

HUGHES SPRINGS ISD
Check Register (2013-2014)

Check #	Date	Vendor	Description	Amount
18048	9/5/2013	A & E Mill & Welding Supply	Oxygen Rental for Ag Department (Aug.31,2013)	30.00
18049	9/5/2013	Alert Services	Training Supplies for Football and Volleyball	1,544.86
18050	9/5/2013	CASS COUNTY APPRAISAL DISTRICT	Fourth Quarter 2013 Budget Allocation	11,168.69
18051	9/5/2013	Dorian Business Systems Inc	CHARMS Annual Renewal	135.00
18052	9/5/2013	Harris Ratings	Weekly Football Newsletter	99.00
18053	9/5/2013	Hilltop Embroidery Dba	Shirts and Shorts (85) for Jr. High Athletics	2,422.50
18054	9/5/2013	J B's Hot Links	Meals - High School Math/Science Team (Sept. 10, 2013)	23.80
18055	9/5/2013	Lions Club Of Hughes Springs	Dues (Ogden)	60.00
18056	9/5/2013	Office Equipment	Canon Copier Cost/Copy (Aug.28,2013)	60.71
18057	9/5/2013	Putman, Deanna	Contract Pay (Sept. 2013-2014)	625.00
18058	9/5/2013	Region 4 Uil Music Events	Registration - UIL Marching Contest	635.00
18059	9/5/2013	Steel Country Bee	Newspaper Ads	787.79
18060	9/5/2013	T A S B, Inc	Service membership renewal with TASB for 2013-14 AND Board Book annual maintenance for 2013-14	1,450.00
18061	9/5/2013	Texas High School Coaches Assn	Membership Dues (8) - Football Coaches	664.00
18062	9/5/2013	Texas Political Subdivisions	Property and Casual Insurance Premium (2013-2014)	47,298.00
18063	9/5/2013	The Brokerage Store, Inc.	Student Accident Coverage (2013-2014)	24,060.00
18064	9/5/2013	Tyler Lee I S D	Entry Fee - UT Tyler Cross Country Meet (Sept. 7, 2013) (Boys and Girls) Attn: Coach Dennis Baker	150.00
18065	9/5/2013	UIL Theatre	Script for Theatre at Jr. High	30.00
18066	9/5/2013	Xerox Corporation - Dallas	Base Charge on Copier's (August 2013)	1,295.60
18067	9/5/2013	Xerox Corporation - Dallas	Monthly Base Charge for Printers (July,2013)	600.05
18068	9/12/2013	Abernathy Company	Misc. Supplies	6,274.52
18069	9/12/2013	AdvancePierre Foods	Commodity Pork Processing Fee	308.80
18070	9/12/2013	Ag-Power, Inc	Seals and Bearing for Mower	73.12
18071	9/12/2013	Alston, Linda	Referee - Varsity Volleyball Tournament (Aug. 29, 2013) 8 Games	640.00
18071	9/12/2013	Alston, Linda	Referee - Varsity Volleyball vs. Chapel Hill (Sept. 6, 2013); JV Volleyball Tournament (Sept. 5, 2013)	350.00
18072	9/12/2013	Aramark	Rental	734.40
18073	9/12/2013	Band Shoppe	Uniform Accessories	124.80
18074	9/12/2013	Barber, Terry	Referee - Varsity Volleyball Tournament (Aug. 29, 2013) 9 Games	656.50
18075	9/12/2013	Bassett, Trina	Referee - Varsity Volleyball Tournament (Aug. 29, 2013) 8 Games	320.00
18076	9/12/2013	Baxter Sales Company	Washing Soap for Field House and Gym	136.38
18077	9/12/2013	The BDA Design Group, Inc	New Classroom Addition to Jr High Calculation of Architectural Fee	2,229.96

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18078	9/12/2013	Bill Beatty Insurance Agency, Inc	Student Malpractice insurance	400.00
18079	9/12/2013	BSN Sports, Inc.	Supplies for Football & Girl's Basketball Uniforms	14,649.75
18080	9/12/2013	Chaney, Milburn	Referee - Varsity Football vs. Clarksville (Aug. 30, 2013)	90.00
18081	9/12/2013	CiCi's Pizza - Longview	Meals (15) - Cross Country, Tyler (Sept. 8, 2013)	90.00
18082	9/12/2013	Coleman, Tracy	Referee - Varsity Volleyball vs. Chapel Hill (Sept. 6, 2013)	56.78
18083	9/12/2013	Coombs, Ashley	Choreography for Homecoming Dance & Dance Workshop - Shining Starz	300.00
18084	9/12/2013	Daughtrey, Shelia	Referee - Volleyball vs. Maud (Sept. 3, 2013)	171.01
18085	9/12/2013	Design Factory	Football Signs for JV Locker Room and Updating Sign @ Football Field	914.50
18086	9/12/2013	Dewey Moore Ford	Work Done of Bus #13	290.83
18087	9/12/2013	East Texas Alarm, Inc	Monitoring Service for Fire Alarm	324.00
18088	9/12/2013	East Texas Broadcasting, Inc.	Radio Broadcast for Football Game - Clarksville (Aug.31,2013)	149.00
18089	9/12/2013	East Texas Clinic Association	DOT Physical (K. Craig)	75.00
18090	9/12/2013	Edmentum	Study Island Subscription for 7th Grade	622.00
18091	9/12/2013	Edwards, Chris	Mileage Reimbursement	98.79
18092	9/12/2013	Edwards, Robert	Referee - JV Volleyball Tournament (Sept. 7, 2013) 8 Games & (Sept. 5, 2013) 10 Games	573.90
18093	9/12/2013	Flocabulary	Flocabulary Subscription - Steward & Miller	126.00
18094	9/12/2013	Freeman, Gerald	Referee - Varsity Volleyball Tournament (Aug. 29, 2013) 8 Games	672.35
18095	9/12/2013	Gilman Gear	2-Man Blocking Sled for Football and Angled Padded Dummies (6)	3,137.01
18096	9/12/2013	Greer, Ronald	Referee - Varsity Football vs. Clarksville (Aug. 30, 2013)	90.00
18097	9/12/2013	Hayes, Amanda	Referee - JV Volleyball Tournament (Sept. 5, 2013) 10 Games	356.90
18098	9/12/2013	Henderson, William Jr	Referee - Varsity Volleyball Tournament (Aug. 29, 2013) 9 Games	389.95
18098	9/12/2013	Henderson, William Jr	Referee - JV Volleyball Tournament (Sept. 7, 2013) 7 Games; Varsity Tournament (Sept. 1, 2013)	509.90
18099	9/12/2013	Herron, Ronnie	Referee - JV Volleyball Tournament (Sept. 7, 2013) 9 Games	281.30
18100	9/12/2013	Hill, Laura	Meals - Jr. High Cheerleaders, Football @ Pewitt (Oct. 10, 2013)	72.00
18101	9/12/2013	Hill, Laura	Meals - Jr. High Cheerleaders, Football @ Elysian Fields (Oct. 24, 2013)	72.00
18102	9/12/2013	Hill, Laura	Meals - Jr. High Cheerleaders, Football @ Waskom (Nov. 7, 2013)	72.00
18103	9/12/2013	Hill, Laura	Meals - Jr. High Cheerleaders, Football vs. Redwater (Sept. 12, 2013)	72.00
18104	9/12/2013	Hill, Laura	Meals - Jr. High Cheerleaders, Football @ LK (Sept. 19, 2013)	72.00
18105	9/12/2013	Hill, Laura	Meals - Jr. High Cheerleaders, Football @ Ore City (Sept. 26, 2013)	72.00
18106	9/12/2013	Hoffman, Philip	Referee - JV Volleyball Tournament (Sept. 5, 2013) 10 Games	316.95
18107	9/12/2013	The Charter Network	Speaker for Red Ribbon week in October	625.00
18108	9/12/2013	JP Diesel	Brake Work on Bus #27	231.73

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18109	9/12/2013	Liepmanm Restaurants, Inc	Meals (43) - Varsity Football vs. Hooks (Sept. 6, 2013)	235.00
18110	9/12/2013	Linebarger,Groggan,Blair & Sampson, LLP.	Delinquent Tax Fee	130.34
18111	9/12/2013	Little, George	Referee - Volleyball vs. Maud (Sept. 3, 2013)	151.52
18112	9/12/2013	Longview Regional Medical Center	CPR Cards for District Employees	20.00
18113	9/12/2013	MARR BROTHERS, INC.	Plunger Switch	23.67
18114	9/12/2013	Maxgroup Corporation	Tech-Mice for CTE Mobile Lab #3	184.47
18115	9/12/2013	McCowan, Ronald	Referee - JV Football vs. New Boston (Aug. 29, 2013)	35.00
18116	9/12/2013	Mid-American Research Chemical	Janitorial Supplies	3,071.15
18117	9/12/2013	MllesTek Corporation	Tech-HDMI Cables for Barthol/Mathis	36.83
18118	9/12/2013	Morris County Appraisal District	October 1,2013 Quarter Assessment	13,121.71
18119	9/12/2013	Morrison Supply Company	Building Supplies	302.48
18120	9/12/2013	Music Mountian	rental	32.24
18121	9/12/2013	Peek, Charles	Referee - Varsity Football vs. Clarksville (Aug. 30, 2013)	225.60
18122	9/12/2013	Peterson, Eugene Jr	Referee - Varsity Volleyball Tournament (Aug. 29, 2013) 8 Games	320.00
18122	9/12/2013	Peterson, Eugene Jr	Referee - JV Volleyball Tournament (Sept. 5 & 7, 2013) 16 Games	480.00
18123	9/12/2013	Pine Tree Band Boosters	Entry Fee - Pre UIL Marching Contest (Oct. 12, 2013)	350.00
18124	9/12/2013	Price International	Filters	113.39
18125	9/12/2013	Pro Turf	Fertilization - Stadium,Practice Field,Softball-Baseball Field (Aug.27,2013)	3,325.00
18126	9/12/2013	Reese, Laessa	Referee - JV Volleyball Tournament (Sept. 7, 2013) 9 Games & (Sept. 5, 2013) 10 Games	618.03
18127	9/12/2013	Rehkopf Enterprises, Inc	Wheat Bread	21.03
18127	9/12/2013	Rehkopf Enterprises, Inc	Refreshments for Pressbox Football vs Clarksville (Aug.30,2013)	52.95
18128	9/12/2013	Sam's Club	Science Project Supplies	145.80
18128	9/12/2013	Sam's Club	Supplies for Administration Office (Sept.1,2013)	618.11
18129	9/12/2013	Schmidt, Jim	Referee - Varsity Football vs. Clarksville (Aug. 30, 2013)	90.00
18130	9/12/2013	Scholastic Inc.	Shipping Fee	75.68
18131	9/12/2013	Skyward Inc.	Annual License Fees (Sept. 1, 2013 - Aug. 31, 2014)	11,548.00
18132	9/12/2013	Smaistrla, Geroge JR	Referee - Varsity Volleyball Tournament (Aug. 29, 2013) 7 Games	280.00
18132	9/12/2013	Smaistrla, Geroge JR	Referee - JV Volleyball Tournament (Sept. 5 & 7, 2013) 6 Games	208.25
18133	9/12/2013	Southern Multifoods, Inc	Meals (12) - Cross Country, Tyler (Sept. 7, 2013)	64.73
18134	9/12/2013	Sysco Food Services of East Texas	Film, Gloves, Pan Liners and Groceries	2,237.59
18134	9/12/2013	Sysco Food Services of East Texas	Compartment Containers, Sporks, Trays and Groceries	2,454.25
18135	9/12/2013	T A S B, Inc	Annual Subscription Renewal	950.00

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18136	9/12/2013	TASA/TASB Convention	Registration - TASA-TASB Conference, Dallas (September 26-29, 2013)	885.00
18137	9/12/2013	Taylor, Rusty	Referee - JV Football vs. New Boston (Aug. 29, 2013)	35.00
18138	9/12/2013	TEXAS TOLLWAYS	Toll Fees Ag Department (July 29-Aug.2,2013) Corpus Christi Con'f	33.01
18139	9/12/2013	The Forensic Files	UIL LD Debate Materials	30.00
18140	9/12/2013	The McDougal Group of Arkansas, LLC	Additions and Alterations to Hughes Springs Jr High Fees	165,102.68
18141	9/12/2013	Van Story, Deana	Referee - Varsity Volleyball Tournament (Aug. 29, 2013) 8 Games	320.00
18142	9/12/2013	Visual Techniques	Laminating Film Jr. High Library	132.00
18143	9/12/2013	Wellman, Jerry	Referee - Varsity Football vs. Clarksville (Aug. 30, 2013)	90.00
18144	9/12/2013	Western Marketing, Inc.	Blue Def Fuel Additive	88.80
18145	9/12/2013	Williams, Vince	Referee - JV Football vs. New Boston (Aug. 29, 2013)	80.20
18146	9/12/2013	Wright, Greta	Shining Starz: Lodging for dance choreographer	102.60
18147	9/12/2013	Xerox Corporation - Dallas	Base Charge Copier (August 2013)	807.58
18148	9/19/2013	Advanced Machinery Sales	Supplies for Jr. high Woodshop	396.00
18149	9/19/2013	Agency 405	Criminal Histories - Clearinghouse (\$3.00) & Criminal Histories (\$52.00)	55.00
18150	9/19/2013	All American Sports Corp	Football Equipment	7,223.04
18151	9/19/2013	Allen, Robert	Referee - Varsity Football vs. Redwater (Sept. 13, 2013)	100.98
18152	9/19/2013	B & L Trophy Company	Trophies & Plaques - Jr. High, JV, & Varsity Volleyball Tournaments	288.50
18153	9/19/2013	Bassett, Trina	Referee - Jr. High Volleyball Tournament (Sept. 14, 2013) 6 Games	180.51
18154	9/19/2013	Beaty, Mark	Referee - JV Football vs. Hooks (Sept. 5, 2013)	35.00
18155	9/19/2013	Blue Bell Creameries, L P	Ice Cream Treats	353.06
18156	9/19/2013	Bohlken, Kaitlyn	Referee - Jr. High Volleyball Tournament (Sept. 14, 2013) 6 Games	173.73
18157	9/19/2013	BSN Sports, Inc.	Hats for Athletics	522.00
18158	9/19/2013	Campus Team Wear	Shining Starz: Star stickers	44.00
18159	9/19/2013	CDW Government, Inc	Tech - UPS for Server Room	568.92
18159	9/19/2013	CDW Government, Inc	Tablets for Tech Dept	1,341.18
18160	9/19/2013	Centerpoint Energy	Natural Gas (July 29-Aug.27,2013)	351.07
18161	9/19/2013	Coleman, Tracy	Referee - Jr. High Volleyball Tournament (Sept. 14, 2013) 6 Games	150.00
18162	9/19/2013	Day, Glenn	Referee - Varsity Football vs. Redwater (Sept. 13, 2013)	95.00
18163	9/19/2013	DATCS	Student Drug Testing (Aug.22,2013)	1,669.00
18164	9/19/2013	Fast Lane Lube & Tire	Inspection on Truck #5	14.50
18165	9/19/2013	Flowers Bakeries, Inc	Bread & Buns	507.54
18166	9/19/2013	Gladewater Booster Club	Entry Fee - Cross County Meet (Sept. 28, 2013) 2 Teams & 2 Jr. High Boys	120.00

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18167	9/19/2013	Hargett, James	Referee - JV Football vs. Hooks (Sept. 5, 2013)	35.00
18168	9/19/2013	Hayes, Amanda	Referee - JV Volleyball Tournament (Sept. 7, 2013) 7 Games	266.50
18169	9/19/2013	HEARD, CHRIS	Referee - JV Football vs. Hooks (Sept. 5, 2013)	35.00
18170	9/19/2013	Henderson, William Jr	Referee - Jr. High Volleyball Tournament (Sept. 14, 2013) 6 Games	179.95
18171	9/19/2013	Hilltop Embroidery DbA	Police Dept Polos	180.00
18172	9/19/2013	Hoffman, Philip	Referee - Jr. High Volleyball Tournament (Sept. 14, 2013) 6 Games	166.95
18173	9/19/2013	Hughes Springs ISD Activity	Supt Scholarship Memorial/LaDonna Dale Smith/sister-in-law to Beverly Nichols	25.00
18174	9/19/2013	K Y K X	Parking Permits - Varsity Football vs. Ore City @ Lobo Stadium (Sept. 28, 2013)	130.00
18175	9/19/2013	Kendall and Son, LTD	El Toro, Neutro Quat, and Out All Purpose Cleaner	2,881.00
18176	9/19/2013	Kling's Por's Woodworking Shop	Supplies for Jr. High Woodshop	345.39
18177	9/19/2013	Lego Education	CTE Supplies - Robotics/Engineering Math	1,361.05
18178	9/19/2013	LIBERTS	Shining Starz: Costumes for homecoming	249.12
18179	9/19/2013	Make Music	SmartMusic Subscription Renewals	396.00
18180	9/19/2013	Martin, Jessica	Extended Services Sports Medicine Agreement - Sub-Varsity Football @ Redwater (Sept. 12, 2013)	200.00
18181	9/19/2013	Maxgroup Corporation	Computers for Elem Lab/Teacher Computers	27,493.00
18182	9/19/2013	McDonald's - New Boston	Meals - Jr. High Volleyball @ New Boston (Sept. 16, 2013)	150.00
18183	9/19/2013	Mentoring Minds	2nd grade Reading and Math books	158.40
18184	9/19/2013	Neopost USA Inc.	Equipment Rental Postage Machine (Oct.15,2013-Jan.14,2014) Elem	91.20
18185	9/19/2013	PADILLA POLL	Padilla Poll	160.00
18186	9/19/2013	Penn State Industries	Supplies for Jr. high Woodshop	750.25
18187	9/19/2013	PEWITT I.S.D.	Entry Fee - Cross County Meet (Oct. 12, 2013) 2 Teams & 2 Jr. High Boys	90.00
18188	9/19/2013	Pine Tree I S D	Entry Fee - Cross County Meet (Sept. 21, 2013) 2 Teams & 2 Jr. High Boys	180.00
18189	9/19/2013	Redwater Athletic Booster Club	Meals (110) - Sub-Varsity Football @ Redwater (Sept. 12, 2013)	660.00
18190	9/19/2013	Reese, Laressa	Referee - Jr. High Volleyball Tournament (Sept. 14, 2013) 6 Games	150.00
18191	9/19/2013	Romeo Music	Metronomes for Marching Band	595.00
18192	9/19/2013	Roy, Billy	Referee - Varsity Football vs. Redwater (Sept. 13, 2013)	122.40
18193	9/19/2013	Salttillo Independent School Dist	Entry Fee - Cross County Meet (Oct. 3, 2013) 2 Teams & 2 Jr. High Boys	130.00
18194	9/19/2013	Sonic Drive Inn - DeKalb	Meals (30) - Volleyball @ DeKalb (Sept. 10, 2013)	116.20
18195	9/19/2013	Southwestern Electric Power	Electricity (Aug.8-Sept.9,2013)	17,427.66
18196	9/19/2013	Tatum Music Co	Marching Band Supplies	858.22
18197	9/19/2013	TEXAS TOLLWAYS	Toll Fees (Aug.22 & 23-2013)	14.65
18198	9/19/2013	Van Story, Deana	Referee - Jr. High Volleyball vs. Pewitt (Sept. 9, 2013)	100.00

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18199	9/19/2013	Visual Techniques	Laminating film for Library	72.00
18200	9/19/2013	Woodworker's Supply, Inc	Supplies for Jr. High Woodshop	473.10
18201	9/19/2013	Xerox Corporation - Dallas	Base Charge (August 2013)	410.92
18202	9/19/2013	Young, Willard	Referee - Varsity Football vs. Redwater (Sept. 13, 2013)	95.00
18203	9/26/2013	Abernathy Company	Janitor Cart and Gloves	360.00
18204	9/26/2013	Apples for the Teacher, LLC	Map Learning Chart for 6th Grade Social Studies	49.80
18205	9/26/2013	Aramark	rental	606.55
18206	9/26/2013	Baker Distributing Company	Refrig Tubes and Acetylene and Oxygen	527.56
18207	9/26/2013	Baxter, Lisa	Meals - CAST Conference, Houston (Nov. 6-9, 2013)	117.00
18208	9/26/2013	Baxter Sales Company	Repair Wash Machine @ Gym and Janitorial Supplies	5,827.00
18209	9/26/2013	Benson, Nancy	Meals - CAST Conference, Houston (Nov. 6-9, 2013)	117.00
18210	9/26/2013	BrainPop LLC	ESL BrainPOP Subscription	495.00
18211	9/26/2013	BUSINESS COMMUNICATIONS SYSTEMS, INC.	Tech Dept Supplies	74.95
18212	9/26/2013	C F Biggs Co ,Inc	August 2013 Document Storage	382.00
18213	9/26/2013	Calcote, Regena	Meals - Cheerleaders, Football vs. Ore City @ Longview (Sept. 28, 2013)	90.00
18214	9/26/2013	Calcote, Regena	Sponsor Meals - Cheerleaders, Football vs. Ore City @ Longview (Sept. 28, 2013)	15.00
18215	9/26/2013	CDW Government, Inc	Tech Dept Supplies - Stewart Laptop	71.33
18216	9/26/2013	Cranford, Mike	Referee - Varsity Football vs. Redwater (Sept. 13, 2013)	122.40
18217	9/26/2013	Dealers Electric Supply	Lights	120.00
18218	9/26/2013	Demco	Laminate	126.64
18218	9/26/2013	Demco	Supplies for Jr. High Library	239.60
18219	9/26/2013	Dooly Plumbing	Repair Water Leak @ DAEP	257.96
18219	9/26/2013	Dooly Plumbing	Unstop Washer Drain @ Cafeteria	175.00
18220	9/26/2013	DATCS	Student Drug Testing (Sept.3,2013)	1,750.00
18221	9/26/2013	Flinn Scientific, Inc	Science Supplies for 8th Grade	255.65
18222	9/26/2013	Forward Edge, Inc.	Pre-Employment Drug Screens (Randolph & Bates)	72.00
18223	9/26/2013	Galls	Supplies for Police Officers	113.47
18224	9/26/2013	GRAINGER	Tools for Tech Dept	182.95
18225	9/26/2013	Hammonds & Stephens	cumulative folders	157.83
18226	9/26/2013	HealthCare Express,LLP	Pre-Employment Drug Screens	252.00
18227	9/26/2013	Heavy Duty Bus Parts, Inc	Low Note and High Note Horns	39.83
18228	9/26/2013	Jarrett Publishing Company	Reece-Mastering the TEKS Workbooks	306.90

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18229	9/26/2013	Jenkins, Kelly	Meals - CAST Conference, Houston (Nov. 6-9, 2013)	117.00
18230	9/26/2013	Jett Business Systems	Ink Cartridge for Postage Machine @ Central Office	222.39
18231	9/26/2013	LIBERTS	Shining Starz: Costumes for homecoming	1,061.83
18232	9/26/2013	Lone Star Percussion	Marching Snare Drum accessories	91.10
18233	9/26/2013	Magazine Subscription Ser Agency	Teachers helper/mailbox (Library)	224.60
18234	9/26/2013	Martin, Jessica	Sports Medicine Services - 8th Grade Football @ Linden (Sept. 19, 2013)	200.00
18235	9/26/2013	Master Audio Visuals, Inc	Tech - Mimio for Clubb	799.00
18236	9/26/2013	McGraw-Hill Education	Practice Sets (Simulations) for Accounting	280.21
18237	9/26/2013	Med Shop Pharmacy	TB Test Serum	55.00
18238	9/26/2013	MillesTek Corporation	Tech Dept Tools	475.12
18238	9/26/2013	MillesTek Corporation	Tech Supplies for Ogden's Lab	82.97
18239	9/26/2013	Moreland, Lisa	Meals - Shining Starz, Football vs. Ore City @ Longview (Sept. 28, 2013)	129.00
18240	9/26/2013	Nasco	Science Supplies for 7th grade Mrs. Benson	175.29
18241	9/26/2013	NETAPT Chapter	Annual Membership Dues	25.00
18242	9/26/2013	Office Depot - Chicago	Miscellaneous supplies for BIM lab	169.23
18243	9/26/2013	Pearson, Jennifer	Meals - CAST Conference, Houston (Nov. 6-9, 2013)	117.00
18246	9/26/2013	Putman, Deanna	Contract Pay (Oct. 2013-2014)	625.00
18247	9/26/2013	Region IV Esc	Instructional Supplies - K Stewart	244.80
18247	9/26/2013	Region IV Esc	Supplementals for Biology (IMA Funds)	1,632.00
18248	9/26/2013	Rush Truck Center Texarkana	Work of Handicap Lift (Bus #13)	180.04
18249	9/26/2013	Rushing Pest Control Service, Inc	Termite Inspection @ Central Office	140.00
18250	9/26/2013	Scholastic Inc.	word family readers/word tales	134.05
18251	9/26/2013	School Specialty Supply	four tardy books	52.98
18252	9/26/2013	State Board for Educator Certification-CRT	Emergency Permit (M. Lake)	57.00
18253	9/26/2013	Tasbo	TASBO Certification Class - MGT 310 Long Range Planning, Kilgore (Nov. 6, 2013) Sibley	150.00
18254	9/26/2013	Terrell, Clair	Meals - CAST Conference, Houston (Nov. 6-9, 2013)	117.00
18255	9/26/2013	Trico Lumber Company	Cowbells--Mustang Media	574.56
18256	9/26/2013	United Art and Education	Misc. Supplies	96.69
18257	9/26/2013	W O I	Gas & Diesel	4,117.18
18258	9/26/2013	Walmart Community Brc	ice trays for Science	11.58
18258	9/26/2013	Walmart Community Brc	Science Project Supplies	84.43
18258	9/26/2013	Walmart Community Brc	Liners and Steno Books	6.88

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18259	9/26/2013	Wholesale Electric Supply Co	Octron Lamps, Electric Bal., and Med HID Lamps	1,018.08
18260	9/26/2013	Wildflower Inn/Morgan's Catering	Back to School Lunch for Teachers & Staff (Aug.22,2013)	1,800.00
18261	9/26/2013	Windstream	Security Line (Sept.16-Oct.15,2013)	63.68
18262	9/26/2013	Woodcraft Suppy, LLC	Supplies for Jr. High Woodshop	934.79
Total for September 2013				\$ 440,301.71
18263	10/3/2013	A S W Enterprises	Elem UIL Supplies	95.40
18264	10/3/2013	AIM	Liability Insurance for Terry Giddens	45.00
18265	10/3/2013	Allen, Gage	Referee - Varsity Football vs. Ore City (Sept. 28, 2013)	85.00
18265	10/3/2013	Allen, Gage	Referee - Varsity Football vs. Ore City (Sept. 28, 2013)	(85.00)
18266	10/3/2013	American Legacy Publishing	Science Studies, Texas Kindergarten and Studies Weekly	219.49
18267	10/3/2013	American Tire Distributors	Tires	16.58
18268	10/3/2013	Amplify	DIEBELS /TPRI Pre-K, K, 1st, 2nd & 3rd	5,081.50
18269	10/3/2013	The BDA Design Group, Inc	Calculation of Architectural Fee Jr High Classrooms	1,486.64
18270	10/3/2013	Beles, Raul	Work Performed at Baseball and Softball Fields	4,162.50
18271	10/3/2013	BSN Sports, Inc.	Supplies for Police Officers (Rain Suit/Shorts)	294.00
18272	10/3/2013	The Butcher Shop	Meals (8) - Cross Country @ Pine Tree (Sept. 21, 2013)	56.80
18273	10/3/2013	Canon Financial Services, Inc	Copier Contract Charge Administration Office (Oct.2013)	73.00
18274	10/3/2013	Capital One N.A.	Class Supplies, Table Clothes, Napkins, Hair Nets, Gloves, Beverage Holder, and Serving Trays	556.27
18274	10/3/2013	Capital One N.A.	Culinary Arts Supplies (Wal-Mart or Brookshires)	118.47
18274	10/3/2013	Capital One N.A.	Testing packet for Candi Williams	73.90
18274	10/3/2013	Capital One N.A.	Groceries for Life Skills Lessons (Brookshires)	98.96
18274	10/3/2013	Capital One N.A.	Meals (4) - Scouting, New Diana vs. Harleton (Sept. 7, 2013)	30.00
18274	10/3/2013	Capital One N.A.	Mustang Media Supplies: glitter vinyl, black sublimation ink	715.04
18274	10/3/2013	Capital One N.A.	Shining Starz: Supplies for Blackout Pep Rally (Hobby Lobby, Wal-Mart & Target)	396.79
18274	10/3/2013	Capital One N.A.	Theatre Arts: Supplies for Greek theatre masks at Hobby Lobby and Parties Plus.	66.91
18274	10/3/2013	Capital One N.A.	Meals - Shinning Staz, Football vs. Hooks (Sept. 6, 2013) (Brookshires)	68.74
18274	10/3/2013	Capital One N.A.	Classroom and curriculum supplies	225.35
18274	10/3/2013	Capital One N.A.	Tech Dept - Supplies (Airsquirrels.com)	12.99
18274	10/3/2013	Capital One N.A.	Fingerprinting - Jessica Martin (Trainer)	48.77
18274	10/3/2013	Capital One N.A.	Shipping Charges for Technology Department (Sept. 5, 2013)	7.49
18274	10/3/2013	Capital One N.A.	Label Writers for Visitor Sign-In	141.96
18274	10/3/2013	Capital One N.A.	TASBO Webinar - Payroll/TRS Reports	70.00

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18274	10/3/2013	Capital One N.A.	Business Luncheon @ Central Office (Sept.6,2013)	36.18
18274	10/3/2013	Capital One N.A.	Board Meeting Refreshments (Sept. 9, 2013) (Kissin Kousins & Brookshires)	84.00
18274	10/3/2013	Capital One N.A.	Hotel, Fuel and Meals - Daikin A/C Class (Sept. 30-Oct. 3, 2013)	408.00
18275	10/3/2013	CDW Government, Inc	Tech Dept Supplies - Stewart Laptop	52.24
18275	10/3/2013	CDW Government, Inc	Remote for Reece's Room	36.81
18276	10/3/2013	Chicken Express - Atlanta	Meals - Varsity Volleyball @ Queen City (Sept. 27, 2013)	45.00
18277	10/3/2013	City of Hughes Springs	Water, Sewer, & Garbage (Aug. 1-Sept. 3, 2013)	6,326.70
18278	10/3/2013	Classroom Direct Com	Science Supplies for 7th Grade Mrs. Benson	94.65
18278	10/3/2013	Classroom Direct Com	Notepads, Laser Ink Jet, and Post Its	151.02
18279	10/3/2013	Coleman, Tracy	Referee - Jr. High Volleyball vs. Queen City (Sept. 23, 2013)	100.00
18280	10/3/2013	Computerland Of Longview	Dist Firewall Subscription 10/1/13-10/1/16	6,777.00
18282	10/3/2013	Dealers Electric Supply	Bulbs and Ballast	814.39
18283	10/3/2013	Dramatic Publishing Co	One Act Play for Jr. High	150.00
18284	10/3/2013	Eagle Auto Glass	Installation of Glass @ Elementary	195.00
18285	10/3/2013	Edwards, Chris	Mileage Reimbursement (Sept. 17-26, 2013)	126.38
18286	10/3/2013	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Professional Services Rendered (Aug. 30-Sept. 4, 2013)	160.00
18287	10/3/2013	Fastenal Company	Tool Set	29.36
18288	10/3/2013	G.A. Systems, Inc.	Pan Lifting Rings	176.93
18289	10/3/2013	Hexco Academic	UIL Science Packet Mrs. Baxter	70.20
18290	10/3/2013	Hobbs, James	Referee - Varsity Football vs. Ore City (Sept. 28, 2013)	75.00
18291	10/3/2013	Hughes Springs ISD Activity	Diary of Wimpy Kid Book 8	25.47
18292	10/3/2013	Ideas	Elem UIL Supplies	250.25
18293	10/3/2013	Johnson, Ricky	Referee - JV Volleyball Tournament (Sept. 7, 2013) 6 Games	201.19
18294	10/3/2013	Lego Education	CTE Supplies - Robotics/Engineering Math	339.95
18295	10/3/2013	Leshner, Hayes	Referee - Jr. High Volleyball vs. Queen City (Sept. 23, 2013); High School Volleyball vs. Redwater	254.06
18296	10/3/2013	Liepmann Restaurants, Inc	Meals (29) - Volleyball vs. Pewitt (Sept. 17, 2013)	145.00
18297	10/3/2013	Lone Star Percussion	Percussion Supplies	479.68
18298	10/3/2013	Lowe's Companies, Inc	Cabinets for Pressbox	550.04
18299	10/3/2013	Maxgroup Corporation	Computers for Elem Lab/Teacher Computers	404.54
18302	10/3/2013	McGraw-Hill Education	Language for Learning teacher kit/workbooks	904.95
18303	10/3/2013	Miracle Mart Subway	Meals (8) - Coaches (Sept. 29, 2013)	43.00
18304	10/3/2013	Music Mountian	Water Bottle Rental	39.95

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18305	10/3/2013	My Lesson Planner	District Subscription - Lesson Planner	5,985.00
18306	10/3/2013	Myers, Rick	Referee - Varsity Football vs. Ore City (Sept. 28, 2013)	75.00
18307	10/3/2013	NEWK'S EXPRESS CAFE	Meals (115) - Sub-Varsity Football @ Ore City (Sept. 26, 2013)	690.00
18308	10/3/2013	NJHS	Table Drape for Jr. High	100.30
18309	10/3/2013	Norwood, Jeff	Referee - Varsity Football vs. Ore City (Sept. 28, 2013)	160.56
18310	10/3/2013	Office Depot - Chicago	Cheer Supplies: red, black paper, masking tape	257.18
18311	10/3/2013	PERDUE,BRANDON,FIELDER,COLLINS & MOTT L.	Professional Services Rendered (Audit 2008 #3 2009-2010)	1,309.00
18312	10/3/2013	Perma Bound	Books for Jr. High Library	291.44
18313	10/3/2013	Pro Turf	New Irrigation System on Softball and Baseball Fields	21,400.00
18314	10/3/2013	Reese, Laressa	Referee - Volleyball vs. Redwater (Sept. 24, 2013)	127.80
18315	10/3/2013	Region 7 ESC	Membership - Purchasing Cooperative	978.00
18316	10/3/2013	Rowe, Larry	Referee - Varsity Football vs. Ore City (Sept. 28, 2013)	75.00
18317	10/3/2013	School Specialty Supply	Stickers and Award Pencils	43.86
18317	10/3/2013	School Specialty Supply	Misc. Supplies	161.52
18318	10/3/2013	Southern Multifoods, Inc	Meals (10) - Cross Country @ Gladewater (Sept. 28, 2013)	62.52
18319	10/3/2013	Steel Country Bee	Ads - Netbooks - Bids	304.00
18320	10/3/2013	T A S B, Inc	Local District Update for Policy DEC	168.96
18321	10/3/2013	Total Funds By Hasler	Postage	250.55
18321	10/3/2013	Total Funds By Hasler	Refill Postage Machine Central Office (Sept.4,2013)	504.50
18322	10/3/2013	Trevino, Mary	Meals - HR Administrator's Academy, Austin	45.00
18323	10/3/2013	Trico Lumber Company	Trash Can	17.09
18324	10/3/2013	Verizon Wireless	Wireless Phones (Aug.22-Sept. 21, 2013)	53.09
18325	10/3/2013	W O I	Fuel	4,237.85
18326	10/3/2013	Xerox Corporation - Dallas	Print Service Agreement on Printers (Sept.2013)	1,868.96
18327	10/10/2013	A & E Mill & Welding Supply	Welding Hoods, Gloves, and 1 Bernard Mig Welding gun	839.50
18327	10/10/2013	A & E Mill & Welding Supply	N122F	3.75
18328	10/10/2013	A B C Auto	Belt	9.81
18329	10/10/2013	Abernathy Company	Liners, Toilet Tissue and Roll Towels	7,384.55
18330	10/10/2013	Ag-Power, Inc	Seals, Bearings, Wheel Kit and Caps	235.18
18331	10/10/2013	Alert Services	Tape and Pre-Wrap	426.87
18332	10/10/2013	American Express	CTE - Criminal Justice Supplies (Amazon)	46.47
18332	10/10/2013	American Express	Supplies for Advanced Animal Science (Amazon) (McCoy)	151.81

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18332	10/10/2013	American Express	Headbands for Print Shop (Amazon.com)	88.23
18332	10/10/2013	American Express	ESL Supplies (Amazon)	32.99
18332	10/10/2013	American Express	Supplies for Advanced Animal Science (Amazon) (McCoy)	50.92
18332	10/10/2013	American Express	Library books for High School	213.95
18332	10/10/2013	American Express	Cheer Supplies: Black lights (amazon)	182.09
18332	10/10/2013	American Express	HS UIL Supplies (Amazon)	33.92
18332	10/10/2013	American Express	Painted Lady Butterfly 5-larvae culture (2nd grade)	27.80
18332	10/10/2013	American Express	Legal Workshop, Region 8 (Legal Digest) B. Nation	135.00
18332	10/10/2013	American Express	Computer and Mounts for New Time Clock Station :Vendor (Newegg)	3,301.20
18332	10/10/2013	American Express	Computer Bracket for Wall	184.99
18332	10/10/2013	American Express	Tech Dept Supplies/Stewart & BIMM Laptop (NewEgg)	2,435.77
18332	10/10/2013	American Express	Tech Supplies for McKinney & Ogden (NewEgg)	89.98
18332	10/10/2013	American Express	Police Supplies (Taser International)	857.10
18332	10/10/2013	American Express	Tech Department Returned Items (Aug.30 & Sept.5,2013) UPS	20.01
18332	10/10/2013	American Express	Tools for Tech Dept (Northern Tool)	2,326.13
18332	10/10/2013	American Express	App for Mrs. Martin's classes	16.71
18332	10/10/2013	American Express	Registration - CAST Conference, Houston (Nov. 6-9, 2013) State Assoc. of Science Teachers	865.00
18332	10/10/2013	American Express	Hotel (Hyatt Regency) - TASA-TASB Conference, Dallas (Sept. 26-29, 2013) B. Willis, B. Lindsey, & Morgan	620.85
18332	10/10/2013	American Express	Math/Sci Team Drinks, Snacks for Fall (Brookshires)	91.15
18333	10/10/2013	Aramark	rental	744.08
18334	10/10/2013	Baker Distributing Company	Air Conditioning Supplies for Jr.High Addition	1,808.21
18334	10/10/2013	Baker Distributing Company	Air Conditioning Supplies for Jr.High Addition	2,160.00
18335	10/10/2013	Barnes, Ashley	Reimbursement on Supplies for NJHS	15.67
18335	10/10/2013	Barnes, Ashley	Reimbursement on NJHS Supplies	9.50
18336	10/10/2013	Blue Bell Creameries, L P	Ice Cream Treats and Apple Fruit Juice Bars	536.68
18337	10/10/2013	Blue Tarp Financial, Inc.	Tool Order	39.99
18338	10/10/2013	Braddock's Auto Trim/Tint	Tent on Windows on Kindergarten Doors	255.00
18339	10/10/2013	CareerSafe, LLC	Safety Courses for Willis' Class (Career Safe Online)	450.00
18340	10/10/2013	CDW Government, Inc	District Lic - Microsoft	11,788.45
18341	10/10/2013	Coach Comm	Headsets and Coach Comm Connex Communication System	3,519.99
18342	10/10/2013	Coca-Cola Ent-East Texas Div	Drinks for Visitors Locker Room and Press Box	330.00
18343	10/10/2013	Conroy Ford Tractor, Inc	Belts	179.32

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18344	10/10/2013	Creative Product Sourcing, Inc.- DARE	English workbooks, and neon pencils (D.A.R.E.)	184.51
18345	10/10/2013	Demco	category cards	120.94
18345	10/10/2013	Demco	Book supports and repair tape (Library)	480.10
18346	10/10/2013	Dramatic Publishing Co	One Act Play for Jr. High	156.74
18347	10/10/2013	Elliott Electric Supply, Inc.	Misc. Supplies	1,110.16
18348	10/10/2013	Fast Lane Lube & Tire	Inspection on Maintenance Truck and Car	14.50
18348	10/10/2013	Fast Lane Lube & Tire	Inspection on Maintenance Truck and Car	14.50
18349	10/10/2013	Fastenal Company	Stake Flags	28.42
18350	10/10/2013	Firmin's - Texarkana	Printer Ink	150.73
18350	10/10/2013	Firmin's - Texarkana	Printer Ink	28.62
18351	10/10/2013	Firmins	Binders and Pocket Folders	1,165.50
18351	10/10/2013	Firmins	Colored Card Stock Paper	165.92
18351	10/10/2013	Firmins	Laminator	147.39
18351	10/10/2013	Firmins	Classroom Supplies	94.22
18351	10/10/2013	Firmins	Classroom Supplies	147.86
18351	10/10/2013	Firmins	Batteries, Paper, and Disciplinary Forms	96.73
18351	10/10/2013	Firmins	Business Card Holders for Central Office	13.47
18351	10/10/2013	Firmins	Ink for desktop printer	100.88
18351	10/10/2013	Firmins	Three-Ringer Binders	24.42
18351	10/10/2013	Firmins	Behavior Forms and Index Dividers	190.67
18351	10/10/2013	Firmins	Supplies for Technology Department	35.50
18352	10/10/2013	Flowers Bakeries, Inc	Bread and Buns	257.29
18353	10/10/2013	Good Shepherd Physician Services	DOT Physicals (Balance Due)	7.00
18354	10/10/2013	GSMA	TB Test for Employees and Substitutes	54.00
18355	10/10/2013	Hexco Academic	UIL Supplies for High School	658.10
18356	10/10/2013	HOSA, TA	Entry Fee - Fall Leadership Conference Fee, Mt. Pleasant (Oct. 14, 2013) (20 Participants)	300.00
18357	10/10/2013	Humphrey, Kay	Maintenance T Shirts	616.00
18359	10/10/2013	J B's Hot Links	Meals - Math & Science Team (Oct. 15, 2013)	38.08
18360	10/10/2013	Kendall and Son, LTD	Invoice 1171 El Toro 1 case	409.70
18361	10/10/2013	Klaus, Robert	CDL License Renewal	61.00
18362	10/10/2013	Lee, Antonio	Referee - Sub-Varsity Football vs. New Diana (Oct. 3, 2013)	121.80
18363	10/10/2013	Lego Education	CTE Supplies - Robotics/Engineering Math	433.95

