

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
09/20/2017	70913	AT&T	9/1-9/30/2	9/1-9/30/2017	198.95
09/20/2017	70914	AT&T LONG DISTANCE	8/2 - 8/31	8/2 - 8/31/2017	67.75
09/20/2017	70915	CENTERPOINT ENERGY R	8/2 - 9/5/	8/2 - 9/5/2017	613.53
09/20/2017	70916	HIBBS-HALLMARK & COM	9/1/17 - 9	9/1/17 - 9/1/2018	77,096.45
09/20/2017	70917	MINEOLA ISD TAX COLL	Auto 8-31-	Auto 8-31-2017	374.74
09/20/2017	70917	MINEOLA ISD TAX COLL	Auto 9-5-2	Auto 9-5-2017	425.51
09/20/2017	70917	MINEOLA ISD TAX COLL	Auto 9-7-	Auto 9-7-2017	6.95
09/20/2017	70917	MINEOLA ISD TAX COLL	Auto 9-8-	Auto 9-8-2017	4,493.17
09/20/2017	70917	MINEOLA ISD TAX COLL	Auto 9-11	Auto 9-11-2017	1,090.31
09/20/2017	70917	MINEOLA ISD TAX COLL	Auto 9-18	Auto 9-18-2017	430.75
09/20/2017	70917	MINEOLA ISD TAX COLL	Auto 9-19	Auto 9-19-2017	56.28
09/20/2017	70918	NORTH TEXAS TOLLWAY	8/4 - 9/3/	8/4 - 9/3/2017 Lic#1349644(TX)	10.25
09/20/2017	70919	TASB RISK MANAGEMENT	42575	42575	4,986.00
09/20/2017	70920	TEXAS SKYWARD USER G	TSUG confe	TSUG conference	3,285.00
09/20/2017	70921	WOOD COUNTY SPECIAL	contributi	contribution 2017/2018	46,775.33
09/20/2017	70833	SKYWARD, INC	TSUG17-082	Registration for Texas Skyward User Group Conference 2017	-3,285.00
09/26/2017	70922	R&M WELDING	1st pmt(do	Ladder with Cage Guard for Press Box	600.00
09/29/2017	70923	ABLES-LAND, INC	981351-0	Binder Clips, Packing Tape, Time Clock Ribbons	111.20
09/29/2017	70924	ADAMS, JOE	off/MS-FB/	off/MS-FB/ 9-21-17	100.00
09/29/2017	70925	AEP SOUTHWESTERN ELE	8/7-9/6/20	8/7-9/6/2017	23,081.60
09/29/2017	70926	AGILE SPORTS TECHNOL	INV0012880	Football Gold Football Play tools Baksestball Volleyball	2,399.00
09/29/2017	70927	AMERICAN BAND ACCESS	24747	band shoes	311.30
09/29/2017	70928	AMERICAN FIRE PROTEC	114696 & 1	Replace bad smoke detector & batteries. also annual fire alarm inspection.	3,220.00
09/29/2017	70928	AMERICAN FIRE PROTEC	R 18973	Fire alarm Monitoring.	1,080.00
09/29/2017	70929	ASHLEY, HERB	off/V-FB/K	off/V-FB/Kaufman	131.08
09/29/2017	70930	ATSSB	membership	ATSSB Membership	200.00
09/29/2017	70931	B & W COMMUNICATIONS	17640	Phone Repair MS	297.50
09/29/2017	70932	BAQUET, BRENDA	off/ V-VB/	off/ V-VB/9-8-17	107.06
09/29/2017	70932	BAQUET, BRENDA	off/ MS-VB	off/ MS-VB / 9-11-17	151.77
09/29/2017	70932	BAQUET, BRENDA	off/VB/9-1	off/VB/9-16-17	75.00
09/29/2017	70932	BAQUET, BRENDA	off / VB	off / VB / 9-26-17	78.82
09/29/2017	70933	BAXTER SALES COMPANY	266372	Custodial supply	1,354.01
09/29/2017	70934	BELL, MITCHELL JR	off/JV-FB/	off/JV-FB/9-14-2017	71.75
09/29/2017	70935	BRADSHAW, MICHELE	off/ V-VB	off/ V-VB / 9-8-2017	100.00
09/29/2017	70935	BRADSHAW, MICHELE	off/ V-VB/	off/ V-VB / 9-5-17	60.00
09/29/2017	70936	BROWNING, MIKE	off/JV-FB/	off/JV-FB/9-14-2017	57.84
09/29/2017	70937	BURGIN, WANDA	off/JV-VB/	off/JV-VB/9-22-17	117.33
09/29/2017	70938	CAPITAL ONE CORPORAT	Order Id#F	Frame for "Pillars of Education" poster	90.72
09/29/2017	70939	CARDEN, TOMMY	Security/H	Security/HS-FB/Kaufman	120.00
09/29/2017	70939	CARDEN, TOMMY	Sec/scrimm	Security /scrimmage / 8-25-17	120.00
09/29/2017	70939	CARDEN, TOMMY	security/F	security/FB/9-22-17	120.00
09/29/2017	70940	CARSON, KYLE	off / V-FB	off / V-FB / 9-22-17 / Brownsboro	118.68
09/29/2017	70941	CHAFFIN, RUSSELL	off/MS-FB/	off/MS-FB/9-21-17	100.00
09/29/2017	70942	CHERYL'S LAKE COUNTR	Flowers/J	Funeral Services for John Waldon	62.00
09/29/2017	70943	CHEVRON	ref#660413	ref#660413 8/22-9/21/17	117.58
09/29/2017	70944	CHICK-FIL-A	xcountry/9	Cross Country Meals.....9/15/17	43.58
09/29/2017	70944	CHICK-FIL-A	x-country	Meals for Cross Counrty on 9/23/17	74.70
09/29/2017	70945	CITY OF MINEOLA	8/10-9/11/	8/10-9/11/2017	3,526.07
09/29/2017	70946	COOK, DUSTY	Security/H	Security/HS-FB/Kaufman	120.00
09/29/2017	70947	CRAIG, CANDACE	off/JV-VB/	off/JV-VB/9-22-17	87.98
09/29/2017	70948	DAVIS, WILLIAM	off/VB/9-1	off/VB/9-16-17	128.07
09/29/2017	70949	DEALERS ELECTRICAL S	354980-00/	Light bulbs and electrical supply	163.00
09/29/2017	70950	EAST TEXAS ALARM, IN	1014441	alarm	44.00
09/29/2017	70951	ELLERBEE, KARA	trv/Aug-Se	trv/Aug-Sept/KE	37.10
09/29/2017	70952	FASTENAL COMPANY	TXLIN27837	Custodial supply Hand foam soap and hand sanitize	3,409.32

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09/29/2017	70953	FLATT STATIONERS, IN	253102-00	OFFICE SUPPLIES-JAN THOMPSON	105.44
09/29/2017	70953	FLATT STATIONERS, IN	253103-00	Supplies - Assist. Princ. - Everett	286.89
09/29/2017	70954	FLOURNOY, LAURA	reimb boar	reimb board meeting 9-18-2017	35.27
09/29/2017	70955	GALLIMORE, SCOTT	security/F	security/FB/9-22-17	120.00
09/29/2017	70956	GALYON, GARY	off/V-FB/K	off/V-FB/Kaufman	194.46
09/29/2017	70957	GILBERT, JAMES	off/MS-FB/	off/MS-FB/ 9-21-17	106.05
09/29/2017	70958	GILMER ISD	x-country	Cross country entry fee	50.00
09/29/2017	70958	GILMER ISD	xcountry e	x-country entry fee	250.00
09/29/2017	70959	GOLDEN CHICK	meals/MS-F	Food For Middle School Football Games on 9/5/17	326.09
09/29/2017	70959	GOLDEN CHICK	meals/HS-V	Meals for HS Volleyball on 9/12/17	130.00
09/29/2017	70959	GOLDEN CHICK	meals/MS-V	Meals for MS Football on 9/14/17	279.01
09/29/2017	70959	GOLDEN CHICK	9-18-17/MS	Ms Volleyball Meals.....9/18/17	285.00
09/29/2017	70960	GOPHER SPORT	9376267	PE equipment to restock gym	630.15
09/29/2017	70961	GRAINGER	9552471618	Steel Work Table	307.68
09/29/2017	70961	GRAINGER	9558876208	Grease filters for grilling station.	46.30
09/29/2017	70962	HALLSVILLE ISD	Entry Fee/	Cross Country Entry Fee	135.00
