

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
29020	09/14/2018	McLarty Ford	Repaired Electrical Problems on Bus # 25	-\$968.47
29455	09/05/2018	Agency 405	Criminal Histories - 7/1-31/18	\$6.00
29456	09/05/2018	Agile Sports Technologies	membership to hudl for boys and girls basketball 400 per. for 18-19 season	\$800.00
29457	09/05/2018	Alert Services	training supplies for fieldhouse/gym- medilyte 7 boxes @ 15.95, peroxide 10 8.10 per, classic tape 9 @ 45 per, victory tape 2 @ 36.50 per, tetra strips 4 @ 19.50, powerflex 2 @ 29, 1/2 cleats 6 bags @ 6.50 per, Neosporin 2 boxes @ @ 38.95 per, heel foam 2 boxes @ 65 per, ibuprofen 2 boxes @ 19.50, elastic peroxide spray 8 bottles @ 2.50 per, water bottles 32 oz 30 @ 2.35 per, ice ba scissors 9 @ 4.50, knee sleeves 11 @ 15 per, elbow sleeves 10 @ 7.10 per, an per. total 2157.75. Gatorade order: cooler, 4 cases Gatorade powder mix, 2	\$2,157.75
	09/05/2018	Alert Services	training supplies for fieldhouse/gym- medilyte 7 boxes @ 15.95, peroxide 10 8.10 per, classic tape 9 @ 45 per, victory tape 2 @ 36.50 per, tetra strips 4 @ 19.50, powerflex 2 @ 29, 1/2 cleats 6 bags @ 6.50 per, Neosporin 2 boxes @ @ 38.95 per, heel foam 2 boxes @ 65 per, ibuprofen 2 boxes @ 19.50, elastic peroxide spray 8 bottles @ 2.50 per, water bottles 32 oz 30 @ 2.35 per, ice ba scissors 9 @ 4.50, knee sleeves 11 @ 15 per, elbow sleeves 10 @ 7.10 per, an per. total 2157.75. Gatorade order: cooler, 4 cases Gatorade powder mix, 2	\$225.00
29458	09/05/2018	Alston, Linda	referee- high school volleyball tourney 8-25-18 5 matches	\$280.00
29459	09/05/2018	Barker, Roy	referee jv football hs vs Daingerfield 8-28-18	\$75.00
29460	09/05/2018	Bassett, Trina	referee- high school volleyball tourney 8-23-18 8 matches and 8-25-18 6 matc	\$760.00
	09/05/2018	Bassett, Trina	referee volleyball 8-28-18 hs vs union grove varsity/2 jv's	\$170.00
29461	09/05/2018	Bill Beatty Insurance Agency, Inc	insurance for practicum students	\$390.00
29462	09/05/2018	Broughton, Danny	referee- high school volleyball tourney 8-23-18 8 matches	\$430.00
29463	09/05/2018	Burke, Matthew	medical training services for jv football 8-29-18 hs vs Daingerfield 75 plus milk	\$120.36
29464	09/05/2018	Calicott, Corey	referee- high school volleyball tourney 8-23-18 8 matches and 8-25-18 6 matc	\$760.00
29465	09/05/2018	CASS COUNTY APPRAISAL DISTRICT	Fourth Quarter 2018 Budget Allocation	\$13,629.24
29466	09/05/2018	Eichelbaum Wardell Hansen Powell & Mehl, P.C.	Professional Services Rendered (August 2018)	\$185.50
29467	09/05/2018	Estes, Darrell	referee jv football hs vs Daingerfield 8-28-18	\$75.00
29468	09/05/2018	Firmins	Mosley: Desk Calendar	\$12.76
29469	09/05/2018	Friends of Texas Public Schools	Network Membership (2018-2019)	\$300.00
29470	09/05/2018	Glynlyon, Inc.	Odysseyware renewal for HS credit recovery	\$5,600.00
29471	09/05/2018	Hallsville Cross Country Booster Club	entry fee - cross country meet @ Hallsville 9-15-18 6 teams 300\$ fee	\$300.00
29472	09/05/2018	Hawkins ISD	ENTRY FEE- CROSS COUNTRY @ HAWKINS 9-22-18 6 TEAMS 250\$ FEE	\$250.00
29473	09/05/2018	Henderson, William Jr	referee volleyball 8-28-18 hs vs union grove varsity/2 jv's	\$170.00

CHECK NUMBER	CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
29474	09/05/2018	Herron, Ronnie	referee- high school volleyball tourney 8-23-18 5 matches	\$280.00
29475	09/05/2018	HUGHES SPRINGS ISD - CAFETERIA	Cookies for NJHS	\$9.75
29476	09/05/2018	Martinez, Elizabeth	Startup Change for Grandparents Day Cafeteria	\$200.00
29477	09/05/2018	Martin, Jack	referee jv football hs vs Daingerfield 8-28-18	\$75.00
29478	09/05/2018	Miracle Mart Subway	Cheer: Meals 8/30/18	\$104.65
INVOICE				
29479	09/05/2018	Morris County Appraisal District	2018 4th Quarter Assessment	\$4,992.62
29480	09/05/2018	Mt Pleasant I S D - Athletic Department	ENTRY FEE- TITUS COUNTY FAIR CROSS COUNTRY MEET MPISD 9-29-18 6 TEA	\$250.00
29481	09/05/2018	Skyward Inc.	Annual License Fee 2018-2019	\$13,969.00
29482	09/05/2018	SUDDENLINK BUSINESS	August Telephone Service	\$494.00
29483	09/05/2018	T A S B, Inc	Policy Service Membership Renewal (2018-2019)	\$850.00
	09/05/2018	T A S B, Inc	Policy On Line Internet (2018-2019)	\$975.00
	09/05/2018	T A S B, Inc	HR Services Annual Subscription	\$1,150.00
29484	09/05/2018	TASSP	Membership Dues 2018-2019	\$240.00
	09/05/2018	TASSP	Dues For TASSP	\$240.00
29485	09/05/2018	Taylor, Rusty	referee jv football hs vs Daingerfield 8-28-18	\$75.00
29486	09/05/2018	Texas Political Subdivisions	Annual Coverage 2018-2019	\$76,461.00
29487	09/05/2018	Thomasson, Brittany	CHEER: MEALS 9/7/18	\$120.00
	09/05/2018	Thomasson, Brittany	CHEER: MEALS 9/7/18	\$30.00
29488	09/05/2018	Union Grove I S D	entry fee- cross country 9-8-18 @ union grove meet. 4 teams 250\$ fee	\$250.00
29489	09/05/2018	Whataburger #964 - Center	meals for varsity football 8-30-18 hughes springs vs hamshire fannet @ cente 35 players/mgrs	\$340.48
29490	09/05/2018	Wildflower Inn/Morgan's Catering	Business Luncheon (Sept. 7, 2018)	\$38.28
29491	09/05/2018	Xerox Corporation	Elementary Copier Charges	\$441.35
	09/05/2018	Xerox Corporation	Food Service Copier Charges	\$124.05
	09/05/2018	Xerox Corporation	High School Copier Charges	\$260.65
	09/05/2018	Xerox Corporation	High School Copier Charges	\$166.74
	09/05/2018	Xerox Corporation	High School Counselor Copier Charges	\$188.77
	09/05/2018	Xerox Corporation	High School Office Copier Charges	\$45.85
	09/05/2018	Xerox Corporation	Junior High Copier Charges	\$167.12
	09/05/2018	Xerox Corporation	Maintenance and Transportation Copier Charges	\$168.46
29492	09/13/2018	Alternator Service Inc	Alternator for Bus #13	\$742.71
29493	09/13/2018	American Tire Distributors	Tire Tubes for John Deere Mower	\$6.06
29494	09/13/2018	Association of Texas Small Schools Bands	Annual Membership Dues for Whatley and Collins - Association of Texas Smal IS A CHECK REQUEST***	\$50.00

CHECK NUMBER	CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
29495	09/13/2018	ASW Enterprises	UIL Spelling Jr. High	\$100.00
29496	09/13/2018	Bailey's	Parts to hang the new lights in the Old HS Gym	\$26.24
29497	09/13/2018	Balfour	LETTER JACKETS: CHEER & STARZ (1 EACH)	\$120.00
29498	09/13/2018	Bean, Jennifer	meals - travel - Handwriting workshop Houston, TX Nov. 15	\$41.00
29499	09/13/2018	Bean, Jennifer	Dyslexia Conference Aug 15-16 Austin, TX meals	\$78.00
29500	09/13/2018	Bishop Dairy Queens	student meals for cross country- 9-8-18 @ union grove meet. 30 student me:	\$185.69
29501	09/13/2018	Brookwood Farms, Inc.	Cafeteria Food	\$416.00
29502	09/13/2018	Campbell, Jesse	referee jv football 9-6-18 hs vs arp. 1 game	\$80.00
29503	09/13/2018	CDW Government, Inc	Printers for Ag and Elem Speech Therapists	\$763.46
	09/13/2018	CDW Government, Inc	SPED printer JH	\$489.02
			INVOICE	
			DESCRIPTION	AMOUNT
29503	09/13/2018	CDW Government, Inc	Elementary Workroom Printer Tranfer and Fuser Kits	\$512.53
	09/13/2018	CDW Government, Inc	ESL supplies - ink	\$115.76
29504	09/13/2018	Centerpoint Energy	Natural Gas (8-1/8-30)	\$37.83
29505	09/13/2018	Clays-N-More Gun Club	FFA: 2018 Membership	\$110.00
29506	09/13/2018	Coca-Cola Southwest Beverages LLC	Cafeteria Drinks to Sale	\$247.44
29507	09/13/2018	Daingerfield Country Club	membership to Daingerfield country club for 18-19 school year for practice pi	\$1,000.00
29508	09/13/2018	Dairy Queen of Tyler, Inc.	Student meals- varsity football @ arp 9-7-18 33 student meals @ 6.50 and 11	\$302.50
29509	09/13/2018	Dildine, Sarah	Mileage - Greater than 100 miles round trip	\$145.07
29510	09/13/2018	EBSCO	EBSCO Database package @ 194.00	\$206.00
29511	09/13/2018	Edwards, Chris	mileage log- chris edwards 8-24-18 queen city 72, 8-31-18 redwater 94. 166 t	\$73.87
29512	09/13/2018	Edwards, Courtney	meals - travel - Handwriting workshop Houston, TX Nov. 15	\$41.00
29513	09/13/2018	Edwards, Courtney	Dyslexia Conference Aug 15-16 Austin, TX	\$78.00
29514	09/13/2018	Frontline Technologies Group LLC	Absence and Time Management Software License	\$2,905.71
	09/13/2018	Frontline Technologies Group LLC	Frontline Annual Subscription	\$10,596.60
29515	09/13/2018	Harris Ratings	subscription to football weekly newsletter- harris poll. 17 weeks @ 99.00 per	\$99.00
29516	09/13/2018	Heartsmart.Com	AED's District Wide	\$537.00
29517	09/13/2018	Hughes Springs ISD - Activity	Donation to Superintendent Scholarship Fund in memory of Joyce Black/siste Bradley-elementary and aunt to Tonya Compton-M/T and in memory of Davin Pat Parks-interim business manager	\$75.00
29518	09/13/2018	Jett Business Systems	Stamp Machine Ink	\$194.75
29519	09/13/2018	Kirby Restaurant Supply	Culinary Arts Dishwasher Lease	\$169.00
29520	09/13/2018	Kurz & Co.	Cafeteria Bread	\$123.51
	09/13/2018	Kurz & Co.	Cafeteria Bread	\$119.36
29521	09/13/2018	Laminator.com	Laminating Film @ 43.98 + 9.00 shipping = 52.98	\$48.48

