

**HUGHES SPRINGS ISD**  
**Check Register (2015-2016)**

Check #	Date	Vendor	Description	Amount
22782	9/3/2015	American Express	Annual Membership Fee	118.32
22783	9/3/2015	Capital One N.A.	Travel - FCSTAT Conference	622.06
	9/3/2015	Capital One N.A.	Meals - Coaches Retreat	740.46
	9/3/2015	Capital One N.A.	Meals	73.34
	9/3/2015	Capital One N.A.	Cleaning Supplies	33.85
	9/3/2015	Capital One N.A.	Meals	75.70
	9/3/2015	Capital One N.A.	Dummies for Sled	1,477.00
	9/3/2015	Capital One N.A.	Meals - Coaches (7/30)	106.84
	9/3/2015	Capital One N.A.	Meals - Coaches (8/8)	50.72
	9/3/2015	Capital One N.A.	Meals/Travel - Kemah Reading Academy	141.57
	9/3/2015	Capital One N.A.	License for High School Robotics Class	299.00
	9/3/2015	Capital One N.A.	Software License for Robotics	399.95
	9/3/2015	Capital One N.A.	Outdoor Adventure/Wildlife Curriculum	1,000.00
	9/3/2015	Capital One N.A.	Supplies for CTB	2,095.98
	9/3/2015	Capital One N.A.	Meals/Fuel - State Dyslexia Conference	299.41
	9/3/2015	Capital One N.A.	Hotel - State Dyslexia Conference	357.00
	9/3/2015	Capital One N.A.	Food for New Teacher Orientation	287.84
	9/3/2015	Capital One N.A.	Life Skills Supplies	493.31
	9/3/2015	Capital One N.A.	Supplies for Superintendent Retirement	24.26
	9/3/2015	Capital One N.A.	Supplies for Robotics team	2,168.37
	9/3/2015	Capital One N.A.	Maintenance Lunch	122.47
	9/3/2015	Capital One N.A.	Meals - Ag Teachers Conference	97.94
	9/3/2015	Capital One N.A.	Hotel - Summer Professional Development Conference	433.08
	9/3/2015	Capital One N.A.	CPR Cards	83.00
	9/3/2015	Capital One N.A.	Metal Blackboard	97.53
	9/3/2015	Capital One N.A.	Chairs	153.78
	9/3/2015	Capital One N.A.	Schoolsin order	96.06
	9/3/2015	Capital One N.A.	Meals - Volleyball Scrimmage (8/7)	336.23
	9/3/2015	Capital One N.A.	Purchases for Soil Science Class at High School	277.58
	9/3/2015	Capital One N.A.	VATAT Conference Fee and Dues	900.00
	9/3/2015	Capital One N.A.	VATAT Conference Fee and Dues	600.00

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	9/3/2015	Capital One N.A.	Hotel - Ag Teachers Conference	561.70
	9/3/2015	Capital One N.A.	Meals - Ag Teachers Conference	135.37
22783	9/3/2015	Capital One N.A.	Tools for Ag. Department	1,893.59
	9/3/2015	Capital One N.A.	Supplies for Superintendent Retirement	66.14
	9/3/2015	Capital One N.A.	Digital signage equipment for CTE Building	289.19
	9/3/2015	Capital One N.A.	Phone Service for District (7/10/15 - 8/9/15)(Windstream)	1,347.31
	9/3/2015	Capital One N.A.	Security Line (Windstream)	65.29
	9/3/2015	Capital One N.A.	Business Meeting Luncheon	48.94
	9/3/2015	Capital One N.A.	Fingerprinting - Employee	46.98
	9/3/2015	Capital One N.A.	TASA Membership	186.00
	9/3/2015	Capital One N.A.	Items for Teacher Appreciation	333.00
	9/3/2015	Capital One N.A.	Board Meeting Refreshments (8/10)	110.76
	9/3/2015	Capital One N.A.	Coffee Shop Supplies	828.05
	9/3/2015	Capital One N.A.	Postage Fee	19.99
	9/3/2015	Capital One N.A.	Fingerprinting - Employee	46.98
	9/3/2015	Capital One N.A.	Food for New Teacher Orientation	9.99
22784	9/3/2015	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund	50.00
22785	9/3/2015	J B's Hot Links	Business Luncheon (9/1/15)	45.07
22786	9/3/2015	Microsoft Corporation	BIMM Supplies	1,369.01
22787	9/3/2015	Moreland, Lisa	Reimbursement - Makeup and Hair Supplies	28.09
22788	9/3/2015	Office Equipment	Copier @ Band Hall	7.58
22789	9/3/2015	Steel Country Bee	Classified Ads	1,182.75
22790	9/3/2015	Work Place Pro	T-Shirts for Bus Drivers	175.25
22791	9/3/2015	Xerox Corporation - Dallas	Base Charge on Copier (August 2015)	1,651.29
22792	9/10/2015	Abernathy Company	Custodial Supplies	6,654.15
22793	9/10/2015	AD Testing Services	UIL Supplies	55.00
22794	9/10/2015	Agency 405	Criminal Histories - Aug 1-31, 2015	17.00
22795	9/10/2015	Agile Sports Technologies	Membership - Hudl Basketball	800.00
22796	9/10/2015	Alert Services	Training Supplies & Batteries	2,136.20
22797	9/10/2015	All American Sports Corp	Helmet Reconditioning	1,893.25
22798	9/10/2015	Alston, Linda	Referee - Volleyball Tournament (8/27)	240.00
22799	9/10/2015	Amplify Education	MClass Subscription	4,529.00

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22800	9/10/2015	Anchor Safety Inc	Extinguishers	847.44
22801	9/10/2015	Apples for the Teacher, LLC	Posters for Library	66.90
22802	9/10/2015	Baker Distributing Company	Misc. Supplies	166.82
22803	9/10/2015	Beaty, Mark	Referee - JV Football vs. Tatum (8/27)	47.96
22804	9/10/2015	Bill Beatty Insurance Agency, Inc	Student Liability Insurance for Clinicals	315.00
22805	9/10/2015	CASS COUNTY APPRAISAL DISTRICT	Fourth Quarter 2015 Budget Allocation	12,280.48
22806	9/10/2015	Centerpoint Energy	Natural Gas (7/29/15 - 8/27/15)	32.55
22807	9/10/2015	Chapel Hill I S D	District 16AAA UIL Dues First Payment (2015-2016)	1,500.00
22808	9/10/2015	Cici's Pizza - Tyler	Meals - CC @ Tyler (9/4)	102.00
22809	9/10/2015	Corley, Scott	Referee - Football vs. Clarksville (8/28)	85.00
	9/10/2015	Corley, Scott	Referee - JV Football vs. Tatum (8/27)	47.10
22810	9/10/2015	Dairy Queen - Troup	Meals - Ftbl @ Arp (9/4)	319.00
22811	9/10/2015	Dancewear Solutions	Jazz Shoes	883.64
22812	9/10/2015	DATCS	Student Drug Testing (8/20/15)	1,250.00
22813	9/10/2015	Eagle Auto Glass	Windshield Repair	45.00
22814	9/10/2015	East Texas Alarm, Inc	Monitoring Service	324.00
22815	9/10/2015	East Texas Baptist University	Entry Fee - Cross Country Meet (10/3)	300.00
22816	9/10/2015	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Registration - Secretaries/PEIMS Training	350.00
22817	9/10/2015	Forecast 5 Analytics, Inc.	5 Sight -- License Agreement	1,600.00
22818	9/10/2015	Gilmer I S D - Athletic Dept	Entry Fee - Cross Country Meet (10/10)	200.00
22819	9/10/2015	HangSafe Hooks	Hooks	215.00
22820	9/10/2015	HARP, JOHN	Referee - Football vs. Clarksville (8/28)	106.05
22821	9/10/2015	Harris Ratings	Membership	99.00
22822	9/10/2015	Henderson, William Jr	Referee - Volleyball Tournament (8/29)	245.79
22823	9/10/2015	Hobbs, James	Referee - Football vs. Clarksville (8/28)	100.53
22824	9/10/2015	Lego Education	Robotics Supplies	4,242.43
22825	9/10/2015	Linebarger,Groggan,Blair & Sampson, LLP.	Delinquent Tax Fee	20.42
22826	9/10/2015	Longview Regional Medical Center	CPR Updates & Manuals	75.00
22827	9/10/2015	McDonalds - Pittsburg	Meals - VB @ Pittsburg (8/25)	138.13
22828	9/10/2015	Mid-American Research Chemical	Misc. Supplies	6,794.99
22829	9/10/2015	Morris County Appraisal District	2015 4th Quarter Assessment	9,494.53
22830	9/10/2015	Mt Pleasant I S D - Athletic Department	Entry Fee - Cross Country Meet (9/26)	250.00

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22831	9/10/2015	Myers, Rick	Referee - Football vs. Clarksville (8/28)	85.00
22832	9/10/2015	Peterson, Eugene Jr	Referee - Volleyball Tournament (8/27)	289.25
	9/10/2015	Peterson, Eugene Jr	Referee - Volleyball Tournament (8/29)	289.25
22833	9/10/2015	Pine Tree I S D	Entry Fee - Cross Country Meet (9/19)	300.00
22834	9/10/2015	Pine Tree Band Boosters	Entry Fee - Pre UIL Marching Contest (10/10)	300.00
22835	9/10/2015	Reese, Laressa	Referee - Volleyball Tournament (8/27)	263.33
	9/10/2015	Reese, Laressa	Referee - Volleyball Tournament (8/29)	260.74
22836	9/10/2015	Region 4 Uil Music Events	Entry Fee - UIL Band	750.00
22837	9/10/2015	Sharon Wells Consulting, Inc	Sharon Wells Math Curriculum	6,185.00
22838	9/10/2015	Skyward Inc.	Annual License Fee (9/1/15 - 8/31/16)	12,491.00
22839	9/10/2015	Smith, Patrick	Referee - Football vs. Clarksville (8/28)	89.49
22840	9/10/2015	Southern Multifoods, Inc	Meals - CC @ Union Grove (8/28)	115.79
22841	9/10/2015	Sport Decals	Helmet Decals	476.44
22842	9/10/2015	Sysco Food Services of East Texas	Food and Non Food	267.24
22843	9/10/2015	T A S B, Inc	Subscription Renewal for HR Services	1,130.00
22844	9/10/2015	Taylor, Rusty	Referee - JV Football vs. Tatum (8/27)	35.00
22845	9/10/2015	TEPSA	Membership	373.00
22846	9/10/2015	Texas Assoc Of Rural Schools	Membership Dues (2015-2016) Sarah Dildine	100.00
22847	9/10/2015	Texas High School Coaches Assn	Membership Dues	882.00
22848	9/10/2015	Texas Music Educators Association/Membership	Membership Dues	270.00
22849	9/10/2015	Texas Political Subdivisions	General Liability Insurance (8/31/15 - 8/31/16)	58,644.00
22850	9/10/2015	The Forensic Files	Research Supplemental Material	60.00
22851	9/10/2015	Tyler Lee I S D	Entry Fee - Cross County Meet (9/5)	200.00
22852	9/10/2015	Union Grove I S D	Entry Fee - Cross County Meet (9/12)	250.00
22853	9/10/2015	Van Story, Deana	Referee - Volleyball Tournament (8/27)	240.00
	9/10/2015	Van Story, Deana	Referee - Volleyball Tournament (8/29)	257.28
22854	9/10/2015	Xerox Corporation - Dallas	Base Charge (Aug)	427.24
22855	9/10/2015	Dewey Moore Ford	2016 Ford Expedition	35,792.37
22856	9/17/2015	A & E Mill & Welding Supply	Misc. Supplies	68.43
22857	9/17/2015	Asian Food Solutions	Processed Asian Chicken	1,538.04
22858	9/17/2015	Baxter Sales Company	Repair Call	130.00
22859	9/17/2015	Brother's Produce	Fresh Produce	516.97

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22860	9/17/2015	C F Biggs Co ,Inc	Document Storage	191.00
22861	9/17/2015	Centerpoint Energy	Natural Gas (7/30/15 - 8/27/15)	356.61
22862	9/17/2015	Coca-Cola Ent-East Texas Div	Drinks	725.14
22863	9/17/2015	Cole, Jeffrey	Reimbursement - Lab Supplies	21.98
22864	9/17/2015	Dealers Electric Supply	Misc. Supplies	712.83
22865	9/17/2015	DECA. Texas Association	Registration - DECA Advisor Training	196.52
22866	9/17/2015	Dildine, Sarah	Mileage - Arp Football	64.08
22867	9/17/2015	Dixie Paper Company	Cleaning Supplies	1,003.86
22868	9/17/2015	Firmins	Rental	59.39
22869	9/17/2015	Forward Edge, Inc.	Pre-Employment Drug Screen	59.00
22870	9/17/2015	Glynlyon, Inc.	DAEP curriculum	500.00
22871	9/17/2015	HealthCare Express,LLP	DOT Physicals	158.00
22872	9/17/2015	Hefner Roofing	ADA Compliance Work	1,830.00
	9/17/2015	Hefner Roofing	CTE Remodel	4,230.00
22873	9/17/2015	Hinerman, Kaleb	Welding	410.00
22874	9/17/2015	Hispanic Flamenco Ballet Ensemble	Tickets - Field Trip	160.00
22875	9/17/2015	JP Diesel	Mechanical Work (25)	3,200.10
22876	9/17/2015	Kurz & Co.	Fresh Bread	105.18
22877	9/17/2015	Lone Star Percussion	Replacement Parts for Drums	258.05
22878	9/17/2015	Mcgregor, Heather	Postage Reimbursement	13.48
22879	9/17/2015	Med Shop Pharmacy	TB Serum	120.00
22880	9/17/2015	Morrison Supply Company	Misc. Supplies	1,418.76
22881	9/17/2015	Musical Theatre International	Theatre Arts: Godspell	1,075.00
22882	9/17/2015	Oak Farms Dairy Dallas	Milk	1,571.59
22883	9/17/2015	Pewitt Athletics - Booster Club	Meals - Volleyball @ Pewitt Tournament	120.00
22884	9/17/2015	Red Radiance Garden Club	Mums for Adm Bldg	25.00
22885	9/17/2015	Ricoh USA, Inc.	Copier @ Central Office (August)	321.12
22886	9/17/2015	Steel Country Bee	Subscription	25.00
22887	9/17/2015	Sysco Food Services of East Texas	Food	8,402.64
22888	9/17/2015	TEPSA	Membership Renewal	323.00
22889	9/17/2015	Texas Department Of St Health Ser	Health Inspection	300.00
22890	9/17/2015	Universal Time Equipment Company	Annual Inspection of Fire Alarm Panels	1,781.75

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22891	9/17/2015	UPS	Shipping	16.22
22892	9/17/2015	W O I	Fuel	2,213.93
22893	9/17/2015	Xerox Corporation - Dallas	Base Charge Copier (August)	121.02
22894	9/24/2015	A & E Mill & Welding Supply	Oxygen Rental	10.50
22895	9/24/2015	Advanced Machinery Sales	Woodshop Supplies	588.80
22896	9/24/2015	AdvancePierre Foods	Processed Beef Products	2,191.39
22897	9/24/2015	Amerilam Supply Group	Laminating Film	375.96
22898	9/24/2015	ASW Enterprises	UIL Test	102.00
22899	9/24/2015	ATSSB - Kenneth L. Griffin	Membership Dues (R Whatley)	50.00
	9/24/2015	ATSSB - Kenneth L. Griffin	Membership Dues (J. Collins)	50.00
22900	9/24/2015	Band Shoppe	Shoulder Citation Cords	246.95
22901	9/24/2015	Brother's Produce	Fresh Produce	137.21
22902	9/24/2015	Brown, Katherine	Reimbursement - ESL Test	120.00
22903	9/24/2015	BSN Sports, Inc.	JH Workout Clothes	1,300.00
	9/24/2015	BSN Sports, Inc.	Football Jerseys	5,505.20
	9/24/2015	BSN Sports, Inc.	Volleyball Jerseys	644.00
22904	9/24/2015	CableOrganizer.com, Inc.	Wire Pas Through for CTE Building	147.65
22905	9/24/2015	Cambium Learning, Inc	Replacement Voyager Materials	4,512.00
22906	9/24/2015	CDW Government, Inc	Printer ink	159.38
	9/24/2015	CDW Government, Inc	Printer	350.00
22907	9/24/2015	The Charter Network	Membership	360.00
22908	9/24/2015	Classroom Direct/School Specialty Inc	Science Supplies	63.38
	9/24/2015	Classroom Direct/School Specialty Inc	Supplies	133.61
22909	9/24/2015	Denmon, Donovan	Reimbursement - Cafeteria Account	11.50
22910	9/24/2015	Dixie Paper Company	Cleaning Supplies	749.12
22911	9/24/2015	Flinn Scientific, Inc	Science Supplies	345.66
22912	9/24/2015	HangSafe Hooks	Hooks	215.00
22913	9/24/2015	Hefner Roofing	Canopy @ Elementary	12,782.00
22914	9/24/2015	Hill, Laura	Meals - JH Cheerleaders @ Hooks (10/15)	72.00
22915	9/24/2015	Hill, Laura	Meals - JH Cheerleaders @ Dekalb (10/29)	72.00
22916	9/24/2015	Hill, Laura	Meals - JH Cheerleaders @ Pewitt (10/1)	72.00
22917	9/24/2015	Interstate All Battery Center	Batteries	172.50

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22918	9/24/2015	K Y K X	Parking Passes - Game of Week	340.00
22919	9/24/2015	Kirby Restaurant Supply	Small Wares	110.21
22920	9/24/2015	Kling's Por's Woodworking Shop	Supplies for Woodshop	647.64
22921	9/24/2015	Lone Star Percussion	Replacement Parts for Drums	100.30
22922	9/24/2015	Mckelvey Enterprise, Inc	Flat Bar	232.54
22923	9/24/2015	Nasco	Science Supplies	182.24
22924	9/24/2015	Neopost USA Inc.	Equipment Rental on Postage Machine	100.32
22925	9/24/2015	Oak Farms Dairy Dallas	Milk	913.05
22926	9/24/2015	Oriental Trading Company, Inc.	Reading Strips	37.59
22927	9/24/2015	ProTurf	Fertilization & Ant Control	4,362.50
22928	9/24/2015	Rabo Business Forms, Inc.	Business Checks	675.00
22929	9/24/2015	Red Bud Supply, Inc	Signs	92.81
22930	9/24/2015	Ricoh USA, Inc.	Copier @ Athletics	78.95
22931	9/24/2015	S & S Automotive	Mechanical Work	1,302.92
22932	9/24/2015	Southwestern Electric Power	Electricity (8/12/15 - 9/9/25)	20,052.72
22933	9/24/2015	Stacy's Distributing LLC	Ice Cream Products	348.03
22934	9/24/2015	Steel Country Bee	Subscription	33.00
22935	9/24/2015	Sysco Food Services of East Texas	Food and Non Food	1,191.83
22936	9/24/2015	TASA/TASB Convention	Registration - TASA/TASB Conference	2,600.00
22937	9/24/2015	Unisource -Shreveport	Copy Paper	10,500.00
22938	9/24/2015	Visual Techniques	Laminating Film	71.00
22939	9/24/2015	Walmart Community Brc	Science Supplies	243.60
	9/24/2015	Walmart Community Brc	Supplies for Leadership Stick	165.55
22940	9/24/2015	WelchGas, Inc.	Propane	62.22
<b>Total for September 2015</b>				<b>314,581.27</b>
22941	10/1/2015	All American Sports Corp	JH Helmet Recertification	1,921.65
22942	10/1/2015	Alston, Linda	Referee - JH Volleyball vs. QC (9/21)	100.00
22943	10/1/2015	B & L Trophy Company	Volleyball Tournament Trophies	71.25
22944	10/1/2015	Baker, Jeff JR	Referee - Football vs. Jeff @ Longview (9/19)	80.00
22945	10/1/2015	Baxter Sales Company	Detergent	209.44
22946	10/1/2015	Beaty, Mark	Referee - JH Football vs. Jefferson (9/17)	101.59
22947	10/1/2015	Blue Bell Creameries, L P	Ice Cream Freezer	175.00

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22948	10/1/2015	Brother's Produce	Fresh Produce	204.15
22949	10/1/2015	Brown, Jimmy	Referee - Football vs. Jeff @ Longview (9/19)	108.75
22950	10/1/2015	Cambium Learning, Inc	Voyager	537.90
22951	10/1/2015	Campbell, Jesse	Referee - JH Football vs. Jefferson (9/17)	70.00
22952	10/1/2015	Canon Financial Services, Inc	Copier @ Band Hall	\$ 73.00
22953	10/1/2015	Capital One N.A.	Meals - Shining Starz @ Arp (9/4)	104.48
	10/1/2015	Capital One N.A.	Meals - Cheerleaders @ Arp (9/4)	92.99
	10/1/2015	Capital One N.A.	Drinks	67.22
	10/1/2015	Capital One N.A.	Pressbox Meals (8/28)	159.45
	10/1/2015	Capital One N.A.	Supplies for Superintendent Retirement	35.40
	10/1/2015	Capital One N.A.	Certification	78.00
	10/1/2015	Capital One N.A.	UIL Supplies	76.10
	10/1/2015	Capital One N.A.	Subscription (Survey Monkey)	299.00
	10/1/2015	Capital One N.A.	Registration - CAST Conference	1,336.00
	10/1/2015	Capital One N.A.	Special Education Curriculum	349.00
	10/1/2015	Capital One N.A.	Flocabulary Subscription	288.00
	10/1/2015	Capital One N.A.	UIL Supplies	55.90
	10/1/2015	Capital One N.A.	Curriculum Guides	528.00
	10/1/2015	Capital One N.A.	Wireless Mouse	22.49
	10/1/2015	Capital One N.A.	Credit	(96.06)
	10/1/2015	Capital One N.A.	Parking Passes	312.00
	10/1/2015	Capital One N.A.	Membership Dues - TASSP	210.00
	10/1/2015	Capital One N.A.	Syrups	135.82
	10/1/2015	Capital One N.A.	Chairs & Tables	2,269.37
	10/1/2015	Capital One N.A.	Teachers Discovery - Spanish 1	226.48
	10/1/2015	Capital One N.A.	Theatre Arts Supplies	140.00
	10/1/2015	Capital One N.A.	Garden Supplies	223.18
	10/1/2015	Capital One N.A.	Uniforms	349.96
	10/1/2015	Capital One N.A.	Flags	97.20
	10/1/2015	Capital One N.A.	Supplies for Superintendent Retirement	149.97
	10/1/2015	Capital One N.A.	Otter Boxes	77.98
	10/1/2015	Capital One N.A.	Board Meeting Refreshments (8/27)	132.14



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	10/1/2015	Capital One N.A.	Windstream	1,344.04
	10/1/2015	Capital One N.A.	Fingerprinting - Employees	93.96
	10/1/2015	Capital One N.A.	Hand Sanitizer & Frame	61.80
	10/1/2015	Capital One N.A.	UIL Prose: Book-Where the Birds Never Sing	16.10
	10/1/2015	Capital One N.A.	Security Line (Windstream)	65.00
	10/1/2015	Capital One N.A.	Fundamental books	200.60
	10/1/2015	Capital One N.A.	Business Luncheon (09/08/15)(China Cafe)	53.23
	10/1/2015	Capital One N.A.	EFile - License Renewal (08/31/15)	1,980.10
	10/1/2015	Capital One N.A.	Culinary Arts Supplies	340.36
	10/1/2015	Capital One N.A.	UIL Supplies	31.95
	10/1/2015	Capital One N.A.	Board Meeting Refreshments (Sept. 14, 2015)	61.08
	10/1/2015	Capital One N.A.	TASBO Accounting & Finance Symposium	290.00
	10/1/2015	Capital One N.A.	Marcia Tate Books	1,194.53
	10/1/2015	Capital One N.A.	Power Supply & Antenna	261.39
	10/1/2015	Capital One N.A.	Books	231.80
	10/1/2015	Capital One N.A.	Culinary Arts Supplies	288.27
	10/1/2015	Capital One N.A.	Refreshments for Hospitality Room	155.44
	10/1/2015	Capital One N.A.	NHS Fees	385.00
22954	10/1/2015	CESD	Registration - 504 Conference	1,160.00
22955	10/1/2015	Chicken Express - Longview	Meals - Cross Country @ Union Grove (9/19)	100.17
22956	10/1/2015	City of Hughes Springs	Water, Sewer, Garbage	8,430.46
22957	10/1/2015	Coca-Cola Ent-East Texas Div	Drinks	1,182.20
22958	10/1/2015	Colorado Boxed Beef Co.	Commodity Delivery	317.00
22959	10/1/2015	Corley, Scott	Referee - JH Football vs. Waskom (9/10)	84.69
22960	10/1/2015	Dairy Queen of Jefferson	Meals - JV Football @ Jefferson (9/17)	239.40
22961	10/1/2015	David Beards Catfish Village	Meals - JV Football @ Waskom (9/10)	279.60
22962	10/1/2015	Davis, Rodney	Referee - Football vs. Waskom (9/11)	85.00
22963	10/1/2015	Day, Glenn	Referee - Football vs. Jeff @ Longview (9/19)	80.00
22964	10/1/2015	Dildine, Sarah	Mileage - DeGray Supt Conference (10/11-13)	121.93
	10/1/2015	Dildine, Sarah	Mileage - TASB Conference (10/1-4)	299.04
22965	10/1/2015	Dixie Paper Company	Janitorial Supplies	335.37
22966	10/1/2015	Dramatic Publishing Co	The Happy Scarecrow	206.18

