

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
33765	04/05/2022	Anderson, Herman	2/29/2020 TASO. JV Baseball Tournament.	-150.00
33771	11/03/2021	Smith, Rebekah	Refund for Returned Charger	-13.00
33773	11/03/2021	Baker, David	Refund Student Meals from Cafeteria	-1.35
33887	11/03/2021	Hilltop Embroidery D	Security Shirts Embroidery	-80.00
33975	11/03/2021	Outdoors Tomorrow Fo	Jr. High Fishing and Survival Class	-1,250.00
34091	11/05/2021	Cass County Livestoc	FFA: Entry Fees	-600.00
34378	04/05/2022	Hargett, James	referee- jh/jv football 10-8-20 hs vs hooks/waskom	-180.00
34811	11/03/2021	Dairy Queen #12-Tyle	Student meals- jv/var basketball girls	-165.00
35194	11/03/2021	McCollum Cleaners	Uniform Cleaning	-472.50
35241	11/09/2021	Gladewater Booster C	student meals- jh 7/8 boys district track 3-29-21 @ gladewater	-216.00
35251	11/03/2021	Kidwell, Dallas	Phlebotomy Exam Reimbursement	-117.00
35335	11/03/2021	Don Juan's	Business Meeting Luncheon	-69.00
35415	11/04/2021	Class Creator	Annual Subscription	-652.80
35559	11/03/2021	Haameyer, Viven	Patient Care Tech Exam Reimbursement	-155.00
36060	09/02/2021	Amazon Capital Servi	Classroom Supplies (Brittany Jones PK)	197.25
	09/02/2021	Amazon Capital Servi	PE: masterlock locks	999.98
	09/02/2021	Amazon Capital Servi	SPED Supplies (Tara Day-Aleman)	164.67
	09/02/2021	Amazon Capital Servi	Classroom Supplies (1st Grade, Becca Vaughn)	204.67
36061	09/02/2021	Byrdseed, LLC	Byrdseed TV subscription- J.Lambert- gt	119.00
36062	09/02/2021	Dildine, Sarah	112.8 miles total, Hooks High School, August 13, 2021	50.20
36063	09/02/2021	Diligent Corporation	Board Book Package Subscription for 2021-2022	3,090.00
36064	09/02/2021	Eichelbaum Wardell H	Professional Services Rendered	1,846.50
36065	09/02/2021	Equity Center	2021-2022 Membership Fee	1,318.00
36067	09/02/2021	Idemia	Fingerprinting	48.25
36069	09/02/2021	Skyward Inc.	Skyward Yearly License Fees Inv#0000210114 and 0000210202 and 0000213666 2021-2022	2,937.55
	09/02/2021	Skyward Inc.	Skyward Yearly License Fees Inv#0000210114 and 0000210202 and 0000213666 2021-2022	3,139.00
	09/02/2021	Skyward Inc.	Skyward Yearly License Fees Inv#0000210114 and 0000210202 and 0000213666 2021-2022	7,202.00
36070	09/02/2021	Texas Political Subd	Property & Casualty Insurance 2021-2022	117,056.00
36071	09/02/2021	Texas Thermo-Tile	Ceiling tile	3,430.00
36072	09/02/2021	Top Flight Designs &	Staff Shirts District Wide	2,875.00
36074	09/09/2021	A&E Mill & Welding S	Cylinder Rental	8.25
36075	09/09/2021	Abernathy Company	School Year August 2020-2021 INVOICE#INV-3787494	1,293.35
36076	09/09/2021	Amazon Capital Servi	Classroom Supplies (Kim Hawkins 2nd Grade)	215.13
	09/09/2021	Amazon Capital Servi	Classroom Supplies (Kim Hawkins 2nd Grade)	10.00
	09/09/2021	Amazon Capital Servi	Classroom Supplies (3rd Grade, Emma Oliver)	207.53
	09/09/2021	Amazon Capital Servi	Classroom Supplies (Kaci Galvan, SPED)	197.92
	09/09/2021	Amazon Capital Servi	Classroom Supplies (1st Grade, Leann Ale-Ebrahim)	225.37
	09/09/2021	Amazon Capital Servi	Library Supplies	1,404.22
	09/09/2021	Amazon Capital Servi	Library Supplies	143.81

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36076	09/09/2021	Amazon Capital Servi	Classroom Supplies (2nd Grade, Rachel Ashlock)	10.98
	09/09/2021	Amazon Capital Servi	Classroom Supplies (2nd Grade, Rachel Ashlock)	244.30
	09/09/2021	Amazon Capital Servi	Classroom Supplies (Brooke Dannelley, 3rd Grade)	192.59
	09/09/2021	Amazon Capital Servi	Classroom Supplies (Jennifer Pearson, 2nd Grade)	161.58
	09/09/2021	Amazon Capital Servi	Classroom Supplies (Jennifer Pearson, 2nd Grade)	90.67
	09/09/2021	Amazon Capital Servi	Classroom Supplies (Julie Glass, 3rd Grade)	253.03
	09/09/2021	Amazon Capital Servi	Classroom Supplies (PK4 Candy Thomas)	233.22
	09/09/2021	Amazon Capital Servi	Classroom Supplies (Katie Brown, SPED)	190.91
	09/09/2021	Amazon Capital Servi	Classroom Supplies (Roseanna Roach, PK-3)	22.95
	09/09/2021	Amazon Capital Servi	Classroom Supplies (Roseanna Roach, PK-3)	258.89
	09/09/2021	Amazon Capital Servi	Classroom Supplies (Jennie Miller, 3rd Grade)	211.74
	09/09/2021	Amazon Capital Servi	Classroom Supplies (Jennie Miller, 3rd Grade)	15.99
36077	09/09/2021	Aston Metal Art	Board Member Signs	200.00
36078	09/09/2021	Avinger ISD	Avinger XC Invitational 2021	300.00
36079	09/09/2021	Baker Distributing C	3/4 HP Blower Motor	433.94
36080	09/09/2021	CASS COUNTY APPRAISA	Fourth Quarter 2021 Budget Allocation	12,452.49
36081	09/09/2021	CDW Government, Inc	HS CTE supplies	108.02
	09/09/2021	CDW Government, Inc	HS CTE supplies	235.00
36082	09/09/2021	Certified Laboratori	Gear Oil	225.03
36083	09/09/2021	China Cafe	Business Luncheon (9-9-21)	81.72
	04/05/2022	China Cafe	Business Luncheon (9-9-21)	-81.72
36085	09/09/2021	Edgenuity Inc	Edgenuity Student Licenses	10,470.00
36086	09/09/2021	French, Katlyn	FFA: 4 States Meals	250.00
36087	09/09/2021	Frontline Technologi	Frontline Absence & Time Solution	11,883.64
36088	09/09/2021	Generation Genius, I	Generation Genius online curriculum resource- Elementary	397.50
36089	09/09/2021	Gilmore, Sandy	Mileage for Sandy Gilmore School Year August 2020-2021	28.75
36090	09/09/2021	Graphic Solutions Gr	MMedia: Print Supplies	58.48
36092	09/09/2021	JP Gould Baxter - Lo	School Year 2020-2021 August INVOICE#326997	244.03
36094	09/09/2021	Longview Occupationa	DOT PHYSICAL FOR KATHIE BLACKBURN	60.00
36095	09/09/2021	Morris County Apprai	2021 4th Quarter Assessment	6,231.02
36096	09/09/2021	Music Theatre Intern	Theatre Arts Licensing and Materials for Into the Woods, November 2021	1,435.00
36097	09/09/2021	Savvas Learning Comp	HS math curriculum ** email codes to thomassonb@hsisd.net	264.00
36098	09/09/2021	Sysco Food Services	INVOCIE#293804182 Food and Non-Food	500.45
36099	09/09/2021	T A S A	TASA Membership for Kristina Gardner (Cur.Dir.) for 2021-2022	222.00
	09/09/2021	T A S A	TASA and TCWSE Membership for Supt. for 2021-2022	531.00
36100	09/09/2021	T A S B, Inc	Environmental Annual Subscription Sept 1 2021- August 31, 2022	1,950.00
36101	09/09/2021	Texas DECA	DECA Advisor Training, Hurst, TX, 9/20 - 9/21/21	204.00
36102	09/09/2021	The Steel Country Be	Mustang Stampede Ad	375.00
	09/09/2021	The Steel Country Be	Classified Ads	264.00

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36102	09/09/2021	The Steel Country Be	Classified Ads	297.00
36103	09/09/2021	Double H Burger -Wha	Meals Cross Country Meet Pittsburg Tx (Sept. 2 2021)	172.97
	04/05/2022	Double H Burger -Wha	Meals Cross Country Meet Pittsburg Tx (Sept. 2 2021)	-172.97
36105	09/16/2021	Abernathy Company	Gloves, wipes, tissue, towels, mop heads, disinfectant, can liners, bottles, triggers, hand soap	-636.00
	09/16/2021	Abernathy Company	Gloves, wipes, tissue, towels, mop heads, disinfectant, can liners, bottles, triggers, hand soap	26,194.00
36106	09/16/2021	ACT Finance	ACT invoice	1,500.00
36107	09/16/2021	Agency 405	Criminal Histories (8/1-31/21)	1.00
36108	09/16/2021	Alston, Linda	referee- jh volleyball tournament 9-11-21 3 games	150.00
36109	09/16/2021	Amazon Capital Servi	SPED Supplies (Malinda Zamarripa, SPED)	86.22
	09/16/2021	Amazon Capital Servi	Security: Police uniforms	515.22
	09/16/2021	Amazon Capital Servi	Classroom Supplies (Kelly Belk, 5th Grade)	241.66
	09/16/2021	Amazon Capital Servi	Library Supplies	144.43
	09/16/2021	Amazon Capital Servi	Theatre Arts: A/C power cords for drill batteries.	104.32
	09/16/2021	Amazon Capital Servi	Classroom Supplies (Mariah McKinney 1st Grade)	200.45
	09/16/2021	Amazon Capital Servi	Classroom Supplies (Mariah McKinney 1st Grade)	22.95
	09/16/2021	Amazon Capital Servi	Classroom Supplies (Terri Green, 5th Grade	188.29
	09/16/2021	Amazon Capital Servi	Classroom Supplies (Terri Green, 5th Grade	38.72
	09/16/2021	Amazon Capital Servi	Classroom Supplies (2nd Grade, Robin Storey)	249.17
36110	09/16/2021	Arklatex Oil Company	Diesel and Gasoline	2,365.20
	09/16/2021	Arklatex Oil Company	Diesel and Gasoline	624.00
36111	09/16/2021	Association of Texas	Membership Dues for Association of Texas Small School Bands *****THIS IS A CHECK REQUEST*****	100.00
36112	09/16/2021	Atlanta ISD - Athlet	entry fee- cross country jv/var @ atlanta 9-25-21	250.00
36113	09/16/2021	Augustus, Ouida	referee- jh volleyball tourney 9-11-21 3 games	150.00
36115	09/16/2021	Bailey, Leslie	referee- jv/varsity volleyball hs vs QC 8-31-21	140.00
36116	09/16/2021	Baker Distributing C	Capacitors and Fan Motor	47.22
	09/16/2021	Baker Distributing C	Capacitors and Fan Motor	274.76
36117	09/16/2021	Broughton, Danny	referee- varsity volleyball 9-10-21 hs vs new diana 1 game	95.00
36119	09/16/2021	C F Biggs Co ,Inc	Storage of Records (09/01/21-09/31/21)	74.00
36120	09/16/2021	Centerpoint Energy	Natural Gas (08/05/21-09/02/21)	452.45
36121	09/16/2021	Clays-N-More Gun Clu	FFA: Membership Clays N More	240.00
36122	09/16/2021	Daingerfield Country	green fees- 21-21 golf practice	1,000.00
36123	09/16/2021	Davis, Mike	referee- varsity football 9-10-21 hs vs winnsboro	120.00
36124	09/16/2021	Dorian Business Syst	CHARMS Management Software Annual renewal *****THIS IS A CHECK REQUEST*****	349.00
36125	09/16/2021	East Texas Alarm, In	Fire Alarm Monitoring Service for the Administration Bld	462.00
36126	09/16/2021	Edmonson, Corey	referee- jh football 9-9-21 hs vs winnsboro 2 games	130.00
36127	09/16/2021	Edwards, Edwin	referee- varsity football 9-10-21 hs vs winnsboro	120.00
36128	09/16/2021	Etex Communications,	September Data Services	240.00
36129	09/16/2021	Firetrol Protection	Checked alarm system at Culinary Arts	280.00
36130	09/16/2021	Firmins Business Ess	Elem. GT Supplies	108.60

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36130	09/16/2021	Firmins Business Ess	Elem. GT Supplies	92.62
	09/16/2021	Firmins Business Ess	Elem. GT Supplies	12.54
	09/16/2021	Firmins Business Ess	Elem. GT Supplies	23.64
	09/16/2021	Firmins Business Ess	Elem. GT Supplies	11.82
	09/16/2021	Firmins Business Ess	Elem. GT Supplies	33.00
	09/16/2021	Firmins Business Ess	Jr.High GT Supplies -J.Jedlick	622.03
	09/16/2021	Firmins Business Ess	Jr.High GT Supplies -J.Jedlick	61.15
	09/16/2021	Firmins Business Ess	Jr.High GT Supplies -J.Jedlick	63.38
36131	09/16/2021	Flinn Scientific, In	Jr. High Science	141.40
36132	09/16/2021	Forte DFW LLC	INVOICE#5641 Commodities	110.00
36133	09/16/2021	French, Katlyn	FFA: Meals ETX Fair	600.00
	09/16/2021	French, Katlyn	FFA: Meals ETX Fair	136.00
36134	09/16/2021	Griffin, Lawrence	referee- varsity volleyball 9-10-21 hs vs new diana 1 game	95.00
	09/16/2021	Griffin, Lawrence	referee- hs volleyball 3 games hs vs pittsburg 8-13-21	185.00
36135	09/16/2021	Hargett, James	referee- jh football 9-9-21 hs vs winnsboro 2 games	130.00
36136	09/16/2021	Harris Ratings	harris football ratings subscription 21 season	99.99
36137	09/16/2021	Harris, Steve	referee- jh volleyball 9-9-21 hs vs new diana 4 games	190.00
	09/16/2021	Harris, Steve	referee- jv/varsity volleyball hs vs QC 8-31-21	140.00
36139	09/16/2021	HUDL	subscription- basketball hud girls/boys 21-22	900.00
36141	09/16/2021	Humphrey, Ronnie	referee- jh volleyball 9-9-21 hs vs new diana 4 games	190.00
36142	09/16/2021	Interquest Group Inc	Half Day Visit Drug Dog	270.00
36143	09/16/2021	JOTS Rentals, Air Po	Rental on 30 yard Dumpster	140.00
36144	09/16/2021	JP Diesel	Diagnose and replace both high speed fan relays in Bus 22	141.98
	09/16/2021	JP Diesel	Bus #15 and Bus #14 Check A/C Units	344.51
	09/16/2021	JP Diesel	Bus #15 and Bus #14 Check A/C Units	269.92
36145	09/16/2021	JP Gould Baxter - Lo	Envirox, Cherry Take Down, Window Cleaner, Disinfectant, Can liners, Brooms, Dust Pans, Toilet bowl brush, trigger nabbers, pig vac bags	6,126.54
	09/16/2021	JP Gould Baxter - Lo	INVOICE#327632 Non-Food	318.31
	09/16/2021	JP Gould Baxter - Lo	INVOICE#327633 Non-Food	53.61
36146	09/16/2021	Leshner, Hayes	referee- jh volleyball tourney 9-11-21 3 games	150.00
36147	09/16/2021	Longview Occupationa	Random Drug Testing	275.00
36148	09/16/2021	Martin, Tracy	referee- jh football 9-9-21 hs vs winnsboro 2 games	130.00
36149	09/16/2021	McGee, Hannah	referee- jh volleyball tourney 9-11-21 3 games	150.00
36151	09/16/2021	Mezher Educational C	Consulting Services	1,200.00
36152	09/16/2021	Mid-American Researc	Microzyme II, Power off, Dazzle creme cleaner, Urinal screens, Got a Mess Odor Absorb, Ring b Gone, Orange Crush, Quarts with labels, trigger sprayers	15,491.52
36153	09/16/2021	Miracle Mart Subway	Board Meeting Refreshments (Sept. 13 2021)	77.66
36154	09/16/2021	Moreland, Lisa	UIL Meals	100.00
	09/16/2021	Moreland, Lisa	Shining Starz: Meal for out-of-town game, Friday, September 17, Tatum	10.00

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36155	09/16/2021	New Boston ISD	entry fee- new boston vb tournament 9-4-21	200.00
36157	09/16/2021	Newsome, Bobby	referee- varsity football 9-10-21 hs vs winnsboro	120.00
36158	09/16/2021	Padilla Poll LLC	subscription- football- padilla poll 21-22	200.00
36159	09/16/2021	Phillips & Sons Refr	Repair flower cooler in Ag building	1,077.20
36160	09/16/2021	Red Radiance Garden	Two yellow mums	30.00
36161	09/16/2021	Region 4 Uil Music E	UIL Marching Band Entry Fee, Concert & Sight-reading Entry Fees *****THIS IS A CHECK REQUEST*****	1,050.00
36162	09/16/2021	Ross, James	referee- varsity football 9-10-21 hs vs winnsboro	120.00
36163	09/16/2021	S & S Automotive	Mount and Balance tires on Maintenance Truck	30.00
36164	09/16/2021	Sam's Club/Synchrony	PBIS Rewards	97.88
	09/16/2021	Sam's Club/Synchrony	credit	-1.00
36165	09/16/2021	Share Corp	Drill bits, wash & hornet killer, drain cleaner	1,112.11
36166	09/16/2021	Suddenlink B2B	September Telephone Service	426.85
36167	09/16/2021	Sysco Food Services	INVOICE#293089167 Food and Non-Food	110.32
36168	09/16/2021	TASSP	Jr. High TASSP Renewals	255.00
	09/16/2021	TASSP	Jr. High TASSP Renewals	255.00
36169	09/16/2021	Texas Music Educator	Membership dues for Texas Music Educators Association *****THIS IS A CHECK REQUEST*****	330.00
36170	09/16/2021	Thomasson, Brittany	Cheer: Meals 9/17	90.00
	09/16/2021	Thomasson, Brittany	Cheer: Meals 9/17	20.00
36171	09/16/2021	Van Story, Deana	referee- hs volleyball 3 games hs vs pittsburg 8-13-21	185.00
36172	09/16/2021	Wilf & Henderson, PC	GPA Calculation School Year 2021-Preliminary work Performed Annual Audit Year End	975.00
	09/16/2021	Wilf & Henderson, PC	GPA Calculation School Year 2021-Preliminary work Performed Annual Audit Year End	1,025.00
36173	09/16/2021	Willis, Sandra	meals for DECA Advisor Training, 9/20 - 9/21/21, Hurst, TX	49.00
36174	09/16/2021	Wilson, Dan	referee- varsity football 9-10-21 hs vs winnsboro	120.00
36175	09/16/2021	Woodcraft Suppy, LLC	Jr. High Woodshop	775.49
	09/16/2021	Woodcraft Suppy, LLC	Jr. High Woodshop	24.97
36176	09/20/2021	French, Katlyn	FFA: Meals 9/22	560.00
36180	09/23/2021	All American Flags a	Cheer: Digital Flags	935.00
36181	09/23/2021	Amazon Capital Servi	Classroom supplies	220.44
	09/23/2021	Amazon Capital Servi	Speech Supplies (Morgan/Marchard, Speech)	46.89
	09/23/2021	Amazon Capital Servi	Classroom Supplies (Meghan Baggett, 5th Grade)	80.34
	09/23/2021	Amazon Capital Servi	Classroom Supplies (Meghan Baggett, 5th Grade)	172.44
	09/23/2021	Amazon Capital Servi	Restocking Fee Chairs	265.85
	09/23/2021	Amazon Capital Servi	Classroom Supplies (Elizabeth Byrd, 5th Grade)	243.16
	09/23/2021	Amazon Capital Servi	SpEd Supplies (Kaci Galvan)	965.88
36182	09/23/2021	Arklatex Oil Company	Gasoline	1,297.50
36183	09/23/2021	Baker Distributing C	Motor condenser and capacitor. Inducer/Blower Kit	299.92
	09/23/2021	Baker Distributing C	Motor condenser and capacitor. Inducer/Blower Kit	178.96
36184	09/23/2021	Barnes, Bud	referee jv football 9-16-21 hs vs tatum	85.00
36186	09/23/2021	Blackburn, Kathie	Mileage to Sam's Longview for Central Office Supplies (09/18/21)	32.93

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36187	09/23/2021	Bransford, John	student meals- rembursement john bransford	128.03
36191	09/23/2021	Chick-fil-A - #00862	student meals- jh volleyball 9-16-21 @ gladewater	45.27
36193	09/23/2021	Gayle Miller Consult	State and Federal Grants Consultant- Gayle Miller	750.00
36197	09/23/2021	JP Diesel	Replaced blown A/C Line and charged front A/C system on Bus 18	1,568.37
36198	09/23/2021	Just for Kix	Shining Starz: Performance tops for cooler weather.	399.90
36199	09/23/2021	Layer 3 Communicatio	Wireless Access Point for Maint & Central Office	2,152.00
36200	09/23/2021	Loving Heart Communi	CPR cards students	120.00
36201	09/23/2021	NHA	NHA CCMA/PCT curriculum and practice exams	1,903.00
36202	09/23/2021	Nobelus LLC	Laminating Film for Work Room	264.84
36203	09/23/2021	PB Theatrical Makeup	Theatre Arts: Makeup	160.45
36204	09/23/2021	Pewitt CISD	FFA: Pewitt Trap Shoot	1,050.00
36206	09/23/2021	Quadiant, Inc.	Postage Machine Rental @ Elem	112.32
36207	09/23/2021	Randy's Smokehouse B	student meals- jv/var football @ hooks 8-27-21	525.00
36208	09/23/2021	Sysco Food Services	INVOICE#293094388 Food and Non-Food	720.14
36209	09/23/2021	Texas Parks & Wildli	Jr. High Outdoor Education	135.00
36210	09/23/2021	Trico Lumber Company	Theatre Arts: Paint for set building	295.31
36211	09/23/2021	Venice Pizza	Board Meeting Refreshments (Sept 24 2021)	25.98
36212	09/23/2021	WelchGas, Inc.	Propane	76.00
36213	09/23/2021	WHATABURGER	student meals- 9-20-21 jh volleyball @ white oak	93.22
36214	09/23/2021	Whataburger #937-GVC	student meals- var/jv volleyball @ gary 9-14-21	97.38
36215	09/23/2021	Yocum, Michael	referee jv football 9-16-21 hs vs tatum	85.00
36217	09/23/2021	Card Service Center	Cafeteria Uniform Shirts	832.67
	09/23/2021	Card Service Center	Cafeteria Uniform Shirts	-61.67
	09/23/2021	Card Service Center	HS Robotics registration	1,491.99
	09/23/2021	Card Service Center	FFA: Entry Fees 20-21	975.00
	09/23/2021	Card Service Center	Rev Robotics Battery Purchase	415.92
	09/23/2021	Card Service Center	online renewal Starfall for elementary	270.00
	09/23/2021	Card Service Center	3d Printer filament from Poly Printer	261.45
	09/23/2021	Card Service Center	FFA: Convention fees	1,653.45
	09/23/2021	Card Service Center	Amazon music played @ athletic games	9.99
	09/23/2021	Card Service Center	CTE ServSafe Food Handler	375.00
	09/23/2021	Card Service Center	Firearms Prohibited Signs for District	219.65
	09/23/2021	Card Service Center	PBIS Student Rewards	121.00
	09/23/2021	Card Service Center	SYMPATHY CARDS/Memorials to Scholarship Fund	235.72
	09/23/2021	Card Service Center	Alta Exam Review- Stacy Newsom- Dyslexia Therapist Exam Review	100.00
	09/23/2021	Card Service Center	Key Replacement	35.00
36218	09/30/2021	Abernathy Company	Sale Order# SO-346845	566.19
36219	09/30/2021	Aerobic Purified Wat	Rental on 5 Gallon Water Bottles	50.00
36221	09/30/2021	Amazon Capital Servi	SpEd Supplies (Kaci Galvan)	24.99

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36221	09/30/2021	Amazon Capital Servi	Calculators (Katie Brown, SPED)	92.95
	09/30/2021	Amazon Capital Servi	Restocking Fee Chairs	20.45
	09/30/2021	Amazon Capital Servi	Classroom Supplies (Lindsey Jennings, 3rd Grade	156.36
	09/30/2021	Amazon Capital Servi	Theatre Arts: Ryobi 2 battery and charger set	116.79
	09/30/2021	Amazon Capital Servi	Classroom Supplies (Kristen Velazquez, 4th Gr.)	250.79
	09/30/2021	Amazon Capital Servi	1st Grade Practice Science Workbook (SPED)	14.99
	09/30/2021	Amazon Capital Servi	Speech Supplies (Morgan/Marchard, Speech)	6.19
36222	09/30/2021	Arklatex Oil Company	Gasoline	1,064.39
36223	09/30/2021	Baker Distributing C	Wireless Clamp Meter	331.34
36224	09/30/2021	Broughton, Danny	referee- varsity volleyball 9-24-21	95.00
36225	09/30/2021	Cass County Tax Asse	Registration Tags for Maintenance Trucks #3, 5, 32, 38 and SUV 37	37.50
	09/30/2021	Cass County Tax Asse	Stock Trailer and Utility Trailer Registration Tags	15.00
36227	09/30/2021	Chick-fil-A - Paris	student meals- volleyball @ paris	68.03
	09/30/2021	Chick-fil-A - Paris	student meals- volleyball @ north lamar	101.58
	09/30/2021	Chick-fil-A - Paris	student meals- vb @ paris chisum tourney 8-14-21	117.46
36228	09/30/2021	City of Hughes Spr	Water Sewer Garbage (08/02/21-09/01/21)	4,423.32
36229	09/30/2021	Cynergy Technology	Mitel Support - Phone System	3,668.18
36230	09/30/2021	Daniels, William	referee- varsity football 9-24-21 hs vs nd	120.00
36231	09/30/2021	Dealers Electric Sup	electrical starter	177.36
36232	09/30/2021	Edgenuity Inc	Edgenuity Online for High School	19,030.00
36233	09/30/2021	eFileCabinet	Efile Cabinet Renewal 2021-2022	4,000.00
36234	09/30/2021	ELITE REFINISHERS	Replace the floor at the JH Gym	47,425.00
36235	09/30/2021	Firmins Business Ess	Jr. High Supplies	512.06
	09/30/2021	Firmins Business Ess	Supplies for Closet	699.27
	09/30/2021	Firmins Business Ess	Table Legs for Frankie Biles (1st Grade)	83.08
	09/30/2021	Firmins Business Ess	Classroom Supplies (Clair Cochran 5th Grade)	280.40
	09/30/2021	Firmins Business Ess	Work Room Supplies	49.41
	09/30/2021	Firmins Business Ess	Mesh Back Office Chair (Jeff Pilgrim)	260.27
	09/30/2021	Firmins Business Ess	Poly Cover Folders with Fasteners (Zamarripa, SPED)	33.08
	09/30/2021	Firmins Business Ess	Alera CC Series Executive Mid back Bonded leather Chair	137.12
	09/30/2021	Firmins Business Ess	Board Minute Book for 2021-2022; Paper; Laser Printer Toner	356.38
	09/30/2021	Firmins Business Ess	Office supplies for HR and for Board	83.62
	09/30/2021	Firmins Business Ess	Office Supplies	336.48
36236	09/30/2021	Freeman, Jordan	referee- jh volleyball 9-27-21	190.00
36237	09/30/2021	Galls, LLC	Police Uniform Shirts	233.25
	09/30/2021	Galls, LLC	Police Uniform Shirts	77.74
36238	09/30/2021	Gilmer Glass	Installed a new glass window at Jr High and a new window in Bus 7	478.29
36239	09/30/2021	Harris, Jason	referee- jv/var volleyball 9-21-21	140.00
36242	09/30/2021	HILTI INC.	Band Saw Blades	86.76

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
36243	09/30/2021	Hudman, Jeffery	referee- varsity football 9-24-21 hs vs nd	120.00
36244	09/30/2021	JP Gould Baxter - Lo	Cherry Take Down, Brooms, Dust Pan, Nabbers, Pig Vac bags	397.14
36245	09/30/2021	Lambert, Jan	GT testing shipping cost- reimbursement to Jan Lambert (GT Coordinator)	10.10
36246	09/30/2021	Learning A-Z	Teacher licenses- Malinda Zamarripa (Special Education) Reading A-Z Writing A-Z Vocab A-Z	318.00
36247	09/30/2021	Leshner, Hayes	referee- jh volleyball 9-27-21	190.00
36248	09/30/2021	Maneuvering The Midd	Jr. High 6th Grade Math	219.00
36249	09/30/2021	Matthews, James	referee- varsity football 9-24-21 hs vs nd	120.00
36250	09/30/2021	McKnight, Willie	referee- varsity football 9-24-21 hs vs nd	120.00
36251	09/30/2021	Miller, DeJuan	referee- varsity volleyball 9-24-21	95.00
36252	09/30/2021	Miracle Mart Subway	student meals- jh football @ diana	360.00
36253	09/30/2021	Moore Pest Control	General Pest Monthly Service	300.00
36254	09/30/2021	Moreland, Lisa	Shining Starz: Student and employee meal for out-of-town game in Ore City, October 1.	110.00
36255	09/30/2021	Moreland, Lisa	Theatre Arts: Reimbursement for some emergency items that we ran out of at a work day for fall musical.	39.78
36256	09/30/2021	Mutina, Ronnie	referee- varsity football 9-24-21 hs vs nd	120.00
36257	09/30/2021	Nearpod Inc	Flocabulary Site License- yearly	2,600.00
36258	09/30/2021	Ragsdale, Charles	FFA: ETX Fair-Goat Meals 10/3	120.00
	09/30/2021	Ragsdale, Charles	FFA: ETX Fair-Goat Meals 10/3	30.00
36259	09/30/2021	Rockin' Tees Ink	Security: embroidery	80.00
36261	09/30/2021	Smartox	Student Drug-Screen Test High School and JH	931.00
	09/30/2021	Smartox	Student Drug-Screen Test High School and JH	1,444.00
36263	09/30/2021	T A S A	TASA 2021 Texas Assessment Conference- 11/1-11/3 (M. Thomasson)	175.00
36264	09/30/2021	Taco Bell/KFC-Atlant	student meals- cross country @ atlanta 9-25-21 jh/hs	201.59
	04/05/2022	Taco Bell/KFC-Atlant	student meals- cross country @ atlanta 9-25-21 jh/hs	-201.59
36265	09/30/2021	Texas Association fo	TAGT Membership and New Coordinator's workshop	120.00
	09/30/2021	Texas Association fo	TAGT Membership and New Coordinator's workshop	70.00
36266	09/30/2021	The Design Factory,	Black letters on White background for the reserved seats at the Football Stadium	132.00
36267	09/30/2021	Thomasson, Brittany	Cheer: Meals 10/1	90.00
	09/30/2021	Thomasson, Brittany	Cheer: Meals 10/1	20.00
36268	09/30/2021	Trico Lumber Company	Theatre Arts: More brown spray paint	55.84
	09/30/2021	Trico Lumber Company	Supplies for Robotics from Trico Lumber.	54.43
	09/30/2021	Trico Lumber Company	Supplies for Robotics from Trico Lumber.	137.65
36269	09/30/2021	Visual Techniques	Jr. High Library	167.96
36270	09/30/2021	Wilson, Steven	referee- jv/var volleyball 9-21-21	140.00
36271	10/07/2021	A&E Mill & Welding S	Cylinder Rental	8.25
36272	10/07/2021	Abernathy Company	INVOICE#3792829 Non-Food	534.17
	10/07/2021	Abernathy Company	INVOICE#3791631 Non-Food	916.41
36274	10/07/2021	Amazon Capital Servi	Classroom Supplies (Clair Cochran, 5th Grade)	256.38
	10/07/2021	Amazon Capital Servi	Supplies: batteries, cards	140.40

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
36274	10/07/2021	Amazon Capital Servi	Classroom Supplies (Katie Savage, 4th Grade)	214.66
	10/07/2021	Amazon Capital Servi	Supplies and from Amazon	311.46
	10/07/2021	Amazon Capital Servi	Classroom Supplies (Katie Savage, 4th Grade)	25.95
	10/07/2021	Amazon Capital Servi	Amazon Books for library	25.62
	10/07/2021	Amazon Capital Servi	Amazon Books for library	280.98
	10/07/2021	Amazon Capital Servi	Jr. High 6th Grade Social Studies	116.85
	10/07/2021	Amazon Capital Servi	Classroom supplies for the English Department.	185.20
	10/07/2021	Amazon Capital Servi	Sterilite Large Clip Box (Clair Cochran, 5th Grade)	42.49
36275	10/07/2021	ArkLaTex Mechanical	Annual Billing for Boiler Service Contract	4,700.00
36276	10/07/2021	Arklatex Oil Company	Diesel and Gasoline	3,589.16
36277	10/07/2021	Attainment Company I	Curriculum for SPED (Kaci Galvan)	846.30
36278	10/07/2021	Baker Distributing C	10X4 paint grip sheet G90	134.16
36281	10/07/2021	Chisum ISD	volleyball entry fee- paris chisum tournament	300.00
	04/05/2022	Chisum ISD	volleyball entry fee- paris chisum tournament	-300.00
36282	10/07/2021	Clark, David	referee- jv/var volleyball hs vs sabine 9-28-21	140.00
36283	10/07/2021	DeBerry, Gaston III	referee- jh/jv hughes springs vs ore city 3 games 9-30-21	180.00
36284	10/07/2021	East Texas Broadcast	Broadcasting Football Games HS vs Tatum	199.00
36285	10/07/2021	Eichelbaum Wardell H	Professional Services Rendered	560.50
36286	10/07/2021	Elliott Electric Sup	Rubber plugs and 3/8" nuts	157.21
36287	10/07/2021	Firetrol Protection	Service Call for NAC panel at the Elem	1,044.78
36288	10/07/2021	Firmins Business Ess	Work Room Supplies	79.50
	10/07/2021	Firmins Business Ess	Supplies for Closet	33.12
36289	10/07/2021	Flinn Scientific, In	Jr. High 8th Grade Science	51.22
36290	10/07/2021	Forde-Ferrier, LLC	5th grade RTI Intervention and Mastery Reading (Terri Green)	1,380.00
36291	10/07/2021	Forte DFW LLC	INVOICE#5996 Commodities	1,035.30
36292	10/07/2021	Herron, Ronnie	referee- jh volleyball 10-4-21 hs vs gladewater 4 games	190.00
36293	10/07/2021	High Noon Books	Dyslexia-Reading books for advanced student	255.42
36296	10/07/2021	Hughes Springs Hardw	Misc. supplies for Building, Transportation and Fuel	50.99
	10/07/2021	Hughes Springs Hardw	Misc. supplies for Building, Transportation and Fuel	104.99
	10/07/2021	Hughes Springs Hardw	Misc. supplies for Building, Transportation and Fuel	108.92
	10/07/2021	Hughes Springs Hardw	Misc. supplies for Building, Transportation and Fuel	7.49
	10/07/2021	Hughes Springs Hardw	Misc. supplies for Building, Transportation and Fuel	18.68
	10/07/2021	Hughes Springs Hardw	Misc. supplies for Building, Transportation and Fuel	33.40
	10/07/2021	Hughes Springs Hardw	Misc. supplies for Building, Transportation and Fuel	19.99
36297	10/07/2021	Humphrey, Ronnie	referee- jv/var volleyball hs vs sabine 9-28-21	140.00
36299	10/07/2021	Imperial Electric	Separate entryway lights and storage area lights, install circuit and disconnect for A/C unit for Ag shop, install motor starter for air handler in Caft., and check motor starters for ventahood system in the kitchen.	735.00
36300	10/07/2021	Interstate Billing S	Bracket activator switch for air door on Bus 23 Switch and shipping charges	54.64

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
36301	10/07/2021	JP Gould Baxter - Lo	INVOICE#328145 Non-Food	437.97
	10/07/2021	JP Gould Baxter - Lo	Gritty Foam Soap	87.04
36305	10/07/2021	Lakeshore Learning M	Classroom Supplies (Sara Morgan, Speech)	69.99
36306	10/07/2021	Leshner, Hayes	referee- jh volleyball 10-4-21 hs vs gladewater 4 games	190.00
36307	10/07/2021	Lone Star Lube, DBA	Fittings for Air Brakes on Bus 7 State Inspection for 2013 Utility Trailer	25.76
	10/07/2021	Lone Star Lube, DBA	Fittings for Air Brakes on Bus 7 State Inspection for 2013 Utility Trailer	7.00
	10/07/2021	Lone Star Lube, DBA	Air Brake Fittings for Buses	34.92
	10/07/2021	Lone Star Lube, DBA	Connector Push Connect 3/8 X 3/8	8.50
36308	10/07/2021	MAGAZINE SUBSCRIPTIO	Magazine Subscriptions PTP	311.42
36309	10/07/2021	Microsoft - Azure	Azure Back Up Service	443.45
36310	10/07/2021	Miracle Mart Subway	football supplies- player drinks water and gatorade	63.98
36311	10/07/2021	Outlaw's Bar-B-Que	Board Meeting Refreshments (Oct 11 2021)	152.67
36312	10/07/2021	Pocket Nurse	CCMA/CNA supplies	583.50
36313	10/07/2021	PPG Architectural Fi	Field Marking Paint	1,167.66
36314	10/07/2021	Region 4 Uil Music E	UIL Twirling Solo & Ensemble Contest Entry Fee **** THIS IS A CHECK REQUEST*****	72.00
36315	10/07/2021	Sierra Supply & Pack	bottled water, Hot Cocoa Mix, foam plates, coffee for the M/T Break room	127.99
36316	10/07/2021	Sword Co.	Wired Hinge for Doors	434.00
36317	10/07/2021	Sysco Food Services	INVOICE#293104598 Food and Non-Food	176.97
36318	10/07/2021	Taylor, Rusty	referee- jh/jv hughes springs vs ore city 3 games 9-30-21	180.00
36319	10/07/2021	Trico Lumber Company	Chop Saw, Grinder and concrete mix	319.98
	10/07/2021	Trico Lumber Company	Chop Saw, Grinder and concrete mix	13.47
36321	10/07/2021	Whataburger #937-GVC	student meals- var volleyball hs vs gary 9-14-21	97.38
	02/07/2022	Whataburger #937-GVC	student meals- var volleyball hs vs gary 9-14-21	-97.38
36322	10/07/2021	Whitlow, Faye	Math the Whitlow Way - Faye whitlow 1 day PD for elementary	700.00
36323	10/07/2021	Wildflower Inn/Morga	student meals- varsity football @ harmony 9-3-21 and @ Tatum 9-17-21	700.00
36324	10/07/2021	Woodson, Justin	referee- jh/jv hughes springs vs ore city 3 games 9-30-21	180.00
	11/04/2021	Woodson, Justin	referee- jh/jv hughes springs vs ore city 3 games 9-30-21	-180.00
36328	10/14/2021	AISD	2021-2022 Member Districts Local Cost Share	34,520.00
36329	10/14/2021	Amazon Capital Servi	Shining Starz: Costumes for Grease Homecoming	343.27
	10/14/2021	Amazon Capital Servi	Shining Starz: Costumes for Grease Homecoming	-109.51
	10/14/2021	Amazon Capital Servi	Shining Starz: Costumes for Grease Homecoming	101.60
	10/14/2021	Amazon Capital Servi	TLC Supplies- Gloria Nation High School Special Ed Supplies- John Walker	74.99
	10/14/2021	Amazon Capital Servi	TLC Supplies- Gloria Nation High School Special Ed Supplies- John Walker	131.98
	10/14/2021	Amazon Capital Servi	PPCD- Gloves (Karen Rawlins)	82.45
	10/14/2021	Amazon Capital Servi	Classroom Supplies (1st Grade, Frankie Biles)	236.43
	10/14/2021	Amazon Capital Servi	Classroom Supplies (Mariah McKinney, ESL)	54.92
	10/14/2021	Amazon Capital Servi	TV for JH Lab, Display Adapters for Elem & Spare, Tech Supplies	298.06
	10/14/2021	Amazon Capital Servi	TV for JH Lab, Display Adapters for Elem & Spare, Tech Supplies	6.98
	10/14/2021	Amazon Capital Servi	Counselor Supplies (Murphy)	69.68