09/29/2017	70963	HAMPTON, LISA	off/ V-VB/	off/ V-VB/9-5-17	140.10
09/29/2017	70964	HARDY COOK & HARDY,	29490	29490	417.50
09/29/2017	70965	HARRIS, SHERYL	off/ V-VB	off/ V-VB / 9-8-2017	84.77
09/29/2017	70967	HAWKINS, PATTY	FCCLA/meal	FCCLA/meals/State Fair	70.00
09/29/2017	70966	HAWKINS, PATTY	FCCLA - me	FCCLA - meals	15.00
09/29/2017	70968	HILTON AMERICAS HOUS	CAST hotel	Rooms for CAST Workshop	1,165.50
09/29/2017	70969	HILTON HOTELS & RESO	registrati	Texas Assessment Conference/Hotel.....11/5-11/8	648.00
09/29/2017	70970	HOMETOWN TROPHY & AW	for band	uniform undergarments for hs band	1,563.50
09/29/2017	70970	HOMETOWN TROPHY & AW	auto mecha	Plaques for auto program from Hometown trophy Please use money specifically donated to the auto program.	97.00
09/29/2017	70970	HOMETOWN TROPHY & AW	Plaques	Plaques for auto program from Hometown trophy Please use money specifically donated to the auto program.	97.00
09/29/2017	70971	INTEGRATED SYSTEMS C	0687656	Service Bureau Subscription Fee	4,875.00
09/29/2017	70972	KING, RICHARD	off/V-FB/K	off/V-FB/Kaufman	110.00
09/29/2017	70973	LAQUINTA INN & SUITE	hotel / 10	Hotel for FCCLA Region III Officer Meeting	116.74
09/29/2017	70974	LAQUINTA INN	Hotel for	Hotel for TCEA	172.50
09/29/2017	70975	LEARNING FORWARD	order #266	Membership/Earlybird Renewal	89.00
09/29/2017	70976	LONDON, CASEY	game worke	game worker/HS/Kaufman	40.00
09/29/2017	70976	LONDON, CASEY	game worke	game worker/FB/9-22	40.00
09/29/2017	70977	LONDON, CHAMAR	game worke	game worker/HS/Kaufman	40.00
09/29/2017	70977	LONDON, CHAMAR	game worke	game worker / JV-FB / 9-14-2017	25.00
09/29/2017	70977	LONDON, CHAMAR	game worke	game worker/MS/9-21/Brownsboro	40.00
09/29/2017	70977	LONDON, CHAMAR	game worke	game worker/FB/9-22-17	40.00
09/29/2017	70978	LOWE STAR DATA SERVI	1 year lic	Skyward to Systems Design Data Interface + Skyward Economic Dis Peims code transfer and validation 1 year software license and support(2017-2018)	1,000.00
09/29/2017	70979	LOWE'S	authcd#000	Maintenance supply.	59.25
09/29/2017	70980	M & M AIR CONDITIONI	3342,3369,	A/C	1,189.00
09/29/2017	70980	M & M AIR CONDITIONI	0003104/33	1.Compressor went out MS hallway replaced compressor and charged up. 2. MS room 108 Repaired 3. MS Portable Repaired	4,991.00
09/29/2017	70981	MARTINEZ, ROCIO	Trv / July	Trv / July / RM	66.61
09/29/2017	70981	MARTINEZ, ROCIO	Trv/July/R	Trv/July/RM	20.00
09/29/2017	70981	MARTINEZ, ROCIO	reimb-supp	reimb-supplies Walmart & Sam's	55.72
09/29/2017	70982	MATHESON TRI-GAS, IN	16054546/4	Cylinder Lease	1,125.00
09/29/2017	70983	MATTINGLY, KIM	off/VB/9-1	off/VB/9-16-17	129.54
09/29/2017	70984	MCGRAW, DEBORAH	off/JV-VB/	off/JV-VB/9-22-17	132.10
09/29/2017	70985	MELVIN, SCOTT	Security/H	Security/HS-FB/Kaufman	120.00
09/29/2017	70985	MELVIN, SCOTT	security/F	security/FB/9-22-17	120.00
09/29/2017	70986	MESQUITE ISD	contest 10	Entry Fee	325.00
09/29/2017	70987	MIGHTY MUSIC MEMORY	2003088	UIL - Hance	234.99

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09/29/2017	70988	MINEOLA ISD TAX COLL	auto 9-21-	auto 9-21-2017	146.86
09/29/2017	70988	MINEOLA ISD TAX COLL	auto 9-22-	auto 9-22-2017	100.00
09/29/2017	70988	MINEOLA ISD TAX COLL	Auto 9-25-	Auto 9-25-2017	395.00
09/29/2017	70988	MINEOLA ISD TAX COLL	Auto 9-28-	Auto 9-28-2017	442.02
09/29/2017	70988	MINEOLA ISD TAX COLL	Auto 9-29-	Auto 9-29-2017	15.51
09/29/2017	70989	MPRINTS PRINTING, IN	bond broch	Tri-fold brochures for Nov. 2017 Bond	617.00
09/29/2017	70990	MT PLEASANT RUNNING	running sh	Running Shoes	220.00
09/29/2017	70991	MUFFOLETTO, KELLY	off/ MS-VB	off/ MS-VB / 9-11-17	140.00
09/29/2017	70992	NEELY, MATT	game worke	game worker/ JV-FB / 9-14-2017	25.00
09/29/2017	70992	NEELY, MATT	game worke	game worker/MS/9-21-17/Brownsboro	40.00
09/29/2017	70993	NETHERTON, MIKE	refund-sea	refund-season FB ticket	80.00
09/29/2017	70994	NICHOLS, MIKE	off/V-FB/K	off/V-FB/Kaufman	95.00
09/29/2017	70995	NORTH HOPKINS ISD	entry fee	Entry Fee for Cross Country	250.00
09/29/2017	70996	NORTH TEXAS COLOR GU	9-4499-720	winter drum line entry fee	525.00
09/29/2017	70997	O'GRADY, JOSHUA	Security/H	Security/HS-FB/Kaufman	120.00
09/29/2017	70998	O'REILLY AUTO PARTS	1904-26793	Fan Belt for truck	22.76
09/29/2017	70999	OFFICE BARN	17F1482	Essex Open Bookcase	681.30
09/29/2017	71000	PARKERSON, MARK	Trv/Sept/M	Trv/Sept/MP	172.62
09/29/2017	71001	PINE TREE BOOSTER CL	entry fee	Cross Country Entry Fee	300.00
09/29/2017	71002	PITNEY BOWES GLOBAL	#330427505	#3304275052	709.50
09/29/2017	71003	PIZZA HUT	232126	Meals for HS Volleyball.....9/19/17	107.88
09/29/2017	71004	PRECISION FENCE	gates at F	New gates at football field.	720.00
09/29/2017	71005	R&M WELDING	final-paym	Vent-a-hood for grilling station. Half up front \$290. Total price \$580.	600.00
09/29/2017	71006	REGION IV UIL MUSIC	contest 10	contest 10-24-2017 --Entry fee	300.00
09/29/2017	71007	ROYSE CITY BAND BOOS	Entry Fee	Entry Fee for Marching Contest on Oct. 14th	300.00
09/29/2017	71008	RUCKER, MONYA	off/ V-VB	off/ V-VB / 9-8-2017	84.63
09/29/2017	71008	RUCKER, MONYA	off/ JV-VB	off/ JV-VB / 9-5-17	52.03
09/29/2017	71008	RUCKER, MONYA	off/MS-VB/	off/MS-VB/9-26-17	82.03
09/29/2017	71009	SAM'S CLUB DIRECT	order#2131	Whiteboards for classrooms and area rugs for counselor's new offices	991.98
09/29/2017	71010	SAMUEL FRENCH INCORP	542181	TERRI DIEVENDORF-PERFORMANCE ROYALTY MS UIL OAP ANTIC SPRING	75.00
09/29/2017	71011	SAUER, DAVID	Bus driver	Bus drivers physical	85.00
09/29/2017	71012	SEAGO, DAVID	off/JV-VB/	off/JV-VB/9-22-17	70.00
