

HUGHES SPRINGS ISD
Check Register (2014-2015)

Check #	Date	Vendor	Description	Amount
20509	9/4/2014	A & E Mill & Welding Supply	Rental-Ag Department	22.50
20510	9/4/2014	Agile Sports Technologies	Hudl for Basketball	800.00
20511	9/4/2014	Alert Services	Ohasis Station	1,435.00
	9/4/2014	Alert Services	Training Room Supplies	2,036.10
20512	9/4/2014	Alston, Linda	Referee - Volleyball Tournament (8/28 & 8/30) vs. Union Grove (9/2/14)	670.00
20513	9/4/2014	American Express	Annual Membership (Aug. 28, 2014) Rick Ogden	75.00
20514	9/4/2014	Bailey Architecture, PLLC	Architecture for New Addition @ Elementary	2,691.27
20515	9/4/2014	Blackburn, Kathie	Mileage Reimbursement to Sam's (9/1/14)	34.71
20516	9/4/2014	City of Hughes Springs	Water, Sewer & Garbage (07/01/14 - 08/01/14)	5,588.67
20517	9/4/2014	Coleman, Buffy	Assembly October 29	400.00
20518	9/4/2014	Edwards, Robert	Referee - Volleyball Tournament (8/28 & 8/30)	536.00
20519	9/4/2014	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Professional Services Rendered for (July 2014)	141.00
20520	9/4/2014	FORMAX, A DIVISION OF BESCORP, INC.	Service Contract - Renewal on Folder-Sealer	683.00
20521	9/4/2014	Frazier, Gregory	Referee - JV Football vs. Clarksville (8/28/14)	56.50
20522	9/4/2014	Freeman, Gerald	Referee - Volleyball Tournament (8/28 & 8/30)	498.80
20523	9/4/2014	Henderson, William Jr	Referee - Volleyball Tournament (8/28 & 8/30)	579.36
20524	9/4/2014	Hoffman, Philip	Referee - Volleyball Tournament (8/28/14)	350.24
20525	9/4/2014	HUGHES SPRINGS ISD - HIGH SCHOOL CHEERLEA	Ad for HS Cheerleaders Football Program 2014-2015	75.00
20526	9/4/2014	HUGHES SPRINGS ISD - HIGH SCHOOL CHEERLEA	Ad for High School Cheerleaders Football Program	75.00
20527	9/4/2014	Morris County Appraisal District	2014 4th Quarter Assessment	10,936.52
20528	9/4/2014	Office Equipment	Canon Copier Cost/Copy (Aug. 2014)	61.96
20529	9/4/2014	Peterson, Eugene Jr	Referee - Volleyball Tournament (8/28 & 8/30)	520.00
20530	9/4/2014	Reese, Laessa	Referee - Volleyball Tournament (8/28 & 8/30)	662.68
	9/4/2014	Reese, Laessa	Referee - Volleyball vs. Pittsburg (8/26/14)	132.68
20531	9/4/2014	Skyward Inc.	Annual License Fee (09/01/14-08/31/15)	11,872.00
	9/4/2014	Skyward Inc.	Graduation Requirements Annual License Fee (09/01/14-08/31/15)	160.00
	9/4/2014	Skyward Inc.	Skyward Training on 8/19/14	1,690.00
20532	9/4/2014	Sonic - New Boston	Meals - Football @ New Boston (8/21/14)	456.00
20533	9/4/2014	Sonic Drive Inn - #1769 Clarksville	Meals - Football @ Clarksville (8/29/14)	276.00
20534	9/4/2014	SUDDENLINK BUSINESS	Internet Service (09/01/14-09/30/14)	810.85
20535	9/4/2014	Taylor, Rusty	Referee - Volleyball vs. Pittsburg (8/26/14)	40.00

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20536	9/4/2014	Texas Political Subdivisions	Property and Casual Insurance Premium (2014-2015)	50,063.00
20537	9/4/2014	Thomas Bus Gulf Coast GP, Inc.	2015 School Bus	92,800.00
20538	9/4/2014	U I L	Jr. High OAP Play Approval	30.00
20539	9/4/2014	Waltmon, Charles	Referee - Volleyball vs. Union Grove (9/2/14)	162.64
20540	9/4/2014	Wieland-Davco Corporation	Payment #4 Additions and Alterations to Elementary	203,119.18
20541	9/4/2014	Xerox Corporation - Dallas	Print Service Agreement for Aug. 2014	595.67
	9/4/2014	Xerox Corporation - Dallas	Base Charge on Copiers (Aug.2014)	427.24
	9/4/2014	Xerox Corporation - Dallas	Base Charge on Copiers (Aug.2014)	176.34
20541	9/4/2014	Xerox Corporation - Dallas	Base Charge on Copiers (Aug.2014)	220.64
	9/4/2014	Xerox Corporation - Dallas	Base Charge on Copiers (Aug.2014)	135.01
	9/4/2014	Xerox Corporation - Dallas	Base Charge on Copiers (Aug.2014)	259.32
	9/4/2014	Xerox Corporation - Dallas	Base Charge on Copiers (Aug.2014)	121.02
20542	9/11/2014	A & E Mill & Welding Supply	Maintenance Supplies	3.75
20543	9/11/2014	Abernathy Company	Misc. Cleaning Supplies	3,133.50
20544	9/11/2014	ATSSB - Kenneth L. Griffin	ATSSB Membership Dues - Jason Collins	40.00
20545	9/11/2014	Baxter, Lisa	Meals - CAST Conference	114.00
20546	9/11/2014	Benson, Nancy	Meals - CAST Conference	114.00
20547	9/11/2014	CASS COUNTY APPRAISAL DISTRICT	Fourth Quarter 2014 Budget Allocation	13,566.96
20548	9/11/2014	Chapel Hill I S D	District 16AAA UIL Dues	1,500.00
20549	9/11/2014	Chicken Express	Meals - Shining Starz @ Clarksville (8/29/14)	132.00
	9/11/2014	Chicken Express	Meals - Cheerleaders @ Clarksville (8/29/14)	90.00
20550	9/11/2014	City of Hughes Springs	Water, Sewer & Garbage (7/1/14 - 8/1/14)	45.15
20551	9/11/2014	Communican	UIL Material	87.99
20552	9/11/2014	Dannelley, Brooke	Meals - The Writing Academy (Oct. 16-17, 2014)	83.00
20553	9/11/2014	Dealers Electric Supply	Misc. Electrical Supplies	1,048.61
20554	9/11/2014	Denevan, Katie	Meals - CAST Conference	117.00
20555	9/11/2014	Dixie Paper Company	Non Food	76.94
	9/11/2014	Dixie Paper Company	Cleaning Supplies	996.46
	9/11/2014	Dixie Paper Company	Non Food	140.60
20556	9/11/2014	East Texas Alarm, Inc	Fire Alarm Monitoring Service	324.00
20557	9/11/2014	East Texas Broadcasting, Inc.	Radio Broadcast Football and Sponsor (08/29/14)	159.00
20558	9/11/2014	Edwards, Courtney	Meals - The Writing Academy (Oct. 16-17, 2014)	83.00

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20559	9/11/2014	Fastenal Company	August Invoice	143.24
20560	9/11/2014	Hexco Academic	UIL Supplies (HS)	75.25
20561	9/11/2014	Hill, Laura	Meals - Jr. High Cheerleaders @ Hooks	72.00
20562	9/11/2014	Hill, Laura	Meals - Jr. High Cheerleaders @ Pewitt	72.00
20563	9/11/2014	Hill, Laura	Meals - Jr. High Cheerleaders @ DeKalb	72.00
20564	9/11/2014	Hill, Laura	Meals - Jr. High Cheerleaders @ Waskom	72.00
20565	9/11/2014	Hill, Laura	Meals - Jr. High Cheerleaders @ Jefferson	72.00
20566	9/11/2014	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund	25.00
20567	9/11/2014	K-Mac Enterprises, Inc	UIL Math Trip January 18, 2014	68.39
20568	9/11/2014	La Fama Food Service	Produce	532.70
	9/11/2014	La Fama Food Service	Food	62.00
20569	9/11/2014	Linebarger,Groggan,Blair & Sampson, LLP.	Delinquent Tax Fees	67.79
20570	9/11/2014	Margie's Carpets	Flooring in HS Gym	543.11
20571	9/11/2014	McCollum Cleaners	Uniform Alterations	37.00
20572	9/11/2014	McCoy, Elizabeth	Meals - CAST Conference	117.00
20573	9/11/2014	McKinney, Julie	Meals - CAST Conference	114.00
20574	9/11/2014	Mid-American Research Chemical	Misc. Cleaning Supplies	3,337.02
20575	9/11/2014	Moreland, Lisa	Reimbursement on Dance Team Supplies	23.31
20576	9/11/2014	Morrison Supply Company	Misc. Supplies	600.89
20577	9/11/2014	Morrison Supply Company	Air Conditioning Supplies for New Elem. Addition	508.92
20578	9/11/2014	Oak Farms Dairy Dallas	Milk	2,249.08
20579	9/11/2014	Penny, Randy	Reimbursement for Fuel in Ag Truck	107.00
20580	9/11/2014	Professional Truf Products, LP	Lawn Mower	22,198.15
20581	9/11/2014	Ray, Megan	Dance Choreography Instruction	300.00
20582	9/11/2014	Region 4 UIL Music Events	Entry Fee - UIL Marching Band & Concert & Sight-Reading	660.00
20583	9/11/2014	Shaw's Service Center	Contracted Services	60.00
20584	9/11/2014	Steel Country Bee	Classified -Display Ads	499.40
20585	9/11/2014	Sunbelt Rentals - Longview Branch Office	Rental of Walk Behind Trencher	141.60
20586	9/11/2014	Sword Co.	Misc. Supplies	86.33
20587	9/11/2014	Sysco Food Services of East Texas	Food and Non Food	20,403.21
20588	9/11/2014	Texas High School Coaches Assn	Membership & Liability Insurance	882.00
20589	9/11/2014	Texas Music Educators Association/Membership	TMEA Membership Dues (Jason Collins)	100.00

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20590	9/11/2014	Tiger Direct	Technology for Elementary Addition	259.04
20591	9/11/2014	U I L	16% Gate Fee	108.48
20592	9/11/2014	Xerox Corporation - Dallas	Base Charge on Copier (Aug 2014)	683.98
20593	9/18/2014	A & E Mill & Welding Supply	Flint Renewal	6.90
20594	9/18/2014	A B C Auto	Studs for Bus	263.80
20595	9/18/2014	Abernathy Company	Cleaning Supplies	10,170.00
20596	9/18/2014	Advanced Machinery Sales	Jr. high Woodshop supplies	226.70
20597	9/18/2014	Alston, Linda	Referee - JH Volleyball vs. Mt. Vernon (9/15/14)	100.00
20598	9/18/2014	B & L Trophy Company	Trophies for Volleyball Tournaments	359.00
20599	9/18/2014	Baxter Sales Company	Cleaning Supplies	5,009.79
20600	9/18/2014	Bill Beatty Insurance Agency, Inc	Malpractice Insurance	300.00
20601	9/18/2014	C F Biggs Co ,Inc	August 2014 Document Storage	243.00
20602	9/18/2014	Campbell, Jesse	Referee - JV Football vs. Clarksville	40.00
	9/18/2014	Campbell, Jesse	Referee - JV Football vs. Waskom (9/11/14)	40.00
20603	9/18/2014	Campus Team Wear	Shining Starz Hair Bows	276.43
20604	9/18/2014	Centerpoint Energy	Natural Gas (07-29-2014/08-29-2014)	352.11
20605	9/18/2014	Dairy Queen - Troup	Meals - JV Football @ Arp	215.00
20606	9/18/2014	Daniel, Ramona	Referee - Volleyball (9/5/14)	104.60
20607	9/18/2014	Design Factory	Number for Bus	35.00
20608	9/18/2014	Dixie Paper Company	Gloves	132.80
20609	9/18/2014	DATCS	Student Drug Testing (08-21-14)	1,343.00
20610	9/18/2014	Eagle Auto Glass	Windshield Repair	45.00
20611	9/18/2014	ECS Learning Systems, Inc.	STAAR Master Practice Books	313.03
20612	9/18/2014	Edwards, Chris	Mileage Reimbursement	64.08
20613	9/18/2014	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Legal Issues for School Secretaries	350.00
20614	9/18/2014	Elysian Field ISD	Entry Fee - Cross Country Meet	110.00
20615	9/18/2014	Faronics Technologies Usa, Inc	Faronics Insight and Deep Freeze Licensing Renewal	1,705.00
20616	9/18/2014	Forward Edge, Inc.	Pre-Employment Drug Screen	59.00
20617	9/18/2014	Harris Ratings	Membership Dues	99.00
20618	9/18/2014	Hartfield, Robbie	Referee - Volleyball Tournament (8/30/14)	246.20
20619	9/18/2014	HealthCare Express,LLP	DOT Physicals	203.00
20620	9/18/2014	Henderson, Alice	Refund Cafeteria Meals (Emily Meade-Kristen Meade)	90.75

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20621	9/18/2014	Henderson, William Jr	Referee - Volleyball vs. Chapel Hill (9/12/14)	94.52
20622	9/18/2014	J W Pepper	New Stand Music	50.00
20623	9/18/2014	Jackson, Diane	Meals - Secretaries Training	11.00
20624	9/18/2014	Jenkins, Kelly	Meals - CAST Conference	117.00
20625	9/18/2014	Kling's Por's Woodworking Shop	Jr. High Woodshop Supplies	749.19
20626	9/18/2014	Lesher, Hayes	Referee - Volleyball vs. DeKalb (9/9/14)	144.72
	9/18/2014	Lesher, Hayes	Referee - JH Volleyball vs. Mt. Vernon (9/15/14)	133.60
20627	9/18/2014	M P H S Band Boosters	Entry Fee - PRE UIL Marching Contest	225.00
20628	9/18/2014	McKnight, Willie	Referee - JV Football vs. Waskom (9/11/14)	73.60
20629	9/18/2014	MilesTek Corporation	Stock Cables	261.81
20630	9/18/2014	Morris, Cody	Referee - Volleyball vs. DeKalb (9/9/14)	110.00
20631	9/18/2014	Morrison Supply Company	Electrical Supplies	24.44
20632	9/18/2014	Music Mountian	Water Bottle Rental	18.23
20633	9/18/2014	N2Y	Curriculum for Life Skills classes	598.00
20634	9/18/2014	Office Depot - Chicago	Classroom Supplies	884.95
20635	9/18/2014	Pearson, Jennifer	Meals - CAST Conference	117.00
20636	9/18/2014	Penn State Industries	Jr. High Woodshop Supplies	1,185.30
20637	9/18/2014	Pine Tree I S D	Entry Fee - Cross Country Meet (9/20/14)	180.00
20638	9/18/2014	Pittman, Douglas	Referee - Volleyball vs. Chapel Hill (9/12/14)	72.68
20639	9/18/2014	Red Radiance Garden Club	Mums for Admin Bldg	24.00
20640	9/18/2014	Redwater Athletic Department	Entry Fee - Cross Country Meet	130.00
20641	9/18/2014	Rush Bus Center - Headquarters	Camera Systems for Buses	6,821.78
20642	9/18/2014	Sam's Club	Offices Supplies	694.35
20643	9/18/2014	Share Corp	Security Bit Kit	337.93
20644	9/18/2014	Skaggs, Debra	Meals - Secretaries Training	11.00
20645	9/18/2014	T A S B, Inc	Subscription - HR Services	1,100.00
20646	9/18/2014	Taco Bell - Store # 018709	Meals - Cross Country @ Redwater	76.44
20647	9/18/2014	Taco Bell Store # 002980	Meals - Cross Country (8/29/14)	67.92
20648	9/18/2014	Taco Bell Store # 003219	Meals - Cross Country (9/13/14)	70.85
20649	9/18/2014	Taylor, Rusty	Referee - JV Football vs. Waskom (9/11/14)	40.00
20650	9/18/2014	Teacher's Discovery	Paintable, Paper-Mache Mask Kit	208.15
20651	9/18/2014	Terrell, Clair	Meals - CAST Conference	117.00

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20652	9/18/2014	Trinity Christian School	Entry Fee - Cross Country Meet	100.00
20653	9/18/2014	Van Story, Deana	Referee - Volleyball (9/5/14)	66.80
20654	9/18/2014	Wildflower Inn/Morgan's Catering	Appreciation Lunch for Maintenance	180.96
20655	9/18/2014	Woodcraft Suppy, LLC	Jr. High Woodshop Supplies	521.75
20656	9/18/2014	Woodworker's Supply, Inc	Jr. High Woodshop Supplies	393.01
20657	9/25/2014	A & E Mill & Welding Supply	Welding Equipment	3,510.00
20658	9/25/2014	A B C Auto	Batteries	395.70
20659	9/25/2014	Abernathy Company	Wet Floor Signs	59.70
20660	9/25/2014	American Legacy Publishing	Studies Weekly (3rd and Kinder.)	670.21
	9/25/2014	American Legacy Publishing	Inv#131304 Credit	(115.72)
20661	9/25/2014	Amplify Education	Subscription - Amplify TPRI testing.	4,529.00
20662	9/25/2014	Athletic Supply	Softball Uniforms	2,267.00
20663	9/25/2014	Campbell, Jesse	Referee - JV Football vs. Jefferson (9/18/14)	40.00
20664	9/25/2014	CDW Government, Inc	Printers for CTE Teachers	6,008.84
	9/25/2014	CDW Government, Inc	CTE Teacher Technology Equipment	5,434.66
20665	9/25/2014	Dancewear Solutions	Leotards for Shining Starz	275.24
20666	9/25/2014	Daniel, Ramona	Referee - Volleyball vs. Mt. Vernon (9/19/14)	102.92
20667	9/25/2014	Displays2GO	New Stand cart	350.40
20668	9/25/2014	Dramatic Publishing Co	Scripts for Fall Theatre Arts Show	111.39
20669	9/25/2014	Eagle Auto Glass	Install Glass at Band Hall	162.50
20670	9/25/2014	Edwards, Robert	Referee - Volleyball vs. Mt. Vernon (9/19/14)	108.80
	9/25/2014	Edwards, Robert	Referee - JH Volleyball Tournament (9/20/14)	247.04
20671	9/25/2014	F F A Booster Club	Meals - Cheerleaders (FFA Hamburger Supper) (9/15/14)	156.00
20672	9/25/2014	Fastenal Company	Epxy Anchor Set	34.42
20673	9/25/2014	Galls	Pants for Police Officers	306.89
20674	9/25/2014	Gladewater I S D	Entry Fee - Cross Country Meet (9/27/14)	130.00
20675	9/25/2014	Henderson, William Jr	Referee - JH Volleyball Tournament (9/20/14)	185.62
20676	9/25/2014	Houghton Mifflin Harcourt	Texas Science Fusion workbooks	125.00
20677	9/25/2014	Hughes Springs High School Student Council	Stangs for the Cure Shirts (Shinning Starz)	133.00
20678	9/25/2014	Jaynes Farm & Seed	Primo Maxx Growth Retardant	325.00
20679	9/25/2014	Kling's Por's Woodworking Shop	Jr. High Woodshop Supplies	11.95
20680	9/25/2014	Lake, Misty	Educator Certification (probationary)	52.00

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	9/25/2014	Lake, Misty	Reimbursement - Supplies for Mustang Camp and Staff Meetings	137.74
20681	9/25/2014	Lakeshore Learning Materials	Classroom Supplies	198.87
20682	9/25/2014	Laminator.com	Laminating Supplies for instruments	118.92
20683	9/25/2014	Learning A-Z	Reading and writing A-Z	192.80
20684	9/25/2014	Make Music	SmartMusic Subscription renewal	769.80
20685	9/25/2014	MillesTek Corporation	Stock Cables	27.55
20686	9/25/2014	Moore Pest Control	Regular Pest Control Service	300.00
20687	9/25/2014	Morrison Supply Company	Misc. Plumbing Supplies	360.36
20688	9/25/2014	Neopost USA Inc.	Postage Machine Rental	91.20
20689	9/25/2014	NETAPT Chapter	Fee and Dues	25.00
20690	9/25/2014	Office Depot - Chicago	Office and instruction supplies	1,055.52
20691	9/25/2014	Omni Cheer	Tanks for Shining Starz	152.05
20692	9/25/2014	Oriental Trading Company, Inc.	Shining Starz - Costume Items	167.97
20693	9/25/2014	People's Education	STAAR reading grade 3 workbooks	1,323.00
20694	9/25/2014	Peterson, Eugene Jr	Referee - JH Volleyball Tournament (9/20/14)	186.96
20695	9/25/2014	Positive Promotions	Breast cancer pens	124.90
20696	9/25/2014	The Printing Factory	Envelopes	130.00
20697	9/25/2014	Putman, Linda	Refund Student Meals	100.75
20698	9/25/2014	Resources for Educators	Subscription to Newspaper	229.00
20699	9/25/2014	Ricoh USA, Inc.	Copier @ Fieldhouse Rental-Copies (07/31/14-08/31/14)	77.98
20700	9/25/2014	Rochester 100 Inc	Communication Folders for Pre-K	127.20
20701	9/25/2014	The Sherwin-Williams Company	Field Marking Paint	1,653.30
20702	9/25/2014	Southwestern Electric Power	Electricity (08/08/14-09/09/14)	20,912.35
20703	9/25/2014	Sword Co.	Deadbolt	104.85
20704	9/25/2014	T A S B, Inc	Policy On Line Internet Annual Support-Maint (09/01/14-08/31-15)	900.00
	9/25/2014	T A S B, Inc	Onsite Membership	1,810.00
20705	9/25/2014	Taylor, Rusty	Referee - JV Football vs. Jefferson (9/18/14)	40.00
20706	9/25/2014	Team Go Figure	Under Armor for Shining Starz	292.00
20707	9/25/2014	Teksing Toward Taks, Inc.	TEKS Based STAAR Profiles	960.00
20708	9/25/2014	Tote Unlited	Ponchos for Marching Band	1,030.95
20709	9/25/2014	United States Post Office	Postage to Return Science Studies Weekly	5.00
20710	9/25/2014	W O I	Fuel	3,746.38

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20711	9/25/2014	Walmart Community Brc	Science Lab Supplies	25.87
	9/25/2014	Walmart Community Brc	Shining Starz: Supplies for Hair and Makeup	130.85
20712	9/25/2014	Wilson, Cynthis	Referee - JH Volleyball Tournament (9/20/14)	181.38
20713	9/25/2014	Xerox Corporation - Dallas	Print Service Agreement (Sept. 2014)	1,714.66
Total for September 2014				\$ 573,225.64
20714	10/2/2014	A & E Mill & Welding Supply	Gases, Wire, Gauges, etc for Shop Class	1,423.43
20715	10/2/2014	Accelerate Learning Inc.	Grade 3 English Bundle	86.40
20716	10/2/2014	Arts Education Ideas	UIL Music Memory for Jr. High	112.25
20717	10/2/2014	B & L Trophy Company	Homecoming trophies	68.85
20718	10/2/2014	Barthol, Debbie	STAAR A Teleconference (9/25/14)	25.93
20719	10/2/2014	Cambium Learning, Inc	Voyager Intervention Workbooks	580.00
20720	10/2/2014	Canon Financial Services, Inc	Copier @ Band Hall Contract Charge	73.00
20721	10/2/2014	Capital One N.A.	Business Meeting Luncheon (09/05/14)	46.93
	10/2/2014	Capital One N.A.	Fingerprinting - new hires	243.85
	10/2/2014	Capital One N.A.	Board Meeting Refreshments (09/08/14)	104.98
	10/2/2014	Capital One N.A.	Business Manager's Academy	290.00
	10/2/2014	Capital One N.A.	Strategies for Reducing Unemployment Claims Webinar	70.00
	10/2/2014	Capital One N.A.	Books for Law Enforcement Class	240.80
	10/2/2014	Capital One N.A.	Earbuds	59.99
	10/2/2014	Capital One N.A.	Classroom Supplies (Culinary)	117.88
	10/2/2014	Capital One N.A.	Meals - Volleyball @ QC (9/16/14)	158.07
	10/2/2014	Capital One N.A.	Amazon Prime Subscription	106.67
	10/2/2014	Capital One N.A.	Dictionaries and Cameras	908.19
	10/2/2014	Capital One N.A.	Vinyl and Tape	808.98
	10/2/2014	Capital One N.A.	Press Box Meals for Football vs Arp (Sept. 5, 2014)	148.18
	10/2/2014	Capital One N.A.	Legal Update Workshop (McGregor)	135.00
	10/2/2014	Capital One N.A.	TASSP Membership	210.00
	10/2/2014	Capital One N.A.	Classroom Supplies	165.31
	10/2/2014	Capital One N.A.	Food Handler Exams	228.93
	10/2/2014	Capital One N.A.	Fish Scales for Weighing Rabbits and Chickens	46.29
	10/2/2014	Capital One N.A.	Mini DV Tapes	25.29
	10/2/2014	Capital One N.A.	Meals - Shining Starz @ Waskom (9/12/14)	47.37

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	10/2/2014	Capital One N.A.	Meals - Cheerleaders @ Waskom (9/12/14)	48.34
	10/2/2014	Capital One N.A.	Meals - Cheerleader Sponsor @ Waskom (9/12/14)	7.03
	10/2/2014	Capital One N.A.	Supplies for Mask Making (Theatre Arts)	80.30
	10/2/2014	Capital One N.A.	Meals - Cheerleader Sponsor @ Waskom (9/12/14)	9.44
	10/2/2014	Capital One N.A.	Meals - Shining Starz @ Waskom (9/12/14)	68.33
	10/2/2014	Capital One N.A.	Walkie Talkies	174.95
	10/2/2014	Capital One N.A.	Supplies for Watch DOGS Meeting	169.80
	10/2/2014	Capital One N.A.	Composition Books	96.00
20721	10/2/2014	Capital One N.A.	Credit from Parts Express	(0.90)
	10/2/2014	Capital One N.A.	Speakers for Concession Stand	157.06
	10/2/2014	Capital One N.A.	HDMI Connector	19.99
	10/2/2014	Capital One N.A.	Subscription (surveymonkey.com)	299.00
	10/2/2014	Capital One N.A.	Registration - CAST Convention (Elem)	375.00
	10/2/2014	Capital One N.A.	Time for Kids Subscription	89.20
	10/2/2014	Capital One N.A.	Registration - CAST Convention (JH)	375.00
	10/2/2014	Capital One N.A.	Registration - CAST Convention (HS)	420.00
	10/2/2014	Capital One N.A.	Registration - The Writing Academy	580.00
	10/2/2014	Capital One N.A.	Subscription - Correct English	24.99
	10/2/2014	Capital One N.A.	National Geographic Explorer Subscription	445.50
	10/2/2014	Capital One N.A.	UIL Supplies (HS)	98.16
	10/2/2014	Capital One N.A.	Supplies for Seniors for the Stangs Luncheon (9/18/14)	32.38
	10/2/2014	Capital One N.A.	Subscription to Correct English	74.97
	10/2/2014	Capital One N.A.	Supplies for High School Robotics	247.99
20722	10/2/2014	CDW Government, Inc	Annual District Licenses Cost for Microsoft Products.	10,338.45
20723	10/2/2014	City of Hughes Springs	Water, Sewer & Garbage (8/1/14 - 9/2/14)	6,220.16
20724	10/2/2014	Demco	DEMCO Supplies for Library	250.06
20725	10/2/2014	Dixie Paper Company	Cleaning and Paper Products	557.13
20726	10/2/2014	DATCS	Student Drug Testing (9/2/14)	2,050.50
20727	10/2/2014	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund	25.00
20728	10/2/2014	Hughes Springs High School Student Council	Stangs for the Cure Shirts (JH Cheer)	77.00
20729	10/2/2014	Lone Star Percussion	Beginner Percussion Supplies	674.01
20730	10/2/2014	Master Audio Visuals, Inc	Pull Down Projector Screens	164.00

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20731	10/2/2014	Mckelvey Enterprise, Inc	Flat Bar and Sheet Metal for College Welding Test Plates	261.10
	10/2/2014	Mckelvey Enterprise, Inc	Angle Iron for Practice	99.28
	10/2/2014	Mckelvey Enterprise, Inc	"Jump Kennels"	335.07
	10/2/2014	Mckelvey Enterprise, Inc	Tubing for Basketball Racks	54.70
20732	10/2/2014	Oak Farms Dairy Dallas	Milk and Juice	2,185.70
20733	10/2/2014	Ogden, Rick	Reimbursement - Meals for TASA/TASB Conference	6.48
20734	10/2/2014	Region 7 ESC	Membership - Purchasing Cooperative	978.00
20735	10/2/2014	SUDDENLINK BUSINESS	Internet Service	3,201.09
20736	10/2/2014	Sysco Food Services of East Texas	Food and Non Food	10,161.51
20737	10/2/2014	Tasbo	Membership Dues (L. Howell)	110.00
20738	10/2/2014	Total Funds By Hasler	Postage	604.00
20739	10/2/2014	Visual Techniques	Laminating Film	136.00
20740	10/2/2014	Wieland-Davco Corporation	Payment #5 New Addition @ Elementary	213,349.74
	10/2/2014	Wieland-Davco Corporation	Payment # 1 for New PE & Agri Buildings	65,495.59
20741	10/2/2014	Woodworker's Supply, Inc	Jr. High Woodshop Supplies	22.29
20742	10/9/2014	A & E Mill & Welding Supply	Gas Rental	3.75
20743	10/9/2014	Abernathy Company	Maintenance Supplies	1,227.75
20744	10/9/2014	Agency 405	Criminal Histories - 9/1-30/14	26.00
20745	10/9/2014	American Express	Registration to TASA/TASB Conference	975.00
	10/9/2014	American Express	Stock Parts for Technology Department	364.21
	10/9/2014	American Express	Books & DVD's	236.22
20746	10/9/2014	Athletic Supply	Softball Uniforms	39.80
20747	10/9/2014	Baird, Tafrin	Mileage Reimbursement - Filming Football Games	164.65
20748	10/9/2014	Baxter Sales Company	3-Hole Wheels	60.60
20749	10/9/2014	Blackburn, Kathie	Mileage Reimbursement -Refreshments for Board Meeting	34.71
20750	10/9/2014	Blue Bell Creameries, L P	Ice Cream	144.75
20751	10/9/2014	Blue Tarp Financial, Inc.	Renewal Fee	39.99
20752	10/9/2014	Boys & Girls Clubs of the Big Pines	After School Program (14-15)	10,000.00
20753	10/9/2014	BSN Sports, Inc.	JH Girl's Athletic Clothes	635.00
	10/9/2014	BSN Sports, Inc.	Football Supplies	14,276.75
	10/9/2014	BSN Sports, Inc.	HS Boys Athletic Clothes	1,989.75
	10/9/2014	BSN Sports, Inc.	JH Boys Athletic Clothes	1,160.00

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	10/9/2014	BSN Sports, Inc.	Football Pants	328.00
	10/9/2014	BSN Sports, Inc.	Volleyball Supplies	3,623.71
20754	10/9/2014	Classroom Direct/School Specialty Inc	Classroom Supplies	138.61
20755	10/9/2014	Cremeans, Thomas JR	Referee - Football vs. Arp (9/5/14)	188.28
20756	10/9/2014	Dairy Queen - Springhill #14361	Meals - JV Football @ Spring Hill (9/25/14)	279.07
20757	10/9/2014	David Beards Catfish Village	Meals - JH Football @ Waskom (9/11/14) Meals - Football @ Waskom (9/12/14)	686.00
20758	10/9/2014	Davis, Rodney	Referee - Football vs. Spring Hill (9/26/14)	85.00
20759	10/9/2014	Dealers Electric Supply	Misc. Electrical Supplies	832.87
20760	10/9/2014	Design Factory	Banners	424.50
20761	10/9/2014	Dixie Paper Company	Supplies	434.51
20762	10/9/2014	Dooly Plumbing	Misc. Plumbing Work	14,667.26
20763	10/9/2014	Dramatic Publishing Co	Scripts for Fall Theatre Arts Show	150.00
20764	10/9/2014	Eagle Auto Glass	Glass @ Life Skills Bldg.	115.00
20765	10/9/2014	East Texas Ed Supplies	Poster Paper	183.51
20766	10/9/2014	East Texas Broadcasting, Inc.	Radio Broadcasting Football Sponsor (09/12/14)	159.00
20767	10/9/2014	Firmins	Fire King file cabinet	1,833.97
	10/9/2014	Firmins	Classroom supplies	462.01
	10/9/2014	Firmins	Supplies for Workroom	155.62
	10/9/2014	Firmins	General Supplies	1,237.54
	10/9/2014	Firmins	Office Supplies	560.41
	10/9/2014	Firmins	Rental of Water Cooler & Bottles	44.46
	10/9/2014	Firmins	Supplies	83.02
	10/9/2014	Firmins	Credit	(269.20)
	10/9/2014	Firmins	Water Bottle Rental	33.28
20768	10/9/2014	Fitch, James	Meals - Cross Country @ Gladewater (9/27/14)	50.53
	10/9/2014	Fitch, James	Meals - Cross Country @ Pine Tree	66.00
20769	10/9/2014	Frazier, Mela	Referee - Volleyball vs. Pittsburg (8/26/14) Referee - JH Volleyball Tournament (9/20/14)	325.82
20770	10/9/2014	Hair, Gregory	Referee - Football vs. Arp (9/5/14)	90.00
20771	10/9/2014	Hefner Roofing	Maintenance Storage Bldg.	29,805.00
20772	10/9/2014	Henderson, William Jr	Referee - Volleyball vs. Daingerfield (9/23/14)	154.52
20773	10/9/2014	Hughes Springs Hardware & Auto	Misc. Supplies	470.06
20774	10/9/2014	Hummell, John	Referee - Football vs. Arp (9/5/14)	90.00

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20775	10/9/2014	Jackson Pipe and Steel	Sheet Metal	789.70
20776	10/9/2014	Jett Business Systems	Ink for Postage Machine	317.53
20777	10/9/2014	Johnson, Larry	Referee - Football vs. Arp (9/5/14)	90.00
20778	10/9/2014	Kirby Restaurant Supply	Equipment	187.90
	10/9/2014	Kirby Restaurant Supply	Repair for Steam Tables in Cafeteria	6,500.00
20779	10/9/2014	La Fama Food Service	Produce	131.79
20780	10/9/2014	Leshner, Hayes	Referee - Volleyball vs. Daingerfield (9/23/14)	134.36
20781	10/9/2014	Linebarger,Groggan,Blair & Sampson, LLP.	Delinquent Tax Attorney Fee	2,882.11
20782	10/9/2014	Lone Star Percussion	Replacement Bass Drum Heads	279.79
20783	10/9/2014	Master Audio Visuals, Inc	Mimio for Life Skills class	799.00
20784	10/9/2014	Med Shop Pharmacy	TB Test Serum	110.00
	10/9/2014	Med Shop Pharmacy	Supplies & Serum for TB Tests	93.64
	10/9/2014	Med Shop Pharmacy	Flu Vaccines for Staff	1,500.00
20785	10/9/2014	Michael, Brianna	Referee - JH Volleyball Tournament (9/20/14)	201.74
20786	10/9/2014	Mid-American Research Chemical	Odor Absorbent	187.97
20787	10/9/2014	MillesTek Corporation	extenders and cables	178.57
20788	10/9/2014	N A S S P	National Honor Society Renewal	85.00
20789	10/9/2014	Neopost USA Inc.	Postage Machine Rental Central Office (Sept.2014)	124.80
20790	10/9/2014	Oak Farms Dairy Dallas	Milk and Juice	1,306.75
20791	10/9/2014	Office Equipment	Canon Copier Cost/Copy (10/01/14-11/01/14)	115.17
20792	10/9/2014	PADILLA POLL	Padilla Poll	160.00
20793	10/9/2014	Pass Assured, LLC	Online Pass Assured Pharmacy Tech Program	299.00
20794	10/9/2014	Paul Pewitt I S D Athletic Dept	Entry Fee - Cross Country Meet (10/11/14)	80.00
	10/28/2014	Paul Pewitt I S D Athletic Dept	Entry Fee - Cross Country Meet (10/11/14) (void)	(80.00)
20795	10/9/2014	Penny, Randy	Fuel Reimbursement for Ag Truck	160.00
	10/9/2014	Penny, Randy	Mileage Reimbursement	84.00
20796	10/9/2014	Perma Bound	Books for Jr. high Library	334.63
20797	10/9/2014	Pittman, Douglas	Referee - JH Volleyball vs. Harts Bluff (9/29/14)	93.48
20798	10/9/2014	Reese, Laessa	Referee - JH Volleyball vs. Harts Bluff (9/29/14)	92.64
20799	10/9/2014	Requarth, Robert	Referee - Football vs. Spring Hill (9/26/14)	85.00
20800	10/9/2014	Roberts, Billy	Referee - Football vs. Spring Hill (9/26/14)	149.96
20801	10/9/2014	Scott, Otis	Referee - Football vs. Spring Hill (9/26/14)	85.00