CHECK	CHECK		INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
36329	10/14/2021	Amazon Capital Servi	Jr.High GT Supplies for book study	78.03
	10/14/2021	Amazon Capital Servi	TLC - New Students	83.87
36330	10/14/2021	Amplify Education, I	testing materials elementary	1,091.40
36331	10/14/2021	ASW Enterprises	Jr. High UIL Spelling	160.00
36332	10/14/2021	Augustus, Ouida	referee- jv volleyball tourney 10-9-21	255.00
36333	10/14/2021	Baker Distributing C	Motor for exhaust fan at the Concession Stand	114.64
36334	10/14/2021	C F Biggs Co ,Inc	Storage of Records	74.00
36335	10/14/2021	Calicott, Corey	referee- jv volleyball tourney 10-9-21	210.00
36337	10/14/2021	Centerpoint Energy	Natural Gas (09/03/21-09/30/21)	496.28
36338	10/14/2021	Clark, David	referee- jv volleyball tourney 10-9-21	255.00
36339	10/14/2021	Dealers Electric Sup	Heater motor	164.68
36340	10/14/2021	Dekalb ISD	FFA: DeKalb Trap Shoot	1,090.00
36342	10/14/2021	Elliott Electric Sup	Breaker for Ag Shop	131.75
36343	10/14/2021	FORMAX, A DIVISION O	12 Month Contract for Pressure Sealer	832.00
36344	10/14/2021	French, Katlyn	FFA: DeKalb Trap Meals	310.00
36345	10/14/2021	Greer, Richard	referee- varsity football hs vs waskom 10-8-21	120.00
36346	10/14/2021	Gunn, David	Contracted work on building shelves/storage for Cheer/Drill new room	1,088.00
36347	10/14/2021	Harris, Steve	referee- jv volleyball tourney 10-9-21	210.00
36349	10/14/2021	Hobbs, James	referee- varsity football hs vs waskom 10-8-21	120.00
36351	10/14/2021	Idemia	Fingerprinting	48.25
36352	10/14/2021	Interquest Group Inc	Drug Dog Visit	270.00
36353	10/14/2021	JOTS Rentals, Air Po	Dumpster Rental	140.00
36354	10/14/2021	JP Gould Baxter - Lo	INVOICE#328647 Non-Food	479.84
36355	10/14/2021	Lakeshore Learning M	Alpha Sound Teach Tub (Speech, Sara Morgan)	179.00
36356	10/14/2021	Lone Star Lube, DBA	Fittings for the Air Brakes on Bus 8	24.35
36357	10/14/2021	Longview News - Jour	Longview News - Journal	223.60
36358	10/14/2021	Loveless, Davin	referee- varsity football hs vs waskom 10-8-21	120.00
36360	10/14/2021	Moore Pest Control	Regular Service Charge for Fire-Ants	1,350.00
36361	10/14/2021	Moreland, Lisa	Theatre Arts: Reimbursement for purchases at Trico, Saturday, October 9, because we ran out of spray paint, wheels, and needle-nose plyers would not work.	66.35
36362	10/14/2021	Ray, Megan	Payment to Megan Ray for choreographing our homecoming dance, Friday, October 15, 3:30-5:30pm	300.00
36363	10/14/2021	Rowe, Larry	referee- varsity football hs vs waskom 10-8-21	120.00
36364	10/14/2021	Sam's Club/Synchrony	Supplies for Central Office	177.92
36365	10/14/2021	Scholastic Book Fair	Jr. High 6th Grade Reading	95.92
	10/14/2021	Scholastic Book Fair	Jr. High Mrs. Jedlicks Journalism	36.99
	10/14/2021	Scholastic Book Fair	Jr. High 6th Grade Castle's History	14.99
	10/14/2021	Scholastic Book Fair	Jr. High Mrs. Pope's Reading	120.86
	10/14/2021	Scholastic Book Fair	Books from Jr. High book fair.	98.92
36366	10/14/2021	Science Teachers Ass	4 Science Teachers- Conference for the Advancement of Science Teaching (CAST)- November 11-13 Katy	255.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Denevan, Lixa Baxter, Camryn Smith, Kelly Belk	
	10/14/2021	Science Teachers Ass	4 Science Teachers- Conference for the Advancement of Science Teaching (CAST)- November 11-13 Katy	255.00
			Denevan, Lixa Baxter, Camryn Smith, Kelly Belk	
	10/14/2021	Science Teachers Ass	4 Science Teachers- Conference for the Advancement of Science Teaching (CAST)- November 11-13 Katy	255.00
			Denevan, Lixa Baxter, Camryn Smith, Kelly Belk	
36367	10/14/2021	Sierra Supply & Pack	Hot cocoa mix	14.01
36368	10/14/2021	Smith, Camryn	Jr. High Cheer Meals "Need Check by 10/21/21"	120.00
	10/14/2021	Smith, Camryn	Jr. High Cheer Meals "Need Check by 10/21/21"	20.00
36369	10/14/2021	Subway - Diana	Jr. High Football New Diana, TX 9/23/2021	63.10
36370	10/14/2021	Sysco Food Services	INVOICE#293111443 Food and Non-Food	732.91
36371	10/14/2021	T & N Fence Construc	New Gates for the Storage Shed at the Ball Field	650.00
36372	10/14/2021	Temple, David	referee- varsity football hs vs waskom 10-8-21	120.00
36373	10/14/2021	Texas FFA Associatio	FFA: Texas FFA Dues	1,415.61
36374	10/14/2021	The Steel Country Be	Ads for Newspaper	27.00
	10/14/2021	The Steel Country Be	Ads for Newspaper	203.00
	10/14/2021	The Steel Country Be	Ads for Newspaper	27.00
	10/14/2021	The Steel Country Be	Ads for Newspaper	27.00
	10/14/2021	The Steel Country Be	Ads for Newspaper	27.00
	10/14/2021	The Steel Country Be	Ads for Newspaper	49.50
	10/14/2021	The Steel Country Be	Ads for Newspaper	27.00
36375	10/14/2021	Thomasson, Brittany	Cheer: Meals 10/22	110.00
36376	10/14/2021	TMS South	Toilet Seats	190.22
36379	10/21/2021	Allocate!, LLC	Special Allotment Allocation Service (2021-2022)	1,000.00
36380	10/21/2021	Amazon Capital Servi	Classroom Supplies (Sonya Kelly, Interventionist)	137.52
	10/21/2021	Amazon Capital Servi	Classroom Supplies (Sonya Kelly, Interventionist)	7.08
	10/21/2021	Amazon Capital Servi	Prime Membership for District	779.00
	10/21/2021	Amazon Capital Servi	Tech Depot Tools and Supplies	247.90
	10/21/2021	Amazon Capital Servi	Classroom Supplies (Camryn Smith, 4th Gr.)	231.15
	10/21/2021	Amazon Capital Servi	Classroom Supplies (Camryn Smith, 4th Gr.)	5.97
	10/21/2021	Amazon Capital Servi	Shining Starz: Pink coveralls for homecoming, replacing a costume I am returning.	59.85
36381	10/21/2021	Bailey, Leslie	referee- jh volleyball 10-11-21 hs vs sabine	190.00
	10/21/2021	Bailey, Leslie	referee- jv/var volleyball 10-12-21 hs vs wo	185.00
36382	10/21/2021	Bean, Jennifer	Meals for Jennifer Bean @ Dyslexia Conference- Oct. 25-26, leaving on Oct. 24 Oct. 24-\$26 October 25-26: 2 days x \$34= \$68	94.00
36383	10/21/2021	Blank Apparel	MMedia: shirts	218.58
36384	10/21/2021	CDW Government, Inc	Counselor's Ink for printer/copier	452.06
36385	10/21/2021	CiCi's Pizza #719 -	Meals for UIL Marching Band Contest, October 19, 2021 Mt. Pleasant High School	343.00
	10/21/2021	CiCi's Pizza #719 -	student meals- district cross country 10-11-21	245.00
36386	10/21/2021	Dealers Electric Sup	GE CR123C3.79A Heater	63.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
36387	10/21/2021	Dewey Moore Ford	Oil for Bus 23	34.65
36388	10/21/2021	Edwards, Chris	mileage log-	162.87
36389	10/21/2021	Elliott Electric Sup	100 W LED Light 50K and arm mounting bracket	260.00
36390	10/21/2021	Ellison Educational	Original Standard Cutting Pads	29.96
36392	10/21/2021	Etex Communications,	October Data Services	240.00
36394	10/21/2021	Harris, Steve	referee- jh volleyball 10-11-21 hs vs sabine	190.00
36395	10/21/2021	Hefner Roofing	Roof and gutter replacement on the Administration Bld	15,540.00
36399	10/21/2021	Jett Business System	Jr. High Stamp Machine	190.00
36400	10/21/2021	JOTS Rentals, Air Po	Final payment for Dumpster rental	550.00
36401	10/21/2021	JP Diesel	Replace A/C compressor, dryer and belt for rear unit and freon to front unit on Bus 15	1,047.25
36404	10/21/2021	Lawson Products, Inc	Shop Towels	132.16
36405	10/21/2021	Lone Star Lube, DBA	Tire mount for Bus 6 and 21	49.00
36406	10/21/2021	Microsoft - Azure	Azure Back Up Service	486.50
36407	10/21/2021	Miller, DeJuan	referee- jv/var volleyball 10-12-21 hs vs wo	185.00
36408	10/21/2021	Moreland, Lisa	Shining Starz Meals for student and employee out-of-town football game, Friday, October 22	100.00
	10/21/2021	Moreland, Lisa	Shining Starz Meals for student and employee out-of-town football game, Friday, October 22	10.00
36409	10/21/2021	Newsom, Stacy	Meals for Stacy Newsom @ Dyslexia Conference- Oct. 25-26, leaving on Oct. 24 Oct. 24-\$26 October 25-26: 2 days x \$34= \$68	94.00
36410	10/21/2021	Penn State Industrie	Jr. High Woodshop	494.80
36411	10/21/2021	Pocket Nurse	CCMA/CNA supplies	9.70
36412	10/21/2021	Powell, Robin	Meals for Robin Powell @ Dyslexia Conference- Oct. 25-26, leaving on Oct. 24 Oct. 24-\$26 October 25-26: 2 days x \$34= \$68	94.00
36413	10/21/2021	Quadiant, Inc.	Postage Machine Rental @ JH and HS	118.53
	10/21/2021	Quadiant, Inc.	Postage Machine Rental @ JH and HS	115.37
36414	10/21/2021	Ragsdale, Charles	Floral Competition meals: Oct 26	160.00
36415	10/21/2021	Scholastic Testing S	Torrance Testing Scoring Services for GT	340.00
36416	10/21/2021	Sentinel Cyber Intel	Network Security Monitoring Software	9,995.00
36417	10/21/2021	Suddenlink B2B	October Telephone Service	426.04
36418	10/21/2021	Sysco Food Services	INVOICE#293116210 Food and Non-Food	302.95
36419	10/21/2021	T A S B, Inc	Annual Subscription Renewal - HR Services (Oct 1, 2021-Sept 30, 2022	1,150.00
36420	10/21/2021	Tasbo	Membership 2021-2022	135.00
36421	10/21/2021	Texas Association fo	TAGT Conference Registration Dec.1-3 J.Lambert and J.Jedlick	375.00
	10/21/2021	Texas Association fo	TAGT Conference Registration Dec.1-3 J.Lambert and J.Jedlick	445.00
36423	10/21/2021	THSWPA	membership dues- girls powerlifting 2021-2022	75.00
36424	10/21/2021	Troxell Communicatio	Asset Manager Annual License Fee	1,920.00
36425	10/21/2021	Union Grove I S D	entry fee- varsity girls basketball tourney @ union grove 11-18-21 thru 11-20-21	450.00
36427	10/21/2021	Venice Pizza	hospitality room food- jv volleyball tourney 11 pizzas	119.69
36428	10/21/2021	Woodworker's Supply,	Jr. High Woodshop	508.08
36429	10/21/2021	Card Service Center	Cheer: Portable Speaker/PA	649.00

CHECK	CHECK		INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
36429	10/21/2021	Card Service Center	Vehicle Inspections on SUV 37 and Maintenance Trucks 32,38, 3 and 5	36.14
	10/21/2021	Card Service Center	pressbox food - 9-24-21 hs vs diana fb	194.18
	10/21/2021	Card Service Center	Friday Football Lunch	260.76
	10/21/2021	Card Service Center	Amazon Music	11.33
	10/21/2021	Card Service Center	FFA: Hotel, ETX Fair	752.99
	10/21/2021	Card Service Center	Kalahari Resorts and Conventions- Nov.1-Nov.2 rooms for TASA Conference	239.00
	10/21/2021	Card Service Center	pressbox food- culinary arts 9-30-21	93.01
	10/21/2021	Card Service Center	pressbox food 10-8-21 hs vs waskom	227.81
36430	10/28/2021	Abernathy Company	INV-3794475 Non-Food	630.00
	10/28/2021	Abernathy Company	INV-3794475 Non-Food	98.90
	10/28/2021	Abernathy Company	INV-3794475 Non-Food	-566.19
36432	10/28/2021	ADT Security Service	Yearly Service 11/1/2021 - 10/31/2022 Security Service	724.56
36433	10/28/2021	Aerobic Purified Wat	Rental on Water bottles	36.00
36435	10/28/2021	Amazon Capital Servi	TLC - New Students	22.94
	10/28/2021	Amazon Capital Servi	Theatre Arts: Scenery and props for fall musical.	111.16
	10/28/2021	Amazon Capital Servi	Pens for S. Dildine	23.88
	10/28/2021	Amazon Capital Servi	SPED Supplies	27.58
	10/28/2021	Amazon Capital Servi	wall Decor from Amazon	53.99
	10/28/2021	Amazon Capital Servi	Computer Privacy Screen	45.99
	10/28/2021	Amazon Capital Servi	Dyslexia Supplies (Bean)	193.29
	10/28/2021	Amazon Capital Servi	Jr. High 6th Grade Social Studies	40.70
	10/28/2021	Amazon Capital Servi	LPC Supplies - Comp Ed	520.35
36436	10/28/2021	Arklatex Oil Company	gasoline	1,288.92
	10/28/2021	Arklatex Oil Company	Diesel and Gasoline	3,900.90
36437	10/28/2021	Baileigh Industrial	AG-Welding Shear- BACK ORDERED UNTIL JAN 2022	10,083.00
36439	10/28/2021	Chicken Express of G	student meals- var volleyball 10-22-21 hs vs gladewater	74.75
36440	10/28/2021	City of Hughes Spri	Water, Sewer, Garbage (09/01/21-10/01/21)	4,946.22
36441	10/28/2021	CLIA Laboratory Prog	Certificate Fee for Covid Testing in District	180.00
36442	10/28/2021	Dealers Electric Sup	aluminum cable and breaker	279.56
	10/28/2021	Dealers Electric Sup	aluminum cable and breaker	243.51
	10/28/2021	Dealers Electric Sup	Anti-microbial lights for bathrooms	25,504.59
36443	10/28/2021	Dewey Moore Ford	Part for #39 Taurus back rear hatch	179.86
36444	10/28/2021	EBSCO	EBSCO DATA BASE	248.00
36445	10/28/2021	Elliott Electric Sup	sawzall blade	42.50
36446	10/28/2021	Field In Grass, LLC	Prep work on baseball and softball infields and rye grass	8,200.00
36447	10/28/2021	Gunn, David	Building storage for Drill/Cheer new room	637.50
36448	10/28/2021	Hargett, James	referee- jh/jv football 10-21-21 hs vs queen city	130.00
36451	10/28/2021	Imperial Electric	Furnished material and labor to replace the motor overloads and run new circuit to the scoreboard	344.86
36452	10/28/2021	JP Gould Baxter - Lo	INVOICE#328646 Non-Food	131.76

CHECK	CHECK	INVOICE	AMOUNT	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
36452	10/28/2021	JP Gould Baxter - Lo	Vac bags	11.21
36454	10/28/2021	Lone Star Lube, DBA	fittings for air brakes on Bus 7	25.20
36455	10/28/2021	Managed Methods, Inc	Managed Methods Information Security Software 1 Year Subscription	5,045.60
36456	10/28/2021	Mckelvey Enterprise,	Ag: Steel, project supplies	2,702.47
36457	10/28/2021	Miracle Mart Subway	student meals- 10-7-21 jh/jv football hs vs waskom	450.00
36458	10/28/2021	Moore Pest Control	General Pest Monthly regular service charge	300.00
36459	10/28/2021	Nobelus LLC	Laminating Film	264.84
36460	10/28/2021	North Texas Tollway	tolls for DECA Teacher Training in Hurst, TX	16.32
36461	10/28/2021	Perma Bound	Jr. High Library Books	663.33
36462	10/28/2021	Positive Promotions	Counselor Supplies (Murphy)	110.30
36463	10/28/2021	Quadient Leasing USA	Rental on Postage Machine @ Central Office	223.50
36464	10/28/2021	Ragsdale, Charles	FFA: LDE Meals Nov 1, 2, 4	1,500.00
36465	10/28/2021	Rockler Woodworking	Jr. High Woodshop	99.98
36466	10/28/2021	Rowe, Larry	referee- jh/jv football 10-21-21 hs vs queen city	130.00
36467	10/28/2021	S & S Roofing, Inc	New Roof for Audtiorium	87,052.30
36469	10/28/2021	Shaw's Service Cente	Patch tire for Bus 16	15.00
	10/28/2021	Shaw's Service Cente	dismount and mount 4 tires for side by side	72.00
36470	10/28/2021	Southern Tire Mart	Bus tires, Side by Side tires and trailer tires	3,792.92
36471	10/28/2021	TEPSA	TEPSA Membership Dues	357.00
	10/28/2021	TEPSA	TEPSA Membership Dues	357.00
36472	10/28/2021	Thomasson, Charles	Meals for Charles "Michael" Thomasson @ TASA Conference Nov.1-3	102.00
36473	10/28/2021	Thomas Bus Gulf Coas	V-belt and tensioner belt for Bus 6	167.42
36474	10/28/2021	THSPA	registration- boys power lifting 2021	75.00
36475	10/28/2021	Trico Lumber Company	Theatre Arts: Spray paint for fall musical set and scenery	85.69
36476	10/28/2021	Tune In	Jr. High UIL Instruction	189.20
36477	10/28/2021	Varsity Spirit Fashi	cheer: uniform pants	579.55
36478	10/28/2021	Walmart Community/Ca	Friday Football Food	176.83
36479	10/28/2021	Woodson, Justin	referee- jh/jv football 10-21-21 hs vs queen city	130.00
	11/04/2021	Woodson, Justin	referee- jh/jv football 10-21-21 hs vs queen city	-130.00
36480	11/03/2021	Baker, David	Refund Student Meals from Cafeteria	1.35
36481	11/03/2021	Dairy Queen #12-Tyle	Student meals- jv/var basketball girls	165.00
36482	11/03/2021	Don Juan's	Business Meeting Luncheon	69.00
36483	11/03/2021	Haameyer, Viven	Patient Care Tech Exam Reimbursement	155.00
36484	11/03/2021	Hilltop Embroidery D	Security Shirts Embroidery	80.00
36485	11/03/2021	Kidwell, Dallas	Phlebotomy Exam Reimbursement	117.00
	04/05/2022	Kidwell, Dallas	Phlebotomy Exam Reimbursement	-117.00
36486	11/03/2021	McCollum Cleaners	Uniform Cleaning	472.50
36487	11/03/2021	Outdoors Tomorrow Fo	Jr. High Fishing and Survival Class	1,250.00
	11/17/2021	Outdoors Tomorrow Fo	Jr. High Fishing and Survival Class	-1,250.00

CHECK	CHECK		INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
36489	11/03/2021	Smith, Rebekah	Refund for Returned Charger	13.00
	04/05/2022	Smith, Rebekah	Refund for Returned Charger	-13.00
36490	11/04/2021	A&E Mill & Welding S	Ag: cylinder rental	792.00
	11/04/2021	A&E Mill & Welding S	Rental on Cylinder for welding gases	8.25
36491	11/04/2021	Abernathy Company	INVOICE#INV-3796279	128.90
36492	11/04/2021	Accerlerating Succes	5th grade Science Online Resource for Tutoring	298.50
36493	11/04/2021	Agency 405	Criminal Histories (9/1-30/21)	6.00
36494	11/04/2021	Amazon Capital Servi	Jr. High Privacy Screen for vice principal	45.99
	11/04/2021	Amazon Capital Servi	Non Slip Gripper Rug Pad	15.94
	11/04/2021	Amazon Capital Servi	Fireproof file cabinets for Human Resources/Payroll	4,898.00
	11/04/2021	Amazon Capital Servi	Safavieh Madison Rug	43.20
	11/04/2021	Amazon Capital Servi	LPC At-Risk Supplies	205.50
	11/04/2021	Amazon Capital Servi	Vinyl and foam for TLC Room	277.52
	11/04/2021	Amazon Capital Servi	Theater arts supplies: Package of spike tape for OAP	44.47
	11/04/2021	Amazon Capital Servi	GAONA Basic Calculator 12 Digit	30.56
36496	11/04/2021	CDW Government, Inc	AP MICR TONER	230.47
	11/04/2021	CDW Government, Inc	UPS Replacement Batteries	259.30
	11/04/2021	CDW Government, Inc	UPS(es) for New Server Cluster Nodes	3,907.72
36497	11/04/2021	Certified Laboratori	windshield washer fluid for buses	150.00
36499	11/04/2021	East Texas Broadcast	Broadcasting for Football Games	199.00
	11/04/2021	East Texas Broadcast	Broadcasting for Football Games	199.00
	11/04/2021	East Texas Broadcast	Broadcasting for Football Games	199.00
36500	11/04/2021	Eichelbaum Wardell H	Professional Services Rendered	438.00
36501	11/04/2021	Fast Lane Lube & Tir	Patch tire on Maintenance Truck	15.00
36502	11/04/2021	Firmins Business Ess	Library Tables (Leslie Holliday)	1,596.00
	11/04/2021	Firmins Business Ess	Restock supply cabinet	196.12
	11/04/2021	Firmins Business Ess	Restock supply cabinet	7.68
	11/04/2021	Firmins Business Ess	Desk Pad and White Board Cleaner	20.72
	11/04/2021	Firmins Business Ess	Desk Pad and White Board Cleaner	6.72
	11/04/2021	Firmins Business Ess	Desk Pad and White Board Cleaner	11.20
	11/04/2021	Firmins Business Ess	Elementary Math Interventionist (L.Hill) Supplies	20.54
	11/04/2021	Firmins Business Ess	Elementary Math Interventionist (L.Hill) Supplies	346.85
	11/04/2021	Firmins Business Ess	Central Office Supplies for Business Office and Administration Office	525.10
	11/04/2021	Firmins Business Ess	Central Office Supplies for Business Office and Administration Office	27.67
36503	11/04/2021	Forte DFW LLC	INVOICE#6403 NSLP Commodities	371.33
36504	11/04/2021	French, Katlyn	FFA: Trap Meals	300.00
36506	11/04/2021	Hooks ISD	FFA: Hooks Trap Shoot 11/5	1,225.00
36508	11/04/2021	Interstate Billing S	Boost Pump for Bus 7	245.00
36509	11/04/2021	JP Gould Baxter - Lo	INVOICE#329031 Non Food	357.12

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
36509	11/04/2021	JP Gould Baxter - Lo	Pig Vac hose	350.00
36511	11/04/2021	Lone Star Lube, DBA	Tire mount on Bus #24	30.00
36513	11/04/2021	Moreland, Lisa	Shining Starz: Meals for out-of-town game in Elysian Fields, Friday, Nov. 5	110.00
36514	11/04/2021	Perma Bound	Books from Perma Bound	1,234.83
36515	11/04/2021	Quadient Finance USA	Jr. High Stamp Machine	200.00
	11/04/2021	Quadient Finance USA	Postage to meter	200.00
36517	11/04/2021	S & S Automotive	Replace front struts, ball joints on SUV 37	1,646.00
36518	11/04/2021	SCHOOL OUTFITTERS	Picnic tables for outdoor learning classrooms	9,896.01
36519	11/04/2021	Sysco Food Services	INVOICE#293121207 Food and Non-Food	493.12
	11/04/2021	Sysco Food Services	INVOICE#293126347 Food and Non-Food	494.27
36520	11/04/2021	Thomasson, Brittany	Cheer: Meals 11/5	110.00
36521	11/04/2021	Top Flight Designs &	Technology Dept Shirts	372.00
	11/04/2021	Top Flight Designs &	Work T-Shirts for Maintenance and Custodians	1,120.00
36522	11/04/2021	Trebron Company, Inc	Securly Filtering Software and iPad MDM	6,106.66
36523	11/04/2021	Trico Lumber Company	Theatre Arts: Spray paint and glue sticks to complete scenery	39.25
36525	11/04/2021	Woodworker's Supply,	Jr. High Woodshop	123.53
36528	11/04/2021	Class Creator	Annual Subscription	652.80
36530	11/04/2021	Woodson, Justin	referee- jh/jv hughes springs vs ore city 3 games 9-30-21	180.00
	11/04/2021	Woodson, Justin	referee- jh/jv football 10-21-21 hs vs queen city	130.00
36531	11/05/2021	Cass County Livestoc	FFA: Entry Fees	600.00
36532	11/08/2021	Belk, Kelly	(Science Teachers) CAST Conference in Fort Worth, TX Nov.-11-13 3 full meals, and 2 meals for day of travel (Nov. 10) K.Belk	128.00
36533	11/08/2021	Denevan, Katie	(Science Teachers) CAST Conference in Fort Worth, TX Nov.-11-13 3 full meals, and 2 meals for day of travel (Nov. 10) K.Denevan	128.00
36534	11/08/2021	Smith, Camryn	(Science Teachers) CAST Conference in Fort Worth, TX Nov.-11-13 3 full meals, and 2 meals for day of travel (Nov. 10) K.Belk	128.00
36535	11/09/2021	Gladewater Booster C	student meals- jh 7/8 boys district track 3-29-21 @ gladewater	216.00
36536	11/11/2021	Abernathy Company	INVOICE#INV-3797226	175.00
	11/11/2021	Abernathy Company	INVOICE#INV-3797216	3.05
36537	11/11/2021	Amazon Capital Servi	LPC Sensory room supplies	162.94
	11/11/2021	Amazon Capital Servi	Elementary GT Supplies -J.Lambert	219.74
	11/11/2021	Amazon Capital Servi	Texas Law 2021 Edition	31.99
	11/11/2021	Amazon Capital Servi	TLC Supplies- G. Nation	101.90
36538	11/11/2021	Arklatex Oil Company	Gasoline	1,244.25
	11/11/2021	Arklatex Oil Company	Gasoline	967.75
36540	11/11/2021	Baker Distributing C	A/C unit	2,981.97
36541	11/11/2021	Barnes, Stephen	announcer at varsity football	200.00
36543	11/11/2021	Campbell, Jesse	clock person at varsity football	250.00
36544	11/11/2021	CDW Government, Inc	Toner cartridge	99.08

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
36544	11/11/2021	CDW Government, Inc	Microsoft Annual Renewal	12,655.82
	11/11/2021	CDW Government, Inc	Microsoft Annual Renewal	3,892.80
36545	11/11/2021	Centerpoint Energy	Natural Gas (10/01/21-11/01/21)	559.99
36546	11/11/2021	Chicken Express - At	Safety Meeting Meal for Maintenance, Transportation and Custodians on Dec 17th	238.28
36547	11/11/2021	Demco	Jr. High Library	288.48
36548	11/11/2021	Dramatists Play Serv	Theatre Arts: Scripts for class reading	102.85
36549	11/11/2021	Edmentum	Study Island for Elementary	9,950.00
	11/30/2021	Edmentum	Study Island for Elementary	-9,950.00
36550	11/11/2021	Edwards, Edwin	referee - varsity football 10-29-21 hs vs harleton	125.00
36551	11/11/2021	ELITE REFINISHERS	Removal and replacement of Jr High Gym Floor	106,660.00
36552	11/11/2021	Elliott Electric Sup	Metal Saw 18 volt	219.00
36554	11/11/2021	Etex Communications,	November Data Services	240.00
36555	11/11/2021	Griffin, Lawrence	referee jv/var volleyball 10-26-21 3 games	185.00
36556	11/11/2021	HARP, JOHN	referee - varsity football 10-29-21 hs vs harleton	125.00
36557	11/11/2021	Herron, Ronnie	referee- volleyball seeding game hs vs df 10-30-21 varsity	95.00
	11/11/2021	Herron, Ronnie	referee jv/var volleyball 10-26-21 3 games	185.00
36560	11/11/2021	HUGHES SPRINGS ISD -	District Thanksgiving Meals	516.00
36561	11/11/2021	Hughes Springs Hardw	Misc. Supplies	52.73
	11/11/2021	Hughes Springs Hardw	Misc. Supplies	74.94
	11/11/2021	Hughes Springs Hardw	Misc. Supplies	85.87
	11/11/2021	Hughes Springs Hardw	Misc. Supplies	99.00
	11/11/2021	Hughes Springs Hardw	Misc. Supplies	15.00
	11/11/2021	Hughes Springs Hardw	Misc. Supplies	67.99
	11/11/2021	Hughes Springs Hardw	Misc. Supplies	22.98
	11/11/2021	Hughes Springs Hardw	Misc. Supplies	47.11
	11/11/2021	Hughes Springs Hardw	Misc. Supplies	5.56
	11/11/2021	Hughes Springs Hardw	Misc. Supplies	5.96
	11/11/2021	Hughes Springs Hardw	Misc. Supplies	56.97
	11/11/2021	Hughes Springs Hardw	Misc. Supplies	43.15
	11/11/2021	Hughes Springs Hardw	Misc. Supplies	-3.16
	11/11/2021	Hughes Springs Hardw	Misc. Supplies	1.50
	11/11/2021	Hughes Springs Hardw	Misc. Supplies	431.97
	11/11/2021	Hughes Springs Hardw	Misc. Supplies	1.98
	11/11/2021	Hughes Springs Hardw	Misc. Supplies	42.46
	11/11/2021	Hughes Springs Hardw	Misc. Supplies	7.45
	11/11/2021	Hughes Springs Hardw	Misc. Supplies	13.58
	11/11/2021	Hughes Springs Hardw	Misc. Supplies	-13.58
	11/11/2021	Hughes Springs Hardw	Misc. Supplies	5.09
	11/11/2021	Hughes Springs Hardw	Misc. Supplies	5.00

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36562	11/11/2021	JP Gould Baxter - Lo	INVOICE#329210 Non-Food	318.31
36565	11/11/2021	Lone Star Lube, DBA	Parts for Bus 28 union coupling, elbow connect 5/8 X1/2 push 90 Blue nylon tubing	41.44
36566	11/11/2021	LONGVIEW PARD	entry fee- jv softball in varsity tourney 2-24-21 thru 2-26-21	375.00
36567	11/11/2021	Longview Occupationa	DOT Physicals for S. Bates and L. Trevino DOT Drug Screen for L. Trevino	155.00
36568	11/11/2021	Miller, DeJuan	referee- volleyball seeding game hs vs df 10-30-21 varsity	80.00
36569	11/11/2021	Miracle Mart Subway	student meals- gatorade and water 11-5-21	58.99
36572	11/11/2021	New Boston Athletics	entry fee- boys basketball tourney 12-9-21 thru 12-11-21	400.00
	12/13/2021	New Boston Athletics	entry fee- boys basketball tourney 12-9-21 thru 12-11-21	-400.00
36573	11/11/2021	One Stop	pressbox food- 11-4-21 hs vs ef jh/jv football	77.88
36574	11/11/2021	Radio Engineering In	DVR and cameras for AG Dpt, 2 for Buses and 1 for Stock	2,837.42
36575	11/11/2021	Ragsdale, Charles	FFA: LDE Meals 11/12	460.00
36576	11/11/2021	Region 8 Esc	Region VIII 2021-2022 Contract	82,632.07
36577	11/11/2021	Share Corp	Disinfectant	198.02
36578	11/11/2021	Skipper, James	spotter for clock person at varsity football	200.00
36579	11/11/2021	Smartox	Student Drug Testing On-Site High School and JH	228.00
	11/11/2021	Smartox	Student Drug Testing On-Site High School and JH	228.00
36580	11/11/2021	Southwestern Exposit	FFA: Entry Fees	1,815.00
36581	11/11/2021	Suddenlink B2B	November Telephone Service	426.04
36582	11/11/2021	Sysco Food Services	INVOICE#293133072 Food and Non-Food	432.00
36583	11/11/2021	T A S B, Inc	TASB Update 118	1,714.12
36584	11/11/2021	The Steel Country Be	Ads in Newspaper Football - NE Texas Magazine	27.00
	11/11/2021	The Steel Country Be	Ads in Newspaper Football - NE Texas Magazine	27.00
	11/11/2021	The Steel Country Be	Ads in Newspaper Football - NE Texas Magazine	250.75
	11/11/2021	The Steel Country Be	Ads in Newspaper Football - NE Texas Magazine	27.00
	11/11/2021	The Steel Country Be	Ads in Newspaper Football - NE Texas Magazine	27.00
36587	11/11/2021	Trico Lumber Company	Misc. Building Supplies	435.47
	11/11/2021	Trico Lumber Company	Misc. Building Supplies	32.15
	11/11/2021	Trico Lumber Company	Misc. Building Supplies	16.14
	11/11/2021	Trico Lumber Company	Misc. Building Supplies	2.99
	11/11/2021	Trico Lumber Company	Misc. Building Supplies	35.91
	11/11/2021	Trico Lumber Company	Misc. Building Supplies	74.24
	11/11/2021	Trico Lumber Company	Misc. Building Supplies	0.94
	11/11/2021	Trico Lumber Company	Misc. Building Supplies	3.38
	11/11/2021	Trico Lumber Company	Misc. Building Supplies	16.14
	11/11/2021	Trico Lumber Company	Misc. Building Supplies	12.07
	11/11/2021	Trico Lumber Company	Misc. Building Supplies	11.10
36588	11/11/2021	UPS	Shipping Charges	38.42
	11/11/2021	UPS	Shipping Charges	63.62
36589	11/11/2021	Waltmon, Charles	referee- volleyball seeding game hs vs df 10-30-21 varsity	80.00

