

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
09/19/2018	73481	AEP SOUTHWESTERN ELE	9/10-10/1/	9/10-10/1/2018	243.18
09/19/2018	73482	ALLDATA LLC	2004163422	Subscription for Software	2,684.00
09/19/2018	73483	ANDREWS, RYLIE	off/MS-Vba	off/MS-Vball/9-10-18(Grand Saline)	170.00
09/19/2018	73484	ARELLANO, MARIO	09/07/2018	Security 09/07/2018	270.00
09/19/2018	73484	ARELLANO, MARIO	09/12/2018	Security 09/12/2018	270.00
09/19/2018	73485	AT&T	Sept 1-Sep	Sept 1-Sept 30, 2018	62.05
09/19/2018	73486	AT&T LONG DISTANCE	Aug 2018	Aug 2018	70.93
09/19/2018	73487	AUTOMATIC PROPANE GA	34352846	Cylinder Lease	390.80
09/19/2018	73488	BROWNING, MIKE	off/FB-JV/	off/FB-JV/9-13-18 (Farmersville)	65.00
09/19/2018	73489	BRUNER INSURANCE	Inv#1116	Tax Collector Bond	250.00
09/19/2018	73490	BURCKEL, BRAD	off/FB-JV/	off/FB-JV/9-13-18 (Farmersville)	65.00
09/19/2018	73491	CARDEN, TOMMY	09/11/2018	Security 09/11/2018	270.00
09/19/2018	73492	CENTERPOINT ENERGY R	8/3/ -/8/3	8/3/ -/8/31/2018	494.61
09/19/2018	73493	CHAFFIN, RUSSELL	off/FB-JV/	off/FB-JV/9-13-18 (Farmersville)	65.00
09/19/2018	73494	EDGEWOOD BULLDOG BOO	MS Track M	MS Track Meet Meals	384.00
09/19/2018	73495	ELLERBEE, KARA	MILEAGE	TUTORING HOMEBOUND STUDENT	14.84
09/19/2018	73496	GOLDEN CHICK	order #230	MS Girls Volleyball Game Meals on 9/6/18	265.00
09/19/2018	73497	HIBBS-HALLMARK & COM	2018-2018	property/auto/liability	86,416.00
09/19/2018	73497	HIBBS-HALLMARK & COM	40787	CTE insurance	399.00
09/19/2018	73498	HURST, FRANK	09/10/2018	Security 09/10/2018	270.00
09/19/2018	73499	JOHNSON, ERIN	Certificat	Certification - sports medicine	425.00
09/19/2018	73500	LONDON, CASEY	game worke	game worker-9/7/18-- game cancelled	20.00
09/19/2018	73501	LONDON, CHAMAR	game worke	game worker-9/7/18 -- Game cancelled	20.00
09/19/2018	73502	MATHESON TRI-GAS, IN	18201861,1	Lease Cylinders	375.00
09/19/2018	73503	MATTINGLY, MACI	off/MS-Vba	off/MS-Vball/9-10-18 (Grand Saline)	170.00
09/19/2018	73504	MELVIN, SCOTT	09/14/2018	Security 09/14/2018	270.00
09/19/2018	73504	MELVIN, SCOTT	game worke	game worker-9/7/18 -- Game cancelled	60.00
09/19/2018	73505	MINEOLA ISD TAX COLL	Auto 09/04	Auto 09/04/2018	24.72
09/19/2018	73505	MINEOLA ISD TAX COLL	Auto 09/10	Auto 09/10/2018	50.00
09/19/2018	73505	MINEOLA ISD TAX COLL	Auto 09/11	Auto 09/11/2018	1,711.83
09/19/2018	73505	MINEOLA ISD TAX COLL	Auto 09/14	Auto 09/14/2018	654.71
09/19/2018	73505	MINEOLA ISD TAX COLL	Auto 09/17	Auto 09/17/2018	604.66
09/19/2018	73506	O'GRADY, JOSHUA	game worke	game worker-9/7/18 -- Game cancelled	60.00
09/19/2018	73507	PERDUE, BRANDON, FIE	IVC0004208	Professional Services	1,862.00
09/19/2018	73508	PIERCE, SYNTHA	8/20-9/6/2	Homebound Services	45.79
09/19/2018	73509	PITNEY BOWES GLOBAL	3306694086	Invoice #3306940861	709.50
