

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

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

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

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

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

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

| CHECK<br>NUMBER | CHECK<br>DATE | CHECK<br>VENDOR      | INVOICE<br>DESCRIPTION  | AMOUNT    |
|-----------------|---------------|----------------------|---|-----------|
| 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,<br>September 7 | 84.98     |

| CHECK CHECK |            |                  | INVOICE   | AMOUNT   |
|-------------|------------|------------------|---|----------|
| NUMBER      | DATE       | VENDOR           | DESCRIPTION   |          |
| 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 NUMBER | CHECK DATE | CHECK VENDOR          | INVOICE DESCRIPTION  | AMOUNT   |
|--------------|------------|-----------------------|--|----------|
| 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 Asses | 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  |

| <u>CHECK</u>  | <u>CHECK</u> |                      | <u>INVOICE</u>   |               |
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| <u>NUMBER</u> | <u>DATE</u>  | <u>VENDOR</u>        | <u>DESCRIPTION</u>   | <u>AMOUNT</u> |
| 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<br>hamburger meals. 406.67  | 406.67        |
| 29677         | 09/26/2018   | Taylor, Rusty        | referee JH/JV football HS vs Tatum 9-20-18 3.5 games   | 210.00        |
| 29678         | 09/26/2018   | Texas Association of | TASC Advisor Conference Registration   | 290.00        |
|               | 01/11/2019   | Texas Association of | TASC Advisor Conference Registration   | -290.00       |
| 29679         | 09/26/2018   | The Character Networ | Character Network Membership Dues  | 360.00        |
| 29680         | 09/26/2018   | The Equity Center    | Membership Fee for 2018-2019 with The Equity Center  | 1,318.00      |
|               | 10/17/2018   | The Equity Center    | Membership Fee for 2018-2019 with The Equity Center  | -1,318.00     |
| 29681         | 09/26/2018   | Thomasson, Brittany  | Cheer: Student Meals   | 30.00         |
| 29682         | 09/26/2018   | Trico Lumber Company | Paint for the letters at the Football Stadium  | 48.15         |
|               | 09/26/2018   | Trico Lumber Company | Security: Ammo   | 319.60        |
|               | 09/26/2018   | Trico Lumber Company | HS Office: Batteries   | 18.95         |
|               | 09/26/2018   | Trico Lumber Company | HS Office: Tools   | 65.43         |
| 29683         | 09/26/2018   | Troxell Communicatio | School Asset Manager License   | 1,920.00      |
|               | 09/26/2018   | Troxell Communicatio | Replacement Projectors for Teachers  | 12,920.00     |
| 29684         | 09/26/2018   | Turner Holdings LLC  | Cafeteria Milk   | 466.03        |
|               | 09/26/2018   | Turner Holdings LLC  | Cafeteria Milk   | 507.47        |
| 29685         | 09/26/2018   | Walmart Community Br | Volleyball Hospitality Room, 9/8/18  | 204.73        |
|               | 09/26/2018   | Walmart Community Br | Football: Hospitality Room 9/13/18   | 162.78        |
|               | 09/26/2018   | Walmart Community Br | Football: Hospitality Room 9/13/18   | 142.43        |
|               | 09/26/2018   | Walmart Community Br | Shining Starz Supplies for Performances: Ponytail holders, bobby pins, hairspray, body spray,<br>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        |

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

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

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

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

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

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



| CHECK NUMBER | CHECK DATE | CHECK VENDOR          | INVOICE DESCRIPTION                                 | AMOUNT   |
|--------------|------------|-----------------------|---|----------|
| 29826        | 10/18/2018 | Renaissance Learning  | Staar Assessment Implementation                     | 150.00   |
| 29827        | 10/18/2018 | Ricoh USA, Inc.       | Central Office Copier Charges                       | 246.61   |
| 29828        | 10/18/2018 | Rose, Shirley         | referee varsity football 9-28-18 hs vs mount vernon | 115.00   |
| 29829        | 10/18/2018 | Sam's Club            | Office Supplies for Central Office                  | 464.70   |
| 29830        | 10/18/2018 | Sam's Club            | Culinary: Sr. 'Stang 9/20/18                        | 257.98   |
| 29831        | 10/18/2018 | Sam's Club            | Cheer: Water & Game Day Refreshments                | 89.28    |
| 29832        | 10/18/2018 | Scholastic Book Fair  | 6th Grade Science Books                             | 79.96    |
|              | 10/18/2018 | Scholastic Book Fair  | Mrs. Nation's Reading Class                         | 77.42    |
|              | 10/18/2018 | Scholastic Book Fair  | Mrs. Bidy's Reading Class                           | 48.97    |
|              | 10/18/2018 | Scholastic Book Fair  | Coach Castle SS Class                               | 10.00    |
|              | 10/18/2018 | Scholastic Book Fair  | Mrs. Stone's Reading Class                          | 63.93    |
|              | 10/18/2018 | Scholastic Book Fair  | Mrs. Dennis's English Class                         | 69.94    |
|              | 10/18/2018 | Scholastic Book Fair  | Mrs. Barnes Reading Class                           | 56.44    |
| 29833        | 10/18/2018 | Southwestern Electric | 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   |