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18364	10/10/2013	Liepmanm Restaurants, Inc	Meals (17) - Volleyball @ New Boston (Oct. 1, 2013)	85.00
18365	10/10/2013	Lindsey, Bill	Reimbursement - Mileage and Meals, TASA/TASB Conference, Dallas (Sept. 26-30, 2013)	161.84
18366	10/10/2013	Lone Star Percussion	Percussion Supplies	368.28
18367	10/10/2013	Loose in The Lab	Science supplies for 8th grade Mrs. Baxter	30.80
18368	10/10/2013	MARR BROTHERS, INC.	Repair Kit	42.78
18369	10/10/2013	Martin, Amy	Reimbursement for iTunes charge.	15.00
18370	10/10/2013	Martin, Jessica	Sports Medicine Agreement (Sept. 26 - Oct. 3, 2013)	400.00
18371	10/10/2013	McCowan, Ronald	Referee - Sub-Varsity Football vs. New Diana (Oct. 3, 2013)	121.80
18372	10/10/2013	McDonald's - Mt Pleasant	Meals (10) - Cross Country @ Lake Bob Sandlin Meet (Oct. 3, 2013)	64.49
18373	10/10/2013	Med Shop Pharmacy	TB Test - Aplisol	110.00
18374	10/10/2013	Moore Pest Control	Regular Pest Control Service	300.00
18375	10/10/2013	Nasco	Science Supplies for 7th grade Mrs. Benson	46.75
18376	10/10/2013	Neopost USA Inc.	Equipment Rental - Postage Machine @Admin Office	124.80
18377	10/10/2013	NJHS	Table Drape for Jr. High	1.70
18378	10/10/2013	Office Depot - Chicago	Supplies for Library	100.30
18378	10/10/2013	Office Depot - Chicago	Office Supplies & Desk Chair (Grainger)	265.63
18378	10/10/2013	Office Depot - Chicago	colored paper, clock, dividers (Library)	199.85
18379	10/10/2013	Office Equipment	Copier Cost/Copy	82.43
18380	10/10/2013	PERFORMANCE TRAILERS	Powder Coating of Stadium Letters	550.00
18380	10/10/2013	PERFORMANCE TRAILERS	Labor to Powdercoat Parts	275.00
18381	10/10/2013	Pocket Nurse	Classroom/curriculum supplies	1,018.46
18382	10/10/2013	Region 8 Esc	Emergency Bus Certification (M. Randolph)	10.00
18383	10/10/2013	Spectrum Industries, Inc.	Furniture for Elem Computer Lab	7,987.67
18384	10/10/2013	Sword Co.	Padlocks and Lever Locks	593.98
18385	10/10/2013	Sysco Food Services of East Texas	Groceries	1,618.16
18385	10/10/2013	Sysco Food Services of East Texas	Detergent, Gloves, Cups, Trays, Knives and Thermometers	3,951.64
18385	10/10/2013	Sysco Food Services of East Texas	Foam Trays and Groceries	645.08
18385	10/10/2013	Sysco Food Services of East Texas	Paper Sacks and Groceries	4,826.19
18385	10/10/2013	Sysco Food Services of East Texas	Napkins, Sporks, Trays, Wipes, & Groceries	562.83
18385	10/10/2013	Sysco Food Services of East Texas	Cups, Napkins, Sporks, Trays, & Groceries	4,615.14
18385	10/10/2013	Sysco Food Services of East Texas	Groceries	402.47
18385	10/10/2013	Sysco Food Services of East Texas	Napkins, Sporks, Trays, and Groceries	3,845.50

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18386	10/10/2013	Taylor, Rusty	Referee - Sub-Varsity Football vs. New Diana (Oct. 3, 2013)	105.00
18387	10/10/2013	Teacher Direct	Pencils, Posters and Timer	28.32
18388	10/10/2013	Texas Agrilife Extention-Soil,Water & Forage	Soil Samples	60.00
18389	10/10/2013	Texas Educational Paperbacks	UIL Supplies for High School	85.96
18390	10/10/2013	Trico Lumber Company	Lumber for (2) 4x4 Box Blinds and (1) 4x6 Box Blind	112.04
18391	10/10/2013	Triumph Learning,Llc	Reading Coach 3rd grade	1,087.43
18392	10/10/2013	Turner Holdings LLC	Milk & Juice	3,854.25
18393	10/10/2013	W O I	Fuel	3,907.36
18394	10/10/2013	Western Marketing, Inc.	Follower Plate	39.00
18395	10/10/2013	Willis, Billy	Reimbursement - Fuel, TASA/TASB Conference, Dallas (Sept. 26-30, 2013)	126.38
18396	10/10/2013	WM LampTracker, Inc.	Disposal of Lamp Tracker	129.95
18397	10/10/2013	Woodworker's Supply, Inc	Supplies for Jr. High Woodshop	83.34
18398	10/10/2013	Work Place Pro	T-Shirts	169.25
18399	10/10/2013	Xerox Corporation - Dallas	Base Charge for Copiers (September 2013)	2,511.22
18400	10/10/2013	National Benefit Services, LLC	457(b) Annual Administration Fee (09/30/13)	300.00
18401	10/17/2013	A & E Mill & Welding Supply	Rental	3.75
18402	10/17/2013	AA Refrigeration	Walk-in Cooler Unit	335.50
18403	10/17/2013	ADT Security Services Inc	Contracting Service	650.16
18404	10/17/2013	B & L Trophy Company	Homecoming Crown, Scepter, & Trophies	68.85
18405	10/17/2013	Balfour	Band Letter Jackets	210.00
18406	10/17/2013	Barthol, Debbie	Region 8 Dylexia workshop October 9, 2013 mileage	21.25
18407	10/17/2013	Baxter Sales Company	Paper Towels, Tissue Paper, Cleaner, Hand Soap, Super Sorb, Boran Pads, & Dish Washing Liquid	420.47
18408	10/17/2013	CDW Government, Inc	Tech Dept Supplies	251.40
18409	10/17/2013	Centerpoint Energy	Natural Gas (Aug. 27 - Sept. 26, 2013)	357.10
18410	10/17/2013	Classroom Direct Com	96" Ghent Hold Up Rails (6)	162.42
18410	10/17/2013	Classroom Direct Com	Classroom Supplies	134.91
18411	10/17/2013	Design Factory	Signs for Gym at Jr. High	222.00
18412	10/17/2013	DATCS	Student Drug Testing (09/18/13)	990.00
18413	10/17/2013	Firmins	Toner, DVR Cassettes, & Cash Box	424.51
18414	10/17/2013	Fitness Finders, Inc.	Attendance Awards	679.28
18415	10/17/2013	Flowers Bakeries, Inc	Bread and Buns	156.37
18416	10/17/2013	Freeny, Jerry	Refferre - Varsity Football vs. Pewitt (Oct. 11, 2013)	90.00

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18417	10/17/2013	Hughes Springs Hardware & Auto	Supplies	173.08
18418	10/17/2013	J B's Hot Links	Meals - Cheerleaders, Football @ New Diana (Oct. 4, 2013)	70.00
18419	10/17/2013	J B's Hot Links	Meals - Shining Starz, Football vs. New Diana (Oct. 4, 2013)	90.00
18420	10/17/2013	Kirby Restaurant Supply	Repair to Steamer	234.00
18421	10/17/2013	La Fama Food Service	Bananas, Grapes, and Wheat and Flour Tortillas	579.20
18421	10/17/2013	La Fama Food Service	Produce and Bleach	528.15
18422	10/17/2013	Lego Education	CTE Supplies - Robotics/Engineering Math	59.90
18423	10/17/2013	Leshner, Hayes	Referee - JH Volleyball vs. Redwater (Oct. 7, 2013)	122.03
18423	10/17/2013	Leshner, Hayes	Referee - Volleyball vs. LK (Oct. 8, 2013)	102.88
18424	10/17/2013	Liepmann Restaurants, Inc	Meals - Subvarsity Football @ Pewitt (Oct. 10, 2013)	530.00
18425	10/17/2013	Margie's Carpets	Turf for Baseball Field	3,500.00
18426	10/17/2013	Martin, Jessica	Sport Medicine Agreement (Oct. 10,2013) 8th/JV Football Paul Pewitt	200.00
18427	10/17/2013	Mcdonald's - Daingerfield	Meals (8) - Cross Country @ Pewitt (Oct. 12, 2013)	28.00
18428	10/17/2013	McGraw-Hill Education	Spanish I Workbooks (Grainger)	431.58
18429	10/17/2013	Med Shop Pharmacy	Flu Vaccines for District	1,500.00
18430	10/17/2013	MillesTek Corporation	Technology Supplies for Jr High Addition	1,056.15
18431	10/17/2013	Morrison Supply Company	Supplies	430.58
18432	10/17/2013	Ogden, Rick	Reimbursement - Meals, Superintendent's Conference, Lake DeGray (Oct. 13-15, 2013)	5.48
18433	10/17/2013	Penny, Randy	Clippers Blades for Ag. Department	65.90
18434	10/17/2013	Pro Turf	Spread Rye Grass - Baseball/Softball/Football Field	2,275.00
18435	10/17/2013	Reese, Laressa	Referee - Volleyball vs. LK (Oct. 8, 2013)	102.88
18436	10/17/2013	Region 8 Esc	2013-2014 Contract	48,782.32
18437	10/17/2013	Rehkopf Enterprises, Inc	Sugar and Margarine	10.62
18437	10/17/2013	Rehkopf Enterprises, Inc	Spices & Butter	78.41
18437	10/17/2013	Rehkopf Enterprises, Inc	Bread, Celery, Garlic, Eggs, and Ketchup	38.00
18437	10/17/2013	Rehkopf Enterprises, Inc	Tomotao Paste	21.20
18437	10/17/2013	Rehkopf Enterprises, Inc	Tomatoes	3.38
18437	10/17/2013	Rehkopf Enterprises, Inc	Science supplies..ice trays and ice crem cones	10.97
18437	10/17/2013	Rehkopf Enterprises, Inc	Water	13.92
18438	10/17/2013	Sam's Club	Culinary Arts Supplies	168.92
18439	10/17/2013	Scantron Corporation	Scantron forms	127.43
18440	10/17/2013	Scholastic Book Fairs - 10	Books for Jr. High Reading Class	129.84

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18441	10/17/2013	School Specialty Supply	Teacher supplies	292.96
18442	10/17/2013	Screws, Raynard	Referee - Football vs. Pewitt (Oct. 11, 2013)	90.00
18443	10/17/2013	Southwestern Electric Power	Electricity (Sept. 9-Oct. 8, 2013)	14,610.87
18444	10/17/2013	SS Turf, Inc	Used Astro Turf for Halo @ Baseball Field	2,934.00
18445	10/17/2013	Stewart, Doug	Reimbursement for Surge Protectors	35.00
18446	10/17/2013	Sword Co.	Data Transfer Device	475.00
18447	10/17/2013	Teacher Direct	monitor wipes, fuzzy feet, disposable duster for Mary McKinney	188.92
18448	10/17/2013	Texas Bragg Trailers	Trailer	2,910.62
18449	10/17/2013	The McDougal Group of Arkansas, LLC	New Addition to Jr High Bldg Payment #4	113,325.68
18450	10/17/2013	Tiger Direct	Earphones for CTE	76.63
18451	10/17/2013	TMSCA	Membership Renewal for Jr. High	50.00
18452	10/17/2013	TMSCA	UIL Practice Tests for Jr. High	140.00
18453	10/17/2013	Trico Lumber Company	Supplies	1,087.15
18454	10/17/2013	Tune In	UIL Art Smart	32.80
18455	10/17/2013	Turner Holdings LLC	Milk & Juice	358.00
18456	10/17/2013	Van Story, Deana	Referee - Volleyball vs. Hooks (Oct. 4, 2013)	50.00
18457	10/17/2013	Varsity	2 VSF A-line Skirts	141.90
18458	10/17/2013	Waltmon, Charles	Referee - Volleyball vs. Hooks (Oct. 4, 2013)	106.50
18459	10/17/2013	Williams, Eddie	Referee - Football vs. Pewitt (Oct. 11, 2013)	110.16
18460	10/17/2013	Williams, Louis	Referee - Football vs. Pewitt (Oct. 11, 2013)	168.84
18461	10/24/2013	Agency 405	Criminal Histories - 9/1/13-10/1/13 2-Clearinhouse & 12 Name Searches	14.00
18462	10/24/2013	American Legacy Publishing	Texas Studies Weekly 4th grade	27.98
18463	10/24/2013	Atlanta I S D	Write Tools Teacher Training (Oct 8 & 9, 2013)	743.96
18464	10/24/2013	Baker Distributing Company	A/C Supplies for Jr High Addition	650.62
18465	10/24/2013	Band Shoppe	Flags for Pink Football Game	290.65
18466	10/24/2013	Baxter Sales Company	Misc. Custodial Supplies	741.64
18467	10/24/2013	Beles, Raul	Work Done on New Jr. High Building and Baseball and Softball Fields	6,337.50
18468	10/24/2013	Blue Bell Creameries, L P	Ice Cream Treats	291.88
18469	10/24/2013	C F Biggs Co ,Inc	Document Storage	382.00
18470	10/24/2013	Capital One N.A.	Fingerprinting - Pamela Jones	48.77
18470	10/24/2013	Capital One N.A.	Coaches Meals - Scouting, Queen City vs. Waskom (Sept. 20, 2013)	53.83
18470	10/24/2013	Capital One N.A.	Meals - Scouting, Pewitt vs. Dekalb (Sept. 27, 2013) Nation	14.05

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18470	10/24/2013	Capital One N.A.	Meals - Scouting, Elysian Fields vs. Linden-Kildare & New Diana vs. Waskom (Sept. 27, 2013)	103.21
18470	10/24/2013	Capital One N.A.	Cheer Supplies: Pink Poms	170.50
18470	10/24/2013	Capital One N.A.	Class Supplies, Table Clothes, Napkins, Hair Nets, Gloves, Beverage Holder, and Serving Trays	46.10
18470	10/24/2013	Capital One N.A.	Walmart Credit	(21.61)
18470	10/24/2013	Capital One N.A.	Replacement Remote (ReplacementRemotes.com)	29.74
18470	10/24/2013	Capital One N.A.	Science Supplies (Dollar General)	3.21
18470	10/24/2013	Capital One N.A.	Meals and Fuel - Daikin A/C Class, Carrollton (Oct. 1-3, 2013) D. Hinerman	32.24
18470	10/24/2013	Capital One N.A.	Printer & Ink	49.02
18470	10/24/2013	Capital One N.A.	Registration - HR Administrator's Academy, Austin (Mary Trevino) TASB	385.00
18470	10/24/2013	Capital One N.A.	Hotel (Omni) - Daikin A/C Class, Carrollton (Sept. 3-Oct. 2, 2013) D. Hinerman	437.13
18470	10/24/2013	Capital One N.A.	Meal - Meeting with Radio Broadcasters (Sept. 24, 2013) Wildflower Inn	34.86
18470	10/24/2013	Capital One N.A.	Coaches Meals (4) - Scouting, New Diana vs. Winona (Sept. 20, 2013)	55.12
18470	10/24/2013	Capital One N.A.	Dominoes Pizzas for Sophomore field trip	168.50
18470	10/24/2013	Capital One N.A.	Poms: 6 pair red/6 pair pink	100.20
18470	10/24/2013	Capital One N.A.	Cheer Supplies: Poms	196.90
18470	10/24/2013	Capital One N.A.	Misc. Recording camera supplies	405.90
18470	10/24/2013	Capital One N.A.	Phone detangler for Office phones	15.98
18470	10/24/2013	Capital One N.A.	Culinary Arts Supplies for Seniors for the Stangs (Oct. 17, 2013) (Wal-Mart or Brookshires)	205.43
18470	10/24/2013	Capital One N.A.	Classroom Supplies for Culinary Arts	37.63
18471	10/24/2013	Classroom Direct Com	Classroom Supplies	193.46
18472	10/24/2013	Colorado Boxed Beef Co.	Commodity Delivery Fee	209.55
18472	10/24/2013	Colorado Boxed Beef Co.	Commodity Processing Fee	274.12
18473	10/24/2013	Dooly Plumbing	Contracted Services	883.94
18474	10/24/2013	ECS Learning Systems, Inc.	Workbooks for JH Math Teachers	1,201.20
18475	10/24/2013	Elliott Electric Supply, Inc.	Supplies	10.10
18476	10/24/2013	Fitch, Hannah	Meals for Math Meet (10-26-13)	101.00
18477	10/24/2013	Flowers Bakeries, Inc	Bread & Buns	167.70
18478	10/24/2013	FORMAX, A DIVISION OF BESCOP, INC.	Pressure Seal Check Folding Machine	3,360.00
18479	10/24/2013	H S Mustang Media	Shining Starz: vinyl heat press for breast cancer t-shirts	65.00
18480	10/24/2013	HealthCare Express,LLP	Contracted Services	114.00
18481	10/24/2013	Hughes Springs ISD Activity	Memorial Donation for Leland Cockrill	25.00
18482	10/24/2013	HUGHES SPRINGS ISD - HIGH SCHOOL CHEERLEADER	Shining Starz: Full-page football ad for football program.	100.00

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18483	10/24/2013	HUGHES SPRINGS ISD - HIGH SCHOOL CHEERLEADER	Shining Starz: Star tattoos	5.00
18484	10/24/2013	Jackson Pipe and Steel	Sheet metal for awards for titus county cook off.	248.40
18485	10/24/2013	Legacy Event Center	Registration Fee for DIY Design Workshop Hughes Springs Texas Legacy Bldg.	330.00
18486	10/24/2013	Longview ISD	KYKX Game of The Week (09/28/13) Ore City @ Lobo Stadium	707.50
18487	10/24/2013	Longview Blind and Shutter	Supplies	450.00
18488	10/24/2013	MTS Publications	Dyslexia Materials - Clubb	530.06
18489	10/24/2013	Martin, Jessica	Sports Medicine Agreement (Oct.17,2013) 7/8th Grade Linden JV/Tatum Football Games	200.00
18490	10/24/2013	Master Audio Visuals, Inc	Technology Supplies for Jr High Addition	3,090.00
18491	10/24/2013	McCullum Cleaners	Cleaning of Marty the Mustang Uniform	20.00
18492	10/24/2013	Mello Smello	Program and NSLW Sacks	415.80
18493	10/24/2013	Miracle Mart Subway	Subway for Cheerleaders	59.06
18494	10/24/2013	MRC Enterprises	HS UIL Academic Supplies	110.00
18495	10/24/2013	Mt Pleasant I S D High School	Math Meet Registration Fees (10-26-13)	210.00
18496	10/24/2013	Music Mountian	Rental	40.23
18497	10/24/2013	National Assciation of School Nurses	Fee's and dues for Texas School Nurse Organization & National Association of School Nurses.	154.50
18498	10/24/2013	Neopost USA Inc.	Postage Machine Equipment Rental (July 15-Oct.14,2013)	182.40
18499	10/24/2013	NORTH TEXAS TOLLWAY AUTHORITY	Tollway Fees	8.91
18500	10/24/2013	Office Depot - Chicago	Misc. Office Supplies	167.86
18501	10/24/2013	Penny, Randy	Mileage Reimbursement - Checking Livestock Projects	83.21
18502	10/24/2013	Perdue Farms Incorporated	Commodity Processing Fee	1,069.50
18503	10/24/2013	Perma Bound	Books for Jr. High Library	339.41
18504	10/24/2013	Pilgrim's Pride Corporation/PFS	Commodity Processing Fee	1,779.80
18505	10/24/2013	Pine Tree I S D	Jr. high Math Meet Pine Tree Need Check by Nov. 1, 2013	176.00
18506	10/24/2013	Pleasant Grove I.S.D.	HS OAP Workshop = Feb 13, 2014	300.00
18507	10/24/2013	PSAT/NMSQT	PSAT test amount due on remittance	3.00
18508	10/24/2013	Putman, Deanna	Contract Pay (Nov.2013-2014)	625.00
18509	10/24/2013	Queen City ISD - Sha Penny	Math Meet in Queen city for Jr. high Need Check by Nov. 8, 2013	176.00
18510	10/24/2013	Region 7 ESC	Guidance and Counseling Contracted (13-14)	500.00
18511	10/24/2013	Rehkopf Enterprises, Inc	Groceries	37.02
18512	10/24/2013	Scholastic Book Fairs - 10	Classroom Supplies	84.87
18512	10/24/2013	Scholastic Book Fairs - 10	Books- 36 Misc. books for Library from Jr. High Book Fair	320.67
18513	10/24/2013	Walmart Community Brc	Classroom Supplies (Elementary)	201.15

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18513	10/24/2013	Walmart Community Brc	Drinks for Sophomore Field Trip	29.96
18513	10/24/2013	Walmart Community Brc	Fly Strip, Halloween Prizes and Decorations, and Cup Cake Decorations	260.19
18514	10/24/2013	Windstream	Phone Security Line (Oct.16-Nov.15,2013)	63.63
18515	10/24/2013	Woodworker's Supply, Inc	Supplies for Jr. High Woodshop	25.24
18516	10/24/2013	Corley, Scott	Referee - Varsity Football vs. Ore City (Sept. 28, 2013)	75.00
18517	10/31/2013	A & E Mill & Welding Supply	Supplies	98.00
18518	10/31/2013	Abernathy Company	Supplies	908.00
18519	10/31/2013	Aramark	Rental	744.08
18520	10/31/2013	Baker Distributing Company	Supplies	10,326.10
18521	10/31/2013	Baxter Sales Company	Soap	154.71
18522	10/31/2013	Beles, Raul	Contracted Services	2,175.00
18523	10/31/2013	Blue Bell Creameries, L P	Ice Cream Treats	291.88
18524	10/31/2013	Bohiken, Kaitlyn	Referee - Volleyball vs. Pewitt (Oct. 11, 2013)	86.44
18525	10/31/2013	BSN Sports, Inc.	Volleyball Supplies	4,217.69
18526	10/31/2013	Canon Financial Services, Inc	Contract Charge for Copier @ Band Hall (Oct.2013)	73.00
18527	10/31/2013	Carder, David	Referee - Football vs. EF (Oct. 25, 2013)	85.00
18528	10/31/2013	CiCi's Pizza - Longview	Meals - Football @ New Diana (Oct. 4, 2013)	221.00
18529	10/31/2013	City of Hughes Springs	Water, Sewer ,Garbage (09/03/13-10/01/13)	7,790.65
18530	10/31/2013	Classroom Direct Com	Classroom Supplies	80.20
18530	10/31/2013	Classroom Direct Com	Classroom Supplies	46.11
18531	10/31/2013	Daniel, Aimee	UIL Practice Meet Meal Money (11-2-13)	55.00
18532	10/31/2013	Daughtrey, Shelia	Referee - Volleyball vs. New Boston (Oct. 25, 2013)	111.01
18532	10/31/2013	Daughtrey, Shelia	Referee - Volleyball vs. Daingerfield (Oct. 15, 2013)	171.01
18533	10/31/2013	Denevan, Katie	Meals - CAST Conference, Houston (Nov. 6-9, 2013)	117.00
18534	10/31/2013	Dodd, Benjamin	Referee - Football vs. EF (Oct. 25, 2013)	96.76
18535	10/31/2013	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Registration - Legal Issues for School Secretaries Seminar, Mt. Pleasant (October 29, 2013)	350.00
18536	10/31/2013	Elliott Electric Supply, Inc.	Supplies	70.43
18537	10/31/2013	Fields, Mike	Referee - Volleyball vs. New Boston (Oct. 25, 2013)	79.66
18538	10/31/2013	Fitch, Hannah	Meals - CAST Conference, Houston (Nov. 6-9, 2013)	117.00
18539	10/31/2013	Flowers Bakeries, Inc	Bread & Buns	103.80
18540	10/31/2013	Frey Scientific	Science Supplies for 7th Grade Mrs. Benson	171.28
18541	10/31/2013	Guevara, Loreto	Referee - Football vs. EF (Oct. 25, 2013)	100.84

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18542	10/31/2013	Hooper, Tommy	Referee - Football vs. EF (Oct. 25, 2013)	85.00
18542	10/31/2013	Hooper, Tommy	Referee - JH Football vs. LK; JV vs. Tatum (Oct. 17, 2013)	85.12
18543	10/31/2013	HUGHES SPRINGS ISD - HIGH SCHOOL CHEERLEA	Ad for HS Varsity Football Program	75.00
18544	10/31/2013	J B's Hot Links	Officials Meals for Varsity Football 10/25/13 E.F.	60.16
18544	10/31/2013	J B's Hot Links	Meals - Math & Science Team (Nov 5, 2013)	26.18
18545	10/31/2013	John Tyler High School - Tyler ISD	UIL Practice Meet Fee (11-2-13)	45.00
18546	10/31/2013	Kirby Restaurant Supply	Service Repaid of Steamer and Timer	289.04
18547	10/31/2013	Klaus, Robert	Meals - Cross Country (Nov.2-3,2013) Arlington,Texas	475.00
18548	10/31/2013	Lakeshore Learning Materials	Classroom Supplies	192.54
18548	10/31/2013	Lakeshore Learning Materials	Posters, Post Cards, and Name Tags	27.96
18548	10/31/2013	Lakeshore Learning Materials	Classroom Supplies	197.06
18549	10/31/2013	Lee, Antonio	Referee - JH Football vs. LK; JV vs. Tatum (Oct. 17, 2013)	85.12
18550	10/31/2013	Leshner, Hayes	Referee - Volleyball vs. Redlick (Oct. 28, 2013)	122.88
18550	10/31/2013	Leshner, Hayes	Referee - Volleyball vs. Daingerfield (Oct. 15, 2013)	132.88
18551	10/31/2013	Liepman Restaurants, Inc	Meals - Football @ LK (Oct. 18, 2013)	258.00
18551	10/31/2013	Liepman Restaurants, Inc	Meals - Volleyball (Oct. 29, 2013)	180.00
18552	10/31/2013	Lowe's Companies, Inc	Supplies	276.62
18553	10/31/2013	Martin, Jessica	Sports Medicine Agreement Football Games (E.F. 10/24/13)6th,7th,JV (E.F. 10/25/13) Varisty	400.00
18554	10/31/2013	McCoy, Elizabeth	Meals - CAST Conference, Houston (Nov. 6-9, 2013)	117.00
18555	10/31/2013	McDonald's - Daingerfield	Meals - Cross Country @ District Meet (Oct. 19, 2013)	45.44
18556	10/31/2013	McDonald's - Marshall	Meals - Football @ EF (Oct. 24, 2013)	216.65
18557	10/31/2013	McDonald's - New Boston	Meals - JH Volleyball @ Hooks (oct. 14, 2013)	124.00
18558	10/31/2013	MEDIEVAL TIMES DINNER & TOURNAMENT	Field Trip (Nov. 20, 2013)	49.90
18559	10/31/2013	MilesTek Corporation	Supplies for TV @ Elementary Library	68.64
18560	10/31/2013	Moore Pest Control	Regular Pest Control Service	1,150.00
18561	10/31/2013	Moreland, Lisa	Reimbursement for poms, ordered from Poms4Less, for Shining Starz.	39.55
18561	10/31/2013	Moreland, Lisa	Reimbursement for winter headband from Little Red Riding Hoods (Spirittales.net) for Shining Starz	164.84
18562	10/31/2013	Morrison Supply Company	Supplies	9.54
18563	10/31/2013	Office Depot - Chicago	Office Supplies	104.44
18563	10/31/2013	Office Depot - Chicago	Supplies	639.83
18564	10/31/2013	Pennington, Audra	Meals - CAST Conference, Houston (Nov. 6-9, 2013)	117.00
18565	10/31/2013	Priefert Mfg Co Inc	Tru Test Scales for FFA livestock projects.	1,368.00

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18566	10/31/2013	Really Good Stuff, Inc	Classroom Supplies	121.98
18567	10/31/2013	Reese, Laessa	Referee - Volleyball vs. QC (Oct. 22, 2013)	132.88
18567	10/31/2013	Reese, Laessa	Referee - JH Volleyball vs. Redlick (Oct. 28, 2013)	122.88
18568	10/31/2013	Remedia Publications	SPED math activities	108.95
18569	10/31/2013	RRVDSS	NE TX Special Needs Conference for Candi Williams 11-16-13	25.00
18570	10/31/2013	School Specialty Supply	Supplies	85.11
18570	10/31/2013	School Specialty Supply	Classroom Supplies	63.61
18571	10/31/2013	Share Corp	Supplies	349.74
18572	10/31/2013	Sharon Wells Consulting, Inc	Sharon Wells Math Curriculum and Training	5,000.00
18573	10/31/2013	The Sherwin-Williams Company	Supplies	2,833.12
18574	10/31/2013	Smaistrla, Geroge JR	Referee - Volleyball vs. Pewitt (Oct. 11, 2013)	100.84
18575	10/31/2013	Southwestern Electric Power	Electricity (Sept.10-Oct.10,2013)	61.46
18576	10/31/2013	Steel Country Bee	New Subscription for the High School Library Nov.2013-Oct.2014	26.00
18577	10/31/2013	Sunbelt Rentals - Longview Branch Office	Rental	797.26
18578	10/31/2013	T H S B C A	Membership	130.00
18579	10/31/2013	Taylor, Rusty	Referee - JH Football vs. LK; JV Football vs. Tatum (Oct. 17, 2013)	70.00
18580	10/31/2013	Temple, David	Referee - Football vs. EF (Oct. 25, 2013)	89.28
18581	10/31/2013	Tiger Direct	TV for Elementary Library	44.53
18582	10/31/2013	Total Funds By Hasler	Postage for Machine	202.00
18583	10/31/2013	UTA Athletics	Entry Fee Regional Cross Country	100.00
18583	10/31/2013	UTA Athletics	Entry Fee Regional Cross Country	120.00
18584	10/31/2013	Van Story, Deana	Referee - Volleyball vs. QC (Oct. 22, 2013)	126.95
18585	10/31/2013	Vasari	Meals - JH Football @ EF (Oct. 24, 2013)	308.15
18586	10/31/2013	W O I	Fuel	3,809.28
18587	10/31/2013	Western Marketing, Inc.	Supplies	130.80
18588	10/31/2013	Whittington, Kelly	Reimbursement for Student Chef Jacket -	17.98
18589	10/31/2013	Wholesale Electric Supply Co	Supplies	103.17
Total for October 2013				\$ 455,657.27
18590	11/7/2013	A & E Mill & Welding Supply	Mig Gun	450.00
18590	11/7/2013	A & E Mill & Welding Supply	Welding Hoods, Gloves, and 1 Bernard Mig Welding gun	1,656.90
18590	11/7/2013	A & E Mill & Welding Supply	Gases and Welding Rods for Shop Class	200.00
18591	11/7/2013	American Express	Tech Dept Supplies (Amazon)	43.49

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18591	11/7/2013	American Express	Supplies for ESL (Amazon)	430.14
18591	11/7/2013	American Express	Hotel (DeGray Lodge) Region 8 Superintendent's Conference (Oct. 13-14, 2013)	169.42
18591	11/7/2013	American Express	Scantron Purchase from Amazon	135.14
18591	11/7/2013	American Express	Classroom Supplies	64.00
18591	11/7/2013	American Express	Credit	(45.00)
18591	11/7/2013	American Express	Registration - CAST Conference, Houston (Nov. 6-9, 2013) State Assoc. of Science Teachers	428.00
18591	11/7/2013	American Express	Hotel (Hyatt Regency) - TASA-TASB Conference, Dallas (Sept. 26-29, 2013)	1,165.49
18591	11/7/2013	American Express	Tech Dept Supplies (Thread Logic)	360.64
18591	11/7/2013	American Express	Wall Mount for Computer (Vendor: B&H)	184.99
18591	11/7/2013	American Express	Tools for Tech Dept (Northern Tool)	69.40
18591	11/7/2013	American Express	Tecnology Supplies for Jr High Addition	341.55
18591	11/7/2013	American Express	District Subscription - Survey Monkey	299.00
18591	11/7/2013	American Express	App for ESL Student (Apple App Store)	2.14
18591	11/7/2013	American Express	Server for E-File Software Vendor:(Newegg)	1,595.84
18591	11/7/2013	American Express	Labels for Jr High Addition Vendor:(Cableorganizer.com)	349.86
18591	11/7/2013	American Express	Sound System @ Football Field Vendor:(Cableorganizer.com)	583.02
18591	11/7/2013	American Express	stopwatch for student presentations	16.98
18592	11/7/2013	Baker Distributing Company	Air Conditioner Supplies for Jr High Addition	480.48
18593	11/7/2013	The BDA Design Group, Inc	Calculation of Architectural Fees for New Addition @ Jr. High School 10/31/13	1,404.05
18594	11/7/2013	Calcote, Regena	Meals - Cheerleaders @ Volleyball Playoff Game @ Mt. Pleasant (Nov. 5, 2013)	51.74
18595	11/7/2013	Cass County Tax Assessor-Collector	Assessment and Collection Services Fee (2013) Tax Year	511.17
18596	11/7/2013	Charlesbridge Publishing	ESL Supplies	249.70
18597	11/7/2013	CiCi's Pizza - Longview	Meals for High School Band at UIL Marching Contest Oct 23	414.00
18598	11/7/2013	Classroom Direct Com	Classroom Supplies	202.29
18599	11/7/2013	Computerland Of Longview	District Web Filter Subscription (3 year)	8,335.00
18600	11/7/2013	Demco	Misc. Office Supplies	123.78
18601	11/7/2013	Dinah Might Adventures LP	Project Express Boxes	164.00
18602	11/7/2013	Don Juan's	District Meeting Meal (11/06/13)	57.66
18603	11/7/2013	East Texas Broadcasting, Inc.	KSCN-Hughes Springs Football Sponsor	149.00
18604	11/7/2013	Edwards, Chris	Mileage Reimbursement	133.50
18605	11/7/2013	Firmins	Classroom Supplies	118.08
18605	11/7/2013	Firmins	Inject Cartridge	83.35

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18605	11/7/2013	Firmins	Ink Cartridges	92.62
18605	11/7/2013	Firmins	Calendars and shipping tape for administration building	45.28
18605	11/7/2013	Firmins	Lettehead and Envelopes	387.14
18605	11/7/2013	Firmins	Batteries and Cassette Tapes	50.92
18605	11/7/2013	Firmins	Classroom Supplies	10.77
18605	11/7/2013	Firmins	Supplies for HS UIL Academics	76.54
18606	11/7/2013	Frog Street Press	Classroom Supplies	37.98
18607	11/7/2013	HeidiSongs	Classroom Supplies	37.50
18608	11/7/2013	Herschel's Catering	Meals - Playoff Volleyball @ Mt. Pleasant vs. Chism (Nov. 5, 2013)	98.00
18609	11/7/2013	Inzer Advance Designs	Powerlifting Equipment	222.40
18610	11/7/2013	J B's Hot Links	Food for Pressbox (Oct. 31, 2013)	87.47
18610	11/7/2013	J B's Hot Links	Meals - Referees, Football vs. EF (Oct. 25, 2013)	22.77
18611	11/7/2013	K-Renee Designs	Homecoming Flowers	205.45
18612	11/7/2013	Lakeshore Learning Materials	Classroom Supplies	143.68
18613	11/7/2013	Liepmann Restaurants, Inc	Meals (35) - Football @ DeKalb (Nov. 1, 2013)	175.00
18614	11/7/2013	Martin, Jessica	Sport Medicine Agreement Football Games HS vs DeKalb (10/31/13-11/01/13)	200.00
18614	11/7/2013	Martin, Jessica	Sport Medicine Agreement Football Games HS vs DeKalb (10/31/13-11/01/13)	200.00
18615	11/7/2013	Mcdonald's - Daingerfield	Meals - Cheeleaders	90.06
18616	11/7/2013	Mckelvey Enterprise, Inc	Metal for Jesse McBeth for Auodad pens.	572.43
18617	11/7/2013	Med Shop Pharmacy	Latex gloves for TB testing	7.08
18618	11/7/2013	Miracle Mart Subway	Meals - Shinning Starz (Nov. 1, 2013)	54.57
18619	11/7/2013	Office Depot - Chicago	Supplies for Language Arts Department	370.49
18620	11/7/2013	Office Equipment	Canon Copier Cost/Copy (Nov)	43.11
18621	11/7/2013	Palmer, Richard	Orange T-shirts for DECA 5 K	185.94
18622	11/7/2013	Really Good Stuff, Inc	Classroom Supplies	48.85
18623	11/7/2013	Region 4 Uil Music Events	Entry Fee - UIL Twirling Solo & Ensemble	96.00
18624	11/7/2013	Resources for Educators	Newsletters (9) and Parent Bonus (5)	209.00
18625	11/7/2013	Sibley, Derick	Startup Change for Grandparents Thanksgiving Meals Cafeteria	300.00
18626	11/7/2013	Sibley, Derick	Meals & Millage - TASBO Annual Conference, Austin (Feb. 25-28, 2013)	371.67
18626	11/7/2013	Sibley, Derick	Mileage Reimbursement - TASBO Certification Class, Kilgore (Nov. 6, 2013)	53.85
18627	11/7/2013	Steel Country Bee	Ads for the District	402.20
18628	11/7/2013	Teacher Direct	Classroom Supplies	62.79

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18629	11/7/2013	Team Go Figure	Shining Starz: Long-sleeve crop for cold weather.	262.50
18630	11/7/2013	TEXARKANA PRO SOUND	Sound System @ Football Field	9,756.85
18631	11/7/2013	Texas Music Educators Association/Membership Dues (Jessie Biles)		100.00
18632	11/7/2013	The McDougal Group of Arkansas, LLC	New Addition to Jr High Payment #5	103,501.63
18633	11/7/2013	Tiger Direct	TV for Elementary Library	693.01
18633	11/7/2013	Tiger Direct	DVD Players Jr. High Library	74.79
18634	11/7/2013	Trico Lumber Company	Lumber for (2) 4x4 Box Blinds and (1) 4x6 Box Blind	1,161.51
18634	11/7/2013	Trico Lumber Company	Brushes, Tap, and Zip Ties for Cheerleaders	38.78
18635	11/7/2013	Turner Holdings LLC	Milk & Juice	3,605.50
18636	11/7/2013	Verizon Wireless	Wireless Phones (Sept.22-Oct.21,2013)	53.09
18637	11/7/2013	Vowac Publishing Company	Classroom Supplies	59.71
18638	11/7/2013	Xerox Corporation - Dallas	Base Charge and Copies made for Copiers (October)	2,512.56
18639	11/7/2013	Xerox Corporation - Dallas	Print Service Agreement for (October 2013)	1,746.42
18642	11/14/2013	4 Corners Petroleum Equipment Inc	Repair Pump	265.75
18643	11/14/2013	A & E Mill & Welding Supply	Rental and Supplies	3.75
18643	11/14/2013	A & E Mill & Welding Supply	Rental and Supplies	55.40
18644	11/14/2013	A S W Enterprises	UIL Spelling Test on CD for Jr. High	97.40
18645	11/14/2013	Apples for the Teacher, LLC	Language Arts: Bulletin board border.	15.96
18646	11/14/2013	Aramark	Rental	744.08
18647	11/14/2013	B & L Trophy Company	Trophies for Band Beau and Sweetheart	30.00
18648	11/14/2013	Baird, Tafrin	Mileage Reimbursement - Filming of Football Games	175.78
18649	11/14/2013	Baker Distributing Company	Heater	84.75
18649	11/14/2013	Baker Distributing Company	Air Conditioning Supplies for New Jr High Bldg	1,704.23
18650	11/14/2013	Ballard & Tighe	Classroom supplies for ESL	323.00
18651	11/14/2013	Baxter Sales Company	Cleaner	32.33
18651	11/14/2013	Baxter Sales Company	Credit	(32.47)
18651	11/14/2013	Baxter Sales Company	Cleaner & Tilt Trash Truck	774.71
18651	11/14/2013	Baxter Sales Company	Dish Washing Sanitizer	69.43
18651	11/14/2013	Baxter Sales Company	Towels & Black Liners	601.44
18652	11/14/2013	Blackburn, Kathie	Reimburse Mileage to Longview (Sam's and WalMart)	32.93
18653	11/14/2013	Blue Bell Creameries, L P	Ice Cream Treats	271.96
18654	11/14/2013	Blue Tarp Financial, Inc.	Misc. Supplies	616.16

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18655	11/14/2013	Calcote, Regena	Meals - Cheerleaders, Playoff Football vs. Frankston @ Pine Tree (Nov. 15, 2013)	105.00
18656	11/14/2013	CDW Government, Inc	Printer and Ink	136.94
18656	11/14/2013	CDW Government, Inc	Toner for Ag. Department	154.80
18657	11/14/2013	Centerpoint Energy	Natural Gas for District (Sept. 26-Oct. 28, 2013)	524.33
18658	11/14/2013	Classroom Direct Com	Classroom Supplies	143.16
18658	11/14/2013	Classroom Direct Com	ESL supplies	355.56
18658	11/14/2013	Classroom Direct Com	Ghent hold up display rails	162.42
18658	11/14/2013	Classroom Direct Com	Classroom Supplies	152.75
18659	11/14/2013	Cupples, Donald	Referee- Football vs. Waskom (Nov. 8, 2013)	100.00
18660	11/14/2013	Denevan, Katie	Reimbursement for Gas on CAST trip	34.00
18661	11/14/2013	Design Factory	Baseball State Semifinalist Sign	966.00
18662	11/14/2013	DATCS	Student Drug Testing (10/16/13)	354.00
18663	11/14/2013	East Texas Baptist University	Entry Fee - Math Meet (Nov. 16, 2013)	115.00
18664	11/14/2013	ECS Learning Systems, Inc.	ESL supplies	98.58
18665	11/14/2013	Fitch, Hannah	Meals - Math Meet (Nov. 16, 2013)	95.00
18666	11/14/2013	Flowers Bakeries, Inc	Bread & Buns	196.35
18667	11/14/2013	Good Shepherd Physician Services	Chest X-Rays	59.00
18668	11/14/2013	H S Mustang Media	Banner for Kindergarten Building	45.00
18669	11/14/2013	Hargett, James	Referee- Football vs. Waskom (Nov. 8, 2013)	100.00
18670	11/14/2013	Hercules Hardware	Tools	558.12
18671	11/14/2013	Hockaday, Clinton	Referee - Football vs. Pewitt (Oct. 11, 2013)	90.00
18672	11/14/2013	Hughes Springs ISD Activity	Memorial for Geneva Ryle (Nita Clarks Mother)	25.00
18673	11/14/2013	Humphrey's Electric	Install A/C Systems in Cafeteria & Insulate Dust Systems in New JH Building	2,356.00
18674	11/14/2013	Kulak, Ronnie	Referee- Football vs. Waskom (Nov. 8, 2013)	118.56
18675	11/14/2013	La Fama Food Service	Fresh Produce	318.60
18676	11/14/2013	Lakeshore Learning Materials	Classroom Supplies	263.89
18677	11/14/2013	Lippincott Williams and Wilkins	Periodical - AJN	33.90
18678	11/14/2013	Martin, Jessica	Sports Medicine Agreement - Football vs. Waskom (Nov. 7 & 8, 2013)	400.00
18679	11/14/2013	McKinney, Julie	Reimbursement - TGCA Membership Dues	52.50
18680	11/14/2013	Moore Pest Control	Regular Pest Control Service	300.00
18681	11/14/2013	Moreland, Lisa	Meals - Shining Starz, Football Playoffs vs. Frankston @ Pine Tree (Nov. 15, 2013)	117.00
18682	11/14/2013	Municipal Services Bureau	Toll Fee - Resource Officer Training	1.67

