

Burleson ISD Check Register - September 2026

VENDOR	DATE	AMOUNT	DESCRIPTION
Fireplace, INC **	9/10/2026	149.00	BISD Athletics Smore Subscription
Quality Services	9/24/2026	378.25	Athletic Washer/Dryer Maintenance
24/7 Drug & Alcohol,LLC	9/17/2026	654.50	BHS Athletics Drug Testing 26-27 Fall Estimate
Fort Worth Metro Volleyball	9/17/2026	525.00	Volleyball Scrimmage Officials
Image Maker 4U, Inc. **	9/17/2026	55.00	Record Board Updates - CHS Softball
BSN Sports **	9/17/2026	587.55	Volleyball Net - BHS Volleyball
BSN Sports **	9/10/2026	5,277.85	Uniforms - BHS Boys Basketball
BSN Sports **	9/17/2026	2,646.00	Uniforms - CHS Boys Basketball
BSN Sports **	9/17/2026	2,116.48	Supplies - CHS Boys Track
BSN Sports **	9/10/2026	188.00	Replacement Jersey - BHS Football
BSN Sports **	9/10/2026	3,775.26	Practice Gear - BHS Football
Big Game Sports **	9/3/2026	1,199.86	Footballs - CHS Football
BSN Sports **	9/3/2026	584.50	Uniform Pants - Hughes Football
Riddell/All Amer.Sports Corp.	9/17/2026	3,879.45	Helmets - Hughes Football
Hidden Creek Golf Course	9/17/2026	3,000.00	CHS Golf Supplies
BSN Sports **	9/3/2026	2,093.57	Supplies - CHS Girls Track
BSN Sports **	9/17/2026	486.45	Uniform Shorts - BHS Volleyball
Arlington Tennis Center	9/3/2026	1,050.00	Tennis Balls - CHS Tennis
Arlington Tennis Center	9/3/2026	1,424.00	Tennis Bags - CHS Tennis
BSN Sports **	9/10/2026	139.00	Coach Apparel - CHS Tennis
Amazon.Com	9/4/2026	958.95	Supplies for BISD AT's
BSN Sports **	9/3/2026	306.33	Clothing for BHS/HMS Sports Med Programs
Cornish Medical Electronics **	9/24/2026	173.43	Athletic Training Supplies
BSN Sports **	9/3/2026	306.33	Clothing for BHS/HMS Sports Med Programs
Rose, Branten	9/24/2026	37.28	Reimbursement - Fuel for Bus 08/27/26
Alice High School Athletics	9/10/2026	350.00	Entry Fee - BHS Boys Basketball
Chisholm Trail HS Sports Booster Club	9/10/2026	350.00	Entry Fee - BHS Boys Basketball
Keene ISD	9/3/2026	500.00	Entry Fee - BHS Boys Basketball
Kennedale ISD	9/3/2026	700.00	Entry Fee - BHS Boys Basketball
Salado Independent School District	9/10/2026	475.00	Entry Fee - BHS Boys Basketball
Coppell ISD	9/3/2026	500.00	Entry Fee - CHS Boys Basketball

VENDOR	DATE	AMOUNT	DESCRIPTION
Decatur High School	9/10/2026	1,125.00	Entry Fee - CHS Boys Basketball
Granbury Boys Basketball Booster Club	9/3/2026	400.00	Entry Fee - CHS Boys Basketball
Mansfield ISD Athletics	9/10/2026	800.00	Entry Fee - CHS Boys Basketball
P & T Productions	9/3/2026	450.00	Entry Fee - CHS Boys Basketball
Legacy High School	9/3/2026	250.00	Entry Fee - CHS Cross Country
McNeil Track Booster Club	9/17/2026	160.00	Entry Fee - CHS Cross Country
Crowd Pleasers Dance Camps Inc	9/17/2026	843.25	Entry Fee - CHS Drill Team
Crowd Pleasers Dance Camps Inc	9/17/2026	2,085.00	Entry Fee - CHS Drill Team
Crowd Pleasers Dance Camps Inc	9/3/2026	1,302.00	Entry Fee - Hughes Drill Team
EAN Holdings, LLC **	9/17/2026	100.99	Rentals - CHS Football
Cleburne High School	9/10/2026	710.00	Entry Fee - BHS Golf
Glen Rose ISD	9/10/2026	730.00	Entry Fee - BHS Golf
Spartan Athletic Club-Golf	9/10/2026	725.00	Entry Fee - BHS Golf
Spartan Athletic Club-Golf	9/10/2026	1,375.00	Entry Fee - BHS Golf
Cleburne High School	9/24/2026	1,200.00	Entry Fee - CHS Golf
Crown Colony Country Club	9/24/2026	625.00	Entry Fee - CHS Golf
Brock ISD	9/24/2026	275.00	Entry Fee - BHS Volleyball
Fossil Ridge High School	9/3/2026	350.00	Entry Fee - Burleson HS Volleyball
Godley Athletic Booster Club	9/3/2026	425.00	Entry Fee - BHS Volleyball
Lamar High School	9/3/2026	300.00	Entry Fee - Burleson HS Volleyball
Legends Event Center	9/3/2026	575.00	Entry Fee - CHS Volleyball
Allen Eagle Athletic Booster Club Assoc.	9/24/2026	400.00	Entry Fee - BHS Softball
Northwest Texans Athletic Booster Club	9/24/2026	550.00	Entry Fee - BHS Softball
Humble ISD Athletics Dept	9/24/2026	550.00	Entry Fee - CHS Softball
Mansfield ISD Athletics	9/3/2026	425.00	Entry Fee - CHS Softball
Northwest Texans Athletic Booster Club	9/3/2026	550.00	Entry Fee - CHS Softball NHS softball booster club
Red Oak HS Softball Booster Club	9/24/2026	450.00	Entry Fee - CHS Softball
Garland ISD Athletics	9/17/2026	345.00	Entry Fee - CHS Swim
GCISD Aquatics Booster Club inc	9/17/2026	315.00	Entry Fee - CHS Swim
GoldStar Transit, Inc	9/10/2026	28.88	Goldstar BHS Cross Country August
GoldStar Transit, Inc	9/10/2026	94.24	Goldstar BHS Cross Country August
GoldStar Transit, Inc	9/10/2026	77.52	Goldstar CHS Cross Country August
GoldStar Transit, Inc	9/10/2026	71.44	Goldstar CHS Cross Country August

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	9/10/2026	72.96	Goldstar CHS Cheer August
GoldStar Transit, Inc	9/10/2026	69.92	Goldstar CHS Drill Team August
GoldStar Transit, Inc	9/10/2026	193.80	Goldstar BHS Football August
GoldStar Transit, Inc	9/10/2026	215.08	Goldstar BHS Football August
GoldStar Transit, Inc	9/10/2026	101.84	Goldstar BHS Football August
GoldStar Transit, Inc	9/10/2026	430.16	Goldstar CHS Football August
GoldStar Transit, Inc	9/10/2026	70.68	Goldstar CHS Athletic Trainers August
GoldStar Transit, Inc	9/10/2026	142.88	Goldstar CHS Football August
GoldStar Transit, Inc	9/10/2026	139.84	Goldstar CHS Football August
GoldStar Transit, Inc	9/10/2026	68.40	Goldstar CHS Athletic Trainers August
GoldStar Transit, Inc	9/10/2026	76.76	Goldstar BHS Volleyball August
GoldStar Transit, Inc	9/10/2026	168.72	Goldstar BHS Volleyball August
GoldStar Transit, Inc	9/10/2026	62.32	Goldstar BHS Volleyball August
GoldStar Transit, Inc	9/10/2026	115.52	Goldstar BHS Volleyball August
GoldStar Transit, Inc	9/10/2026	53.20	Goldstar BHS Volleyball August
GoldStar Transit, Inc	9/10/2026	57.76	Goldstar BHS Volleyball August
GoldStar Transit, Inc	9/10/2026	53.20	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/10/2026	59.28	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/10/2026	66.12	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/10/2026	67.64	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/10/2026	146.56	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/10/2026	68.40	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/10/2026	34.20	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/10/2026	37.24	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/10/2026	38.00	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/10/2026	310.84	Goldstar CHS Volleyball August
GoldStar Transit, Inc	9/10/2026	46.36	Goldstar Hughes Volleyball August
GoldStar Transit, Inc	9/10/2026	27.36	Goldstar Hughes Volleyball August
GoldStar Transit, Inc	9/10/2026	26.60	Goldstar Kerr Volleyball August
GoldStar Transit, Inc	9/10/2026	91.20	Goldstar Trips for CHS Tennis 8/11, 18, 27/26 70365366
Texas Interscholastic Swimming Coaches Assn	9/10/2026	50.00	BHS Swim Coaching Membership
Mansfield ISD	9/3/2026	500.00	7-5A DII Football Member District Fees - Burleson High
Mansfield ISD	9/3/2026	500.00	8-5A D1 Football DEC Dues - Centennial HS

VENDOR	DATE	AMOUNT	DESCRIPTION
BSN Sports **	9/10/2026	26,930.00	CHS Pole Vault Pit
Amazon.Com	9/4/2026	167.60	Stamps for BISD Stadium
BISD Food Service	9/10/2026	557.42	2026 Food Service concession order #1 Please deliver by
BISD Food Service	9/17/2026	33.52	2026 Food Service concession order #2
BISD Food Service	9/10/2026	5,516.18	2026 Food Service concession order #1 Please deliver by
BISD Food Service	9/17/2026	2,389.85	2026 Food Service concession order #2
BISD Food Service	9/24/2026	1,523.01	2026 Food Service concession order #4
Chick-fil-A South Burleson **	9/3/2026	600.00	8/27 & 8/28 Concession supplies
Chick-fil-A South Burleson **	9/3/2026	600.00	8/27 & 8/28 Concession supplies
Chick-fil-A South Burleson **	9/3/2026	600.00	8/27 & 8/28 Concession supplies
Chick-fil-A South Burleson **	9/3/2026	400.00	8/27 & 8/28 Concession supplies
Chick-fil-A South Burleson **	9/17/2026	500.00	9/3 & 9/4 Concession supplies Boot Game
Chick-fil-A South Burleson **	9/17/2026	1,000.00	9/3 & 9/4 Concession supplies Boot Game
Chick-fil-A South Burleson **	9/17/2026	1,400.00	9/3 & 9/4 Concession supplies Boot Game
Chick-fil-A South Burleson **	9/17/2026	600.00	9/3 & 9/4 Concession supplies Boot Game
Chick-fil-A South Burleson **	9/17/2026	600.00	9/3 & 9/4 Concession supplies Boot Game
Chick-fil-A South Burleson **	9/17/2026	800.00	9/3 & 9/4 Concession supplies Boot Game
Chick-fil-A South Burleson **	9/17/2026	500.00	9/10 & 9/11 Concession supplies
Chick-fil-A South Burleson **	9/17/2026	500.00	9/10 & 9/11 Concession supplies
Chick-fil-A South Burleson **	9/17/2026	500.00	9/10 & 9/11 Concession supplies
Chick-fil-A South Burleson **	9/17/2026	300.00	9/10 & 9/11 Concession supplies
Chick-fil-A South Burleson **	9/17/2026	300.00	9/10 & 9/11 Concession supplies
Chick-fil-A South Burleson **	9/17/2026	300.00	9/10 & 9/11 Concession supplies
Dr Pepper Bottling Co Of Tx	9/3/2026	1,933.56	Dr Pepper order #4 For 9/2/2026 Delivery
Dr Pepper Bottling Co Of Tx	9/24/2026	2,011.62	Dr Pepper order #5 For 9/9/2026 Delivery
Dr Pepper Bottling Co Of Tx	9/24/2026	403.66	Dr Pepper order #6 For week of 9/15/2026 Delivery
Mr Jim's Pizza **	9/3/2026	273.00	Mr. Jims Pizza for concessions 8/28 Game
Mr Jim's Pizza **	9/10/2026	624.00	Mr. Jims Pizza for concessions 9/4 Boot Game
Mr Jim's Pizza **	9/17/2026	247.00	Mr. Jims Pizza for concessions 9/10 Game
Mr Jim's Pizza **	9/17/2026	247.00	Mr. Jims Pizza for concessions 9/11 Game
Amazon.Com	9/4/2026	95.16	Food Containers for Stadium
Nevco , Inc. **	9/3/2026	163.67	Scoreboard Controller
Chicken Express	9/3/2026	80.00	8/28 Varsity FB officials meal

VENDOR	DATE	AMOUNT	DESCRIPTION
Chicken Express	9/3/2026	280.00	8/28 Press Box meals
Chicken Express	9/10/2026	80.00	officials meal 9/4
Chicken Express	9/10/2026	360.00	9/4 Press Box meals
Chicken Express	9/17/2026	280.00	9/10 Press Box meals
Chicken Express	9/17/2026	80.00	officials meal 9/10
Couros Leadership Group LLC	9/17/2026	3,000.00	Speaker
Gimkit, Inc.	9/10/2026	650.00	Gimkit Department License
Swank Movie Licensing USA **	9/10/2026	752.00	Annual site license
Centegix	9/24/2026	2,050.00	Dismissal Automation for the 26-27 School year
Swank Movie Licensing USA **	9/24/2026	600.00	Swank Movie License 2026-27 School Year
EDpuzzle, Inc. **	9/24/2026	2,475.00	Edpuzzle - School Wide Plan
Swank Movie Licensing USA **	9/24/2026	640.00	Movie License
Fireplace, INC **	9/10/2026	179.00	Smore Subscription for Yvonne Hensley **P Card Purchase**
Lone Star Communications	9/3/2026	587.49	Maintenance and Repair
Amazon.Com	9/4/2026	998.00	Software Renewal
Make Music, Inc.	9/17/2026	2,443.14	MakeMusic Subscription for 26-27
Readymade Music, LLC	9/24/2026	365.00	ReadyMade Music Subscription for 26-27
Awards By Master Craft	9/10/2026	96.00	Name Plates for New Staff Members
Specialty Sound	9/24/2026	1,317.00	Brock Video Upgrade
Specialty Sound	9/24/2026	1,317.00	Hajek Cafeteria Video Upgrade
Dishko, Grady	9/10/2026	335.00	Fall Marching Tech - Tanner Wood
Glasgow, Jessica	9/24/2026	3,500.00	Fall Marching Band Coordinator Remainder
Gow, James	9/24/2026	4,000.00	Fall Marching Band Drill Remainder
Hartman, Gabriel	9/17/2026	160.00	Fall Marching Tech - Gabe Hartman
Pearson, Jacob	9/10/2026	525.00	Fall Marching Tech - Jacob Pearson
Schneider, Jackson	9/10/2026	281.25	Fall Marching Tech - Jackson Schneider
Skinner, Ruben III	9/10/2026	425.00	Fall Marching Tech - Ruben Skinner
Visaudio Designs LLC	9/17/2026	3,000.00	Fall Marching Band Percussion Design Remainder
VMV Music & Visual Designs	9/17/2026	4,000.00	Fall Marching Band Music Arranger Remainder
Wood, Tanner	9/10/2026	506.25	Fall Marching Tech - Tanner Wood
Spires, Kristin	9/3/2026	1,350.00	Accompaniment Services August 24-27, 2026
Spires, Kristin	9/10/2026	1,700.00	Accompaniment Services 8/ 13 - 8/21 2026
Spires, Kristin	9/17/2026	2,175.00	Accompaniment Services September 1- September 11, 2026

