	8/6/2026	183.89	Building Supplies - 1st Qtr
Home Depot Credit Services	8/6/2026	41.67	Building Supplies - 1st Qtr
Home Depot Credit Services	8/13/2026	129.47	Building Supplies - 1st Qtr
Home Depot Credit Services	8/13/2026	10.38	Building Supplies - 1st Qtr
Home Depot Credit Services	8/13/2026	50.90	Building Supplies - 1st Qtr
Home Depot Credit Services	8/13/2026	14.06	Building Supplies - 1st Qtr
Home Depot Credit Services	8/13/2026	64.55	Building Supplies - 1st Qtr
Home Depot Credit Services	8/13/2026	11.62	Building Supplies - 1st Qtr
Home Depot Credit Services	8/20/2026	54.08	Building Supplies - 1st Qtr
Home Depot Credit Services	8/20/2026	397.44	Building Supplies - 1st Qtr
Home Depot Credit Services	8/20/2026	26.45	Building Supplies - 1st Qtr
Home Depot Credit Services	8/20/2026	6.88	Building Supplies - 1st Qtr
Home Depot Credit Services	8/20/2026	41.83	Building Supplies - 1st Qtr
Home Depot Credit Services	8/20/2026	74.13	Building Supplies - 1st Qtr
Home Depot Credit Services	8/27/2026	34.58	Building Supplies - 1st Qtr
Home Depot Credit Services	8/27/2026	(59.92)	Building Supplies - 1st Qtr
Home Depot Credit Services	8/27/2026	126.00	Building Supplies - 1st Qtr
Home Depot Credit Services	8/27/2026	229.19	Building Supplies - 1st Qtr
Home Depot Credit Services	8/27/2026	19.42	Building Supplies - 1st Qtr
Home Depot Credit Services	8/27/2026	31.38	Building Supplies - 1st Qtr
Joe W Fly Company, Inc. **	8/13/2026	1,602.70	Air Filters
Joe W Fly Company, Inc. **	8/13/2026	523.60	Air Filters
Joe W Fly Company, Inc. **	8/13/2026	1,021.80	Air Filters

VENDOR	DATE	AMOUNT	DESCRIPTION
Lennox Industries Inc	8/6/2026	349.63	HVAC Supplies - 1st Qtr
Lennox Industries Inc	8/13/2026	112.11	HVAC Supplies - 1st Qtr
Lennox Industries Inc	8/13/2026	80.17	HVAC Supplies - 1st Qtr
Lennox Industries Inc	8/13/2026	360.57	HVAC Supplies - 1st Qtr
Lennox Industries Inc	8/13/2026	360.57	HVAC Supplies - 1st Qtr
Lennox Industries Inc	8/13/2026	123.57	HVAC Supplies - 1st Qtr
Lennox Industries Inc	8/13/2026	13.82	HVAC Supplies - 1st Qtr
Lennox Industries Inc	8/13/2026	70.57	HVAC Supplies - 1st Qtr
Lennox Industries Inc	8/20/2026	2,550.00	HVAC Refrigerant
Lennox Industries Inc	8/20/2026	4,200.00	HVAC Refrigerant
Lennox Industries Inc	8/20/2026	106.29	HVAC Supplies - 1st Qtr
Lennox Industries Inc	8/20/2026	21.03	HVAC Supplies - 1st Qtr
Lennox Industries Inc	8/20/2026	175.92	HVAC Supplies - 1st Qtr
Lennox Industries Inc	8/20/2026	100.50	HVAC Supplies - 1st Qtr
Lennox Industries Inc	8/20/2026	31.92	HVAC Supplies - 1st Qtr
Lennox Industries Inc	8/20/2026	76.55	HVAC Supplies - 1st Qtr
Lennox Industries Inc	8/20/2026	23.40	HVAC Supplies - 1st Qtr
Lennox Industries Inc	8/20/2026	383.25	HVAC Supplies - 1st Qtr
Lennox Industries Inc	8/27/2026	60.11	HVAC Supplies - 1st Qtr
Lowes Companies Inc	8/6/2026	733.38	Ladders - CHS
Lowes Companies Inc	8/13/2026	45.54	Building Supplies - 1st Qtr
Lowes Companies Inc	8/13/2026	158.62	Building Supplies - 1st Qtr
Lowes Companies Inc	8/13/2026	34.08	Building Supplies - 1st Qtr
Lowes Companies Inc	8/13/2026	76.50	Building Supplies - 1st Qtr
Mark's Plumbing Parts **	8/7/2026	1,452.90	Plumbing Supplies - 1st Qtr
Mark's Plumbing Parts **	8/13/2026	1,372.73	Plumbing Supplies - 1st Qtr
Mark's Plumbing Parts **	8/20/2026	130.05	Plumbing Supplies - 1st Qtr
Mark's Plumbing Parts **	8/20/2026	41.94	Plumbing Supplies - 1st Qtr
Mark's Plumbing Parts **	8/20/2026	28.34	Plumbing Supplies - 1st Qtr
Reece Plumbing **	8/7/2026	37.24	Plumbing Supplies - 1st Qtr
Reece Plumbing **	8/7/2026	27.05	Plumbing Supplies - 1st Qtr
Reece Plumbing **	8/13/2026	65.55	Plumbing Supplies - 1st Qtr
Reece Plumbing **	8/13/2026	679.95	Plumbing Supplies - 1st Qtr
Reece Plumbing **	8/20/2026	189.04	Plumbing Supplies - 1st Qtr
Reece Plumbing **	8/20/2026	83.49	Plumbing Supplies - 1st Qtr
Reece Plumbing **	8/20/2026	13.39	Plumbing Supplies - 1st Qtr
Rugby Holdings LLC	8/13/2026	540.24	Cabinet Supplies
Rugby Holdings LLC	8/13/2026	173.42	Cabinet Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Rugby Holdings LLC	8/13/2026	173.42	Cabinet Supplies
Sherwin Williams **	8/7/2026	35.07	Paint Supplies - 1st Qtr
Sherwin Williams **	8/7/2026	93.47	Paint Supplies - 1st Qtr
Sherwin Williams **	8/7/2026	171.95	Paint Supplies - 1st Qtr
Sherwin Williams **	8/13/2026	58.52	Paint Supplies - 1st Qtr
Sherwin Williams **	8/13/2026	41.11	Paint Supplies - 1st Qtr
Sherwin Williams **	8/13/2026	104.55	Paint Supplies - 1st Qtr
Sherwin Williams **	8/13/2026	22.45	Paint Supplies - 1st Qtr
Sherwin Williams **	8/13/2026	102.37	Paint Supplies - 1st Qtr
Sherwin Williams **	8/20/2026	73.03	Paint Supplies - 1st Qtr
Sherwin Williams **	8/20/2026	102.90	Paint Supplies - 1st Qtr
Sherwin Williams **	8/20/2026	68.79	Paint Supplies - 1st Qtr
Sherwin Williams **	8/27/2026	269.23	Paint Supplies - 1st Qtr
Sherwin Williams **	8/27/2026	59.05	Paint Supplies - 1st Qtr
United Refrigeration	8/6/2026	129.56	HVAC Supplies - 1st Qtr
United Refrigeration	8/6/2026	834.99	HVAC Supplies - 1st Qtr
United Refrigeration	8/6/2026	38.24	HVAC Supplies - 1st Qtr
United Refrigeration	8/6/2026	103.28	HVAC Supplies - 1st Qtr
United Refrigeration	8/6/2026	423.06	HVAC Supplies - 1st Qtr
United Refrigeration	8/6/2026	313.04	HVAC Supplies - 1st Qtr
United Refrigeration	8/6/2026	233.15	HVAC Supplies - 1st Qtr
United Refrigeration	8/6/2026	182.43	HVAC Supplies - 1st Qtr
United Refrigeration	8/6/2026	42.89	HVAC Supplies - 1st Qtr
United Refrigeration	8/6/2026	55.48	HVAC Supplies - 1st Qtr
United Refrigeration	8/6/2026	103.10	HVAC Supplies - 1st Qtr
United Refrigeration	8/6/2026	(796.98)	HVAC Supplies - 1st Qtr
United Refrigeration	8/6/2026	90.57	HVAC Supplies - 1st Qtr
United Refrigeration	8/6/2026	27.00	HVAC Supplies - 1st Qtr
United Refrigeration	8/6/2026	14.19	HVAC Supplies - 1st Qtr
United Refrigeration	8/13/2026	70.92	HVAC Supplies - 1st Qtr
United Refrigeration	8/13/2026	27.76	HVAC Supplies - 1st Qtr
United Refrigeration	8/13/2026	70.92	HVAC Supplies - 1st Qtr
United Refrigeration	8/13/2026	141.84	HVAC Supplies - 1st Qtr
United Refrigeration	8/13/2026	103.96	HVAC Supplies - 1st Qtr
United Refrigeration	8/13/2026	129.56	HVAC Supplies - 1st Qtr
United Refrigeration	8/13/2026	73.22	HVAC Supplies - 1st Qtr
United Refrigeration	8/13/2026	482.59	HVAC Supplies - 1st Qtr
United Refrigeration	8/13/2026	30.87	HVAC Supplies - 1st Qtr