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20802	10/9/2014	Selec Transportation Resources, LLC	Microphone & PA for Bus	38.96
20803	10/9/2014	The Sherwin-Williams Company	Field Marking Paint	1,653.30
20804	10/9/2014	Skyward Inc.	Service to Reload Skyward	1,870.00
20805	10/9/2014	Steel Country Bee	Displays and Ads	671.38
20806	10/9/2014	Stovall, Kim	Reimbursement - Pickles	19.52
20807	10/9/2014	Sullivan, Jonathan	Referee - Football vs. Arp (9/5/14)	199.20
20808	10/9/2014	Sword Co.	Cylinder for Doors	46.85
20809	10/9/2014	Sysco Food Services of East Texas	Food	3,735.38
20810	10/9/2014	T H S B C A	Membership (Craig & Nation)	160.00
20811	10/9/2014	Teacher Direct	Classroom Supplies	127.10
20812	10/9/2014	Team Express	Baseball Equipment	3,288.50
20813	10/9/2014	Texas Political Subdivisions	Property and Casualty Insurance for New Addition @ Elementary	1,132.00
20814	10/9/2014	Thomas, Frankie	Referee - JV Football vs. Jefferson (9/18/14)	79.20
20815	10/9/2014	Trico Lumber Company	Supplies for Robotics Class	180.66
	10/9/2014	Trico Lumber Company	Misc. Items for Homecoming	37.10
	10/9/2014	Trico Lumber Company	Ammunition - Chief of Police	287.50
	10/9/2014	Trico Lumber Company	Homecoming Flag Markers	9.49
	10/9/2014	Trico Lumber Company	Misc. Supplies	1,045.93
20816	10/9/2014	Troxell Communications, Inc	Elmos & Document Cameras for CTE Teachers	1,926.00
20817	10/9/2014	United States Post Office	Return Postage	3.65
20818	10/9/2014	W O I	Gas/Diesel	3,597.09
20819	10/9/2014	Wildflower Inn/Morgan's Catering	Business Lunch (Rick Oden)	33.94
20820	10/9/2014	WM LampTracker, Inc.	Lamp Disposal	129.95
20821	10/9/2014	Womack, David JR	Referee - Football vs. Spring Hill (9/26/14)	85.00
20822	10/9/2014	Woodworker's Supply, Inc	Jr. High Woodshop Supplies	89.16
20823	10/9/2014	Xerox Corporation - Dallas	Base Charge Copiers (Sept.2014)	2,790.66
20824	10/14/2014	C E V	Online curriculum--Agricultural Science/Animal Science	1,470.00
20825	10/16/2014	ABNEY, RICHARD	Referee - Football vs. Queen City (10/10/14)	75.00
20826	10/16/2014	Alston, Linda	Referee - Volleyball vs. Queen City (10/10/14)	50.00
20827	10/16/2014	Bailey Architecture, PLLC	Architecture Work for Elem. Addition	3,598.72
	10/16/2014	Bailey Architecture, PLLC	Architecture Fees for New PE & Agri Buildings	2,124.63
20828	10/16/2014	Baker Distributing Company	Adaptor Kit	13.50

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20829	10/16/2014	Band Shoppe	Replacement PA system for Flags/Majorettes	1,559.90
20830	10/16/2014	Campbell, Jesse	Referee - Football (10/9/14)	105.00
20831	10/16/2014	Centerpoint Energy	Natural Gas (8/29/14 - 9/30/14)	469.71
20832	10/16/2014	Chicken Express - Atlanta	Meals - JV Football vs. Queen City (10/9/14)	131.00
20833	10/16/2014	Classroom Direct/School Specialty Inc	Counselor Supplies	333.85
20834	10/16/2014	Cupples, Donald	Referee - Football vs. Queen City (10/10/14)	75.00
20835	10/16/2014	Dancewear Solutions	Pink Tights for Shining Starz	188.89
20836	10/16/2014	Daniel, Aimee	Meals - UIL Debate Invitational Meet	106.00
20837	10/16/2014	Deatons Communication	Mobile Unit	676.00
20838	10/16/2014	Demco	Supplies for Jr. High Library	624.37
20839	10/16/2014	Dooly Plumbing	Plumbing Work	83.52
20840	10/16/2014	Dramatic Publishing Co	Scripts for OAP	120.94
20841	10/16/2014	Edwards, Robert	Referee - JH Volleyball vs. Chapel Hill (10/13/14)	125.40
20842	10/16/2014	Elliott Electric Supply, Inc.	Electrical Supplies	54.75
20843	10/16/2014	Estes, Darrell	Referee - Football vs. Queen City (10/10/14)	98.52
20844	10/16/2014	Flinn Scientific, Inc	Microbiology supplies and bacteria	118.94
20845	10/16/2014	Flocabulary, LLC	Subscription to Flocabulary	192.00
20846	10/16/2014	FOLLETT LIBRARY RESOURCES	Barcode Labels	74.64
20847	10/16/2014	Hallsville ISD Debate	Entry Fee - UIL Invitational Meet	160.00
20848	10/16/2014	Holloway, Cody	Referee - Football vs. Queen City (10/10/14)	109.44
20849	10/16/2014	HOSA, TA	Registration - HOSA Leadership Conference	225.00
20850	10/16/2014	Jennings, Theresa	Mileage Reimbursement	69.42
20851	10/16/2014	Leshner, Hayes	Referee - JH Volleyball vs. Chapel Hill (10/13/14)	101.88
20852	10/16/2014	McKnight, Willie	Referee - Football (10/9/14)	138.90
20853	10/16/2014	Moore Pest Control	Fire Ant Treatment	1,150.00
20854	10/16/2014	Morris, Cody	Referee - Volleyball vs. Queen City (10/10/14)	86.96
20855	10/16/2014	Morrison Supply Company	A/C Unit for Kindergarten Bldg.	2,631.41
	10/16/2014	Morrison Supply Company	Motor	175.00
20856	10/16/2014	Mt Vernon High School	Entry Fee - Volleyball Tournament (10/4/14)	300.00
20857	10/16/2014	Perma Bound	Books for Jr. high Library	79.31
20858	10/16/2014	Region 4 Uil Music Events	Entry Fee - UIL Twirling Solo & Ensemble	80.00
20859	10/16/2014	Region 8 Esc	(2014-2015) Contract Charges	52,812.96

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20860	10/16/2014	Rehkopf Enterprises, Inc	Food	13.57
	10/16/2014	Rehkopf Enterprises, Inc	Drinks & Chips	48.86
	10/16/2014	Rehkopf Enterprises, Inc	Powerades	25.67
	10/16/2014	Rehkopf Enterprises, Inc	Drinks for Pressbox and Dressing Room	71.93
20861	10/16/2014	Scholastic Book Fairs - 10	Books for HS Library	183.34
	10/16/2014	Scholastic Book Fairs - 10	Classroom Books	224.17
20862	10/16/2014	Steel Country Bee	Subscription for Bee (HS Lib.)	33.00
20863	10/16/2014	Super Duper Publications	Speech items	498.19
20864	10/16/2014	Sword Co.	Level Locks & Cyclinders	494.85
20865	10/16/2014	Taylor, Rusty	Referee - Football (10/9/14)	105.00
20866	10/16/2014	Texas Music Educators Association/Membership	Registration & Dues - TMEA (J. Biles)	100.00
20867	10/16/2014	TURNER, REGINALD	Referee - Football vs. Queen City (10/10/14)	75.00
20868	10/16/2014	U I L	Gate Fee Hooks vs Chapel Hill (02-28-14)	108.48
20869	10/16/2014	W O I	Fuel	3,689.12
20870	10/20/2014	Henderson, Alice	Sept. - Dec. 2010 mileage to savemart and brookshires for groceries	18.69
20871	10/23/2014	A S W Enterprises	Audio CD's for UIL Spelling	100.50
20872	10/23/2014	Abernathy Company	Trash Can	50.00
	10/23/2014	Abernathy Company	Cleaning Supplies	340.72
20873	10/23/2014	ADT Security Services Inc	Alarm Monitoring	687.36
20874	10/23/2014	Ag-Power, Inc	Misc. Supplies	487.74
20875	10/23/2014	Asian Food Solutions	Food	1,816.64
20876	10/23/2014	Blue Sky Weddings and Floral Designs	Homecoming Flowers	317.50
20877	10/23/2014	Blue Tarp Financial, Inc.	Wheels	30.29
20878	10/23/2014	Campbell, Jesse	Referee - JV Football (10/16/14)	70.00
20879	10/23/2014	Campus Team Wear	Shorts for Shining Starz	98.25
20880	10/23/2014	CDW Government, Inc	Printer for High School Office	674.34
20881	10/23/2014	Classroom Direct/School Specialty Inc	Science Supplies	87.91
20882	10/23/2014	Coca-Cola Ent-East Texas Div	Beverage	168.74
20883	10/23/2014	Colorado Boxed Beef Co.	Food	238.72
20884	10/23/2014	Dixie Paper Company	Non Food Supplies	1,112.26
20885	10/23/2014	Dramatic Publishing Co	Performance Dates	150.00
20886	10/23/2014	DATCS	Student Drug testing (09/22/14)	15.00

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20887	10/23/2014	East Texas Ed Supplies	Whisper Phones	85.99
20888	10/23/2014	F F A Booster Club	FFA Hamburger Supper (10/10/14) Cheerleaders	78.00
20889	10/23/2014	Fast Lane Lube & Tire	Repairs	10.00
	10/23/2014	Fast Lane Lube & Tire	Inspections	87.00
20890	10/23/2014	Fitch, Hannah	Meals - UIL Math Meet (10/25/14)	77.00
20891	10/23/2014	Flinn Scientific, Inc	Science Supplies	181.85
20892	10/23/2014	Forward Edge, Inc.	Pre-Employment Drug Screen	36.00
20893	10/23/2014	HealthCare Express,LLP	Physical (D. Harris)	79.00
20894	10/23/2014	Hughes Springs ISD Activity	Books	267.56
	10/23/2014	Hughes Springs ISD Activity	Donations to Superintendent Scholarship Fund	75.00
20895	10/23/2014	JP Diesel	Pressure Test A/C System on Bus	187.75
20896	10/23/2014	Kirby Restaurant Supply	Equipment	359.90
20897	10/23/2014	La Fama Food Service	Food	93.00
20898	10/23/2014	Liepman Restaurants, Inc	Meals - Football @ Hooks (10/17/14)	260.00
	10/23/2014	Liepman Restaurants, Inc	Meals - JH Football @ Hooks (10/16/14)	305.00
20899	10/23/2014	Master Audio Visuals, Inc	Projector Mount	162.00
	10/23/2014	Master Audio Visuals, Inc	Mimio Teach Receivers	88.00
20900	10/23/2014	McGraw-Hill Education	Spanish Workbooks	4,136.30
20901	10/23/2014	McKnight, Willie	Referee - JV Football (10/16/14)	103.90
20902	10/23/2014	MillesTek Corporation	Supplies for HDMI Connection	55.10
20903	10/23/2014	Morrison Supply Company	Ice Machine and Bin	3,408.78
20904	10/23/2014	Mt Pleasant I S D High School	Registration - UIL Math Meet (10/25/14)	192.00
20905	10/23/2014	Neopost USA Inc.	Rental on Postage Machine's (07-15-14/10/14/14)	182.40
20906	10/23/2014	Norcostco	Lighting Supplies and Props	75.35
20907	10/23/2014	O'Reilly Automotive, Inc	Wire Conduit	13.76
20908	10/23/2014	Oak Farms Dairy Dallas	Milk	2,623.91
20909	10/23/2014	Office Depot - Chicago	Filing Surfaces (ESL)	59.94
20910	10/23/2014	Oriental Trading Company, Inc.	Supplies for Community Service Project (JH)	70.18
20911	10/23/2014	Pocket Nurse	Classroom Supplies	490.95
20912	10/23/2014	ProTurf	Rye-Fertilization for Baseball-Softball Fields	2,887.50
20913	10/23/2014	PSAT/NMSQT	PSAT TEST OCTOBER 15, 2014	871.00
20914	10/23/2014	Ricoh USA, Inc.	Rental on Copier @ Athletics	78.09

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20915	10/23/2014	Scholastic Book Fairs - 10	Books JH Reading Class	60.93
20916	10/23/2014	Southwestern Electric Power	Electricity (09-09-14/10-08/14)	18,080.84
20917	10/23/2014	Sysco Food Services of East Texas	Food	16,749.08
20918	10/23/2014	Taylor, Rusty	Referee - JV Football (10/16/14)	70.00
20919	10/23/2014	Teacher Direct	Classroom Supplies	67.57
20920	10/23/2014	The Tri-County Press	Subscription (HS Lib.)	25.00
20921	10/23/2014	Tiger Direct	UPS for Cafeteria rack.	229.12
20922	10/23/2014	Trend Enterprises, Inc	Design Pockets	165.32
20923	10/23/2014	University of Texas at Austin	UIL Materials for Jr. High	57.25
	10/23/2014	University of Texas at Austin	Elem UIL Supplies	120.50
20924	10/23/2014	UPS	Shipping charges for tech.	86.29
20925	10/23/2014	UTA Athletics	Entry Fee - Regional Cross Country (11/1/14)	40.00
20926	10/23/2014	Walmart Community Brc	Supplies for Science Project	17.53
	10/23/2014	Walmart Community Brc	Classroom Supplies	201.17
	10/23/2014	Walmart Community Brc	Supplies for Science Projects	33.74
	10/23/2014	Walmart Community Brc	Movies	45.96
	10/23/2014	Walmart Community Brc	Pickles & Misc. Supplies	100.27
	10/23/2014	Walmart Community Brc	Duct Tape	38.90
	10/23/2014	Walmart Community Brc	Classroom Supplies	299.85
20927	10/23/2014	Xerox Corporation - Dallas	Print Service Agreement	1,665.95
20928	10/29/2014	Ti Tex Distributing	Generator, Power Washer, Air Compressor	3,400.00
20929	10/30/2014	Alert Services	Shoulder Stabilizer Brace	152.28
20930	10/30/2014	Alexander, Nita	Meals - Kemah Writing Academy	95.00
20931	10/30/2014	Atlanta I S D	Entry Fee - UIL Math Meet	216.00
20932	10/30/2014	Blackburn, Kathie	Reimburse Mileage for Board Refreshments (11/01/14)	34.71
20933	10/30/2014	Bright Spark LLC	Sequin Hi-Top Sneakers (Shining Starz)	314.50
20934	10/30/2014	BSN Sports, Inc.	Straps, Whistles and Lanyards	237.90
	10/30/2014	BSN Sports, Inc.	Volleyball Shoes	286.00
	10/30/2014	BSN Sports, Inc.	Cross Bars for Track	314.75
	10/30/2014	BSN Sports, Inc.	Softball Supplies	464.45
20935	10/30/2014	C F Biggs Co ,Inc	Annual Maintenance - Document Storage	703.00
20936	10/30/2014	Campbell, Jesse	Referee - JH Football vs. Pewitt (10/23/14)	70.00

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	10/30/2014	Campbell, Jesse	Referee - JH Football vs. Springhill (9/25/14)	70.00
20937	10/30/2014	Canon Financial Services, Inc	Contract Charge for Copier @ Band Hall	73.00
20938	10/30/2014	Capital One N.A.	Meals - Scouting Trip (9/19/14)	22.59
	10/30/2014	Capital One N.A.	Library Supplies	1,018.29
	10/30/2014	Capital One N.A.	Reading Reward Ribbons (Library)	624.75
	10/30/2014	Capital One N.A.	Registration - TSNO Conference (Peters)	250.00
	10/30/2014	Capital One N.A.	Step Ladder	550.00
	10/30/2014	Capital One N.A.	Dues - National Assoc. Of School Nurses (Peters)	154.50
	10/30/2014	Capital One N.A.	Meals - JH Volleyball @ QC (9/22/14)	143.00
	10/30/2014	Capital One N.A.	Supplies for Robotics (LEGO Education)	915.84
	10/30/2014	Capital One N.A.	Hotel - The Writing Academy (Oct. 16-17, 2014)	349.48
	10/30/2014	Capital One N.A.	Supplies for Press Box Meal (9/26/14)	324.17
	10/30/2014	Capital One N.A.	Classroom Supplies	14.26
	10/30/2014	Capital One N.A.	Blue Pelican Supplemental Program	2,139.20
	10/30/2014	Capital One N.A.	Meals - Volleyball @ Chapel Hill (10/7/14)	110.70
	10/30/2014	Capital One N.A.	Cooking Supplies for Culinary Arts	175.34
	10/30/2014	Capital One N.A.	Meals - Scouting Trip (9/19/14)	28.33
	10/30/2014	Capital One N.A.	Meals - Volleyball @ LK (10/3/14)	256.67
	10/30/2014	Capital One N.A.	Dyslexia Supplies	452.62
	10/30/2014	Capital One N.A.	Chesskid.com Subscription	31.99
	10/30/2014	Capital One N.A.	Flag Sticks	29.99
	10/30/2014	Capital One N.A.	Meals - Shining Starz vs. Jefferson (Longview)	241.71
	10/30/2014	Capital One N.A.	Meals - Cheerleaders vs. Jefferson (Longview)	111.93
	10/30/2014	Capital One N.A.	UIL supplies for High School	26.72
	10/30/2014	Capital One N.A.	Meals - Volleyball @ MV (10/14/14)	168.00
	10/30/2014	Capital One N.A.	Supplies for Theatre Show	287.62
	10/30/2014	Capital One N.A.	Refreshments for Board Meeting (Oct. 13, 2014)	57.42
	10/30/2014	Capital One N.A.	Meals - Cheerleaders @ Hooks (10/17/14)	74.85
	10/30/2014	Capital One N.A.	Meals - Shining Starz @ Hooks (10/17/14)	115.35
	10/30/2014	Capital One N.A.	Credit from TASBO	(290.00)
	10/30/2014	Capital One N.A.	Meals - Scouting Trip (9/19/14)	33.05
	10/30/2014	Capital One N.A.	Classroom Supplies	48.00

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	10/30/2014	Capital One N.A.	Dictionaries and Cameras	850.99
	10/30/2014	Capital One N.A.	Fingerprinting - new employee	48.77
	10/30/2014	Capital One N.A.	Monthly Phone Service (09/10/14-10/09/14)	1,943.22
	10/30/2014	Capital One N.A.	Mount Bracket	83.98
	10/30/2014	Capital One N.A.	Classroom Supplies	208.62
	10/30/2014	Capital One N.A.	Digital Recorder for Board Meetings	199.00
	10/30/2014	Capital One N.A.	Chest X-ray (S. Tucker)	40.00
	10/30/2014	Capital One N.A.	ERate Workshop (Sibley)	50.00
	10/30/2014	Capital One N.A.	Classroom Supplies	146.43
	10/30/2014	Capital One N.A.	Security Line (09/16/14-10/15/14)(Windstream)	64.36
	10/30/2014	Capital One N.A.	U S History EOC supplies	159.19
	10/30/2014	Capital One N.A.	Fingerprinting - Employee (G. Alexander)	48.77
	10/30/2014	Capital One N.A.	Classroom Supplies	184.93
	10/30/2014	Capital One N.A.	Business Luncheon (Giovanni's)(10/15/14)	37.45
	10/30/2014	Capital One N.A.	Business Luncheon (Don Juan's)(10/08/14)	60.00
	10/30/2014	Capital One N.A.	Cakes for School Anniversary Report Card Pickup	156.55
	10/30/2014	Capital One N.A.	Human Resource Day (Luncheon)(China Cafe)	38.26
	10/30/2014	Capital One N.A.	iPad Replacement Parts	44.94
	10/30/2014	Capital One N.A.	Hole Punch Machine for Key Cards	22.77
20939	10/30/2014	Chubb Art	Numbers for Classrooms @ JH	14.00
20940	10/30/2014	City of Hughes Springs	Water, Sewer, Garbage (9/2/14 - 10/1/14)	4,932.56
20941	10/30/2014	Daniel, Aimee	Meals - UIL Speech Meet (11/1/14)	106.00
20942	10/30/2014	DATCS	Student Drug Testing (09-17-14)	357.50
20943	10/30/2014	Fitch, James	Meals - Regional Cross Country Meet (10/31/14)	70.00
20944	10/30/2014	Flinn Scientific, Inc	Microbiology supplies and bacteria	99.50
20945	10/30/2014	Fun Express, LLC	Supplies for Red Ribbon Week	81.70
20946	10/30/2014	Garrison, James	Referee - Football vs. Pewitt (10/24/14)	112.20
20947	10/30/2014	Hallsville ISD Debate	Entry Fee - Math Meet	216.00
20948	10/30/2014	Hobby Lobby	Custom Frame	75.30
20949	10/30/2014	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund	25.00
	10/30/2014	Hughes Springs ISD Activity	Donation to Superintendent's Scholarship Fund	25.00
20950	10/30/2014	Humphrey, Kay	Maintenance T-Shirts	450.00

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20951	10/30/2014	John Tyler High School - Tyler ISD	Registration - UIL Speech Meet (11/1/14)	150.00
20952	10/30/2014	LONE STAR FURNISHINGS	Additional Tables for Satellite Cafeteria	3,736.02
20953	10/30/2014	LONGVIEW PARD	Entry Fee - Softball Tournament (3/5/15 - 3/7/15)	275.00
20954	10/30/2014	LONGVIEW PARD	Entry Fee - JV & Varsity Softball Tournaments (2/26/15 - 3/1/15)	480.00
20955	10/30/2014	Longview ISD	Entry Fee - Softball Tournament (2/19/15 - 2/21/15) Attn: Talesha Roberts	250.00
20956	10/30/2014	MAGAZINE SUBSCRIPTIONS PTP	Magazine Subscriptions PTP	705.35
20957	10/30/2014	Martin, Larry	Referee - Volleyball vs. Pewitt (10/24/14)	77.72
20958	10/30/2014	Mckelvey Enterprise, Inc	Trailer Accessories and Metal	253.81
20959	10/30/2014	McKnight, Willie	Referee - JH Football vs. Pewitt (10/23/14)	103.36
20960	10/30/2014	Murphy, Vanessa	Meals - Kemah Writing Academy	95.00
20961	10/30/2014	Murrell, William	Referee - Football vs. Pewitt (10/24/14)	95.00
20962	10/30/2014	Office Depot - Chicago	Filing Surfaces (ESL)	49.99
20963	10/30/2014	Oriental Trading Company, Inc.	NJHS Supplies	57.99
20964	10/30/2014	Parker, Casey	Referee - Football vs. Pewitt (10/24/14)	112.20
20965	10/30/2014	Penwell, Lonny	Referee - Football vs. Pewitt (10/24/14)	95.00
20966	10/30/2014	Perma Bound	Books for Jr. high Library	50.66
	10/30/2014	Perma Bound	Library Books	613.34
20967	10/30/2014	Peterson, Eugene Jr	Referee - Volleyball vs. Pewitt (10/24/14)	96.20
20968	10/30/2014	Phynet, Inc.	Chest X-Ray	40.00
20969	10/30/2014	Steele, Mike	Referee - Football vs. Pewitt (10/24/14)	114.92
20970	10/30/2014	SUDDENLINK BUSINESS	Internet (11-01-14/11-3014)	903.51
20971	10/30/2014	T & N Fence Construction	Fencing for Elem Playground	5,740.00
20972	10/30/2014	Taylor, Rusty	Referee - JH Football vs. Pewitt (10/23/14)	70.00
	10/30/2014	Taylor, Rusty	Referee - JH Football vs. Springhill (9/25/14)	70.00
20973	10/30/2014	Team Express	Softball Supplies	2,745.25
20974	10/30/2014	Third Generation Sports, Inc	Boys Basketball Supplies	2,455.00
20975	10/30/2014	TMSCA	UIL Math and Science Test	140.00
	10/30/2014	TMSCA	TMSCA Membership (K. Stewart)	50.00
20976	10/30/2014	Western Marketing, Inc.	Blue Def	85.80
20977	10/30/2014	Wieland-Davco Corporation	Payment # 2 New PE & Agri Bldgs	93,880.14
	10/30/2014	Wieland-Davco Corporation	Payment #6 Elementary Addition	11,543.83
Total for October 2014				746,996.22

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20978	11/6/2014	AdvancePierre Foods	Processing Beef	1,731.90
20979	11/6/2014	American Express	Hotel - TASA/TASB Conference Sept	983.65
	11/6/2014	American Express	Hard Drive Cloning Tool	109.33
	11/6/2014	American Express	Replacement Laptop Key	6.84
	11/6/2014	American Express	CTE Teachers Technology Equipment	835.03
	11/6/2014	American Express	Computer Equipment	1,721.33
	11/6/2014	American Express	Equipment Point of Sale	556.05
	11/6/2014	American Express	Sound Bar	212.39
	11/6/2014	American Express	Reservation at DeGray for Ogden for Supt. Conference Oct 12-13, 2014	169.42
20980	11/6/2014	American Express	New Membership Fee (10/14-09/15)	32.08
20981	11/6/2014	American Express	Camera for AG Sciences	190.98
20982	11/6/2014	Berry, Ray	Referee - Volleyball vs. L-K (10/28/14)	135.20
20983	11/6/2014	Blue Bell Creameries, L P	Food	156.27
20984	11/6/2014	BrainPop LLC	ESL School Access (9/29/14-9/29/15)	545.00
20985	11/6/2014	BSN Sports, Inc.	Girdles	642.00
20986	11/6/2014	Campbell, Jesse	Referee - JV Football vs. DeKalb (10/30/14)	40.00
20987	11/6/2014	Carthage UIL Academics	Entry Fee - High School UIL Joy of Tournaments	556.00
20988	11/6/2014	Cass County Tax Assessor-Collector	Assessment and Collections Service Fee (2014) Tax Year	556.32
20989	11/6/2014	CiCi's Pizza #719 - Mt Pleasant	Meals - UIL Marching Contest (10/22/14)	432.00
20990	11/6/2014	Classroom Direct/School Specialty Inc	Bulletin Board Paper	407.63
	11/6/2014	Classroom Direct/School Specialty Inc	Classroom Supplies	199.37
20991	11/6/2014	Cole, Jeffrey	Meals - CAST Conf. (11/19/21)	117.00
20992	11/6/2014	Daingerfield-Lone Star I S D	Entry Fee - UIL Math Meet (11/8/14)	120.00
20993	11/6/2014	Daniel, Aimee	Meals - UIL Joy of Tournaments Academic Meet @ Carthage	534.00
20994	11/6/2014	Demco	Supplies	492.05
20995	11/6/2014	Dixie Paper Company	Paper Supplies	1,163.04
20996	11/6/2014	East Texas Broadcasting, Inc.	Radio Broadcasting Football Sponsor (10-24-14)	159.00
20997	11/6/2014	ECS Learning Systems, Inc.	Reading STAAR Master tests	\$ 347.93
20998	11/6/2014	Firmins	Office Supplies	66.79
	11/6/2014	Firmins	Water Bottle Rental and Office Supplies	106.82
	11/6/2014	Firmins	Supplies and Forms	459.36
	11/6/2014	Firmins	classroom supplies	165.42

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20999	11/6/2014	Fitch, Hannah	Meals - UIL Math Meet @ Daingerfield	76.00
21000	11/6/2014	Fitch, James	Reimbursement for Supplies for High School Robotics Class	32.83
21001	11/6/2014	HangSafe Hooks	Hooks	1,220.70
21002	11/6/2014	J B's Hot Links	Meals - UIL Math Practice	89.50
21003	11/6/2014	Jett Business Systems	Ink Cartridge for Postage Machine	228.89
21004	11/6/2014	Jim Schlossnagle Baseball Camp	Registration - TCU Baseball Coaches Clinic	90.00
21005	11/6/2014	La Fama Food Service	Produce	235.29
21006	11/6/2014	Lakeshore Learning Materials	Classroom Supplies	276.50
21007	11/6/2014	Lee, Tony	Referee - JV Football vs. DeKalb (10/30/14)	47.84
21008	11/6/2014	McDonald's - Daingerfield	Meals - Shining Starz @ DeKalb (10/31/14)	118.04
	11/6/2014	McDonald's - Daingerfield	Meals - Cheerleaders @ DeKalb (10/31/14)	77.71
21009	11/6/2014	Med Shop Pharmacy	Blood Glucose Meter	25.41
21010	11/6/2014	Oak Farms Dairy Dallas	Milk and Juice	2,023.89
21011	11/6/2014	Office Equipment	Monthly Cost/Copy on Copiers	13.96
21012	11/6/2014	Perma Bound	Library Books	78.48
21013	11/6/2014	Really Good Stuff, Inc	Pre-K items	101.92
21014	11/6/2014	Reese, Laressa	Referee - Volleyball vs. L-K (10/28/14)	127.64
21015	11/6/2014	Southwest Solutions	New Walk-In Freezer @ Cafeteria	16,854.50
21016	11/6/2014	Steel Country Bee	Ads for Displays	355.00
21017	11/6/2014	Sysco Food Services of East Texas	Food & Non Food	11,813.66
21018	11/6/2014	Taylor, Rusty	Referee - JV Football vs. DeKalb (10/30/14)	40.00
21019	11/6/2014	Teacher Direct	Classroom Supplies	161.64
21020	11/6/2014	Trico Lumber Company	Supplies for Theatre Arts Show	194.90
	11/6/2014	Trico Lumber Company	Saran Wrap and Blot Snaps	31.50
21021	11/6/2014	Xerox Corporation - Dallas	Base Charge on Copiers and Copies Made for (Oct 2014)	2,464.06
21022	11/18/2014	Howell, Logan	Startup Change Cafeteria Thanksgiving	350.00
21023	11/20/2014	A & E Mill & Welding Supply	N122F Rental	3.75
	11/20/2014	A & E Mill & Welding Supply	Welding Supplies	131.10
21024	11/20/2014	Abernathy Company	Mop Buckets	108.00
	11/20/2014	Abernathy Company	Chart Wheels	35.28
21025	11/20/2014	Allen, Robert	Referee - Football vs. L-K (11/7/14)	91.80
21026	11/20/2014	Alston, Linda	Referee - Playoff Volleyball, QC vs. DeKalb (11/4/14)	60.00

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21027	11/20/2014	Alternator Service Inc	Alternator	738.84
21028	11/20/2014	Ashcraft, Sarah	Referee - Playoff Volleyball, Beckville vs. Detroit (11/6/14)	71.12
21029	11/20/2014	Barber, Terry	Referee - Playoff Volleyball, QC vs. DeKalb (11/4/14)	77.00
21030	11/20/2014	Baxter Sales Company	Cleaning Supplies	260.76
21031	11/20/2014	Bettis, James	Referee - Football vs. L-K (11/7/14)	75.00
21032	11/20/2014	Betts, Wynette	Incentive Pay	200.00
21033	11/20/2014	Blackburn, Kathie	Mileage Reimbursement - Office Supplies	34.71
21034	11/20/2014	BSN Sports, Inc.	Sweat Tops and Bottoms	1,900.00
	11/20/2014	BSN Sports, Inc.	Girl's Basketball Supplies	1,447.90
	11/20/2014	BSN Sports, Inc.	Black Football Game Pants	1,542.00
21035	11/20/2014	Butler, Tammy	Incentive Pay	200.00
21036	11/20/2014	C F Biggs Co ,Inc	Destruction (shredding) Records	357.50
21037	11/20/2014	Campbell, Jesse	Referee - JH Football vs. L-K (11/6/14)	70.00
21038	11/20/2014	Carpenter, Betty	Volleyball Book Keeper	329.00
21039	11/20/2014	CDW Government, Inc	Ink for Printer	77.04
21040	11/20/2014	Centerpoint Energy	Natural Gas (09/30/14-10/29/14)	503.55
21041	11/20/2014	CiCi's Pizza #719 - Mt Pleasant	Meals - Cross Country @ NTCC (10/18/14)	48.00
21042	11/20/2014	Cloud, Tammy	Referee - Playoff Volleyball, Beckville vs. Detroit (11/6/14)	109.48
21043	11/20/2014	Cook, Lisa	Reimbursement - CDL License	61.00
21044	11/20/2014	Craig, Kent	Reimbursement - CDL License Renewal	61.00
21045	11/20/2014	Dewey Moore Ford	Maintenance on Ag. Truck	479.20
21046	11/20/2014	ECS Learning Systems, Inc.	Practice Books for 8th Grade Reading	334.61
21047	11/20/2014	Edwards, Robert	Referee - Playoff Volleyball, QC vs. DeKalb (11/4/14)	127.20
	11/20/2014	Edwards, Robert	Referee - Playoff Volleyball, Beckville vs. Detroit (11/6/14)	85.40
21048	11/20/2014	Elliott Electric Supply, Inc.	Misc. Electrical Supplies	1,201.08
21049	11/20/2014	FCCLA Lock Box Operations	FCCLA Region 3 Conference Registration	482.00
21050	11/20/2014	FCCLA Lock Box Operations	STAR Event Registration Fees for FCCLA Region 3 Conference	550.00
21051	11/20/2014	Finn, Erin	Volleyball Book Keeper	238.00
21052	11/20/2014	Forward Edge, Inc.	Random Drug Test (10/16/14)	228.00
21053	11/20/2014	Griffin, Lawrence	Referee - JH Basketball vs. MV (11/17/14)	105.25
21054	11/20/2014	Harris, Donald	Reimbursement - CDL License	41.00
21055	11/20/2014	HealthCare Express,LLP	DOT Physical	79.00