CHECK	CHECK	INVOICE	AMOUNT	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
36590	11/11/2021	Wildflower Inn/Morga	student meals- varsity football	700.00
36591	11/11/2021	Williams, Anthony	referee- jh basketball 11-8-21 hs vs diana 3 games	150.00
36592	11/11/2021	Wilson, Steven	referee- volleyball seeding game hs vs df 10-30-21 varsity	95.00
36594	11/17/2021	Outdoors Tomorrow Fo	Jr. High Fishing and Survival Class	1,250.00
36595	11/18/2021	A&E Mill & Welding S	Ag: Welding Supplies	1,035.15
36596	11/18/2021	Abernathy Company	INVOICE#INV-3798033 non-Food	311.32
36597	11/18/2021	Amazon Capital Servi	Drum kit and black ink cartridge for printer	299.00
	11/18/2021	Amazon Capital Servi	Counselor Supplies	137.90
	11/18/2021	Amazon Capital Servi	Counselor Supplies	17.99
	11/18/2021	Amazon Capital Servi	Supplies for the English Department	176.82
	11/18/2021	Amazon Capital Servi	Supplies for the English Department	95.00
	11/18/2021	Amazon Capital Servi	Tilcare Chew Chew Sensory Necklace (SPED)	27.98
	11/18/2021	Amazon Capital Servi	Tech Supplies	206.79
	11/18/2021	Amazon Capital Servi	Omoton Cell Phone Stand (Counselor)	19.99
36598	11/18/2021	Area VI FFA	FFA: Area 6 Membership Fees	260.00
36599	11/18/2021	Baird, Tafrin	mileage-	316.84
36600	11/18/2021	Baker Distributing C	Tube Cutter and Draft Hood Connect, Paint Grip Sheet, Motor	42.56
36601	11/18/2021	Barnes, Bud	referee- jh/jv football 10-21-22 hs vs ef 2 games	135.00
36602	11/18/2021	C F Biggs Co ,Inc	Record Storage for District (11/1/21-11/30/21)	74.00
36603	11/18/2021	Cass County Tax Asse	Registration Tags for Car #29	7.50
	11/18/2021	Cass County Tax Asse	Registration tags for Bus 18,19 and 27	66.00
36604	11/18/2021	CDW Government, Inc	Patch Cables	277.98
36606	11/18/2021	Dewey Moore Ford	Yearly Inspection on Car #29	7.00
	11/18/2021	Dewey Moore Ford	Parts to repair bumper on Ag Truck	382.61
36607	11/18/2021	Dildine, Sarah	Superintendent's round trip mileage to football playoff game in Lufkin on Fri., Nov 12, 2021	113.03
36608	11/18/2021	Dooly Plumbing	Labor and supplies to hook up gas to new units on the roof of Auditorium and Gym	2,488.68
36609	11/18/2021	Dramatic Publishing	Jr. High OAP	265.97
36610	11/18/2021	Dudley, Roger	referee- jh/jv football 10-21-22 hs vs ef 2 games	135.00
36612	11/18/2021	Forde-Ferrier, LLC	Tutoring Supplies- Grade 4 Math and Grade 5 Reading and Writing	1,380.00
36613	11/18/2021	Harleton ISD	tournament entry fee- jv/var girls basketball 12-9-21 thru 12-11-21	450.00
36616	11/18/2021	Idemia	Fingerprinting	48.25
36617	11/18/2021	Imperial Electric	Furnished material and labor to install conduit and plug for score board in JH gym, and installed cord for new machine in Ag Shop	455.57
36618	11/18/2021	Interquest Group Inc	Drug Dog Visit Half Aday	270.00
36619	11/18/2021	JP Diesel	Air Dryer for Bus 28	285.00
36620	11/18/2021	JP Gould Baxter - Lo	805 PTH Batteries	628.00
36622	11/18/2021	Ragsdale, Charles	Floral: Meals Dec 7 & 14	420.00
36623	11/18/2021	Region 8 Esc	DMAC Consultant Dana Ladd- Elementary and Jr.High	300.00
	11/18/2021	Region 8 Esc	Dyslexia Awareness Workshop Lunch	104.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
36623	11/18/2021	Region 8 Esc	PFIA Training at Region 8 for J. Setser	150.00
	11/18/2021	Region 8 Esc	Emergency Certificate for Larry Trevino	10.00
	11/18/2021	Region 8 Esc	PFIA training for Superintendent	150.00
36624	11/18/2021	Richardson, J D	referee- jh basketball- 11-8-21 hs vs nd 3 games	150.00
36625	11/18/2021	RMA Toll Processing	Ag: Toll fees	5.45
36626	11/18/2021	Roden, Timothy	referee- jv/var basketball 11-13-21 hs vs harleton 2 games	160.00
36627	11/18/2021	Sysco Food Services	INVOICE#293137955 Food and Non-Food	624.20
36628	11/18/2021	T A S B, Inc	TASB Legal Assistance Fund (LAF) 2022 - Invoice 601445	200.00
	11/18/2021	T A S B, Inc	TASB Membership 2022 - Invoice 620148 (15% Lobbying)	2,681.49
36629	11/18/2021	Teacher Synergy, LLC	Jr. High 7th Math	32.99
	11/18/2021	Teacher Synergy, LLC	5th Grade Science Tutoring Supplemental Resources	172.91
36630	11/18/2021	TMS South	Faucet	199.37
36631	11/18/2021	Top Flight Designs &	Denim Work Shirts for Maintenance Staff	810.00
36633	11/18/2021	U I L	2021-2022 UIL Membership for District	2,800.00
36634	11/18/2021	Whataburger - Gilmer	student meals- 11-9-21 varsity/jv girls basketball	80.62
36636	11/18/2021	White Oak Middle Sch	Jr. High UIL Meals WOMS (Need Check)	182.00
36637	11/18/2021	Woodworker's Supply,	Jr. High Woodshop	15.78
36638	11/18/2021	Yocum, Michael	referee- jh/jv football 10-21-22 hs vs ef 2 games	135.00
36639	11/29/2021	Card Service Center	Amazon Music Played at Sports Games	14.99
	11/29/2021	Card Service Center	Football lunch	142.84
	11/29/2021	Card Service Center	hotel - Dyslexia Conference Oct 25-26 Round Rock, TX	199.42
	11/29/2021	Card Service Center	Theatre Arts Fall Musical: Extra supplies at Hobby Lobby for costume, set and scenery, including, but not limited too, fake moss, paint, glue sticks, fabric, etc...	69.59
	11/29/2021	Card Service Center	meals- pressbox food 10-29-21	151.82
	11/29/2021	Card Service Center	2021 Dyslexia Conference Oct. 25-26 Round Rock, TX J.Bean, S. Newsom, and R. Powell- fuel and parking fees	69.43
	11/29/2021	Card Service Center	Kalahari Resorts and Conventions- Nov.1-Nov.2 rooms for TASA Conference	353.82
	11/29/2021	Card Service Center	Board Meeting Refreshments (Nov 8 2021) (Brookshires)	61.46
	11/29/2021	Card Service Center	CAST Conference in Forth Worth, TX Nov. 11-13, Travel day Nov. 10	430.50
	11/29/2021	Card Service Center	CAST Conference in Forth Worth, TX Nov. 11-13, Travel day Nov. 10	645.75
36640	11/29/2021	Jedlick, Jennifer	TAGT Conference Meals for Jennifer Jedlick- Nov.30-Dec. 3	117.00
36641	11/29/2021	Lambert, Jan	TAGT Conference- Nov. 30-Dec.3- Meals for Jan Lambert	117.00
36642	11/30/2021	Edmentum	Study Island for Elementary	9,950.00
36643	12/03/2021	A&E Mill & Welding S	Ag: Welding supplies	211.70
	12/03/2021	A&E Mill & Welding S	Ag: Shop Supplies	328.00
36644	12/03/2021	AA Refrigeration	Check out the Ice Machine in the Shop Breakroom	436.50
36645	12/03/2021	ABC Auto Parts	T-Connector for the Ag Truck Bumper	47.87
36646	12/03/2021	Abernathy Company	INVOICE#INV-3798804 Trays	144.00
36647	12/03/2021	ADT Security Service	ADT Security for HSISD	724.56

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
36648	12/03/2021	Aerobic Purified Wat	Rental on 5 Gallon Water Bottles	29.00
36649	12/03/2021	Agency 405	Criminal Histories (10/1-31/21)	6.00
36650	12/03/2021	Amazon Capital Servi	Ag: project supplies	319.99
	12/03/2021	Amazon Capital Servi	Foam for BAC	179.94
	12/03/2021	Amazon Capital Servi	Ag: welding supplies	1,790.00
36651	12/03/2021	Anchor Safety Inc	Culinary: Fire system inspection	476.55
36652	12/03/2021	Arklatex Oil Company	Gasoline and Diesel	1,359.89
	12/03/2021	Arklatex Oil Company	Gasoline and Diesel	2,877.00
36653	12/03/2021	ATSSB-Region 4	Entry Fee for HS All Region ****THIS IS A CHECK REQUEST*****	135.00
36654	12/03/2021	ATSSB-Region 4	Entry Fee for ALL REGION ****THIS IS A CHECK REQUEST*****	30.00
36656	12/03/2021	Cass County Tax Asse	Registration Tags for Bus 10, 22, 24,	51.50
	12/03/2021	Cass County Tax Asse	Annual Cost for Collections Service per Parcel (4721)	944.20
	12/03/2021	Cass County Tax Asse	Annual Cost for Collections Service per Parcel (4721)	-944.20
	12/03/2021	Cass County Tax Asse	Registration Tags for Bus 10, 22, 24,	-51.50
36657	12/03/2021	CDW Government, Inc	District Print Supplies	304.38
	12/03/2021	CDW Government, Inc	Patch Cables	153.96
	12/03/2021	CDW Government, Inc	APC Back-UPS 600VA 7 Outlet/1 USB Battery Back up and Surge Protector for Maint/Transp Office Computers	139.66
36658	12/03/2021	Certified Laboratori	Ag: hydraulic fluid	378.38
36659	12/03/2021	CiCi's Pizza - Longv	STUDENT MEALS- VARSITY GIRLS BASKETBALL @ UNION GROVE TOURNEY 11-18-21	98.00
36660	12/03/2021	City of Hughes Spr	Water,Sewer,Garbage (10/01/21-11/01/21)	4,367.42
36661	12/03/2021	Cummings, Harvey	REFEREE- JH FOOTBALL 9-9-21 HS VS WINNSBORO 2 GAMES	120.00
	12/03/2021	Cummings, Harvey	REFEREE- JV/VAR GIRLS BASKETBALL 11-22-21 HS VS EF 2 GAMES	160.00
36662	12/03/2021	Dazzling Discoveries	Everything Bundle Paper Engineering for elementary gt- J.Lambert	150.00
36663	12/03/2021	Dewey Moore Ford	Retainer for Ag Truck Bumper	13.24
36664	12/03/2021	Duke, Walker	chain gang- varsity football games	140.00
36665	12/03/2021	Empire Paper Company	INVOICE#0684505 Non-Food	2,174.23
36666	12/03/2021	Firmins Business Ess	INVOICE#807449-0 Supplies for Cafeteria	26.84
	12/03/2021	Firmins Business Ess	INVOICE#807449-1 Supplies for Cafeteria	193.33
	12/03/2021	Firmins Business Ess	Supply Closet Items	27.92
	12/03/2021	Firmins Business Ess	Supply Closet Items	192.36
	12/03/2021	Firmins Business Ess	Supply Closet Items	14.78
	12/03/2021	Firmins Business Ess	Self-inking return address stamp	26.25
36667	12/03/2021	Forte DFW LLC	INVOICE#6887 Commodities	778.24
36668	12/03/2021	Golden, Trapper	chain gang- varsity football games	105.00
36669	12/03/2021	Green, Brandon	mileage log- JV/Var football season	556.25
36672	12/03/2021	Houston Livestock Sh	FFA: Jr Livestock Entry Fees	333.00
36674	12/03/2021	Idemia	Fingerprinting	48.25
36675	12/03/2021	JP Gould Baxter - Lo	Quote # 327846 Custodial Supplies	2,181.57

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
36675	12/03/2021	JP Gould Baxter - Lo	Quote # 327846 Custodial Supplies	3,755.24
36676	12/03/2021	King, Kenneth	REFEREE- GIRLS VARSITY BASKETBALL 11-16-21 HS VS LK 1 GAME	105.00
36677	12/03/2021	Learning Internet In	Learning.com- Bundle of tech apps for K-8 - Computer Lab	5,100.00
36678	12/03/2021	Lone Star Lube, DBA	DOT Inspections for Bus 10, 19, 27, 22, 24, 18 1/2 tube X 1/2 Pipe Straight Push for Bus 18	65.76
	12/03/2021	Lone Star Lube, DBA	DOT Inspections for Bus 10, 19, 27, 22, 24, 18 1/2 tube X 1/2 Pipe Straight Push for Bus 18	40.00
	12/03/2021	Lone Star Lube, DBA	DOT Inspections for Bus 10, 19, 27, 22, 24, 18 1/2 tube X 1/2 Pipe Straight Push for Bus 18	40.00
	12/03/2021	Lone Star Lube, DBA	DOT Inspections for Bus 10, 19, 27, 22, 24, 18 1/2 tube X 1/2 Pipe Straight Push for Bus 18	40.00
	12/03/2021	Lone Star Lube, DBA	DOT Inspections for Bus 10, 19, 27, 22, 24, 18 1/2 tube X 1/2 Pipe Straight Push for Bus 18	40.00
36679	12/03/2021	McCowan, Ronald	referee- girls jv/var basketball 11-13-21 2 games	160.00
36680	12/03/2021	Microsoft - Azure	Azure Back Up Service	573.52
36681	12/03/2021	Miller, Nora	Federal and State Consulting- Gayle Miller	3,750.00
	12/03/2021	Miller, Nora	State and Federal Programs Consultant- Gayle Miller	3,000.00
36682	12/03/2021	Miracle Mart Subway	jh/jv football meals 10-28-21 hs vs harleton	450.00
36683	12/03/2021	Moore Pest Control	General Pest Monthly Service Charge	300.00
36685	12/03/2021	NHA	Phlebotomy Practice Exams	312.00
36686	12/03/2021	Powell, Randy	REFEREE- GIRLS VARSITY BASKETBALL 11-16-21 HS VS LK 1 GAME	105.00
36687	12/03/2021	Region 10 Education	Additional Skyward PEIMS/Skyward Student Support	3,225.00
36689	12/03/2021	Richardson, J D	REFEREE- JV/VAR GIRLS BASKETBALL 11-22-21 HS VS EF 2 GAMES	160.00
36690	12/03/2021	S & S Roofing, Inc	Roofing for Auditorium and Gym	73,950.85
36691	12/03/2021	Simmons, David	REFEREE- JV/VAR GIRLS BASKETBALL 11-22-21 HS VS EF 2 GAMES	160.00
36692	12/03/2021	Sysco Food Services	INVOICE#293142701 Food and Non-Food	37.26
36693	12/03/2021	T H S B C A	baseball clinic fees- 3 coaches 1-13-22 thru 1-15-22	270.00
36694	12/03/2021	Tasbo	TASBO Conference February 28 - March 4, 2022 (J. Setser)	980.00
	12/03/2021	Tasbo	TASBO Conference February 28 - March 4, 2022 (M. Trevino)	980.00
36695	12/03/2021	Tennison, Louis	REFEREE- GIRLS VARSITY BASKETBALL 11-16-21 HS VS LK 1 GAME	105.00
36696	12/03/2021	Texas Scottish Rite	Scottish Right Hospital	585.00
36697	12/03/2021	The Steel Country Be	The Steel Country Bee @ 44.00	44.00
36698	12/03/2021	TMS South	2 handles	49.75
36700	12/03/2021	Wildflower Inn/Morga	STUDENT MEALS- VARSITY FOOTBALL @ EF 11-5-21	280.00
36701	12/03/2021	Cass County Tax Asse	Annual Cost for Collections Service per Parcel (4721)	944.20
36702	12/03/2021	Cass County Tax Asse	Registration Tags for Bus 10, 22, 24,	51.50
36703	12/03/2021	Health Special Risk,	Student Athletic Insurance 2021-2022	16,491.00
	12/03/2021	Health Special Risk,	Student Athletic Insurance 2021-2022	1,481.00
36704	12/09/2021	Abernathy Company	INVOICE#INV-3800208	28.97
36705	12/09/2021	Amazon Capital Servi	Batteries	87.78
	12/09/2021	Amazon Capital Servi	Doorbell and Water Filters	96.99
	12/09/2021	Amazon Capital Servi	Replacement Bumper Strips and Velcro	384.95
	12/09/2021	Amazon Capital Servi	No INVOICE# iPad Protectors 2 of them.	152.98

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
36705	12/09/2021	Amazon Capital Servi	Jan Lambert- GT supplies	1,652.22
36706	12/09/2021	Anchor Safety Inc	INVOICE#152481 Vent-A-Hood Cleaning	506.40
36707	12/09/2021	Apple, Inc.	Proposal #2110341748 IPAD	598.00
36708	12/09/2021	Barker, Brad	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	225.00
36709	12/09/2021	Boyd, Scott	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	150.00
36710	12/09/2021	Brown, Cleveland	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	150.00
36711	12/09/2021	Brown, Jacobian	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	225.00
36712	12/09/2021	Carter, Patrick	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	600.00
	12/09/2021	Carter, Patrick	referee- jh boys basketball 11-29-21 hs vs white oak 11-29-21	150.00
36713	12/09/2021	CASS COUNTY APPRAISA	First Quarter 2022 Budget Allocation	14,098.83
36714	12/09/2021	Cofield, Keith	REFEREE- VARSITY FOOTBALL 10-29-21 HS VS HARLETON	125.00
36715	12/09/2021	Colbert, Derrick	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	375.00
36716	12/09/2021	Crane, Walter	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	300.00
36717	12/09/2021	Crump, Charles	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	300.00
36718	12/09/2021	Cummings, Harvey	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	150.00
36719	12/09/2021	Curtis, Anthony	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	300.00
36720	12/09/2021	Daniels, Howard	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	825.00
36721	12/09/2021	Eichelbaum Wardell H	Professional Services Rendered	564.00
36723	12/09/2021	Fobbs, Johnny Sr	referee- jv/v boys basketball 11-29-21 hs vs lk	160.00
	12/09/2021	Fobbs, Johnny Sr	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	600.00
36724	12/09/2021	Fuller, Arbee	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	225.00
36725	12/09/2021	Haggerty, J. B.	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	150.00
36726	12/09/2021	Hall, Nicholas	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	225.00
36727	12/09/2021	Harleton ISD	TOURNAMENT ENTRY FEE- BASKETBALL JV/VAR @ HARLETON 12-9-21 THRU 12-11-21	450.00
36728	12/09/2021	Haynes, Antoine	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	525.00
36729	12/09/2021	Herschel's	STUDENT MEALS- 11-30-21 JV/V GIRLS BASKETBALL HS VS PITTSBURG	115.35
36731	12/09/2021	Hill, Kaprice	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	225.00
36733	12/09/2021	Jett Business System	Postage ink cartridge	211.23
36734	12/09/2021	Jones, Joe Jr	REFEREE- VARSITY FOOTBALL 10-29-21 HS VS HARLETON	125.00
36735	12/09/2021	Jones, Willie	referee- jv/v boys basketball 11-29-21 hs vs lk	160.00
36736	12/09/2021	JP Gould Baxter - Lo	INVOICE#330234 Non-Food	322.04
36737	12/09/2021	King, Kenneth	referee- jv/v boys basketball 11-29-21 hs vs lk	160.00
	12/09/2021	King, Kenneth	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	225.00
36738	12/09/2021	McCowan, Ronald	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	150.00
36739	12/09/2021	McPatridge, Aaron	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	375.00
36740	12/09/2021	McKnight, Roderick	REFEREE- JV/VAR BASKETBALL 11-13-21 HS VS HARLETON	160.00
	12/09/2021	McKnight, Roderick	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	150.00
36742	12/09/2021	Morris County Apprai	2011 1st Quarter Assessment	4,191.19
36743	12/09/2021	New Boston Athletics	ENTRY FEE- VARSITY BOYS BASKETBALL 12-9-21 THRU 12-11-21 @ NEW BOSTON	400.00

CHECK	CHECK		INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
36744	12/09/2021	Parts Town, LLC	INVOICE#28475642 Part to fix Steamtable	238.50
36745	12/09/2021	Quadiant Finance USA	Postage for machine	200.00
36746	12/09/2021	Region 7 ESC	Purchasing Cooperative	1,009.00
36747	12/09/2021	Robinson, Jacob	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	600.00
36748	12/09/2021	Rockin' Tees Ink	INVOICE# Jackets	291.50
36749	12/09/2021	Roden, Timothy	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	150.00
36750	12/09/2021	Smartox	Jr High and High School Onsite Drug-Screen	228.00
	12/09/2021	Smartox	Jr High and High School Onsite Drug-Screen	247.00
36751	12/09/2021	Stoker, Mandel	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	225.00
36753	12/09/2021	Texas Statewide Netw	Texas Statewide Network of Assessment Professionals (TSNAP) Membership for Michael Thomasson and Kristina Gardner	40.00
	12/09/2021	Texas Statewide Netw	Texas Statewide Network of Assessment Professionals (TSNAP) Membership for Michael Thomasson and Kristina Gardner	40.00
36754	12/09/2021	The Steel Country Be	Ads for District	27.00
	12/09/2021	The Steel Country Be	Ads for District	27.00
	12/09/2021	The Steel Country Be	Ads for District	27.00
	12/09/2021	The Steel Country Be	Ads for District	33.00
	12/09/2021	The Steel Country Be	Ads for District	27.00
	12/09/2021	The Steel Country Be	Homecoming Ad	375.00
36755	12/09/2021	Tune In	UIL Art Smart	69.95
36756	12/09/2021	UPS	Shipping Charges	6.12
36757	12/09/2021	Venice Pizza	Board Meeting Refreshments (12/13/21)	109.92
36758	12/09/2021	Vrana, Travis	REFEREE- VARSITY FOOTBALL 10-29-21 HS VS HARLETON	125.00
36759	12/09/2021	Walmart Community/Ca	TLC Supplies for new student @elem	136.05
	12/09/2021	Walmart Community/Ca	Football lunch	234.68
	12/09/2021	Walmart Community/Ca	Football lunch	188.22
	12/09/2021	Walmart Community/Ca	strawberry DNA lab	55.52
	12/09/2021	Walmart Community/Ca	Football lunch	208.67
36760	12/09/2021	Whataburger # 1029 L	student meals- varsity girls basketball 11-19-21 UG tournament	113.55
36761	12/09/2021	Wilf & Henderson, PC	EOY Audit	9,075.00
36762	12/09/2021	Wilson, Lane	referee- hs vb/vg basketball tournament 12-2-21 thru 12-4-21	225.00
36763	12/16/2021	A&E Mill & Welding S	Rental on Cylinder	8.25
36765	12/16/2021	Arklatex Oil Company	Gasoline	1,245.22
	12/16/2021	Arklatex Oil Company	Gasoline	1,190.25
36766	12/16/2021	Baker Distributing C	K420 Kube Air Ice Machine	2,491.00
	12/16/2021	Baker Distributing C	Thermostats	1,084.22
36767	12/16/2021	Balfour	3 Letter Jackets	150.00
36768	12/16/2021	Bishop Dairy Queens	student meals- 12-11-21 var girls basketball harleton tourney	57.00
36769	12/16/2021	Borden, Larry	referee- jv/var boys basketball hs vs hawkins 12-7-21	160.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
36770	12/16/2021	Bryant, Alec	STAFF MEALS- ABCA BASEBALL CLINIC 1-6-21 THRU 1-8-21	117.00
	01/11/2022	Bryant, Alec	STAFF MEALS- ABCA BASEBALL CLINIC 1-6-21 THRU 1-8-21	-117.00
36772	12/16/2021	C F Biggs Co ,Inc	Record Storage for District	74.00
36773	12/16/2021	CDW Government, Inc	Xirrus Cloud Licenses	9,129.81
	12/16/2021	CDW Government, Inc	Fortinet Firewall License	3,654.27
36774	12/16/2021	Centerpoint Energy	Natural Gas (11/02/21-12/02/21)	1,717.56
36775	12/16/2021	Chicken Express - At	student meals- jv/var girls basketball @ queen city 12-7-*21 14 kids 2 coaches	106.49
36776	12/16/2021	Chicken Express of G	student meals- jh girls basketball 12-13-21 @ gladewater	63.25
36777	12/16/2021	Cici's - Store #536	student meals- 12-9-21 vg basketball @ harleton tourney	135.00
36778	12/16/2021	Dealers Electric Sup	Anti-microbial lights for bathrooms	3,251.13
	12/16/2021	Dealers Electric Sup	LED lights and Electric Test Kit	95.24
	12/16/2021	Dealers Electric Sup	LED lights and Electric Test Kit	350.00
	12/16/2021	Dealers Electric Sup	LED lights and Electric Test Kit	-105.00
36779	12/16/2021	DECA District 6	registration for DECA district contest	1,235.00
36780	12/16/2021	Duke, Rusty	Jr. High Mileage Reimbursement Rusty Duke	146.42
	04/05/2022	Duke, Rusty	Jr. High Mileage Reimbursement Rusty Duke	-146.42
36781	12/16/2021	Etex Communications,	December Data Services	240.00
36782	12/16/2021	Firetrol Protection	Labor to check out the fire panel in Old Gym and Culinary Arts	510.00
	12/16/2021	Firetrol Protection	Service call for panel at the Old gym and Culinary Arts Bld	3,768.53
36784	12/16/2021	Frontline Technologi	Frontline- EL and 504 program management	3,122.00
36785	12/16/2021	Gilmore, Sandy	Mileage for Sandy Gilmore for taking Breakfast and Lunch to DEAP and Paper Work to the office.	148.19
36786	12/16/2021	Gunn, David	Contracted Services on Building remodels	493.00
36787	12/16/2021	H S I S D - Culinary	OAP Meal Fee from Culinary Arts	300.00
36788	12/16/2021	Haggerty, J. B.	referee- jv/var boys basketball hs vs hawkins 12-7-21	160.00
36790	12/16/2021	Hills Wholesale Flor	Floral: Dec flowers	-46.01
36792	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies	6.52
	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies	4.98
	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies	11.58
	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies	5.72
	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies	3.00
	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies	510.50
	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies	31.70
	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies	9.98
	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies	17.98
	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies	8.22
	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies	7.59
	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies	5.99
	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies	11.15
	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies	74.94

<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>		
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
36792	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies		12.00
	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies		11.44
	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies		6.15
	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies		16.57
	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies		15.38
	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies		2.39
	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies		8.48
	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies		5.78
	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies		7.99
	12/16/2021	Hughes Springs Hardw	Misc Maintenance and Transportation supplies		2.57
36793	12/16/2021	JOTS Rentals, Air Po	Rental of Dumpster 30 yard		140.00
36794	12/16/2021	JP Gould Baxter - Lo	INVOICE#330514 Non-Food		177.59
36797	12/16/2021	Lambert, Jan	Reimbursement for shipping Kindergarten GT Torrance tests for scoring to Jan Lambert		8.70
36798	12/16/2021	Longview Occupationa	Random Drug Testing		305.00
36799	12/16/2021	Longview High Theatr	UIL OAP Clinic @Longview High School 1/27/22		250.00
36800	12/16/2021	Microsoft - Azure	Azure Back Up Service		555.83
36801	12/16/2021	Moore Pest Control	trapped skunk on Kindergarten playground		150.00
36802	12/16/2021	Nation, Brian	Mileage Reimbursement		926.22
36804	12/16/2021	One Stop	UIL Pizzas		119.88
36805	12/16/2021	Perkins, Adam	Piano Accomp for Christmas Concert		360.00
36806	12/16/2021	Powell, Randy	referee- jv/var boys basketball hs vs hawkins 12-7-21		160.00
36807	12/16/2021	Reese, Rolanda	referee - jh boys basketball 12-13-21 hs vs glade water 3 games		150.00
36808	12/16/2021	Richardson, J D	referree- jh girls basketball 12-6-21 hs vs ore city		150.00
36809	12/16/2021	RMA Toll Processing	Ag: Toll Fee		4.09
36810	12/16/2021	Roden, Timothy	referree- jh girls basketball 12-6-21 hs vs ore city		150.00
36811	12/16/2021	Selectransportation	Headlamp and Clip retainer panel for Bus 6		613.41
36812	12/16/2021	Sierra Supply & Pack	Plastic forks, spoons, bottled water and coffee for Maintenance Breakroom		230.37
36813	12/16/2021	Suddenlink B2B	December Telephone Service		426.04
36814	12/16/2021	Sword Co.	door closure		113.65
36815	12/16/2021	Sysco Food Services	INVOICE#293157658 Food and Non-Food		126.38
36816	12/16/2021	Teacher Synergy, LLC	4th grade Math tutoring		37.49
36817	12/16/2021	Texas Department Of	Boiler Inspection with late fee		180.00
36818	12/16/2021	Thompson, Tisha	meal money for softball clinic 1-6-22 thru 1-7-22 3 coaches		180.00
36819	12/16/2021	TMS South	Faucet		261.78
36821	12/16/2021	Trico Lumber Company	Misc building supplies		14.31
	12/16/2021	Trico Lumber Company	Misc building supplies		10.44
	12/16/2021	Trico Lumber Company	Misc building supplies		12.34
	12/16/2021	Trico Lumber Company	Misc building supplies		155.50
	12/16/2021	Trico Lumber Company	Misc building supplies		90.82

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
36821	12/16/2021	Trico Lumber Company	Misc building supplies	50.65
	12/16/2021	Trico Lumber Company	Misc building supplies	7.58
	12/16/2021	Trico Lumber Company	Misc building supplies	17.25
	12/16/2021	Trico Lumber Company	Misc building supplies	5.41
	12/16/2021	Trico Lumber Company	Misc building supplies	6.64
	12/16/2021	Trico Lumber Company	Misc building supplies	9.49
	12/16/2021	Trico Lumber Company	Misc building supplies	43.24
	12/16/2021	Trico Lumber Company	Misc building supplies	4.36
	12/16/2021	Trico Lumber Company	Misc building supplies	27.03
	12/16/2021	Trico Lumber Company	Misc building supplies	23.10
36822	12/16/2021	Tyler Junior College	OAP Tyler Junior College Fall Festival Feb. 11, 2022	150.00
36823	12/16/2021	Venson, LaQuarize	referee - jh boys basketball 12-13-21 hs vs glade water 3 games	150.00
36824	12/16/2021	Whataburger Restaura	student meals- vg basketball 12-10-21 harleton tournament	166.96
36825	12/16/2021	Wisdom, Larry	Wisdom 2022 UIL OAP Clinic @ Van Intermediate School	250.00
36827	12/17/2021	S & S Roofing, Inc	Roofing job at the Gym and Auditorium	29,304.65
36828	12/17/2021	Texas Heritage Natio	To transfer CD money from FNBHS to THNB	547,428.11
36829	12/21/2021	Card Service Center	power strips (Home Depot)	246.75
	12/21/2021	Card Service Center	Elementary Counselor- V. Murphy Membership Renewal for American School Counselor Association	129.00
	12/21/2021	Card Service Center	Amazon Music Played at Sports Games	14.99
	12/21/2021	Card Service Center	Texas Gifted and Talented Conference Hotel and travel - 12/1/21-12/3/21 Travel Day 11/30/21 Jan Lambert and Jennifer Jedlick	227.36
	12/21/2021	Card Service Center	Texas Gifted and Talented Conference Hotel and travel - 12/1/21-12/3/21 Travel Day 11/30/21 Jan Lambert and Jennifer Jedlick	418.36
	12/21/2021	Card Service Center	High School Robotics Competition Registration 12/11/21 at Lamar HS in Arlington	350.00
	12/21/2021	Card Service Center	Ag: project supplies	955.00
	12/21/2021	Card Service Center	power strips (Home Depot)	-18.81
	12/21/2021	Card Service Center	Business Luncheon For 11 Cafeteria Ladies on Dec 4th 2021	155.34
	12/21/2021	Card Service Center	High School Robotics Competition Registration 12/11/21 at Lamar HS in Arlington	175.00
	12/21/2021	Card Service Center	softball clinic- 3 coaches 1-6-22 thru 1-7-22	270.00
	12/21/2021	Card Service Center	paint, tape and glue sticks for classroom projects	52.31
	12/21/2021	Card Service Center	Registration fee for superintendent at Eichelbaum, Wardell, etc. Construction Essentials Workshop Webinar Series in January 2022	450.00
	12/21/2021	Card Service Center	Replacement flags: American Flag - \$49.95; Texas State Flag - \$40.60	78.34
	12/21/2021	Card Service Center	Ladders for the Tech Van	732.59
	12/21/2021	Card Service Center	Gas for Robotics Competition in Arlington, TX 12/11/21	85.00
	12/21/2021	Card Service Center	Door Prize Gifts for Maintenance, Custodians and Bus Drivers during our Safety Meeting Christmas Party on Dec 17th.	889.36
	12/21/2021	Card Service Center	Robot parts from Rev Robotics	1,864.11
	12/21/2021	Card Service Center	JIRA Project Management Cloud - 1 Year License	1,020.00

CHECK	CHECK	INVOICE	AMOUNT	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
36829	12/21/2021	Card Service Center	Jr. High NJHS Linens	25.50
	12/21/2021	Card Service Center	Ladders for the Tech Van	-732.59
36830	12/21/2021	AED Superstore	AED Cartridges	120.60
36831	12/21/2021	Northeast Tx Communi	TSI Testing	216.00
36832	12/21/2021	Pro-Ed, Inc	Kindergarten GT testing	253.00
36833	12/21/2021	Region 8 Esc	20 hour bus certification class for Larry Trevino	150.00
	12/21/2021	Region 8 Esc		50.00
36834	12/21/2021	Sam's Club/Synchrony	Late Fee and Interest	83.69
	12/21/2021	Sam's Club/Synchrony	Office Chair (Fincher)	99.98
36835	12/21/2021	Texas Political Subd	Additional Contribution due per Annual Fleet Audit	49.00
36836	01/04/2022	Breakout, Inc.	Breakout EDU Teacher Subscription for Jan Lambert Elementary GT teacher	99.00
36838	01/04/2022	City of Hughes Spri	Water,Sewer,Garbage	3,525.62
36839	01/04/2022	Firmins Business Ess	2 cases card stock paper (Kindergarten)	149.28
	01/04/2022	Firmins Business Ess	Supplies for Closet	151.11
36840	01/04/2022	HangSafe Hooks	Hooks	519.75
36841	01/04/2022	Interstate Billing S	Relay resistor for Bus 20 and switches for spare parts	545.80
36842	01/04/2022	Lawson Products, Inc	cable ties and can of nut and bolt loosener	63.19
36843	01/04/2022	Pearson	Dyslexia testing supplies	153.00
36844	01/04/2022	Quadient Finance USA	Refill Postage Machine (Nov 30 2021)(Central Office)	500.00
	01/04/2022	Quadient Finance USA	Postage	202.00
36845	01/04/2022	Quadient, Inc.	Equipment Rental Postage Machine @ Elementary	112.32
36846	01/04/2022	Region 8 Esc	Registration for all 7 board members and superintendent to NTSBA (Fall) - Update to the Texas Education Code (Leg Update) Session 285457	200.00
	01/04/2022	Region 8 Esc	Vanessa Murphy- 504 training at Region 8 - elementary	50.00
36847	01/04/2022	Sweetwater Music Ins	New Piano, Keyboard, and Stand for CHOIR	630.94
36848	01/04/2022	Sword Co.	Door, frame and hardware for the Paintroom remodel	4,939.00
36849	01/04/2022	TxTag	Toll fees for TASA Conference 11/01/21 and 11/03/21- M. Thomasson	6.85
36850	01/04/2022	Walmart Community/Ca	Supplies for Employee Luncheon prepared by Culinary Arts students	674.69
	01/04/2022	Walmart Community/Ca	nurse office supplies	56.79
36851	01/04/2022	WelchGas, Inc.	#40 Cylinder fill of propane	76.00
36852	01/07/2022	Aerobic Purified Wat	Rental on 5 Gallon Water Bottles	43.00
36853	01/07/2022	Amazon Capital Servi	Soldering Tool	19.99
	01/07/2022	Amazon Capital Servi	Headphones	306.31
	01/07/2022	Amazon Capital Servi	Science Project (Kelly Belk, 5th Grade)	80.94
36854	01/07/2022	Area VI FFA	FFA: Area VI Membership Fee	20.00
36855	01/07/2022	Carthage High School	entry fee- varisty/jv softball tourney @ Carthage 2-17-22 thru 2-19-22	700.00
36856	01/07/2022	Crump, Charles	REFEREE- JV/VAR BASKETBALL 12-14-21 HS VS ND	160.00
36857	01/07/2022	Cummings, Harvey	REFEREE- JV/VAR BASKETBALL 12-14-21 HS VS ND	160.00
36859	01/07/2022	Edwards, Chris	MILEAGE LOG- 11-10-21 THRU 12-29-21	226.51

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36860	01/07/2022	Ewell Educational Se	FFA: Contest Supply Fees	2,580.00
	04/05/2022	Ewell Educational Se	FFA: Contest Supply Fees	-2,580.00
36861	01/07/2022	Ewell Educational Se	FFA: AET Membership	460.00
36862	01/07/2022	Gilmer Glass	Installed single pane glass in windows 10 facing parking lot 6 south side 6 north side	2,173.38
36863	01/07/2022	Gunn, David	Construction of old Paint Room	595.00
36865	01/07/2022	Johnson, Mark	REFEREE- JV VAR BASKETBALL HS VS WO 12-20-21	160.00
36866	01/07/2022	Jones, Willie	REFEREE- JV/VAR BASKETBALL 12-27-21 HS VS BIG SANDY	160.00
36867	01/07/2022	JOTS Rentals, Air Po	Rental on 30 yard dumpster	140.00
36868	01/07/2022	L.A.W. Publications	Full Page Ad in Law Publication Magazine for DARE Program	1,149.00
36869	01/07/2022	Lowe's Companies, In	Tech Supplies	35.09
	01/07/2022	Lowe's Companies, In	Christmas Safety Meeting Door Prizes for Maint, Custodial and Bus drivers	246.21
	01/07/2022	Lowe's Companies, In	Skill saw, nail gun, nails, trailer hitch, mini blinds	546.19
36870	01/07/2022	McGill, Randle	REFEREE- JV/VAR BASKETBALL 12-27-21 HS VS BIG SANDY	160.00
36871	01/07/2022	Moore Pest Control	Annual Regular Service	60.00
	01/07/2022	Moore Pest Control	Annual Regular Service	100.00
	01/07/2022	Moore Pest Control	Annual Regular Service	40.00
	01/07/2022	Moore Pest Control	Annual Regular Service	300.00
	01/07/2022	Moore Pest Control	Annual Regular Service	125.00
36872	01/07/2022	Peterson, Marshelle	REFEREE- JV/VAR BASKETBALL 12-27-21 HS VS BIG SANDY	160.00
36873	01/07/2022	Ragsdale, Charles	FFA: District Convention meals	440.00
36874	01/07/2022	Ragsdale, Charles	FFA: Meals Heifer Show 1/20-1/24	920.00
36875	01/07/2022	Ragsdale, Charles	FFA: FW Goat Show 1/21-1/24	496.00
36876	01/07/2022	Ragsdale, Charles	FFA: Ag Mech Meals 1/14-1/16	654.00
	01/18/2022	Ragsdale, Charles	FFA: Ag Mech Meals 1/14-1/16	-654.00
36877	01/07/2022	Randy's Smokehouse B	STUDENT MEALS- 12-22-21 JV/VAR BASKETBALL HS @ HOOKS	232.00
36878	01/07/2022	Region 4 Uil Music E	UIL Solo & Ensemble Contest Fee - Choir ****THIS IS A CHECK REQUEST*****	60.00
36880	01/07/2022	T A S B, Inc	Local District Update - HSISD Policies EHB and EHBAA	44.00
36881	01/07/2022	Tasbo	TASBO Annual Membership Dues - Jalyn Setser	135.00
36882	01/07/2022	Teacher Synergy, LLC	Endless Bundle Busy Bins (Pre-K)	50.99
36883	01/07/2022	Texas Southwest Mach	Ironworker machine for welding	13,091.00
36884	01/07/2022	Texas State Florists	Floral: TSFA membership	40.00
36885	01/07/2022	The Steel Country Be	Newspaper Ad Special Christmas Greeting	135.00
	01/07/2022	The Steel Country Be	Newspaper Ads	27.00
	01/07/2022	The Steel Country Be	Newspaper Ads	27.00
	01/07/2022	The Steel Country Be	Newspaper Ads	42.07
36886	01/07/2022	Trico Lumber Company	Misc building supplies	23.96
	01/07/2022	Trico Lumber Company	Misc building supplies	5.03
	01/07/2022	Trico Lumber Company	Misc building supplies	18.16
	01/07/2022	Trico Lumber Company	Misc building supplies	4.74