VENDOR	DATE	AMOUNT	DESCRIPTION
United Refrigeration	8/13/2026	27.76	HVAC Supplies - 1st Qtr
United Refrigeration	8/20/2026	217.82	HVAC Supplies - 1st Qtr
United Refrigeration	8/20/2026	141.11	HVAC Supplies - 1st Qtr
United Refrigeration	8/20/2026	626.56	HVAC Supplies - 1st Qtr
United Refrigeration	8/20/2026	387.81	HVAC Supplies - 1st Qtr
United Refrigeration	8/20/2026	279.58	HVAC Supplies - 1st Qtr
United Refrigeration	8/27/2026	22.86	HVAC Supplies - 1st Qtr
United Refrigeration	8/27/2026	83.16	HVAC Supplies - 1st Qtr
United Refrigeration	8/27/2026	141.45	HVAC Supplies - 1st Qtr
Vector Concepts	8/20/2026	801.49	Carpet Stock - CHS
WinWholesale Commercial Charge Program	8/6/2026	31.29	Plumbing Supplies - 1st Qtr
WinWholesale Commercial Charge Program	8/6/2026	79.00	Plumbing Supplies - 1st Qtr
WinWholesale Commercial Charge Program	8/13/2026	85.92	Plumbing Supplies - 1st Qtr
WinWholesale Commercial Charge Program	8/13/2026	88.76	Plumbing Supplies - 1st Qtr
WinWholesale Commercial Charge Program	8/20/2026	(85.92)	Plumbing Supplies - 1st Qtr
WinWholesale Commercial Charge Program	8/20/2026	85.92	Plumbing Supplies - 1st Qtr
WinWholesale Commercial Charge Program	8/20/2026	(88.76)	Plumbing Supplies - 1st Qtr
WinWholesale Commercial Charge Program	8/20/2026	88.76	Plumbing Supplies - 1st Qtr
WinWholesale Commercial Charge Program	8/20/2026	102.33	Plumbing Supplies - 1st Qtr
WinWholesale Commercial Charge Program	8/20/2026	289.50	Plumbing Supplies - 1st Qtr
Lennox Industries Inc	8/6/2026	1,440.77	HVAC Control Modules - STEAM
North Texas Fire LLC **	8/13/2026	885.00	Fire System Repair - Hajek
Southwest International Trucks, Inc.	8/13/2026	675.39	Bus Part - #511
United AG & Turf	8/6/2026	1,762.64	Field Dresser Conveyor Belt
United AG & Turf	8/6/2026	1,871.84	PO #9512700062 was attained to replace brakes on a John
United AG & Turf	8/6/2026	(300.00)	PO #9512700062 was attained to replace brakes on a John
United Refrigeration	8/6/2026	3,908.72	HVAC Compressor - CHS Arena
United Refrigeration	8/6/2026	1,079.97	HVAC Compressor - Stribling
United Refrigeration	8/6/2026	1,435.12	HVAC Compressor - Brock
United Refrigeration	8/13/2026	1,435.12	HVAC Compressor - CHS
Grainger **	8/20/2026	187.78	Warehouse supplies
Tractor Supply Credit Plan	8/13/2026	20.98	Open PO for Farm Needs
Amazon.Com	8/7/2026	121.19	Breakroom / Office Supplies
Amazon.Com	8/19/2026	359.99	Wire Stripping Machine
Sunbelt Rentals, Inc. **	8/20/2026	225.00	Equipment Part
Advance Battery Company, Inc.	8/20/2026	208.68	Custodial supplies
Advance Battery Company, Inc.	8/20/2026	28.99	Custodial supplies
Advance Battery Company, Inc.	8/20/2026	925.48	Custodial supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	8/7/2026	31.38	Custodial supplies
Amazon.Com	8/7/2026	91.72	custodial supplies
Amazon.Com	8/19/2026	155.57	Custodial supplies
Amazon.Com	8/19/2026	150.40	custodial supplies
Amazon.Com	8/19/2026	289.89	Custodial supplies
Amazon.Com	8/19/2026	369.98	Custodial supplies
Brady IFS **	8/13/2026	5,867.86	Custodial Supplies
Brady IFS **	8/13/2026	3,765.94	Custodial Supplies
Brady IFS **	8/13/2026	9,633.80	Custodial Supplies
Brady IFS **	8/20/2026	9,820.90	Custodial supplies
Brady IFS **	8/20/2026	9,820.90	Custodial supplies
Brady IFS **	8/20/2026	(231.08)	Custodial supplies
Complete Supply **	8/20/2026	8,850.00	Custodial supplies
Complete Supply **	8/20/2026	9,480.00	Custodial supplies
Complete Supply **	8/20/2026	9,375.00	Custodial supplies
Complete Supply **	8/20/2026	6,000.00	custodial supplies
Complete Supply **	8/20/2026	6,500.00	Custodial supplies
Empire Paper Company	8/6/2026	9,716.00	Custodial supplies
Lowes Companies Inc	8/27/2026	443.05	Custodial Supplies
North Texas Tollway Authority	8/19/2026	2.76	Staff travel
TASB Risk Management Fund	8/6/2026	54,218.33	School and Auto Liability Insurance
Texas Association Of School Boards **	8/27/2026	6,100.00	Membership dues
Amazon.Com	8/7/2026	41.39	Breakroom / Office Supplies
City of Burleson	8/6/2026	50.00	Permit Reinstatement - Clinic
North Texas Tollway Authority	8/19/2026	10.00	Late fee on \$2.76 toll
Texas A&M AgriLife Extension	8/13/2026	160.00	IPM Training
Texas Dept Of Licensing/Regulation	8/13/2026	340.00	Annual Elevator Cert
CDW Government Inc **	8/27/2026	6,592.00	Halo License Renewal
Dallas Security Systems, Inc.	8/27/2026	326.60	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	8/27/2026	200.38	Service Calls and Emergency Repairs
Thorne, Nicholas	8/13/2026	130.00	New Student Orientation - Friday, Aug 7th (5:30-6:30pm)
Martin, Kasey	8/13/2026	130.00	STEAM Middle School 6th Grade Orientation 8/26 4:00pm-6pm
Thorne, Nicholas	8/13/2026	130.00	Officer for Meet The Teacher Night August 6, 2026
Howard, Amy	8/27/2026	130.00	Event Security pay form was submitted after Meet The
Brown, Travis	8/13/2026	130.00	Event Officer 8/6/26
Martin, Kasey	8/13/2026	130.00	Security Officer
Schaefer, Brad	8/13/2026	130.00	Event Security
Schaefer, Brad	8/20/2026	130.00	Event security