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22967	10/1/2015	DATCS	Student Drug Testing	1,037.50
22968	10/1/2015	Durkee, Stephen	Referee - JH Volleyball Tournament (9/12)	180.48
22969	10/1/2015	Faronics Technologies Usa, Inc	Deepfreeze and Insight Renewal 15-16 SY	1,505.00
22970	10/1/2015	Firmins	Office Supplies	147.63
	10/1/2015	Firmins	Desk Chair	116.99
	10/1/2015	Firmins	Picture Frames	306.60
	10/1/2015	Firmins	Misc. Supplies	1,531.61
	10/1/2015	Firmins	credit elem	(165.30)
	10/1/2015	Firmins	UIL & Office Supplies	26.00
	10/1/2015	Firmins	Water Bottle Rental	41.46
	10/1/2015	Firmins	Letter Tray	41.00
	10/1/2015	Firmins	Task Chair	132.97
22971	10/1/2015	Frazier, Mela	Referee - JH Volleyball vs. QC (9/21)	131.05
22972	10/1/2015	Helms, Margo	CNA Reimbursement	95.00
22973	10/1/2015	Henderson, William Jr	Referee - JH Volleyball Tournament (9/12)	195.79
22974	10/1/2015	Kling's Por's Woodworking Shop	Supplies for Woodshop	12.95
22975	10/1/2015	Lakeshore Learning Materials	Classroom Supplies	139.92
22976	10/1/2015	Lambert, Jerry	Referee - Volleyball vs. QC (9/15)	153.20
22977	10/1/2015	Little, George	Referee - JH Volleyball Tournament (9/12)	190.61
22978	10/1/2015	Martin, Tracy	Referee - JH Football vs. Waskom (9/10)	83.82
22979	10/1/2015	McDonald's - Mt Pleasant	Meals - JH Volleyball @ MV (9/14)	124.00
22980	10/1/2015	McDonald's Of Longview	Meals - Volleyball @ Union Grove (9/1)	137.10
22981	10/1/2015	Med Shop Pharmacy	Employee Flu Vaccines	1,950.00
	10/1/2015	Med Shop Pharmacy	Leadership Colt Shirts	30.00
22982	10/1/2015	Miracle Mart Subway	Drinks	21.16
22983	10/1/2015	Norris, Barrett	Referee - Football vs. Jeff @ Longview (9/19)	80.00
22984	10/1/2015	Norris, Kelly	Referee - Football vs. Jeff @ Longview (9/19)	80.00
22985	10/1/2015	Oak Farms Dairy Dallas	Milk and Juice	668.44
22986	10/1/2015	Office Depot	Office Supplies	66.31
22987	10/1/2015	Omni Cheer	Bows for Shining Starz	74.45
22988	10/1/2015	PADILLA POLL	Padilla Poll	160.00
22989	10/1/2015	Peterson, Eugene Jr	Referee - JH Volleyball vs. Daingerfield (9/10)	115.55

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22990	10/1/2015	Pewitt Athletics - Booster Club	Entry Fee - Volleyball Tournament (9/19)	400.00
22991	10/1/2015	Reese, Laressa	Referee - Volleyball vs. QC (9/15)	133.33
22992	10/1/2015	Requarth, Robert	Referee - Football vs. Waskom (9/11)	85.00
22993	10/1/2015	Ross, Brent	Chain - Football vs. Jeff @ Longview (9/19)	50.00
22994	10/1/2015	Scarborough, Phillip	Referee - Football vs. Waskom (9/11)	85.00
22995	10/1/2015	Scholastic Classroom Magazines	Scholastic's Renewal	395.56
22996	10/1/2015	Scottish Rite Hospital for Children	Classroom Supplies	2,572.00
22997	10/1/2015	Scott, Otis	Referee - Football vs. Waskom (9/11)	157.45
22998	10/1/2015	Southern Multifoods, Inc	Meals - Cross Country @ Pine Tree (9/12)	100.97
22999	10/1/2015	Sysco Food Services of East Texas	Food	2,389.22
23000	10/1/2015	Taylor, Rusty	Referee - JH Football vs. Waskom (9/10)	70.00
	10/1/2015	Taylor, Rusty	Referee - JH Football vs. Jefferson (9/17)	70.00
	10/1/2015	Taylor, Rusty	Chain - Football vs. Jeff @ Longview (9/19)	50.00
23001	10/1/2015	Temple, David	Chain - Football vs. Jeff @ Longview (9/19)	50.00
23002	10/1/2015	Total Funds By Hasler	Postage	100.00
23003	10/1/2015	UPS	Shipping	16.91
23004	10/1/2015	Van Story, Deana	Referee - JH Volleyball Tournament (9/12)	167.28
23005	10/1/2015	Whataburger #850	Meals - Football @ Longview (9/19)	237.70
23006	10/1/2015	Willis, Sandra	Paint Supplies	41.91
23007	10/1/2015	Womack, David JR	Referee - Football vs. Waskom (9/11)	85.00
23008	10/8/2015	A & E Mill & Welding Supply	Welding Rods	32.58
	10/8/2015	A & E Mill & Welding Supply	Supplies for Welding Classes	1,666.24
23009	10/8/2015	Abernathy Company	Misc. Supplies	9,580.00
23010	10/8/2015	Agency 405	Criminal Histories - 9/1-30/15	5.00
23011	10/8/2015	Alert Services	Training Supplies	506.73
23012	10/8/2015	American Express	Membership Fees (Derick Sibley)	34.95
23013	10/8/2015	Barnes, Ashley	Reimbursement for ESL test	120.00
23014	10/8/2015	Baxter Sales Company	Cleaning Supplies	499.68
	10/8/2015	Baxter Sales Company	Repair Tilt Skillet	503.24
23015	10/8/2015	Becky Watson Fant	Vehicle Registration	67.00
23016	10/8/2015	Blue Tarp Financial, Inc.	Renewal	39.99
23017	10/8/2015	Brother's Produce	Fresh Produce	490.89

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23018	10/8/2015	BSN Sports, Inc.	Jr. High Shoulder Pads	1,319.70
	10/8/2015	BSN Sports, Inc.	Football Equipment	15,970.39
	10/8/2015	BSN Sports, Inc.	JH Workout Clothes	1,432.00
	10/8/2015	BSN Sports, Inc.	Volleyball Uniform Pants	366.00
	10/8/2015	BSN Sports, Inc.	Girl's Basketball Supplies	1,785.77
	10/8/2015	BSN Sports, Inc.	Football Supplies	462.85
	10/8/2015	BSN Sports, Inc.	Volleyball Equipment	3,309.85
	10/8/2015	BSN Sports, Inc.	Girl's Basketball Supplies	642.33
	10/8/2015	BSN Sports, Inc.	JH Football Equipment	3,559.68
23019	10/8/2015	CDW Government, Inc	Printer	2,576.86
	10/8/2015	CDW Government, Inc	Print Services Supplies	4,169.39
	10/8/2015	CDW Government, Inc	Print Services Supplies	710.54
	10/8/2015	CDW Government, Inc	Print Services Supplies	405.83
23020	10/8/2015	Centerpoint Energy	Natural Gas	32.55
23021	10/8/2015	Central Restaurant Products	Small Wares	1,877.87
23022	10/8/2015	Chicken Express	Meals - JH Volleyball @ Harts Bluff (9/28)	135.00
23023	10/8/2015	CiCi's Pizza #719 - Mt Pleasant	Meals - Cross Country (9/26)	102.00
23024	10/8/2015	City of Hughes Springs	DARE Education School Year (2015-2016)	300.00
23025	10/8/2015	Dixie Paper Company	Gloves	277.78
	10/8/2015	Dixie Paper Company	Janitorial Supplies	61.80
23026	10/8/2015	Edwards, Chris	Mileage	112.14
23027	10/8/2015	Elliott Chrysler Dodge Jeep	Mechanical Work	284.42
23028	10/8/2015	Firmins	Hanging Folders	23.68
23029	10/8/2015	HEARD, CHRIS	Referee - JH/JV Football vs. Springhill (9/24)	127.28
23030	10/8/2015	Hefner Roofing	Canopy	2,500.00
23031	10/8/2015	Hermitage Art Company, Inc	Graduation Programs	60.77
23032	10/8/2015	Hinerman, Kaleb	Labor (10/3 & 4)	370.00
23033	10/8/2015	Hooper, Tommy	Referee - JH/JV Football vs. Springhill (9/24)	128.14
23034	10/8/2015	Hughes Springs Frozen Food Ctr	Meat for livestock class lesson	173.40
23035	10/8/2015	Hughes Springs ISD Activity	Memorial Donation to Superintendent's Scholarship Fund	50.00
23036	10/8/2015	Hughes Springs Hardware & Auto	Misc. Supplies	1,055.05
23037	10/8/2015	Hughes Springs ISD Yearbook	Yearbook for Elem	50.00

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23038	10/8/2015	Interstate Billing Service	Misc. Supplies	148.62
23039	10/8/2015	Kirby Restaurant Supply	Small Wares	606.00
23040	10/8/2015	Kurz & Co.	Fresh Bread	85.92
23041	10/8/2015	Lakeshore Learning Materials	Classroom Supplies	551.80
23042	10/8/2015	Laminator.com	Pouches	39.32
23043	10/8/2015	LIBERTS	Leotards	87.94
23044	10/8/2015	Liepmann Restaurants, Inc	meals for jv/var volleyball 10-8-15 hs vs dekalb. 27 meals 155.00\$	155.00
23045	10/8/2015	Linebarger,Groggan,Blair & Sampson, LLP.	Delinquent Tax Attorney Fees	93.42
23046	10/8/2015	Lone Star Lube	Alignment, Tire Mount & Inspection	348.84
23047	10/8/2015	MacGill & Company, William V	AED Pads for HeartStart Defibrillator	875.00
23048	10/8/2015	MAGAZINE SUBSCRIPTIONS PTP	Subscriptions	625.48
23049	10/8/2015	Martin, Larry	Referee - Volleyball vs. LK (10/2)	78.51
23050	10/8/2015	McCollum Cleaners	Marching Uniform Alterations	155.50
23051	10/8/2015	Med Shop Pharmacy	Tuberculin	60.00
	10/8/2015	Med Shop Pharmacy	Employee Flu Vaccines	32.50
23052	10/8/2015	Miracle Mart Subway	Meals - JH Football @ Pewitt (10/1)	138.00
23053	10/8/2015	Moore Pest Control	Regular Pest Control Service & Termite Inspection	330.00
23054	10/8/2015	MorphoTrust USA	Fingerprinting - Elena Pemberton (Aide)	45.75
23055	10/8/2015	Morris, Cody	Referee - Volleyball vs. Pewitt (9/29)	135.92
23056	10/8/2015	Morrison Supply Company	Supplies	33.62
	10/8/2015	Morrison Supply Company	Washing Machine	824.00
23057	10/8/2015	NAPCO	Science Supplies	108.14
23058	10/8/2015	Neopost USA Inc.	Equipment Rental Postage Machine	137.28
23059	10/8/2015	Norcostco	Theatre Arts Supplies	289.70
23060	10/8/2015	O'Reilly Automotive, Inc	Misc. Supplies	267.38
23061	10/8/2015	Oak Farms Dairy Dallas	Milk and Juice	1,011.27
23062	10/8/2015	Office Depot	Library Supplies	116.73
	10/8/2015	Office Depot	Supplies	1,012.73
23063	10/8/2015	Office Equipment	Copier Base Charges	82.97
23064	10/8/2015	Penny, Randy	Reimbursement - Diesel for Four States Fair	168.00
23065	10/8/2015	Penny, Randy	Reimbursement - Meat Class Lesson	151.08
23066	10/8/2015	PEWITT I.S.D.	Registration - Trap Shooting Contest (10/10)	300.00

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23067	10/8/2015	Printa System	Cleaners, Tape, & Ink	716.69
23068	10/8/2015	Pro-Ed, Inc	Dyslexia Supplies	276.87
23069	10/8/2015	Reese, Laressa	Referee - Volleyball vs. Pewitt (9/29)	133.33
23070	10/8/2015	Scholastic Book Fairs - 10	Book fair Coupons	40.00
23071	10/8/2015	Steel Country Bee	Ads	100.00
23072	10/8/2015	Sword Co.	Leverlocks	1,632.50
23073	10/8/2015	Sysco Food Services of East Texas	Food and Non Food	2,846.33
23074	10/8/2015	T A S B, Inc	Annual Membership	1,810.00
23075	10/8/2015	Taylor, Rusty	Referee - JH/JV Football vs. Springhill (9/24)	110.00
23076	10/8/2015	Texas Department Of Licensing	Inspection of Boilers	220.00
23077	10/8/2015	Vaughan, Lawrence	Referee - Volleyball vs. LK (10/2)	99.68
23078	10/8/2015	W O I	Fuel	2,088.50
23079	10/8/2015	Willis, Billy	Reimbursement - Meals @ TASA/TASB Convention	79.74
23080	10/8/2015	WM LampTracker, Inc.	Disposal of Lamps	129.95
23081	10/8/2015	Xerox Corporation - Dallas	Base Charge on Copiers (Sept. 2015)	1,800.83
23082	10/15/2015	A & E Mill & Welding Supply	Gas Rental	8.25
23083	10/15/2015	A B C Auto	Supplies	34.83
23084	10/15/2015	Ag-Power, Inc	Supplies	227.30
23085	10/15/2015	Alpha W/S - Eagle Auto Glass	Contracted Services	240.00
23086	10/15/2015	American Tire Distributors	Tires	119.83
23087	10/15/2015	Baker Distributing Company	Blower Motor	530.97
23088	10/15/2015	Barsco	Evap Kit	993.89
23089	10/15/2015	Blue Sky Weddings and Floral Designs	Plant	40.00
23090	10/15/2015	C F Biggs Co ,Inc	Document Storage (Sept)	191.00
23091	10/15/2015	CDW Government, Inc	Annual District Licenses for Microsoft Products	11,885.01
23092	10/15/2015	Centerpoint Energy	Natural Gas (8/27/15 - 9/26/15)	561.78
23093	10/15/2015	Channing Bete Comany, Inc.	CPR Supplies	308.72
23094	10/15/2015	Classroom Direct/School Specialty Inc	Classroom Supplies	278.30
23095	10/15/2015	Design Factory	Contracted Services	141.00
23096	10/15/2015	Dewey Moore Ford	Contracted Services	45.96
23097	10/15/2015	East Texas Broadcasting, Inc.	Football Radio Broadcast (9/30)	169.00
23098	10/15/2015	Fast Lane Lube & Tire	Contracted Services	80.00

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23099	10/15/2015	Galls, Inc.	Uniforms	488.89
23100	10/15/2015	Global Industrial Equipment	Misc. Supplies	2,906.66
23101	10/15/2015	Golden Star Tire	Tires	1,439.08
23102	10/15/2015	Hefner Roofing	Slab & Flum	9,000.00
23103	10/15/2015	Hughes Springs Frozen Food Ctr	Hamburger Meat	28.00
23104	10/15/2015	InkjetSuperstore.com	Toner	353.85
23105	10/15/2015	Laminator.com	Laminator/Supplies	336.94
23106	10/15/2015	Lindsey, Bill	Meals and Mileage to TASA/TASB Convention in Austin, Oct 1-4, 2015	325.62
23107	10/15/2015	Lone Star Lube	Mount & Balance	87.48
23108	10/15/2015	Longview Regional Medical Center	CPR Cards	52.00
23109	10/15/2015	Mckelvey Enterprise, Inc	Pipe for Hand Rails	588.96
23110	10/15/2015	Morrison Supply Company	Supples	35.69
23111	10/15/2015	Office Depot	Misc. Supplies	423.99
23112	10/15/2015	Oriental Trading Company, Inc.	Counselor Supplies	63.09
	10/15/2015	Oriental Trading Company, Inc.	Classroom Supplies	68.05
23113	10/15/2015	Pemberton, Elena	Mileage	54.29
23114	10/15/2015	Positive Promotions	Ribbons & Stickers	51.50
23115	10/15/2015	Power Jack Inc.	Drainage Systems	19,722.00
23116	10/15/2015	Region 4 Uil Music Events	Entry Fee - Twirling Solo & Ensemble Contest	225.00
23117	10/15/2015	Region 8 Esc	Registration - Dyslexia Training	1,500.00
	10/15/2015	Region 8 Esc	New Teacher Institute for Success	100.00
	10/15/2015	Region 8 Esc	Registrations	175.00
	10/15/2015	Region 8 Esc	Registration - Section 504 Workshop	25.00
	10/15/2015	Region 8 Esc	Registration - Reading Intervention	25.00
	10/15/2015	Region 8 Esc	Section 504 Update Workshop	25.00
	10/15/2015	Region 8 Esc	NTBSA	150.00
	10/15/2015	Region 8 Esc	Contract Charges for (2015-2016)	59,455.97
23118	10/15/2015	Ricoh USA, Inc.	Copier @ Central Office	106.96
23119	10/15/2015	Russell, John	Registration - Pewitt FFA Trap Shooting (10/10)	40.00
23120	10/15/2015	Scholastic Inc.	Scholastic Action Magazines	98.89
23121	10/15/2015	Scholastic Book Fairs - 10	Library Books	178.81
	10/15/2015	Scholastic Book Fairs - 10	Books	170.32

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23122	10/15/2015	Shaw's Service Center	Tire Patch	12.00
23123	10/15/2015	The Sherwin-Williams Company	Paint	1,207.00
23124	10/15/2015	Smith, Eric	Choreography for Starz	350.00
23125	10/15/2015	T & N Fence Construction	Contracted Services	2,180.00
23126	10/15/2015	Trico Lumber Company	supplies	1,202.14
23127	10/15/2015	UPS	Shipping	12.83
23128	10/15/2015	W O I	Fuel	2,049.88
23129	10/15/2015	Xerox Corporation - Dallas	Base Charge and Copies	972.23
23130	10/22/2015	All American Sports Corp	Pins & Receptacles	122.20
23130	10/22/2015	All American Sports Corp	Helmets	1,508.45
23131	10/22/2015	Baxter Sales Company	Misc. Supplies	6,645.94
23132	10/22/2015	Beaty, Mark	Referee - JH/JV Football vs. QC (10/8)	128.40
23133	10/22/2015	Breshears, April	Reimbursement - CDL	51.00
23134	10/22/2015	Brother's Produce	Fresh Produce	985.55
23135	10/22/2015	BSN Sports, Inc.	Basketball Jerseys	1,568.45
23136	10/22/2015	Bubbas Overhead Doors	Repaired Roll Up Door	205.00
23137	10/22/2015	Campbell, Jesse	Referee - JH/JV Football vs. QC (10/8)	110.00
23138	10/22/2015	Central Restaurant Products	Small Wares	466.11
23139	10/22/2015	Cici's - Store #536 Tyler	Meals - CC @ Quitman (10/3)	123.50
23140	10/22/2015	Classroom Direct/School Specialty Inc	Supplies	26.42
23141	10/22/2015	Daingerfield Country Club	Practice Dues	1,000.00
23142	10/22/2015	Dewey Moore Ford	Service Work	104.42
23143	10/22/2015	Dixie Paper Company	Non Food Items and Custodial Items	1,042.55
	10/22/2015	Dixie Paper Company	Credit	(41.88)
23144	10/22/2015	East Texas TASO	Scrimmage Fee (NB)	125.00
23145	10/22/2015	Edwards, Chris	Mileage	100.57
23146	10/22/2015	Fitch, James	Student Meals Regional Cross Country (10/25/15)Arlington	585.00
23147	10/22/2015	Forward Edge, Inc.	Random Drug Screen	264.00
23148	10/22/2015	Golden, Jennifer	Reimbursement for Operation Christmas Child	186.52
23149	10/22/2015	Hefner Roofing	Work @ DAEP Building	5,625.00
23150	10/22/2015	Hercules Hardware	Misc. Supplies	115.00
23151	10/22/2015	Hoffman, Philip	Referee - Volleyball vs. Chapel Hill (10/6)	106.78



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23152	10/22/2015	Interstate Billing Service	Misc. Parts	310.36
23153	10/22/2015	Kurz & Co.	Fresh Bread	298.18
	10/22/2015	Kurz & Co.	Fresh Bread	135.10
23154	10/22/2015	Lakeshore Learning Materials	Classroom Supplies	411.85
23155	10/22/2015	Leshar, Hayes	Referee - JH Volleyball vs. Pewitt (10/5)	126.78
23156	10/22/2015	Little, George	Referee - JH Volleyball vs. Pewitt (10/5)	141.90
23157	10/22/2015	MilesTek Corporation	Wiring Materials	2,945.34
23158	10/22/2015	Moore Pest Control	Fire Ant Treatment	1,200.00
23159	10/22/2015	Morrison Supply Company	Misc. Supplies	2,632.57
23160	10/22/2015	Neopost USA Inc.	Equipment Rental Postage Machines	196.08
23161	10/22/2015	Newegg, Inc.	College Spot Computers	1,521.18
23162	10/22/2015	Oak Farms Dairy Dallas	Milk and Juice	2,725.76
23163	10/22/2015	Oats, Bill	Referee - Volleyball vs. Chapel Hill (10/6)	131.84
23164	10/22/2015	Perma Bound	Library Books & E-Books	679.14
23165	10/22/2015	Ray, Megan	Choreography	300.00
23166	10/22/2015	Red Bud Supply, Inc	Sign	34.30
23167	10/22/2015	Ricoh USA, Inc.	Copier @ Athletics	79.44
23168	10/22/2015	Sam's Club	Office Supplies	540.23
23169	10/22/2015	Scholastic Book Fairs - 10	Books for Reading Class	40.46
23170	10/22/2015	Share Corp	Supplies	298.59
23171	10/22/2015	Southwestern Electric Power	Electricity (9/9/15 - 10/8/15)	18,718.86
23172	10/22/2015	Sysco Food Services of East Texas	Food and Non Food	7,516.61
23173	10/22/2015	Tasbo	TASBO Membership	110.00
23174	10/22/2015	TASN	TASN Membership	35.00
23175	10/22/2015	Taylor, Rusty	Referee - JH/JV Football vs. QC (10/8)	110.00
23176	10/22/2015	Tune In	Art Smart	18.90
23177	10/22/2015	Unruh Turf Farm	Grass	288.00
23178	10/22/2015	UTA Athletics	Entry Fee Cross Country Regionals	260.00
23179	10/22/2015	Waste Management	Lamp Disposal	129.95
23180	10/22/2015	Western Marketing, Inc.	Blue Def	70.48
23181	10/29/2015	A & E Mill & Welding Supply	Welding Kits	1,427.50
	10/29/2015	A & E Mill & Welding Supply	Rental	31.50

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23182	10/29/2015	ADT Security Services Inc	Contracted Services	724.56
23183	10/29/2015	Alston, Linda	Referee - Volleyball vs. MV (10/13)	110.00
23184	10/29/2015	B & L Trophy Company	Trophies - JH Volleyball Tournament	63.00
23185	10/29/2015	Barber, Terry	Referee - Volleyball vs. Daingerfield (10/16)	93.20
23186	10/29/2015	Barnes, Billy	Referee - JH/JV Football vs. Pewitt (10/21)	140.65
23187	10/29/2015	Blue Tarp Financial, Inc.	Tools & Storage	694.51
23188	10/29/2015	Brother's Produce	Fresh Fruit and Vegetables	554.31
23189	10/29/2015	Canon Financial Services, Inc	Copier @ Band Hall	73.00
23190	10/29/2015	Capital One N.A.	Meals - Cheerleaders @ Longview (9/19)	187.40
	10/29/2015	Capital One N.A.	Meals - Shining Starz @ Longview (9/19)	205.08
	10/29/2015	Capital One N.A.	T-Shirts	531.05
	10/29/2015	Capital One N.A.	Meals - Cheeleaders @ Spring Hill (9/25)	9.90
	10/29/2015	Capital One N.A.	Shirts for 5K	169.06
	10/29/2015	Capital One N.A.	Vinyl and Tape	620.21
	10/29/2015	Capital One N.A.	Meals - Cheerleaders @ QC (10/9)	68.12
	10/29/2015	Capital One N.A.	Meals - Starz @ QC (10/9)	128.61
	10/29/2015	Capital One N.A.	Reading Materials	149.75
	10/29/2015	Capital One N.A.	Newspaper Subscription	33.00
	10/29/2015	Capital One N.A.	Movie	32.63
	10/29/2015	Capital One N.A.	Training Lunch	19.22
	10/29/2015	Capital One N.A.	Library Supplies	386.89
	10/29/2015	Capital One N.A.	Ashley Barnes - add ESL endorsement to Teacher Certification	78.00
	10/29/2015	Capital One N.A.	Sonic card incentives for summer ESL workbooks	40.00
	10/29/2015	Capital One N.A.	ESL Endorsement	78.00
	10/29/2015	Capital One N.A.	Shop Vac	111.05
	10/29/2015	Capital One N.A.	Robotics Supplies	834.37
	10/29/2015	Capital One N.A.	iPad Apps	305.44
	10/29/2015	Capital One N.A.	Stock and Upgrade Parts	1,681.44
	10/29/2015	Capital One N.A.	Robotics Supplies	1,565.64
	10/29/2015	Capital One N.A.	UIL Study Packet	4.00
	10/29/2015	Capital One N.A.	Room Reservations for Board Member at TASA/TASB Conference Omni Austin at Southpark, Oct 1-4, 2015	1,055.12
	10/29/2015	Capital One N.A.	Registration - TSNO Conference	450.00