VENDOR	DATE	AMOUNT	DESCRIPTION
Jones, Sarah	9/3/2026	1,350.00	Collaborative musician services in and out of the classroom
Fort Worth Pediatric Therapy	9/3/2026	1,531.80	Speech therapy
Fort Worth Pediatric Therapy	9/10/2026	1,531.80	Speech therapy
KR Speech Services LLC	9/24/2026	2,800.00	speech services - Sept
Scholastic Magazines Inc. **	9/24/2026	193.38	Scholastic Storyworks
Teachers Discovery	9/24/2026	125.00	Digital subscription
Data Recognition Corporation **	9/3/2026	430.00	Texas 2026 LAS Links Online Score ID Bundle
Data Recognition Corporation **	9/3/2026	590.00	Texas 2026 LAS Links Online Score ID Bundle
Texas Commission on Fire Protection	9/10/2026	87.17	FIRE ACADEMY CERT LICENSE
Natl Institute Automotive Service Excellence	9/10/2026	1,650.00	ASE Entry Level Certifications
Texas A&M Engineering Ext	9/24/2026	1,140.00	Certification for Private Security Level II for Criminal
CDW Government Inc **	9/3/2026	496.74	SpEd Cameras
CDW Government Inc **	9/3/2026	952.56	SpEd Cameras
Specialty Sound	9/24/2026	1,351.53	Brock Video Upgrade
Specialty Sound	9/24/2026	1,351.53	Hajek Cafeteria Video Upgrade
Cleburne Welding & Industrial Supply **	9/24/2026	765.00	AG MECH CLASS SUPPLIES
Home Depot Credit Services	9/17/2026	525.68	WASHER FOR CULINARY ARTS CLASS
Amazon.Com	9/4/2026	375.28	Supplies for Student Conductor Stations (Ok from
CDW Government Inc **	9/3/2026	475.19	Toner
Amazon.Com	9/4/2026	62.75	CLASSROOM SUPPLIES
CDW Government Inc **	9/10/2026	1,900.76	Toner
Amazon.Com	9/4/2026	29.99	calculator batteries and badge sleeves
Amazon.Com	9/4/2026	61.93	Instructional Supplies
Amazon.Com	9/4/2026	51.72	Office Supplies/Counseling Supplies/PE Supplies/Instruc.
CDW Government Inc **	9/24/2026	38.11	Mouse and Keyboard
CDW Government Inc **	9/24/2026	54.45	Mouse and Keyboard
Office Depot Inc.	9/3/2026	630.14	Supplies
Office Depot Inc.	9/3/2026	23.50	Supplies
Office Depot Inc.	9/17/2026	169.66	Supplies- Office
Sam's Wholesale Club	9/10/2026	229.94	Cabinet for BASE closet STEAM MS
Amazon.Com	9/4/2026	284.42	Supplies for STEAM MS- Testing
Office Depot Inc.	9/17/2026	442.18	Supplies- workroom
School Specialty, LLC **	9/17/2026	856.84	Paper for Workroom

VENDOR	DATE	AMOUNT	DESCRIPTION
School Specialty, LLC **	9/17/2026	61.48	Paper for Workroom
Amazon.Com	9/4/2026	128.06	Classroom Supplies
Amazon.Com	9/4/2026	395.86	Classroom Supplies for PE
Amazon.Com	9/4/2026	234.20	Office Supplies
CDW Government Inc **	9/24/2026	357.11	Toner
Amazon.Com	9/4/2026	(222.12)	laminating film
Staples Business Advantage **	9/17/2026	320.10	GBC NAP I Laminating Film Roll, 3 Mil, 25" x 250', 2/Box
Amazon.Com	9/4/2026	26.36	Supplies for Teachers
Amazon.Com	9/4/2026	102.66	Supplies for Teachers
CDW Government Inc **	9/17/2026	1,245.08	Toner
Amazon.Com	9/4/2026	35.99	classroom supplies
Amazon.Com	9/4/2026	31.68	classroom supplies
Scholastic Magazines Inc. **	9/17/2026	765.68	Storyworks
Scholastic Magazines Inc. **	9/17/2026	1,148.52	Storyworks
Amazon.Com	9/4/2026	91.96	Mr. Briggs 3r Grade Classroom Supplies
Amazon.Com	9/4/2026	95.84	4th Grade (York) Classroom Supplies
Amazon.Com	9/4/2026	494.08	Drama Class Supplies
Amazon.Com	9/4/2026	474.83	5th Grade Classroom Supplies
Amazon.Com	9/4/2026	191.40	Red Ribbon Week Supplies
Amazon.Com	9/4/2026	279.80	Music Class Supplies
Amazon.Com	9/4/2026	69.10	1st Grade Supplies
B & H Photo	9/3/2026	239.99	Monitor/Display
Gopher Sport	9/17/2026	172.45	PE Supplies
Music and Arts **	9/24/2026	519.96	New Keyboards for Piano Classroom
Amazon.Com	9/4/2026	659.70	Amazon - Classroom Supplies
Virco Manufacturing Corp **	9/3/2026	827.12	Virco - Classroom Furniture
Amazon.Com	9/4/2026	489.49	Balls
Amazon.Com	9/4/2026	49.99	PE equipment
Music and Arts **	9/17/2026	47.00	Supplies
Office Depot Inc.	9/17/2026	125.83	Supplies
Amazon.Com	9/4/2026	94.49	2nd grade supplies
Amazon.Com	9/4/2026	40.54	P.E
Amazon.Com	9/4/2026	195.20	Gym Supplies for classroom

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	9/4/2026	233.68	Kinder supplies
Office Depot Inc.	9/3/2026	508.86	office supplies
Office Depot Inc.	9/17/2026	21.58	office supplies
School Mate Corp **	9/3/2026	480.00	5th Grade Agendas 2026-2027
AG Parts Worldwide **	9/3/2026	6,689.00	Dell 3100 Motherboards
AG Parts Worldwide **	9/24/2026	6,945.00	Chromebook Chargers
AG Parts Worldwide **	9/24/2026	11,790.00	Chromebook Parts
CDW Government Inc **	9/24/2026	42.66	Projector lamp
Specialty Sound	9/24/2026	914.60	Brock Video Upgrade
Specialty Sound	9/24/2026	914.60	Hajek Cafeteria Video Upgrade
Amazon.Com	9/4/2026	210.94	FIRE ACADEMY CLASS SUPPLIES
HSI Emergency Care Solutions Inc	9/10/2026	362.62	FIRST AID TRAINING - FIRE ACADEMY SUPPLIES
Cleburne Welding & Industrial Supply **	9/24/2026	175.00	AG MECH CLASS SUPPLIES
Amazon.Com	9/4/2026	803.98	Art supplies
Amazon.Com	9/4/2026	292.43	Art supplies
Amazon.Com	9/4/2026	35.98	Supplies for STEAM MS - Art Department
Blick Art Materials	9/17/2026	60.61	Supplies for STEAM MS- Art Department
JW Pepper & Son ***	9/17/2026	694.99	Music for Concert Band
Tarpley Music	9/17/2026	503.88	Percussion Books
Lowes Companies Inc	9/17/2026	284.00	Supplies for band
Educational Enterprises Recording	9/24/2026	200.00	All-state choir practice and audition recordings 2026-2027
JW Pepper & Son ***	9/24/2026	61.50	Classroom sight-reading and instructional materials for BHS
JW Pepper & Son ***	9/24/2026	96.50	Classroom sight-reading and instructional materials for BHS
JW Pepper & Son ***	9/24/2026	166.79	Classroom sight-reading and instructional materials for BHS
JW Pepper & Son ***	9/24/2026	27.00	Classroom sight-reading and instructional materials for BHS
Staples Business Advantage **	9/24/2026	173.28	3 Ring binders
JW Pepper & Son ***	9/3/2026	154.99	Music for choir fall concert.
JW Pepper & Son ***	9/3/2026	88.50	Music for choir fall concert.
JW Pepper & Son ***	9/3/2026	179.49	BOY Pepper Open PO
JW Pepper & Son ***	9/3/2026	12.25	BOY Pepper Open PO
JW Pepper & Son ***	9/10/2026	724.74	Open PO for JW Pepper from 8/5/2026 until 8/31/2026
JW Pepper & Son ***	9/10/2026	180.00	Open PO for JW Pepper from 8/5/2026 until 8/31/2026
JW Pepper & Son ***	9/10/2026	40.99	Open PO for JW Pepper from 8/5/2026 until 8/31/2026

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JW Pepper & Son ***	9/3/2026	179.50	BOY Pepper Open PO
JW Pepper & Son ***	9/3/2026	12.25	BOY Pepper Open PO
Amazon.Com	9/4/2026	1,594.77	Criminal Justice supplies
Amazon.Com	9/4/2026	386.66	Cosmetology instructional supplies
Burmax Co Inc	9/3/2026	4,353.38	Supplies
Burmax Co Inc	9/3/2026	107.35	Supplies
Staples Business Advantage **	9/24/2026	712.99	COSMETOLOGY SUPPLIES
Career Safe **	9/24/2026	420.00	Construction Course for OSHA Certificate
Home Depot Credit Services	9/3/2026	144.10	Construction supplies
Home Depot Credit Services	9/3/2026	50.44	Construction supplies
Home Depot Credit Services	9/3/2026	205.74	Construction supplies
Home Depot Credit Services	9/3/2026	148.82	Construction supplies
Home Depot Credit Services	9/3/2026	167.22	Construction supplies
Home Depot Credit Services	9/3/2026	163.70	Construction supplies
Home Depot Credit Services	9/3/2026	213.87	Construction supplies
Home Depot Credit Services	9/3/2026	395.55	Construction supplies
Home Depot Credit Services	9/10/2026	175.86	Construction supplies
Home Depot Credit Services	9/10/2026	138.62	Construction supplies
Home Depot Credit Services	9/10/2026	293.94	Construction supplies
Home Depot Credit Services	9/10/2026	53.40	Construction supplies
Home Depot Credit Services	9/17/2026	104.00	Construction supplies
Home Depot Credit Services	9/17/2026	205.51	Construction supplies
Home Depot Credit Services	9/17/2026	196.40	Supplies for Construction
Home Depot Credit Services	9/24/2026	186.93	Supplies for Construction
Lowes Companies Inc	9/17/2026	3,214.25	CONSTRUCTION CLASS SUPPLIES
Lowes Companies Inc	9/24/2026	108.96	CONSTRUCTION CLASS SUPPLIES
Southern Floral Company	9/17/2026	206.96	Open PO Floral supplies
Amazon.Com	9/4/2026	86.98	Classroom Supplies
Staples Business Advantage **	9/3/2026	323.41	ENGLISH CLASS SUPPLIES
Amazon.Com	9/4/2026	73.87	EDUCATION TRAINING CLASS SUPPLIES
Office Depot Inc.	9/17/2026	41.98	EDUCATION/TRAINING CLASS SUPPLIES
Office Depot Inc.	9/17/2026	31.18	EDUCATION/TRAINING CLASS SUPPLIES
Amazon.Com	9/4/2026	134.68	Supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Office Depot Inc.	9/17/2026	214.79	LOTE supplies
Amazon.Com	9/4/2026	138.38	Culinary supplies
HEB Corporate Acct# 10056926000	9/17/2026	232.59	August open PO Culinary supplies
HEB Corporate Acct# 10056926000	9/17/2026	336.40	August open PO Culinary supplies
HEB Corporate Acct# 10056926000	9/17/2026	268.99	August open PO Culinary supplies
HEB Corporate Acct# 10056926000	9/24/2026	155.69	Culinary supplies
Ben E. Keith Foods-DFW	9/17/2026	1,300.16	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	9/10/2026	414.46	CULINARY CLASS SUPPLIES
HEB Corporate Acct# 10056926000	9/17/2026	26.27	CULINARY CLASS SUPPLIES
Amazon.Com	9/4/2026	762.73	Health Science supplies
Amazon.Com	9/4/2026	(321.86)	HEALTH SCIENCE CLASS SUPPLIES
Amazon.Com	9/4/2026	891.30	HEALTH SCIENCE CLASS SUPPLIES
Pocket Nurse Enterprises Inc	9/24/2026	2,626.88	HEALTH SCIENCE SUPPLIES
Pocket Nurse Enterprises Inc	9/24/2026	4.92	HEALTH SCIENCE SUPPLIES
Amazon.Com	9/4/2026	(55.98)	Supplies-shirts are part of the AFJROTC uniform required to
Amazon.Com	9/4/2026	189.09	Supplies-shirts are part of the AFJROTC uniform required to
Amazon.Com	9/4/2026	204.98	AFJROTC Classroom supplies
Amazon.Com	9/4/2026	(69.99)	AFJROTC Classroom supplies
Amazon.Com	9/4/2026	1,035.80	Math Supplies
Amazon.Com	9/4/2026	74.36	Classroom Supplies
Amazon.Com	9/4/2026	153.84	MATH CLASS SUPPLIES
Amazon.Com	9/4/2026	(166.59)	Smart Board Pens
Amazon.Com	9/4/2026	48.46	STEAM MS Math Department
Amazon.Com	9/4/2026	378.87	PE CLASS SUPPLIES
B & H Photo	9/24/2026	176.52	ABS filament
CDW Government Inc **	9/3/2026	1,077.07	Toner
Amazon.Com	9/4/2026	735.35	ENGINEERING SUPPLIES
Amazon.Com	9/4/2026	29.14	ENGINEERING SUPPLIES
Project Lead The Way Inc **	9/24/2026	482.00	ENGINEERING CLASSROOM SUPPLIES
Amazon.Com	9/4/2026	164.43	Science supplies
Amazon.Com	9/4/2026	488.04	Science supplies
Amazon.Com	9/4/2026	183.55	Science supplies
Amazon.Com	9/4/2026	266.27	Science instructional supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	9/4/2026	102.74	Science supplies instructional supplies
Amazon.Com	9/4/2026	89.70	Science supplies
Amazon.Com	9/4/2026	79.45	Science supplies
Amazon.Com	9/4/2026	182.53	Science supplies
Amazon.Com	9/4/2026	61.97	Science supplies
Amazon.Com	9/4/2026	212.83	Science supplies
Amazon.Com	9/4/2026	23.74	Science supplies
Carolina Biological Supply Co	9/24/2026	1,862.51	Science supplies
Flinn Scientific Inc **	9/17/2026	1,027.60	Science supplies
Amazon.Com	9/4/2026	107.13	Classroom Supplies
Amazon.Com	9/4/2026	237.45	SCIENCE CLASSROOM SUPPLIES
Amazon.Com	9/4/2026	52.70	SCIENCE CLASS SUPPLIES
Amazon.Com	9/4/2026	83.96	SCIENCE CLASS SUPPLIES
Sam's Wholesale Club	9/10/2026	32.94	SCIENCE CLASS SUPPLIES
Ward's Science	9/17/2026	120.09	SCIENCE CLASS SUPPLIES
Carolina Biological Supply Co	9/17/2026	271.89	Supplies for STEAM MS Science Department
Amazon.Com	9/4/2026	317.77	Science Supplies 2026-27
Home Depot Credit Services	9/24/2026	923.59	THEATRE SUPPLIES
Office Depot Inc.	9/17/2026	166.27	Supplies for STEAM MS Social Studies
HEB Corporate Acct# 10056926000	9/17/2026	43.05	Supplies for SpEd
Amazon.Com	9/4/2026	37.83	SPED SUPPLIES
Amazon.Com	9/4/2026	11.20	Instructional Supplies
HEB Corporate Acct# 10056926000	9/10/2026	71.13	SPED Supplies
Staples Business Advantage **	9/10/2026	93.28	Supplies for STEAM MS SPED Department
Amazon.Com	9/4/2026	24.79	Amazon - SpEd Classroom Supplies
Sam's Wholesale Club	9/10/2026	50.84	Sam's - BASE Reinforcers
Amazon.Com	9/4/2026	683.90	gloves
Amazon.Com	9/4/2026	94.99	OT seating
Amazon.Com	9/4/2026	27.98	per IEP (EP)
Amazon.Com	9/4/2026	134.95	headphones
Amazon.Com	9/4/2026	246.48	homebound/behavior supplies
HEB Corporate Acct# 10056926000	9/17/2026	66.79	meal prep per IEP (ATS farm)
HEB Corporate Acct# 10056926000	9/24/2026	75.53	meal prep per IEP (ATS BHS)