VENDOR	DATE	AMOUNT	DESCRIPTION
Davis, Jay	8/20/2026	150.00	Traffic control officer
Davis, Jay	8/20/2026	150.00	Traffic control officer
Kellum, Mark	8/20/2026	150.00	Traffic control officer
Kellum, Mark	8/20/2026	150.00	Traffic control officer
Rousseau, Travis	8/20/2026	150.00	Traffic control officer
Rousseau, Travis	8/20/2026	150.00	Traffic control officer
Awards By Master Craft	8/13/2026	29.00	Name Plates and Holders
Critical Response Group	8/6/2026	10,640.00	Emergency Response Mapping Service
Dallas Security Systems, Inc.	8/27/2026	750.17	Access control
Dallas Security Systems, Inc.	8/27/2026	4,450.52	Access control
Digital Press	8/13/2026	101.00	Business Cards
B & H Photo	8/27/2026	938.66	Additional Display for SpedHub Doorbell
Raptor Technologies, Inc. **	8/13/2026	775.00	Scanner
Rydin Decal	8/13/2026	724.00	STUDENT PARKING DECALS
Amazon.Com	8/7/2026	76.99	Traffic Cones for School
Raptor Technologies, Inc. **	8/20/2026	380.00	Labels
Amazon.Com	8/7/2026	253.54	Supplies
Amazon.Com	8/19/2026	79.88	STB Mini Kit supplies
B & H Photo	8/27/2026	56.24	Additional Display for SpedHub Doorbell
Chisholm Trail Firearms	8/13/2026	3,298.35	Ammunition for SSO
EmergencyKits.com	8/13/2026	659.93	Emergency Kits Supplies
MacGill, William V. & Co. ***	8/27/2026	650.80	Lockdown Kit STB supplies
Mobile Communications America	8/27/2026	2,490.00	Radios for BCHS
Mobile Communications America	8/27/2026	11,620.00	Radios for Frazier
Mobile Communications America	8/27/2026	10,375.00	Radios for Bransom
Mobile Communications America	8/27/2026	11,620.00	Radios for Hajek
Mobile Communications America	8/27/2026	10,375.00	Radios for Brock
Mobile Communications America	8/27/2026	4,150.00	Radios for BISD Stadium
Mobile Communications America	8/27/2026	6,225.00	Radios for Clinkscale
Mobile Communications America	8/27/2026	7,885.00	Radios for Crossroads HS
Mobile Communications America	8/27/2026	2,905.00	Radios for GDDS
Mobile Communications America	8/27/2026	8,300.00	Radios for Huges MS
Mobile Communications America	8/27/2026	4,150.00	Radios for Academy at Nola Dunn
Mobile Communications America	8/27/2026	3,320.00	Radios for Norwood
Staples Business Advantage **	8/13/2026	148.38	General supplies
Texas Association Of School Boards **	8/13/2026	84.50	Firearms Posters
Texas Health Huguley FW South	8/13/2026	149.00	Staff travel
Burleson Area Chamber Of Commerce	8/21/2026	30.00	Chamber Events

VENDOR	DATE	AMOUNT	DESCRIPTION
Mach B Technologies, Inc.	8/6/2026	7,110.00	Lead4ward Reports within Edugence
Mach B Technologies, Inc.	8/6/2026	49,500.00	Edugence Suite: K-12Licensing for Assessment, Analytics,
Aloe Software Group	8/13/2026	8,834.70	Contract Renewal
AWS Inc.	8/13/2026	101.28	Web Services - Offsite Disaster Recovery
Bluum USA Inc.	8/20/2026	2,646.00	License Renewal
CDW Government Inc **	8/7/2026	31,944.30	Incident IQ Renewal
CDW Government Inc **	8/7/2026	6,890.00	RealVNC Renewal
CDW Government Inc **	8/7/2026	11,995.94	Zerto Renewal
CDW Government Inc **	8/7/2026	11,631.89	SmartNet Renewal
CDW Government Inc **	8/7/2026	153,450.00	Lightspeed Renewal
CDW Government Inc **	8/13/2026	825.00	Bitwarden Renewal
CDW Government Inc **	8/13/2026	3,250.00	AIT Support Renewal
CDW Government Inc **	8/13/2026	54,081.25	Google Workspace for Education+ Renewal
CDW Government Inc **	8/13/2026	7,635.00	AIT Admin Tools Renewal
CDW Government Inc **	8/13/2026	1,500.00	AIT Collaborative Renewal
CDW Government Inc **	8/20/2026	51,189.60	VMware Renewal
CDW Government Inc **	8/27/2026	81,216.00	Cisco Flex Renewal
ClassLink	8/13/2026	44,287.40	Annual Software License
Commerce Bank	8/13/2026	3.77	Google Cloud Overage
Commerce Bank	8/21/2026	796.00	ProPresenter License Renewal
Commerce Bank	8/21/2026	719.94	GoDaddy Standard Wildcard SSL
Daktronics Inc **	8/20/2026	13,685.00	Maintenance Agreement
Global Asset	8/13/2026	8,876.00	Service Express Renewal
Magic Shred, Inc.	8/20/2026	51.50	Data Services Shredding
Olen Williams Sales/Service Inc	8/27/2026	195.00	Baseball Scoreboard Repair/Maintenance
First Class Productions	8/6/2026	8,836.20	Convocation Equipment and Supplies
Awards By Master Craft	8/13/2026	29.00	Name Plates and Holders
First Class Productions	8/6/2026	5,450.00	Convocation Equipment and Supplies
Quick Auto Shop	8/13/2026	47.50	Vehicle Battery
Quick Auto Shop	8/13/2026	95.00	Vehicle Battery Cable
ClassDojo	8/20/2026	2,500.00	Software
AG Parts Worldwide **	8/27/2026	6,945.00	Chargers
Amazon.Com	8/7/2026	89.90	Charging Cart
Amazon.Com	8/7/2026	1,726.12	General supplies
Apple Computer Inc	8/13/2026	87.00	Charging Cables
Batteries Plus Bulbs	8/13/2026	655.80	Batteries
Home Depot Credit Services	8/13/2026	252.35	Misc technology supplies
Maverick Label **	8/27/2026	1,370.00	Asset tags

