

HUGHES SPRINGS ISD
Check Register (2012-2013)

Check #	Date	Vendor	Description	Amount
15567	9/6/2012	A & E Mill & Welding Supply	Refill Cylinder at Ag. Department	\$ 26.25
15568	9/6/2012	American Express	Membership Fee (Rick Ogden)	\$ 75.00
15569	9/6/2012	ATSSB - Kenneth L. Griffin	Membership Dues - Association of Texas Small School Bands	\$ 70.00
15570	9/6/2012	Berry, Ray	Official - Varsity Volleyball vs. Waskom (Aug. 31, 2012)	\$ 51.65
15571	9/6/2012	Brinkley, Doug	Official - JV Football vs. Pleasant Grove (Aug. 30, 2012)	\$ 40.00
15572	9/6/2012	Brookshire's	Meals - Volleyball vs. Mt. Vernon (Sept. 4, 2012)	\$ 53.76
15572	9/6/2012	Brookshire's	Meal for Volleyball (Aug.24,2012)	\$ 33.58
15573	9/6/2012	Byrd, Kathy	Official - Varsity Volleyball vs. Waskom (Aug. 31, 2012)	\$ 57.20
15574	9/6/2012	Coleman, Janet	Writing Workshop, Tyler (September 12, 2012) Dannelley and Edwards	\$ 398.00
15574	9/6/2012	Coleman, Janet	Writing Workshop, Tyler (Sept. 12, 2012) Tammy Caver	\$ 199.00
15575	9/6/2012	Edwards, Chris	Mileage Reimbursment	\$ 114.81
15576	9/6/2012	Hoffman, Philip	Official - Volleyball vs. Pittsburg (Aug. 28, 2012) Subvarsity (2) & Varsity (1)	\$ 95.00
15577	9/6/2012	HUGHES SPRINGS ISD CAFETERIA	Start up Change for Grandparents Day in Cafeteria (Sept.7, 2012)	\$ 300.00
15578	9/6/2012	HSISD - HIGH SCHOOL CHEERLEADERS	Ad for Football Program	\$ 75.00
15578	9/6/2012	HSISD - HIGH SCHOOL CHEERLEADERS	Ad for Football Program	\$ 75.00
15579	9/6/2012	Lair, Darren	Official - JV Football vs. Pleasant Grove (Aug. 30, 2012)	\$ 79.95
15580	9/6/2012	MOE Squared LLC	Estimating Special Education MOE	\$ 300.00
15581	9/6/2012	Moore And Caver, Inc	Interim Audit for End of Year (August 31, 2012)	\$ 2,650.00
15582	9/6/2012	Northeast Texas School Boards Assoc	Membership - Northeast Texas School Board Assoc. (ADA over 1001)	\$ 150.00
15583	9/6/2012	Office Equipment	Monthly Cost/Copy Maintenance for August	\$ 28.63
15583	9/6/2012	Office Equipment	Monthly Cost/Copy Maintenance for August	\$ 12.34
15583	9/6/2012	Office Equipment	Monthly Cost/Copy Maintenance for August	\$ 24.73
15583	9/6/2012	Office Equipment	Monthly Cost/Copy Maintenance for August	\$ 6.23
15584	9/6/2012	Reese, Laessa	Official - Volleyball vs. Pittsburg (Aug. 28, 2012) Subvarsity (2) & Varsity (1)	\$ 119.41
15585	9/6/2012	Region 4 Uil Music Events	Entry Fees - UIL Marching Contest and UIL Concert & Sight Reading Contest	\$ 600.00
15586	9/6/2012	Skyward Inc.	Initial Cost & Annual Fees	\$ 20,698.00
15587	9/6/2012	SONIC DRIVE IN #1769	Meals - Varsity Football vs. Clarksville (Aug. 31, 2012)	\$ 225.33
15588	9/6/2012	Sparks, Michael	Official - JV Football vs. Pleasant Grove (Aug. 30, 2012)	\$ 40.00
15589	9/6/2012	Sport Decals	Decals for Football Helmets	\$ 79.90
15590	9/6/2012	Stewart, Doug	Meals - System Admin & Technical Support Conference, Addison (Sept. 26-28, 2012) (Stewart, Latham, Howell)	\$ 123.00
15591	9/6/2012	T A S A	Texas Assessment Conference, Austin (Nov. 28-30, 2012) - Dildine, McGregor, Jennings	\$ 375.00

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15592	9/6/2012	Taylor, Rusty	Official - JV Football vs. Pleasant Grove (Aug. 30, 2012)	\$	30.00
15593	9/6/2012	Texas Assoc Of Rural Schools	Membership Dues	\$	350.00
15594	9/6/2012	Texas Department Of St Health Ser	TDHS Inspection Fee	\$	300.00
15595	9/6/2012	Texas Music Educators Association	Membership Dues - Texas Music Education Association	\$	355.00
15596	9/6/2012	Walmart Community Brc	Shortening, Popcorn & Strainer for Science Lab	\$	79.01
15597	9/6/2012	Wildflower Inn/Morgan's Catering	Back to School Lunch for Teachers & Staff	\$	2,035.00
15598	9/6/2012	Xerox Corporation - Dallas	Base Charge and Copies Made	\$	250.71
15598	9/6/2012	Xerox Corporation - Dallas	Base Charge and Copies Made	\$	178.09
15598	9/6/2012	Xerox Corporation - Dallas	Base Charge and Copies Made	\$	189.10
15598	9/6/2012	Xerox Corporation - Dallas	Base Charge and Copies Made	\$	259.32
15599	9/13/2012	A & E Mill & Welding Supply	Rental on N122F	\$	3.75
15600	9/13/2012	Alston, Linda	Official - Varsity Volleyball Tournament (Sept. 6, 2012 - 8 Games) (Sept. 8, 2012 - 8 Games)	\$	560.00
15601	9/13/2012	American Tire Distributors	Tires	\$	500.24
15602	9/13/2012	Aramark	Rental for Elementary	\$	116.21
15603	9/13/2012	B & L Trophy Company	Trophies for Jr. High, JV & High School Volleyball Tournaments	\$	425.50
15603	9/13/2012	B & L Trophy Company	Update Perpetual Plaques (37 plates) (1 plate redo) (3 plaques)	\$	139.00
15604	9/13/2012	Blue Bell Creameries, L P	Ice Cream	\$	162.92
15605	9/13/2012	Brinkley, Doug	Official - Varsity Football vs. Hooks (Sept. 7, 2012)	\$	90.00
15606	9/13/2012	BSN Sports, Inc.	Volleyball Supplies	\$	2,945.99
15606	9/13/2012	BSN Sports, Inc.	Volleyball Supplies	\$	600.00
15607	9/13/2012	Byrd, Kathy	Official - Varsity Volleyball Tournament (Sept. 6, 2012 - 8 Games) (Sept. 8, 2012 - 8 Games)	\$	580.00
15608	9/13/2012	CASS COUNTY APPRAISAL DISTRICT	Fourth Quarter 2012 Budget Allocation	\$	9,501.10
15609	9/13/2012	CDW Government, Inc	Laptop for M. Giddens & Wireless Presenter	\$	1,075.15
15610	9/13/2012	Cengage Learning Inc	AgriBusiness Fundamentals & Applications Book	\$	1,295.25
15611	9/13/2012	Centerpoint Energy	Natural Gas (July 30-Aug 28, 2012)	\$	314.18
15612	9/13/2012	Cici's Pizza - Tyler	Meals - Cross Country Meet @ UT Tyler (Sept. 8, 2012)	\$	72.00
15613	9/13/2012	The Curriculum Center	On-line Curriculum for Culinary Arts Class (Vendor: Principals of Human Services)	\$	215.00
15614	9/13/2012	Daughtrey, Shelia	Official - Varsity Volleyball Tournament (Sept. 7, 2012) 8 Games	\$	290.00
15615	9/13/2012	East Texas Alarm, Inc	Monitor Service at Central Office	\$	27.00
15616	9/13/2012	Firmin's - Texarkana	Copier Rental Lease Fee	\$	37.50
15617	9/13/2012	Flowers Bakeries, Inc	Bread & Buns	\$	111.20
15618	9/13/2012	Hasler Inc	Postage Machine Rental @ Central Office	\$	91.20

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15619	9/13/2012	Herron, Ronnie	Official - Varsity Volleyball vs. Linden-Kildare (Sept. 7, 2012) & Varsity Volleyball Tournament (Sept. 8, 2012 - 6 Games)	\$	265.00
15620	9/13/2012	Hoffman, Philip	Official - Varsity Volleyball Tournament (Sept. 6, 2012 - 8 Games)	\$	290.00
15621	9/13/2012	Hughes Springs ISD Activity	Memorial to Supt Scholarship Fund/Diana F. McClain-Kim Hawkins' mother	\$	25.00
15622	9/13/2012	Interstate All Battery Center	Batteries	\$	328.30
15623	9/13/2012	Lair, Darren	Official - Varsity Football vs. Hooks (Sept. 7, 2012)	\$	129.95
15624	9/13/2012	Linebarger,Groggan,Blair & Sampson, LLP.	DELINQUENT TAX FEE	\$	277.43
15625	9/13/2012	Lone Star Lube	Hub Oil and Cap for Bus #23	\$	33.27
15625	9/13/2012	Lone Star Lube	Breaker	\$	80.85
15626	9/13/2012	M P H S Band Boosters	Entry Fee - Northeast Texas Marching Festival Entry Fee	\$	200.00
15627	9/13/2012	Maxgroup Corporation	Tech - Stock Parts	\$	694.44
15628	9/13/2012	Mccord Small Engine Repair	Weed Eater Heads	\$	67.90
15629	9/13/2012	Mid-American Research Chemical	Custodial Supplies	\$	5,771.80
15630	9/13/2012	Odyssey Ware	Odyssey Subscription - HS/DAEP	\$	700.00
15631	9/13/2012	Peterson, Eugene Jr	Official - Varsity Volleyball Tournament (Sept. 6, 2012) 8 Games	\$	290.00
15632	9/13/2012	Price International	Filters for Buses	\$	100.82
15632	9/13/2012	Price International	Fuel Kit	\$	81.63
15633	9/13/2012	Putman, Deanna	September Contract Pay (2012-2013)	\$	625.00
15634	9/13/2012	Reece Supply	Ink & Teflon Sheets for Print Shop	\$	89.17
15634	9/13/2012	Reece Supply	Ink & Teflon Sheets for Print Shop	\$	92.12
15635	9/13/2012	Reese, Laressa	Official - Varsity Volleyball Tournament (Sept. 6, 2012) 8 Games	\$	290.00
15636	9/13/2012	Resources for Educators	Nutrition Nuggets Newsletter	\$	318.00
15637	9/13/2012	Robinson, Jacob	Official - Varsity Volleyball Tournament (Sept. 6, 2012 - 8 Games) (Sept. 8, 2012 - 8 Games)	\$	580.00
15638	9/13/2012	S & S Automotive	Inspection on Focus, Expedition and F-150 Truck	\$	43.50
15639	9/13/2012	Scholastic , Inc	Scholastic Science World Magazine	\$	93.39
15640	9/13/2012	Skyward Inc.	Annual Fee	\$	11,126.00
15641	9/13/2012	Sparks, Michael	Official - Varsity Football vs. Hooks (Sept. 7, 2012)	\$	90.00
15642	9/13/2012	Story, Deana	Official - Varsity Volleyball vs. Linden-Kildare (Sept. 7, 2012) & Varsity Volleyball Tournament (Sept. 8, 2012 - 6 Games)	\$	266.10
15643	9/13/2012	Sysco Food Services of East Texas	Groceries	\$	1,880.47
15643	9/13/2012	Sysco Food Services of East Texas	credit	\$	(106.24)
15643	9/13/2012	Sysco Food Services of East Texas	credit-0600596670	\$	(79.68)
15643	9/13/2012	Sysco Food Services of East Texas	credit-0600611882	\$	(106.24)
15644	9/13/2012	T A S B, Inc	Onsite Annual Membership	\$	1,725.00

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15645	9/13/2012	Texas Community Media	Misc. Ads	\$	238.50
15645	9/13/2012	Texas Community Media	Misc. Ads	\$	244.46
15645	9/13/2012	Texas Community Media	Misc. Ads	\$	56.00
15646	9/13/2012	Thomasson, Brittany	Meals - Cheerleaders, Football Game @ Redwater (Sept. 14, 2012)	\$	123.00
15647	9/13/2012	Tiger Direct	Tech - Stock Parts for Tech Dept	\$	179.90
15647	9/13/2012	Tiger Direct	Tech - Stock Parts for Tech Dept	\$	381.25
15647	9/13/2012	Tiger Direct	Tech - Stock Parts for Tech Dept	\$	75.80
15648	9/13/2012	Trico Lumber Company	Leather Shine for Cleaning Footballs	\$	3.79
15649	9/13/2012	Tyler Lee I S D	Entry Fee - Cross Country Meet (2 Teams & 1 JV Runner)	\$	115.00
15650	9/13/2012	United Art and Education	Art Supplies	\$	149.46
15651	9/13/2012	Walker, Michael	Reimbursement for Breakfast Items Purchased for the Staff	\$	45.75
15652	9/20/2012	A S W Enterprises	Elem UIL Supplies	\$	95.40
15653	9/20/2012	Abernathy Company	Disinfectant Wipes	\$	180.00
15654	9/20/2012	Advanced Machinery Sales	Parts for Woodshop	\$	303.60
15655	9/20/2012	Alston, Linda	Official - JV Volleyball Tournament (Sept. 13 & 15, 2012) 19 Games	\$	475.00
15656	9/20/2012	American Legacy Publishing	Kindergarten Science & Social Studties and 3rd Grade Social Studies	\$	46.64
15656	9/20/2012	American Legacy Publishing	Kindergarten Science & Social Studties and 3rd Grade Social Studies	\$	166.01
15657	9/20/2012	Apple, Inc.	Apple IPAD - 16GB	\$	479.00
15658	9/20/2012	Aramark	Rental	\$	45.93
15658	9/20/2012	Aramark	Rental	\$	46.21
15658	9/20/2012	Aramark	Rental	\$	118.14
15658	9/20/2012	Aramark	Rental	\$	88.56
15658	9/20/2012	Aramark	Rental	\$	177.07
15658	9/20/2012	Aramark	Rental	\$	158.25
15659	9/20/2012	Barber, Terry	Official - JV Volleyball Tournament (Sept. 15, 2012) 8 Games	\$	210.00
15660	9/20/2012	BSN Sports, Inc.	Team Swoosh Flex Scarlet	\$	384.00
15661	9/20/2012	Bus Air Manufacturing, LLC	Face Plate, Intake Filter & Filter	\$	184.00
15662	9/20/2012	Business Communications Systems	Phone for New Kindergaten Room	\$	308.05
15663	9/20/2012	C F Biggs Co ,Inc	Records Document Storage	\$	372.00
15664	9/20/2012	Campus Team Wear	Bows, Star Stickers, Makeup & Accessories for Shining Starz	\$	188.75
15665	9/20/2012	Cass County Tax Assessor-Collector	Assessment & Collections Service Fee for 2012 Tax Year	\$	459.10
15666	9/20/2012	Cass County Tax Assessor-Collector	Assessment Collections Service Fee for (2011)	\$	456.90

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15667	9/20/2012	CDW Government, Inc	Microsoft License Fees	\$ 11,498.45
15668	9/20/2012	Davis, Mike	Official - 7th & 8th Grade Football vs. Redwater (Sept. 13, 2012)	\$ 101.20
15669	9/20/2012	Demco	Supplies for library	\$ 86.50
15670	9/20/2012	Dorian Business Systems Inc	Annual Renewal for CHARMS	\$ 135.00
15671	9/20/2012	Edwards, Chris	Meals for Scouting Trips (Sept. 21, 2012)	\$ 135.00
15672	9/20/2012	Edwards, Robert	Official - JV Volleyball Tournament (Sept. 13, 2012) 7 Games & (Sept. 15, 2012) 9 Games	\$ 420.00
15673	9/20/2012	Eubanks, Ellen	Official - Varsity Volleyball vs. Daingerfield (Sept. 14, 2012)	\$ 81.62
15674	9/20/2012	Flowers Bakeries, Inc	Bread, Buns & Subs	\$ 200.44
15675	9/20/2012	Herron, Ronnie	Official - Varsity Volleyball vs. Daingerfield (Sept. 14, 2012) & Jr. High & JV Volleyball Tournament (Sept. 14-15, 2012) 11 Games	\$ 305.00
15676	9/20/2012	The Highsmith Company, Inc	Supplies for library	\$ 112.93
15677	9/20/2012	Hilltop Embroidery Db	Shirts & Shorts for Jr. High Boys Athletics	\$ 2,000.00
15678	9/20/2012	Ideas	Elem UIL Supplies	\$ 155.95
15679	9/20/2012	Jarrett Publishing Company	Mastering the TEKS in World History	\$ 427.35
15680	9/20/2012	JBS	Commodity Delivery Charge	\$ 81.60
15681	9/20/2012	JP Diesel	Crank Sensor for Bus #22	\$ 634.58
15682	9/20/2012	Kamico Instructional Media	District Subscription (1075 Students)	\$ 2,267.00
15683	9/20/2012	Kling's Por's Woodworking Shop	Supplies for Woodshop	\$ 235.39
15684	9/20/2012	Lakeshore Learning Materials	Write & Wipe Lapboard Erasers	\$ 32.90
15685	9/20/2012	Little, George	Official - Jr. High Volleyball Tournament (Sept. 15, 2012) & JV Tournament (Sept. 13, 2012)	\$ 420.00
15686	9/20/2012	Melton, Dee	Official - JV Volleyball Tournament (Sept. 15, 2012) 9 Games	\$ 235.00
15687	9/20/2012	Miracle Mart Subway	Meals - Shining Starz, Football @ Redwater (Sept. 14, 2012)	\$ 76.70
15688	9/20/2012	Music Mountian	Rental on Water Bottles	\$ 64.20
15689	9/20/2012	Myers, Rick	Official - 7th & 8th Grade Football vs. Redwater (Sept. 13, 2012)	\$ 65.00
15690	9/20/2012	Office Depot - Chicago	Clasp Envelopes, Highlighters, Scissors, Colored Paper & Sheet Protectors for Elem. Supply Cabinet	\$ 563.74
15690	9/20/2012	Office Depot - Chicago	Misc. Office Supplies for Secretary	\$ 6.06
15690	9/20/2012	Office Depot - Chicago	Misc. Office Supplies for Secretary	\$ 39.49
15690	9/20/2012	Office Depot - Chicago	Supplies for library	\$ 58.95
15690	9/20/2012	Office Depot - Chicago	Supplies for library	\$ 18.99
15691	9/20/2012	Ogden, Rick	Candy for Football Team Redwater (Sept.14, 2012)	\$ 26.00
15692	9/20/2012	Outlaw's Bar-B-Que	Food for Volleyball Tournament Hospitality Room (Sept. 13, 2012)	\$ 241.26
15693	9/20/2012	PADILLA POLL	Padilla Poll for Football Season	\$ 160.00
15694	9/20/2012	Perry, Jennifer	Click n Kids Computer Phonics Program and Family Pack Licenses Phonics	\$ 144.38

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15695	9/20/2012	Portwood III, Bennie	Official - Varsity Football vs. Hooks (Sept. 7, 2012)	\$	90.00
15696	9/20/2012	Reese, Laressa	Official - Jr. High & JV Volleyball Tournaments (Sept. 15, 2012)	\$	185.00
15697	9/20/2012	Rehkopf Enterprises, Inc	Cafeteria Supplies	\$	17.75
15698	9/20/2012	S & S Automotive	Inspection Bus #11	\$	14.50
15699	9/20/2012	Security Camaras Direct	Security Camera	\$	430.00
15700	9/20/2012	Sharon Wells Consulting, Inc	Sharon Wells Math Masters & Maintenance for 2nd-5th Grades	\$	5,000.00
15701	9/20/2012	Southwestern Electric Power	Electricity (Aug 08-Sept.08 2012)	\$	16,814.99
15702	9/20/2012	T A S A	TASA Membership (Sarah Dildine)	\$	208.50
15703	9/20/2012	TASSP	Membership Dues (Terry Giddens - ID# 23622)	\$	195.00
15704	9/20/2012	Taylor, Rusty	Official - 7th & 8th Grade Football vs. Redwater (Sept. 13, 2012)	\$	55.00
15705	9/20/2012	The Linton Company	Black Binder for Oral Reading	\$	42.26
15706	9/20/2012	Waldon, Arthur	Official - Jr. High Tournament (Sept. 13, 2012) 7 Games & (Sept. 15, 2012) 7 Games	\$	370.00
15707	9/20/2012	Walmart Community Brc	Misc. Supplies for Cafeteria	\$	22.32
15708	9/20/2012	Windstream	PHONE SERVICE FOR DIST/CAFETERIA	\$	1,893.70
15709	9/20/2012	Wireless Generation, Inc	K--3 TPRI and Pre-K Circle	\$	5,081.50
15710	9/20/2012	Woodson, Justin	Official - Varsity Football vs. Hooks (Sept. 7, 2012)	\$	90.00
15711	9/20/2012	Xerox Corporation - Dallas	Base Charge for Copiers (August)	\$	259.32
15711	9/20/2012	Xerox Corporation - Dallas	Base Charge for Copiers (August)	\$	427.24
15711	9/20/2012	Xerox Corporation - Dallas	Base Charge for Copiers (August)	\$	121.02
15711	9/20/2012	Xerox Corporation - Dallas	Base Charge for Copiers (August 2012)	\$	546.39
15711	9/20/2012	Xerox Corporation - Dallas	Base Charge for Copiers (August 2012)	\$	259.32
15711	9/20/2012	Xerox Corporation - Dallas	Base Charge for Copiers (August 2012)	\$	446.18
15712	9/26/2012	Abernathy Company	Misc. Janitorial Supplies	\$	2,484.65
15712	9/26/2012	Abernathy Company	Misc. Janitorial Supplies	\$	4,310.22
15712	9/26/2012	Abernathy Company	Misc. Janitorial Supplies	\$	1,612.05
15713	9/26/2012	Alert Services	Training Supplies for Jr. High & High School Athletics	\$	1,564.24
15714	9/26/2012	American Tire Distributors	Tires for Ag Truck	\$	657.16
15715	9/26/2012	Aramark	Rental	\$	46.21
15715	9/26/2012	Aramark	Rental	\$	158.25
15715	9/26/2012	Aramark	Rental	\$	45.43
15715	9/26/2012	Aramark	Rental	\$	118.14
15715	9/26/2012	Aramark	Rental	\$	88.56

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15715	9/26/2012	Aramark	Rental	\$	173.42
15716	9/26/2012	Atlas Pen & Pencil Corp	Light Covers	\$	66.93
15717	9/26/2012	Barber, Terry	Official - Jr. High Volleyball vs. New Boston (Sept. 24, 2012) 4 Games	\$	164.38
15718	9/26/2012	Baxter Sales Company	Misc. Supplies	\$	5,647.98
15718	9/26/2012	Baxter Sales Company	Misc. Supplies	\$	1,081.61
15719	9/26/2012	Blue Bell Creameries, L P	Ice Cream Treats	\$	228.80
15720	9/26/2012	BrainPop LLC	BrainPop ESL Subscription	\$	250.00
15721	9/26/2012	BSN Sports, Inc.	Volleyball Supplies	\$	2,746.50
15722	9/26/2012	Business Communications Systems	Spare Phone for District	\$	210.47
15723	9/26/2012	Canon Financial Services, Inc	Contract Charge on Copier @ Central Office (October 2012)	\$	111.00
15724	9/26/2012	CDW Government, Inc	Lenovo Thinkpad for New Kindergarten Classroom	\$	901.55
15724	9/26/2012	CDW Government, Inc	HP Printer and Cartridges for Photography	\$	179.58
15724	9/26/2012	CDW Government, Inc	HP Printer and Cartridges for Photography	\$	42.43
15725	9/26/2012	Cengage Learning Inc	AgriBusiness Fundamentals & Applications Book	\$	647.63
15726	9/26/2012	Demco	Supplies for Jr. High Library	\$	84.82
15727	9/26/2012	Eagle Auto Glass	Windshield for SUV & Taurus	\$	303.92
15727	9/26/2012	Eagle Auto Glass	Windshield for SUV & Taurus	\$	250.00
15728	9/26/2012	Firmin's - Texarkana	Rental/Lease Fee for Copier in Cafeteria	\$	37.50
15729	9/26/2012	Flowers Bakeries, Inc	Bread & Buns	\$	276.40
15730	9/26/2012	Forward Edge, Inc.	Pre Employment Drug Screening	\$	36.00
15731	9/26/2012	Harris Ratings	Dues	\$	99.00
15732	9/26/2012	Heavy Duty Bus Parts, Inc	Motor Cradle Assembly	\$	181.31
15733	9/26/2012	Herron, Ronnie	Official - Varsity Volleyball vs. Queen City (Sept. 20, 2012)	\$	45.00
15734	9/26/2012	Hilltop Embroidery Dba	Culinary Art Chef Coats Embroidered	\$	232.50
15735	9/26/2012	Hoffman, Philip	Official - Varsity Volleyball vs. Queen City (Sept. 20, 2012)	\$	68.30
15736	9/26/2012	Hughes Springs ISD Activity	Memorials to Supt. Scholarship Fund: Billy Rhymes, brother of Precilla Hatten Mary Wolf, mother-in-law of Wayne Mosley	\$	50.00
15736	9/26/2012	Hughes Springs ISD Activity	Donation to Supt. Scholarship Fund in memory of Tommy Mitchell/Brittany Gonzales-Jones	\$	25.00
15737	9/26/2012	Jackson Pipe and Steel	Aluminum Floor Plate for Plasma Cutter.	\$	135.00
15738	9/26/2012	JP Diesel	Transmission Temp Sender Work on Bus #23	\$	146.91
15739	9/26/2012	Lair, Darren	Official - Jr. High Football vs. Linden-Kildare (Sept. 20, 2012)	\$	98.85
15740	9/26/2012	MAGAZINE SUBSCRIPTIONS PTP	Annual Magazine Subscriptions	\$	484.64
15741	9/26/2012	MARR BROTHERS, INC.	Plunger Switch, Pivot Shaft & Pivot Block	\$	25.67

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15742	9/26/2012	Master Audio Visuals, Inc	Tech - Stock Parts	\$	85.00
15743	9/26/2012	Mcdonald's Of Longview	Meals - Cross Country Meet @ Kilgore (Sept. 22, 2012)	\$	18.83
15744	9/26/2012	Moreland, Lisa	Meals - Shining Starz, Football vs. Ore City in Longview (Sept. 29, 2012)	\$	102.00
15744	9/26/2012	Moreland, Lisa	Meals - Shining Starz, Football vs. Ore City in Longview (Sept. 29, 2012)	\$	30.00
15745	9/26/2012	Office Depot - Chicago	Misc. Office Supplies for Secretary	\$	9.91
15746	9/26/2012	Olen Williams Inc	Power Supply & Horn Relay for Scoreboard at Football Field	\$	521.19
15747	9/26/2012	Region IV Esc	High School Math Curriculum Supplies	\$	102.00
15748	9/26/2012	Rushing Pest Control Service, Inc	Annual Termite Control Service	\$	140.00
15749	9/26/2012	Scholastic , Inc	Scholastic Scope Magazines	\$	173.25
15750	9/26/2012	School Specialty Supply	4' x 6' Marker Board	\$	262.85
15751	9/26/2012	Share Corp	Wasp & Hornet Killer and Starting Fluid	\$	265.16
15752	9/26/2012	Shaw's Service Center	Tire Mount & Balance	\$	15.00
15752	9/26/2012	Shaw's Service Center	Tire Mount & Balance	\$	48.00
15753	9/26/2012	The Sherwin-Williams Company	Field Marking Paint	\$	1,151.15
15754	9/26/2012	Smith, Larry	Cocers & Foam for JV Lockers	\$	1,060.00
15755	9/26/2012	Sparks, Michael	Official - Jr. High Football vs. Linden-Kildare (Sept. 20, 2012)	\$	70.00
15756	9/26/2012	Sysco Food Services of East Texas	Gloves, Pan Liners, Trays, Broom & Groceries	\$	5,449.45
15757	9/26/2012	Taylor, Rusty	Official - Jr. High Football vs. Linden-Kildare (Sept. 20, 2012)	\$	60.00
15758	9/26/2012	Texas High School Coaches Assn	Coaches Association Membership Dues	\$	830.00
15759	9/26/2012	Thomasson, Brittany	Meals - Cheerleaders, Football vs. Ore City in Longview (Sept. 29, 2012)	\$	112.00
15760	9/26/2012	Tiger Direct	SD Cards	\$	23.95
15761	9/26/2012	Total Funds By Hasler	Postage Machine Stamps	\$	202.00
15761	9/26/2012	Total Funds By Hasler	Refill for Postage Machine	\$	400.00
15762	9/26/2012	Tune In	Elem UIL Supplies	\$	49.95
15763	9/26/2012	W O I	Gasoline & Diesel	\$	3,060.23
15764	9/26/2012	Western Marketing, Inc.	Sprayway Glass Cleaner	\$	22.55
15765	9/26/2012	Whittington, Kelly	Catering Supplies for Culinary Arts	\$	514.20
15766	9/26/2012	Wholesale Electric Supply Co	277 105W Spiral & Conduit	\$	306.00
15766	9/26/2012	Wholesale Electric Supply Co	277 105W Spiral & Conduit	\$	30.95
15766	9/26/2012	Wholesale Electric Supply Co	Tape, Recpt & Connectors	\$	81.16
15767	9/26/2012	Windstream	PHONE FOR SECURITY	\$	61.72
15768	9/26/2012	Woodcraft Supply, LLC	Supplies for Woodshop @ Jr. High	\$	430.11

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15769	9/26/2012	Woodworker's Supply, Inc	Supplies for Woodshop @ Jr. High	\$	551.56
15769	9/26/2012	Woodworker's Supply, Inc	Supplies for Woodshop @ Jr. High	\$	47.85
15770	9/28/2012	C F Biggs Co ,Inc	Document Storage	\$	372.00
15771	9/28/2012	CareerSafe Sales & Program Support	OSHA Certification Course	\$	275.00
15772	9/28/2012	Casa Flora, Inc	True Boston Ferns (2 Boxes)	\$	111.44
15773	9/28/2012	City Of Hughes Springs	Water, Sewer, & Garbage (August 1-Sept.4,2012)	\$	6,664.46
15774	9/28/2012	Clay Ewell Educational Servcies	AET Tracker Renewal - Official Record Keeping System for FFA Students	\$	370.00
15775	9/28/2012	Edwards, Chris	Meals - Coaches Scouting Trips (Sept. 28, 2012)	\$	120.00
15776	9/28/2012	ezTask.com, Inc.	Website Upgrade & Re-design	\$	2,200.00
15777	9/28/2012	Flowers Bakeries, Inc	Bread & Buns	\$	205.80
15778	9/28/2012	Hill, Laura	Meals - Jr. High Cheerleaders @ Dekalb (Nov. 1, 2012)	\$	66.00
15779	9/28/2012	Hill, Laura	Meals - Jr. High Cheerleader @ Linden-Kildare (Oct. 18, 2012)	\$	66.00
15780	9/28/2012	Hill, Laura	Meals - Jr. High Cheerleaders @ New Diana (Oct. 4, 2012)	\$	66.00
15781	9/28/2012	J B's Hot Links	Lunch for SHAC Training/Meeting (September 26, 2012)	\$	36.00
15782	9/28/2012	J W Pepper	Percussion Music	\$	85.99
15783	9/28/2012	Lego Education	Engineering Math Supplies	\$	3,753.84
15784	9/28/2012	Make Music	SmartMusic Software Subscription Renewal (5)	\$	284.00
15785	9/28/2012	National Geographic Society	Postage & Handling Due from Past Invoice	\$	5.32
15786	9/28/2012	Putman, Deanna	October Contract Pay (2012-2013)	\$	625.00
15787	9/28/2012	Sysco Food Services of East Texas	Misc. Cafeteria Supplies and Groceries	\$	8,234.90
15787	9/28/2012	Sysco Food Services of East Texas	Salad Dressing & Pan Coating	\$	136.23
15787	9/28/2012	Sysco Food Services of East Texas	Groceries	\$	690.88
15788	9/28/2012	Visual Techniques	Laminating Film for High School Library	\$	71.00
Total For September 2012				\$	203,621.25
15789	10/1/2012	Penny, Randy	Meals (Sponsor) - State Fair of Texas Market Barrow Show, Dallas (Oct. 2-5, 2012)	\$	136.00
15789	10/1/2012	Penny, Randy	Meals - State Fair of Texas Market Barrow Show, Dallas (Oct. 2-5, 2012)	\$	200.00
15790	10/4/2012	A & E Mill & Welding Supply	REF PO#41152	\$	1,184.70
15791	10/4/2012	Agency 405	Criminal Histories - Aug 1-31, 2012 (15)	\$	15.00
15792	10/4/2012	Baxter Sales Company	Scrubber Machine Service Fee	\$	95.00
15793	10/4/2012	Capital One N.A.	Meals - Scouting Trip (Aug. 30, 2012)	\$	2.37
15793	10/4/2012	Capital One N.A.	10 Scripts of Charlie and The Chocolate Factory for Theatre Arts (Vendor: Barnes and Nobles)	\$	64.54
15793	10/4/2012	Capital One N.A.	Center Materials, Name Tags & Bulletin Board for New Kindergarten Teacher	\$	95.08

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15793	10/4/2012	Capital One N.A.	Fingerprinting - Jeffrey Ivey	\$	48.77
15793	10/4/2012	Capital One N.A.	Meals - Scouting Trip, New Diana vs. Harleton (Sept. 9, 2012)	\$	86.11
15793	10/4/2012	Capital One N.A.	Word Family Stories, Activites, etc. for Mary McKinney	\$	34.49
15793	10/4/2012	Capital One N.A.	Meals (Brookshires) - Volleyball vs. Pewitt (Sept. 11, 2012)	\$	54.36
15793	10/4/2012	Capital One N.A.	Food Purchased @ Brookshires - Volleyball vs. Redwater (Sept. 18, 2012)	\$	46.66
15793	10/4/2012	Capital One N.A.	Refreshments for Board Meeting (Sept. 10, 2012) (Vendor: Frans BBQ Pizza)	\$	130.70
15793	10/4/2012	Capital One N.A.	Dues - Texas Assoc. of Secondary School Principals (Michael Walker)	\$	255.00
15794	10/4/2012	DATCS	Drug Testing for Students	\$	15.00
15795	10/4/2012	Edwards, Chris	Mileage/Meals	\$	102.35
15796	10/4/2012	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Professional Services Rendered	\$	67.50
15797	10/4/2012	Firmins	Misc. Office Supplies	\$	143.05
15797	10/4/2012	Firmins	3-Hole Punch, Sheet Protectors & Clasp Envelopes for Elem. Workroom	\$	206.02
15797	10/4/2012	Firmins	Copy Stamp, Hole Reinforcers for Notebooks, Binder and Index Dividers	\$	88.66
15797	10/4/2012	Firmins	Printer Ink	\$	137.80
15797	10/4/2012	Firmins	Office Supplies for Central Office	\$	205.20
15797	10/4/2012	Firmins	Credit	\$	(19.80)
15797	10/4/2012	Firmins	Office Supplies	\$	65.08
15797	10/4/2012	Firmins	Teacher's Chair for New Kindergarten Teacher	\$	118.56
15797	10/4/2012	Firmins	Credit Card Binders, Envelopes, Dividers & Sheet Protectors	\$	148.11
15797	10/4/2012	Firmins	Credit	\$	(44.24)
15797	10/4/2012	Firmins	Office Supplies for Diagnostician	\$	49.72
15797	10/4/2012	Firmins	Executive High-Back Swivel Chair	\$	733.00
15797	10/4/2012	Firmins	Folders with Braids/Fasteners, Card Stock Paper& Pencil Sharpeners for Elem.Supply Closet	\$	385.98
15797	10/4/2012	Firmins	Credit	\$	(13.46)
15797	10/4/2012	Firmins	Mini DV FPR for Filming Football Games	\$	71.27
15798	10/4/2012	Flocabulary	Flocabulary Curriculum Subscriptions	\$	126.00
15799	10/4/2012	The Highsmith Company, Inc	Spine Labels for High School Library	\$	41.00
15800	10/4/2012	J B's Hot Links	UIL Math/Science Team Practice Supplies	\$	23.80
15801	10/4/2012	Jenkins, Kelly	Meals - CAST - Science Professional Development, Corpus (Nov. 7-10, 2012)	\$	272.00
15802	10/4/2012	Lakeshore Learning Materials	CD Player, Read Along and Write and Wipe Boards	\$	338.71
15803	10/4/2012	Mckelvey Enterprise, Inc	Mild Steel Fat Bar for Practice & Testing in College Welding & Ag Mech	\$	264.71
15804	10/4/2012	Med Shop Pharmacy	Head Lice Spray	\$	5.99

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15804	10/4/2012	Med Shop Pharmacy	DIABETES SUPPLIES TO BE USED ON ALL (3) CAMPUSES.	\$ 1,500.00
15805	10/4/2012	Morris County Appraisal District	2012 Quarter Assessment	\$ 14,868.29
15806	10/4/2012	My Lesson Planner	District Subscription to My Lesson Planner	\$ 5,985.00
15807	10/4/2012	Nation, Brian	Reimbursement for Ponchos	\$ 19.40
15808	10/4/2012	Office Equipment	Monthly Cost for Canon Copiers	\$ 12.36
15808	10/4/2012	Office Equipment	Monthly Cost for Canon Copiers	\$ 16.29
15808	10/4/2012	Office Equipment	Monthly Cost for Canon Copiers	\$ 5.93
15808	10/4/2012	Office Equipment	Monthly Cost for Canon Copiers	\$ 84.26
15809	10/4/2012	PSAT/NMSQT	PSAT Test Charge	\$ 1,120.00
15809	10/23/2012	PSAT/NMSQT	PSAT Test Charge	\$ (1,120.00)
15810	10/4/2012	Rabo Business Forms	Pressure Seal W-2's/1099	\$ 197.00
15811	10/4/2012	Region 7 ESC	Membership - Purchasing Cooperative	\$ 962.00
15812	10/4/2012	School Specialty	Rugs and Magnetic Letters	\$ 597.38
15813	10/4/2012	School Specialty Supply	Nurse Health Referral Forms	\$ 25.93
15814	10/4/2012	SNA	SNA Dues	\$ 33.00
15815	10/4/2012	Sport Decals	Football Helmet Decals	\$ 312.79
15816	10/4/2012	STAT	Registration - CAST, Science Professional Development, Corpus (Nov. 6-8, 2012) KELLY JENKINS & JENNIFER PEARSON	\$ 300.00
15817	10/4/2012	Stewart, Doug	Reimbursement for Technology Conference Hotel	\$ 289.94
15818	10/4/2012	SUDDENLINK BUSINESS	Internet for District	\$ 705.85
15819	10/4/2012	Sysco Food Services of East Texas	Credit	\$ (172.48)
15819	10/4/2012	Sysco Food Services of East Texas	Bun Bags, Forks, Spoons, Trays & Groceries	\$ 6,598.76
15819	10/4/2012	Sysco Food Services of East Texas	Sausage Patties	\$ 242.40
15820	10/4/2012	T A S B, Inc	Annual Subscription Renewal for HR Services	\$ 800.00
15821	10/4/2012	Texas Educational Paperbacks	Elem UIL Supplies - Merrian Webster Intermediate Dictionary	\$ 59.28
15822	10/4/2012	Turner Holdings LLC	Credit	\$ (614.08)
15822	10/4/2012	Turner Holdings LLC	Milk & Juice	\$ 488.47
15822	10/4/2012	Turner Holdings LLC	Milk & Juice	\$ 500.09
15822	10/4/2012	Turner Holdings LLC	Milk & Juice	\$ 487.14
15822	10/4/2012	Turner Holdings LLC	Milk & Juice	\$ 204.92
15822	10/4/2012	Turner Holdings LLC	Milk & Juice	\$ 498.90
15822	10/4/2012	Turner Holdings LLC	Milk & Juice	\$ 513.30

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15822	10/4/2012	Turner Holdings LLC	Milk & Juice	\$	178.76
15822	10/4/2012	Turner Holdings LLC	Milk & Juice	\$	270.06
15822	10/4/2012	Turner Holdings LLC	Milk & Juice	\$	449.49
15822	10/4/2012	Turner Holdings LLC	Milk & Juice	\$	500.35
15822	10/4/2012	Turner Holdings LLC	Milk & Juice	\$	232.27
15823	10/4/2012	Verizon Wireless	WIRELESS PHONES FOR DIST	\$	53.09
15824	10/4/2012	Wildflower Inn/Morgan's Catering	Meals - Lunch Meeting with Radio Announcers for Big Game of the Week	\$	25.47
15825	10/4/2012	Capital One N.A.	Meals - Scouting Trip (Aug. 30, 2012)	\$	29.22
15826	10/10/2012	Brinkley, Doug	Official - JV Football vs. Pleasant Grove (Aug. 30, 2012)	\$	40.00
15827	10/11/2012	A & E Mill & Welding Supply	Rental	\$	3.75
15828	10/11/2012	A S W Enterprises	Jr. High UIL Spelling Test w/Audio CD's	\$	97.40
15829	10/11/2012	Aerial Impressions LLC	Aerial Photography CD Rom	\$	199.00
15830	10/11/2012	Alston, Linda	Official - Varsity Volleyball vs. Pewitt (Oct. 5, 2012)	\$	35.00
15831	10/11/2012	American Express	Credit	\$	(602.10)
15831	10/11/2012	American Express	Credit	\$	(110.00)
15831	10/11/2012	American Express	Electronic Dictionary & Colored Overlays	\$	125.94
15831	10/11/2012	American Express	Christmas Cards	\$	155.49
15831	10/11/2012	American Express	Anthony's Textbook of Anatomy & Physiology	\$	836.40
15831	10/11/2012	American Express	Amazon.com order of 41 books from several genres for the library - approx. total \$460.00.	\$	219.50
15831	10/11/2012	American Express	Class Supplies for Culinary Arts	\$	340.80
15831	10/11/2012	American Express	SEVERAL CHARGES FOR NURSES CON'F	\$	112.02
15831	10/11/2012	American Express	Painted Lady Butterfly Caterpillar Rearing Kit for 2nd Grade	\$	39.85
15831	10/11/2012	American Express	Reflections Computer Program for 5th Grade	\$	49.99
15831	10/11/2012	American Express	Tech - Cord Safety Stripping	\$	358.87
15831	10/11/2012	American Express	Replacement Keyboard for Technology Dept.	\$	286.00
15831	10/11/2012	American Express	Dildine - Records Mgt Server - charge will be from NEWEGG	\$	610.88
15831	10/11/2012	American Express	Internal Solid State Drive	\$	99.99
15831	10/11/2012	American Express	Tech - Latham Computer & Parts for Teacher Comps	\$	1,130.53
15831	10/11/2012	American Express	Tech Dept Supplies & Parts for Latham's New Computer	\$	462.90
15831	10/11/2012	American Express	Tech Dept Shipping Charges	\$	9.14
15831	10/11/2012	American Express	Tech Department Shipping Costs	\$	5.87
15832	10/11/2012	American Tire Distributors	Tires	\$	363.16

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15833	10/11/2012	Aramark	Rental	\$	116.21
15833	10/11/2012	Aramark	Rental	\$	42.46
15833	10/11/2012	Aramark	Rental	\$	90.49
15833	10/11/2012	Aramark	Rental	\$	172.77
15833	10/11/2012	Aramark	Rental	\$	44.93
15833	10/11/2012	Aramark	Rental	\$	163.57
15834	10/11/2012	Baker Distributing Company	Misc. Supplies	\$	6,600.00
15834	10/11/2012	Baker Distributing Company	Misc. Supplies	\$	135.77
15835	10/11/2012	Ball, Larry	Official - Varsity Football vs. New Diana (Oct. 5, 2012)	\$	95.00
15836	10/11/2012	Baxter Sales Company	Pig Vac Bags	\$	59.28
15836	10/11/2012	Baxter Sales Company	Service on Machine	\$	1,082.53
15836	10/11/2012	Baxter Sales Company	Mops Blue Blend	\$	111.85
15836	10/11/2012	Baxter Sales Company	Laundry Detergent for Fieldhouse	\$	219.79
15837	10/11/2012	Berry, Ray	Official - Varsity Volleyball vs. Pewitt (Oct. 5, 2012)	\$	60.81
15838	10/11/2012	Blue Bell Creameries, L P	Ice Cream Treats	\$	267.20
15839	10/11/2012	Blue Tarp Financial, Inc.	Supplies	\$	39.99
15840	10/11/2012	CareerSafe Sales & Program Support	OSHA Certification Course	\$	25.00
15841	10/11/2012	Centerpoint Energy	Natural Gas (Aug.28, 2012 - Sept. 28, 2012)	\$	392.56
15842	10/11/2012	Coach Comm	Crossfire Allstar 4-Coach Headphone System	\$	1,929.00
15843	10/11/2012	Computerland Of Longview	District Astaro Liscense - 1 year	\$	5,447.58
15844	10/11/2012	Day, Glenn	Official - Varsity Football vs. New Diana (Oct. 5, 2012)	\$	95.00
15845	10/11/2012	Dealers Electric Supply	Misc. Supplies	\$	78.00
15845	10/11/2012	Dealers Electric Supply	Misc. Supplies	\$	47.80
15845	10/11/2012	Dealers Electric Supply	Misc. Supplies	\$	384.00
15845	10/11/2012	Dealers Electric Supply	Misc. Supplies	\$	750.54
15846	10/11/2012	Deel, John	Official - Varsity Football vs. New Diana (Oct. 5, 2012)	\$	192.67
15847	10/11/2012	Design Factory	Door Graphics for Unit #5	\$	155.00
15848	10/11/2012	Dewey Moore Ford	Service Transmission on Bus #37	\$	269.78
15848	10/11/2012	Dewey Moore Ford	Check Engine Light Problems on Unit #38	\$	142.71
15849	10/11/2012	Duncan Services, Inc	Towing Services	\$	165.00
15849	10/11/2012	Duncan Services, Inc	Towing Services	\$	697.50
15850	10/11/2012	Eagle Auto Glass	Replace Glass on Bus #9; Windshield in Unit #39; Windshield in SUV #37	\$	342.00

