

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
29020	09/14/2018	McLarty Ford	Repaired Electrical Problems on Bus # 25	-968.47
29455	09/05/2018	Agency 405	Criminal Histories - 7/1-31/18	6.00
29456	09/05/2018	Agile Sports Technol	membership to hudl for boys and girls basketball 400 per. for 18-19 season	800.00
29457	09/05/2018	Alert Services	training supplies for fieldhouse/gym- medilyte 7 boxes @ 15.95, peroxide 10 @ .85 per, qda 15 @ 8.10 per, classic tape 9 @ 45 per, victory tape 2 @ 36.50 per, tetra strips 4 @ 2.95, ac tape 1 @ 19.50, powerflex 2 @ 29, 1/2 cleats 6 bags @ 6.50 per, Neosporin 2 boxes @ 33 per, pre-wrap 4 boxes @ 38.95 per, heel foam 2 boxes @ 65 per, ibuprofen 2 boxes @ 19.50, elastic wraps 1 @ 8.50, peroxide spray 8 bottles @ 2.50 per, water bottles 32 oz 30 @ 2.35 per, ice bags 1 @ 58 per, scissors 9 @ 4.50, knee sleeves 11 @ 15 per, elbow sleeves 10 @ 7.10 per, ankle braces 16 @ 28.50 per. total 2157.75. Gatorade order: cooler, 4 cases Gatorade powder mix, 2 water coolers 225.	2,157.75
	09/05/2018	Alert Services	training supplies for fieldhouse/gym- medilyte 7 boxes @ 15.95, peroxide 10 @ .85 per, qda 15 @ 8.10 per, classic tape 9 @ 45 per, victory tape 2 @ 36.50 per, tetra strips 4 @ 2.95, ac tape 1 @ 19.50, powerflex 2 @ 29, 1/2 cleats 6 bags @ 6.50 per, Neosporin 2 boxes @ 33 per, pre-wrap 4 boxes @ 38.95 per, heel foam 2 boxes @ 65 per, ibuprofen 2 boxes @ 19.50, elastic wraps 1 @ 8.50, peroxide spray 8 bottles @ 2.50 per, water bottles 32 oz 30 @ 2.35 per, ice bags 1 @ 58 per, scissors 9 @ 4.50, knee sleeves 11 @ 15 per, elbow sleeves 10 @ 7.10 per, ankle braces 16 @ 28.50 per. total 2157.75. Gatorade order: cooler, 4 cases Gatorade powder mix, 2 water coolers 225.	225.00
29458	09/05/2018	Alston, Linda	referee- high school volleyball tourney 8-25-18 5 matches	280.00
29459	09/05/2018	Barker, Roy	referee jv football hs vs Daingerfield 8-28-18	75.00
29460	09/05/2018	Bassett, Trina	referee- high school volleyball tourney 8-23-18 8 matches and 8-25-18 6 matches	760.00
	09/05/2018	Bassett, Trina	referee volleyball 8-28-18 hs vs union grove varsity/2 jv's	170.00
29461	09/05/2018	Bill Beatty Insuranc	insurance for practicum students	390.00
29462	09/05/2018	Broughton, Danny	referee- high school volleyball tourney 8-23-18 8 matches	430.00
29463	09/05/2018	Burke, Matthew	medical training services for jv football 8-29-18 hs vs Daingerfield 75 plus mileage 84 miles	120.36
29464	09/05/2018	Calicott, Corey	referee- high school volleyball tourney 8-23-18 8 matches and 8-25-18 6 matches	760.00
29465	09/05/2018	CASS COUNTY APPRAISA	Fourth Quarter 2018 Budget Allocation	13,629.24
29466	09/05/2018	Eichelbaum Wardell H	Professional Services Rendered (August 2018)	185.50
29467	09/05/2018	Estes, Darrell	referee jv football hs vs Daingerfield 8-28-18	75.00
29468	09/05/2018	Firmins	Mosley: Desk Calendar	12.76
29469	09/05/2018	Friends of Texas Pub	Network Membership (2018-2019)	300.00
29470	09/05/2018	Glynlyon, Inc.	Odysseyware renewal for HS credit recovery	5,600.00
29471	09/05/2018	Hallsville Cross Cou	entry fee - cross country meet @ Hallsville 9-15-18 6 teams 300\$ fee	300.00
29472	09/05/2018	Hawkins ISD	ENTRY FEE- CROSS COUNTRY @ HAWKINS 9-22-18 6 TEAMS 250\$ FEE	250.00
29473	09/05/2018	Henderson, William J	referee volleyball 8-28-18 hs vs union grove varsity/2 jv's	170.00
29474	09/05/2018	Herron, Ronnie	referee- high school volleyball tourney 8-23-18 5 matches	280.00
29475	09/05/2018	HUGHES SPRINGS ISD -	Cookies for NJHS	9.75
29476	09/05/2018	Martinez, Elizabeth	Startup Change for Grandparents Day Cafeteria	200.00
29477	09/05/2018	Martin, Jack	referee jv football hs vs Daingerfield 8-28-18	75.00
29478	09/05/2018	Miracle Mart Subway	Cheer: Meals 8/30/18	104.65

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29479	09/05/2018	Morris County Apprai	2018 4th Quarter Assessment	4,992.62
29480	09/05/2018	Mt Pleasant I S D -	ENTRY FEE- TITUS COUNTY FAIR CROSS COUNTRY MEET MPISD 9-29-18 6 TEAMS 250\$ FEE	250.00
29481	09/05/2018	Skyward Inc.	Annual License Fee 2018-2019	13,969.00
29482	09/05/2018	SUDDENLINK BUSINESS	August Telephone Service	494.00
29483	09/05/2018	T A S B, Inc	Policy Service Membership Renewal (2018-2019)	850.00
	09/05/2018	T A S B, Inc	Policy On Line Internet (2018-2019)	975.00
	09/05/2018	T A S B, Inc	HR Services Annual Subscription	1,150.00
29484	09/05/2018	TASSP	Membership Dues 2018-2019	240.00
	09/05/2018	TASSP	Dues For TASSP	240.00
29485	09/05/2018	Taylor, Rusty	referee jv football hs vs Daingerfield 8-28-18	75.00
29486	09/05/2018	Texas Political Subd	Annual Coverage 2018-2019	76,461.00
29487	09/05/2018	Thomasson, Brittany	CHEER: MEALS 9/7/18	120.00
	09/05/2018	Thomasson, Brittany	CHEER: MEALS 9/7/18	30.00
29488	09/05/2018	Union Grove I S D	entry fee- cross country 9-8-18 @ union grove meet. 4 teams 250\$ fee	250.00
29489	09/05/2018	Whataburger #964 - C	meals for varsity football 8-30-18 hughes springs vs hamshire fannet @ center. 9 coaches, 2 cops, 35 players/mgrs	340.48
29490	09/05/2018	Wildflower Inn/Morga	Business Luncheon (Sept. 7, 2018)	38.28
29491	09/05/2018	Xerox Corporation	Elementary Copier Charges	441.35
	09/05/2018	Xerox Corporation	Food Service Copier Charges	124.05
	09/05/2018	Xerox Corporation	High School Copier Charges	260.65
	09/05/2018	Xerox Corporation	High School Copier Charges	166.74
	09/05/2018	Xerox Corporation	High School Counselor Copier Charges	188.77
	09/05/2018	Xerox Corporation	High School Office Copier Charges	45.85
	09/05/2018	Xerox Corporation	Junior High Copier Charges	167.12
	09/05/2018	Xerox Corporation	Maintenance and Transportation Copier Charges	168.46
29492	09/13/2018	Alternator Service I	Alternator for Bus #13	742.71
29493	09/13/2018	American Tire Distri	Tire Tubes for John Deere Mower	6.06
29494	09/13/2018	Association of Texas	Annual Membership Dues for Whatley and Collins - Association of Texas Small School Bands *****THIS IS A CHECK REQUEST***	50.00
29495	09/13/2018	ASW Enterprises	UIL Spelling Jr. High	100.00
29496	09/13/2018	Bailey's	Parts to hang the new lights in the Old HS Gym	26.24
29497	09/13/2018	Balfour	LETTER JACKETS: CHEER & STARZ (1 EACH)	120.00
29498	09/13/2018	Bean, Jennifer	meals - travel - Handwriting workshop Houston, TX Nov. 15	41.00
29499	09/13/2018	Bean, Jennifer	Dyslexia Conference Aug 15-16 Austin, TX meals	78.00
29500	09/13/2018	Bishop Dairy Queens	student meals for cross country- 9-8-18 @ union grove meet. 30 student meals 1 coach meal.	185.69
29501	09/13/2018	Brookwood Farms, Inc	Cafeteria Food	416.00
29502	09/13/2018	Campbell, Jesse	referee jv football 9-6-18 hs vs arp. 1 game	80.00
29503	09/13/2018	CDW Government, Inc	Printers for Ag and Elem Speech Therapists	763.46
	09/13/2018	CDW Government, Inc	SPED printer JH	489.02

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29503	09/13/2018	CDW Government, Inc	Elementary Workroom Printer Tranfer and Fuser Kits	512.53
	09/13/2018	CDW Government, Inc	ESL supplies - ink	115.76
29504	09/13/2018	Centerpoint Energy	Natural Gas (8-1/8-30)	37.83
29505	09/13/2018	Clays-N-More Gun Clu	FFA: 2018 Membership	110.00
29506	09/13/2018	Coca-Cola Southwest	Cafeteria Drinks to Sale	247.44
29507	09/13/2018	Daingerfield Country	membership to Daingerfield country club for 18-19 school year for practice purposes. 1000	1,000.00
29508	09/13/2018	Dairy Queen of Tyler	Student meals- varsity football @ arp 9-7-18 33 student meals @ 6.50 and 11 coach/cop meals @ 8.00.	302.50
29509	09/13/2018	Dildine, Sarah	Mileage - Greater than 100 miles round trip	145.07
29510	09/13/2018	EBSCO	EBSCO Database package @ 194.00	206.00
29511	09/13/2018	Edwards, Chris	mileage log- chris edwards 8-24-18 queen city 72, 8-31-18 redwater 94. 166 total	73.87
29512	09/13/2018	Edwards, Courtney	meals - travel - Handwriting workshop Houston, TX Nov. 15	41.00
29513	09/13/2018	Edwards, Courtney	Dyslexia Conference Aug 15-16 Austin, TX	78.00
29514	09/13/2018	Frontline Technologi	Absence and Time Management Software License	2,905.71
	09/13/2018	Frontline Technologi	Frontline Annual Subscription	10,596.60
29515	09/13/2018	Harris Ratings	subscription to football weekly newsletter- harris poll. 17 weeks @ 99.00 per.	99.00
29516	09/13/2018	Heartsmart.Com	AED's District Wide	537.00
29517	09/13/2018	Hughes Springs ISD -	Donation to Superintendent Scholarship Fund in memory of Joyce Black/sister to Tresa Bradley-elementary and aunt to Tonya Compton-M/T and in memory of David Futrell/brother-in-law to Pat Parks-interim business manager	75.00
29518	09/13/2018	Jett Business System	Stamp Machine Ink	194.75
29519	09/13/2018	Kirby Restaurant Sup	Culinary Arts Dishwasher Lease	169.00
29520	09/13/2018	Kurz & Co.	Cafeteria Bread	123.51
	09/13/2018	Kurz & Co.	Cafeteria Bread	119.36
29521	09/13/2018	Laminator.com	Laminating Film @ 43.98 + 9.00 shipping = 52.98	48.48
29522	09/13/2018	Lawnlab Holdings, In	Lawn care for Football, Softball and Baseball Fields	500.00
	09/13/2018	Lawnlab Holdings, In	Lawn care for Football, Softball and Baseball Fields	130.00
	09/13/2018	Lawnlab Holdings, In	Lawn care for Football, Softball and Baseball Fields	475.00
29523	09/13/2018	Linebarger, Heard, Gog	Attorney Fee Delinquent Tax Levy	55.01
29524	09/13/2018	Lowe's Companies, In	Bench Joint and Dewalt planer to build bar top at HS Gym	634.60
29525	09/13/2018	Maint/Trans Dept	Tyler Zoo Field Trip	83.91
29526	09/13/2018	Martin, Jack	referee jv football 9-6-18 hs vs arp. 1 game	80.00
29527	09/13/2018	McCoin, Julie	FFA: Meals 4 States 9/13-9/15	570.00
	09/13/2018	McCoin, Julie	FFA: Meals 4 States 9/13-9/15	102.00
29528	09/13/2018	Med Shop Pharmacy	Tuberculin for TB skin tests	180.00
29529	09/13/2018	Miller, Darryl	Magic Show October 16, 2018	325.00
29530	09/13/2018	Miracle Mart Subway	BAND: Meal 8/30/18	209.58
	09/13/2018	Miracle Mart Subway	Starz: Meal 8/30/18	97.40
29531	09/13/2018	Moreland, Carson	UIL workshop	250.00
29532	09/13/2018	Music Theatre Intern	Theatre: Musical Rights-Little Mermaid	1,240.00

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29533	09/13/2018	NELI	504 supplies - JH	206.95
29534	09/13/2018	NHA	CTE purchase Health Science	1,406.00
29535	09/13/2018	O'Reilly Automotive,	Water Pump for Bus #6	50.61
29536	09/13/2018	PADILLA POLL	subscription to padilla poll football 2018 17 week subscription 160.	160.00
29537	09/13/2018	Pine Tree Band Boost	Entry fee for PRE-UIL Marching Contest, October 13, 2018 @ Pine Tree Stadium **** THIS IS A CHECK REQUEST*****	300.00
29538	09/13/2018	Powell, Robin	Dyslexia Conference Oct 15-16 Austin, TX	78.00
29539	09/13/2018	Ray, Megan	Shining Starz Drill Team: Payment to choreographer for homecoming choreography workshop, Saturday, Sept. 29.	300.00
29540	09/13/2018	Region 4 Uil Music E	Entry Fee for UIL Marching Contest, October 23, 2018 @ Pine Tree High School Stadium ****THIS IS A CHECK REQUEST****	300.00
29541	09/13/2018	Ricoh USA, Inc.	Central Office Copier Charges	323.41
29542	09/13/2018	Smartox	Student Drug Screening	255.00
	09/13/2018	Smartox	Student Drug Screening	1,105.00
29543	09/13/2018	Sports Magic	Shirts for Chain Crew	110.00
29544	09/13/2018	T A S B, Inc	Facility Services Annual Membership Fee	2,325.00
29545	09/13/2018	Taylor, Rusty	referee jv football 9-6-18 hs vs arp. 1 game	80.00
29546	09/13/2018	Texas Association of	Membership renewal dues for TASC INVOICE #8365 ADDRESS: 1833 South Interstate 35 Austin, Texas 78741	85.00
29547	09/13/2018	Texas Department Of	Cafeteria Health Inspections	300.00
29548	09/13/2018	Texas DECA	DECA Advisor conference registration fee (Austin, TX, 9/20/18)	65.00
29549	09/13/2018	Texas Music Educator	Annual Membership Dues for Texas Music Educators Association ****THIS IS A CHECK REQUEST***	170.00
	09/13/2018	Texas Music Educator	Annual Membership Dues for Texas Music Educators Association **** THIS IS A CHECK REQUEST*****	130.00
	09/13/2018	Texas Music Educator	Annual Membership Dues for Texas Music Educators Association ****THIS IS A CHECK REQUEST*****	130.00
29550	09/13/2018	The Hillshire Brands	Cafeteria Beef	1,398.02
29551	09/13/2018	The Steel Country Be	Ads for Newspaper	674.88
	09/13/2018	The Steel Country Be	CTE Ad	160.88
29552	09/13/2018	Turner Holdings LLC	Cafeteria Milk	869.50
	09/13/2018	Turner Holdings LLC	Cafeteria Milk	329.57
	09/13/2018	Turner Holdings LLC	Cafeteria Milk	445.68
29553	09/13/2018	UPS	Shipping Charges	25.03
29554	09/13/2018	White, Nicholas	UIL workshop Sept 15	250.00
29555	09/13/2018	Willis, Sandra	meals for DECA Advisor conference (Crowne Plaza Austin, Austin, TX, 9/19/18 - 9/20/18)	68.00
29556	09/13/2018	Yocum, Michael	referee jv football 9-6-18 hs vs arp. 1 game	80.00
29557	09/14/2018	McLarty Ford	Repaired Electrical Problems on Bus # 25	968.47
29558	09/20/2018	Abernathy Company	Gloves, towels, tissue, mop heads, can liners for Custodial Supplies	5,948.43
	09/20/2018	Abernathy Company	Hard Surface Disinfectant Wipes	450.00
29559	09/20/2018	Allen, Scotty	referee varsity football 9-13-18 hs vs waskom	140.00
29560	09/20/2018	Alston, Linda	referee JH volleyball tourney 9-8-18 @ hughes springs 6 games	240.00

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29561	09/20/2018	Association of Texas	Annual Membership Dues for Whatley and Collins - Association of Texas Small School Bands *****THIS IS A CHECK REQUEST***	50.00
29562	09/20/2018	Auringer, Alyssa	referee JH volleyball tourney 9-8-18 @ hughes springs 6 games	240.00
29563	09/20/2018	B & L Trophy Company	Trophies for HS volleyball tournament 9-12-18 1st 2nd 3rd and consolation 96.90	96.90
29564	09/20/2018	Baker Distributing C	Items for stock	689.98
	09/20/2018	Baker Distributing C	Items for stock	-689.98
	09/20/2018	Baker Distributing C	Items for stock	9.01
	09/20/2018	Baker Distributing C	Items for stock	65.30
	09/20/2018	Baker Distributing C	Items for stock	38.90
	09/20/2018	Baker Distributing C	Items for stock	-24.30
29565	09/20/2018	Barker, Roy	referee jh football 9-13-18 hs vs Waskom 2 games	120.00
29566	09/20/2018	Bassett, Trina	referee JH volleyball tourney 9-8-18 @ hughes springs 6 games	240.00
29567	09/20/2018	Baxter	Cafeteria Non Food	26.00
	09/20/2018	Baxter	Cafeteria Non Food	298.79
	09/20/2018	Baxter	Carpet Spot Cleaner	461.46
29568	09/20/2018	Blackburn, Kathie	Mileage to Sam's for Office Supplies (Sept. 15, 2018)	34.71
29569	09/20/2018	C F Biggs Co ,Inc	Storage of Records	530.00
29570	09/20/2018	Campbell, Jesse	referee jh football 9-13-18 hs vs Waskom 2 games	120.00
29571	09/20/2018	CDW Government, Inc	Print Cartridges for District Printers	2,901.64
	09/20/2018	CDW Government, Inc	Cartridges For Poster Machine	371.84
29572	09/20/2018	Centerpoint Energy	Natural Gas (08-02-18/08-30-18)	424.31
29573	09/20/2018	CEV Multimedia, Ltd.	CTE Purchase- curriculum	6,260.00
29574	09/20/2018	Chicken Express - Ca	student meals jh volleyball @ Elysian Fields 9-10-18 25 athletes 2 coaches	162.00
29575	09/20/2018	Clemens, Larry	referee varsity football 9-13-18 hs vs waskom	140.00
29576	09/20/2018	Coca-Cola Southwest	Cafeteria Drinks	140.52
29577	09/20/2018	Colorado Boxed Beef	Cafeteria Commodity	318.00
	09/20/2018	Colorado Boxed Beef	Cafeteria Commodity	4.24
29578	09/20/2018	Daniels, Ronald	referee varsity football 9-13-18 hs vs waskom	140.00
29579	09/20/2018	Dildine, Sarah	Mileage - Greater than 50 miles	52.51
29580	09/20/2018	Dorian Business Syst	Annual Subscription to CHARMS.	395.00
29581	09/20/2018	Dudley, C.	referee jh football 9-13-18 hs vs Waskom 2 games	120.00
29582	09/20/2018	Firetrol Protection	Annual Fire Alarm, Sprinkler and Backflow Inspections	2,615.00
	09/20/2018	Firetrol Protection	Replaced 4-12 V7 AH Batteries	105.28
29583	09/20/2018	Fran's BBQ & Pizza	CTE meals	76.25
29584	09/20/2018	Global Industrial Eq	Plastic Storage Containers for Elem Carts 4-6 and HS Art Cart Accessories	107.57
29585	09/20/2018	Gunn, David	Helping to build bar top for HS Gym	952.00
29586	09/20/2018	Hallsville ISD	entry fee cross country 2 boys \$100 10-24-18 @ hallsville	100.00
29587	09/20/2018	Hallsville ISD	entry fee- golf tournament 11-15-18 @ woodhollow put on by Hallsville isd 1 team and 1 boy \$300.	300.00
	11/02/2018	Hallsville ISD	entry fee- golf tournament 11-15-18 @ woodhollow put on by Hallsville isd 1 team and 1 boy \$300.	-300.00

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29588	09/20/2018	Hughes Springs ISD -	Cheer: Student Meals 9/14	35.00
29589	09/20/2018	Hughes Springs FFA B	HS FFA Booster Club Hamburger Supper	14.00
	09/20/2018	Hughes Springs FFA B	Hamburgers from FFA Booster Club for Maintenance Employees	35.00
29590	09/20/2018	Humphrey, Ronnie	referee JH volleyball tourney 9-8-18 @ hughes springs 6 games	240.00
29591	09/20/2018	Insight Public Secto	GT supplies	4,113.78
	09/20/2018	Insight Public Secto	Teacher Replacement Devices	27,582.40
	09/20/2018	Insight Public Secto	CTE - Tech purchases	11,032.96
29592	09/20/2018	Kurz & Co.	Cafeteria Bread	123.67
29593	09/20/2018	Lakeshore Learning M	Classroom Supplies	53.23
29594	09/20/2018	Lawnlab Holdings, In	Treatment for Army Worms on the Fields	750.00
29595	09/20/2018	Lindsey, Ginnifer	Mileage to Atlanta	26.70
29596	09/20/2018	Lone Star Lube, DBA	DOT inspection on Bus 15 and 27	40.00
	09/20/2018	Lone Star Lube, DBA	DOT inspection on Bus 15 and 27	40.00
29597	09/20/2018	Longview Occupationa	DOT Physical and Pre-employment Drug Screen	85.00
29598	09/20/2018	MacGill & Company, W	Vision testing supplies, bandages	145.19
29599	09/20/2018	Mathis, James	referee varsity football 9-13-18 hs vs waskom	140.00
29600	09/20/2018	Mentoring Minds	Elem supplies	2,840.64
29601	09/20/2018	Miracle Mart Subway	STUDENT MEALS- jv football @ Waskom 9-11-18 36 students 2 coaches	199.50
29602	09/20/2018	Mt Pleasant I S D Hi	entry fee golf tourney @ mount pleasant 11-5-18 1 team 2 boys and 1 girl \$440	440.00
	11/02/2018	Mt Pleasant I S D Hi	entry fee golf tourney @ mount pleasant 11-5-18 1 team 2 boys and 1 girl \$440	-440.00
29603	09/20/2018	Neopost USA Inc.	Postage Meter Rental Elementary	112.32
29604	09/20/2018	New Diana I S D	2018-2019 UIL District 15-AAA District Fees	3,500.00
29605	09/20/2018	Newsom, Stacy	Meals for Jr. High Cheer and Sponsor	90.00
29606	09/20/2018	Newsom, Stacy	Meals for Jr. High Cheer and Sponsors	90.00
29607	09/20/2018	Newsom, Stacy	Meals for Jr. High Cheer & Sponsors	90.00
29608	09/20/2018	Newsom, Stacy	Meals for Jr. High Cheer and Sponsor	30.00
29609	09/20/2018	Newsom, Stacy	Meals for Jr. High Cheer and Sponsors	30.00
29610	09/20/2018	Newsom, Stacy	Meals for Jr. High Cheer & Sponsors	30.00
29611	09/20/2018	Nobelus LLC	Laminating Film	296.66
29612	09/20/2018	O'dell, Lisa	TASC Advisor Wkshop Meals 9/22-9/24	94.00
29613	09/20/2018	O'Reilly Automotive,	Fuel/Water Filter for Buses	195.18
29614	09/20/2018	Office Depot	Jr. High Algebra Calc.	2,179.80
	09/20/2018	Office Depot	Jr. High Algebra Calc.	45.42
29615	09/20/2018	Pemberton, Kelley	TASC Advisor Wkshop Meals 9/22-9/24	94.00
29616	09/20/2018	PEWITT I.S.D.	student meals - jv volleyball @ pewit 9-15-18 24 meals @ 6.00 per	144.00
29617	09/20/2018	Red Radianc Garden	Mums for Administration Building	30.00
29618	09/20/2018	Region 8 ESC - NTSBA	Membership to NTSBA for 2018-19	150.00
29619	09/20/2018	Scottish Rite Hospit	Take Flight Work Book	4,170.00
29620	09/20/2018	Shelton, Robyn	Reimburse Board Member Robyn Shelton for CE tuition fees	130.00

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29621	09/20/2018	Sierra Supply & Pack	Water bottles, plastic knives/forks Coffee Creamer	96.34
	09/20/2018	Sierra Supply & Pack	Water bottles, plastic knives/forks Coffee Creamer	-37.94
	09/20/2018	Sierra Supply & Pack	Water bottles, plastic knives/forks Coffee Creamer	13.49
	09/20/2018	Sierra Supply & Pack	Water bottles, plastic knives/forks Coffee Creamer	37.90
29622	09/20/2018	Southwestern Electri	Electricity	10.39
	09/20/2018	Southwestern Electri	Electricity	24,959.45
29623	09/20/2018	Sulphur Springs High	entry fee- golf tournament @ Sulphur springs 10-15-18 1 team and 3 medalists \$290	290.00
	10/26/2018	Sulphur Springs High	entry fee- golf tournament @ Sulphur springs 10-15-18 1 team and 3 medalists \$290	-290.00
29624	09/20/2018	Sysco Food Services	Cafeteria Food and Non-Food	3,486.40
	09/20/2018	Sysco Food Services	Cafeteria Food and Non-Food	283.80
	09/20/2018	Sysco Food Services	Cafeteria Food and Non-Food	3,175.74
	09/20/2018	Sysco Food Services	Cafeteria Food and Non-Food	69.75
	09/20/2018	Sysco Food Services	Cafeteria Food and Non-Food	2,836.22
	09/20/2018	Sysco Food Services	Cafeteria Food and Non-Food	858.68
29625	09/20/2018	Taylor, Rusty	referee jh football 9-13-18 hs vs Waskom 2 games	120.00
29626	09/20/2018	TEPSA	TEPSA Membership	336.00
	09/20/2018	TEPSA	TEPSA Membership	336.00
29627	09/20/2018	Thomasson, Brittany	CHEER: Meals 10/19 (Hooks)	120.00
29628	09/20/2018	Thomasson, Brittany	CHEER: Meals 10/5 (Jefferson)	120.00
29629	09/20/2018	Thomasson, Brittany	CHEER: Meals 10/5 (Jefferson)	30.00
29630	09/20/2018	Thomasson, Brittany	CHEER: Meals 10/19 (Hooks)	30.00
29631	09/20/2018	Thomasson, Brittany	CHEER: Meals 9/21 (Tatum)	30.00
29632	09/20/2018	Thomasson, Brittany	CHEER: Meals 9/21 (Tatum)	120.00
29633	09/20/2018	Turner Holdings LLC	Cafeteria Milk	430.91
	09/20/2018	Turner Holdings LLC	Cafeteria Milk	584.32
29634	09/20/2018	UPS	Shipping Charges	9.75
29635	09/20/2018	W O I Petroleum	Fuel for Buses and School Vehicles	3,102.77
29636	09/20/2018	Wilkins, Scotty	referee varsity football 9-13-18 hs vs waskom	140.00
29637	09/20/2018	Willis, Anna	CHEER: Program Cover Design	400.00
29638	09/21/2018	Capital One N.A.	elem math supplies - EAI Education	129.95
	09/21/2018	Capital One N.A.	Cheer: Blacklight Pep Rally Supplies	150.44
	09/21/2018	Capital One N.A.	CTE supplies - DIM CTE	748.35
	09/21/2018	Capital One N.A.	Classroom Supplies	203.38
	09/21/2018	Capital One N.A.	Amazon: Cheer Blacklight Pep Rally Supplies	213.69
	09/21/2018	Capital One N.A.	Amazon: Supplies for Fall Show	255.65
	09/21/2018	Capital One N.A.	Security: Uniforms	259.74
	09/21/2018	Capital One N.A.	Cheer: Blacklight Pep Rally Supplies	61.26
	09/21/2018	Capital One N.A.	Shining Starz: Meals for Starz for out-of-town football game at Brookshire's Daingerfield, TX, September 7	84.98

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<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
29638	09/21/2018	Capital One N.A.	FFA: 4 States Gas Money	107.73
	09/21/2018	Capital One N.A.	Intermediate Dictionary	97.29
	09/21/2018	Capital One N.A.	Classroom Supplies	150.57
	09/21/2018	Capital One N.A.	Misc. Supplies Jr. High Staff	213.24
	09/21/2018	Capital One N.A.	Amazon: Supplies for Fall Show	75.70
	09/21/2018	Capital One N.A.	counselors office supplies	148.56
	09/21/2018	Capital One N.A.	Classroom Supplies	259.28
	09/21/2018	Capital One N.A.	Shredder For Counselor's Office	249.40
	09/21/2018	Capital One N.A.	Classroom Supplies	48.45
	09/21/2018	Capital One N.A.	Classroom Supplies	255.30
	09/21/2018	Capital One N.A.	Board Meeting Refreshments (Sept. 10, 2018) (China Cafe)	111.76
	09/21/2018	Capital One N.A.	Math: Batteries, Scantrons	319.50
	09/21/2018	Capital One N.A.	SSL Certificate for Web Server	559.98
	09/21/2018	Capital One N.A.	Classroom Supplies	128.80
	09/21/2018	Capital One N.A.	Teacher laptop cases, DVD Drives, Power Strips, Key cabinet and Ipad cables	1,937.80
	09/21/2018	Capital One N.A.	Classroom Supplies	-14.84
	09/21/2018	Capital One N.A.	Classroom Supplies	109.71
	09/21/2018	Capital One N.A.	Classroom Supplies	266.18
	09/21/2018	Capital One N.A.	Classroom Supplies	262.35
	09/21/2018	Capital One N.A.	Earphones Headphone Headset for Dyslexia	73.49
	09/21/2018	Capital One N.A.	Misc. Office Supplies	72.33
	09/21/2018	Capital One N.A.	Handwriting Assessment Workshop	370.00
	09/21/2018	Capital One N.A.	CTE Robotics - Pitsco	2,446.74
	09/21/2018	Capital One N.A.	Task Scheduler Add-On for Jira Project Management	10.00
	09/21/2018	Capital One N.A.	CTE supplies - DIM CTE	51.83
	09/21/2018	Capital One N.A.	CTE supplies - DIM CTE	-49.89
	09/21/2018	Capital One N.A.	CTE - Tech purchases - Amazon	203.76
	09/21/2018	Capital One N.A.	Sensory Chew Necklaces	34.23
	09/21/2018	Capital One N.A.	classroom Supplies	67.54
	09/21/2018	Capital One N.A.	Classroom Supplies	39.93
	09/21/2018	Capital One N.A.	Wireless Display Adapter for Teachers, Patch cables for Tech Stock, RAM for HS Cart MLB 5	1,412.57
	09/21/2018	Capital One N.A.	AR medals	150.00
	09/21/2018	Capital One N.A.	Classroom Supplies	68.92
	09/21/2018	Capital One N.A.	Classroom Supplies	153.93
	09/21/2018	Capital One N.A.	Classroom Supplies	255.45
	09/21/2018	Capital One N.A.	Registration - CAST Ft. Worth Nov 1-3	640.00
	09/21/2018	Capital One N.A.	Classroom sets of books for the 9th, 10th, and 12th grade Ordering from Bulk Book Store	948.75
	09/21/2018	Capital One N.A.	Amazon Prime Fee	128.82
29639	09/26/2018	Baxter, Lisa	meals - CAST Nov 1-3 Ft. Worth	117.00



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29639	10/17/2018	Baxter, Lisa	meals - CAST Nov 1-3 Ft. Worth	-117.00
29640	09/26/2018	Baxter	Envirox, Suprox cleaner, spray bottles, Wipes, plungers, Cherry Take Down, and Stainless Steel Cleaner	4,253.27
	09/26/2018	Baxter	Cafeteria Non-Food	64.86
	09/26/2018	Baxter	Cafeteria Non-Food	-107.68
	09/26/2018	Baxter	Cafeteria Non-Food	116.80
29641	09/26/2018	Brookwood Farms, Inc	Cafeteria Food	416.00
29642	09/26/2018	Burke, Matthew	football trainer for subvasity games 9-13-18 hs vs Waskom 9-6-18 hs vs arp.	240.72
29643	09/26/2018	Campbell, Jesse	referee JH/JV football HS vs Tatum 9-20-18 3.5 games	210.00
29644	09/26/2018	Cass County Tax Asse	Registration Tags for #5 and #37	15.00
29645	09/26/2018	CDW Government, Inc	Charging Station for JH Robotics Laptops	423.79
	09/26/2018	CDW Government, Inc	Headsets for Elem Carts 4-6	1,875.00
29646	09/26/2018	CESD	Registration - Dyslexia Conference Oct 15-16 Austin, TX	1,035.00
29647	09/26/2018	Chicken Express - Lo	student meals cross country 9-15-18 @ Hallsville 35 students 4 #30's 4 gallons of tea 4 6 roll packs. 175.48	175.48
29648	09/26/2018	Coca-Cola Southwest	Cafeteria Drinks	98.16
29649	09/26/2018	Cole, Jeffrey	meals - CAST Nov 1-3 Ft. Worth	117.00
	10/17/2018	Cole, Jeffrey	meals - CAST Nov 1-3 Ft. Worth	-117.00
29650	09/26/2018	Dealers Electric Sup	LED light fixtures	318.00
29651	09/26/2018	Denevan, Katie	meals - CAST Nov 1-3 Ft. Worth	117.00
	10/17/2018	Denevan, Katie	meals - CAST Nov 1-3 Ft. Worth	-117.00
29652	09/26/2018	Dewey Moore Ford	Tire rotation and front end alignment on #39 Taurus	94.95
	09/26/2018	Dewey Moore Ford	Inspection on SUV #37	7.00
29653	09/26/2018	East Texas Alarm, In	Annual Fire Alarm Monitor Service for Administration Bld	462.00
29654	09/26/2018	EdClub, Inc.	JH Keyboarding supplies	99.75
29655	09/26/2018	Estes, Darrell	referee JH/JV football HS vs Tatum 9-20-18 3.5 games	210.00
29656	09/26/2018	Flinn Scientific, In	Jr. High Science Supplies	631.21
29657	09/26/2018	Galls, LLC	Security: Mosley Tactical Pants	99.98
29658	09/26/2018	Heartland Payment Sy	Cafeteria Heartland School Systems	357.00
29659	09/26/2018	Herron, Ronnie	referee varsity volleyball 9-14-18 hs vs Waskom 1 game	90.00
29660	09/26/2018	Hilltop Embroidery D	Security: Uniform Embroidery	60.00
29661	09/26/2018	Hoffman, Philip	referee varsity volleyball 9-14-18 hs vs Waskom 1 game	90.00
29662	09/26/2018	Hughes Springs ISD -	Donation to Superintendent's Scholarship Fund in memory of Rama Ollie Yeager/Great-grandmother of Hannah Fitch/tech dept.	25.00
	09/26/2018	Hughes Springs ISD -	Donation to Superintendent's Scholarship Fund in memory of Elizabeth Ann Robinson/grandmother of Robin James-Ostrander/Junior High Teacher	25.00
29663	09/26/2018	Hughes Springs FFA B	HS FFA Booster Club Hamburger Supper (Cafeteria) (9-13-18)	49.00
29664	09/26/2018	Jennings, Lindsey	meals - CAST Nov 1-3 Ft. Worth	117.00
	10/17/2018	Jennings, Lindsey	meals - CAST Nov 1-3 Ft. Worth	-117.00

