Burleson ISD Check Register - October 2026

VENDOR	DATE	AMOUNT	DESCRIPTION
24/7 Drug & Alcohol,LLC	10/1/2026	713.00	CHS Athletics Drug Testing 26-27 Fall Estimate
BSN Sports **	10/1/2026	1,863.00	Supplies - CHS Football
Xtreme Swim	10/1/2026	3,000.00	Supples - BHS Swim
Godfrey, Cody	10/1/2026	10.00	Meal Money - BHS Tennis Playoffs
Godfrey, Cody	10/1/2026	10.00	Meal Money - BHS Tennis Playoffs
Helvey, Natalya	10/1/2026	20.00	Meal Money - CHS Tennis Playoffs
Helvey, Natalya	10/1/2026	20.00	Meal Money - CHS Tennis Playoffs
Azle Boys Soccer	10/1/2026	350.00	Entry Fee - BHS Boys Soccer
Waco High School	10/1/2026	450.00	Entry Fee - BHS Boys Soccer
Texas Dance Educators Association	10/1/2026	325.00	Entry Fee - BHS Drill Team
Ennis ISD Athletics	10/1/2026	1,200.00	Entry Fee - BHS Girls Basketball
Colleyville Heritage High School	10/1/2026	400.00	Entry Fee - CHS Girls Soccer
Duncanville ISD Athletics	10/1/2026	750.00	Entry Fee - CHS Girls Soccer
Arlington ISD	10/1/2026	700.00	Entry Fees - Centennial HS Volleyball Subvarsity
Azle High School Volleyball Booster	10/1/2026	300.00	Entry Fee - CHS Volleyball
Godfrey, Cody	10/1/2026	140.00	Meal Money - BHS Tennis Playoffs
Godfrey, Cody	10/1/2026	140.00	Meal Money - BHS Tennis Playoffs
Helvey, Natalya	10/1/2026	160.00	Meal Money - CHS Tennis Playoffs
Helvey, Natalya	10/1/2026	160.00	Meal Money - CHS Tennis Playoffs
Northwest ISD Athletic Dept	10/1/2026	250.00	Entry Fee - CHS Swim
City of Burleson/EMS	10/1/2026	355.80	BISD Athletics EMS Services for August
City of Burleson/EMS	10/1/2026	523.45	BISD Athletics EMS Services for September
City of Burleson/EMS	10/1/2026	413.80	BISD Athletics EMS Services for September
City of Burleson/EMS	10/1/2026	523.45	BISD Athletics EMS Services for September
City of Burleson/EMS	10/1/2026	399.56	BISD Athletics EMS Services for September
City of Burleson/EMS	10/1/2026	306.80	BISD Athletics EMS Services for September
BISD Food Service	10/1/2026	1,559.39	2026 Food Service concession order #3
BISD Food Service	10/1/2026	1,281.11	2026 Food Service concession order #5
Chick-fil-A South Burleson **	10/1/2026	400.00	9/17 & 9/18 Concession supplies
Chick-fil-A South Burleson **	10/1/2026	400.00	9/17 & 9/18 Concession supplies
Chick-fil-A South Burleson **	10/1/2026	400.00	9/17 & 9/18 Concession supplies
Chick-fil-A South Burleson **	10/1/2026	480.00	9/24 & 9/25 Concession supplies
Chick-fil-A South Burleson **	10/1/2026	240.00	9/24 & 9/25 Concession supplies
Chick-fil-A South Burleson **	10/1/2026	480.00	9/24 & 9/25 Concession supplies
Dr Pepper Bottling Co Of Tx	10/1/2026	1,796.08	Dr Pepper order #7 For week of 9/20/2026 Delivery
Mr Jim's Pizza **	10/1/2026	247.00	Mr. Jims Pizza for concessions 9/18 Game

VENDOR	DATE	AMOUNT	DESCRIPTION
Mr Jim's Pizza **	10/1/2026	247.00	Mr. Jims Pizza for concessions 9/25 Game
Chicken Express	10/1/2026	80.00	officials meal 9/11
Chicken Express	10/1/2026	280.00	9/11 Press Box meals
Chicken Express	10/1/2026	80.00	officials meal 9/18
Chicken Express	10/1/2026	280.00	9/18 Press Box meals
Chicken Express	10/1/2026	80.00	officials meal 9/25
Chicken Express	10/1/2026	280.00	9/25 Press Box meals
Office Depot Inc.	10/1/2026	25,788.00	District copy paper
ESC Region XI	10/1/2026	21,883.84	Contract Renewal
Centegix	10/1/2026	2,000.00	Renewal for 26.27
Readymade Music, LLC	10/1/2026	365.00	Readymade Music Sub. Music Theory Software for Beginning
Everway LLC	10/1/2026	54,389.62	ULS/N2Y/360 Lit
Starfall Education **	10/1/2026	350.00	starfall renewal
Spires, Kristin	10/1/2026	1,687.50	Accompaniment Services September 12- September 24 , 2026
Jones, Sarah	10/1/2026	2,250.00	Collaborative musician services in and out of the classroom
Kuzmack, Jordan	10/1/2026	1,000.00	Collaborative musician services in class.
Kimbrough, Ashley	10/1/2026	495.00	Ashley Choreography for August
Kimbrough, Ashley	10/1/2026	495.00	Ashley Choreography for August
Open Education and Development Group **	10/1/2026	667.00	PCEP Practice Tests for CTE class
Medicaleshop, Inc.	10/1/2026	510.28	per IEP (GS)
Levata	10/1/2026	335.24	Ribbon and cleaning kit for Trust Card machine
Office Depot Inc.	10/1/2026	203.29	Supplies
Office Depot Inc.	10/1/2026	57.88	Supplies
Office Depot Inc.	10/1/2026	18.99	Supplies
CDW Government Inc **	10/1/2026	285.51	Projector parts
JW Pepper & Son ***	10/1/2026	348.00	Fall Music Order
Tarpley Music	10/1/2026	2,179.32	Beginning Band Books
Tarpley Music	10/1/2026	979.30	Beginning Band Books
Tarpley Music	10/1/2026	83.70	Beginning Band Books
JW Pepper & Son ***	10/1/2026	18.49	Classroom sight-reading and instructional materials for BHS
JW Pepper & Son ***	10/1/2026	47.50	Music for choir fall concert.
Home Depot Credit Services	10/1/2026	141.88	Supplies for Construction
Lowes Companies Inc	10/1/2026	(147.84)	CONSTRUCTION CLASS SUPPLIES
Southern Floral Company	10/1/2026	26.99	Open PO Floral supplies
HEB Corporate Acct# 10056926000	10/1/2026	76.57	Culinary supplies September open PO
HEB Corporate Acct# 10056926000	10/1/2026	231.13	Culinary supplies September open PO
HEB Corporate Acct# 10056926000	10/1/2026	331.61	Culinary supplies September open PO
CDW Government Inc **	10/1/2026	783.33	Toner

VENDOR	DATE	AMOUNT	DESCRIPTION
B & H Photo	10/1/2026	464.40	3D Printer
Flinn Scientific Inc **	10/1/2026	1,267.40	Science supplies
HEB Corporate Acct# 10056926000	10/1/2026	46.54	Science supplies (food will be used for instructional
Texas Music Educators Association **	10/1/2026	32.50	TMEA Membership and Covention Travis Campbell
Texas Music Educators Association **	10/1/2026	32.50	TMEA Membership and Covention Travis Campbell
ESC Region XI	10/1/2026	21,883.84	Contract Renewal
ESC Region XI	10/1/2026	65,651.74	Contract Renewal
ESC Region XI	10/1/2026	2,500.00	PA for ESC Region 11 Reading Academies Summer Training of
B & H Photo	10/1/2026	74.96	Display with Dual Port
Texas Music Educators Association **	10/1/2026	35.00	TMEA Membership and Covention
Texas Music Educators Association **	10/1/2026	35.00	TMEA Membership and Covention
Texas Association Of School Boards **	10/1/2026	125.00	TASB CTE Webinar Training
ESC Region XI	10/1/2026	475.00	Registration T-TESS training for Summer Owen
ESC Region XI	10/1/2026	475.00	ESC Region XI - Texas Teacher Evaluation and Support System
ESC Region XI	10/1/2026	475.00	ESC Region XI - Advancing Educational Leadership (AEL)
American Association Of Notaries	10/1/2026	45.85	Ashly Notary Renewal
B & H Photo	10/1/2026	162.00	Monitor
American Association Of Notaries	10/1/2026	71.00	Ashly Notary Renewal
Positive Promotions	10/1/2026	106.70	Positive Promotions - Red Ribbon Week
Thurston, James	10/1/2026	223.95	fall mileage
Archamboult, William	10/1/2026	1,050.00	BHS Band Percussion Technician Marching Band and Master
Botello, Carlos	10/1/2026	1,225.00	Battery Percussion Arrangements 26-27 Marching Season
Botello, Carlos	10/1/2026	300.00	BHS Band Percussion Clinic September, 2026
Harkcom, Troy	10/1/2026	900.00	BHS Band Marching Technician - September, 2026
Koester, Joshua	10/1/2026	1,225.00	Front Ensemble Percussion Arrangements 26-27 Marching
Le, Anthony	10/1/2026	800.00	Colorguard Instructor - September, 2026
Ray, Ian	10/1/2026	1,275.00	BHS Band Percussion Technician - September, 2026
Ring, Isaac	10/1/2026	700.00	BHS Band Percussion Technician - September, 2026
Siney, Kason	10/1/2026	550.00	BHS Band Sound Technician - September, 2026
Zerbe, Harrison	10/1/2026	650.00	BHS Band Region Master Classes
Psencik, Amy	10/1/2026	200.00	Collaborative pianist Rehearsals for Camp Crucis September
Spires, Kristin	10/1/2026	562.50	Accompaniment Services September 12- September 24 , 2026
Jones, Sarah	10/1/2026	900.00	Collaborative musician services in and out of the classroom
A+ Computer Science	10/1/2026	275.00	2026-27 UIL Online Practice Site License (New)
Tarpley Music	10/1/2026	1,708.00	Drum Major Podium for Marching Band Rehearsals Outside of
ASW Enterprises, LLC	10/1/2026	55.00	Supplies- Academic UIL
Hexco Academic **	10/1/2026	1,358.76	UIL supplies
Epic Waters Music Festival	10/1/2026	150.00	Epic Waters Entry Fees

VENDOR	DATE	AMOUNT	DESCRIPTION
TMEA Region 30 MS/JH Vocal	10/1/2026	60.00	All Region Payment
TMEA Region 30 MS/JH Vocal	10/1/2026	60.00	All Region Payment
Weaver and Tidwell, LLP	10/1/2026	45,000.00	Financial audit
ESC Region XI	10/1/2026	150.00	Contract Renewal
ESC Region XI	10/1/2026	500.00	Contract Renewal
ESC Region XI	10/1/2026	150.00	Roundtable registration
ESC Region XI	10/1/2026	13,527.85	Contract Renewal
Skyward, Inc.	10/1/2026	250.00	Electronic signatures
B & H Photo	10/1/2026	322.12	Supplies
Staples Business Advantage **	10/1/2026	50.32	Office supplies
Texas Association of School Boards **	10/1/2026	180.00	Conference
Butler, Paula	10/1/2026	44.37	Mileage reimbursement
Burleson Quick Lube	10/1/2026	18.50	Oil Changes / Inspections - 1st Qtr
Burleson Tire	10/1/2026	20.00	Tire Repair - 1st Qtr
Burleson Tire	10/1/2026	30.00	Tire Repair - 1st Qtr
Carson Pest Control Corp **	10/1/2026	70.56	Monthly Pest Control - September
Carson Pest Control Corp **	10/1/2026	70.56	Monthly Pest Control - September
Carson Pest Control Corp **	10/1/2026	70.56	Monthly Pest Control - September
CBS Roofing Services	10/1/2026	4,353.00	Stadium Sheathing
Century Mechanical Contractors, INC	10/1/2026	1,770.00	Geothermal Repair - CHS
North Texas Fire LLC **	10/1/2026	522.11	Fire System Repair - CHS
Texas Multi-Chem Ltd.	10/1/2026	8,626.00	Turf Program - District Wide
ESC Region XI	10/1/2026	1,800.00	Internet access Fiber11
T-Mobile	10/1/2026	667.30	Service for Maintenance iPads and Hotspots
North Texas Fire LLC **	10/1/2026	756.00	Fire System Repair - CHS
Reliant Energy	10/1/2026	44,191.44	Utilities
Reliant Energy	10/1/2026	3,385.76	Utilities
United Cooperative Serv. ***	10/1/2026	41,795.35	Utilities
United Cooperative Serv. ***	10/1/2026	57,870.51	Utilities
Reliant Energy	10/1/2026	17,197.87	Utilities
Reliant Energy	10/1/2026	5,846.13	Utilities
Reliant Energy	10/1/2026	14,192.45	Utilities
Reliant Energy	10/1/2026	6,357.63	Utilities
Reliant Energy	10/1/2026	10,649.52	Utilities
Reliant Energy	10/1/2026	12,288.41	Utilities
Reliant Energy	10/1/2026	7,811.29	Utilities
Reliant Energy	10/1/2026	8,483.94	Utilities
Reliant Energy	10/1/2026	7,402.06	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
United Cooperative Serv. ***	10/1/2026	4,521.98	Utilities
United Cooperative Serv. ***	10/1/2026	4,823.45	Utilities
Reliant Energy	10/1/2026	9,695.23	Utilities
Reliant Energy	10/1/2026	11,955.46	Utilities
Reliant Energy	10/1/2026	11,579.88	Utilities
United Cooperative Serv. ***	10/1/2026	14,271.67	Utilities
Reliant Energy	10/1/2026	2,621.94	Utilities
Atmos Energy	10/1/2026	32.71	Utilities
Atmos Energy	10/1/2026	68.68	Utilities
Atmos Energy	10/1/2026	80.96	Utilities
Atmos Energy	10/1/2026	154.55	Utilities
Atmos Energy	10/1/2026	139.58	Utilities
Atmos Energy	10/1/2026	293.13	Utilities
Atmos Energy	10/1/2026	167.87	Utilities
Atmos Energy	10/1/2026	352.54	Utilities
Atmos Energy	10/1/2026	34.98	Utilities
Atmos Energy	10/1/2026	73.46	Utilities
AT&T	10/1/2026	2,738.36	Utilities
City of Burleson	10/1/2026	69.51	Utilities
City of Burleson	10/1/2026	145.96	Utilities
Bethesda Water Supply Corp	10/1/2026	22.11	Utilities
Bethesda Water Supply Corp	10/1/2026	2,933.62	Utilities
Bethesda Water Supply Corp	10/1/2026	1,218.20	Utilities
Bethesda Water Supply Corp	10/1/2026	285.88	Utilities
Bethesda Water Supply Corp	10/1/2026	602.95	Utilities
Bethesda Water Supply Corp	10/1/2026	628.39	Utilities
Bethesda Water Supply Corp	10/1/2026	210.33	Utilities
City of Burleson	10/1/2026	124.64	Utilities
City of Burleson	10/1/2026	261.73	Utilities
City of Burleson	10/1/2026	135.69	Utilities
City of Burleson	10/1/2026	284.94	Utilities
City of Burleson	10/1/2026	315.99	Utilities
City of Burleson	10/1/2026	663.60	Utilities
City of Burleson	10/1/2026	32.94	Utilities
City of Burleson	10/1/2026	37.65	Utilities
City of Burleson	10/1/2026	638.47	Utilities
City of Burleson	10/1/2026	729.69	Utilities
City of Burleson	10/1/2026	637.16	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
City of Burleson	10/1/2026	599.68	Utilities
City of Burleson	10/1/2026	363.80	Utilities
City of Burleson	10/1/2026	764.00	Utilities
Bethesda Water Supply Corp	10/1/2026	626.66	Utilities
Bethesda Water Supply Corp	10/1/2026	593.68	Utilities
Bethesda Water Supply Corp	10/1/2026	90.83	Utilities
Bethesda Water Supply Corp	10/1/2026	86.05	Utilities
City of Burleson	10/1/2026	636.19	Utilities
City of Burleson	10/1/2026	772.51	Utilities
Bethesda Water Supply Corp	10/1/2026	176.88	Utilities
Bethesda Water Supply Corp	10/1/2026	176.88	Utilities
Bethesda Water Supply Corp	10/1/2026	370.06	Utilities
Bethesda Water Supply Corp	10/1/2026	285.88	Utilities
Bethesda Water Supply Corp	10/1/2026	176.88	Utilities
City of Burleson	10/1/2026	507.18	Utilities
City of Burleson	10/1/2026	447.51	Utilities
City of Burleson	10/1/2026	76.46	Utilities
City of Burleson	10/1/2026	67.46	Utilities
City of Burleson	10/1/2026	232.21	Utilities
City of Burleson	10/1/2026	487.65	Utilities
ICES	10/1/2026	1,250.00	Quarterly Fuel System PM
Liftcrete Solutions	10/1/2026	1,311.00	Performance Bond - CHS
North Texas Tollway Authority	10/1/2026	18.70	Toll Road Use - Open 2026/2027
Auto Zone **	10/1/2026	63.73	Vehicle Supplies - 1st Qtr
Auto Zone **	10/1/2026	80.76	Vehicle Supplies - 1st Qtr
Auto Zone **	10/1/2026	38.59	Vehicle Supplies - 1st Qtr
Home Depot Credit Services	10/1/2026	8.47	Grounds Supplies - 1st Qtr
Home Depot Credit Services	10/1/2026	35.01	Grounds Supplies - 1st Qtr
Home Depot Credit Services	10/1/2026	87.87	Grounds Supplies - 1st Qtr
Lowes Companies Inc	10/1/2026	63.21	Grounds Supplies - 1st Qtr
LSM Outdoor Power	10/1/2026	319.99	Grounds Equipment
LSM Outdoor Power	10/1/2026	150.46	Mowing Supplies - 1st Qtr
LSM Outdoor Power	10/1/2026	140.96	Mowing Supplies - 1st Qtr
Epic Supply Company **	10/1/2026	363.69	Plumbing Supplies - 1st Qtr
Joe W Fly Company, Inc. **	10/1/2026	2,975.50	HVAC Filters
Joe W Fly Company, Inc. **	10/1/2026	512.22	HVAC Filters
Lennox Industries Inc	10/1/2026	809.01	HVAC Supplies - 1st Qtr
Lowes Companies Inc	10/1/2026	168.95	Building Supplies - 1st Qtr