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18683	11/14/2013	MUSIC IS ELEMENTARY	Boomwhackers and Bell sets for Jessie Biles	121.35
18684	11/14/2013	Northern Safety Co , Inc	Safety Classes and Respirator Mask	392.68
18685	11/14/2013	Parker Family Limited Partnership	Referee- Football vs. Waskom (Nov. 8, 2013)	116.52
18686	11/14/2013	Parts Express	PressBox Supplies for Stands/Antennas	49.03
18687	11/14/2013	Pocket Nurse	Blood pressure cuffs	196.94
18688	11/14/2013	Really Good Stuff, Inc	Classroom Supplies	209.47
18689	11/14/2013	Rehkopf Enterprises, Inc	Drinks for Visitors	10.73
18689	11/14/2013	Rehkopf Enterprises, Inc	Red & Green Peppers, Cucumbers, Salad Dressing, Eggs, & Garlic Salt	32.43
18689	11/14/2013	Rehkopf Enterprises, Inc	Misc. Supplies for Cafeteria	11.68
18689	11/14/2013	Rehkopf Enterprises, Inc	Drinks for Visitors Football Teams vs. EF	10.73
18689	11/14/2013	Rehkopf Enterprises, Inc	Pop Tarts, Cucumbers, & Buttermilk	13.79
18689	11/14/2013	Rehkopf Enterprises, Inc	Items for Cafeteria	17.77
18690	11/14/2013	Russell, John	Mileage Reimbursement - FFA	400.06
18691	11/14/2013	Safetyhawk	Advil & Blood Pathogen Kit	57.50
18692	11/14/2013	Sam's Club	Culinary Arts Supplies for Seniors for the Stangs (Oct. 17, 2013)	87.10
18693	11/14/2013	Shaw's Service Center	Tube Installed in Lawnmower Tire	5.00
18694	11/14/2013	The Sherwin-Williams Company	Loxon Siloxane	2,271.65
18695	11/14/2013	Sibley, Derick	Startup Change Cafeteria Thanksgiving Dinner (11/20/13)	300.00
18696	11/14/2013	Southwestern Electric Power	Electricity (Oct. 10-Nov. 6, 2013)	11,207.60
18696	11/14/2013	Southwestern Electric Power	Electricity (10/08/13-11/06/13)	37.37
18697	11/14/2013	Sysco Food Services of East Texas	Misc. Supplies for Cafeteria	4,663.18
18697	11/14/2013	Sysco Food Services of East Texas	Credit	(79.08)
18697	11/14/2013	Sysco Food Services of East Texas	Papers Goods and Groceris	7,721.52
18697	11/14/2013	Sysco Food Services of East Texas	Credit	(118.62)
18697	11/14/2013	Sysco Food Services of East Texas	Groceries	5,403.44
18697	11/14/2013	Sysco Food Services of East Texas	Sporks, Trays, and Groceries	457.09
18698	11/14/2013	Taco Bell/KFC	Lunches for Students traveling to Queen city math meet	99.06
18699	11/14/2013	Taylor, Charles	Referee- Football vs. Waskom (Nov. 8, 2013)	122.64
18700	11/14/2013	Teacher's Discovery	Language Arts Department: Game for Spanish I for Laura Grainger	154.09
18701	11/14/2013	Texas Computer Education Association	Robotics Area Competition Fees 12/7/13	240.00
18702	11/14/2013	Thompson, Tisha	Reimbursement - TGCA Membership Dues	52.50
18703	11/14/2013	Tiger Direct	DVD Players Jr. High Library	29.85

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18704	11/14/2013	Trico Lumber Company	Misc. Building Supplies	857.18
18704	11/14/2013	Trico Lumber Company	Robotics Supplies	144.45
18704	11/14/2013	Trico Lumber Company	Shower Boards for Spanish I	37.79
18705	11/14/2013	Turner Holdings LLC	Milk & Juice	1,043.40
18706	11/14/2013	W O I	Gas and Diesel	3,957.23
18707	11/14/2013	Walker, Michael	Meal Reimbursement - Cheerleaders @ Volleyball Playoff Game	70.51
18708	11/21/2013	Agency 405	Criminal Histories (Oct. 2013)	20.00
18709	11/21/2013	Agri-Craft USA	Grafoil Hub	10.00
18710	11/21/2013	Alert Services	Tape	362.17
18711	11/21/2013	Anderson, Herman	Referee - Girl's Basketball vs. Maud (Nov. 9, 2013)	113.00
18712	11/21/2013	Aramark	Rental	755.82
18713	11/21/2013	Austin, Karen	Referee - Volleyball Playoffs, Paris vs. Quitman (Nov. 12, 2013)	79.64
18714	11/21/2013	B & L Trophy Company	Engrave Medals	5.00
18715	11/21/2013	Baker Distributing Company	Hardware for New Addition @ Jr High	723.63
18716	11/21/2013	Bassett, Trina	Referee - Volleyball Playoffs, Chapel Hill vs. Queen City (Nov. 5, 2013)	35.00
18717	11/21/2013	Baxter Sales Company	Pocket frame	32.47
18718	11/21/2013	Betts, Wynette	Incentive Pay	200.00
18719	11/21/2013	Butler, Tammy	Incentive Pay	200.00
18720	11/21/2013	Calcote, Regena	Meals - Cheerleaders, Playoff Football vs. Corrigan-Camden @ Carthage (Nov. 22, 2013)	90.00
18720	11/21/2013	Calcote, Regena	Meals - Cheerleader Sponsor, Playoff Football vs. Corrigan-Camden @ Carthage (Nov. 22, 2013)	15.00
18721	11/21/2013	CDW Government, Inc	Computer for Mr. Nation @ Jr. High	1,090.71
18722	11/21/2013	Classroom Direct Com	Classroom Supplies	114.06
18722	11/21/2013	Classroom Direct Com	Ghent Hold Up Display Rails	54.14
18723	11/21/2013	Colorado Boxed Beef Co.	Commodities	372.78
18724	11/21/2013	Computerland Of Longview	License/HiveAP 121 for the New Jr High Addition	1,304.00
18725	11/21/2013	Consolidated Plastics	Two Logo Mats	386.34
18726	11/21/2013	Daughtrey, Shelia	Referee - Volleyball Playoffs, Paris vs. Quitman (Nov. 12, 2013)	161.36
18727	11/21/2013	Edmentum	Elem Study Island Subscriptions	1,002.64
18728	11/21/2013	Edwards, Chris	Meal Reimbursement - Coaches, JV Football @ Waskom (Nov. 7, 2013)	29.07
18729	11/21/2013	Edwards, Robert	Referee - Volleyball Playoffs, Chapel Hill vs. Queen City (Nov. 5, 2013)	128.93
18730	11/21/2013	Fast Lane Lube & Tire	Valve Stem	5.00
18731	11/21/2013	FCCLA Lock Box Operations	Region III FCCLA Registration Fees	580.00

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18732	11/21/2013	FCCLA Lock Box Operations	FCCLA Star Event Registration Fees	484.00
18733	11/21/2013	Holliday, Leslie	Fingerprinting Reimbursement - Sub	48.77
18734	11/21/2013	HOSA, TA	HOSA Registration for 12 students	55.00
18735	11/21/2013	Hughes Springs Hardware & Auto	Misc. Supplies	567.29
18736	11/21/2013	Johnson, Willie	Referee - Girl's Basketball vs. Maud (Nov. 9, 2013)	113.00
18737	11/21/2013	Jones, Pamela	Referee - Volleyball Playoffs, Paris vs. Quitman (Nov. 12, 2013)	80.00
18738	11/21/2013	Kohn, James	Referee - Jr. High Girl's Basketball vs. New Boston (Nov. 18, 2013) 4 games	138.00
18739	11/21/2013	Linden-Kildare CISD	2013-2014 December Dues District Executive Committee UIL	1,250.00
18740	11/21/2013	MAGAZINE SUBSCRIPTIONS PTP	Magazines for Library	446.20
18741	11/21/2013	McDonald's - Mt Pleasant	Meals (18) - Girl's Basketball @ Rivercrest (Nov. 16, 2013)	80.59
18742	11/21/2013	McKinney, Julie	Meal Reimbursement - Volleyball Scouting Trip, Eastrace vs Willispoint	20.10
18743	11/21/2013	Moreland, Lisa	Meals - Shining Starz, Playoff Football vs. Corrigan-Camden @ Carthage (Nov. 22, 2013)	117.00
18744	11/21/2013	Morrison Supply Company	Misc. Supplies	31.61
18745	11/21/2013	Penny, Randy	Fuel Reimbursement for Ag. Truck	228.56
18745	11/21/2013	Penny, Randy	Mileage Reimbursement - Checking Livestock Projects	143.29
18745	11/21/2013	Penny, Randy	Meals for Students and Teacher @ County Show	81.03
18746	11/21/2013	Perma Bound	Classroom Supplies	55.90
18746	11/21/2013	Perma Bound	Books	43.79
18747	11/21/2013	Putman, Deanna	Contract Pay for (Dec.2013-2014)	625.00
18748	11/21/2013	Putman, Deanna	Incentive Pay	200.00
18749	11/21/2013	Putman, Deanna	Contract Pay for (Jan. 2013-2014)	625.00
18750	11/21/2013	Reese, Laessa	Referee - Volleyball Playoffs, Chapel Hill vs. Queen City (Nov. 5, 2013)	90.51
18751	11/21/2013	Region 8 Esc	Emergency Certification Card	10.00
18752	11/21/2013	Ricoh USA, Inc.	Copier @ Athletic Department	75.83
18753	11/21/2013	S & S Automotive	Misc. Repair Work	2,127.11
18754	11/21/2013	School Specialty Supply	classroom supplies for ESL	134.77
18755	11/21/2013	The Sherwin-Williams Company	Paint & Supplies	401.57
18756	11/21/2013	Smaistr, Geroge JR	Referee - Volleyball Playoffs, Chapel Hill vs. Queen City (Nov. 5, 2013)	35.00
18757	11/21/2013	Staples	Ink and DVD Player	51.68
18758	11/21/2013	Sword Co.	Access 800	609.96
18759	11/21/2013	Tasbo	Registration - TASBO Annual Conference, Austin (Feb. 24-28, 2014) Sibley & Trevino	1,070.00
18760	11/21/2013	Tatum Music Co	Instrument Repairs	328.50

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18760	11/21/2013	Tatum Music Co	Credit	(122.07)
18760	11/21/2013	Tatum Music Co	Name Tags for Instruments	15.00
18760	11/21/2013	Tatum Music Co	Replacement Clarinets	4,800.00
18760	11/21/2013	Tatum Music Co	Instrument Repairs	43.50
18760	11/21/2013	Tatum Music Co	Instrument Repairs	62.50
18761	11/21/2013	Texas Workforce Commission	Unemployment Benefits 3rd Quarter 2013	1,667.98
18762	11/21/2013	UIL Theatre	Play Approval Fees for OAP	60.00
18763	11/21/2013	Van Story, Deana	Referee - Volleyball Playoffs, Paris vs. Quitman (Nov. 12, 2013)	35.00
18764	11/21/2013	Walker, Michael	Mileage Reimbursement	614.99
18765	11/21/2013	Western Marketing, Inc.	Blue Def	509.21
18766	11/21/2013	The Writing Academy	3rd grade Curriculum guide with binder (ESL)	82.50
18767	11/21/2013	Wyatt, James	Referee - Jr. High Girl's Basketball vs. New Boston (Nov. 18, 2013) 4 games	138.00
18768	11/22/2013	Nichols, Beverly	Incentive Pay	200.00
Total for November 2013				\$ 230,658.49
18769	12/5/2013	4 Corners Petroleum Equipment Inc	Work on Diesel Pump Counter	225.80
18770	12/5/2013	A & E Mill & Welding Supply	Mig Gun	704.29
18771	12/5/2013	A B C Auto	Batteries	321.70
18772	12/5/2013	Adcock, Vickie	Mileage to Store and DAEP	11.13
18773	12/5/2013	American Express	Classroom Supplies	117.88
18773	12/5/2013	American Express	Library Books from Amazon	44.28
18773	12/5/2013	American Express	Crayola Colored Pencils	45.98
18773	12/5/2013	American Express	Resource books	90.64
18773	12/5/2013	American Express	Supplies for ESL (Amazon)	131.29
18773	12/5/2013	American Express	4th Grade Reading STAAR Master Test	280.74
18773	12/5/2013	American Express	Privacy Shields, Trackers, and Sliders	96.70
18773	12/5/2013	American Express	Tech Dept Supplies (www.laptopkeyboard.com)	94.24
18773	12/5/2013	American Express	Tech Dept Subscriptions	449.00
18773	12/5/2013	American Express	Gas - CAST Conference, Houston (Nov. 6-9, 2013)	63.00
18773	12/5/2013	American Express	Hotel (Hyatt) - CAST Conference, Houston (Nov 6-9, 2013)	1,918.20
18773	12/5/2013	American Express	Office Supplies	1,595.13
18773	12/5/2013	American Express	UPS Charge Tech Department	8.47
18773	12/5/2013	American Express	Membership Fee (Michael Walker)	45.00

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18774	12/5/2013	Baker Distributing Company	Air Conditioning Supplies for New Addition @ Jr High	8,105.09
18775	12/5/2013	Baxter Sales Company	Dust Mops, Frames, and Dust Cloths	1,135.74
18776	12/5/2013	The BDA Design Group, Inc	Architectural Fee for New Addition @ Junior High School (Oct. 12-Nov. 21, 2013)	7,650.00
18777	12/5/2013	Blue Bell Creameries, L P	Dairy Purchase	225.80
18778	12/5/2013	BSN Sports, Inc.	Goal Posts at Football Field	4,149.90
18779	12/5/2013	Canon Financial Services, Inc	Contract Charge on Copier @ Band Hall	73.00
18780	12/5/2013	Capital One N.A.	Shining Starz: Meals, Football (Oct. 18, 2013)	62.26
18780	12/5/2013	Capital One N.A.	Registration - Texas School Nurses Conference, San Antonio (Nov. 1-3, 2013) M. Peters	350.00
18780	12/5/2013	Capital One N.A.	Theatre Arts: Supplies for fall show at Hobby Lobby, WalMart	95.22
18780	12/5/2013	Capital One N.A.	Shining Starz: Purchase at WalMart, shirts for Breast Cancer Awareness game	103.68
18780	12/5/2013	Capital One N.A.	Lodging for TSNO Con'f, San Antonio (Westin La Cantera Hill Country Resort)(Nov 1-3, 2013)	229.62
18780	12/5/2013	Capital One N.A.	NJHS basket Give away	9.20
18780	12/5/2013	Capital One N.A.	Meals - Math Meet, Pine Tree	105.99
18780	12/5/2013	Capital One N.A.	NJHS Gift Basket Jr. High	8.50
18780	12/5/2013	Capital One N.A.	Meals - Volleyball Playoff Game vs. Paris Chisum @ Mt. Pleasant (Nov. 5, 2013) Edwards & Mosely	21.20
18780	12/5/2013	Capital One N.A.	Volleyball, Girl's Basketball & JH Girl's Athletics Supplies	5,158.18
18780	12/5/2013	Capital One N.A.	Football Jerseys & Pants	7,774.00
18780	12/5/2013	Capital One N.A.	Culinary Arts Class Supplies	461.12
18780	12/5/2013	Capital One N.A.	Lodging for Cross Country Regionals (Nov.1,2013) Coach Klaus	653.55
18780	12/5/2013	Capital One N.A.	Teacher Meals - Regional Wildlife Contest (Russell)	101.02
18780	12/5/2013	Capital One N.A.	Student Meals for Regional Wildlife Contest - 4 students - \$25.00/day = \$100.00	114.62
18780	12/5/2013	Capital One N.A.	Meals/Fuel - Scouting Corrigan-Camden vs Buffalo @ Crockett (Nov. 15, 2013)	30.00
18780	12/5/2013	Capital One N.A.	Refreshments for Board Meeting (Oct. 21, 2013)	130.16
18780	12/5/2013	Capital One N.A.	Classroom Supplies	165.64
18780	12/5/2013	Capital One N.A.	E-File Cabinet Software	3,333.74
18780	12/5/2013	Capital One N.A.	Panels for Jesse McBeth aoudad traps.	605.85
18780	12/5/2013	Capital One N.A.	Classroom Supplies	183.22
18780	12/5/2013	Capital One N.A.	Hotel (Austin Marriott North, Austin) - HR Administrator's Academy (Mary Trevino)	225.34
18780	12/5/2013	Capital One N.A.	Classroom Supplies	109.78
18780	12/5/2013	Capital One N.A.	Meals - TASBO Certification Class, Kilgore (Nov. 6, 2013) Sibley	7.03
18780	12/5/2013	Capital One N.A.	Classroom Supplies	173.46
18780	12/5/2013	Capital One N.A.	Board Meeting (Nov.11,2013) Refreshments, (Brookshires,WalMart)	69.07

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18780	12/5/2013	Capital One N.A.	Business Luncheon (Nov. 8, 2013) (Vendor: China Cafe)	57.73
18780	12/5/2013	Capital One N.A.	Science Supplies	474.23
18780	12/5/2013	Capital One N.A.	Hotel (Hilton)- TASBO Annual Conference, Austin (Feb. 24-28, 2014) Sibley & Trevino	402.50
18780	12/5/2013	Capital One N.A.	Hot Dogs and Buns	190.30
18780	12/5/2013	Capital One N.A.	Tech Dept Supplies (www.laptopscreen.com)	53.94
18780	12/5/2013	Capital One N.A.	Travres Dispute (10/19/13)	698.76
18781	12/5/2013	CASS COUNTY APPRAISAL DISTRICT	First Quarter 2014 Budget Allocation	13,566.96
18782	12/5/2013	CDW Government, Inc	Desktop Scanners for Records Mgmt Software	1,476.80
18783	12/5/2013	Chubb Art	Hats for Maintenance Department	180.00
18784	12/5/2013	City of Hughes Springs	Water, Sewer, Garbage (Oct. 1-Nov. 1, 2013)	6,275.87
18785	12/5/2013	Classroom Direct Com	Classroom Supplies	145.60
18786	12/5/2013	Crump, Charles	Referee - Girl's Basketball vs. Pleasant Grove (Nov. 26, 2013)	113.00
18787	12/5/2013	Daingerfield-Lone Star I S D	Varsity Volleyball Playoffs vs Queen City (Nov. 1, 2013)	87.62
18788	12/5/2013	Demco	Library supplies (Lamastus)	498.69
18789	12/5/2013	Dixie Paper Company	Gloves	265.60
18790	12/5/2013	Dyess, Janice	Student Meals - Elem UIL Meet (Dec 10, 2013)	296.00
18791	12/5/2013	East Texas Ed Supplies	Classroom Supplies	148.79
18792	12/5/2013	East Texas Broadcasting, Inc.	Radio Broadcast and Sponsor Fee - Football Playoffs	399.00
18793	12/5/2013	Elliott Electric Supply, Inc.	Misc. Electrical Supplies	225.92
18794	12/5/2013	Faronics Technologies Usa, Inc	Lab Monitoring Software Subscription	1,093.30
18795	12/5/2013	Firmins	Flashlights and Sentence Strips	80.58
18795	12/5/2013	Firmins	Desk Calendar, Paper, and Card Stock	73.53
18795	12/5/2013	Firmins	Pencil Sharpener, Batteries, and Cards	173.75
18796	12/5/2013	Fitch, Hannah	Meals - Math Meet (Dec 7, 2013)	107.00
18797	12/5/2013	Fitch, James	Meals for Robotics Competition (12-7-13)	227.00
18798	12/5/2013	Flowers Bakeries, Inc	Bread	278.63
18799	12/5/2013	Forward Edge, Inc.	Random Drug Testing (Oct. 28, 2013)	228.00
18800	12/5/2013	Frey Scientific	Science Supplies for 7th Grade Mrs. Benson	197.96
18801	12/5/2013	Green, Brandon	Mileage Reimbursement for Football Season (Equipment Trailer)	296.37
18802	12/5/2013	Hartfield, April	Mileage to DAEP	51.62
18803	12/5/2013	HATTEN, TELICIA	Mileage to Central Office and DAEP	62.30
18804	12/5/2013	Hughes Springs ISD Activity	Memorial to Supt Scholarship Fund/Stephanie Brewer Stephens mother-in-law	25.00

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18805	12/5/2013	J B's Hot Links	Meals - Math & Science Team (Dec 10, 2013)	26.41
18806	12/5/2013	JP Diesel	Misc. Service Work on Buses	1,099.24
18807	12/5/2013	Linebarger,Groggan,Blair & Sampson, LLP.	Delinquent Tax Attorney Fees, Morris County Tax Collections (Oct. 2013)	108.40
18808	12/5/2013	Martinez, Elizabeth	Mileage to Central Office / Mail	15.13
18809	12/5/2013	Matthews, Diane	Mileage for DAEP/Deposit to Central Office	13.39
18810	12/5/2013	Mcdonald's Of Longview	Meals (21) - Girl's Basketball vs. Winona	79.75
18811	12/5/2013	McKnight, Willie	Referee - Jr. High Basketball vs. LK (Dec. 2, 2013)	78.00
18812	12/5/2013	Med Shop Pharmacy	TB Testing Serum	110.00
18813	12/5/2013	MillesTek Corporation	Reuseable Wraps for Jr High New Addition	305.95
18814	12/5/2013	Moore And Caver, Inc	Interim Billing for 2013	9,500.00
18815	12/5/2013	Morris County Appraisal District	January 1, 2014 Assessment	13,369.52
18816	12/5/2013	New Boston ISD	Registration - Math Meet (Dec 7, 2013)	140.00
18817	12/5/2013	Nolan, Janice	Mileage Reimbursement - Sharon Wells Math Training, Atlanta (Nov. 19, 2013)	26.70
18818	12/5/2013	NORTH TEXAS TOLLWAY AUTHORITY	Tollway Charges Volleyball Tournament/Garland Tx	10.31
18819	12/5/2013	Office Equipment	Monthly Copier Cost	41.90
18820	12/5/2013	PCI Education	ESL supplies	145.00
18821	12/5/2013	Perma Bound	Jr. High Library Books	211.42
18822	12/5/2013	Pocket Nurse	Isolation bonnets	54.48
18823	12/5/2013	Region IV ATSSB/Eric Gray	Entry Fee - High School All Region Contest	108.00
18824	12/5/2013	Region IV ATSSB/Eric Gray	Entry Fee - Middle School All Region Contest	180.00
18825	12/5/2013	Rogers, Casey	Referee - Jr. High Basketball vs. LK (Dec. 2, 2013)	78.00
18826	12/5/2013	School Specialty Supply	Misc. Supplies	39.21
18826	12/5/2013	School Specialty Supply	Classroom Supplies	77.85
18826	12/5/2013	School Specialty Supply	Bookcase	450.16
18827	12/5/2013	Steel Country Bee	Ads	529.50
18828	12/5/2013	Sword Co.	Deadbolt	104.39
18829	12/5/2013	Sysco Food Services of East Texas	Misc. Supplies & Groceries	6,902.61
18829	12/5/2013	Sysco Food Services of East Texas	Foam Containers, Cups, and Groceries	1,446.81
18829	12/5/2013	Sysco Food Services of East Texas	Food and Paper Goods	5,108.25
18829	12/5/2013	Sysco Food Services of East Texas	Food and Paper Goods	542.14
18829	12/5/2013	Sysco Food Services of East Texas	Groceries and Paper Goods	2,518.01
18830	12/5/2013	T A S B, Inc	2013-2014 Annual Membership Fee/Legal Assistance Fund	2,008.36

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18831	12/5/2013	Teacher Direct	Classroom Supplies	475.90
18832	12/5/2013	TEXAS TOLLWAYS	Tollway Charges	20.07
18833	12/5/2013	Third Generation Sports, Inc	Boys Basketball Supplies	2,158.50
18833	12/5/2013	Third Generation Sports, Inc	Girl's Basketball Supplies	960.00
18834	12/5/2013	THSPA	Membership for Boy's Powerlifting	75.00
18835	12/5/2013	THSWPA	Membership for Girl's Powerlifting	75.00
18836	12/5/2013	Total Funds By Hasler	Postage	7.65
18837	12/5/2013	The University of Texas at Austin	Registration - School Social Work Conference, Austin (February 26-28, 2014)	300.00
18838	12/5/2013	Verizon Wireless	Wireless Phones (Oct. 22-Nov. 21, 2013)	52.55
18839	12/5/2013	Walmart Community Brc	Extension Cords, Screw Driver and Soil	44.93
18839	12/5/2013	Walmart Community Brc	Pencils and Alcohol	62.92
18839	12/5/2013	Walmart Community Brc	Classroom Supplies	402.54
18839	12/5/2013	Walmart Community Brc	Printer, Ink, Card Stock, and Paint	191.93
18839	12/5/2013	Walmart Community Brc	Spray Paint & Tape	62.00
18839	12/5/2013	Walmart Community Brc	ESL supplies	306.00
18839	12/5/2013	Walmart Community Brc	ESL supplies	65.68
18839	12/5/2013	Walmart Community Brc	Science Lab items	34.40
18839	12/5/2013	Walmart Community Brc	Supplies for Jr. High Counselor's Office and Leadership Class	114.51
18840	12/5/2013	Whataburger - Lufkin	Meals - Football Playoffs vs. Corrigan @ Carthage (11/22/13)	512.52
18841	12/5/2013	Windstream	Security Phone Line (Nov. 16-Dec. 15, 2013)	63.63
18842	12/5/2013	Wyatt, James	Referee - Girl's Basketball vs. Pleasant Grove (Nov. 26, 2013)	113.00
18843	12/5/2013	Xerox Corporation - Dallas	Base Charge on Copiers (Nov.2013) Copies Made	1,800.29
18844	12/12/2013	A B C Auto	Wheel Nuts	33.83
18845	12/12/2013	ACT	PLAN Test	310.40
18846	12/12/2013	Aramark	Rental	191.72
18847	12/12/2013	B & L Trophy Company	Trophies for Varsity Basketball Tournament	543.00
18848	12/12/2013	Baird, Tafrin	Mileage for Filming Football Playoffs	102.35
18849	12/12/2013	Baker Distributing Company	Air Conditioning Supplies for New Jr High Addition	2,209.72
18850	12/12/2013	Baxter Sales Company	Supplies	11.05
18850	12/12/2013	Baxter Sales Company	Gritty Foam	85.08
18850	12/12/2013	Baxter Sales Company	Laundry Detergent for Gym and Fieldhouse	272.76
18851	12/12/2013	Burns, Kyle	Referee - High School Basketball Tournament (Dec. 5, 2013)	128.00

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18852	12/12/2013	C F Biggs Co ,Inc	October and November 2013 Document Storage	764.00
18853	12/12/2013	Carpenter, Betty	Volleyball Tournament Games Worked	180.00
18854	12/12/2013	Crane, Walter	Referee - High School Basketball Tournament (Dec. 5, 2013)	183.00
18855	12/12/2013	Dewey Moore Ford	Replaced Radiator & Injectors on Ag. Truck	7,568.55
18856	12/12/2013	DATCS	Student Drug Testing (11/12/13)	294.00
18857	12/12/2013	East Texas Ed Supplies	Cheer Supplies: Pink Paper, red, black, white washable paint	50.90
18858	12/12/2013	Edwards, Chris	Mileage Reimbursement	297.26
18859	12/12/2013	ELITE REFINISHERS	Screen and Recoat Gym Floor	1,400.00
18860	12/12/2013	Fastenal Company	Nut Driver Set, Fluke, and Case	211.17
18861	12/12/2013	G & H Horizons of Texas, LLC.	Meals (18) - Boy's Basketball @ Jefferson (Dec. 10, 2013)	85.32
18862	12/12/2013	Good Shepherd Physician Services	Skin Test TB for Penny Smith	27.00
18863	12/12/2013	Goolsbee Tire Service, Inc.	Tires	172.90
18864	12/12/2013	Goolsby, Michael	Referee - High School Basketball Tournament (Dec. 5, 2013)	183.00
18865	12/12/2013	Halton, Chun	Referee - High School Basketball Tournament (Dec. 5, 2013)	183.00
18866	12/12/2013	Hughes Springs Hardware & Auto	Misc. Maintenance Supplies	306.84
18867	12/12/2013	Hydrotex	HyFilm	1,206.07
18868	12/12/2013	Interstate Billing Service	Work on Bus #13	1,047.38
18869	12/12/2013	Jett Business Systems	Labels for Postage Machine	42.93
18870	12/12/2013	Johnson, Willie	Referee - Jr. High Basketball vs. Hooks (Dec. 9, 2013)	108.00
18871	12/12/2013	King, Kenneth	Referee - High School Basketball Tournament (Dec. 5, 2013)	128.00
18872	12/12/2013	Liepmann Restaurants, Inc	Meals (20) - Girl's Basketball @ New Boston (Dec. 10, 2013)	100.00
18873	12/12/2013	Longview Umpires Association	Baseball Scrimmage Fee	100.00
18874	12/12/2013	Lowe's Companies, Inc	Rental on 14IN Segmented Rim GP	123.47
18875	12/12/2013	Matthews, Diane	Mileage to Central Office and DAEP	9.40
18876	12/12/2013	McDonald's - Atlanta	Meals - UIL Students @ Queen City	589.00
18877	12/12/2013	McFatrige, Aaron	Referee - High School Basketball Tournament (Dec. 5, 2013)	238.00
18878	12/12/2013	MillesTek Corporation	Reuseable Wraps for Jr High New Addition	20.89
18879	12/12/2013	Miracle Mart Subway	Meals for Officials (11/8/13)	47.46
18879	12/12/2013	Miracle Mart Subway	Meal for SHAC Meeting (12-5-13)	53.06
18880	12/12/2013	Moore Pest Control	Regular Pest Control Service	300.00
18881	12/12/2013	Morrison Supply Company	Misc. Plumbing Supplies	55.46
18882	12/12/2013	Moye, James	Referee - High School Basketball Tournament (Dec. 5, 2013)	128.00

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18883	12/12/2013	Nation, Brian	Mileage Reimbursement	741.37
18884	12/12/2013	National School Forms	Bus Conduct Forms	222.30
18885	12/12/2013	NORTH HOPKINS ISD	Entry Fee - Boy's Basketball Tournament	100.00
18886	12/12/2013	Pellum, Chris	Referee - High School Basketball Tournament (Dec. 5, 2013)	128.00
18887	12/12/2013	Penny, Randy	Reimbursement - Hotel Stay While Shopping for Houston Livestock Show Pigs	104.16
18887	12/12/2013	Penny, Randy	Mileage Reimbursement	240.30
18888	12/12/2013	Peoples, William	Referee - High School Basketball Tournament (Dec. 5, 2013)	183.00
18889	12/12/2013	Pro Turf	Work On Football Field	39,440.00
18890	12/12/2013	Rabo Business Forms, Inc.	Business Office Checks	720.00
18891	12/12/2013	Region 8 Esc	Registration - Northeast Texas School Boards Association Fall Banquet and Tier 3 Training (Nov. 7, 2013)	40.00
18892	12/12/2013	Shankle, E George	Referee - High School Basketball Tournament (Dec. 5, 2013)	183.00
18893	12/12/2013	Smith, Mariah	Keeping Book for Volleyball Games (36 Games)	40.00
18894	12/12/2013	Sunbelt Rentals - Longview Branch Office	Rental of Floor Saw	201.76
18895	12/12/2013	Super Net 11 Consortium	Internet Fee (2013-2014)	5,475.99
18896	12/12/2013	T A S B, Inc	TASB Localized Update 98	704.88
18897	12/12/2013	Tennison, Louis	Referee - High School Basketball Tournament (Dec. 5, 2013)	366.00
18898	12/12/2013	The McDougal Group of Arkansas, LLC	New Addition to Jr High (Payment #6)	97,032.81
18899	12/12/2013	Trico Lumber Company	OSB for County Show Pig Pens	18.98
18900	12/12/2013	U I L	Elem UIL Supplies	59.25
18900	12/12/2013	U I L	UIL Supplies for High School	25.50
18901	12/12/2013	Villarreal, Johnny	Referee - High School Basketball Tournament (Dec. 5, 2013)	128.00
18902	12/12/2013	W O I	Gas and Diesel	6,306.92
18903	12/12/2013	WM LampTracker, Inc.	Disposal of Lamps	129.95
18904	12/12/2013	Xerox Corporation - Dallas	Base Charge/Copies for Copiers	1,168.71
18905	12/12/2013	Xerox Corporation - Dallas	Print Service Agreement for (Nov.2013)	2,185.60
18906	12/19/2013	Baxter Sales Company	Gloves Supplies	34.08
18906	12/19/2013	Baxter Sales Company	Cleaning Supplies	11.05
18906	12/19/2013	Baxter Sales Company	Misc. Custodial Supplies	1,025.79
18907	12/19/2013	Bio Corporation	Anatomy Specimens	330.18
18908	12/19/2013	Blue Bell Creameries, L P	Ice Cream	247.36
18909	12/19/2013	Cengage Learning Inc	CTE Textbooks (Willis)	2,319.63
18910	12/19/2013	Centerpoint Energy	Natural Gas (Oct. 28-Nov. 25, 2013)	1,602.55

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18911	12/19/2013	Classroom Direct Com	Classroom Supplies (R. Price)	177.82
18912	12/19/2013	DECA District 6	Registration - District DECA Contest	750.00
18913	12/19/2013	DATCS	Student Drug Test (11/18/13)	25.00
18914	12/19/2013	Ekon-O-Pac Inc. East	Paper Products	31.00
18915	12/19/2013	Fast Lane Lube & Tire	Inspection on Police Car	14.50
18916	12/19/2013	Fastenal Company	Foam Soap	164.45
18917	12/19/2013	Flowers Bakeries, Inc	Bread	288.90
18918	12/19/2013	Giddens, Martha	Travel reimbursement	265.67
18919	12/19/2013	Goolsby, Michael	Referee - Basketball Tournament (Dec. 6, 2013)	183.00
18920	12/19/2013	Green, Brandon	Reimbursement for CDL License	61.00
18921	12/19/2013	Hughes Springs I S D Maintenance Department	Bus Travel - DFW (Dec. 5 & 8, 2013)	241.19
18922	12/19/2013	HUGHES SPRINGS ISD - HIGH SCHOOL CHEERLEA	Ads for Football program	300.00
18923	12/19/2013	Jim Schlossnagle Baseball Camp	Registration - TCU Baseball Clinic (Jan 2, 2014) Nation & Craig	90.00
18924	12/19/2013	Johnson, Willie	Referee - Jr. High Basketball vs. Queen City (Dec. 16, 2013)	108.00
18925	12/19/2013	King, Kenneth	Referee - Basketball Tournament (Dec. 6, 2013)	128.00
18926	12/19/2013	La Fama Food Service	Fresh Produce	116.58
18926	12/19/2013	La Fama Food Service	Fresh Produce	750.69
18927	12/19/2013	Linebarger,Groggan,Blair & Sampson, LLP.	Attorney Fees Delinquent Tax	14.10
18928	12/19/2013	Lone Star Lube	Tire Mount on #17	35.00
18929	12/19/2013	LONE STAR FURNISHINGS	Furniture for new Jr. High addition	19,466.62
18930	12/19/2013	M & M Service	Equipment Cleaning	350.00
18931	12/19/2013	Master Wholesale Supply	Smart Pencil Testing Pencils	135.00
18931	12/19/2013	Master Wholesale Supply	Character Pencils	154.00
18932	12/19/2013	McDonald's - Atlanta	Meals (17) - Jr. High Girls Basketball @ Queen City (Dec. 16, 2013)	84.49
18932	12/19/2013	McDonald's - Atlanta	Meals (10) - Varsity Boys Basketball @ Queen City (Dec. 17, 2013)	43.80
18933	12/19/2013	McDonald's of Paris	Meals (11) - Varsity Basketball @ North Lamar Tournament (Dec. 14, 2013)	58.11
18934	12/19/2013	MillesTek Corporation	Reuseable Wraps for Jr High New Addition	12.59
18935	12/19/2013	Music Mountian	Rental on Water Bottles	32.52
18936	12/19/2013	Pellum, Chris	Referee - Basketball Tournament (Dec. 6, 2013)	183.00
18937	12/19/2013	Perma Bound	52 books from Perma-Bound \$ 409.23	409.23
18937	12/19/2013	Perma Bound	Jr. High Library Books	6.09
18938	12/19/2013	Pilgrim's Pride Corporation/PFS	Commodity Chicken	3,395.70

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18939	12/19/2013	Pizza Inn - Sulphur Springs	Meals (11) - Varsity Basketball @ North Lamar Tournament (Dec. 13, 2013)	89.70
18940	12/19/2013	Really Good Stuff, Inc	ESL Supplies	44.55
18941	12/19/2013	Region 4 UIL Music Events	Entry Fee - UIL SOLO & Ensemble Contest	343.00
18942	12/19/2013	Region 8 Esc	Emergency CDL Certification Car (J. McKinney)	10.00
18943	12/19/2013	Rehkopf Enterprises, Inc	Groceries	25.30
18943	12/19/2013	Rehkopf Enterprises, Inc	Drinks for Visiting Football Team vs. Waskom (Nov. 8, 2013)	10.73
18943	12/19/2013	Rehkopf Enterprises, Inc	Eggs, Oregano, Basil, and Thyme	14.81
18943	12/19/2013	Rehkopf Enterprises, Inc	Pam Spray	12.14
18944	12/19/2013	Rogers, Casey	Referee - Jr. High Basketball vs. Queen City (Dec. 16, 2013)	108.00
18945	12/19/2013	S & S Automotive	Brake Work on Dodge Truck and Unit #38	668.18
18946	12/19/2013	Sam's Club	Supplies for Central Office	642.72
18946	12/19/2013	Sam's Club	Culinary Arts Cooking (Dec 13, 2013)	410.33
18946	12/19/2013	Sam's Club	Supplies - Culinary Arts Cooking (Dec 13, 2013) (Vendor: Brookshires or Wal-Mart)	195.19
18946	12/19/2013	Sam's Club	Popcorn Bags and Popcorn	51.13
18947	12/19/2013	School Specialty Supply	Classroom Supplies	23.74
18948	12/19/2013	Southwestern Electric Power	Electricity (11/06/13-12/10/13)	14,387.02
18949	12/19/2013	TRAHC, Inc	Registration fee for Workshop	30.00
18950	12/19/2013	Trico Lumber Company	Misc. Maintenance Supplies	253.63
18951	12/19/2013	Turner Holdings LLC	Milk & Juice	2,248.42
18952	12/19/2013	UIL State Music Office - Attention TSSEC	UIL Supplies	47.50
18953	12/19/2013	Whataburger #483	Meals (11) - Varsity Basketball @ North Lamar Tournament (Dec. 12, 2013)	71.50
18954	12/19/2013	Xerox Corporation - Dallas	Base Charge on Copier (November 2013)	259.32
Total December 2013				\$ 359,276.76
18955	1/9/2014	A & E Mill & Welding Supply	Gasses and Repair to Plasma Torch	30.00
18955	1/9/2014	A & E Mill & Welding Supply	N122F	7.50
18956	1/9/2014	A B C Auto	Battery	225.58
18956	1/9/2014	A B C Auto	Batteries	187.98
18957	1/9/2014	Allen, Gage	Chain Gang - Football vs. Ore City @ Longview (Sept. 28, 2013)	85.00
18958	1/9/2014	American Express	UIL Social Studies Materials (Amazon)	14.58
18958	1/9/2014	American Express	ESL Printer Ink (Amazon)	172.96
18958	1/9/2014	American Express	Security Cameras @ Entrance Way to Jr High New Addition	229.98
18958	1/9/2014	American Express	CD Players/Key Switch	434.40

