

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

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

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

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

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

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

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

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



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

CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
29665	09/26/2018	Kurz & Co.	Cafeteria Bread	94.66
29666	09/26/2018	Longview News Journa	Longview News Journal \$199.00 for 52 weeks	204.40
29667	09/26/2018	Mark's Plumbing Part	Plumbing replacement parts for Kindergarten, Fieldhouse, Jr. High, Elementary and Inventory parts	5,507.13
29668	09/26/2018	Martin, Jack	referee JH/JV football HS vs Tatum 9-20-18 3.5 games	210.00
29669	09/26/2018	Maxgroup Corporation	Mice for Elem Cart 4-6 and HS Cart MLB 5	609.80
29670	09/26/2018	Mid-American Researc	Microzyme II, Power Off, Dazzle Cleaner, Ring-B-Gone, Urinal Screens	2,902.61
29671	09/26/2018	Miracle Mart Subway	Shining Starz: Meal for out-of-town football game, Friday, September 21 in Tatum	89.98
29672	09/26/2018	Pleasant Grove High	UIL OAP Registration fee workshop January 29	300.00
29673	09/26/2018	Ragsdale, Ethen	FFA: East Texas Fair Meals 9/28-9/29	300.00
29674	09/26/2018	Share Corp	Ratchet Sets for the Bus Shop	189.67
29675	09/26/2018	The Sherwin-Williams	Machine to Paint the Fields	3,755.00
29676	09/26/2018	Sonic - Tatum	student meals for varsity football hs vs tatum 9-21-18 35 chicken dinners and 11 coach/cop hamburger meals. 406.67	406.67
29677	09/26/2018	Taylor, Rusty	referee JH/JV football HS vs Tatum 9-20-18 3.5 games	210.00
29678	09/26/2018	Texas Association of	TASC Advisor Conference Registration	290.00
29679	09/26/2018	The Character Networ	Character Network Membership Dues	360.00
29680	09/26/2018	The Equity Center	Membership Fee for 2018-2019 with The Equity Center	1,318.00
	10/17/2018	The Equity Center	Membership Fee for 2018-2019 with The Equity Center	-1,318.00
29681	09/26/2018	Thomasson, Brittany	Cheer: Student Meals	30.00
29682	09/26/2018	Trico Lumber Company	Paint for the letters at the Football Stadium	48.15
	09/26/2018	Trico Lumber Company	Security: Ammo	319.60
	09/26/2018	Trico Lumber Company	HS Office: Batteries	18.95
	09/26/2018	Trico Lumber Company	HS Office: Tools	65.43
29683	09/26/2018	Troxell Communicatio	School Asset Manager License	1,920.00
	09/26/2018	Troxell Communicatio	Replacement Projectors for Teachers	12,920.00
29684	09/26/2018	Turner Holdings LLC	Cafeteria Milk	466.03
	09/26/2018	Turner Holdings LLC	Cafeteria Milk	507.47
29685	09/26/2018	Walmart Community Br	Volleyball Hospitality Room, 9/8/18	204.73
	09/26/2018	Walmart Community Br	Football: Hospitality Room 9/13/18	162.78
	09/26/2018	Walmart Community Br	Football: Hospitality Room 9/13/18	142.43
	09/26/2018	Walmart Community Br	Shining Starz Supplies for Performances: Ponytail holders, bobby pins, hairspray, body spray, wipes, makeup wipes, paper towels, mascara, gel, cooler for water(The old one is broken.)	114.43
	09/26/2018	Walmart Community Br	LifeSkills: Kitchen Supplies	515.54
29686	09/28/2018	Aerobic Purified Wat	Rental on 5 Gallon Water Bottles	36.00
29687	09/28/2018	Butler, Tammy	Incentive Pay	500.00
29688	09/28/2018	Carl's Golfland	golf supplies- 10 golf bags @ 99 per.	999.90
29689	09/28/2018	Cass County Tax Asse	Registration Tags for on Maintenance Truck #38	7.50
29690	09/28/2018	City of Hughes Spri	DARE Education 2018-2019	448.00
29691	09/28/2018	City of Hughes Spri	Water,Sewer,Garbage	7,480.99

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NUMBER	DATE	VENDOR	DESCRIPTION	
29692	09/28/2018	Eric Thomas - School	School Days Subscription	240.00
29693	09/28/2018	Gunn, David	Helped to build bar top in HS Gym	527.00
29694	09/28/2018	Istation	IStation renewal	11,100.00
29695	09/28/2018	JP Diesel	Inspect Steer Wheel Bearings and Brakes on Bus #23	324.28
29696	09/28/2018	Klaus, Robert	Reimbursement on CDL License Renewal	61.00
29697	09/28/2018	Lone Star Lube, DBA	Repair parts for Bus #6	17.31
	09/28/2018	Lone Star Lube, DBA	Repair parts for Bus #6	17.31
29698	09/28/2018	Marchand, Payton	Incentive Pay	500.00
29699	09/28/2018	Martinez, Elizabeth	Start Up Change Thanksgiving	300.00
29700	09/28/2018	Moore Pest Control	Regular Monthly Monitor Service, Termite Inspection at the Booster Concession Stand	300.00
	09/28/2018	Moore Pest Control	Regular Monthly Monitor Service, Termite Inspection at the Booster Concession Stand	30.00
29701	09/28/2018	Morgan, Sara	Incentive Pay	500.00
29702	09/28/2018	Nichols, Beverly	Incentive Pay	500.00
29703	09/28/2018	Payment Processing C	Ground product for Fields	204.99
29704	09/28/2018	Rabo Business Forms, 14"	Pressure Seal Checks (80498)Maroon-W-2's-1099 Laser Tax Forms (8650)	850.00
29705	09/28/2018	Robbins, Karen	Incentive Pay	500.00
29706	09/28/2018	The Sherwin-Williams	Pump protector, Filter and Tip Extender for Field Paint Sprayer	45.80
29707	09/28/2018	SUDDENLINK BUSINESS	October Telephone Service	497.67
29708	09/28/2018	Sysco Food Services	Cafeteria Food and Non-Food	2,300.40
	09/28/2018	Sysco Food Services	Cafeteria Food and Non-Food	361.36
29709	09/28/2018	Teacher Synergy, LLC	Instruction Material for DIM	72.89
29710	09/28/2018	The Design Factory,	Softball Signs and Lettering	2,227.00
29711	09/28/2018	The Interp Store	HS UIL supplies	156.70
29712	09/28/2018	WelchGas, Inc.	Propane for Field Marking Machine	74.50
29713	09/28/2018	Xerox Corporation	High School Copier Charges	288.21
	09/28/2018	Xerox Corporation	High School Copier Charges	165.65
	09/28/2018	Xerox Corporation	Food Service Copier Charges	129.79
	09/28/2018	Xerox Corporation	High School Counselor Copier Charges	188.77
	09/28/2018	Xerox Corporation	High School Office Copier Charges	45.67
	09/28/2018	Xerox Corporation	Junior High Copier Charges	158.76
	09/28/2018	Xerox Corporation	Maintenance and Transportation Copier Charges	182.60
	09/28/2018	Xerox Corporation	Elementary Copier Charges	441.35
29714	10/04/2018	A&E Mill & Welding S	Rental on Compressed Oxygen Bottle Fill up for Shop	10.25
	10/04/2018	A&E Mill & Welding S	Ag: Welding Supplies	42.76
29715	10/04/2018	Agency 405	Criminal Histories (8/1/18-8/31/18)	8.00
29716	10/04/2018	Alston, Linda	referee hs volleyball 9-25-18 hs vs df	170.00
29717	10/04/2018	American Tire Distri	Tires for Kubota Side by Side	326.48
29718	10/04/2018	Amped Up Learning	SS supplies - JH	107.50
29719	10/04/2018	B & L Trophy Company	trophies for jh volleyball tourney 9-12-18	64.20

CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
29720	10/04/2018	Baxter	Wet Floor Signs for Campuses	56.52
29721	10/04/2018	Berry, Ray	referee hs volleyball 9-25-18 hs vs df	170.00
29722	10/04/2018	Burke, Matthew	training services- hs vs mount Vernon 9-27-18	224.52
29723	10/04/2018	Cass County Tax Asse	Registration Tags for Maintenance Truck #3	7.00
	10/04/2018	Cass County Tax Asse	Registration Tags for Utility Trailer	7.50
29724	10/04/2018	CDW Government, Inc	headphones for TELPAS testing	25.00
	10/04/2018	CDW Government, Inc	SocStud: Printer Ink	45.52
29725	10/04/2018	CiCi's Pizza #719 -	student meals- cc @ mount pleasant 9-29-18	162.00
29726	10/04/2018	Commercial Billing S	Governor for Bus #6	58.98
29727	10/04/2018	Dealers Electric Sup	LED Linear Highbay Dimmable bulbs for the Band Hall	675.00
29728	10/04/2018	East Texas Broadcast	Football Broadcasting	358.00
29729	10/04/2018	Eichelbaum Wardell H	Professional Services Rendered	1,351.00
29730	10/04/2018	Elliott Electric Sup	LED Light Bulbs for Campus	324.50
	10/04/2018	Elliott Electric Sup	LED Light Bulbs for Campus	696.00
	12/06/2018	Elliott Electric Sup	LED Light Bulbs for Campus	-324.50
	12/06/2018	Elliott Electric Sup	LED Light Bulbs for Campus	-696.00
29731	10/04/2018	Firmins	Items for Supply Closet	606.42
	10/04/2018	Firmins	Restock Supply Cabinet	239.61
	10/04/2018	Firmins	Soc Studies: Classroom Supplies	29.59
	10/04/2018	Firmins	Soc Studies: Classroom Supplies	32.58
	10/04/2018	Firmins	chart paper/markers	78.87
	10/04/2018	Firmins	chart paper/markers	34.52
	10/04/2018	Firmins	Adm Bldg Office Supplies	125.91
	10/04/2018	Firmins	Spanish: File Cabinet	196.92
	10/04/2018	Firmins	Supply Closet Items	178.01
	10/04/2018	Firmins	Supply Closet Items	9.34
	10/04/2018	Firmins	elem supplies	162.26
	10/04/2018	Firmins	elem supplies	6.62
29732	10/04/2018	Gilmer Glass	Replaced door glass in Bus #23	145.89
29733	10/04/2018	Gilmer ISD	The Writing Academy In-Service Gilmer, TX 9/26-27/2018	549.00
29734	10/04/2018	Graphic Solutions Gr	Mustang Media: Restock Print Supplies	796.24
29735	10/04/2018	Herc Rentals Inc.	Rental for Scissor Lift	622.79
29736	10/04/2018	HUGHES SPRINGS ISD -	Hot Dog Supper Report Card Night	576.62
29737	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	61.55
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	38.03
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	16.42
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	3.79
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	31.25
	10/04/2018	Hughes Springs Hardw	Building Maintenance and Transportation Supplies	6.19

CHECK		CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR		DESCRIPTION		
29737	10/04/2018	Hughes Springs	Hardw	Building Maintenance and Transportation Supplies		123.05
	10/04/2018	Hughes Springs	Hardw	Building Maintenance and Transportation Supplies		-28.47
	10/04/2018	Hughes Springs	Hardw	Building Maintenance and Transportation Supplies		0.78
	10/04/2018	Hughes Springs	Hardw	Building Maintenance and Transportation Supplies		10.50
	10/04/2018	Hughes Springs	Hardw	Building Maintenance and Transportation Supplies		21.39
	10/04/2018	Hughes Springs	Hardw	Building Maintenance and Transportation Supplies		2.70
	10/04/2018	Hughes Springs	Hardw	Building Maintenance and Transportation Supplies		4.60
	10/04/2018	Hughes Springs	Hardw	Building Maintenance and Transportation Supplies		44.51
	10/04/2018	Hughes Springs	Hardw	Building Maintenance and Transportation Supplies		14.62
	10/04/2018	Hughes Springs	Hardw	Building Maintenance and Transportation Supplies		3.24
	10/04/2018	Hughes Springs	Hardw	Building Maintenance and Transportation Supplies		6.90
	10/04/2018	Hughes Springs	Hardw	Building Maintenance and Transportation Supplies		12.98
	10/04/2018	Hughes Springs	Hardw	Building Maintenance and Transportation Supplies		1.38
	10/04/2018	Hughes Springs	Hardw	Building Maintenance and Transportation Supplies		2.25
	10/04/2018	Hughes Springs	Hardw	Building Maintenance and Transportation Supplies		13.41
	10/04/2018	Hughes Springs	Hardw	Building Maintenance and Transportation Supplies		1.39
	10/04/2018	Hughes Springs	Hardw	Building Maintenance and Transportation Supplies		6.76
	10/04/2018	Hughes Springs	Hardw	Building Maintenance and Transportation Supplies		0.64
29738	10/04/2018	Hughes Springs	FFA B	Hamburger Supper from FFA		7.00
29739	10/04/2018	Kurz & Co.		Cafeteria Bread		133.91
29740	10/04/2018	Law Publications		Full Page Ad		1,149.00
29741	10/04/2018	Lone Star Lube, DBA		Inspection for Utility Flat Bed Trailer		7.00
29742	10/04/2018	Loose in The Lab		Science: IPC Lab Supplies		183.66
29743	10/04/2018	Lowery Performance T		State Inspection on Maintenance Truck #3		7.00
	10/04/2018	Lowery Performance T		State Inspection on #5 Maintenance Truck		7.00
29744	10/04/2018	MAGAZINE SUBSCRIPTIO		MAGAZINE SUBSCRIPTIONS PTP		207.53
29745	10/04/2018	Mark's Plumbing Part		Water Cooler Wall Mount for Campus		396.23
29746	10/04/2018	McLarty Ford		DEF Fluid for Buses		190.38
29747	10/04/2018	Miller, DeJuan		referee jh volleyball 9-24-18 hs vs df		170.00
29748	10/04/2018	Miracle Mart Subway		student meals- hs vs mount vernon		240.75
29749	10/04/2018	MorphoTrust USA		Fingerprinting - Business Manager		47.00
29750	10/04/2018	Norcostco		Theatre Arts: Makeup for The Little Mermaid fall production, Nov. 30-Dec. 3		234.04
29751	10/04/2018	O'Reilly Automotive,		Spray Paint for Camera System on Bus 7		6.99
29752	10/04/2018	Outlaw's Bar-B-Que		admin lunch 10-1-18		101.71
29753	10/04/2018	Pewitt CISD		FFA: Pewitt Trap Shoot Oct 6		640.00
29754	10/04/2018	Pilgrim's Pride Corp		Cafeteria Chicken		2,315.55
29755	10/04/2018	Region 4 Uil Music E		UIL Twirling Solo & Ensemble Entry Fees ***** THIS IS A CHECK REQUEST*****		100.00
29756	10/04/2018	The Sherwin-Williams		White Stripping Paint for the Football Field		996.75
29757	10/04/2018	Sysco Food Services		Cafeteria Food		74.13