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29522	09/13/2018	Lawnlab Holdings, Inc.	Lawncare for Football, Softball and Baseball Fields	\$500.00
	09/13/2018	Lawnlab Holdings, Inc.	Lawncare for Football, Softball and Baseball Fields	\$130.00
	09/13/2018	Lawnlab Holdings, Inc.	Lawncare for Football, Softball and Baseball Fields	\$475.00
29523	09/13/2018	Linebarger, Heard, Goggan, ETAL	Attorney Fee Delinquent Tax Levy	\$55.01
29524	09/13/2018	Lowe's Companies, Inc	Bench Joint and Dewalt planer to build bar top at HS Gym	\$634.60
29525	09/13/2018	Maint/Trans Dept	Tyler Zoo Field Trip	\$83.91
29526	09/13/2018	Martin, Jack	referee jv football 9-6-18 hs vs arp. 1 game	\$80.00
29527	09/13/2018	McCoin, Julie	FFA: Meals 4 States 9/13-9/15	\$570.00
	09/13/2018	McCoin, Julie	FFA: Meals 4 States 9/13-9/15	\$102.00
29528	09/13/2018	Med Shop Pharmacy	Tuberculin for TB skin tests	\$180.00
29529	09/13/2018	Miller, Darryl	Magic Show October 16, 2018	\$325.00
29530	09/13/2018	Miracle Mart Subway	BAND: Meal 8/30/18	\$209.58
	09/13/2018	Miracle Mart Subway	Starz: Meal 8/30/18	\$97.40
29531	09/13/2018	Moreland, Carson	UIL workshop	\$250.00
29532	09/13/2018	Music Theatre International	Theatre: Musical Rights-Little Mermaid	\$1,240.00
CHECK NUMBER	CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
29533	09/13/2018	NELI	504 supplies - JH	\$206.95
29534	09/13/2018	NHA	CTE purchase Health Science	\$1,406.00
29535	09/13/2018	O'Reilly Automotive, Inc	Water Pump for Bus #6	\$50.61
29536	09/13/2018	PADILLA POLL	subscription to padilla poll football 2018 17 week subscription 160.	\$160.00
29537	09/13/2018	Pine Tree Band Boosters	Entry fee for PRE-UIL Marching Contest, October 13, 2018 @ Pine Tree Stadium REQUEST*****	\$300.00
29538	09/13/2018	Powell, Robin	Dyslexia Conference Oct 15-16 Austin, TX	\$78.00
29539	09/13/2018	Ray, Megan	Shining Starz Drill Team: Payment to choreographer for homecoming choreo Sept. 29.	\$300.00
29540	09/13/2018	Region 4 Uil Music Events	Entry Fee for UIL Marching Contest, October 23, 2018 @ Pine Tree High School CHECK REQUEST****	\$300.00
29541	09/13/2018	Ricoh USA, Inc.	Central Office Copier Charges	\$323.41
29542	09/13/2018	Smartox	Student Drug Screening	\$255.00
	09/13/2018	Smartox	Student Drug Screening	\$1,105.00
29543	09/13/2018	Sports Magic	Shirts for Chain Crew	\$110.00
29544	09/13/2018	T A S B, Inc	Facility Services Annual Membership Fee	\$2,325.00
29545	09/13/2018	Taylor, Rusty	referee jv football 9-6-18 hs vs arp. 1 game	\$80.00
29546	09/13/2018	Texas Association of Student Councils	Membership renewal dues for TASC INVOICE #8365 ADDRESS: 1833 South In 78741	\$85.00

29547	09/13/2018	Texas Department Of St Health Ser	Cafeteria Health Inspections	\$300.00
29548	09/13/2018	Texas DECA	DECA Advisor conference registration fee (Austin, TX, 9/20/18)	\$65.00
29549	09/13/2018	Texas Music Educators Association/Membership	Annual Membership Dues for Texas Music Educators Association ****THIS IS	\$170.00
	09/13/2018	Texas Music Educators Association/Membership	Annual Membership Dues for Texas Music Educators Association **** THIS IS	\$130.00
	09/13/2018	Texas Music Educators Association/Membership	Annual Membership Dues for Texas Music Educators Association ****THIS IS	\$130.00
29550	09/13/2018	The Hillshire Brands Company	Cafeteria Beef	\$1,398.02
29551	09/13/2018	The Steel Country Bee	Ads for Newspaper	\$674.88
	09/13/2018	The Steel Country Bee	CTE Ad	\$160.88
29552	09/13/2018	Turner Holdings LLC	Cafeteria Milk	\$869.50
	09/13/2018	Turner Holdings LLC	Cafeteria Milk	\$329.57
	09/13/2018	Turner Holdings LLC	Cafeteria Milk	\$445.68
29553	09/13/2018	UPS	Shipping Charges	\$25.03
29554	09/13/2018	White, Nicholas	UIL workshop Sept 15	\$250.00
29555	09/13/2018	Willis, Sandra	meals for DECA Advisor conference (Crowne Plaza Austin, Austin, TX, 9/19/18)	\$68.00
29556	09/13/2018	Yocum, Michael	referee jv football 9-6-18 hs vs arp. 1 game	\$80.00
29557	09/14/2018	McLarty Ford	Repaired Electrical Problems on Bus # 25	\$968.47
29558	09/20/2018	Abernathy Company	Gloves, towels, tissue, mop heads, can liners for Custodial Supplies	\$5,948.43
	09/20/2018	Abernathy Company	Hard Surface Disinfectant Wipes	\$450.00
29559	09/20/2018	Allen, Scotty	referee varsity football 9-13-18 hs vs waskom	\$140.00
29560	09/20/2018	Alston, Linda	referee JH volleyball tourney 9-8-18 @ hughes springs 6 games	\$240.00
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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
29561	09/20/2018	Association of Texas Small Schools Bands	Annual Membership Dues for Whatley and Collins - Association of Texas Smal IS A CHECK REQUEST***	\$50.00
29562	09/20/2018	Auringer, Alyssa	referee JH volleyball tourney 9-8-18 @ hughes springs 6 games	\$240.00
29563	09/20/2018	B & L Trophy Company	Trophies for HS volleyball tournament 9-12-18 1st 2nd 3rd and consolation 9c	\$96.90
29564	09/20/2018	Baker Distributing Company	Items for stock	\$689.98
	09/20/2018	Baker Distributing Company	Items for stock	-\$689.98
	09/20/2018	Baker Distributing Company	Items for stock	\$9.01
	09/20/2018	Baker Distributing Company	Items for stock	\$65.30
	09/20/2018	Baker Distributing Company	Items for stock	\$38.90
	09/20/2018	Baker Distributing Company	Items for stock	-\$24.30
29565	09/20/2018	Barker, Roy	referee jh football 9-13-18 hs vs Waskom 2 games	\$120.00
29566	09/20/2018	Bassett, Trina	referee JH volleyball tourney 9-8-18 @ hughes springs 6 games	\$240.00
29567	09/20/2018	Baxter	Cafeteria Non Food	\$26.00
	09/20/2018	Baxter	Cafeteria Non Food	\$298.79

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	09/20/2018	Baxter	Carpet Spot Cleaner	\$461.46
29568	09/20/2018	Blackburn, Kathie	Mileage to Sam's for Office Supplies (Sept. 15, 2018)	\$34.71
29569	09/20/2018	C F Biggs Co ,Inc	Storage of Records	\$530.00
29570	09/20/2018	Campbell, Jesse	referee jh football 9-13-18 hs vs Waskom 2 games	\$120.00
29571	09/20/2018	CDW Government, Inc	Print Cartridges for District Printers	\$2,901.64
	09/20/2018	CDW Government, Inc	Cartridges For Poster Machine	\$371.84
29572	09/20/2018	Centerpoint Energy	Natural Gas (08-02-18/08-30-18)	\$424.31
29573	09/20/2018	CEV Multimedia, Ltd. and iCEV	CTE Purchase- curriculum	\$6,260.00
29574	09/20/2018	Chicken Express - Carthage	student meals jh volleyball @ Elysian Fields 9-10-18 25 athletes 2 coaches	\$162.00
29575	09/20/2018	Clemens, Larry	referee varsity football 9-13-18 hs vs waskom	\$140.00
29576	09/20/2018	Coca-Cola Southwest Beverages LLC	Cafeteria Drinks	\$140.52
29577	09/20/2018	Colorado Boxed Beef Co.	Cafeteria Commodty	\$318.00
	09/20/2018	Colorado Boxed Beef Co.	Cafeteria Commodty	\$4.24
29578	09/20/2018	Daniels, Ronald	referee varsity football 9-13-18 hs vs waskom	\$140.00
29579	09/20/2018	Dildine, Sarah	Mileage - Greater than 50 miles	\$52.51
29580	09/20/2018	Dorian Business Systems - TSSEC	Annual Subscription to CHARMS.	\$395.00
29581	09/20/2018	Dudley, C.	referee jh football 9-13-18 hs vs Waskom 2 games	\$120.00
29582	09/20/2018	Firetrol Protection Systems	Annual Fire Alarm, Sprinkler and Backflow Inspections	\$2,615.00
	09/20/2018	Firetrol Protection Systems	Replaced 4-12 V7 AH Batteries	\$105.28
29583	09/20/2018	Fran's BBQ & Pizza	CTE meals	\$76.25
29584	09/20/2018	Global Industrial Equipment	Plastic Storage Containers for Elem Carts 4-6 and HS Art Cart Accessories	\$107.57
29585	09/20/2018	Gunn, David	Helping to build bar top for HS Gym	\$952.00
29586	09/20/2018	Hallsville ISD	entry fee cross country 2 boys \$100 10-24-18 @ hallsville	\$100.00
29587	09/20/2018	Hallsville ISD	entry fee- golf tournament 11-15-18 @ woodhollow put on by Hallsville isd 1	\$300.00
29588	09/20/2018	Hughes Springs ISD - FFA	Cheer: Student Meals 9/14	\$35.00
CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
29589	09/20/2018	Hughes Springs FFA Booster Club	HS FFA Booster Club Hamburger Supper	\$14.00
	09/20/2018	Hughes Springs FFA Booster Club	Hamburgers from FFA Booster Club for Maintenance Employees	\$35.00
29590	09/20/2018	Humphrey, Ronnie	referee JH volleyball tourney 9-8-18 @ hughes springs 6 games	\$240.00
29591	09/20/2018	Insight Public Sector, Inc.	GT supplies	\$4,113.78
	09/20/2018	Insight Public Sector, Inc.	Teacher Replacement Devices	\$27,582.40
	09/20/2018	Insight Public Sector, Inc.	CTE - Tech purchases	\$11,032.96
29592	09/20/2018	Kurz & Co.	Cafeteria Bread	\$123.67
29593	09/20/2018	Lakeshore Learning Materials	Classroom Supplies	\$53.23
29594	09/20/2018	Lawnlab Holdings, Inc.	Treatment for Army Worms on the Fields	\$750.00