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18958	1/9/2014	American Express	Laptop for Elementary Library	349.99
18958	1/9/2014	American Express	Memory for Fitch's Computer (www.newegg.com)	240.04
18959	1/9/2014	Atlanta I S D	Registration - Math Meet, Atlanta	176.00
18960	1/9/2014	Baxter Sales Company	Non Food	409.40
18960	1/9/2014	Baxter Sales Company	Pad Holder	76.56
18961	1/9/2014	Benson, Brian	Referee - Boys Basketball vs. Pewitt (Dec. 19, 2013)	168.00
18962	1/9/2014	Calcote, Regena	Meals - FCCLA Region 3 Meeting, Irving (Feb. 28-March 1, 2014)	1,486.00
18964	1/9/2014	Canon Financial Services, Inc	Contract Charge on Copier @ Band Hall (January 2014)	73.00
18965	1/9/2014	Capital One N.A.	Hotel (Hyatt Regency), Fuel, & Meals - State Volleyball Tournament (Nov. 21-23, 2013)	401.94
18965	1/9/2014	Capital One N.A.	Laptop and Supplies for Business Manager	353.42
18965	1/9/2014	Capital One N.A.	Meals - Basketball @ Queen City (Dec. 17, 2013) Edwards, Mosley, & Ogden	44.60
18965	1/9/2014	Capital One N.A.	Science lab supplies - Brookshire's	4.00
18965	1/9/2014	Capital One N.A.	Supplies - Culinary Arts Cooking (Dec 13, 2013) (Vendor: Brookshires or Wal-Mart)	360.98
18965	1/9/2014	Capital One N.A.	Culinary Arts Supplies (Wal-Mart or Brookshires)	37.28
18965	1/9/2014	Capital One N.A.	Meals - FFA, Picking up Poinsettias in Troup	48.00
18965	1/9/2014	Capital One N.A.	Refreshments - Board Meeting (Dec. 9, 2013) (Vendor: Brookshires, Wal-Mart, Sam's)	50.94
18965	1/9/2014	Capital One N.A.	Board Meeting Refreshments (Jan. 6, 2014) (Vendor: Wal-mart & Brookshires)	24.74
18965	1/9/2014	Capital One N.A.	Science Supplies for class and labs	93.06
18965	1/9/2014	Capital One N.A.	Fedex Card Delivery Elementary	25.00
18965	1/9/2014	Capital One N.A.	Culinary Art Supplies	112.09
18966	1/9/2014	Chicken Express - Atlanta	Meals - JV Boys/Girls Basketball Tournament @ McLeod (Jan. 4, 2014); Boys Basketball @ Queen City	235.00
18967	1/9/2014	Chubb Art	Signs for Rooms	275.50
18968	1/9/2014	CICI'S PIZZA - TEXARKANA	Meals - Girl's Basketball @ New Boston Tournament (Dec. 13, 2013)	84.00
18969	1/9/2014	City of Hughes Springs	Water, Sewer, & Garbage (Nov. 1-Dec. 1, 2013)	2,965.05
18970	1/9/2014	Conrod, Sylvester	Referee - Boys Basketball vs. James Bowie (Dec. 28, 2013)	113.00
18971	1/9/2014	Crump, Charles	Referee - Boys Basketball vs. Linden-Kildare (Dec. 31, 2013)	73.00
18972	1/9/2014	Deatons Communication	Airtime	1,400.00
18973	1/9/2014	Decorative Concrete Supply Inc	Staining Concrete Floors At New Addition Jr High	2,974.59
18974	1/9/2014	DFW Coaches Clinic	Registration - DFW Coaches Clinis, Dallas (Jan. 24-26, 2014) Barnes, Green, Pate, & Edwards	320.00
18975	1/9/2014	Edwards Septic and Grease Trap Service, Inc.	Grease Trap	330.00
18976	1/9/2014	Eichelbaum Wardell Hansen Powell & Mehl, P.C Professional Services Rendered (Dec. 4-6, 2013)		258.50
18977	1/9/2014	Firmins	credit 82044	(831.34)

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18977	1/9/2014	Firmins	Ink for Printer (Jr. High Counselor's Office)	66.05
18977	1/9/2014	Firmins	Butcher Paper, Card Stock, and Tape	403.18
18977	1/9/2014	Firmins	Ink Cartridges	175.29
18977	1/9/2014	Firmins	Sign and Return Stamp	29.63
18977	1/9/2014	Firmins	Classroom Supplies	180.38
18977	1/9/2014	Firmins	Supplies for Jr. High	160.96
18977	1/9/2014	Firmins	Office Supplies	2,502.53
18978	1/9/2014	Fitch, Hannah	Meals for Math/Sci Meet on 1-11-14 (MPISD)	89.00
18979	1/9/2014	Flowers Bakeries, Inc	Bread	58.88
18980	1/9/2014	Forward Edge, Inc.	Pre-employment Drug Screening	72.00
18981	1/9/2014	Good Shepherd Physician Services	Chest X-Ray	113.00
18981	1/9/2014	Good Shepherd Physician Services	Chest X-Ray	113.00
18982	1/9/2014	HealthCare Express,LLP	DOT Physical and Drug Screens	183.00
18983	1/9/2014	Hughes Springs Hardware & Auto	Misc. Supplies	181.00
18984	1/9/2014	Humphrey, Kay	Maintenance and Transportation Jackets	1,000.00
18985	1/9/2014	Humphrey Electric	Repair Meter Pole @ Football Field	185.00
18985	1/9/2014	Humphrey Electric	Wiring for Bathrooms @ Football Field	4,250.00
18986	1/9/2014	IBM Corporation	Tech Dept Supplies	2,529.00
18987	1/9/2014	J B's Hot Links	Meals - Math & Science Team (1-13-14)	27.80
18988	1/9/2014	Jackson Pipe and Steel	Sheet Metal for Traps	334.60
18989	1/9/2014	Johnson, Willie	Referee - Boys Basketball vs. James Bowie (Dec. 28, 2013)	113.00
18990	1/9/2014	JP Diesel	Wrecker Fee	248.00
18991	1/9/2014	La Fama Food Service	Produce	530.00
18991	1/9/2014	La Fama Food Service	Food	1,276.98
18992	1/9/2014	Liepmanm Restaurants, Inc	Meals - Girls Basketball @ Hooks (Jan. 3, 2014)	75.00
18993	1/9/2014	LONGVIEW PARD	Entry Fee - Softball Tournament (Feb. 20-22, 2014)	300.00
18994	1/9/2014	LONGVIEW PARD	Entry Fee - Softball Tournament (Feb. 27-Mar. 2, 2014)	300.00
18995	1/9/2014	McCowan, Ronald	Referee - Boys Basketball vs. Pewitt (Dec. 19, 2013)	168.00
18996	1/9/2014	McCrea, Lisa	Chain Gang - Football vs. Ore City @ Longview (Sept. 28, 2013)	85.00
18997	1/9/2014	Mccrea, Michael	Chain Gang - Football vs. Ore City @ Longview (Sept. 28, 2013)	84.24
18998	1/9/2014	McDonald's - New Boston	Meals - Jr. High Boys Basketball @ Hooks (Dec. 19, 2013)	92.48
18998	1/9/2014	McDonald's - New Boston	Meals (18) - Boy's Basketball @ Jefferson (Dec. 10, 2013)	71.70

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18999	1/9/2014	Mid-American Research Chemical	Maintenance Supplies	622.85
19000	1/9/2014	MillesTek Corporation	Supplies for Sound System @ High School Gym	27.43
19001	1/9/2014	Moore And Caver, Inc	Final Annual Audit 2013	4,000.00
19002	1/9/2014	Moore Pest Control	Regular Pest Control Service	300.00
19003	1/9/2014	Mt Pleasant I S D High School	Registration - Math/Science Team Meet (Jan. 11, 2014)	138.00
19004	1/9/2014	N A S S P	NJHS Cords	120.00
19005	1/9/2014	Neopost USA Inc.	Equipment Rental for Postage Machine (Oct. 1-Dec. 31, 2013)	124.80
19005	1/9/2014	Neopost USA Inc.	Equipment Rental For Postage Machine @ Elementary (1/15/14-4/14/14)	91.20
19006	1/9/2014	New Boston Athletic Boosters	Meals - Girl's Basketball @ New Boston Tournament (Dec. 13, 2013)	60.00
19007	1/9/2014	NORTH TEXAS TOLLWAY AUTHORITY	Tollway Fees	7.37
19008	1/9/2014	Office Equipment	Canon Copier Cost/Copy (Jan. 1-Feb. 1, 2014)	54.11
19009	1/9/2014	Ogden, Rick	Reimbursement for Personal Medical Expenses	70.00
19010	1/9/2014	Olen Williams Inc	Motherboard for Scoreboard @ Jr. High Gym	500.00
19011	1/9/2014	Pilgrim's Pride Corporation/PFS	Chicken	2,207.40
19011	1/9/2014	Pilgrim's Pride Corporation/PFS	Food	3,395.70
19012	1/9/2014	Pittsburg Tractor Inc	Parts for Loader	225.00
19013	1/9/2014	Printa System	Printa--Capillary Film for Print Shop	119.92
19014	1/9/2014	ProTurf	Pre-Emergent and Fertilization Baseball/Softball Field/Football Fields	1,737.50
19015	1/9/2014	Rehkopf Enterprises, Inc	Supplies for Maintenance Luncheon	53.81
19015	1/9/2014	Rehkopf Enterprises, Inc	Lunch Meeting Drinks (12-19-13)	24.08
19015	1/9/2014	Rehkopf Enterprises, Inc	Food	22.37
19016	1/9/2014	Ricoh USA, Inc.	Copier (Dec. 2013)	88.35
19017	1/9/2014	Scantron Corporation	Scantron Forms	313.28
19018	1/9/2014	Smith, Pene	Fingerprinting Reimbursement - Pene Smith (Sub)	48.77
19019	1/9/2014	Steel Country Bee	Ads for Newspaper	275.00
19020	1/9/2014	Sysco Food Services of East Texas	Food and non Food	3,877.71
19020	1/9/2014	Sysco Food Services of East Texas	Catering Food for Senior Adults	113.58
19020	1/9/2014	Sysco Food Services of East Texas	Food and Non food	14,302.43
19021	1/9/2014	T A S A	Registration - Midwinter Conference, Austin (Jan. 26, 2014) (R. Ogden)	225.00
19022	1/9/2014	TASA/TASB Convention	Registration - Mid-Winter Conference, Austin (M. Walker)	225.00
19022	1/9/2014	TASA/TASB Convention	Registration - Mid-Winter Conference, Austin (Jan. 26-29, 2014) T. Jennings	225.00
19023	1/9/2014	Texas Counseling Association	Registration & Membership Dues - Texas Counselor's Conference, Houston (Feb. 9-11, 2014) M. Lake	230.00

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19024	1/9/2014	Total Funds By Hasler	Refilled Postage Machine (Nov. 21, 2013)	500.00
19024	1/9/2014	Total Funds By Hasler	Stamps for machine	101.00
19024	1/9/2014	Total Funds By Hasler	Postage - Hasler	200.08
19025	1/9/2014	Trico Lumber Company	Misc. Supplies	213.47
19026	1/9/2014	Turner Holdings LLC	Milk and Juice	2,170.71
19027	1/9/2014	Verizon Wireless	Wireless Phone Service (Nov. 22 - Dec. 21, 2013)	53.09
19028	1/9/2014	W O I	Fuel	3,543.80
19028	1/9/2014	W O I	Gas & Diesel	3,801.31
19029	1/9/2014	Walmart Community Brc	Science Supplies	296.19
19029	1/9/2014	Walmart Community Brc	Batteries for School Nurse	554.64
19029	1/9/2014	Walmart Community Brc	Classroom Supplies	82.85
19030	1/9/2014	Western Marketing, Inc.	Blue Def	88.80
19031	1/9/2014	Wyatt, James	Referee - Boys Basketball vs. Linden-Kildare (Dec. 31, 2013)	73.00
19032	1/9/2014	Xerox Corporation - Dallas	Base Charge on Copier's and Copies made (December 2013)	2,355.99
19033	1/13/2014	The McDougal Group of Arkansas, LLC	Jr. High Addition - Payment # 7	26,937.04
19034	1/14/2014	Atlanta I S D	Entry Fee - Atlanta Trap Meet (2 Teams and 1 Individual)	335.00
19035	1/14/2014	Beles, Raul	Misc. Painting Jobs	2,375.00
19036	1/23/2014	Anderson, Butch	Referee - Jr. High Basketball Tournament (Jan. 11, 2014) 4 games	138.00
19037	1/23/2014	Baker Distributing Company	Wall Brackets for New Addition @ Jr High	392.89
19038	1/23/2014	Balfour	Graduation Supplies	1,006.52
19039	1/23/2014	Barker, Brad	Referee - Basketball vs. Daingerfield (Jan. 7, 2014)	128.00
19040	1/23/2014	C F Biggs Co ,Inc	December 2013 Document Storage	352.00
19040	1/23/2014	C F Biggs Co ,Inc	Document Storage (Nov. 2013)	382.00
19041	1/23/2014	CDW Government, Inc	Exchange Migration Project (Email)	3,416.00
19041	1/23/2014	CDW Government, Inc	Battery Backup for Jr High New Addition	255.61
19042	1/23/2014	Centerpoint Energy	Natural Gas (Nov. 25-Dec. 27, 2014)	4,676.41
19043	1/23/2014	Chamber Of Commerce	Tickets for Chamber of Commerce Banquet (Jr. High)	90.00
19043	1/23/2014	Chamber Of Commerce	Crystal Globe for Mrs. Klaus	75.00
19043	1/23/2014	Chamber Of Commerce	Chamber Banquet and Crystal Globe Awards	135.00
19044	1/23/2014	Colbert, Derrick	Referee - Basketball vs. New Boston (Jan. 14, 2014)	128.00
19045	1/23/2014	David Beards Catfish Village	Meals - Sub-Varsity Football vs. Waskom (Nov. 11, 2013)	650.00
19046	1/23/2014	DECA. Texas Association	Hotel (Sheraton) - DECA State Career Development Conference, Dallas (Feb. 20-22, 2014)	2,426.34

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19046	1/23/2014	DECA, Texas Association	Registration Fee - State DECA Conference, Dallas (Feb. 20-22, 2014)	1,980.00
19047	1/23/2014	Detroit Booster Club	Entry Fee - Powerlifting Meet (Jan. 18, 2014)	495.00
19048	1/23/2014	Dickens, Hervin	Referee - Basketball vs. Queen City (Jan. 22, 2014)	113.00
19049	1/23/2014	DATCS	Student Drug Testing (12/18/13)	376.50
19050	1/23/2014	East Texas Sports Center, Inc	Boys and Girls Track Uniforms	2,400.00
19050	1/23/2014	East Texas Sports Center, Inc	1000lb Club Shirts for Offseason Athletics	778.80
19050	1/23/2014	East Texas Sports Center, Inc	Boys Basketball Supplies	985.85
19050	1/23/2014	East Texas Sports Center, Inc	Diamond D-1 Baseballs	231.80
19051	1/23/2014	Edwards, Chris	Mileage Reimbursement (Dec. 16, 2013-Jan. 24, 2014)	298.15
19052	1/23/2014	Good Shepherd Medical Center	Sports Medicine Services for Football Playoffs	400.00
19053	1/23/2014	Greene, Conrad	Referee - Jr. High Basketball Tournament (Jan. 11, 2014) 8 games	258.00
19054	1/23/2014	Hefner Roofing	Concrete for Restrooms and Visitors Concession	13,855.00
19055	1/23/2014	HOSA, TA	Registration - HOSA Leadership, Richardson (Feb. 7-8, 2014)	175.00
19056	1/23/2014	Hughes Springs ISD Activity	Donations to Supt. Scholarship Fund	50.00
19057	1/23/2014	Jennings, Theresa	Meals - Mid-Winter's Conference, Austin (Jan. 27-29, 2014)	102.00
19058	1/23/2014	Johnson, Willie	Referee - Basketball vs. New Boston (Jan. 14, 2014)	113.00
19059	1/23/2014	Kohn, James	Referee - Basketball vs. Queen City (Jan. 22, 2014)	113.00
19060	1/23/2014	McKnight, Willie	Referee - Jr. High Basketball vs. Daingerfield (Jan. 9, 2014); vs. Redwater (Jan. 16, 2014)	156.00
19061	1/23/2014	Mentoring Minds	Reading TE (Jennings)	33.85
19062	1/23/2014	MillesTek Corporation	Tech Dept Supplies	150.34
19063	1/23/2014	Moreland, Lisa	Reimbursement - Books for UIL Pose and Poetry (Vendor: Amazon.com)	22.25
19063	1/23/2014	Moreland, Lisa	Reimbursement - Novels for UIL Prose and Poetry (Purchased from Amazon.com)	21.81
19064	1/23/2014	Moye, James	Referee - Basketball vs. Daingerfield (Jan. 7, 2014)	113.00
19065	1/23/2014	Nantze Electric Co , Inc	Air Blown Fiber for New Classroom Addition's @ Jr High	4,856.78
19066	1/23/2014	Neopost USA Inc.	Equipment Rental for Postage Machine @ High School and Jr. High (10/15/13-01/14/14)	182.40
19067	1/23/2014	NORTH TEXAS TOLLWAY AUTHORITY	Tollway Charges	5.88
19068	1/23/2014	Office Depot - Chicago	Office Supplies	247.26
19069	1/23/2014	Ogden, Rick	Mileage - Mid-Winter Conference, Austin (January 25-29, 2014)	263.44
19070	1/23/2014	Pearlized Math	1st six weeks Kindergarten Math Training expenses	446.96
19070	1/23/2014	Pearlized Math	1st Grade Math - Day 1 Training	696.17
19070	1/23/2014	Pearlized Math	2nd six weeks Kindergarten Math Training expenses	462.01
19071	1/23/2014	Pine Tree I S D	Entry Fee - UIL Math Meet (Jan. 31, 2014)	176.00

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19072	1/23/2014	Powell & Leon, L L P	Professional Services Rendered (Dec.2013)	240.50
19073	1/23/2014	ProTurf	Clean Up Baseball and Softball Fields	1,250.00
19074	1/23/2014	ProTurf	Drain for Baseball and Softball Fields	19,000.00
19075	1/23/2014	Region 4 UIL Music Events	Entry Fee for UIL Solo & Ensemble Contest	329.00
19076	1/23/2014	Region 8 Esc	Autism Workshop Dec 9&10 Amy Martin	100.00
19077	1/23/2014	Region IV Vocal Division	Entry Fee - Choir Solo & Ensemble	21.00
19078	1/23/2014	Responsive Learning	Staff Professional Development - GT	2,850.00
19079	1/23/2014	Ricoh USA, Inc.	Copier @ Fieldhouse (01/01/14-01/31/14)	93.50
19080	1/23/2014	SAMUEL FRENCH	UIL OAP Scripts	116.15
19081	1/23/2014	School Specialty Supply	classroom supplies for Kelly Jenkins	94.99
19082	1/23/2014	Smith, William	Referee - Basketball vs. New Boston (Jan. 14, 2014)	113.00
19082	1/23/2014	Smith, William	Referee - Jr. High Basketball vs. Daingerfield; Varsity Basketball vs. Daingerfield; JH vs. Redwater	299.00
19083	1/23/2014	Southwestern Electric Power	Electricity from (Dec. 10, 2013 - Jan. 10, 2014)	13,539.86
19084	1/23/2014	T & N Fence Construction	Install Rod Iron Gate @ New Addition Jr High	755.00
19085	1/23/2014	Tatum Music Co	Instrument Repairs	122.07
19086	1/23/2014	Tennison, Louis	Referee - Jr. High Basketball Tournament (Jan. 11, 2014) 8 games	258.00
19087	1/23/2014	Tune In	Elem UIL Supplies	224.40
19088	1/23/2014	U I L	High School UIL Supplies	6.50
19089	1/23/2014	Walmart Community Brc	Laser pointers for 5th grade Science	53.80
19090	1/23/2014	Whataburger #939 - Longview	Meals Football Playoffs (11/15/13)	387.19
19091	1/23/2014	Wyatt, James	Referee - Jr. High Basketball Tournament (Jan. 11, 2014) 4 games	138.00
19092	1/23/2014	Xerox Corporation - Dallas	Print Service Agreement (Dec.2013)	1,869.84
19093	1/30/2014	A & E Mill & Welding Supply	Welding Supplies and Regulator Repair	156.49
19094	1/30/2014	A B C Auto	Lift Support for Dodge Pickup	45.98
19095	1/30/2014	AdvancePierre Foods	Food	1,317.38
19095	1/30/2014	AdvancePierre Foods	credit - 1306542	(427.92)
19096	1/30/2014	Agency 405	Criminal Histories 12/01/2013-12/31/2013	1.00
19097	1/30/2014	Anchor Safety Inc	Vent Hood	583.60
19098	1/30/2014	Baxter Sales Company	Non Food	558.48
19098	1/30/2014	Baxter Sales Company	Misc. Cleaning Supplies	18.48
19098	1/30/2014	Baxter Sales Company	Misc. Cleaning Supplies	9.24
19098	1/30/2014	Baxter Sales Company	Misc. Supplies	828.11

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19098	1/30/2014	Baxter Sales Company	Laundry Detergent for Field House	212.94
19099	1/30/2014	The BDA Design Group, Inc	Plunk Land Survey and Additions and Alterations to Jr High School	3,648.33
19100	1/30/2014	Benge, Dylan	Referee - Jr. High Basketball Tournament (Jan. 11, 2014)	138.00
19101	1/30/2014	Blue Bell Creameries, L P	Food	519.32
19102	1/30/2014	BSN Sports, Inc.	Game Balls for Softball	104.97
19102	1/30/2014	BSN Sports, Inc.	Socks and Travel Bags for Football	492.00
19103	1/30/2014	BWI - Texarkana	Diamond Pro Red Infield Conditioner	1,882.50
19104	1/30/2014	Canon Financial Services, Inc	Contract Charge for Copier @ Band Hall	73.00
19105	1/30/2014	Capital One N.A.	Meals, Hotel, & Fuel - Baseball Coaching Clinic @ TCU & Baylor (Jan. 9-11, 2014) Craig & Nation	366.56
19105	1/30/2014	Capital One N.A.	Meal - Staff Meeting	174.19
19105	1/30/2014	Capital One N.A.	Birthday Cards	167.50
19105	1/30/2014	Capital One N.A.	Board Meeting Refreshments (Jan. 6, 2014) (Vendor: Wal-mart & Brookshires)	28.87
19105	1/30/2014	Capital One N.A.	Security Line (Dec. 16, 2013 - Jan. 15, 2014)	66.81
19105	1/30/2014	Capital One N.A.	Board Meeting Refreshments (Jan. 13, 2014) (Vendor: JB's and Brookshires)	57.03
19105	1/30/2014	Capital One N.A.	Laptop and Supplies for Business Manager	1,939.27
19106	1/30/2014	Chicken Express - Redwater	Meals - Jr. High Girls Basketball @ Redwater (Jan. 23, 2014)	240.00
19106	1/30/2014	Chicken Express - Redwater	Meals (36) - Basketball @ Redwater (Jan. 10, 2014)	180.00
19107	1/30/2014	Crane, Walter	Referee - Basketball vs. Hooks (Jan. 28, 2014)	168.00
19108	1/30/2014	Crump, Charles	Referee - Basketball vs. Hooks (Jan. 28, 2014)	168.00
19109	1/30/2014	Daingerfield-Lone Star I S D	Entry Fee - Jr. High UIL Math Meet	160.00
19110	1/30/2014	Daingerfield Country Club	Membership for Golf Player	500.00
19111	1/30/2014	Dealers Electric Supply	Parts	525.00
19112	1/30/2014	DECA. Texas Association	Lodging for DECA State Career Development Conference in Dallas (2/22/14)	173.31
19113	1/30/2014	Dewey Moore Ford	Wheel Alignment	99.95
19114	1/30/2014	East Texas Sports Center, Inc	UA Red Throwback Baseball Jersey's	404.10
19114	1/30/2014	East Texas Sports Center, Inc	Baseball Supplies	2,887.90
19115	1/30/2014	ElInstruction	eInstructions for Classroom Use	1,817.00
19116	1/30/2014	Elysian Field ISD	Entry Fee - Baseball Tournament	275.00
19117	1/30/2014	Fast Lane Lube & Tire	Inspections	58.00
19118	1/30/2014	Flowers Bakeries, Inc	Bread	335.68
19119	1/30/2014	Good Shepherd Physician Services	Chest X-Ray (J. Rios)	113.00
19120	1/30/2014	Greene, Conrad	Referee - JV Basketball Tournament (Jan. 25, 2014)	218.00

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19121	1/30/2014	HARMONY I.S.D.	Entry Fee - Hawkins/Harmony Baseball Tournament	350.00
19122	1/30/2014	Hefner Roofing	Drainage Ditch @ Football Field	4,950.00
19123	1/30/2014	Henderson, Lakisha	Student Nutrition - Refund on Payments Received	151.25
19124	1/30/2014	Johnson, Willie	Referee - JV Basketball Tournament (Jan. 25, 2014)	178.00
19125	1/30/2014	Kendall and Son, LTD	Non Food	835.52
19126	1/30/2014	Kirby Restaurant Supply	Small Wares	1,625.94
19127	1/30/2014	La Fama Food Service	Produce	690.83
19127	1/30/2014	La Fama Food Service	Food	124.00
19127	1/30/2014	La Fama Food Service	Fresh Produce	664.21
19128	1/30/2014	Longview Regional Medical Center	CPR Cards	6.00
19129	1/30/2014	Master Audio Visuals, Inc	Document Cameras for New Addition @ JH	1,560.00
19130	1/30/2014	Maud I S D / Athletic Dept	Entry Fee - Powerlifting Meet (Feb. 14, 2014) 11 Lifters	275.00
19131	1/30/2014	McDonald's - Atlanta	Meals for OAP Competition	116.82
19132	1/30/2014	McKinney, Julie	Reimbursement - CDL License	61.00
19133	1/30/2014	McKnight, Willie	Referee - Jr. High Basketball vs. Redwater (Jan. 23, 2014)	108.00
19134	1/30/2014	Media Spark, Inc.	Online Subscription for Financial Simulator	125.00
19135	1/30/2014	Miracle Mart Subway	Meals for Pals Meeting	57.24
19136	1/30/2014	Mt Pleasant I S D - Athletic Department	Entry Fee - MPCC Golf Tournament (Feb. 10, 2014) Girls Team + 1 Boy	240.00
19137	1/30/2014	Nasco	Classroom Set of Calculators (Jr. High)	138.98
19138	1/30/2014	New Boston ISD	Entry Fee - Baseball Tournament (March 6-8, 2014)	250.00
19139	1/30/2014	O'Rear, Mark	Referee - Basketball vs. Queen City (Jan. 22, 2014)	128.00
19140	1/30/2014	Ogden, Rick	Meal Reimbursement for Mid-Winter Conference in Austin	11.53
19141	1/30/2014	Ore City High School C/O ZeZe Soper	Entry Fee - Jr. High UIL Math Meet	160.00
19142	1/30/2014	Penn State Industries	Classroom Supplies - CTE	1,345.25
19143	1/30/2014	Penny, Randy	Meals - Ft. Worth Goat Show (Female Chaperon)	100.00
19144	1/30/2014	Penny, Randy	Fuel Reimbursement - Ft. Worth Ag. Mech. Show	50.00
19145	1/30/2014	Penny, Randy	Student Meal Reimbursement (3) - Ag Mech Show, Ft. Worth	24.78
19146	1/30/2014	Penny, Randy	Student Meals - Ft. Worth Goat Show	150.00
19147	1/30/2014	Penny, Randy	Meals - Ft. Worth Goat Show	136.00
19148	1/30/2014	Pilgrim's Pride Corporation/PFS	Food	2,556.90
19149	1/30/2014	Putman, Deanna	Contract Pay (Jan. 2014)	625.00
19150	1/30/2014	Queen City ISD - Sha Penny	Entry Fee - Jr. High UIL Math Meet	180.00

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19151	1/30/2014	SAMUEL FRENCH	UIL OAP Scripts	125.00
19152	1/30/2014	School Specialty Supply	Classroom Supplies	57.94
19153	1/30/2014	Smith, Carlton	Referee - Jr. High Basketball Tournament (Jan. 11, 2014)	138.00
19154	1/30/2014	Smith, William	Referee - Jr. High Basketball vs. Redwater (Jan. 23, 2014)	108.00
19155	1/30/2014	Springhill I S D	Entry Fee - Jr. High UIL Math Meet	160.00
19156	1/30/2014	Stoker, Mandel	Referee - JV Basketball Tournament (Jan. 25, 2014)	298.00
19157	1/30/2014	Tier Two Chemical Reporting Program	Filing Fee	50.00
19158	1/30/2014	Total Funds By Hasler	Postage	404.00
19159	1/30/2014	Turner Holdings LLC	Milk	2,203.04
19160	1/30/2014	Vaughan, Debbie	UIL Workshop for Students (1-30-2014)	30.00
19161	1/30/2014	Whatley, Karen	Meals - UIL Workshop (1-30-2014)	20.00
19162	1/30/2014	Willis, Sandra	Student and Teacher Meals for Deca State Career Development Conference in Dallas	1,779.00
Total for January 2014				238,932.77
19163	2/6/2014	Abernathy Company	Waste Basket and Disinfectant Spray	\$ 264.53
19164	2/6/2014	American Express	Member Rewards Annual Program Fee and Membership Fees	\$ 130.00
19164	2/6/2014	American Express	Supplies for Time Clocks (Vendor: Amazon)	\$ 115.91
19164	2/6/2014	American Express	Tech Dept Supplies (Amazon)	\$ 19.72
19164	2/6/2014	American Express	Microwave for Central Office (Vendor: Wal-Mart)	\$ 191.76
19164	2/6/2014	American Express	Ball Bearings for Physics Project	\$ 38.52
19164	2/6/2014	American Express	CTE Supplies (Amazon)	\$ 11.51
19164	2/6/2014	American Express	Supplies for Culinary Arts (Amazon)	\$ 515.39
19164	2/6/2014	American Express	TE Texas Coach for 3rd grade and Staar	\$ 26.08
19164	2/6/2014	American Express	STAAR Master tests	\$ 371.75
19164	2/6/2014	American Express	Laptop Battery for Dildine (www.batteriesforlaptops.com)	\$ 119.00
19164	2/6/2014	American Express	New Keyboard and Mouse for High School Secretary (Vendor: Newegg)	\$ 125.97
19164	2/6/2014	American Express	Certificate for www.hsisd.net (Tech - GoDaddy.com)	\$ 1,349.95
19164	2/6/2014	American Express	Sump Pump Tubing for Physics Project	\$ 104.80
19164	2/6/2014	American Express	Tech Dept Supplies (Newegg.com)	\$ 2,809.04
19164	2/6/2014	American Express	Hotel - Mid-Winter Conference, Austin (M. Walker)	\$ 74.07
19164	2/6/2014	American Express	UPS Charges (Jan. 26, 2014)	\$ 13.47
19165	2/6/2014	B & L Trophy Company	5th Grade UIL Plaques	\$ 310.76
19166	2/6/2014	Blue Bell Creameries, L P	Ice Cream	\$ 112.84

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19167	2/6/2014	City of Hughes Springs	Water, Sewer, & Garbage (Jan. 2-Feb. 10, 2014)	\$	2,763.65
19168	2/6/2014	Daniel, Aimee	Meals - LD Debate Meet (Feb. 7, 2014)	\$	27.00
19169	2/6/2014	Demco	ESL Supplies	\$	131.32
19170	2/6/2014	Edwards, Chris	Mileage Reimbursement	\$	200.70
19171	2/6/2014	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Professional Services Rendered (January 2014)	\$	705.00
19172	2/6/2014	Firmins	Office Supplies	\$	57.90
19172	2/6/2014	Firmins	Staples, Deposit Stamp	\$	43.48
19172	2/6/2014	Firmins	Honor Cards & Scissors	\$	107.27
19172	2/6/2014	Firmins	Health Forms and Toner Cartridges for Fax Machine (Elem)	\$	206.19
19172	2/6/2014	Firmins	Office Supplies (Maintenance & Transportation)	\$	170.14
19172	2/6/2014	Firmins	Office Supplies	\$	225.84
19173	2/6/2014	Fitch, Hannah	Meals for Math/Sci Meet 2/8/14	\$	82.00
19174	2/6/2014	Goolsbee Tire Service, Inc.	Tires	\$	459.20
19175	2/6/2014	Hefner Roofing	Concrete Work	\$	7,550.00
19176	2/6/2014	Hercules Hardware	Wire Ties	\$	79.83
19177	2/6/2014	Hughes Springs Hardware & Auto	Misc. Maintenance Supplies	\$	261.89
19178	2/6/2014	I D Wholesaler	ID Card Software	\$	650.00
19179	2/6/2014	J B's Hot Links	Lunch of Math/Sci Team Practice 2/11/14	\$	25.02
19180	2/6/2014	Johnson, Willie	Referee - Jr. High Basketball vs. Redlick (Jan. 31, 2014)	\$	78.00
19181	2/6/2014	La Fama Food Service	Fresh Produce	\$	1,128.43
19182	2/6/2014	Linebarger,Groggan,Blair & Sampson, LLP.	Delinquent Tax December 2013	\$	76.62
19183	2/6/2014	Lingui Systems, Inc	Dyslexia Tests	\$	463.00
19184	2/6/2014	McCollum Cleaners	Band Uniform Cleaning	\$	433.10
19185	2/6/2014	McCowan, Ronald	Referee - Basketball vs. Redwater (Feb. 4, 2014)	\$	168.00
19186	2/6/2014	McDonald's - New Boston	Meals (25) - Jr. High Boys Basketball @ Redlick (Jan. 30, 2014)	\$	113.84
19187	2/6/2014	Mckelvey Enterprise, Inc	Flat Bar for Test Plates for College Welding	\$	308.83
19188	2/6/2014	McKnight, Willie	Referee - Jr. High Basketball vs. Redlick (Jan. 31, 2014)	\$	78.00
19189	2/6/2014	Moore Pest Control	Regular Pest Control Services and Traps	\$	340.00
19190	2/6/2014	Moreland, Lisa	Meals for UIL Workshop on Feb 13	\$	83.00
19191	2/6/2014	Morrison Supply Company	Misc. Plumbing Supplies	\$	120.99
19191	2/6/2014	Morrison Supply Company	Plumbing Supplies	\$	93.64
19192	2/6/2014	Music Mountian	Rental on Water Bottles	\$	32.24

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19193	2/6/2014	Office Depot - Chicago	Office supplies	\$	209.60
19194	2/6/2014	Office Equipment	Monthly Cost/Copy for Copier (02/01/14-03/01/14)	\$	48.93
19195	2/6/2014	Perma Bound	Books for Jr. High Library	\$	274.82
19196	2/6/2014	ProTurf	35 loads Dirt @ Football Field	\$	14,630.00
19197	2/6/2014	S & S Automotive	Work Completed on F150 and Ford Ranger	\$	701.28
19198	2/6/2014	Sam's Club	Membership Fee	\$	45.00
19198	2/6/2014	Sam's Club	Renewal - Sam's Club Membership for Nita Clark	\$	45.00
19199	2/6/2014	Sam's Club	Membership Dues for Jennings and Montgomery-Jackson	\$	45.00
19200	2/6/2014	Scholastic Book Fairs - 10	Books for 6th grade English	\$	222.76
19201	2/6/2014	Share Corp	Maintenance Supplies	\$	318.80
19202	2/6/2014	Skaggs, Christopher	Keeping Stats for Varsity Football	\$	360.00
19203	2/6/2014	SoundPost Music Festivals	Deposit for Sound Post Music Festival	\$	250.00
19204	2/6/2014	Steel Country Bee	Ads for Bids and Statement of Revenue	\$	334.43
19205	2/6/2014	Stovall, Kim	Meals & Mileage - SSW Conference (Feb. 26-28, 2014)	\$	351.20
19206	2/6/2014	Sysco Food Services of East Texas	Food and Non Food	\$	18,301.21
19207	2/6/2014	Tatum Music Co	Instrument Reconditioning & Repair	\$	1,777.50
19208	2/6/2014	Teacher Created Materials	Texas Kids Learning Grades K thru 8 short vowels storybooks (ESL)	\$	370.29
19210	2/6/2014	Texas High School	Entry Fee - LD Debate (Feb. 7, 2014)	\$	20.00
19211	2/6/2014	Trevino, Mary	Meals - TASBO Conference, Austin (Feb. 23-28, 2014)	\$	153.00
19212	2/6/2014	Trico Lumber Company	Hooks	\$	41.70
19213	2/6/2014	Turner Holdings LLC	Milk	\$	1,010.91
19214	2/6/2014	U.S. Bank	Bond Fee - Unlimited Tax School Building Bonds Series 2005	\$	431.00
19215	2/6/2014	Verizon Wireless	Wireless Service (Dec.22, 2013-Jan. 21, 2014)	\$	53.09
19216	2/6/2014	W O I	fuel	\$	3,865.44
19217	2/6/2014	Walker, Michael	Meal Reimbursements - Mid-Winter Conference	\$	39.35
19218	2/6/2014	Wellborn Mechanical Services, Inc	Repairs Done on Boiler	\$	4,200.00
19219	2/6/2014	Wyatt, James	Referee - Basketball vs. Redwater (Feb. 4, 2014)	\$	168.00
19220	2/6/2014	Xerox Corporation - Dallas	Copiers Base Charge and Copies (January 2014)	\$	2,365.46
19221	2/6/2014	Xerox Corporation - Dallas	Print Service Agreement (Jan. 2014)	\$	1,352.26
19222	2/13/2014	3D Molecular Designs	Cellular Poster	\$	93.00
19223	2/13/2014	A & E Mill & Welding Supply	Gas refills for shop.	\$	186.28
19223	2/13/2014	A & E Mill & Welding Supply	N122F Rental	\$	3.75

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19224	2/13/2014	A B C Auto	Top Stud	\$	311.70
19225	2/13/2014	Ag-Power, Inc	Lawnmower Blades	\$	343.76
19226	2/13/2014	B & L Trophy Company	English Dept.: Plaques for Hughes Springs Hero English Project	\$	61.00
19227	2/13/2014	Baxter Sales Company	Equipment Repair	\$	697.55
19227	2/13/2014	Baxter Sales Company	Maintenance Shop Supplies	\$	259.64
19228	2/13/2014	The BDA Design Group, Inc	New Addition @ Elementary (2014)	\$	5,659.80
19229	2/13/2014	Burson, Annette	Reimbursement for Library Book Purchase from Scholastic Book Fair	\$	9.99
19230	2/13/2014	Dewey Moore Ford	Misc. Work Completed	\$	1,556.08
19231	2/13/2014	Eduphoria Incorporated	District Subscription - Eduphoria	\$	954.00
19232	2/13/2014	Fromuth	Tennis Tutor Plus w/AC/DC Capability	\$	1,299.00
19232	2/13/2014	Fromuth	Tennis Supplies	\$	305.02
19233	2/13/2014	Interstate Billing Service	Misc. Supplies	\$	3,420.25
19234	2/13/2014	La Fama Food Service	Fresh Produce	\$	464.15
19235	2/13/2014	Lift Aids, Inc	Service on Elevator at Jr. High	\$	491.00
19236	2/13/2014	Lone Star Lube	Mount Tires	\$	87.00
19237	2/13/2014	McDonald's - Atlanta	Meals (15) - Powerlifting @ Maud (Feb. 3, 2014)	\$	83.55
19238	2/13/2014	McDonald's - New Boston	Meals (13) - Boys Basketball @ New Boston (Feb. 7, 2014)	\$	62.14
19238	2/13/2014	McDonald's - New Boston	Meals (15) - Jr. High Basketball @ New Boston (Feb. 10, 2014)	\$	77.19
19239	2/13/2014	Mid-American Research Chemical	Janitorial Supplies	\$	103.44
19240	2/13/2014	Morrison Supply Company	Misc. Plumbing Supplies	\$	153.97
19241	2/13/2014	NCS Pearson, Inc	Dyslexia Testing Supplies (JH/HS)	\$	811.45
19242	2/13/2014	New Diana I S D	Entry Fee - New Diana Invitational Golf Tournament @ Longview (Feb. 20, 2014) Girls Team + 2 Boys	\$	280.00
19243	2/13/2014	NEXT GENERATION T'S & GRAPHICS	Next Generation T's--Shirts for Robotics	\$	60.00
19244	2/13/2014	Northeast Softball Chapter	Scrimmage Fee for Softball	\$	50.00
19245	2/13/2014	Office Depot - Chicago	Classroom Supplies	\$	75.97
19245	2/13/2014	Office Depot - Chicago	Office Supplies	\$	242.95
19246	2/13/2014	Oxford University Press	ESL Supplies	\$	402.92
19247	2/13/2014	Perdue Farms Incorporated	Food	\$	1,986.38
19248	2/13/2014	ProTurf	Irrigation for High School Football Field	\$	14,300.00
19249	2/13/2014	PSAT/NMSQT	PSAT test invoice	\$	826.00
19250	2/13/2014	Redwater Athletic Booster Club	Entry Fee - Powerlifting Meet (Feb. 13, 2014) Boys & Girls Team	\$	500.00
19251	2/13/2014	Region 8 Esc	Registration - COMP Workshop (Jan. 27 & 28, 2014) (Barrera)	\$	100.00

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19252	2/13/2014	Rehkopf Enterprises, Inc	Food & Supplies for Hospitality Room (Dec. 5-6, 2013)	\$	86.85
19252	2/13/2014	Rehkopf Enterprises, Inc	Supplies for Hospitality Room @ Basketball Tournament (Dec. 5-6, 2014)	\$	44.13
19252	2/13/2014	Rehkopf Enterprises, Inc	Produce	\$	7.52
19252	2/13/2014	Rehkopf Enterprises, Inc	Supplies for Senior Citizens Luncheon	\$	16.45
19252	2/13/2014	Rehkopf Enterprises, Inc	Food	\$	11.94
19252	2/13/2014	Rehkopf Enterprises, Inc	Refreshments for Board Meeting (01/13/14)	\$	27.67
19252	2/13/2014	Rehkopf Enterprises, Inc	Food	\$	6.40
19253	2/13/2014	School Specialty Inc.	Colored Paper and Card Stock	\$	73.30
19254	2/13/2014	Shaw's Service Center	Mount and Balance Tires	\$	40.00
19255	2/13/2014	The Pleasant Hill Quilting Club of Linden	Educational Program provided by The Pleasant Hill Quilting Club on February 5, 2014.	\$	375.00
19256	2/13/2014	Thomas Bus Gulf Coast	Parts for Bus	\$	124.21
19256	2/13/2014	Thomas Bus Gulf Coast	Bus Parts	\$	129.66
19257	2/13/2014	Trico Lumber Company	Lumber and Screws for Trailer Projects	\$	323.73
19257	2/13/2014	Trico Lumber Company	New Bathrooms Addition @ Football Field	\$	1,139.98
19257	2/13/2014	Trico Lumber Company	Misc. Supplies	\$	625.83
19258	2/13/2014	Turner Holdings LLC	Milk	\$	2,725.03
19259	2/13/2014	W O I	Gas & Diesel	\$	3,849.96
19260	2/13/2014	Whatley, Reggie	Student Meals - UIL Solo & Ensemble Contest, Pine Tree (February 7, 2014)	\$	90.00
19261	2/13/2014	Xerox Corporation - Dallas	Base Charge for Copier @ Athletic Department (11-01-13/01-30-14)	\$	402.09
19262	2/20/2014	Abernathy Company	Trash Can Bands	\$	93.53
19263	2/20/2014	Baker Distributing Company	Misc. Supplies	\$	141.26
19264	2/20/2014	Baxter Sales Company	Cleaning Supplies	\$	1,498.79
19264	2/20/2014	Baxter Sales Company	Mats	\$	2,712.50
19265	2/20/2014	Biles, Jessie	Meal Reimbursement - TMEA Conference, San Antonio (February 12-15, 2014)	\$	70.79
19266	2/20/2014	Blue Tarp Financial, Inc.	CTE Supplies - Robotics	\$	611.93
19267	2/20/2014	BSN Sports, Inc.	Jugs Lite Flite Practice Softballs	\$	107.97
19268	2/20/2014	Cambium Learning, Inc	Elem Math & Reading Supplies - RLI Grant	\$	2,691.70
19270	2/20/2014	Centerpoint Energy	Natural Gas (Dec. 27, 2013 - Jan. 28, 2014)	\$	2,534.16
19271	2/20/2014	Cole, Will	Referee - Softball vs. DeKalb (Feb. 13, 2014)	\$	113.56
19272	2/20/2014	Colorado Boxed Beef Co.	Commodity Delivery	\$	179.40
19273	2/20/2014	CPO	Supplies for HS Science	\$	294.00
19274	2/20/2014	Crump, Charles	Referee - Basketball vs. Linden-Kildare (Feb. 12, 2014)	\$	113.00