VENDOR	DATE	AMOUNT	DESCRIPTION
Mobile Communications America	8/13/2026	500.00	Radios for KMS
Mobile Communications America	8/13/2026	360.00	Radios for STEAM
Mobile Communications America	8/13/2026	500.00	Radios for Academy
Mobile Communications America	8/13/2026	540.00	Radios for Taylor
Mobile Communications America	8/13/2026	500.00	Radios for Stribling
Quick Auto Shop	8/13/2026	284.84	Vehicle Battery
Quick Auto Shop	8/13/2026	125.00	Vehicle Battery Cable
Staples Business Advantage **	8/13/2026	1,335.48	General supplies
WalMart Stores Inc- Atlanta	8/13/2026	159.42	Computer Bags
Texas Assn of Sch Bus Official **	8/7/2026	155.00	Membership dues
Texas Assn of Sch Bus Official **	8/7/2026	155.00	Membership dues
Fed Ex	8/6/2026	20.65	Shipping charges
Fed Ex	8/6/2026	16.30	Shipping charges
Fed Ex	8/13/2026	2.32	Shipping charges
Fed Ex	8/20/2026	2.04	Shipping charges
Canon Financial Services	8/20/2026	6,674.52	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,548.48	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,548.44	Canon Copier - Lease
Canon Financial Services	8/20/2026	6,674.52	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,244.40	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,548.48	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,548.48	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,479.00	Canon Copier - Lease
Canon Financial Services	8/20/2026	6,369.60	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,244.40	Canon Copier - Lease
Canon Financial Services	8/20/2026	4,890.60	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,244.40	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,548.48	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,479.00	Canon Copier - Lease
Canon Financial Services	8/20/2026	2,620.68	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,244.40	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,248.72	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,244.40	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,248.72	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,244.40	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,248.72	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,244.40	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,248.72	Canon Copier - Lease

VENDOR	DATE	AMOUNT	DESCRIPTION
Canon Financial Services	8/20/2026	1,244.40	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,248.72	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,244.40	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,248.72	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,244.40	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,248.72	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,244.40	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,248.72	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,244.40	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,248.72	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,244.40	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,244.40	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,244.40	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,244.40	Canon Copier - Lease
Canon Financial Services	8/20/2026	4,707.48	Canon Copier - Lease
Canon Financial Services	8/20/2026	5,368.08	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,244.40	Canon Copier - Lease
Canon Financial Services	8/20/2026	774.24	Canon Copier - Lease
Canon Financial Services	8/20/2026	715.50	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,244.40	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,244.40	Canon Copier - Lease
Canon Financial Services	8/20/2026	774.24	Canon Copier - Lease
Canon Financial Services	8/20/2026	774.24	Canon Copier - Lease
Canon Financial Services	8/20/2026	715.50	Canon Copier - Lease
Canon Financial Services	8/20/2026	126.60	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,244.40	Canon Copier - Lease
Canon Financial Services	8/20/2026	774.24	Canon Copier - Lease
Canon Financial Services	8/20/2026	1,244.40	Canon Copier - Lease
Skyward, Inc.	8/6/2026	207,041.00	Skyward renewal
GoldStar Transit, Inc	8/7/2026	8,279.78	Home to school transportation
North Texas Tollway Authority	8/7/2026	74.10	toll charges
Lead4ward	8/6/2026	5,425.00	Thinkalongs Toolkits for Title I Campuses
Franklin Covey Co **	8/13/2026	5,750.00	Membership dues
Franklin Covey Co **	8/13/2026	4,000.00	Leader in Me
Amazon.Com	8/19/2026	82.23	Sports Water Bottles
Amazon.Com	8/7/2026	103.36	Supplies for Kinder Camp
Amazon.Com	8/19/2026	161.51	Supplies for Kinder Camp
HEB Corporate Acct# 10056926000	8/6/2026	25.72	Snacks for Kinder Camp
ClassBridgeK12	8/13/2026	5,700.00	ClassBridge

VENDOR	DATE	AMOUNT	DESCRIPTION
MindPlay Education LLC	8/6/2026	7,500.00	mindplay
Region 4 ESC	8/20/2026	960.00	RBD training
NCS Pearson/Forms Division	8/6/2026	44,020.00	DALSQ
Hagar Restaurant Serv ***	8/27/2026	215.00	Combi Oven Repair - CHS - #8
Hagar Restaurant Serv ***	8/27/2026	1,213.69	Combi Oven Repair - CHS - #1
Hagar Restaurant Serv ***	8/27/2026	2,075.45	Combi Oven Repair - CHS - #7
Zeta Java Inc	8/27/2026	437.50	CHS espresso machine maintenance.
Hagar Restaurant Serv ***	8/27/2026	306.12	Combi Oven Repair - GDDS
Hagar Restaurant Serv ***	8/27/2026	319.12	Combi Oven Repair - Burleson Collegiate High School
North Texas Gasket Service	8/13/2026	343.50	Heater Wire for walk in freezer at BCHS
Hagar Restaurant Serv ***	8/27/2026	682.26	Combi Oven Repair - Mound
Hagar Restaurant Serv ***	8/27/2026	609.63	Combi Oven Repair - Taylor
GlacierGrid, Inc.	8/13/2026	7,113.29	Cooler Freezer Monitoring System. PO was not submitted by
Labatt Food Service LLC	8/6/2026	916.47	Food Purchases for June Summer Feeding
Food Distributor's of Nevada	8/13/2026	6,272.50	Shaped Chicken
Gold Star Foods - TX	8/27/2026	592.62	Delivery Fees for Commodity - August, September, October
HEB Corporate Acct# 10056926000	8/13/2026	321.78	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	8/20/2026	233.49	Food and Supply Purchases for Catering - August, September
Sam's Wholesale Club	8/14/2026	327.89	Food and Supply Purchases for Catering - August, September
Sam's Wholesale Club	8/14/2026	190.51	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	8/20/2026	1.96	Food and Supply Purchases for Catering - August, September
Lowes Companies Inc	8/13/2026	512.05	Washer for Clinkscale Elementary
Anchorage Medical Equipment and Supplies	8/20/2026	3,571.30	Child Nutrition Uniforms
Auto Zone **	8/27/2026	185.15	Battery, wiper blades and tail light for food service van.
Hobby Lobby Stores Inc	8/13/2026	49.06	In Service Supplies
Hubert Company	8/27/2026	468.52	smallwares for various campus
Hubert Company	8/27/2026	18.21	smallwares for various campus
Parts Town LLC	8/13/2026	582.08	Parts for Kitchen Equipment
Parts Town LLC	8/13/2026	627.57	Parts for Kitchen Equipment
Parts Town LLC	8/13/2026	66.22	Parts for Kitchen Equipment
Parts Town LLC	8/13/2026	162.57	Parts for Kitchen Equipment
Parts Town LLC	8/20/2026	1,919.00	Parts for Kitchen Equipment
Parts Town LLC	8/20/2026	(357.80)	Parts for Kitchen Equipment
Staples Business Advantage **	8/13/2026	47.84	CN office supplies & Manager meeting
Staples Business Advantage **	8/13/2026	202.22	boards for Manager's goals
Staples Business Advantage **	8/13/2026	664.61	CN office supplies
Staples Business Advantage **	8/27/2026	151.52	office supplies
United Refrigeration	8/13/2026	401.95	Fridge and Freezer Parts