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

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

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

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

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

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

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



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

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

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

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

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

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| <u>NUMBER</u> | <u>DATE</u>  | <u>VENDOR</u>        | <u>DESCRIPTION</u>  | <u>AMOUNT</u> |
| 30077         | 11/29/2018   | B & L Trophy Company | football plaque 4 plaques for state track winners for lobby     | 180.00        |
| 30078         | 11/29/2018   | Baker Distributing C | Misc. parts and supplies for Building A/C Heat Units            | 2,853.00      |
|               | 11/29/2018   | Baker Distributing C | Misc. parts and supplies for Building A/C Heat Units            | 853.61        |
|               | 11/29/2018   | Baker Distributing C | Misc. parts and supplies for Building A/C Heat Units            | 198.00        |
|               | 11/29/2018   | Baker Distributing C | Misc. parts and supplies for Building A/C Heat Units            | 20.64         |
|               | 11/29/2018   | Baker Distributing C | Misc. parts and supplies for Building A/C Heat Units            | -20.64        |
|               | 11/29/2018   | Baker Distributing C | Misc. parts and supplies for Building A/C Heat Units            | -680.22       |
|               | 11/29/2018   | Baker Distributing C | Misc. parts and supplies for Building A/C Heat Units            | 231.17        |
|               | 11/29/2018   | Baker Distributing C | Misc. parts and supplies for Building A/C Heat Units            | 309.29        |
|               | 11/29/2018   | Baker Distributing C | Misc. parts and supplies for Building A/C Heat Units            | 300.49        |
|               | 11/29/2018   | Baker Distributing C | Misc. parts and supplies for Building A/C Heat Units            | 115.23        |
|               | 11/29/2018   | Baker Distributing C | Misc. parts and supplies for Building A/C Heat Units            | 43.66         |
| 30079         | 11/29/2018   | Barber, Terry        | referee var girls basketball 11-13-18 hs vs lk 1 game           | 100.00        |
| 30080         | 11/29/2018   | Baxter               | Bag for Janitor Cart, Vac Bags, Window Cleaner                  | 201.95        |
|               | 11/29/2018   | Baxter               | Bag for Janitor Cart, Vac Bags, Window Cleaner                  | 101.16        |
|               | 11/29/2018   | Baxter               | Bag for Janitor Cart, Vac Bags, Window Cleaner                  | 111.54        |
| 30081         | 11/29/2018   | Benson, Brian        | referee jh boys basketball 11-15-18 hs vs OC                    | 100.00        |
| 30082         | 11/29/2018   | Blackwell, Amy       | meals - Space Exploration Educators Conference @ NASA Feb 7-9   | 128.00        |
| 30083         | 11/29/2018   | BSN Sports, Inc.     | Back to School Staff Shirts                                     | 2,854.25      |
| 30084         | 11/29/2018   | CareerSafe, LLC      | OSHA certification replacement cards for 2 students             | 14.00         |
| 30085         | 11/29/2018   | Carpenter, Jermaine  | referee var girls basketball 11-13-18 hs vs lk 1 game           | 85.00         |
| 30086         | 11/29/2018   | Cass County Tax Asse | Registration Tags for Bus 18 and Car 29                         | 22.00         |
|               | 11/29/2018   | Cass County Tax Asse | Registration Tags for Bus 18 and Car 29                         | 7.50          |
|               | 11/29/2018   | Cass County Tax Asse | Registration Tags for Bus 18 and Car 29                         | -14.50        |
| 30087         | 11/29/2018   | CDW Government, Inc  | Microsoft Licensing Renewal                                     | 3,892.80      |
| 30088         | 11/29/2018   | City of Hughes Spr   | 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        |