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19275	2/20/2014	Demco	Easel Books Stands & Cover	\$	166.91
19276	2/20/2014	Dooly Plumbing	Plumbing Service for Jr. High Gym	\$	739.53
19277	2/20/2014	Elkhart I S D	Entry Fee Boys Powerlifting Regionals @ Elkhart (2/28/14 and 3/1/14)	\$	90.00
19278	2/20/2014	Elkhart I S D	Entry Fees Boys Powerlifting Regionals (2/28/14 and 3/1/14)	\$	30.00
19279	2/20/2014	Elkhart I S D	Entry Fees Boys Powerlifting Regionals (2/28/14 and 3/1/14)	\$	30.00
19280	2/20/2014	Fast Lane Lube & Tire	Mount and Balance of Tires and Inspection	\$	79.50
19281	2/20/2014	Flipside Products, Inc.	End of Year Certificates (Jr. High)	\$	479.41
19282	2/20/2014	Flowers Bakeries, Inc	Bread	\$	106.13
19283	2/20/2014	Forward Edge, Inc.	Collections for Drug Analysis	\$	2.50
19284	2/20/2014	HealthCare Express,LLP	Physical and Drug Screen	\$	114.00
19285	2/20/2014	Heavy Duty Bus Parts, Inc	Bus Parts	\$	285.54
19286	2/20/2014	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund in memory of Charlotte Warren, sister-in-law to Roy Berry	\$	25.00
19287	2/20/2014	IRC Team Sports	Tennis Balls	\$	621.60
19288	2/20/2014	Jackson Pipe and Steel	Sheet Metal for Cutoffs on Plasma Table	\$	128.48
19289	2/20/2014	Kirby Restaurant Supply	Equipment	\$	916.56
19290	2/20/2014	La Fama Food Service	Fresh Produce	\$	610.37
19291	2/20/2014	Lakeshore Learning Materials	Board Games and Interactive Games (ESL)	\$	51.73
19292	2/20/2014	Lego Education	CTE Supplies -Robotics	\$	1,040.76
19292	2/20/2014	Lego Education	Robotics Supplies	\$	88.00
19293	2/20/2014	Leshner, Hayes	Referee - Softball vs. DeKalb (Feb. 13, 2014)	\$	122.03
19293	2/20/2014	Leshner, Hayes	Referee - Softball vs. Maud (Feb. 15, 2014)	\$	84.38
19293	2/20/2014	Leshner, Hayes	Referee - Softball vs. Rivercrest (Feb. 17, 2014)	\$	129.38
19294	2/20/2014	McDonald's - Daingerfield	Meals (29) - Baseball @ Mt. Vernon (Feb. 13, 2014)	\$	184.73
19295	2/20/2014	McDonald's - New Boston	Meals - JV Baseball @ Mt. Vernon (Feb. 17, 2014)	\$	82.81
19296	2/20/2014	Miracle Mart Subway	Meals - Tennis (Feb. 14, 2014)	\$	22.75
19297	2/20/2014	Mt Pleasant I S D - Athletic Department	Volleyball Gym Rental (11/5/13)	\$	487.77
19298	2/20/2014	Music Mountian	Water Bottle Rental	\$	79.48
19299	2/20/2014	Nasco	3-D shapes (Pope)	\$	61.86
19300	2/20/2014	Nation, Aaron	Meals for Student and Coach (2/27/14) Powerlifting Girls- White Oak	\$	72.00
19301	2/20/2014	Nation, Aaron	Meals for Boys Powerlifting Regionals (2/28/14 and 3/1/14) Elkhart	\$	224.00
19302	2/20/2014	Office Depot - Chicago	Classroom Supplies	\$	197.49
19302	2/20/2014	Office Depot - Chicago	Classroom Supplies and Ink for Printer	\$	76.05

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19303	2/20/2014	Office Equipment	Canon Copier Repair	\$	163.35
19304	2/20/2014	Pilgrim's Pride Corporation/PFS	Food	\$	2,437.50
19305	2/20/2014	Pluralsight, LLC	Tech Dept Subscription	\$	1,995.00
19306	2/20/2014	Pro-Ed, Inc	Dyslexia Testing Supplies (JH/HS)	\$	445.50
19307	2/20/2014	Redwater Athletic Booster Club	Meals - Powerlifting @ Redwater (Feb. 13, 2014)	\$	78.00
19308	2/20/2014	Region 8 Esc	Bus Driver Certification Class	\$	600.00
19309	2/20/2014	Ricoh USA, Inc.	Copier for Fieldhouse (Jan. 6-31, 2014)	\$	81.29
19310	2/20/2014	Russell, John	Mileage Reimbursement - Racing Stripes Endurance Horse Race, Mt. Pleasant (Feb. 15 & 16, 2014)	\$	119.71
19311	2/20/2014	Safetyhawk	Supplies for First Aid Kit	\$	33.50
19312	2/20/2014	Sam's Club	Supplies for Culinary Arts Cooking (Feb 20, 2014)	\$	404.61
19313	2/20/2014	Scholastic Book Fairs - 10	Library Books (High School)	\$	91.92
19314	2/20/2014	Shankle, E George	Referee - Basketball vs. Linden-Kildare (Feb. 12, 2014)	\$	113.00
19315	2/20/2014	Southwestern Electric Power	Electricity (Jan. 10-Feb. 10, 2014)	\$	14,278.50
19316	2/20/2014	Spirit Event Coordinators	Judges Cheerleader Try-Outs	\$	380.00
19317	2/20/2014	Sysco Food Services of East Texas	credit	\$	(42.08)
19317	2/20/2014	Sysco Food Services of East Texas	Food and Non Food	\$	5,307.72
19317	2/20/2014	Sysco Food Services of East Texas	Supplies and Equipment	\$	441.05
19317	2/20/2014	Sysco Food Services of East Texas	Non Food	\$	57.01
19318	2/20/2014	T & N Fence Construction	Baseball Dugout Fencing/Batting Cages Turf	\$	5,095.00
19319	2/20/2014	Tatum Music Co	Instrument Repairs	\$	287.02
19319	2/20/2014	Tatum Music Co	New Instrument supplies	\$	1,423.43
19320	2/20/2014	The Cascades Club	Entry Fee - Golf Tournament, Tyler (Girl's Team + 2 Boys)	\$	325.00
19321	2/20/2014	The McDougal Group of Arkansas, LLC	Payment #8 New Jr High Addition	\$	3,416.60
19321	2/20/2014	The McDougal Group of Arkansas, LLC	Payment #8 New Addition @ Jr. High	\$	20,000.00
19322	2/20/2014	Thompson, Sarah	Meals - Texas Music Educators Association Conference, San Antonio (February 12-15, 2014)	\$	113.00
19323	2/20/2014	Trico Lumber Company	Masonry Sand for Softball/Baseball Fields and Jumping Pits	\$	132.00
19324	2/20/2014	Turner Holdings LLC	Milk and Juice	\$	722.79
19325	2/20/2014	U I L	Baseball Medals-State/Silver	\$	44.00
19326	2/20/2014	Whatley, Reggie	Meals - Texas Music Educators Association Conference, San Antonio (February 12-15, 2014)	\$	113.00
19327	2/20/2014	White Oak Powerlifting	Entry Fee Powerlifting Girls (2/27/14)	\$	35.00
19328	2/20/2014	Williams, Eddie	Referee - Softball vs. Maud (Feb. 15, 2014)	\$	55.00
19329	2/27/2014	Bailey Architecture, PLLC	Additions and Alterations to The Elementary	\$	30,600.00

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19330	2/27/2014	Blue Bell Creameries, L P	Ice Cream	\$	302.14
19331	2/27/2014	BrainPop LLC	District Subscription - Brainpop	\$	2,325.70
19332	2/27/2014	BSN Sports, Inc.	Softball Supplies	\$	2,580.77
19333	2/27/2014	C F Biggs Co ,Inc	January 2014 Document Storage	\$	382.00
19334	2/27/2014	Canon Financial Services, Inc	Contract Charge on Copier @ Band Hall	\$	73.00
19335	2/27/2014	CDW Government, Inc	Elmos & Battery Chargers for CTE Classes	\$	4,648.10
19335	2/27/2014	CDW Government, Inc	Machines for Giddens CTE Room	\$	5,892.59
19336	2/27/2014	Curriculum Associates	Elem Math & Reading Supplies - RLI Grant	\$	1,450.55
19337	2/27/2014	Daniel, Aimee	Meals for UIL Practice Meet @ Hooks (3-1-14)	\$	27.00
19338	2/27/2014	Dekalb ISD	Entry Fee - 7th & 8th Grade Boys Track Meet (Feb. 24, 2014)	\$	150.00
19339	2/27/2014	Dekalb ISD	Entry Fee - High School Track Meet (Feb. 27, 2014)	\$	350.00
19340	2/27/2014	East Texas Sports Center, Inc	Director Apparl	\$	274.95
19341	2/27/2014	Ekon-O-Pac Inc. East	Non Food	\$	212.00
19342	2/27/2014	Griffin, Jeremy	Mileage - State Basketball Tournament, Austin (Mar. 6-9, 2014)	\$	263.44
19343	2/27/2014	Hallsville High School	Entry Fee - Girl's Golf Tournament @ Pinecrest Country Club (Mar. 3, 2014)	\$	250.00
19344	2/27/2014	Hermitage Art Company, Inc	Graduation Flyers For May 30, 2014	\$	58.79
19345	2/27/2014	Hooks I S D Athletic Dept	Entry Fee - Jr. High Girl's Track Meet (Feb. 24, 2014)	\$	150.00
19346	2/27/2014	Hooks I S D Athletic Dept	Entry Fee - High School Track Meet (Mar. 27, 2014)	\$	350.00
19347	2/27/2014	Hooks ISD High School	Entry Fee - UIL Practice Meet (3-1-14)	\$	24.00
19348	2/27/2014	HUGHES SPRINGS ISD - HIGH SCHOOL CHEERLEA	Judges for Cheerleading Tryouts	\$	190.00
19349	2/27/2014	J W Pepper	Band Music	\$	460.91
19350	2/27/2014	Jaynes Farm & Seed	Hanging Baskets & Tomato and Pepper Seeds	\$	151.00
19351	2/27/2014	Jett Business Systems	Ink Cartridge for Postage Machine	\$	164.89
19352	2/27/2014	Kirby Restaurant Supply	Equipment	\$	3,990.00
19353	2/27/2014	Margie's Carpets	Carpet for Halo @ Baseball Field	\$	1,189.05
19354	2/27/2014	Maxgroup Corporation	Mice for CTE & JH Mobile Labs	\$	602.60
19355	2/27/2014	McDonald's - Atlanta	Meals - JV Baseball @ Atlanta (Feb. 21, 2014)	\$	54.96
19356	2/27/2014	McDonald's - New Boston	Meals - JV Baseball @ New Boston (Feb. 24, 2014)	\$	57.36
19357	2/27/2014	Mcdonald's Of Longview	Meals - Baseball @ Harmony Tournament (Feb. 20, 2014)	\$	68.55
19358	2/27/2014	Office Depot - Chicago	Chair for Counselors Office	\$	209.99
19359	2/27/2014	Paul Pewitt I S D Athletic Dept	Entry Fee - Jr. High Track Meet (Mar. 24, 2014)	\$	150.00
19360	2/27/2014	Penny, Randy	Reimbursement - Ft Worth Stock Show Parking Pass	\$	32.00

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19361	2/27/2014	Perma Bound	Books for Jr. High Library	\$	55.67
19362	2/27/2014	PEWITT I.S.D.	Entry Fee - Pewitt FFA Trap Shoot Meet (Mar. 1, 2014)	\$	335.00
19364	2/27/2014	Pittsburg I S D	Entry Fee - Jr. High Tack Meet (Mar. 18, 2014)	\$	400.00
19365	2/27/2014	Pittsburg I S D	Entry Fee - High School Track Meet (Mar. 20, 2014)	\$	400.00
19366	2/27/2014	The Printing Factory	Business Cards for Nita Clark	\$	30.00
19366	2/27/2014	The Printing Factory	Graduation Certificates May 30, 2014	\$	112.50
19367	2/27/2014	ProTurf	Re-Crown Football Field	\$	37,254.00
19368	2/27/2014	Putman, Deanna	Contract Pay (Feb. 2013-2014)	\$	625.00
19369	2/27/2014	Queen City Booster Club	Entry Fee - High School Track Meet (Mar. 31, 2014)	\$	350.00
19370	2/27/2014	Quitman I S D - Athletic Dept	Entry Fee - Golf Tournament @ Peachtree Golf Course (Mar. 17, 2014)	\$	340.00
19371	2/27/2014	Quitman I S D - Athletic Dept	Entry Fee - Lake Fork Golf Tournament (Mar. 24, 2014)	\$	330.00
19372	2/27/2014	Russell, John	Chaperone Meals - Houston Livestock Show and Rodeo (Mar. 9-11, 2014)	\$	75.00
19373	2/27/2014	Russell, John	Student Meals - Houston Livestock Show and Rodeo (Mar. 9-11, 2014)	\$	75.00
19374	2/27/2014	Russell, John	Student Meals - Houston Livestock Show and Rodeo (Mar. 13-14, 2014) Poultry Show	\$	150.00
19375	2/27/2014	Russell, John	Teacher Meals - Houston Livestock Show and Rodeo (Mar. 9-11, 2014)	\$	102.00
19376	2/27/2014	Russell, John	Teacher Meals - Houston Livestock Show and Rodeo (Mar. 13-14, 2014) Poultry Show	\$	68.00
19377	2/27/2014	Saltillo Independent School Dist	Entry Fee - JV Softball Tournament (Mar. 6-8, 2014)	\$	275.00
19378	2/27/2014	Scholastic Inc.	Classroom Boxes (Elem. Library)	\$	649.90
19379	2/27/2014	School Specialty Inc.	Classroom Supplies	\$	102.87
19380	2/27/2014	Scientific Minds, LLC	Elem Science Online Curriculum	\$	398.00
19381	2/27/2014	Sibley, Derick	Mileage and Meals - TASBO Leadership Academy, Galveston (Apr. 13-16, 2014)	\$	378.22
19382	2/27/2014	T & N Fence Construction	Install New Goal Post @ Football Field	\$	2,800.00
19383	2/27/2014	T A S B, Inc	Pro-rated Annual Support/Maintenance for Policy-on-Line (changing to a 9/1-8/31 billing cycle)	\$	525.00
19384	2/27/2014	Total Funds By Hasler	Postage	\$	77.10
19384	2/27/2014	Total Funds By Hasler	Postage	\$	200.00
19385	2/27/2014	Triumph Learning,Llc	TX English I EOC-HS (ESL)	\$	114.51
19386	2/27/2014	Union Grove I S D	Entry Fee - Jr. High Boys & Girls Track Meet (Mar. 6, 2014)	\$	300.00
19387	2/27/2014	Union Grove I S D	Entry Fee - High School Track Meet (Mar. 7, 2014)	\$	300.00
19388	2/27/2014	Unisource -Shreveport	Copy Paper	\$	11,140.00
19389	2/27/2014	Walmart Community Brc	Ink, Alcohol and Cotton Balls (ESL)	\$	124.04
19389	2/27/2014	Walmart Community Brc	Supplies for Protein Synthesis Packets	\$	90.46
19389	2/27/2014	Walmart Community Brc	Shining Starz: Snacks and drinks for Future Starz Dance clinic	\$	86.79

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19389	2/27/2014	Walmart Community Brc	Supplies for Elementary Science	\$	57.18
19389	2/27/2014	Walmart Community Brc	Misc. Supplies for Jr. High Counselor	\$	89.85
19389	2/27/2014	Walmart Community Brc	Classroom Supplies	\$	336.89
19390	2/27/2014	White Oak Band Boosters	Entry Fee - Junior High Solo & Ensemble Contest (February 28, 2014)	\$	336.00
19391	2/27/2014	Yoder, Jack	Meal Reimbursement - DECA TRIP Bus Driver (Feb. 20 & 22, 2014)	\$	34.79
Total for February 2014				\$	316,519.77
19392	3/6/2014	A & E Mill & Welding Supply	Plasma Diagnostic Charge		125.00
19392	3/6/2014	A & E Mill & Welding Supply	Gas and Consumables for Ag		231.60
19393	3/6/2014	Ag-Power, Inc	Misc. Parts		164.27
19394	3/6/2014	Alert Services	Powerflex Tape		112.00
19395	3/6/2014	American Express	Embassy Suites Hotel Reservations for Rick Ogden, TASA Mid-winter Conference,		634.38
19395	3/6/2014	American Express	Library Books and DVDs		424.33
19395	3/6/2014	American Express	Gift Card for Work in Auditorium Sound Booth		25.00
19395	3/6/2014	American Express	Hotel - Mid-Winter Conference, Austin (Jan. 26-29, 2014) Jennings		422.92
19395	3/6/2014	American Express	Plantronic convertible standard headset #83542-01		222.99
19395	3/6/2014	American Express	Prof Dev for Officer Pilgrim (Classen-Buck)		495.00
19395	3/6/2014	American Express	District Technology Fees (www.winzip.com)		72.00
19395	3/6/2014	American Express	Calculators for JH Advanced Math (Newegg)		5,019.95
19395	3/6/2014	American Express	Replacement Parts for Police Car (Vendor: Rockauto.com)		90.19
19395	3/6/2014	American Express	Hotel - Mid-Winter Conference, Austin (M. Walker)		509.37
19395	3/6/2014	American Express	Parking & Fuel - DECA State Career Development Conference, Dallas (Feb. 20-23, 2014)		20.00
19395	3/6/2014	American Express	Membership Fee (Sarah Dildine)		45.00
19396	3/6/2014	Baxter Sales Company	Cleaning Supplies		195.82
19396	3/6/2014	Baxter Sales Company	Dust Mop Handles		106.50
19397	3/6/2014	Blue Bell Creameries, L P	Ice Cream		204.88
19398	3/6/2014	BOB'S PRINTING	Installed Copier @ Jr. High		1,327.70
19399	3/6/2014	Capital One N.A.	Meals - Baseball Scrimmage @ Atlanta (Feb. 3, 2014)		11.98
19399	3/6/2014	Capital One N.A.	Hotel (Embassy Suites) and Meals - DFW Coaches Clinic (Jan 24-26, 2014)		813.44
19399	3/6/2014	Capital One N.A.	Meals - All District Meeting (Feb. 6, 2014)		16.54
19399	3/6/2014	Capital One N.A.	Meals - Basketball @ New Boston (Feb. 7, 2014)		11.88
19399	3/6/2014	Capital One N.A.	Hotel (Motel 6), Meals & Fuel - Houston Chicken Pickup, College Station (Jan. 27, 2014)		225.43
19399	3/6/2014	Capital One N.A.	Hotel (Best Western) - Ft. Worth Goat Show		504.68

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19399	3/6/2014	Capital One N.A.	Hotel (Drury Plaza) & Fuel - Texas Music Educators Association Conference, San Antonio	542.81
19399	3/6/2014	Capital One N.A.	Meals - Jr. High UIL Math Meet, Daingerfield (Feb. 15, 2014)	66.96
19399	3/6/2014	Capital One N.A.	NJHS Gift Basket	11.25
19399	3/6/2014	Capital One N.A.	Meals - Jr. High UIL Math Team (Feb. 1, 2014)	64.87
19399	3/6/2014	Capital One N.A.	Basket for NJHS	13.19
19399	3/6/2014	Capital One N.A.	Classroom Supplies	229.72
19399	3/6/2014	Capital One N.A.	Hotel (Drury Plaza) & Fuel - Texas Music Educators Association Conference, San Antonio	335.87
19399	3/6/2014	Capital One N.A.	Hotel (Homewood Suites) & Fuel - Texas Music Educators Association Conference, San Antonio	589.95
19399	3/6/2014	Capital One N.A.	Manager's Chair for Elementary Library (Vendor: Staples)	119.98
19399	3/6/2014	Capital One N.A.	Elementary UIL Student Meals (Vendor: Sonic)	288.47
19399	3/6/2014	Capital One N.A.	Supplies for Culinary Arts Cooking (Feb 20, 2014) (Vendor: Brookshires or Wal-Mart)	206.33
19399	3/6/2014	Capital One N.A.	Membership Dues - Association of School Business Officials (Sibley)	211.00
19399	3/6/2014	Capital One N.A.	Security Line (01/16/14-02/15/14) (Windstream)	63.73
19399	3/6/2014	Capital One N.A.	Refreshments for Board Meeting (2/10/14) (Vendor: Brookshires, Walmart)	60.43
19399	3/6/2014	Capital One N.A.	Meals - Jr. High OAP (Jan. 22, 2014)	79.50
19399	3/6/2014	Capital One N.A.	Tech Dept Supplies (www.poplocks.com)	147.32
19399	3/6/2014	Capital One N.A.	English Dept.: Deli and fruit trays for English IV project: Hughes Springs Heroes.	145.84
19399	3/6/2014	Capital One N.A.	UPS Charges Tech Department	20.22
19400	3/6/2014	Capital One N.A.	Items for Homeless Students (Wal-Mart)	165.96
19401	3/6/2014	CASS COUNTY APPRAISAL DISTRICT	Second Quarter 2014 Budget Allocation	13,566.96
19402	3/6/2014	CDW Government, Inc	Elmos & Battery Chargers for CTE Classes	785.69
19403	3/6/2014	Chubb Art	Signs for High School Rooms	42.50
19404	3/6/2014	CiCi's Pizza - Longview	Meals - Jr. High Solo & Ensemble Contest, White Oak (Feb. 28, 2014)	294.00
19405	3/6/2014	CiCi's Pizza - Marshall	Meals - Baseball @ EF Tournament (Feb. 28 & Mar. 1, 2014)	192.00
19406	3/6/2014	City of Hughes Springs	Water,Sewer,Garbage (01/02/14-02/03/14)	3,165.02
19407	3/6/2014	Curriculum Associates	Teacher Guide (Reading and Math)	120.89
19408	3/6/2014	Eagle Auto Glass	Replace Glass Door on Bus	151.60
19409	3/6/2014	Edwards, Chris	Mileage Reimbursement	355.12
19410	3/6/2014	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Professional Services Rendered	23.50
19411	3/6/2014	Elliott Electric Supply, Inc.	Misc. Electrical Supplies	108.08
19412	3/6/2014	Fastenal Company	Tip Nut Driver Set	87.84
19413	3/6/2014	Firmins	Black Document Covers	195.92

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19413	3/6/2014	Firmins	Labels	9.02
19413	3/6/2014	Firmins	File storage boxes and document frame	83.35
19413	3/6/2014	Firmins	Office Chair for Nichols Office	111.96
19414	3/6/2014	Gibson, Alvester JR	Referee - Basketball Playoffs, Hooks vs. Chapel Hill (Feb. 18, 2014)	160.04
19415	3/6/2014	Houff, William	Referee - Basketball Playoffs, Hooks vs. Chapel Hill (Feb. 18, 2014)	94.70
19416	3/6/2014	J B's Hot Links	Lunch of Math/Sci Team Practice 3/18/14	35.80
19417	3/6/2014	J W Pepper	Band Music	7.75
19418	3/6/2014	Jackson Pipe and Steel	Sheet Metal for Plasma Table	141.00
19419	3/6/2014	La Fama Food Service	Food	91.27
19419	3/6/2014	La Fama Food Service	Fresh Produce	157.95
19420	3/6/2014	Liberty Eylau I S D - Athletic Dept	Entry Fee - Tennis Tournament (Feb. 14, 2014) 7 Players	105.00
19421	3/6/2014	Liberty Eylau I S D - Athletic Dept	Entry Fee - JV Tennis Tournament @ LE (Feb. 20, 2014)	105.00
19422	3/6/2014	Liberty Eylau I S D - Athletic Dept	Entry Fee - Tennis Tournament (Feb. 21, 2014) @ LE	150.00
19423	3/6/2014	LING'S	Food	5,088.83
19424	3/6/2014	Lone Star Percussion	New Concert Contest Percussion Equipment	711.99
19425	3/6/2014	Lynch Truss Inc	Trusses for Bathroom @ Football Field	2,530.00
19426	3/6/2014	McDonald's - New Boston	Meals - JV Baseball @ New Boston (Feb. 24, 2014)	57.36
19427	3/6/2014	Mckelvey Enterprise, Inc	Metal for Welding Practice and Ag. Shop Projects	326.56
19428	3/6/2014	Med Shop Pharmacy	TB test serum	88.06
19429	3/6/2014	Millsap, Bart	Referee - Basketball Playoffs, Hooks vs. Chapel Hill (Feb. 18, 2014)	93.38
19430	3/6/2014	Miracle Mart Subway	Meals - JV Tennis @ LE Tournament (Feb. 14, 2014); Varsity Tennis @ LE Tournament (Feb. 20, 2014)	66.50
19431	3/6/2014	Moore Pest Control	Regular Pest Control Service	300.00
19432	3/6/2014	Morrison Supply Company	Plumbing Supplies	147.00
19433	3/6/2014	Municipal Services Bureau	Tollway Fee - Mid-Winter Conference	1.67
19434	3/6/2014	NEWK'S EXPRESS CAFE	Meals - Softball @ Longview Tournament (Feb. 28, 2014)	71.50
19435	3/6/2014	Office Equipment	Canon Copier Cost/Copy	54.59
19436	3/6/2014	Penny, Randy	Chaperon Meals - Houston Market Barrow Show	72.00
19437	3/6/2014	Penny, Randy	Student Meals - Houston Market Barrow Show	50.00
19438	3/6/2014	Penny, Randy	Teacher Meals - Houston Market Barrow Show	72.00
19439	3/6/2014	Positive Promotions	STAAR Testing Pack NT-3390 (Counselor)	344.26
19440	3/6/2014	Rally Education	STAAR Reading and Math (Jennings)	834.00
19441	3/6/2014	Really Good Stuff, Inc	ESL supplies (Powell)	332.77

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19442	3/6/2014	Renaissance Learning Inc	District Subscription - Ren Learning/Accelerated Reader	5,810.50
19443	3/6/2014	SchoolMart	TI-84 Calculators	1,053.68
19444	3/6/2014	Steel Country Bee	Classified Ads for District	275.40
19445	3/6/2014	Sword Co.	Building supplies	775.00
19446	3/6/2014	Sysco Food Services of East Texas	Food and Non Food	11,495.19
19446	3/6/2014	Sysco Food Services of East Texas	Equipment	393.16
19447	3/6/2014	Tasbo	Membership & Liability Coverage (Mary Trevino #21972)	155.00
19448	3/6/2014	TEXAS TOLLWAYS	Tollway Fees Band Department	36.38
19449	3/6/2014	Triumph Learning,Llc	Tek Workbooks for English I and II	599.60
19450	3/6/2014	UIL State Music Office - Attention TSSEC	Entry Fees - TSSEC (Solo & Ensemble)	90.00
19451	3/6/2014	Verizon Wireless	Wireless Service (Jan 22-Feb. 21, 2014)	62.73
19452	3/6/2014	W O I	Gas & Diesel	3,993.73
19453	3/6/2014	Western Marketing, Inc.	Blue Def	88.80
19454	3/6/2014	Whataburger - Gilmer #1029	Meals - Baseball @ Harmony Tournament (Feb. 22, 2014)	190.94
19456	3/6/2014	WM LampTracker, Inc.	Ballast Disposal	139.95
19457	3/7/2014	Smith, William	Referee - Jr. High Basketball vs. Redwater (Jan. 23, 2014)	108.00
19458	3/20/2014	Accessibility Consultants of Texas	Classroom Addition to Elementary Registration Fee	1,035.00
19459	3/20/2014	Agency 405	Criminal Histories - Feb 1-28, 2014	4.00
19460	3/20/2014	Bailey Architecture, PLLC	Additions and Alterations @ Elementary School-BA Project.NO.1303	2,338.30
19461	3/20/2014	Beles, Raul	Painting Jr. High Art Room	975.00
19462	3/20/2014	Blackburn, Kathie	Reimburse For Refreshments Board Meeting (3/17/14)	11.17
19463	3/20/2014	BWI - Texarkana	Diamond Pro Red Bulk Tons for Baseball Field	1,882.50
19464	3/20/2014	C F Biggs Co ,Inc	Feb. 2014 Document Storage	382.00
19465	3/20/2014	Calcote, Regena	Meals State FCCLA Corpus Christi (April 9-12, 2014)	1,300.00
19465	3/20/2014	Calcote, Regena	Meals - FCCLA Region 3 Meeting, Irving (Feb. 28-March 1, 2014) Sponsor	272.00
19466	3/20/2014	CDW Government, Inc	Monitor for District Server Room	775.00
19466	3/20/2014	CDW Government, Inc	Tech Dept Supplies	892.51
19466	3/20/2014	CDW Government, Inc	eFile Server	1,803.55
19467	3/20/2014	Centerpoint Energy	Natural Gas (01/08/14-02/26/14)	11,932.03
19468	3/20/2014	Cerebellum Corporation	Library Books (Elementary)	931.22
19469	3/20/2014	Daniel, Aimee	Meals - UIL District Competition (3-28-14)	40.00
19469	3/20/2014	Daniel, Aimee	Meals - UIL District Competition (3-28-14)	198.00

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19470	3/20/2014	DATCS	Student Drug testing (2/19/14)	569.50
19471	3/20/2014	FCCLA Lock Box Operations	State FCCLA Registration Corpus Christi (4/9-12/14)	645.00
19472	3/20/2014	Fitch, James	Meal Money for State Robotics Competition (April 11-13, 2014)	524.00
19473	3/20/2014	Gladewater Booster Club	Entry Fee - Tennis Tournament (Mar. 21, 2014) H. Smith	15.00
19474	3/20/2014	Good Shepherd Physician Services	Chest X-Ray S. White	113.00
19475	3/20/2014	Higgins, Wanda	Fingerprinting reimbursement - HS Counselor Sub	49.45
19476	3/20/2014	Interstate All Battery Center	Batteries for calculators	162.50
19477	3/20/2014	Jones School Supply Co	Award Medals	275.63
19478	3/20/2014	Linden-Kildare CISD	UIL Dues (2nd Installment)	1,250.00
19479	3/20/2014	Linebarger,Groggan,Blair & Sampson, LLP.	Delinquent Tax Attorney Fee	12.85
19480	3/20/2014	Mentoring Minds	Reading and Math	145.45
19481	3/20/2014	MilesTek Corporation	Wiring for CTE Rooms	274.50
19482	3/20/2014	Moreland, Lisa	Meals - UIL OAP, Pleasant Grove (3/25/14)	250.00
19483	3/20/2014	Morris County Appraisal District	2014 2nd Quarter Assessment	10,936.53
19484	3/20/2014	Municipal Services Bureau	Toll Way Charges (02/15/14)	2.13
19485	3/20/2014	Nation, Aaron	Student Meals - State Powerlifting Meet, Abilene (March 21-22, 2014)	45.00
19486	3/20/2014	Neopost USA Inc.	Equipment Rental on Postage Machine @ Elementary (July 14, 2014 - Apr. 14, 2015)	91.20
19487	3/20/2014	Office Depot - Chicago	Office and Classroom Supplies	189.95
19487	3/20/2014	Office Depot - Chicago	Counselors Supplies	88.75
19488	3/20/2014	Oriental Trading	Misc. Supplies for Jr. High Counselor	146.90
19489	3/20/2014	Penny, Randy	Reimbursement - Fuel for Racing Strips Endurance Race.	36.00
19490	3/20/2014	Positive Promotions	STAAR Value Pack	465.04
19490	3/20/2014	Positive Promotions	Good Luck On The Test! (Counselor)	88.95
19491	3/20/2014	Region 4 Uil Music Events	Entry Fee - Junior High Concert & Sight Reading	395.00
19492	3/20/2014	Region 8 Esc	Workshop - Math in Motion (Feb. 20, 2014) K. Stewart	125.00
19492	3/20/2014	Region 8 Esc	Emergency Certification Card (T. Smith)	10.00
19493	3/20/2014	Rehkopf Enterprises, Inc	Flush Out for Buses	5.30
19494	3/20/2014	Sam's Club	Supplies for Administration Office	543.46
19494	3/20/2014	Sam's Club	Supplies for Culinary Arts Cooking (Feb 20, 2014)	66.94
19495	3/20/2014	Scholastic Book Fairs - 10	Health Fair books	133.82
19496	3/20/2014	Smith, Bernard	Plan Review & Report	600.00
19497	3/20/2014	Southwestern Electric Power	Electricity (02/10/14-03/11/14)	13,315.80

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19498	3/20/2014	Spirit Event Coordinators	Judges for Shining Starz tryouts, Saturday, April 5 at 10AM.	330.00
19499	3/20/2014	Stewart, Doug	Reimbursement on Purchase of Parts for School Vehicle	88.97
19500	3/20/2014	Stewart, Kera	Meals - UIL Math Meet	804.00
19501	3/20/2014	Stewart, Ricky	Reimbursment for Parts Purchased	52.53
19502	3/20/2014	T H S P A	Entry Fee - State Powerlifting Meet (03/21/14)	30.00
19503	3/20/2014	Tri City Charter	FCCLA State Transportation to Corpus Christi (4/9/14)(4/12/14)	3,385.00
19504	3/20/2014	Trico Lumber Company	Paint for Shop Projects	85.74
19505	3/20/2014	Walker, Michael	Reimbursement - Meals, Houston Livestock Show	39.59
19506	3/20/2014	The Writing Academy	Elem Writing Camp for all 4th Graders	2,408.00
19507	3/20/2014	Xerox Corporation - Dallas	Base Charge and Copies made (Feb. 2014)	2,619.09
19508	3/20/2014	Xerox Corporation - Dallas	Print Service Agreement (Feb. 2014)	1,655.51
19509	3/21/2014	Whataburger #939 - Longview	Meals Football Playoffs (11/15/13)	387.19
19510	3/24/2014	Powell & Leon, L L P	Professional Services Rendered (Dec.2013)	240.50
19511	3/27/2014	A & E Mill & Welding Supply	N122F Rental	3.75
19512	3/27/2014	All American Sports Corp	Reconditioning of Jr. High Football Helmets	1,894.70
19512	3/27/2014	All American Sports Corp	Helmet Reconditioning - High School Football Helmets (57)	3,235.45
19513	3/27/2014	American Tire Distributors	Tires	13.24
19514	3/27/2014	Bailey Architecture, PLLC	Additions and Alterations @ Elementary New Rooms	9,510.00
19515	3/27/2014	Baker Distributing Company	Electrical Supplies	240.37
19515	3/27/2014	Baker Distributing Company	Misc. Supplies	157.94
19516	3/27/2014	Baxter Sales Company	Janitorial Supplies	1,502.14
19517	3/27/2014	The BDA Design Group, Inc	Addition to Elementary	2,337.20
19518	3/27/2014	Bio Corporation	Eyeballs	93.13
19519	3/27/2014	Blue Bell Creameries, L P	Food	430.96
19520	3/27/2014	Capital One N.A.	Meals - Jr. High UIL Math Meet (Feb. 22, 2014)	86.64
19520	3/27/2014	Capital One N.A.	Meals - Jr. High UIL Math Meet (March 1, 2014)	80.76
19520	3/27/2014	Capital One N.A.	Meals - Jr. High UIL Math Meet, Queen City (March 8, 2014)	73.19
19520	3/27/2014	Capital One N.A.	Meals - Investment Officer Training, Region 8 (Mar. 18, 2014) Ogden & Sibley	21.11
19520	3/27/2014	Capital One N.A.	Meals - Baseball @ Harmony; Softball @ Longview (Feb. 21, 2014) Edwards	20.92
19520	3/27/2014	Capital One N.A.	Meals - Softball @ Queen City (Mar. 5, 2014) Edwards & Ogden	15.99
19520	3/27/2014	Capital One N.A.	Meals - Softball Tournament (2-20,21,22,2014)	122.07
19520	3/27/2014	Capital One N.A.	Storage Tubs for Tech Dept (Dollar General)	5.00

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19520	3/27/2014	Capital One N.A.	Lodging Boys Powerlifting Regionals @ Palestine (02/28/14 - 3/1/14) Comfort Inn	207.98
19520	3/27/2014	Capital One N.A.	Registration Fee - TASBO Leadership Academy, Galveston (April 14-15, 2014) Sibley	260.00
19520	3/27/2014	Capital One N.A.	Hotel (Hilton)- TASBO Annual Conference, Austin (Feb. 24-28, 2014) Sibley & Trevino	472.96
19520	3/27/2014	Capital One N.A.	Security Line (Feb. 2-Mar. 15, 2014) (Windstream)	63.73
19520	3/27/2014	Capital One N.A.	Refreshments for Board Meeting (March 17, 2014) (Brookshires-WalMart)	60.58
19520	3/27/2014	Capital One N.A.	Hotel (Las Colinas) - FCCLA Region 3 Meeting, Irving (Feb. 28-March 1, 2014) 8 Rooms	838.10
19520	3/27/2014	Capital One N.A.	Hotel & Meals - State Basketball Tournament, Austin (Mar. 6-9, 2014) Griffin	264.05
19520	3/27/2014	Capital One N.A.	Classroom Supplies for Culinary Arts	18.06
19520	3/27/2014	Capital One N.A.	Supplies for Science Lab (Vendor: Brookshires)	39.57
19520	3/27/2014	Capital One N.A.	Business Cards for High School Counselor	40.97
19520	3/27/2014	Capital One N.A.	Hotel, Meals, and Gas - State Basketball Tournament, Austin (Mar. 5-9, 2014) Miller	445.30
19520	3/27/2014	Capital One N.A.	Culinary Arts Classroom Supplies	44.35
19520	3/27/2014	Capital One N.A.	Classroom Supplies for Culinary Arts	143.81
19520	3/27/2014	Capital One N.A.	Hotel (Hilton)- TASBO Annual Conference, Austin (Feb. 24-28, 2014) Sibley & Trevino	1,021.05
19520	3/27/2014	Capital One N.A.	Groceries - JV Softball @ Saltillo Tournament (Mar. 6, 2014) (Vendor: Brookshires)	57.92
19520	3/27/2014	Capital One N.A.	Cage Equipment for SUV	1,688.00
19520	3/27/2014	Capital One N.A.	Clipper Blades and Covers (Vendor: Sullivan Show Supply)	42.18
19520	3/27/2014	Capital One N.A.	Hotel (La Quinta Inn Houston Medical) - Houston Livestock Show and Rodeo (Mar. 9-11, 2014)	319.68
19520	3/27/2014	Capital One N.A.	Hotel (La Quinta Inn Houston Medical) - Houston Livestock Show and Rodeo (Mar. 13, 2014)	79.92
19520	3/27/2014	Capital One N.A.	Hotel (La Quinta Inn Houston Medical) - Houston Livestock Show and Rodeo (Mar. 13, 2014)	79.92
19520	3/27/2014	Capital One N.A.	Hotel (Wyndham) - Houston Pig Show	392.50
19520	3/27/2014	Capital One N.A.	Fuel - Houston Livestock Show and Rodeo (Mar. 9-14, 2014)	573.72
19520	3/27/2014	Capital One N.A.	Tech Dept Supplies (www.memory4less.com)	965.46
19520	3/27/2014	Capital One N.A.	Bus Parts	338.00
19520	3/27/2014	Capital One N.A.	Supplies for Senior Citizens Luncheon	19.46
19520	3/27/2014	Capital One N.A.	Hotel, Fuel, Meals, and Passes - Girl's State Basketball Tournament, Austin (Feb. 27-Mar. 1, 2014)	218.47
19520	3/27/2014	Capital One N.A.	Meals for One Act Play	300.67
19520	3/27/2014	Capital One N.A.	Lodging for School Nurse	698.76
19521	3/27/2014	Coleman, John	Umpire - Baseball vs. New Boston (3/25/14)	87.72
19522	3/27/2014	Colorado Boxed Beef Co.	Food	244.86
19523	3/27/2014	Conroy Ford Tractor, Inc	Filter and Oil	20.95
19524	3/27/2014	CTN Educational Services, Inc.	Fee for Pesticide Training	120.00

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19525	3/27/2014	Dealers Electric Supply	Ballast	761.55
19526	3/27/2014	Dooly Plumbing	Plumbing Work @ Cafeteria	300.00
19527	3/27/2014	Eagle Auto Glass	Windshield Repair	45.00
19528	3/27/2014	East Texas Coaches Association	Membership Dues	100.00
19529	3/27/2014	Edwards, Chris	Mileage Reimbursement	150.41
19530	3/27/2014	Edwards, Robert	Umpire - Softball vs. Daingerfield (Mar. 18, 2014)	114.32
19531	3/27/2014	Ekon-O-Pac Inc. East	Non Food Supplies	104.00
19532	3/27/2014	Elliott Electric Supply, Inc.	LED Wall Pack	145.00
19533	3/27/2014	Fastenal Company	Battery Bucket	115.03
19534	3/27/2014	FCCLA Lock Box Operations	FCCLA Events Registration for Corpus Christi (4/9/14-4/12/14)	286.00
19535	3/27/2014	Goswick, Brandon	Umpire - Baseball vs. New Boston (3/25/14)	107.04
19536	3/27/2014	Griffin, Jeremy	Reimbursement - State Basketball Tournament Tickets (Mar. 6-8, 2014)	100.00
19537	3/27/2014	Heavy Duty Bus Parts, Inc	Tail Lights	332.97
19537	3/27/2014	Heavy Duty Bus Parts, Inc	Red and Amber Lights	145.24
19538	3/27/2014	Higgins, Wanda	Reimbursement for Mailing Certificates	25.30
19539	3/27/2014	Hooks Booster Club	Meals (40) - Jr. High Girl's Track Meet (Feb. 24, 2014)	240.00
19540	3/27/2014	Howard, Clark	Umpire - JV Baseball vs. Harleton (Feb. 28, 2014)	84.44
19541	3/27/2014	Hughes, Chris	Umpire - Baseball vs. Pewitt (3/11/14)	95.28
19542	3/27/2014	Hughes Springs Hardware & Auto	Misc. Supplies	402.43
19543	3/27/2014	Kirby Restaurant Supply	Equipment Supplies	390.00
19543	3/27/2014	Kirby Restaurant Supply	Culinary Arts Supplies	257.00
19543	3/27/2014	Kirby Restaurant Supply	Supplies for Culinary Arts	454.64
19544	3/27/2014	Knipe, Blane	Umpire - JV Baseball vs. Harleton (Feb. 28, 2014)	90.32
19545	3/27/2014	La Fama Food Service	Food	55.46
19545	3/27/2014	La Fama Food Service	Produce	371.10
19545	3/27/2014	La Fama Food Service	Food	24.95
19546	3/27/2014	LEE, ROBERT	Umpire - Baseball vs. Pewitt (3/11/14)	102.00
19547	3/27/2014	LING'S	Food	2,007.08
19548	3/27/2014	Longview Regional Medical Center	Certification for CPR/First Aid for 64 courses	160.00
19549	3/27/2014	Longview Umpires Association	Umpire Fee - JV Baseball Tournament (Mar. 6-8, 2014) 9 Games	1,350.00
19550	3/27/2014	McDonald's - New Boston	Meals (13) - Baseball @ New Boston Tournament (3/7/14)	62.14
19550	3/27/2014	McDonald's - New Boston	Meals (16) - Baseball @ New Boston Tournament (3/6/14)	76.48