09/29/2017	71013	SEARCY, CALEB	off / V-FB	off / V-FB / 9-22-17 / Brownsbors	105.00
09/29/2017	71014	SELLERS, PAIGE	off / VB	off / VB / 9-26-17	110.43
09/29/2017	71015	SHARP, JOHN	off / V-FB	off / V-FB / 9-22-17 / Brownsboro	135.32
09/29/2017	71016	SINCHES, DAVID	game worke	game worker/HS/Kaufman	40.00
09/29/2017	71016	SINCHES, DAVID	game worke	game worker/MS/9-21/Brownsboro	40.00
09/29/2017	71016	SINCHES, DAVID	game worke	game worker/FB/9-22-17	40.00
09/29/2017	71017	SKYWARD, INC	0000187860	Student Management Data Migration-Remainder	4,977.00
09/29/2017	71018	SMITH, KELLY	security/F	security/FB/9-22-17	120.00
09/29/2017	71019	STAT	3-teachers	CAST Conference Registration Fees	405.00
09/29/2017	71019	STAT	registrati	CAST Conference.....11/8-11/11	645.00
09/29/2017	71020	SUBWAY	#1/A-22686	Meals for Varsity Football on 9/15/17	235.95
09/29/2017	71020	SUBWAY	#1/A-22555	Meals for JV Football on 9/7/17	171.60
09/29/2017	71020	SUBWAY	#1/A-22553	Meals For Cross Country Meet on 9/7/17	111.54
09/29/2017	71020	SUBWAY	1/a-227859	Meals for JV Football.....9/21/17	193.05
09/29/2017	71020	SUBWAY	1/A-226961	MS Volleyball Meals.....9/16/17	115.94
09/29/2017	71021	SUDDENLINK COMMUNICA	9/29-10/28	9/29-10/28/2017	102.28
09/29/2017	71021	SUDDENLINK COMMUNICA	10/01-10/3	10/01-10/31/2017	27.12
09/29/2017	71023	SYNCHRONY BANK	114-748988	2 HP 27A (C4127A) Black Original LaserJet Toner Cartridge	747.94
09/29/2017	71023	SYNCHRONY BANK	114-028347	2 Lenovo 45W AC Adapter Charger for Lenovo N21 Chromebook 11.6	280.20
09/29/2017	71023	SYNCHRONY BANK	112-723492	4 Hunter Industries AC Solenoid 606800-NEW	43.36

Vendor Check History (Dates: 09/01/17 - 09/30/17)

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09/29/2017	71023	SYNCHRONY BANK	112-727230	12 Phaser 3000 Ethanol Blend Fuel Additive-Stabilizer-Phase Reversal Pack	260.40
09/29/2017	71023	SYNCHRONY BANK	114-636570	1 Sony Alpha a6000 Mirrorless Camera w/16-50mm & 55-210mm Lenses	798.00
09/29/2017	71023	SYNCHRONY BANK	114-140381	1 Seagate 3TB BaraCuda SATA 6Gb/s 64MB Cache 3.5 -Inch Internal Hard Drive (ST3000DM008)	101.26
09/29/2017	71023	SYNCHRONY BANK	114-953208	Benzer Basic Soft-Touch Series Plastic Hard Case & Keyboard Cover HP Ink Cartridges	303.17
09/29/2017	71023	SYNCHRONY BANK	114-509919	1 Louisville Slugger Adult PG Series 7 Catchers Set, Black/Orange	219.90
09/29/2017	71024	TASB, INC	532993	Annual Subscription Renewal Fee to HR Services	1,130.00
09/29/2017	71025	TCEA	registrati	Registration Fee for TCEA	349.00
09/29/2017	71025	TCEA	Order #564	Membership for Robotics competition	49.00
09/29/2017	71026	THE TERMINIX INTERNA	368359846/	Rat / Mice Treatment for 1 year	1,198.92
09/29/2017	71027	TEXAS ASSOCIATION OF	# 12802	Registration Fee for Texas Assessment Conference.....11/5/17-11/8/17	350.00
09/29/2017	71027	TEXAS ASSOCIATION OF	102190	Member Fees for TASA?TASB Convention 2017	2,250.00
09/29/2017	71028	TEXAS STATE LIBRARY	TQ18447	TexQuest Program Participation Fee for State Fiscal Year 2018, September 1, 2017-August 31, 2018	406.25
09/29/2017	71029	TUCK, MITCHELL	game worke	game worker/HS/Kaufman	40.00
09/29/2017	71029	TUCK, MITCHELL	game worke	game worker/FB/9-22	40.00
09/29/2017	71030	TYLER STEEL COMPANY	225830	4 x 8 10 gauge sheet metal for Ag metals class	281.16
09/29/2017	71031	UPS	for Sweetw	UPS Shipping Fee for Sweetwater Sound	9.09
09/29/2017	71032	VERIZON	8/19-9/18	8/19-9/18/17 # 9792948509	51.78
09/29/2017	71034	WAL-MART STORES TEXA	app#022796	Testing Supplies - A. Everett	71.46
09/29/2017	71034	WAL-MART STORES TEXA	app #01800	Laundry Detergent & Stain Removers	154.62
09/29/2017	71034	WAL-MART STORES TEXA	credit app	credit app #011106	-123.04
09/29/2017	71034	WAL-MART STORES TEXA	app#022373	Mt Dew and Diet Mt. Dew for Press Box	15.34
09/29/2017	71034	WAL-MART STORES TEXA	app#024691	Misc. supplies for science labs - all teachers	1,511.15
09/29/2017	71034	WAL-MART STORES TEXA	app#025557	CLASSROOM SUPPLIES FOR CRISTEN TUCKER	285.79
09/29/2017	71034	WAL-MART STORES TEXA	app#027671	College fair counseling luncheon to plan for the fair.	58.73
09/29/2017	71034	WAL-MART STORES TEXA	app#026500	Misc. supplies for floral design class	545.93
09/29/2017	71034	WAL-MART STORES TEXA	app#028904	Ink Cartridges for second grade - pick up in store	96.70
09/29/2017	71034	WAL-MART STORES TEXA	app#026964	Office Supplies	54.83
09/29/2017	71034	WAL-MART STORES TEXA	app#026113	Salad and Tea for Business Owner's Luncheon.....9/27/17	24.32
09/29/2017	71034	WAL-MART STORES TEXA	app#029399	Office Supplies for All - J. Bryant	114.22
09/29/2017	71035	WATSON, JOSHUA	off / V-FB	off / V-FB / 9-22-17 / Brownsboro	164.10
09/29/2017	71036	WHATABURGER	meals/xcou	Meals for Cross Country on 9/16/17	31.20
09/29/2017	71037	WHITE, LORI	off / VB	off / VB	100.00
09/29/2017	71038	WILKINS, SCOTTY	off / V-FB	off / V-FB / 9-22-17 / Brownsboro	105.00
09/29/2017	71039	WILLIAMS SPORTING GO	6732700	Down Box Only Ball Prep Kit	143.00
09/29/2017	71040	WILLIAMS, PAYTON	off / VB	off / VB / 9-26-17	115.24
09/29/2017	71041	WILLS POINT ATHLETIC	entry fee	JV Volleyball Tournament Fee	175.00
09/29/2017	71042	WOODY'S	067504	2 new vacuums	500.00
09/29/2017	71043	WRIGHT, STEVEN	off/V-FB/K	off/V-FB/Kaufman	95.00
Totals for checks					230,845.56

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	OPERATING FUND	7,977.10	80.00	222,788.46	230,845.56
***	Fund Summary Totals ***	7,977.10	80.00	222,788.46	230,845.56

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