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

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



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

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

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| 30160         | 12/06/2018   | Firmins              | Lease Agreement on Water Dispenser  | 18.00         |
| 30161         | 12/06/2018   | Forecast 5 Analytics | 5Sight - 2018-2019 License Agreement  | 4,000.00      |
| 30162         | 12/06/2018   | Fran's BBQ & Pizza   | Board Meeting Refreshments (Dec. 10, 2018)  | 80.00         |
| 30163         | 12/06/2018   | Gaylord, Kristina    | book keeper jh volleyball tourney 9-18-18 6 games   | 42.00         |
| 30164         | 12/06/2018   | GraybaR              | Sound System Upgrade  | 2,688.51      |
|               | 12/06/2018   | GraybaR              | Junior High Wiring Materials  | 580.60        |
| 30165         | 12/06/2018   | Hatley, Eric SR      | referee basketball tournament 11-29-18 varsity basketball   | 240.00        |
| 30166         | 12/06/2018   | Haynes, Antoine      | referee basketball tournament 11-29-18 thru 11-30-18 varsity basketball   | 480.00        |
| 30167         | 12/06/2018   | Hughes Springs ISD - | Donation to Superintendent's Scholarship Fund in memory of Allen Lloyd/brother of Lou<br>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<br>think of until the last minute, such as batteries, staple-staples, water, glitter hairspray, color<br>hairspray, cups, fake eyelashes, more ponytail holders, hair clips, corn starch, throat spray,<br>cough drops, mints, food, wipes, makeup wipes, eyelash glue, headbands, fruit, | 135.80        |
| 30179         | 12/06/2018   | Nolan, Cody          | referee basketball tournament 11-29-18 varsity basketball   | 310.00        |
| 30180         | 12/06/2018   | Peterson, Marshelle  | referee jv boys basketball 11-27-18 hs vs McLeod 1 game   | 80.00         |
| 30181         | 12/06/2018   | Productive Solutions | Security Camera for Elem Counselor's Office   | 490.25        |
|               | 12/06/2018   | Productive Solutions | JH Security Cameras   | 15,904.50     |
| 30182         | 12/06/2018   | Setser, Jalyn        | Professional Services Rendered  | 995.58        |
| 30183         | 12/06/2018   | Shankle, E George    | referee jh boys basketball 12-3-18 hs vs waskom   | 100.00        |

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

| CHECK CHECK |            | INVOICE              |   | AMOUNT       |
|-------------|------------|----------------------|---|--------------|
| NUMBER      | DATE       | VENDOR               | DESCRIPTION   |              |
| 30565       | 01/31/2019 | Sysco Food Services  | Cafeteria Food and Non-Food                                     | 32.66        |
| 30566       | 01/31/2019 | Texas DECA           | Student Registration Fees DECA State CDC Dallas (Feb. 20-22-19) | 6,540.00     |
| 30567       | 01/31/2019 | Theatrefolk Ltd.     | Jr. High Theatre PDF Plays                                      | 25.80        |
| 30568       | 01/31/2019 | Trico Lumber Company | Theatre Arts: Hinges for flats                                  | 56.81        |
| 30569       | 01/31/2019 | Turner Holdings LLC  | Cafeteria Milk  | 299.83       |
|             | 01/31/2019 | Turner Holdings LLC  | Cafeteria Milk  | 494.92       |
| 30570       | 01/31/2019 | Veritiv Operating Co | 400 cases copy paper  | 11,400.00    |
| 30571       | 01/31/2019 | W O I Petroleum      | No lead Gasoline for School Buses and Vehicles                  | 836.00       |
| 30572       | 01/31/2019 | WelchGas, Inc.       | Propane cylinder filled   | 72.00        |
| 30573       | 01/31/2019 | Whataburger # 556    | student meals- 1-24-19 jh boys basketball                       | 147.00       |
| 30574       | 01/31/2019 | Willis, Sandra       | DECA State CDC Dallas (Feb 21-22, 2019)(Meals)                  | 1,775.00     |
|             | 01/31/2019 | Willis, Sandra       | DECA State CDC Dallas (Feb 21-22, 2019)(Meals)                  | 272.00       |
| 30575       | 01/31/2019 | Worthington Direct   | JH Science supplies   | 5,770.70     |
| 30576       | 01/31/2019 | Xerox Corporation    | Elementary Copier Charges                                       | 526.97       |
| 30577       | 01/31/2019 | Yumi Ice Cream Co.,  | Cafeteria Ice Cream   | 281.28       |
|             |            |                      | Totals for checks   | 2,033,102.57 |

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           | 1,839,482.95   | 1,839,482.95 |
| 211         | TITLE I PART A, BASIC PROGRAMS | 0.00                 | 0.00           | 81,638.71      | 81,638.71    |
| 240         | FOOD SERVICE                   | 500.00               | 0.00           | 110,730.62     | 111,230.62   |
| 410         | STATE INSTRUCTIONAL MATERIALS  | 0.00                 | 0.00           | 750.29         | 750.29       |
| ***         | Fund Summary Totals ***        | 500.00               | 0.00           | 2,032,602.57   | 2,033,102.57 |

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