VENDOR	DATE	AMOUNT	DESCRIPTION
Region X ESC	9/17/2026	60.00	APE manual
Region X ESC	9/24/2026	100.00	APE manual
Adair, Melanie	9/17/2026	85.77	fall mileage
Burgamy, Cristy	9/17/2026	67.35	fall mileage
Burke, Elizabeth	9/17/2026	30.74	fall mileage
Cassidy, Kevin	9/17/2026	7.98	fall mileage
Corley, Nicole	9/17/2026	67.86	fall mileage
Forman, Heather	9/17/2026	167.62	fall mileage
Goff, Amber	9/17/2026	61.77	fall mileage
Harden, Tonya	9/17/2026	88.24	fall mileage
Herrera, Gabriela	9/17/2026	19.00	fall mileage
Mabry, Marsha	9/17/2026	170.23	fall mileage
McKeon, Kathy	9/17/2026	12.76	fall mileage
Morgan, Jennifer	9/17/2026	52.06	fall mileage
Rhoades, Amanda	9/17/2026	50.53	fall mileage
Schaffer, Lesa	9/17/2026	41.25	fall mileage
Ward, Elizabeth	9/17/2026	17.18	fall mileage
HPSO	9/24/2026	2,576.00	Student Blanket Liability Insurance Renewal
Texas Art Education Association-TAEA	9/10/2026	220.00	TAEA Membership Renewal 2026-2027
Texas Music Educators Association **	9/24/2026	65.00	Membership and Convention Fees Phillip Cadenhead
Texas Music Educators Association **	9/24/2026	65.00	Membership and Convention Fees Joseph McGee
Texas Music Educators Assn **	9/24/2026	95.00	TMEA Membership and Convention for Rebekah Rosenboom
Texas Music Educators Assn **	9/24/2026	95.00	TMEA Membership and Convention for Jacqueline Lum
Texas Music Educators Association **	9/10/2026	65.00	TMEA Membership Active Membership August 2026-July 2027
Texas Music Educators Assn **	9/3/2026	65.00	TMEA Membership dues for Thomas Kennedy
M & M Laser Engravers	9/10/2026	21.00	Awards/Medals for Spelling Bee
M & M Laser Engravers	9/24/2026	360.00	Awards/Medals for Run for the Rings
Scripps National Spelling Bee	9/17/2026	206.50	Spelling Bee
Scripps National Spelling Bee	9/17/2026	206.50	STEAM MS- Scripps Spelling Bee yearly fee 2026/2027
Scripps National Spelling Bee	9/17/2026	206.50	Spelling Bee Enrollment Fee
Amazon.Com	9/4/2026	41.97	Classroom Incentives
Awards By Master Craft	9/24/2026	42.00	Trophies for Spelling Bee
Scripps National Spelling Bee	9/17/2026	206.50	Scripps National Spelling Bee

VENDOR	DATE	AMOUNT	DESCRIPTION
BISD Food Service	9/10/2026	306.74	Base 3-5 snack order
BISD Food Service	9/10/2026	288.57	Snack Order Base K -2nd
Career Safe **	9/24/2026	1,782.00	Construction Course for OSHA Certificate
Amazon.Com	9/4/2026	18.28	HEALTH SCIENCE CLASS SUPPLIES
Amazon.Com	9/4/2026	86.03	SPED Supplies
Sam's Wholesale Club	9/10/2026	285.45	Sam's - BASE Reinforcers
Specialty Sound	9/24/2026	10,725.56	Brock Video Upgrade
Specialty Sound	9/24/2026	10,725.56	Hajek Cafeteria Video Upgrade
BAC Musical Instruments	9/3/2026	5,390.00	Marching Battery Percussion Marching Contrabass (Tubas)
Demco Inc **	9/10/2026	324.08	Library Supplies
Magic School Inc. **	9/3/2026	4,000.00	Magic School Training
QEP Inc Professional Books	9/17/2026	36.76	Book for Ivis Ashford
Texas Art Education Association-TAEA	9/17/2026	700.00	Art Teacher Conf.
McGovern, Anne	9/17/2026	4.20	Travel Mileage for GT-August
Moore, Emily	9/17/2026	8.19	GT Mileage for fall semester 2026-27 for Emily Moore
Texas Association Gifted & Talented	9/3/2026	399.00	Registration giftED26 Conference on December 2-4, 2026 in
Texas Association Gifted & Talented	9/3/2026	399.00	Registration giftED26 Conference on December 2-4, 2026 in
Ashford, Ivis	9/10/2026	51.77	Fall Semester Mileage for Ivis Ashford
Lane, Beth	9/17/2026	92.22	Mileage for Cohorts - Fall
Lane, Beth	9/17/2026	25.52	Mileage for Cohorts - Fall
Massingill, Kathryn	9/3/2026	72.65	mileage reimbursement CAMT
Texas Music Educators Association **	9/24/2026	70.00	Membership and Convention Fees Phillip Cadenhead
Texas Music Educators Association **	9/24/2026	70.00	Membership and Convention Fees Joseph McGee
The Midwest Clinic	9/24/2026	150.00	Registration for The Midwest Clinic - Andrew Klein;
Texas Music Educators Assn **	9/24/2026	70.00	TMEA Membership and Convention for Rebekah Rosenboom
Texas Music Educators Assn **	9/24/2026	70.00	TMEA Membership and Convention for Jacqueline Lum
Texas Music Educators Assn **	9/3/2026	70.00	Convention registration fee for Thomas Kennedy to the TMEA
BISD Food Service	9/3/2026	72.00	Bottled water for New Teacher Orientation 2026
BISD Food Service	9/3/2026	3,000.00	2026 New Teacher Orientation Fajita Luncheon
SchoolMint Inc.	9/24/2026	200.00	addition to schoolmint dashboard
NCS Pearson, Inc. (Certiport)	9/3/2026	500.00	Rescoring STAAR tests
Awards By Master Craft	9/17/2026	28.00	Name Plates
Digital Press	9/3/2026	68.00	Business Cards for Leighanne Arthur

VENDOR	DATE	AMOUNT	DESCRIPTION
Staples Business Advantage **	9/24/2026	115.30	Office supplies for 2026/2027 school year
HEB Corporate Acct# 10056926000	9/17/2026	10.66	Items for meetings
Woolsey, Randi	9/10/2026	51.33	Randi Woolsey Mileage August 2026
Moak Casey, LLC	9/10/2026	295.00	TAC Registration for Seth Hickman
Career & Technology Assoc of Texas (CTAT) **	9/3/2026	800.00	Application Fee for CTAT 2026-2027
HEB Corporate Acct# 10056926000	9/17/2026	30.04	Coffee for meetings
Eagle Postal Center #25	9/10/2026	122.33	shipping charges
Fireplace, INC **	9/10/2026	99.00	SMORES RENEWAL 2026-27 NEWSLETTER
Fireplace, INC **	9/10/2026	99.00	Renewal - Smore Newsletter 26-27
Fireplace, INC **	9/10/2026	89.00	Smores Newsletter 26-27
Bennett Printing & Office Supply **	9/17/2026	47.90	Principal and AP Stamp
Magic Shred, Inc.	9/3/2026	51.50	Shred Bins
Amazon.Com	9/4/2026	156.94	Office supplies
Mobile Communications America	9/24/2026	401.52	Earpieces for Radios
Amazon.Com	9/4/2026	12.84	Front Office Decal
CDW Government Inc **	9/24/2026	3,957.95	Toner
Amazon.Com	9/4/2026	168.74	Printer Ribbon
HEB Corporate Acct# 10056926000	9/3/2026	7.00	PA for HEB Card
Staples Business Advantage **	9/10/2026	198.28	Office Chair
Amazon.Com	9/4/2026	48.77	Office Supplies
Hawthorne Education Services Inc	9/3/2026	97.75	Campus Pre-Referral Manual
Amazon.Com	9/4/2026	227.84	Report Card Paper
Staples Business Advantage **	9/10/2026	119.85	Office Supplies
Amazon.Com	9/4/2026	127.00	for use to help at dismissal
Amazon.Com	9/4/2026	64.70	Office Supplies
Amazon.Com	9/4/2026	71.02	principal book
Amazon.Com	9/4/2026	348.65	Amazon - supplies
Amazon.Com	9/4/2026	146.99	Microphones
Masteller, Mary	9/3/2026	16.24	PARKING FEE FOR TEACHER OF THE YEAR EVENT
Texas Assn Of Secondary Sch Princip	9/3/2026	300.00	MEMBERSHIP RENEWAL 2026-27
Texas Elem Prin & Super Assoc **	9/3/2026	399.00	TEPSA ANNUAL -Katie Masteller
Texas Elem Prin & Super Assoc **	9/10/2026	399.00	TEPSA Membership for Jessica Langston
Texas Elem Prin & Super Assoc **	9/3/2026	399.00	TEPSA Membership enrollment for Principal

VENDOR	DATE	AMOUNT	DESCRIPTION
Texas Elem Prin & Super Assoc **	9/3/2026	399.00	TEPSA Membership enrollment for Assistant Principal
Secretary of State of Texas	9/10/2026	20.71	NOTARY COURSE
American Association Of Notaries	9/10/2026	20.71	Notary Renewal required course
Secretary of State of Texas	9/10/2026	41.42	Notary Renewal Course
Multi-Health Systems Inc	9/24/2026	412.50	evaluations
Western Psychological Serv **	9/10/2026	580.80	evaluations
Amazon.Com	9/4/2026	53.26	Supplies
Amazon.Com	9/4/2026	25.98	Counselors Supplies
Amazon.Com	9/4/2026	260.49	Counselors supplies
Amazon.Com	9/4/2026	155.17	Counselor supplies
Amazon.Com	9/4/2026	(18.99)	Counselor supplies
Amazon.Com	9/4/2026	121.35	protocol storage
National Center for Youth Issues **	9/17/2026	170.00	School Counselor Conference
Arellano, Daniela	9/10/2026	47.27	Fall Semester Mileage for Daniela Arellano/ESL Clerk
Texas Counseling Association	9/24/2026	455.00	TCA Conference 2026
National Center for Youth Issues **	9/24/2026	170.00	Registration for the LSSCA conference on November 15-17
National Center for Youth Issues **	9/24/2026	170.00	Registration for the LSSCA conference on November 15-17
Battle, April	9/17/2026	60.54	fall mileage
Cabrera, Virginia	9/17/2026	11.75	fall mileage
Funk, Jacob	9/17/2026	76.42	fall mileage
Krus, Mackenzie	9/17/2026	16.31	fall mileage
Mueller, Elyse	9/17/2026	55.25	fall mileage
Mueller, Elyse	9/24/2026	140.58	spring mileage reimbursement
Mueller, Elyse	9/24/2026	50.17	spring mileage reimbursement
Schilder, Joan	9/17/2026	36.25	fall mileage
Shaw, Melissa	9/17/2026	8.85	fall mileage
Silverberg, David	9/17/2026	108.46	fall mileage
Stevens, Margaret	9/17/2026	7.76	fall mileage
Thomas, Valencia	9/17/2026	47.05	fall mileage
West, Deanna	9/17/2026	32.92	fall mileage
National Center for Youth Issues **	9/17/2026	50.00	School Counselor Conference
Amazon.Com	9/4/2026	155.65	Clinic Supplies - Frazier
Amazon.Com	9/4/2026	119.96	Clinic Supplies - Stribling

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	9/4/2026	157.80	Clinic Supplies - Clinkscale
Amazon.Com	9/4/2026	75.56	Health Services Supplies
BISD Food Service	9/3/2026	406.44	Crackers
MacGill, William V. & Co. ***	9/17/2026	62.10	Audiom. Headset
MacGill, William V. & Co. ***	9/17/2026	17.96	AED Metal Sign - Daycare
Sam's Wholesale Club	9/10/2026	293.04	Mints
School Health Corp **	9/17/2026	211.02	Gloves
Amazon.Com	9/4/2026	257.50	Clinic Supplies - CHS
Amazon.Com	9/4/2026	137.34	GDDS - Clinic Supplies
Amazon.Com	9/4/2026	270.23	Clinic Supplies - Hughes
Amazon.Com	9/4/2026	392.78	Clinic Supplies - Kerr
School Nurse Supply **	9/24/2026	195.11	Clinic Supplies - STEAM
GoldStar Transit, Inc	9/10/2026	338,788.17	Home to school transportation
Mansfield Oil Company	9/3/2026	25,844.02	Diesel Fuel
Mansfield Oil Company	9/10/2026	8,828.59	Diesel Fuel
Mansfield Oil Company	9/24/2026	35,842.37	Fuel
Ryder Truck Rental	9/17/2026	353.67	August/September Ryder Rentals
Archambault, William	9/3/2026	1,850.00	BHS Band Percussion Technician Marching Band and Master
Four Seasons Cleaners	9/24/2026	1,419.75	Dry cleaning services BHS choir uniforms
Spires, Kristin	9/3/2026	150.00	Accompaniment Services August 24-27, 2026
Spires, Kristin	9/17/2026	725.00	Accompaniment Services September 1- September 11, 2026
Jones, Sarah	9/3/2026	675.00	Collaborative musician services in and out of the classroom
Mallory Screenprint & Embroidery	9/24/2026	399.00	AV Team Uniform Shirts
Amazon.Com	9/4/2026	63.58	Climbing Ropes, climbing belts for 2026 Marching Show.
Gandy Ink Screen Printing Corp **	9/24/2026	2,633.10	Band Shirts (informal uniform)
CDW Government Inc **	9/17/2026	248.63	Toner
Texas Math & Science Coaches Assn	9/24/2026	195.00	UIL 2026-27 Supplies
Ewell Educational Services	9/17/2026	150.00	Entry fees
North Texas Color Guard Association	9/17/2026	1,650.00	Entry Fees for NTCA Winterguard and Percussion
Region 30 UIL Music	9/17/2026	415.00	UIL Region 30 Marching Band Contest Entry
North Texas Color Guard Association	9/10/2026	2,375.00	NTCA Contest Entries
Region 30 UIL Music	9/10/2026	415.00	UIL Marching Contest Entry; October 13
Camp Crucis	9/17/2026	1,300.00	Payment for Camp Crucis Facility usage, overnight stay