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10/04/2017	71045	BRANNAN, CHRIS	student me	student meals marching contest	1,300.00
10/04/2017	71046	BUSINESS PROFESSIONA	102	Registration for 5 students and a teacher for the BPA Area 1 meeting in Dallas Make check payable to BPA Area 1 Region 3 5601 W. Parker Road Plano, Texas 75093 INVOICE BEING SENT	245.00
10/04/2017	71044	R&M WELDING	deposit tw	Fabrication and Installation of Two 14x15" Signs	3,630.00
10/05/2017	71047	STAT	4989939	Registration for Kim Witt and Brett PowellCAST Conference	270.00
10/06/2017	70973	LAQUINTA INN & SUITE	hotel / 10	Hotel for FCCLA Region III Officer Meeting	-116.74
10/12/2017	71048	MOTILITI INC	417698	30 Second pre roll inrternet commercial for Mineola ISD Bond Election	1,800.00
10/13/2017	71049	BRANNAN, CHRIS	meals	meals @ marching contest	1,430.00
10/16/2017	71050	A PHOTO IDENTIFICATI	42680	Badge supplies	870.00
10/16/2017	71051	AAA SANITATION, INC	96352	cross country	315.00
10/16/2017	71052	ABLES-LAND, INC	982140-0	JAN THOMPSON-OFFICE SUPPLIES	619.04
10/16/2017	71052	ABLES-LAND, INC	982050-0	Office Supplies - Use by All Staff	592.22
10/16/2017	71052	ABLES-LAND, INC	109405-0	chair for David Smith's room	129.99
10/16/2017	71053	ACE HARDWARE	INV#742208	Wire	2.95
10/16/2017	71053	ACE HARDWARE	Sept 2017	Maintenance Supply	239.61
10/16/2017	71054	ADVENTURES IN LEARNH	181056	Second Grade Supplies for math stations and reading station storage	123.17
10/16/2017	71055	ALLEN, LISA	Trv/Oct/LA	Trv/Oct/LA	50.00
10/16/2017	71056	AT&T	10/1 - 10/	10/1 - 10/31/2017	198.48
10/16/2017	71057	AT&T LONG DISTANCE	9/5 - 9/29	9/5 - 9/29/2017	75.00
10/16/2017	71058	AUTOMATIC PROPANE GA	33695374	Itemized welding supplies and equipment. Please see order number 04175680-00	1,215.48
10/16/2017	71058	AUTOMATIC PROPANE GA	33724598	Gas supplies for September	120.33
10/16/2017	71059	BAXTER SALES COMPANY	266801,266	Custodial supply Inv's 266372-1 - 266801 - 266801-1	5,055.68
10/16/2017	71060	BEST OF TEXAS	100613	Virtual UIL meet for academic UIL	719.88
10/16/2017	71061	BJORK, WILLIAM	Trv / Oct	Trv / Oct / WB	60.00
10/16/2017	71062	BRANNAN, CHRIS	HGO Tire S	HGO Tire Shop / 9/30/2017	100.00
10/16/2017	71063	BUCK'S COLLISION CEN	70564,7056	Bus Parts and Supplies	564.32
10/16/2017	71064	CADE'S BUILDING MATE	MS/HS PORT	MS and HS Portable Building supply	2,515.34
10/16/2017	71064	CADE'S BUILDING MATE	maint supp	Maintenance supply	369.57
10/16/2017	71064	CADE'S BUILDING MATE	grilling s	GRILLING STATION	34.60
10/16/2017	71064	CADE'S BUILDING MATE	508879	Shop supplies for September - Ag	96.57
10/16/2017	71065	CAPITAL ONE CORPORAT	T-01 & T-4	Vehicle Registration	15.54
10/16/2017	71066	CENTERPOINT ENERGY R	9/5 -10/2/	9/5 -10/2/2017	690.70
10/16/2017	71067	CHAFFIN, RUSSELL	MS FB-WILL	MS FB-WILLS POINT	100.00
10/16/2017	71068	CHAIRSLIPPER.COM	13029	CHAIR SLIPPERS	8.56
10/16/2017	71069	CHANNING BETE	53414278	Heartsaver CPR & First Aid	810.70
10/16/2017	71070	CHERYL'S LAKE COUNTR	stmt date	Plant for funeral service - Peggy Sandifer (Mother of Terri Dievendorf)	62.00
10/16/2017	71071	COMPTON TIME AND MEA	xc distric	cross country	1,547.00
10/16/2017	71072	CYNERGY TECHNOLOGY B	LV45038	42 Lenovo Chromebooks	9,440.98
10/16/2017	71073	DATCS	213543	Drug and Alcohol Testing- Pre-employment	1,192.12
10/16/2017	71074	DEE'S PAINT BODY & F	JOB #7308	Ag Truck Body Work	3,046.55
10/16/2017	71075	DELL COMPUTERS	1019603680	Dell Poweredge	5,578.00
10/16/2017	71076	DEMOULIN	2706409	drum major pants	60.95
10/16/2017	71077	DUKO OIL CO, INC	182308,181	Fuel	4,775.93
10/16/2017	71078	EAGLE AUTO GLASS	93465,9347	Windshield Replacements	530.00
10/16/2017	71079	EAST TEXAS ALARM, IN	1021015	Alarm system	88.00
10/16/2017	71080	EMBASSY SUITES	LSSSCA con	Hotel Fee for Donna Palmer.....LSSSCA Conference on Nov.5-7, 2017	168.37
10/16/2017	71081	EMBASSY SUITES AUSTI	TCEA 02/4	Hotel for TCEA Convention Parkerson, Stottern,Morris,Ledkins,Shaft attending.	1,707.75

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
10/16/2017	71082	FASTENAL COMPANY	TXLIN27798	Garage supplies	53.70
10/16/2017	71083	FIELDHOUSE SPORTS	25244	Clothing and backpacks for Cross Country.....David Smith	1,014.95
10/16/2017	71084	GILBERT, JAMES	off/FB/10-	off/FB/10-5-2017	50.00
10/16/2017	71085	GOGGANS TIRE SERVICE	2098	Tire Removal	120.00
10/16/2017	71086	GOLDEN CHICK	HS-VB 10/3	HS Volleyball Meals on Oct. 3,2017	130.00
10/16/2017	71086	GOLDEN CHICK	MS-VB 9-2	Meals for MS Volleyball on September 25,2017	265.00
10/16/2017	71086	GOLDEN CHICK	MS-VB 10-2	Meals for MS Volleyball on Oct.2,2017	245.00
10/16/2017	71087	GRANT, STACEY	Math Consu	Math Consult	528.00
10/16/2017	71088	HARDY COOK & HARDY,	Oct 2017	Oct 2017 - monthly retainer	467.50
10/16/2017	71089	HAWKINS, PATTY	FCCLA offi	FCCLA officer meeting	112.86
10/16/2017	71090	HI-POD	17531	30 FT LANC Cable	67.50
10/16/2017	71091	HOMETOWN TROPHY & AW	61697	cross country	1,479.50
10/16/2017	71091	HOMETOWN TROPHY & AW	Credit	Credit	-97.00
10/16/2017	71091	HOMETOWN TROPHY & AW	CAREER DAY	Banner and Yard Signs for Career Fair	225.00
10/16/2017	71092	HOUGHTON HIFFLIN COM	953370071	HMM GOMATH TX SE BNDL GR3	201.18
10/16/2017	71093	JOE TEX DIESEL, LLC	823562	Mineola Bus Inspections	40.00
10/16/2017	71094	JORDAN SOUND PRODUCT	10083	all region recordings	214.50
10/16/2017	71095	KIRK, LENICE	Trv/Oct/LK	Trv/Oct/LK	60.00
10/16/2017	71096	KNIPP, JENNIFER	Trv / Oct	Trv / Oct / JK	10.26
10/16/2017	71097	LAKE COUNTRY CLEANER	dry clean	dry clean band uniforms for 1st contest	784.00
