Burleson ISD Check Register - November 2026

VENDOR	DATE	AMOUNT	DESCRIPTION
24/7 Drug & Alcohol,LLC	11/12/2026	713.00	CHS Athletics Drug Testing 26-27 Fall Estimate
Kaplan, Megan	11/5/2026	120.00	Clinician - BHS Drill Team
Awards By Master Craft	11/19/2026	375.00	BHS Volleyball Playoff Trophy
Image Maker 4U, Inc. **	11/12/2026	85.00	Record Board Updates - BHS Wrestling
Advanced CPR Training	11/12/2026	89.97	First Aid Kits - Stadium
BSN Sports **	11/12/2026	2,893.80	Supplies - CHS Boys Soccer
Varsity Spirit Fashions & Supplies	11/12/2026	1,440.97	Uniforms - BHS Cheer
O Neal, Tracie	11/5/2026	200.00	Body Flags - CHS Cheer
Weissman **	11/19/2026	1,912.77	Supplies - CHS Drill Team
Weissman **	11/19/2026	621.96	Supplies - Hughes Drill Team
Riddell/All Amer.Sports Corp.	11/12/2026	245.20	Helmet - CHS Football
BSN Sports **	11/12/2026	1,917.00	Supplies - BHS Girls Basketball
BSN Sports **	11/12/2026	3,798.00	Uniforms - BHS Girls Basketball
BSN Sports **	11/19/2026	5,460.00	Supplies - BHS Girls Soccer
BSN Sports **	11/12/2026	1,639.13	Supplies - CHS Girls Track
BSN Sports **	11/6/2026	2,232.68	Equipment - BHS Softball
BSN Sports **	11/6/2026	126.99	Supplies - CHS Softball
BSN Sports **	11/6/2026	155.00	Supplies - CHS Tennis
TAEA	11/12/2026	225.00	Fine Arts Conference - TAEA 2026 - Jana Jackson
Rivera, Gabriel	11/3/2026	160.00	Meal Money - CHS Cross Country State
Marcus HS Cheerleaders Spirit Club	11/19/2026	600.00	Entry Fee - BHS Cheer
Marcus HS Cheerleaders Spirit Club	11/19/2026	600.00	Entry Fee - CHS Cheer
Marcus HS Cheerleaders Spirit Club	11/19/2026	200.00	Entry Fee - Hughes Cheer
Marcus HS Cheerleaders Spirit Club	11/19/2026	200.00	Entry Fee - Kerr Cheer
EAN Holdings, LLC **	11/6/2026	100.99	Rentals - CHS Football
Acton MS Lady Pirate Booster Club	11/19/2026	450.00	Entry Fee - Hughes Girls Basketball
Joshua ISD Athletics	11/19/2026	500.00	Entry Fee - Hughes Girls Basketball
EAN Holdings, LLC **	11/19/2026	213.14	Rental - BHS Cross Country Regionals
Rivera, Gabriel	11/3/2026	960.00	Meal Money - CHS Cross Country State
Freedom Charter Tours	11/5/2026	3,018.75	Charter - CHS Cross Country
The Colony Swim/Dive Booster Club	11/12/2026	252.00	Entry Fee - BHS Swim
Paschal High School	11/5/2026	280.00	Entry Fee - CHS Swim
The Colony Swim/Dive Booster Club	11/12/2026	354.00	Entry Fee - CHS Swim
Rivera, Gabriel	11/3/2026	40.00	Meal Money - CHS Cross Country State
TAEA	11/12/2026	55.00	Fine Arts Conference - TAEA 2026 - Jana Jackson
Texas HS Baseball Coaches Assn	11/12/2026	320.00	BHS Baseball Coaching Memberships

VENDOR	DATE	AMOUNT	DESCRIPTION
Midlothian ISD Athletics	11/5/2026	595.50	Hosted Game - Centennial HS Volleyball vs. Timberview
Dr Pepper Bottling Co Of Tx	11/5/2026	391.00	Dr Pepper order #9 For week of 10/12/2026 Delivery
Dr Pepper Bottling Co Of Tx	11/5/2026	377.64	Dr Pepper order #11 For week of 10/26/2026 Delivery
Dr Pepper Bottling Co Of Tx	11/5/2026	429.68	Dr Pepper order #12 For week of 11/2/2026 Delivery
Dr Pepper Bottling Co Of Tx	11/19/2026	292.90	Dr Pepper order #13 For week of 11/9/2026 Delivery
Chick-fil-A South Burleson **	11/6/2026	300.00	10/26, 10/27, & 10/30 Concession supplies
Chick-fil-A South Burleson **	11/6/2026	300.00	10/26, 10/27, & 10/30 Concession supplies
Chick-fil-A South Burleson **	11/6/2026	200.00	10/26, 10/27, & 10/30 Concession supplies
Chick-fil-A South Burleson **	11/6/2026	200.00	10/26, 10/27, & 10/30 Concession supplies
Chick-fil-A South Burleson **	11/6/2026	200.00	10/26, 10/27, & 10/30 Concession supplies
Chick-fil-A South Burleson **	11/6/2026	120.00	9/17 & 9/18 Concession supplies
Mr Jim's Pizza **	11/6/2026	269.00	Mr. Jims Pizza for concessions 10/30 Game
Chick-fil-A South Burleson **	11/12/2026	300.00	11/6 Concession supplies
Chick-fil-A South Burleson **	11/12/2026	300.00	11/6 Concession supplies
Chick-fil-A South Burleson **	11/12/2026	300.00	11/6 Concession supplies
Chick-fil-A South Burleson **	11/19/2026	300.00	11/13 Concession supplies
Chick-fil-A South Burleson **	11/19/2026	300.00	11/13 Concession supplies
Mr Jim's Pizza **	11/19/2026	156.00	Mr. Jims Pizza for concessions 11/13 Game
Chicken Express	11/5/2026	80.00	officials meal 10/16
Chicken Express	11/5/2026	280.00	10/16 Press Box meals
Chicken Express	11/5/2026	80.00	officials meal 10/30
Chicken Express	11/5/2026	280.00	10/30 Press Box meals
Chicken Express	11/12/2026	80.00	officials meal 11/6
Chicken Express	11/12/2026	280.00	11/6 Press Box meals
Chicken Express	11/19/2026	56.00	officials meal 11/13
Chicken Express	11/19/2026	144.00	11/13 Press Box meals
Swank Movie Licensing USA **	11/19/2026	630.00	Swank Movie & Licensing 2026-2027
Follett School Solutions, Inc. **	11/6/2026	13,471.00	Library and Textbook License Renewal
Canon Solutions America	11/5/2026	1,170.46	Canon imageCLASS Color printers Maintenance and Service
Specialty Sound	11/12/2026	175.00	Brock Video Upgrade
Specialty Sound	11/12/2026	175.00	Hajek Cafeteria Video Upgrade
Dishko, Grady	11/12/2026	635.00	Fall Marching Tech
Pearson, Jacob	11/12/2026	1,137.50	Fall Marching Tech - Jacob Pearson
Skinner, Ruben III	11/12/2026	1,068.75	Fall Marching Tech - Ruben Skinner
Hartman, Gabriel	11/19/2026	725.00	Fall Marching Tech - Gabe Hartman
Roth, Brooke	11/19/2026	550.00	Fall Marching Tech - Brooke Roth
Wood, Tanner	11/19/2026	131.25	Fall Marching Tech - Tanner Wood
Wood, Tanner	11/19/2026	1,050.00	Fall Marching Tech - Tanner Wood

VENDOR	DATE	AMOUNT	DESCRIPTION
Ring, Isaac	11/12/2026	550.00	Percussion Masterclasses
Bibb, Matthew	11/5/2026	400.00	Percussion Masterclasses Fall 2026 Open PO
Spires, Kristin	11/12/2026	1,440.00	Accompaniment Services October 26- November 5 , 2026
Spires, Kristin	11/19/2026	800.00	Accompaniment Services November 9- November 11 , 2026
Jones, Sarah	11/5/2026	855.00	Collaborative musician services in and out of the classroom
Balfe, Richard	11/5/2026	250.00	Contracted service
Lucas Hearing and Balance Center	11/19/2026	110.00	APD student at CHS
Textbook Warehouse, LLC **	11/19/2026	418.46	Dual Credit Novels for Spring Semester
National Healthcareer Association **	11/12/2026	64.00	Study Guide
Oticon Inc. **	11/19/2026	639.99	Wireless remote microphone system for 504 student
B & H Photo	11/5/2026	675.09	Projectors, Document Cameras and Wall Plates
B & H Photo	11/5/2026	6,075.81	Projectors, Document Cameras and Wall Plates
Specialty Sound	11/12/2026	2,559.56	Brock Video Upgrade
Specialty Sound	11/12/2026	2,559.56	Hajek Cafeteria Video Upgrade
B & H Photo	11/19/2026	1,096.95	Camera
Medicaleshop, Inc.	11/19/2026	1,068.11	per IEP (CC)
CDW Government Inc **	11/19/2026	63.35	Printer drum
Office Depot Inc.	11/19/2026	255.96	Supplies- Poster Printer
Office Depot Inc.	11/19/2026	172.51	Office Supplies
Precision Business Machines ***	11/19/2026	370.58	CONSTRUCTION PAPER
Acco Brands USA LLC **	11/6/2026	506.50	Supplies
CDW Government Inc **	11/12/2026	23.99	Printer waste cartridge
School Specialty, LLC **	11/12/2026	717.24	Laminating Supplies
HEB Corporate Acct# 10056926000	11/12/2026	19.07	HEB - Spelling Bee Reception
Gopher Sport	11/12/2026	349.75	Gym Supplies
B & H Photo	11/19/2026	223.88	Camera
B & H Photo	11/19/2026	36.63	Camera
JW Pepper & Son ***	11/19/2026	40.00	Music for Concert Band
Tarpley Music	11/5/2026	90.65	Beginning Band Books
JW Pepper & Son ***	11/6/2026	36.00	Fall Music Order
JW Pepper & Son ***	11/6/2026	33.99	Fall Music Order
JW Pepper & Son ***	11/6/2026	120.00	9/10 Honor Choir Music.
JW Pepper & Son ***	11/6/2026	62.00	9/10 Honor Choir Music.
JW Pepper & Son ***	11/19/2026	177.99	Pepper PO October
JW Pepper & Son ***	11/19/2026	67.98	Pepper PO October
JW Pepper & Son ***	11/19/2026	56.99	Pepper PO October
Armstrong-McCall	11/5/2026	1,891.41	Supplies for Cosmetology
Sam's Wholesale Club	11/12/2026	71.92	COSMO SUPPLIES - PREVIOUS ORDER RETURNED