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29665	09/26/2018	Kurz & Co.	Cafeteria Bread	94.66
29666	09/26/2018	Longview News Journa	Longview News Journal \$199.00 for 52 weeks	204.40
29667	09/26/2018	Mark's Plumbing Part	Plumbing replacement parts for Kindergarten, Fieldhouse, Jr. High, Elementary and Inventory parts	5,507.13
29668	09/26/2018	Martin, Jack	referee JH/JV football HS vs Tatum 9-20-18 3.5 games	210.00
29669	09/26/2018	Maxgroup Corporation	Mice for Elem Cart 4-6 and HS Cart MLB 5	609.80
29670	09/26/2018	Mid-American Researc	Microzyme II, Power Off, Dazzle Cleaner, Ring-B-Gone, Urinal Screens	2,902.61
29671	09/26/2018	Miracle Mart Subway	Shining Starz: Meal for out-of-town football game, Friday, September 21 in Tatum	89.98
29672	09/26/2018	Pleasant Grove High	UIL OAP Registration fee workshop January 29	300.00
29673	09/26/2018	Ragsdale, Ethen	FFA: East Texas Fair Meals 9/28-9/29	300.00
29674	09/26/2018	Share Corp	Ratchet Sets for the Bus Shop	189.67
29675	09/26/2018	The Sherwin-Williams	Machine to Paint the Fields	3,755.00
29676	09/26/2018	Sonic - Tatum	student meals for varsity football hs vs tatum 9-21-18 35 chicken dinners and 11 coach/cop hamburger meals. 406.67	406.67
29677	09/26/2018	Taylor, Rusty	referee JH/JV football HS vs Tatum 9-20-18 3.5 games	210.00
29678	09/26/2018	Texas Association of	TASC Advisor Conference Registration	290.00
	01/11/2019	Texas Association of	TASC Advisor Conference Registration	-290.00
29679	09/26/2018	The Character Networ	Character Network Membership Dues	360.00
29680	09/26/2018	The Equity Center	Membership Fee for 2018-2019 with The Equity Center	1,318.00
	10/17/2018	The Equity Center	Membership Fee for 2018-2019 with The Equity Center	-1,318.00
29681	09/26/2018	Thomasson, Brittany	Cheer: Student Meals	30.00
29682	09/26/2018	Trico Lumber Company	Paint for the letters at the Football Stadium	48.15
	09/26/2018	Trico Lumber Company	Security: Ammo	319.60
	09/26/2018	Trico Lumber Company	HS Office: Batteries	18.95
	09/26/2018	Trico Lumber Company	HS Office: Tools	65.43
29683	09/26/2018	Troxell Communicatio	School Asset Manager License	1,920.00
	09/26/2018	Troxell Communicatio	Replacement Projectors for Teachers	12,920.00
29684	09/26/2018	Turner Holdings LLC	Cafeteria Milk	466.03
	09/26/2018	Turner Holdings LLC	Cafeteria Milk	507.47
29685	09/26/2018	Walmart Community Br	Volleyball Hospitality Room, 9/8/18	204.73
	09/26/2018	Walmart Community Br	Football: Hospitality Room 9/13/18	162.78
	09/26/2018	Walmart Community Br	Football: Hospitality Room 9/13/18	142.43
	09/26/2018	Walmart Community Br	Shining Starz Supplies for Performances: Ponytail holders, bobby pins, hairspray, body spray, wipes, makeup wipes, paper towels, mascara, gel, cooler for water(The old one is broken.)	114.43
	09/26/2018	Walmart Community Br	LifeSkills: Kitchen Supplies	515.54
29686	09/28/2018	Aerobic Purified Wat	Rental on 5 Gallon Water Bottles	36.00
29687	09/28/2018	Butler, Tammy	Incentive Pay	500.00
29688	09/28/2018	Carl's Golfland	golf supplies- 10 golf bags @ 99 per.	999.90
29689	09/28/2018	Cass County Tax Asse	Registration Tags for on Maintenance Truck #38	7.50
29690	09/28/2018	City of Hughes Spri	DARE Education 2018-2019	448.00

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29691	09/28/2018	City of Hughes Spr	Water,Sewer,Garbage	7,480.99
29692	09/28/2018	Eric Thomas - School	School Days Subscription	240.00
29693	09/28/2018	Gunn, David	Helped to build bar top in HS Gym	527.00
29694	09/28/2018	Istation	IStation renewal	11,100.00
29695	09/28/2018	JP Diesel	Inspect Steer Wheel Bearings and Brakes on Bus #23	324.28
29696	09/28/2018	Klaus, Robert	Reimbursement on CDL License Renewal	61.00
29697	09/28/2018	Lone Star Lube, DBA	Repair parts for Bus #6	17.31
	09/28/2018	Lone Star Lube, DBA	Repair parts for Bus #6	17.31
29698	09/28/2018	Marchand, Payton	Incentive Pay	500.00
29699	09/28/2018	Martinez, Elizabeth	Start Up Change Thanksgiving	300.00
29700	09/28/2018	Moore Pest Control	Regular Monthly Monitor Service, Termite Inspection at the Booster Concession Stand	300.00
	09/28/2018	Moore Pest Control	Regular Monthly Monitor Service, Termite Inspection at the Booster Concession Stand	30.00
29701	09/28/2018	Morgan, Sara	Incentive Pay	500.00
29702	09/28/2018	Nichols, Beverly	Incentive Pay	500.00
29703	09/28/2018	Payment Processing C	Ground product for Fields	204.99
29704	09/28/2018	Rabo Business Forms,	14" Pressure Seal Checks (80498)Maroon-W-2's-1099 Laser Tax Forms (8650)	850.00
29705	09/28/2018	Robbins, Karen	Incentive Pay	500.00
29706	09/28/2018	The Sherwin-Williams	Pump protector, Filter and Tip Extender for Field Paint Sprayer	45.80
29707	09/28/2018	SUDDENLINK BUSINESS	October Telephone Service	497.67
29708	09/28/2018	Sysco Food Services	Cafeteria Food and Non-Food	2,300.40
	09/28/2018	Sysco Food Services	Cafeteria Food and Non-Food	361.36
29709	09/28/2018	Teacher Synergy, LLC	Instruction Material for DIM	72.89
29710	09/28/2018	The Design Factory,	Softball Signs and Lettering	2,227.00
29711	09/28/2018	The Interp Store	HS UIL supplies	156.70
29712	09/28/2018	WelchGas, Inc.	Propane for Field Marking Machine	74.50
29713	09/28/2018	Xerox Corporation	High School Copier Charges	288.21
	09/28/2018	Xerox Corporation	High School Copier Charges	165.65
	09/28/2018	Xerox Corporation	Food Service Copier Charges	129.79
	09/28/2018	Xerox Corporation	High School Counselor Copier Charges	188.77
	09/28/2018	Xerox Corporation	High School Office Copier Charges	45.67
	09/28/2018	Xerox Corporation	Junior High Copier Charges	158.76
	09/28/2018	Xerox Corporation	Maintenance and Transportation Copier Charges	182.60
	09/28/2018	Xerox Corporation	Elementary Copier Charges	441.35
29714	10/04/2018	A&E Mill & Welding S	Rental on Compressed Oxygen Bottle Fill up for Shop	10.25
	10/04/2018	A&E Mill & Welding S	Ag: Welding Supplies	42.76
29715	10/04/2018	Agency 405	Criminal Histories (8/1/18-8/31/18)	8.00
29716	10/04/2018	Alston, Linda	referee hs volleyball 9-25-18 hs vs df	170.00
29717	10/04/2018	American Tire Distri	Tires for Kubota Side by Side	326.48
29718	10/04/2018	Amped Up Learning	SS supplies - JH	107.50

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29719	10/04/2018	B & L Trophy Company	trophies for jh volleyball tourney 9-12-18	64.20
29720	10/04/2018	Baxter	Wet Floor Signs for Campuses	56.52
29721	10/04/2018	Berry, Ray	referee hs volleyball 9-25-18 hs vs df	170.00
29722	10/04/2018	Burke, Matthew	training services- hs vs mount Vernon 9-27-18	224.52
29723	10/04/2018	Cass County Tax Asse	Registration Tags for Maintenance Truck #3	7.00
	10/04/2018	Cass County Tax Asse	Registration Tags for Utility Trailer	7.50
29724	10/04/2018	CDW Government, Inc	headphones for TELPAS testing	25.00
	10/04/2018	CDW Government, Inc	SocStud: Printer Ink	45.52
29725	10/04/2018	CiCi's Pizza #719 -	student meals- cc @ mount pleasant 9-29-18	162.00
29726	10/04/2018	Commercial Billing S	Governor for Bus #6	58.98
29727	10/04/2018	Dealers Electric Sup	LED Linear Highbay Dimmable bulbs for the Band Hall	675.00
29728	10/04/2018	East Texas Broadcast	Football Broadcasting	358.00
29729	10/04/2018	Eichelbaum Wardell H	Professional Services Rendered	1,351.00
29730	10/04/2018	Elliott Electric Sup	LED Light Bulbs for Campus	324.50
	10/04/2018	Elliott Electric Sup	LED Light Bulbs for Campus	696.00
	12/06/2018	Elliott Electric Sup	LED Light Bulbs for Campus	-324.50
	12/06/2018	Elliott Electric Sup	LED Light Bulbs for Campus	-696.00
29731	10/04/2018	Firmins	Items for Supply Closet	606.42
	10/04/2018	Firmins	Restock Supply Cabinet	239.61
	10/04/2018	Firmins	Soc Studies: Classroom Supplies	29.59
	10/04/2018	Firmins	Soc Studies: Classroom Supplies	32.58
	10/04/2018	Firmins	chart paper/markers	78.87
	10/04/2018	Firmins	chart paper/markers	34.52
	10/04/2018	Firmins	Adm Bldg Office Supplies	125.91
	10/04/2018	Firmins	Spanish: File Cabinet	196.92
	10/04/2018	Firmins	Supply Closet Items	178.01
	10/04/2018	Firmins	Supply Closet Items	9.34
	10/04/2018	Firmins	elem supplies	162.26
	10/04/2018	Firmins	elem supplies	6.62
29732	10/04/2018	Gilmer Glass	Replaced door glass in Bus #23	145.89
29733	10/04/2018	Gilmer ISD	The Writing Academy In-Service Gilmer, TX 9/26-27/2018	549.00
29734	10/04/2018	Graphic Solutions Gr	Mustang Media: Restock Print Supplies	796.24
29735	10/04/2018	Herc Rentals Inc.	Rental for Scissor Lift	622.79
29736	10/04/2018	HUGHES SPRINGS ISD -	Hot Dog Supper Report Card Night	576.62
29737	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	61.55
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	38.03
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	16.42
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	3.79
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	31.25

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29737	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	6.19
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	123.05
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	-28.47
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	0.78
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	10.50
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	21.39
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	2.70
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	4.60
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	44.51
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	14.62
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	3.24
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	6.90
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	12.98
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	1.38
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	2.25
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	13.41
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	1.39
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	6.76
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	0.64
29738	10/04/2018	Hughes Springs FFA B	Hamburger Supper from FFA	7.00
29739	10/04/2018	Kurz & Co.	Cafeteria Bread	133.91
29740	10/04/2018	Law Publications	Full Page Ad	1,149.00
29741	10/04/2018	Lone Star Lube, DBA	Inspection for Utility Flat Bed Trailer	7.00
29742	10/04/2018	Loose in The Lab	Science: IPC Lab Supplies	183.66
29743	10/04/2018	Lowery Performance T	State Inspection on Maintenance Truck #3	7.00
	10/04/2018	Lowery Performance T	State Inspection on #5 Maintenance Truck	7.00
29744	10/04/2018	MAGAZINE SUBSCRIPTIO	MAGAZINE SUBSCRIPTIONS PTP	207.53
29745	10/04/2018	Mark's Plumbing Part	Water Cooler Wall Mount for Campus	396.23
29746	10/04/2018	McLarty Ford	DEF Fluid for Buses	190.38
29747	10/04/2018	Miller, DeJuan	referee jh volleyball 9-24-18 hs vs df	170.00
29748	10/04/2018	Miracle Mart Subway	student meals- hs vs mount vernon	240.75
29749	10/04/2018	MorphoTrust USA	Fingerprinting - Business Manager	47.00
29750	10/04/2018	Norcostco	Theatre Arts: Makeup for The Little Mermaid fall production, Nov. 30-Dec. 3	234.04
29751	10/04/2018	O'Reilly Automotive,	Spray Paint for Camera System on Bus 7	6.99
29752	10/04/2018	Outlaw's Bar-B-Que	admin lunch 10-1-18	101.71
29753	10/04/2018	Pewitt CISD	FFA: Pewitt Trap Shoot Oct 6	640.00
29754	10/04/2018	Pilgrim's Pride Corp	Cafeteria Chicken	2,315.55
29755	10/04/2018	Region 4 Uil Music E	UIL Twirling Solo & Ensemble Entry Fees ***** THIS IS A CHECK REQUEST*****	100.00
29756	10/04/2018	The Sherwin-Williams	White Stripping Paint for the Football Field	996.75

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29757	10/04/2018	Sysco Food Services	Cafeteria Food	74.13
	10/04/2018	Sysco Food Services	Cafeteria Food	301.52
	10/04/2018	Sysco Food Services	Cafeteria Food	566.87
	10/04/2018	Sysco Food Services	Cafeteria Food	4,410.13
29758	10/04/2018	T A S B, Inc	Update to HSISD Policy CH (Local)	20.56
29759	10/04/2018	Texas Ffa Associatio	FFA State Leadership Conf	525.00
29760	10/04/2018	The Hillshire Brands	Cafeteria Food	1,085.37
29761	10/04/2018	Total Funds	HS Office Postage	136.41
29762	10/04/2018	Trico Lumber Company	Building Supplies	103.52
	10/04/2018	Trico Lumber Company	Building Supplies	123.75
	10/04/2018	Trico Lumber Company	Building Supplies	3.68
	10/04/2018	Trico Lumber Company	Building Supplies	8.61
	10/04/2018	Trico Lumber Company	Building Supplies	1.32
	10/04/2018	Trico Lumber Company	Building Supplies	16.87
	10/04/2018	Trico Lumber Company	Building Supplies	62.66
	10/04/2018	Trico Lumber Company	Building Supplies	9.49
	10/04/2018	Trico Lumber Company	Building Supplies	11.10
	10/04/2018	Trico Lumber Company	Building Supplies	10.44
	10/04/2018	Trico Lumber Company	Building Supplies	45.59
	10/04/2018	Trico Lumber Company	Building Supplies	32.82
	10/04/2018	Trico Lumber Company	Building Supplies	17.08
	10/04/2018	Trico Lumber Company	Building Supplies	7.59
	10/04/2018	Trico Lumber Company	Building Supplies	41.09
	10/04/2018	Trico Lumber Company	Building Supplies	14.23
	10/04/2018	Trico Lumber Company	Building Supplies	45.59
	10/04/2018	Trico Lumber Company	Building Supplies	6.63
	10/04/2018	Trico Lumber Company	Building Supplies	6.63
29763	10/04/2018	Turner Holdings LLC	Cafeteria Milk	451.92
	10/04/2018	Turner Holdings LLC	Cafeteria Milk	527.09
	10/04/2018	Turner Holdings LLC	Cafeteria Milk	329.80
29764	10/04/2018	Van Story, Deana	referee jh volleyball 9-24-18 hs vs df	170.00
29765	10/04/2018	W O I Petroleum	Gasoline and Diesel	3,199.05
29766	10/04/2018	Xerox Corporation	Elementary Copier Charges	471.62
29767	10/18/2018	All American Sports	Helmets	2,262.95
29768	10/18/2018	Area VI FFA	FFA: 2018-19 Fall District and Area Dues	20.00
	10/18/2018	Area VI FFA	FFA: 2018-19 Fall District and Area Dues	60.00
	10/18/2018	Area VI FFA	FFA: 2018-19 Fall District and Area Dues	100.00
29769	10/18/2018	ArkLaTex Mechanical	Annual Boiler Service Contract	4,700.00
29770	10/18/2018	Auringer, Alyssa	Referee hs volleyball 10-2-18	170.00

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NUMBER	DATE	VENDOR	DESCRIPTION	
29771	10/18/2018	Austin Turf & Tracto	Belt for the John Deer mower	94.44
29772	10/18/2018	Baxter	Cafeteria Non-Food	129.72
	10/18/2018	Baxter	Cafeteria Non-Food	412.48
29773	10/18/2018	Broughton, Danny	Referee hs volleyball 10-2-18	170.00
29774	10/18/2018	Bullard ISD Softball	entry fee softball bullard tourney 2-14-19 thru 2-16-19	350.00
29775	10/18/2018	Burke, Matthew	Training Services- jh/jv football 10-11-18	223.44
	10/18/2018	Burke, Matthew	training services- 10-4-18 3 games	195.36
29776	10/18/2018	Campbell, Jesse	referee jh/jv football 10-4-18 3 games	165.00
29777	10/18/2018	CDW Government, Inc	Printers for Elem PEIMS & Carts, JH PEIMS & Carts and HS Carts	3,422.16
	10/18/2018	CDW Government, Inc	printer supplies	38.33
	10/18/2018	CDW Government, Inc	Print Cartridges for District Printers	2,193.77
29778	10/18/2018	Center Athletic Depa	Rental Facility Fees	1,357.58
29779	10/18/2018	Centerpoint Energy	Natural Gas	375.48
	10/18/2018	Centerpoint Energy	Natural Gas	16.59
29780	10/18/2018	Chicken Express - At	student meals- 10-11-18 hs vs atlanta	587.50
29781	10/18/2018	CiCi's Pizza - Longv	Student Meals for PRE UIL Marching Contest, October 13, 2018 @ Pine Tree HS	364.00
29782	10/18/2018	Classroom Direct/Sch	Classroom supplies for the English Dept.	296.06
	10/18/2018	Classroom Direct/Sch	counselor supplies Catalog #CD38-100	130.81
29783	10/18/2018	Coca-Cola Southwest	Cafeteria Drinks	181.80
29784	10/18/2018	Colorado Boxed Beef	Cafeteria Commodity	515.16
29785	10/18/2018	Dairy Queen - Mt Ver	student meals- jh/jv football 9-27-18 hs vs mount vernon	630.00
29786	10/18/2018	Danwal, Inc.	T-Shirts for Custodians	526.55
	10/18/2018	Danwal, Inc.	Maintenance T-Shirts for Employees	689.78
29787	10/18/2018	Dewey Moore Ford	Transmission Service on SUV #39	89.10
29788	10/18/2018	Dudley, C.	referee varsity football 9-28-18 hs vs mount vernon	115.00
29789	10/18/2018	Edwards, Robert	Referee- 9-28-18 volleyball	90.00
29790	10/18/2018	Fitch, James	Meals Cross Country Regional (Mansfield Tx) (Oct 21-22, 2018)	60.00
	10/18/2018	Fitch, James	Meals Cross Country Regional (Mansfield Tx) (Oct 21-22, 2018)	1,100.00
29791	10/18/2018	FORMAX, A DIVISION O	Service Contract for Pressure Sealer	832.00
29792	10/18/2018	Galls, LLC	Security: Mosley Tactical Pants	49.99
29793	10/18/2018	Grandview Booster Cl	entry fee- softball 2-28-19 thru 3-2-19 grandview	450.00
29794	10/18/2018	Hughes Springs ISD -	Shining Starz Pink Out T-Shirts: Logo design	73.00
29795	10/18/2018	Hughes Springs FFA B	HS FFA Hamburger Supper (Cafeteria)	21.00
29796	10/18/2018	Humphrey, Ronnie	Referee- varsity volleyball 10-5-18 hs vs elysian fields	90.00
29797	10/18/2018	Insight Public Secto	CTE supplies	159.14
	10/18/2018	Insight Public Secto	CTE - tech purchases	907.66
	10/18/2018	Insight Public Secto	Laptop Carts for Elementary and Junior High	5,143.41
	10/18/2018	Insight Public Secto	Resource supplies	1,405.57
	10/18/2018	Insight Public Secto	Test Device - Microsoft Surface Go	535.99

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29797	10/18/2018	Insight Public Secto	CTE - Tech purchases	17,908.29
	10/18/2018	Insight Public Secto	Junior High Student Laptops for Carts 1, 2, and 3	59,694.30
29798	10/18/2018	Interquest Detection	Drug Dog Visit	225.00
29799	10/18/2018	Jennings, Theresa	meals MidWinter conf Austin, TX January 26-29	128.00
29800	10/18/2018	Just for Kix	Theatre: Fall Show Costumes	123.20
29801	10/18/2018	Kirby Restaurant Sup	Culinary Arts Dishwasher Lease	169.00
29802	10/18/2018	Kulak, Ronnie	referee varsity football 9-28-18 hs vs mount vernon	115.00
29803	10/18/2018	Kurz & Co.	Cafeteria Bread	128.56
	10/18/2018	Kurz & Co.	Cafeteria Bread	123.67
29804	10/18/2018	Lakeshore Learning M	Kindergarten technology	298.94
	10/18/2018	Lakeshore Learning M	Classroom Supplies	135.97
29805	10/18/2018	LATHAM, LAURIE	Reimburse for purchase of Registration Tags for Utility Trailer	7.50
29806	10/18/2018	Lawnlab Holdings, In	Overseeding and care of all Fields on Campus	4,000.00
	10/18/2018	Lawnlab Holdings, In	Overseeding and care of all Fields on Campus	500.00
	10/18/2018	Lawnlab Holdings, In	Overseeding and care of all Fields on Campus	400.00
	10/18/2018	Lawnlab Holdings, In	Overseeding and care of all Fields on Campus	400.00
29807	10/18/2018	Lindale ISD	entry fee- softball Lindale tournament 2-21-19 thru 2-23-19	350.00
29808	10/18/2018	Linebarger, Heard, Gog	Attorney Fee Delinquent Taxes	1,536.82
29809	10/18/2018	Lone Star Lube, DBA	Repair work performed on Buses #6 and #15	125.00
29810	10/18/2018	LONGVIEW PARD	ENTRY FEE- JV SOFTBALL 2-21-19 THRU 2-23-19	250.00
29811	10/18/2018	MTS Publications	Phonological an Phonemic Awareness	46.95
29812	10/18/2018	Marshall Volleyball	entry fee- varsity volleyball tourney 8-17-18 thru 8-18-18	275.00
29813	10/18/2018	Martin, Jack	referee jh/jv football 10-4-18 3 games	165.00
29814	10/18/2018	McDonald's - Jeffers	student meals- 10-8-18 jv/varsity volleyball hs vs waskom	139.72
	01/10/2019	McDonald's - Jeffers	student meals- 10-8-18 jv/varsity volleyball hs vs waskom	-139.72
29815	10/18/2018	McDonald's - Waskom	student meals- 10-9-18 jh volleyball hs vs waskom	147.43
29816	10/18/2018	Moore Pest Control	Fire Ant Treatment	1,350.00
29817	10/18/2018	Netvious LLC	Wireless Access Point for High School Room 200	1,356.00
29818	10/18/2018	Office Equipment of	Central Office Copier Charges	1.50
29819	10/18/2018	Penn State Industrie	Jr. High Woodshop Supplies	1,137.90
29820	10/18/2018	Perma Bound	Perma Bound Books	395.68
29821	10/18/2018	Pocket Nurse	Health Science and Practicum Consumable Supplies	1,003.88
	10/18/2018	Pocket Nurse	Health Science and Practicum Consumable Supplies	64.77
29822	10/18/2018	R Association	SCRIMMAGE FEE- volleyball 2019 redwater	50.00
29823	10/18/2018	Really Good Stuff, I	Classroom Supplies	218.12
	10/18/2018	Really Good Stuff, I	classroom Supplies	222.84
29824	10/18/2018	Redwater Athletic De	Entry Fee- redwater spiker's classic 2018 8-9-18 thru 8-11-18	275.00
29825	10/18/2018	Reese, Laressa	Referee- varsity volleyball 10-5-18 hs vs elysian fields	90.00
	10/18/2018	Reese, Laressa	Referee- 9-28-18 volleyball	90.00



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29826	10/18/2018	Renaissance Learning	Staar Assessment Implementation	150.00
29827	10/18/2018	Ricoh USA, Inc.	Central Office Copier Charges	246.61
29828	10/18/2018	Rose, Shirley	referee varsity football 9-28-18 hs vs mount vernon	115.00
29829	10/18/2018	Sam's Club	Office Supplies for Central Office	464.70
29830	10/18/2018	Sam's Club	Culinary: Sr. 'Stang 9/20/18	257.98
29831	10/18/2018	Sam's Club	Cheer: Water & Game Day Refreshments	89.28
29832	10/18/2018	Scholastic Book Fair	6th Grade Science Books	79.96
	10/18/2018	Scholastic Book Fair	Mrs. Nation's Reading Class	77.42
	10/18/2018	Scholastic Book Fair	Mrs. Bidy's Reading Class	48.97
	10/18/2018	Scholastic Book Fair	Coach Castle SS Class	10.00
	10/18/2018	Scholastic Book Fair	Mrs. Stone's Reading Class	63.93
	10/18/2018	Scholastic Book Fair	Mrs. Dennis's English Class	69.94
	10/18/2018	Scholastic Book Fair	Mrs. Barnes Reading Class	56.44
29833	10/18/2018	Southwestern Electri	Electricity	11.62
29834	10/18/2018	State Board for Educ	Emergency Permit	57.00
29835	10/18/2018	Sysco Food Services	Cafeteria Food and Non-Food	4,483.32
	10/18/2018	Sysco Food Services	Cafeteria Food and Non-Food	34.78
	10/18/2018	Sysco Food Services	Cafeteria Food and Non-Food	-591.16
	10/18/2018	Sysco Food Services	Cafeteria Food and Non-Food	-156.35
	10/18/2018	Sysco Food Services	Cafeteria Food and Non-Food	-32.13
	10/18/2018	Sysco Food Services	Cafeteria Food and Non-Food	2,241.81
	10/18/2018	Sysco Food Services	Cafeteria Food and Non-Food	62.32
	10/18/2018	Sysco Food Services	Cafeteria Food and Non-Food	657.36
	10/18/2018	Sysco Food Services	Cafeteria Food and Non-Food	-22.96
	10/18/2018	Sysco Food Services	Cafeteria Food and Non-Food	-69.37
29836	10/18/2018	Taylor, Rusty	referee jh/jv football 10-4-18 3 games	165.00
29837	10/18/2018	Teacher Synergy, LLC	Mrs. Brabham's JH Computer	58.93
29838	10/18/2018	Texas Ffa Associatio	FFA: 2018-19 Fall State Dues	1,465.74
29839	10/18/2018	The Steel Country Be	Football Displays-Women in Business Displays	160.00
	10/18/2018	The Steel Country Be	Women In Business Advertisement	850.00
29840	10/18/2018	Thompson, Tisha	Referee JH volleyball 10-1-18	140.00
29841	10/18/2018	Turner Holdings LLC	Cafeteria Milk	425.61
	10/18/2018	Turner Holdings LLC	Cafeteria Milk	481.49
	10/18/2018	Turner Holdings LLC	Cafeteria Milk	454.59
29842	10/18/2018	UTA Athletics	Cross Country Entry Fees Boys-Girls	200.00
	10/18/2018	UTA Athletics	Cross Country Entry Fees Boys-Girls	200.00
29843	10/18/2018	Vallery, Donnie	referee jh/jv football 10-4-18 3 games	165.00
	10/18/2018	Vallery, Donnie	referee varsity football 9-28-18 hs vs mount vernon	115.00
29844	10/18/2018	Voyager Expanded Lea	Comp ED supplies	247.50

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29845	10/18/2018	Willis, Donny	referee varsity football 9-28-18 hs vs mount vernon	115.00
29846	10/25/2018	ABC Auto	Bulbs for Bus #27	3.99
29847	10/25/2018	Agency 405	Criminal Histories - Sept 1-30, 2018	12.00
29848	10/25/2018	All American Sports	FOOTBALL SUPPLIES- mox box- helmet replacement parts	158.85
29849	10/25/2018	B.E. Publishing	CTE supplies	8,920.99
29850	10/25/2018	Baker Distributing C	Motor A/C Unit	633.52
29851	10/25/2018	Baxter	Cafeteria Non-Food	462.24
29852	10/25/2018	Black, Chris	SECURITY FOOTBALL 10-12-18 HS VS ATLANTA	112.50
29853	10/25/2018	Bloodworth, Rex	SECURITY FOOTBALL 10-12-18 HS VS ATLANTA	112.50
29854	10/25/2018	Broughton, Danny	REFEREE VOLLEYBALL: 10-19-18	170.00
29855	10/25/2018	BSN Sports, Inc.	FOOTBALL SUPPLIES: RED GAME PANTS 46 @ 32.50 PER	1,622.60
	10/25/2018	BSN Sports, Inc.	VOLLEYBALL SUPPLIES: HIGH SCHOOL JERSEYS RED/WHITE 15	768.05
	10/25/2018	BSN Sports, Inc.	VOLLEYBALL SUPPLIES: SHOES 1 PAIR AND 2 POLOS	235.80
	10/25/2018	BSN Sports, Inc.	FOOTBALL SUPPLIES: HS AND JH	11,825.54
	10/25/2018	BSN Sports, Inc.	FOOTBALL SUPPLIES: CLEATS 36	1,283.90
	10/25/2018	BSN Sports, Inc.	BOYS BASKETBALL SUPPLIES: JERSEY FILL INS 4 TOPS 4 BOTTOMS	391.80
	10/25/2018	BSN Sports, Inc.	FOOTBALL SUPPLIES: COACHES SHIRTS 5 3XL	209.75
	10/25/2018	BSN Sports, Inc.	GIRLS ATHLETIC SUPPLIES: SHORTS GRAY/RED	1,403.05
	10/25/2018	BSN Sports, Inc.	VOLLEYBALL SUPPLIES: HS/JH	2,563.75
	10/25/2018	BSN Sports, Inc.	FOOTBALL UNIFORMS- WHITE	6,299.70
29856	10/25/2018	Burke, Matthew	TRAINING SERVICES: 10-18-18	195.36
29857	10/25/2018	CEV Multimedia, Ltd.	CTE Supplies	600.00
29858	10/25/2018	CiCi's Pizza - Longv	Student Meals for UIL Marching Contest, October 23, 2018 @ Pine Tree HS	438.00
29859	10/25/2018	Coca-Cola Southwest	Cafeteria Drinks	90.90
29860	10/25/2018	Davis, Donald	SECURITY FOOTBALL 10-12-18 HS VS ATLANTA	112.50
29861	10/25/2018	Dildine, Sarah	Mileage - Greater than 50 miles	49.84
29862	10/25/2018	East Texas TASO	FOOTBALL SCRIMMAGE FEE: HS VS QUEEN CITY	125.00
29863	10/25/2018	Firetrol Protection	Repairs on the Fire Alarm System at the Elementary	1,478.98
29864	10/25/2018	Galyon, Gary	REFEREE- FOOTBALL 10-12-18	130.00
29865	10/25/2018	Hargett, James	REFEREE JH/JV FOOTBALL: 10-18-18	165.00
29866	10/25/2018	Heritage Food Servic	Cafeteria Steamer Not Working	103.67
29867	10/25/2018	Herron, Ronnie	REFERRE VOLLEYBALL: 10-12-18	90.00
29868	10/25/2018	Hinerman, Kaleb	Welding job at the Bus shop for Equipment Cover	462.50
29869	10/25/2018	Hooks ISD	FFA: Hooks Trap Shoot, Nov 15	680.00
29870	10/25/2018	Humphrey, Ronnie	REFERRE VOLLEYBALL: 10-12-18	90.00
	10/25/2018	Humphrey, Ronnie	REFEREE VOLLEYBALL: 10-16-18	170.00
	10/25/2018	Humphrey, Ronnie	REFEREE VOLLEYBALL: 10-19-18	170.00
29871	10/25/2018	Jim Schlossnagle Bas	MEMBERSHIP DUES: BASEBALL CLINIC TCU	135.00
29872	10/25/2018	JP Diesel	Replace Air Compressor on Bus # 6	1,696.37

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29873	10/25/2018	JP Gould Baxter	FIELDHOUSE/GYM- LAUNDRY DETERGENT	272.76
	10/25/2018	JP Gould Baxter	FIELDHOUSE/GYM- LAUNDRY DETERGENT	132.88
29874	10/25/2018	King, Richard	REFEREE- FOOTBALL 10-12-18	130.00
29875	10/25/2018	Kirby Restaurant Sup	Cafeteria Coolers Not Working	525.00
29876	10/25/2018	Kurz & Co.	Cafeteria Bread	109.42
29877	10/25/2018	Learning Without Tea	Dysgraphia Class	193.20
29878	10/25/2018	Longview Occupationa	Dot Physical for Amy Blackwell	50.00
	10/25/2018	Longview Occupationa	Random Drug Screens on 9/18/18	240.00
29879	10/25/2018	Lopez, Isiah	REFEREE- FOOTBALL 10-12-18	130.00
29880	10/25/2018	MAILFINANCE	Lease Payment on Postage Machine Central Office	223.50
29881	10/25/2018	McCoin, Julie	FFA: LDE Meals, Nov 8	240.00
29882	10/25/2018	McDonald's - Jeffers	STUDENT MEALS: JH VOLLEYBALL 10-22-18	114.77
29883	10/25/2018	McLarty Ford	Check engine light on Bus #15	347.45
29884	10/25/2018	Mentoring Minds	Comp ED supplies	910.35
	10/25/2018	Mentoring Minds	Title I supplies	2,273.05
29885	10/25/2018	Mid-American Researc	Room Service Disinfectant	986.33
29886	10/25/2018	Miracle Mart Subway	Shining Starz: Meals for Starz for Hooks football game, October 19	58.90
29887	10/25/2018	Nichols, Mike	REFEREE- FOOTBALL 10-12-18	130.00
29888	10/25/2018	Oats, Bill	REFEREE VOLLEYBALL: 10-16-18	170.00
29889	10/25/2018	PADILLA POLL	PADILLA POLL 2018- SUBSCRIPTION FOOTBALL	20.00
29890	10/25/2018	Pilgrim's Pride Corp	Cafeteria	3,044.40
29891	10/25/2018	Powell, Alan	SECURITY FOOTBALL 10-12-18 HS VS ATLANTA	112.50
29892	10/25/2018	Region 8 Esc	Contract Fees	68,711.21
29893	10/25/2018	S & S Automotive	Repairs on Buses #16 and 13 and Kubota Side by Side	1,934.24
	10/25/2018	S & S Automotive	Repairs on Buses #16 and 13 and Kubota Side by Side	369.40
	10/25/2018	S & S Automotive	Repairs on Buses #16 and 13 and Kubota Side by Side	30.00
	10/25/2018	S & S Automotive	Repairs on Buses #16 and 13 and Kubota Side by Side	304.99
29894	10/25/2018	Scholastic Book Fair	Scholastic Book Fair Jr. High	169.84
29895	10/25/2018	Schools in	Whiteboard for Rm 200	790.47
29896	10/25/2018	Shaw's Service Cente	Tire Repair on Mower	10.00
	10/25/2018	Shaw's Service Cente	Mount tires on Bus #11	48.00
29897	10/25/2018	Shumate Drapery and	Installed Carpet Tiles in the Kindergarten Building	1,549.50
29898	10/25/2018	Southwestern Electri	Electricity	10,370.11
29899	10/25/2018	Sysco Food Services	Cafeteria Food and Non-Food	482.04
	10/25/2018	Sysco Food Services	Cafeteria Food and Non-Food	2,075.02
29900	10/25/2018	T H S B C A	MEMBERSHIP DUES: THSCA BASEBALL CLINIC	255.00
29901	10/25/2018	Taylor, Rusty	REFEREE JH/JV FOOTBALL: 10-18-18	165.00
29902	10/25/2018	Thomasson, Brittany	Cheer: Meals 11/2	30.00
	10/25/2018	Thomasson, Brittany	Cheer: Meals 11/2	120.00