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NUMBER	DATE	VENDOR	DESCRIPTION	
29757	10/04/2018	Sysco Food Services	Cafeteria Food	301.52
	10/04/2018	Sysco Food Services	Cafeteria Food	566.87
	10/04/2018	Sysco Food Services	Cafeteria Food	4,410.13
29758	10/04/2018	T A S B, Inc	Update to HSISD Policy CH (Local)	20.56
29759	10/04/2018	Texas Ffa Associatio	FFA State Leadership Conf	525.00
29760	10/04/2018	The Hillshire Brands	Cafeteria Food	1,085.37
29761	10/04/2018	Total Funds	HS Office Postage	136.41
29762	10/04/2018	Trico Lumber Company	Building Supplies	103.52
	10/04/2018	Trico Lumber Company	Building Supplies	123.75
	10/04/2018	Trico Lumber Company	Building Supplies	3.68
	10/04/2018	Trico Lumber Company	Building Supplies	8.61
	10/04/2018	Trico Lumber Company	Building Supplies	1.32
	10/04/2018	Trico Lumber Company	Building Supplies	16.87
	10/04/2018	Trico Lumber Company	Building Supplies	62.66
	10/04/2018	Trico Lumber Company	Building Supplies	9.49
	10/04/2018	Trico Lumber Company	Building Supplies	11.10
	10/04/2018	Trico Lumber Company	Building Supplies	10.44
	10/04/2018	Trico Lumber Company	Building Supplies	45.59
	10/04/2018	Trico Lumber Company	Building Supplies	32.82
	10/04/2018	Trico Lumber Company	Building Supplies	17.08
	10/04/2018	Trico Lumber Company	Building Supplies	7.59
	10/04/2018	Trico Lumber Company	Building Supplies	41.09
	10/04/2018	Trico Lumber Company	Building Supplies	14.23
	10/04/2018	Trico Lumber Company	Building Supplies	45.59
	10/04/2018	Trico Lumber Company	Building Supplies	6.63
	10/04/2018	Trico Lumber Company	Building Supplies	6.63
29763	10/04/2018	Turner Holdings LLC	Cafeteria Milk	451.92
	10/04/2018	Turner Holdings LLC	Cafeteria Milk	527.09
	10/04/2018	Turner Holdings LLC	Cafeteria Milk	329.80
29764	10/04/2018	Van Story, Deana	referee jh volleyball 9-24-18 hs vs df	170.00
29765	10/04/2018	W O I Petroleum	Gasoline and Diesel	3,199.05
29766	10/04/2018	Xerox Corporation	Elementary Copier Charges	471.62
29767	10/18/2018	All American Sports	Helmets	2,262.95
29768	10/18/2018	Area VI FFA	FFA: 2018-19 Fall District and Area Dues	20.00
	10/18/2018	Area VI FFA	FFA: 2018-19 Fall District and Area Dues	60.00
	10/18/2018	Area VI FFA	FFA: 2018-19 Fall District and Area Dues	100.00
29769	10/18/2018	ArkLaTex Mechanical	Annual Boiler Service Contract	4,700.00
29770	10/18/2018	Auringer, Alyssa	Referee hs volleyball 10-2-18	170.00
29771	10/18/2018	Austin Turf & Tracto	Belt for the John Deer mower	94.44

CHECK CHECK			INVOICE	AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
29772	10/18/2018	Baxter	Cafeteria Non-Food	129.72
	10/18/2018	Baxter	Cafeteria Non-Food	412.48
29773	10/18/2018	Broughton, Danny	Referee hs volleyball 10-2-18	170.00
29774	10/18/2018	Bullard ISD Softball	entry fee softball bullard tourney 2-14-19 thru 2-16-19	350.00
29775	10/18/2018	Burke, Matthew	Training Services- jh/jv football 10-11-18	223.44
	10/18/2018	Burke, Matthew	training services- 10-4-18 3 games	195.36
29776	10/18/2018	Campbell, Jesse	referee jh/jv football 10-4-18 3 games	165.00
29777	10/18/2018	CDW Government, Inc	Printers for Elem PEIMS & Carts, JH PEIMS & Carts and HS Carts	3,422.16
	10/18/2018	CDW Government, Inc	printer supplies	38.33
	10/18/2018	CDW Government, Inc	Print Cartridges for District Printers	2,193.77
29778	10/18/2018	Center Athletic Depa	Rental Facility Fees	1,357.58
29779	10/18/2018	Centerpoint Energy	Natural Gas	375.48
	10/18/2018	Centerpoint Energy	Natural Gas	16.59
29780	10/18/2018	Chicken Express - At	student meals- 10-11-18 hs vs atlanta	587.50
29781	10/18/2018	CiCi's Pizza - Longv	Student Meals for PRE UIL Marching Contest, October 13, 2018 @ Pine Tree HS	364.00
29782	10/18/2018	Classroom Direct/Sch	Classroom supplies for the English Dept.	296.06
	10/18/2018	Classroom Direct/Sch	counselor supplies Catalog #CD38-100	130.81
29783	10/18/2018	Coca-Cola Southwest	Cafeteria Drinks	181.80
29784	10/18/2018	Colorado Boxed Beef	Cafeteria Commodity	515.16
29785	10/18/2018	Dairy Queen - Mt Ver	student meals- jh/jv football 9-27-18 hs vs mount vernon	630.00
29786	10/18/2018	Danwal, Inc.	T-Shirts for Custodians	526.55
	10/18/2018	Danwal, Inc.	Maintenance T-Shirts for Employees	689.78
29787	10/18/2018	Dewey Moore Ford	Transmission Service on SUV #39	89.10
29788	10/18/2018	Dudley, C.	referee varsity football 9-28-18 hs vs mount vernon	115.00
29789	10/18/2018	Edwards, Robert	Referee- 9-28-18 volleyball	90.00
29790	10/18/2018	Fitch, James	Meals Cross Country Regional (Mansfield Tx) (Oct 21-22, 2018)	60.00
	10/18/2018	Fitch, James	Meals Cross Country Regional (Mansfield Tx) (Oct 21-22, 2018)	1,100.00
29791	10/18/2018	FORMAX, A DIVISION O	Service Contract for Pressure Sealer	832.00
29792	10/18/2018	Galls, LLC	Security: Mosley Tactical Pants	49.99
29793	10/18/2018	Grandview Booster Cl	entry fee- softball 2-28-19 thru 3-2-19 grandview	450.00
29794	10/18/2018	Hughes Springs ISD -	Shining Starz Pink Out T-Shirts: Logo design	73.00
29795	10/18/2018	Hughes Springs FFA B	HS FFA Hamburger Supper (Cafeteria)	21.00
29796	10/18/2018	Humphrey, Ronnie	Referee- varsity volleyball 10-5-18 hs vs elysian fields	90.00
29797	10/18/2018	Insight Public Secto	CTE supplies	159.14
	10/18/2018	Insight Public Secto	CTE - tech purchases	907.66
	10/18/2018	Insight Public Secto	Laptop Carts for Elementary and Junior High	5,143.41
	10/18/2018	Insight Public Secto	Resource supplies	1,405.57
	10/18/2018	Insight Public Secto	Test Device - Microsoft Surface Go	535.99
	10/18/2018	Insight Public Secto	CTE - Tech purchases	17,908.29

CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
29797	10/18/2018	Insight Public Secto	Junior High Student Laptops for Carts 1, 2, and 3	59,694.30
29798	10/18/2018	Interquest Detection	Drug Dog Visit	225.00
29799	10/18/2018	Jennings, Theresa	meals MidWinter conf Austin, TX January 26-29	128.00
29800	10/18/2018	Just for Kix	Theatre: Fall Show Costumes	123.20
29801	10/18/2018	Kirby Restaurant Sup	Culinary Arts Dishwasher Lease	169.00
29802	10/18/2018	Kulak, Ronnie	referee varsity football 9-28-18 hs vs mount vernon	115.00
29803	10/18/2018	Kurz & Co.	Cafeteria Bread	128.56
	10/18/2018	Kurz & Co.	Cafeteria Bread	123.67
29804	10/18/2018	Lakeshore Learning M	Kindergarten technology	298.94
	10/18/2018	Lakeshore Learning M	Classroom Supplies	135.97
29805	10/18/2018	LATHAM, LAURIE	Reimburse for purchase of Registration Tags for Utility Trailer	7.50
29806	10/18/2018	Lawnlab Holdings, In	Overseeding and care of all Fields on Campus	4,000.00
	10/18/2018	Lawnlab Holdings, In	Overseeding and care of all Fields on Campus	500.00
	10/18/2018	Lawnlab Holdings, In	Overseeding and care of all Fields on Campus	400.00
	10/18/2018	Lawnlab Holdings, In	Overseeding and care of all Fields on Campus	400.00
29807	10/18/2018	Lindale ISD	entry fee- softball Lindale tournament 2-21-19 thru 2-23-19	350.00
29808	10/18/2018	Linebarger,Heard,Gog	Attorney Fee Delinquent Taxes	1,536.82
29809	10/18/2018	Lone Star Lube, DBA	Repair work performed on Buses #6 and #15	125.00
29810	10/18/2018	LONGVIEW PARD	ENTRY FEE- JV SOFTBALL 2-21-19 THRU 2-23-19	250.00
29811	10/18/2018	MTS Publications	Phonological an Phonemic Awareness	46.95
29812	10/18/2018	Marshall Volleyball	entry fee- varsity volleyball tourney 8-17-18 thru 8-18-18	275.00
29813	10/18/2018	Martin, Jack	referee jh/jv football 10-4-18 3 games	165.00
29814	10/18/2018	McDonald's - Jeffers	student meals- 10-8-18 jv/varsity volleyball hs vs waskom	139.72
29815	10/18/2018	McDonald's - Waskom	student meals- 10-9-18 jh volleyball hs vs waskom	147.43
29816	10/18/2018	Moore Pest Control	Fire Ant Treatment	1,350.00
29817	10/18/2018	Netvious LLC	Wireless Access Point for High School Room 200	1,356.00
29818	10/18/2018	Office Equipment of	Central Office Copier Charges	1.50
29819	10/18/2018	Penn State Industrie	Jr. High Woodshop Supplies	1,137.90
29820	10/18/2018	Perma Bound	Perma Bound Books	395.68
29821	10/18/2018	Pocket Nurse	Health Science and Practicum Consumable Supplies	1,003.88
	10/18/2018	Pocket Nurse	Health Science and Practicum Consumable Supplies	64.77
29822	10/18/2018	R Association	SCRIMMAGE FEE- volleyball 2019 redwater	50.00
29823	10/18/2018	Really Good Stuff, I	Classroom Supplies	218.12
	10/18/2018	Really Good Stuff, I	classroom Supplies	222.84
29824	10/18/2018	Redwater Athletic De	Entry Fee- redwater spiker's classic 2018 8-9-18 thru 8-11-18	275.00
29825	10/18/2018	Reese, Laressa	Referee- varsity volleyball 10-5-18 hs vs elysian fields	90.00
	10/18/2018	Reese, Laressa	Referee- 9-28-18 volleyball	90.00
29826	10/18/2018	Renaissance Learning	Staar Assessment Implementation	150.00
29827	10/18/2018	Ricoh USA, Inc.	Central Office Copier Charges	246.61



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

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

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NUMBER	DATE	VENDOR	DESCRIPTION	
29874	10/25/2018	King, Richard	REFEREE- FOOTBALL 10-12-18	130.00
29875	10/25/2018	Kirby Restaurant Sup	Cafeteria Coolers Not Working	525.00
29876	10/25/2018	Kurz & Co.	Cafeteria Bread	109.42
29877	10/25/2018	Learning Without Tea	Dysgraphia Class	193.20
29878	10/25/2018	Longview Occupationa	Dot Physical for Amy Blackwell	50.00
	10/25/2018	Longview Occupationa	Random Drug Screens on 9/18/18	240.00
29879	10/25/2018	Lopez, Isiah	REFEREE- FOOTBALL 10-12-18	130.00
29880	10/25/2018	MAILFINANCE	Lease Payment on Postage Machine Central Office	223.50
29881	10/25/2018	McCain, Julie	FFA: LDE Meals, Nov 8	240.00
29882	10/25/2018	McDonald's - Jeffers	STUDENT MEALS: JH VOLLEYBALL 10-22-18	114.77
29883	10/25/2018	McLarty Ford	Check engine light on Bus #15	347.45
29884	10/25/2018	Mentoring Minds	Comp ED supplies	910.35
	10/25/2018	Mentoring Minds	Title I supplies	2,273.05
29885	10/25/2018	Mid-American Researc	Room Service Disinfectant	986.33
29886	10/25/2018	Miracle Mart Subway	Shining Starz: Meals for Starz for Hooks football game, October 19	58.90
29887	10/25/2018	Nichols, Mike	REFEREE- FOOTBALL 10-12-18	130.00
29888	10/25/2018	Oats, Bill	REFEREE VOLLEYBALL: 10-16-18	170.00
29889	10/25/2018	PADILLA POLL	PADILLA POLL 2018- SUBSCRIPTION FOOTBALL	20.00
29890	10/25/2018	Pilgrim's Pride Corp	Cafeteria	3,044.40
29891	10/25/2018	Powell, Alan	SECURITY FOOTBALL 10-12-18 HS VS ATLANTA	112.50
29892	10/25/2018	Region 8 Esc	Contract Fees	68,711.21
29893	10/25/2018	S & S Automotive	Repairs on Buses #16 and 13 and Kubota Side by Side	1,934.24
	10/25/2018	S & S Automotive	Repairs on Buses #16 and 13 and Kubota Side by Side	369.40
	10/25/2018	S & S Automotive	Repairs on Buses #16 and 13 and Kubota Side by Side	30.00
	10/25/2018	S & S Automotive	Repairs on Buses #16 and 13 and Kubota Side by Side	304.99
29894	10/25/2018	Scholastic Book Fair	Scholastic Book Fair Jr. High	169.84
29895	10/25/2018	Schools in	Whiteboard for Rm 200	790.47
29896	10/25/2018	Shaw's Service Cente	Tire Repair on Mower	10.00
	10/25/2018	Shaw's Service Cente	Mount tires on Bus #11	48.00
29897	10/25/2018	Shumate Drapery and	Installed Carpet Tiles in the Kindergarten Building	1,549.50
29898	10/25/2018	Southwestern Electri	Electricity	10,370.11
29899	10/25/2018	Sysco Food Services	Cafeteria Food and Non-Food	482.04
	10/25/2018	Sysco Food Services	Cafeteria Food and Non-Food	2,075.02
29900	10/25/2018	T H S B C A	MEMBERSHIP DUES: THSCA BASEBALL CLINIC	255.00
29901	10/25/2018	Taylor, Rusty	REFEREE JH/JV FOOTBALL: 10-18-18	165.00
29902	10/25/2018	Thomasson, Brittany	Cheer: Meals 11/2	30.00
	10/25/2018	Thomasson, Brittany	Cheer: Meals 11/2	120.00
29903	10/25/2018	Troxell Communicatio	Projector for Elem Science Lab	765.00
	10/25/2018	Troxell Communicatio	Resource supplies	765.00

CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
29904	10/25/2018	UPS	Shipping Charges	8.16
	10/25/2018	UPS	Shipping Charges	8.16
29905	10/25/2018	W O I Petroleum	Gasoline and Diesel for Buses and School Vehicles	2,737.66
29906	10/25/2018	Walmart Community Br	Theatre Arts Supplies for Fall Show: Foam sealant, makeup wipes, bolts, screws, casters, alcohol, mascara, eyeliner, lipstick clamps,	173.61
	10/25/2018	Walmart Community Br	Football Hospitality Room 9/28	146.75
	10/25/2018	Walmart Community Br	Football Hospitality Room 9/28	29.63
	10/25/2018	Walmart Community Br	Hospitality Room Oct 12	154.05
29907	10/25/2018	Waste Management of	Disposal of 4 ft Lamps	139.00
29908	10/25/2018	Wildflower Inn/Morga	Business Luncheon	38.28
29909	10/25/2018	Woodcraft Suppy, LLC	Mr. Reece Woodshop Supplies	388.14
29910	10/25/2018	Wright, Steven	REFEREE- FOOTBALL 10-12-18	130.00
29911	10/25/2018	Wright's Sprinklers	Repair parts for the Sprinkler System on the Field	600.90
29912	10/25/2018	Yocum, Michael	REFEREE JH/JV FOOTBALL: 10-18-18	165.00
29913	10/25/2018	Yumi Ice Cream Co.,	Cafeteria Ice Cream	461.28
29914	10/26/2018	Capital One N.A.	hotel for DECA Advisor conference (Crowne Plaza Austin, Austin, TX, 9/19/18)	130.80
	10/26/2018	Capital One N.A.	hospitality class tour of Sweet Shop chocolate factory, Mt. Pleasant, 9/26/18	60.00
	10/26/2018	Capital One N.A.	Dyslexia conference Aug 15-16 Austin, TX travel	357.80
	10/26/2018	Capital One N.A.	Robot parts from Servocity.com	548.75
	10/26/2018	Capital One N.A.	Robotics parts from Pitsco Eduction	592.05
	10/26/2018	Capital One N.A.	TASC Advisor Workshop 9/22-9/24	317.44
	10/26/2018	Capital One N.A.	Shining Starz: Meal for out-of-town football game, Friday, Oct. 6 in Jefferson, TX to be purchased from Brookshire's, Daingerfield, TX	70.58
	10/26/2018	Capital One N.A.	Flu vaccine for HSISD employee's	1,560.00
	10/26/2018	Capital One N.A.	Registration - CAST Ft. Worth Nov 1-3	-480.00
	10/26/2018	Capital One N.A.	Renew Learning A-Z subscription	239.85
	10/26/2018	Capital One N.A.	Board Meeting Refreshments (Oct. 8, 2018)(Brookshires)	90.92
	10/26/2018	Capital One N.A.	admin lunch	12.37
	10/26/2018	Capital One N.A.	Phone Wall Mounts	109.71
	10/26/2018	Capital One N.A.	Christmas wreaths (2) and tabletop evergreen tree from L. L. Bean	159.85
	10/26/2018	Capital One N.A.	Asset Tags	850.00
	10/26/2018	Capital One N.A.	Kinder supplies	260.00
	10/26/2018	Capital One N.A.	ESL Certifications	156.00
	10/26/2018	Capital One N.A.	Hospitality: Class Tour of Sweet Shop	105.00
	10/26/2018	Capital One N.A.	Dyslexia testing materials	656.54
	10/26/2018	Capital One N.A.	HS UIL supplies	212.82
	10/26/2018	Capital One N.A.	TEPSA renewal	336.00
	10/26/2018	Capital One N.A.	ESL supplies	14.97
	10/26/2018	Capital One N.A.	Culinary: ServSafe Certification	750.00

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
29914	10/26/2018	Capital One N.A.	Mustang Media Production Supplies		132.06
	10/26/2018	Capital One N.A.	Shining Starz: Supplies for homecoming choreography clinic, Saturday, Sept. 29, 9am-12pm, such as water and snacks, to be purchased at Spring Market.		29.35
	10/26/2018	Capital One N.A.	Shining Starz: Pink T-Shirts to be used for Stangs-for-the-Cure game to be purchased from Hobby Lobby		37.65
	10/26/2018	Capital One N.A.	Texarkana Gazette 1 year subscription @ 222.00		177.00
	10/26/2018	Capital One N.A.	Mustang Media tshirt production		98.67
	10/26/2018	Capital One N.A.	Theatre Arts: Supplies (to be purchased from Amazon) for Little Mermaid, fall musical, Nov. 29-Dec.3		199.50
	10/26/2018	Capital One N.A.	Table covers for board room		33.50
	10/26/2018	Capital One N.A.	Spanish: Scantrons		55.25
	10/26/2018	Capital One N.A.	Classroom Supplies		271.83
	10/26/2018	Capital One N.A.	Classroom Supplies		178.07
	10/26/2018	Capital One N.A.	Classroom Supplies		257.07
	10/26/2018	Capital One N.A.	Classroom Supplies		153.44
	10/26/2018	Capital One N.A.	Classroom Supplies		334.88
	10/26/2018	Capital One N.A.	Classroom Supplies		259.65
	10/26/2018	Capital One N.A.	Robotic parts from Amazon		148.14
	10/26/2018	Capital One N.A.	Classroom Supplies		241.09
	10/26/2018	Capital One N.A.	Theatre Arts: Aqua sequin knit fabric for fall musical, The Little Mermaid to be ordered from Amazon		17.43
	10/26/2018	Capital One N.A.	Classroom Supplies		265.30
	10/26/2018	Capital One N.A.	Classroom Supplies		239.94
	10/26/2018	Capital One N.A.	Classroom Supplies		202.59
	10/26/2018	Capital One N.A.	Microsoft Surface Pro Chargers		142.91
	10/26/2018	Capital One N.A.	classroom Supplies		245.49
	10/26/2018	Capital One N.A.	Classroom Supplies		195.55
	10/26/2018	Capital One N.A.	Theatre Arts: Supplies (to be purchased from Amazon) for Little Mermaid, fall musical, Nov. 29-Dec.3		301.45
	10/26/2018	Capital One N.A.	Classroom Supplies		382.34
	10/26/2018	Capital One N.A.	Science Lab Supplies		53.91
	10/26/2018	Capital One N.A.	Classroom Supplies		234.27
	10/26/2018	Capital One N.A.	Classroom Supplies		608.32
	10/26/2018	Capital One N.A.	Classroom Supplies		272.14
	10/26/2018	Capital One N.A.	Yearbook: Photoshop CC Books		600.60
	10/26/2018	Capital One N.A.	Classroom Supplies		19.61
	10/26/2018	Capital One N.A.	Teacher laptop cases, DVD Drives, Power Strips, Key cabinet and Ipad cables		31.96
	10/26/2018	Capital One N.A.	Classroom Supplies		212.56
	10/26/2018	Capital One N.A.	Classroom Supplies		232.54

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
29914	10/26/2018	Capital One N.A.	Classroom Electric 3-Hole Punch		43.67
	10/26/2018	Capital One N.A.	Classroom Supplies		295.00
	10/26/2018	Capital One N.A.	Classroom Supplies		531.08
	10/26/2018	Capital One N.A.	Classroom Supplies		266.26
	10/26/2018	Capital One N.A.	Classroom Supplies		266.73
	10/26/2018	Capital One N.A.	Classroom Supplies		147.89
	10/26/2018	Capital One N.A.	Classroom Supplies		52.93
	10/26/2018	Capital One N.A.	CTE supplies - Amazon		362.88
	10/26/2018	Capital One N.A.	Classroom Supplies		733.95
	10/26/2018	Capital One N.A.	Classroom Supplies		268.28
	10/26/2018	Capital One N.A.	Classroom Supplies		55.18
	10/26/2018	Capital One N.A.	classroom Supplies		186.55
	10/26/2018	Capital One N.A.	Jr. High Library Books		304.66
	10/26/2018	Capital One N.A.	Classroom Supplies		274.65
	10/26/2018	Capital One N.A.	puzzle books (vendor: Amazon)		45.12
	10/26/2018	Capital One N.A.	Classroom Supplies		244.57
	10/26/2018	Capital One N.A.	Classroom Supplies (ESL)		316.17
	10/26/2018	Capital One N.A.	Cheer: Rain Gear, Sign Tote, Tent		172.15
	10/26/2018	Capital One N.A.	Classroom Supplies		299.20
	10/26/2018	Capital One N.A.	Classroom Supplies		43.57
	10/26/2018	Capital One N.A.	Classroom Supplies		259.26
	10/26/2018	Capital One N.A.	Classroom Supplies		331.35
	10/26/2018	Capital One N.A.	Classroom Supplies		123.65
	10/26/2018	Capital One N.A.	Classroom Supplies		328.15
	10/26/2018	Capital One N.A.	Counselors' Supplies		104.53
	10/26/2018	Capital One N.A.	Crayola Broadline Markers		51.78
	10/26/2018	Capital One N.A.	Classroom Supplies		269.33
	10/26/2018	Capital One N.A.	NJHS Misc. Supplies		249.89
	10/26/2018	Capital One N.A.	Classroom Supplies		126.09
	10/26/2018	Capital One N.A.	Classroom Supplies		88.83
	10/26/2018	Capital One N.A.	P.E. Supplies		300.94
	10/26/2018	Capital One N.A.	Classroom Supplies		257.34
	10/26/2018	Capital One N.A.	CTE supplies		321.00
	10/26/2018	Capital One N.A.	Air Compressor, USB C to HDMI Cables, and Precision Paper Cutter		402.95
	10/26/2018	Capital One N.A.	Resource supplies		55.32
	10/26/2018	Capital One N.A.	Classroom Supply		119.60
	10/26/2018	Capital One N.A.	Classroom Supply		16.98
	10/26/2018	Capital One N.A.	Calculators for SPED		159.80
	10/26/2018	Capital One N.A.	Classroom Supply (ESL)		123.68