VENDOR	DATE	AMOUNT	DESCRIPTION
TMEA Region 30 Vocal	9/24/2026	490.00	Student Entries - All state Choir auditions Round 1
Carroll Senior High School Booster Club	9/3/2026	300.00	Showdown show choir comp entry fee Burleson Centennial HS
Central Singer Boosters Club	9/24/2026	300.00	Show Choir contest entry fee for 2/27 for Centennial Shades
TMEA Region 30 Vocal	9/24/2026	610.00	TMEA All State Choir Audition Burleson Centennial HS choir
Eaton, Denise	9/3/2026	175.00	Kemah Contest Registration
Eaton, Denise	9/3/2026	175.00	Kemah Contest Registration
Princeton High School	9/17/2026	130.00	DEBATE MEET SEPT 5
GoldStar Transit, Inc	9/10/2026	1,481.84	August/September Buses
Texas Math & Science Coaches Assn	9/24/2026	50.00	UIL TMSCA membership 2026-2027
NASSP	9/10/2026	770.00	NHS/NJHS Memberships Dues
Theatrical Rights Worldwide **	9/3/2026	2,765.00	Licensing and performing rights for BHS musical Fall 2026
Concord Theatricals **	9/3/2026	150.00	License fee Korczak's Children
Underwood Law Firm, P.C. **	9/24/2026	387.50	Legal services
Texas Association Of School Boards **	9/3/2026	155.00	Policy Updates
Canon USA, Inc.	9/10/2026	289.00	Repair
Gonzo Strategies	9/17/2026	160.00	Printing
Gonzo Strategies	9/17/2026	42.30	Printing
Denning Consultants	9/24/2026	1,045.00	Consulting services
Texas Department of Public Safety	9/24/2026	147.00	Background checks
Texas Assn School Personnel Admin **	9/17/2026	150.00	TASPA Workshop
Texas Assn School Personnel Admin **	9/17/2026	185.00	TASPA Workshop
Texas Association Of School Boards **	9/17/2026	180.00	TASB Conference
Lone Star News Group	9/17/2026	150.60	Legal notices
Burleson Rotary Club	9/10/2026	200.00	Membership Dues
North Texas Area Association of School Boards	9/24/2026	150.00	Membership
Burleson Lions Club	9/11/2026	60.00	Membership Dues
BISD Food Service	9/3/2026	14.40	Water
Fuzzy's Taco	9/10/2026	393.86	Meal
Kroger Texas L.P.	9/10/2026	149.00	Food
Roscoe's Smokehouse	9/17/2026	583.05	Meal
TASB Risk Management Fund	9/3/2026	3,850.00	Unemployment contracted services
Burleson Quick Lube	9/10/2026	118.46	Oil Changes / Inspections - 1st Qtr
Burleson Quick Lube	9/10/2026	118.46	Oil Changes / Inspections - 1st Qtr

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Quick Lube	9/10/2026	118.46	Oil Changes / Inspections - 1st Qtr
Burleson Quick Lube	9/10/2026	99.96	Oil Changes / Inspections - 1st Qtr
Burleson Quick Lube	9/10/2026	18.50	Oil Changes / Inspections - 1st Qtr
Burleson Quick Lube	9/10/2026	18.50	Oil Changes / Inspections - 1st Qtr
Burleson Quick Lube	9/10/2026	18.50	Oil Changes / Inspections - 1st Qtr
Burleson Quick Lube	9/17/2026	18.50	Oil Changes / Inspections - 1st Qtr
Burleson Quick Lube	9/17/2026	99.98	Oil Changes / Inspections - 1st Qtr
Burleson Tire	9/3/2026	20.00	Tire Repair - 1st Qtr
Burleson Tire	9/17/2026	2,201.40	Tires - Trucks & Trailers
Burleson Tire	9/24/2026	20.00	Tire Repair - 1st Qtr
Carson Pest Control Corp **	9/3/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	9/3/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	9/3/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	9/3/2026	70.56	Monthly Pest Control
Carson Pest Control Corp **	9/17/2026	59.00	Monthly Pest Control - September
Carson Pest Control Corp **	9/17/2026	74.00	Monthly Pest Control - September
Carson Pest Control Corp **	9/17/2026	70.56	Monthly Pest Control - September
Carson Pest Control Corp **	9/17/2026	70.56	Monthly Pest Control - September
Carson Pest Control Corp **	9/17/2026	70.56	Monthly Pest Control - September
Carson Pest Control Corp **	9/17/2026	70.56	Monthly Pest Control - September
Carson Pest Control Corp **	9/17/2026	70.56	Monthly Pest Control - September
Carson Pest Control Corp **	9/17/2026	70.56	Monthly Pest Control - September
Carson Pest Control Corp **	9/17/2026	123.90	Monthly Pest Control - September
Carson Pest Control Corp **	9/17/2026	212.70	Monthly Pest Control - September
Carson Pest Control Corp **	9/17/2026	141.00	Monthly Pest Control - September
Carson Pest Control Corp **	9/17/2026	85.85	Monthly Pest Control - September
Carson Pest Control Corp **	9/17/2026	96.60	Monthly Pest Control - September
Carson Pest Control Corp **	9/17/2026	147.00	Monthly Pest Control - September
Carson Pest Control Corp **	9/17/2026	60.38	Monthly Pest Control - September
Carson Pest Control Corp **	9/17/2026	70.56	Monthly Pest Control - September
Carson Pest Control Corp **	9/17/2026	70.56	Monthly Pest Control - September
Carson Pest Control Corp **	9/24/2026	70.56	Monthly Pest Control - September
Carson Pest Control Corp **	9/24/2026	85.47	Monthly Pest Control - September

VENDOR	DATE	AMOUNT	DESCRIPTION
Carson Pest Control Corp **	9/24/2026	40.25	Monthly Pest Control - September
Cary Services	9/24/2026	25,700.00	Ice Machine Maintenance - July/August 2026
Floor Partners, Inc.	9/17/2026	4,180.00	Flooring - BHS
Floor Partners, Inc.	9/24/2026	1,160.00	Tile Repair - Kerr
Floor Partners, Inc.	9/24/2026	1,580.00	Carpet Replace - CHS Auditorium
HP Envirovision	9/17/2026	4,469.00	Asbestos Abatement - Norwood
Kites Draperies **	9/24/2026	495.00	Door Shade - Kerr
Layne Glass Co	9/3/2026	1,509.00	Replace Window - Crossroads
Layne Glass Co	9/3/2026	1,629.00	Window Repair - Admin
Layne Glass Co	9/3/2026	750.00	Vinyl Reinstall - GDDS
North Texas Fire LLC **	9/3/2026	200.00	Fire System Repairs
North Texas Fire LLC **	9/3/2026	2,015.00	Fire System Repair - Taylor
North Texas Fire LLC **	9/17/2026	1,000.00	Fire Alarm Repair - CHS
North Texas Fire LLC **	9/17/2026	200.00	Fire System Repairs
Aero Electric	9/17/2026	8,380.00	FB Stadium Pole Lights
Burleson Tree Service **	9/10/2026	5,000.00	Clear Brush Piles
Burleson Tree Service **	9/17/2026	5,000.00	Clear Brush & Debris
Double Down Power Washing	9/3/2026	7,250.00	Power Wash Building Facades
Double Down Power Washing	9/10/2026	2,100.00	Power Washing - BHS
Humphrey & Associates, Inc. **	9/17/2026	7,920.00	Stadium Pole Lights Inspection - Annual
LaTour Tree Service	9/10/2026	1,250.00	Tree Removal - Ag Farm
Liftcrete Solutions	9/3/2026	525.00	Concrete Grinding - CHS
LSM Outdoor Power	9/17/2026	1,368.08	Mower Repair - Scag #11
LSM Outdoor Power	9/17/2026	1,344.88	Mower Repair - SCAG #15
Soil Express LTD	9/17/2026	39,298.17	Playground Repairs
Team Hoover Automotive LLC	9/17/2026	753.93	Truck Repair - #155
Texas Multi-Chem Ltd.	9/3/2026	5,292.00	Turf Program - District Wide
United AG & Turf	9/3/2026	240.00	Mower Repairs - 1st Qtr
United AG & Turf	9/3/2026	189.27	Mower Repair - 5510
United AG & Turf	9/3/2026	821.69	Mower Repair - 5510
United AG & Turf	9/3/2026	135.76	Mower Repair - Batwing
United AG & Turf	9/3/2026	445.65	Mower Repair - Batwing
United AG & Turf	9/3/2026	5,091.50	Mower Repair - #17

VENDOR	DATE	AMOUNT	DESCRIPTION
United AG & Turf	9/10/2026	3,644.27	Replace Engine - Mower #7
United AG & Turf	9/10/2026	292.65	Mower Repairs - 1st Qtr
Equipment Depot	9/3/2026	949.07	Repair Diagnostic - Skid Steer
ICES	9/10/2026	443.00	Fuel System Repairs
Fort Worth Window Cleaning INC	9/10/2026	2,177.50	Custodial window cleaning
Jan-Tex **	9/24/2026	96.93	Custodial supplies
AT & T	9/24/2026	96.66	Taylor 911 Line
AT & T	9/24/2026	96.66	Taylor 911 Line
AT&T Corp	9/24/2026	41.90	FirstNet Emergency Services
Charter Communications	9/17/2026	1,215.83	Internet Services Account # ****64301
Charter Communications	9/17/2026	5,615.40	Charter Gigaman Acct # Ending in 67801
Sundance Disposal Solutions LLC	9/10/2026	18,588.13	Waste Disposal - August
TerraCycle Regulated Waste LLC **	9/17/2026	1,168.50	Waste Disposal
Hudson Energy	9/24/2026	2,220.87	Utilities
Reliant Energy	9/3/2026	33,258.92	Utilities
Reliant Energy	9/3/2026	2,945.59	Utilities
United Cooperative Serv. ***	9/3/2026	35,524.20	Utilities
United Cooperative Serv. ***	9/3/2026	49,187.38	Utilities
Reliant Energy	9/3/2026	13,496.89	Utilities
Hudson Energy	9/3/2026	13.73	Utilities
Hudson Energy	9/3/2026	59.54	Utilities
Hudson Energy	9/24/2026	4,169.97	Utilities
Reliant Energy	9/3/2026	2,418.64	Utilities
Reliant Energy	9/3/2026	10,232.43	Utilities
United Cooperative Serv. ***	9/24/2026	15,026.46	Utilities
United Cooperative Serv. ***	9/24/2026	6,147.19	Utilities
Hudson Energy	9/24/2026	1,119.06	Utilities
Reliant Energy	9/3/2026	3,597.79	Utilities
Reliant Energy	9/3/2026	9,794.09	Utilities
Reliant Energy	9/3/2026	9,665.61	Utilities
Reliant Energy	9/3/2026	6,095.25	Utilities
Reliant Energy	9/3/2026	6,758.89	Utilities
Reliant Energy	9/3/2026	5,265.75	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Reliant Energy	9/3/2026	7,978.27	Utilities
Reliant Energy	9/3/2026	9,064.77	Utilities
Reliant Energy	9/3/2026	9,118.55	Utilities
Reliant Energy	9/3/2026	6,267.40	Utilities
United Cooperative Serv. ***	9/10/2026	2,042.65	Utilities
Atmos Energy	9/3/2026	31.09	Utilities
Atmos Energy	9/3/2026	69.09	Utilities
Atmos Energy	9/24/2026	214.42	Utilities
Atmos Energy	9/24/2026	450.29	Utilities
Atmos Energy	9/24/2026	65.65	Utilities
Atmos Energy	9/24/2026	137.85	Utilities
Atmos Energy	9/24/2026	529.73	Utilities
Atmos Energy	9/24/2026	651.97	Utilities
Atmos Energy	9/24/2026	132.22	Utilities
Atmos Energy	9/24/2026	277.67	Utilities
Atmos Energy	9/24/2026	191.63	Utilities
Atmos Energy	9/24/2026	235.87	Utilities
Atmos Energy	9/24/2026	95.74	Utilities
Atmos Energy	9/24/2026	117.83	Utilities
Atmos Energy	9/24/2026	147.11	Utilities
Atmos Energy	9/24/2026	181.07	Utilities
Atmos Energy	9/24/2026	164.06	Utilities
Atmos Energy	9/24/2026	201.92	Utilities
Atmos Energy	9/24/2026	100.11	Utilities
Atmos Energy	9/24/2026	123.21	Utilities
Atmos Energy	9/24/2026	72.83	Utilities
Atmos Energy	9/24/2026	152.94	Utilities
Atmos Energy	9/17/2026	53.27	Utilities
Atmos Energy	9/17/2026	142.05	Utilities
Atmos Energy	9/10/2026	113.13	Utilities
Atmos Energy	9/10/2026	93.16	Utilities
Atmos Energy	9/24/2026	82.65	Utilities
Atmos Energy	9/24/2026	173.59	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	9/24/2026	90.13	Utilities
Atmos Energy	9/24/2026	189.28	Utilities
Atmos Energy	9/24/2026	48.61	Utilities
Atmos Energy	9/24/2026	59.83	Utilities
Atmos Energy	9/24/2026	37.04	Utilities
Atmos Energy	9/24/2026	77.77	Utilities
AT&T	9/3/2026	2,252.97	Utilities
AT&T	9/3/2026	358.72	Utilities
AT&T	9/17/2026	571.12	Utilities
AT&T	9/17/2026	174.33	Utilities
AT&T	9/24/2026	30.26	Utilities
AT&T	9/24/2026	93.06	Utilities
AT&T Corp	9/24/2026	53.96	July phone bill
AT&T Corp	9/24/2026	53.96	August phone bill
Dept of Information Resources	9/24/2026	396.32	Utilities
Metronet	9/17/2026	12.42	Toll Free Phone Number
Open Text Inc.	9/17/2026	95.30	District fax line
Verizon	9/3/2026	351.75	Hotspots Acct #***357128-00001 46 Lines
City of Burleson	9/17/2026	1,739.31	Utilities
City of Burleson	9/17/2026	870.58	Utilities
City of Burleson	9/17/2026	237.52	Utilities
City of Burleson	9/17/2026	692.35	Utilities
City of Burleson	9/17/2026	2,139.55	Utilities
City of Burleson	9/17/2026	520.99	Utilities
City of Burleson	9/17/2026	102.95	Utilities
City of Burleson	9/3/2026	48.54	Utilities
City of Burleson	9/3/2026	113.27	Utilities
Bethesda Water Supply Corp	9/3/2026	22.11	Utilities
Bethesda Water Supply Corp	9/3/2026	1,360.27	Utilities
Bethesda Water Supply Corp	9/3/2026	761.77	Utilities
Bethesda Water Supply Corp	9/3/2026	216.73	Utilities
Bethesda Water Supply Corp	9/3/2026	270.98	Utilities
Bethesda Water Supply Corp	9/3/2026	264.61	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	9/3/2026	251.84	Utilities
City of Burleson	9/3/2026	116.60	Utilities
City of Burleson	9/3/2026	272.08	Utilities
City of Burleson	9/3/2026	96.11	Utilities
City of Burleson	9/3/2026	224.26	Utilities
City of Burleson	9/3/2026	417.38	Utilities
City of Burleson	9/3/2026	973.90	Utilities
City of Burleson	9/17/2026	117.90	Utilities
City of Burleson	9/17/2026	181.37	Utilities
City of Burleson	9/17/2026	1,672.41	Utilities
City of Burleson	9/17/2026	1,060.64	Utilities
Bethesda Water Supply Corp	9/17/2026	113.70	Utilities
Bethesda Water Supply Corp	9/17/2026	63.18	Utilities
Bethesda Water Supply Corp	9/17/2026	467.13	Utilities
Bethesda Water Supply Corp	9/17/2026	259.52	Utilities
Bethesda Water Supply Corp	9/17/2026	2,218.58	Utilities
Bethesda Water Supply Corp	9/17/2026	1,232.55	Utilities
Bethesda Water Supply Corp	9/17/2026	1,588.66	Utilities
Bethesda Water Supply Corp	9/17/2026	970.85	Utilities
Bethesda Water Supply Corp	9/17/2026	109.78	Utilities
Bethesda Water Supply Corp	9/17/2026	67.10	Utilities
Bethesda Water Supply Corp	9/17/2026	109.78	Utilities
Bethesda Water Supply Corp	9/17/2026	67.10	Utilities
Bethesda Water Supply Corp	9/17/2026	2,470.64	Utilities
Bethesda Water Supply Corp	9/17/2026	1,372.57	Utilities
City of Burleson	9/17/2026	443.82	Utilities
City of Burleson	9/17/2026	3,021.07	Utilities
City of Burleson	9/3/2026	186.54	Utilities
City of Burleson	9/3/2026	435.32	Utilities
City of Burleson	9/17/2026	645.68	Utilities
City of Burleson	9/17/2026	99.34	Utilities
Bethesda Water Supply Corp	9/3/2026	331.12	Utilities
Bethesda Water Supply Corp	9/3/2026	283.82	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	9/3/2026	95.24	Utilities
Bethesda Water Supply Corp	9/3/2026	81.64	Utilities
City of Burleson	9/17/2026	1,046.59	Utilities
City of Burleson	9/17/2026	161.01	Utilities
City of Fort Worth Water Department **	9/24/2026	799.41	Utilities
City of Burleson	9/3/2026	57.02	Utilities
City of Burleson	9/3/2026	133.03	Utilities
City of Burleson	9/17/2026	3,473.47	Utilities
City of Burleson	9/17/2026	84.99	Utilities
Bethesda Water Supply Corp	9/17/2026	32.89	Utilities
Bethesda Water Supply Corp	9/17/2026	28.77	Utilities
Bethesda Water Supply Corp	9/17/2026	14.73	Utilities
Bethesda Water Supply Corp	9/17/2026	12.90	Utilities
Sunbelt Rentals, Inc. **	9/3/2026	1,841.79	Forklift rental
Sunbelt Rentals, Inc. **	9/3/2026	85.50	Equipment Rentals - 1st Qtr
Equipment Depot	9/3/2026	2,075.20	Repairs for warehouse forklift - See PO 7262700002
Gene Harris Petroleum Inc	9/17/2026	180.00	Ag Farm propane tank lease monitor renewal
Advance Battery Company, Inc.	9/10/2026	501.48	Vehicle Batteries - 1st Qtr
Auto Zone **	9/3/2026	67.74	Vehicle Supplies - 1st Qtr
Auto Zone **	9/3/2026	38.58	Vehicle Supplies - 1st Qtr
Auto Zone **	9/3/2026	35.06	Vehicle Supplies - 1st Qtr
Auto Zone **	9/3/2026	12.18	Vehicle Supplies - 1st Qtr
Auto Zone **	9/3/2026	22.79	Vehicle Supplies - 1st Qtr
Auto Zone **	9/10/2026	69.65	Vehicle Supplies - 1st Qtr
Auto Zone **	9/10/2026	37.55	Vehicle Supplies - 1st Qtr
Auto Zone **	9/17/2026	27.07	Vehicle Supplies - 1st Qtr
Auto Zone **	9/17/2026	18.23	Vehicle Supplies - 1st Qtr
Auto Zone **	9/24/2026	120.63	Vehicle Supplies - 1st Qtr
Auto Zone **	9/24/2026	26.23	Vehicle Supplies - 1st Qtr
Auto Zone **	9/24/2026	23.50	Vehicle Supplies - 1st Qtr
Southwest International Trucks, Inc.	9/3/2026	173.13	Headlights - Bus 511
Elliott Electric Supply	9/3/2026	721.44	Parking Lot Lights - Frazier
Home Depot Credit Services	9/3/2026	457.95	Fire Lane Marking Paint