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15851	10/11/2012	East Texas Alarm, Inc	Monitor Fire Alarm @ Central Office	\$	27.00
15852	10/11/2012	Fast Lane Lube & Tire	Alignment and Mount & Balance on Unit #30	\$	90.00
15853	10/11/2012	Fastenal Company	Misc. Supplies	\$	531.79
15853	10/11/2012	Fastenal Company	Misc. Supplies	\$	729.47
15853	10/11/2012	Fastenal Company	Misc. Supplies	\$	458.36
15854	10/11/2012	Flowers Bakeries, Inc	Bread & Buns	\$	112.84
15855	10/11/2012	Glazener, W.T. JR	Official - Varsity Football vs. New Diana (Oct. 5, 2012)	\$	95.00
15856	10/11/2012	Hallsville High School	Entry Fee - Hallsville Golf Tournament (Nov. 29, 2012) 1-Individual (Attn: ANNETTE CLARK)	\$	50.00
15857	10/11/2012	Hargett, James	Official - Varsity Football vs. New Diana (Oct. 5, 2012)	\$	95.00
15858	10/11/2012	Hasler Inc	Postage Machine Rental	\$	124.80
15859	10/11/2012	Heavy Duty Bus Parts, Inc	Brackets	\$	112.69
15860	10/11/2012	Hercules Hardware	Misc. Tools	\$	276.24
15861	10/11/2012	The Highsmith Company, Inc	Misc. Supplies for Elementary Library	\$	201.75
15862	10/11/2012	Hinerman, Gary	Contracted Services	\$	105.00
15863	10/11/2012	Hughes Springs ISD Activity	Scholastic Book Fair Purchase from the JR High Library - 32 Books total	\$	312.18
15864	10/11/2012	Hughes Springs Hardware & Auto	Misc. Supplies	\$	2.98
15864	10/11/2012	Hughes Springs Hardware & Auto	Misc. Supplies	\$	86.94
15864	10/11/2012	Hughes Springs Hardware & Auto	Misc. Supplies	\$	87.95
15864	10/11/2012	Hughes Springs Hardware & Auto	Misc. Supplies	\$	2.45
15864	10/11/2012	Hughes Springs Hardware & Auto	Misc. Supplies	\$	8.88
15864	10/11/2012	Hughes Springs Hardware & Auto	Misc. Supplies	\$	46.47
15864	10/11/2012	Hughes Springs Hardware & Auto	Misc. Supplies	\$	5.89
15864	10/11/2012	Hughes Springs Hardware & Auto	Misc. Supplies	\$	30.00
15864	10/11/2012	Hughes Springs Hardware & Auto	Misc. Supplies	\$	12.53
15864	10/11/2012	Hughes Springs Hardware & Auto	Misc. Supplies	\$	1.27
15864	10/11/2012	Hughes Springs Hardware & Auto	Misc. Supplies	\$	11.46
15864	10/11/2012	Hughes Springs Hardware & Auto	Misc. Supplies	\$	4.93
15864	10/11/2012	Hughes Springs Hardware & Auto	Misc. Supplies	\$	7.79
15864	10/11/2012	Hughes Springs Hardware & Auto	Misc. Supplies	\$	8.39
15864	10/11/2012	Hughes Springs Hardware & Auto	Misc. Supplies	\$	96.63
15865	10/11/2012	J B's Hot Links	Meals - UIL Math/Science Team Practice (Oct. 15, 2012)	\$	29.75
15866	10/11/2012	J B's Hot Links	Meals - Cheerleaders/Drill Team vs. New Diana (Oct. 4, 2012) 10 Pizzas	\$	125.90

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15867	10/11/2012	Kendall and Son, LTD	All Purpose Cleaner, Floor Cleaner & Neutro Quat Sanitizer	\$	1,973.05
15868	10/11/2012	Linebarger,Groggan,Blair & Sampson, LLP.	Delinquent Tax Fee	\$	16.29
15869	10/11/2012	Master Audio Visuals, Inc	Mimio for Perry & Mimio, Elmo, Projector for New Kindergarten Teacher	\$	3,066.00
15870	10/11/2012	Mello Smello	National School Lunch Week Program - Cooking with Science Bags	\$	319.00
15871	10/11/2012	Mid-American Research Chemical	Freight on Supplies	\$	333.03
15872	10/11/2012	MillesTek Corporation	HDMI Cable	\$	46.03
15873	10/11/2012	Miller, Darryl	Drug Awareness Magic Show	\$	345.00
15874	10/11/2012	Moore Pest Control	Regular Service & Two Protector Boxes	\$	340.00
15875	10/11/2012	Mt Pleasant I S D - Athletic Department	Entry Fee - Mt. Pleasant Golf Tournament (Nov. 5, 2012) 1-Individual	\$	50.00
15876	10/11/2012	Music Mountian	Rental on Water Bottles	\$	56.21
15877	10/11/2012	Nantze Electric Co , Inc	Install New 200 Amp Panel @ Ag Shop, Upgrade Grounding @ Field House and Replace Power Packs @ Gym	\$	4,668.00
15878	10/11/2012	NEWK'S EXPRESS CAFE	Meals - Jr. High & JV Football vs. New Diana (Oct. 4, 2012)	\$	600.00
15879	10/11/2012	People's Education	Measuring Up STARR Math & Reading for Jr. High	\$	372.50
15880	10/11/2012	Peters Chevrolet	Replaced Heater Hose on Bus# 11	\$	571.94
15881	10/11/2012	Pine Tree I S D	Entry Fee - Pine Tree Cross Country Meet (Sept. 22, 2012) 2-teams + 1-individual	\$	160.00
15882	10/11/2012	Price International	Pump for Washer Motor on Bus #24	\$	100.18
15883	10/11/2012	Printa System	Stangs for the Cure Shirts & Supplies for Mustang Media	\$	409.82
15884	10/11/2012	Rand Knotts Enterprises Inc	Meals - Cross Country @ Saltillo Meet (Oct. 6, 2012)	\$	67.89
15885	10/11/2012	Region 8 Esc	2012-2013 Contract	\$	2,500.00
15885	10/11/2012	Region 8 Esc	2012-2013 Contract	\$	12,151.02
15885	10/11/2012	Region 8 Esc	2012-2013 Contract	\$	3,600.00
15885	10/11/2012	Region 8 Esc	2012-2013 Contract	\$	5,377.55
15885	10/11/2012	Region 8 Esc	2012-2013 Contract	\$	6,475.98
15885	10/11/2012	Region 8 Esc	2012-2013 Contract	\$	7,600.00
15885	10/11/2012	Region 8 Esc	2012-2013 Contract	\$	3,863.94
15885	10/11/2012	Region 8 Esc	2012-2013 Contract	\$	975.00
15885	10/11/2012	Region 8 Esc	2012-2013 Contract	\$	2,500.00
15885	10/11/2012	Region 8 Esc	Copyright Compliance License Renewal	\$	206.25
15886	10/11/2012	S & S Automotive	Checked Engine, Replaced Distributor Cap & Rotor and Reset Computer on Band Van Unit # 4	\$	129.00
15887	10/11/2012	Saltillo Independent School Dist	Entry Fee - Saltillo Cross Country Meet (Oct. 6, 2012)	\$	80.00
15888	10/11/2012	Sam's Club	Supplies for Central Office	\$	449.22
15888	10/11/2012	Sam's Club	Culinary Arts Cooking Supplies (Sept 20, 2012)	\$	133.24

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15889	10/11/2012	Scholastic Inc./Weekly Reader	Scholastic Science World Magazine	\$	87.73
15890	10/11/2012	Scholastic Classroom Magazines	Scholastic Action Magazines	\$	214.17
15891	10/11/2012	Seton Identification Products	No Parking Signs	\$	229.72
15892	10/11/2012	Sharrock Sprinkler Systems	Raise Sprinkler Heads on Football Field	\$	250.00
15893	10/11/2012	The Sherwin-Williams Company	Paint	\$	90.85
15894	10/11/2012	Shultz, Tonya	Reimbursement for Purchase of Epipen	\$	225.93
15895	10/11/2012	Smith, Larry	Upholstery of the Med- Bed in Elementary Nurses Office	\$	125.00
15896	10/11/2012	Steve Applegate Masonry	Repair of Brick Column @ High School	\$	500.00
15897	10/11/2012	Stewart & Stevenson	Repair Ignition Circuit and Blown Fuses on Bus #8	\$	772.95
15898	10/11/2012	Study Island	Elementary Study Island Subscription	\$	668.00
15899	10/11/2012	Team Go Figure	Black Tectel Long Sleeve T-Neck Crop Top for Shining Starz	\$	401.00
15900	10/11/2012	Texas Community Media	Ad for Paper	\$	209.00
15901	10/11/2012	Texas School Administrator's	Back to School Legal Workshop, Pittsburg (Sept. 12, 2012)	\$	155.00
15902	10/11/2012	Thomasson, John	Official - Jr. High & JV Volleyball Tournaments	\$	420.00
15903	10/11/2012	Trico Lumber Company	Misc. Building Supplies	\$	131.61
15903	10/11/2012	Trico Lumber Company	Misc. Building Supplies	\$	9.53
15903	10/11/2012	Trico Lumber Company	Misc. Building Supplies	\$	21.84
15903	10/11/2012	Trico Lumber Company	Misc. Building Supplies	\$	4.26
15903	10/11/2012	Trico Lumber Company	Misc. Building Supplies	\$	8.72
15903	10/11/2012	Trico Lumber Company	Misc. Building Supplies	\$	25.64
15903	10/11/2012	Trico Lumber Company	Misc. Building Supplies	\$	5.50
15903	10/11/2012	Trico Lumber Company	Misc. Building Supplies	\$	6.64
15903	10/11/2012	Trico Lumber Company	Submersible Pump for Greenhouse, Cool Cell Pad System and PVC Fittings	\$	14.78
15903	10/11/2012	Trico Lumber Company	Misc. Building Supplies	\$	51.96
15903	10/11/2012	Trico Lumber Company	Misc. Building Supplies	\$	22.81
15904	10/11/2012	W O I	Gasoline & Diesel	\$	4,009.72
15904	10/11/2012	W O I	Gasoline & Diesel	\$	3,397.70
15905	10/11/2012	WM LampTracker, Inc.	Ballast Tracker	\$	129.95
15905	10/11/2012	WM LampTracker, Inc.	Ballast Tracker	\$	139.95
15906	10/11/2012	Xerox Corporation - Dallas	Base Charge on Copiers (September 2012)	\$	259.32
15906	10/11/2012	Xerox Corporation - Dallas	Base Charge on Copiers (September 2012)	\$	259.32
15906	10/11/2012	Xerox Corporation - Dallas	Base Charge on Copiers (September 2012)	\$	259.32

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15906	10/11/2012	Xerox Corporation - Dallas	Base Charge on Copiers (September 2012)	\$	427.24
15906	10/11/2012	Xerox Corporation - Dallas	Base Charge on Copiers (September 2012)	\$	121.02
15906	10/11/2012	Xerox Corporation - Dallas	Base Charge on Copiers (September 2012)	\$	134.03
15906	10/11/2012	Xerox Corporation - Dallas	Base Charge for Copiers (September)	\$	235.30
15906	10/11/2012	Xerox Corporation - Dallas	Base Charge for Copiers (September)	\$	546.39
15906	10/11/2012	Xerox Corporation - Dallas	Base Charge for Copiers (September)	\$	146.41
15907	10/18/2012	Alert Services	Sideline Package (Coolers, Cups & Gatorade)	\$	195.00
15908	10/18/2012	All American Sports Corp	Revo Attack Speed Helmets (23), Chinstraps (25) & Accessory Kit	\$	3,091.61
15909	10/18/2012	Band Shoppe	Rain Gear for Marching Band	\$	3,560.80
15910	10/18/2012	Barthol, Debbie	Mileage - Dyslexia Testing & Writing, Pittsburg (Oct. 8-10, 2012)	\$	69.69
15911	10/18/2012	Berry, Ray	Official - Jr. High Volleyball (4 games) vs. Queen City (Oct. 15, 2012)	\$	110.00
15912	10/18/2012	Blue Sky Weddings and Floral Designs	Homecoming Supplies	\$	313.00
15913	10/18/2012	C Dockal Canines, Inc	Drug Dog Visit (Oct. 8, 2012)	\$	215.00
15914	10/18/2012	Campbell, John	Official - Jr. High & JV Football vs. Pewitt (Oct. 11, 2012)	\$	107.20
15915	10/18/2012	Cengage Learning Inc	Agri Teacher Edition Books	\$	479.60
15916	10/18/2012	Computerland Of Longview	Engineering Hours From ComputerLand	\$	2,375.00
15917	10/18/2012	Daniel, Aimee	Meels - UIL Academic Meet, Whitehouse (Nov. 10, 2012)	\$	35.00
15918	10/18/2012	DATCS	Student Drug Testing (Sept.11-17, 2012)	\$	2,510.00
15919	10/18/2012	Educational Innovations, Inc.	Photon Microlights & Laster Pointer for High School Science	\$	173.69
15920	10/18/2012	Eubanks, Ellen	Official - Varsity Volleyball vs. Redwater (Oct. 12, 2012)	\$	90.50
15921	10/18/2012	Fitch, Hannah	Meals - UIL Math & Science Meet, Mt. Pleasant (Oct. 20, 2012)	\$	77.00
15922	10/18/2012	Flinn Scientific, Inc	Misc. Science Supplies	\$	207.33
15923	10/18/2012	High School Student Council	Shining Starz T-Shirts for Breast Cancer Awareness Football Game	\$	160.00
15924	10/18/2012	Hooks I S D Athletic Dept	Meals (35) - JV Football vs. Hooks (Sept. 6, 2012) Attn: Marla Moon	\$	210.00
15925	10/18/2012	HUGHES SPRINGS ISD CAFETERIA	Cookies for NJHS Ceremonies (Oct. 18, 2012)	\$	13.50
15926	10/18/2012	J B's Hot Links	Meals - UIL Math/Science Team Practice (Oct. 22, 2012)	\$	29.75
15927	10/18/2012	Kirk, Tammy	Meals - CAST, Science Professional Development, Corpus (Nov. 7-10, 2012)	\$	136.00
15928	10/18/2012	LIBERTS	Shining Starz Costumes for Homecoming.	\$	732.89
15929	10/18/2012	MARTIN, TRACY	Official - Jr. High & JV Football vs. Pewitt (Oct. 11, 2012)	\$	95.00
15930	10/18/2012	Med Shop Pharmacy	TB Vaccine	\$	50.00
15930	10/18/2012	Med Shop Pharmacy	Vinyl Gloves for TB Testing	\$	7.25
15931	10/18/2012	Mt Pleasant I S D High School	Entry Fee - UIL Math & Science Meet (Oct. 20, 2012)	\$	120.00

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15932	10/18/2012	Office Depot - Chicago	Misc. Office Supplies	\$	59.25
15932	10/18/2012	Office Depot - Chicago	Misc. Office Supplies	\$	352.63
15933	10/18/2012	Palmer, Richard	T-Shirts for Stang for the Cure Shirts	\$	1,839.80
15934	10/18/2012	PEWITT I.S.D.	Entry Fee - Cross Country Meet (Oct. 13, 2012)	\$	125.00
15935	10/18/2012	Pro Turf	Fertilization & Spreading of Rye Grass Seed	\$	3,587.50
15936	10/18/2012	Rehkopf Enterprises, Inc	Spaghetti	\$	21.74
15936	10/18/2012	Rehkopf Enterprises, Inc	Spaghetti	\$	21.52
15936	10/18/2012	Rehkopf Enterprises, Inc	Pan Spray, Tomatoes, Sugar and Margarine	\$	9.58
15936	10/18/2012	Rehkopf Enterprises, Inc	Pan Spray, Tomatoes, Sugar and Margarine	\$	36.36
15936	10/18/2012	Rehkopf Enterprises, Inc	Cheese	\$	111.38
15936	10/18/2012	Rehkopf Enterprises, Inc	Pretzels, M&M's, Raisins & Kool Aide for Class Project	\$	22.50
15936	10/18/2012	Rehkopf Enterprises, Inc	Culinary Arts - Cooking Supplies for Sept. 20, 2012 Seniors for the Stangs Meeting	\$	15.80
15936	10/18/2012	Rehkopf Enterprises, Inc	Eggs	\$	2.86
15936	10/18/2012	Rehkopf Enterprises, Inc	Butter, Blue Bonnett, Red & Green Peppers, Lettuce & Tomatoes	\$	93.98
15936	10/18/2012	Rehkopf Enterprises, Inc	Butter, Blue Bonnett, Red & Green Peppers, Lettuce & Tomatoes	\$	2.67
15936	10/18/2012	Rehkopf Enterprises, Inc	Butter, Blue Bonnett, Red & Green Peppers, Lettuce & Tomatoes	\$	10.78
15936	10/18/2012	Rehkopf Enterprises, Inc	Trend Soap Powder, Butter & Onions	\$	103.00
15936	10/18/2012	Rehkopf Enterprises, Inc	Butter, Eggs & Pan Coating	\$	11.75
15936	10/18/2012	Rehkopf Enterprises, Inc	Butter, Eggs & Pan Coating	\$	6.78
15936	10/18/2012	Rehkopf Enterprises, Inc	Butter, Eggs & Pan Coating	\$	80.28
15936	10/18/2012	Rehkopf Enterprises, Inc	Mushrooms and Garlic Powder	\$	33.85
15936	10/18/2012	Rehkopf Enterprises, Inc	Generic Tylenol, Matches & Cucumbers	\$	5.20
15937	10/18/2012	Southwestern Electric Power	Electricity (Sept. 9 - Oct. 8, 2012)	\$	13,614.81
15938	10/18/2012	STAT	Registration - CAST-Science Professional Development, Corpus (Nov. 8-10, 2012) Tammy Kirk	\$	160.00
15939	10/18/2012	Taylor, Rusty	Official - Jr. High & JV Football vs. Pewitt (Oct. 11, 2012)	\$	85.00
15940	10/18/2012	Teacher's Discount	Elementary Adaptive Playground Equipment	\$	155.54
15941	10/18/2012	Waltmon, Charles	Official - Jr. High Volleyball (4 games) vs. Queen City (Oct. 15, 2012)	\$	155.50
15942	10/18/2012	Westbrook, James	Official - Varsity Volleyball vs. Redwater (Oct. 12, 2012)	\$	45.00
15943	10/18/2012	Whitehouse ISD	Entry Fee - UIL Academic Meet, Whitehouse (Nov. 10, 2012)	\$	112.00
15944	10/18/2012	Xerox Corporation - Dallas	Base Copier Charge (September)	\$	446.18
15945	10/25/2012	A & E Mill & Welding Supply	REF PO#41152	\$	1,780.30
15946	10/25/2012	AAA State of Play	Elementary Adaptive Playground Equipment	\$	755.00

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15947	10/25/2012	Abernathy Company	Tissue and Towels	\$	8,194.75
15948	10/25/2012	ADT Security Services Inc	Semi-Annual Billing	\$	315.00
15949	10/25/2012	Alert Services	Ankle Braces for Football & Basketball (20)	\$	479.00
15950	10/25/2012	Barber, Terry	Official - Varsity Volleyball vs. New Boston (Oct. 19, 2012)	\$	99.38
15951	10/25/2012	Baxter Sales Company	Work Done on Scrubbing Machine	\$	471.25
15951	10/25/2012	Baxter Sales Company	Work Done on Scrubbing Machine	\$	1,058.73
15952	10/25/2012	Blue Bell Creameries, L P	Ice Cream Treats	\$	358.94
15953	10/25/2012	Blue Tarp Financial, Inc.	SL Deep XBed	\$	407.61
15954	10/25/2012	C F Biggs Co ,Inc	Document Storage (September 2012)	\$	372.00
15955	10/25/2012	CDW Government, Inc	Print cartridges High School Office	\$	89.54
15956	10/25/2012	Dealers Electric Supply	RAB WPLED26	\$	648.00
15957	10/25/2012	Dooly Plumbing	Sewer Line Work	\$	2,019.84
15958	10/25/2012	East Texas Sports Center, Inc	Misc. Football Supplies	\$	11,564.95
15959	10/25/2012	Fitch, Hannah	Meals - UIL Math & Science Meet, Pine Tree (Oct. 27, 2012)	\$	95.00
15960	10/25/2012	Flinn Scientific, Inc	Misc. Science Supplies	\$	129.60
15961	10/25/2012	Flowers Bakeries, Inc	Bread & Buns	\$	40.20
15961	10/25/2012	Flowers Bakeries, Inc	Bread & Buns	\$	323.44
15962	10/25/2012	Good Shepherd Physician Services	contracted services	\$	50.00
15962	10/25/2012	Good Shepherd Physician Services	DOT Physcials (2)	\$	50.00
15963	10/25/2012	Hasler Inc	Rental for Postage Machine (July 15, 2012-Oct. 14, 2012)	\$	91.20
15963	10/25/2012	Hasler Inc	Rental for Postage Machine (July 15, 2012-Oct. 14, 2012)	\$	91.20
15964	10/25/2012	Hatch	Wagon H100315 for Special Ed.	\$	100.04
15965	10/25/2012	Herron, Ronnie	Official - Varsity Volleyball vs. New Boston (Oct. 19, 2012)	\$	45.00
15966	10/25/2012	I D Wholesaler	Compositive PVC-PET Cards	\$	192.00
15967	10/25/2012	Impact Fire Services	Fire Alarm System Work @ Elementary	\$	600.00
15968	10/25/2012	Interstate All Battery Center	Batteries	\$	215.25
15969	10/25/2012	J B's Hot Links	Meals - UIL Math & Science Team Practice (Oct. 29, 2012)	\$	26.18
15970	10/25/2012	James Thompson, PLLC	AYP Appeal	\$	600.00
15971	10/25/2012	Jones, Nathan	Reimburse for CDL Renewal	\$	61.00
15972	10/25/2012	JP Diesel	Misc. Electrical Work (Bus #22)	\$	123.00
15973	10/25/2012	Klaus, Robert	Meals - Cross Country Regional Meet, Arlington (Nov.2-3, 2012)	\$	393.00
15974	10/25/2012	Liepmanm Restaurants, Inc	Meals (42) - Varsity Football vs. Pewitt (Oct. 12, 2012)	\$	231.00

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15975	10/25/2012	Liquid Environmental Solutions	Grease Trap Disposal	\$	507.57
15976	10/25/2012	Moore Pest Control	Fire Ant Treatment	\$	1,050.00
15977	10/25/2012	Morrison Supply Company	Dishwasher for Culinary Arts	\$	1,117.78
15977	10/25/2012	Morrison Supply Company	Sink & Faucets for Culinary Arts Room	\$	1,336.78
15978	10/25/2012	Nation, Gloria	Reimbursement for Books	\$	70.92
15979	10/25/2012	Office Depot - Chicago	Office Supplies for High School office and Police Department	\$	74.06
15980	10/25/2012	PC Mall Gov	Software for Art/Photography	\$	2,420.50
15981	10/25/2012	Pine Tree I S D	Entry Fee - UIL Math & Science Team Meet, Pine Tree (Oct. 27, 2012)	\$	145.00
15982	10/25/2012	Pocket Nurse	Practice Materials for Health Science (Gowns, Masks, Gloves) Vendor:Pocket Nurse	\$	421.99
15983	10/25/2012	PSAT/NMSQT	PSAT Test Charge	\$	798.00
15984	10/25/2012	Queen City ISD - Sha Penny	1st Installment (2012-2013) DEC Dues	\$	1,250.00
15985	10/25/2012	T A S B	District Training Video "Bullying in School"	\$	266.95
15986	10/25/2012	T A S B, Inc	TASB Localized Update 95	\$	360.52
15987	10/25/2012	T H S B C A	Membership Dues for Baseball Coaches (3)	\$	195.00
15988	10/25/2012	Teacher Created Materials	ESL Supplies	\$	164.98
15989	10/25/2012	Tiger Direct	SD Cards	\$	8.53
15990	10/25/2012	U I L	Supplies for Jr. High UIL	\$	67.75
15991	10/25/2012	W E Sword Co Inc	Key Blanks	\$	180.39
15992	10/25/2012	W O I	Fuel and Additives	\$	4,469.08
15992	10/25/2012	W O I	Fuel and Additives	\$	70.00
15993	10/25/2012	Walmart Community Brc	Paint & Paint Supplies for Theatre Arts (Vendor: Wal-Mart)	\$	170.94
15993	10/25/2012	Walmart Community Brc	Cleaner for Culinary Jackets	\$	47.25
15993	10/25/2012	Walmart Community Brc	Supplies for Board Meeting Meal (October 8, 2012)	\$	36.22
15993	10/25/2012	Walmart Community Brc	Shining Starz Sweat Pants and Shirts, Gloves and Other Supplies for Blackout Pep Rally.	\$	48.91
15993	10/25/2012	Walmart Community Brc	Culinary Arts Cooking Supplies for Seniors for the Stangs Meeting (Sept. 20, 2012)	\$	15.62
15993	10/25/2012	Walmart Community Brc	Culinary Arts Cooking Supplies for Seniors for the Stangs Meeting (Sept. 20, 2012)	\$	57.79
15993	10/25/2012	Walmart Community Brc	Culinary Arts Cooking Supplies for Seniors for the Stangs Meeting (Sept. 20, 2012)	\$	57.78
15993	10/25/2012	Walmart Community Brc	Misc. Food Service Supplies	\$	7.94
15993	10/25/2012	Walmart Community Brc	Misc. Food Service Supplies	\$	104.11
15994	10/25/2012	Windstream	PHONE SERVICE FOR DIST/CAFETERIA	\$	1,894.53
15995	10/25/2012	WM LampTracker, Inc.	Lamp Disposal	\$	129.95
Total for October 2012				\$	232,786.86

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15996	11/1/2012	Agency 405	Criminal Histories (Sept 1-30, 2012)	\$	65.00
15997	11/1/2012	Alert Services	Ankle Braces (24) & Tape (10)	\$	537.59
15998	11/1/2012	Allen, Robert	Official - Varsity Football vs. Linden-Kildare (Oct. 19, 2012)	\$	95.00
15999	11/1/2012	Alston, Linda	Official - Jr. High Volleyball vs. Hooks (Oct. 22, 2012)	\$	100.00
16000	11/1/2012	Aramark	Rental	\$	625.57
16001	11/1/2012	Barrera, Mary	Reimbursement for ESL Test	\$	120.00
16002	11/1/2012	BSN Sports, Inc.	Volleyball Court Short Uniforms (18)	\$	390.00
16002	11/1/2012	BSN Sports, Inc.	Credit	\$	(21.00)
16003	11/1/2012	Campbell, John	Official - Jr. High & JV Football vs. Ore City (Sept. 27, 2012) & vs. EF (Oct. 25, 2012)	\$	214.40
16004	11/1/2012	Canon Financial Services, Inc	Contract Charge for Copier @ Admin Office	\$	111.00
16005	11/1/2012	Capital One N.A.	Food Purchased @ Brookshires - Volleyball vs. Hooks (Sept. 28, 2012)	\$	108.37
16005	11/1/2012	Capital One N.A.	Food - Jr. High Volleyball @ Redwater (Oct. 20, 2012) (Vendor: Brookshires)	\$	156.18
16005	11/1/2012	Capital One N.A.	UltraBlend Soil for Greenhouse Pots (Vendor: VitalEarth)	\$	342.00
16005	11/1/2012	Capital One N.A.	Hotel (Holiday Inn) - Regional Golf Tournament, Bullard (April 15-16, 2012)	\$	1,045.63
16005	11/1/2012	Capital One N.A.	Hotel (Holiday Inn Express) - State Fair of Texas, Market Barrow Show (Oct. 2-5, 2012)	\$	99.00
16005	11/1/2012	Capital One N.A.	Hotel (Holiday Inn Express) - State Fair of Texas, Market Barrow Show (Oct. 2-5, 2012)	\$	110.02
16005	11/1/2012	Capital One N.A.	Gift Cards for Principals and Ass't Principal; Board Recognition for "Public Principals Month"	\$	100.00
16005	11/1/2012	Capital One N.A.	Heat Vinyl for Mustang Media	\$	204.52
16005	11/1/2012	Capital One N.A.	Art Supplies (Hobby Lobby)	\$	97.79
16005	11/1/2012	Capital One N.A.	Shining Starz Masks and Supplies for Blackout Pep Rally/Parties Plus	\$	99.80
16005	11/1/2012	Capital One N.A.	Supplies for Set & Costumes for Theatre Department (Vendor: Hobby Lobby)	\$	154.85
16005	11/1/2012	Capital One N.A.	Registration - Texas School Nurses Organization Conference, Dallas (Nov. 9-11, 2012)	\$	335.00
16005	11/1/2012	Capital One N.A.	Food Purchased @ Brookshires - Volleyball vs. Linden (Oct. 2, 2012)	\$	101.80
16005	11/1/2012	Capital One N.A.	UIL Math/Science Team Practice Supplies	\$	87.78
16005	11/1/2012	Capital One N.A.	Food Purchased @ Brookshires - Volleyball vs. Daingerfield (Oct. 9, 2012)	\$	104.68
16005	11/1/2012	Capital One N.A.	Food Purchased @ Brookshires - Volleyball vs. Queen City (Oct. 16, 2012)	\$	196.96
16005	11/1/2012	Capital One N.A.	Coin Cylinders	\$	16.00
16005	11/1/2012	Capital One N.A.	Supplies for Board Meeting Meal (Vendor: Brookshires) (October 8, 2012)	\$	25.45
16005	11/1/2012	Capital One N.A.	Supplies for Board Meeting Meal (Vendor: Brookshires) (October 8, 2012)	\$	63.17
16006	11/1/2012	Carder, David	Official - Varsity Football vs. Linden-Kildare (Oct. 19, 2012)	\$	95.00
16007	11/1/2012	City Of Hughes Springs	Water, Garbage, & Sewer (September 4 - October 1, 2012)	\$	5,008.60
16008	11/1/2012	Dodd, Benjamin	Official - Varsity Football vs. Linden-Kildare (Oct. 19, 2012)	\$	134.95

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16009	11/1/2012	DATCS	Student Drug Testing (October 3, 2012)	\$	436.00
16010	11/1/2012	Elysian Field ISD	Football Pregame Ticket Sales (October 26, 2012)	\$	394.00
16011	11/1/2012	Firmin's - Texarkana	Copier Rental	\$	37.50
16012	11/1/2012	Gary Cole MD	Chest X-Ray	\$	50.00
16013	11/1/2012	Guevara, Loreto	Official - Varsity Football vs. Linden-Kildare (Oct. 19, 2012)	\$	95.00
16014	11/1/2012	Hardy, Lisa	Reimbursement for Fingerprinting	\$	51.59
16015	11/1/2012	Hill, Laura	Meals (16) - Varsity Cheerleader vs. Waskom (Nov. 9, 2012)	\$	96.00
16016	11/1/2012	HSISD Maintenance Department	Fuel & Driver Expense - Pre-K and Head Start Field Trip to Zoo	\$	174.65
16017	11/1/2012	HSISD Cheerleaders	Ad for football program (Shinning Starz)	\$	150.00
16018	11/1/2012	InkjetSuperstore.com	Ink Cartridges for Band Hall Printers and Copier	\$	478.30
16019	11/1/2012	Ivey, Jeffrey	Reimbursement for CDL	\$	52.00
16020	11/1/2012	J B's Hot Links	Board Meeting Refreshments (November 5, 2012)	\$	87.80
16021	11/1/2012	J B's Hot Links	Food for Press Box vs. Redwater (Sept. 13, 2012)	\$	158.90
16022	11/1/2012	JBS	Commodity Delivery Charge	\$	313.31
16023	11/1/2012	Jennings, Theresa	Mileage - Mt. Pleasant, Pick up Supplies for Author Visit	\$	19.58
16024	11/1/2012	Lambert, Jerry	Official - High School Volleyball vs. Hooks (Oct. 23, 2012)	\$	112.75
16025	11/1/2012	Library Video	Books for Elementary Library	\$	128.24
16026	11/1/2012	LONE STAR FURNISHINGS	Chairs & Desk for New Kinder Room/Board for SPED Room	\$	1,939.75
16027	11/1/2012	Magazine Subscription Ser Agency	Magazine Subscriptions for Elementary Library	\$	224.60
16028	11/1/2012	MARTIN, TRACY	Official - Jr. High & JV Football vs. Ore City (Sept. 27, 2012) & vs. EF (Oct. 25, 2012)	\$	190.00
16029	11/1/2012	Miracle Mart Subway	Meals - Cheerleaders vs. EF (Oct. 26, 2012)	\$	42.20
16029	11/1/2012	Miracle Mart Subway	Meals - UIL Marching Contest, Mt. Pleasant (October 24, 2012)	\$	200.00
16030	11/1/2012	Miracle Recreation Equipment Company	Elementary Adaptive Playground Equipment	\$	2,875.00
16031	11/1/2012	Morrison Supply Company	Lucky 7 Basket Strnr SS	\$	196.90
16032	11/1/2012	NEXT GENERATION T'S & GRAPHICS	T-Shirts for Cafeteria Staff	\$	594.00
16033	11/1/2012	Office Depot - Chicago	Stapler for Mosley Cash Box	\$	61.95
16034	11/1/2012	Ogden, Rick	Mileage - Elysian Fields Football Game (October 26, 2012) & Meals - Workshop, Cathage (October 30, 2012)	\$	61.66
16035	11/1/2012	Omni Cheer	Shining Starz Pink Stars for Breast Cancer Awareness Football Game	\$	20.85
16036	11/1/2012	Paul Pewitt I S D Athletic Dept	Football Pregame Ticket Sales (October 12, 2012)	\$	348.00
16037	11/1/2012	Pearson, Jennifer	Note Pads Purchased for Mr. Ogden	\$	60.00
16038	11/1/2012	Pilgrim's Pride Corporation/PFS	Chicken Processing Fee	\$	2,648.40
16039	11/1/2012	The Printing Factory	Business Cards for Terry Giddens	\$	24.00

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16039	11/1/2012	The Printing Factory	Board, Business Office and Superintendent Printed Envelopes	\$	242.00
16040	11/1/2012	Putman, Deanna	November Contract Pay (2012-2013)	\$	625.00
16041	11/1/2012	Reese, Laressa	Official - High School Volleyball vs. Hooks (Oct. 23, 2012)	\$	102.21
16042	11/1/2012	School Specialty Supply	Supplies for Counselor's Office	\$	101.92
16043	11/1/2012	Stovall, Kim	Reimbursement for Character Education Incentives for 1st Six Weeks (Wal-Mart)	\$	35.88
16044	11/1/2012	Study Island	Jr. High Study Island Subscription	\$	972.16
16045	11/1/2012	SUDDENLINK BUSINESS	Internet for District	\$	705.85
16046	11/1/2012	Taylor, Rusty	Official - Jr. High & JV Football vs. Ore City (Sept. 27, 2012) & vs. EF (Oct. 25, 2012)	\$	170.00
16047	11/1/2012	Team Dynamics	Tattoos	\$	324.00
16048	11/1/2012	Temple, David	Official - Varsity Football vs. Linden-Kildare (Oct. 19, 2012)	\$	134.95
16049	11/1/2012	Texas Math/Science Coaches Association	TMSCA Membership and Test Booklets for UIL	\$	50.00
16049	11/1/2012	Texas Math/Science Coaches Association	TMSCA Membership and Test Booklets for UIL	\$	210.00
16050	11/1/2012	Total Funds By Hasler	Postage for High School	\$	500.00
16051	11/1/2012	Tyson Foods, Inc	Processed Chicken Fee	\$	1,137.80
16052	11/1/2012	Van Story, Deana	Official - Jr. High Volleyball vs. Hooks (Oct. 22, 2012)	\$	100.00
16053	11/1/2012	Verizon Wireless	WIRELESS PHONES FOR DIST	\$	53.09
16054	11/1/2012	Windstream	PHONE FOR SECURITY	\$	61.91
16055	11/1/2012	Xerox Corporation - Dallas	Print Charges on Copier @ High School Counselors Office (Aug. 30-Oct. 01, 2012)	\$	47.43
16056	11/8/2012	A & E Mill & Welding Supply	Oxygen & Acetylene	\$	3.75
16056	11/8/2012	A & E Mill & Welding Supply	Oxygen & Acetylene	\$	52.96
16057	11/8/2012	A B C Auto	Trim/Panel Plug Button	\$	9.95
16058	11/8/2012	Abernathy Company	Mop Bucket & Wringer	\$	26.50
16058	11/8/2012	Abernathy Company	Mop Bucket & Wringer	\$	53.00
16059	11/8/2012	AJN	Current Event Nursing Magazine Subscription	\$	33.90
16060	11/8/2012	All American Sports Corp	Helmets, Chin Straps & Accessories	\$	3,091.61
16061	11/8/2012	American Express	Shipping for Technology Department	\$	5.87
16061	11/8/2012	American Express	Records Mgt Server (Vendor: NEWEGG)	\$	132.96
16061	11/8/2012	American Express	Computer Parts for Accounts Payables (Vendor: newegg.com)	\$	783.71
16061	11/8/2012	American Express	Misc. Supplies	\$	2,250.52
16061	11/8/2012	American Express	Subscription to Survey Monkey	\$	299.00
16061	11/8/2012	American Express	Antennaplus Antennas	\$	294.75
16061	11/8/2012	American Express	New Computer for Fieldhouse (vendor: Newegg)	\$	538.58

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16061	11/8/2012	American Express	OCZ Vertex Internal Solid State Drive	\$	104.99
16061	11/8/2012	American Express	Parts for Camera	\$	279.00
16061	11/8/2012	American Express	Replacement Part for Referee Microphone @ Football Stadium (Vendor: Amazon.com)	\$	74.40
16061	11/8/2012	American Express	Ear Buds	\$	50.55
16061	11/8/2012	American Express	Vacuum Cleaner for Administration Building (Vendor: Walmart)	\$	86.16
16061	11/8/2012	American Express	Shipping Charges for Score Board Controller	\$	10.40
16061	11/8/2012	American Express	Hotel (DeGray Lodge) - Region 8 Superintendent's Fall Conference, DeGray, AR (Oct. 14-15, 2012)	\$	175.51
16061	11/8/2012	American Express	Books for Jr. High Library	\$	230.59
16061	11/8/2012	American Express	Election Kit for Schools	\$	15.95
16061	11/8/2012	American Express	Chess Website Gold Membership for Chess Club	\$	74.99
16061	11/8/2012	American Express	Replacement Keyboards	\$	286.00
16061	11/8/2012	American Express	Culinary Arts - Seniors for the Stangs Meal (Oct 18, 2012) (vendor: Brookshires)	\$	183.32
16062	11/8/2012	Aramark	Rental	\$	627.57
16063	11/8/2012	Baxter Sales Company	Super Sorb	\$	65.45
16063	11/8/2012	Baxter Sales Company	Towel Roll, Tissue, Barrier 11, Creme Clean, Luste, and & Super Sorb	\$	838.12
16063	11/8/2012	Baxter Sales Company	Pocket Frame, Handles, Mop Pockets & Pad HD Green Hand	\$	206.81
16064	11/8/2012	Blue Bell Creameries, L P	Ice Cream Treats	\$	422.08
16065	11/8/2012	Centerpoint Energy	Natural Gas (Sept. 28 - Oct. 29, 2012)	\$	731.64
16066	11/8/2012	Commemorative Brands, Inc	Letter Jackets for Seniors	\$	280.00
16067	11/8/2012	Cranford, James JR	Official - Varsity Football vs. Dekalb (Nov. 2, 2012)	\$	85.00
16068	11/8/2012	Cranford, James	Official - Varsity Football vs. Dekalb (Nov. 2, 2012)	\$	85.00
16069	11/8/2012	Daingerfield-Lone Star I S D	Entry Fee - UIL Math & Science Event (Nov 10, 2012)	\$	144.00
16069	11/8/2012	Daingerfield-Lone Star I S D	Gym Rental - Bi-District Volleyball Playoff vs. Mt. Vernon (Oct. 30, 2012)	\$	126.12
16070	11/8/2012	Dealers Electric Supply	Misc. Supplies	\$	1,489.52
16071	11/8/2012	Design Factory	Decals for Student Parking Permits	\$	156.25
16071	11/8/2012	Design Factory	Numbers for New School Buses	\$	35.00
16072	11/8/2012	Dildine, Sarah	Meals - Assessment Conference, Austin (Nov 28-30, 2012)	\$	94.00
16073	11/8/2012	Eakin, Greg	Official - Varsity Football vs. Dekalb (Nov. 2, 2012)	\$	138.27
16074	11/8/2012	East Texas Alarm, Inc	Monitor Fire Alarm @ Central Office	\$	27.00
16075	11/8/2012	East Texas Ed Supplies	Paper for Cheerleader Signs	\$	99.51
16076	11/8/2012	East Texas Sports Center, Inc	Misc. Football Supplies	\$	327.30
16077	11/8/2012	East Texas Broadcasting, Inc.	Radio Broadcast Football Game vs Paul Pewitt (October 12, 2012)	\$	139.00

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16078	11/8/2012	Edwards, Chris	Mileage Reimbursement	\$	116.59
16079	11/8/2012	Fastenal Company	Tool Set & 10' Ladder	\$	594.17
16080	11/8/2012	Fitch, Hannah	Meals - UIL Math & Science Meet (Nov. 10, 2012)	\$	77.00
16081	11/8/2012	Flowers Bakeries, Inc	Bread & Buns	\$	531.88
16082	11/8/2012	Giddens, Martha	Meals - EMS Conference, Austin (November 11-13, 2012)	\$	102.00
16082	11/8/2012	Giddens, Martha	Student Meals - EMS Conference, Austin (November 11-13, 2012)	\$	270.00
16083	11/8/2012	Good Shepherd Physician Services	DOT Physical	\$	276.00
16084	11/8/2012	Heavy Duty Bus Parts, Inc	Dual Mirror Overhang Mount	\$	116.53
16085	11/8/2012	Hefner Roofing	New Pipe Flashings & Covers on Pipes in Old Gym	\$	1,270.00
16086	11/8/2012	Hercules Hardware	Misc. Parts	\$	223.84
16087	11/8/2012	Herron, Ronnie	Official - Volleyball Warmup Game vs Detorit (Oct. 26, 2012)	\$	45.00
16088	11/8/2012	Hughes Springs ISD Activity	Memorial to Supt. Scholarship Fund for JoNell Burris/Nathan Jones grandmother-in-law	\$	25.00
16089	11/8/2012	HUGHES SPRINGS ISD CAFETERIA	Start Up Change for Parents/Grandparents Thanksgiving Lunch	\$	300.00
16090	11/8/2012	HUGHES SPRINGS ISD CAFETERIA	Veterans Day Meals	\$	28.00
16091	11/8/2012	Hughes Springs Hardware & Auto	Misc. Supplies	\$	141.77
16092	11/8/2012	Interstate All Battery Center	Battery	\$	109.45
16093	11/8/2012	J B's Hot Links	Meals - UIL Math & Science Team Practice (Nov 12, 2012)	\$	24.99
16094	11/8/2012	J B's Hot Links	Board Meeting Refreshments (November 5, 2012)	\$	26.18
16095	11/8/2012	Jones, Derrick	Official - Varsity Football vs. Dekalb (Nov. 2, 2012)	\$	85.00
16096	11/8/2012	Kirby Restaurant Supply	Steel Bright Polish	\$	70.73
16097	11/8/2012	Kirk, Tammy	Meals/Coaching Passes/Parking Passes - State Volleyball Tournament, Austin (Nov. 15-17, 2012)	\$	257.00
16098	11/8/2012	KNOWBUDDY U.S.	Books for Library	\$	249.17
16099	11/8/2012	Liepmanm Restaurants, Inc	Meals (105) - 7th & 8th Grade Football vs. Dekalb (Nov. 1, 2012)	\$	525.00
16100	11/8/2012	Lone Star Lube	Breaker	\$	68.52
16101	11/8/2012	Mcgregor, Heather	Meals - Texas Assessment Conference, Austin (Nov. 28-30, 2012)	\$	102.00
16102	11/8/2012	Med Shop Pharmacy	Diabetes Supplies	\$	14.64
16103	11/8/2012	Miracle Mart Subway	Meals - 7th, 8th & JV Football vs. Dekalb (Sept. 8, 2011)	\$	551.25
16104	11/8/2012	Moore Pest Control	Regular Insect Control Service	\$	300.00
16105	11/8/2012	Office Equipment	Monthly Copier Cost (Nov. 1 - Dec. 1, 2012)	\$	84.36
16106	11/8/2012	Region 4 Uil Music Events	Entry Fee - UIL Twirling Solo & Ensemble Contest, Spring Hill (Nov. 10, 2012)	\$	48.00
16107	11/8/2012	Region 8 Esc	Emergency Bus Driver Certification Cards	\$	20.00
16108	11/8/2012	Riley, Michael	Official - Varsity Football vs. Dekalb (Nov. 2, 2012)	\$	85.00

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16109	11/8/2012	Rush Bus Center - Headquarters	Two 2013 Type C 77 Passenger Buses	\$ 176,712.00
16110	11/8/2012	Rushing Pest Control Service, Inc	Inspection @ Central Office	\$ 140.00
16111	11/8/2012	S & S Automotive	Inspections for Police Car, Taurus & Ag. Truck	\$ 58.00
16112	11/8/2012	School Specialty	Discipline Forms	\$ 31.31
16113	11/8/2012	Sibley, Derick	Mileage/Meals - TASBO Annual Conference, San Antonio (Feb. 19-23, 2013)	\$ 503.88
16114	11/8/2012	SoundPost Music Festivals	Entry Fee - SoundPost Music Festival Contest, Canton (May 9, 2013)	\$ 250.00
16115	11/8/2012	Stewart & Stevenson	Generator Service @ Central Office	\$ 515.00
16116	11/8/2012	Sysco Food Services of East Texas	Misc. Supplies & Groceries	\$ 6,205.19
16116	11/8/2012	Sysco Food Services of East Texas	Pan Coating & Chicken Chunks	\$ 347.20
16116	11/8/2012	Sysco Food Services of East Texas	Trays, Cups, Liners, Napkins & Plates	\$ 4,326.69
16116	11/8/2012	Sysco Food Services of East Texas	Credit	\$ (111.23)
16116	11/8/2012	Sysco Food Services of East Texas	Groceries	\$ 450.76
16116	11/8/2012	Sysco Food Services of East Texas	Cups, Forks, Napkins, Trays & Groceries	\$ 3,301.52
16116	11/8/2012	Sysco Food Services of East Texas	Groceries	\$ 1,100.92
16116	11/8/2012	Sysco Food Services of East Texas	Spoons, Trays & Groceries	\$ 4,664.80
16116	11/8/2012	Sysco Food Services of East Texas	Groceries	\$ 693.56
16116	11/8/2012	Sysco Food Services of East Texas	Credit	\$ (423.52)
16116	11/8/2012	Sysco Food Services of East Texas	Groceries	\$ 4,295.61
16117	11/8/2012	Tasbo	Legislative Information Pipeline Subscription	\$ 4,125.00
16118	11/8/2012	Texas Community Media	Ad for Paper	\$ 370.00
16119	11/8/2012	Thomas Bus Gulf Coast	Utility Lamp Assembly	\$ 34.09
16119	11/8/2012	Thomas Bus Gulf Coast	Valve	\$ 67.72
16120	11/8/2012	Thompson, Dee	Official - Volleyball Warmup Game vs Detorit (Oct. 26, 2012)	\$ 82.73
16121	11/8/2012	Trico Lumber Company	Fan and Strainers for Cafeteria	\$ 28.45
16121	11/8/2012	Trico Lumber Company	Supplies for Theatre Arts Fall Show	\$ 21.32
16122	11/8/2012	W O I	Gasoline (200 Gallons) & Diesel (950 Gallons)	\$ 3,693.83
16123	11/8/2012	Whitehouse ISD	Entry Fee - UIL Academic Meet, Whitehouse (Nov. 10, 2012)	\$ 92.00
16124	11/8/2012	Wholesale Electric Supply Co	Lamp, Strap & Tee	\$ 344.78
16125	11/8/2012	Xerox Corporation - Dallas	Base Charge for Copiers and Copies Made (October 2012)	\$ 2,313.59
16126	11/15/2012	A S W Enterprises	Elementary UIL Test for Invitational Meet	\$ 32.50
16127	11/15/2012	AdvancePierre Foods	Commodity Beef Processing Fee	\$ 124.80
16128	11/15/2012	Baxter Sales Company	Liners & Super Sorb	\$ 3,035.45