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
29914	10/26/2018	Capital One N.A.	Clear Document Folder	22.97
	10/26/2018	Capital One N.A.	Wirless display adapter for Mosley and spares	216.08
	10/26/2018	Capital One N.A.	Coach Castle Social Studies Project	6.05
	10/26/2018	Capital One N.A.	USB 3.1 Flash 32GB Drives	239.80
	10/26/2018	Capital One N.A.	Large Ink Pad Stamps	47.64
	10/26/2018	Capital One N.A.	Mrs. Romain 7th Math	178.05
29915	11/01/2018	ADT Security Service	Alarm Monitoring Service Plan 11/1/18 - 10/31/19 for the Administration Building	724.56
29916	11/01/2018	Aerobic Purified Wat	Rental on 5 Gallon Bottles of Water	36.00
29917	11/01/2018	B & L Trophy Company	Plaques for Band Beau and Sweetheart	34.00
	11/01/2018	B & L Trophy Company	Homecoming Presentantion Awards	76.70
29918	11/01/2018	Baker Distributing C	Parts for A/C Units on Campuses	90.58
	11/01/2018	Baker Distributing C	Parts for A/C Units on Campuses	231.17
	11/01/2018	Baker Distributing C	Transformer for A/C	24.30
29919	11/01/2018	Baxter	Gas Spring part for Floor Scrubber	43.26
29920	11/01/2018	Burke, Matthew	training services- 10-25-18	238.56
29921	11/01/2018	C F Biggs Co ,Inc	Storage of Records	106.00
29922	11/01/2018	Cass County Tax Asse	Registration tags for Unit 3 (Maintenance Truck)	7.50
29923	11/01/2018	CDW Government, Inc	Speaker for Elementary Science Lab	272.85
	11/01/2018	CDW Government, Inc	Printers for Elem PEIMS & Carts, JH PEIMS & Carts and HS Carts	239.41
29924	11/01/2018	Cheatham, Detrick	referee varsity football 10-26-18 hs vs redwater	115.00
29925	11/01/2018	City of Hughes Spri	Water,Sewer,Garbage (09-04-28/10-01-18)	7,111.59
29926	11/01/2018	Classroom Direct/Sch	Classroom Supplies	232.38
29927	11/01/2018	Daingerfield ISD - H	student meals- district cross country 10-11-18	252.00
	11/01/2018	Daingerfield ISD - H	district cross country service fee timer/starter 10-11-18	225.00
29928	11/01/2018	Dekalb ISD	FFA: DeKalb Trap Shoot, 11/30/18	640.00
29929	11/01/2018	Discount Dance Suppl	Shining Starz: Costuming for homecoming show, October 26	264.87
29930	11/01/2018	Eagle Auto Glass	Jr. High Desk Top	310.00
29931	11/01/2018	Edwards, Chris	mileage log- edwards	113.03
29932	11/01/2018	Eichelbaum Wardell H	Professional Services Rendered	2,415.50
29933	11/01/2018	Gunn, Kellie	book/clock volleyball games jh tourney	42.00
29934	11/01/2018	Hallsville ISD	entry fee- Hallsville golf tourney 11-15-18	250.00
29935	11/01/2018	Insight Public Secto	Laptop for Nation	1,405.57
	11/01/2018	Insight Public Secto	Laptop for Ken Miller	1,563.00
29936	11/01/2018	Jones, Willie	referee varsity football 10-26-18 hs vs redwater	115.00
29937	11/01/2018	Layman, Clayton	referee varsity football 10-26-18 hs vs redwater	115.00
29938	11/01/2018	Mighty Music Publish	Jr. High UIL Music Memory	159.99
29939	11/01/2018	Moreland, Lisa	Shining Starz: Money for out-of-town football game, Friday, November 2	150.00
29940	11/01/2018	Mt Pleasant I S D -	entry golf tourney- 11-5-18 mount pleasant	315.00
29941	11/01/2018	Nation, Gloria	meals conf Autism Texarkana March 15, 2019	34.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
29942	11/01/2018	NCS Pearson, Inc	Counselor Supplies	280.00
29943	11/01/2018	Neopost USA Inc.	Postage Machine Rental	115.37
29944	11/01/2018	O'Reilly Automotive,	Access Relay for Bus #21	15.27
29945	11/01/2018	Progress Testing	Middle School Software STAAR Test Maker	2,605.50
29946	11/01/2018	Sharon Wells Consult	Sharon Wells Math	6,185.00
29947	11/01/2018	Smith, Patrick	referee varsity football 10-26-18 hs vs redwater	115.00
29948	11/01/2018	SUDDENLINK BUSINESS	November Data Service	21.96
	11/01/2018	SUDDENLINK BUSINESS	November Telephone Service	497.65
29949	11/01/2018	Total Funds	Jr. High Stamp Machine	100.00
	11/01/2018	Total Funds	Jr. High Stamp Machine	100.00
	11/01/2018	Total Funds	HS Office Postage Added	200.00
	11/01/2018	Total Funds	Refill Postage Machine Central Office	502.00
29950	11/01/2018	UPS	Shipping Charges	19.80
29951	11/01/2018	Wildflower Inn/Morga	Safety Meeting Lunch for Custodians	232.91
29952	11/01/2018	Woodcraft Suppy, LLC	Mr. Reece Woodshop Supplies	32.36
29953	11/01/2018	Woodson, Justin	referee varsity football 10-26-18 hs vs redwater	115.00
29954	11/01/2018	Xerox Corporation	High School Copier Charges	267.21
	11/01/2018	Xerox Corporation	High School Copier Charges	168.79
	11/01/2018	Xerox Corporation	High School Office Copier Charges	46.12
	11/01/2018	Xerox Corporation	Junior High Copier Charges	162.10
	11/01/2018	Xerox Corporation	Food Service Copier Charges	125.64
	11/01/2018	Xerox Corporation	Maintenance and Transportation Copier Charges	154.65
	11/01/2018	Xerox Corporation	High School Counselor Copier Charges	188.77
29955	11/08/2018	A&E Mill & Welding S	Cylinder Rental for Shop	11.00
29956	11/08/2018	Alpha Card	Adhesive Visitor Badges	20.00
	11/08/2018	Alpha Card	Adhesive Visitor Badges	180.00
29957	11/08/2018	Alpha Foods Company	Cafeteria Food	2,102.68
29958	11/08/2018	Big Sandy High Schoo	entry fee boys basketball- big sandy 12-6-18 thru 12-8-18	350.00
29959	11/08/2018	Brookwood Farms, Inc	Cafeteria Food	416.00
29960	11/08/2018	Burke, Matthew	training services- 11-1-18 hs vs new boston football	195.36
29961	11/08/2018	Butler, Tammy	Incentive Pay	200.00
29962	11/08/2018	C F Biggs Co ,Inc	Document Storage	106.00
29963	11/08/2018	Campbell, Jesse	referee jh/jv football 11-1-18 hs vs new boston	165.00
29964	11/08/2018	Cass County Tax Asse	Collections Contract (2018)(5230 parcels)	732.20
29965	11/08/2018	Certified Laboratori	Dri-Lube Aerosol	155.00
29966	11/08/2018	Classroom Direct/Sch	Counselor/Leadership supplies	189.19
	11/08/2018	Classroom Direct/Sch	Science Fold-a-lope Supplies	242.23
29967	11/08/2018	Coca-Cola Southwest	Cafeteria Drinks	175.56
	11/08/2018	Coca-Cola Southwest	Cafeteria Drinks	115.68



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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
29968	11/08/2018	Danwal, Inc.	Quote for 12 Maintenance T-Shirts	359.44
29969	11/08/2018	Demco	Demco Supplies	424.86
29970	11/08/2018	Dewey Moore Ford	Repairs on SUV #34	49.22
	11/08/2018	Dewey Moore Ford	Repairs on SUV #34	121.00
	11/08/2018	Dewey Moore Ford	Inspections on Truck #38 and SUV #37 and Transmission Service on SUV #39	7.00
	11/08/2018	Dewey Moore Ford	Inspections on Truck #38 and SUV #37 and Transmission Service on SUV #39	7.00
29971	11/08/2018	Dramatists Play Serv	Jr. High OAP Play Books	120.00
	11/08/2018	Dramatists Play Serv	Jr. High OAP Play Books	36.45
29972	11/08/2018	East Texas Broadcast	Football Broadcasting	179.00
29973	11/08/2018	Firmins	Music Supply	44.88
	11/08/2018	Firmins	Classroom Supplies	81.93
	11/08/2018	Firmins	Easel Pads	36.95
	11/08/2018	Firmins	Classroom Supplies	250.50
	11/08/2018	Firmins	Office Supply Restock	426.03
	11/08/2018	Firmins	Ink Cartridge for Fax Machine	42.69
	11/08/2018	Firmins	Self Inking Stamp (Counselor)	17.95
	11/08/2018	Firmins	UIL Items	62.93
	11/08/2018	Firmins	Diag Supplies	63.98
	11/08/2018	Firmins	Supply Closet Items	259.17
29974	11/08/2018	G & H Horizons of Te	student meals- jh volleyball @ Jefferson 10-23-18	101.30
29975	11/08/2018	Health Special Risk,	Interschool Athletics-Activities Insurance	21,557.00
	11/08/2018	Health Special Risk,	Interschool Athletics-Activities Insurance	1,608.00
29976	11/08/2018	Heartsmart.Com	AED's District Wide	679.00
29977	11/08/2018	Hughes Springs ISD -	Donation to Supt Scholarship Fund in memory of Clyde Hugh Floyd, grandfather of Stephany Ferris/interventionist	25.00
29978	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	7.79
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	10.39
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	0.84
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	27.50
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	5.79
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	7.63
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	2.02
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	15.50
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	52.33
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	6.47
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	7.99
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	6.20
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	0.57
	11/08/2018	Hughes Springs Hardw	Supplies for Maintenance and Transportation	7.36

CHECK		CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR		DESCRIPTION		
29978	11/08/2018	Hughes Springs Hardw		Supplies for Maintenance and Transportation		47.50
	11/08/2018	Hughes Springs Hardw		Supplies for Maintenance and Transportation		28.05
	11/08/2018	Hughes Springs Hardw		Supplies for Maintenance and Transportation		12.47
	11/08/2018	Hughes Springs Hardw		Supplies for Maintenance and Transportation		6.39
	11/08/2018	Hughes Springs Hardw		Supplies for Maintenance and Transportation		5.55
	11/08/2018	Hughes Springs Hardw		Supplies for Maintenance and Transportation		4.62
	11/08/2018	Hughes Springs Hardw		Supplies for Maintenance and Transportation		16.00
	11/08/2018	Hughes Springs Hardw		Supplies for Maintenance and Transportation		6.10
	11/08/2018	Hughes Springs Hardw		Supplies for Maintenance and Transportation		1.56
	11/08/2018	Hughes Springs Hardw		Supplies for Maintenance and Transportation		19.43
	11/08/2018	Hughes Springs Hardw		Supplies for Maintenance and Transportation		5.10
	11/08/2018	Hughes Springs Hardw		Supplies for Maintenance and Transportation		4.29
	11/08/2018	Hughes Springs Hardw		Supplies for Maintenance and Transportation		4.95
	11/08/2018	Hughes Springs Hardw		Supplies for Maintenance and Transportation		17.68
29979	11/08/2018	Insight Public Secto		CTE - Tech purchases		61,684.11
29980	11/08/2018	Interstate Billing S		IP Camera's that were left off original Rush Bus Center Quote for new Grant buses		2,190.00
29981	11/08/2018	JP Gould Baxter		Cafeteria Non-Food		236.06
29982	11/08/2018	Kirby Restaurant Sup		Culinary Art Dishwasher Lease		169.00
29983	11/08/2018	KPYN		Recognition of our School		100.00
29984	11/08/2018	Kurz & Co.		Cafeteria Bread		133.91
	11/08/2018	Kurz & Co.		Cafeteria Bread		152.40
29985	11/08/2018	Lawson Products, Inc		Hardware for Bus Shop Inventory		42.54
	11/08/2018	Lawson Products, Inc		Hardware for Bus Shop		227.69
29986	11/08/2018	Linebarger,Heard,Gog		Attorney Fees		7.91
29987	11/08/2018	Lone Star Lube, DBA		Hose assembly for bus 9		16.89
29988	11/08/2018	Marchand, Payton		Incentive Pay		200.00
29989	11/08/2018	Martin, Jack		referee jh/jv football 11-1-18 hs vs new boston		165.00
29990	11/08/2018	McDonalds - Pittsbur		student meals girls var basketball 11-3-18		63.42
29991	11/08/2018	Med Shop Pharmacy		DME Test strips to be used on glucose tester. (1) box of 3 ml Syringes/needles. for administration of flu vaccine to school employee's.		35.00
	11/08/2018	Med Shop Pharmacy		flu vaccine for clinical students		200.00
29992	11/08/2018	Mid-American Researc		Urinal Screens and Orange Crush for Custodial Supplies		928.42
29993	11/08/2018	Moore Pest Control		Regular Monthly Pest Control Monitor Service		300.00
29994	11/08/2018	Morgan, Sara		Incentive Pay		200.00
29995	11/08/2018	MUSIC IS ELEMENTARY		Classroom Supplies		214.50
29996	11/08/2018	Nichols, Beverly		Incentive Pay		200.00
29997	11/08/2018	Office Equipment of		Central Office Copier Charges		8.42
29998	11/08/2018	Outlaw's Bar-B-Que		Board Meeting Refreshments (Nov. 12, 2018)		171.66
29999	11/08/2018	Pilgrim's Pride Corp		Cafeteria Food		1,215.45

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NUMBER	DATE	VENDOR	DESCRIPTION	
30000	11/08/2018	Pocket Nurse	blood collection needles and sharps containers	290.01
30001	11/08/2018	Prufrock Press	Counselor Books	292.60
30002	11/08/2018	Randy's Smokehouse B	student/coach meals 10-29-18 hs vs hooks 35 students 10 coaches	315.00
30003	11/08/2018	Redwater Athletic Bo	student/coach meals hs vs redwater 10-25-18 jh/jv	643.50
30004	11/08/2018	Richardson Athletics	Pitching Machine	1,000.00
30005	11/08/2018	Robbins, Karen	Incentive Pay	200.00
30006	11/08/2018	Sierra Supply & Pack	Coffee for the Break Room	64.28
30007	11/08/2018	Sysco Food Services	Cafeteria Food	155.70
	11/08/2018	Sysco Food Services	Cafeteria Food	306.88
	11/08/2018	Sysco Food Services	Cafeteria Food	3,183.11
30008	11/08/2018	Taylor, Rusty	referee jh/jv football 11-1-18 hs vs new boston	165.00
30009	11/08/2018	The Steel Country Be	Ads for Newspaper	455.00
30010	11/08/2018	Tune In	Jr. High UIL Art Smart	39.75
30011	11/08/2018	Turner Holdings LLC	Cafeteria Milk	462.68
	11/08/2018	Turner Holdings LLC	Cafeteria Milk	523.50
	11/08/2018	Turner Holdings LLC	Cafeteria Milk	472.50
	11/08/2018	Turner Holdings LLC	Cafeteria Milk	533.56
	11/08/2018	Turner Holdings LLC	Cafeteria Milk	511.99
	11/08/2018	Turner Holdings LLC	Cafeteria Milk	259.11
	11/08/2018	Turner Holdings LLC	Cafeteria Milk	627.80
30012	11/08/2018	United Art and Educa	Jr. High Art Supplies	1,106.14
30013	11/08/2018	Vallery, Donnie	referee jh/jv football 11-1-18 hs vs new boston	165.00
30014	11/08/2018	W O I Petroleum	Gas and Diesel for School Vehicles	3,156.20
30015	11/08/2018	Wilf & Henderson, PC	Audit of Financial Statements	950.00
30016	11/08/2018	Woodworker's Supply, Jr.	High Woodshop	515.12
30017	11/08/2018	Xerox Corporation	Elementary Copier Charges	441.35
	11/08/2018	Xerox Corporation	Elementary Copier Charges	470.93
30018	11/15/2018	A&E Mill & Welding S	Ag Welding gases and supplies	349.90
30019	11/15/2018	Barnes, Ashley	meals - March 3-5 Making Middle School Matter Symposium Austin, TX	117.00
30020	11/15/2018	Biddy, Melinda	meals - Making Middle School Matter Symposium March 3-5 Austin, TX	117.00
30021	11/15/2018	Big Sandy High Schoo	ENTRY FEE GIRLS BASKETBALL TOURNAMENT BIG SANDY 12-6-18 THRU 12-8-18	350.00
30022	11/15/2018	Brown, Yuvonda	Reimbursement Student Drug Testing	45.00
30023	11/15/2018	BSN Sports, Inc.	SUPPLIES- GIRLS BASKETBALL	3,369.95
	11/15/2018	BSN Sports, Inc.	SUPPLIES- BOYS BASKETBALL	2,833.50
	11/15/2018	BSN Sports, Inc.	SUPPLIES- FOOTBALL	217.25
	11/15/2018	BSN Sports, Inc.	SUPPLIES- GIRLS BASKETBALL	74.95
30024	11/15/2018	CCRI	Registration fee for Kevin Gunn to take CEU Class for Pesticide License	40.00
30025	11/15/2018	CDW Government, Inc	Print Cartridges for District Printers	2,686.55
	11/15/2018	CDW Government, Inc	headphones for TELPAS testing	600.00