10/16/2017	71098	LAKESHORE LEARNING M	2676221017	Classroom supplies for Word Study	101.14
10/16/2017	71099	LAWSON, PAM	Off/VB/10-	Off/VB/10-6-2017	133.68
10/16/2017	71100	LEDKINS, KARA	Trv / Oct	Trv / Oct / KL	13.40
10/16/2017	71101	LOCKDOWNMAGNET.COM	17-4248	lock down magnets for classroom doors for Kendall Gould	243.75
10/16/2017	71102	LONDON, CASEY	FB-SPOT- F	FB-SPOTTER- FARMERVILLE	40.00
10/16/2017	71103	LONDON, CHAMAR	game worke	game worker /JV-FB/ 10/5/17	20.00
10/16/2017	71103	LONDON, CHAMAR	MS FB-PA C	MS FB-PA CLOCK	40.00
10/16/2017	71103	LONDON, CHAMAR	FB-CLOCK F	FB-CLOCK FARMERVILLE	40.00
10/16/2017	71104	LONGHORN FORD	FOCS196752	Expo Brake Check	50.00
10/16/2017	71105	LOWE'S	02448	Handheld spreader for athletic's	14.25
10/16/2017	71105	LOWE'S	02964	HS & MS portable emergency lighting.	151.92
10/16/2017	71106	MANSFIELD TIGER BAND	meals	meal for band at Sept. 30th contest	780.00
10/16/2017	71107	MATHIS, JAMES	ms fb-will		45.00
10/16/2017	71108	MCGEHEE, MICHAEL	guard cons	clinician	400.00
10/16/2017	71109	MCGRAW, DEBORAH	Off/VB/10-	Off/VB/10-6-2017	140.10
10/16/2017	71110	MELVIN, SCOTT	FB SECURIT	FB SECURITY FARMERSVILLE	120.00
10/16/2017	71111	MEMBEAN, INC	INV-3681	Teacher and Student Subscriptions for Middle School and High School	3,600.00
10/16/2017	71112	MINEOLA AUTO SUPPLY	8/31 - 9/2	Bus Parts and Supplies	2,029.14
10/16/2017	71113	MINEOLA TRADERS CONN	trash cans	5 - 55 gallon drums for trash cans.	64.95
10/16/2017	71114	MINEOLA ISD STUDENT	for ESL	Cookies and juice for ESL	220.00
10/16/2017	71115	MINEOLA ISD TAX COLL	Auto 10-2-	Auto 10-2-2017	101.26
10/16/2017	71115	MINEOLA ISD TAX COLL	Auto 10-3-	Auto 10-3-2017	705.00
10/16/2017	71115	MINEOLA ISD TAX COLL	Auto 10-12	Auto 10-12-2017	120.08
10/16/2017	71115	MINEOLA ISD TAX COLL	Auto 10-13	Auto 10-13-2017	254.07
10/16/2017	71115	MINEOLA ISD TAX COLL	Auto 10-16	Auto 10-16-17	1,313.44
10/16/2017	71116	MOORE, SHERRY	Trv/Oct/SM	Trv/Oct/SM	56.13
10/16/2017	71117	MORGAN, DEAN	MS FB-WILL	MS FB-WILLS POINT	123.17
10/16/2017	71118	MOTHER FRANCES HOSPI	5099	Athletic Trainer Service-Fall 2017	4,438.00
10/16/2017	71119	MPRINTS PRINTING, IN	1737178	Yard Signs and Stakes for Bond 2017	337.20
10/16/2017	71119	MPRINTS PRINTING, IN	1727203	Bond Brochures	155.00
10/16/2017	71120	MR D'S 10 MINUTE OIL	3-0050915	Van Inspection	7.00
10/16/2017	71121	NASCO	642741	Math Supplies (5th Grade) - W. Benningfield	415.73
10/16/2017	71122	NATIONAL CENTER FOR	C10130538	Registration Fee for Conference on Nov. 6-7, 2017/Donna Palmer	205.00
10/16/2017	71123	NEELY, MATT	game worke	game worker /JV-FB/ 10/5/17	20.00

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10/16/2017	71123	NEELY, MATT	MS FB-PA	MS FB-PA FARMERSVILLE	40.00
10/16/2017	71124	NIELSEN, BROOKE	Trv / Oct	Trv / Oct / BN	53.57
10/16/2017	71125	NUGENT, JENNIFER	Trv/Oct/JN	Trv/Oct/JN	56.64
10/16/2017	71126	PENDER'S MUSIC COMPA	375239	percussion books	251.92
10/16/2017	71127	PERDUE, BRANDON, FIE	atty fees	delinquent payments - atty fees - Sept 2017	5,645.39
10/16/2017	71128	PERMA-BOUND BOOKS	1747047-00	JENNIFER REECE AND CRISTEN TUCKER BOOKS AND TEACHING GUIDE	34.19
10/16/2017	71129	PETERSON, TINA	Trv/Oct/TP	Trv/Oct/TP	12.16
10/16/2017	71130	PHILLIPS, RANDY	316488	Gate openers.	144.00
10/16/2017	71130	PHILLIPS, RANDY	316490	Remotes for high school gate. 2ea. Maintenance	270.00
10/16/2017	71131	PIZZA HUT, INC	232131	Meals for HS Volleyball on 10/10/17	116.87
10/16/2017	71131	PIZZA HUT, INC	232124	Meals for MS Football on 10/5/17	268.50
10/16/2017	71132	PIZZA PASTA AMORE	529929	Pizza for counselors luncheon to plan for college fair	60.00
10/16/2017	71132	PIZZA PASTA AMORE	529933	Meal for Bond Election Luncheon on Oct. 5,2017	50.00
10/16/2017	71132	PIZZA PASTA AMORE	529939-1	Meal for Retired Teacher's Luncheon on 10/13/17	50.00
10/16/2017	71133	PREFERRED ON-SITE FL	2041,1994,	3 Transmissions, Misc Work	15,608.56
10/16/2017	71134	QUILL CORPORATION	1098712	10 4XEM Mini Display Port To VGA	152.90
10/16/2017	71135	R&M WELDING	639 / Firs	Fabrication and Installation of Two 14x15" Signs	3,630.00
10/16/2017	71135	R&M WELDING	#639/Final	Fabrication and Installation of Two 14x15" Signs	3,630.00
10/16/2017	71136	R-SQUARED SECURITY S	Date 9/15/	Security Camera's and Installation	24,220.11
10/16/2017	71137	REALLY GOOD STUFF, I	6251474	Kindergarten Supplies for Reading Stations	446.82
10/16/2017	71137	REALLY GOOD STUFF, I	6251475	Stacking Bins for Special Ed Students - for store pick up	60.93
10/16/2017	71138	REECE, JENNIFER	Trv/Oct/JR	Trv/Oct/JR	11.68
10/16/2017	71139	REGION VII EDUCATION	Session068	Bus Driver Cert Class	60.00
10/16/2017	71139	REGION VII EDUCATION	069469	Chapter 37 Legal Update.....9/7/17.....Principles	150.00
10/16/2017	71140	REPUBLIC SERVICES	0070-00259	0070-002592091	1,049.75
10/16/2017	71141	SAFETY-KLEEN SYSTEMS	74904096	Parts Cleaner	110.00
10/16/2017	71142	SAMUEL FRENCH INCORP	10275860	TERRI DIEVENDORF-ANTIC SPRING ACTING EDITIONS SCRIPTS MS ONE ACT PLAY SCRIPTS	156.60
10/16/2017	71143	SCHOOL SPECIALTY, IN	2081193787	BULLETIN BOARD PAPER-JAN THOMPSON	160.99
10/16/2017	71143	SCHOOL SPECIALTY, IN	2081193573	JULIE EHARD DAILY READING COMPREHENSION	25.99
10/16/2017	71143	SCHOOL SPECIALTY, IN	3081028988	First Grade Supplies for Writers' Workshop	24.65
10/16/2017	71144	SHAW, PAUL SR	MS FB-WILL	MS FB-WILLS POINT	90.00
10/16/2017	71145	SHERWIN-WILLIAMS	9569-2	Paint for nurse	23.44
10/16/2017	71146	SINCHES, DAVID	game worke	game worker /JV-FB/ 10/5/17	20.00
10/16/2017	71146	SINCHES, DAVID	FB-CLOCK F	FB-CLOCK FARMERVILLE	40.00