**HUGHES SPRINGS ISD**  
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10/29/2015	Capital One N.A.	SS eBooks	74.75
10/29/2015	Capital One N.A.	Replacement Laptop Keys	172.58
10/29/2015	Capital One N.A.	APPS for Dyslexia iPads	199.80
10/29/2015	Capital One N.A.	Keyhole Gardens	575.79
10/29/2015	Capital One N.A.	Garden Supplies	31.95
10/29/2015	Capital One N.A.	Registration - "Legal Issues for School Secretaries"	175.00
10/29/2015	Capital One N.A.	Garden Supplies	323.59
10/29/2015	Capital One N.A.	Classroom Chairs	1,011.83
10/29/2015	Capital One N.A.	Inventory for Spirit Store	335.15
10/29/2015	Capital One N.A.	Spirit Store Cart	456.58
10/29/2015	Capital One N.A.	Coffee Shop Supplies	797.78
10/29/2015	Capital One N.A.	Fuel - DECA Advisors Conf. (10/1-2)	24.81
10/29/2015	Capital One N.A.	iCEVonline.com Subscription	2,950.00
10/29/2015	Capital One N.A.	cups and lids	91.76
10/29/2015	Capital One N.A.	Hotel Reservation at DeGray for Conference	84.71
10/29/2015	Capital One N.A.	Inventory for Spirit Store	1,148.58
10/29/2015	Capital One N.A.	Wild Game Canvas Art	140.92
10/29/2015	Capital One N.A.	Equine & Wildlife Teaching Supplies	586.40
10/29/2015	Capital One N.A.	Room Reservations for Board Member at TASA/TASB Conference Omni Austin at Southpark, Oct 1-4, 2015	3,536.19
10/29/2015	Capital One N.A.	Books	140.73
10/29/2015	Capital One N.A.	Amazon Prime Membership	106.67
10/29/2015	Capital One N.A.	Classroom Supplies	192.12
10/29/2015	Capital One N.A.	Classroom Supplies	58.61
10/29/2015	Capital One N.A.	UIL Supplies	101.77
10/29/2015	Capital One N.A.	UIL Supplies	31.95
10/29/2015	Capital One N.A.	Logo Pens	185.21
10/29/2015	Capital One N.A.	Marcia Tate Books	160.46
10/29/2015	Capital One N.A.	Classroom Supplies	113.62
10/29/2015	Capital One N.A.	Wreaths	99.90
10/29/2015	Capital One N.A.	Windstream (9/10/15 - 10/9/15)	1,381.59
10/29/2015	Capital One N.A.	DVD and Library Books	648.92
10/29/2015	Capital One N.A.	Library Books	51.81

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	10/29/2015	Capital One N.A.	Culinary Arts Supplies	342.50
	10/29/2015	Capital One N.A.	Books	124.06
	10/29/2015	Capital One N.A.	Plant Markers & Water Hose	35.55
	10/29/2015	Capital One N.A.	Classroom Supplies	188.57
	10/29/2015	Capital One N.A.	Classroom Supplies	157.83
	10/29/2015	Capital One N.A.	CNA Study Guide Book	162.66
	10/29/2015	Capital One N.A.	Coffee Warmer	9.99
	10/29/2015	Capital One N.A.	Room Reservations for Board Member at TASA/TASB Conference Omni Austin at Southpark, Oct 1-4, 2015	912.33
	10/29/2015	Capital One N.A.	Floormats	297.85
	10/29/2015	Capital One N.A.	Misc. Supplies	213.68
	10/29/2015	Capital One N.A.	Mechanical Pencils	11.66
	10/29/2015	Capital One N.A.	UIL Supplies	40.72
	10/29/2015	Capital One N.A.	Dyslexia Supplies	110.23
	10/29/2015	Capital One N.A.	Classroom Supplies	213.35
	10/29/2015	Capital One N.A.	Business Meeting Luncheon (Oct. 19, 2015)	28.08
	10/29/2015	Capital One N.A.	Drinks for visitors (hooks) and pressbox. 8 cases of cokes and waters.	53.79
	10/29/2015	Capital One N.A.	Meals - Coaches (9/20)	99.72
	10/29/2015	Capital One N.A.	Culinary Arts Supplies	365.55
	10/29/2015	Capital One N.A.	Refreshments - Hospitality Room (10/16)	128.45
	10/29/2015	Capital One N.A.	Culinary Arts supplies	155.07
23191	10/29/2015	CDW Government, Inc	Print Supplies Order 2	907.86
23192	10/29/2015	Chicken Express - Atlanta	Meals - Volleyball & Football @ QC (10/9)	334.50
23193	10/29/2015	CiCi's Pizza #719 - Mt Pleasant	Meals - CC @ NTCC (10/17)	156.00
23194	10/29/2015	Classroom Direct/School Specialty Inc	Classroom Supplies	296.62
23195	10/29/2015	Colorado Boxed Beef Co.	Commodity Delivery	136.15
23196	10/29/2015	Corley, Scott	Referee - Football vs. Hooks (10/16)	75.00
23197	10/29/2015	Delta Fabrication	contracted services	93.15
23198	10/29/2015	Dixie Paper Company	Supplies	121.50
23199	10/29/2015	Eagle Auto Glass	Contracted Services	45.00
23200	10/29/2015	Elliott Electric Supply, Inc.	Wire	648.00
	10/29/2015	Elliott Electric Supply, Inc.	Supplies	45.03
23201	10/29/2015	Evan Moor	E-books	59.98

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23202	10/29/2015	Fitch, Hannah	Meals - UIL Meet (10/31)	154.00
23203	10/29/2015	Frazier, Gregory	Referee - JH/JV Football vs. Pewitt (10/21)	105.00
23204	10/29/2015	Glynlyon, Inc.	Curriculum for DAEP	500.00
23205	10/29/2015	HARP, JOHN	Referee - Football vs. Hooks (10/16)	113.88
23206	10/29/2015	Heavy Duty Bus Parts, Inc	Supplies	416.57
23207	10/29/2015	Hobbs, James	Referee - Football vs. Hooks (10/16)	106.97
23208	10/29/2015	J B's Hot Links	Meals - Shining Starz @ Pewitt (10/22)	90.00
	10/29/2015	J B's Hot Links	Meals - UIL	86.52
23209	10/29/2015	James, Stephanie	Referee - Volleyball vs. Daingerfield (10/16)	86.29
23210	10/29/2015	Kurz & Co.	Bread	54.58
23210	10/29/2015	Kurz & Co.	Fresh Bread	82.44
23211	10/29/2015	Lakeshore Learning Materials	Classroom Supplies	75.98
23212	10/29/2015	Learning A-Z	Classroom Supplies	34.95
23213	10/29/2015	Martin, Larry	Referee - Volleyball vs. MV (10/13)	147.95
23214	10/29/2015	Mcgregor, Heather	Mileage Reimbursement	165.98
23215	10/29/2015	Med Shop Pharmacy	TB Skin Test Serum	130.00
23216	10/29/2015	MilesTek Corporation	Wiring Materials	16.47
23217	10/29/2015	Miracle Mart Subway	Meals - Cheerleaders @ Pewitt (10/22)	88.00
23218	10/29/2015	MorphoTrust USA	Fingerprinting	45.75
23219	10/29/2015	Morrison Supply Company	Bracket	49.90
23220	10/29/2015	Myers, Rick	Referee - Football vs. Hooks (10/16)	75.00
23221	10/29/2015	Nelson, Rick	Meals - TASA/TASB Conference	62.16
23222	10/29/2015	Newegg, Inc.	New Computers	1,349.94
	10/29/2015	Newegg, Inc.	New Computers	1,925.71
23223	10/29/2015	Oak Farms Dairy Dallas	Milk and Juice	852.45
23224	10/29/2015	Office Depot	Office Supplies	287.72
23225	10/29/2015	Penn State Industries	Woodshop Supplies	1,005.50
23226	10/29/2015	Penny, Randy	Reimbursement - Fuel	\$ 117.01
23227	10/29/2015	Pine Tree I S D	Entry Fee - Math Meet (10/31)	222.00
23228	10/29/2015	Queen City High School	Entry Fee - Girl's Basketball Tournament	175.00
23229	10/29/2015	Smith, Patrick	Referee - Football vs. Hooks (10/16)	75.00
23230	10/29/2015	Stacy's Distributing LLC	Ice Cream	67.98

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23231	10/29/2015	SUDDENLINK BUSINESS	Internet Services (11/01/15-11/30/15)	40.32
23232	10/29/2015	Sword Co.	Deadbolt Locks	113.12
23233	10/29/2015	Sysco Food Services of East Texas	Food and Non Food	5,571.03
23234	10/29/2015	Taylor, Rusty	Referee - JH/JV Football vs. Pewitt (10/21)	105.00
23235	10/29/2015	TMSCA	Membership Dues	50.00
23236	10/29/2015	TMSCA	UIL Math Test	140.00
23237	10/29/2015	Total Funds By Hasler	Postage	1,206.00
23238	10/29/2015	Van Story, Deana	Referee - JH Volleyball vs. Daingerfield (10/19)	92.28
23239	10/29/2015	W O I	Fuel	2,154.30
23240	10/29/2015	Walmart Community Brc	Supplies for Science Project	13.86
23240	10/29/2015	Walmart Community Brc	Classroom Supplies	533.11
	10/29/2015	Walmart Community Brc	Coffee Shop Supplies	14.20
	10/29/2015	Walmart Community Brc	Cookie Sheet	54.74
	10/29/2015	Walmart Community Brc	Science Supplies	41.34
	10/29/2015	Walmart Community Brc	Luncheon Supplies	3.48
	10/29/2015	Walmart Community Brc	Supplies for Shining Starz	59.35
	10/29/2015	Walmart Community Brc	Supplies for Shining Starz	62.85
	10/29/2015	Walmart Community Brc	Animal Science Supplies	38.17
	10/29/2015	Walmart Community Brc	Coffee Shop Supplies	37.76
23241	10/29/2015	Waltmon, Charles	Referee - JH Volleyball vs. Daingerfield (10/19)	118.20
23242	10/29/2015	Woodworker's Supply, Inc	Supplies for Woodshop	453.36
23243	10/29/2015	Capital One N.A.	Security Line (9/16/15 - 10/15/15)	65.32
<b>Total for October 2015</b>				<b>367,434.82</b>
23244	11/5/2015	A & E Mill & Welding Supply	Welding Kits	154.00
23245	11/5/2015	American Express	Annual Fee - Members Rewards Fee	125.00
23246	11/5/2015	Apple, Inc.	iPad Mini	798.00
23247	11/5/2015	Atlanta I S D	Entry Fee - UIL Math Meet (11/7)	252.00
23248	11/5/2015	BSN Sports, Inc.	Softball Supplies	1,777.81
23249	11/5/2015	CDW Government, Inc	Print Supplies Order # 3	393.32
23250	11/5/2015	Cengage Learning Inc	Curriculum for Business Mgmt	669.35
23251	11/5/2015	CiCi's Pizza - Longview	Meals - UIL Marching Contest (10/20)	378.00
23252	11/5/2015	City of Hughes Springs	Water, Sewer, & Garbage	8,055.96

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23253	11/5/2015	Daniel, Aimee	Meals - UIL Congress (11/12)	79.00
23254	11/5/2015	Daniel, Aimee	Meals - UIL Tournament (11/7)	310.00
23255	11/5/2015	Daniel, Aimee	Meals - UIL Tournament (11/7)	22.00
23256	11/5/2015	Demco	Misc. Supplies	705.72
23257	11/5/2015	East Texas TASO	Scrimmage Fee vs. New Boston	125.00
23258	11/5/2015	East Texas Broadcasting, Inc.	Football Radio Broadcast (10/30/15)	169.00
23259	11/5/2015	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Professional Services Rendered	305.50
23260	11/5/2015	Firmins	UIL supplies	95.71
	11/5/2015	Firmins	Records Storage Supplies	126.20
	11/5/2015	Firmins	Rental & Supplies	167.27
	11/5/2015	Firmins	Stamp	21.00
	11/5/2015	Firmins	Central Office supplies	74.12
	11/5/2015	Firmins	Ink for Printer	117.97
	11/5/2015	Firmins	Classroom Supplies	321.25
23261	11/5/2015	Gandy Ink	T-Shirts	324.00
23262	11/5/2015	Good Shepherd Medical Center	Sports Medicine Agreement	7,500.00
23263	11/5/2015	HILTI INC.	Supplies for A/C Units	2,408.05
23264	11/5/2015	Hinerman, Gary	Labor (10/29)	120.00
23265	11/5/2015	Howell, Logan	Start Up Change for Thanksgiving	250.00
23266	11/5/2015	Huddleston, Oran	Labor (10/29)	80.00
23267	11/5/2015	Jim Schlossnagle Baseball Camp	Entry Fee - TCU Baseball Camp	90.00
23268	11/5/2015	John Tyler High School - Tyler ISD	Entry Fee - UIL Tournament (11/7)	258.00
23269	11/5/2015	Make Music	SmartMusic Subscription	580.00
23270	11/5/2015	McKnight, Willie	Referee - Football vs. Dekalb (10/30)	75.00
23271	11/5/2015	Mentoring Minds	7th Grade Math Supplies	397.38
23272	11/5/2015	Miracle Mart Subway	Meals - JH Football @ Hooks (10/15)	375.00
23273	11/5/2015	North Lamar High School Speech and Debate	Entry Fee - UIL Meet (11/12)	150.00
23274	11/5/2015	Office Depot	Office Supplies	28.98
23275	11/5/2015	Parker, Casey	Referee - Football vs. Dekalb (10/30)	92.60
23276	11/5/2015	Parker, Keith	Referee - Football vs. Dekalb (10/30)	92.60
23277	11/5/2015	Perma Bound	Books	733.27
23278	11/5/2015	Pocket Nurse	CNA Supplies	92.56

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23279	11/5/2015	Really Good Stuff, Inc	Classroom Supplies	329.72
23280	11/5/2015	Rush Bus Center - Headquarters	Radios	5,674.39
23281	11/5/2015	Scan Technology, Inc	Batteries	37.92
23282	11/5/2015	T H S B C A	Membership/Registration	160.00
23283	11/5/2015	Taylor, Charles	Referee - Football vs. Dekalb (10/30)	117.10
23284	11/5/2015	Teacher Direct	Classroom Supplies	199.42
23285	11/5/2015	Third Generation Sports, Inc	Basketball Supplies	3,416.00
23286	11/5/2015	Trico Lumber Company	Homecoming Supplies	160.14
	11/5/2015	Trico Lumber Company	Supplies for Theatre Arts Set	115.92
	11/5/2015	Trico Lumber Company	Wooden Sandboxes for class projects	617.38
	11/5/2015	Trico Lumber Company	Robotics Supplies	335.02
23287	11/5/2015	Trimble, David	Referee - Football vs. Dekalb (10/30)	75.00
23288	11/5/2015	Troxell Communications, Inc	Replacement Projectors	7,915.60
23289	11/5/2015	Vowac Publishing Company	Classroom Supplies	44.95
23290	11/5/2015	Woodcraft Supply, LLC	Woodshop Supplies	589.14
23291	11/5/2015	Xerox Corporation - Dallas	Base Charge on Copiers (October)	1,967.67
23292	11/5/2015	Daingerfield-Lone Star I S D	Entry Fee - UIL Meet (11/7)	126.00
23293	11/5/2015	Hughes Springs ISD Activity	Donation to Supt. Scholarship Fund	25.00
23294	11/12/2015	A & E Mill & Welding Supply	Rental	41.23
23295	11/12/2015	Agency 405	Criminal Histories - Oct 1-31, 2015	32.00
23296	11/12/2015	B & L Trophy Company	Band Beau and Sweetheart Trophies	30.00
23297	11/12/2015	Baxter Sales Company	Misc. Supplies	488.58
23298	11/12/2015	Best of Texas Contest	Apps for UIL Music Memory and Spelling	159.98
23299	11/12/2015	Brother's Produce	Fresh Produce	276.96
23300	11/12/2015	C F Biggs Co ,Inc	Document Storage (Oct. 2015)	191.00
23301	11/12/2015	Carthage UIL Academics	Entry Fee - UIL Academics (11/14)	262.00
23302	11/12/2015	CDW Government, Inc	Printer Supplies	1,219.15
23303	11/12/2015	Centerpoint Energy	Natural Gas	38.88
23304	11/12/2015	Central Restaurant Products	Salad Bar Cold Pans	230.24
23305	11/12/2015	Classroom Direct/School Specialty Inc	Classroom Supplies	379.65
23306	11/12/2015	Daniel, Aimee	Meals - UIL Meet (11/14)	176.00
23307	11/12/2015	Demco	Supplies from Demco	220.63



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23308	11/12/2015	Dewey Moore Ford	Inspections and Misc. Mechanical Work	909.18
23309	11/12/2015	Dixie Paper Company	Non Food Supplies	1,170.67
23310	11/12/2015	DATCS	Student Drug Testing (10/19/15)	475.50
23311	11/12/2015	Elliott Electric Supply, Inc.	Misc. Supplies	602.15
23312	11/12/2015	First Book Marketplace	Library Books	84.09
23313	11/12/2015	Flinn Scientific, Inc	Tubes for Science	91.94
23314	11/12/2015	Hallsville ISD	Entry Fee - UIL Math Meet	220.00
23315	11/12/2015	Hughes Springs ISD Activity	Donation to Sup Scholarship Fund	25.00
23316	11/12/2015	Hughes Springs Hardware & Auto	Misc. Supplies	286.89
23317	11/12/2015	InkjetSuperstore.com	Toner	70.28
23318	11/12/2015	Interstate Billing Service	Air Filters	66.90
23319	11/12/2015	Kirby Restaurant Supply	Produce Bins	238.48
23320	11/12/2015	Kurz & Co.	Fresh Bread	83.38
23321	11/12/2015	Lakeshore Learning Materials	Classroom Supplies	200.09
23322	11/12/2015	Linebarger,Groggan,Blair & Sampson, LLP.	Delinquent Tax Attorney Fee	134.24
23323	11/12/2015	MacGill & Company, William V	Supplies	465.34
	11/12/2015	MacGill & Company, William V	AEDs and Cases	5,152.65
23324	11/12/2015	Mcdonald's - Daingerfield	Meals - UIL Meet (11/7)	43.13
23325	11/12/2015	Mckelvey Enterprise, Inc	Supplies for Welding Projects/Practice	269.20
23326	11/12/2015	Miracle Mart Subway	Refreshments for SHAC Committee Meeting	44.00
23327	11/12/2015	Moore Pest Control	Termite Renewal/Regular Service	425.00
23328	11/12/2015	Oak Farms Dairy Dallas	Milk and Juice	1,340.24
23329	11/12/2015	Office Depot	Spanish 1 supplies	55.84
23330	11/12/2015	Office Equipment	Contract Charges on Copiers	55.08
23331	11/12/2015	Perma Bound	Library Books & E-Books	278.41
23332	11/12/2015	Pittsburg Tractor Inc	Tractor Repair	135.45
23333	11/12/2015	PSAT/NMSQT	PSAT Remittance Fee	679.00
23334	11/12/2015	Really Good Stuff, Inc	Classroom Supplies	425.34
23335	11/12/2015	Ricoh USA, Inc.	Rental on Copier @ Central Office	353.66
23336	11/12/2015	Rushing Pest Control Service, Inc	Termite Control	140.00
23337	11/12/2015	Steel Country Bee	Ads	383.10
23338	11/12/2015	Sysco Food Services of East Texas	Food	4,562.09

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23339	11/12/2015	T & N Fence Construction	Softball/Baseball Field Work	5,600.00
23340	11/12/2015	T A S B, Inc	Legal Assistance Fund	200.00
	11/12/2015	T A S B, Inc	Local District Update Policy DEE Reimburse Policy	16.48
	11/12/2015	T A S B, Inc	Membership Fee	2,004.58
23341	11/12/2015	Thomas Bus Gulf Coast GP, Inc.	Misc. Supplies	170.22
23342	11/12/2015	Trend Enterprises, Inc	Terrific Pockets	119.42
23343	11/12/2015	Trico Lumber Company	Supplies for Theatre Arts Set	10.44
	11/12/2015	Trico Lumber Company	Misc. Supplies	111.01
23344	11/12/2015	Troxell Communications, Inc	Mimio Teach	799.90
23345	11/12/2015	Tune In	UIL Supplies	137.55
23346	11/12/2015	UPS	Shipping for RMA'd SSD.	8.21
23347	11/12/2015	US Games	Classroom Supplies	161.52
23348	11/12/2015	Western Marketing, Inc.	Blue Def	70.48
23349	11/12/2015	White, Tammie	Reimbursement - Fingerprinting	9.95
23350	11/19/2015	A B C Auto	Bus Filters	324.30
23351	11/19/2015	Alert Services	Knee Brace	42.99
23352	11/19/2015	B & L Trophy Company	Awards for Basketball Tournaments	409.50
23353	11/19/2015	Baker Distributing Company	Misc. Supplies	549.73
23354	11/19/2015	Balfour	Letter Jackets	560.00
23355	11/19/2015	Baxter, Lisa	8th Grade STAAR Review	49.95
23356	11/19/2015	Baxter Sales Company	Washing Powders	775.20
23357	11/19/2015	Becky Watson Fant	Vehicle Registration	7.50
23358	11/19/2015	Betts, Wynette	Incentive Pay	197.10
23359	11/19/2015	Bloomburg ISD	Entry Fee - Girls' Basketball Tournament	225.00
23360	11/19/2015	Brother's Produce	Fresh Produce	571.74
23361	11/19/2015	Butler, Tammy	Incentive Pay	197.10
23362	11/19/2015	Carey, Danny	Meals - Elem UIL @ MV (12/2)	432.00
23363	11/19/2015	Carthage I S D	Entry Fee - Softball Tournament	300.00
23364	11/19/2015	Cass County Tax Assessor-Collector	Assessment and Collection Fee for Tax Year (2015)	566.28
23365	11/19/2015	CDW Government, Inc	Printer Supplies	236.79
23366	11/19/2015	Centerpoint Energy	Natural Gas (9/30/15 - 10/29/15)	482.84
23367	11/19/2015	Chubb Art	Signs	97.00

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23368	11/19/2015	Coca-Cola Ent-East Texas Div	Beverage	395.40
23369	11/19/2015	Colorado Boxed Beef Co.	Commodity Delivery	81.20
23370	11/19/2015	Daniel, Aimee	Meals - UIL @ SS (12/5)	106.00
23371	11/19/2015	Dixie Paper Company	Serving Supplies	1,790.35
	11/19/2015	Dixie Paper Company	Janitorial Supplies	125.00
	11/19/2015	Dixie Paper Company	Kitchen Supplies	108.36
23372	11/19/2015	Eagle Auto Glass	Replace/Repair Windshields	270.00
23373	11/19/2015	Elliott Electric Supply, Inc.	Socket	210.00
23374	11/19/2015	Evans, Roy	Referee - JH Basketball vs. MV (11/16)	143.00
23375	11/19/2015	Forestry Suppliers	Classroom Supplies	110.33
23376	11/19/2015	Frazier, Gregory	Referee - JH Basketball vs. Daingerfield (11/9)	90.00
	11/19/2015	Frazier, Gregory	Referee - JH Basketball vs. MV (11/16)	120.00
23377	11/19/2015	Hampton, Sheena	Reimbursement - Lunch Account (Aidan Hampton)	26.00
23378	11/19/2015	Hargett, James	Referee - JH Football vs. LK (11/5)	80.00
23379	11/19/2015	HEARD, CHRIS	Referee - JH Football vs. LK (11/5)	89.01
23380	11/19/2015	Hooper, Tommy	Referee - JH Football vs. LK (11/5)	88.14
23381	11/19/2015	HOSA - Wanda Senning CPA	Dues - Advisor	25.00
23382	11/19/2015	Humphrey, Kay	Shirts	1,217.00
23383	11/19/2015	Jackson Pipe and Steel	Sheet Metal	327.00
23384	11/19/2015	Kirby Restaurant Supply	Small Equipment	669.60
23385	11/19/2015	Kurz & Co.	Fresh Bread	160.52
23386	11/19/2015	Lakeshore Learning Materials	Classroom Supplies	130.66
23387	11/19/2015	Legal Digest - Accounts Receivable	Legal Digest Subscription for Admin Team	75.00
23388	11/19/2015	Lone Star Lube	Tire Mount	25.00
23389	11/19/2015	Lone Star Percussion	Percussion Mallets & Sticks	339.30
23390	11/19/2015	LONGVIEW PARD	Entry Fee - Softball Tournament (JV/V)	580.00
23391	11/19/2015	McDonald's - Mt Pleasant	Meals - Basketball @ Pittsburg (11/7)	82.30
23392	11/19/2015	McDonald's - New Boston	Meals - Girls' Basketball @ NB (11/17)	139.01
23393	11/19/2015	McDonalds - Mt. Vernon	Meals - JH Basketball @ MV (11/16)	197.00
23394	11/19/2015	Mckelvey Enterprise, Inc	Supplies for Welding Projects/Practice	112.21
23395	11/19/2015	McKinney, Julie	Mileage	41.83
23396	11/19/2015	McKnight, Willie	Referee - JH Basketball vs. Daingerfield (11/9)	125.03

**HUGHES SPRINGS ISD**  
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23397	11/19/2015	MillesTek Corporation	HDMI Cables	355.11
23398	11/19/2015	Miller, DeJuan	Referee - Basketball vs. New Diana (11/10)	83.51
23399	11/19/2015	Morrison Supply Company	Misc. Supplies	1,490.39
23400	11/19/2015	Nichols, Beverly	Incentive Pay	197.10
23401	11/19/2015	Oak Farms Dairy Dallas	Milk and Juice	3,318.41
23402	11/19/2015	Office Depot	Office Supplies	619.64
23403	11/19/2015	Pine Tree I S D	Entry Fee - Softball Tournament	300.00
23404	11/19/2015	Region 8 Esc	Registration - Reading Intervention Workshop	100.00
	11/19/2015	Region 8 Esc	Registration - Robotics Training	100.00
	11/19/2015	Region 8 Esc	Public Funds Investment Training	120.00
	11/19/2015	Region 8 Esc	Registration - Public Funds Investment Training	120.00
	11/19/2015	Region 8 Esc	Contracted Services	10.00
23405	11/19/2015	Rufus, Eric	Referee - Basketball vs. New Diana (11/10)	93.88
23406	11/19/2015	S & S Automotive	Misc. Mechanical Work	6,676.10
23407	11/19/2015	Sam's Club	Maintenance Supplies	19.22
23407	11/19/2015	Sam's Club	Misc. Supplies	55.71
	11/19/2015	Sam's Club	Supplies for Central Office	549.90
	11/19/2015	Sam's Club	Culinary Arts supplies	503.18
23408	11/19/2015	Shaw's Service Center	Misc. Work	98.77
23409	11/19/2015	Sonic Drive Inn - DeKalb	Meals - Football @ Dekalb (10/29)	630.00
23410	11/19/2015	SoundPost Music Festivals	Entry Fee - SOUNDPOST Music Festival	300.00
23411	11/19/2015	Southwestern Electric Power	Electricity (10/8/15 - 11/9/15)	16,932.94
23412	11/19/2015	SSHS UIL	Entry Fee - HS UIL Meet (12/5)	155.00
23413	11/19/2015	Sword Co.	Padlocks	1,104.81
23414	11/19/2015	Sysco Food Services of East Texas	Food	5,029.08
23415	11/19/2015	Tiger Direct	Mouse for Laptop	38.93
23416	11/19/2015	W O I	Fuel	2,152.05
23417	11/19/2015	Whataburger #850	Meals Football Game (11/12/15)	399.00
23418	11/30/2015	MorphoTrust USA	Fingerprinting	45.75
<b>Total for November 2015</b>				<b>139,132.12</b>
23419	12/3/2015	A & E Mill & Welding Supply	Misc. Supplies	21.45
23420	12/3/2015	Apple, Inc.	Elementary Dyslexia iPads	20,216.00