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	11/5/2026	230.18	Supplies for Construction
Home Depot Credit Services	11/12/2026	180.19	Supplies for Construction
Home Depot Credit Services	11/19/2026	50.19	Supplies for Construction
Home Depot Credit Services	11/19/2026	490.42	Supplies for Construction
Home Depot Credit Services	11/19/2026	124.14	Supplies for Construction
Southern Floral Company	11/19/2026	786.10	Floral supplies
HEB Corporate Acct# 10056926000	11/5/2026	14.04	Culinary supplies October open PO
HEB Corporate Acct# 10056926000	11/5/2026	407.34	Culinary supplies October open PO
HEB Corporate Acct# 10056926000	11/5/2026	43.44	CULINARY SUPPLIES FOR INTRO 1
HEB Corporate Acct# 10056926000	11/5/2026	22.10	DNE CULINARY SUPPLIES
HEB Corporate Acct# 10056926000	11/12/2026	49.89	DNE CULINARY SUPPLIES
HEB Corporate Acct# 10056926000	11/12/2026	128.37	DNE CULINARY SUPPLIES
HEB Corporate Acct# 10056926000	11/12/2026	409.71	CULINARY SUPPLIES FOR INTRO 1
Sam's Wholesale Club	11/12/2026	204.12	CULINARY 1 HAMBURGER LAB
HEB Corporate Acct# 10056926000	11/19/2026	82.21	CULINARY ARTS CLASS SUPPLIES
HEB Corporate Acct# 10056926000	11/19/2026	119.65	CULINARY SUPPLIES FOR INTRO 1
Pocket Nurse Enterprises Inc	11/5/2026	239.47	Supplies
CDW Government Inc **	11/19/2026	776.60	Toner
Home Depot Credit Services	11/5/2026	209.00	Supplies
Flinn Scientific Inc **	11/12/2026	88.48	6th Grade Science
Flinn Scientific Inc **	11/19/2026	33.29	6th Grade Science
HEB Corporate Acct# 10056926000	11/19/2026	84.10	5th Grade Moon Phase Lesson
Oticon Inc. **	11/19/2026	49.99	per IEP (BO)
Region 4 ESC	11/19/2026	393.30	RBD supplies
Perot Museum of Nature&Science	11/5/2026	54.00	Field trip to Perot Museum
Barthold, Deborah	11/19/2026	69.02	Campus to Campus Travel Reimbursement
Burgamy, Cristy	11/12/2026	39.59	fall mileage
Burke, Elizabeth	11/12/2026	40.46	fall mileage
Cassidy, Kevin	11/12/2026	23.64	fall mileage
Corley, Nicole	11/12/2026	35.82	fall mileage
Forman, Heather	11/12/2026	164.79	fall mileage (2)
Goff, Amber	11/12/2026	99.54	fall mileage
Herrera, Gabriela	11/12/2026	15.59	fall mileage
Mabry, Marsha	11/12/2026	361.20	fall mileage
Rhoades, Amanda	11/12/2026	45.10	fall mileage
Schaffer, Lesa	11/12/2026	52.71	fall mileage
Perot Museum of Nature&Science	11/5/2026	160.00	Field trip to Perot Museum
TAEA	11/5/2026	55.00	Texas Art Education Association (TAEA) 2026 Conference -

VENDOR	DATE	AMOUNT	DESCRIPTION
Zimmerman Bryan	11/12/2026	40.66	Awards and More
HEB Corporate Acct# 10056926000	11/12/2026	79.98	HEB - Spelling Bee Cake
HEB Corporate Acct# 10056926000	11/12/2026	11.14	HEB - Spelling Bee Reception
ASE Student Cert.(NA3SA) **	11/6/2026	345.00	ASE Certifications (Not IBC)
Sam's Wholesale Club	11/12/2026	505.91	Sam's - BASE Reinforcers
Follett School Solutions, Inc. **	11/6/2026	28,532.93	Library and Textbook License Renewal
Region 4 ESC	11/12/2026	85.00	Adapting Reading by Design for Students with Dysgraphia
TAEA	11/5/2026	140.00	Texas Art Education Association (TAEA) 2026 Conference -
McGovern, Anne	11/5/2026	10.88	GT Mileage for fall semester 2026-27 for Anne McGovern
Moore, Emily	11/12/2026	16.97	GT Mileage for fall semester 2026-27 for Emily Moore
Russell, Amy	11/12/2026	24.58	GT Mileage for fall semester 2026-27 for Amy Russell
Ashford, Ivis	11/5/2026	38.21	Fall Semester Mileage for Ivis Ashford
Lane, Beth	11/5/2026	69.02	Mileage for Cohorts - Fall
Woolsey, Randi	11/19/2026	289.35	Randi Woolsey Mileage October 2026
Hickman, Seth	11/12/2026	331.00	Hickman TAC Reimbursement
Shaha, Scott	11/5/2026	345.55	mileage and meal reimbursement for Scott Shaha for Title IX
Office Depot Inc.	11/19/2026	655.13	office suplies
Schimming, Dena	11/12/2026	489.10	TRAVEL REIMBURSEMENT - BAND COMPETITION IN SAN ANTONIO NOV
Masteller, Mary	11/5/2026	407.53	Travel Expenses for Admin 3rd grade NASA trip 10-15-26
Validate Me! INC	11/5/2026	425.00	Transcript Translations
College Board	11/19/2026	23,602.58	PSAT and SAT Testomg
PRO ED	11/12/2026	391.60	evaluations
Arellano, Daniela	11/5/2026	10.59	Fall Semester Mileage for Daniela Arellano/ESL Clerk
Battle, April	11/12/2026	84.17	fall mileage
Bomer, Kristin	11/12/2026	86.93	fall mileage
Cabrera, Virginia	11/12/2026	64.02	fall mileage
Funk, Jacob	11/12/2026	35.38	fall mileage
Grisham, Dillion	11/12/2026	90.70	fall mileage
Krus, Mackenzie	11/12/2026	22.11	fall mileage
Lister, Audi	11/12/2026	49.66	fall mileage
Martin, Misty	11/12/2026	101.07	fall mileage
Martin, Misty	11/12/2026	122.75	fall mileage
Mueller, Elyse	11/12/2026	49.95	fall mileage
Schilder, Joan	11/12/2026	38.64	fall mileage
Shaw, Melissa	11/12/2026	10.01	fall mileage
Stevens, Margaret	11/12/2026	15.15	fall mileage
School Health Corp **	11/12/2026	77.98	Clinic Supplies - Taylor
Peets, Courtney	11/19/2026	97.15	Mileage - C. Peets

VENDOR	DATE	AMOUNT	DESCRIPTION
Campbell Oil Company	11/19/2026	29,065.38	Fuel
Fred Garrison	11/19/2026	36,424.04	Fuel
Mansfield Oil Company	11/19/2026	34,470.46	Fuel - Transportation & Operations
Ryder Truck Rental	11/5/2026	388.21	Ryder Rental for Burleson Marching Band September 12,18, 26
Ryder Truck Rental	11/5/2026	424.93	Ryder Rental for Burleson Marching Band September 12,18, 26
Ryder Truck Rental	11/5/2026	380.57	Ryder Rental for Burleson Marching Band September 12,18, 26
Ryder Truck Rental	11/5/2026	6.93	Ryder Rental for Burleson Marching Band September 12,18, 26
Ryder Truck Rental	11/5/2026	6.93	Ryder Rental for Burleson Marching Band September 12,18, 26
Ryder Truck Rental	11/5/2026	287.35	Ryder Rental for Burleson Marching Band September 12,18, 26
Ryder Truck Rental	11/5/2026	393.06	Ryder Rental for Burleson Marching Band September 12,18, 26
Ryder Truck Rental	11/5/2026	413.59	Ryder Rental for Burleson Marching Band September 12,18, 26
Ryder Truck Rental	11/12/2026	2.97	Ryder Rental for Burleson Marching Band September 12,18, 26
Ryder Truck Rental	11/12/2026	380.46	August/September Ryder Rentals
Ryder Truck Rental	11/12/2026	62.99	August/September Ryder Rentals
Ryder Truck Rental	11/12/2026	3.97	August/September Ryder Rentals
Ryder Truck Rental	11/12/2026	379.44	October/November Ryder Rentals
Ryder Truck Rental	11/12/2026	1,165.95	October/November Ryder Rentals
Ryder Truck Rental	11/12/2026	420.41	October/November Ryder Rentals
Ryder Truck Rental	11/12/2026	968.70	October/November Ryder Rentals
Ryder Truck Rental	11/12/2026	7.23	August/September Ryder Rentals
Ryder Truck Rental	11/19/2026	48.48	October/November Ryder Rentals
Awards By Master Craft	11/5/2026	324.00	Awards
Archamboult, William	11/12/2026	700.00	BHS Band Percussion Technician Marching Band and Master
Ring, Isaac	11/12/2026	350.00	BHS Band Percussion Technician - Late October, 2026
Zerbe, Harrison	11/12/2026	650.00	BHS Band Region Master Classes
Perkins, Sam	11/12/2026	2,000.00	Semi Truck Driver for UIL State Marching Contest; Nov 1-3
Spires, Kristin	11/12/2026	360.00	Accompaniment Services October 26- November 5 , 2026
Myatt, Jimmy	11/19/2026	6,300.00	Competition show choreography Breakaway Show Choir
Spires, Kristin	11/19/2026	200.00	Accompaniment Services November 9- November 11 , 2026
Jones, Sarah	11/5/2026	315.00	Collaborative musician services in and out of the classroom
Kimbrough, Ashley	11/5/2026	75.63	Ashley 9/25
Kimbrough, Ashley	11/5/2026	75.62	Ashley 9/25
Tarpley Music	11/12/2026	634.00	Oboe Microphone for Marching Band Performances Outside of
Social Studies School Svc Corp **	11/6/2026	82.02	Supplies- Academic UIL
The Skinny Armadillo Printing Co	11/12/2026	2,798.50	UIL State Show Shirts
Home Depot Credit Services	11/12/2026	1,842.51	Set Building Pieces for Beauty and the Beast Jr.
Gandy Ink Screen Printing Corp **	11/6/2026	2,260.00	T-Shirts for Choir Uniform during concerts
TXPSTA	11/19/2026	50.00	CRIMINAL JUSTICE REGIONAL COMPETITION - REGISTRATION

