

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
31037	02/06/2020	Parker, Kaela	CNA Exam Reimbursement	-104.50
31292	02/06/2020	McDonald, Benna	H Sci: CPR Cards	-40.00
31308	02/06/2020	Whataburger #980 Tyl	Meals Baseball Playoffs (Redwater)	-96.16
31556	02/06/2020	Texas A&M University	REGISTRATION AP Summer Institute Texas A & M - Texarkana July 23-26	-287.50
31644	02/06/2020	O'dell, Lisa	Reimburse Meals AP English	-1.62
31714	09/05/2019	Northeast Tx Communi	Hughes Springs High School College Academy Scholarship qualified for the 210.00 Scholarship give by the College Academy Financial Scholarship	-210.00
31723	02/06/2020	Seely, Jamie	reimbursement of ESL supplemental test	-78.00
31747	02/06/2020	Hayes, Jaclyn	Reimbursement on Meals Frog Street Con'f	-7.40
31757	10/11/2019	McLarty Ford	Fuel Filters for Buses	-84.00
31795	02/06/2020	LRMC Education Depar	CPR Cards (Attn: Educ. Dept.)	-105.00
31796	02/06/2020	McDonald's - Gilmer	JVB Basketball Meals 12/9	-86.72
31805	02/06/2020	Williams, Laura	tuition reimbursement college academy	-210.00
31846	02/06/2020	Idemia	Fingerprinting - Brian Finn	-47.00
31869	02/06/2020	Massey, Rebekah	Refund - Found 8th Social Studies Book	-85.00
31948	09/05/2019	Baker Distributing C	Cafeteria Non-Food	127.20
31949	09/05/2019	Barton, Ashley	HSHS College Academy Tuition Reimbursement for the Springs Semester.	105.00
31950	09/05/2019	Barton, Casey	HSHS Tuition Reimbursement for English 1302 Fall Semester	105.00
31951	09/05/2019	CASS COUNTY APPRAISA	Fourth Quarter 2019 Budget Allocation	10,680.48
31952	09/05/2019	Chicken Express - Ca	STUDENT MEALS- 8-31-19 VOLLEYBALL TOURNEY @ ETBU	48.00
	09/05/2019	Chicken Express - Ca	STUDENT MEALS- 8-30-19 VOLLEYBALL @ ETBU TOURNAMENT	90.00
31953	09/05/2019	Chicken Express - Lu	STUDENT MEALS- VARSITY FOOTBALL @ LUFKIN 8-29-19	262.50
31954	09/05/2019	City of Hughes Spri	2019-2020 Dare Education	448.00
31955	09/05/2019	Dorian Business Syst	Annual CHARMS Program Membership	349.00
31956	09/05/2019	East Texas Broadcast	Broadcasting Football	179.00
31957	09/05/2019	Eichelbaum Wardell H	Legal Services Rendered	189.00
31958	09/05/2019	Forecast 5 Analytics	5-Sight License Agreement (2019-2020)	4,120.00
31959	09/05/2019	Hawkins ISD	ENTRY FEE 9-21-19 HAWKINS INVITATIONAL CC MEET	250.00
31960	09/05/2019	Healthcare Providers	Student Blanket Renewal	300.00
31961	09/05/2019	Heartland School Sol	Cafeteria Non-Food	435.10
31962	09/05/2019	Hughes Springs ISD -	Donation to Superintendent's Scholarship Fund in memory of Jimmie Wayne Bryan/grandfather of Loren Cochran/Elementary	25.00
31963	09/05/2019	JP Gould Baxter - Lo	Cafeteria Non-Food	635.30
31964	09/05/2019	Lone Star Lube, DBA	Bus #23 DOT Inspection Bus #18 Alignment and DOT Inspection	40.00
	09/05/2019	Lone Star Lube, DBA	Bus #23 DOT Inspection Bus #18 Alignment and DOT Inspection	190.00
31965	09/05/2019	McCoin, Julie	Four States Fair Meals	270.00
	09/05/2019	McCoin, Julie	Four States Fair Meals	102.00
31966	09/05/2019	Moak, Casey & Associ	Professional Consulting Services Rendered	2,500.00
31967	09/05/2019	Mt Pleasant I S D -	ENTRY FEE- CC MEET @ MOUNT PLEASANT 9-28-19	250.00

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31968	09/05/2019	Music Theatre Intern	Fees, royalties, and deposit for Beauty and the Beast, fall musical	1,740.00
31969	09/05/2019	Padilla Poll LLC	PADILLA POLL 2019 FOOTBALL SEASON	180.00
31970	09/05/2019	Paul Pewitt I S D At	ENTRY FEE JV VOLLEYBALL @ PAUL PEWITT 9-7-19	300.00
31971	09/05/2019	Pearson, Jennifer	JH Cheer Meals	100.00
31972	09/05/2019	Pearson, Jennifer	JH Cheer Meals	100.00
31973	09/05/2019	Pearson, Jennifer	JH Cheer Meals	100.00
31974	09/05/2019	Pearson, Jennifer	JH Cheer Meals	100.00
31975	09/05/2019	Pearson, Jennifer	JH Cheer Meals	20.00
31976	09/05/2019	Pearson, Jennifer	JH Cheer Meals	20.00
31977	09/05/2019	Pearson, Jennifer	JH Cheer Meals	20.00
31978	09/05/2019	Pearson, Jennifer	JH Cheer Meals	20.00
31979	09/05/2019	Region 4 Uil Music E	UIL Marching & Concert/Sightreading Contest Entry Fees ***** THIS IS A CHECK REQUEST*****	775.00
31980	09/05/2019	Sierra Supply & Pack	Spoons, water, cups, Creamer, Coffee for the Breakroom	210.65
31981	09/05/2019	Skyward Inc.	School Messenger (2019-2020)	3,040.45
	09/05/2019	Skyward Inc.	Skyward Annual Fees 2019-2020	14,501.00
31982	09/05/2019	Subway #4439 - Lufki	student meals- pregame 8-29-19 @ lufkin 41 kids 9 coaches	274.50
31983	09/05/2019	T A S B	Environmental Annual Membership	2,400.00
31984	09/05/2019	Texas A&M Commerce	ENTRY FEE CROSS COUNTRY A&M COMMERCE 9-7-19	300.00
31985	09/05/2019	Texas Ass'n Of Commu	2019-2020 Membership Fees	600.00
31986	09/05/2019	Texas DECA	registration fee for DECA Advisor Training, 9/17/19-9/18/19, Austin, TX	65.00
31987	09/05/2019	Texas Music Educator	Texas Music Education Annual Dues **** THIS IS A CHECK REQUEST*****	170.00
	09/05/2019	Texas Music Educator	Texas Music Education Annual Dues **** THIS IS A CHECK REQUEST*****	130.00
	09/05/2019	Texas Music Educator	Texas Music Education Annual Dues **** THIS IS A CHECK REQUEST*****	130.00
31988	09/05/2019	Texas Political Subd	Insurance Property-Casual Self-Insurance Fund Automobile Liability -Phyiscal Damage	87,729.00
31989	09/05/2019	The Equity Center	2019-2020 Membership Fee	1,309.00
31990	09/05/2019	Top Flight Custom De	Staff Jackets	5,430.00
31991	09/05/2019	TxTag	Toll Charge	4.13
31992	09/05/2019	Tyson Foods, Inc	Cafeteria Beef	465.11
31993	09/05/2019	U I L	2019-2020 UIL Membership Fees	1,600.00
31994	09/05/2019	Wildflower Inn/Morga	Board Meeting Refreshments (Sept. 9, 2019)	104.26
31995	09/05/2019	Willis, Sandra	food for DECA Advisor Training, 9/17/19 - 9/18/19, Austin, TX	68.00
31996	09/05/2019	Xerox Corporation	District Copier Charges	165.51
	09/05/2019	Xerox Corporation	District Copier Charges	180.84
	09/05/2019	Xerox Corporation	District Copier Charges	330.68
	09/05/2019	Xerox Corporation	District Copier Charges	49.76
	09/05/2019	Xerox Corporation	District Copier Charges	188.77
	09/05/2019	Xerox Corporation	District Copier Charges	227.68
	09/05/2019	Xerox Corporation	District Copier Charges	92.60
	09/05/2019	Xerox Corporation	District Copier Charges	882.70

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31996	09/05/2019	Xerox Corporation	District Copier Charges	490.95
31997	09/12/2019	A&E Mill & Welding S	Cylinder Rental	11.00
31998	09/12/2019	Abernathy Company	Towels, Mops, gloves, Hand soap, can liners, Tissue and Disinfectant	19,139.00
31999	09/12/2019	AISD	Member Districts' Local Cost Share 2019-2020	54,967.00
32000	09/12/2019	JP Gould Baxter - Lo	Battery for Machine, Envirox, Green/Red Bottles, Suprox, Pig Vac Bags, Window Cleaner, Wipes, Brooms, Trash Liners, Cherry Take Down Cleaner, Toilet Tissue	6,044.49
32001	09/12/2019	Burson, Annette	Reimbursement to Annette Burson for purchases for theatre arts dept. at Joe E. Brown's estate sale, Saturday, Sept. 7	22.50
32002	09/12/2019	C F Biggs Co ,Inc	Document Storage for District	74.00
32003	09/12/2019	Carnegie Learning	JH math supplies	832.60
32004	09/12/2019	Cass County Tax Asse	Registration Tags for Maintenance Truck #5	15.00
32005	09/12/2019	Centerpoint Energy	Natural Gas (08/02/19-09/03/19)	38.72
	09/12/2019	Centerpoint Energy	Natural Gas (08/02/19-09/03/19)	483.34
32006	09/12/2019	Coca-Cola Southwest	INVOICE#7400204773 Drinks	163.11
32007	09/12/2019	Dildine, Sarah	Mileage to Waskom Football Game on 9-12-19	50.73
	09/13/2019	Dildine, Sarah	Mileage to Waskom Football Game on 9-12-19	-50.73
32008	09/12/2019	Etex Communications,	September Data Servies	140.00
32009	09/12/2019	Firmins	Back order from Firmini's	57.13
32010	09/12/2019	Health Special Risk,	Interschool Athletics - Activities	19,401.00
	09/12/2019	Health Special Risk,	Interschool Athletics - Activities	1,656.00
32011	09/12/2019	Hughes Springs ISD -	Donation to Supt. Scholarship Fund in memory of Charles Glass/grandfather of Jennie Miller/Elementary	25.00
	09/12/2019	Hughes Springs ISD -	Donation to Supt. Scholarship Fund in memory of Betty Fair/grandmother of Stacy Newsom/Elementary	25.00
32012	09/12/2019	HUGHES SPRINGS ISD -	Report Card Night Hot Dog Supper	886.40
32013	09/12/2019	JP Diesel	A/C check on Bus #28	353.10
	09/12/2019	JP Diesel	Check and repair A/C on Bus #8	1,087.04
32014	09/12/2019	JP Gould Baxter - Lo	cleaning supplies fieldhouse/gym- laundry detergent	173.00
32015	09/12/2019	Kirby Restaurant Sup	Culinary Arts Dishwasher Lease	169.00
32016	09/12/2019	Kurz & Co.	INVOICE#915112490010 Bread	173.85
	09/12/2019	Kurz & Co.	School Year Account 2018-2019 INVOICE#915112420009 Food	108.22
32017	09/12/2019	Liberty Source	Elementary supplies	3,167.80
32018	09/12/2019	Moreland, Lisa	Shining Starz and employee meal check for out-of-town football game, Thursday, Sept., 12	190.00
	09/12/2019	Moreland, Lisa	Shining Starz and employee meal check for out-of-town football game, Thursday, Sept., 12	10.00
32019	09/12/2019	Morris County Apprai	2019 4th Quarter Assessment	6,837.34
32020	09/12/2019	Pearlized Math	Pearlized Math	6,896.70
32021	09/12/2019	Ragsdale, Ethen	FFA: Student Meals 9/18	120.00
32022	09/12/2019	Scholastic Classroom	Scholastic Books	2,607.55
32023	09/12/2019	Sexual Abuse Awarene	Reg 8 workshop October 23	150.00
	09/12/2019	Sexual Abuse Awarene	workshop registration	150.00

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32024	09/12/2019	Sysco Food Services	Cafeteria Food and Non-Food INVOICE#193588972	3,555.84
	09/12/2019	Sysco Food Services	School Year Account 2018-2019 Cafeteria Food and Non-Food INVOICE#193593996	539.08
	09/12/2019	Sysco Food Services	School Year Account 2018-2019 INVOICE#193588971	445.30
	09/12/2019	Sysco Food Services	School Year 2018-2019 INVOICE#193593997 Food and Non-Food	3,554.98
	09/12/2019	Sysco Food Services	Food and Non-Food INVOICE#193600203	382.35
	09/12/2019	Sysco Food Services	INVOICE#193600204 Food and Non-Food	4,101.32
32025	09/12/2019	TEPSA	TEPSA Membership	389.00
	09/12/2019	TEPSA	Membership Dues	339.00
32026	09/12/2019	Thomasson, Brittany	Cheer Meals - 9/12	130.00
	09/12/2019	Thomasson, Brittany	Cheer Meals - 9/12	20.00
32027	09/12/2019	Turner Holdings LLC	Milk INVOICE#35605362 and INVOICE#35552357 and INVOICE#3546957 Owed .45 cents on	804.38
	09/12/2019	Turner Holdings LLC	Milk INVOICE#35605362 and INVOICE#35552357 and INVOICE#3546957 Owed .45 cents on	0.45
32028	09/12/2019	W O I Petroleum	Gasoline	768.63
32029	09/12/2019	Wilf & Henderson, PC	Annual Audit EOY	975.00
32030	09/19/2019	Abernathy Company	Mop Heads, gloves and Hand Sanitizer	599.76
32031	09/19/2019	Adams, Roger	referee varsity football hs vs arp 9-6-19	115.00
32032	09/19/2019	Alston, Linda	referee jh volleyball tourney 9-7-19	240.00
32033	09/19/2019	B & L Trophy Company	trophies/plaques jumior high vb tourney 9-14-19	164.30
	09/19/2019	B & L Trophy Company	trophies/plaques jumior high vb tourney 9-14-19	64.75
32034	09/19/2019	JP Gould Baxter - Lo	Repair Rider Scrubber	130.00
	09/19/2019	JP Gould Baxter - Lo	Pig Vac Bags	111.54
32035	09/19/2019	Braum's	student meals cross country 9-7-19 @ commerce	160.53
32036	09/19/2019	Brookwood Farms, Inc	INVOICE#0120392-IN	192.00
32037	09/19/2019	Broughton, Danny	referee jh volleyball 9-9-19 3 matches hs vs ef	135.00
	09/19/2019	Broughton, Danny	referee varsity volleyball 9-13-19 hs vs oc	90.00
32038	09/19/2019	CDW Government, Inc	District Print Supplies	8,184.77
32039	09/19/2019	Cengage Learning Inc	CTE purchase	2,051.50
32040	09/19/2019	Chicken Express - Re	student meals- varisty/jv volleyball @ redwater 9-10-19	71.50
32041	09/19/2019	Classroom Direct/Sch	JH Enrollment & Withdrawal Folders	52.78
	09/19/2019	Classroom Direct/Sch	Counselor supplies	192.05
32042	09/19/2019	Cummings, Harvey	referee jv football 9-10-19 hs vs waskom	75.00
32043	09/19/2019	Daigle, Pam	Laptop - Pam Daigle	367.00
32044	09/19/2019	Daingerfield Country	course practice fee for HS golf for 19-20 school year	1,000.00
32045	09/19/2019	Dairy Queen - Overt	student meals - jv football 9-5-19	192.00
32046	09/19/2019	East Texas Alarm, In	Monitor Service - Fire Alarm for Administration Building	462.00
32047	09/19/2019	EBSCO	EBSCO Electronic Data Base	224.00
32048	09/19/2019	Edwards, Chris	mileage log	168.66
32049	09/19/2019	Elliott Electric Sup	15 W LED Lights	324.50
32050	09/19/2019	Frontline Technologi	Frontline Absence and Time Solution License 2019-2020	11,318.60

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32051	09/19/2019	Gilmer Glass	Replaced door glass at the Band Hall	170.00
32052	09/19/2019	Griffin, Lawrence	referee jh volleyball tourney 9-7-19	240.00
32053	09/19/2019	Helleson, Kori	referee jh volleyball 9-9-19 3 matches hs vs ef	135.00
	09/19/2019	Helleson, Kori	referee jh volleyball tourney 9-7-19	240.00
	09/19/2019	Helleson, Kori	referee varsity volleyball 9-13-19 hs vs oc	90.00
32054	09/19/2019	HILTI INC.	Band and Hole Saw Blades	252.39
32055	09/19/2019	Hudman, Zachary	referee varsity football hs vs arp 9-6-19	115.00
32056	09/19/2019	Hughes Springs FFA B	FFA Booster Club Hamburger Dinner (9/6/19)	35.00
32057	09/19/2019	Interstate Billing S	Instrument cluster for Bus #17	853.14
32058	09/19/2019	Jett Business System	Postage machine ink cartridge	195.26
32059	09/19/2019	JP Diesel	Replaced Front A/C unit on Bus #25	1,354.76
32060	09/19/2019	Jukebox Promotional	Cafeteria INVOICE#306339 Non- Food	1,220.24
32061	09/19/2019	Kulak, Ronnie	referee varsity football hs vs arp 9-6-19	115.00
32062	09/19/2019	Kurz & Co.	INVOICE#915112560010 Food	118.08
32063	09/19/2019	Larry's Interiors, I	Flooring for Various Projects	21,258.00
32064	09/19/2019	Lawnlab Holdings, In	Treatment of the HS Football Field	500.00
	09/19/2019	Lawnlab Holdings, In	Treatments of the Baseball/Softball, HS Football Field and both Practice Fields	400.00
	09/19/2019	Lawnlab Holdings, In	Treatments of the Baseball/Softball, HS Football Field and both Practice Fields	400.00
	09/19/2019	Lawnlab Holdings, In	Treatments of the Baseball/Softball, HS Football Field and both Practice Fields	500.00
	09/19/2019	Lawnlab Holdings, In	Treatments of the Baseball/Softball, HS Football Field and both Practice Fields	600.00
32065	09/19/2019	Longview Occupationa	Random Drug Screens, DOT Drug Screens, and DOT Physicals	375.00
32066	09/19/2019	Mid-American Researc	Microzyme II, Power Off, Dazzle Cream cleaner, urinal screens, room service disinfectant, orange crush, glass cleaner, got a mess odor absorbent, speed demon wipes, Acid concentrate, floor cleaner, disinfectant towels	10,042.96
32067	09/19/2019	Myers, Rick	referee jv football 9-10-19 hs vs waskom	75.00
32068	09/19/2019	Neopost USA Inc.	Elementary Postage Machine Rental	112.32
32069	09/19/2019	NoRedInk Corp	JH/ELEM writing supplies	9,000.00
32070	09/19/2019	Pilgrim's Pride Corp	INVOICE#930337955 FOOD	1,480.80
32071	09/19/2019	Ragsdale, Ethen	FFA: Meals 9/27-28	300.00
32072	09/19/2019	Rogers, Casey	referee jv football 9-10-19 hs vs waskom	75.00
32073	09/19/2019	Rose, Shirley	referee varsity football hs vs arp 9-6-19	115.00
32074	09/19/2019	SCHOOL OUTFITTERS	Magnetic Markerboard	841.22
32075	09/19/2019	Southwestern Electri	Electricity (08-09-19/09/10-19)	11.42
32076	09/19/2019	Staton, Richard	referee jh volleyball tourney 9-7-19	240.00
32077	09/19/2019	Stover, Inc.	Directional Bore for Sign @ Mustang Blvd.	3,000.00
32078	09/19/2019	Suddenlink B2B	September Telephone Service	979.46
32079	09/19/2019	Sysco Food Services	INVOICE#193605700 Food and Non-Food	385.63
	09/19/2019	Sysco Food Services	INVOICE#193605699 FOOD	418.72
	09/19/2019	Sysco Food Services	INVOICE#193605700 FOOD and NON-FOOD	2,883.65

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32079	09/19/2019	Sysco Food Services	Cafeteria INVOICE#193610808 Food	1,202.05
	09/19/2019	Sysco Food Services	Cafeteria INVOICE#193610809 Food and Non-food	4,261.59
32080	09/19/2019	Taylor, Rusty	referee jv football 9-10-19 hs vs waskom	75.00
32081	09/19/2019	The Steel Country Be	Newspaer Ads	1,530.99
32082	09/19/2019	Top Flight Custom De	volleyball supply- embroidery on coaching shirt	50.00
32083	09/19/2019	Troxell Communicatio	Asset Manager Annual License Fee	1,920.00
32084	09/19/2019	Turner Holdings LLC	INVOICE#35637158 Cafeteria Milk	411.19
	09/19/2019	Turner Holdings LLC	Cafeteria INVOICE#35689457 Milk	587.06
	09/19/2019	Turner Holdings LLC	INVOICE#35721257 Milk	464.85
32085	09/19/2019	Venice Pizza	Refreshments for Board Meeting (Sept. 20, 2019)	43.96
32086	09/19/2019	W O I Petroleum	Gasoline and Diesel Fuel	2,572.70
	09/19/2019	W O I Petroleum	Gasoline	655.80
32087	09/19/2019	Willis, Donny	referee varsity football hs vs arp 9-6-19	115.00
32088	09/19/2019	WM LampTracker, Inc.	Dispose of used 4 Foot Lamps	139.00
32089	09/19/2019	Wyebot, Inc	Wireless Testing Devices and Subscription	1,833.30
32090	09/26/2019	806 Technologies, In	renew district subscription	1,425.00
32091	09/26/2019	A&E Mill & Welding S	Refill on Acetylene Bottle	36.63
32092	09/26/2019	ABNEY, RICHARD	referee- varsity football 9-20-19 hs vs tatum	115.00
32093	09/26/2019	Acer America Corpora	Replacement Laptop Screens	1,347.35
32094	09/26/2019	ADL Group LLC dba Ok	Delivery and Installation of LED Lights and Fixtures for Football Field	145,748.00
32095	09/26/2019	Aerobic Purified Wat	Rental on 5 Gallon Water	57.00
32096	09/26/2019	All American Sports	football supplies- helmets	2,328.95
32097	09/26/2019	Amazon Capital Servi	Privacy Screen for JH (Reece) and Misc Tools/Supplies for Tech Dept.	1,126.41
	09/26/2019	Amazon Capital Servi	GT supplies	176.85
	09/26/2019	Amazon Capital Servi	Jr. High Supplies	43.14
	09/26/2019	Amazon Capital Servi	Classroom Supplies	56.84
	09/26/2019	Amazon Capital Servi	Classroom Supplies	127.46
	09/26/2019	Amazon Capital Servi	Classroom Supplies	28.49
	09/26/2019	Amazon Capital Servi	Classroom Supplies	170.99
	09/26/2019	Amazon Capital Servi	Math: Batteries for Calculators	40.54
	09/26/2019	Amazon Capital Servi	Classroom Supplies	26.97
	09/26/2019	Amazon Capital Servi	Classroom Supplies	246.64
	09/26/2019	Amazon Capital Servi	Classroom Supplies	55.76
	09/26/2019	Amazon Capital Servi	Assorted File Folders	14.77
	09/26/2019	Amazon Capital Servi	Classroom Supplies	8.99
	09/26/2019	Amazon Capital Servi	Classroom Supplies	239.83
	09/26/2019	Amazon Capital Servi	golf supplies-	939.06
	09/26/2019	Amazon Capital Servi	Computer Supplies For Mary Trevino	900.42
	09/26/2019	Amazon Capital Servi	Classroom Supplies	213.46

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32097	09/26/2019	Amazon Capital Servi	Classroom Supplies	129.47
	09/26/2019	Amazon Capital Servi	Classroom Supplies	10.69
	09/26/2019	Amazon Capital Servi	Classroom Supplies	234.70
32098	09/26/2019	Beaty, Mark	referee- jh football 9-19-19 hs vs tatum	131.25
32099	09/26/2019	Bishop Dairy Queens	student meals- cross country meet gilmer texas 9-21-19	238.77
32100	09/26/2019	Broughton, Danny	referee jh volleyball 9-16-19 4 games	170.00
32101	09/26/2019	BSN Sports, Inc.	miscellaneous equipment- water coolers for mustang gym.	561.35
32102	09/26/2019	Carpenter, Jermaine	referee jv/varsity volleyball 9-17-19 hs vs ef 3 games	170.00
32103	09/26/2019	Caskey, Judith	consultation w/elem TIP	750.00
32104	09/26/2019	Cass County Tax Asse	Registration Tags for #37 and Utility Trailer	15.00
32105	09/26/2019	Cheatham, Detrick	referee- varsity football 9-20-19 hs vs tatum	115.00
32106	09/26/2019	Clark, David	referee varsity volleyball 9-20-19 hs vs waskom	90.00
	09/26/2019	Clark, David	referee jh volleyball 9-16-19 4 games	170.00
32107	09/26/2019	Colorado Boxed Beef	INVOICE#177946 Freight Revenue-Commodoty	143.28
32108	09/26/2019	Daigle, Pam	Workshop Mileage	26.35
32109	09/26/2019	Edmonson, Corey	referee- varsity football 9-20-19 hs vs tatum	115.00
32110	09/26/2019	Galls, LLC	Police Uniforms	639.47
32111	09/26/2019	Glynlyon, Inc.	HS supplies	5,600.00
32112	09/26/2019	Graphic Solutions Gr	Media: Printer Supplies	42.66
32113	09/26/2019	Gunn, David	Labor to Demo inside the Baseball Press Box	136.00
32114	09/26/2019	Hargett, James	referee- jh football 9-19-19 hs vs tatum	131.25
32115	09/26/2019	Herron, Ronnie	referee varsity volleyball 9-20-19 hs vs waskom	90.00
32116	09/26/2019	Hughes Springs FFA B	Sept. 20, 2019 FFA Booster Club Hamburger Supper	56.00
32117	09/26/2019	Istation	Istation district renewal	12,385.00
32118	09/26/2019	Jones, Willie	referee- varsity football 9-20-19 hs vs tatum	115.00
32119	09/26/2019	LEAD4WARD, LLC	Elem/JH supplies	900.00
32120	09/26/2019	Leshner, Hayes	referee jv/varsity volleyball 9-17-19 hs vs ef 3 games	170.00
32121	09/26/2019	Longhorn Trailer Sal	Ag Dept- Used 2018 Cimarron Stock Trailer	18,210.95
32122	09/26/2019	MacGill & Company, W	McGill nurse order	138.26
32123	09/26/2019	Microsoft Corporatio	Computer for Mary Trevino	1,262.14
32124	09/26/2019	Mometrix Test Prep	Jr. High Staar Assessment Prep	113.88
32125	09/26/2019	Moore Pest Control	Monthly Monitor Service for Pests on Campuses	300.00
32126	09/26/2019	NASSP/NJHS	NJHS Membership Dues "Ashley Barnes"	385.00
32127	09/26/2019	Pine Tree I S D	entry fee- golf 10-4-19 pine tree coach play	200.00
32128	09/26/2019	PPG Architectural Fi	Field Marking Paint	228.42
32129	09/26/2019	The Printing Factory	Jr. High Testing Papers	397.85
32130	09/26/2019	Pro-Ed, Inc	SPED supplies	325.00
32131	09/26/2019	Ragsdale, Ethen	FFA: State Fair Meals 10/1-10/4	256.00
32132	09/26/2019	Texas Scottish Rite	Dyslexia Supplies	123.50