10/16/2017	71147	SMITH COUNTY LUMBER	stmt 9/30/	Repair to weed eater	319.47
10/16/2017	71148	SMITH, JEREMY	FB SECURIT	FB SECURITY FARMERSVILLE	120.00
10/16/2017	71149	SMITH, KELLY	FB SECURIT	FB SECURITY FARMERSVILLE	120.00
10/16/2017	71150	STORY-WRIGHT INC	982049-0	Writers' Workshop Supplies for Independent Writing	24.75
10/16/2017	71151	SUBWAY	1/A-230225	Varsity Football Meals for 10/6/17	235.95
10/16/2017	71151	SUBWAY	231165	Meals for JV Football on 10/12/17	171.60
10/16/2017	71152	SUPERIOR FLEET SERVI	41256,4143	Bus Alternators	937.85
10/16/2017	71153	SYNCHRONY BANK	114-649571	2 Mizuno Classic Fungo Bats 1 Easton MLF6 Maple Fungo Baseball Bat	151.08
10/16/2017	71153	SYNCHRONY BANK	111-411128	Cuisinart Cast Iron Single Burner Midwest Products Hobby & Craft Easy Cutter	444.40
10/16/2017	71153	SYNCHRONY BANK	114-819427	LaserJet Toner Cartridges	3,705.99
10/16/2017	71153	SYNCHRONY BANK	114-177564	White Plastic Baseballs:Hollow Wiffle Balls	35.15
10/16/2017	71153	SYNCHRONY BANK	6682638	Costumes for Drama Performance	178.69
10/16/2017	71153	SYNCHRONY BANK	CREDIT	credit	-20.22
10/16/2017	71154	TASO-EAST TEXAS CHAP	Scrimmage	Scrimmage Fee	125.00
10/16/2017	71155	TATUM ISD	soccer ent	Entry Fee for Tournament	325.00
10/16/2017	71156	TATUM MUSIC CO, INC	L241460/70	Essential Elements (EE) Books for beginners	445.56
10/16/2017	71156	TATUM MUSIC CO, INC	L238790,23	supplies for ms band	191.98
10/16/2017	71156	TATUM MUSIC CO, INC	L141155,23	hs marching supplies	432.46
10/16/2017	71156	TATUM MUSIC CO, INC	L238088,L2	ms supplies	163.40

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10/16/2017	71156	TATUM MUSIC CO, INC	240452/72/	repairs on band instruments	452.50
10/16/2017	71156	TATUM MUSIC CO, INC	239674,238	fall drum heads, brass supplies, stands, mouthpieces, and cymbal acc.	3,326.96
10/16/2017	71156	TATUM MUSIC CO, INC	LS236814,L	supplies	475.55
10/16/2017	71156	TATUM MUSIC CO, INC	244063,244	repair	138.50
10/16/2017	71156	TATUM MUSIC CO, INC	243270,243	instrument repairs	90.00
10/16/2017	71157	TCA		membership Membership dues for Counselor's Association	145.00
10/16/2017	71157	TCA		membership Membership dues for counselor's association - Cowley	145.00
10/16/2017	71158	TCEA	504426,222	Registration FeeFor TCEA on Feb. 5-9 2018 Parkerson,Stottern,Morris,Ledkins and Shaft attending,	1,545.00
10/16/2017	71159	TERRELL ISD		for Jan 18 Tournament Fee	300.00
10/16/2017	71160	TEXAS A&M UNIVERSITY	CTE Course	CTE Counselor Academy	500.00
10/16/2017	71161	THE SINGING CLASSROO	93	Music Resource for Elem - A. Adkins	139.95
10/16/2017	71162	TIPPS, DAVID	FB SECURIT	FB SECURITY FARMERSVILLE	120.00
10/16/2017	71163	TRACTOR SUPPLY CREDI	ticket#324	Belt for lawn mower	24.99
10/16/2017	71163	TRACTOR SUPPLY CREDI	100325265	Belt for lawn mower	59.25
10/16/2017	71164	TUCK, MITCHELL	FB-SPOT- F	FB-SPOTTER- FARMERVILLE	40.00
10/16/2017	71165	TUCKER, CRISTEN	trv blende	trv blended learning	11.36
10/16/2017	71166	TUNE IN	944237	UIL MATERIALS-SHAMNOH KINDLE	102.55
10/16/2017	71166	TUNE IN	944238	UIL Supplies - Nance	165.10
10/16/2017	71167	TURNITIN LLC	IN1133326	Subscription for the 2017/2018 school year Writing software for all teachers.	2,652.50
10/16/2017	71168	UIL	27901	UIL Supplies - Jana Nance	25.00
10/16/2017	71169	UNIFIRST CORPORATION	8260938819	Uniform service	314.00
10/16/2017	71170	UNION GROVE ISD	entry fee	Entry Fee for Girls Basketball Tournament	300.00
10/16/2017	71171	UNITED LABORATORIES	INV201523	Cleaning Solutions	145.88
10/16/2017	71172	UNIVERSAL TIME EQUIP	51270	Repaired Intercom at Elementary.	1,335.00
10/16/2017	71173	UTA ATHLETICS	regional m	Cross Country Regional Meet Entry Fees	140.00
10/16/2017	71174	VERTIV SERVICES, INC	Q02678850	Service Agreement	5,859.80
10/16/2017	71177	WAL-MART STORES TEXA	app #00401	Cupcakes for Custodian Appreciation Day.	41.72
10/16/2017	71177	WAL-MART STORES TEXA	app #00475	Supplies for Boss's Appreciation Day for Board Members	87.66
10/16/2017	71177	WAL-MART STORES TEXA	app #00480	Poster Frames for Kim Tunnell	89.28
10/16/2017	71177	WAL-MART STORES TEXA	app #00444	Food For Bond Election Luncheon on Oct. 5, 2017	29.86
10/16/2017	71177	WAL-MART STORES TEXA	app #00329		67.49
10/16/2017	71177	WAL-MART STORES TEXA	app #00174	Misc. lab supplies for IPC class - Cox	199.60
10/16/2017	71177	WAL-MART STORES TEXA	app #00379	television and mounting bracket for Ag classroom for use with FFA competitions and presentations	382.96
10/16/2017	71177	WAL-MART STORES TEXA	app #02902	Printer Cartridges -pick up in store	70.94
10/16/2017	71177	WAL-MART STORES TEXA	app #00231	Head Start Supplies for Classroom -pick up in store	116.89
10/16/2017	71177	WAL-MART STORES TEXA	app #00565	supplies for elar Bailey's class	270.46
10/16/2017	71177	WAL-MART STORES TEXA	app #00598	supplies for Jennifer Reece elar class	109.47
10/16/2017	71177	WAL-MART STORES TEXA	app#003552	Maintenance supply	134.02
10/16/2017	71177	WAL-MART STORES TEXA	app#009038	supplies for 6th grade science for Shannon Kindle	67.99
10/16/2017	71177	WAL-MART STORES TEXA	app#007060	Fabric and supplies for drama costumes for upcoming plays	239.92
10/16/2017	71177	WAL-MART STORES TEXA	app#007760	Paint for drama set design - Dievendorf	33.76
10/16/2017	71177	WAL-MART STORES TEXA	18283/1133	Misc Supplies	46.15
10/16/2017	71177	WAL-MART STORES TEXA	12538	Salad for Retired Teacher's Luncheon on 10/13/17	13.70
10/16/2017	71177	WAL-MART STORES TEXA	12955	Chips for Board Meeting on 10/16/17	6.98