VENDOR	DATE	AMOUNT	DESCRIPTION
Ewell Educational Services	11/12/2026	140.00	Student LDE Entries
Ewell Educational Services	11/19/2026	20.00	Entry fee for Area 8 LDE Competition on November 20
McCoy, Tyler	11/19/2026	120.00	Student Meal Money for Area 8 LDE Competition on November
American Classic Music Festivals	11/12/2026	1,558.00	Dallas Lone Star Classic Music Festival April 9, 2027
Avalon Motor Coaches LLC	11/19/2026	26,098.00	Charter Buses for UIL State Marching Contest; Nov 1-3
TMEA Region 30 Band Division	11/5/2026	210.00	All-Region Band Audition Entries for phase 1 wind and
TMEA Region 30 Band Division	11/5/2026	1,290.00	All-Region Band Audition Entries for phase 1 wind and
TMEA Region 30 Vocal	11/5/2026	165.00	Student Entries - 9th & 10th grade region honor choir
TXPSTA	11/19/2026	700.00	CRIMINAL JUSTICE REGIONAL COMPETITION - REGISTRATION
Richard King HS	11/5/2026	200.00	CONGRESSIONAL DEBATE MEET IN CORPUS OCT 3
Sorrell, Jeffrey	11/5/2026	450.00	cadet meals for Veteran's Day Parade
Northwest ISD	11/5/2026	200.00	Entry Fee for UIL Meet
Skills USA, Inc.	11/12/2026	280.00	Skills
HOSA Future Health Prof.	11/19/2026	700.00	HOSA membership fees
FIRST	11/12/2026	175.00	Registration
Texas Association Of School Boards **	11/19/2026	550.00	TASB Legal Assistance Fund
Awards By Master Craft	11/5/2026	98.00	Name Tags
Awards By Master Craft	11/5/2026	60.00	Name Tags
Digital Press	11/5/2026	720.00	Promo Items
Gonzo Strategies	11/12/2026	321.60	Promo Items
Gonzo Strategies	11/19/2026	232.00	Event Supplies
Brinks Incorporated	11/12/2026	7,233.10	Armored Car services
Texas Department of Public Safety	11/19/2026	51.00	Background checks
Office Depot Inc.	11/19/2026	57.68	Supplies
Office Depot Inc.	11/19/2026	16.99	Supplies
Nelco**	11/6/2026	871.20	Tax Envelopes
Staples Business Advantage **	11/12/2026	77.71	Office supplies
Logan, Ashli	11/12/2026	321.58	Travel
Smylie, Lydia	11/12/2026	61.00	Travel reimbursement
Lone Star News Group	11/19/2026	75.00	Legal notice
Burleson Character Council	11/12/2026	1,500.00	Membership Dues
Texas Association Of School Boards **	11/19/2026	11,000.00	Membership Dues
Burleson Lions Club	11/12/2026	60.00	Membership Dues
Texas Assn of Sch Bus Official **	11/19/2026	155.00	Membership Dues
SMI Awards	11/19/2026	156.72	Retirement Gift
BISD Food Service	11/5/2026	14.40	Water
Local Life	11/5/2026	670.00	Advertisement
NOW Magazines **	11/6/2026	540.00	Advertisement

VENDOR	DATE	AMOUNT	DESCRIPTION
Sam's Wholesale Club	11/12/2026	86.98	Late fee for Sept-Oct statement
Burleson Tire	11/5/2026	307.13	Tire Repairs - 2nd Qtr
Burleson Tire	11/12/2026	2,110.88	Tires - Trucks 154/162/172
Team Hoover Automotive LLC	11/12/2026	2,282.36	Truck Repair - Truck #157
Floor Partners, Inc.	11/5/2026	780.00	Carpet Repairs - Admin
Texas Overhead Door	11/19/2026	290.00	Door Repair - CHS
Vector Concepts	11/19/2026	1,889.36	Floor Repair - Kerr
Carson Pest Control Corp **	11/6/2026	70.56	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/6/2026	70.56	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/6/2026	70.56	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/6/2026	70.56	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/6/2026	70.56	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/6/2026	70.56	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/6/2026	60.38	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/6/2026	40.25	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/6/2026	70.56	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/6/2026	85.47	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/6/2026	70.56	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/6/2026	70.56	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/6/2026	141.00	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/6/2026	65.00	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/6/2026	65.00	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/6/2026	65.00	Pest Control - 2nd Qtr
North Texas Fire LLC **	11/12/2026	1,795.50	Fire System Repair - Brock
Carson Pest Control Corp **	11/19/2026	123.90	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/19/2026	212.70	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/19/2026	141.00	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/19/2026	85.85	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/19/2026	96.60	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/19/2026	147.00	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/19/2026	59.00	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/19/2026	74.00	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/19/2026	70.56	Pest Control - 2nd Qtr
Carson Pest Control Corp **	11/19/2026	70.56	Pest Control - 2nd Qtr
North Texas Fire LLC **	11/19/2026	904.00	Fire Alarm Monitoring - 2nd Qtr
LaTour Tree Service	11/12/2026	1,800.00	Tree Removal - Crossroads
AT&T Corp	11/19/2026	41.92	Utilities
Charter Communications	11/19/2026	1,187.36	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Charter Communications	11/19/2026	5,154.09	Utilities
Reliant Energy	11/5/2026	49,899.02	Utilities
Reliant Energy	11/5/2026	3,445.36	Utilities
Reliant Energy	11/5/2026	16,672.39	Utilities
Reliant Energy	11/5/2026	8,728.82	Utilities
Reliant Energy	11/5/2026	14,308.60	Utilities
United Cooperative Serv. ***	11/19/2026	10,674.31	Utilities
United Cooperative Serv. ***	11/19/2026	4,066.41	Utilities
Reliant Energy	11/5/2026	7,062.58	Utilities
Reliant Energy	11/5/2026	10,994.99	Utilities
Reliant Energy	11/5/2026	12,273.73	Utilities
Reliant Energy	11/5/2026	7,804.79	Utilities
Reliant Energy	11/5/2026	8,492.28	Utilities
Reliant Energy	11/5/2026	6,964.82	Utilities
Reliant Energy	11/5/2026	9,531.69	Utilities
Reliant Energy	11/5/2026	11,779.63	Utilities
Reliant Energy	11/5/2026	12,144.93	Utilities
United Cooperative Serv. ***	11/12/2026	10,765.65	Utilities
Reliant Energy	11/5/2026	10,122.77	Utilities
United Cooperative Serv. ***	11/12/2026	1,844.65	Utilities
Atmos Energy	11/19/2026	829.02	Utilities
Atmos Energy	11/19/2026	718.50	Utilities
Atmos Energy	11/19/2026	239.27	Utilities
Atmos Energy	11/19/2026	207.36	Utilities
Atmos Energy	11/19/2026	278.67	Utilities
Atmos Energy	11/19/2026	241.52	Utilities
Atmos Energy	11/19/2026	135.76	Utilities
Atmos Energy	11/19/2026	117.66	Utilities
Atmos Energy	11/19/2026	205.02	Utilities
Atmos Energy	11/19/2026	177.69	Utilities
Atmos Energy	11/19/2026	216.93	Utilities
Atmos Energy	11/19/2026	188.00	Utilities
Atmos Energy	11/19/2026	140.98	Utilities
Atmos Energy	11/19/2026	122.18	Utilities
Atmos Energy	11/19/2026	135.02	Utilities
Atmos Energy	11/19/2026	117.01	Utilities
Atmos Energy	11/19/2026	183.41	Utilities
Atmos Energy	11/19/2026	158.96	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Atmos Energy	11/19/2026	71.99	Utilities
Atmos Energy	11/19/2026	62.40	Utilities
Open Text Inc.	11/5/2026	63.90	District fax line
AT&T	11/12/2026	587.40	Utilities
AT&T	11/12/2026	178.59	Utilities
AT&T	11/12/2026	2,278.65	Utilities
AT&T	11/12/2026	366.02	Utilities
Metronet	11/19/2026	12.42	Toll Free Phone Number
City of Burleson	11/12/2026	1,115.23	Utilities
City of Burleson	11/12/2026	849.75	Utilities
City of Burleson	11/12/2026	281.87	Utilities
City of Burleson	11/12/2026	846.10	Utilities
City of Burleson	11/12/2026	7,566.77	Utilities
City of Burleson	11/12/2026	564.57	Utilities
City of Burleson	11/12/2026	120.03	Utilities
City of Burleson	11/5/2026	108.99	Utilities
City of Burleson	11/5/2026	254.33	Utilities
Bethesda Water Supply Corp	11/12/2026	22.11	Utilities
Bethesda Water Supply Corp	11/12/2026	2,608.29	Utilities
Bethesda Water Supply Corp	11/12/2026	2,059.21	Utilities
Bethesda Water Supply Corp	11/12/2026	676.83	Utilities
Bethesda Water Supply Corp	11/12/2026	634.80	Utilities
Bethesda Water Supply Corp	11/12/2026	657.32	Utilities
Bethesda Water Supply Corp	11/19/2026	236.65	Utilities
City of Burleson	11/5/2026	126.68	Utilities
City of Burleson	11/5/2026	295.60	Utilities
City of Burleson	11/5/2026	149.83	Utilities
City of Burleson	11/5/2026	349.59	Utilities
City of Burleson	11/5/2026	151.55	Utilities
City of Burleson	11/5/2026	353.61	Utilities
City of Burleson	11/12/2026	165.68	Utilities
City of Burleson	11/12/2026	617.09	Utilities
City of Burleson	11/12/2026	185.18	Utilities
City of Burleson	11/12/2026	2,736.72	Utilities
Bethesda Water Supply Corp	11/12/2026	105.02	Utilities
Bethesda Water Supply Corp	11/12/2026	71.86	Utilities
Bethesda Water Supply Corp	11/12/2026	1,341.02	Utilities
Bethesda Water Supply Corp	11/12/2026	1,005.76	Utilities