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
32133	09/26/2019	Sonic - Tatum	student meals- jv football @ Tatum 9-19-19	223.68
32134	09/26/2019	Southwestern Electri	Electricity (08-09-19/09-10-19)	23,933.69
32135	09/26/2019	Southwest Restaurant	Cafeteria INVOICE#36709 NON-Food	1,322.11
32136	09/26/2019	SuccessEd, LLC	Workshop October 1	53.52
32137	09/26/2019	Taylor, Rusty	referee- jh football 9-19-19 hs vs tatum	131.25
32138	09/26/2019	Texoma Builders Supp	Elementary Access Control Project - Control cards	1,900.00
32139	09/26/2019	Thomasson, Brittany	Cheer Meals - 9/27	150.00
32140	09/26/2019	UPS	Shipping Charges	16.96
32141	09/26/2019	W O I Petroleum	No Lead Gasoline	1,104.74
32142	09/26/2019	Walmart Community/SY	Wal Mart Miscellaneous supplies for nurse office: gauze, blood pressure cuff, thermometers, snacks, saline, cotton balls	147.84
	09/26/2019	Walmart Community/SY	Region 8 Career Fair, this includes Door Prizes and Presenter Gifts	104.80
	09/26/2019	Walmart Community/SY	Football Hospitality Room	48.56
	09/26/2019	Walmart Community/SY	Football Hospitality Room	156.66
32143	09/26/2019	Ward's Science	Science: Lab Supplies	150.34
32144	09/26/2019	Woodson, Justin	referee- varsity football 9-20-19 hs vs tatum	115.00
32145	09/26/2019	Xerox Corporation	Junior High Copier Charges	222.69
32146	09/26/2019	Capital One N.A.	CTE Robotics purchase	683.35
	09/26/2019	Capital One N.A.	Conference registration fees - Dyslexia Conference October 14-15, Austin, TX	1,080.00
	09/26/2019	Capital One N.A.	Elem supplies	206.58
	09/26/2019	Capital One N.A.	Classroom Supplies	95.90
	09/26/2019	Capital One N.A.	Amazon vendor Required items for bleed kits: Chest seals, thermal blankets, red bags	287.08
	09/26/2019	Capital One N.A.	Classroom Supplies	15.00
	09/26/2019	Capital One N.A.	Business Luncheon (Sept. 6, 2019)(China Cafe)	44.48
	09/26/2019	Capital One N.A.	Culinary: Student Certification Fees	600.00
	09/26/2019	Capital One N.A.	CTE Robotics purchases	4,392.20
	09/26/2019	Capital One N.A.	Classroom Supplies	268.28
	09/26/2019	Capital One N.A.	Safety Meeting Breakfast for 9/11/19	51.84
	09/26/2019	Capital One N.A.	Order from RevRobotics for robot parts	1,139.66
	09/26/2019	Capital One N.A.	HS CTE supplies	536.03
	09/26/2019	Capital One N.A.	TAGT membership	70.00
	09/26/2019	Capital One N.A.	Classroom Supplies	45.41
	09/26/2019	Capital One N.A.	Classroom Supplies	198.14
	09/26/2019	Capital One N.A.	Classroom Supplies	42.70
	09/26/2019	Capital One N.A.	Classroom Supplies	22.98
	09/26/2019	Capital One N.A.	Classroom Supplies	102.46
	09/26/2019	Capital One N.A.	CTE Robotics supplies	159.98
	09/26/2019	Capital One N.A.	Art Supplies	12.29
	09/26/2019	Capital One N.A.	Cheer; FB Program Paper	76.29

CHECK	CHECK		INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
32146	09/26/2019	Capital One N.A.	Sticker Maker (Ginn Lindsey)	26.14
	09/26/2019	Capital One N.A.	student meals- jv volleyball tourney 9-14-19 @ pewitt	73.64
	09/26/2019	Capital One N.A.	CPR E-Cards	76.00
	09/26/2019	Capital One N.A.	Skyward Texas User Group Conference 2019	425.00
	09/26/2019	Capital One N.A.	Classroom Supplies	245.38
	09/26/2019	Capital One N.A.	Classroom Supplies	175.45
	09/26/2019	Capital One N.A.	Flexible Reading Lights for the Press Box	29.98
	09/26/2019	Capital One N.A.	Classroom Supplies	206.18
	09/26/2019	Capital One N.A.	Classroom Supplies (Pre-K)	189.06
	09/26/2019	Capital One N.A.	Four States Fair Hotel	604.07
	09/26/2019	Capital One N.A.	Classroom Supplies	17.95
	09/26/2019	Capital One N.A.	Drawing Tablet (Rust)	19.99
	09/26/2019	Capital One N.A.	Classroom Supplies	9.98
	09/26/2019	Capital One N.A.	Capital One: 123Security Products Lockdown button supplies for Elementary campus	228.67
	09/26/2019	Capital One N.A.	fuel for DECA Advisor Training in Austin, 9/17/19 - 9/18/19	68.54
	09/26/2019	Capital One N.A.	supplies for DNA extraction lab	44.75
	09/26/2019	Capital One N.A.	Dyslexia Supplies	215.78
	09/26/2019	Capital One N.A.	Classroom Supplies (Dyslexia)	55.00
	09/26/2019	Capital One N.A.	Lifeskills Kitchen Restock	113.61
	09/26/2019	Capital One N.A.	Replacement Screens for 1:1 Devices	238.62
	09/26/2019	Capital One N.A.	Elementary Access Control Project - Access Control Buttons	789.23
	09/26/2019	Capital One N.A.	Classroom Supplies	251.33
	09/26/2019	Capital One N.A.	Makeup and prosthetic supplies to be purchased from FX Warehouse online with Capital One card	95.43
	09/26/2019	Capital One N.A.	Wire/Cable Connectors	206.40
	09/26/2019	Capital One N.A.	hotel for DECA Advisor Training, 9/17/19 - 9/18/19, Austin, TX	150.42
32147	10/03/2019	ABC Auto	Motor and Pump for Windshield Washer on Car #29	24.88
32148	10/03/2019	Amazon Capital Servi	Classroom Supplies	31.98
	10/03/2019	Amazon Capital Servi	Classroom Supplies	222.99
	10/03/2019	Amazon Capital Servi	Classroom Supplies	204.49
	10/03/2019	Amazon Capital Servi	Classroom Supplies	245.94
	10/03/2019	Amazon Capital Servi	Classroom Supplies (Extra for ESL Teacher)	337.11
	10/03/2019	Amazon Capital Servi	Classroom Supplies	84.77
	10/03/2019	Amazon Capital Servi	Classroom Supplies	44.99
	10/03/2019	Amazon Capital Servi	Classroom Supplies	27.96
	10/03/2019	Amazon Capital Servi	Classroom Supplies	137.97
32149	10/03/2019	ASW Enterprises	Jr. High UIL Spelling	100.00
32150	10/03/2019	B & H Photo Video	HDMI Cable For JH Rm 112	65.32
32151	10/03/2019	B.E. Publishing	CTE Health Science Purchase	406.60
32152	10/03/2019	Brother's Produce	Cafeteria INVOICE#03008780 Food	111.00

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
32152	10/03/2019	Brother's Produce	Cafeteria INVOICE#03005399 Food	33.50
32153	10/03/2019	Broughton, Danny	ref varsity volleyball 9-27-19 hs vs tatum	90.00
32154	10/03/2019	C F Biggs Co ,Inc	Contract Annual Support(Digitech)	355.00
	10/03/2019	C F Biggs Co ,Inc	Contract Annual Support(Digitech)	250.00
32155	10/03/2019	CDW Government, Inc	Laptop for Superintendent	18.92
	10/03/2019	CDW Government, Inc	Printer for GT Coordinator	587.99
	10/03/2019	CDW Government, Inc	Office Printer	92.76
	10/03/2019	CDW Government, Inc	Laptop Carrying Cases	260.00
32156	10/03/2019	City of Hughes Sprin	Water,Sewer,Garbage (08/01/19-09/03/19)	10,837.02
32157	10/03/2019	Coca-Cola Southwest	Cafeteria INVOICE#7413202259 Drinks	167.76
	10/03/2019	Coca-Cola Southwest	Cafeteria INVOICE#7400204867 Drinks	107.19
32158	10/03/2019	Data Recognition Cor	ESL supplies	308.75
32159	10/03/2019	Dealers Electric Sup	Electrical Work for new district sign	460.00
	10/03/2019	Dealers Electric Sup	Electrical Work for new district sign	-4.14
32160	10/03/2019	East Texas Ed Suppli	Classroom Supplies	52.76
32161	10/03/2019	Eichelbaum Wardell H	Legal Services Rendered	424.00
32162	10/03/2019	Elliott Electric Sup	Pole	650.00
	10/03/2019	Elliott Electric Sup	Milwaukee Hammer Drill	299.00
	10/03/2019	Elliott Electric Sup	Pole	0.04
32163	10/03/2019	Firmins	GT/ESL supplies	2,501.57
	10/03/2019	Firmins	GT/ESL supplies	57.42
	10/03/2019	Firmins	GT/ESL supplies	42.07
	10/03/2019	Firmins	GT/ESL supplies	22.53
	10/03/2019	Firmins	Office Supplies for Administration Building	133.80
	10/03/2019	Firmins	Library Supplies	104.81
	10/03/2019	Firmins	JH Office Supplies	640.89
	10/03/2019	Firmins	Classroom Supplies	207.47
	10/03/2019	Firmins	Classroom Supplies	115.84
	10/03/2019	Firmins	Kindergarten Lounge Supplies	93.87
	10/03/2019	Firmins	PEIMS Supplies	90.02
	10/03/2019	Firmins	Classroom Supplies	31.61
	10/03/2019	Firmins	Quotation Number:MATTHEWS-0 Supplies	79.80
	10/03/2019	Firmins	JH supplies	199.51
	10/03/2019	Firmins	Baxter: envelopes for foldables	44.66
	10/03/2019	Firmins	Classroom Supplies	152.95
	10/03/2019	Firmins	CTE supplies	542.66
	10/03/2019	Firmins	CTE supplies	311.60
	10/03/2019	Firmins	Classroom Supplies	141.94
	10/03/2019	Firmins	Classroom Supplies	74.39

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
32163	10/03/2019	Firmins	Jr. High Supplies	230.79
	10/03/2019	Firmins	Classroom Supplies	101.67
	10/03/2019	Firmins	Teacher Pro Pencil Sharpener	56.39
	10/03/2019	Firmins	Stacking Chairs	1,305.00
	10/03/2019	Firmins	Office Supplies	19.70
	10/03/2019	Firmins	Office chair for Junior high nurse office	209.40
	10/03/2019	Firmins	Board Minute Book for 2019-2020 (Wilson Jones)	200.10
32164	10/03/2019	Graphic Solutions Gr	Media: Printer Supplies	407.29
32165	10/03/2019	Harris, Steve	ref varsity volleyball 9-27-19 hs vs tatum	90.00
32166	10/03/2019	Hughes Springs ISD -	Donation to Supt Scholarship Fund in memory of William Girard, Jr./father-in-law of Van Hall/Board Member	25.00
32167	10/03/2019	Interstate Billing S	Microphone for Bus #23	34.90
32168	10/03/2019	Jones, Brittany	Student Meals for PRE UIL Twirling Solo & Ensemble Contest Oct 5 @ Jacksonville HS	60.00
32169	10/03/2019	JP Diesel	Replace A/C compressor on Bus #28	1,128.69
32170	10/03/2019	JP Gould Baxter - Lo	Trash Can Liners	85.00
	10/03/2019	JP Gould Baxter - Lo	Trash Can Liners	39.00
	10/03/2019	JP Gould Baxter - Lo	Trash Can Liners	1,775.10
32171	10/03/2019	Kurz & Co.	Cafeteria INVOICE#915112630009 Food	178.72
	10/03/2019	Kurz & Co.	Cafeteria INVOICE#915112700009 Food	108.22
32172	10/03/2019	Law Publications	Full-page Ad in LAW Publication Magazine for DARE program	1,149.00
32173	10/03/2019	Lawson Products, Inc	Nuts, Washers, Screws, Hose Clamps	105.18
32174	10/03/2019	Learning Without Tea	1st grade supplies	3,411.50
	10/03/2019	Learning Without Tea	Dyslexia Supplies	56.10
32175	10/03/2019	Moore Pest Control	Treat Yellow jackets behind the Administration Building	50.00
32176	10/03/2019	NHA	CCMA study guide with practice exams	444.00
32177	10/03/2019	Nobelus LLC	Laminating Film	315.28
32178	10/03/2019	O'Reilly Automotive,	Battery Charger	664.99
32179	10/03/2019	Outlaw's Bar-B-Que	pressbox food - 9-26-19 hs vs mount vernon	189.69
32180	10/03/2019	Pewitt CISD	FFA: Pewitt Trap Contest	600.00
32181	10/03/2019	Red Bud Supply, Inc	School Zone Sign	89.94
32182	10/03/2019	Red Radiance Garden	Mums for office	30.00
32183	10/03/2019	Sysco Food Services	Cafeteria Food and Non-Food INVOICE#193616361	3,768.52
	10/03/2019	Sysco Food Services	Cafeteria Food INVOICE#193616358	438.77
	10/03/2019	Sysco Food Services	Cafeteria Food INVOICE#193616360	231.19
	10/03/2019	Sysco Food Services	Cafeteria Food and Non-Food INVOICE#193616359	744.15
	10/03/2019	Sysco Food Services	Cafeteria INVOICE#193616362 Food	100.04
32184	10/03/2019	T & N Fence Construc	Cement Work - New District Sign and JH Playground	3,250.00
32185	10/03/2019	T A S B, Inc	Policy Service Membership Renewal Sept 1, 2019 to Aug 31, 2020	850.00
	10/03/2019	T A S B, Inc	Policy-on-Line Internet Annual Support/Maintenance Subscription Sept 1, 2019 to August 31, 2020	975.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
32186	10/03/2019	Teacher Synergy, LLC	Classroom Supplies	152.27
32187	10/03/2019	Texas Department of	TDA Noncommercial Political License Fee for Kevin Gunn	75.00
32188	10/03/2019	Texas High Band Boos	Entry Fee for PRE UIL MARCHING CONTEST Oct 5 @ Texas High **** THIS IS A CHECK REQUEST*****	350.00
	10/16/2019	Texas High Band Boos	Entry Fee for PRE UIL MARCHING CONTEST Oct 5 @ Texas High **** THIS IS A CHECK REQUEST*****	-350.00
32189	10/03/2019	Texoma Builders Supp	Elementary Access Control Project - Control cards	11,830.00
32190	10/03/2019	The Design Factory,	Jr. High Signage	625.20
32191	10/03/2019	Top Flight Custom De	Uniform T-shirts for Custodians and Maintenance	1,140.00
32192	10/03/2019	Total Funds	Postage for Meter @ Central Office	502.04
32193	10/03/2019	Trevino, Mary	Meals - Skyward Conference 10/14-16/19	87.00
	10/03/2019	Trevino, Mary	Meals - Skyward Conference 10/14-16/19	131.72
32194	10/03/2019	Trico Lumber Company	Theatre Arts Supplies to be Purchased from Trico	254.16
	10/03/2019	Trico Lumber Company	Jr. High Theatre Arts Supplies	29.78
	10/03/2019	Trico Lumber Company	Ceiling Tile, concrete mix, Electrical supplies, plumbing supplies	39.99
	10/03/2019	Trico Lumber Company	Ceiling Tile, concrete mix, Electrical supplies, plumbing supplies	31.12
	10/03/2019	Trico Lumber Company	Ceiling Tile, concrete mix, Electrical supplies, plumbing supplies	12.34
	10/03/2019	Trico Lumber Company	Ceiling Tile, concrete mix, Electrical supplies, plumbing supplies	1.89
	10/03/2019	Trico Lumber Company	Ceiling Tile, concrete mix, Electrical supplies, plumbing supplies	8.53
	10/03/2019	Trico Lumber Company	Ceiling Tile, concrete mix, Electrical supplies, plumbing supplies	11.10
	10/03/2019	Trico Lumber Company	Ceiling Tile, concrete mix, Electrical supplies, plumbing supplies	20.29
	10/03/2019	Trico Lumber Company	Ceiling Tile, concrete mix, Electrical supplies, plumbing supplies	14.24
32195	10/03/2019	Troxell Communicatio	Projectors	1,530.00
32196	10/03/2019	Turner Holdings LLC	INVOICE#35771263 Milk	483.35
	10/03/2019	Turner Holdings LLC	Cafeteria INVOICE#35803557 MILK	561.62
	10/03/2019	Turner Holdings LLC	Cafeteria INVOICE#35855757 MILK	494.42
	10/03/2019	Turner Holdings LLC	Cafeteria INVOICE#35887457 Milk	591.30
32197	10/03/2019	Twirling Production	Entry Fee for Twirling PRE UIL Solo & Ensemble Contest Oct 5 @ Jacksonville HS **** THIS IS A CHECK REQUEST*****	90.00
32198	10/03/2019	Tyson Foods, Inc	Cafeteria INVOICE#25539049 Food	167.10
32199	10/03/2019	United Art and Educa	Jr. High Art Supplies	682.56
32200	10/03/2019	Worldwide Industries	Media: Print Supplies	401.06
32201	10/03/2019	Yumi Ice Cream Co.,	Cafeteria INVOICE#10510723 Food	546.00
32202	10/10/2019	A&E Mill & Welding S	Ag: Welding Supplies	849.08
32203	10/10/2019	Agency 405	Criminal Histories (8/1-31/19)	6.00
32204	10/10/2019	Alan Braddock's Aut	Accessories for- 2016 White Dodge Ram 2500ST Pickup for Maintenance	2,652.00
32205	10/10/2019	Amazon Capital Servi	Science Lab Supplies	63.20
	10/10/2019	Amazon Capital Servi	Classroom Supplies	88.10
	10/10/2019	Amazon Capital Servi	Surface Go Cases and Parts Organizers	246.56
	10/10/2019	Amazon Capital Servi	Classroom Supplies	254.52
	10/10/2019	Amazon Capital Servi	Classroom Supplies	563.39

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
32205	10/10/2019	Amazon Capital Servi	STAAR Practice Grade 4 Test Book	19.95
	10/10/2019	Amazon Capital Servi	Classroom Supplies	18.97
32206	10/10/2019	Bean, Jennifer	meals - Dyslexia Conference Austin, TX October 14-15	94.00
32207	10/10/2019	Bloodworth, Rex	police security at varsity football game 10-4-19 hs vs jefferson	100.00
32208	10/10/2019	CDW Government, Inc	Pocket Bags for Laptop Cases	100.00
32209	10/10/2019	Cheatham, Detrick	referee varsity football Hs vs Jefferson 10-4-19	125.00
32210	10/10/2019	CiCi's Pizza #719 -	student meals- cross country 33 9-28-19 mount pleasant meet	198.00
32211	10/10/2019	Data Recognition Cor	ESL supplies	144.80
32212	10/10/2019	Davis, Donald	police security at varsity football game 10-4-19 hs vs jefferson	100.00
32213	10/10/2019	Dewey Moore Ford	2016 White Dodge Ram 2500ST Pickup for Maintenance	29,413.79
32214	10/10/2019	East Texas Broadcast	Broadcasting Football Games	358.00
32215	10/10/2019	Edmonson, Corey	referee varsity football Hs vs Jefferson 10-4-19	125.00
32216	10/10/2019	Etex Communications,	October Data Servies	140.00
32217	10/10/2019	Flocabulary, LLC	Yearly School Site License renewal	2,500.00
32218	10/10/2019	FORMAX, A DIVISION O	Pressure Sealer Contract	832.00
32219	10/10/2019	Frazier, Gregory	referee - jh/jv football 9-26-19 hs vs mount Vernon 3 games plus extra qtr 7th	181.25
32220	10/10/2019	Gayle Miller Consult	Consulting fees	750.00
32221	10/10/2019	Hargett, James	referee varsity football Hs vs Jefferson 10-4-19	125.00
32222	10/10/2019	HUGHES SPRINGS ISD -	Cookies for Hotdog Supper District Wide	51.98
32223	10/10/2019	Hughes Springs FFA B	FFA Hamburger Supper Oct. 4, 2019	105.00
32224	10/10/2019	Idemia	Fingerprinting	48.25
32225	10/10/2019	Ivic, Krystal	Refund for Student Meals	41.75
32226	10/10/2019	Jones, Willie	referee varsity football Hs vs Jefferson 10-4-19	125.00
32227	10/10/2019	Kurz & Co.	INVOICE#915112770009 Food	25.05
32228	10/10/2019	Law Office of Alicia	Professional Services Rendered	2,501.70
32229	10/10/2019	Lawrence, John	police security at varsity football game 10-4-19 hs vs jefferson	100.00
32230	10/10/2019	Linebarger,Heard,Gog	Delinquent Tax Fee	50.89
32231	10/10/2019	MacGill & Company, W	Sloan 10 foot letter chart	28.45
	10/10/2019	MacGill & Company, W	Nurse	47.95
32232	10/10/2019	Martin, Janice	referee- jh volleyball 10-7-19 hs vs Waskom 4 games	170.00
32233	10/10/2019	Martin, Larry	referee- jh volleyball 10-7-19 hs vs Waskom 4 games	170.00
32234	10/10/2019	Med Shop Pharmacy	Theatre Arts: Return postage for Beauty and the Beast perusal CD	22.36
32235	10/10/2019	Miracle Mart Subway	Shining Starz: Out-of-town meal for September 27	95.94
32236	10/10/2019	Mixon, Richard II	police security at varsity football game 10-4-19 hs vs jefferson	100.00
32237	10/10/2019	Nasco	vision challenge simulation glasses	70.95
32238	10/10/2019	Newsom, Stacy	Meals - Dyslexia conference Austin, TX October 14-15	94.00
32239	10/10/2019	Northern Speech Serv	Speech Supplies	99.33
32240	10/10/2019	Olen Williams Inc	Football Scoreboard Parts	1,075.00
32241	10/10/2019	Powell, Robin	meals - Dyslexia Conference, Austin, TX October 14-15	94.00

CHECK	CHECK	INVOICE	AMOUNT	
NUMBER	DATE	VENDOR	DESCRIPTION	
32242	10/10/2019	Ray, Megan	Shining Starz: Choreography for homecoming show	300.00
32243	10/10/2019	Region 4 Uil Music E	Entry Fee for UIL Twirling Solo & Ensemble Contest November 9 @ Pine Tree HS	90.00
32244	10/10/2019	Rockin' Tees Ink	golf supplies - 12 shirts embroidered	102.00
32245	10/10/2019	Scholastic Book Fair	Jr. High Ashley Barnes Reading Interventionist	76.93
	10/10/2019	Scholastic Book Fair	Jr. High Castle's SS Class	98.69
	10/10/2019	Scholastic Book Fair	Jr. High Melinda Bidy Reading	107.91
	10/10/2019	Scholastic Book Fair	Jr. High Ashley Dennis English	73.93
	10/10/2019	Scholastic Book Fair	Jr. High Gloria Nation	112.90
32246	10/10/2019	Smartox	Student Onsite Drug Testing	221.00
32247	10/10/2019	Sonic Drive In-Mt. V	student meals- varsity football @ mount Vernon 9-27-19 12 adult meals 36 player/mgr meals	288.00
32248	10/10/2019	Speech Corner	Speech Supplies	120.89
32249	10/10/2019	Staton, Richard	referee- varsity volleyball 10-4-19 hs vs Jefferson 1 game	90.00
32250	10/10/2019	The Steel Country Be	Newspaper Ad	957.00
	10/10/2019	The Steel Country Be	Newspaper Ads	30.00
	10/10/2019	The Steel Country Be	Newspaper Ads	30.00
	10/10/2019	The Steel Country Be	Newspaper Ads	30.00
	10/10/2019	The Steel Country Be	Newspaper Ads	30.00
32251	10/10/2019	Suddenlink B2B	October Telephone Service	489.92
32252	10/10/2019	Super Duper Publicat	Speech Supplies	55.40
32253	10/10/2019	Sysco Food Services	Cafeteria INVOICE#193622966 Food and Non-Food	2,832.43
	10/10/2019	Sysco Food Services	INVOICE#193622965 Food	557.79
	10/10/2019	Sysco Food Services	INVOICE#193622967 Food	226.12
32254	10/10/2019	T A S B, Inc	Guides for new board members and for new board president	26.75
	10/10/2019	T A S B, Inc	Annual Subscription Renewal - HR Services	1,150.00
32255	10/10/2019	Tasbo	Membership Fee	135.00
32256	10/10/2019	Taylor, Rusty	referee - jh/jv football 9-26-19 hs vs mount Vernon 3 games plus extra qtr 7th	181.25
32257	10/10/2019	The Original Seat Sa	Seat Sacks	130.90
32258	10/10/2019	Thomasson, Brittany	Cheer Meals - 10/11	130.00
	10/10/2019	Thomasson, Brittany	Cheer Meals - 10/11	20.00
32259	10/10/2019	Toledo Physical Educ	Jr. High Physical Education	252.83
32260	10/10/2019	Turner Holdings LLC	INVOICE#35939763 Milk	378.51
	10/10/2019	Turner Holdings LLC	INVOICE#35971057 Cafeteria Milk	423.66
32261	10/10/2019	Tyson Foods, Inc	INVOICE#25609508 Food	589.46
32262	10/10/2019	UPS	Shipping Charges to return non working bus parts back to Rush Bus Center	9.66
32263	10/10/2019	White, Dwight	referee- varsity volleyball 10-4-19 hs vs Jefferson 1 game	90.00
32264	10/10/2019	Woodson, Justin	referee varsity football Hs vs Jefferson 10-4-19	125.00
32265	10/10/2019	Xerox Corporation	District Copier Charges	165.51
	10/10/2019	Xerox Corporation	District Copier Charges	178.79
	10/10/2019	Xerox Corporation	District Copier Charges	311.66

<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
32265	10/10/2019	Xerox Corporation	District Copier Charges	47.45
	10/10/2019	Xerox Corporation	District Copier Charges	188.77
	10/10/2019	Xerox Corporation	District Copier Charges	272.94
	10/10/2019	Xerox Corporation	District Copier Charges	564.45
	10/10/2019	Xerox Corporation	Junior High Copier Charges & Final Payment for Expired Contract on Kindergarten Copier	210.40
	10/10/2019	Xerox Corporation	Junior High Copier Charges & Final Payment for Expired Contract on Kindergarten Copier	441.35
32266	10/10/2019	Young, John JR	referee - jh/jv football 9-26-19 hs vs mount Vernon 3 games plus extra qtr 7th	181.25
32267	10/10/2019	Sulphur Springs Coun	entry fee- boys golf tourney @ sulphur springs 10-14-19	90.00
32268	10/11/2019	McLarty Ford	Fuel Filters for Buses	84.00
32269	10/17/2019	A&E Mill & Welding S	Welding gases	8.25
32270	10/17/2019	Agile Sports Technol	subscription fee to basketball hudl 2019	900.00
32271	10/17/2019	Alpha Foods Company	INVOICE#286400 Food	1,246.20
32272	10/17/2019	Amazon Capital Servi	Jr.High Theatre Arts and Supplies	335.29
	10/17/2019	Amazon Capital Servi	Classroom Supplies	247.14
	10/17/2019	Amazon Capital Servi	Office: supplies	20.98
	10/17/2019	Amazon Capital Servi	Classroom Supplies (Extra ESL)	340.31
	10/17/2019	Amazon Capital Servi	Classroom Supplies	256.42
	10/17/2019	Amazon Capital Servi	Amazon Prime Membership	499.00
	10/17/2019	Amazon Capital Servi	Classroom Money	322.67
	10/17/2019	Amazon Capital Servi	Classroom Money	9.47
	10/17/2019	Amazon Capital Servi	Classroom Money	-26.99
	10/17/2019	Amazon Capital Servi	Classroom Supplies	219.31
	10/17/2019	Amazon Capital Servi	Classroom Supplies	12.98
32273	10/17/2019	Apple, Inc.	Student Apple iPad	299.00
32274	10/17/2019	Baird, Tafrin	certification reimbursement	196.87
32275	10/17/2019	Baker Distributing C	Electrical Motor and Roof Vent	154.68
32276	10/17/2019	Beles, Raul	Painting the Elem Counselor's Office	575.00
32277	10/17/2019	C F Biggs Co ,Inc	Document Storage	74.00
32278	10/17/2019	CDW Government, Inc	Classroom tables	735.26
	10/17/2019	CDW Government, Inc	OtterBox for Student iPad	45.86
	10/17/2019	CDW Government, Inc	Laptop for Superintendent	1,420.37
32279	10/17/2019	Centerpoint Energy	Natural Gas (09/03/19-10/03/19)	39.19
	10/17/2019	Centerpoint Energy	Natural Gas (09/04/19-10/03/19)	479.55
	10/29/2019	Centerpoint Energy	Natural Gas (09/03/19-10/03/19)	-39.19
	10/29/2019	Centerpoint Energy	Natural Gas (09/04/19-10/03/19)	-479.55
32280	10/17/2019	Chicken Express - At	student meals- 10-11-19 hs vs atlanta varsity football	268.50
32281	10/17/2019	Chicken Express - Ma	student meals- 10-14-19 jh volleyball @ Waskom 38 players 2 coaches	240.00
32282	10/17/2019	Coca-Cola Southwest	INVOICE#7411202847 Drinks	104.32
32283	10/17/2019	Colorado Boxed Beef	INVOICE#9132726 Non-Food	317.19