29595	09/20/2018	Lindsey, Ginnifer	Mileage to Atlanta	\$26.70
29596	09/20/2018	Lone Star Lube, DBA	DOT inspection on Bus 15 and 27	\$40.00
	09/20/2018	Lone Star Lube, DBA	DOT inspection on Bus 15 and 27	\$40.00
29597	09/20/2018	Longview Occupational Medicine Clinic	DOT Physical and Pre-employment Drug Screen	\$85.00
29598	09/20/2018	MacGill & Company, William V	Vision testing supplies, bandages	\$145.19
29599	09/20/2018	Mathis, James	referee varsity football 9-13-18 hs vs waskom	\$140.00
29600	09/20/2018	Mentoring Minds	Elem supplies	\$2,840.64
29601	09/20/2018	Miracle Mart Subway	STUDENT MEALS- jv football @ Waskom 9-11-18 36 students 2 coaches	\$199.50
29602	09/20/2018	Mt Pleasant I S D High School	entry fee golf tourney @ mount pleasant 11-5-18 1 team 2 boys and 1 girl \$4	\$440.00
29603	09/20/2018	Neopost USA Inc.	Postage Meter Rental Elementary	\$112.32
29604	09/20/2018	New Diana I S D	2018-2019 UIL District 15-AAA District Fees	\$3,500.00
29605	09/20/2018	Newsom, Stacy	Meals for Jr. High Cheer and Sponsor	\$90.00
29606	09/20/2018	Newsom, Stacy	Meals for Jr. High Cheer and Sponsors	\$90.00
29607	09/20/2018	Newsom, Stacy	Meals for Jr. High Cheer & Sponsors	\$90.00
29608	09/20/2018	Newsom, Stacy	Meals for Jr. High Cheer and Sponsor	\$30.00
29609	09/20/2018	Newsom, Stacy	Meals for Jr. High Cheer and Sponsors	\$30.00
29610	09/20/2018	Newsom, Stacy	Meals for Jr. High Cheer & Sponsors	\$30.00
29611	09/20/2018	Nobelus LLC	Laminating Film	\$296.66
29612	09/20/2018	O'dell, Lisa	TASC Advisor Wkshop Meals 9/22-9/24	\$94.00
29613	09/20/2018	O'Reilly Automotive, Inc	Fuel/Water Filter for Buses	\$195.18
29614	09/20/2018	Office Depot	Jr. High Algebra Calc.	\$2,179.80
	09/20/2018	Office Depot	Jr. High Algebra Calc.	\$45.42
29615	09/20/2018	Pemberton, Kelley	TASC Advisor Wkshop Meals 9/22-9/24	\$94.00
29616	09/20/2018	PEWITT I.S.D.	student meals - jv volleyball @ pewit 9-15-18 24 meals @ 6.00 per	\$144.00
29617	09/20/2018	Red Radiance Garden Club	Mums for Administration Building	\$30.00
29618	09/20/2018	Region 8 ESC - NTSBA	Membership to NTSBA for 2018-19	\$150.00
29619	09/20/2018	Scottish Rite Hospital for Children	Take Flight Work Book	\$4,170.00
29620	09/20/2018	Shelton, Robyn	Reimburse Board Member Robyn Shelton for CE tuition fees	\$130.00
29621	09/20/2018	Sierra Supply & Packaging	Water bottles, plastic knives/forks Coffee Creamer	\$96.34
	09/20/2018	Sierra Supply & Packaging	Water bottles, plastic knives/forks Coffee Creamer	-\$37.94
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29621	09/20/2018	Sierra Supply & Packaging	Water bottles, plastic knives/forks Coffee Creamer	\$13.49
	09/20/2018	Sierra Supply & Packaging	Water bottles, plastic knives/forks Coffee Creamer	\$37.90
29622	09/20/2018	Southwestern Electric Power	Electricity	\$10.39
	09/20/2018	Southwestern Electric Power	Electricity	\$24,959.45

29623	10/26/2018	Sulphur Springs High School	entry fee- golf tournament @ Sulphur springs 10-15-18 1 team and 3 medalis	-\$290.00
	09/20/2018	Sulphur Springs High School	entry fee- golf tournament @ Sulphur springs 10-15-18 1 team and 3 medalis	\$290.00
29624	09/20/2018	Sysco Food Services of East Texas	Cafeteria Food and Non-Food	\$3,486.40
	09/20/2018	Sysco Food Services of East Texas	Cafeteria Food and Non-Food	\$283.80
	09/20/2018	Sysco Food Services of East Texas	Cafeteria Food and Non-Food	\$3,175.74
	09/20/2018	Sysco Food Services of East Texas	Cafeteria Food and Non-Food	\$69.75
	09/20/2018	Sysco Food Services of East Texas	Cafeteria Food and Non-Food	\$2,836.22
	09/20/2018	Sysco Food Services of East Texas	Cafeteria Food and Non-Food	\$858.68
29625	09/20/2018	Taylor, Rusty	referee jh football 9-13-18 hs vs Waskom 2 games	\$120.00
29626	09/20/2018	TEPSA	TEPSA Membership	\$336.00
	09/20/2018	TEPSA	TEPSA Membership	\$336.00
29627	09/20/2018	Thomasson, Brittany	CHEER: Meals 10/19 (Hooks)	\$120.00
29628	09/20/2018	Thomasson, Brittany	CHEER: Meals 10/5 (Jefferson)	\$120.00
29629	09/20/2018	Thomasson, Brittany	CHEER: Meals 10/5 (Jefferson)	\$30.00
29630	09/20/2018	Thomasson, Brittany	CHEER: Meals 10/19 (Hooks)	\$30.00
29631	09/20/2018	Thomasson, Brittany	CHEER: Meals 9/21 (Tatum)	\$30.00
29632	09/20/2018	Thomasson, Brittany	CHEER: Meals 9/21 (Tatum)	\$120.00
29633	09/20/2018	Turner Holdings LLC	Cafeteria Milk	\$430.91
	09/20/2018	Turner Holdings LLC	Cafeteria Milk	\$584.32
29634	09/20/2018	UPS	Shipping Charges	\$9.75
29635	09/20/2018	W O I Petroleum	Fuel for Buses and School Vehicles	\$3,102.77
29636	09/20/2018	Wilkins, Scotty	referee varsity football 9-13-18 hs vs waskom	\$140.00
29637	09/20/2018	Willis, Anna	CHEER: Program Cover Design	\$400.00
29638	09/21/2018	Capital One N.A.	elem math supplies - EAI Education	\$129.95
	09/21/2018	Capital One N.A.	Cheer: Blacklight Pep Rally Supplies	\$150.44
	09/21/2018	Capital One N.A.	CTE supplies - DIM CTE	\$748.35
	09/21/2018	Capital One N.A.	Classroom Supplies	\$203.38
	09/21/2018	Capital One N.A.	Amazon: Cheer Blacklight Pep Rally Supplies	\$213.69
	09/21/2018	Capital One N.A.	Amazon: Supplies for Fall Show	\$255.65
	09/21/2018	Capital One N.A.	Security: Uniforms	\$259.74
	09/21/2018	Capital One N.A.	Cheer: Blacklight Pep Rally Supplies	\$61.26
	09/21/2018	Capital One N.A.	Shining Starz: Meals for Starz for out-of-town football game at Brookshire's L September 7	\$84.98
	09/21/2018	Capital One N.A.	FFA: 4 States Gas Money	\$107.73
	09/21/2018	Capital One N.A.	Intermediate Dictionary	\$97.29
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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
29638	09/21/2018	Capital One N.A.	Classroom Supplies	\$150.57
	09/21/2018	Capital One N.A.	Misc. Supplies Jr. High Staff	\$213.24
	09/21/2018	Capital One N.A.	Amazon: Supplies for Fall Show	\$75.70
	09/21/2018	Capital One N.A.	counselors office supplies	\$148.56
	09/21/2018	Capital One N.A.	Classroom Supplies	\$259.28
	09/21/2018	Capital One N.A.	Shredder For Counselor's Office	\$249.40
	09/21/2018	Capital One N.A.	Classroom Supplies	\$48.45
	09/21/2018	Capital One N.A.	Classroom Supplies	\$255.30
	09/21/2018	Capital One N.A.	Board Meeting Refreshments (Sept. 10, 2018)(China Cafe)	\$111.76
	09/21/2018	Capital One N.A.	Math: Batteries, Scantrons	\$319.50
	09/21/2018	Capital One N.A.	SSL Certificate for Web Server	\$559.98
	09/21/2018	Capital One N.A.	Classroom Supplies	\$128.80
	09/21/2018	Capital One N.A.	Teacher laptop cases, DVD Drives, Power Strips, Key cabinet and Ipad cables	\$1,937.80
	09/21/2018	Capital One N.A.	Classroom Supplies	-\$14.84
	09/21/2018	Capital One N.A.	Classroom Supplies	\$109.71
	09/21/2018	Capital One N.A.	Classroom Supplies	\$266.18
	09/21/2018	Capital One N.A.	Classroom Supplies	\$262.35
	09/21/2018	Capital One N.A.	Earphones Headphone Headset for Dyslexia	\$73.49
	09/21/2018	Capital One N.A.	Misc. Office Supplies	\$72.33
	09/21/2018	Capital One N.A.	Handwriting Assessment Workshop	\$370.00
	09/21/2018	Capital One N.A.	CTE Robotics - Pitsco	\$2,446.74
	09/21/2018	Capital One N.A.	Task Scheduler Add-On for Jira Project Management	\$10.00
	09/21/2018	Capital One N.A.	CTE supplies - DIM CTE	\$51.83
	09/21/2018	Capital One N.A.	CTE supplies - DIM CTE	-\$49.89
	09/21/2018	Capital One N.A.	CTE - Tech purchases - Amazon	\$203.76
	09/21/2018	Capital One N.A.	Sensory Chew Necklaces	\$34.23
	09/21/2018	Capital One N.A.	classroom Supplies	\$67.54
	09/21/2018	Capital One N.A.	Classroom Supplies	\$39.93
	09/21/2018	Capital One N.A.	Wireless Display Adapter for Teachers, Patch cables for Tech Stock, RAM for H	\$1,412.57
	09/21/2018	Capital One N.A.	AR medals	\$150.00
	09/21/2018	Capital One N.A.	Classroom Supplies	\$68.92
	09/21/2018	Capital One N.A.	Classroom Supplies	\$153.93
	09/21/2018	Capital One N.A.	Classroom Supplies	\$255.45
	09/21/2018	Capital One N.A.	Registration - CAST Ft. Worth Nov 1-3	\$640.00
	09/21/2018	Capital One N.A.	Classroom sets of books for the 9th, 10th, and 12th grade Ordering from Bul	\$948.75