VENDOR	DATE	AMOUNT	DESCRIPTION
United Refrigeration	8/13/2026	404.47	Fridge and Freezer Parts
United Refrigeration	8/13/2026	535.00	Fridge and Freezer Parts
United Refrigeration	8/13/2026	466.47	Fridge and Freezer Parts
United Refrigeration	8/13/2026	516.47	Fridge and Freezer Parts
United Refrigeration	8/13/2026	1,758.84	Fridge and Freezer Parts
United Refrigeration	8/13/2026	87.26	Fridge and Freezer Parts
United Refrigeration	8/20/2026	899.00	Fridge and Freezer Parts
United Refrigeration	8/20/2026	1,724.75	Fridge and Freezer Parts
United Refrigeration	8/20/2026	480.00	Fridge and Freezer Parts
United Refrigeration	8/20/2026	989.45	Fridge and Freezer Parts
United Refrigeration	8/20/2026	960.00	Fridge and Freezer Parts
United Refrigeration	8/20/2026	2,936.16	Fridge and Freezer Parts
United Refrigeration	8/20/2026	397.41	Fridge and Freezer Parts
United Refrigeration	8/27/2026	3,077.58	Fridge and Freezer Parts
United Refrigeration	8/27/2026	200.22	Fridge and Freezer Parts
World Wide Imaging Supplies	8/13/2026	1,870.10	Child Nutrition Office Supplies
Fuzzy's Taco	8/4/2026	417.50	Child Nutrition Manager Training, Aug 4th
McAlister's Deli Burleson	8/13/2026	1,621.00	Child Nutrition All Staff Training Meal, Aug 6th
Stone Soup Cafe	8/4/2026	418.25	Manager Training Stone Soup Lunch, Aug 5th
Canon Financial Services	8/20/2026	1,431.00	Canon Copier - Lease
Gee, Lacey	8/27/2026	3.95	student meal account refund
Renteria, Mireya	8/27/2026	27.06	student account refund
Bloxham, Paul	8/27/2026	42.75	student account refund
Duran, Jennifer	8/27/2026	46.75	student meal account refund
Renteria, Mireya	8/27/2026	-	student account refund
Smith, Emisha	8/27/2026	7.85	student account refund
Urrutia, Annie	8/27/2026	55.15	student account refund
Jordan, Ebony	8/27/2026	6.89	student account refund
Wilcher, Natalie	8/27/2026	20.00	student account refund
Elsea, Katrina	8/27/2026	47.85	student account refund
Jordan, Ebony	8/27/2026	-	student account refund
West, Patrick	8/27/2026	35.20	student account refund
NCS Pearson, Inc. (Certiport)	8/6/2026	13,223.36	2026-2027 Certiport Licenses for BHS
NCS Pearson, Inc. (Certiport)	8/6/2026	13,223.36	2026-2027 Certiport Licenses for CHS
CEV Multimedia	8/6/2026	10,000.00	2026-2027 Eduthings
The Flippen Group	8/6/2026	600.00	Staff travel
ESC Region XX	8/13/2026	250.00	Staff travel
Amplify Education Inc.	8/13/2026	54,150.00	Booster Reading - 10 Elementary Campuses

VENDOR	DATE	AMOUNT	DESCRIPTION
Amplify Education Inc.	8/13/2026	6,030.00	mClass Grades 3rd-6th (Spanish)
College Board	8/20/2026	37,003.73	SpringBoard ELA & Math Book Access Course 1, 2, 3
College Board	8/27/2026	4,411.50	SpringBoard ELA & Math Book Access Course 1, 2, 3 - GDDS
Delta Math Solutions Inc. **	8/13/2026	18,700.00	Delta Math
EducAide Software	8/20/2026	16,915.00	Attic School Subscription
Goodheart - Wilcox Publisher	8/20/2026	16,005.60	CTE Textbooks - Auto Tech
Goodheart - Wilcox Publisher	8/20/2026	14,949.78	CTE Textbooks - Medical Term
Houghton Mifflin Harcourt	8/13/2026	48,215.00	Secondary Social Studies
Houghton Mifflin Harcourt	8/27/2026	216,747.59	Elementary Science
Houghton Mifflin Harcourt Publishing	8/13/2026	137,325.50	MAP
Imagine Learning	8/27/2026	127,093.00	Edgenuity
Lowman Education, LLC	8/13/2026	18,450.00	Secondary Social Studies & Science & Math
Magic School Inc. **	8/7/2026	67,030.15	Magic School
Math Medic **	8/20/2026	675.00	AP Precalculus - BHS
McGraw Hill Education	8/20/2026	12,974.40	Secondary Science - Environmental Science
PowerSchool Group LLC	8/20/2026	88,194.85	Schoology Subscription
QuaverEd, Inc	8/20/2026	15,750.00	K-5 Music (All 10 Campuses)
Ramsey Education **	8/20/2026	14,043.90	Personal Finance
Savvas Learning Company LLC	8/13/2026	45,839.00	Spanish Secondary Curriculum
IXL Learning, Inc.	8/20/2026	97,362.50	IXL Learning - Elementary
ESC Region XI	8/27/2026	82,950.00	ESC REGION 11
Wiggin, Gayle	8/6/2026	400.00	START UP MONEY AND PETTY CASH
Fitness Finders, Inc. **	8/27/2026	199.95	EZ SCAN FOR RUNNERS IN PE C;LASS
Fitness Finders, Inc. **	8/7/2026	199.95	Fitness Finders 2026-2027
Sign Solution **	8/20/2026	94.99	banner for pod
B & H Photo	8/27/2026	1,478.95	Poster Printer
Hobby Lobby Stores Inc	8/6/2026	17.96	Workroom supplies
Hobby Lobby Stores Inc	8/6/2026	22.45	Workroom supplies
Amazon.Com	8/6/2026	48.97	Art supplies
Amazon.Com	8/6/2026	244.91	Supplies for new teachers
Amazon.Com	8/20/2026	24.62	Office Supplies/Counseling Supplies/PE Supplies/Instruc.
CDW Government Inc **	8/13/2026	1,929.48	Toner
Amazon.Com	8/6/2026	1,649.22	Art Supplies BOY
Amazon.Com	8/20/2026	923.75	Art Supplies
Amazon.Com	8/6/2026	1,977.09	Supplies for STEAM MS Math
Amazon.Com	8/6/2026	227.87	Supplies for STEAM MS
Amazon.Com	8/20/2026	106.50	Supplies for STEAM MS Art Department
Amazon.Com	8/20/2026	374.92	Supplies for Kindergarten