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29903	10/25/2018	Troxell Communicatio	Projector for Elem Science Lab	765.00
	10/25/2018	Troxell Communicatio	Resource supplies	765.00
29904	10/25/2018	UPS	Shipping Charges	8.16
	10/25/2018	UPS	Shipping Charges	8.16
29905	10/25/2018	W O I Petroleum	Gasoline and Diesel for Buses and School Vehicles	2,737.66
29906	10/25/2018	Walmart Community Br	Theatre Arts Supplies for Fall Show: Foam sealant, makeup wipes, bolts, screws, casters, alcohol, mascara, eyeliner, lipstick clamps,	173.61
	10/25/2018	Walmart Community Br	Football Hospitality Room 9/28	146.75
	10/25/2018	Walmart Community Br	Football Hospitality Room 9/28	29.63
	10/25/2018	Walmart Community Br	Hospitality Room Oct 12	154.05
29907	10/25/2018	Waste Management of	Disposal of 4 ft Lamps	139.00
29908	10/25/2018	Wildflower Inn/Morga	Business Luncheon	38.28
29909	10/25/2018	Woodcraft Suppy, LLC	Mr. Reece Woodshop Supplies	388.14
29910	10/25/2018	Wright, Steven	REFEREE- FOOTBALL 10-12-18	130.00
29911	10/25/2018	Wright's Sprinklers	Repair parts for the Sprinkler System on the Field	600.90
29912	10/25/2018	Yocum, Michael	REFEREE JH/JV FOOTBALL: 10-18-18	165.00
29913	10/25/2018	Yumi Ice Cream Co.,	Cafeteria Ice Cream	461.28
29914	10/26/2018	Capital One N.A.	hotel for DECA Advisor conference (Crowne Plaza Austin, Austin, TX, 9/19/18)	130.80
	10/26/2018	Capital One N.A.	hospitality class tour of Sweet Shop chocolate factory, Mt. Pleasant, 9/26/18	60.00
	10/26/2018	Capital One N.A.	Dyslexia conference Aug 15-16 Austin, TX travel	357.80
	10/26/2018	Capital One N.A.	Robot parts from Servocity.com	548.75
	10/26/2018	Capital One N.A.	Robotics parts from Pitsco Eduction	592.05
	10/26/2018	Capital One N.A.	TASC Advisor Workshop 9/22-9/24	317.44
	10/26/2018	Capital One N.A.	Shining Starz: Meal for out-of-town football game, Friday, Oct. 6 in Jefferson, TX to be purchased from Brookshire's, Daingerfield, TX	70.58
	10/26/2018	Capital One N.A.	Flu vaccine for HSISD employee's	1,560.00
	10/26/2018	Capital One N.A.	Registration - CAST Ft. Worth Nov 1-3	-480.00
	10/26/2018	Capital One N.A.	Renew Learning A-Z subscription	239.85
	10/26/2018	Capital One N.A.	Board Meeting Refreshments (Oct. 8, 2018) (Brookshires)	90.92
	10/26/2018	Capital One N.A.	admin lunch	12.37
	10/26/2018	Capital One N.A.	Phone Wall Mounts	109.71
	10/26/2018	Capital One N.A.	Christmas wreaths (2) and tabletop evergreen tree from L. L. Bean	159.85
	10/26/2018	Capital One N.A.	Asset Tags	850.00
	10/26/2018	Capital One N.A.	Kinder supplies	260.00
	10/26/2018	Capital One N.A.	ESL Certifications	156.00
	10/26/2018	Capital One N.A.	Hospitality: Class Tour of Sweet Shop	105.00
	10/26/2018	Capital One N.A.	Dyslexia testing materials	656.54
	10/26/2018	Capital One N.A.	HS UIL supplies	212.82
	10/26/2018	Capital One N.A.	TEPSA renewal	336.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
29914	10/26/2018	Capital One N.A.	ESL supplies	14.97
	10/26/2018	Capital One N.A.	Culinary: ServSafe Certification	750.00
	10/26/2018	Capital One N.A.	Mustang Media Production Supplies	132.06
	10/26/2018	Capital One N.A.	Shining Starz: Supplies for homecoming choreography clinic, Saturday, Sept. 29, 9am-12pm, such as water and snacks, to be purchased at Spring Market.	29.35
	10/26/2018	Capital One N.A.	Shining Starz: Pink T-Shirts to be used for Stangs-for-the-Cure game to be purchased from Hobby Lobby	37.65
	10/26/2018	Capital One N.A.	Texarkana Gazette 1 year subscription @ 222.00	177.00
	10/26/2018	Capital One N.A.	Mustang Media tshirt production	98.67
	10/26/2018	Capital One N.A.	Theatre Arts: Supplies (to be purchased from Amazon) for Little Mermaid, fall musical, Nov. 29-Dec.3	199.50
	10/26/2018	Capital One N.A.	Table covers for board room	33.50
	10/26/2018	Capital One N.A.	Spanish: Scantrons	55.25
	10/26/2018	Capital One N.A.	Classroom Supplies	271.83
	10/26/2018	Capital One N.A.	Classroom Supplies	178.07
	10/26/2018	Capital One N.A.	Classroom Supplies	257.07
	10/26/2018	Capital One N.A.	Classroom Supplies	153.44
	10/26/2018	Capital One N.A.	Classroom Supplies	334.88
	10/26/2018	Capital One N.A.	Classroom Supplies	259.65
	10/26/2018	Capital One N.A.	Robotic parts from Amazon	148.14
	10/26/2018	Capital One N.A.	Classroom Supplies	241.09
	10/26/2018	Capital One N.A.	Theatre Arts: Aqua sequin knit fabric for fall musical, The Little Mermaid to be ordered from Amazon	17.43
	10/26/2018	Capital One N.A.	Classroom Supplies	265.30
	10/26/2018	Capital One N.A.	Classroom Supplies	239.94
	10/26/2018	Capital One N.A.	Classroom Supplies	202.59
	10/26/2018	Capital One N.A.	Microsoft Surface Pro Chargers	142.91
	10/26/2018	Capital One N.A.	classroom Supplies	245.49
	10/26/2018	Capital One N.A.	Classroom Supplies	195.55
	10/26/2018	Capital One N.A.	Theatre Arts: Supplies (to be purchased from Amazon) for Little Mermaid, fall musical, Nov. 29-Dec.3	301.45
	10/26/2018	Capital One N.A.	Classroom Supplies	382.34
	10/26/2018	Capital One N.A.	Science Lab Supplies	53.91
	10/26/2018	Capital One N.A.	Classroom Supplies	234.27
	10/26/2018	Capital One N.A.	Classroom Supplies	608.32
	10/26/2018	Capital One N.A.	Classroom Supplies	272.14
	10/26/2018	Capital One N.A.	Yearbook: Photoshop CC Books	600.60
	10/26/2018	Capital One N.A.	Classroom Supplies	19.61
	10/26/2018	Capital One N.A.	Teacher laptop cases, DVD Drives, Power Strips, Key cabinet and Ipad cables	31.96

CHECK CHECK			INVOICE	AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
29914	10/26/2018	Capital One N.A.	Classroom Supplies	212.56
	10/26/2018	Capital One N.A.	Classroom Supplies	232.54
	10/26/2018	Capital One N.A.	Classroom Electric 3-Hole Punch	43.67
	10/26/2018	Capital One N.A.	Classroom Supplies	295.00
	10/26/2018	Capital One N.A.	Classroom Supplies	531.08
	10/26/2018	Capital One N.A.	Classroom Supplies	266.26
	10/26/2018	Capital One N.A.	Classroom Supplies	266.73
	10/26/2018	Capital One N.A.	Classroom Supplies	147.89
	10/26/2018	Capital One N.A.	Classroom Supplies	52.93
	10/26/2018	Capital One N.A.	CTE supplies - Amazon	362.88
	10/26/2018	Capital One N.A.	Classroom Supplies	733.95
	10/26/2018	Capital One N.A.	Classroom Supplies	268.28
	10/26/2018	Capital One N.A.	Classroom Supplies	55.18
	10/26/2018	Capital One N.A.	classroom Supplies	186.55
	10/26/2018	Capital One N.A.	Jr. High Library Books	304.66
	10/26/2018	Capital One N.A.	Classroom Supplies	274.65
	10/26/2018	Capital One N.A.	puzzle books (vendor: Amazon)	45.12
	10/26/2018	Capital One N.A.	Classroom Supplies	244.57
	10/26/2018	Capital One N.A.	Classroom Supplies (ESL)	316.17
	10/26/2018	Capital One N.A.	Cheer: Rain Gear, Sign Tote, Tent	172.15
	10/26/2018	Capital One N.A.	Classroom Supplies	299.20
	10/26/2018	Capital One N.A.	Classroom Supplies	43.57
	10/26/2018	Capital One N.A.	Classroom Supplies	259.26
	10/26/2018	Capital One N.A.	Classroom Supplies	331.35
	10/26/2018	Capital One N.A.	Classroom Supplies	123.65
	10/26/2018	Capital One N.A.	Classroom Supplies	328.15
	10/26/2018	Capital One N.A.	Counselors' Supplies	104.53
	10/26/2018	Capital One N.A.	Crayola Broadline Markers	51.78
	10/26/2018	Capital One N.A.	Classroom Supplies	269.33
	10/26/2018	Capital One N.A.	NJHS Misc. Supplies	249.89
	10/26/2018	Capital One N.A.	Classroom Supplies	126.09
	10/26/2018	Capital One N.A.	Classroom Supplies	88.83
	10/26/2018	Capital One N.A.	P.E. Supplies	300.94
	10/26/2018	Capital One N.A.	Classroom Supplies	257.34
	10/26/2018	Capital One N.A.	CTE supplies	321.00
	10/26/2018	Capital One N.A.	Air Compressor, USB C to HDMI Cables, and Precision Paper Cutter	402.95
	10/26/2018	Capital One N.A.	Resource supplies	55.32
	10/26/2018	Capital One N.A.	Classroom Supply	119.60
	10/26/2018	Capital One N.A.	Classroom Supply	16.98

<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
29914	10/26/2018	Capital One N.A.	Calculators for SPED	159.80
	10/26/2018	Capital One N.A.	Classroom Supply (ESL)	123.68
	10/26/2018	Capital One N.A.	Clear Document Folder	22.97
	10/26/2018	Capital One N.A.	Wirless display adapter for Mosley and spares	216.08
	10/26/2018	Capital One N.A.	Coach Castle Social Studies Project	6.05
	10/26/2018	Capital One N.A.	USB 3.1 Flash 32GB Drives	239.80
	10/26/2018	Capital One N.A.	Large Ink Pad Stamps	47.64
	10/26/2018	Capital One N.A.	Mrs. Romain 7th Math	178.05
29915	11/01/2018	ADT Security Service	Alarm Monitoring Service Plan 11/1/18 - 10/31/19 for the Administration Building	724.56
29916	11/01/2018	Aerobic Purified Wat	Rental on 5 Gallon Bottles of Water	36.00
29917	11/01/2018	B & L Trophy Company	Plaques for Band Beau and Sweetheart	34.00
	11/01/2018	B & L Trophy Company	Homecoming Presentantion Awards	76.70
29918	11/01/2018	Baker Distributing C	Parts for A/C Units on Campuses	90.58
	11/01/2018	Baker Distributing C	Parts for A/C Units on Campuses	231.17
	11/01/2018	Baker Distributing C	Transformer for A/C	24.30
29919	11/01/2018	Baxter	Gas Spring part for Floor Scrubber	43.26
29920	11/01/2018	Burke, Matthew	training services- 10-25-18	238.56
29921	11/01/2018	C F Biggs Co ,Inc	Storage of Records	106.00
29922	11/01/2018	Cass County Tax Asse	Registration tags for Unit 3 (Maintenance Truck)	7.50
29923	11/01/2018	CDW Government, Inc	Speaker for Elementary Science Lab	272.85
	11/01/2018	CDW Government, Inc	Printers for Elem PEIMS & Carts, JH PEIMS & Carts and HS Carts	239.41
29924	11/01/2018	Cheatham, Detrick	referee varsity football 10-26-18 hs vs redwater	115.00
29925	11/01/2018	City of Hughes Spri	Water,Sewer,Garbage (09-04-28/10-01-18)	7,111.59
29926	11/01/2018	Classroom Direct/Sch	Classroom Supplies	232.38
29927	11/01/2018	Daingerfield ISD - H	student meals- district cross country 10-11-18	252.00
	11/01/2018	Daingerfield ISD - H	district cross country service fee timer/starter 10-11-18	225.00
29928	11/01/2018	Dekalb ISD	FFA: DeKalb Trap Shoot, 11/30/18	640.00
29929	11/01/2018	Discount Dance Suppl	Shining Starz: Costuming for homecoming show, October 26	264.87
29930	11/01/2018	Eagle Auto Glass	Jr. High Desk Top	310.00
29931	11/01/2018	Edwards, Chris	mileage log- edwards	113.03
29932	11/01/2018	Eichelbaum Wardell H	Professional Services Rendered	2,415.50
29933	11/01/2018	Gunn, Kellie	book/clock volleyball games jh tourney	42.00
29934	11/01/2018	Hallsville ISD	entry fee- Hallsville golf tourney 11-15-18	250.00
	01/24/2019	Hallsville ISD	entry fee- Hallsville golf tourney 11-15-18	-250.00
29935	11/01/2018	Insight Public Secto	Laptop for Nation	1,405.57
	11/01/2018	Insight Public Secto	Laptop for Ken Miller	1,563.00
29936	11/01/2018	Jones, Willie	referee varsity football 10-26-18 hs vs redwater	115.00
29937	11/01/2018	Layman, Clayton	referee varsity football 10-26-18 hs vs redwater	115.00
29938	11/01/2018	Mighty Music Publish	Jr. High UIL Music Memory	159.99

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
29939	11/01/2018	Moreland, Lisa	Shining Starz: Money for out-of-town football game, Friday, November 2	150.00
29940	11/01/2018	Mt Pleasant I S D -	entry golf tourney- 11-5-18 mount pleasant	315.00
29941	11/01/2018	Nation, Gloria	meals conf Autism Texarkana March 15, 2019	34.00
29942	11/01/2018	NCS Pearson, Inc	Counselor Supplies	280.00
29943	11/01/2018	Neopost USA Inc.	Postage Machine Rental	115.37
29944	11/01/2018	O'Reilly Automotive,	Access Relay for Bus #21	15.27
29945	11/01/2018	Progress Testing	Middle School Software STAAR Test Maker	2,605.50
29946	11/01/2018	Sharon Wells Consult	Sharon Wells Math	6,185.00
29947	11/01/2018	Smith, Patrick	referee varsity football 10-26-18 hs vs redwater	115.00
29948	11/01/2018	SUDDENLINK BUSINESS	November Data Service	21.96
	11/01/2018	SUDDENLINK BUSINESS	November Telephone Service	497.65
29949	11/01/2018	Total Funds	Jr. High Stamp Machine	100.00
	11/01/2018	Total Funds	Jr. High Stamp Machine	100.00
	11/01/2018	Total Funds	HS Office Postage Added	200.00
	11/01/2018	Total Funds	Refill Postage Machine Central Office	502.00
29950	11/01/2018	UPS	Shipping Charges	19.80
29951	11/01/2018	Wildflower Inn/Morga	Safety Meeting Lunch for Custodians	232.91
29952	11/01/2018	Woodcraft Suppy, LLC	Mr. Reece Woodshop Supplies	32.36
29953	11/01/2018	Woodson, Justin	referee varsity football 10-26-18 hs vs redwater	115.00
29954	11/01/2018	Xerox Corporation	High School Copier Charges	267.21
	11/01/2018	Xerox Corporation	High School Copier Charges	168.79
	11/01/2018	Xerox Corporation	High School Office Copier Charges	46.12
	11/01/2018	Xerox Corporation	Junior High Copier Charges	162.10
	11/01/2018	Xerox Corporation	Food Service Copier Charges	125.64
	11/01/2018	Xerox Corporation	Maintenance and Transportation Copier Charges	154.65
	11/01/2018	Xerox Corporation	High School Counselor Copier Charges	188.77
29955	11/08/2018	A&E Mill & Welding S	Cylinder Rental for Shop	11.00
29956	11/08/2018	Alpha Card	Adhesive Visitor Badges	20.00
	11/08/2018	Alpha Card	Adhesive Visitor Badges	180.00
29957	11/08/2018	Alpha Foods Company	Cafeteria Food	2,102.68
29958	11/08/2018	Big Sandy High Schoo	entry fee boys basketball- big sandy 12-6-18 thru 12-8-18	350.00
29959	11/08/2018	Brookwood Farms, Inc	Cafeteria Food	416.00
29960	11/08/2018	Burke, Matthew	training services- 11-1-18 hs vs new boston football	195.36
29961	11/08/2018	Butler, Tammy	Incentive Pay	200.00
29962	11/08/2018	C F Biggs Co ,Inc	Document Storage	106.00
29963	11/08/2018	Campbell, Jesse	referee jh/jv football 11-1-18 hs vs new boston	165.00
29964	11/08/2018	Cass County Tax Asse	Collections Contract (2018) (5230 parcels)	732.20
29965	11/08/2018	Certified Laboratori	Dri-Lube Aerosol	155.00
29966	11/08/2018	Classroom Direct/Sch	Counselor/Leadership supplies	189.19



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<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
29966	11/08/2018	Classroom Direct/Sch	Science Fold-a-lope Supplies	242.23
29967	11/08/2018	Coca-Cola Southwest	Cafeteria Drinks	175.56
	11/08/2018	Coca-Cola Southwest	Cafeteria Drinks	115.68
29968	11/08/2018	Danwal, Inc.	Quote for 12 Maintenance T-Shirts	359.44
29969	11/08/2018	Demco	Demco Supplies	424.86
29970	11/08/2018	Dewey Moore Ford	Repairs on SUV #34	49.22
	11/08/2018	Dewey Moore Ford	Repairs on SUV #34	121.00
	11/08/2018	Dewey Moore Ford	Inspections on Truck #38 and SUV #37 and Transmission Service on SUV #39	7.00
	11/08/2018	Dewey Moore Ford	Inspections on Truck #38 and SUV #37 and Transmission Service on SUV #39	7.00
29971	11/08/2018	Dramatists Play Serv	Jr. High OAP Play Books	120.00
	11/08/2018	Dramatists Play Serv	Jr. High OAP Play Books	36.45
29972	11/08/2018	East Texas Broadcast	Football Broadcasting	179.00
29973	11/08/2018	Firmins	Music Supply	44.88
	11/08/2018	Firmins	Classroom Supplies	81.93
	11/08/2018	Firmins	Easel Pads	36.95
	11/08/2018	Firmins	Classroom Supplies	250.50
	11/08/2018	Firmins	Office Supply Restock	426.03
	11/08/2018	Firmins	Ink Cartridge for Fax Machine	42.69
	11/08/2018	Firmins	Self Inking Stamp (Counselor)	17.95
	11/08/2018	Firmins	UIL Items	62.93
	11/08/2018	Firmins	Diag Supplies	63.98
	11/08/2018	Firmins	Supply Closet Items	259.17
29974	11/08/2018	G & H Horizons of Te	student meals- jh volleyball @ Jefferson 10-23-18	101.30
29975	11/08/2018	Health Special Risk,	Interscholar Athletics-Activities Insurance	21,557.00
	11/08/2018	Health Special Risk,	Interscholar Athletics-Activities Insurance	1,608.00
29976	11/08/2018	Heartsmart.Com	AED's District Wide	679.00
29977	11/08/2018	Hughes Springs ISD -	Donation to Supt Scholarship Fund in memory of Clyde Hugh Floyd, grandfather of Stephany Ferris/interventionist	25.00
29978	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	7.79
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	10.39
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	0.84
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	27.50
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	5.79
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	7.63
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	2.02
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	15.50
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	52.33
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	6.47
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	7.99

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29978	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	6.20
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	0.57
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	7.36
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	47.50
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	28.05
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	12.47
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	6.39
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	5.55
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	4.62
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	16.00
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	6.10
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	1.56
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	19.43
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	5.10
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	4.29
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	4.95
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	17.68
29979	11/08/2018	Insight Public Secto	CTE - Tech purchases	61,684.11
29980	11/08/2018	Interstate Billing S	IP Camera's that were left off original Rush Bus Center Quote for new Grant buses	2,190.00
29981	11/08/2018	JP Gould Baxter	Cafeteria Non-Food	236.06
29982	11/08/2018	Kirby Restaurant Sup	Culinary Art Dishwasher Lease	169.00
29983	11/08/2018	KPYN	Recognition of our School	100.00
29984	11/08/2018	Kurz & Co.	Cafeteria Bread	133.91
	11/08/2018	Kurz & Co.	Cafeteria Bread	152.40
29985	11/08/2018	Lawson Products, Inc	Hardware for Bus Shop Inventory	42.54
	11/08/2018	Lawson Products, Inc	Hardware for Bus Shop	227.69
29986	11/08/2018	Linebarger, Heard, Gog	Attorney Fees	7.91
29987	11/08/2018	Lone Star Lube, DBA	Hose assembly for bus 9	16.89
29988	11/08/2018	Marchand, Payton	Incentive Pay	200.00
29989	11/08/2018	Martin, Jack	referee jh/jv football 11-1-18 hs vs new boston	165.00
29990	11/08/2018	McDonalds - Pittsbur	student meals girls var basketball 11-3-18	63.42
29991	11/08/2018	Med Shop Pharmacy	DME Test strips to be used on glucose tester. (1) box of 3 ml Syringes/needles. for administration of flu vaccine to school employee's.	35.00
	11/08/2018	Med Shop Pharmacy	flu vaccine for clinical students	200.00
29992	11/08/2018	Mid-American Researc	Urinal Screens and Orange Crush for Custodial Supplies	928.42
29993	11/08/2018	Moore Pest Control	Regular Monthly Pest Control Monitor Service	300.00
29994	11/08/2018	Morgan, Sara	Incentive Pay	200.00
29995	11/08/2018	MUSIC IS ELEMENTARY	Classroom Supplies	214.50
29996	11/08/2018	Nichols, Beverly	Incentive Pay	200.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
29997	11/08/2018	Office Equipment of	Central Office Copier Charges	8.42
29998	11/08/2018	Outlaw's Bar-B-Que	Board Meeting Refreshments (Nov. 12, 2018)	171.66
29999	11/08/2018	Pilgrim's Pride Corp	Cafeteria Food	1,215.45
30000	11/08/2018	Pocket Nurse	blood collection needles and sharps containers	290.01
30001	11/08/2018	Prufrock Press	Counselor Books	292.60
30002	11/08/2018	Randy's Smokehouse B	student/coach meals 10-29-18 hs vs hooks 35 students 10 coaches	315.00
30003	11/08/2018	Redwater Athletic Bo	student/coach meals hs vs redwater 10-25-18 jh/jv	643.50
30004	11/08/2018	Richardson Athletics	Pitching Machine	1,000.00
30005	11/08/2018	Robbins, Karen	Incentive Pay	200.00
30006	11/08/2018	Sierra Supply & Pack	Coffee for the Break Room	64.28
30007	11/08/2018	Sysco Food Services	Cafeteria Food	155.70
	11/08/2018	Sysco Food Services	Cafeteria Food	306.88
	11/08/2018	Sysco Food Services	Cafeteria Food	3,183.11
30008	11/08/2018	Taylor, Rusty	referee jh/jv football 11-1-18 hs vs new boston	165.00
30009	11/08/2018	The Steel Country Be	Ads for Newspaper	455.00
30010	11/08/2018	Tune In	Jr. High UIL Art Smart	39.75
30011	11/08/2018	Turner Holdings LLC	Cafeteria Milk	462.68
	11/08/2018	Turner Holdings LLC	Cafeteria Milk	523.50
	11/08/2018	Turner Holdings LLC	Cafeteria Milk	472.50
	11/08/2018	Turner Holdings LLC	Cafeteria Milk	533.56
	11/08/2018	Turner Holdings LLC	Cafeteria Milk	511.99
	11/08/2018	Turner Holdings LLC	Cafeteria Milk	259.11
	11/08/2018	Turner Holdings LLC	Cafeteria Milk	627.80
30012	11/08/2018	United Art and Educa	Jr. High Art Supplies	1,106.14
30013	11/08/2018	Vallery, Donnie	referee jh/jv football 11-1-18 hs vs new boston	165.00
30014	11/08/2018	W O I Petroleum	Gas and Diesel for School Vehicles	3,156.20
30015	11/08/2018	Wilf & Henderson, PC	Audit of Financial Statements	950.00
30016	11/08/2018	Woodworker's Supply,	Jr. High Woodshop	515.12
30017	11/08/2018	Xerox Corporation	Elementary Copier Charges	441.35
	11/08/2018	Xerox Corporation	Elementary Copier Charges	470.93
30018	11/15/2018	A&E Mill & Welding S	Ag Welding gases and supplies	349.90
30019	11/15/2018	Barnes, Ashley	meals - March 3-5 Making Middle School Matter Symposium Austin, TX	117.00
30020	11/15/2018	Biddy, Melinda	meals - Making Middle School Matter Symposium March 3-5 Austin, TX	117.00
30021	11/15/2018	Big Sandy High Schoo	ENTRY FEE GIRLS BASKETBALL TOURNAMENT BIG SANDY 12-6-18 THRU 12-8-18	350.00
30022	11/15/2018	Brown, Yuvonda	Reimbursement Student Drug Testing	45.00
30023	11/15/2018	BSN Sports, Inc.	SUPPLIES- GIRLS BASKETBALL	3,369.95
	11/15/2018	BSN Sports, Inc.	SUPPLIES- BOYS BASKETBALL	2,833.50
	11/15/2018	BSN Sports, Inc.	SUPPLIES- FOOTBALL	217.25
	11/15/2018	BSN Sports, Inc.	SUPPLIES- GIRLS BASKETBALL	74.95

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
30024	11/15/2018	CCRI	Registration fee for Kevin Gunn to take CEU Class for Pesticide License	40.00
30025	11/15/2018	CDW Government, Inc	Print Cartridges for District Printers	2,686.55
	11/15/2018	CDW Government, Inc	headphones for TELPAS testing	600.00
	11/15/2018	CDW Government, Inc	Microsoft Licensing Renewal	12,655.82
30026	11/15/2018	Centerpoint Energy	Natural Gas (10-01-18/10-31-18)	39.50
	11/15/2018	Centerpoint Energy	Natural Gas (10-02-18/10-31-18)	1,044.41
30027	11/15/2018	Cole, Mendy	REFEREE HOST PLAYOFF GAME PLEASANT GROVE VS HENDERSON 10-30-18	80.00
30028	11/15/2018	Collins, Barbara	REFEREE HOST PLAYOFF GAME PLEASANT GROVE VS HENDERSON 10-30-18	100.00
30029	11/15/2018	Colorado Boxed Beef	Cafeteria Comm Del	620.10
30030	11/15/2018	Conde, Jennifer	REFEREE HOST PLAYOFF GAME PLEASANT GROVE VS HENDERSON 10-30-18	80.00
30031	11/15/2018	Duke, Rusty	meals - JH Making Middle School Matter Austin, TX March 3-5	117.00
30032	11/15/2018	Flinn Scientific, In	JH science supplies	4,278.60
	11/15/2018	Flinn Scientific, In	JH science supplies	1,496.30
30033	11/15/2018	Hawkins Athletic Boo	ENTRY FEE- BOYS BASKETBALL TOURNAMENT HAWKINS 12-27-18 THRU 12-29-18	350.00
30034	11/15/2018	Henderson, William J	REFEREE HOST PLAYOFF GAME PLEASANT GROVE VS HENDERSON 10-30-18	100.00
30035	11/15/2018	Hughes Springs ISD -	Jr High Cheer Cleaned Stadium after Jr High and JV Football Games	475.00
30036	11/15/2018	Hughes Springs ISD -	Jr High Majorettes Cleaned Stadium after Jr High-JV Games	475.00
30037	11/15/2018	Interstate Billing S	Camera System for Bus 7	3,280.07
	11/15/2018	Interstate Billing S	Camera system for (3) new Grant Buses	13,925.28
30038	11/15/2018	Kurz & Co.	Cafeteria Bread	91.39
30039	11/15/2018	McCoin, Julie	FFA: Student Meals Feb 7-10	650.00
	11/15/2018	McCoin, Julie	San Angelo Advisor Meals 2/7-2/10	151.00
30040	11/15/2018	Mckelvey Enterprise,	Ag: Steel for projects	1,156.46
30041	11/15/2018	Moore, Deidre	meals - Making Middle School Matter Symposium March 3-5 Austin, TX	117.00
30042	11/15/2018	Moreland, Lisa	Meals Drill Team Football Playoffs in Hallsville (11-16-18)	140.00
	11/15/2018	Moreland, Lisa	Meals Drill Team Football Playoffs in Hallsville (11-16-18)	15.00
	11/15/2018	Moreland, Lisa	Reimbursement for stain purchased at Trico, Saturday, November 10, for a prop ship.	29.99
30043	11/15/2018	Norcostco	Theatre Arts Supplies: Airbrush Make-up	126.85
30044	11/15/2018	Pearson, Jennifer	UIL Student Meals	426.00
30045	11/15/2018	Pilgrim's Pride Corp	Cafeteria Food	1,353.15
30046	11/15/2018	The Printing Factory	Business Cards for Jalyn Setser, Business Manager	42.50
	11/15/2018	The Printing Factory	JH printing needs	842.00
30047	11/15/2018	Pro Form	Ag: Trailer Bed Panels	298.92
30048	11/15/2018	Queen City High Scho	ENTRY FEE- GIRLS BASKETBALL QUEEN CITY TOURNAMENT 11-15-18 THRU 11-17-18	300.00
30049	11/15/2018	Ragsdale, Ethen	FFA: FW Ag Mech Meals 1/18-1/21	960.00
	11/15/2018	Ragsdale, Ethen	FFA: FW Ag Mech Meals 1/18-1/21	272.00
	11/15/2018	Ragsdale, Ethen	FFA: FW Student Meals 1/24-1/28	1,350.00
	11/15/2018	Ragsdale, Ethen	FFA: FW Student Meals 1/24-1/28	340.00
30050	11/15/2018	Red Neck Trailer Par	Ag: Goat Tote Build Supplies	256.14

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
30051	11/15/2018	Region 10 Education	Skyward Student Support For 2018-2019	3,750.00
30052	11/15/2018	Ricoh USA, Inc.	Central Office Copier Charges	106.96
30053	11/15/2018	Scharnberg, George	Mileage Reimbursement	220.28
30054	11/15/2018	Shutter Snapper Phot	CD/Student ID's for Skyward Upload	100.00
30055	11/15/2018	Smartox	Student Drug Testing	255.00
	11/15/2018	Smartox	Student Drug Testing	255.00
30056	11/15/2018	Sonic - IN #4834	STUDENT MEALS- VARSITY FOOTBALL 10-5-18 HS VS JEFFERSON	285.89
30057	11/15/2018	Southwestern Electri	Electricity (10-10-18/11-07-18)	20.57
30058	11/15/2018	Steward, Laurie	reimbursement	54.00
30059	11/15/2018	Stone, Steffanie	meals - Making Middle School Matter Symposium March 3-5 Austin, TX	117.00
30060	11/15/2018	SuccessEd, LLC	ELLA/504 renewal	3,271.00
30061	11/15/2018	Sword Co.	Installation of hinges on doors at Elementary Science Bld	2,436.00
30062	11/15/2018	Sysco Food Services	Cafeteria Food and Non-Food	396.71
	11/15/2018	Sysco Food Services	Cafeteria Food and Non-Food	4,625.69
	11/15/2018	Sysco Food Services	Cafeteria Food and Non-Food	239.12
	11/15/2018	Sysco Food Services	Cafeteria Food and Non-Food	3,459.73
30063	11/15/2018	T A S B, Inc	TASB Membership and Legal Assistance Fund for 2019	2,173.39
	11/15/2018	T A S B, Inc	TASB Legal Assistance Fund for 2019 (based on ADA)	200.00
30064	11/15/2018	Tasbo	Conference - TASBO Annual March 6-7, 2019	385.00
	11/15/2018	Tasbo	Workshop in March 2019	1,185.00
	11/15/2018	Tasbo	Membership Fee	135.00
30065	11/15/2018	TCEA Registration	TCEA Conference 2/7-2/8 Registration Fee - Hannah Fitch	69.00
30066	11/15/2018	The Hillshire Brands	Cafeteria Food	947.28
30067	11/15/2018	Thomasson, Brittany	Cheer Meals Playoff Football in Hallsville (11-16-18)	120.00
	11/15/2018	Thomasson, Brittany	Cheer Meals Playoff Football in Hallsville (11-16-18)	30.00
30068	11/15/2018	Thomas, Catie	Reimbursement Student Drug Testing	65.00
30069	11/15/2018	Turner Holdings LLC	Cafeteria Milk	402.77
	11/15/2018	Turner Holdings LLC	Cafeteria Milk	307.20
30070	11/15/2018	TxTag	Toll Charges HS TASC Workshop	7.35
30071	11/15/2018	U I L	Music Memory Passport	11.00
30072	11/15/2018	Vaughn, Dovie	Reimbursement Student Drug Testing	45.00
30073	11/29/2018	A&E Mill & Welding S	Ag Welding gases and supplies	61.91
	11/29/2018	A&E Mill & Welding S	Ag: Cylinder Rental-Yearly	759.00
30074	11/29/2018	ABC Auto	Fusel holders, panel clamp for buses	10.92
	11/29/2018	ABC Auto	Fusel holders, panel clamp for buses	8.16
	11/29/2018	ABC Auto	Fuse block for buses	11.99
30075	11/29/2018	Aerobic Purified Wat	Rental on 5 Gallon water bottles	43.00
30076	11/29/2018	ATSSB - Jason Steele	Entry Fee for ALL REGION Contests ***** THIS IS A CHECK REQUEST*****	290.00
30077	11/29/2018	B & L Trophy Company	football plaque 4 plaques for state track winners for lobby	64.75

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30077	11/29/2018	B & L Trophy Company	football plaque 4 plaques for state track winners for lobby	180.00
30078	11/29/2018	Baker Distributing C	Misc. parts and supplies for Building A/C Heat Units	2,853.00
	11/29/2018	Baker Distributing C	Misc. parts and supplies for Building A/C Heat Units	853.61
	11/29/2018	Baker Distributing C	Misc. parts and supplies for Building A/C Heat Units	198.00
	11/29/2018	Baker Distributing C	Misc. parts and supplies for Building A/C Heat Units	20.64
	11/29/2018	Baker Distributing C	Misc. parts and supplies for Building A/C Heat Units	-20.64
	11/29/2018	Baker Distributing C	Misc. parts and supplies for Building A/C Heat Units	-680.22
	11/29/2018	Baker Distributing C	Misc. parts and supplies for Building A/C Heat Units	231.17
	11/29/2018	Baker Distributing C	Misc. parts and supplies for Building A/C Heat Units	309.29
	11/29/2018	Baker Distributing C	Misc. parts and supplies for Building A/C Heat Units	300.49
	11/29/2018	Baker Distributing C	Misc. parts and supplies for Building A/C Heat Units	115.23
	11/29/2018	Baker Distributing C	Misc. parts and supplies for Building A/C Heat Units	43.66
30079	11/29/2018	Barber, Terry	referee var girls basketball 11-13-18 hs vs lk 1 game	100.00
30080	11/29/2018	Baxter	Bag for Janitor Cart, Vac Bags, Window Cleaner	201.95
	11/29/2018	Baxter	Bag for Janitor Cart, Vac Bags, Window Cleaner	101.16
	11/29/2018	Baxter	Bag for Janitor Cart, Vac Bags, Window Cleaner	111.54
30081	11/29/2018	Benson, Brian	referee jh boys basketball 11-15-18 hs vs OC	100.00
30082	11/29/2018	Blackwell, Amy	meals - Space Exploration Educators Conference @ NASA Feb 7-9	128.00
30083	11/29/2018	BSN Sports, Inc.	Back to School Staff Shirts	2,854.25
30084	11/29/2018	CareerSafe, LLC	OSHA certification replacement cards for 2 students	14.00
30085	11/29/2018	Carpenter, Jermaine	referee var girls basketball 11-13-18 hs vs lk 1 game	85.00
30086	11/29/2018	Cass County Tax Asse	Registration Tags for Bus 18 and Car 29	22.00
	11/29/2018	Cass County Tax Asse	Registration Tags for Bus 18 and Car 29	7.50
	11/29/2018	Cass County Tax Asse	Registration Tags for Bus 18 and Car 29	-14.50
30087	11/29/2018	CDW Government, Inc	Microsoft Licensing Renewal	3,892.80
30088	11/29/2018	City of Hughes Spri	Water Sewer Garbage (10-01-18/11-01-18)	3,567.59
30089	11/29/2018	Dealers Electric Sup	Bulbs and an Edge Lit Panel	262.50
	11/29/2018	Dealers Electric Sup	Bulbs and an Edge Lit Panel	44.21
	11/29/2018	Dealers Electric Sup	Bulbs and an Edge Lit Panel	59.95
30090	11/29/2018	Edwards, Chris	mileage log- edwards	85.44
30091	11/29/2018	eFileCabinet	2018 Renewal	1,700.00
30092	11/29/2018	Elliott Electric Sup	Cable for JH Cameras	1,190.00
	11/29/2018	Elliott Electric Sup	Wiring for New District Intercom System	2,405.00
	12/12/2018	Elliott Electric Sup	Wiring for New District Intercom System	-2,405.00
	12/12/2018	Elliott Electric Sup	Cable for JH Cameras	-1,190.00
30093	11/29/2018	Follett School Solut	Jr. High Library Labels	102.85
30094	11/29/2018	Green, Brandon	mileage for coach green pulling equipment trailer and scouting	528.66
	11/29/2018	Green, Brandon	Reimbursement for CDL License renewal	61.00
30095	11/29/2018	Gunn, David	Contracted Services to help remove JH Ceiling Tile from Hallway	544.00