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21056	11/20/2014	Heartsafe America, Inc	AED Batteries	238.68
21057	11/20/2014	Heavy Duty Bus Parts, Inc	Mirror Bracket and Bases	297.18
21058	11/20/2014	Henderson, William Jr	Referee - Playoff Volleyball, Beckville vs. Detroit (11/6/14)	114.52
21059	11/20/2014	Hercules Hardware	Misc. Supplies	152.37
21060	11/20/2014	HOSA, TA	Registration - HOSA Conference	50.00
21061	11/20/2014	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund	100.00
21062	11/20/2014	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund	50.00
21063	11/20/2014	Hughes Springs Hardware & Auto	Misc. Supplies	249.32
21064	11/20/2014	I D Wholesaler	HID ProxCard II (Key Cards for Employees)	289.00
21065	11/20/2014	Interstate Billing Service	Misc. Parts	1,034.88
21066	11/20/2014	JP Diesel	A/C Repair	221.39
21067	11/20/2014	Lakeshore Learning Materials	Classroom Supplies	101.14
	11/20/2014	Lakeshore Learning Materials	Classroom Carry All	114.94
21068	11/20/2014	Larry's Interiors, Inc.	Auditorium Stage & Flooring	19,562.00
21069	11/20/2014	Leshner, Hayes	Referee - JH Basketball vs. Daingerfield (11/10/14)	158.42
21070	11/20/2014	Lindsey, Bill	Reimbursement - Meals and Mileage TASA/TASB Conf.	286.27
21071	11/20/2014	Lone Star Graphics	Embroidered Mustang Pullovers	455.00
21072	11/20/2014	Longview Regional Medical Center	CPR Cards	192.00
21073	11/20/2014	MARR BROTHERS, INC.	Mower Parts	158.02
21074	11/20/2014	Mathis, Curt	Referee - Football vs. L-K (11/7/14)	110.28
21075	11/20/2014	Mckelvey Enterprise, Inc	Square Tubing for Softball Nets	105.84
21076	11/20/2014	McKnight, Willie	Referee - JH Basketball vs. MV (11/17/14)	115.42
21077	11/20/2014	Mid-American Research Chemical	Misc. Supplies	912.57
21078	11/20/2014	Moore Pest Control	Regular Pest Control Service	300.00
21079	11/20/2014	Moreland, Lisa	Reimbursement - Meals for Shining Starz	25.14
21080	11/20/2014	Morrison Supply Company	Air Filters and Contactors	357.37
	11/20/2014	Morrison Supply Company	Misc. Supplies	3,358.64
21081	11/20/2014	Moyers, Kevin	Referee - Football vs. L-K (11/7/14)	75.00
21082	11/20/2014	N2Y	Curriculum for Life Skills	385.03
21083	11/20/2014	Nichols, Beverly	Incentive Pay	200.00
21084	11/20/2014	Nolan, Janice	Referee - Playoff Volleyball, QC vs. DeKalb (11/4/14)	35.00
21085	11/20/2014	Odyssey Ware	Odyssey Ware for DAEP	1,250.00

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21086	11/20/2014	Office Depot - Chicago	Supplies for Print Shop, FCS & Cheer	629.83
21087	11/20/2014	Penny, Randy	Reimbursement - Fuel in Ag Truck	82.00
21088	11/20/2014	Perma Bound	Library Books	65.56
21089	11/20/2014	Pippin, David	Referee - JH Basketball vs. Daingerfield (11/10/14)	120.00
21090	11/20/2014	Pippin, Halie	Volleyball Book Keeper	42.00
21091	11/20/2014	Region 8 Esc	Public Funds Investment Act Training	240.00
	11/20/2014	Region 8 Esc	Legal Update Workshop (B. Nation)	25.00
	11/20/2014	Region 8 Esc	Special Education Law Update Workshop	25.00
	11/20/2014	Region 8 Esc	Registration - Special Ed Law Workshop (Powell)	50.00
	11/20/2014	Region 8 Esc	Emergency Cert Cards	20.00
21092	11/20/2014	Rehkopf Enterprises, Inc	Supplies for Report Card Night	71.89
	11/20/2014	Rehkopf Enterprises, Inc	Food	16.10
	11/20/2014	Rehkopf Enterprises, Inc	Drinks for Pressbox and Dressing Room	28.21
21093	11/20/2014	Ricoh USA, Inc.	Copier @ Fieldhouse	105.33
21094	11/20/2014	Russell, John	Student Meal Reimbursement	52.80
21095	11/20/2014	S & S Roofing, Inc	Contracted Services	1,125.00
21096	11/20/2014	Safetyhawk	First Aid Supplies	72.55
21097	11/20/2014	Sam's Club	Cooking Supplies for Culinary Arts	106.52
	11/20/2014	Sam's Club	Classroom Supplies	287.51
	11/20/2014	Sam's Club	Refreshment for Board Meeting (11-10-14)	23.16
21098	11/20/2014	Share Corp	Head Lamps & Safety Glasses	305.17
21099	11/20/2014	Skaggs, Timothy	Referee - Football vs. L-K (11/7/14)	75.00
21100	11/20/2014	Southwestern Electric Power	Electricity (10/08/14-11/06/14)	14,609.12
21101	11/20/2014	Sword Co.	Locks, Doors & Hardware	5,170.54
	11/20/2014	Sword Co.	Pad Locks	438.85
21102	11/20/2014	Taylor, Rusty	Referee - JH Football vs. L-K (11/6/14)	70.00
21103	11/20/2014	Teacher Direct	Classroom Supplies	82.09
21104	11/20/2014	Third Generation Sports, Inc	Boys Basketball Supplies	2,387.00
21105	11/20/2014	Tiger Direct	Stock Parts for Technology Department	1,115.20
21106	11/20/2014	Trico Lumber Company	Supplies for Robotics Class	21.33
	11/20/2014	Trico Lumber Company	Locks and Tape Measures	250.51
	11/20/2014	Trico Lumber Company	Supplies for Shop Projects	289.66

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	11/20/2014	Trico Lumber Company	Misc. Supplies	333.80
21107	11/20/2014	UPS	Shipping Charges	10.51
21108	11/20/2014	Vowac Publishing Company	Classroom Supplies	68.62
21109	11/20/2014	W O I	fuel	9,357.60
21110	11/20/2014	WelchGas, Inc.	Propane	71.06
21111	11/20/2014	WM LampTracker, Inc.	Pick-Up and Disposal of Lamps	129.95
21112	11/20/2014	Xerox Corporation - Dallas	Base Charge on Copier and Copies Made	493.65
21113	11/21/2014	C F Biggs Co ,Inc	Document Storage	243.00
21114	11/21/2014	Calcote, Phillip	Reimbursement - Fingerprinting	48.77
21115	11/21/2014	Dean, Renee	Reimbursement - Fingerprinting	47.45
21116	11/21/2014	Lindsey, Ginnifer	Mileage Reimbursement - Pearl Math	29.81
21117	11/21/2014	Martin, Paige	Reimbursement - Fingerprinting	47.45
21118	11/21/2014	Trevino, Mary	Meals - TASBO Conference	145.00
21119	11/21/2014	Walmart Community Brc	Science project	25.73
	11/21/2014	Walmart Community Brc	Misc. Supplies	74.51
	11/21/2014	Walmart Community Brc	Classroom Supplies	701.52
Total for November 2014				134,511.41
21120	12/4/2014	Abernathy Company	Cleaning Supplies	54.00
21121	12/4/2014	AdvancePierre Foods	Food	436.00
21122	12/4/2014	Atlanta I S D	Entry - Trap Shooting (12/3/14)	300.00
21123	12/4/2014	Bailey Architecture, PLLC	Architecture Fees for MPB/Ag.Shop	5,330.02
21124	12/4/2014	Baird, Tafrin	Mileage Reimbursment	255.88
21125	12/4/2014	Beles, Raul	Painted Nurses Office	1,250.00
21126	12/4/2014	Blackwell, Amy	Reimbursement - Towels for Girl's Athletics	62.79
21127	12/4/2014	Blue Bell Creameries, L P	Food	71.82
21128	12/4/2014	Bonnette, John	Brick Work @ Elem	2,700.00
21129	12/4/2014	Canon Financial Services, Inc	Contract Charge on Copier @ Band Hall	73.00
21130	12/4/2014	Capital One N.A.	Custom Frame	111.50
	12/4/2014	Capital One N.A.	Credit - Hobby Lobby	(11.15)
	12/4/2014	Capital One N.A.	Food and Supplies for English Activity	125.93
	12/4/2014	Capital One N.A.	Hotel - TSNO Conference (Houston)	74.12
	12/4/2014	Capital One N.A.	Hotel - Nurses Conference	385.45

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	12/4/2014	Capital One N.A.	UIL Social Studies supplies	88.10
	12/4/2014	Capital One N.A.	Meals - Math Meet @ Hallsville Jr. High	110.21
	12/4/2014	Capital One N.A.	Supplies for Press Box Meal (10/10/14)	147.08
	12/4/2014	Capital One N.A.	Classroom Supplies	75.71
	12/4/2014	Capital One N.A.	Bookrags.com Subscription	51.97
	12/4/2014	Capital One N.A.	Hotel, Meals, & Fuel - Regional Cross Country Meet	448.78
	12/4/2014	Capital One N.A.	Meals - Regional Wildlife Contest (11/5/14)	110.94
	12/4/2014	Capital One N.A.	Meals - Regional Wildlife Contest (11/5/14)	34.00
	12/4/2014	Capital One N.A.	Theatre Arts: Fall Show Costumes	311.50
	12/4/2014	Capital One N.A.	Meals - Shining Starz @ New Boston (11/14/14)	91.87
	12/4/2014	Capital One N.A.	Meals - Cheerleaders @ New Boston	59.74
	12/4/2014	Capital One N.A.	TCEA for Robotics	752.00
	12/4/2014	Capital One N.A.	Food for Career Day	75.56
	12/4/2014	Capital One N.A.	Camera and Memory Card	2,744.66
	12/4/2014	Capital One N.A.	Registration - Kemah Writing Academy (HS English Teachers)	580.00
	12/4/2014	Capital One N.A.	Makeworksheets.com Subscription	29.99
	12/4/2014	Capital One N.A.	Headphones	1,043.80
	12/4/2014	Capital One N.A.	Enchanted Learning Subscription (Walker)	20.00
	12/4/2014	Capital One N.A.	UIL Supplies	209.60
	12/4/2014	Capital One N.A.	Adapter, Cable and Flash Drive	156.54
	12/4/2014	Capital One N.A.	UIL Music Memory	17.62
	12/4/2014	Capital One N.A.	Meals - Math Meet @ Atlanta (11/8/14)	75.42
	12/4/2014	Capital One N.A.	Hotel - Kemah Writing Academy	295.83
21130	12/4/2014	Capital One N.A.	Supplies for Seniors for the 'Stangs Luncheon (11/19/14)	36.32
	12/4/2014	Capital One N.A.	Classroom Supplies (Staples)	295.27
	12/4/2014	Capital One N.A.	Supplies for Press Box Meal (11/17/14)	167.08
	12/4/2014	Capital One N.A.	Classroom Supplies	66.23
	12/4/2014	Capital One N.A.	Meals JVG/VG BB (New Diana)(11/11/14)	132.00
	12/4/2014	Capital One N.A.	Meals - Jr. High OAP	126.00
	12/4/2014	Capital One N.A.	Registration - Texas Assessment Conference	250.00
	12/4/2014	Capital One N.A.	Scantron Forms	85.35
	12/4/2014	Capital One N.A.	Meals - Investment Officer Training	13.51

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	12/4/2014	Capital One N.A.	Task Chair	83.88
	12/4/2014	Capital One N.A.	Classroom Supplies	71.93
	12/4/2014	Capital One N.A.	Fingerprinting	97.54
	12/4/2014	Capital One N.A.	Board Meeting Refreshments (11/10/14) (WalMart-Brookshires)	60.21
	12/4/2014	Capital One N.A.	Monthly Phone Service (Windstream) (10-10-14/11-09-14)	1,938.11
	12/4/2014	Capital One N.A.	Security Line (Windstream) (10-16-14/11-15-14)	64.28
	12/4/2014	Capital One N.A.	Registration - TASBO Conference (2/15 - 2/20)	830.00
	12/4/2014	Capital One N.A.	Meals - Girls Basketball @ Piitsburg (11/8/14)	107.16
	12/4/2014	Capital One N.A.	Calculators for Jr. High Math	2,626.55
	12/4/2014	Capital One N.A.	Name Badge Reel Clips	49.90
	12/4/2014	Capital One N.A.	Microphone and Cable for Board Room	46.08
	12/4/2014	Capital One N.A.	Reference book	151.98
	12/4/2014	Capital One N.A.	Lunch - ERate Workshop (Sibley)	18.15
	12/4/2014	Capital One N.A.	Business Manager's Academy	232.77
	12/4/2014	Capital One N.A.	Drinks	36.08
	12/4/2014	Capital One N.A.	Weight Equipment	1,174.24
	12/4/2014	Capital One N.A.	Cleaning Supplies	19.42
	12/4/2014	Capital One N.A.	Meals - All District Football Meeting (11/12/14)	382.87
	12/4/2014	Capital One N.A.	UIL Chess	31.99
21131	12/4/2014	Carey, Danny	Meals - Elem UIL @ MV (12/9/14)	444.00
21132	12/4/2014	Carey, Danny	Meal - UIL Meet @ MV (12/9/14)	132.00
21133	12/4/2014	CASS COUNTY APPRAISAL DISTRICT	First Quarter 2015 Budget Allocation	12,280.49
21134	12/4/2014	City of Hughes Springs	Dare Education School Year 2014	300.00
21135	12/4/2014	City of Hughes Springs	Water, Sewer, & Garbage (10/01/14 - 11/03/14)	3,832.96
21136	12/4/2014	Classroom Direct/School Specialty Inc	Classroom Supplies	409.71
21137	12/4/2014	Colorado Boxed Beef Co.	Food	372.78
21138	12/4/2014	Cynergy Technology	Sophos Licenses Upgrade	3,706.00
21139	12/4/2014	Daingerfield Flower Mill and Gift Shop	Flowers for John Willis	88.72
21140	12/4/2014	Demco	Headphones and Books	65.21
21141	12/4/2014	Dixie Paper Company	Non Food	878.01
21142	12/4/2014	DATCS	Student Drug Testing (10/21/14)	357.75
21143	12/4/2014	Eagle Auto Glass	Replace Broken Glass	175.00

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21144	12/4/2014	Edwards, Chris	Mileage Reimbursement	80.10
21145	12/4/2014	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Professional Services Rendered	6.48
21146	12/4/2014	ELITE REFINISHERS	Strip and Recoat Cafeteria Floor	1,700.00
21147	12/4/2014	Firmins	Electric Stapler	62.17
	12/4/2014	Firmins	Classroom Supplies	346.65
	12/4/2014	Firmins	Water Bottle Rental	17.58
	12/4/2014	Firmins	Mini binders for UIL	45.00
	12/4/2014	Firmins	Office Supplies	24.24
21148	12/4/2014	Friends of Texas Public Schools	Membership 2014-2015	300.00
21149	12/4/2014	Green, Brandon	Mileage Reimbursment	653.26
21150	12/4/2014	Griffin, Lawrence	Referee - JH Basketball vs. Harts Bluff (12/1/14)	103.13
21151	12/4/2014	Harleton High School	Entry Fee - Varsity Boys Basketball Tournament	200.00
21152	12/4/2014	Harrison, Curtis Sr	Referee - Basketball vs. Mcleod (11/14/14)	67.71
21153	12/4/2014	Hinerman, Gary	November Hours Worked	\$ 240.00
21154	12/4/2014	Hughes Springs ISD-FFA	Poinsettias for Admin Bldg	80.00
21155	12/4/2014	Jones, Jacob	Referee - Basketball vs. Maud (11/24/14)	55.00
	12/4/2014	Jones, Jacob	Referee - Basketball vs. New Boston (11/18/14)	131.44
21156	12/4/2014	Kirby Restaurant Supply	Kitchen Supplies	231.50
	12/4/2014	Kirby Restaurant Supply	Bun Pans	478.80
21157	12/4/2014	Lakeshore Learning Materials	Classroom Supplies	34.99
21158	12/4/2014	M & M Service	Vent A Hood	350.00
21159	12/4/2014	Mckelvey Enterprise, Inc	Metal for Wood Rack	317.77
21160	12/4/2014	McKinney, Peyton	Baseball Coaching Shirts	45.00
21161	12/4/2014	Metcalf, PhD, Linda	Workshop (Dec. 5, 2014)	79.00
21162	12/4/2014	Millsap, Bart	Referee - Basketball vs. Maud (11/24/14)	103.59
21163	12/4/2014	Mitchell, Courtney	Referee - Basketball vs. Mcleod (11/14/14)	81.27
21164	12/4/2014	Morris, Jesse	Referee - Basketball vs. New Boston (11/18/14)	137.37
21165	12/4/2014	Morris County Appraisal District	2015 1st Quarter Assessment	11,390.18
21166	12/4/2014	Morrison Supply Company	Ice Machine for Athletics	1,929.26
21167	12/4/2014	New Boston ISD	Football Playoffs Hughes Springs vs New Diana (Nov. 14, 2014)	194.10
21168	12/4/2014	Oak Farms Dairy Dallas	Milk & Juice	3,555.09
21169	12/4/2014	Office Equipment	Canon Copiers Cost/Copy (12/01/14-01/01/15)	10.24

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21170	12/4/2014	Perma Bound	Library Books	14.03
21171	12/4/2014	ProTurf	PreM Winter for Sports Fields	2,037.50
21172	12/4/2014	Really Good Stuff, Inc	Classroom Supplies	145.57
21173	12/4/2014	Region IV ATSSB/Eric Gray	Entry Fee - High School All Region Band Contest	90.00
21174	12/4/2014	Region IV ATSSB/Eric Gray	Entry Fee - Middle School All Region Band Contest	108.00
21175	12/4/2014	Robbins, Karen	Incentive Pay	200.00
21176	12/4/2014	Sonic Drive In-Mt. Vernon	Meals - JH Girls Basketball @ MV (11/17/14)	154.00
21177	12/4/2014	Sonic Drive-In # 6009	Meals Football Playoffs vs Howe 11/21/14)	342.00
21178	12/4/2014	Steel Country Bee	Misc. Ads	704.50
21179	12/4/2014	STORER EQUIPMENT COMPANY, LTD	Natural Gas Valve	127.68
21180	12/4/2014	StormWind LLC	Training	990.00
21181	12/4/2014	SUDDENLINK BUSINESS	Internet (12/1/14 - 12/31/14)	903.51
21182	12/4/2014	Sysco Food Services of East Texas	Food & Non Food	19,844.77
	12/4/2014	Sysco Food Services of East Texas	Credit	(135.62)
21183	12/4/2014	T A S B, Inc	TASB Membership Renewal	2,099.62
21184	12/4/2014	Third Generation Sports, Inc	Girl's Basketball Supplies	1,898.00
21185	12/4/2014	THSPA	Membership Dues	75.00
21186	12/4/2014	THSWPA	Membership Dues	75.00
21187	12/4/2014	Total Funds By Hasler	Refill Postage Machine (11-03-14)	502.00
	12/4/2014	Total Funds By Hasler	Add Money to Stamp Machine	101.00
	12/4/2014	Total Funds By Hasler	Postage	400.00
21188	12/4/2014	Trico Lumber Company	Supplies for Project	54.70
21189	12/4/2014	U I L	Gate Fee Hooks vs Chapel Hill (02/08/14)	40.78
21190	12/4/2014	Union Grove I S D	Entry Fee - Varsity Boys Basketball Tournament	150.00
21191	12/4/2014	UPS	UPS Shipping Charges	22.53
21192	12/4/2014	WelchGas, Inc.	Cylinder Refills	51.00
21193	12/4/2014	White Oak Athletics	Entry Fee - JV Boys Basketball Tournament	150.00
21194	12/4/2014	Wieland-Davco Corporation	New Addition MPB/AG SHOP	399,714.69
21195	12/4/2014	Work Place Pro	T-shirts	157.30
21196	12/4/2014	Xerox Corporation - Dallas	Print Service Agreement Nov. 2014	2,219.02
21197	12/11/2014	A & E Mill & Welding Supply	Consumables for Shop Class	332.17
21198	12/11/2014	Abernathy Company	Cleaning Supplies	146.38

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21199	12/11/2014	American Express	Books and DVD	488.27
21200	12/11/2014	American Express	Meals - Vision and Hearing Training	15.28
21201	12/11/2014	American Express	Flags	56.60
21202	12/11/2014	American Express	Annual Renewal for Experts Exchange.	150.00
21203	12/11/2014	American Express	Linkage Fee	90.00
21204	12/11/2014	American Express	District Christmas Cards	141.82
21205	12/11/2014	Baxter Sales Company	Cloths	230.40
21206	12/11/2014	Bean, Jennifer	Mileage Reimbursement	19.55
21207	12/11/2014	C F Biggs Co ,Inc	Document Storage (Nov 2014)	191.00
21208	12/11/2014	CDW Government, Inc	Tech Equip for MPB and Ag Shop	3,284.52
21209	12/11/2014	Chamber Of Commerce	Crystal Globe	75.00
21210	12/11/2014	Dewey Moore Ford	Wheel Assembly, Kit & Sensor for SUV	781.27
21211	12/11/2014	Dixie Paper Company	Misc. Supplies	386.21
	12/11/2014	Dixie Paper Company	Non Food	727.16
21212	12/11/2014	East Texas Broadcasting, Inc.	Radio Broadcasting Football Playoffs	159.00
	12/11/2014	East Texas Broadcasting, Inc.	Radio Broadcasting Football Playoffs	159.00
21213	12/11/2014	Elliott Electric Supply, Inc.	Misc. Supplies	560.51
21214	12/11/2014	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund	25.00
21215	12/11/2014	Hughes Springs Hardware & Auto	Misc. Supplies	197.09
21216	12/11/2014	InkjetSuperstore.com	Office Toner	503.39
21217	12/11/2014	J.L. Smith Co., Inc.	Repair Tools	1,150.00
21218	12/11/2014	Jennings, Theresa	Meals - Mid-Winter Conference	102.00
21219	12/11/2014	Jennings, Theresa	Meals - Testing Conference	102.00
21220	12/11/2014	Jennings, Theresa	Mileage Reimbursement	69.42
21221	12/11/2014	Lakeshore Learning Materials	Classroom Supplies	273.81
21222	12/11/2014	Linebarger,Groggan,Blair & Sampson, LLP.	Delinquent Tax Attorney Fees	69.06
21223	12/11/2014	Longview Blind and Shutter	Blinds	767.00
21224	12/11/2014	Mid-American Research Chemical	Wipes	269.87
21225	12/11/2014	MilesTek Corporation	Network Wiring Components for MPB and Ag shop	1,104.10
21226	12/11/2014	Moore,Caver and Setser Inc.	Interim Audit for End of Year Aug. 31, 2014	8,000.00
21227	12/11/2014	Moore Pest Control	Regular Pest Control Service	300.00
21228	12/11/2014	Moreland, Lisa	Reimbursement - Theatre Arts Supplies	150.46

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21229	12/11/2014	Oak Farms Dairy Dallas	Milk	1,091.74
21230	12/11/2014	Perma Bound	Books	677.03
21231	12/11/2014	Region 8 Esc	Registration - 504 Workshop	50.00
	12/11/2014	Region 8 Esc	Registration - WJ-IV Training (11/6/14) (A. Stroman)	25.00
	12/11/2014	Region 8 Esc	Registration - NTSBA Fall Dinner (Willis, Golden, Ogden)	80.00
	12/11/2014	Region 8 Esc	Registration - E-Rate Training (Stewart)	50.00
	12/11/2014	Region 8 Esc	Region 8 workshop	100.00
	12/11/2014	Region 8 Esc	Registration - 504 Law Update (11/20/14)	50.00
21231	12/11/2014	Region 8 Esc	Registration - 504 UPDATES (11/20/14)	50.00
21232	12/11/2014	Rehkopf Enterprises, Inc	Supplies for Report Card Night	535.11
21233	12/11/2014	Rushing Pest Control Service, Inc	Re-inspection of Central Office	142.44
21234	12/11/2014	Sharon Wells Consulting, Inc	Math Curriculum and Trainings	5,985.00
21235	12/11/2014	SoundPost Music Festivals	Entry Fee - SoundPost Music Festival	450.00
21236	12/11/2014	Stovall, Kim	Meals & Mileage - School of SW Conference	348.66
21237	12/11/2014	Sysco Food Services of East Texas	Food	3,262.69
21238	12/11/2014	Tatum Music Co	Misc Repairs	233.00
21239	12/11/2014	TEPSA	TEPSA membership dues	369.00
21240	12/11/2014	U.S. Bank	Unlimited Tax School Building Bonds Series 2005	431.00
	12/11/2014	U.S. Bank	Unlimited Tax School Building Bonds Series 2005	53.88
21241	12/11/2014	UT-Austin School of Social Work	Registration - School of SW Conference	310.00
21242	12/11/2014	W O I	fuel	3,223.71
21243	12/11/2014	Wholesale Electric Supply Co	Speaker Wire for MPB and Ag Shop	340.00
21244	12/11/2014	Xerox Corporation - Dallas	Base Charge Copier (Nov 2014)	2,293.85
21245	12/18/2014	A & E Mill & Welding Supply	Rental	24.25
21246	12/18/2014	Abernathy Company	Baby Changing Station	227.00
21247	12/18/2014	Balfour	Letter Jackets (Band)	350.00
21248	12/18/2014	Barthol, Debbie	Mileage Reimbursement	30.26
21249	12/18/2014	Baxter Sales Company	Cleaning Supplies	851.76
21250	12/18/2014	Bio Corporation	Lab specimens	301.92
21251	12/18/2014	Blackburn, Kathie	Reimburse for Items Bought for Sr Luncheon (12-18-14)	8.79
21252	12/18/2014	Bolton, Kirk	Referee - Basketball Tournament (12/4/14 - 12/6/14)	385.00
21253	12/18/2014	BSN Sports, Inc.	Hand Warmers & Belts	297.15

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	12/18/2014	BSN Sports, Inc.	Basketball Shorts	1,079.40
	12/18/2014	BSN Sports, Inc.	Basketball Supplies	544.35
21253	12/18/2014	BSN Sports, Inc.	Wilson Game Ball	453.70
	12/18/2014	BSN Sports, Inc.	Shirts for Police Officers	268.95
21254	12/18/2014	Byrd, Corrie	Referee - Basketball Tournament (12/4/14 - 12/6/14)	137.50
21255	12/18/2014	Campbell, Jesse	Referee - JV Basketball vs. Jefferson (12/9/14)	80.00
21256	12/18/2014	CDW Government, Inc	Tech Equip for MPB and Ag Shop	786.59
21257	12/18/2014	Centerpoint Energy	Natural Gas (10/29/14-11/26/14)	2,961.60
21258	12/18/2014	Classroom Direct/School Specialty Inc	Classroom Supplies	185.39
21259	12/18/2014	Coca-Cola Ent-East Texas Div	Food	135.43
21260	12/18/2014	Colorado Boxed Beef Co.	Food	106.34
21261	12/18/2014	DECA District 6	DECA District Career Development Conference	675.00
21262	12/18/2014	Dixie Paper Company	Cleaning Supplies	139.36
21263	12/18/2014	DATCS	Student Drug Testing (11/12/14)	362.50
21264	12/18/2014	Eagle Auto Glass	Replace Glass	135.00
21265	12/18/2014	Edwards, Chris	Mileage Reimbursement	94.34
21266	12/18/2014	Evan Moor	E-Books	65.97
21267	12/18/2014	Fast Lane Lube & Tire	Inspection	14.50
21268	12/18/2014	Firmins	Water Bottle Rental	24.96
21269	12/18/2014	Frazier, Gregory	Referee - JV Basketball vs. Jefferson (12/9/14)	96.95
	12/18/2014	Frazier, Gregory	Referee - Basketball Tournament (12/6/14)	110.00
21270	12/18/2014	Fullhouse, Inc.	Referee - Basketball Tournament (12/4/14 - 12/6/14)	220.00
21271	12/18/2014	Giddens, Martha	Mileage Reimbursement	337.76
21272	12/18/2014	Griggs Enterprise, Inc	Meals - Basketball vs. Jefferson (12/9/14)	77.88
21273	12/18/2014	Harleton High School	Entry Fee - Boys Basketball Tournament	200.00
21274	12/18/2014	Harrison, Curtis Jr	Referee - Basketball Tournament (12/4/14 - 12/6/14)	275.00
	12/18/2014	Harrison, Curtis Jr	Referee - Basketball vs. Quitman (12/9/14)	108.56
21275	12/18/2014	Henderson, William Jr	Referee - Basketball Tournament (12/4/14 - 12/6/14)	495.00
21276	12/18/2014	Holland, Steven	Referee - Basketball Tournament (12/4/14 - 12/6/14)	220.00
21277	12/18/2014	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund	25.00
	12/18/2014	Hughes Springs ISD Activity	Donation to Superintendent's Scholarship Fund	25.00
21278	12/18/2014	Interstate All Battery Center	Batteries	17.95

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21279	12/18/2014	J B's Hot Links	Pizza for NJHS	46.00
21280	12/18/2014	Jones, Alvin	Referee - Basketball Tournament (12/4/14 - 12/6/14)	220.00
	12/18/2014	Jones, Alvin	Referee - Basketball vs. Quitman (12/9/14)	120.42
21281	12/18/2014	Jones, Jacob	Referee - Basketball Tournament (12/4/14 - 12/6/14)	385.00
21282	12/18/2014	Jones, Jesse	Referee - JH Basketball vs. Harts Bluff (12/1/14)	115.42
21283	12/18/2014	Longview Umpires Association	Baseball Umpire Scrimmage Fee	100.00
21284	12/18/2014	MacGill & Company, William V	Batteries	92.85
21285	12/18/2014	Martinez, Elizabeth	Mileage Reimbursement	24.48
21286	12/18/2014	Masonic Lodge	Varsity Cheer Chili Supper	18.00
21287	12/18/2014	Matthews, Diane	Mileage Reimbursement	49.40
21288	12/18/2014	Miller, Ken	Meals - Teneha Tournament	368.00
21289	12/18/2014	Millsap, Bart	Referee - Basketball Tournament (12/4/14 - 12/6/14)	55.00
21290	12/18/2014	Mitchell, Courtney	Referee - Basketball Tournament (12/4/14 - 12/6/14)	110.00
	12/18/2014	Mitchell, Courtney	Referee - Basketball Tournament (12/6/14)	110.00
	12/18/2014	Mitchell, Courtney	Referee - JH Basketball vs. Chapel Hill (12/14/14)	116.27
21291	12/18/2014	Mitchell, Dwight	Referee - Basketball Tournament (12/4/14 - 12/6/14)	165.00
21292	12/18/2014	Morton, Keenan	Referee - Basketball Tournament (12/4/14 - 12/6/14)	220.00
21293	12/18/2014	Nation, Brian	Mileage Reimbursement	1,006.59
21294	12/18/2014	NEXT GENERATION T'S & GRAPHICS	T-Shirt Order for Mustang Media	601.17
21295	12/18/2014	NORTH TEXAS TOLLWAY AUTHORITY	Tollway Fees	5.74
21296	12/18/2014	Olen Williams Inc	Power Supply for Score Board	126.54
21297	12/18/2014	Ore City I S D	Entry Fee - JV Basketball Tournament	200.00
21298	12/18/2014	Perma Bound	Books	279.61
21299	12/18/2014	Pippin, David	Referee - Basketball Tournament (12/4/14 - 12/6/14)	275.00
21300	12/18/2014	Pleasant Grove Theatre Producers	Registration - One Act Play Workshop (2/11/15)	300.00
21301	12/18/2014	Really Good Stuff, Inc	Classroom Supplies	260.47
21302	12/18/2014	Redwater Athletic Department	Entry Fee - Girl's Basketball Tournament	175.00
21303	12/18/2014	Rehkopf Enterprises, Inc	Drinks for Football Game	24.34
21304	12/18/2014	Riebe, George	Referee - Basketball Tournament (12/4/14 - 12/6/14)	110.00
21305	12/18/2014	Roberts, Ricky	Referee - Basketball Tournament (12/4/14 - 12/6/14)	165.00
21306	12/18/2014	Rundles, Damian	Referee - Basketball Tournament (12/4/14 - 12/6/14)	275.00
	12/18/2014	Rundles, Damian	Referee - JH Basketball vs. Chapel Hill (12/14/14)	116.27

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21307	12/18/2014	Russell, John	Mileage Reimbursement	549.59
21308	12/18/2014	S & S Automotive	Misc. Mechanical Work	932.29
21309	12/18/2014	Sam's Club	Office Supplies	520.96
21310	12/18/2014	Scott, Otis	Referee - JH Football vs. Springhill (9/25/14)	140.56
21311	12/18/2014	Share Corp	Drill Bits	283.30
21312	12/18/2014	Sharrock Sprinkler Systems	Solenoids	70.00
21313	12/18/2014	Sonic,	Meals - JV Basketball @ Ore City (12/12/14)	60.00
21314	12/18/2014	Strain, Oscar	Referee - JH Basketball vs. Pewitt (12/8/14)	162.37
21315	12/18/2014	Sysco Food Services of East Texas	Food & Non Food	2,235.85
21316	12/18/2014	Tenaha I S D	Entry Fee - Basketball Tournament	175.00
21317	12/18/2014	Trico Lumber Company	Football Supplies	38.76
	12/18/2014	Trico Lumber Company	Misc. Supplies	476.90
21318	12/18/2014	Union Grove I S D	Entry Fee - JV Basketball Tournament	150.00
21319	12/18/2014	Van ISD	Football Playoff Game vs. Howe	667.28
21320	12/18/2014	Western Marketing, Inc.	Blue Def	134.72
21321	12/18/2014	Williams, Eddie	Referee - Basketball Tournament (12/4/14 - 12/6/14)	165.00
21322	12/18/2014	Xerox Corporation - Dallas	Base Charge on Copier (Nov 2014)	427.44
21323	12/26/2014	Southwestern Electric Power	Electricity (11/6/14 - 12/10/14)	14,765.63
Total for December 2014				589,633.09
21324	1/7/2015	Wieland-Davco Corporation	Payment # 2 New PE & Agri Bldgs	\$93,880.14
	1/7/2015	Wieland-Davco Corporation	Payment #6 Elementary Addition	\$11,543.83
21325	1/7/2015	American Express	Equipment for MPB and Ag Shop	\$981.97
	1/7/2015	American Express	Computer cart for Ag Shop	\$749.16
	1/7/2015	American Express	Sound System Components for MPB and Ag Shop	\$3,906.01
	1/7/2015	American Express	Security Cameras for MPB and Ag Shop	\$3,958.10
	1/7/2015	American Express	Shirts for Tech Depart.	\$427.95
21326	1/7/2015	ASW Enterprises	UIL Supplies	\$78.45
21327	1/7/2015	Bonnette, John	Block Work @ HS	\$1,250.00
21328	1/7/2015	Calcote, Regena	Meals - FCCLA Region III Conference (Feb. 5-7)	\$1,650.00
	1/7/2015	Calcote, Regena	Meals - FCCLA Region III Conference (Feb. 5-7)	\$204.00
21329	1/7/2015	Camfel Productions	Character Building Program	\$795.00
21330	1/7/2015	Canon Financial Services, Inc	Contract Charge on Copier @ Band Hall	\$73.00