CHECK NUMBER	CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
	09/21/2018	Capital One N.A.	Amazon Prime Fee	\$128.82
29639	10/17/2018	Baxter, Lisa	meals - CAST Nov 1-3 Ft. Worth	-\$117.00
	09/26/2018	Baxter, Lisa	meals - CAST Nov 1-3 Ft. Worth	\$117.00
29640	09/26/2018	Baxter	Envirox, Suprox cleaner, spray bottles, Wipes, plungers, Cherry Take Down, ar	\$4,253.27
			INVOICE	
			DESCRIPTION	AMOUNT
			Cleaner	
	09/26/2018	Baxter	Cafeteria Non-Food	\$64.86
	09/26/2018	Baxter	Cafeteria Non-Food	-\$107.68
	09/26/2018	Baxter	Cafeteria Non-Food	\$116.80
29641	09/26/2018	Brookwood Farms, Inc.	Cafeteria Food	\$416.00
29642	09/26/2018	Burke, Matthew	football trainer for subvasity games 9-13-18 hs vs Waskom 9-6-18 hs vs arp.	\$240.72
29643	09/26/2018	Campbell, Jesse	referee JH/JV football HS vs Tatum 9-20-18 3.5 games	\$210.00
29644	09/26/2018	Cass County Tax Assessor-Collector	Registration Tags for #5 and #37	\$15.00
29645	09/26/2018	CDW Government, Inc	Charging Station for JH Robotics Laptops	\$423.79
	09/26/2018	CDW Government, Inc	Headsets for Elem Carts 4-6	\$1,875.00
29646	09/26/2018	CESD	Registration - Dyslexia Conference Oct 15-16 Austin, TX	\$1,035.00
29647	09/26/2018	Chicken Express - Longview	student meals cross country 9-15-18 @ Hallsville 35 students 4 #30's 4 gallon: packs. 175.48	\$175.48
29648	09/26/2018	Coca-Cola Southwest Beverages LLC	Cafeteria Drinks	\$98.16
29649	10/17/2018	Cole, Jeffrey	meals - CAST Nov 1-3 Ft. Worth	-\$117.00
	09/26/2018	Cole, Jeffrey	meals - CAST Nov 1-3 Ft. Worth	\$117.00
29650	09/26/2018	Dealers Electric Supply	LED light fixtures	\$318.00
29651	10/17/2018	Denevan, Katie	meals - CAST Nov 1-3 Ft. Worth	-\$117.00
	09/26/2018	Denevan, Katie	meals - CAST Nov 1-3 Ft. Worth	\$117.00
29652	09/26/2018	Dewey Moore Ford	Tire rotation and front end alignment on #39 Taurus	\$94.95
	09/26/2018	Dewey Moore Ford	Inspection on SUV #37	\$7.00
29653	09/26/2018	East Texas Alarm, Inc	Annual Fire Alarm Monitor Service for Administration Bld	\$462.00
29654	09/26/2018	EdClub, Inc.	JH Keyboarding supplies	\$99.75
29655	09/26/2018	Estes, Darrell	referee JH/JV football HS vs Tatum 9-20-18 3.5 games	\$210.00
29656	09/26/2018	Flinn Scientific, Inc	Jr. High Science Supplies	\$631.21
29657	09/26/2018	Galls, LLC	Security: Mosley Tactical Pants	\$99.98
29658	09/26/2018	Heartland Payment Systems-Nutrikids	Cafeteria Heartland School Systems	\$357.00
29659	09/26/2018	Herron, Ronnie	referee varsity volleyball 9-14-18 hs vs Waskom 1 game	\$90.00
29660	09/26/2018	Hilltop Embroidery Db	Security: Uniform Embroidery	\$60.00
29661	09/26/2018	Hoffman, Philip	referee varsity volleyball 9-14-18 hs vs Waskom 1 game	\$90.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
29662	09/26/2018	Hughes Springs ISD - Activity	Donation to Superintendent's Scholarship Fund in memory of Rama Ollie Year Hannah Fitch/tech dept.	\$25.00
	09/26/2018	Hughes Springs ISD - Activity	Donation to Superintendent's Scholarship Fund in memory of Elizabeth Ann R Robin James-Ostrander/Junior High Teacher	\$25.00
29663	09/26/2018	Hughes Springs FFA Booster Club	HS FFA Booster Club Hamburger Supper (Cafeteria)(9-13-18)	\$49.00
29664	10/17/2018	Jennings, Lindsey	meals - CAST Nov 1-3 Ft. Worth	-\$117.00
	09/26/2018	Jennings, Lindsey	meals - CAST Nov 1-3 Ft. Worth	\$117.00
29665	09/26/2018	Kurz & Co.	Cafeteria Bread	\$94.66
29666	09/26/2018	Longview News Journal	Longview News Journal \$199.00 for 52 weeks	\$204.40
29667	09/26/2018	Mark's Plumbing Parts & Commercial Supply Pr	Plumbing replacement parts for Kindergarten, Fieldhouse, Jr. High, Elementar	\$5,507.13
29668	09/26/2018	Martin, Jack	referee JH/JV football HS vs Tatum 9-20-18 3.5 games	\$210.00
29669	09/26/2018	Maxgroup Corporation	Mice for Elem Cart 4-6 and HS Cart MLB 5	\$609.80
29670	09/26/2018	Mid-American Research Chemical	Microzyme II, Power Off, Dazzle Cleaner, Ring-B-Gone, Urinal Screens	\$2,902.61
29671	09/26/2018	Miracle Mart Subway	Shining Starz: Meal for out-of-town football game, Friday, September 21 in T	\$89.98
29672	09/26/2018	Pleasant Grove High School Theatre Department	UIL OAP Registration fee workshop January 29	\$300.00
29673	09/26/2018	Ragsdale, Ethen	FFA: East Texas Fair Meals 9/28-9/29	\$300.00
29674	09/26/2018	Share Corp	Ratchet Sets for the Bus Shop	\$189.67
29675	09/26/2018	The Sherwin-Williams Company	Machine to Paint the Fields	\$3,755.00
29676	09/26/2018	Sonic - Tatum	student meals for varsity football hs vs tatum 9-21-18 35 chicken dinners and hamburger meals. 406.67	\$406.67
29677	09/26/2018	Taylor, Rusty	referee JH/JV football HS vs Tatum 9-20-18 3.5 games	\$210.00
29678	09/26/2018	Texas Association of Student Councils	TASC Advisor Conference Registration	\$290.00
29679	09/26/2018	The Character Network	Character Network Membership Dues	\$360.00
29680	10/17/2018	The Equity Center	Membership Fee for 2018-2019 with The Equity Center	-\$1,318.00
	09/26/2018	The Equity Center	Membership Fee for 2018-2019 with The Equity Center	\$1,318.00
29681	09/26/2018	Thomasson, Brittany	Cheer: Student Meals	\$30.00
29682	09/26/2018	Trico Lumber Company	Paint for the letters at the Football Stadium	\$48.15
	09/26/2018	Trico Lumber Company	Security: Ammo	\$319.60
	09/26/2018	Trico Lumber Company	HS Office: Batteries	\$18.95
	09/26/2018	Trico Lumber Company	HS Office: Tools	\$65.43
29683	09/26/2018	Troxell Communications, Inc	School Asset Manager License	\$1,920.00
	09/26/2018	Troxell Communications, Inc	Replacement Projectors for Teachers	\$12,920.00
29684	09/26/2018	Turner Holdings LLC	Cafeteria Milk	\$466.03
	09/26/2018	Turner Holdings LLC	Cafeteria Milk	\$507.47

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
29685	09/26/2018	Walmart Community Brc	Volleyball Hospitality Room, 9/8/18	\$204.73
	09/26/2018	Walmart Community Brc	Football: Hospitality Room 9/13/18	\$162.78
	09/26/2018	Walmart Community Brc	Football: Hospitality Room 9/13/18	\$142.43
	09/26/2018	Walmart Community Brc	Shining Starz Supplies for Performances: Ponytail holders, bobby pins, hairsp wipes, makeup wipes, paper towels, mascara, gel, cooler for water(The old or	\$114.43
	09/26/2018	Walmart Community Brc	LifeSkills: Kitchen Supplies	\$515.54
29686	09/28/2018	Aerobic Purified Water	Rental on 5 Gallon Water Bottles	\$36.00
29687	09/28/2018	Butler, Tammy	Incentive Pay	\$500.00
29688	09/28/2018	Carl's Golfland	golf supplies- 10 golf bags @ 99 per.	\$999.90
29689	09/28/2018	Cass County Tax Assessor-Collector	Registration Tags for on Maintenance Truck #38	\$7.50
29690	09/28/2018	City of Hughes Springs	DARE Education 2018-2019	\$448.00
29691	09/28/2018	City of Hughes Springs	Water,Sewer,Garbage	\$7,480.99
29692	09/28/2018	Eric Thomas - School Days	School Days Subscription	\$240.00
29693	09/28/2018	Gunn, David	Helped to build bar top in HS Gym	\$527.00
CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
29694	09/28/2018	Istation	IStation renewal	\$11,100.00
29695	09/28/2018	JP Diesel	Inspect Steer Wheel Bearings and Brakes on Bus #23	\$324.28
29696	09/28/2018	Klaus, Robert	Reimbursement on CDL License Renewal	\$61.00
29697	09/28/2018	Lone Star Lube, DBA	Repair parts for Bus #6	\$17.31
	09/28/2018	Lone Star Lube, DBA	Repair parts for Bus #6	\$17.31
29698	09/28/2018	Marchand, Payton	Incentive Pay	\$500.00
29699	09/28/2018	Martinez, Elizabeth	Start Up Change Thanksgiving	\$300.00
29700	09/28/2018	Moore Pest Control	Regular Monthly Monitor Service, Termite Inspection at the Booster Concessi	\$300.00
	09/28/2018	Moore Pest Control	Regular Monthly Monitor Service, Termite Inspection at the Booster Concessi	\$30.00
29701	09/28/2018	Morgan, Sara	Incentive Pay	\$500.00
29702	09/28/2018	Nichols, Beverly	Incentive Pay	\$500.00
29703	09/28/2018	Payment Processing Center	Ground product for Fields	\$204.99
29704	09/28/2018	Rabo Business Forms, Inc.	14" Pressure Seal Checks (80498)Maroon-W-2's-1099 Laser Tax Forms (8650)	\$850.00
29705	09/28/2018	Robbins, Karen	Incentive Pay	\$500.00
29706	09/28/2018	The Sherwin-Williams Company	Pump protector, Filter and Tip Extender for Field Paint Sprayer	\$45.80
29707	09/28/2018	SUDDENLINK BUSINESS	October Telephone Service	\$497.67
29708	09/28/2018	Sysco Food Services of East Texas	Cafeteria Food and Non-Food	\$2,300.40
	09/28/2018	Sysco Food Services of East Texas	Cafeteria Food and Non-Food	\$361.36
29709	09/28/2018	Teacher Synergy, LLC	Instruction Material for DIM	\$72.89
29710	09/28/2018	The Design Factory, Inc.	Softball Signs and Lettering	\$2,227.00