VENDOR	DATE	AMOUNT	DESCRIPTION
Mark's Plumbing Parts **	10/1/2026	65.24	Plumbing Supplies - BHS Indoor
Reece Plumbing **	10/1/2026	93.67	Plumbing Supplies - 1st Qtr
Sherwin Williams **	10/1/2026	65.04	Paint Supplies - 1st Qtr
Sherwin Williams **	10/1/2026	250.90	Paint Supplies - 1st Qtr
Sherwin Williams **	10/1/2026	519.30	Paint Supplies - 1st Qtr
Sherwin Williams **	10/1/2026	73.40	Paint Supplies - 1st Qtr
United Refrigeration	10/1/2026	64.92	HVAC Supplies - 1st Qtr
United Refrigeration	10/1/2026	67.01	HVAC Supplies - 1st Qtr
United Refrigeration	10/1/2026	446.40	HVAC Supplies - 1st Qtr
WinWholesale Commercial Charge Program	10/1/2026	65.68	Plumbing Supplies - 1st Qtr
LSM Outdoor Power	10/1/2026	439.99	Grounds Equipment
Brady IFS **	10/1/2026	9,099.00	Custodial supplies
Brady IFS **	10/1/2026	9,196.00	Custodial supplies
Gene Harris Petroleum Inc	10/1/2026	48.00	custodial supplies
Jan-Tex **	10/1/2026	11,700.00	Custodial supplies
ESC Region XI	10/1/2026	1,250.00	Safety Security and Health contract renewal
Dallas Security Systems, Inc.	10/1/2026	196.70	Service Calls and Emergency Repairs
Davis, Jay	10/1/2026	140.00	Traffic control officer
Davis, Jay	10/1/2026	140.00	Traffic control officer
Davis, Jay	10/1/2026	140.00	Traffic control officer
Dicke, John-Mark	10/1/2026	140.00	Traffic control officer
Kellum, Mark	10/1/2026	140.00	Traffic control officer
Kellum, Mark	10/1/2026	140.00	Traffic control officer
Kellum, Mark	10/1/2026	140.00	Traffic control officer
Kellum, Mark	10/1/2026	140.00	Traffic control officer
Rousseau, Travis	10/1/2026	140.00	Traffic control officer
Rousseau, Travis	10/1/2026	140.00	Traffic control officer
Dallas Security Systems, Inc.	10/1/2026	3,082.80	Alarm Monitoring Services
Bartlett, James	10/1/2026	130.00	Security for KMS Advanced Bands Fall Concert on September
Raptor Technologies, Inc. **	10/1/2026	960.00	Raptor Scanner
Home Depot Credit Services	10/1/2026	87.84	Misc technology supplies
ESC Region XI	10/1/2026	22,817.00	Contract Renewal
Home Depot Credit Services	10/1/2026	137.58	Misc technology supplies
Texas Assoc of School Administrators	10/1/2026	357.00	TASA Membership Renewal SSturlin
CDW Government Inc **	10/1/2026	60,149.82	Cisco Security Renewal
Fort Worth Pediatric Therapy	10/1/2026	552.00	propshare - Sept speech therapy
Hagar Restaurant Serv ***	10/1/2026	3,404.37	Combi Oven Repair - CHS - #5
Hagar Restaurant Serv ***	10/1/2026	981.66	Walk in cooler repair - Hajek

VENDOR	DATE	AMOUNT	DESCRIPTION
Hagar Restaurant Serv ***	10/1/2026	1,236.98	Walk in cooler repair - Clinkscale
ISI Commercial Refrigeration	10/1/2026	8,579.68	Clinkscale Walk in freezer repair - see attached for
Dr Pepper Bottling Co Of Tx	10/1/2026	327.00	Beverage purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/1/2026	124.46	Beverage purchases for August, September and October
Parts Town LLC	10/1/2026	414.40	Parts for Kitchen Equipment
Parts Town LLC	10/1/2026	762.97	Parts for Kitchen Equipment
United Refrigeration	10/1/2026	113.54	Fridge and Freezer Parts
United Refrigeration	10/1/2026	401.44	Fridge and Freezer Parts
Champion, Michael	10/1/2026	28.75	student account refund
Robia, Michael	10/1/2026	31.85	student account refund
Morel, Jeremy	10/1/2026	11.50	student account refund
Morel, Jeremy	10/1/2026	0.45	student account refund
NCS Pearson, Inc. (Certiport)	10/1/2026	2,233.24	2026-2027 Certiport Licenses for BHS
The Flippen Group	10/1/2026	550.00	Capturing Kids Hearts Training
Carnegie Learning Inc **	10/1/2026	2,672.58	PA for Carnegie Learning Shipping and Handling
Carnegie Learning Inc **	10/1/2026	10,647.13	PA for Carnegie Learning Shipping Handling Student Editions
Lowes Companies Inc	10/1/2026	59.41	Supplies for Classroom Dividers
Lowes Companies Inc	10/1/2026	(50.05)	Supplies for Classroom Dividers
Lowes Companies Inc	10/1/2026	43.81	Supplies for Classroom Dividers
Echo Education Services	10/1/2026	345.00	4th Grade Field Trip
Casa Manana Playhouse	10/1/2026	1,155.00	1st grade field trip 10-13-26
Science Ambassadors	10/1/2026	240.00	Science Ambassadors Oct 5, 2026 field trip date
UTA Planetarium	10/1/2026	56.00	final count for Oct 5th field trip UTA PLANETARIUM
Casa Manana Playhouse	10/1/2026	816.00	1st Grade Field Trip to Casa Manana on October 14, 2026
Sunset Hill Tree Farm	10/1/2026	414.00	2nd Grade Field Trip to Sunset Hill Tree Farm 10/16/26
Echo Education Services	10/1/2026	8,856.00	4th Grade Field Trip
Casa Manana Playhouse	10/1/2026	1,050.00	1st grade field trip 10-13-26
UTA Planetarium	10/1/2026	280.00	final count for Oct 5th field trip UTA PLANETARIUM
Sunset Hill Tree Farm	10/1/2026	150.00	2nd Grade Field Trip to Sunset Hill Tree Farm 10/16/26
Echo Education Services	10/1/2026	2,829.00	4th Grade Field Trip
Awards By Master Craft	10/1/2026	36.00	Spelling Bee Trophies
Awards By Master Craft	10/1/2026	42.00	Trophies
Home Depot Credit Services	10/1/2026	213.25	Couch for Office, STEAM Middle School
Toro Branded Apparel & Merch	10/1/2026	117.60	Extra Spirit Shirts
B & H Photo	10/1/2026	162.00	Monitor
Xtreme Swim	10/1/2026	619.50	Supples - BHS Swim
A+ Computer Science	10/1/2026	240.00	UIL 2026-2027 A+ Contest Materials
Mallory Screenprint & Embroidery	10/1/2026	796.72	YEARBOOK STAFF SHIRTS

VENDOR	DATE	AMOUNT	DESCRIPTION
Dunn, Matt	10/1/2026	150.00	Meal Money - CHS Golf to Gainesville
Pirate Cross Country & Track Booster	10/1/2026	400.00	Entry Fee - BHS Cross Country
Dunn, Matt	10/1/2026	600.00	Meal Money - CHS Golf to Gainesville
TMEA Region 30 MS/JH Vocal	10/1/2026	170.00	All-Region Entry Fees.
Kennedy, Thomas	10/1/2026	360.00	Student meal money for TMEA All Region Auditions taking
TMEA Region 30 MS/JH Vocal	10/1/2026	410.00	Entry Fees for TMEA MS All-Region Auditions taking place on
Raising Cane's	10/1/2026	1,145.20	Meals - BHS Football Subvarsity
Dr Pepper Bottling Co Of Tx	10/1/2026	278.99	Drinks for UIL meet on December 5, 2026
AT&T Corp	10/1/2026	53.36	ASP cell phones
AT&T Corp	10/1/2026	53.39	ASP cell phones
AT&T Corp	10/1/2026	53.36	ASP cell phones
AT&T Corp	10/1/2026	53.39	ASP cell phones
AT&T Corp	10/1/2026	53.36	ASP cell phones
AT&T Corp	10/1/2026	53.39	ASP cell phones
AT&T Corp	10/1/2026	53.36	ASP cell phones
AT&T Corp	10/1/2026	53.39	ASP cell phones
AT&T Corp	10/1/2026	53.36	ASP cell phones
AT&T Corp	10/1/2026	53.39	ASP cell phones
AT&T Corp	10/1/2026	53.36	ASP cell phones
AT&T Corp	10/1/2026	53.39	ASP cell phones
AT&T Corp	10/1/2026	53.36	ASP cell phones
AT&T Corp	10/1/2026	53.39	ASP cell phones
AT&T Corp	10/1/2026	53.36	ASP cell phones
AT&T Corp	10/1/2026	53.39	ASP cell phones
AT&T Corp	10/1/2026	53.36	ASP cell phones
AT&T Corp	10/1/2026	53.39	ASP cell phones
AT&T Corp	10/1/2026	53.36	ASP cell phones
AT&T Corp	10/1/2026	53.34	ASP cell phones
City of Burleson/EMS	10/1/2026	340.28	BISD Athletics EMS Services for September
Camp Fire First Texas	10/1/2026	232.00	ASP training
Camp Fire First Texas	10/1/2026	232.00	ASP training
Camp Fire First Texas	10/1/2026	232.00	ASP training
Camp Fire First Texas	10/1/2026	232.00	ASP training
Camp Fire First Texas	10/1/2026	232.00	ASP training
Camp Fire First Texas	10/1/2026	232.00	ASP training
Camp Fire First Texas	10/1/2026	232.00	ASP training
Camp Fire First Texas	10/1/2026	232.00	ASP training
Camp Fire First Texas	10/1/2026	232.00	ASP training

VENDOR	DATE	AMOUNT	DESCRIPTION
Camp Fire First Texas	10/1/2026	232.00	ASP training
Labatt Food Service LLC	10/1/2026	30.52	asp snack Hajek 9/28
Labatt Food Service LLC	10/1/2026	874.77	ASP Snack Academy 9/28
Labatt Food Service LLC	10/1/2026	370.96	asp snack frazier 9/28
Labatt Food Service LLC	10/1/2026	633.75	asp snack mound
Labatt Food Service LLC	10/1/2026	446.62	ASP Snack Norwood 9/28
Labatt Food Service LLC	10/1/2026	514.41	asp snack taylor 9/28
Labatt Food Service LLC	10/1/2026	766.31	asp snack strib 9/28
Labatt Food Service LLC	10/1/2026	675.00	ASP snack Bransom
Labatt Food Service LLC	10/1/2026	987.53	ASP snack bransom 9/26
Labatt Food Service LLC	10/1/2026	717.11	asp snack Hajek 9/28
Labatt Food Service LLC	10/1/2026	637.40	asp snack brock 9/28
Labatt Food Service LLC	10/1/2026	962.29	asp snack climk 9/28
CBS Roofing Services	10/1/2026	11,735.00	Roof Repair - BHS
CBS Roofing Services	10/1/2026	117,263.00	Soffit/Gutter/Downspout Repairs
Lea Park & Play	10/1/2026	9,171.00	Shade Canopies
Reliant Energy	10/1/2026	8,517.41	Utilities
Advanced CPR Training	10/1/2026	80.00	early learning training
Stretch-N-Grow	10/1/2026	480.00	Early Learning Fitness Program Fall
Stretch-N-Grow	10/1/2026	480.00	Early Learning Fitness Program Fall
Stretch-N-Grow	10/1/2026	1,038.00	Early Learning Fitness Program Fall
Labatt Food Service LLC	10/1/2026	2,022.58	Early Learning Student Meals August
Labatt Food Service LLC	10/1/2026	1,321.28	Early Learning Student Meals August
Labatt Food Service LLC	10/1/2026	1,968.52	Early Learning Student Meals August
Labatt Food Service LLC	10/1/2026	918.61	Early Learning Student Meals August
Labatt Food Service LLC	10/1/2026	1,212.00	Early Learning Student Meals August
Labatt Food Service LLC	10/1/2026	1,309.64	Early Learning Student Meals September
Labatt Food Service LLC	10/1/2026	449.53	Early Learning Student Meals September
Labatt Food Service LLC	10/1/2026	845.58	Early Learning Student Meals September
Labatt Food Service LLC	10/1/2026	799.11	Early Learning Student Meals September
Labatt Food Service LLC	10/1/2026	1,255.60	Early Learning Student Meals September
Labatt Food Service LLC	10/1/2026	1,085.70	Early Learning Student Meals September
Oak Farms Dairy Dallas	10/1/2026	85.47	Early Learning milk and juice August
Oak Farms Dairy Dallas	10/1/2026	62.99	Early Learning milk and juice September
Oak Farms Dairy Dallas	10/1/2026	84.03	Early Learning milk and juice September
Oak Farms Dairy Dallas	10/1/2026	62.99	Early Learning milk and juice September
Oak Farms Dairy Dallas	10/1/2026	84.03	Early Learning milk and juice September
Oak Farms Dairy Dallas	10/1/2026	62.99	Early Learning milk and juice September

VENDOR	DATE	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas	10/1/2026	84.03	Early Learning milk and juice September
Kaplan Early Learning Company	10/1/2026	436.55	early learning class supplies
Kaplan Early Learning Company	10/1/2026	486.45	early learning class supplies
Classic Pro DJ	10/1/2026	600.00	CHS HOCO DANCE DJ OCT 10
Burleson Opportunity Fund	10/1/2026	1,000.00	Donation to BOF 2026-2027 School Year (Stuco/Senior)
Mr Jim's Pizza **	10/1/2026	110.00	Pizza for cadets participating in BHS football games
HEB Corporate Acct# 10056926000	10/1/2026	46.72	Supplies for Sept FFA meeting
Mallory Screenprint & Embroidery	10/1/2026	2,354.00	NHS Annual Shirts
Rally Zone Tees	10/1/2026	525.00	HOCO AND PINK OUT SHIRTS
Rally Zone Tees	10/1/2026	1,103.00	HOCO AND PINK OUT SHIRTS
Mallory Screenprint & Embroidery	10/1/2026	1,200.00	NHS SHIRTS
Cheerleading Company Inc	10/1/2026	553.60	Dance Sullpies
Crowd Pleasers Dance Camps Inc	10/1/2026	1,014.00	Dance - Crowd Pleaser Comp. 2026-20267
Mallory Screenprint & Embroidery	10/1/2026	585.00	NHS Shirts
Labatt Food Service LLC	10/5/2026	34,384.23	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	44,421.71	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	4,495.44	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	6,584.00	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	20,090.94	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	23,622.99	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	10,192.82	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	11,478.73	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	10,281.22	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	7,749.51	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	9,185.86	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	12,150.75	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	8,663.67	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	9,530.34	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	11,114.65	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	11,651.62	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	11,927.90	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	12,796.99	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	3,891.16	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	4,080.09	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	602.95	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	119.36	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	1,624.08	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	2,318.36	Commercial Distributor Purchases for August, September, and