VENDOR	DATE	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	11/12/2026	466.27	Utilities
Bethesda Water Supply Corp	11/12/2026	378.84	Utilities
Bethesda Water Supply Corp	11/12/2026	521.18	Utilities
Bethesda Water Supply Corp	11/12/2026	423.46	Utilities
Bethesda Water Supply Corp	11/12/2026	97.59	Utilities
Bethesda Water Supply Corp	11/12/2026	79.29	Utilities
Bethesda Water Supply Corp	11/12/2026	97.59	Utilities
Bethesda Water Supply Corp	11/12/2026	79.29	Utilities
Bethesda Water Supply Corp	11/12/2026	97.59	Utilities
Bethesda Water Supply Corp	11/12/2026	79.29	Utilities
City of Burleson	11/12/2026	1,247.80	Utilities
City of Burleson	11/12/2026	1,975.64	Utilities
City of Burleson	11/5/2026	456.34	Utilities
City of Burleson	11/5/2026	1,064.80	Utilities
City of Burleson	11/19/2026	1,169.10	Utilities
City of Burleson	11/19/2026	233.82	Utilities
Bethesda Water Supply Corp	11/12/2026	800.35	Utilities
Bethesda Water Supply Corp	11/12/2026	622.50	Utilities
Bethesda Water Supply Corp	11/12/2026	99.50	Utilities
Bethesda Water Supply Corp	11/12/2026	77.38	Utilities
City of Burleson	11/19/2026	1,630.53	Utilities
City of Burleson	11/19/2026	326.11	Utilities
Bethesda Water Supply Corp	11/19/2026	176.88	Utilities
Bethesda Water Supply Corp	11/19/2026	176.88	Utilities
Bethesda Water Supply Corp	11/19/2026	344.76	Utilities
Bethesda Water Supply Corp	11/19/2026	302.91	Utilities
Bethesda Water Supply Corp	11/19/2026	176.88	Utilities
City of Fort Worth Water Department **	11/19/2026	1,171.27	Utilities
City of Burleson	11/5/2026	552.87	Utilities
City of Burleson	11/5/2026	1,290.02	Utilities
City of Burleson	11/12/2026	1,743.94	Utilities
City of Burleson	11/12/2026	146.99	Utilities
Bethesda Water Supply Corp	11/12/2026	149.70	Utilities
Bethesda Water Supply Corp	11/12/2026	149.70	Utilities
Bethesda Water Supply Corp	11/12/2026	16.35	Utilities
Bethesda Water Supply Corp	11/12/2026	16.34	Utilities
Sunbelt Rentals, Inc. **	11/19/2026	355.00	Equipment Rentals - 2nd Qtr
Sunbelt Rentals, Inc. **	11/19/2026	992.00	Equipment Rentals - 2nd Qtr

VENDOR	DATE	AMOUNT	DESCRIPTION
Sunbelt Rentals, Inc. **	11/19/2026	84.72	Equipment Rentals - 2nd Qtr
Advance Battery Company, Inc.	11/12/2026	144.42	Vehicle Batteries - 2nd Qtr
Advance Battery Company, Inc.	11/19/2026	71.35	Vehicle Batteries - 2nd Qtr
Auto Zone **	11/6/2026	11.35	Vehicle Supplies - 2nd Qtr
Auto Zone **	11/6/2026	29.68	Vehicle Supplies - 2nd Qtr
Auto Zone **	11/6/2026	133.84	Vehicle Supplies - 2nd Qtr
Auto Zone **	11/6/2026	54.37	Vehicle Supplies - 2nd Qtr
Auto Zone **	11/12/2026	17.45	Vehicle Supplies - 2nd Qtr
Auto Zone **	11/12/2026	34.64	Vehicle Supplies - 2nd Qtr
Auto Zone **	11/12/2026	7.79	Vehicle Supplies - 2nd Qtr
Home Depot Credit Services	11/5/2026	59.97	Grounds Supplies - 2nd Qtr
Home Depot Credit Services	11/5/2026	101.51	Grounds Supplies - 2nd Qtr
United AG & Turf	11/5/2026	53.99	Mowing Supplies - 2nd Qtr
United AG & Turf	11/5/2026	426.17	Mowing Supplies - 2nd Qtr
Home Depot Credit Services	11/12/2026	9.98	Grounds Supplies - 2nd Qtr
Home Depot Credit Services	11/12/2026	274.59	Grounds Supplies - 2nd Qtr
Home Depot Credit Services	11/19/2026	89.88	Grounds Supplies - 2nd Qtr
Home Depot Credit Services	11/19/2026	93.20	Grounds Supplies - 2nd Qtr
Home Depot Credit Services	11/19/2026	(125.00)	Grounds Supplies - 2nd Qtr
Home Depot Credit Services	11/19/2026	11.19	Grounds Supplies - 2nd Qtr
Home Depot Credit Services	11/19/2026	72.21	Grounds Supplies - 2nd Qtr
Home Depot Credit Services	11/19/2026	9.92	Grounds Supplies - 2nd Qtr
Home Depot Credit Services	11/19/2026	241.76	Grounds Supplies - 2nd Qtr
Home Depot Credit Services	11/19/2026	125.00	Grounds Supplies - 2nd Qtr
Home Depot Credit Services	11/19/2026	59.92	Grounds Supplies - 2nd Qtr
LSM Outdoor Power	11/19/2026	188.12	Mowing Supplies - 2nd Qtr
SiteOne Landscape Supply, LLC	11/19/2026	794.17	Mat Drags - BB/SB Fields
SiteOne Landscape Supply, LLC	11/19/2026	2,575.40	Fungicide - BB/SB Fields
United AG & Turf	11/19/2026	317.08	Mowing Supplies - 2nd Qtr
Elliott Electric Supply	11/5/2026	14.47	Electrical Supplies - 2nd Qtr
Elliott Electric Supply	11/5/2026	5.79	Electrical Supplies - 2nd Qtr
Elliott Electric Supply	11/5/2026	325.16	Electrical Supplies - 2nd Qtr
Elliott Electric Supply	11/5/2026	(27.84)	Electrical Supplies - 2nd Qtr
Elliott Electric Supply	11/5/2026	12.59	Electrical Supplies - 2nd Qtr
Fairway Supply, Inc.	11/5/2026	290.00	Cam Locks - Wood Shop
Home Depot Credit Services	11/5/2026	65.88	Building Supplies - 2nd Qtr
Home Depot Credit Services	11/5/2026	13.97	Building Supplies - 2nd Qtr
Home Depot Credit Services	11/5/2026	47.96	Building Supplies - 2nd Qtr

VENDOR	DATE	AMOUNT	DESCRIPTION
Home Depot Credit Services	11/5/2026	99.97	Building Supplies - 2nd Qtr
Home Depot Credit Services	11/5/2026	21.54	Building Supplies - 2nd Qtr
Lennox Industries Inc	11/5/2026	22.49	HVAC Supplies - 2nd Qtr
United Refrigeration	11/5/2026	13.84	HVAC Supplies - 2nd Qtr
United Refrigeration	11/5/2026	337.50	HVAC Supplies - 2nd Qtr
Elliott Electric Supply	11/12/2026	1,205.62	Electrical Breaker - Nola Dunn
Elliott Electric Supply	11/12/2026	63.05	Electrical Supplies - 2nd Qtr
Elliott Electric Supply	11/12/2026	35.05	Electrical Supplies - 2nd Qtr
Elliott Electric Supply	11/12/2026	18.54	Electrical Supplies - 2nd Qtr
Elliott Electric Supply	11/12/2026	32.62	Electrical Supplies - 2nd Qtr
Home Depot Credit Services	11/12/2026	87.68	Building Supplies - 2nd Qtr
Home Depot Credit Services	11/12/2026	122.59	Building Supplies - 2nd Qtr
Home Depot Credit Services	11/12/2026	(41.82)	Building Supplies - 2nd Qtr
Home Depot Credit Services	11/12/2026	24.98	Building Supplies - 2nd Qtr
Home Depot Credit Services	11/12/2026	20.91	Building Supplies - 2nd Qtr
Home Depot Credit Services	11/12/2026	167.28	Building Supplies - 2nd Qtr
Home Depot Credit Services	11/12/2026	47.82	Building Supplies - 2nd Qtr
Home Depot Credit Services	11/12/2026	13.70	Building Supplies - 2nd Qtr
United Refrigeration	11/12/2026	35.24	HVAC Supplies - 2nd Qtr
WinWholesale Commercial Charge Program	11/12/2026	190.15	Plumbing Supplies - 2nd Qtr
Elliott Electric Supply	11/19/2026	341.92	Electrical Supplies - 2nd Qtr
Elliott Electric Supply	11/19/2026	29.02	Electrical Supplies - 2nd Qtr
Elliott Electric Supply	11/19/2026	57.42	Electrical Supplies - 2nd Qtr
Elliott Electric Supply	11/19/2026	52.48	Electrical Supplies - 2nd Qtr
Elliott Electric Supply	11/19/2026	45.40	Electrical Supplies - 2nd Qtr
Elliott Electric Supply	11/19/2026	22.86	Electrical Supplies - 2nd Qtr
Home Depot Credit Services	11/19/2026	25.96	Building Supplies - 2nd Qtr
Home Depot Credit Services	11/19/2026	14.40	Building Supplies - 2nd Qtr
Home Depot Credit Services	11/19/2026	29.34	Building Supplies - 2nd Qtr
Lennox Industries Inc	11/19/2026	326.37	HVAC Supplies - 2nd Qtr
Lennox Industries Inc	11/19/2026	104.80	HVAC Supplies - 2nd Qtr
Lennox Industries Inc	11/19/2026	62.14	HVAC Supplies - 2nd Qtr
Rugby Holdings LLC	11/19/2026	434.79	Laminate - Crossroads & Cust Mgr
Rugby Holdings LLC	11/19/2026	372.99	Laminate - Crossroads & Cust Mgr
Sweeney Hardwoods	11/19/2026	1,724.30	Ash Hardwood - Wood Shop
United Refrigeration	11/19/2026	453.71	HVAC Supplies - 2nd Qtr
United Refrigeration	11/19/2026	209.16	HVAC Supplies - 2nd Qtr
United Refrigeration	11/19/2026	337.50	HVAC Supplies - 2nd Qtr