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36886	01/07/2022	Trico Lumber Company	Misc building supplies	14.23
	01/07/2022	Trico Lumber Company	Misc building supplies	8.94
	01/07/2022	Trico Lumber Company	Misc building supplies	12.34
36887	01/07/2022	Twilley, Kamryn	Kamryn Twilley Phlebotomy Exam	117.00
36888	01/07/2022	Tyler Legacy (Softba	entry fee- softball 1st annual rose city classic 3-4-22 thru 3-6-22	400.00
36889	01/07/2022	Tyler Lone Star Chap	entry fee- varsity softball tourney 2-24-22 thru 2-26-22 26th tyler lone star umpire chapter tourney	425.00
36890	01/07/2022	UPS	Shipping Charges	18.24
36891	01/07/2022	Venson, LaQuarize	REFEREE- JV/VAR BASKETBALL 12-14-21 HS VS ND	160.00
36892	01/07/2022	WHATABURGER	Jr. UIL Meals	65.72
36893	01/07/2022	Whataburger #978	STUDENT MEALS- JH GIRLS BASKETBALL 11-29-21 HS VS WO	50.93
36894	01/07/2022	White Oak ISD - Athl	TOURNAMENT ENTRY FEE- JV BASEBALL 3-17-22 AND 3-19-22	300.00
36895	01/07/2022	Wildflower Inn/Morga	Board Meeting Refreshments (Jan 10 2022)	119.26
36896	01/07/2022	Wilf & Henderson, PC	Annual Audit EOY and Related Consultation During the Year	6,875.00
36898	01/12/2022	Bryant, Alec	employee meals- THSBCA coaches clinic 1-12-22 thru 1-14-22 Grapevine TX	204.00
36899	01/12/2022	A&E Mill & Welding S	Rental on Cylinder bottle	8.25
36900	01/12/2022	Agency 405	Criminal Histories (11/1-30/21	2.00
36901	01/12/2022	Applied Practice	Jr. High 8th Grade English and Reading	130.00
36902	01/12/2022	Arklatex Oil Company	Gas and Diesel	3,831.00
36903	01/12/2022	BioFit Engineered Pr	QUOTE#313191 30 Tables	33,701.75
36904	01/12/2022	Borden, Larry	referee- jv/var girls basketball hs vs ore city 1-4-22	160.00
36906	01/12/2022	C F Biggs Co ,Inc	Storage for District Records	74.00
36907	01/12/2022	Centerpoint Energy	Natural Gas (12/3/21-12/29/21)	1,531.18
36908	01/12/2022	Chick-Fil-A of West	student meals- jv/var girls basketball 12-20-22 hs vs wo	106.14
36909	01/12/2022	Cooper Independent S	entry fee- varsity baseball 3-3-22 thru 3-5-22	300.00
36910	01/12/2022	Crump, Charles	referee- jv var boys basketball hs vs gw 1-7-22	160.00
36911	01/12/2022	Cumberland Academy	entry fee- varsity baseball tournament 2-24-22 thru 2-26-22	350.00
36912	01/12/2022	Cumberland Academy	entry fee- jv baseball tourney 3-10--22 thru 3-12-22	300.00
36913	01/12/2022	Cummings, Harvey	referee- jv/var girls basketball hs vs ore city 1-4-22	160.00
36914	01/12/2022	Eichelbaum Wardell H	Professional Service Rendered	467.66
36915	01/12/2022	Empire Paper Company	INVOICE#0694279 Trays	2,114.75
36916	01/12/2022	Etex Communications,	January Data Services	240.00
36919	01/12/2022	Hughes Springs Hardw	Misc supplies for buildings, buses and fuel	115.49
	01/12/2022	Hughes Springs Hardw	Misc supplies for buildings, buses and fuel	28.59
	01/12/2022	Hughes Springs Hardw	Misc supplies for buildings, buses and fuel	5.39
	01/12/2022	Hughes Springs Hardw	Misc supplies for buildings, buses and fuel	15.00
	01/12/2022	Hughes Springs Hardw	Misc supplies for buildings, buses and fuel	0.64
	01/12/2022	Hughes Springs Hardw	Misc supplies for buildings, buses and fuel	2.32
	01/12/2022	Hughes Springs Hardw	Misc supplies for buildings, buses and fuel	2.25

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36919	01/12/2022	Hughes Springs Hardw	Misc supplies for buildings, buses and fuel		33.98
	01/12/2022	Hughes Springs Hardw	Misc supplies for buildings, buses and fuel		2.99
	01/12/2022	Hughes Springs Hardw	Misc supplies for buildings, buses and fuel		11.49
	01/12/2022	Hughes Springs Hardw	Misc supplies for buildings, buses and fuel		8.69
	01/12/2022	Hughes Springs Hardw	Misc supplies for buildings, buses and fuel		94.93
	01/12/2022	Hughes Springs Hardw	Misc supplies for buildings, buses and fuel		21.48
	01/12/2022	Hughes Springs Hardw	Misc supplies for buildings, buses and fuel		39.84
	01/12/2022	Hughes Springs Hardw	Misc supplies for buildings, buses and fuel		3.34
	01/12/2022	Hughes Springs Hardw	Misc supplies for buildings, buses and fuel		45.97
	01/12/2022	Hughes Springs Hardw	Misc supplies for buildings, buses and fuel		11.18
	01/12/2022	Hughes Springs Hardw	Misc supplies for buildings, buses and fuel		32.99
	01/12/2022	Hughes Springs Hardw	Misc supplies for buildings, buses and fuel		8.35
36920	01/12/2022	Idemia	Fingerprinting		48.25
36921	01/12/2022	Idemia	Fingerprinting		48.25
36922	01/12/2022	Idemia	Fingerprinting		48.25
36923	01/12/2022	Interstate Billing S	Misc. parts for Buses		43.06
	01/12/2022	Interstate Billing S	Misc. parts for Buses		-335.00
	01/12/2022	Interstate Billing S	Misc. parts for Buses		335.00
	01/12/2022	Interstate Billing S	Misc. parts for Buses		50.00
	01/12/2022	Interstate Billing S	Misc. parts for Buses		-27.64
	01/12/2022	Interstate Billing S	Rearview Mirror for Bus 28		87.12
36924	01/12/2022	Johnson, Mark	referee- jh girls basketball 1-6-22 hs vs sabine 3 games		150.00
36925	01/12/2022	Jones, Willie	referee- jv/var girls basketball hs vs ore city 1-4-22		160.00
36926	01/12/2022	JP Diesel	Diagnose and Clean regen catalyst, replace DPF filter and reset codes on Bus 17		2,400.75
36927	01/12/2022	JP Gould Baxter - Lo	Quote # 327846 Custodial Supplies		9,879.84
36930	01/12/2022	Lone Star Coaching C	clinic fee- football lone star coaching clinic 2-11-22 thru 2-13-22 4 coaches		320.00
36931	01/12/2022	Longview ISD	Deaf pupil services 2021-2022		6,192.00
36932	01/12/2022	Lopez, Marcos	Concrete job for paint room remodel		12,800.00
36934	01/12/2022	Microsoft - Azure	Azure Back Up Service		577.34
36935	01/12/2022	Mid-American Researc	Quatra-Cide 55 Disinfectant		2,153.49
36936	01/12/2022	National School Form	Bus Write Up Forms		322.25
36937	01/12/2022	Pender's Music Co	Spring Contest Music		337.31
36938	01/12/2022	S & S Automotive	Repair Lift Gate on Unit #39 (Taurus)		250.00
36939	01/12/2022	S & S Roofing, Inc	Final payment for Roofing Job		10,016.20
36941	01/12/2022	Stoker, Mandel	referee- jh girls basketball 1-6-22 hs vs sabine 3 games		150.00
36942	01/12/2022	Suddenlink B2B	January Telephone Service		424.87
36943	01/12/2022	Sysco Food Services	INVOICE#293162295 Food and Non-Food		347.30
36944	01/12/2022	T A S B, Inc	Policy Service Membership Renewal Sept 2021 to Aug 2022 = \$900 Policy Online Software Sept 2021 to Aug 2022 = \$1000 Invoice 616145		1,900.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
36945	01/12/2022	Teacher Synergy, LLC	Jr. High 8th Grade English and Reading	39.46
36946	01/12/2022	Tennison, Louis	referee- jv/var basketball hs vs wo 12-20-21 2 games	160.00
	01/12/2022	Tennison, Louis	referee- jv var boys basketball hs vs gw 1-7-22	160.00
36947	01/12/2022	Texas Commission on	Tier II Chemical Reporting Fee	50.00
36948	01/12/2022	Texas Parks & Wildli	Jr. High Outdoor Ed. Class	270.00
36949	01/12/2022	Trico Lumber Company	Hardie plank and insulation for old Paint Room remodel	1,891.68
	01/12/2022	Trico Lumber Company	Hardie plank and insulation for old Paint Room remodel	-816.04
36950	01/12/2022	Waskom I S D	entry fee- powerlifting boys and girls @ waskom 1-13-22	600.00
36951	01/12/2022	Whataburger - Gilmer	student meals- boys basketball varsity @ hawkins tourney 12-28-21	87.41
36952	01/12/2022	Whataburger #1074	student meals- jv/var girls basketball hs vs alba golden 12-17-21	111.62
36954	01/18/2022	Texas Comptroller of	Sales tax due for 2021	675.79
36957	01/20/2022	Baker Distributing C	Coil and Drain Pan for AC Unit in Willis Classroom	490.60
36959	01/20/2022	CDW Government, Inc	Fortinet Firewall License	2,865.52
36961	01/20/2022	ELITE REFINISHERS	Screen and Recoat High School Competition Gym Flor	1,500.00
36962	01/20/2022	Elysian Fields ISD	HS UIL Speech Event Registration 1/22/22 ATTENTION: Elysian Fields UIL Brittany Thomasson will pick up check on 1/20/22	20.00
36966	01/20/2022	Graphic Solutions Gr	MMedia: Print Supplies	410.37
36969	01/20/2022	JP Diesel	Diagnose and replace turbo, air inlet elbow and air filter on Bus 28	3,454.84
36970	01/20/2022	JP Gould Baxter - Lo	Toilet Tissue	138.74
	01/20/2022	JP Gould Baxter - Lo	INVOICE#331112 Non-Food	392.55
36972	01/20/2022	Daingerfield Lions C	Annual Fee Flag Day Displays	480.00
36974	01/20/2022	Miller, Nora	Two days of on-site training: Dec. 1 &13- Updating campus plans and district plan, entering financials in district plan, checking time and effort documentation	1,500.00
36975	01/20/2022	Moore Pest Control	General Pest Monthly Regular Service Charge	300.00
36976	01/20/2022	Sam's Club/Synchrony	Supplies for Employee Luncheon prepared by Culinary Arts students	689.39
	01/20/2022	Sam's Club/Synchrony	Supplies for Employee Luncheon prepared by Culinary Arts students	323.00
	01/20/2022	Sam's Club/Synchrony	Supplies for Employee Luncheon prepared by Culinary Arts students	15.98
36977	01/20/2022	Sword Co.	Door latches and pins for stock	919.70
36978	01/20/2022	Sysco Food Services	INVOICE#293180293 Food and Non-Food	809.28
36979	01/20/2022	Thomasson, Brittany	Longview OAP Clinic 1/27/22- Lunch Meals Pick up check on Jan 20	210.00
36980	01/20/2022	Thomasson, Brittany	4 students and 1 employee meals - HS UIL Speech Event 1/22/22 - Leaving before school starts and returning after 6 pm ***** Brittany Thomasson will pick up check on 1/20/22	90.00
36981	01/20/2022	UPS	Shipping Charges	1.09
36982	01/20/2022	Western Psychological	Dyslexia Screening materials	1,254.00
36983	01/21/2022	Card Service Center	Cash Back Rewards	-500.00
	01/21/2022	Card Service Center	Amazon Music Played at Sporting Games	14.99
	01/21/2022	Card Service Center	Ladders for the Tech Van	1,121.36
	01/21/2022	Card Service Center	softball clinic- 3 coaches 1-6-22 thru 1-7-22	274.10
	01/21/2022	Card Service Center	Business Meeting Luncheon (Jan 10, 2022)(China Cafe)	54.77

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
36983	01/21/2022	Card Service Center	lodging- THSBICA clinic 1-12-22 thru 1-14-22 1 room 2 nights 3 coaches	366.74
	01/21/2022	Card Service Center	Ag Mech Entry at the San Antonio Livestock Show	250.00
	01/21/2022	Card Service Center	FFA: FW Heifer Show Hotel	76.16
36984	01/27/2022	Aerobic Purified Wat	Rental on 5 gallon water bottles	22.00
36985	01/27/2022	Amazon Capital Servi	Cheer: tryout supplies	20.96
	01/27/2022	Amazon Capital Servi	Art Supplies	71.44
	01/27/2022	Amazon Capital Servi	Art Supplies	35.49
	01/27/2022	Amazon Capital Servi	Speech Supplies	97.39
	01/27/2022	Amazon Capital Servi	Jr.High GT Supplies	655.92
36986	01/27/2022	Applied Practice	Jr. High Mrs. Bolden's 6th Grade Reading	195.00
36987	01/27/2022	Arklatex Oil Company	Gasoline	1,197.55
36988	01/27/2022	Barker, Brad	referee- jv/var girls basketball 1-25-22 hs vs wo	160.00
36989	01/27/2022	Biles, Jessie	Meals for Biles - Texas Music Educators Association Convention San Antonio, February 7-12, 2022	136.00
36990	01/27/2022	Brown, Cleveland	referee- 3 JH boys basketball games 1-20-22 hs vs nd	150.00
	01/27/2022	Brown, Cleveland	referee- jv/var girls basketball 1-11-22 hs vs sabine	160.00
36992	01/27/2022	Camp County Monument	Leland Cockrill Bench repaired and replaced	1,200.00
36993	01/27/2022	Chicken Express - Lo	student meals- varsity tennis 1-21-22 @ hallsville	64.10
36994	01/27/2022	Chicken Express - Gi	student meals- jv/var girls basketball 1-6-22 @ gladewater	63.00
	01/27/2022	Chicken Express - Gi	student meals- jh boys basketball 1-7-22 @ Gladewater	77.00
36995	01/27/2022	Collins, Jason	Meals for Collins - Texas Music Educators Association Convention San Antonio, February 7-12, 2022	170.00
36996	01/27/2022	East Texas Ed Suppli	7 Rolls of poster paper	396.71
36997	01/27/2022	Edwards, Chris	staff meals- lone star clinic 2-11-22 thru 2-13-22	316.00
36998	01/27/2022	Facts4Me, Inc	Elementary Subscription	75.00
36999	01/27/2022	Fellowship of Christ	entry fee- powerlifting meet girls and boys 1-22-22	700.00
37000	01/27/2022	Fuller, Arbee	referee- jv/var girls basketball 1-11-22 hs vs sabine	160.00
37001	01/27/2022	Graphic Solutions Gr	MMedia: Print Supplies	169.12
37002	01/27/2022	GraybaR	Cable/Wire Accessories	531.46
37004	01/27/2022	Hill, Kaprice	referee- 1 varsity game boys basketball 1-19-22 hs vs df	105.00
37006	01/27/2022	Humphrey, Darla	Reimburse fuel for Ft. Worth stock show to parent that pulled a trailer with show animals	127.16
37007	01/27/2022	Imperial Electric	Installation/wiring of AG machine	1,314.57
37008	01/27/2022	Jones, Willie	referee- jv/var boys basketball 1-18-22 hs vs nd	160.00
37009	01/27/2022	JP Gould Baxter - Lo	Quote # 327846 Custodial Supplies	7,748.62
	01/27/2022	JP Gould Baxter - Lo	Quote # 327846 Custodial Supplies	13,716.72
37011	01/27/2022	MakeMusic, Inc.	Finale Music Notation Software Subscription Renewal ****THIS IS A CHECK REQUEST****	149.00
	01/27/2022	MakeMusic, Inc.	Smart Music Subscription Renewal *****THIS IS A CHECK REQUEST*****	79.98
37012	01/27/2022	Maud I S D	entry fee- powerlifting 2-3-22 @ maud boys/girls	700.00
37013	01/27/2022	McPatridge, David	referee- jv var boys basketball hs vs gw 1-7-22	160.00
37014	01/27/2022	Mid-American Researc	Thermal Lock wax and Plus Super Stripper	7,891.56
37015	01/27/2022	Norcostco	Repair Auditorium Light Fixture	340.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
37016	01/27/2022	O'Rear, Mark	referee- jv/var girls basketball 1-11-22 hs vs sabine	160.00
	01/27/2022	O'Rear, Mark	referee- 1 varsity game boys basketball 1-19-22 hs vs df	105.00
37017	01/27/2022	OTC Brands, Inc.	Jr. High NJHS Project	37.62
37018	01/27/2022	Owens, Denzel	referee- 1 varsity game boys basketball 1-19-22 hs vs df	105.00
37019	01/27/2022	Pellum, Chris	referee- jv/var boys basketball 1-18-22 hs vs nd	160.00
37020	01/27/2022	Quadient, Inc.	Postage Machine Rental for HS-JH	118.53
	01/27/2022	Quadient, Inc.	Postage Machine Rental for HS-JH	115.37
37021	01/27/2022	Quadient Leasing USA	Leasing Postage Machine @ Central Office	223.50
37022	01/27/2022	R Association	entry fee- powerlifting 2-10-22 @ redwater boys/girls	750.00
37023	01/27/2022	Rabo Business Forms,	Pressure Seal Checks and W-2/1099	966.65
37024	01/27/2022	Region 4 Uil Music E	Entry Fee for BAND Solo & Ensemble Contest - Feb. 25 **** THIS IS A CHECK REQUEST****	72.00
37025	01/27/2022	RMA Toll Processing	Ag: toll fee	7.18
37026	01/27/2022	Scholastic Testing S	GT Torrance Tests for Kindergarten Identification	51.00
37027	01/27/2022	Smartox	On-Site Drug-Screen Testing	152.00
	01/27/2022	Smartox	On-Site Drug-Screen Testing	266.00
37028	01/27/2022	Smith, Ron	referee- jv/var boys basketball 1-18-22 hs vs nd	160.00
37030	01/27/2022	Thomasson, Brittany	UIL Speech Competition 1/29/22 @ Whitehouse High School Student and employee Meals *** B. Thomasson	90.00
37031	01/27/2022	TMS South	Water Filters	461.22
37032	01/27/2022	WHATABURGER	student meals- jv/var basketball 1-25-22 hs vs wo	75.00
37033	01/27/2022	Whataburger - Gilmer	student meals- 1-11-22 jv/var boys basketball hs vs sabine	118.88
37034	01/27/2022	Whatley, Reggie	Meals for Whatley - Texas Music Educators Association Convention San Antonio, February 7-12, 2022	170.00
37035	01/27/2022	Whitehouse ISD	UIL Speech Competition 1/29/22 2 student registrations Whitehouse High School Attn: Paige Dyer **** B. Thomasson will pick up checks 1/27/22	20.00
37036	02/02/2022	Abernathy Company	INVOICE#INV-3803986 Trays	960.00
37037	02/02/2022	Amazon Capital Servi	Tech Dept Supplies	101.29
37038	02/02/2022	ArkLaTex Mechanical	Repaired the Boilers at JH and Elementary they were leaking	1,293.11
37039	02/02/2022	B & H Photo Video	Items for Multipurpose Building Sound System	1,061.54
37040	02/02/2022	Blank Apparel	MMedia: shirts	237.78
37041	02/02/2022	Borden, Larry	referee- jv/var boys basketball 1-28-22 hs vs oc	160.00
37042	02/02/2022	Breakout, Inc.	Breakout Edu teacher subscription for Jr.High GT teacher- Jennifer Jedlick	99.00
37043	02/02/2022	CHILDS PLAY, INC.	New playground equipment for Elementary	24,783.00
37044	02/02/2022	City of Hughes Spri	Water,Sewer,Garbage (12/01/21-01/03/22)	3,414.37
37046	02/02/2022	Demco	supplies	1,245.24
37047	02/02/2022	Empire Paper Company	INVOICE#0697048 Trays	3,100.00
	02/02/2022	Empire Paper Company	INVOICE#0697047 Trays	101.83
37048	02/02/2022	Firmins Business Ess	Supplies for Closet	20.31
	02/02/2022	Firmins Business Ess	Supplies for Closet	15.04
	02/02/2022	Firmins Business Ess	Supplies for Closet	57.65

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
37048	02/02/2022	Firmins Business Ess	Supplies for Closet	14.78
	02/02/2022	Firmins Business Ess	i am ordering # 10 envelope 2boxes, # 10 1/2 flap strip envelopes, 1 box for the senior scholarship packets, Mrs. Scharnberg wants a specific post -it notes 4x6 lined and 3x5 lined both yellow one box of each. We use the black, blue and red point pens flair felt pen in the counselor's office one box of each.	235.10
	02/02/2022	Firmins Business Ess	Jr. High Office Supplies	22.92
	02/02/2022	Firmins Business Ess	Jr. High Office Supplies	24.21
	02/02/2022	Firmins Business Ess	Supplies for Closet	7.18
	02/02/2022	Firmins Business Ess	Supplies for Closet	26.22
	02/02/2022	Firmins Business Ess	Supplies for Closet	111.02
	02/02/2022	Firmins Business Ess	High School SPED supplies	268.30
	02/02/2022	Firmins Business Ess	Jr. High Office Supplies	46.04
	02/02/2022	Firmins Business Ess	High School SPED supplies	13.03
	02/02/2022	Firmins Business Ess	High School SPED supplies	20.69
	02/02/2022	Firmins Business Ess	i am ordering # 10 envelope 2boxes, # 10 1/2 flap strip envelopes, 1 box for the senior scholarship packets, Mrs. Scharnberg wants a specific post -it notes 4x6 lined and 3x5 lined both yellow one box of each. We use the black, blue and red point pens flair felt pen in the counselor's office one box of each.	20.09
37050	02/02/2022	Gunn, David	Contracted Services for Building Remodel	892.50
37051	02/02/2022	Hallsville Athletics	entry fee- varsity tennis 1-21-22 jv tennis 1-25-22	400.00
37052	02/02/2022	Hawkins Athletic Boo	entry fee- hawkins holiday basketball tournament 12-27-21 thru 12-29-21 varsity boys	425.00
	04/05/2022	Hawkins Athletic Boo	entry fee- hawkins holiday basketball tournament 12-27-21 thru 12-29-21 varsity boys	-425.00
37055	02/02/2022	Johnston, Daniel	referee- 1-20-22 hs vs nd jh boys basketball	150.00
37057	02/02/2022	North Texas Tollway	Alec Bryant Coaches Clinic Grapevine Toll Charges	13.20
37058	02/02/2022	Pine Tree Golf Boost	entry fee- golf tourney jv 2-2-22 and 3-2-22 225 per	450.00
37059	02/02/2022	Quadient Finance USA	Postage for meter machine	200.00
37060	02/02/2022	Richardson, J D	referee- jv/var boys basketball 1-28-22 hs vs oc	160.00
37061	02/02/2022	School Specialty LLC	Touchphonics- Mrs. Z @elem.	1,422.31
37062	02/02/2022	Sysco Food Services	INVOICE#293190492 Food and Non- Food	957.40
37063	02/02/2022	Tennison, Larry	referee- jv/var basketball 1-25-22 HS vs WO	160.00
37067	02/02/2022	Vestal, Shelby	referee- jv/var basketball 1-25-22 HS vs WO	160.00
37070	02/10/2022	Amazon Capital Servi	extension cords for classroom use	28.12
	02/10/2022	Amazon Capital Servi	Tech Dept Supplies - Tripods, Loctite, Solder	88.42
	02/10/2022	Amazon Capital Servi	extension cords, cord covers, command strips, and movie rental for class and classroom	114.64
	02/10/2022	Amazon Capital Servi	extension cords, cord covers, command strips, and movie rental for class and classroom	-23.77
	02/10/2022	Amazon Capital Servi	Math: calculator batteries	157.96
	02/10/2022	Amazon Capital Servi	Theatre Arts: Different types of contact paper to cover prop boxes	187.84
37071	02/10/2022	Arklatex Oil Company	Gasoline	969.15
37072	02/10/2022	B & H Photo Video	2 spare drives for the Buses	388.04

<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>		<u>AMOUNT</u>
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		
37073	02/10/2022	Baker Distributing C	A/C units and parts with supplies for Old Paint Room and Willis Class Room at High School		2,840.98
	02/10/2022	Baker Distributing C	WIFI, surge protector, bracket, disconnect, sockets		3,849.08
	02/10/2022	Baker Distributing C	Credit on items returned from INV #CS01048		-926.40
37074	02/10/2022	Borden, Larry	referee- jv/var basketball hs vs sabine boys 2-7-22		160.00
37075	02/10/2022	Brown, Cleveland	referee- jv/var girls basketball 1-31-22 hs vs wo		150.00
37077	02/10/2022	Centerpoint Energy	Natural Gas		3,809.58
37078	02/10/2022	Chick-Fil-A of West	student meals- jv/var baseball 2-7-22 hs vs springhill		141.66
37079	02/10/2022	Colbert, Derrick	referee- jv/var boys basketball 2-1-22 hs vs gw		160.00
37080	02/10/2022	Day Break Donuts	breakfast/snack items for organizational meeting 2-7-22 football		29.50
37081	02/10/2022	East Texas Coaches A	east texas coaches association "say no to drugs" calendar sponsorship 2022		300.00
37082	02/10/2022	Edwards, Chris	mileage log- edwards 1-4-22 thru 2-13-22		320.40
37083	02/10/2022	Edwards Septic and G	INVOICE#WO-6388 Pumped 1000 gallons of wastes out and clean tank		440.00
37084	02/10/2022	Eichelbaum Wardell H	Professional Services Rendered		1,764.50
37085	02/10/2022	Empire Paper Company	INVOICE#0698342 Non-Food		66.51
37086	02/10/2022	Firmins Business Ess	High School SPED supplies		12.11
37088	02/10/2022	French, Katlyn	FFA: SA Shootout Meals		2,890.00
37089	02/10/2022	Hallsville ISD	Hallsville UIL Speech Meet- 2/12/22 2 entries in poetry and prose ATT: Hallsville UIL Brittany Thomasson will pick up checks on 2/10/22		20.00
37091	02/10/2022	Hill, Kaprice	referee- jv/var basketball hs vs sabine boys 2-7-22		160.00
37093	02/10/2022	Hughes Springs Hardw	Misc. Building Supplies		12.45
	02/10/2022	Hughes Springs Hardw	Misc. Building Supplies		5.38
	02/10/2022	Hughes Springs Hardw	Misc. Building Supplies		12.12
	02/10/2022	Hughes Springs Hardw	Misc. Building Supplies		2.99
	02/10/2022	Hughes Springs Hardw	Misc. Building Supplies		455.97
	02/10/2022	Hughes Springs Hardw	Misc. Building Supplies		56.93
	02/10/2022	Hughes Springs Hardw	Misc. Building Supplies		0.60
	02/10/2022	Hughes Springs Hardw	Misc. Building Supplies		9.98
	02/10/2022	Hughes Springs Hardw	Misc. Building Supplies		4.73
	02/10/2022	Hughes Springs Hardw	Misc. Building Supplies		11.08
	02/10/2022	Hughes Springs Hardw	Misc. Building Supplies		25.60
	02/10/2022	Hughes Springs Hardw	Misc. Building Supplies		162.89
	02/10/2022	Hughes Springs Hardw	Misc. Building Supplies		32.04
	02/10/2022	Hughes Springs Hardw	Misc. Building Supplies		7.69
	02/10/2022	Hughes Springs Hardw	Misc. Building Supplies		14.24
	02/10/2022	Hughes Springs Hardw	Misc. Building Supplies		3.95
	02/10/2022	Hughes Springs Hardw	Misc. Building Supplies		2.40
	02/10/2022	Hughes Springs Hardw	Misc. Building Supplies		18.98
	02/10/2022	Hughes Springs Hardw	Misc. Building Supplies		73.96
37094	02/10/2022	Jones, Willie	referee- jv/var boys basketball 2-1-22 hs vs gw		160.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
37095	02/10/2022	JOTS Rentals, Air Po	Rental of Dumpster	140.00
37096	02/10/2022	JP Gould Baxter - Lo	INVOICE#331708 Non-Food	418.27
37097	02/10/2022	Outlaw's Bar-B-Que	Board Meeting Refreshments (Feb 14 2022)	120.69
37098	02/10/2022	Pilgrim, Wendy	student/staff meals for 2/17 written exam	150.00
37099	02/10/2022	Pilgrim, Wendy	student meals CNA written exam 2/18	130.00
37100	02/10/2022	Pilgrim, Wendy	Student meals for written CNA exam day	70.00
37101	02/10/2022	Red Bud Supply, Inc	7-Day timers for school zone signs	818.80
37103	02/10/2022	Rogers, Casey	referee- jv/var girls basketball 1-31-22 hs vs wo	150.00
37104	02/10/2022	The Sherwin-Williams	Paint for the remodel of the old paint room to new Ag Class	316.91
37105	02/10/2022	Sierra Supply & Pack	dawn dish detergent and laminated plates for the Breakroom	153.73
37106	02/10/2022	Spirit Event Coordin	Cheer: judge fee	504.00
37108	02/10/2022	Tasbo	TASBO Workshop at Region 8 ESSER Compliance April 27, 2022	275.00
	02/10/2022	Tasbo	TASBO Workshop at Region 8 ESSER Compliance April 27, 2022	275.00
	02/10/2022	Tasbo	TASBO Workshop at Region 8 ESSER Compliance April 27, 2022	225.00
37109	02/10/2022	The Steel Country Be	Ads for Newspaper	50.00
	02/10/2022	The Steel Country Be	Ads for Newspaper	236.00
	02/10/2022	The Steel Country Be	Ads for Newspaper	264.00
	02/10/2022	The Steel Country Be	Ad in Newspaper	200.00
37110	02/10/2022	Thomasson, Brittany	TJC OAP Clinic, 2/11/21 Lunch-19 students pick up check on Feb 10	210.00
37111	02/10/2022	Thomasson, Brittany	Hallsville UIL Speech Meet- 2/12/22 All day meals for 2 students and 1 employee *** Brittany Thomasson will pick up check on 2/10/22	90.00
37112	02/10/2022	Thomasson, Brittany	Van/Wisdom OAP Clinic 2/17/22 Lunch-19 students and 2 employees pick up check on 2/10/22	210.00
37114	02/10/2022	Trico Lumber Company	Misc building supplies	32.54
	02/10/2022	Trico Lumber Company	Misc building supplies	247.89
	02/10/2022	Trico Lumber Company	Misc building supplies	1,457.01
	02/10/2022	Trico Lumber Company	Misc building supplies	26.19
	02/10/2022	Trico Lumber Company	Misc building supplies	19.13
	02/10/2022	Trico Lumber Company	Misc building supplies	199.46
	02/10/2022	Trico Lumber Company	Misc building supplies	11.39
	02/10/2022	Trico Lumber Company	Misc building supplies	208.14
	02/10/2022	Trico Lumber Company	Misc building supplies	14.24
	02/10/2022	Trico Lumber Company	Misc building supplies	-109.61
	02/10/2022	Trico Lumber Company	Misc building supplies	4.74
	02/10/2022	Trico Lumber Company	Misc building supplies	55.06
	02/10/2022	Trico Lumber Company	Misc building supplies	82.59
37115	02/10/2022	UPS	UPS Shipping Charges	19.70
37116	02/10/2022	Wilf & Henderson, PC	Completion of Audit Year ended Aug 31 2021 and related TEA Submission	1,505.00
37118	02/17/2022	A&E Mill & Welding S	welding gases	8.25
37119	02/17/2022	Abernathy Company	Custodial Supplies	610.00

CHECK	CHECK		INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
37119	02/17/2022	Abernathy Company	INVOICE#INV-3807189 Non-Food	132.32
37120	02/17/2022	AISD	Member District of Local Cost Share 2021-2022	34,520.00
37121	02/17/2022	Amazon Capital Servi	Counselor Supplies (Murphy)	264.69
	02/17/2022	Amazon Capital Servi	Bulk Earphones - 100 CT. STAAR testing	55.95
37122	02/17/2022	Arklatex Oil Company	Diesel Fuel	3,127.38
	02/17/2022	Arklatex Oil Company	Gasoline	1,183.20
37123	02/17/2022	Baker Distributing C	Control Board	49.67
37125	02/17/2022	East Texas Ed Suppli	7 Rolls of poster paper	73.35
37126	02/17/2022	Empire Paper Company	INVOICE#0699419 Non-Food	233.94
	02/17/2022	Empire Paper Company	INVOICE#0699418 Non-Food	102.88
37127	02/17/2022	Etex Communications,	February Data Services	240.00
37128	02/17/2022	Firmins Business Ess	i am ordering # 10 envelope 2boxes, # 10 1/2 flap strip envelopes, 1 box for the senior scholarship packets, Mrs. Scharnberg wants a specific post -it notes 4x6 lined and 3x5 lined both yellow one box of each. We use the black, blue and red point pens flair felt pen in the counselor's office one box of each.	17.99
37129	02/17/2022	Forte DFW LLC	INVOICE#7939	579.04
37130	02/17/2022	Hall, Van	Reimburse board member for online training	25.00
	03/21/2022	Hall, Van	Reimburse board member for online training	-25.00
37134	02/17/2022	HUGHES SPRINGS ISD -	Jr. High Cheer Tryout	252.00
37135	02/17/2022	Idemia	Fingerprinting	48.25
37136	02/17/2022	Interquest Group Inc	Drug Dog Visit	270.00
37137	02/17/2022	Interstate Billing S	Blank Keys and belt	129.18
37141	02/17/2022	Lone Star Lube, DBA	Straight Push Bar for Bus 18	29.98
	02/17/2022	Lone Star Lube, DBA	Airline fittings for brakes on Bus 9	29.36
	02/17/2022	Lone Star Lube, DBA	Airline fittings for brakes on Bus 9	23.96
37143	02/17/2022	Moore Pest Control	General Monthly Pest and Annual Termite Renewal	300.00
	02/17/2022	Moore Pest Control	General Monthly Pest and Annual Termite Renewal	100.00
	02/17/2022	Moore Pest Control	General Monthly Pest and Annual Termite Renewal	100.00
	02/17/2022	Moore Pest Control	General Monthly Pest and Annual Termite Renewal	100.00
37144	02/17/2022	PSAT/NMSQT	PSAT Test for Junior only	468.00
37145	02/17/2022	S & S Automotive	mount tires on trailer, replace intake manifold on Maintenance Truck 3, Replace master cylinder on SUV 35	40.00
	02/17/2022	S & S Automotive	mount tires on trailer, replace intake manifold on Maintenance Truck 3, Replace master cylinder on SUV 35	732.10
	02/17/2022	S & S Automotive	mount tires on trailer, replace intake manifold on Maintenance Truck 3, Replace master cylinder on SUV 35	385.00
37146	02/17/2022	Suddenlink B2B	February Telephone Service	424.87
37147	02/17/2022	Sysco Food Services	INVOICE#293202483 Food and Non-Food	979.61
37148	02/17/2022	Tatum Music Company,	Marching Band Instrument Repairs	934.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
37149	02/17/2022	Thomasson, Brittany	Union Grove OAP Workshop 2/21/22 19 student meals and 2 employee meals Brittany Thomasson will pick up check on 2/17/22	210.00
37150	02/17/2022	TMS South	stainless steel hose 44'	83.53
37152	02/17/2022	Union Grove I S D	HS- Union Grove OAP Workshop 2/21/22- Registration fees Attention: Sandy Spears- UG Theater ***** Brittany Thomasson will pick up check on 2/17/22	200.00
37153	02/17/2022	United Art and Educa	Jr. High Art Mrs. James	770.15
37154	02/17/2022	WelchGas, Inc.	Fittings for heater in the Paint Room while renovating	63.56
37155	02/17/2022	WHATABURGER	Cheer: Meal 2/15	44.50
37156	02/17/2022	Willis, Sandra	teacher meals for DECA state contest in Houston (2/24-2/26)	282.00
37157	02/21/2022	Card Service Center	Kindergarten Door Intercom/Video Station	2,072.35
	02/21/2022	Card Service Center	Amazon Music Played at Sporting Games	14.99
	02/21/2022	Card Service Center	FFA: FW Heifer Show Hotel	1,891.42
	02/21/2022	Card Service Center	FFA: Goat Show Hotel	967.68
	02/21/2022	Card Service Center	FFA: Goat Show Hotel	173.72
	02/21/2022	Card Service Center	Robotics parts from goBilda.com	367.90
	02/21/2022	Card Service Center	Robotics parts from Rev Robotics	1,642.58
	02/21/2022	Card Service Center	Purchase a bundle from Clearinghouse to do queries on all CDL holders	62.50
	02/21/2022	Card Service Center	Jr.High SPED- Jennifer Pope- Easy CBM renewal	49.99
	02/21/2022	Card Service Center	Housing for Biles - Texas Music Educators Association Convention, San Antonio, February 7-12, 2022 Drury Plaza Hotel 105 South St. Mary's Street San Antonio, TX 78205	616.04
	02/21/2022	Card Service Center	Housing for Collins - Texas Music Educators Association Convention, San Antonio, February 7-12, 2022 Drury Plaza Hotel 105 South St. Mary's Street San Antonio, TX 78205	584.00
	02/21/2022	Card Service Center	Housing for Whatley - Texas Music Educators Association Convention, San Antonio, February 7-12, 2022 Hotel Contessa 306 West Market Street San Antonio, TX 78205	940.44
	02/21/2022	Card Service Center	employee lodging- lone star clinic 2-11-22 thru 2-13-22 2 rooms 4 coaches	421.44
	02/21/2022	Card Service Center	Housing for Biles - Texas Music Educators Association Convention, San Antonio, February 7-12, 2022 Drury Plaza Hotel 105 South St. Mary's Street San Antonio, TX 78205	52.85
	02/21/2022	Card Service Center	CNA state exam Mar 3-4	446.60
	02/21/2022	Card Service Center	CNA state exam hotel Mar 7-8	334.95
	02/21/2022	Card Service Center	JIRA Project Management Cloud - Issue Checkllist	26.00
	02/21/2022	Card Service Center	FFA: SA Shootout Hotel	151.61
37158	02/21/2022	Spirit Event Coordin	Shining Starz: Judges for tryouts, Thursday, April 14	344.00
37159	02/21/2022	Card Service Center	hotel for CNA state skills exam	334.95
37161	02/24/2022	Aerobic Purified Wat	Rental on water bottles	50.00
37162	02/24/2022	Amazon Capital Servi	PACON butcher paper dispenser from Amazon \$589.27	589.27
	02/24/2022	Amazon Capital Servi	Professional Development book for principal and CD	39.30
	02/24/2022	Amazon Capital Servi	Theatre Arts: Heel Grips and Non-Skid Pads for Shoes from Amazon	38.98
37163	02/24/2022	Arklatex Oil Company	Gasoline	1,162.00
37166	02/24/2022	Butler, Gregory	umpire- jv/var baseball 2-21-22 hs vs lk	105.00