29711	09/28/2018	The Interp Store	HS UIL supplies	\$156.70
29712	09/28/2018	WelchGas, Inc.	Propane for Field Marking Machine	\$74.50
29713	09/28/2018	Xerox Corporation	High School Copier Charges	\$288.21
	09/28/2018	Xerox Corporation	High School Copier Charges	\$165.65
	09/28/2018	Xerox Corporation	Food Service Copier Charges	\$129.79
	09/28/2018	Xerox Corporation	High School Counselor Copier Charges	\$188.77
	09/28/2018	Xerox Corporation	High School Office Copier Charges	\$45.67
	09/28/2018	Xerox Corporation	Junior High Copier Charges	\$158.76
	09/28/2018	Xerox Corporation	Maintenance and Transportation Copier Charges	\$182.60
	09/28/2018	Xerox Corporation	Elementary Copier Charges	\$441.35
29714	10/04/2018	A&E Mill & Welding Supply	Rental on Compressed Oxygen Bottle Fill up for Shop	\$10.25
	10/04/2018	A&E Mill & Welding Supply	Ag: Welding Supplies	\$42.76
29715	10/04/2018	Agency 405	Criminal Histories (8/1/18-8/31/18)	\$8.00
29716	10/04/2018	Alston, Linda	referee hs volleyball 9-25-18 hs vs df	\$170.00
29717	10/04/2018	American Tire Distributors	Tires for Kubota Side by Side	\$326.48
29718	10/04/2018	Amped Up Learning	SS supplies - JH	\$107.50
29719	10/04/2018	B & L Trophy Company	trophies for jh volleyball tourney 9-12-18	\$64.20
29720	10/04/2018	Baxter	Wet Floor Signs for Campuses	\$56.52
29721	10/04/2018	Berry, Ray	referee hs volleyball 9-25-18 hs vs df	\$170.00
CHECK	CHECK		INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
29722	10/04/2018	Burke, Matthew	training services- hs vs mount Vernon 9-27-18	\$224.52
29723	10/04/2018	Cass County Tax Assessor-Collector	Registration Tags for Maintenance Truck #3	\$7.00
	10/04/2018	Cass County Tax Assessor-Collector	Registration Tags for Utility Trailer	\$7.50
29724	10/04/2018	CDW Government, Inc	headphones for TELPAS testing	\$25.00
	10/04/2018	CDW Government, Inc	SocStud: Printer Ink	\$45.52
29725	10/04/2018	CiCi's Pizza #719 - Mt Pleasant	student meals- cc @ mount pleasant 9-29-18	\$162.00
29726	10/04/2018	Commercial Billing Service	Governor for Bus #6	\$58.98
29727	10/04/2018	Dealers Electric Supply	LED Linear Highbay Dimmable bulbs for the Band Hall	\$675.00
29728	10/04/2018	East Texas Broadcasting, Inc.	Football Broadcasting	\$358.00
29729	10/04/2018	Eichelbaum Wardell Hansen Powell & Mehl, P.C.	Professional Services Rendered	\$1,351.00
29730	10/04/2018	Elliott Electric Supply, Inc.	LED Light Bulbs for Campus	\$324.50
	10/04/2018	Elliott Electric Supply, Inc.	LED Light Bulbs for Campus	\$696.00
29731	10/04/2018	Firmins	Items for Supply Closet	\$606.42
	10/04/2018	Firmins	Restock Supply Cabinet	\$239.61
	10/04/2018	Firmins	Soc Studies: Classroom Supplies	\$29.59

CHECK NUMBER	CHECK DATE	VENDOR	DESCRIPTION	AMOUNT	
	10/04/2018	Firmins	Soc Studies: Classroom Supplies	\$32.58	
	10/04/2018	Firmins	chart paper/markers	\$78.87	
	10/04/2018	Firmins	chart paper/markers	\$34.52	
	10/04/2018	Firmins	Adm Bldg Office Supplies	\$125.91	
	10/04/2018	Firmins	Spanish: File Cabinet	\$196.92	
	10/04/2018	Firmins	Supply Closet Items	\$178.01	
	10/04/2018	Firmins	Supply Closet Items	\$9.34	
	10/04/2018	Firmins	elem supplies	\$162.26	
	10/04/2018	Firmins	elem supplies	\$6.62	
29732	10/04/2018	Gilmer Glass	Replaced door glass in Bus #23	\$145.89	
29733	10/04/2018	Gilmer ISD	The Writing Academy In-Service Gilmer, TX 9/26-27/2018	\$549.00	
29734	10/04/2018	Graphic Solutions Group, Inc.	Mustang Media: Restock Print Supplies	\$796.24	
29735	10/04/2018	Herc Rentals Inc.	Rental for Scissor Lift	\$622.79	
29736	10/04/2018	HUGHES SPRINGS ISD - CAFETERIA	Hot Dog Supper Report Card Night	\$576.62	
29737	10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$61.55	
	10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$38.03	
	10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$16.42	
	10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$3.79	
	10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$31.25	
	10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$6.19	
	10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$123.05	
	10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	-\$28.47	
	10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$0.78	
	10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$10.50	
			INVOICE		
			DESCRIPTION	AMOUNT	
	29737	10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$21.39
		10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$2.70
		10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$4.60
		10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$44.51
		10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$14.62
		10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$3.24
		10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$6.90
		10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$12.98
		10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$1.38
		10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$2.25

CHECK NUMBER	CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
	10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$13.41
	10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$1.39
	10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$6.76
	10/04/2018	Hughes Springs Hardware & Auto	Building Maintenance and Transportation Supplies	\$0.64
29738	10/04/2018	Hughes Springs FFA Booster Club	Hamburger Supper from FFA	\$7.00
29739	10/04/2018	Kurz & Co.	Cafeteria Bread	\$133.91
29740	10/04/2018	Law Publications	Full Page Ad	\$1,149.00
29741	10/04/2018	Lone Star Lube, DBA	Inspection for Utility Flat Bed Trailer	\$7.00
29742	10/04/2018	Loose in The Lab	Science: IPC Lab Supplies	\$183.66
29743	10/04/2018	Lowery Performance Tire and Auto	State Inspection on Maintenance Truck #3	\$7.00
	10/04/2018	Lowery Performance Tire and Auto	State Inspection on #5 Maintenance Truck	\$7.00
29744	10/04/2018	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINE SUBSCRIPTIONS PTP	\$207.53
29745	10/04/2018	Mark's Plumbing Parts & Commercial Supply Pr	Water Cooler Wall Mount for Campus	\$396.23
29746	10/04/2018	McLarty Ford	DEF Fluid for Buses	\$190.38
29747	10/04/2018	Miller, DeJuan	referee jh volleyball 9-24-18 hs vs df	\$170.00
29748	10/04/2018	Miracle Mart Subway	student meals- hs vs mount vernon	\$240.75
29749	10/04/2018	MorphoTrust USA	Fingerprinting - Business Manager	\$47.00
29750	10/04/2018	Norcostco	Theatre Arts: Makeup for The Little Mermaid fall production, Nov. 30-Dec. 3	\$234.04
29751	10/04/2018	O'Reilly Automotive, Inc	Spray Paint for Camera System on Bus 7	\$6.99
29752	10/04/2018	Outlaw's Bar-B-Que	admin lunch 10-1-18	\$101.71
29753	10/04/2018	Pewitt CISD	FFA: Pewitt Trap Shoot Oct 6	\$640.00
29754	10/04/2018	Pilgrim's Pride Corporation/PFS	Cafeteria Chicken	\$2,315.55
29755	10/04/2018	Region 4 Uil Music Events	UIL Twirling Solo & Ensemble Entry Fees ***** THIS IS A CHECK REQUEST***	\$100.00
29756	10/04/2018	The Sherwin-Williams Company	White Stripping Paint for the Football Field	\$996.75
29757	10/04/2018	Sysco Food Services of East Texas	Cafeteria Food	\$74.13
	10/04/2018	Sysco Food Services of East Texas	Cafeteria Food	\$301.52
	10/04/2018	Sysco Food Services of East Texas	Cafeteria Food	\$566.87
	10/04/2018	Sysco Food Services of East Texas	Cafeteria Food	\$4,410.13
29758	10/04/2018	T A S B, Inc	Update to HSISD Policy CH (Local)	\$20.56
			INVOICE	
			DESCRIPTION	AMOUNT
29759	10/04/2018	Texas Ffa Association	FFA State Leadership Conf	\$525.00
29760	10/04/2018	The Hillshire Brands Company	Cafeteria Food	\$1,085.37
29761	10/04/2018	Total Funds By Hasler	HS Office Postage	\$136.41
29762	10/04/2018	Trico Lumber Company	Building Supplies	\$103.52
	10/04/2018	Trico Lumber Company	Building Supplies	\$123.75

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
	10/04/2018	Trico Lumber Company	Building Supplies	\$3.68
	10/04/2018	Trico Lumber Company	Building Supplies	\$8.61
	10/04/2018	Trico Lumber Company	Building Supplies	\$1.32
	10/04/2018	Trico Lumber Company	Building Supplies	\$16.87
	10/04/2018	Trico Lumber Company	Building Supplies	\$62.66
	10/04/2018	Trico Lumber Company	Building Supplies	\$9.49
	10/04/2018	Trico Lumber Company	Building Supplies	\$11.10
	10/04/2018	Trico Lumber Company	Building Supplies	\$10.44
	10/04/2018	Trico Lumber Company	Building Supplies	\$45.59
	10/04/2018	Trico Lumber Company	Building Supplies	\$32.82
	10/04/2018	Trico Lumber Company	Building Supplies	\$17.08
	10/04/2018	Trico Lumber Company	Building Supplies	\$7.59
	10/04/2018	Trico Lumber Company	Building Supplies	\$41.09
	10/04/2018	Trico Lumber Company	Building Supplies	\$14.23
	10/04/2018	Trico Lumber Company	Building Supplies	\$45.59
	10/04/2018	Trico Lumber Company	Building Supplies	\$6.63
	10/04/2018	Trico Lumber Company	Building Supplies	\$6.63
29763	10/04/2018	Turner Holdings LLC	Cafeteria Milk	\$451.92
	10/04/2018	Turner Holdings LLC	Cafeteria Milk	\$527.09
	10/04/2018	Turner Holdings LLC	Cafeteria Milk	\$329.80
29764	10/04/2018	Van Story, Deana	referee jh volleyball 9-24-18 hs vs df	\$170.00
29765	10/04/2018	W O I Petroleum	Gasoline and Diesel	\$3,199.05
29766	10/04/2018	Xerox Corporation	Elementary Copier Charges	\$471.62
29767	10/18/2018	All American Sports Corp	Helmets	\$2,262.95
29768	10/18/2018	Area VI FFA	FFA: 2018-19 Fall District and Area Dues	\$20.00
	10/18/2018	Area VI FFA	FFA: 2018-19 Fall District and Area Dues	\$60.00
	10/18/2018	Area VI FFA	FFA: 2018-19 Fall District and Area Dues	\$100.00
29769	10/18/2018	ArkLaTex Mechanical Service, LLC	Annual Boiler Service Contract	\$4,700.00
29770	10/18/2018	Auringer, Alyssa	Referee hs volleyball 10-2-18	\$170.00
29771	10/18/2018	Austin Turf & Tractor	Belt for the John Deer mower	\$94.44
29772	10/18/2018	Baxter	Cafeteria Non-Food	\$129.72
	10/18/2018	Baxter	Cafeteria Non-Food	\$412.48
29773	10/18/2018	Broughton, Danny	Referee hs volleyball 10-2-18	\$170.00
29774	10/18/2018	Bullard ISD Softball	entry fee softball bullard tourney 2-14-19 thru 2-16-19	\$350.00