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	9/3/2026	12.35	Grounds Supplies - 1st Qtr
Home Depot Credit Services	9/3/2026	26.61	Grounds Supplies - 1st Qtr
Home Depot Credit Services	9/3/2026	145.13	Grounds Supplies - 1st Qtr
Home Depot Credit Services	9/3/2026	146.62	Grounds Supplies - 1st Qtr
Home Depot Credit Services	9/3/2026	217.50	Grounds Supplies - 1st Qtr
Home Depot Credit Services	9/3/2026	398.00	Grounds Supplies - 1st Qtr
Home Depot Credit Services	9/10/2026	33.78	Grounds Supplies - 1st Qtr
Home Depot Credit Services	9/10/2026	82.34	Grounds Supplies - 1st Qtr
Home Depot Credit Services	9/17/2026	179.12	Grounds Supplies - 1st Qtr
Home Depot Credit Services	9/24/2026	8.78	Grounds Supplies - 1st Qtr
Home Depot Credit Services	9/24/2026	272.63	Grounds Supplies - 1st Qtr
Home Depot Credit Services	9/24/2026	31.56	Grounds Supplies - 1st Qtr
Home Depot Credit Services	9/24/2026	3.94	Grounds Supplies - 1st Qtr
Home Depot Credit Services	9/24/2026	36.43	Grounds Supplies - 1st Qtr
Home Depot Credit Services	9/24/2026	309.99	Lawn Edger - CHS BB/SB
Home Depot Credit Services	9/24/2026	73.08	Grounds Supplies - 1st Qtr
Lowes Companies Inc	9/3/2026	19.25	Grounds Supplies - 1st Qtr
Lowes Companies Inc	9/17/2026	112.04	Grounds Supplies - 1st Qtr
Lowes Companies Inc	9/17/2026	34.17	Grounds Supplies - 1st Qtr
Lowes Companies Inc	9/17/2026	90.25	Grounds Supplies - 1st Qtr
Lowes Companies Inc	9/24/2026	55.54	Grounds Supplies - 1st Qtr
LSM Outdoor Power	9/3/2026	94.88	Mowing Supplies - 1st Qtr
LSM Outdoor Power	9/10/2026	62.82	Mowing Supplies - 1st Qtr
LSM Outdoor Power	9/10/2026	108.18	Mowing Supplies - 1st Qtr
LSM Outdoor Power	9/10/2026	68.75	Mowing Supplies - 1st Qtr
LSM Outdoor Power	9/10/2026	150.94	Mowing Supplies - 1st Qtr
LSM Outdoor Power	9/17/2026	1,788.31	Mower Repair - SCAG #9
LSM Outdoor Power	9/17/2026	452.02	Mowing Supplies - 1st Qtr
LSM Outdoor Power	9/17/2026	138.19	Mowing Supplies - 1st Qtr
LSM Outdoor Power	9/17/2026	195.45	Mowing Supplies - 1st Qtr
LSM Outdoor Power	9/17/2026	3.08	Mowing Supplies - 1st Qtr
LSM Outdoor Power	9/24/2026	246.13	Mowing Supplies - 1st Qtr
Sand & Gravel To Go Inc	9/17/2026	288.00	Grounds Supplies - 1st Qtr

VENDOR	DATE	AMOUNT	DESCRIPTION
Sand & Gravel To Go Inc	9/24/2026	288.00	Grounds Supplies - 1st Qtr
Sherwin Williams **	9/3/2026	1,122.10	Parking Lot Paint
Sherwin Williams **	9/3/2026	160.30	Parking Lot Paint
SiteOne Landscape Supply, LLC	9/3/2026	995.72	Bermuda Sod - BISD Stadium
SiteOne Landscape Supply, LLC	9/3/2026	(369.66)	Bermuda Sod - BISD Stadium
SiteOne Landscape Supply, LLC	9/10/2026	6,028.40	Ryegrass Seed / Fertilizer
SiteOne Landscape Supply, LLC	9/10/2026	682.76	Bermuda Sod - BISD Stadium
The Pittsburgh Paints Co.	9/3/2026	1,697.40	Paint - Football Fields
United AG & Turf	9/3/2026	135.82	Mowing Supplies - 1st Qtr
United AG & Turf	9/3/2026	394.11	Mowing Supplies - 1st Qtr
United AG & Turf	9/3/2026	280.50	Mowing Supplies - 1st Qtr
United AG & Turf	9/10/2026	152.02	Mowing Supplies - 1st Qtr
United AG & Turf	9/17/2026	135.82	Mowing Supplies - 1st Qtr
United AG & Turf	9/17/2026	40.36	Mowing Supplies - 1st Qtr
Amazon.Com	9/4/2026	83.74	Plumbing Supplies
Amazon.Com	9/4/2026	173.25	LED Drivers - BHS Indoor
Amazon.Com	9/4/2026	(13.08)	Supplies
Decker Inc **	9/3/2026	740.39	Chair Seat Replacements - BHS
Elliott Electric Supply	9/3/2026	445.87	Electrical Supplies - 1st Qtr
Elliott Electric Supply	9/3/2026	116.56	Electrical Supplies - 1st Qtr
Elliott Electric Supply	9/10/2026	238.85	Electrical Supplies - 1st Qtr
Elliott Electric Supply	9/10/2026	30.74	Electrical Supplies - 1st Qtr
Elliott Electric Supply	9/10/2026	19.71	Electrical Supplies - 1st Qtr
Elliott Electric Supply	9/10/2026	31.38	Electrical Supplies - 1st Qtr
Elliott Electric Supply	9/17/2026	116.20	Electrical Supplies - 1st Qtr
Elliott Electric Supply	9/17/2026	82.68	Electrical Supplies - 1st Qtr
Elliott Electric Supply	9/17/2026	20.69	Electrical Supplies - 1st Qtr
Elliott Electric Supply	9/17/2026	33.27	Electrical Supplies - 1st Qtr
Elliott Electric Supply	9/24/2026	67.91	Electrical Supplies - 1st Qtr
Elliott Electric Supply	9/24/2026	188.35	Electrical Supplies - 1st Qtr
Elliott Electric Supply	9/24/2026	42.57	Electrical Supplies - 1st Qtr
Epic Supply Company **	9/10/2026	773.75	Plumbing Supplies - 1st Qtr
Epic Supply Company **	9/17/2026	810.98	Plumbing Supplies - 1st Qtr

VENDOR	DATE	AMOUNT	DESCRIPTION
Epic Supply Company **	9/17/2026	329.32	Plumbing Supplies - 1st Qtr
Epic Supply Company **	9/17/2026	634.51	Plumbing Rebuild - Kerr
Epic Supply Company **	9/17/2026	231.12	Plumbing Supplies - 1st Qtr
Floor Partners, Inc.	9/3/2026	191.24	Vinyl Tile - Stock
Floor Partners, Inc.	9/17/2026	460.00	Cove Base - Kerr
Floor Partners, Inc.	9/17/2026	440.00	Cove Base - Taylor
Home Depot Credit Services	9/3/2026	(8.06)	Building Supplies - 1st Qtr
Home Depot Credit Services	9/3/2026	198.06	Building Supplies - 1st Qtr
Home Depot Credit Services	9/3/2026	7.63	Building Supplies - 1st Qtr
Home Depot Credit Services	9/3/2026	15.96	Building Supplies - 1st Qtr
Home Depot Credit Services	9/3/2026	22.88	Building Supplies - 1st Qtr
Home Depot Credit Services	9/3/2026	8.06	Building Supplies - 1st Qtr
Home Depot Credit Services	9/10/2026	(40.74)	Building Supplies - 1st Qtr
Home Depot Credit Services	9/10/2026	19.94	Building Supplies - 1st Qtr
Home Depot Credit Services	9/10/2026	40.74	Building Supplies - 1st Qtr
Home Depot Credit Services	9/10/2026	30.23	Building Supplies - 1st Qtr
Home Depot Credit Services	9/10/2026	42.18	Building Supplies - 1st Qtr
Home Depot Credit Services	9/10/2026	16.87	Building Supplies - 1st Qtr
Home Depot Credit Services	9/10/2026	97.39	Building Supplies - 1st Qtr
Home Depot Credit Services	9/10/2026	22.07	Building Supplies - 1st Qtr
Home Depot Credit Services	9/10/2026	45.43	Building Supplies - 1st Qtr
Home Depot Credit Services	9/10/2026	84.97	Building Supplies - 1st Qtr
Home Depot Credit Services	9/10/2026	(7.42)	Building Supplies - 1st Qtr
Home Depot Credit Services	9/10/2026	57.08	Building Supplies - 1st Qtr
Home Depot Credit Services	9/10/2026	9.40	Building Supplies - 1st Qtr
Home Depot Credit Services	9/10/2026	28.66	Building Supplies - 1st Qtr
Home Depot Credit Services	9/17/2026	22.46	Building Supplies - 1st Qtr
Home Depot Credit Services	9/17/2026	12.28	Building Supplies - 1st Qtr
Home Depot Credit Services	9/17/2026	19.12	Building Supplies - 1st Qtr
Home Depot Credit Services	9/17/2026	7.24	Building Supplies - 1st Qtr
Home Depot Credit Services	9/17/2026	134.54	Building Supplies - 1st Qtr
Joe W Fly Company, Inc. **	9/24/2026	1,602.70	HVAC Filters
Lennox Industries Inc	9/3/2026	5.62	HVAC Supplies - 1st Qtr

VENDOR	DATE	AMOUNT	DESCRIPTION
Lennox Industries Inc	9/3/2026	23.40	HVAC Supplies - 1st Qtr
Lennox Industries Inc	9/3/2026	114.32	HVAC Supplies - 1st Qtr
Lennox Industries Inc	9/10/2026	11.88	HVAC Supplies - 1st Qtr
Lennox Industries Inc	9/17/2026	5.60	HVAC Supplies - 1st Qtr
Lennox Industries Inc	9/17/2026	446.31	HVAC Supplies - 1st Qtr
Lowes Companies Inc	9/3/2026	27.00	Building Supplies - 1st Qtr
Lowes Companies Inc	9/3/2026	102.46	Building Supplies - 1st Qtr
Lowes Companies Inc	9/3/2026	177.75	Building Supplies - 1st Qtr
Lowes Companies Inc	9/17/2026	43.66	Building Supplies - 1st Qtr
Lowes Companies Inc	9/17/2026	10.24	Building Supplies - 1st Qtr
Lowes Companies Inc	9/17/2026	85.46	Building Supplies - 1st Qtr
Lowes Companies Inc	9/17/2026	34.16	Building Supplies - 1st Qtr
Lowes Companies Inc	9/17/2026	210.38	Building Supplies - 1st Qtr
Lowes Companies Inc	9/24/2026	72.31	Building Supplies - 1st Qtr
Lowes Companies Inc	9/24/2026	52.19	Building Supplies - 1st Qtr
Lowes Companies Inc	9/24/2026	14.23	Building Supplies - 1st Qtr
Mark's Plumbing Parts **	9/17/2026	856.24	Plumbing Supplies - 1st Qtr
Mark's Plumbing Parts **	9/24/2026	574.33	Plumbing Supplies - BHS Indoor
Reece Plumbing **	9/10/2026	193.03	Plumbing Supplies - 1st Qtr
Reece Plumbing **	9/10/2026	171.19	Plumbing Supplies - 1st Qtr
Reece Plumbing **	9/24/2026	162.01	Plumbing Supplies - 1st Qtr
Reece Plumbing **	9/24/2026	12.58	Plumbing Supplies - 1st Qtr
Rugby Holdings LLC	9/3/2026	2,615.00	Birch Sheeting - Walls
Rugby Holdings LLC	9/24/2026	293.19	Repair Supplies - BHS Stadium
Sherwin Williams **	9/3/2026	18.01	Paint Supplies - 1st Qtr
Sherwin Williams **	9/17/2026	211.80	Paint Supplies - 1st Qtr
Sherwin Williams **	9/24/2026	36.15	Paint Supplies - 1st Qtr
Sign Solution **	9/3/2026	99.95	Building Signage - 1st Qtr
United Refrigeration	9/3/2026	237.71	HVAC Supplies - 1st Qtr
United Refrigeration	9/3/2026	63.70	HVAC Supplies - 1st Qtr
United Refrigeration	9/10/2026	486.79	Cooler Compressor - CHS
United Refrigeration	9/10/2026	26.39	HVAC Supplies - 1st Qtr
United Refrigeration	9/10/2026	130.32	HVAC Supplies - 1st Qtr