CHECK	CHECK		INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
37166	04/05/2022	Butler, Gregory	umpire- jv/var baseball 2-21-22 hs vs lk	-105.00
37167	02/24/2022	Cass County Tax Asse	Registration tags for Buses 12, 9, 16 and SUV #34	59.00
37169	02/24/2022	Chicken Express of G	student meals- jv/var girls basketball hs vs sabine 2-4-22	138.56
37170	02/24/2022	Chicken Express - Gi	student meals- 2-1-22 jv/var basketball hs vs gw	100.00
37172	02/24/2022	Cummings, Harvey	referee- jv/var basketball girls jv/var hs vs df 2 games	160.00
37173	02/24/2022	Fellowship of Christ	student meals- fca powerlifting meet 1-22-22	204.00
37174	02/24/2022	H S I S D - Culinary	basketball hospitality room food for tournament	250.00
37178	02/24/2022	Idemia	Fingerprinting	48.25
37179	02/24/2022	JP Gould Baxter - Lo	Quote # 327846 Custodial Supplies	15,497.24
37180	02/24/2022	JP Gould Baxter - Lo	Suprox cleaner, disinfectant, commode plungers, dusters, vac bags	568.12
37181	02/24/2022	Lambert, Jan	Reimbursement for Torrance Tests (GT) shipping- Jan Lambert	10.70
37182	02/24/2022	Learning Internet In	100 student licenses for Jr.High Computer class	850.00
37183	02/24/2022	MacGill School Nurse	Nurse office supplies	256.85
37184	02/24/2022	Martinez, Anthony	umpire- jv/var baseball 2-21-22 hs vs lk	180.00
37185	02/24/2022	Miller, Nora	Gayle Miller- State and Federal Consultant	1,500.00
37186	02/24/2022	Miracle Mart Subway	student meals- powerlifting @ redwater 2-17-22	43.48
	02/24/2022	Miracle Mart Subway	student meals- powerlifting @ redwater 2-10-22 boys/girls	109.44
37187	02/24/2022	Nichols, Mike	umpire- var baseball 2-21-22 hs vs lk	105.00
37188	02/24/2022	O'Reilly Automotive,	Spare Water Pumps for School Buses	80.72
37190	02/24/2022	Pilgrim, Wendy	2/28-3/1 student meals state CNA clinical exam Garlan	200.00
37191	02/24/2022	Pilgrim, Wendy	student meals for CNA state exam Garland 3/7-3/8	200.00
37192	02/24/2022	Pilgrim, Wendy	Student meals 3/3-3/4 CNA state clinical exam Garland	240.00
37193	02/24/2022	Pilgrim, Wendy	staff meals CNA exam Garland 3/7-3/8	49.00
37194	02/24/2022	Pilgrim, Wendy	staff meals 3/3-3/4 CNA state exam Garland	49.00
37195	02/24/2022	Pilgrim, Wendy	Staff meals for 2/28-3/1 CNA state clinical exam Garland	49.00
37196	02/24/2022	Ragsdale, Charles	FFA: Area Convention	480.00
37197	02/24/2022	Ragsdale, Charles	SA Ag Mech Show Meals	744.00
37198	02/24/2022	Redwater R Associati	entry fee- powerlifting @ redwater 2-17-22 last chance meet girls	105.00
37199	02/24/2022	Redwater Athletic Bo	student meals- powerlifting meet @ redwater 2-17-22	110.50
37200	02/24/2022	Region 8 Esc	Region 8 Workshop- Legal Update- Elementary Principal- B.Fincher	50.00
37202	02/24/2022	Setser, Jalyn	TASBO Conference Meals - J Setser Feb 27th - Mar 4th, 2022	159.00
37203	02/24/2022	Share Corp	Rechargeable headlamp and freight charge	168.25
37204	02/24/2022	The Sherwin-Williams	floor supplies for the old paint room	267.75
37205	02/24/2022	Sierra Supply & Pack	Reinforce Floor Cleaner and Protectant	55.55
	02/24/2022	Sierra Supply & Pack	Floor Cleaner	27.77
37206	02/24/2022	Sysco Food Services	INVOICE#293207781 Food and Non-Food	478.26
37207	02/24/2022	T A S B, Inc	Hand book "Getting Started as a New School Board Member" for new board member	18.25
37208	02/24/2022	The Steel Country Be	Jr. High Newspaper	44.00
37209	02/24/2022	Thomasson, Brittany	UIL OAP Contest at Union Grove 3/4/22 All meals-19 students and 3 employees (bus driver, Sandra	690.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
37210	02/24/2022	Thomasson, Brittany	Willis and Lisa) Pick up checks on 2/24/22 UIL OAP Tech Rehearsal at Union Grove 3/3/22 Lunch-19 students and 2 employees (bus driver and Lisa) pick up checks on 2/24/22	220.00
37211	02/24/2022	Trevino, Mary	TASBO Conference Meals - M Trevino Feb 27th - Mar 4th, 2022	159.00
37212	02/24/2022	Venson, LaQuarize	referee- jv/var basketball girls jv/var hs vs df 2 games	160.00
37213	02/24/2022	Whataburger Restaura	student meals- jh boys basketball @ white oak 2-7-22	56.29
37214	02/24/2022	Whatley, Reggie	Meals for Band Solo & Ensemble Students - Feb 25, 2022 *****THIS IS A CHECK REQUEST*****	80.00
37215	02/24/2022	Woodcraft Suppy, LLC	Jr. High Woodshop	24.97
37217	03/03/2022	Abernathy Company	Custodial Supplies	165.00
37219	03/03/2022	Amazon Capital Servi	Elementary GT Supplies	301.56
	03/03/2022	Amazon Capital Servi	Elenco Snap Circuits Educational Toys	121.20
	03/03/2022	Amazon Capital Servi	Mitel Phone	260.00
	03/03/2022	Amazon Capital Servi	USB-C Cables, Shrink Wrap, UPS Battery	370.38
37220	03/03/2022	Baker Distributing C	I-wave air purifiers	58,713.32
37221	03/03/2022	Blank Apparel	MMedia: tshirts	144.49
37222	03/03/2022	C F Biggs Co ,Inc	Storage for District Records (02/01/22-02/28/22)	74.00
37223	03/03/2022	Cass County Tax Asse	Registration tags for Cop Car #2	7.50
37224	03/03/2022	Chick-Fil-A of West	student meals- jv softball @ longview tourney 2-25-21	88.00
37225	03/03/2022	City of Hughes Spr	Water Sewer Garbage (01/03/22-02/01/22)	3,301.87
37226	03/03/2022	Dairy Queen - Winnsb	student meals- jv/var baseball scrimmage 2-19-22 hs vs winnsboro	156.00
37227	03/03/2022	Edwards, Chris	mileage log-	256.32
37228	03/03/2022	Elliott Electric Sup	31W 2X2 flat panel light for the old paint room	560.00
37229	03/03/2022	Empire Paper Company	INVOICE#0698343 Non-Food	78.72
37230	03/03/2022	Firmins Business Ess	Jr. High Supplies	390.16
37231	03/03/2022	Flipside Products, I	Jr. High Award Certificates	322.54
37232	03/03/2022	Forte DFW LLC	INVOICE#8212 Commodities	750.60
37234	03/03/2022	HSISD Athletic Boost	student meals- 2-28-22 jh girls track meet @ hughes Springs	420.00
37236	03/03/2022	Insight Public Secto	New computer for Business Manager	1,830.21
37237	03/03/2022	JOTS Rentals, Air Po	Final fee for rental of dumpster	550.00
37238	03/03/2022	JP Diesel	Replace blown hose and charged system on Bus 18	519.18
	03/03/2022	JP Diesel	Service call to start and diagnose issues with transmission on Bus 6	195.00
37239	03/03/2022	JP Gould Baxter - Lo	INVOICE#332343 Non Food	437.97
37240	03/03/2022	JR Food Mart	student meals- 1-18-22 jv/var basketball hs vs diana	75.79
37241	03/03/2022	Longview Umpires Ass	umpire- scrimmage fee 2-14-22 hs vs pine tree	100.00
37243	03/03/2022	Miracle Mart Subway	student meals- powerlifting @ Maud 2-24-22	35.90
37244	03/03/2022	NCS Pearson, Inc	NNAT 3 online tests for GT	287.50
37245	03/03/2022	PEWITT I.S.D.	entry fee- v/vj boys girls track meet @ pewitt 3-4-22	450.00
37246	03/03/2022	Ragsdale, Charles	Houston Meals	1,248.00
37248	03/03/2022	Sysco Food Services	INVOICE#293213285 Food and Non-Food	104.88

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<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
37249	03/03/2022	Teacher Synergy, LLC	Classroom Supplies (Clair Cochran, 5th Grade)	89.44
37250	03/03/2022	The Productivity Cen	Security: TCLEDDS subscription	162.00
37251	03/03/2022	Thomas Bus Gulf Coas	circuit board for Bus 6	986.06
37252	03/03/2022	Venice Pizza	Board Meeting Refreshments (12/13/21)	79.94
37253	03/03/2022	Whataburger #887	student meals- var baseball 2-24-22 @ cumberland tourney	134.67
37254	03/03/2022	Whataburger # 1029 L	student meals- 3-1-22 hs vs sabine var softball	30.17
37255	03/03/2022	Whataburger # 310	student meals- v/jv softball @ henderson 2-22-22	85.43
37256	03/10/2022	A&E Mill & Welding S	Rental of Cylinder	8.25
37257	03/10/2022	Abernathy Company	Spray Cleaner to clean white board	32.60
37258	03/10/2022	Agency 405	Criminal Histories	20.00
37259	03/10/2022	Arklatex Oil Company	Gas and Diesel	5,529.15
37260	03/10/2022	Aurentz, Vincent	FFA: reimburse fuel	120.93
37261	03/10/2022	Baker Distributing C	A/C and Heat unit for Shop Office	2,530.03
37262	03/10/2022	Bryant, Alec	Baseball team meal reimbursement	116.23
37264	03/10/2022	C F Biggs Co ,Inc	Storage for District (03/01/22-03/31/22)	74.00
37265	03/10/2022	Carthage High School	STUDENT MEALS- JV/VAR SOFTBALL @ CARTHAGE TOURNEY 2-17-22 THRU 2-19-22	486.00
37266	03/10/2022	CASS COUNTY APPRAISA	Second Quarter 2022 Budget Allocation	14,098.83
37268	03/10/2022	Certified Laboratori	Lubrication aerosol cans for buses	175.76
37272	03/10/2022	Hughes Springs Hardw	Misc Building, Vehicle and Fuel supplies	17.70
	03/10/2022	Hughes Springs Hardw	Misc Building, Vehicle and Fuel supplies	49.55
	03/10/2022	Hughes Springs Hardw	Misc Building, Vehicle and Fuel supplies	18.45
	03/10/2022	Hughes Springs Hardw	Misc Building, Vehicle and Fuel supplies	3.00
	03/10/2022	Hughes Springs Hardw	Misc Building, Vehicle and Fuel supplies	92.38
	03/10/2022	Hughes Springs Hardw	Misc Building, Vehicle and Fuel supplies	32.00
	03/10/2022	Hughes Springs Hardw	Misc Building, Vehicle and Fuel supplies	13.01
	03/10/2022	Hughes Springs Hardw	Misc Building, Vehicle and Fuel supplies	10.23
	03/10/2022	Hughes Springs Hardw	Misc Building, Vehicle and Fuel supplies	43.10
	03/10/2022	Hughes Springs Hardw	Misc Building, Vehicle and Fuel supplies	5.59
	03/10/2022	Hughes Springs Hardw	Misc Building, Vehicle and Fuel supplies	18.05
	03/10/2022	Hughes Springs Hardw	Misc Building, Vehicle and Fuel supplies	5.99
	03/10/2022	Hughes Springs Hardw	Misc Building, Vehicle and Fuel supplies	6.58
	03/10/2022	Hughes Springs Hardw	Misc Building, Vehicle and Fuel supplies	11.29
	03/10/2022	Hughes Springs Hardw	Misc Building, Vehicle and Fuel supplies	0.59
	03/10/2022	Hughes Springs Hardw	Misc Building, Vehicle and Fuel supplies	12.18
	03/10/2022	Hughes Springs Hardw	Misc Building, Vehicle and Fuel supplies	6.94
	03/10/2022	Hughes Springs Hardw	Misc Building, Vehicle and Fuel supplies	12.58
37273	03/10/2022	Imperial Electric	Material and Labor to install conduit, wiring and devices for new class room in old paint room	3,004.10
37275	03/10/2022	Interquest Group Inc	Drug Dog Visit Half Day	270.00
37276	03/10/2022	Interstate Billing S	Inspection of Brake assembly and sensor for Bus 23	49.99

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<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
37277	03/10/2022	Isaacs Wrecker Servi	Wrecker Service to pick up Bus 6 at the HSISD Bus Shop and take to Tyler Shop to be repaired	612.50
37278	03/10/2022	JP Gould Baxter - Lo	INVOICE#332739 Non-Food	203.64
	03/10/2022	JP Gould Baxter - Lo	INVOICE#332704 Non-Food	251.68
	03/10/2022	JP Gould Baxter - Lo	INVOICE#332873 Non-Food	182.54
37281	03/10/2022	Lawton, Mark	Sand the pine floor in the old Paint Room	1,000.00
37282	03/10/2022	Linden-Kildare Athle	ENTRY FEE- LK JV/VAR B/G TRACK MEET 3-10-22	475.00
37283	03/10/2022	Lone Star Lube, DBA	DOT Bus inspections on Buses 12, 9 and 14	40.00
	03/10/2022	Lone Star Lube, DBA	DOT Bus inspections on Buses 12, 9 and 14	40.00
	03/10/2022	Lone Star Lube, DBA	DOT Bus inspections on Buses 12, 9 and 14	40.00
37284	03/10/2022	Longview Occupationa	DOT drug screens for Baird, Green, Hinerman, R. Stewart and Whatley Alcohol screen for Baird And DOT for Hopkins	335.00
37285	03/10/2022	Lopez, Marcos	Concrete pad poured at the Softball Field	2,950.00
37286	03/10/2022	Lopez, Yesenia	Medical Assisting Exam reimbursement	155.00
37288	03/10/2022	Microsoft Store	Test Teacher Device	1,487.49
37289	03/10/2022	Morris County Apprai	2022 2nd Quarter Assessment	4,191.19
37290	03/10/2022	Office Depot	Jr. High Library	379.99
	03/10/2022	Office Depot	Jr. High Library	71.81
37291	03/10/2022	Ore City I S D	entry fee jh b/g track meet @ Ore City 3-7-22	500.00
37292	03/10/2022	Ore City I S D	student meals- b/g jh @ ore city track meet 3-7-22	522.00
37293	03/10/2022	Pegues-Hurst Motor C	Turn Signal Switch for Mosley's Cop Car	530.86
37294	03/10/2022	The Printing Factory	Jr. High Graduation Certificates	87.00
37295	03/10/2022	Pro Star Rental Long	Sand Paper to work on Old Paint room floors	233.80
37296	03/10/2022	Ragsdale, Charles	FFA: CDE meals 3/23	578.00
37297	03/10/2022	Ragsdale, Charles	FFA: CDE Meals 3/29	150.00
37298	03/10/2022	Ragsdale, Charles	FFA: CDE Meals 3/30	420.00
37299	03/10/2022	Scholastic Book Fair	Jr. High 6th Grade Reading	90.93
37301	03/10/2022	Texas Parks & Wildli	Jr. High Boater's Ed Class	290.00
37302	03/10/2022	Texoma Builders Supp	Access Control Components	394.00
37303	03/10/2022	Thomasson, Brittany	UIL Speech District Competition 3-23-22 student and employee meals- all day Brittany Thomasson will pick up check March 21.	330.00
37304	03/10/2022	Thomasson, Brittany	UIL Academic District Competition 3/24/22- all day Students and employee meals Brittany Thomasson will pick up check on March 21.	210.00
37305	03/10/2022	TMS South	Bottle Filling Stations	35,670.00
	03/10/2022	TMS South	delta self closing cartridge for faucet and screwdriver	183.96
37306	03/10/2022	Trico Lumber Company	Misc Invoices for Buildings	24.79
	03/10/2022	Trico Lumber Company	Misc Invoices for Buildings	29.41
	03/10/2022	Trico Lumber Company	Misc Invoices for Buildings	12.34
	03/10/2022	Trico Lumber Company	Misc Invoices for Buildings	3.76
	03/10/2022	Trico Lumber Company	Misc Invoices for Buildings	1.61

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
37307	03/10/2022	Troubadour Consultan	Director cost for Universal Studios Orlando Trip, May 24-27, 2022 *****THIS IS A CHECK REQUEST*****	4,959.00
37310	03/10/2022	Whataburger #667 - T	student meals- var softball @ tyler tourney 3-3-22	127.37
37311	03/10/2022	Whataburger - Gilmer	STUDENT MEALS- VARSITY SOFTBALL 3-1-22 @ TYLER TOURNEY	30.17
37312	03/10/2022	Willis, Billy	Reimburse board member Billy Willis for online board training	25.00
37313	03/10/2022	Centerpoint Energy	Natural Gas (02/01/22-03-01-22)	3,964.53
37314	03/11/2022	Etex Communications,	March Data Services	240.00
37315	03/21/2022	Hall, Van	Reimburse board member for online training	25.00
37316	03/24/2022	Alford, Eric	umpire- var baseball 2-28-22 hs vs pp	105.00
37317	03/24/2022	Alston, Linda	umpire- var softball 3-9-22 hs vs df	90.00
	03/24/2022	Alston, Linda	umpire- var softball 3-12-22 hs vs nd	90.00
37318	03/24/2022	Amazon Capital Servi	Elementary GT Supplies- J. Lambert	245.14
37319	03/24/2022	Anchor Safety Inc	Annual Safety Inspection of Fire Extinguishers	2,232.75
37320	03/24/2022	Arklatex Oil Company	Gasoline	1,626.75
37321	03/24/2022	Barnard, Maddison	CNA exam reimbursement	125.00
37322	03/24/2022	Bernon, Marisol	CNA Exam reimbursement	125.00
37323	03/24/2022	BGM Elevator Inspect	Annual State Inspection of Elevator at JH	210.00
37325	03/24/2022	Butler, Gregory	umpire- var baseball 3-15-22 hs vs como-pickton	105.00
37326	03/24/2022	Cary, Jim	umpire- jv/var baseball 3-14-22 hs vs miller grove	170.00
37327	03/24/2022	Cass County Tax Asse	Registration tags for Box Trailer, Bus 11, Bus 20 and Bus 14	37.00
37328	03/24/2022	CDW Government, Inc	Barracuda Energize License	1,737.96
	03/24/2022	CDW Government, Inc	Access Control Component	174.12
37329	03/24/2022	Chick-fil-A - #02143	student meals- varsity baseball 3-5-22 @ Cooper Tourney	188.37
37330	03/24/2022	Chicken Express - Mt	student meals- var baseball 3-4-22 @ cooper tourney	80.00
37331	03/24/2022	Clark, David	umpire- var softball 3-12-22 hs vs nd	90.00
37332	03/24/2022	Conroy Ford Tractor,	Blades for tractor	68.01
37333	03/24/2022	Crews, Hailey	CNA exam reimbursement	125.00
37334	03/24/2022	Crocker, Laynee	CNA exam reimbursement	125.00
37335	03/24/2022	Dannelley, Dawson	CNA exam reimbursement	125.00
37336	03/24/2022	Dennis, Sadie	CNA exam reimbursement	125.00
37337	03/24/2022	Dooly Plumbing	Pressure washer to unstop sewer on the south side of Jr. High	300.00
37338	03/24/2022	Edwards, Cole	CNA exam reimbursement	125.00
37339	03/24/2022	ELITE REFINISHERS	Screen and Recoat Floor old paint room/new Ag classroom	1,200.00
37340	03/24/2022	Elliott Electric Sup	10.5W LED T-8 lights and wire connectors	529.69
37341	03/24/2022	Fast Lane Lube & Tir	State inspections on SUV #34 and Cop Car #2	7.00
	03/24/2022	Fast Lane Lube & Tir	State inspections on SUV #34 and Cop Car #2	7.00
37342	03/24/2022	Firetrol Protection	Complete fire alarm system in Old Paint Room/New Ag Classroom	2,200.00
37343	03/24/2022	Flinn Scientific, In	Jr. High 7th Grade Science	544.95
37344	03/24/2022	Fowler, Emilie	CNA exam reimbursement	125.00

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
37345	03/24/2022	Gilliland, Kenny	umpire- var baseball 3-15-22 hs vs como-pickton	105.00
37346	03/24/2022	Graham, Larry	umpire- jv/var baseball 3-14-22 hs vs miller grove	170.00
37347	03/24/2022	GraybaR	Cable/Wire	271.52
37348	03/24/2022	Gunn, David	Contractor to help with the construction work in the Old Paint Room/New Ag Classroom	408.00
37349	03/24/2022	Heimer, Donny	umpire- var baseball 2-28-22 hs vs pp	105.00
	03/24/2022	Heimer, Donny	umpire- var baseball 3-9-22 hs vs diana	105.00
37350	03/24/2022	Hermitage Art Compan	Jr. High Graduation Programs	68.88
37351	03/24/2022	Holliday, Audrey	CNA exam reimbursement	125.00
37354	03/24/2022	Jedlick, Jennifer	Jr.High GT Water Treatment trip meals- 3/25/22- Northeast Texas Municipal Water District, Hughes Springs Water Treatment Facility 15 students and 4 employees	150.00
	03/24/2022	Jedlick, Jennifer	Jr.High GT Water Treatment trip meals- 3/25/22- Northeast Texas Municipal Water District, Hughes Springs Water Treatment Facility 15 students and 4 employees	40.00
37355	03/24/2022	JP Gould Baxter - Lo	14X20 Blue pads for Floor Machine	86.49
37356	03/24/2022	Jucys Hamburgers	student meals- var baseball 2-25-22 cumberland tourney ticket #2200	190.55
37357	03/24/2022	Lawson Products, Inc	cable ties and bolt loosener tool	69.62
37358	03/24/2022	Lee, Sierra	CNA exam reimbursement	125.00
37359	03/24/2022	Lone Star Lube, DBA	DOT Inspection of Bus 14	77.80
37360	03/24/2022	Longview Blind and S	Window blinds for Old Paint Room New Ag Classroom	2,299.00
37361	03/24/2022	Lowe's Companies, In	Garbage Can for DAEP Building	129.20
37362	03/24/2022	McCollum Cleaners	Uniform Cleaning	433.50
37363	03/24/2022	McDonald's - Winnsbo	student meals- varsity baseball @ HWY 11 tourney winnsboro location 3-12-22	75.80
37364	03/24/2022	Microsoft - Azure	Azure Back Up Service	500.43
37365	03/24/2022	Miller, Nora	Gayle Miller- Federal and State Consultant workdays 2-23-22 and 2-25-22	1,500.00
37366	03/24/2022	Moore Pest Control	General Pest Monthly - Regular Service Charge	300.00
37367	03/24/2022	Moore, Braden	CNA exam reimbursement	125.00
37369	03/24/2022	Nobelus LLC	Laminating Film	253.80
37370	03/24/2022	North Texas Tollway	Toll Charges TASBO Conf	10.39
	03/24/2022	North Texas Tollway	FFA: Toll Fee	19.14
37371	03/24/2022	Northeast Texas Soft	referee- softball scrimmage fee mount pleasant vs hs 2-21-22	100.00
37372	03/24/2022	Pittsburg Tractor In	Spool, cover and autocut 25 for mowers	162.00
37373	03/24/2022	Pizza Inn of Sulphur	student meals- varsity baseball 3-3-22 @ cooper tourney	153.00
37374	03/24/2022	Pleasant Grove I.S.D	entry fee- tennis 2-25-22 varsity @ pleasant grove	200.00
37375	03/24/2022	Quadiant, Inc.	Equipment Rental Elem Postage Machine	112.32
37377	03/24/2022	Renaissance Learning	Renaissance Renewal for Elem and Jr. High	13,564.10
37378	03/24/2022	RMA Toll Processing	FFA: Toll fees	4.09
	03/24/2022	RMA Toll Processing	FFA: Toll fees	4.09
	03/24/2022	RMA Toll Processing	FFA: Toll fees	4.09
37379	03/24/2022	S & S Automotive	lights and wipers repaired on Maint. truck. Replaced door cable on Tech Truck	150.00
	03/24/2022	S & S Automotive	lights and wipers repaired on Maint. truck. Replaced door cable on Tech Truck	100.00

CHECK	CHECK	INVOICE	AMOUNT	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
37380	03/24/2022	Scholastic Book Fair	Jr. High Mrs. Barnes 8th Grade Reading	48.96
37381	03/24/2022	Scott, Mary	CNA exam reimbursement	125.00
37382	03/24/2022	Sharon Wells Consult	Sharon Wells Mathematics Curriculum- Elementary	6,884.00
37383	03/24/2022	Sierra Supply & Pack	Bottled Water for the M/T Breakroom	40.70
	03/24/2022	Sierra Supply & Pack	Coffee for the Break Room	74.20
37384	03/24/2022	Stewart, Avery	CNA exam reimbursement	125.00
37385	03/24/2022	Suddenlink B2B	March Telephone Service	424.87
37386	03/24/2022	Terry, Justin	umpire- var baseball 3-9-22 hs vs diana	105.00
37387	03/24/2022	Texas Association of	Certification Workshop @ Region 8 March 9, 2022	135.00
37388	03/24/2022	Texas Department of	Renew of Noncommercial Political Pest Management license	112.50
37389	03/24/2022	Texas Department Of	Fee to file Elevator Inspection Report	20.00
37391	03/24/2022	Troxell Communicatio	Interactive Board Mobile Stand	658.75
37392	03/24/2022	TxTag	Processing Fee	2.30
37393	03/24/2022	United Ag & Turf	Blades for mower	312.72
37394	03/24/2022	Vaughan, Ryan	CNA exam reimbursement	125.00
	04/06/2022	Vaughan, Ryan	CNA exam reimbursement	-125.00
37395	03/24/2022	Veritiv Operating Co	400 Cases of Paper	15,100.00
37396	03/24/2022	Whataburger #887	student meals- jv baseball 3-12-22 @ cumberland tourney	74.13
37397	03/24/2022	Winnsboro I S D	student meals- JH boys track meet 2-28-22 @ winnsboro	350.00
37398	03/24/2022	Woolsey, Kenneth	umpire- var softball 3-9-22 hs vs df	90.00
37400	03/24/2022	Zamarripa, Matthew	CNA exam reimbursement	125.00
37401	03/24/2022	Card Service Center	FFA: SA Shootout Hotel	2,144.89
	03/24/2022	Card Service Center	Amazon Music Played at Sporting Games	14.99
	03/24/2022	Card Service Center	Renewal Membership Fee For 8 People For TASN Registration Fee For 8 People For TASN	186.00
	03/24/2022	Card Service Center	Ag Mech Hotel 2/25-27	172.68
	03/24/2022	Card Service Center	Backup Camera System with replacement mirror display for Tech Truck and Tech Van	400.67
	03/24/2022	Card Service Center	JH Door Intercom/Video Station	656.58
	03/24/2022	Card Service Center	Ag Mech Hotel 2/25-27	2,215.49
	03/24/2022	Card Service Center	Renewal Membership Fee For 8 People For TASN Registration Fee For 8 People For TASN	1,890.00
	03/24/2022	Card Service Center	TASBO Convention February 27th - March 3rd (M Trevino and J Setser)	1,338.20
	03/24/2022	Card Service Center	FFA: Houston Goat Hotel	2,215.27
	03/24/2022	Card Service Center	Plastic Folding Chairs	1,000.00
	03/24/2022	Card Service Center	Asset Tags from Strongassetags.com	1,785.00
	03/24/2022	Card Service Center	JIRA Project Management Cloud - Upgrade Licenses 10 Users	1,016.56
	03/24/2022	Card Service Center	FFA: Houston Heifer Hotel	1,702.25
	03/24/2022	Card Service Center	Battery Disposal box and Recycle Service	230.00
	03/24/2022	Card Service Center	Cheer: tryout supplies	83.79
37402	03/31/2022	6H Roofing LLC	Installed ADA hand rails at the new Ag Classroom/Old Paint room	8,500.00
37403	03/31/2022	Aerobic Purified Wat	Rental on 5 gallon jugs of water	46.00

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37405	03/31/2022	Alston, Linda	referee- jv softball 3-28-22 hs vs pittsburg	80.00
37406	03/31/2022	Amazon Capital Servi	Jr. High Art	621.12
	03/31/2022	Amazon Capital Servi	Jr. High Art	7.40
37407	03/31/2022	Arklatex Oil Company	Gasoline	1,582.20
37408	03/31/2022	BioFit Engineered Pr	QUOTE#313191 30 Tables	33,701.75
37410	03/31/2022	CDW Government, Inc	Lenovo ThinkPad E14 Gen 3 6th Grad 1:1 computers	64,125.00
	03/31/2022	CDW Government, Inc	Lenovo ThinkPad E14 Gen 3 6th Grad 1:1 computers	3,375.00
	03/31/2022	CDW Government, Inc	Printer/Copier for the Counselor's printer, the Counselor's office has to pay for their own printer/copier ink now. Doug said we had to order the ink from this CDW Inc.	117.80
	03/31/2022	CDW Government, Inc	Printer/Copier for the Counselor's printer, the Counselor's office has to pay for their own printer/copier ink now. Doug said we had to order the ink from this CDW Inc.	478.14
37411	03/31/2022	Chatfield, Randolph	referee- jv baseball 3-26-22 hs vs cumberland	105.00
37412	03/31/2022	CiCi's Pizza #719 -	Student meals for UIL Concert & Sightreading Contest, Wednesday, March 30 @ Gilmer	301.00
37413	03/31/2022	City of Hughes Spri	Water,Sewer,Garbage (02/01/22-03/01/22)	3,448.47
37414	03/31/2022	East Texas Acoustica	Ceiling tile and insulation installed in Old Paint Room/New Ag Classroom	3,751.00
37416	03/31/2022	Forte DFW LLC	INVOICE#8612	778.24
37418	03/31/2022	GRAINGER	Catch and release skunk traps	157.48
37419	03/31/2022	Herron, Ronnie	referee- varsity softball 3-23-22 hs vs ore city	90.00
37422	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	93.46
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	-43.45
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	54.22
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	2.36
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	30.42
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	7.49
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	4.99
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	5.56
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	108.00
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	11.38
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	134.47
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	3.49
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	1.86
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	25.96
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	10.98
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	17.99
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	27.20
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	5.94
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	54.29
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	8.99
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	11.48

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
37422	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	5.16
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	9.54
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	97.98
	03/31/2022	Hughes Springs Hardw	Transportation, Maintenance, Grounds and fuel supplies	0.45
37423	03/31/2022	JP Diesel	Replaced module, blown fuse and cleared codes on Bus 8	915.00
37425	03/31/2022	L-K Athletic Booster	student meals- jv/var track B/G 3-10-22	422.50
37426	03/31/2022	MacDonald, William	Reading consultant training- 2 days April 4, 2022 and April 5, 2022	3,000.00
37427	03/31/2022	Martin, Janice	referee- varsity tennis invitational meet director 3-9-22	250.00
37428	03/31/2022	Microsoft - Azure	Azure Back Up Service	571.86
37430	03/31/2022	Mraz, Cory	referee- jv/var baseball 3-22-22 hs vs ore city 2 games	170.00
37431	03/31/2022	NORTHERN TOOL & EQUI	Live Skunk Traps	208.46
37432	03/31/2022	Perma Bound	Perma Bound Books	756.74
37433	03/31/2022	Phillips, Brittney	AP mileage reimbursement	532.40
37434	03/31/2022	Pocket Nurse	Patient Care Tech supplies	160.14
37435	03/31/2022	Ragsdale, Charles	FFA: CDE Meal 4/12	420.00
37436	03/31/2022	Ragsdale, Charles	FFA: CDE Meal April 4	50.00
37438	03/31/2022	S & S Roofing, Inc	Repair leaks on New Gym Roof	600.00
37439	03/31/2022	Scholastic Testing S	Torrance Creativity Scoring Services for GT testing	187.00
37440	03/31/2022	Smartox	Hs-JH Student Drug-Screen Test	228.00
	03/31/2022	Smartox	Hs-JH Student Drug-Screen Test	247.00
37441	03/31/2022	Sysco Food Services	INVOICE#293234359 Food and Non-Food	853.06
	03/31/2022	Sysco Food Services	INVOICE#293239242 Food and Non-Food	618.09
37442	03/31/2022	Taylor, Rusty	referee- jv baseball 3-26-22 hs vs cumberland	105.00
37443	03/31/2022	The Design Factory,	#26 for the new bus	35.00
37444	03/31/2022	Thomas Bus Gulf Coas	2023 78 passenger Thomas School Bus	109,232.00
37445	03/31/2022	TMS South	plumbing pipe	43.84
37446	03/31/2022	Trauger, Andrew	referee- jv/var baseball 3-22-22 hs vs ore city 2 games	170.00
37448	03/31/2022	Whataburger # 1029 L	student meals- jv/var baseball @ gladewater 3-25-22	145.46
37449	03/31/2022	Williams, Eddie	referee- jv softball 3-28-22 hs vs pittsburg	80.00
37451	03/31/2022	Woolsey, Kenneth	referee- varsity softball 3-23-22 hs vs ore city	90.00
37452	04/05/2022	Butler, Gregory	umpire- jv/var baseball 2-21-22 hs vs lk	105.00
37453	04/05/2022	China Cafe	Business Luncheon (9-9-21)	81.72
37454	04/05/2022	Chisum ISD	volleyball entry fee- paris chisum tournament	300.00
37455	04/05/2022	Double H Burger -Wha	Meals Cross Country Meet Pittsburg Tx (Sept. 2 2021)	172.97
37456	04/05/2022	Duke, Rusty	Jr. High Mileage Reimbursement Rusty Duke	146.42
37457	04/05/2022	Ewell Educational Se	FFA: Contest Supply Fees	2,580.00
37458	04/05/2022	Hargett, James	referee- jh/jv football 10-8-20 hs vs hooks/waskom	180.00
37459	04/05/2022	Hawkins Athletic Boo	entry fee- hawkins holiday basketball tournament 12-27-21 thru 12-29-21 varsity boys	425.00
	06/01/2022	Hawkins Athletic Boo	entry fee- hawkins holiday basketball tournament 12-27-21 thru 12-29-21 varsity boys	-425.00

<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
37460	04/05/2022	Kidwell, Dallas	Phlebotomy Exam Reimbursement	117.00
37461	04/05/2022	Smith, Rebekah	Refund for Returned Charger	13.00
37462	04/05/2022	Taco Bell/KFC-Atlant	student meals- cross country @ atlanta 9-25-21 jh/hs	201.59
37463	04/05/2022	Anderson, Herman	2/29/2020 TASO. JV Baseball Tournament.	150.00
37464	04/07/2022	A&E Mill & Welding S	Rental on Cylinder	8.25
37465	04/07/2022	Acer Service Corpora	1:1 Device Parts	713.40
37466	04/07/2022	Agency 405	Criminal Histories (2/1-28/22	3.00
37467	04/07/2022	Amazon Capital Servi	Electric Pencil Sharpener (R. Powell)	35.83
	04/07/2022	Amazon Capital Servi	Power Strips for High School classrooms	263.84
	04/07/2022	Amazon Capital Servi	calculators and shoe rack	64.96
37468	04/07/2022	Arklatex Oil Company	Diesel and Gasoline	5,365.20
37470	04/07/2022	C F Biggs Co ,Inc	Storage for District Wide Records	74.00
37474	04/07/2022	Eichelbaum Wardell H	Professional Services Rendered	4,562.50
37475	04/07/2022	Elliott Electric Sup	18W A23 5000L 2000LUMEN lights	160.20
37476	04/07/2022	Etex Communications,	April Data Services	240.00
37477	04/07/2022	Firmins Business Ess	Restock Teacher supply closet	190.17
	04/07/2022	Firmins Business Ess	Restock Teacher supply closet	11.78
	04/07/2022	Firmins Business Ess	Supplies for Closet	101.02
	04/07/2022	Firmins Business Ess	Supplies for Closet	9.08
	04/07/2022	Firmins Business Ess	Office Supplies	33.98
	04/07/2022	Firmins Business Ess	Office Supplies	21.23
	04/07/2022	Firmins Business Ess	Jr. High Supplies	821.06
37478	04/07/2022	French, Katlyn	FFA: Meals 4/13 (Range CDE)	154.00
37479	04/07/2022	Herc Rentals Inc.	Rental Truck for Houston Goat Show March 7th-11th, 2022	832.45
37483	04/07/2022	Johnson, Robert	Reimburse board member Robert Johnson for online board training through TASB (Child Abuse Prevention) April 3, 2022	25.00
37484	04/07/2022	Lone Star Lube, DBA	DOT Inspection on Bus 11	40.00
37485	04/07/2022	Lowe's Companies, In	Treated lumber for trailer floor	291.40
37486	04/07/2022	National Cheerleader	CHEER: SUMMER CAMP	2,245.00
37487	04/07/2022	O'Reilly Automotive,	radiator cap for Bus 11	9.65
37488	04/07/2022	Quadient Finance USA	Refill Postage Machine (March 3 2022)(Central Office)	500.00
	04/07/2022	Quadient Finance USA	Postage for meter machine	200.00
37489	04/07/2022	Ragsdale, Charles	FFA: Meals 4/11 (Dairy CDE)	150.00
37490	04/07/2022	Red Radiance Garden	Lunch at Administration Building on April 22nd	30.00
37492	04/07/2022	Suddenlink B2B	April Telephone Service	421.84
37493	04/07/2022	Super Net 11 Consort	Super Net II Consortium 2021-2022	32,850.99
37495	04/07/2022	Tasbo	Member Dues - TASBO	185.00
37496	04/07/2022	Trico Lumber Company	Misc. Building Supplies	52.58
	04/07/2022	Trico Lumber Company	Misc. Building Supplies	53.97