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21331	1/7/2015	Capital One N.A.	Credit	(\$163.17)
	1/7/2015	Capital One N.A.	Meals - Basketball @ Hooks (12/16/14)	\$13.51
	1/7/2015	Capital One N.A.	Chains and Bars for Weightroom	\$1,490.07
	1/7/2015	Capital One N.A.	Meals - Robotics Meet	\$113.81
	1/7/2015	Capital One N.A.	GT Supplies	\$405.90
	1/7/2015	Capital One N.A.	Meals JVG BB Tournament (Queen City)(11/21/14)(11/22/14)	\$110.21
	1/7/2015	Capital One N.A.	Meals JVG/VG BB (Pleasant Grove High School)(11/25/14)	\$106.76
	1/7/2015	Capital One N.A.	Meals VG BB (Karnack HS)(12/2/14)	\$31.75
	1/7/2015	Capital One N.A.	Replacement Screen	\$58.94
	1/7/2015	Capital One N.A.	Meals - SHAC Meeting with Wal-Mart	\$25.17
	1/7/2015	Capital One N.A.	edHelper Site License	\$420.86
	1/7/2015	Capital One N.A.	Meals - JH OAP Competition (12/10/14)	\$221.25
	1/7/2015	Capital One N.A.	Meals VG BB (Redwater Tournament)(Dec. 11,12,13,2014)	\$122.00
	1/7/2015	Capital One N.A.	Replacement Key	\$7.43
	1/7/2015	Capital One N.A.	Classroom Supplies	\$99.34
	1/7/2015	Capital One N.A.	Meals - Cheerleaders @ Van	\$45.34
	1/7/2015	Capital One N.A.	Meals - Shining Starz @ Van (11/21/14)	\$98.01
	1/7/2015	Capital One N.A.	Supplies for Fall Theatre Show	\$145.28
	1/7/2015	Capital One N.A.	Bookrags.com Subscription	\$44.98
	1/7/2015	Capital One N.A.	Supplies for Robotics Class	\$225.67
	1/7/2015	Capital One N.A.	Forestry Suppliers	\$604.03
	1/7/2015	Capital One N.A.	Anatomy Lab	\$678.00
	1/7/2015	Capital One N.A.	Hotel - CAST Conf., Dallas (11/19 - 11/21)	\$2,866.48
	1/7/2015	Capital One N.A.	JH UIL @ QC (12/4/14)	\$545.00
	1/7/2015	Capital One N.A.	TASN Industry Seminar	\$430.00
	1/7/2015	Capital One N.A.	Telephone Service ((11/10/14-12/09/14)	\$1,929.99
	1/7/2015	Capital One N.A.	Board Meeting Refreshments (12/8/14)	\$54.03
	1/7/2015	Capital One N.A.	Security Line (11/16/14-12/15/14)(Windstream)	\$64.28
	1/7/2015	Capital One N.A.	Envelopes	\$138.01
	1/7/2015	Capital One N.A.	Headphones for STAAR-A Testing	\$119.88
	1/7/2015	Capital One N.A.	Batteries and Switches for Project	\$46.45
	1/7/2015	Capital One N.A.	Hotel, Meals, & Fuel - Critical School Funding Meeting	\$493.33

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	1/7/2015	Capital One N.A.	Equip for Office Shop Monitor in Ag Shop	\$589.75
	1/7/2015	Capital One N.A.	Batteries and Switches for Project	\$73.25
	1/7/2015	Capital One N.A.	Digital Sign Components	\$320.01
	1/7/2015	Capital One N.A.	Supplies for Culinary Arts	\$144.89
	1/7/2015	Capital One N.A.	Supplies or Culinary Project	\$206.16
	1/7/2015	Capital One N.A.	Cooking Supplies for Culinary Arts	\$77.82
21332	1/7/2015	Chamber Of Commerce	Crystal Globe Award	\$75.00
21333	1/7/2015	CiCi's Pizza - Marshall	Meals - Basketball (12/30/14)	\$71.50
21334	1/7/2015	City of Hughes Springs	Water, Sewer, & Garbage (11/3/14 - 12/1/14)	\$2,892.16
21335	1/7/2015	Classroom Direct/School Specialty Inc	Classroom Supplies	\$414.98
21336	1/7/2015	DFW Coaches Clinic	Registration - DFW Coaches Clinic	\$320.00
21337	1/7/2015	Dixie Paper Company	Paper Products	\$162.12
21338	1/7/2015	Firmins	Office Supplies	\$78.13
	1/7/2015	Firmins	Refills for Desk Calendar	\$6.03
	1/7/2015	Firmins	Honor Cards	\$97.85
	1/7/2015	Firmins	Printer Ink and Supplies	\$118.07
	1/7/2015	Firmins	Electric Stapler	\$96.01
21339	1/7/2015	Fisher, Jeff	Referee - Basketball vs. MV (12/16/14)	\$151.78
21340	1/7/2015	Fitch, James	Reimbursement - Classroom Supplies	\$53.34
21341	1/7/2015	Galls, Inc.	Handheld Metal Detectors	\$210.93
21342	1/7/2015	Garrett, Wayne	Referee - Basketball vs. Redwater (12/30/14)	\$151.78
21343	1/7/2015	Hinerman, Gary	Contracted Services	\$427.50
21344	1/7/2015	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund	\$50.00
21345	1/7/2015	Jackson Pipe and Steel	Sheet Metal	\$1,110.11
21346	1/7/2015	Lakeshore Learning Materials	Classroom Supplies	\$199.90
	1/7/2015	Lakeshore Learning Materials	Classroom Supplies	\$68.97
21347	1/7/2015	McCollum Cleaners	Band Uniform Cleaning	\$500.00
21348	1/7/2015	Moore,Caver and Setser Inc.	Final Audit Billing	\$6,175.00
21349	1/7/2015	Morrison Supply Company	Supplies for MPF/Ag Bldg	\$12,257.25
21350	1/7/2015	Neopost USA Inc.	Equipment Rental on Postage Machine	\$216.00
21351	1/7/2015	NORTH TEXAS TOLLWAY AUTHORITY	Toll Way Fees	\$16.91
21352	1/7/2015	Oak Farms Dairy Dallas	Milk and Juice	\$1,843.62

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21353	1/7/2015	Office Depot - Chicago	Classroom Supplies	\$623.92
21354	1/7/2015	Office Equipment	Copier Cost/Copy (01/01/15-02/01/15)	\$37.71
21355	1/7/2015	Oriental Trading Company, Inc.	Classroom Supplies	\$40.36
21356	1/7/2015	Perma Bound	Books	\$146.13
21357	1/7/2015	Really Good Stuff, Inc	Classroom Supplies	\$146.55
21358	1/7/2015	Ricoh USA, Inc.	Copier @ Fieldhouse	\$80.52
21359	1/7/2015	Rogers, Ricky	Referee - Basketball vs. MV (12/16/14)	\$145.84
21360	1/7/2015	Scooter's Pizza	Meals - Basketball @ Hooks (12/16/14)	\$152.46
21361	1/7/2015	Skaggs, Christopher	Statistician for Football	\$629.33
21362	1/7/2015	Skyward Inc.	Electronic Signature Change	\$200.00
21363	1/7/2015	Steel Country Bee	Ads	\$194.00
21364	1/7/2015	SUDDENLINK BUSINESS	Internet (1/1/15 - 1/31/15)	\$903.51
21365	1/7/2015	Super Net 11 Consortium	Internet Fees (2014-2015)	\$5,457.78
21366	1/7/2015	TASA/TASB Convention	Registration - Mid-Winter Conference (Hanes)	\$245.00
	1/7/2015	TASA/TASB Convention	Registration - Mid-Winter Conference (Jennings)	\$245.00
	1/7/2015	TASA/TASB Convention	Registration - Mid Winter Conference (McGregor)	\$245.00
21367	1/7/2015	Tenaha I S D	Meals - Basketball Tournament @ Tenaha (12/31/14)	\$45.00
21368	1/7/2015	The Productivity Center, Inc.	TCLEDDS Subscription Renewal	\$156.00
21369	1/7/2015	Total Funds By Hasler	Refill Postage Machine	\$202.00
21370	1/7/2015	Trico Lumber Company	Paint & Rollers for Shop Projects	\$43.31
21371	1/7/2015	W O I	Fuel	\$2,920.40
21372	1/7/2015	Walmart Community Brc	Classroom and Lab Supplies	\$772.38
	1/7/2015	Walmart Community Brc	Microwave for DAEP	\$65.00
21373	1/7/2015	Wasp Barcode Technologies	Barcode & Label Printer	\$1,069.98
21374	1/7/2015	Wells, Howard JR	Referee - Basketball vs. Redwater (12/30/14)	\$143.30
21375	1/7/2015	Whataburger #978	Meals - JV Basketball @ White Oak Tournament	\$41.54
21376	1/7/2015	Whataburger - Gilmer #1029	Meals - Basketball @ Sabine	\$131.68
21377	1/7/2015	Whataburger #937	Meals - Basketball @ Tenaha Tournament (12/29/14)	\$61.79
21378	1/7/2015	Xerox Corporation - Dallas	Base Charge on Copier	\$2,907.37
21379	1/9/2015	A & E Mill & Welding Supply	Gases and Welding Equipment	\$274.95
21380	1/9/2015	Agency 405	Criminal Histories - Dec 2014	\$3.00
21381	1/9/2015	Beles, Raul	Painting MPB and Ag Bldg	\$1,850.00

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21382	1/9/2015	Calcote, Regena	Meals - FCCLA Conference (Feb 5-7)	\$75.00
21383	1/9/2015	Centerpoint Energy	Natural Gas (HS Bus Barn)	\$331.91
21384	1/9/2015	Dealers Electric Supply	Supplies for MPB and Ag Bldg	\$180.68
21385	1/9/2015	DATCS	Student Drug Testing (12/17/14)	\$99.25
21386	1/9/2015	Giddens, Martha	Meals - HOSA Competition (Jan 30-31)	\$347.00
21387	1/9/2015	HOSA, TA	Registration - HOSA Contest	\$275.00
21388	1/9/2015	Morrison Supply Company	Supplies for MPB and Ag Bldg	\$7,217.74
21389	1/9/2015	MUSIC IS ELEMENTARY	Musical Instruments	\$233.75
21390	1/9/2015	Region 4 Uil Music Events	Entry Fee - Solo & Ensemble (HS Choir)	\$40.00
21391	1/9/2015	Region IV Vocal Division	Entry Fee - JH Choir Solo & Ensemble	\$30.00
21392	1/9/2015	The Sherwin-Williams Company	Paint for MPB and Ag Bldg	\$1,516.34
21393	1/14/2015	DECA District 6	DECA District Career Development Conference (contest) registration fees	\$675.00
21394	1/14/2015	A & E Mill & Welding Supply	Acetylene	\$34.99
21395	1/14/2015	A B C Auto	Misc. Supplies	\$311.70
21396	1/14/2015	Abernathy Company	Baby Changing Station	\$227.00
21397	1/14/2015	ASW Enterprises	UIL Spelling CD	\$70.45
21398	1/14/2015	Blachley, Jamie	Reimbursement - Fingerprinting	\$48.77
21399	1/14/2015	CDW Government, Inc	Black toner for Xerox in Mrs. Hazel's Office	\$269.99
21400	1/14/2015	CECS Robotics Activities - Computer Science	Registration - Robotics Meet @ UT Tyler (Jan 18)	\$200.00
21401	1/14/2015	Classroom Direct/School Specialty Inc	Counselor Supplies	\$367.54
21402	1/14/2015	Dealers Electric Supply	Misc. Supplies	\$435.00
21403	1/14/2015	Dramatists Play Service, Inc	Scripts for UIL One-Act Play	\$112.80
	1/14/2015	Dramatists Play Service, Inc	Rights & Royalties for One Act Play	\$200.00
21404	1/14/2015	Edwards, Chris	Mileage Reimbursement	\$172.66
21405	1/14/2015	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Professional Services Rendered	\$86.58
21406	1/14/2015	Elliott Electric Supply, Inc.	Supplies	\$587.54
21407	1/14/2015	Fastenal Company	Supplies for MPB and AGB	\$119.66
21408	1/14/2015	Good Shepherd Medical Center	Sports Medicine Services (2014-2015)	\$7,500.00
21409	1/14/2015	Hilltop Embroidery DbA	Embroidery on Shirts	\$67.50
21410	1/14/2015	Hughes Springs Hardware & Auto	Misc. Supplies	\$440.17
21411	1/14/2015	MacGill & Company, William V	Wide Spaced "E" Chart	\$41.25
21412	1/14/2015	Med Shop Pharmacy	TB Test Serum	\$55.00

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21413	1/14/2015	MEDIEVAL TIMES DINNER & TOURNAMENT	Pymt for English Dept Trip	\$52.69
21414	1/14/2015	Moore Pest Control	Regular Pest Control Service	\$300.00
21415	1/14/2015	Ore City I S D	Entry Fee - Powerlifting Meet (1/17)	\$600.00
21416	1/14/2015	Really Good Stuff, Inc	Classroom Supplies	\$109.69
21417	1/14/2015	Rehkopf Enterprises, Inc	Water for OAP	\$25.61
21418	1/14/2015	Sam's Club	Supplies for Central Office	\$68.52
21419	1/14/2015	Tatum Music Co	New Baritone Saxophone for High School Band	\$5,472.00
21420	1/14/2015	Trico Lumber Company	Building Supplies	\$105.38
21421	1/14/2015	Unisource -Shreveport	Copy Paper	\$10,784.00
21422	1/14/2015	W O I	Fuel	\$2,519.25
21423	1/14/2015	Winsor Place	CNA Training	\$1,800.00
21424	1/14/2015	Xerox Corporation - Dallas	Base Charge on Copier @ Elem (Dec 2014)	\$466.59
21425	1/14/2015	Xerox Corporation - Dallas	Print Service Agreement (Dec. 2014)	\$1,624.13
21426	1/21/2015	Tippit, Jamie	Meals - Journalism Meet (1/22)	\$40.00
21427	1/21/2015	Vaughan, Debbie	High School UIL Journalism meet	\$105.00
21428	1/28/2015	A B C Auto	Battery	\$103.39
21429	1/28/2015	Amsterdam Printing	Planners	\$264.20
21430	1/28/2015	B & L Trophy Company	Band Sweetheart, Beau, and UIL Trophy	\$17.50
	1/28/2015	B & L Trophy Company	Gavel for Board Member	\$29.95
21431	1/28/2015	Bailey Architecture, PLLC	Architectural Fees	\$2,426.51
21432	1/28/2015	Balfour	Diplomas for 2015 Graduates	\$1,001.50
21433	1/28/2015	Baxter Sales Company	Serving containers	\$191.55
21434	1/28/2015	Beles, Raul	Painting MPB-AGB Buildings 2nd Draw	\$10,000.00
21435	1/28/2015	Biles, Jessie	Meals - TMEA (Feb. 11-14)	\$121.00
21436	1/28/2015	Blue Bell Creameries, L P	Ice Cream	\$262.25
21437	1/28/2015	BSN Sports, Inc.	Sweat Tops & Bottoms	\$2,970.75
21438	1/28/2015	C F Biggs Co ,Inc	Document Storage December 2014	\$191.00
21439	1/28/2015	Campbell, Jesse	Referee - JH Basketball Tournament (1/10)	\$120.00
21440	1/28/2015	Canon Financial Services, Inc	Copier @ Band Hall	\$73.00
21441	1/28/2015	Capital One N.A.	Hotel & Meals - Baseball Clinic (Jan 8-10)	\$223.30
	1/28/2015	Capital One N.A.	Splash Math	\$37.70
	1/28/2015	Capital One N.A.	Texas History Notebook Bundle	\$25.00

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	1/28/2015	Capital One N.A.	Cable Supports for MPB and AG Shop	\$1,341.59
	1/28/2015	Capital One N.A.	Computer For Superintendent Secretary	\$575.84
21441	1/28/2015	Capital One N.A.	Apps for ESL iPads	\$27.92
	1/28/2015	Capital One N.A.	Bookrags.com Subscription	\$44.98
	1/28/2015	Capital One N.A.	Pens for Mustang Camp	\$191.65
	1/28/2015	Capital One N.A.	Culinary Arts Supplies	\$209.46
	1/28/2015	Capital One N.A.	Telephone Service (12/10/14 - 1/9/15) (Windstream)	\$1,909.83
	1/28/2015	Capital One N.A.	Security Line (Windstream)	\$64.28
	1/28/2015	Capital One N.A.	Board Meeting Refreshments	\$66.10
	1/28/2015	Capital One N.A.	Books	\$74.99
	1/28/2015	Capital One N.A.	Professional Membership (ASBO)	\$219.00
	1/28/2015	Capital One N.A.	Classroom Supplies	\$82.03
	1/28/2015	Capital One N.A.	Meals - SHAC Meeting (1/15)	\$21.90
	1/28/2015	Capital One N.A.	UIL Chess	\$31.99
21442	1/28/2015	Centerpoint Energy	Natural Gas (11/26/14-12/29/14)	\$4,667.43
21443	1/28/2015	Chamber Of Commerce	Tickets for Chamber Banquet Jr. High	\$100.00
21444	1/28/2015	Classroom Direct/School Specialty Inc	Classroom Supplies	\$136.64
21445	1/28/2015	Coca-Cola Ent-East Texas Div	Smart Snacks	\$421.85
21446	1/28/2015	Collins, Jason	Meals - TMEA (Feb. 11-14)	\$121.00
21447	1/28/2015	Daingerfield Country Club	Practice fee for Golf Team	\$500.00
21448	1/28/2015	Deatons Communication	Airtime	\$1,600.00
21449	1/28/2015	Dixie Paper Company	Cleaning Supplies	\$99.60
	1/28/2015	Dixie Paper Company	Mop and Broom Holder	\$40.56
21450	1/28/2015	DSHS-Tier Two Chemical Reporting Program-ZZ: Fee - Tier Two Report		\$50.00
21451	1/28/2015	Edwards, Chris	Mileage Reimbursement	\$144.18
21452	1/28/2015	Edwards Septic and Grease Trap Service, Inc.	Grease Trap	\$440.00
21453	1/28/2015	Evans, Roy	Referee- Basketball vs. QC (1/6)	\$128.64
21454	1/28/2015	Fastenal Company	Supplies for New MPB-AGB Buildings	\$254.52
	1/28/2015	Fastenal Company	Nut Driver	\$14.62
	1/28/2015	Fastenal Company	Cable Ties	\$61.11
21455	1/28/2015	Fitch, Hannah	Meals - HS UIL Invitational Meet (1/31)	\$95.00
21456	1/28/2015	Forward Edge, Inc.	Random Drug Test (Dec)	\$192.00

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21457	1/28/2015	Foster Middle School	Registration - Math Meet (1/31)	\$176.00
21458	1/28/2015	Frazier, Gregory	Referee - JH Basketball Tournament (1/10)	\$120.00
21459	1/28/2015	Fred's	Flu Shot Vaccine	\$35.00
21460	1/28/2015	Garrett, Wayne	Referee - Basketball vs. Pewitt (1/13)	\$206.78
21461	1/28/2015	H S I S D Athletic Booster Club	Ticket to Baseball/Softball Steak Dinner	\$100.00
21462	1/28/2015	Harrison, Curtis Jr	Referee - JH Basketball Tournament (1/10)	\$90.00
21463	1/28/2015	Harvey, Donnie	Referee - JH Basketball vs. LK (1/8)	\$142.03
21464	1/28/2015	Hinerman, Gary	Labor (1/19-1/22)	\$480.00
21465	1/28/2015	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund	\$100.00
21466	1/28/2015	J B's Hot Links	Business Luncheon (1/20/15)	\$24.38
21467	1/28/2015	Jett Business Systems	Ink Cartridge for Stamp Machine	\$165.38
21468	1/28/2015	Jones, Jacob	Referee - JH Basketball Tournament (1/10)	\$180.00
21469	1/28/2015	La Fama Food Service	Fresh Produce	\$194.25
21470	1/28/2015	Lee, Antonio	Referee - JH Basketball Tournament (1/10)	\$90.00
	1/28/2015	Lee, Antonio	Referee - JH Basketball vs. LK (1/8)	\$142.03
21471	1/28/2015	LIBERTS	Tap Shoes	\$77.17
21472	1/28/2015	Lone Star Lube	Mechanical Work	\$170.00
21473	1/28/2015	MacGill & Company, William V	Battery for Ophthal Oscope	\$32.30
21474	1/28/2015	Magazine Subscription Ser Agency	Magazine Renewal Subscription	\$178.86
21475	1/28/2015	Mcdonald's Of Longview	Meals - JV Basketball @ Union Grove Tournament (12/18/14)	\$43.35
21476	1/28/2015	Mckelvey Enterprise, Inc	Metal for Shop Projects and Test	\$405.72
21477	1/28/2015	McKnight, Willie	Referee - JH Basketball Tournament (1/10)	\$90.00
21478	1/28/2015	Millsap, Bart	Referee - JH Basketball Tournament (1/10)	\$150.00
	1/28/2015	Millsap, Bart	Referee - Basketball vs. Pewitt (1/13)	\$150.00
21479	1/28/2015	Moore Pest Control	Regular Pest Control Service	\$300.00
21480	1/28/2015	Morrison Supply Company	Supplies for New MPB-AGB Buildings	\$1,054.11
21481	1/28/2015	Mt Pleasant I S D High School	Registration - HS UIL Invitational Meet (1/31)	\$378.00
21482	1/28/2015	Musick, Mary	Referee - Volleyball, Avery vs. Detroit (11/11)	\$115.28
21483	1/28/2015	Neal, Rodney	Referee - Basketball vs. QC (1/6)	\$40.00
21484	1/28/2015	Neopost USA Inc.	Equipment Rental on Postage Machine	\$182.40
21485	1/28/2015	Northeast Texas Organization of Language Educ Membership dues 2015 - Laura Grainger		\$20.00
21486	1/28/2015	Oak Farms Dairy Dallas	Milk & Juice	\$1,681.67

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21487	1/28/2015	Office Depot - Chicago	Office Supplies	\$188.22
21488	1/28/2015	Penny, Randy	Meal - Ft. Worth Stock Show	\$536.00
21489	1/28/2015	Perma Bound	Books	\$53.04
21490	1/28/2015	Pippin, David	Referee - JH Basketball vs. Daingerfield (1/15)	\$90.00
21491	1/28/2015	Pittsburg Tractor Inc	Blades	\$186.00
21492	1/28/2015	Price International	Rad Cap	\$85.06
21493	1/28/2015	ProTurf	Clean up Baseball and Softball Fields	\$1,250.00
21494	1/28/2015	Really Good Stuff, Inc	Classroom Supplies	\$322.07
21495	1/28/2015	Region 4 Uil Music Events	Registration - UIL Solo & Ensemble (HS BAND)	\$216.00
21496	1/28/2015	Region 7 ESC	Registration - E-Rate Workshop (Stewart)	\$50.00
	1/28/2015	Region 7 ESC	Vision and Hearing certification (W. Pilgrim)	\$200.00
21497	1/28/2015	Region 8 Esc	Registration - Autism Workshop	\$50.00
21498	1/28/2015	Ricoh USA, Inc.	Copier @ Athletics	\$80.28
21499	1/28/2015	Rosetta Stone Ltd	On-line language lessons	\$795.00
21500	1/28/2015	Ross, Lemuel	Referee- Basketball vs. QC (1/6)	\$141.61
21501	1/28/2015	The Sherwin-Williams Company	Supplies for New MPB-AGB Buildings	\$93.60
21502	1/28/2015	Southwestern Electric Power	Electricity (12/10/15-01/12/15)	\$13,450.93
21503	1/28/2015	Sword Co.	Lever Locks	\$337.70
21504	1/28/2015	Sysco Food Services of East Texas	Food & Non Food	\$5,731.25
21505	1/28/2015	T A S B, Inc	Policy Update 101	\$390.72
	1/28/2015	T A S B, Inc	Board Material	\$74.45
21506	1/28/2015	Tasbo	Membership - Mary Trevino	\$155.00
21507	1/28/2015	Texas Association DECA	Lodging & Registration - DECA State Conference	\$4,767.90
21508	1/28/2015	TMSCA	Math Test for Daingerfield Meet (12/6/14)	\$200.00
21509	1/28/2015	Total Funds By Hasler	Postage for Machine	\$601.02
21510	1/28/2015	Walmart Community Brc	I Tunes card	\$30.00
	1/28/2015	Walmart Community Brc	Pictures	\$27.98
	1/28/2015	Walmart Community Brc	Supplies	\$80.14
	1/28/2015	Walmart Community Brc	Ink Cartridges Elem	\$59.50
21511	1/28/2015	WelchGas, Inc.	Propane	\$72.00
21512	1/28/2015	Wells, Amanda	Referee - Volleyball, Avery vs. Detroit (11/11)	\$45.00
21513	1/28/2015	Western Marketing, Inc.	Blu Def	\$88.80

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21514	1/28/2015	Whatley, Reggie	Airline Tickets - TMEA Conference	\$284.20
21515	1/28/2015	Whatley, Reggie	Meals - TMEA Conference	\$213.00
21516	1/28/2015	White, Timmy	Referee - JH Basketball vs. Pewitt (12/8)	\$157.80
21517	1/28/2015	Wieland-Davco Corporation	Supplies for New MPB and AGB	\$182,023.01
21518	1/28/2015	Willis, Donny	Referee - Basketball Tournament (12/5/14)	\$110.00
21519	1/28/2015	Willis, Sandra	Meals - DECA State Conference	\$2,004.00
21520	1/28/2015	Woodcraft Supply, LLC	Jr. High Woodshop Supplies	\$34.18
21521	1/28/2015	Xerox Corporation - Dallas	Print Service Agreement Jan 2015	\$1,865.84
21522	1/30/2015	Wieland-Davco Corporation	Payment #5 New MPB-AGB	\$324,248.72
Total for January 2015				\$807,583.00
21523	2/5/2015	A & E Mill & Welding Supply	Supplies for Welding Classes	566.35
21524	2/5/2015	American Express	ACT Prep Books	139.64
21525	2/5/2015	American Express	Hotel - TASA Mid-Winter Conference	250.70
	2/5/2015	American Express	Meals - Mid Winter Conference (Hanes)	75.78
	2/5/2015	American Express	Membership Fees	85.00
21526	2/5/2015	Amerilam Supply Group	Laminator Rolls	407.61
21527	2/5/2015	Anchor Safety Inc	Kitchen System	1,919.45
21528	2/5/2015	Baxter Sales Company	Toilet Tissue	69.03
21529	2/5/2015	Big Solutions	Fans for New MPB	16,054.75
21530	2/5/2015	BSN Sports, Inc.	Hurdles, Pole Vault Pit Cover & Sock Nets	7,526.32
21531	2/5/2015	Campbell, Jesse	Referee - JH Basketball vs. QC (1/29/15)	90.00
	2/5/2015	Campbell, Jesse	Referee - Basketball vs. Daingerfield (1/23/15)	80.00
21532	2/5/2015	Chapel Hill I S D	District 16 AAA UIL Dues (Second Payment)	1,500.00
21533	2/5/2015	Chicken Express - Atlanta	Meals JVG/VG BB (Queen City)(Jan. 30, 2015)	339.00
21534	2/5/2015	City of Hughes Springs	Water, Sewer, & Garbage (12/1/14 - 1/5/15)	4,790.66
21535	2/5/2015	Classroom Direct/School Specialty Inc	Classroom Supplies	339.28
21536	2/5/2015	Colorado Boxed Beef Co.	Commodity Delivery	173.70
21537	2/5/2015	Dealers Electric Supply	Electrical Supplies for New MPB-AGB	134.47
21538	2/5/2015	Dixie Paper Company	Non Food and Chemicals	1,414.50
21539	2/5/2015	DATCS	Student Drug Testing (1/7/15)	423.00
21540	2/5/2015	East Texas Coaches Association	ETCA Membership Dues (2015-2016)	100.00
21541	2/5/2015	Educational Innovations, Inc.	Science Supplies	94.22

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21542	2/5/2015	Eichelbaum Wardell Hansen Powell & Mehl, P.C Professional Services Rendered		669.00
21543	2/5/2015	Evans, Roy	Referee - Basketball vs. Daingerfield (1/23/15)	102.60
21544	2/5/2015	Firmins	Supplies & Water Bottle Rental	87.44
	2/5/2015	Firmins	"Received" Stamp	28.37
	2/5/2015	Firmins	Mechanical Pencil Lead	1.68
	2/5/2015	Firmins	Classroom Supplies	65.68
	2/5/2015	Firmins	Office Supplies	142.10
	2/5/2015	Firmins	Crayola Washable Marker Classpack	100.16
	2/5/2015	Firmins	Folders and Markers	398.75
21545	2/5/2015	Frazier, Gregory	Referee - JH Basketball vs. QC (1/29/15)	106.95
21546	2/5/2015	Garrett, Wayne	Referee - Basketball vs. Daingerfield (1/23/15)	166.78
21547	2/5/2015	Hedgehog Learning	Review Material for ALG 1 EOC	323.46
21548	2/5/2015	Hinerman, Gary	Labor	480.00
21549	2/5/2015	Hooks Booster Club	Meals - Girls Basketball @ Hooks Tournament (1/10)	66.00
21550	2/5/2015	Hughes Springs ISD Activity	Donation to Supt. Scholarship Fund	25.00
21551	2/5/2015	Hydrotex	Hyfilm & Essentialub	2,592.93
21552	2/5/2015	J B's Hot Links	Meals - UIL Math Team Practice	39.38
21553	2/5/2015	J W Pepper	Concert and Sightreading Music	344.99
21554	2/5/2015	J. Waite Servicves, Inc.	Esteem Curriculum for 6th-8th Grade Science	1,892.00
21555	2/5/2015	Jennings, Theresa	Mileage Reimbursement	115.70
21556	2/5/2015	Jones, Jesse	Referee - JH Basketball vs. MV (1/22/15)	145.42
21557	2/5/2015	La Fama Food Service	Produce	262.50
21558	2/5/2015	Leshner, Hayes	Referee - JH Basketball vs. MV (1/22/15)	142.88
21559	2/5/2015	MillesTek Corporation	Network Wiring Components for MPB and Ag shop	882.70
21560	2/5/2015	Moreland, Lisa	Meals - HS UIL Clinic (2/11)	77.00
21561	2/5/2015	Morris, Jesse	Referee - Basketball vs. Daingerfield (1/23/15)	166.78
21562	2/5/2015	Morrison Supply Company	Air Conditioning Supplies for New MPB-AGB	606.63
	2/5/2015	Morrison Supply Company	Hammer Drill	198.91
21563	2/5/2015	Norcostco	Make-Up and Supplies for Theatre Arts	189.31
21564	2/5/2015	Oak Farms Dairy Dallas	Milk & Juice	1,995.06
21565	2/5/2015	Office Depot - Chicago	Binders for Sp ed & File folders & paper for 2016 freshmen	90.26
21566	2/5/2015	Office Equipment	Canon Copier Cost/Copy (02/01/15-03/01/15)	25.20

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21567	2/5/2015	Ore City I S D	Meals - Powerlifting @ OC (1/20/15)	215.00
21568	2/5/2015	Perma Bound	Books	14.80
21569	2/5/2015	Positive Promotions	Women's Heart Health Month pens	80.50
21570	2/5/2015	Queen City ISD - Sha Penny	Math Meet Queen City JH	192.00
21571	2/5/2015	Queen City ISD - Sha Penny	Regional Math Meet Queen City	216.00
21572	2/5/2015	Rainbow Resource Center	Reading Helpers	101.53
21573	2/5/2015	Safetyhawk	Supplies for First Aid Kit	136.86
21574	2/5/2015	Scholastic Book Fairs - 10	Books for 6th Grade Reading Class	171.80
21575	2/5/2015	The Sherwin-Williams Company	Painting Materials for New MPB-AGB	1,948.89
21576	2/5/2015	Spirit Event Coordinators	Judges for Cheer Try-Outs (3/3/15)	380.00
21577	2/5/2015	Springhill I S D	Math Meet @ Spring Hill JH	192.00
21578	2/5/2015	Steel Country Bee	Ads for District	310.00
21579	2/5/2015	Stewart, Ricky	Reimbursement - Renewal of CDL License	61.00
21580	2/5/2015	SUDDENLINK BUSINESS	Internet (2/1/15-2/28/15)	\$ 3,906.51
21581	2/5/2015	Sysco Food Services of East Texas	Food & Non Food	\$ 14,909.19
21582	2/5/2015	Team Express	Softball Supplies	\$ 62.50
21583	2/5/2015	Texas A&M University-Financial Management	IMS online subscription Ag Dept	\$ 350.00
21584	2/5/2015	United States Post Office	Return Postage	\$ 4.61
	2/9/2015	United States Post Office	Return Postage	\$ (4.61)
21585	2/5/2015	W O I	fuel	\$ 2,265.66
21586	2/5/2015	Whatley, Reggie	Student Meals for UIL Solo & Ensemble Contest - February 20, 2015.	\$ 132.00
21587	2/12/2015	Bailey Architecture, PLLC	Architecture Fee for MPB-AGB	\$ 4,323.00
21588	2/12/2015	Beles, Raul	Supplies for MPB-AGB	\$ 10,000.00
21589	2/12/2015	Burchett, Robert	Repairs to Weight Room	\$ 1,787.00
21590	2/12/2015	C F Biggs Co ,Inc	Document Storage for Jan 2015	\$ 191.00
21591	2/12/2015	Calcote, Regena	Meals for FCCLA State Conference April 9-11 @ Corpus Christi	\$ 654.00
21592	2/12/2015	Classroom Direct/School Specialty Inc	Classroom Supplies	\$ 201.02
21593	2/12/2015	Daniel, Aimee	Meals - UIL Debate @ Hallsville	\$ 62.00
21594	2/12/2015	DATCS	Student Drug Testing (01/12/15)	\$ 333.00
21595	2/12/2015	Edwards, Chris	Mileage Reimbursement	\$ 179.78
21596	2/12/2015	FCCLA Lock Box Operations	Registration for FCCLA State Conference April 9-11	\$ 304.00
21597	2/12/2015	FCCLA Lock Box Operations	Registration for Star Event Participants @ FCCLA State Conference	\$ 132.00