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
32284	10/17/2019	Daingerfield-Lone St	fees- district cc meet held at DF 10-9-19	262.50
32285	10/17/2019	Dewey Moore Ford	Yearly Inspections on #5, #38, SUV and utility trailer	14.00
	10/17/2019	Dewey Moore Ford	Yearly Inspections on #5, #38, SUV and utility trailer	7.00
	10/17/2019	Dewey Moore Ford	Yearly Inspections on #5, #38, SUV and utility trailer	7.00
32286	10/17/2019	Dildine, Sarah	Meals for Supt and AD to UIL Hearing for dinner, breakfast and lunch (Oct 21, 22, 2019)	68.00
32287	10/17/2019	Discount Dance LLC	Shining Starz: Bras for dance team that will not show in uniform	406.64
32288	10/17/2019	East Texas Ed Suppli	Classroom Supplies	39.85
32289	10/17/2019	EBSCO Sign Group LLC	New LED District Sign	23,569.00
32290	10/17/2019	eFileCabinet	Efile Renewal (2019)	1,780.00
32291	10/17/2019	Elliott Electric Sup	Power strip for HS office and parts for the Scoreboard	119.92
	10/17/2019	Elliott Electric Sup	Power strip for HS office and parts for the Scoreboard	32.00
32292	10/17/2019	Fitch, James	Meals for Regional Cross Country Meet (Oct. 27-28, 2019)(Duncanville Tx)	1,100.00
	10/17/2019	Fitch, James	Meals for Regional Cross Country Meet (Oct. 27-28, 2019)(Duncanville Tx)	60.00
32293	10/17/2019	Flores, Maria	Srs for Stangs 10/17: Tamales	100.00
32294	10/17/2019	Heritage Food Servic	INVOICE#0006183027-IN Non-Food	274.93
32295	10/17/2019	Hooper, Tommy	referee- jh/jv football 10-10-19 3 games	165.00
32296	10/17/2019	Hughes Springs ISD -	Donations to Supt Scholarship Fund in memory of Willie Lee Hopkins/Larissa Hopkins' aunt and Gretagail Johnson/Jan Lambert's sister	50.00
32297	10/17/2019	Hughes Springs Hardw	Building and Vehicle Supplies	4.59
	10/17/2019	Hughes Springs Hardw	Building and Vehicle Supplies	14.38
	10/17/2019	Hughes Springs Hardw	Building and Vehicle Supplies	-8.69
	10/17/2019	Hughes Springs Hardw	Building and Vehicle Supplies	3.89
	10/17/2019	Hughes Springs Hardw	Building and Vehicle Supplies	115.99
	10/17/2019	Hughes Springs Hardw	Building and Vehicle Supplies	7.98
	10/17/2019	Hughes Springs Hardw	Building and Vehicle Supplies	60.00
	10/17/2019	Hughes Springs Hardw	Building and Vehicle Supplies	3.96
	10/17/2019	Hughes Springs Hardw	Building and Vehicle Supplies	4.69
	10/17/2019	Hughes Springs Hardw	Building and Vehicle Supplies	0.70
	10/17/2019	Hughes Springs Hardw	Building and Vehicle Supplies	2.42
	10/17/2019	Hughes Springs Hardw	Building and Vehicle Supplies	39.90
	10/17/2019	Hughes Springs Hardw	Building and Vehicle Supplies	0.99
	10/17/2019	Hughes Springs Hardw	Building and Vehicle Supplies	51.99
	10/17/2019	Hughes Springs Hardw	Building and Vehicle Supplies	7.31
	10/17/2019	Hughes Springs Hardw	Building and Vehicle Supplies	7.78
	10/17/2019	Hughes Springs Hardw	Building and Vehicle Supplies	220.98
	10/17/2019	Hughes Springs Hardw	Building and Vehicle Supplies	36.00
32298	10/17/2019	Interquest Group Inc	Drug Dog Half Day Service	240.00
32299	10/17/2019	J B's Hot Links	Meals for Shining Starz and director for out-of-town game, October 11, 2019	125.00
32300	10/17/2019	Jones, Willie	referee- jh/jv football 10-10-19 3 games	165.00

CHECK	CHECK		INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
32301	10/17/2019	JP Diesel	Repair and Replace Alternator on Buses 18 and 6	859.00
	10/17/2019	JP Diesel	Repair and Replace Alternator on Buses 18 and 6	1,119.00
	10/17/2019	JP Diesel	Replace A/C line on Bus 9, Clean Filters and condensor and add freon	735.43
32302	10/17/2019	JP Gould Baxter - Lo	INVOICE#302712 Non-Food	95.30
	10/17/2019	JP Gould Baxter - Lo	INVOICE#302491 Non-Food	76.85
	10/17/2019	JP Gould Baxter - Lo	INVOICE#301775-1 Non-food	133.55
	10/17/2019	JP Gould Baxter - Lo	INVOICE#302490 Non-Food	243.55
	10/17/2019	JP Gould Baxter - Lo	INVOICE#301775 Non-Food	93.31
	10/17/2019	JP Gould Baxter - Lo	Invoice#301478-1 Non-Food	26.00
	10/17/2019	JP Gould Baxter - Lo	INVOICE#301508 Non-Food	48.06
	10/17/2019	JP Gould Baxter - Lo	INVOICE#301478 Non-Food	212.10
32303	10/17/2019	Kurz & Co.	INVOICE#915112840010 Bread	118.08
32304	10/17/2019	Lone Star Lube, DBA	Bus 18 Brakes and Bus 14 Tire mount	15.41
	10/17/2019	Lone Star Lube, DBA	Bus 18 Brakes and Bus 14 Tire mount	54.00
32305	10/17/2019	Lowe's Companies, In	Mini Blinds for HS Classroom, Screwdriver for Maintenance and Swiffers for Custodians	97.67
32306	10/17/2019	Mckelvey Enterprise,	Ag: Metal for Shop Projects	485.76
32307	10/17/2019	McLarty Ford	Instrument Cluster for Bus and Fuel Filters	2,112.82
	10/17/2019	McLarty Ford	Instrument Cluster for Bus and Fuel Filters	64.00
	10/17/2019	McLarty Ford	Instrument Cluster for Bus and Fuel Filters	89.84
32308	10/17/2019	MUSIC IS ELEMENTARY	Musical Classroom Supplies	73.85
32309	10/17/2019	O'Reilly Automotive,	Battery Charger	664.99
	10/17/2019	O'Reilly Automotive,	Battery Charger	-283.61
	11/13/2019	O'Reilly Automotive,	Battery Charger	-664.99
	11/13/2019	O'Reilly Automotive,	Battery Charger	283.61
32310	10/17/2019	Plank Road Publishin	Musical Classroom Supplies	99.49
	10/17/2019	Plank Road Publishin	Musical Classroom Supplies	114.39
32311	10/17/2019	Renaissance Learning	elementary supplies	7,184.00
32312	10/17/2019	Rockin' Tees Ink	cross country supplies- embroider on 8 uniform shirts	144.00
32313	10/17/2019	S & S Automotive	Repair, Refinish Mustang Horse for New Sign	2,000.00
32314	10/17/2019	Scholastic Book Fair	6 books from Jr. High book fair	79.95
	10/17/2019	Scholastic Book Fair	Jr. High Mrs. Moore's Class	58.97
	10/17/2019	Scholastic Book Fair	Jr. High Mrs. Stone's ELA	122.84
32315	10/17/2019	Southwestern Electri	Electricity (09/11/19-10/09/19)	10.87
32316	10/17/2019	Sport Decals	football supplies- helmet stickers	213.84
32317	10/17/2019	Sword Co.	Door Closures	492.00
32318	10/17/2019	Taylor, Rusty	referee- jh/jv football 10-10-19 3 games	165.00
32319	10/17/2019	Texas Association of	Registration to Certification Workshop at Region 8, Feb 6, 2020, for superintendent	110.00
32320	10/17/2019	Turner Holdings LLC	INVOICE#36039857 Milk	533.21
	10/17/2019	Turner Holdings LLC	INVOICE#36071357 Milk	472.54

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32320	10/17/2019	Turner Holdings LLC	INVOICE#36123464 Food Milk	535.02
32321	10/17/2019	Union Grove I S D	entry fee- varsity and jv basketball tourney @ Union Grove 12-19-19 thru 12-21-19	650.00
32322	10/17/2019	United Art and Educa	Jr. High Art Supplies	29.56
32323	10/17/2019	UTA Athletics	Entry Fee Regional Cross Country Meet Duncanville Tx (Oct. 28, 2019)	400.00
32324	10/17/2019	W O I Petroleum	Gasoline and Diesel	2,238.22
	10/17/2019	W O I Petroleum	Gasoline and Diesel	1,013.04
32325	10/17/2019	Wildflower Inn/Morga	Business Luncheon (Oct. 22,2019)	38.28
32326	10/17/2019	Willis, Anna	Mustang Icon Edits & Copyright	125.00
32327	10/17/2019	WM LampTracker, Inc.	Dispose of used Lamps	139.00
32328	10/17/2019	Yumi Ice Cream Co.,	INVOICE#10704844 Food	474.24
32329	10/24/2019	Amazon Capital Servi	Shining Starz Homecoming Costuming and accessories	50.95
	10/24/2019	Amazon Capital Servi	Classroom Supplies	290.33
	10/24/2019	Amazon Capital Servi	Classroom Supplies	28.92
	10/24/2019	Amazon Capital Servi	Bulk Earbuds Headphones	9.99
	10/24/2019	Amazon Capital Servi	Balance Scales	130.50
	10/24/2019	Amazon Capital Servi	Science Lab Supplies	227.70
	10/24/2019	Amazon Capital Servi	Classroom Supplies	6.79
	10/24/2019	Amazon Capital Servi	Classroom Supplies	492.98
	10/24/2019	Amazon Capital Servi	Classroom Supplies	212.59
	10/24/2019	Amazon Capital Servi	Classroom Supplies	252.20
	10/24/2019	Amazon Capital Servi	Grading Calculator and Pencil Sharpener	33.38
	10/24/2019	Amazon Capital Servi	Classroom Supplies	253.73
	10/24/2019	Amazon Capital Servi	Classroom Supplies	233.30
	10/24/2019	Amazon Capital Servi	Hot Dots, Jr. Pete The Cat Pen	12.99
	10/24/2019	Amazon Capital Servi	Classroom Supplies	62.97
	10/24/2019	Amazon Capital Servi	Classroom Supplies	16.99
	10/24/2019	Amazon Capital Servi	Classroom Supplies	163.24
	10/24/2019	Amazon Capital Servi	Classroom Supplies	167.58
	10/24/2019	Amazon Capital Servi	Classroom Supplies	248.67
	10/24/2019	Amazon Capital Servi	Classroom Supplies	215.97
	10/24/2019	Amazon Capital Servi	Starz: costumes for Homecoming	687.44
	10/24/2019	Amazon Capital Servi	Classroom Supplies	7.95
	10/24/2019	Amazon Capital Servi	Classroom Supplies	2.99
	10/24/2019	Amazon Capital Servi	Classroom Supplies	215.10
	10/24/2019	Amazon Capital Servi	Classroom Supplies	17.47
	10/24/2019	Amazon Capital Servi	Whistle and Walkie talkies	137.28
32330	10/24/2019	CDW Government, Inc	CTE purchase	368.28
	10/24/2019	CDW Government, Inc	CTE purchase	7,316.95
32331	10/24/2019	ELITE REFINISHERS	Replace Volleyball Cover Plates with 8" oversize Plates at the JH Gym	1,500.00

CHECK	CHECK	INVOICE	AMOUNT	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
32332	10/24/2019	Elliott Electric Sup	Black electrical wire	205.91
32333	10/24/2019	Galls, LLC	Police Uniforms	41.52
32334	10/24/2019	Gilmer Glass	Repair Chip in Glass on Maint. Truck	35.00
32335	10/24/2019	Graphic Solutions Gr	Printer Cleaning Solution	145.00
32336	10/24/2019	Hallsville ISD	UIL Registration fees October 26	195.00
32337	10/24/2019	HangSafe Hooks	Backback Hooks for Elementary	136.00
32338	10/24/2019	Hilltop Embroidery D	Law: Embroidery	40.00
32339	10/24/2019	Hughes Springs FFA B	FFA Hamburger Supper Oct 18, 2019	84.00
32340	10/24/2019	JP Gould Baxter - Lo	Floor mats and stainless steel polish	784.29
	10/24/2019	JP Gould Baxter - Lo	INVOICE#303111 Cafeteria	198.79
32341	10/24/2019	Kurz & Co.	INVOICE#915112910005 Food	178.72
32342	10/24/2019	Lakeshore Learning M	Classroom Supplies	103.45
32343	10/24/2019	Lawnlab Holdings, In	Fall Pre-Emergent treatment for the High School Football Field	500.00
32344	10/24/2019	Lone Star Percussion	Misc Percussion Mallets, Sticks, etc.	526.82
32345	10/24/2019	MAILFINANCE	Lease Agreement for Central Office Postage Machine	223.50
32346	10/24/2019	Microsoft Corporatio	GT supplies	5,686.00
32347	10/24/2019	Mid-American Researc	Dust mops, urinal screens, disinfectant towels, Microzyme II	2,370.66
32348	10/24/2019	Moore Pest Control	Treatment of Fire Ants	1,350.00
32349	10/24/2019	Nasco	HS SPED supplies	262.41
32350	10/24/2019	Neopost USA Inc.	Equipment Rental on Postage Machines	107.76
	10/24/2019	Neopost USA Inc.	Equipment Rental on Postage Machines	115.37
32351	10/24/2019	Pocket Nurse	Health Science Supplies	714.58
32352	10/24/2019	PPG Architectural Fi	Field Marking Paint	380.70
32353	10/24/2019	Region 8 Esc	DMAC 2019-2020 State Assessment (Coop)	3,453.25
	10/24/2019	Region 8 Esc	New Teacher Institute Fees 9/4/19	500.00
32354	10/24/2019	Region 8 ESC - NTSBA	Northeast Texas School Board Association Membership for 2019-2000	150.00
32355	10/24/2019	Smartox	Student Onsite Drug Testing	204.00
	10/24/2019	Smartox	Student Onsite Drug Testing	153.00
32356	10/24/2019	Southwestern Electri	Electricity (09-10-19/10-08-19)	21,032.82
32357	10/24/2019	Sysco Food Services	INVOICE#193628158 Food and Non-Food	2,621.16
	10/24/2019	Sysco Food Services	INVOICE#193628156 Food	400.82
	10/24/2019	Sysco Food Services	INVOICE#193628157 Food	173.46
	10/24/2019	Sysco Food Services	INVOICE#193633310 Food	298.24
	10/24/2019	Sysco Food Services	INVOICE#193633309 Food	677.67
	10/24/2019	Sysco Food Services	INVOICE#193633311 Food and Non-Food	4,443.93
32358	10/24/2019	Thomasson, Brittany	Cheer Meals - 10/25	130.00
32359	10/24/2019	Thomasson, Brittany	meals UIL meet Hallsville October 26	30.00
32360	10/24/2019	Thomasson, Brittany	meals Hallsville UIL meet October 26	240.00
32361	10/24/2019	Turner Holdings LLC	INVOICE#36155458 Milk	503.82

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<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
32362	10/24/2019	W O I Petroleum	Diesel and Gasoline	2,088.48
32363	10/24/2019	Walmart Community/SY	GT Supplies	68.84
	10/24/2019	Walmart Community/SY	Srs for Stangs Luncheon 9/19	54.35
	10/24/2019	Walmart Community/SY	Supplies for theatre arts, set building and constructions	135.37
	10/24/2019	Walmart Community/SY	Shining Starz: Water for practices and games	23.88
	10/24/2019	Walmart Community/SY	Srs for Stangs Luncheon 9/19	297.58
	10/24/2019	Walmart Community/SY	Football Hospitality Room 10/4	40.94
	10/24/2019	Walmart Community/SY	Football Hospitality Room 9/20	42.74
32364	10/24/2019	Woodworker's Supply,	Jr. High Woodshop	581.77
32365	10/24/2019	Capital One N.A.	Refreshments for Board Meeting (Oct. 14, 2019)(Brookshires)	104.00
	10/24/2019	Capital One N.A.	travel - Dyslexia Conference Oct 14-15 Austin, TX	402.15
	10/24/2019	Capital One N.A.	TASPA workshop	110.00
	10/24/2019	Capital One N.A.	Hotel (\$402.55) and Gas-UIL meeting in at Courtyard Marriott, Pflugerville, TX, Oct 21, 22, 2019 for Supt and AD	402.55
	10/24/2019	Capital One N.A.	Jr. High Woodshop Supplies Home Depot	425.72
	10/24/2019	Capital One N.A.	Hotel - Embassy Suites by Hilton @ Frisco - Skyward Conference	374.50
	10/24/2019	Capital One N.A.	FFA: Meals Oct 10	79.22
	10/24/2019	Capital One N.A.	Classroom Supplies	215.25
	10/24/2019	Capital One N.A.	Classroom Supplies	235.20
	10/24/2019	Capital One N.A.	Art Supplies	220.56
	10/24/2019	Capital One N.A.	GT supplies	1,286.99
	10/24/2019	Capital One N.A.	Four States Fair Hotel	-50.16
	10/24/2019	Capital One N.A.	GT Conf Registration December 4-6 San Antonio, TX	375.00
	10/24/2019	Capital One N.A.	Digital Recorder for board meetings	99.99
	10/24/2019	Capital One N.A.	Ag: Hand tools for shop	987.17
	10/24/2019	Capital One N.A.	Classroom Supplies	201.12
	10/24/2019	Capital One N.A.	Elem supplies	795.00
	10/24/2019	Capital One N.A.	Registration for a webinar for Supt. secretary on October 2, 2019, with Eichelbaum, Wardell, Hansen, Powell, Munoz, district attorneys, regarding PIA/PIO	100.00
	10/24/2019	Capital One N.A.	JIRA Project Management Software - 1 Year License	545.00
	10/24/2019	Capital One N.A.	Fuel for East Texas State Fair - Ag Dept	114.72
	10/24/2019	Capital One N.A.	Order for robot parts from Rev Robotics	992.58
	10/24/2019	Capital One N.A.	Dyslexia supplies	215.78
	10/24/2019	Capital One N.A.	HS math supplies	102.00
	10/24/2019	Capital One N.A.	FFA: Hotel (Oct 2-3)	73.50
	10/24/2019	Capital One N.A.	dysexia supplies	59.40
	10/24/2019	Capital One N.A.	dyslexia supplies	243.00
	10/24/2019	Capital One N.A.	Classroom Supplies (Pre-K)	67.00
	10/24/2019	Capital One N.A.	FFA: Hotel (Oct 2-3)	310.30

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32365	10/24/2019	Capital One N.A.	Law: TX Criminal Law Manual	73.75
	10/24/2019	Capital One N.A.	Lifeskills: groceries	29.26
	10/24/2019	Capital One N.A.	Reservations at Hyatt Place Austin Downtown, Austin, TX for Mid-winter Conference, January 24 - 29, 2020 for Superintendent	1,210.95
	10/24/2019	Capital One N.A.	Superintendent's registration to TASA Mid-winter Conference January 26 - 29, 2020, in Austin	345.00
	10/24/2019	Capital One N.A.	Midwinter Conference registration Jan 26-29 Austin, TX	395.00
	10/24/2019	Capital One N.A.	Dyslexia purchase	20.00
	10/24/2019	Capital One N.A.	FFA: Meals Oct 10	40.50
	10/24/2019	Capital One N.A.	Classroom Supplies	37.13
	10/24/2019	Capital One N.A.	GT Supplies	40.46
	10/24/2019	Capital One N.A.	GT Supplies- Dollar Tree	61.00
	10/24/2019	Capital One N.A.	dyslexia purchase	79.75
	10/24/2019	Capital One N.A.	TEPSA renewal	110.00
	10/24/2019	Capital One N.A.	Stage craft supplies for fall musical costumes and props to be purchased from Hobby Lobby	115.84
32366	10/24/2019	Thomasson, Brittany	Cheer Meals - 10/25	20.00
32367	10/29/2019	Centerpoint Energy	Natural Gas (09/03/19-10/03/19)	39.19
	10/29/2019	Centerpoint Energy	Natural Gas (09/04/19-10/03/19)	479.55
32368	10/31/2019	Abernathy Company	Hand Soap	222.00
	10/31/2019	Abernathy Company	Large Gloves for Custodial Staff	52.50
	10/31/2019	Abernathy Company	Gloves, mops, hand soap, can liners	451.24
32369	10/31/2019	Acer America Corpora	Replacement Screens for 1:1 Devices	2,694.70
32370	10/31/2019	ADT Security Service	Alarm Monitoring Service at the Administration Building	724.56
32371	10/31/2019	Amazon Capital Servi	Classroom Supplies	41.89
	10/31/2019	Amazon Capital Servi	Classroom Supplies	253.66
	10/31/2019	Amazon Capital Servi	Classroom Supplies	12.99
	10/31/2019	Amazon Capital Servi	Tech Workbench Displays	1,089.84
	10/31/2019	Amazon Capital Servi	Texas/American Flags	33.95
	10/31/2019	Amazon Capital Servi	Instruction: Black bulletin board paper	57.71
	10/31/2019	Amazon Capital Servi	CTE supplies	70.37
	10/31/2019	Amazon Capital Servi	Security Camera Wiring	657.28
	10/31/2019	Amazon Capital Servi	Security Camera Wiring	313.09
32372	10/31/2019	Area VI FFA	FFA: Area VI Fees	20.00
	10/31/2019	Area VI FFA	FFA: Area VI Fees	100.00
	10/31/2019	Area VI FFA	FFA: Area VI Fees	60.00
32373	10/31/2019	Bonnette, John	Brick Work on the new sign on Mustang Blvd	1,200.00
32374	10/31/2019	Breakout, Inc.	2-Kit Bundle Platform	275.00
32375	10/31/2019	BSN Sports, Inc.	volleyball supplies-	236.80
32376	10/31/2019	Cass County Tax Asse	Registration Tags for Maintenance Truck #3	7.50
32377	10/31/2019	CDW Government, Inc	District Print Supplies	1,358.30