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NUMBER	DATE	VENDOR	DESCRIPTION	
30025	11/15/2018	CDW Government, Inc	Microsoft Licensing Renewal	12,655.82
30026	11/15/2018	Centerpoint Energy	Natural Gas (10-01-18/10-31-18)	39.50
	11/15/2018	Centerpoint Energy	Natural Gas (10-02-18/10-31-18)	1,044.41
30027	11/15/2018	Cole, Mendy	REFEREE HOST PLAYOFF GAME PLEASANT GROVE VS HENDERSON 10-30-18	80.00
30028	11/15/2018	Collins, Barbara	REFEREE HOST PLAYOFF GAME PLEASANT GROVE VS HENDERSON 10-30-18	100.00
30029	11/15/2018	Colorado Boxed Beef	Cafeteria Comm Del	620.10
30030	11/15/2018	Conde, Jennifer	REFEREE HOST PLAYOFF GAME PLEASANT GROVE VS HENDERSON 10-30-18	80.00
30031	11/15/2018	Duke, Rusty	meals - JH Making Middle School Matter Austin, TX March 3-5	117.00
30032	11/15/2018	Flinn Scientific, In	JH science supplies	4,278.60
	11/15/2018	Flinn Scientific, In	JH science supplies	1,496.30
30033	11/15/2018	Hawkins Athletic Boo	ENTRY FEE- BOYS BASKETBALL TOURNAMENT HAWKINS 12-27-18 THRU 12-29-18	350.00
30034	11/15/2018	Henderson, William J	REFEREE HOST PLAYOFF GAME PLEASANT GROVE VS HENDERSON 10-30-18	100.00
30035	11/15/2018	Hughes Springs ISD - Jr High	Cheer Cleaned Stadium after Jr High and JV Football Games	475.00
30036	11/15/2018	Hughes Springs ISD - Jr High	Majorettes Cleaned Stadium after Jr High-JV Games	475.00
30037	11/15/2018	Interstate Billing S	Camera System for Bus 7	3,280.07
	11/15/2018	Interstate Billing S	Camera system for (3) new Grant Buses	13,925.28
30038	11/15/2018	Kurz & Co.	Cafeteria Bread	91.39
30039	11/15/2018	McCain, Julie	FFA: Student Meals Feb 7-10	650.00
	11/15/2018	McCain, Julie	San Angelo Advisor Meals 2/7-2/10	151.00
30040	11/15/2018	Mckelvey Enterprise, Ag:	Steel for projects	1,156.46
30041	11/15/2018	Moore, Deidre	meals - Making Middle School Matter Symposium March 3-5 Austin, TX	117.00
30042	11/15/2018	Moreland, Lisa	Meals Drill Team Football Playoffs in Hallsville (11-16-18)	140.00
	11/15/2018	Moreland, Lisa	Meals Drill Team Football Playoffs in Hallsville (11-16-18)	15.00
	11/15/2018	Moreland, Lisa	Reimbursement for stain purchased at Trico, Saturday, November 10, for a prop ship.	29.99
30043	11/15/2018	Norcostco	Theatre Arts Supplies: Airbrush Make-up	126.85
30044	11/15/2018	Pearson, Jennifer	UIL Student Meals	426.00
30045	11/15/2018	Pilgrim's Pride Corp	Cafeteria Food	1,353.15
30046	11/15/2018	The Printing Factory	Business Cards for Jalyn Setser, Business Manager	42.50
	11/15/2018	The Printing Factory	JH printing needs	842.00
30047	11/15/2018	Pro Form	Ag: Trailer Bed Panels	298.92
30048	11/15/2018	Queen City High Scho	ENTRY FEE- GIRLS BASKETBALL QUEEN CITY TOURNAMENT 11-15-18 THRU 11-17-18	300.00
30049	11/15/2018	Ragsdale, Ethen	FFA: FW Ag Mech Meals 1/18-1/21	960.00
	11/15/2018	Ragsdale, Ethen	FFA: FW Ag Mech Meals 1/18-1/21	272.00
	11/15/2018	Ragsdale, Ethen	FFA: FW Student Meals 1/24-1/28	1,350.00
	11/15/2018	Ragsdale, Ethen	FFA: FW Student Meals 1/24-1/28	340.00
30050	11/15/2018	Red Neck Trailer Par	Ag: Goat Tote Build Supplies	256.14
30051	11/15/2018	Region 10 Education	Skyward Student Support For 2018-2019	3,750.00
30052	11/15/2018	Ricoh USA, Inc.	Central Office Copier Charges	106.96
30053	11/15/2018	Scharnberg, George	Mileage Reimbursement	220.28

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
30054	11/15/2018	Shutter Snapper Phot	CD/Student ID's for Skyward Upload	100.00
30055	11/15/2018	Smartox	Student Drug Testing	255.00
	11/15/2018	Smartox	Student Drug Testing	255.00
30056	11/15/2018	Sonic - IN #4834	STUDENT MEALS- VARSITY FOOTBALL 10-5-18 HS VS JEFFERSON	285.89
30057	11/15/2018	Southwestern Electri	Electricity (10-10-18/11-07-18)	20.57
30058	11/15/2018	Steward, Laurie	reimbursement	54.00
30059	11/15/2018	Stone, Steffanie	meals - Making Middle School Matter Symposium March 3-5 Austin, TX	117.00
30060	11/15/2018	SuccessEd, LLC	ELLA/504 renewal	3,271.00
30061	11/15/2018	Sword Co.	Installation of hinges on doors at Elementary Science Bld	2,436.00
30062	11/15/2018	Sysco Food Services	Cafeteria Food and Non-Food	396.71
	11/15/2018	Sysco Food Services	Cafeteria Food and Non-Food	4,625.69
	11/15/2018	Sysco Food Services	Cafeteria Food and Non-Food	239.12
	11/15/2018	Sysco Food Services	Cafeteria Food and Non-Food	3,459.73
30063	11/15/2018	T A S B, Inc	TASB Membership and Legal Assistance Fund for 2019	2,173.39
	11/15/2018	T A S B, Inc	TASB Legal Assistance Fund for 2019 (based on ADA)	200.00
30064	11/15/2018	Tasbo	Conference - TASBO Annual March 6-7, 2019	385.00
	11/15/2018	Tasbo	Workshop in March 2019	1,185.00
	11/15/2018	Tasbo	Membership Fee	135.00
30065	11/15/2018	TCEA Registration	TCEA Conference 2/7-2/8 Registration Fee - Hannah Fitch	69.00
30066	11/15/2018	The Hillshire Brands	Cafeteria Food	947.28
30067	11/15/2018	Thomasson, Brittany	Cheer Meals Playoff Football in Hallsville (11-16-18)	120.00
	11/15/2018	Thomasson, Brittany	Cheer Meals Playoff Football in Hallsville (11-16-18)	30.00
30068	11/15/2018	Thomas, Catie	Reimbursement Student Drug Testing	65.00
30069	11/15/2018	Turner Holdings LLC	Cafeteria Milk	402.77
	11/15/2018	Turner Holdings LLC	Cafeteria Milk	307.20
30070	11/15/2018	TxTag	Toll Charges HS TASC Workshop	7.35
30071	11/15/2018	U I L	Music Memory Passport	11.00
30072	11/15/2018	Vaughn, Dovie	Reimbursement Student Drug Testing	45.00
30073	11/29/2018	A&E Mill & Welding S	Ag Welding gases and supplies	61.91
	11/29/2018	A&E Mill & Welding S	Ag: Cylinder Rental-Yearly	759.00
30074	11/29/2018	ABC Auto	Fusel holders, panel clamp for buses	10.92
	11/29/2018	ABC Auto	Fusel holders, panel clamp for buses	8.16
	11/29/2018	ABC Auto	Fuse block for buses	11.99
30075	11/29/2018	Aerobic Purified Wat	Rental on 5 Gallon water bottles	43.00
30076	11/29/2018	ATSSB - Jason Steele	Entry Fee for ALL REGION Contests ***** THIS IS A CHECK REQUEST*****	290.00
30077	11/29/2018	B & L Trophy Company	football plaque 4 plaques for state track winners for lobby	64.75
	11/29/2018	B & L Trophy Company	football plaque 4 plaques for state track winners for lobby	180.00
30078	11/29/2018	Baker Distributing C	Misc. parts and supplies for Building A/C Heat Units	2,853.00
	11/29/2018	Baker Distributing C	Misc. parts and supplies for Building A/C Heat Units	853.61

CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
30078	11/29/2018	Baker Distributing C	Misc. parts and supplies for Building A/C Heat Units	198.00
	11/29/2018	Baker Distributing C	Misc. parts and supplies for Building A/C Heat Units	20.64
	11/29/2018	Baker Distributing C	Misc. parts and supplies for Building A/C Heat Units	-20.64
	11/29/2018	Baker Distributing C	Misc. parts and supplies for Building A/C Heat Units	-680.22
	11/29/2018	Baker Distributing C	Misc. parts and supplies for Building A/C Heat Units	231.17
	11/29/2018	Baker Distributing C	Misc. parts and supplies for Building A/C Heat Units	309.29
	11/29/2018	Baker Distributing C	Misc. parts and supplies for Building A/C Heat Units	300.49
	11/29/2018	Baker Distributing C	Misc. parts and supplies for Building A/C Heat Units	115.23
	11/29/2018	Baker Distributing C	Misc. parts and supplies for Building A/C Heat Units	43.66
30079	11/29/2018	Barber, Terry	referee var girls basketball 11-13-18 hs vs lk 1 game	100.00
30080	11/29/2018	Baxter	Bag for Janitor Cart, Vac Bags, Window Cleaner	201.95
	11/29/2018	Baxter	Bag for Janitor Cart, Vac Bags, Window Cleaner	101.16
	11/29/2018	Baxter	Bag for Janitor Cart, Vac Bags, Window Cleaner	111.54
30081	11/29/2018	Benson, Brian	referee jh boys basketball 11-15-18 hs vs OC	100.00
30082	11/29/2018	Blackwell, Amy	meals - Space Exploration Educators Conference @ NASA Feb 7-9	128.00
30083	11/29/2018	BSN Sports, Inc.	Back to School Staff Shirts	2,854.25
30084	11/29/2018	CareerSafe, LLC	OSHA certification replacement cards for 2 students	14.00
30085	11/29/2018	Carpenter, Jermaine	referee var girls basketball 11-13-18 hs vs lk 1 game	85.00
30086	11/29/2018	Cass County Tax Asse	Registration Tags for Bus 18 and Car 29	22.00
	11/29/2018	Cass County Tax Asse	Registration Tags for Bus 18 and Car 29	7.50
	11/29/2018	Cass County Tax Asse	Registration Tags for Bus 18 and Car 29	-14.50
30087	11/29/2018	CDW Government, Inc	Microsoft Licensing Renewal	3,892.80
30088	11/29/2018	City of Hughes Spri	Water Sewer Garbage (10-01-18/11-01-18)	3,567.59
30089	11/29/2018	Dealers Electric Sup	Bulbs and an Edge Lit Panel	262.50
	11/29/2018	Dealers Electric Sup	Bulbs and an Edge Lit Panel	44.21
	11/29/2018	Dealers Electric Sup	Bulbs and an Edge Lit Panel	59.95
30090	11/29/2018	Edwards, Chris	mileage log- edwards	85.44
30091	11/29/2018	eFileCabinet	2018 Renewal	1,700.00
30092	11/29/2018	Elliott Electric Sup	Cable for JH Cameras	1,190.00
	11/29/2018	Elliott Electric Sup	Wiring for New District Intercom System	2,405.00
	12/12/2018	Elliott Electric Sup	Wiring for New District Intercom System	-2,405.00
	12/12/2018	Elliott Electric Sup	Cable for JH Cameras	-1,190.00
30093	11/29/2018	Follett School Solut	Jr. High Library Labels	102.85
30094	11/29/2018	Green, Brandon	mileage for coach green pulling equipment trailer and scouting	528.66
	11/29/2018	Green, Brandon	Reimbursement for CDL License renewal	61.00
30095	11/29/2018	Gunn, David	Contracted Services to help remove JH Ceiling Tile from Hallway	544.00
30096	11/29/2018	Hinerman, Gary	Contracted Services to help remove ceiling tile from the JH Hallway	170.00
30097	11/29/2018	Hughes Springs ISD -	Dontation to Supt Scholarship Fund in memory of Roger Klaus/brother & brother-in-law of Robert and Shara Klaus (elem & high school teachers)	50.00