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21598	2/12/2015	Fitch, Hannah	Meals - UIL Math @ Hallsville	\$	65.00
21599	2/12/2015	Hallsville High School	High School UIL math meet Hallsville February 14	\$	152.00
21600	2/12/2015	Hallsville ISD Debate	UIL Debate Hallsville February 13	\$	30.00
21601	2/12/2015	HARCOURT OUTLINE, INC.	Pencils for Pencil Machine	\$	244.00
21602	2/12/2015	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund	\$	100.00
21603	2/12/2015	J W Pepper	Concert and Sightreading Music	\$	108.00
21604	2/12/2015	MilesTek Corporation	Wiring Materials	\$	231.75
21605	2/12/2015	Office Depot - Chicago	Office Supplies	\$	505.22
21606	2/12/2015	Professional Truf Products, LP	Parts for Lawn Mower	\$	1,459.04
21607	2/12/2015	Really Good Stuff, Inc	Classroom Supplies	\$	70.83
21608	2/12/2015	Scholastic Book Fairs - 10	Books for Mrs. Barnes Reading Class	\$	141.33
21609	2/12/2015	Tooters Band Instruments Repair	New Instruments	\$	1,450.00
21610	2/12/2015	Trico Lumber Company	Paint & Rollers for Shop Projects	\$	25.38
21611	2/12/2015	Xerox Corporation - Dallas	Base Charge on Copier (Jan.2015)	\$	2,668.45
21612	2/16/2015	A & E Mill & Welding Supply	Rentals	\$	3.75
21613	2/16/2015	A B C Auto	Parts	\$	13.58
21614	2/16/2015	A P Equipment & Rental Inc	Supplies for the New MPB-AGB	\$	648.98
21615	2/16/2015	Agency 405	Criminal Histories - 1/1-31/15	\$	7.00
21616	2/16/2015	Baker Distributing Company	Supplies for New MPB-AGB	\$	550.61
21617	2/16/2015	Baxter Sales Company	Misc. Supplies	\$	1,061.15
21618	2/16/2015	Campbell, Jesse	Referee - JH Basketball vs. Harts Bluss (2/5)	\$	90.00
21619	2/16/2015	Centerpoint Energy	Natural Gas (12/29/14-01/29/15)	\$	6,800.42
21620	2/16/2015	Classroom Direct/School Specialty Inc	Spanish I: Construction paper for valentine cards.	\$	24.36
21621	2/16/2015	Fast Lane Lube & Tire	Inspections	\$	43.50
21622	2/16/2015	GRAINGER	Misc. Supplies	\$	50.30
21623	2/16/2015	Griffin, Lawrence	Referee - JV Basketball vs. Chapel Hill (2/10)	\$	99.91
21624	2/16/2015	Heavy Duty Bus Parts, Inc	Misc. Parts	\$	835.47
21625	2/16/2015	Hinerman, Gary	Contracted Services	\$	360.00
21626	2/16/2015	Hollowell, Frank	Referee - Basketball vs. LK (2/3)	\$	200.85
	2/16/2015	Hollowell, Frank	Referee - Basketball vs. Chapel Hill (2/10)	\$	148.13
21627	2/16/2015	Hooks I S D Athletic Dept	Entry Fee - JV Girl's Basketball Tournament	\$	100.00
21628	2/16/2015	Hughes Springs Hardware & Auto	Misc. Supplies	\$	112.27

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21629	2/16/2015	Interstate Billing Service	Misc. Supplies	\$	247.95
21630	2/16/2015	JP Diesel	Mechanical Work	\$	107.50
21631	2/16/2015	Linebarger,Groggan,Blair & Sampson, LLP.	Delinquent Tax Attorney Fee	\$	83.41
21632	2/16/2015	Lyles, Brittany	Referee - JH Basketball vs. Daingerfield (1/15)	\$	101.30
	2/16/2015	Lyles, Brittany	Referee - JH Basketball vs. Pewitt	\$	100.59
	2/16/2015	Lyles, Brittany	Referee - Basketball vs. Chapel Hill (2/10)	\$	90.59
21633	2/16/2015	McDonald's - Mt Pleasant	Meals - JH Girl's Basketball @ Harts Bluff (2/5)	\$	175.04
21634	2/16/2015	McDonalds - Mt. Vernon	Meals - JH Basketball @ MV (1/22)	\$	154.07
21635	2/16/2015	McKnight, Willie	Referee - JH Basketball vs. Harts Bluss (2/5)	\$	123.90
21636	2/16/2015	Mid-American Research Chemical	Misc. Supplies	\$	741.51
21637	2/16/2015	Morrison Supply Company	Supplies for New MPB-AGB	\$	3,644.69
21638	2/16/2015	Mt Pleasant I S D - Athletic Department	Entry Fee - Tennis Tournament (2/13)	\$	150.00
21639	2/16/2015	Pippin, David	Referee - JH Basketball vs. Pewitt (2/9)	\$	90.00
21640	2/16/2015	Pittsburg Tractor Inc	Contracted Service and Parts	\$	1,874.13
21641	2/16/2015	Price International	Misc. Parts	\$	170.27
21642	2/16/2015	The Printing Factory	Graduation Cerificates	\$	112.50
21643	2/16/2015	Redwater Athletic Department	Entry Fee - Powerlifting Meet	\$	690.00
21644	2/16/2015	Russell, John	Meals - San Antonio Livestock Show Shootout	\$	936.00
21645	2/16/2015	S & S Automotive	Contracted Services	\$	872.99
21646	2/16/2015	The Sherwin-Williams Company	Supplies for New MPB-AGB	\$	1,491.15
21647	2/16/2015	Smith, Patrick	Referee - Basketball vs. LK (2/3)	\$	150.00
21648	2/16/2015	Sword Co.	Parts	\$	266.29
21649	2/16/2015	Trico Lumber Company	Misc. Supplies	\$	1,103.60
21650	2/16/2015	W O I	Fuel	\$	2,343.62
21651	2/16/2015	Western Marketing, Inc.	Misc. Supplies	\$	485.90
21652	2/16/2015	WM LampTracker, Inc.	Contracted Services	\$	139.95
21653	2/19/2015	Center ISD High School	Entry Fee - UIL Debate Entry Fees (2-21-15)	\$	328.00
21654	2/19/2015	Chicken Express - Atlanta	Meals - Cheerleaders @ Basketball Playoffs	\$	51.59
21655	2/19/2015	Classroom Direct/School Specialty Inc	Office Supplies	\$	193.70
21656	2/19/2015	Daniel, Aimee	Meals - HS UIL @ Center (2/21)	\$	158.00
21657	2/19/2015	Demco	Supplies for Library	\$	160.15
21658	2/19/2015	Garrett, Wayne	Referee - Basketbl vs. MV (2/13)	\$	151.78

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21659	2/19/2015	Harrison, Curtis Jr	Referee - Basketball vs. Chapel Hill (2/10)	\$	125.25
21660	2/19/2015	Neal, Rodney	Referee - Basketball cs. MV (2/13)	\$	52.71
21661	2/19/2015	Odyssey Ware	Odyssey Ware Curriculum for DAEP	\$	660.00
21662	2/19/2015	Penny, Randy	Reimbursement - Parking Passes	\$	40.00
21663	2/19/2015	The Printing Factory	Envelopes	\$	159.00
21664	2/19/2015	Region 8 Esc	Training - ACA	\$	40.00
	2/19/2015	Region 8 Esc	Registration - Region 8 Workshop	\$	25.00
	2/19/2015	Region 8 Esc	Workshop	\$	50.00
	2/19/2015	Region 8 Esc	Contracted Services	\$	300.00
21665	2/19/2015	Smith, Patrick	Referee - Basketball vs. MV (2/13)	\$	71.80
21666	2/19/2015	Southwestern Electric Power	Electricity (2/6/15 - 2/10/15)	\$	51.21
21667	2/19/2015	Xerox Corporation - Dallas	Print Service Agreement for (Jan 2015)	\$	2,200.11
21668	2/19/2015	Yoder, Jack	Meals - Bus Driver, DECA	\$	26.00
21669	2/26/2015	B & L Trophy Company	Band Sweetheart, Beau, and UIL Trophy	\$	30.00
21670	2/26/2015	Bubbas Overhead Doors	Rollers and New Hinge	\$	230.00
21671	2/26/2015	Canon Financial Services, Inc	Copier @ Band Hall	\$	73.00
21672	2/26/2015	Classroom Direct/School Specialty Inc	Classroom Supplies	\$	126.28
21673	2/26/2015	Dooly Plumbing	Labor, Equipment, Materials for Plumbing Work@ Elementary	\$	617.49
21674	2/26/2015	GRAINGER	Batteries	\$	101.80
21675	2/26/2015	Hermitage Art Company, Inc	Graduation Flyers for Jr. High	\$	54.68
21676	2/26/2015	Hinerman, Gary	Labor (2/19 & 2/20)	\$	240.00
21677	2/26/2015	Humphrey Electric	Contracted Services	\$	1,273.09
	2/26/2015	Humphrey Electric	Electrical Work for Cafeteria Freezer	\$	1,837.88
21678	2/26/2015	Lego Education	Supplies for High School Robotics	\$	4,805.94
21679	2/26/2015	MillesTek Corporation	Wiring materials for department	\$	32.75
21680	2/26/2015	NORTH TEXAS TOLLWAY AUTHORITY	Toll Charges (HOSA)	\$	13.66
21681	2/26/2015	NORTH TEXAS TOLLWAY AUTHORITY	Toll Charges	\$	11.48
21682	2/26/2015	Office Depot - Chicago	Cheer DVD-Rs/ sleeves for cheer try-outs	\$	30.93
21683	2/26/2015	Perfection Learning	Books	\$	130.58
21684	2/26/2015	Really Good Stuff, Inc	ESL Staar Supplies	\$	81.23
21685	2/26/2015	Renaissance Learning Inc	JH/EL Library subscriptions to Ren Learning	\$	5,810.50
21686	2/26/2015	Ricoh USA, Inc.	Copier @ Athletics (12/29/14-01/31/15)	\$	87.14

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21687	2/26/2015	Sam's Club	Supplies for Office	\$	54.86
21688	2/26/2015	The Sherwin-Williams Company	Supplies for New MPB-AGB	\$	393.92
21689	2/26/2015	Southwestern Electric Power	Electricity (01/12/15-02/10/15)	\$	13,145.21
21690	2/26/2015	Total Funds By Hasler	Postage	\$	300.01
21691	2/26/2015	Trico Lumber Company	Supplies for New MPB-AGB	\$	200.30
21692	2/26/2015	Walmart Community Brc	ESL Supplies	\$	239.00
	2/26/2015	Walmart Community Brc	Classroom and Lab supplies	\$	117.57
	2/26/2015	Walmart Community Brc	Laminating pouches/ink	\$	46.91
	2/26/2015	Walmart Community Brc	Science project	\$	28.38
	2/26/2015	Walmart Community Brc	Water...ect...	\$	24.90
	2/26/2015	Walmart Community Brc	Hygiene Supplies	\$	76.63
21693	2/26/2015	White Oak Band Boosters	Entry Fee - Middle School Solo & Ensemble	\$	264.00
21694	2/26/2015	Wieland-Davco Corporation	Pay Request # 6 for New MPB-AGB	\$	227,558.27
Total for February 2015				\$	390,649.04
21695	3/2/2015	AdvancePierre Foods	Beef	\$	2,155.40
21696	3/2/2015	American Express	Hotel - Mid-Winter Conference (Jennings)	\$	707.55
	3/2/2015	American Express	Hotel - Mid-Winter Conference (Hanes)	\$	477.16
21697	3/2/2015	Blue Bell Creameries, L P	Ice Cream	\$	332.45
21698	3/2/2015	City of Hughes Springs	Water, Sewer, Garbage (2/2/15 - 3/10/15)	\$	3,056.56
21699	3/2/2015	Classroom Direct/School Specialty Inc	Classroom Supplies	\$	426.70
21700	3/2/2015	Coca-Cola Ent-East Texas Div	Juice	\$	721.06
21701	3/2/2015	Colorado Boxed Beef Co.	Food	\$	195.00
21702	3/2/2015	Dixie Paper Company	Non Food	\$	1,190.70
21703	3/2/2015	Elkhart I S D	Registration - Alternate for Boy's Regionals Powerlifting	\$	30.00
21704	3/2/2015	Elkhart I S D	Meals - Boy's Regional Powerlifting	\$	42.00
21705	3/2/2015	Elkhart I S D	Registration - Boy's Regional Powerlifting	\$	90.00
21706	3/2/2015	IRC Team Sports	Tennis Balls	\$	621.60
	3/18/2015	IRC Team Sports	Tennis Balls	\$	(621.60)
21707	3/2/2015	Kirby Restaurant Supply	Supplies	\$	359.90
21708	3/2/2015	La Fama Food Service	Produce	\$	452.88
21709	3/2/2015	Oak Farms Dairy Dallas	Milk and Juice	\$	3,156.95
21710	3/2/2015	Office Depot - Chicago	Classroom Supplies	\$	613.06

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21711	3/2/2015	Russell, John	Reimbursement - Sound Guard Custom Hearing Protection	\$ 45.00
21712	3/2/2015	Russell, John	Student Meals - Houston Livestock Show and Rodeo (3/8 - 3/10)	\$ 150.00
21713	3/2/2015	Russell, John	Teacher Meals - Houston Livestock Show and Rodeo (3/8 - 3/10)	\$ 102.00
21714	3/2/2015	Smith, Deborah	Fingerprinting - reimbursement	\$ 47.45
21715	3/2/2015	Spirit Event Coordinators	Judges - Shining Starz Tryouts	\$ 300.00
21716	3/2/2015	Sysco Food Services of East Texas	Food and Non Food	\$ 12,482.69
21717	3/2/2015	Trevino, Mary	Meals & Mileage - Training @ Skyward @ Irving, TX	\$ 219.17
21718	3/2/2015	White Oak Athletics	Registration - Girl's Regional Powerlifting	\$ 140.00
21719	3/11/2015	Blackwell, Amy	Reimbursement - Hotel @ State Basketball Tournament	\$ 287.22
21720	3/11/2015	Capital One N.A.	Meals - DFW Coaches Clinic (Jan. 30-Feb. 1)	\$ 193.62
	3/11/2015	Capital One N.A.	Hotel - DFW Coaches Clinic	\$ 620.60
	3/11/2015	Capital One N.A.	Meals - Picture Day	\$ 28.85
	3/11/2015	Capital One N.A.	Meals - Tennis Tournament (2/13)	\$ 10.90
	3/11/2015	Capital One N.A.	Meals - Softball @ QC (2/16)	\$ 20.61
	3/11/2015	Capital One N.A.	Library Supplies	\$ 759.30
	3/11/2015	Capital One N.A.	Robotics Supplies	\$ 134.73
	3/11/2015	Capital One N.A.	Hotel - HOSA Competition (Jan 30-31)	\$ 340.08
	3/11/2015	Capital One N.A.	iPads for ESL Dept.	\$ 598.00
	3/11/2015	Capital One N.A.	Hotel - FCCLA Region III Conference (Feb. 5-7)	\$ 1,814.72
	3/11/2015	Capital One N.A.	Meals @ Testing Conference	\$ 91.81
	3/11/2015	Capital One N.A.	Hotel - Texas Assessment Conference	\$ 463.75
	3/11/2015	Capital One N.A.	Note Pads	\$ 158.40
	3/11/2015	Capital One N.A.	Meals JVG/VG BB (Mt. Vernon HS)(Jan.20, 2015)	\$ 169.00
	3/11/2015	Capital One N.A.	ACT Exam Flashcard System from Mometrix	\$ 131.93
	3/11/2015	Capital One N.A.	Supplies for Culinary Arts	\$ 1,117.66
	3/11/2015	Capital One N.A.	Texas Counselors dues & fees	\$ 130.00
	3/11/2015	Capital One N.A.	Airline Ticket - TMEA Conference	\$ 263.60
	3/11/2015	Capital One N.A.	Gift for Superintendent	\$ 77.53
	3/11/2015	Capital One N.A.	String backpacks for Mustang Camp (enough for 2 yrs)	\$ 472.90
	3/11/2015	Capital One N.A.	Educational Research Webinar	\$ 204.50
	3/11/2015	Capital One N.A.	Biology Manipulatives for classroom	\$ 383.00
	3/11/2015	Capital One N.A.	Culinarys Arts Supplies	\$ 314.17

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	3/11/2015	Capital One N.A.	Recorder/CD player - Rios	\$ 146.59
	3/11/2015	Capital One N.A.	Educational DVDs	\$ 101.84
	3/11/2015	Capital One N.A.	Meals - Math Meet (1/31)	\$ 112.26
	3/11/2015	Capital One N.A.	Fuel - TMEA (Feb. 11-14)	\$ 46.15
	3/11/2015	Capital One N.A.	Gas - San Antonio Livestock Show Shootout	\$ 49.00
21720	3/11/2015	Capital One N.A.	Meals for Mid-Winter Conference	\$ 70.09
	3/11/2015	Capital One N.A.	Hotel - Ft. Worth Goat Show (1/29/15 - 2/1/15)	\$ 98.00
	3/11/2015	Capital One N.A.	Hotel (Fairfield Inn) - State FFA Convention, Ft. Worth (July 15-18, 2014)	\$ 696.51
	3/11/2015	Capital One N.A.	Hotel - TMEA (Feb. 11-14)	\$ 1,321.18
	3/11/2015	Capital One N.A.	Wood for Jr. High Woodshop "Not to Exceed Amount"	\$ 315.23
	3/11/2015	Capital One N.A.	Hotel - San Antonio Livestock Show Shootout	\$ 175.00
	3/11/2015	Capital One N.A.	Hotel - Texas Assessment Conference	\$ 198.95
	3/11/2015	Capital One N.A.	Library Books	\$ 333.80
	3/11/2015	Capital One N.A.	Refreshments for Board Meeting	\$ 134.00
	3/11/2015	Capital One N.A.	Electronic Spelling Checkers	\$ 276.38
	3/11/2015	Capital One N.A.	New Indirect Cost Rate Proposal Requirements Webinar	\$ 70.00
	3/11/2015	Capital One N.A.	Vision and Hearing Supplies	\$ 49.30
	3/11/2015	Capital One N.A.	Meals - Robotics Meet (1/31)	\$ 53.00
	3/11/2015	Capital One N.A.	Mini iPad Cases	\$ 780.00
	3/11/2015	Capital One N.A.	Hotel - TASN Seminar	\$ 106.26
	3/11/2015	Capital One N.A.	Costume for UIL One-Act Play	\$ 134.44
	3/11/2015	Capital One N.A.	Fellowes Pulsar + Comb Binding Machine with Starter Kit \$122.83	\$ 122.83
	3/11/2015	Capital One N.A.	Hotel, Parking & Fuel - TASBO Conference	\$ 19.00
	3/11/2015	Capital One N.A.	Dues - Texas Notary - Mary Trevino	\$ 85.94
	3/11/2015	Capital One N.A.	Refrigerator	\$ 191.31
	3/11/2015	Capital One N.A.	Security Line (1/16/15 - 2/15/15) (Windstream)	\$ 64.36
	3/11/2015	Capital One N.A.	Phone Service (1/10/15 - 2/9/15) (Windstream)	\$ 1,402.13
21721	3/11/2015	CASS COUNTY APPRAISAL DISTRICT	Second Quarter 2015 Budget Allocation	\$ 12,280.49
21722	3/11/2015	Centerpoint Energy	Natural Gas (2/20/15 - 2/27/15)	\$ 224.81
21723	3/11/2015	Chicken Express - Atlanta	Meals - Girl's Basketball Playoff Game (2/16)	\$ 86.45
21724	3/11/2015	Morris County Appraisal District	2015 2nd Quarter Assessment	\$ 9,494.52
21725	3/11/2015	Russell, John	Chaperone Meals - Houston Livestock Show	\$ 75.00

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21726	3/11/2015	Unruh Turf Farm	Celebration Bermuda Grass	\$	3,168.00
21727	3/11/2015	The Writing Academy	4th grade Narrative Writing Camp 3/19/15	\$	2,550.00
21728	3/16/2015	Bailey Architecture, PLLC	Architecture Fee for MPB-AGB	\$	4,323.00
21729	3/19/2015	A & E Mill & Welding Supply	Misc. Supplies	\$	263.98
21730	3/19/2015	Abernathy Company	Janitorial Supplies	\$	61,186.00
21731	3/19/2015	American Express	Electronic Spelling Checkers	\$	15.20
21732	3/19/2015	American Express	Purchase for HS UIL science	\$	37.74
21733	3/19/2015	American Express	Cards, Envelopes & Seals	\$	270.22
21734	3/19/2015	American Legion Boy's State Dept of Texas	Boy's State	\$	275.00
21735	3/19/2015	American Tire Distributors	Tires	\$	317.68
21736	3/19/2015	Baker Distributing Company	Supplies for MPB-AGB	\$	106.64
21737	3/19/2015	Baxter Sales Company	Janitorial Supplies	\$	118.49
	3/19/2015	Baxter Sales Company	Service Calls	\$	1,104.09
21738	3/19/2015	Beles, Raul	Painting Elem. Cafe	\$	3,725.00
	3/19/2015	Beles, Raul	Painting Floors for New MPB-AGB	\$	4,025.00
21739	3/19/2015	BGM Elevator Inspection, LLC	Inspection of Elevator	\$	220.00
21740	3/19/2015	Blackwell, Amy	Parking and Ticket - State Basketball Tournament	\$	115.00
21741	3/19/2015	BSN Sports, Inc.	Track Supplies	\$	3,547.20
21742	3/19/2015	C F Biggs Co ,Inc	Document Storage for Feb. 2015	\$	191.00
21743	3/19/2015	CDW Government, Inc	Mounts and Projectors for New AG Shop	\$	1,520.00
	3/19/2015	CDW Government, Inc	Uninterruptable Power Supplies	\$	3,050.00
	3/19/2015	CDW Government, Inc	Check out printer for various district needs primarily HS UIL	\$	156.39
21744	3/19/2015	Chicken Express - Atlanta	Meals - Softball @ Queen City (3/11/15)	\$	33.00
21745	3/19/2015	Classroom Direct/School Specialty Inc	Tardy Books	\$	35.20
21746	3/19/2015	Contractors Building Supply Co	Supplies for New MPB-AGB	\$	1,773.72
21747	3/19/2015	Dewey Moore Ford	Inspections	\$	106.04
21748	3/19/2015	Dooly Plumbing	Water Leak @ Elem	\$	905.89
21749	3/19/2015	ECS Learning Systems, Inc.	Practice Books for 8th Grade Reading	\$	269.85
21750	3/19/2015	Elliott Electric Supply, Inc.	Breaker	\$	105.73
21751	3/19/2015	Fast Lane Lube & Tire	Tube & Mount & Balance	\$	35.00
21752	3/19/2015	Fastenal Company	Riveter	\$	163.78
21753	3/19/2015	Firmins	Rental on Water Bottles	\$	78.54

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	3/19/2015	Firmins	Legal expandable wallet folders	\$	19.30
	3/19/2015	Firmins	Supplies for Jr. High Office	\$	481.89
	3/19/2015	Firmins	Supplies - Pens	\$	76.49
A	3/19/2015	Firmins	Absentee Forms	\$	59.50
21753	3/19/2015	Firmins	Markers & Pens	\$	60.76
	3/19/2015	Firmins	Xerox Printer cartridge	\$	164.98
21754	3/19/2015	Gopher Sport	Classroom Supplies	\$	159.90
21755	3/19/2015	Hart, Stephen	Referee - Baseball vs. Lone Oak (2/20)	\$	81.20
21756	3/19/2015	Hefner Roofing	Canopy & Sidewalk Repair	\$	8,280.00
21757	3/19/2015	Heimer, Donny	Referee - Baseball vs. DeKalb (3/11)	\$	165.79
	3/19/2015	Heimer, Donny	Referee - Baseball vs. Lone Oak (2/20)	\$	101.55
21758	3/19/2015	Heimer, Ryan	Referee - Baseball vs. DeKalb (3/11)	\$	165.79
21759	3/19/2015	Hercules Hardware	Nuts, Bolts & Washers	\$	254.29
21760	3/19/2015	Hinerman, Gary	Labor	\$	345.00
21761	3/19/2015	Hooks ISD High School	Entry Fee - FFA Trap Shoot Entry Fee (John Cross)	\$	380.00
21762	3/19/2015	Hughes Springs Hardware & Auto	Misc. Supplies	\$	298.84
21763	3/19/2015	Interstate Billing Service	Lift Work	\$	460.94
21764	3/19/2015	IRC Team Sports	Tennis Supplies	\$	732.00
21765	3/19/2015	Linebarger,Groggan,Blair & Sampson, LLP.	Delinquent Tax Attorney Fee	\$	39.17
21766	3/19/2015	Lone Star Lube	DOT Inspections	\$	124.00
21767	3/19/2015	Martindale, Cliff	Reimbursement for CDL License	\$	61.00
21768	3/19/2015	Maud I S D / Athletic Dept	Entry Fee - Powerlifting Meet (2/21)	\$	690.00
21769	3/19/2015	Med Shop Pharmacy	Shipping Charges	\$	40.15
21770	3/19/2015	Miller, Ken	Tickets - Boy's State Basketball Tournament	\$	102.00
21771	3/19/2015	Miracle Mart Subway	Meals - Tennis @ MP Tournament (2/13)	\$	47.75
21772	3/19/2015	Moore Pest Control	Regular Pest Control Service	\$	300.00
21773	3/19/2015	Moreland, Lisa	Meals - UIL OAP	\$	90.00
	3/19/2015	Moreland, Lisa	Meals - UIL OAP	\$	264.00
21774	3/19/2015	Morrison Supply Company	Plumbing Supplies	\$	352.61
	3/19/2015	Morrison Supply Company	Motor and Coupler	\$	713.35
	3/19/2015	Morrison Supply Company	Impact Driver	\$	145.00
	3/19/2015	Morrison Supply Company	Supplies for New MPB-AGB	\$	5,637.86

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	3/19/2015	Morrison Supply Company	Motor and Coupler	\$ 1,216.11
21775	3/19/2015	MRC Enterprises	UIL Supplies	\$ 60.00
21776	3/19/2015	Neopost USA Inc.	Ink Cartridge	\$ 221.00
21778	3/19/2015	New Diana I S D	Entry Fee - Golf Tournament (2/19)	\$ 160.00
21779	3/19/2015	Office Equipment	Canon Copier Cost-Copy	\$ 42.40
21780	3/19/2015	Ore City I S D	Entry Fee - Track Meet (3/19/15)	\$ 375.00
21781	3/19/2015	Oriental Trading Company, Inc.	Blitz Prizes	30.62
21782	3/19/2015	Oxford University Press	ESL -Reference material	600.56
21783	3/19/2015	Pearlized Math	Pearlized Math	4,536.11
21784	3/19/2015	Perfection Learning	Student Workbooks Mr. Reagan's Class	41.75
21785	3/19/2015	Perma Bound	Books	456.97
21786	3/19/2015	Pittsburg Tractor Inc	Misc. Parts	984.37
21787	3/19/2015	Pocket Nurse	Parts	218.75
21788	3/19/2015	Positive Promotions	Women's Heart Health Month pens	42.84
21789	3/19/2015	Quitman I S D - Athletic Dept	Entry Fee - Golf Tournament (3/2)	450.00
21789	3/19/2015	Quitman I S D - Athletic Dept	Entry Fee - Golf Tournament (3/16)	385.00
21790	3/19/2015	Region 8 Esc	Registration - TEC Orientation (2/26)	25.00
	3/19/2015	Region 8 Esc	Registration - "Orientation to TEC" Robyn Shelton (2/26)	25.00
21791	3/19/2015	S & S Automotive	Maintenance Work on Truck	153.86
21792	3/19/2015	Safetyhawk	Medicine for First Aid Kit	32.25
21793	3/19/2015	Sam's Club	Membership Fees	180.00
21794	3/19/2015	Sam's Club	Supplies for Office	545.16
21795	3/19/2015	The Sherwin-Williams Company	Supplies for New MPB-AGB	368.52
21796	3/19/2015	Sonic,	Meals - Baseball Scrimmage @ New Diana (2/19)	125.00
21797	3/19/2015	Southwestern Electric Power	Electricity (02/10/15-03/12/15)	553.37
21798	3/19/2015	Spirit Event Coordinators	Judges - Shining Starz Tryouts	10.00
21799	3/19/2015	Stewart, Kera	Meals - State UIL Meet	777.00
21800	3/19/2015	Stewart & Stevenson	Contracted Services	242.54
21801	3/19/2015	Stovall, Kim	Reimbursement - Hotel, Social Work Conf.	49.95
21802	3/19/2015	Sword Co.	Door Supplies and Lever Locks	681.91
21803	3/19/2015	T & N Fence Construction	Fence on Retaining Wall	6,250.00
21804	3/19/2015	Texas Department Of Licensing	Elevator Inspection	20.00

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21805	3/19/2015	Texas Political Subdivisions	Property Insurance to Cover New Buildings (MPB-AGB)	602.00
21806	3/19/2015	Thompson, Tisha	Coaching Shoes	94.96
21807	3/19/2015	TMSCA	Registration - UIL Math Meet (2/14)	200.00
21808	3/19/2015	TMSCA	Entry Fee - State UIL Meet	170.00
21809	3/19/2015	Trico Lumber Company	Misc. Supplies	188.70
	3/19/2015	Trico Lumber Company	Supplies for New MPB-AGB	183.92
21810	3/19/2015	U.S. Bank	Unlimited Tax Refunding Series 2014	750.00
21812	3/19/2015	W O I	Fuel	2,355.32
21813	3/19/2015	Western Marketing, Inc.	Blue Def & Windshield Washer Fluid	112.24
21814	3/19/2015	Whataburger # 1036	Meals - Baseball @ Henderson (2/28)	117.78
21815	3/19/2015	White Oak ISD	Entry Fee - Baseball Tournament (3/19 - 3/21)	275.00
21816	3/19/2015	Wieland-Davco Corporation	Final Payment for Elementary Building	88,325.19
21817	3/19/2015	WM LampTracker, Inc.	Lamp Disposal	129.95
21818	3/19/2015	Xerox Corporation - Dallas	Base Charge on Copiers for District (Feb 2015)	2,960.53
21819	3/19/2015	Xerox Corporation - Dallas	Print Service Agreement	2,015.20
21820	3/26/2015	A & E Mill & Welding Supply	Misc. Supplies	140.55
21821	3/26/2015	A B C Auto	Sensa-Trac Shock	43.14
21822	3/26/2015	AdvancePierre Foods	Food	1,727.52
21823	3/26/2015	Alternator Service Inc	Alternator	743.04
21824	3/26/2015	Anchor Safety Inc	Annual Maint on Fire Extinguishers	1,123.65
21825	3/26/2015	Baxter Sales Company	Repaired Scrubbing Machine	653.36
21826	3/26/2015	Best of Texas Contest	Best of Texas Contest for HS UIL Computer Science Team	59.99
21827	3/26/2015	BookPal	Books for English III: Eaters of the Dead by Michael Crichton	154.75
21828	3/26/2015	Calcote, Regena	Meals - State FCCLA Conference	218.00
21829	3/26/2015	Campbell, Jesse	Reimbursement - Fingerprinting	47.45
21830	3/26/2015	CDW Government, Inc	Mounts and Projectors for New AG Shop	350.00
21831	3/26/2015	Centerpoint Energy	Natural Gas (1/19/15 - 2/27/15)	4,350.62
21832	3/26/2015	Colorado Boxed Beef Co.	Commodity Delivery	88.66
21833	3/26/2015	CTN Educational Services, Inc.	Fee for CEU training class	120.00
21834	3/26/2015	Daniel, Aimee	Meals - HS UIL Dist. Meet	355.00
21835	3/26/2015	Dealers Electric Supply	Plug & Tape	102.70
21836	3/26/2015	Delta Fabrication	Lunch Room Tray Plates	865.56

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21837	3/26/2015	Dixie Paper Company	Paper Product	30.52
	3/26/2015	Dixie Paper Company	Kitchen Supplies	1,400.76
21838	3/26/2015	Edwards, Chris	Mileage Reimbursement	151.75
21839	3/26/2015	Edwards, Chris	Meals - Boys State Powerlifting	180.00
21840	3/26/2015	Hefner Roofing	Misc. Work	6,450.00
21841	3/26/2015	Hooten, Jeffery	Referee - Playoff Basketball, Big Sandy vs. Avery (2/24)	119.40
21842	3/26/2015	Lancaster, James JR	Referee - Playoff Basketball, Big Sandy vs. Avery (2/24)	159.52
21843	3/26/2015	Lone Star Lube	Parts for Bus	12.95
21844	3/26/2015	Martin, Treva	Reimbursement - Fingerprinting	47.45
21845	3/26/2015	Moore Pest Control	Regular Pest Control Service	300.00
21846	3/26/2015	Nantze Electric Co , Inc	Fiber Connects to MPB and Ag Shop	20,883.00
21847	3/26/2015	Neopost USA Inc.	Equipment Rental for Postage Machine @ Elementary	100.32
21848	3/26/2015	Oak Farms Dairy Dallas	Milk and Juice	2,358.54
21849	3/26/2015	Ogden, Rick	Mileage - OAP Competition	51.18
21850	3/26/2015	Oz's Enterprises	Mexican Beans	39.99
21851	3/26/2015	Penny, Randy	Reimbursement - Parking Fees	30.00
21852	3/26/2015	Perma Bound	Books	265.27
21853	3/26/2015	Red Radiance Garden Club	Lunch - Administration	60.00
21854	3/26/2015	Rehkopf Enterprises, Inc	Cleaning Supplies	26.06
21855	3/26/2015	Ricoh USA, Inc.	Copier/copies for Athletics Dept.	76.18
21856	3/26/2015	Roadrunner Charters, Inc.	Charter Bus - State Solo & Ensemble	3,150.00
21857	3/26/2015	Scientific Minds, LLC	website	398.00
21858	3/26/2015	Smith, Juan	Referee - Playoff Basketball, Big Sandy vs. Avery (2/24)	190.20
21859	3/26/2015	Southwestern Electric Power	Electricity (02/06/15-02/10/15)	241.64
	3/26/2015	Southwestern Electric Power	Electricity (2/10/15 - 3/12/15)	13,385.06
21860	3/26/2015	Spectrum Industries, Inc.	Furniture for New AGB	9,998.21
21861	3/26/2015	Sysco Food Services of East Texas	Food	6,081.10
21862	3/26/2015	THSPA	Entry Fee - Boys State Powerlifting	30.00
21863	3/26/2015	Trico Lumber Company	Blank Shells	21.63
21864	3/26/2015	TROUP I.S.D.	Entry Fee - Golf Tournament (3/23)	360.00
21865	3/26/2015	TxTag	Toll Fees Ag Dept. San Antonio	19.61
21866	3/26/2015	W O I	Fuel	2,950.27

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21867	3/26/2015	Walmart Community Brc	Nurse's Supplies	31.44
	3/26/2015	Walmart Community Brc	Counselor's Supplies	168.19
	3/26/2015	Walmart Community Brc	Supplies for Bio Review	64.25
21868	3/26/2015	WelchGas, Inc.	Propane	54.60
21869	3/26/2015	Xerox Corporation - Dallas	Copier Base Charge (Feb. 2015)	259.32
Totals for March 2015				379,915.10
21681	4/6/2015	NORTH TEXAS TOLLWAY AUTHORITY	Toll Charges	(11.48)
21870	4/2/2015	Arbor Scientific	Magnifier	36.65
21871	4/2/2015	Ashmore, Spencer	Umpire - Baseball vs. Pewitt (3/27)	95.28
21872	4/2/2015	B & L Trophy Company	Tennis Medals	320.00
21873	4/2/2015	Baxter Sales Company	Vaccum and Floor Mats for MPB	4,181.77
21874	4/2/2015	Best, Joshua	Umpire - Baseball vs. Redwater (3/30)	84.44
21875	4/2/2015	Big Solutions	Fans for New MPB	3,865.25
21876	4/2/2015	Blue Bell Creameries, L P	Food	221.02
	4/2/2015	Blue Bell Creameries, L P	Ice Cream	212.04
21877	4/2/2015	BSN Sports, Inc.	Track Shoes and Discuss	521.65
21878	4/2/2015	BWI - Texarkana	Diamond Dry	449.00
21879	4/2/2015	Canon Financial Services, Inc	Copier @ Band Hall Contract Charges	73.00
21880	4/2/2015	Capital One N.A.	Meals - Softball Tournament @ Longview & Baseball @ New Diana (2/19)	9.50
	4/2/2015	Capital One N.A.	Meals - Officials Draft (3/4)	28.53
	4/2/2015	Capital One N.A.	Fruit and Cheese tray for cheer try-outs.	64.39
	4/2/2015	Capital One N.A.	Hotel - Houston Steer Show	625.56
	4/2/2015	Capital One N.A.	Meals for Softball Games (Feb. 19, 20, 21, 2015)	159.90
	4/2/2015	Capital One N.A.	Library books	325.56
	4/2/2015	Capital One N.A.	Telephone (02/10/15-03/09/15)(Windstream)	1,427.14
	4/2/2015	Capital One N.A.	Hotel - Training @ Skyward, Irving - March 3-4, 2015	242.42
	4/2/2015	Capital One N.A.	Fuel - Houston Livestock Show	34.50
	4/2/2015	Capital One N.A.	Membership dues for National Association of School Nurses	154.50
	4/2/2015	Capital One N.A.	Hotel - Houston Livestock Show (3/8 & 3/9)	464.52
	4/2/2015	Capital One N.A.	testing supplies	439.00
	4/2/2015	Capital One N.A.	Library items	353.79
	4/2/2015	Capital One N.A.	Meals for Students @ Queen City Math Meet	86.85