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32378	10/31/2019	CEV Multimedia, Ltd.	CTE supplies	575.00
32379	10/31/2019	City of Hughes Spr	Water,Sewer,Garbage (09/03/19-10/01/19)	6,507.96
32380	10/31/2019	Clark, Andrea	referee- jh vb 10-21-19 hs vs Jefferson 4 games	170.00
32381	10/31/2019	Clark, David	referee- varsity vb 10-25-19 hs vs daingerfield	90.00
32382	10/31/2019	Colbert, Derrick	referee- varsity football 10-18-19 hs vs hooks	115.00
32383	10/31/2019	Collins, Michael	referee- varsity vb 10-25-19 hs vs daingerfield	90.00
32384	10/31/2019	Daingerfield-Lone St	student meals- district cc meet 10-10-19	60.00
32385	10/31/2019	Dealers Electric Sup	Conduit and Other Wire Path Products For Baseball/Softball Field	932.81
32386	10/31/2019	DeKalb ISD	FFA: DeKalb Trap Shoot 11/22	800.00
32387	10/31/2019	Dewey Moore Ford	Yearly Inspection on Maintenance Truck #3	7.00
32388	10/31/2019	East Texas TASO	football scrimmage fee hs vs harmony 8-22-19	125.00
32389	10/31/2019	Fitch, James	Meals for State Cross Country (Nov 8-9, 2019)	100.00
	10/31/2019	Fitch, James	Meals for State Cross Country (Nov 8-9, 2019)	60.00
32390	10/31/2019	Fran's BBQ & Pizza	Shining Starz: Meals for out-of-town football game, October 26	83.25
	02/06/2020	Fran's BBQ & Pizza	Shining Starz: Meals for out-of-town football game, October 26	-83.25
32391	10/31/2019	Freeny, Jerry	referee- varsity football 10-18-19 hs vs hooks	115.00
32392	10/31/2019	GRAINGER	Men/Women Bathroom Signs	86.64
32393	10/31/2019	Graphic Solutions Gr	Media: Ink Supplies	407.46
32394	10/31/2019	Green, Charles	referee- varsity football 10-18-19 hs vs hooks	115.00
32395	10/31/2019	Gunn, David	Press Box/Baseball Field	552.50
32396	10/31/2019	Hargett, Christa	Fingerprinting	49.26
32397	10/31/2019	Hayes, Jaclyn	ESL testing and certification reimbursement	196.87
32398	10/31/2019	Helleson, Kori	referee- jh vb 10-21-19 hs vs Jefferson 4 games	170.00
32399	10/31/2019	Hooks ISD	FFA: Hooks Trap Shoot 11/8	600.00
32400	10/31/2019	Hughes Springs ISD -	Donation to Supt. Scholarship Fund in memory of George David Tucker: uncle of Annette Burson (hi sch) and Mary Trevino (bus ofc) & Teddy Joe Ford: father-in-law of Eva Ford (elem)	75.00
32401	10/31/2019	Jeff Yalden Internat	Jeff Yalden Staff In-service November 4 Student Assembly/Parent/community event in evening November 5	4,500.00
32402	10/31/2019	JP Diesel	Bus #7 replace leaking air fittings on Firewall, repair power steering leak	176.97
	10/31/2019	JP Diesel	Repair broken horn wire on Bus # 8	40.00
	10/31/2019	JP Diesel	Repair Air leak and power steering fluid on Bus #18	35.60
32403	10/31/2019	Lawnlab Holdings, In	34 Bags of Rye Grass Baseball field	4,350.00
32404	10/31/2019	Longview News - Jour	Longview News Journal \$186.00	218.40
32405	10/31/2019	MTS Publications	Alphabet Wall Cards	30.50
32406	10/31/2019	Martinez, Elizabeth	Startup Change for Thanksgiving	300.00
32407	10/31/2019	Martin, Janice	referee- varsity vb 10-18-19 hs vs nd	90.00
32408	10/31/2019	Martin, Larry	referee- varsity vb 10-18-19 hs vs nd	90.00
32409	10/31/2019	Martin, Tracy	referee- jh/jv football 10-24-19 hs vs Redwater 3 games	165.00
32410	10/31/2019	Miracle Mart Subway	student meals- jh/jv football 10-17-19 @ hooks, 10-03-19 @ jefferson	450.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
32410	10/31/2019	Miracle Mart Subway	student meals- jh/jv football 10-17-19 @ hooks, 10-03-19 @ jefferson	499.00
32411	10/31/2019	Moore Pest Control	Regular Monitor Service on Campus Annual Termite Inspection at the Booster Concession	300.00
	10/31/2019	Moore Pest Control	Regular Monitor Service on Campus Annual Termite Inspection at the Booster Concession	30.00
32412	10/31/2019	Mt Pleasant I S D -	entry fee- boys golf @ mount pleasant 11-4-19	165.00
32413	10/31/2019	Nation, Gloria	Cheer: Bonfire Meal 10/30	88.94
32414	10/31/2019	Pearson	HS science supplies	604.69
	10/31/2019	Pearson	HS science supplies	439.40
32415	10/31/2019	The Printing Factory	Jr. High Second Six Weeks Test	485.60
32416	10/31/2019	Ragsdale, Ethen	FFA: LDE meals Nov 15	280.00
32417	10/31/2019	Read Naturally	Reading Fluency	107.80
32418	10/31/2019	Scharnberg, George	Reimburse mileage	92.12
32419	10/31/2019	SCHOOL OUTFITTERS	Dry Erase Board (P Neill)	485.73
32420	10/31/2019	Subway Sandwiches of	student meals- var vb @ tatum 10-22-19	62.82
32421	10/31/2019	Taylor, Rusty	referee- jh/jv football 10-24-19 hs vs Redwater 3 games	165.00
32422	10/31/2019	Texoma Builders Supp	Direct Support RS2 Direct Support DS-SL8	1,950.00
32423	10/31/2019	TLT Holdings, LLC.	Student Meals for UIL Marching Contest Oct 22 @ Texarkana	413.00
32424	10/31/2019	TMS South	Plumbing Parts	1,288.96
	10/31/2019	TMS South	36" Pump	58.07
32425	10/31/2019	Top Flight Custom De	cc supplies- logos and embroidery	59.00
32426	10/31/2019	Tri City Charter	Select band member trip to Dallas Symphony, Nov 30	1,150.00
32427	10/31/2019	Trico Lumber Company	Ag: lumber and hardware	310.72
	10/31/2019	Trico Lumber Company	Ag: lumber and hardware	69.39
	10/31/2019	Trico Lumber Company	Theatre Arts Supplies for Creating a Backdrop	157.15
	10/31/2019	Trico Lumber Company	Shining Starz	15.54
32428	10/31/2019	Tryon, Nolan	referee- varsity football 10-18-19 hs vs hooks	115.00
32429	10/31/2019	Tune In	Jr. High UIL Art Smart	189.20
32430	10/31/2019	UPS	Shipping Charges	17.60
32431	10/31/2019	W O I Petroleum	Gasoline	801.56
32432	10/31/2019	Walmart Community/SY	Culinary: FB Hospitality 10/4	181.54
32433	10/31/2019	Williams, Eddie	referee- varsity football 10-18-19 hs vs hooks	115.00
32434	10/31/2019	Yocum, Michael	referee- jh/jv football 10-24-19 hs vs Redwater 3 games	165.00
32435	11/07/2019	Acer America Corpora	Repair Part for 1:1 Device	6.72
32436	11/07/2019	Aerobic Purified Wat	Rental on 5 Gallon Water Jugs	29.00
32437	11/07/2019	Allocate!, LLC	Allocate! 2019-2020 Fee	1,000.00
32438	11/07/2019	Amazon Capital Servi	Cool Runnings and Chariots of Fire DVDs for Sports Marketing class	18.16
	11/07/2019	Amazon Capital Servi	GT Supplies	984.07
	11/07/2019	Amazon Capital Servi	Classroom Supplies	345.54
32439	11/07/2019	Aurora Concepts, LLC	Flu vaccines for staff	75.00
32440	11/07/2019	Blackburn, Kathie	Mileage to Sam's Longview and Back HS (11/02/19)	32.93

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<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
32441	11/07/2019	CDW Government, Inc	Microsoft Annual Renewal	3,892.80
	11/07/2019	CDW Government, Inc	Microsoft Annual Renewal	12,655.82
	11/07/2019	CDW Government, Inc	Computer cabinet unit	406.00
32442	11/07/2019	Classroom Direct/Sch	Jr. High Paper Trays	43.53
32443	11/07/2019	Cynergy Technology	Phone System Maintenance Renewal	3,346.88
32444	11/07/2019	Duke, Rusty	Jr. High Mr. Duke Mileage Reimbursement	202.94
32445	11/07/2019	East Texas Broadcast	Broadcasting Football Games	179.00
32446	11/07/2019	Firmins	GT/ESL supplies	21.72
	11/07/2019	Firmins	Jr. High Supplies for classrooms	34.60
	11/07/2019	Firmins	Jr. High Supplies for classrooms	31.00
	11/07/2019	Firmins	Office Supplies	18.41
	11/07/2019	Firmins	Office Supplies	7.28
	11/07/2019	Firmins	Office Supplies	65.34
	11/07/2019	Firmins	Office Supplies	19.19
	11/07/2019	Firmins	Jr. High Supplies	477.97
	11/07/2019	Firmins	Jr. High Supplies	128.76
	11/07/2019	Firmins	Quotation # 2916-0 Non-Food	9.66
	11/07/2019	Firmins	Quotation # 2916-0 Non-Food	57.53
	11/07/2019	Firmins	Supply Closet Items	152.49
	11/07/2019	Firmins	SpEd supplies	116.07
	11/07/2019	Firmins	SpEd supplies	38.03
32447	11/07/2019	Gayle Miller Consult	State/Federal programs consultation	750.00
32448	11/07/2019	Global Equipment Com	Storage for Tech Dept	1,393.55
	11/07/2019	Global Equipment Com	Storage for Tech Dept	229.70
32449	11/07/2019	Hallsville ISD	entry fee- girls golf tourney @ Hallsville 11-14-19	250.00
32450	11/07/2019	Hughes Springs ISD -	Donation to Supt Scholarship Fund in memory of Don Glover/grandfather of Melinda Bidy, Junior High	25.00
32451	11/07/2019	JP Diesel	Repair Power Steering Leak on Bus #9	128.49
32452	11/07/2019	Moreland, Lisa	meals UIL Whitehouse November 9	180.00
	11/07/2019	Moreland, Lisa	meals UIL Whitehouse November 9	30.00
32453	11/07/2019	Outlaw's Bar-B-Que	Board Refreshments (Nov. 11, 2019)	193.64
32454	11/07/2019	Pitchford, Frances	ACT prep Class. France Pitchford act prep class for 10/2/2019 and 10/9/2019	500.00
	11/07/2019	Pitchford, Frances	ACT Prep Class for 10/23/2019.	200.00
32455	11/07/2019	Read Naturally	SPED supplies	686.40
32456	11/07/2019	Red Bud Supply, Inc	School Zone Signs	9,475.88
32457	11/07/2019	Sierra Supply & Pack	Bottled water, Coco, Congestion Meds, Roll of Foil for the Break Room	136.55
32458	11/07/2019	Simmons, Donese	ACT Prep Class. Donese Simmons 10/2/2019 and 10/9/2019	500.00
32459	11/07/2019	Suddenlink B2B	November Telephone Service	456.32
32460	11/07/2019	Sysco Food Services	INVOICE#193638542 Drinks	32.88
	11/07/2019	Sysco Food Services	INVOICE#193638539 Food	354.98

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
32460	11/07/2019	Sysco Food Services	INVOICE#193638540 Food	170.34
	11/07/2019	Sysco Food Services	INVOICE#193638541 Food and Non-Food	4,403.45
32461	11/07/2019	T A S B, Inc	Board Book Subscription for 2019-2020	1,250.00
32462	11/07/2019	TDCJ Cashier	Podium w/Custom Seal	429.00
32463	11/07/2019	Teacher Synergy, LLC	Classroom Supplies	78.49
	02/06/2020	Teacher Synergy, LLC	Classroom Supplies	-78.49
32464	11/07/2019	The Steel Country Be	Newspaper Ads	30.00
	11/07/2019	The Steel Country Be	Newspaper Ads	30.00
	11/07/2019	The Steel Country Be	Newspaper Ads	30.00
	11/07/2019	The Steel Country Be	Newspaper Ads	72.00
	11/07/2019	The Steel Country Be	Newspaper Ads	30.00
	11/07/2019	The Steel Country Be	Newspaper Ads	30.00
	11/07/2019	The Steel Country Be	Newspaper Ads	225.00
32465	11/07/2019	TMS South	Eyewash bowl shower heads plumbing supplies	604.63
32466	11/07/2019	Total Funds	Postage	200.02
	11/07/2019	Total Funds	Jr. High Stamp Machine	100.00
32467	11/07/2019	UPS	Shipping Charges	12.28
32468	11/07/2019	Whitehouse ISD	registration UIL Whitehouse November 9	180.00
32469	11/07/2019	Wilf & Henderson, PC	Audit Interim Billing for (10-01-19/10-31-19)	9,375.00
32470	11/07/2019	Woodworker's Supply,	Jr. High Woodshop	57.72
32471	11/07/2019	Xerox Corporation	District Copier Charges	165.51
	11/07/2019	Xerox Corporation	District Copier Charges	161.01
	11/07/2019	Xerox Corporation	District Copier Charges	315.54
	11/07/2019	Xerox Corporation	District Copier Charges	45.85
	11/07/2019	Xerox Corporation	District Copier Charges	188.77
	11/07/2019	Xerox Corporation	District Copier Charges	295.61
	11/07/2019	Xerox Corporation	District Copier Charges	568.01
	11/07/2019	Xerox Corporation	Junior High Copier Charges	207.01
32472	11/07/2019	Whatley, Reggie	Student Meals for Twirling Solo & Ensemble Contest November 9 @ Pine Tree	50.00
	11/07/2019	Whatley, Reggie	Student Meals for Twirling Solo & Ensemble Contest November 9 @ Pine Tree	40.00
32473	11/14/2019	A&E Mill & Welding S	Rental on Gas Cylinder	8.25
	11/14/2019	A&E Mill & Welding S	Welding Supplies	121.60
32474	11/14/2019	Abernathy Company	Fresh Sorb Granular Absorbent	80.00
32475	11/14/2019	Adams, Roger	referee- varsity football 11-1-19 hs vs new boston	115.00
32476	11/14/2019	Amazon Capital Servi	Pepperidge Farm Goldfish Crackers	9.98
	11/14/2019	Amazon Capital Servi	Classroom Money	276.01
	11/14/2019	Amazon Capital Servi	Jr.High UIL Dictionaries	147.90
	11/14/2019	Amazon Capital Servi	Classroom Supplies	306.82
	11/14/2019	Amazon Capital Servi	Books from Amazon	267.87

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32477	11/14/2019	ArkLaTex Mechanical	Annual Billing for Boiler Service	4,700.00
32478	11/14/2019	B & L Trophy Company	Homecoming Crown/Septor	77.20
32479	11/14/2019	Brookwood Farms, Inc	INVOICE#0121350-IN Food	192.00
32480	11/14/2019	BSN Sports, Inc.	basketball supplies	1,970.21
	11/14/2019	BSN Sports, Inc.	girls basketball supplies	3,078.15
32481	11/14/2019	Cass County Tax Asse	Registration Tags for Bus #19 and Bus #27	44.00
32482	11/14/2019	Cass County Tax Asse	Vehicle Registration on Car #29	7.50
32483	11/14/2019	Cass County Tax Asse	Registration tags for Bus 18	22.00
32484	11/14/2019	Cass County Tax Asse	(4659) Parcels 2019 Tax School Year Collections Contract	698.85
32485	11/14/2019	Centerpoint Energy	Natural Gas (10-04-19/10-31-19)	570.87
	11/14/2019	Centerpoint Energy	Natural Gas (10-03-19/10-31-19)	45.24
32486	11/14/2019	Classroom Direct/Sch	Jr. High Paper Trays	9.95
32487	11/14/2019	Coca-Cola Southwest	INVOICE#7400205033 Drinks	85.21
	11/14/2019	Coca-Cola Southwest	INVOICE#7400204999 Drinks	173.51
32488	11/14/2019	Daingerfield ISD - H	UIL meet November 16 @ Daingerfield High School	120.00
32489	11/14/2019	Deatons Communicatio	Install 2 Radio's in Buses	299.90
32490	11/14/2019	Dewey Moore Ford	Yearly Inspection of Car #29	7.00
32491	11/14/2019	Edwards, Chris	mileage log- edwards	204.26
32492	11/14/2019	Elliott Electric Sup	13W LED BLT FLD 50 K lights	231.96
32493	11/14/2019	Etex Communications,	November Data Servies	140.00
32494	11/14/2019	Graphic Solutions Gr	Must. Media: ink	1,110.09
32495	11/14/2019	Holstine, Gladys	Fingerprinting	48.25
32496	11/14/2019	Hudman, Zachary	referee- varsity football 11-1-19 hs vs new boston	115.00
32497	11/14/2019	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	5.69
	11/14/2019	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	13.04
	11/14/2019	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	3.20
	11/14/2019	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	36.00
	11/14/2019	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	1.94
	11/14/2019	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	11.12
	11/14/2019	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	96.00
	11/14/2019	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	3.75
	11/14/2019	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	3.79
	11/14/2019	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	22.99
	11/14/2019	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	10.49
	11/14/2019	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	11.08
	11/14/2019	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	6.05
	11/14/2019	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	22.24
	11/14/2019	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	15.99
	11/14/2019	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	3.64

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32497	11/14/2019	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	11.49
	11/14/2019	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	4.89
32498	11/14/2019	Innovative Turf Solu	Fraze Mow the Baseball/Softball Fields	3,196.00
	02/06/2020	Innovative Turf Solu	Fraze Mow the Baseball/Softball Fields	-3,196.00
32499	11/14/2019	Interquest Group Inc	Drug Dog Visit	240.00
32500	11/14/2019	JP Gould Baxter - Lo	Gritty Foam Dispenser	5.57
32501	11/14/2019	Kulak, Ronnie	referee- varsity football 11-1-19 hs vs new boston	115.00
32502	11/14/2019	Kurz & Co.	INVOICE#915113050010 Bread	146.10
32503	11/14/2019	Lawnlab Holdings, In	Fall Pre-emergent treatment and Rye Grass Overseed for Fields	400.00
32504	11/14/2019	Lone Star Percussion	Misc Percussion Mallets, Sticks, etc.	65.97
32505	11/14/2019	Longview Occupationa	DOT Medical Physical for Shannon Bates	50.00
32506	11/14/2019	Olen Williams Inc	Light unit for Stadium Score Board	162.50
32507	11/14/2019	Outlaw's Bar-B-Que	Annual Thanksgiving Meal	315.86
32508	11/14/2019	Perma Bound	Perma-Bound Books	1,581.61
32509	11/14/2019	Pilgrim's Pride Corp	ORDER#28218202 Meats	1,480.80
32510	11/14/2019	Pro Star Rental Long	Rental of Ditchwitch Trencher to run conduit at the Baseball Field for new cable to the Press Box	703.99
32511	11/14/2019	Region 8 Esc	Contract for 2019-2020	57,385.94
32512	11/14/2019	Rose, Shirley	referee- varsity football 11-1-19 hs vs new boston	115.00
32513	11/14/2019	Sierra Supply & Pack	Dayquil Cold medicine for the Break Room First Aid Kit	31.83
32514	11/14/2019	Southwestern Electri	Electricity (10/10/19-11/07/19)	10.69
32515	11/14/2019	Southwestern Exposit	FFA: FW Stock Show Fees	160.00
	11/14/2019	Southwestern Exposit	FFA: FW Stock Show Fees	180.00
	11/14/2019	Southwestern Exposit	FFA: FW Stock Show Fees	90.00
32516	11/14/2019	SuccessEd, LLC	renewal	3,219.00
32517	11/14/2019	Sysco Food Services	INVOICE#193643686 Food and Non-Food	5,184.37
	11/14/2019	Sysco Food Services	INVOICE#193643684 Food And Non-Food	416.71
	11/14/2019	Sysco Food Services	INVOICE#193643685 Food	360.25
	11/14/2019	Sysco Food Services	INVOICE#193650286 Food	157.21
	11/14/2019	Sysco Food Services	INVOICE#193650285 Food	722.04
	11/14/2019	Sysco Food Services	INVOICE#193650287 Food and Non-Food	2,516.89
32518	11/14/2019	T A S B, Inc	TASB Localized Update 114	1,711.12
32519	11/14/2019	Tatum Music Company,	New Metronome	1,055.20
32520	11/14/2019	Textbook Warehouse L	Instruction: Thesaurus	725.00
32521	11/14/2019	Thomasson, Brittany	Football Playoff Meals Cheer HS vs Gladewater @ Pine Tree Nov 15, 2019	150.00
32522	11/14/2019	Thomasson, Brittany	meals - UIL meet November 16 @ Daingerfield High School	80.00
32523	11/14/2019	Thomas Bus Gulf Coas	Radiator hose for Bus #6	63.76
32524	11/14/2019	Trico Lumber Company	Building Supplies	18.35
	11/14/2019	Trico Lumber Company	Building Supplies	39.99
	11/14/2019	Trico Lumber Company	Building Supplies	-24.27

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32524	11/14/2019	Trico Lumber Company	Building Supplies	-32.80
	11/14/2019	Trico Lumber Company	Building Supplies	22.78
	11/14/2019	Trico Lumber Company	Building Supplies	14.82
	11/14/2019	Trico Lumber Company	Building Supplies	17.44
	11/14/2019	Trico Lumber Company	Building Supplies	65.33
	11/14/2019	Trico Lumber Company	Building Supplies	25.44
	11/14/2019	Trico Lumber Company	Building Supplies	161.90
	11/14/2019	Trico Lumber Company	Building Supplies	28.40
	11/14/2019	Trico Lumber Company	Building Supplies	225.79
	11/14/2019	Trico Lumber Company	Building Supplies	24.29
	11/14/2019	Trico Lumber Company	Building Supplies	17.16
	11/14/2019	Trico Lumber Company	Building Supplies	13.08
32525	11/14/2019	Turner Holdings LLC	INVOICE#36398957 Milk	194.40
	11/14/2019	Turner Holdings LLC	INVOICE#36312358 Milk	566.39
	11/14/2019	Turner Holdings LLC	INVOICE#36344157 Milk	468.42
32526	11/14/2019	Tyson Foods, Inc	INVOICE#25774847 Meats	507.45
32527	11/14/2019	W O I Petroleum	Fuel	1,838.38
	11/14/2019	W O I Petroleum	Fuel	1,420.60
	11/14/2019	W O I Petroleum	Fuel	564.28
32528	11/14/2019	Willis, Donny	referee- varsity football 11-1-19 hs vs new boston	115.00
32529	11/14/2019	Woodcraft Suppy, LLC	Jr. High Woodshop	588.38
	11/14/2019	Woodcraft Suppy, LLC	Jr. High Woodshop	49.94
32530	11/14/2019	Woodworker's Supply,	Jr. High Woodshop	10.95
32531	11/21/2019	Abernathy Company	Glass Cleaner, trash bags	471.25
32532	11/21/2019	ACT	ACT Test Voucher for High School Seniors	1,040.00
32533	11/21/2019	Advanced Machinery S	Jr. High Woodshop	528.30
32534	11/21/2019	Agency 405	Criminal Histories - 9/1-30/19	7.00
32535	11/21/2019	Amazon Capital Servi	Parts for Server, Telephone Cords, and Batteries	246.31
	11/21/2019	Amazon Capital Servi	Cables for JDOB Chassis to the Server, Batteries, and Drive Trays	172.08
	11/21/2019	Amazon Capital Servi	Spanish: project supplies	23.59
	11/21/2019	Amazon Capital Servi	UIL supplies	131.92
	11/21/2019	Amazon Capital Servi	Jr. High Library	37.37
	11/21/2019	Amazon Capital Servi	Science Project Supplies	78.15
	11/21/2019	Amazon Capital Servi	Science Project Supplies	-14.57
	11/21/2019	Amazon Capital Servi	Science Project Supplies	7.49
	11/21/2019	Amazon Capital Servi	Science Project Supplies	14.99
	11/21/2019	Amazon Capital Servi	Classroom Supplies	29.93
	11/21/2019	Amazon Capital Servi	Neck Ribbons (AR)	25.98
	11/21/2019	Amazon Capital Servi	Science Project Supplies	13.90

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
32535	11/21/2019	Amazon Capital Servi	Drill Adapter Kit	95.84
	11/21/2019	Amazon Capital Servi	Jr. High Art Supplies	322.64
	11/21/2019	Amazon Capital Servi	Jr. High Art Supplies	9.40
	11/21/2019	Amazon Capital Servi	Classroom Supplies	32.95
	11/21/2019	Amazon Capital Servi	Classroom Supplies	13.94
	11/21/2019	Amazon Capital Servi	Classroom Supplies	290.90
32536	11/21/2019	Association of Texas	Membership Dues for Reggie Whatley - ATSSB ***THIS IS A CHECK REQUEST*****	75.00
	11/21/2019	Association of Texas	Membership Dues for Jason Collins - ATSSB ***THIS IS A CHECK REQUEST*****	75.00
32537	11/21/2019	Brookwood Farms, Inc	INVOICE#0119743-IN Meat	192.00
32538	11/21/2019	BSN Sports, Inc.	baseball supplies	3,185.96
32539	11/21/2019	CDW Government, Inc	District Print Supplies	2,973.90
	11/21/2019	CDW Government, Inc	JBOD Chassis	1,590.00
32540	11/21/2019	Chick-Fil-A of West	Shining Starz: Meals for football game, November 15	146.61
32541	11/21/2019	Chicken Express - At	student meals- varsity girls basketball 11-14-19 queen city tourney	77.00
32542	11/21/2019	CiCi's Pizza - Longv	Student Meals for Play off Game November 15	416.00
32543	11/21/2019	Colorado Boxed Beef	INVOICE#9168365 Freight CBBC	225.00
32544	11/21/2019	Cynergy Technology	Phone System	6,843.96
32545	11/21/2019	Elliott Electric Sup	Bulbs and fuses	441.32
32546	11/21/2019	Flinn Scientific, In	Science: Lab supplies	77.81
32547	11/21/2019	G & H Horizons of Te	student meals- varsity volleyball 10-29-19 @ Jefferson	41.93
32548	11/21/2019	Gaylord, Kristina	travel - meals GT Conference Dec 4-6	128.00
32549	11/21/2019	Griggs Waskom Ventur	student meals- jv/var volleyball @ Waskom 10-15-19	75.79
32550	11/21/2019	Harris Ratings	subscription to weekly football newsletter 2019	99.00
32551	11/21/2019	Hexco Academic	UIL supplies	1,106.50
32552	11/21/2019	Hughes Springs ISD -	Jr. High Robotics Posters	103.68
32553	11/21/2019	JP Gould Baxter - Lo	INVOICE#303663 Non-Food	580.98
	11/21/2019	JP Gould Baxter - Lo	laundry detergent for gym and fieldhouse	282.88
	11/21/2019	JP Gould Baxter - Lo	laundry detergent for gym and fieldhouse	282.88
	11/21/2019	JP Gould Baxter - Lo	floor mats for Bathrooms	215.68
32554	11/21/2019	Kling's Por's Woodwo	Jr. High Woodshop	837.40
	11/21/2019	Kling's Por's Woodwo	Jr. High Woodshop	3.95
32555	11/21/2019	Kurz & Co.	INVOICE#915113120010 Bread	118.08
	11/21/2019	Kurz & Co.	INVOICE#915113190010 Bread	178.72
32556	11/21/2019	Lawson Products, Inc	Hex nuts, washers, screws, cable ties	156.25
32557	11/21/2019	LG2 Restaurant Group	student meals- 10-25-19 varsity football hs vs rw	297.00
	11/21/2019	LG2 Restaurant Group	Football Playoff Meals 11/15/18 Varsity vs. Gladewater	480.00
32558	11/21/2019	Lone Star Percussion	Replacement Drum Parts	200.93
32559	11/21/2019	Lowe's Companies, In	conduit, pipe, adapters, elbow, pvc	190.22
32560	11/21/2019	Martinez, Elizabeth	Brookshire's Store	13.99

<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
32561	11/21/2019	MRC Enterprises	UIL supplies	190.00
32562	11/21/2019	Pender's Music Co	New Christmas Music	468.10
32563	11/21/2019	Pocket Nurse	Health Science Supplies	65.95
32564	11/21/2019	Productive Solutions	Replacement Camera for Bus Barn	613.25
32565	11/21/2019	ProMaxima Strength &	offseason supplies- girls weightroom	1,037.10
32566	11/21/2019	Randy's Smokehouse B	student meals- 11-6-19 hs vs new boston jh/jv football	533.00
32567	11/21/2019	Region 7 ESC	Purchasing Cooperative Membership	1,035.50
32568	11/21/2019	Region 8 Esc	Registration for Board Members & Superintendent to NTSBA Fall Dinner, November 4, 2019 (Dildine, Hall, Willis, Nelson R., Chapman, Nelson S., Shelton, Putman)	200.00
	11/21/2019	Region 8 Esc	Section 504 Update - October 29, 2019	35.00
	11/21/2019	Region 8 Esc	workshop	35.00
	11/21/2019	Region 8 Esc	Swank/Movie Licensing USA,Public Performance Site License	250.86
	11/21/2019	Region 8 Esc	Two days investment training at Reg 8	240.00
32569	11/21/2019	Sam's Club	Cookies for Best Door Decor for All Campus	79.92
32570	11/21/2019	San Antonio Livestoc	FFA: SA Junior Shoot Out (Feb 2020)	4,475.00
32571	11/21/2019	San Antonio Livestoc	FFA: SA Stock Show Entry Fees	240.00
32572	11/21/2019	Smartox	OnSite Drug Student Testing	204.00
	11/21/2019	Smartox	OnSite Drug Student Testing	204.00
32573	11/21/2019	Southwestern Electri	Electricity (10-8-19/11-07-19)	15,428.18
32574	11/21/2019	Sweetwater Music Ins	New Speaker and transmitter for new Metronome	707.00
32575	11/21/2019	Sysco Food Services	INVOICE#193655605 Food	389.71
	11/21/2019	Sysco Food Services	INVOICE#193655606 Food	115.07
	11/21/2019	Sysco Food Services	INVOICE#193655607 Food and Non-Food	4,015.73
32576	11/21/2019	Tasbo	TASBO Conference Registration Fee - March 2-6, 2020 Jalyn Setser	940.00
	11/21/2019	Tasbo	TASBO Registration	940.00
	11/21/2019	Tasbo	TASBO Workshop at Region 8 for Sarah Dildine and Jalyn Setser - HB3: Deep Dive for 2020 Workshop January 23, 2020	225.00
	11/21/2019	Tasbo	TASBO Workshop at Region 8 for Sarah Dildine and Jalyn Setser - HB3: Deep Dive for 2020 Workshop January 23, 2020	275.00
32577	11/21/2019	THSWPA	membership to thspwa (girls)	75.00
32578	11/21/2019	Toledo Physical Educ	weight room offseason supplies- girls	628.92
32579	11/21/2019	Turner Holdings LLC	INVOICE#36432957 Milk	633.95
	11/21/2019	Turner Holdings LLC	INVOICE#36487058 Milk	515.93
	11/21/2019	Turner Holdings LLC	INVOICE#36520157 Milk	542.18
32580	11/21/2019	Tyson Foods, Inc	INVOICE#25856160 Food	600.39
32581	11/21/2019	Veritiv Operating Co	400 Cases of copy paper	11,400.00
32582	11/21/2019	W O I Petroleum	Diesel and gasoline	1,079.35
	11/21/2019	W O I Petroleum	Diesel and Gasoline	987.49
32583	12/03/2019	Capital One N.A.	Replacement Screens for 1:1 Devices	366.70