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23421	12/3/2015	B & L Trophy Company	Homecoming	75.85
23422	12/3/2015	Bailey, Tammy	Referee - Playoff Volleyball, Beckville vs. Detroit/LC vs. SB (11/5)	139.56
23423	12/3/2015	Baird, Tafrin	Mileage	258.10
23424	12/3/2015	Baxter Sales Company	Misc. Supplies	5,717.36
23425	12/3/2015	Brother's Produce	credit	65.78
23426	12/3/2015	BSN Sports, Inc.	Baseball Supplies	720.10
	12/3/2015	BSN Sports, Inc.	Football Game Shirts	397.00
23427	12/3/2015	Canon Financial Services, Inc	Contract Charges on Copier @ Band Hall	73.00
23428	12/3/2015	Capital One N.A.	AndyMart - HS robotics	475.56
	12/3/2015	Capital One N.A.	Books	360.00
	12/3/2015	Capital One N.A.	Books	99.95
	12/3/2015	Capital One N.A.	Bouncy Bands	259.00
	12/3/2015	Capital One N.A.	Box Adapters	95.42
	12/3/2015	Capital One N.A.	Charger for Tablet	\$ 25.88
	12/3/2015	Capital One N.A.	Classroom Supplies	1,460.74
	12/3/2015	Capital One N.A.	Dictionaries	229.63
	12/3/2015	Capital One N.A.	Easel	79.80
	12/3/2015	Capital One N.A.	ESL Supplies	214.50
	12/3/2015	Capital One N.A.	Experts Exchange Annual Renewal	198.93
	12/3/2015	Capital One N.A.	Gift Bags & Tags	50.14
	12/3/2015	Capital One N.A.	Glowforge Plus	4,970.00
	12/3/2015	Capital One N.A.	Hotel - CAST (11/11-14/15)	2,176.72
	12/3/2015	Capital One N.A.	Hotel - Technology Conference (11/1-3)	318.32
	12/3/2015	Capital One N.A.	Hotel - TSNO Conference	365.56
	12/3/2015	Capital One N.A.	Hotel/Meals - 504 Conference	858.73
	12/3/2015	Capital One N.A.	iPad Cases	39.98
	12/3/2015	Capital One N.A.	Leadership Books	158.11
	12/3/2015	Capital One N.A.	Library Books/Supplies	543.31
	12/3/2015	Capital One N.A.	Lodging, Meals and Gas for Regional Cross Country (10/25/15) Arlington	747.47
	12/3/2015	Capital One N.A.	Math Supplies	531.98
	12/3/2015	Capital One N.A.	Meal - Shining Starz @ Homecoming	84.34
	12/3/2015	Capital One N.A.	Meals - CAST Conf.	669.74

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	12/3/2015	Capital One N.A.	Meals - Cheerleaders @ LK (11/6)	64.67
	12/3/2015	Capital One N.A.	Meals - Cheerleaders @ Longview (11/12)	108.65
	12/3/2015	Capital One N.A.	Meals - Lady Mustangs Basketball	181.50
	12/3/2015	Capital One N.A.	Meals - Regional Wildlife Contest (11/4)	193.23
	12/3/2015	Capital One N.A.	Meals - Shining Starz @ LK (11/6)	94.28
	12/3/2015	Capital One N.A.	Meals - Shining Starz @ Longview (11/12)	97.99
	12/3/2015	Capital One N.A.	Meals - UIL Math Meet (11/7)	132.74
	12/3/2015	Capital One N.A.	Meals - UIL Meet (11/14)	114.00
	12/3/2015	Capital One N.A.	Monthly Phone Service (Windstream)	1,407.18
	12/3/2015	Capital One N.A.	Notary Embosser and Stamp	52.90
	12/3/2015	Capital One N.A.	Pitsco - supplies for HS Robotics	125.88
	12/3/2015	Capital One N.A.	Pro-Ed Dyslexia Testing Materials	137.50
	12/3/2015	Capital One N.A.	ProSeries Asset Manager Software	269.00
	12/3/2015	Capital One N.A.	Publications	117.56
	12/3/2015	Capital One N.A.	Refreshments - Hospitality Room (10/30)	159.95
	12/3/2015	Capital One N.A.	Refreshments for Board Meeting	63.18
	12/3/2015	Capital One N.A.	Registration/Meals - Assessment Conference	250.00
	12/3/2015	Capital One N.A.	Robotic Supplies	488.91
	12/3/2015	Capital One N.A.	SAT Study Materials	162.75
	12/3/2015	Capital One N.A.	Security Line (Windstream)	65.12
	12/3/2015	Capital One N.A.	Shining Starz: Supplies for black-light pep rally	583.01
	12/3/2015	Capital One N.A.	Smart Access Control	96.00
	12/3/2015	Capital One N.A.	Subscription Renewal	58.99
	12/3/2015	Capital One N.A.	Supplies for Dinner and Show	104.23
	12/3/2015	Capital One N.A.	Supplies for Jr. High	196.19
23428	12/3/2015	Capital One N.A.	TASBO Accounting & Finance Symposium	214.29
	12/3/2015	Capital One N.A.	TASBO Annual Conference	1,506.46
	12/3/2015	Capital One N.A.	Theatre Arts Supplies	241.24
	12/3/2015	Capital One N.A.	Theatre Arts: Supplies for fall show, Godspell	366.43
	12/3/2015	Capital One N.A.	Toner Cartridge	58.82
	12/3/2015	Capital One N.A.	T-Shirts	512.02
	12/3/2015	Capital One N.A.	UIL Supplies	284.46

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23429	12/3/2015	Carpenter, Betty	Volleyball Book	168.00
23430	12/3/2015	Cass County Shared Service Arrangment	2015-2016 State/Local Cost Share	40,451.00
23431	12/3/2015	CDW Government, Inc	CTE Printer	498.00
23432	12/3/2015	Chubb Art	Sign on Brick Wall @ Baseball-Softball Fields	1,150.00
23433	12/3/2015	City of Hughes Springs	Water, Sewer, & Garbage (10/1/15 - 11/2/15)	6,963.26
23434	12/3/2015	Classroom Direct/School Specialty Inc	Classroom Supplies	228.96
23435	12/3/2015	Cole, Jeffrey	Meal Reimbursement - CAST Conf.	51.99
23436	12/3/2015	Daughtrey, Shelia	Referee - Playoff Volleyball, Beckville vs. Detroit/LC vs. SB (11/5)	139.12
23437	12/3/2015	Denevan, Katie	Meal Reimbursement - CAST Conference	11.77
23438	12/3/2015	Dewey Moore Ford	Contracted Services	7.00
23439	12/3/2015	Dixie Paper Company	Paper Goods	750.17
23440	12/3/2015	Eberhardt, Lori	Referee - Playoff Volleyball, Beckville vs. Detroit/LC vs. SB (11/5)	239.65
23441	12/3/2015	ECS Learning Systems, Inc.	Staar Master	347.93
23442	12/3/2015	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Professional Services Rendered	339.00
23443	12/3/2015	Elliott Electric Supply, Inc.	Misc. Supplies	1,104.85
23444	12/3/2015	FCCLA Lock Box Operations	Registration/Star Events - FCCLA Region III	740.00
23445	12/3/2015	Firmins	Water Rental	49.78
	12/3/2015	Firmins	Board Supplies	52.14
	12/3/2015	Firmins	Spec Ed Supplies	16.32
23446	12/3/2015	Fitch, Hannah	Meals - HS UIL Meet @ Spring Hill (12/7)	124.00
23447	12/3/2015	Flanagan, Rick	Referee - Playoff Volleyball, Beckville vs. Detroit/LC vs. SB (11/5)	67.83
23448	12/3/2015	Flocabulary, LLC	Subscriptions	576.00
23449	12/3/2015	Green, Brandon	Mileage	529.55
23450	12/3/2015	Harrison, Curtis Jr	Referee - Basketball vs. Pleasant Grove (11/24)	71.10
23451	12/3/2015	Heavy Duty Bus Parts, Inc	Mount	55.96
23452	12/3/2015	Hilton, Woodie JR	Referee - Playoff Volleyball, Beckville vs. Detroit/LC vs. SB (11/5)	187.63
23453	12/3/2015	HOSA - Wanda Senning CPA	On-line Testing Fees	55.00
23454	12/3/2015	Hughes Springs ISD Activity	Donations to Supt. Scholarship Fund	125.00
23455	12/3/2015	Hughes Springs ISD-FFA	Poinsettias for Administration Building	72.00
23456	12/3/2015	Interstate Billing Service	Bus Parts	33.97
23457	12/3/2015	MacGill & Company, William V	Pad Cartridge for Defibrillator	69.56
23458	12/3/2015	Martin, Larry	Referee - Playoff Volleyball, Beckville vs. Detroit/LC vs. SB (11/5)	63.51

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23459	12/3/2015	McDonald's - Mt Pleasant	Meals - JH Basketball @ Harts Bluff (11/30)	131.12
23460	12/3/2015	McKnight, Willie	Referee - JH Basketball vs. Harts Bluff (11/30)	145.42
23461	12/3/2015	Mid-American Research Chemical	Misc. Supplies	1,560.25
23462	12/3/2015	Miracle Mart Subway	Meals - JH Football @ Hooks (10/15); JH Football @ Pewitt (10/1)	513.00
23463	12/3/2015	Moore,Caver and Setser Inc.	Interim Billing	10,000.00
23464	12/3/2015	MUSIC IS ELEMENTARY	Classroom Supplies	78.80
23465	12/3/2015	NORTH TEXAS TOLLWAY AUTHORITY	Tollway Charges	4.31
23466	12/3/2015	Oak Farms Dairy Dallas	Milk and Juice	684.06
23467	12/3/2015	Office Depot	Library Supplies	487.83
	12/3/2015	Office Depot	Office Supplies	89.16
23468	12/3/2015	Oriental Trading Company, Inc.	Supplies for Christmas Bags	60.78
23469	12/3/2015	Pippin, Halie	Volleyball Book	91.00
23470	12/3/2015	ProTurf	Patch Work/Sod @ Baseball Field	7,115.23
23471	12/3/2015	Region 7 ESC	Purchasing Cooperative	400.80
23472	12/3/2015	Region IV ATSSB/Jason Steele	Entry Fee - Junior High All Region	108.00
23473	12/3/2015	Richardson Athletics	Softball Nets	321.71
23474	12/3/2015	Ricoh USA, Inc.	Copier @ Athletics	77.98
23475	12/3/2015	Ross, Lemuel	Referee - Basketball vs. Pleasant Grove (11/24)	77.03
23476	12/3/2015	Rufus, Eric	Referee - JH Basketball vs. Harts Bluff (11/30)	158.13
23477	12/3/2015	Sonic Drive In-Hooks	Meals - JV Football @ Hooks (10/15)	210.00
23478	12/3/2015	Springhill I S D	Entry Fee - HS UIL Meet (12/5)	186.00
23479	12/3/2015	Steel Country Bee	Ads for Distrct	400.00
23480	12/3/2015	Sysco Food Services of East Texas	Food and Non-Food	5,083.61
23481	12/3/2015	T A S B, Inc	Policy Updates	1,081.68
23482	12/3/2015	Tatum Music Company, Inc.	Beginner Band Supplies	1,306.01
	12/3/2015	Tatum Music Company, Inc.	Alto Saxophones Repair	117.00
23483	12/3/2015	Texas Music Educators Association/Membership	Membership Dues (Biles)	110.00
23484	12/3/2015	Texas Political Subdivisions	P&C Insurance Increase	2,836.00
23485	12/3/2015	Third Generation Sports, Inc	JV Basketball Uniforms	1,250.00
23486	12/3/2015	Tooters Band Instruments Repair	Instrument Repairs	294.00
23487	12/3/2015	Tyler Junior College	Entry Fee - TJC OAP Fest-One-Act Play Clinic (3/3)	150.00
23488	12/3/2015	Walmart Community Brc	classroom supplies	497.71



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	12/3/2015	Walmart Community Brc	Coffee Shop Supplies	5.60
	12/3/2015	Walmart Community Brc	Leadership Supplies	91.79
	12/3/2015	Walmart Community Brc	Misc. Supplies	148.64
	12/3/2015	Walmart Community Brc	The Stable Supplies	64.88
	12/3/2015	Walmart Community Brc	UIL Snacks	66.94
23489	12/3/2015	Woodworker's Supply, Inc	Supplies for Woodshop	44.58
23490	12/3/2015	Xerox Corporation - Dallas	Base Charge and Copies Made	1,053.67
23491	12/3/2015	Region IV ATSSB/Jason Steele	Entry Fee - High School All Region	90.00
23492	12/4/2015	Capital One N.A.	Theatre Arts: Supplies for fall show, Godspell	6.00
	12/4/2015	Capital One N.A.	Culinary Arts Supplies	487.83
23493	12/4/2015	Lakeshore Learning Materials	Classroom Supplies	39.98
23494	12/7/2015	Office Depot	Teacher Desk	144.99
	12/7/2015	Office Depot	Teacher Start of School Supplies	926.16
23495	12/10/2015	A & E Mill & Welding Supply	Acetylene	29.00
23496	12/10/2015	AdvancePierre Foods	Food	2,191.39
23497	12/10/2015	Aydelot, James	Referee - Basketball Tournament (12/3 - 12/5)	440.00
23498	12/10/2015	Baxter Sales Company	Sound Absorbent	34.10
23499	12/10/2015	Bennett, Brennon	Referee - Basketball Tournament (12/3 - 12/5)	165.00
23500	12/10/2015	Brother's Produce	Produce	438.21
23501	12/10/2015	Burkhalter, Dean	Mileage	33.82
23502	12/10/2015	Byrd, Corrie	Referee - Basketball Tournament (12/3 - 12/5)	275.00
23503	12/10/2015	Calcote, Regena	Meals - FCCLA Region 3 Conference	1,500.00
23504	12/10/2015	Caraway, Brian	Referee - Basketball Tournament (12/3 - 12/5)	124.50
23505	12/10/2015	CASS COUNTY APPRAISAL DISTRICT	First Quarter 2016 Budget Allocation	12,591.83
23506	12/10/2015	CDW Government, Inc	Charging Carts	5,060.00
	12/10/2015	CDW Government, Inc	Computer tables for CTE Lab / DIM Lab	6,860.25
	12/10/2015	CDW Government, Inc	Printer Supplies Order # 5	432.48
	12/10/2015	CDW Government, Inc	Printer Ink	27.42
23507	12/10/2015	Classroom Direct/School Specialty Inc	Classroom Supplies	63.64
	12/10/2015	Classroom Direct/School Specialty Inc	Rulers	33.95
23508	12/10/2015	Coca-Cola Ent-East Texas Div	Drinks	527.10
23509	12/10/2015	Connor, Kassity	Reimbursement - Fingerprinting	45.70

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23510	12/10/2015	Dixie Paper Company	Cups	46.39
	12/10/2015	Dixie Paper Company	Paper Goods	717.97
23511	12/10/2015	Don Juan's	Refreshments for SHAC Meeting	21.99
23512	12/10/2015	East Texas Broadcasting, Inc.	Football Radio Broadcast (11/12)	169.00
23513	12/10/2015	Edwards, Chris	Mileage	164.65
23514	12/10/2015	ELITE REFINISHERS	Recoat & Screen Gym Floor	1,400.00
23515	12/10/2015	Evans, Roy	Referee - Basketball Tournament (12/3 - 12/5)	110.00
23516	12/10/2015	Frazier, Gregory	Referee - Basketball Tournament (12/3 - 12/5) JH Basketball vs. Pewitt (12/7)	200.00
23517	12/10/2015	Gandy Ink	Band Shirts	139.80
23518	12/10/2015	Harleton High School	Entry Fee - Boys' Basketball Tournament	250.00
23519	12/10/2015	Harvey, Donnie	Referee - Basketball Tournament (12/3 - 12/5)	110.00
23520	12/10/2015	Henderson, William Jr	Referee - Basketball Tournament (12/3 - 12/5)	165.00
23521	12/10/2015	Hughes Springs Hardware & Auto	Misc. Supplies	346.26
23522	12/10/2015	Interstate Billing Service	Parts for Hood	62.40
23523	12/10/2015	Irbby, Randy	Referee - Basketball Tournament (12/3 - 12/5)	165.00
23524	12/10/2015	J.L. Smith Co., Inc.	Tools	561.00
23525	12/10/2015	Jackson, Mary	Mileage (8/24 - 12/3)	38.27
23526	12/10/2015	Jennings, Theresa	Mileage	208.26
23527	12/10/2015	Jim Schlossnagle Baseball Camp	Entry Fee - TCU Baseball Clinic	45.00
23528	12/10/2015	Jones, Alvin	Referee - Basketball Tournament (12/3 - 12/5)	495.00
23529	12/10/2015	Jones, Jacob	Referee - Basketball Tournament (12/3 - 12/5)	110.00
23530	12/10/2015	Jones, Karen	Mileage (8/24 - 12/3)	41.83
23531	12/10/2015	Kurz & Co.	Bread	60.38
23532	12/10/2015	Matthews, Diane	Mileage (8/24 - 12/3)	34.27
23533	12/10/2015	Mcgregor, Heather	Postage Reimbursement	6.74
23534	12/10/2015	Mckelvey Enterprise, Inc	Supplies for Welding Projects/Practice	210.24
23535	12/10/2015	McKnight, Willie	Referee - Basketball Tournament (12/3 - 12/5)	165.00
23536	12/10/2015	Mentoring Minds	Supplemental Math Books	722.50
23537	12/10/2015	Millsap, Bart	Referee - Basketball Tournament (12/3 - 12/5)	165.00
23538	12/10/2015	Moore Pest Control	Regular Pest Control Service	300.00
23539	12/10/2015	Morris, Jesse	Referee - Basketball Tournament (12/3 - 12/5)	110.00
23540	12/10/2015	Morris County Appraisal District	2016 1st Quarter Assessment	11,123.73

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23541	12/10/2015	Morrison Supply Company	Freight	55.51
23542	12/10/2015	Nantze Electric Co , Inc	Misc. Work	6,812.12
23543	12/10/2015	National Pen Company	Presenter Gifts	138.90
23544	12/10/2015	NETRMA Processing	Tollway Charges	5.10
23545	12/10/2015	Oak Farms Dairy Dallas	Milk & Juice	1,541.26
23546	12/10/2015	Office Equipment	Copiers Maintenance	35.72
23547	12/10/2015	Ore City I S D	Entry Fee - JV Boys Basketball Tournament	200.00
23548	12/10/2015	Pippin, David	Referee - Basketball Tournament (12/3 - 12/5)	110.00
23549	12/10/2015	Riebe, George	Referee - Basketball Tournament (12/3 - 12/5)	110.00
23550	12/10/2015	Roberts, Ricky	Referee - Basketball Tournament (12/3 - 12/5)	275.00
23551	12/10/2015	Rufus, Eric	Referee - Basketball Tournament (12/3 - 12/5)	550.00
23552	12/10/2015	Rundles, Damian	Referee - Basketball Tournament (12/3 - 12/5)	440.00
23553	12/10/2015	Russell, John	Meals - San Antonio Livestock Exposition	1,100.00
23554	12/10/2015	Staff Development For Educators	Registration - 1st Grade Conference	1,128.00
23555	12/10/2015	Stoermer, Kaleigh	Reimbursement - Fingerprinting	46.98
23556	12/10/2015	SuccessEd, LLC	Data Management Tool	5,731.00
23557	12/10/2015	Sword Co.	Door Parts	695.52
23558	12/10/2015	Sysco Food Services of East Texas	Food & Non-Food	3,502.31
23559	12/10/2015	T & N Fence Construction	Fencing on Softball Field	3,900.00
23560	12/10/2015	T H S B C A	Registration - Coaches Convention/Clinic	\$80.00
23561	12/10/2015	Tatum Music Company, Inc.	New Euphoniums	\$5,118.00
23562	12/10/2015	Tenaha I S D	Entry Fee - Boys' Basketball Tournament	\$175.00
23563	12/10/2015	Total Funds By Hasler	Postage	\$202.00
23564	12/10/2015	Trico Lumber Company	Misc. Supplies	\$499.13
	12/10/2015	Trico Lumber Company	Wooden Sandboxes for class projects	\$67.25
23565	12/10/2015	Union Grove I S D	Entry Fee - JV Boys Basketball Tournament	\$150.00
23566	12/10/2015	W O I	Fuel	\$2,095.98
23567	12/10/2015	Walker, Mark	Referee - Basketball Tournament (12/3 - 12/5)	\$165.00
23568	12/10/2015	Williams, Eddie	Referee - Basketball Tournament (12/3 - 12/5)	\$165.00
23569	12/10/2015	Xerox Corporation - Dallas	Base Charge and Copies Made Nov 2015	\$1,682.31
23570	12/17/2015	A & E Mill & Welding Supply	Parts for Plasma & Ohmic Sensing Kit	\$224.92
23571	12/17/2015	Abernathy Company	Misc. Supplies	\$591.10

**HUGHES SPRINGS ISD**  
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23572	12/17/2015	Accelerate Learning Inc.	Stemscope Packets	\$97.23
23573	12/17/2015	Cashiers Office, MC 214	Fee for Tier II Chemical Inventory Report	\$50.00
23574	12/17/2015	Centerpoint Energy	Natural Gas (10/30/15-12/04/15)	\$1,652.82
23575	12/17/2015	Chamber Of Commerce	Tickets for Banquet	\$100.00
23576	12/17/2015	Chism, Ka'Darrian	Statistician/Mileage	\$497.42
23577	12/17/2015	Colorado Boxed Beef Co.	Freight for Commodity	\$125.76
23578	12/17/2015	Daigle, Pam	Mileage	\$27.15
23579	12/17/2015	Daingerfield Flower Mill and Gift Shop	Flowers	\$50.00
23580	12/17/2015	Don Juan's	Meals - Asthma Clinic	\$48.26
23581	12/17/2015	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Code of Conduct	\$75.00
23582	12/17/2015	Elliott Electric Supply, Inc.	Misc. Supplies	\$286.62
23583	12/17/2015	Forward Edge, Inc.	Drug Screens	\$120.00
23584	12/17/2015	Hinerman, Kaleb	Welding Work	\$590.00
23585	12/17/2015	Interstate Billing Service	Filters	\$66.90
23586	12/17/2015	Kurz & Co.	Bread	\$122.35
23587	12/17/2015	Linda's Fine Stitches	Baseball Supplies	\$851.63
23588	12/17/2015	Longview Umpires Association	Baseball Scrimmage/Recruitment Fee	\$100.00
23589	12/17/2015	Mckelvey Enterprise, Inc	Pipe for JH Awning	\$1,842.45
23590	12/17/2015	MilesTek Corporation	Caps for Patch Cables and Cameras	\$38.95
23591	12/17/2015	Miller, Ken	Meals - Basketball @ Teneha Tournament (12/27 - 12/28)	\$300.00
23592	12/17/2015	Morrison Supply Company	A/C Units for Jr High and High School	\$85,561.73
23593	12/17/2015	Nation, Brian	Mileage	\$620.77
23594	12/17/2015	Oak Farms Dairy Dallas	Milk & Juice	\$749.89
23595	12/17/2015	Office Depot	Office Supplies	\$239.33
23596	12/17/2015	Penny, Randy	Meals - Student Workers	\$46.53
	12/17/2015	Penny, Randy	Reimbursement - Poster Board	\$18.59
23597	12/17/2015	People's Education	Measuring Up Math Workbooks	\$815.85
23598	12/17/2015	Pittsburg Tractor Inc	Filters	\$132.89
23599	12/17/2015	Region IV Esc	TransAudit Services	\$4,126.80
23600	12/17/2015	Ricoh USA, Inc.	Rental on Copier @ Central Office	\$273.01
23601	12/17/2015	Robbins, Karen	Incentive Pay	\$197.10
23602	12/17/2015	Russell, John	Mileage	\$533.11