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	8/6/2026	44.97	classroom supplies
B & H Photo	8/27/2026	480.95	Poster Printer
Amazon.Com	8/6/2026	233.22	Kinder students writing journals
Amazon.Com	8/6/2026	113.20	Supplies for Art Classroom
Amazon.Com	8/6/2026	2,167.78	Supplies for Art Classroom
JW Pepper & Son ***	8/20/2026	187.15	Music Supplies
JW Pepper & Son ***	8/20/2026	43.98	Music Supplies
JW Pepper & Son ***	8/20/2026	26.50	Music Supplies
Amazon.Com	8/6/2026	44.97	School Mascot Supplies
Amazon.Com	8/6/2026	127.87	Drama/Music Supplies/Costume Storage
Amazon.Com	8/20/2026	458.73	Decorating Supplies for school events
Gopher Sport	8/27/2026	448.07	PE Supplies
Scholastic Inc.***	8/20/2026	20.43	Books for GT Classrooms
UTA Planetarium	8/27/2026	120.00	Deposit for 5th grade field trip 9-24
Echo Education Services	8/27/2026	1,500.00	4th Grade Field Trip to Austin January 22, 2027
YMCA Camp Grady Spruce	8/27/2026	1,600.00	Deposit For 5th Grade Camp Dec 2-4,2026
Amazon.Com	8/6/2026	241.87	Paw Card Prizes for Students
Amazon.Com	8/6/2026	65.00	Library supplies
Amazon.Com	8/20/2026	177.52	Library supplies
Amazon.Com	8/20/2026	6.99	Office Supplies
Amazon.Com	8/20/2026	202.73	Amazon - Library Supplies
TCTELA	8/6/2026	424.00	Staff travel
TCTELA	8/6/2026	579.00	Staff travel
TCTELA	8/20/2026	634.00	Staff travel
McPherson, Joseph	8/20/2026	497.75	Staff travel
Twisted Sisters Tap House LLC	8/13/2026	164.95	Food for Leadership Meeting Luncheon
Chick-fil-A South Burleson **	8/7/2026	323.50	Breakfast
Sam's Wholesale Club	8/14/2026	164.50	PD SNACKS
Burleson Sign Gypsies	8/6/2026	50.00	BHS Yard Sign Welcome to Elk Camp 2026-2027
Burleson Sign Gypsies	8/13/2026	50.00	Signage for the First Day of School
4imprint **	8/13/2026	1,478.27	Supplies for New Teachers
Magic Shred, Inc.	8/20/2026	51.50	GDDS Paper Shred
Bennett Printing & Office Supply **	8/7/2026	257.00	Supplies for Norwood
Bennett Printing & Office Supply **	8/7/2026	303.00	Supplies for Norwood
Apogee Grafix	8/20/2026	360.00	decal for intervention restore room
Sign Solution **	8/20/2026	525.00	parking spot signs / staff & student of the month signs
Amazon.Com	8/20/2026	211.92	Decorations for BHS Front Office lobby area
Amazon.Com	8/6/2026	1,058.52	Credenza for Admin Conference Room

VENDOR	DATE	AMOUNT	DESCRIPTION
Dawson, Lindsey	8/13/2026	4,398.00	Staff shirts for Convocation
Home Depot Credit Services	8/20/2026	398.00	Supplies
Home Depot Credit Services	8/27/2026	219.88	Microwave for staff breakroom
Mallory Screenprint & Embroidery	8/6/2026	824.00	Staff T-Shirts
Amazon.Com	8/20/2026	39.98	NEW TEACHER SUPPLIES
HEB Corporate Acct# 10056926000	8/13/2026	1.98	Snacks for PD day (Monday, 8/3/26)
WalMart Stores Inc- Atlanta	8/21/2026	25.16	Supplies for new teachers
Amazon.Com	8/20/2026	121.84	Convo Propos
Mallory Screenprint & Embroidery	8/6/2026	2,379.00	2026 Convocation Shirts
Amazon.Com	8/6/2026	34.44	Supplies for STEAM Office
Amazon.Com	8/6/2026	210.23	Items for Staff Workroom/Lounge
Amazon.Com	8/6/2026	290.61	Supplies for STEAM MS
Amazon.Com	8/20/2026	51.66	for STEAM Orientation for Teachers 8/6/26 4:30-65pm
Apple Computer Inc	8/20/2026	69.00	Apple Pencil
Mallory Screenprint & Embroidery	8/20/2026	1,071.00	STEAM Staff shirts for convocation 2026/2027
WalMart Stores Inc- Atlanta	8/21/2026	41.82	Supplies for STEAM MS student orientation 8/7/26 4:30pm-6pm
Amazon.Com	8/6/2026	477.80	New bench and chairs for front office.
Amazon.Com	8/20/2026	48.01	Replacement frame for staff photo
Michaels PRO	8/13/2026	147.96	Picture Frames for Teacher of the Year
Office Depot Inc.	8/27/2026	2,201.38	Office chairs for conference room
Toro Branded Apparel & Merch	8/13/2026	961.84	Frazier Spirit wear T-Shirts
Amazon.Com	8/6/2026	311.76	Chairs for office
Notary Public Underwriters Agency of Texas	8/27/2026	94.00	Notary Renewal for Angela Cumbie
Sam's Wholesale Club	8/14/2026	264.72	Supplies for Lounge
Amazon.Com	8/6/2026	76.98	meet the teacher supplies
Amazon.Com	8/6/2026	205.99	convocation supplies
Mallory Screenprint & Embroidery	8/6/2026	1,053.00	convocation shirts
Amazon.Com	8/20/2026	648.18	Supplies
HEB Corporate Acct# 10056926000	8/13/2026	25.29	Supplies
Amazon.Com	8/20/2026	268.43	Furniture for Principal Office
Amazon.Com	8/20/2026	358.20	Convocation Props
Mallory Screenprint & Embroidery	8/6/2026	1,131.50	Convocation Shirts
Mallory Screenprint & Embroidery	8/13/2026	1,491.00	Mallory - Hajek Staff T-shirts
CDW Government Inc **	8/27/2026	620.00	Printer
CDW Government Inc **	8/27/2026	76.00	Printer
Sam's Wholesale Club	8/14/2026	312.04	BREAKROOM SUPPLIES
Amazon.Com	8/20/2026	254.68	Supplies
Mallory Screenprint & Embroidery	8/20/2026	1,104.00	Staff T-shirts 2026-2027