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	10/5/2026	1,183.58	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	859.06	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	1,262.34	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	968.31	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	877.49	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	989.92	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	462.76	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	1,188.69	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	922.02	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	1,057.57	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	745.71	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	10/5/2026	336.17	Commercial Distributor Purchases for August, September, and
Healthy Roster	10/7/2026	1,998.00	PA for Healthy Roster-
Healthy Roster	10/7/2026	1,998.00	PA for Healthy Roster-
RunFAR	10/7/2026	1,200.00	HMS Cross Country Meet Timing
Hans, Kelly	10/7/2026	600.00	Clinician - BHS Drill Team
RunFAR	10/7/2026	110.00	HMS Cross Country Meet Timing
Heritage Girls Basketball Booster Club	10/7/2026	425.00	Entry Fee - BHS Girls Basketball
Glen Rose ISD	10/7/2026	130.00	Entry Fee - BHS Golf Glen Rose Dinosaur Classic Glen Rose
Safety-Kleen	10/7/2026	345.50	Contracted Services disposal of oil
Canon Financial Services	10/7/2026	2,774.20	Copier add-on
Hicks, Aaron	10/7/2026	1,000.00	Fall Marching Tech - Aaron Hicks
Hicks, Aaron	10/7/2026	1,250.00	Fall Marching Tech - Aaron Hicks
Schneider, Jackson	10/7/2026	162.50	Fall Marching Tech - Jackson Schneider
Skinner, Ruben III	10/7/2026	925.00	Fall Marching Tech - Ruben Skinner
Wood, Tanner	10/7/2026	981.25	Fall Marching Tech - Tanner Wood
Archamboult, William	10/7/2026	1,500.00	Marching Percussion refurbishment
Ring, Isaac	10/7/2026	600.00	Percussion Masterclasses
KR Speech Services LLC	10/7/2026	2,800.00	speech services - Sept
McGraw Hill Education	10/7/2026	426.04	Dual Credit Textbooks
Pearson Education Inc	10/7/2026	1,140.00	Spring Semester - MyMath Lab - Algebra and Stastics Dual
Apple Computer Inc	10/7/2026	9,867.00	iPads
Burmax Co Inc	10/7/2026	441.66	Supplies for Cosmetology
Home Depot Credit Services	10/7/2026	73.81	Supplies for Construction
Southern Floral Company	10/7/2026	272.38	Floral Supplies for instructional use
Southern Floral Company	10/7/2026	10.38	Floral Supplies for instructional use
Metal Supermarkets-Ft Worth	10/7/2026	2,715.77	Ag mech supplies
Scripps National Spelling Bee	10/7/2026	206.50	Spelling Bee enrollment 26.27

VENDOR	DATE	AMOUNT	DESCRIPTION
Scripps National Spelling Bee	10/7/2026	206.50	spelling bee
Scripps National Spelling Bee	10/7/2026	206.50	Scripps National Spelling Bee
TreviPay	10/7/2026	2,819.12	CONSTRUCTION AND AG MECH COMPRESSOR
TreviPay	10/7/2026	2,819.12	CONSTRUCTION AND AG MECH COMPRESSOR
McGovern, Anne	10/7/2026	21.75	GT Mileage for fall semester 2026-27
Moore, Emily	10/7/2026	25.45	GT Mileage for fall semester 2026-27
Russell, Amy	10/7/2026	38.43	GT Mileage for fall semester 2026-27
Ashford, Ivis	10/7/2026	66.48	Fall Semester Mileage for Ivis Ashford
TCTELA	10/7/2026	424.00	Registration for TCTELA - Carol
The Midwest Clinic	10/7/2026	255.00	The Midwest Clinic Registration and Convention Dues
Woolsey, Randi	10/7/2026	76.63	Randi Woolsey Mileage September 2026
College Board	10/7/2026	400.00	2026-2027 Membership renewal
College Board	10/7/2026	400.00	26-27 MEMBERSHIP
Arellano, Daniela	10/7/2026	62.86	Fall Semester Mileage for Daniela Arellano/ESL Clerk
College Board	10/7/2026	400.00	College Board Membership Dues
Mansfield Oil Company	10/7/2026	32,051.32	Fuel
The Skinny Armadillo Printing Co	10/7/2026	2,283.50	Marching Band Show Shirts
Carroll Senior High Choir Booster Club	10/7/2026	150.00	Southlake Show Choir Contest
LD Bell High School Choir Booster	10/7/2026	150.00	HEB Show Choir Contest
Carroll Senior High Choir Booster Club	10/7/2026	150.00	Southlake Show Choir Contest
LD Bell High School Choir Booster	10/7/2026	150.00	HEB Show Choir Contest
Pitney Bowes Inc	10/7/2026	817.83	Meter Machine Lease - Year 3
Superior Press	10/7/2026	337.26	Bank bags
Burleson Rotary Club	10/7/2026	200.00	Membership Dues
Burleson Quick Lube	10/7/2026	75.48	Oil Changes / Inspections - 2nd Qtr
Burleson Tire	10/7/2026	141.36	Tire Repair - 1st Qtr
Burleson Tire	10/7/2026	120.92	Tire Repair - 1st Qtr
Professional Turf Products LP	10/7/2026	4,092.76	Mower Repair - Toro Reel
Sundance Disposal Solutions LLC	10/7/2026	18,415.02	Waste Disposal - September
AT&T	10/7/2026	571.12	Utilities
AT&T	10/7/2026	187.40	Utilities
AT&T	10/7/2026	2,252.97	Utilities
AT&T	10/7/2026	358.72	Utilities
Open Text Inc.	10/7/2026	94.87	Utilities
Bethesda Water Supply Corp	10/7/2026	116.08	Utilities
Bethesda Water Supply Corp	10/7/2026	60.80	Utilities
Bethesda Water Supply Corp	10/7/2026	1,202.72	Utilities
Bethesda Water Supply Corp	10/7/2026	801.82	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	10/7/2026	2,903.55	Utilities
Bethesda Water Supply Corp	10/7/2026	1,935.70	Utilities
Bethesda Water Supply Corp	10/7/2026	2,334.71	Utilities
Bethesda Water Supply Corp	10/7/2026	1,634.30	Utilities
Bethesda Water Supply Corp	10/7/2026	106.13	Utilities
Bethesda Water Supply Corp	10/7/2026	70.75	Utilities
Bethesda Water Supply Corp	10/7/2026	106.13	Utilities
Bethesda Water Supply Corp	10/7/2026	70.75	Utilities
Bethesda Water Supply Corp	10/7/2026	116.08	Utilities
Bethesda Water Supply Corp	10/7/2026	60.80	Utilities
Bethesda Water Supply Corp	10/7/2026	91.43	Utilities
Bethesda Water Supply Corp	10/7/2026	80.68	Utilities
Bethesda Water Supply Corp	10/7/2026	17.61	Utilities
Bethesda Water Supply Corp	10/7/2026	15.53	Utilities
H & L Trailer Sales Inc.	10/7/2026	263.05	Trailer Springs/Bolts
LSM Outdoor Power	10/7/2026	102.96	Mowing Supplies - 1st Qtr
LSM Outdoor Power	10/7/2026	96.66	Mowing Supplies - 2nd Qtr
Advance Battery Company, Inc.	10/7/2026	50.00	Building Batteries - 1st Qtr
Elliott Electric Supply	10/7/2026	43.00	Electrical Supplies - 1st Qtr
Elliott Electric Supply	10/7/2026	(43.00)	Electrical Supplies - 1st Qtr
Elliott Electric Supply	10/7/2026	82.68	Electrical Supplies - 1st Qtr
Elliott Electric Supply	10/7/2026	334.12	Electrical Supplies - 1st Qtr
Home Depot Credit Services	10/7/2026	336.20	Building Repair Supplies - Venue
United Refrigeration	10/7/2026	40.13	HVAC Supplies - 1st Qtr
United Refrigeration	10/7/2026	242.54	HVAC Supplies - 2nd Qtr
WinWholesale Commercial Charge Program	10/7/2026	314.07	Plumbing Supplies - 1st Qtr
WinWholesale Commercial Charge Program	10/7/2026	23.25	Plumbing Supplies - 1st Qtr
Lennox Industries Inc	10/7/2026	3,997.58	HVAC Compressor - Clinkscale Gym 2
Lowes Companies Inc	10/7/2026	388.90	Custodial Supplies
RHSB	10/7/2026	1,567,831.45	Districtwide property insurance
Tex-Oma Builders Supply	10/7/2026	12,006.00	Door Lock CHS Indoor Facility
Tex-Oma Builders Supply	10/7/2026	3,510.00	Door Lock BHS Indoor Facility
Brown, Travis	10/7/2026	280.00	PA for Hoco Dance Security
Thorne, Nicholas	10/7/2026	140.00	Officer Security for Homecoming Dance - Friday, October 2,
Davis, Jay	10/7/2026	140.00	Traffic control officer
Davis, Jay	10/7/2026	140.00	Traffic control officer
Howard, Amy	10/7/2026	140.00	Traffic control officer
Kellum, Mark	10/7/2026	140.00	Traffic control officer

VENDOR	DATE	AMOUNT	DESCRIPTION
Kellum, Mark	10/7/2026	140.00	Traffic control officer
Kellum, Mark	10/7/2026	140.00	Traffic control officer
Meugniot, Brett	10/7/2026	140.00	Traffic control officer
Meugniot, Brett	10/7/2026	140.00	Traffic control officer
Rousseau, Travis	10/7/2026	140.00	Traffic control officer
Rousseau, Travis	10/7/2026	140.00	Traffic control officer
Rousseau, Travis	10/7/2026	140.00	Traffic control officer
Rousseau, Travis	10/7/2026	140.00	Traffic control officer
Stolz Telecom	10/7/2026	144.30	Radio Microphone
AWS Inc.	10/7/2026	102.36	Web Services - Offsite Disaster Recovery
Home Depot Credit Services	10/7/2026	142.22	Misc technology supplies
Levata	10/7/2026	1,051.98	Key Fobs
Fort Worth Pediatric Therapy	10/7/2026	644.00	propshare - Sept speech therapy
ISI Commercial Refrigeration	10/7/2026	3,079.34	Centennial High School Walk in freezer repair - see
ISI Commercial Refrigeration	10/7/2026	6,378.03	Academy Walk in cooler repair
ISI Commercial Refrigeration	10/7/2026	9,735.83	Brock Walk in freezer repair - see attached for details
Gold Star Foods - TX	10/7/2026	2,026.16	Delivery Fees for Commodity - August, September, October
Daunce, Valerie	10/7/2026	27.40	Travel for Sept, Oct & Nov
Salinas, Eric	10/7/2026	0.11	student account refund
Jennings, John	10/7/2026	42.75	student account refund
Salinas, Eric	10/7/2026	7.99	student account refund
Awards By Master Craft	10/7/2026	18.00	STEAM MS Spelling Bee 12/11/2026
Blick Art Materials	10/7/2026	11.25	Art supplies
Log Cabin Village	10/7/2026	675.00	3rd Grade Field Trip to Log Cabin Village October 28 & 29,
Camp Fire First Texas	10/7/2026	40.00	2 Additional Students added to rescheduled 5th Grade Field
Dinosaur Land	10/7/2026	817.52	Field Trip
Sunset Hill Tree Farm	10/7/2026	60.00	Additional Chaperones for 2nd grade field trip to Sunsett
Dinosaur Land	10/7/2026	492.48	Field Trip
HEB Corporate Acct# 10056926000	10/7/2026	6.70	Snacks for BHS Staff PD
Science Teachers Association of Texas	10/7/2026	345.00	Conference Registration
HEB Corporate Acct# 10056926000	10/7/2026	82.30	Snacks for BHS Staff PD
Hunter, Jawon	10/7/2026	150.00	DJ for BHS Pep Rally on September 4th
Hunter, Jawon	10/7/2026	150.00	DJ for BHS Pep Rally on September 25th
Michaels PRO	10/7/2026	333.39	T Shirt order for STEAM Elementary Showcase
HEB Corporate Acct# 10056926000	10/7/2026	15.94	Cupcakes for Custodial meeting
HEB Corporate Acct# 10056926000	10/7/2026	55.84	CUSTODIAL MEETING OCT 2 7:45 AM
HEB Corporate Acct# 10056926000	10/7/2026	11.98	Donut Holes for Custodian Appreciation Day
Lost Oak Winery	10/7/2026	649.00	GDDS Prom Venue Rental Down Payment- Lost Oak Winery -

VENDOR	DATE	AMOUNT	DESCRIPTION
Dr Pepper Bottling Co Of Tx	10/7/2026	288.05	Dr Pepper drinks for the Halloween Dance 10/30/26 5-7pm
Moretti's Gourmet Popcorn & Sweets	10/7/2026	608.00	ENCUMBERING FUNDS FOR DEBATE FUNDRAISER - 2027-006-024
Just Right Product	10/7/2026	215.60	Shirts for Kerr Sports Med Students
Mallory Screenprint & Embroidery	10/7/2026	433.00	PK shirts for field trip and other activities
Mallory Screenprint & Embroidery	10/7/2026	230.00	Shirts
Mallory Screenprint & Embroidery	10/7/2026	20.00	Tshirts
Mallory Screenprint & Embroidery	10/7/2026	960.00	Kinder T-shirt
Harrison, Gregory	10/7/2026	120.00	Meal Money - BHS Golf to Gainesville
Texas Association Of Soccer Coaches	10/7/2026	120.00	Membership & Convention Registration - BHS Boys Soccer
Texas Association Of Soccer Coaches	10/7/2026	120.00	Membership & Convention Registration - BHS Boys Soccer
Harrison, Gregory	10/7/2026	280.00	Meal Money - BHS Golf to Gainesville
Northwest ISD	10/7/2026	200.00	DEBATE MEET NOV 9 - REGION 11 SERVICE CENTER Burleson
Texas Association Of Soccer Coaches	10/7/2026	40.00	Membership & Convention Registration - BHS Boys Soccer
Texas Association Of Soccer Coaches	10/7/2026	60.00	Membership & Convention Registration - BHS Boys Soccer
B & H Photo	10/7/2026	124.11	ID Badge Printer Cleaning Kits
Stone Soup Cafe	10/7/2026	74.14	Lunch for Lions Club 10/6/26
Floor Partners, Inc.	10/7/2026	21,260.00	Carpet Work - Venue
Lea Park & Play	10/7/2026	45,525.80	Shade Canopies
EMA Engineering & Consulting Inc.	10/7/2026	7,125.00	CHS - Electrical room repairs
4-H Ag Fund	10/7/2026	405.00	Broiler orders
HEB Corporate Acct# 10056926000	10/7/2026	101.33	Supplies- STUCO
TNT Embroidery	10/7/2026	509.35	Sapphire Sweat Shirts
Mallory Screenprint & Embroidery	10/7/2026	378.00	Shirts for NJHS STEAM MS 26/27
Dishko, Grady	10/15/2026	675.00	Fall Marching Tech - Tanner Wood
Hartman, Gabriel	10/15/2026	340.00	Fall Marching Tech - Gabe Hartman
Pearson, Jacob	10/15/2026	887.50	Fall Marching Tech - Jacob Pearson
Spires, Kristin	10/15/2026	2,082.50	Accompaniment Services September 28- October 8, 2026
VitalSource Technologies LLC	10/15/2026	2,280.00	Dual Credit Lab Manuals - CHS
HEB Corporate Acct# 10056926000	10/15/2026	27.56	Culinary supplies October open PO
Carolina Biological Supply Co	10/15/2026	71.58	Supplies
Assn Of TX Professional Educators	10/15/2026	400.00	ATPE Membership Application
Spires, Kristin	10/15/2026	367.50	Accompaniment Services September 28- October 8, 2026
Tim Partin Piano Service	10/15/2026	130.00	Piano tuning services to be completed by October 1, 2026
Warren, Sofia	10/15/2026	1,500.00	Musical choreography Services to be completed by September
American Classic Music Festivals	10/15/2026	1,558.00	Dallas Lone Star Classic Music Festival April 9, 2027
Area F 5A Marching Contest	10/15/2026	100.00	UIL Area F Marching Contest Entry; October 24 Burleson
Metronet	10/15/2026	12.42	Utilities
Verizon	10/15/2026	351.75	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Carolina Biological Supply Co	10/15/2026	779.44	STEAM MS Science Department Pigs/Frogs
Country Critters Farm	10/15/2026	670.00	Country Critters 1st Grade Field Trip October 23, 2026
Hughes Band Booster Club	10/15/2026	2,400.00	Judges and Clinicians for Fall Band Events
The Big Red Fern	10/15/2026	360.00	Yearbook Student shirts
Texas Thespians	10/15/2026	120.00	Jr Thespians Festival - STEAM MS 10/17/2026 Forney, TX
Texas Thespians	10/15/2026	2,060.00	Jr Thespians Festival - STEAM MS 10/17/2026 Forney, TX
Kaplan Early Learning Company	10/15/2026	28.01	early learning class supplies
Rally Zone Tees	10/15/2026	525.00	Supplies- NJHS
Cornish Medical Electronics **	10/16/2026	629.99	Annual Safety Check of Sports Medicine Equipment
Cornish Medical Electronics **	10/16/2026	629.99	Annual Safety Check of Sports Medicine Equipment
Chick-fil-A South Burleson **	10/16/2026	1,000.00	9/4 Concessions sandwiches-
Chick-fil-A South Burleson **	10/16/2026	200.00	9/22 Concession supplies
Explore Learning LLC **	10/16/2026	1,880.00	Explore K12/Gizmos Software License
Daktronics Inc **	10/16/2026	743.75	Repairs
Cleburne Welding & Industrial Supply **	10/16/2026	816.75	AG MECH GAS LEASE
Lango LLC **	10/16/2026	237.00	Interpretation services-ASL
School Specialty, LLC **	10/16/2026	859.96	Classroom supplies
Vernier Software And Technology **	10/16/2026	466.08	Science equipment
CDW Government Inc **	10/16/2026	213.10	Toner and drum
Lone Star Banners and Flags **	10/16/2026	113.95	Indoor Flag
Precision Business Machines ***	10/16/2026	134.95	supplies
Staples Business Advantage **	10/16/2026	55.18	Office supplies for ESL & 504 programs
CDW Government Inc **	10/16/2026	222.71	Toner
JW Pepper & Son ***	10/16/2026	79.99	Concert Band Music
JW Pepper & Son ***	10/16/2026	315.20	Concert Band Music
West Music Co **	10/16/2026	1,394.97	Percussion Supplies
Staples Business Advantage **	10/16/2026	765.00	COSMETOLOGY SUPPLIES
Sam's Wholesale Club	10/16/2026	116.34	Instructional supplies for Culinary (Breakfast lab)
Sam's Wholesale Club	10/16/2026	119.28	Supplies for Culinary
Sam's Wholesale Club	10/16/2026	123.20	CTE Class Supplies
Sam's Wholesale Club	10/16/2026	491.31	CULINARY SUPPLIES
Pioneer Drama Service Inc **	10/16/2026	150.00	STEAM MS Theatre Arts Drama Fall Play
Sam's Wholesale Club	10/16/2026	156.00	FUNCTIONAL LIVING SKILLS CLASSROOM SUPPLIES
CDW Government Inc **	10/16/2026	263.99	Toner
Crisis Prevention Institute, Inc. **	10/16/2026	5,498.40	CPI workbooks
Sam's Wholesale Club	10/16/2026	39.86	vending, student awards and lounge things
Career Safe **	10/16/2026	99.00	OSHA 30 Construction Safety Courses
Pioneer Drama Service Inc **	10/16/2026	120.00	STEAM MS Theatre Arts Drama Fall Play