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23603	12/17/2015	Sam's Club	Supplies	\$31.22
	12/17/2015	Sam's Club	Supplies for Dinner and Show	\$160.55
23604	12/17/2015	Shaw's Service Center	Pipe	\$87.00
23605	12/17/2015	Sonic,	Meals - JV Basketball @ Ore City Tournament (12/12)	\$68.97
	12/17/2015	Sonic,	Meals - Basketball @ Harleton Tournament (12/12)	\$64.00
23606	12/17/2015	Super Net 11 Consortium	Internet Fees (2015-2016)	\$7,333.68
23607	12/17/2015	W O I	Fuel	\$2,198.90
23608	12/17/2015	Xerox Corporation - Dallas	Base Charge on Copier	\$121.02
	12/17/2015	Xerox Corporation - Dallas	Base Charge Nov. 2015	\$176.34
23609	12/17/2015	DECA District 6	Registration Fees - DECA District Contest	\$650.00
23610	12/18/2015	Training Camp	System Center Configuration Manager training	\$10,390.00
<b>Total for December 2015</b>				<b>353,916.87</b>
23611	1/7/2016	A & E Mill & Welding Supply	Bldg Supplies & Rental Eq	\$44.91
23612	1/7/2016	AA Refrigeration	Refrigerator Repair	\$5,950.00
23613	1/7/2016	Ale-Ebrahim, LeAnn	Meals - First Grade Teacher's Conference	\$83.00
23614	1/7/2016	Amerilam Supply Group	Laminating Film	\$437.66
23615	1/7/2016	Beles, Raul	Labor - HS Computer Room	\$1,500.00
23616	1/7/2016	Brown, Katherine	Meals - First Grade Teacher's Conference	\$83.00
23617	1/7/2016	C F Biggs Co ,Inc	Document Storage	\$191.00
23618	1/7/2016	Cambium Learning, Inc	Diebels Next	\$662.84
23619	1/7/2016	Canon Financial Services, Inc	Copier Contract Charge @ Band Hall	\$73.00
23620	1/7/2016	Caraway, Brian	Referee - JH Basketball vs. CH (12/14)	\$115.92
23621	1/7/2016	Chamber Of Commerce	Tickets - Crystal Globe Banquet	\$400.00
23622	1/7/2016	Chicken Express - Atlanta	Meals - Basketball @ Bloomburg Tournament (12/13)	\$77.00
23623	1/7/2016	Cici's - Store #536 Tyler	Meals - Basketball @ Teneha Tournament (12/29)	\$119.00
23624	1/7/2016	City of Hughes Springs	Water, Sewer, & Garbage	\$3,160.66
23625	1/7/2016	DATCS	Student Drug Testing (11/30/15)	\$402.50
23626	1/7/2016	East Texas Clinic Association	Chest X-Ray	\$45.00
23627	1/7/2016	Edwards Septic and Grease Trap Service, Inc.	Pump & Clean Our Grease Trap	\$440.00
23628	1/7/2016	Firmins	Water Bottles	\$28.58
	1/7/2016	Firmins	File Folders	\$368.00
	1/7/2016	Firmins	Science Supplies	\$144.61

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	1/7/2016	Firmins	Water Bottle Rental	\$35.96
23629	1/7/2016	Hefner Roofing	Window	\$980.00
23630	1/7/2016	Hinerman, Gary	Labor (Dec. 10-23)	\$1,147.50
23631	1/7/2016	Hinerman, Kaleb	Labor	\$1,192.00
23632	1/7/2016	Kurz & Co.	Bread	\$21.59
23633	1/7/2016	Lego Education	Robotic Equipment	\$2,209.84
23634	1/7/2016	Lone Star Coaching Clinic	Clinic Dues	\$210.00
23635	1/7/2016	Loose in The Lab	Supplies for Science Project	\$182.33
23636	1/7/2016	Lowe's Companies, Inc	Supplies for Tech Office	\$1,844.86
23637	1/7/2016	MacGill & Company, William V	AED Pads for HeartStart Defibrillator	\$101.25
23638	1/7/2016	Moore,Caver and Setser Inc.	Final Billing for the August 31, 2015	\$4,500.00
23639	1/7/2016	Morris, Cody	Referee - JH Basketball vs. CH (12/14)	\$115.92
23640	1/7/2016	Neopost USA Inc.	Equipment Rental Postage Machine	\$100.32
23641	1/7/2016	Newsom, Stacy	Meals - First Grade Teacher's Conference	\$83.00
23642	1/7/2016	Office Depot	Office Supplies	\$17.98
23643	1/7/2016	Pearlized Math	Refresher Courses	\$3,512.05
23644	1/7/2016	Pippin, Halie	Clock/Book - Basketball Tournament	\$126.00
23645	1/7/2016	Pocket Nurse	Misc. Supplies	\$120.35
23646	1/7/2016	ProTurf	Pre-Emergent for Winter Weed Control	\$2,037.50
23647	1/7/2016	Quality Building	Misc. Supplies	\$1,477.90
23648	1/7/2016	Ricoh USA, Inc.	Copier @ Athletics	\$75.83
23649	1/7/2016	Scottish Rite Hospital for Children	Dyslexia Material	\$155.00
23650	1/7/2016	Southwestern Electric Power	Electricity (11/09/15-12/11/15)	\$14,914.51
23651	1/7/2016	Steel Country Bee	Ads	\$395.60
23652	1/7/2016	SUDDENLINK BUSINESS	Internet Services	\$2,368.14
23653	1/7/2016	Sysco Food Services of East Texas	Food & Non-Food	\$714.88
23654	1/7/2016	T A S A	Registration - TASA/Mid-Winter Conference	\$245.00
23655	1/7/2016	TASA/TASB Convention	Registration - Mid Winter's Conference	\$565.00
23656	1/7/2016	Teamconnectiongolf	Golf Jackets	\$825.00
23657	1/7/2016	Tenaha I S D	Meals - Basketball @ Teneha Tournament (12/30)	\$80.00
23658	1/7/2016	THSPA	Membership Dues	\$75.00
23659	1/7/2016	THSWPA	Membership Dues	\$75.00

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23660	1/7/2016	Total Funds By Hasler	Postage	\$100.00
23661	1/7/2016	Walmart Community Brc	Classroom Supplies	\$125.38
	1/7/2016	Walmart Community Brc	Coffee Shop Supplies	\$96.80
	1/7/2016	Walmart Community Brc	College Week Supplies	\$34.60
	1/7/2016	Walmart Community Brc	Gifts for Secret Santa	\$108.07
	1/7/2016	Walmart Community Brc	Meals - Teacher Webinar (12/2)	\$22.77
	1/7/2016	Walmart Community Brc	Meals/Supplies - EOC Boot Camp	\$112.11
	1/7/2016	Walmart Community Brc	Office Supplies	\$14.66
	1/7/2016	Walmart Community Brc	Supplies Seniors Luncheon	\$20.22
23662	1/7/2016	WelchGas, Inc.	Shop Supplies	\$54.00
23663	1/7/2016	Whataburger #850	Meals - Basketball @ Quitman (12/18)	\$177.45
23664	1/7/2016	Xerox Corporation - Dallas	Base Charge Copier @ Elementary	\$441.35
23665	1/7/2016	Capital One N.A.	Annual Service Agreement	\$750.00
	1/7/2016	Capital One N.A.	Board Meeting Refreshments (12/14/15) (Kissins Kousins)	\$120.00
	1/7/2016	Capital One N.A.	Cafeteria Meeting	\$161.13
	1/7/2016	Capital One N.A.	Cases Dyslexia iPads	\$972.91
23665	1/7/2016	Capital One N.A.	Coffee Mugs	\$193.28
	1/7/2016	Capital One N.A.	Computer Desk	\$125.36
	1/7/2016	Capital One N.A.	Culinary Arts Supplies	\$465.22
	1/7/2016	Capital One N.A.	DVD and Library Books	\$6.96
	1/7/2016	Capital One N.A.	Election Law Seminar Book	\$35.00
	1/7/2016	Capital One N.A.	Hotel - San Antonio Livestock Exposition Shoot-Out	\$960.08
	1/7/2016	Capital One N.A.	Math Supplies	\$134.39
	1/7/2016	Capital One N.A.	Meals - Elem UIL @ MV (12/2)	\$140.70
	1/7/2016	Capital One N.A.	Meals - EOC Boot Camp	\$202.10
	1/7/2016	Capital One N.A.	Meals - JH OAP	\$114.29
	1/7/2016	Capital One N.A.	Meals - Lady Mustangs Basketball	\$274.52
	1/7/2016	Capital One N.A.	Meals - UIL Meet (12/10)	\$646.92
	1/7/2016	Capital One N.A.	Misc. Supplies	\$281.62
	1/7/2016	Capital One N.A.	Phone Service (11/10/15 - 12/9/15)	\$1,439.80
	1/7/2016	Capital One N.A.	Registration - Robotic Competition	\$350.00
	1/7/2016	Capital One N.A.	Registration - Robotics Meet (1/9)	\$400.00

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	1/7/2016	Capital One N.A.	Robotics Supplies	\$331.65
	1/7/2016	Capital One N.A.	Security Line	\$65.14
	1/7/2016	Capital One N.A.	Seeds and Plants for Gardens	\$101.15
	1/7/2016	Capital One N.A.	Subscription (chesskid.com)	\$31.99
	1/7/2016	Capital One N.A.	Supplies for Shooting Curtain	\$43.61
	1/7/2016	Capital One N.A.	Tardy Books	\$45.00
	1/7/2016	Capital One N.A.	UIL Supplies	\$36.84
	1/7/2016	Capital One N.A.	Yeti Cups	\$208.92
23666	1/14/2016	A & E Mill & Welding Supply	Misc. Gases	\$8.31
23667	1/14/2016	Asian Food Solutions	Food	\$1,440.60
23668	1/14/2016	Becky Watson Fant	Vehicle Registration	\$22.00
23669	1/14/2016	Brother's Produce	Produce	\$390.19
23670	1/14/2016	Bubbas Overhead Doors	Sheet Door	\$1,180.00
23671	1/14/2016	Business Printing Plus	Labels	\$134.00
23672	1/14/2016	CDW Government, Inc	Print Supplies Order #6	\$1,251.98
23673	1/14/2016	Centerpoint Energy	Natural Gas	\$203.96
23674	1/14/2016	Chapel Hill I S D	District 16AAA UIL Dues	\$1,500.00
23675	1/14/2016	Chubb Art	Banners	\$870.00
23676	1/14/2016	Daniel, Aimee	Meals - UIL Journalism Workshop	\$35.00
23677	1/14/2016	Delta Fabrication	Plates	\$181.75
23678	1/14/2016	Dewey Moore Ford	Mechanical Work	\$1,651.88
23679	1/14/2016	Dixie Paper Company	Misc. Supplies	\$13.04
	1/14/2016	Dixie Paper Company	Paper Goods	\$1,373.06
23680	1/14/2016	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Professional Services Rendered	\$180.58
23681	1/14/2016	Elliott Electric Supply, Inc.	Misc. Supplies	\$288.26
23682	1/14/2016	Hefner Roofing	Repair Roof Leaks	\$2,170.00
23683	1/14/2016	Hughes Springs Hardware & Auto	Robotics Supplies	\$445.44
	1/14/2016	Hughes Springs Hardware & Auto	Misc. Supplies	\$357.10
23684	1/14/2016	Jett Business Systems	Ink Cartridge Postage Machine	\$235.27
23685	1/14/2016	Kurz & Co.	Bread	\$104.76
23686	1/14/2016	MacGill & Company, William V	Misc. Supplies	\$42.86
23687	1/14/2016	Mid-American Research Chemical	Cleaning Supplies	\$364.03



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23688	1/14/2016	Moore Pest Control	Regular Pest Control Service/Termite Treatment	\$700.00
23689	1/14/2016	Morrison Supply Company	Misc. Supplies	\$799.91
23690	1/14/2016	Neopost USA Inc.	Equipment Rental on Postage Machine @ Central Office	\$137.28
23691	1/14/2016	Oak Farms Dairy Dallas	Milk & Juice	\$547.56
23692	1/14/2016	Office Equipment of Texarkana	Contract Usage Charge on Copier	\$38.68
23693	1/14/2016	Pender's Music Co	Solo and Ensemble Music	\$84.51
23694	1/14/2016	Pleasant Grove Theatre Producers	Entry Fee - OAP Festival	\$275.00
23695	1/14/2016	Ricoh USA, Inc.	Rental on Copier @ Central Office	\$106.96
23696	1/14/2016	Samuel French, Inc.	Scripts for UIL One-Act Play	\$158.10
23697	1/14/2016	Scottish Rite Hospital for Children	Software Support CRT 3000	\$155.00
23698	1/14/2016	The Sherwin-Williams Company	Paint & Supplies	\$598.83
23699	1/14/2016	Spirit Event Coordinators	Judges for Cheer Try-Outs	\$400.00
23700	1/14/2016	Steward, Laurie	Reimbursement - Project Supplies	\$43.90
23701	1/14/2016	Stovall, Kim	Meals/Mileage - Social Work Conference	\$355.65
23702	1/14/2016	SuccessEd, LLC	Travel for SuccessED Training	\$51.69
23703	1/14/2016	Sysco Food Services of East Texas	Food & Non-Food	\$6,399.08
23704	1/14/2016	Tatum Music Company, Inc.	New Euphoniums	\$2,559.00
23705	1/14/2016	Teacher Direct	Classroom Supplies	\$47.46
23706	1/14/2016	Tex-Oma Building Supply	Core for Door System	\$240.00
23707	1/14/2016	Texthelp	Software Support	\$2,495.00
23708	1/14/2016	The Productivity Center, Inc.	TCLEDDS Renewal	\$156.00
23709	1/14/2016	Total Funds By Hasler	Postage	\$235.00
23710	1/14/2016	Trico Lumber Company	Misc. Supplies	\$1,618.62
	1/14/2016	Trico Lumber Company	Robotics Supplies	\$56.59
	1/14/2016	Trico Lumber Company	Wooden Sandboxes for class projects	\$22.69
23711	1/14/2016	University of Texas at Austin	Registration - Social Work Conference	\$320.00
23712	1/14/2016	University of North Texas	Registration - Public Funds Investment Act Training	\$115.00
23713	1/14/2016	Vaughan, Debbie	Registration - HS UIL Journalism Workshop	\$105.00
23714	1/14/2016	Verizon Wireless	WIFI	\$59.60
23715	1/14/2016	W O I	Fuel	\$1,564.61
23716	1/14/2016	Wellborn Mechanical Services, Inc	Service on Boiler	\$620.00
23717	1/14/2016	Western Marketing, Inc.	Blue Def	\$530.48

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23718	1/14/2016	WM LampTracker, Inc.	Disposal of Ballast	\$139.95
23719	1/14/2016	Xerox Corporation - Dallas	Base Charge and Copies Made Copy Machines	\$1,337.51
23720	1/21/2016	Atlanta I S D	Entry - UIL Math Meet	\$252.00
23721	1/21/2016	Baxter Sales Company	Laundry Detergent	\$212.94
23722	1/21/2016	Becky Watson Fant	Registration Tags	\$75.75
23723	1/21/2016	Bennett, Brennon	Referee - JH Basketball Tournament (1/9)	\$120.00
23724	1/21/2016	Biles, Jessie	Meals - Texas Music Educators Association Conference	\$136.00
23725	1/21/2016	Boyd, Chase	Referee - JH Basketball Tournament (1/9)	\$120.00
23726	1/21/2016	Brother's Produce	Produce	\$170.12
23727	1/21/2016	Byrd, Corrie	Referee - JH Basketball Tournament (1/9)	\$120.00
23728	1/21/2016	Caraway, Brian	Referee - Basketball vs. LK (1/8)	\$65.92
23729	1/21/2016	Centerpoint Energy	Natural Gas (12/5/15 - 1/5/16)	\$2,262.43
23730	1/21/2016	Chicken Express - Atlanta	Meals - Basketball @ QC (1/5)	\$93.50
23731	1/21/2016	Coca-Cola Ent-East Texas Div	Drinks	\$604.72
23732	1/21/2016	Collins, Jason	Meals - Texas Music Educators Association Conference	\$136.00
23733	1/21/2016	Colorado Boxed Beef Co.	Commodity Beef	\$11.64
23734	1/21/2016	DECA. Texas Association	Registration - State DECA Competition	\$4,577.64
23735	1/21/2016	Dildine, Sarah	Meals - Mid-Winter Conference	\$49.00
23736	1/21/2016	Dixie Paper Company	Paper Goods	\$483.22
23737	1/21/2016	Evans, Roy	Referee - JH Basketball vs. LK (1/7)	\$137.28
23738	1/21/2016	Foster Middle School	Registration - UIL Math Meet	\$252.00
23739	1/21/2016	Harvey, Donnie	Referee - Basketball vs. LK (1/8)	\$131.60
23740	1/21/2016	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund	\$25.00
23741	1/21/2016	Irby, Randy	Referee - JH Basketball Tournament (1/9)	\$120.00
23742	1/21/2016	Jones, Alvin	Referee - JH Basketball vs. LK (1/7)	\$163.20
23743	1/21/2016	Kirby Restaurant Supply	Equipment	\$9,897.35
23744	1/21/2016	Kurz & Co.	Bread	\$72.01
23745	1/21/2016	Lee, Tony	Referee - Basketball vs. Sabine (1/2) & JH Tournament (1/9)	\$261.05
23746	1/21/2016	Maxgroup Corporation	CTE Lab PCs	\$20,950.00
23747	1/21/2016	McDonald's - Atlanta	Meals - Basketball @ QC (1/5)	\$75.17
23748	1/21/2016	Neopost USA Inc.	Equipment Rental on Copiers	\$196.08
23749	1/21/2016	Oak Farms Dairy Dallas	Milk & Juice	\$1,740.94

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23750	1/21/2016	Office Depot	Office Supplies	\$197.64
	1/21/2016	Office Depot	Calculators	\$215.40
23751	1/21/2016	Pippin, David	Referee - JH Basketball Tournament (1/9)	\$120.00
23752	1/21/2016	Pocket Nurse	Misc. Supplies	\$36.50
23753	1/21/2016	Region 4 UIL Music Events	Entry Fee - Band Solo & Ensemble Contest	\$257.00
23754	1/21/2016	Region IV Vocal Division	Entry Fee - Choir Solo & Ensemble Contest	\$40.00
23755	1/21/2016	Ricoh USA, Inc.	Rental on Copier @ Athletics	\$80.74
23756	1/21/2016	Rogers, Ricky	Referee - Basketball vs. Sabine (1/2) & LK (1/8)	\$388.68
23757	1/21/2016	Rufus, Eric	Referee - JH Basketball Tournament (1/9)	\$120.00
23758	1/21/2016	Sam's Club	Maintenance Snacks	\$21.82
	1/21/2016	Sam's Club	Culinary Arts Supplies	\$530.75
23759	1/21/2016	Samuel French, Inc.	Licensing for UIL One-Act Play: Rainmaker	\$125.00
23760	1/21/2016	Scottish Rite Hospital for Children	Registration - Dyslexia Workshop	\$50.00
23761	1/21/2016	Sysco Food Services of East Texas	Food and Non-Food	\$2,886.51
23762	1/21/2016	T & N Fence Construction	Labor @ Softball/Baseball Fields	\$19,800.00
23763	1/21/2016	T A S A	Registration - TCWSE	\$95.00
23764	1/21/2016	Thomas, Frankie	Referee - JH Basketball Tournament (1/9)	\$120.00
23765	1/21/2016	Tri City Charter	Charter Bus - State DECA Competition	\$3,411.00
23766	1/21/2016	Vickery, Catalina	Reimbursement - Fingerprinting	\$46.71
23767	1/21/2016	Whatley, Reggie	Meals -Texas Music Educators Association Conference	\$136.00
23768	1/21/2016	Xerox Corporation - Dallas	Base Charge on Copier and Copies Made	\$443.90
23769	1/27/2016	Aydelot, James	Referee - Basketball vs. CH (1/15)	\$176.78
23770	1/27/2016	Band Shoppe	Speaker	\$1,561.90
23771	1/27/2016	Canon Financial Services, Inc	Copier Contract Charge @ Band Hall	\$73.00
23772	1/27/2016	Cerebellum Corporation	Video's for JH Library	\$37.91
23773	1/27/2016	Chicken Express - Atlanta	Meals - Basketball @ QC (1/6)	\$88.00
23774	1/27/2016	Chicken Express - Redwater	Meals - Basketball @ RW (12/29)	\$90.00
23775	1/27/2016	Daniel, Aimee	Meals - HS UIL Meet	\$428.00
23776	1/27/2016	Dixie Paper Company	Supplies	\$504.57
	1/27/2016	Dixie Paper Company	Paper Goods	\$32.77
23777	1/27/2016	Edwards, Chris	Mileage	\$82.77
23778	1/27/2016	Elysian Field ISD	Entry Fee - Baseball Tournament	\$275.00

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23779	1/27/2016	Evans, Roy	Referee - JH Basketball vs. Dfield (1/14)	\$77.28
23780	1/27/2016	Forward Edge, Inc.	Random Drug Test	\$192.00
23781	1/27/2016	Frazier, Gregory	Referee - JH Basketball vs. MV (1/21)	\$120.00
23782	1/27/2016	Griffin, Jeremy	Reimbursement - CDL Renewal	\$61.00
23783	1/27/2016	Griffin, Lawrence	Referee - JH Basketball vs. Dfield (1/14)	\$74.69
23784	1/27/2016	HangSafe Hooks	Hooks	\$425.75
23785	1/27/2016	Harmony H Club	Entry Fee - Baseball Tournament	\$300.00
23786	1/27/2016	HealthCare Express,LLP	Physical	\$79.00
23787	1/27/2016	HOSA - Wanda Senning CPA	Fees - HOSA Competition	\$200.00
23788	1/27/2016	Interstate All Battery Center	Batteries	\$68.75
23789	1/27/2016	J W Pepper	Solo & Ensemble Music	45.99
23790	1/27/2016	Kurz & Co.	Bread	67.15
23791	1/27/2016	Lone Star Percussion	Snare Drum Stands	417.27
23792	1/27/2016	Mckelvey Enterprise, Inc	Metal for Hog Trap Project	146.52
23793	1/27/2016	McKnight, Willie	Referee - JH Basketball vs. MV (1/21)	154.50
23794	1/27/2016	Morrison Supply Company	Misc. Supplies	569.13
23795	1/27/2016	Mt Pleasant I S D - Athletic Department	Entry Fee - JV Baseball Tournament	200.00
23796	1/27/2016	Mt Pleasant I S D High School	Entry Fee - UIL Meet (1/30)	671.00
23797	1/27/2016	North Lamar Powerlifting	Entry Fee/Meals - Powerlifting Meet	506.00
23798	1/27/2016	Oak Farms Dairy Dallas	Milk and Juice	995.70
23799	1/27/2016	Penny, Randy	Meals - Ft. Worth Stockshow	536.00
23800	1/27/2016	Pilgrim, Wendy	Meals - HOSA Competition	400.00
23801	1/27/2016	Region 4 Uil Music Events	Entry Fee - Choir Solo & Ensemble Contest	40.00
23802	1/27/2016	S & S Automotive	Misc. Mechanical Work	2,365.17
23803	1/27/2016	Scienterrific Games	Science Games	411.30
23804	1/27/2016	Skill Path	Administrative Professionals Handbook	31.90
23805	1/27/2016	Sysco Food Services of East Texas	Food	3,858.65
23806	1/27/2016	T A S B, Inc	Local Policy Up-Dates	46.72
23807	1/27/2016	Tooters Band Instruments Repair	Instrument Repairs	155.00
	1/27/2016	Tooters Band Instruments Repair	New Woodwind Mouthpieces	1,608.00
23808	1/27/2016	W O I	Fuel	1,520.16
23809	1/27/2016	Walmart Community Brc	Supplies for 4th Grade Polar Express	45.40

**HUGHES SPRINGS ISD**  
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	1/27/2016	Walmart Community Brc	Supplies for Medieval Christmas Banquet	89.76
	1/27/2016	Walmart Community Brc	Water	9.96
	1/27/2016	Walmart Community Brc	Misc. Supplies	26.47
23810	1/27/2016	White Oak ISD	Entry Fee - Baseball Tournament	350.00
23811	1/27/2016	White, Dwight	Referee - Basketball vs. CH (1/15)	173.33
23812	1/28/2016	Capital One N.A.	Airport Parking for SCCM Training	63.00
	1/28/2016	Capital One N.A.	Board Meeting Refreshments (Jan. 11, 2016)(Frans)	170.40
	1/28/2016	Capital One N.A.	Books for Book Study	96.00
	1/28/2016	Capital One N.A.	Brick for Baseball Field (Hanson)	1,406.38
	1/28/2016	Capital One N.A.	Classroom Supplies	1,737.27
	1/28/2016	Capital One N.A.	Clock/Texas Flag	57.96
	1/28/2016	Capital One N.A.	Earphones	68.99
	1/28/2016	Capital One N.A.	Envelopes and Writing Pads	260.97
	1/28/2016	Capital One N.A.	Hotel/Meals - Baseball Clinic	479.26
	1/28/2016	Capital One N.A.	Judgingcard Payment	224.00
	1/28/2016	Capital One N.A.	Library Books	58.34
	1/28/2016	Capital One N.A.	Lounge/Office Supplies	46.74
	1/28/2016	Capital One N.A.	Meals - Robotics Meet (1/16)	163.44
	1/28/2016	Capital One N.A.	Monthly Service (Windstream)	1,394.91
	1/28/2016	Capital One N.A.	Open/Conceal Carry Handgun Signs	185.95
	1/28/2016	Capital One N.A.	Pens	171.85
	1/28/2016	Capital One N.A.	Scottish Rite Materials for SPED	155.00
	1/28/2016	Capital One N.A.	SpEd Supplies	411.00
	1/28/2016	Capital One N.A.	Staars Practice Book	21.97
	1/28/2016	Capital One N.A.	Supplies - DAEP	12.01
	1/28/2016	Capital One N.A.	Travel for System Center Configuration Manager training	693.38
	1/28/2016	Capital One N.A.	Workbooks	92.15
<b>Total for January 2016</b>				<b>\$203,293.14</b>
23813	2/4/2016	AA Refrigeration	Freon	368.50
23814	2/4/2016	Alcorn, Hunter	Reimbursement for College Academy	100.00
23815	2/4/2016	Alert Services	Training Supplies	425.64
23816	2/4/2016	Amsterdam Printing	Academic Planners	270.59