09/19/2018	73510	PIZZA HUT	meal 9-26-	Pizza for counselors meeting	52.66
09/19/2018	73511	REALLY GOOD STUFF, I	6659783	Inv #6659783	74.64
09/19/2018	73512	SINCHES, DAVID	game worke	game worker-9/7/18 - Game cancelled	20.00
09/19/2018	73513	SMITH, JEREMY	09/13/2001	Security 09/13/2018	270.00
09/19/2018	73513	SMITH, JEREMY	game worke	game worker-9/7/18b -- Game cancelled	60.00
09/19/2018	73514	SOUTH, DONIVAN	game worke	game worker-9/7/18--- Game Cancelled	60.00
09/19/2018	73515	SUBWAY	1/A-282860	Meals for JV Football Game on 9/6/18	219.25
09/19/2018	73516	SYNCHRONY BANK	114-727872	8 Workbooks for Fundamental Concepts and Skills for the Patient Care & EKG Textbooks for Theory & Practical Approach	923.04
09/19/2018	73516	SYNCHRONY BANK	114-674070	Northwest Owl Pellet	29.95
09/19/2018	73517	TAFE	Membership	Membership Fees	80.00
09/19/2018	73518	TASB RISK MANAGEMENT	47535	unemployment 18-19	4,986.00
09/19/2018	73519	TASB, INC	551570	Annual Subscription Renewal Fee to HR Services	1,150.00
09/19/2018	73520	TEXAS STATE LIBRARY	TQ19505	TexQuest Program Participation Fee	435.78
09/19/2018	73521	TUCK, MITCHELL	Security 0	Security 09/11/2018	20.00
09/19/2018	73522	TUNNELL, KIM	reimburse	Reimbursement - food for Board Meeting - 9-17-2018	65.00
09/19/2018	73523	WAL-MART STORES TEXA	app#011715	Laundry Detergent	150.42
09/19/2018	73523	WAL-MART STORES TEXA	app#017534	Board Meeting on 9/17/18	23.58
09/19/2018	73524	WHY TRY LLC	29006	Subscription Why Try	99.00

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09/19/2018	73525	WOOD COUNTY SPECIAL	1st Quarte	MiSD Contribution - 1 Qtr 2018	49,902.93
09/19/2018	73526	XELLO	C1033357	Subscription Career Cruising	302.08
09/25/2018	73527	WAL-MART STORES TEXA	10612/1056	cups, plates, creamer, filters	167.58
09/28/2018	73528	ABLES-LAND, INC	323347-0	General Office Supplies for use by all staff	516.99
09/28/2018	73528	ABLES-LAND, INC	323347-1	General Office Supplies for use by all staff	13.19
09/28/2018	73528	ABLES-LAND, INC	323313-0	EaselPad,Selfstick,Wht,4PK	85.59
09/28/2018	73529	ADKINS, ALISON	order #559	choir music	99.96
09/28/2018	73530	AEP SOUTHWESTERN ELE	08/09 - 09	08/09 - 09/10/2018	32,005.35
09/28/2018	73531	AMERICAN FIRE PROTEC	1061-F0067	New fire alarm for elementary also 2 other repair tickets for high and headstart	3,277.93
09/28/2018	73532	AREA VI FFA	168580,168	Area VI FFA Association dues	195.00
09/28/2018	73533	ARELLANO, MARIO	Security/V	Security/V-FB/9-20-18 Big Sandy	120.00
09/28/2018	73533	ARELLANO, MARIO	09/26/2018	Security - 09/26/2018	270.00
09/28/2018	73534	BAXTER SALES COMPANY	2210030620	Custodial supply	8,725.03
09/28/2018	73535	BLACK, CRISTA	Inv #140	PD Coaching	1,050.00
09/28/2018	73536	BOGUE, DONNA	2019-2020	Consulting Services for Erate Support	2,700.00
09/28/2018	73537	BRADSHAW, MICHELE	off/HS-VB/	off/HS-VB/9-14-18 Grand Saline	130.00