VENDOR	DATE	AMOUNT	DESCRIPTION
United Refrigeration	11/19/2026	36.78	HVAC Supplies - 2nd Qtr
Decker Inc **	11/6/2026	112.24	Hinge Pins - BHS
Mark's Plumbing Parts **	11/6/2026	776.94	Plumbing Supplies - 2nd Qtr
Mark's Plumbing Parts **	11/6/2026	106.52	Plumbing Supplies - 2nd Qtr
Sherwin Williams **	11/6/2026	93.43	Paint Supplies - 2nd Qtr
Mark's Plumbing Parts **	11/12/2026	1,249.51	Plumbing Supplies - 2nd Qtr
Reece Plumbing **	11/12/2026	254.59	Plumbing Supplies - 2nd Qtr
Sherwin Williams **	11/12/2026	65.95	Paint Supplies - 2nd Qtr
Sherwin Williams **	11/19/2026	208.78	Paint Supplies - 2nd Qtr
Sherwin Williams **	11/19/2026	(41.20)	Paint Supplies - 2nd Qtr
Sherwin Williams **	11/19/2026	65.04	Paint Supplies - 2nd Qtr
Bosch Building Technologies LLC	11/5/2026	4,379.66	VLC Controllers - HVAC
Fairway Supply, Inc.	11/5/2026	767.37	Door Lock - Payroll
United Refrigeration	11/12/2026	1,487.10	HVAC Compressor - STEAM Kitchen
United Refrigeration	11/19/2026	1,946.60	HVAC Compressor - Frazier Library
TreviPay	11/19/2026	9.49	General Supplies - 2nd Qtr
TreviPay	11/19/2026	31.24	General Supplies - 2nd Qtr
Grizzly Industrial, Inc. **	11/12/2026	38.47	Rubber Rollers - Carpentry Shop
Empire Paper Company	11/5/2026	932.32	Custodial supplies
Empire Paper Company	11/5/2026	192.80	Custodial supplies
Lowes Companies Inc	11/5/2026	446.79	Custodial Supplies
Texas Assn of Sch Bus Official **	11/12/2026	1,085.00	TASBO Conference
Texas Assn of Sch Bus Official **	11/12/2026	825.00	TASBO Conference
Higginbotham & Associates	11/5/2026	8,457.29	Storage tank insurance
Texas Assn of Sch Bus Official **	11/6/2026	155.00	Annual Dues
SiteOne Landscape Supply, LLC	11/5/2026	160.00	Pesticide Seminar
TransUnion Risk & Alternative Data Solutions	11/5/2026	152.00	PARKING LOT SECURITY - LICENSE PLATE LOOKUPS
TransUnion Risk & Alternative Data Solutions	11/5/2026	157.00	PARKING LOT SECURITY - LICENSE PLATE LOOKUPS
Dallas Security Systems, Inc.	11/19/2026	196.70	Service Calls and Emergency Repairs
Dallas Security Systems, Inc.	11/19/2026	180.00	Service Calls and Emergency Repairs
Bennett Printing & Office Supply **	11/6/2026	665.80	PARKING CITATIONS
Orozco, Jose	11/5/2026	140.00	PA for SRO event worked on 10/22/26
Bartlett, James	11/19/2026	130.00	Security for Meet the Teacher August 6, 2026
Kellum, Mark	11/5/2026	140.00	Event Security 10/29/26
Martin, Kasey	11/12/2026	140.00	Security Officer
Schaefer, Brad	11/19/2026	140.00	Event Security
Brown, Travis	11/12/2026	140.00	Event security
Davis, Jay	11/5/2026	140.00	Traffic control officer

VENDOR	DATE	AMOUNT	DESCRIPTION
Davis, Jay	11/5/2026	140.00	Traffic control officer
Davis, Jay	11/5/2026	140.00	Traffic control officer
Guy, TJ	11/5/2026	140.00	Traffic control officer
Kellum, Mark	11/5/2026	140.00	Traffic control officer
Kellum, Mark	11/5/2026	140.00	Traffic control officer
Kellum, Mark	11/5/2026	140.00	Traffic control officer
Rousseau, Travis	11/5/2026	140.00	Traffic control officer
Rousseau, Travis	11/5/2026	140.00	Traffic control officer
Rousseau, Travis	11/5/2026	140.00	Traffic control officer
Davis, Jay	11/12/2026	140.00	Traffic control officer
Davis, Jay	11/12/2026	140.00	Traffic control officer
Dicke, John-Mark	11/12/2026	140.00	Traffic control officer
Kellum, Mark	11/12/2026	140.00	Traffic control officer
Kellum, Mark	11/12/2026	140.00	Traffic control officer
Kellum, Mark	11/12/2026	140.00	Traffic control officer
Rousseau, Travis	11/12/2026	140.00	Traffic control officer
Daniel, Christina	11/19/2026	140.00	Traffic control officer
Davis, Jay	11/19/2026	140.00	Traffic control officer
Dicke, John-Mark	11/19/2026	140.00	Traffic control officer
Dicke, John-Mark	11/19/2026	140.00	Traffic control officer
Rousseau, Travis	11/19/2026	140.00	Traffic control officer
Rousseau, Travis	11/19/2026	140.00	Traffic control officer
Rousseau, Travis	11/19/2026	140.00	Traffic control officer
McClure, James	11/5/2026	140.00	SRO for College Fair
Interquest Canines of N TX	11/12/2026	700.00	Detection Canines
Orozco, Jose	11/5/2026	140.00	SRO for Fall Advanced Band Concert
Bartlett, James	11/5/2026	140.00	Security for Fall Concert at CHS on Oct. 22
LSM Outdoor Power	11/19/2026	218.16	TIRES FOR SECURITY GOLF CART
Mobile Communications America	11/19/2026	43,856.00	Campus Radios
CDW Government Inc **	11/12/2026	955.18	Printer
CDW Government Inc **	11/12/2026	134.71	Printer
CDW Government Inc **	11/12/2026	96.74	Cameras - GDDS
CDW Government Inc **	11/12/2026	8,149.60	Cameras - Admin
CDW Government Inc **	11/12/2026	18,993.26	Cameras - BHS
CDW Government Inc **	11/12/2026	773.92	Cameras - BHS
CDW Government Inc **	11/19/2026	474.66	Cameras - SpEd
AWS Inc.	11/5/2026	99.95	Web Services - Offsite Disaster Recovery
CDW Government Inc **	11/12/2026	13,510.92	Cloud Archive Licensing

VENDOR	DATE	AMOUNT	DESCRIPTION
Sunbelt Rentals, Inc. **	11/12/2026	879.21	Lift Rental
Sunbelt Rentals, Inc. **	11/12/2026	474.06	Lift Rental
B & H Photo	11/5/2026	168.50	Wall Brackets
Batteries Plus Bulbs	11/5/2026	236.95	Batteries
Batteries Plus Bulbs	11/5/2026	236.95	Batteries
Home Depot Credit Services	11/5/2026	214.05	Misc technology supplies
CDW Government Inc **	11/12/2026	1,127.01	Technology stock items
CDW Government Inc **	11/12/2026	545.80	Technology stock items
CDW Government Inc **	11/12/2026	748.37	Technology stock items
CDW Government Inc **	11/12/2026	100.09	Technology stock items
Sam's Wholesale Club	11/12/2026	238.14	Food
Bayes Achievement Center Inc	11/12/2026	28,380.27	residential placement - Nov 2026
Fort Worth Pediatric Therapy	11/12/2026	506.00	propshare - Oct speech therapy
Fort Worth Pediatric Therapy	11/12/2026	414.00	propshare - Oct speech therapy
Fort Worth Pediatric Therapy	11/12/2026	644.00	propshare - Nov speech therapy
North Texas Gasket Service	11/12/2026	60.00	Humidity Panels
North Texas Gasket Service	11/12/2026	60.00	Humidity Panels
North Texas Gasket Service	11/12/2026	60.00	Humidity Panels
North Texas Gasket Service	11/12/2026	120.00	Humidity Panels
North Texas Gasket Service	11/12/2026	60.00	Humidity Panels
Hagar Restaurant Serv ***	11/6/2026	586.12	Combi Oven Repair - Nola Dunn -7678
Hagar Restaurant Serv ***	11/6/2026	581.89	Combi Oven Repair - Taylor - 2180
Hagar Restaurant Serv ***	11/6/2026	586.12	Combi Oven Repair - Hajek - 7411
North Texas Gasket Service	11/12/2026	60.00	Humidity Panels
PortionPac Chemical Corp.	11/5/2026	628.36	Chemicals and Cleaning Supplies for Fall Semester
Bull's Eye Brands	11/12/2026	6,826.61	Pizza Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	11/12/2026	169.68	Beverage purchases for August, September and October
Klement Distribution Inc	11/12/2026	668.76	Ice Cream purchases for August, September, and October
Oak Farms Dairy Dallas	11/12/2026	6,615.00	Milk for August, September & October
Robert Craig Stephens LLC	11/12/2026	5,816.85	Produce Purchases for August, September and October
Labatt Food Service LLC	11/9/2026	38,911.62	Commercial Distributor Purchases for August, September, and
Bull's Eye Brands	11/12/2026	7,130.47	Pizza Purchases for August, September and October
Dr Pepper Bottling Co Of Tx	11/12/2026	326.28	Beverage purchases for August, September and October
Klement Distribution Inc	11/12/2026	1,292.85	Ice Cream purchases for August, September, and October
Masters Distribution Systems	11/12/2026	1,805.58	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	11/12/2026	7,015.17	Milk for August, September & October
Robert Craig Stephens LLC	11/12/2026	6,921.60	Produce Purchases for August, September and October
Labatt Food Service LLC	11/9/2026	47,812.88	Commercial Distributor Purchases for August, September, and