CHECK	CHECK		INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
32583	12/03/2019	Capital One N.A.	CTE supplies	250.00
	12/03/2019	Capital One N.A.	Meals HS College Career Day - Oct 22 NTCC	426.00
	12/03/2019	Capital One N.A.	Hard Drives for Phone Server	331.85
	12/03/2019	Capital One N.A.	Theatre Arts: Costume, prop and set supplies for Beauty and the Beast to be purchased at Hobby Lobby	91.58
	12/03/2019	Capital One N.A.	Replacement Screens and Chargers for Elem Devices	145.00
	12/03/2019	Capital One N.A.	Lodging for Regional Cross Country Meet (Oct.27-28, 2019)(Hampton Inn)(Duncanville, Dallas Tx)	774.24
	12/03/2019	Capital One N.A.	Shining Starz: Food from Brookshire's to prepare food for my Starz for their homecoming dinner.	79.98
	12/03/2019	Capital One N.A.	Classroom Supplies	-37.13
	12/03/2019	Capital One N.A.	Screenastomatic 1 year subscription	114.00
	12/03/2019	Capital One N.A.	FFA: 2019 Fall Fees	1,540.91
	12/03/2019	Capital One N.A.	Lodging for Regional Cross Country Meet (Oct.27-28, 2019)(Hampton Inn)(Duncanville, Dallas Tx)	-0.10
	12/03/2019	Capital One N.A.	JH science supplies	299.00
	12/03/2019	Capital One N.A.	Robotic Registration January 4, 2020 Trinity River Tarrant County	700.00
	12/03/2019	Capital One N.A.	Lodging State Cross Country(Courtyard)(Austin North,Austin)(Nov.8, 2019)	417.70
	12/03/2019	Capital One N.A.	JH Science supplies	95.00
	12/03/2019	Capital One N.A.	Robotic Registration December 14 Townview	175.00
	12/03/2019	Capital One N.A.	M. Media: Distilled Water	14.85
	12/03/2019	Capital One N.A.	Repair of Elementary Student Device	249.00
	12/03/2019	Capital One N.A.	UIL supplies	349.63
	12/03/2019	Capital One N.A.	UIL supplies	300.26
	12/03/2019	Capital One N.A.	Doityourselflettering.com - Component for timeclock at CTE building on HS campus	12.10
	12/03/2019	Capital One N.A.	CapitalOne-Kioware.com timeclock component	84.00
32584	12/05/2019	A&E Mill & Welding S	Ag: Cylinder Rental 2019-20	759.00
	12/05/2019	A&E Mill & Welding S	Ag: Cylinder Rental 2019-20	21.00
32585	12/05/2019	Aerobic Purified Wat	Rental on Water Bottle	29.00
32586	12/05/2019	Alpha Foods Company	INVOICE#286692 Food	1,246.20
32587	12/05/2019	Amazon Capital Servi	2 - Life is a Dream for UIL	22.58
	12/05/2019	Amazon Capital Servi	JH science supplies	74.04
	12/05/2019	Amazon Capital Servi	Network modules for backup server	119.98
	12/05/2019	Amazon Capital Servi	Elem sped supplies	249.95
	12/05/2019	Amazon Capital Servi	Components for Timeclock at CTE Building on HS Campus	903.86
32588	12/05/2019	ATSSB - Jason Steele	Entry Fee for ALL REGION *** THIS IS A CHECK REQUEST*****	210.00
32589	12/05/2019	B & H Photo Video	Replace sound system body pack and mixer for sound system	1,260.12
32590	12/05/2019	Baird, Tafrin	mileage log	337.76
32591	12/05/2019	Beles, Raul	Paint the Elem Library and add finish to new book shelves	3,580.00
32592	12/05/2019	BrainPop LLC	ESL supplies	960.00
32593	12/05/2019	Brookwood Farms, Inc	INVOICE#0122006-IN Food	192.00
32594	12/05/2019	BSN Sports, Inc.	basketball gym supplies	35.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
32595	12/05/2019	C F Biggs Co ,Inc	Document Storage	74.00
32596	12/05/2019	Cass County Tax Asse	Registration tags for Bus 24, 22, 10	66.00
32597	12/05/2019	CASS COUNTY APPRAISA	First Quarter 2020 Budget Allocation	11,495.09
32598	12/05/2019	CDW Government, Inc	MICR Toner Cartridge for HR Dept.	231.60
32599	12/05/2019	City of Hughes Spr	Water,Sewer,Garbage (10/01/19-11/01/19)	4,487.71
32600	12/05/2019	Clark, Nita	Reimbursement for certified mail to parent	6.85
32601	12/05/2019	Classroom Direct/Sch	Counselor Supplies/ink	101.89
32602	12/05/2019	Coca-Cola Southwest	INVOICE#7400205079 Drinks	82.04
32603	12/05/2019	Dealers Electric Sup	Baseball/Softball Field Wire/Cable	977.00
32604	12/05/2019	Dewey Moore Ford	Yearly Inspection on Bus !0	7.00
32605	12/05/2019	Dramatic Publishing	Jr. High OAP	129.54
32606	12/05/2019	Eichelbaum Wardell H	Professional Services Rendered	865.50
32607	12/05/2019	Elliott Electric Sup	Baseball/Softball Field Conduit	847.12
	12/05/2019	Elliott Electric Sup	Baseball/Softball Field Conduit	94.18
32608	12/05/2019	Epic Sports	softball supplies	518.77
32609	12/05/2019	Facts4Me, Inc	ONLINE subscription renewal	150.00
32610	12/05/2019	Firmins	CTE supplies	37.67
	12/05/2019	Firmins	CTE supplies	217.10
	12/05/2019	Firmins	CTE supplies	55.04
	12/05/2019	Firmins	CTE supplies	224.69
	12/05/2019	Firmins	Office Supply Restock	325.43
	12/05/2019	Firmins	JH science supplies	206.27
	12/05/2019	Firmins	HP Laser Toner	199.98
	12/05/2019	Firmins	JH science supplies	32.28
	12/05/2019	Firmins	Supply Room Items	151.63
	12/05/2019	Firmins	Supply Room Items	10.77
32611	12/05/2019	GraybaR	Wire Cover for Elem Library	267.70
32612	12/05/2019	Green, Brandon	mileage log	651.48
32613	12/05/2019	Gunn, David	Building shelves for Elementary Library	510.00
32614	12/05/2019	Gunn, David	official- chain gang varsity football home games	210.00
32615	12/05/2019	Hawkins Athletic Boo	entry fee- boys basketball varsity Hawkins tournament	350.00
32616	12/05/2019	Hill, Dennis	scoreboard operator varsity football	300.00
32617	12/05/2019	Hughes Springs Hardw	Ag: Paint	94.72
32618	12/05/2019	Hughes Springs Mason	Chili Supper Football Game	15.00
32619	12/05/2019	Hunt, Darrian	referee jh basketball 11-18-19 2 games	100.00
32620	12/05/2019	Jett Business System	Ink Cartridge for Postage Machine	195.28
32621	12/05/2019	Jones, Willie	referee- 12-2-19 hughes springs vs new diana jh boys 3 games	135.00
32622	12/05/2019	Kurz & Co.	INVOICE#915113260008 Bread	254.32
32623	12/05/2019	LATHAM, LAURIE	Reimbursement for CDL License renewal	61.00

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32624	12/05/2019	Daingerfield Lions C	Annual Fee Flag Displays	480.00
32625	12/05/2019	Lowe's Companies, In	Baseball/Softball Field Conduit Parts	25.26
	12/05/2019	Lowe's Companies, In	Material to build shelves for Elementary Library	1,121.28
	12/05/2019	Lowe's Companies, In	PVC for Baseball field change out	116.85
32626	12/05/2019	Martinez, Elizabeth	Brookshire's	29.56
32627	12/05/2019	Mckelvey Enterprise,	Ag: Project Steel	2,363.85
32628	12/05/2019	Moore Pest Control	Regular monthly service and termite renewal for Baseball Concession and 1st Grade Wing at Elementary	60.00
	12/05/2019	Moore Pest Control	Regular monthly service and termite renewal for Baseball Concession and 1st Grade Wing at Elementary	300.00
	12/05/2019	Moore Pest Control	Regular monthly service and termite renewal for Baseball Concession and 1st Grade Wing at Elementary	125.00
32629	12/05/2019	Morris County Apprai	2020 1st Quarter Assessment	8,462.20
32630	12/05/2019	New Boston Athletics	entry fee- girls basketball varsity new boston tournament 12-12-19 thru 12-14-19	325.00
32631	12/05/2019	New Diana I S D	2019-2020 UIL District 15-AAA District Fees	3,007.47
32632	12/05/2019	Norcostco	Theatre Arts/OAP department supplies	139.86
32633	12/05/2019	Olen Williams Inc	Football Scoreboard & Field Timers	26,065.00
32634	12/05/2019	Owens, Denzel	referee jh basketball 11-18-19 2 games	100.00
32635	12/05/2019	Pilgrim's Pride Corp	INVOICE#930660802 Food	338.25
	12/05/2019	Pilgrim's Pride Corp	INVOICE#930759313 Food	1,480.80
	12/05/2019	Pilgrim's Pride Corp	INVOICE#930951833 Food	1,435.80
32636	12/05/2019	Qualls, Tommy	official- chain gang varsity football home games	210.00
32637	12/05/2019	Red Bud Supply, Inc	Freight Charge from Invoice # 162926	17.91
32638	12/05/2019	Roden, Timothy	referee- 12-2-19 hughes springs vs new diana jh boys 3 games	135.00
32639	12/05/2019	Rogers, Casey	referee- girls basketball 11-26-19 hs vs maud 2 games	150.00
32640	12/05/2019	Sierra Supply & Pack	Foam plates, Adding Machine	48.98
	12/05/2019	Sierra Supply & Pack	Foam plates, Adding Machine	179.57
32641	12/05/2019	Sonic - Linden	meals- girls basketball @ linden 11-19-19	50.00
32642	12/05/2019	Springhill I S D	UIL meet Spring Hill Math & Science	161.00
32643	12/05/2019	Sysco Food Services	Culinary: Kitchen Restock	1,500.00
	12/05/2019	Sysco Food Services	Srs For Stangs: Nov	232.05
	12/05/2019	Sysco Food Services	INOVICE#193660838 Food and Non-Food	5,734.87
	12/05/2019	Sysco Food Services	INVOICE#193660836 Food	724.14
	12/05/2019	Sysco Food Services	INVOICE#193660837 Drinks	159.97
	12/05/2019	Sysco Food Services	INVOICE#193670928 Food and Non-Food	422.30
32644	12/05/2019	The Steel Country Be	The Bee	44.00
	12/05/2019	The Steel Country Be	Ads in Newspaper	30.00
	12/05/2019	The Steel Country Be	Ads in Newspaper	25.00
	12/05/2019	The Steel Country Be	Ads in Newspaper	295.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
32644	12/05/2019	The Steel Country Be	Ads in Newspaper	30.00
	12/05/2019	The Steel Country Be	Ads in Newspaper	49.50
	12/05/2019	The Steel Country Be	Ads in Newspaper	30.00
	12/05/2019	The Steel Country Be	Ads in Newspaper	30.00
32645	12/05/2019	Thomasson, Brittany	meals Spring Hill UIL math & Science Meet December 7	130.00
32646	12/05/2019	THSPA	membership dues- boys powerlifting	75.00
32647	12/05/2019	Top Flight Custom De	track supplies-embroidery on track uniforms	90.00
32648	12/05/2019	Total Funds	Postage for Machine	200.00
	12/05/2019	Total Funds	Postage	200.00
32649	12/05/2019	Trico Lumber Company	Ag: Paint	67.68
32650	12/05/2019	Turner Holdings LLC	INVOICE#36573657 Milk	443.03
	12/05/2019	Turner Holdings LLC	INVOICE#36745958 Milk	465.14
32651	12/05/2019	Union Grove I S D	basketball tournament entry fee- boys jv/varsity @ union grove	650.00
	12/12/2019	Union Grove I S D	basketball tournament entry fee- boys jv/varsity @ union grove	-650.00
32652	12/05/2019	UT-Austin School of	School of Social Work Conference Registration Feb. 26-28, 2020	350.00
32653	12/05/2019	W O I Petroleum	Gas and Diesel	825.08
32654	12/05/2019	Walmart Community/SY	Counselor supplies for craft projects	89.12
	12/05/2019	Walmart Community/SY	Culinary: Srs for Stangs-Oct.	276.64
	12/05/2019	Walmart Community/SY	Football Hospitality Room 10/18	122.82
	12/05/2019	Walmart Community/SY	Football Hospitality Room 11/1	154.32
32655	12/05/2019	Watkins, Randall	official- chain gang varsity football home games	210.00
32656	12/05/2019	Wildflower Inn/Morga	Board Meeting Refreshments (Dec. 9, 2019)	104.26
32657	12/05/2019	Xerox Corporation	District Copier Charges	176.18
	12/05/2019	Xerox Corporation	District Copier Charges	157.77
	12/05/2019	Xerox Corporation	District Copier Charges	366.98
	12/05/2019	Xerox Corporation	District Copier Charges	47.09
	12/05/2019	Xerox Corporation	District Copier Charges	188.77
	12/05/2019	Xerox Corporation	District Copier Charges	266.29
	12/05/2019	Xerox Corporation	District Copier Charges	738.31
	12/05/2019	Xerox Corporation	District Copier Charges	458.80
32658	12/12/2019	A&E Mill & Welding S	Rental on Cylinder of gases	8.25
32659	12/12/2019	Amazon Capital Servi	Jr. High Art Supplies	9.40
	12/12/2019	Amazon Capital Servi	Memory for Hyper-V Replication Server	235.00
	12/12/2019	Amazon Capital Servi	Memory for Hyper-V Replication Server	140.85
	12/12/2019	Amazon Capital Servi	Media: Cleaning Sticks	202.49
	12/12/2019	Amazon Capital Servi	Scotch Thermal Laminator	34.99
	12/12/2019	Amazon Capital Servi	Akro-Mils Plastic Storage Bin	76.04
	12/12/2019	Amazon Capital Servi	Akro-Mils Plastic Storage Bin	-15.98
	12/12/2019	Amazon Capital Servi	Akro-Mils Plastic Storage Bin	-10.95

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
32659	12/12/2019	Amazon Capital Servi	CTE supplies	1,209.94
	12/12/2019	Amazon Capital Servi	Elem Library Wiring Parts	533.64
32660	12/12/2019	Baker Distributing C	Parts for new A/C at Multipurpose Building	5,889.91
32661	12/12/2019	Brown, Cleveland	referee varsity basketball tourney 12-5-19 thru 12-7-19	310.00
32662	12/12/2019	Brown, Corey	referee varsity basketball tourney 12-5-19 thru 12-7-19	240.00
32663	12/12/2019	BSN Sports, Inc.	softball supplies-	2,182.59
	12/12/2019	BSN Sports, Inc.	track supplies-	142.85
32664	12/12/2019	Cass County Tax Asse	Registration tags for Bus #12	22.00
32665	12/12/2019	CDW Government, Inc	Netscout 1 Year Agreement	350.00
32666	12/12/2019	Centerpoint Energy	Natural Gas (10/31/19-12/03/19)	170.32
	12/12/2019	Centerpoint Energy	Natural Gas (10/31/19-12/03/19)	1,238.76
32667	12/12/2019	Chicken Express - At	student meals - boys basketball @ mcleod 11-25-19	137.50
32668	12/12/2019	Cici's Pizza - Tyler	student meals- 11-26-19 boys basketball @ Cumberland academy	130.00
32669	12/12/2019	Colbert, Derrick	referee varsity basketball tourney 12-5-19 thru 12-7-19	310.00
32670	12/12/2019	Crane, Walter	referee varsity basketball tourney 12-5-19 thru 12-7-19	210.00
32671	12/12/2019	Creacy, Brent	referee varsity basketball tourney 12-5-19 thru 12-7-19	240.00
32672	12/12/2019	Cummings, Harvey	referee varsity basketball tourney 12-5-19 thru 12-7-19	240.00
32673	12/12/2019	DECA District 6	registration fees for DECA District Career Development Conference, Region 8, January 15, 2020	1,290.00
32674	12/12/2019	East Texas Broadcast	Broadcasting Playoff Football Game	179.00
32675	12/12/2019	Edwards, Chris	mileage log- 11-12-19 thru 12-10-19	203.37
32676	12/12/2019	Elliott Electric Sup	Lights and Receptacles	204.86
	12/12/2019	Elliott Electric Sup	Fuses	5.00
32677	12/12/2019	Etex Communications,	December Data Servies	140.00
32678	12/12/2019	Fitch, James	meals Robotics meet January 4 Ft. Worth Trinity Community College	930.00
32679	12/12/2019	Fitch, James	Meals Robotics Meet December 14 Townview High School	180.00
32680	12/12/2019	Fobbs, Johnny Sr	referee varsity basketball tourney 12-5-19 thru 12-7-19	240.00
32681	12/12/2019	Haynes, Antoine	referee varsity basketball tourney 12-5-19 thru 12-7-19	310.00
32682	12/12/2019	Hefner Roofing	Platforms for A/C at multipurpose building	15,738.00
32683	12/12/2019	Hollins, Rozie	referee jh basketball 12-9-19 hs vs waskom	100.00
32684	12/12/2019	Holubec, Lori	7th Grade Essay Grading	350.00
32685	12/12/2019	Hughes Springs ISD -	Tech Dept Shirts	9.93
32686	12/12/2019	Jennings, Theresa	mileage reimbursement	175.33
32687	12/12/2019	Jett Business System	Jr. High Stamp Machine	195.28
32688	12/12/2019	Jim Schlossnagle Bas	coaches clinic- tcu 1-9-20 3 coaches	135.00
32689	12/12/2019	Johnson, Mark	referee varsity basketball tourney 12-5-19 thru 12-7-19	310.00
32690	12/12/2019	Jones, Willie	referee varsity basketball tourney 12-5-19 thru 12-7-19	620.00
32691	12/12/2019	Lone Star Lube, DBA	DOT Vehicle Inspections on Buses 18, 27, 19, 24 and 22	40.00
	12/12/2019	Lone Star Lube, DBA	DOT Vehicle Inspections on Buses 18, 27, 19, 24 and 22	40.00
	12/12/2019	Lone Star Lube, DBA	DOT Vehicle Inspections on Buses 18, 27, 19, 24 and 22	40.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
32691	12/12/2019	Lone Star Lube, DBA	DOT Vehicle Inspections on Buses 18, 27, 19, 24 and 22	40.00
	12/12/2019	Lone Star Lube, DBA	DOT Vehicle Inspections on Buses 18, 27, 19, 24 and 22	40.00
32692	12/12/2019	Lowe's Companies, In	Tech Dept Tools	41.29
32693	12/12/2019	McCowan, Ronald	referee varsity basketball tourney 12-5-19 thru 12-7-19	240.00
	12/12/2019	McCowan, Ronald	referee varsity basketball tourney 12-5-19 thru 12-7-19	310.00
32694	12/12/2019	McDonald's - Mt Plea	student meals- girls jv/var basketball 12-3-19 @ Pittsburg	70.37
32695	12/12/2019	Moffett, Brandon	chain gang- varsity football	210.00
32696	12/12/2019	Nantze Electric Co ,	Auditorium A/V Conduit Installation	5,500.00
32697	12/12/2019	Nation, Brian	Mileage Re imbursement	1,032.85
32698	12/12/2019	New Diana I S D	Jr. High UIL Meals	564.00
32699	12/12/2019	Penn State Industrie	Jr. High Woodshop	780.80
32700	12/12/2019	People's Education	Elem reading supplies	1,450.40
32701	12/12/2019	Reese, Rolanda	referee varsity basketball tourney 12-5-19 thru 12-7-19	310.00
	12/12/2019	Reese, Rolanda	referee varsity basketball tourney 12-5-19 thru 12-7-19	240.00
32702	12/12/2019	Rogers, Casey	referee varsity basketball tourney 12-5-19 thru 12-7-19	310.00
	12/12/2019	Rogers, Casey	referee varsity basketball tourney 12-5-19 thru 12-7-19	240.00
32703	12/12/2019	Shaw's Service Cente	Flat Fixed on Cop Car #1	15.00
32704	12/12/2019	Smith, Carlton	referee varsity basketball tourney 12-5-19 thru 12-7-19	310.00
	12/12/2019	Smith, Carlton	referee varsity basketball tourney 12-5-19 thru 12-7-19	310.00
32705	12/12/2019	Subway - Diana	Jr. High UIL OAP New Diana, Tx	194.95
32706	12/12/2019	Suddenlink B2B	December Telephone Service	456.32
32707	12/12/2019	Super Net 11 Consort	Super Net II Consortium 2019-2020	4,041.15
32708	12/12/2019	T H S B C A	baseball clinic registration- Waco 1-9-20 thru 1-11-20 3 coaches	255.00
32709	12/12/2019	Teacher Synergy, LLC	elem purchase 1st grade Teachers pay Teachers	101.99
32710	12/12/2019	Tennison, Louis	referee jh basketball 12-9-19 hs vs waskom	100.00
32711	12/12/2019	Trico Lumber Company	Misc building supplies for Campuses	66.49
	12/12/2019	Trico Lumber Company	Misc building supplies for Campuses	4.29
	12/12/2019	Trico Lumber Company	Misc building supplies for Campuses	18.01
	12/12/2019	Trico Lumber Company	Misc building supplies for Campuses	14.31
	12/12/2019	Trico Lumber Company	Misc building supplies for Campuses	5.39
	12/12/2019	Trico Lumber Company	Misc building supplies for Campuses	18.04
	12/12/2019	Trico Lumber Company	Misc building supplies for Campuses	9.77
	12/12/2019	Trico Lumber Company	Misc building supplies for Campuses	2.84
	12/12/2019	Trico Lumber Company	Misc building supplies for Campuses	24.68
	12/12/2019	Trico Lumber Company	Misc building supplies for Campuses	16.63
32712	12/12/2019	W O I Petroleum	Diesel Fuel	547.00
	12/12/2019	W O I Petroleum	Gasoline	1,036.27
32713	12/12/2019	WelchGas, Inc.	Propane	75.50
32714	12/12/2019	Wilf & Henderson, PC	Audit of Financial Statements EOY	6,550.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
32715	12/12/2019	Woods, Iantha	referee- girls basketball 11-26-19 hs vs maud 2 games	150.00
32716	12/12/2019	Xerox Corporation	Junior High Copier Charges	201.53
32717	12/12/2019	Amazon Capital Servi	Classroom Supplies (ESL)	36.29
	12/12/2019	Amazon Capital Servi	Classroom Supplies (ESL)	268.02
	12/12/2019	Amazon Capital Servi	Rivet nuts	26.97
	12/12/2019	Amazon Capital Servi	Caster's for shelves at the Elementary Library	389.85
	12/12/2019	Amazon Capital Servi	9 oz Clear Plastic Cups	25.98
32718	12/12/2019	Turner Holdings LLC	INVOICE#36241458 Milk	23.12
	12/12/2019	Turner Holdings LLC	INVOICE#36241450 Milk	603.21
	12/12/2019	Turner Holdings LLC	INVOICE#36210064 Milk	379.42
32719	12/18/2019	A&E Mill & Welding S	Ag: Welding Supplies	549.95
	12/18/2019	A&E Mill & Welding S	Ag: Welding Supplies	115.50
32720	12/18/2019	Acer America Corpora	Replacement Screens for 1:1 Devices	1,347.35
32721	12/18/2019	Amazon Capital Servi	basketball supply- tripod for ipad	39.53
32722	12/18/2019	B & L Trophy Company	Trophy Engraving	291.31
32723	12/18/2019	Big Tex Trailers	Ag: Trailer Repair	400.00
32724	12/18/2019	Blank Apparel	M Media: t-shirts	80.15
32725	12/18/2019	Brookwood Farms, Inc	INVOICE#0122445-IN Meat	192.00
32726	12/18/2019	CDW Government, Inc	Fuser Kit for Elementary Printer	238.48
	12/18/2019	CDW Government, Inc	Network Switch Mounting Bracket	41.59
	12/18/2019	CDW Government, Inc	HP Laser Jet Pro M102W Monochrome	92.76
	12/18/2019	CDW Government, Inc	Elementary Audio/Video Wiring	255.43
	12/18/2019	CDW Government, Inc	office supplies- computer for athletic director	1,681.13
32727	12/18/2019	Chicken Express - At	student meals- jv/var girls basketball 12-10-19 hs vs queen city	60.50
32728	12/18/2019	Colorado Boxed Beef	INVOICE#9204123 Freight Comm.	304.85
32729	12/18/2019	Dairy Queen Marshall	student meals- varsity football @ Redwater 10-25-19	297.00
	02/06/2020	Dairy Queen Marshall	student meals- varsity football @ Redwater 10-25-19	-297.00
32730	12/18/2019	Don Juan's	Order#489190 December Meeting 12 Ladies	142.06
	02/06/2020	Don Juan's	Order#489190 December Meeting 12 Ladies	-142.06
32731	12/18/2019	Elliott Electric Sup	Switch/Plug Plates, timer, switch	40.27
	12/18/2019	Elliott Electric Sup	Switch/Plug Plates, timer, switch	35.28
	12/18/2019	Elliott Electric Sup	Switch/Plug Plates, timer, switch	94.70
32732	12/18/2019	FIG Enterprises	Pre Baseball and Softball Fields	3,100.00
	02/06/2020	FIG Enterprises	Pre Baseball and Softball Fields	-3,100.00
32733	12/18/2019	Gilmore, Sandy	Mileage For Sandy Gilmore	171.77
32734	12/18/2019	Graphic Solutions Gr	Mustang Media: Printer supplies	184.38
32735	12/18/2019	Green, Brandon	meal money for baseball clinic- 1-8-20 thru 1-10-20	282.00
32736	12/18/2019	Greenleaf Wholesale	Floral Design: flowers	473.10
32737	12/18/2019	Gunn, David	Building shelves for Elem Library	884.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
32738	12/18/2019	Hughes Springs Hardw	Building, Grounds and Vehicle Supplies	0.79
	12/18/2019	Hughes Springs Hardw	Building, Grounds and Vehicle Supplies	26.08
	12/18/2019	Hughes Springs Hardw	Building, Grounds and Vehicle Supplies	6.75
	12/18/2019	Hughes Springs Hardw	Building, Grounds and Vehicle Supplies	370.80
	12/18/2019	Hughes Springs Hardw	Building, Grounds and Vehicle Supplies	6.99
	12/18/2019	Hughes Springs Hardw	Building, Grounds and Vehicle Supplies	5.99
	12/18/2019	Hughes Springs Hardw	Building, Grounds and Vehicle Supplies	5.79
	12/18/2019	Hughes Springs Hardw	Building, Grounds and Vehicle Supplies	3.72
	12/18/2019	Hughes Springs Hardw	Building, Grounds and Vehicle Supplies	72.00
	12/18/2019	Hughes Springs Hardw	Building, Grounds and Vehicle Supplies	9.97
	12/18/2019	Hughes Springs Hardw	Building, Grounds and Vehicle Supplies	0.49
	12/18/2019	Hughes Springs Hardw	Building, Grounds and Vehicle Supplies	4.79
	12/18/2019	Hughes Springs Hardw	Building, Grounds and Vehicle Supplies	58.06
	12/18/2019	Hughes Springs Hardw	Building, Grounds and Vehicle Supplies	9.49
	12/18/2019	Hughes Springs Hardw	Building, Grounds and Vehicle Supplies	3.99
	12/18/2019	Hughes Springs Hardw	Building, Grounds and Vehicle Supplies	10.58
	12/18/2019	Hughes Springs Hardw	Building, Grounds and Vehicle Supplies	41.14
	12/18/2019	Hughes Springs Hardw	Building, Grounds and Vehicle Supplies	16.99
	12/18/2019	Hughes Springs Hardw	Building, Grounds and Vehicle Supplies	1.86
	12/18/2019	Hughes Springs Hardw	Building, Grounds and Vehicle Supplies	8.29
	12/18/2019	Hughes Springs Hardw	Building, Grounds and Vehicle Supplies	15.00
	12/18/2019	Hughes Springs Hardw	Building, Grounds and Vehicle Supplies	5.98
32739	12/18/2019	Kurz & Co.	INVOICE#915113470010 Food	118.08
32740	12/18/2019	Larry's Interiors, I	New flooring in Gym and Elementary Library	8,285.00
	12/18/2019	Larry's Interiors, I	New flooring in Gym and Elementary Library	5,414.00
32741	12/18/2019	Longview Drama Mamas	OAP Clinic Longview HS January 30	250.00
32742	12/18/2019	MakeMusic, Inc.	SmartMusic Renewal	640.00
32743	12/18/2019	McDonald's - New Bos	student meals- varsity girls basketball @ new boston tourney 12-12-19	64.11
32744	12/18/2019	McLarty Ford	Coolant and windshield washer for Buses	373.60
32745	12/18/2019	Miracle Mart Subway	football supply- halftime gatorades 11-15-19 hs vs gladewater	48.00
32746	12/18/2019	Mosley, Wayne	Law: Reimburse Test Fee	99.00
32747	12/18/2019	Nobelus LLC	Laminating Film	315.28
32748	12/18/2019	The Printing Factory	Jr. High Six Week Test Copies	600.75
32749	12/18/2019	Sam's Club	Srs for 'Stangs- Nov	115.06
32750	12/18/2019	Share Corp	Liquid Drain Opener	327.60
32751	12/18/2019	Southwestern Electri	Electricity (11/07/19-12/10/19)	9.77
	12/18/2019	Southwestern Electri	Electricity (11/07/19-12/10/19)	11,055.62
32752	12/18/2019	Symmetry Turf Instal	Resurface Track	93,573.00
32753	12/18/2019	Sysco Food Services	INVOICE#193675936 Food	345.29