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16128	11/15/2012	Baxter Sales Company	Luster, Towels, Barrier 11 & Creme Clean	\$	554.89
16128	11/15/2012	Baxter Sales Company	Washing Machine Soaps for Fieldhouse & New Gym	\$	432.73
16129	11/15/2012	Blue Bell Creameries, L P	Ice Cream Treats	\$	179.80
16130	11/15/2012	BSN Sports, Inc.	Compression Tights for Boys Basketball (14)	\$	210.00
16131	11/15/2012	Burger King - Waskom/Sertex of Longview	Meals - Varsity Football vs. Waskom (Nov. 9, 2012)	\$	159.49
16132	11/15/2012	Ekon-O-Pac Inc. East	Cold Bags, Tape, & Trimmer Blades for Cafeteria	\$	271.20
16133	11/15/2012	Fast Lane Lube & Tire	Mount & Balance Tires on Bus	\$	40.00
16134	11/15/2012	Firmin's - Texarkana	Copier Rental	\$	37.50
16135	11/15/2012	Frazier, Gregory	Official - Jr. High & JV Football vs. Waskom (Nov. 8, 2012)	\$	95.00
16136	11/15/2012	Giddens, Martha	Reimbursement - Parking Passes, EMS Conference, Austin (Nov. 11 - Nov. 13, 2012)	\$	26.00
16137	11/15/2012	Heavy Duty Bus Parts, Inc	Door Switch	\$	49.53
16138	11/15/2012	Linebarger,Groggan,Blair & Sampson, LLP.	Delinquent Tax Attorney Fees (Tax Year 2003)	\$	652.75
16139	11/15/2012	LING'S	Commodity Chicken Processing Fee	\$	221.37
16140	11/15/2012	Master Audio Visuals, Inc	Casio 2500 Lumen Projectors	\$	1,710.00
16141	11/15/2012	Music Mountian	Rental on Water Bottles	\$	32.24
16142	11/15/2012	National Benefit Services, LLC	457(b) Annual Administration Fee	\$	300.00
16143	11/15/2012	Office Depot - Chicago	Misc. Office Supplies for High School Counselor's Office	\$	89.03
16144	11/15/2012	People's Education	Measuring Up STARR Math & Reading for Jr. High	\$	745.00
16144	11/15/2012	People's Education	Measuring Up STARR Reading for Jr. High	\$	372.50
16145	11/15/2012	Peters, Maudie	Mileage Reimbursement - Texas School Nurses Conference, Dallas	\$	147.74
16146	11/15/2012	Printa System	Mesh Degreaser & Stencil Remover for Mustang Media	\$	166.10
16147	11/15/2012	Region 8 Esc	Intro to Transdisciplinary Play Based Assessment Session #012225 3/29-11 for Karen Rawlins	\$	100.00
16148	11/15/2012	Scantron Corporation	Scantron Forms	\$	191.49
16149	11/15/2012	School Specialty Supply	Batteries for Jr. High Math Class	\$	33.54
16150	11/15/2012	Southwestern Electric Power	Electricity (October 8, 2012 - November 6, 2012)	\$	11,739.74
16151	11/15/2012	Taylor, Rusty	Official - Jr. High & JV Football vs. Waskom (Nov. 8, 2012)	\$	85.00
16152	11/15/2012	Texas Department Of Licensing	Boiler Certification	\$	220.00
16153	11/15/2012	Tiger Direct	Windows 8 Tablet	\$	599.99
16154	11/15/2012	Ulrich, John	Official - Jr. High & JV Football vs. Waskom (Nov. 8, 2012)	\$	159.37
16155	11/15/2012	Walsh, Anderson, Gallegos, Green and Trevino,	Legal Services Rendered	\$	250.00
16156	11/28/2012	Walker, Michael	Reimbursement for Postage	\$	16.20
16157	11/29/2012	AdComp Systems Group	Amp Unit With Wireless for Buses	\$	8,874.45

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16158	11/29/2012	Agency 405	Criminal Histories (October 2012)	\$	14.00
16159	11/29/2012	American Tire Distributors	Tires	\$	363.16
16160	11/29/2012	Aramark	Rental	\$	1,404.95
16161	11/29/2012	Baxter Sales Company	Air Purifiers for FieldHouse	\$	1,706.85
16162	11/29/2012	Canon Financial Services, Inc	Contract Charge on Copier @ Admin Office	\$	111.00
16163	11/29/2012	Capital One N.A.	Dry Ice & Ziplock Bags (Vendor: Brookshires)	\$	65.69
16163	11/29/2012	Capital One N.A.	Water for Board Meeting (12/12/11)	\$	91.00
16163	11/29/2012	Capital One N.A.	Meals - Cheerleaders, Football vs. EF (Oct. 26, 2012)	\$	42.61
16163	11/29/2012	Capital One N.A.	Heat Vinyl for Mustang Media	\$	322.66
16163	11/29/2012	Capital One N.A.	Headbands for Mustang Media	\$	179.10
16163	11/29/2012	Capital One N.A.	Hotel (Courtyard) & Gas - State Volleyball Tournament, Austin (Nov. 15-17, 2012)	\$	147.66
16163	11/29/2012	Capital One N.A.	Hotel (Sheraton) - EMS Conference, Austin (Nov. 11-13, 2012)	\$	598.05
16163	11/29/2012	Capital One N.A.	Meals (Brookshires)(16) - Shining Starz @ EF (October 26, 2012)	\$	73.35
16163	11/29/2012	Capital One N.A.	Meals (vendor: Brookshires) - Cross Country District Meet @ Redwater (Oct. 22, 2012)	\$	80.62
16163	11/29/2012	Capital One N.A.	Wood for Woodshop (Vendor: Phillips Lumber Mill)	\$	436.37
16163	11/29/2012	Capital One N.A.	Laptop LCD Screen (Vendor: laptopscreen.com)	\$	82.90
16163	11/29/2012	Capital One N.A.	Laptop Key "B"	\$	6.74
16163	11/29/2012	Capital One N.A.	Meals - Shining Starz, Football vs. Waskom (Nov. 9, 2012)	\$	97.50
16163	11/29/2012	Capital One N.A.	HSISD App Fee	\$	290.00
16163	11/29/2012	Capital One N.A.	Fingerprinting - Jeffrey Ivey	\$	49.93
16163	11/29/2012	Capital One N.A.	ProSeries Fixed Asset Manager Software	\$	229.00
16163	11/29/2012	Capital One N.A.	Board Meeting Refreshments (November 5, 2012) (vendor: Brookshires)	\$	44.43
16163	11/29/2012	Capital One N.A.	Meals - Scouting Trip, Elysian Fields vs Winona (November 15, 2012) and Hearn vs Waverly (November 16, 2012)	\$	167.18
16163	11/29/2012	Capital One N.A.	Hotel (La Quinta)- Cross Country Regional Meet, Arlington (Nov. 2, 2012)	\$	675.05
16164	11/29/2012	CCTV Camera Pros	Cameras from CCTV	\$	818.96
16165	11/29/2012	CDW Government, Inc	Projector Bulbs	\$	1,056.57
16166	11/29/2012	City Of Hughes Springs	Water, Sewer & Garbage (Oct. 1 - Nov. 1, 2012)	\$	3,483.38
16167	11/29/2012	Conroy Ford Tractor, Inc	2012 Grasshopper Mower	\$	9,350.00
16168	11/29/2012	Crump, Charles	Official - Jr. High Girl's Basketball vs. Linden-Kildare (Nov. 26, 2012)	\$	94.40
16169	11/29/2012	Data Management, Inc	Visitor Passes & Registry Book for Elementary	\$	162.98
16170	11/29/2012	Deatons Communication	Programming of Radios	\$	539.35
16171	11/29/2012	DATCS	Student Drug Testing (October 29, 2012)	\$	377.00

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16172	11/29/2012	Dyess, Janice	Meals - Elementary UIL Meet (Dec. 3, 2012)	\$	248.00
16173	11/29/2012	ECS Learning Systems, Inc.	3rd and 4th Grade Reading Material	\$	666.24
16174	11/29/2012	FCCLA Lock Box Operations	FCCLA Star and Efficiency Registration	\$	550.00
16175	11/29/2012	Firmins	Pencils	\$	49.43
16175	11/29/2012	Firmins	Credit	\$	(27.74)
16175	11/29/2012	Firmins	OfficeJet Pro 8000 Ink, Tape & Pencil Sharpener	\$	100.10
16175	11/29/2012	Firmins	Victor Calculator 1212-3a	\$	112.25
16175	11/29/2012	Firmins	Card Stock & Correction Tape	\$	16.61
16175	11/29/2012	Firmins	Money Counting Machines for High School Office	\$	312.85
16175	11/29/2012	Firmins	Avery Labels	\$	51.78
16176	11/29/2012	Fitch, James	Meals - TCEA Robotics Meet (Dec 1, 2012)	\$	53.00
16177	11/29/2012	Fitness Finders, Inc.	Attendance Awards for Elementary	\$	598.21
16178	11/29/2012	Flinn Scientific, Inc	High School Science Chemistry Workbook	\$	44.96
16179	11/29/2012	Forward Edge, Inc.	Random Drug Screening for Employees (9)	\$	324.00
16180	11/29/2012	G F Educators, Inc.	Math Supplemental Supplies (Rural & Low Income Grant)	\$	439.01
16181	11/29/2012	Good Shepherd Medical Center	Extended Services Sports Medicine Agreement	\$	3,500.00
16182	11/29/2012	Guevara, Loreto	Official - Girl's Basketball vs. Mineola (Nov. 20, 2012)	\$	87.20
16183	11/29/2012	Harrison, Curtis Jr	Official - Girl's Basketball vs. Rivercrest (Nov. 15, 2012)	\$	70.00
16184	11/29/2012	Hawkins Athletic Booster Club	Entry Fee - Basketball Tournament (Dec. 6-8, 2012)	\$	225.00
16185	11/29/2012	Heavy Duty Bus Parts, Inc	Parts	\$	11.09
16186	11/29/2012	Hughes Springs ISD Activity	Memorial for Dyrika Jones, sister of Debbie Skaggs	\$	25.00
16187	11/29/2012	JP Diesel	Set Speed Parameters on Buses & Repairs to Bus #8	\$	1,676.37
16188	11/29/2012	MARR BROTHERS, INC.	Pulley for Country Clipper	\$	30.71
16189	11/29/2012	McKnight, Willie	Official - Jr. High Girl's Basketball vs. Linden-Kildare (Nov. 26, 2012)	\$	60.00
16190	11/29/2012	Mid-American Research Chemical	Wash N' Wax	\$	138.56
16191	11/29/2012	Moore Pest Control	Regular Pest Control Service	\$	300.00
16192	11/29/2012	Morrison Supply Company	Misc. Supplies	\$	85.41
16193	11/29/2012	Northern Safety Co , Inc	Misc. Shop Supplies	\$	517.06
16194	11/29/2012	Office Depot - Chicago	Stamps & File Dividers	\$	62.24
16194	11/29/2012	Office Depot - Chicago	Misc. Office Supplies for High School Counselor's Office	\$	77.96
16194	11/29/2012	Office Depot - Chicago	Envelopes, Batteries & Binders	\$	146.67
16195	11/29/2012	Olen Williams Inc	Parts for Scoreboard in New Gym	\$	2,070.00

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16196	11/29/2012	Parker, Keith	Official - Girl's Basketball vs. Rivercrest (Nov. 15, 2012)	\$	91.64
16197	11/29/2012	People's Education	Measuring Up STARR Math & Reading for Jr. High	\$	372.50
16198	11/29/2012	Perma Bound	Books for Jr. High Library	\$	511.95
16199	11/29/2012	Powell & Leon, L L P	Professional Services Rendered (12/12/12)	\$	67.50
16200	11/29/2012	Putman, Deanna	December Contract Pay (2012-2013)	\$	625.00
16201	11/29/2012	Region IV ATSSB/Eric Gray	All Region Entry Dues	\$	207.00
16202	11/29/2012	Region IV Esc	High School Math - ALG II EOC Workbook	\$	51.00
16203	11/29/2012	Rehkopf Enterprises, Inc	Trash Bags	\$	15.07
16203	11/29/2012	Rehkopf Enterprises, Inc	Credit	\$	(5.29)
16203	11/29/2012	Rehkopf Enterprises, Inc	Butter, Eggs & Pan Coating	\$	0.56
16203	11/29/2012	Rehkopf Enterprises, Inc	Cucumbers & Trash Bags	\$	9.95
16203	11/29/2012	Rehkopf Enterprises, Inc	Trash Bags & Pail	\$	45.04
16203	11/29/2012	Rehkopf Enterprises, Inc	Produce & Blue Bonnit	\$	35.08
16203	11/29/2012	Rehkopf Enterprises, Inc	Eggs, Bread & Produce	\$	57.49
16203	11/29/2012	Rehkopf Enterprises, Inc	Drinks for Pressbox & Visitor's Lockerroom	\$	36.04
16203	11/29/2012	Rehkopf Enterprises, Inc	Eggs, Bread & Produce	\$	3.52
16203	11/29/2012	Rehkopf Enterprises, Inc	Pan Spray, Tomatoes, Sugar and Margarine	\$	8.58
16203	11/29/2012	Rehkopf Enterprises, Inc	Produce, Cheese, Garlic Salt, Chilies & Butter	\$	109.65
16203	11/29/2012	Rehkopf Enterprises, Inc	Drinks for Press Box and Visitors Locker Room vs. L-K (Oct. 19, 2012)	\$	22.86
16203	11/29/2012	Rehkopf Enterprises, Inc	Drinks for Visitor's Locker Room vs. New Diana (Oct. 5, 2012)	\$	10.73
16203	11/29/2012	Rehkopf Enterprises, Inc	Food Purchases for Cafeteria	\$	104.48
16204	11/29/2012	S & S Automotive	Inspection on Bus #11 & 16	\$	29.00
16205	11/29/2012	School Specialty	Tardy Books & Pocket Folders	\$	68.38
16206	11/29/2012	Scott, Lawrence	Official - Girl's Basketball vs. Mineola (Nov. 20, 2012)	\$	117.73
16207	11/29/2012	Shaw's Service Center	Mount & Balance Tires	\$	48.00
16208	11/29/2012	Staples	Lecture Pads	\$	46.98
16209	11/29/2012	Stovall, Kim	Meals - TSCA School Counselors Conference, Austin (Feb. 10-12, 2013)	\$	102.00
16210	11/29/2012	Study Island	Jr. High Study Island Subscription	\$	243.04
16211	11/29/2012	T A S B, Inc	Membership Fee & Legal Assistance Fund	\$	2,057.98
16212	11/29/2012	Tasbo	Developing a Fiscal Manual Workshop, Kilgore (Nov. 7, 2012)	\$	190.00
16212	11/29/2012	Tasbo	Registration - Annual Conference, San Antonio (Feb. 18-22, 2013) Derick Sibley	\$	460.00
16212	11/29/2012	Tasbo	East Texas Fall Series Education Classes, Kilgore (Nov. 5-6, 2012)	\$	300.00

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16213	11/29/2012	Texas Workforce Commission	Debits for Quarter Ending Nov. 30, 2012	\$	272.82
16214	11/29/2012	Thomas Bus Gulf Coast	Valve for Emergency Air Release	\$	67.72
16215	11/29/2012	Tiger Direct	Wireless Card for Technology Department	\$	28.52
16215	11/29/2012	Tiger Direct	Motherboard & Memory	\$	890.10
16216	11/29/2012	Total Funds By Hasler	Postage for office, counselor and staff	\$	400.00
16217	11/29/2012	Trico Lumber Company	Misc. Building Supplies	\$	315.20
16218	11/29/2012	W O I	Fuel	\$	3,766.40
16219	11/29/2012	Walmart Community Brc	Credit	\$	(25.94)
16219	11/29/2012	Walmart Community Brc	Culinary Arts Class Supplies	\$	53.56
16219	11/29/2012	Walmart Community Brc	Culinary Arts - Seniors for the Stangs Meal (Oct 18, 2012)	\$	130.03
16219	11/29/2012	Walmart Community Brc	Supplies for Strawberry DNA Extraction Lab	\$	21.76
16219	11/29/2012	Walmart Community Brc	Supplies for Molecular Geometry Lab (Play Dough, Toothpicks, Markers)	\$	58.63
16219	11/29/2012	Walmart Community Brc	Supplies for ESL Class Project	\$	200.35
16220	11/29/2012	Western Marketing, Inc.	Spray	\$	54.00
16221	11/29/2012	Wholesale Electric Supply Co	Misc. Supplies	\$	25.06
16222	11/29/2012	Windstream	Phone Service	\$	1,901.48
16223	11/29/2012	Windstream	Secuirty Line	\$	61.91
Total for November 2012				\$	347,067.94
16224	12/3/2012	Tri City Charter	Charter Buses (10% Deposit) - Playoff Football @ Bryan (Dec. 15, 2012)	\$	695.49
16225	12/6/2012	A & E Mill & Welding Supply	REF PO #41152	\$	306.95
16226	12/6/2012	Aha! Process, Inc	GT Testing Supplies	\$	269.50
16227	12/6/2012	American Express	REF PO# 40877	\$	153.81
16227	12/6/2012	American Express	Hotel (Omni Marina) & Fuel - CAST, Science Professional Development, Corpus (Nov. 7-10, 2012)	\$	620.93
16227	12/6/2012	American Express	Credit - Omni Corpus	\$	(26.10)
16227	12/6/2012	American Express	Fees - Texas School Nurses Organization & National Association of School Nurses (M. Peters)	\$	154.50
16227	12/6/2012	American Express	Meals - Texas School Nurses Organization Conference, Dallas (Nov. 9-11, 2012)	\$	97.87
16227	12/6/2012	American Express	Asus Video Card	\$	291.15
16227	12/6/2012	American Express	Hotel (Westin Park Central) - Texas School Nurses Conference, Dallas (Nov. 8-11, 2012)	\$	356.88
16227	12/6/2012	American Express	Windows App Developer Fee (Vendor: Microsoft)	\$	99.00
16227	12/6/2012	American Express	Credit - Microsoft	\$	(4.95)
16227	12/6/2012	American Express	Apple App Developer Fee (Vendor: Apple)	\$	99.00
16227	12/6/2012	American Express	Charges for Texas School Nurses Organization Conference	\$	45.68

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16227	12/6/2012	American Express	Dildine - Tech Dept	\$	19.74
16228	12/6/2012	Baird, Tafrin	Mileage Reimbursement - Filming Football Games	\$	489.50
16229	12/6/2012	Barthol, Debbie	Mileage - Dyslexia workshop, Region 8, Mt. Pleasant (Feb. 2, 2012)	\$	23.14
16230	12/6/2012	Baxter Sales Company	Green Pads & Dish Soap	\$	96.25
16231	12/6/2012	Beles, Raul	Staining Central Office Front Door	\$	275.00
16232	12/6/2012	Blackwell, Amy	Mileage Reimbursement - Jr. High District Volleyball Tournament	\$	44.50
16233	12/6/2012	Blue Bell Creameries, L P	Ice Cream Treats	\$	287.97
16234	12/6/2012	Boosters Inc	Footballs for Cheerleaders	\$	630.00
16235	12/6/2012	CASS COUNTY APPRAISAL DISTRICT	First Quarter 2013 Budget Allocation	\$	11,168.70
16236	12/6/2012	CDW Government, Inc	Back-Up Battery for Computer @ Auditorium	\$	154.80
16236	12/6/2012	CDW Government, Inc	Battery Back-UP for Computer @ Accounts Payable Department	\$	154.80
16237	12/6/2012	Chick-fil-A at Highland Village Shopping Cent	Meals - Playoff Football vs. Centerville, Whitehouse (Nov. 30, 2012)	\$	615.40
16238	12/6/2012	CiCi's Pizza - Marshall	Meals (22) - Girl's Basketball vs. Beckville (Dec. 4, 2012)	\$	132.00
16239	12/6/2012	Disney Educational Productions	DVD's for 8th Grade Science Classes	\$	107.45
16240	12/6/2012	East Texas Broadcasting, Inc.	Radio Broadcast Football Games (vs. Dekalb, Hearne, & Centerville)	\$	389.00
16241	12/6/2012	Edwards, Chris	Knee Braces	\$	50.98
16242	12/6/2012	ELITE REFINISHERS	Screen & Recoat High School Gym Floor	\$	1,400.00
16243	12/6/2012	Firmin's - Texarkana	Copier Rental Fee	\$	37.50
16244	12/6/2012	Firmins	Cash Box & Roll of Tickets for Athletics	\$	88.51
16244	12/6/2012	Firmins	Misc. Supplies for Jr. High Teachers	\$	208.44
16244	12/6/2012	Firmins	Instructional Supplies	\$	155.75
16245	12/6/2012	Flowers Bakeries, Inc	Bread & Buns	\$	428.44
16245	12/6/2012	Flowers Bakeries, Inc	Bread & Buns	\$	299.64
16246	12/6/2012	Good Shepherd Physician Services	Chest Xray for Employee	\$	43.00
16247	12/6/2012	Green, Brandon	Mileage Reimbursement - Driving Supply Truck for Football Team	\$	582.95
16248	12/6/2012	Hefner Roofing	Sidewalks and Slab Concrete Work and Drainage Pipe	\$	15,990.00
16249	12/6/2012	Hill, Laura	Meals - Cheerleaders, Regional Football Playoffs vs. Elysian Fields in Longview (Dec. 8, 2012)	\$	105.00
16250	12/6/2012	Hughes Springs ISD Activity	Donation to Supt. Scholarship Fund in memory of Mary D. Mathis, Vicki Mathis mother-in-law	\$	25.00
16251	12/6/2012	Hughes Springs Hardware & Auto	Misc. Supplies	\$	127.90
16252	12/6/2012	Jennings, Theresa	Meal Reimbursement - Texas Assessment Conference, Austin (Nov. 28-30, 2012)	\$	53.76
16253	12/6/2012	Johnson, Willie	Official - Jr. High Basketball vs. Hooks (Dec. 3, 2012)	\$	64.30
16254	12/6/2012	Klaus, Robert	Mileage Reimbursement - Keeping Stats for Football Team	\$	426.31

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16255	12/6/2012	M & M Service	Cleaned Vent-A-Hood & Back of Ovens	\$	350.00
16256	12/6/2012	Mckelvey Enterprise, Inc	Flat Bar for College Welding Test	\$	208.78
16257	12/6/2012	Med Shop Pharmacy	Diabetes Supplies	\$	50.00
16258	12/6/2012	Miller, Ken	Meals - Scouting Trip, Refugio vs. East Bernard, San Marcus (Dec. 7, 2012) Miller & Nation	\$	90.00
16259	12/6/2012	Moore And Caver, Inc	End of Year Audit (2011-2012)	\$	5,800.00
16260	12/6/2012	Moreland, Lisa	Meals - Starz, Regional Final Playoff Football vs. Elysian Fields in Longview (Dec. 8, 2012)	\$	114.00
16261	12/6/2012	National Geographic Society	Postage & Handling Due from Past Invoice	\$	32.95
16262	12/6/2012	Northeast Texas School Boards Assoc	Registration - Board Members and Superintendent to Fall Dinner, Pittsburg (Nov. 1, 2012)	\$	160.00
16263	12/6/2012	Odyssey Ware	Odyssey Subscription for High School & DAEP	\$	1,000.00
16264	12/6/2012	Office Depot - Chicago	Misc. Classroom Supplies for Elementary	\$	436.29
16265	12/6/2012	Office Equipment	Monthly Cost/Copy Maintenance for Copiers	\$	71.03
16266	12/6/2012	Ogden, Rick	Mileage - TASA Mid-winter Conference, Austin (January 26-30, 2013)	\$	276.35
16267	12/6/2012	Perma Bound	Library Books	\$	387.82
16267	12/6/2012	Perma Bound	Books for Jr. High Library	\$	14.59
16267	12/6/2012	Perma Bound	Library Books for Elementary	\$	257.22
16268	12/6/2012	Redwater Athletic Department	Meals (43) - Varsity Football vs. Redwater (Sept. 14, 2012)	\$	258.00
16269	12/6/2012	Rogers, Casey	Official - Jr. High Basketball vs. Hooks (Dec. 3, 2012)	\$	37.38
16270	12/6/2012	Scottish Rite Hospital for Children	ESL Supplies - Workbooks	\$	170.00
16271	12/6/2012	Stovall, Kim	Mileage - TCA Conference, Austin (February 10-12, 2013)	\$	260.33
16272	12/6/2012	SUDDENLINK BUSINESS	Internet for District	\$	705.85
16273	12/6/2012	Sysco Food Services of East Texas	Bun Bags, Film, Foil, Gloves, Pan Liners, Napkins, Pads, Trays, & Groceries	\$	4,673.45
16273	12/6/2012	Sysco Food Services of East Texas	Pizza	\$	428.70
16273	12/6/2012	Sysco Food Services of East Texas	Cups, Pad Scour, Trays & Groceries	\$	5,658.93
16273	12/6/2012	Sysco Food Services of East Texas	Groceries	\$	1,121.97
16273	12/6/2012	Sysco Food Services of East Texas	Comp Containers, Cups, Forks, Napkins, Spoons, Trays & Groceries	\$	3,831.00
16273	12/6/2012	Sysco Food Services of East Texas	Pizza	\$	363.40
16273	12/6/2012	Sysco Food Services of East Texas	Credit	\$	(220.48)
16274	12/6/2012	T A S A	Registration - Mid-Winter Conferece, Austin (Jan. 26-30, 2013) Ogden & Giddens	\$	220.00
16275	12/6/2012	Tatum Music Co	General Supplies for Band	\$	744.48
16275	12/6/2012	Tatum Music Co	School Band Instrument Repairs	\$	253.20
16276	12/6/2012	Texas Counseling Association	Registration - TSCA School Counselors Conference, Austin (Feb. 10-12, 2013) Kim Stovall	\$	100.00
16277	12/6/2012	The McGraw-Hill Companies	Books for 8th Grade Art	\$	81.69

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16278	12/6/2012	Thompson, Tisha	Mileage - Scouting Trip, Volleyball, Chapel Hill vs. Mt. Vernon	\$	17.80
16279	12/6/2012	Trico Lumber Company	Masking Tape for Run thru Sign for Football Games	\$	3.70
16280	12/6/2012	Turner Holdings LLC	Milk & Juice	\$	9,542.48
16281	12/6/2012	U I L	UIL Desk Atlas	\$	252.00
16282	12/6/2012	Verizon Wireless	WIRELESS PHONES FOR DIST	\$	53.09
16283	12/6/2012	W O I	Fuel	\$	3,874.98
16284	12/6/2012	Wawona Frozen Foods	Fruit Commodity Processing Fee	\$	244.65
16285	12/6/2012	Xerox Corporation - Dallas	Base Charges for Copiers & Copies (November 2012)	\$	259.32
16285	12/6/2012	Xerox Corporation - Dallas	Base Charges for Copiers & Copies (November 2012)	\$	220.64
16285	12/6/2012	Xerox Corporation - Dallas	Base Charges for Copiers & Copies (November 2012)	\$	176.34
16285	12/6/2012	Xerox Corporation - Dallas	Base Charges for Copiers & Copies (November 2012)	\$	447.43
16285	12/6/2012	Xerox Corporation - Dallas	Base Charges for Copiers & Copies (November 2012)	\$	182.06
16285	12/6/2012	Xerox Corporation - Dallas	Print Service Management Charges	\$	3,056.45
16286	12/6/2012	Tatum Music Co	General Supplies for Band	\$	339.92
16287	12/12/2012	Baker Distributing Company	Ventilation System @ Ag Building	\$	6,291.90
16287	12/12/2012	Baker Distributing Company	Liquified Gas (I107261), Compressor (I084892), Red Bush & Suction Drier	\$	(782.65)
16287	12/12/2012	Baker Distributing Company	Liquified Gas (I107261), Compressor (I084892), Red Bush & Suction Drier	\$	(155.28)
16287	12/12/2012	Baker Distributing Company	Misc. Maintenance Supplies	\$	7,668.96
16288	12/13/2012	Adcock, Vickie	Sept. - Dec. 2010 mileage to savemart and brookshires to pick up groceries	\$	16.02
16289	12/13/2012	American Tire Distributors	Tires for Police Car	\$	405.32
16290	12/13/2012	B & L Trophy Company	Trophies & Plaques for Basketball Tournaments	\$	543.00
16291	12/13/2012	Baxter Sales Company	3CS Luster #10 4GL/CS & Rear Blade	\$	340.87
16292	12/13/2012	The BDA Design Group, Inc	Drilling/Boring, Geo-Tech Lab Testing for Jr. High Classroom Addition Project	\$	3,377.00
16293	12/13/2012	Beles, Raul	Touch-Up Painting Job @ High School Gym, Foyer and Hallway & Jr. High Boys Dressing Room & Showers (1/2 Payment)	\$	4,487.50
16294	12/13/2012	C F Biggs Co ,Inc	Document Storage	\$	372.00
16295	12/13/2012	Centerpoint Energy	Natural Gas (Oct. 29-Nov. 28, 2012)	\$	1,573.11
16296	12/13/2012	Deatons Communication	Radios (2)	\$	990.00
16297	12/13/2012	Decker, Brenda	Fingerprinting Reimbursement	\$	133.77
16298	12/13/2012	Domino's Pizza	Meals (30) - Girl's Basketball vs. Pleasant Grove (Nov. 27, 2012)	\$	67.75
16299	12/13/2012	Edwards, Chris	Mileage Reimbursment	\$	202.03
16300	12/13/2012	Flowers Bakeries, Inc	Bread & Buns	\$	102.96
16301	12/13/2012	Giddens, Terry	Mileage Reimbursment	\$	412.08

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16302	12/13/2012	Grant, Malynda	Fingerprinting Reimbursement	\$	48.77
16303	12/13/2012	Harrison, Curtis Jr	Official - Girl's Basketball vs. New Boston (Dec. 11, 2012) (2 Games)	\$	75.00
16304	12/13/2012	Hasler Inc	Central Office Postage Machine Rental (Jan. 1 - March 13, 2013)	\$	91.20
16305	12/13/2012	Hawkins, Marilyn	Fingerprinting Reimbursement	\$	47.45
16306	12/13/2012	Henderson, Alice	Mileage Reimbursment	\$	16.47
16307	12/13/2012	Hughes Springs ISD Activity	Reimbursement to High School Activity for T-Shirts	\$	957.25
16308	12/13/2012	Hughes Springs ISD Activity	Donation to Supt. Scholarship in memory of Ann Marie Rico, grandmother of Claire Terrell	\$	25.00
16308	12/13/2012	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund in memory of Bob Klaus, Coach Klaus father/Jr. High School	\$	25.00
16309	12/13/2012	Humphrey, Kay	T-Shirts for Maintenance	\$	510.00
16310	12/13/2012	Lanier, Sandy	Mileage Reimbursment (Sept. - Dec.)	\$	82.77
16311	12/13/2012	Linebarger,Groggan,Blair & Sampson, LLP.	Attorney Fees Delinquent Taxes	\$	6.36
16312	12/13/2012	Lone Star Lube	Flat Repair and Patch	\$	31.61
16313	12/13/2012	Longview Umpires Association	Baseball Scrimmage Fee	\$	100.00
16314	12/13/2012	M & S Technologies, Inc	Sophos Renewal for District (March 28, 2013 - March 29, 2016)	\$	2,790.13
16315	12/13/2012	McDonald's - Atlanta	Meals - UIL Competition, Queen City	\$	540.94
16316	12/13/2012	Morrison Supply Company	Jet Hose & Nozzle Set	\$	468.99
16317	12/13/2012	New Diana I S D	Entry Fee - Basketball Tournament (Dec.13-15, 2012)	\$	180.00
16318	12/13/2012	Norcostco	Supplies for Theater Arts Fall Show	\$	100.15
16319	12/13/2012	Office Depot - Chicago	Print Cartridges	\$	89.93
16320	12/13/2012	Ogden, Rick	Mileage Reimbursement - Football Games	\$	210.04
16321	12/13/2012	Palmer, Richard	Mustang Media: Black T-Shirts for Basketball Shirts	\$	347.50
16322	12/13/2012	People's Education	Measuring Up STARR Math & Reading for Jr. High	\$	372.50
16323	12/13/2012	Pro Turf	Pre-Emergent for Winter Weed Control Baseball/Softball/Football Feilds	\$	1,425.00
16324	12/13/2012	Reel to Reel Productions	High School UIL Supplies	\$	30.50
16325	12/13/2012	Roden, Tim	Official - Jr. High Basketball vs. Queen City (Dec. 10, 2012) (3 Games)	\$	114.96
16326	12/13/2012	Rogers, Casey	Official - Jr. High Basketball vs. Queen City (Dec. 10, 2012) (3 Games)	\$	101.64
16327	12/13/2012	Scott, Lawrence	Official - Girl's Basketball vs. New Boston (Dec. 11, 2012) (2 Games)	\$	170.45
16328	12/13/2012	Shaw's Service Center	Mount & Balance Tires on Police Car	\$	48.00
16329	12/13/2012	Sports Magic	Shirts for Central Office	\$	287.00
16330	12/13/2012	Super Net 11 Consortium	Yearly Membership & Fee for July & August	\$	5,112.78
16331	12/13/2012	T A S A	Registration - Mid Winter Conference, Austin (January 29 -31, 2013) Theresa Jennings	\$	220.00
16332	12/13/2012	TASA/TASB Convention	Registration - TASA Mid-Winter Conference, Austin (Walker)	\$	220.00

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16333	12/13/2012	Third Generation Sports, Inc	Basketball Equipment	\$	2,916.00
16334	12/13/2012	Trico Lumber Company	Bolts for Show Pig Panels & Brooms, Trash Cans and Plywood for Ag. Shop	\$	149.31
16335	12/13/2012	W E Sword Co Inc	Lever Locks	\$	685.83
16336	12/13/2012	Walker, Michael	Mileage Reimbursment	\$	744.55
16337	12/13/2012	Xerox Corporation - Dallas	Base Charge/Copies for Copiers	\$	1,238.74
16338	12/20/2012	A & E Mill & Welding Supply	Gloves	\$	47.10
16338	12/20/2012	A & E Mill & Welding Supply	Rental	\$	3.75
16339	12/20/2012	A B C Auto	Bulbs	\$	29.97
16340	12/20/2012	Aramark	Rental	\$	558.21
16341	12/20/2012	B & L Trophy Company	UIL Trophies (Elementary - 5th Grade)	\$	426.76
16342	12/20/2012	Baird, Taffin	Mileage Reimbursement - Film Playoff Football vs. Elysian Fields, Longview (Dec. 8, 2012)	\$	40.05
16343	12/20/2012	Baxter Sales Company	Maintenance on Gym & Fieldhouse Washing Machines	\$	139.08
16344	12/20/2012	BDA Design Group, Inc	Site and Topographical Survey for New Bldg @ Jr.High	\$	990.00
16345	12/20/2012	BSN Sports, Inc.	Replacement Softball Jerseys & Coaches Wrist Bands	\$	354.00
16346	12/20/2012	CDW Government, Inc	Instructional Supplies for Engineering Math	\$	1,063.38
16347	12/20/2012	Clark, Nita	Reimbursement - Purchase of Ink Cartridges	\$	118.96
16348	12/20/2012	Classroom Direct Com	Supplies for GT Class	\$	35.83
16349	12/20/2012	Deatons Communication	Repair Work on Radio	\$	264.10
16350	12/20/2012	DATCS	Student Drug Testing (Nov. 27, 2012)	\$	530.00
16351	12/20/2012	Eagle Auto Glass	Windshield Repair on Unit #35	\$	45.00
16352	12/20/2012	East Texas Alarm, Inc	Monitor Fire Alarm @ Central Office	\$	27.00
16353	12/20/2012	East Texas Sports Center, Inc	Football Practice Pants	\$	276.00
16353	12/20/2012	East Texas Sports Center, Inc	Football & Basketball Supplies	\$	1,515.95
16353	12/20/2012	East Texas Sports Center, Inc	Softball, Baseball & Off-Season Gear	\$	2,472.00
16354	12/20/2012	Fastenal Company	Blue Bins, Wire Strips and Tarps	\$	140.90
16355	12/20/2012	Flowers Bakeries, Inc	Bread & Buns	\$	150.56
16356	12/20/2012	Forward Edge, Inc.	Drug Testing	\$	60.00
16357	12/20/2012	Good Shepherd Physician Services	Employee Chest X-Ray	\$	113.00
16358	12/20/2012	Harrison, Curtis Sr	Official - Jr. High Basketball vs. Daingerfield (Dec. 17, 2012)	\$	59.35
16359	12/20/2012	Lego Education	Engineering Math Instructional Supplies	\$	87.95
16360	12/20/2012	Mcdonald's Of Longview	Meals - Girls Basketball @ Hawkins Tournament (Dec. 6 & 8, 2012)	\$	77.76
16361	12/20/2012	Mid-American Research Chemical	Glisten & Rubberized Coating	\$	454.80

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16362	12/20/2012	Morris County Appraisal District	Quarter Assessment (January 1, 2013)	\$ 18,257.36
16363	12/20/2012	Moye, James	Official - High School Basketball (2 games) vs. Queen City (Dec. 18, 2012)	\$ 90.30
16364	12/20/2012	Music Mountian	Water Bottle Rental	\$ 29.99
16365	12/20/2012	Nation, Brian	Mileage Reimbursement	\$ 676.40
16366	12/20/2012	NEXT GENERATION T'S & GRAPHICS	Work Coats for Cafeteria Staff	\$ 580.00
16367	12/20/2012	Pearson Education	GT Testing Supplies	\$ 1,797.87
16368	12/20/2012	Peoples, William	Official - High School Basketball (2 games) vs. Queen City (Dec. 18, 2012)	\$ 75.00
16369	12/20/2012	Perdue Farms Incorporated	Commodity Chicken Processing Fee	\$ 3,696.44
16370	12/20/2012	Powell & Leon, L L P	Professional Services Rendered	\$ 230.00
16371	12/20/2012	Price International	Pulley	\$ 91.35
16372	12/20/2012	Printa System	Orange Ink, Screen Wash & Capillary Film	\$ 151.95
16373	12/20/2012	Putman, Deanna	Contract Pay (January 2013)	\$ 625.00
16374	12/20/2012	Rehkopf Enterprises, Inc	Drinks for Visiting Football Team vs. Dekalb (Nov. 2, 2012)	\$ 10.73
16374	12/20/2012	Rehkopf Enterprises, Inc	Corn Syrup, Green and Red Peppers, Cucumbers, Olives, Produce, Celery & Flour	\$ 85.63
16374	12/20/2012	Rehkopf Enterprises, Inc	Aero Sprays & Lunch Bags	\$ 6.27
16374	12/20/2012	Rehkopf Enterprises, Inc	Butter, Eggs & Pan Coating	\$ 11.09
16374	12/20/2012	Rehkopf Enterprises, Inc	Oatmeal	\$ 5.85
16374	12/20/2012	Rehkopf Enterprises, Inc	Celery, Flour, Bread, Lettuce and Cucumbers	\$ 60.35
16374	12/20/2012	Rehkopf Enterprises, Inc	Eggs, Bread & Produce	\$ 24.60
16375	12/20/2012	Rogers, Casey	Official - Jr. High Basketball vs. Daingerfield (Dec. 17, 2012)	\$ 63.20
16376	12/20/2012	Share Corp	Enzo Snake and De-Icer	\$ 575.01
16377	12/20/2012	Southwestern Electric Power	Electricity (Nov. 6 - Dec. 10, 2012)	\$ 10,768.85
16378	12/20/2012	Staples	HP Officejet Pro 8500 Black Printer Cartridges	\$ 77.98
16379	12/20/2012	Texarkana Chamber of Commerce	Registration Fees - Health Care Summit II, Texarkana (Feb. 12, 2013) - Derick Sibey & Mary Trevino	\$ 70.00
16380	12/20/2012	Trico Lumber Company	Misc. Supplies	\$ 157.87
16380	12/20/2012	Trico Lumber Company	Paint for Elementary Sidewalk	\$ 29.20
16381	12/20/2012	Venson, LaQuarize	Official - High School Basketball (2 games) vs. Queen City (Dec. 18, 2012)	\$ 87.00
16382	12/20/2012	Warren, Deanna	Accompanist for Christmas Concert (Dec. 18, 2012)	\$ 140.00
16383	12/20/2012	Windstream	Phone Service	\$ 1,863.07
16384	12/20/2012	Xerox Corporation - Dallas	Base Charge on Copier @ Admin Office (November)	\$ 446.18
16385	12/21/2012	Giddens, Martha	Reimbursement for Hotel - EMS Conference, Austin (Nov. 13-14, 2012)	\$ 226.72
Total for December 2012				\$ 182,164.11

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16386	1/9/2013	City Of Hughes Springs	Water, Sewer & Garbage (Nov. 1 - Dec. 3, 2012)	\$	3,512.24
16387	1/9/2013	Craig, Kent	Meals - TCU & Baylor Baseball Clinics (Jan. 10-12, 2013)	\$	102.00
16388	1/9/2013	Jim Schlossnagle Baseball Camp	Registration - TCU Baseball Clinic, Ft. Worth (Jan. 10, 2012) Craig & Nation	\$	90.00
16389	1/9/2013	Nation, Aaron	Meals - TCU & Wacot Baseball Coaches Clinics, Waco (Jan. 9-12, 2013) Coach Graig and Nation	\$	102.00
16390	1/10/2013	A B C Auto	Truck Bed Black	\$	164.85
16391	1/10/2013	Abernathy Company	Large Gloves, Med Gloves & Disinfectant Wipes	\$	540.00
16392	1/10/2013	Agency 405	Criminal Histories (Nov. 2012)	\$	2.00
16393	1/10/2013	American Express	Teacher Instructional Supplies (Vendor: Amazon)	\$	170.96
16393	1/10/2013	American Express	Camera for CTE Classes (Vendor: Amazon)	\$	242.68
16393	1/10/2013	American Express	VideoSecu Adjustable Tilting Ceiling Mount for Flat Panel TV & Video Card (Vendor: Newegg)(Amazon)	\$	110.97
16393	1/10/2013	American Express	Gas - Assessment Conference, Austin (Nov 28-30, 2012)	\$	122.50
16393	1/10/2013	American Express	Hotel (Holiday Inn Towne Lake) - Texas Assessment Conference, Austin (Nov. 28-30, 2012)	\$	313.92
16393	1/10/2013	American Express	Computer Monitor (Vendor: Newegg.com)	\$	305.57
16393	1/10/2013	American Express	Supplies for District Holiday Reception	\$	603.82
16393	1/10/2013	American Express	Classroom Supplies for Culinary Arts	\$	255.38
16393	1/10/2013	American Express	Apple App Developer Fee (Vendor: Apple)	\$	27.00
16393	1/10/2013	American Express	UPS Charge - Return Item for Technology Department	\$	7.14
16393	1/10/2013	American Express	ASUS Radeon Video Card	\$	48.98
16393	1/10/2013	American Express	Tech Dept Supplies (www.NewEgg.com)	\$	62.98
16393	1/10/2013	American Express	Window Envelopes	\$	128.65
16393	1/10/2013	American Express	Registration - TCA Conference, Austin (Feb. 10-12, 2013) & TCA Membership Dues	\$	220.00
16393	1/10/2013	American Express	Hotel & Gas - Scouting Trip, Refugio vs. East Bernard, San Marcus (Dec. 7, 2012)	\$	159.83
16394	1/10/2013	Baxter Sales Company	Floor Pad, 2luster & Tennant Sueegee	\$	257.19
16395	1/10/2013	The BDA Design Group, Inc	Drilling/Boring, Geo-Tech Lab Testing for Jr. High Classroom Addition Project	\$	10,080.00
16396	1/10/2013	Beles, Raul	Painting the High School Gym Foyer and Hallways and Boys Dressing Rooms and Showers	\$	4,487.50
16397	1/10/2013	Bio Corporation	Lab Dissection Specimens for Anatomy	\$	296.49
16398	1/10/2013	C F Biggs Co ,Inc	Document Destruction/Data Storage	\$	677.50
16398	1/10/2013	C F Biggs Co ,Inc	Document Destruction/Data Storage	\$	322.00
16399	1/10/2013	Canon Financial Services, Inc	Contract Charge for Copier @ Admin Office	\$	111.00
16400	1/10/2013	Capital One N.A.	Meals - Varsity Football, First Round Playoff Game (November 23, 2012)	\$	471.82
16400	1/10/2013	Capital One N.A.	Lunch for Campus Secretary Meetings @ Central Office	\$	136.72
16400	1/10/2013	Capital One N.A.	Notary Membership - Mary Trevino (Vendor: American Association of Notaries)	\$	34.00

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16400	1/10/2013	Capital One N.A.	Refreshments for Board Training (December 3, 2012)	\$	102.00
16400	1/10/2013	Capital One N.A.	Hamburger Buns (Vendor: Brookshires)	\$	63.65
16400	1/10/2013	Capital One N.A.	Meals - Cheerleaders, 1st Round Football Playoffs (November 23, 2012)	\$	54.08
16400	1/10/2013	Capital One N.A.	Meals - Cheerleaders, Regional Playoffs vs. Centerville @ Whitehouse (Nov. 30, 2012)	\$	49.66
16400	1/10/2013	Capital One N.A.	Meals - Starz, 1st Round Football Playoffs (November 23, 2012)	\$	99.64
16400	1/10/2013	Capital One N.A.	Meals - Starz, Regional Playoffs vs. Centerville @ Whitehouse (Nov. 30, 2012)	\$	52.60
16400	1/10/2013	Capital One N.A.	Meals - Coaches Meeting (Dec. 2, 2012) (Vendor: McDonalds)	\$	57.10
16400	1/10/2013	Capital One N.A.	Meals - Scouting Trip, Elysian Fields vs. Arp in Carthage (Dec. 1, 2012)	\$	139.70
16400	1/10/2013	Capital One N.A.	Culinary Arts Classroom Supplies	\$	87.70
16401	1/10/2013	CDW Government, Inc	Netbook for Teacher & Student Use	\$	534.71
16402	1/10/2013	Centerpoint Energy	Natural Gas (Nov.28 - Dec.27, 2012)	\$	3,076.34
16403	1/10/2013	Chamber Of Commerce	Crystal Globe Award (Jr. High)	\$	75.00
16404	1/10/2013	Crump, Charles	Official - Basketball vs. Hooks (Jan. 4, 2013)	\$	79.80
16405	1/10/2013	Dealers Electric Supply	Misc. Electrical Supplies	\$	255.79
16406	1/10/2013	Deatons Communication	Repeater Rent for Radios	\$	1,400.00
16407	1/10/2013	Dewey Moore Ford	Tune-Up on Red Ford Truck	\$	230.82
16408	1/10/2013	DFW Coaches Clinic	Registration - DFW Coaches Clinic (Jan. 25-27, 2013) 4 Coaches	\$	280.00
16409	1/10/2013	DATCS	Student Drug Testing (Dec. 10, 2012)	\$	378.00
16410	1/10/2013	East Texas Alarm, Inc	Fire Alarm Service for Central Office	\$	27.00
16411	1/10/2013	East Texas Broadcasting, Inc.	Radio Broadcast - Football Game vs. Elysian Fields @ Lobo Stadium (Dec. 8, 2012)	\$	125.00
16412	1/10/2013	Edwards, Chris	Knee Braces	\$	34.99
16413	1/10/2013	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Professional Services Rendered	\$	1,251.45
16414	1/10/2013	Fastenal Company	C24N 14" x 1/8 x 1	\$	170.88
16415	1/10/2013	Firmins	Letterhead Envelopes & Buisness Cards (Elementary)	\$	129.91
16415	1/10/2013	Firmins	Ink for GT Class Printer	\$	61.08
16415	1/10/2013	Firmins	Instructional Supplies for Jr. High	\$	68.48
16415	1/10/2013	Firmins	Cardstock	\$	169.30
16415	1/10/2013	Firmins	Honor Cards & Staple Cartridge (Kindergarten)	\$	125.55
16416	1/10/2013	Fitch, Hannah	Meals - UIL Math & Science Meet (Jan 12, 2013)	\$	83.00
16417	1/10/2013	Fruhauf Uniforms	Shipping for Band Uniforms	\$	26.90
16418	1/10/2013	Galls	Tactical Pants for Police Dept.	\$	141.00
16419	1/10/2013	Harbour Trailer Parts	Wheels & Tires for Shop Projects	\$	592.00