29775	10/18/2018	Burke, Matthew	Training Services- jh/jv football 10-11-18	\$223.44
	10/18/2018	Burke, Matthew	training services- 10-4-18 3 games	\$195.36
29776	10/18/2018	Campbell, Jesse	referee jh/jv football 10-4-18 3 games	\$165.00
29777	10/18/2018	CDW Government, Inc	Printers for Elem PEIMS & Carts, JH PEIMS & Carts and HS Carts	\$3,422.16
	10/18/2018	CDW Government, Inc	printer supplies	\$38.33
	10/18/2018	CDW Government, Inc	Print Cartridges for District Printers	\$2,193.77
29778	10/18/2018	Center Athletic Department	Rental Facility Fees	\$1,357.58
29779	10/18/2018	Centerpoint Energy	Natural Gas	\$375.48
	10/18/2018	Centerpoint Energy	Natural Gas	\$16.59
29780	10/18/2018	Chicken Express - Atlanta	student meals- 10-11-18 hs vs atlanta	\$587.50
29781	10/18/2018	CiCi's Pizza - Longview	Student Meals for PRE UIL Marching Contest, October 13, 2018 @ Pine Tree H	\$364.00
29782	10/18/2018	Classroom Direct/School Specialty Inc	Classroom supplies for the English Dept.	\$296.06
	10/18/2018	Classroom Direct/School Specialty Inc	counselor supplies Catalog #CD38-100	\$130.81
29783	10/18/2018	Coca-Cola Southwest Beverages LLC	Cafeteria Drinks	\$181.80
29784	10/18/2018	Colorado Boxed Beef Co.	Cafeteria Commodity	\$515.16
29785	10/18/2018	Dairy Queen - Mt Vernon	student meals- jh/jv football 9-27-18 hs vs mount vernon	\$630.00
29786	10/18/2018	Danwal, Inc.	T-Shirts for Custodians	\$526.55
	10/18/2018	Danwal, Inc.	Maintenance T-Shirts for Employees	\$689.78
29787	10/18/2018	Dewey Moore Ford	Transmission Service on SUV #39	\$89.10
29788	10/18/2018	Dudley, C.	referee varsity football 9-28-18 hs vs mount vernon	\$115.00
29789	10/18/2018	Edwards, Robert	Referee- 9-28-18 volleyball	\$90.00
29790	10/18/2018	Fitch, James	Meals Cross Country Regional (Mansfield Tx) (Oct 21-22, 2018)	\$60.00
	10/18/2018	Fitch, James	Meals Cross Country Regional (Mansfield Tx) (Oct 21-22, 2018)	\$1,100.00
29791	10/18/2018	FORMAX, A DIVISION OF BESCORP, INC.	Service Contract for Pressure Sealer	\$832.00
29792	10/18/2018	Galls, LLC	Security: Mosley Tactical Pants	\$49.99
29793	10/18/2018	Grandview Booster Club	entry fee- softball 2-28-19 thru 3-2-19 grandview	\$450.00
29794	10/18/2018	Hughes Springs ISD - Mustang Media	Shining Starz Pink Out T-Shirts: Logo design	\$73.00
29795	10/18/2018	Hughes Springs FFA Booster Club	HS FFA Hamburger Supper (Cafeteria)	\$21.00
29796	10/18/2018	Humphrey, Ronnie	Referee- varsity volleyball 10-5-18 hs vs elysian fields	\$90.00
29797	10/18/2018	Insight Public Sector, Inc.	CTE supplies	\$159.14
	10/18/2018	Insight Public Sector, Inc.	CTE - tech purchases	\$907.66
	10/18/2018	Insight Public Sector, Inc.	Laptop Carts for Elementary and Junior High	\$5,143.41
	10/18/2018	Insight Public Sector, Inc.	Resource supplies	\$1,405.57
	10/18/2018	Insight Public Sector, Inc.	Test Device - Microsoft Surface Go	\$535.99
	10/18/2018	Insight Public Sector, Inc.	CTE - Tech purchases	\$17,908.29
	10/18/2018	Insight Public Sector, Inc.	Junior High Student Laptops for Carts 1, 2, and 3	\$59,694.30

CHECK NUMBER	CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
29798	10/18/2018	Interquest Detection Canines of NE, Texas	Drug Dog Visit	\$225.00
29799	10/18/2018	Jennings, Theresa	meals MidWinter conf Austin, TX January 26-29	\$128.00
29800	10/18/2018	Just for Kix	Theatre: Fall Show Costumes	\$123.20
CHECK NUMBER	CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
29801	10/18/2018	Kirby Restaurant Supply	Culinary Arts Dishwasher Lease	\$169.00
29802	10/18/2018	Kulak, Ronnie	referee varsity football 9-28-18 hs vs mount vernon	\$115.00
29803	10/18/2018	Kurz & Co.	Cafeteria Bread	\$128.56
	10/18/2018	Kurz & Co.	Cafeteria Bread	\$123.67
29804	10/18/2018	Lakeshore Learning Materials	Kindergarten technology	\$298.94
	10/18/2018	Lakeshore Learning Materials	Classroom Supplies	\$135.97
29805	10/18/2018	LATHAM, LAURIE	Reimburse for purchase of Registration Tags for Utility Trailer	\$7.50
29806	10/18/2018	Lawnlab Holdings, Inc.	Overseeding and care of all Fields on Campus	\$4,000.00
	10/18/2018	Lawnlab Holdings, Inc.	Overseeding and care of all Fields on Campus	\$500.00
	10/18/2018	Lawnlab Holdings, Inc.	Overseeding and care of all Fields on Campus	\$400.00
	10/18/2018	Lawnlab Holdings, Inc.	Overseeding and care of all Fields on Campus	\$400.00
29807	10/18/2018	Lindale ISD	entry fee- softball Lindale tournament 2-21-19 thru 2-23-19	\$350.00
29808	10/18/2018	Linebarger, Heard, Goggan, ETAL	Attorney Fee Delinquent Taxes	\$1,536.82
29809	10/18/2018	Lone Star Lube, DBA	Repair work performed on Buses #6 and #15	\$125.00
29810	10/18/2018	LONGVIEW PARD	ENTRY FEE- JV SOFTBALL 2-21-19 THRU 2-23-19	\$250.00
29811	10/18/2018	MTS Publications	Phonological an Phonemic Awareness	\$46.95
29812	10/18/2018	Marshall Volleyball Booster Club	entry fee- varsity volleyball tourney 8-17-18 thru 8-18-18	\$275.00
29813	10/18/2018	Martin, Jack	referee jh/jv football 10-4-18 3 games	\$165.00
29814	10/18/2018	McDonald's - Jefferson-G&H Horizons of Texas	student meals- 10-8-18 jv/varsity volleyball hs vs waskom	\$139.72
29815	10/18/2018	McDonald's - Waskom # 37524	student meals- 10-9-18 jh volleyball hs vs waskom	\$147.43
29816	10/18/2018	Moore Pest Control	Fire Ant Treatment	\$1,350.00
29817	10/18/2018	Netvious LLC	Wireless Access Point for High School Room 200	\$1,356.00
29818	10/18/2018	Office Equipment of Texarkana	Central Office Copier Charges	\$1.50
29819	10/18/2018	Penn State Industries	Jr. High Woodshop Supplies	\$1,137.90
29820	10/18/2018	Perma Bound	Perma Bound Books	\$395.68
29821	10/18/2018	Pocket Nurse	Health Science and Practicum Consumable Supplies	\$1,003.88
	10/18/2018	Pocket Nurse	Health Science and Practicum Consumable Supplies	\$64.77
29822	10/18/2018	R Association	SCRIMMAGE FEE- volleyball 2019 redwater	\$50.00
29823	10/18/2018	Really Good Stuff, Inc	Classroom Supplies	\$218.12
	10/18/2018	Really Good Stuff, Inc	classroom Supplies	\$222.84
29824	10/18/2018	Redwater Athletic Department	Entry Fee- redwater spiker's classic 2018 8-9-18 thru 8-11-18	\$275.00

CHECK NUMBER	CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
29825	10/18/2018	Reese, Laressa	Referee- varsity volleyball 10-5-18 hs vs elysian fields	\$90.00
	10/18/2018	Reese, Laressa	Referee- 9-28-18 volleyball	\$90.00
29826	10/18/2018	Renaissance Learning Inc	Staar Assessment Implementation	\$150.00
29827	10/18/2018	Ricoh USA, Inc.	Central Office Copier Charges	\$246.61
29828	10/18/2018	Rose, Shirley	referee varsity football 9-28-18 hs vs mount vernon	\$115.00
29829	10/18/2018	Sam's Club	Office Supplies for Central Office	\$464.70
29830	10/18/2018	Sam's Club	Culinary: Sr. 'Stang 9/20/18	\$257.98
29831	10/18/2018	Sam's Club	Cheer: Water & Game Day Refreshments	\$89.28
			INVOICE	
29832	10/18/2018	Scholastic Book Fairs - 10	6th Grade Science Books	\$79.96
	10/18/2018	Scholastic Book Fairs - 10	Mrs. Nation's Reading Class	\$77.42
	10/18/2018	Scholastic Book Fairs - 10	Mrs. Biddy's Reading Class	\$48.97
	10/18/2018	Scholastic Book Fairs - 10	Coach Castle SS Class	\$10.00
	10/18/2018	Scholastic Book Fairs - 10	Mrs. Stone's Reading Class	\$63.93
	10/18/2018	Scholastic Book Fairs - 10	Mrs. Dennis's English Class	\$69.94
	10/18/2018	Scholastic Book Fairs - 10	Mrs. Barnes Reading Class	\$56.44
29833	10/18/2018	Southwestern Electric Power	Electricity	\$11.62
29834	10/18/2018	State Board for Educator Certification-CRT	Emergency Permit	\$57.00
29835	10/18/2018	Sysco Food Services of East Texas	Cafeteria Food and Non-Food	\$4,483.32
	10/18/2018	Sysco Food Services of East Texas	Cafeteria Food and Non-Food	\$34.78
	10/18/2018	Sysco Food Services of East Texas	Cafeteria Food and Non-Food	-\$591.16
	10/18/2018	Sysco Food Services of East Texas	Cafeteria Food and Non-Food	-\$156.35
	10/18/2018	Sysco Food Services of East Texas	Cafeteria Food and Non-Food	-\$32.13
	10/18/2018	Sysco Food Services of East Texas	Cafeteria Food and Non-Food	\$2,241.81
	10/18/2018	Sysco Food Services of East Texas	Cafeteria Food and Non-Food	\$62.32
	10/18/2018	Sysco Food Services of East Texas	Cafeteria Food and Non-Food	\$657.36
	10/18/2018	Sysco Food Services of East Texas	Cafeteria Food and Non-Food	-\$22.96
	10/18/2018	Sysco Food Services of East Texas	Cafeteria Food and Non-Food	-\$69.37
29836	10/18/2018	Taylor, Rusty	referee jh/jv football 10-4-18 3 games	\$165.00
29837	10/18/2018	Teacher Synergy, LLC	Mrs. Brabham's JH Computer	\$58.93
29838	10/18/2018	Texas Ffa Association	FFA: 2018-19 Fall State Dues	\$1,465.74
29839	10/18/2018	The Steel Country Bee	Football Displays-Women in Business Displays	\$160.00
	10/18/2018	The Steel Country Bee	Women In Business Advertisement	\$850.00
29840	10/18/2018	Thompson, Tisha	Referee JH volleyball 10-1-18	\$140.00
29841	10/18/2018	Turner Holdings LLC	Cafeteria Milk	\$425.61