CHECK	CHECK		INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
32753	12/18/2019	Sysco Food Services	INVOICE#193675937 Food and Non Food	140.90
	12/18/2019	Sysco Food Services	INVOICE#193675938 Food and Non-Food	2,388.34
32754	12/18/2019	T A S B, Inc	Legal Assistance Fund 2020	200.00
	12/18/2019	T A S B, Inc	2020 TASB Membership Fee	2,178.05
32755	12/18/2019	The Original Seat Sa	Seat Sacks	142.80
32756	12/18/2019	Turner Holdings LLC	INVOICE#36798450 Milk	125.55
	12/18/2019	Turner Holdings LLC	INVOICE#36798458 Milk	508.80
	12/18/2019	Turner Holdings LLC	INVOICE#36830357 Milk	518.87
	12/18/2019	Turner Holdings LLC	INVOICE#36879957 Milk	567.03
	12/18/2019	Turner Holdings LLC	INVOICE#36926557 Milk	564.00
32757	12/18/2019	Tyler Junior College	OAP Clinic Tyler Jr College, Feb 27	150.00
32758	12/18/2019	Van High School	OAP Clinic Van ISD Feb 13	225.00
32759	12/18/2019	W O I Petroleum	Gasoline and Diesel Fuel	804.63
32760	12/18/2019	Whataburger Ventures	student meals- jv/var boys basketball hs vs white oak 12-10-19	139.00
32761	12/18/2019	WM LampTracker, Inc.	Dispose of 4 ft fluorescent lamps	139.00
32762	12/18/2019	Woodwind & Brasswind	New Tuba Case	594.00
32763	01/09/2020	Aerobic Purified Wat	Rental on 5 Gallon Water Bottles for the Breakroom	15.00
32764	01/09/2020	Amazon Capital Servi	SPED, ESL, dyslexia supplies	1,368.75
	01/09/2020	Amazon Capital Servi	SPED supplies	53.07
	01/09/2020	Amazon Capital Servi	FFA: project supplies	989.15
32765	01/09/2020	Apple, Inc.	basketball supply- ipad	399.00
32766	01/09/2020	B.E. Publishing	JH Keyboarding supplies	262.00
32767	01/09/2020	Biles, Jessie	Reimbursement for CDL License	61.00
32768	01/09/2020	Brown, Corey	12/17/19 Varsity Basketball vs EF 2 Var and 1 Jv	220.00
32769	01/09/2020	BSN Sports, Inc.	track supplies-	1,857.60
32770	01/09/2020	Byers, Carl	referee- 9/jv basketball hs vs new boston 12-17-19 2 games	130.00
32771	01/09/2020	CDW Government, Inc	Sophos Firewall Software 1 Year Subscription	2,637.09
	01/09/2020	CDW Government, Inc	Scanner for DMAC Testing	578.72
	01/09/2020	CDW Government, Inc	ESL supplies	124.06
	01/09/2020	CDW Government, Inc	Quote for new printer	92.76
	01/09/2020	CDW Government, Inc	Patch Cables for JH Fiber	183.07
32772	01/09/2020	Chicken Express - Re	12/31/19. HS BB @ Liberty-Eylau 18 Meals	108.00
32773	01/09/2020	Chicken Express - Gi	12/21/19. HS BB at Union Grove Tourney. 15 Meals	82.50
	01/09/2020	Chicken Express - Gi	12/19/19. HS BB Union Grove Tourney 10 Meals	60.50
32774	01/09/2020	City of Hughes Spr	Water,Sewer,Garbage (11/01/19-12/02/19)	2,937.96
32775	01/09/2020	Coca-Cola Southwest	INVOICE#7400205191 Drinks	149.98
32776	01/09/2020	Cummings, Harvey	12/16/19 JH Basketball, 2 Games	100.00
	01/13/2020	Cummings, Harvey	12/16/19 JH Basketball, 2 Games	-100.00
32777	01/09/2020	Dexon Computer, Inc.	Fiber transmitters for JH Network Switching	625.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
32778	01/09/2020	Dildine, Sarah	Mileage and Meals for Supt to Mid-winter Conference in Austin, Jan 24-29, 2020	349.04
32779	01/09/2020	Don Juan's	Refreshments for Board Meeting (Jan 13, 2020)	126.00
32780	01/09/2020	Dramatists Play Serv	Performance Rights for OAP The Great Gatsby	320.00
32781	01/09/2020	Eichelbaum Wardell H	Professional Services Rendered	933.60
32782	01/09/2020	Firmins	Dyslexia supplies	196.69
	01/09/2020	Firmins	Dyslexia supplies	35.45
	01/09/2020	Firmins	Storage Room Supplies	218.87
32783	01/09/2020	G & H Horizons of Te	student meals- Jh boys basketball @ waskom 12-9-19	167.28
32784	01/09/2020	Gunn, David	Contracted Services to work on Pressbox and A/C Units at the Multipurpose Bld	578.00
32785	01/09/2020	Hefner Roofing	Beams for new scoreboard at football field	9,525.00
32786	01/09/2020	Hexco Academic	UIL supplies	75.50
32787	01/09/2020	Hughes Springs ISD -	Ten donations to Supt. Scholarship Fund: Shirley Posey-Mandy Zamarripa/Mother Mayo Kasling: Robyn Shelton/Father; Bobby Fowler/Uncle-in-law Elaine Brabham: Melinda Bidy/Aunt; Sherry Brabham/Mother-in-law Richard Black: Tonya Compton/Uncle; Tresa Bradley/Brother-in-law James Barnes: Darlene Ard/Son; Bobbie Riddle: Beverly Nichols/Mother-in-law; Matthew Nichols/Grandmother	250.00
32788	01/09/2020	Hughes Springs Hardw	Ag: Project Supplies	28.79
32789	01/09/2020	Interstate Billing S	Labor to repair the instrument cluster on Bus 17	379.00
32790	01/09/2020	IXL Learning	JH math/science supplies	2,783.00
32791	01/09/2020	Jones, Willie	12/16/19 Junior High Basketball, 2 Games	100.00
32792	01/09/2020	Kurz & Co.	INVOICE#915113540002 Bread	286.94
32793	01/09/2020	Larry's Interiors, I	Carpet removal and replacement	26,872.00
32794	01/09/2020	Lowe's Companies, In	Conduit and Supplies	187.98
	01/09/2020	Lowe's Companies, In	Lumber to complete the job on the Pressbox at the Baseball field	459.62
	01/09/2020	Lowe's Companies, In	Lumber	378.68
	01/09/2020	Lowe's Companies, In	Lumber, Electrical boxes, Caster wheels, 2.5 AMP	200.47
32795	01/09/2020	Managed Methods, Inc	Managed Methods Information Security Software 1 year Subscription	5,730.70
32796	01/09/2020	McDonald's - New Bos	student meals- girls basketball @ new boston tourney 12-12-19	64.11
	01/09/2020	McDonald's - New Bos	student meals - girls basketball new boston tourney 12-13-19	109.93
32797	01/09/2020	Moore Pest Control	Regular Monitor Service	300.00
32798	01/09/2020	Neopost USA Inc.	Postage Machine Rental Elementary	112.32
32799	01/09/2020	Norcostco	Quote for working on Stage Lights at the Auditorium	1,200.00
32800	01/09/2020	Perma Bound	Jr. High Library Books	633.63
	01/09/2020	Perma Bound	Perma-Bound books	849.74
32801	01/09/2020	Pilgrim's Pride Corp	INVOICE#931152920 Food	1,435.80
32802	01/09/2020	Pitchford, Frances	ACT- Test Prep	500.00
32803	01/09/2020	Productive Solutions	Security Cameras	618.75
32804	01/09/2020	Ragsdale, Ethen	FFA: Meals FW Ag Mech	1,472.00
32805	01/09/2020	Ragsdale, Ethen	FFA: Meals Goat Show Jan 24-27	976.00
32806	01/09/2020	Ragsdale, Ethen	FFA: District Convention Meals	320.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
32807	01/09/2020	Region 4 Uil Music E	Entry Fee for Choir UIL Solo & Ensemble Contest February 7 @ Marshall High School ***** THIS IS A CHECK REQUEST****	50.00
32808	01/09/2020	Region 8 Esc	8 hour Re-Certification for Larissa Hopkins on November 9, 2019	75.00
	01/09/2020	Region 8 Esc	Federal Funds	4,929.43
32809	01/09/2020	Rogers, Casey	12/17/19 HS Basketball vs EF and New Boston 2 Var 1 Jv	220.00
32810	01/09/2020	S & S Automotive	Repairs to Ag Truck	776.48
32811	01/09/2020	S.L.K. Creations	Mural/Elementary Library	960.00
32812	01/09/2020	San Antonio Livestoc	FFA: San Antonio Entry Fee Correction	285.00
32813	01/09/2020	Simmons, Donese	ACT- Test Prep	500.00
32814	01/09/2020	Springhill I S D	entry fee- golf tourney @ spring hill 1-27-20 boys	225.00
32815	01/09/2020	Stewart, Ricky	Reimbursement for CDL	69.00
32816	01/09/2020	Sysco Food Services	INVOICE#193680853 Food	184.23
	01/09/2020	Sysco Food Services	INVOICE#193680854 Food and Non-Food	4,588.14
32817	01/09/2020	T A S B, Inc	Local District Policy Update/HSISD FJ	34.56
32818	01/09/2020	Tatum Music Company,	Beginner Band books and Mouthpieces	382.00
32819	01/09/2020	Teacher Synergy, LLC	SPED supplies	80.19
32820	01/09/2020	Texoma Builders Supp	Latch for Cafeteria South Door	415.00
	01/09/2020	Texoma Builders Supp	Latch for Cafeteria South Door	-35.00
32821	01/09/2020	The Steel Country Be	Ads in Newspaper	125.00
32822	01/09/2020	Thompson, Tisha	employee travel- thompson and breshears to softball clinic 1-8-20 thru 1-10-20	136.00
32823	01/09/2020	Top Flight Custom De	powerlifting supplies- 35 shirts	468.00
32824	01/09/2020	Trebron Company, Inc	Securly Filtering Software	4,554.00
32825	01/09/2020	Trico Lumber Company	AG: Project Supplies	98.75
	01/09/2020	Trico Lumber Company	AG: Project Supplies	204.36
	01/09/2020	Trico Lumber Company	belts for Sander (shelves for Elem Library)	13.65
	01/09/2020	Trico Lumber Company	Building Supplies	8.26
	01/09/2020	Trico Lumber Company	Building Supplies	15.19
	01/09/2020	Trico Lumber Company	Building Supplies	8.63
	01/09/2020	Trico Lumber Company	Building Supplies	11.38
	01/09/2020	Trico Lumber Company	Building Supplies	3.49
	01/09/2020	Trico Lumber Company	Building Supplies	116.08
	01/09/2020	Trico Lumber Company	Building Supplies	1.69
	01/09/2020	Trico Lumber Company	Building Supplies	30.38
	01/09/2020	Trico Lumber Company	Building Supplies	4.36
	01/09/2020	Trico Lumber Company	Building Supplies	12.70
	01/09/2020	Trico Lumber Company	Building Supplies	18.04
	01/09/2020	Trico Lumber Company	Building Supplies	9.49
	01/09/2020	Trico Lumber Company	Building Supplies	12.31
	01/09/2020	Trico Lumber Company	Building Supplies	17.91

CHECK	CHECK	INVOICE	AMOUNT	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
32825	01/09/2020	Trico Lumber Company	Building Supplies	36.06
	01/09/2020	Trico Lumber Company	Building Supplies	28.48
32826	01/09/2020	Turner Holdings LLC	INVOICE#0036991956 Milk	383.00
	01/09/2020	Turner Holdings LLC	INVOICE#0037170060 Milk	505.37
32827	01/09/2020	UPS	Jr. High Mailing Benchmark Reading	15.52
	01/09/2020	UPS	Jr. High Mailing Benchmark Reading	3.85
	01/09/2020	UPS	Shipping Charges	21.96
32828	01/09/2020	W O I Petroleum	Gasoline and Diesel	972.48
32829	01/09/2020	Walmart Community/SY	Culinary: thermometer	16.88
	01/09/2020	Walmart Community/SY	Srs for 'Stangs- Nov	38.02
	01/09/2020	Walmart Community/SY	Srs for 'Stangs- Nov	75.74
	01/09/2020	Walmart Community/SY	Various types of Shoe Laces for GT Students in the 2019 Deca Challenge	87.50
32830	01/09/2020	Whataburger Ventures	12/20/19. HS BB Union Grove Tourney 25 Meals	139.55
32831	01/09/2020	Whataburger # 1036	12/27/19. HS BB 13 Meals 11 student meals 2 Coaches	81.14
32832	01/09/2020	Wilf & Henderson, PC	EOY Audit Financial	1,100.00
32833	01/09/2020	Williams, Laquna	referee- 9/jv basketball hs vs new boston 12-17-19 2 games	130.00
32834	01/09/2020	Xerox Corporation	District Copier Charges	165.51
	01/09/2020	Xerox Corporation	District Copier Charges	157.77
	01/09/2020	Xerox Corporation	District Copier Charges	263.55
	01/09/2020	Xerox Corporation	District Copier Charges	45.67
	01/09/2020	Xerox Corporation	District Copier Charges	188.77
	01/09/2020	Xerox Corporation	District Copier Charges	200.35
	01/09/2020	Xerox Corporation	District Copier Charges	732.11
32835	01/09/2020	Capital One N.A.	Power supply and controller for Campus Doors	1,028.28
	01/09/2020	Capital One N.A.	Lynda.com Subscription	359.88
	01/09/2020	Capital One N.A.	Motherboard for Elementary Device	65.00
	01/09/2020	Capital One N.A.	field trip fee for Sweet Shop USA in Mt Pleasant for hospitality class	190.00
	01/09/2020	Capital One N.A.	Jr. High Woodshop	229.60
	01/09/2020	Capital One N.A.	Spare Door controller power supplies	276.16
	01/09/2020	Capital One N.A.	Power Supply for Cafeteria South Foyer Door	282.00
	01/09/2020	Capital One N.A.	Breakfast for Bus Driver Safety Meeting on 12/4	68.76
	01/09/2020	Capital One N.A.	travel - GT Conference Dec 4-6 San Antonio, TX	20.13
	01/09/2020	Capital One N.A.	Drug & Alcohol Clearinghouse Cost for Query Plan	62.50
	01/09/2020	Capital One N.A.	CTE purchases	285.00
	01/09/2020	Capital One N.A.	Nathan Levy Books LLC - Capital One purchase	205.00
	01/09/2020	Capital One N.A.	travel - GT Conference Dec 4-6 San Antonio, TX	681.17
	01/09/2020	Capital One N.A.	Ag: project supplies	301.38
	01/09/2020	Capital One N.A.	Business Meeting Luncheon (Dec. 16, 2019)(Don Juans)	52.95
	01/09/2020	Capital One N.A.	TSNAP membership	40.00

CHECK	CHECK	INVOICE	AMOUNT	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
32835	01/09/2020	Capital One N.A.	Capital One - Spring Market: Juice and strawberries for Seniors for the Stangs lunch	53.45
	01/09/2020	Capital One N.A.	Hydraulic fittings for the Lift	236.05
32836	01/13/2020	Cummings, Harvey	12/16/19 JH Basketball, 2 Games	100.00
32837	01/16/2020	A&E Mill & Welding S	Rental on gas cylinders	8.25
32838	01/16/2020	Agency 405	Criminal Histories - 10/1-31/19	4.00
32839	01/16/2020	Amazon Capital Servi	Jr. High Woodshop Replacement Part	47.46
	01/16/2020	Amazon Capital Servi	Network Components	139.80
	01/16/2020	Amazon Capital Servi	AV Components for Auditorium	50.91
32840	01/16/2020	Baker Distributing C	Multipurpose Building A/C Project	1,213.56
	01/16/2020	Baker Distributing C	Multi Purpose Building A/C Project	16,728.00
	01/16/2020	Baker Distributing C	1/2 HP Motor for Stock	571.40
32841	01/16/2020	Beles, Raul	Sanded and Sealed Pressbox at Baseball Field	875.00
32842	01/16/2020	Brewster, Skylar	Certified Phlebotomy Tech Exam Reimbursement	117.00
32843	01/16/2020	BWI - Texarkana	Conditioner for the Baseball Field	1,445.80
32844	01/16/2020	Byers, Carl	1/3/20. HS BB. HS Vs Daingerfield.	80.00
32845	01/16/2020	Centerpoint Energy	Natural Gas (12/3/19-01/03/20)	190.36
	01/16/2020	Centerpoint Energy	Natural Gas (12/3/19-01/03/20)	1,558.50
32846	01/16/2020	Certified Laboratori	Hydraulic fluid	452.72
32847	01/16/2020	Colorado Boxed Beef	INVOICE#9248604 Freight	221.25
32848	01/16/2020	Cummings, Harvey	1/3/20. HS BB. Hughes Spring Vs Daingerfield	80.00
32849	01/16/2020	Daingerfield Athleti	1/30/2020. Powerlifting Meet @ Daingerfield	350.00
32850	01/16/2020	Dealers Electric Sup	Lights for Girls Batting Cage and also for Behind the Shop	1,250.00
32851	01/16/2020	DFW Coaches Clinic	1/24/20-1/26/20. DFW Coaches Clinic.	320.00
32852	01/16/2020	Dooly Plumbing	Repair leak under slab at the Elementary	375.00
32853	01/16/2020	Edwards, Chris	1/23/30-1/26/30. DFW Coaches Clinic Meal Money	408.00
32854	01/16/2020	Edwards, Chris	12/12/19-1/9/20 Basketball Mileage Reimbursement	162.43
32855	01/16/2020	ELITE REFINISHERS	Screen and Recoat the High School Gym Floor	1,400.00
	02/17/2020	ELITE REFINISHERS	Screen and Recoat the High School Gym Floor	-1,400.00
32856	01/16/2020	Elliott Electric Sup	Light Switch	14.98
	01/16/2020	Elliott Electric Sup	Conduit Supplies	335.34
	01/16/2020	Elliott Electric Sup	Lights for Multipurpose Building	1,187.50
32857	01/16/2020	Etex Communications,	January Data Servies	140.00
32858	01/16/2020	FenceScreen, Inc	Netting for Baseball Field 114' x 23'	2,595.75
32859	01/16/2020	Fitch, James	Travel - Robotics Meet January 17-18	809.00
32860	01/16/2020	Full Spectrum Laser,	CTE supplies	332.00
32861	01/16/2020	Gunn, David	Contracted Services on the A/C units at the MultiPurpose Bld and work on the Baseball Field	1,071.00
32862	01/16/2020	Heartsmart.Com	AED Battery and pads	277.00
32863	01/16/2020	Hefner Roofing	Auditorium Roofing Payment #1	32,300.00
	01/16/2020	Hefner Roofing	Elementary Roofing Payment #1	155,975.00

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
32863	01/16/2020	Hefner Roofing	Junior High Roofing Payment #1	60,800.00
	01/16/2020	Hefner Roofing	Kindergarten Roofing Payment #1	42,750.00
32864	01/16/2020	Hexco Academic	UIL supplies	50.00
32865	01/16/2020	Hughes Springs Hardw	Ag: Project Supplies	125.79
	01/16/2020	Hughes Springs Hardw	Misc building, vehicle and ground supplies	8.62
	01/16/2020	Hughes Springs Hardw	Misc building, vehicle and ground supplies	31.34
	01/16/2020	Hughes Springs Hardw	Misc building, vehicle and ground supplies	3.99
	01/16/2020	Hughes Springs Hardw	Misc building, vehicle and ground supplies	103.48
	01/16/2020	Hughes Springs Hardw	Misc building, vehicle and ground supplies	5.04
	01/16/2020	Hughes Springs Hardw	Misc building, vehicle and ground supplies	25.28
	01/16/2020	Hughes Springs Hardw	Misc building, vehicle and ground supplies	2.00
	01/16/2020	Hughes Springs Hardw	Misc building, vehicle and ground supplies	4.99
	01/16/2020	Hughes Springs Hardw	Misc building, vehicle and ground supplies	16.99
	01/16/2020	Hughes Springs Hardw	Misc building, vehicle and ground supplies	52.90
	01/16/2020	Hughes Springs Hardw	Misc building, vehicle and ground supplies	6.96
	01/16/2020	Hughes Springs Hardw	Misc building, vehicle and ground supplies	5.80
	01/16/2020	Hughes Springs Hardw	Misc building, vehicle and ground supplies	34.74
	01/16/2020	Hughes Springs Hardw	Misc building, vehicle and ground supplies	2.99
	01/16/2020	Hughes Springs Hardw	Misc building, vehicle and ground supplies	13.15
	01/16/2020	Hughes Springs Hardw	Misc building, vehicle and ground supplies	7.75
	01/16/2020	Hughes Springs Hardw	Misc building, vehicle and ground supplies	2.24
	01/16/2020	Hughes Springs Hardw	Misc building, vehicle and ground supplies	7.38
	01/16/2020	Hughes Springs Hardw	Misc building, vehicle and ground supplies	21.99
	01/16/2020	Hughes Springs Hardw	Misc building, vehicle and ground supplies	1.78
	01/16/2020	Hughes Springs Hardw	Misc building, vehicle and ground supplies	5.25
	01/16/2020	Hughes Springs Hardw	Misc building, vehicle and ground supplies	4.89
32866	01/16/2020	Idemia	Fingerprinting	48.25
32867	01/16/2020	Jennings, Theresa	Travel - meals MidWinter Conference Austin, TX Jan 26-29	113.00
	01/16/2020	Jennings, Theresa	Travel - Mileage to Austin MidWinter Conference January 26-29	270.56
32868	01/16/2020	JP Gould Baxter - Lo	EZ Trap Duster	73.00
32869	01/16/2020	JWall Photography	Photographic Services (Aug-Dec.)	3,375.00
32870	01/16/2020	Lawnlab Holdings, In	Rye Grass Overseed for the Baseball and Softball Fields	400.00
32871	01/16/2020	Lindale ISD	Registration HS UIL January 17 Lindale High School	110.00
32872	01/16/2020	Lindale ISD	Registration HS UIL January 17 Lindale High School	150.00
32873	01/16/2020	Lone Star Lube, DBA	Vehicle Inspection of Bus 12	40.00
32874	01/16/2020	Longview Occupationa	Random Drug Screens	190.00
32875	01/16/2020	Lowe's Companies, In	Conduit Supplies and Tools	112.95
	01/16/2020	Lowe's Companies, In	Blades for planer (power tool)	112.08
32876	01/16/2020	Lowery Performance T	Repaired wiring and removed rear rotors on Tech Truck #54	150.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
32877	01/16/2020	Med Shop Pharmacy	ketone test strips, diabetic supplies	16.29
32878	01/16/2020	Moore Pest Control	Regular Monthly Monitor Service	300.00
32879	01/16/2020	Nantze Electric Co ,	Replace Damage Fiber at JH and Bus Barn	3,950.86
32880	01/16/2020	O'Reilly Automotive,	Batteries, filters, oil, heater hose and support	-283.61
	01/16/2020	O'Reilly Automotive,	Batteries, filters, oil, heater hose and support	-88.00
	01/16/2020	O'Reilly Automotive,	Batteries, filters, oil, heater hose and support	619.48
	01/16/2020	O'Reilly Automotive,	Batteries, filters, oil, heater hose and support	47.04
	01/16/2020	O'Reilly Automotive,	Batteries, filters, oil, heater hose and support	175.00
	01/16/2020	O'Reilly Automotive,	Batteries, filters, oil, heater hose and support	868.50
	01/16/2020	O'Reilly Automotive,	Batteries, filters, oil, heater hose and support	6.08
	01/16/2020	O'Reilly Automotive,	Batteries, filters, oil, heater hose and support	-12.68
32881	01/16/2020	Print Monkey	Desk name plates for Board Table (Setser and Putman)	60.00
32882	01/16/2020	Rogers, Casey	1-3-20. HS Basketball. HS VS Daingerfield	220.00
32883	01/16/2020	S & S Automotive	Replaced door on Maintenance Truck Replaced fuel pump on JD 3/wheeler	935.00
	01/16/2020	S & S Automotive	Replaced door on Maintenance Truck Replaced fuel pump on JD 3/wheeler	179.00
32884	01/16/2020	Suddenlink B2B	January Telephone Service	453.80
32885	01/16/2020	Sysco Food Services	INVOICE#193693349 FOOD	534.16
	01/16/2020	Sysco Food Services	INVOICE#193693350 Food and Non-Food	2,605.45
	01/16/2020	Sysco Food Services	INVOICE#193698270 FOOD And Non-Food	3,441.61
	01/16/2020	Sysco Food Services	INVOICE#193698268 Food	382.76
	01/16/2020	Sysco Food Services	INVOICE#193698269 Food	277.92
32886	01/16/2020	Thomasson, Brittany	Meals HS UIL January 17 Lindale High School	370.00
32887	01/16/2020	Turner Holdings LLC	INVOICE#0037222159 Milk	475.20
	01/16/2020	Turner Holdings LLC	INVOICE#0037253759 Milk	557.49
32888	01/16/2020	Tyson Foods, Inc	INVOICE#26018071 Food	598.79
32889	01/16/2020	UPS	Shipping Charges	26.44
32890	01/16/2020	Vaughan, Chyanne	Certified Phlebotomy Tech exam reimbursement	117.00
32891	01/16/2020	Vaughan, Debbie	UIL Journalism workshop	140.00
32892	01/16/2020	W O I Petroleum	Diesel and Gasoline	1,072.22
32893	01/16/2020	Williams, Anthony	1/3/20. HS BB. HS vs Daingerfield	220.00
32894	01/16/2020	Xerox Corporation	Junior High Copier Charges	200.85
32895	01/23/2020	Amazon Capital Servi	HP17A Toner Cartridge	62.69
	01/23/2020	Amazon Capital Servi	Security: Emergency Response Guide	7.99
32896	01/23/2020	Atlanta I S D	2/3/2020. HS Powerlifting meet @ Atlanta	700.00
32897	01/23/2020	ATSSB - Jason Steele	Entry Fee for AREA ****THIS IS A CHECK REQUEST****	25.00
32898	01/23/2020	Austin Turf & Tracto	Oil, filter and blades for John Deere Mower	542.25
32899	01/23/2020	Brown, Corey	1/16/20. JH BB. HS Vs Ore City	135.00
32900	01/23/2020	Burns, Kyle	1/11/20. HS BB. HS Vs Tatum	170.00
32901	01/23/2020	Byers, Carl	1/9/20. JH Basketball. Hughes Springs Vs Daingerfield	135.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
32902	01/23/2020	CDW Government, Inc	basketball supply - boys otterbox for ipad	45.86
	01/23/2020	CDW Government, Inc	SPED supplies	160.80
32903	01/23/2020	Chilcoat, Andrew	1/14/20. HS BB. HS Vs Jefferson	170.00
32904	01/23/2020	Dairy Queen Marshall	1/21/2020. HS BB. Hughes Springs Vs EF. Meals Dairy Queen	150.00
32905	01/23/2020	David Beard's - Catf	1/17/2020. HS BB vs Waskom. Meals	312.50
32906	01/23/2020	Dewey Moore Ford	Install 2 new tires on SUV 34	82.95
32907	01/23/2020	Edwards, Chris	mileage log- 1-15-20 thru 1-23-20	214.94
32908	01/23/2020	Elliott Electric Sup	Conduit Supplies	22.44
	01/23/2020	Elliott Electric Sup	Wire for Baseball/Softball Field	111.71
32909	01/23/2020	Fobbs, Johnny Sr	1/14/20. HS BB. HS Vs Jefferson	80.00
32910	01/23/2020	Graphic Solutions Gr	Media: Supplies	30.69
32911	01/23/2020	Heartsmart.Com	AED Battery and pads	241.20
32912	01/23/2020	Hughes Springs ISD -	Donation to Superintendent's Scholarship Fund in memory of Santiago Flores Aranda/Grandfather of Yara Ballesteros (high school) and Carolina Nava (elementary) and Father of Rosalinda Lopez	125.00
32913	01/23/2020	Hughes Springs Hardw	Ag: Project Supplies	150.02
	01/23/2020	Hughes Springs Hardw	Conduit and Supplies	34.81
	01/23/2020	Hughes Springs Hardw	Conduit and Supplies	11.67
32914	01/23/2020	Lowe's Companies, In	Conduit and Tools	31.00
32915	01/23/2020	Mah, Bopleh	1/14/20. HS Basketball. HS Vs Jefferson	150.00
32916	01/23/2020	MAILFINANCE	Lease for Postage Machine Central Office	223.50
32917	01/23/2020	Moreland, Lisa	travel: OAP clinics January 30	200.00
	01/23/2020	Moreland, Lisa	travel: OAP clinics January 30	20.00
32918	01/23/2020	Murphy, Kelly	1/14/20. HS BB. HS Vs Jefferson	80.00
32919	01/23/2020	Neopost USA Inc.	Equipment Rental (Postage Machines)	107.76
	01/23/2020	Neopost USA Inc.	Equipment Rental (Postage Machines)	115.37
32920	01/23/2020	Pearson, Jennifer	UIL Meals	280.00
	01/23/2020	Pearson, Jennifer	UIL Meals	60.00
32921	01/23/2020	Pilgrim, Wendy	Student meals	130.00
32922	01/23/2020	Region 10 Education	Additional Skyward Business Support for (2019-2020)	2,550.00
	01/23/2020	Region 10 Education	Additional Skyward PEIMS Support	3,750.00
32923	01/23/2020	Region 4 Uil Music E	Entry Fee for Band UIL Solo & Ensemble Contest, Feb 7-8 @ Pine Tree HS *****THIS IS A CHECK REQUEST****	176.00
32924	01/23/2020	Region 8 Esc	Region 8 workshop January 7, 2020	500.00
	01/23/2020	Region 8 Esc	Jr. High 8th Grade Staar Blast	35.00
32925	01/23/2020	Rogers, Casey	1-9-20. JH BB. HS Vs Daingerfield	135.00
32926	01/23/2020	Sam's Club	Employee Christmas Luncheon - District-wide	46.00
	01/23/2020	Sam's Club	Employee Christmas Luncheon - District-wide	66.82
	01/23/2020	Sam's Club	Employee Christmas Luncheon - District-wide	201.36
	01/23/2020	Sam's Club	Employee Christmas Luncheon - District-wide	229.61