VENDOR	DATE	AMOUNT	DESCRIPTION
United Refrigeration	9/10/2026	45.90	HVAC Supplies - 1st Qtr
United Refrigeration	9/10/2026	28.14	HVAC Supplies - 1st Qtr
United Refrigeration	9/10/2026	111.22	HVAC Supplies - 1st Qtr
United Refrigeration	9/10/2026	93.62	HVAC Supplies - 1st Qtr
United Refrigeration	9/17/2026	182.60	HVAC Supplies - 1st Qtr
United Refrigeration	9/17/2026	250.80	HVAC Supplies - 1st Qtr
United Refrigeration	9/17/2026	95.40	HVAC Supplies - 1st Qtr
United Refrigeration	9/17/2026	83.20	HVAC Supplies - 1st Qtr
United Refrigeration	9/17/2026	40.06	HVAC Supplies - 1st Qtr
United Refrigeration	9/24/2026	192.85	HVAC Supplies - 1st Qtr
United Refrigeration	9/24/2026	109.25	HVAC Supplies - 1st Qtr
United Refrigeration	9/24/2026	142.90	HVAC Supplies - 1st Qtr
United Refrigeration	9/24/2026	96.64	HVAC Supplies - 1st Qtr
WinWholesale Commercial Charge Program	9/3/2026	23.76	Plumbing Supplies - 1st Qtr
WinWholesale Commercial Charge Program	9/3/2026	819.23	Plumbing Supplies - 1st Qtr
WinWholesale Commercial Charge Program	9/3/2026	47.50	Plumbing Supplies - 1st Qtr
WinWholesale Commercial Charge Program	9/10/2026	14.79	Plumbing Supplies - 1st Qtr
WinWholesale Commercial Charge Program	9/10/2026	230.76	Plumbing Supplies - 1st Qtr
WinWholesale Commercial Charge Program	9/17/2026	392.40	Plumbing Supplies - 1st Qtr
Epic Supply Company **	9/17/2026	1,396.25	Plumbing Rebuild - Kerr
Fairway Supply, Inc.	9/17/2026	2,040.00	Panic Pushbar - BHS Indoor
Lennox Industries Inc	9/3/2026	3,917.70	Condenser Coils - BCHS
United Refrigeration	9/10/2026	1,230.49	HVAC Compressor - HMS
United Refrigeration	9/24/2026	1,435.12	HVAC Compressor - Stribling 110
United Refrigeration	9/24/2026	2,056.50	HVAC Compressor - Clinkscale
HD Supply, Inc.	9/3/2026	1,998.00	Custodial supplies
Amazon.Com	9/4/2026	75.98	Front Office Items
Amazon.Com	9/4/2026	124.59	IPM Safety Supplies
TreviPay	9/17/2026	119.68	General Supplies
Advance Battery Company, Inc.	9/24/2026	846.96	Custodial supplies
Advance Battery Company, Inc.	9/24/2026	280.26	Custodial supplies
Amazon.Com	9/4/2026	38.98	Custodial supplies
Amazon.Com	9/4/2026	28.83	custodial supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	9/4/2026	259.25	custodial supplies
Complete Supply **	9/24/2026	8,118.55	Custodial supplies
Empire Paper Company	9/3/2026	2,163.72	Custodial supplies
Empire Paper Company	9/17/2026	7,545.28	Custodial supplies
HD Supply, Inc.	9/3/2026	353.60	Custodial supplies
HD Supply, Inc.	9/17/2026	263.36	Custodial supplies
HD Supply, Inc.	9/17/2026	4,361.97	Custodial supplies
Lowes Companies Inc	9/3/2026	50.61	Custodial Supplies
Mallory Screenprint & Embroidery	9/17/2026	4,531.00	Custodial supplies
Higginbotham & Associates	9/17/2026	5,830.00	Crime Coverage Insurance Policy
Equipment Depot	9/3/2026	17,250.00	Warehouse equipment
TransUnion Risk & Alternative Data Solutions	9/10/2026	50.00	PARKING LOT SECURITY - LICENSE PLATE LOOKUPS
Dallas Security Systems, Inc.	9/3/2026	217.50	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	9/17/2026	200.38	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	9/24/2026	261.52	Service Calls and Emergency Repairs
Meugniot, Brett	9/3/2026	137.50	SECURITY FOR AGOGE CAMP 08/04/2026
Meugniot, Brett	9/3/2026	220.00	MEET THE SPARTANS SECURITY ON 08/14/2026
Thorne, Nicholas	9/3/2026	130.00	Officer Security - Meet the Teacher - Tuesday, August 25th,
Brown, Travis	9/3/2026	130.00	PA for officer
Martin, Kasey	9/3/2026	130.00	STEAM Middle School Meet the Teacher 8/24/26 5:00-7:00pm
McClure, James	9/3/2026	130.00	Officer Security Meet the Teache 2026-2027
Brown, Travis	9/17/2026	130.00	Event security
City of Burleson	9/17/2026	311,374.50	SRO Contract
Davis, Jay	9/3/2026	150.00	Traffic control officer
Davis, Jay	9/3/2026	150.00	Traffic control officer
Davis, Jay	9/10/2026	140.00	Traffic control officer
Davis, Jay	9/10/2026	140.00	Traffic control officer
Davis, Jay	9/17/2026	140.00	Traffic control officer
Davis, Jay	9/17/2026	140.00	Traffic control officer
Davis, Jay	9/17/2026	140.00	Traffic control officer
Davis, Jay	9/24/2026	140.00	Traffic control officer
Davis, Jay	9/24/2026	140.00	Traffic control officer
Davis, Jay	9/24/2026	140.00	Traffic control officer

VENDOR	DATE	AMOUNT	DESCRIPTION
Dicke, John-Mark	9/3/2026	150.00	Traffic control officer
Dicke, John-Mark	9/3/2026	150.00	Traffic control officer
Dicke, John-Mark	9/3/2026	150.00	Traffic control officer
Dicke, John-Mark	9/3/2026	150.00	Traffic control officer
Dicke, John-Mark	9/3/2026	140.00	Traffic control officer
Dicke, John-Mark	9/10/2026	140.00	Traffic control officer
Dicke, John-Mark	9/24/2026	140.00	Traffic control officer
Guy, TJ	9/10/2026	140.00	Traffic control officer
Guy, TJ	9/17/2026	140.00	Traffic control officer
Kellum, Mark	9/3/2026	150.00	Traffic control officer
Kellum, Mark	9/3/2026	150.00	Traffic control officer
Kellum, Mark	9/3/2026	150.00	Traffic control officer
Kellum, Mark	9/3/2026	150.00	Traffic control officer
Kellum, Mark	9/3/2026	150.00	Traffic control officer
Kellum, Mark	9/3/2026	150.00	Traffic control officer
Kellum, Mark	9/3/2026	150.00	Traffic control officer
Kellum, Mark	9/3/2026	140.00	Traffic control officer
Kellum, Mark	9/10/2026	140.00	Traffic control officer
Kellum, Mark	9/10/2026	140.00	Traffic control officer
Kellum, Mark	9/24/2026	140.00	Traffic control officer
Kellum, Mark	9/24/2026	140.00	Traffic control officer
Kellum, Mark	9/24/2026	140.00	Traffic control officer
Kellum, Mark	9/24/2026	140.00	Traffic control officer
Meugniot, Brett	9/17/2026	140.00	Traffic control officer
Meugniot, Brett	9/17/2026	140.00	Traffic control officer
Rousseau, Travis	9/3/2026	150.00	Traffic control officer
Rousseau, Travis	9/3/2026	150.00	Traffic control officer
Rousseau, Travis	9/3/2026	150.00	Traffic control officer
Rousseau, Travis	9/3/2026	150.00	Traffic control officer
Rousseau, Travis	9/3/2026	150.00	Traffic control officer
Rousseau, Travis	9/3/2026	150.00	Traffic control officer
Rousseau, Travis	9/3/2026	150.00	Traffic control officer
Rousseau, Travis	9/17/2026	140.00	Traffic control officer

VENDOR	DATE	AMOUNT	DESCRIPTION
Rousseau, Travis	9/24/2026	140.00	Traffic control officer
Epic Solar Control, LLC	9/17/2026	583.00	Window film for Burleson High School Indoor Facility
Epic Solar Control, LLC	9/17/2026	1,423.00	Window film for Kerr Middle School
Interquest Canines of N TX	9/24/2026	700.00	Detection Canines
B & H Photo	9/24/2026	11,340.00	ID Printers & Webcams
CDW Government Inc **	9/3/2026	1,355.84	SpEd Cameras
Amazon.Com	9/4/2026	137.25	HEADSETS FOR SECURITY RADIOS
Amazon.Com	9/4/2026	179.85	ANTENNAS FOR SECURITY/ADMIN RADIOS
Amazon.Com	9/4/2026	14.12	calculator batteries and badge sleeves
Amazon.Com	9/4/2026	95.47	STB Mini Kit supplies
Amazon.Com	9/4/2026	80.97	Staff Badge Cards
B & H Photo	9/24/2026	637.80	Badge printer ribbons
B & H Photo	9/24/2026	596.90	ID Printers & Webcams
CDW Government Inc **	9/24/2026	3,415.00	ID Printer Ribbon
Mobile Communications America	9/3/2026	22,034.00	Radios for District
Mobile Communications America	9/24/2026	253.95	Earpieces for Stadium Radios
AWS Inc.	9/10/2026	99.56	Web Services - Offsite Disaster Recovery
CDW Government Inc **	9/3/2026	13,717.71	APC Renewal
Global Asset	9/10/2026	8,876.00	Service Express Renewal
Magic Shred, Inc.	9/17/2026	51.50	Data Services Shredding
Magic Shred, Inc.	9/17/2026	51.50	Data Services Shredding
Magic Shred, Inc.	9/17/2026	51.50	Data Services Shredding
Magic Shred, Inc.	9/17/2026	101.50	Data Services Shredding
Magic Shred, Inc.	9/17/2026	51.50	Data Services Shredding
Olen Williams Sales/Service Inc	9/24/2026	180.00	Baseball Scoreboard Repair/Maintenance
Specialty Sound	9/24/2026	500.00	Brock Video Upgrade
Specialty Sound	9/24/2026	500.00	Hajek Cafeteria Video Upgrade
FalconOps Cyber Security, LLC	9/10/2026	8,085.00	CIS Controls Assessment
Texas Education News	9/10/2026	315.00	Subscription renewal
B & H Photo	9/3/2026	675.09	Projector
Amazon.Com	9/4/2026	151.98	Barcode Scanner
B & H Photo	9/24/2026	955.16	SSDs for Tech computers
Best Buy/Multi Service Corporation	9/10/2026	194.99	Hard drive

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	9/3/2026	85.39	Misc technology supplies
Home Depot Credit Services	9/17/2026	154.00	Misc technology supplies
Staples Business Advantage **	9/10/2026	58.80	General supplies
Staples Business Advantage **	9/24/2026	41.52	General supplies
Hemby, Dixie	9/24/2026	535.83	Mileage for Dixie Hemby to attend the TASBO 2026 PEIMS
Texas Assn of Sch Bus Official **	9/3/2026	345.00	Registration for D. Hemby PEIMS Academy
Texas Assn of Sch Bus Official **	9/3/2026	245.00	Registration for D. Hemby PEIMS Academy
Central Appraisal District	9/17/2026	177,468.29	Appraisal Services
Perdue,Brandon,Fielder,Collins,Mott	9/10/2026	25,612.00	2021 Property Value Study Fee
Amazon.Com	9/4/2026	184.56	Sports Water Bottles
WalMart Stores Inc- Atlanta	9/10/2026	394.78	Backpack and supplies for Meet the Teacher
WalMart Stores Inc- Atlanta	9/10/2026	47.52	Backpack and supplies for Meet the Teacher
Fort Worth Pediatric Therapy	9/24/2026	276.00	propshare - Sept speech therapy
Region 4 ESC	9/3/2026	960.00	RBD training
ISI Commercial Refrigeration	9/3/2026	1,479.09	Burleson High School Walk in Cooler and Freezer repair
ISI Commercial Refrigeration	9/17/2026	2,358.56	Burleson High School Walk in freezer repair
North Texas Gasket Service	9/10/2026	60.00	Humidity Panels
Hagar Restaurant Serv ***	9/3/2026	359.90	Combi Oven Repair - CHS - #5
Hagar Restaurant Serv ***	9/17/2026	552.00	Combi Oven Repair - CHS - #8
Kitchen Equipment Professionals	9/10/2026	225.00	Centennial Conveyor Oven Repair
Kitchen Equipment Professionals	9/24/2026	1,623.15	Repair work for double stack pizza oven at CHS
North Texas Gasket Service	9/10/2026	60.00	Humidity Panels
ISI Commercial Refrigeration	9/17/2026	736.50	Burleson Collegiate High School Walk in freezer repair
North Texas Gasket Service	9/10/2026	60.00	Humidity Panels
North Texas Gasket Service	9/17/2026	240.50	Door gaskets for BCHS
Hagar Restaurant Serv ***	9/17/2026	1,770.65	Combi Oven Repair - Hughes
ISI Commercial Refrigeration	9/17/2026	528.48	HUGHES Walk in cooler repair
ISI Commercial Refrigeration	9/17/2026	6,455.16	Hughes Walk in cooler repair see attached for details.
North Texas Gasket Service	9/10/2026	120.00	Humidity Panels
ISI Commercial Refrigeration	9/17/2026	184.50	STEAM Middle School Walk in freezer repair
North Texas Gasket Service	9/10/2026	60.00	Humidity Panels
Hagar Restaurant Serv ***	9/3/2026	1,285.55	Combi Oven Repair - Norwood
Hagar Restaurant Serv ***	9/3/2026	1,109.38	Combi Oven Repair - Taylor

VENDOR	DATE	AMOUNT	DESCRIPTION
ISI Commercial Refrigeration	9/3/2026	1,482.34	Taylor Walk in cooler repair
North Texas Gasket Service	9/10/2026	60.00	Humidity Panels
EMS LINQ INC	9/10/2026	1,144.00	PA for additional POS lines.
Team Hoover Automotive LLC	9/3/2026	378.00	Repairs for Box truck
Bull's Eye Brands	9/10/2026	7,165.21	Pizza Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	9/10/2026	104.64	Beverage purchases for August, September and October
Klement Distribution Inc	9/17/2026	360.31	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/8/2026	37,118.80	Commercial Distributor Purchases for August, September, and
Masters Distribution Systems	9/24/2026	94.88	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	9/17/2026	5,253.23	Milk for August, September & October
Robert Craig Stephens LLC	9/17/2026	4,017.60	Produce Purchases for August, September and October
Bull's Eye Brands	9/10/2026	7,035.17	Pizza Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	9/10/2026	117.72	Beverage purchases for August, September and October
Labatt Food Service LLC	9/8/2026	49,938.17	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/17/2026	4,783.14	Milk for August, September & October
Robert Craig Stephens LLC	9/17/2026	5,689.85	Produce Purchases for August, September and October
Labatt Food Service LLC	9/8/2026	11,847.27	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/17/2026	983.88	Milk for August, September & October
Robert Craig Stephens LLC	9/17/2026	1,308.55	Produce Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	9/10/2026	65.40	Beverage purchases for August, September and October
Klement Distribution Inc	9/17/2026	575.52	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/8/2026	8,870.23	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/17/2026	1,021.09	Milk for August, September & October
Robert Craig Stephens LLC	9/17/2026	1,190.05	Produce Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	9/10/2026	78.48	Beverage purchases for August, September and October
Klement Distribution Inc	9/17/2026	553.29	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/8/2026	27,921.08	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/17/2026	3,761.23	Milk for August, September & October
Robert Craig Stephens LLC	9/17/2026	3,658.50	Produce Purchases for August, September and October
Klement Distribution Inc	9/17/2026	1,538.03	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/8/2026	27,062.99	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/17/2026	4,078.92	Milk for August, September & October
Robert Craig Stephens LLC	9/17/2026	3,903.25	Produce Purchases for August, September and October