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23817	2/4/2016	BrainPop LLC	Subscriptions	2,513.70
23818	2/4/2016	BSN Sports, Inc.	Bownet Big Mouth Screen	444.97
23819	2/4/2016	CableOrganizer.com, Inc.	Wiring Supplies	473.57
23820	2/4/2016	CDW Government, Inc	Print Supplies	1,308.13
23821	2/4/2016	City of Hughes Springs	Water, Sewer, & Garbage	2,730.26
23822	2/4/2016	Classroom Direct/School Specialty Inc	Spanish 1 supplies	20.73
	2/4/2016	Classroom Direct/School Specialty Inc	Testing Supplies	591.96
23823	2/4/2016	Daingerfield-Lone Star I S D	Test for Math Meet	256.00
23824	2/4/2016	Dealers Electric Supply	Misc. Supplies	321.62
23825	2/4/2016	Dewey Moore Ford	Inspections	14.00
23826	2/4/2016	Dorantes, Sacramento	Reimbursement for College Academy	400.00
23827	2/4/2016	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Professional Services Rendered	1,311.50
23828	2/4/2016	Elliott Electric Supply, Inc.	Elbow and Strap	47.50
23829	2/4/2016	Firmins	Water Bottle Rental	\$ 24.96
	2/4/2016	Firmins	Office Supplies	\$ 61.75
	2/4/2016	Firmins	Misc. Supplies	\$ 263.37
23830	2/4/2016	Frazier, Gregory	Referee - JH Basketball vs. QC (1/28)	\$ 120.00
23831	2/4/2016	Golden, Jennifer	Reimbursement for College Academy	\$ 400.00
23832	2/4/2016	Hankins, Prentice	Reimbursement for College Academy	\$ 300.00
23833	2/4/2016	Hanks, Zane	Reimbursement for College Academy	\$ 200.00
23834	2/4/2016	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund	\$ 25.00
23835	2/4/2016	Lakeshore Learning Materials	Testing Supplies	\$ 51.72
23836	2/4/2016	Lindsey, Bill	Reimbursement for College Academy	\$ 300.00
23837	2/4/2016	Linebarger,Groggan,Blair & Sampson, LLP.	Delinquent Tax Fees	\$ 4.99
23838	2/4/2016	Lowe's Companies, Inc	Supplies for Tech Office	\$ 14.81
23839	2/4/2016	McCollum Cleaners	Uniform Cleaning	\$ 455.00
23840	2/4/2016	McDonald's - Atlanta	Meals - JH Basketball @ QC (1/28)	\$ 125.00
23841	2/4/2016	Mcgregor, Heather	Reimbursement - Mid-Winter Conf	\$ 61.88
23842	2/4/2016	Meade, Karen	Reimbursement for College Academy	\$ 300.00
23843	2/4/2016	Moore, Clinton	Reimbursement for College Academy	\$ 400.00
23844	2/4/2016	Morrison Supply Company	Misc. Supplies	\$ 179.75
23845	2/4/2016	myQBook LLC	UIL Math Practice	\$ 188.64

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23846	2/4/2016	Nation, Aaron	Reimbursement - Bus Recertification Class	\$	60.00
23847	2/4/2016	Neopost USA Inc.	Labels	\$	39.00
23848	2/4/2016	Nix, Brandon	Reimbursement for College Academy	\$	400.00
23849	2/4/2016	Norcostco	Draperies & Lighting for Auditorium	\$	138,057.23
23850	2/4/2016	NORTH TEXAS TOLLWAY AUTHORITY	Toll Way Charges	\$	6.18
23851	2/4/2016	O'Dell, Macy	Reimbursement for College Academy	\$	200.00
23852	2/4/2016	Office Depot	Office Supplies	\$	69.91
	2/4/2016	Office Depot	Supplies for Cheerleaders	\$	660.23
	2/4/2016	Office Depot	Mustang Media Supplies	\$	227.58
23853	2/4/2016	Office Equipment of Texarkana	Copier Contract	\$	52.01
23854	2/4/2016	Prince, Brandon	Referee - JH Basketball vs. QC (1/28)	\$	159.10
23855	2/4/2016	Renaissance Learning Inc	Subscriptions	\$	6,316.75
23856	2/4/2016	Scholastic Book Fairs - 10	English Books	\$	179.74
	2/4/2016	Scholastic Book Fairs - 10	English Class Books	\$	27.48
23857	2/4/2016	Shaddix, Alonna	Reimbursement for College Academy	\$	200.00
23858	2/4/2016	Skipper, Logan	Reimbursement for College Academy	\$	600.00
23859	2/4/2016	Smith, Michael	Reimbursement for College Academy	\$	200.00
23860	2/4/2016	Sonic Drive In-Mt. Vernon	Meals - JH Basketball @ MV (1/21)	\$	137.25
23861	2/4/2016	Southwestern Electric Power	Electricity (12/10/15 - 1/13/16)	\$	29,582.97
23862	2/4/2016	Spirit Event Coordinators	Mileage for Judges	\$	10.00
23863	2/4/2016	Steel Country Bee	Ads for District	\$	525.43
23864	2/4/2016	Tenbrook, Bailey	Reimbursement for College Academy	\$	100.00
23865	2/4/2016	Tex-Oma Building Supply	Access Control for High School Doors	\$	70,406.14
23867	2/4/2016	Texas Counseling Association	Counselor Association Dues	\$	146.00
23868	2/4/2016	Tooters Band Instruments Repair	Instrument Repair	\$	957.50
23869	2/4/2016	Total Funds By Hasler	Potage	\$	804.41
23870	2/4/2016	UPS	UPS Shipping Charges	\$	16.17
23871	2/4/2016	Wellborn Mechanical Services, Inc	Work on Boiler	\$	526.00
23872	2/4/2016	Willis, John	Reimbursement for College Academy	\$	400.00
23873	2/4/2016	Xerox Corporation - Dallas	Base Charge on Copiers	\$	561.11
23874	2/11/2016	A & E Mill & Welding Supply	Supplies for Ag Shop	\$	615.98
	2/11/2016	A & E Mill & Welding Supply	Rental	\$	8.25

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23875	2/11/2016	Ag-Power, Inc	Lawn Mower Parts	\$	61.51
23876	2/11/2016	Anchor Safety Inc	Fire Extinguishers	\$	405.90
23877	2/11/2016	ATS Sports	Tennis Supplies	\$	737.41
23878	2/11/2016	Awards Unlimited	Official HOSA Binders	\$	44.35
23879	2/11/2016	Aydelot, James	Referee - JH Basketball @ Harts Bluff (2/4)	\$	125.65
23880	2/11/2016	Beles, Raul	Labor @ Jr. High	\$	725.00
23881	2/11/2016	Brother's Produce	Produce	\$	280.57
23882	2/11/2016	BWI - Texarkana	Turface	\$	2,235.00
23883	2/11/2016	Byrd, Corrie	Referee - Basketball vs. MV (1/19)	\$	191.40
23884	2/11/2016	C F Biggs Co ,Inc	January Document Storage	\$	191.00
23885	2/11/2016	Calcote, Regena	Student Meals - FCCLA State Conference	\$	375.00
23886	2/11/2016	CDW Government, Inc	Replacement Printer	\$	1,519.05
23887	2/11/2016	Centerpoint Energy	Natural Gas (01/05/16-02/01/16)	\$	460.79
23888	2/11/2016	Chick-Fil-A of West Longview	Meals - Softball (2/6)	\$	89.32
23889	2/11/2016	Classroom Direct/School Specialty Inc	Classroom Supplies	\$	93.51
23890	2/11/2016	Coca-Cola Ent-East Texas Div	Drinks	\$	384.82
23891	2/11/2016	Crawley, Stephanie	Food Service Account Refund	\$	31.65
23892	2/11/2016	Daniel, Aimee	Meals - UIL Tournament (2/13)	\$	232.00
23893	2/11/2016	Dewey Moore Ford	Vehicle Inspection	\$	21.00
23894	2/11/2016	Dixie Paper Company	Paper Goods	\$	1,157.36
23895	2/11/2016	Edwards, Chris	Mileage	\$	242.08
23896	2/11/2016	FCCLA Lock Box Operations	Registration - FCCLA State Conference	\$	234.00
23897	2/11/2016	FCCLA Lock Box Operations	Registration - FCCLA Star Event/State Conf	\$	394.00
23898	2/11/2016	Firmins	Water Bottle Rental	\$	66.42
23899	2/11/2016	Frazier, Gregory	Referee - JH Basketball @ Harts Bluff (2/4)	\$	90.00
23900	2/11/2016	Garrett, Wayne	Referee - Basketball vs. MV (1/19)	\$	198.30
	2/11/2016	Garrett, Wayne	Referee - Basketball vs. Pewitt (2/5)	\$	190.50
23901	2/11/2016	Hallsville ISD	Registration - UIL Tournament of Hearts (2/13)	\$	132.00
23902	2/11/2016	Harrison, Curtis Jr	Referee - Basketball vs. QC (1/29)	\$	167.20
23903	2/11/2016	Hawkins, Levi	Reimbursement for College Academy	\$	200.00
23904	2/11/2016	Hill, Drake	Reimbursement for College Academy	\$	500.00
23905	2/11/2016	Hughes Springs Hardware & Auto	Misc. Supplies	\$	398.89



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23906	2/11/2016	Humphrey Electric	Work @ Auditorium	\$	1,156.35
23907	2/11/2016	Jackson Pipe and Steel	Aluminum Sheets	\$	249.50
23908	2/11/2016	Johnson, Theretha	Reimbursement for College Academy	\$	100.00
23909	2/11/2016	Jones, Jacob	Referee - Basketball vs. Pewitt (2/5)	\$	110.00
23910	2/11/2016	Kurz & Co.	Bread	\$	300.84
23911	2/11/2016	Lone Star Percussion	Snare Drum Stands	\$	59.95
23912	2/11/2016	Longview ISD	Stadium Rental - Playoff Football vs. West Rusk (11/12/15)	\$	107.25
23913	2/11/2016	Master Wholesale Supply	Pencils	\$	196.00
23914	2/11/2016	Maxgroup Corporation	Teacher PC Components	\$	14,880.00
23915	2/11/2016	Mcgregor, Heather	Reimbursement - PAC Meeting Supplies	\$	43.94
23916	2/11/2016	Moore Pest Control	Regular Pest Control Service	\$	300.00
23917	2/11/2016	Moore,Caver and Setser Inc.	Tests of Internal Controls	\$	1,700.00
23918	2/11/2016	Morrison Supply Company	Misc. Building Supplies	\$	204.41
23919	2/11/2016	Mt Pleasant I S D - Athletic Department	Entry Fee - Tennis Tournament	\$	300.00
23920	2/11/2016	Nature Watch	Supplies for Project Wild	\$	44.90
23921	2/11/2016	NORTH TEXAS TOLLWAY AUTHORITY	Tollway Charges	\$	15.98
23922	2/11/2016	Northern Safety Co , Inc	Safety Glasses	\$	150.00
23923	2/11/2016	Oak Farms Dairy Dallas	Milk & Juice	\$	2,078.30
23924	2/11/2016	Office Depot	Office Supplies	\$	74.46
	2/11/2016	Office Depot	Supplies for Teachers	\$	556.96
23925	2/11/2016	ProTurf	Clean-Up Baseball-Softball Fields	\$	1,500.00
23926	2/11/2016	Pruitt, Carl	Reimbursement for College Academy	\$	200.00
23927	2/11/2016	Region 8 Esc	Registration - 360 Math 3-8 (1/19)	\$	750.00
	2/11/2016	Region 8 Esc	Contracted Services	\$	60.00
23928	2/11/2016	Ricoh USA, Inc.	Copier @ Central Office	\$	146.96
23929	2/11/2016	Scholastic Book Fairs - 10	Reading Books	\$	266.03
23930	2/11/2016	Smith, Patrick	Referee - Basketball @ MV (1/19)	\$	167.47
23931	2/11/2016	Sysco Food Services of East Texas	Food	\$	8,111.63
23932	2/11/2016	Total Funds By Hasler	Postage	\$	100.00
23933	2/11/2016	Trico Lumber Company	Supplies for Tool Room/Picnic Table Projects	\$	317.86
	2/11/2016	Trico Lumber Company	Misc. Supplies	\$	2,281.01
23934	2/11/2016	UPS	Shipping Charges	\$	44.97

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23935	2/11/2016	Verizon Wireless	Wifi	\$	30.79
23936	2/11/2016	W O I	Fuel	\$	1,482.40
23937	2/11/2016	WelchGas, Inc.	Propane	\$	36.00
23938	2/11/2016	Williams, Cody	Reimbursement for College Academy	\$	400.00
23939	2/11/2016	Xerox Corporation - Dallas	Base Charge on Copiers January	\$	2,106.00
23940	2/18/2016	A & E Mill & Welding Supply	Cut Off Wheel	\$	88.00
23941	2/18/2016	Baxter Sales Company	Washing Machine Repair	\$	130.00
23942	2/18/2016	Blackburn, Kathie	Mileage	\$	34.71
23943	2/18/2016	Center ISD High School	Registration - HS UIL Academic Meet (2/20)	\$	564.00
23944	2/18/2016	Centerpoint Energy	Natural Gas	\$	3,786.92
23945	2/18/2016	Colorado Boxed Beef Co.	Beef	\$	147.44
23946	2/18/2016	Dealers Electric Supply	Bulbs	\$	10.50
23947	2/18/2016	Deatons Communication	Repeater Rent	\$	1,800.00
23948	2/18/2016	Demco	Library Supplies	\$	115.31
23949	2/18/2016	Dixie Paper Company	Non Food	\$	820.42
23950	2/18/2016	Eduphoria Incorporated	Eduphoria Helpdesk/PDAS Renewal	\$	954.00
23951	2/18/2016	Fastenal Company	Cable Ties	\$	82.21
23952	2/18/2016	Fitch, James	Meals - Robotics Meet (2/20)	\$	296.00
23953	2/18/2016	Harbour Trailer Parts	Trailer Parts	\$	1,255.28
23954	2/18/2016	HILTI INC.	Misc. Tools	\$	5,127.25
23955	2/18/2016	Hughes Springs ISD Activity	Donation to Supt. Scholarship Fund	\$	25.00
23956	2/18/2016	Inzer Advance Designs	Singlets/Knee Wraps	\$	419.20
23957	2/18/2016	Kurz & Co.	Bread	\$	72.01
23958	2/18/2016	Magazine Subscription Ser Agency	Magazines	\$	168.89
23959	2/18/2016	Mcgregor, Heather	Meals - Robotics Meet (2/20)	\$	49.00
23960	2/18/2016	Miracle Mart Subway	Refreshments for Board Meeting (Feb. 17, 2016)	\$	58.46
23961	2/18/2016	Moreland, Lisa	Meals - HS UIL Meet (2/20)	\$	232.00
23962	2/18/2016	Oak Farms Dairy Dallas	Milk & Juice	\$	511.24
23963	2/18/2016	Office Depot	Office Supplies	\$	312.12
23964	2/18/2016	Ore City I S D	UIL Math Tests	\$	180.00
23965	2/18/2016	Region 8 Esc	CDL Class	\$	150.00
23966	2/18/2016	Ricoh USA, Inc.	Copier @ Athletics	\$	77.69

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23967	2/18/2016	Sam's Club	Supplies for Break Room	\$	5.88
23968	2/18/2016	Sonic,	Meals - Baseball @ Harleton (2/8)	\$	115.00
23969	2/18/2016	Sword Co.	Key Parts	\$	500.05
23970	2/18/2016	Texas Department Of Licensing	Boiler Inspection	\$	220.00
23971	2/18/2016	The Pleasant Hill Quilting Club of Linden	Performance	\$	200.00
23972	2/18/2016	Universal Time Equipment Company	Intercom Repair	\$	420.00
23973	2/18/2016	UPS	Shipping	\$	14.13
23974	2/18/2016	US Post Office	Postage	\$	11.35
23975	2/18/2016	US Post Office	Postage	\$	8.45
23976	2/18/2016	Willis, Sandra	Meals - DECA State Competition	\$	1,554.00
23977	2/25/2016	A & E Mill & Welding Supply	Gases and Welding Supplies	\$	575.15
	2/25/2016	A & E Mill & Welding Supply	Safety Glasses/Gloves/Cut Off Wheel	\$	110.56
23978	2/25/2016	Atlanta High School - Tennis	Entry Fee - Tennis Tournament (2/18 & 2/19)	\$	300.00
23979	2/25/2016	Brother's Produce	Produce	\$	178.27
	2/25/2016	Brother's Produce	Food	\$	257.11
23980	2/25/2016	BSN Sports, Inc.	Track Supplies	\$	2,911.38
	2/25/2016	BSN Sports, Inc.	Replacement Baseball Jerseys	\$	179.82
	2/25/2016	BSN Sports, Inc.	Softball Supplies	\$	534.96
23981	2/25/2016	BWI - Texarkana	Softball/Baseball Supplies	\$	419.10
23982	2/25/2016	Byrd, Corrie	Referee - Basketball vs. DF (2/16)	\$	129.50
23983	2/25/2016	Caudle, Hugh	Referee - Softball vs. Gilmer (2/16)	\$	148.30
23984	2/25/2016	CDW Government, Inc	Print Supplies	\$	1,238.15
23985	2/25/2016	Chapel Hill I S D	Entry Fee - Golf Tournament (3/14)	\$	350.00
23986	2/25/2016	Chicken Express - Atlanta	Meals - Baseball @ Atlanta (2/12)	\$	121.00
	2/25/2016	Chicken Express - Atlanta	Meals - Tennis @ Atlanta (2/18 & 2/19)	\$	120.50
23987	2/25/2016	Chicken Express - Carthage	Meals - Softball @ Carthage Tournament (2/18)	\$	64.68
23988	2/25/2016	Coca-Cola Ent-East Texas Div	Drinks	\$	549.98
23989	2/25/2016	COLLOM, Morris	Referee - Softball vs. Gilmer (2/16)	\$	100.00
23990	2/25/2016	Cook, Lisa	Reimbursement - Meals	\$	21.84
23991	2/25/2016	Daniel, Aimee	Meals - HS UIL Meet (2/27)	\$	38.00
	2/25/2016	Daniel, Aimee	Meals - HS UIL Meet (2/27)	\$	120.00
23992	2/25/2016	Dealers Electric Supply	Bulbs	\$	105.00

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23993	2/25/2016	Dewey Moore Ford	Vehicle Inspection	\$ 7.00
23994	2/25/2016	Dixie Paper Company	Paper Products	\$ 1,151.76
23995	2/25/2016	DATCS	Student Drug Testing (Jan. 28, 2016)	\$ 331.50
23996	2/25/2016	Frazier, Gregory	Referee - JH Basketball vs. Pewitt (2/8)	\$ 90.00
23997	2/25/2016	Fromuth	Tennis Supplies	\$ 115.11
23998	2/25/2016	Hargrave, Brent	Referee - Basketball vs. QC (1/29)	\$ 184.56
23999	2/25/2016	Harvey, Donnie	Referee - Basketball vs. DF (2/16)	\$ 112.25
24000	2/25/2016	Hinerman, Gary	Labor (2/15 - 2/19)	\$ 780.00
24001	2/25/2016	Huddleston, Oran	Labor (2/15 - 2/19)	\$ 520.00
24002	2/25/2016	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund	\$ 25.00
24003	2/25/2016	Jones, Jacob	Referee - Basketball vs. DF (2/16)	\$ 124.67
24004	2/25/2016	Kurz & Co.	Bread	\$ 282.91
24005	2/25/2016	Maud I S D / Athletic Dept	Entry Fee - Powerlifting Meet (2/20)	\$ 280.00
24006	2/25/2016	Maud I S D / Athletic Dept	Meals - Powerlifting Meet (2/20)	\$ 60.00
24007	2/25/2016	McDonalds - Mt. Vernon	Meals - Basketball @ MV (2/12)	\$ 97.68
24008	2/25/2016	McKelvy, Mary	Reimbursement - CDL Lic.	\$ 57.00
24009	2/25/2016	Mckelvey Enterprise, Inc	Steel for Welding Class	\$ 201.29
24010	2/25/2016	Mechanical Concepts LLC	Work on Boiler	\$ 2,549.66
24011	2/25/2016	Mid-American Research Chemical	Custodial Supplies	\$ 3,171.91
24012	2/25/2016	Miracle Mart Subway	Meals - Tennis @ MP (2/11 & 2/12)	\$ 160.75
24013	2/25/2016	Morris, Cody	Referee - JH Basketball vs. Chapel Hill (2/15)	\$ 118.51
24014	2/25/2016	National Assciation of School Nurses	Dues	\$ 159.50
24015	2/25/2016	New Boston Athletics	Entry Fee - JH Girls' Track Meet (2/29)	\$ 150.00
24016	2/25/2016	New Diana I S D	Entry Fee - Golf Tournament (2/16)	\$ 160.00
24017	2/25/2016	NORTH TEXAS TOLLWAY AUTHORITY	Tollway Charges	\$ 16.18
24018	2/25/2016	Northeast Texas Softball Chapter	Softball Scrimmage Fee	\$ 100.00
24019	2/25/2016	Oak Farms Dairy Dallas	Milk & Juice	\$ 2,003.12
24020	2/25/2016	Office Depot	Classroom Supplies	\$ 51.70
24021	2/25/2016	Paul Pewitt I S D Athletic Dept	Entry Fee - Sibley Brahma Relays	\$ 350.00
24022	2/25/2016	Prince, Brandon	Referee - JH Basketball vs. Chapel Hill (2/15)	\$ 119.38
	2/25/2016	Prince, Brandon	Referee - JH Basketball vs. Pewitt (2/8)	\$ 129.10
24023	2/25/2016	Quitman I S D - Athletic Dept	Entry Fee - Golf Tournaments	\$ 835.00

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24024	2/25/2016	Sandlin Motors Inc	Shackle	\$	36.00
24025	2/25/2016	The Sherwin-Williams Company	Painting Supplies	\$	232.97
24026	2/25/2016	Southwestern Electric Power	Electricity (1/13/16 - 2/11/16)	\$	261.86
24027	2/25/2016	Springhill I S D	Registration - UIL Math Meet	\$	256.00
24028	2/25/2016	Sulphur Springs High School	Registration - HS UIL Meet (2/27)	\$	173.00
24029	2/25/2016	Sysco Food Services of East Texas	Food & Non-Food	\$	8,731.80
24030	2/25/2016	Tippit, Jamie	Reimbursement - Mileage	\$	28.44
24031	2/25/2016	Upchurch, Philicia	Registration - UIL Math Meet	\$	288.00
24032	2/25/2016	Visual Techniques	Laminating Film	\$	136.00
24033	2/25/2016	Walmart Community Brc	Testing Supplies	\$	88.20
	2/25/2016	Walmart Community Brc	Backpacks	\$	34.40
	2/25/2016	Walmart Community Brc	Supplies - Srs for the 'Stangs Luncheon	\$	7.44
	2/25/2016	Walmart Community Brc	Misc. Supplies	\$	135.40
	2/25/2016	Walmart Community Brc	Classroom Supplies	\$	15.69
24034	2/25/2016	Whataburger #667 - Tyler	Meals - Baseball @ Henderson (2/19)	\$	91.29
24035	2/25/2016	Whataburger #937	Meals - Softball @ Carthage Tournament (2/18)	\$	96.04
24036	2/25/2016	White Oak Athletics	Meals - Powerlifting (2/27)	\$	90.00
24037	2/25/2016	White Oak Powerlifting	Entry Fee - Powerlifting Meet (2/27)	\$	315.00
	2/26/2016	Capital One N.A.	Apps for Dyslexia iPads	\$	729.63
	2/26/2016	Capital One N.A.	Art Installation (Lowe's)	\$	221.10
	2/26/2016	Capital One N.A.	Board Meeting Refreshments (2/8)	\$	80.00
	2/26/2016	Capital One N.A.	Books	\$	244.47
	2/26/2016	Capital One N.A.	Business Luncheon (01/19/16)	\$	52.25
24038	2/26/2016	Capital One N.A.	Business Meeting Luncheon (01/20/16)	\$	35.08
	2/26/2016	Capital One N.A.	Calendar	\$	27.78
	2/26/2016	Capital One N.A.	CPR Cards	\$	167.00
	2/26/2016	Capital One N.A.	CPU Cooler and Tower	\$	100.48
	2/26/2016	Capital One N.A.	Culinary Arts Supplies	\$	306.48
24038	2/26/2016	Capital One N.A.	Flags	\$	56.60
	2/26/2016	Capital One N.A.	Fuel for School Vehicle	\$	91.50
	2/26/2016	Capital One N.A.	Highlighters	\$	70.72
	2/26/2016	Capital One N.A.	Hotel - FCCLA Region 3 Conference	\$	1,380.30