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
30098	11/29/2018	Hunt, Darrian	referee jh girls basketball 11-5-18 hs vs df	170.00
30099	11/29/2018	Insight Public Secto	Replacement Acer Power Supplies	228.90
30100	11/29/2018	Jennings, Lindsey	meals - Space Exploration Educators Conference @ NASA Feb 7-9	128.00
30101	11/29/2018	Jones, Willie	referee jh boys basketball 11-15-18 hs vs OC	100.00
	11/29/2018	Jones, Willie	referee var girls basketball 11-19-18 hs vs avinger	100.00
	11/29/2018	Jones, Willie	referee var girls basketball 11-20-18 hs vs maud	150.00
30102	11/29/2018	JOTS Rentals, Air Po	Rental on Dumpster for removal of ceiling tile at the Jr High	780.00
30103	11/29/2018	JP Diesel	Repairs on Bus #7	855.85
30104	11/29/2018	Longview Occupationa	DOT physical for Shannon Bates	75.00
30105	11/29/2018	Lowery Performance T	State Inspection on Car #29	7.00
30106	11/29/2018	Mah, Bopleh	referee var girls basketball 11-19-18 hs vs avinger	100.00
30107	11/29/2018	McLarty Ford	Repairs on Bus 15, 18, 17 and bus supplies	317.20
	11/29/2018	McLarty Ford	Repairs on Bus 15, 18, 17 and bus supplies	130.80
	11/29/2018	McLarty Ford	Repairs on Bus 15, 18, 17 and bus supplies	2,353.65
	11/29/2018	McLarty Ford	Repairs on Bus 15, 18, 17 and bus supplies	597.45
	11/29/2018	McLarty Ford	Repairs on Bus 15, 18, 17 and bus supplies	1,813.57
30108	11/29/2018	Moore Pest Control	Regular Monthly Treatment and Termite Treatment at the Elementary School	125.00
	11/29/2018	Moore Pest Control	Regular Monthly Treatment and Termite Treatment at the Elementary School	300.00
	11/29/2018	Moore Pest Control	Termite renewal for Baseball Field Concession area	60.00
30109	11/29/2018	O'Reilly Automotive,	conduit for bus camera installation	5.99
30110	11/29/2018	Owens, Denzel	referee jh basketball 11-26-18 hs vs new Diana	170.00
30111	11/29/2018	Pearson, Jennifer	meals - Space Exploration Educators Conference @ NASA Feb 7-9	128.00
30112	11/29/2018	Pemberton, Kelley	HS UIL Meet Spring Hill December 1st	18.00
	11/29/2018	Pemberton, Kelley	HS UIL Meet Spring Hill December 1st	11.00
30113	11/29/2018	Pleasant Grove High	HS UIL OAP - Demond Wilson Festival - February 12 Pleasant Grove High School	375.00
30114	11/29/2018	Priddy, Cameron	Cameron Priddy- football filmer13 games/scrimmages @ \$30 plus mileage	776.71
30115	11/29/2018	Randy's Smokehouse B	student meals- 11-5-18 HS vs New Boston	315.00
30116	11/29/2018	Read Naturally	CD Intervention Program	1,485.00
30117	11/29/2018	Region 7 ESC	Purchasing Cooperative Membership	1,030.50
30118	11/29/2018	Region 8 Esc	Registration for 20 hr CDL class for Kelli Holden	150.00
	11/29/2018	Region 8 Esc	Administrator's Academy	200.00
	11/29/2018	Region 8 Esc	T-TESS Training for B Scharnberg	400.00
	11/29/2018	Region 8 Esc	504 Forms and Committee Decision Making	70.00
	11/29/2018	Region 8 Esc	Compliance License	404.00
	11/29/2018	Region 8 Esc	504 Legal Update Region 8 - October 4, 2018	35.00
30119	11/29/2018	Rush Bus Center - He	Purchase of 5 new buses with Texas Clean School Bus Grant	180,290.00
30120	11/29/2018	S & S Automotive	Repairs on Maintenance Trucks #30 and #3	430.74
	11/29/2018	S & S Automotive	Repairs on Maintenance Trucks #30 and #3	379.80
30121	11/29/2018	Sam's Club	Cheer: Homecoming Spirit Day Prizes	94.27

CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
30122	11/29/2018	Sam's Club	Culinary Art restock pantry staples	174.63
30123	11/29/2018	Southwestern Electri	Electricity (10-08-19/11-08-19)	24,005.36
30124	11/29/2018	Springhill I S D	Springhill UIL meet Dec 1st	70.00
30125	11/29/2018	Start2Finish by JCS	3x5 Custom Flag with Mustang	75.00
	11/29/2018	Start2Finish by JCS	UIL T shirts	140.00
30126	11/29/2018	Stoker, Mandel	referee jh girls basketball 11-5-18 hs vs df	170.00
	11/29/2018	Stoker, Mandel	referee var girls basketball 11-20-18 hs vs maud	150.00
30127	11/29/2018	Stovall, Kim	Meals and Mileage for SSW Conference Austin, Texas February 20-22, 2019	102.00
	11/29/2018	Stovall, Kim	Meals and Mileage for SSW Conference Austin, Texas February 20-22, 2019	260.77
30128	11/29/2018	SUDDENLINK BUSINESS	December Telephone Service	495.44
30129	11/29/2018	The Markerboard Peop	JH Science supplies	168.00
30130	11/29/2018	Tune In	Jr. High UIL Art	15.00
30131	11/29/2018	United Art and Educa	Jr. High Art Supplies	12.76
30132	11/29/2018	University of Texas	Registration Fee for UT ATX School of Social Work conference February 20-22, 2019	350.00
30133	11/29/2018	W O I Petroleum	Fuel for Buses and School Vehicles	3,069.35
30134	11/29/2018	Walmart Community Br	beads and string to make protein models in class banana split supplies to finish up protein synthesis project	31.28
	11/29/2018	Walmart Community Br	JH science	336.34
	11/29/2018	Walmart Community Br	Oct. Sr. 'Stang Luncheon	388.17
	11/29/2018	Walmart Community Br	Hospitality Room Oct 26	190.53
	11/29/2018	Walmart Community Br	Pie Fundraiser Supplies	36.29
	11/29/2018	Walmart Community Br	Pie Fundraiser Supplies	134.98
	11/29/2018	Walmart Community Br	Sr. Stang Luncheon: Nov 15	76.05
	11/29/2018	Walmart Community Br	Sr. Stang Luncheon: Dec 13	36.86
30135	11/29/2018	Watson, Caryn	meals - Space Exploration Educators Conference @ NASA Feb 7-9	128.00
30136	11/29/2018	Whataburger # 556	student meals- 11-16-18 hs vs gladewater	266.84
30137	11/29/2018	Whitney, Jonette	meals - Space Exploration Educators Conference @ NASA Feb 7-9	128.00
30138	11/29/2018	Williams, Anthony	referee jh basketball 11-26-18 hs vs new Diana	170.00
30139	11/29/2018	Woodcraft Suppy, LLC	Mr. Reece Woodshop Supplies	885.38
30140	11/29/2018	Woodwind & Brasswind	New Tuba case - OPPORTUNITY NUMBER: CF10312018034	572.00
30141	11/29/2018	Woodworker's Supply,	Jr. High Woodshop	18.31
30142	11/29/2018	Capital One N.A.	Shining Starz: Material for costuming for homecoming purchasing at Hobby Lobby	188.46
	11/29/2018	Capital One N.A.	Theatre Arts: Supplies for homecoming float to be purchased at Parties Plus or other Halloween store in Longview	59.92
	11/29/2018	Capital One N.A.	HS UIL supplies	107.68
	11/29/2018	Capital One N.A.	Rusty Duke JH Book	28.14
	11/29/2018	Capital One N.A.	Amazon Books	429.12
	11/29/2018	Capital One N.A.	Coach Castle Social Studies Project	131.78
	11/29/2018	Capital One N.A.	Classroom Supplies	-21.28



CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
30142	11/29/2018	Capital One N.A.	Classroom Supplies		170.62
	11/29/2018	Capital One N.A.	Classroom Supplies		13.98
	11/29/2018	Capital One N.A.	Classroom Supplies		-274.84
	11/29/2018	Capital One N.A.	Large Ink Pad Stamps		-23.82
	11/29/2018	Capital One N.A.	science supplies - elem		32.50
	11/29/2018	Capital One N.A.	HS Office: Black Display Easels		107.98
	11/29/2018	Capital One N.A.	Classroom Supplies		3.86
	11/29/2018	Capital One N.A.	Keyless Entry Keypad For Tech Truck		7.38
	11/29/2018	Capital One N.A.	Sympathy Cards		259.56
	11/29/2018	Capital One N.A.	Package of 3 - cyan, magenta, yellow		269.09
	11/29/2018	Capital One N.A.	science supplies - elem		193.05
	11/29/2018	Capital One N.A.	Keyless Entry Keypad For Tech Truck		73.26
	11/29/2018	Capital One N.A.	Classroom Supplies		52.02
	11/29/2018	Capital One N.A.	U.S. and Texas Flags		58.94
	11/29/2018	Capital One N.A.	Shining Starz: Homecoming Meal Groceries at Brookshire's		12.80
	11/29/2018	Capital One N.A.	Mustang Media production supplies		249.33
	11/29/2018	Capital One N.A.	Mustang Media production supplies		383.62
	11/29/2018	Capital One N.A.	Cheer: Homecoming Parade Decor		49.95
	11/29/2018	Capital One N.A.	JH math supplies		711.90
	11/29/2018	Capital One N.A.	Digital Audio dB meter		55.99
	11/29/2018	Capital One N.A.	Theatre Arts Supplies to be ordered from Amazon for Fall Musical, Dec. 1-3		232.46
	11/29/2018	Capital One N.A.	Jr. High Library Books		153.47
	11/29/2018	Capital One N.A.	Jr. High Sped Class		104.33
	11/29/2018	Capital One N.A.	ESL supplies		96.68
	11/29/2018	Capital One N.A.	Culinary: pie tins, containers, boxes		162.71
	11/29/2018	Capital One N.A.	supplies- cleaning for fieldhouse		29.62
	11/29/2018	Capital One N.A.	Serve Safe course for hospitality class		180.00
	11/29/2018	Capital One N.A.	Refreshments		55.86
	11/29/2018	Capital One N.A.	JH math supplies		207.00
	11/29/2018	Capital One N.A.	JH math supplies		66.81
	11/29/2018	Capital One N.A.	JH math supplies		19.95
	11/29/2018	Capital One N.A.	JH science supplies		95.00
	11/29/2018	Capital One N.A.	JH math supplies		555.66
	11/29/2018	Capital One N.A.	Cross Country Lodging (LaQunita Inn)(Mansfield Tx)(Oct. 21,2018)		634.95
	11/29/2018	Capital One N.A.	HS UIL supplies		431.75
	11/29/2018	Capital One N.A.	travel - Handwriting workshop Houston, TX Nov. 15		316.72
	11/29/2018	Capital One N.A.	Theatre Arts: Material for fall show, The Little Mermaid to be purchased at Hobby Lobby with Capital One card		120.38
	11/29/2018	Capital One N.A.	entry fee robotics		1,050.00

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NUMBER	DATE	VENDOR	DESCRIPTION	
30142	11/29/2018	Capital One N.A.	Depreciation Software Renewal	322.00
	11/29/2018	Capital One N.A.	JH Science supplies	29.19
	11/29/2018	Capital One N.A.	Cafeteria Tablet for Point of Sale	516.58
	11/29/2018	Capital One N.A.	JH Science purchases	4,156.71
	11/29/2018	Capital One N.A.	FFA: Glass Vials	29.00
	11/29/2018	Capital One N.A.	Intercom	455.65
	11/29/2018	Capital One N.A.	Envelopes	130.36
	11/29/2018	Capital One N.A.	Learn and Play Chess	140.00
	11/29/2018	Capital One N.A.	Shining Starz: Homecoming Meal Groceries at Brookshire's	39.13
	11/29/2018	Capital One N.A.	Cheer: Homecoming Parade Decor	57.14
	11/29/2018	Capital One N.A.	conf registration Autism Texarkana March 15, 2019	0.00
30143	12/06/2018	Abernathy Company	Mop heads, gloves, trigger sprayers and bottles, Disinfectant	470.12
30144	12/06/2018	B.E. Publishing	HS CTE BIM Purchase	999.95
30145	12/06/2018	Baker Distributing C	Took credit when should have paid full amount on Invoice	46.70
30146	12/06/2018	Bordon, Larry	referee basketball tournament 11-29-18 varsity basketball	310.00
30147	12/06/2018	Brookwood Farms, Inc	Cafeteria Food	416.00
30148	12/06/2018	BSN Sports, Inc.	baseball supplies	3,534.90
	12/06/2018	BSN Sports, Inc.	weightroom supplies- gym chalk	47.85
	12/06/2018	BSN Sports, Inc.	softball supplies	2,336.45
30149	12/06/2018	CASS COUNTY APPRAISA	First Quarter 2019 Budget Allocation	10,680.49
30150	12/06/2018	CCSSA	Member Districts' Local Cost Share 2018-2019	50,982.00
30151	12/06/2018	CDW Government, Inc	NETSCOUT Tool Support Agreement - 1 year	305.34
30152	12/06/2018	Certified Laboratori	Shipping Charge for Dri Lube for buses	21.01
30153	12/06/2018	Chicken Express - At	student meals: varsity girls basketball @ queen city tourney 11-15-18 13 girls 2 coaches	78.00
30154	12/06/2018	Coca-Cola Southwest	Cafeteria Drinks	130.08
30155	12/06/2018	Colbert, Derrick	referee basketball tournament 11-29-18 thru 11-30-18 varsity basketball	620.00
30156	12/06/2018	Danwal, Inc.	Tech Dept. Staff Jackets	553.76
30157	12/06/2018	Eichelbaum Wardell H	Professional Services Rendered	289.00
30158	12/06/2018	Elliott Electric Sup	Sound System Upgrade	1,304.50
30159	12/06/2018	FIG Enterprises	Baseball and Softball infield prep	2,400.00
30160	12/06/2018	Firmins	counselor office supplies	59.11
	12/06/2018	Firmins	Jr. High Instructional Supplies	212.58
	12/06/2018	Firmins	Office Supplies - 2019 calendars	30.08
	12/06/2018	Firmins	ESL supplies	91.36
	12/06/2018	Firmins	Items for Supply Closet	308.71
	12/06/2018	Firmins	diag supplies	34.50
	12/06/2018	Firmins	Lease Agreement on Water Dispenser	18.00
30161	12/06/2018	Forecast 5 Analytics	5Sight - 2018-2019 License Agreement	4,000.00
30162	12/06/2018	Fran's BBQ & Pizza	Board Meeting Refreshments (Dec. 10, 2018)	80.00