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	4/2/2015	Capital One N.A.	Student meals for Math Meet	90.91
	4/2/2015	Capital One N.A.	Meals for Students @ Math Meet	78.85
	4/2/2015	Capital One N.A.	Robotics Supplies	549.17
	4/2/2015	Capital One N.A.	Board Meeting Refreshments (03-16-15)(Kissin Kousins)	72.00
	4/2/2015	Capital One N.A.	Hotel - San Antonio Livestock Show Shootout	561.84
	4/2/2015	Capital One N.A.	Airfare & Rental Car - DECA International Conference	1,744.80
	4/2/2015	Capital One N.A.	Hotel & Meals - Boy's State Basketball Tournament	807.77
	4/2/2015	Capital One N.A.	Office	199.21
21880	4/2/2015	Capital One N.A.	Gas - San Antonio Livestock Show Shootout	40.00
	4/2/2015	Capital One N.A.	Hotel - San Antonio Livestock Show Shootout	280.92
	4/2/2015	Capital One N.A.	NJHS Supplies	125.14
	4/2/2015	Capital One N.A.	Hotel - School of SW Conference	281.18
	4/2/2015	Capital One N.A.	Fundamental 5	105.10
	4/2/2015	Capital One N.A.	Meals - State Basketball Tournament	51.20
	4/2/2015	Capital One N.A.	Fingerprinting	46.98
	4/2/2015	Capital One N.A.	Culinary Arts Supplies	297.48
	4/2/2015	Capital One N.A.	Hotel, Parking & Fuel - TASBO Conference	1,328.85
	4/2/2015	Capital One N.A.	Amazon - Printer ink	384.76
	4/2/2015	Capital One N.A.	Thank You Card	25.00
	4/2/2015	Capital One N.A.	Registration - Small School Symposium (TASBO)	400.00
	4/2/2015	Capital One N.A.	Security Line (02-16-15/03-15-15)(Windstream)	71.31
	4/2/2015	Capital One N.A.	eFile Subscription Renewal	756.00
	4/2/2015	Capital One N.A.	Fees	237.91
21881	4/2/2015	Caudle, Hugh	Umpire - Softball vs. LK (3/24)	55.00
	4/2/2015	Caudle, Hugh	Umpire - Softball vs. Queen City (3/25)	100.00
21882	4/2/2015	CDW Government, Inc	Printer Ink	76.09
21883	4/2/2015	Centerpoint Energy	Natural Gas	1,000.00
21884	4/2/2015	Chubb Art	Bus Lane Signs	110.00
21885	4/2/2015	City of Hughes Springs	Water, Sewer, & Garbage (2/2/15 - 3/2/15)	3,201.26
21886	4/2/2015	COLLOM, Morris	Umpire - Softball vs. LK (3/24)	118.28
	4/2/2015	COLLOM, Morris	Umpire - Softball vs. Queen City (3/25)	163.28
21887	4/2/2015	Design Factory	Football Banners & Board Updates	156.90

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	4/9/2015	Design Factory	Football Banners & Board Updates	(156.90)
21888	4/2/2015	Flinn Scientific, Inc	Sheep Eye	46.62
21889	4/2/2015	Hart, Stephen	Umpire - Baseball vs. LK (3/24)	81.00
21890	4/2/2015	Heimer, Ryan	Umpire - Baseball vs. LK (3/24)	115.44
21891	4/2/2015	Henderson, William Jr	Umpire - Softball vs. Pewitt (3/27)	99.91
21892	4/2/2015	Herron, Ronnie	Umpire - Softball vs. Troup (3/28)	106.10
21893	4/2/2015	Hobbs, James	Umpire - Softball vs. Pewitt (3/27)	97.37
21894	4/2/2015	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund	25.00
21895	4/2/2015	Insight Media	DVD's	295.74
21896	4/2/2015	Interstate Billing Service	Work on Lift Gate	461.37
21897	4/2/2015	LEE, ROBERT	Umpire - Baseball vs. Pewitt (3/27)	102.84
21898	4/2/2015	Lowe's Companies, Inc	Miter Saws	302.10
21899	4/2/2015	Mcgregor, Heather	Mileage Reimbursement	389.82
21900	4/2/2015	Miracle Mart Subway	Meals - Tennis (1/31)	51.96
21901	4/2/2015	Moore Pest Control	Termite Post Treatment for New MPB-AGB	2,787.00
21902	4/2/2015	Moreland, Lisa	Meals - Bi-District OAP	359.00
21903	4/2/2015	Mt Vernon High School	Entry Fee - Bi-District OAP	300.00
21904	4/2/2015	Muntz, Aaron	Umpire - Baseball vs. Redwater (3/30)	90.32
21905	4/2/2015	Neal, Rodney	Umpire - Softball vs. Troup (3/28)	106.10
21906	4/2/2015	Oak Farms Dairy Dallas	Milk & Juice	1,331.27
21907	4/2/2015	Office Depot - Chicago	Misc. Supplies	319.27
	4/2/2015	Office Depot - Chicago	Misc. Supplies	32.58
21908	4/2/2015	Oriental Trading Company, Inc.	6th Grade World History	79.47
21909	4/2/2015	Owens, Linda	Reimbursement - Postage	19.58
21910	4/2/2015	Precision Data Products, Inc	Scantron	194.05
21911	4/2/2015	Skyward Inc.	Training - PR/HR	550.00
21912	4/2/2015	Steele, Mike	Umpire - Baseball vs. QC (3/25)	99.48
	4/2/2015	Steele, Mike	Umpire - Baseball vs. North Lamar (3/17)	96.96
21913	4/2/2015	Sysco Food Services of East Texas	Food and Non Food	4,038.36
21914	4/2/2015	T & N Fence Construction	Fencing-Gates for New AGB	3,620.00
21915	4/2/2015	Total Funds By Hasler	Postage	1,006.00
21916	4/2/2015	Trauger, Andrew	Umpire - Baseball vs. North Lamar (3/17)	86.88

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21917	4/2/2015	TURNER, REGINALD	Mileage Only - Canceled Baseball vs. QC (3/28)	35.28
21918	4/2/2015	TxTag	Toll Way Fees	20.75
21919	4/2/2015	U I L	16% of Gate (Avery vs. Big Sandy, Feb. 24, 1015)	69.12
21920	4/2/2015	Walker, Jake	Umpire - Baseball vs. QC (3/25)	107.88
21921	4/2/2015	Whataburger #978	Meals - JV Baseball @ White Oak (3/28)	21.09
21922	4/2/2015	Whitmire, Scott	Mileage Only - Canceled Baseball vs. QC (3/28)	37.80
21923	4/2/2015	Wieland-Davco Corporation	Payment # 7 New MPB-AGB	284,951.04
21924	4/2/2015	Willis, Sandra	Meals - DECA International Competition	654.00
21925	4/9/2015	A & E Mill & Welding Supply	Acetylene & Hose Kit	99.30
	4/9/2015	A & E Mill & Welding Supply	N122F Rental	3.75
21926	4/9/2015	American Express	Earbuds	158.00
21927	4/9/2015	American Express	Hotel & Meals - Boy's Regional Powerlifting	409.65
21928	4/9/2015	American Express	Meals - Girl's Regionals Powerlifting	74.23
21929	4/9/2015	American Express	Components for new Network Video Recorders (NVR)	2,854.45
21930	4/9/2015	American Elevator Technologies	Chair Lift Work	765.00
21931	4/9/2015	Balfour	Letter Jackets	1,750.00
21932	4/9/2015	Bean, Jennifer	2nd grade field trip	62.50
21933	4/9/2015	Becky Watson Fant	Tags	15.00
	4/27/2015	Becky Watson Fant	Tags	(15.00)
21934	4/9/2015	Blue Tarp Financial, Inc.	Tire	27.76
21935	4/9/2015	BrainPop LLC	District Subscription for Brain Pop	1,841.25
21936	4/9/2015	C F Biggs Co ,Inc	Document Storage for March 2015	191.00
21937	4/9/2015	Centerpoint Energy	Natural Gas (2/27/15 - 3/27/15)	354.74
21938	4/9/2015	Chapel Hill I S D	Entry Fees - Regional Golf	160.00
	4/24/2015	Chapel Hill I S D	Entry Fees - Regional Golf	(160.00)
21939	4/9/2015	CiCi's Pizza - Longview	Meals -JH Solo & Ensemble Contest	246.00
21940	4/9/2015	CICI'S PIZZA - TEXARKANA	Meals - UIL Concert and Sight Reading	324.00
21941	4/9/2015	Classroom Direct/School Specialty Inc	Misc. Supplies	204.07
21942	4/9/2015	Daniel, Aimee	Meals - HS UIL Academic Meet	266.00
21943	4/9/2015	Dewey Moore Ford	Inspection	7.00
21944	4/9/2015	Eagle Auto Glass	contracted services	180.00
21945	4/9/2015	Edwards, Chris	Mileage Reimbursement	223.84

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21946	4/9/2015	Firmins	Notebook for 2015-2016 Transfers	21.91
	4/9/2015	Firmins	nurses forms	213.62
	4/9/2015	Firmins	Ink Cartridges	249.01
	4/9/2015	Firmins	Misc. Supplies	77.00
21946	4/9/2015	Firmins	Indices for Transfer Student Records	15.29
	4/9/2015	Firmins	Office Supplies	71.23
	4/9/2015	Firmins	Board & Markers	71.98
21947	4/9/2015	H S Mustang Media	Shirts - UIL Math Team	136.00
21948	4/9/2015	Heavy Duty Bus Parts, Inc	Stop Arm Supplies	209.83
21949	4/9/2015	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund	25.00
21950	4/9/2015	HUGHES SPRINGS ISD - HIGH SCHOOL CHEERLEA	Football Program Ad	300.00
21951	4/9/2015	Hughes Springs Hardware & Auto	Misc. Supplies	265.86
21952	4/9/2015	InSpire Rock, LTD	Rock Solid Character	1,274.95
21953	4/9/2015	Interstate All Battery Center	Battery	567.60
21954	4/9/2015	Interstate Billing Service	Bus Mirror	308.66
21955	4/9/2015	IRC Team Sports	Tennis Balls	621.60
21956	4/9/2015	J J Keller & Associates	Inspection Report Books	1,495.72
21957	4/9/2015	Jackson Pipe and Steel	supplies for High School Robotic class	103.65
21958	4/9/2015	Jones School Supply Co	Medals & Ribbons	208.95
21959	4/9/2015	LONE STAR FURNISHINGS	Furniture for New AGB	1,437.78
21960	4/9/2015	Med Shop Pharmacy	TB test serum	55.00
21961	4/9/2015	Miracle Mart Subway	Meals - Baseball/Softball vs. Chapel Hill (3/31)	252.55
21962	4/9/2015	Morrison Supply Company	Misc. Supplies	163.22
21963	4/9/2015	N A S S P	NJHS Chapter Affiliation	385.00
21964	4/9/2015	Neopost USA Inc.	Equipment Rental for Postage Machine	124.80
21965	4/9/2015	Odyssey Ware	Odyssey Ware Courses for DAEP	500.00
21966	4/9/2015	Office Depot - Chicago	Misc. Supplies	166.57
21967	4/9/2015	Office Equipment	Canon Copier Cost-Copies	15.79
21968	4/9/2015	Ore City I S D	Meals - Track @ OC (3/19)	275.00
21969	4/9/2015	Peach Tree/Oak Hurst Golf Course	Green Fees - Regional Golf (4/13 - 4/14)	156.00
21970	4/9/2015	Perma Bound	Books for Jr. High Library	506.73
21971	4/9/2015	Perry's Music	Gifted & Talented & Music Supplies	2,781.21

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21972	4/9/2015	Printa System	Ricoh 7100 Printer	322.85
	4/9/2015	Printa System	Print Shop Supplies	322.85
21973	4/9/2015	Queen City High School	Entry Fee - Golf Tournament (4/2)	350.00
21974	4/9/2015	S & S Worldwide	Misc. Supplies	58.11
21975	4/9/2015	Steel Country Bee	Displays	137.50
21976	4/9/2015	Swiger, Diane	Piano Accompanist for Junior High / High School Choir	427.01
21977	4/9/2015	Sword Co.	Lever Locks	771.00
21978	4/9/2015	Tatum Music Company, Inc.	Misc Instrument Repairs	2,264.34
21979	4/9/2015	Texas Ass'n Of Community Schools	Membership Fees (2015-2016)	565.00
21980	4/9/2015	Texas Rural Education Ass'n (Trea)	Membership Fee	500.00
21981	4/9/2015	Third Generation Sports, Inc	golf supplies: boys 2014/2015 14 polos @ 35 per = 490.00	490.00
21982	4/9/2015	Tooters Band Instruments Repair	Misc Horn Repairs	27.50
21983	4/9/2015	Trico Lumber Company	Lumber and Paint Thinner	140.09
21984	4/9/2015	Wellborn Mechanical Services, Inc	Boiler Repair	502.00
21985	4/9/2015	Western Marketing, Inc.	Blue Def	70.24
21986	4/9/2015	Wholesale Electric Supply Co	Lights	139.62
21987	4/9/2015	Xerox Corporation - Dallas	Base Charge for Copiers March 2015	2,300.74
21988	4/16/2015	Abernathy Company	Misc. Supplies	656.71
21989	4/16/2015	Ag-Power, Inc	Lawn Mower Parts	59.76
21990	4/16/2015	Agency 405	Criminal Histories - March 1-31, 2015	3.00
21991	4/16/2015	Asian Food Solutions	Food	1,431.60
21992	4/16/2015	Cambium Learning, Inc	Intervention Supplies	1,815.00
21993	4/16/2015	CDW Government, Inc	Replacement Printer	489.99
21994	4/16/2015	Centerpoint Energy	Natural Gas (02/27/15-03/27/15)	3,499.64
21995	4/16/2015	City of Hughes Springs	Water, Sewer & Garbage (PE/Activity Bldg)	51.20
21996	4/16/2015	Classroom Direct/School Specialty Inc	Art supplies	225.36
	4/16/2015	Classroom Direct/School Specialty Inc	Class Record Books	127.60
21997	4/16/2015	Coca-Cola Ent-East Texas Div	Food	141.50
21998	4/16/2015	Dallas World Aquarium	Deposit - Dallas World Aquarium - May 21	50.00
21999	4/16/2015	Demco	Misc. Supplies for Library	77.71
22000	4/16/2015	Dewey Moore Ford	Contracted Services	7.00
22001	4/16/2015	Dixie Paper Company	Non Food	525.54

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22002	4/16/2015	DATCS	Student Drug Testing (03-19-15)	340.50
22003	4/16/2015	East Texas Alarm, Inc	Contracted Services	264.00
22004	4/16/2015	Fast Lane Lube & Tire	Tire Repairs	35.00
22005	4/16/2015	Fastenal Company	supplies	24.23
22006	4/16/2015	Fitch, James	Meals - HS Robotics Meet	258.00
22007	4/16/2015	Follett School Solutions, Inc.	Follett Subscription Services	3,570.00
22008	4/16/2015	Giddens, Martha	Reimbursement - Parking HOSA Competitioin	10.00
22009	4/16/2015	Giddens, Martha	Meals - Dallas World Aquarium	115.00
22010	4/16/2015	Grayson College	Entry Fee - OAP Competition	500.00
22011	4/16/2015	Hinerman, Gary	Contract Labor (Old Ag Shop)	\$ 825.00
22012	4/16/2015	Huddleston, Oran	Contract Labor (Old Ag Bldg Renovation)	650.00
22013	4/16/2015	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund	25.00
22014	4/16/2015	Mimi's Confections	Cake for Senior Awards	100.00
22015	4/16/2015	Longview Regional Medical Center	First Aid and CPR Cards	135.00
22016	4/16/2015	Mcgregor, Heather	Reimbursement - Airline Ticket from Orlando	324.10
22017	4/16/2015	Mid-American Research Chemical	Supplies	1,555.59
22018	4/16/2015	Miracle Mart Subway	Food Shinning Starz Tryouts	52.58
22019	4/16/2015	Moore Pest Control	Contracted Services	1,150.00
22020	4/16/2015	Moreland, Lisa	Meals - OAP Area Competition	677.00
22021	4/16/2015	Moreland, Lisa	Reimbursement - Shipping of OAP Scripts	59.97
22022	4/16/2015	Morrison Supply Company	Supplies	157.30
22023	4/16/2015	Oak Farms Dairy Dallas	Milk and Juice	1,288.45
22024	4/16/2015	Office Depot - Chicago	Cheerleading Supplies	385.17
22025	4/16/2015	Pro-Ed, Inc	Testing Supplies	129.80
22026	4/16/2015	ProTurf	Pre-Emergent Spring Weed Control All Fields (3-29-15)	2,037.50
22027	4/16/2015	Putman, Jack	Dirt	120.00
22028	4/16/2015	Russell, John	Reimbursement - Meals for Area Forestry Contest	88.00
22029	4/16/2015	Russell, John	Student Meals - State Forestry Contest	248.00
22030	4/16/2015	Russell, John	Teacher Meals - State Forestry Contest	49.00
22031	4/16/2015	Sam's Club	Snacks for STAAR Test	79.72
22032	4/16/2015	Sam's Club	Furniture for New AGB	2,707.92
22033	4/16/2015	Sysco Food Services of East Texas	Food	7,916.94

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22034	4/16/2015	Toledo Physical Education Supply	PE Equipment	271.52
22035	4/16/2015	Trico Lumber Company	Misc. Supplies	261.28
22036	4/16/2015	Tyler Junior College	Entry Fee - HS UIL	100.00
22037	4/16/2015	UPS	Shipping charges for camera repair.	13.65
22038	4/16/2015	W O I	Fuel	2,468.19
22039	4/20/2015	Moreland, Lisa	Meals - Region OAP	362.00
22040	4/20/2015	Tyler Junior College	Entry Fee - Regional OAP	400.00
22041	4/23/2015	Atlanta High School - Tennis	Entry Fee - Tennis Tournament (4/3)	160.00
22042	4/23/2015	Becky Watson Fant	Tags	7.50
22043	4/23/2015	Beles, Raul	Paint for New CTB Bldg	2,525.00
22044	4/23/2015	The Butcher Shop	Meals - Baseball @ Kilgore (4/11)	60.80
22045	4/23/2015	Calcote, Regena	Reimbursement - Service Project Supplies	84.05
22046	4/23/2015	Carolina Biological Supply	2nd grade supplies	45.66
22047	4/23/2015	CDW Government, Inc	Replacement Batteries	81.27
22048	4/23/2015	Chicken Express - Atlanta	Meals - Softball @ QC (4/14)	80.79
22049	4/23/2015	Davis, Mike	Umpire - Softball vs. DField (4/7)	141.52
22050	4/23/2015	Design Factory	Football Banner	29.90
22051	4/23/2015	H S I S D Athletic Booster Club	Meals - HS/JH Track Meets (3/23 & 3/26)	351.00
22052	4/23/2015	H S Mustang Media	Decals	135.00
22053	4/23/2015	Hoffman, Philip	Umpire - Softball vs. DField (4/7)	115.25
22054	4/23/2015	Hughes Springs ISD Activity	Donation to Supt Scholarship	25.00
22055	4/23/2015	HUGHES SPRINGS ISD - HIGH SCHOOL CHEERLEA	Advertising - 2015-16 Football Program	150.00
22056	4/23/2015	Neopost USA Inc.	Online Rate Maintenance-Rate Change Protection	377.97
22057	4/23/2015	Ogden, Rick	Reimbursement - Supplies for Seniors Luncheon	15.39
22058	4/23/2015	PEWITT I.S.D.	Entry Fee - FFA Trap Shooting	300.00
22059	4/23/2015	Queen City Booster Club	Meals - Track @ QC (4/3)	306.00
22060	4/23/2015	Ricoh USA, Inc.	Copier Rental @ Athletics	80.80
22061	4/23/2015	Scholastic Classroom Magazines	Scholastic	178.75
22062	4/23/2015	Simmons, Nathanael	Umpire - Baseball vs. White Oak (4/11)	92.76
22063	4/23/2015	Sonic Drive In-Mt. Vernon	Meals - Baseball @ MV (4/3)	101.83
22064	4/23/2015	Southwestern Electric Power	Electricity (3/12/15 - 4/14/15)	13,458.50
22065	4/23/2015	Steel Country Bee	Annual Renewal - Admin Office	33.00

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22066	4/23/2015	Steele, Mike	Umpire - Baseball vs. DField (4/7); JV vs. White Oak (4/7)	149.48
22067	4/23/2015	Stovall, Kim	Pickles	19.52
22068	4/23/2015	Trauger, Andrew	Umpire - Baseball vs. DField (4/7); JV vs. White Oak (4/7)	136.88
22069	4/23/2015	UPS	Postage	17.10
22070	4/23/2015	Williams, William	Umpire - Baseball vs. White Oak (4/11)	93.60
22071	4/23/2015	Xerox Corporation - Dallas	Print Service Agreement March 2015	2,037.40
22072	4/30/2015	All American Sports Corp	Helmet Recertification	3,759.63
22073	4/30/2015	Barnes, Stephen	Student Meals - Regional Track Meet	695.00
22074	4/30/2015	Beles, Raul	Supplies for the CTB	725.00
22075	4/30/2015	Blackwell, Amy	Mileage - Area Track Meet	40.05
22076	4/30/2015	BSN Sports, Inc.	Column Pads - MPB	4,091.12
22077	4/30/2015	Canon Financial Services, Inc	Contract Charge on Copier	73.00
22078	4/30/2015	Capital One N.A.	Meals - Tennis (4/3)	22.70
	4/30/2015	Capital One N.A.	Meals - District Tennis (4/3)	48.00
	4/30/2015	Capital One N.A.	Board Meeting Refreshments	137.90
	4/30/2015	Capital One N.A.	Lodging, Fuel, Meals - Boys State Powerlifting	422.85
	4/30/2015	Capital One N.A.	Library books	494.42
	4/30/2015	Capital One N.A.	Hotel/Meals/Fuel - Regional Golf (4/12 - 4/13)	967.19
	4/30/2015	Capital One N.A.	Business Luncheon	25.00
	4/30/2015	Capital One N.A.	Picture Frame	107.20
	4/30/2015	Capital One N.A.	Rolling Cart	35.98
	4/30/2015	Capital One N.A.	Hotel for FCCLA State Conference April 9-11 @ Corpus Christi	1,304.02
	4/30/2015	Capital One N.A.	Gas for travel to FCCLA state conference in Corpus Christi April 9-11	108.36
	4/30/2015	Capital One N.A.	Hotel - UIL State Math & Science Meet	980.72
	4/30/2015	Capital One N.A.	ELL Readers	2,050.84
	4/30/2015	Capital One N.A.	Game tokens	40.26
	4/30/2015	Capital One N.A.	Senior Gift	395.76
	4/30/2015	Capital One N.A.	Invitations for Collegiate Dinner	94.99
	4/30/2015	Capital One N.A.	Print Shop Supplies	749.03
	4/30/2015	Capital One N.A.	Hotel - Summer Professional Development Conference	82.80
	4/30/2015	Capital One N.A.	Print Shop Supplies	319.34
	4/30/2015	Capital One N.A.	Awards	172.50

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	4/30/2015	Capital One N.A.	Collegiate Scholar Dinner Invites	51.63
	4/30/2015	Capital One N.A.	Gas - State UIL Meet	117.71
22078	4/30/2015	Capital One N.A.	Meals - State UIL Meet	72.79
	4/30/2015	Capital One N.A.	Career Cruising Subscription	1,055.00
	4/30/2015	Capital One N.A.	Theatre Arts Supplies	171.26
	4/30/2015	Capital One N.A.	UIL State Field Trip	519.62
	4/30/2015	Capital One N.A.	Judging Card Account - Scantrons, Contest Entry Fees and Practice Contests	675.00
	4/30/2015	Capital One N.A.	Misc. Woodshop Supplies	446.99
	4/30/2015	Capital One N.A.	TASN Summer Conference	735.00
	4/30/2015	Capital One N.A.	Document Frame	22.50
	4/30/2015	Capital One N.A.	TASBO Membership Dues	175.00
	4/30/2015	Capital One N.A.	Phone Service (Windstream)(03/10/15-04/15/15)	1,383.49
	4/30/2015	Capital One N.A.	Supplies for 8th grade Teachers	160.31
	4/30/2015	Capital One N.A.	Security Line (03/16/15-04/15/15)	67.59
	4/30/2015	Capital One N.A.	Pens and Setup	195.21
	4/30/2015	Capital One N.A.	Board Meeting Refreshments	6.74
	4/30/2015	Capital One N.A.	Dodge Ball Set	128.44
	4/30/2015	Capital One N.A.	Classroom Supplies	197.70
	4/30/2015	Capital One N.A.	Misc. Classroom Supplies	196.75
	4/30/2015	Capital One N.A.	Reference Books	59.06
	4/30/2015	Capital One N.A.	Classroom Supplies	167.71
	4/30/2015	Capital One N.A.	Classroom Supplies (Moore)	197.63
	4/30/2015	Capital One N.A.	Hotel - OAP Area Competition	1,060.08
22079	4/30/2015	Carolina Biological Supply	2nd grade supplies	25.15
22080	4/30/2015	CDW Government, Inc	Printer toner for Office printer	125.53
22081	4/30/2015	Chicken Express - Atlanta	Meals - Softball/Baseball @ QC (4/14)	174.29
22082	4/30/2015	City of Hughes Springs	Water, Sewer & Garbage (3/2/15 - 4/1/15)	2,833.26
22083	4/30/2015	Colorado Boxed Beef Co.	Food	111.16
22084	4/30/2015	Domino's Pizza	Meals - JH District Track (4/14)	400.00
22085	4/30/2015	DATCS	Student Drug Testing (4/2/15)	348.00
22086	4/30/2015	Edmentum	Summer School Curriculum	2,656.40
22087	4/30/2015	Eduphoria Incorporated	District Subscription for Eduphoria Help Desk and PDAS	954.00

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22088	4/30/2015	Edwards, Chris	Mileage	202.92
22089	4/30/2015	Giddens, Martha	Meals - Clinical Rotations	192.00
22090	4/30/2015	H S I S D Athletic Booster Club	Meals - Tennis Tournament/Track Meet	411.00
22091	4/30/2015	Henderson, William Jr	Umpire - Softball vs. Chapel Hill (4/25)	71.95
22092	4/30/2015	Hooks Booster Club	Meals - Track @ NB (4/8)	180.00
22093	4/30/2015	JP Diesel	A/C System Work	145.00
22094	4/30/2015	Lakeshore Learning Materials	Classroom Supplies	113.77
	4/30/2015	Lakeshore Learning Materials	Stamp Tub	24.99
	4/30/2015	Lakeshore Learning Materials	Misc. Classroom Supplies	199.86
22094	4/30/2015	Lakeshore Learning Materials	Classroom Supplies	197.64
	4/30/2015	Lakeshore Learning Materials	Misc. Classroom Supplies	83.95
22095	4/30/2015	Leshner, Hayes	Umpire - Softball vs. MV (3/10)	55.00
22096	4/30/2015	Master Wholesale Supply	Smart Pencils	180.00
22097	4/30/2015	McDonald's - New Boston	Meals - Area Track Meet (4/22)	178.36
22098	4/30/2015	MilesTek Corporation	Rack Installation for New AGB	90.91
22099	4/30/2015	Morrison Supply Company	Misc. Parts & Supplies	136.96
22100	4/30/2015	N C A HOME CAMPS	Deposit for Jr. High Cheer Camp	550.00
22101	4/30/2015	New Boston ISD	Entry - Area Track Meet (4/22)	230.00
22102	4/30/2015	New Boston Athletic Boosters	Meals - JH Track @ NB (3/19)	372.00
22103	4/30/2015	Oak Farms Dairy Dallas	Milk and Juice	776.85
22104	4/30/2015	Odyssey Ware	Odyssey Ware Courses for DAEP	500.00
22105	4/30/2015	Office Depot - Chicago	Office Supplies & Graduation Supplies	365.17
	4/30/2015	Office Depot - Chicago	Office supplies	117.57
	4/30/2015	Office Depot - Chicago	Padfolio	13.69
	4/30/2015	Office Depot - Chicago	Cheerleading Supplies	150.99
22106	4/30/2015	Ogden, Rick	Mileage to OAP in Tyler	62.30
22107	4/30/2015	Penny, Randy	Reimbursement - Fuel	52.00
22108	4/30/2015	Positive Promotions	Start-up Totes	213.45
22109	4/30/2015	Powell, Robin	ESL Supplies	164.85
22110	4/30/2015	Really Good Stuff, Inc	Classroom Supplies	55.43
22111	4/30/2015	Rogers, Casey	Umpire - Softball vs. MV (3/10)	55.00
22112	4/30/2015	S & S Worldwide	Loopers	26.98

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22113	4/30/2015	Scott, Otis	Umpire - Softball vs. Chapel Hill (4/25)	73.64
22114	4/30/2015	The Sherwin-Williams Company	Paint for CTB	1,228.08
22115	4/30/2015	Sibley, Derick	Business Luncheon (4/23/15)	10.00
22116	4/30/2015	Southwestern Electric Power	Electricity (3/12/14 - 4/14/15)	217.32
22117	4/30/2015	Sysco Food Services of East Texas	credit 1400678592	5,369.61
22118	4/30/2015	Teacher Direct	Classroom Supplies	43.20
22119	4/30/2015	Texas Political Subdivisions	Business Auto Add'l	309.00
22120	4/30/2015	Total Funds By Hasler	Postage	604.00
22121	4/30/2015	Trico Lumber Company	Supplies for Service Projects	120.14
22122	4/30/2015	Troxell Communications, Inc	Projectors for the Elementary School	14,392.00
22123	4/30/2015	TxTag	Toll	19.75
22124	4/30/2015	Tyler Junior College	Regional Track Entry fees (May 1-2, 2015)	330.00
22125	4/30/2015	Universal Time Equipment Company	Labor and Materials to Interface Page and Bell Functions	7,102.00
22126	4/30/2015	Walmart Community Brc	Science supplies	43.46
	4/30/2015	Walmart Community Brc	Water	13.92
	4/30/2015	Walmart Community Brc	Supplies for Banana Splits	40.80
	4/30/2015	Walmart Community Brc	Teacher/Staff Appreciation Week	85.16
	4/30/2015	Walmart Community Brc	Science Supplies	84.52
	4/30/2015	Walmart Community Brc	Snacks for Testing	35.50
	4/30/2015	Walmart Community Brc	Counselor's Supplies	100.89
22127	4/30/2015	Western Marketing, Inc.	Blue Def	87.80
22128	4/30/2015	Xerox Corporation - Dallas	Base Charge (March 2015)	348.19
Total for April 2015				494,075.49
22129	5/4/2015	Mt Pleasant Country Club	Collegiate Scholar Dinners	2,000.00
22130	5/7/2015	A & E Mill & Welding Supply	Grinding Disc	46.50
	5/7/2015	A & E Mill & Welding Supply	Contact Tips	18.60
22131	5/7/2015	Abernathy Company	Cart & Mop Bucket	258.00
	5/7/2015	Abernathy Company	Janitor Cart	150.00
22132	5/7/2015	American Express	Licensing for NVR Software	1,864.80
22133	5/7/2015	American Express	Earbuds	14.99
22134	5/7/2015	American Express	Membership Fee (Chris Edwards)	45.00
22135	5/7/2015	American Express	PC for Virtualization Testing	3,656.06

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22136	5/7/2015	American Legion Auxiliary/Girl's State	Registration Fee - Girl's State	375.00
22137	5/7/2015	American Legion Auxiliary/Girl's State	Registration Fee - Girl's State	375.00
22138	5/7/2015	Baxter Sales Company	Misc. Supplies	182.71
	5/7/2015	Baxter Sales Company	Equipment Repair	825.40
22139	5/7/2015	Cass County Shared Service Arrangment	SSA Local HSISD Cost Share	75,988.00
22140	5/7/2015	CDW Government, Inc	Toner	127.50
22141	5/7/2015	Centerpoint Energy	Natural Gas (3/27/15 - 4/28/15)	70.47
22142	5/7/2015	Central Restaurant Products	Serving Equipment and Supplies	1,075.18
22143	5/7/2015	Classroom Direct/School Specialty Inc	ESL Supplies	185.83
22144	5/7/2015	Dallas World Aquarium	Balance for Entry (5/21)	142.00
22145	5/7/2015	Dealers Electric Supply	Supplies for CTB	1,546.51
22146	5/7/2015	Dixie Paper Company	Non Food	526.45
22147	5/7/2015	Eduphoria Incorporated	Forethought Subscription Renewal	2,085.00
22148	5/7/2015	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Professional Services Rendered	124.00
22149	5/7/2015	ezTask.com, Inc.	Yearly subscription for EZ Task Website.	3,000.00
22150	5/7/2015	Firmins	Supplies for Jr. High	168.94
	5/7/2015	Firmins	Misc. Office Supplies	32.98
	5/7/2015	Firmins	Rental	33.28
	5/7/2015	Firmins	Supplies	198.41
	5/7/2015	Firmins	Mail Bags	137.92
	5/7/2015	Firmins	Supplies for DAEP	193.47
	5/7/2015	Firmins	Water Bottle Rental	35.96
22151	5/7/2015	Forward Edge, Inc.	Random Drug Screens	192.00
22152	5/7/2015	Hefner Roofing	Head Start Roof Repair	350.00
22153	5/7/2015	Hughes Springs Band Boosters	Band Disney World Trip	900.00
22154	5/7/2015	Hughes Springs ISD Activity	Donation to Supt. Scholarship Fund	25.00
22155	5/7/2015	HUGHES SPRINGS ISD - HIGH SCHOOL CHEERLEA	Jr. High Part of High School Ad	75.00
	5/7/2015	HUGHES SPRINGS ISD - HIGH SCHOOL CHEERLEA	Jr. High Cheer part for High School Ad	75.00
22156	5/7/2015	Jones School Supply Co	Principal Awards	12.07
22157	5/7/2015	La Fama Food Service	Produce	48.83
22158	5/7/2015	Lowe's Companies, Inc	Flooring for New AGB	3,622.21
22159	5/7/2015	MacGill & Company, William V	Philips Heart Start On Site AED's	2,451.00