VENDOR	DATE	AMOUNT	DESCRIPTION
Klement Distribution Inc	11/12/2026	107.00	Ice Cream purchases for August, September, and October
Masters Distribution Systems	11/12/2026	96.30	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	11/12/2026	1,547.78	Milk for August, September & October
Robert Craig Stephens LLC	11/12/2026	2,152.75	Produce Purchases for August, September and October
Labatt Food Service LLC	11/9/2026	7,415.30	Commercial Distributor Purchases for August, September, and
Dr Pepper Bottling Co Of Tx	11/12/2026	78.24	Beverage purchases for August, September and October
Klement Distribution Inc	11/12/2026	323.10	Ice Cream purchases for August, September, and October
Masters Distribution Systems	11/12/2026	119.90	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	11/12/2026	1,596.67	Milk for August, September & October
Robert Craig Stephens LLC	11/12/2026	1,609.15	Produce Purchases for August, September and October
Labatt Food Service LLC	11/9/2026	7,242.62	Commercial Distributor Purchases for August, September, and
Dr Pepper Bottling Co Of Tx	11/12/2026	104.40	Beverage purchases for August, September and October
Klement Distribution Inc	11/12/2026	988.55	Ice Cream purchases for August, September, and October
Masters Distribution Systems	11/12/2026	949.70	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	11/12/2026	5,378.54	Milk for August, September & October
Robert Craig Stephens LLC	11/12/2026	4,195.40	Produce Purchases for August, September and October
Labatt Food Service LLC	11/9/2026	24,268.72	Commercial Distributor Purchases for August, September, and
Dr Pepper Bottling Co Of Tx	11/12/2026	527.10	Beverage purchases for August, September and October
Klement Distribution Inc	11/12/2026	1,785.27	Ice Cream purchases for August, September, and October
Masters Distribution Systems	11/12/2026	1,749.75	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	11/12/2026	6,062.16	Milk for August, September & October
Robert Craig Stephens LLC	11/12/2026	5,108.80	Produce Purchases for August, September and October
Labatt Food Service LLC	11/9/2026	26,642.08	Commercial Distributor Purchases for August, September, and
Dr Pepper Bottling Co Of Tx	11/12/2026	117.24	Beverage purchases for August, September and October
Klement Distribution Inc	11/12/2026	835.16	Ice Cream purchases for August, September, and October
Masters Distribution Systems	11/12/2026	1,092.40	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	11/12/2026	2,294.66	Milk for August, September & October
Robert Craig Stephens LLC	11/12/2026	2,355.00	Produce Purchases for August, September and October
Labatt Food Service LLC	11/9/2026	10,396.41	Commercial Distributor Purchases for August, September, and
Klement Distribution Inc	11/12/2026	949.89	Ice Cream purchases for August, September, and October
Masters Distribution Systems	11/12/2026	1,015.49	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	11/12/2026	2,604.37	Milk for August, September & October
Robert Craig Stephens LLC	11/12/2026	2,464.00	Produce Purchases for August, September and October
Labatt Food Service LLC	11/9/2026	8,088.90	Commercial Distributor Purchases for August, September, and
Klement Distribution Inc	11/12/2026	1,211.71	Ice Cream purchases for August, September, and October
Masters Distribution Systems	11/12/2026	711.32	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	11/12/2026	3,955.69	Milk for August, September & October
Robert Craig Stephens LLC	11/12/2026	2,482.50	Produce Purchases for August, September and October

VENDOR	DATE	AMOUNT	DESCRIPTION
Labatt Food Service LLC	11/9/2026	10,522.82	Commercial Distributor Purchases for August, September, and
Klement Distribution Inc	11/12/2026	420.54	Ice Cream purchases for August, September, and October
Masters Distribution Systems	11/12/2026	334.87	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	11/12/2026	2,369.52	Milk for August, September & October
Robert Craig Stephens LLC	11/12/2026	1,490.55	Produce Purchases for August, September and October
Labatt Food Service LLC	11/9/2026	7,515.49	Commercial Distributor Purchases for August, September, and
Klement Distribution Inc	11/12/2026	679.94	Ice Cream purchases for August, September, and October
Oak Farms Dairy Dallas	11/12/2026	2,588.69	Milk for August, September & October
Robert Craig Stephens LLC	11/12/2026	1,443.55	Produce Purchases for August, September and October
Labatt Food Service LLC	11/9/2026	9,755.98	Commercial Distributor Purchases for August, September, and
Klement Distribution Inc	11/12/2026	548.94	Ice Cream purchases for August, September, and October
Masters Distribution Systems	11/12/2026	231.67	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	11/12/2026	3,140.13	Milk for August, September & October
Robert Craig Stephens LLC	11/12/2026	1,940.00	Produce Purchases for August, September and October
Labatt Food Service LLC	11/9/2026	11,359.36	Commercial Distributor Purchases for August, September, and
Klement Distribution Inc	11/12/2026	948.48	Ice Cream purchases for August, September, and October
Masters Distribution Systems	11/12/2026	150.49	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	11/12/2026	2,512.71	Milk for August, September & October
Robert Craig Stephens LLC	11/12/2026	1,559.95	Produce Purchases for August, September and October
Labatt Food Service LLC	11/9/2026	6,496.27	Commercial Distributor Purchases for August, September, and
Klement Distribution Inc	11/12/2026	439.96	Ice Cream purchases for August, September, and October
Masters Distribution Systems	11/12/2026	478.61	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	11/12/2026	2,670.83	Milk for August, September & October
Robert Craig Stephens LLC	11/12/2026	2,209.20	Produce Purchases for August, September and October
Labatt Food Service LLC	11/9/2026	7,522.92	Commercial Distributor Purchases for August, September, and
Klement Distribution Inc	11/12/2026	530.26	Ice Cream purchases for August, September, and October
Masters Distribution Systems	11/12/2026	84.20	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	11/12/2026	3,598.24	Milk for August, September & October
Robert Craig Stephens LLC	11/12/2026	2,269.25	Produce Purchases for August, September and October
Labatt Food Service LLC	11/9/2026	11,383.23	Commercial Distributor Purchases for August, September, and
Klement Distribution Inc	11/12/2026	604.42	Ice Cream purchases for August, September, and October
Masters Distribution Systems	11/12/2026	362.66	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	11/12/2026	4,554.53	Milk for August, September & October
Robert Craig Stephens LLC	11/12/2026	2,006.80	Produce Purchases for August, September and October
Labatt Food Service LLC	11/9/2026	15,417.87	Commercial Distributor Purchases for August, September, and
Klement Distribution Inc	11/12/2026	1,153.42	Ice Cream purchases for August, September, and October
Masters Distribution Systems	11/12/2026	549.37	Snack Food Purchases for August, September and October
Oak Farms Dairy Dallas	11/12/2026	3,966.46	Milk for August, September & October

VENDOR	DATE	AMOUNT	DESCRIPTION
Robert Craig Stephens LLC	11/12/2026	1,874.30	Produce Purchases for August, September and October
Labatt Food Service LLC	11/9/2026	11,125.56	Commercial Distributor Purchases for August, September, and
HEB Corporate Acct# 10056926000	11/5/2026	190.57	Food and Supply Purchases for Catering - August, September
Dr Pepper Bottling Co Of Tx	11/12/2026	163.50	Beverage purchases for August, September and October
HEB Corporate Acct# 10056926000	11/19/2026	41.62	Food and Supply Purchases for Catering - November and
HEB Corporate Acct# 10056926000	11/19/2026	230.77	Food and Supply Purchases for Catering - November and
HEB Corporate Acct# 10056926000	11/19/2026	24.21	Food and Supply Purchases for Catering - November and
HEB Corporate Acct# 10056926000	11/19/2026	181.21	Food and Supply Purchases for Catering - November and
National Food Group **	11/19/2026	10,326.68	Direct Ship Applesauce
Labatt Food Service LLC	11/9/2026	6,863.28	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/9/2026	3,751.12	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/9/2026	4,335.34	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/9/2026	1,110.97	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/9/2026	306.63	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/9/2026	1,486.30	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/9/2026	2,875.40	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/9/2026	1,037.16	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/9/2026	1,017.25	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/9/2026	1,487.60	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/9/2026	1,083.38	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/9/2026	1,487.57	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/9/2026	1,221.16	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/9/2026	866.44	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/9/2026	964.83	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/9/2026	1,111.15	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/9/2026	1,498.93	Commercial Distributor Purchases for August, September, and
Labatt Food Service LLC	11/9/2026	1,184.27	Commercial Distributor Purchases for August, September, and
HEB Corporate Acct# 10056926000	11/5/2026	23.56	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	11/19/2026	19.92	Food and Supply Purchases for Catering - November and
HEB Corporate Acct# 10056926000	11/19/2026	2.68	Food and Supply Purchases for Catering - November and
HEB Corporate Acct# 10056926000	11/19/2026	9.82	Food and Supply Purchases for Catering - November and
HEB Corporate Acct# 10056926000	11/19/2026	17.39	Food and Supply Purchases for Catering - November and
Labatt Food Service LLC	11/9/2026	75.99	Commercial Distributor Purchases for August, September, and
CDW Government Inc **	11/6/2026	1,000.00	Printer toner
CDW Government Inc **	11/6/2026	1,149.37	Printer toner
PortionPac Chemical Corp.	11/5/2026	2,513.41	Chemicals and Cleaning Supplies for Fall Semester
United Refrigeration	11/5/2026	239.54	Fridge and Freezer Parts
United Refrigeration	11/5/2026	239.54	Fridge and Freezer Parts