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
	10/18/2018	Turner Holdings LLC	Cafeteria Milk	\$481.49
	10/18/2018	Turner Holdings LLC	Cafeteria Milk	\$454.59
29842	10/18/2018	UTA Athletics	Cross Country Entry Fees Boys-Girls	\$200.00
	10/18/2018	UTA Athletics	Cross Country Entry Fees Boys-Girls	\$200.00
29843	10/18/2018	Vallery, Donnie	referee jh/jv football 10-4-18 3 games	\$165.00
	10/18/2018	Vallery, Donnie	referee varsity football 9-28-18 hs vs mount vernon	\$115.00
29844	10/18/2018	Voyager Expanded Learning	Comp ED supplies	\$247.50
29845	10/18/2018	Willis, Donny	referee varsity football 9-28-18 hs vs mount vernon	\$115.00
29846	10/25/2018	ABC Auto	Bulbs for Bus #27	\$3.99
29847	10/25/2018	Agency 405	Criminal Histories - Sept 1-30, 2018	\$12.00
29848	10/25/2018	All American Sports Corp	FOOTBALL SUPPLIES- mox box- helmet replacement parts	\$158.85
29849	10/25/2018	B.E. Publishing	CTE supplies	\$8,920.99
29850	10/25/2018	Baker Distributing Company	Motor A/C Unit	\$633.52
CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
29851	10/25/2018	Baxter	Cafeteria Non-Food	\$462.24
29852	10/25/2018	Black, Chris	SECURITY FOOTBALL 10-12-18 HS VS ATLANTA	\$112.50
29853	10/25/2018	Bloodworth, Rex	SECURITY FOOTBALL 10-12-18 HS VS ATLANTA	\$112.50
29854	10/25/2018	Broughton, Danny	REFEREE VOLLEYBALL: 10-19-18	\$170.00
29855	10/25/2018	BSN Sports, Inc.	FOOTBALL SUPPLIES: RED GAME PANTS 46 @ 32.50 PER	\$1,622.60
	10/25/2018	BSN Sports, Inc.	VOLLEYBALL SUPPLIES: HIGH SCHOOL JERSEYS RED/WHITE 15	\$768.05
	10/25/2018	BSN Sports, Inc.	VOLLEYBALL SUPPLIES: SHOES 1 PAIR AND 2 POLOS	\$235.80
	10/25/2018	BSN Sports, Inc.	FOOTBALL SUPPLIES: HS AND JH	\$11,825.54
	10/25/2018	BSN Sports, Inc.	FOOTBALL SUPPLIES: CLEATS 36	\$1,283.90
	10/25/2018	BSN Sports, Inc.	BOYS BASKETBALL SUPPLIES: JERSEY FILL INS 4 TOPS 4 BOTTOMS	\$391.80
	10/25/2018	BSN Sports, Inc.	FOOTBALL SUPPLIES: COACHES SHIRTS 5 3XL	\$209.75
	10/25/2018	BSN Sports, Inc.	GIRLS ATHLETIC SUPPLIES: SHORTS GRAY/RED	\$1,403.05
	10/25/2018	BSN Sports, Inc.	VOLLEYBALL SUPPLIES: HS/JH	\$2,563.75
	10/25/2018	BSN Sports, Inc.	FOOTBALL UNIFORMS- WHITE	\$6,299.70
29856	10/25/2018	Burke, Matthew	TRAINING SERVICES: 10-18-18	\$195.36
29857	10/25/2018	CEV Multimedia, Ltd. and iCEV	CTE Supplies	\$600.00
29858	10/25/2018	CiCi's Pizza - Longview	Student Meals for UIL Marching Contest, October 23, 2018 @ Pine Tree HS	\$438.00
29859	10/25/2018	Coca-Cola Southwest Beverages LLC	Cafeteria Drinks	\$90.90
29860	10/25/2018	Davis, Donald	SECURITY FOOTBALL 10-12-18 HS VS ATLANTA	\$112.50
29861	10/25/2018	Dildine, Sarah	Mileage - Greater than 50 miles	\$49.84
29862	10/25/2018	East Texas TASO	FOOTBALL SCRIMMAGE FEE: HS VS QUEEN CITY	\$125.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
29863	10/25/2018	Firetrol Protection Systems	Repairs on the Fire Alarm System at the Elementary	\$1,478.98
29864	10/25/2018	Galyon, Gary	REFEREE- FOOTBALL 10-12-18	\$130.00
29865	10/25/2018	Hargett, James	REFEREE JH/JV FOOTBALL: 10-18-18	\$165.00
29866	10/25/2018	Heritage Food Service Equipment, Inc.	Cafeteria Steamer Not Working	\$103.67
29867	10/25/2018	Herron, Ronnie	REFERRE VOLLEYBALL: 10-12-18	\$90.00
29868	10/25/2018	Hinerman, Kaleb	Welding job at the Bus shop for Equipment Cover	\$462.50
29869	10/25/2018	Hooks ISD	FFA: Hooks Trap Shoot, Nov 15	\$680.00
29870	10/25/2018	Humphrey, Ronnie	REFERRE VOLLEYBALL: 10-12-18	\$90.00
	10/25/2018	Humphrey, Ronnie	REFEREE VOLLEYBALL: 10-16-18	\$170.00
	10/25/2018	Humphrey, Ronnie	REFEREE VOLLEYBALL: 10-19-18	\$170.00
29871	10/25/2018	Jim Schlossnagle Baseball Camp	MEMBERSHIP DUES: BASEBALL CLINIC TCU	\$135.00
29872	10/25/2018	JP Diesel	Replace Air Compressor on Bus # 6	\$1,696.37
29873	10/25/2018	JP Gould Baxter	FIELDHOUSE/GYM- LAUNDRY DETERGENT	\$272.76
	10/25/2018	JP Gould Baxter	FIELDHOUSE/GYM- LAUNDRY DETERGENT	\$132.88
29874	10/25/2018	King, Richard	REFEREE- FOOTBALL 10-12-18	\$130.00
29875	10/25/2018	Kirby Restaurant Supply	Cafeteria Coolers Not Working	\$525.00
29876	10/25/2018	Kurz & Co.	Cafeteria Bread	\$109.42
29877	10/25/2018	Learning Without Tears	Dysgraphia Class	\$193.20
29878	10/25/2018	Longview Occupational Medicine Clinic	Dot Physical for Amy Blackwell	\$50.00
	10/25/2018	Longview Occupational Medicine Clinic	Random Drug Screens on 9/18/18	\$240.00
29879	10/25/2018	Lopez, Isiah	REFEREE- FOOTBALL 10-12-18	\$130.00
29880	10/25/2018	MAILFINANCE	Lease Payment on Postage Machine Central Office	\$223.50
29881	10/25/2018	McCoin, Julie	FFA: LDE Meals, Nov 8	\$240.00
29882	10/25/2018	McDonald's - Jefferson-G&H Horizons of Texas	STUDENT MEALS: JH VOLLEYBALL 10-22-18	\$114.77
29883	10/25/2018	McLarty Ford	Check engine light on Bus #15	\$347.45
29884	10/25/2018	Mentoring Minds	Comp ED supplies	\$910.35
	10/25/2018	Mentoring Minds	Title I supplies	\$2,273.05
29885	10/25/2018	Mid-American Research Chemical	Room Service Disinfectant	\$986.33
29886	10/25/2018	Miracle Mart Subway	Shining Starz: Meals for Starz for Hooks football game, October 19	\$58.90
29887	10/25/2018	Nichols, Mike	REFEREE- FOOTBALL 10-12-18	\$130.00
29888	10/25/2018	Oats, Bill	REFEREE VOLLEYBALL: 10-16-18	\$170.00
29889	10/25/2018	PADILLA POLL	PADILLA POLL 2018- SUBSCRIPTION FOOTBALL	\$20.00
29890	10/25/2018	Pilgrim's Pride Corporation/PFS	Cafeteria	\$3,044.40
29891	10/25/2018	Powell, Alan	SECURITY FOOTBALL 10-12-18 HS VS ATLANTA	\$112.50

CHECK NUMBER	CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
29892	10/25/2018	Region 8 Esc	Contract Fees	\$68,711.21
29893	10/25/2018	S & S Automotive	Repairs on Buses #16 and 13 and Kubota Side by Side	\$1,934.24
	10/25/2018	S & S Automotive	Repairs on Buses #16 and 13 and Kubota Side by Side	\$369.40
	10/25/2018	S & S Automotive	Repairs on Buses #16 and 13 and Kubota Side by Side	\$30.00
	10/25/2018	S & S Automotive	Repairs on Buses #16 and 13 and Kubota Side by Side	\$304.99
29894	10/25/2018	Scholastic Book Fairs - 10	Scholastic Book Fair Jr. High	\$169.84
29895	10/25/2018	Schools in	Whiteboard for Rm 200	\$790.47
29896	10/25/2018	Shaw's Service Center	Tire Repair on Mower	\$10.00
	10/25/2018	Shaw's Service Center	Mount tires on Bus #11	\$48.00
29897	10/25/2018	Shumate Drapery and Carpet Shop, Inc.	Installed Carpet Tiles in the Kindergarten Building	\$1,549.50
29898	10/25/2018	Southwestern Electric Power	Electricity	\$10,370.11
29899	10/25/2018	Sysco Food Services of East Texas	Cafeteria Food and Non-Food	\$482.04
	10/25/2018	Sysco Food Services of East Texas	Cafeteria Food and Non-Food	\$2,075.02
29900	10/25/2018	T H S B C A	MEMBERSHIP DUES: THSCA BASEBALL CLINIC	\$255.00
29901	10/25/2018	Taylor, Rusty	REFEREE JH/JV FOOTBALL: 10-18-18	\$165.00
29902	10/25/2018	Thomasson, Brittany	Cheer: Meals 11/2	\$30.00
	10/25/2018	Thomasson, Brittany	Cheer: Meals 11/2	\$120.00
29903	10/25/2018	Troxell Communications, Inc	Projector for Elem Science Lab	\$765.00
	10/25/2018	Troxell Communications, Inc	Resource supplies	\$765.00
29904	10/25/2018	UPS	Shipping Charges	\$8.16
	10/25/2018	UPS	Shipping Charges	\$8.16
29905	10/25/2018	W O I Petroleum	Gasoline and Diesel for Buses and School Vehicles	\$2,737.66
29906	10/25/2018	Walmart Community Brc	Theatre Arts Supplies for Fall Show: Foam sealant, makeup wipes, bolts, scre	\$173.61
			INVOICE	
			DESCRIPTION	AMOUNT
			mascara, eyeliner, lipstick clamps,	
	10/25/2018	Walmart Community Brc	Football Hospitality Room 9/28	\$146.75
	10/25/2018	Walmart Community Brc	Football Hospitality Room 9/28	\$29.63
	10/25/2018	Walmart Community Brc	Hospitality Room Oct 12	\$154.05
29907	10/25/2018	Waste Management of Texas, Inc.	Disposal of 4 ft Lamps	\$139.00
29908	10/25/2018	Wildflower Inn/Morgan's Catering	Business Luncheon	\$38.28
29909	10/25/2018	Woodcraft Supply, LLC	Mr. Reece Woodshop Supplies	\$388.14
29910	10/25/2018	Wright, Steven	REFEREE- FOOTBALL 10-12-18	\$130.00
29911	10/25/2018	Wright's Sprinklers	Repair parts for the Sprinkler System on the Field	\$600.90
29912	10/25/2018	Yocum, Michael	REFEREE JH/JV FOOTBALL: 10-18-18	\$165.00
29913	10/25/2018	Yumi Ice Cream Co., Inc.	Cafeteria Ice Cream	\$461.28