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
32926	01/23/2020	Sam's Club	Employee Christmas Luncheon - District-wide	-10.98
	01/23/2020	Sam's Club	Employee Christmas Luncheon - District-wide	749.08
32927	01/23/2020	Scholastic Testing S	Thinking Creatively with Pictures- GT testing	263.98
32928	01/23/2020	Smith, Carlton	1/14/2020. HS BB. HS Vs Jefferson	150.00
32929	01/23/2020	Southwestern Electri	Electricity (12/10/19-01/13/20)	10.51
32930	01/23/2020	Springhill I S D	entry fee- golf tourney @ spring hill 2-3-20 girls	225.00
32931	01/23/2020	Tasbo	TASBO Membership - Jalyn Setser	135.00
32932	01/23/2020	Total Funds	Refill Postage Machine @ Central Office	500.00
32933	01/23/2020	Troxell Communicatio	Extra Remote for Auditorium	29.90
32934	01/23/2020	Walmart Community/SY	Employee Christmas Luncheon - District-wide	293.73
	01/23/2020	Walmart Community/SY	Employee Christmas Luncheon - District-wide	118.42
32935	01/23/2020	Williams, Damesz	1/11/20. HS BB. HS Vs Tatum	170.00
32936	01/23/2020	Capital One N.A.	Replacement Screen for 1:1 Student Device	148.00
	01/23/2020	Capital One N.A.	Football Field Scoreboard Components for Circuit Protection	120.46
	01/23/2020	Capital One N.A.	revRobotics robot parts	1,630.78
	01/23/2020	Capital One N.A.	CTE purchases	1,801.20
	01/23/2020	Capital One N.A.	Replacement laptop keys	32.50
	01/23/2020	Capital One N.A.	hotel stay- baseball clinics 1-8-20 tcu and 1-9-20 and 1-10-20 Waco 3 nights	55.44
	01/23/2020	Capital One N.A.	softball clinic- 1-9-20 thru 1-10-20 2 coaches	180.00
	01/23/2020	Capital One N.A.	hotel stay- baseball clinics 1-8-20 tcu and 1-9-20 and 1-10-20 Waco 3 nights	401.76
	01/23/2020	Capital One N.A.	CTE supplies	169.00
	01/23/2020	Capital One N.A.	softball clinic- hotel stay brashears and Thompson 1-9-20	116.55
	01/23/2020	Capital One N.A.	HS Robotics meet Jan 18 Aledo	525.00
	01/23/2020	Capital One N.A.	Water for Board Central Office (Spring Market)	37.90
	01/23/2020	Capital One N.A.	Replacement Screens for 1:1 Devices	747.40
	01/23/2020	Capital One N.A.	registration - Robotics Meet February 15 Wylie East High School	200.00
	01/23/2020	Capital One N.A.	TEA certification	78.00
	01/23/2020	Capital One N.A.	Lifeskills: Groceries	212.51
	01/23/2020	Capital One N.A.	Travel - Robotics Meet January 17-18	374.89
	01/23/2020	Capital One N.A.	FFA Hotel FW Ag Mech- Jan.	3,053.05
32937	01/27/2020	Moreland, Lisa	meals UIL OAP Pleasant Grove HS January 28	200.00
	01/27/2020	Moreland, Lisa	meals UIL OAP Pleasant Grove HS January 28	20.00
32938	01/27/2020	Pleasant Grove High	UIL OAP Pleasant Grove HS January 28	350.00
32939	01/30/2020	A&E Mill & Welding S	Acetylene and Compressed Oxygen for the shop	50.95
32940	01/30/2020	AISD	2019-2020 2nd Semester CCSSA Cost Shares District	54,967.00
32941	01/30/2020	Alpha Foods Company	INVOICE#287329 Food	623.10
32942	01/30/2020	Amazon Capital Servi	SPED supplies	235.89
	01/30/2020	Amazon Capital Servi	Acrylic Paint Pens	114.95
	01/30/2020	Amazon Capital Servi	Supplies for Baseball/Softball Field Project and Tech Dept.	98.91

CHECK	CHECK	INVOICE	AMOUNT	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
32943	01/30/2020	Arklatex Oil Company	Gasoline	804.78
32944	01/30/2020	Baker Distributing C	Conduit, 1/2 HP Motor, Capacitor and Draft Hood	12.67
	01/30/2020	Baker Distributing C	Conduit, 1/2 HP Motor, Capacitor and Draft Hood	285.70
	01/30/2020	Baker Distributing C	Conduit, 1/2 HP Motor, Capacitor and Draft Hood	571.40
	01/30/2020	Baker Distributing C	Conduit, 1/2 HP Motor, Capacitor and Draft Hood	78.96
	01/30/2020	Baker Distributing C	Conduit, 1/2 HP Motor, Capacitor and Draft Hood	47.44
32945	01/30/2020	Brookwood Farms, Inc	INVOICE#0123168-IN Food	192.00
32946	01/30/2020	BSN Sports, Inc.	Netting, Padding, ties for baseball field	3,789.60
32947	01/30/2020	Byers, Carl	1/24/20. HS BB. HS Vs Ore City	80.00
32948	01/30/2020	Center for Education	SPED purchase	164.95
32949	01/30/2020	City of Hughes Spr	Water,Sewer,Garbage (12/02/19-01/02/20)	2,857.91
32950	01/30/2020	Coca-Cola Southwest	INVOICE#7400205302 Drinks	63.97
32951	01/30/2020	Crump, Charles	1-24-2020. HS BB. HS Vs Ore City	150.00
32952	01/30/2020	Cummings, Harvey	1/23/20. JH BB. HS Vs ND	135.00
32953	01/30/2020	Dealers Electric Sup	Supplies for new A/C in Multipurpose Building	1,308.11
	01/30/2020	Dealers Electric Sup	Supplies for new A/C in Multipurpose Building	1,500.46
	01/30/2020	Dealers Electric Sup	All thread fasteners	106.24
32954	01/30/2020	Dewey Moore Ford	Repair work on SUV #35	440.76
32955	01/30/2020	Edwards Septic and G	INVOICE#WO-2484 Non-Food	440.00
32956	01/30/2020	Fitch, James	travel Robotics Hedrick Middle School Feb 1	180.00
	01/30/2020	Fitch, James	travel Robotics Hedrick Middle School Feb 1	30.00
32957	01/30/2020	Gunn, David	Contracted Service to help install the A/C at the Multi-Purpose Bld	756.50
32958	01/30/2020	Hughes Springs ISD -	Donation to Supt Scholarship Fund in memory of Virginia Beal, mother of Lisa Baxter (High School)	25.00
32959	01/30/2020	Hughes Springs Hardw	Baseball/Softball Field Project Supply	1.90
32960	01/30/2020	JP Gould Baxter - Lo	Disinfectant	376.05
	01/30/2020	JP Gould Baxter - Lo	Laundry Detergent for washers at JH and Elem	169.10
	01/30/2020	JP Gould Baxter - Lo	Hand dryers for JH Gym Bathrooms	766.92
	01/30/2020	JP Gould Baxter - Lo	INVOICE#306884 Non-Food	394.92
32961	01/30/2020	Kurz & Co.	INVOICE#015110170010 Bread	146.10
	01/30/2020	Kurz & Co.	INVOICE#015110240010 Bread	118.08
32962	01/30/2020	Lawson Products, Inc	Hex Nuts, Flat Washers, Lock Washers, Hex Cap Screws	26.56
32963	01/30/2020	McCoin, Julie	FFA: San Angelo Meals	450.00
	01/30/2020	McCoin, Julie	FFA: San Angelo Meals	170.00
32964	01/30/2020	McCowan, Ronald	1/24/20. HS BB. HS Vs Ore City	150.00
32965	01/30/2020	McGee, Addison	1/23/2020. JHG BB. HS Vs ND	135.00
32966	01/30/2020	McGill, Randle	12/7/19. HS BB Tourney	310.00
32967	01/30/2020	Mckelvey Enterprise,	Sheet metal for sign letters	150.12
32968	01/30/2020	Mid-American Researc	Odor absorbent, Microzyme II, Creame Cleaner, Germ Free Plus	2,023.19
32969	01/30/2020	Nolan, Cody	12/7/19. HS BB Tourney	310.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
32970	01/30/2020	Pender's Music Co	New Solo & Ensemble Music	267.56
	01/30/2020	Pender's Music Co	New Solo & Ensemble Music	27.41
32971	01/30/2020	Pro Star Rental Long	Rental on a Genie Lift for the Multi Purpose Building to install A/C unit	176.46
32972	01/30/2020	Qualls, Chandler	CPT exam reimbursement	117.00
32973	01/30/2020	Queen City Athletics	11/4/19. Queen City Lady Bulldogs Classic HS Girls BB.	300.00
32974	01/30/2020	Rush Truck Center, D	Quote to repair the multiplex program on Bus #15	2,726.51
32975	01/30/2020	S & S Worldwide	counselor/leadership supplies	139.56
32976	01/30/2020	Scholastic Book Fair	Amy Blackwell's Science Class	90.94
	01/30/2020	Scholastic Book Fair	14 Books from Jr. High Book Fair @ 181.88	181.88
32977	01/30/2020	Southwestern Electri	Electricity (12-11-19/01-13-20)	15,538.52
32978	01/30/2020	Spirit Event Coordin	Cheer: Cheer Judges	407.00
32979	01/30/2020	Sysco Food Services	INVOICE#193703065 Food and Non-Food	2,766.78
	01/30/2020	Sysco Food Services	INVOICE#193703064 Ice Cream and Drinks	285.59
	01/30/2020	Sysco Food Services	INVOICE#193703063 Food	215.53
	01/30/2020	Sysco Food Services	INVOICE#193708291 Food	210.84
	01/30/2020	Sysco Food Services	INVOICE#193708293 Food	203.73
32980	01/30/2020	Tennison, Louis	1/24/20. HS BB. HS Vs Ore City	220.00
32981	01/30/2020	Texas DECA	Above and Beyond - DECA State Career Development Conference 2/20/2020 - 2/22/2020 Ft. Worth	6,769.98
32982	01/30/2020	The Productivity Cen	Security: TCLEDDS renewal	162.00
32983	01/30/2020	Turner Holdings LLC	INVOICE#0037318264 Milk	470.90
	01/30/2020	Turner Holdings LLC	INVOICE#0037349660 Milk	456.15
	01/30/2020	Turner Holdings LLC	INVOICE#0037403659 Milk	429.76
	01/30/2020	Turner Holdings LLC	INVOICE#0037435159 Milk	627.81
32984	01/30/2020	W O I Petroleum	Gasoline and Diesel	918.30
32985	01/30/2020	Yumi Ice Cream Co.,	INVOICE#10705516 ICE CREAM	270.07
32986	02/06/2020	Acer America Corpora	1:1 Device Replacement Screens and Keyboards	5,732.85
32987	02/06/2020	Aerobic Purified Wat	Rental on 5 Gallon Water Bottles	29.00
32988	02/06/2020	Alexander, Jaycee	HSBS College Academy Tuition Reimbursement	105.00
32989	02/06/2020	Amazon Capital Servi	EARISE M60 Portable PA System @ 179.99	179.99
	02/06/2020	Amazon Capital Servi	24 -sheet Cross-Cut paper shredder @ 145.21	164.99
	02/06/2020	Amazon Capital Servi	Baseball/Softball Field Audio Wiring Components	365.46
32990	02/06/2020	B & H Photo Video	Computers for Elem, JH, and HS Libraries	7,136.55
	02/06/2020	B & H Photo Video	Computers for Elem, JH, and HS Libraries	4,676.40
32991	02/06/2020	Baker Distributing C	Copper Lines for the Baseball Field 1/4X5/8X1/2X50' IN L/S W/FL	162.83
	02/06/2020	Baker Distributing C	1/20HP Motor for Stock and Blower Wheel for Band Hall Unit	171.38
	02/06/2020	Baker Distributing C	1/20HP Motor for Stock and Blower Wheel for Band Hall Unit	129.37
	02/06/2020	Baker Distributing C	INVOICE#Z565394 Parts For Cooler	1,811.57
	02/06/2020	Baker Distributing C	Supplies for new A/C at Multipurpose Buidling	654.35
	02/06/2020	Baker Distributing C	Supplies for new A/C at Multipurpose Buidling	116.75

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32991	02/06/2020	Baker Distributing C	Supplies for new A/C at Multipurpose Buidling	258.78
32992	02/06/2020	Biles, Jessie	Meals for Biles - Texas Music Educators Association Conference - Feb 12-15 San Antonio	121.00
32993	02/06/2020	CDW Government, Inc	District Print Supplies	2,042.54
	02/06/2020	CDW Government, Inc	Baseball/Softball Field Project Fiber Parts	54.16
	02/06/2020	CDW Government, Inc	CTE supplies	117.81
	02/06/2020	CDW Government, Inc	HR Scanner for Mary Trevino	962.88
	02/06/2020	CDW Government, Inc	Baseball/Softball Field Project Fiber Parts	59.00
	02/06/2020	CDW Government, Inc	District Print Supplies	167.55
	02/06/2020	CDW Government, Inc	District Print Supplies	71.29
	02/06/2020	CDW Government, Inc	CTE supplies	471.24
32994	02/06/2020	Chapman, Jessica	HSHS College Academy tuition reimbursement	210.00
32995	02/06/2020	Chicken Express - At	2/3/2020. Powerlifting @ Atlanta	114.50
32996	02/06/2020	Chicken Express - Ma	1/30/20. Girls JH Basketball. HS vs EF	114.00
32997	02/06/2020	Coca-Cola Southwest	INVOICE#7400205356 Drinks	59.51
32998	02/06/2020	Collins, Jason	Meals for Collins - Texas Music Educators Association Conference - Feb 11-15 San Antonio	155.00
32999	02/06/2020	Daingerfield Athleti	1/30/20. Powerlifting @ D'Field Meals	75.00
33000	02/06/2020	Dairy Queen Marshall	1/21/20. HS Girls BB Meals	78.00
33001	02/06/2020	Designer Graphics	Decals for Maintenance Trucks	192.12
33002	02/06/2020	Eichelbaum Wardell H	Professional Services Rendered	1,517.50
33003	02/06/2020	Elliott Electric Sup	EMT Conduit	37.72
33004	02/06/2020	Firmins	CTE supplies	57.88
	02/06/2020	Firmins	Color Printer Paper for Counselor office	89.49
	02/06/2020	Firmins	Jr. High Instructional Supplies	313.31
	02/06/2020	Firmins	Classroom Supplies	160.92
	02/06/2020	Firmins	Classroom Supplies	54.38
	02/06/2020	Firmins	Supply Closet Items	230.00
	02/06/2020	Firmins	Legal 8 1/2 x 14 Ledger 11 x 17 copy paper for Counselor's office	202.82
33005	02/06/2020	Fran's BBQ & Pizza	Board Meeting Refreshments (Feb. 10, 2020)	151.60
33006	02/06/2020	G & H Horizons of Te	1/17/20. HS GBB. HS Vs Waskom	45.72
33007	02/06/2020	GraybaR	Baseball/Softball Field Project Supplies	303.63
	02/06/2020	GraybaR	Baseball/Softball Field Project Supplies	114.38
33008	02/06/2020	Hefner Roofing	Insulation repair tape	237.48
33009	02/06/2020	Hughes Springs ISD -	Donation to Superintendent's Scholarship Fund in memory of John Sharrer/father of Sara Fowler/high school	25.00
	02/06/2020	Hughes Springs ISD -	Donation to Superintendent's Scholarship Fund in memory of Alfred Cole/Uncle of Kathie Blackburn/Central Office	25.00
33010	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	48.06
	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	19.99
	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	99.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
33010	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	8.11
	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	14.99
	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	5.79
	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	7.14
	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	14.44
	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	2.59
	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	1.25
	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	23.01
	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	60.00
	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	46.37
	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	16.70
	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	21.99
	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	32.42
	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	8.76
	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	10.58
	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	9.98
	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	27.44
	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	89.59
	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	12.14
	02/06/2020	Hughes Springs Hardw	Supplies for buildings, grounds, vehicles	2.97
33011	02/06/2020	Hull, Kathryn	SHS Tuition Reimbursement for Fall college Courses	420.00
33012	02/06/2020	Interstate Billing S	Water Pump for Bus 9	255.00
33013	02/06/2020	Jones, Willie	1/31/2020. Varsity BB. HS Vs ND	170.00
33014	02/06/2020	JP Gould Baxter - Lo	INVOICE#304226 Non-Food	373.51
	02/06/2020	JP Gould Baxter - Lo	INVOICE#306302 Non-Food	277.34
	02/06/2020	JP Gould Baxter - Lo	INVOICE#305184 Non-Food	355.36
	02/06/2020	JP Gould Baxter - Lo	INVOICE#307362 Non-Food	103.44
33015	02/06/2020	Kurz & Co.	INVOICE#015110310009 Bread	178.72
33016	02/06/2020	Lindale ISD	2/11/20. HS Girls Golf @ Garden Valley	275.00
	02/17/2020	Lindale ISD	2/11/20. HS Girls Golf @ Garden Valley	-275.00
33017	02/06/2020	Longview Lobo Golf B	2/10/20. Boys Golf at Pinecrest Country Club, Longview Texas	285.00
	02/17/2020	Longview Lobo Golf B	2/10/20. Boys Golf at Pinecrest Country Club, Longview Texas	-285.00
33018	02/06/2020	Lowe's Companies, In	Electrical supplies for Baseball Field Project and Lumber to build shelves at the Library	597.92
33019	02/06/2020	McCowan, Ronald	1/31/20. HS BB. HS Vs ND	170.00
33020	02/06/2020	Mentoring Minds	Elementary reading supplies	548.63
33021	02/06/2020	Moreland, Lisa	OAP travel February 13 Van High School	200.00
	02/06/2020	Moreland, Lisa	OAP travel February 13 Van High School	20.00
33022	02/06/2020	Mt Pleasant I S D Hi	UIL meet Mt. Pleasant February 7-8	298.00
33023	02/06/2020	Murphy, Vanessa	SHS College Academy Tuition Reimbursement	210.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
33024	02/06/2020	Northeast Texas Soft	2/1/2020. UIL Scrimmage Fee Agreement Form	75.00
33025	02/06/2020	Pilgrim's Pride Corp	INVOICE#931377637 Chicken	1,435.80
33026	02/06/2020	Qualls, Chandler	HSHS College Academy Tuition reimbursement	105.00
33027	02/06/2020	R Association	2/13/2020. Redwater Invitational Powerlifting Meet	500.00
33028	02/06/2020	Ragsdale, Ethen	FFA: Jr Shootout Meals (Feb 12-16)	3,000.00
	02/06/2020	Ragsdale, Ethen	FFA: Jr Shootout Meals (Feb 12-16)	510.00
33029	02/06/2020	Scholastic Book Fair	Jr. High 6th grade Social Studies	48.97
	02/06/2020	Scholastic Book Fair	Jr. High Mrs. Barnes Interventionist Class	80.94
	02/06/2020	Scholastic Book Fair	Jr. High Mrs. Bidy Reading	73.94
	02/06/2020	Scholastic Book Fair	Jr. High Mrs. Stone's ELA	102.93
33030	02/06/2020	Spaniol, Lauren	HSHS College Academy tuition Reimbursement	210.00
33031	02/06/2020	Sysco Food Services	INVOICE#193708292 Food and Non-Food	5,173.71
33032	02/06/2020	Tenbrook, Rylie	HSHS College Academy tuition Reimbursement	210.00
33033	02/06/2020	Texas Commission on	Tier II Chemical Report Filing Fee	50.00
33034	02/06/2020	The Steel Country Be	Newspaper Ads	894.52
33035	02/06/2020	The University of Tx	Pre-Health Conference for 19 students	475.00
33036	02/06/2020	Thomasson, Brittany	travel - UIL meet Mt. Pleasant February 7-8	360.00
	02/06/2020	Thomasson, Brittany	travel - UIL meet Mt. Pleasant February 7-8	60.00
33037	02/06/2020	Total Funds	Postage	201.00
	02/06/2020	Total Funds	Jr. High Stamp Machine	100.00
33038	02/06/2020	Trico Lumber Company	Ag: Treated lumber	285.89
33039	02/06/2020	Turner Holdings LLC	INVOICE#0037489060 Milk	397.61
	02/06/2020	Turner Holdings LLC	INVOICE#0037520759 Milk	617.20
33040	02/06/2020	UPS	Shipping Charges	41.82
	02/06/2020	UPS	Jr. High Mailing Benchmark Reading	15.99
33041	02/06/2020	W O I Petroleum	Gasoline and Diesel	1,012.73
	02/06/2020	W O I Petroleum	Gasoline and Diesel Fuel	1,321.88
33042	02/06/2020	Waller, Adam	HSHS College Academy Reimbursement	210.00
33043	02/06/2020	Whatley, Reggie	Meals for Whatley - Texas Music Educators Association Conference - Feb 11-15 San Antonio	155.00
33044	02/06/2020	Whatley, Reggie	Meals for UIL Solo & Ensemble Contest - Feb 8 @ Pine Tree HS	220.00
33045	02/06/2020	Wilf & Henderson, PC	Financial and Compliance Audit	1,075.00
33046	02/06/2020	Xerox Corporation	District Copier Charges	165.51
	02/06/2020	Xerox Corporation	District Copier Charges	157.77
	02/06/2020	Xerox Corporation	District Copier Charges	327.39
	02/06/2020	Xerox Corporation	District Copier Charges	55.64
	02/06/2020	Xerox Corporation	District Copier Charges	188.77
	02/06/2020	Xerox Corporation	District Copier Charges	218.04
	02/06/2020	Xerox Corporation	District Copier Charges	531.35
33047	02/06/2020	Dairy Queen Marshall	student meals- varsity football @ Redwater 10-25-19	297.00