VENDOR	DATE	AMOUNT	DESCRIPTION
Sam's Wholesale Club	10/16/2026	52.20	FUNCTIONAL LIVING SKILLS CLASSROOM SUPPLIES
Staples Business Advantage **	10/16/2026	14.10	Office supplies for ESL & 504 programs
Career & Technology Assoc of Texas (CTAT) **	10/16/2026	585.00	CTAT Winter Conf. Registration
Career & Technology Assoc of Texas (CTAT) **	10/16/2026	585.00	CTAT Winter Conf. Registration
CDW Government Inc **	10/16/2026	915.00	Printer
CDW Government Inc **	10/16/2026	861.00	Printer
CDW Government Inc **	10/16/2026	61.42	Toner Waste Cartridge
CDW Government Inc **	10/16/2026	473.00	Printer
Crisis Prevention Institute, Inc. **	10/16/2026	9,898.00	CPI Instructor training
MacGill, William V. & Co. ***	10/16/2026	303.01	Clinic Supplies - Bransom
Sunbelt Rentals, Inc. **	10/16/2026	500.91	Scissor Lift for Marching Band
Region 30 UIL Music	10/16/2026	135.00	Region Band Entries
Region 30 UIL Music	10/16/2026	705.00	Region Band Entries
Staples Business Advantage **	10/16/2026	42.34	Supplies
Carson Pest Control Corp **	10/16/2026	738.00	Termite Treatment - Venue
North Texas Fire LLC **	10/16/2026	849.61	Fire System Repairs - September
North Texas Fire LLC **	10/16/2026	150.00	Fire System Repairs - September
United Cooperative Serv. ***	10/16/2026	14,759.05	Utilities
City of Fort Worth Water Department **	10/16/2026	1,135.20	Utilities
Auto Zone **	10/16/2026	30.35	Vehicle Supplies - 2nd Qtr
Auto Zone **	10/16/2026	55.24	Vehicle Supplies - 2nd Qtr
Mark's Plumbing Parts **	10/16/2026	574.62	Plumbing Supplies - 1st Qtr
Sherwin Williams **	10/16/2026	16.40	Paint Supplies - 1st Qtr
Smith Fire Protection, LLC **	10/16/2026	2,800.00	Fire Extinguishers - BCHS
Auto Zone **	10/16/2026	179.99	Jump Starter
CDW Government Inc **	10/16/2026	263.99	Toner
Staples Business Advantage **	10/16/2026	216.24	ID Badge Cards
CDW Government Inc **	10/16/2026	93,625.69	Microsoft Renewal
CDW Government Inc **	10/16/2026	26,367.00	Microsoft Licenses
Great Minds PBC **	10/16/2026	8,500.00	Bluebonnet (Great Minds) Math - Shipping
CDW Government Inc **	10/16/2026	77.70	Poster Printer Maintenance Cartridge
Class Creator, LLC **	10/16/2026	832.00	Software
BSN Sports **	10/16/2026	427.68	Shirts for BHS Leadership (Will be used for BHS event
Sam's Wholesale Club	10/16/2026	49.44	Supplies for Teacher's Lounge
Sam's Wholesale Club	10/16/2026	118.32	Teachers Lounge Supplies
Sam's Wholesale Club	10/16/2026	121.32	Sam's - Supplies
Sam's Wholesale Club	10/16/2026	34.10	Break Room
Sam's Wholesale Club	10/16/2026	54.72	Snacks for Faculty Meeting September 30, 2026

VENDOR	DATE	AMOUNT	DESCRIPTION
Sam's Wholesale Club	10/16/2026	35.76	vending, student awards and lounge things
Sam's Wholesale Club	10/16/2026	53.64	Teachers Lounge Supplies
Sam's Wholesale Club	10/16/2026	45.96	Sam's - Supplies
Auto Zone **	10/16/2026	8.71	Auto repair supplies September open PO
Auto Zone **	10/16/2026	28.61	Auto repair supplies September open PO
Sam's Wholesale Club	10/16/2026	48.46	vending, student awards and lounge things
BSN Sports **	10/16/2026	1,007.50	Girls Ath. Uniforms
Raptor Technologies, Inc. **	10/16/2026	210.00	Raptor Visitor Stickers
Sam's Wholesale Club	10/16/2026	12.84	Bobcat Pride Reception
Sam's Wholesale Club	10/16/2026	20.96	Bobcat Pride Reception
Entech Sales and Services, LLC **	10/16/2026	1,839.85	Rebuild 1" RPZ - THR Clinic
Sam's Wholesale Club	10/16/2026	216.58	early learning supplies
Sam's Wholesale Club	10/16/2026	206.68	Snacks for FFA meeting on September 21st
Mr Jim's Pizza **	10/16/2026	195.00	Hoco Food
Gandy Ink Screen Printing Corp **	10/16/2026	261.00	Supplies- STUCO
Weissman **	10/16/2026	38.59	Supplies- Dance team
Texas Elem Prin & Super Assoc **	10/16/2026	432.00	stuco leadership workshop
Mainstay Farms	10/20/2026	988.00	2nd field trip
Dinosaur Land	10/21/2026	80.00	Field Trip
Healthy Roster	10/22/2026	2,000.04	PA for Healthy Roster EMR
24/7 Drug & Alcohol,LLC	10/22/2026	713.00	CHS Athletics Drug Testing 26-27 Fall Estimate
Kaplan, Megan	10/22/2026	120.00	Clinician - BHS Drill Team
Quality Services	10/22/2026	1,860.89	Athletic Washer/Dryer Maintenance
Varsity Spirit Fashions & Supplies	10/22/2026	207.70	Uniforms - BHS Cheer
Rebel Athletic Inc	10/22/2026	159.99	Luggage Tags - Hughes Drill Team
The Taterball	10/22/2026	325.00	Softballs - BHS Softball
Enis, Whitney	10/22/2026	80.00	Meals - BHS Cross Country to Regionals
Newton, D'anna	10/22/2026	50.00	Playoff Meal Money - BHS Volleyball
Newton, D'anna	10/22/2026	50.00	Playoff Meal Money - BHS Volleyball
Newton, D'anna	10/22/2026	50.00	Playoff Meal Money - BHS Volleyball
Rivera, Gabriel	10/22/2026	160.00	Meal Money - CHS Cross Country Regional
College Station ISD Athletics	10/22/2026	425.00	Entry Fee - CHS Girls Basketball
Glen Rose ISD	10/22/2026	300.00	Entry Fee - CHS Girls Basketball
Keller ISD	10/22/2026	700.00	Entry Fee - CHS Girls Basketball
Weatherford HS Lady Roo Basketball	10/22/2026	700.00	Entry Fee - CHS Girls Basketball
L D Bell High School	10/22/2026	775.00	Entry Fee - BHS Girls Soccer
Acton MS Lady Pirate Booster Club	10/22/2026	500.00	Entry Fee - Kerr MS Volleyball 8A, 7A GMS/AMS Pirate
Enis, Whitney	10/22/2026	160.00	Meals - BHS Cross Country to Regionals

VENDOR	DATE	AMOUNT	DESCRIPTION
Newton, D'anna	10/22/2026	170.00	Playoff Meal Money - BHS Volleyball
Newton, D'anna	10/22/2026	170.00	Playoff Meal Money - BHS Volleyball
Newton, D'anna	10/22/2026	170.00	Playoff Meal Money - BHS Volleyball
Rivera, Gabriel	10/22/2026	1,040.00	Meal Money - CHS Cross Country Regional
Crowley ISD	10/22/2026	300.00	Entry Fee - CHS Softball
Rivera, Gabriel	10/22/2026	40.00	Meal Money - CHS Cross Country Regional
City of Burleson/EMS	10/22/2026	306.80	BISD Athletics EMS Services for September
Dr Pepper Bottling Co Of Tx	10/22/2026	553.80	Dr Pepper order #8 For week of 10/5/2026 Delivery
Dr Pepper Bottling Co Of Tx	10/22/2026	748.60	Dr Pepper order #10 For week of 10/19/2026 Delivery
Chicken Express	10/22/2026	80.00	officials meal 10/9
Chicken Express	10/22/2026	280.00	10/9 Press Box meals
MVP Marketing Group LLC	10/22/2026	15,025.00	Advertising fee
Canon Financial Services	10/22/2026	1,170.46	Color Printer Lease
Autry, Shannon	10/22/2026	300.00	Band Clinician
Ewell Educational Services	10/22/2026	1,100.00	CHS FFA AET SUBSCRIPTION
Multi-Health Systems Inc	10/22/2026	5,400.00	Naglieri General Ability Tests for GT Students
Apple Computer Inc	10/22/2026	2,999.00	MacBook Pro
Class A Products	10/22/2026	562.50	Campus Classroom Passes
Office Depot Inc.	10/22/2026	207.09	classroom supplies
Office Depot Inc.	10/22/2026	29.79	classroom supplies
Office Depot Inc.	10/22/2026	197.96	supplies
Office Depot Inc.	10/22/2026	222.94	supplies
Office Depot Inc.	10/22/2026	53.26	supplies
Office Depot Inc.	10/22/2026	36.79	supplies
Office Depot Inc.	10/22/2026	198.40	supplies
B & H Photo	10/22/2026	1,414.00	Projectors, Document Cameras and Wall Plates
HEB Corporate Acct# 10056926000	10/22/2026	78.68	FLORAL CLASS SUPPLIES
Burmax Co Inc	10/22/2026	297.40	Supplies
Burmax Co Inc	10/22/2026	2,798.90	COSMETOLOGY SUPPLIES
Home Depot Credit Services	10/22/2026	199.12	Supplies for Construction
HEB Corporate Acct# 10056926000	10/22/2026	267.87	Culinary supplies October open PO
HEB Corporate Acct# 10056926000	10/22/2026	303.18	Culinary supplies October open PO
HEB Corporate Acct# 10056926000	10/22/2026	68.56	Culinary supplies October open PO
HEB Corporate Acct# 10056926000	10/22/2026	54.81	Culinary supplies October open PO
HEB Corporate Acct# 10056926000	10/22/2026	250.19	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	10/22/2026	101.75	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	10/22/2026	128.23	DNE CULINARY SUPPLIES
HEB Corporate Acct# 10056926000	10/22/2026	139.57	CULINARY CLASS SUPPLIES

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	10/22/2026	86.17	CULINARY CLASS SUPPLIES
HEB Corporate Acct# 10056926000	10/22/2026	138.53	CULINARY SUPPLIES FOR INTRO 1
Barthold, Deborah	10/22/2026	66.55	Campus to campus travel reimbursement. CRHS - CHS
Adair, Melanie	10/22/2026	91.35	fall mileage
Burgamy, Cristy	10/22/2026	54.52	fall mileage
Burke, Elizabeth	10/22/2026	39.88	fall mileage
Cassidy, Kevin	10/22/2026	27.12	fall mileage
Collazo, Kelli	10/22/2026	1.67	fall mileage
Corley, Nicole	10/22/2026	63.51	fall mileage
Goff, Amber	10/22/2026	91.86	fall mileage
Harden, Tonya	10/22/2026	74.24	fall mileage
Herrera, Gabriela	10/22/2026	16.17	fall mileage
Mabry, Marsha	10/22/2026	348.08	fall mileage
McKeon, Kathy	10/22/2026	4.06	fall mileage
Rhoades, Amanda	10/22/2026	49.16	fall mileage
Schaffer, Lesa	10/22/2026	36.03	fall mileage
Ward, Elizabeth	10/22/2026	20.45	fall mileage
Awards By Master Craft	10/22/2026	42.00	Awards by Master Craft - Spelling Bee Trophies
Awards By Master Craft	10/22/2026	42.00	Trophies for spelling bee
Awards By Master Craft	10/22/2026	42.00	Awards for Spelling Bee- December 1, 2026
HEB Corporate Acct# 10056926000	10/22/2026	44.05	Snacks for at-risk students
ESC Region XI	10/22/2026	1,200.00	Math Academies ESC Region 11
Lane, Beth	10/22/2026	150.22	Mileage for Cohorts - Fall
First Travel Of Burleson	10/22/2026	535.80	Flight for Phillip Cadenhead December 16-19, 2026 Midwest
First Travel Of Burleson	10/22/2026	574.80	Flight for Stuart Spoon November 10-15, 2026 Percussive
Awards By Master Craft	10/22/2026	14.00	Name Plate
Awards By Master Craft	10/22/2026	24.00	Office Name Plates
B & H Photo	10/22/2026	74.96	Display/Monitor
Chiarelli, April	10/22/2026	64.86	April Chiarelli Travel reimbursement for TSLA
Texas Assn Of Secondary Sch Princip	10/22/2026	300.00	TASSP Membership for Hinkle/McDonald
Texas Assn Of Secondary Sch Princip	10/22/2026	300.00	TASSP Membership for Hinkle/McDonald
Awards By Master Craft	10/22/2026	14.00	Nameplate - Brittany Sanders
Battle, April	10/22/2026	88.16	fall mileage
Bomer, Kristin	10/22/2026	68.15	fall mileage
Cabrera, Virginia	10/22/2026	48.65	fall mileage
Funk, Jacob	10/22/2026	52.49	fall mileage
Ibarra, Kayla	10/22/2026	83.88	fall mileage
Krus, Mackenzie	10/22/2026	15.44	fall mileage