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	2/26/2016	Capital One N.A.	Hotel - Ft Worth Goat Show	\$ 881.50
	2/26/2016	Capital One N.A.	Hotel - Midwinter Conference	\$ 2,249.55
	2/26/2016	Capital One N.A.	Hotel - Texas Music Educators Association Conference	\$ 1,613.45
	2/26/2016	Capital One N.A.	Hotel/Meals - HOSA Competition	\$ 330.44
	2/26/2016	Capital One N.A.	Hotel/Meals - Lone Star Coaching Clinic	\$ 1,143.65
	2/26/2016	Capital One N.A.	HS Culinary Arts Supplies	\$ 352.53
	2/26/2016	Capital One N.A.	HS Robotics Supplies	\$ 632.92
	2/26/2016	Capital One N.A.	Library Books	\$ 679.16
	2/26/2016	Capital One N.A.	Lodging/Meals - 1st Grade Conference	\$ 351.01
	2/26/2016	Capital One N.A.	Meals - Athlete Picture Day in Longview	\$ 25.00
	2/26/2016	Capital One N.A.	Meals - FCCLA Region 3 Conference	\$ 118.27
	2/26/2016	Capital One N.A.	Meals - One-Act Play @ PG (2/10)	\$ 84.00
	2/26/2016	Capital One N.A.	Meals - Robotics Meet (1/23)	\$ 111.47
	2/26/2016	Capital One N.A.	Meals - San Antonio Livestock Exposition	\$ 16.62
	2/26/2016	Capital One N.A.	Meals - UIL Math Meet	\$ 268.15
	2/26/2016	Capital One N.A.	Meals/Travel - Midwinter Conference	\$ 100.88
	2/26/2016	Capital One N.A.	Membership Dues for National Restaurant Association	\$ 95.00
	2/26/2016	Capital One N.A.	Membership Renewal	\$ 219.00
	2/26/2016	Capital One N.A.	Office Supplies	\$ 103.27
	2/26/2016	Capital One N.A.	Papacitas - Spanish Field Trip	\$ 78.98
	2/26/2016	Capital One N.A.	Phone Service (1/10/16 - 2/9/16)	\$ 1,392.52
	2/26/2016	Capital One N.A.	Reading Books	\$ 68.59
	2/26/2016	Capital One N.A.	Reception Supplies for Culinary Arts	\$ 302.88
	2/26/2016	Capital One N.A.	Registration - HS Robotics - North Regional FTC Championship	\$ 250.00
	2/26/2016	Capital One N.A.	Registration/Meals - Assessment Conference	\$ 972.72
	2/26/2016	Capital One N.A.	Replacement Fuser	\$ 152.44
	2/26/2016	Capital One N.A.	Security Line (1/16/16 - 2/15/16)	\$ 68.56
24038	2/26/2016	Capital One N.A.	Soundbar	\$ 101.43
	2/26/2016	Capital One N.A.	Supplies - Print Shop	\$ 283.49
	2/26/2016	Capital One N.A.	Teacher Resources	\$ 20.64
	2/26/2016	Capital One N.A.	Testing Supplies	\$ 203.47
	2/26/2016	Capital One N.A.	Tickets - Medieval Times Field Trip (2/11)	\$ 51.90

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2/26/2016	Capital One N.A.	Tools/Supplies - Robotics	\$ 388.53
2/26/2016	Capital One N.A.	Windstream Security Line	\$ 65.12
2/26/2016	Capital One N.A.	Wireless Adapter	\$ 32.24
2/26/2016	Capital One N.A.	Workbooks	\$ 54.21
<b>Total for February 2016</b>			<b>\$ 392,163.46</b>
24039	3/3/2016 AA Refrigeration	Non-Food	368.50
24040	3/3/2016 Adams, Ronald	Referee - Playoff Basketball, TX-High vs. Hallsville (2/19)	344.85
24041	3/3/2016 Agency 405	Criminal Histories - Jan 1-31, 2016	8.00
24042	3/3/2016 Bench Daddy	Bench Shirts	210.99
24043	3/3/2016 Bonnette, John	Block Work @ HS	1,200.00
24044	3/3/2016 Brother's Produce	Food	266.95
24045	3/3/2016 BSN Sports, Inc.	Girls' Track Supplies	1,625.01
24046	3/3/2016 C F Biggs Co ,Inc	Document Storage	382.00
24047	3/3/2016 Canon Financial Services, Inc	Copier @ Band Hall	73.00
24048	3/3/2016 Central Restaurant Products	Coffeemaker	145.62
24049	3/3/2016 Chick-Fil-A of West Longview	Meals - Softball @ Longview Tournament (2/25)	220.57
24050	3/3/2016 CiCi's Pizza - Longview	Meals - Solo & Ensemble	66.00
24051	3/3/2016 City of Hughes Springs	Water, Sewer, & Garbage (1/4/16 - 2/1/16)	3,005.26
24052	3/3/2016 Conrod, Sylvester	Referee - Playoff Basketball, McCleod vs. Detroit (2/23)	95.00
24053	3/3/2016 Cremeans, Thomas JR	Referee - Playoff Basketball, McCloud vs. Rivercrest (2/15)	167.72
24054	3/3/2016 Daniels, Jerell	Referee - Playoff Basketball, Hawkins vs. CVill (2/15)	151.73
24055	3/3/2016 Demco	Misc. Supplies	267.44
24056	3/3/2016 Dixie Paper Company	Non-Food	205.28
24057	3/3/2016 Eckensberger, Alex	Referee - Playoff Basketball, Hawkins vs. CVill (2/15)	151.73
24058	3/3/2016 Efurd, Ronda	Fingerprinting - Reimbursement	46.71
24059	3/3/2016 Elkhart I S D	Entry Fee Powerlifting (March 4, 2016)	60.00
24060	3/3/2016 EZ-Router, Inc	Technician to Service Machine	684.14
24061	3/3/2016 Family Concepts LTD	Kindergarten Books	289.00
24062	3/3/2016 Firmins	Office Supplies	69.48
	3/3/2016 Firmins	Clipboards	23.76
	3/3/2016 Firmins	Office Supplies	191.72
	3/3/2016 Firmins	Rental - Water Bottles	108.60

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24063	3/3/2016	Fullhouse, Inc.	Referee - Playoff Basketball, McCleod vs. Detroit (2/23)	103.99
24064	3/3/2016	Garrett, Wayne	Referee - Playoff Basketball, MV vs. Hooks (2/23)	113.30
24065	3/3/2016	Graduate Sales LTD	Graduation Diplomas	543.29
24066	3/3/2016	Hall, Bruce	Referee - Playoff Basketball, Hawkins vs. CVill (2/15)	151.73
24067	3/3/2016	Hooks I S D Athletic Dept	Entry Fee - JH Boys Track Meet (2/29)	150.00
24068	3/3/2016	Huber, Ryan	Referee - Playoff Basketball, TX-High vs. Hallsville (2/19)	70.00
24069	3/3/2016	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund	75.00
24070	3/3/2016	J W Pepper	Concert and Sightreading Music	219.99
24071	3/3/2016	Kapco	Misc. Supplies	244.58
24072	3/3/2016	Kurz & Co.	Bread	120.24
24073	3/3/2016	Lake, Misty	Reimbursement - Meals @ Assessment Conference	13.14
24074	3/3/2016	Lanier, Sandy	Re-Framing Gym Pictures	1,075.00
24075	3/3/2016	Longview Umpires Association	Referee - JV Baseball Tournament	1,500.00
24076	3/3/2016	Maint/Trans Dept	Meal Reimbursement for Bus Driver	21.84
24077	3/3/2016	Newegg, Inc.	Wireless Mice	106.14
24078	3/3/2016	Oak Farms Dairy Dallas	Milk & Juice	1,749.73
24079	3/3/2016	ProTurf	Dirt for Softball Field	6,700.00
24080	3/3/2016	Reagan, James	Student Meals Powerlifting (Elkhart ISD)(March 4, 2016)	120.00
24081	3/3/2016	Region 7 ESC	Purchasing Cooperative	300.60
24082	3/3/2016	Robinson, Jacob	Referee - Playoff Basketball, McCloud vs. Rivercrest (2/15)	92.84
24083	3/3/2016	Russell, John	Student/Chaperone Meals - Houston Pig Show	200.00
24084	3/3/2016	S & S Automotive	Mechanical Work	691.60
24085	3/3/2016	Safetyhawk	Safety Supplies	145.39
24086	3/3/2016	Sam's Club	Membership Renewals	135.00
24087	3/3/2016	Shi Government Solutions	Laptops and Bags	2,270.58
24088	3/3/2016	Smith, Patrick	Referee - Playoff Basketball, MV vs. Hooks (2/23)	85.70
24089	3/3/2016	SUDDENLINK BUSINESS	Internet Services	789.38
24090	3/3/2016	Sysco Food Services of East Texas	Food	2,774.53
24091	3/3/2016	Taylor, Jody	Referee - Playoff Basketball, McCleod vs. Detroit (2/23)	140.43
24092	3/3/2016	Total Funds By Hasler	Postage	101.00
	3/3/2016	Total Funds By Hasler	Postage	200.00
24093	3/3/2016	Visual Techniques	Laminating Film	73.00



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24094	3/3/2016	Walker, Mark	Referee - Playoff Basketball, MV vs. Hooks (2/23)	99.50
24095	3/3/2016	Washington, George	Referee - Playoff Basketball, TX-High vs. Hallsville (2/19)	70.00
24096	3/3/2016	Washington, Herbert SR	Referee - Playoff Basketball, McCloud vs. Rivercrest (2/15)	116.45
24097	3/3/2016	Xerox Corporation - Dallas	Base Charge Copier and Copies	1,724.79
24098	3/17/2016	American Tire Distributors	Tube	19.06
24099	3/17/2016	BGM Elevator Inspection, LLC	Elevator Inspection	230.00
24100	3/17/2016	Bonnette, John	Brink Work @ Football Field	2,000.00
24101	3/17/2016	Brother's Produce	Food	295.60
24102	3/17/2016	CASS COUNTY APPRAISAL DISTRICT	Second Quarter 2016 Budget Allocation	12,591.83
24103	3/17/2016	CDW Government, Inc	Credit	(1,519.05)
	3/17/2016	CDW Government, Inc	Print Supplies	1,539.02
	3/17/2016	CDW Government, Inc	Switch for Life Skills Remodel	2,032.65
	3/17/2016	CDW Government, Inc	Ink Cartridge for SpEd	27.42
	3/17/2016	CDW Government, Inc	ESL Supplies	82.84
	3/17/2016	CDW Government, Inc	Email Archive Appliance	4,975.00
24104	3/17/2016	Centerpoint Energy	Natural Gas (2/2/16 - 3/1/16)	2,764.98
24105	3/17/2016	Chick-Fil-A of West Longview	Meals - Softball @ Longview Tournament (3/4)	84.56
24106	3/17/2016	Chicken Express of Longview	Meals - Softball @ Longview Tournament (3/5)	82.50
24107	3/17/2016	Chubb Art	Thank You Signs	75.00
24108	3/17/2016	Cici's - Store #536 Tyler	Meals - Baseball @ EF Tournament (3/3 & 3/4)	238.00
24109	3/17/2016	Clark, Nita	Reimbursement - Continuing Education	49.95
24110	3/17/2016	Coca-Cola Ent-East Texas Div	Drinks	450.22
24112	3/17/2016	Daniel, Aimee	Meals - UIL Meet @ Rains (3/19)	140.00
24113	3/17/2016	Dildine, Sarah	Reimbursement - SHAC Supplies & Postage	35.27
24114	3/17/2016	Dixie Paper Company	Non Food	230.44
24115	3/17/2016	Edwards, Chris	Mileage	156.20
24116	3/17/2016	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Professional Services Rendered	855.70
24117	3/17/2016	Hercules Hardware	Misc. Tools	189.91
24118	3/17/2016	HILTI INC.	Chisel/Scaper	97.30
24119	3/17/2016	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund	50.00
24120	3/17/2016	Hughes Springs Hardware & Auto	Misc. Supplies	104.66
24121	3/17/2016	Kurz & Co.	Bread	154.32

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24122	3/17/2016	Linebarger,Groggan,Blair & Sampson, LLP.	Delinquent Tax Attorney Fee	13.20
24123	3/17/2016	McDonald's - Jefferson-Griggs Enterprise, Inc	Meals - Baseball (3/4)	42.00
24124	3/17/2016	Mcdonald's Of Longview	Meals - JV Softball @ Longview Tournament (3/3)	79.46
	3/17/2016	Mcdonald's Of Longview	Meals - Softball @ Gilmer (2/5)	61.88
24125	3/17/2016	Morris County Appraisal District	2016 2nd Quarter Assessment	8,777.13
24126	3/17/2016	Morrison Supply Company	Supplies	179.33
24127	3/17/2016	Mt Vernon High School	Registration - UIL Meet (3/19)	349.00
24128	3/17/2016	NORTH TEXAS TOLLWAY AUTHORITY	Tollway Charges	6.18
24129	3/17/2016	NORTH TEXAS TOLLWAY AUTHORITY	Tollway Charges for HOSA	20.13
24130	3/17/2016	Oak Farms Dairy Dallas	Food	671.16
24131	3/17/2016	Office Depot	Supplies	202.13
24132	3/17/2016	Office Equipment of Texarkana	Copier @ Band Hall	23.38
24133	3/17/2016	Orca Book Publishers	JH Library Books	151.24
24134	3/17/2016	Pate, Cory	Reimbursement - CDL	61.00
24135	3/17/2016	Pemberton, Kelley	Meals - UIL Meet @ MV (3/19)	194.00
24136	3/17/2016	Pender's Music Co	File Boxes	283.68
24137	3/17/2016	Pipak, Daniel	Referee - Baseball vs. Atlanta (3/1)	98.88
24138	3/17/2016	Rae, Gary	Referee - Baseball vs. Atlanta (3/1)	104.93
24139	3/17/2016	Rains High School	Registration - UIL Meet (3/19)	80.00
24140	3/17/2016	Region 8 Esc	Registration - Workshops	255.00
24141	3/17/2016	Ricoh USA, Inc.	Copier @ Central Office	160.44
24142	3/17/2016	Rush Bus Center - Headquarters	2016 Blue Bird School Bus	93,539.00
24143	3/17/2016	Sam's Club	Supplies for Central Office	697.41
	3/17/2016	Sam's Club	Supplies for Central Office	39.58
24144	3/17/2016	Sandlin Motors Inc	Shackle & Bolt	46.00
24145	3/17/2016	Scienterrific Games	Staar Science Activity Set	116.89
24146	3/17/2016	Sonic,	Meals - JV Baseball @ Harleton (2/29)	35.45
	3/17/2016	Sonic,	Meals - Golf @ Quitman (2/23)	60.00
24147	3/17/2016	Sysco Food Services of East Texas	Food	4,764.27
24148	3/17/2016	Texas Department Of Licensing	Inspection Cert	20.00
24149	3/17/2016	U.S. Bank	Unlimited Tax Refunding Series 2014 Fee	750.00
24150	3/17/2016	UPS	Shipping	38.22

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24151	3/17/2016	Verizon Wireless	WiFi	30.79
24152	3/17/2016	W O I	Fuel	1,569.07
24153	3/17/2016	Watkins, Randall	Security - Playoff Basketball Game (2/19)	75.00
24154	3/17/2016	Western Marketing, Inc.	Supplies	88.10
24155	3/17/2016	Whataburger # 1029 Longview	Meals - Baseball @ Harmony Tournament (2/25 - 2/27)	256.69
24156	3/17/2016	Xerox Corporation - Dallas	Base Charge on Copiers	244.42
24157	3/24/2016	A & E Mill & Welding Supply	Tip & Wire	61.65
	3/24/2016	A & E Mill & Welding Supply	Gas Rental	8.25
24158	3/24/2016	Agency 405	Criminal Histories - Feb 1-29, 2016	5.00
24159	3/24/2016	Alert Services	Training Supplies	58.42
24160	3/24/2016	Alston, Linda	Referee - Softball vs. DF (3/14)	100.00
24161	3/24/2016	Anchor Safety Inc	Maintenance on Fire Extinguishers	1,578.95
24162	3/24/2016	Avery, Isaac	Referee - JV Baseball vs. Redwater (3/7)	89.74
24163	3/24/2016	B & L Trophy Company	Academic Medals	260.20
	3/24/2016	B & L Trophy Company	Plaques	217.50
24164	3/24/2016	Bassham, Tracy	Fingerprinting Reimbursement-Sub	46.71
24165	3/24/2016	Bonnette, John	Brick Work @ Football Field (2nd Draw)	1,500.00
24166	3/24/2016	Brother's Produce	Food	285.68
24167	3/24/2016	Burkhalter, Dean	Meals - Math Conference (CAMT)	136.00
24168	3/24/2016	Chicken Express - Atlanta	Meals - Softball @ Queen City (3/21)	27.50
24169	3/24/2016	Classroom Products	Desk Carrel's for Jr. High	148.17
24170	3/24/2016	Colorado Boxed Beef Co.	Food	181.44
24171	3/24/2016	Cynergy Technology	IP Phones	568.08
24172	3/24/2016	Design Factory	Signs for New Bus	70.00
24173	3/24/2016	Dewey Moore Ford	Tube Assembly	55.35
24174	3/24/2016	Dooly Plumbing	Misc. Service	164.12
24175	3/24/2016	Elliott Electric Supply, Inc.	Misc. Supplies	190.70
24176	3/24/2016	Elysians Fields I S D Booster Club	Meals - Baseball @ EF Tournament (3/5)	84.00
24177	3/24/2016	Fastenal Company	O-Rings	6.00
24178	3/24/2016	Fowler, Bobby	Reimbursement - CDL Lic.	61.00
24179	3/24/2016	Graduate Sales LTD	Graduation Diplomas	685.45
24180	3/24/2016	Heavy Duty Bus Parts, Inc	Horn & Body Fluid Poly	62.82

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24181	3/24/2016	Hicks, Amanda	Fingerprinting Reimbursement-Sub	45.70
24182	3/24/2016	HILTI INC.	Cartridges	81.95
24183	3/24/2016	Hooks I S D Athletic Dept	Entry Fee - Track Meet (3/17)	350.00
24184	3/24/2016	Hughes Springs ISD Activity	Donation to Supt. Scholarship	25.00
24185	3/24/2016	HUGHES SPRINGS ISD - HIGH SCHOOL CHEERLEA	Judges for Cheerleader Tryouts	205.00
24186	3/24/2016	JP Diesel	A/C Repair	259.51
24187	3/24/2016	Kirby Restaurant Supply	Cooler Repair	195.49
24188	3/24/2016	Larry's Interiors, Inc.	Stage Repair	291.00
24189	3/24/2016	McGuire, Aaron	Fingerprinting Reimbursement - Sub	46.71
24190	3/24/2016	Moore Pest Control	Regular Pest Control Service	300.00
24192	3/24/2016	Morrison Supply Company	Misc. Supplies	789.54
24193	3/24/2016	Mraz, Cory	Referee - JV Baseball vs. CH (3/16)	134.12
24194	3/24/2016	Neopost USA Inc.	Postage Machine Rental @ Elementary	110.35
24195	3/24/2016	NETRMA Processing	Tollway Charges	5.52
24196	3/24/2016	New Diana I S D	Meals - FFA Ag Clay Shoot (3/26)	300.00
24197	3/24/2016	Northeast Tx Community College	Registration - Region 8 Culinary Competition	55.00
24198	3/24/2016	Oak Farms Dairy Dallas	Milk	732.07
24199	3/24/2016	Office Depot	Supplies	71.56
24200	3/24/2016	Owens, Linda	Reimbursement - Postage for Scholarship Packets	37.07
24201	3/24/2016	PERDUE,BRANDON,FIELDER,COLLINS & MOTT L.	Professional Services Rendered	1,209.00
24202	3/24/2016	Pilgrim, Wendy	Meals (3/30)	48.00
24203	3/24/2016	Professional Truf Products, LP	Blade	93.16
24204	3/24/2016	Reagan, James	Meals - State Powerlifting Meet	70.00
24205	3/24/2016	Roach, Amy	Fingerprinting Reimbursement	46.71
24206	3/24/2016	Shaw's Service Center	Tire Repair	18.00
24207	3/24/2016	Southwestern Electric Power	Electricity (02/11/16-03/11/16)	13,137.04
24208	3/24/2016	Sword Co.	Locks	803.04
24209	3/24/2016	Sysco Food Services of East Texas	Food	6,056.45
24210	3/24/2016	THSPA	Entry Fee - State Powerlifting	30.00
24211	3/24/2016	Top Flight Custom Designs	UIL Supplies	648.00
24212	3/24/2016	Trico Lumber Company	Supplies - Delta Waterfowl Wood Duck Boxes	1,315.78
	3/24/2016	Trico Lumber Company	Misc. Supplies	1,113.57

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24213	3/24/2016	W O I	Fuel	1,704.63
24214	3/24/2016	Walmart Community Brc	Misc. Supplies	48.60
	3/24/2016	Walmart Community Brc	Fuel Purchased @ Sam's	26.00
24215	3/24/2016	Watkins, Randall	Fingerprinting Reimbursement	46.71
24216	3/24/2016	Western Marketing, Inc.	Blue Def	105.72
24217	3/24/2016	Whittington, Ben	Meals - Math Conference (CAMT)	136.00
24218	3/24/2016	Willis, Anna	Design Work for Curriculum	50.00
24219	3/24/2016	Womack, David JR	Referee - Softball vs. DF (3/14)	174.75
24220	3/24/2016	The Writing Academy LLC	Expository Camp from Writing Academy	2,550.00
24221	3/24/2016	Yocum, Thomas JR	Referee - JV Baseball vs. Redwater (3/7)	90.61
	3/24/2016	Yocum, Thomas JR	Referee - JV Baseball vs. CH (3/16)	90.61
	3/29/2016	Capital One N.A.	Art Installation Supplies	70.18
	3/29/2016	Capital One N.A.	Board Meeting Refreshments (3/14)	115.05
	3/29/2016	Capital One N.A.	Books for JH English	252.00
	3/29/2016	Capital One N.A.	Credits	125.34
	3/29/2016	Capital One N.A.	Digitizer	99.95
	3/29/2016	Capital One N.A.	Entry/Meals - Forestry Contest (3/16)	90.00
	3/29/2016	Capital One N.A.	FFA Dues	37.38
	3/29/2016	Capital One N.A.	Fuel - San Antonio Livestock Exposition Shoot	57.30
	3/29/2016	Capital One N.A.	Headphones	399.50
	3/29/2016	Capital One N.A.	Hotel - Houston Livestock Show and Rodeo	346.41
	3/29/2016	Capital One N.A.	Hotel - Math Conference (CAMT)	217.16
	3/29/2016	Capital One N.A.	Hotel - Robotics Meet (2/20)	648.65
	3/29/2016	Capital One N.A.	Hotel - School Social Work Conference (2/24-26)	276.58
	3/29/2016	Capital One N.A.	Hotel/Meals - HOSA Competition	98.11
	3/29/2016	Capital One N.A.	Hotel/Meals/Fuel - Regional Powerlifting	240.92
	3/29/2016	Capital One N.A.	Laptop Key Replacement	9.63
	3/29/2016	Capital One N.A.	Literacy Books	305.15
	3/29/2016	Capital One N.A.	Meals - JH UIL	85.00
	3/29/2016	Capital One N.A.	Meals - Math Meet @ SH	96.00
	3/29/2016	Capital One N.A.	Meals - OAP @ TJC (3/3)	78.06
	3/29/2016	Capital One N.A.	Meals - San Antonio Livestock Exposition	65.65

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	3/29/2016	Capital One N.A.	Meals - Softball @ Longview Tournament (2/27)	63.79
	3/29/2016	Capital One N.A.	Meals - UIL Math Meet @ QC	87.97
	3/29/2016	Capital One N.A.	Membership - TASBO (M. Trevino)	155.00
	3/29/2016	Capital One N.A.	Paint for Sandboxes (Lowe's)	113.20
	3/29/2016	Capital One N.A.	Phone Service (Windstream)(02/10/16-03/09/16)	1,428.33
	3/29/2016	Capital One N.A.	Question Bank CD	25.00
	3/29/2016	Capital One N.A.	Registration - Math Conference (CAMT)	370.00
	3/29/2016	Capital One N.A.	Registration/Meals - Assessment Conference	7.13
	3/29/2016	Capital One N.A.	Replacement Key	9.63
	3/29/2016	Capital One N.A.	Security Line (2/16/16 - 3/15/16)	65.31
	3/29/2016	Capital One N.A.	Snacks for TELPAS	37.93
	3/29/2016	Capital One N.A.	Soil/Plants	29.24
	3/29/2016	Capital One N.A.	Supplies - Culinary Arts	353.77
	3/29/2016	Capital One N.A.	Supplies - Culinary Competition	297.56
	3/29/2016	Capital One N.A.	TASBO Annual Conference	794.98
	3/29/2016	Capital One N.A.	Teacher Meals/Diesel - Houston Pig Show	113.78
	3/29/2016	Capital One N.A.	Textbooks - Health Science	3,195.43
24223	3/31/2016	Abernathy Company	Misc. Supplies	958.50
24224	3/31/2016	American Legion Boy's State Dept of Texas	Registration - Boys State	295.00
24225	3/31/2016	Baxter Sales Company	Pig Vac Hose	510.00
24226	3/31/2016	Bonnette, John	Brick Work @ Football Field Last Draw	500.00
24227	3/31/2016	Brother's Produce	Food	375.23
24228	3/31/2016	BSN Sports, Inc.	Track Spikes	471.50
24229	3/31/2016	C F Biggs Co ,Inc	Document Storage	191.00
24230	3/31/2016	Canon Financial Services, Inc	Contract Charge on Copier @ Band Hall	73.00
24231	3/31/2016	CDW Government, Inc	Print Supplies Order #10	1,792.79
24232	3/31/2016	Chapel Hill I S D	Registration - OAP Bi-District Competition (4/1)	300.00
24233	3/31/2016	City of Hughes Springs	Water/Sewer/Garbage	3,162.96
24234	3/31/2016	Collins, Michael	Referee - Softball vs. LK (3/22)	111.16
24235	3/31/2016	Cupples, Donald	Referee - Baseball vs. LK (3/22)	99.74
24236	3/31/2016	Dekalb ISD	Entry Fee - Track Meet (3/31)	350.00
24237	3/31/2016	Detroit I S D	Gate Proceeds - Playoff Basketball vs. Detroit (2/23)	19.40