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30096	11/29/2018	Hinerman, Gary	Contracted Services to help remove ceiling tile from the JH Hallway	170.00
30097	11/29/2018	Hughes Springs ISD -	Dontation to Supt Scholarship Fund in memory of Roger Klaus/brother & brother-in-law of Robert and Shara Klaus (elem & high school teachers)	50.00
30098	11/29/2018	Hunt, Darrian	referee jh girls basketball 11-5-18 hs vs df	170.00
30099	11/29/2018	Insight Public Secto	Replacement Acer Power Supplies	228.90
30100	11/29/2018	Jennings, Lindsey	meals - Space Exploration Educators Conference @ NASA Feb 7-9	128.00
30101	11/29/2018	Jones, Willie	referee jh boys basketball 11-15-18 hs vs OC	100.00
	11/29/2018	Jones, Willie	referee var girls basketball 11-19-18 hs vs avinger	100.00
	11/29/2018	Jones, Willie	referee var girls basketball 11-20-18 hs vs maud	150.00
30102	11/29/2018	JOTS Rentals, Air Po	Rental on Dumpster for removal of ceiling tile at the Jr High	780.00
30103	11/29/2018	JP Diesel	Repairs on Bus #7	855.85
30104	11/29/2018	Longview Occupationa	DOT physical for Shannon Bates	75.00
30105	11/29/2018	Lowery Performance T	State Inspection on Car #29	7.00
30106	11/29/2018	Mah, Bopleh	referee var girls basketball 11-19-18 hs vs avinger	100.00
30107	11/29/2018	McLarty Ford	Repairs on Bus 15, 18, 17 and bus supplies	317.20
	11/29/2018	McLarty Ford	Repairs on Bus 15, 18, 17 and bus supplies	130.80
	11/29/2018	McLarty Ford	Repairs on Bus 15, 18, 17 and bus supplies	2,353.65
	11/29/2018	McLarty Ford	Repairs on Bus 15, 18, 17 and bus supplies	597.45
	11/29/2018	McLarty Ford	Repairs on Bus 15, 18, 17 and bus supplies	1,813.57
30108	11/29/2018	Moore Pest Control	Regular Monthly Treatment and Termite Treatment at the Elementary School	125.00
	11/29/2018	Moore Pest Control	Regular Monthly Treatment and Termite Treatment at the Elementary School	300.00
	11/29/2018	Moore Pest Control	Termite renewal for Baseball Field Concession area	60.00
30109	11/29/2018	O'Reilly Automotive,	conduit for bus camera installation	5.99
30110	11/29/2018	Owens, Denzel	referee jh basketball 11-26-18 hs vs new Diana	170.00
30111	11/29/2018	Pearson, Jennifer	meals - Space Exploration Educators Conference @ NASA Feb 7-9	128.00
30112	11/29/2018	Pemberton, Kelley	HS UIL Meet Spring Hill December 1st	18.00
	11/29/2018	Pemberton, Kelley	HS UIL Meet Spring Hill December 1st	11.00
30113	11/29/2018	Pleasant Grove High	HS UIL OAP - Demond Wilson Festival - February 12 Pleasant Grove High School	375.00
30114	11/29/2018	Priddy, Cameron	Cameron Priddy- football filmer13 games/scrimmages @ \$30 plus mileage	776.71
30115	11/29/2018	Randy's Smokehouse B	student meals- 11-5-18 HS vs New Boston	315.00
30116	11/29/2018	Read Naturally	CD Intervention Program	1,485.00
30117	11/29/2018	Region 7 ESC	Purchasing Cooperative Membership	1,030.50
30118	11/29/2018	Region 8 Esc	Registration for 20 hr CDL class for Kelli Holden	150.00
	11/29/2018	Region 8 Esc	Administrator's Academy	200.00
	11/29/2018	Region 8 Esc	T-TESS Training for B Scharnberg	400.00
	11/29/2018	Region 8 Esc	504 Forms and Committee Decision Making	70.00
	11/29/2018	Region 8 Esc	Compliance License	404.00
	11/29/2018	Region 8 Esc	504 Legal Update Region 8 - October 4, 2018	35.00
30119	11/29/2018	Rush Bus Center - He	Purchase of 5 new buses with Texas Clean School Bus Grant	180,290.00

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30120	11/29/2018	S & S Automotive	Repairs on Maintenance Trucks #30 and #3	430.74
	11/29/2018	S & S Automotive	Repairs on Maintenance Trucks #30 and #3	379.80
30121	11/29/2018	Sam's Club	Cheer: Homecoming Spirit Day Prizes	94.27
30122	11/29/2018	Sam's Club	Culinary Art restock pantry staples	174.63
30123	11/29/2018	Southwestern Electri	Electricity (10-08-19/11-08-19)	24,005.36
30124	11/29/2018	Springhill I S D	Springhill UIL meet Dec 1st	70.00
30125	11/29/2018	Start2Finish by JCS	3x5 Custom Flag with Mustang	75.00
	11/29/2018	Start2Finish by JCS	UIL T shirts	140.00
30126	11/29/2018	Stoker, Mandel	referee jh girls basketball 11-5-18 hs vs df	170.00
	11/29/2018	Stoker, Mandel	referee var girls basketball 11-20-18 hs vs maud	150.00
30127	11/29/2018	Stovall, Kim	Meals and Mileage for SSW Conference Austin, Texas February 20-22, 2019	102.00
	11/29/2018	Stovall, Kim	Meals and Mileage for SSW Conference Austin, Texas February 20-22, 2019	260.77
30128	11/29/2018	SUDDENLINK BUSINESS	December Telephone Service	495.44
30129	11/29/2018	The Markerboard Peop	JH Science supplies	168.00
30130	11/29/2018	Tune In	Jr. High UIL Art	15.00
30131	11/29/2018	United Art and Educa	Jr. High Art Supplies	12.76
30132	11/29/2018	University of Texas	Registration Fee for UT ATX School of Social Work conference February 20-22, 2019	350.00
30133	11/29/2018	W O I Petroleum	Fuel for Buses and School Vehicles	3,069.35
30134	11/29/2018	Walmart Community Br	beads and string to make protein models in class banana split supplies to finish up protein synthesis project	31.28
	11/29/2018	Walmart Community Br	JH science	336.34
	11/29/2018	Walmart Community Br	Oct. Sr. 'Stang Luncheon	388.17
	11/29/2018	Walmart Community Br	Hospitality Room Oct 26	190.53
	11/29/2018	Walmart Community Br	Pie Fundraiser Supplies	36.29
	11/29/2018	Walmart Community Br	Pie Fundraiser Supplies	134.98
	11/29/2018	Walmart Community Br	Sr. Stang Luncheon: Nov 15	76.05
	11/29/2018	Walmart Community Br	Sr. Stang Luncheon: Dec 13	36.86
30135	11/29/2018	Watson, Caryn	meals - Space Exploration Educators Conference @ NASA Feb 7-9	128.00
30136	11/29/2018	Whataburger # 556	student meals- 11-16-18 hs vs gladewater	266.84
30137	11/29/2018	Whitney, Jonette	meals - Space Exploration Educators Conference @ NASA Feb 7-9	128.00
30138	11/29/2018	Williams, Anthony	referee jh basketball 11-26-18 hs vs new Diana	170.00
30139	11/29/2018	Woodcraft Suppy, LLC	Mr. Reece Woodshop Supplies	885.38
30140	11/29/2018	Woodwind & Brasswind	New Tuba case - OPPORTUNITY NUMBER: CF10312018034	572.00
30141	11/29/2018	Woodworker's Supply,	Jr. High Woodshop	18.31
30142	11/29/2018	Capital One N.A.	Shining Starz: Material for costuming for homecoming purchasing at Hobby Lobby	188.46
	11/29/2018	Capital One N.A.	Theatre Arts: Supplies for homecoming float to be purchased at Parties Plus or other Halloween store in Longview	59.92
	11/29/2018	Capital One N.A.	HS UIL supplies	107.68
	11/29/2018	Capital One N.A.	Rusty Duke JH Book	28.14



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30142	11/29/2018	Capital One N.A.	Amazon Books	429.12
	11/29/2018	Capital One N.A.	Coach Castle Social Studies Project	131.78
	11/29/2018	Capital One N.A.	Classroom Supplies	-21.28
	11/29/2018	Capital One N.A.	Classroom Supplies	170.62
	11/29/2018	Capital One N.A.	Classroom Supplies	13.98
	11/29/2018	Capital One N.A.	Classroom Supplies	-274.84
	11/29/2018	Capital One N.A.	Large Ink Pad Stamps	-23.82
	11/29/2018	Capital One N.A.	science supplies - elem	32.50
	11/29/2018	Capital One N.A.	HS Office: Black Display Easels	107.98
	11/29/2018	Capital One N.A.	Classroom Supplies	3.86
	11/29/2018	Capital One N.A.	Keyless Entry Keypad For Tech Truck	7.38
	11/29/2018	Capital One N.A.	Sympathy Cards	259.56
	11/29/2018	Capital One N.A.	Package of 3 - cyan, magenta, yellow	269.09
	11/29/2018	Capital One N.A.	science supplies - elem	193.05
	11/29/2018	Capital One N.A.	Keyless Entry Keypad For Tech Truck	73.26
	11/29/2018	Capital One N.A.	Classroom Supplies	52.02
	11/29/2018	Capital One N.A.	U.S. and Texas Flags	58.94
	11/29/2018	Capital One N.A.	Shining Starz: Homecoming Meal Groceries at Brookshire's	12.80
	11/29/2018	Capital One N.A.	Mustang Media production supplies	249.33
	11/29/2018	Capital One N.A.	Mustang Media production supplies	383.62
	11/29/2018	Capital One N.A.	Cheer: Homecoming Parade Decor	49.95
	11/29/2018	Capital One N.A.	JH math supplies	711.90
	11/29/2018	Capital One N.A.	Digital Audio dB meter	55.99
	11/29/2018	Capital One N.A.	Theatre Arts Supplies to be ordered from Amazon for Fall Musical, Dec. 1-3	232.46
	11/29/2018	Capital One N.A.	Jr. High Library Books	153.47
	11/29/2018	Capital One N.A.	Jr. High Sped Class	104.33
	11/29/2018	Capital One N.A.	ESL supplies	96.68
	11/29/2018	Capital One N.A.	Culinary: pie tins, containers, boxes	162.71
	11/29/2018	Capital One N.A.	supplies- cleaning for fieldhouse	29.62
	11/29/2018	Capital One N.A.	Serve Safe course for hospitality class	180.00
	11/29/2018	Capital One N.A.	Refreshments	55.86
	11/29/2018	Capital One N.A.	JH math supplies	207.00
	11/29/2018	Capital One N.A.	JH math supplies	66.81
	11/29/2018	Capital One N.A.	JH math supplies	19.95
	11/29/2018	Capital One N.A.	JH science supplies	95.00
	11/29/2018	Capital One N.A.	JH math supplies	555.66
	11/29/2018	Capital One N.A.	Cross Country Lodging (LaQunita Inn) (Mansfield Tx) (Oct. 21,2018)	634.95
	11/29/2018	Capital One N.A.	HS UIL supplies	431.75
	11/29/2018	Capital One N.A.	travel - Handwriting workshop Houston, TX Nov. 15	316.72

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30142	11/29/2018	Capital One N.A.	Theatre Arts: Material for fall show, The Little Mermaid to be purchased at Hobby Lobby with Capital One card	120.38
	11/29/2018	Capital One N.A.	entry fee robotics	1,050.00
	11/29/2018	Capital One N.A.	Depreciation Software Renewal	322.00
	11/29/2018	Capital One N.A.	JH Science supplies	29.19
	11/29/2018	Capital One N.A.	Cafeteria Tablet for Point of Sale	516.58
	11/29/2018	Capital One N.A.	JH Science purchases	4,156.71
	11/29/2018	Capital One N.A.	FFA: Glass Vials	29.00
	11/29/2018	Capital One N.A.	Intercom	455.65
	11/29/2018	Capital One N.A.	Envelopes	130.36
	11/29/2018	Capital One N.A.	Learn and Play Chess	140.00
	11/29/2018	Capital One N.A.	Shining Starz: Homecoming Meal Groceries at Brookshire's	39.13
	11/29/2018	Capital One N.A.	Cheer: Homecoming Parade Decor	57.14
	11/29/2018	Capital One N.A.	conf registration Autism Texarkana March 15, 2019	0.00
30143	12/06/2018	Abernathy Company	Mop heads, gloves, trigger sprayers and bottles, Disinfectant	470.12
30144	12/06/2018	B.E. Publishing	HS CTE BIM Purchase	999.95
30145	12/06/2018	Baker Distributing C	Took credit when should have paid full amount on Invoice	46.70
30146	12/06/2018	Bordon, Larry	referee basketball tournament 11-29-18 varsity basketball	310.00
30147	12/06/2018	Brookwood Farms, Inc	Cafeteria Food	416.00
30148	12/06/2018	BSN Sports, Inc.	baseball supplies	3,534.90
	12/06/2018	BSN Sports, Inc.	weightroom supplies- gym chalk	47.85
	12/06/2018	BSN Sports, Inc.	softball supplies	2,336.45
30149	12/06/2018	CASS COUNTY APPRAISA	First Quarter 2019 Budget Allocation	10,680.49
30150	12/06/2018	CCSSA	Member Districts' Local Cost Share 2018-2019	50,982.00
30151	12/06/2018	CDW Government, Inc	NETSCOUT Tool Support Agreement - 1 year	305.34
30152	12/06/2018	Certified Laboratori	Shipping Charge for Dri Lube for buses	21.01
30153	12/06/2018	Chicken Express - At	student meals: varsity girls basketball @ queen city tourney 11-15-18 13 girls 2 coaches	78.00
30154	12/06/2018	Coca-Cola Southwest	Cafeteria Drinks	130.08
30155	12/06/2018	Colbert, Derrick	referee basketball tournament 11-29-18 thru 11-30-18 varsity basketball	620.00
30156	12/06/2018	Danwal, Inc.	Tech Dept. Staff Jackets	553.76
30157	12/06/2018	Eichelbaum Wardell H	Professional Services Rendered	289.00
30158	12/06/2018	Elliott Electric Sup	Sound System Upgrade	1,304.50
30159	12/06/2018	FIG Enterprises	Baseball and Softball infield prep	2,400.00
30160	12/06/2018	Firmins	counselor office supplies	59.11
	12/06/2018	Firmins	Jr. High Instructional Supplies	212.58
	12/06/2018	Firmins	Office Supplies - 2019 calendars	30.08
	12/06/2018	Firmins	ESL supplies	91.36
	12/06/2018	Firmins	Items for Supply Closet	308.71
	12/06/2018	Firmins	diag supplies	34.50

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
30160	12/06/2018	Firmins	Lease Agreement on Water Dispenser	18.00
30161	12/06/2018	Forecast 5 Analytics	5Sight - 2018-2019 License Agreement	4,000.00
30162	12/06/2018	Fran's BBQ & Pizza	Board Meeting Refreshments (Dec. 10, 2018)	80.00
30163	12/06/2018	Gaylord, Kristina	book keeper jh volleyball tourney 9-18-18 6 games	42.00
30164	12/06/2018	GraybaR	Sound System Upgrade	2,688.51
	12/06/2018	GraybaR	Junior High Wiring Materials	580.60
30165	12/06/2018	Hatley, Eric SR	referee basketball tournament 11-29-18 varsity basketball	240.00
30166	12/06/2018	Haynes, Antoine	referee basketball tournament 11-29-18 thru 11-30-18 varsity basketball	480.00
30167	12/06/2018	Hughes Springs ISD -	Donation to Superintendent's Scholarship Fund in memory of Allen Lloyd/brother of Lou Rape-cafeteria	25.00
30168	12/06/2018	Hughes Springs Hardw	Supplies for Buildings, Ground and Buses	12.47
	12/06/2018	Hughes Springs Hardw	Supplies for Buildings, Ground and Buses	11.50
	12/06/2018	Hughes Springs Hardw	Supplies for Buildings, Ground and Buses	4.95
	12/06/2018	Hughes Springs Hardw	Supplies for Buildings, Ground and Buses	1.99
	12/06/2018	Hughes Springs Hardw	Supplies for Buildings, Ground and Buses	22.35
	12/06/2018	Hughes Springs Hardw	Supplies for Buildings, Ground and Buses	2.09
	12/06/2018	Hughes Springs Hardw	Supplies for Buildings, Ground and Buses	93.45
	12/06/2018	Hughes Springs Hardw	Supplies for Buildings, Ground and Buses	6.93
	12/06/2018	Hughes Springs Hardw	Supplies for Buildings, Ground and Buses	1.62
	12/06/2018	Hughes Springs Hardw	Supplies for Buildings, Ground and Buses	-2.61
30169	12/06/2018	Jennings, Theresa	mileage reimbursement	257.21
30170	12/06/2018	Johnson, Willie	referee jv boys basketball 11-27-18 hs vs McLeod 1 game	80.00
30171	12/06/2018	Kurz & Co.	Cafeteria Bread	217.50
30172	12/06/2018	Lions Club	Annual Fee for Flag Display Days at Administration Building	480.00
30173	12/06/2018	Ludwick, Deanna	Fingerprinting reimbursement	47.99
30174	12/06/2018	Marshall Speech and	HS UIL Marshall Invitational Meet Dec 8	70.00
30175	12/06/2018	Master Audio Visuals	JH and HS PA Upgrade	14,111.00
30176	12/06/2018	McCowan, Ronald	referee jh boys basketball 12-3-18 hs vs waskom	100.00
30177	12/06/2018	Mckelvey Enterprise,	Ag: Ag Mech Projects	68.28
30178	12/06/2018	Moreland, Lisa	Theatre Arts: Reimbursement for last-minute items for fall musical (11-29-12-3) that I didn't think of until the last minute, such as batteries, staple-staples, water, glitter hairspray, color hairspray, cups, fake eyelashes, more ponytail holders, hair clips, corn starch, throat spray, cough drops, mints, food, wipes, makeup wipes, eyelash glue, headbands, fruit,	135.80
30179	12/06/2018	Nolan, Cody	referee basketball tournament 11-29-18 varsity basketball	310.00
30180	12/06/2018	Peterson, Marshelle	referee jv boys basketball 11-27-18 hs vs McLeod 1 game	80.00
30181	12/06/2018	Productive Solutions	Security Camera for Elem Counselor's Office	490.25
	12/06/2018	Productive Solutions	JH Security Cameras	15,904.50
30182	12/06/2018	Setser, Jalyn	Professional Services Rendered	995.58
30183	12/06/2018	Shankle, E George	referee jh boys basketball 12-3-18 hs vs waskom	100.00

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<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
30184	12/06/2018	Shaw's Service Cente	Tubes for Mower Tires	20.00
30185	12/06/2018	Skyward Inc.	Change Signature From Parks to Setser	200.00
30186	12/06/2018	Smith, Carlton	referee basketball tournament 11-29-18 thru 12-1-18 varsity basketball	790.00
30187	12/06/2018	Sysco Food Services	Cafeteria Food and Non-Food	2,142.19
30188	12/06/2018	The Design Factory,	6" Vinyl numbers for the new buses	51.00
30189	12/06/2018	The Markerboard Peop	JH math supplies	49.95
30190	12/06/2018	Thomasson, Brittany	HS UIL Marshall Invitational Meet Dec 8	150.00
	12/06/2018	Thomasson, Brittany	HS UIL Marshall Invitational Meet Dec 8	34.00
30191	12/06/2018	Total Funds	Postage for Machine	200.00
30192	12/06/2018	Trico Lumber Company	THEATRE: Supplies for set/props fall show	292.53
	12/06/2018	Trico Lumber Company	Theatre Arts: Paint for unit set pieces to be used in class at all times.	52.89
30193	12/06/2018	Turner Holdings LLC	Cafeteria Milk	672.47
	12/06/2018	Turner Holdings LLC	Cafeteria Milk	533.49
	12/06/2018	Turner Holdings LLC	Cafeteria Milk	570.17
30194	12/06/2018	Xerox Corporation	Elementary Copier Charges	510.51
	12/06/2018	Xerox Corporation	Junior High Copier Charges	157.77
	12/06/2018	Xerox Corporation	Food Service Copier Charges	121.07
	12/06/2018	Xerox Corporation	Maintenance and Transportation Copier Charges	144.63
	12/06/2018	Xerox Corporation	High School Copier Charges	260.65
	12/06/2018	Xerox Corporation	High School Copier Charges	166.10
	12/06/2018	Xerox Corporation	Elementary Copier Charges	441.35
	12/06/2018	Xerox Corporation	High School Counselor Copier Charges	188.77
30195	12/06/2018	Yumi Ice Cream Co.,	Cafeteria Ice Cream	211.68
30196	12/06/2018	Elliott Electric Sup	LED Light Bulbs for Campus	324.50
	12/06/2018	Elliott Electric Sup	LED Light Bulbs for Campus	696.00
30197	12/12/2018	Elliott Electric Sup	Wiring for New District Intercom System	2,405.00
	12/12/2018	Elliott Electric Sup	Cable for JH Cameras	1,190.00
30198	12/13/2018	A&E Mill & Welding S	Rental on Gas Cylinder	11.00
	12/13/2018	A&E Mill & Welding S	Ag: Welding Supplies	61.91
	12/13/2018	A&E Mill & Welding S	Ag: Welding Supplies	106.02
30199	12/13/2018	Agency 405	Criminal Histories - Oct 1-31, 2018	2.00
30200	12/13/2018	American Tire Distri	Tires for Baseball/Softball Eco-Liner machine	26.74
30201	12/13/2018	Balfour	Letter Jackets	540.00
30202	12/13/2018	Baxter	Cafeteria Non-Food	30.90
	12/13/2018	Baxter	Cafeteria Non-Food	93.31
	12/13/2018	Baxter	Cafeteria Non-Food	290.79
	12/13/2018	Baxter	Cafeteria Non-Food	44.84
30203	12/13/2018	C F Biggs Co ,Inc	Biggs Storage	74.00
30204	12/13/2018	Cass County Tax Asse	Registration tags for New BUS 19 and New BUS 27	15.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
30205	12/13/2018	CDW Government, Inc	Print Cartridges for District Printers	1,738.76
30206	12/13/2018	Centerpoint Energy	Natural Gas (10/31/18-11/30/18)	152.75
30207	12/13/2018	Classroom Direct/Sch	Counselor supplies	105.87
30208	12/13/2018	Coca-Cola Southwest	Cafeteria Drinks	64.08
30209	12/13/2018	Colorado Boxed Beef	Cafeteria Commodity	111.44
30210	12/13/2018	Crane, Walter	referee hughes springs basketball tourney 11-30-18	240.00
30211	12/13/2018	Dealers Electric Sup	Heater/Fan/Light control	22.94
30212	12/13/2018	Dewey Moore Ford	Ag Trailer Inspection Fees	14.00
30213	12/13/2018	Dildine, Sarah	Mileage & Meals for Mid-Winter Conference	299.04
	12/13/2018	Dildine, Sarah	Mileage & Meals for Mid-Winter Conference	113.00
30214	12/13/2018	East Texas Broadcast	Broadcasting Football Playoffs	179.00
30215	12/13/2018	Elliott Electric Sup	Electrical Wire and Connectors	160.54
30216	12/13/2018	Fitch, James	Meals - Robotics Meet - December 15th Townview ISD Dallas	593.00
30217	12/13/2018	Fitch, James	Meals - Robotics Meet - January 5th Townview ISD Dallas	593.00
30218	12/13/2018	Flinn Scientific, In	JH science supplies	1,165.20
30219	12/13/2018	Gilmer ISD	Writing Academy Inservice 10/16/18	325.00
30220	12/13/2018	Green, Brandon	mileage/meals- Brandon green baseball clinic	488.04
30221	12/13/2018	Halton, Chun	referee- hs basketball tourney 12-1-18 3 games	240.00
30222	12/13/2018	Hawkins Athletic Boo	entry fee- Hawkins boys basketball tourney 12-27-18 thru 12-29-18	350.00
	01/17/2019	Hawkins Athletic Boo	entry fee- Hawkins boys basketball tourney 12-27-18 thru 12-29-18	-350.00
30223	12/13/2018	HILTI INC.	Shop supplies	381.81
30224	12/13/2018	Hughes Springs Hardw	Ag: Ag Mech Projects	379.14
30225	12/13/2018	James, Willie III	referee hughes springs basketball tourney 11-30-18	240.00
30226	12/13/2018	Jones, Willie	referee jh boys basketball 12-10-18 3 games	135.00
30227	12/13/2018	Kirby Restaurant Sup	Culinary Arts Dishwasher Lease	169.00
30228	12/13/2018	Kurz & Co.	Cafeteria Bread	128.56
30229	12/13/2018	Lawson Products, Inc	JH Camera, Access Control, and Intercom Project Supplies	109.28
30230	12/13/2018	Lone Star Lube, DBA	DOT Vehicle Inspections	40.00
	12/13/2018	Lone Star Lube, DBA	DOT Vehicle Inspections	40.00
	12/13/2018	Lone Star Lube, DBA	DOT Vehicle Inspections	40.00
	12/13/2018	Lone Star Lube, DBA	DOT Vehicle Inspections	40.00
30231	12/13/2018	Make Music	Smart Music Annual Subscription	1,018.00
30232	12/13/2018	Martinez, Elizabeth	Cafeteria Mileage	22.69
30233	12/13/2018	Matthews, Diane	Cafeteria Mileage	96.12
30234	12/13/2018	McDonald's - Waskom	student meals- 12-3-18 hs vs Waskom jh girls basketball	123.42
30235	12/13/2018	McPatridge, Aaron	referee hughes springs basketball tourney 11-29-18 and 11-30-18	550.00
30236	12/13/2018	Med Shop Pharmacy	Theatre Arts: UPS costs to ship back The Little Mermaid materials.	103.67
	12/13/2018	Med Shop Pharmacy	Shining Starz: Senior Award for Senior Night	91.96
30237	12/13/2018	Morris County Apprai	2019 1st Quarter Assessment	6,837.33

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30238	12/13/2018	MRC Enterprises	HS UIL supplies	290.00
30239	12/13/2018	Nation, Brian	Mileage Reimbursement	1,043.26
30240	12/13/2018	New Diana I S D	UIL Lunches New Diana	534.00
30241	12/13/2018	Nolan, Cody	referee- hs basketball tourney 12-1-18 3 games	240.00
30242	12/13/2018	O'Reilly Automotive,	Spare Water Pump for Buses	53.47
30243	12/13/2018	Office Equipment of	Central Office Copier Charges	1.59
30244	12/13/2018	Owens, Denzel	referee- hs basketball tourney 12-1-18 3 games	170.00
30245	12/13/2018	Pearson Education	HS CTE purchase	180.62
30246	12/13/2018	Pemberton, Kelley	UIL lunch reimbursement	6.87
30247	12/13/2018	Rankin, Larry	referee jh boys basketball 12-10-18 3 games	135.00
30248	12/13/2018	Reese, Rolando	referee- hs basketball tourney 12-1-18 3 games	170.00
30249	12/13/2018	Renaissance Learning	Elem reading purchase	1,130.00
30250	12/13/2018	Richardson Athletics	SOFTBALL SUPPLIES	556.58
30251	12/13/2018	Ricoh USA, Inc.	Central Office Copier Charges	360.04
30252	12/13/2018	Rogers, Casey	referee hughes springs basketball tourney 11-30-18	450.00
30253	12/13/2018	Scott, Lawrence	referee- hs basketball tourney 11-30-18 and 12-1-18 3 games	550.00
30254	12/13/2018	Sierra Supply & Pack	Bottled Water	58.40
30255	12/13/2018	Springhill I S D	Registration UIL meet Spring Hill Dec 1, 2018	56.00
30256	12/13/2018	Subway - Diana	Jr. High OAP Meals	58.09
	12/13/2018	Subway - Diana	Jr. High OAP Meals	22.00
30257	12/13/2018	Sysco Food Services	Cafeteria Non-Food and Food	42.09
	12/13/2018	Sysco Food Services	Cafeteria Non-Food and Food	73.03
	12/13/2018	Sysco Food Services	Cafeteria Non-Food and Food	88.62
	12/13/2018	Sysco Food Services	Cafeteria Non-Food and Food	2,819.06
	12/13/2018	Sysco Food Services	Cafeteria Non-Food and Food	153.62
	12/13/2018	Sysco Food Services	Cafeteria Non-Food and Food	3,195.48
30258	12/13/2018	T H S P A	powerlifting membership boys 2018-2019	75.00
30259	12/13/2018	Teacher Synergy, LLC	Classroom Supplies	301.99
30260	12/13/2018	Tennison, Louis	referee- hs basketball tourney 12-1-18 3 games	240.00
30261	12/13/2018	Tex-Oma Building Sup	Control door controller	590.00
30262	12/13/2018	The O'Reilly Group,	student meals- varsity boys at big sandy tourney 12-6-18	82.79
30263	12/13/2018	The Steel Country Be	Displays in Newspaper	211.00
	12/13/2018	The Steel Country Be	The Bee Paper 1 year subscription @ 38.00	44.00
30264	12/13/2018	THSWPA	powerlifting membership \$75 girls 2018-2019	75.00
30265	12/13/2018	Trico Lumber Company	Building Supplies	21.84
	12/13/2018	Trico Lumber Company	Building Supplies	42.90
	12/13/2018	Trico Lumber Company	Building Supplies	51.48
	12/13/2018	Trico Lumber Company	Building Supplies	39.99
	12/13/2018	Trico Lumber Company	Building Supplies	38.90

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30265	12/13/2018	Trico Lumber Company	Building Supplies	45.54
	12/13/2018	Trico Lumber Company	Building Supplies	3.69
	12/13/2018	Trico Lumber Company	Building Supplies	15.19
	12/13/2018	Trico Lumber Company	Building Supplies	2.84
	12/13/2018	Trico Lumber Company	Building Supplies	26.58
	12/13/2018	Trico Lumber Company	Building Supplies	8.10
30266	12/13/2018	Turner Holdings LLC	Cafeteria Milk	545.31
	12/13/2018	Turner Holdings LLC	Cafeteria Milk	519.56
	12/13/2018	Turner Holdings LLC	Cafeteria Milk	444.18
30267	12/13/2018	W O I Petroleum	Fuel for Buses and School Vehicles	2,170.48
30268	12/13/2018	Whataburger - Gilmer	student meals- boys basketball jv/v 12-4-18	123.48
30269	12/13/2018	Woodworker's Supply,	Material for OAP Stage	164.45
30270	12/19/2018	Abernathy Company	Cherry Enzymes, Can liners, Mop Bucket, Hand Soap	48.00
	12/19/2018	Abernathy Company	Cherry Enzymes, Can liners, Mop Bucket, Hand Soap	900.00
	12/19/2018	Abernathy Company	Cherry Enzymes, Can liners, Mop Bucket, Hand Soap	288.00
	12/19/2018	Abernathy Company	Cherry Enzymes, Can liners, Mop Bucket, Hand Soap	740.00
30271	12/19/2018	Agency 405	Criminal Histories - 11/1-30/18	11.00
30272	12/19/2018	B & H Photo Video	Updating Intercom System	4,760.00
	12/19/2018	B & H Photo Video	Updating Intercom System	1,226.35
	12/19/2018	B & H Photo Video	Junior High Camera Monitoring Materials	523.98
	12/19/2018	B & H Photo Video	Jr High Intercom and Bell System Upgrade	321.26
	12/19/2018	B & H Photo Video	Jr High Intercom and Bell System Upgrade	523.98
30273	12/19/2018	Baker Distributing C	Hot Water Coil and HP Motor Sub	282.60
	12/19/2018	Baker Distributing C	Hot Water Coil and HP Motor Sub	447.64
30274	12/19/2018	Bean, Jennifer	meals Pre-K Readiness & Writing Workshop Feb 8 Dallas, TX	34.00
30275	12/19/2018	Big Duck Canvas	Ducking Canvas for OAP Stage	319.21
30276	12/19/2018	Blackwell, Amy	meals - JH Robotics meet January 18 @ Region 8	19.00
	12/19/2018	Blackwell, Amy	meals - JH Robotics meet January 18 @ Region 8	216.00
	01/24/2019	Blackwell, Amy	meals - JH Robotics meet January 18 @ Region 8	-216.00
	01/24/2019	Blackwell, Amy	meals - JH Robotics meet January 18 @ Region 8	-19.00
30277	12/19/2018	C F Biggs Co ,Inc	Cost to deliver stored records from warehouse in Shreveport.	300.00
	12/19/2018	C F Biggs Co ,Inc	Storage of records (09-01-18/09-3018)	106.00
30278	12/19/2018	Cass County Tax Asse	Was quoted the wrong amount for Registration Tags for New Bus 27 and New Bus 19, this is for the difference	29.00
30279	12/19/2018	Centerpoint Energy	Natural Gas (11-01-18/11-30/18)	2,767.98
30280	12/19/2018	Chicken Express - Ca	student meals- var/jv girls basketball 12-11-18	120.00
30281	12/19/2018	Coca-Cola Southwest	Cafeteria Drinks	187.62
30282	12/19/2018	Consortium for Schoo	Annual COSN Institutional Membership	340.00
30283	12/19/2018	DECA District 6	registration for DECA district contest	1,170.00

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30284	12/19/2018	Don Juan's	Cafeteria December Meeting	153.43
30285	12/19/2018	Dramatists Play Serv	UIL OAP Scripts and licensing fees for The Rise and Rise of Daniel Rocket	280.00
30286	12/19/2018	Elliott Electric Sup	27W bulbs, Self Adaptives	630.00
	12/19/2018	Elliott Electric Sup	27W bulbs, Self Adaptives	272.00
30287	12/19/2018	Fitch, James	HS Robotics meet January 18 @ Region 8	96.00
	12/19/2018	Fitch, James	HS Robotics meet January 18 @ Region 8	38.00
30288	12/19/2018	GraybaR	Junior High Wiring Materials	208.08
30289	12/19/2018	Greenleaf Wholesale	Ag: Floral Design Supplies	506.65
	12/19/2018	Greenleaf Wholesale	Ag: Floral Design Supplies	15.95
	12/19/2018	Greenleaf Wholesale	Ag: Floral Design Supplies	146.80
30290	12/19/2018	Hughes Springs ISD -	Donation to Supt Scholarship Fund in memory of Rochelle Dorough/Sister-in-law Sandy Gilmore/Cafeteria	25.00
30291	12/19/2018	Interquest Detection	Drug Dog Visit	225.00
30292	12/19/2018	James, Willie III	referee varsity basketball 12-11-18 hs vs white oak 2 games	150.00
30293	12/19/2018	Kurz & Co.	Cafeteria Bread	23.27
30294	12/19/2018	Longview Umpires Ass	referee- baseball scrimmage fee \$150	150.00
30295	12/19/2018	McDonald's - Gilmer	student meals- girls var basketball big sandy tourney 12-7-18	86.89
30296	12/19/2018	McDonald's - Jeffers	student meals- jh girls basketball 12-10-18 hs vs jefferson	50.21
30297	12/19/2018	McDonald's - New Bos	student meals- var/jv boys basketball 12-14-18	109.86
30298	12/19/2018	Mckelvey Enterprise,	Ag: project supplies	56.65
30299	12/19/2018	McLarty Ford	Fuel Pump repairs on Bus 18	737.16
30300	12/19/2018	Mid-American Researc	Power off, Dazzle Cleaner, Microzyme II, Urinal Screens	2,486.09
30301	12/19/2018	Neopost USA Inc.	Postage Machine Rentals	115.37
	12/19/2018	Neopost USA Inc.	Postage Machine Rentals	166.11
30302	12/19/2018	Nobelus LLC	Laminating Film	382.90
30303	12/19/2018	O'Reilly Automotive,	Diesel Pump	162.99
30304	12/19/2018	Priddy, Cameron	Cameron Priddy reimbursement for cert. exam	117.00
30305	12/19/2018	Red Neck Trailer Par	Ag Mech parts & supplies	240.46
30306	12/19/2018	Region 8 ESC - NTSBA	NTSBA Registration for November 15, 2018, Fall Dinner Meeting (Willis, Shelton, S. Nelson, Lindsey, Hall, Chapman, Dildine)	140.00
30307	12/19/2018	Rush Bus Center - He	Purchase of 5 new buses with Texas Clean School Bus Grant	90,145.00
30308	12/19/2018	S & S Automotive	Replaced brakes on Bus #13	260.90
30309	12/19/2018	Sam's Club	Pie Fundraiser	485.97
	12/19/2018	Sam's Club	Sr. 'Stang Luncheon: Nov 15	146.03
	12/19/2018	Sam's Club	Culinary: Pie Fundraiser Supplies	148.10
	12/19/2018	Sam's Club	Basketball Hospitality Room Tourney	262.89
30310	12/19/2018	Schaefer, Wyatt	Wyatt Schaefer reimbursement for cert. exam	117.00
30311	12/19/2018	Sierra Supply & Pack	Respirator masks, Gloves, Earplugs, Safety Glasses, Hot Chocolate for Breakroom	431.34
30312	12/19/2018	Southwestern Electri	Electricity (11-08-18/12-10-18)	14,798.35