VENDOR	DATE	AMOUNT	DESCRIPTION
Lister, Audi	10/22/2026	36.47	fall mileage
Mueller, Elyse	10/22/2026	75.04	fall mileage
Schilder, Joan	10/22/2026	48.50	fall mileage
Shaw, Melissa	10/22/2026	23.93	fall mileage
Silverberg, David	10/22/2026	176.32	fall mileage
Stevens, Margaret	10/22/2026	7.11	fall mileage
West, Deanna	10/22/2026	36.47	fall mileage
Advanced CPR Training	10/22/2026	1,014.95	AED for Mound Gym
Advanced CPR Training	10/22/2026	715.00	AED for Taylor
Ron Choate Custom Upholstery	10/22/2026	255.00	Clinic Bed Repair - Bransom
Advanced CPR Training	10/22/2026	429.95	AED for Taylor
De Leon, Emilio	10/22/2026	575.00	BHS Band Percussion Technician - September, 2026
Autry, Shannon	10/22/2026	200.00	District Band Judge
Olmos, Alan	10/22/2026	200.00	District Band Judge
Davidson, Daniel	10/22/2026	850.00	Pit Musician BHS Musical Oct. 12-17 2026
Dill, Michael	10/22/2026	1,000.00	Pit Musician BHS Musical Oct. 12-17 2026
Hilsabeck, Kurt	10/22/2026	750.00	Pit Musician BHS Musical Oct. 12-17 2026
Luna, Hannah	10/22/2026	850.00	Pit Musician BHS Musical Oct. 12-17 2026
Mirabelli, Russell	10/22/2026	850.00	Pit Musician BHS Musical Oct. 12-17 2026
Peterson, Anthony	10/22/2026	950.00	Pit Musician BHS Musical Oct. 12-17 2026
Spurgeon, Darren	10/22/2026	850.00	Pit Musician BHS Musical Oct. 12-17 2026
Skills USA, Inc.	10/22/2026	315.00	MEMBERSHIP - ENCUMBERING FUNDS
James, Kerra	10/22/2026	276.00	TRAVEL REIMBURSEMENT H.O.T. WACO OCT 9-14
Texas Association of Future Educators	10/22/2026	80.00	AREA 10 COMPETITION REGISTRATION NOV 14
Ewell Educational Services	10/22/2026	155.00	ONLINE LDE - CY-FAIR, LIBERTY HILL AND LAKE TRAVIS
Ewell Educational Services	10/22/2026	220.00	FFA ENTRY FEES - WEATHERFORD, CLEBURNE, RIO VISTA,
Area F 5A Marching Contest	10/22/2026	100.00	Entry Fee for UIL Area Marching Contest Burleson HS
TMEA Region 30 Band Division	10/22/2026	150.00	Entries for All Region Band Auditions on November 5
TMEA Region 30 Band Division	10/22/2026	645.00	Entries for All Region Band Auditions on November 5
Texas Association of Future Educators	10/22/2026	280.00	AREA 10 COMPETITION REGISTRATION NOV 14
ESC Region XI	10/22/2026	1,000.00	Contract Renewal
Gonzo Strategies	10/22/2026	160.00	Printing
Brinks Incorporated	10/22/2026	5,474.69	Armored Car services
Texas Department of Public Safety	10/22/2026	116.00	Background checks
Office Depot Inc.	10/22/2026	246.09	Office supplies
Secretary of State of Texas	10/22/2026	375.00	Conference Registration
Fitzsimmons, Amanda	10/22/2026	130.00	Staff Travel
Porter, Melanie	10/22/2026	360.55	Staff Travel

VENDOR	DATE	AMOUNT	DESCRIPTION
Secretary of State of Texas	10/22/2026	375.00	Election Law Conference
Burleson Area Chamber Of Commerce	10/22/2026	950.00	Membership Dues
Burleson Quick Lube	10/22/2026	75.48	Oil Changes / Inspections - 2nd Qtr
Burleson Quick Lube	10/22/2026	98.48	Oil Changes / Inspections - 2nd Qtr
Burleson Quick Lube	10/22/2026	122.46	Oil Changes / Inspections - 2nd Qtr
Burleson Tire and Automotive	10/22/2026	4,641.54	New Tires - Truck/Trailer
Team Hoover Automotive LLC	10/22/2026	3,277.81	Vehicle Repair
Team Hoover Automotive LLC	10/22/2026	620.58	Truck Repair
Oracle Elevator DBA Elevated	10/22/2026	2,604.11	Elevator Monitoring - September
Shultz House Moving	10/22/2026	6,998.00	Leveling Portable - Stribling
Texas Overhead Door	10/22/2026	250.00	Overhead Door Repair - CHS
Trio Fire Systems, Inc.	10/22/2026	2,612.00	Valve Replacement - Nola Dunn
Vector Concepts	10/22/2026	986.71	Floor Repair - HMS SPED
Texas Multi-Chem Ltd.	10/22/2026	4,831.00	Turf Program - District Wide
United AG & Turf	10/22/2026	889.61	Mower Repairs - Reel #20
AT & T	10/22/2026	100.83	Taylor 911 Line
AT&T Corp	10/22/2026	41.92	FirstNet Emergency Services
Charter Communications	10/22/2026	1,215.83	Utilities
Charter Communications	10/22/2026	5,615.40	Utilities
ESC Region XI	10/22/2026	1,800.00	Internet access Fiber11
Atmos Energy	10/22/2026	594.55	Utilities
Atmos Energy	10/22/2026	686.01	Utilities
Atmos Energy	10/22/2026	123.01	Utilities
Atmos Energy	10/22/2026	141.94	Utilities
Atmos Energy	10/22/2026	205.77	Utilities
Atmos Energy	10/22/2026	237.42	Utilities
Atmos Energy	10/22/2026	100.14	Utilities
Atmos Energy	10/22/2026	115.54	Utilities
Atmos Energy	10/22/2026	148.23	Utilities
Atmos Energy	10/22/2026	171.04	Utilities
Atmos Energy	10/22/2026	160.55	Utilities
Atmos Energy	10/22/2026	185.24	Utilities
Atmos Energy	10/22/2026	103.07	Utilities
Atmos Energy	10/22/2026	118.93	Utilities
Atmos Energy	10/22/2026	44.48	Utilities
Atmos Energy	10/22/2026	155.68	Utilities
Atmos Energy	10/22/2026	49.27	Utilities
Atmos Energy	10/22/2026	60.65	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	10/22/2026	62.60	Utilities
Atmos Energy	10/22/2026	72.22	Utilities
Atmos Energy	10/22/2026	121.97	Utilities
Atmos Energy	10/22/2026	150.12	Utilities
Atmos Energy	10/22/2026	96.03	Utilities
Atmos Energy	10/22/2026	110.80	Utilities
Atmos Energy	10/22/2026	54.44	Utilities
Atmos Energy	10/22/2026	62.81	Utilities
AT&T	10/22/2026	35.97	Utilities
AT&T Corp	10/22/2026	54.21	Utilities
Verizon	10/22/2026	351.75	Utilities
City of Burleson	10/22/2026	1,506.84	Utilities
City of Burleson	10/22/2026	750.60	Utilities
City of Burleson	10/22/2026	321.31	Utilities
City of Burleson	10/22/2026	1,402.30	Utilities
City of Burleson	10/22/2026	3,178.13	Utilities
City of Burleson	10/22/2026	577.36	Utilities
City of Burleson	10/22/2026	106.41	Utilities
City of Burleson	10/22/2026	125.98	Utilities
City of Burleson	10/22/2026	244.36	Utilities
City of Burleson	10/22/2026	1,836.24	Utilities
City of Burleson	10/22/2026	1,534.25	Utilities
City of Burleson	10/22/2026	759.80	Utilities
City of Burleson	10/22/2026	2,034.05	Utilities
City of Burleson	10/22/2026	911.89	Utilities
City of Burleson	10/22/2026	1,442.98	Utilities
Bethesda Water Supply Corp	10/22/2026	176.88	Utilities
Bethesda Water Supply Corp	10/22/2026	176.88	Utilities
Bethesda Water Supply Corp	10/22/2026	367.30	Utilities
Bethesda Water Supply Corp	10/22/2026	317.63	Utilities
Bethesda Water Supply Corp	10/22/2026	176.88	Utilities
City of Burleson	10/22/2026	3,712.96	Utilities
City of Burleson	10/22/2026	87.29	Utilities
Southwest International Trucks, Inc.	10/22/2026	314.27	Bus Part - #511
Home Depot Credit Services	10/22/2026	8.47	Grounds Supplies - 2nd Qtr
Home Depot Credit Services	10/22/2026	70.82	Grounds Supplies - 2nd Qtr
Home Depot Credit Services	10/22/2026	243.67	Grounds Supplies - 2nd Qtr
Home Depot Credit Services	10/22/2026	11.94	Grounds Supplies - 2nd Qtr

VENDOR	DATE	AMOUNT	DESCRIPTION
Lowes Companies Inc	10/22/2026	134.85	Grounds Supplies - 1st Qtr
Lowes Companies Inc	10/22/2026	28.30	Grounds Supplies - 1st Qtr
Lowes Companies Inc	10/22/2026	26.58	Grounds Supplies - 1st Qtr
Lowes Companies Inc	10/22/2026	32.26	Grounds Supplies - 2nd Qtr
LSM Outdoor Power	10/22/2026	18.48	Mowing Supplies - 2nd Qtr
LSM Outdoor Power	10/22/2026	88.94	Mowing Supplies - 2nd Qtr
LSM Outdoor Power	10/22/2026	114.61	Mowing Supplies - 2nd Qtr
LSM Outdoor Power	10/22/2026	66.29	Mowing Supplies - 2nd Qtr
Sand & Gravel To Go Inc	10/22/2026	8,940.00	Ball Field Repairs - CHS
Sand & Gravel To Go Inc	10/22/2026	8,940.00	Ball Field Repairs - BHS
SiteOne Landscape Supply, LLC	10/22/2026	1,184.40	Bermuda Sod - BISD FB Stadium
SiteOne Landscape Supply, LLC	10/22/2026	1,485.00	Zoysia Sod - BISD FB Stadium
SiteOne Landscape Supply, LLC	10/22/2026	358.35	Irrigation Controllers - CHS
The Pittsburgh Paints Co.	10/22/2026	1,697.40	Field Striping Paint
United AG & Turf	10/22/2026	574.38	Mowing Supplies - 2nd Qtr
United AG & Turf	10/22/2026	137.17	Mowing Supplies - 2nd Qtr
United AG & Turf	10/22/2026	43.93	Mowing Supplies - 2nd Qtr
Advance Battery Company, Inc.	10/22/2026	94.23	Building Batteries - 2nd Qtr
Elliott Electric Supply	10/22/2026	775.80	Electrical Supplies - 2nd Qtr
Elliott Electric Supply	10/22/2026	27.68	Electrical Supplies - 2nd Qtr
Elliott Electric Supply	10/22/2026	948.47	Outside Lights - Taylor
Elliott Electric Supply	10/22/2026	200.48	Electrical Supplies - 2nd Qtr
Elliott Electric Supply	10/22/2026	9.24	Electrical Supplies - 2nd Qtr
Elliott Electric Supply	10/22/2026	250.70	Electrical Supplies - 2nd Qtr
Elliott Electric Supply	10/22/2026	257.40	Electrical Supplies - 2nd Qtr
Elliott Electric Supply	10/22/2026	499.95	Electrical Supplies - 2nd Qtr
Fairway Supply, Inc.	10/22/2026	53.83	Door Supplies - 2nd Qtr
Fairway Supply, Inc.	10/22/2026	518.50	Door Supplies - 2nd Qtr
Home Depot Credit Services	10/22/2026	55.77	Building Supplies - 2nd Qtr
Home Depot Credit Services	10/22/2026	45.82	Building Supplies - 2nd Qtr
Home Depot Credit Services	10/22/2026	65.29	Building Supplies - 2nd Qtr
Home Depot Credit Services	10/22/2026	122.77	Building Supplies - 2nd Qtr
Home Depot Credit Services	10/22/2026	22.26	Building Supplies - 2nd Qtr
Home Depot Credit Services	10/22/2026	67.85	Building Supplies - 2nd Qtr
Home Depot Credit Services	10/22/2026	94.88	Building Supplies - 2nd Qtr
Home Depot Credit Services	10/22/2026	22.94	Building Supplies - 2nd Qtr
Home Depot Credit Services	10/22/2026	77.70	Building Supplies - 2nd Qtr
Home Depot Credit Services	10/22/2026	(4.98)	Building Supplies - 2nd Qtr

VENDOR	DATE	AMOUNT	DESCRIPTION
Lennox Industries Inc	10/22/2026	11.88	HVAC Supplies - 2nd Qtr
Lennox Industries Inc	10/22/2026	175.92	HVAC Supplies - 2nd Qtr
Lennox Industries Inc	10/22/2026	315.34	HVAC Supplies - 2nd Qtr
Lennox Industries Inc	10/22/2026	241.69	HVAC Supplies - 2nd Qtr
Lowes Companies Inc	10/22/2026	37.90	Building Supplies - 2nd Qtr
Rugby Holdings LLC	10/22/2026	455.31	Repair Supplies - BHS Stadium
Rugby Holdings LLC	10/22/2026	198.55	Laminate - Venue
United Refrigeration	10/22/2026	39.01	HVAC Supplies - 2nd Qtr
United Refrigeration	10/22/2026	45.74	HVAC Supplies - 2nd Qtr
United Refrigeration	10/22/2026	351.03	HVAC Supplies - 2nd Qtr
United Refrigeration	10/22/2026	112.78	HVAC Supplies - 2nd Qtr
United Refrigeration	10/22/2026	22.59	HVAC Supplies - 2nd Qtr
United Refrigeration	10/22/2026	196.04	HVAC Supplies - 2nd Qtr
WinWholesale Commercial Charge Program	10/22/2026	277.80	Plumbing Supplies - 2nd Qtr
WinWholesale Commercial Charge Program	10/22/2026	180.99	Plumbing Supplies - 2nd Qtr
WinWholesale Commercial Charge Program	10/22/2026	121.54	Plumbing Supplies - 2nd Qtr
WinWholesale Commercial Charge Program	10/22/2026	260.45	Plumbing Supplies - 2nd Qtr
WinWholesale Commercial Charge Program	10/22/2026	17.92	Plumbing Supplies - 2nd Qtr
WinWholesale Commercial Charge Program	10/22/2026	99.50	Plumbing Supplies - 2nd Qtr
Fairway Supply, Inc.	10/22/2026	678.98	Corridor Lock - BHS Welding
Pasco Brokerage Inc	10/22/2026	2,446.00	Ice Machine - CHS Lounge
United AG & Turf	10/22/2026	573.89	Mower Repairs - Reel #20
Grainger	10/22/2026	187.78	Warehouse supplies
Grainger	10/22/2026	58.78	General Supplies
Grainger	10/22/2026	58.78	Small Parts / Tools - 2nd Qtr
TreviPay	10/22/2026	59.84	General Supplies
Empire Paper Company	10/22/2026	29.04	Custodial supplies
Texas Department of State Health Services	10/22/2026	57.00	Asbestos Abatement Notification Fee
Davis, Jay	10/22/2026	140.00	Traffic control officer
Davis, Jay	10/22/2026	140.00	Traffic control officer
Davis, Jay	10/22/2026	140.00	Traffic control officer
Davis, Jay	10/22/2026	140.00	Traffic control officer
Davis, Jay	10/22/2026	140.00	Traffic control officer
Davis, Jay	10/22/2026	140.00	Traffic control officer
Davis, Jay	10/22/2026	140.00	Traffic control officer
Davis, Jay	10/22/2026	140.00	Traffic control officer
Davis, Jay	10/22/2026	140.00	Traffic control officer
Kellum, Mark	10/22/2026	140.00	Traffic control officer

VENDOR	DATE	AMOUNT	DESCRIPTION
Kellum, Mark	10/22/2026	140.00	Traffic control officer
Kellum, Mark	10/22/2026	140.00	Traffic control officer
Kellum, Mark	10/22/2026	140.00	Traffic control officer
Kellum, Mark	10/22/2026	140.00	Traffic control officer
Meugniot, Brett	10/22/2026	140.00	Traffic control officer
Rousseau, Travis	10/22/2026	140.00	Traffic control officer
Rousseau, Travis	10/22/2026	140.00	Traffic control officer
Brown, Travis	10/22/2026	490.00	Band Contest Security for US Bands Marching Contest October
Grace, Nicholas	10/22/2026	490.00	Band Contest Security for US Bands Marching Contest October
Orozco, Jose	10/22/2026	140.00	SRO for Fall Beginner Concert
Martin, Kasey	10/22/2026	140.00	Security officer for Fall Concert on 10/13.
B & H Photo	10/22/2026	124.11	Badge Printer Cleaning Kit
EmergencyKits.com	10/22/2026	505.13	Emergency Kits Supplies
Mobile Communications America	10/22/2026	943.02	Chargers for Stadium Radios
Dallas Security Systems, Inc.	10/22/2026	618.01	Elevator Reader
Magic Shred, Inc.	10/22/2026	51.50	Data Services Shredding
Magic Shred, Inc.	10/22/2026	51.50	Data Services Shredding
Home Depot Credit Services	10/22/2026	27.39	Misc technology supplies
ISI Commercial Refrigeration	10/22/2026	670.73	Burleson High School Walk in cooler repair
North Texas Gasket Service	10/22/2026	60.00	Humidity Panels
North Texas Gasket Service	10/22/2026	60.00	Humidity Panels
ISI Commercial Refrigeration	10/22/2026	449.00	Centennial High School Refrigerated Prep Table Repair
ISI Commercial Refrigeration	10/22/2026	1,427.11	Centennial High School Walk in cooler repair
ISI Commercial Refrigeration	10/22/2026	585.40	Centennial High School Walk in freezer repair
Kitchen Equipment Professionals	10/22/2026	537.50	Centennial Conveyor Oven Repair
Kitchen Equipment Professionals	10/22/2026	1,742.18	Repair work for double stack pizza oven at CHS
North Texas Gasket Service	10/22/2026	60.00	Humidity Panels
North Texas Gasket Service	10/22/2026	60.00	Humidity Panels
Specialty Sound	10/22/2026	1,948.33	Display for CHS Coffee Shop
North Texas Gasket Service	10/22/2026	60.00	Humidity Panels
North Texas Gasket Service	10/22/2026	60.00	Humidity Panels
ISI Commercial Refrigeration	10/22/2026	219.00	Hughes Middle School Walk in freezer repair - Outside
ISI Commercial Refrigeration	10/22/2026	9,106.33	Hughes Walk in freezer repair
North Texas Gasket Service	10/22/2026	120.00	Humidity Panels
North Texas Gasket Service	10/22/2026	120.00	Humidity Panels
North Texas Gasket Service	10/22/2026	60.00	Humidity Panels
North Texas Gasket Service	10/22/2026	60.00	Humidity Panels
Cary Services	10/22/2026	611.88	Repairs for Ice Machine