VENDOR	DATE	AMOUNT	DESCRIPTION
United Refrigeration	11/5/2026	239.54	Fridge and Freezer Parts
Prather, Theresa	11/12/2026	203.07	Travel for Oct, & Nov
Stewart, Candice	11/12/2026	244.03	Travel for Sept, Oct & Nov
Baerd, Misty	11/5/2026	89.20	student account refund
Franks, Laura	11/12/2026	19.00	student account refund
Reed, Brandy	11/12/2026	33.00	student account refund
Richardson, Jasmine	11/12/2026	10.00	student account refund
Gopher Sport	11/19/2026	319.46	SSVI
LS & S, LLC	11/19/2026	594.80	SSVI
Region 4 ESC	11/5/2026	24.79	Shipping Cost for Teacher Editions
Region 4 ESC	11/5/2026	1,535.14	Shipping Cost for Spanish RLA Student Editions grades K-5
Region 4 ESC	11/5/2026	7,916.68	Shipping Cost for all RLA Student Editions grades K-5
Jacobs, Celeste	11/19/2026	100.00	ATS petty cash
The Creature Teacher, LLC	11/12/2026	465.00	Educational Animal Program for Pre Kindergarten and
The Art Barn Studio LLC	11/12/2026	820.00	2nd Grade On Campus Field Trip
Hobby Lobby Stores Inc	11/19/2026	307.74	APPAREL FOR SCHOOL STORE
HEB Corporate Acct# 10056926000	11/5/2026	361.64	CULINARY CLASSROOM SUPPLIES
Colorado River Components	11/5/2026	716.62	AG MECH CLASSROOM SUPPLIES
Home Depot Credit Services	11/12/2026	811.16	AG MECH CLASS SUPPLIES
Cleburne Welding & Industrial Supply **	11/6/2026	191.20	AG MECH SUPPLIES
Cleburne Welding & Industrial Supply **	11/19/2026	564.47	AG MECH CLASSROOM SUPPLIES
Southern Floral Company	11/5/2026	235.29	FLORAL OF THE MONTH FLOWERS/SUPPLIES
Southern Floral Company	11/19/2026	604.29	FLORAL CLASS SUPPLIES
Southern Floral Company	11/19/2026	315.90	FLORAL OF THE MONTH FLOWERS/SUPPLIES
JW Pepper & Son ***	11/19/2026	34.99	Open PO to JW Pepper from Nov. 2 through 20, 2026
Office Depot Inc.	11/19/2026	102.37	Art class
Gopher Sport	11/19/2026	251.72	P.E supplies
Echo Education Services	11/12/2026	345.00	4th Grade Austin Trip
Medieval Times Dinner&Tournment, TX **	11/19/2026	315.60	Medieval Times - 4th Grade FT
YMCA Camp Carter	11/12/2026	100.00	FIELD TRIP
Dallas Arboretum	11/19/2026	250.00	Field Trip- Art III students
Casa Manana Playhouse	11/12/2026	909.50	2nd Grade Field Trip-Casa Manana-December 4, 2026
Inner Space Caverns Reservations **	11/12/2026	518.50	4th Grade Field Trip to Inner Space Caverns-December 11,
Sam's Wholesale Club	11/12/2026	66.90	Snacks for 4th Grade Field Trip-December 11, 2026
Echo Education Services	11/5/2026	1,500.00	4th Grade Field Trip 4/23/27
Country Critters Farm	11/5/2026	440.00	PK field trip Country Critters 11/13/26
Fort Worth Museum Science/History **	11/5/2026	280.00	Kinder Field Trip 11/19/26
Top Golf USA, Inc.	11/12/2026	851.00	5th Grade Field Trip

VENDOR	DATE	AMOUNT	DESCRIPTION
Fort Worth Botanic Gardens	11/12/2026	644.00	2nd Grade Field Trip
Echo Education Services	11/12/2026	10,947.00	4th Grade Austin Trip
Fort Worth Museum Science/History **	11/19/2026	860.00	Fort Worth Science and History Museum - 2nd Grade Field
Medieval Times Dinner&Tournment, TX **	11/19/2026	4,102.80	Medieval Times - 4th Grade FT
Fort Worth Museum Science/History **	11/12/2026	576.00	FIELD TRIP
Fort Worth Museum Science/History **	11/12/2026	1,030.00	Field Trip
YMCA Camp Carter	11/12/2026	9,360.00	FIELD TRIP
Bob Bullock TX State History Museum	11/12/2026	1,425.00	Chaperone Admission -4th grade ASA field trip
Inner Space Caverns Reservations **	11/12/2026	643.70	4th Grade Field Trip to Inner Space Caverns-December 11,
Fort Worth Botanic Gardens	11/12/2026	630.00	2nd Grade Field Trip
Echo Education Services	11/12/2026	3,567.00	4th Grade Austin Trip
Fort Worth Museum Science/History **	11/19/2026	2,046.00	Fort Worth Science and History Museum - 2nd Grade Field
Medieval Times Dinner&Tournment, TX **	11/19/2026	2,800.95	Medieval Times - 4th Grade FT
Fort Worth Museum Science/History **	11/12/2026	1,020.00	FIELD TRIP
Fort Worth Museum Science/History **	11/12/2026	1,581.00	Field Trip
Fort Worth Museum Science/History **	11/17/2026	120.00	Field trip
YMCA Camp Carter	11/12/2026	864.00	FIELD TRIP
Texas Parks & Wildlife Department	11/19/2026	65.00	HUNTER AND BOATER SAFETY CARDS
Awards By Master Craft	11/12/2026	42.00	Student Awards
Demco Inc **	11/19/2026	457.80	Library Supplies/Book Repair
Region 4 ESC	11/5/2026	125.00	Conference
HEB Corporate Acct# 10056926000	11/5/2026	9.64	Snacks for BHS PD
HEB Corporate Acct# 10056926000	11/5/2026	39.21	Snacks for BHS PD
Hobby Lobby Stores Inc	11/12/2026	17.27	Frame
Sam's Wholesale Club	11/12/2026	98.36	Breakroom Supplies
Office Depot Inc.	11/19/2026	279.61	office suplies
Texas Assn Of Secondary Sch Princip	11/5/2026	300.00	TASSP Membership 2026/2027 Principal, Academic Assistant
Texas Assn Of Secondary Sch Princip	11/5/2026	300.00	TASSP Membership 2026/2027 Principal, Academic Assistant
HEB Corporate Acct# 10056926000	11/5/2026	18.24	Popsicles for Perfect Attendance
Marco's Pizza	11/19/2026	48.75	Marco's Pizza for Students
Office Depot Inc.	11/5/2026	162.60	Break Room supplies
Inflatable Party Magic	11/12/2026	282.15	FFA Carnival September 22nd @ CHS After school
Cowtown Timing	11/12/2026	4,173.00	CHS Cross Country Meet Timing & Medals
Auto Zone **	11/6/2026	73.13	Auto repair supplies October open PO
Auto Zone **	11/6/2026	3.81	Auto repair supplies October open PO
Auto Zone **	11/6/2026	89.99	Auto repair supplies October open PO
Auto Zone **	11/6/2026	224.99	Auto repair supplies October open PO
Auto Zone **	11/6/2026	125.64	Auto repair supplies October open PO

VENDOR	DATE	AMOUNT	DESCRIPTION
Auto Zone **	11/6/2026	232.13	Auto repair supplies October open PO
Auto Zone **	11/6/2026	88.90	Auto repair supplies October open PO
Auto Zone **	11/6/2026	140.99	Auto repair supplies October open PO
Chick-fil-A South Burleson **	11/19/2026	450.00	Chick fil A Sandwiches for Esports concession stand on Sat,
Dr Pepper Bottling Co Of Tx	11/5/2026	98.90	Dr Pepper drinks for the Halloween Dance 10/30/26 5-7pm
Mr Jim's Pizza **	11/6/2026	650.00	Pizza for STEAM MS Halloween Dance 10/30/26 5-7pm
BSN Sports **	11/12/2026	477.00	Supplies - BHS Girls Basketball
BSN Sports **	11/12/2026	2,771.30	Uniforms - BHS Softball
BSN Sports **	11/19/2026	2,931.80	Uniform - BHS Softball
Groggy Dog Sportswear **	11/19/2026	6,975.00	Shirts - BHS Cheer
The Booster Banner Store	11/5/2026	1,485.00	Cheer supplies
Southern Floral Company	11/5/2026	96.20	Arrangement of the Month
Southern Floral Company	11/5/2026	556.97	Arrangement of the Month
Southern Floral Company	11/19/2026	974.56	Floral supplies
Rally Zone Tees	11/12/2026	484.00	Shirts - CHS Wrestling
The Big Red Fern	11/12/2026	1,013.22	FFA CHAPTER SHIRTS - FUNDRAISER APPROVED
The Big Red Fern	11/12/2026	660.33	AG MECH MERCHANDISE FOR FUNDRAISER 2027-006-017
Groggy Dog Sportswear **	11/19/2026	515.90	Cheer Supplies
Mallory Screenprint & Embroidery	11/12/2026	2,212.00	2026/2027 HMS Annual Choir Shirts
Weissman **	11/19/2026	53.91	Dance Team Supplies
Rally Zone Tees	11/12/2026	775.00	Dance Class Supplies
Mallory Screenprint & Embroidery	11/5/2026	94.00	Pre-K Shirts
Mallory Screenprint & Embroidery	11/12/2026	299.00	Pre K Field Day Shirts
HEB Corporate Acct# 10056926000	11/19/2026	107.90	Turkeys for Turkey Bowl 11/20/26
Mallory Screenprint & Embroidery	11/12/2026	244.00	PK Shirts
Mallory Screenprint & Embroidery	11/19/2026	1,611.00	5th Grade Camp Shirts
Mallory Screenprint & Embroidery	11/5/2026	147.00	PreK Class Shirts
Medieval Times Dinner&Tournment, TX **	11/19/2026	366.00	Medieval Times - 4th Grade FT
Plank Road Publishing **	11/6/2026	55.40	Plank Road Publishing - Music Supplies
Mallory Screenprint & Embroidery	11/12/2026	336.00	Pre-k T-shirt Order
Mallory Screenprint & Embroidery	11/12/2026	2,932.00	Runners Club T-Shirt 2026
Mallory Screenprint & Embroidery	11/19/2026	697.00	Disc Golf Club 2026-27 T-Shirts
Texas HS Baseball Coaches Assn	11/12/2026	80.00	BHS Baseball Coaching Memberships
Texas Association Of Soccer Coaches	11/5/2026	135.00	Convention Registration - BHS Girls Soccer Coaches
Texas Association Of Soccer Coaches	11/5/2026	135.00	Convention Registration - BHS Girls Soccer Coaches
Texas Thespians	11/12/2026	350.00	Staff registration
Dunn, Matt	11/12/2026	100.00	CHS Golf Meal Money - Lufkin
Freedom Charter Tours	11/5/2026	3,018.75	Charter - CHS Cross Country