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30312	12/19/2018	Southwestern Electri	Electricity (11-07-18/12-10/18)	8.68
30313	12/19/2018	Sysco Food Services	Christmas Reception Food For District	738.29
	12/19/2018	Sysco Food Services	Hospitality Room Groceries	20.00
	12/19/2018	Sysco Food Services	Culinary: Dinner Theatre	1,431.07
30314	12/19/2018	T A S A	Registration fee for Midwinter Conference in Austin, January 27-30, 2019 (Registered T. Jennings and S. Dildine with PO#7501900501) (This PO is for S. Dildine only)	295.00
30315	12/19/2018	TASA/TASB Convention	MidWinter registration	345.00
30316	12/19/2018	Team Express	powerlifting supplies: 1 xl black duffle bag, 2 team red backpacks	72.95
30317	12/19/2018	Tennison, Louis	referee varsity basketball 12-11-18 hs vs white oak 2 games	150.00
30318	12/19/2018	Tex-Oma Building Sup	Jr High Entry Door Update	764.00
30319	12/19/2018	Trico Lumber Company	Ag Mech project supplies	136.74
30320	12/19/2018	Turner Holdings LLC	Cafeteria Milk	492.64
30321	12/19/2018	TxTag	Toll Charges HS STUCO Conference	3.54
30322	12/19/2018	Whataburger - Gilmer	student meals- 12-8-18 big sandy tourney varsity boys basketball	40.54
	12/19/2018	Whataburger - Gilmer	student meals- big sandy tourney varsity girls basketball 12-6-18	83.87
	12/19/2018	Whataburger - Gilmer	student meals- varsity girls basketball big sandy tourney 12-8-18	60.10
30323	12/19/2018	Wildflower Inn/Morga	Business Luncheon (Dec. 17, 2018)	38.28
30324	12/19/2018	WM LampTracker, Inc.	Dispose of 4 foot bulbs	139.00
30325	12/19/2018	Woodworker's Supply, Jr.	High Woodshop	47.50
	12/19/2018	Woodworker's Supply, Jr.	High Woodshop	12.64
30326	12/19/2018	Xerox Corporation	High School Office Copier Charges	46.38
30327	12/24/2018	CEV Multimedia, Ltd.	CTE supplies	660.00
30328	12/24/2018	Dramatists Play Serv	UIL OAP Scripts and licensing fees for The Rise and Rise of Daniel Rocket	153.15
30329	12/24/2018	GraybaR	Junior High Wiring Materials	62.42
30330	12/24/2018	Gunn, David	Contracted work to help build the OAP Stage	340.00
30331	12/24/2018	Insight Public Secto	CTE supplies	159.14
30332	12/24/2018	Mentoring Minds	Elem Intervention supplies	369.88
30333	12/24/2018	Neopost USA Inc.	Postage Equipment Rental Machine	112.32
30334	12/24/2018	Norcostco	Theatre Arts: Sandbags for stabilizing set.	215.70
30335	12/24/2018	Pocket Nurse	supplies for phlebotomy and CMA	53.79
30336	12/24/2018	Power Systems	weight room supplies	1,253.92
30337	12/24/2018	Pro Form	Ag: Goat Tote Supplies	81.10
30338	12/24/2018	Renaissance Learning	Elem reading supplies	108.80
30339	12/24/2018	Walmart Community Br	8th Grade Science	85.60
	12/24/2018	Walmart Community Br	Supplies- tennis- tennis balls 10 cases	34.97
	12/24/2018	Walmart Community Br	Supplies- tennis- tennis balls 10 cases	74.22
	12/24/2018	Walmart Community Br	Basketball Hospitality Room Tourney	234.57
	12/24/2018	Walmart Community Br	Culinary: Theatre Dinner Supplies	31.45
	12/24/2018	Walmart Community Br	Culinary: Theatre Dinner Supplies	113.21

<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>		
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
30339	12/24/2018	Walmart Community Br	Culinary Pantry Supply		321.83
	12/24/2018	Walmart Community Br	Culinary Pantry Supply		5.00
	12/24/2018	Walmart Community Br	Culinary Pantry Supply		249.66
	12/24/2018	Walmart Community Br	Culinary Pantry Supply		147.80
	12/24/2018	Walmart Community Br	Sr. Stang Luncheon: Dec 13		224.16
	12/24/2018	Walmart Community Br	Sr. Stang Luncheon: Dec 13		27.87
30340	12/24/2018	Capital One N.A.	camera tripods (Amazon)		52.07
	12/24/2018	Capital One N.A.	Lynda.Com		359.88
	12/24/2018	Capital One N.A.	Learn and Play Chess		140.00
	12/24/2018	Capital One N.A.	HS UIL purchase		22.71
	12/24/2018	Capital One N.A.	Junior High Camera Install Materials, UPS Replacements and Tech Dept. Supplies		1,471.28
	12/24/2018	Capital One N.A.	Jr High Entry Door Upgrade		2,347.45
	12/24/2018	Capital One N.A.	Classroom Supplies		10.49
	12/24/2018	Capital One N.A.	HS GT supplies		189.00
	12/24/2018	Capital One N.A.	For JH Access Controls		121.82
	12/24/2018	Capital One N.A.	For JH Access Control		524.58
	12/24/2018	Capital One N.A.	JH Access Control		1,595.85
	12/24/2018	Capital One N.A.	Board Meeting Refreshments (Brookshires) (Dec. 10, 2018)		28.93
	12/24/2018	Capital One N.A.	JH Intercom Component		227.22
	12/24/2018	Capital One N.A.	For JH Access Control		293.29
	12/24/2018	Capital One N.A.	Math: Calculator Batteries		41.98
	12/24/2018	Capital One N.A.	JH Security Camera Project Materials		270.76
	12/24/2018	Capital One N.A.	Culinary: Christmas Cookie Containers		179.14
	12/24/2018	Capital One N.A.	Ordering robotic parts from REV Robotics on Capital One Card.		1,222.37
	12/24/2018	Capital One N.A.	Ordering control system for Robotics from <a href="https://modernroboticsinc.com/cart">https://modernroboticsinc.com/cart</a>		1,631.24
	12/24/2018	Capital One N.A.	registration - Space Exploration Educators Conference @ NASA Feb 7-9		869.85
	12/24/2018	Capital One N.A.	Registration - Exploration Educators Conference @ NASA Feb 7-9 SEEC - Space Exploration Educators Conference Space Center Houston		579.90
	12/24/2018	Capital One N.A.	Intercom Wiring Termination and Distribution		527.72
	12/24/2018	Capital One N.A.	Registration Robotics Meet Region 8 January 18		200.00
	12/24/2018	Capital One N.A.	Elem reading supplies		34.00
	12/24/2018	Capital One N.A.	FFA: Ft Worth Ag Mech Jan 18-21		1,995.21
	12/24/2018	Capital One N.A.	FFA: FT WORTH Jan 24-28		1,461.97
30341	01/10/2019	A&E Mill & Welding S	Rental on Cylinder Bottle		11.00
30342	01/10/2019	ABC Auto	Black Tubing used for JH Ceiling Intercom System		9.18
30343	01/10/2019	Advanced Machinery S	Jr. High Woodshop Supplies		520.15
30344	01/10/2019	Aerobic Purified Wat	Rental on Bottled Water		29.00
30345	01/10/2019	Alpha Foods Company	Cafeteria Cheese		970.83
30346	01/10/2019	Atlanta I S D	Jr. High Math & Science Meet		128.00

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30347	01/10/2019	Baker Distributing C	Supplies for replacement of JH Hallway ceiling	971.83
	01/10/2019	Baker Distributing C	Cafeteria Non-Food	234.63
30348	01/10/2019	Baxter	Battery for Floor Machine	480.00
	01/10/2019	Baxter	Cafeteria Non-Food	35.72
	01/10/2019	Baxter	Cafeteria Non-Food	755.30
30349	01/10/2019	Beles, Raul	Primer and Paint 2 bathrooms at the Elementary	2,500.00
30350	01/10/2019	Benson, Brian	referee jv/var basketball hs vs new Diana 12-21-18	220.00
30351	01/10/2019	Boyd, Scott	referee jv/var basketball 11-9-18 hs vs queen city 2 games	150.00
30352	01/10/2019	BrainPop LLC	District subscription	4,000.50
30353	01/10/2019	BSN Sports, Inc.	girls basketball supplies- replacement uniforms	191.80
30354	01/10/2019	Burns, Kyle	referee jv/var basketball 11-27-18 hs vs mcleod	220.00
30355	01/10/2019	C F Biggs Co ,Inc	Record Storage	74.00
30356	01/10/2019	Cass County Tax Asse	Registration Tags for New Bus #22	22.00
30357	01/10/2019	Chamber Of Commerce	Jr. High Crystal Globe Recipient	150.00
30358	01/10/2019	City of Hughes Spri	Water,Sewer,Garbage (11-01-18/12-03-18)	3,363.49
30359	01/10/2019	Dealers Electric Sup	LED Edge Lit Panels for the JH Hallway	2,218.15
30360	01/10/2019	Don Juan's	Board Meeting Refreshments (Jan. 14, 2019)	187.50
30361	01/10/2019	Edwards Septic and G	Cafeteria Non-Food	440.00
30362	01/10/2019	Eichelbaum Wardell H	Professional Services Rendered	160.00
30363	01/10/2019	ELITE REFINISHERS	Screen and Recoat High School Gym Floor	1,400.00
30364	01/10/2019	Elliott Electric Sup	Junior High Security Camera Supplies	70.31
	01/10/2019	Elliott Electric Sup	JH Security Camera Wiring Materials	615.84
	01/10/2019	Elliott Electric Sup	Junior High Security Camera Supplies	58.11
	01/10/2019	Elliott Electric Sup	Flat Panel, 50W LED, Photocontrol, receptacle, flood light for Buildings	69.00
	01/10/2019	Elliott Electric Sup	Flat Panel, 50W LED, Photocontrol, receptacle, flood light for Buildings	125.00
	01/10/2019	Elliott Electric Sup	Flat Panel, 50W LED, Photocontrol, receptacle, flood light for Buildings	131.50
	01/10/2019	Elliott Electric Sup	Flat Panel, 50W LED, Photocontrol, receptacle, flood light for Buildings	85.00
30365	01/10/2019	Epic Sports	Mustang Media Production Supplies	288.23
30366	01/10/2019	Firmins	General office supplies (hi-lighters, pencils, etc)	41.45
	01/10/2019	Firmins	Supply closet Items	569.67
	01/10/2019	Firmins	Supplies for Central Office	38.24
	01/10/2019	Firmins	10x13 envelopes	11.95
	01/10/2019	Firmins	Supply Closet Items	466.93
30367	01/10/2019	Graphic Solutions Gr	CTE supplies	575.54
	01/10/2019	Graphic Solutions Gr	CTE supplies	135.69
30368	01/10/2019	Gunn, David	Worked during Holidays on the OAP partitions and JH Ceiling	705.50
30369	01/10/2019	Hinerman, Gary	Contracted Service to work during Christmas Break on OAP Partitions and JH Ceiling	425.00
30370	01/10/2019	Hughes Springs ISD -	Donations to Supt Scholarship Fund in memory of: (1) Wiley Pippin-grandfather of Amy Blackwell/Jr. High (2) Edith Moxham-aunt of Mary Trevino/Central Office and Annette Burson/High School (3)	125.00

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
			Carroll Breazeale-brother-in-law of Kay Breazeale/Elementary (4) Anton R. Knaubert-brother of Sharon Powell/Elementary	
30371	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	3.58
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	14.79
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	7.74
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	5.08
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	25.87
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	16.70
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	1.90
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	2.56
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	3.59
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	9.79
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	10.48
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	12.50
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	6.84
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	24.20
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	0.98
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	9.90
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	3.69
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	9.97
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	4.39
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	2.99
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	6.99
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	1.29
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	4.59
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	11.69
	01/10/2019	Hughes Springs Hardw	Supplies needed for Buildings and Buses	6.75
30372	01/10/2019	Interstate Billing S	PA/Radio for new Buses	341.08
30373	01/10/2019	Kirby Restaurant Sup	Culinary Dishwasher Lease	169.00
30374	01/10/2019	Lawson Products, Inc	Anchor Bolts	34.00
30375	01/10/2019	Linebarger,Heard,Gog	Delinquent Tax Fees	244.49
30376	01/10/2019	Lone Star Lube, DBA	Mount Tires on Bus #9	66.00
30377	01/10/2019	Mark's Plumbing Part	Sinks for Elementary Bathrooms	1,319.04
30378	01/10/2019	McCowan, Ronald	referee jv/var basketball hs vs new Diana 12-21-18	220.00
30379	01/10/2019	McDonald's - Atlanta	student meals- 11-16-18 vg basketball	81.53
30380	01/10/2019	McLarty Ford	DEF fluid for the Buses	109.00
	01/10/2019	McLarty Ford	Deicer for the School Buses	50.40
30381	01/10/2019	Methvin, Garrett	referee jv/var basketball 11-27-18 hs vs mcleod	220.00
30382	01/10/2019	Moore Pest Control	Regular Monthly Monitor Service	300.00

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30383	01/10/2019	NCS Pearson, Inc	Counselor Supplies	289.70
30384	01/10/2019	Neal, David	mileage log David neal football stats	368.46
30385	01/10/2019	Pilgrim's Pride Corp	Cafeteria Chicken	1,540.80
30386	01/10/2019	Pine Tree I S D	HS UIL registration January 12 Pine Tree HS	136.00
30387	01/10/2019	Pine Tree I S D	HS UIL Registration January 12 Pine Tree High School	48.00
30388	01/10/2019	Ragsdale, Ethen	FFA: Student Meals 1/14/19	120.00
	01/10/2019	Ragsdale, Ethen	FFA: Sponsor Meals 1/14/19	22.00
30389	01/10/2019	Region 4 Uil Music E	UIL BAND Solo & Ensemble entries @ Pine Tree HS on Feb 8 ****THIS IS A CHECK REQUEST*****	215.00
30390	01/10/2019	Region 4 Uil Music E	UIL Solo & Ensemble fees for Competition @ Marshall HS on Feb 1 **** THIS IS A CHECK REQUEST****	60.00
30391	01/10/2019	Rogers, Casey	referee jv/var basketball hs vs new Diana 12-21-18	220.00
30392	01/10/2019	Rosetta Stone Ltd	ESL supplies	825.00
30393	01/10/2019	Rush Bus Center - He	Purchase of 5 new buses with Texas Clean School Bus Grant	154,174.30
30394	01/10/2019	Schools in	JH supplies	10,417.54
30395	01/10/2019	The Sherwin-Williams	Paint and supplies to repaint (2) bathrooms at Elementary	97.05
	01/10/2019	The Sherwin-Williams	Paint and supplies to repaint (2) bathrooms at Elementary	190.99
30396	01/10/2019	Sierra Supply & Pack	Post it Notes and Bathroom Tissue	23.52
	01/10/2019	Sierra Supply & Pack	Post it Notes and Bathroom Tissue	63.20
30397	01/10/2019	Smith, Carlton	referee jv/var basketball 11-9-18 hs vs queen city 2 games	150.00
30398	01/10/2019	Sword Co.	Conversion Kit and Power Supply for JH Hallway Intercom System	2,076.44
30399	01/10/2019	Sysco Food Services	Cafeteria Food	463.95
	01/10/2019	Sysco Food Services	Cafeteria Food	5,067.25
	01/10/2019	Sysco Food Services	Cafeteria Food	35.26
	01/10/2019	Sysco Food Services	Cafeteria Food	1,260.90
30400	01/10/2019	Taco Bell/KFC	student meals 11-17-18 vg basketball	56.71
30401	01/10/2019	Texas Department Of	State Inspection Fee for Boilers	220.00
30402	01/10/2019	The Hillshire Brands	Cafeteria Food	197.82
30403	01/10/2019	Thomasson, Brittany	HS UIL travel January 12 Pine Tree High School	150.00
30404	01/10/2019	Thomasson, Brittany	HS UIL travel January 12 Pine Tree High School	34.00
30405	01/10/2019	Thomasson, Brittany	HS UIL meals January 12 Pine Tree HS	124.00
30406	01/10/2019	Total Funds	Refilled Postage Machine Central Office	281.48
	01/10/2019	Total Funds	HS Office-Postage Funds	200.81
	01/10/2019	Total Funds	Jr. High Stamp Machine	100.00
30407	01/10/2019	Trico Lumber Company	Building Supplies	26.58
	01/10/2019	Trico Lumber Company	Building Supplies	6.64
	01/10/2019	Trico Lumber Company	Building Supplies	47.48
	01/10/2019	Trico Lumber Company	Building Supplies	10.43
	01/10/2019	Trico Lumber Company	Building Supplies	15.18
	01/10/2019	Trico Lumber Company	Building Supplies	28.49
	01/10/2019	Trico Lumber Company	Building Supplies	42.39

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30407	01/10/2019	Trico Lumber Company	Building Supplies	10.25
	01/10/2019	Trico Lumber Company	Building Supplies	5.41
	01/10/2019	Trico Lumber Company	Building Supplies	33.92
	01/10/2019	Trico Lumber Company	Building Supplies	268.49
	01/10/2019	Trico Lumber Company	Building Supplies	28.94
30408	01/10/2019	Turner Holdings LLC	Cafeteria Milk	111.00
	01/10/2019	Turner Holdings LLC	Cafeteria Milk	560.87
30409	01/10/2019	W O I Petroleum	Gasoline Fuel	836.96
30410	01/10/2019	Wilf & Henderson, PC	Year End Audit	11,425.00
30411	01/10/2019	Williams, Anthony	referee jh boys basketball 12-17-18 hs vs Daingerfield 3 games	135.00
30412	01/10/2019	Williams, Damesz	referee jh boys basketball 12-17-18 hs vs Daingerfield 3 games	135.00
30413	01/10/2019	Woodcraft Suppy, LLC	Jr. High Woodshop Drill Press	764.99
30414	01/10/2019	Xerox Corporation	High School Copier Charges	281.67
	01/10/2019	Xerox Corporation	High School Copier Charges	165.86
	01/10/2019	Xerox Corporation	Food Service Copier Charges	124.27
	01/10/2019	Xerox Corporation	High School Counselor Copier Charges	188.77
	01/10/2019	Xerox Corporation	Junior High Copier Charges	157.77
	01/10/2019	Xerox Corporation	Maintenance and Transportation Copier Charges	154.37
	01/10/2019	Xerox Corporation	Elementary Copier Charges	441.35
	01/10/2019	Xerox Corporation	High School Office Copier Charges	45.94
30415	01/10/2019	McDonald's - Jeffers	student meals- 10-8-18 jv/varsity volleyball hs vs waskom	139.72
30416	01/11/2019	Texas Association of	TASC Advisor Conference Registration	290.00
30417	01/17/2019	Abernathy Company	Replacement casters for mop buckets and carts	26.46
30418	01/17/2019	Barker, Brad	referee hs basketball 12-14-18 hs vs ore city	150.00
30419	01/17/2019	Baxter	Cafeteria Non-Food	184.17
30420	01/17/2019	Biles, Jessie	Biles - Meals for Texas Music Educators Association Conference - San Antonio, Feb 13-16	121.00
30421	01/17/2019	Burkhalter, Chad	referee jv/varsity basketball 1-11-19 hs vs waskom	170.00
30422	01/17/2019	CDW Government, Inc	Print Cartridges for District Printers	1,133.61
30423	01/17/2019	Centerpoint Energy	Natural Gas (11/30/18--1/02/19)	239.43
	01/17/2019	Centerpoint Energy	Natural Gas (12-01-18/01-02-19)	3,645.03
30424	01/17/2019	Chicken Express - Ca	student meals- girls basketball 1-4-19 hs vs tatum	60.00
30425	01/17/2019	Chilcoat, Andrew	referee jh basketball tourney 1-12-19	205.00
30426	01/17/2019	Chism ISD	entry fee- baseball tourney 2-21 thru 2-23	400.00
30427	01/17/2019	Coca-Cola Southwest	Cafeteria Drinks	120.96
30428	01/17/2019	Collins, Jason	Collins - Meals for Texas Music Educators Association Conference - San Antonio, Feb 13-16	121.00
30429	01/17/2019	Colorado Boxed Beef	Cafeteria Food	375.24
30430	01/17/2019	Crossmen Productions	5 Yamaha Xeno Trumpets for Concert Band	8,725.00
30431	01/17/2019	Curtis, Anthony	referee jh basketball tourney 1-12-19	205.00
30432	01/17/2019	Day Break Donuts	hospitality room - breakfast jh tourney 1-12-19	50.00

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30433	01/17/2019	Deatons Communicatio	UHF Repeater Rental	2,000.00
30434	01/17/2019	Dekalb ISD	entry fee- Gerald pinkham relays 4-4-19	350.00
30435	01/17/2019	DFW Coaches Clinic	registration- DFW coaches clinic 1-25-19 thru 1-27-19 3 coaches	240.00
30436	01/17/2019	East Texas Acoustica	Install ceiling tile in the JH Hallway	21,334.00
30437	01/17/2019	Edwards, Chris	meal money- dfw clinic 1-24-19 thru 1-27-19 3 coaches	306.00
30438	01/17/2019	Elliott Electric Sup	Junior High Bell/Intercom/Access Control Project	3.83
	01/17/2019	Elliott Electric Sup	Junior High Bell/Intercom/Access Control Project	8.99
30439	01/17/2019	Grand Saline High Sc	entry fee- baseball tourney 2-28 thru 3-2	400.00
30440	01/17/2019	Hatley, Eric SR	referee jh basketball tourney 1-12-19	205.00
30441	01/17/2019	Hooks I S D Athletic	entry fee- jv girls basketball tourney hooks 1-12-19	200.00
30442	01/17/2019	Hughes Springs ISD -	Donation to Supt Scholarship Fund in memory of Maxine Goodson/Aunt-Michelle Nelson/Jr. High and Bobbie Barnes/Grandfather-in-law-Meghan Baggett/Elementary	50.00
30443	01/17/2019	James, Willie III	referee jv/varsity basketball 1-11-19 hs vs waskom	220.00
30444	01/17/2019	Johnson, Bryten	referee jh basketball tourney 1-12-19	205.00
30445	01/17/2019	Jones, Willie	referee jh basketball tourney 1-12-19	205.00
	01/17/2019	Jones, Willie	referee hs basketball 12-14-18 hs vs ore city	150.00
	01/17/2019	Jones, Willie	referee jv basketball 1-11-19 hs vs waskom	80.00
30446	01/17/2019	Liberty Source	Tango TPRI renewal	3,110.00
30447	01/17/2019	McCowan, Ronald	referee hs basketball 12-14-18 hs vs ore city	150.00
	01/17/2019	McCowan, Ronald	referee jh basketball 1-10-19 hs vs ore city	100.00
30448	01/17/2019	McDonald's - Atlanta	Jr. High TMSCA Meals	36.82
30449	01/17/2019	McDonald's - Gilmer	student meals- boys basketball 12-27-18 Hawkins basketball tourney	81.10
30450	01/17/2019	McDonald's - Jeffers	student meals- boys basketball 1-8-19 hs vs jefferson	113.65
	01/17/2019	McDonald's - Jeffers	student meals- girls basketball 1-8-18	76.64
30451	01/17/2019	McDonald's - New Bos	student meals- jv girls basketball 1-12-19	59.70
30452	01/17/2019	Microsoft Corporatio	Elementary Microsoft Surface Go Devices for Carts 4-6	620.77
	01/17/2019	Microsoft Corporatio	Elementary Microsoft Surface Go Devices for Carts 4-6	84,722.97
30453	01/17/2019	Miracle Mart Subway	hospitality room- lunch/supper jh tourney 1-12-19	287.93
30454	01/17/2019	Netvious LLC	Antennas for Press Box Wireless Access Point	120.00
30455	01/17/2019	Nolan, Cody	referee jv/varsity basketball 1-11-19 hs vs waskom	220.00
30456	01/17/2019	North Lamar ISD	entry fee jv baseball tourney 3-7 thru 3-9	250.00
30457	01/17/2019	One Stop	hospitality room - lunch jh tourney 1-12-19	53.94
30458	01/17/2019	Peterson, Marshelle	referee jv basketball 1-11-19 hs vs waskom	80.00
30459	01/17/2019	Pittsburg Atheltic B	entry fee jv baseball tourney 2-28 thru 3-1	250.00
30460	01/17/2019	Powell, Randy	referee jh basketball tourney 1-12-19	205.00
	01/23/2019	Powell, Randy	referee jh basketball tourney 1-12-19	-205.00
30461	01/17/2019	Power Systems	weight room supplies	43.21
30462	01/17/2019	Ricoh USA, Inc.	Central Office Copier Charges	210.40
30463	01/17/2019	Rogers, Casey	referee jh basketball tourney 1-12-19	205.00

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30464	01/17/2019	Sam's Club	Pie Fundraiser	364.38
30465	01/17/2019	Schools in	JH supplies	5,229.79
30466	01/17/2019	The Sherwin-Williams	Paint for Elementary Restrooms	97.05
30467	01/17/2019	Smartox	Student Drug Testing	272.00
30468	01/17/2019	Sonic - Linden	student meals- girls basketball 12-28-18 hs vs mcleod	78.00
30469	01/17/2019	SUDDENLINK BUSINESS	January Telephone Service	495.44
30470	01/17/2019	Suddenlink B2B	December/January Data Service	366.98
	01/17/2019	Suddenlink B2B	December/January Data Service	366.98
30471	01/17/2019	Sullivan Supply, Inc	Ag Show Equipment	972.79
30472	01/17/2019	Super Net 11 Consort	Super Net Fees (Internet)	5,861.59
30473	01/17/2019	Sword Co.	Deadbolts for Doors on Campus	116.77
30474	01/17/2019	Sysco Food Services	Cafeteria Food And Non-Food	96.21
	01/17/2019	Sysco Food Services	Cafeteria Food And Non-Food	2,908.20
30475	01/17/2019	Tasbo	TASBO Membership	135.00
30476	01/17/2019	Tatum ISD Athletic D	student meals- boys basketball 1-4-19 hs vs tatum	78.00
30477	01/17/2019	TMSCA	TMSCA Membership fee	50.00
30478	01/17/2019	Top Flight Custom De	supplies- softball-baseball-powerlifting t shirts	1,222.00
30479	01/17/2019	Trebron Company, Inc	Internet Content Filtering Service	4,554.00
30480	01/17/2019	Turner Holdings LLC	Cafeteria Milk	612.35
	01/17/2019	Turner Holdings LLC	Cafeteria Milk	454.21
	01/17/2019	Turner Holdings LLC	Cafeteria Milk	491.65
30481	01/17/2019	University of North	Jalyn Setser-Public Funds Investment Training April 16th and 17th	240.00
30482	01/17/2019	Williams, Laquna	referee jh basketball 1-10-19 hs vs ore city	100.00
	01/17/2019	Williams, Laquna	referee jh basketball tourney 1-12-19	205.00
30483	01/17/2019	Yumi Ice Cream Co.,	Cafeteria Ice Cream	208.32
30484	01/23/2019	Powell, Randy	referee jh basketball tourney 1-12-19	205.00
30485	01/24/2019	Abernathy Company	Floor Scrubber	6,800.00
30486	01/24/2019	Alvarado, Jael	referee var basketball 12-1-19 HS tourney	170.00
30487	01/24/2019	Barker, Brad	referee jv/var basketball 1-14-19 hs vs ef	170.00
30488	01/24/2019	Brookwood Farms, Inc	Cafeteria Food	192.00
30489	01/24/2019	Coca-Cola Southwest	Cafeteria Drinks	127.08
30490	01/24/2019	Daingerfield-Lone St	entry fee- powerlifting Daingerfield 2-5-19	400.00
30491	01/24/2019	Edwards, Chris	mileage log- chris edwards	242.53
30492	01/24/2019	Flinn Scientific, In	JH science supplies	1,749.87
30493	01/24/2019	Fobbs, Johnny Sr	referee jh boys basketball 1-17-19	135.00
30494	01/24/2019	Graphic Solutions Gr	CTE purchase	1,050.00
30495	01/24/2019	Guevara, Loreto	referee jv/var basketball 1-14-19 hs vs ef	220.00
30496	01/24/2019	Hughes Springs ISD -	Donation to Supt Scholarship Fund in memory of Patti Jo Denn/Grandmother-in-law of Melinda Biddy-Junior High	25.00



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30497	01/24/2019	Jett Business System	Stamp Machine Toner	195.28
30498	01/24/2019	Johnson, Willie	referee jv basketball 1-15-19	80.00
30499	01/24/2019	Jones, Willie	referee jv basketball 1-15-19	80.00
30500	01/24/2019	Kurz & Co.	Cafeteria Bread	128.56
30501	01/24/2019	Lawnlab Holdings, In	Treatment of ALL ball fields on Campus	400.00
	01/24/2019	Lawnlab Holdings, In	Treatment of ALL ball fields on Campus	400.00
	01/24/2019	Lawnlab Holdings, In	Treatment of ALL ball fields on Campus	500.00
	01/24/2019	Lawnlab Holdings, In	Treatment of ALL ball fields on Campus	600.00
30502	01/24/2019	Longview High School	UIL OAP Workshop - January 31 Longview High School	225.00
30503	01/24/2019	Lowe's Companies, In	Parts and supplies to put in a new waterline in a classroom at Jr High School	88.33
30504	01/24/2019	MAILFINANCE	Postage Machine Lease @ Central Office	223.50
30505	01/24/2019	Moore Pest Control	Regular Pest Monthly Monitor Service	300.00
30506	01/24/2019	Moreland, Lisa	meals UIL OAP Workshop - January 29, Pleasant Grove, January 31 Longview High School, Feb 12 Pleasant Grove	420.00
	01/24/2019	Moreland, Lisa	meals UIL OAP Workshop - January 29, Pleasant Grove, January 31 Longview High School, Feb 12 Pleasant Grove	66.00
30507	01/24/2019	Mt Pleasant I S D Hi	HS UIL fees Mt. Pleasant Meet January 25-26	728.00
30508	01/24/2019	R Association	entry fee- powerlifting 2-14-19 redwater	600.00
30509	01/24/2019	Region 8 Esc	Consolidated Federal Fund-Leadership Development Contract	1,625.00
	01/24/2019	Region 8 Esc	Consolidated Federal Fund-Leadership Development Contract	2,688.01
30510	01/24/2019	Sirius	JH supplies	2,420.00
30511	01/24/2019	Smith, Carlton	referee jv/var basketball 1-14-19 hs vs ef	220.00
30512	01/24/2019	Southwestern Electri	Electricity (12-11-18/01-11-19)	8.68
	01/24/2019	Southwestern Electri	Electricity (12-11-18/01-11-19)	14,989.60
30513	01/24/2019	Stoker, Mandel	referee jh boys basketball 1-17-19	100.00
30514	01/24/2019	Sword Co.	Pins and blank keys for spare door lock parts	1,409.29
30515	01/24/2019	T A S B, Inc	TASB Update 112	1,051.84
30516	01/24/2019	Tatum ISD Athletic D	student meals- jh girls @ Tatum basketball tourney 1-12-19	138.00
30517	01/24/2019	Thomasson, Brittany	Meals - HS UIL Mt. Pleasant Meet January 25-26	120.00
30518	01/24/2019	Thomasson, Brittany	Meals HS UIL Mt. Pleasant Meet January 25-26	529.00
30519	01/24/2019	Top Flight Custom De	baseball supplies t-shirt order	120.00
30520	01/24/2019	Turner Holdings LLC	Cafeteria Milk	433.67
30521	01/24/2019	Walmart Community Br	Culinary: Restock Pantry	193.01
	01/24/2019	Walmart Community Br	Culinary: Restock Pantry	50.91
30522	01/24/2019	Whatley, Reggie	Whatley - Meals for Texas Music Educators Association Conference - San Antonio, Feb 12-16	155.00
30523	01/24/2019	Capital One N.A.	Learn and Play Chess	140.00
	01/24/2019	Capital One N.A.	Travel - Pre-K Readiness & Writing Workshop Feb 8 Dallas, TX	230.00
	01/24/2019	Capital One N.A.	JH ELAR supplies	122.40
	01/24/2019	Capital One N.A.	Workshop Certification Fundamentals 2/07/2019	125.00

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<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
30523	01/24/2019	Capital One N.A.	TMSCA JH Scientific Calculators	255.90
	01/24/2019	Capital One N.A.	HS CTE supplies	503.55
	01/24/2019	Capital One N.A.	JH math supplies	1,649.70
	01/24/2019	Capital One N.A.	Robotics parts, purchase from rev robotics using the Capital One Card.	219.33
	01/24/2019	Capital One N.A.	JH math supplies	323.99
	01/24/2019	Capital One N.A.	SOFTBALL CLINIC- 1-10-18 THRU 1-11-18 3 COACHES	582.28
	01/24/2019	Capital One N.A.	hotel stay for baseball clinic ft worth 1-9-18 3 coaches	195.97
	01/24/2019	Capital One N.A.	hotel stay for baseball clinic baylor 1-10-18 3 coaches	174.39
	01/24/2019	Capital One N.A.	Motivational Stickers	40.02
	01/24/2019	Capital One N.A.	14 books from Amazon	12.47
	01/24/2019	Capital One N.A.	JH ELA supplies	67.95
	01/24/2019	Capital One N.A.	JH Reading Supplies	1,275.00
30524	01/25/2019	Cass County Tax Asse	Registration Tags for Bus #12	22.00
30525	01/25/2019	Classroom Direct/Sch	JH supplies	236.40
30526	01/25/2019	Fitch, James	reimburse student meals Robotics meet January 18	54.00
30527	01/25/2019	Gunn, David	Worked on Restroom at the Ballfield	144.50
30528	01/25/2019	HILTI INC.	Band Saw Blades	91.77
30529	01/25/2019	Moreland, Lisa	reimbursement UIL purchase	30.00
30530	01/25/2019	MorphoTrust USA	Fingerprinting - Elem Aide	48.25
30531	01/31/2019	Aerobic Purified Wat	Rental on 5 gallon jugs of water	29.00
30532	01/31/2019	Agency 405	Criminal Histories - 12/1-31/18	4.00
30533	01/31/2019	Anchor Safety Inc	Cafeteria Fire Extinguishers	603.65
	01/31/2019	Anchor Safety Inc	Culinary: Semi-Annual System Inspection	396.95
30534	01/31/2019	Anderson, Devin	referee jh girls basketball 1-24-19 hs vs ef	100.00
30535	01/31/2019	Burns, Kyle	referee jv/var basketball 1-29-19 hs vs tatum	220.00
30536	01/31/2019	Cass County Tax Asse	Registration Tags for New Bus #10 and New Bus #24	44.00
30537	01/31/2019	CDW Government, Inc	CTE purchases	349.99
	01/31/2019	CDW Government, Inc	Sophos Software Network Protection (Renewal)	2,637.09
30538	01/31/2019	Coca-Cola Southwest	Cafeteria Drinks	106.56
30539	01/31/2019	Daingerfield ISD - H	entry fee- powerlifting @ daingerfield	300.00
30540	01/31/2019	Dairy Queen - Emory	student meals- 1-26-19 girls softball @ rains	71.68
30541	01/31/2019	Dallas Midwest , LLC	Hold Up Rails	78.60
30542	01/31/2019	Demco	Office Depot	246.24
30543	01/31/2019	Eichelbaum Wardell H	Professional Services Rendered	120.52
30544	01/31/2019	Firetrol Protection	Install a new stand alone fire alarm control panel in the High School	4,600.00
	01/31/2019	Firetrol Protection	Replace fire alarm control panel a the Administration Building with a new Fire Warden Panel	2,800.00
30545	01/31/2019	Gilmer Glass	Replaced glass in Bus #18	115.48
30546	01/31/2019	HUGHES SPRINGS ISD -	Jr. High Cheer Judges	203.00
30547	01/31/2019	Hughes Springs Hardw	Supplies and Materials for Buildings and Vehicles	4.39