VENDOR	DATE	AMOUNT	DESCRIPTION
North Texas Gasket Service	10/22/2026	60.00	Humidity Panels
North Texas Gasket Service	10/22/2026	60.00	Humidity Panels
GlacierGrid, Inc. **	10/22/2026	68.29	Additional sensor
ISI Commercial Refrigeration	10/22/2026	598.50	Admin Warehouse Freezer repair - door freezing shut and all
Nutrislice, Inc.	10/22/2026	762.14	Software - 2 additional menu boards
PortionPac Chemical Corp.	10/22/2026	628.36	Chemicals and Cleaning Supplies for Fall Semester
PortionPac Chemical Corp.	10/22/2026	628.36	Chemicals and Cleaning Supplies for Fall Semester
PortionPac Chemical Corp.	10/22/2026	628.36	Chemicals and Cleaning Supplies for Fall Semester
Bull's Eye Brands	10/22/2026	4,561.98	Pizza Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/22/2026	130.80	Beverage purchases for August, September and October
Klement Distribution Inc	10/22/2026	488.96	Ice Cream purchases for August, September, and October
Masters Distribution Systems	10/22/2026	925.79	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	10/22/2026	6,893.26	Milk for August, September & October
Robert Craig Stephens LLC	10/22/2026	4,552.50	Produce Purchases for August, September and October
Bull's Eye Brands	10/22/2026	4,903.16	Pizza Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/22/2026	469.80	Beverage purchases for August, September and October
Masters Distribution Systems	10/22/2026	2,569.72	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	10/22/2026	6,627.43	Milk for August, September & October
Robert Craig Stephens LLC	10/22/2026	5,639.40	Produce Purchases for August, September and October
Masters Distribution Systems	10/22/2026	810.61	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	10/22/2026	769.99	Milk for August, September & October
Robert Craig Stephens LLC	10/22/2026	806.95	Produce Purchases for August, September and October
Klement Distribution Inc	10/22/2026	173.16	Ice Cream purchases for August, September, and October
Masters Distribution Systems	10/22/2026	125.86	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	10/22/2026	1,089.62	Milk for August, September & October
Robert Craig Stephens LLC	10/22/2026	783.50	Produce Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/22/2026	260.88	Beverage purchases for August, September and October
Klement Distribution Inc	10/22/2026	507.01	Ice Cream purchases for August, September, and October
Masters Distribution Systems	10/22/2026	1,130.87	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	10/22/2026	4,807.73	Milk for August, September & October
Robert Craig Stephens LLC	10/22/2026	3,975.10	Produce Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/22/2026	143.88	Beverage purchases for August, September and October
Klement Distribution Inc	10/22/2026	2,046.79	Ice Cream purchases for August, September, and October
Masters Distribution Systems	10/22/2026	2,626.12	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	10/22/2026	5,599.04	Milk for August, September & October
Robert Craig Stephens LLC	10/22/2026	4,257.80	Produce Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/22/2026	260.40	Beverage purchases for August, September and October
Klement Distribution Inc	10/22/2026	548.64	Ice Cream purchases for August, September, and October

VENDOR	DATE	AMOUNT	DESCRIPTION
Masters Distribution Systems	10/22/2026	1,055.59	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	10/22/2026	2,430.65	Milk for August, September & October
Robert Craig Stephens LLC	10/22/2026	1,767.10	Produce Purchases for August, September and October
Klement Distribution Inc	10/22/2026	1,068.49	Ice Cream purchases for August, September, and October
Masters Distribution Systems	10/22/2026	542.14	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	10/22/2026	2,796.68	Milk for August, September & October
Robert Craig Stephens LLC	10/22/2026	2,393.80	Produce Purchases for August, September and October
Klement Distribution Inc	10/22/2026	511.57	Ice Cream purchases for August, September, and October
Masters Distribution Systems	10/22/2026	363.03	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	10/22/2026	2,791.11	Milk for August, September & October
Robert Craig Stephens LLC	10/22/2026	2,275.00	Produce Purchases for August, September and October
Klement Distribution Inc	10/22/2026	480.50	Ice Cream purchases for August, September, and October
Masters Distribution Systems	10/22/2026	130.62	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	10/22/2026	2,532.18	Milk for August, September & October
Robert Craig Stephens LLC	10/22/2026	1,385.05	Produce Purchases for August, September and October
Klement Distribution Inc	10/22/2026	258.72	Ice Cream purchases for August, September, and October
Masters Distribution Systems	10/22/2026	216.39	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	10/22/2026	2,748.88	Milk for August, September & October
Robert Craig Stephens LLC	10/22/2026	1,775.90	Produce Purchases for August, September and October
Klement Distribution Inc	10/22/2026	277.95	Ice Cream purchases for August, September, and October
Masters Distribution Systems	10/22/2026	832.57	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	10/22/2026	3,151.57	Milk for August, September & October
Robert Craig Stephens LLC	10/22/2026	2,466.70	Produce Purchases for August, September and October
Klement Distribution Inc	10/22/2026	563.38	Ice Cream purchases for August, September, and October
Masters Distribution Systems	10/22/2026	312.85	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	10/22/2026	2,548.47	Milk for August, September & October
Robert Craig Stephens LLC	10/22/2026	733.45	Produce Purchases for August, September and October
Klement Distribution Inc	10/22/2026	363.20	Ice Cream purchases for August, September, and October
Masters Distribution Systems	10/22/2026	459.93	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	10/22/2026	2,606.54	Milk for August, September & October
Robert Craig Stephens LLC	10/22/2026	2,332.10	Produce Purchases for August, September and October
Klement Distribution Inc	10/22/2026	548.07	Ice Cream purchases for August, September, and October
Masters Distribution Systems	10/22/2026	383.40	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	10/22/2026	3,569.26	Milk for August, September & October
Robert Craig Stephens LLC	10/22/2026	1,906.35	Produce Purchases for August, September and October
Oak Farms Dairy Dallas	10/22/2026	5,030.31	Milk for August, September & October
Robert Craig Stephens LLC	10/22/2026	2,065.15	Produce Purchases for August, September and October
Klement Distribution Inc	10/22/2026	787.89	Ice Cream purchases for August, September, and October

VENDOR	DATE	AMOUNT	DESCRIPTION
Masters Distribution Systems	10/22/2026	526.40	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	10/22/2026	3,312.43	Milk for August, September & October
Robert Craig Stephens LLC	10/22/2026	1,801.75	Produce Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	10/22/2026	624.59	Beverage purchases for August, September and October
HEB Corporate Acct# 10056926000	10/22/2026	19.35	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	10/22/2026	114.71	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	10/22/2026	211.49	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	10/22/2026	32.46	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	10/22/2026	5.99	Food and Supply Purchases for Catering - August, September
GlacierGrid, Inc. **	10/22/2026	-	Additional sensor
Parts Town LLC	10/22/2026	698.72	Parts for Kitchen Equipment
Parts Town LLC	10/22/2026	216.76	Parts for Kitchen Equipment
PortionPac Chemical Corp.	10/22/2026	2,513.41	Chemicals and Cleaning Supplies for Fall Semester
PortionPac Chemical Corp.	10/22/2026	2,513.41	Chemicals and Cleaning Supplies for Fall Semester
PortionPac Chemical Corp.	10/22/2026	2,513.41	Chemicals and Cleaning Supplies for Fall Semester
United Refrigeration	10/22/2026	475.85	Fridge and Freezer Parts
United Refrigeration	10/22/2026	92.82	Fridge and Freezer Parts
Haby, Effie	10/22/2026	13.92	Travel for Sept, Oct & Nov
Prather, Theresa	10/22/2026	236.78	Travel for Sept, Oct, & Nov
eDynamic Learning, LLC	10/22/2026	2,400.00	CTE - Middle School
eDynamic Learning, LLC	10/22/2026	1,000.00	CTE - CHS
eDynamic Learning, LLC	10/22/2026	1,360.00	CTE - BHS
MPS	10/22/2026	18,069.20	Marcroeconomics for AP
MPS	10/22/2026	14,700.04	American Government
Blick Art Materials	10/22/2026	1,325.59	Art supplies
Blick Art Materials	10/22/2026	1,895.30	ART CLASS SUPPLIES
Blick Art Materials	10/22/2026	(51.93)	Suppliess for STEAM MS Art Department
Blick Art Materials	10/22/2026	51.93	Suppliess for STEAM MS Art Department
Office Depot Inc.	10/22/2026	423.99	classroom suplies
Alley Cats Burleson	10/22/2026	500.00	8th grade field trip
Epic Water Theatre Festival	10/22/2026	100.00	Epic Water Theatre Arts Festival 2/19/2026
Mainstay Farms	10/22/2026	1,313.00	Kindergarten field trip OCT 29, 2026
Jellystone	10/22/2026	1,077.23	1st field trip
Mainstay Farms	10/22/2026	1,312.00	Kinder Fall Field Trip
Mainstay Farms	10/22/2026	1,378.00	Kindergarten field trip OCT 29, 2026
Home Depot Credit Services	10/22/2026	212.02	Supplies for staff meeting
Mallory Screenprint & Embroidery	10/22/2026	2,202.00	Staff Appreciation Jackets
Southern Maid Donuts	10/22/2026	119.90	Donuts for Staff Meeting

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	10/22/2026	130.63	Supplies
Hans, Kelly	10/22/2026	700.00	Choreography - BHS Drill Team
Awards By Master Craft	10/22/2026	1,350.50	UIL Medals & Plaques
Cheers Etc., Inc.	10/22/2026	1,003.00	BHS Drill Team Uniform Items
DanzGear	10/22/2026	15,469.65	Supplies - BHS Drill Team
Xtreme Swim	10/22/2026	363.00	Uniforms - BHS Swim
Burmax Co Inc	10/22/2026	9,942.94	COSMETOLOGY KITS
4-H Ag Fund	10/22/2026	510.00	FFA SUPPLIES - TAGS
4-H Ag Fund	10/22/2026	540.00	FFA SUPPLIES - TAGS
4-H Ag Fund	10/22/2026	1,050.00	FFA SUPPLIES - TAGS
4-H Ag Fund	10/22/2026	52.00	FFA SUPPLIES - TAGS
Mallory Screenprint & Embroidery	10/22/2026	1,200.00	Choir Club T-shirt 2026
Texas Thespians	10/22/2026	120.00	Texas Thespian Jr. Festival
Ewell Educational Services	10/22/2026	150.00	AREA GREENHAND CONFERENCE SEPT 12
Texas Thespians	10/22/2026	880.00	Texas Thespian Jr. Festival
Chisholm Trail District	10/22/2026	399.00	DISTRICT FFA MEMBERSHIP
FFA Area VIII	10/22/2026	897.75	AREA FFA DUES
Texas FFA Association	10/22/2026	4,367.14	FFA STATE AFFILIATION DUES
Texas FFA Association	10/22/2026	56.00	FFA STATE AFFILIATION DUES
Chicken Express	10/22/2026	1,050.00	Meals - BHS Football Subvarsity
Raising Cane's	10/22/2026	1,145.20	Meals - BHS Football Subvarsity
Awards By Master Craft	10/22/2026	493.00	UIL Medals & Plaques
AT&T Corp	10/22/2026	53.69	ASP cell phones
AT&T Corp	10/22/2026	53.69	ASP cell phones
AT&T Corp	10/22/2026	53.69	ASP cell phones
AT&T Corp	10/22/2026	53.69	ASP cell phones
AT&T Corp	10/22/2026	53.69	ASP cell phones
AT&T Corp	10/22/2026	53.69	ASP cell phones
AT&T Corp	10/22/2026	53.69	ASP cell phones
AT&T Corp	10/22/2026	53.69	ASP cell phones
AT&T Corp	10/22/2026	53.69	ASP cell phones
AT&T Corp	10/22/2026	53.69	ASP cell phones
HEB Corporate Acct# 10056926000	10/22/2026	67.02	Punch Supplies
HEB Corporate Acct# 10056926000	10/22/2026	53.33	Punch Supplies
B & H Photo	10/22/2026	3,402.00	ID Printers
Home Depot Credit Services	10/22/2026	313.99	Supplies for staff meeting
Scholastic Book Clubs	10/22/2026	31.19	Books for students Read N Treat 10/29/26
Scholastic Book Clubs	10/22/2026	519.39	Books for students Read N Treat 10/29/26

VENDOR	DATE	AMOUNT	DESCRIPTION
HEB Corporate Acct# 10056926000	10/22/2026	66.78	Refreshments Lions Club Volunteers V & H Screens
Jasons Deli Burleson	10/22/2026	203.75	Luncheon
Liftcrete Solutions	10/22/2026	6,687.00	Safety Railing - STEAM
Aero Electric	10/22/2026	8,194.00	Electrical Receptacles - Taylor Gym
Tex-Oma Builders Supply	10/22/2026	8,131.00	Replace Door/Frame - Pig Barn
Liftcrete Solutions	10/22/2026	8,500.00	Fencing & Gate - CHS
City of Burleson	10/22/2026	158.29	Utilities
Labatt Food Service LLC	10/22/2026	865.50	Early Learning Student Meals September
Labatt Food Service LLC	10/22/2026	2,298.60	PA for July Labatt
Oak Farms Dairy Dallas	10/22/2026	62.99	Early Learning milk and juice September
Oak Farms Dairy Dallas	10/22/2026	84.03	Early Learning milk and juice September
Oak Farms Dairy Dallas	10/22/2026	62.99	Early Learning milk and juice September
HD Supply, Inc.	10/22/2026	1,804.72	early learning supplies
HEB Corporate Acct# 10056926000	10/22/2026	31.93	early learning supplies
Texas Child Care Training	10/22/2026	1,680.00	ealry learning training
SchoolComp	10/22/2026	17,836.12	September claims
Marston, Madison	10/22/2026	210.00	HOCO DANCE SECURITY ON OCT 10 AT CHS ARENA
Meugniot, Brett	10/22/2026	280.00	HOCO DANCE SECURITY ON OCT 10 AT CHS ARENA
Mallory Screenprint & Embroidery	10/22/2026	1,811.00	Junior and Senior Shirts
Texas A&M University	10/22/2026	333.00	STUCO Scholarship
Texas Women's University	10/22/2026	333.00	STUCO Scholarship
Sleep in Heavenly Peace INC	10/22/2026	100.00	NHS Donation
Texas A&M University Scholarship Office	10/22/2026	250.00	NHS Scholarship
Texas Women's University	10/22/2026	500.00	NHS Scholarship
Hill College	10/22/2026	150.00	NHS Scholarship
Tarrant County College Trinity River Campus	10/22/2026	150.00	NHS Scholarship
Mallory Screenprint & Embroidery	10/22/2026	864.00	STUCO Shirts
Rally Zone Tees	10/22/2026	1,478.00	Cheer Shirts
NASSP	10/22/2026	385.00	NHS Renewal
BSN Sports **	10/23/2026	1,696.08	Backpacks - CHS Boys Soccer
BSN Sports **	10/23/2026	960.00	Coaches Clothing - CHS Cross Country
Big Game Sports **	10/23/2026	433.94	Footballs - Hughes Football
BSN Sports **	10/23/2026	1,929.59	Uniforms - Hughes Volleyball
EAN Holdings, LLC **	10/23/2026	100.99	Rentals - CHS Football
Chick-fil-A South Burleson **	10/23/2026	160.00	Middle School Cross Country Meet Coaches Hospitality
Chick-fil-A South Burleson **	10/23/2026	120.00	10/13 & 10/16 Concession supplies
Chick-fil-A South Burleson **	10/23/2026	300.00	10/13 & 10/16 Concession supplies
Chick-fil-A South Burleson **	10/23/2026	300.00	10/13 & 10/16 Concession supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Chick-fil-A South Burleson **	10/23/2026	300.00	10/13 & 10/16 Concession supplies
Chick-fil-A South Burleson **	10/23/2026	120.00	10/6 Concession supplies
Chick-fil-A South Burleson **	10/23/2026	200.00	10/8 & 10/9 Concession supplies
Chick-fil-A South Burleson **	10/23/2026	600.00	10/8 & 10/9 Concession supplies
Chick-fil-A South Burleson **	10/23/2026	600.00	10/8 & 10/9 Concession supplies
Chick-fil-A South Burleson **	10/23/2026	400.00	10/8 & 10/9 Concession supplies
Mr Jim's Pizza **	10/23/2026	247.00	Mr. Jims Pizza for concessions 10/9 Game
Class Creator, LLC **	10/23/2026	960.00	Subscription Renewal
Bennett Printing & Office Supply **	10/23/2026	212.00	FAM Guidance Note
Sonova USA Inc. **	10/23/2026	188.99	per IEP (EM)
Sonova USA Inc. **	10/23/2026	2,126.82	per IEP (EH)
Sonova USA Inc. **	10/23/2026	745.37	per IEP (EM)
CDW Government Inc **	10/23/2026	201.59	Toner
CDW Government Inc **	10/23/2026	82.55	Printer drum
CDW Government Inc **	10/23/2026	55.00	Projector parts
JW Pepper & Son ***	10/23/2026	490.00	Music for Concert Band
JW Pepper & Son ***	10/23/2026	125.00	Music for Concert Band
JW Pepper & Son ***	10/23/2026	352.99	9/10 Honor Choir Music.
Staples Business Advantage **	10/23/2026	(47.97)	COSMETOLOGY SUPPLIES
Flinn Scientific Inc **	10/23/2026	90.07	Science Supplies
Abecedarian **	10/23/2026	93.60	alphabet letters
Texas Music Educators Association **	10/23/2026	95.00	26-27 TMEA Membership and Convention Registration McPherson
Texas Music Educators Association **	10/23/2026	95.00	26-27 TMEA Membership and Convention Registration McPherson
School Health Corp **	10/23/2026	200.99	Clinic Supplies - Taylor
CDW Government Inc **	10/23/2026	94.07	Toner
Sunbelt Rentals, Inc. **	10/23/2026	500.91	Scissor Lift for Marching Band
Barnes & Noble **	10/23/2026	140.00	UIL SUPPLIES- READING MATERIAL
Gandy Ink Screen Printing Corp **	10/23/2026	831.90	Choir Shirts
Gandy Ink Screen Printing Corp **	10/23/2026	831.90	Choir Shirts
CDW Government Inc **	10/23/2026	487.66	Toner
Texas Assn of Sch Bus Official **	10/23/2026	565.00	Staff registration for TASBO conference
Texas Assn of Sch Bus Official **	10/23/2026	565.00	Staff registration for TASBO conference
Texas Assn of Sch Bus Official **	10/23/2026	565.00	Conference Fee
Texas Assn of Sch Bus Official **	10/23/2026	155.00	Membership Dues
Texas Assn of Sch Bus Official **	10/23/2026	155.00	Membership Dues
Texas Assn of Sch Bus Official **	10/23/2026	155.00	Membership Dues
North Texas Fire LLC **	10/23/2026	904.00	Fire Alarm Monitoring - 2nd Qtr
North Texas Fire LLC **	10/23/2026	1,168.00	Fire System Repair - Frazier