09/28/2018	73538	BRANNAN, CHRIS	meals for	meal for band	209.70
09/28/2018	73538	BRANNAN, CHRIS	meals 32 x	Meals Drum Contest/Clinic	160.00
09/28/2018	73539	BROWNSBORO BOOSTER C	HS-BB tour	HS BBall Tourney	325.00
09/28/2018	73540	CAPITAL ONE CORPORAT	Overnight	Overnight Mail - TEA - Performance Reporting Dept	32.45
09/28/2018	73540	CAPITAL ONE CORPORAT	Overnight	Overnight Mail - TCOL Application	29.70
09/28/2018	73540	CAPITAL ONE CORPORAT	receipt#18	Annual Subscription	149.00
09/28/2018	73541	CARDEN, TOMMY	09/19/2018	Security - 09/19/2018	270.00
09/28/2018	73542	CASTLEBERRY, HOWARD	reimbursem	reimb. fingerprinting	47.99
09/28/2018	73543	CHEVRON	08/22 -09/	08/22 - 09/21/2018	82.65
09/28/2018	73544	CHICK-FIL-A	#5802523,5	XC Meals on 9/21/18	73.90
09/28/2018	73545	CICI'S PIZZA	6140	Meals for Cross Country on 9/14/18	71.50
09/28/2018	73546	CITY OF MINEOLA	08/13 - 09	08/13 - 09/11/2018	4,682.79
09/28/2018	73547	CKL SOLUTIONS	18037	worked on washing machine at field house	198.00
09/28/2018	73548	EAST TEXAS ALARM, IN	1093258	Monitoring service Admin. and Maintenance.	44.00
09/28/2018	73549	EDGEWOOD ISD	HS-BB tour	HS Basketball Tourney	550.00
09/28/2018	73550	EDUCATION ADVANCED I	312676	TestHound: 2018-2019 School Year Subscription Renewal, 1 @ 3,000.00	3,000.00
09/28/2018	73551	FOH PRODUCTIONS, LLC	1084	tech equipment for performances	450.00
09/28/2018	73552	FOLLETT SCHOOL SOLUT	840246F	Inv #840246F	193.73
09/28/2018	73553	FRAZIER, GREGORY	off/V-Fb/0	off/V-Fb/09-20-18 Big Sandy	105.00
09/28/2018	73554	GOLDEN CHICK	HS V-ball	HS Volleyball Meals on 9/11/18	140.00
09/28/2018	73554	GOLDEN CHICK	meals 09/1	HS Volleyball Meals on 9/18/18	140.00
09/28/2018	73554	GOLDEN CHICK	order #395	MS Volleyball Games on 9/24/18	240.00
09/28/2018	73555	HALL, JULANNA	8/29-30,9/	piano accomp	150.00
09/28/2018	73556	HARRIS, SHERYL	off/HS-VB/	off/HS-VB/9-14-18 Grand Saline	100.00
09/28/2018	73557	HIBBS-HALLMARK & COM	41361	timber insurance	877.80
09/28/2018	73558	HOLLEMAN, RICHARD	off/V-Fb/0	off/V-Fb/09-20-18 Big Sandy	105.00
09/28/2018	73559	HOMETOWN TROPHY & AW	shirts for	Shirts for auto mechanics	1,440.00
09/28/2018	73560	HURST, FRANK	09/24/2018	Security - 09/24/2018	270.00
09/28/2018	73561	THE INTERP STORE	372351	Drama scripts and supplies Dievendorf	131.50
09/28/2018	73562	JONES, JOE	off/V-Fb/0	off/V-Fb/09-20-18 Big Sandy	105.00
09/28/2018	73563	KIRK, MICHAEL	off/MS-VBa	off/MS-VBall/9-17-18 Edgewood	170.00
09/28/2018	73564	LONDON, CASEY	game worke	game worker/9-20-18 Big Sandy	40.00
09/28/2018	73565	LONDON, CHAMAR	game worke	game worker/9-20-18 Big Sandy	40.00
09/28/2018	73566	M & M AIR CONDITIONI	5027,5031-	Repaired several A/C units see invoices for description	2,897.24
09/28/2018	73567	MARCUS HIGH SCHOOL B	registrati	drumline registration	200.00