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30547	01/31/2019	Hughes Springs Hardw	Supplies and Materials for Buildings and Vehicles	7.63
	01/31/2019	Hughes Springs Hardw	Supplies and Materials for Buildings and Vehicles	20.45
	01/31/2019	Hughes Springs Hardw	Supplies and Materials for Buildings and Vehicles	2.79
	01/31/2019	Hughes Springs Hardw	Supplies and Materials for Buildings and Vehicles	22.48
	01/31/2019	Hughes Springs Hardw	Supplies and Materials for Buildings and Vehicles	14.80
	01/31/2019	Hughes Springs Hardw	Supplies and Materials for Buildings and Vehicles	4.69
	01/31/2019	Hughes Springs Hardw	Supplies and Materials for Buildings and Vehicles	0.80
	01/31/2019	Hughes Springs Hardw	Supplies and Materials for Buildings and Vehicles	13.96
	01/31/2019	Hughes Springs Hardw	Supplies and Materials for Buildings and Vehicles	10.68
	01/31/2019	Hughes Springs Hardw	Supplies and Materials for Buildings and Vehicles	4.79
	01/31/2019	Hughes Springs Hardw	Supplies and Materials for Buildings and Vehicles	27.44
	01/31/2019	Hughes Springs Hardw	Supplies and Materials for Buildings and Vehicles	4.01
	01/31/2019	Hughes Springs Hardw	Supplies and Materials for Buildings and Vehicles	8.58
	01/31/2019	Hughes Springs Hardw	Supplies and Materials for Buildings and Vehicles	2.60
	01/31/2019	Hughes Springs Hardw	Supplies and Materials for Buildings and Vehicles	8.16
	01/31/2019	Hughes Springs Hardw	Supplies and Materials for Buildings and Vehicles	33.98
	01/31/2019	Hughes Springs Hardw	Supplies and Materials for Buildings and Vehicles	10.78
	01/31/2019	Hughes Springs Hardw	Supplies and Materials for Buildings and Vehicles	16.70
	01/31/2019	Hughes Springs Hardw	Supplies and Materials for Buildings and Vehicles	8.35
	01/31/2019	Hughes Springs Hardw	Supplies and Materials for Buildings and Vehicles	5.80
30548	01/31/2019	Hydrotex	15W40 55 gallon oil for school vehicles	1,255.87
30549	01/31/2019	James, Willie III	referee jh girls basketball 1-24-19 hs vs ef	100.00
30550	01/31/2019	Kurz & Co.	Cafeteria Bread	123.67
30551	01/31/2019	Lawson Products, Inc	Washers, Hex Nuts, Screws, Drive Sockets to replace bins in the Shop	118.99
30552	01/31/2019	Miracle Mart Subway	student meals- powerlifting 1-24-19 @ daingerfield	110.00
30553	01/31/2019	Nolan, Cody	referee jv/var basketball 1-29-19 hs vs tatum	220.00
30554	01/31/2019	Pender's Music Co	New Solo & Ensemble Music	297.52
30555	01/31/2019	Pocket Nurse	supplies for phlebotomy and CMA	171.12
30556	01/31/2019	Power Systems	weight room supplies	139.93
30557	01/31/2019	Rogers, Casey	referee jv/var basketball 1-29-19 hs vs tatum	170.00
30558	01/31/2019	Scholastic Book Fair	Jr. High Mrs. Nation's Class	124.86
	01/31/2019	Scholastic Book Fair	Jr. High Mrs. Biddy's Reading	136.85
30559	01/31/2019	SchoolMart	JH math supplies	11,866.50
30560	01/31/2019	Schools in	SpEd: Classroom Chairs	538.25
30561	01/31/2019	Share Corp	Ratchet and magnetic locking drivers for the shop	435.17
30562	01/31/2019	The Sherwin-Williams	Black and White paint to use for Touch Ups at the JH Campus	86.59
30563	01/31/2019	Sonic - Ore City	student meals- var girls basketball 1-25-19	65.99
30564	01/31/2019	Spirit Event Coordin	Cheer: Tryout Judges Fees	406.00
30565	01/31/2019	Sysco Food Services	Cafeteria Food and Non-Food	2,525.63

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30565	01/31/2019	Sysco Food Services	Cafeteria Food and Non-Food	32.66
30566	01/31/2019	Texas DECA	Student Registration Fees DECA State CDC Dallas (Feb. 20-22-19)	6,540.00
30567	01/31/2019	Theatrefolk Ltd.	Jr. High Theatre PDF Plays	25.80
30568	01/31/2019	Trico Lumber Company	Theatre Arts: Hinges for flats	56.81
30569	01/31/2019	Turner Holdings LLC	Cafeteria Milk	299.83
	01/31/2019	Turner Holdings LLC	Cafeteria Milk	494.92
30570	01/31/2019	Veritiv Operating Co	400 cases copy paper	11,400.00
30571	01/31/2019	W O I Petroleum	No lead Gasoline for School Buses and Vehicles	836.00
30572	01/31/2019	WelchGas, Inc.	Propane cylinder filled	72.00
30573	01/31/2019	Whataburger # 556	student meals- 1-24-19 jh boys basketball	147.00
30574	01/31/2019	Willis, Sandra	DECA State CDC Dallas (Feb 21-22, 2019) (Meals)	1,775.00
	01/31/2019	Willis, Sandra	DECA State CDC Dallas (Feb 21-22, 2019) (Meals)	272.00
30575	01/31/2019	Worthington Direct	JH Science supplies	5,770.70
30576	01/31/2019	Xerox Corporation	Elementary Copier Charges	526.97
30577	01/31/2019	Yumi Ice Cream Co.,	Cafeteria Ice Cream	281.28
30578	02/04/2019	Barton, Ashley	College academy tuition reimbursement fall semester	315.00
30579	02/04/2019	Brock, Heven	tuition reimbursement fall semester college academy	210.00
30580	02/04/2019	Brown, Cleveland	referee jh basketball 1-28-19 hs vs tatum	135.00
30581	02/04/2019	Bubbas Overhead Door	Repair the Roll Up Door in the Shop	426.25
30582	02/04/2019	City of Hughes Spri	Water,Sewer,Garbage ( 12/03/18-01/02/19)	3,120.19
30583	02/04/2019	Coca-Cola Southwest	Cafeteria Drinks	18.24
30584	02/04/2019	Crawley, Stephanie	tuition reimbursement for fall semester	105.00
30585	02/04/2019	Crocker, Misty	fall semester tuition reimbursement college academy	210.00
30586	02/04/2019	Daingerfield Country	golf entry fee- daingerfield country club 2-18-19 girls	250.00
30587	02/04/2019	Daingerfield Country	golf entry fee- daingerfield country club 2-19-19 boys	250.00
30588	02/04/2019	Eduphoria Incorporat	Eduphoria subscription - district	2,385.00
	02/04/2019	Eduphoria Incorporat	Eduphoria Help Desk Renewal	690.00
30589	02/04/2019	Fickling, Shelbie	tuition reimbursement for fall semester	210.00
30590	02/04/2019	Firmins	Office Supplies	173.56
	02/04/2019	Firmins	HP Toner	156.20
	02/04/2019	Firmins	PEIMS Supplies	224.96
	02/04/2019	Firmins	two tape dispensers	7.84
	02/04/2019	Firmins	Jr. High Office & TMSCA Supplies	376.12
	02/04/2019	Firmins	JH supplies	447.17
	02/04/2019	Firmins	Jr. High Science Paper	112.49
	02/04/2019	Firmins	Bic Brite Liner Highlighters- Counselor	52.45
	02/04/2019	Firmins	Supply Closet Items	154.63
30591	02/04/2019	Hallsville ISD	entry fee- Hallsville golf tourney 2-25-19 3 medalists	180.00
30592	02/04/2019	HARMONY I.S.D.	entry fee- harmony golf tournament 2-26-19 girls team	200.00

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30593	02/04/2019	Johnston, Bryce	tuition reimbursement fall semester college academy	210.00
30594	02/04/2019	Kurz & Co.	Cafeteria Bread	109.42
30595	02/04/2019	Lowe's Companies, In	Junior High Bell/Intercom/Access Control Project	59.59
	02/04/2019	Lowe's Companies, In	Junior High Bell/Intercom/Access Control Project	70.24
30596	02/04/2019	McKinney, Abbye	tuition reimbursement for fall semester	420.00
30597	02/04/2019	Netvicious LLC	Access Point for JH Classroom	1,356.00
30598	02/04/2019	New Diana ISD Athlet	entry fee- new Diana golf tournament 3-20-19 boys/girls	335.00
30599	02/04/2019	Page, Juli	tuition Reimbursement fall semester	210.00
30600	02/04/2019	Priddy, Cameron	tuition reimbursement college academy	210.00
30601	02/04/2019	Priddy, Chandler	tuition reimbursement college academy	210.00
30602	02/04/2019	Quitman I S D - Athl	entry fee- quitman HS golf tournament boys/girls 3-4-19	360.00
30603	02/04/2019	Quitman I S D - Athl	entry fee- quitman golf tournament 4-1-19 and 4-2-19 boys/girls @ Oak Hurst Golf Course	305.00
30604	02/04/2019	Ragsdale, Ethen	FFA: Student Meals 2/13-2/17	2,250.00
	02/04/2019	Ragsdale, Ethen	FFA: Sponsor Meals 2/13-2/17 San Antonio Shoot Out Ragsdale & McCoin	340.00
30605	02/04/2019	Schaefer, Wyatt	Fall Semester College Academy Tuition reimbursement	210.00
30606	02/04/2019	Scholastic Book Fair	21 books from Scholastic Book Fair at the Jr. High	257.30
	02/04/2019	Scholastic Book Fair	6th Grade Mrs. Stone's Reading	104.41
	02/04/2019	Scholastic Book Fair	6th Grade Mrs. Dennis's English	120.91
	02/04/2019	Scholastic Book Fair	8th Grade Mrs. Barnes Reading	78.94
30607	02/04/2019	Smith, Cordarion	referee jh basketball 1-28-19 hs vs tatum	135.00
30608	02/04/2019	Stewart, Kera	Fall Semester Tuition Reimbursement college academy	210.00
30609	02/04/2019	Sysco Food Services	Cafeteria Food and Non Food	2,193.85
	02/04/2019	Sysco Food Services	Cafeteria Food and Non Food	67.04
30610	02/04/2019	Top Flight Custom De	Ag Mech Decals & Install	450.00
30611	02/04/2019	Trico Lumber Company	Building Supplies for the Campuses	39.99
	02/04/2019	Trico Lumber Company	Building Supplies for the Campuses	22.19
	02/04/2019	Trico Lumber Company	Building Supplies for the Campuses	238.58
	02/04/2019	Trico Lumber Company	Building Supplies for the Campuses	-7.91
	02/04/2019	Trico Lumber Company	Building Supplies for the Campuses	9.67
	02/04/2019	Trico Lumber Company	Building Supplies for the Campuses	3.78
	02/04/2019	Trico Lumber Company	Building Supplies for the Campuses	-6.64
	02/04/2019	Trico Lumber Company	Building Supplies for the Campuses	3.93
	02/04/2019	Trico Lumber Company	Building Supplies for the Campuses	61.56
	02/04/2019	Trico Lumber Company	Building Supplies for the Campuses	190.27
	02/04/2019	Trico Lumber Company	Building Supplies for the Campuses	39.99
	02/04/2019	Trico Lumber Company	Building Supplies for the Campuses	14.98
	02/04/2019	Trico Lumber Company	Building Supplies for the Campuses	61.05
30612	02/04/2019	Turner Holdings LLC	Cafeteria Milk	500.22
30613	02/04/2019	Williams, Laura	tuition reimbursement college academy	210.00

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30614	02/14/2019	A&E Mill & Welding S	Ag: Welding Supplies	11.00
	02/14/2019	A&E Mill & Welding S	Ag: Welding Supplies	321.94
30615	02/14/2019	ABC Auto	Blower motor control knobs for Bus 22 and Bus 9	10.98
30616	02/14/2019	Abernathy Company	Wipes, Gloves, Can Liners, Dust Pan, Disinfectant	516.38
30617	02/14/2019	Acer Service Corpora	Replacement Laptop Screens and Chargers	596.69
30618	02/14/2019	Allocatel, LLC	Preview of TEA Allocation report for Special Allotment Funds 2018/2019 FY	1,000.00
30619	02/14/2019	Arellano, Yamilet	Phlebotomy Exam Reimbursement	117.00
30620	02/14/2019	Atlanta High School	entry fee- tennis @ Atlanta 2-28-19 and 3-1-19	350.00
30621	02/14/2019	Baxter	Envirox cleaner for Custodians	729.60
	02/14/2019	Baxter	Cafeteria Non-Food	192.02
	02/14/2019	Baxter	Cafeteria Non-Food	233.02
30622	02/14/2019	Beles, Cristina	Phlebotomy Exam Reimbursement	117.00
30623	02/14/2019	Brock, Heven	Phlebotomy Exam Reimbursement	117.00
30624	02/14/2019	BSN Sports, Inc.	high school/jh offseason sweats	1,560.20
	02/14/2019	BSN Sports, Inc.	track supplies	2,563.10
30625	02/14/2019	Burkhalter, Chad	referee- var basketball 2-1-19 hs vs jefferson	170.00
30626	02/14/2019	BWI - Texarkana	baseball softball supplies- chalk, diamond dry, calcined clay	571.00
30627	02/14/2019	C F Biggs Co ,Inc	Storage for Dist	74.00
30628	02/14/2019	Cass County Tax Asse	Registration Tags for Bus #6	22.00
	02/14/2019	Cass County Tax Asse	Registration tags for Bus #9	22.00
30629	02/14/2019	CDW Government, Inc	Printer for HS Counselors office	342.99
	02/14/2019	CDW Government, Inc	SpEd: Tables	1,850.00
30630	02/14/2019	Centerpoint Energy	Natural Gas (01-02-19/01-31-19)	4,118.04
	02/14/2019	Centerpoint Energy	Natural Gas (01-02-19/01-31-19)	271.11
30631	02/14/2019	CHICK-FIL-A - RICHM	student meals - 2-1-19 softball hs vs texas high	66.57
30632	02/14/2019	Chick-fil-A - #00862	student meals- 2-5-19 softball hs vs longview	89.00
30633	02/14/2019	Chicken Express - Ma	student meals- 2-5-19 BOYS BASKETBALL HS VS WASKOM	96.00
30634	02/14/2019	Classroom Direct/Sch	JH math supplies	1,080.72
	02/14/2019	Classroom Direct/Sch	Office: Attendance Books	386.00
30635	02/14/2019	Coca-Cola Southwest	Cafeteria Drinks	131.76
30636	02/14/2019	Colorado Boxed Beef	Cafeteria Food	114.84
30637	02/14/2019	Dannelley, Brooke	reimbursement of ESL test	118.87
30638	02/14/2019	Edwards, Chris	mileage log-	196.69
30639	02/14/2019	Elliott Electric Sup	Boxes for JH Access Control and LED floodlight	41.37
	02/14/2019	Elliott Electric Sup	Boxes for JH Access Control and LED floodlight	155.00
30640	02/14/2019	Facts4Me, Inc	Elementary renewal	150.00
30641	02/14/2019	Finney, Jerrica	Phlebotomy exam reimbursement	117.00
30642	02/14/2019	Firetrol Protection	Replaced a part in the Fire Alarm at the Elementary	534.64
30643	02/14/2019	Flinn Scientific, In	JH science supplies	913.40

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30643	02/14/2019	Flinn Scientific, In	JH science supplies	2,435.72
30644	02/14/2019	Flipside Products, I	Jr. High Awards Certificate	138.80
30645	02/14/2019	Green, Terri	reimbursement of ESL test	118.87
30646	02/14/2019	Grubbs, Darrell	referee- 2-11-19 host playoff basketball Beckville vs clarksville	90.00
30647	02/14/2019	Hallsville ISD	HS UIL Hallsville ISD Feb 16	90.00
30648	02/14/2019	Harrison, Curtis JR	referee- 2-11-19 host playoff basketball Beckville vs clarksville	90.00
30649	02/14/2019	Heavy Duty Bus Parts	Fender Mt Signal, Amber Light for Bus	92.40
	02/14/2019	Heavy Duty Bus Parts	Strobe lights and knob switches for buses	214.10
30650	02/14/2019	Henderson, William J	referee- 2-11-19 host playoff basketball Beckville vs clarksville	90.00
30651	02/14/2019	Hermitage Art Compan	8th Grade Graduation Programs	59.40
30652	02/14/2019	Hughes Springs ISD -	Donation to Supt Scholarship Fund in memory of Hugh Ragsdale/Father of Ethen Ragsdale/Ag Teacher-High School	25.00
	02/14/2019	Hughes Springs ISD -	Donation to Supt Scholarship Fund in memory of Kelly Mott, father of Vickie Adcock/Cafeteria	25.00
	02/14/2019	Hughes Springs ISD -	Donation to Superintendent's Scholarship Fund in memory of Acelynn Morris, elementary student	25.00
30653	02/14/2019	Interstate Billing S	Hood for Bus #7	3,948.70
30654	02/14/2019	James, Willie III	referee- jv/var basketball 2-1-19 hs vs jefferson	220.00
30655	02/14/2019	JWall Photography	Photo Services for District	3,375.00
30656	02/14/2019	Kennedy, Marisol	Phlebotomy Exam Reimbursement	117.00
30657	02/14/2019	Kirby Restaurant Sup	Culinary Arts Cleaning Supplies	133.55
30658	02/14/2019	Kurz & Co.	Cafeteria Bread	130.33
30659	02/14/2019	Lanier, Zaida	Phlebotomy Exam Reimbursement	117.00
30660	02/14/2019	Lanier, Zoe	Phlebotomy Reimbursement	117.00
30661	02/14/2019	Linebarger,Heard,Gog	Delinquent Tax Attorney Fee	78.70
30662	02/14/2019	Lowe's Companies, In	Cafeteria Dryer	407.55
30663	02/14/2019	McCowan, Ronald	referee jv/var basketball 1-22-19 hs vs df	220.00
30664	02/14/2019	McPatridge, Aaron	REFEREE- VARSITY BOYS BASKETBALL 2-12-19 HS VS OC	100.00
30665	02/14/2019	McGraw-Hill School	CTE purchase	929.10
30666	02/14/2019	McLarty Ford	DEF fluid (fuel additive for Buses)	159.68
30667	02/14/2019	Meade, Kristen	Phlebotomy Exam Reimbursement	117.00
30668	02/14/2019	Methvin, Garrett	referee jv/var basketball 1-22-19 hs vs df	220.00
30669	02/14/2019	Moreland, Carson	UIL HS	75.00
30670	02/14/2019	Nasco	JH science supplies	828.92
30671	02/14/2019	National Pen Company	Metro Gel Pens for the High School	303.91
30672	02/14/2019	NoRedInk Corp	JH ELAR supplies	3,700.00
30673	02/14/2019	Ore City I S D	TMSCA Meet Ore City	228.00
30674	02/14/2019	Owens, Denzel	REFEREE- VARSITY BOYS BASKETBALL 2-12-19 HS VS OC	100.00
30675	02/14/2019	Paris High Golf	ENTRY FEE- GOLF 3-25-19 BOYS 3-26-19 GIRLS	135.00
	02/14/2019	Paris High Golf	ENTRY FEE- GOLF 3-25-19 BOYS 3-26-19 GIRLS	225.00
30676	02/14/2019	Perma Bound	88 books from Perma Bound @ 1395.61	810.13

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
30677	02/14/2019	Perry, Pearl	Phlebotomy Exam Reimbursement	117.00
30678	02/14/2019	Peterson, Marshelle	referee jv basketball 1-22-19 hs vs df	80.00
30679	02/14/2019	Pilgrim's Pride Corp	Cafeteria Food	694.65
30680	02/14/2019	Pippin, David	referee host playoff basketball 2-11-19 mcleod vs union grove	90.00
30681	02/14/2019	Productive Solutions	Juntion Boxes for JH cameras	36.65
30682	02/14/2019	PSAT/NMSQT	PSAT test fee fall 2018 administration	736.00
30683	02/14/2019	Ragsdale, Ethen	FFA Sponsor Meals 2/25/19	68.00
	02/14/2019	Ragsdale, Ethen	FFA: Student Meals 2/25/19	360.00
30684	02/14/2019	Ricoh USA, Inc.	Central Office Copier Charges	106.96
30685	02/14/2019	Rios, Jose	Spanish 3: Sponsor Meal	11.00
	02/14/2019	Rios, Jose	Spanish 3: Student Meal	70.00
30686	02/14/2019	Rogers, Casey	referee jv/var basketball 1-22-19 hs vs df	220.00
	02/14/2019	Rogers, Casey	REFEREE- SOFTBALL 2-14-19 HS VS GILMER	85.00
30687	02/14/2019	Rush Enterprises, In	Paint the Bus Hood for Bus #7	1,077.00
30688	02/14/2019	Sampson, Bailey	Phlebotomy Exam Reimbursement	117.00
30689	02/14/2019	Scharnberg, George	AP: Mileage Reimbursement	131.72
30690	02/14/2019	Sentinel Cyber Intel	Centurion Core Network Security Monitoring-Annual Subscription	3,300.00
30691	02/14/2019	Smartox	Student Drug Testing (JH)	204.00
	02/14/2019	Smartox	Student Drug Testing High School-JH	204.00
	02/14/2019	Smartox	Student Drug Testing High School-JH	204.00
30692	02/14/2019	SUDDENLINK BUSINESS	February Telephone Service	495.60
30693	02/14/2019	Suddenlink B2B	February Data Service	366.98
30694	02/14/2019	Sword Co.	Thumb Turn Cylinder for Door's	29.24
30695	02/14/2019	Sysco Food Services	Cafeteria Food and Non Food	619.99
	02/14/2019	Sysco Food Services	Cafeteria Food and Non Food	3,198.35
	02/14/2019	Sysco Food Services	Cafeteria Food and Non-Food	-24.31
	02/14/2019	Sysco Food Services	Cafeteria Food and Non-Food	-25.50
	02/14/2019	Sysco Food Services	Cafeteria Food and Non-Food	923.45
	02/14/2019	Sysco Food Services	Cafeteria Food and Non-Food	560.21
30696	02/14/2019	Tasbo	TASBO Conference - Course	175.00
30697	02/14/2019	Tennison, Louis	REFEREE- VARSITY BOYS BASKETBALL 2-12-19 HS VS OC	100.00
30698	02/14/2019	Tex-Oma Building Sup	RS2 Direct Support DS-SL8 Annual Renewal Contract	1,866.00
30699	02/14/2019	Texas Commission on	Filing Fee for Tier II Chemical Inventory Report	50.00
30700	02/14/2019	The Design Factory,	baseball sign update	55.00
30701	02/14/2019	The Hillshire Brands	Cafeteria Food	194.74
30702	02/14/2019	The Steel Country Be	Ads in Newspaper	893.37
30703	02/14/2019	The University of Te	UIL FEE- HOST PLAYOFF GAME 2-11-19 UNION GROVE VS MCLEOD	21.12
30704	02/14/2019	The University of Te	UIL FEE- HOST PLAYOFF GAME 2-11-19 BECKVILLE VS CLARKSVILLE	19.84
30705	02/14/2019	Thomasson, Brittany	Cheer: Playoff Meal 2/18/19	140.00



CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
30706	02/14/2019	Thomasson, Brittany	HS UIL Hallsville Feb 16 meals	243.00
30707	02/14/2019	Total Funds	Jr. High Stamp Machine	100.00
	02/14/2019	Total Funds	Added Postage to Postage Machine	500.00
30708	02/14/2019	Turner Holdings LLC	Cafeteria Milk	484.89
	02/14/2019	Turner Holdings LLC	Cafeteria Milk	606.47
	02/14/2019	Turner Holdings LLC	Cafeteria Milk	408.97
30709	02/14/2019	W O I Petroleum	Fuel for Buses and School Vehicles	3,218.97
	02/14/2019	W O I Petroleum	Fuel for Buses and School Vehicles	2,468.50
30710	02/14/2019	Walker, Mark	referee host playoff basketball 2-11-19 mcleod vs union grove	90.00
30711	02/14/2019	Watson, Caryn	Jr. High TMSCA Meals	172.00
30712	02/14/2019	Whataburger # 1036	student meals- 2-2-19 softball hs vs lindale	51.02
30713	02/14/2019	Whataburger # 556	student meals- 1-31-19 jh boys basketball hs vs tatum	147.00
	02/14/2019	Whataburger # 556	STUDENT MEALS 2-9-19 BOYS BASKETBALL HS VS EF	78.03
30714	02/14/2019	Whataburger #1074	student meals- 2-5-19 baseball hs vs grand saline	133.58
30715	02/14/2019	Wilf & Henderson, PC	Year End Aug 31, 2018	4,125.00
30716	02/14/2019	Williams, Anthony	referee- jv/var basketball 2-1-19 hs vs jefferson	220.00
30717	02/14/2019	Xerox Corporation	Elementary Copier Charges	441.35
	02/14/2019	Xerox Corporation	High School Counselor Copier Charges	188.77
	02/14/2019	Xerox Corporation	High School Copier Charges	260.65
	02/14/2019	Xerox Corporation	High School Copier Charges	202.95
	02/14/2019	Xerox Corporation	High School Office Copier Charges	47.81
	02/14/2019	Xerox Corporation	Junior High Copier Charges	157.77
	02/14/2019	Xerox Corporation	Food Service Copier Charges	114.87
	02/14/2019	Xerox Corporation	Maintenance and Transportation Copier Charges	135.44
30718	02/21/2019	A&E Mill & Welding S	Welding rods	74.34
30719	02/21/2019	Abernathy Company	Toilet Bowl Mops	7.44
	02/21/2019	Abernathy Company	Toilet Bowl Brush	33.84
	02/21/2019	Abernathy Company	Disinfectant and disinfectant wipes	749.00
30720	02/21/2019	Baker Distributing C	Pleated filters and credit on flex foil and elbow donuts	1,449.36
	02/21/2019	Baker Distributing C	Pleated filters and credit on flex foil and elbow donuts	-90.79
30721	02/21/2019	Blackburn, Kathie	Mileage to Sam's Longview for Office Supplies	34.71
30722	02/21/2019	Brookins, Calvin	referee- jv/varsity baseball 2-18-19 2 games	170.00
30723	02/21/2019	CareerSafe, LLC	CTE purchases	300.00
30724	02/21/2019	CDW Government, Inc	Print Cartridges for District Printers	2,064.27
30725	02/21/2019	Chick-fil-A #00871	student meals- varsity softball @ bullard tourney 2-15-19	64.82
30726	02/21/2019	Clark, Nita	Reimburse for postage to mail certified/return receipt mail to Ludwick	6.85
30727	02/21/2019	Classroom Direct/Sch	Counselor supplies	110.04
30728	02/21/2019	Coca-Cola Southwest	Cafeteria Drinks	122.58
30729	02/21/2019	Fitch, James	travel - North Texas FTC Regional Robotics Championship Feb 23, Wylie East High School	49.00

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30729	02/21/2019	Fitch, James	travel - North Texas FTC Regional Robotics Championship Feb 23, Wylie East High School	445.00
30730	02/21/2019	G & H Horizons of Te	student meals- girls basketball 2-5-19 hs vs waskom	127.38
30731	02/21/2019	Heimer, Ryan	referee- jv/varsity baseball 2-18-19 2 games	170.00
30732	02/21/2019	Interquest Detection	Drug Dog Visit	225.00
30733	02/21/2019	Kurz & Co.	Cafeteria Bread	101.71
30734	02/21/2019	Lindsey, Ginnifer	Gas Mileage To Atlanta	27.63
30735	02/21/2019	Lone Star Lube, DBA	DOT INSPECTION ON BUS 12	40.00
	02/21/2019	Lone Star Lube, DBA	LED light for Bus 16	52.88
30736	02/21/2019	Miracle Mart Subway	student meals- powerlifting @ Daingerfield 2-5-19	93.50
30737	02/21/2019	O'Reilly Automotive,	Solenoid for Bus #10	42.43
30738	02/21/2019	Pilgrim, Wendy	student meals Feb 28, Paris Jr College for CNA Exam	200.00
	02/21/2019	Pilgrim, Wendy	Staff meals for 2/28 Paris Junior College CNA exam	19.00
30739	02/21/2019	Queen City ISD - Sha	TMSCA Jr. High Meet Queen City, Tx	247.50
30740	02/21/2019	Region 8 Esc	Workshop registration	100.00
	02/21/2019	Region 8 Esc	Region 8 math workshops Feb 12 & 25	25.00
	02/21/2019	Region 8 Esc	WS registration 2/12/2019	25.00
	02/21/2019	Region 8 Esc	STAAR Blast-off! Part 2	25.00
30741	02/21/2019	S & S Automotive	Wrecker Service and fuel pump for Tech Truck #54	600.90
30742	02/21/2019	Sam's Club	Culinary: Srs for Stangs-Feb.	158.84
30743	02/21/2019	Setser, Jalyn	TASBO conference meals - March 3-9, 2019 (Leaving Sunday after noon, returning Saturday after noon)	167.00
30744	02/21/2019	Sierra Supply & Pack	Dawn dishwash and plastic plates for the Breakroom at the Bus Shop	136.45
30745	02/21/2019	Southwestern Electri	Electricity (01-12-19/02-11-19)	9.72
	02/21/2019	Southwestern Electri	Electricity (01-11-19/02-11-19)	16,955.58
30746	02/21/2019	Springhill I S D	TMSCA Tests Spring Hill, Texas	220.00
30747	02/21/2019	Sysco Food Services	Culinary: Pantry Restock	1,111.69
	02/21/2019	Sysco Food Services	Cafeteria Food and Non-Food	2,364.64
	02/21/2019	Sysco Food Services	Cafeteria Food and Non-Food	651.64
	02/21/2019	Sysco Food Services	Cafeteria Food and Non-Food	296.60
30748	02/21/2019	Trevino, Mary	Meals & Mileage - TASBO Conference	103.00
	02/21/2019	Trevino, Mary	Meals & Mileage - TASBO Conference	339.09
30749	02/21/2019	Turner Holdings LLC	Cafeteria Milk	570.87
	02/21/2019	Turner Holdings LLC	Cafeteria Milk	430.30
	02/21/2019	Turner Holdings LLC	Cafeteria Milk	351.20
30750	02/21/2019	UPS	Shipping Charges	17.95
30751	02/21/2019	Watson, Caryn	TMSCA Meals	22.00
	02/21/2019	Watson, Caryn	TMSCA Meals	150.00
30752	02/21/2019	Whataburger # 1114 B	student meals- var softball @ bullard tourney 2-16-19 and 2-14-19	73.94
	02/21/2019	Whataburger # 1114 B	student meals- var softball @ bullard tourney 2-16-19 and 2-14-19	71.66
30753	02/21/2019	Wieser Educational	Jr. High Sped Class	482.68

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30754	02/25/2019	Capital One N.A.	14 books from Amazon	23.76
	02/25/2019	Capital One N.A.	Motivational Stickers	-3.03
	02/25/2019	Capital One N.A.	TMSCA JH Scientific Calculators	-18.84
	02/25/2019	Capital One N.A.	14 books from Amazon	138.34
	02/25/2019	Capital One N.A.	Jr. High Sped	48.95
	02/25/2019	Capital One N.A.	JIRA Project Management Software - 1 Year License	535.00
	02/25/2019	Capital One N.A.	JH SS supplies	300.00
	02/25/2019	Capital One N.A.	TASN Conference	125.00
	02/25/2019	Capital One N.A.	FFA: Ft Worth Ag Mech Jan 18-21	1,618.96
	02/25/2019	Capital One N.A.	TASN Conference	1,350.00
	02/25/2019	Capital One N.A.	Hotel stay- dfw clinic 1-24-19 thru 1-27-19 3 nights	755.00
	02/25/2019	Capital One N.A.	JH ELA supplies	230.50
	02/25/2019	Capital One N.A.	travel - Mid Winter Conference January 26-29 Austin, TX	1,149.71
	02/25/2019	Capital One N.A.	FFA: Ft Worth Ag Mech Jan 18-21	1,688.00
	02/25/2019	Capital One N.A.	Chess Kids.Com	140.00
	02/25/2019	Capital One N.A.	ESL/SPED supplies	133.40
	02/25/2019	Capital One N.A.	Office: Bullhorn	39.97
	02/25/2019	Capital One N.A.	Theatre Arts: Costume pieces ordered on Walmart.com	154.00
	02/25/2019	Capital One N.A.	Theatre arts: Costume pieces to be ordered from Walmart.com	19.99
	02/25/2019	Capital One N.A.	Office: Bullhorn	20.99
	02/25/2019	Capital One N.A.	Counselor Supplies	108.38
	02/25/2019	Capital One N.A.	Elem/JH reading supplies	317.70
	02/25/2019	Capital One N.A.	JH Reading Supplies	-977.50
	02/25/2019	Capital One N.A.	Hotel - TCEA Conference 2/7-2/8	313.83
	02/25/2019	Capital One N.A.	Science: Project Supplies	25.08
	02/25/2019	Capital One N.A.	Spanish 3: Cultural Program	176.00
	02/25/2019	Capital One N.A.	Office: Bullhorn	-1.51
	02/25/2019	Capital One N.A.	Security: Taser Batteries	105.90
	02/25/2019	Capital One N.A.	Travel - Pre-K Readiness & Writing Workshop Feb 8 Dallas, TX	222.57
	02/25/2019	Capital One N.A.	travel - Exploration Educators Conference @ NASA Feb 7-9 SEEC	777.50
	02/25/2019	Capital One N.A.	Theatre Arts: Supplies for wings at Hobby Lobby using the Capital One card.	39.02
	02/25/2019	Capital One N.A.	FFA: San Angelo Feb 7-10	1,290.92
	02/25/2019	Capital One N.A.	Fuel for School vehicle to Texas Music Educators Association Convention in San Antonio, Feb 13-16 Jessie Biles	14.00
	02/25/2019	Capital One N.A.	ESL purchase	49.95
	02/25/2019	Capital One N.A.	registration HS Robotics	600.00
	02/25/2019	Capital One N.A.	JH math supplies	14.60
	02/25/2019	Capital One N.A.	FFA: Hotel SA Shoot Out 2/14-2/17	734.26
	02/25/2019	Capital One N.A.	Housing for Texas Music Educators Association Conference - San Antonio - Feb 12-16 Reggie Whatley	735.60