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37496	04/07/2022	Trico Lumber Company	Misc. Building Supplies	35.13
	04/07/2022	Trico Lumber Company	Misc. Building Supplies	17.84
37497	04/07/2022	University of Texas	UT Tyler Pre-Health Conference for 28 students and 2 teachers	700.00
37498	04/07/2022	UPS	Shipping Charges	19.11
37499	04/07/2022	USA Testprep, LLC	USA Test Prep Platform for High School EOC students	4,500.00
37500	04/07/2022	Wildflower Inn/Morga	Board Meeting Refreshments (April 11 2022)	113.97
37501	04/07/2022	Woodcraft Suppy, LLC	Jr. High Woodshop	59.27
37504	04/14/2022	ABC Auto Parts	Seat Covers for Maintenance Truck #32	107.97
37505	04/14/2022	Abernathy Company	INVOICE#INV-3814313 Non-Food	382.00
37506	04/14/2022	ACT Finance	Jr. High Pre ACT Testing	400.00
37507	04/14/2022	Amazon Capital Servi	Supplies for Sarah Dildine	18.57
	04/14/2022	Amazon Capital Servi	Dyslexia and Dysgraphia Supplies for Elementary	1,070.62
	04/14/2022	Amazon Capital Servi	Jr.High GT Supplies for Sunflower Project	162.85
	04/14/2022	Amazon Capital Servi	kro-Mils 10124, 24 Drawer Plastic Parts Storage Hardware and Craft Cabinet, 20-Inch W x 6-Inch D x 16-Inch H, Black	100.04
	04/14/2022	Amazon Capital Servi	Dyslexia Supplies for Elementary	242.16
37508	04/14/2022	Butler, Gregory	referee- jv/var baseball 3-29-22 hs vs sabine	170.00
37509	04/14/2022	Centerpoint Energy	Natural Gas (03/02/22-03/30/22)	2,291.65
37510	04/14/2022	Clark, David	referee- var softball 3-29-22 hs vs sabine	90.00
37511	04/14/2022	Day Break Donuts	student meals- breakfast 4-8-22 prior to white oak track meet 62 athletes	168.00
37512	04/14/2022	Dealers Electric Sup	Lights 150/100/80/50W	600.00
37513	04/14/2022	Dekalb Bear Booster	student meals- dekalb jv/var track meet 3-31-22	497.00
37514	04/14/2022	Dreesen, Jeremy	referee- jv/var baseball 3-29-22 hs vs sabine	170.00
37515	04/14/2022	East Texas Alarm, In	Fire Alarm Monitor Service	462.00
37516	04/14/2022	Edwards, Chris	mileage log 3-7-22 thru 4-4-22	310.61
37518	04/14/2022	ezTask.com, Inc.	District Website Annual Fee	2,500.00
37519	04/14/2022	Firetrol Protection	Fire Alarm Inspection	3,898.16
37520	04/14/2022	Gladewater Booster C	student meals- jh district track meet @ gladewater 3-29-22	315.00
37521	04/14/2022	Graphic Solutions Gr	MMedia: print supplies	1,005.09
37524	04/14/2022	HSISD Athletic Boost	student meals- colt relays 3-21-22 and peritte relays 3-24-22	693.00
	04/14/2022	HSISD Athletic Boost	student meals- colt relays 3-21-22 and peritte relays 3-24-22	679.00
37526	04/14/2022	Interquest Group Inc	Drug Dog Half ADAY March 31 2022	270.00
37527	04/14/2022	Interstate Billing S	Bus 6 was towed by wrecker service to Shop	601.56
	04/14/2022	Interstate Billing S	Bus 6 was towed by wrecker service to Shop	1,235.62
	04/14/2022	Interstate Billing S	Bus 7 AC/Heat blower assy Bus 15 inspection and repairs Bus 8 fuse	195.00
	04/14/2022	Interstate Billing S	Bus 7 AC/Heat blower assy Bus 15 inspection and repairs Bus 8 fuse	7,680.61
	04/14/2022	Interstate Billing S	Bus 7 AC/Heat blower assy Bus 15 inspection and repairs Bus 8 fuse	386.00
37528	04/14/2022	JP Diesel	Set speed and cruise to 63 on Bus 12	60.00
37529	04/14/2022	JP Gould Baxter - Lo	INVOICE#333608 Non-Food	553.06

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37531	04/14/2022	Leshner, Hayes	referee- var softball 3-29-22 hs vs sabine	90.00
37532	04/14/2022	Longview Umpires Ass	umpire- varsity baseball tourney- 3-10-22 thru 3-12-22	1,530.00
	04/14/2022	Longview Umpires Ass	referee- jv baseball tourney 2-25-22 4 games	580.00
37533	04/14/2022	McDonalds Restaurant	student meals- district tennis 3-31-22	53.42
37535	04/14/2022	Microsoft - Azure	Azure Back Up Service	467.72
37536	04/14/2022	Ore City I S D	student meals- jh girls district meet 3-29-22 @ ore city	352.00
37537	04/14/2022	Perma Bound	Jr. High Library Books	553.93
37538	04/14/2022	Professional Turf Pr	Belt and blade for mower	684.09
37540	04/14/2022	Sierra Supply & Pack	Respirator Mask	195.73
37541	04/14/2022	Sonova USA Inc.	Focus and Touch Screen-Hearing Impaired	1,564.99
37542	04/14/2022	Sysco Food Services	INVOICE#293246284 Food and Non-Food	85.45
	04/14/2022	Sysco Food Services	INVOICE#293251546 Food And Non-Food	413.29
37543	04/14/2022	Teacher Synergy, LLC	3rd Math and ELAR material and 5th grade Science tutoring materials	517.93
37544	04/14/2022	Texas Comptroller of	1st Qtr 2022 Sales Tax Report payment	147.92
37545	04/14/2022	Texas Comptroller of	Annual Co-Op Membership (Texas Smartbuy Membership)	100.00
37547	04/14/2022	The Steel Country Be	Newspaper Ads	322.50
37549	04/14/2022	Walker, John	Special Olympics meals	90.00
37550	04/14/2022	WelchGas, Inc.	#40 cylinder fill of propane	76.00
37551	04/14/2022	White Oak ISD - Athl	entry fee- track meet white oak 4-8-22 jv/var boys var girls	450.00
37552	04/21/2022	Ace Mart Restuarant	Quote Project Code#30964755	1,426.23
37553	04/21/2022	Amazon Capital Servi	Ag: welding supplies	513.94
	04/21/2022	Amazon Capital Servi	Hard Drive, Rack, USB-C Cables, iPad case	443.55
37554	04/21/2022	Arklatex Oil Company	Gasoline and Diesel	1,677.50
	04/21/2022	Arklatex Oil Company	Gasoline and Diesel	5,841.60
37555	04/21/2022	Baker Distributing C	INVOICE#CP40792 Compressor	838.73
37556	04/21/2022	Bowie County Special	Special Olympic Tee Shirts	50.00
	04/21/2022	Bowie County Special	Special Olympic shirts	45.00
37557	04/21/2022	BrainPop LLC	BrainPop Subscription Renewal	3,624.07
37558	04/21/2022	Butler, Gregory	UMPIRE- JV/VAR BASEBALL 4-11-22 HS VS WHITE OAK	170.00
37559	04/21/2022	Day-Aleman, Tara	Meals for Special Olympics	120.00
37560	04/21/2022	Edwards, Chris	MILEAGE LOG- 4-7-22 THRU 4-14-22	200.70
37562	04/21/2022	French, Katlyn	FFA: Range Meals	308.00
37564	04/21/2022	JP Diesel	A/C Unit on Bus 18	1,250.36
37566	04/21/2022	Miller, Nora	Federal and State Consultant- Onsite traing with Gayle Miller	1,500.00
37568	04/21/2022	Outlaw's Bar-B-Que	Business Luncheon (4/20/22)	59.94
37569	04/21/2022	Quadient Leasing USA	Postage Machine Leasing @ Central Office	223.50
37570	04/21/2022	Region 8 Esc	Registration for NTSBA Spring Dinner at Reg 8 - April 7, 2022 for 6 board member and superintendent	175.00
	04/21/2022	Region 8 Esc	IPM Training Class for Kevin Gunn	100.00
37571	04/21/2022	Stansbury, Robert	UMPIRE- JV/VAR BASEBALL 4-11-22 HS VS WHITE OAK	170.00

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
37572	04/21/2022	Sysco Food Services	INVOICE#293256621 FOOD and Non-Food	480.35
37573	04/21/2022	Texas Parks & Wildli	Jr. High Hunters Ed Course	130.00
37574	04/21/2022	United Art and Educa	Jr. High Art Mrs. James	26.91
37575	04/21/2022	Walker, John	Special Olympic meals	60.00
37577	04/21/2022	Whataburger #850 - R	student meals- district track meet @ white oak 4-14-22 var girls	71.01
	06/27/2022	Whataburger #850 - R	student meals- district track meet @ white oak 4-14-22 var girls	-71.01
37578	04/21/2022	Whataburger #978	student meals- district track meet @ white oak 4-14-22	78.75
37579	04/21/2022	Card Service Center	Amazon Music Played at Sporting Games	14.99
	04/21/2022	Card Service Center	Postage for TEA Investigation	9.10
	04/21/2022	Card Service Center	TeamViewer Business Subscription	588.00
	04/21/2022	Card Service Center	FFA: CDE Motel 3/23	582.54
	04/21/2022	Card Service Center	Membership Fee for Survey Monkey Yearly Renewal (Advantage Annual Plan)	276.00
	04/21/2022	Card Service Center	student meals- tennis @ pleasant grove 3-25-22	98.89
	04/21/2022	Card Service Center	FFA: Fuel 3/29 Parker Co CDE	150.00
	04/21/2022	Card Service Center	1:1 Device Replacement Screens	1,190.00
	04/21/2022	Card Service Center	Meals for CNA written exam	51.87
	04/21/2022	Card Service Center	Trophies for Library	237.15
	04/21/2022	Card Service Center	field trip to Sweet Shop USA in Mount Pleasant on 4/12/22	220.00
	04/21/2022	Card Service Center	FFA: Motel Area Range CDE 4/13	290.96
	04/21/2022	Card Service Center	GT Field trip to Sciport 3rd-5th grade and meals	618.00
	04/21/2022	Card Service Center	Shining Starz: Snacks, water and pencils, etc...for Starz Tryouts, Thursday, April 14	72.57
	04/21/2022	Card Service Center	1:1 Device Replacement Parts	839.60
	04/21/2022	Card Service Center	Keeper Security Licenses	968.63
37580	04/28/2022	Abernathy Company	INVOICE#INV-3815907 Non-Food	438.00
37581	04/28/2022	Alford, Eric	umpire- jv var bsb 4-19-22 hs vs gw	170.00
37582	04/28/2022	Allen, Robert	umpire- varsity bsb 4-11-22 hs vs wo	105.00
37583	04/28/2022	Amazon Capital Servi	PC Parts for Tech Dept. Technicians & Secretary	3,816.53
	04/28/2022	Amazon Capital Servi	Office Supplies	71.65
	04/28/2022	Amazon Capital Servi	CPU Cooler	139.90
	04/28/2022	Amazon Capital Servi	Speech Supplies (Morgan)	266.55
	04/28/2022	Amazon Capital Servi	Phone for K. Gardner	260.00
37585	04/28/2022	Baker Distributing C	Timer module for ice machine at the Field House	169.79
37587	04/28/2022	Cass County Tax Asse	Registration Tags for Maintenance Truck #30, Cop Car, Tech Van #31 and Bus 7	22.50
	04/28/2022	Cass County Tax Asse	Registration Tags for Maintenance Truck #30, Cop Car, Tech Van #31 and Bus 7	22.00
37588	04/28/2022	Cassler, Luther JR	umpire- jv/var softball 4-19-22 hs vs gw	155.00
37589	04/28/2022	City of Hughes Spr	Water Sewer Garbage (03/01/22-04/01/22)	3,566.67
37590	04/28/2022	Clark, David	umpire- var softball hs vs gilmer 4-22-22	90.00
37591	04/28/2022	Class Creator	Software Subscription	616.00
37594	04/28/2022	Fast Lane Lube & Tir	Patch a tire on Maintenance Truck	15.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
37595	04/28/2022	Forte DFW LLC	INVOICE#9043 Commodities	549.78
37596	04/28/2022	Gilliland, Kenny	umpire- jv var bsb 4-19-22 hs vs gw	170.00
37597	04/28/2022	Graphic Solutions Gr	MMedia: print supplies	521.32
37600	04/28/2022	HSISD Athletic Boost	student meals- tennis meets 3-1-22, 3-3-22, 3-8-22, 3-9-22	208.00
37601	04/28/2022	Hughes Springs Froze	May 6 2022 Staff Luncheon	429.20
37603	04/28/2022	HUGHES SPRINGS ISD -	Steak Dinner Luncheon Condiments for District (May 20 2022)	907.90
37605	04/28/2022	JP Gould Baxter - Lo	INVOICE#334055 Non-Food	579.38
	04/28/2022	JP Gould Baxter - Lo	INVOICE#334206 Non-Food	631.09
37607	04/28/2022	Liberty-Eylau Golf	entry fee- varsity girls golf 2-28-22	250.00
37608	04/28/2022	Moore Pest Control	General Pest Management Services	300.00
	04/28/2022	Moore Pest Control	General Pest Management Services	300.00
37609	04/28/2022	Pender's Music Co	Music for Junior High and High School	315.61
37610	04/28/2022	Pocket Nurse	Patient Care Tech supplies	75.56
37611	04/28/2022	Quadiant, Inc.	Postage Machine Equipment Rental	115.36
	04/28/2022	Quadiant, Inc.	Postage Machine Equipment Rental	118.53
37612	04/28/2022	Redwater R Associati	entry fee- boys/girls golf varsity 3-14-22	350.00
37614	04/28/2022	STEMfinity, LLC	5th Grade Science Tutoring Materials	1,154.80
	04/28/2022	STEMfinity, LLC	5th Grade Science Tutoring Materials	159.80
37615	04/28/2022	Sysco Food Services	INVOICE#293261845 Food and Non-Food	428.89
37616	04/28/2022	Tasbo	Construction Academy Webinar - April 19-21, 2022 J. Setser	325.00
37617	04/28/2022	TMS South	Stock items for commodes	68.30
37618	04/28/2022	TxTag	FFA: Toll Fee	23.58
37619	04/28/2022	TxTag	Toll fees for school vehicle Texas Music Educators Association Convention San Antonio, February 7-12	23.58
37621	04/28/2022	United Art and Educa	Jr. High Art Mrs. James	26.91
37622	04/28/2022	Walmart Community/Ca	Staff Meals: Testing Days	176.58
	04/28/2022	Walmart Community/Ca	Staff Meals: Testing Days	324.50
37623	04/28/2022	Whataburger # 310	student meals- jv/var bsb hs vs sabine 4-22-22	188.69
37624	04/28/2022	Whitlow, Faye	Faye Whitlow training March 28,2022	700.00
	04/28/2022	Whitlow, Faye	Faye Whitlow Math training 4/29/22	700.00
37625	04/28/2022	Woolsey, Kenneth	umpire- var softball hs vs gilmer 4-22-22	90.00
37626	05/05/2022	A&E Mill & Welding S	Rental of Cylinder of welding gases	8.25
37627	05/05/2022	ABC Auto Parts	Air Filter for the Ventrack Mower	28.79
37628	05/05/2022	Aerobic Purified Wat	Rental on 5 Gallon Water Bottles for the Break Room	38.50
37629	05/05/2022	Agency 405	Criminal Histories	8.00
37630	05/05/2022	Amazon Capital Servi	PC Parts for Maintenance	1,628.90
	05/05/2022	Amazon Capital Servi	PC Parts for Maintenance	-519.98
37631	05/05/2022	Arklatex Oil Company	Gasoline	896.11
37632	05/05/2022	Baker Distributing C	parts for new commercial dryer	93.91

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
37633	05/05/2022	Blackburn, Kathie	Reimbursement for CDL License	97.00
37634	05/05/2022	Butler, Gregory	referee- jv bsb 4-26-22 hs vs df rainout fee	95.00
	05/05/2022	Butler, Gregory	referee- var bsb 4-27-22 hs vs df	105.00
37635	05/05/2022	C F Biggs Co ,Inc	Annual Digitech/PFL PVE/PVE Seat for Records District Wide	605.00
37636	05/05/2022	Designer Graphics	Re-Design of Tech Decals	30.00
	05/05/2022	Designer Graphics	Decals for Tech Dept and Maintenance for Vehicules	238.82
37637	05/05/2022	Dreesen, Jeremy	referee- jv bsb 4-26-22 hs vs df rainout fee	95.00
37638	05/05/2022	Elliott Electric Sup	LED canopy lights and LED wall pack 10", 8", 6" LED and photo sensor	189.00
	05/05/2022	Elliott Electric Sup	LED canopy lights and LED wall pack 10", 8", 6" LED and photo sensor	981.28
37639	05/05/2022	Firmins Business Ess	Teacher Supply Cabinet Restock	1,214.71
	05/05/2022	Firmins Business Ess	Quote#52904-0 Non-Food	1,139.98
	05/05/2022	Firmins Business Ess	Supply Closet	92.94
	05/05/2022	Firmins Business Ess	Laser Printer Toner: Black=\$76.99; Cyan=\$90.99; Magenta=87.21; Yellow=90.99 Total= \$346.18	346.18
37640	05/05/2022	Green, Ronald	referee- jv/var softball 4-19-22 hs vs gw	155.00
37641	05/05/2022	Gregg Williams Const	Core Drill 6" holes 12" thick wall	324.00
37642	05/05/2022	GWS East Texas BP,LL	student meals- Tennis jv district meet 4-1-22 varsity district meet 3-31-22	67.00
	05/05/2022	GWS East Texas BP,LL	student meals- Tennis jv district meet 4-1-22 varsity district meet 3-31-22	98.00
37644	05/05/2022	Hicks, Alyssa	CNA exam reimbursement	125.00
37647	05/05/2022	HUGHES SPRINGS ISD -	Employee Luncheon District Wide May 6 2022	414.68
37648	05/05/2022	Hughes Springs Hardw	Building and grounds supplies	56.44
	05/05/2022	Hughes Springs Hardw	Building and grounds supplies	4.89
	05/05/2022	Hughes Springs Hardw	Building and grounds supplies	4.32
	05/05/2022	Hughes Springs Hardw	Building and grounds supplies	29.98
	05/05/2022	Hughes Springs Hardw	Building and grounds supplies	2.95
	05/05/2022	Hughes Springs Hardw	Building and grounds supplies	11.95
	05/05/2022	Hughes Springs Hardw	Building and grounds supplies	2.78
	05/05/2022	Hughes Springs Hardw	Building and grounds supplies	54.80
	05/05/2022	Hughes Springs Hardw	Building and grounds supplies	103.16
	05/05/2022	Hughes Springs Hardw	Building and grounds supplies	17.50
	05/05/2022	Hughes Springs Hardw	Building and grounds supplies	3.59
	05/05/2022	Hughes Springs Hardw	Building and grounds supplies	6.49
	05/05/2022	Hughes Springs Hardw	Building and grounds supplies	14.09
	05/05/2022	Hughes Springs Hardw	Building and grounds supplies	56.97
	05/05/2022	Hughes Springs Hardw	Building and grounds supplies	2.30
	05/05/2022	Hughes Springs Hardw	Building and grounds supplies	35.58
	05/05/2022	Hughes Springs Hardw	Building and grounds supplies	1.04
	05/05/2022	Hughes Springs Hardw	Building and grounds supplies	2.99
	05/05/2022	Hughes Springs Hardw	Building and grounds supplies	3.27
	05/05/2022	Hughes Springs Hardw	Building and grounds supplies	9.79

<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
37649	05/05/2022	JP Diesel	Bus 28 replace side compressor, dryer, pressure switch expansion valves cleaned, vacuumed and charged units	1,490.08
37650	05/05/2022	Kelley, Payton	CNA exam reimbursement	125.00
37652	05/05/2022	Moore Pest Control	Fire Ants - Regular Service Charge	1,050.00
37653	05/05/2022	Moore, Heather	referee- jv/var softball 4-19-22 hs vs gw	155.00
37654	05/05/2022	Mraz, Cory	referee- var bsb 4-27-22 hs vs df	105.00
37655	05/05/2022	Outlaw's Bar-B-Que	Board Meeting Refreshments (May 9,2022)	120.69
37656	05/05/2022	Perry, Candice	Fingerprinting	49.26
37657	05/05/2022	Quadiant Finance USA	ISE-4Series Ink Cartridge-Stamp Machine	139.73
37658	05/05/2022	Setser, Jalyn	Reimburse J. Setser for Business Lunch on 5/2/2022	46.98
37659	05/05/2022	Smartox	JH and HS Student Drug Screen Test	209.00
	05/05/2022	Smartox	JH and HS Student Drug Screen Test	228.00
37660	05/05/2022	The Steel Country Be	News Paper Ads	236.00
	05/05/2022	The Steel Country Be	News Paper Ads	85.00
37661	05/05/2022	TMS South	fitting for the new dryer at JH Gym	60.72
37662	05/05/2022	Trico Lumber Company	Building Supplies	20.89
	05/05/2022	Trico Lumber Company	Building Supplies	3.28
	05/05/2022	Trico Lumber Company	Building Supplies	85.47
	05/05/2022	Trico Lumber Company	Building Supplies	8.54
	05/05/2022	Trico Lumber Company	Building Supplies	-8.54
	05/05/2022	Trico Lumber Company	Building Supplies	427.47
	05/05/2022	Trico Lumber Company	Building Supplies	14.22
	05/05/2022	Trico Lumber Company	Building Supplies	14.90
	05/05/2022	Trico Lumber Company	Building Supplies	33.20
	05/05/2022	Trico Lumber Company	Building Supplies	10.44
37664	05/05/2022	Vaughan, Ryan	CNA exam reimbursement	125.00
37665	05/05/2022	WASHCO COMMERCIAL SA	Washer and Dryer for JH Girls Dressing Room	9,000.00
	06/02/2022	WASHCO COMMERCIAL SA	Washer and Dryer for JH Girls Dressing Room	-9,000.00
37666	05/05/2022	Willis, Sandra	meals for field trip, 7:50 a.m. - 6:00 p.m., Friday, May 6	400.00
	05/05/2022	Willis, Sandra	meals for field trip, 7:50 a.m. - 6:00 p.m., Friday, May 6	60.00
37668	05/09/2022	Outlaw's Bar-B-Que	Principal's meeting at JH on 5/9/2022	79.73
37670	05/11/2022	Abernathy Company	INVOICE#INV-3816720 Trays	336.00
	05/11/2022	Abernathy Company	INVOICE#INV-3817464 Non-Food	32.00
37671	05/11/2022	Amazon Capital Servi	PC Part for Maint/Trans. Computers	134.98
	05/11/2022	Amazon Capital Servi	End of year order for classroom supplies for the English Dept.	574.24
37672	05/11/2022	Arklatex Oil Company	Gasoline and Diesel	6,783.95
37673	05/11/2022	Baird, Tafrin	reimbursement for fuel at Buc-ee's for bus	20.00
37674	05/11/2022	Balfour	Letter Jackets for CHOIR	100.00
37675	05/11/2022	Blank Apparel	MMedia: tshirts	105.65

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
37677	05/11/2022	Centerpoint Energy	Natural Gas	1,135.52
37678	05/11/2022	Duke, Rusty	Jr. High Principal Mileage	272.35
37679	05/11/2022	Edwards, Chris	mileage log	174.44
37680	05/11/2022	Eichelbaum Wardell H	Professional Services Rendered	491.00
37681	05/11/2022	Empire Paper Company	INVOICE#0716291 Non-Food	109.48
37682	05/11/2022	Encompass Supply Cha	1:1 Replacement Parts	171.84
37683	05/11/2022	Etex Communications,	May Data Services	240.00
37684	05/11/2022	Fast Lane Lube & Tir	State Inspection on #1 cop car, Tech Van #31 and Maint. truck #30	7.00
	05/11/2022	Fast Lane Lube & Tir	State Inspection on #1 cop car, Tech Van #31 and Maint. truck #30	7.00
	05/11/2022	Fast Lane Lube & Tir	State Inspection on #1 cop car, Tech Van #31 and Maint. truck #30	7.00
37685	05/11/2022	Flinn Scientific, In	pigs for dissections	422.40
37689	05/11/2022	Imperial Electric	Installed conduit and wiring for new dryer at the JH	240.00
37690	05/11/2022	Interquest Group Inc	Drug Dog Half ADay	270.00
37691	05/11/2022	Interstate Billing S	Recall work on Buses 19,20,22,24,27	140.00
37692	05/11/2022	Jones, Nick	baseball scoreboard operator- season and tourney	126.00
37693	05/11/2022	JP Diesel	check codes on intake heater	60.00
37696	05/11/2022	Lanier, Michael	baseball scoreboard operator- regular season and playoff games	92.00
37697	05/11/2022	MUSIC IS ELEMENTARY	Priviacase Soft Case (J. Biles)	78.90
37698	05/11/2022	Omni Cheer	Cheer: poms	121.90
37699	05/11/2022	Saddleback Education	Class set of Hamlet books for senior English	334.60
37700	05/11/2022	Sam's Club/Synchrony	Sam's order for staff luncheon on 5/13	229.69
	05/11/2022	Sam's Club/Synchrony	Central Office supplies	194.42
	05/11/2022	Sam's Club/Synchrony	Athletic banquet	125.30
	05/11/2022	Sam's Club/Synchrony	Athletic Banquet	232.72
	05/11/2022	Sam's Club/Synchrony	Athletic Banquet	438.07
37701	05/11/2022	SFA Summer Band Camp	Drum Major Camp Entry Fees June 19-23, SFA University *****THIS IS A CHECK REQUEST*****	820.00
37702	05/11/2022	Suddenlink B2B	May Telephone Service	424.45
37705	05/11/2022	Woodwind & Brasswind	Music supplies for new Elementary Music class	1,578.00
	05/11/2022	Woodwind & Brasswind	Music supplies for new Elementary Music class	23.00
37706	05/19/2022	Abernathy Company	ROLL TOWELS	1,720.00
	06/14/2022	Abernathy Company	ROLL TOWELS	-1,720.00
37707	05/19/2022	Amazon Capital Servi	Health Science supplies	90.58
	05/19/2022	Amazon Capital Servi	Health Science supplies	26.49
	05/19/2022	Amazon Capital Servi	Elem. GT Supplies- J.Lambert	304.04
	05/19/2022	Amazon Capital Servi	TLC Supplies- G. Nation	332.10
	05/19/2022	Amazon Capital Servi	TLC Supplies- G. Nation	32.25
	05/19/2022	Amazon Capital Servi	Jr.High Special Ed- J. Pope	239.60
	05/19/2022	Amazon Capital Servi	Jr.High Special Ed- J. Pope	23.16
	05/19/2022	Amazon Capital Servi	Thermal Roll Laminator @ 196.02	1,898.70

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
37708	05/19/2022	Arklatex Oil Company	Gasoline	1,391.25
37709	05/19/2022	B & L Trophy Company	Jr. High Medals	363.50
37710	05/19/2022	Baker Distributing C	Cap with damper, filters, and freon.	67.62
	05/19/2022	Baker Distributing C	Cap with damper, filters, and freon.	3,961.64
	05/19/2022	Baker Distributing C	Cap with damper, filters, and freon.	905.00
37711	05/19/2022	Barnard, Maddison	Patient Care Tech Exam Reimbursement	155.00
37712	05/19/2022	Bernon, Marisol	Patient Care Tech Exam reimbursement	155.00
37714	05/19/2022	BWI - Texarkana	Herbicide and Fertilizer.	643.46
37715	05/19/2022	C F Biggs Co ,Inc	Storage of Records District Wide	74.00
37716	05/19/2022	Cass County Tax Asse	REGISTRATION TAGS FOR TECH TRUCK #54 AND THE TAURUS #39.	15.00
37717	05/19/2022	CDW Government, Inc	Server Rack	1,236.46
37718	05/19/2022	CiCi's Pizza - #486	Meals for SoundPost Music Festivals, May 12, 2022 Canton High School	240.00
37719	05/19/2022	Conroy Ford Tractor,	BLADE AND WHEEL FOR MOWER.	280.51
37721	05/19/2022	Crews, Hailey	Patient Care Tech exam reimbursement	155.00
37722	05/19/2022	Dannelley, Dawson	Patient Care Tech Exam reimbursement	155.00
37723	05/19/2022	Dennis, Sadie	Patient Care Tech Exam Reimbursement	155.00
37724	05/19/2022	Edwards, Cole	Patient Care Tech Exam reimbursement	155.00
37725	05/19/2022	Field In Grass, LLC	Herbicide Treatment and Fertilized all Athletic Ball Fields	2,280.00
	05/19/2022	Field In Grass, LLC	Herbicide Treatment and Fertilized all Athletic Ball Fields	3,510.00
37726	05/19/2022	Firetrol Protection	Service call to replace the pull and module at the culinary art building.	683.54
37727	05/19/2022	Fowler, Emilie	Patient Care Tech Exam Reimbursement	155.00
37728	05/19/2022	Freeman, Calissa	CCMA exam reimbursement	155.00
37729	05/19/2022	Green, Brandon	mileage log-	79.66
37730	05/19/2022	Heimer, Donny	umpire- playoff bsb HS vs Tatum 5-7-22	115.00
37733	05/19/2022	Holliday, Audrey	Patient Care Tech Exam Reimbursement	155.00
37735	05/19/2022	Hughes Springs Band	Reimbursement for Charter Bus to/from Airport for Band Trip to Florida *****THIS IS A CHECK REQUEST*****	1,750.00
37737	05/19/2022	Idemia	Fingerprinting	48.25
37738	05/19/2022	Idemia	Fingerprinting	48.25
37739	05/19/2022	Idemia	Fingerprinting	48.25
37740	05/19/2022	Idemia	Fingerprinting	48.25
37741	05/19/2022	Idemia	Fingerprinting	48.25
37742	05/19/2022	JourneyEd.com, Inc.	Adobe K-12 License Renewel	500.00
37743	05/19/2022	JP Diesel	BUS #15- CHANGED FILTER AND CLEARED CODES.	517.60
37745	05/19/2022	Lee, Sierra	Patient Care Tech Exam Reimbursement	155.00
37747	05/19/2022	Mefford, Kathy	Jr. High Home Bound Mileage	7.12
37748	05/19/2022	Moore Pest Control	Monthly general pest service	300.00
37749	05/19/2022	Mraz, Cory	umpire- playoff bsb HS vs Tatum 5-7-22	115.00
37750	05/19/2022	Music in Motion	Musical Supplies (J. Biles)	142.80

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
37751	05/19/2022	Nichols, Mike	umpire- playoff bsb HS vs Tatum 5-7-22	115.00
37752	05/19/2022	North Texas Tollway	DECA: toll fee	10.39
37753	05/19/2022	Pipak, Daniel JR	umpire- playoff bsb HS vs Tatum 5-7-22	115.00
37754	05/19/2022	Pippin, Grace	CCMA exam reimbursement	155.00
37755	05/19/2022	Play Therapy Supply.	Counselor Supplies	380.62
37756	05/19/2022	Sabine ISD	2021-2022 District 15-3A UIL Expenses	4,664.01
37757	05/19/2022	Scott, Mary	Patient Care Tech Exam Reimbursement	155.00
37758	05/19/2022	Searcy, Karmen	CCMA exam reimbursement	155.00
37759	05/19/2022	Shaw's Service Cente	FIXED A FLAT ON GRASSHOPPER.	15.00
37761	05/19/2022	Slim Chickens	student meals- tennis 2-15-22 @ hallsville	84.50
37762	05/19/2022	Smith, Cristal	Fingerprinting	49.26
37763	05/19/2022	Southern Tire Mart	Tires for grasshopper and Taurus #39.	275.99
37764	05/19/2022	Stewart, Avery	Patient Care Tech Exam Reimbursement	155.00
37765	05/19/2022	Stewart, Briley	CCMA exam reimbursement	155.00
37766	05/19/2022	Sysco Food Services	INVOICE#293267112 Food and Non-Food	1,190.22
	05/19/2022	Sysco Food Services	INVOICE#293279173 Food and Non-Food	347.30
37767	05/19/2022	Texas Bandmasters As	Annual Dues for Texas Bandmasters Association *****THIS IS A CHECK REQUEST*****	175.00
	05/19/2022	Texas Bandmasters As	Annual Dues for Texas Bandmasters Association *****THIS IS A CHECK REQUEST*****	175.00
37768	05/19/2022	Tooters Band Instrum	Instrument supplies and 1 Yamaha Alto Sax	675.00
	05/19/2022	Tooters Band Instrum	Instrument supplies and 1 Yamaha Alto Sax	164.40
37769	05/19/2022	Trevino, Mary	Meals - Skyward Training @ Irving, TX	219.17
37770	05/19/2022	Twilley, Kamryn	CCMA exam reimbursement	155.00
37771	05/19/2022	UPS	Shipping Charges	36.90
37772	05/19/2022	UT Health Northeast	6 Students Summer Medical Scholars Academy	1,500.00
37774	05/19/2022	Wildflower Inn/Morga	Meat for EOY Staff Luncheon	2,060.73
37775	05/19/2022	Willis, Sandra	work program work station visit mileage	126.38
37776	05/19/2022	Winnsboro I S D	entry fee- track jh boys @ winnsboro 2-28-22	300.00
37777	05/26/2022	Abernathy Company	INVOICE#INV-3819107 Trays	1,920.00
37778	05/26/2022	Aerobic Purified Wat	Rental on the 5 gal water bottles in the break room.	46.00
37779	05/26/2022	Aha! Process, Inc	GT Teacher rating scales for identification	58.50
37780	05/26/2022	Amazon Capital Servi	Monitor for Maint/Transportation Secretary	419.99
	05/26/2022	Amazon Capital Servi	Alien Doubled Sided Tape for Office Rug	11.90
	05/26/2022	Amazon Capital Servi	Supplies for interactive boards and tech dept	971.75
	05/26/2022	Amazon Capital Servi	Supplies for interactive boards and tech dept	1,399.80
	05/26/2022	Amazon Capital Servi	Tech Dept. Supplies	356.01
	05/26/2022	Amazon Capital Servi	Tech Dept. Supplies	351.96
	05/26/2022	Amazon Capital Servi	Classroom Supplies (Bean)	72.13
	05/26/2022	Amazon Capital Servi	NFC Card Reader	82.58
	05/26/2022	Amazon Capital Servi	Red File Folders	16.98

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
37781	05/26/2022	Arklatex Oil Company	Diesel and gasoline delivery.	5,228.75
37782	05/26/2022	Big Sandy Sand Compa	Sand for the fields.	975.00
37784	05/26/2022	Dooly Plumbing	Junior High: Unstopped a line, fixed a sink drain, put in a new sewage line, and replaced a chemical tank. Cafeteria: Unstopped a sink line.	978.78
	05/26/2022	Dooly Plumbing	Junior High: Unstopped a line, fixed a sink drain, put in a new sewage line, and replaced a chemical tank. Cafeteria: Unstopped a sink line.	213.20
	05/26/2022	Dooly Plumbing	Junior High: Unstopped a line, fixed a sink drain, put in a new sewage line, and replaced a chemical tank. Cafeteria: Unstopped a sink line.	510.00
	05/26/2022	Dooly Plumbing	Junior High: Unstopped a line, fixed a sink drain, put in a new sewage line, and replaced a chemical tank. Cafeteria: Unstopped a sink line.	1,055.46
	05/26/2022	Dooly Plumbing	Junior High: Unstopped a line, fixed a sink drain, put in a new sewage line, and replaced a chemical tank. Cafeteria: Unstopped a sink line.	1,928.99
37785	05/26/2022	Firetrol Protection	Fire alarm service call for new gym at the high school.	550.00
37786	05/26/2022	Gilmore, Sandy	Mileage For Sandy Gilmore 440 Miles	195.80
37787	05/26/2022	I D Wholesaler	Cloud Badging Software	399.00
37788	05/26/2022	Layer 3 Communicatio	Mist Subscription Renewal	5,954.66
37789	05/26/2022	Lowe's Companies, In	Materials for 1:1 Device Carts	481.36
37790	05/26/2022	MacGill School Nurse	supplies for nurses	91.74
	05/26/2022	MacGill School Nurse	nurse office supplies	193.99
37791	05/26/2022	Microsoft - Azure	Azure Back Up Service	409.88
37792	05/26/2022	Miller, Nora	Three days of on-site training- April 21, 2022; April 25, 2022; April 28 Updating DIP/CIPs and CNA Narratives	2,250.00
37793	05/26/2022	Pilgrim, Wendy	Reimbursement for TB skin test	86.00
37794	05/26/2022	Pioneer Athletics	White striping paint	2,630.25
37795	05/26/2022	Pittsburg Tractor In	Broadcaster for grounds.	800.00
37796	05/26/2022	Radio Engineering In	Quote for Bus 26 Camera System	4,328.19
37797	05/26/2022	Rhythm Band Instrume	Musical Supplies	581.32
37798	05/26/2022	Rockin' Tees Ink	Cheer: Ear warmers	96.00
37799	05/26/2022	Scholastic Testing S	Torrance Creativity Test Figural Book B	158.38
37800	05/26/2022	Sierra Supply & Pack	Bottled water, paper plates, and aluminum foil.	167.77
37801	05/26/2022	Sweetwater Music Ins	Equipment for Choir Room	1,988.44
37802	05/26/2022	Walmart Community/Ca	Scholars Luncheon	126.45
	05/26/2022	Walmart Community/Ca	Teacher Appreciation snacks meals	220.49
	05/26/2022	Walmart Community/Ca	Nurse office supplies-district wide	249.24
	05/26/2022	Walmart Community/Ca	Storage containers Labeling containers	157.46
37804	05/26/2022	Card Service Center	5th Grade Reading Power Review for tutoring	132.64
	05/26/2022	Card Service Center	K-2 GT Field Trip to World of Wonder in Longview, TX 4/19/22	102.00
	05/26/2022	Card Service Center	Amazon Music Played at Sporting Games	14.99
	05/26/2022	Card Service Center	CompTia testing vouchers for Computer Maintenance certifications	509.00