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19551	3/27/2014	Mid-American Research Chemical	Janitorial Supplies	801.72
19552	3/27/2014	Miller, Ken	Reimbursement - State Basketball Tournament Tickets	100.00
19553	3/27/2014	Miracle Mart Subway	Meals (10) - Tennis Tournament (Feb. 28, 2014)	41.50
19554	3/27/2014	Mitchell, Dwight	Umpire - Softball vs. Daingerfield (Mar. 18, 2014)	121.94
19555	3/27/2014	Moore Pest Control	Fire Ant Treatment	1,150.00
19556	3/27/2014	Morrison Supply Company	Plumbing Supplies	169.50
19557	3/27/2014	Ore City I S D	Meals - Tennis Tournament	65.00
19558	3/27/2014	Oriental Trading	Misc. Supplies	110.61
19559	3/27/2014	Paul Pewitt Booster Club	Meals (40) - Jr. High Track Meet (3/24/14)	240.00
19560	3/27/2014	Perma Bound	Library Books	146.45
19561	3/27/2014	Pittsburg Athletic Booster Club	Meals - Jr. High Track Meet (76) (3/18/14) & High School Track Meet (40) (3/20/14)	580.00
19562	3/27/2014	Pittsburg Tractor Inc	Seal and Oil	23.82
19563	3/27/2014	ProTurf	PreM Spring/Fertilization Baseball/Softball Fields	1,737.50
19564	3/27/2014	Putman, Deanna	Contract Pay (April 2013-2014)	625.00
19565	3/27/2014	Region 8 Esc	Registration for Food Fight 2014 Competition	55.00
19566	3/27/2014	Ricoh USA, Inc.	Copier @ Fieldhouse (01/31/14-02/28/14)	81.58
19567	3/27/2014	S & S Automotive	Misc. Mechanical Work	907.77
19568	3/27/2014	Shaw's Service Center	Installation of Tubes	10.00
19569	3/27/2014	Sword Co.	Door Parts	2,825.20
19569	3/27/2014	Sword Co.	Supplies for New Bathroom Facility @ Football Field	2,025.00
19570	3/27/2014	Sysco Food Services of East Texas	Serving Equipment	155.00
19570	3/27/2014	Sysco Food Services of East Texas	Food and Non Food	6,059.15
19571	3/27/2014	Texas Department Of Licensing	State Inspection of Boilers	220.00
19572	3/27/2014	Texmac, Inc dba McDonalds	Meals (13) - Softball @ Queen City (3/4/14)	58.96
19573	3/27/2014	TMSCA	UIL TEST for San Antonio Students	142.00
19574	3/27/2014	Total Funds By Hasler	Refill Postage Machine @ Central Office (02/19/14)	500.77
19574	3/27/2014	Total Funds By Hasler	Stamps for Jr. High Stamp Machine	101.00
19575	3/27/2014	Trico Lumber Company	Misc. Maintenance Supplies	250.82
19575	3/27/2014	Trico Lumber Company	Supplies for Flag Staff at Jr. High	23.36
19575	3/27/2014	Trico Lumber Company	Supplies for New Bathroom Facility @ Football Field	499.62
19576	3/27/2014	Turner Holdings LLC	Milk	5,365.04
19577	3/27/2014	Union Grove Athletic Booster Club	Meals - Jr. High (65) & High School (20) Track Meets (Mar. 6 & 7, 2014)	522.50

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19578	3/27/2014	W O I	Fuel	8,000.32
19579	3/27/2014	Wade, Derek	Umpire - Baseball vs. Daingerfield (3/18/14)	93.60
19580	3/27/2014	Wade, Richard	Umpire - Baseball vs. Daingerfield (3/18/14)	92.76
19581	3/27/2014	Walmart Community Brc	Classroom Supplies	63.33
19582	3/27/2014	Wholesale Electric Supply Co	Building Supplies	407.63
19582	3/27/2014	Wholesale Electric Supply Co	Electrical Supplies	517.52
19583	3/27/2014	WM LampTracker, Inc.	Disposal of Old Bulbs	269.90
19584	3/27/2014	Xerox Corporation - Dallas	Base Charge on Copier @ High School (Feb.2014)	259.32
19585	3/28/2014	Blue Bell Creameries, L P	Dairy Purchase	225.80
Total for March 2014				\$ 215,434.22
19586	4/3/2014	A & E Mill & Welding Supply	Gas and Consumables for Welding Class	306.25
19587	4/3/2014	Amsterdam Printing	Academic planners	233.54
19588	4/3/2014	Anchor Safety Inc	Annual Inspection and Repair of Fire Extinguishers	834.80
19589	4/3/2014	Baxter Sales Company	Blue Micro Cloth	19.20
19589	4/3/2014	Baxter Sales Company	Cleaning Supplies	128.43
19589	4/3/2014	Baxter Sales Company	Equipment Repair Parts	59.50
19590	4/3/2014	The BDA Design Group, Inc	Final Invoice for Professional Services for the Junior High Addition Project	412.96
19591	4/3/2014	Bobo, Robert	Umpire - Baseball vs. Linden-Kildare (3/29/14)	91.92
19592	4/3/2014	Canon Financial Services, Inc	Contract Charge on Copier @ Band Hall	73.00
19593	4/3/2014	Channing Bete Comany, Inc.	CPR Training Materials	595.02
19594	4/3/2014	City of Hughes Springs	Water,Sewer,Garbage (02/03/14-03/03/14)	3,075.25
19595	4/3/2014	Colorado Boxed Beef Co.	Food	451.26
19596	4/3/2014	Dewey Moore Ford	2014 Ford Expedition	34,470.08
19597	4/3/2014	Edmondson, Vince	Umpire - Baseball vs. Queen City (4/1/14)	99.48
19598	4/3/2014	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Professional Services Rendered	494.50
19599	4/3/2014	Ekon-O-Pac Inc. East	Non Food Supplies	312.25
19600	4/3/2014	Elevator Inspection of Texas	Annual Inspection of Elevator at Jr. High	210.00
19601	4/3/2014	Fitch, James	Reimbursement for Texes Test	120.00
19602	4/3/2014	Fitch, James	Meals - UIL Academic Regionals (5/2/14)	39.00
19603	4/3/2014	Forward Edge, Inc.	Drug Test	36.00
19604	4/3/2014	H S Mustang Media	Culinary T Shirts 23	161.00
19604	4/3/2014	H S Mustang Media	Math UIL Shirts for State	80.00

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19605	4/3/2014	Hefner Roofing	Roofing for Bathroom Facility @ Football Field	3,850.00
19606	4/3/2014	Henderson, William Jr	Umpire - Softball vs. New Boston (3/25/14)	99.52
19607	4/3/2014	J W Pepper	UIL Concert Additional Scores	97.99
19608	4/3/2014	Jordan, Chris	Umpire - Softball vs. New Boston (3/25/14)	77.68
19609	4/3/2014	Kirby Restaurant Supply	Classroom Supplies	89.34
19610	4/3/2014	La Fama Food Service	Fresh Produce	403.70
19611	4/3/2014	Election Systems & Software	Rental of Election Equipment and Supplies (Inv#878631-\$4919.90) Layout Charge (Inv#878573-\$33.10)	4,953.00
19612	4/3/2014	LEE, ROBERT	Umpire - Baseball vs. Linden-Kildare (3/29/14)	102.00
19613	4/3/2014	Magazine Subscription Ser Agency	Magazine's for Jr. High Library	190.83
19614	4/3/2014	Morris, Cody	Umpire - Softball vs. Rivercrest (2/17/14)	100.00
19615	4/3/2014	Municipal Services Bureau	Toll Fees Ag Department (03/01/14)	2.52
19616	4/3/2014	Naron, Monica	Refund Joseph Holcomb Meal \$ Cafeteria	20.00
19617	4/3/2014	Office Equipment	Monthly Cost/Copy Maintenance for Copiers (4/1/14 - 5/1/14)	35.59
19618	4/3/2014	Pender's Music Co	Junior High Scores for Contest	28.43
19619	4/3/2014	The Printing Factory	Counselor Envelopes	159.00
19620	4/3/2014	Rae, Gary	Umpire - Baseball vs. Queen City (4/1/14)	99.48
19621	4/3/2014	Stovall, Kim	Reimbursement - Supplies Purchased at Sam's	23.30
19622	4/3/2014	SUDDENLINK BUSINESS	Internet for District (04/01/-04/30/14)	46.80
19623	4/3/2014	Sysco Food Services of East Texas	Food & Non Food	4,509.06
19623	4/3/2014	Sysco Food Services of East Texas	Food and Non Food	5,528.14
19625	4/3/2014	Tatum Music Co	Horn Repairs and Supplies	385.58
19626	4/3/2014	Texas Department Of Licensing	Fee for Elevator Equipment Report	20.00
19627	4/3/2014	Thompson, Tisha	Reimburse for CDL License	61.00
19628	4/3/2014	Tiger Direct	New Printer	329.99
19629	4/3/2014	Turner Holdings LLC	Milk	2,214.13
19630	4/3/2014	Verizon Wireless	Wireless Service (Feb 22-Mar 21, 2014)	62.73
19631	4/3/2014	Walker, Michael	Mileage Reimbursement	881.99
19632	4/3/2014	Wholesale Electric Supply Co	Misc. Electrical Supplies	477.94
19633	4/3/2014	Woodcraft Suppy, LLC	Supplies for Woodshop	88.23
19634	4/3/2014	Xerox Corporation - Dallas	Print Service Agreement (March 2014)	1,971.68
19635	4/10/2014	American Express	JH Classroom Supplies (Amazon)	38.97
19635	4/10/2014	American Express	Christmas Cards (Vendor: Gallery Collection)	158.76

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19635	4/10/2014	American Express	Hotel (Doubletree) - School Social Work Conference, Austin (Feb. 26-28, 2014)	277.77
19635	4/10/2014	American Express	Cafeteria Touch Monitor (Newegg)	249.48
19635	4/10/2014	American Express	Meals - Softball @ Longview Tournament (Mar. 1, 2014)	54.17
19636	4/10/2014	Barber, Terry	Umpire - Softball vs. Hooks (4/7/14)	55.00
19637	4/10/2014	BSN Sports, Inc.	Shot Puts	42.25
19638	4/10/2014	C F Biggs Co ,Inc	March 2014 Document Storage	323.00
19639	4/10/2014	CDW Government, Inc	Laptops Thinkpad Edge Hardware Agreement	1,137.58
19640	4/10/2014	Cerebellum Corporation	Library Books (Elementary)	379.05
19641	4/10/2014	Classroom Direct/School Specialty Inc	ESL Supplies	132.52
19642	4/10/2014	Classroom Direct/School Specialty Inc	Water Cycle and Chicken Life Cycle Materials (ESL)	164.42
19643	4/10/2014	East Texas Chapter Football Taso	Football Scrimmage Fee	125.00
19644	4/10/2014	Edwards, Chris	Mileage Reimbursement	192.70
19645	4/10/2014	Elliott Electric Supply, Inc.	Supplies for Restrooms @ Football Stadium	333.76
19646	4/10/2014	Firmins	Office Supplies	172.59
19646	4/10/2014	Firmins	Misc. Office Supplies	115.06
19646	4/10/2014	Firmins	Personnel Folders	264.58
19646	4/10/2014	Firmins	Wall Calendar	13.37
19646	4/10/2014	Firmins	Misc. Supplies	125.67
19646	4/10/2014	Firmins	Supplies for Jr. High Alegebra	97.81
19646	4/10/2014	Firmins	Printer Ink - 3 cartridges	150.58
19647	4/10/2014	Flinn Scientific, Inc	Supplies Jr. High Science Classes	311.90
19648	4/10/2014	Hefner Roofing	Concrete Slab for South Entrance @ Football Field	2,850.00
19648	4/10/2014	Hefner Roofing	Sidewalk @ New Elementary Addition	2,230.00
19649	4/10/2014	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund in memory of Walter Varner, father of Perla Herron	25.00
19650	4/10/2014	Mimi's Confections	Cake for Senior Awards night - May 20	90.00
19651	4/10/2014	Jordan, Chris	Umpire - Softball vs. Queen City (4/1/14)	122.88
19652	4/10/2014	JP Diesel	Mechanical Work on Bus #22	2,057.43
19653	4/10/2014	Klaus, Robert	Student Meals Regional Golf (April 13-15, 2014) Bullard Tx	300.00
19654	4/10/2014	Leshner, Hayes	Umpire - Softball vs. Queen City (4/1/14)	122.88
19655	4/10/2014	Linebarger,Groggan,Blair & Sampson, LLP.	Delinquent Tax Attorney Fee	95.22
19656	4/10/2014	Master Audio Visuals, Inc	Projectors for High School	17,756.00
19657	4/10/2014	Med Shop Pharmacy	TB Testing Vaccine	55.00

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19658	4/10/2014	N C A HOME CAMPS	Jr. High Cheer Camp (2014-2015 school Year)	941.00
19659	4/10/2014	Neopost USA Inc.	Postage Machine Rental (Jan 1 - Mar 31, 2014) @ Admin Office	124.80
19660	4/10/2014	Nolan, Janice	Student Meals Regional Tennis Meet Tyler (April 15-17, 2014)	240.00
19661	4/10/2014	Paul Pewitt Booster Club	Meals - Jr. High Track Meet (4/3/14)	462.00
19662	4/10/2014	Penny, Randy	Reimbursement - Paint Gun for Ag. Shop	63.86
19662	4/10/2014	Penny, Randy	Reimbursement - Fuel for Ag. Truck During Forestry Contest	15.00
19663	4/10/2014	Putman, Deanna	Contract Pay (July 2013-2014)	625.00
19664	4/10/2014	Putman, Deanna	Contract Pay (June 2013-2014)	625.00
19665	4/10/2014	Putman, Deanna	Contract Pay (May 2013-2014)	625.00
19666	4/10/2014	Queen City Booster Club	Meals - Queen City Track Meet (3/31/14)	180.00
19667	4/10/2014	Rust, Linda	Mileage Reimbursement - Pearl Training, Atlanta	28.05
19668	4/10/2014	Share Corp	Janiorial Supplies	801.56
19669	4/10/2014	Spectrum Industries, Inc.	CTE Mobile Lab Carts/Panel for Elem Comp Lab	5,869.32
19670	4/10/2014	Sysco Food Services of East Texas	Food and Non Food	10,031.55
19671	4/10/2014	Team Synergy, Inc	Rock Solid Character Education Program (Counselor)	1,084.98
19672	4/10/2014	Texas Ass'n Of Community Schools	Membership Fees (2014-2015)	555.00
19673	4/10/2014	Trico Lumber Company	Paint and Painting Supplies for Ag. Shop Projects	178.79
19673	4/10/2014	Trico Lumber Company	Paint for Shop Projects & Signs	98.80
19673	4/10/2014	Trico Lumber Company	Bathroom Supplies @ Football Stadium	1,611.69
19673	4/10/2014	Trico Lumber Company	Snaps for Jr. High Flag Pole	12.31
19675	4/10/2014	United States Post Office	Postage to Mail Book to Hooks Elementary	3.17
19676	4/10/2014	Wellborn Mechanical Services, Inc	Expansion Tanks for Boilers @ Jr. High and Elementary	5,800.00
19677	4/10/2014	White, Steve	Umpire - Softball vs. Hooks (4/7/14)	136.36
19678	4/10/2014	Xerox Corporation - Dallas	Base Charge on Copiers (March 2014)	2,216.94
19679	4/17/2014	A & E Mill & Welding Supply	Gloves and Gas	112.03
19680	4/17/2014	A B C Auto	Oil Filter	14.44
19680	4/17/2014	A B C Auto	Element Assemble and Brush	133.17
19681	4/17/2014	Alpha W/S - Eagle Auto Glass	Clear Glass for Picture Frame	15.00
19682	4/17/2014	Balfour	Letter Jackets (11)	770.00
19683	4/17/2014	Baxter Sales Company	Cleaning Supplies	1,315.80
19683	4/17/2014	Baxter Sales Company	mats	1,800.00
19684	4/17/2014	Bean, Jennifer	Admission - Jefferson Field Trip (2nd Grade)	55.00

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19685	4/17/2014	Blackburn, Kathie	Mileage Reimbursement - Longview, Refreshments for Board Meeting (April 14, 2014)	34.71
19686	4/17/2014	Blue Bell Creameries, L P	Ice Cream	371.28
19687	4/17/2014	CDW Government, Inc	Ink for HP color printer in Jr. High Office	92.76
19687	4/17/2014	CDW Government, Inc	Tips/Taps Hardware Agreement	1,235.00
19687	4/17/2014	CDW Government, Inc	Tech Dept Supplies	489.07
19688	4/17/2014	Centerpoint Energy	Natural Gas (02/26/14-03/27/14)	4,833.36
19689	4/17/2014	Chubb Art	Letters for Auditorium	3,445.00
19690	4/17/2014	Classroom Direct/School Specialty Inc	Weighted pencils and sets	93.07
19690	4/17/2014	Classroom Direct/School Specialty Inc	Language Arts: Items for pinatas for Spanish I	220.73
19691	4/17/2014	Commemorative Brands, Inc	Shining Starz: Letter Jackets	210.00
19692	4/17/2014	Day Break Donuts	Donuts For Safety Meeting	23.25
19693	4/17/2014	Eagle Auto Glass	Replace Windshield on Buses	463.20
19694	4/17/2014	Elliott Electric Supply, Inc.	Lights and LED Pack	580.00
19695	4/17/2014	Fast Lane Lube & Tire	Tire Repair and Inspection	24.50
19696	4/17/2014	Fastenal Company	Saw Blades	120.52
19697	4/17/2014	Follett School Solutions, Inc.	Library - District Renewal (06/30/14-06/30/15)	1,190.00
19698	4/17/2014	Gray Industrial Electric, Inc.	Repair Baseball Field Lights	2,847.85
19699	4/17/2014	Hatch	Supplies for PPCD Classroom	295.77
19700	4/17/2014	HealthCare Express,LLP	DOT Physical (T. Smith)	69.00
19701	4/17/2014	Hughes Springs Hardware & Auto	supplies	461.92
19702	4/17/2014	Interstate Billing Service	Camera Systems	7,518.33
19703	4/17/2014	Jackson Pipe and Steel	Aluminum Sheeting for Plasma Table	260.82
19704	4/17/2014	JP Diesel	Contracted Services	183.19
19705	4/17/2014	Kirby Restaurant Supply	Small Wares	64.84
19706	4/17/2014	La Fama Food Service	Fresh Produce	900.00
19706	4/17/2014	La Fama Food Service	Fresh Wheat Flour Tortilla	124.00
19706	4/17/2014	La Fama Food Service	Fresh Produce	756.75
19707	4/17/2014	Lakeshore Learning Materials	ESL Supplies	358.60
19708	4/17/2014	LING'S	Chicken	1,712.67
19709	4/17/2014	Lone Star Lube	Misc. Parts	17.85
19710	4/17/2014	Moore Pest Control	Regular Pest Control Service	300.00
19711	4/17/2014	Morrison Supply Company	Commode Seat	207.00

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19712	4/17/2014	Music Mountian	Rental	32.24
19713	4/17/2014	Neopost USA Inc.	Rate Change Protection (May 11, 2014 - May 10, 2015) Business Office	165.00
19714	4/17/2014	O'Reilly Automotive, Inc	Parts	34.98
19715	4/17/2014	ParentLink	District Subscription for App	1,600.00
19716	4/17/2014	Pittsburg Tractor Inc	Misc. Supplies	341.18
19717	4/17/2014	Price International	Pulley	92.85
19718	4/17/2014	Putman, Deanna	Contract Pay (Aug. 2013-2014)	625.00
19719	4/17/2014	Rockin' Tees Ink	Shirts for Distinguished Scholars	224.00
19720	4/17/2014	Russell, John	Hotel Reimbursement - Best Western, Fort Worth - Ft. Worth Stock Show	150.42
19721	4/17/2014	Sam's Club	Supplies for Culinary Arts Cooking (4-17-2014)	149.50
19721	4/17/2014	Sam's Club	Snacks for STAAR Test	284.57
19722	4/17/2014	Scholastic Inc.	ESL Supplies	321.60
19723	4/17/2014	Shaw's Service Center	Fix Flat	17.00
19724	4/17/2014	Smith, Tom	Reimbursement for CDL	57.00
19725	4/17/2014	Southwestern Electric Power	Electricity (03/11/14-04/09/14)	13,230.05
19726	4/17/2014	Sysco Food Services of East Texas	Food and Non Food	7,199.44
19727	4/17/2014	T A S B, Inc	Asbestos Analysis and 3 year Re-inspection	1,700.00
19728	4/17/2014	Tasbo	Registration & Classes - TASBO Summer Conference (Howell)	400.00
19729	4/17/2014	Thomas Bus Gulf Coast	Motor	64.19
19730	4/17/2014	Tiger Direct	POS Keyboard	141.65
19731	4/17/2014	Trevino, Mary	Meals - TASBO Summer Conference-Frisco (June 18-20, 2014)	83.00
19732	4/17/2014	Trico Lumber Company	Misc. Building Supplies	433.79
19733	4/17/2014	Turner Holdings LLC	Milk	1,860.26
19734	4/17/2014	Western Marketing, Inc.	Blue Def	88.80
19735	4/17/2014	Wholesale Electric Supply Co	Misc. Electrical Supplies	217.72
19736	4/17/2014	Xerox Corporation - Dallas	Base Charge on Copier/Copies	296.45
19737	4/24/2014	Agency 405	Criminal Histories - 03/1-31/14	11.00
19738	4/24/2014	Baker Distributing Company	Motor Blower	273.12
19739	4/24/2014	Barber, Terry	Umpire - Softball vs. Redwater (4/15/14)	55.00
19740	4/24/2014	Barnes, Stephen	Mileage Reimbursement for Jr. High Track Meets	134.84
19741	4/24/2014	Cass County Shared Service Arrangment	State/Local Cost Share for CCSA Member District (Sept.2013-Jan.2014)(2013-2014)	35,719.00
19742	4/24/2014	Cates, Wade	Umpire - Baseball vs. Redwater (4/15/14)	80.16

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19743	4/24/2014	CDW Government, Inc	Laptops Thinkpad Edge Hardware Agreement	1,335.42
19744	4/24/2014	Chicken Express - Redwater	Meals (24) - Softball @ Redwater (3/24/14)	123.59
19745	4/24/2014	CiCi's Pizza - Longview	Student Meals for Junior High Concert and Sight-reading Contest on April 16, 2014	222.00
19745	4/24/2014	CiCi's Pizza - Longview	Meals - Area Track Meet, Tatum (4/17/14)	90.00
19746	4/24/2014	City of Hughes Springs	Building Permit Fee	136.00
19747	4/24/2014	Daniel, Aimee	Meals - UIL Academic Regionals (5/3/14)	146.00
19748	4/24/2014	Dekalb Bear Booster Club	Meals - JH Girl's Track Meet (36) (2/24/14); High School Track Meet (45) (2/27/14); JH Boys Track	696.00
19749	4/24/2014	Demco	Library Supplies (High School)	588.44
19750	4/24/2014	Design Factory	Graphics and Numbering for New SUV	141.00
19751	4/24/2014	Domino's Pizza, LLC.	Meals - Softball @ New Boston (4/18/14)	37.70
19752	4/24/2014	DATCS	Student Drug Testing (3/24/14)	387.00
19753	4/24/2014	Edwards, Chris	Mileage - Softball Playoffs & State Tennis/Golf Tournaments	293.70
19754	4/24/2014	Elliott Electric Supply, Inc.	Misc. Electrical Supplies	145.00
19754	4/24/2014	Elliott Electric Supply, Inc.	Bulbs	42.90
19755	4/24/2014	Encyclopedia Britannica, Inc.	District Subscription	612.68
19756	4/24/2014	Fastenal Company	Lock on Grinder	223.98
19757	4/24/2014	Forward Edge, Inc.	Random Drug Testing	156.00
19758	4/24/2014	Giddens, Martha	Advisor Meals - Health Science Clinicals @ Titus Regional Medical Center (5/15/14)	22.00
19759	4/24/2014	Giddens, Martha	Advisor Meals - Health Science Clinicals @ Titus Regional Medical Center (4/30/14)	22.00
19760	4/24/2014	Giddens, Martha	Advisor Meals - Health Science Clinicals @ Titus Regional Medical Center (5/5/14)	22.00
19761	4/24/2014	Giddens, Martha	Student Meals (8) - Health Science Students @ Titus Regional Medical Center (4/30/14)	48.00
19762	4/24/2014	Giddens, Martha	Student Meals (8) - Health Science Students @ Titus Regional Medical Center (5/15/14)	48.00
19763	4/24/2014	Giddens, Martha	Student Meals (8) - Health Science Students @ Titus Regional Medical Center (5/19/14)	48.00
19764	4/24/2014	Giddens, Martha	Student Meals (8) - Health Science Students @ Titus Regional Medical Center (5/5/14)	48.00
19765	4/24/2014	Haynes, Mike	Umpire - Baseball vs. Redwater (4/15/14)	92.76
19766	4/24/2014	Hoosier, Joe	Umpire - JV Baseball vs. New Boston (4/5/14)	66.80
19767	4/24/2014	Klaus, Robert	Student Meals State Golf (Girls) Austin (April 28-May 1, 2014)	425.00
19768	4/24/2014	LaMastus, Tabitha	Fingerprinting - Reimbursement	48.77
19769	4/24/2014	Election Systems & Software	Election Supplies for 5-10-14	2,098.36
19770	4/24/2014	LEE, ROBERT	Umpire - Baseball vs. Hooks (4/8/14)	102.84
19771	4/24/2014	Lone Star Lube	Replace Air Bags on Bus	417.00
19772	4/24/2014	MARR BROTHERS, INC.	Parts for Mower	72.34

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19773	4/24/2014	McDonald's - New Boston	Meals (45) - District Track Meet @ New Boston (4/10/14)	192.60
19774	4/24/2014	Morrison Supply Company	HVAC-Bathrooms @ Football Field	2,667.82
19775	4/24/2014	Mt Pleasant Country Club	Distinguished Scholars Dinner - Mt. Pleasant Country Club	1,600.00
19776	4/24/2014	N A S S P	NJHS Advisor Renewal	85.00
19777	4/24/2014	National School Products	ESL Supplies	101.91
19778	4/24/2014	Neopost USA Inc.	Equipment Rental on Postage Machines	182.40
19779	4/24/2014	New Boston Athletic Boosters	Meals (50) - District Track Meet @ New Boston (4/10/14)	300.00
19780	4/24/2014	Nolan, Janice	Student Meals - State Tennis Tournament, College Station (April 27 - April 29, 2014)	75.00
19781	4/24/2014	Odyssey Ware	Odyssey Subscription for High School & DAEP	1,250.00
19782	4/24/2014	Pate, Cory	Mileage Reimbursement for Track Season	164.65
19783	4/24/2014	Pate, Cory	Student Meals - Regional Track Meet (4/25/14 - 4/26/14)	180.00
19784	4/24/2014	Pittsburg Tractor Inc	Misc. Mower Parts	539.81
19785	4/24/2014	Price International	Work Done On Bus	1,518.79
19786	4/24/2014	Ricoh USA, Inc.	Copier @ Fieldhouse (02/28/14-03/31/14)	81.86
19787	4/24/2014	Rodgers, Paul	Umpire - JV Baseball vs. New Boston (4/5/14)	57.63
19787	4/24/2014	Rodgers, Paul	Umpire - JV Baseball vs. Redwater (3/24/14)	57.63
19788	4/24/2014	Russell, John	Student/Chaperone Meals - State Wildlife Trip, Corpus Christi (May 11-13, 2014)	525.00
19789	4/24/2014	Russell, John	Teacher Meals - State Wildlife Trip, Corpus Christi (May 11-13, 2014)	102.00
19790	4/24/2014	Scott, Otis	Umpire - Softball vs. Redwater (4/15/14)	127.80
19791	4/24/2014	SoundPost Music Festivals	Registration Fee - SoundPost Music Festival, Canton (May 9, 2014)	170.00
19792	4/24/2014	Stansbury, Robert	Umpire - JV Baseball vs. Redwater (3/24/14)	50.00
19793	4/24/2014	Steele, Mike	Umpire - Baseball vs. Hooks (4/8/14)	96.96
19794	4/24/2014	T A S B, Inc	TASB Policy Update 99	333.44
19795	4/24/2014	Titus Regional Medical Center	Lab Test for Employees	60.00
19796	4/24/2014	W O I	Fuel	3,589.74
19797	4/24/2014	Walker, Michael	Meal Reimbursement - Robotics Competition	24.96
19798	4/24/2014	Walmart Community Brc	Supplies for Shining Starz Tryouts (Brookshire's)	42.16
19798	4/24/2014	Walmart Community Brc	Refreshments for Board Meeting (April 14, 2014) (Brookshires,Walmart,Sams)	23.47
19798	4/24/2014	Walmart Community Brc	Club Sodas for Science projects	32.45
19798	4/24/2014	Walmart Community Brc	Gel Pens and Calculators	7.37
19798	4/24/2014	Walmart Community Brc	Cookies and Candy for Elem. Science	28.78
19799	4/24/2014	White, Sandra	Reimbursement - Fingerprinting	47.45

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19800	4/24/2014	The Writing Academy	ESL Supplies	485.00
Total for April 2014				\$ 255,728.92
19801	5/1/2014	American Legion Boy's State Dept of Texas	Entry - Boy's State, Austin (June 7, 2014)	275.00
19802	5/1/2014	Area Wide Paving	Repair & Replace Asphalt	1,964.00
19803	5/1/2014	B & L Trophy Company	Medals for End of Year	235.20
19804	5/1/2014	Ballard & Tighe	ESL Tests	279.50
19805	5/1/2014	Baxter Sales Company	Credit	(75.40)
	5/1/2014	Baxter Sales Company	Cleaning Supplies	226.22
19806	5/1/2014	Blue Bell Creameries, L P	Ice Cream	479.97
19807	5/1/2014	Canon Financial Services, Inc	Contract Charge for Copier @ Band Hall	73.00
19808	5/1/2014	Capital One N.A.	Tech Dept Supplies (www.memory4less.com)	39.42
	5/1/2014	Capital One N.A.	HS UIL Supplies (www.ShaneKoyczan.com)	33.04
	5/1/2014	Capital One N.A.	Tail Lamp Assembly	62.24
	5/1/2014	Capital One N.A.	Floor Mats for New SUV (weathertech.com)	297.85
	5/1/2014	Capital One N.A.	Tech Dept Shirts (ThreadLogic)	192.08
	5/1/2014	Capital One N.A.	Meals - Track Meet @ Queen City (3/31/14) Edwards, McKinney, & Griffin	27.20
	5/1/2014	Capital One N.A.	Lodging, Meals, for Regional Golf ,Tennis, Area Track (April 15-17, 2014) Bullard and Tyler	90.30
	5/1/2014	Capital One N.A.	Hotel, Meals, and Fuel - Powerlifting (Days Inn, Abilene) (3/20/14 - 3/21/14)	198.49
	5/1/2014	Capital One N.A.	Classroom Supplies for Culinary Arts	35.85
	5/1/2014	Capital One N.A.	Supplies for Culinary Arts Cooking (4-17-14) (Vendor: Brookshires or Wal-Mart)	78.50
	5/1/2014	Capital One N.A.	Lodging, Meals, Gas for Regional Tennis Tyler Tx (April 15-17, 2014) Comfort Stes	825.16
	5/1/2014	Capital One N.A.	Supplies for Jr. High Woodshop	499.68
	5/1/2014	Capital One N.A.	Wood for Jr. High Woodshop NOT to Exceed \$400.00	394.25
	5/1/2014	Capital One N.A.	Baskets for Teachers luncheon at Jr. High Not to Exceed \$30.00	29.10
	5/1/2014	Capital One N.A.	Hotel - UIL Math and Science State Meet	1,082.15
	5/1/2014	Capital One N.A.	Lodging, Meals, Green Fees, Gas ,Cart Rental Regional Golf (April 13-15, 2014) Bullard Tx	1,011.25
	5/1/2014	Capital One N.A.	Hotel for State Robotics (April 11-13, 2014)	947.04
	5/1/2014	Capital One N.A.	Envelopes for Business Office	138.09
	5/1/2014	Capital One N.A.	TASBO Webinar - 411 on Sales Tax In Texas School Districts (Sibley)	70.00
	5/1/2014	Capital One N.A.	TASBO Membership Dues and Liability Insurance (Sibley)	195.00
	5/1/2014	Capital One N.A.	Gas - Poultry Judging Contest, College Station (3/28/14)	37.00
	5/1/2014	Capital One N.A.	Mechanic Pencil and Clipboard for Poultry Judging Contest (Vendor: Wal-Mart)	5.76

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	5/1/2014	Capital One N.A.	Teacher Meals - Poultry Judging Contest, College Station (3/28/14 - 3/29/14) J. Russell	35.49
	5/1/2014	Capital One N.A.	Student Meals - Poultry Judging Contest, College Station (3/28/14 - 3/29/14) Brandon M.	28.52
	5/1/2014	Capital One N.A.	eFacts License (TASBO)	1,000.00
	5/1/2014	Capital One N.A.	Additional Licenses & Annual Maintenance Renewal (eFile System)	1,415.40
	5/1/2014	Capital One N.A.	TASBO Summer Conference - Frisco (June 19-20, 2014)	400.00
	5/1/2014	Capital One N.A.	credit best western ag dept	(238.05)
19808	5/1/2014	Capital One N.A.	Hotel (Best Western) - Ft. Worth Goat Show	225.63
	5/1/2014	Capital One N.A.	Invites & Thank you notes for the Distinguished Scholars Dinner	103.99
	5/1/2014	Capital One N.A.	Hotel - College Station, TX - March 28, 2014 - TAMU Poultry Judging Contest	123.24
	5/1/2014	Capital One N.A.	Classroom Supplies for Culinary Arts	67.19
	5/1/2014	Capital One N.A.	Classroom Supplies for Culinary Arts	47.32
	5/1/2014	Capital One N.A.	Supplies for Culinary Arts Cooking (4-17-14) (Vendor: Brookshires or Wal-Mart)	75.84
	5/1/2014	Capital One N.A.	Airline Tickets - FCCLA State Competition, Corpus Christi (April 10, 2014)	928.00
	5/1/2014	Capital One N.A.	Paperweights for Distinguished Achievement Scholars	136.50
	5/1/2014	Capital One N.A.	Lodging for State FCCLA Corpus Christi (4/9-12/14)	2,334.78
	5/1/2014	Capital One N.A.	Reorder Distinguished Scholar Invitations	62.49
19809	5/1/2014	CDW Government, Inc	Tips/Taps Hardware Agreement	4,940.00
19810	5/1/2014	City of Hughes Springs	Water,Sewer,Garbage for District (03/03/14-04/01/14)	2,870.99
19811	5/1/2014	Colorado Boxed Beef Co.	Commodity Delivery	219.82
19812	5/1/2014	Creative Product Sourcing, Inc.- DARE	D.A.R. E. Tee shirts	634.50
	5/1/2014	Creative Product Sourcing, Inc.- DARE	Graduation certificates and workbooks (D.A.R.E.)	178.37
19813	5/1/2014	CTAT Registration	Summer CTAT Registration - Houston - July 13-17	395.00
19814	5/1/2014	Dooly Plumbing	Misc. Plumbing Repair Work	2,738.11
19815	5/1/2014	Executive Coach, Inc.	Deposit for Charter Bus (Band Contest)	914.25
19816	5/1/2014	Follett School Solutions, Inc.	Library District Renewal (06/30/14-06/30/15)	2,380.00
19817	5/1/2014	Hatch	Supplies for PPCD Classroom	24.99
19818	5/1/2014	Jennings, Theresa	Mileage Reimbursement	92.57
19819	5/1/2014	Kirby Restaurant Supply	Equipment	2,326.60
19820	5/1/2014	La Fama Food Service	Fresh Tortillas	93.00
	5/1/2014	La Fama Food Service	Fresh Produce	2,253.23
	5/1/2014	La Fama Food Service	Food	62.00
	5/1/2014	La Fama Food Service	Fresh Tortillas	93.00

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19822	5/1/2014	Lowe's Companies, Inc	Plants for Campuses	458.97
19823	5/1/2014	Pittsburg Tractor Inc	Blades & Shims	111.62
19824	5/1/2014	Really Good Stuff, Inc	ESL Classroom Supplies	174.17
19825	5/1/2014	SUDDENLINK BUSINESS	Internet Service (05/01/14-05/31/14)	705.85
19826	5/1/2014	Sword Co.	Misc. Door & Hardware Supplies & Installation	12,202.89
19827	5/1/2014	Sysco Food Services of East Texas	Credit	(173.77)
	5/1/2014	Sysco Food Services of East Texas	Food and Non Food	10,432.48
	5/1/2014	Sysco Food Services of East Texas	Small Wares	81.12
	5/1/2014	Sysco Food Services of East Texas	Small Ware	571.64
19828	5/1/2014	T & N Fence Construction	Gates & Post at Football Field	520.00
19829	5/1/2014	Tatum Athletic Booster Club	Meals - Area Track Meet (4/17/14)	150.00
19830	5/1/2014	Tatum ISD Athletic Department	Entry Fee - Area Track Meet (April 17, 2014)	320.00
19831	5/1/2014	TEXAS TOLLWAYS	Tollway Fees - Jr. High UIL Math Meet in San Antonio	9.38
19832	5/1/2014	Total Funds By Hasler	Postage for Machine	403.02
19833	5/1/2014	Turner Holdings LLC	Milk	2,732.59
19834	5/1/2014	Verizon Wireless	Wireless Service (Mar 22-Apr 21, 2014)	62.73
19835	5/1/2014	Western Marketing, Inc.	Blue Def	71.04
19836	5/1/2014	Xerox Corporation - Dallas	Print Service Agreement (April 2014)	1,877.40
19837	5/8/2014	A & E Mill & Welding Supply	Torch Head for Plasma Cutter	963.39
	5/8/2014	A & E Mill & Welding Supply	N122F Rental	3.75
19838	5/8/2014	Abernathy Company	Towels	1,518.80
19839	5/8/2014	Agile Sports Technologies	Yearly Subscription Fee	1,400.00
19840	5/8/2014	Alston, Linda	Umpire - Softball Playoffs vs. Prairiland (4/26/14)	107.37
19841	5/8/2014	American Express	Library Books (Vendor: Amazon)	75.65
	5/8/2014	American Express	Library Books & DVD's (Amazon)	342.16
	5/8/2014	American Express	Progress Monitoring Kits (New Elementary Classroom Addition)	237.13
	5/8/2014	American Express	Lorenz Ed Press	59.00
	5/8/2014	American Express	Tech Dept Shipping Cost (UPS)	11.76
	5/8/2014	American Express	Shipping for Scoreboard Controller	8.04
19841	5/8/2014	American Express	Speaker/Receiver System	509.48
	5/8/2014	American Express	Bookshelves and Camcorder (Amazon)	619.43
	5/8/2014	American Express	Classroom Supplies (Amazon)	86.58

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	5/8/2014	American Express	Annual Fee (Chris Edwards)	45.00
19842	5/8/2014	American Express	Computer Parts for Jr High (Newegg)	98.35
19843	5/8/2014	Bailey Architecture, PLLC	Professional Services Ag Bldg-HS-Elem	22,056.00
19844	5/8/2014	Baxter Sales Company	Maintenance Supplies	1,187.06
19845	5/8/2014	BSN Sports, Inc.	Dudley Yellow 12" Playoffs	134.98
19846	5/8/2014	CDW Government, Inc	Tech/Maint Dept Supplies	362.22
	5/8/2014	CDW Government, Inc	Technology for Elementary Addition	8,759.46
	5/8/2014	CDW Government, Inc	Scanner	369.20
19847	5/8/2014	Chicken Express - Longview	Meals - Softball Playoffs (4/26/14)	40.64
19848	5/8/2014	Chicken Express - Atlanta	Meals (19) - Baseball @ Queen City (4/25/14)	95.00
19849	5/8/2014	Dealers Electric Supply	Electrical Supplies	72.60
19850	5/8/2014	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Professional Services Rendered	150.50
19851	5/8/2014	Fastenal Company	U-Channel	720.72
19852	5/8/2014	Firmins	Sheet Protectors and Envelopes	176.25
	5/8/2014	Firmins	Envelopes for Award Packets	88.74
	5/8/2014	Firmins	Ring Binders for Policies, TB Testing and Transfer Students	55.99
	5/8/2014	Firmins	Box for Holding Credit Cards (Central Office)	3.99
	5/8/2014	Firmins	Metal Cabinet	266.20
19853	5/8/2014	Fisher Tracks, Inc.	Resurfacing Track	18,973.00
19854	5/8/2014	Giddens, Martha	Mileage Reimbursement (Dec. 2013 - May 2014)	406.73
19855	5/8/2014	Henderson, William Jr	Umpire - Softball Playoffs vs. Prairiland (4/26/14)	159.77
19856	5/8/2014	Hughes Springs ISD Activity	Donation to Superintendent's Scholarship Memorial for Jean Betts	25.00
19857	5/8/2014	Hughes Springs Hardware & Auto	Maintenance Supplies	384.75
19858	5/8/2014	Klaus, Robert	Meal Reimbursement - Girl's State Golf Tournament, Austin (4/28/14)	60.07
19859	5/8/2014	Maxgroup Corporation	Computer Parts for Jr High	16,580.25
19860	5/8/2014	Mckelvey Enterprise, Inc	Square Tubing for Ag. Projects	912.27
19861	5/8/2014	Med Shop Pharmacy	Tuberculin for TB Testing	55.00
	5/8/2014	Med Shop Pharmacy	Medical Supplies	1.85
19862	5/8/2014	Mid-American Research Chemical	Misc. Maintenance Supplies	6,421.38
19863	5/8/2014	Moore Pest Control	Regular Pest Control Service	300.00
19864	5/8/2014	Morrison Supply Company	Misc. Supplies	388.21
19865	5/8/2014	N C A Super Stores	Cheer Camp Deposit	700.00