09/28/2018	73568	MARK'S PLUMBING PART	INV0017401	Plumbing supply	650.22
09/28/2018	73569	MATTINGLY, MACI	off/MS-VBa	off/MS-VBall/9-17-18 Edgewood	170.00
09/28/2018	73570	MELVIN, SCOTT	Security/V	Security/V-FB/9-20-18 Big Sandy	120.00

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09/28/2018	73570	MELVIN, SCOTT	09/21/2018	Security - 09/21/2018	270.00
09/28/2018	73571	MINEOLA ISD TAX COLL	Auto 09/20	Auto 09/20/2018	100.00
09/28/2018	73572	MINEOLA ISD TAX COLL	pay 2018 t	H Martine - escrow 2018 taxes/paid	2,295.66
09/28/2018	73571	MINEOLA ISD TAX COLL	Auto 09/21	Auto 09/21/2018	21.97
09/28/2018	73571	MINEOLA ISD TAX COLL	Auto 09/28	Auto 09/28/2018	103.48
09/28/2018	73573	NELCO	6110369 RI	W-2 's	531.88
09/28/2018	73574	NWEA	9/1/2019-8	MAP Growth	47,115.00
09/28/2018	73575	O'GRADY, JOSHUA	Security/V	Security/V-FB/9-20-18 Big Sandy	120.00
09/28/2018	73576	OLIVER, LAURA	off/HS-VB/	off/HS-VB/9-14-18 Grand Saline	130.00
09/28/2018	73577	PADILLA POLL	2018 subsc	Padilla Poll Subscription-Football	180.00
09/28/2018	73578	PHILLIPS ENTRY SERVI	program re	Gate Remotes	90.00
09/28/2018	73579	PIZZA HUT	MS Fball m	MS Boys Football Meals on 9/13/18	302.66
09/28/2018	73580	PIZZA PASTA AMORE	667302	meal for band	120.00
09/28/2018	73581	PRECISION FENCE	fence proj	install fence at project barn. and add 2 new gates at Primary school	3,132.50
09/28/2018	73582	PRO-TURF	004232043	sprayed head start playground for fungus/mold. Also sprayed baseball and softball infields for weeds and grass	365.00
09/28/2018	73582	PRO-TURF	004232049	Sprayed baseball-softball and football practice fields for army worms.	850.00
09/28/2018	73583	RUCKER, MONYA	off/HS-VB/	off/HS-VB/9-14-18 Grand Saline	100.00
09/28/2018	73584	SHAW, BRADLEY	off/V-Fb/0	off/V-Fb/09-20-18 Big Sandy	105.00
09/28/2018	73585	SHI GOVERNMENT SOLUT	GB00298698	MS Desktop,SQL,Windows Server,Office	12,855.50
09/28/2018	73586	SINCHES, DAVID	game worke	game worker/9-20-18 Big Sandy	40.00
09/28/2018	73587	SMITH, JEREMY	09/18/2018	security - 09/18/2018	270.00
09/28/2018	73587	SMITH, JEREMY	09/27/2018	security - 09/27/2018	270.00
09/28/2018	73588	SONIC DRIVE-IN	HS-VB meal	Varsity/JV Volleyball Games	154.00
09/28/2018	73589	SOUTH, DONIVAN	Security/V	Security/V-FB/9-20-18 Big Sandy	120.00
09/28/2018	73590	SOUTHWEST RESTAURANT	34413	Repaired ice machine at stadium concession stand.	336.00
09/28/2018	73591	STOPIIT	24606	STOPIIT Renewal Licenses-K-12	1,360.00
09/28/2018	73592	SUBWAY	1/A-284076	Varsity Football Game on 9/14/18	219.25
09/28/2018	73593	SUPPLYWORKS	454921818,	Custodian supply	1,191.64
09/28/2018	73594	SYNCHRONY BANK	114-003516	Charlie and the Chocolate Factory	29.95
09/28/2018	73594	SYNCHRONY BANK	111-406084	Counseling Supplies	92.13
09/28/2018	73594	SYNCHRONY BANK	114-858602	KidKraft-sing along mic & amp	30.58