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22160	5/7/2015	Maxgroup Corporation	Parts For Replacement Computers	25,141.00
22161	5/7/2015	Miracle Mart Subway	Meals - Board Meeting	64.58
22162	5/7/2015	Moore Pest Control	Regular Pest Control Service/Fire Ant & Termite Treatment	1,030.00
22163	5/7/2015	N C A HOME CAMPS	Cheer Camp Deposit	1,130.00
22164	5/7/2015	Oak Farms Dairy Dallas	Milk and Juice	1,829.13
22165	5/7/2015	Office Equipment	Canon Copier Cost/Copy	38.45
22166	5/7/2015	Pocket Nurse	First Aid and CPR Supplies	185.25
22167	5/7/2015	Show Time International	Shining Starz Summer Camp	800.00
22168	5/7/2015	Steel Country Bee	Ads for District	415.00
22169	5/7/2015	Stroman, Amy	Fees - Life Skills Field Trip	18.00
22170	5/7/2015	Sysco Food Services of East Texas	Food	8,789.23
22171	5/7/2015	Teacher Direct	Misc. Classroom Supplies	114.64
22172	5/7/2015	Trevino, Mary	Meals - TASBO Summer Conf.	49.00
22173	5/7/2015	UIL Theatre	Registration - UIL Conference	140.00
22174	5/7/2015	UPS	Shipping Charges	13.07
22175	5/7/2015	W O I	fuel	2,539.83
22176	5/7/2015	Wieland-Davco Corporation	Payment #8 New MPB-AGB	40,607.73
22177	5/7/2015	Willis, Sandra	Parking/Tolls for DECA Intern. Trip	18.00
22178	5/7/2015	Xerox Corporation - Dallas	Copiers Base Charge	2,833.14
22179	5/13/2015	Whataburger #978	Meals - JV Basketball @ White Oak Tournament	41.54
22180	5/14/2015	A & E Mill & Welding Supply	N122F Rental	3.75
22181	5/14/2015	Abernathy Company	Cart & Plates	100.00
22182	5/14/2015	Agency 405	Criminal Histories - April 1-30, 2015	3.00
22183	5/14/2015	B & L Trophy Company	Medals for Awards and Graduation Ceremony	235.20
22184	5/14/2015	Bailey Architecture, PLLC	Architecture for MPB-AGB	7,687.39
22185	5/14/2015	Becky Watson Fant	Vehicle Registration	15.00
22186	5/14/2015	Beles, Raul	Final Draw Painting CTB	3,280.00
22187	5/14/2015	Braddock's Auto Trim/Tint	Tint	257.15
22188	5/14/2015	CiCi's Pizza - #486 Tyler	Meals - JH Band Contest	318.50
22189	5/14/2015	Classroom Direct/School Specialty Inc	Tissue Paper for Pinatas	136.62
22190	5/14/2015	CTAT Registration	Registration - CTAT Conference	545.00
22191	5/14/2015	Cupples, Donald	Umpire - Baseball vs. MV (4/29)	\$ 93.60

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22192	5/14/2015	Day Break Donuts	Donuts	8.50
22193	5/14/2015	Dewey Moore Ford	Brake Work	290.98
22194	5/14/2015	Eagle Auto Glass	Door Glass	170.00
22195	5/14/2015	Elliott Electric Supply, Inc.	Supplies for CTB	4,034.56
	5/14/2015	Elliott Electric Supply, Inc.	SQ Box	11.80
22196	5/14/2015	FORMAX, A DIVISION OF BESCORP, INC.	Renewal 12 Month Service Contract	718.00
22197	5/14/2015	Graduate Sales LTD	Val. and Sal. Plaques	99.00
22198	5/14/2015	Hughes Springs Band Boosters	Directors costs for Trip & Workshop	4,290.00
22199	5/14/2015	Hughes Springs I S D Maintenance Department	Buses to Commerce	138.30
22200	5/14/2015	Hughes Springs Hardware & Auto	Misc. Supplies	441.41
22201	5/14/2015	Humphrey, Kay	T-Shirts for Custodians	560.00
22202	5/14/2015	Humphrey Electric	Service Generator	249.84
22203	5/14/2015	I D Wholesaler	Parts	195.00
22204	5/14/2015	Interstate All Battery Center	Batteries	76.40
22205	5/14/2015	Kirchhoff, Joseph	Umpire - Baseball vs. CH (4/25)	94.44
22206	5/14/2015	Leshner, Hayes	Mileage - Umpire, Softball vs. MV	92.66
22207	5/14/2015	Lone Star Lube	Replace Steering Axle	66.00
22208	5/14/2015	MARR BROTHERS, INC.	Misc. Parts	234.54
22209	5/14/2015	Med Shop Pharmacy	Postage	23.80
22210	5/14/2015	MilesTek Corporation	HDMI Cables	367.33
22211	5/14/2015	Miracle Mart Subway	Meals - Tennis @ Prairiland (4/3)	60.00
22212	5/14/2015	Morrison Supply Company	Supplies for CTB	8,336.69
	5/14/2015	Morrison Supply Company	Misc. Supplies	441.03
22213	5/14/2015	National Technical Honor Society	Honor Certificates	164.00
22214	5/14/2015	Office Depot - Chicago	Start-Up Supplies	703.84
22215	5/14/2015	Ogden, Rick	Mileage - Baseball Playoffs @ Hooks	46.28
22216	5/14/2015	Pewitt Athletics - Booster Club	Entry Fee - JH Girl's Track Meet	150.00
22217	5/14/2015	Pewitt Athletics - Booster Club	Meals - Track Meets (JH & HS)	540.00
22218	5/14/2015	Pipak, Daniel	Umpire - Baseball vs. MV (4/29)	96.12
22219	5/14/2015	Pocket Nurse	First Aid and CPR Supplies	301.48
22220	5/14/2015	Region 8 Esc	Registration - NTSBA Spring Dinner (4/9)	120.00
22221	5/14/2015	Responsive Learning	on line GT training for teachers	1,728.00

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22222	5/14/2015	Sam's Club	STAAR snacks	139.44
	5/14/2015	Sam's Club	Teacher Appreciation Luncheon Supplies	272.08
22223	5/14/2015	SFA Summer Band Camps	Summer Drum Major Fee	425.00
22224	5/14/2015	The Sherwin-Williams Company	Paint for CTB	1,228.08
22225	5/14/2015	Staples	Misc. Supplies	149.72
22226	5/14/2015	Tatum Music Company, Inc.	Misc Instrument Repairs	113.00
22227	5/14/2015	Teacher Created Materials	ESL supplies	438.56
22228	5/14/2015	Texas Bandmasters Association	Texas Band Masters Association Yearly Dues	295.00
22229	5/14/2015	Texas Comptroller of Public Accounts	Annual Membership Participation Fee	100.00
22230	5/14/2015	Texas State Rifle Association	Entry Fees - State Trap and Sporting Clays Event	750.00
22231	5/14/2015	Trico Lumber Company	Lumber for Closet Room @ New Ag Bldg	1,485.46
	5/14/2015	Trico Lumber Company	Supplies for New CTB	102.22
	5/14/2015	Trico Lumber Company	Misc. Supplies	1,212.46
22232	5/14/2015	UPS	UPS Shipping	186.58
22233	5/14/2015	Varsity	New Cheer Uniforms	1,310.40
22234	5/14/2015	W O I	Fuel	2,825.55
22235	5/14/2015	Walker, Kris	Umpire - Baseball vs. CH (4/25)	82.68
22236	5/14/2015	WelchGas, Inc.	Cylinder Fill	69.33
22237	5/21/2015	A & E Mill & Welding Supply	Misc. Supplies	232.58
22238	5/21/2015	Abernathy Company	Can Liners/Roll Towels	2,368.75
22239	5/21/2015	Alston, Linda	Umpire - Playoff Softball vs. Redwater (5/15)	85.00
22240	5/21/2015	Baxter Sales Company	Repair Machine & Misc. Supplies	1,256.94
22241	5/21/2015	Beene, William	Umpire - Dodd City vs. Sam Rayburn (5/8)	329.33
22242	5/21/2015	BSN Sports, Inc.	Baseballs	334.75
22243	5/21/2015	C F Biggs Co ,Inc	Document Storage	191.00
22244	5/21/2015	CDW Government, Inc	Replacement Skyward Server	5,047.80
22245	5/21/2015	Centerpoint Energy	Natural Gas (3-27-15/04-28-15)	515.38
22246	5/21/2015	Central Restaurant Products	Pans, Salad Bar Items	1,060.70
22247	5/21/2015	Coleman, John	Umpire - Playoff Baseball vs. Prairiland	310.59
22248	5/21/2015	Collins Academy	Registration - Project Wild Training	25.00
22249	5/21/2015	Colorado Boxed Beef Co.	Commodity Delivery	62.40
22250	5/21/2015	Dealers Electric Supply	Misc. Supplies	14.72

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22251	5/21/2015	Demco	Misc. Supplies	448.23
22252	5/21/2015	Dixie Paper Company	Paper Products	595.38
22253	5/21/2015	Dufner, James	Ticket Booth - Playoff Baseball (5/15)	25.00
22254	5/21/2015	Edwards, Robert	Umpire - Playoff Softball vs. Redwater (5/16) & Commerce (5/9)	391.34
22255	5/21/2015	Elliott Electric Supply, Inc.	Supplies for CTB	295.33
	5/21/2015	Elliott Electric Supply, Inc.	Rise Plaster	12.89
22256	5/21/2015	Explorelearning	Gizmos Teacher Plus license for science classes @ high School	399.00
22257	5/21/2015	Fastenal Company	Misc. Parts	58.13
22258	5/21/2015	Fetterolf, William	Umpire - Dodd City vs. Sam Rayburn (5/8)	170.00
22259	5/21/2015	Firmins	Rental	41.46
22260	5/21/2015	Forward Edge, Inc.	Pre Employment Drug Screen	36.00
22261	5/21/2015	Heimer, Donny	Umpire - Playoff Baseball vs. Prairiland	358.04
22262	5/21/2015	Henderson, William Jr	Umpire - Playoff Softball vs. Redwater (5/16) & Commerce (5/9)	391.34
22263	5/21/2015	Hilltop Embroidery DbA	Embroidery on Caps	165.00
22264	5/21/2015	Hunt, Samuel	Umpire - Como-Pickton vs. James Bowie (5/8)	44.52
22265	5/21/2015	Insight Public Sector, Inc.	Laptops for CTE Cart and College Academy	14,349.65
22266	5/21/2015	Interstate Billing Service	Parts & Labor	243.02
22267	5/21/2015	Lone Star Lube	State Inspection	7.00
22268	5/21/2015	Maint/Trans Dept	Fuel - Field trips	118.80
22269	5/21/2015	MARR BROTHERS, INC.	Misc. Parts	138.06
22270	5/21/2015	Maxgroup Corporation	Solid State Disk & Computer Parts	8,146.00
22271	5/21/2015	May, David	Umpire - Como-Pickton vs. James Bowie (5/8)	34.02
22272	5/21/2015	McDonald's - New Boston	Meals - Baseball vs. Prairiland	105.23
22273	5/21/2015	Mcgregor, Heather	Reimbursement - Robotics trip fuel	30.23
	5/21/2015	Mcgregor, Heather	McGregor - mileage	149.52
22274	5/21/2015	Mckelvey Enterprise, Inc	Metal for Tool Room @ New Ag Bldg	339.44
22275	5/21/2015	Med Shop Pharmacy	TB Tests	67.08
22276	5/21/2015	Mid-American Research Chemical	Misc. Supplies	7,998.66
22277	5/21/2015	Morrison Supply Company	Misc. Supplies	227.80
22278	5/21/2015	Oak Farms Dairy Dallas	Milk and Juice	1,542.37
22279	5/21/2015	Pilgrim, Cody	Score Keeper & Field Maintenance - Playoff Baseball (5/8 & 5/15)	125.00
22280	5/21/2015	Priem Consulting, LLC	Peims submission 3 book	95.00

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22281	5/21/2015	Ricoh USA, Inc.	Copier @ Athletics	80.79
22282	5/21/2015	Rochester 100 Inc	Folders	718.75
22283	5/21/2015	Russell, John	Meals - State Trap Shooting	936.00
22283	5/21/2015	Russell, John	Chaperone Meals - State Trap Shooting	100.00
22284	5/21/2015	Shackelford, Todd	Umpire - Como-Pickton vs. James Bowie (5/8)	48.30
22285	5/21/2015	Share Corp	Veg Killer & Screwdriver	587.69
22286	5/21/2015	Southwestern Electric Power	Electricity (04-14-15/05-12/15)	13,406.44
22287	5/21/2015	Steel Country Bee	Renewal of The Bee Newspaper	33.00
22288	5/21/2015	Sword Co.	Lever Locks	781.52
22289	5/21/2015	Sysco Food Services of East Texas	Food and Non Food	8,222.61
22290	5/21/2015	Tatum Music Company, Inc.	Misc Band Supplies for Contest	99.80
22291	5/21/2015	Teacher Direct	Misc. Classroom Supplies	173.96
	5/21/2015	Teacher Direct	ESL Supplies	83.18
22292	5/21/2015	Texas A&M Commerce	Playoff Softball Games (5-9-15)	119.94
22293	5/21/2015	Top Flight Custom Designs	Caps for Officer Mosley	180.00
	5/21/2015	Top Flight Custom Designs	Softball Pants	448.30
22294	5/21/2015	UIL State Music Office - Attention TSSEC	Entry Fee - State Solo & Ensemble	187.50
22295	5/21/2015	W O I	Fuel	2,927.59
22296	5/21/2015	Watkins, Randall	Security - Playoff Baseball (5/8)	150.00
22297	5/21/2015	Weeks, James	Umpire - Como-Pickton vs. James Bowie (5/8)	57.96
22298	5/21/2015	Whatley, Reggie	Meals - State Solo & Ensemble	1,116.00
22299	5/21/2015	WM LampTracker, Inc.	Disposal	129.95
22300	5/21/2015	Xerox Corporation - Dallas	Print Service Agreement	1,828.45
22301	5/26/2015	Ross, Lemuel	Referee- Basketball vs. QC (1/6)	141.61
22302	5/28/2015	A & E Mill & Welding Supply	Gases and Shop Supplies	801.53
22303	5/28/2015	CDW Government, Inc	Replacement Skyward Server	1,741.56
22304	5/28/2015	Central Restaurant Products	Food Safety Labels and Salad Bar Pans	190.09
22305	5/28/2015	Cynergy Technology	Additional Phones	1,177.82
22306	5/28/2015	Dixie Paper Company	Paper Supplies	973.11
22307	5/28/2015	Edwards, Chris	Mileage	315.95
22308	5/28/2015	Fastenal Company	Blade & Lenox 624R	33.85
22309	5/28/2015	Goolsbee Tire Service, Inc.	Tires	6,818.44

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22310	5/28/2015	Heartland Environmental Distributors, Inc.	Janiorial Supplies	609.11
22311	5/28/2015	Hughes Springs I S D Maintenance Department	Transportation Gators and Friends	51.00
22312	5/28/2015	Jennings, Theresa	Mileage	208.26
22313	5/28/2015	JP Diesel	A/C System Work	210.30
22314	5/28/2015	Klaus, Shara	Reimbursement - Script on Happy Scarecrow	20.63
22315	5/28/2015	MilesTek Corporation	HDMI Cables	6.45
22316	5/28/2015	Nation, Brian	Mileage	493.00
22317	5/28/2015	Oak Farms Dairy Dallas	Milk and Juice	802.51
22318	5/28/2015	Ogden, Rick	Mileage	228.29
22319	5/28/2015	Pluralsight, LLC	Training Site Renewal	1,995.00
22320	5/28/2015	Responsive Learning	On-Line GT Training	540.00
22321	5/28/2015	S & S Automotive	Misc. Mechanical Work	1,644.34
22322	5/28/2015	The Sherwin-Williams Company	Supplies for AGB	229.86
22323	5/28/2015	Sysco Food Services of East Texas	Food and Non Food	5,770.19
22324	5/28/2015	Thompson, Tisha	Mileage - College World Series	105.47
22325	5/28/2015	TxTag	Toll	19.75
22326	5/28/2015	W O I	Fuel	2,648.20
22327	5/28/2015	Walmart Community Brc	Bandages & Cups	10.77
	5/28/2015	Walmart Community Brc	Supplies for Service Projects Day	178.09
	5/28/2015	Walmart Community Brc	Classroom Supplies	352.55
22328	5/28/2015	Whatley, Reggie	Reimbursement - Hotel, State Solo-Ensemble	3,036.80
22329	5/28/2015	Willis, Sandra	Mileage	240.58
Total for May 2015				350,739.75
22330	6/2/2015	Bailey Architecture, PLLC	Architecture for MPB-AGB	7,687.39
22331	6/2/2015	Fitch, James	Reimbursement for Supplies for High School Robotics Class	32.83
22332	6/2/2015	Penny, Randy	Reimbursement - Parking Fees	30.00
22333	6/4/2015	"Big Green" Baseball Field	Field Rental Baseball Playoffs	500.00
22334	6/4/2015	A & E Mill & Welding Supply	Gases and Shop Supplies	56.10
22335	6/4/2015	Adcock, Vickie	Mileage	297.90
22336	6/4/2015	Apple, Inc.	iPad	375.00
22337	6/4/2015	B & L Trophy Company	UIL Plaque and End of year awards	246.50
	6/4/2015	B & L Trophy Company	Plaques for Teachers	100.00

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22338	6/4/2015	Balfour	Letter Jackets for DECA	280.00
22339	6/4/2015	Baxter Sales Company	Equipment Repair	140.00
22340	6/4/2015	Bonham ISD	Field Rental - Softball Playoffs vs. Pilot Point	366.75
22341	6/4/2015	Boyd, Todd	Trophies	637.00
22342	6/4/2015	Bubbas Overhead Doors	Replace Springs	1,010.00
22343	6/4/2015	Cambium Learning, Inc	Voyager Math Intervention	956.00
22344	6/4/2015	Canon Financial Services, Inc	Contract Charge Copier @ Band Hall	73.00
22345	6/4/2015	Capital One N.A.	Meals, Hotel & Fuel - Regional Tennis	376.96
	6/4/2015	Capital One N.A.	Hotel - HS UIL Academic	593.40
	6/4/2015	Capital One N.A.	Business Luncheon	9.50
	6/4/2015	Capital One N.A.	ESL Student Incentives	20.00
	6/4/2015	Capital One N.A.	Student Incentives (ESL)	10.00
	6/4/2015	Capital One N.A.	Business Luncheon (4/23/15)	25.00
	6/4/2015	Capital One N.A.	Doughnuts	23.50
	6/4/2015	Capital One N.A.	Art Trip	364.00
	6/4/2015	Capital One N.A.	Replace Broken Screen	46.94
	6/4/2015	Capital One N.A.	Time for Kids	490.60
	6/4/2015	Capital One N.A.	Fuel - Rental Car, DECA International Competition	144.82
	6/4/2015	Capital One N.A.	Airfare & Rental Car - DECA International Conference	747.01
	6/4/2015	Capital One N.A.	Robotics Supplies	391.00
	6/4/2015	Capital One N.A.	Parts for Laptop & Netbook Repairs	172.01
	6/4/2015	Capital One N.A.	Security Camera	236.43
	6/4/2015	Capital One N.A.	Business Lunch Central Office	49.54
	6/4/2015	Capital One N.A.	ESL Supplies	15.00
	6/4/2015	Capital One N.A.	Hot-Swap Drive Trays	255.95
22345	6/4/2015	Capital One N.A.	Power Board	310.99
	6/4/2015	Capital One N.A.	High School UIL Trip	984.60
	6/4/2015	Capital One N.A.	Food Girls Softball (Brookshires)	64.70
	6/4/2015	Capital One N.A.	Culinary Arts Competition Supplies	352.82
	6/4/2015	Capital One N.A.	High School UIL Trip	50.00
	6/4/2015	Capital One N.A.	Graduation Roses	98.00
	6/4/2015	Capital One N.A.	Ribbon and Tulle for Graduation	32.09

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	6/4/2015	Capital One N.A.	Membership Fee - National Restaurant Association	63.33
	6/4/2015	Capital One N.A.	Membership Fee - Texas Restaurant Association	250.00
	6/4/2015	Capital One N.A.	Coaches Meals - Regional Track Meet	174.39
	6/4/2015	Capital One N.A.	Meals	18.40
	6/4/2015	Capital One N.A.	Hotel - State Forestry Contest	247.17
	6/4/2015	Capital One N.A.	Meals - Life Skills Field Trip	108.00
	6/4/2015	Capital One N.A.	Hotel - HS Robotics Meet	561.75
	6/4/2015	Capital One N.A.	Fees for HS UIL OAP	59.97
	6/4/2015	Capital One N.A.	Registration, Meals & Hotel - TASBO Summer Conference	420.00
	6/4/2015	Capital One N.A.	Hotel - Regional OAP	220.18
	6/4/2015	Capital One N.A.	Business Luncheon (JB's)	42.22
	6/4/2015	Capital One N.A.	Registration/Classes - TASBO Summer Conf.	470.00
	6/4/2015	Capital One N.A.	Board Meeting Refreshments	99.09
	6/4/2015	Capital One N.A.	Phone Service (4/10/15-5/9/15)(Windstream)	1,388.06
	6/4/2015	Capital One N.A.	Meals/Lodging/Fuel - Regional Track Meet	1,531.08
	6/4/2015	Capital One N.A.	Security Line	64.44
	6/4/2015	Capital One N.A.	Board Meeting Refreshments	9.97
	6/4/2015	Capital One N.A.	Wayfair	102.02
22346	6/4/2015	CDW Government, Inc	Replacement Skyward Server	199.00
	6/4/2015	CDW Government, Inc	USB Drives	33.00
	6/4/2015	CDW Government, Inc	Carts for CTE Lab and College Academy	3,500.00
22347	6/4/2015	City of Hughes Springs	Water, Sewer, Garbage (04-01-14/05/01/15)	3,305.26
22348	6/4/2015	Dixie Paper Company	Janitorial Supplies	253.85
22349	6/4/2015	DATCS	Student Drug Testing (4/30/15)	348.00
22350	6/4/2015	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Professional Services Rendered	70.50
22351	6/4/2015	Firmins	Water Bottle Rental	69.10
	6/4/2015	Firmins	Supplies for Sports Banquet	162.84
	6/4/2015	Firmins	Classroom Supplies	297.87
	6/4/2015	Firmins	Stapler	62.17
	6/4/2015	Firmins	Printer Ink	133.38
	6/4/2015	Firmins	Stamps	16.04
	6/4/2015	Firmins	Office Supplies	738.72

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	6/4/2015	Firmins	File Boxes	162.03
22352	6/4/2015	Hefner Roofing	Gutters & Concrete Work	16,095.00
22353	6/4/2015	Henderson, Alice	Mileage for DEAP	6.30
22354	6/4/2015	Hinerman, Gary	Contract Labor (Old Ag Bldg)(May 26-28, 2015)	360.00
22355	6/4/2015	Huddleston, Oran	Contract Labor (Old Ad Bldg) (May 26-28, 2015)	240.00
22356	6/4/2015	Hughes Springs Hardware & Auto	Misc. Supplies	109.86
22357	6/4/2015	Jackson, Mary	Mileage	2.70
22358	6/4/2015	Jones School Supply Co	STAAR medals	56.35
22359	6/4/2015	Jones, Karen	Mileage	1.80
22360	6/4/2015	Lone Star Lube	Mount & Balance	77.00
22361	6/4/2015	Lowe's Companies, Inc	Supplies for AGB	111.93
22362	6/4/2015	Matthews, Diane	Mileage	49.95
22363	6/4/2015	Oak Farms Dairy Dallas	Milk & Juice	518.14
22364	6/4/2015	Office Equipment	Copier Cost/Copy	48.69
22365	6/4/2015	Pearlized Math	Pearlized Math	2,346.48
22366	6/4/2015	Region 16 ESC	Title I publications	38.75
22367	6/4/2015	Skyward Inc.	Support hours for Skyward reload	1,400.00
22368	6/4/2015	SUDDENLINK BUSINESS	Internet (06/01-06/30 2015)	611.04
22369	6/4/2015	Sysco Food Services of East Texas	Food	4,618.98
22370	6/4/2015	Texarkana Newspaper, Inc.	News Ads Prom-Graduation	850.50
22371	6/4/2015	Thompson, Tisha	Reimbursement - Hotel College World Series	236.73
22372	6/4/2015	Total Funds By Hasler	Postage	100.04
22373	6/4/2015	UPS	Shipping Charges for RMA SSD	11.28
22374	6/4/2015	Varsity	Cheerleader Uniforms	952.05
22375	6/4/2015	Walker, Brandi	Lunch Account Reimbursements	29.00
22376	6/4/2015	Western Marketing, Inc.	Blue Def	88.80
22377	6/4/2015	Wildflower Inn/Morgan's Catering	Employee Appreciation Dinner (May 28, 2015)	1,908.80
22378	6/4/2015	Xerox Corporation - Dallas	Base Charge on Copiers (May 2015)	1,923.77
22379	6/4/2015	XVR Software, LLC	Email Archive Renewal	2,500.00
22380	6/11/2015	A & E Mill & Welding Supply	Rental	3.75
22381	6/11/2015	American Express	Registration - Kemah Writing/Reading Academy	2,750.00
	6/11/2015	American Express	Books for JH English Dept	84.00

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	6/11/2015	American Express	Test Parts	542.77
	6/11/2015	American Express	Sublimation Replacement Printer	589.49
	6/11/2015	American Express	Reflector2 Licenses	62.99
22382	6/11/2015	Becky Watson Fant	Vehicle Registrtation	7.50
22383	6/11/2015	Beles, Raul	Painting HS Hallways	5,000.00
22384	6/11/2015	Beles, Raul	Painting HS Hallways (final pymt)	4,750.00
22385	6/11/2015	Blouin, Jennifer	Fingerprinting Reimbursement	45.70
22386	6/11/2015	C F Biggs Co ,Inc	Document Storage (May 2015) Annual DSI Software Support	611.00
22387	6/11/2015	Centerpoint Energy	Natural Gas (04-28-15/05-28-15)	29.00
22388	6/11/2015	East Texas Broadcasting, Inc.	Radio Broadcasting Girls Softball	1,400.00
22389	6/11/2015	Fast Lane Lube & Tire	Tire Repair/Mount & Balance	60.00
22390	6/11/2015	FCSTAT	Registration - FCSTAT Conference	300.00
22391	6/11/2015	Firmins	Water Bottle Rental	24.96
22392	6/11/2015	Giddens, Martha	Mileage Reimbursement	326.49
22393	6/11/2015	Hooks I S D Athletic Dept	Field Rental vs. Prairiland	200.00
22394	6/11/2015	Hughes Springs ISD Activity	Donations to the Supt Scholarship Fund	50.00
22395	6/11/2015	Hydrotex	HyPlex	254.21
22396	6/11/2015	Jackson Pipe and Steel	Sheet Metal for Tool Room/Storage @ New Ag Bldg	1,213.10
22397	6/11/2015	Mcgregor, Heather	Travel Reimbursement	286.00
22398	6/11/2015	Mckelvey Enterprise, Inc	Metal for Tool Room @ New Ag Bldg	1,999.45
22399	6/11/2015	Moore Pest Control	Regular Pest Control Service	300.00
22400	6/11/2015	Morris County Appraisal District	2015 3rd Quarter Assessment	11,390.18
22401	6/11/2015	Morrison Supply Company	Light	11.55
	6/11/2015	Morrison Supply Company	Supplies for CTB	86.54
22402	6/11/2015	National School Forms	Conduct Forms	225.30
22403	6/11/2015	Office Depot - Chicago	Office supplies	217.92
22404	6/11/2015	Penny, Randy	Mileage	155.75
22405	6/11/2015	Pilgrim, Wendy	Meals & Milegae - CTE Conference	271.28
22406	6/11/2015	Pocket Nurse	First Aid and CPR Supplies	7.74
22407	6/11/2015	Pro-Ed, Inc	No Glamour Language cards	101.09
22408	6/11/2015	ProTurf	Fertilization - Ant Control - Football Stadium - Practice Fields	3,000.00
22409	6/11/2015	Share Corp	Extractor Set	127.29

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22410	6/11/2015	Shaw's Service Center	Mower Tire Repair	25.00
22411	6/11/2015	Steel Country Bee	Graduation Display	35.00
22412	6/11/2015	T A S B, Inc	TASB Localized Update 102	596.62
22413	6/11/2015	Team Go Figure	Field Tops for Shinning Starz	364.00
22414	6/11/2015	Total Funds By Hasler	Postage	200.00
22415	6/11/2015	Trico Lumber Company	Misc. Supplies	2,574.89
	6/11/2015	Trico Lumber Company	Lumber for Closet Room @ New Ag Bldg	73.28
	6/11/2015	Trico Lumber Company	Paint & Rollers for Shop Projects	30.11
22416	6/11/2015	Troxell Communications, Inc	Projector	719.60
	6/11/2015	Troxell Communications, Inc	Screen	86.00
	6/11/2015	Troxell Communications, Inc	Mimio	799.00
22417	6/11/2015	UPS	Shipping Charges	17.67
22418	6/11/2015	Varsity	Jr. High Cheer Uniforms	27.90
22419	6/11/2015	W O I	Fuel	2,615.00
22420	6/11/2015	Wieland-Davco Corporation	Final Payment on MPB-AGB	81,805.53
22421	6/11/2015	Xerox Corporation - Dallas	Base Charge Copier (May 2015)	1,060.95
	6/11/2015	Xerox Corporation - Dallas	Base Charge Copier (May 2015)	121.02
22422	6/18/2015	Hinerman, Gary	Labor (June 1-15, 2015)	1,170.00
22423	6/18/2015	HUDDLESTON, ROBERT	Labor (June 1-15, 2015)	780.00
22424	6/25/2015	Becky Watson Fant	Registration for Buses	51.50
22425	6/25/2015	Beles, Raul	Contracted Services	1,675.00
Total for June 2015				200,442.22
22426	7/1/2015	Agile Sports Technologies	Hudl	1,400.00
22427	7/1/2015	American Legacy Publishing	Studies Weekly for K-2 Social Studies	2,030.50
22428	7/1/2015	Baxter Sales Company	Summit Pro	750.00
22429	7/1/2015	Blackboard Inc.	Parent Link app renewal	1,600.00
22430	7/1/2015	BSN Sports, Inc.	Custom Warrior Jerseys	1,127.56
	7/1/2015	BSN Sports, Inc.	Replacement Football Jerseys	825.65
	7/1/2015	BSN Sports, Inc.	Weightroom Supplies	416.10
	7/1/2015	BSN Sports, Inc.	Baseball Supplies	297.70
22431	7/1/2015	Canon Financial Services, Inc	Copier @ BandHall	73.00
22432	7/1/2015	CASS COUNTY APPRAISAL DISTRICT	Third Quarter 2015 Budget Allocation	7,724.22

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22433	7/1/2015	CDW Government, Inc	Laptop	478.00
	7/1/2015	CDW Government, Inc	KVM Switch	3,595.00
	7/1/2015	CDW Government, Inc	Wireless Access Points	3,642.60
	7/1/2015	CDW Government, Inc	Laptop	1,162.00
22434	7/1/2015	Centerpoint Energy	Natural Gas (4/28/15-5/28/15)	1,284.72
22435	7/1/2015	Chism ISD	Entry Fee - Volleyball Tournament (8/13 & 8/15)	250.00
22436	7/1/2015	Chubb Art	Door Signs	414.00
22437	7/1/2015	City of Hughes Springs	Water, Sewer, & Garbage (5/1/15 - 6/1/15)	3,425.16
22438	7/1/2015	Cook Children's Medical Center	Registration - Symposium	85.00
22439	7/1/2015	CooleSchool Student Planners	School Calendar Magnets	960.00
22440	7/1/2015	CURTIS, NICKI	Flag Camp	660.00
22441	7/1/2015	Dekalb ISD	District UIL Passes	20.42
22442	7/1/2015	Dixie Paper Company	Cleaning	33.70
22443	7/1/2015	Don Juan's	Softball District Meeting (4/29/15)	161.47
	7/1/2015	Don Juan's	All-District Meals (Don Juans)	158.14
22444	7/1/2015	Edwards Septic and Grease Trap Service, Inc.	Grease Trap	440.00
22445	7/1/2015	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Registration - Schwartz and Eichelbaum Legal Seminar	445.00
22446	7/1/2015	Elliott Electric Supply, Inc.	Supplies for CTB	3,042.32
22447	7/1/2015	Firmins	Lock Core Kit	20.00
	7/1/2015	Firmins	Signature Stamp for Supt. Dildine	21.00
22447	7/1/2015	Firmins	Supplies	1,728.81
	7/1/2015	Firmins	Rental	78.51
	7/1/2015	Firmins	Table	280.14
	7/1/2015	Firmins	Office Supplies	21.39
22448	7/1/2015	G T M Sportswear	Jazz Pants & Dance Shoes	249.00
22449	7/1/2015	Graduate Sales LTD	Letter Jackets	70.00
22450	7/1/2015	Hefner Roofing	A/C Curb Metal Caps	1,250.00
	7/1/2015	Hefner Roofing	Driveway @ Elem	48,228.14
22451	7/1/2015	Hinerman, Gary	Labor (Jun 15-30)	1,440.00
22452	7/1/2015	Howell, Logan	Mileage - TASBO Summer Conference	333.76
22453	7/1/2015	Huddleston, Oran	Labor (Jun 15-30)	960.00
22454	7/1/2015	Jett Business Systems	Tape for Postage Machine	43.94

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22455	7/1/2015	Maxgroup Corporation	Mice for Computers	237.38
22456	7/1/2015	Mcgregor, Heather	Wall Decor	261.00
22457	7/1/2015	Microsoft Corporation	Tablet & Dock & Wireless Display Adapters	1,576.96
22458	7/1/2015	Morrison Supply Company	Supplies for CTB	393.60
22459	7/1/2015	Neopost USA Inc.	Postage Machine Rental	100.32
22460	7/1/2015	New Boston Athletic Boosters	Meals - Area Track Meet	150.00
22461	7/1/2015	NORTH TEXAS TOLLWAY AUTHORITY	Tollway Charges	20.34
22462	7/1/2015	Oak Farms Dairy Dallas	Milk	346.01
22463	7/1/2015	Office Depot - Chicago	Supplies	1,780.10
22464	7/1/2015	Ogden, Rick	Reimburse Meal DeGray	6.56
22465	7/1/2015	The Printing Factory	Letterhead and Business Cards	151.50
22466	7/1/2015	Redwater Athletic Department	Volleyball Scrimmage Fee (8/7)	50.00
22467	7/1/2015	Region 8 Esc	Dyslexia therapist training	2,500.00
22468	7/1/2015	Ricoh USA, Inc.	Copier @ Athletic Dept	80.57
22469	7/1/2015	Sam's Club	Office Supplies	378.69
22470	7/1/2015	SCHOOL OUTFITTERS	Chairs	181.42
22471	7/1/2015	Share Corp	Coveralls	95.28
22472	7/1/2015	Southwestern Electric Power	Electricity from (5/12/15 - 6/12/15)	15,932.01
22473	7/1/2015	SUDDENLINK BUSINESS	Internet Services (7/1/15 - 7/31/15)	3,906.51
22474	7/1/2015	Super Net 11 Consortium	Internet Fees (2015-2016) and July -Aug	2,591.50
22475	7/1/2015	Sysco Food Services of East Texas	Food and Non-Food	6,530.64
22476	7/1/2015	TASSP	Membership	210.00
22477	7/1/2015	Texas Middle School Association	Membership	150.00
22478	7/1/2015	Total Funds By Hasler	Postage	532.00
22479	7/1/2015	Trico Lumber Company	Baseball Field Supplies	136.72
22480	7/1/2015	Troxell Communications, Inc	Projectors & Mounts	4,929.60
22481	7/1/2015	TxTag	Tollway Charges	2.56
22482	7/1/2015	United Art and Education	Art Supplies	3,090.68
22483	7/1/2015	UPS	Shipping Charges	17.67
22484	7/1/2015	US Games	PE Supplies	877.87
22485	7/1/2015	Varsity	Jr. High Cheer Uniforms	102.75
22486	7/1/2015	Walmart Community Brc	Supplies for Senior Awards	169.74