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19866	5/8/2014	Northeast Tx Community College	Registration - Food Fight Competition (Culinary Arts)	55.00
19867	5/8/2014	Office Depot - Chicago	Ink--Print Shop	95.89
19868	5/8/2014	Office Equipment	Canon Copier Cost/Copier (05/01/14-06/01/14)	55.88
19869	5/8/2014	Ogden, Rick	Mileage Reimbursement - Girl's State Golf Tournament, Austin (5/1/14)	276.79
19870	5/8/2014	Oriental Trading Company, Inc.	Spring Dance Items	101.34
19872	5/8/2014	Pearlized Math	Math Training K-3rd 6 weeks	379.23
	5/8/2014	Pearlized Math	Math Training 1/13/14	353.32
	5/8/2014	Pearlized Math	Math Training 3/3/14	368.27
	5/8/2014	Pearlized Math	Math training 3/31/14	414.74
	5/8/2014	Pearlized Math	Day 2 Refresher Course (Math Teacher Training)	492.31
19873	5/8/2014	Pittsburg Tractor Inc	Parts for Maintenance	503.14
19874	5/8/2014	The Printing Factory	Board, Business Office and Superintendent printed envelopes	258.00
19875	5/8/2014	Professional Truf Products, LP	Reel Mower	28,446.64
19876	5/8/2014	ProTurf	Pre-Emergent Spring Weed Control, Fertilization, ect..	4,575.00
19877	5/8/2014	Region 8 Esc	Registration for all board members and superintendent to NTSBA Spring Dinner Meeting	120.00
19878	5/8/2014	Scott, Otis	Umpire - Softball Playoffs vs. Prairiland (4/26/14)	156.05
19879	5/8/2014	Steel Country Bee	Ads in Newspaper	655.10
19880	5/8/2014	Texas Comptroller of Public Accounts	Annual Co-Op Membership Fee	100.00
19881	5/8/2014	Texas Department of Agriculture	Fee	12.00
19882	5/8/2014	Trico Lumber Company	Supplies for Shop Projects	466.95
19883	5/8/2014	W O I	Fuel	8,082.49
19884	5/8/2014	Wholesale Electric Supply Co	Technology for Elementary Addition	280.26
19885	5/8/2014	Xerox Corporation - Dallas	Base Charge/Copies on Copiers (April 2014)	2,510.45
19886	5/15/2014	A & E Mill & Welding Supply	Gases and Grinding Wheel for Shop Classes	54.90
19888	5/15/2014	ATSSB - Kenneth L. Griffin	Entry Fee - Outstanding Performance Series Contest	150.00
19889	5/15/2014	B & L Trophy Company	Plaque for Pleasant Hill Ladies Quilting Group	25.00
19890	5/15/2014	Balfour	High School Diploma for Veteran	40.23
19891	5/15/2014	Blackburn, Kathie	Mileage Reimbursement - Longview for Board Meeting Refreshments (May 12, 2014)	35.60
19892	5/15/2014	CDW Government, Inc	Technology for Elementary Addition	13,694.66
19893	5/15/2014	CDW Government, Inc	PPCD Classroom Need (Sped Flow Out)	697.43
19894	5/15/2014	Centerpoint Energy	Natural Gas (03/27/14-04/28/14)	1,951.62
19895	5/15/2014	Chubb Art	Visitor Only Parking Signs	177.00

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19896	5/15/2014	CiCi's Pizza - #486 Tyler	Meals for SoundPost Music Festival	294.00
19897	5/15/2014	Curriculum Associates	8th Grade ELA Supplies	315.58
19898	5/15/2014	Dooly Plumbing	New Bathrooms (Plumbing) @ Football Field	9,261.23
19899	5/15/2014	Executive Coach, Inc.	Final Payment - Charter Bus for Band Contest	2,742.75
19900	5/15/2014	Fisher Tracks, Inc.	Resurfacing Track	91,226.00
19901	5/15/2014	FOLLETT LIBRARY RESOURCES	Bar Codes	79.88
19902	5/15/2014	H S Mustang Media	Profit from Print Shop Projects (for Mustang Media Activity Fund)	251.28
19903	5/15/2014	Hammonds & Stephens	Grade Books (Elem)	273.28
19904	5/15/2014	Hatch	Supplies for PPCD (SPED Flow Out) - Student IEP Needs	1,294.37
19905	5/15/2014	Heimer, Donny	Umpire - Playoff Baseball vs. Chapel Hill (5/1/14) & Scurry Rosser (5/9/14)	298.04
19906	5/15/2014	Hughes Springs I S D Maintenance Department	Bus Driver - Field Trip to Longview	42.50
19907	5/15/2014	Interstate Billing Service	Camera Systems for Buses	1,877.00
19908	5/15/2014	J B's Hot Links	Luncheon for Meeting Central Office (May 13, 2014)	30.66
19909	5/15/2014	Jackson Pipe and Steel	Sheet Metal for Plasma Table	407.50
19910	5/15/2014	JP Diesel	Mechanical Work on Bus	111.38
19911	5/15/2014	Lakeshore Learning Materials	Supplies for Elem Lifeskills (SPED Flow Out)	1,202.30
19912	5/15/2014	Linebarger,Groggan,Blair & Sampson, LLP.	Delinquent Tax Fees	3,127.68
19913	5/15/2014	Lone Star Lube	DOT Inspection	62.00
19914	5/15/2014	Med Shop Pharmacy	Shipping for Returned Parts	14.47
19915	5/15/2014	Modisette, Jessica	Refund for Book (Lock and Key) J. Modisette	9.00
19916	5/15/2014	Mosley, Wayne	Meals for Police Conference (June 23-27, 2014)	141.00
19917	5/15/2014	Music Mountian	Rental	40.23
19918	5/15/2014	Nolan, Janice	Teacher Meals UIL Solo-Ensemble (May 25-27, 2014)(Round Rock)	68.00
19919	5/15/2014	Office Depot - Chicago	Ink	113.98
19920	5/15/2014	Omni Cheer	Poms for Shining Starz Drill Team	375.90
19921	5/15/2014	Pearlized Math	Refresher course Math training	507.31
19922	5/15/2014	Pittsburg Tractor Inc	Shims, Seals, and Bearings	187.18
19923	5/15/2014	Rae, Gary	Umpire - Playoff Baseball vs. Chapel Hill (5/1/14) & Scurry Rosser (5/9/14)	291.32
19924	5/15/2014	Rehkopf Enterprises, Inc	Food	50.30
19924	5/15/2014	Rehkopf Enterprises, Inc	Drinks for Central Office (Rehkopfs)	113.81
19925	5/15/2014	Rochester 100 Inc	Communication Folders (Elem)	672.75
19926	5/15/2014	Sam's Club	First Aid Kits	79.92

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	5/15/2014	Sam's Club	Snacks for STAAR Testing	329.40
	5/15/2014	Sam's Club	Refreshments for Board Meeting (April 14, 2014)	82.51
19927	5/15/2014	Selec Transportation Resources, LLC	Misc. Transportation Supplies	86.90
19928	5/15/2014	Shaw's Service Center	Patch Tire	10.00
	5/15/2014	Shaw's Service Center	Mount and Balance Tires	20.00
19929	5/15/2014	Steel Country Bee	Yearly Subscription Central Office	26.00
	5/15/2014	Steel Country Bee	Subscription Renewal	26.00
19930	5/15/2014	Sword Co.	Leverlocks	581.58
19931	5/15/2014	Teacher Direct	ESL Supplies	284.40
19932	5/15/2014	TEXAS TOLLWAYS	Jr. High State UIL Math	9.38
19933	5/15/2014	The Little Sign Company	Car Visor Sign	296.00
19934	5/15/2014	The McDougal Group of Arkansas, LLC	Final Payment for Jr High Addition	11,215.15
19935	5/15/2014	Thompson, Sarah	Teacher Meals UIL Solo-Ensemble (May 25-27,2014) (Round Rock)	68.00
19936	5/15/2014	Trico Lumber Company	Supplies for New Bathroom Addition @ Football Field	3,113.70
	5/15/2014	Trico Lumber Company	Misc. Maintenance Supplies	503.18
19937	5/15/2014	Warren, Deanna	Piano Accompaniment for Spring Concert on May 19	175.00
19938	5/15/2014	Western Marketing, Inc.	Windshield Deicer	18.33
19939	5/15/2014	Whatley, Reggie	Student Meals - UIL Solo-Ensemble, Round Rock (May 25-27, 2014)	129.00
19940	5/15/2014	Whatley, Reggie	Teacher Meals UIL Solo-Ensemble (May 25-27,2014)(Round Rock)	68.00
19941	5/15/2014	Wholesale Electric Supply Co	Power Pole	280.26
19942	5/15/2014	CiCi's Pizza - Marshall	Meals - Baseball @ EF Tournament (Feb. 28 & Mar. 1, 2014)	192.00
19943	5/20/2014	T.H.E.I.A (Texas Hunter Educ. Instr. Assoc.)	Entry Fees - State Ag. Clays & Trap Event (6/9/14 - 6/10/14)	750.00
19944	5/22/2014	A & E Mill & Welding Supply	Plasma Machine Tips, Electrode and Cartridge, Argon and Grinding Wheels	332.88
19945	5/22/2014	Beles, Raul	Painting Cafeteria	812.50
19946	5/22/2014	The Butcher Shop	Meals - Baseball Playoffs vs. Scurry-Rosser @ Lindale (May 9, 2014)	142.00
19947	5/22/2014	CDW Government, Inc	Exchange Migration Project (Email)	3,416.00
	5/22/2014	CDW Government, Inc	HP Transceiver for New Addition to Elementary	186.62
19948	5/22/2014	City of Hughes Springs	Election Cost	123.50
19949	5/22/2014	Classroom Direct/School Specialty Inc	Office Supplies	201.70
19950	5/22/2014	Colorado Boxed Beef Co.	Food	308.76
19951	5/22/2014	Dawson, Billy	Umpire - Playoff Softball, Liberty-Eylau vs. Springhill (5/2/14 and 5/3/14)	305.00
19952	5/22/2014	East Texas Coaches Association	Membership Dues	100.00

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19953	5/22/2014	Giddens, Martha	Meals - Clinicals @ Titus Regional Medical Center (5/19/14)	22.00
19954	5/22/2014	Hammonds & Stephens	Class Record Books	85.40
19955	5/22/2014	Hercules Hardware	Maintenance Shop Tools	288.31
19956	5/22/2014	Hinerman, Kaleb	Contracted Services	225.00
19957	5/22/2014	Hobbs, James	Umpire - Softball vs. Pewitt (3/11/14)	142.37
19958	5/22/2014	Jaynes Farm & Seed	Seed Purchase	70.00
19959	5/22/2014	Jones, Scott	Umpire - Playoff Softball, Liberty-Eylau vs. Springhill (5/2/14 and 5/3/14)	486.60
19960	5/22/2014	Jordan, Chris	Umpire - Softball vs. Pewitt (3/11/14)	122.88
19961	5/22/2014	La Fama Food Service	Fresh Produce	295.25
19962	5/22/2014	LAIGLE, KIMBERLY	Clerk for Trustee Election May 10, 2014	123.50
19963	5/22/2014	Lakeshore Learning Materials	Elem Lifeskills Supplies (SPED Flow Out)	412.95
19964	5/22/2014	LING'S	Food	1,712.67
19965	5/22/2014	Massey, Hershhal III	Fingerprinting - Reimbursement Sub	47.45
19966	5/22/2014	Master Audio Visuals, Inc	Technology for Elementary Addition	9,350.00
19967	5/22/2014	Miracle Mart Subway	Board Refreshments for Meeting (May 22,2014)	29.99
19968	5/22/2014	Montgomery, Diane	Mileage Reimbursement - Longview for End of Year Supplies	29.75
19969	5/22/2014	Nelson, Roy	Umpire - Playoff Softball, Liberty-Eylau vs. Springhill (5/2/14 and 5/3/14)	511.80
19970	5/22/2014	Office Depot - Chicago	Awards & Graduation paper and postcards	161.91
19971	5/22/2014	Ogden, Rick	Mileage Reimbursement - Playoff Baseball vs. Edgewood @ Lindale (5/15/14)	66.75
19972	5/22/2014	Penny, Randy	Teacher Meals - State Ag Shooting Event, San Antonio (June 9-10, 2014)	102.00
19973	5/22/2014	PERFORMANCE TRAILERS	Powder Coating for Graduation Horseshoe	75.00
19974	5/22/2014	Perma Bound	Library Books	415.78
	5/22/2014	Perma Bound	Library Books (High School)	725.95
19975	5/22/2014	Pitts, Rhonda	Early Voting Clerk for Trustee Election May 10, 2014	608.00
19976	5/22/2014	Pope, Patricia	Refund Meal Money (M. Pope)	17.05
19977	5/22/2014	Ricoh USA, Inc.	Copier @ Fieldhouse (03/31/14-04/30/14)	69.63
19978	5/22/2014	Romeo Music	New Music Scanning Software	259.00
19979	5/22/2014	RUSSELL, GLENDA	Clerk for Trustee Election May 10, 2014	123.50
19980	5/22/2014	Russell, John	Student Meals - State Ag Shooting Event, San Antonio (June 9-10, 2014)	600.00
19981	5/22/2014	Russell, John	Teacher Meals - State Ag Shooting Event, San Antonio (June 9-10, 2014)	102.00
19982	5/22/2014	S & S Automotive	Replace Door Assembly	151.00
19983	5/22/2014	Southwestern Electric Power	Electricity from (04/09/14-05/09/14)	14,043.74

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19984	5/22/2014	Staples	ESL Classroom Supplies	404.40
19985	5/22/2014	Sysco Food Services of East Texas	Food and Non Food/Small Ware	11,705.66
19986	5/22/2014	TASSP	Membership Dues (B. Nation)	195.00
19987	5/22/2014	Texas Middle School Association	Membership Dues (B. Nation)	100.00
19988	5/22/2014	Turner Holdings LLC	Milk	2,726.59
19989	5/22/2014	W O I	fuel	3,641.20
19990	5/22/2014	Whataburger #939 - Longview	Meals - Baseball Playoffs vs. Scurry-Rosser @ Lindale (May 9, 2014)	145.82
19991	5/22/2014	Whataburger # 1036	Meals - Baseball Playoffs vs. Edgewood, Lindale (5/15/14) (EW)	95.98
19992	5/22/2014	Whatley Sign Company, L L C	Replacement Parts for Electronic Marquee	993.00
19993	5/27/2014	B & L Trophy Company	Engraved Medals and Ring of Honor Plaque for Academic Awards Ceremony	211.45
	5/27/2014	B & L Trophy Company	Trophies for End of the year awards	235.00
19994	5/27/2014	Baxter Sales Company	Credit	(525.14)
	5/27/2014	Baxter Sales Company	Cleaning Supplies	136.32
	5/27/2014	Baxter Sales Company	Misc. Maintenance Supplies	872.34
19995	5/27/2014	Beles, Raul	Painting of Cafeteria	812.50
19996	5/27/2014	Beles, Raul	Painting of Bathrooms/Ticket Booth @ Football Field	987.50
19997	5/27/2014	C F Biggs Co ,Inc	Equipment Order	323.00
19998	5/27/2014	Canon Financial Services, Inc	Contract Charge For Band Copier (June 2014)	73.00
19999	5/27/2014	Capital One N.A.	Tech Dept Shirts (ThreadLogic)	169.50
	5/27/2014	Capital One N.A.	Pinatas and Candy for ESL	104.98
	5/27/2014	Capital One N.A.	High School Art Field Trip	217.00
	5/27/2014	Capital One N.A.	flag case (Michael's)	49.99
	5/27/2014	Capital One N.A.	Lodging, Meals, for Regional Golf ,Tennis, Area Track (April 15-17, 2014) Bullard and Tyler	183.12
	5/27/2014	Capital One N.A.	Meals - Softball Playoffs vs. Prairieland @ Longview (4/24/14 & 4/26/14) Edwards & Ogden	57.65
	5/27/2014	Capital One N.A.	Meals & Lodging - State Tennis & Golf Tournaments (4/27/14 - 5/1/14) Edwards & Ogden	655.57
	5/27/2014	Capital One N.A.	Meals - Baseball @ Queen City (4/25/14)	15.44
	5/27/2014	Capital One N.A.	Coaches Meals - Baseball All District Meeting (4/29/14) (Don Juan's)	244.71
	5/27/2014	Capital One N.A.	Meals - Baseball Playoffs vs. Scurry-Rosser (May 8-10, 2014)	20.85
	5/27/2014	Capital One N.A.	Meals - Baseball Playoffs vs. Edgewood (5/15/14) Edwards, Mosley, & Barnes	32.11
	5/27/2014	Capital One N.A.	Credit (Comfort Inn)	(32.04)
	5/27/2014	Capital One N.A.	Hotel (Country Inn), Coaches Meals, & Fuel - State Tennis Tournament , College Station	974.38
	5/27/2014	Capital One N.A.	Entry Fees and Meals for Life Skills Field Trip (5/7/14)	123.00

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	5/27/2014	Capital One N.A.	Lodging, Fuel, Meals State Golf (Girls) Austin (April 28- May 1,2014)	1,968.81
	5/27/2014	Capital One N.A.	Science Lab supplies (Ms. Pennington) - Brookshire's	42.82
	5/27/2014	Capital One N.A.	Refreshments for Board Meeting (May 12, 2014) (Brookshires)	21.27
	5/27/2014	Capital One N.A.	Luncheon @ Business Meeting (04/18/14) (Wildfower Inn)	41.96
	5/27/2014	Capital One N.A.	Plaque and Stylus Pen (Amazon)	38.46
	5/27/2014	Capital One N.A.	Phone Service (04/10/14-05/09/14) (Windstream)	619.32
	5/27/2014	Capital One N.A.	Security Line (Windstream) (4/16/14-5/15/14)	130.67
	5/27/2014	Capital One N.A.	Credit (TASBO)	(260.00)
	5/27/2014	Capital One N.A.	Hotel (Clarion Inn, Tyler), Coaches Meals, & Fuel - Regional Track (April 25-26, 2014)	501.75
	5/27/2014	Capital One N.A.	Command Strips & Badge Reel	18.77
	5/27/2014	Capital One N.A.	Hotel (Radisson) - State Wildlife Trip, Corpus Christi (May 11-13, 2014)	188.00
	5/27/2014	Capital One N.A.	Meal for Scouting in Prairieland (04/22/14)	25.42
19999	5/27/2014	Capital One N.A.	Student Meals - Softball Playoffs (Longview) (April 24,2014) (Newks)(Rehkophs)	90.19
	5/27/2014	Capital One N.A.	Panels for Ag. Projects (Aoudad Traps)	346.39
	5/27/2014	Capital One N.A.	Credit (Branders)	(393.02)
	5/27/2014	Capital One N.A.	2014 and 2015 Graduate Gifts for Seniors	602.03
	5/27/2014	Capital One N.A.	Classroom Supplies - Culinary Arts	61.09
	5/27/2014	Capital One N.A.	Senior Awards Ceremony/ Culinary Arts Decorations (eFavormart.com)	176.73
	5/27/2014	Capital One N.A.	Hotel (Radisson) - State Wildlife Trip, Corpus Christi (May 11-13, 2014)	470.80
	5/27/2014	Capital One N.A.	Supplies for Culinary Arts Cooking, Auditorium Dedication Ceremony (April 26, 2014)	248.50
	5/27/2014	Capital One N.A.	Meals - Baseball Scouting (5/15/14 - 5/17/14) Aaron Nation	94.30
20000	5/27/2014	Capital One N.A.	Speech IEP Needs (SPED Flow Out) (Hand2Mind.com)	123.17
20001	5/27/2014	Capital One N.A.	Speech IEP Needs (SPED Flow Out) (Speech Buddy.com)	304.00
20002	5/27/2014	CDW Government, Inc	Tech Dept Supplies	530.22
	5/27/2014	CDW Government, Inc	Technology for Elementary Addition	95.46
20003	5/27/2014	City of Hughes Springs	Election Administrator Fee	750.00
20004	5/27/2014	Classroom Direct/School Specialty Inc	Elem GT Supplies	292.56
20005	5/27/2014	Classroom Direct/School Specialty Inc	SPED Supplies for Kid's IEPs (Flow Out)	156.73
20006	5/27/2014	Elliott Electric Supply, Inc.	Conduit and Tape	91.90
	5/27/2014	Elliott Electric Supply, Inc.	Electrical Supplies for New Bathrooms @ Football Field	700.00
20007	5/27/2014	Expanding Expression	Speech IEP Needs (SPED Flow Out) (ExpandingExpression.com)	251.90
20008	5/27/2014	FCSTAT	FCS Professional Development Conference fee - July 28 - August 1	300.00

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20009	5/27/2014	G T M Sportswear	Jazz Pants for Shining Starz Drill Team	101.00
	5/27/2014	G T M Sportswear	Dance Shoes for Shining Starz Drill Team	385.00
20010	5/27/2014	Harleton High School	Gate Revenue - Baseball Playoffs, Harleton vs. James Bowie (May 15, 2014)	4.58
20011	5/27/2014	Heartland Environmental Distributors, Inc.	Gator Shoes (Maint.)	436.85
20012	5/27/2014	Hefner Roofing	Replace Concrete at New Bathrooms @ Football Field	6,085.00
20013	5/27/2014	Hinerman, Kaleb	Services (5/22 & 5/23)	160.00
20014	5/27/2014	Hughes Springs I S D Maintenance Department	Fuel - Hotel Management Field Trip (5/5/14 & 5/6/14)	34.00
20015	5/27/2014	James Bowie Athletics	Gate Revenue - Baseball Playoffs, Harleton vs. James Bowie (May 15, 2014)	4.57
20016	5/27/2014	Jones School Supply Co	Medals for Elem Awards	242.55
	5/27/2014	Jones School Supply Co	custom ribbons, cert. paper, and seals	124.46
20017	5/27/2014	La Fama Food Service	Fresh Produce	56.23
	5/27/2014	La Fama Food Service	Food	186.00
20018	5/27/2014	Lake, Misty	Reimbursement - Meals & Fuel, Counselors Conference, Houston (2/9/14 - 2/11/14)	329.97
20019	5/27/2014	Lake, Misty	Reimbursement for Floral arrangements for graduation ceremony	420.67
20020	5/27/2014	Lakeshore Learning Materials	Elem Sped Supplies	226.95
20021	5/27/2014	Long, Terri	Cake for Sarah Diidine	30.00
20022	5/27/2014	Maxgroup Corporation	Computer Parts for Jr. High Computers	4,752.00
20023	5/27/2014	Mid-American Research Chemical	Black Super Strip (Maint.)	175.57
20024	5/27/2014	Morrison Supply Company	Misc. Supplies (Maint.)	590.69
	5/27/2014	Morrison Supply Company	Axial Fan (Maint)	368.40
20025	5/27/2014	Ogden, Rick	Mileage to Baseball Playoffs (May 23, 2014) HS vs Sunnyvale @ Paris Tx	66.75
20026	5/27/2014	Pitsco Education, Inc.	Supplies for Robotics	220.10
20027	5/27/2014	Queue, Inc	JH ELA Supplies	771.71
20028	5/27/2014	SANITECH CORPORATION	Misc. Parts	213.90
20029	5/27/2014	The Sherwin-Williams Company	Supplies for Clean-Up Day (Maint.)	989.63
20030	5/27/2014	Sibley, Derick	Mileage Reimbursement - Longview, Reception Supplies	36.49
20031	5/27/2014	SUDDENLINK BUSINESS	Internet Service (June 1-June 30, 2014)	705.85
20032	5/27/2014	Team Go Figure	Shining Starz Drill Team: Field Tops for 2014-2015	836.00
20033	5/27/2014	Texas Department of Agriculture	Pesticide License Renewal (N. Jones)	12.00
20034	5/27/2014	Total Funds By Hasler	Funds for Postage Machine	200.00
	5/27/2014	Total Funds By Hasler	Refilled Postage Machine (May 15, 2014)	504.00
20035	5/27/2014	U I L	15% of Gate Receipt - Playoff Softball, Springhill vs. Liberty-Eylau (May 2 & 3, 2014)	124.20

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20036	5/27/2014	U I L	15% of Gate Receipt - Baseball Playoffs, Harleton vs. James Bowie (May 15, 2014)	89.85
20037	5/27/2014	Walmart Community Brc	Board Meeting Refreshments (May 12, 2014)	58.87
20038	5/27/2014	Xerox Corporation - Dallas	Print Service Agreement for (May 2014)	1,621.39
20039	5/28/2014	Foley, Todd	Umpire - Playoff Baseball vs. Sunnyvale (5/23/14)	298.00
20040	5/28/2014	Green, Brandon	Mileage Reimbursement - District Track Meet, New Boston (4/10/14)	48.95
20041	5/28/2014	Jones, Nick	Scoreboard Operator - Softball Playoffs (5/2/14 & 5/3/14) & Baseball Playoffs (5/15/14)	100.00
20042	5/28/2014	Lindale ISD	Playoff Baseball - Hughes Springs vs Edgewood (May 15, 2014)	21.08
20043	5/28/2014	Sawyer, Jim	Umpire - Playoff Baseball vs. Sunnyvale (5/23/14)	130.00
20044	5/28/2014	Total Funds By Hasler	Postage	400.00
20045	5/28/2014	Trico Lumber Company	Parts for Shoulder Pad Racks	2.32
Total for May 2014				446,979.09
20046	6/5/2014	A & E Mill & Welding Supply	Gases and Grinding Wheels for Shop Classes	22.50
20047	6/5/2014	Adcock, Vickie	Mileage Reimbursement - DAEP Meal Delivery	118.37
20048	6/5/2014	American Express	Tech Dept Shipping (UPS)	10.55
	6/5/2014	American Express	Library Books & DVD's (Amazon)	261.87
	6/5/2014	American Express	JH ELA Supplies (Amazon)	20.18
	6/5/2014	American Express	Tech Dept Supplies (Amazon)	34.15
	6/5/2014	American Express	Cable Organizer for Addition @ Elementary (Cable Organizer.com)	2,397.28
	6/5/2014	American Express	Technology for Elementary Addition	1,736.02
	6/5/2014	American Express	Sound Equipment for District	144.99
	6/5/2014	American Express	Computer Mouse	91.98
	6/5/2014	American Express	HS UIL Regionals Hotel Rooms (Courtyard Tyler)	389.13
20049	6/5/2014	American Express	Speech IEP Needs- SPED Flow Out (Amazon)	1,270.31
20050	6/5/2014	B & L Trophy Company	Wood Frame for Sarah Dildine	40.00
20051	6/5/2014	Bailey Architecture, PLLC	Architect Fees (Elem/PE/Agri Buildings)	16,542.00
20052	6/5/2014	Baxter Sales Company	Cleaning Supplies	48.01
20053	6/5/2014	Cass County Shared Service Arrangment	2013-2014 State/Local Cost Share for CCSSA Member District (Feb-June 2014)	35,719.00
20054	6/5/2014	CASS COUNTY APPRAISAL DISTRICT	Third Quarter 2014 Budget Allocation	12,272.61
20055	6/5/2014	Center for Public Management	Registration - Public Funds Investment Training, Region 8 (March 18, 2014) Ogden and Sibley	240.00
20056	6/5/2014	City of Hughes Springs	Water, Sewer, & Garbage (04/01/14 - 05/01/14)	3,729.30
20057	6/5/2014	Classroom Direct/School Specialty Inc	Erasers & Highlighters	116.25
	6/5/2014	Classroom Direct/School Specialty Inc	Misc. Office Supplies (Elem. Counselor)	252.14

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20058	6/5/2014	Daniel, Aimee	Reimbursement for Certification Testing	120.00
20059	6/5/2014	DATCS	Student Drug Testing (4/28/14)	335.00
20060	6/5/2014	East Texas Broadcasting, Inc.	Radio Broadcasting Baseball Playoffs	625.00
	6/5/2014	East Texas Broadcasting, Inc.	Radio Broadcasting Baseball Playoffs	125.00
20061	6/5/2014	Eichelbaum Wardell Hansen Powell & Mehl, P.C	Professional Services Rendered	428.00
20062	6/5/2014	Eric Cupp Seminars	Staff Development Fee 6/2/14	2,800.00
20063	6/5/2014	Eric Cupp Seminars	Eric Cupp Videos for Campus Use	120.00
20064	6/5/2014	Firmins	Misc. Office Supplies	101.83
	6/5/2014	Firmins	Misc. Classroom Supplies (Jr. High)	1,630.73
	6/5/2014	Firmins	Credit Card Filing System	41.04
	6/5/2014	Firmins	Office Supplies for Diagnostician	375.74
	6/5/2014	Firmins	Office Supplies for Diagnostician	17.40
	6/5/2014	Firmins	Laserjet Cartridge 6R1430	143.96
20065	6/5/2014	Fisher Tracks, Inc.	Track Covers	3,116.23
20066	6/5/2014	Giddens, Martha	Meals - Summer Professional Conference, Houston (July 14-17, 2014)	136.00
20067	6/5/2014	Giddens, Martha	Mileage - Summer Professional Conference, Houston (July 14-17, 2014)	228.73
20068	6/5/2014	Hammonds & Stephens	Class Record Books	66.48
20069	6/5/2014	Instructional Material Service	2013-2014 IMS Online Subscription Tier 2	350.00
20070	6/5/2014	The Leukemia & Lymphoma Society	Pennies for Patients	256.35
20071	6/5/2014	Master Audio Visuals, Inc	Elementary Projector Mounts for Classrooms	810.00
	6/5/2014	Master Audio Visuals, Inc	Projector Screen for Cafeteria	350.00
20072	6/5/2014	MilesTek Corporation	Splitter for Projector Screen @ Cafeteria	28.11
	6/5/2014	MilesTek Corporation	Technology for Elementary Addition	9,583.36
20073	6/5/2014	Morris County Appraisal District	2014 3rd Quarter Assessment	13,369.52
20074	6/5/2014	Morrison Supply Company	Air Condition Supplies for Elementary Addition	1,639.11
20075	6/5/2014	Nation, Brian	Mileage Reimbursement	516.22
20076	6/5/2014	New Boston Band Boosters	Meals (50) District Track Meet (April 10, 2014)	300.00
20077	6/5/2014	Norcostco	Theatre Arts Dept.: Props and supplies for one-act play and theatre dept.	186.07
20078	6/5/2014	Office Depot - Chicago	Supplies for Workroom and Supply Closet	374.64
	6/5/2014	Office Depot - Chicago	Athletic Gate Tickets	54.89
20079	6/5/2014	Office Equipment	Canon Copier Cost/Copy (06/01/14-07/01/14)	54.83
20080	6/5/2014	Oriental Trading Company, Inc.	Misc. Supplies (Elem. Counselor)	364.32

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20081	6/5/2014	Steel Country Bee	Newspaper Ads	519.50
20082	6/5/2014	Sysco Food Services of East Texas	Food and Non Food	5,936.32
20083	6/5/2014	T A S B, Inc	Local District Update for Policies FDA, FNF	197.20
20084	6/5/2014	Texarkana Newspaper, Inc.	News Ads Prom/Graduation	625.50
20085	6/5/2014	Trico Lumber Company	Drill and Painting Supplies to Paint Classroom	153.29
20086	6/5/2014	Turner Holdings LLC	Milk	1,629.82
20087	6/5/2014	Verizon Wireless	Wireless Services (4/22/14 - 5/21/14)	62.73
20088	6/5/2014	Wieland-Davco Corporation	Additions & Alterations to Elementary Pay Request #1	36,087.63
20089	6/5/2014	Wildflower Inn/Morgan's Catering	Employee Appreciation Dinner (May 27, 2014)	1,479.73
20090	6/5/2014	Willis, Sandra	Mileage Reimbursement - Work Station Visits for Work Program	299.92
20091	6/5/2014	Xerox Corporation - Dallas	Base Charge - Copies on Copy Machines (May 2014)	2,133.49
20092	6/12/2014	806 Technologies, Inc.	District Subscription - Plan4Learning	1,200.00
20093	6/12/2014	A & E Mill & Welding Supply	N122F	3.75
20094	6/12/2014	A B C Auto	Tail Light and Wiring Kit	17.68
20095	6/12/2014	Agency 405	Criminal Histories - April 1-30, 2014	1.00
20096	6/12/2014	American Tire Distributors	Tire	64.89
20097	6/12/2014	B & L Trophy Company	Retirement Plaque for Donald Hunt	50.00
	6/12/2014	B & L Trophy Company	Medals and Plaques for Tennis	447.44
	6/12/2014	B & L Trophy Company	Plates Athletics	92.50
20098	6/12/2014	Balfour	DECA Letter Jackets	420.00
20099	6/12/2014	Baxter Sales Company	Cleaning Supplies	65.10
20100	6/12/2014	Beles, Raul	Painting High School Rooms	3,725.00
20101	6/12/2014	C F Biggs Co ,Inc	Document Storage (May 2014)	323.00
20101	6/12/2014	C F Biggs Co ,Inc	Annual DSI Software Support	420.00
20102	6/12/2014	Cengage Learning Inc	Business Books	7,654.75
20103	6/12/2014	Chubb Art	Visitor Only Parking Signs	265.50
20104	6/12/2014	Dealers Electric Supply	Recepticals	16.38
20105	6/12/2014	Dewey Moore Ford	Inspection/Alignment	94.45
20106	6/12/2014	Dooly Plumbing	Plumbing for Bathroom @ Football Stadium	9,000.00
20107	6/12/2014	Economy Auto Supply, Inc	Misc. Supplies (Maintenance)	169.44
20108	6/12/2014	Elsevier	Anatomy & Physiology Text Books	4,712.98
20109	6/12/2014	ESC 20	Harassment/Discrimination Online Staff Training	250.00

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20110	6/12/2014	Fisher Tracks, Inc.	Resurfacing Track - Final Payment	3,840.00
20111	6/12/2014	Goolsbee Tire Service, Inc.	Tires	6,224.90
20112	6/12/2014	Heavy Duty Bus Parts, Inc	Transportation Parts	480.28
20113	6/12/2014	Hefner Roofing	Concrete Trough Behind Fieldhouse and Weight Room	2,950.00
20114	6/12/2014	Hinerman, Gary	Summer Work on A/C Units	600.00
20115	6/12/2014	Hinerman, Kaleb	Summer Work	190.00
20116	6/12/2014	Hughes Springs ISD Activity	Donation to Supt Scholarship Fund	25.00
20117	6/12/2014	Interstate Billing Service	Mechanical Work on Buses	1,868.14
20118	6/12/2014	J W Pepper	New Music for Marching Band	943.21
20119	6/12/2014	Lone Star Lube	Replace Rear Air Bags on Bus	1,071.08
20120	6/12/2014	MilesTek Corporation	Projector Wiring for New Elementary Addition	199.30
20121	6/12/2014	Moore Pest Control	Regular Pest Control Service	300.00
20122	6/12/2014	Office Depot - Chicago	Business cards for graduation tickets	35.94
20123	6/12/2014	Olen Williams Inc	Scoreboard Terminal	675.00
20124	6/12/2014	Oriental Trading Company, Inc.	Mustang Pride Pencils	169.95
20125	6/12/2014	People's Education	Starr Reading and Math workbooks	7,938.00
20126	6/12/2014	Rehkopf Enterprises, Inc	Supplies for Senior Citizens Luncheon (May 15, 2014)	26.45
	6/12/2014	Rehkopf Enterprises, Inc	Supplies for Athletics	30.31
20127	6/12/2014	Safetyhawk	First Aid Supplies (Maintenance)	80.40
20128	6/12/2014	Shaw's Service Center	Mount and Balance Tires	65.00
20129	6/12/2014	Skyward Inc.	Adding Grad Requirements Module to Skyward	1,782.00
20130	6/12/2014	T & N Fence Construction	Slide Gate and Fence Repair at Football Stadium	2,285.00
20131	6/12/2014	Tatum Music Co	Misc Instrument Repairs	114.32
20132	6/12/2014	TEPSA	Membership Dues	369.00
20133	6/12/2014	Texas Bandmasters Association	Membership Dues	130.00
20134	6/12/2014	TEXAS TOLLWAYS	Toll - Ag Department Corpus Christi	25.28
20135	6/12/2014	Tiger Direct	Technology for Elementary Addition	3,946.79
	6/12/2014	Tiger Direct	Lenovo Thinkpad Edge Laptops for Robotics Class, Math, and Print Shop	29,099.52
20136	6/12/2014	Trico Lumber Company	Drill and Painting Supplies to Paint Classroom	127.44
	6/12/2014	Trico Lumber Company	Misc. Supplies for Bathrooms @ Football Stadium	2,179.13
	6/12/2014	Trico Lumber Company	Misc. Maintenance Supplies	321.99
20137	6/12/2014	W O I	Fuel	3,640.40

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20138	6/12/2014	Western Marketing, Inc.	Blue Def	71.04
20139	6/12/2014	Wholesale Electric Supply Co	Maintenance Supplies	179.04
20140	6/12/2014	Xerox Corporation - Dallas	Base Charge-Copies (May 2014)	668.30
20141	6/12/2014	XVR Software, LLC	Dist Tech Subscription - Email Archiver	1,500.00
20142	6/19/2014	Elliott Electric Supply, Inc.	Electrical Supplies for Bathroom Facility @ Football Field	567.50
20143	6/19/2014	Green, Brandon	Mileage Reimbursement - Lufkin (6/18/14)	113.92
20144	6/19/2014	Hooks Booster Club	Meals - Jr. High Track Meet (3/17/14)	240.00
20145	6/19/2014	Penny, Randy	Fuel Reimbursement for Ag Truck	210.46
20146	6/19/2014	Southwestern Electric Power	Electricity (5/9/14 - 6/10/14)	15,930.08
20147	6/26/2014	Beles, Raul	Painting Bathroom Facility @ Football Field (Final Payment)	987.50
20148	6/26/2014	Hinerman, Gary	Installing A/C Units	1,200.00
20149	6/30/2014	Kincade, Kaston	Dance Instruction for Shining Starz	400.00
20150	6/30/2014	Master Wholesale Supply	Smart Pencil Testing Pencils	135.00
	6/30/2014	Master Wholesale Supply	Character Pencils	154.00
Total for June 2014				286,314.86
20151	7/2/2014	A & E Mill & Welding Supply	Air Tanks Ag Dept	22.50
20152	7/2/2014	Ag-Power, Inc	Wheel Kit and Spindle	249.18
20153	7/2/2014	American Legacy Publishing	Science workbooks	1,882.89
20154	7/2/2014	Audio Electronics, Inc	Calibration of Audiometers X 2	70.00
20155	7/2/2014	Bailey Architecture, PLLC	Architecture Fees for New Elem Addition	35,289.60
20156	7/2/2014	Breazeale, Kay	Reimbursement - Bulletin Board Set (Mardel's)	11.69
20157	7/2/2014	Business Printing Plus	Labels to use with Skyward	134.00
20158	7/2/2014	C F Biggs Co ,Inc	Shredding Services	380.50
20159	7/2/2014	Cambium Learning, Inc	Benchmark consumables	272.36
20160	7/2/2014	Canon Financial Services, Inc	Contract Charge For Copier @ Band Hall	73.00
20161	7/2/2014	Capital One N.A.	Teacher Meals for Kid's Stations Field Trips	30.00
	7/2/2014	Capital One N.A.	Clinical Food Distribution	192.47
	7/2/2014	Capital One N.A.	Meals - Baseball Playoffs @ Paris (5/23/14)	49.51
	7/2/2014	Capital One N.A.	Hotel - State Ag Shooting Event, San Antonio (June 9-10, 2014)	1,048.30
	7/2/2014	Capital One N.A.	Hotel, Meals, & Fuel - College World Series, Oklahoma City (5/29/14 - 6/1/14) Coach Thompson	507.11
	7/2/2014	Capital One N.A.	DARE Shirts (5th Grade)	17.85
	7/2/2014	Capital One N.A.	Elem GT Supplies (Wal-Mart)	285.26