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16420	1/10/2013	Hasler Inc	Postage Machine Rental (Oct.1 - Dec.31, 2012)	\$	124.80
16421	1/10/2013	Heavy Duty Bus Parts, Inc	Strobe Light	\$	135.03
16422	1/10/2013	Hinerman, Gary	Misc Work Completed (Dec. & Jan)	\$	450.00
16423	1/10/2013	Hughes Springs ISD Activity	Memorial Donation to Supt. Scholarship Fund/Robert Nicholson-stepfather of Tammy Kirk	\$	25.00
16423	1/10/2013	Hughes Springs ISD Activity	Memorial Donation to Supt. Scholarship Fund; Mary Barrera-sister Karen Smith	\$	25.00
16424	1/10/2013	Hughes Springs Hardware & Auto	Misc. Supplies	\$	482.02
16425	1/10/2013	J B's Hot Links	Meals - UIL Math & Science Team Practice (Jan 14, 2013)	\$	21.42
16426	1/10/2013	J B's Hot Links	Meals - UIL Math & Science Team Practice (Jan 7, 2013)	\$	23.80
16427	1/10/2013	JP Diesel	Intake Heater Assembly & Gaskets for Bus #23	\$	221.84
16428	1/10/2013	Kohn, Jim	Official - Basketball vs. Hooks (Jan. 4, 2013)	\$	81.28
16429	1/10/2013	LEMC Holdings, Inc.	Meals - Varsity Football vs. EF (Oct. 26, 2012)	\$	337.50
16430	1/10/2013	Lone Star Lube	DOT Inspection (Bus #6)	\$	62.00
16431	1/10/2013	Longview Red Light Photo	Fee - Notice # LVR0064365 (November 23, 2012)	\$	75.00
16432	1/10/2013	Longview ISD	Direct Services by Regional Day School	\$	7,221.00
16433	1/10/2013	Mckelvey Enterprise, Inc	Flat Bar for Welding Test	\$	63.95
16434	1/10/2013	MilesTek Corporation	Digital Wall Plates, 25 ft Cable, Pigtail & Ethernet Cable	\$	67.81
16435	1/10/2013	Miracle Mart Subway	Sandwich Tray for SHAC Meeting (Dec 19, 2012)	\$	47.77
16436	1/10/2013	Moore And Caver, Inc	Final Annual Audit (2011-2012)	\$	4,500.00
16437	1/10/2013	Moore Pest Control	Regular Pest Control Service	\$	300.00
16438	1/10/2013	Morrison Supply Company	AC Breaker Repair Kit, Diaphram Repair Kit & Handle Repair Kit	\$	136.72
16439	1/10/2013	Music Mountian	Water Bottle Rental	\$	48.22
16440	1/10/2013	NORTH TEXAS TOLLWAY AUTHORITY	TollWay Charges	\$	10.42
16440	1/10/2013	NORTH TEXAS TOLLWAY AUTHORITY	Toll Road Fee (Acct# 2989928)	\$	15.06
16441	1/10/2013	Office Depot - Chicago	Office Supplies for High School Office	\$	140.47
16442	1/10/2013	Office Equipment	Canon Copier Cost	\$	103.86
16443	1/10/2013	Ogden, Rick	Reimbursement for Personel Medical Expenses Paid	\$	50.00
16444	1/10/2013	Pine Tree I S D	Registration - Math & Science UIL Meet (Jan 12, 2013)	\$	150.00
16445	1/10/2013	Printa System	Supplies for Mustang Media	\$	492.06
16446	1/10/2013	Rogers, Casey	Official - Basketball vs. Hooks (Jan. 4, 2013)	\$	73.88
16447	1/10/2013	Sapling Learning	Supplemental Instructional Material (IMA Funds) for High School Science	\$	5,456.25
16448	1/10/2013	School Specialty	Misc. Classroom Supplies	\$	349.62
16449	1/10/2013	The Sherwin-Williams Company	Paint & Tape	\$	844.65

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16450	1/10/2013	Simpson, Brenda	Meals - CNIC, San Antonio (Jan 12 - 15, 2013)	\$	113.00
16451	1/10/2013	Steel Country Bee	Display AD	\$	208.69
16452	1/10/2013	SUDDENLINK BUSINESS	Internet for District	\$	705.85
16453	1/10/2013	Sysco Food Services of East Texas	3Comp Dtabs, Forks, Trays, Groceries	\$	3,036.88
16453	1/10/2013	Sysco Food Services of East Texas	Containers, Cups, Forks, Pan Liners, Napkins, Spoons, Trays & Groceries	\$	4,147.19
16453	1/10/2013	Sysco Food Services of East Texas	Bun Bags, Forks, Gloves, Napkins, Plates, Spoons, Trays & Groceries	\$	4,436.15
16453	1/10/2013	Sysco Food Services of East Texas	Salad Dressing and Biscuits	\$	108.28
16453	1/10/2013	Sysco Food Services of East Texas	Cups, Trays & Groceries	\$	343.88
16453	1/10/2013	Sysco Food Services of East Texas	Napkins, Trays & Groceries	\$	568.14
16454	1/10/2013	Thomas Bus Gulf Coast	Contracted Services on Bus #8 & #28	\$	112.97
16454	1/10/2013	Thomas Bus Gulf Coast	Valve	\$	(67.72)
16455	1/10/2013	THSPA	Membership Dues - Boy's Powerlifting	\$	75.00
16456	1/10/2013	THSWPA	Membership Dues - Girl's Powerlifting	\$	75.00
16457	1/10/2013	Tiger Direct	JH Math Supplies - RLI Grant (DIP G1,PO2,ST2)	\$	2,009.88
16458	1/10/2013	Total Funds By Hasler	Postage for office, counselor and staff	\$	200.00
16459	1/10/2013	Trico Lumber Company	Plywood and Lumber for Ag. Shop Projects	\$	90.94
16459	1/10/2013	Trico Lumber Company	Misc. Maintenance Supplies	\$	531.27
16460	1/10/2013	Verizon Wireless	Wireless Phones (Nov.22-Dec 21, 2012)	\$	53.09
16461	1/10/2013	W O I	Fuel	\$	7,640.07
16462	1/10/2013	Walmart Community Brc	Gifts for Angel Tree	\$	133.62
16462	1/10/2013	Walmart Community Brc	Theatre Arts Supplies	\$	8.84
16462	1/10/2013	Walmart Community Brc	Snowman Decorations, Gloves, Sink Strainers & Poinsettias	\$	58.54
16463	1/10/2013	Wholesale Electric Supply Co	Lamps	\$	62.14
16464	1/10/2013	Wildflower Inn/Morgan's Catering	Meals - District Football Coaches Meeting (Nov. 14, 2012)	\$	300.00
16465	1/10/2013	Windstream	PHONE FOR SECURITY	\$	61.91
16466	1/10/2013	WissTech Enterprises	Charger and Battery for Hydration Stations in Gym (2)	\$	109.71
16467	1/10/2013	WM LampTracker, Inc.	Lamp Tracker Disposal	\$	129.95
16468	1/10/2013	Xerox Corporation - Dallas	Base Charge & Copies Made (December 2012)	\$	2,072.77
16469	1/17/2013	A & E Mill & Welding Supply	Torch Repair and Gases	\$	26.25
16470	1/17/2013	ACT	PLAN Test Fee	\$	472.50
16471	1/17/2013	AdvancePierre Foods	Commodity Beef Processing Fee	\$	312.00
16472	1/17/2013	Barthol, Debbie	Mileage Reimbursement - 504 Workshop, Region 8 (January 11, 2013)	\$	22.25

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16473	1/17/2013	Barton, Stephen	Official - Basketball Tournament (Nov. 29, 2013) (3 Games)	\$	165.00
16474	1/17/2013	Baxter Sales Company	Towel Roll	\$	150.88
16475	1/17/2013	Blue Bell Creameries, L P	Dixie Ice Cream Cups (504)	\$	803.23
16476	1/17/2013	Bockmon's Insurance Agency	Insurance Bond/Notary Renewal (Juanita R. Clark)	\$	71.00
16477	1/17/2013	Bordon, Larry	Official - Varsity Basketball Tournament (Nov. 29, 2012) (3 Games)	\$	165.00
16478	1/17/2013	Cargill, Incorporated	Commodity Egg Processing Fee	\$	363.78
16479	1/17/2013	CDW Government, Inc	Ereplacements Projector Lamp	\$	609.57
16480	1/17/2013	Crane, Walter	Official - Varsity Basketball Tournament (Nov. 30, 2012) (4 Games)	\$	220.00
16481	1/17/2013	Crump, Charles	Official - Varsity Basketball Tournament (Nov. 29, 2012) (3 Games)	\$	165.00
16482	1/17/2013	DECA District 6	Registration (32 Members) - District Career Development Conference, Pittsburg (Jan. 23, 2013)	\$	800.00
16483	1/17/2013	Eagle Auto Glass	Windshield Bracket & Supplies for Bus #10	\$	376.61
16484	1/17/2013	East Texas Sports Center, Inc	Football & Basketball Supplies	\$	569.65
16484	1/17/2013	East Texas Sports Center, Inc	Softball, Baseball & Off-Season Gear	\$	320.00
16484	1/17/2013	East Texas Sports Center, Inc	Badget Longsleeve Shooting Shirts for Girls Basketball and Red and Black Baseball Shirts	\$	912.00
16485	1/17/2013	Firmin's - Texarkana	Monthly Copier Rental	\$	37.50
16486	1/17/2013	Flowers Bakeries, Inc	Bread & Buns	\$	306.40
16487	1/17/2013	Forward Edge, Inc.	Pre-Employment Drug Screen	\$	72.00
16488	1/17/2013	Giddens, Martha	Mileage Reimbursement	\$	238.08
16489	1/17/2013	Graduate Sales LTD	Valedictorian and Salutatorian Plaque	\$	99.00
16490	1/17/2013	Greene, Conrad	Official - Varsity Basketball Tournament (Nov. 29, 2012) (3 Games)	\$	165.00
16490	1/17/2013	Greene, Conrad	Official - Jr. High Basketball Tournament (Jan. 12, 2013) (5 Games)	\$	150.00
16491	1/17/2013	Harrison, Curtis Jr	Official - Jr. High Basketball vs. Pewitt (Jan. 10, 2013) (4 Games)	\$	119.98
16491	1/17/2013	Harrison, Curtis Jr	Official - Varsity Basketball vs. Redwater (Jan. 11, 2013) (2 Games)	\$	84.90
16491	1/17/2013	Harrison, Curtis Jr	Official - Jr. High Basketball Tournament (Jan. 12, 2013) (8 Games)	\$	240.00
16492	1/17/2013	Harrison, Curtis Sr	Official - Jr. High Basketball Tournament (Jan. 12, 2013) (5 Games)	\$	150.00
16493	1/17/2013	Hughes Springs Hardware & Auto	Belt for Air Compressor in Ag. Shop	\$	10.72
16494	1/17/2013	J W Pepper	New Holiday Music for Junior High and High School	\$	640.80
16495	1/17/2013	Johnson, Mark	Official - Varsity Basketball Tournament (Nov. 29, 2012)	\$	165.00
16496	1/17/2013	JTM Provisions Co., Inc.	Commodity Turkey Processing Fee	\$	725.00
16497	1/17/2013	King, Kenneth	Official - Jr. High Basketball Tournament (Jan. 12, 2013) (5 Games)	\$	150.00
16498	1/17/2013	Linebarger,Groggan,Blair & Sampson, LLP.	DELINQUENT TAX FEE	\$	4.95
16499	1/17/2013	LONGVIEW PARD	Entry Fee - Varsity & JV Softball Tournaments (Feb. 21-23, 2013)	\$	490.00

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16500	1/17/2013	LONGVIEW PARD	Entry Fee - Varsity Softball Tournament (Feb. 28-March 3, 2013)	\$	280.00
16501	1/17/2013	Maud I S D / Athletic Dept	Entry Fee - Powerlifting Meet (Jan. 24, 2013) (2 Teams)	\$	500.00
16501	1/17/2013	Maud I S D / Athletic Dept	Meals (22) - Powerlifting Meet (Jan. 24, 2013)	\$	110.00
16502	1/17/2013	Mcdonald's - Daingerfield	Meals (13) - Boys Basketball @ New Diana Tournament (Dec. 14, 2012)	\$	52.00
16503	1/17/2013	Mcdonald's Of Longview	Meals (9) - Girl's Basketball vs. Quitman (Dec. 27, 2012)	\$	40.34
16504	1/17/2013	Nolan, Cody	Official - Varsity Basketball Tournament (Dec. 1, 2012) (4 Games)	\$	220.00
16505	1/17/2013	Parker, Keith	Official - Varsity Basketball vs. Redwater (Jan. 11, 2013) (2 Games)	\$	99.75
16506	1/17/2013	Parks, Clarence	Official - Jr. High Basketball Tournament (Jan. 12, 2013) (5 Games)	\$	150.00
16507	1/17/2013	Pellum, Chris	Official - Varsity Basketball Tournament (Nov. 29-Dec. 1, 2012) (7 Games)	\$	385.00
16508	1/17/2013	People's Education	HS Math Supplies - RLI Grant (DIP G1,PO2,ST2)	\$	346.65
16509	1/17/2013	Pitsco Education, Inc.	Instructional Supplies for Engineering Math	\$	3,430.96
16510	1/17/2013	Redwater Athletic Department	Entry Fee - Powerlifting Meet (Feb. 14, 2013) (Boys & Girls)	\$	500.00
16511	1/17/2013	Region 4 Uil Music Events	Entry Fees - UIL High School Vocal Solo & Ensemble Contest (February 9, 2013)	\$	16.00
16512	1/17/2013	Region IV Vocal Division	Entry Fee - Junior High UIL Solo & Ensemble (January 26, 2013)	\$	14.00
16513	1/17/2013	Rehkopf Enterprises, Inc	Groceries	\$	153.08
16514	1/17/2013	Richard Drake Construction L.P.	Blended Select Fill for Baseball Field	\$	4,860.00
16515	1/17/2013	Rogers, Casey	Official - Jr. High Basketball Tournament (Jan. 12, 2013) (5 Games)	\$	150.00
16516	1/17/2013	Saddleback Educational Publishing	Easy Reader Novels for Special Education Students	\$	206.08
16517	1/17/2013	Scott, Lawrence	Official - Varsity Basketball Tournament (Nov. 29-Dec. 1, 2012) (11 Games)	\$	605.00
16517	1/17/2013	Scott, Lawrence	Official - Jr. High Basketball Tournament (Jan. 12, 2013) (7 Games)	\$	210.00
16518	1/17/2013	Smith, William	Official - Varsity Basketball vs. Redwater (Jan. 11, 2013)	\$	96.45
16519	1/17/2013	Southwestern Electric Power	Electricity (Dec.10,2012-Jan.10,2013)	\$	10,179.55
16520	1/17/2013	T A S B, Inc	Local District Update; Unique Policy Changes for DED and DEE	\$	84.72
16521	1/17/2013	Tennison, Louis	Official - Varsity Basketball Tournament (Nov. 29-Dec. 1, 2012) (6 Games)	\$	330.00
16522	1/17/2013	Thomas Bus Gulf Coast	Switch & Belt	\$	114.93
16523	1/17/2013	Thompson, Tisha	Reimbursement for Membership - Texas Girls Coaches Association	\$	52.50
16524	1/17/2013	Trico Lumber Company	Pine Plywood	\$	369.82
16525	1/17/2013	Wawona Frozen Foods	Commodity Fruit Processing Fee	\$	244.65
16526	1/17/2013	Williams, Anthony	Official - Varsity Basketball Tournament (Nov. 29-Dec. 1, 2012) (4 Games)	\$	220.00
16527	1/17/2013	Wilson, Lane	Official - Varsity Basketball Tournament (Nov. 29, 2012)	\$	165.00
16528	1/17/2013	Xerox Corporation - Dallas	Base Charge and Copies Made for Copiers	\$	744.06
16529	1/24/2013	A & E Mill & Welding Supply	Rental	\$	3.75

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16530	1/24/2013	Aramark	Rental	\$	764.24
16531	1/24/2013	Baker Distributing Company	Compressor, Catch All and See All, FX 30lb per lb r 409A	\$	1,230.50
16532	1/24/2013	Baxter Sales Company	Super Sorb & Red Bucket	\$	214.15
16532	1/24/2013	Baxter Sales Company	Laundry Supplies for Fieldhouse	\$	219.79
16533	1/24/2013	Books Are Fun	Fancy Nancy Book (Elementary Library)	\$	36.00
16534	1/24/2013	BSN Sports, Inc.	Tunnel Netting for Softball Batting Cages	\$	740.00
16535	1/24/2013	Calcote, Regena	Student Meals - Region 3 FCCLA Conference, Irving (Feb. 28-March 2, 2013)	\$	2,700.00
16536	1/24/2013	Calcote, Regena	Teacher Meals - Region 3 FCCLA Conference, Irving (Feb. 28-March 2, 2013)	\$	306.00
16537	1/24/2013	CDW Government, Inc	Battery Backups for Network Racks	\$	581.97
16538	1/24/2013	Chamber Of Commerce	Banquet and Crystal Globe Awards (Jan. 19, 2013)	\$	115.00
16539	1/24/2013	Chamber Of Commerce	Tickets for Chamber of Commerce Banquet (Jr. High)	\$	90.00
16540	1/24/2013	Chicken Express	Meals - Girl's Basketball vs. Queen City (Jan. 22, 2013)	\$	59.88
16541	1/24/2013	Colorado Boxed Beef Co.	Commodity Delivery Fee and Fuel Charge	\$	672.60
16542	1/24/2013	Duncan Services, Inc	Tow Service for Bus #25 to Price International	\$	832.50
16543	1/24/2013	Edwards, Chris	Meals - DFW Coaching Clinic (Jan. 25-27, 2013) Edwards, Barns, Green and Pate	\$	316.00
16544	1/24/2013	Edwards, Chris	Mileage Reimbursement	\$	336.87
16545	1/24/2013	FCCLA Lock Box Operations	Pre-Registration Fees - Region 3 FCCLA Conference, Irving (Feb. 28 - March 2, 2013)	\$	788.00
16546	1/24/2013	Fitch, Hannah	Meals - UIL Math & Science Meet (Jan 26, 2013)	\$	53.00
16547	1/24/2013	Flowers Bakeries, Inc	Bread and Buns	\$	135.64
16548	1/24/2013	Forward Edge, Inc.	Random Drug Testing (Dec. 14, 2012)	\$	288.00
16549	1/24/2013	French, Samuel	Liscence for Play Performances	\$	125.00
16550	1/24/2013	Fromuth	Tennis Supplies	\$	564.42
16551	1/24/2013	Harrison, Curtis Jr	Officials - Jr. High Basketball vs. Redwater (Jan. 17, 2013)	\$	110.00
16552	1/24/2013	Hasler Inc	Postage Machine Rental (Oct.15,2012 - Jan 14, 2013)	\$	182.40
16553	1/24/2013	Interstate All Battery Center	Batteries	\$	634.45
16554	1/24/2013	J B's Hot Links	Meals - UIL Math & Science Team Practice (Jan 28, 2013)	\$	20.23
16555	1/24/2013	Johnson, Willie	Official - Basketball vs. Linden-Kildare (Jan. 18, 2013)	\$	92.05
16556	1/24/2013	JP Diesel	Laptop Diagnostics Fee	\$	118.00
16557	1/24/2013	McDonald's - Atlanta	Meals (32) - Jr. High Boys Basketball (Jan. 17, 2013)	\$	181.20
16558	1/24/2013	McDonald's - Atlanta	Meals (18) - Varsity Boys Basketball vs. Queen City (Jan. 22, 2013)	\$	72.00
16559	1/24/2013	McDonald's - New Boston	Meals - Varsity Boys Basketball vs. New Boston (Jan. 16, 2013)	\$	48.00
16560	1/24/2013	MilesTek Corporation	Wiring & Surface Boxes for Technology Department	\$	124.84

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16561	1/24/2013	Office Depot - Chicago	Avery Labels	\$	38.93
16562	1/24/2013	Ore City High School C/O ZeZe Soper	Entry Fee - Math & Science UIL Meet (Jan 26, 2013)	\$	90.00
16563	1/24/2013	Parker, Keith	Official - Basketball vs. Linden-Kildare (Jan. 18, 2013)	\$	99.75
16564	1/24/2013	Pearson, Jennifer	Reimbursement for ESL Certification	\$	77.00
16565	1/24/2013	Pearson Longman	ESL Textbooks	\$	880.67
16566	1/24/2013	Putman, Deanna	Contract Pay (February 2013)	\$	625.00
16567	1/24/2013	Quality Building	Square Tubing and Hardware for Hunting Rig Trailer Project	\$	594.62
16568	1/24/2013	Quia Subscriptions Department	High School Science Online Instructional Renewal	\$	196.00
16569	1/24/2013	Really Good Stuff	Privacy Shield	\$	70.93
16570	1/24/2013	Roden, Tim	Officials - Jr. High Basketball vs. Redwater (Jan. 17, 2013)	\$	138.85
16571	1/24/2013	Russell, John	Student Meals - Fort Worth Goat Show (Feb. 1-3, 2013)	\$	250.00
16572	1/24/2013	Russell, John	Teacher Meals - Fort Worth Goat Show (Feb. 1-3, 2013)	\$	68.00
16573	1/24/2013	Saddleback Educational Publishing	Easy Reader Novels for Special Education Students	\$	16.95
16574	1/24/2013	School Specialty Supply	Misc. Office Supplies (Jr. High Counselor)	\$	81.61
16575	1/24/2013	Southwestern Electric Power	Electricity (Dec.10, 2012 - Jan.10, 2013)	\$	20.77
16576	1/24/2013	Stewart, Doug	Mileage Reimbursement - Supernet Meeting, Quitman	\$	53.40
16577	1/24/2013	TASB, Policy Service	Administrators Guide to Fair Labor Standards Act	\$	54.95
16578	1/24/2013	U I L	Elem UIL Supplies	\$	77.25
16579	1/24/2013	Western Marketing, Inc.	Heavy Duty Multiseal	\$	280.00
16580	1/24/2013	Wholesale Electric Supply Co	Wire, PVC, Connectors and Conduit	\$	308.28
16581	1/24/2013	Wholesale Supply, Inc	Ice Storage Bin Dispenser	\$	1,648.50
16582	1/24/2013	Windstream	PHONE SERVICE FOR DIST/CAFETERIA FOR MONTH OF MARCH 2010	\$	1,859.73
16583	1/24/2013	Windstream	PHONE FOR SECURITY	\$	64.86
16584	1/30/2013	Agency 405	Criminal Histories (December 2012)	\$	17.00
16585	1/30/2013	Allen, Melvin JR	Official - Basketball vs. Pewitt (Jan. 25, 2013) (2 games)	\$	93.13
16586	1/30/2013	Anderson, Herman	Official - JV Basketball Tournament (Jan. 26, 2013) (4 games)	\$	120.00
16587	1/30/2013	Aramark	Rental	\$	777.92
16588	1/30/2013	Atlanta I S D	Math Tests for Math Meet	\$	64.00
16589	1/30/2013	Baird, Hank	Reimburse for CDL License Renewal	\$	61.00
16590	1/30/2013	BSN Sports, Inc.	Shipping Charge for Softball Tunnell Netting	\$	60.00
16591	1/30/2013	C Dockal Canines, Inc	Drug Dog Visit (Jan. 8, 2013)	\$	215.00
16592	1/30/2013	Canon Financial Services, Inc	Contract Charge for Copier @ Admin Office	\$	111.00

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16593	1/30/2013	Capital One N.A.	Birthday Cards	\$	199.50
16593	1/30/2013	Capital One N.A.	Board Meeting Meal (Jan. 14, 2013) (Vendor: Kissin Kousins)	\$	160.00
16593	1/30/2013	Capital One N.A.	Membership - Assoication of School Business Officials International (Derick Sibley)	\$	211.00
16593	1/30/2013	Capital One N.A.	Lunch for Campus Secretary Meetings @ Central Office	\$	39.19
16593	1/30/2013	Capital One N.A.	School Nutrition Association National Dues	\$	136.75
16593	1/30/2013	Capital One N.A.	Meal - Surgery Recovery for Denamrk	\$	155.95
16593	1/30/2013	Capital One N.A.	Registration - Child Nutrition Industry Conference, San Antonio (January 12-15, 2013)	\$	565.00
16593	1/30/2013	Capital One N.A.	Hotel (Clarion Inn) - Baseball Coaches Clinic, Waco (Jan. 10-12, 2013) Coach Nation and Coach Criag	\$	261.81
16593	1/30/2013	Capital One N.A.	Meals - Elementary UIL	\$	102.00
16593	1/30/2013	Capital One N.A.	Credit Sheraton 12/20/12	\$	(12.48)
16594	1/30/2013	Dealers Electric Supply	Black Wire, Halex Clamp & Dual Lug	\$	150.65
16595	1/30/2013	Domino's Pizza, LLC.	Meals - Girl's Basketball vs. New Boston (Jan. 16, 2013) (8 Pizzas & 16 Drinks)	\$	66.00
16596	1/30/2013	Dooly Plumbing	Labor & Supplies for Work Done on Elementary Sewer	\$	7,093.60
16597	1/30/2013	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Professional Services Rendered	\$	370.50
16598	1/30/2013	Flowers Bakeries, Inc	Bread & Buns	\$	193.64
16599	1/30/2013	Harrison, Curtis Jr	Official - JV Basketball Tournament (Jan. 26, 2013) (4 games)	\$	120.00
16600	1/30/2013	Hedgehog Learning	8th Grade Science Staar Review	\$	215.46
16601	1/30/2013	Human Kinetics	District Licsence - Fitnessgram	\$	921.01
16602	1/30/2013	Interstate All Battery Center	Batteries for Tech Dept	\$	137.96
16602	1/30/2013	Interstate All Battery Center	Battery	\$	50.85
16603	1/30/2013	J B's Hot Links	Meals - UIL Math & Science Team Practice (Feb 4, 2013)	\$	20.23
16604	1/30/2013	Johnson, Willie	Official - Jr. High Basketball vs. Redlick (Jan. 24, 2013) (2 games)	\$	50.00
16605	1/30/2013	McDonald's - Atlanta	Meals - Jr. High Math Meet, Atlanta (Feb. 2, 2013)	\$	30.00
16606	1/30/2013	Mcgill, Randle	Official - Basketball vs. Pewitt (Jan. 25, 2013) (2 games)	\$	93.50
16607	1/30/2013	Odyssey Ware	Odyssey Subscription for High School & DAEP	\$	1,500.00
16608	1/30/2013	Ogden, Rick	Meal Reimbursement - Mid-Winter Conference, Austin (Jan.27-Jan.29, 2013)	\$	23.00
16609	1/30/2013	Pro Turf	Work Done to Softball Field	\$	4,500.00
16610	1/30/2013	Putman, Jack	Top Soil (3 Loads)	\$	300.00
16611	1/30/2013	Region 8 Esc	Student Meals - Dyslexia Film, Region 8 (Jan. 31, 2013) (Elenentary)	\$	22.50
16612	1/30/2013	Region IV Esc	HS Math Supplies - RLI Grant (DIP G1,PO2,ST2)	\$	51.00
16613	1/30/2013	Rogers, Casey	Official - JV Basketball Tournament (Jan. 26, 2013) (4 games)	\$	120.00
16613	1/30/2013	Rogers, Casey	Official - Jr. High Basketball vs. Redlick (Jan. 24, 2013) (1 game)	\$	61.08

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16614	1/30/2013	Rougley, Brandon	Official - JV Basketball Tournament (Jan. 26, 2013) (4 games)	\$	120.00
16615	1/30/2013	Sam's Club	Annual Membership Renewal (Therea Jennings and Diane Montgomery)	\$	90.00
16616	1/30/2013	School Specialty Supply	Misc. Office Supplies (Jr. High Counselor)	\$	17.99
16617	1/30/2013	Shankle, E George	Official - Basketball vs. Pewitt (Jan. 25, 2013) (2 games)	\$	87.58
16618	1/30/2013	Spirit Event Coordinators	Judges for Shinning Staz Tryouts (March 29, 2013)	\$	240.00
16619	1/30/2013	SUDDENLINK BUSINESS	Internet for District	\$	705.85
16620	1/30/2013	Texas Educational Paperbacks	Books for High School UIL Literary Criticism	\$	43.11
16621	1/30/2013	Tiger Direct	JH Math Supplies - RLI Grant (DIP G1,PO2,ST2)	\$	1,009.90
16622	1/30/2013	Tiger Direct	Headphones to Use with iStation Reading Program	\$	98.86
16623	1/30/2013	Tyson Foods, Inc	Commodity Chicken Processing Fee	\$	601.34
16624	1/30/2013	W O I	Gasoline & Diesel	\$	4,092.30
16625	1/30/2013	White, Jeremy	Cutting Tree	\$	100.00
Total for January 2013				\$	165,946.09
16707	2/14/2013	Administrative Consulting	School Board Training - Team Building (Dec. 3, 2012)		500.00
16708	2/14/2013	ANTHEM SPORTS	L-Shaped Protective Screens & Replacement Net for Baseball		531.68
16709	2/14/2013	Baker Distributing Company	A/C Units for Elementary	\$	4,446.00
16709	2/14/2013	Baker Distributing Company	A/C Units for Elementary	\$	14,967.00
16709	2/14/2013	Baker Distributing Company	A/C Units for Elementary	\$	5,768.85
16709	2/14/2013	Baker Distributing Company	A/C Units for Elementary	\$	9,469.25
16709	2/14/2013	Baker Distributing Company	A/C Supplies for Elementary	\$	12,694.90
16710	2/14/2013	Ballard & Tighe	ESL Supplies - Tests	\$	123.00
16710	2/14/2013	Ballard & Tighe	ESL Testing Supplies	\$	267.68
16711	2/14/2013	CDW Government, Inc	Engineering Math/Robotics Supplies	\$	24.18
16712	2/14/2013	Centerpoint Energy	Natural Gas (Dec. 27, 2012 - Jan. 28, 2013)	\$	6,264.54
16713	2/14/2013	CHICK-FIL-A - RICHMOND ROAD	Meals (19) - Baseball @ Pleasant Grove (Feb. 8, 2013)	\$	108.11
16714	2/14/2013	Chicken Express	Meals - Girl's Basketball Playoffs vs. Chapel Hill @ Liberty Eylau (Feb.12,2013)	\$	55.00
16715	2/14/2013	Dewey Moore Ford	2013 Ford Explorer (New Police Vehicle)	\$	28,625.30
16716	2/14/2013	Edwards, Chris	Mileage Reimbursement	\$	153.97
16717	2/14/2013	Firmin's - Texarkana	Copier Rental Fee (Cafeteria)	\$	37.50
16718	2/14/2013	Galls	Supplies for Police Vehicle	\$	344.96
16719	2/14/2013	Harrison, Curtis Sr	Official - Jr. High Basketball vs. New Boston (Feb. 4, 2013) (2 games)	\$	50.00
16720	2/14/2013	Hooks I S D Athletic Dept	Entry Fee - M.O. Parker Relays, Hooks (March 28, 2013)	\$	350.00

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16721	2/14/2013	Hooks I S D Athletic Dept	Entry Fee - Jr. High Hornet Relays, Hooks (7th & 8th Boys) (March 4, 2013)	\$	150.00
16722	2/14/2013	IRC Team Sports	Tennis Balls	\$	597.60
16723	2/14/2013	J B's Hot Links	Meals - UIL Math & Science Team Practice (Feb 18, 2013)	\$	20.23
16724	2/14/2013	J B's Hot Links	Refreshments - Special Board Meeting (Feb. 18, 2013)	\$	23.00
16725	2/14/2013	Jackson Pipe and Steel	Sheet Metal for Shop Table Construction.	\$	561.59
16726	2/14/2013	Johnson, Willie	Official - Jr. High Basketball vs. New Boston (Feb. 4, 2013) (2 games)	\$	116.60
16727	2/14/2013	Lakeshore Learning Materials	Classroom Supplies for EC (Elementary)	\$	198.80
16728	2/14/2013	Linden-Kildare CISD	Entry Fee - Bill Hines Relays, Linden-Kildare (March 7, 2013)	\$	325.00
16729	2/14/2013	Massingill, Brenda	Table Top Shelves (Elementary Library)	\$	300.00
16730	2/14/2013	Master Audio Visuals, Inc	Replacement Projectors for Classrooms	\$	8,550.00
16731	2/14/2013	Mccord Small Engine Repair	Mix Oil	\$	80.00
16732	2/14/2013	McCowan, Ronald	Official - Basketball vs. New Boston (Feb. 8, 2013)	\$	95.53
16733	2/14/2013	Mccrea, Michael	Official - JV & Varsity Basketball vs. New Boston (Feb. 8, 2013)	\$	117.17
16734	2/14/2013	McDonald's - Atlanta	Meals (30) - Jr. High Girl's Basketball @ Redwater (Jan. 24, 2013)	\$	129.29
16735	2/14/2013	Miracle Mart Subway	Meals (28) - Tennis @ Mt. Pleasant Tournament (Feb. 18, 2013)	\$	97.50
16736	2/14/2013	Nasco	Culinary Arts Classroom Supplies	\$	637.95
16736	2/14/2013	Nasco	Discount	\$	(63.79)
16737	2/14/2013	New Diana I S D	Entry Fee - New Diana Invitational Golf Tournament @ Alpine Golf Course, Longview (Feb. 21, 2012)	\$	200.00
16738	2/14/2013	Office Depot - Chicago	Office Supplies for New Police Officer	\$	165.64
16739	2/14/2013	Paul Pewitt I S D Athletic Dept	Entry Fee - Doug Sibley Brahma Relays, Pewitt (March 2, 2013)	\$	350.00
16740	2/14/2013	Perma Bound	Library Books (Elementary)	\$	529.68
16741	2/14/2013	Pine Tree I S D	Entry Fee - Pine Tree ISD Math Meet (February 16, 2013)	\$	112.00
16742	2/14/2013	Queen City High School	Entry Fee - JK Hileman Relays, Queen City (Feb. 21, 2013) & Bulldog Jr. High Relays (March 26, 2013)	\$	750.00
16743	2/14/2013	Redwater Athletic Department	Entry Fee - Fire & Ice Relays, Redwater (April 1, 2013)	\$	350.00
16744	2/14/2013	Redwater Athletic Department	Meals (18) - Powerlifting Meet (Feb. 14, 2013)	\$	108.00
16745	2/14/2013	Rehkopf Enterprises, Inc	Groceries	\$	299.79
16746	2/14/2013	Renaissance Learning Inc	District Subscription - AR/Renaissance Learning (Libraries)	\$	5,638.00
16747	2/14/2013	Richard Drake Construction L.P.	Top Soil For Baseball Field	\$	1,125.00
16748	2/14/2013	Russell, John	Student Meals for Fort Worth Livestock Show - 5 days \$25.00/day - \$125.00/student	\$	100.00
16749	2/14/2013	Russell, John	Teacher Meals - Houston Broiler Show (March 7-8, 2013)	\$	68.00
16750	2/14/2013	Sam's Club	Supplies for Admin Office (Feb. 5, 2013)	\$	434.99
16751	2/14/2013	Sonic,	Meals (11) - Softball @ Harleton (Feb. 7, 2013)	\$	55.00

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16752	2/14/2013	Sysco Food Services of East Texas	Forks, Cups & Groceries	\$	3,456.90
16752	2/14/2013	Sysco Food Services of East Texas	Juicy Juice, French Toast, Chicken & Bananas	\$	633.56
16752	2/14/2013	Sysco Food Services of East Texas	Buns, Bags, Cups, Forks, Pan Liners, Napkins, Spoons, Trays and Groceries	\$	2,908.54
16752	2/14/2013	Sysco Food Services of East Texas	Pickles	\$	17.66
16752	2/14/2013	Sysco Food Services of East Texas	Foam Containers, Trays & Groceries	\$	4,523.93
16752	2/14/2013	Sysco Food Services of East Texas	Foam Sqts, Foil & Groceries	\$	600.76
16752	2/14/2013	Sysco Food Services of East Texas	credit	\$	(344.03)
16752	2/14/2013	Sysco Food Services of East Texas	Detergent, 3 Comp Cont, Cups, Forks, Gloves, Liners, Napkins, Plates, Spoons, Trays & Groceries	\$	3,280.62
16753	2/14/2013	T A S B, Inc	Policy Changes to Policy FDA (Local)	\$	84.72
16754	2/14/2013	Teacher's Discovery	Great Compact Hardcover Dictionary Spanish and English	\$	400.96
16755	2/14/2013	White Oak Athletics	Entry Fee - White Oak Powerlifting Meet (Feb. 23, 2013) & Meals (Breakfast & Lunch)	\$	500.00
16756	2/14/2013	White, Ashley	Mileage Reimburse- Girl's Basketball Playoffs vs. Chapel Hill @ Liberty Eylau (Feb.12,2013)	\$	45.39
16757	2/21/2013	A & E Mill & Welding Supply	Rental	\$	3.75
16758	2/21/2013	A B C Auto	Supplies for Police Car #1 and Floor Mats for Unit #30	\$	126.67
16759	2/21/2013	Baxter Sales Company	Black Liners and Pig Vacs Bags	\$	213.07
16760	2/21/2013	Biles, Jessie	Fuel Reimburse - TMEA Conference, San Antonio (Feb. 13-16, 2013)	\$	51.01
16761	2/21/2013	Blue Bell Creameries, L P	Ice Cream Treats	\$	283.00
16762	2/21/2013	BRIDGES, ROBERT	Official - Varsity Baseball vs. Atlanta (Feb. 18, 2013)	\$	93.84
16763	2/21/2013	BWI - Texarkana	Field Marking Chalk (25 Bags) & Diamond Dry (40 Bags)	\$	680.50
16764	2/21/2013	C Dockal Canines, Inc	Drug Dog Visit (Feb. 6, 2013)	\$	215.00
16765	2/21/2013	CiCi's Pizza #719 - Mt Pleasant	Meals (12) - Baseball @ Mt. Vernon (Feb. 14, 2013)	\$	72.00
16766	2/21/2013	Classroom Direct Com	Classroom Supplies (Elementary)	\$	125.28
16766	2/21/2013	Classroom Direct Com	Headphones (Elementary Computer Lab)	\$	233.22
16767	2/21/2013	Colorado Boxed Beef Co.	Commodity Delivery Charge	\$	418.60
16768	2/21/2013	Crossland, Windell	Official - Varsity Baseball vs. New Diana (Feb. 15, 2013)	\$	60.54
16769	2/21/2013	Davis, Mike	Official - Softball vs. Maud (Feb. 16, 2013)	\$	86.62
16770	2/21/2013	Dekalb ISD	Entry Fee - Jr. High Boys Track Meet (Feb. 25, 2013)	\$	150.00
16771	2/21/2013	DATCS	Student Drug Screen Tests (Jan. 24, 2013)	\$	285.00
16772	2/21/2013	East Texas Alarm, Inc	Monitor Fire Alarm @ Central Office	\$	162.00
16773	2/21/2013	Elliott Electric Supply, Inc.	Building Supplies	\$	566.32
16774	2/21/2013	Fastenal Company	Security HX Key	\$	30.13
16775	2/21/2013	Fitch, Hannah	Meals UIL Math/Sci Meet on Feb 23, 2013	\$	59.00

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16776	2/21/2013	Flowers Bakeries, Inc	Bread & Buns	\$	104.32
16777	2/21/2013	Hallsville High School	Entry Fee - Hallsville Golf Tournament @ Alpine Golf Course (Feb. 28, 2013) (3 Girls)	\$	120.00
16778	2/21/2013	Hercules Hardware	Nuts, Washers, Rivet and Hex Screws, Spring Spade and Ring Tongue	\$	131.95
16779	2/21/2013	The Highsmith Company, Inc	Supplies for Elementary Library	\$	479.48
16780	2/21/2013	Hilltop Embroidery DbA	Baseball Hats	\$	384.00
16781	2/21/2013	Hydrotex	Polaris Automotive Oil Kit & Hyfilm Leo 15W40	\$	1,195.81
16782	2/21/2013	J B's Hot Links	Meals - UIL Math & Science Team Practice (Feb 25, 2013)	\$	20.23
16783	2/21/2013	J B's Hot Links	Large Pizza for NJHS Students	\$	44.00
16784	2/21/2013	Jarrett Publishing Company	Social Studies Supplies	\$	142.45
16785	2/21/2013	Jefferson I S D Athletics	Entry Fee - Big Cypress Bayou Classic Varsity Baseball Tournament (Feb. 21-23, 2013)	\$	250.00
16786	2/21/2013	Jefferson I S D Athletics	Entry Fee - Big Cypress Bayou Classic JV Baseball Tournament (Feb. 28- Mar. 1, 2013)	\$	225.00
16787	2/21/2013	Jennings, Theresa	Mileage Reimbursment - Special Education Workshop, Pittsburg (Feb. 15, 2013)	\$	21.81
16788	2/21/2013	La Fama Food Service	Fresh Produce	\$	1,279.85
16789	2/21/2013	Liberty Eylau I S D - Athletic Dept	Entry Fee - Tennis Tournament (Varsity, Feb. 22, 2013) (JV, Feb. 21, 2013)	\$	240.00
16790	2/21/2013	Lindale High School	Entry Fee - Hideaway Lake Invitational Golf Tournament (Boys, 1 Medalist)	\$	48.00
16791	2/21/2013	Linden-Kildare CISD	Steven Kellogg Visit (October 25, 2012)	\$	2,729.64
16792	2/21/2013	Little, George	Official - Softball vs. Maud (Feb. 16, 2013)	\$	50.00
16793	2/21/2013	Lone Star Lube	DOT Inspection on Unit #19 & Work Done on Units # 7 & 18	\$	127.00
16794	2/21/2013	Maxgroup Corporation	Computer Parts for DAEP, Teachers, BIMM Lab	\$	24,433.75
16795	2/21/2013	McDonald's - Mt Pleasant	Meals - Softball @ Mt. Vernon (Feb. 14, 2013)	\$	57.00
16796	2/21/2013	McDonald's - Mt Pleasant	Meals (22) - Softball vs. Rivercrest (Feb. 20, 2013)	\$	97.18
16797	2/21/2013	Mcgregor, Heather	Meal & Mileage Reimbursement - Counselor's Conference, Austin	\$	336.93
16798	2/21/2013	Muntz, Aaron	Official - Baseball Scrimmage vs. New Diana (Feb. 15, 2013)	\$	88.29
16799	2/21/2013	Music Mountian	Water Bottle Rental	\$	32.24
16800	2/21/2013	New Boston ISD	Entry Fee - Jr. High Track Meet (Feb. 25, 2013) (Girls)	\$	150.00
16801	2/21/2013	Office Depot - Chicago	Supplies for Academic Guide Book	\$	84.66
16801	2/21/2013	Office Depot - Chicago	Office Supplies	\$	183.55
16801	2/21/2013	Office Depot - Chicago	Lorell(R) Ultra-Light Banquet Table, 29"H x 60"W x 30"D, Platinum	\$	109.99
16801	2/21/2013	Office Depot - Chicago	Office Supplies for New Police Officer	\$	89.48
16802	2/21/2013	Ogden, Rick	Meal Reimbursement - Girl's Basketball Playoff @ Liberty Elau (Feb. 12, 2013)	\$	17.60
16803	2/21/2013	Olen Williams Inc	Underlay Control Panel for Softball Scoreboard	\$	30.00
16804	2/21/2013	Pilgrim's Pride Corporation/PFS	Commidity Chicken Processing Fee	\$	2,974.50

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16805	2/21/2013	The Printing Factory	Envelopes for Counselor's Office	\$	129.00
16806	2/21/2013	Queen City High School	UIL Math/Sci Meet (Feb 23, 2013)	\$	102.00
16807	2/21/2013	Rae, Gary	Official - Varsity Baseball vs. Atlanta (Feb. 18, 2013)	\$	99.39
16808	2/21/2013	Region 8 Esc	CDL Certification Class (A. Nation & J. Ivey)	\$	300.00
16809	2/21/2013	S & S Automotive	Work Done on Bus #10, Cop Car #1 & Unit #3 Truck	\$	2,557.99
16810	2/21/2013	School Specialty	Classroom Project Supplies	\$	54.83
16810	2/21/2013	School Specialty	Classroom Supplies (Elementary)	\$	64.34
16811	2/21/2013	Sharon Wells Consulting, Inc	Travel Expense for Training	\$	417.86
16812	2/21/2013	Southwestern Electric Power	Electricity (Jan. 10 - Feb. 08, 2013)	\$	10,410.34
16813	2/21/2013	Tasbo	TASBO Membership & Liability Coverage Mary Trevino - ID#21972	\$	155.00
16814	2/21/2013	Tatum Music Co	New Instruments for High School Band	\$	8,338.00
16815	2/21/2013	Trico Lumber Company	Spray Paint	\$	10.81
16816	2/21/2013	Tyson Foods, Inc	Chicken Processing Fee	\$	146.34
16817	2/21/2013	Walmart Community Brc	Medical Supplies	\$	402.05
16817	2/21/2013	Walmart Community Brc	Pickles, Popcicles and Valetines Supplies for Jr. High	\$	82.79
16817	2/21/2013	Walmart Community Brc	Supplies for SHAC Meeting (Jan 31, 2013)	\$	115.53
16817	2/21/2013	Walmart Community Brc	Classroom Supplies (Elementary)	\$	80.39
16817	2/21/2013	Walmart Community Brc	Plush Toys for Valentine Promotion & Can Openers (Cafeteria)	\$	75.76
16817	2/21/2013	Walmart Community Brc	Heart Candy	\$	8.04
16818	2/21/2013	Windstream	Phone Service (March 2013)	\$	1,908.24
16819	2/28/2013	A & E Mill & Welding Supply	Nitrogen	\$	18.00
16820	2/28/2013	Alert Services	Training Supplies	\$	428.00
16821	2/28/2013	Amsterdam Printing	Laureate Academic Desk Planners (63)	\$	160.97
16822	2/28/2013	Aramark	Rental	\$	574.52
16823	2/28/2013	Beles, Raul	Work Done @ Jr High Gym	\$	2,662.50
16824	2/28/2013	Beles, Raul	Remaining Balance on Project for the Jr High Gym	\$	2,662.50
16825	2/28/2013	Boom	Meals - JV Basketball (Jan. 5, 2013)	\$	70.00
16826	2/28/2013	BrainPop LLC	District Subscription - BrainPop	\$	2,027.40
16827	2/28/2013	Canon Financial Services, Inc	Contract Charge Copier @ Admin Office	\$	111.00
16828	2/28/2013	Capital One N.A.	Central Office Lunch Meeting (Sept.14, 2012)	\$	44.00
16828	2/28/2013	Capital One N.A.	Uniforms for New Police Officer	\$	623.92
16828	2/28/2013	Capital One N.A.	TCLEDDS System for Police Department	\$	145.00