CHECK	CHECK	INVOICE	AMOUNT	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
33048	02/06/2020	Don Juan's	Order#489190 December Meeting 12 Ladies	142.06
33049	02/06/2020	FIG Enterprises	Pre Baseball and Softball Fields	3,100.00
33050	02/06/2020	Fran's BBQ & Pizza	Shining Starz: Meals for out-of-town football game, October 26	83.25
33051	02/06/2020	Innovative Turf Solu	Fraze Mow the Baseball/Softball Fields	3,196.00
33052	02/06/2020	Teacher Synergy, LLC	Classroom Supplies	78.49
33053	02/06/2020	Hayes, Jaclyn	Reimbursement on Meals Frog Street Con'f	7.40
33054	02/06/2020	Idemia	Fingerprinting - Brian Finn	47.00
	02/25/2020	Idemia	Fingerprinting - Brian Finn	-47.00
33055	02/06/2020	LRMC Education Depar	CPR Cards (Attn: Educ. Dept.)	105.00
33056	02/06/2020	Massey, Rebekah	Refund - Found 8th Social Studies Book	85.00
33057	02/06/2020	McDonald's - Gilmer	JVB Basketball Meals 12/9	86.72
33058	02/06/2020	McDonald, Benna	H Sci: CPR Cards	40.00
33059	02/06/2020	O'dell, Lisa	Reimburse Meals AP English	1.62
33060	02/06/2020	Parker, Kaela	CNA Exam Reimbursement	104.50
33061	02/06/2020	Seely, Jamie	reimbursement of ESL supplemental test	78.00
33062	02/06/2020	Whataburger #980 Tyl	Meals Baseball Playoffs (Redwater)	96.16
33063	02/06/2020	Williams, Laura	tuition reimbursement college academy	210.00
33064	02/12/2020	A&E Mill & Welding S	Rental on Welding Gases	8.25
	02/12/2020	A&E Mill & Welding S	Ag: Welding Supplies	105.41
33065	02/12/2020	Abernathy Company	Mops, Gloves, Can Liners and Hand Soap	979.24
	02/12/2020	Abernathy Company	Mops, Gloves, Can Liners and Hand Soap	89.50
	02/12/2020	Abernathy Company	Mops, Gloves, Can Liners and Hand Soap	333.00
33066	02/12/2020	Amazon Capital Servi	Dyslexia supplies	246.74
	02/12/2020	Amazon Capital Servi	Jr. High ESL "Miss Powell"	13.56
	02/12/2020	Amazon Capital Servi	Batteries	67.97
33067	02/12/2020	Arklatex Oil Company	Gasoline	783.00
33068	02/12/2020	BSN Sports, Inc.	Supplies- Jh Track uniforms	2,327.75
33069	02/12/2020	C F Biggs Co ,Inc	Document Storage	74.00
	02/12/2020	C F Biggs Co ,Inc	Document Storage	74.00
	02/12/2020	C F Biggs Co ,Inc	Document Storage	74.00
33070	02/12/2020	Centerpoint Energy	Natural Gas (01-04-20/01-31-20)	1,572.30
	02/12/2020	Centerpoint Energy	Natural Gas (01-04-20/01-31-20)	198.22
33071	02/12/2020	Chicken Express - Ma	2/3/2020. JH Girls BB.	96.00
33072	02/12/2020	Crump, Charles	2/10/2020. JH BB. HS vs Daingerfield	100.00
33073	02/12/2020	Dexon Computer, Inc.	Switch for Baseball/Softball Fields Cameras & Network	766.00
33074	02/12/2020	Edwards, Chris	1/23/20-2/12/20. Hughes Spring ISD Mileage Log	157.62
33075	02/12/2020	Elliott Electric Sup	LED 25W Lights for Multi Purpose Building	475.00
33076	02/12/2020	Etex Communications,	February Data Servies	140.00
33077	02/12/2020	Fitch, James	meals HS Robotics Meet February 14-15 Wylie, TX	800.00

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NUMBER	DATE	VENDOR	DESCRIPTION	
33077	02/12/2020	Fitch, James	meals HS Robotics Meet February 14-15 Wylie, TX	60.00
33078	02/12/2020	Fuller, Arbee	2/6/2020. JH BB. HS Vs Tatum	135.00
33079	02/12/2020	Goolsbee Tire Servic	Tires for Maintenance Truck #32	1,140.00
33080	02/12/2020	Graphic Solutions Gr	Media: Printer Supplies	364.80
33081	02/12/2020	Hallsville ISD	HS UIL Meet Hallsville February 15, 2020	50.00
33082	02/12/2020	HSISD - JH Cheer	Jh Cheer Leaders Cleaned Football Stadium	400.00
33083	02/12/2020	HSISD - JH Majorette	JH Marjorettes Cleaned Football Stadium	400.00
33084	02/12/2020	Hughes Springs Hardw	Hardware for Baseball/Softball Field Project	9.78
	02/12/2020	Hughes Springs Hardw	Hardware for Baseball/Softball Field Project	13.08
	02/12/2020	Hughes Springs Hardw	Hardware for Baseball/Softball Field Project	8.90
	02/12/2020	Hughes Springs Hardw	Hardware for Baseball/Softball Field Project	7.50
	02/12/2020	Hughes Springs Hardw	Hardware for Baseball/Softball Field Project	9.98
33085	02/12/2020	Idemia	Fingerprinting	48.25
33086	02/12/2020	Idemia	Fingerprinting	48.25
33087	02/12/2020	Interquest Group Inc	Drug Dog Service	240.00
33088	02/12/2020	Interstate Billing S	Coolant Sensor for bus #14 and for stock	305.70
33089	02/12/2020	J B's Hot Links	10/24/19. Coaches Meals	78.20
33090	02/12/2020	Jones School Supply	Medals and Ribbons	139.91
33091	02/12/2020	Jones, Willie	2/6/2020. JH BB. HS vs Tatum	135.00
33092	02/12/2020	Kamico Instructional	Elem ELAR supplies	558.70
33093	02/12/2020	Kurz & Co.	INVOICE#915112980009 Bread	129.88
	02/12/2020	Kurz & Co.	INVOICE#015110380010 Bread	146.10
33094	02/12/2020	Lawnlab Holdings, In	Early Spring Application on Baseball/Softball Fields and Football Field	600.00
	02/12/2020	Lawnlab Holdings, In	Early Spring Application on Baseball/Softball Fields and Football Field	500.00
33095	02/12/2020	Learning Without Tea	Elementary literacy supplies	1,553.15
33096	02/12/2020	LONGVIEW PARD	2/27/20-2/29/20. 2020 High School Varsity & Jv Softball Tournament Longview PARD	375.00
33097	02/12/2020	Longview Softball Bo	2/20/2020-2/22/2020. HS Softball Entry Fee	350.00
33098	02/12/2020	McDonald, Benna	CPR instructor course \$300	300.00
33099	02/12/2020	Mid-American Researc	Disinfectant towels and Germ Free Plus	3,675.81
33100	02/12/2020	Morrison Supply Comp	hot water heater and connections for HS Chem Lab	498.51
33101	02/12/2020	New Diana ISD Athlet	2/18/2020- 2/19/2020. HS Boys and Girls Golf Tourney @ Alpine Golf Course	400.00
33102	02/12/2020	Pilgrim, Wendy	Students meals for CNA exam day	80.00
	02/12/2020	Pilgrim, Wendy	Students meals for CNA exam day	20.00
33103	02/12/2020	Pitchford, Frances	ACT Prep class for 01/30/2020, 02/04/2020, and 02/06/2020.	750.00
33104	02/12/2020	The Printing Factory	Jr. High 5th Six Week Tests	672.66
33105	02/12/2020	Ragsdale, Ethen	FFA: Ag Mech San Antonio (Feb 19-23)	1,500.00
	02/12/2020	Ragsdale, Ethen	FFA: Ag Mech San Antonio (Feb 19-23)	340.00
33106	02/12/2020	S & S Automotive	Mount and Balance 4 tires on Maintenance Truck #32	57.00
33107	02/12/2020	Simmons, Donese	ACT Prep Testing for 02/04/2020 and 02/06/2020	500.00

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33108	02/12/2020	Spring Hill Softball	3/5/2020-3/7/2020. HS Softball Spring Hill Lady Panther Softball Classic	400.00
33109	02/12/2020	Suddenlink B2B	February Telephone Service	454.52
33110	02/12/2020	Sysco Food Services	INVOICE#193715338 Food	551.31
	02/12/2020	Sysco Food Services	INVOICE#193715340 Food and Non-Food	4,063.02
	02/12/2020	Sysco Food Services	INVOICE#193715339 Food	163.34
33111	02/12/2020	Tatum ISD - Basketba	2/4/2020. HS GBB. HS Vs Tatum.	126.00
33112	02/12/2020	Thomasson, Brittany	HS UIL Meet Hallsville February 15, 2020	100.00
	02/12/2020	Thomasson, Brittany	HS UIL Meet Hallsville February 15, 2020	20.00
33113	02/12/2020	Trico Lumber Company	Supplies for the Buildings	10.44
	02/12/2020	Trico Lumber Company	Supplies for the Buildings	17.02
	02/12/2020	Trico Lumber Company	Supplies for the Buildings	141.80
	02/12/2020	Trico Lumber Company	Supplies for the Buildings	24.68
	02/12/2020	Trico Lumber Company	Supplies for the Buildings	85.80
	02/12/2020	Trico Lumber Company	Supplies for the Buildings	15.16
	02/12/2020	Trico Lumber Company	Supplies for the Buildings	23.73
	02/12/2020	Trico Lumber Company	Supplies for the Buildings	26.11
	02/12/2020	Trico Lumber Company	Supplies for the Buildings	10.77
	02/12/2020	Trico Lumber Company	Supplies for the Buildings	97.53
	02/12/2020	Trico Lumber Company	Supplies for the Buildings	8.72
	02/12/2020	Trico Lumber Company	Supplies for the Buildings	17.08
	02/12/2020	Trico Lumber Company	Supplies for the Buildings	17.37
33114	02/12/2020	Turner Holdings LLC	INVOICE#0037605560 Milk	606.14
	02/12/2020	Turner Holdings LLC	INVOICE#0037573960 Milk	445.03
33115	02/12/2020	Tyson Foods, Inc	INVOICE#26205617 Chicken	475.63
33116	02/12/2020	Venice Pizza	Interviews for Elementary Principals Luncheon Feb 14, 2020	78.94
33117	02/12/2020	Willis, Sandra	A&B DECA State Meals 02/20/20-02/22/20 Ft Worth Tx	2,430.00
	02/12/2020	Willis, Sandra	A&B DECA State Meals 02/20/20-02/22/20 Ft Worth Tx	306.00
33118	02/12/2020	Xerox Corporation	Junior High Copier Charges	199.71
33119	02/17/2020	ELITE REFINISHERS	Screen and Recoat the High School Gym Floor	1,400.00
33120	02/20/2020	Agency 405	Criminal Histories (7/1-31/19 & 12/1-31/19)	4.00
	02/20/2020	Agency 405	Criminal Histories (7/1-31/19 & 12/1-31/19)	2.00
33121	02/20/2020	Amazon Capital Servi	Theatre Arts Supplies for The Great Gatsby	135.10
	02/20/2020	Amazon Capital Servi	fabric, wood veneer, and card stock for Fashion Merchandising class and acrylic paint for Hospitality class	171.88
	02/20/2020	Amazon Capital Servi	Elem/JH dyslexia supplies	356.49
	02/20/2020	Amazon Capital Servi	Jr. High Dictionaries Mrs. Barnes	221.76
	02/20/2020	Amazon Capital Servi	Instructional supplies and storage	689.73
	02/20/2020	Amazon Capital Servi	Instructional supplies and storage	41.90
33122	02/20/2020	Anchor Safety Inc	Culinary: recert fire system	985.55

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33123	02/20/2020	Arklatex Oil Company	Non-Ethanol Gasoline	956.25
33124	02/20/2020	Baker Distributing C	Multi-Purpose Building A/C Supplies	456.36
	02/20/2020	Baker Distributing C	Multi-Purpose Building A/C Supplies	51.24
33125	02/20/2020	BrainPop LLC	District Renewal	4,000.50
33126	02/20/2020	Brown, Corey	1/30/2020. JH BB. HS Vs EF	100.00
33127	02/20/2020	Cass County Tax Asse	Registration tags for Bus 9	22.00
33128	02/20/2020	Chick-Fil-A of West	2/17/2020. HS BB Meals	118.62
33129	02/20/2020	Chick-fil-A - #00862	2/18/2020. HS GBB. HS Vs White Oak in Longview	55.28
33130	02/20/2020	Chick-fil-A - #00862	Cheerleader Meals Basketball Playoffs (Feb 18, 2020)	58.91
33131	02/20/2020	Chisum ISD	2/27/20-2/29/20. Varsity Baseball Tournament	500.00
33132	02/20/2020	Clark, David	2/17/2020. HS SB. HS Vs Gilmer	85.00
33133	02/20/2020	Coca-Cola Southwest	INVOICE#7400205391 Drinks	103.99
33134	02/20/2020	Colbert, Derrick	1/30/20. HS JH BB. HS Vs EF	100.00
33135	02/20/2020	Colorado Boxed Beef	INVOICE#9284917 Freight	251.30
33136	02/20/2020	Crump, Charles	2/11/2020. HS BB. HS Vs Waskom	150.00
33137	02/20/2020	Family Concepts LTD	Security: Books for Elem	294.78
33138	02/20/2020	Greene, Conrad	2/11/2020. HS BB. HS Vs Waskom	170.00
33139	02/20/2020	Gunn, David	Contracted Service to build shelves at Elem Library	935.00
33140	02/20/2020	Hallsville Golf Team	2/24/20. HS Boys Hallsville Golf Tourney Entry Fee	280.00
33141	02/20/2020	Herron, Ronnie	2/17/2020. HS SB. HS Vs Gilmer	85.00
33142	02/20/2020	Hooks I S D Athletic	2/24/2020. JH Boys Track Meet in Hooks	150.00
33143	02/20/2020	Hughes Springs ISD -	Donation to Superintendent's Scholarship Fund in memory of Charles Brabham/father-in-law of Sherry Brabham/highschool	25.00
	02/20/2020	Hughes Springs ISD -	Donation to Superintendent Scholarship Fund in memory of Rick Flanagan, Retired Educator	25.00
33144	02/20/2020	JP Gould Baxter - Lo	INVOICE#307673 Non-Food	323.29
	02/20/2020	JP Gould Baxter - Lo	4X6 Mats (Rugs)	474.80
33145	02/20/2020	Kurz & Co.	INVOICE#015110450010 Bread	118.08
33146	02/20/2020	MAGAZINE SUBSCRIPTIO	Magazine Subscriptions PTP	255.51
33147	02/20/2020	McCowan, Ronald	2/11/2020. HS BB. HS Vs Waskom	150.00
33148	02/20/2020	McDonald's - Jeffers	2/7/2020. HS Boys BB. Meals	63.57
	02/20/2020	McDonald's - Jeffers	2/7/2020. HS Girls BB. Hs Vs Jefferson.	49.71
33149	02/20/2020	McGill, Randle	2/14/2020. HS Boys Basketball. HS Vs EF	150.00
33150	02/20/2020	Moreland, Lisa	OAP travel February 27 Tyler Jr. College	200.00
	02/20/2020	Moreland, Lisa	OAP travel February 27 Tyler Jr. College	20.00
33151	02/20/2020	NCS Pearson, Inc	NNAT3 GT test	768.75
33152	02/20/2020	Owens, Denzel	2/14/2020. HS Boys BB. HS Vs EF	150.00
33153	02/20/2020	Pro Star Rental Long	Multi-Purpose Building A/C - Scissor Lift rental for duct work	1,943.01
33154	02/20/2020	Ragsdale, Ethen	FFA: Area VI Conf Meals	420.00
	02/20/2020	Ragsdale, Ethen	FFA: Area VI Conf Meals	68.00

CHECK	CHECK	INVOICE	AMOUNT	
NUMBER	DATE	VENDOR	DESCRIPTION	
33155	02/20/2020	Redwater Athletic Bo	2/13/20. Redwater Powerlifting Meet. Meals	97.50
33156	02/20/2020	Sharon Wells Consult	Elementary - Sharon Wells Math	6,185.00
33157	02/20/2020	Southwestern Electri	Electricity (01/14/20-02/11/20)	9.97
33158	02/20/2020	Stovall, Kim	Meals/Mileage SSW Conference in Austin, Texas February 26-28, 2020	362.77
33159	02/20/2020	Sysco Food Services	INVOICE#193720734 Food	368.87
	02/20/2020	Sysco Food Services	INVOICE#193720733 Food and Non-Food	243.39
	02/20/2020	Sysco Food Services	INVOICE#193720735 Food and Non-Food	3,499.91
33160	02/20/2020	Texas Political Subd	Auto insurance - additional contribution due per annual fleet audit	1,079.00
33161	02/20/2020	Texas Scottish Rite	Elem dyslexia supplies	100.00
33162	02/20/2020	Thomasson, Brittany	Above and Beyond Meals for Cheerleaders Girls Basketball Play Offs (02/21/20) (Longview Lobo)vs Winsboro	60.00
	02/20/2020	Thomasson, Brittany	Above and Beyond Meals for Cheerleaders Girls Basketball Play Offs (02/21/20) (Longview Lobo)vs Winsboro	20.00
33163	02/20/2020	Turner Holdings LLC	INVOICE#0037673760 Milk	431.86
	02/20/2020	Turner Holdings LLC	INVOICE#0037705460 Milk	331.52
33164	02/20/2020	Venice Pizza	Business Luncheon Feb 21, 2020	78.94
33165	02/20/2020	Whataburger #646	2/14/2020. HS Baseball. Meals	101.84
33166	02/20/2020	Whataburger # 769	2/15/2020. HS Softball. Meals	30.18
33167	02/20/2020	White Oak ISD - Athl	2/27/20. HS Track Meet. White Oak Tommy Atkins Relays	450.00
33168	02/20/2020	WM LampTracker, Inc.	Dispose of used bulbs	139.00
33169	02/27/2020	Amazon Capital Servi	Emergency Eye Wash Station	119.78
	02/27/2020	Amazon Capital Servi	Emergency Eye Wash Station	-117.10
	02/27/2020	Amazon Capital Servi	Tech Dept Tools and Supplies	136.68
	02/27/2020	Amazon Capital Servi	Caster Wheels for the Movable Shelves at the Elem Library	389.85
	02/27/2020	Amazon Capital Servi	Tech Dept Tools and Supplies	406.10
	02/27/2020	Amazon Capital Servi	presentation supplies	49.46
33170	02/27/2020	Arklatex Oil Company	Non-Ethanol Gasoline	852.00
33171	02/27/2020	Blackburn, Kathie	Mileage to Sam's in Longview (Feb. 22, 2020)	32.93
33172	02/27/2020	Cass County Tax Asse	Registration Tags for Bus #6	22.00
	02/27/2020	Cass County Tax Asse	Registration tags for Bus #16 and Police Car #2	15.00
33173	02/27/2020	CDW Government, Inc	District Print Supplies	2,076.63
33174	02/27/2020	Chick-fil-A - #00862	2/21/2020. HS Softball. Meals	102.64
33175	02/27/2020	City of Hughes Spri	Water,Sewer,Garbage (01/02/20-02/03/20)	2,944.46
33176	02/27/2020	Daigle, Pam	Mileage-Pearl Math	27.15
33177	02/27/2020	Elliott Electric Sup	Switch plate, blank plate and 50W LED flood lights	97.47
33178	02/27/2020	Etex Communications,	Fiber/Conduit Construction Project	9,840.00
33179	02/27/2020	Fitch, James	meals Robotics State Meet March 12-14 Dallas, TX	700.00
	02/27/2020	Fitch, James	meals Robotics State Meet March 12-14 Dallas, TX	158.00
33180	02/27/2020	Gaylord, Kristina	Creativity Test Shipment Reimbursement	14.85

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
33181	02/27/2020	Grand Saline Basebal	3/5/20-3/7/20 Varsity Baseball Tournament in Grand Saline	425.00
33182	02/27/2020	Hallsville Lady Cat	3/3/20. HS Girls Golf Entry Fee	275.00
33183	02/27/2020	Hughes Springs ISD -	Donations to Superintendent Scholarship Fund in memory of James Reagan's (high school) father and Leon Campbell/Kathie Blackburn's brother (central ofc)	50.00
	02/27/2020	Hughes Springs ISD -	Donation to Superintendent's Scholarship Fund in memory of Noel Lasher/father of Elizabeth Martinez/Cafeteria	25.00
33184	02/27/2020	Kesler Science	Jr. High 8th Grade Mrs. Watson's Science	99.00
33185	02/27/2020	Liberty-Eylau Golf	3/2/20. HS Boys Golf Tourney	250.00
33186	02/27/2020	Lowe's Companies, In	wood, glue, washers, hand tools for shelves at Elem Library	1,155.89
33187	02/27/2020	Moore Pest Control	Regular Monthly Monitor Service	300.00
33188	02/27/2020	Moreland, Lisa	meals OAP District contest March 2-3	600.00
	02/27/2020	Moreland, Lisa	meals OAP District contest March 2-3	80.00
33189	02/27/2020	Pender's Music Co	New Solo & Ensemble Music	38.08
33190	02/27/2020	Pewitt CISD	3/6/20. HS Track Meet at Paul Pewitt	400.00
33191	02/27/2020	Pilgrim, Wendy	Meals for CNA exam day	100.00
	02/27/2020	Pilgrim, Wendy	Meals for CNA exam day	20.00
33192	02/27/2020	Pittsburg Pirate Bas	3/5/20-3/7/20 JV Baseball Tourney	300.00
33193	02/27/2020	Positive Promotions	Teacher/Staff Start Up Bags	235.20
33194	02/27/2020	Prairiland ISD	3/5/20-3/6/20. 2020 Prairiland Patriot Tennis Invitational	150.00
33195	02/27/2020	PSAT/NMSQT	PSAT Oct.2019 Test	714.00
33196	02/27/2020	Region 8 Esc	User Information Security Training Subscription	1,112.40
33197	02/27/2020	RLB Networks LLC	XD4 Wireless Access Point	2,015.84
33198	02/27/2020	Securly, Inc.	Securly School MDM	1,190.00
33199	02/27/2020	Setser, Jalyn	Meals for TASBO Conference March 1-6, 2020	185.00
33200	02/27/2020	Smith, Michael	9/6/19-11/1/19. Spotter in Press Box for Home Football Games.	250.00
33201	02/27/2020	Smith, Rebekah	Refund for Returned Charger	13.00
33202	02/27/2020	Sonic - Ore City	1/7/2020. HS Girls BB. Meals	67.42
33203	02/27/2020	Southwestern Electri	Electricity (01-13-20/2-11-20)	15,641.91
33204	02/27/2020	Teacher Synergy, LLC	3rd grade reading supplies	109.09
	02/27/2020	Teacher Synergy, LLC	Social Skills Behavior Management	62.99
33205	02/27/2020	Trevino, Mary	Meals - TASBO Conference (3/1-6/2020)	185.00
33206	02/27/2020	TxTag	Toll Fees for Biles - Texas Music Educators Association Conference - Feb 12-15 San Antonio	12.43
33207	02/27/2020	Venice Pizza	School vehicle damaged awning at Venice Pizza	550.00
33208	02/27/2020	W O I Petroleum	Diesel Fuel	1,445.25
33209	02/27/2020	Walmart Community/SY	Sr Stangs: January	175.92
	02/27/2020	Walmart Community/SY	Sr Stangs: January	55.68
	02/27/2020	Walmart Community/SY	Culinary: Business Luncheon Jan 27	24.88
	02/27/2020	Walmart Community/SY	Culinary: Business Luncheon Jan 27	23.50
	02/27/2020	Walmart Community/SY	Culinary: Business Luncheon Jan 27	116.11

CHECK CHECK			INVOICE	AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
33210	02/27/2020	Whataburger Ventures	2/22/20. HS SB. Longview SB Tournament Meals.	111.48
33211	02/27/2020	Walmart Community/SY	Theatre Arts Make-Up, Toiletry and other supplies for OAP contest	196.39
33212	02/27/2020	Capital One N.A.	Robotics Meets	375.00
	02/27/2020	Capital One N.A.	FFA Hotel FW Ag Mech- Jan.	49.21
	02/27/2020	Capital One N.A.	FFA: Hotel Goat Show Jan 24-27	2,002.07
	02/27/2020	Capital One N.A.	Ag: Parking passes FW Stock Show Jan 24	90.00
	02/27/2020	Capital One N.A.	FFA: restock show supplies	200.00
	02/27/2020	Capital One N.A.	hotel stay- employee travel dfw clinic 1-23-20 thru 1-26-20 2 rooms 4 coaches	2,019.06
	02/27/2020	Capital One N.A.	Hyatt Place Austin Downtown Overnight Parking/Mid-winter Conference/Austin/January 26-28, 2020/	126.00
	02/27/2020	Capital One N.A.	Brookshire's for supplies for bread lab while studying alcoholic fermentation	43.93
	02/27/2020	Capital One N.A.	Jr. High Professional Development Houston, Tx March 3, 2020 (1XL Learning)	225.00
	02/27/2020	Capital One N.A.	Travel MidWinter Conference Austin, TX Jan 26-29	919.95
	02/27/2020	Capital One N.A.	Jr. High Hotel for Training Houston, Tx	236.34
	02/27/2020	Capital One N.A.	hotel stay- employee travel dfw clinic 1-23-20 thru 1-26-20 2 rooms 4 coaches	-92.28
	02/27/2020	Capital One N.A.	Breakfast food for Safety Meeting 2/5/2020	41.81
	02/27/2020	Capital One N.A.	dyslexia supplies	470.44
	02/27/2020	Capital One N.A.	Dyslexic supplies	59.40
	02/27/2020	Capital One N.A.	FFA: San Angelo Hotel	146.73
	02/27/2020	Capital One N.A.	2/7/2020. Food and Drinks for Volleyball Realignment Meeting	78.33
	02/27/2020	Capital One N.A.	HS supplies	1,440.00
	02/27/2020	Capital One N.A.	Ag: Livestock Supplies	18.24
	02/27/2020	Capital One N.A.	softball supplies	189.98
	02/27/2020	Capital One N.A.	HS UIL purchase	599.90
	02/27/2020	Capital One N.A.	FFA: San Angelo Hotel	904.32
	02/27/2020	Capital One N.A.	FFA: Hotel (extra night)	348.45
	02/27/2020	Capital One N.A.	Fuel for Biles - Texas Music Educators Association Conference - Feb 12-15 San Antonio	45.82
	02/27/2020	Capital One N.A.	FFA: Jr Shootout Hotel	4,440.65
	02/27/2020	Capital One N.A.	HS Robotics Meet February 14-15 Wylie, TX	658.05
	02/27/2020	Capital One N.A.	elem dyslexia supplies	169.40
	02/27/2020	Capital One N.A.	Housing for Biles - Texas Music Educators Association Conference - Feb 12-15 San Antonio	590.52
	02/27/2020	Capital One N.A.	Housing for Collins - Texas Music Educators Association Conference - Feb 11-15 San Antonio	645.88
	02/27/2020	Capital One N.A.	Housing for Whatley - Texas Music Educators Association Conference - Feb 11-15 San Antonio	757.12
	02/27/2020	Capital One N.A.	FFA: Jr Shootout Hotel	123.72
	02/27/2020	Capital One N.A.	Ag: SA meal-extra day	181.76
	02/27/2020	Capital One N.A.	FFA: San Antonio hotel-extra night	564.84
	02/27/2020	Capital One N.A.	GT Con'f San Antonio	35.82
33213	02/28/2020	First National Bank	Light Loan Payment	68,655.99
	02/28/2020	First National Bank	Light Loan Payment	6,344.01

<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>				<u>AMOUNT</u>
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>				
						Totals for checks	2,344,484.19

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL FUND	145,748.00	0.00	2,014,092.03	2,159,840.03
211	TITLE I PART A, BASIC PROGRAMS	4,500.00	0.00	26,651.85	31,151.85
240	FOOD SERVICE	300.00	41.75	153,137.56	153,479.31
770	LAPTOP INSURANCE FUND	0.00	13.00	0.00	13.00
***	Fund Summary Totals ***	150,548.00	54.75	2,193,881.44	2,344,484.19

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