VENDOR	DATE	AMOUNT	DESCRIPTION
Alley Cats Burleson	8/20/2026	742.50	Staff travel
Texas Elem Prin & Super Assoc **	8/7/2026	198.00	Membership dues
Amazon.Com	8/6/2026	50.50	Supplies for new teachers
Sam's Wholesale Club	8/14/2026	559.20	Campus Professional Development Snacks
HEB Corporate Acct# 10056926000	8/13/2026	115.86	Snacks for PD day (Monday, 8/3/26)
Amazon.Com	8/6/2026	139.46	Items for Staff Workroom/Lounge
Chick-fil-A South Burleson **	8/27/2026	660.95	Catering
Notary Public Underwriters Agency of Texas	8/27/2026	12.95	Notary Renewal
Sam's Wholesale Club	8/14/2026	72.62	Supplies for Lounge
Amazon.Com	8/6/2026	17.78	classroom supplies
HEB Corporate Acct# 10056926000	8/13/2026	218.60	Supplies
HEB Corporate Acct# 10056926000	8/13/2026	128.14	HEB - Staff Welcome Breakfast
Jasons Deli Burleson	8/27/2026	603.10	Luncheon
Amazon.Com	8/20/2026	20.56	Supplies
Roscoe's Smokehouse	8/27/2026	980.00	End of the Year Staff Luncheon
AG Parts Worldwide **	8/27/2026	506.70	Chargers
Staples Business Advantage **	8/20/2026	212.82	TESTING SUPPLIES
Inflatable Party Magic	8/20/2026	322.92	Inflatable - CHS Softball Camp
Ryder Truck Rental	8/13/2026	351.12	Semi Tractor Rentals for Spring Training; May/June
Preston, Blake	8/20/2026	550.00	Camp Worker
Smalls, Mia	8/20/2026	1,000.00	Camp Worker
Bergamini, Anthony	8/20/2026	570.00	Camp Worker
Haynes, Madison	8/6/2026	125.00	Camp Worker
Hickey, Madelyn	8/6/2026	150.00	Camp Worker
Kammerer, Jordan	8/6/2026	150.00	Camp Worker
Lindemuth, Bailey	8/6/2026	450.00	Camp Worker
Martin, Olivia	8/6/2026	225.00	Camp Worker
Mayner, Alyssa	8/6/2026	250.00	Camp Worker
McCurry, Hannah	8/6/2026	225.00	Camp Worker
Stephens, Rynne	8/6/2026	250.00	Camp Worker
Amazon.Com	8/6/2026	87.68	Back to School Banners
Auto Zone **	8/27/2026	131.88	Auto repair supplies
Dr Pepper Bottling Co Of Tx	8/27/2026	213.42	Supplies- Drinks for cheer sponsored dance Oct. 24, 2025
Sam's Wholesale Club	8/14/2026	307.06	VENDING
BSN Sports **	8/27/2026	831.60	Soccer Balls - BHS Girls Soccer
Floyette Originals **	8/7/2026	359.95	BHS Drill Team Hats
BSN Sports **	8/7/2026	544.32	Student Shirts
BSN Sports **	8/13/2026	3,680.32	Student Shirts and Polos

VENDOR	DATE	AMOUNT	DESCRIPTION
Mallory Screenprint & Embroidery	8/27/2026	594.00	T-shirts (to be given away at events)
Burmax Co Inc	8/27/2026	2,889.80	Cosmetology kits for Junior and Seniors
Burmax Co Inc	8/27/2026	2,385.04	Cosmetology kits for Junior and Seniors
Burmax Co Inc	8/27/2026	8,667.62	Cosmetology kits for Junior and Seniors
Southern Floral Company	8/20/2026	249.69	Floral Supplies for Bloom of the month
BSN Sports **	8/13/2026	188.00	Clothing for CHS Sports Medicine Program
BSN Sports **	8/20/2026	2,297.40	Clothing for CHS Sports Medicine Program
Rally Zone Tees	8/13/2026	531.00	Camp Shirts - CHS Girls Basketball
Copes Sassy Creations	8/6/2026	1,725.00	CHS Cheer Camp Shirts
4-H Ag Fund	8/13/2026	240.00	CATTLE TAGS
4-H Ag Fund	8/13/2026	120.00	CATTLE TAGS
Amazon.Com	8/6/2026	212.56	FFA CHAPTER MEETING
Amazon.Com	8/20/2026	1,076.00	FFA CHAPTER MEETING
National FFA Organization	8/13/2026	562.74	FFA SUPPLIES
Southeastern Per Apparel **	8/27/2026	2,263.80	Choir Concert Dress Purchase/Replacement
Amazon.Com	8/6/2026	163.36	Supplies for STEAM MS Halloween Dance 10/30/2026 5-7pm
Amazon.Com	8/20/2026	167.34	Leadership data notebooks for 4th grade 2026-27
Shutterfly Lifetouch, LLC	8/6/2026	4,178.90	yearbook balance
Amazon.Com	8/6/2026	56.71	Bobcat Camp Supplies
Amazon.Com	8/20/2026	139.99	Supplies - BHS Cross Country Elk Run
Home Depot Credit Services	8/27/2026	45.99	Supplies - CHS Cross Country Spartan Invite
Home Depot Credit Services	8/27/2026	193.35	Supplies - CHS Cross Country Spartan Invite
Newton, D'anna	8/13/2026	80.00	Staff travel
Dunn, Matt	8/6/2026	92.00	Staff travel
Leon, Nora	8/6/2026	34.40	Staff travel
Leon, Nora	8/6/2026	23.10	Staff travel
Dixon, Jodi	8/20/2026	150.00	Staff travel
Greenhill School	8/27/2026	340.00	Entry Fee - BHS Cross Country
Newton, D'anna	8/13/2026	520.00	Meals - BHS Volleyball Tournament
Groopie Texas, LLC	8/27/2026	2,200.00	BHS Cheer Flight Deposit to Nationals
Jellystone	8/21/2026	1,630.96	Team Building - CHS Cross Country
Dixon, Jodi	8/20/2026	800.00	Meals - CHS Volleyball Tournament - Bryan
National Cheerleaders Association **	8/19/2026	3,773.00	Summer Camp Registration - CHS Cheer
National Cheerleaders Association **	8/19/2026	6,807.00	Summer Camp Registration - CHS Cheer
EAN Holdings, LLC **	8/7/2026	482.10	RENTAL FOR FFA CONVENTION MAY 6 - 10
Heart of Texas Livestock Show	8/20/2026	3,360.00	HEART OF TEXAS - WACO OCT 1 - 18
GoldStar Transit, Inc	8/13/2026	24.42	BHS Boys Basketball to Duncanville
GoldStar Transit, Inc	8/13/2026	25.90	BHS Boys Basketball to Duncanville