VENDOR	DATE	AMOUNT	DESCRIPTION
North Texas Fire LLC **	10/23/2026	600.00	Fire System Repairs - 2nd Qtr
Jan-Tex **	10/23/2026	462.13	Custodial supplies
United Cooperative Serv. ***	10/23/2026	13,941.12	Utilities
United Cooperative Serv. ***	10/23/2026	5,974.76	Utilities
United Cooperative Serv. ***	10/23/2026	2,402.16	Utilities
Auto Zone **	10/23/2026	5.40	Vehicle Supplies - 2nd Qtr
Auto Zone **	10/23/2026	7.75	Vehicle Supplies - 2nd Qtr
Auto Zone **	10/23/2026	77.97	Vehicle Supplies - 2nd Qtr
Epic Supply Company **	10/23/2026	112.80	Plumbing Supplies - 2nd Qtr
Epic Supply Company **	10/23/2026	122.78	Plumbing Supplies - 2nd Qtr
Epic Supply Company **	10/23/2026	243.23	Plumbing Supplies - 2nd Qtr
Epic Supply Company **	10/23/2026	187.03	Plumbing Supplies - 2nd Qtr
Epic Supply Company **	10/23/2026	290.07	Plumbing Supplies - 2nd Qtr
Mark's Plumbing Parts **	10/23/2026	170.28	Plumbing Supplies - 1st Qtr
Reece Plumbing **	10/23/2026	495.17	Plumbing Supplies - 1st Qtr
Reece Plumbing **	10/23/2026	183.18	Plumbing Supplies - 1st Qtr
Sherwin Williams **	10/23/2026	88.76	Paint Supplies - 2nd Qtr
Sherwin Williams **	10/23/2026	22.15	Paint Supplies - 2nd Qtr
Sherwin Williams **	10/23/2026	119.32	Paint Supplies - 2nd Qtr
Sherwin Williams **	10/23/2026	85.75	Paint Supplies - 2nd Qtr
Sherwin Williams **	10/23/2026	151.67	Paint Supplies - 2nd Qtr
Sherwin Williams **	10/23/2026	51.45	Paint Supplies - 2nd Qtr
Complete Supply **	10/23/2026	1,398.20	Custodial supplies
Texas Assn of Sch Bus Official **	10/23/2026	155.00	Annual Dues
Jan-Tex **	10/23/2026	14,000.00	custodial supplies
Raptor Technologies, Inc. **	10/23/2026	195.00	RAPTOR LABELS
Staples Business Advantage **	10/23/2026	216.24	ID Cards for Badge Printer
Hagar Restaurant Serv ***	10/23/2026	1,481.66	Combi Oven Repair - BHS - 00823
Hagar Restaurant Serv ***	10/23/2026	633.18	Combi Oven Repair - BHS - 02178
Hagar Restaurant Serv ***	10/23/2026	1,056.79	Combi Oven Repair - BHS - 00825
Hagar Restaurant Serv ***	10/23/2026	865.82	Combi Oven Repair - BHS - 00824
Hagar Restaurant Serv ***	10/23/2026	784.09	Convection Oven Repair
Hagar Restaurant Serv ***	10/23/2026	245.00	Combi Oven Repair - Hughes - 2184
Hagar Restaurant Serv ***	10/23/2026	280.00	Combi Oven Repair - Hughes - 2181
Hagar Restaurant Serv ***	10/23/2026	1,223.79	Combi Oven Repair - Hughes - 0926
Hagar Restaurant Serv ***	10/23/2026	1,118.57	Combi Oven Repair - Norwood
Hagar Restaurant Serv ***	10/23/2026	670.50	Combi Oven Repair - Norwood #2188
Hagar Restaurant Serv ***	10/23/2026	935.24	Combi Oven Repair - Stribling - 2189

VENDOR	DATE	AMOUNT	DESCRIPTION
Hagar Restaurant Serv ***	10/23/2026	2,152.61	Walk in cooler repair - Hajek
Swank Movie Licensing USA **	10/23/2026	672.00	Movie Licensing for the 2026-2027 School Year October 7,
West Music Co **	10/23/2026	596.00	music supplies
School Specialty, LLC **	10/23/2026	472.00	School Specialty - Art Supplies
Texas Music Educators Association **	10/23/2026	70.00	26-27 TMEA Membership and Convention Registration
Texas Music Educators Association **	10/23/2026	70.00	26-27 TMEA Membership and Convention Registration
BSN Sports **	10/23/2026	19.92	Backpacks - CHS Boys Soccer
Taylor Publishing Company **	10/23/2026	3,073.95	1st Yearbook deposit installment
Getpoms.com **	10/23/2026	305.64	poms for spirit squad
JW Pepper & Son ***	10/23/2026	59.05	J W Pepper - Music/Performance Supplies
JW Pepper & Son ***	10/23/2026	149.72	J W Pepper - Music/Performance Supplies
EAN Holdings, LLC **	10/23/2026	229.11	RENTAL FOR DEBATE MEET IN CORPUS OCT 2 - 4
EAN Holdings, LLC **	10/23/2026	229.11	RENTAL FOR DEBATE MEET IN CORPUS OCT 2 - 4
Raptor Technologies, Inc. **	10/23/2026	380.00	Raptor Visitor Badges 2026-27
Entech Sales and Services, LLC **	10/23/2026	34,500.00	Two 10 ton RTU's - Norwood
Mr Jim's Pizza **	10/23/2026	22.00	Pizza for cadets participating in CHS football games
24/7 Drug & Alcohol,LLC	10/29/2026	732.50	BHS Athletics Drug Testing 26-27 Fall Estimate
BSN Sports **	10/29/2026	2,957.00	Supplies - CHS Boys Basketball
BSN Sports **	10/29/2026	735.70	Shirts - CHS Boys Track
Cheerleading Company Inc	10/29/2026	1,288.00	Poms - CHS Cheer
Weissman **	10/29/2026	2,500.44	Supplies - CHS Drill Team
BSN Sports **	10/29/2026	6,879.29	Coaching Gear - BHS Football
BSN Sports **	10/29/2026	3,344.18	Practice Gear - CHS Football
BSN Sports **	10/29/2026	5,923.83	Supplies - Kerr Football
BSN Sports **	10/29/2026	155.00	Practice Wear - CHS Girls Basketball
BSN Sports **	10/29/2026	6,000.00	Supplies - CHS Girls Basketball
BSN Sports **	10/29/2026	1,521.54	Uniforms - Kerr Volleyball
BSN Sports **	10/29/2026	3,016.09	Supplies - CHS Softball
BSN Sports **	10/29/2026	152.55	Supplies - CHS Softball
BSN Sports **	10/29/2026	3,079.30	Uniforms - CHS Tennis
ECS Transportation Group	10/29/2026	1,300.00	CHS Cross Country Regional Charter
Arlington ISD	10/29/2026	260.00	Entry Fee - BHS Swim
Carroll ISD	10/29/2026	232.00	Entry Fee - BHS Swim
Kaufman High School	10/29/2026	250.00	Entry Fee - CHS Tennis
South Hills Tennis Booster Club	10/29/2026	350.00	Entry Fee - CHS Tennis
South Hills Tennis Booster Club	10/29/2026	300.00	Entry Fee - CHS Tennis
South Hills Tennis Booster Club	10/29/2026	300.00	Entry Fee - CHS Tennis
Chick-fil-A South Burleson **	10/29/2026	200.00	10/20, 10/22 & 10/23 Concession supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Chick-fil-A South Burleson **	10/29/2026	300.00	10/20, 10/22 & 10/23 Concession supplies
Chick-fil-A South Burleson **	10/29/2026	300.00	10/20, 10/22 & 10/23 Concession supplies
Chick-fil-A South Burleson **	10/29/2026	300.00	10/20, 10/22 & 10/23 Concession supplies
Chick-fil-A South Burleson **	10/29/2026	200.00	10/20, 10/22 & 10/23 Concession supplies
Mr Jim's Pizza **	10/29/2026	247.00	Mr. Jims Pizza for concessions 10/23 Game
Bibb, Matthew	10/29/2026	550.00	Percussion Masterclasses Fall 2026 Open PO
Spires, Kristin	10/29/2026	1,400.00	Accompaniment Services October 13- October 22 , 2026
Jones, Sarah	10/29/2026	270.00	Payment for accompanist for KMS choir concert on Oct. 22nd.
Scholastic Magazines Inc. **	10/29/2026	2,127.18	Storyworks / Scholastic Magazines 3-5th grade
The Princeton Review	10/29/2026	2,500.00	Tutoring K-12
Priority Dispatch Corp **	10/29/2026	1,235.00	ETC Certification (IBC)
Apple Computer Inc	10/29/2026	30,778.00	MacBook Air
Apple Computer Inc	10/29/2026	699.00	iPad Air
CDW Government Inc **	10/29/2026	284.15	Toner
School Specialty, LLC **	10/29/2026	194.88	Supplies for STEAM MS
Office Depot Inc.	10/29/2026	74.01	Supplies
Office Depot Inc.	10/29/2026	39.99	Supplies
Staples Business Advantage **	10/29/2026	449.75	Supplies for band
CDW Government Inc **	10/29/2026	222.71	Toner
Home Depot Credit Services	10/29/2026	29.15	Supplies for Construction
Home Depot Credit Services	10/29/2026	145.13	Supplies for Construction
Southern Floral Company	10/29/2026	362.44	Floral Supplies for instructional use
Home Depot Credit Services	10/29/2026	1,273.70	Theatre Supplies
Tuomey, NaShae	10/29/2026	60.00	STAFF/STUDENT MEAL MONEY FOR 3 MEALS - TAFE ALL DAY EVENT
Texas Assn for Health, Physical Ed, Rec. **	10/29/2026	70.00	TAHPERD 103rd Annual Convention - Registration
Jones School Supply	10/29/2026	43.98	Awards for Spelling Bee December 11, 2027
Scripps National Spelling Bee	10/29/2026	206.50	Spelling Bee
Scripps National Spelling Bee	10/29/2026	206.50	Spelling Bee 2026
Jones School Supply	10/29/2026	34.90	Sample Cords for Graduation
Lone Star Communications	10/29/2026	20,756.05	PA upgrade for Clinkscale
CDW Government Inc **	10/29/2026	342.00	Printer
CDW Government Inc **	10/29/2026	44.00	Printer
CDW Government Inc **	10/29/2026	513.00	Printer
CDW Government Inc **	10/29/2026	66.00	Printer
B & H Photo	10/29/2026	74.96	Display with Dual Port
Texas Assn for Health, Physical Ed, Rec. **	10/29/2026	190.00	TAHPERD 103rd Annual Convention - Registration
Burleson Sign Gypsies	10/29/2026	50.00	yard sign
Office Depot Inc.	10/29/2026	223.89	Secretary supplies

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Sign Gypsies	10/29/2026	400.00	College Fair Yard Signs
Immigr8 Inc	10/29/2026	150.00	Transcript Manual
Western Psychological Serv **	10/29/2026	946.00	evaluations
Western Psychological Serv **	10/29/2026	375.00	evaluations
HEB Corporate Acct# 10056926000	10/29/2026	4.28	Drinks, Snacks, and Cups for College Fair
National Center for Youth Issues **	10/29/2026	170.00	Lone Star State School Counselor Association
BISD Food Service	10/29/2026	1,080.00	Food for College Fair Reps
HEB Corporate Acct# 10056926000	10/29/2026	78.72	Drinks, Snacks, and Cups for College Fair
Mr Jim's Pizza **	10/29/2026	120.00	Pizza for College Fair Student Volunteers
MacGill, William V. & Co. ***	10/29/2026	132.18	Clinic Supplies - Norwood
CDW Government Inc **	10/29/2026	72.95	Printer fuser
Ryder Truck Rental	10/29/2026	764.99	August/September Ryder Rentals
Archamboult, William	10/29/2026	1,500.00	BHS Band Percussion Technician Marching Band and Master
De Leon, Emilio	10/29/2026	1,725.00	BHS Band Percussion Technician - October, 2026
Le, Anthony	10/29/2026	800.00	Colorguard Instructor - October, 2026
Pearson, Jacob	10/29/2026	400.00	Percussion Instructor - October, 2026
Ring, Isaac	10/29/2026	425.00	BHS Band Percussion Technician - October, 2026
Siney, Kason	10/29/2026	575.00	BHS Band Sound Technician - October, 2026
Siney, Kason	10/29/2026	950.00	BHS Band Sound Technician - Marching Contests, 2026
Gross, Jamison	10/29/2026	2,500.00	Payment for music arranging BHS show choir Competition show
Spires, Kristin	10/29/2026	350.00	Accompaniment Services October 13- October 22 , 2026
Jones, Sarah	10/29/2026	135.00	Payment for accompanist for KMS choir concert on Oct. 22nd.
Barnes & Noble **	10/29/2026	152.00	UIL SUPPLIES- READING MATERIAL
Texas HOSA	10/29/2026	170.00	HOSA Online Test
Dever, Sophee	10/29/2026	276.00	Travel reimbursement for H.O.T. October 1-3 and October 5-7
McCoy, Tyler	10/29/2026	276.00	Travel reimbursement H.O.T Livestock show
Kinnison, Jewel	10/29/2026	138.00	TRAVEL REIMBURSEMENT H.O.T. WACO OCT 1 - 3
Kinnison, Jewel	10/29/2026	138.00	TRAVEL REIMBURSEMENT H.O.T. WACO OCT 5-7
Tuomey, NaShae	10/29/2026	60.00	STAFF/STUDENT MEAL MONEY FOR 3 MEALS - TAFE ALL DAY EVENT
Ewell Educational Services	10/29/2026	170.00	LDE Contest on October 23rd
TMEA Region 30 Vocal	10/29/2026	390.00	Entry fees for 9/10 Honor Choir Audition students on 11/2.
Hughes, Ashton	10/29/2026	50.00	Student meal money
Canon Solutions America	10/29/2026	171.00	Poster Machine Supplies
Baldwin, Jennifer	10/29/2026	61.00	Staff Travel
Lloyd, Jamie	10/29/2026	291.55	Staff Travel
Awards By Master Craft	10/29/2026	170.00	Award
Burleson Tire	10/29/2026	537.72	Truck Tires - #156
Burleson Tire	10/29/2026	20.00	Tire Repairs - 2nd Qtr