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	7/1/2015	Walmart Community Brc	Start-Up Supplies	147.00
	7/1/2015	Walmart Community Brc	Cleaning Supplies	27.77
	7/1/2015	Walmart Community Brc	Cookie Sheet	29.76
	7/1/2015	Walmart Community Brc	Water	23.88
	7/1/2015	Walmart Community Brc	Supplies - Seniors Luncheon	19.32
	7/1/2015	Walmart Community Brc	Classroom Supplies	28.60
22487	7/1/2015	Watkins, Randall	Security (5/22)	150.00
22488	7/1/2015	Xerox Corporation - Dallas	Base Charge on Copier (May 2015)	259.32
	7/1/2015	Xerox Corporation - Dallas	Copier @ M-T Cancellation	32.03
	7/1/2015	Xerox Corporation - Dallas	Print Service Agreement	2,585.75
22489	7/2/2015	Capital One N.A.	Hotel - State Trap Shooting	1,359.95
22489	7/2/2015	Capital One N.A.	Fuel - State Trap Shooting	181.80
	7/2/2015	Capital One N.A.	Trade Books	508.55
	7/2/2015	Capital One N.A.	Office Supplies	513.86
	7/2/2015	Capital One N.A.	Containers	17.20
	7/2/2015	Capital One N.A.	Index Car Box	31.83
	7/2/2015	Capital One N.A.	Classroom Supplies	193.88
	7/2/2015	Capital One N.A.	Letter Deck	230.23
	7/2/2015	Capital One N.A.	Classroom Supplies	193.35
	7/2/2015	Capital One N.A.	Books for Dyslexia Take Flight Program	4,762.00
	7/2/2015	Capital One N.A.	Food Girls Softball	305.76
	7/2/2015	Capital One N.A.	APPS for Resource iPad	79.91
	7/2/2015	Capital One N.A.	Travel & Hotel - College World Series	110.63
	7/2/2015	Capital One N.A.	Replacement Screen for 001-CTE3-01	111.93
	7/2/2015	Capital One N.A.	Applied Practice - Jr High Reading	140.00
	7/2/2015	Capital One N.A.	Meal - Presenter	33.16
	7/2/2015	Capital One N.A.	Stock Parts, Displays & Mounts	3,921.36
	7/2/2015	Capital One N.A.	Registration, Meals & Hotel - TASBO Summer Conference	181.88
	7/2/2015	Capital One N.A.	Rack Wire Management	990.16
	7/2/2015	Capital One N.A.	Geometer's Sketchpad - McGraw -Hill	625.50
	7/2/2015	Capital One N.A.	Parent Pick-Up Signs	174.00
	7/2/2015	Capital One N.A.	credit starz activity	(150.00)

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	7/2/2015	Capital One N.A.	ESL Certifications	154.00
	7/2/2015	Capital One N.A.	Blank Signs	71.00
	7/2/2015	Capital One N.A.	Posters	174.33
	7/2/2015	Capital One N.A.	WiseDecor Wall Lettering	156.87
	7/2/2015	Capital One N.A.	Kudo/Thank You Postcards	72.97
	7/2/2015	Capital One N.A.	Val & Sal Plaque Holders for Trophy Case	180.43
	7/2/2015	Capital One N.A.	Meals	155.42
	7/2/2015	Capital One N.A.	Otter boxes	219.95
	7/2/2015	Capital One N.A.	Phone Service (Windstream)	1,391.65
	7/2/2015	Capital One N.A.	Parts	25.44
	7/2/2015	Capital One N.A.	Amazon purchase	479.88
	7/2/2015	Capital One N.A.	Security Phone Service (05/16/15-06/15/15)(Windstream)	64.44
	7/2/2015	Capital One N.A.	Board Meeting Refreshments (June 8, 2015)	83.29
	7/2/2015	Capital One N.A.	Alternative Certification	4,195.00
	7/2/2015	Capital One N.A.	Hotel & Gas - TASBO Summer Conf.	361.14
	7/2/2015	Capital One N.A.	Fundamental 5	63.06
	7/2/2015	Capital One N.A.	ACT Book	30.08
	7/2/2015	Capital One N.A.	Books	142.25
22490	7/6/2015	Simmons, Nathanael	Umpire - Baseball vs. White Oak (4/11)	92.76
22491	7/9/2015	A & E Mill & Welding Supply	Rods	38.43
	7/9/2015	A & E Mill & Welding Supply	Misc. Supplies	30.00
22492	7/9/2015	Ag-Power, Inc	ground supplies	233.75
22493	7/9/2015	American Express	Reservation - Reg. 8 Summer Conference	169.42
	7/9/2015	American Express	Computer	643.27
22494	7/9/2015	Apple, Inc.	iPad	426.00
22495	7/9/2015	Barnes, Stephen	Mileage - QB Passing Academy (6/17)	61.41
22496	7/9/2015	Baxter Sales Company	Fitting	10.00
22497	7/9/2015	Becky Watson Fant	Vehicle Registrations	132.00
22498	7/9/2015	Beles, Raul	Misc. Labor	1,925.00
22499	7/9/2015	Centerpoint Energy	Natural Gas (05/28/15-06/29/15)	28.37
22500	7/9/2015	Chapel Hill I S D	District 16AAA UIL Dues Final Payment	1,022.38
22501	7/9/2015	Dealers Electric Supply	Lamps	199.92

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	7/9/2015	Dealers Electric Supply	Supplies for CTB	314.62
22502	7/9/2015	Dewey Moore Ford	Maintenance and Inspection	45.50
22503	7/9/2015	Eagle Auto Glass	Glass & Repair	287.50
22504	7/9/2015	Edwards, Robert	Mileage - Softball vs. Redwater (5/8)	64.68
22505	7/9/2015	Elliott Electric Supply, Inc.	Supplies for CTB	419.00
22506	7/9/2015	ESC 20	On-Line Harassment Training	250.00
22507	7/9/2015	Fastenal Company	J-Bolt & T-Rod	66.84
22508	7/9/2015	Forward Edge, Inc.	Drug Testing	192.00
22509	7/9/2015	GN Otometric of North America	Calibration of Audiometer	90.00
22510	7/9/2015	HangSafe Hooks	Hooks	1,470.50
22511	7/9/2015	Henderson, William Jr	Mileage - Softball vs. Redwater (5/8)	64.68
22512	7/9/2015	Hughes Springs ISD Activity	Drill Team Activity	150.00
22513	7/9/2015	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund	50.00
22514	7/9/2015	Hughes Springs Hardware & Auto	Misc. Supplies	276.04
22515	7/9/2015	Interstate Billing Service	Contracted services/parts	1,191.74
22516	7/9/2015	Larry's Interiors, Inc.	Flooring for High School	36,892.00
22517	7/9/2015	Legal Digest - Accounts Receivable	Registration - Jim Walsh Workshop	135.00
22518	7/9/2015	Lone Star Lube	Vehicle Inspection	7.00
22519	7/9/2015	MillesTek Corporation	Wiring supplies for CTE building remodel	2,519.51
22520	7/9/2015	Moore Pest Control	Regular Pest Control Service	300.00
22521	7/9/2015	Morrison Supply Company	Misc. Supplies	662.63
22522	7/9/2015	Neopost USA Inc.	Equipment Rental Postage Machine	137.28
22523	7/9/2015	Office Equipment	Canon Copier Cost (07/01/15-08/01/15)	30.13
22524	7/9/2015	Pate, Cory	Mileage - QB Passing Academy (6/17)	61.41
22525	7/9/2015	Penny, Randy	Meals - FFA State Convention	170.00
22526	7/9/2015	Pilgrim, Wendy	Mileage - CPR Training	128.16
22527	7/9/2015	Russell, John	Meals - FFA State Convention	1,170.00
22528	7/9/2015	Safetyhawk	Fit Aid Supplies	28.52
22529	7/9/2015	The Sherwin-Williams Company	Paint for HSB	2,301.85
22530	7/9/2015	Steel Country Bee	Ads for District	641.00
22531	7/9/2015	Sword Co.	Leverlocks	249.16
	7/9/2015	Sword Co.	Supplies for CTB	3,925.00

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22532	7/9/2015	Sysco Food Services of East Texas	Food	209.08
22533	7/9/2015	T & N Fence Construction	Fencing	8,650.00
22534	7/9/2015	T A S A	TASA Membership Dues	360.00
22535	7/9/2015	The Equity Center	Membership Dues	1,250.00
22536	7/9/2015	Trico Lumber Company	Misc. Supplies	1,810.81
	7/9/2015	Trico Lumber Company	Supplies for CTB	3,582.90
22537	7/9/2015	United Art and Education	Art Supplies	23.49
22538	7/9/2015	UPS	Shipping Charges	13.07
22539	7/9/2015	The Writing Academy	ESL Supplies	209.00
22540	7/9/2015	Xerox Corporation - Dallas	Base Charge for Copier (June 2015)	1,713.32
22541	7/13/2015	UIL State Music Office - Attention TSSEC	Entry Fee - State Solo & Ensemble	187.50
22542	7/16/2015	A & E Mill & Welding Supply	Welders & Welding Supplies	5,376.50
22543	7/16/2015	Beles, Raul	Contracted Services	875.00
22544	7/16/2015	C F Biggs Co ,Inc	DSI Annual Software Support	460.00
22545	7/16/2015	CDW Government, Inc	Laptop	1,226.96
22546	7/16/2015	Dealers Electric Supply	Supplies for AGB	12.40
	7/16/2015	Dealers Electric Supply	Supplies for CTB	229.86
22547	7/16/2015	Dorian Business Systems Inc	CHARMS Annual Renewal	135.00
22548	7/16/2015	Global Industrial Equipment	Furniture & Supplies	4,332.13
22549	7/16/2015	Inzer Advance Designs	Powerlifting Supplies	810.00
22550	7/16/2015	Keyhole Farm, LLC	Supplies for Soil Science Class	538.00
22551	7/16/2015	Linebarger,Groggan,Blair & Sampson, LLP.	Delinquent Tax Fees	161.19
22552	7/16/2015	Premier Agendas, Inc.	Planners (JH)	1,915.40
22553	7/16/2015	Sam's Club	Membership Fees Add Ons	39.99
22554	7/16/2015	Sam's Club	Membership Fees Add Ons	45.00
22555	7/16/2015	Sam's Club	Supplies	48.42
22556	7/16/2015	Staples	Office and Field House Supplies	245.72
22557	7/16/2015	Tooters Band Instruments Repair	Instrument Repair	1,125.50
22558	7/16/2015	TxTag	Tollway Fee	16.18
22559	7/16/2015	UNCERTAIN ENTERPRISES	Coaches Retreat Cabin Rental	1,700.00
22560	7/16/2015	Xerox Corporation - Dallas	Base Charge on Copiers (June)	656.30
22561	7/22/2015	Powell, Robin	ESL Supplies	164.85

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22562	7/23/2015	Apple, Inc.	iPad Mini Elem	3,289.00
22563	7/23/2015	Bailey Architecture, PLLC	Final Payment MPB-AGB	1,122.39
22564	7/23/2015	Baxter Sales Company	Supplies	725.00
22565	7/23/2015	C F Biggs Co ,Inc	Document Storage	191.00
22566	7/23/2015	CDW Government, Inc	Replacement Battery for TC 13	358.00
22567	7/23/2015	Centerpoint Energy	Natural Gas (05-29-15/06-29-15)	596.37
22568	7/23/2015	Conroy Ford Tractor, Inc	parts	154.82
22569	7/23/2015	Custom Ventures Inc	contracted services	650.00
22570	7/23/2015	Dealers Electric Supply	supplies	69.00
	7/23/2015	Dealers Electric Supply	Supplies for CTB	798.66
22571	7/23/2015	Eagle Auto Glass	Contracted Services	155.00
22572	7/23/2015	Fast Lane Lube & Tire	Contracted Services	10.00
22573	7/23/2015	HealthCare Express,LLP	Contracted Services	79.00
22574	7/23/2015	Hertz Equipment Rental Corporation	Equipment Rental	2,530.88
22575	7/23/2015	Higgins, Courtney	Reimbursement - CNA License	95.00
22576	7/23/2015	Lone Star Lube	Contracted Services	1,752.20
22577	7/23/2015	Lowe's Companies, Inc	Supplies for CTB	1,396.69
	7/23/2015	Lowe's Companies, Inc	Supplies	83.94
22578	7/23/2015	Moore Pest Control	Contracted Services	1,200.00
22579	7/23/2015	Municipal Services Bureau	Tollway Fees	8.15
22580	7/23/2015	Neopost USA Inc.	Postage Machine Equipment Rental	196.08
22581	7/23/2015	Office Depot - Chicago	Teacher Desk	144.99
	7/23/2015	Office Depot - Chicago	Teacher Start of School Supplies	926.16
22582	7/23/2015	Oriental Trading Company, Inc.	Supplies	346.82
22583	7/23/2015	Penny, Randy	Fuel reimbursment	53.01
	7/23/2015	Penny, Randy	Reimbursement - Parking Pass for State FFA Convention	40.00
	7/23/2015	Penny, Randy	Mileage	354.22
22584	7/23/2015	PERDUE,BRANDON,FIELDER,COLLINS & MOTT L.	Professional Services Rendered (Audit 2011 #1 for 2012-2013)	578.00
22585	7/23/2015	Ricoh USA, Inc.	Copier @ Athletics	80.79
22586	7/23/2015	Smith, Tom	Reimburse for DOT Physical	60.00
22587	7/23/2015	Southwestern Electric Power	Electricity (6-12-16/7-14-15)	16,854.94
22588	7/23/2015	Tasbo	Membership Renewal	90.00

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22589	7/23/2015	W O I	Fuel	2,572.52
22590	7/23/2015	Walmart Community Brc	Classroom Supplies	251.24
22591	7/30/2015	Area Wide Paving	Paving for Parking Lot	30,180.00
22592	7/30/2015	B & L Trophy Company	Valedictorian, Salutatorian, and Ring of Honor Plaques	181.50
22593	7/30/2015	Becky Watson Fant	Registration for Buses	44.00
22594	7/30/2015	Canon Financial Services, Inc	Copier @ Band Hall	73.00
22595	7/30/2015	Capital One N.A.	Poms	80.55
	7/30/2015	Capital One N.A.	Travel - All-Star Baseball Game	518.85
	7/30/2015	Capital One N.A.	Registration - Volleyball Coaches Clinic	435.00
	7/30/2015	Capital One N.A.	Elem Supplies	107.64
	7/30/2015	Capital One N.A.	Supplies Purchased at Texas Speech Language and Hearing Assoc. Conference	487.28
	7/30/2015	Capital One N.A.	Registration - Law Workshop	125.00
	7/30/2015	Capital One N.A.	Registration - Law Workshop (McGregor)	125.00
	7/30/2015	Capital One N.A.	Hotel/Meals/Fuel - UIL Conference	483.66
	7/30/2015	Capital One N.A.	Meals - Kemah Reading Academy	391.70
	7/30/2015	Capital One N.A.	Character Ed Decals	493.72
	7/30/2015	Capital One N.A.	Calculators	999.50
	7/30/2015	Capital One N.A.	CPR Instructor Training	330.48
	7/30/2015	Capital One N.A.	College Academy Text - Your College Experience	3,517.88
	7/30/2015	Capital One N.A.	Teacher Engagement Journals	276.87
	7/30/2015	Capital One N.A.	Gas/Diesel - FFA State Convention	376.89
	7/30/2015	Capital One N.A.	Hotel - FFA State Convention	1,763.20
	7/30/2015	Capital One N.A.	Registration, Meals & Hotel - TASBO Summer Conference	852.58
	7/30/2015	Capital One N.A.	Phone Service (Windstream) (6/10/15 - 7/09/15)	1,396.77
	7/30/2015	Capital One N.A.	Security Line (Windstream) (6/16/15 - 7/15/15)	64.44
	7/30/2015	Capital One N.A.	Trade Books	121.86
	7/30/2015	Capital One N.A.	Birthday Cards	99.90
	7/30/2015	Capital One N.A.	Fundamental 5	237.00
	7/30/2015	Capital One N.A.	(Amazon) Supplies for Elem	99.70
	7/30/2015	Capital One N.A.	Board Meeting Refreshments	44.00
	7/30/2015	Capital One N.A.	Envelopes	226.14
22595	7/30/2015	Capital One N.A.	Audubon Society Field Guide to North American Trees	227.85

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22596	7/30/2015	City of Hughes Springs	Water, Sewer, & Garbage (6/1/15 - 7/1/15)	2,267.16
22597	7/30/2015	Dealers Electric Supply	Supplies	54.32
22598	7/30/2015	Elliott Electric Supply, Inc.	Supplies for CTB	106.08
22599	7/30/2015	Flinn Scientific, Inc	Chemventory	189.95
22600	7/30/2015	HILTI INC.	Supplies for CTB	9,998.90
	7/30/2015	HILTI INC.	Misc. Supplies	326.68
22601	7/30/2015	Hinerman, David	CDL Renewal	61.00
22602	7/30/2015	Mckelvey Enterprise, Inc	Angle Rron and Sheet Metal	861.27
22603	7/30/2015	NORTH TEXAS TOLLWAY AUTHORITY	Tollway Fees	8.03
22604	7/30/2015	Pittsburg Tractor Inc	Ground Supplies	170.70
22605	7/30/2015	ProTurf	Top Dress Football Field	5,875.00
22606	7/30/2015	The Sherwin-Williams Company	Supplies	622.67
22607	7/30/2015	Tatum Music Company, Inc.	Instrument Repair	1,049.50
22608	7/30/2015	Total Funds By Hasler	Refill Postage Machine	202.00
	7/30/2015	Total Funds By Hasler	Postage	101.00
	7/30/2015	Total Funds By Hasler	Refill Postage Machine	505.00
22609	7/30/2015	TxTag	Tollway Fees	13.85
22610	7/30/2015	U I L	UIL Membership Fees for (2015-2016)	1,450.00
22611	7/30/2015	Wholesale Electric Supply Co	Supplies for CTB	483.34
	7/30/2015	Wholesale Electric Supply Co	Supplies for CTB	14.69
22612	7/30/2015	Wright's Sprinklers	Supplies	312.00
Total for July 2015				368,835.50
22613	8/5/2015	Beles, Raul	Painting of CTB	6,000.00
22614	8/6/2015	A & E Mill & Welding Supply	Gases and Shop Supplies	26.25
	8/6/2015	A & E Mill & Welding Supply	Misc. Supplies	43.00
22615	8/6/2015	Agency 405	Criminal Histories - Mar 2013, Aug, Oct 2014, May 2015	116.00
22616	8/6/2015	American Express	Hotel - Schwartz and Eichelbaum Legal Seminar	283.30
22617	8/6/2015	American Express	Travel - Kemah Writing Academy	552.22
22618	8/6/2015	American Express	Hotel - Kemah Writing/Reading Academy	1,065.52
22619	8/6/2015	Baxter Sales Company	Custodial Supplies	313.00
22620	8/6/2015	Becky Watson Fant	Bus Registration	22.00
22621	8/6/2015	CableOrganizer.com, Inc.	Supplies for CTB	162.70

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22622	8/6/2015	CDW Government, Inc	Laptop	55.29
22623	8/6/2015	Classroom Direct/School Specialty Inc	Chair	279.76
22624	8/6/2015	Creative Product Sourcing, Inc.- DARE	D.A.R.E. T-Shirts	817.45
22625	8/6/2015	Dewey Moore Ford	Maintenance Work	1,927.24
22626	8/6/2015	ELITE REFINISHERS	Screen & Recoat Gym Floors	4,200.00
22627	8/6/2015	Firmins	rental on water	225.91
	8/6/2015	Firmins	Misc. Supplies	73.99
22628	8/6/2015	Hefner Roofing	Concrete Work	2,932.00
22629	8/6/2015	Houghton Mifflin Harcourt	Science Fusion Consumable Books	222.30
22631	8/6/2015	Interstate Billing Service	Reservoir Assembly	88.86
22632	8/6/2015	Lone Star Lube	Alignment & Inspections	2,944.71
22633	8/6/2015	Moore Pest Control	Regular Pest Control Services	300.00
22634	8/6/2015	Morrison Supply Company	Misc. Supplies	178.59
22635	8/6/2015	plan4learning	Subscription Renewal	1,350.00
22636	8/6/2015	The Printing Factory	Stamps	78.90
22637	8/6/2015	ProTurf	Fertilization	2,475.00
22638	8/6/2015	Responsive Learning	G/T Course	1,500.00
22639	8/6/2015	Sam's Club	Annual Membership for Distict	45.00
22640	8/6/2015	Scholastic Classroom Magazines	Storyworks 3-6	676.63
	8/6/2015	Scholastic Classroom Magazines	Scholastic Dynamath 3-6	676.63
22641	8/6/2015	Share Corp	Safety Glasses	65.38
22642	8/6/2015	Shaw's Service Center	Tire Repair	12.00
22643	8/6/2015	T A S B, Inc	Policy Service Renewal Membership-Annual Support Maintenance	1,600.00
22644	8/6/2015	Total Funds By Hasler	Postage	225.99
22645	8/6/2015	WelchGas, Inc.	Propane	70.53
22646	8/6/2015	Xerox Corporation - Dallas	Base Charge on Copiers (July)	1,517.44
22647	8/6/2015	Xerox Corporation - Dallas	Print Service Agreement (July)	218.45
22648	8/13/2015	A & E Mill & Welding Supply	Nitorgen	11.50
22649	8/13/2015	Ag-Power, Inc	Tractor Parts	50.76
22650	8/13/2015	Blackburn, Kathie	Mileage	34.71
22651	8/13/2015	Centerpoint Energy	Natural Gas	33.18
22652	8/13/2015	Cynergy Technology	Networking Switching Project for District	33,305.09

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22653	8/13/2015	Day-Aleman, Scarlett	Reimbursement - CNA License	95.00
22654	8/13/2015	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Annual Telephone Retainer	750.00
22655	8/13/2015	EZ-Router, Inc	EZ Router - Grease Gun Kit & Ohmic Sensing Kit	232.00
22656	8/13/2015	Fastenal Company	Misc. Supplies	136.06
22657	8/13/2015	Forward Edge, Inc.	Pre-Employment Drug Screen	36.00
22658	8/13/2015	Health Special Risk, Inc.	2015-2016 Student Insurance Premiums	23,165.00
22659	8/13/2015	HealthCare Express,LLP	DOT Physical	158.00
22660	8/13/2015	Hinerman, Gary	Labor (7/31 - 8/10)	562.50
22661	8/13/2015	Lake, Misty	Reimb - Office Decor	219.94
22662	8/13/2015	Lakeshore Learning Materials	Carpet	573.85
22663	8/13/2015	Legal Digest - Accounts Receivable	Legal Workshop (9/11)	155.00
22664	8/13/2015	Linebarger,Groggan,Blair & Sampson, LLP.	Fees for Delinquent Taxes	931.73
22665	8/13/2015	Lowe's Companies, Inc	Misc. Supplies	20.07
22666	8/13/2015	Med Shop Pharmacy	TB Test Serum	60.00
22667	8/13/2015	Mentoring Minds	Text Books	6,620.79
22668	8/13/2015	Morrison Supply Company	Misc. Supplies	504.50
22669	8/13/2015	NORTH TEXAS TOLLWAY AUTHORITY	Tollway Fees	14.62
22670	8/13/2015	Office Equipment	Annual Maintenance Agreement	253.32
22671	8/13/2015	Pearson Education	Reader's Writer's Notebooks	232.01
22672	8/13/2015	People's Education	Deluxe STAAR Reading & Writing	2,501.94
22673	8/13/2015	Region 8 Esc	Windows of Opportunity	60.00
22674	8/13/2015	Ricoh USA, Inc.	Copier @ Central Office	213.92
22675	8/13/2015	Sam's Club	Annual Membership for Distict	315.00
	8/13/2015	Sam's Club	Supplies	721.64
22676	8/13/2015	Sam's Club	Sams Membership Card	45.00
22677	8/13/2015	Sam's Club	Supplies for CTB	2,067.90
22678	8/13/2015	The Sherwin-Williams Company	Paint for CTB	1,483.29
22679	8/13/2015	T A S B, Inc	Board Book Subscr/Maint.	900.00
22680	8/13/2015	Texas School Administrator's	Legal Workshop (9/11) Nation	165.00
22681	8/13/2015	The Critical Thinking Co.	Editor in Chief Booklets	39.48
22682	8/13/2015	Trico Lumber Company	Misc. Supplies	561.98
	8/13/2015	Trico Lumber Company	Paint and brushes for cheer run-through signs	122.98

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	8/13/2015	Trico Lumber Company	Supplies for CTB	6,952.33
	8/13/2015	Trico Lumber Company	Installation Supplies	3.26
22683	8/13/2015	Xerox Corporation - Dallas	Base Charge (July)	348.19
22684	8/13/2015	Xerox Corporation - Dallas	Print Service Agreement July	1,023.35
22685	8/20/2015	Agency 405	Criminal Histories - 7/1-31/15	2.00
22686	8/20/2015	B & L Trophy Company	Plaque	66.00
22687	8/20/2015	Beles, Raul	Painting CTB Final Draw	4,970.00
22688	8/20/2015	Blackburn, Kathie	Mileage	34.71
22689	8/20/2015	CDW Government, Inc	Supplies for CTB	1,390.00
	8/20/2015	CDW Government, Inc	Toner	706.23
22690	8/20/2015	Centerpoint Energy	Natural Gas (6/30/15 - 7/29/15)	396.26
22691	8/20/2015	Developing Mind, Inc.	Professional Development for August Inservice	7,500.00
22692	8/20/2015	ElectroCoat	Repair and Refinish Lockers	3,950.00
22693	8/20/2015	Facts4Me, Inc	Subscription Renewal	150.00
22694	8/20/2015	Global Industrial Equipment	Supplies for CTB	1,713.93
22695	8/20/2015	Hilltop Embroidery Dba	Aprons	100.00
22696	8/20/2015	HILTI INC.	Supplies for CTB	136.10
22697	8/20/2015	Hughes Springs ISD Activity	Donation to Supt. Scholarship Fund	25.00
22698	8/20/2015	Hughes Springs Hardware & Auto	Misc. Supplies	198.94
22699	8/20/2015	MARR BROTHERS, INC.	Misc. Mower Supplies	186.75
22700	8/20/2015	Office Depot - Chicago	Office supplies	163.19
22701	8/20/2015	Penny, Randy	Reimbursement of Waco Workshop	38.61
22702	8/20/2015	Powell, Sharon	Writing Academy Supplies	355.00
22703	8/20/2015	Region 8 Esc	Summer PR Boot Camp	125.00
	8/20/2015	Region 8 Esc	Registration - Workshop	50.00
	8/20/2015	Region 8 Esc	Workshop Fee	50.00
	8/20/2015	Region 8 Esc	EOC Writing Workshop at Region 8	50.00
	8/20/2015	Region 8 Esc	Workshop B. Jones	25.00
	8/20/2015	Region 8 Esc	Bus Driver Recertification	240.00
22704	8/20/2015	Ricoh USA, Inc.	Copier @ Athletics	75.94
22705	8/20/2015	S & S Automotive	Mechanical Services	500.34
22706	8/20/2015	Simmons, LaKendria	CNA License	95.00

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22707	8/20/2015	Skyward Inc.	Skylert License Renewal	2,962.05
22708	8/20/2015	Steel Country Bee	Advertisement	119.25
22709	8/20/2015	T & N Fence Construction	Fencing Along New Drive @ Elem	5,800.00
22710	8/20/2015	Terrell, Clair	Reimbursement for ESL Test	120.00
22711	8/20/2015	The Tri-County Press	Advertisement	100.00
22712	8/20/2015	TxTag	Tollway Fees	37.02
22713	8/20/2015	Xerox Corporation - Dallas	Base Charge Copier (July)	446.18
22715	8/27/2015	Biles, Jessie	Reimbursement - CDL Lic.	61.00
22716	8/27/2015	BSN Sports, Inc.	Downbox & Pants	393.20
22717	8/27/2015	CDW Government, Inc	Supplies for CTB	3,580.00
22718	8/27/2015	Chism ISD	Volleyball - Tournament Entry Fee	250.00
22719	8/27/2015	Commemorative Brands, Inc	Letter Jacket	70.00
22720	8/27/2015	Dallas Ecological Foundation	Equipment for Outdoor Adventure class	3,127.85
22721	8/27/2015	Day-Aleman, Scarlett	Reimbursement - Pharmacy Tech License	205.00
22722	8/27/2015	Dealers Electric Supply	Misc. Electrical Supplies	154.26
22723	8/27/2015	East Texas TASO	Scrimmage Fee vs. New Boston (8/21)	125.00
22724	8/27/2015	Edwards, Chris	Mileage	208.26
22725	8/27/2015	Firmins	Water Bottle Rental	49.78
	8/27/2015	Firmins	LaserJet cartridge	68.64
	8/27/2015	Firmins	Paper to Print Applications	16.70
	8/27/2015	Firmins	Binder Clips and AAA Batteries	51.68
	8/27/2015	Firmins	Minute Book and Notary Record Book	163.00
22725	8/27/2015	Firmins	Minute Book and Notary Record Book	14.66
	8/27/2015	Firmins	Water Bottle Rental	24.96
	8/27/2015	Firmins	Cork Board	25.29
	8/27/2015	Firmins	File Cabinet	179.00
22726	8/27/2015	Friends of Texas Public Schools	Membership 2015-2016	300.00
22727	8/27/2015	GRAINGER	Door Stops	347.04
22728	8/27/2015	Jarrett Publishing Company	Mastering the TEKS in World Geography	427.35
22729	8/27/2015	Jett Business Systems	Ink Cartridge	165.27
22730	8/27/2015	Lambert, Jerry	Referee - Volleyball (8/11)	153.20
22731	8/27/2015	Leshner, Hayes	Referee - Volleyball (8/11)	135.92

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22732	8/27/2015	LONE STAR FURNISHINGS	Marker Boards	3,338.20
22733	8/27/2015	Moore Pest Control	Regular Pest Control Service	300.00
22734	8/27/2015	Office Depot - Chicago	Office supplies	920.02
	8/27/2015	Office Depot - Chicago	Supplies for CTB	444.95
22735	8/27/2015	Pittsburg Tractor Inc	Mower Parts	169.50
22736	8/27/2015	Redwater Athletic Department	Volleyball - Tournament Entry Fee	250.00
22737	8/27/2015	SCHOOL OUTFITTERS	Chairs	356.86
22738	8/27/2015	The Sherwin-Williams Company	Paint and Supplies	1,073.41
22739	8/27/2015	Southwestern Electric Power	Electricity (7/14/15 - 8/12/15)	18,452.02
22740	8/27/2015	T A S B, Inc	Local District Updates	123.12
22741	8/27/2015	Texas Assoc Of Rural Schools	Membership Dues (2015-2016)	350.00
22742	8/27/2015	Total Funds By Hasler	Postage	100.00
22743	8/27/2015	Trico Lumber Company	Supplies	187.24
22744	8/27/2015	Union Grove I S D	Entry Fee - Cross Country Meet (8/29)	250.00
22745	8/27/2015	W O I	Fuel	952.50
22746	8/27/2015	Walmart Community Brc	Coffee Shop Supplies/Supplies for New Teacher Orientation	59.27
22746	8/27/2015	Walmart Community Brc	Leadership supplies	123.06
	8/27/2015	Walmart Community Brc	Teacher Supplies	539.62
22747	8/27/2015	Western Marketing, Inc.	DEF	70.48
22748	8/27/2015	Wholesale Electric Supply Co	Circuit Breakers	141.50
22749	8/27/2015	Wildflower Inn/Morgan's Catering	Back to School Luncheon for District	2,000.00
22750	8/31/2015	B & L Trophy Company	Plaques & Plates	175.00
22751	8/31/2015	Brother's Produce	Fresh Produce	370.38
22752	8/31/2015	Canon Financial Services, Inc	Copier	73.00
22753	8/31/2015	CDW Government, Inc	Supplies for CTB	982.82
	8/31/2015	CDW Government, Inc	Ink	420.83
22754	8/31/2015	City of Hughes Springs	Water, Sewer, & Garbage (7/1/15 - 8/3/15)	5,247.26
22755	8/31/2015	Coca-Cola Ent-East Texas Div	Drinks	986.60
22756	8/31/2015	Dekalb ISD	UIL District Passes (2014-2015)	20.42
22757	8/31/2015	Dixie Paper Company	Cleaning Supplies	33.70
22758	8/31/2015	Dooly Plumbing	Gas Pipe Testing	5,097.11
22759	8/31/2015	East Texas Broadcasting, Inc.	Radio Broadcasting Sponsorship (08/28/15)	169.00

HUGHES SPRINGS ISD
Check Register (2014-2015)

22760	8/31/2015	Hefner Roofing	Supplies for Elem-HS AGB	28,846.00
22761	8/31/2015	Hinerman, Gary	Labor (8/20 & 8/21)	285.00
22762	8/31/2015	Hotshot Coffee Sleeves	Coffee Shop Supplies	240.00
22763	8/31/2015	Houghton Mifflin Harcourt	Science Fusion Write-In Books	75.00
22764	8/31/2015	Hughes Springs Hardware & Auto	Misc. Supplies	771.97
22765	8/31/2015	Hydrotex	Hyfilm	1,243.47
22766	8/31/2015	Interstate Billing Service	Misc. Supplies	1,022.00
22767	8/31/2015	Kurz & Co.	Fresh Bread	225.00
22768	8/31/2015	LONE STAR FURNISHINGS	Furniture	3,304.73
22769	8/31/2015	MARR BROTHERS, INC.	Air Cleaners	57.52
22770	8/31/2015	Morrison Supply Company	Misc. Parts	2,052.99
22771	8/31/2015	Oak Farms Dairy Dallas	Milk	1,661.85
22772	8/31/2015	Office Depot - Chicago	Office supplies	147.80
22773	8/31/2015	Sam's Club	Culinary Arts Supplies	329.81
	8/31/2015	Sam's Club	Supplies for Superintendent Retirement	178.63
22774	8/31/2015	The Sherwin-Williams Company	Misc. Supplies	42.32
22775	8/31/2015	Skyward Inc.	Electronics Signature	200.00
22776	8/31/2015	Sysco Food Services of East Texas	Food and Non Food Products	4,311.41
22777	8/31/2015	Trico Lumber Company	Misc. Supplies	370.77
	8/31/2015	Trico Lumber Company	Supplies for CTB	4,232.65
22778	8/31/2015	TxTag	Toll Way Fees	37.02
22779	8/31/2015	Universal Time Equipment Company	Jr High Bell Ect..	989.21
22780	8/31/2015	Walmart Community Brc	Medical Supplies	360.67
	8/31/2015	Walmart Community Brc	Coffee Shop Supplies	26.96
	8/31/2015	Walmart Community Brc	Office Supplies	252.96
22781	8/31/2015	Wright's Sprinklers	Sprinkler Parts	697.71
Total for August 2015				257,939.81