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	8/13/2026	720.13	BHS Cheer to Grapevine Mills 6/13/26
GoldStar Transit, Inc	8/27/2026	22.80	CHS Football to The Stack 7/30/26
GoldStar Transit, Inc	8/27/2026	360.87	CHS Drill Team to Active Games Plano 7/10
GoldStar Transit, Inc	8/13/2026	236.39	HMS Cheer to Grapevine Mills 6/13/26
Dr Pepper Bottling Co Of Tx	8/6/2026	208.98	DRINKS FOR FFA FALL MEETINGS
HEB Corporate Acct# 10056926000	8/20/2026	112.95	FFA MONTHLY MEETINGS - FOOD AND SNACKS FOR ALL FALL
Jasons Deli Burleson	8/27/2026	131.57	8th Grade Career Day meals
Dr Pepper Bottling Co Of Tx	8/6/2026	78.48	Water
Sam's Wholesale Club	8/14/2026	46.54	Teacher Lounge & Bobcat Camp
Sign Solution **	8/20/2026	359.60	parking spot signs / staff & student of the month signs
The Tree Place	8/27/2026	200.00	The Tree Place - 1 30 Gallon Tree
Home Depot Credit Services	8/13/2026	54.50	Paint & paint supplies for BHS Conference room
Lone Star Banners and Flags **	8/7/2026	84.90	New Outdoor Flags
The Tree Place	8/27/2026	450.00	The Tree Place - 1 30 Gallon Tree
Amazon.Com	8/20/2026	149.98	Flags
Amazon.Com	8/20/2026	98.38	Supplies
Lea Park & Play	8/20/2026	10,900.00	Replacement shade for playground
McClure, James	8/13/2026	195.00	Security for Meet the Elks on August 8th
Rydin Decal	8/6/2026	494.00	Student parking permits
Bartlett, James	8/27/2026	165.00	Cougar Camp Aug. 7, 2026 4:00 - 7:00
B & H Photo	8/27/2026	1,374.14	Badge Printer
Amazon.Com	8/6/2026	286.08	Student lanyards
Amazon.Com	8/6/2026	137.72	Supplies (ID cards)
Amazon.Com	8/6/2026	45.10	Supplies (ID badge holders)
B & H Photo	8/27/2026	254.85	ID Printer Ribbon
Amazon.Com	8/6/2026	117.55	ID Lanyards
Amazon.Com	8/20/2026	135.98	Supplies
Amazon.Com	8/6/2026	451.19	ID's
Amazon.Com	8/20/2026	444.48	Lanyards
Amazon.Com	8/20/2026	(182.98)	Lanyards
PepWear LLC **	8/20/2026	702.00	Lanyards for STEAM MS 2026/2027
Raptor Technologies, Inc. **	8/7/2026	310.00	Raptor Supplies
Raptor Technologies, Inc. **	8/20/2026	380.00	Labels
Raptor Technologies, Inc. **	8/7/2026	380.00	RAPTOR STICKERS
GTSOFT Inc.	8/13/2026	9,351.45	EZ Childtrack- ASP
Labatt Food Service LLC	8/13/2026	960.92	ASP Snack Academy
Labatt Food Service LLC	8/13/2026	410.02	ASP snack frazier
Labatt Food Service LLC	8/13/2026	298.79	ASP snack Norwood

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	8/13/2026	410.02	ASP snack mound
Labatt Food Service LLC	8/13/2026	410.02	ASP snack Taylor
Labatt Food Service LLC	8/13/2026	446.57	ASP snack Stribling
NJoy Donuts	8/13/2026	121.92	Bobcat Pride Refreshments
Labatt Food Service LLC	8/13/2026	573.69	ASP snack Bransom
Labatt Food Service LLC	8/13/2026	643.32	ASP snack Hajek
Labatt Food Service LLC	8/13/2026	477.99	ASP snack Brock
Labatt Food Service LLC	8/13/2026	464.44	ASP snack Clinkscale
Summus Industries, Inc	7/20/2026	1,472,640.00	Teacher Laptops
Liftcrete Solutions	8/13/2026	4,127.21	Performance Bond - BHS
Liftcrete Solutions	8/20/2026	5,969.00	Concrete/Irrigation - BHS
Liftcrete Solutions	8/27/2026	102,308.11	Concrete Safety - BHS
Liftcrete Solutions	8/27/2026	5,590.00	Bleacher Pad - BHS BB
Liftcrete Solutions	8/27/2026	3,880.00	Concrete Safety - BHS
Ray Noteboom Paint Company	8/6/2026	10,494.00	Painting - CHS
Restoration Solutions	8/6/2026	6,818.80	Carpet Cleaning - CHS
Liftcrete Solutions	8/27/2026	2,950.00	Double Gate - Taylor
CEC Facilities LLC	7/27/2026	12,539.00	Generator - CHS
Kites Draperies **	8/7/2026	9,800.00	Divider Curtain - Mound Gym
Lea Park & Play	8/20/2026	7,441.00	Shade Canopies
LSM Outdoor Power	8/13/2026	51,200.00	New Lawn Mowers (4)
CEC Facilities LLC	7/20/2026	38,684.00	CHS Electrical Renovation
CEC Facilities LLC	7/20/2026	249,463.35	CHS Electrical Renovation
Summus Industries, Inc	7/20/2026	2,360.00	Teacher Laptops
Hudson Energy	8/6/2026	1,829.22	Utilities
Reliant Energy	8/6/2026	1,050.53	Utilities - Meter Read 6/4-7/5/26
Reliant Energy	8/6/2026	202.02	Utilities - Meter Read 6/4-7/5/26
City of Burleson	8/13/2026	77.51	Utilities
GTSOFT Inc.	8/13/2026	900.00	EZ child track childcare
TimeClock Plus, LLC **	8/27/2026	655.20	Early Learning scheduling software
Labatt Food Service LLC	8/13/2026	188.06	Early Learning Student Meals August
Labatt Food Service LLC	8/13/2026	798.26	Early Learning Student Meals August
Amazon.Com	8/7/2026	484.11	Early Learning Supplies
Amazon.Com	8/7/2026	64.95	early learning supplies
Amazon.Com	8/19/2026	235.12	early learning supplies
Mallory Screenprint & Embroidery	8/13/2026	775.00	early learning staff shirts
HEB Corporate Acct# 10056926000	8/13/2026	255.10	early learning staff meal
HEB Corporate Acct# 10056926000	8/27/2026	16.91	Items bought not on PO

VENDOR	DATE	AMOUNT	DESCRIPTION
Canon Financial Services	8/20/2026	1,244.44	Canon Copier - Lease
SchoolComp	8/6/2026	17,194.53	Workers' comp claim payments
SchoolComp	8/13/2026	9,862.89	Workers' comp claim payments
Lott, Taylor	8/13/2026	400.00	Drill Team Contest Military Routine
HEB Corporate Acct# 10056926000	8/13/2026	1,750.00	Back to school sonic gift cards for staff
ACG Property Investments	8/20/2026	459.00	Cadet Start of School Pool Party on September 12th
4-H Ag Fund	8/20/2026	180.00	Validation Tags
Dr Pepper Bottling Co Of Tx	8/27/2026	120.26	Drinks for FFA Meeting on August 26, 2026
Heart of Texas Livestock Show	8/20/2026	621.00	Entry fee for H.O.T Livestock Show Lamb & Goats Burleson HS
Home Depot Credit Services	8/27/2026	67.94	Supplies
WalMart Stores Inc- Atlanta	8/21/2026	321.50	Supplies for FFA events
Amazon.Com	8/20/2026	117.09	Supplies for Senior Sunrise 2026 on August 9th
Burleson Sign Gypsies	8/20/2026	50.00	Senior Sunrise Sign
Amazon.Com	8/6/2026	379.48	STUCO - CRAFT PAPER FOR BANNERS
University Of Mary Hardin Baylor	8/27/2026	2,000.00	NHS SCHOLARSHIP
University of Oklahoma	8/27/2026	2,000.00	NHS SCHOLARSHIP
NASSP	8/13/2026	385.00	NASSP renewal 26-27 school year
National Cheerleaders Association **	8/7/2026	10,922.00	Cheer Comp. Gaylord
Amazon.Com	8/6/2026	251.11	Courtyard decor from the Student Council
TOTAL		\$ 5,914,938.86	