VENDOR	DATE	AMOUNT	DESCRIPTION
Dr Pepper Bottling Co Of Tx	9/10/2026	39.24	Beverage purchases for August, September and October
Klement Distribution Inc	9/17/2026	237.27	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/8/2026	12,394.01	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/17/2026	1,741.87	Milk for August, September & October
Robert Craig Stephens LLC	9/17/2026	1,612.80	Produce Purchases for August, September and October
Labatt Food Service LLC	9/8/2026	13,760.39	Commercial Distributor Purchases for August, September, and
Masters Distribution Systems	9/24/2026	231.08	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	9/17/2026	2,013.35	Milk for August, September & October
Robert Craig Stephens LLC	9/17/2026	2,008.70	Produce Purchases for August, September and October
Klement Distribution Inc	9/17/2026	452.93	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/8/2026	11,789.54	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/17/2026	2,373.91	Milk for August, September & October
Robert Craig Stephens LLC	9/17/2026	2,009.30	Produce Purchases for August, September and October
Klement Distribution Inc	9/17/2026	337.27	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/8/2026	10,489.66	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/17/2026	1,702.60	Milk for August, September & October
Robert Craig Stephens LLC	9/17/2026	1,343.30	Produce Purchases for August, September and October
Klement Distribution Inc	9/17/2026	468.47	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/8/2026	12,398.20	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/17/2026	2,137.90	Milk for August, September & October
Robert Craig Stephens LLC	9/17/2026	1,277.05	Produce Purchases for August, September and October
Klement Distribution Inc	9/17/2026	270.32	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/8/2026	14,104.02	Commercial Distributor Purchases for August, September, and
Masters Distribution Systems	9/24/2026	228.10	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	9/17/2026	2,638.70	Milk for August, September & October
Robert Craig Stephens LLC	9/17/2026	1,716.55	Produce Purchases for August, September and October
Klement Distribution Inc	9/17/2026	390.43	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/8/2026	10,258.62	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/17/2026	1,773.69	Milk for August, September & October
Robert Craig Stephens LLC	9/17/2026	1,557.60	Produce Purchases for August, September and October
Klement Distribution Inc	9/17/2026	329.44	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/8/2026	12,202.27	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/17/2026	1,974.78	Milk for August, September & October

VENDOR	DATE	AMOUNT	DESCRIPTION
Robert Craig Stephens LLC	9/17/2026	2,306.10	Produce Purchases for August, September and October
Klement Distribution Inc	9/17/2026	396.70	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/8/2026	13,956.04	Commercial Distributor Purchases for August, September, and
Masters Distribution Systems	9/24/2026	308.60	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	9/17/2026	2,455.81	Milk for August, September & October
Robert Craig Stephens LLC	9/17/2026	1,498.70	Produce Purchases for August, September and October
Labatt Food Service LLC	9/8/2026	17,863.52	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/17/2026	3,410.21	Milk for August, September & October
Robert Craig Stephens LLC	9/17/2026	1,606.50	Produce Purchases for August, September and October
Klement Distribution Inc	9/17/2026	401.10	Ice Cream purchases for August, September, and October
Labatt Food Service LLC	9/8/2026	14,740.37	Commercial Distributor Purchases for August, September, and
Oak Farms Dairy Dallas	9/17/2026	2,420.80	Milk for August, September & October
Robert Craig Stephens LLC	9/17/2026	1,284.20	Produce Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	9/10/2026	490.50	Beverage purchases for August, September and October
HEB Corporate Acct# 10056926000	9/3/2026	188.05	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	9/10/2026	78.80	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	9/24/2026	12.61	Food and Supply Purchases for Catering - August, September
Labatt Food Service LLC	9/8/2026	1,210.53	Commercial Distributor Purchases for August, September, and
National Food Group **	9/17/2026	11,121.04	Direct Ship Applesauce
Sam's Wholesale Club	9/10/2026	286.21	Food and Supply Purchases for Catering - August, September
Labatt Food Service LLC	9/8/2026	4,363.95	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/8/2026	4,799.73	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/8/2026	1,995.79	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/8/2026	1,132.03	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/8/2026	3,078.82	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/8/2026	2,781.72	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/8/2026	1,001.94	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/8/2026	1,521.72	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/8/2026	1,237.51	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/8/2026	1,577.04	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/8/2026	1,822.44	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/8/2026	1,621.77	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/8/2026	921.59	Commercial Distributor Purchases for August, September, and

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	9/8/2026	365.87	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/8/2026	1,877.75	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/8/2026	1,391.21	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	9/8/2026	1,915.16	Commercial Distributor Purchases for August, September, and
HEB Corporate Acct# 10056926000	9/3/2026	0.98	Food and Supply Purchases for Catering - August, September
Labatt Food Service LLC	9/8/2026	102.35	Commercial Distributor Purchases for August, September, and
Amazon.Com	9/4/2026	56.19	espresso machine tablets
Amazon.Com	9/4/2026	37.97	ADA mat
Cen-Tex Uniform Sales Inc.	9/3/2026	2,476.58	Staff Shirts
Hubert Company	9/17/2026	3,131.80	smallwares for various campus
Hubert Company	9/17/2026	1,586.38	Shelving for warehouse
Parts Town LLC	9/3/2026	846.25	Parts for Kitchen Equipment
Parts Town LLC	9/3/2026	221.76	Parts for Kitchen Equipment
Parts Town LLC	9/3/2026	468.45	Parts for Kitchen Equipment
Parts Town LLC	9/17/2026	400.00	Parts for Kitchen Equipment
Parts Town LLC	9/17/2026	425.60	Parts for Kitchen Equipment
Superior Press	9/10/2026	1,099.55	Deposit bags & slips for all kitchens
Superior Press	9/10/2026	642.21	Deposit bags & slips for all kitchens
Daunce, Valerie	9/10/2026	33.39	PA for mileage reimbursement.
Haby, Effie	9/24/2026	10.35	Mileage for school to school travel
Prather, Theresa	9/10/2026	129.08	PA for mileage reimbursement.
Stewart, Candice	9/10/2026	181.90	PA for mileage reimbursement.
Taylor, Jason	9/10/2026	7.98	Travel for Aug, Sept & Oct
Crawford, Melissa	9/3/2026	23.85	student account refund
Moseley, Shanel	9/24/2026	14.40	student account refund
Nieto, April	9/3/2026	20.00	student account refund
Jackson, Keturah	9/10/2026	5.51	student account refund
Abydos Learning International LLC	9/17/2026	30,000.00	Abydos Writing PD
Lead4ward	9/17/2026	4,850.00	Accountability Connect PD
Summit K12 Holdings, Inc.	9/17/2026	5,050.50	Program for EB student newcomers and Secondary EL Students
Summit K12 Holdings, Inc.	9/17/2026	998.00	Program for EB student newcomers and Secondary EL Students
Amplify Education Inc.	9/17/2026	8,344.00	mClass Math
CEV Multimedia	9/17/2026	5,200.00	CTE - AG

VENDOR	DATE	AMOUNT	DESCRIPTION
Goodheart - Wilcox Publisher	9/17/2026	600.00	CTE Textbooks - Health Science
Goodheart - Wilcox Publisher	9/17/2026	11,880.00	CTE Textbooks - Health Science
Kesler Science, LLC	9/3/2026	5,593.00	Science Materials for 6th - 7th
MPS **	9/17/2026	18,069.20	Marcroeconomics for AP
MPS **	9/17/2026	14,700.04	American Government
Studies Weekly	9/17/2026	583.05	Studies Weekly - additional spanish
Studies Weekly	9/17/2026	52,089.80	Studies Weekly
IXL Learning, Inc.	9/3/2026	39,000.00	IXL Learning - Secondary
Jacobs, Celeste	9/24/2026	100.00	petty cash ATS Marketplace
Sign Solution **	9/24/2026	94.99	banner for pod
Music and Arts **	9/24/2026	2,864.56	New Keyboards for Piano Classroom
Staples Business Advantage **	9/10/2026	95.49	TESTING COORDINATOR SUPPLIES
Colorado River Components	9/17/2026	1,881.63	AG MECH SUPPLIES
Amazon.Com	9/4/2026	474.82	Art Supplies
Amazon.Com	9/4/2026	13.99	Supplies- Art Kits
Music Theatre International***	9/17/2026	691.00	Beauty and the Beast Jr. materials
Amazon.Com	9/4/2026	114.97	Supplies for STEAM MS
Blick Art Materials	9/24/2026	3,597.12	Suppliess for STEAM MS Art Department
School Specialty, LLC **	9/3/2026	714.18	Supplies for Art Classroom
School Specialty, LLC **	9/3/2026	574.13	Supplies for Art Classroom
School Specialty, LLC **	9/3/2026	48.27	Supplies for Art Classroom
School Specialty, LLC **	9/17/2026	24.20	Supplies for Art Classroom
School Specialty, LLC **	9/24/2026	33.36	Supplies for Art Classroom
BSN Sports **	9/10/2026	259.58	Net for Soccer Goal
Amazon.Com	9/4/2026	171.22	American and Texas Flags for Classrooms
Amazon.Com	9/4/2026	37.98	Headphones for Classroom
Amazon.Com	9/4/2026	282.75	Supplies for Teacher
Amazon.Com	9/4/2026	575.80	Supplies for PE
Scholastic Inc.***	9/3/2026	3,157.00	Classroom Monthly Magize Grades 2-5
Amazon.Com	9/4/2026	319.98	Stools for Art Room
Amazon.Com	9/4/2026	(44.97)	School Mascot Supplies
B & H Photo	9/17/2026	234.36	Toner for poster printer
Amazon.Com	9/4/2026	1,460.57	Art supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	9/4/2026	177.05	ATS business supplies
Sand & Gravel To Go Inc	9/17/2026	324.00	garden grant material
Camp Lone Star Yearbok Workshop	9/10/2026	20.00	Yearbook Workshop
Camp Lone Star Yearbok Workshop	9/10/2026	720.00	Yearbook Workshop
Arlington Skatium	9/24/2026	1,650.00	4TH GRADE FIELD TRIP 10-1-26
Science Ambassadors	9/3/2026	40.00	Deposit to Science Ambassadors for 9-24-26
Sky Ranch Inc	9/17/2026	3,317.00	5th grade Sky Ranch Field Trip 1st deposit
UTA Planetarium	9/10/2026	840.00	5th grade field trip UTA 9-24
Camp Fire First Texas	9/24/2026	1,260.00	5th Grade Field Trip-Camp El Tesoro-October 2, 2026
Jellystone	9/24/2026	675.48	Fall Field Trip-Kindergarten 2026-27
Epic Waters Music Festival	9/3/2026	50.00	Deposit for Epic Waters Music Festival 3/5/27
Sky Ranch Inc	9/17/2026	3,317.00	5th grade Sky Ranch Field Trip 1st deposit
UTA Planetarium	9/10/2026	128.00	5th grade field trip UTA 9-24
Texas Music Educators Assn **	9/3/2026	65.00	Jonathan Conlon TMEA Membership Fee and Registration
Music Theatre International***	9/17/2026	139.00	Beauty and the Beast Jr. materials
Scripps National Spelling Bee	9/17/2026	206.50	Scripps Spelling Bee Membership
M & M Laser Engravers	9/10/2026	63.00	Summer Reading Program Awards
Scripps National Spelling Bee	9/10/2026	206.50	2026-2027 Spelling Bee Registration Bransom ES
Demco Inc **	9/24/2026	241.07	Library supplies
CDW Government Inc **	9/3/2026	384.95	Toner
CDW Government Inc **	9/24/2026	257.27	Toner
M & M Laser Engravers	9/24/2026	507.00	Summer reading awards Event date 9-11-26
Southern Maid Donuts	9/24/2026	36.49	Snacks for Students
HEB Corporate Acct# 10056926000	9/17/2026	2.62	Snacks for BHS Staff PD on 9/11/26 covering suicide
HEB Corporate Acct# 10056926000	9/17/2026	(2.62)	Snacks for BHS Staff PD on 9/11/26 covering suicide
HEB Corporate Acct# 10056926000	9/17/2026	2.62	Snacks for BHS Staff PD on 9/11/26 covering suicide
Texas Music Educators Assn **	9/3/2026	70.00	Jonathan Conlon TMEA Membership Fee and Registration
Texas Assn for Health, Physical Ed, Rec. **	9/24/2026	240.00	P.E Teacher THAPERD
HEB Corporate Acct# 10056926000	9/17/2026	83.65	Snacks for BHS Staff PD on 9/11/26 covering suicide
HEB Corporate Acct# 10056926000	9/17/2026	(57.11)	Snacks for BHS Staff PD on 9/11/26 covering suicide
HEB Corporate Acct# 10056926000	9/17/2026	52.56	Snacks for BHS Staff PD on 9/11/26 covering suicide
BISD Food Service	9/3/2026	400.00	COFFEE WATER BAR - CHS STAFF DEVELOPMENT AUG 10
Roscoe's Smokehouse	9/10/2026	2,520.00	STAFF LUNCHEON - ALL DAY STAFF DEVELOPMENT AUG 11

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Sign Gypsies	9/17/2026	50.00	First Day Yard Sign
Burleson Sign Gypsies	9/24/2026	50.00	Cougar Camp Sign Aug 6, 2026 4:30 - 6:30
Magic Shred, Inc.	9/3/2026	51.50	Empty Shred Bin
BSN Sports **	9/24/2026	1,524.75	STEAM Media Screen
Amazon.Com	9/4/2026	87.97	Chairs for AP's office
Amazon.Com	9/4/2026	1,044.54	Tables and Chairs for breakrooms
Amazon.Com	9/4/2026	169.96	Chairs for AP's office
Amazon.Com	9/4/2026	13.23	Breakroom supplies
BISD Food Service	9/3/2026	85.82	Coffee and Breakroom Supplies
Amazon.Com	9/4/2026	72.20	Supplies for STEAM MS
Notary Public Underwriters Agency of Texas	9/10/2026	56.95	Notary Renewal for Jennifer Scott
GoldStar Transit, Inc	9/17/2026	179.66	Transportation to Convocation August 10, 2026
GoldStar Transit, Inc	9/17/2026	161.97	bus convocation
Knight, Julie	9/17/2026	20.00	Student vape tip: Jax Hallberg
BISD Food Service	9/3/2026	360.38	Coffee and Breakroom Supplies
Dr Pepper Bottling Co Of Tx	9/10/2026	148.35	Water for STEAM Campus APEX games 9/11/26
Notary Public Underwriters Agency of Texas	9/10/2026	50.00	Notary Renewal for Jennifer Scott
Amazon.Com	9/4/2026	443.31	TESTING SUPPLIES
Staples Business Advantage **	9/24/2026	43.15	TESTING OFFICE SUPPLIES
Connelly, Kallie	9/3/2026	150.00	Camp Worker - CHS Girls Basketball 08/01/26
Arthur, Alexie	9/3/2026	200.00	Camp Worker - CHS Softball 7/7-9/26
Awards By Master Craft	9/10/2026	560.00	Medals - BHS Cross Country Elk Run
RunFAR	9/24/2026	4,125.00	BHS Cross Country Meet Timing
Auto Zone **	9/3/2026	111.20	Auto repair supplies August open PO
Auto Zone **	9/3/2026	8.15	Auto repair supplies August open PO
Auto Zone **	9/3/2026	8.89	Auto repair supplies August open PO
Auto Zone **	9/3/2026	5.99	Auto repair supplies August open PO
Auto Zone **	9/3/2026	72.65	Auto repair supplies August open PO
Auto Zone **	9/3/2026	(8.89)	Auto repair supplies August open PO
Auto Zone **	9/10/2026	141.43	Auto repair supplies September open PO
Auto Zone **	9/10/2026	(144.99)	Auto repair supplies September open PO
Auto Zone **	9/10/2026	144.99	Auto repair supplies September open PO
Auto Zone **	9/10/2026	47.83	Auto repair supplies September open PO