VENDOR	DATE	AMOUNT	DESCRIPTION
Burleson Tire	10/29/2026	29.99	Tire Repairs - 2nd Qtr
Ron Choate Custom Upholstery	10/29/2026	265.00	Seat Repair - Truck #189
Carson Pest Control Corp **	10/29/2026	74.00	Pest Control - 2nd Qtr
Carson Pest Control Corp **	10/29/2026	59.00	Pest Control - 2nd Qtr
Carson Pest Control Corp **	10/29/2026	70.56	Pest Control - 2nd Qtr
Carson Pest Control Corp **	10/29/2026	70.56	Pest Control - 2nd Qtr
Carson Pest Control Corp **	10/29/2026	70.56	Pest Control - 2nd Qtr
Carson Pest Control Corp **	10/29/2026	123.90	Pest Control - 2nd Qtr
Carson Pest Control Corp **	10/29/2026	212.70	Pest Control - 2nd Qtr
Carson Pest Control Corp **	10/29/2026	141.00	Pest Control - 2nd Qtr
Carson Pest Control Corp **	10/29/2026	70.56	Pest Control - 2nd Qtr
Carson Pest Control Corp **	10/29/2026	85.85	Pest Control - 2nd Qtr
Carson Pest Control Corp **	10/29/2026	96.60	Pest Control - 2nd Qtr
Carson Pest Control Corp **	10/29/2026	147.00	Pest Control - 2nd Qtr
Kites Draperies **	10/29/2026	625.00	Manual Shade - Kerr
North Texas Fire LLC **	10/29/2026	1,212.50	Fire Suppression Repair - CHS
North Texas Fire LLC **	10/29/2026	63.00	Fire System Repairs - 2nd Qtr
North Texas Fire LLC **	10/29/2026	200.00	Fire System Repairs - 2nd Qtr
North Texas Fire LLC **	10/29/2026	200.00	Fire System Repairs - 2nd Qtr
United AG & Turf	10/29/2026	367.75	Mower Repairs - 2nd Qtr
United AG & Turf	10/29/2026	189.22	Mower Repairs - 2nd Qtr
United AG & Turf	10/29/2026	111.12	Mower Repairs - 2nd Qtr
T-Mobile	10/29/2026	678.36	Service for Maintenance iPads and Hotspots
United Cooperative Serv. ***	10/29/2026	31,182.54	Utilities
United Cooperative Serv. ***	10/29/2026	46,773.82	Utilities
United Cooperative Serv. ***	10/29/2026	3,250.87	Utilities
United Cooperative Serv. ***	10/29/2026	3,715.29	Utilities
Atmos Energy	10/29/2026	300.55	Utilities
Atmos Energy	10/29/2026	751.37	Utilities
Atmos Energy	10/29/2026	30.94	Utilities
Atmos Energy	10/29/2026	77.37	Utilities
Atmos Energy	10/29/2026	96.75	Utilities
Atmos Energy	10/29/2026	241.88	Utilities
Atmos Energy	10/29/2026	135.16	Utilities
Atmos Energy	10/29/2026	337.90	Utilities
Atmos Energy	10/29/2026	124.06	Utilities
Atmos Energy	10/29/2026	310.15	Utilities
Atmos Energy	10/29/2026	90.50	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	10/29/2026	226.25	Utilities
Atmos Energy	10/29/2026	126.59	Utilities
Atmos Energy	10/29/2026	316.48	Utilities
Atmos Energy	10/29/2026	75.70	Utilities
Atmos Energy	10/29/2026	189.25	Utilities
Atmos Energy	10/29/2026	206.49	Utilities
Atmos Energy	10/29/2026	516.23	Utilities
Atmos Energy	10/29/2026	87.61	Utilities
Atmos Energy	10/29/2026	219.03	Utilities
Atmos Energy	10/29/2026	58.01	Utilities
Atmos Energy	10/29/2026	145.04	Utilities
Atmos Energy	10/29/2026	33.50	Utilities
Atmos Energy	10/29/2026	83.75	Utilities
AT&T	10/29/2026	2,766.77	Utilities
Dept of Information Resources	10/29/2026	369.55	Utilities
City of Burleson	10/29/2026	34.17	Utilities
City of Burleson	10/29/2026	39.05	Utilities
City of Burleson	10/29/2026	880.82	Utilities
City of Burleson	10/29/2026	1,006.67	Utilities
City of Burleson	10/29/2026	669.23	Utilities
City of Burleson	10/29/2026	823.66	Utilities
City of Burleson	10/29/2026	775.89	Utilities
City of Burleson	10/29/2026	954.95	Utilities
City of Burleson	10/29/2026	670.96	Utilities
City of Burleson	10/29/2026	670.96	Utilities
City of Burleson	10/29/2026	74.48	Utilities
City of Burleson	10/29/2026	74.48	Utilities
North Texas Tollway Authority	10/29/2026	4.44	Toll Road Use - Open 2026/2027
Advance Battery Company, Inc.	10/29/2026	210.82	Vehicle Batteries - 2nd Qtr
Auto Zone **	10/29/2026	64.99	Vehicle Supplies - 2nd Qtr
Auto Zone **	10/29/2026	87.61	Vehicle Supplies - 2nd Qtr
Southwest International Trucks, Inc.	10/29/2026	257.70	Bus Part - #511
Southwest International Trucks, Inc.	10/29/2026	45.51	Bus Part - #511
Home Depot Credit Services	10/29/2026	77.48	Grounds Supplies - 2nd Qtr
Home Depot Credit Services	10/29/2026	18.96	Grounds Supplies - 2nd Qtr
Home Depot Credit Services	10/29/2026	16.87	Grounds Supplies - 2nd Qtr
Home Depot Credit Services	10/29/2026	34.60	Grounds Supplies - 2nd Qtr
Home Depot Credit Services	10/29/2026	14.16	Grounds Supplies - 2nd Qtr

VENDOR	DATE	AMOUNT	DESCRIPTION
Hundley Hydraulics **	10/29/2026	85.63	Grounds Supplies
Lowes Companies Inc	10/29/2026	186.12	Grounds Supplies - 2nd Qtr
Lowes Companies Inc	10/29/2026	91.12	Grounds Supplies - 2nd Qtr
LSM Outdoor Power	10/29/2026	4.90	Mowing Supplies - 2nd Qtr
LSM Outdoor Power	10/29/2026	135.90	Mowing Supplies - 2nd Qtr
Advance Battery Company, Inc.	10/29/2026	837.16	Lift Batteries - CHS
Advance Battery Company, Inc.	10/29/2026	63.32	Building Batteries - 2nd Qtr
Epic Supply Company **	10/29/2026	374.79	Plumbing Supplies - 2nd Qtr
Home Depot Credit Services	10/29/2026	(4.30)	Building Supplies - 2nd Qtr
Home Depot Credit Services	10/29/2026	56.37	Building Supplies - 2nd Qtr
Home Depot Credit Services	10/29/2026	20.86	Building Supplies - 2nd Qtr
Home Depot Credit Services	10/29/2026	27.84	Building Supplies - 2nd Qtr
Home Depot Credit Services	10/29/2026	106.96	Building Supplies - 2nd Qtr
Home Depot Credit Services	10/29/2026	13.05	Building Supplies - 2nd Qtr
Home Depot Credit Services	10/29/2026	11.13	Building Supplies - 2nd Qtr
Joe W Fly Company, Inc. **	10/29/2026	521.40	HVAC Filters - Hajek/HMS/Kerr
Joe W Fly Company, Inc. **	10/29/2026	1,602.70	HVAC Filters - Hajek/HMS/Kerr
Joe W Fly Company, Inc. **	10/29/2026	1,021.80	HVAC Filters - Hajek/HMS/Kerr
Lennox Industries Inc	10/29/2026	28.11	HVAC Supplies - 2nd Qtr
Lowes Companies Inc	10/29/2026	75.98	Building Supplies - 2nd Qtr
Lowes Companies Inc	10/29/2026	94.46	Building Supplies - 2nd Qtr
Lowes Companies Inc	10/29/2026	49.82	Building Supplies - 2nd Qtr
Lowes Companies Inc	10/29/2026	56.05	Building Supplies - 2nd Qtr
Sherwin Williams **	10/29/2026	315.94	Paint Supplies - 2nd Qtr
Sherwin Williams **	10/29/2026	39.98	Paint Supplies - 2nd Qtr
United Refrigeration	10/29/2026	74.07	HVAC Supplies - 1st Qtr
United Refrigeration	10/29/2026	67.44	HVAC Supplies - 1st Qtr
United Refrigeration	10/29/2026	66.54	HVAC Supplies - 2nd Qtr
United Refrigeration	10/29/2026	382.52	HVAC Supplies - 2nd Qtr
United Refrigeration	10/29/2026	14.83	HVAC Supplies - 2nd Qtr
United Refrigeration	10/29/2026	49.43	HVAC Supplies - 2nd Qtr
WinWholesale Commercial Charge Program	10/29/2026	7.91	Plumbing Supplies - 2nd Qtr
WinWholesale Commercial Charge Program	10/29/2026	310.60	Plumbing Supplies - 2nd Qtr
TreviPay	10/29/2026	125.37	General Supplies - 2nd Qtr
Texas Assn of Sch Bus Official **	10/29/2026	155.00	Annual Dues
Dallas Security Systems, Inc.	10/29/2026	385.98	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	10/29/2026	217.50	Service Calls and Emergency Repairs
Brown, Travis	10/29/2026	175.00	Event security

VENDOR	DATE	AMOUNT	DESCRIPTION
Davis, Jay	10/29/2026	140.00	Traffic control officer
Davis, Jay	10/29/2026	140.00	Traffic control officer
Davis, Jay	10/29/2026	140.00	Traffic control officer
Dicke, John-Mark	10/29/2026	140.00	Traffic control officer
Kellum, Mark	10/29/2026	140.00	Traffic control officer
Kellum, Mark	10/29/2026	140.00	Traffic control officer
Kellum, Mark	10/29/2026	140.00	Traffic control officer
Rousseau, Travis	10/29/2026	140.00	Traffic control officer
Rousseau, Travis	10/29/2026	140.00	Traffic control officer
CDW Government Inc **	10/29/2026	4,500.00	Google Workspace Audit
Home Depot Credit Services	10/29/2026	191.83	Misc technology supplies
Home Depot Credit Services	10/29/2026	35.16	Misc technology supplies
Maverick Label	10/29/2026	1,370.00	Asset tags
T-Mobile	10/29/2026	324.74	iPad and Monthly Service 9/15-10/4
Chick-fil-A South Burleson **	10/29/2026	183.00	Boxed lunches for volunteers helping with vision &
HEB Corporate Acct# 10056926000	10/29/2026	131.24	Cookies and lemonade for Bilingual and Beyond Event on
Fort Worth Pediatric Therapy	10/29/2026	1,058.00	propshare - Oct speech therapy
ISI Commercial Refrigeration	10/29/2026	22,507.00	Burleson High School Walk in freezer replacement
ISI Commercial Refrigeration	10/29/2026	491.00	Centennial High School Integrated milk cooler repair
ISI Commercial Refrigeration	10/29/2026	311.00	Centennial High School Integrated milk cooler repair
ISI Commercial Refrigeration	10/29/2026	610.00	Centennial High School Reach in cooler repair - room#A310
ISI Commercial Refrigeration	10/29/2026	18,245.00	Hughes Middle School Walk in freezer replacement - see
ISI Commercial Refrigeration	10/29/2026	15,950.00	STEAM Middle School Walk in freezer replacement - see
ISI Commercial Refrigeration	10/29/2026	2,292.96	Mound Elementary School Walk in cooler repair - see
Gold Star Foods - TX	10/29/2026	1,436.13	Delivery Fees for Commodity - August, September, October
Gonzalez, Alvaro	10/29/2026	50.00	student account refund
Thornal, Debra	10/29/2026	20.75	student account refund
Certiport	10/29/2026	5,180.60	2026-2027 Certiport Licenses for GDDS
Jacobs, Celeste	10/29/2026	300.00	BFF petty cash
B & H Photo	10/29/2026	4,387.80	Cameras
Burmax Co Inc	10/29/2026	6,416.98	COSMO SUPPLIES
Southern Floral Company	10/29/2026	300.81	FLORAL OF THE MONTH FLOWERS/SUPPLIES
B & H Photo	10/29/2026	787.80	Cameras
Scholastic Magazines Inc. **	10/29/2026	2,175.57	Story Works Magazines
HEB Corporate Acct# 10056926000	10/29/2026	170.90	Art Supplies
Miller, Laura	10/29/2026	300.00	YEARBOOK MEAL MONEY - NOV 13 FIELD TRIP
Avalon Motor Coaches LLC	10/29/2026	7,096.88	Transportation 3rd grade overnight field trip Space Center
Avalon Motor Coaches LLC	10/29/2026	7,096.88	Transportation 3rd grade overnight field trip Space Center

VENDOR	DATE	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	10/29/2026	332.41	Bus for Senior College Visit - Tuesday, 9/15/26.
GoldStar Transit, Inc	10/29/2026	478.74	2nd Grade field trip Bass hall
HEB Corporate Acct# 10056926000	10/29/2026	104.72	Art Supplies
Cowtown Timing	10/29/2026	1,300.00	MS District Cross Country Meet Timing
BSN Sports **	10/29/2026	56.18	Replacement Jersey - BHS Softball
BSN Sports **	10/29/2026	1,406.96	Shirts - BHS Volleyball
Groggy Dog Sportswear **	10/29/2026	192.00	Rally Towels - BHS Cheer
Burmax Co Inc	10/29/2026	1,960.35	Cosmetology Kits
Southern Floral Company	10/29/2026	96.20	Arrangement of the Month
Southern Floral Company	10/29/2026	556.97	Arrangement of the Month
BSN Sports **	10/29/2026	584.60	Supplies - CHS Boys Basketball
Copes Sassy Creations	10/29/2026	151.55	Alumni Shirts - CHS Cheer
Weissman **	10/29/2026	1,463.50	Dance Team Supplies
Team Logo	10/29/2026	953.00	T-shirts for 4th Grade Field Trip to Austin
Mallory Screenprint & Embroidery	10/29/2026	105.00	Mallory - PreK Field Day Shirts
JW Pepper & Son ***	10/29/2026	21.95	J W Pepper - Music/Performance Supplies
Home Depot Credit Services	10/29/2026	149.84	BFF bins
Team Logo	10/29/2026	8,120.00	BFF shirts
Texas Track & Field Coaches Association	10/29/2026	260.00	Registration - CHS Track Coaches Clinic Jan 8-9, 2027
Texas Track & Field Coaches Association	10/29/2026	260.00	Registration - CHS Track Coaches Clinic Jan 8-9, 2027
Groople Texas, LLC	10/29/2026	2,106.45	Hotel - BHS/HMS Cheer to UCA Regionals in San Antonio
ECS Transportation Group	10/29/2026	2,400.00	CHS Cross Country Regional Charter
Groople Texas, LLC	10/29/2026	702.15	Hotel - BHS/HMS Cheer to UCA Regionals in San Antonio
GoldStar Transit, Inc	10/29/2026	270.56	Goldstar BHS Cross Country September
GoldStar Transit, Inc	10/29/2026	450.00	Goldstar CHS Cross Country September
HEB Corporate Acct# 10056926000	10/29/2026	515.70	Food for BISD MS Choir All Region Boot Camp on Sept. 1
Liftcrete Solutions	10/29/2026	30,780.00	Concrete Safety - BHS
Liftcrete Solutions	10/29/2026	6,858.33	Concrete Lifting - Clinkscale
Kites Draperies **	10/29/2026	1,350.00	Blackout Shades - Venue
H2I Group, Inc	10/29/2026	26,242.00	Basketball Structures
Stretch-N-Grow	10/29/2026	519.00	Early Learning Fitness Program Fall
Oak Farms Dairy Dallas	10/29/2026	86.09	Early Learning milk and juice October
Oak Farms Dairy Dallas	10/29/2026	64.53	Early Learning milk and juice October
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VENDOR	DATE	AMOUNT	DESCRIPTION
Mr Jim's Pizza **	10/29/2026	88.00	Pizza for cadets
Family, Career & Community Leaders of Amer **	10/29/2026	432.00	Texas FCCLA Membership, National FCCLA Membership
HEB Corporate Acct# 10056926000	10/29/2026	93.87	STUCO Supplies
Dr Pepper Bottling Co Of Tx	10/29/2026	423.30	Dance Supplies
Weissman **	10/29/2026	3,626.62	Dance Supplies
GoldStar Transit, Inc	10/30/2026	513,371.71	Home to school transportation
Smith, Brent	10/30/2026	450.00	Per Diem for UIL State Marching Contest; Nov 1-3
Smith, Brent	10/30/2026	15,210.00	Per Diem for UIL State Marching Contest; Nov 1-3
Smith, Brent	10/30/2026	2,160.00	Per Diem for UIL State Marching Contest; Nov 1-3
TOTAL		$ 4,911,449.54	