CHECK NUMBER	CHECK DATE	VENDOR	DESCRIPTION	AMOUNT
29914	10/26/2018	Capital One N.A.	hotel for DECA Advisor conference (Crowne Plaza Austin, Austin, TX, 9/19/18)	\$130.80
	10/26/2018	Capital One N.A.	hospitality class tour of Sweet Shop chocolate factory, Mt. Pleasant, 9/26/18	\$60.00
	10/26/2018	Capital One N.A.	Dyslexia conference Aug 15-16 Austin, TX travel	\$357.80
	10/26/2018	Capital One N.A.	Robot parts from Servocity.com	\$548.75
	10/26/2018	Capital One N.A.	Robotics parts from Pitsco Eduction	\$592.05
	10/26/2018	Capital One N.A.	TASC Advisor Workshop 9/22-9/24	\$317.44
	10/26/2018	Capital One N.A.	Shining Starz: Meal for out-of-town football game, Friday, Oct. 6 in Jefferson, TX	\$70.58
	10/26/2018	Capital One N.A.	Flu vaccine for HSISD employee's	\$1,560.00
	10/26/2018	Capital One N.A.	Registration - CAST Ft. Worth Nov 1-3	-\$480.00
	10/26/2018	Capital One N.A.	Renew Learning A-Z subscription	\$239.85
	10/26/2018	Capital One N.A.	Board Meeting Refreshments (Oct. 8, 2018)(Brookshires)	\$90.92
	10/26/2018	Capital One N.A.	admin lunch	\$12.37
	10/26/2018	Capital One N.A.	Phone Wall Mounts	\$109.71
	10/26/2018	Capital One N.A.	Christmas wreaths (2) and tabletop evergreen tree from L. L. Bean	\$159.85
	10/26/2018	Capital One N.A.	Asset Tags	\$850.00
	10/26/2018	Capital One N.A.	Kinder supplies	\$260.00
	10/26/2018	Capital One N.A.	ESL Certifications	\$156.00
	10/26/2018	Capital One N.A.	Hospitality: Class Tour of Sweet Shop	\$105.00
	10/26/2018	Capital One N.A.	Dyslexia testing materials	\$656.54
	10/26/2018	Capital One N.A.	HS UIL supplies	\$212.82
	10/26/2018	Capital One N.A.	TEPSA renewal	\$336.00
	10/26/2018	Capital One N.A.	ESL supplies	\$14.97
	10/26/2018	Capital One N.A.	Culinary: ServSafe Certification	\$750.00
	10/26/2018	Capital One N.A.	Mustang Media Production Supplies	\$132.06
	10/26/2018	Capital One N.A.	Shining Starz: Supplies for homecoming choreography clinic, Saturday, Sept. 8, 2018	\$29.35
	10/26/2018	Capital One N.A.	water and snacks, to be purchased at Spring Market.	
	10/26/2018	Capital One N.A.	Shining Starz: Pink T-Shirts to be used for Stangs-for-the-Cure game to be purchased at Spring Market.	\$37.65
			INVOICE	
			DESCRIPTION	AMOUNT
			Lobby	
	10/26/2018	Capital One N.A.	Texarkana Gazette 1 year subscription @ 222.00	\$177.00
	10/26/2018	Capital One N.A.	Mustang Media tshirt production	\$98.67
	10/26/2018	Capital One N.A.	Theatre Arts: Supplies (to be purchased from Amazon) for Little Mermaid, fall production, 29-Dec.3	\$199.50
	10/26/2018	Capital One N.A.	Table covers for board room	\$33.50

10/26/2018	Capital One N.A.	Spanish: Scantrons	\$55.25
10/26/2018	Capital One N.A.	Classroom Supplies	\$271.83
10/26/2018	Capital One N.A.	Classroom Supplies	\$178.07
10/26/2018	Capital One N.A.	Classroom Supplies	\$257.07
10/26/2018	Capital One N.A.	Classroom Supplies	\$153.44
10/26/2018	Capital One N.A.	Classroom Supplies	\$334.88
10/26/2018	Capital One N.A.	Classroom Supplies	\$259.65
10/26/2018	Capital One N.A.	Robotic parts from Amazon	\$148.14
10/26/2018	Capital One N.A.	Classroom Supplies	\$241.09
10/26/2018	Capital One N.A.	Theatre Arts: Aqua sequin knit fabric for fall musical, The Little Mermaid to b Amazon	\$17.43
10/26/2018	Capital One N.A.	Classroom Supplies	\$265.30
10/26/2018	Capital One N.A.	Classroom Supplies	\$239.94
10/26/2018	Capital One N.A.	Classroom Supplies	\$202.59
10/26/2018	Capital One N.A.	Microsoft Surface Pro Chargers	\$142.91
10/26/2018	Capital One N.A.	classroom Supplies	\$245.49
10/26/2018	Capital One N.A.	Classroom Supplies	\$195.55
10/26/2018	Capital One N.A.	Theatre Arts: Supplies (to be purchased from Amazon) for Little Mermaid, fal 29-Dec.3	\$301.45
10/26/2018	Capital One N.A.	Classroom Supplies	\$382.34
10/26/2018	Capital One N.A.	Science Lab Supplies	\$53.91
10/26/2018	Capital One N.A.	Classroom Supplies	\$234.27
10/26/2018	Capital One N.A.	Classroom Supplies	\$608.32
10/26/2018	Capital One N.A.	Classroom Supplies	\$272.14
10/26/2018	Capital One N.A.	Yearbook: Photoshop CC Books	\$600.60
10/26/2018	Capital One N.A.	Classroom Supplies	\$19.61
10/26/2018	Capital One N.A.	Teacher laptop cases, DVD Drives, Power Strips, Key cabinet and Ipad cables	\$31.96
10/26/2018	Capital One N.A.	Classroom Supplies	\$212.56
10/26/2018	Capital One N.A.	Classroom Supplies	\$232.54
10/26/2018	Capital One N.A.	Classroom Electric 3-Hole Punch	\$43.67
10/26/2018	Capital One N.A.	Classroom Supplies	\$295.00
10/26/2018	Capital One N.A.	Classroom Supplies	\$531.08
10/26/2018	Capital One N.A.	Classroom Supplies	\$266.26
CHECK	CHECK	INVOICE	
NUMBER	DATE	DESCRIPTION	AMOUNT
29914	10/26/2018	Classroom Supplies	\$266.73

10/26/2018	Capital One N.A.	Classroom Supplies	\$147.89
10/26/2018	Capital One N.A.	Classroom Supplies	\$52.93
10/26/2018	Capital One N.A.	CTE supplies - Amazon	\$362.88
10/26/2018	Capital One N.A.	Classroom Supplies	\$733.95
10/26/2018	Capital One N.A.	Classroom Supplies	\$268.28
10/26/2018	Capital One N.A.	Classroom Supplies	\$55.18
10/26/2018	Capital One N.A.	classroom Supplies	\$186.55
10/26/2018	Capital One N.A.	Jr. High Library Books	\$304.66
10/26/2018	Capital One N.A.	Classroom Supplies	\$274.65
10/26/2018	Capital One N.A.	puzzle books (vendor: Amazon)	\$45.12
10/26/2018	Capital One N.A.	Classroom Supplies	\$244.57
10/26/2018	Capital One N.A.	Classroom Supplies (ESL)	\$316.17
10/26/2018	Capital One N.A.	Cheer: Rain Gear, Sign Tote, Tent	\$172.15
10/26/2018	Capital One N.A.	Classroom Supplies	\$299.20
10/26/2018	Capital One N.A.	Classroom Supplies	\$43.57
10/26/2018	Capital One N.A.	Classroom Supplies	\$259.26
10/26/2018	Capital One N.A.	Classroom Supplies	\$331.35
10/26/2018	Capital One N.A.	Classroom Supplies	\$123.65
10/26/2018	Capital One N.A.	Classroom Supplies	\$328.15
10/26/2018	Capital One N.A.	Counselors' Supplies	\$104.53
10/26/2018	Capital One N.A.	Crayola Broadline Markers	\$51.78
10/26/2018	Capital One N.A.	Classroom Supplies	\$269.33
10/26/2018	Capital One N.A.	NJHS Misc. Supplies	\$249.89
10/26/2018	Capital One N.A.	Classroom Supplies	\$126.09
10/26/2018	Capital One N.A.	Classroom Supplies	\$88.83
10/26/2018	Capital One N.A.	P.E. Supplies	\$300.94
10/26/2018	Capital One N.A.	Classroom Supplies	\$257.34
10/26/2018	Capital One N.A.	CTE supplies	\$321.00
10/26/2018	Capital One N.A.	Air Compressor, USB C to HDMI Cables, and Precision Paper Cutter	\$402.95
10/26/2018	Capital One N.A.	Resource supplies	\$55.32
10/26/2018	Capital One N.A.	Classroom Supply	\$119.60
10/26/2018	Capital One N.A.	Classroom Supply	\$16.98
10/26/2018	Capital One N.A.	Calculators for SPED	\$159.80
10/26/2018	Capital One N.A.	Classroom Supply (ESL)	\$123.68
10/26/2018	Capital One N.A.	Clear Document Folder	\$22.97
10/26/2018	Capital One N.A.	Wirless display adapter for Mosley and spares	\$216.08

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
	10/26/2018	Capital One N.A.	Coach Castle Social Studies Project	\$6.05
	10/26/2018	Capital One N.A.	USB 3.1 Flash 32GB Drives	\$239.80
29914	10/26/2018	Capital One N.A.	Large Ink Pad Stamps	\$47.64
	10/26/2018	Capital One N.A.	Mrs. Romain 7th Math	\$178.05