10/16/2017	71177	WAL-MART STORES TEXA	12198	Juke Cord for Board Member's Gifts	2.82
10/16/2017	71177	WAL-MART STORES TEXA	13456	Supplies For Hospitality Room/Career Fair	50.44
10/16/2017	71178	WALDEN POWER EQUIPME	154880	Lawn mower parts. Blades - Belts etc.	559.23
10/16/2017	71179	WALKER, DAVID	114	clinician	302.00
10/16/2017	71180	WARD'S SCIENCE	8080032931	Lab supplies for science department	715.99
10/16/2017	71181	WEST, SARA	TRV-TSUG	TRAVEL	57.58
10/16/2017	71182	WILLIAMS SPORTING GO	6770800	Clothing for boys basketball	1,456.00
10/16/2017	71183	WOOD COUNTY SPECIAL	MISD cont.	MISD contribution 10-1-17	46,775.33

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10/16/2017	71184	WOOD COUNTY MONITOR	9/1- 9/30/	9/1- 9/30/2017	300.00
10/18/2017	71135	R&M WELDING	#639/Final	Fabrication and Installation of Two 14x15" Signs	-3,630.00
10/18/2017	71135	R&M WELDING	639 / Firs	Fabrication and Installation of Two 14x15" Signs	-3,630.00
10/20/2017	71187	HOME 2 SUITES BY HIL	XC REGIONA	Cross Country Regional Meet/Hotel Rooms	590.64
10/20/2017	71186	R&M WELDING	639 - PAYM	639 - PAYMENT	3,630.00
10/20/2017	71186	R&M WELDING	642	install swing arm hoiston on top of press box to hoist equipment on to roof.	500.00
10/24/2017	71188	AREA C UIL CONTEST E	UIL entry	UIL Area Entry Fee	300.00
10/24/2017	71189	SINGLEY ACADEMY FCCL	FCCLA-STAR	FCCLA-STAR	176.00
10/24/2017	71190	SUNNYVALE HIGH SCHOO	MARCHING F	contest entry fee	300.00
10/24/2017	69408	SUNNYVALE HIGH SCHOO	MARCHING F	contest entry fee	-300.00
10/25/2017	71191	AREA VI FFA	MEMBERSHIP	District/Area Membership Dues.....Brandon Williamson	165.00
10/25/2017	71192	TEXAS FFA	membership	State/National Membership Dues Brandon Williamson	1,189.50
10/27/2017	71193	AG-POWER INC	3105259	Maintenance Supply.	83.02
10/31/2017	71194	ABLES-LAND, INC	983567-0	Rubber Bands,Labels,File Folders	179.19
10/31/2017	71194	ABLES-LAND, INC	983886-0	Black Ink for Tax Office	25.50
10/31/2017	71194	ABLES-LAND, INC	983567-1	Rubber Bands for Admin Office	6.45
10/31/2017	71194	ABLES-LAND, INC	984383-0	Office Supplies for Admin Card Stock for Bond Info Card Stock for staff Development	147.26
10/31/2017	71195	ADVENTURES IN LEARNI	176646	Writers' Workshop Supplies Chart Paper - long and short Correction Tape Sentence Strips Post It Notes Mr. Sketch Markers	496.14
10/31/2017	71196	AEP SOUTHWESTERN ELE	9/15 - 10/	9/15 - 10/6/2017	66.89
10/31/2017	71196	AEP SOUTHWESTERN ELE	9-6 / 10-1	9-6 / 10-10-2017	23,658.29
10/31/2017	71197	ALLEN, SCOTTY	off/FB/10-	off/FB/10-19-2017	64.08
10/31/2017	71198	ARMSTRONG, JOSEPH	Trv/Oct/JA	Trv/Oct/JA	42.58
10/31/2017	71199	ASCD	0012849463	ASCD Membership renewal for Kim Tunnell	89.00
10/31/2017	71200	AUTOMATIC PROPANE GA	33725105,3	Gas supplies for October - Agriculture Dept	136.67
10/31/2017	71201	BAILEY, MARY	TRV/OCT/MC	TRV/OCT/MCB	10.16
10/31/2017	71202	BARLETT AUDIO LLC	#1	Stage floor microphones for drama department	806.65
10/31/2017	71203	BARNES & NOBLE BOOKS	3551541	Writing Supplies - 4th - A. Rodgers	30.00
10/31/2017	71204	BAXTER SALES COMPANYY	266801-3,2	Custodial supply	303.98
10/31/2017	71205	BRADSHAW, MICHELE	off/MS-VB/	off/MS-VB/10-9-2017	140.00
10/31/2017	71206	BROWNSBORO BOOSTER C	Tournament	Brownsboro Boys Basketball Tournament	295.00
10/31/2017	71207	BRUNER INSURANCE	1084	Security Bond	250.00
10/31/2017	71208	BUDGET BUSINESS SYST	022674	Toner for color copier - Taskalfa 3051ci	588.20
10/31/2017	71209	CAPITAL ONE CORPORAT	1338528	Hotel expenses for superintendent and board members for TASA/TASB Convention	3,437.86
10/31/2017	71209	CAPITAL ONE CORPORAT	TSUG	TSUG Convention - Hotel rooms (5) for 9 attendees.	1,380.30
10/31/2017	71209	CAPITAL ONE CORPORAT	Credit	CREDIT	-249.56
10/31/2017	71209	CAPITAL ONE CORPORAT	hotel Blen	Hotel and Gas Charges for District Employees to Clear Creek ISD Site Visit-Blended Learning Knipp,Sauer,Ledkins,Peterson,Bailey,Reece,Tucker,Overall,Whisenhunt,Thurmond,Witcher,Shaft	878.50
10/31/2017	71210	CHAMBERS ELECTRICAL	1756	repaired stadium lighting at football field.	2,251.15
10/31/2017	71211	CHESNUT, ANDREW	off/FB/10-	off/FB/10-13-2017	125.75
10/31/2017	71212	CHEVRON	9/22-10/21	9/22-10/21/2017	283.26
10/31/2017	71213	CHINN, BRIAN	off/FB/10-	off/FB/10-13-2017	118.68
10/31/2017	71214	CICI'S PIZZA	5931	meal at UIL	781.25
10/31/2017	71215	CICI'S PIZZA	881508	meal for band at UIL Area	780.00
10/31/2017	71216	CITY OF MINEOLA	9/11 - 10/	9/11 - 10/10/2017	5,575.90
10/31/2017	71217	CLASSROOMDIRECT	2081194187	Dyslexia Supplies - Bardwell	111.43
10/31/2017	71218	CLEMEHS, LARRY	off/FB/10-	off/FB/10-19-2017	73.04
10/31/2017	71219	CORNISH, ANDREW	off/FB/10-	off/FB/10-13-2017	105.00
10/31/2017	71220	COURTYARD MARRIOT	Baseball c	THSBCA-Baseball Clinic	704.14
10/31/2017	71221	COWLEY, CAROL	trv/Oct/CC	trv/Oct/CC	69.43

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
10/31/2017	71222	CRAIG, CANDACE	off/VB/10-	off/VB/10-13-17	92.05
10/31/2017	71223	CUMMINGS, ERIC	off/V-FB/1	off/V-FB/10-27-17	105.00
10/31/2017	71224	CYNERGY TECHNOLOGY B	LV45214	2 Network Drops	250.00
10/31/2017	71225	DEALERS ELECTRICAL S	361883-01/	Electrical supply	218.56
10/31/2017	71226	DOUBLETREE BY HILTON	XCountry H	State Cross Country Hotel	296.48
10/31/2017	71227	DRAMATISTS PLAY SERV	SO_0000048	OAP scripts - Chemical Imbalance	102.75
10/31/2017	71228	ESTES, DARRELL	off/V-FB/1	off/V-FB/10-27-17	132.12
10/31/2017	71229	FALCO, CHARLIE	off/FB/10-	off/FB/10-13-2017	105.88
10/31/2017	71230	FARRAR, WILLIAM	off/V-FB/1	off/V-FB/10-27-17	174.36