CHECK CHECK			INVOICE	AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
30163	12/06/2018	Gaylord, Kristina	book keeper jh volleyball tourney 9-18-18 6 games	42.00
30164	12/06/2018	GraybaR	Sound System Upgrade	2,688.51
	12/06/2018	GraybaR	Junior High Wiring Materials	580.60
30165	12/06/2018	Hatley, Eric SR	referee basketball tournament 11-29-18 varsity basketball	240.00
30166	12/06/2018	Haynes, Antoine	referee basketball tournament 11-29-18 thru 11-30-18 varsity basketball	480.00
30167	12/06/2018	Hughes Springs ISD -	Donation to Superintendent's Scholarship Fund in memory of Allen Lloyd/brother of Lou Rape-cafeteria	25.00
30168	12/06/2018	Hughes Springs Hardw	Supplies for Buildings, Ground and Buses	12.47
	12/06/2018	Hughes Springs Hardw	Supplies for Buildings, Ground and Buses	11.50
	12/06/2018	Hughes Springs Hardw	Supplies for Buildings, Ground and Buses	4.95
	12/06/2018	Hughes Springs Hardw	Supplies for Buildings, Ground and Buses	1.99
	12/06/2018	Hughes Springs Hardw	Supplies for Buildings, Ground and Buses	22.35
	12/06/2018	Hughes Springs Hardw	Supplies for Buildings, Ground and Buses	2.09
	12/06/2018	Hughes Springs Hardw	Supplies for Buildings, Ground and Buses	93.45
	12/06/2018	Hughes Springs Hardw	Supplies for Buildings, Ground and Buses	6.93
	12/06/2018	Hughes Springs Hardw	Supplies for Buildings, Ground and Buses	1.62
	12/06/2018	Hughes Springs Hardw	Supplies for Buildings, Ground and Buses	-2.61
30169	12/06/2018	Jennings, Theresa	mileage reimbursement	257.21
30170	12/06/2018	Johnson, Willie	referee jv boys basketball 11-27-18 hs vs McLeod 1 game	80.00
30171	12/06/2018	Kurz & Co.	Cafeteria Bread	217.50
30172	12/06/2018	Lions Club	Annual Fee for Flag Display Days at Administration Building	480.00
30173	12/06/2018	Ludwick, Deanna	Fingerprinting reimbursement	47.99
30174	12/06/2018	Marshall Speech and	HS UIL Marshall Invitational Meet Dec 8	70.00
30175	12/06/2018	Master Audio Visuals	JH and HS PA Upgrade	14,111.00
30176	12/06/2018	McCowan, Ronald	referee jh boys basketball 12-3-18 hs vs waskom	100.00
30177	12/06/2018	Mckelvey Enterprise,	Ag: Ag Mech Projects	68.28
30178	12/06/2018	Moreland, Lisa	Theatre Arts: Reimbursement for last-minute items for fall musical (11-29-12-3) that I didn't think of until the last minute, such as batteries, staple-staples, water, glitter hairspray, color hairspray, cups, fake eyelashes, more ponytail holders, hair clips, corn starch, throat spray, cough drops, mints, food, wipes, makeup wipes, eyelash glue, headbands, fruit,	135.80
30179	12/06/2018	Nolan, Cody	referee basketball tournament 11-29-18 varsity basketball	310.00
30180	12/06/2018	Peterson, Marshelle	referee jv boys basketball 11-27-18 hs vs McLeod 1 game	80.00
30181	12/06/2018	Productive Solutions	Security Camera for Elem Counselor's Office	490.25
	12/06/2018	Productive Solutions	JH Security Cameras	15,904.50
30182	12/06/2018	Setser, Jalyn	Professional Services Rendered	995.58
30183	12/06/2018	Shankle, E George	referee jh boys basketball 12-3-18 hs vs waskom	100.00
30184	12/06/2018	Shaw's Service Cente	Tubes for Mower Tires	20.00
30185	12/06/2018	Skyward Inc.	Change Signature From Parks to Setser	200.00
30186	12/06/2018	Smith, Carlton	referee basketball tournament 11-29-18 thru 12-1-18 varsity basketball	790.00

CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
30187	12/06/2018	Sysco Food Services	Cafeteria Food and Non-Food	2,142.19
30188	12/06/2018	The Design Factory,	6" Vinyl numbers for the new buses	51.00
30189	12/06/2018	The Markerboard Peop	JH math supplies	49.95
30190	12/06/2018	Thomasson, Brittany	HS UIL Marshall Invitational Meet Dec 8	150.00
	12/06/2018	Thomasson, Brittany	HS UIL Marshall Invitational Meet Dec 8	34.00
30191	12/06/2018	Total Funds	Postage for Machine	200.00
30192	12/06/2018	Trico Lumber Company	THEATRE: Supplies for set/props fall show	292.53
	12/06/2018	Trico Lumber Company	Theatre Arts: Paint for unit set pieces to be used in class at all times.	52.89
30193	12/06/2018	Turner Holdings LLC	Cafeteria Milk	672.47
	12/06/2018	Turner Holdings LLC	Cafeteria Milk	533.49
	12/06/2018	Turner Holdings LLC	Cafeteria Milk	570.17
30194	12/06/2018	Xerox Corporation	Elementary Copier Charges	510.51
	12/06/2018	Xerox Corporation	Junior High Copier Charges	157.77
	12/06/2018	Xerox Corporation	Food Service Copier Charges	121.07
	12/06/2018	Xerox Corporation	Maintenance and Transportation Copier Charges	144.63
	12/06/2018	Xerox Corporation	High School Copier Charges	260.65
	12/06/2018	Xerox Corporation	High School Copier Charges	166.10
	12/06/2018	Xerox Corporation	Elementary Copier Charges	441.35
	12/06/2018	Xerox Corporation	High School Counselor Copier Charges	188.77
30195	12/06/2018	Yumi Ice Cream Co.,	Cafeteria Ice Cream	211.68
30196	12/06/2018	Elliott Electric Sup	LED Light Bulbs for Campus	324.50
	12/06/2018	Elliott Electric Sup	LED Light Bulbs for Campus	696.00
30197	12/12/2018	Elliott Electric Sup	Wiring for New District Intercom System	2,405.00
	12/12/2018	Elliott Electric Sup	Cable for JH Cameras	1,190.00
30198	12/13/2018	A&E Mill & Welding S	Rental on Gas Cylinder	11.00
	12/13/2018	A&E Mill & Welding S	Ag: Welding Supplies	61.91
	12/13/2018	A&E Mill & Welding S	Ag: Welding Supplies	106.02
30199	12/13/2018	Agency 405	Criminal Histories - Oct 1-31, 2018	2.00
30200	12/13/2018	American Tire Distri	Tires for Baseball/Softball Eco-Liner machine	26.74
30201	12/13/2018	Balfour	Letter Jackets	540.00
30202	12/13/2018	Baxter	Cafeteria Non-Food	30.90
	12/13/2018	Baxter	Cafeteria Non-Food	93.31
	12/13/2018	Baxter	Cafeteria Non-Food	290.79
	12/13/2018	Baxter	Cafeteria Non-Food	44.84
30203	12/13/2018	C F Biggs Co ,Inc	Biggs Storage	74.00
30204	12/13/2018	Cass County Tax Asse	Registration tags for New BUS 19 and New BUS 27	15.00
30205	12/13/2018	CDW Government, Inc	Print Cartridges for District Printers	1,738.76
30206	12/13/2018	Centerpoint Energy	Natural Gas (10/31/18-11/30/18)	152.75
30207	12/13/2018	Classroom Direct/Sch	Counselor supplies	105.87

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
30208	12/13/2018	Coca-Cola Southwest	Cafeteria Drinks	64.08
30209	12/13/2018	Colorado Boxed Beef	Cafeteria Commodity	111.44
30210	12/13/2018	Crane, Walter	referee hughes springs basketball tourney 11-30-18	240.00
30211	12/13/2018	Dealers Electric Sup	Heater/Fan/Light control	22.94
30212	12/13/2018	Dewey Moore Ford	Ag Trailer Inspection Fees	14.00
30213	12/13/2018	Dildine, Sarah	Mileage & Meals for Mid-Winter Conference	299.04
	12/13/2018	Dildine, Sarah	Mileage & Meals for Mid-Winter Conference	113.00
30214	12/13/2018	East Texas Broadcast	Broadcasting Football Playoffs	179.00
30215	12/13/2018	Elliott Electric Sup	Electrical Wire and Connectors	160.54
30216	12/13/2018	Fitch, James	Meals - Robotics Meet - December 15th Townview ISD Dallas	593.00
30217	12/13/2018	Fitch, James	Meals - Robotics Meet - January 5th Townview ISD Dallas	593.00
30218	12/13/2018	Flinn Scientific, In	JH science supplies	1,165.20
30219	12/13/2018	Gilmer ISD	Writing Academy Inservice 10/16/18	325.00
30220	12/13/2018	Green, Brandon	mileage/meals- Brandon green baseball clinic	488.04
30221	12/13/2018	Halton, Chun	referee- hs basketball tourney 12-1-18 3 games	240.00
30222	12/13/2018	Hawkins Athletic Boo	entry fee- Hawkins boys basketball tourney 12-27-18 thru 12-29-18	350.00
30223	12/13/2018	HILTI INC.	Shop supplies	381.81
30224	12/13/2018	Hughes Springs Hardw	Ag: Ag Mech Projects	379.14
30225	12/13/2018	James, Willie III	referee hughes springs basketball tourney 11-30-18	240.00
30226	12/13/2018	Jones, Willie	referee jh boys basketball 12-10-18 3 games	135.00
30227	12/13/2018	Kirby Restaurant Sup	Culinary Arts Dishwasher Lease	169.00
30228	12/13/2018	Kurz & Co.	Cafeteria Bread	128.56
30229	12/13/2018	Lawson Products, Inc	JH Camera, Access Control, and Intercom Project Supplies	109.28
30230	12/13/2018	Lone Star Lube, DBA	DOT Vehicle Inspections	40.00
	12/13/2018	Lone Star Lube, DBA	DOT Vehicle Inspections	40.00
	12/13/2018	Lone Star Lube, DBA	DOT Vehicle Inspections	40.00
	12/13/2018	Lone Star Lube, DBA	DOT Vehicle Inspections	40.00
30231	12/13/2018	Make Music	Smart Music Annual Subscription	1,018.00
30232	12/13/2018	Martinez, Elizabeth	Cafeteria Mileage	22.69
30233	12/13/2018	Matthews, Diane	Cafeteria Mileage	96.12
30234	12/13/2018	McDonald's - Waskom	student meals- 12-3-18 hs vs Waskom jh girls basketball	123.42
30235	12/13/2018	McPatridge, Aaron	referee hughes springs basketball tourney 11-29-18 and 11-30-18	550.00
30236	12/13/2018	Med Shop Pharmacy	Theatre Arts: UPS costs to ship back The Little Mermaid materials.	103.67
	12/13/2018	Med Shop Pharmacy	Shining Starz: Senior Award for Senior Night	91.96
30237	12/13/2018	Morris County Apprai	2019 1st Quarter Assessment	6,837.33
30238	12/13/2018	MRC Enterprises	HS UIL supplies	290.00
30239	12/13/2018	Nation, Brian	Mileage Reimbursement	1,043.26
30240	12/13/2018	New Diana I S D	UIL Lunches New Diana	534.00
30241	12/13/2018	Nolan, Cody	referee- hs basketball tourney 12-1-18 3 games	240.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
30242	12/13/2018	O'Reilly Automotive,	Spare Water Pump for Buses	53.47
30243	12/13/2018	Office Equipment of	Central Office Copier Charges	1.59
30244	12/13/2018	Owens, Denzel	referee- hs basketball tourney 12-1-18 3 games	170.00
30245	12/13/2018	Pearson Education	HS CTE purchase	180.62
30246	12/13/2018	Pemberton, Kelley	UIL lunch reimbursement	6.87
30247	12/13/2018	Rankin, Larry	referee jh boys basketball 12-10-18 3 games	135.00
30248	12/13/2018	Reese, Rolando	referee- hs basketball tourney 12-1-18 3 games	170.00
30249	12/13/2018	Renaissance Learning	Elem reading purchase	1,130.00
30250	12/13/2018	Richardson Athletics	SOFTBALL SUPPLIES	556.58
30251	12/13/2018	Ricoh USA, Inc.	Central Office Copier Charges	360.04
30252	12/13/2018	Rogers, Casey	referee hughes springs basketball tourney 11-30-18	450.00
30253	12/13/2018	Scott, Lawrence	referee- hs basketball tourney 11-30-18 and 12-1-18 3 games	550.00
30254	12/13/2018	Sierra Supply & Pack	Bottled Water	58.40
30255	12/13/2018	Springhill I S D	Registration UIL meet Spring Hill Dec 1, 2018	56.00
30256	12/13/2018	Subway - Diana	Jr. High OAP Meals	58.09
	12/13/2018	Subway - Diana	Jr. High OAP Meals	22.00
30257	12/13/2018	Sysco Food Services	Cafeteria Non-Food and Food	42.09
	12/13/2018	Sysco Food Services	Cafeteria Non-Food and Food	73.03
	12/13/2018	Sysco Food Services	Cafeteria Non-Food and Food	88.62
	12/13/2018	Sysco Food Services	Cafeteria Non-Food and Food	2,819.06
	12/13/2018	Sysco Food Services	Cafeteria Non-Food and Food	153.62
	12/13/2018	Sysco Food Services	Cafeteria Non-Food and Food	3,195.48
30258	12/13/2018	T H S P A	powerlifting membership boys 2018-2019	75.00
30259	12/13/2018	Teacher Synergy, LLC	Classroom Supplies	301.99
30260	12/13/2018	Tennison, Louis	referee- hs basketball tourney 12-1-18 3 games	240.00
30261	12/13/2018	Tex-Oma Building Sup	Control door controller	590.00
30262	12/13/2018	The O'Reilly Group,	student meals- varsity boys at big sandy tourney 12-6-18	82.79
30263	12/13/2018	The Steel Country Be	Displays in Newspaper	211.00
	12/13/2018	The Steel Country Be	The Bee Paper 1 year subscription @ 38.00	44.00
30264	12/13/2018	THSWPA	powerlifting membership \$75 girls 2018-2019	75.00
30265	12/13/2018	Trico Lumber Company	Building Supplies	21.84
	12/13/2018	Trico Lumber Company	Building Supplies	42.90
	12/13/2018	Trico Lumber Company	Building Supplies	51.48
	12/13/2018	Trico Lumber Company	Building Supplies	39.99
	12/13/2018	Trico Lumber Company	Building Supplies	38.90
	12/13/2018	Trico Lumber Company	Building Supplies	45.54
	12/13/2018	Trico Lumber Company	Building Supplies	3.69
	12/13/2018	Trico Lumber Company	Building Supplies	15.19
	12/13/2018	Trico Lumber Company	Building Supplies	2.84

CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
30265	12/13/2018	Trico Lumber Company	Building Supplies	26.58
	12/13/2018	Trico Lumber Company	Building Supplies	8.10
30266	12/13/2018	Turner Holdings LLC	Cafeteria Milk	545.31
	12/13/2018	Turner Holdings LLC	Cafeteria Milk	519.56
	12/13/2018	Turner Holdings LLC	Cafeteria Milk	444.18
30267	12/13/2018	W O I Petroleum	Fuel for Buses and School Vehicles	2,170.48
30268	12/13/2018	Whataburger - Gilmer	student meals- boys basketball jv/v 12-4-18	123.48
30269	12/13/2018	Woodworker's Supply,	Material for OAP Stage	164.45
30270	12/19/2018	Abernathy Company	Cherry Enzymes, Can liners, Mop Bucket, Hand Soap	48.00
	12/19/2018	Abernathy Company	Cherry Enzymes, Can liners, Mop Bucket, Hand Soap	900.00
	12/19/2018	Abernathy Company	Cherry Enzymes, Can liners, Mop Bucket, Hand Soap	288.00
	12/19/2018	Abernathy Company	Cherry Enzymes, Can liners, Mop Bucket, Hand Soap	740.00
30271	12/19/2018	Agency 405	Criminal Histories - 11/1-30/18	11.00
30272	12/19/2018	B & H Photo Video	Updating Intercom System	4,760.00
	12/19/2018	B & H Photo Video	Updating Intercom System	1,226.35
	12/19/2018	B & H Photo Video	Junior High Camera Monitoring Materials	523.98
	12/19/2018	B & H Photo Video	Jr High Intercom and Bell System Upgrade	321.26
	12/19/2018	B & H Photo Video	Jr High Intercom and Bell System Upgrade	523.98
30273	12/19/2018	Baker Distributing C	Hot Water Coil and HP Motor Sub	282.60
	12/19/2018	Baker Distributing C	Hot Water Coil and HP Motor Sub	447.64
30274	12/19/2018	Bean, Jennifer	meals Pre-K Readiness & Writing Workshop Feb 8 Dallas, TX	34.00
30275	12/19/2018	Big Duck Canvas	Ducking Canvas for OAP Stage	319.21
30276	12/19/2018	Blackwell, Amy	meals - JH Robotics meet January 18 @ Region 8	19.00
	12/19/2018	Blackwell, Amy	meals - JH Robotics meet January 18 @ Region 8	216.00
30277	12/19/2018	C F Biggs Co ,Inc	Cost to deliver stored records from warehouse in Shreveport.	300.00
	12/19/2018	C F Biggs Co ,Inc	Storage of records (09-01-18/09-3018)	106.00
30278	12/19/2018	Cass County Tax Asse	Was quoted the wrong amount for Registration Tags for New Bus 27 and New Bus 19, this is for the difference	29.00
30279	12/19/2018	Centerpoint Energy	Natural Gas (11-01-18/11-30/18)	2,767.98
30280	12/19/2018	Chicken Express - Ca	student meals- var/jv girls basketball 12-11-18	120.00
30281	12/19/2018	Coca-Cola Southwest	Cafeteria Drinks	187.62
30282	12/19/2018	Consortium for Schoo	Annual COSN Institutional Membership	340.00
30283	12/19/2018	DECA District 6	registration for DECA district contest	1,170.00
30284	12/19/2018	Don Juan's	Cafeteria December Meeting	153.43
30285	12/19/2018	Dramatists Play Serv	UIL OAP Scripts and licensing fees for The Rise and Rise of Daniel Rocket	280.00
30286	12/19/2018	Elliott Electric Sup	27W bulbs, Self Adaptives	630.00
	12/19/2018	Elliott Electric Sup	27W bulbs, Self Adaptives	272.00
30287	12/19/2018	Fitch, James	HS Robotics meet January 18 @ Region 8	96.00
	12/19/2018	Fitch, James	HS Robotics meet January 18 @ Region 8	38.00

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
30288	12/19/2018	GraybaR	Junior High Wiring Materials	208.08
30289	12/19/2018	Greenleaf Wholesale	Ag: Floral Design Supplies	506.65
	12/19/2018	Greenleaf Wholesale	Ag: Floral Design Supplies	15.95
	12/19/2018	Greenleaf Wholesale	Ag: Floral Design Supplies	146.80
30290	12/19/2018	Hughes Springs ISD -	Donation to Supt Scholarship Fund in memory of Rochelle Dorough/Sister-in-law Sandy Gilmore/Cafeteria	25.00
30291	12/19/2018	Interquest Detection	Drug Dog Visit	225.00
30292	12/19/2018	James, Willie III	referee varsity basketball 12-11-18 hs vs white oak 2 games	150.00
30293	12/19/2018	Kurz & Co.	Cafeteria Bread	23.27
30294	12/19/2018	Longview Umpires Ass	referee- baseball scrimmage fee \$150	150.00
30295	12/19/2018	McDonald's - Gilmer	student meals- girls var basketball big sandy tourney 12-7-18	86.89
30296	12/19/2018	McDonald's - Jeffers	student meals- jh girls basketball 12-10-18 hs vs jefferson	50.21
30297	12/19/2018	McDonald's - New Bos	student meals- var/jv boys basketball 12-14-18	109.86
30298	12/19/2018	Mckelvey Enterprise,	Ag: project supplies	56.65
30299	12/19/2018	McLarty Ford	Fuel Pump repairs on Bus 18	737.16
30300	12/19/2018	Mid-American Researc	Power off, Dazzle Cleaner, Microzyme II, Urinal Screens	2,486.09
30301	12/19/2018	Neopost USA Inc.	Postage Machine Rentals	115.37
	12/19/2018	Neopost USA Inc.	Postage Machine Rentals	166.11
30302	12/19/2018	Nobelus LLC	Laminating Film	382.90
30303	12/19/2018	O'Reilly Automotive,	Diesel Pump	162.99
30304	12/19/2018	Priddy, Cameron	Cameron Priddy reimbursement for cert. exam	117.00
30305	12/19/2018	Red Neck Trailer Par	Ag Mech parts & supplies	240.46
30306	12/19/2018	Region 8 ESC - NTSBA	NTSBA Registration for November 15, 2018, Fall Dinner Meeting (Willis, Shelton, S. Nelson, Lindsey, Hall, Chapman, Dildine)	140.00
30307	12/19/2018	Rush Bus Center - He	Purchase of 5 new buses with Texas Clean School Bus Grant	90,145.00
30308	12/19/2018	S & S Automotive	Replaced brakes on Bus #13	260.90
30309	12/19/2018	Sam's Club	Pie Fundraiser	485.97
	12/19/2018	Sam's Club	Sr. 'Stang Luncheon: Nov 15	146.03
	12/19/2018	Sam's Club	Culinary: Pie Fundraiser Supplies	148.10
	12/19/2018	Sam's Club	Basketball Hospitality Room Tourney	262.89
30310	12/19/2018	Schaefer, Wyatt	Wyatt Schaefer reimbursement for cert. exam	117.00
30311	12/19/2018	Sierra Supply & Pack	Respirator masks, Gloves, Earplugs, Safety Glasses, Hot Chocolate for Breakroom	431.34
30312	12/19/2018	Southwestern Electri	Electricity (11-08-18/12-10-18)	14,798.35
	12/19/2018	Southwestern Electri	Electricity (11-07-18/12-10/18)	8.68
30313	12/19/2018	Sysco Food Services	Christmas Reception Food For District	738.29
	12/19/2018	Sysco Food Services	Hospitality Room Groceries	20.00
	12/19/2018	Sysco Food Services	Culinary: Dinner Theatre	1,431.07
30314	12/19/2018	T A S A	Registration fee for Midwinter Conference in Austin, January 27-30, 2019 (Registered T. Jennings and S. Dildine with PO#7501900501) (This PO is for S. Dildine only)	295.00



CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
30315	12/19/2018	TASA/TASB Convention	MidWinter registration	345.00
30316	12/19/2018	Team Express	powerlifting supplies: 1 xl black duffle bag, 2 team red backpacks	72.95
30317	12/19/2018	Tennison, Louis	referee varsity basketball 12-11-18 hs vs white oak 2 games	150.00
30318	12/19/2018	Tex-Oma Building Sup	Jr High Entry Door Update	764.00
30319	12/19/2018	Trico Lumber Company	Ag Mech project supplies	136.74
30320	12/19/2018	Turner Holdings LLC	Cafeteria Milk	492.64
30321	12/19/2018	TxTag	Toll Charges HS STUCO Conference	3.54
30322	12/19/2018	Whataburger - Gilmer	student meals- 12-8-18 big sandy tourney varsity boys basketball	40.54
	12/19/2018	Whataburger - Gilmer	student meals- big sandy tourney varsity girls basketball 12-6-18	83.87
	12/19/2018	Whataburger - Gilmer	student meals- varsity girls basketball big sandy tourney 12-8-18	60.10
30323	12/19/2018	Wildflower Inn/Morga	Business Luncheon (Dec. 17, 2018)	38.28
30324	12/19/2018	WM LampTracker, Inc.	Dispose of 4 foot bulbs	139.00
30325	12/19/2018	Woodworker's Supply, Jr.	High Woodshop	47.50
	12/19/2018	Woodworker's Supply, Jr.	High Woodshop	12.64
30326	12/19/2018	Xerox Corporation	High School Office Copier Charges	46.38
30327	12/24/2018	CEV Multimedia, Ltd.	CTE supplies	660.00
30328	12/24/2018	Dramatists Play Serv	UIL OAP Scripts and licensing fees for The Rise and Rise of Daniel Rocket	153.15
30329	12/24/2018	GraybaR	Junior High Wiring Materials	62.42
30330	12/24/2018	Gunn, David	Contracted work to help build the OAP Stage	340.00
30331	12/24/2018	Insight Public Secto	CTE supplies	159.14
30332	12/24/2018	Mentoring Minds	Elem Intervention supplies	369.88
30333	12/24/2018	Neopost USA Inc.	Postage Equipment Rental Machine	112.32
30334	12/24/2018	Norcostco	Theatre Arts: Sandbags for stabilizing set.	215.70
30335	12/24/2018	Pocket Nurse	supplies for phlebotomy and CMA	53.79
30336	12/24/2018	Power Systems	weight room supplies	1,253.92
30337	12/24/2018	Pro Form	Ag: Goat Tote Supplies	81.10
30338	12/24/2018	Renaissance Learning	Elem reading supplies	108.80
30339	12/24/2018	Walmart Community Br	8th Grade Science	85.60
	12/24/2018	Walmart Community Br	Supplies- tennis- tennis balls 10 cases	34.97
	12/24/2018	Walmart Community Br	Supplies- tennis- tennis balls 10 cases	74.22
	12/24/2018	Walmart Community Br	Basketball Hospitality Room Tourney	234.57
	12/24/2018	Walmart Community Br	Culinary: Theatre Dinner Supplies	31.45
	12/24/2018	Walmart Community Br	Culinary: Theatre Dinner Supplies	113.21
	12/24/2018	Walmart Community Br	Culinary Pantry Supply	321.83
	12/24/2018	Walmart Community Br	Culinary Pantry Supply	5.00
	12/24/2018	Walmart Community Br	Culinary Pantry Supply	249.66
	12/24/2018	Walmart Community Br	Culinary Pantry Supply	147.80
	12/24/2018	Walmart Community Br	Sr. Stang Luncheon: Dec 13	224.16
	12/24/2018	Walmart Community Br	Sr. Stang Luncheon: Dec 13	27.87

CHECK CHECK			INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION		
30340	12/24/2018	Capital One N.A.	camera tripods (Amazon)		52.07
	12/24/2018	Capital One N.A.	Lynda.Com		359.88
	12/24/2018	Capital One N.A.	Learn and Play Chess		140.00
	12/24/2018	Capital One N.A.	HS UIL purchase		22.71
	12/24/2018	Capital One N.A.	Junior High Camera Install Materials, UPS Replacements and Tech Dept. Supplies		1,471.28
	12/24/2018	Capital One N.A.	Jr High Entry Door Upgrade		2,347.45
	12/24/2018	Capital One N.A.	Classroom Supplies		10.49
	12/24/2018	Capital One N.A.	HS GT supplies		189.00
	12/24/2018	Capital One N.A.	For JH Access Controls		121.82
	12/24/2018	Capital One N.A.	For JH Access Control		524.58
	12/24/2018	Capital One N.A.	JH Access Control		1,595.85
	12/24/2018	Capital One N.A.	Board Meeting Refreshments (Brookshires)(Dec. 10, 2018)		28.93
	12/24/2018	Capital One N.A.	JH Intercom Component		227.22
	12/24/2018	Capital One N.A.	For JH Access Control		293.29
	12/24/2018	Capital One N.A.	Math: Calculator Batteries		41.98
	12/24/2018	Capital One N.A.	JH Security Camera Project Materials		270.76
	12/24/2018	Capital One N.A.	Culinary: Christmas Cookie Containers		179.14
	12/24/2018	Capital One N.A.	Ordering robotic parts from REV Robotics on Capital One Card.		1,222.37
	12/24/2018	Capital One N.A.	Ordering control system for Robotics from <a href="https://modernroboticsinc.com/cart">https://modernroboticsinc.com/cart</a>		1,631.24
	12/24/2018	Capital One N.A.	registration - Space Exploration Educators Conference @ NASA Feb 7-9		869.85
	12/24/2018	Capital One N.A.	Registration - Exploration Educators Conference @ NASA Feb 7-9 SEEC - Space Exploration Educators Conference Space Center Houston		579.90
	12/24/2018	Capital One N.A.	Intercom Wiring Termination and Distribution		527.72
	12/24/2018	Capital One N.A.	Registration Robotics Meet Region 8 January 18		200.00
	12/24/2018	Capital One N.A.	Elem reading supplies		34.00
	12/24/2018	Capital One N.A.	FFA: Ft Worth Ag Mech Jan 18-21		1,995.21
	12/24/2018	Capital One N.A.	FFA: FT WORTH Jan 24-28		1,461.97
Totals for checks					1,543,048.82

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL FUND	0.00	0.00	1,417,471.47	1,417,471.47
211	TITLE I PART A, BASIC PROGRAMS	0.00	0.00	36,195.86	36,195.86
240	FOOD SERVICE	500.00	0.00	88,131.20	88,631.20
410	STATE INSTRUCTIONAL MATERIALS	0.00	0.00	750.29	750.29
***	Fund Summary Totals ***	500.00	0.00	1,542,548.82	1,543,048.82

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