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	7/2/2014	Capital One N.A.	Hotel (Microtel Inn) - State UIL Solo & Ensemble Contest, Round Rock (May 25-27, 2014)	1,215.40
	7/2/2014	Capital One N.A.	Teacher Meals for Kid's Stations Field Trips	18.00
	7/2/2014	Capital One N.A.	Hotel, Meals & Fuel - Baseball All-Star Game, Round Rock (6/14/14) Craig	231.42
	7/2/2014	Capital One N.A.	Flowers for Graduation (GlobalRose)	94.00
	7/2/2014	Capital One N.A.	Registration Fee - Eichelbaum Legal Seminar, Round Rock (July 24-25, 2014) R. Ogden	445.00
	7/2/2014	Capital One N.A.	Cardstock for Graduation Tickets	38.49
	7/2/2014	Capital One N.A.	Meals for SHAC Meeting (May 15, 2014)(Kissin Kousins)	40.69
	7/2/2014	Capital One N.A.	Supplies for Going Away Reception	68.10
	7/2/2014	Capital One N.A.	Refreshments for Going Away Party (May 28, 2014)(Brookshires)	91.44
	7/2/2014	Capital One N.A.	Phone Service for District (05/10/14 - 06/09/14)	466.39
	7/2/2014	Capital One N.A.	Security Line (Windstream) (05/16/14-06/15/14)	60.80
	7/2/2014	Capital One N.A.	Refreshments for Board Meeting (June 9, 2014) (Giovanni's)	142.87
	7/2/2014	Capital One N.A.	Natural Gas (4/28/14 - 5/28/14)	732.56
	7/2/2014	Capital One N.A.	First Tech Challenge Robotics Competition Fees for 2014-15	275.00
20162	7/2/2014	CDW Government, Inc	Laptop and Supplies for New Principals/Printer for High School Office	1,646.18
20163	7/2/2014	City of Hughes Springs	Water, Sewer and Garbage (May 1-June 2, 2014)	5,442.24
20164	7/2/2014	Classroom Direct/School Specialty Inc	Tote Trays	287.54
20165	7/2/2014	Conroy Ford Tractor, Inc	Belt and Idler	173.59
20166	7/2/2014	Dewey Moore Ford	Inspection	14.50
20167	7/2/2014	Eichelbaum	Professional Services Rendered (May 2014)	539.00
20168	7/2/2014	Eric Cupp Seminars	Staff Training	100.00
20169	7/2/2014	Facts4Me, Inc	District Subscription -Facts4Me	50.00
20170	7/2/2014	Fedex	Delivery of High School Diploma to Veteran (1957)	23.87
20171	7/2/2014	Firmin's - Texarkana	Ring Binder for Credit Card Record Keeping	13.82
	7/2/2014	Firmin's - Texarkana	Minute Book for Board	159.02
	7/2/2014	Firmin's - Texarkana	Fire File Cabinet for Permanent or Secured Records	998.45
	7/2/2014	Firmin's - Texarkana	Business Office/Supt's Office Supplies	229.86
20172	7/2/2014	Firmins	Toner Cartridge	89.23
	7/2/2014	Firmins	Legal Paper	147.54
20173	7/2/2014	Fisher Tracks, Inc.	Track Protectors	3,116.23
	7/14/2014	Fisher Tracks, Inc.	Track Protectors	(3,116.23)
20174	7/2/2014	Forward Edge, Inc.	Random Drug and Alcohol Testing	156.00

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20175	7/2/2014	Henderson, Alice	Mileage Reimbursement	18.69
20176	7/2/2014	Jennings, Theresa	Mileage Reimbursement	51.62
20177	7/2/2014	LING'S	Food	103.68
20178	7/2/2014	Lone Star Percussion	New Percussion Equipment for Marching Band	2,159.21
20179	7/2/2014	Lowe's Companies, Inc	Plants for Campuses	130.65
20180	7/2/2014	Master Wholesale Supply	Smart Pencils	180.00
20181	7/2/2014	Matthews, Diane	Mileage Reimbursement	90.78
20182	7/2/2014	Mentoring Minds	Motivation STAAR Math, Reading, and Science	4,100.78
20183	7/2/2014	MilesTek Corporation	Projector Wiring for New Elementary Addition	38.40
20184	7/2/2014	Miller, Ken	Mileage Reimbursement - Science and GT	25.81
20185	7/2/2014	Music Mountian	Rental on Water Bottles	56.21
20186	7/2/2014	Neopost USA Inc.	Equipment Rental Postage Machine Elementary	91.20
20187	7/2/2014	Office Depot - Chicago	Toner Cartridge	136.79
20188	7/2/2014	Office Equipment	Canon Copier Cost/Copy	5.02
20189	7/2/2014	PASCO	Equipment for Elementary Cafeteria	41,225.00
20190	7/2/2014	Pittsburg Tractor Inc	Blades	70.56
20191	7/2/2014	The Printing Factory	Business Cards	72.00
20192	7/2/2014	ProTurf	Soil Aerification-Football Fields	2,550.00
20193	7/2/2014	Region 8 Esc	BELLA Workshop (Aug. 4-6 2014)	125.00
20194	7/2/2014	Ricoh USA, Inc.	Copier Charges @ Fieldhouse	64.08
20195	7/2/2014	Sam's Club	Supplies for Office	562.95
20196	7/2/2014	Spectrum Industries, Inc.	Technology for Elementary Addition	1,294.90
20197	7/2/2014	Steel Country Bee	Classified Ads	338.60
20198	7/2/2014	SUDDENLINK BUSINESS	Internet Service (05/01/14 - 05/31/14)	810.85
20199	7/2/2014	Super Net 11 Consortium	Monthly Fees - Membership Fees (2014-2015)	2,591.24
20200	7/2/2014	Sysco Food Services of East Texas	Credit	(236.57)
	7/2/2014	Sysco Food Services of East Texas	Food and Non Food	993.86
20201	7/2/2014	T A S A	TASA Membership Dues (Superintendent - R. Ogden)	456.85
20202	7/2/2014	TOP-U.S.A. Corporation	Mouse Pads	199.00
20203	7/2/2014	Total Funds By Hasler	Refill Postage Machine Fees	402.00
20204	7/2/2014	Turner Holdings LLC	Milk	415.73
20205	7/2/2014	U I L	UIL Membership Fees (2014-2015)	1,400.00

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20206	7/2/2014	United Art and Education	Art Supplies for Jr. High and High School 2014-2015	2,847.62
20207	7/2/2014	W O I	fuel	3,539.43
20208	7/2/2014	Walker, Michael	Reimbursement for Mileage	565.60
20209	7/2/2014	Walmart Community Brc	Supplies for Science Projects	81.29
	7/2/2014	Walmart Community Brc	Refreshments for Senior Award Night	76.03
20210	7/2/2014	WHATABURGER	Meals - Baseball (May 24, 2014)	124.60
20211	7/2/2014	Xerox Corporation - Dallas	Base Charge (May 2014)	259.32
20212	7/2/2014	Xerox Corporation - Dallas	Print Service Agreement (June 2014)	2,954.06
20213	7/10/2014	A & E Mill & Welding Supply	Rental of N122F	3.75
20214	7/10/2014	A B C Auto	Battery	187.98
20215	7/10/2014	Ag-Power, Inc	Misc. Supplies for Mower	56.82
20216	7/10/2014	Alpha W/S - Eagle Auto Glass	Replace Windshield in Bus	410.00
20217	7/10/2014	American Express	Appreciation Gifts	200.00
	7/10/2014	American Express	Meals & Fuel - Visit of John Willis, Board President	43.43
	7/10/2014	American Express	Printer (Sam's)	162.32
	7/10/2014	American Express	Computers for New Elem Teachers	2,121.45
20217	7/10/2014	American Express	Computer Parts for New Principals	445.01
	7/10/2014	American Express	Annual Membership Fee (Derick Sibley)	45.00
	7/10/2014	American Express	Credits	(48.75)
20218	7/10/2014	Baker Distributing Company	Motor Blower	288.12
	7/10/2014	Baker Distributing Company	Building Supplies	1,889.68
20219	7/10/2014	Baxter Sales Company	Spray Gun for Chemicals	147.50
20220	7/10/2014	C F Biggs Co ,Inc	Document Storage	323.00
20221	7/10/2014	CDW Government, Inc	Laptop and Supplies for New Principals/Printer for High School Office	381.55
20222	7/10/2014	Chubb Art	Reserved Parking and Handicap Parking Signs	531.00
20223	7/10/2014	Conroy Ford Tractor, Inc	Idler for Tractor	27.07
20224	7/10/2014	Custom Ventures Inc	Testing of Backflow Preventors	575.00
20225	7/10/2014	Dealers Electric Supply	Misc. Electrical Supplies	2,141.19
20226	7/10/2014	Delta Fabrication	Grating for Track/Volleyball Posts	765.25
20227	7/10/2014	Dildine, Sarah	Consultation	3,066.47
20228	7/10/2014	Edwards, Chris	Reimbursement - Office Supplies for Field House	161.65
20229	7/10/2014	Elliott Electric Supply, Inc.	Misc. Supplies	251.23

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20230	7/10/2014	ezTask.com, Inc.	District Subscription - Website	3,000.00
20231	7/10/2014	Fast Lane Lube & Tire	Inspections	29.00
20232	7/10/2014	Fastenal Company	Sign Base	587.19
	7/10/2014	Fastenal Company	Misc. Supplies	1,923.37
20233	7/10/2014	HealthCare Express,LLP	DOT Physical	69.00
20234	7/10/2014	Hinerman, Gary	A/C Work on Campuses	1,050.00
20235	7/10/2014	Hughes Springs I S D Maintenance Dept.	Fuel for Bus Trip to Holocaust Museum Art Class (09/20/13)	203.30
20236	7/10/2014	Hughes Springs Hardware & Auto	Misc. Supplies	605.07
20237	7/10/2014	Humphrey Electric	Service - Gen-Set at Admin Office	235.08
20238	7/10/2014	Interstate All Battery Center	Batteries	93.30
	7/10/2014	Interstate All Battery Center	Tech Dept Supplies	421.50
20239	7/10/2014	J J Keller & Associates	Bus Pre-Trip Inspection Forms	1,079.15
20240	7/10/2014	Larry's Interiors, Inc.	Base Repair & Transition Strips Replaced	634.33
	7/10/2014	Larry's Interiors, Inc.	Flooring for New Addition @ Elementary	19,721.00
20241	7/10/2014	Mcgregor, Heather	Reimbursement - Supplies for Teacher In-Service / Student Incentive Supplies (Just a Dollar)	45.00
	7/16/2014	Mcgregor, Heather	Voided	(45.00)
20242	7/10/2014	MillesTek Corporation	Tech Dept Supplies	31.30
20243	7/10/2014	Moore Pest Control	Regular Pest Control Service	300.00
20244	7/10/2014	Morrison Supply Company	Air Conditioning Units for Campus	18,926.13
	7/10/2014	Morrison Supply Company	Air Conditioning Supplies for New Addition @ Elementary	22,175.54
20245	7/10/2014	NCS Pearson, Inc	STAAR essays for 4th and 7th grade	50.00
20246	7/10/2014	Neopost USA Inc.	Equipment Rental Postage Machine@ Central Office	124.80
20247	7/10/2014	Penny, Natalie	Meals - FFA State Convention, Ft. Worth (July 15-18, 2014)	136.00
20248	7/10/2014	Penny, Randy	Student Meals - FFA State Convention, Ft. Worth (July 15-18, 2014)	1,025.00
20249	7/10/2014	Penny, Randy	Teacher Meals - FFA State Convention, Ft. Worth (July 15-18, 2014)	136.00
20250	7/10/2014	Pittsburg Tractor Inc	Assembly Tank	95.67
	7/10/2014	Pittsburg Tractor Inc	Wire, Hose and Fitting	90.16
20251	7/10/2014	Region 8 Esc	PDAS Training (Aug) H. McGregor	375.00
	7/16/2014	Region 8 Esc	PDAS Training (Aug) H. McGregor	(375.00)
20252	7/10/2014	S & S Automotive	Misc. Mechanical Work	1,903.41
20253	7/10/2014	Shaw's Service Center	Tube and Mount Tire	15.00
20254	7/10/2014	Smith, Bernard	Accessibility Plan and Review & Report for Multipurpose & Ag Buildings	1,400.00

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20255	7/10/2014	Sword Co.	Key Blanks and Lever Locks	385.58
	7/10/2014	Sword Co.	Toilet Partitions for New Bathroom @ Football Stadium	7,365.00
20256	7/10/2014	T & N Fence Construction	Cement and Fencing	1,120.00
20257	7/10/2014	TEXAS TOLLWAYS	Toll Fees for Cheerleaders Camp (Dallas) Ag Dept. (San Antonio)	61.57
	7/10/2014	TEXAS TOLLWAYS	Toll- Band - Austin Toll - Ag -Corpus Christi	56.46
20258	7/10/2014	Trico Lumber Company	Misc. Supplies	1,824.71
	7/10/2014	Trico Lumber Company	Building Supplies for New Bathrooms @ Football Stadium	1,399.29
20259	7/10/2014	W O I	Fuel	4,710.23
20260	7/10/2014	Western Marketing, Inc.	Glass Cleaner	24.03
20261	7/10/2014	Wholesale Electric Supply Co	Building Supplies	173.16
20262	7/10/2014	Wieland-Davco Corporation	Elementary Classroom Expansion (Payment #2)	120,539.26
20263	7/10/2014	Xerox Corporation - Dallas	Base Charge for Copiers/Copies (June 2014)	1,992.30
20264	7/16/2014	Mcgregor, Heather	Reimbursement - Supplies for Teacher In-Service / Student Incentive Supplies (Just a Dollar)	45.00
20265	7/16/2014	Region 8 Esc	PDAS Training (Aug) H. McGregor	375.00
20266	7/17/2014	Accelerate Learning Inc.	Consumable Kits, Hands on Kit, and Online with Print	10,664.64
20267	7/17/2014	Anchor Safety Inc	Inspection of Range Hood Cafeteria	495.45
20268	7/17/2014	Apples for the Teacher, LLC	Sacks (JH)	36.87
20269	7/17/2014	ATSSB - Kenneth L. Griffin	Membership Dues (R. Whatley)	60.00
20270	7/17/2014	Bailey Architecture, PLLC	Architecture Services for New Elementary Addition	2,714.71
20271	7/17/2014	Band Shoppe	Marching Band Podium	473.95
20272	7/17/2014	Beles, Raul	Painting Office at High School	625.00
	7/17/2014	Beles, Raul	Painting New Addition @ Elementary (First Draw)	9,825.00
20273	7/17/2014	Centerpoint Energy	Natural Gas (05/28/14 - 06/26/14)	293.15
20274	7/17/2014	CURTIS, NICKI	Flag Camp Instructor	660.00
20275	7/17/2014	Daniel, Aimee	Mileage Reimbursement	45.42
20276	7/17/2014	Developmental Resources, Inc.	Staff Dev Supplies	295.00
20277	7/17/2014	ELITE REFINISHERS	Screen & Recoat Gym Floors	4,200.00
20278	7/17/2014	Forms For You	Admission Tickets	105.00
20279	7/17/2014	HealthCare Express,LLP	DOT Physicals and Drug Screens	114.00
20280	7/17/2014	Interstate All Battery Center	Batteries for Math & Science Calculators	172.80
20281	7/17/2014	Interstate Billing Service	Mechanical Work on Buses	282.18
20282	7/17/2014	Lone Star Lube	Alignment on Buses	3,456.58

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20283	7/17/2014	LONE STAR FURNISHINGS	Equipment for Elementary Cafeteria	9,920.61
20284	7/17/2014	Morrison Supply Company	Misc. Supplies	536.76
	7/17/2014	Morrison Supply Company	Air Conditioner Supplies for New Addition @ Elementary	477.36
20285	7/17/2014	Music Mountian	Rental on Water Bottles	127.42
20286	7/17/2014	Price International	Oil & Fuel Filters	763.39
20287	7/17/2014	Rehkopf Enterprises, Inc	Fruit for Maintenance Break Room and Mop	75.18
	7/17/2014	Rehkopf Enterprises, Inc	Fruits and Water for Maintenance Department	70.11
20288	7/17/2014	Sam's Club	Fee	39.99
20289	7/17/2014	Sam's Club	Fee	39.99
20290	7/17/2014	Sam's Club	Science Supplies	17.14
20291	7/17/2014	Skyward Inc.	Adding Grad Requirements Module to Skyward	30.00
20292	7/17/2014	Tasbo	Certification Registration -	60.00
20293	7/17/2014	TMEA	Membership Dues (R. Whatley)	110.00
20294	7/17/2014	The Equity Center	2014-15 Membership Dues (Rick Ogden)	1,160.00
20295	7/17/2014	UNCERTAIN ENTERPRISES	Accommodations for Coaches Retreat	1,600.00
20296	7/17/2014	White, Jeremy	Tree Removal	350.00
20297	7/17/2014	Wholesale Electric Supply Co	Lamp	5.32
20298	7/24/2014	A & E Mill & Welding Supply	Gases, Grinding Disk & Tips	75.95
20299	7/24/2014	A B C Auto	Battery	109.99
20300	7/24/2014	Bailey Architecture, PLLC	Architecture Work for Multi-Purpose Bldg and New Ag Shop	18,317.18
20301	7/24/2014	CDW Government, Inc	Laptop and Supplies for New Principals/Printer for High School Office	3,530.96
20302	7/24/2014	Day Break Donuts	Donuts for CDL Class	25.50
20303	7/24/2014	Hinerman, Gary	Contracted A/C Service	1,155.00
20304	7/24/2014	I D Wholesaler	ID Printer	2,182.00
20305	7/24/2014	Morrison Supply Company	Misc. Maintenance Supplies	260.88
20306	7/24/2014	Neopost USA Inc.	Postage Machine Rental (Apr 13-July 14, 2014)	182.40
20307	7/24/2014	NORTH TEXAS TOLLWAY AUTHORITY	Toll Way Fees Cheer Camp (06/05/14-06/07/14)	17.71
20308	7/24/2014	PASCO	Equipment for Elementary Cafeteria	460.00
20309	7/24/2014	Penny, Randy	Meals - VATAT Ag. Teachers Conference, Abilene (7/28 - 8/1)	170.00
20310	7/24/2014	Penny, Randy	Reimbursement - Shop Floor Paint	63.00
20311	7/24/2014	Printa System	Printing Supplies for Mustang Media	1,501.07
20312	7/24/2014	Really Good Stuff, Inc	Classroom Supplies	1,050.46

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20313	7/24/2014	Region 8 Esc	CDL Class (Smith)	150.00
20314	7/24/2014	Region 8 Esc	New Teacher Workshop Registration	200.00
20315	7/24/2014	Ricoh USA, Inc.	Copier Charges for Copier @ Fieldhouse	77.57
20316	7/24/2014	School Savers	TI-84 Calculators	3,156.00
20317	7/24/2014	Southwestern Electric Power	Electricity (6/10/14 - 07/10/14)	14,315.57
20318	7/24/2014	Tasbo	Membership Renewal ID#13516	90.00
20319	7/24/2014	Tatum Music Co	Summer Instrument Repairs	1,921.00
20320	7/24/2014	Walmart Community Brc	Plant Mix for Science (ELEM)	55.76
20321	7/24/2014	Wholesale Electric Supply Co	Fluorescent Lamp	26.62
	7/24/2014	Wholesale Electric Supply Co	Electrical Supplies for Elementary Addition	1,169.33
20322	7/24/2014	Wieland-Davco Corporation	Payment #3 Additions & Alterations to Elementary	222,404.74
20323	7/24/2014	Xerox Corporation - Dallas	Base Charge on Copier	259.32
20324	7/29/2014	Kulak, Ronnie	Referee- Football vs. Waskom (Nov. 8, 2013)	118.56
20325	7/29/2014	Ore City I S D	Meals - Tennis Tournament	65.00
20326	7/30/2014	Agency 405	Criminal Histories - June 1-30-2014	3.00
20327	7/30/2014	AIM	Educator's Professional Liability Insurance for Superintendent Rick Ogden	45.00
20328	7/30/2014	Beles, Raul	Painting Boys Bathrooms-Locker Rooms	8,325.00
20329	7/30/2014	Canon Financial Services, Inc	Contract Charge on Copier @ Band Hall	73.00
20330	7/30/2014	Capital One N.A.	On-Line Courses (R. Calcote)	350.00
	7/30/2014	Capital One N.A.	Registration - Walsh Legal Update, Region 8 (S. Hanes)	135.00
	7/30/2014	Capital One N.A.	Meals - Photo Shot, Tyler (7/16/14)	80.78
	7/30/2014	Capital One N.A.	Hotel - TASBO Summer Conference (Howell)	133.76
	7/30/2014	Capital One N.A.	Business Cards for High School Principal & Picture Posters (VistaPrint)	220.98
	7/30/2014	Capital One N.A.	US Flag - Football Field	119.26
	7/30/2014	Capital One N.A.	Picnic Tables - High School Courtyard	4,162.35
	7/30/2014	Capital One N.A.	Hotel - Police Conference (June 22-27, 2014) Mosley	462.85
	7/30/2014	Capital One N.A.	Hotel - Embassy Suites - TASBO Conference-Frisco (June 18-19, 2014)	272.50
	7/30/2014	Capital One N.A.	Monthly Phone Service (06/10/14-07/09/14)	456.36
	7/30/2014	Capital One N.A.	Adobe Export PDF	25.36
	7/30/2014	Capital One N.A.	Security Line (06/16/14 - 07/15/14)	63.76
	7/30/2014	Capital One N.A.	Board Meeting Refreshments for (July 14, 2014) (Brookshires-Walmarts)	72.29
	7/30/2014	Capital One N.A.	Hotel (Fairfield Inn) - State FFA Convention, Ft. Worth (July 15-18, 2014)	293.84

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	7/30/2014	Capital One N.A.	Credit	(26.93)
20331	7/30/2014	I D Wholesaler	ID Printer	29.95
20332	7/30/2014	J W Pepper	New Music for Marching Band	319.99
20333	7/30/2014	Moreland, Lisa	Supplies for Drill Team Camp Meals	149.57
20334	7/30/2014	National FFA Center	FFA Manuals - Principles of Ag	69.50
20335	7/30/2014	NORTH TEXAS TOLLWAY AUTHORITY	Tollway Charges Professional Conference in Houston	4.36
20336	7/30/2014	Ogden, Rick	Meals for Eichelbaum Legal Seminar (July 24-25, 2014)	28.28
20337	7/30/2014	Pittsburg Tractor Inc	Kubota Side-By-Side	12,195.00
20338	7/30/2014	Premier Agendas, Inc.	Planner Handbook for 2014-2015	1,729.80
20339	7/30/2014	Scholastic Inc.	Scholastic Action Jr High 2014-15	467.50
20340	7/30/2014	SUDDENLINK BUSINESS	Internet Service (08/01/14-08/31/14)	810.85
20341	7/30/2014	T A S B, Inc	Board Book Annual Maintenance 2014-15	900.00
20342	7/30/2014	Total Funds By Hasler	Postage (Elem)	200.00
20343	7/30/2014	Xerox Corporation - Dallas	Base Charge on Copier (June 2014)	259.32
Totals for July 2014				711,234.54
20344	8/6/2014	Hilltop Embroidery DbA	Police Dept Polos	180.00
20345	8/7/2014	A & E Mill & Welding Supply	Rental - Ag. Department	22.50
	8/7/2014	A & E Mill & Welding Supply	N122F Rental	3.75
20346	8/7/2014	Accelerate Learning Inc.	Reteks Science 8th Grade	695.00
20347	8/7/2014	Accessibility Consultants of Texas	Multipurpose Bldg and Ag. Shop	1,155.00
20348	8/7/2014	American Express	Jack Terminator (Tech) (Cableorganizer.com)	105.56
	8/7/2014	American Express	Science Lab Supplies and Books (Amazon)	81.33
	8/7/2014	American Express	Books for Staff (Amazon)	1,451.25
	8/7/2014	American Express	Replacement American and Texas Flags for Adm. Bldg. from CVS Flags	56.60
	8/7/2014	American Express	Laptop and Supplies Asst. Principal (Newegg)	445.14
	8/7/2014	American Express	Novels for English IV	523.50
	8/7/2014	American Express	Hotel - Eichelbaum Legal Seminar, Round Rock (July 24-25, 2014)	331.22
	8/7/2014	American Express	Annual Membership	135.00
20349	8/7/2014	American Tire Distributors	Tires and Tubes	109.28
20350	8/7/2014	Beles, Raul	Painting New Elem Addition	12,475.00
20351	8/7/2014	City of Hughes Springs	Water, Sewer, Garbage (06/02/14 - 7/01/14)	6,148.57
20352	8/7/2014	Eagle Auto Glass	Reseal Windows	582.00

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20353	8/7/2014	Eichelbaum Wardell Hansen Powell & Mehl, P.C Professional Services Rendered	867.50
20354	8/7/2014	Firmins Folders	8.49
	8/7/2014	Firmins AA Batteries for Central Office	46.38
20355	8/7/2014	Firmins Name Plate and Signature Stamp (Elem)	29.25
20356	8/7/2014	Harbour Trailer Parts Brake Axle for Shop Project	136.50
20357	8/7/2014	Health Special Risk, Inc. Student Insurance Premium	23,165.00
20358	8/7/2014	Heartsafe America, Inc Batteries for Heart Start AED's	248.66
20359	8/7/2014	Hertz Equipment Rental Corporation Equipment Rental	759.01
20360	8/7/2014	HI-TEX Flags & Advertising Specialties Inc. Texas and mascot flags	131.00
20361	8/7/2014	Howell, Logan Start Up Money Student Nutrition (2014-2015)	350.00
	8/26/2014	Howell, Logan Voided	(350.00)
20362	8/7/2014	Lone Star Lube Mechanical Work on Buses	5,274.40
20363	8/7/2014	Moore Pest Control Regular Pest Control Service	300.00
20364	8/7/2014	Office Equipment Canon Copier Cost/Copy (Band Hall)	9.76
20365	8/7/2014	Ron's Mobile Drug & Alcohol Testing Bus Driver Physicals	1,024.00
20366	8/7/2014	Scholastic Classroom Magazines Scholastic Magazine Subscriptions	195.25
20367	8/7/2014	Steel Country Bee Ads, Displays, Bus Drivers, Ect..	247.70
20368	8/7/2014	W O I Fuel	1,199.40
20369	8/7/2014	Wholesale Electric Supply Co Maintenance Supplies	37.50
20370	8/7/2014	Williams, Joyce Reimbursement - CDL Lic. Renewal	61.00
20371	8/7/2014	Xerox Corporation - Dallas Base Charge on Copier's (July 2014)	1,843.37
20372	8/11/2014	Blackburn, Kathie Mileage Reimbursement (Board Mtg. Refreshments)	35.60
20373	8/11/2014	Edwards Septic and Grease Trap Service, Inc. Grease Trap Pumped	440.00
20374	8/11/2014	Linden-Kildare CISD District 19AA 2013-2014 UIL	1,292.75
20375	8/11/2014	MillesTek Corporation Tech Dept Supplies	532.15
	8/11/2014	MillesTek Corporation Credit	(31.30)
20376	8/11/2014	Rabo Business Forms, Inc. Business Checks	675.00
20377	8/11/2014	Sharon Wells Consulting, Inc Training for Math Teachers (Grades 3-5)	709.13
20378	8/11/2014	T A S B, Inc TASB Policy Service Membership	700.00
	8/11/2014	T A S B, Inc Local District Update Policy EIF	56.48
	8/11/2014	T A S B, Inc Updating Local Policies EIC and EIF	168.96
20379	8/11/2014	Xerox Corporation - Dallas Print Service Agreement	803.14

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20380	8/13/2014	Texas Ffa Association	Registration - State FFA Convention	585.00
20381	8/19/2014	A & E Mill & Welding Supply	Welding Supplies	1,314.60
20382	8/19/2014	C E V	Online curriculum--Agricultural Science/Animal Science	1,470.00
20383	8/19/2014	CDW Government, Inc	Fiber Cables New Elem Addition	78.40
	8/19/2014	CDW Government, Inc	Equipment for Security Camera @ High School	807.24
20384	8/19/2014	Centerpoint Energy	Natural Gas (06/26/14 - 07/29/14)	278.06
20385	8/19/2014	Eduphoria Incorporated	Lesson Plan Program	2,335.00
20386	8/19/2014	Edwards, Chris	Mileage Reimbursement	165.54
20387	8/19/2014	Hinerman, Gary	Contracted Labor (8/11 and 8/12)	225.00
20388	8/19/2014	Hughes Springs ISD Activity	Supt. Scholarship Fund	75.00
20389	8/19/2014	LONE STAR FURNISHINGS	Furniture for the New Elementary Addition	23,638.93
20390	8/19/2014	MillesTek Corporation	Cables for Elem Addition	33.97
20391	8/19/2014	Office Depot - Chicago	Office supplies	531.24
20392	8/19/2014	Office Equipment	Annual Copier Maintenance Life Skills (08/06/14-08/06/15)	254.00
20393	8/19/2014	Rehkopf Enterprises, Inc	Supplies	54.47
	8/19/2014	Rehkopf Enterprises, Inc	Cleaning Supplies Athletics	20.30
20394	8/19/2014	Ricoh USA, Inc.	Print Cartridge (Fieldhouse Copier)	11.50
	8/19/2014	Ricoh USA, Inc.	Copier @ Fieldhouse (08/01/14-08/31/14)	78.19
20395	8/19/2014	Sam's Club	Membership for Scott Hanes	45.00
20396	8/19/2014	Skyward Inc.	Technical Support	247.50
20397	8/19/2014	Southwestern Electric Power	Electricity (7/03 - 8/8/14)	14,186.46
20398	8/19/2014	T A S B, Inc	HSISD Policy Update 100	350.96
20399	8/19/2014	Tiger Direct	Technology for Elementary Addition	259.04
20400	8/19/2014	Xerox Corporation - Dallas	Base Charge & Copy Charges	671.99
20401	8/21/2014	A B C Auto	Fuse	3.09
20402	8/21/2014	Baker Distributing Company	A/C Supplies for New Addition @ Elementary	1,132.99
20403	8/21/2014	Baxter Sales Company	Caster Wheels	15.00
20404	8/21/2014	Bonnette, John	Block Work	2,300.00
20405	8/21/2014	C F Biggs Co ,Inc	Document Storage July 2014	323.00
20406	8/21/2014	Chicken Express	Meals - Volleyball, Mt. Pleasant Tournament (8/16/14)	78.00
20407	8/21/2014	Chubb Art	Visitor Parking Signs; High School & Jr. High Signs	621.50
20408	8/21/2014	Daniel, Ramona	Referee - Volleyball vs. Maud (8/19/14)	132.92

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20409	8/21/2014	Dealers Electric Supply	Bolt & EMT Coupling	77.32
20410	8/21/2014	Fastenal Company	Misc. Supplies	974.07
	8/21/2014	Fastenal Company	Sign Base	1,638.73
20411	8/21/2014	Forward Edge, Inc.	Drug Screening (R. Stuard)	36.00
20412	8/21/2014	GRAINGER	Restroom Signs	13.96
20413	8/21/2014	Heartsafe America, Inc	Batteries for AED's	238.68
20414	8/21/2014	Henderson, William Jr	Referee - Volleyball vs. Maud (8/19/14)	124.52
20415	8/21/2014	Hughes Springs Hardware & Auto	Misc. Supplies	575.92
20416	8/21/2014	Humphrey Electric	A/C Supplies for Bathrooms @ Football Field	4,250.00
20417	8/21/2014	Hydrotex	HyFilm LEO 15W40	1,243.47
20418	8/21/2014	Interstate Billing Service	Fee	3.32
20419	8/21/2014	JP Diesel	Mechanical Work on Bus	303.61
20420	8/21/2014	Med Shop Pharmacy	TB Test Serum 50 dose vial	165.00
20421	8/21/2014	Morrison Supply Company	Misc. Supplies	55.19
	8/21/2014	Morrison Supply Company	A/C Supplies for New Addition @ Elementary	1,117.89
20422	8/21/2014	Music Mountian	Water Bottle Rental	23.97
20423	8/21/2014	Nantze Electric Co , Inc	Technology for Elementary Addition	5,793.00
20424	8/21/2014	Overhead Door Company Of Tyler	Replace Roller of Shop Door	344.00
20425	8/21/2014	Positive Promotions	Stylus pens (Elem)	75.27
20426	8/21/2014	Region 8 Esc	Registration - EC Workshop (C. Bishop)	60.00
	8/21/2014	Region 8 Esc	Registration - New Teacher Institute for Success	200.00
	8/21/2014	Region 8 Esc	Bus Driver Recertification	1,020.00
20427	8/21/2014	Sam's Club	Membership Heather McGregor	45.00
20428	8/21/2014	Sam's Club	Membership (Logan Howell)	45.00
20429	8/21/2014	Sam's Club	Annual Membership for Distict	135.00
20430	8/21/2014	The Sherwin-Williams Company	Supplies for New Bathrooms @ Football Field	1,594.82
20431	8/21/2014	Sonic Drive Inn -White Oak	Meals - Football Scrimmage @ White Oak (8/15/14)	378.00
20432	8/21/2014	Sword Co.	Level Locks and Deadbolts	385.83
20433	8/21/2014	T & N Fence Construction	Cement Slab @ Cafeteria and Sidewalk and Hand Rails @ Elementary	5,770.00
20434	8/21/2014	Team Go Figure	Shirt Embroidery	12.00
20435	8/21/2014	Trico Lumber Company	Building Supplies	3,743.28
	8/21/2014	Trico Lumber Company	Supplies for New Bathrooms @ Football Field	844.32

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20436	8/21/2014	Varsity	Cheer Uniforms	3,700.20
20437	8/21/2014	WelchGas, Inc.	Cylinder and Adapters	215.85
20438	8/21/2014	Whatley Sign Company, L L C	EMC Radio	864.00
20439	8/21/2014	Wholesale Electric Supply Co	Conduit	43.74
20440	8/21/2014	Wildflower Inn/Morgan's Catering	Back to School Lunch for Teachers and Staff (Aug.21, 2014)	2,000.00
20441	8/21/2014	WM LampTracker, Inc.	Dispose Lamps	129.95
20442	8/28/2014	A B C Auto	Battery	421.69
20443	8/28/2014	AA Refrigeration	Work on Ice Machines	813.71
20444	8/28/2014	All American Sports Corp	Football Helmets and Chin Straps	6,139.05
20445	8/28/2014	American Express	Credit on Terry Giddens Card cancelled	(22.50)
	8/28/2014	American Express	High School Supplies (Amazon, Best Buy)	1,286.38
	8/28/2014	American Express	Hotel - TASA/TASB Conference	646.12
20446	8/28/2014	American Express	Technology Supplies for New Addition @ Elementary (CableOrganizer)	100.04
20447	8/28/2014	American Express	Lodging & Meals - Conference, Austin	290.99
20448	8/28/2014	American Express	Classroom Supplies for Life Skills	99.06
20449	8/28/2014	B & L Trophy Company	Appreciation Plaque	47.95
20450	8/28/2014	Baker Distributing Company	Misc. A/C Supplies	202.64
20451	8/28/2014	Baxter Sales Company	Cleaning Supplies Athletics	359.44
20452	8/28/2014	Beles, Raul	Painting New Elementary Addition	1,500.00
20453	8/28/2014	Blue Bell Creameries, L P	Food	195.14
20454	8/28/2014	Canon Financial Services, Inc	Contract Charge on Copier @ Band Hall	73.00
20455	8/28/2014	Capital One N.A.	Video Camera for Athletics	332.22
	8/28/2014	Capital One N.A.	Meals - Scouting	59.77
	8/28/2014	Capital One N.A.	Digital Recorder for Board Room	258.88
	8/28/2014	Capital One N.A.	Return Shipping	46.95
	8/28/2014	Capital One N.A.	VATAT Membership (J. Russell)	300.00
	8/28/2014	Capital One N.A.	Meals - Scouting	77.12
	8/28/2014	Capital One N.A.	Meals - Volleyball vs. Rivercrest & Mt. Pleasant Tournament	200.54
	8/28/2014	Capital One N.A.	Character Education Curriculum - DAEP	1,821.14
	8/28/2014	Capital One N.A.	New Teacher Orientation 8/14: Daylight Donuts Brookshires Don Juans	284.72
	8/28/2014	Capital One N.A.	Refreshments for Board Meeting (August 11, 2014)(WalMart)	80.04
	8/28/2014	Capital One N.A.	Groceries - Volleyball Scrimmage @ Mt. Pleasant (8/9/14)	181.26

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	8/28/2014	Capital One N.A.	FCS Professional Dev. Conference - Hotel, parking, meals, and gas (Calcote) July 28-August 1	815.45
	8/28/2014	Capital One N.A.	Flooring for New Addition @ Elementary	4,248.91
	8/28/2014	Capital One N.A.	Hotel - VATAT Ag. Teachers Conference, Abilene (7/28 - 8/1)	554.05
	8/28/2014	Capital One N.A.	Meals - Coaches Retreat	585.66
	8/28/2014	Capital One N.A.	Hotel - Summer Professional Conference, Houston (July 14-17, 2014)	392.94
	8/28/2014	Capital One N.A.	Refreshment for Special Board Meeting (7/21/14)(Brookshires)	84.22
	8/28/2014	Capital One N.A.	Security Line (07/16/14-08/15/14) (Windstream)	65.42
	8/28/2014	Capital One N.A.	Monthly Phone Service (07/10/14-08/09/14)(Windstream)	1,901.96
	8/28/2014	Capital One N.A.	Tripod and Mount for Camera	129.65
	8/28/2014	Capital One N.A.	Furniture for Counselor	289.98
	8/28/2014	Capital One N.A.	Security Camera at High School	377.87
20455	8/28/2014	Capital One N.A.	Hotel (Fairfield Inn) - State FFA Convention, Ft. Worth (July 15-18, 2014)	1,904.39
	8/28/2014	Capital One N.A.	TV and Supplies for High School	837.46
	8/28/2014	Capital One N.A.	Curriculum Guide (5th Grade)	93.50
	8/28/2014	Capital One N.A.	Walk-In Freezer in Cafeteria (Southwest Solutions)	17,104.50
20456	8/28/2014	Capital One N.A.	TV and Supplies for High School	94.94
20457	8/28/2014	Capital One N.A.	Meals - Volleyball vs Redwater (Brookshires)	125.53
20458	8/28/2014	Capital One N.A.	X-Ray for TB Test (08/20/14)(Phynet,Inc)	40.00
20459	8/28/2014	Capital One N.A.	Meals - Scouting, QC vs. Clarksville (8/22/14)	136.42
20460	8/28/2014	Capital One N.A.	TB X-Ray (08/22/14)	40.00
20461	8/28/2014	Capital One N.A.	Classroom Supplies	376.13
20462	8/28/2014	Capital One N.A.	Windstream Phone Service (08/10/14-09/09/14)	1,890.53
20463	8/28/2014	Capital One N.A.	Windstream (08/16/14-09/15/14)	64.23
20464	8/28/2014	Central Restaurant Products	Kitchen Supplies	1,151.29
20465	8/28/2014	Dealers Electric Supply	Led tube 22W, Lamps, 4ft T-8	93.87
	8/28/2014	Dealers Electric Supply	Dplx Recpt	35.59
20466	8/28/2014	Deatons Communication	Portable Radio's For High School	1,635.00
	8/28/2014	Deatons Communication	Installation of Emergency Buttons	11,673.50
20467	8/28/2014	Design Factory	Student Parking Passes and Faculty	643.75
20468	8/28/2014	Dewey Moore Ford	Battery Work on Bus	319.40
20469	8/28/2014	Dixie Paper Company	Non Food	654.45
20470	8/28/2014	Fast Lane Lube & Tire	Tire Repair and Tube	45.00

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20471	8/28/2014	Fastenal Company	Stil U-Channel Si	647.90
20472	8/28/2014	Firmins	Document Frames	40.53
	8/28/2014	Firmins	Office Supplies - Central Office	199.52
	8/28/2014	Firmins	Desk	957.58
20473	8/28/2014	Firmins	Name Plate and Signature Stamp (Elem)	21.00
20474	8/28/2014	Hughes Springs Hardware & Auto	Misc. Supplies	400.80
20475	8/28/2014	Jarrett Publishing Company	History supplemental material	1,534.50
20476	8/28/2014	La Fama Food Service	Product	636.85
	8/28/2014	La Fama Food Service	Food	31.00
20477	8/28/2014	LONE STAR FURNISHINGS	Student Stack Chairs	3,341.00
20478	8/28/2014	McGraw-Hill Education	Additional IPC Books Order	1,428.00
20479	8/28/2014	MillesTek Corporation	Cables for Elem Addition	13.80
	8/28/2014	MillesTek Corporation	Supplies for High School	173.81
20480	8/28/2014	Moore Pest Control	Regular Service and Fire Ant Treatment	1,450.00
20481	8/28/2014	Mt Pleasant I S D - Athletic Department	Entry Fee - JV/Fresh. Volleyball Tournament (Aug. 15-16, 2014)	400.00
20482	8/28/2014	Office Depot - Chicago	Supplies & Furniture for Counselor	1,798.04
	8/28/2014	Office Depot - Chicago	White Board (Staples)	319.98
20483	8/28/2014	Pocket Nurse	Deluxe Teaching Torso	2,560.00
20484	8/28/2014	Practice Sports, Inc.	Engineering Fee for Batting Cages for Multi-Purpose Bldg	500.00
20485	8/28/2014	ProTurf	Soil Aerification-Fertilization	1,650.00
20486	8/28/2014	Redwater Athletic Department	Entry Fee - Varsity Volleyball Tournament (8/21/14 - 8/23/14)	225.00
20487	8/28/2014	Rehkopf Enterprises, Inc	Water for Floor Machine	0.79
	8/28/2014	Rehkopf Enterprises, Inc	Bath Tissue	24.57
20488	8/28/2014	Rushing Pest Control Service, Inc	Renewal Fee	140.00
20489	8/28/2014	S & S Automotive	Mechanical Work on Bus	586.00
20490	8/28/2014	Safetyhawk	Safety Supplies	22.65
20491	8/28/2014	Sam's Club	Supplies for teachers and office	452.58
20492	8/28/2014	Skyward Inc.	Skylert Full Unlimited Renewal	2,935.10
20493	8/28/2014	Sword Co.	Lever Locks	495.54
20494	8/28/2014	Sysco Food Services of East Texas	Food and Non Food	257.72
	8/28/2014	Sysco Food Services of East Texas	Non Food	10.56
20495	8/28/2014	T A S B, Inc	Local District Update	140.96

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20496	8/28/2014	Tatum Music Co	New Cases for instruments	1,417.70
20497	8/28/2014	Texas Assoc Of Rural Schools	Membership Dues	350.00
20498	8/28/2014	Texas Department Of St Health Ser	Health Inspections	300.00
20499	8/28/2014	Total Funds By Hasler	Refilled Postage Machine Central Office (8/6/14)	500.00
	8/28/2014	Total Funds By Hasler	Refill Postage Machine @ High School	200.00
20500	8/28/2014	Trico Lumber Company	Misc. Supplies	1,204.37
20501	8/28/2014	Universal Time Equipment Company	Fire Alarm Inspection	1,913.25
20502	8/28/2014	Vaughan, Wendy	Student Nutrition Reimbursement	142.50
20503	8/28/2014	W O I	Fuel	3,213.86
20504	8/28/2014	Walmart Community Brc	Supplies for teachers/Back to School Items	334.04
	8/28/2014	Walmart Community Brc	Classroom Supplies for Teachers	495.62
20505	8/28/2014	Western Marketing, Inc.	Blue Def	85.80
20506	8/28/2014	Wholesale Electric Supply Co	Electrical Supplies	68.76
20507	8/28/2014	Wildflower Inn/Morgan's Catering	Refreshments for Board Meeting (08/28/14)	119.95
20508	8/28/2014	Xerox Corporation - Dallas	Base Charge on Copiers (Aug.2014)	518.64
Totals for August 2014				254,492.79