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16828	2/28/2013	Capital One N.A.	Board Meeting Meal (February 11, 2013)	\$	170.00
16828	2/28/2013	Capital One N.A.	Lunch for Campus Secretary Meetings @ Central Office	\$	35.38
16828	2/28/2013	Capital One N.A.	Credit (Brookshires)	\$	(0.54)
16828	2/28/2013	Capital One N.A.	Prizes for Valentines Lunch Promotion	\$	33.98
16828	2/28/2013	Capital One N.A.	Fingerprinting - Jeffrey Ivey	\$	48.77
16828	2/28/2013	Capital One N.A.	HS UIL Spelling Supplies	\$	3.50
16828	2/28/2013	Capital One N.A.	Mystery Basket Competition Supplies for Culinary Arts Class (Vendor: Brookshires)	\$	76.74
16828	2/28/2013	Capital One N.A.	Meals - Cheerleaders, Girl's Basketball Playoffs @ Liberty Eylau (Feb. 12, 2013)	\$	62.28
16828	2/28/2013	Capital One N.A.	Meals - Math Meet, Longview (Feb. 15, 2013) Chick-fil-a	\$	55.09
16828	2/28/2013	Capital One N.A.	Hotel (Embassy Suites) - DFW Coaching Clinic (Jan. 25-26, 2013)	\$	597.84
16828	2/28/2013	Capital One N.A.	Culinary Class Supplies and FCCLA Supplies (Vendor: Amazon)	\$	355.65
16828	2/28/2013	Capital One N.A.	Hotel (Four Points by Sheraton) - TMEA Conference, San Antonio (Feb. 13-15, 2013) Jessie Biles	\$	429.99
16828	2/28/2013	Capital One N.A.	Sublimation Blanks for Mustang Media (Vendor: Coastal Business Supplies Inc.)	\$	276.60
16828	2/28/2013	Capital One N.A.	Meals - Broiler Pickup, College Station (Jan. 22-23, 2013)	\$	28.80
16828	2/28/2013	Capital One N.A.	Fuel - Broiler Pickup , College Station (Jan. 22-23, 2013)	\$	51.50
16828	2/28/2013	Capital One N.A.	Hotel (Residence Inn) for State Convention in Corpus Christi (July 9 - July 13, 2012)	\$	75.21
16828	2/28/2013	Capital One N.A.	Fuel - Fort Worth Livestock Show and Rodeo (Feb. 1-3, 2013)	\$	75.21
16828	2/28/2013	Capital One N.A.	Martin Universal Design Feng Shui Drafting Height Chair, Black	\$	306.88
16828	2/28/2013	Capital One N.A.	Replacement Keyboard (Vendor: www.laptopkey.com)	\$	93.13
16828	2/28/2013	Capital One N.A.	Supplies for Police Vehicle (www.emergencycity.com)	\$	1,108.50
16828	2/28/2013	Capital One N.A.	Hotel (Drury Plaza Hotel) - TMEA Conference, San Antonion (Feb. 13-15, 2013) Sarah Thompson	\$	264.93
16828	2/28/2013	Capital One N.A.	Hotel (Drury Plaza Hotel) - TMEA Conference, San Antonion (Feb. 13-15, 2013) Reggie Whatley	\$	308.09
16828	2/28/2013	Capital One N.A.	Fuel - Texas Music Educators Association Conference, San Antonio (Feb. 13-15, 2013)	\$	83.01
16828	2/28/2013	Capital One N.A.	Bunn Coffee Brewer with Plumbing Line & Decanters	\$	565.30
16829	2/28/2013	Chubb Art	Signs for Police Car	\$	675.00
16830	2/28/2013	Classroom Direct Com	Classroom Supplies (Elementary)	\$	148.54
16831	2/28/2013	Daingerfield-Lone Star I S D	Entry Fee - Math Meet, Daingerfield (March 2, 2013)	\$	132.00
16832	2/28/2013	Eduphoria Incorporated	District Subscription	\$	954.00
16833	2/28/2013	Edwards, Chris	Meals - Boys & Girls Regional Powerlifting (March 1-2,2013)	\$	380.00
16833	2/28/2013	Edwards, Chris	Mileage Reimbursement	\$	109.92
16834	2/28/2013	Elkhart I S D	Alternate Participant Entry Fees - Boys Regional Powerlifting, Palestine (March 1-2, 2013)	\$	30.00
16835	2/28/2013	Elkhart I S D	Entry Fees - Boys Regional Powerlifting, Palestine (March 1-2, 2013)	\$	90.00

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16836	2/28/2013	Elliott Electric Supply, Inc.	Bulbs	\$	739.67
16837	2/28/2013	Fastenal Company	Thermometer and 1/2" X 3/4" NPT B	\$	316.23
16838	2/28/2013	Gail's Flags & Golf Course Accessories, Inc.	Red Infield Cond - 24 Ton for Baseball Field	\$	3,240.00
16839	2/28/2013	Griggs Enterprise, Inc	Meals (12) - Varsity Baseball @ Jefferson Tournament (Feb. 21, 2013)	\$	69.18
16840	2/28/2013	Hefner Roofing	Repair to Head Start and Softball Field Canopys	\$	3,845.00
16841	2/28/2013	Houston Badge	Badge for New Police Officer	\$	90.00
16842	2/28/2013	IT Savvy	Netbooks for EL, JH & HS	\$	110,250.00
16843	2/28/2013	J B's Hot Links	SHAC Lunch Meeting (Feb 21, 2013)	\$	22.00
16844	2/28/2013	M & M Restaurant Group	Meals - Varsity Football, Regional Playoffs vs. Elysian Fields @ Lobo Stadium (December 8, 2012)	\$	407.32
16845	2/28/2013	Mentoring Minds	Elementary Math Supplies - RLI Grant (DIP G1,PO2,ST2)	\$	3,339.20
16846	2/28/2013	Miller, Ken	Meals & Game Tickets - Boys State Basketball Touranment, Austin (Mar. 6-10, 2013)	\$	214.00
16847	2/28/2013	Moreland, Lisa	Fuel Reimbursement, Senior Field Trip to Medieval Times (Feb. 22, 2013)	\$	20.00
16848	2/28/2013	MRC Enterprises	High School UIL Supplies	\$	180.00
16848	2/28/2013	MRC Enterprises	High School Academic UIL Supplies	\$	110.00
16849	2/28/2013	Office Depot - Chicago	Supplies for First Aid Kit	\$	84.02
16849	2/28/2013	Office Depot - Chicago	Office Supplies for Library (Elementary)	\$	50.92
16850	2/28/2013	Olen Williams Inc	Control	\$	700.00
16851	2/28/2013	Palmer, Richard	Shirts for Softball (Mustang Media)	\$	347.50
16852	2/28/2013	Pearson Education	GT Testing Supplies for Elementary	\$	49.91
16853	2/28/2013	Perfection Learning	Classroom Novels for English Department	\$	1,034.51
16854	2/28/2013	Putman, Deanna	Contract Pay (March 2013)	\$	625.00
16855	2/28/2013	Queen City ISD - Sha Penny	Entry Fee - Math Meet, Queen City (March 9, 2013)	\$	132.00
16856	2/28/2013	Really Good Stuff	Classroom Supplies (Elementary)	\$	313.57
16857	2/28/2013	School Health Corporation	AED Battery & Pediatric & Adult Electrode Pads for Jr. High Campus	\$	290.00
16858	2/28/2013	Scientific Minds, LLC	Elem Science Online Curriculum	\$	398.00
16859	2/28/2013	The Sherwin-Williams Company	Loxon Siloxane	\$	98.75
16860	2/28/2013	Simms I S D	Gym Rental - District Basketball Playoffs vs Paul Pewitt (Feb. 8, 2013)	\$	26.00
16861	2/28/2013	Sprinter Relay Forms	Sprinter Relay Forms	\$	200.00
16862	2/28/2013	SUDDENLINK BUSINESS	Internet for District	\$	705.85
16863	2/28/2013	T A S B, Inc	TASB Localized Update 96	\$	329.16
16864	2/28/2013	W O I	Fuel	\$	4,098.86
16865	2/28/2013	Walmart Community Brc	Media Supplies	\$	8.85

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16866	2/28/2013	Wellborn Mechanical Services, Inc	Work on Boiler	\$	4,398.00
16867	2/28/2013	Western Marketing, Inc.	Aborb-N-Dry and Blue Def	\$	132.24
16868	2/28/2013	White, Jeremy	Tree Removal (3)	\$	400.00
16869	2/28/2013	Wills Point ISD	Entry Fee - Girl's Regional Powerlifting Meet (March 1, 2013)	\$	105.00
16870	2/28/2013	Windstream	Phone Service for Security	\$	62.93
16871	2/28/2013	Xerox Corporation - Dallas	Staples for High School Copy Machine	\$	78.00
Total for February 2013				\$	343,431.24
16872	3/7/2013	A & E Mill & Welding Supply	Rental & Tube Rods	\$	3.75
16872	3/7/2013	A & E Mill & Welding Supply	Rental & Tube Rods	\$	61.20
16873	3/7/2013	A B C Auto	Class 2 3500 GT	\$	22.99
16874	3/7/2013	American Express	iPad and Accessories for ESL Classroom (Vendor: Amazon)	\$	470.89
16874	3/7/2013	American Express	Lamination Refill Cartridge	\$	129.72
16874	3/7/2013	American Express	Jr. High Advanced ELA Supplies (Vendor: Amazon)	\$	35.98
16874	3/7/2013	American Express	Technology Supplies & Books for UIL Poetry (Vendor: Amazon)	\$	141.16
16874	3/7/2013	American Express	Hotel (Courtyard by Marriott) - Mid-Winter Conference, Austin (Jan. 29-21, 2013)	\$	471.45
16874	3/7/2013	American Express	Hotel (Courtyard by Marriott) - Midwinter Conferecen, Austin (January 29-31, 2013)	\$	471.45
16874	3/7/2013	American Express	Renaissance Austin Hotel in June	\$	197.16
16874	3/7/2013	American Express	Hotel (Austin Renaissance Hotel) - TSCA School Counselors Conference (Feb. 10-12, 2013)	\$	197.16
16874	3/7/2013	American Express	Chess Website Gold Membership for Chess Club	\$	74.99
16874	3/7/2013	American Express	Supplies for Math/Science Team Practices	\$	81.38
16874	3/7/2013	American Express	Computer for New Police Officer	\$	729.38
16874	3/7/2013	American Express	Solid State Drive for New Police Computer (NewEgg)	\$	124.99
16874	3/7/2013	American Express	Supplies for New Police Car (www.emergencycity.com)	\$	519.62
16874	3/7/2013	American Express	Dildine - Tech Dept	\$	21.65
16874	3/7/2013	American Express	Membership Fees (Sarah Dildine)	\$	45.00
16875	3/7/2013	Aramark	Rental	\$	963.69
16876	3/7/2013	Barnes, Stephen	Coach's Meals - Girl's State Powerlifting Meet, Corpus Christi (March 15-17, 2013)	\$	94.00
16877	3/7/2013	Barnes, Stephen	Meals - Girl's State Powerlifting, Corpus Christi (Mar. 15-17, 2013)	\$	210.00
16878	3/7/2013	Baxter Sales Company	Pad Brown Utility, Towel Roll, Creme Cleaner & Antibac Hand Soap	\$	319.83
16879	3/7/2013	Blue Bell Creameries, L P	Ice Cream Treats	\$	283.00
16880	3/7/2013	Bobo, Robert	Umpire - Baseball vs. Atlanta (Feb. 19, 2013)	\$	89.40
16881	3/7/2013	Calcote, Regena	Meals - FCCLA State Conference, Dallas (April 11-13, 2013)	\$	1,179.00

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16882	3/7/2013	CAMT	Registration Fee - CAMT Workshop, San Antonio (July 10-12, 2013) (Nolan, Bean, Hill)	\$	435.00
16883	3/7/2013	CASS COUNTY APPRAISAL DISTRICT	Second Quarter 2013 Budget Allocation	\$	11,168.70
16884	3/7/2013	Center for Public Management	Public Funds Investment Act Workshop, Mt. Pleasant (Feb. 26, 2013) Ogden & Sibley	\$	240.00
16885	3/7/2013	Chick-Fil-A of West Longview	Meals (8) - JV Baseball @ White Oak (Feb. 25, 2013)	\$	40.97
16886	3/7/2013	Chicken Express	Meals (12) - Varsity Softball @ Longview Tournament (March 1, 2013)	\$	61.89
16887	3/7/2013	CiCi's Pizza - Marshall	Meals (14) - Varsity Baseball @ Elysian Fields Tournament (Mar. 1, 2013)	\$	70.00
16888	3/7/2013	City Of Hughes Springs	water,sewer,garbage for dist/cafeteria	\$	3,077.62
16889	3/7/2013	Classroom Direct Com	classroom supplies (elementary)	\$	174.74
16890	3/7/2013	Computerland Of Longview	Wireless Access Points for JH/HS	\$	10,249.00
16891	3/7/2013	Dinah Might Adventures LP	classroom supplies (elementary)	\$	33.70
16892	3/7/2013	Elevator Inspection of Texas	Annual Inspection of Chairlift	\$	200.00
16893	3/7/2013	Fastenal Company	Ltl RD Linr Lover	\$	33.56
16894	3/7/2013	FCCLA Lock Box Operations	Registration Fees - State FCCLA Conference, Dallas (April 11-13, 2013)	\$	580.00
16895	3/7/2013	FCCLA Lock Box Operations	Event Registration Fees - Stars, FCCLA State Conference, Dallas (April 11-13, 2013)	\$	264.00
16896	3/7/2013	Firmins	Office Supplies (Elementary)	\$	209.60
16896	3/7/2013	Firmins	Scotch DL961 - Refill Rolls for Heat-Free 9 Laminating Machines, 90 ft.	\$	117.51
16896	3/7/2013	Firmins	Supplies for High School Math	\$	19.29
16896	3/7/2013	Firmins	Lime and Lilac Paper and Stamp (Elementary)	\$	85.68
16896	3/7/2013	Firmins	Plain White Envelopes & Three-Ring Binder	\$	67.56
16896	3/7/2013	Firmins	Printer Ink	\$	77.33
16896	3/7/2013	Firmins	Adding Machine Paper	\$	15.80
16896	3/7/2013	Firmins	Roller Ink Cart	\$	10.35
16897	3/7/2013	Fitness Finders, Inc.	Math Awards and Smiley Awards (Elementary)	\$	96.75
16898	3/7/2013	Flipside Products, Inc.	Certificates for Award Ceremonies (Jr. High)	\$	452.78
16899	3/7/2013	Flowers Bakeries, Inc	Bread & Buns	\$	717.92
16900	3/7/2013	G & H Horizons of Texas, LLC.	Meals (12) - Varsity Baseball @ Jefferson Tournament (Feb. 22, 2013)	\$	68.50
16901	3/7/2013	Heritage Art Company, Inc	Graduation Flyers	\$	57.22
16902	3/7/2013	Hughes Springs Hardware & Auto	Misc. Supplies	\$	461.32
16903	3/7/2013	J B's Hot Links	Meals - UIL Math & Science Team Practice (March 4 & 18, 2013)	\$	40.46
16904	3/7/2013	Jackson Pipe and Steel	Sheet Metal for Shop Projects	\$	219.99
16905	3/7/2013	Jefferson I S D Athletics	Meals (14) - JV Baseball @ Jefferson Tournament (Feb. 23, 2013)	\$	70.00
16906	3/7/2013	La Fama Food Service	Fresh Produce	\$	779.55

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16907	3/7/2013	Lakeshore Learning Materials	Elementary Math Supply	\$	131.80
16907	3/7/2013	Lakeshore Learning Materials	classroom supplies (elementary)	\$	24.99
16908	3/7/2013	Lone Star Lube	Replaced Rear Axle Brake Shoes (Bus #8)	\$	448.18
16909	3/7/2013	Mckelvey Enterprise, Inc	Flat Bar for Welding Practice	\$	225.50
16910	3/7/2013	Med Shop Pharmacy	DIABETES SUPPLIES TO BE USED ON ALL (3) CAMPUSES.	\$	8.54
16911	3/7/2013	Moore Pest Control	Terminte Renewal and Regular Pest Control Service	\$	350.00
16912	3/7/2013	Moreland, Lisa	Meal Money for OAP (March 18, 2013)	\$	214.00
16913	3/7/2013	Morris County Appraisal District	Quarter Assessment (January 1, 2013)	\$	13,121.71
16914	3/7/2013	Morrison Supply Company	90 Ell, Union, Soldering Paste & Spool of Lead Free Solder	\$	51.77
16915	3/7/2013	Music Mountian	Rental on Water Bottles	\$	95.46
16916	3/7/2013	Office Equipment	Canon Copier Cost/Copy	\$	11.95
16917	3/7/2013	Ore City High School C/O ZeZe Soper	Meals (18) - Tennis @ Ore City (Mar. 1, 2013)	\$	108.00
16918	3/7/2013	Oriental Trading	Project for Springs Nursing home	\$	54.72
16919	3/7/2013	Penny, Randy	Student Meal Money - Houston Livestock Show and Rodeo, Market Barrow Show, Houston (Mar. 12-15, 2013)	\$	700.00
16920	3/7/2013	Penny, Randy	Teacher Meal Money - Houston Livestock Show and Rodeo, Market Barrow Show, Houston (Mar. 12-15, 2013)	\$	136.00
16921	3/7/2013	Penny, Randy	Female Chaperon Meal Money - Houston Livestock Show and Rodeo, Market Barrow Show, Houston (Mar. 12-15, 2013)	\$	136.00
16922	3/7/2013	Pine Tree Boys Booster Club	Entry Fee - Pine Tree Lady Golf Tournament (Mar. 22, 2013) (4 Medalists)	\$	300.00
16923	3/7/2013	Pine Tree Boys Booster Club	Entry Fee - Pine Tree Twisted Golf Tournament (Mar. 8 & 9, 2013) (1 Medalists)	\$	65.00
16924	3/7/2013	Pro-Ed, Inc	Dyslexia Testing Supplies for Elementary	\$	363.00
16925	3/7/2013	Quitman I S D - Athletic Dept	Entry Fee - Quitman Golf Tournament (Mar. 5, 2013; 4 Medalist) (Mar. 18, 2013; 2 Medalist) (Mar. 25, 2013; 6 Medalists)	\$	470.00
16926	3/7/2013	Really Good Stuff	classroom supplies (elementary)	\$	100.05
16927	3/7/2013	Region 8 Esc	Intro to Transdisciplinary Play Based Assessment Session #012225 3/29-11 for Karen Rawlins	\$	25.00
16928	3/7/2013	Responsive Learning	TAGT G/T Training for Staff	\$	5,250.00
16929	3/7/2013	Richardson, Mike	Umpire - Baseball vs. Atlanta (Feb. 19, 2013)	\$	89.40
16930	3/7/2013	S & S Worldwide	supplies	\$	80.34
16931	3/7/2013	School Specialty	Discipline Forms	\$	52.67
16932	3/7/2013	School Specialty Supply	Misc. Office Supplies (Jr. High Counselor)	\$	26.50
16932	3/7/2013	School Specialty Supply	Supplies	\$	78.93
16933	3/7/2013	Spirit Event Coordinators	Mileage - Shinning Starz Tryout Judges (March 29, 2013)	\$	45.00
16934	3/7/2013	Steel Country Bee	Display AD	\$	156.00
16935	3/7/2013	Stewart, Doug	Mileage Reimbursement - Supernet Bid Opening, Tyler (Mar. 1, 2013)	\$	55.18

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16936	3/7/2013	Sword Co.	Access	\$	1,264.02
16937	3/7/2013	Sysco Food Services of East Texas	Foam Hing 3 Comp, Cups, Film, Forks, Spoons, Trays & Groceries	\$	3,255.36
16937	3/7/2013	Sysco Food Services of East Texas	credit 601156442	\$	(27.86)
16937	3/7/2013	Sysco Food Services of East Texas	3 Comp Containers, Cups, Film, Gloves, Trays & Groceries	\$	482.31
16937	3/7/2013	Sysco Food Services of East Texas	Sqt Containers, Cups, Forks, Napkins, Spoons, Trays & Groceries	\$	2,941.78
16937	3/7/2013	Sysco Food Services of East Texas	Groceries	\$	320.56
16937	3/7/2013	Sysco Food Services of East Texas	Comp Cont, Forks, Spoons, Trays & Groceries	\$	2,031.82
16937	3/7/2013	Sysco Food Services of East Texas	Groceries	\$	1,004.72
16937	3/7/2013	Sysco Food Services of East Texas	Bun Bags, Forks, Pan Liners, Napkins, Spoons, Trays & Groceries	\$	3,198.05
16937	3/7/2013	Sysco Food Services of East Texas	Credit	\$	(23.22)
16938	3/7/2013	T & N Fence Construction	Fencing & Gates	\$	2,600.00
16939	3/7/2013	Texas Department Of Licensing	Fee for Elevator Inspection Overdue (Equipment Decal # 58492)	\$	20.00
16940	3/7/2013	TEXAS TOLLWAYS	Tolls used by Sarah Thompson While Attending TMEA, San Antonio (Feb. 16, 2013)	\$	11.48
16941	3/7/2013	Thomas Bus Gulf Coast	Red and Amber Light Assembly	\$	85.06
16942	3/7/2013	THSWPA	Girls Powerlifting State Finals Fee (03/15/12-03/16/12)	\$	70.00
16943	3/7/2013	TLT Holdings, LLC.	Meals - Tennis @ Liberty Eyleau (Feb. 21 & 22, 2013)	\$	92.00
16944	3/7/2013	Total Funds By Hasler	Postage for office, counselor and staff	\$	202.00
16944	3/7/2013	Total Funds By Hasler	Postage for Stamp Machine (Diane)	\$	202.00
16945	3/7/2013	Trico Lumber Company	Misc. Supplies	\$	384.96
16945	3/7/2013	Trico Lumber Company	Cattle Panel and Plywood for Shop Project	\$	286.90
16945	3/7/2013	Trico Lumber Company	Grinders for Shop Classes	\$	512.76
16946	3/7/2013	Turner Holdings LLC	Milk & Juice	\$	4,586.82
16947	3/7/2013	Verizon Wireless	Wireless Phones (Nov.22-Dec 21, 2012)	\$	53.09
16948	3/7/2013	W O I	DEF Fluid, Gasoline & Diesel	\$	4,533.63
16949	3/7/2013	White, Ashley	Coach's Meals - Girl's State Powerlifting Meet, Corpus Christi (March 15-17, 2013)	\$	94.00
16950	3/7/2013	Wholesale Electric Supply Co	Steel EMT Strap	\$	11.91
16951	3/7/2013	WM LampTracker, Inc.	Return Ballast	\$	139.95
16952	3/7/2013	Xerox Corporation - Dallas	Base Charge/Copies for Copiers (February 2013)	\$	1,166.24
16953	3/8/2013	D A R E America Merchandise	DARE certificates (elementary)	\$	68.00
16954	3/8/2013	Daniel, Aimee	Meals - District UIL Meet (March 25, 2013)	\$	201.00
16955	3/8/2013	DECA. Texas Association	Student Registration Fees & Hotel (Disneyland Hotel)- DECA Intern. Career Development Conf., Anaheim, CA. (April 24-28, 2013)	\$	2,030.00
16956	3/8/2013	Lone Star Percussion	Concert Snare Drum	\$	628.00

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16957	3/8/2013	Pro Turf	Fertilization Baseball/Softball Field	\$	2,037.50
16958	3/8/2013	Really Good Stuff	classroom supplies (ESL elementary)	\$	38.94
16959	3/8/2013	Willis, Sandra	Meals - DECA International Career Development Conference, Anaheim CA (April 24-28, 2013)	\$	336.00
16960	3/21/2013	Achievement Products	Therapy Ball (elementary)	\$	30.78
16961	3/21/2013	AD Testing Services	Social Studies Study Guide for High School UIL	\$	60.00
16962	3/21/2013	Alston, Linda	Umpire - Mustang Softball Tournament (Mar. 7-9, 2013) (3 games)	\$	120.00
16963	3/21/2013	Aramark	Rental	\$	769.48
16964	3/21/2013	Baker Distributing Company	Adapter and Couplings	\$	17.00
16964	3/21/2013	Baker Distributing Company	Air Conditioner Supplies for Elementary	\$	416.06
16965	3/21/2013	Balfour	Diploma Inserts & Covers & EZ Letters	\$	1,073.42
16966	3/21/2013	Barnes, Stephen	Meals - Boy's State Powerlifting, Abilene (March 22-24, 2013)	\$	215.00
16967	3/21/2013	The BDA Design Group, Inc	Drilling/Boring, Geo-Tech Lab Testing for Jr. High Classroom Addition Project	\$	11,424.00
16968	3/21/2013	Beles, Raul	Work on Band Hall (1/2 Payment)	\$	3,812.50
16969	3/21/2013	Blue Bell Creameries, L P	Ice Cream Treats	\$	293.26
16970	3/21/2013	BRIDGES, ROBERT	Umpire - Baseball vs. Queen City (Mar. 5, 2013)	\$	93.84
16971	3/21/2013	BSN Sports, Inc.	Track Supplies	\$	546.14
16972	3/21/2013	C F Biggs Co ,Inc	Document Storage/Data Storage	\$	372.00
16972	3/21/2013	C F Biggs Co ,Inc	Replacement Disks for Records Management	\$	550.00
16973	3/21/2013	CAMT	Registration Fee - CAMT Workshop, San Antonio (July 10-12, 2013) Stacy Newsom	\$	145.00
16974	3/21/2013	Carson Dellosa Publishing Co	classroom items (elementary)	\$	108.35
16975	3/21/2013	Centerpoint Energy	Natural Gas (Jan. 28 - Feb. 26, 2013)	\$	4,636.10
16976	3/21/2013	Classroom Direct Com	Classroom Supplies (Elementary)	\$	497.17
16977	3/21/2013	Davis, Mike	Umpire - Mustang Softball Tournament (Mar. 7-9, 2013) (4 games)	\$	160.00
16978	3/21/2013	Delta Education	classroom supplies (elementary)	\$	93.74
16979	3/21/2013	Dinah Might Adventures LP	Classroom Supplies (Elementary)	\$	57.65
16980	3/21/2013	Elysian Field ISD	Entry Fee - Elysian Fields Baseball Tournament (Feb. 28 - Mar. 2, 2013)	\$	275.00
16981	3/21/2013	Elysians Fields I S D Booster Club	Meals (15) - Varsity Baseball @ Elysian Fields Tournament (Mar. 2, 2013)	\$	82.50
16982	3/21/2013	Eubanks, Ellen	Umpire - Mustang Softball Tournament (Mar. 7-9, 2013) (4 games)	\$	160.00
16983	3/21/2013	FCCLA Lock Box Operations	Registration Fees - State FCCLA Conference, Dallas (April 11-13, 2013)	\$	65.00
16984	3/21/2013	Firmin's - Texarkana	Monthly Copier Rental	\$	37.50
16985	3/21/2013	Flowers Bakeries, Inc	Hotdog Buns	\$	69.60
16986	3/21/2013	Gopher Sport	PE Equipment (Elementary)	\$	439.15

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16987	3/21/2013	Hilltop Embroidery Dba	Shirts for Police Officers	\$	260.00
16988	3/21/2013	Hughes Springs Frozen Food Ctr	Hamburger Meat	\$	291.20
16989	3/21/2013	Insect Lore	Classroom Supplies (elementary)	\$	23.38
16990	3/21/2013	Jefferson I S D Athletics	Meals (30) - JV Baseball (Mar. 1, 2013)	\$	150.00
16991	3/21/2013	Jones School Supply Co	Award Medals (with free neck ribbons)	\$	385.88
16992	3/21/2013	JP Diesel	Repair on Bus #28	\$	513.34
16993	3/21/2013	KEYSFITNESS	Weightroom Supplies	\$	1,614.00
16994	3/21/2013	La Fama Food Service	Produce	\$	260.83
16995	3/21/2013	Lakeshore Learning Materials	classroom supplies (elementary)	\$	637.16
16996	3/21/2013	Leshner, Hayes	Umpire - Varsity Softball vs. Queen City (Mar. 5, 2013)	\$	66.64
16997	3/21/2013	Linden-Kildare Booster Club	Meals (39) - Varsity Track Meet @ Linden-Kildare (March 7, 2013)	\$	234.00
16998	3/21/2013	Linebarger,Groggan,Blair & Sampson, LLP.	Delinquent Tax Fees	\$	17.76
16999	3/21/2013	Little, George	Umpire - Mustang Softball Tournament (Mar. 7-9, 2013) (4 games)	\$	160.00
17000	3/21/2013	Longview Umpires Association	Umpires - Hughes Springs Baseball Tournament (Mar. 7-9, 2013) (11 games & 2 Umpires @ \$75)	\$	1,650.00
17001	3/21/2013	Longview Umpires Association	JV Baseball Tournament (Feb. 22-23, 2013) (7 games)	\$	1,050.00
17002	3/21/2013	M & M Service	Cleaned Venta Hood and Back of Ovens	\$	300.00
17003	3/21/2013	McCaskill, Bryan	Umpire - JV Baseball vs. Queen City (Mar. 4, 2013)	\$	81.63
17004	3/21/2013	Mccord Small Engine Repair	Ground Equipment and Supplies	\$	922.64
17005	3/21/2013	Mcdonald's Of Longview	Meals (12) - Softball @ Longview Tournament (Mar. 1, 2013)	\$	56.57
17006	3/21/2013	Mcdonald's Of Longview	Meals (11) - Varsity Softball @ Longview Tournament (Feb. 28, 2013)	\$	46.09
17007	3/21/2013	McKinney, Julie	Fingerprinting Reimbursement - Julie McKinney	\$	47.45
17008	3/21/2013	Moore Pest Control	Fire Ant Treatment	\$	1,050.00
17009	3/21/2013	Moreland, Lisa	Meals - OAP Competition (March 26, 2013)	\$	284.00
17010	3/21/2013	Neopost USA Inc.	Postage Machine @ Elementary	\$	91.20
17011	3/21/2013	NEXT GENERATION T'S & GRAPHICS	Jacket (Cafeteria Staff)	\$	55.00
17012	3/21/2013	Office Depot - Chicago	Loirell(R) Ultra-Light Banquet Table, 29"H x 60"W x 30"D, Platinum	\$	184.99
17012	3/21/2013	Office Depot - Chicago	classroom supplies (elementary)	\$	65.68
17013	3/21/2013	Office Equipment	Canon Copier/Cost	\$	15.25
17014	3/21/2013	Oriental Trading	Items for Staar Blitz (8th Grade Reading)	\$	54.16
17014	3/21/2013	Oriental Trading	classroom supplies (elementary)	\$	110.75
17014	3/21/2013	Oriental Trading	credit	\$	(5.54)
17014	3/21/2013	Oriental Trading	Classroom Supplies (Elementary)	\$	93.99

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17014	3/21/2013	Oriental Trading	CREDIT	\$	(4.70)
17015	3/21/2013	Pearson Education	ESL Textbooks	\$	880.67
17016	3/21/2013	Penwell, Lonny	Umpire - Baseball vs. Hooks (Mar. 14, 2013)	\$	98.28
17017	3/21/2013	Peterson, Eugene Jr	Umpire - Mustang Softball Tournament (Mar. 7-9, 2013) (4 games)	\$	160.00
17018	3/21/2013	Rae, Gary	Umpire - Baseball vs. Hooks (Mar. 14, 2013)	\$	99.39
17019	3/21/2013	Rawlings, Fred	Umpire - Softball vs. Queen City (Mar. 5, 2013)	\$	50.00
17020	3/21/2013	Really Good Stuff	classroom supplies (elementary)	\$	220.39
17020	3/21/2013	Really Good Stuff	Fact Family chart	\$	110.90
17021	3/21/2013	Reece, Roger	Wood Shop Supplies	\$	609.59
17022	3/21/2013	Rehkopf Enterprises, Inc	Groceries	\$	23.12
17022	3/21/2013	Rehkopf Enterprises, Inc	Milk & Orange Juice for Jr. High Employees Breakfast (August 21-24, 2012)	\$	5.87
17022	3/21/2013	Rehkopf Enterprises, Inc	Lettuce, Tomato Paste, Spices, Celery, Corn Syrup & Eggs	\$	2.27
17022	3/21/2013	Rehkopf Enterprises, Inc	Light Corn Syrup, Buns, Bread, Buns & Produce	\$	13.15
17022	3/21/2013	Rehkopf Enterprises, Inc	Groceries	\$	7.81
17022	3/21/2013	Rehkopf Enterprises, Inc	Drinks for Visiting Football Team vs. Dekalb (Nov. 2, 2012)	\$	7.70
17022	3/21/2013	Rehkopf Enterprises, Inc	Spaghetti	\$	4.90
17022	3/21/2013	Rehkopf Enterprises, Inc	Lettuce, Flour & Produce	\$	24.21
17022	3/21/2013	Rehkopf Enterprises, Inc	Lettuce, Tomato Paste, Spices, Celery, Corn Syrup & Eggs	\$	11.06
17022	3/21/2013	Rehkopf Enterprises, Inc	Sharpie	\$	2.20
17022	3/21/2013	Rehkopf Enterprises, Inc	Buns & Baggies	\$	13.34
17022	3/21/2013	Rehkopf Enterprises, Inc	Drinks for Press Box and Visitors Locker Room vs. L-K (Oct. 19, 2012)	\$	12.94
17022	3/21/2013	Rehkopf Enterprises, Inc	Produce	\$	23.10
17022	3/21/2013	Rehkopf Enterprises, Inc	Corn Syrup, Green and Red Peppers, Cucumbers, Olives, Produce, Celery & Flour	\$	3.95
17022	3/21/2013	Rehkopf Enterprises, Inc	Groceries	\$	12.94
17023	3/21/2013	Robinson, Robert	Umpire - JV Baseball vs. Queen City (Mar. 4, 2013)	\$	111.60
17024	3/21/2013	S & S Automotive	Misc. Service on Vehicles	\$	1,604.07
17025	3/21/2013	Sam's Club	Supplies for Culinary Arts Cooking (Feb. 21, 2013)	\$	158.90
17026	3/21/2013	School Health Corporation	Electrode Pads for AEDs	\$	34.55
17027	3/21/2013	School Specialty	classroom supplies (elementary)	\$	67.35
17027	3/21/2013	School Specialty	Childcraft Mobile Language Center	\$	282.16
17028	3/21/2013	Southwestern Electric Power	Electricity (Feb. 8 - Mar. 11, 2013)	\$	10,451.04
17029	3/21/2013	Staples	Classroom Supplies for DECA Competition	\$	199.78

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17029	3/21/2013	Staples	Classroom Supplies (Elementary)	\$	41.59
17030	3/21/2013	Steele, Mike	Umpire - Baseball vs. Queen City (Mar. 5, 2013)	\$	97.17
17031	3/21/2013	Sysco Food Services of East Texas	Can Opener Parts	\$	87.00
17032	3/21/2013	T A S B, Inc	Internet Policy-on-Line Annual Support & Maintenance	\$	900.00
17032	3/21/2013	T A S B, Inc	Inspection Fee	\$	1,500.00
17033	3/21/2013	T H S P A	Entry Fee - Boy's State Powerlifting, Abilene (March 22-24, 2013)	\$	30.00
17034	3/21/2013	Teacher Direct	Classroom Supplies (Elementary)	\$	199.88
17035	3/21/2013	Tiger Direct	Scanners for DMAC	\$	814.11
17036	3/21/2013	Titus Regional Medical Center	Employee Lipid Panels @ Health Fair	\$	10.00
17037	3/21/2013	Trico Lumber Company	Track Supplies	\$	110.11
17038	3/21/2013	Walmart Community Brc	Supplies for Culinary Arts Cooking (Feb. 21, 2013)	\$	87.09
17038	3/21/2013	Walmart Community Brc	12 Qt. Sterilite Containers	\$	59.40
17038	3/21/2013	Walmart Community Brc	Alcohol, Kleenex and Pencils for Elementary Music	\$	12.70
17038	3/21/2013	Walmart Community Brc	classroom supplies (elementary)	\$	319.13
17038	3/21/2013	Walmart Community Brc	Foil Balloons, Mini Baking Cups & Gel Clings for Valentine's Day Lunch Promotion	\$	45.53
17038	3/21/2013	Walmart Community Brc	Folders, Pickles, Backpacks & Easter Supplies	\$	91.65
17038	3/21/2013	Walmart Community Brc	Zoom-0 Toys, Lala Plush Toy, Spongbob Toy & Easter Plush Rabbits for Student Give Aways	\$	75.55
17038	3/21/2013	Walmart Community Brc	Stacked Crayons, Gel Clings & Tracing Stencils for Student Give Aways and Decorations	\$	52.04
17039	3/21/2013	Whataburger - Gilmer	Meals (10) - JV Baseball vs. Gilmer (Mar. 8, 2013)	\$	55.92
17040	3/21/2013	Whittle, James	Umpire - Mustang Softball Tournament (Mar. 7-9, 2013) (3 games)	\$	120.00
17041	3/21/2013	Windstream	Phone Service (March 2013)	\$	1,900.40
17042	3/21/2013	Xerox Corporation - Dallas	Base Charge/Copies Made (February 2013)	\$	1,940.63
17043	3/28/2013	A & E Mill & Welding Supply	REF PO#41152	\$	418.10
17044	3/28/2013	Abernathy Company	Disinfectant Wipes and Foam Cups	\$	635.00
17045	3/28/2013	AdvancePierre Foods	Commodity Beef and Applesauce Processing Fee & Commodity Beef, Pork and Applesauce Processing Fee	\$	1,950.27
17046	3/28/2013	Agency 405	Criminal Histories (Jan 1-31, 2013)	\$	1.00
17047	3/28/2013	Aldaz, Luis	Umpire - JV Baseball vs. Redwater (Mar. 22, 2013)	\$	90.51
17048	3/28/2013	Alston, Linda	Umpire - Softball vs. Hooks (Mar. 14, 2013)	\$	40.00
17049	3/28/2013	Anderson, Herman	Umpire - JV Baseball vs. Redwater (Mar. 22, 2013)	\$	86.07
17050	3/28/2013	Aramark	Rental	\$	753.31
17051	3/28/2013	Barnes, Ashley	Teacher Meals - Jr. High UIL Math Meet, San Antonio (April 5-7, 2013)	\$	102.00
17052	3/28/2013	Blue Bell Creameries, L P	Ice Cream	\$	301.34

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17053	3/28/2013	BSN Sports, Inc.	T-Shirts for Softball	\$	210.00
17053	3/28/2013	BSN Sports, Inc.	Softball Pants (8)	\$	193.04
17054	3/28/2013	BUSINESS COMMUNICATIONS SYSTEMS, INC.	District Service Contract for Phone System	\$	2,884.00
17055	3/28/2013	Chemtex Industrial, Inc	Filmfree 102 Cleaning Solution	\$	290.00
17056	3/28/2013	City Of Hughes Springs	Water, Sewer, Garbage (Feb. 1 - Mar. 1, 2013)	\$	3,117.05
17057	3/28/2013	Clark, David	Umpire - Softball vs. Redwater (Mar. 22, 2013)	\$	64.98
17058	3/28/2013	Classroom Direct Com	classroom supplies (elementary)	\$	199.19
17059	3/28/2013	Colorado Boxed Beef Co.	Commodity Delivery Charge	\$	630.02
17060	3/28/2013	Dealers Electric Supply	Misc. Electric Supplies	\$	580.23
17061	3/28/2013	Domino's Pizza, LLC.	Meals - Softball vs. New Boston (Mar. 26, 2013)	\$	68.49
17062	3/28/2013	Dooly Plumbing	Labor on Boiler @ Elementary & Drinking Fountain Drain @ High School	\$	690.00
17063	3/28/2013	East Texas Ed Supplies	Classroom Supplies (Elementary)	\$	184.38
17064	3/28/2013	Edwards, Chris	Mileage Reimbursement	\$	222.50
17065	3/28/2013	Fastenal Company	Saw Blades, Cut Wheel, Tape & Brush	\$	164.70
17066	3/28/2013	Fedex	Fed-Ex Shipment	\$	11.13
17067	3/28/2013	Firmin's - Texarkana	Rental/Lease for Copier	\$	37.50
17068	3/28/2013	Flowers Bakeries, Inc	Bread	\$	48.64
17068	3/28/2013	Flowers Bakeries, Inc	Bread & Buns	\$	269.52
17069	3/28/2013	G F Educators, Inc.	High School & Jr. High Math Supplies - RLI Grant	\$	1,444.12
17070	3/28/2013	Herron, Ronnie	Umpire - Softball Tournament (Mar. 9, 2013) (4 games)	\$	160.00
17071	3/28/2013	Hobbs, James	Umpire - Softball vs. Redwater (Mar. 22, 2013)	\$	61.09
17072	3/28/2013	Hughes Springs ISD Activity	Memorial Donation to Supt. Scholarship Fund for Don Wilbanks/step-father-in-law of Laurie Steward (Elementary)	\$	25.00
17073	3/28/2013	HUGHES SPRINGS ISD CAFETERIA	Senior Citizens Luncheon in Library (March 21,2013)	\$	150.00
17074	3/28/2013	La Fama Food Service	Produce	\$	1,426.95
17075	3/28/2013	Leshner, Hayes	Umpire - Softball vs. Hooks (Mar. 14, 2013)	\$	71.08
17075	3/28/2013	Leshner, Hayes	Umpire - Softball Tournament (Mar. 9, 2013) (4 games)	\$	160.00
17076	3/28/2013	Linden-Kildare CISD	District Passes 2012-2013	\$	26.68
17077	3/28/2013	McCaskill, Bryan	Umpire - Varsity Baseball vs. Redwater (Mar. 22, 2013)	\$	81.63
17078	3/28/2013	McDonald's - New Boston	Meals - Varsity Baseball vs. New Boston (Mar. 26, 2013)	\$	48.00
17079	3/28/2013	Mckelvey Enterprise, Inc	Straight Tongue Coupler	\$	12.55
17080	3/28/2013	N A S S P	Renewal for NJHS- Mrs. Barnes	\$	85.00
17081	3/28/2013	Odyssey Ware	Odyssey Subscription for High School & DAEP	\$	1,200.00

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17082	3/28/2013	Oriental Trading	classroom supplies (elementary)	\$	16.15
17083	3/28/2013	Penwell, Lonny	Umpire - Varsity Baseball vs. Redwater (Mar. 22, 2013)	\$	98.28
17084	3/28/2013	Perdue Farms Incorporated	Commodity Chicken Processing Fee	\$	6,439.40
17086	3/28/2013	Pittsburg Tractor Inc	Parts for Kabota Mower	\$	757.21
17087	3/28/2013	Putman, Deanna	Contract Pay (April 2013)	\$	625.00
17088	3/28/2013	Queen City ISD - Sha Penny	Second Installment UIL District Dues (2012-2013)	\$	1,250.00
17089	3/28/2013	Really Good Stuff	Privacy Shield	\$	70.93
17090	3/28/2013	Redwater Athletic Department	Entry Fee - Varsity & JV Tennis Meets (Mar. 28 & 29, 2013)	\$	275.00
17091	3/28/2013	Rhythm Band Instruments LLC	Musical Instruments (Elementary)	\$	146.72
17092	3/28/2013	Ritchie Educational Consulting	Region 8 Chapter 41 Technology Consortium Fee	\$	898.00
17093	3/28/2013	School Health Corporation	AED Battery & Pediatric & Adult Electrode Pads for Jr. High Campus	\$	75.00
17094	3/28/2013	School Specialty	Multiplication Flash Cards	\$	73.10
17094	3/28/2013	School Specialty	Classroom Organizer Supplies	\$	164.57
17095	3/28/2013	The Sherwin-Williams Company	Paint and Supplies for Jr High Gym	\$	3,950.00
17096	3/28/2013	Sibley, Derick	Meals - Legislative Pipeline Workshop, Austin (April 15, 2013)	\$	49.00
17097	3/28/2013	Stewart, Kera	Meals - Jr. High UIL Math Meet, San Antonio (April 5-7, 2013)	\$	627.00
17098	3/28/2013	Teacher Direct	classroom supplies (elementary)	\$	597.12
17099	3/28/2013	The Little Sign Company	Visor Sign for PPU (Elementary)	\$	296.00
17100	3/28/2013	Thomas Bus Gulf Coast	Light Assembly for Red and Ambers	\$	85.06
17101	3/28/2013	TMSCA	Registration - Jr. High UIL Math Meet, San Antonio (April 5-7, 2013)	\$	121.00
17102	3/28/2013	Tyson Foods, Inc	Commodity Chicken Processing Fee	\$	243.90
17103	3/28/2013	W O I	Gas & Diesel	\$	3,938.59
17104	3/28/2013	Wawona Frozen Foods	Apple and Cherry Cups Processing Fee	\$	244.65
17105	3/28/2013	Windstream	Phone for Security	\$	66.06
Total for March 2013				\$	196,494.63
17106	4/4/2013	4 Corners Petroleum Equipment Inc	Diesel Pump Problems	\$	313.50
17107	4/4/2013	Accessibility Consultants of Texas	Texas Accessibility Standards Project Registration, Plan Review & Inspection for Jr High Construction Project	\$	1,085.00
17108	4/4/2013	Baxter Sales Company	Foam Cleaner, Gloves, Trash Liners & Sprayer Head	\$	544.21
17108	4/4/2013	Baxter Sales Company	Luster, Barrier II, Paper Towels & Can Liners	\$	335.41
17109	4/4/2013	Beles, Raul	Completion of Work on Band Hall	\$	3,812.50
17110	4/4/2013	Canon Financial Services, Inc	Copier Contract Charge (April 2013)	\$	111.00
17111	4/4/2013	Capital One N.A.	Meals - Softball Tournament (Feb. 22-23, 2013) (Vendor: Brookshires)	\$	85.66