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37804	05/26/2022	Card Service Center	5th grade TEKS review - Teacher's Edition - T. Green	28.95
	05/26/2022	Card Service Center	FFA: Hotel 4/27	320.67
	05/26/2022	Card Service Center	Desk for Technology Director	2,335.00
	05/26/2022	Card Service Center	Fuel: goat pickup	75.00
	05/26/2022	Card Service Center	Venice Pizaa - 3 pizzas for JH meeting	38.97
	05/26/2022	Card Service Center	Theatre Arts: Need helium balloons for a Theatre I play, May 6.	17.22
	05/26/2022	Card Service Center	Wirerun Raceway	265.99
	05/26/2022	Card Service Center	Earbuds For 1:1 Devices	2,144.05
	05/26/2022	Card Service Center	Asset Tags	680.00
37805	06/01/2022	Hawkins Athletic Boo	entry fee- hawkins holiday basketball tournament 12-27-21 thru 12-29-21 varsity boys	425.00
37806	06/02/2022	Amazon Capital Servi	Counselor Supplies	1,706.30
37807	06/02/2022	Anchor Safety Inc	Culinary: Range inspection	389.15
	06/02/2022	Anchor Safety Inc	INVOICE#154395 Anchor Safety	3,258.45
37808	06/02/2022	Atlanta I S D	Atlanta vs Paul Pewitt Baseball 4-29-22 Gate Receipts	207.50
37809	06/02/2022	B & L Trophy Company	Service Pins for Staff	1,875.00
37810	06/02/2022	Baker Distributing C	BLOWER MOTOR AND PUMP	470.33
37811	06/02/2022	Blank Apparel	MMedia: tshirts	383.27
37812	06/02/2022	BWI - Texarkana	HERBICIDE	598.50
37813	06/02/2022	City of Hughes Spri	Water,Sewer,Garbage (04/01/22-05/02/22)	3,812.02
37814	06/02/2022	East Texas Broadcast	Broadcasting Softball Game HS vs Elysian Fields	199.00
37816	06/02/2022	Edwards, Chris	mileage log	231.40
37817	06/02/2022	Explorelearning	Reflex Math for K-3 renewal **** DO NOT PAY UNTIL JUNE	3,295.00
37818	06/02/2022	Firmins Business Ess	Jr. High Certificate Holders	311.80
	06/02/2022	Firmins Business Ess	GT Supplies- J. Lambert	87.06
	06/02/2022	Firmins Business Ess	GT Supplies- J. Lambert	12.66
	06/02/2022	Firmins Business Ess	GT Supplies- J. Lambert	23.20
37819	06/02/2022	Forte DFW LLC	INVOICE#9521 Commodities and Fuel	164.43
37820	06/02/2022	Gilmer FFA	FFA: Dist. Leader Camp	160.00
37821	06/02/2022	Hughes Springs Hardw	Misc. supplies	64.17
	06/02/2022	Hughes Springs Hardw	Misc. supplies	68.55
	06/02/2022	Hughes Springs Hardw	Misc. supplies	81.00
	06/02/2022	Hughes Springs Hardw	Misc. supplies	2.97
	06/02/2022	Hughes Springs Hardw	Misc. supplies	23.00
	06/02/2022	Hughes Springs Hardw	Misc. supplies	23.99
	06/02/2022	Hughes Springs Hardw	Misc. supplies	59.50
	06/02/2022	Hughes Springs Hardw	Misc. supplies	17.78
	06/02/2022	Hughes Springs Hardw	Misc. supplies	3.48
	06/02/2022	Hughes Springs Hardw	Misc. supplies	8.50
	06/02/2022	Hughes Springs Hardw	Misc. supplies	16.95

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
37821	06/02/2022	Hughes Springs Hardw	Misc. supplies	6.30
	06/02/2022	Hughes Springs Hardw	Misc. supplies	1.58
	06/02/2022	Hughes Springs Hardw	Misc. supplies	49.00
	06/02/2022	Hughes Springs Hardw	Misc. supplies	197.94
	06/02/2022	Hughes Springs Hardw	Misc. supplies	4.69
	06/02/2022	Hughes Springs Hardw	Misc. supplies	15.99
	06/02/2022	Hughes Springs Hardw	Misc. supplies	105.75
	06/02/2022	Hughes Springs Hardw	Misc. supplies	13.75
	06/02/2022	Hughes Springs Hardw	Misc. supplies	15.17
	06/02/2022	Hughes Springs Hardw	Misc. supplies	3.29
	06/02/2022	Hughes Springs Hardw	Misc. supplies	15.98
	06/02/2022	Hughes Springs Hardw	Misc. supplies	18.99
	06/02/2022	Hughes Springs Hardw	Misc. supplies	5.78
	06/02/2022	Hughes Springs Hardw	Misc. supplies	64.98
	06/02/2022	Hughes Springs Hardw	Misc. supplies	6.19
37822	06/02/2022	Jett Business System	Ink Cartridge for Postage Machine @ Central Office	219.69
37823	06/02/2022	Mefford, Kathy	Jr. High Homebound Mileage	12.46
37825	06/02/2022	NASSP	Jr. High NJHS Membership Renewal	385.00
37826	06/02/2022	National Inventors H	Camp Invention- Elementary K-5	5,400.00
	06/02/2022	National Inventors H	Camp Invention- Elementary K-5	5,400.00
37827	06/02/2022	Paul Pewitt I S D At	Atlanta vs Paul Pewitt Gate Receipts 4-29-22	207.50
37828	06/02/2022	Productive Solutions	Security Cameras & Mounts	3,074.50
37829	06/02/2022	Quadient Finance USA	Jr. High Stamp Machine	200.00
37830	06/02/2022	Ragsdale, Charles	FFA: Dist. Camp (6/21)	210.00
	06/02/2022	Ragsdale, Charles	FFA: Dist. Camp (6/21)	60.00
37831	06/02/2022	School Specialty LLC	Office supplies	248.40
37832	06/02/2022	Skyward Inc.	Training	550.00
37833	06/02/2022	TASSP	TASSP Dues 2022-23	250.00
37834	06/02/2022	Thomasson, Brittany	Cheer camp travel meals-6/20	160.00
	06/02/2022	Thomasson, Brittany	Cheer camp travel meals-6/20	30.00
37835	06/02/2022	Trico Lumber Company	MISC. MAINTENANCE SUPPLIES	9.49
	06/02/2022	Trico Lumber Company	MISC. MAINTENANCE SUPPLIES	20.89
	06/02/2022	Trico Lumber Company	MISC. MAINTENANCE SUPPLIES	36.17
	06/02/2022	Trico Lumber Company	MISC. MAINTENANCE SUPPLIES	293.13
	06/02/2022	Trico Lumber Company	MISC. MAINTENANCE SUPPLIES	438.67
	06/02/2022	Trico Lumber Company	MISC. MAINTENANCE SUPPLIES	105.19
	06/02/2022	Trico Lumber Company	MISC. MAINTENANCE SUPPLIES	45.88
	06/02/2022	Trico Lumber Company	MISC. MAINTENANCE SUPPLIES	53.79
	06/02/2022	Trico Lumber Company	MISC. MAINTENANCE SUPPLIES	32.00

<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
37836	06/02/2022	Troxell Communicatio	Interactive Board	4,059.96
37837	06/02/2022	United Art and Educa	Cheer: Paint supplies	269.76
	06/02/2022	United Art and Educa	Art: Classroom supplies for 2022-23	1,501.63
37839	06/02/2022	WASHCO COMMERCIAL SA	Washer and Dryer for JH Girls Dressing Room	9,000.00
37840	06/09/2022	A&E Mill & Welding S	RENTAL ON THE CYLINDER	8.25
37841	06/09/2022	Alert Services	training supplies- whirlpool and surround seat	2,476.00
	06/09/2022	Alert Services	training supplies- whirlpool and surround seat	6,478.00
37842	06/09/2022	Amazon Capital Servi	Counselor Supplies	61.39
	06/09/2022	Amazon Capital Servi	Desk Chairs	423.84
	06/09/2022	Amazon Capital Servi	Tech Dept Supplies	200.92
	06/09/2022	Amazon Capital Servi	Spirit Sticks	591.50
37843	06/09/2022	Blank Apparel	MMedia: tshirts	196.27
37844	06/09/2022	C F Biggs Co ,Inc	PaperFlow-Storage of Records for District	440.00
	06/09/2022	C F Biggs Co ,Inc	PaperFlow-Storage of Records for District	74.00
37845	06/09/2022	CASS COUNTY APPRAISA	Third Quarter 2022 Budget Allocation	14,098.83
37846	06/09/2022	Cassler, Luther JR	REFEREE- VAR SB 5-26-22 HS VS MV 2 GAMES	280.00
37848	06/09/2022	China Cafe	Business Luncheon (June 9 2022)	47.49
37849	06/09/2022	East Texas Broadcast	Broadcasting Graduation-Softball Playoffs	279.00
37850	06/09/2022	East Texas Burger Co	student meals- jv/var baseball 4-30-22 hs vs mineola	189.00
37851	06/09/2022	Encompass Supply Cha	1:1 Replacement Parts	171.85
	06/09/2022	Encompass Supply Cha	1:1 Replacement Parts	43.43
	06/09/2022	Encompass Supply Cha	1:1 Replacement Parts	220.13
37852	06/09/2022	Firmins Business Ess	Floral: classroom furniture	935.36
	06/09/2022	Firmins Business Ess	Floral: classroom furniture	3,959.08
	06/09/2022	Firmins Business Ess	Floral: classroom furniture	176.00
37853	06/09/2022	Gunn, David	CONTRACTED SERVICES BUILDING SHELVES FOR TECH	918.00
37854	06/09/2022	Morris County Apprai	2022 3rd Quarter Assessment	4,191.19
37855	06/09/2022	NASSP	NHS: 2022-23 dues	385.00
37856	06/09/2022	Pearlized Math	Pearlized Math Refresher Courses	4,970.98
37857	06/09/2022	Region 8 Esc	US History EOC Blitz from Region 8 on 4/28/22 Payment due on 5/28/22	600.00
	06/09/2022	Region 8 Esc	June 16-17 Data Driven Instruction	3,000.00
37858	06/09/2022	School Specialty LLC	Jr. High Supplies	303.20
37859	06/09/2022	The Sherwin-Williams	PAINT FOR INSIDE BUILDINGS	582.54
37860	06/09/2022	Sierra Supply & Pack	SAFETY GLASSES	111.36
37861	06/09/2022	T A S B, Inc	Pay System Review	2,200.00
37862	06/09/2022	The Steel Country Be	Newspaper Ads	365.00
37863	06/09/2022	TMS South	FLEX HOSE AND REPAIR KITS	274.12
37865	06/09/2022	Woodwind & Brasswind	Music supplies for new Elementary Music class	424.00
37866	06/09/2022	Woolsey, Kenneth	REFEREE- VAR SB 5-26-22, 5-28-22 HS VS MV 2 GAMES	310.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
37867	06/09/2022	Works International,	Public School Works	4,589.00
37868	06/14/2022	Abernathy Company	ROLL TOWELS	1,720.00
37869	06/16/2022	Agency 405	Criminal Histories (5/1-31/22)	5.00
37870	06/16/2022	Amazon Capital Servi	Monitor, Batteries, & Misc Supplies	865.42
	06/16/2022	Amazon Capital Servi	Tech Supplies	43.94
37871	06/16/2022	Baker Distributing C	Fresh Air Systems	29,514.00
37872	06/16/2022	Balfour	letter jackets for DECA state competitors	350.00
37873	06/16/2022	Centerpoint Energy	Natural Gas (04/29/22-05/27/22)	694.44
37874	06/16/2022	Elliott Electric Sup	SAW BLADE, ELECTRICAL TAPE, & RELAY FOR BUILDINGS	98.50
	06/16/2022	Elliott Electric Sup	SAW BLADE, ELECTRICAL TAPE, & RELAY FOR BUILDINGS	52.00
37875	06/16/2022	Etex Communications,	June Data Services	240.00
37876	06/16/2022	Fast Lane Lube & Tir	INSPECTIONS FOR VEHICLE #39 & #54	7.00
	06/16/2022	Fast Lane Lube & Tir	INSPECTIONS FOR VEHICLE #39 & #54	7.00
37878	06/16/2022	Interstate Billing S	DIODE ASSEMBLY FOR BUS #8	34.47
	06/16/2022	Interstate Billing S	DIODE ASSEMBLY FOR BUS #8	1,231.48
37879	06/16/2022	Lawson Products, Inc	WASHERS, SHOP TOWELS, & CABLE TIES FOR THE SHOP	82.14
37880	06/16/2022	Longview Occupationa	DOT RANDOM DRUG TESTING	275.00
37881	06/16/2022	Miracle Mart Subway	Team Leadership Meeting Luncheon @ JH (June 8 2022)	49.38
37882	06/16/2022	Nation, Brian	Mileage Reimbursement 2021-2022	798.78
37883	06/16/2022	One Stop	District Site Base Meeting Luncheon (June 13 2022)	54.95
37885	06/16/2022	Perma Bound	Library Books	2,410.58
37886	06/16/2022	Sam's Club/Synchrony	Snacks for Camp Invention	220.82
	06/16/2022	Sam's Club/Synchrony	End of Year staff luncheon supplies	1,121.90
37887	06/16/2022	School Specialty LLC	Jr. High Supplies	198.76
37888	06/16/2022	Shutter Snapper Phot	Digital files for Texarkana Gazette	162.36
37889	06/16/2022	Sword Co.	CLASSROOM DOOR LOCKS	1,356.00
37890	06/16/2022	Sysco Food Services	INVOICE#293296677 Food and Non-Food	147.58
37891	06/16/2022	Texoma Builders Supp	QUOTE for Direct Support Agreement SL 16 DS-SL 16	2,825.00
37892	06/16/2022	The Reading Warehous	PreK and Kinder books	329.25
37893	06/16/2022	TMS South	FLEX PIPE FOR BUILDINGS	36.80
37895	06/16/2022	Woodwind & Brasswind	Music supplies for new Elementary Music class	23.00
37897	06/23/2022	Arklatex Oil Company	GASOLINE	1,974.15
37899	06/23/2022	Cass County Tax Asse	REGISTRATION TAGS FOR LIVESTOCK TRAILER, UTILITY TRAILER, SUV #35, AND BUS# 25.	44.50
37900	06/23/2022	Edwards Septic and G	INVOICE#WO-7356 Waste	462.00
37901	06/23/2022	Eichelbaum Wardell H	Professional Services Rendered	240.00
37904	06/23/2022	Insight Public Secto	5th grade devices: Lenovo ThinkPad E14 Gen 3	55,983.20
37905	06/23/2022	JP Gould Baxter - Lo	TOILET TISSUE	153.21
37907	06/23/2022	Lopez, Marcos	CONCRETE WORK DONE AT THE HIGH SCHOOL	9,900.00
37908	06/23/2022	Martinez, Elizabeth	Meals for 7 ladies to go to TASN	714.00

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37909	06/23/2022	Microsoft - Azure	Azure Back Up Service	440.48
37910	06/23/2022	Mohawk USA, LLC	1:1 Device Cases for 7th grade	2,591.67
37911	06/23/2022	Moore Pest Control	MONTHLY GENERAL PEST SERVICE	300.00
37912	06/23/2022	Nextgen Industrial S	ELECTRICAL SERVICES, RAN CABLE IN 22 CLASSROOMS AND RAN CONDUIT FROM ELECTRICAL ROOM TO KITCHEN	11,000.00
	06/23/2022	Nextgen Industrial S	ELECTRICAL SERVICES, RAN CABLE IN 22 CLASSROOMS AND RAN CONDUIT FROM ELECTRICAL ROOM TO KITCHEN	2,195.00
37913	06/23/2022	Quadiant, Inc.	Rental on Postage Machine @ Elementary	112.32
37914	06/23/2022	Region 8 Esc	8 hour bus recertification class	450.00
37916	06/23/2022	Southern Tire Mart	BUS AND TRUCK TIRES	2,657.76
37917	06/23/2022	Stewart & Stevenson	TRANSMISSION WORK DONE ON BUS #6	2,504.50
37918	06/23/2022	Suddenlink B2B	June Telephone Service	424.45
37920	06/23/2022	Texas FFA Associatio	2022 Texas FFA Convention	1,512.00
37921	06/23/2022	TMS South	ELBOWS, TEES, ADAPTERS, & CAPS	49.08
37923	06/23/2022	Woodwind & Brasswind	Music supplies for new Elementary Music class	110.00
37924	06/27/2022	Card Service Center	Amazon Music Played at Sporting Games	14.99
	06/27/2022	Card Service Center	E-Z Spread n' Lift	1,550.00
	06/27/2022	Card Service Center	Screen Cleaner for 1:1 Devices	525.22
	06/27/2022	Card Service Center	1:1 Device Replacement Parts	169.45
	06/27/2022	Card Service Center	Hotel - Skyward Training @ Irving	248.50
	06/27/2022	Card Service Center	ProSeries Fixed Asset Manager (TAX YEAR 2022)	392.00
	06/27/2022	Card Service Center	Water for Camp Invention	25.74
	06/27/2022	Card Service Center	Water for Central Office	64.90
	06/27/2022	Card Service Center	Safetysign.com - visitors and emergency exit signs	1,496.81
	06/27/2022	Card Service Center	Access Control Alert Light	60.86
	06/27/2022	Card Service Center	Board Meeting Refreshments (June 13 2022)(Brookshires)	51.99
	06/27/2022	Card Service Center	Dymo Labels	250.82
37925	06/27/2022	Whataburger #850 - R	student meals- district track meet @ white oak 4-14-22 var girls	71.01
37926	06/30/2022	Aerobic Purified Wat	5 GAL WATER JUG RENTAL	53.50
37927	06/30/2022	Amazon Capital Servi	Plastic storage Bin tote 12count	90.54
	06/30/2022	Amazon Capital Servi	Start Up Supplies	177.84
37928	06/30/2022	City of Hughes Spr	Water,Sewer,Garbage (05/02/22-06/01/22)	3,442.57
37929	06/30/2022	College Board	AP Exam	522.00
37930	06/30/2022	Dexon Computer, Inc.	Switching to resolve security network connections issues at network core.	3,557.00
37931	06/30/2022	Elliott Electric Sup	WIRING FOR THE HVAC IN THE OLD GYM	643.26
	06/30/2022	Elliott Electric Sup	FROSTED LENS FOR A LIGHT IN GYM	118.00
37932	06/30/2022	Encompass Supply Cha	1:1 Replacement Parts	97.02
37935	06/30/2022	Miller, Nora	State and Federal Consulting	1,500.00
37936	06/30/2022	Ragsdale, Charles	FFA: State Conv. Meals	1,800.00
	06/30/2022	Ragsdale, Charles	FFA: State Conv. Meals	340.00
37937	06/30/2022	Southern Tire Mart	TIRES FOR TECH VAN	584.60

CHECK	CHECK		INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
37938	06/30/2022	T A S B, Inc	TASB Localized Update 119	1,364.60
37939	06/30/2022	Teacher Synergy, LLC	Project Based Learning Bundle Kelly Belk	28.10
37940	06/30/2022	The Design Factory,	fieldhouse/gym supplies	533.68
37941	06/30/2022	United Art and Educa	Art: Classroom supplies for 2022-23	103.45
37942	07/07/2022	A&E Mill & Welding S	Rental on Cylinder Bottles	8.25
37943	07/07/2022	Amazon Capital Servi	Monitor for JH Principal	413.82
	07/07/2022	Amazon Capital Servi	Sharpie Highlighters and Sticky Notes	58.99
	07/07/2022	Amazon Capital Servi	Pam Daigle Classroom Supplies	15.68
	07/07/2022	Amazon Capital Servi	Danielle Perkins Classroom Supplies	7.99
	07/07/2022	Amazon Capital Servi	Danielle Perkins Classroom Supplies	372.43
	07/07/2022	Amazon Capital Servi	Leann Ale-Ebrahim Classroom Supplies	136.86
	07/07/2022	Amazon Capital Servi	Mariah McKinney Classroom Supplies	270.43
	07/07/2022	Amazon Capital Servi	Mary Barrera Classroom Supplies	80.40
	07/07/2022	Amazon Capital Servi	Ginn Lindsey Classroom Supplies	265.23
	07/07/2022	Amazon Capital Servi	Ryan Lindsey Classroom Supplies	229.49
	07/07/2022	Amazon Capital Servi	Hybsk Visitor Pass Fluorescent Green Visitor Identification Labels Stickers 300 Labels Per Roll (Fluorescent Green)	465.00
37944	07/07/2022	Baker Distributing C	Fresh Air Systems	-223.00
	07/07/2022	Baker Distributing C	Fresh Air Systems	441.00
37945	07/07/2022	Bond, David	BLOCK WALL FOR THE JR HIGH PLAYGROUND	2,200.00
	07/07/2022	Bond, David	CUT HOLE IN DAEP BUILDING FOR DOOR	800.00
37947	07/07/2022	Elliott Electric Sup	LED T-8 indoor lights	367.00
37948	07/07/2022	Firmins Business Ess	4 pk of toner for printer \$310	310.86
	07/07/2022	Firmins Business Ess	Basic Duty Storage Boxes, Letter/Legal Files for Records Management - 2 Cartons of 12	107.98
	07/07/2022	Firmins Business Ess	Supplies for closet	286.25
	07/07/2022	Firmins Business Ess	Supplies for closet	4.60
	07/07/2022	Firmins Business Ess	Supplies for Work Room (Bishop)	367.21
	07/07/2022	Firmins Business Ess	Supplies for Work Room (Bishop)	19.10
	07/07/2022	Firmins Business Ess	Printer Ink for Fincher	68.99
	07/07/2022	Firmins Business Ess	Desk Pads	43.61
	07/07/2022	Firmins Business Ess	Desk Pads	41.29
37951	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	21.22
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	115.99
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	20.36
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	9.00
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	11.49
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	9.53
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	27.96
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	3.79

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NUMBER	DATE	VENDOR	DESCRIPTION	
37951	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	5.99
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	35.58
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	2.49
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	15.98
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	12.86
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	13.39
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	7.49
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	2.29
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	9.94
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	56.99
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	147.38
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	91.96
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	13.99
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	1.32
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	1.49
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	551.67
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	5.99
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	23.58
	07/07/2022	Hughes Springs Hardw	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND TRANSPORTATION	7.76
37952	07/07/2022	Idemia	Fingerprinting	48.25
37953	07/07/2022	Idemia	Fingerprinting	48.25
37954	07/07/2022	Idemia	Fingerprinting	48.25
37955	07/07/2022	Lone Star Lube, DBA	Wheel Alignments and Inspections on Buses	175.00
	07/07/2022	Lone Star Lube, DBA	Wheel Alignments and Inspections on Buses	175.00
	07/07/2022	Lone Star Lube, DBA	Wheel Alignments and Inspections on Buses	175.00
	07/07/2022	Lone Star Lube, DBA	Wheel Alignments and Inspections on Buses	40.00
	07/07/2022	Lone Star Lube, DBA	Wheel Alignments and Inspections on Buses	175.00
	07/07/2022	Lone Star Lube, DBA	Wheel Alignments and Inspections on Buses	336.12
	07/07/2022	Lone Star Lube, DBA	Wheel Alignments and Inspections on Buses	427.70
	07/07/2022	Lone Star Lube, DBA	Wheel Alignments and Inspections on Buses	2,084.38
	07/07/2022	Lone Star Lube, DBA	Wheel Alignments and Inspections on Buses	617.52
	07/07/2022	Lone Star Lube, DBA	Wheel Alignments and Inspections on Buses	365.69
	07/07/2022	Lone Star Lube, DBA	Wheel Alignments and Inspections on Buses	952.36
37956	07/07/2022	M & M Service	INVOICE#406	400.00
37957	07/07/2022	Mckelvey Enterprise,	SQ TUBE AND CEE PURLIN FOR OUTFOOR CLASSROOM	2,930.78
37958	07/07/2022	Morris County Apprai	2021 Collections M&O	114.41
37959	07/07/2022	Natus Medical Inc.	Audiometer Calibration for 2 units at Region 8	138.00
37960	07/07/2022	Perma Bound	Jr. High Library Books	219.54
37961	07/07/2022	Quadient Finance USA	postage added to meter machine	200.00

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37961	07/07/2022	Quadiant Finance USA	Elementary Refilled Postage Machine	200.00
37962	07/07/2022	The Sherwin-Williams	Paint, Paint pail, brush	127.26
37963	07/07/2022	Tasbo	State and Federal Grants (EDGAR) Manual Workshop	225.00
37964	07/07/2022	Teacher Synergy, LLC	5th Grade Science Tutoring materials	192.99
37965	07/07/2022	Trico Lumber Company	Woodshop supplies	1,413.37
	07/07/2022	Trico Lumber Company	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	76.94
	07/07/2022	Trico Lumber Company	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	70.14
	07/07/2022	Trico Lumber Company	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	168.03
	07/07/2022	Trico Lumber Company	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	6.64
	07/07/2022	Trico Lumber Company	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	17.08
	07/07/2022	Trico Lumber Company	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	9.49
	07/07/2022	Trico Lumber Company	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	25.62
	07/07/2022	Trico Lumber Company	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	17.76
	07/07/2022	Trico Lumber Company	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	30.18
	07/07/2022	Trico Lumber Company	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	31.31
	07/07/2022	Trico Lumber Company	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	36.76
	07/07/2022	Trico Lumber Company	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	15.85
	07/07/2022	Trico Lumber Company	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	83.45
	07/07/2022	Trico Lumber Company	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	199.99
	07/07/2022	Trico Lumber Company	MISCELLANEOUS SUPPLIES FOR MAINTENANCE	1.32
37966	07/07/2022	Vanguard Ford Hughes	Perform Wheel Alignment on Ag Truck	210.95
37967	07/07/2022	Venice Pizza	Board Meeting Refreshments (07/11/22)	72.95
37968	07/07/2022	Ragsdale, Charles	VATAT Conference Meals July 24-29, 2022 for two Ag teachers	408.00
37969	07/14/2022	Cass County Tax Asse	REGISTRATION/LICENSE PLATES FOR BUS #26	27.00
37970	07/14/2022	Centerpoint Energy	Natural Gas (05/28-2022-06/30/22)	603.61
37971	07/14/2022	Edwards, Chris	meals- employee coaches retreat 7-17-22 thru 7-20-22	546.00
37972	07/14/2022	Eichelbaum Wardell H	Legal Services	651.00
37973	07/14/2022	Etex Communications,	July Data Services	240.00
37974	07/14/2022	Fast Lane Lube & Tir	INSPECTIONS FOR SUV #35, UTILITY TRAILER, AND LIVESTOCK TRAILER.	7.00
	07/14/2022	Fast Lane Lube & Tir	INSPECTIONS FOR SUV #35, UTILITY TRAILER, AND LIVESTOCK TRAILER.	7.00
	07/14/2022	Fast Lane Lube & Tir	INSPECTIONS FOR SUV #35, UTILITY TRAILER, AND LIVESTOCK TRAILER.	7.00
37975	07/14/2022	I D Wholesaler	Print supplies for Bag Tags/ID Cards/Badges	91.98
37977	07/14/2022	JP Gould Baxter - Lo	JANITORIAL SUPPLIES BOOST PADS, WINDOW CLEANER, AND ENVIROX	259.01
	07/14/2022	JP Gould Baxter - Lo	JANITORIAL SUPPLIES BOOST PADS, WINDOW CLEANER, AND ENVIROX	1,568.60
37978	07/14/2022	Konica Minolta Busin	District Copier Charges	392.00
37979	07/14/2022	Microsoft Corporatio	Teacher Device & Surface Go Repair	249.00
37980	07/14/2022	Microsoft - Azure	Azure Back Up Service	446.58
37981	07/14/2022	Newcomer, Matthew	reimburse for physical and drug screening - new police officer	20.00
37982	07/14/2022	Responsive Learning,	TAGT GT Renewal Training	660.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
37982	07/14/2022	Responsive Learning,	TAGT GT Renewal Training	1,679.00
37983	07/14/2022	S & S Automotive	MECHANIC WORK DONE ON TRUCK #3, VEHICLE #39, AND TECH VAN #31.	372.00
	07/14/2022	S & S Automotive	MECHANIC WORK DONE ON TRUCK #3, VEHICLE #39, AND TECH VAN #31.	868.90
	07/14/2022	S & S Automotive	MECHANIC WORK DONE ON TRUCK #3, VEHICLE #39, AND TECH VAN #31.	771.00
37984	07/14/2022	Seely, Jamie	Travel advance J. Seely for Yearbook workshop 7/14-17/2022	177.61
37985	07/14/2022	Stewart, Doug	Reimbursement for GoDaddy & Home Depot Purchases	236.54
37986	07/14/2022	Suddenlink B2B	July Telephone Service	427.21
37987	07/14/2022	Texas Comptroller of	2nd qtr 2022 Sales Tax	41.72
37988	07/14/2022	UPS	UPS Shipping Charges	14.01
37989	07/14/2022	Xerox Corporation	District Copier Charges	209.61
	07/14/2022	Xerox Corporation	District Copier Charges	199.71
	07/14/2022	Xerox Corporation	District Copier Charges	199.71
	07/14/2022	Xerox Corporation	District Copier Charges	458.80
37990	07/21/2022	Arklatex Oil Company	GASOLINE	1,682.15
37991	07/21/2022	Baker Distributing C	BLOWER MOTOR, FAN MOTOR, AND PART FOR BUILDING AC	403.55
	07/21/2022	Baker Distributing C	BLOWER MOTOR, FAN MOTOR, AND PART FOR BUILDING AC	118.86
	07/21/2022	Baker Distributing C	FAN BLADE AND HUB FOR ADMIN BUILDING AC	112.08
37992	07/21/2022	Cass County Tax Asse	REGISTRATION FOR BUS#'s 28, 17, 6, 23, 15, 21 ALSO MAINTENANCE VEHICLES# 4 (FAV), 36 (AG TRUCK), AND THE BAND BOX TRAILER.	154.50
37993	07/21/2022	ELITE REFINISHERS	SCREEN & RECOAT HIGH SCHOOL COMPETITION AND JUNIOR HIGH COMPETITION GYM FLOOR	3,000.00
37995	07/21/2022	HUGHES SPRINGS ISD -	Employee Breakfast on 8/2/2022	1,176.34
37996	07/21/2022	JP Diesel	A/C WORK COMPLETED ON BUS# 9	890.18
	07/21/2022	JP Diesel	DIAGNOSE AND REPLACE BLOWER RELAYS FOR BOTH A/C UNITS ON BUS# 19	166.98
37997	07/21/2022	Moore Pest Control	GENERAL MONTHLY PEST SERVICE	300.00
37998	07/21/2022	Morgan Counseling an	Security: Medical eval	250.00
37999	07/21/2022	Professional Turf Pr	REPLACED MOTOR GASKET AND FIXED SENSOR ON THE VENTRAC MOWER	574.26
38000	07/21/2022	The Sherwin-Williams	PAINT FOR INSIDE BUILDINGS	149.66
38001	07/25/2022	First National Bank	Cashiers Check for TCOLE - New officer license application fee	35.00
38002	07/28/2022	Amazon Capital Servi	Jr.High SPED Supplies	95.52
	07/28/2022	Amazon Capital Servi	Tech Dept Supplies and Tools	221.43
	07/28/2022	Amazon Capital Servi	Tech Dept Supplies and Tools	318.78
	07/28/2022	Amazon Capital Servi	Ginn Lindsey Classroom Supplies	235.98
	07/28/2022	Amazon Capital Servi	Ginn Lindsey Classroom Supplies	-197.29
	07/28/2022	Amazon Capital Servi	Tech Dept Supplies	231.13
	07/28/2022	Amazon Capital Servi	K-1 supplies	1,002.64
	07/28/2022	Amazon Capital Servi	K-1 supplies	16.16
	07/28/2022	Amazon Capital Servi	Leann Ale-Ebrahim Classroom Supplies	89.62
	07/28/2022	Amazon Capital Servi	Leann Ale-Ebrahim Classroom Supplies	-66.69
	07/28/2022	Amazon Capital Servi	Post it Super Sticky Flip Chart	67.28

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
38002	07/28/2022	Amazon Capital Servi	Exccel Mark Teacher Rubber Self Inking Stamp	13.99
	07/28/2022	Amazon Capital Servi	Exccel Mark Teacher Rubber Self Inking Stamp	13.99
	07/28/2022	Amazon Capital Servi	Chart Holders/Curtain Rods (2nd Grade)	45.57
	07/28/2022	Amazon Capital Servi	Prek Supplies	376.71
	07/28/2022	Amazon Capital Servi	Supplemental Math supplies- T. Bradley	148.77
	07/28/2022	Amazon Capital Servi	K-1st Reading/Math center supplies	93.64
	07/28/2022	Amazon Capital Servi	K-1st Reading/Math center supplies	110.00
38003	07/28/2022	Aston Metal Art	New Board Member Name Plate	40.00
38004	07/28/2022	Baker Distributing C	BLOWER MOTOR FOR MRS. KLAUS'S A/C UNIT	565.53
38006	07/28/2022	BWI - Texarkana	HERBICIDE FOR ATHLETIC FIELDS	787.50
	07/28/2022	BWI - Texarkana	HERBICIDE FOR ATHLETIC FIELDS	632.00
38007	07/28/2022	C F Biggs Co ,Inc	Records Storage (7/1/22-7/31/22)	74.00
38008	07/28/2022	Edwards, Chris	Athletics Startup Money 2022-2023	1,500.00
38009	07/28/2022	Fitch, Hannah	Startup Money 2022-2023 Laptop Ins	50.00
38010	07/28/2022	GraybaR	Network Wiring Cable	1,332.06
38011	07/28/2022	HILTI INC.	Tool Repair Service	159.00
	07/28/2022	HILTI INC.	Tool Repair Service	159.00
38012	07/28/2022	Howard Industries, I	Boards for Wendy Pilgrim and Katie Brown	870.00
38013	07/28/2022	Insight Public Secto	7th grade devices: Lenovo ThinkPad E14 Gen 3	28,779.84
38014	07/28/2022	J W Pepper	New Music for Marching Band	139.90
38015	07/28/2022	Lawson Products, Inc	SQWINCHER FREEZER POPS AND DRINK MIX PACKETS FOR MAINTENANCE	274.71
38016	07/28/2022	Martinez, Elizabeth	TASN Conference To Ft Worth accidentally payed with my personal Credit Card for Room 613.	787.47
38017	07/28/2022	Martinez, Elizabeth	Startup Change 2022-2023	130.00
38018	07/28/2022	Miller, Nora	State and Federal training /7/22 At-Risk Training with Counselors-G. Miller June 30, 2022	1,500.00
38019	07/28/2022	Moore Pest Control	FIRE ANT TREATMENT SERVICES	1,350.00
38020	07/28/2022	Mosley, Wayne	Football Startup Change 2022-2023	2,000.00
38021	07/28/2022	Music in Motion	Musical Supplies (J. Biles)	8.95
38022	07/28/2022	New Diana I S D	District 15AAA Track Meet Fee	75.71
38023	07/28/2022	Perma Bound	Perma Bound Books	189.54
38024	07/28/2022	Quadient, Inc.	Postage Machine Rental	115.37
	07/28/2022	Quadient, Inc.	Postage Machine Rental	118.53
38025	07/28/2022	Quadient Leasing USA	Postage Machine Leasing @ Central Office	223.50
38026	07/28/2022	Ray, Megan	Shining Starz Partial Payment for Camp Instructor, 7/25-7/27/2022	280.00
38027	07/28/2022	Region 8 Esc	8 hour bus recertification class	150.00
38028	07/28/2022	Renato Software Ltd.	Senso - Monitoring/Management Software	3,997.50
38029	07/28/2022	Responsive Learning,	GT Update training	219.00
38030	07/28/2022	Rochester 100 Inc	Parent/Teacher Communication Folders	1,087.50
38031	07/28/2022	Rockin' Tees Ink	Staff shirts	3,162.50
38032	07/28/2022	School Specialty LLC	Teacher Supplies	308.60

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38033	07/28/2022	Skyward Inc.	E-Signature Block	200.00
38034	07/28/2022	TASSP	TASSP DUES	20.00
38035	07/28/2022	Teacher Synergy, LLC	Third Grade Literacy and The Lit Kit Third Grade Bundle	116.99
38036	07/28/2022	TxTag	Toll fees for school vehicle Texas Music Educators Association Convention San Antonio, February 7-12	4.79
38037	07/28/2022	Varsity Spirit Fashi	Cheer: Uniform	97.87
38038	07/28/2022	Walmart Community/Ca	Summer School Supplies STAAR camp accelerated learning- math fractions using cooking	22.94
	07/28/2022	Walmart Community/Ca	Summer School Supplies STAAR camp accelerated learning- math fractions using cooking	68.50
	07/28/2022	Walmart Community/Ca	Summer School Supplies STAAR camp accelerated learning- math fractions using cooking	19.82
38039	07/28/2022	Weissman's	Shining Starz: Jazz shoes and jazz leggings for performance uniform	373.15
38040	07/28/2022	Card Service Center	Amazon Music Played at Sporting Games	14.99
	07/28/2022	Card Service Center	coaches retreat- campground reservations	234.00
	07/28/2022	Card Service Center	student meals-	89.67
	07/28/2022	Card Service Center	Gas For 2 School Cars	100.20
	07/28/2022	Card Service Center	Gas For 2 School Cars	787.47
	07/28/2022	Card Service Center	Cable/Wiring Accessories	125.99
	07/28/2022	Card Service Center	Asset Tags	525.00
	07/28/2022	Card Service Center	Ag: VAVAT Registration	630.00
	07/28/2022	Card Service Center	Signs	170.60
	07/28/2022	Card Service Center	MySecuritySign.com - Visitors Photo ID Required for Entry Labels	-14.26
	07/28/2022	Card Service Center	Safetysign.com - signs	711.41
	07/28/2022	Card Service Center	Cabinets and countertop for elementary teachers lounge.	1,219.22
	07/28/2022	Card Service Center	coaches retreat- campground reservations	-68.00
	07/28/2022	Card Service Center	FFA: State Convention Hotel	2,914.98
	07/28/2022	Card Service Center	lanyards for staff and students	1,219.00
	07/28/2022	Card Service Center	MySecuritySign.com - Visitors Photo ID Required for Entry Labels	187.06
38041	08/04/2022	A&E Mill & Welding S	EQUIPMENT/SUPPLIES FOR THE WIRE WELDER	14.00
38042	08/04/2022	Aerobic Purified Wat	WATER JUG RENTAL	83.50
38043	08/04/2022	Amazon Capital Servi	Classroom Supplies (Smith 4th Grade)	16.52
	08/04/2022	Amazon Capital Servi	Classroom Supplies (Smith 4th Grade)	143.94
	08/04/2022	Amazon Capital Servi	Command Strips	113.56
	08/04/2022	Amazon Capital Servi	Phone for Payroll Office	275.00
	08/04/2022	Amazon Capital Servi	Classroom Reading Supplies (Baggett)	15.19
	08/04/2022	Amazon Capital Servi	Classroom Reading Supplies (Baggett)	9.79
	08/04/2022	Amazon Capital Servi	Reading Program SOR Word Wall (2nd Grade)	214.91
	08/04/2022	Amazon Capital Servi	Classroom Headphones 10 Pk (Brown, SPED)	79.97
	08/04/2022	Amazon Capital Servi	Classroom Supplies for Brown (SPED)	34.98
	08/04/2022	Amazon Capital Servi	Classroom Supplies for Brown (SPED)	227.07
	08/04/2022	Amazon Capital Servi	Electronic Accessories for Door Alarms	148.59