VENDOR	DATE	AMOUNT	DESCRIPTION
Dunn, Matt	11/12/2026	250.00	CHS Golf Meal Money - Lufkin
Fort Worth Stock Show & Rodeo	11/5/2026	1,740.00	REGISTRATION - LIVESTOCK SHOW
Fort Worth Stock Show & Rodeo	11/5/2026	2,142.00	REGISTRATION - LIVESTOCK SHOW
Houston Livestock Show & Rodeo	11/5/2026	1,080.00	ENCUMBERING FUNDS - FFA ENTRY MARCH 2-21 - CHECK POSTMARKED
Rodeo Austin	11/5/2026	1,215.00	ENCUMBERING FUNDS - FFA ENTRY MARCH 11-27 - CHECK
San Angelo Livestock Show & Rodeo	11/12/2026	1,545.00	ENCUMBERING FUNDS - FFA ENTRY FEES FEB 3 - 21 - CHECK
San Antonio Stock Show & Rodeo	11/12/2026	755.00	ENCUMBERING FUNDS - FFA ENTRY FEES FEB 4 - 28 - CHECK
Technology Student Association **	11/19/2026	890.00	TSA National/Texas Blue CAP Memberships
Balfour DFW	11/5/2026	120.00	Letter Jackets - BHS Athletics
Balfour DFW	11/5/2026	60.00	Letter Jackets - BHS Athletics
Balfour DFW	11/5/2026	240.00	Letter Jackets - BHS Athletics
Balfour DFW	11/5/2026	60.00	Letter Jackets - BHS Athletics
Balfour DFW	11/5/2026	180.00	Letter Jackets - BHS Athletics
Balfour DFW	11/5/2026	240.00	Letter Jackets - BHS Athletics
Balfour DFW	11/5/2026	240.00	Letter Jackets - BHS Athletics
Balfour DFW	11/5/2026	120.00	Letter Jackets - BHS Athletics
Balfour DFW	11/5/2026	300.00	Letter Jackets - BHS Athletics
Balfour DFW	11/5/2026	60.00	Letter Jackets - BHS Athletics
Balfour DFW	11/5/2026	180.00	Letter Jackets - BHS Athletics
Balfour DFW	11/5/2026	240.00	Letter Jackets - BHS Athletics
Chicken Express	11/5/2026	1,050.00	Meals - BHS Football Subvarsity
Chicken Express	11/19/2026	1,050.00	Meals - BHS Football Subvarsity
Balfour DFW	11/5/2026	60.00	Letter Jackets - BHS Athletics
HEB Corporate Acct# 10056926000	11/5/2026	75.48	FFA MONTHLY MEETINGS - FOOD AND SNACKS FOR ALL FALL
HEB Corporate Acct# 10056926000	11/19/2026	95.81	FFA MONTHLY MEETINGS - FOOD AND SNACKS FOR ALL FALL
Dr Pepper Bottling Co Of Tx	11/5/2026	45.78	Bottled water for BISD MS Choir All Region Boot Camp on
HEB Corporate Acct# 10056926000	11/19/2026	25.96	Feed CHS Students that are performing in the Vet. Day
Mr Jim's Pizza **	11/19/2026	156.00	Feed CHS Students participating in Veterans Program
Factory Finish Collison Center	11/6/2026	1,634.44	Vehicle repair
AT&T Corp	11/19/2026	53.59	ASP cell phones
AT&T Corp	11/19/2026	53.59	ASP cell phones
AT&T Corp	11/19/2026	53.59	ASP cell phones
AT&T Corp	11/19/2026	53.59	ASP cell phones
AT&T Corp	11/19/2026	53.59	ASP cell phones
AT&T Corp	11/19/2026	53.59	ASP cell phones
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AT&T Corp	11/19/2026	53.59	ASP cell phones

VENDOR	DATE	AMOUNT	DESCRIPTION
AT&T Corp	11/19/2026	53.59	ASP cell phones
Epic Supply Company **	11/19/2026	1,525.00	Epic Supply - Water Bottle Filling Station
Martin, Kasey	11/12/2026	210.00	STEAM Middle School Halloween Dance 10/30/26
Grace, Nicholas	11/5/2026	140.00	Security Officer
Labatt Food Service LLC	11/5/2026	837.18	asp snack academy 11/2
Chick-fil-A South Burleson **	11/6/2026	86.00	Chick-fil-a Chick-n-minis tray Lion's Club October 29, 2026
Labatt Food Service LLC	11/5/2026	333.59	asp snack frazier 11/2
Labatt Food Service LLC	11/5/2026	485.93	asp snack mound 11/26
HEB Corporate Acct# 10056926000	11/5/2026	99.90	Snacks for Read N Treat 10/29/26
Labatt Food Service LLC	11/5/2026	351.16	as psnack Norwood 11/2
BISD Food Service	11/5/2026	65.00	lions club luncheon
Labatt Food Service LLC	11/5/2026	415.36	asp snack taylor 11/2
Labatt Food Service LLC	11/5/2026	642.78	asp snack strib 11/2
Labatt Food Service LLC	11/5/2026	562.43	ASP snack Bransom 11/26
Stone Soup Cafe	11/5/2026	148.24	Stone Soup Cafe - Lion's Club Lunch
Labatt Food Service LLC	11/5/2026	545.22	asp snack Hajek 11/2
Labatt Food Service LLC	11/5/2026	425.54	asp snack brock 11/2
Labatt Food Service LLC	11/5/2026	572.24	asp snack clink 11/2
Arias, Kenia	11/5/2026	35.00	Refund for Spirit Wear
Liftcrete Solutions	11/12/2026	43,700.00	Concrete Repair - CHS
North Texas Fire LLC **	11/19/2026	2,090.00	Replace Duct Detectors - Taylor
Floor Partners, Inc.	11/5/2026	4,580.00	Carpet Work - Venue Green Rm #2
Liftcrete Solutions	11/5/2026	4,600.00	Wheel Stops
Liftcrete Solutions	11/5/2026	10,860.00	Bus Wheel Stops - Bus Barn
Paragon Sports Constructor LLC	11/5/2026	84,443.60	BB Field Renovation - BHS
Reliant Energy	11/5/2026	2,540.25	Utilities
City of Burleson	11/12/2026	149.62	Utilities
Labatt Food Service LLC	11/5/2026	743.57	Early Learning Student Meals October
Labatt Food Service LLC	11/5/2026	1,497.10	Early Learning Student Meals October
Labatt Food Service LLC	11/5/2026	375.13	Early Learning Student Meals October
Labatt Food Service LLC	11/5/2026	832.32	Early Learning Student Meals October
Labatt Food Service LLC	11/5/2026	379.82	Early Learning Student Meals October
Labatt Food Service LLC	11/5/2026	1,168.98	Early Learning Student Meals October
Labatt Food Service LLC	11/5/2026	731.48	Early Learning Student Meals October
Labatt Food Service LLC	11/5/2026	(24.03)	Early Learning Student Meals October
Labatt Food Service LLC	11/5/2026	438.74	PA for July Labatt
CDW Government Inc **	11/6/2026	1,275.79	Toner and waste collector
SchoolComp	11/5/2026	33,079.00	Workers' comp administration fee

VENDOR	DATE	AMOUNT	DESCRIPTION
Thorne, Nicholas	11/5/2026	140.00	Security Officer for MS Dance on 10/30/2026
Mr Jim's Pizza **	11/12/2026	99.99	Pizza for cadets
Mr Jim's Pizza **	11/12/2026	11.00	Pizza for cadets participating in CHS football games
4-H Ag Fund	11/5/2026	180.00	Validation Tags
Chisholm Trail District	11/5/2026	356.00	District FFA Affiliation Fee
Dr Pepper Bottling Co Of Tx	11/5/2026	238.60	Soda for FFA Meeting
FFA Area VIII	11/5/2026	801.00	Area FFA Affiliation Fee
Texas FFA Association	11/5/2026	3,182.44	State & National FFA Affiliation Fee
Fort Worth Stock Show & Rodeo	11/19/2026	2,983.00	Student Show Animal Entry Fee
Houston Livestock Show & Rodeo	11/19/2026	715.00	Houston Livestock Show Entry Fees
San Angelo Livestock Show & Rodeo	11/19/2026	155.00	Student Entry Fees
Mr Jim's Pizza **	11/6/2026	149.90	Pizza for FFA Meeting
Seton Hall University	11/12/2026	2,000.00	NHS SCHOLARSHIP
Staples Business Advantage **	11/6/2026	80.98	NHS GRADUATION SUPPLIES
Home Depot Credit Services	11/12/2026	93.88	STUCO-Garden supplies
BISD Food Service	11/5/2026	32.80	GDDS Homecoming Drinks
Cen-Tex Uniform Sales Inc.	11/19/2026	329.65	NHS T-Shirts
Mallory Screenprint & Embroidery	11/12/2026	338.00	Mallory - Student Council Shirts
		$ 1,589,314.93	