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17111	4/4/2013	Capital One N.A.	Meals - Girls Softball @ Longview Tournament (Feb. 20-22, 2013)	\$ 35.00
17111	4/4/2013	Capital One N.A.	DVD Video on Gun Wing T and Gun Nasty Slot Playbook	\$ 105.00
17111	4/4/2013	Capital One N.A.	Meal - Officials Draft, Longview (Edwards)	\$ 13.80
17111	4/4/2013	Capital One N.A.	Hotel (LaQuinta Inn) - Regional Powerlifting, Palestine (March 1-2, 2013)	\$ 224.78
17111	4/4/2013	Capital One N.A.	Hotel (Quality Inn & Suites) & Gas - State Powerlifting Meet, Corpus Christi (March 15-17, 2013)	\$ 919.68
17111	4/4/2013	Capital One N.A.	Board Meeting Refreshments (March 18, 2013) (Vendor: Brookshires)	\$ 198.64
17111	4/4/2013	Capital One N.A.	Meals - Math Meet @ Daingerfield (March 2, 2013)	\$ 44.11
17111	4/4/2013	Capital One N.A.	Meals - Math Meet, Queen City (March 9, 2013)	\$ 42.83
17111	4/4/2013	Capital One N.A.	Snacks for TELPAS Testing (Brookshires)	\$ 29.98
17111	4/4/2013	Capital One N.A.	Supplies for Senior Lunch (March 21, 2013)	\$ 33.20
17111	4/4/2013	Capital One N.A.	Ice Cream Scoops for Culinary Arts	\$ 83.59
17111	4/4/2013	Capital One N.A.	Gas - Houston Broiler Show (March 7-8, 2013)	\$ 71.72
17111	4/4/2013	Capital One N.A.	Hotel (Grand Hyatt) - TASBO Annual Conference, San Antonio (Feb. 19-23, 2013)	\$ 1,179.26
17111	4/4/2013	Capital One N.A.	Classroom Supplies (Elementary)	\$ 244.00
17111	4/4/2013	Capital One N.A.	Credit (Wal-Mart Taxes)	\$ (38.27)
17111	4/4/2013	Capital One N.A.	Classroom Supplies (Elementary)	\$ 174.80
17111	4/4/2013	Capital One N.A.	Classroom Supplies (Elementary)	\$ 113.30
17111	4/4/2013	Capital One N.A.	Cartridge Combo (elementary)	\$ 63.52
17111	4/4/2013	Capital One N.A.	Hotel (Howard Johnson-San Marcos) & Gas - Boys State Basketball Tournament, Austin (Mar. 6-10, 2013)	\$ 441.31
17111	4/4/2013	Capital One N.A.	TASBO Webinar - Update on Healthcare Reform	\$ 70.00
17111	4/4/2013	Capital One N.A.	Credit (Nardis Poice Uniforms)	\$ (104.00)
17111	4/4/2013	Capital One N.A.	Hotel (Holiday Inn Express & Suites) - Houston Livestock Show and Rodeo, Market Barrow Show, Houston (Mar. 12-15, 2013)	\$ 3,512.65
17112	4/4/2013	CiCi's Pizza - Longview	Meal (48) - Junior High Solo / Ensemble Contest @ White Oak	\$ 288.00
17113	4/4/2013	Craig, Dwayne	Fees - Area UIL OAP, Van (April 12, 2013)	\$ 350.00
17114	4/4/2013	Dekalb Bear Booster Club	Meals - Jr. High Boys & Girls Track @ Dekalb (Feb. 25, 2013 - 40 Meals) (Mar. 4, 2013 - 39 Meals)	\$ 395.00
17115	4/4/2013	Demco	Stapler, book Pockets, Mrs. Barnes	\$ 46.94
17116	4/4/2013	DATCS	Student Drug Testing (March 5, 2013)	\$ 355.00
17117	4/4/2013	Eichelbaum Wardell Hansen Powell & Mehl, P.C Professional Services Rendered		\$ 290.00
17118	4/4/2013	Elliott Electric Supply, Inc.	Parallel Clamp	\$ 56.25
17119	4/4/2013	Fastenal Company	Spool	\$ 82.80
17120	4/4/2013	Firmins	Classroom Supplies (Elementary)	\$ 109.13
17120	4/4/2013	Firmins	Classroom Supplies	\$ 35.84

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17120	4/4/2013	Firmins	Classroom Supplies	\$	56.10
17120	4/4/2013	Firmins	Long Paper	\$	65.24
17120	4/4/2013	Firmins	Interoffice envelopes	\$	44.10
17120	4/4/2013	Firmins	Clipboards	\$	5.85
17120	4/4/2013	Firmins	Erasers and Document Covers	\$	171.26
17120	4/4/2013	Firmins	Office Supplies for Central Office	\$	65.81
17120	4/4/2013	Firmins	Pink Card Stock Paper (Elementary)	\$	110.59
17121	4/4/2013	Fitch, James	Meals for State Robotics (April 11 & 12, 2013)	\$	245.00
17122	4/4/2013	Flowers Bakeries, Inc	Bread & Buns	\$	298.48
17123	4/4/2013	Freed AM Corp.	Radio-Broadcasting Baseball Game HS vs Queen City (April 2, 2013)	\$	100.00
17124	4/4/2013	Hertz Equipment Rental Corporation	Rental on Boom	\$	1,952.34
17125	4/4/2013	Hughes Springs Hardware & Auto	Misc. Supplies	\$	296.02
17126	4/4/2013	Immel, William	Fingerprinting Reimbursement (Substitute)	\$	47.45
17127	4/4/2013	J W Pepper	Contest Music	\$	366.98
17128	4/4/2013	Lone Star Lube	Tire Mount	\$	25.00
17129	4/4/2013	Longview Regional Medical Center	CPR Recertification (Martha Giddens)	\$	50.00
17130	4/4/2013	Lowe's Companies, Inc	2 fans 14" Blue BLWR 15531	\$	249.97
17131	4/4/2013	Loyd, Elaina	Fingerprinting Reimbursement (Substitute)	\$	48.77
17132	4/4/2013	Magazine Subscription Ser Agency	Magazines for Jr. High Library	\$	196.88
17133	4/4/2013	McCollum Cleaners	Uniform Cleaning	\$	449.50
17134	4/4/2013	McDonald's - Atlanta	Meals (6) - JV Baseball @ Queen City (Apr. 1, 2013)	\$	27.54
17134	4/4/2013	McDonald's - Atlanta	Meals (20) - Varsity Softball @ Queen City (Apr. 2, 2013)	\$	82.79
17135	4/4/2013	McDonald's - New Boston	Meals - Varsity Baseball vs. New Boston (Mar. 26, 2013)	\$	48.00
17135	4/4/2013	McDonald's - New Boston	Meals (5) - JV Baseball @ New Boston (Mar. 28, 2013)	\$	24.45
17136	4/4/2013	Med Shop Pharmacy	DIABETES SUPPLIES TO BE USED ON ALL (3) CAMPUSES.	\$	50.00
17137	4/4/2013	MillesTek Corporation	Security Cameras for Cafeteria/Old Gym Building	\$	290.12
17138	4/4/2013	Miracle Mart Subway	Meals - Varsity Tennis @ Liberty-Eyleau Tournament (Mar. 28, 2013)	\$	58.20
17139	4/4/2013	Moreland, Lisa	Reimburse for Postage Area UIL OAP Play Script (April2,2013)	\$	19.95
17140	4/4/2013	Moreland, Lisa	Rental for UIL OAP (Vendor: Parties Plus)	\$	23.30
17141	4/4/2013	Moreland, Lisa	Reimbursement for Poety & Prose Book	\$	10.36
17142	4/4/2013	Moreland, Lisa	Meals - Area UIL OAP, Van (April 12, 2013)	\$	250.00
17142	4/4/2013	Moreland, Lisa	Meals - Area UIL OAP, Van (April 12, 2013)	\$	68.00

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17143	4/4/2013	N A S S P	National Honor Society Affiliation Renewal for 7/1/2013 - 6/30/2014	\$	85.00
17144	4/4/2013	New Boston ISD	Meals (33) - Jr. High Track @ New Boston (Feb. 25, 2013)	\$	206.25
17145	4/4/2013	O'Reilly Automotive, Inc	Weather Strip	\$	7.49
17146	4/4/2013	Office Depot - Chicago	Items for Supply Closet (Elementary)	\$	406.18
17147	4/4/2013	Office Equipment	Copier Copy-Cost (April)	\$	30.11
17148	4/4/2013	The Printing Factory	Graduation Certificates (8th Grade)	\$	108.20
17149	4/4/2013	Really Good Stuff, Inc	Classroom Supplies (Elementary)	\$	68.92
17150	4/4/2013	Spangler Science, Steve	Classroom Supplies (Elementary)	\$	100.91
17151	4/4/2013	Steel Country Bee	Line Ad Addition (March 28,2013)	\$	392.00
17152	4/4/2013	SUDDENLINK BUSINESS	Internet for District	\$	705.85
17153	4/4/2013	Sword Co.	Door Closure	\$	266.24
17154	4/4/2013	Tatum Music Co	Marching Band Instrument Repair	\$	894.00
17154	4/4/2013	Tatum Music Co	School Instrument Repairs	\$	471.50
17155	4/4/2013	Teacher Direct	Classroom Supplies (Elementary)	\$	236.60
17156	4/4/2013	Teacher Created Materials	ESL Workbooks	\$	382.38
17157	4/4/2013	Tiger Direct	JVC HA-RX300 High Quality Full-Size Headphone	\$	333.95
17158	4/4/2013	Total Funds By Hasler	Postage for Stamp Machine	\$	100.00
17158	4/4/2013	Total Funds By Hasler	Postage for office, counselor and staff	\$	200.04
17159	4/4/2013	TRAINSIGNAL	Training for Tech Dept	\$	2,500.00
17160	4/4/2013	Tyler Junior College	Judges Fee - UIL Regionals @ TJC (April 20, 2013) LD Debate & Poetry & Prose	\$	200.00
17161	4/4/2013	Verizon Wireless	Wireless Phones (Nov.22-Dec 21, 2012)	\$	53.09
17162	4/4/2013	Walker, Michael	Testing supplies	\$	8.00
17163	4/4/2013	Western Marketing, Inc.	Pail of Heavy Duty Multiseal	\$	280.00
17164	4/4/2013	Xerox Corporation - Dallas	Base Charge for Copiers (March 2013)	\$	2,045.86
17165	4/11/2013	A & E Mill & Welding Supply	N122F Bottle and Repair Work on Hypertherm Powermax 900	\$	159.63
17166	4/11/2013	Agency 405	Criminal Histories - Feb 1-28, 2013	\$	1.00
17167	4/11/2013	American Express	Credit (Chess Clubb)	\$	(74.99)
17167	4/11/2013	American Express	iPads for Elementary Special Education	\$	921.90
17167	4/11/2013	American Express	Electronic Dictionary for ESL (Vendor: Amazon)	\$	28.36
17167	4/11/2013	American Express	ESL Supplies (Vendor: Amazon)	\$	11.47
17167	4/11/2013	American Express	Hotel (Hilton Garden Inn) - HOSA Contest, DeSoto (March 1-2, 2013)	\$	763.30
17167	4/11/2013	American Express	Hilton Credit (HOSA)	\$	(346.00)

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17167	4/11/2013	American Express	Hotel (Knights Inns) - Bus Driver for DECA State Development Conference, Corpus Christi (Feb. 28 -Mar. 2, 2013)	\$	124.99
17167	4/11/2013	American Express	Dildine - Hotel & Gas, TSUG Conf Oct 19 & 20, 2010, Addison (Vestal & Newland)	\$	2,249.76
17167	4/11/2013	American Express	Supplies for New Police Car (www.rammount.com)	\$	473.44
17167	4/11/2013	American Express	Wireless Keyboard (Vendor: NewEgg)	\$	31.98
17167	4/11/2013	American Express	Floor Mats for Police Car	\$	247.85
17167	4/11/2013	American Express	Part for New Police Car	\$	25.09
17167	4/11/2013	American Express	Shipping Charges for Technology Dept.	\$	10.60
17167	4/11/2013	American Express	Security Cameras for Cafeteria/Old Gym Building (Vendor: Newegg)	\$	1,515.07
17167	4/11/2013	American Express	Key the Old Police Car (Vendor: Sartain Lock & Safe)	\$	355.00
17167	4/11/2013	American Express	Student/Teacher Airfare - DECA International Career Development Conference, Ahaheim Ca (April 24-28, 2013) (American Airlines)	\$	1,590.40
17168	4/11/2013	American Express	iPads for PPCD (IDEA-B Funds) (Vendor: Amazon)	\$	944.92
17169	4/11/2013	American Express	Hotel (Hilton Palacio del Rio) & Gas - CAMT Math Conference (July 9-12, 2013)	\$	417.96
17170	4/11/2013	American Express	Toliet Sling for Elementary Special Education (IDEA-B Funds)	\$	74.47
17171	4/11/2013	Anchor Safety Inc	Fire Extinguishers Replacement in Buildings and Buses	\$	1,790.60
17172	4/11/2013	Aramark	Rental	\$	742.56
17173	4/11/2013	Avery, Isaac	Umpire - Baseball vs. Pewitt (Apr. 5, 2013)	\$	90.51
17174	4/11/2013	B & L Trophy Company	Trophies - Baseball & Softball Tournament (Mar. 8-10, 2013)	\$	291.00
17175	4/11/2013	BSN Sports, Inc.	Track Supplies	\$	132.00
17176	4/11/2013	CDW Government, Inc	New Printer for Jr. High	\$	355.69
17177	4/11/2013	Channing Bete Co	CPR training supplies	\$	209.12
17178	4/11/2013	Chicken Express - Atlanta	Meals - Varsity Baseball @ Queen City (Apr. 2, 2013)	\$	75.00
17179	4/11/2013	Clark, David	Umpire - Softball vs. Linden Kildare (Mar. 29, 2013)	\$	64.98
17180	4/11/2013	COLLOM, DAN	Umpire - Softball vs. Pewitt (Apr. 6, 2013)	\$	84.40
17181	4/11/2013	Colorado Boxed Beef Co.	Commodity Delivery Fee	\$	197.08
17182	4/11/2013	Creative Product Sourcing, Inc.	D.A.R.E. Certificates	\$	68.00
17182	4/11/2013	Creative Product Sourcing, Inc.	Splash Tees	\$	636.12
17183	4/11/2013	Daniel, Aimee	Meals for UIL LD Debate & Poetry/Prose (April 20, 2013)	\$	86.00
17184	4/11/2013	Deatons Communication	Radios for CTE Car & Police Car	\$	2,997.00
17185	4/11/2013	East Texas Sports Center, Inc	Softball Equipment	\$	1,534.30
17185	4/11/2013	East Texas Sports Center, Inc	Baseball Supplies	\$	213.70
17185	4/11/2013	East Texas Sports Center, Inc	Waffle Style Home Plate for Baseball	\$	80.00
17185	4/11/2013	East Texas Sports Center, Inc	Offseason Athletic Supplies	\$	553.50

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17185	4/11/2013	East Texas Sports Center, Inc	Track Supplies & Equipment	\$	3,753.00
17186	4/11/2013	Edwards, Chris	Mileage Reimbursment	\$	204.70
17187	4/11/2013	Fitch, James	Meals for UIL Computer Science (April 19, 2013)	\$	23.00
17188	4/11/2013	Flinn Scientific, Inc	Science Materials for Mrs. Baxter	\$	96.58
17189	4/11/2013	Good Shepherd Physician Services	contracted services	\$	50.00
17189	4/11/2013	Good Shepherd Physician Services	DOT Physical	\$	(20.00)
17190	4/11/2013	Haynes, Mike	Umpire - Baseball vs. Pewitt (Apr. 5, 2013)	\$	89.40
17191	4/11/2013	Hobbs, James	Umpire - Softball vs. Pewitt (Apr. 6, 2013)	\$	50.00
17192	4/11/2013	Howard, Clark	Umpire - Baseball vs. Pewitt (Apr. 5, 2013)	\$	96.06
17193	4/11/2013	Hughes, Chris	Umpire - Baseball vs. Linden Kildare (Mar. 29, 2013)	\$	96.62
17194	4/11/2013	Inspired Educators	Reading Books	\$	131.78
17195	4/11/2013	James Thompson, PLLC	Legal Services: AYP Court Case (Jan. 14, 2013)	\$	600.00
17196	4/11/2013	JP Diesel	Field Service on Bus #9	\$	180.00
17197	4/11/2013	Klaus, Robert	Meals - Regional Golf Tournament, Bullard (April 14-16, 2013)	\$	286.00
17198	4/11/2013	Lakeshore Learning Materials	PPCD Supplies (IDEA-B Funds)	\$	335.89
17199	4/11/2013	Lakeshore Learning Materials	ESL Supplies	\$	1,259.45
17200	4/11/2013	Landmark Print Finishing, LLC	Laminating Film (Elementary)	\$	255.78
17201	4/11/2013	Liepmann Restaurants, Inc	Meals - Varsity Softball @ Hooks (Apr. 9, 2013)	\$	90.00
17202	4/11/2013	LISCO LLP	Replacement Windscreen Netting for Tennis Complex	\$	940.00
17203	4/11/2013	LONE STAR FURNISHINGS	White Board	\$	757.51
17204	4/11/2013	Maxgroup Corporation	Tripp Lite	\$	245.84
17205	4/11/2013	McCaskill, Bryan	Umpire - Baseball vs. Pewitt (Apr. 5, 2013)	\$	81.63
17206	4/11/2013	Mccord Small Engine Repair	Chain for Saw	\$	26.00
17207	4/11/2013	McDonald's - New Boston	Meals - Varsity Baseball @ Hooks (Apr. 9, 2013)	\$	60.24
17208	4/11/2013	Mentoring Minds	Elem Writing/Science Supplementals (IMA Funds)	\$	3,222.04
17209	4/11/2013	Mid-American Research Chemical	Microzyme 11	\$	467.88
17210	4/11/2013	MILANO'S Pizza	Pizza (2) - SHAC Meeting (February 21, 2013)	\$	25.98
17211	4/11/2013	Miracle Mart Subway	Meals - 7th, 8th & JV Football vs. Dekalb (Sept. 8, 2011)	\$	106.00
17212	4/11/2013	Moore Pest Control	Regular Pest Control Service	\$	300.00
17213	4/11/2013	Morrison Supply Company	Sandcloth	\$	9.98
17213	4/11/2013	Morrison Supply Company	Air Conditioning for Elementary	\$	3,742.10
17214	4/11/2013	Music Mountian	3 Unit Bundle of Rental on Water Bottles	\$	15.98

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17215	4/11/2013	Neopost USA Inc.	Postage Machine Rental (Jan. 1 - Mar. 31, 2013)	\$	124.80
17216	4/11/2013	Nolan, Janice	Meals - Regional Tennis, Tyler (April 16-17, 2013)	\$	706.00
17217	4/11/2013	Peach Tree/Oak Hurst Golf Course	Green Fees and Golf Cart - Regional Golf Tournament, Bullard (April 15-16, 2013)	\$	208.00
17218	4/11/2013	Peach Tree/Oak Hurst Golf Course	Green Fees and Golf Cart Rental - Regional Golf Tournament, Bullard (April 14, 2013)	\$	101.00
17219	4/11/2013	Penn State Industries	Supplies for Woodshop @ Jr. High	\$	1,341.54
17220	4/11/2013	Pittsburg I S D	Commodity Mac/Cheese Processing Fee	\$	720.00
17221	4/11/2013	Rae, Gary	Umpire - Baseball vs. Linden Kildare (Mar. 29, 2013)	\$	104.39
17222	4/11/2013	Really Good Stuff, Inc	ESL Supplies	\$	331.66
17223	4/11/2013	School Specialty Supply	PPCD Supplies (IDEA-B Funds)	\$	155.73
17224	4/11/2013	Science Bob Store	Fizz Tablets in Science for Mrs. Baxter	\$	16.20
17225	4/11/2013	Simmons, Naomi	Student Services During Hughes Springs Health Fair (2) Hours	\$	10.00
17226	4/11/2013	Smith, Bernard	Plan Review & Report for Jr. High Construction Project	\$	450.00
17227	4/11/2013	Sysco Food Services of East Texas	Forks, Napkins, Spoons, Trays & Groceries	\$	3,832.00
17227	4/11/2013	Sysco Food Services of East Texas	Aprons, Film, Forks, Liners, Trays & Groceries	\$	1,764.67
17227	4/11/2013	Sysco Food Services of East Texas	Foam Plates and Groceries	\$	1,036.77
17227	4/11/2013	Sysco Food Services of East Texas	Groceries and Bleach	\$	829.46
17227	4/11/2013	Sysco Food Services of East Texas	Sorks and Groceries	\$	1,735.70
17228	4/11/2013	Texas Comptroller of Public Accounts	Co-Op Annual Membership Fee	\$	100.00
17229	4/11/2013	Thomas Bus Gulf Coast	Switch-Multi Function Turn Signal	\$	178.63
17230	4/11/2013	Tiger Direct	Tablet for Jr. High Advance Math Classes	\$	618.92
17231	4/11/2013	W O I	Gas & Diesel	\$	5,581.51
17232	4/11/2013	White, Jeremy	Cutting Down Trees	\$	850.00
17233	4/11/2013	Whittle, James	Umpire - Softball vs. Linden Kildare (Mar. 29, 2013)	\$	64.98
17234	4/11/2013	WM LampTracker, Inc.	Large Lamp Tracker	\$	129.95
17235	4/11/2013	Xerox Corporation - Dallas	Print Service Agreement (Oct. 2012, Dec. 2012 and Jan.-Feb. 2013)	\$	9,682.20
17236	4/11/2013	Yoder, Jack	Meals - FCCLA State Conference Dallas (April 12-13,2013)	\$	64.00
17237	4/16/2013	Oriental Trading	Project for Springs Nursing home	\$	54.72
17238	4/18/2013	A & E Mill & Welding Supply	REF PO#41152	\$	348.58
17239	4/18/2013	Baker Distributing Company	Defrost Timers and Acetylene	\$	172.24
17240	4/18/2013	Baxter Sales Company	Comet and Spray Bottles	\$	78.96
17240	4/18/2013	Baxter Sales Company	Trash Can, Lid, and Dish Wash Soap	\$	132.52
17241	4/18/2013	The BDA Design Group, Inc	Drilling/Boring, Geo-Tech Lab Testing for Jr. High Classroom Addition Project	\$	2,016.00

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17242	4/18/2013	Cargill, Incorporated	Commodity Eggs Processing Fee	\$	363.78
17243	4/18/2013	CDW Government, Inc	Tech Dept Supplies	\$	1,359.16
17244	4/18/2013	Centerpoint Energy	NATURAL GAS (FEB. 26 - MAR. 27,2013)	\$	3,861.49
17245	4/18/2013	CiCi's Pizza #719 - Mt Pleasant	Meals (48) - UIL Concert & Sight-Reading Contest (April 10, 2013)	\$	288.00
17246	4/18/2013	Commemorative Brands, Inc	Letter Jackets for Shinning Starz	\$	140.00
17246	4/18/2013	Commemorative Brands, Inc	Athletic Letter Jackets (16)	\$	1,120.00
17247	4/18/2013	DATCS	Student Drug Testing (March 20,2013)	\$	387.50
17248	4/18/2013	East Texas Sports Center, Inc	Track Supplies & Equipment	\$	100.00
17248	4/18/2013	East Texas Sports Center, Inc	Football Supplies	\$	65.90
17248	4/18/2013	East Texas Sports Center, Inc	Board Members Polo Shirts	\$	300.65
17248	4/18/2013	East Texas Sports Center, Inc	Softball, Baseball & Off-Season Gear	\$	2,606.50
17249	4/18/2013	Fitness Finders, Inc.	Hoop Awards (Elementary)	\$	84.95
17250	4/18/2013	Heavy Duty Bus Parts, Inc	LED Red and Amber Overhead Lights	\$	457.26
17251	4/18/2013	Jennings, Theresa	Mileage Reimbursment	\$	73.88
17252	4/18/2013	Library Video	Library videos (Elementary)	\$	449.85
17253	4/18/2013	Linebarger,Groggan,Blair & Sampson, LLP.	Delinquent Tax Fee	\$	44.58
17254	4/18/2013	Longview Regional Medical Center	CPR Certification Cards	\$	60.00
17255	4/18/2013	Longview ISD	KYKX Game of the Week (Sept. 29, 2012)	\$	727.50
17256	4/18/2013	MillesTek Corporation	Wiring Materials for CTE Lab	\$	221.23
17257	4/18/2013	Morrison Supply Company	Gasket Valve Assembly	\$	78.00
17258	4/18/2013	Neopost USA Inc.	Rate Change Protection (May 2013 - May 2014) Business Office	\$	165.00
17259	4/18/2013	Newman Electronics, LLC	Installation cost of DirectTV Schools @ JHigh	\$	210.25
17260	4/18/2013	Odyssey Ware	eCash for OdysseyWare	\$	4,000.00
17261	4/18/2013	Office Depot - Chicago	Mustang Media Supplies	\$	262.94
17262	4/18/2013	Ogden, Rick	Mileage Reimbursement	\$	123.54
17263	4/18/2013	Oliver, Emma	Fingerprinting Reimbursement (Substitute)	\$	47.45
17264	4/18/2013	Rehkopf Enterprises, Inc	Aero Sprays & Lunch Bags	\$	18.83
17264	4/18/2013	Rehkopf Enterprises, Inc	Produce	\$	39.77
17264	4/18/2013	Rehkopf Enterprises, Inc	Generic Tylenol, Matches & Cucumbers	\$	44.02
17264	4/18/2013	Rehkopf Enterprises, Inc	Tall Kitchen Bags	\$	2.64
17264	4/18/2013	Rehkopf Enterprises, Inc	Produce & Blue Bonnit	\$	4.53
17264	4/18/2013	Rehkopf Enterprises, Inc	Corn Syrup & Lettuce	\$	11.43

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17264	4/18/2013	Rehkopf Enterprises, Inc	Hamburger Buns & Lettuce	\$	4.69
17264	4/18/2013	Rehkopf Enterprises, Inc	Lettuce, Tomato Paste, Spices, Celery, Corn Syrup & Eggs	\$	11.79
17264	4/18/2013	Rehkopf Enterprises, Inc	Bleach, Paper Sacks & Light Bulbs	\$	4.39
17264	4/18/2013	Rehkopf Enterprises, Inc	Produce & Blue Bonnit	\$	3.19
17264	4/18/2013	Rehkopf Enterprises, Inc	Cheese	\$	7.39
17264	4/18/2013	Rehkopf Enterprises, Inc	Corn Syrup, Green and Red Peppers, Cucumbers, Olives, Produce, Celery & Flour	\$	25.33
17265	4/18/2013	Sam's Club	Snacks for STAAR Test (April 2 & 3, 2013) (Elementary)	\$	249.48
17266	4/18/2013	School Administrator's Publishing Company	Words for School Administrators (elementary)	\$	83.90
17267	4/18/2013	School Specialty Supply	PPCD Supplies (IDEA-B Funds)	\$	489.15
17268	4/18/2013	Sharon Wells Consulting, Inc	Sharon Wells - Math 5th and 6th Six-Weeks (Elementary)	\$	197.61
17269	4/18/2013	Southwestern Electric Power	ELECTRICITY (MAR. 11 - APRIL 10, 2013)	\$	10,050.23
17270	4/18/2013	Sword Co.	Door Closures	\$	266.29
17271	4/18/2013	TAMU-Commerce	Entry Fee - Splash Day Choral Festival Contest @ Texas A&M University Commerce	\$	150.00
17272	4/18/2013	Texas Workforce Commission	Unemployment Benefits 1st Quarter 2013 - Carlile (\$27.59)	\$	27.59
17273	4/18/2013	Trico Lumber Company	Lumber for Box Blind Construction	\$	79.64
17273	4/18/2013	Trico Lumber Company	Misc. Supplies	\$	1,072.87
17274	4/18/2013	UIL State Music Office - Attention TSSEC	UIL Solo/Ensemble State Competition (May 2013)	\$	52.50
17276	4/18/2013	UIL State Music Office - Attention TSSEC	UIL Solo State Competition (May 2013) TEA Code:034903001	\$	30.00
17277	4/18/2013	Unisource -Shreveport	Copy Paper (400 Cases)	\$	10,780.00
17278	4/18/2013	Wholesale Electric Supply Co	Orange/Blue Connectors	\$	25.14
17279	4/18/2013	Xerox Corporation - Dallas	Base Charge on Copier (March 2013)	\$	446.18
17280	4/25/2013	ADT Security Services Inc	Semi-Annual Security Charge	\$	315.00
17281	4/25/2013	Aramark	Rental	\$	940.96
17282	4/25/2013	Ashmore, Spencer	Umpire - Baseball vs. Daingerfield (Apr. 12, 2013)	\$	100.50
17283	4/25/2013	Avery, Isaac	Umpire - Baseball vs. Daingerfield (Apr. 12, 2013)	\$	94.95
17284	4/25/2013	Baxter Sales Company	Pig Assemly and Motor Brush	\$	226.35
17284	4/25/2013	Baxter Sales Company	Pad Brown Utility	\$	4.42
17285	4/25/2013	Blue Bell Creameries, L P	Ice Cream Treats	\$	293.26
17286	4/25/2013	Buck's Wheel & Equipment Co.	Solendoid	\$	40.38
17287	4/25/2013	C Dockal Canines, Inc	Drug Dog Visit (April 11, 2013)	\$	215.00
17288	4/25/2013	Canon Financial Services, Inc	Contract Charge/Documentation Fee Copier @ Band Hall	\$	211.00
17289	4/25/2013	CDW Government, Inc	Ink for ESL Classroom Printer	\$	369.84

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17290	4/25/2013	CTAT Registration	CTAT Registration	\$	385.00
17291	4/25/2013	East Texas Sports Center, Inc	Girl's Basketball and Cross Country Supplies	\$	2,365.00
17292	4/25/2013	Edwards, Chris	Mileage Reimbursement	\$	202.03
17293	4/25/2013	EZ-Router, Inc	Repair Charge for Plasma Cutter	\$	500.00
17294	4/25/2013	Firmin's - Texarkana	Copier Rental Fee	\$	37.50
17295	4/25/2013	Flowers Bakeries, Inc	Buns and Bread	\$	158.24
17296	4/25/2013	Follet Softwear Company	Library - District Renewal (July 1,2013 - June 30, 2014)	\$	3,570.00
17297	4/25/2013	Forestry Suppliers	Tree & Log Scale Sticks, Doyle Rule (Item # 59750)	\$	306.76
17298	4/25/2013	Forward Edge, Inc.	Random Drug Screens	\$	360.00
17299	4/25/2013	Giddens and Owen Construction	Stump Grinding	\$	2,275.00
17300	4/25/2013	Graham, Larry	Umpire - vs. Daingerfiel (Apr. 13, 2013) Cancellation Fee	\$	41.07
17301	4/25/2013	Heavy Duty Bus Parts, Inc	Mirror Head with Ball Stud Mount System	\$	81.95
17302	4/25/2013	Hooks Booster Club	Meals - Jr. High Track @ Hooks Track Meet (Apr. 4, 2013) & High School Track (Apr. 28, 2013)	\$	516.00
17303	4/25/2013	Instructional Material Service	Wildlife/Rec CDE Guide	\$	35.00
17304	4/25/2013	Kirby Restaurant Supply	Can Opener	\$	663.09
17305	4/25/2013	Kirchhoff, Joseph	Umpire - Baseball vs. New Boston (Apr. 19, 2013)	\$	96.62
17306	4/25/2013	Library Video	Library videos (Elementary)	\$	79.85
17307	4/25/2013	Liquid Environmental Solutions	Grease Trap Disposal and Fee	\$	508.78
17308	4/25/2013	Lone Star Lube	Starter Solenoid Switch for Bus #13	\$	41.45
17309	4/25/2013	Martindale, Cliff	Meals - State Tennis Meet, College Station (April 28-30, 2013)	\$	102.00
17310	4/25/2013	Master Audio Visuals, Inc	ESL Supplies	\$	1,654.00
17311	4/25/2013	MillesTek Corporation	Digital Wall Plates, 25 ft Cable, Pigtail & Ethernet Cable	\$	75.37
17312	4/25/2013	Miracle Mart Subway	Meals (18) - Softball vs. Redwater (Apr. 16, 2013)	\$	114.00
17313	4/25/2013	Moreland, Lisa	Meals - State UIL Academic Meet, Austin (May 20-23, 2013)	\$	212.00
17314	4/25/2013	N C A Super Stores	Camp Deposit for Jr High Cheerleaders	\$	750.00
17315	4/25/2013	N C A Super Stores	Deposit for NCA Summer Camp for Varsity Cheerleaders	\$	800.00
17316	4/25/2013	Neopost USA Inc.	Postage Machine Equipment Rental (Jan 15 - April 2013)	\$	182.40
17317	4/25/2013	Nolan, Janice	Meals - State Tennis Meet, College Station (April 28-30, 2013)	\$	177.00
17318	4/25/2013	Nolan, Janice	Reimbursement for Lodging Charged to Personal Credit Card (Hampton Inn) April, 9, 2013	\$	684.25
17319	4/25/2013	Nolan, Janice	Reimbursement - Refreshments for Regional Tennis Meet (April 14, 2013)	\$	41.78
17321	4/25/2013	Pate, Cory	Student Meals - Regional Track Palestine (April 26-27, 2013)	\$	30.00
17322	4/25/2013	Penn State Industries	Supplies for Woodshop @ Jr. High	\$	60.36

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17323	4/25/2013	Pocket Nurse	Medical Equipment & Supplies	\$	580.34
17324	4/25/2013	Putman, Deanna	Contract Pay (May 2013)	\$	625.00
17325	4/25/2013	Southwestern Electric Power	ELECTRICITY (Mar. 11-April 10, 2013)	\$	218.92
17326	4/25/2013	Team Synergy, Inc	Rock Solid Character Education Program (Miller)	\$	1,170.00
17327	4/25/2013	Tiger Direct	Earbuds for 5th Grade	\$	301.49
17328	4/25/2013	TURNER, REGINALD	Umpire - vs. Daingerfiedl (Apr. 13, 2013) Cancellation Fee	\$	46.62
17329	4/25/2013	W O I	Fuel	\$	4,220.39
17330	4/25/2013	Walmart Community Brc	Science Supplies and Pickle Stuff	\$	56.48
17330	4/25/2013	Walmart Community Brc	Refreshments for Shinning Straz Tryout Judges (March 29, 2013)	\$	41.28
17330	4/25/2013	Walmart Community Brc	Classroom Supplies (Elementary)	\$	282.46
17330	4/25/2013	Walmart Community Brc	Casio Wallet Style Calculator (Elementary)	\$	6.58
17330	4/25/2013	Walmart Community Brc	Science experiment (elementary)	\$	37.24
17330	4/25/2013	Walmart Community Brc	Tulips, Hyac and Pineapple Slicer for Cafeteria	\$	35.37
17330	4/25/2013	Walmart Community Brc	Lighter for Piolet Lights	\$	2.74
17330	4/25/2013	Walmart Community Brc	Misc. Supplies	\$	104.10
17330	4/25/2013	Walmart Community Brc	Coffeemate and Drinks for Director's Meeting	\$	11.14
17331	4/25/2013	Wawona Frozen Foods	Commodity Apples and Cherries Processing Fee	\$	244.65
17332	4/25/2013	Williams, William	Umpire - Varsity Baseball vs. New Boston (Apr. 19, 2013)	\$	97.73
17333	4/25/2013	Windstream	PHONE SERVICE FOR DIST/CAFETERIA FOR MONTH OF MARCH 2010	\$	1,871.80
17334	4/25/2013	Windstream	PHONE FOR SECURITY	\$	62.89
17335	4/25/2013	XVR Software, LLC	District Subscription - Spamgate/Excelerate	\$	2,400.00
17336	4/26/2013	Walker, Michael	Meal Reimbursement - Mid-Winter Conference, Austin (Jan. 27-29, 2013)	\$	19.06
Total for April 2013				\$	176,616.52
17337	5/2/2013	A & E Mill & Welding Supply	Electrode Holder and Tube Rods		70.06
17338	5/2/2013	AdvancePierre Foods	Commodity Beef Processing Fee		528.13
17339	5/2/2013	Agile Sports Technologies	Huddle Football Scouting Program		1,400.00
17340	5/2/2013	Alston, Linda	Umpire - Varsity Softball vs. New Boston (Apr. 20, 2013)		40.00
17341	5/2/2013	Alternator Service Inc	Alternator		879.00
17342	5/2/2013	Beles, Raul	Sealing Jr. High Building		1,312.50
17342	5/2/2013	Beles, Raul	Painted the High School Boy's and Girl's Bathrooms		775.00
17343	5/2/2013	Blue Bell Creameries, L P	Ice Cream		253.55
17344	5/2/2013	C F Biggs Co ,Inc	Document Storage/Data Storage (Feb-Mar)		744.00

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17345	5/2/2013	Cambium Learning, Inc	Elem Supplies for At Risk Interventionist	1,348.88
17346	5/2/2013	Capital One N.A.	TASBO Membership Dues & Liability Insurance (Derick Sibley, ID# 25887)	195.00
17346	5/2/2013	Capital One N.A.	Refreshments Board Meeting (April 8, 2013) (Vendor: Wildflower Inn)	109.95
17346	5/2/2013	Capital One N.A.	Vizio E390-A1 39" 1080p 60Hz LED DHTV for CTE Lab	2,063.25
17346	5/2/2013	Capital One N.A.	Hotel (Holiday Inn Express) & Fuel - Legislative Pipeline Workshop, Austin (April 15, 2013)	164.85
17346	5/2/2013	Capital One N.A.	Hotel (Comfort Inn Hotel) & Gas - Jr. High UIL Math Meet, San Antonio (April 5-7, 2013)	810.68
17346	5/2/2013	Capital One N.A.	Hotel (Super 8) & Gas - State Robotics Contest, Pasadena (April 12, 2013)	268.68
17346	5/2/2013	Capital One N.A.	Hotel & Fuel - Regional Golf Tournament, Bullard (April 14-16, 2013)	383.87
17346	5/2/2013	Capital One N.A.	Food & Cleaning Supplies for Lifeskills	163.90
17346	5/2/2013	Capital One N.A.	Shining Starz Masks and Supplies for Blackout Pep Rally/Parties Plus	40.00
17346	5/2/2013	Capital One N.A.	Napkins for Senior Awards Ceremony (Vendor: For Your Party)	120.95
17346	5/2/2013	Capital One N.A.	Hotel (La Quinta Inn) & Fuel - Boy's State Powerlifting, Abilene (March 22-24, 2013)	204.35
17346	5/2/2013	Capital One N.A.	Meals - Jr. High Track meet (Mar. 25, 2013) Barnes & Edwards and Varsity Baseball & Softball (Mar. 26, 2013)	46.89
17346	5/2/2013	Capital One N.A.	Coaches Meals - Hooks Track Meet, (Mar. 28, 2013) Edwards, White & Griffin	15.99
17346	5/2/2013	Capital One N.A.	Meals - Area Track Meet & Regional Tennis Meet (Apr. 17 & 19, 2013)	9.72
17346	5/2/2013	Capital One N.A.	High School Math Supplies - RLI Grant	210.11
17346	5/2/2013	Capital One N.A.	Supplies for Faculty and Staff Luncheon (Nov. 1, 2012) (Vendor: Brookshires)	147.00
17346	5/2/2013	Capital One N.A.	Bus Parking - FCCLA State Conference, Dallas (April 11-13, 2013)	70.00
17346	5/2/2013	Capital One N.A.	Hotel - FCCLA State Conference, Dallas (April 11-13, 2013)	1,247.30
17347	5/2/2013	City Of Hughes Springs	Water, Sewer, Garbage (Mar.1 - April 1, 2013)	2,950.80
17348	5/2/2013	Curriculum Associates	Elem Math & Reading At Risk Tutorial Supplies	1,476.92
17349	5/2/2013	Davis, Mike	Umpire - Varsity Softball vs. Daingerfield (Apr. 12, 2013)	50.00
17350	5/2/2013	East Texas Chapter Football Taso	Football Scrimmage Fee for 2013-2014 School Year	125.00
17351	5/2/2013	Edwards, Chris	Mileage Reimbursement - Softball Playoffs & Baseball	90.78
17352	5/2/2013	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Professional Services Rendered	1,045.50
17353	5/2/2013	Ekon-O-Pac Inc. East	Bag Stand and Tape Sealer, and Extra Bags	492.00
17354	5/2/2013	Fastenal Company	SAITA24N 4.5X.25X5/8	51.12
17355	5/2/2013	Flowers Bakeries, Inc	Bread & Buns	470.20
17356	5/2/2013	Griffin, Jeremy	Meals - State Track Meet, Austin (May 9-11, 2013)	68.00
17357	5/2/2013	Herron, Ronnie	Umpire - Varsity Softball vs. New Boston (Apr. 20, 2013)	62.20
17358	5/2/2013	Hughes Springs ISD Activity	Memorial donation to Supt. Scholarship for father of employee Samtisha Searcy	25.00
17359	5/2/2013	Jett Business Systems	Ink Cartridge for Postage Machine (Elem)	160.43

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17360	5/2/2013	Mimi's Confections	Cake for Academic Awards Ceremony	90.00
17361	5/2/2013	JP Diesel	Electrical Work - Bus #19	316.00
17362	5/2/2013	Jucys Hamburgers	Meals - Area Track Meet, Tatum (Apr. 19, 2013)	37.48
17363	5/2/2013	KNOWBUDDY U.S.	Non Fiction Library books	153.41
17364	5/2/2013	Liberty Eylau I S D - Athletic Dept	Facility Rental for Girls Basketball Bi-District Playoffs	300.00
17365	5/2/2013	Library Video	DVDs (Elementary Library)	158.74
17366	5/2/2013	Little, George	Umpire - Varsity Softball vs. Daingerfield (Apr. 12, 2013)	89.95
17367	5/2/2013	Master Audio Visuals, Inc	Projectors for Junior High (IMA Funds)	5,985.00
17368	5/2/2013	Mcdonald's Of Longview	Meals (15) - Varsity Softball @ Longview Tournament (Feb. 25, 2013)	64.07
17369	5/2/2013	Med Shop Pharmacy	Accu-Chek strips for Aviva Blood Sugar tester.	37.41
17370	5/2/2013	Med Shop Pharmacy	Shipping Charges	6.70
17371	5/2/2013	Moore Pest Control	Regular Pest Control Service	400.00
17372	5/2/2013	New Boston Athletic Boosters	Meals - New Boston Track Meet (April 11, 2013)	331.25
17373	5/2/2013	NORTH TEXAS TOLLWAY AUTHORITY	North Texas Tollway Authority Brittany Thomasson travel to Cheer Camp	7.16
17374	5/2/2013	Office Depot - Chicago	Office Supplies	106.07
17374	5/2/2013	Office Depot - Chicago	Misc. Supplies for Elementary Library	115.26
17375	5/2/2013	Office Equipment	Canon Copier/Cost (May 1-June 1,2013)	39.61
17376	5/2/2013	Pearson Education	Elem Dyslexia Supplies (Barthol)	402.80
17377	5/2/2013	Pilgrim's Pride Corporation/PFS	Commodity Chicken Processing Fee	4,263.00
17378	5/2/2013	Queen City Booster Club	Meals (74) - Jr. High Boy's & Girl's Track, Queen City Track Meet (Mar. 25, 2013)	444.00
17379	5/2/2013	Stewart & Stevenson	Serviced Generator at Central Office	515.00
17380	5/2/2013	SUDDENLINK BUSINESS	Internet for District	705.85
17381	5/2/2013	Teacher Created Materials	ESL Supplies	1,297.97
17382	5/2/2013	Texas Ass'n Of Community Schools	Membership Dues (2013-2014)	525.00
17383	5/2/2013	Total Funds By Hasler	Postage	905.00
17384	5/2/2013	Verizon Wireless	Wireless Phones (Mar.22-Apr 21, 2013)	53.09
17385	5/2/2013	Wawona Frozen Foods	Commodity Apple and Cherry Cups	217.67
17386	5/2/2013	Whataburger #887	Meals - Baseball Warm-up Game vs. Teague (April 30, 2013)	10.16
17387	5/2/2013	White, Ashley	Meals - State Track Meet, Austin (May 9-11, 2013)	68.00
17388	5/2/2013	Willis, Sandra	Reimbursement - Meals, Parking Fees, Fuel, & Mileage, DECA Conference, California (April 24-28, 2013)	241.03
17389	5/8/2013	Stoker, Mandel	Offical - Girl's Basketball Vs. Daingerfield (Feb. 1, 2013) (2 games)	91.28
17390	5/9/2013	A B C Auto	Shocks for Truck	73.88

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17391	5/9/2013	American Express	Library Books for High School Library (Vendor: Amazon)	579.33
17391	5/9/2013	American Express	Screen Protector for Classroom Tablet (Amazon)	21.30
17391	5/9/2013	American Express	Swivel Stool & Colored Pencils	124.21
17391	5/9/2013	American Express	Baskets and Pouches for Mrs. Barnes room	138.68
17391	5/9/2013	American Express	Equipment for Jr. High P.E.	138.99
17391	5/9/2013	American Express	CTE & Jr. High Gifted & Talented Supplies (Vendor: Amazon)	144.95
17391	5/9/2013	American Express	Books/Videos for Honors English (Vendor: Amazon)	751.73
17391	5/9/2013	American Express	Strap Assembly Kit	53.21
17391	5/9/2013	American Express	HS Honors ELA Supplies (Amazon)	378.00
17391	5/9/2013	American Express	Uniform Suite Hangers (100) (Vendor: Amazon.com)	130.04
17391	5/9/2013	American Express	CTE Supplies (Mosley)	14.97
17391	5/9/2013	American Express	Supplies for HS Honors Science Classes (Amazon)	238.90
17391	5/9/2013	American Express	Lab Cameras for Honors Science (Amazon)	484.71
17391	5/9/2013	American Express	Click N Read Phonics license (elemntary)	39.90
17391	5/9/2013	American Express	Badge Printer Cleaning	125.00
17391	5/9/2013	American Express	Security Cameras for Cafeteria/Old Gym Building (Vendor: 123 Security)	3,099.06
17391	5/9/2013	American Express	Technology Supplies	428.96
17391	5/9/2013	American Express	Shipping for Technology Department (Vendor: UPS)	15.34
17391	5/9/2013	American Express	Computers/Tech Supplies for CTE Teachers (Newegg)	1,500.91
17391	5/9/2013	American Express	Tech Dept Shipping Cost (UPS)	16.07
17391	5/9/2013	American Express	Speakers for Ag Computer	27.98
17391	5/9/2013	American Express	Tech Supplies (www.laptopscreen.com)	65.94
17391	5/9/2013	American Express	Servsafe Texas Starters Employee Guide Texas Foodhandler Certificate Program	166.08
17391	5/9/2013	American Express	Hotel (Marriot) - Region 3 FCCLA Conference, Irving (Feb 28-March 2, 2013)	2,851.32
17391	5/9/2013	American Express	Business, Marketing, Hospitality and Economics-Related DVDs (Vendor: Discovery and Amazon)	147.20
17391	5/9/2013	American Express	Student/Teacher Airfare - DECA International Career Developement Conference, Ahaheim Ca (April 24-28, 2013)	75.00
17391	5/9/2013	American Express	Annual Membership Fees - Chris Edwards	45.00
17391	5/9/2013	American Express	Annual Membership Fee (TeacherVision)	39.95
17392	5/9/2013	American Tire Distributors	Tires for Car and Mower	300.09
17393	5/9/2013	Aramark	Rental	751.84
17394	5/9/2013	Baker Distributing Company	Misc. Supplies	577.91
17394	5/9/2013	Baker Distributing Company	CDR Fan MTR and 45EG20AF 302P-120V (61346)	115.79