<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
30754	02/25/2019	Capital One N.A.	Replacement Flags for Adm Building (ordered online from Collins Flags)	81.94
	02/25/2019	Capital One N.A.	Housing for Texas Music Educators Association Conference - San Antonio - Feb 13-16 Jessie Biles	552.60
	02/25/2019	Capital One N.A.	Fuel for School vehicle to Texas Music Educators Association Convention in San Antonio, Feb 13-16 Jessie Biles	23.00
	02/25/2019	Capital One N.A.	Housing for Texas Music Educators Association Conference - San Antonio - Feb 13-16 Jason Collins	484.41
	02/25/2019	Capital One N.A.	FFA: Hotel SA Shoot Out 2/14-2/17	118.60
	02/25/2019	Capital One N.A.	Add ESL to certification	78.00
	02/25/2019	Capital One N.A.	Add ESL to Certification	78.00
	02/25/2019	Capital One N.A.	tennis supplies-	55.98
30755	02/28/2019	Abernathy Company	Nifty nabbers and replacement casters for mop buckets	150.00
	02/28/2019	Abernathy Company	Nifty nabbers and replacement casters for mop buckets	8.82
30756	02/28/2019	Aerobic Purified Wat	Rental on Water Bottles	22.00
30757	02/28/2019	Brookwood Farms, Inc	Cafeteria BBQ	128.00
30758	02/28/2019	BSN Sports, Inc.	track supplies	1,229.66
30759	02/28/2019	Cass County Tax Asse	Registration Tags for Cop Car #2	7.50
	02/28/2019	Cass County Tax Asse	Registration Tags for Bus #16	7.50
30760	02/28/2019	CCSSA	Member Districts' Local Cost Share 2018-2019	50,982.00
30761	02/28/2019	Chicken Express - Pa	student/coach meals paris chism tourney baseball team 2-22-19	110.50
30762	02/28/2019	City of Hughes Spri	Water,Sewer,Garbage (01-02-19/02/01/19)	3,230.84
30763	02/28/2019	Coca-Cola Southwest	Cafeteria Drinks	93.12
30764	02/28/2019	Dairy Queen - Emory	softball player meals @ emory rains tourney 2-22-19	52.46
30765	02/28/2019	Demco	Jr. High Library Supplies	519.22
30766	02/28/2019	Dewey Moore Ford	DOT Safety Inspection on Bus #16	7.00
30767	02/28/2019	Eubanks Exchange	Rebuild starter for the Kubota Side by Side	55.00
30768	02/28/2019	Fairfield Athletics	Entry Fee Powerlifting Regional Meet (Girls) (March 1-2, 2019)	70.00
30769	02/28/2019	Greenleaf Wholesale	Floral: flowers	129.35
30770	02/28/2019	HARMONY I.S.D.	host playoff girls basketball 2-11-19 Winnsboro vs harmony- residual gate profit	102.88
30771	02/28/2019	Hefner Roofing	New Roof on Girls Locker Room and Elementary	42,150.00
	02/28/2019	Hefner Roofing	New Roof on Girls Locker Room and Elementary	90,250.00
30772	02/28/2019	Hughes Springs ISD -	Donation to Superintendent's Scholarship Fund in memory of Steven Hadley Maris/step father-in-law of Amy Blackwell/Junior High School	25.00
30773	02/28/2019	JP Diesel	Service call to start bus and take to shop to diagnose and repair open circuit on ignition switch on Bus #9	325.90
30774	02/28/2019	Kurz & Co.	Cafeteria Bread	96.77
30775	02/28/2019	Lone Star Lube, DBA	Repair work performed on Bus #7	2,024.92
30776	02/28/2019	Marett, Chance	REFEREE VARSITY BASEBALL 2-26-19 HS VS QUEEN CITY	100.00
30777	02/28/2019	McCollum Cleaners	Uniform Cleaning	525.00
30778	02/28/2019	McDonalds Restaurant	student meals varsity baseball @ pleasant grove scrimmage 2-15-19	138.24
30779	02/28/2019	McGuire, Joel	REFEREE VARSITY BASEBALL 2-26-19 HS VS QUEEN CITY	100.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
30780	02/28/2019	Mckelvey Enterprise,	Perlin for Softball Field Batting Cages	218.88
30781	02/28/2019	Moreland, Lisa	Theatre Arts: Reimbursement for painting unit set, 2/18/19	53.98
30782	02/28/2019	Moreland, Lisa	HS UIL OAP meals March 9	434.00
30783	02/28/2019	Moreland, Lisa	HS UIL OAP meals March 9	34.00
30784	02/28/2019	Mosley, Wayne	student meals- Varsity softball @ emory Rains 2-21-19	90.90
30785	02/28/2019	National School Form	Customized Bus Conduct Forms used by Bus Drivers	228.33
30786	02/28/2019	Perma Bound	Jr. High Library Books	633.47
30787	02/28/2019	The Printing Factory	JH testing supplies	364.50
30788	02/28/2019	Ragsdale, Ethen	FFA: Houston Meals 3/11-3/15	340.00
	02/28/2019	Ragsdale, Ethen	FFA: Houston Meals 3/11-3/15	150.00
30789	02/28/2019	Reagan, James	Regional Powerlifting Meals in Palestine Tx (March 1-2, 2019)	70.00
	02/28/2019	Reagan, James	Regional Powerlifting Meals in Palestine Tx (March 1-2, 2019)	98.00
30790	02/28/2019	Region 13 ESC	STAAR products	230.00
30791	02/28/2019	RMA Toll Processing	Toll Charge for Jeff Pilgrim to Attend Classes in Palestine Tx	5.70
30792	02/28/2019	Sabine High School	HS UIL meet March 2 Sabine HS	216.00
30793	02/28/2019	Sharrock Sprinkler S	To repair the Sprinkler Control Systems at Baseball/Softball fields	980.00
30794	02/28/2019	Sword Co.	Dead bolt cylinders	113.94
30795	02/28/2019	Thomasson, Brittany	meals HS UIL meet March 2 Sabine HS	128.00
	02/28/2019	Thomasson, Brittany	meals HS UIL meet March 2 Sabine HS	34.00
30796	02/28/2019	Thompson, Tisha	meal money softball team- Johnson county clash 2-28-19 thru 3-2-19	282.00
	02/28/2019	Thompson, Tisha	meal money softball team- Johnson county clash 2-28-19 thru 3-2-19	840.00
30797	02/28/2019	Trico Lumber Company	Theatre Arts: Sand for sandbag weights and lumber for building cubes	35.69
	02/28/2019	Trico Lumber Company	Theatre Arts: Sand for sandbag weights and lumber for building cubes	51.28
30798	02/28/2019	Turner Holdings LLC	Cafeteria Milk	469.29
30799	02/28/2019	University of Texas	host playoff girls basketball 2-11-19 Winnsboro vs harmony- UIL %16	180.64
30800	02/28/2019	UPS	Shipping Charges	23.77
30801	02/28/2019	W O I Petroleum	Gasoline for School vehicles and buses	810.00
30802	02/28/2019	Walmart Community Br	Culinary: Srs for Stangs-Feb.	122.24
	02/28/2019	Walmart Community Br	Culinary: Srs for Stangs-Feb.	67.24
30803	02/28/2019	Whataburger #887	student meals varsity baseball @ west rusk scrimmage 2-14-19	115.61
30804	02/28/2019	Whataburger #716 Par	meals for baseball team @ paris tourney 2-23-19	106.96
30805	02/28/2019	Whataburger #512 - S	student/coach meals paris chism tourney baseball team 2-21-19	106.96
30806	02/28/2019	Wildflower Inn/Morga	Board Meeting Refreshments (March 18, 2019)	111.25
30807	02/28/2019	Winnsboro I S D - At	host playoff girls basketball 2-11-19 Winnsboro vs harmony- residual gate profit	102.88
30808	02/28/2019	Yumi Ice Cream Co.,	Cafeteria Ice Cream	201.12
30809	02/28/2019	Zachry Machine Shop,	Manufactured 2 Steel Sleeves and 2 steel pins for lawnmowers	77.50
30810	03/07/2019	A&E Mill & Welding S	Compressed Gas for the Welding Machine	32.00
30811	03/07/2019	Abernathy Company	Trash Liners	162.00
30812	03/07/2019	Baxter	Cafeteria Non-Food	255.16

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
30812	03/07/2019	Baxter	Cafeteria Non-Food	107.12
	03/07/2019	Baxter	Cafeteria Non-Food	395.37
30813	03/07/2019	CareerSafe, LLC	CTE purchases	100.00
30814	03/07/2019	CASS COUNTY APPRAISA	Second Quarter 2019 Budget Allocation	10,680.49
30815	03/07/2019	CDW Government, Inc	Print Cartridges for District Printers	2,900.11
30816	03/07/2019	Coca-Cola Southwest	Cafeteria Drinks	96.66
30817	03/07/2019	Colorado Boxed Beef	Cafeteria Commodity	126.08
30818	03/07/2019	Edwards, Chris	mileage log- edwards	143.29
30819	03/07/2019	Eichelbaum Wardell H	Professional Services Rendered	713.00
30820	03/07/2019	Firmins	8th Grade Document Cover	197.22
	03/07/2019	Firmins	Restock Teacher Supplies	590.53
	03/07/2019	Firmins	Science: Project Supplies	98.93
	03/07/2019	Firmins	Office: Batteries for bullhorn	11.99
	03/07/2019	Firmins	Counselors Office Supplies	378.49
	03/07/2019	Firmins	Counselor Supplies	60.20
	03/07/2019	Firmins	4 Drawer File Cabinet	329.28
	03/07/2019	Firmins	Supply Closet Items	356.04
	03/07/2019	Firmins	Spanish: ink cartridge	57.98
	03/07/2019	Firmins	Jr. High Library	182.99
	03/07/2019	Firmins	Supply Closet Items	381.68
30821	03/07/2019	Gilmer Glass	Replaced grey laminate window glass at the High School	168.96
	03/07/2019	Gilmer Glass	Installed new windshield in Bus 18	166.80
30822	03/07/2019	Hinerman, Kaleb	Welding repair jobs around Campus	837.50
30823	03/07/2019	Hooks Booster Club	student meals - jh track @ hooks 2-25-19 42	252.00
30824	03/07/2019	Hughes Springs Hardw	Transportation, Maintenance and Ground Supplies	19.00
	03/07/2019	Hughes Springs Hardw	Transportation, Maintenance and Ground Supplies	1.16
	03/07/2019	Hughes Springs Hardw	Transportation, Maintenance and Ground Supplies	7.99
	03/07/2019	Hughes Springs Hardw	Transportation, Maintenance and Ground Supplies	7.36
	03/07/2019	Hughes Springs Hardw	Transportation, Maintenance and Ground Supplies	-1.02
	03/07/2019	Hughes Springs Hardw	Transportation, Maintenance and Ground Supplies	16.01
	03/07/2019	Hughes Springs Hardw	Transportation, Maintenance and Ground Supplies	2.50
	03/07/2019	Hughes Springs Hardw	Transportation, Maintenance and Ground Supplies	0.93
	03/07/2019	Hughes Springs Hardw	Transportation, Maintenance and Ground Supplies	44.50
	03/07/2019	Hughes Springs Hardw	Transportation, Maintenance and Ground Supplies	33.77
	03/07/2019	Hughes Springs Hardw	Transportation, Maintenance and Ground Supplies	7.55
	03/07/2019	Hughes Springs Hardw	Transportation, Maintenance and Ground Supplies	52.06
	03/07/2019	Hughes Springs Hardw	Transportation, Maintenance and Ground Supplies	94.07
	03/07/2019	Hughes Springs Hardw	Transportation, Maintenance and Ground Supplies	10.84
	03/07/2019	Hughes Springs Hardw	Transportation, Maintenance and Ground Supplies	47.14

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
30824	03/07/2019	Hughes Springs Hardw	Transportation, Maintenance and Ground Supplies	7.15
	03/07/2019	Hughes Springs Hardw	Transportation, Maintenance and Ground Supplies	16.70
30825	03/07/2019	IRC Team Sports	tennis supplies- tennis balls	745.92
30826	03/07/2019	Kirby Restaurant Sup	Culinary Dishwasher Lease (March and April)	169.00
	03/07/2019	Kirby Restaurant Sup	Culinary Dishwasher Lease (March and April)	169.00
30827	03/07/2019	Kurz & Co.	Cafeteria Bread	109.42
30828	03/07/2019	McCoin, Julie	FFA: Meals 3/20-3/21	200.00
30829	03/07/2019	McCoin, Julie	FFA: SFA Livestock Show 3/27/19	240.00
30830	03/07/2019	McCoin, Julie	FFA: Meals 3/20-3/21	49.00
30831	03/07/2019	McCoin, Julie	FFA: SFA Livestock Show 3/27/19	38.00
30832	03/07/2019	McDonald's - Atlanta	TMSCA Jr. High Meals	74.00
30833	03/07/2019	Mckelvey Enterprise,	Bar Grating to repair Elementary Drive	577.06
30834	03/07/2019	National Association	National Association of School Nurses dues	159.50
30835	03/07/2019	New Boston Athletics	student meals- jh girls track @ new boston 2-25-19	200.00
30836	03/07/2019	NTTA	Toll Fees FFA Ft Worth Heifer and Goat Show Jan 24-28, 2019	4.28
30837	03/07/2019	Pencils & More	Smart Pencils-Counselor	154.65
30838	03/07/2019	Perma Bound	88 books from Perma Bound @ 1395.61	567.26
30839	03/07/2019	Ragsdale, Ethen	FFA: Forestry Meals 3/20/18	80.00
30840	03/07/2019	Ragsdale, Ethen	FFA: Forestry Meals 3/25/18	80.00
30841	03/07/2019	Ragsdale, Ethen	FFA: Forestry Meals 3/25/18	22.00
30842	03/07/2019	Ragsdale, Ethen	FFA: Forestry Meals 3/20/18	22.00
30843	03/07/2019	Reagan, James	Meals for Boys Regional Powerlifting (March 8, 2019) (Malakoff)	40.00
	03/07/2019	Reagan, James	Meals for Boys Regional Powerlifting (March 8, 2019) (Malakoff)	26.00
30844	03/07/2019	Redwater Athletic Bo	student meals- powerlifting 2-14-19 8 lifters 1 coach	58.50
30845	03/07/2019	Rowe, Betty	Reimburse for Kitchen Supplies	9.00
30846	03/07/2019	Sierra Supply & Pack	File Folders for M/T Office	70.65
30847	03/07/2019	SUDDENLINK BUSINESS	March Telephone Service	495.60
30848	03/07/2019	Sysco Food Services	Cafeteria Food and Non-Food	471.46
	03/07/2019	Sysco Food Services	Cafeteria Food and Non-Food	3,531.49
	03/07/2019	Sysco Food Services	Cafeteria Food and Non-Food	4,410.88
	03/07/2019	Sysco Food Services	Cafeteria Food and Non-Food	283.20
30849	03/07/2019	Taylor, Rusty	referee jv baseball- 2-26-19 hs vs new diana	100.00
30850	03/07/2019	Texas DECA	Registration Fee DECA International Career Con'f (Orlando Fl) (4-27-19/5-1-19)	2,990.00
30851	03/07/2019	The Steel Country Be	Ad for Bids Maint-Trans Dept	34.90
30852	03/07/2019	Thomasson, Brittany	travel HS TMSCA State Meet March 16 UT San Antonio	525.00
	03/07/2019	Thomasson, Brittany	travel HS TMSCA State Meet March 16 UT San Antonio	102.00
30853	03/07/2019	TMSCA	registration fees HS TMSCA Meet March 16 UT San Antonio	177.00
30854	03/07/2019	Total Funds	Office Postage for Meter	201.00
	03/07/2019	Total Funds	Jr. High Stamp Machine	101.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
30855	03/07/2019	Trico Lumber Company	Ag: Shop Supplies	216.89
	03/07/2019	Trico Lumber Company	Supplies for Campuses	17.16
	03/07/2019	Trico Lumber Company	Supplies for Campuses	14.78
	03/07/2019	Trico Lumber Company	Supplies for Campuses	599.40
	03/07/2019	Trico Lumber Company	Supplies for Campuses	9.49
	03/07/2019	Trico Lumber Company	Supplies for Campuses	31.28
30856	03/07/2019	Turner Holdings LLC	Cafeteria Milk	559.28
	03/07/2019	Turner Holdings LLC	Cafeteria Milk	525.15
30857	03/07/2019	TxTag	Toll Tag for Jessie Biles for Texas Music Educators Association Conference in San Antonio, Feb 13-16	20.82
30858	03/07/2019	Uline	Science: 30 slot Sorter	302.44
30859	03/07/2019	W O I Petroleum	No Lead Gas	716.40
30860	03/07/2019	Whataburger # 310	student meals- varsity baseball @ grand saline tourney 3-2-19	118.40
	03/07/2019	Whataburger # 310	student meals- varsity baseball @ grand saline tourney 2-28-19	93.31
30861	03/07/2019	Wilf & Henderson, PC	GPA Calculation Verification Top Ten Seniors	885.00
30862	03/07/2019	Xerox Corporation	Maintenance and Transportation Copier Charges	178.95
	03/07/2019	Xerox Corporation	Food Service Copier Charges	116.88
	03/07/2019	Xerox Corporation	High School Office Copier Charges	45.76
	03/07/2019	Xerox Corporation	High School Copier Charges	260.65
	03/07/2019	Xerox Corporation	High School Copier Charges	166.37
	03/07/2019	Xerox Corporation	High School Counselor Copier Charges	188.77
	03/07/2019	Xerox Corporation	Junior High Copier Charges	233.33
	03/07/2019	Xerox Corporation	Elementary Copier Charges	441.35
	03/07/2019	Xerox Corporation	Elementary Copier Charges	472.62
30863	03/07/2019	Yocum, Thomas JR	referee jv baseball- 2-26-19 hs vs new diana	100.00
30864	03/21/2019	A&E Mill & Welding S	Cylinder Rental	11.00
30865	03/21/2019	Alpha Foods Company	Cafeteria Food	497.02
30866	03/21/2019	Ashmore, Spencer	referee- var/jv baseball 3-12-19 hs vs new diana 2 games	160.00
30867	03/21/2019	Baker Distributing C	Inducer Assy, Liquified Gas, Blade fuses for HVAC units	83.63
	03/21/2019	Baker Distributing C	Inducer Assy, Liquified Gas, Blade fuses for HVAC units	117.11
	03/21/2019	Baker Distributing C	Cafeteria Cooler Out	689.80
30868	03/21/2019	Bates, Shannon	Reimbursement for Bus Driver's lunch during 3rd Grade trip to the Tyler Zoo	11.00
30869	03/21/2019	Baxter	Envirox Cleaner for Custodians	1,459.20
30870	03/21/2019	Benavides, Evelin	CNA exam reimbursement	104.50
30871	03/21/2019	Bloomburg ISD	Half of Lodging for TASBO Con'f in San Antonio	844.24
30872	03/21/2019	BSN Sports, Inc.	track supplies	571.20
30873	03/21/2019	Butterfield, Michael	CNA exam reimbursement	104.50
30874	03/21/2019	C F Biggs Co ,Inc	Storage for District Records	74.00
30875	03/21/2019	Cass County Tax Asse	Registration tags for Bus #14	22.00



CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
30876	03/21/2019	CDW Government, Inc	Carts for Elementary Devices	4,894.98
	03/21/2019	CDW Government, Inc	Office Printer/Copier	685.99
30877	03/21/2019	Centerpoint Energy	Natural Gas (01/31/19-03/01/19)	211.53
	03/21/2019	Centerpoint Energy	Natural Gas (01/31/19-03/01/19)	1,101.21
30878	03/21/2019	Chicken Express - At	student meals- 3-1-19 jv tennis @ atlanta 16 meals 2-28-19 var tennis @ atlanta 16 meals	202.17
30879	03/21/2019	Chicken Express - Pa	student meals- jv baseball tourney @ north lamar 5 athletes	32.50
30880	03/21/2019	Chism ISD	entry fee- chisum baseball tourney varsity 2-21-19 thru 2-23-19 \$400	400.00
30881	03/21/2019	Classroom Direct/Sch	supplies	91.60
30882	03/21/2019	Coca-Cola Southwest	Cafeteria Drinks	151.86
30883	03/21/2019	Crawley, Stephanie	CNA exam reimbursement	104.50
30884	03/21/2019	Dairy Queen - Tatum	student meals- 3-15-19 hs vs tatum 3 players 3 coaches	44.01
30885	03/21/2019	Duke, Rusty	Jr. High Principal Mileage	410.29
30886	03/21/2019	Four States Doty Inc	student meals- var/jv boys track 3-7-19 @ texas high 25 athletes 2 coaches	172.00
30887	03/21/2019	Gunn, David	Misc. Spring Break jobs	323.00
30888	03/21/2019	Hardwick, Stephanie	Fingerprinting	49.26
30889	03/21/2019	Heimer, Ryan	referee- var/jv baseball 3-12-19 hs vs new diana 2 games	160.00
30890	03/21/2019	Hinerman, Kaleb	Contracted Welding on Batting Cages, Wall Ball Wall and Elementary Drive	950.00
30891	03/21/2019	Hooks Booster Club	student meals- 3-7-19 varsity girls track @ hooks 30 meals	180.00
30892	03/21/2019	Hughes Springs ISD -	Donation to Supt Scholarship Fund in memory of Roy Rowe/brother-Regina Watkins (transportation) and Betty Rowe (custodial)	50.00
	03/21/2019	Hughes Springs ISD -	Donation to Supt Scholarship Fund in memory of Gayle Bledsoe/grandmother of Rusty Duke, JH Principal	25.00
30893	03/21/2019	Interstate Billing S	Blower Heater/AC for Bus 9	145.00
30894	03/21/2019	James, Willie III	referee- officials mileage for rained out game 2-21-19	30.00
30895	03/21/2019	Johnson, Vincent	referee host playoff game 2-14-19 Winnsboro vs harmony	115.00
30896	03/21/2019	Jordan, Chris	referee- softball 3-5-19 hughes springs vs ore city	145.00
30897	03/21/2019	Kurz & Co.	Cafeteria Bread	262.47
30898	03/21/2019	Lawnlab Holdings, In	Crabgrass Pre-Emergent on Practice Fields, Football Field and Baseball & Softball Fields	400.00
	03/21/2019	Lawnlab Holdings, In	Crabgrass Pre-Emergent on Practice Fields, Football Field and Baseball & Softball Fields	400.00
	03/21/2019	Lawnlab Holdings, In	Crabgrass Pre-Emergent on Practice Fields, Football Field and Baseball & Softball Fields	500.00
	03/21/2019	Lawnlab Holdings, In	Crabgrass Pre-Emergent on Practice Fields, Football Field and Baseball & Softball Fields	600.00
30899	03/21/2019	Lawson Products, Inc	Cable Ties, Self Drill Screws, Hose Clamps for the Bus Shop	105.70
30900	03/21/2019	Leshner, Hayes	referee- var softball 3-12-19 hs vs new diana	85.00
30901	03/21/2019	Lone Star Lube, DBA	Repair of drive axle on Bus #7, LED light Bus 16, DOT Inspection on Bus # 6	94.00
	03/21/2019	Lone Star Lube, DBA	DOT inspection on Bus 9	40.00
30902	03/21/2019	Longview Umpires Ass	referee- hs baseball tourney 3-7-19 and 3-8-19 14 games	980.00
30903	03/21/2019	Lowe's Companies, In	Cafeteria Washer	385.20
30904	03/21/2019	Lusk, Jared	referee- officials mileage for rained out game 2-21-19	30.00
30905	03/21/2019	McMichael, Melissa	CNA exam reimbursement	104.50

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<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>				
30906	03/21/2019	Moore Pest Control	Fire Ant Treatment				1,350.00
30907	03/21/2019	Moreland, Lisa	travel - meals OAP Bi District Pleasant Grove March 22-23				455.00
	03/21/2019	Moreland, Lisa	travel - meals OAP Bi District Pleasant Grove March 22-23				124.00
30908	03/21/2019	Morgan, Toni	Phlebotomy Exam Reimbursement				117.00
30909	03/21/2019	Morris County Apprai	2019 2nd Quarter Assessment				6,837.33
30910	03/21/2019	N C A HOME CAMPS	Jr. High Cheer Camp Deposit "Need Check Mailed"				550.00
	04/04/2019	N C A HOME CAMPS	Jr. High Cheer Camp Deposit "Need Check Mailed"				-550.00
30911	03/21/2019	Office Depot	HS math supplies				5,322.36
30912	03/21/2019	Paul Pewitt Brahmas	student meals- 3-1-19 varsity/jv Sibley relays.				138.00
	03/21/2019	Paul Pewitt Brahmas	student meals- jh boys track meet @ pewtt 3-18-19 50 meals				300.00
30913	03/21/2019	The Printing Factory	Jr. High Graduation Certificates				129.00
30914	03/21/2019	Pro Form	Ag Mech Production Supplies				270.00
30915	03/21/2019	Qualls, Chandler	CNA Exam Reimbursement				104.50
30916	03/21/2019	Region 10 Education	Additional Skyward Business Support Services 2018-2019				1,000.00
30917	03/21/2019	Ribble, Donna	Reimburse for lunch for Bus Driver during 3rd grade trip to Tyler Zoo				9.94
30918	03/21/2019	Ricoh USA, Inc.	Central Office Copier Charges				328.62
30919	03/21/2019	Rush Bus Center - He	ADA Bus				67,747.00
30920	03/21/2019	S & S Automotive	Mount 4 tires on Maintenance Truck #3				25.00
30921	03/21/2019	Sam's Club	Membership Dues				85.00
30922	03/21/2019	Sam's Club	Sr. 'Stang Luncheon: Dec 13				226.38
30923	03/21/2019	Sam's Club	Supplies for Central Office				298.16
30924	03/21/2019	Sam's Club	Culinary: Dist OAP Hospitality Rm				173.10
30925	03/21/2019	Sawyer, Jim	referee host playoff game 2-14-19 Winnsboro vs harmony				242.60
30926	03/21/2019	Schlagel, Kaylee	CNA exam reimbursement				104.50
30927	03/21/2019	Scott, Otis	referee- var softball 3-12-19 hs vs new diana				85.00
30928	03/21/2019	Sierra Supply & Pack	Coffee for the Break Room				64.28
30929	03/21/2019	Smartox	Student Drug Testing JH-HS				204.00
	03/21/2019	Smartox	Student Drug Testing JH-HS				204.00
30930	03/21/2019	Southwestern Electri	Electricity (02-11-19/03/12/19)				11.65
30931	03/21/2019	Sporting Goods Liqui	Backpacks				166.60
30932	03/21/2019	Suddenlink B2B	March Data Service				366.98
30933	03/21/2019	Sysco Food Services	Cafeteria Food and Non-Food				211.94
	03/21/2019	Sysco Food Services	Cafeteria Food and Non-Food				858.34
30934	03/21/2019	T & N Fence Construc	Cement Slab for Batting Cage				2,985.00
30935	03/21/2019	Texas Department of	Fee for Renewal of Noncommercial Political License for Kevin Gunn				75.00
30936	03/21/2019	The Productivity Cen	Security: TCLEDDS Subscription Renewal				162.00
30937	03/21/2019	Thomasson, Brittany	HS UIL March 20-21 Ore City HS				114.00
	03/21/2019	Thomasson, Brittany	HS UIL March 20-21 Ore City HS				32.00
30938	03/21/2019	Thomas Bus Gulf Coas	Rubber latch hood and bracket for Bus #21				234.27

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
30939	03/21/2019	Ticer, Adam	referee- softball 3-5-19 hughes springs vs ore city	145.00
30940	03/21/2019	TMSCA	HS UIL supplies	50.00
30941	03/21/2019	TMSCA	Jr. High TMSCA State Meet	51.00
30942	03/21/2019	TMSCA	Jr. High TMSCA "Need Check Mailed"	6.00
30943	03/21/2019	Toppings, John	referee- varsity /jv softball 2-26-19 hs vs ef	145.00
30944	03/21/2019	Turner Holdings LLC	Cafeteria Milk	386.20
	03/21/2019	Turner Holdings LLC	Cafeteria Milk	587.95
	03/21/2019	Turner Holdings LLC	Cafeteria Milk	533.85
30945	03/21/2019	TxTag	Ag: TxTag Toll 2/13-17	29.30
	03/21/2019	TxTag	Ag: TxTag Toll 2/13-17	29.30
30946	03/21/2019	U.S. Bank	Unlimited Tax Refunding Series 2014	750.00
30947	03/21/2019	UPS	Shipping Charges	19.44
30948	03/21/2019	Vaughan, Chyanne	CNA exam reimbursment	104.50
30949	03/21/2019	W O I Petroleum	Gasoline and Diesel Fuel	3,174.45
30950	03/21/2019	Watson, Caryn	Jr. High TMSCA Meals San Antonio	270.00
	03/21/2019	Watson, Caryn	Jr. High TMSCA Meals San Antonio	102.00
30951	03/21/2019	Whataburger #716 Par	student meals- jv baseball @ north lamar tourney 3-8-19	51.12
30952	03/21/2019	Willis, Willie JR	referee host playoff game 2-14-19 Winnsboro vs harmony	115.00
30953	03/21/2019	Woosley, Kenneth	referee- varsity /jv softball 2-26-19 hs vs ef	145.00
30954	03/21/2019	Xerox Corporation	Elementary Copier Charges	492.64
30955	03/21/2019	Yumi Ice Cream Co.,	Cafeteria Ice Cream	369.12
30956	03/22/2019	Capital One N.A.	business cards for DECA projects; markers for class projects; vendor: Amazon	28.83
	03/22/2019	Capital One N.A.	tennis supplies-	156.44
	03/22/2019	Capital One N.A.	Cafeteria Non-Food	1,106.83
	03/22/2019	Capital One N.A.	Jr. High Library Books	122.19
	03/22/2019	Capital One N.A.	travel - North Texas FTC Regional Robotics Championship Feb 23, Wylie East High School	587.43
	03/22/2019	Capital One N.A.	bus driver meals DECA trip Feb 23	33.79
	03/22/2019	Capital One N.A.	Doubletree by Hilton - Austin, Texas Reservations February 20-22, 2019 (2 nights) Confirmation # 88183372 Parking \$5 per day	346.54
	03/22/2019	Capital One N.A.	Acer Chromebook Test Unit	339.00
	03/22/2019	Capital One N.A.	Adapters for Elem Headsets and Tech Dept Supplies	144.06
	03/22/2019	Capital One N.A.	Chesskids.com	140.00
	03/22/2019	Capital One N.A.	DECA International Career Airfare and Baggage Car Rental (Orlando Fl)(4-27-19/5-2-19)	2,078.86
	03/22/2019	Capital One N.A.	hotel Hilton Austin Airport - JH Making Middle School Matter Symposium Austin, TX March 3-5	1,667.26
	03/22/2019	Capital One N.A.	TMSCA Fiesta Tickets San Antonio, Tx	309.75
	03/22/2019	Capital One N.A.	Cheer: Tryout snacks & Supplies	126.46
	03/22/2019	Capital One N.A.	USB to USB C Adapters for Elementary Headsets	457.89
	03/22/2019	Capital One N.A.	HS UIL supplies	80.00
	03/22/2019	Capital One N.A.	Ag: Blade Sharpening	100.25

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30956	03/22/2019	Capital One N.A.	Inovonics Survey Kit	223.43
	03/22/2019	Capital One N.A.	Lenovo Charger & Mini Display to HDMI cables	62.95
	03/22/2019	Capital One N.A.	Conference - Hotel	1,116.56
	03/22/2019	Capital One N.A.	HP Print Cleaners	86.91
	03/22/2019	Capital One N.A.	FFA: Houston Hotel 3/11-3/14	927.25
	03/22/2019	Capital One N.A.	tennis supplies-	216.00
	03/22/2019	Capital One N.A.	travel - HS TMSCA State Meet March 16 UT San Antonio	1,388.21
	03/22/2019	Capital One N.A.	FFA: Houston Hotel 3/11-3/14	-33.12
	03/22/2019	Capital One N.A.	Extension Cables and Velcro Tape	161.25
	03/22/2019	Capital One N.A.	HS UIL supplies	16.51
	03/22/2019	Capital One N.A.	Science: project supplies	7.56
30957	03/28/2019	AA Refrigeration	Repaired Ice Machine at the Field House	532.50
30958	03/28/2019	Abernathy Company	Microfiber Dusters, Gloves, Mop Heads, Can Liners, Soap	71.75
	03/28/2019	Abernathy Company	Microfiber Dusters, Gloves, Mop Heads, Can Liners, Soap	52.50
	03/28/2019	Abernathy Company	Microfiber Dusters, Gloves, Mop Heads, Can Liners, Soap	1,338.26
30959	03/28/2019	Acer Service Corpora	Replacement Keyboards	200.73
30960	03/28/2019	Baxter	Cafeteria Non-Food	156.00
30961	03/28/2019	Boundless Assistive	Elem resource supplies	687.80
30962	03/28/2019	Brookins, Calvin	referee baseball 3-22-19 hs vs Waskom 2 games	170.00
30963	03/28/2019	BSN Sports, Inc.	track supplies- coaches shoes	537.50
	03/28/2019	BSN Sports, Inc.	football supplies-white #5 football jersey	351.95
30964	03/28/2019	BWI - Texarkana	softball/baseball supplies	331.16
30965	03/28/2019	Carpenter, Jermaine	referee softball 3-22-19 hs vs Waskom 2 games	145.00
30966	03/28/2019	Cass County Tax Asse	Registration Tags for Cop Car #2	7.50
30967	03/28/2019	Certified Laboratori	Premalube for buses	270.79
30968	03/28/2019	City of Hughes Spri	Water,Sewer,Garbage (02-01-19/03-01/19)	4,083.49
30969	03/28/2019	Coca-Cola Southwest	Cafeteria Drinks	110.10
30970	03/28/2019	Dealers Electric Sup	Light Bulbs, 10ft rod, Beam Clamp	504.05
30971	03/28/2019	Dekalb Bear Booster	student meals- jh girls track 3-18-19 dekalb	246.00
30972	03/28/2019	Dewey Moore Ford	Inspection on Cop Car #2	7.00
30973	03/28/2019	Dildine, Sarah	Mileage exceeding 100 miles per round trip: 3/23/19 OAP Bi-district in Texarkana (114 mi); 3/26/19 Softball in Elysian Fields (118 mi)	103.24
30974	03/28/2019	ezTask.com, Inc.	District Website Annual Fee - 7/1/19 - 6/30/20	2,500.00
30975	03/28/2019	Firetrol Protection	Repaired Fire Alarm systems in The Old Gym and Culinary Arts at High School	280.00
30976	03/28/2019	Golden Star Tire	Tires for Maintenance Truck and SUV	893.72
30977	03/28/2019	Longview Drama Paren	fees OAP Area April 6 Longview HS	650.00
30978	03/28/2019	Longview Umpires Ass	mileage for umpires for baseball tourney 3-7-19 thru 3-9-19	150.00
30979	03/28/2019	Magazine Subscriptio	Jr. High Library Magazines	226.11
30980	03/28/2019	McCoin, Julie	FFA: Meal Money 4/16-17	200.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
30980	03/28/2019	McCoin, Julie	FFA: Meal Money 4/16-17	49.00
30981	03/28/2019	Microsoft Corporatio	Microsoft Surface Books	4,039.92
30982	03/28/2019	Moore Pest Control	Regular Service and Termite Inspection on Campus	100.00
	03/28/2019	Moore Pest Control	Regular Service and Termite Inspection on Campus	100.00
	03/28/2019	Moore Pest Control	Regular Service and Termite Inspection on Campus	300.00
30983	03/28/2019	Moreland, Lisa	meals - OAP Area contest April 5-6	455.00
	03/28/2019	Moreland, Lisa	meals - OAP Area contest April 5-6	135.00
30984	03/28/2019	Neopost USA Inc.	Elem Equipment Rental on Postage Machine	112.32
30985	03/28/2019	Perma Bound	88 books from Perma Bound @ 1395.61	34.08
30986	03/28/2019	Pleasant Grove High	Fees - OAP Bi-District	650.00
30987	03/28/2019	Redwater Athletic De	entry fee- redwater JH track meet	300.00
30988	03/28/2019	Region 4 Uil Music E	Contest Fee for Concert & Sightreading April 2, 2019 @ Mt. Pleasant High School **** THIS IS A CHECK REQUEST***	475.00
30989	03/28/2019	Region 8 Esc	504 Workshop	70.00
	03/28/2019	Region 8 Esc	Region 8 math workshops Feb 12 & 25	50.00
	03/28/2019	Region 8 Esc	Science Workshop	25.00
	03/28/2019	Region 8 Esc	Registration Fee for K. Gunn to attend IPM Training	100.00
	03/28/2019	Region 8 Esc	Section 504 update Region 8 February 26, 2019	35.00
30990	03/28/2019	Renaissance Learning	Elem/JH library Subscription to REN Learning - Accelerated Learning	7,263.75
30991	03/28/2019	SoundPost Music Fest	Entry Fee for Soundpost Music Festival May 16 2019 at Canton High School **** THIS IS A CHECK REQUEST*****	450.00
30992	03/28/2019	Southwestern Electri	Electricity (21-11-19/03-12-19)	15,997.13
30993	03/28/2019	Stansbury, Robert	referee baseball 3-22-19 hs vs Waskom 2 games	170.00
30994	03/28/2019	SUDDENLINK BUSINESS	April Telephone Service	495.60
30995	03/28/2019	Sysco Food Services	Cafeteria Food and Non-Food	488.21
	03/28/2019	Sysco Food Services	Cafeteria Food and Non-Food	3,560.38
30996	03/28/2019	The Design Factory,	Office: Ballpark signs	212.50
30997	03/28/2019	Tuggle, Gregory	referee varsity softball 2-13-19 hs vs gilmer	85.00
30998	03/28/2019	Turner Holdings LLC	Cafeteria Milk	447.11
30999	03/28/2019	Union Grove I S D	Basketball Playoff Game-Troup vs Hughes Springs	239.22
31000	03/28/2019	UPS	Shipping Charges	12.52
	03/28/2019	UPS	Shipping Charges	13.05
31001	03/28/2019	Visual Techniques	Jr. High Library Supplies	136.00
31002	03/28/2019	Walmart Community Br	Floral: arrangement containers	42.39
	03/28/2019	Walmart Community Br	Culinary: OAP Hospitality	56.42
	03/28/2019	Walmart Community Br	Culinary: OAP Hospitality	143.54
	03/28/2019	Walmart Community Br	Sr Stang Luncheon	68.81
31003	03/28/2019	Whataburger # 556	Meals for Basketball Playoffs 2-18-19	57.12
	03/28/2019	Whataburger # 556	student meals - jv/var baseball at Tatum 3-15-19	117.12