VENDOR	DATE	AMOUNT	DESCRIPTION
Auto Zone **	9/10/2026	154.43	Auto repair supplies September open PO
Auto Zone **	9/17/2026	206.99	Auto repair supplies September open PO
Auto Zone **	9/17/2026	52.92	Auto repair supplies September open PO
Auto Zone **	9/17/2026	6.30	Auto repair supplies September open PO
Auto Zone **	9/17/2026	54.99	Auto repair supplies September open PO
Auto Zone **	9/24/2026	23.75	Auto repair supplies September open PO
Game One **	9/10/2026	3,895.50	Helmets - BHS Football
Game One **	9/10/2026	2,650.00	Helmets - BHS Football
Amazon.Com	9/4/2026	950.00	Pants - BHS Drill Team
Rally Zone Tees	9/17/2026	475.00	Student Shirts - BHS Drill Team
Rebel Athletic Inc	9/24/2026	2,920.05	Uniforms - BHS Drill Team
BSN Sports **	9/3/2026	306.33	Clothing for BHS/HMS Sports Med Programs
Mallory Screenprint & Embroidery	9/24/2026	639.00	T-shirts (to be given away at events)
Mallory Screenprint & Embroidery	9/3/2026	1,015.00	Shirts for Yearbook staff
Mallory Screenprint & Embroidery	9/17/2026	400.00	Coaches' Shirts for UIL competitions
Texas Math & Science Coaches Assn	9/24/2026	280.00	UIL Tournament Test
Hobby Lobby Stores Inc	9/24/2026	138.63	Floral supplies for HOCO
Southern Floral Company	9/24/2026	315.05	Floral supplies for HOCO King/Queen
Southern Floral Company	9/24/2026	53.56	Floral supplies for HOCO King/Queen
Southern Floral Company	9/24/2026	63.39	Floral supplies for HOCO King/Queen
Mulholland Custom Imprints	9/10/2026	1,459.00	Polos - CHS Football
Hidden Creek Golf Course	9/17/2026	1,220.00	CHS Golf Supplies
BSN Sports **	9/3/2026	2,049.84	Athletic Uniforms - Hughes
BSN Sports **	9/3/2026	306.33	Clothing for BHS/HMS Sports Med Programs
Varsity Spirit Fashions & Supplies	9/10/2026	90.45	Cheer Supplies
HEB Corporate Acct# 10056926000	9/3/2026	24.60	Ice Cream Social for Kindergarten 26-27
Educational Products, Inc. **	9/17/2026	928.07	school supplies for 26-27 school year
Walsworth Yearbook	9/10/2026	469.91	PA for Yearbooks 25-26
Amazon.Com	9/4/2026	267.89	Supplies - BHS Cross Country Elk Run
Amazon.Com	9/4/2026	870.82	Supplies - CHS Cross Country Spartan Invite
RunFAR	9/24/2026	800.00	BHS Cross Country Meet Timing
Amazon.Com	9/4/2026	127.96	Supplies
Team Logo	9/17/2026	325.00	BFF sample shirts

VENDOR	DATE	AMOUNT	DESCRIPTION
Enis, Whitney	9/10/2026	80.00	Meals - BHS Cross Country to Round Rock
Commerce Bank Travel	9/10/2026	146.38	Hotel - BHS Volleyball Granbury Tournament
Rivera, Gabriel	9/17/2026	120.00	Meals - CHS Cross Country to Round Rock
Rivera, Gabriel	9/23/2026	90.00	Meals - CHS Cross Country to College Station
Commerce Bank Travel	9/10/2026	501.51	Hotel - CHS Volleyball Tournament - Bryan
Cleburne High School	9/3/2026	400.00	Entry Fee - BHS Cross Country, Cleburne 2 Mile 08/22/26
Enis, Whitney	9/10/2026	1,240.00	Meals - BHS Cross Country to Round Rock
Commerce Bank Travel	9/10/2026	731.90	Hotel - BHS Volleyball Granbury Tournament
Mansfield ISD Athletics	9/10/2026	250.00	Entry Fee - CHS Boys Basketball
Birdville High School	9/24/2026	250.00	Entry Fee - CHS Cross Country
Heritage High School	9/24/2026	200.00	Entry Fee - CHS Cross Country
McNeil Track Booster Club	9/17/2026	640.00	Entry Fee - CHS Cross Country
Rivera, Gabriel	9/17/2026	880.00	Meals - CHS Cross Country to Round Rock
Rivera, Gabriel	9/23/2026	720.00	Meals - CHS Cross Country to College Station
Commerce Bank Travel	9/10/2026	1,176.44	Hotel - CHS Volleyball Tournament - Bryan
Educators Rising	9/17/2026	105.00	CTE EDUCATION/TRAINING MEMBERSHIP FOR REGISTRATION
Alley Cats Burleson	9/24/2026	630.00	Blaze bowling
Chick-fil-A South Burleson **	9/24/2026	980.00	Meals - BHS Football Subvarsity
Chick-fil-A South Burleson **	9/24/2026	980.00	Meals - BHS Football Subvarsity
Chick-fil-A South Burleson **	9/24/2026	980.00	Meals - BHS Football Subvarsity
Raising Cane's	9/24/2026	1,145.20	Meals - BHS Football Subvarsity
HEB Corporate Acct# 10056926000	9/24/2026	147.51	FFA MONTHLY MEETINGS - FOOD AND SNACKS FOR ALL FALL
BHS Project Celebration	9/17/2026	40.00	Homecoming Parade Registration- Cheer
BHS Project Celebration	9/17/2026	40.00	Homecoming Parade Registration- Art club
Sam's Wholesale Club	9/10/2026	358.51	Meet the Teacher Snacks
HEB Corporate Acct# 10056926000	9/3/2026	77.12	Ice Cream Social for Kindergarten 26-27
BISD Food Service	9/3/2026	135.85	Breakroom supplies
Layne Glass Co	9/3/2026	1,300.00	Replace Window - Ag House
HEB Corporate Acct# 10056926000	9/24/2026	36.12	Employee Cookout
HEB Corporate Acct# 10056926000	9/24/2026	282.62	Employee Cookout
Rydin Decal	9/24/2026	274.00	Parking stickers for CTE students
Rydin Decal	9/17/2026	348.00	STAFF HANGING PARKING TAGS
Orozco, Jose	9/24/2026	130.00	PA for officer that worked HMS event on 8/25/26

VENDOR	DATE	AMOUNT	DESCRIPTION
Bartlett, James	9/3/2026	130.00	Meet the Teacher
B & H Photo	9/17/2026	255.12	Badge printer ribbons
B & H Photo	9/17/2026	382.68	Badge printer ribbons
Amazon.Com	9/4/2026	568.91	ID MACHINE RIBBON
Amazon.Com	9/4/2026	292.98	Supplies- Student ID supplies
B & H Photo	9/3/2026	446.46	Badge Printer Ribbon
B & H Photo	9/3/2026	63.78	Badge Printer Ribbon
Amazon.Com	9/4/2026	1,272.40	ID's & Ribbon
B & H Photo	9/17/2026	63.78	Badge printer ribbons
B & H Photo	9/17/2026	382.68	Badge printer ribbons
Raptor Technologies, Inc. **	9/24/2026	210.00	raptor stickers
Raptor Technologies, Inc. **	9/24/2026	380.00	Raptor Labels
Labatt Food Service LLC	9/24/2026	1,116.81	ASP snack Nola Dunn
Labatt Food Service LLC	9/24/2026	388.64	ASP snack Frazier
Labatt Food Service LLC	9/24/2026	633.67	ASP snack mound
BISD Food Service	9/24/2026	108.00	Waters for Read N Treat 10/29/27
Labatt Food Service LLC	9/24/2026	461.53	ASP snack Norwood
Labatt Food Service LLC	9/24/2026	458.59	ASP snack Taylor
Labatt Food Service LLC	9/24/2026	760.78	asp snack sribbling
Labatt Food Service LLC	9/24/2026	836.51	asp snack hajek
Labatt Food Service LLC	9/24/2026	667.98	ASP snack Brock
Labatt Food Service LLC	9/24/2026	704.00	ASP snack clinkscale
Summus Industries, Inc	9/21/2026	910,000.00	Dell Chromebook 11
Restoration Solutions	9/10/2026	4,957.28	Carpet Cleaning - CHS
Floor Partners, Inc.	9/17/2026	21,360.00	Subfloor Replacement - STEAM
Liftcrete Solutions	9/24/2026	8,833.00	Concrete Lift & Replace - Frazier
Bass Roofing and Restoration	9/24/2026	12,750.00	Roof Replacement - Norwood
Liftcrete Solutions	9/3/2026	1,350.33	Performance Bond - Hajek
Liftcrete Solutions	9/17/2026	34,072.23	Concrete Work - Hajek
Liftcrete Solutions	9/17/2026	5,626.00	Concrete Change Order - Hajek
Aero Electric	9/17/2026	11,200.00	Electrical - FB Stadium
Liftcrete Solutions	9/17/2026	4,640.00	Curb Stops
Amazon.Com	9/4/2026	1,209.78	Exit Light Batteries - CHS

VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon.Com	9/4/2026	(54.99)	Exit Light Batteries - CHS
SiteOne Landscape Supply, LLC	9/3/2026	1,532.36	Bermuda Sod
SiteOne Landscape Supply, LLC	9/3/2026	(151.20)	Bermuda Sod
Lea Park & Play	9/24/2026	21,410.00	Shade Canopies
United AG & Turf	9/17/2026	21,033.02	2026 Frontier - Batwing
CEC Facilities LLC	9/3/2026	231,108.40	CHS Electrical Renovation
CEC Facilities LLC	9/3/2026	44,239.70	CHS Electrical Renovation
Casteel & Associates, Inc.	9/17/2026	13,481.75	THR Clinic Sign
Sand & Gravel To Go Inc	9/10/2026	1,528.45	Surround for THR Clinic Sign
Reliant Energy	9/3/2026	2,168.13	Utilities
City of Burleson	9/17/2026	147.91	Utilities
Oak Farms Dairy Dallas	9/24/2026	64.10	Early Learning milk and juice August
Oak Farms Dairy Dallas	9/24/2026	85.47	Early Learning milk and juice August
Oak Farms Dairy Dallas	9/24/2026	64.10	Early Learning milk and juice August
Oak Farms Dairy Dallas	9/24/2026	64.10	Early Learning milk and juice August
Oak Farms Dairy Dallas	9/24/2026	85.47	Early Learning milk and juice August
Oak Farms Dairy Dallas	9/24/2026	64.10	Early Learning milk and juice August
Oak Farms Dairy Dallas	9/24/2026	85.47	Early Learning milk and juice August
Oak Farms Dairy Dallas	9/24/2026	85.47	Early Learning milk and juice August
HD Supply, Inc.	9/24/2026	66.36	Early Learning Supplies custodial
HD Supply, Inc.	9/24/2026	(66.36)	Early Learning Supplies custodial
HD Supply, Inc.	9/24/2026	1,354.62	Early Learning Supplies custodial
Kaplan Early Learning Company	9/24/2026	828.83	early learning supplies
Kaplan Early Learning Company	9/24/2026	1,040.57	early learning class supplies
MacGill, William V. & Co. ***	9/24/2026	404.88	Early Learning Supplies
SchoolComp	9/24/2026	108,905.32	Workers' comp excess insurance
SchoolComp	9/3/2026	33,079.00	Workers' comp administration fee
SchoolComp	9/10/2026	9,188.47	Workers' comp claim payments
SchoolComp	9/17/2026	1,275.25	Workers comp payroll audit
High Lasker, Leona	9/24/2026	450.00	Photo booth for HOCO dance on September 26th
Hill, Jennifer	9/24/2026	600.00	Balloon arches for HOCO dance on 9/26
BHS Project Celebration	9/17/2026	280.00	Entry fee for Homecoming float on 9/21
Harmland Visions, LLC	9/24/2026	2,300.00	DJ for Homecoming on September 26th

VENDOR	DATE	AMOUNT	DESCRIPTION
Knight, Julie	9/17/2026	1,500.00	Donation to Sunshine Committee
Mallory Screenprint & Embroidery	9/17/2026	1,050.00	Student Council Shirts
BISD Food Service	9/3/2026	223.99	Snacks for AFJROTC Competitions
Fun on the Run Paintball Park	9/17/2026	1,799.50	Paintball Park Team Building on October 3rd
Mr Jim's Pizza **	9/3/2026	169.00	Pizza for cadets participating in BHS football games
Mr Jim's Pizza **	9/10/2026	195.00	Pizza for cadets participating in BHS football games
Mr Jim's Pizza **	9/17/2026	104.00	Pizza for cadets participating in BHS football games
Mulholland Custom Imprints	9/17/2026	1,010.50	Unit Polo for ROTC
Spur Laundry & Cleaners Inc	9/10/2026	474.50	ROTC supplies
Amazon.Com	9/4/2026	123.24	Supplies for FFA meeting on August 26th
BHS Project Celebration	9/17/2026	40.00	Entry fee for BHS FFA Homecoming float
Hobby Lobby Stores Inc	9/24/2026	157.26	Supplies needed for FFA float
Sam's Wholesale Club	9/10/2026	333.48	Supplies for FFA meeting on August 26th
The Big Red Fern	9/24/2026	2,009.00	FFA Chapter T-shirts
Jellystone	9/10/2026	1,800.00	Prom Deposit
TCU Scholarships and Financial Office	9/17/2026	2,000.00	NHS SCHOLARSHIP
Texas Christian University	9/17/2026	2,000.00	NHS SCHOLARSHIP
University of Texas at Austin	9/3/2026	2,000.00	NHS SCHOLARSHIP
University of Texas at Austin	9/17/2026	2,000.00	NHS SCHOLARSHIP
University of Texas at Austin	9/17/2026	2,000.00	NHS SCHOLARSHIP
University of Texas at Dallas	9/3/2026	2,000.00	NHS SCHOLARSHIP
Lost Oak Winery	9/17/2026	708.00	Prom Venue deposit 2027
BHS Project Celebration	9/17/2026	40.00	BHS Homecoming parade fee- Dance
Casa Manana Playhouse	9/24/2026	210.00	Field Trip- Dance
Rally Zone Tees	9/17/2026	410.00	High steppers supplies
Baggs, Garrett	9/3/2026	3,500.00	Cheer Chorography
EZ Flex Sports Mats	9/24/2026	10,925.00	Cheer Mats
Varsity Spirit Fashions & Supplies	9/10/2026	2,473.75	Cheer Comp. Supplies
Varsity Spirit Fashions & Supplies	9/10/2026	378.80	Cheer Comp. Supplies
BHS Project Celebration	9/24/2026	40.00	STEAM MS STUCO Participate with BHS Homecoming Parade
Total		\$ 4,281,252.15	