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17395	5/9/2013	Barthol, Debbie	Mileage Reimbursment - CTOPP Workshop, Region 8 (May 1, 2013)	22.25
17396	5/9/2013	Baxter Sales Company	Luster #10 (4 gallons)	98.08
17397	5/9/2013	Beles, Raul	Pressure Wash and Sealing of Jr. High Building	1,312.50
17398	5/9/2013	Cass County Shared Service Arrangment	Member Districts' Cost Share to District (2012-2013)	29,683.50
17399	5/9/2013	Chicken Express - Lindale	Meals - Baseball vs. Athens (May 3, 2013)	144.00
17400	5/9/2013	CooleSchool Student Planners	Magnetic School Calendars (2013-2014)	885.00
17401	5/9/2013	County Education Program	Registration Fee - Structural Pest Control CEU Program, Titus County Extension Office, Mt. Pleasant (June 26, 2013)	85.00
17402	5/9/2013	Dealers Electric Supply	Misc. Electric Supplies	300.16
17403	5/9/2013	East Texas Sports Center, Inc	Practice Baseballs	198.00
17404	5/9/2013	Edwards, Chris	Reimburse for CDL Renewal	61.00
17405	5/9/2013	Firmins	Paper and Glue Sticks	74.53
17405	5/9/2013	Firmins	Office Supplies for Beverly Nichols	185.69
17405	5/9/2013	Firmins	Envelopes	135.83
17405	5/9/2013	Firmins	Ink for HP Officejet Pro 8000	206.28
17405	5/9/2013	Firmins	Dry Erase Markers and Alpha Tabs (Elementary)	190.06
17405	5/9/2013	Firmins	Office Supplies	45.62
17406	5/9/2013	Good Shepherd Physician Services	DOT Physical	20.00
17407	5/9/2013	Hughes Springs Hardware & Auto	Misc. Supplies	269.64
17408	5/9/2013	IT Savvy	Solid State Drives for Netbooks (IIMA & CTE Funds)	25,470.20
17409	5/9/2013	Jennings, Theresa	Mileage Reimbursement - ESL Supplies, Mt. Pleasant (May 1, 2013)	19.80
17410	5/9/2013	Loose in The Lab	Science Project Materials for Mrs. Baxter	108.39
17411	5/9/2013	Master Audio Visuals, Inc	Projectors/Document Cameras for CTE Rooms	9,255.00
17412	5/9/2013	Morrison Supply Company	Plumbing Supplies	63.71
17413	5/9/2013	Music Mountian	Rental	48.22
17414	5/9/2013	Nation, Aaron	Reimbursment - Meals, JV Baseball @ Hooks (April 8, 2013)	35.57
17415	5/9/2013	Nation, Brian	Mileage Reimbursement	396.94
17416	5/9/2013	Nix, Kristy	Fingerprinting Reimbursement - Sub	48.77
17417	5/9/2013	Office Depot - Chicago	Certificate Paper for Printing End of Year Certificates	35.94
17418	5/9/2013	Pearson Education	Elem Supplies for At Risk Interventionist	1,151.52
17419	5/9/2013	Perma Bound	Library Books Plus Catalog Processing	1,091.69
17420	5/9/2013	Pilgrim, Jeffrey	Meals - School Resource Officer Training (August 5-9, 2013)	185.00
17421	5/9/2013	Pocket Nurse	CPR masks	118.57

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17422	5/9/2013	Really Good Stuff, Inc	EZ Readers	300.11
17423	5/9/2013	Redwater Athletic Booster Club	Meals - High School Track @ Redwater Track Meet (Apr. 1, 2013)	294.00
17424	5/9/2013	Region 8 Esc	Registration Fee - Nutrikids Class (April 12, 2013) Sandy Lanier	290.00
17424	5/9/2013	Region 8 Esc	NTSBA Spring Dinner, Region 8 ESC (April 11, 2013) Ogden, J. Willis, B. Willis, Golden, Hall, Nelson	120.00
17425	5/9/2013	Region IV Esc	HS STAAR/EOC Supplies	306.00
17426	5/9/2013	Rehkopf Enterprises, Inc	Light Bulbs	3.43
17426	5/9/2013	Rehkopf Enterprises, Inc	Buns & Produce	72.08
17426	5/9/2013	Rehkopf Enterprises, Inc	Thumb Tacks	1.29
17426	5/9/2013	Rehkopf Enterprises, Inc	Red Peppers, Tomatoes, Cucumbers, Aspirin & Tylenol	21.09
17426	5/9/2013	Rehkopf Enterprises, Inc	Romaine, Spring Mix, Cello Lettuce, and Cokes for Director's Meeting (April 10, 2013)	16.49
17426	5/9/2013	Rehkopf Enterprises, Inc	Ham, Red and Green Peppers, Sour Cream, Tomatoes, Cheetos, Rice, and Lettuce	61.22
17427	5/9/2013	S & S Automotive	Repair Work on Bus #27; Inspection on Dodge Truck; and Wrecker Service for Bus #9	2,564.60
17428	5/9/2013	School Specialty Supply	PPCD Supplies (IDEA-B Funds)	688.72
17429	5/9/2013	Share Corp	Dynasty Enzo-Snake	409.98
17430	5/9/2013	Steel Country Bee	Ads for Newspaper	801.50
17430	5/9/2013	Steel Country Bee	Renew Annual Subscription	26.00
17431	5/9/2013	Sysco Food Services of East Texas	Aprons, Plas Cont., Foam Plates, Sporks, Trays, and Groceries	2,193.02
17431	5/9/2013	Sysco Food Services of East Texas	Paper Bags, Foam Containers, Cups, Liners, Napkins, Sporks, Trays, Red Paper Trays, and Groceries	4,680.98
17431	5/9/2013	Sysco Food Services of East Texas	Aprons, Bun Bags, 3C Containers, 8 and 12 oz. Cups, Film, Liners, Napkins, Sporks, Trays & Groceries	4,836.40
17431	5/9/2013	Sysco Food Services of East Texas	Napkins, Sporks, Trays, and Groceries	569.42
17431	5/9/2013	Sysco Food Services of East Texas	Portion Cups and Lids, Hairnets, Napkins, Pad, Plates & Trays and Groceries	2,311.90
17431	5/9/2013	Sysco Food Services of East Texas	Cups, Lids, Sporks, Trays, and Groceries	1,525.79
17432	5/9/2013	Tasbo	Registration - TASBO Small School Symposium, Nacogdoches (May 6, 2013) Sibley & Trevino	160.00
17433	5/9/2013	Tatum Athletic Booster Club	Meals - Area Track Meet	84.00
17434	5/9/2013	Tatum Music Co	School Instrument Repairs	8.75
17435	5/9/2013	Texas Counseling Association	Renewal Membership Dues	105.00
17436	5/9/2013	Trico Lumber Company	Misc. Supplies	206.88
17436	5/9/2013	Trico Lumber Company	Lumber for Box Blind Construction	184.11
17437	5/9/2013	Turner Holdings LLC	Milk & Juice	8,380.70
17438	5/9/2013	U I L	Membership Fees	1,125.00
17439	5/9/2013	W O I	Gas (350 Gallons) & Diesel (992 Gallons)	4,024.99
17440	5/9/2013	Western Marketing, Inc.	Blue Def for Buses	66.71

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17441	5/9/2013	Whataburger #667 - Tyler	Meals - Baseball vs. Teague (April 30, 2013)	107.42
17442	5/9/2013	Xerox Corporation - Dallas	Base Charge/Copies made for Copiers for April 2013	2,492.88
17443	5/10/2013	A & E Mill & Welding Supply	Welding Supplies	281.75
17444	5/10/2013	Jennings, Theresa	Reimbursement - Pinatas for ESL	290.86
17445	5/10/2013	Mckelvey Enterprise, Inc	Metal for H Braces and Corner Posts	585.65
17446	5/16/2013	A & E Mill & Welding Supply	N122F	3.75
17447	5/16/2013	AdvancePierre Foods	Commodity Apple Processing Fee	18.75
17448	5/16/2013	Ag-Power, Inc	Blade	260.82
17449	5/16/2013	All American Sports Corp	High School Football Helmet Reconditioning (56 Helmets)	1,672.67
17450	5/16/2013	American Legacy Publishing	Kindergarten Studies Weekly	1,798.72
17451	5/16/2013	American Tire Distributors	Tires for Cars	189.02
17452	5/16/2013	B & L Trophy Company	Senior Medals (65) for Award Ceremony (May 21, 2013) & Ring of Honor Plaque	269.25
17452	5/16/2013	B & L Trophy Company	Medals for Award Ceremony (Jr. High)	235.20
17453	5/16/2013	Baker Distributing Company	Parts for Walkin Cooler	2,185.00
17454	5/16/2013	Baxter Sales Company	Towel Roll, Creme Clean, Kutol Antibiotic Hand Soap, & Super Sorb	252.05
17455	5/16/2013	Bean, Jennifer	Reimbursement - Second Grade Field Trip (May 10, 2013)	13.00
17456	5/16/2013	Blue Bell Creameries, L P	Ice Cream Treats	279.84
17457	5/16/2013	Centerpoint Energy	Natural Gas (Mar.27-Apr.26,2013)	2,073.08
17458	5/16/2013	Cici's Pizza - Tyler	Student Meals - Junior High Band Contest, Canton (May 9, 2013)	348.00
17459	5/16/2013	Computerland Of Longview	Labor for Phone System Installation	8,500.00
17460	5/16/2013	DATCS	Student Drug Testing (April 17, 2013)	400.00
17461	5/16/2013	Fast Lane Lube & Tire	Mount and Balance Tires	60.00
17462	5/16/2013	Flowers Bakeries, Inc	Bread & Buns	475.24
17463	5/16/2013	FORMAX, A DIVISION OF BECORP, INC.	Service Contract Folder/Sealer for Check Stock (June 3,1013 - June 2, 2014)	663.00
17464	5/16/2013	G T M Sportswear	Jazz Pants and Dance Sneakers for Shining Starz	1,580.00
17465	5/16/2013	Good Shepherd Physician Services	DOT Physical	50.00
17466	5/16/2013	HATTEN, TELICIA	Meals - TASN Conference, Houston (June 15 - 19, 2013)	162.00
17467	5/16/2013	Hawkins, Kim	Reimbursement - 2nd Grade Field Trip to Jefferson	13.00
17468	5/16/2013	HUGHES SPRINGS ISD - HIGH SCHOOL CHEERLEADER	Ad for Football Program (Full Page)	150.00
17469	5/16/2013	JP Diesel	Freon in Bus 22	261.03
17470	5/16/2013	Klaus, Robert	Mileage Reimbursement	87.22
17471	5/16/2013	Lanier, Sandy	Meals - TASN Conference, Houston (June 15 - 19, 2013)	162.00

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17472	5/16/2013	Martinez, Elizabeth	Meals - TASN Conference, Houston (June 15 - 19, 2013)	162.00
17473	5/16/2013	Mccord Small Engine Repair	Weedeater String	37.99
17474	5/16/2013	MllesTek Corporation	Digital Wall Plates, 25 ft Cable, Pigtail & Ethernet Cable	85.71
17475	5/16/2013	Miller, Ken	Reimbursement - 2nd Grade Field Trip to Jefferson	11.00
17476	5/16/2013	MOE Squared LLC	Estimating Special Education MOE (2013-2014)	300.00
17477	5/16/2013	Morgan, Charlot	Reimbursement - 2nd Grade Field Trip to Jefferson	13.00
17478	5/16/2013	Newsom, Stacy	Reimbursement - 2nd Grade Field Trip to Jefferson	13.00
17479	5/16/2013	Nursing 2008	Nursing 2013 periodical	33.90
17480	5/16/2013	Office Depot - Chicago	Clasp Envelopes for Awards, Batteries, and Supplies	878.60
17481	5/16/2013	Pocket Nurse	CPR masks	45.90
17482	5/16/2013	Price, Robin	Reimbursement - 2nd Grade Field Trip to Jefferson	13.00
17483	5/16/2013	Rochester 100 Inc	Communication Folders	764.75
17484	5/16/2013	Sam's Club	Supplies for Culinary Arts Cooking (April 18, 2013)	107.17
17484	5/16/2013	Sam's Club	STAAR snacks	300.20
17485	5/16/2013	Searcy, Samtisha	Reimbursement - 2nd Grade Field Trip to Jefferson	13.00
17486	5/16/2013	Shaw's Service Center	Mount and Balance Tires	36.00
17487	5/16/2013	Simpson, Brenda	Meals - TASN Conference, Houston (June 15 - 19, 2013)	162.00
17488	5/16/2013	Steel Country Bee	3 Year Subscription to Steel Country Bee (Elementary Library)	78.00
17488	5/16/2013	Steel Country Bee	Yearly Renewal for The Bee	26.00
17489	5/16/2013	Tri City Charter	Bus Rental - Junior High Band Trip (May 24, 2013)	2,870.00
17490	5/16/2013	Trico Lumber Company	Paint, Brush, Tray Holder, and Rollers (Elementary Library)	65.96
17491	5/16/2013	Wall, Jean	Meals & Tickets - Caldwell Zoo	76.00
17492	5/21/2013	Martin, Amy	Lifeskills Field trip	77.00
17493	5/23/2013	Aramark	Rental	588.28
17494	5/23/2013	Awards Unlimited	Cords	169.66
17495	5/23/2013	Balfour	Letterjackets for DECA	630.00
17496	5/23/2013	Baxter Sales Company	Hand Dish Washing Liquid	61.60
17497	5/23/2013	Biles, Jessie	Meals - State Band Solo/Ensemble, Austin (May 26-28, 2013)	79.00
17498	5/23/2013	Butcher Shop	Meals - Baseball Playoffs vs. Edgewood, Kilgore (May 18,2013)	142.00
17499	5/23/2013	C F Biggs Co ,Inc	April 2013 Document/Data Storage	336.00
17500	5/23/2013	CDW Government, Inc	Ink Cartridges for Printer (Jr. High Office)	92.46
17500	5/23/2013	CDW Government, Inc	Parts for Phone System	3,377.13

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17501	5/23/2013	Colorado Boxed Beef Co.	Commodity Delivery Fee	295.68
17502	5/23/2013	East Texas Sports Center, Inc	Misc. Football Supplies	49.95
17503	5/23/2013	Equity Center	Membership Fee (Rick Ogden)	1,210.00
17504	5/23/2013	F & J Ventures	Meals - Baseball Playoff Practice @ Sunnyvale (May 20, 2013) CICI'S Pizza	96.00
17505	5/23/2013	Forward Edge, Inc.	Random Drug Testing	132.00
17506	5/23/2013	Hughes Springs ISD Activity	MEMORIALS to Supt. Scholarship Fund	75.00
17507	5/23/2013	IBM Corporation	Server for Dist Phone System	4,601.00
17508	5/23/2013	J B's Hot Links	Pizza for Custodial Training	60.95
17509	5/23/2013	Jaynes Farm & Seed	Fertilizer for Baseball Field	88.50
17510	5/23/2013	Kelvin Educational	High School Honors Science Supplies	626.67
17511	5/23/2013	LaMastus, Tabitha	Work Done for Mrs. Peters	290.00
17512	5/23/2013	Learning.com	Learning.com Subscription for Elem Computer Lab	5,265.00
17513	5/23/2013	May, Carrie	Fingerprinting Reimbursement - Sub	48.77
17514	5/23/2013	Mcdonald's Of Longview	Meals - Baseball Playoffs vs. Edgewood, Kilgore (May 18,2013)	87.03
17515	5/23/2013	MillesTek Corporation	Wiring Materials for CTE Lab	188.69
17516	5/23/2013	Really Good Stuff, Inc	Classroom Supplies (Elementary)	82.91
17517	5/23/2013	Region IV Esc	HS STAAR/EOC Supplies	81.60
17518	5/23/2013	Scholastic Classroom Magazines	Scholastic Magazines Mrs. Nation's Reading Classes	330.00
17519	5/23/2013	Scholastic Classroom Magazines	Scholastic Magazines for Mrs. Barnes	233.50
17520	5/23/2013	Show Time International	Shining Starz Camp Fee (July 29-31, 2013)	830.00
17521	5/23/2013	Sibley, Derick	Meals and Mileage - TASBO Legislative Pipeline Workshop, Austin (June 21, 2013)	334.12
17522	5/23/2013	Southwestern Electric Power	Electricity from (April 10-May 9,2013)	10,811.59
17523	5/23/2013	Tasbo	TASBO Courses - Payroll 205 (Leaves & Absences) & Payroll 304 (Fair Labor Standards Act Admin)	300.00
17524	5/23/2013	Texas Department of Agriculture	Noncommercial Polital Certificate	12.00
17525	5/23/2013	Thompson, Sarah	Meals - State Band Solo/Ensemble, Austin (May 26-28, 2013)	79.00
17526	5/23/2013	Thompson, Tisha	Meals - College World Series, Oklahoma City (May 30 - June 2, 2013)	128.00
17527	5/23/2013	Toledo Physical Education Supply	PE Supplies	233.37
17528	5/23/2013	TOP-U.S.A. Corporation	Mouse Pad for Jr. High Staff W/Calendar	199.00
17529	5/23/2013	Tri City Charter	Charter Bus - Baseball Playoffs vs. Grandview in Sunnyville (May 24, 2013)	1,058.10
17530	5/23/2013	W O I	Fuel	3,894.21
17531	5/23/2013	Walmart Community Brc	Clocks for Classrooms for STARR EOC Test	100.77
17531	5/23/2013	Walmart Community Brc	Prizes for Beach Party	152.86

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17532	5/23/2013	Warren, Deanna	Played at Choir Contest and Concert	230.18
17533	5/23/2013	Whatley, Reggie	Meals - State Band Solo/Ensemble, Austin (May 26 - May 28, 2013)	412.26
17534	5/23/2013	Windstream	Security Phone Line (May 16 - June 15,2013)	62.86
17535	5/23/2013	Xerox Corporation - Dallas	Print Service Agreement for (March 2013)	2,435.56
17536	5/30/2013	ATSSB - Kenneth L. Griffin	Membership Dues for ATSSB	120.00
17537	5/30/2013	Baxter Sales Company	Pig Motor Brush and Cloth Bag	286.60
17537	5/30/2013	Baxter Sales Company	Barrier 11, Luster, Gen Purpose Scrub Pad & Towels	383.31
17538	5/30/2013	Blue Bell Creameries, L P	Ice Cream Treats	214.38
17539	5/30/2013	BRIDGES, ROBERT	Umpire - Playoff Baseball vs. Grandview @ UT Tyler (May 23, 2013)	55.00
17540	5/30/2013	Canon Financial Services, Inc	Contract on Copier @ Band Hall	73.00
17541	5/30/2013	Capital One N.A.	Award Plaque	201.99
17541	5/30/2013	Capital One N.A.	Distinguished Scholars Recognition Paperweights	95.75
17541	5/30/2013	Capital One N.A.	Meals - Scouting Trip, Baseball Playoffs, Palmer vs. Grandview, Denton (April 26-27,2013) Graig & Nation	93.07
17541	5/30/2013	Capital One N.A.	Hotel (Holiday Inn - Denton) & Fuel - Scouting Baseball Playoffs Palmer vs. Grandview (April 26, 2013)	145.45
17541	5/30/2013	Capital One N.A.	Cooking Supplies for Cupcake Cookoff and Different Countries Recipe Lessons (Culinary Arts)	132.15
17541	5/30/2013	Capital One N.A.	Senior Gifts - Keychains	281.91
17541	5/30/2013	Capital One N.A.	Mugs, Heat Tape, Dispenser, and Heat Glitter Vinyl for Mustang Media	243.40
17541	5/30/2013	Capital One N.A.	Hotel (LaQuinta Inn) - State Tennis Meet, College Station (April 28-29, 2013)	129.31
17541	5/30/2013	Capital One N.A.	Jr. Trip - Perot Museum of Nature and Science & Real Delicious	973.71
17541	5/30/2013	Capital One N.A.	iPad and Cover (Vendor: Amazon)	544.76
17541	5/30/2013	Capital One N.A.	Meals - Fractionally Funded School Districts Seminar, Eagle Mountain-Saginaw ISd, Ft. Worth (Apr. 30, 2013)	14.27
17541	5/30/2013	Capital One N.A.	Prizes and Decorations for Beach Party and Hula Hoop Contest Day and Employee Appreccion Gifts for Cafeteria Staff	48.00
17541	5/30/2013	Capital One N.A.	Board Meeting Refreshments (May 13, 2013) (Vendor: JB's & Brookshires)	124.00
17541	5/30/2013	Capital One N.A.	Phone Service (May 10 - June 9, 2013) Windstream	1,883.17
17541	5/30/2013	Capital One N.A.	Quickoffice Pro Software for iPad	21.54
17541	5/30/2013	Capital One N.A.	TASN Membership and Conference Registration for Cafeteria Staff	1,055.00
17541	5/30/2013	Capital One N.A.	Registration - School Resource Officer Basic Training, Austin (August 5-9, 2013) Pilgrim	495.00
17541	5/30/2013	Capital One N.A.	Meal & Fuel - Scouting Baseball Playoffs, Grandview vs. Sunnyvail, Ft. Worth (May 17, 2013)	50.61
17541	5/30/2013	Capital One N.A.	Coaches Meals - Regional Track Palestine (April 26-27, 2013) Coach Pate and Coach Kirk	45.20
17541	5/30/2013	Capital One N.A.	Hotel & Fuel - State Track Meet, Austin (May 9-11, 2013)	827.64
17541	5/30/2013	Capital One N.A.	Hotel (Hampton Inn) & Fuel - Regional Tennis, Tyler (April 16-17, 2013)	486.54
17541	5/30/2013	Capital One N.A.	Hotel (Comfort Suites) & Fuel - State Tennis Meet, College Station (April 28-30, 2013)	815.94

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17541	5/30/2013	Capital One N.A.	Meals - Area Track Meet & Regional Tennis Meet (Apr. 17 & 19, 2013)	31.29
17541	5/30/2013	Capital One N.A.	Coaches Meals - State Tennis College Station (April 28 - 30, 2013) Chris Edwards	45.84
17541	5/30/2013	Capital One N.A.	All District Baseball Meeting (Don Juans)	189.22
17541	5/30/2013	Capital One N.A.	Meals - Scouting Baseball Playoffs, Fornet (May 3, 2013) Coach Green and Coach Nation	30.00
17541	5/30/2013	Capital One N.A.	Meals & Fuel - Scouting, Playoff Baseball @ N.Forney (May 4, 2013)	108.32
17541	5/30/2013	Capital One N.A.	Meals - Baseball Scouting, Grand Saline vs. Scurry (May 3,2013)	9.07
17541	5/30/2013	Capital One N.A.	Meals - Baseball Playoffs vs. Grand Saline, Longview (May 10, 2013)	31.13
17541	5/30/2013	Capital One N.A.	Meals - Baseball Playoffs vs. Edgewood, Kilgore (May 17,2013)	42.90
17541	5/30/2013	Capital One N.A.	Meals - Baseball Playoffs vs. Edgewood @ Kilgore (May 18, 2013) Edwards	11.69
17542	5/30/2013	City Of Hughes Springs	Water, Sewer, Garbage (April 1-May 1, 2013)	3,113.25
17543	5/30/2013	CURTIS, NICKI	Payment for Summer Flag Camp Instructor	500.00
17544	5/30/2013	Dewey Moore Ford	2002 Dodge Pick UP	5,102.75
17545	5/30/2013	Dooly Plumbing	Fixed Sewer Line	1,300.00
17546	5/30/2013	Eagle Auto Glass	Replace Windshield in Bus #18	200.00
17547	5/30/2013	Edwards, Chris	Reimbursement for Mileage Baseball Playoffs	145.97
17548	5/30/2013	Edwards, Robert	Umpire - Playoff Softball, Queen City vs. Rivercrest (April 27, 2013) (2 Games)	90.00
17549	5/30/2013	Ekon-O-Pac Inc. East	Nonvent Cold Bags	333.00
17550	5/30/2013	Elliott Electric Supply, Inc.	Coil, Sealtight, Wire, and Screw Strap	594.64
17551	5/30/2013	F & J Ventures	Meals - Baseball Playoffs vs Grandview @ Sunnyvale (May 24, 2013)	90.00
17552	5/30/2013	Flowers Bakeries, Inc	Bread and Buns	131.20
17553	5/30/2013	Giddens, Martha	Mileage Reimbursement	341.76
17554	5/30/2013	Goolsbee Tire Service, Inc.	Tires	9,060.00
17555	5/30/2013	Hammonds & Stephens	Grade Books and Lesson Plan Books (Elementary)	73.25
17556	5/30/2013	Heartland Environmental Distributors, Inc.	Gator Shoes for Custodians	243.85
17557	5/30/2013	Henderson, William Jr	Umpire - Playoff Softball, Queen City vs. Rivercrest (April 27, 2013) (2 Games)	138.83
17558	5/30/2013	Jones School Supply Co	Award Medals and Ribbons (Elementary)	84.85
17559	5/30/2013	JP Diesel	Diagnotic Check (Bus #15)	157.00
17560	5/30/2013	Kendall and Son, LTD	Eltoro	1,228.95
17561	5/30/2013	La Fama Food Service	Pineapple	59.80
17561	5/30/2013	La Fama Food Service	Wheat & Flour Tortillas	155.00
17561	5/30/2013	La Fama Food Service	Produce	1,974.70
17561	5/30/2013	La Fama Food Service	Bananas, Kiwi, & Grape Tomatoes	303.30

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17561	5/30/2013	La Fama Food Service	Wheat Flour Tortillas	124.00
17562	5/30/2013	Leshner, Hayes	Umpire - Playoff Softball, Queen City vs. Rivercrest (April 27, 2013) (2 Games)	106.64
17563	5/30/2013	M & M Detail Shop	Wash and Detail School Vehicles	395.00
17564	5/30/2013	Mentoring Minds	Elementary Reading Supplementals (IMA Funds)	3,339.20
17565	5/30/2013	Mentoring Minds	2nd Grade Reading/Math Textbooks (IMA Funds)	1,084.05
17566	5/30/2013	Mid-American Research Chemical	Thermal Lock, Carpet Cleaner, Strip Pads, Spray Buff Nylon Green Scrub	5,581.95
17567	5/30/2013	MillesTek Corporation	Wiring for JH Projectors	41.11
17568	5/30/2013	Printa System	Print Shop Supplies for Mustang Media	304.59
17569	5/30/2013	Putman, Deanna	Contract Pay (June 2013)	625.00
17570	5/30/2013	Rabo Business Forms, Inc.	Business Office Checks	675.00
17571	5/30/2013	Rae, Gary	Umpire - Playoff Baseball vs. Grandview @ UT Tyler (May 23, 2013)	94.95
17572	5/30/2013	Safetyhawk	Supplies for First Aid Kit	66.64
17573	5/30/2013	SUDDENLINK BUSINESS	Internet for District (June 1-June 30,2013)	705.85
17574	5/30/2013	T-N-T Ink	Ribbons and Trophies (Elementary)	459.00
17575	5/30/2013	Team Go Figure	Field Tops for New Shining Starz	369.60
17576	5/30/2013	Texas Bandmasters Association	Annual Membership Dues (Reggie Whatley & Sarah Thompson)	260.00
17577	5/30/2013	Texas Music Educators Association/Membership	Annual Membership Dues (Reggie Whatley & Sarah Thompson)	210.00
17578	5/30/2013	Total Funds By Hasler	Stamps for Postage Machine (Elementary)	202.00
17578	5/30/2013	Total Funds By Hasler	Reloading Stamp Machine	202.00
17578	5/30/2013	Total Funds By Hasler	Refilled Postage Machine High School	403.06
17579	5/30/2013	W O I	Fuel	3,042.86
17580	5/30/2013	Whataburger #887	Meals - Baseball Playoffs vs Grandview @ UT Tyler (May 23, 2013)	150.16
17581	5/30/2013	Whataburger of Mesquite, Inc.	Meals - Baseball Playoffs vs Grandview @ Sunnyvale (May 25, 2013)	161.25
17582	5/30/2013	Wildflower Inn/Morgan's Catering	Employee Appreciation Dinner (May 28, 2013)	1,450.62
Total for May 2013				\$ 289,219.81
17583	6/3/2013	Edwards, Chris	Mileage Reimbursement - Baseball Playoffs	\$ 329.30
17584	6/3/2013	Mosley, Wayne	Coaches Pass - State Baseball Tournament, Round Rock (June 5-6, 2013)	\$ 20.00
17585	6/3/2013	Ogden, Rick	Mileage - State Baseball Tournament, Round Rock (June 5-6, 2013)	\$ 312.40
17586	6/5/2013	A & E Mill & Welding Supply	Supplies for Ag Dept	\$ 132.18
17587	6/5/2013	Adcock, Vickie	Mileage Reimbursement (Dec. 13, 2012 - May 3, 2013)	\$ 16.91
17588	6/5/2013	American Express	ESL Supplies (Amazon)	\$ 120.49
17588	6/5/2013	American Express	Lenovo ThinkPad Tablet 2 10.1" 64GB Win8 Pro Tablet (367927U) and Sleeve and shipping	\$ 567.29

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17588	6/5/2013	American Express	iPad for Speech (Elem)	\$	464.17
17588	6/5/2013	American Express	Replacement American & Texas Flags for Central Office	\$	56.60
17588	6/5/2013	American Express	Repair to Badge Machine	\$	188.67
17588	6/5/2013	American Express	New teacher computers	\$	1,242.85
17588	6/5/2013	American Express	Drinks & Supplies for Seniors for the Stangs Luncheon (5-16-13)	\$	17.45
17588	6/5/2013	American Express	Parts for Lectern at Graduation	\$	47.61
17588	6/5/2013	American Express	Car Rental (Enterprise) & Gas - DECA Intern. Career Development Conference, Anaheim CA	\$	430.57
17588	6/5/2013	American Express	Shipping Charges to Return Alternator	\$	11.44
17589	6/5/2013	Aramark	rental	\$	744.88
17590	6/5/2013	Beles, Raul	Painting Stairways/Rails/ect.. @ Jr High Gym (\$7975.00) Pay 1/3 now	\$	2,658.33
17591	6/5/2013	Dealers Electric Supply	Misc. Electrical Supplies	\$	1,019.62
17592	6/5/2013	East Texas Broadcasting, Inc.	Radio Broadcast Baseball Playoffs	\$	850.00
17593	6/5/2013	Firmin's - Texarkana	Rental on Copier	\$	37.50
17594	6/5/2013	Firmins	Tape & Staples	\$	8.87
17594	6/5/2013	Firmins	Card Holder Refills	\$	2.39
17594	6/5/2013	Firmins	Pencil Sharpener	\$	22.39
17594	6/5/2013	Firmins	Manual Pencil Sharpeners, Binder Clips and US Flag	\$	137.11
17594	6/5/2013	Firmins	Ink Cartridge	\$	35.60
17594	6/5/2013	Firmins	File Cabinet	\$	128.18
17594	6/5/2013	Firmins	Trodat Professional Stamper	\$	20.85
17594	6/5/2013	Firmins	Pilot Pens	\$	59.58
17594	6/5/2013	Firmins	Supplies	\$	2,979.02
17594	6/5/2013	Firmins	Ink Cartridge	\$	84.80
17595	6/5/2013	Flowers Bakeries, Inc	Bread and Buns	\$	114.76
17596	6/5/2013	Foley, Todd	Umpire - Baseball Playoffs vs. Palmer @ UT Tyler (May 30 & June 1, 2013)	\$	298.60
17597	6/5/2013	Harbour Trailer Parts	Supplies for Ag Dept.	\$	308.00
17598	6/5/2013	Hughes Springs Frozen Food Ctr	Employee Meals for Setting up Sr. Graduation Night	\$	124.80
17599	6/5/2013	Hughes Springs Hardware & Auto	Misc. Supplies	\$	327.29
17600	6/5/2013	Hydrotex	Hyfilm 15W40	\$	1,179.58
17601	6/5/2013	Lanier, Sandy	Mileage Reimbursement (Dec. 13, 2012 - May 31, 2013)	\$	262.11
17602	6/5/2013	McGraw-Hill Education	Accounting Textbooks	\$	3,432.80
17603	6/5/2013	Mckelvey Enterprise, Inc	Metal for Shop Class Practice and Projects	\$	385.17

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17604	6/5/2013	McMillion, Lance	Umpire - Baseball Playoffs vs. Palmer @ UT Tyler (May 30 & June 1, 2013)	\$	298.60
17605	6/5/2013	Med Shop Pharmacy	TB Antigen for TB Testing (Tubersol)	\$	50.00
17606	6/5/2013	Mid-American Research Chemical	Green Scrub & Spray Buff	\$	254.24
17607	6/5/2013	Moore Pest Control	Regular Pest Control	\$	300.00
17608	6/5/2013	Office Equipment	Copier Cost/Copy (June 1-July 1,2013)	\$	45.44
17609	6/5/2013	Pittsburg Tractor Inc	Fitting and Hoses	\$	40.99
17610	6/5/2013	SCHOOL OUTFITTERS	Tables for Robotics Class	\$	717.56
17611	6/5/2013	The Sherwin-Williams Company	Paint and Supplies for Summer Projects	\$	5,268.06
17612	6/5/2013	Spectrum Industries, Inc.	Carts for New Netbook Sets	\$	2,455.51
17613	6/5/2013	Steel Country Bee	High School Graduation Ad	\$	25.00
17614	6/5/2013	Sword Co.	Door Parts	\$	239.63
17615	6/5/2013	Texarkana Gazette	Ad/Prom	\$	613.20
17616	6/5/2013	Texas Association of Student Councils	Registration Fee - Student Leadership Course Curriculum Academy, Austin (August 1-2, 2013)	\$	340.00
17617	6/5/2013	Texas Rural Education Ass'n (Trea)	Membership (Rick Ogden)	\$	500.00
17618	6/5/2013	TEXAS TOLLWAYS	Jr. High UIL San Antonio Trip	\$	22.96
17619	6/5/2013	Tri City Charter	Charter Bus (56 Passenger Coach) - State Baseball Tournament, Round Rock (June 4-6, 2013)	\$	2,625.00
17620	6/5/2013	Turner Holdings LLC	Milk & Juice	\$	4,250.09
17621	6/5/2013	Verizon Wireless	Wireless Phones for District (April 22-May 21,2013)	\$	53.09
17622	6/5/2013	Whataburger # 265 Tyler	Meals - Baseball Playoffs vs Palmer @ UT Tyler (June 1, 2013)	\$	171.19
17623	6/5/2013	Wholesale Electric Supply Co	Ballast	\$	284.72
17624	6/5/2013	Willis, Sandra	Mileage Reimbursement for Work Program, Student's Work Stations	\$	167.77
17625	6/5/2013	Xerox Corporation - Dallas	Base Charge/Copies on Copiers (May 2013)	\$	1,528.53
17626	6/5/2013	Beles, Raul	Painting Jr High Gym Error in Payment of 1/3	\$	5,316.67
17627	6/5/2013	Flowers Bakeries, Inc	Bread	\$	98.80
17628	6/5/2013	Kirby Restaurant Supply	Steel Brite SS Polish	\$	71.40
17629	6/13/2013	Bassham, Gina	Cafeteria Reimbursement	\$	69.55
17631	6/13/2013	Huddleston, Oran	Contracted Services	\$	400.00
17632	6/13/2013	Nation, Brian	Reimbursement for Mileage and Meals - State Baseball Tournament, Round Rock (June 5-6, 2013)	\$	569.52
17633	6/13/2013	Nicholaison, JoAnn	Cafeteria Reimbursment	\$	18.25
17634	6/13/2013	Walker, Michael	Meal Reimbursment - State Baseball Tournamanent, Round Rock (June 4-6, 2013)	\$	75.00
17634	6/13/2013	Walker, Michael	Mileage Reimbursment (Jan-June, 2013)	\$	1,460.05
17635	6/13/2013	Hinerman, Gary	Contracted Services	\$	600.00

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17636	6/20/2013	Beles, Raul	Second Draw for Painting Jr. High Gym	\$	7,975.00
17637	6/20/2013	C F Biggs Co ,Inc	DSI Annual Software Support	\$	420.00
17638	6/20/2013	CASS COUNTY APPRAISAL DISTRICT	Third Quarter 2013 Budget Allocation	\$	11,168.70
17639	6/20/2013	CDW Government, Inc	Ink for Art Classroom	\$	198.48
17640	6/20/2013	Cengage Learning Inc	Books and Materials for Jr. High AG	\$	2,258.58
17641	6/20/2013	Centerpoint Energy	Natural Gas (April 26-May 28,2013)	\$	1,274.33
17642	6/20/2013	Classroom Direct Com	Highlighters and Erasers (Elem)	\$	52.44
17643	6/20/2013	Committe for Children	Second Step, Grade 1 Kit (Elem)	\$	359.00
17644	6/20/2013	Computerland Of Longview	District Phone System	\$	72,338.47
17645	6/20/2013	Demco	Plastic Covers for Paperback Books	\$	56.73
17646	6/20/2013	DATCS	Student Drug Testing (May 14, 2013)	\$	385.00
17647	6/20/2013	Giddens, Martha	Mileage - Summer PDC, Houstin (July 14-17, 2013)	\$	228.73
17647	6/20/2013	Giddens, Martha	Meals - Summer PDC, Houston (July 14-17, 2013)	\$	136.00
17648	6/20/2013	Green, Brandon	Mileage to Scout Baseball Playoffs (May 2,2013) Forney	\$	136.17
17649	6/20/2013	Gumdrop Books	ESL Supplies	\$	514.80
17650	6/20/2013	Hinerman, Gary	Contracted Services	\$	600.00
17651	6/20/2013	Huddleston, Oran	Contracted Services	\$	400.00
17653	6/20/2013	Hughes Springs ISD Activity	Donation to Supt. Scholarship Fund in memory of Kathleen Steed	\$	25.00
17654	6/20/2013	J W Pepper	Festival Music	\$	109.54
17656	6/20/2013	Linebarger,Groggan,Blair & Sampson, LLP.	Attorney Fees Delinquent Tax	\$	9,142.13
17657	6/20/2013	Live Wire	Groak Learns to Listen (DVD) (Elementary Counselor)	\$	76.45
17658	6/20/2013	Master Audio Visuals, Inc	Projectors for SPED Teachers	\$	5,130.00
17659	6/20/2013	Master Audio Visuals, Inc	Document Cameras for Pope & Elem Lifeskills	\$	1,040.00
17660	6/20/2013	MillesTek Corporation	Wiring Supplies for Tech Dept	\$	60.78
17660	6/20/2013	MillesTek Corporation	Wiring for Summer Tech Projects	\$	615.89
17661	6/20/2013	Morris County Appraisal District	2013 Quarter Assessment (July 1,2013) Assessment	\$	18,257.36
17662	6/20/2013	National FFA Center	FFA Instructional Supplies for Jr. High	\$	449.00
17662	6/20/2013	National FFA Center	FFA Pins	\$	100.00
17662	6/20/2013	National FFA Center	New Poultry Science CDE Manual	\$	45.00
17663	6/20/2013	NCS Pearson, Inc	Additional Labels for HS Counselor	\$	50.00
17664	6/20/2013	Neopost USA Inc.	Postage Machine Rental (July 1-Sept.30,2013) Elem	\$	91.20
17665	6/20/2013	NORTH TEXAS TOLLWAY AUTHORITY	Tollway Fees	\$	15.47

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17667	6/20/2013	Penny, Randy	Teacher Meals - FFA State Convention, Dallas (July 9-12, 2013)	\$	136.00
17668	6/20/2013	Penny, Randy	Teacher Meals - VATAT Conference, Corpus Christi (July 28-Aug. 2, 2013)	\$	204.00
17669	6/20/2013	Rehkopf Enterprises, Inc	Batteries	\$	1.63
17669	6/20/2013	Rehkopf Enterprises, Inc	Cucumbers, Hamburgers & Buns	\$	17.19
17669	6/20/2013	Rehkopf Enterprises, Inc	Brown Sugar, Potatoes, Sweet Relish, Eggs, & Lettuce	\$	31.57
17669	6/20/2013	Rehkopf Enterprises, Inc	Supplies for Safety Meeting (May 2, 2013)	\$	19.75
17669	6/20/2013	Rehkopf Enterprises, Inc	50/50 Salad Mix, Baby Spinach, Tomatoes, Lettuce, & AI SAVE DPLX Sand Cookie	\$	38.89
17669	6/20/2013	Rehkopf Enterprises, Inc	Salad Mix, Tomatoes, Lettuce, & Staples	\$	40.30
17669	6/20/2013	Rehkopf Enterprises, Inc	Eggs	\$	5.96
17669	6/20/2013	Rehkopf Enterprises, Inc	Buttermilk, Flour, & Airwk Areo	\$	35.29
17669	6/20/2013	Rehkopf Enterprises, Inc	Brown Sugar, Eggs, and BBQ Sauce	\$	21.39
17669	6/20/2013	Rehkopf Enterprises, Inc	Rotel Tomatoes	\$	4.26
17669	6/20/2013	Rehkopf Enterprises, Inc	White Vinegar	\$	9.28
17670	6/20/2013	Russell, John	Chaperone Meals - FFA State Convention (July 9-July 12, 2013) Melissa Huggins	\$	100.00
17670	6/20/2013	Russell, John	Teacher Meals - FFA State Convention, Dallas (July 9-12, 2013)	\$	136.00
17670	6/20/2013	Russell, John	Student Meals - FFA State Convention, Dallas (July 9-12, 2013)	\$	600.00
17671	6/20/2013	Russell, John	Teacher Meals - VATAT Conference, Corpus Christi (July 28-Aug. 2, 2013)	\$	204.00
17672	6/20/2013	Sam's Club	STAAR Snacks (Elementary)	\$	63.63
17672	6/20/2013	Sam's Club	Supplies for Admin Office (May 21,2013)	\$	636.24
17673	6/20/2013	Smart Apple U.S.	Non-Fiction Library Books	\$	125.24
17674	6/20/2013	Southwestern Electric Power	Electricity (May 9-June 10,2013)	\$	13,050.08
17675	6/20/2013	Sunnyvale ISD - Athletic Department	Field Rental, Playoff Baseball vs. Grandview (May 24-25, 2013)	\$	212.00
17676	6/20/2013	Sysco Food Services of East Texas	Pan Liners, Napkins, Bleach, Plates, Spoons, Trays, & Groceries	\$	2,436.30
17676	6/20/2013	Sysco Food Services of East Texas	Chips, Pizza and French Fries	\$	979.79
17676	6/20/2013	Sysco Food Services of East Texas	Napkins, Sporks, Trays, Plaid Trays, and Groceries	\$	1,454.65
17676	6/20/2013	Sysco Food Services of East Texas	Napkins, Sporks, Trays and Groceries	\$	2,760.15
17676	6/20/2013	Sysco Food Services of East Texas	Groceries and Trays	\$	661.60
17676	6/20/2013	Sysco Food Services of East Texas	Cups, Plates, Sporks, & Groceries	\$	899.36
17677	6/20/2013	T A S A	Superintendent's Membership	\$	443.54
17678	6/20/2013	Tatum Music Co	Instrument Repair	\$	265.07
17679	6/20/2013	Trico Lumber Company	Lumber for Box Blind Construction	\$	196.89
17680	6/20/2013	United Art and Education	Supplies for Mrs. Klaus Art	\$	2,602.23

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17681	6/20/2013	Walmart Community Brc	Cool Whip, Topping, Fat Bats, Melon Scoops, and Coconuts	\$	93.22
17682	6/20/2013	Xerox Corporation - Dallas	Base Charge/Copies Made on Copiers (May 2013)	\$	1,237.55
17683	6/20/2013	Xerox Corporation - Dallas	Monthly Base Charge (May 2013) Printers	\$	2,945.21
17684	6/26/2013	A & E Mill & Welding Supply	N122F, 200 Amp Electode Holder and Oxygen	\$	50.71
17685	6/26/2013	All American Sports Corp	Recertification of Football Helmets (61 Helmets)	\$	3,161.70
17686	6/26/2013	Baker Distributing Company	Building Supplies	\$	1,102.52
17686	6/26/2013	Baker Distributing Company	Parts to Convert Hall Freezer to a Walkin Cooler	\$	2,332.13
17687	6/26/2013	Baxter Sales Company	Wet/Dry Vac	\$	787.72
17687	6/26/2013	Baxter Sales Company	Broom and Foam Dispenser	\$	105.48
17687	6/26/2013	Baxter Sales Company	Paper Towels, Creme Cleanser, Brown Pads	\$	278.80
17688	6/26/2013	The BDA Design Group, Inc	Calculation of Architectural Fees for the Jr High Classrooms	\$	10,032.00
17689	6/26/2013	Bean, Jennifer	Meals - CAMT (Math Conference), San Antonio (July 9-12, 2013)	\$	147.00
17690	6/26/2013	Blue Bell Creameries, L P	Ice Cream Treats	\$	225.46
17691	6/26/2013	Canon Financial Services, Inc	Contract on Copier @ Band Hall	\$	73.00
17692	6/26/2013	Capital One N.A.	correct credit taken	\$	12.99
17692	6/26/2013	Capital One N.A.	Hotel & Meals - State Baseball Tournament, Round Rock (June 4-6, 2013)	\$	4,499.08
17692	6/26/2013	Capital One N.A.	Clinical Appreciation - Donuts & Fruit Trays	\$	113.09
17692	6/26/2013	Capital One N.A.	Hotel (LaQuinta Inn and Suites), Meals & Gas - Region 6 Workshop, Porter (June 10-13, 2013)	\$	566.40
17692	6/26/2013	Capital One N.A.	Hotel (LaQuinta Inn) & Fuel - Texas State Solo/Ensemble Contest, Austin (May 26-27, 2013)	\$	914.31
17692	6/26/2013	Capital One N.A.	Tech Dept Supplies (Dollar General)	\$	102.00
17692	6/26/2013	Capital One N.A.	Meals - State Baseball Tournament, Round Rock (June 5-6, 2013) Ogden	\$	22.68
17692	6/26/2013	Capital One N.A.	Meals - Baseball Playoffs vs. Grandview @ Sunnyvale (May 24, 2013)	\$	90.00
17692	6/26/2013	Capital One N.A.	Meals - Baseball Playoffs vs. Grandview @ Tyler (May 23, 2013)	\$	43.72
17692	6/26/2013	Capital One N.A.	Meals - Baseball Playoffs vs Palmer @ UT Tyler (May 30, 2013)	\$	45.00
17692	6/26/2013	Capital One N.A.	Meals - Baseball Playoffs vs Palmer @ UT Tyler (June 1, 2013) (Vendor: Mercados)	\$	322.01
17692	6/26/2013	Capital One N.A.	Hotel (LaQuinta), Meals & Fuel - All Star Baseball Game, Round Rock (June 15, 2013) Coach Craig	\$	148.38
17692	6/26/2013	Capital One N.A.	Meals - State Baseball Tournament, Round Rock (June 4-6, 2013) Edwards	\$	52.13
17692	6/26/2013	Capital One N.A.	Hotel (Embassy Suites Austin Central) & Fuel - State UIL Academic Meet, Austin (May 20-23, 2013)	\$	447.91
17692	6/26/2013	Capital One N.A.	Hotel (Country Inn & Suites) & Fuel - College World Series, Oklahoma City (May 30 - June 2, 2013)	\$	384.47
17692	6/26/2013	Capital One N.A.	Fuel - AC Repair to Bus # 10, Rome, Texas (June 17, 2013)	\$	53.00
17692	6/26/2013	Capital One N.A.	Hotel & Fuel - State Baseball Tournament, Round Rock (June 4-6, 2013) Nation	\$	172.65
17692	6/26/2013	Capital One N.A.	Meals & Fuel - State Baseball Tournament, Round Rock (June 5-6, 2013) Mosely	\$	108.46