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
31004	03/28/2019	Williams, Eddie	referee softball 3-22-19 hs vs Waskom 2 games	145.00
31005	03/28/2019	Willis, Sandra	Meals DECA International Career Development Conference	750.00
	03/28/2019	Willis, Sandra	Meals DECA International Career Development Conference	170.00
31006	03/28/2019	Xerox Corporation	Elementary Copier Charges	668.73
31007	04/04/2019	ABC Auto	Arm Rest Covers for Bus #11 and #16	114.00
	04/04/2019	ABC Auto	Arm Rest Covers for Bus #11 and #16	-35.45
31008	04/04/2019	Aerobic Purified Wat	Rental on Water Bottles	29.00
31009	04/04/2019	All American Sports	helmet recertification- high school 56	3,910.02
31010	04/04/2019	Altius Poles	extra track supplies- 3 pole vault poles	1,109.00
31011	04/04/2019	Ashmore, Spencer	referee varsity/jv baseball 4-2-19 hs vs Daingerfield 2 games	160.00
31012	04/04/2019	Atlanta Lions CLub	student meals 3-16-19 varsity atlanta track meet 15 kids	90.00
31013	04/04/2019	Brother's Produce	Cafeteria Produce	281.38
31014	04/04/2019	Cass County Tax Asse	Registration Tags for SUV #34	7.50
31015	04/04/2019	CDW Government, Inc	Print Cartridges for District Printers	2,304.88
	04/04/2019	CDW Government, Inc	Seagate Solid State Drives	4,496.52
31016	04/04/2019	Chicken Express - Ma	student meals- hs vs tatum 3-26-19 softball	78.00
31017	04/04/2019	Coca-Cola Southwest	Cafeteria Drinks	65.76
31018	04/04/2019	Dewey Moore Ford	Yearly Safety Inspection for SUV #34	7.00
	04/04/2019	Dewey Moore Ford	Yearly Safety Inspection on Cop Car #1 (Crown Vic)	7.00
31019	04/04/2019	Edwards, Chris	mileage- 3-16-19 atlanta 66, 3-18-19 pewit 42, 3-25-19 redwater 104, 3-28-19 mount Vernon 92, 4-1-19 tatum 118. total 422	187.79
31020	04/04/2019	Eichelbaum Wardell H	Professional Services Rendered	522.50
31021	04/04/2019	Firmins	Card Stock Paper and Staplers/Staples	186.70
	04/04/2019	Firmins	Jr. High Office Supplies	84.29
	04/04/2019	Firmins	Diag office supplies	85.86
	04/04/2019	Firmins	JH math supplies	176.64
	04/04/2019	Firmins	Supply Closet Items	229.34
31022	04/04/2019	Fitch, James	meals Robotics State meet Austin TX April 4-6	560.00
	04/04/2019	Fitch, James	meals Robotics State meet Austin TX April 4-6	94.00
31023	04/04/2019	Graduate Sales LTD	Graduation Val & Sal Plaques	99.00
31024	04/04/2019	Heimer, Ryan	referee - baseball 3-26-19 hs vs elysian fields 2 games	170.00
31025	04/04/2019	Henderson, William J	referee softball jv/var 4-2-19 hs vs Daingerfield 2 games	145.00
31026	04/04/2019	Hughes Springs ISD -	Donations to Supt Scholarship Fund in memory of Geneva Belle Atkins/Jonette Whitney/Jr Hi/Grandmother-in-Law; in memory of Milton King Rawlins/Karen Rawlins/Elem/Brother-in-Law; in memory of Michael Burkhalter/Brittany Jones/Elem/Uncle-in-law	75.00
	04/04/2019	Hughes Springs ISD -	Donation to Superintendent's Scholarship Fund in memory of Maria Elena Ballesteros/Aunt-in-law of Yara Ballesteros-high school and Aunt of Lilia Juarez-junior high school.	50.00
31027	04/04/2019	Hughes Springs Hardw	Building and Transportation Supplies	12.86
	04/04/2019	Hughes Springs Hardw	Building and Transportation Supplies	16.03

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31027	04/04/2019	Hughes Springs Hardw	Building and Transportatation Supplies	45.41
	04/04/2019	Hughes Springs Hardw	Building and Transportatation Supplies	11.58
	04/04/2019	Hughes Springs Hardw	Building and Transportatation Supplies	6.87
	04/04/2019	Hughes Springs Hardw	Building and Transportatation Supplies	2.99
	04/04/2019	Hughes Springs Hardw	Building and Transportatation Supplies	6.79
	04/04/2019	Hughes Springs Hardw	Building and Transportatation Supplies	89.89
	04/04/2019	Hughes Springs Hardw	Building and Transportatation Supplies	96.86
	04/04/2019	Hughes Springs Hardw	Building and Transportatation Supplies	33.00
	04/04/2019	Hughes Springs Hardw	Building and Transportatation Supplies	7.66
	04/04/2019	Hughes Springs Hardw	Building and Transportatation Supplies	1.20
	04/04/2019	Hughes Springs Hardw	Building and Transportatation Supplies	5.56
31028	04/04/2019	Kurz & Co.	Cafeteria Bread	69.00
31029	04/04/2019	Lindsey, Ginnifer	Pearl Math Training	25.50
31030	04/04/2019	Marett, Chance	referee varsity/jv baseball 4-2-19 hs vs Daingerfield 2 games	160.00
31031	04/04/2019	Mezher Educational C	Consulting Services - 2019-20	1,200.00
31032	04/04/2019	Mid-American Researc	Graphite Lubricant, Microzyme II, Power Off, Glass Cleaner, 3D Urinal Screens	1,752.02
31033	04/04/2019	Miracle Mart Subway	HS UIL March 20-21 Ore City HS	151.98
31034	04/04/2019	Mount Vernon Athleti	entry fee and meals- mount Vernon var/jv track meet 3-28-19 70 kids	400.00
	04/04/2019	Mount Vernon Athleti	entry fee and meals- mount Vernon var/jv track meet 3-28-19 70 kids	420.00
31035	04/04/2019	One Stop	meals HS UIL March 20 Ore City, TX	184.80
31036	04/04/2019	OTC Brands, Inc.	Easter/Teacher App/Dance supplies	67.60
31037	04/04/2019	Parker, Kaela	CNA Exam Reimbursement	104.50
31038	04/04/2019	Pocket Nurse	medical supplies for Health Science classes	1,038.37
31039	04/04/2019	Productive Solutions	JH Security Camera Mount	50.00
31040	04/04/2019	Redwater Athletic De	entry fee- redwater JH meet 3-25-19 boys/girls	300.00
31041	04/04/2019	RMA Toll Processing	Travel Mid Winter conference Jan 26-29	6.88
31042	04/04/2019	Scientific Minds, LL	renew elem science subscription	398.00
31043	04/04/2019	Shop DECA	DECA blazers for contest	170.53
31044	04/04/2019	Sysco Food Services	Cafeteria Trays	145.86
	04/04/2019	Sysco Food Services	Cafeteria Trays	22.96
	04/04/2019	Sysco Food Services	Cafeteria Trays	234.40
	04/04/2019	Sysco Food Services	Cafeteria Trays	3,646.18
31045	04/04/2019	Thomasson, Brittany	meals - HS Regional UIL Tyler TX April 12-13	680.00
	04/04/2019	Thomasson, Brittany	meals - HS Regional UIL Tyler TX April 12-13	245.00
31046	04/04/2019	Thompson, Carol (Dee	referee softball jv/var 4-2-19 hs vs Daingerfield 2 games	145.00
31047	04/04/2019	Top Flight Custom De	offseason supplies	613.00
31048	04/04/2019	Total Funds	Postage For Machine	200.00
	04/04/2019	Total Funds	Jr. High Stamp Machine	100.00
	04/04/2019	Total Funds	Office: Postage Funds	200.00

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31049	04/04/2019	Trico Lumber Company	Building Supplies	344.27
	04/04/2019	Trico Lumber Company	Building Supplies	31.72
	04/04/2019	Trico Lumber Company	Building Supplies	42.75
	04/04/2019	Trico Lumber Company	Building Supplies	19.94
	04/04/2019	Trico Lumber Company	Building Supplies	32.60
	04/04/2019	Trico Lumber Company	Building Supplies	73.10
	04/04/2019	Trico Lumber Company	Building Supplies	17.08
31050	04/04/2019	Turner Holdings LLC	Cafeteria Milk	655.20
	04/04/2019	Turner Holdings LLC	Cafeteria Milk	446.33
	04/04/2019	Turner Holdings LLC	Cafeteria Milk	489.79
31051	04/04/2019	UPS	Shipping Charges	17.42
31052	04/04/2019	Venice Pizza	Board Meeting Refreshments (April 8, 2019)	91.92
31053	04/04/2019	W O I Petroleum	Gasoline and Diesel Fuel for Buses and School Vehicles	2,845.50
	04/04/2019	W O I Petroleum	Unleaded Gasoline for Buses and School Vehicles	318.00
31054	04/04/2019	Wernli, Tyler	referee - baseball 3-26-19 hs vs elysian fields 2 games	170.00
31055	04/04/2019	Willis, Sandra	meals for field trip (lunch and dinner for hospitality students; field trip to Gaylord Texan hotel in Grapevine on 4/25/19)	200.00
	04/04/2019	Willis, Sandra	teacher meals for field trip (lunch and dinner; hospitality class field trip to Gaylord Texan hotel in Grapevine on 4/25/19)	52.00
31056	04/04/2019	Wood Hollow Gold Cou	entry fee and meals for district golf tourney 4-8-19	230.00
31057	04/04/2019	Woodruff, Winter	CNA Exam reimbursement	104.50
31058	04/04/2019	The Writing Academy	STAAR Writing Camp for Elementary March 27	2,550.00
31059	04/04/2019	Wyebot, Inc	Wyebot Sensors & 1 Year Subscription Service	2,000.00
31060	04/04/2019	Xerox Corporation	Maintenance and Transportation Copier Charges	147.79
	04/04/2019	Xerox Corporation	High School Office Copier Charges	51.63
	04/04/2019	Xerox Corporation	Elementary Copier Charges	441.35
	04/04/2019	Xerox Corporation	High School Counselor Copier Charges	188.77
	04/04/2019	Xerox Corporation	High School Copier Charges	260.65
	04/04/2019	Xerox Corporation	High School Copier Charges	170.07
	04/04/2019	Xerox Corporation	Junior High Copier Charges	157.77
	04/04/2019	Xerox Corporation	Food Service Copier Charges	116.00
31061	04/04/2019	N C A HOME CAMPS	Jr. High Cheer Camp Deposit "Need Check Mailed"	550.00
31062	04/11/2019	A&E Mill & Welding S	Rental on Cylinders	11.00
31063	04/11/2019	Balfour	Graduation Covers/Diplomas	506.69
31064	04/11/2019	Ballard & Tighe	ESL purchase	140.00
31065	04/11/2019	Baxter	Cafeteria Non-Food	226.69
31066	04/11/2019	Brother's Produce	Cafeteria Food	325.57
31067	04/11/2019	C F Biggs Co ,Inc	Storage for District	74.00
31068	04/11/2019	CDW Government, Inc	CTE supplies	1,000.00



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31068	04/11/2019	CDW Government, Inc	Printer for Cafeteria	636.99
31069	04/11/2019	Centerpoint Energy	Natural Gas (03/01/19-04/01/19)	156.45
31070	04/11/2019	CiCi's Pizza #719 -	Meals for UIL Concert & Sight-reading Contest. April 2, @ Mt. Pleasant	306.00
31071	04/11/2019	Colorado Boxed Beef	Cafeteria Food	107.46
31072	04/11/2019	Denevan, Katie	Meals Regional Tennis (Tyler Tx0(April 15-17, 2019)	420.00
	04/11/2019	Denevan, Katie	Meals Regional Tennis (Tyler Tx0(April 15-17, 2019)	166.00
31073	04/11/2019	Dildine, Sarah	Supt.'s mileage on April 2, 2019: HS to Atlanta (co-op meeting); Atlanta to Mt Pleasant (band UIL contest); MP to HS	48.95
31074	04/11/2019	East Texas Alarm, In	Fire Alarm Monitor Service 4/119-3/31/20	264.00
31075	04/11/2019	Hughes Springs ISD -	Donation to Supt Scholarship Fund in memory of Charles Kizer/brother-in-law of Karen Jones-cafeteria	25.00
	04/11/2019	Hughes Springs ISD -	Donation to Supt Scholarship Fund in memory of O. C. Sparks, grandfather and grandfather-in-law of Hank and Taffy Baird-High school and Maintenance	50.00
31076	04/11/2019	Interquest Detection	Drug Dogs Visit (March 29, 2019)	225.00
31077	04/11/2019	Jones School Supply	Art Supplies	90.04
31078	04/11/2019	JP Diesel	Laptop Diagnostic fee for Bus #21	50.00
31079	04/11/2019	Kirby Restaurant Sup	Culinary Dishwasher Lease	169.00
31080	04/11/2019	Kurz & Co.	Cafeteria Bread	109.42
31081	04/11/2019	Laminator.com	Laminate	47.98
	04/11/2019	Laminator.com	Laminate	4.50
31082	04/11/2019	Linebarger, Heard, Gog	Attorney Fees	2.82
31083	04/11/2019	Lone Star Lube, DBA	DOT Inspection on Bus #14	40.00
	04/11/2019	Lone Star Lube, DBA	DOT Inspection on Bus #14	40.00
31084	04/11/2019	McCoin, Julie	FFA: Meals 4/16	80.00
	04/11/2019	McCoin, Julie	FFA: Meals 4/16	19.00
31085	04/11/2019	Mentoring Minds	JH math supplies	397.38
31086	04/11/2019	Moreland, Lisa	meals Regional OAP April 15-16 Tyler, TX	650.00
	04/11/2019	Moreland, Lisa	meals Regional OAP April 15-16 Tyler, TX	180.00
31087	04/11/2019	N C A HOME CAMPS	Remainder of Jr. High Cheer Camp June 17-19. 2019	455.00
31088	04/11/2019	Newegg, Inc.	Computer Components for JH Lab	1,792.51
	04/11/2019	Newegg, Inc.	Computer Components for JH Lab	3,010.00
	04/11/2019	Newegg, Inc.	Computer Components for JH Lab	7,791.21
	04/11/2019	Newegg, Inc.	Computer Components for JH Lab	1,908.55
31089	04/11/2019	Pocket Nurse	medical supplies for Health Science classes	259.18
31090	04/11/2019	Ricoh USA, Inc.	Central Office Copier Charges	287.27
31091	04/11/2019	Smartox	Student Drug Testing High School-JH	170.00
	04/11/2019	Smartox	Student Drug Testing High School-JH	221.00
31092	04/11/2019	Spirit Event Coordin	Three judges for Shining Starz tryouts, Thursday, April 18	289.00
31093	04/11/2019	Suddenlink B2B	April Data Service	366.98

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31094	04/11/2019	Sysco Food Services	Cafeteria Food and Non-Food	242.50
	04/11/2019	Sysco Food Services	Cafeteria Food and Non-Food	2,525.46
	04/11/2019	Sysco Food Services	Cafeteria Food and Non-Food	19.14
	04/11/2019	Sysco Food Services	Cafeteria Food and Non-Food	47.21
	04/11/2019	Sysco Food Services	Cafeteria Food and Non-Food	133.76
31095	04/11/2019	Tasbo	Membership renewal 5/1/19-4/30/20	135.00
	04/11/2019	Tasbo	Membership renewal 5/1/19-4/30/20	45.00
31096	04/11/2019	Tatum Music Company,	Marching Band Instrument Repair Recondition Marching Brass, Dent Removal, Polish for next season	227.50
	04/11/2019	Tatum Music Company,	Marching Band Instrument Repair Recondition Marching Brass, Dent Removal, Polish for next season	227.50
	04/11/2019	Tatum Music Company,	Marching Band Instrument Repair Recondition Marching Brass, Dent Removal, Polish for next season	227.50
	04/11/2019	Tatum Music Company,	Marching Band Instrument Repair Recondition Marching Brass, Dent Removal, Polish for next season	227.50
	04/11/2019	Tatum Music Company,	Marching Band Instrument Repair Recondition Marching Brass, Dent Removal, Polish for next season	227.50
31097	04/11/2019	Texas Comptroller of	Co-Op Annual Membership Fee	100.00
31098	04/11/2019	Texas Department Of	Filing Fee for State Inspection of the Elevator	20.00
31099	04/11/2019	Troxell Communicatio	Auditorium Projector	4,810.00
	04/11/2019	Troxell Communicatio	Auditorium Projector	523.00
31100	04/11/2019	Turner Holdings LLC	Cafeteria Milk	360.12
	04/11/2019	Turner Holdings LLC	Cafeteria Milk	625.04
31101	04/11/2019	Tyler Junior College	entry fee OAP April 15-16 Tyler, TX	700.00
31102	04/11/2019	Woodworker's Supply,	Jr. High Woodshop	19.71
31103	04/11/2019	Youth Plays	Jr. High Script Play	8.00
31104	04/18/2019	A&E Mill & Welding S	Disc for Grinder and Welding Rods	159.27
31105	04/18/2019	Alston, Linda	referee softball 4-9-19 hughes springs vs tatum 1 game	85.00
31106	04/18/2019	Anchor Safety Inc	Annual Fire Extinguisher Inspection	1,865.70
31107	04/18/2019	Ashmore, Spencer	referee baseball 4--19 hs vs tatum 1 game	100.00
31108	04/18/2019	B & L Trophy Company	Jr. High Awards Medals	276.50
31109	04/18/2019	Baker Distributing C	Trim for Softball Batting Cage Extension	34.64
31110	04/18/2019	Baxter	3M Doodle Scrub Machine/pads and Squeegee	14.23
	04/18/2019	Baxter	3M Doodle Scrub Machine/pads and Squeegee	834.12
31111	04/18/2019	Brother's Produce	Cafeteria Food	339.46
31112	04/18/2019	Carolina Biological	Painted Lady Butterflies	98.45
31113	04/18/2019	Carpenter, Jermaine	referee softball 4-12-19 hs vs Jefferson 1 game	85.00
31114	04/18/2019	CDW Government, Inc	HP Laptop for Test	513.81
31115	04/18/2019	Centerpoint Energy	Natural Gas (03/02/19-04/01/19)	4,664.44
31116	04/18/2019	Certified Laboratori	Lectrasolv Arerosol for buses	149.00
31117	04/18/2019	China Cafe	Business Luncheon (April 22, 2019)	48.97
31118	04/18/2019	Coca-Cola Southwest	Cafeteria Drinks	160.80
31119	04/18/2019	Dealers Electric Sup	Lights for Softball Batting Cage and Mustang Blvd	270.00
	04/18/2019	Dealers Electric Sup	Lights for Softball Batting Cage and Mustang Blvd	1,200.00

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31120	04/18/2019	Dekalb Bear Booster	student meals- var/jv track girls/boys @ dekalb 4-4-19	330.00
31121	04/18/2019	Demco	Demco Supplies	243.30
31122	04/18/2019	Dildine, Sarah	Mileage exceeding 100 miles round trip: OAP Regionals at UT Tyler - 134 round trip on April 16, 2019	59.63
31123	04/18/2019	Duke, Rusty	Mileage Reimbursement Jr. High Principal	91.03
31124	04/18/2019	Edwards, Chris	mileage log 4-5-19 thru 4-17-19	201.14
31125	04/18/2019	Elite Refrigeration	Cafeteria Non-Food	82.00
31126	04/18/2019	Eubanks Exchange	Alternator for Bus #6	500.00
31127	04/18/2019	Exit Theory Escape R	NJHS Field Trip Longview, TX "Need Check"	140.00
31128	04/18/2019	Fast Lane Lube & Tir	Mount and Balance Tires on Maintenance Trucks	120.00
31129	04/18/2019	G & H Horizons of Te	student meals- 3-19-19 softball meals hs vs jefferson	108.13
31130	04/18/2019	Gilliland, Kenny	referee baseball 4--19 hs vs tatum 1 game	100.00
31131	04/18/2019	Greenleaf Wholesale	Floral design flowers/supplies	226.45
31132	04/18/2019	Hydrotex	Hydrotex Essentialube 55 Gallon Lube	1,561.95
31133	04/18/2019	InSpire Rock, LTD	Rock Solid Character	2,174.95
31134	04/18/2019	Interstate Billing S	Water Pump and Heater for Bus #8	250.00
31135	04/18/2019	Jones School Supply	AR Medals -Library	60.20
31136	04/18/2019	Jordan, Chris	referee softball 4-9-19 hughes springs vs tatum 1 game	85.00
31137	04/18/2019	Klaus, Robert	Regional Golf Meals (April 21-25, 2019) (Tyler Tx)	300.00
	04/18/2019	Klaus, Robert	Regional Golf Meals (April 21-25, 2019) (Tyler Tx)	50.00
	04/18/2019	Klaus, Robert	Regional Golf Meals (April 21-25, 2019) (Tyler Tx)	136.00
	04/18/2019	Klaus, Robert	Regional Golf Meals (April 21-25, 2019) (Tyler Tx)	83.00
31138	04/18/2019	Kurz & Co.	Cafeteria Bread	133.91
31139	04/18/2019	MathWarm-Ups.com	elem science supplies	1,880.00
31140	04/18/2019	McCoin, Julie	Meals State Range FFA (April 24-25, 2019) (Stephenville Tx)	300.00
	04/18/2019	McCoin, Julie	Meals State Range FFA (April 24-25, 2019) (Stephenville Tx)	68.00
31141	04/18/2019	Moore Pest Control	Regular Monthly Monitoring	300.00
31142	04/18/2019	Oakhurst Golf Course	Green Fees Girls-Boys, Cart, Balls (Tyler Tx) (April 21-25, 2019)	285.00
	04/18/2019	Oakhurst Golf Course	Green Fees Girls-Boys, Cart, Balls (Tyler Tx) (April 21-25, 2019)	57.00
	04/18/2019	Oakhurst Golf Course	Green Fees Girls-Boys, Cart, Balls (Tyler Tx) (April 21-25, 2019)	120.00
	04/18/2019	Oakhurst Golf Course	Green Fees Girls-Boys, Cart, Balls (Tyler Tx) (April 21-25, 2019)	30.00
31143	04/18/2019	Office Depot	Supplies for Library	82.46
	04/18/2019	Office Depot	Supplies for Library	23.59
	04/18/2019	Office Depot	Supplies for Library	121.74
	04/18/2019	Office Depot	Supplies for Library	31.84
	04/18/2019	Office Depot	Office Depot Storage Cabinet and File Cabinet	370.98
31144	04/18/2019	Quill Corporation	Cash Receipt Books	464.75
31145	04/18/2019	RMA Toll Processing	Jr. High Austin, Tx Toll Fees	2.37
	04/18/2019	RMA Toll Processing	Jr. High Austin, Tx Toll Fees	3.94

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
31146	04/18/2019	S & S Automotive	Changed A/C Compressor in Bus 16	1,064.60
31147	04/18/2019	Sam's Club	Culinary: Pantry restock	157.58
31148	04/18/2019	Sierra Supply & Pack	Bottled water, Quencher drinks, Congestion medicine	230.61
31149	04/18/2019	Southwestern Electri	Electricity ((03/13/19-04/10/19)	9.64
31150	04/18/2019	Sword Co.	Door Knobs for Campus Doors	1,185.00
31151	04/18/2019	Sysco Food Services	Cafeteria Food	110.06
	04/18/2019	Sysco Food Services	Cafeteria Food	926.16
	04/18/2019	Sysco Food Services	Cafeteria Food	2,629.44
31152	04/18/2019	Texas State Rifle As	FFA: Trap Shoot	700.00
31153	04/18/2019	Textbook Warehouse L	JH science supplies	471.25
31154	04/18/2019	The Steel Country Be	Public Ad Legal Ad Texas Academic	19.75
	04/18/2019	The Steel Country Be	Ad for Property and Casual Insurance	59.30
31155	04/18/2019	Thomasson, Brittany	meals HS State UIL meet Austin May 2-4 and May 23-24	160.00
	04/18/2019	Thomasson, Brittany	meals HS State UIL meet Austin May 2-4 and May 23-24	188.00
	04/18/2019	Thomasson, Brittany	meals HS State UIL meet Austin May 2-4 and May 23-24	110.00
	04/18/2019	Thomasson, Brittany	meals HS State UIL meet Austin May 2-4 and May 23-24	128.00
31156	04/18/2019	Ticer, Adam	referee softball 4-12-19 hs vs Jefferson 1 game	85.00
31157	04/18/2019	Turner Holdings LLC	Cafeteria Milk	384.66
31158	04/18/2019	TxTag	Toll Fees Austin, Tx Conference	15.91
	04/18/2019	TxTag	Toll fee-UIL travel	23.75
31159	04/18/2019	United Art and Educa	Jr. High Art Supplies	325.48
31160	04/18/2019	UT Health Northeast	Chandler Qualls UT Health Summer medical Scholars Academy	100.00
31161	04/18/2019	W O I Petroleum	Gasoline	856.58
31162	04/18/2019	WelchGas, Inc.	Propane for Steam Cleaner	74.50
31163	04/18/2019	Yumi Ice Cream Co.,	Cafeteria Ice Cream	276.96
31164	04/25/2019	Amsterdam Printing	Laureate Academic Planner	299.48
31165	04/25/2019	Baggett, Meghan	reimburse ESL test	118.87
31166	04/25/2019	Balfour	letter jackets- 22 athletic letter jackets	1,320.00
31167	04/25/2019	Baxter	Cafeteria Non-Food	290.09
31168	04/25/2019	Bound to Stay Bound	Library Books	535.35
31169	04/25/2019	Brother's Produce	Cafeteria Food	318.95
31170	04/25/2019	BSN Sports, Inc.	track supplies- girls track spikes	90.90
	04/25/2019	BSN Sports, Inc.	JH girls sweat bottoms 25	373.50
31171	04/25/2019	Byrd, Elizabeth	reimburse SS supplies	76.00
31172	04/25/2019	Cass County Tax Asse	Registration Tags for Bus #11 and Bus #13	15.00
	04/25/2019	Cass County Tax Asse	Registration Tags for Special Needs Bus #20	22.00
31173	04/25/2019	Chicken Express - Ca	student meals- softball hs vs Waskom 4-16-19	90.00
31174	04/25/2019	Classroom Direct/Sch	Jr. High Office Supplies	139.48
31175	04/25/2019	East Texas Baptist U	Softball Playoff Games	300.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
31175	04/29/2019	East Texas Baptist U	Softball Playoff Games	-300.00
31176	04/25/2019	East Texas Baptist U	Softball Playoff Games	600.00
31177	04/25/2019	Follett School Solut	library subscriptions renewal	2,182.50
31178	04/25/2019	Heavy Duty Bus Parts	Amber and Red Clearance/Marker LED for Buses	245.82
31179	04/25/2019	Hefner Roofing	Roof Repair at the High School	1,050.00
31180	04/25/2019	Hines, Steven	referee baseball- hs vs Jefferson 4-12-19 2 games	170.00
31181	04/25/2019	HUDL	football subscription hudl	1,599.00
31182	04/25/2019	Hughes Springs ISD -	volleyball tournament bracket posters 4, 36x48 goals poster football, 5 softball senior posters	116.64
	04/25/2019	Hughes Springs ISD -	basketball- senior night poster 1 boy/1 girls	25.92
31183	04/25/2019	Hughes Springs ISD -	Eng: Posters	12.96
31184	04/25/2019	Jeff Yalden Internat	Student speaker November 4-5	4,500.00
31185	04/25/2019	MAILFINANCE	Lease on Postage Machine @ Central Office	223.50
31186	04/25/2019	NASSP/NHS	NHS: Dues	385.00
31187	04/25/2019	Nation, Brian	meals Robotics TCEA State Del Valle, TX April 26-27	120.00
	04/25/2019	Nation, Brian	meals Robotics TCEA State Del Valle, TX April 26-27	45.00
31188	04/25/2019	Neopost USA Inc.	Postage Meter Rental	107.76
	04/25/2019	Neopost USA Inc.	Postage Meter Rental	115.36
31189	04/25/2019	New Diana ISD Athlet	Area Track Meet Meals	132.00
31190	04/25/2019	Perma Bound	Library Books	872.75
31191	04/25/2019	Red Radiance Garden	Lunches for staff	60.00
31192	04/25/2019	Region 8 Esc	Region 8 math workshops Feb 12 & 25	25.00
31193	04/25/2019	Region 8 ESC - NTSBA	Registration to NTSBA Spring Dinner for Board and Supt on April 11, 2019	160.00
31194	04/25/2019	Southwestern Electri	Electricity (03/12/19-04/10/19)	14,140.98
31195	04/25/2019	Sysco Food Services	Cafeteria Food and Non-Food	737.21
	04/25/2019	Sysco Food Services	Cafeteria Food and Non-Food	1,687.93
	04/25/2019	Sysco Food Services	Cafeteria Food and Non-Food	32.94
31196	04/25/2019	TAMU-Commerce	Entry Fee for Splash Day Choral Festival, May 17, 2019 @ TAMU-Commerce **** THIS IS A CHECK REQUEST****	410.00
31197	04/25/2019	Taylor, Rusty	referee baseball- hs vs Jefferson 4-12-19 1 game	100.00
31198	04/25/2019	Thomasson, Brittany	meals for HS UIL State Meet May 29-31 Austin, TX	110.00
31199	04/25/2019	Tooters Band Instrum	Miscellaneous Instrument repairs	470.00
	04/25/2019	Tooters Band Instrum	Nw Reeds for High School Concert Band	687.50
	04/25/2019	Tooters Band Instrum	New Mouthpiece Sizer Set	886.50
	04/25/2019	Tooters Band Instrum	New Mouthpieces for Concert Band	1,973.50
	04/25/2019	Tooters Band Instrum	Various Instrument Repairs	1,002.00
31200	04/25/2019	Turner Holdings LLC	Cafeteria Milk	379.03
	04/25/2019	Turner Holdings LLC	Cafeteria Milk	401.01
31201	04/25/2019	UPS	Cheer: UPS Postage	15.91
	04/25/2019	UPS	Shipping Charges	73.23

<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
31202	04/25/2019	Walker, Kris	referee baseball- hs vs Jefferson 4-12-19 1 game	100.00
31203	04/25/2019	Whataburger #48	student meals- baseball hs vs Waskom 4-16-19	129.66
31204	04/25/2019	Willis, Sandra	Reimburse for Meals OAP	2.82
31205	04/26/2019	Capital One N.A.	Fire Alarm Pull Station for the CTE building	90.19
	04/26/2019	Capital One N.A.	HS UIL March 20-21 Ore City HS	160.35
	04/26/2019	Capital One N.A.	Safety Glass/Aprons	29.97
	04/26/2019	Capital One N.A.	Power Supplies, Wi-Fi Cards, and Heat Shrink Tubing	242.44
	04/26/2019	Capital One N.A.	Science: project supplies	55.20
	04/26/2019	Capital One N.A.	FFA: Hotel 3/20-3/21	372.06
	04/26/2019	Capital One N.A.	Culinary Arts: Groceries-March events	62.05
	04/26/2019	Capital One N.A.	Wi-Fi Cards for HS MLB Cart 5	244.80
	04/26/2019	Capital One N.A.	SPED supplies	478.50
	04/26/2019	Capital One N.A.	Chesskids.com	140.00
	04/26/2019	Capital One N.A.	Chesskids.com	-140.00
	04/26/2019	Capital One N.A.	Chesskids.com	-140.00
	04/26/2019	Capital One N.A.	Privacy Filter Screens	196.32
	04/26/2019	Capital One N.A.	Fee to expedite replacement credit card for Scott Hanes	25.00
	04/26/2019	Capital One N.A.	Computer Components	261.93
	04/26/2019	Capital One N.A.	JH science supplies	245.71
	04/26/2019	Capital One N.A.	Books from Amazon	46.19
	04/26/2019	Capital One N.A.	Jr. High Dictionaries	91.50
	04/26/2019	Capital One N.A.	Replacement Motherboards for Lenovo E545s	132.00
	04/26/2019	Capital One N.A.	CTE purchase	103.02
	04/26/2019	Capital One N.A.	Headsets for 1st and 2nd Grade Laptops	531.65
	04/26/2019	Capital One N.A.	CTE Purchase	245.00
	04/26/2019	Capital One N.A.	JH science supplies	199.00
	04/26/2019	Capital One N.A.	Safety Glass and Aprons	27.87
	04/26/2019	Capital One N.A.	HS CTE equipment	333.59
	04/26/2019	Capital One N.A.	Jr. High Dictionaries	30.89
	04/26/2019	Capital One N.A.	Toner for Supt Sec Printer	358.17
	04/26/2019	Capital One N.A.	ESL supplies	131.67
	04/26/2019	Capital One N.A.	Books from Amazon	286.41
	04/26/2019	Capital One N.A.	hotel State Robotic meet Austin, TX April 4-6	1,665.95
	04/26/2019	Capital One N.A.	Food Trays for STAAR Jr. High Staff	43.24
	04/26/2019	Capital One N.A.	Key Board/Mouse	43.00
	04/26/2019	Capital One N.A.	Library Items	214.10
	04/26/2019	Capital One N.A.	Keyboard and Mouse	43.00
	04/26/2019	Capital One N.A.	Jr. High Library Books	278.19
	04/26/2019	Capital One N.A.	Ink Cartridges for the Library	110.78

CHECK CHECK			INVOICE	AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
31205	04/26/2019	Capital One N.A.	HS grad supplies	24.00
	04/26/2019	Capital One N.A.	Floral Design supplies	58.40
	04/26/2019	Capital One N.A.	Science: Project supplies	98.79
	04/26/2019	Capital One N.A.	Carburetor and Air Filter for Stihl Chainsaw	32.88
	04/26/2019	Capital One N.A.	Logitech MK550 Wireless Wave Keyboard and Mouse Combo Includes Keyboard and Mouse, Long Battery Life, Ergonomic Wave Design (Recommended brand and style by Tech Dept.	43.00
	04/26/2019	Capital One N.A.	Magnetic switches used for access control on the doors at the Cafeteria	9.50
	04/26/2019	Capital One N.A.	travel - UIL Regional Meet April 12-13 Tyler, TX	730.55
	04/26/2019	Capital One N.A.	Books from Amazon	-8.67
	04/26/2019	Capital One N.A.	Lodging for Regional Tennis (April 16-17, 2019) (Comfort Inn) (Tyler Tx)	555.90
	04/26/2019	Capital One N.A.	dyslexia supplies	321.19
	04/26/2019	Capital One N.A.	travel Regional OAP April 15-16 Tyler, TX	595.72
	04/26/2019	Capital One N.A.	FFA: Hotel 4/16	212.05
	04/26/2019	Capital One N.A.	Chesskids.com	-140.00
			Totals for checks	2,760,511.20

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL FUND	0.00	0.00	2,494,134.98	2,494,134.98
211	TITLE I PART A, BASIC PROGRAMS	0.00	0.00	93,611.03	93,611.03
240	FOOD SERVICE	500.00	0.00	171,514.90	172,014.90
410	STATE INSTRUCTIONAL MATERIALS	0.00	0.00	750.29	750.29
***	Fund Summary Totals ***	500.00	0.00	2,760,011.20	2,760,511.20

\*\*\*\*\* End of report \*\*\*\*\*