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24238	3/31/2016	Dixie Paper Company	Non-Food	777.47
	3/31/2016	Dixie Paper Company	Paper Goods	26.56
24239	3/31/2016	Edmondson, Vince	Referee - Baseball vs. QC (3/19)	60.00
24240	3/31/2016	Elliott Electric Supply, Inc.	Misc. Supplies	2.98
24241	3/31/2016	FORMAX, A DIVISION OF BESCORP, INC.	Parts for Folder-Sealer Machine	185.09
24242	3/31/2016	H S Mustang Media	Alcohol and Drug Awareness Program Supplies	50.00
24243	3/31/2016	Hefner Roofing	Metal Work @ Life Skills	1,370.00
24244	3/31/2016	Hooks ISD	Gate Proceeds - Playoff Basketball vs. Mt. Vernon (2/23)	19.40
24245	3/31/2016	Howard, Clark	Referee - Baseball vs. LK (3/22)	97.15
24246	3/31/2016	Kurz & Co.	Bread	255.36
24247	3/31/2016	MacGill & Company, William V	AED Pads for HeartStart Defibrillator	47.00
	3/31/2016	MacGill & Company, William V	Latex Gloves	136.00
24248	3/31/2016	McLeod I S D	Gate Proceeds - Playoff Basketball vs. Detroit (2/23)	19.40
24249	3/31/2016	Moore Pest Control	Fire Ant Treatment	1,200.00
24250	3/31/2016	Moreland, Lisa	Meals - OAP (4/1)	300.00
24251	3/31/2016	Morrison Supply Company	Misc. Supplies	12.45
24252	3/31/2016	Mt. Vernon ISD	Gate Proceeds - Playoff Basketball vs. Hooks (2/23)	19.40
24253	3/31/2016	Newegg, Inc.	Computers for Print Shop	3,043.94
	3/31/2016	Newegg, Inc.	Computer for Maintenance/Transportation Director and Secretary	1,271.96
	3/31/2016	Newegg, Inc.	Computers for Print Shop	27.92
24254	3/31/2016	Oak Farms Dairy Dallas	Milk/Juice	1,771.82
24255	3/31/2016	Office Depot	Office Supplies	124.33
24256	3/31/2016	Positive Promotions	Start-Up Bags	265.20
24257	3/31/2016	Red Radiance Garden Club	Business Meals for CO	60.00
24258	3/31/2016	Reece, Roger	Reimbursement for Wood	149.89
24259	3/31/2016	Ricoh USA, Inc.	Copier @ Athletics	78.19
24260	3/31/2016	Rogers, Casey	Referee - Softball vs. LK (3/22)	78.76
24261	3/31/2016	Simmons, Nathanael	Referee - Baseball vs. QC (3/19)	104.28
24262	3/31/2016	Spirit Event Coordinators, LLC	Judges - Shining Starz Tryouts	325.00
24263	3/31/2016	SUDDENLINK BUSINESS	Internet Services	789.38
24264	3/31/2016	Sword Co.	Door Locks	124.54
24265	3/31/2016	Sysco Food Services of East Texas	Food & Non-Food	5,598.74

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24266	3/31/2016	Tex-Oma Building Supply	Access Control for New Life Skills	4,598.00
	3/31/2016	Tex-Oma Building Supply	RS2 Software	1,866.00
24267	3/31/2016	TxTag	Tollway Charges	48.34
24268	3/31/2016	U I L	16% Gross Gate Receipt for Playoff Basketball Games	601.12
24269	3/31/2016	UPS	Shipping Charges	14.12
24270	3/31/2016	W O I	Fuel	1,497.12
<b>Total for March 2016</b>				<b>263,126.20</b>
24271	4/5/2016	Altius Poles	Pole Vault Poles	671.00
24272	4/5/2016	Balfour	Letter Jackets	1,470.00
24273	4/5/2016	Becky Watson Fant	Vehicle Registration	22.00
24274	4/5/2016	Beles, Raul	Painting - Life Skills Renovation	2,500.00
24275	4/5/2016	C F Biggs Co ,Inc	Document Storage	191.00
24276	4/5/2016	Coca-Cola Ent-East Texas Div	Drinks	468.68
24277	4/5/2016	CTN Educational Services, Inc.	CEU Courses	120.00
24278	4/5/2016	Dealers Electric Supply	Jr High A/C Change Out	401.32
24279	4/5/2016	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Professional Services Rendered	1,898.00
24280	4/5/2016	Firmins	Cleaner	16.83
	4/5/2016	Firmins	ESL Supplies	47.14
	4/5/2016	Firmins	Labels and Index	32.22
	4/5/2016	Firmins	Nurses' Notes/Honor Cards	367.28
	4/5/2016	Firmins	Plates/Correction Pen	21.10
	4/5/2016	Firmins	Rental on Water Bottle/Supplies	133.34
	4/5/2016	Firmins	Teacher Supplies	278.46
	4/5/2016	Firmins	UIL Supplies	53.50
24281	4/5/2016	Grayson College	Entry Fee - Area OAP (4/8)	480.00
24282	4/5/2016	Interstate Billing Service	Misc. parts	253.57
24283	4/5/2016	Lone Star Lube	Compression Straight Bar	25.08
24284	4/5/2016	MacGill & Company, William V	Nurses Supplies	284.90
24285	4/5/2016	Mcgregor, Heather	Reimbursement - Postage	68.85
24286	4/5/2016	Med Shop Pharmacy	TB Test	150.00
24287	4/5/2016	Miracle Mart Subway	Meals - UIL District Meet (4/4)	200.00
24288	4/5/2016	Moreland, Lisa	Meals - Area OAP (4/8)	754.00



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24289	4/5/2016	Morrison Supply Company	Jr High A/C Change out	364.78
24290	4/5/2016	Nantze Electric Co , Inc	Fiber Installation for Life Skills Remodel	5,571.00
24291	4/5/2016	Nelson, Michelle	Meals - State Math/Science Meet	1,206.00
24292	4/5/2016	Neopost USA Inc.	Postage Machine Rental @ Central Office	137.28
24293	4/5/2016	Office Equipment of Texarkana	Copier @ Band Hall	14.20
24294	4/5/2016	Perma Bound	Library Supplies	802.72
24295	4/5/2016	Pittsburg Tractor Inc	Weed Trimmers	723.60
24296	4/5/2016	ProTurf	Fertilization for all Fields	2,337.50
24297	4/5/2016	TMSCA	Registration - State Math/Science Meet	226.00
24298	4/5/2016	Total Funds By Hasler	Postage	300.00
24299	4/5/2016	Trico Lumber Company	Jr High A/C Change Out	2,900.93
24300	4/5/2016	Xerox Corporation - Dallas	Base Charge and Copies Made	2,204.15
24301	4/5/2016	Young, Mark	Behavioral Assessment	50.00
24302	4/8/2016	Klaus, Robert	Meals - Regional Golf	240.00
24303	4/8/2016	Peach Tree/Oak Hurst Golf Course	Green Fees - Regional Golf Tournament	156.00
24304	4/13/2016	Office Depot	Calculators	215.40
	4/13/2016	Office Depot	Office Supplies	197.64
24305	4/14/2016	A & E Mill & Welding Supply	Saw Blades	60.00
	4/14/2016	A & E Mill & Welding Supply	Welding Rods	757.13
	4/14/2016	A & E Mill & Welding Supply	Plasma Table Unit - Shield Cap, & Tips	238.36
	4/14/2016	A & E Mill & Welding Supply	O2 Regulator/Gauge Cover	113.20
	4/14/2016	A & E Mill & Welding Supply	Rental	8.25
24306	4/14/2016	A B C Auto	Gas Cap	8.73
24307	4/14/2016	AdvancePierre Foods	Food	949.00
24308	4/14/2016	Agency 405	Criminal Histories - March 1-31, 2016	1.00
24309	4/14/2016	Alston, Linda	Referee - Softball vs. MV (4/1)	100.00
24310	4/14/2016	Asian Food Solutions	Food	1,060.84
24311	4/14/2016	Baker Distributing Company	Supplies for Jr High A/C Change Out	2,514.94
24312	4/14/2016	Baxter Sales Company	Janitorial Supplies	2,583.01
24314	4/14/2016	CableOrganizer.com, Inc.	Rack and wiring supplies for Life Skills remodel.	3,237.50
24315	4/14/2016	CAFETERIA	EOC Student Breakfasts	80.00
24316	4/14/2016	CDW Government, Inc	Print Supplies Order #10	115.62

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	4/14/2016	CDW Government, Inc	SpecEd Supplies	209.89
24317	4/14/2016	Centerpoint Energy	Natural Gas (3/1/16 - 3/31/16)	1,523.26
24318	4/14/2016	Daniel, Aimee	Meals - UIL Regional Academic Meet	408.00
24319	4/14/2016	Davis, Mike	Referee - Softball vs. CH (3/29)	55.00
24320	4/14/2016	Dildine, Sarah	Mileage Reimbursement	127.27
24321	4/14/2016	Dixie Paper Company	Non-Food	98.48
24322	4/14/2016	DATCS	Student Drug Testing (3/23/16)	343.00
24323	4/14/2016	Edwards, Chris	Mileage	189.57
24324	4/14/2016	Gandy Ink	The Stable Supplies	1,055.00
24325	4/14/2016	Golden Star Tire	Tires	619.68
24326	4/14/2016	H S Mustang Media	Shirts - State UIL Math Meet	127.50
24327	4/14/2016	Hooks Booster Club	Meals - JH Track Meet (2/29)	228.00
24328	4/14/2016	HSISD Athletic Booster Club	Meals - JH Girls & Boys (3/21); HS (3/24)	810.00
	4/14/2016	HSISD Athletic Booster Club	Meals - Tennis	294.00
24329	4/14/2016	HUGHES SPRINGS ISD - HIGH SCHOOL CHEERLE/ Ad - Mustang Football Program		150.00
24330	4/14/2016	Hughes Springs Hardware & Auto	Golf Supplies	50.90
	4/14/2016	Hughes Springs Hardware & Auto	Misc. Supplies	1,331.07
24331	4/14/2016	Kurz & Co.	Bread	178.43
24332	4/14/2016	Linden-Kildare CISD	Entry Fee - HS Track Meet (4/7)	325.00
24333	4/14/2016	Little, George	Referee - Softball vs. CH (3/29)	114.23
24334	4/14/2016	LONE STAR FURNISHINGS	Dry Erase Board for Life Skills Classroom	571.10
24335	4/14/2016	Moore Pest Control	Regular Pest Control/Sub Termite Renewal	500.00
24336	4/14/2016	Moreland, Lisa	Meals - OAP Regional Contest	488.00
24337	4/14/2016	N C A HOME CAMPS	Jr High Cheer Camp	730.00
24338	4/14/2016	NCA and NDA Christmas Extravaganza	Jr. High Cheer Uniform	550.00
24339	4/14/2016	Oak Farms Dairy Dallas	Milk	765.59
24340	4/14/2016	Oak Grove Golf Course	Entry Fee - Golf Tournament (3/28)	210.00
24341	4/14/2016	Office Depot	Teaching Supplies	405.84
24342	4/14/2016	Paul Pewitt I S D Athletic Dept	Meals - Sibley Relays (3/4)	300.00
24343	4/14/2016	Pemberton, Kelley	Meals - UIL Regional Academic Meet	86.00
24344	4/14/2016	Ricoh USA, Inc.	Copier @ Central Office	106.96
24345	4/14/2016	Russell, John	Meals for Chaperone - State Wildlife Contest	83.00

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24346	4/14/2016	Russell, John	Reimbursement - Class Supplies	61.71
24347	4/14/2016	Russell, John	Reimbursement - Shop Supplies	55.09
24348	4/14/2016	Russell, John	Meals for Students/Chaperone - State Wildlife Contest	448.00
24349	4/14/2016	Russell, John	Meals for Students/Chaperone - State Forestry Contest	225.00
24350	4/14/2016	Sibley, Derick	Meals/Mileage - TASBO Summer Conference	253.17
24351	4/14/2016	Simms I S D	Registration - FFA Trap Shoot (4/16)	450.00
24352	4/14/2016	Smith, Brian	Referee - Baseball vs. MV (4/1)	98.02
24353	4/14/2016	Stansbury, Robert	Referee - Baseball vs. MV (4/1)	90.24
	4/14/2016	Stansbury, Robert	Referee - Baseball vs. CH (3/29)	90.24
24354	4/14/2016	Sword Co.	Doors/Parts	425.00
24355	4/14/2016	Sysco Food Services of East Texas	Food/Non-Food	4,202.03
24356	4/14/2016	Team Express	Baseball Supplies	1,064.90
24357	4/14/2016	Texas Ass'n Of Community Schools	Membership Fees (2016-2017)	570.00
24358	4/14/2016	Thompson, Dee	Referee - Softball vs. MV (4/1)	151.75
24359	4/14/2016	Trico Lumber Company	A/C Supplies for JH	1,619.10
	4/14/2016	Trico Lumber Company	Misc. Supplies	355.23
24360	4/14/2016	Tyler Junior College	Registration - OAP Regional Contest	600.00
24362	4/14/2016	Universal Time Equipment Company	Inspection of Fire Alarms	746.50
24363	4/14/2016	Verizon Wireless	WiFi	30.79
24364	4/14/2016	W O I	Fuel	2,059.06
24365	4/14/2016	Walker, Kris	Referee - Baseball vs. CH (3/29)	86.78
24367	4/21/2016	A & E Mill & Welding Supply	Repaired Regulator	44.00
24368	4/21/2016	Apperson	Scantron Forms	46.45
24369	4/21/2016	Apple, Inc.	iPads for Kindergarten Teachers	7,480.00
24370	4/21/2016	Baker Distributing Company	Comm Colortouch	162.79
24371	4/21/2016	Becky Watson Fant	Registration Tags	22.50
24372	4/21/2016	CableOrganizer.com, Inc.	Wiring Supplies	325.66
24373	4/21/2016	CDW Government, Inc	Mobile InkJet Printer for UIL	195.02
24374	4/21/2016	Coca-Cola Ent-East Texas Div	Drinks	145.74
24375	4/21/2016	Colorado Boxed Beef Co.	Hamburger Meat	143.56
	4/21/2016	Colorado Boxed Beef Co.	Food	103.74
24376	4/21/2016	Dixie Paper Company	Paper Goods	807.43

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24377	4/21/2016	East Texas Alarm, Inc	Monitoring Service	264.00
24378	4/21/2016	Fitch, James	Meals - Robotics State Contest	527.00
24379	4/21/2016	Follett School Solutions, Inc.	Subscription Renewal	3,570.00
24380	4/21/2016	Graduate Sales LTD	Valedictorian & Salutatorian Plaques	99.00
24381	4/21/2016	H S Mustang Media	Sign from Mustang Media	10.00
24382	4/21/2016	Hogback Press	Books	63.25
24383	4/21/2016	Hooks Booster Club	Meals - Track @ Hooks (3/17)	306.00
24384	4/21/2016	InSpire Rock, LTD	Rock Solid Character Program	1,274.95
24385	4/21/2016	Interstate Billing Service	Switch Kit	206.22
24386	4/21/2016	IRC Team Sports	Tennis Supplies	613.04
24387	4/21/2016	J B's Hot Links	Meals - UIL	57.28
24388	4/21/2016	Kamico Instructional Media	Supplemental ELA Materials	763.80
24389	4/21/2016	Kurz & Co.	Food	82.31
24390	4/21/2016	Lone Star Lube	Mechanical Work	100.00
24391	4/21/2016	McDonalds - Mt. Vernon	Meals - Basketball @ MV (2/12)	117.77
24392	4/21/2016	Moore Pest Control	Sub Termite Renewal	100.00
24393	4/21/2016	N C A HOME CAMPS	Cheer Camp Deposit	1,500.00
24394	4/21/2016	Neopost USA Inc.	Rate Change Protection Central Office	215.12
	4/21/2016	Neopost USA Inc.	Postage Machine Equipment Rental	196.08
24395	4/21/2016	NETRMA Processing	Tollway Charges	3.26
24396	4/21/2016	Oak Farms Dairy Dallas	Milk & Juice	3,448.50
24397	4/21/2016	Perma Bound	Library Books	1,097.79
24398	4/21/2016	Peterson, Eugene Jr	Referee - Softball vs. QC (4/12)	121.70
24399	4/21/2016	Pewitt Athletics - Booster Club	Meals - JH Girl's Track Meet (3/14)	240.00
24400	4/21/2016	Pewitt Athletics - Booster Club	Meals - Area Track Meet	270.00
24401	4/21/2016	PEWITT I.S.D.	Entry - Area Track Meet (4/21)	400.00
24402	4/21/2016	The Printing Factory	Graduation Certificates	307.00
24403	4/21/2016	Queen City Booster Club	Meals - JH Dist Track Meet	462.00
24404	4/21/2016	Ricoh USA, Inc.	Copier @ Athletic Department	79.52
24405	4/21/2016	S & S Automotive	Power Steering Pump	188.00
24406	4/21/2016	Scientific Minds, LLC	Renewal - Scientific Minds	398.00
24407	4/21/2016	Share Corp	DLS 5-Piece Kit	130.28

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24408	4/21/2016	The Sherwin-Williams Company	Paint and Supplies	557.08
24409	4/21/2016	Sysco Food Services of East Texas	Food	5,582.70
24410	4/21/2016	T A S B, Inc	TASB Localized Policy Update 104	206.20
24411	4/21/2016	Terry, Ben	Reimbursement - Registration Tags	10.50
24412	4/21/2016	Tex-Oma Building Supply	Access Control Door for New life Skills Room	2,000.00
24413	4/21/2016	Trico Lumber Company	Service Project Supplies	257.64
24414	4/21/2016	U.S. Legal Support	Professional Services Rendered	1,211.95
24415	4/21/2016	Universal Time Equipment Company	Repair System	1,787.50
24416	4/21/2016	W O I	Fuel	1,771.92
24417	4/21/2016	Whittle, James	Referee - Softball vs. QC (4/12)	55.00
24418	4/21/2016	Willis, Anna	HS Facts Page	100.00
24419	4/28/2016	A & E Mill & Welding Supply	Rod Oven	930.80
24420	4/28/2016	Adams, Colt	Student Refund	6.50
24421	4/28/2016	American Legion Auxiliary/Girl's State	Registration Fee - Girl's State	750.00
24422	4/28/2016	Balfour	Letter Jackets	140.00
24423	4/28/2016	Barnes, Stephen	Meals - Regional Track Meet	720.00
24424	4/28/2016	Best of Texas Contest	UIL Apps	20.00
24425	4/28/2016	Bond, Brooklyne	CNA Reimbursement	86.00
24426	4/28/2016	CAFETERIA	Srs. for the 'Stangs	300.00
24427	4/28/2016	Canon Financial Services, Inc	Contract Charge on Copier @ Band Hall	73.00
24428	4/28/2016	CDW Government, Inc	Replacement Printer	1,519.05
24429	4/28/2016	City of Hughes Springs	Water, Sewer, & Garbage (3/1/16 - 4/1/16)	2,970.36
24430	4/28/2016	Clarksville I S D	Overpayment for Playoff Basketball	38.45
24431	4/28/2016	Classroom Direct/School Specialty Inc	Misc. Supplies	82.16
	4/28/2016	Classroom Direct/School Specialty Inc	Supplies for NJHS	49.60
	4/28/2016	Classroom Direct/School Specialty Inc	Supplies Reading Class	54.92
	4/28/2016	Classroom Direct/School Specialty Inc	Medals	37.55
24432	4/28/2016	Cockerham, Aimee	CNA Reimbursement	86.00
24433	4/28/2016	Dixie Paper Company	Non-Food	191.13
24434	4/28/2016	Edwards, Robert	Referee - Softball vs. Pewitt (4/19)	147.52
24435	4/28/2016	Flinn Scientific, Inc	Chemistry Classroom Supplies	28.58
24436	4/28/2016	Hallsville ISD	Overpayment for Playoff Basketball Game	39.04

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24437	4/28/2016	Hawkins ISD	Overpayment for Playoff Basketball	38.45
24438	4/28/2016	Henderson, William Jr	Referee - Softball vs. Pewitt (4/19)	145.79
24439	4/28/2016	HSISD Athletic Booster Club	Meals - District Tennis Tournament	318.00
24440	4/28/2016	Hughes Springs I S D Maintenance Department	Bus Driver for JH Math Meet	335.65
24441	4/28/2016	HUGHES SPRINGS ISD - HIGH SCHOOL CHEERLEA	Half Payment for Football Program - JH Cheer	75.00
24442	4/28/2016	Kurz & Co.	Bread	433.79
24443	4/28/2016	Larry's Interiors, Inc.	Flooring - Life Skills Remodel	13,634.14
24444	4/28/2016	McLeod I S D	Overpayment for Playoff Basketball	38.45
24445	4/28/2016	Mezher Educational Consulting	Consulting Services	600.00
24446	4/28/2016	Moreland, Lisa	Meals - UIL State Academic Meet	345.00
24447	4/28/2016	Nix, Chelsea	CNA Reimbursement	86.00
24448	4/28/2016	Oak Farms Dairy Dallas	Milk & Juice	1,894.34
24449	4/28/2016	Pate, Cory	Meals - Regional Track Meet	480.00
24450	4/28/2016	Pewitt CISD	Entry Fees - Regional Track Meet	600.00
24451	4/28/2016	Printa System	Ink, Screens, and Cleaner	578.93
24452	4/28/2016	Rivercrest I S D	Overpayment for Playoff Basketball	38.45
24453	4/28/2016	Roadrunner Charters, Inc.	Charter Bus - State Solo/Ensemble Contest	3,450.00
24454	4/28/2016	Shaddix, Alonna	CNA Reimbursement	86.00
24455	4/28/2016	SoundPost Music Festivals	Registration - SoundPost Music Festival	150.00
24456	4/28/2016	Southwestern Electric Power	Electricity (3/11/16 - 4/12/16)	10,946.74
24457	4/28/2016	Sysco Food Services of East Texas	Food	3,497.00
24458	4/28/2016	Texas High School	Overpayment for Playoff Basketball	39.04
24459	4/28/2016	Texas Rural Education Ass'n (Trea)	TREA District Fees 2016-2017	500.00
24460	4/28/2016	Tyler Junior College	Registration - HS UIL Regional Meet	200.00
24461	4/28/2016	U I L	UIL supplies for elementary	101.48
	4/28/2016	U I L	Playoff Basketball Fees (16%)	240.40
24462	4/28/2016	Veritiv Operating Company	Copy Paper	9,980.00
24463	4/28/2016	Xerox Corporation - Dallas	Copier Base Charge (March)	176.34
24464	4/29/2016	Capital One N.A.	Alcohol and Drug Awareness Supplies	68.92
	4/29/2016	Capital One N.A.	B&H Photo Moto Charge	219.32
	4/29/2016	Capital One N.A.	Board Meeting Refreshments (April 11, 2016)(Brookshires)	108.53
	4/29/2016	Capital One N.A.	Board Refreshments (04/13/16)	146.90

**HUGHES SPRINGS ISD**  
**Check Register (2015-2016)**

	4/29/2016	Capital One N.A.	Book Holders	98.54
	4/29/2016	Capital One N.A.	Chairs	535.76
	4/29/2016	Capital One N.A.	Computer Bag	43.57
	4/29/2016	Capital One N.A.	Diesel - Math/Science State Meet	133.35
	4/29/2016	Capital One N.A.	Gifts for Teacher Appreciation Week (NJHS)	96.96
	4/29/2016	Capital One N.A.	Hotel - Area OAP (4/8- 4/9)	655.76
	4/29/2016	Capital One N.A.	Hotel - FCCLA State Conference	829.30
	4/29/2016	Capital One N.A.	Hotel - JH State Math Meet	1,223.70
	4/29/2016	Capital One N.A.	Hotel - Math Conference (CAMT)	217.16
	4/29/2016	Capital One N.A.	Hotel/Balls/Cart/Meals - Regional Golf Tournament	787.35
	4/29/2016	Capital One N.A.	Hotel/Meals/Fuel - State Powerlifting	363.00
	4/29/2016	Capital One N.A.	Key Safe	100.30
	4/29/2016	Capital One N.A.	Library Books	338.30
	4/29/2016	Capital One N.A.	Library Trophies	205.25
	4/29/2016	Capital One N.A.	Lockable Money Bags	63.96
	4/29/2016	Capital One N.A.	Materials for FCCLA Project	53.29
	4/29/2016	Capital One N.A.	Meals - Administrative Assistance Conference	9.39
	4/29/2016	Capital One N.A.	Meals - Culinary Arts Competition	91.00
	4/29/2016	Capital One N.A.	Meals - UIL District Meet (4/4)	57.60
	4/29/2016	Capital One N.A.	Meals - UIL OAP	298.38
	4/29/2016	Capital One N.A.	Meals/Lodging/Fuel - Regional Tennis Meet	160.56
24464	4/29/2016	Capital One N.A.	Monthly Phone Service (Windstream)	1,426.77
	4/29/2016	Capital One N.A.	Parking Fees	15.00
	4/29/2016	Capital One N.A.	Printer for Print Shop	265.99
	4/29/2016	Capital One N.A.	Protective Cases for Kindergarten iPads	1,068.40
	4/29/2016	Capital One N.A.	Registration - Robotics State Contest	210.00
	4/29/2016	Capital One N.A.	Registration - The Writing Academy	595.00
	4/29/2016	Capital One N.A.	Registration/Hotel - TASBO Summer Conference	300.00
	4/29/2016	Capital One N.A.	Security Bags	67.66
	4/29/2016	Capital One N.A.	Security Line (Windstream)	65.31
	4/29/2016	Capital One N.A.	Service Project Supplies	141.24
	4/29/2016	Capital One N.A.	Shipping for Butterfly Caterpillars	64.85

**HUGHES SPRINGS ISD**  
**Check Register (2015-2016)**

4/29/2016	Capital One N.A.	Soda for Science Project	4.31
4/29/2016	Capital One N.A.	Sponsor Meals - FCCLA State Conference	69.67
4/29/2016	Capital One N.A.	Supplies - Criminal Justice/5th Grade	1,922.93
4/29/2016	Capital One N.A.	Supplies - Forestry Contest	24.80
4/29/2016	Capital One N.A.	Supplies for Culinary Competition	57.21
4/29/2016	Capital One N.A.	Supplies for NJHS	41.29
4/29/2016	Capital One N.A.	Supplies for Science Lab	93.58
4/29/2016	Capital One N.A.	Supplies for Shining Starz Tryouts	57.45
4/29/2016	Capital One N.A.	TASBO Membership	175.00
4/29/2016	Capital One N.A.	Tech Supplies for Life Skills Remodel	760.35
4/29/2016	Capital One N.A.	Web Domain Name Renewal	144.00
4/29/2016	Capital One N.A.	Wood for Woodshop	375.00
4/29/2016	Capital One N.A.	Woodshop Supplies	521.64
<b>Total for April 2016</b>			<b>179,982.93</b>