09/28/2018	73594	SYNCHRONY BANK	111-144086	UIL Materials	144.43
09/28/2018	73594	SYNCHRONY BANK	113-292280	Technology Supplies	775.94
09/28/2018	73594	SYNCHRONY BANK	112-498129	Technology	83.98
09/28/2018	73595	TASB, INC	552483	TASB local district updates	191.40
09/28/2018	73596	TCA	Dues	Dues for Melisia Foster 83229	145.00
09/28/2018	73596	TCA	membership	TCA & TSCA Membership Dues	145.00
09/28/2018	73597	TCEA	Registrati	Registration Fee	1,445.00
09/28/2018	73598	THE TERMINIX INTERNA	378643142,	MOSQUITO TREATMENT STADIUM AND PLAYGROUNDS.	450.00
09/28/2018	73598	THE TERMINIX INTERNA	378730923/	rodent control district wide.	1,198.92
09/28/2018	73599	TEXAS DEPT OF PUBLIC	CRS-201808	Background Checks	31.00
09/28/2018	73600	TEXAS FFA	168578,168	Texas FFA association dues	1,288.45
09/28/2018	73601	TEXAS HIGH SCHOOL CO	membership	THSCA Membership /Sorenson	70.00
09/28/2018	73602	THSBCA	registrati	Baseball Clinic Registration	255.00
09/28/2018	73603	TIPPS, DAVID	09/20/2018	Security - 09/20/2018	270.00
09/28/2018	73603	TIPPS, DAVID	09/25/2018	Security - 09/25/2018	255.00
09/28/2018	73604	TUCK, MITCHELL	game worke	game worker/9-20-18 Big Sandy	40.00
09/28/2018	73605	U S POSTAL SERVICE	postage al	Postage for Admin & All Campus	4,000.00
09/28/2018	73606	UPS	1232F4F803	UPS Shipping charges for the Cafeteria/Kim Myers	9.21
09/28/2018	73606	UPS	1232F4F825	1232F4F82595796343	46.88
09/28/2018	73607	VERIZON	08/19 - 09	Inv #9814850692 08/19 - 09/18/2018	51.93
09/28/2018	73608	WAL-MART STORES TEXA	app#020130	Wal-Mart misc science classroom supplies	198.60
09/28/2018	73608	WAL-MART STORES TEXA	app#023343	Wal-Mart misc science lab supplies for Armstrong's Physics	430.00

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09/28/2018	73608	WAL-MART STORES TEXA	app#023343	classes Misc lab supplies for D. Armstrong - Missing from former requisition: PO 0011900011	218.77
09/28/2018	73608	WAL-MART STORES TEXA	app#025495	Second Grade Supplies for Fairy Tale Study	66.22
09/28/2018	73608	WAL-MART STORES TEXA	app#025187	Food for college fair planning meeting	56.36
09/28/2018	73608	WAL-MART STORES TEXA	app#025265	uil supplies	96.37
09/28/2018	73608	WAL-MART STORES TEXA	app#025262	SCIENCE SUPPLIES FOR 6TH AND 8TH GRADE SCIENCE	195.51
09/28/2018	73609	WEST INTERACTIVE SER	Inv #98415	Subscription for School Messenger Renewal	2,800.00
09/28/2018	73610	WILLIAMS SPORTING GO	7100100	Athletic Uniforms	1,496.00
09/28/2018	73611	WILLIAMS, JOHN	off/V-Fb/0	off/V-Fb/09-20-18 Big Sandy	105.00
09/28/2018	73612	WILLS POINT ISD	competitio	Entry Fee for Drumline Contest	175.00
09/28/2018	73613	WOODY'S	001940	custodial supply	250.00
09/28/2018	73614	WOOLLEY, DON	reimbursem	Reimbursement - Certified finger printing	47.99
Totals for checks					317,060.90