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17692	6/26/2013	Capital One N.A.	Freshmen Class Trip Perot Museum of Nature and Science	\$	545.00
17692	6/26/2013	Capital One N.A.	Sophomore Class Trip Perot Museum of Nature and Science	\$	570.00
17692	6/26/2013	Capital One N.A.	Food for 10th Grade Field Trip	\$	455.01
17692	6/26/2013	Capital One N.A.	Food & Drinks for Freshmen Class Trip	\$	449.02
17692	6/26/2013	Capital One N.A.	Pens for Mustang Camp	\$	207.83
17693	6/26/2013	Cass County Shared Service Arrangment	State/Local Cost Share for CCSSA Member District (Feb-June, 2013)	\$	29,683.50
17694	6/26/2013	CIci's Pizza - #486 Tyler	Meals - Jr. High Band Contest	\$	348.00
17695	6/26/2013	Design Factory	Door Graphic & Truck Number for New Maintenance Truck	\$	159.50
17696	6/26/2013	Elliott Electric Supply, Inc.	MC/AC or BX to #8 Wing	\$	39.91
17697	6/26/2013	Family & Consumer Sciences Con'f	Registration - FCS Conference, Dallas (July 30-Aug 2, 2013) Calcote	\$	225.00
17698	6/26/2013	Fastenal Company	Misc. Supplies	\$	388.46
17698	6/26/2013	Fastenal Company	Room AC, Combo Kit, 3 pc Hammer Drill	\$	2,970.10
17699	6/26/2013	Flowers Bakeries, Inc	Bread & Buns	\$	127.68
17700	6/26/2013	Forward Edge, Inc.	Random Drug Screening (May 31, 2013)	\$	312.00
17701	6/26/2013	Good Shepherd Physician Services	DOT Physical (Biles)	\$	50.00
17702	6/26/2013	Hefner Roofing	Concrete Work @ Elementary (Sidewalk Repair) Ect..	\$	3,450.00
17703	6/26/2013	Hill, Laura	Meals - CAMT (Math Conference), San Antonio (July 9-12, 2013)	\$	147.00
17704	6/26/2013	Hinerman, Gary	Contracted Service (June 17-20, 2013)	\$	690.00
17705	6/26/2013	Huddleston, Oran	Contracted Service (June 17-20, 2013)	\$	385.00
17706	6/26/2013	Hughes Springs I S D Maintenance Department	Fuel Cost for High School End of Year Trips	\$	985.60
17707	6/26/2013	Jett Business Systems	Ink Cartridge for Postage Machine	\$	160.43
17708	6/26/2013	JP Diesel	Fuse and Work on Bus # 17	\$	69.50
17709	6/26/2013	Kirby Restaurant Supply	Housing & Prob Assembly; Repair to Steamer	\$	123.06
17709	6/26/2013	Kirby Restaurant Supply	Housing and Probe Assembly	\$	302.06
17710	6/26/2013	Lone Star Lube	Mount Tires and DOT Inspection	\$	637.00
17711	6/26/2013	MasterTech	Admin Office Repairs	\$	1,240.00
17712	6/26/2013	Mccord Small Engine Repair	Clutch Bearing, Drum, Chain and Labor	\$	68.25
17713	6/26/2013	MilesTek Corporation	Wiring for Projectors and Document Cameras	\$	130.74
17714	6/26/2013	Morrison Supply Company	3/4 PVC 40 Male and 3/4 Coupling and 4/10 Sewer Pipe	\$	178.74
17715	6/26/2013	Music Mountian	Water Bottle Rental	\$	72.19
17716	6/26/2013	Newsom, Stacy	Meals - CAMT (Math Conference), San Antonio (July 9-12, 2013)	\$	294.00
17718	6/26/2013	NORTH TEXAS TOLLWAY AUTHORITY	Tollway Charges (Cheerleaders)	\$	13.86

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17719	6/26/2013	O'Reilly Automotive, Inc	Alternator for Technology Truck	\$	117.35
17720	6/26/2013	Oriental Trading	Bookmarks, Erasers, Stickers, Etc. (Elem)	\$	329.43
17721	6/26/2013	Price International	Hoses and Pump	\$	227.48
17722	6/26/2013	Pro Turf	Soil Aerification, Post Emergent/Summer Weed, Ant Control ect..	\$	5,700.00
17723	6/26/2013	Putman, Deanna	Contract Pay (July 2012-2013)	\$	625.00
17724	6/26/2013	R & R Spa & Pool Service	Hunter 1-40 for Grounds	\$	489.23
17725	6/26/2013	Share Corp	Veg Control	\$	250.22
17726	6/26/2013	Skyward Inc.	Skyward Training - New Counselor (June 12 & 13, 2013)	\$	335.00
17727	6/26/2013	Stovall, Kim	Meals - Leadership Academy (Aug. 1-2, 2013)	\$	68.00
17728	6/26/2013	Sword Co.	Deadbolts	\$	1,029.00
17729	6/26/2013	Total Funds By Hasler	Reload stamp machine	\$	101.00
17729	6/26/2013	Total Funds By Hasler	Stamps for Stamp Machine	\$	200.00
17729	6/26/2013	Total Funds By Hasler	Refill Postage Machine @ High School	\$	402.03
17730	6/26/2013	Trico Lumber Company	Misc. Supplies	\$	287.86
17731	6/26/2013	W O I	Fuel	\$	4,426.83
17732	6/26/2013	Western Marketing, Inc.	Drum of OAT 50/50	\$	462.56
17733	6/26/2013	Windstream	Security Phone Line (June 16-July 15,2013)	\$	62.86
17734	6/26/2013	WM LampTracker, Inc.	Disposal of Foot Lamps	\$	129.95
17735	6/26/2013	Xerox Corporation - Dallas	Base Charge/Copies Made Copier (May)	\$	136.86
Total for June 2013				\$	301,743.39
17736	7/3/2013	Beles, Raul	Final Draw of Painting Jr. High Gym		7,975.00
17737	7/3/2013	Hinerman, Gary	Contracted Services		600.00
17738	7/3/2013	Huddleston, Oran	Contracted Services		400.00
17739	7/3/2013	Texas Business Conference - TWC	Texas Workforce Commission Business Conference, Texarkana (Aug. 16, 2013) Trevino & Sibley		170.00
17740	7/10/2013	Ag-Power, Inc	Blade		260.82
17741	7/10/2013	City of Hughes Springs	Water, Sewer, Garbage for District (June 3-July 10, 2013)		4,109.86
17742	7/11/2013	A & E Mill & Welding Supply	Oxygen Rental for Ag Department		30.00
17743	7/11/2013	Agency 405	Criminal Histories - May 1 - 31, 2013 (1) Clearinghouse		1.00
17744	7/11/2013	AIM	Educator's Professional Liability Insurance for 2013-2014		45.00
17745	7/11/2013	American Express	UPS TECH DEPARTMENT RETURNED ITEMS		23.98
17745	7/11/2013	American Express	MEMBERSHIP DERICK SIBLEY/MEMBERS LINKAGE FEE		95.00
17745	7/11/2013	American Express	Time Clock Computer @ High School (Vendor: Newegg)		637.75

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17745	7/11/2013	American Express	Planning Calendar (Vendor: Office Depot)	75.76
17745	7/11/2013	American Express	X-Acto Ranger 55 pencil sharpener	132.30
17745	7/11/2013	American Express	Fuel for Trip to Round Rock	148.01
17745	7/11/2013	American Express	New DVR for Admin Office (Vendor: Newegg)	683.29
17745	7/11/2013	American Express	Capture Card for Administration Bldg (Vendor: 123 Security)	822.06
17745	7/11/2013	American Express	BIMM Lab Teacher Computer (www.newegg.com)	1,691.23
17745	7/11/2013	American Express	Items to put in Net Book Cards (Vendor: Cyberguys.com)	108.51
17745	7/11/2013	American Express	Parts for Central Office DVR (Vendor: Newegg)	374.70
17745	7/11/2013	American Express	Supplies for Technology Dept	536.45
17745	7/11/2013	American Express	HS Counselor's Office Computers (www.newegg.com)	1,236.41
17745	7/11/2013	American Express	Switch Box for Central Office Monitor	18.99
17745	7/11/2013	American Express	Hotel - Cheerleaders, State Baseball Tournament, Round Rock (June 5-6, 2013)	385.71
17746	7/11/2013	American Express	iPad for Elementary Lifeskills (Amazon)	473.77
17747	7/11/2013	American Express	Computer for Elementary Lifeskills Teacher (Newegg.com)	732.67
17748	7/11/2013	Area Wide Paving	Repaved Head Start Building	3,630.00
17749	7/11/2013	Band Shoppe	Flag Poles and Accessories for Band	325.75
17750	7/11/2013	Beles, Raul	Scrape all Chipped Paint, Caulk and Paint the JH Bathrooms	1,325.00
17751	7/11/2013	The Butcher Shop	Meals - Baseball Team (May 10, 2013)	134.90
17752	7/11/2013	C F Biggs Co ,Inc	DSI Annual Software Support	460.00
17752	7/11/2013	C F Biggs Co ,Inc	SCANNED IMAGES FOR RECORDS	4,491.99
17753	7/11/2013	City of Hughes Springs	Dare Education (2013-2014) School Year	300.00
17754	7/11/2013	Dooly Plumbing	Labor, Equipment, Materials for Plumbing Work@ Elementary	35,000.00
17755	7/11/2013	East Texas Broadcasting, Inc.	RADIO BROADCAST FOR BASEBALL PLAYOFFS (JUNE 1-JUNE 6,2013)	375.00
17756	7/11/2013	Eichelbaum Wardell Hansen Powell & Mehl, P.C	PROFESSIONAL SERVICES RENDERED	184.00
17756	7/11/2013	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Registration Fee - School Finance and Legal Issues, Round Rock (July 24-26, 2013)	395.00
17757	7/11/2013	ezTask.com, Inc.	District Website Yearly Fee	3,000.00
17758	7/11/2013	Firmins	File Boxes to Store Records	171.10
17758	7/11/2013	Firmins	Generic Laserjet Cartridge (Elementary Counselor)	128.32
17759	7/11/2013	Hertz Equipment Rental Corporation	PLATFORM RENTAL FOR CONSTRUCTION @ JR. HIGH TO PAINT	2,968.28
17760	7/11/2013	Linebarger,Groggan,Blair & Sampson, LLP.	Delinquent Tax Attorney Fees	6.37
17761	7/11/2013	Master Audio Visuals, Inc	Projectors and Document Cameras	3,110.00
17762	7/11/2013	MilesTek Corporation	CAT6 PVC Riser SMR Green 1K Pull Box 550 MHz	870.47

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17762	7/11/2013	MilesTek Corporation	Tech Dept Supplies	136.16
17763	7/11/2013	Neopost USA Inc.	POSTAGE MACHINE RENTAL @ ADMIN OFFICE	124.80
17764	7/11/2013	Office Equipment	CANON MONTHLY COST FOR COPIER @ ADMIN.OFFICE (JULY 1 - AUGUST 1,2013)	8.92
17765	7/11/2013	Rehkopf Enterprises, Inc	Wheat Bread, Lettuce, Tomato and Margarine	51.75
17765	7/11/2013	Rehkopf Enterprises, Inc	Fruit for Maintenance Employees	55.59
17765	7/11/2013	Rehkopf Enterprises, Inc	Fruit	48.42
17766	7/11/2013	School Specialty Supply	Wheelchair Accessible Table for Elementary	611.75
17767	7/11/2013	Steel Country Bee	GRADUATION & BASEBALL ADS	575.00
17768	7/11/2013	SUDDENLINK BUSINESS	INTERNET SERVICE FOR DISTRICT (JULY 1-JULY 30,2013)	3,505.85
17769	7/11/2013	Super Net 11 Consortium	Membership Fees (2013-2014)	2,571.42
17770	7/11/2013	Sysco Food Services of East Texas	Groceries	1,315.90
17771	7/11/2013	T A S B, Inc	TASB Localized Update 97 and Printing/Shipping Costs	343.82
17772	7/11/2013	TEPSA	MEMBERSHIP RENEWAL (2013-2014) THERESA JENNINGS	367.00
17773	7/11/2013	TEXAS TOLLWAYS	Tollway Fee - Band Solo & Ensemble, San Antonio (May 27, 2013)	10.46
17774	7/11/2013	The McDougal Group of Arkansas, LLC	Jr. High Addition (Payment #1)	36,783.05
17775	7/11/2013	Turner Holdings LLC	Milk & Juice	729.47
17776	7/11/2013	Van High School	Baseball Playoff Game (May 4, 2013)	167.50
17777	7/11/2013	Verizon Wireless	WIRELESS SERVICE FROM (MAY 22 - JUNE 21,2013)	53.09
17778	7/11/2013	Wildflower Inn/Morgan's Catering	Board Meeting Refreshments (July 8, 2013) (Vendor: Wildflower Inn)	82.96
17779	7/11/2013	Xerox Corporation - Dallas	BASE CHARGE ON COPIERS FOR JUNE 2013	2,303.41
17780	7/11/2013	Xerox Corporation - Dallas	MONTHLY BASE CHARGE (JUNE 2013) PRINTERS	2,976.81
17781	7/17/2013	Ag-Power, Inc	Bowl for Tractor	41.50
17782	7/17/2013	Aramark	Rental	153.08
17783	7/17/2013	Baker Distributing Company	Building Supplies	1,837.55
17783	7/17/2013	Baker Distributing Company	Misc. Supplies	331.81
17784	7/17/2013	Calcote, Regena	MEALS - FCS CONFERENCE, DALLAS (JULY 30 - AUGUST 3, 2013)	136.00
17785	7/17/2013	Centerpoint Energy	NATURAL GAS (MAY 28-JUNE 26,2013)	439.32
17786	7/17/2013	Custom Ventures Inc	Annual Testing of Backflow Preventors	575.00
17787	7/17/2013	Fast Lane Lube & Tire	Plug Tire	7.00
17788	7/17/2013	Goolsbee Tire Service, Inc.	Tires	1,107.84
17789	7/17/2013	Hertz Equipment Rental Corporation	Rental	260.17
17790	7/17/2013	Hughes Springs Hardware & Auto	Misc. Supplies	189.46

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17791	7/17/2013	Humphrey's Electric	Checked A/C in Server Room (July 1, 2013)	133.00
17792	7/17/2013	Interstate All Battery Center	Batteries for Ag Truck	297.80
17793	7/17/2013	Jett Business Systems	Ink Cartridge for Postage Machine Jr High	160.43
17794	7/17/2013	JP Diesel	Diagnose and Repair on Bus #23	191.00
17795	7/17/2013	Lone Star Lube	Contracted Service	2,620.78
17796	7/17/2013	Lowe's Companies, Inc	Tool Boxes for New Maintenance Truck	397.10
17797	7/17/2013	Moore Pest Control	Regular Pest Control Service and Fire Ant Treatment	1,350.00
17798	7/17/2013	Morrison Supply Company	Misc. Supplies	1,441.76
17799	7/17/2013	Omni Cheer	Replacement White Poms for Shining Starz	114.00
17800	7/17/2013	Pittsburg Tractor Inc	Bearings, Shim, Seal, Covers, Blades, Spring, Bolts, and Joint Pulley for Kubota	721.36
17801	7/17/2013	Safetyhawk	Advil	21.50
17802	7/17/2013	Shaw's Service Center	Fix Flat Tire	10.00
17803	7/17/2013	The Sherwin-Williams Company	Paint	2,262.00
17804	7/17/2013	Southwestern Electric Power	ELECTRICITY FOR DISTRICT (JUNE 10-JULY 10,2013)	12,985.69
17805	7/17/2013	Trico Lumber Company	Plumbing Repairs @ Elementary	6,342.85
17805	7/17/2013	Trico Lumber Company	Misc. Supplies	405.60
17806	7/17/2013	W O I	Fuel	4,016.74
17807	7/17/2013	Wholesale Electric Supply Co	Handybox Cover	181.49
17808	7/24/2013	UNCERTAIN ENTERPRISES	Cabin Rental - Coaches Retreat	1,600.00
17809	7/25/2013	Anchor Safety Inc	Contracted Services	495.45
17810	7/25/2013	C F Biggs Co ,Inc	Document Storage (June 2013)	352.00
17811	7/25/2013	Carey, Danny	Reimbursement for ILD Training	300.00
17812	7/25/2013	Clark, Nita	Reimbursement for Central Office Supplies	42.14
17813	7/25/2013	Computerland Of Longview	Wall Mount Kit for New Phone System	165.00
17814	7/25/2013	Crossland, Windell	Official - JV Baseball vs. Daingerfield (March 29, 2013)	55.00
17815	7/25/2013	Day Break Donuts	Donuts	34.00
17816	7/25/2013	Dealers Electric Supply	Supplies	523.32
17817	7/25/2013	Fastenal Company	Supplies	429.78
17818	7/25/2013	Henrico, Ronni	Writing Workshop for HS ELA	56.50
17819	7/25/2013	Hertz Equipment Rental Corporation	Lift Rented	484.78
17820	7/25/2013	Hinerman, Gary	Contracted Servies	712.50
17821	7/25/2013	Huddleston, Oran	Contracted Services	465.00

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17822	7/25/2013	J W Pepper	Music for Marching Band	209.99
17823	7/25/2013	Kiddler, Ashton	Payment for Summer Percussion Camp Instructor	600.00
17824	7/25/2013	MARR BROTHERS, INC.	Supplies	40.88
17825	7/25/2013	Morrison Supply Company	Air Conditioning Supplies for Elementary	956.18
17826	7/25/2013	Neopost USA Inc.	Equipment Rental (April 15 - July 14,2013)	273.60
17827	7/25/2013	Putman, Deanna	Contract Pay (August 2012-2013)	625.00
17828	7/25/2013	Rodgers, Paul	Official - JV Baseball vs. Daingerfield (March 29, 2013)	60.54
17829	7/25/2013	Scholastic Classroom Magazines	Scholastic Magazines: Action and Science World	195.25
17830	7/25/2013	Southwestern Electric Power	Electricity (June 10 - July 10,2013)	24.25
17831	7/25/2013	Tasbo	Membership Renewal (Kathie Blackburn) (2013-2014)	90.00
17832	7/25/2013	TASSP	Membership Renewal (2013-2014) Brian Nation	195.00
17833	7/25/2013	Team Go Figure	Capris for Shining Starz	70.00
17834	7/25/2013	Texas Middle School Association	Membership Fee (2013-2014) Brian Nation	150.00
17835	7/25/2013	Walmart Community Brc	Classroom Supplies (elementary)	91.00
17835	7/25/2013	Walmart Community Brc	Pocket Hose	19.88
17836	7/25/2013	Wholesale Electric Supply Co	Supplies	26.53
17837	7/25/2013	Windstream	Security Line for District (July 16 - August 15,2013)	63.77
Total for July 2013				\$ 179,606.75
17838	8/1/2013	806 Technologies, Inc.	District Subscription	1,200.00
17839	8/1/2013	American Tire Distributors	Tubes for Tires	18.91
17840	8/1/2013	Baker Distributing Company	Digital Pocket Psychromet	63.17
17840	8/1/2013	Baker Distributing Company	Air Conditioning Work @ Elem	19,065.81
17841	8/1/2013	C Dockal Canines, Inc	Drug Dog Visits (Nov.29.2012)(March 28,2013)	430.00
17842	8/1/2013	Canon Financial Services, Inc	Canon Copier Contract Charge @ Admin Office	73.00
17843	8/1/2013	Capital One N.A.	Meal - Board Meeting (June 10, 2013) Vendor: JB's	104.08
17843	8/1/2013	Capital One N.A.	Hotel (Marriot South) - TASBO Legislative Pipeline Workshop, Austin (June 21, 2013)	186.63
17843	8/1/2013	Capital One N.A.	Phone Service (June 10-July 9, 2013) (Vendor: Windstream)	1,886.49
17843	8/1/2013	Capital One N.A.	Reference Organizer	101.39
17843	8/1/2013	Capital One N.A.	Water for Central Office (Vendor: Dollar General)	30.00
17843	8/1/2013	Capital One N.A.	Tech Dept Supplies	115.50
17843	8/1/2013	Capital One N.A.	Envelopes	129.67
17843	8/1/2013	Capital One N.A.	Hotel (Hilton Americas), Parking, & Fuel - TASN Conference, Houston (June 14 - 19, 2013)	1,650.14

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17843	8/1/2013	Capital One N.A.	Hotel (Crowne Plaza) - FFA State Convention, Dallas (July 9-12, 2013)	1,165.56
17843	8/1/2013	Capital One N.A.	Gas/Diesel - FFA State Convention, Dallas (July 9-12, 2013)	73.00
17843	8/1/2013	Capital One N.A.	Curriculum materials	296.58
17844	8/1/2013	City of Hughes Springs	WATER, SEWER, and GARBAGE (JULY 1-AUG 10,2013)	4,396.86
17845	8/1/2013	Daingerfield Flower Mill and Gift Shop	Academic Awards/Graduation Ceremony (2012-2013)	673.95
17846	8/1/2013	Dealers Electric Supply	Breaker	112.32
17846	8/1/2013	Dealers Electric Supply	Handybox and 277V	105.24
17847	8/1/2013	Dewey Moore Ford	Transmission Service and Brakes Checked on Ag Truck	343.20
17848	8/1/2013	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Annual Telephone Retainers Fee/Professional Services Rendered	1,843.50
17849	8/1/2013	ELITE REFINISHERS	Screen and Recoat Gym Floor	4,700.00
17850	8/1/2013	Encyclopedia Britannica, Inc.	Subscription for Encyclopedia Britannica	578.00
17851	8/1/2013	EZ-Router, Inc	Supplies for Ag Shop ezRouter	9,254.70
17852	8/1/2013	Giddens, Martha	Hotel (Westin Galleria) - Summer PDC (July 14-17, 2013)	359.30
17853	8/1/2013	Global Industrial Equipment	Cabinets for Robotics Storage	659.92
17854	8/1/2013	Heritage Food Service Equipment, Inc.	Cleveland Timer for Cafeteria	88.17
17855	8/1/2013	Hinerman, Gary	Contracted Services	300.00
17856	8/1/2013	Houghton Mifflin Harcourt	Consumables for Kindergarten	2,192.40
17856	8/12/2013	Houghton Mifflin Harcourt	Consumables for Kindergarten	(2,192.40)
17857	8/1/2013	Huddleston, Oran	Contracted Services	200.00
17858	8/1/2013	Hughes Springs Hardware & Auto	Misc. Supplies	615.81
17859	8/1/2013	IBM Corporation	Warranty on Tech Dept Server	293.00
17860	8/1/2013	Interstate All Battery Center	Batteries for elnstructions	300.00
17860	8/1/2013	Interstate All Battery Center	Batteries for Technology Department	103.60
17861	8/1/2013	IT Savvy	Doc# 911080- rev 1 of 1, Lenovo ThinkPad Twist S230u 3347	892.00
17862	8/1/2013	Lego Education	CTE - Robotics	509.95
17863	8/1/2013	LONE STAR FURNISHINGS	Round Tables and Marker Board	941.25
17864	8/1/2013	Lowe's Companies, Inc	Air Conditioner for New Ticket Booth	226.10
17865	8/1/2013	Moore Pest Control	Regular Pest Control Service	300.00
17866	8/1/2013	Morrison Supply Company	Misc. Supplies	81.08
17866	8/1/2013	Morrison Supply Company	Misc. Supplies	53.30
17866	8/1/2013	Morrison Supply Company	Air Conditioning Work @ Elem	687.94
17867	8/1/2013	Music Mountian	Rental on Waterbottles	56.21

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17868	8/1/2013	Netixchange	Lockers For JV Lockerroom	9,549.00
17869	8/1/2013	Queen City ISD - Sha Penny	Final 16/19 AA Billing (2012-2013)	1,673.02
17870	8/1/2013	Scholastic Inc.	Current Events Readers for ESL	137.78
17870	8/1/2013	Scholastic Inc.	Scholastic news for 3rd grade	587.40
17870	8/1/2013	Scholastic Inc.	PK News	254.10
17871	8/1/2013	School Specialty Supply	Planner for 2013-2014 School Year	2,101.00
17872	8/1/2013	Shumate Drapery and Carpet Shop, Inc.	Floor Covering @ Elem	2,440.00
17873	8/1/2013	Steel Country Bee	Ads	701.00
17874	8/1/2013	SUDDENLINK BUSINESS	Internet Service for District (Aug.1-Aug.31,2013)	3,505.85
17875	8/1/2013	Texas Department Of St Health Ser	TGHS Inspection Fee (2013-2014) License # 034903101	300.00
17876	8/1/2013	Total Funds By Hasler	Refill Postage Machine Admin Office (June 24,2013)	505.00
17877	8/1/2013	Verizon Wireless	Monthly Service for Wireless (June 22-July 21,2013)	53.09
17878	8/1/2013	W O I	Fuel	1,589.75
17879	8/1/2013	Xerox Corporation - Dallas	Base Charge/Copies Made @ Maint/Trans	190.88
17879	8/1/2013	Xerox Corporation - Dallas	Base Charge for Copiers (July)	2,303.41
17880	8/7/2013	A & E Mill & Welding Supply	Oxygen Rental for Ag. Department	30.00
17881	8/7/2013	Abernathy Company	Supplies for Elem Classrooms (Wipes)	2,250.00
17882	8/7/2013	American Express	Time Clock Plus Support	104.86
17882	8/7/2013	American Express	Hotel (Austin Marriott North) - Eichelbaum Wardell Seminar on School Finance and Legal Issues	360.80
17882	8/7/2013	American Express	LEGAL WORKSHOP REGION 8 (JENNINGS/CAREY) TSA LEGAL DIGEST	270.00
17882	8/7/2013	American Express	Tech Department Training (Shoretel)	449.00
17882	8/7/2013	American Express	Logitech Wireless Combo Keyboard and Mouse	39.99
17882	8/7/2013	American Express	Membership Renewal (Brian Nation)	45.00
17883	8/7/2013	American Express	Hotel (Hilton Palacio del Rio) & Gas - CAMT Math Conference (July 9-12, 2013)	969.93
17884	8/7/2013	Audio Electronics, Inc	Audiometers to be calibrated @ Region V111 Service Center	70.00
17885	8/7/2013	Baker Distributing Company	Misc. Supplies	1,922.81
17886	8/7/2013	Barsco	Efficiency Kit & Thermistor	605.51
17887	8/7/2013	The BDA Design Group, Inc	Junior High Classroom Addition Calculation of Architectural Fee	640.76
17888	8/7/2013	Beles, Raul	Paint Rooms at Elementary and High School	1,325.00
17889	8/7/2013	Dooly Plumbing	Labor to Install Water Closet and Flush Valve in Classroom at Elementary	292.73
17890	8/7/2013	Facts4Me, Inc	Annual Renewal of www.FACTS4ME.COM	50.00
17891	8/7/2013	Firmin's - Texarkana	Copier Rental/Lease	37.50

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17892	8/7/2013	Firmins	3230 Electric Adjustable Hole Punch	119.96
17892	8/7/2013	Firmins	3230 Electric Adjustable Hole Punch	10.57
17892	8/7/2013	Firmins	Self- Adhesive Address Labels for Copiers	34.29
17893	8/7/2013	Global Industrial Equipment	Tech Dept Supplies	96.70
17894	8/7/2013	Heritage Food Service Equipment, Inc.	Cleveland Timer for Steamer	279.16
17895	8/7/2013	Hughes Springs ISD Activity	Credit from Hobby Lobby on Capital One Credit Card for Elementary Activity Account	23.21
17896	8/7/2013	MARR BROTHERS, INC.	Blades, Throttle Cable and Seats	358.78
17897	8/7/2013	Mentoring Minds	2nd Grade Reading/Math Textbooks (IMA Funds)	1,084.05
17898	8/7/2013	Morrison Supply Company	Red Coupling	48.57
17899	8/7/2013	Rally Education	STAAR M Practice Books for Elem & JH	1,668.00
17900	8/7/2013	Ron's Mobile Drug & Alcohol Testing	Bus Driver Physicals	960.00
17901	8/7/2013	TEXAS TOLLWAYS	Tollway Charge, CAMT Conference	8.87
17902	8/7/2013	The McDougal Group of Arkansas, LLC	Second Payment New Addition @Jr High	46,988.43
17903	8/7/2013	Trico Lumber Company	Misc Supplies	3,526.84
17904	8/7/2013	Western Marketing, Inc.	Blue DEF	76.24
17905	8/7/2013	Xerox Corporation - Dallas	Base Charge and Copies	206.53
17906	8/12/2013	UNCERTAIN ENTERPRISES	Coaches Retreat Cabin Rental	1,600.00
17907	8/12/2013	Houghton Mifflin Harcourt	Consumables for Kindergarten	2,192.40
17908	8/15/2013	A & E Mill & Welding Supply	Rental	7.50
17909	8/15/2013	Baxter Sales Company	Batteries for Scrubber Machine	584.00
17910	8/15/2013	Bus Air Manufacturing, LLC	Installation of Rear A/C System in Bus #10	3,900.00
17911	8/15/2013	C F Biggs Co ,Inc	July 2013 Document Storage	382.00
17912	8/15/2013	Centerpoint Energy	Natural Gas (June 26-July 29,2013)	291.54
17913	8/15/2013	Computerland Of Longview	Extension License for Phone System	866.86
17914	8/15/2013	Cooper, Samuel	Reimbursement for Pharmacy Tech program and certification exam.	329.00
17915	8/15/2013	Day Break Donuts	Donuts & Pigs-in-a-Blanket for New Teacher Orientation (Aug. 15, 2013)	27.50
17916	8/15/2013	Eagle Auto Glass	Glass Top for Supt. Secretary's Desk	185.00
17917	8/15/2013	Edwards, Chris	Mileage Reimbursement (July 15-31, 2013)	101.46
17918	8/15/2013	Fast Lane Lube & Tire	Mount & Balance Tires on Maintenance Truck	40.00
17919	8/15/2013	Firmin's - Texarkana	Rental/Lease Fee	37.50
17920	8/15/2013	Good Shepherd Physician Services	TB Test (J. Nolan)	20.00
17921	8/15/2013	Good Shepherd Occupational Medicine	DOT Physical (S. Thompson)	40.00

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17922	8/15/2013	IT Savvy	HS Counselor's Office Computers	1,162.43
17923	8/15/2013	La Fama Food Service	Wheat & Flour Tortillas	124.00
17924	8/15/2013	Lone Star Lube	Alignment & Inspection on Buses	2,830.74
17925	8/15/2013	Longview Regional Medical Center	CPR Certification - 29 students	58.00
17926	8/15/2013	Mardel's	Classroom Supplies	92.34
17927	8/15/2013	Maxx Shine Floor Service	Strip and Waxing of Cafeteria Floors	1,700.00
17928	8/15/2013	Med Shop Pharmacy	Tubersol for TB Testing	50.00
17929	8/15/2013	Mt Pleasant I S D - Athletic Department	Entry Fee - Varsity Volleyball Tournament (Aug. 15-17, 2013)	200.00
17930	8/15/2013	Music Mountian	Rental on Water Bottles	79.20
17931	8/15/2013	ParentLink	District App for iPhone/Andriod	2,600.00
17932	8/15/2013	Randolph, Mark	Reimburse for CDL	76.00
17933	8/15/2013	Region 8 Esc	Registration Fee - Dyslexia Workshop (July 15-19, 2013) Clubb	250.00
17933	8/15/2013	Region 8 Esc	Registration - Autism Workshop, Region 8 (Candi Williams)	50.00
17933	8/15/2013	Region 8 Esc	PDAS Training for Danny Carey	275.00
17933	8/15/2013	Region 8 Esc	Registration - CN Summer Workshop, Region 8 (July 10-11, 2013)	80.00
17933	8/15/2013	Region 8 Esc	Bus Driver Recertification Class (July 18, 2013)	960.00
17934	8/15/2013	Rehkopf Enterprises, Inc	Fruit for Maintenance Employees	31.89
17934	8/15/2013	Rehkopf Enterprises, Inc	Honey BBQ Sauce and Hamburger Buns	6.09
17935	8/15/2013	Sam's Club	Annual Membership Renewals for District	269.00
17936	8/15/2013	Southwestern Electric Power	Electricity (July 10 - Aug. 08, 2013)	13,534.33
17937	8/15/2013	Sword Co.	Deadbolts	249.13
17938	8/15/2013	T A S B, Inc	Local District Update/Unique Policy Changes - (DEE Local-Reimbursements)	56.48
17939	8/15/2013	Tatum Music Co	Summer Instrument Repair	1,742.50
17940	8/15/2013	TEXARKANA PRO SOUND	Digital Wireless Microphone and Windscreens for Football Stadium	1,752.68
17941	8/15/2013	Tiger Direct	Toshiba 24" widescreen for Jr High Security Camera	161.29
17942	8/15/2013	Xerox Corporation - Dallas	Print Service Agreement for July 2013	1,174.73
17943	8/21/2013	Cambium Learning, Inc	4th and 5th Grade Benchmark Consumables (Diebels)	259.60
17944	8/21/2013	Classroom Direct Com	Classroom Supplies	29.02
17945	8/21/2013	Coleman, Tracy	Official - Volleyball vs. Rivercrest (Aug. 13, 2013)	115.51
17946	8/21/2013	Green, Brandon	Meals (3) - Coaches, Scouting Elysian Fields vs. Grace Community (Aug. 16, 2013) Barnes, Pate & Green	48.65
17947	8/21/2013	Hallsville High School	Entry Fee - Cross Country Meet, Varsity Boys & Girls (Aug. 31, 2013)	150.00
17948	8/21/2013	HUGHES SPRINGS ISD CAFETERIA	District Wide Breakfast (Aug. 19, 2013)	323.75

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17949	8/21/2013	Jarrett Publishing Company	Supplementals for Honors World History (Daniel)	427.35
17950	8/21/2013	Lake, Misty	Reimbursement - Flooring for High School Counselors Office	97.88
17951	8/21/2013	Linebarger,Groggan,Blair & Sampson, LLP.	Attorney Fees for Delinquent Taxes	24.50
17952	8/21/2013	MOE Squared LLC	IDEA-B MOE (Estimating FY 12-13 Closing)	450.00
17953	8/21/2013	NCS Pearson, Inc	Grade 04/07 Essays PDF Online	50.00
17953	8/21/2013	NCS Pearson, Inc	Grade 04/07 Essays PDF Online	65.60
17954	8/21/2013	Northeast Texas School Boards Assoc	MEMBERSHIP (2013-2014)	150.00
17955	8/21/2013	Office Depot - Chicago	Office supplies	818.93
17956	8/21/2013	PQ Labs, Inc.	Teaching Supplies	844.00
17957	8/21/2013	Redwater Athletic Department	Entry Fee - Varsity Volleyball Tournament (Aug. 22-24, 2013)	225.00
17958	8/21/2013	Reese, Laressa	Official - Volleyball vs. Rivercrest (Aug. 13, 2013)	131.19
17959	8/21/2013	Russell, John	Reimbursement - Diesel for Ag Truck, FFA Jackpot Pig Show, Marshall (Aug. 17, 2013)	93.00
17959	8/21/2013	Russell, John	Reimbursement for School Supplies for Classroom Instruction	58.29
17960	8/21/2013	Simpson, Brenda	Stamps for Direct Certification Letters and Cafeteria Mail	138.00
17961	8/21/2013	Simpson, Brenda	Cafeteria Start Up Money	350.00
17962	8/21/2013	Skyward Inc.	SKYLERT FULL UNLIMITED RENEWAL - 12 MONTH LICENSE	2,905.70
17963	8/21/2013	Southwestern Electric Power	ELECTRICITY (JULY 10 - AUG.12,2013)	10.86
17964	8/21/2013	Sysco Food Services of East Texas	Film, Foil, Pan Liners, Plates, and Groceries	915.40
17965	8/21/2013	Texas Workforce Commission	Unemployment Benefits 2nd Quarter 2013	77.67
17966	8/27/2013	Aramark	Rental	754.16
17967	8/27/2013	B & L Trophy Company	District Championship Trophy for Football & Baseball; Commerative Football Plaque	505.00
17968	8/27/2013	Barsco	Efficiency Kit & Thermostats	116.45
17969	8/27/2013	Baxter Sales Company	Paper Towels, Creme Cleanser, Hand Soap, Hand Sanitizer, Dish Washing Liquid and Dish Wash Sanitizer	393.75
17969	8/27/2013	Baxter Sales Company	Work Done on Dryer	336.37
17970	8/27/2013	Blue Bell Creameries, L P	Ice Cream Treats and Fruit Bars	490.40
17971	8/27/2013	C F Biggs Co ,Inc	June Storage Documents	336.00
17972	8/27/2013	Canon Financial Services, Inc	Contract Charge for Copier @ Band Hall	73.00
17973	8/27/2013	Capital One N.A.	Hotel (LaQuinta Inn) & Gas - School Resource Officer Basic Training, Austin (August 5-9, 2013) Pilgrim	588.76
17973	8/27/2013	Capital One N.A.	Meals - Central Office Meeting (Frans)(Aug.5,2013)	30.35
17973	8/27/2013	Capital One N.A.	Tech Dept Supplies (www.cableorganizer.com)	89.97
17973	8/27/2013	Capital One N.A.	Board Meeting Refreshments (August 12,2013) (Wildflower Inn and Catering)	183.91
17973	8/27/2013	Capital One N.A.	Fingerprinting - Cleotilde Soto	48.77

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17973	8/27/2013	Capital One N.A.	Meals (50) - Volleyball Scrimmage @ Redwater (Aug. 9, 2013) & Mt. Pleasant (Aug. 10, 2013) (Brookshires)	156.51
17973	8/27/2013	Capital One N.A.	Meals (51) - Volleyball @ Mt. Pleasant Tournament (Aug. 15-17, 2013) (Vendor: Brookshires)	297.64
17973	8/27/2013	Capital One N.A.	Meals - Coaches, Scouting Trips (Aug. 16 & 17, 2013)	84.19
17973	8/27/2013	Capital One N.A.	Registration - VATAT Professional Development Conference, Corpus Christi (July 29-Aug. 2, 2013) John Russell	300.00
17973	8/27/2013	Capital One N.A.	VATAT Dues/Conference Fees	300.00
17973	8/27/2013	Capital One N.A.	Fuel - VATAT Conference, Corpus Christi (July 28-Aug. 2, 2013)	284.00
17973	8/27/2013	Capital One N.A.	Hotel (Plaza Inn) - VATAT Professional Development Conference Hotel, Corpus Christi (July 28 - Aug. 2, 2013)	383.68
17973	8/27/2013	Capital One N.A.	Hotel (Sheraton) and Fuel - FCS Conference, Dallas (July 30-Aug 2, 2013)	457.46
17974	8/27/2013	Cass County Title Company	Closing Cost on Sell of Property	237.00
17974	8/28/2013	Cass County Title Company	Closing Cost on Sell of Property	(237.00)
17975	8/27/2013	Chicken Express - Atlanta	Meals - Football Scrimmage @ Queen City (Aug. 22, 2013)	375.00
17976	8/27/2013	Classroom Direct Com	Classroom Supplies	21.54
17977	8/27/2013	Conroy Ford Tractor, Inc	Filter and Blades for Grass Hopper Mower	215.30
17978	8/27/2013	Cotton Candy Couture	Canvas Bags	520.00
17979	8/27/2013	Dealers Electric Supply	Lamps	956.78
17980	8/27/2013	Dooly Plumbing	Perform Gas Test	1,000.00
17981	8/27/2013	Eagle Auto Glass	Replaced Diamond Wire Glass on Door at High School	160.00
17982	8/27/2013	Elliott Electric Supply, Inc.	Supplies	386.64
17983	8/27/2013	HealthCare Express,LLP	DOT Physical (M. McKelvy)	69.00
17984	8/27/2013	Heritage Food Service Equipment, Inc.	Everpure 7CB5 Cartridge	149.50
17985	8/27/2013	Jett Business Systems	Ink Cartidge for High School Office Postage Machine	160.39
17986	8/27/2013	JTM Provisions Co., Inc.	Commodity Turket Processing Fee	826.00
17987	8/27/2013	Liquid Environmental Solutions	Grease Trap Disposal	507.57
17988	8/27/2013	National Geographic Society	Path Finder Print 2013 5th Grade	454.57
17989	8/27/2013	Office Equipment	Annual Copier Maintenance (Life Skills)	231.00
17990	8/27/2013	Price International	Filters	606.74
17991	8/27/2013	S & S Automotive	Wrecker Service for Ag. Truck (July 15, 2013)	275.00
17992	8/27/2013	School Savers	EZ-Spot Graphing Calculators	5,069.50
17993	8/27/2013	The Sherwin-Williams Company	White Paint	89.34
17994	8/27/2013	Tiger Direct	Headphones	113.94
17995	8/27/2013	Turner Holdings LLC	Milk & Juice	524.80
17996	8/27/2013	Walmart Community Brc	Snacks and Drinks for Shining Starz Camp	79.53

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17996	8/27/2013	Walmart Community Brc	Classroom Supplies	338.36
17996	8/27/2013	Walmart Community Brc	meal money for coaches retreat 7-24-13 thru 7-27-13 12 coaches	310.40
17996	8/27/2013	Walmart Community Brc	Folders and Potting Soil for Elementary	125.71
17996	8/27/2013	Walmart Community Brc	Misc. Supplies for Cafeteria	114.11
17997	8/27/2013	Wholesale Electric Supply Co	supplies	463.84
17998	8/27/2013	Windstream	Monthly Phone Service (July 10-Aug 9,2013)	1,872.28
17998	8/27/2013	Windstream	Security Line (Aug.16-Sept.15,2013)	63.49
17998	8/27/2013	Windstream	Security Line (Aug.16-Sept.15,2013)	(63.49)
17998	8/27/2013	Windstream	Monthly Phone Service (July 10-Aug 9,2013)	(1,872.28)
17999	8/27/2013	Capital One N.A.	Monthly Phone Service (July 10-Aug 9,2013)	1,872.28
18000	8/27/2013	Windstream	Security Line (Aug.16-Sept.15,2013)	63.49
18001	8/30/2013	American Express	Hotel (Austin Westin) - Student Leadership Academy, Austin (July 31- Aug. 1, 2013)	240.43
18001	8/30/2013	American Express	Hotel (Austin Marriott North) - Eichelbaum Wardell Seminar on School Finance and Legal Issues	7.55
18001	8/30/2013	American Express	Computers for BIMM Lab	1,348.82
18001	8/30/2013	American Express	return blades	10.66
18001	8/30/2013	American Express	Tech Department Returned Items (UPS)	92.02
18001	8/30/2013	American Express	Annual Membership Fee (Rick Ogden)	75.00
18002	8/30/2013	American Tire Distributors	tires	28.12
18003	8/30/2013	Baker Distributing Company	Misc. Supplies	3,000.76
18004	8/30/2013	Barsco	Efficiency Kit	489.06
18005	8/30/2013	Baxter Sales Company	Dish Washing Liquid	61.60
18005	8/30/2013	Baxter Sales Company	Quat Test Rolls	42.08
18006	8/30/2013	Capital One N.A.	White 36" Butcher Paper for Run Through Signs & Sideline Signs	136.79
18006	8/30/2013	Capital One N.A.	Paint Set and Refills (Vendor: Superiorcheer.com)	594.90
18006	8/30/2013	Capital One N.A.	Fingerprinting - Lydia Matthews	48.77
18006	8/30/2013	Capital One N.A.	Phone Service (Aug.8-Sept.9, 2013) (Vendor: Windstream)	1,868.87
18006	8/30/2013	Capital One N.A.	Meals (8) - Football Scouting, Clarksville @ Hooks (Aug. 23, 2013)	70.61
18007	8/30/2013	CDW Government, Inc	Lenovo Thinkpad & Cable Kit	880.05
18008	8/30/2013	City of Hughes Springs	Water, Sewer and Garbage (July 1 - Aug. 1, 2013)	4,770.05
18009	8/30/2013	Deatons Communication	Tuned and Cleaned Radios	294.95
18009	8/30/2013	Deatons Communication	Installation of Radios on New Buses	254.90
18010	8/30/2013	Design Factory	Numbers for New Buses	35.00

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18011	8/30/2013	Dooly Plumbing	Labor & Materials	3,777.54
18011	8/30/2013	Dooly Plumbing	Labor & Equipment to Unstop Drain at High School	200.00
18012	8/30/2013	DATCS	Student Drug Testing (Aug.6,2013)	3,086.50
18012	8/30/2013	DATCS	Student Drug Testing (Aug.15,2013)	15.00
18013	8/30/2013	Elliott Chrysler Dodge Jeep	Work on Technology and Maintenance Truck	1,535.34
18014	8/30/2013	Fast Lane Lube & Tire	Bus Inspections	58.00
18015	8/30/2013	Firmins	A-Z Alphabet Guide Set (2) sets	41.04
18015	8/30/2013	Firmins	Envelopes	79.52
18015	8/30/2013	Firmins	File Folders Legal	283.90
18015	8/30/2013	Firmins	File Cabinet	650.00
18015	8/30/2013	Firmins	Post-it Note Pads and Gelstick Ink Pens for HR/PR	47.80
18015	8/30/2013	Firmins	Cleaner and Duster	21.45
18015	8/30/2013	Firmins	Black Ink Jet Cartridge	83.23
18016	8/30/2013	Flowers Bakeries, Inc	Bread and Buns	517.45
18017	8/30/2013	Heartland Payment Systems-Nutrikids	Annual Fees for Menu Planning, Pro. Records, Recipe and Costing Network	625.00
18018	8/30/2013	Hefner Roofing	Gravel Bus Shop Parking Lot	8,500.00
18019	8/30/2013	Hughes Springs Hardware & Auto	Misc. Supplies	606.64
18020	8/30/2013	Interstate All Battery Center	Batteries	162.50
18021	8/30/2013	Jackson Pipe and Steel	Sheet Metal for Mustang Football Sign	889.00
18022	8/30/2013	JP Diesel	A/C Hose and Freon and Diagnostic Fee and Set Speed	710.30
18023	8/30/2013	JP Masonry, Inc.	Repair to Corner of High School Building	2,250.00
18024	8/30/2013	LONE STAR FURNISHINGS	48" round tables and 4x12 marker board	1,280.99
18025	8/30/2013	Lowe's Companies, Inc	Flooring for High School Counselor's Office	586.79
18026	8/30/2013	Mccord Small Engine Repair	Trim Heads and Chains	144.35
18027	8/30/2013	McDonalds - Pittsburg	Meals (45) - Volleyball @ Pittsburg (Aug. 27, 2013)	70.49
18028	8/30/2013	Med Shop Pharmacy	Tubersol for TB Testing	55.00
18029	8/30/2013	Miracle Mart Subway	Board Meeting Refreshments (Aug.29,2013)	78.56
18030	8/30/2013	Moore Pest Control	Regular Pest Control Service and Annual Inspection at Concession Stand	330.00
18031	8/30/2013	Morrison Supply Company	Water Heater for DECA Concession Stand	358.15
18032	8/30/2013	Northeast Tx Community College	Continuation of Ace Program (2013-2014)	5,280.38
18033	8/30/2013	Randolph, Mark	Reimbursement for Fingerprinting	47.45
18034	8/30/2013	Rehkopf Enterprises, Inc	Refreshments for Pressbox Football vs Clarksville (Aug.30,2013)	175.95

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18034	8/30/2013	Rehkopf Enterprises, Inc	Fresh Produce and Sugar	60.89
18034	8/30/2013	Rehkopf Enterprises, Inc	Paper Tablets and Air Fresheners	12.00
18034	8/30/2013	Rehkopf Enterprises, Inc	Wheat Bread	8.78
18035	8/30/2013	Rush Bus Center - Headquarters	2014 Blue Bird 71 Passenger Buses (2)	148,872.00
18036	8/30/2013	S & S Automotive	Painted Bus #10	3,650.00
18037	8/30/2013	Share Corp	Mend Bus Seats	116.39
18038	8/30/2013	Sysco Food Services of East Texas	Groceries	3,847.33
18039	8/30/2013	T A S B, Inc	Annual Membership Fee	1,725.00
18040	8/30/2013	Texas Assoc Of Rural Schools	Dues for Membership Fees 2013-2014	350.00
18041	8/30/2013	Total Funds By Hasler	Postage	200.00
18041	8/30/2013	Total Funds By Hasler	Stamps for Postage Machine	200.00
18041	8/30/2013	Total Funds By Hasler	Postage Machine Refilled @ High School Office	200.05
18042	8/30/2013	Trico Lumber Company	Misc. Supplies	803.00
18043	8/30/2013	Turner Holdings LLC	Milk & Juice	751.98
18044	8/30/2013	Universal Time Equipment Company	Annual Fire Alarm Inspection	919.00
18045	8/30/2013	Verizon Wireless	Wireless Phones for District (July 22 - Aug 21,2013)	53.09
18046	8/30/2013	W O I	Fuel	3,683.21
18047	8/30/2013	Walmart Community Brc	Popcorn for Elementary Science	31.62
Total for August 2013				\$ 429,715.54