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
38043	08/04/2022	Amazon Capital Servi	Social Studies Supplies (Byrd)	129.90
	08/04/2022	Amazon Capital Servi	Social Studies Supplies (Byrd)	21.35
	08/04/2022	Amazon Capital Servi	Classroom Supplies (Glass, 3rd Grade)	93.35
38044	08/04/2022	Arklatex Oil Company	GASOLINE	1,527.30
38045	08/04/2022	Baker Distributing C	COMPRESSOR FOR AN HVAC UNIT	1,035.93
38046	08/04/2022	City of Hughes Spri	Water,Sewer,Garbage (06/01/22-07/01/22)	4,037.17
38047	08/04/2022	Curtis, Nicki	Junior High and High School Flag Routines 2022-2023 Season	1,450.00
38048	08/04/2022	Custom Ventures Inc	ANNUAL TESTING OF 8 BACKFLOW PREVENTERS	650.00
38049	08/04/2022	Eichelbaum Wardell H	Professional Services Rendered	1,170.00
38050	08/04/2022	Ewell Educational Se	Ag: Contest Fees	640.00
38051	08/04/2022	Firmins Business Ess	Supplies for closet	49.89
	08/04/2022	Firmins Business Ess	Supplies for Work Room (Bishop)	16.65
	08/04/2022	Firmins Business Ess	Supplies for Work Room (Bishop)	14.43
	08/04/2022	Firmins Business Ess	Jr. High Teacher Chairs	286.98
	08/04/2022	Firmins Business Ess	1.5" Binder (Diane)	4.97
	08/04/2022	Firmins Business Ess	Closet Supplies	106.96
	08/04/2022	Firmins Business Ess	Closet Supplies	13.03
	08/04/2022	Firmins Business Ess	Tables for 3Rd Grade Math	1,442.44
	08/04/2022	Firmins Business Ess	Tables for 3Rd Grade Math	0.02
	08/04/2022	Firmins Business Ess	Art Bulletin Board 8 ft.	384.63
	08/04/2022	Firmins Business Ess	Teacher desk, chairs	2,438.78
	08/04/2022	Firmins Business Ess	Office Supplies	45.25
38052	08/04/2022	Galls, LLC	Security: uniforms	116.03
	08/04/2022	Galls, LLC	Security: uniforms	530.55
38053	08/04/2022	Hinerman, Kaleb	BUILT/WELDED 3 OUTDOOR CLASSROOM PAVILIONS	4,500.00
38054	08/04/2022	Howard Industries, I	Quote # SR5 1204298.00 Interactive panels	81,868.00
38055	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES	4.28
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES	5.60
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES	4.74
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES	21.58
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES	39.60
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES	5.40
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES	9.10
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES	6.99
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES	19.81
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES	5.98
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES	8.39
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES	44.99
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES	7.29

CHECK CHECK		INVOICE						AMOUNT	
NUMBER	DATE	VENDOR	DESCRIPTION						
38055	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						6.48
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						6.19
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						37.38
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						25.88
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						4.19
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						2.76
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						2.32
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						7.24
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						91.96
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						5.88
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						37.38
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						5.56
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						5.56
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						8.60
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						47.68
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						27.11
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						5.45
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						7.45
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						5.15
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						11.79
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						15.78
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						131.36
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						5.19
	08/04/2022	Hughes Springs Hardw	MISCELLANEOUS MAINTENANCE SUPPLIES						130.50
38056	08/04/2022	I D Wholesaler	Print supplies for Bag Tags/ID Cards/Badges						323.99
	08/04/2022	I D Wholesaler	Print supplies for Staff Badges & Student IDs						1,023.29
38057	08/04/2022	Interstate Billing S	BACK UP MIRROR KIT FOR BUS# 14						1,155.00
38058	08/04/2022	IXL Learning	IXL Renewal for all 3 campuses - DUE 7/21/22						21,289.00
38059	08/04/2022	J W Pepper	New Music for Marching Band						179.93
	08/04/2022	J W Pepper	New Music for Marching Band						56.99
	08/04/2022	J W Pepper	Accessories for Marching Band						79.94
	08/04/2022	J W Pepper	New Music for Marching Band						194.50
38060	08/04/2022	Jones, Brittany	Junior High and High School Majorette routines for 2022-2023 season						1,200.00
38061	08/04/2022	JP Diesel	A/C WORK COMPLETED ON BUS# 24						1,845.17
	08/04/2022	JP Diesel	A/C WORK PERFORMED ON BUS# 27						566.93
38062	08/04/2022	Layer 3 Communicatio	Wireless Access Points (e-Rate)						18,849.20
38063	08/04/2022	Lowe's Companies, In	Tech Supplies						214.17
38064	08/04/2022	North Texas Tollway	Ag: Toll Fees						41.35
	08/04/2022	North Texas Tollway	Ag: Toll Fees						39.40

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
38065	08/04/2022	One Stop	District Site Base Meeting 8/4/22	54.95
38066	08/04/2022	Outlaw's Bar-B-Que	Refreshments Board Meeting (Aug 8 2022)	121.44
38067	08/04/2022	Quadient Finance USA	Refilled Postage Machine Central Office	300.00
38068	08/04/2022	Quality Building	SCREWS FOR OUTDOOR PAVILIONS	54.00
38070	08/04/2022	Ron's Mobile Drug &	DOT PHYSICALS FOR CDL HOLDERS	1,350.00
38071	08/04/2022	The Sherwin-Williams	WHITE PAINT FOR HIGH SCHOOL	18.27
38072	08/04/2022	Sierra Supply & Pack	CASES OF BOTTLED WATER	130.25
38074	08/04/2022	Texas FFA Associatio	Ag: State Convention card fee	45.17
38075	08/04/2022	Texas Scottish Rite	Dyslexia Supplies Att: Jennifer Bean	1,138.50
38076	08/04/2022	The Steel Country Be	Newspaper Ads For District	236.00
	08/04/2022	The Steel Country Be	Newspaper Ads For District	123.75
	08/04/2022	The Steel Country Be	Newspaper Ads For District	123.75
38077	08/04/2022	Tooters Band Instrum	Cases for Flutes, Clarinets, & Trumpets	2,876.50
	08/04/2022	Tooters Band Instrum	Summer Instrument Repairs	4,824.00
38078	08/04/2022	Trico Lumber Company	9 mm ammunition for police	219.90
	08/04/2022	Trico Lumber Company	MISCELLANEOUS BUILDING SUPPLIES	34.11
	08/04/2022	Trico Lumber Company	MISCELLANEOUS BUILDING SUPPLIES	97.98
	08/04/2022	Trico Lumber Company	MISCELLANEOUS BUILDING SUPPLIES	32.29
	08/04/2022	Trico Lumber Company	MISCELLANEOUS BUILDING SUPPLIES	18.02
	08/04/2022	Trico Lumber Company	MISCELLANEOUS BUILDING SUPPLIES	31.25
	08/04/2022	Trico Lumber Company	MISCELLANEOUS BUILDING SUPPLIES	9.24
	08/04/2022	Trico Lumber Company	MISCELLANEOUS BUILDING SUPPLIES	4.36
	08/04/2022	Trico Lumber Company	MISCELLANEOUS BUILDING SUPPLIES	52.40
	08/04/2022	Trico Lumber Company	MISCELLANEOUS BUILDING SUPPLIES	21.84
	08/04/2022	Trico Lumber Company	MISCELLANEOUS BUILDING SUPPLIES	11.30
	08/04/2022	Trico Lumber Company	MISCELLANEOUS BUILDING SUPPLIES	9.81
	08/04/2022	Trico Lumber Company	MISCELLANEOUS BUILDING SUPPLIES	87.37
	08/04/2022	Trico Lumber Company	MISCELLANEOUS BUILDING SUPPLIES	62.22
	08/04/2022	Trico Lumber Company	MISCELLANEOUS BUILDING SUPPLIES	26.57
	08/04/2022	Trico Lumber Company	MISCELLANEOUS BUILDING SUPPLIES	48.13
38079	08/04/2022	TxTag	Toll fees for school vehicle Texas Music Educators Association Convention San Antonio, February 7-12	6.61
38080	08/04/2022	Voyager Expanded Lea	Voyager Passport kits	4,893.90
	08/04/2022	Voyager Expanded Lea	Voyager Passport kits	750.00
38081	08/08/2022	Idemia	Fingerprinting	48.25
38082	08/11/2022	A & A Electric Indus	REPLACE BREAKER AND FEEDER WIRE TO PANEL IN THE CAFETERIA	600.00
38085	08/11/2022	Amazon Capital Servi	Science Classroom Supplies (Belk)	69.35
	08/11/2022	Amazon Capital Servi	Security: Uniform shorts	289.01
	08/11/2022	Amazon Capital Servi	spirit sticks	591.50

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
38085	08/11/2022	Amazon Capital Servi	Tech Supplies	269.89
	08/11/2022	Amazon Capital Servi	stacking stools for classroom - Newsom	89.62
	08/11/2022	Amazon Capital Servi	book for hospitality class; classroom decor	101.83
38086	08/11/2022	Baker Distributing C	NEW A/C UNIT WITH HEAT STRIPS FOR HIGH SCHOOL	2,442.54
38088	08/11/2022	C F Biggs Co ,Inc	Record Storage for District	74.00
38089	08/11/2022	CDW Government, Inc	MICR Toner AP Department	241.99
38090	08/11/2022	Centerpoint Energy	Natural Gas (07/01/22-08/01/22)	580.53
38092	08/11/2022	ELITE REFINISHERS	3800 square feet of the main dining room-from wall to wall. 2 coats of wax	1,050.00
38093	08/11/2022	Elliott Electric Sup	MISCELLANEOUS SUPPLIES FOR BUILDINGS	587.86
	08/11/2022	Elliott Electric Sup	MISCELLANEOUS ELECTRICAL SUPPLIES	91.85
	08/11/2022	Elliott Electric Sup	BLANK COVER BOXES FOR ELECTRICAL OUTLETS	33.15
38094	08/11/2022	Etex Communications,	August Data Services	240.00
38095	08/11/2022	Fast Lane Lube & Tir	VEHICLE INSPECTIONS FOR THE BAND BOX TRAILER, FAV VAN, AND THE AG TRUCK	7.00
	08/11/2022	Fast Lane Lube & Tir	VEHICLE INSPECTIONS FOR THE BAND BOX TRAILER, FAV VAN, AND THE AG TRUCK	7.00
	08/11/2022	Fast Lane Lube & Tir	VEHICLE INSPECTIONS FOR THE BAND BOX TRAILER, FAV VAN, AND THE AG TRUCK	7.00
38096	08/11/2022	Field In Grass, LLC	HERBICIDE AND FERTILIZER TREATMENT FOR ALL ATHLETIC FIELDS	4,802.00
38097	08/11/2022	Galls, LLC	Security: uniforms	99.99
38098	08/11/2022	GraybaR	Tech Hardware Supplies	914.20
38100	08/11/2022	Houston Badge	Security: Police Badge	177.00
38101	08/11/2022	Howard Industries, I	Laptop Charging Locker	2,669.00
	08/11/2022	Howard Industries, I	Balance Box Mounts for interactive panels	20,634.51
38103	08/11/2022	HUGHES SPRINGS ISD -	Milk and Juice for Employee Breakfast	93.97
38104	08/11/2022	J W Pepper	New Music for Marching Band	24.95
	08/11/2022	J W Pepper	Accessories for Marching Band	483.48
38105	08/11/2022	Kling's Por's Woodwo	Jr. High Woodshop	832.41
38106	08/11/2022	Konica Minolta Busin	District Copier Charges	392.00
38108	08/11/2022	Larry's Upholstery	chairs reupholstered	990.00
38109	08/11/2022	Lone Star Lube, DBA	YEARLY SERVICING AND INSPECTIONS FOR BUSES 9, 15, 13, 26, 12, 28, & 17	407.57
	08/11/2022	Lone Star Lube, DBA	YEARLY SERVICING AND INSPECTIONS FOR BUSES 9, 15, 13, 26, 12, 28, & 17	1,086.90
	08/11/2022	Lone Star Lube, DBA	YEARLY SERVICING AND INSPECTIONS FOR BUSES 9, 15, 13, 26, 12, 28, & 17	40.00
	08/11/2022	Lone Star Lube, DBA	YEARLY SERVICING AND INSPECTIONS FOR BUSES 9, 15, 13, 26, 12, 28, & 17	40.00
	08/11/2022	Lone Star Lube, DBA	YEARLY SERVICING AND INSPECTIONS FOR BUSES 9, 15, 13, 26, 12, 28, & 17	175.00
	08/11/2022	Lone Star Lube, DBA	YEARLY SERVICING AND INSPECTIONS FOR BUSES 9, 15, 13, 26, 12, 28, & 17	1,951.88
	08/11/2022	Lone Star Lube, DBA	YEARLY SERVICING AND INSPECTIONS FOR BUSES 9, 15, 13, 26, 12, 28, & 17	288.19
38110	08/11/2022	Longview Occupationa	DOT DRUG SCREEN AND PHYSICAL FOR CDL DRIVERS	130.00
38111	08/11/2022	Microsoft - Azure	Azure Back Up Service	479.56
38112	08/11/2022	Miller, Nora	Two On-Site Visits: 7/27/22 and 7/28/22	1,500.00

Principal Training, Preparation

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			of Items for Title I Meetings (includes follow-up email/phone consultations and digital document access) Gayle Miller	
38113	08/11/2022	Newcomer, Matthew	Human Trafficking class for new officer	40.00
38114	08/11/2022	Region 8 Esc	8 hour bus recertification class	225.00
	08/11/2022	Region 8 Esc	8 hour bus recertification class	150.00
	08/11/2022	Region 8 Esc	Reading Academy K-3	3,200.00
	08/11/2022	Region 8 Esc	Registration for Superintendent to Region 8 ESC for LeAnn Fisher/Lead4ward in-person training on July 25, 2022.	300.00
38115	08/11/2022	Responsive Learning,	T-TESS Training for New Hires	988.00
38116	08/11/2022	Rockin' Tees Ink	Security: Embroidery uniforms	100.00
	08/11/2022	Rockin' Tees Ink	Plus size staff shirt charges	102.00
38117	08/11/2022	Rush Truck Center Te	2023 Blue Bird Bus Model: BBCV3310S	125,306.83
38118	08/11/2022	Sam's Club/Synchrony	Annual Membership Fee	300.00
	08/11/2022	Sam's Club/Synchrony	Sam's Order for Back to School PD	1,090.42
38119	08/11/2022	Smart Roping	Campus signage	385.00
	08/11/2022	Smart Roping	Lettering on Cop Car	950.00
38120	08/11/2022	Suddenlink B2B	August Telephone Service	441.70
38123	08/11/2022	Wildflower Inn/Morga	District Lunch	3,210.00
38124	08/11/2022	Xerox Corporation	District Copier Charges	199.71
	08/11/2022	Xerox Corporation	District Copier Charges	209.61
	08/11/2022	Xerox Corporation	District Copier Charges	458.80
	08/11/2022	Xerox Corporation	District Copier Charges	199.71
38125	08/11/2022	A & A Electric Indus	REPLACE BREAKER AND FEEDER WIRE TO PANEL IN THE CAFETERIA	600.00
38126	08/18/2022	A & A Electric Indus	ELECTRICAL WORK DONE ON THE CONCESSION STAND BUILDING	19,962.00
38127	08/18/2022	A Wish Come True, LP	Shining Starz: Uniform tops and skirts for performance with extras ordered for hopeful thoughts of bigger team next year.	1,225.75
38128	08/18/2022	Abernathy Company	TOILET TISSUE AND WASTE BASKETS FOR JANITORIAL	1,203.00
38129	08/18/2022	Amazon Capital Servi	Monitor for CTE-Thompson, Backpack and Phone for New Technician	365.37
	08/18/2022	Amazon Capital Servi	JH Intervention supplies	141.04
	08/18/2022	Amazon Capital Servi	Class Record Books for Elementary	184.80
	08/18/2022	Amazon Capital Servi	Office & Classroom supplies	310.92
	08/18/2022	Amazon Capital Servi	MMedia: Print Supplies	203.84
	08/18/2022	Amazon Capital Servi	Art Supplies (W. Nolen)	51.58
	08/18/2022	Amazon Capital Servi	Art Supplies (W. Nolen)	175.89
38130	08/18/2022	Baker Distributing C	INSULATED BUBBLE WRAP, ALUM. FOIL TAPE, AND CAPACITORS FOR HVAC'S	477.29
38131	08/18/2022	Broughton, Danny	referee vb- 8-12-22 hs vs pitt 3 games	190.00
38132	08/18/2022	CharacterStrong, LLC	Character Strong Curriculum Materials for JH and Elem.	7,997.00
38133	08/18/2022	ColDesi, Inc.	MMEDIA: Print Supplies	203.46
38134	08/18/2022	Digital Effects Sign	Large adhesive sticker to go behind Stephanie's desk in front office.	596.35

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
38135	08/18/2022	East Texas TASO	Football- officials- scrimmage fee 8-18-22 hs vs pp	150.00
38136	08/18/2022	Environmental Oil Re	USED OIL DRUM RECOVERY SERVICE	55.00
38137	08/18/2022	Explorelarning	Gizmo Science Dept. Renewal	2,195.00
38138	08/18/2022	Follett School Solut	Follett School Solutions Renewal All campuses Due 6/30/22	2,270.16
38139	08/18/2022	Graphic Solutions Gr	MMedia: Printing Supply	736.86
38140	08/18/2022	HCTRA-Violations	Ag: Toll Fee	5.25
38141	08/18/2022	Heartland School Sol	INVOICE#HSS4844370-113188	570.00
38142	08/18/2022	Herron, Ronnie	referee vb- 8-12-22 hs vs pitt 3 games	190.00
38144	08/18/2022	Hughes Springs ISD	INVOICE#2022-15 Postage for Mailout	220.59
38145	08/18/2022	I D Wholesaler	ID Card Printer, Ink, and ID Card Reels	446.44
38146	08/18/2022	Idemia	Fingerprinting	48.25
	08/18/2022	Idemia	Fingerprinting	48.25
	08/18/2022	Idemia	Fingerprinting	-48.25
	08/18/2022	Idemia	Fingerprinting	-48.25
38148	08/18/2022	JP Diesel	A/C WORK COMPLETED ON BUS# 17 & 15	2,666.67
	08/18/2022	JP Diesel	A/C WORK COMPLETED ON BUS# 17 & 15	1,691.43
38149	08/18/2022	JP Gould Baxter - Lo	INVOICE#336982 Supplies	262.80
38150	08/18/2022	Kesler Science	Kesler Science Membership	1,196.00
38151	08/18/2022	Law Office of Haff &	Professional Services Rendered	1,500.00
38152	08/18/2022	Lawson Products, Inc	STEEL WASHER'S AND SHOP PRO TOWELS FOR THE SHOP	150.49
38153	08/18/2022	Lone Star Lube, DBA	AIR BRAKE LINE FITTINGS FOR BUS# 29	25.53
38154	08/18/2022	Lopez, Marcos	2 CONCRETE WHEEL CHAIR RAMPS AND A 30 FT. SIDEWALK INSTALLED AT THE DAEP BUILDING	7,450.00
38155	08/18/2022	Lowe's Companies, In	PLUMBING PARTS AND FIXTURE FOR SINK AT ELEMENTARY	107.32
38156	08/18/2022	Maneuvering The Midd	Maneuvering the Middle Math	2,365.20
38157	08/18/2022	Marshall High School	entry fee- varsity volleyball tourney 8-25-22 and 8-27-22	300.00
38158	08/18/2022	Moore Pest Control	GENERAL PEST SERVICE CALL	150.00
	08/18/2022	Moore Pest Control	GENERAL MONTHLY PEST SERVICE	300.00
38159	08/18/2022	Mountain Math/Langua	2nd grade Math and ELAR supplies	289.90
38160	08/18/2022	Newcomer, Matthew	TCOLE mandated courses for Newcomer	25.00
	08/18/2022	Newcomer, Matthew	TCOLE mandated courses for Newcomer	15.00
38161	08/18/2022	Nextgen Industrial S	ELECTRICAL SUPPORT FOR CAFETERIA PANEL FEED	510.00
38162	08/18/2022	Nichols, Robert	SHARPENED BLADES FOR THE TORO & JOHN DEERE MOWERS	1,200.00
38163	08/18/2022	One Stop	Refreshments for Board Meeting (Aug 22 2022) Pickup @ 4:30	47.96
38164	08/18/2022	Quill Corporation	Office Supplies	587.60
	08/18/2022	Quill Corporation	Office Supplies	11.34
	08/18/2022	Quill Corporation	Office Supplies	39.91
38165	08/18/2022	Region 8 Esc	Brittney Phillips: Accountability for Leaders Training @ Region 8 on July 25, 2022.	300.00
38166	08/18/2022	Riddell All American	helmet reconditioning	4,447.60
	08/18/2022	Riddell All American	helmet reconditioning- varsity 75	550.06

CHECK	CHECK		INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
38167	08/18/2022	S & S Automotive	A/C MAINTENANCE COMPLETED ON BUS# 11 AND MOUNT/BALANCE TIRES FOR SUV# 37	965.27
	08/18/2022	S & S Automotive	A/C MAINTENANCE COMPLETED ON BUS# 11 AND MOUNT/BALANCE TIRES FOR SUV# 37	25.00
38168	08/18/2022	School Specialty LLC	Jr. High Supplies	167.75
38169	08/18/2022	Smart Roping	NUMBER DECALS FOR BUS# 29 AND FORD FOCUS# 41	14.50
38170	08/18/2022	Southern Tire Mart	TIRES FOR BUS# 16	425.88
38171	08/18/2022	Sulphur Springs High	entry fee- varsity volleyball tourney 8-11-22 and 8-13-22	250.00
38172	08/18/2022	Sysco Food Services	INVOICE#293337139 Food and Non Food	705.03
38173	08/18/2022	T & N Fence Construc	3 FENCING EXIT GATES INSTALLED AT THE ELEMENTARY PLAYGROUND	1,350.00
38174	08/18/2022	The Lampo Group, LLC	Ramsey Education - Financial Math textbooks	2,049.20
38175	08/18/2022	Thomasson, Brittany	Cheer: Meals (Garrison) 8/26	100.00
38176	08/18/2022	Trico Lumber Company	Security: Ammo	219.90
38177	08/18/2022	Idemia	Fingerprinting	48.25
38178	08/18/2022	Idemia	Fingerprinting	48.25
38179	08/22/2022	Idemia	fingerprinting	48.25
38180	08/25/2022	AED Superstore	AED Cartridges	97.20
38182	08/25/2022	Amazon Capital Servi	Life Skills- High School	46.99
	08/25/2022	Amazon Capital Servi	Prek and 1st grade beginning of the year books	652.60
	08/25/2022	Amazon Capital Servi	HS Life Skills	386.37
	08/25/2022	Amazon Capital Servi	HS Life Skills	9.99
	08/25/2022	Amazon Capital Servi	Badges for PBIS system for Counselor	159.54
	08/25/2022	Amazon Capital Servi	Dyslexia Supplies (Bean and Newsom)	26.99
	08/25/2022	Amazon Capital Servi	Mitel IP Phones	1,234.60
38183	08/25/2022	Arklatex Oil Company	Gasoline and Diesel Fuel	4,794.08
38184	08/25/2022	CEV Multimedia, Ltd.	ICEV Renewals	8,020.00
38186	08/25/2022	Dooly Plumbing	PLUMBING GAS JOB AT THE JR HIGH INSTALLING WATER & GAS TO DRYERS	4,325.61
38187	08/25/2022	East Texas State Fai	Floral: ETX Fair entry fees	120.00
38188	08/25/2022	Firetrol Protection	Service call to check the NAP panel in the Culinary Building	781.10
38189	08/25/2022	Firmins Business Ess	Forms	203.95
	08/25/2022	Firmins Business Ess	Jr. High File Cabinet	223.01
	08/25/2022	Firmins Business Ess	Office Supplies	25.62
	08/25/2022	Firmins Business Ess	File Boxes/Alpha-index cards for School Safety Program	17.07
	08/25/2022	Firmins Business Ess	File Boxes/Alpha-index cards for School Safety Program	7.06
	08/25/2022	Firmins Business Ess	File Boxes/Alpha-index cards for School Safety Program	14.12
38190	08/25/2022	Gilmer Glass	Installed new windshields in Bus #17 and SUV #39 Also installed a window in Culinary Arts Bld at High School	474.33
	08/25/2022	Gilmer Glass	Installed new windshields in Bus #17 and SUV #39 Also installed a window in Culinary Arts Bld at High School	198.21
38191	08/25/2022	Graphic Solutions Gr	MMedia: Printing Supply	138.71
38192	08/25/2022	GraybaR	UPSs	8,690.76

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
38193	08/25/2022	Hardcore Defense LLC	Ballistic Shields for each campus	2,697.00
38196	08/25/2022	James-Ostrander, Rob	Jr. High UIL OAP Reimbursement	24.99
38197	08/25/2022	Jones, Tamara	Refund Laptop Ins for Payton Doddy	30.00
38198	08/25/2022	Learning Internet In	Learning.com Renewal	5,950.00
38199	08/25/2022	Moore Pest Control	Regular General Pest Service	75.00
38200	08/25/2022	Northeast Texas Voll	referee- volleyball scrimmage fee 8-7-21	325.00
38201	08/25/2022	Pender's Music Co	New Music for Marching Band	548.00
38202	08/25/2022	Radio Engineering In	QUOTE FOR CAMERA SYSTEM FOR BUS# 29	4,818.23
38203	08/25/2022	Read Naturally	Read Naturally Elem. Renewal	290.00
38204	08/25/2022	Sword Co.	Key blanks for door locks	339.00
38205	08/25/2022	Sysco Food Services	INVOICE#293344324 Food and Non-Food	582.07
38206	08/25/2022	Western Psychological	Dyslexia Screening materials	58.50
38207	08/25/2022	Whitlow, Faye	Faye Whitlow Math training and supplies	12,175.00
38208	08/25/2022	Wildflower Inn/Morga	Custodial and Maintenance Safety Meeting at Wildflower Inn on 8/10	314.64
38210	08/30/2022	Card Service Center	coaches retreat- campground reservations	-52.00
	08/30/2022	Card Service Center	Security: Gun Safe	449.99
	08/30/2022	Card Service Center	Supplies for Summer School lesson	13.85
	08/30/2022	Card Service Center	Amazon Music Played at Sporting Games	14.99
	08/30/2022	Card Service Center	Ag: VAVAT hotel	376.89
	08/30/2022	Card Service Center	Ag: VAVAT hotel	856.75
	08/30/2022	Card Service Center	Shining Starz, Dance Camp meals and snack, July 25-27	198.08
	08/30/2022	Card Service Center	Computer cables for Ag Teacher presentation at conference	69.69
	08/30/2022	Card Service Center	VST Services, LP (Consulting)	3,600.00
	08/30/2022	Card Service Center	New Teacher Orientation Lunch Meals	330.58
	08/30/2022	Card Service Center	Annual ScreenCloud Renewal	900.00
	08/30/2022	Card Service Center	student meals- volleyball 8-6-22	89.69
	08/30/2022	Card Service Center	Dyslexia Conference - Oct. 16.-18, 2022 Hotel and travel	169.00
	08/30/2022	Card Service Center	Loving Heart CTC CPR cards Staff	50.00
	08/30/2022	Card Service Center	Access Control Alerts	3,849.60
	08/30/2022	Card Service Center	Luncheon Meeting (Aug 16 2022)(China Cafe)	47.31
	08/30/2022	Card Service Center	hospitality room for volleyball tourney 8-18-22 and 8-20-22	449.77
38211	08/31/2022	Aerobic Purified Wat	5 GAL WATER BOTTLE RENTAL SERVICE	38.50
38212	08/31/2022	Alston, Linda	referee- hughes springs var volleyball tourney and 8-20-22	310.00
38213	08/31/2022	Amazon Capital Servi	Kinder supplies	342.49
	08/31/2022	Amazon Capital Servi	Kinder supplies	20.99
	08/31/2022	Amazon Capital Servi	Equipment & Supplies needed for Elem, JH, and HS	105.95
38214	08/31/2022	Arklatex Oil Company	INLET/OUTLET MECHANICAL METERS FOR THE FUEL PUMPS	689.42
	08/31/2022	Arklatex Oil Company	GASOLINE FOR VEHICLES	1,070.30
38215	08/31/2022	B & L Trophy Company	RETIREMENT PLAQUE FOR TONYA COMPTON	50.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
38216	08/31/2022	Bailey Architecture,	Facilities Master Plan & Feasibility Study	14,500.00
38218	08/31/2022	Broughton, Danny	referee- hughes springs var volleyball tourney 8-18-22 and 8-20-22	785.00
38220	08/31/2022	Campbell, Jesse	referee- jv football 8-25-22 hs vs garrison 1 game	85.00
38221	08/31/2022	Cass County Tax Asse	REGISTRATION FOR BUS# 8 AND SUV# 33	29.50
38222	08/31/2022	Cassler, Luther JR	referee- jh volleyball 8-29-22 hs vs chaamp 2 games	115.00
38224	08/31/2022	Certified Laboratori	LUBRICANT FOR BALL JOINTS ON THE BUSES	292.02
38225	08/31/2022	Chicken Express - Mt	student meals- varsity/jv volleyball @ prairieland 8-16-22	135.00
38226	08/31/2022	Chicken Express - Ma	student meals- var volleyball @ marshall tourney 8-23-22	92.00
38227	08/31/2022	Dairy Queen Marshall	student meals- var volleyball tourney 8-27-22 @ marshall	157.72
38228	08/31/2022	Dekalb ISD	entry fee- cross country 9-17-22 @ dekalb	300.00
38229	08/31/2022	Edwards, Robert	referee- var volleyball hs vs winona 2 games 8-19-22	145.00
38230	08/31/2022	Fast Lane Lube & Tir	INSPECTION FOR SUV# 33	7.00
38231	08/31/2022	Griffin, Lawrence	referee- hughes springs var volleyball tourney 8-18-22 and 8-20-22	785.00
38232	08/31/2022	Hargett, James	referee- jv football 8-25-22 hs vs garrison 1 game	85.00
38233	08/31/2022	Harris, Steve	referee- hughes springs var volleyball tourney 8-18-22 and 8-20-22	785.00
38234	08/31/2022	Hatfield, Robbie	referee- var volleyball tourney 8-20-22 @ hughes springs	310.00
	08/31/2022	Hatfield, Robbie	referee- varsity volleyball tourney 8-18-22 @ hughes springs	475.00
38235	08/31/2022	Herron, Ronnie	referee- hughes springs var volleyball tourney 8-18-22 and 8-20-22	785.00
38237	08/31/2022	Hinerman, Lauren	Graduation Photos	500.00
38238	08/31/2022	Hughes Springs Band	pressbox food- 8-25-22	32.00
38239	08/31/2022	Hughes Springs Hardw	MISCELLANEOUS BUILDING AND SHOP SUPPLIES	91.96
	08/31/2022	Hughes Springs Hardw	MISCELLANEOUS BUILDING AND SHOP SUPPLIES	464.67
	08/31/2022	Hughes Springs Hardw	MISCELLANEOUS BUILDING AND SHOP SUPPLIES	7.16
	08/31/2022	Hughes Springs Hardw	MISCELLANEOUS BUILDING AND SHOP SUPPLIES	6.59
	08/31/2022	Hughes Springs Hardw	MISCELLANEOUS BUILDING AND SHOP SUPPLIES	15.78
	08/31/2022	Hughes Springs Hardw	MISCELLANEOUS BUILDING AND SHOP SUPPLIES	7.19
	08/31/2022	Hughes Springs Hardw	MISCELLANEOUS BUILDING AND SHOP SUPPLIES	9.30
	08/31/2022	Hughes Springs Hardw	MISCELLANEOUS BUILDING AND SHOP SUPPLIES	16.78
	08/31/2022	Hughes Springs Hardw	MISCELLANEOUS BUILDING AND SHOP SUPPLIES	464.67
	08/31/2022	Hughes Springs Hardw	MISCELLANEOUS BUILDING AND SHOP SUPPLIES	6.37
	08/31/2022	Hughes Springs Hardw	MISCELLANEOUS BUILDING AND SHOP SUPPLIES	5.56
	08/31/2022	Hughes Springs Hardw	MISCELLANEOUS BUILDING AND SHOP SUPPLIES	5.49
	08/31/2022	Hughes Springs Hardw	MISCELLANEOUS BUILDING AND SHOP SUPPLIES	9.79
	08/31/2022	Hughes Springs Hardw	MISCELLANEOUS BUILDING AND SHOP SUPPLIES	32.94
	08/31/2022	Hughes Springs Hardw	MISCELLANEOUS BUILDING AND SHOP SUPPLIES	33.48
	08/31/2022	Hughes Springs Hardw	MISCELLANEOUS BUILDING AND SHOP SUPPLIES	3.79
	08/31/2022	Hughes Springs Hardw	MISCELLANEOUS BUILDING AND SHOP SUPPLIES	464.67
	08/31/2022	Hughes Springs Hardw	MISCELLANEOUS BUILDING AND SHOP SUPPLIES	14.88
	08/31/2022	Hughes Springs Hardw	MISCELLANEOUS BUILDING AND SHOP SUPPLIES	11.49

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
38239	08/31/2022	Hughes Springs Hardw	MISCELLANEOUS BUILDING AND SHOP SUPPLIES	16.38
	08/31/2022	Hughes Springs Hardw	MISCELLANEOUS BUILDING AND SHOP SUPPLIES	60.27
38240	08/31/2022	Idemia	Fingerprinting	48.25
38241	08/31/2022	Interstate Billing S	FUEL SYSTEM & A/C WORK DONE ON BUS# 8 AT RUSH TRUCK CENTERS, TEXARKANA	2,909.09
38242	08/31/2022	JP Diesel	A/C WORK COMPLETED ON BUS# 6	2,424.25
38246	08/31/2022	Learning Without Tea	Learning Without Tears	5,928.38
38247	08/31/2022	Lone Star Lube, DBA	FRONT END & ALIGNMENT WORK COMPLETED ON BUS# 18 & DOT INSPECTION COMPLETED ON BUS# 8	1,004.66
	08/31/2022	Lone Star Lube, DBA	FRONT END & ALIGNMENT WORK COMPLETED ON BUS# 18 & DOT INSPECTION COMPLETED ON BUS# 8	40.00
38248	08/31/2022	Miller, DeJuan	referee- jh volleyball 8-29-22 hs vs chaamp 2 games	115.00
38249	08/31/2022	Miracle Mart Subway	Meals for Shining Starz, manager and director for out-of-town game in Garrison, August 26	71.67
38250	08/31/2022	Nextgen Industrial S	Service A/C Units in Old Gym	7,575.00
38251	08/31/2022	Oats, Bill	referee- hughes springs var volleyball tourney and 8-20-22	310.00
38252	08/31/2022	Peterson, Eugene Jr	referee- var volleyball hs vs winona 2 games 8-19-22	145.00
38253	08/31/2022	Professional Turf Pr	FULL SERVICING OF THE TORO MOWER	990.56
38254	08/31/2022	Quadient Finance USA	Refilled Postage Machine @ Central Office (Aug 10 2022)	503.00
	08/31/2022	Quadient Finance USA	Postage for meter machine	200.00
38256	08/31/2022	Rowe, Larry	referee- jv football 8-25-22 hs vs garrison 1 game	85.00
38257	08/31/2022	S & S Automotive	MOUNT & BALANCED TIRES ON BUS# 16	58.00
38258	08/31/2022	Sword Co.	BOX OF KEY BLANKS & PUSH BUTTON LOCKS AND CYLINDERS FOR DOORS	68.00
	08/31/2022	Sword Co.	BOX OF KEY BLANKS & PUSH BUTTON LOCKS AND CYLINDERS FOR DOORS	3,962.00
38259	08/31/2022	Taco Bell Store # 00	student meals- varsity volleyball @ marshall tourney 8-25-22	105.55
38260	08/31/2022	The Retzer Group Inc	student meals- var volleyball @ new boston 8-09-22	28.17
38261	08/31/2022	Trico Lumber Company	MISCELLANEOUS BUILDING SUPPLIES	4.74
	08/31/2022	Trico Lumber Company	MISCELLANEOUS BUILDING SUPPLIES	4.74
	08/31/2022	Trico Lumber Company	MISCELLANEOUS BUILDING SUPPLIES	4.55
	08/31/2022	Trico Lumber Company	MISCELLANEOUS BUILDING SUPPLIES	57.52
	08/31/2022	Trico Lumber Company	MISCELLANEOUS BUILDING SUPPLIES	18.26
38262	08/31/2022	Wilson, Steven	referee- hughes springs var volleyball tourney 8-18-22 and 8-20-22	785.00
Totals for checks				3,804,400.96

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL FUND	550,928.11	529.41	2,625,427.17	3,176,884.69
240	FOOD SERVICE	130.00	0.00	93,762.52	93,892.52
270	RURAL/LOW-INCOME SCHOOLS	0.00	0.00	21,289.00	21,289.00
282	ESSER III	0.00	0.00	459,461.22	459,461.22
289	TITLE IV, PART A, SP1	0.00	0.00	15,546.56	15,546.56
410	STATE INSTRUCTIONAL MATERIALS	0.00	0.00	31,038.58	31,038.58
770	LAPTOP INSURANCE FUND	50.00	30.00	6,208.39	6,288.39
***	Fund Summary Totals ***	551,108.11	559.41	3,252,733.44	3,804,400.96

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