10/31/2017	71231	FIRETROL PROTECTION	100498590	Repaired intercom at elementary.	245.00
10/31/2017	71232	FOSTER, MELISIA	trv/Oct/MF	trv/Oct/MF	65.82
10/31/2017	71233	GALLIMORE, SCOTT	game worke	game worker/10-27-17	120.00
10/31/2017	71234	GILBREATH, GEORGE	True Value	True Value reimb.	25.99
10/31/2017	71235	GOGGANS TIRE SERVICE	2197	Tire repair	15.50
10/31/2017	71236	GRAINGER	9581086627	Breaker for grilling station. Thermostat cover for stadium lights. File cabinetb lock.	193.15
10/31/2017	71237	GRANBERRY, BARBARA	off/VB/10-	off/VB/10-13-17	125.68
10/31/2017	71238	GUHNELS, JEREMY	off/MS-FB/	off/MS-FB/10-26-17	102.80
10/31/2017	71239	HAMPTON, LISA	off/VB/10-	off/VB/10-24-2017	140.10
10/31/2017	71240	HARRIS, SHERYL	off/VB/10-	off/VB/10-24-2017	118.44
10/31/2017	71241	HEDGEHOG LEARNING	1722	US History EOC 10 day Review	310.45
10/31/2017	71242	J W PEPPER AND SON,	05A69330,0	Choir music for Christmas concert	195.95
10/31/2017	71243	LAWSON, PAM	off/MS-VB/	off/MS-VB/10-15-17	184.94
10/31/2017	71244	LINDLEY, TIFFANY	REFUND TAX	Homestead exemptions for 2015 & 2016 taxes	585.00
10/31/2017	71245	LOCKWOOD, AUSTIN	off/MS-FB/	off/MS-FB/10-26-17	106.00
10/31/2017	71246	LONDON, CASEY	game worke	game worker/10-27-17	40.00
10/31/2017	71247	LONDON, CHAMAR	game worke	game worker/JV-FB/10-19-17	20.00
10/31/2017	71247	LONDON, CHAMAR	game worke	game worker/10-26-17/MS-FB	40.00
10/31/2017	71247	LONDON, CHAMAR	game worke	game worker/10-27-17	40.00
10/31/2017	71248	LOWE'S	02404,2369	Retractable Cords	136.84
10/31/2017	71249	M & M AIR CONDITIONI	0003161,00	New 10 ton and 5 ton unit for field house.	22,712.00
10/31/2017	71249	M & M AIR CONDITIONI	0003246	New A/C unit at MS girls locker room roof top	12,481.00
10/31/2017	71250	MARCHING AUXILIARIES	entry fee	entry fee for winter guard	202.50
10/31/2017	71251	MARRIOTT MARQUIS HOU	CAST conf.	Hotel for CAST Conference 7 teachers,4 rooms,3 nights	1,838.16
10/31/2017	71252	MCCORMICK'S ENTERPRI	407818	headband mic/megaphone	254.99
10/31/2017	71252	MCCORMICK'S ENTERPRI	408082	63 plume case 20" deep storage, gloves	627.60
10/31/2017	71253	MCDONALD'S	2636,2826	2636,2826	119.50
10/31/2017	71254	MELVIN, SCOTT	game worke	game worker/10-27-17	120.00
10/31/2017	71255	MINEOLA ISD TAX COLL	Auto 10-17	Auto 10-17-2017	103.99
10/31/2017	71255	MINEOLA ISD TAX COLL	AUTO 10-19	AUTO 10-19-2017	1,773.69
10/31/2017	71255	MINEOLA ISD TAX COLL	Auto 10/20	Auto 10/20/2017	126.71
10/31/2017	71255	MINEOLA ISD TAX COLL	Auto 10-23	Auto 10-23-2017	538.08
10/31/2017	71255	MINEOLA ISD TAX COLL	auto 10-26	auto 10-26-2017	36.50
10/31/2017	71256	MOODY GARDENS HOTEL	TASCO clin	Tasco Clinic	287.76
10/31/2017	71257	MTS PUBLICATIONS	5315	Dyslexia Supplies - Bardwell	275.10
10/31/2017	71258	NEELY, MATT	game worke	game worker/JV-FB/10-19-2017	20.00
10/31/2017	71259	NELCO	5711738-RI	Blank W-2/1099 4up Universal W-2/1099 Universal Dbl Win Env	278.29
10/31/2017	71260	NIMCO, INC	478363	supplies for drug free week for Michelle Dudley	104.50
10/31/2017	71261	NORTH TEXAS TOLLWAY	1320746(TX)	1320746(TX)	3.18
10/31/2017	71262	PARKERSON, MARK	Trv/Oct/MP	Trv/Oct/MP	140.85
10/31/2017	71263	PITSCO	690089-1	Square Magnets for science labs	58.30
10/31/2017	71264	PIZZA HUT, INC	232134	HS Volleyball Meals on 10/20/17	116.87
10/31/2017	71265	PIZZA PASTA AMORE	529938	Career Fair.....Oct. 16,2017	151.00
10/31/2017	71265	PIZZA PASTA AMORE	529940	Pizzas for Bond Luncheon on 10/19/17	50.00
10/31/2017	71265	PIZZA PASTA AMORE	529941	meal for band football game	259.00
10/31/2017	71266	QUILL CORPORATION	1645029	3 Hole Punch	151.72

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
10/31/2017	71267	QUITMAN ISD	UIL fees 2	Academic UIL fees for 2017/2018 school year	2,400.00
10/31/2017	71268	REALLY GOOD STUFF, I	6269377	Color overlays for Shelly Self	50.85
10/31/2017	71269	REGION IV EDUCATION	F70748	Science Curriculum - 4th Grade - A. Rodgers	76.50
10/31/2017	71270	REGION VII EDUCATION	069654	TSDS Piems Fall Review.....Sara West & Co.	100.00
10/31/2017	71270	REGION VII EDUCATION	069591,069	AEL Workshop/Kara Ledkins	300.00
10/31/2017	71270	REGION VII EDUCATION	069730	504 Update Workshop.....Counselors.....10/4/17	375.00
10/31/2017	71271	RIDELL ALL-AMERICAN	441344942	Chin Strap Hard Cup SF MD Combo-Orange	105.52
10/31/2017	71272	ROSS, JAMES	off/V-FB/1	off/V-FB/10-27-17	135.86
10/31/2017	71273	ROZELL SPRAYER MFG C	101772	Resort Pere Ryegrass Resort Perennial Ryegrass	3,534.00
10/31/2017	71274	RUCKER, MONYA	off/MS-VB/	off/MS-VB/10-9-2017	156.05
10/31/2017	71274	RUCKER, MONYA	off/VB/10-	off/VB/10-13-17	70.00
10/31/2017	71275	SAM'S CLUB DIRECT	294171595	Seating for blended instruction - Monica Brannan	1,587.74
10/31/2017	71275	SAM'S CLUB DIRECT	395632891	Classroom Supplies - 5th grade - W. Benningfield *please order online and have shipped to school.	220.66
10/31/2017	71276	SCHOOL SPECIALTY, IN	2081194250	SCIENCE TABLES-SHANNON KINDLE	835.92
10/31/2017	71276	SCHOOL SPECIALTY, IN	3081029007	Math Manipulatives	249.16
10/31/2017	71276	SCHOOL SPECIALTY, IN	3081029007	Supplies for Annette Pecorino classroom	132.92
10/31/2017	71276	SCHOOL SPECIALTY, IN	3081029096	5th Grade Supplies - B. Powell	248.97
10/31/2017	71277	SELLERS, PAIGE	off/MS-VB/	off/MS-VB/10-16-17	140.00
10/31/2017	71278	SHAW, BRADLEY	off/FB/10-	off/FB/10-13-2017	105.00
10/31/2017	71279	SHAW, PAUL SR	off/FB/10-	off/FB/10-19-2017	50.00
10/31/2017	71280	SINCHES, DAVID	game worke	game worker/10-26-17/MS-FB	40.00
10/31/2017	71280	SINCHES, DAVID	game worke	game worker/10-27-17	40.00
10/31/2017	71281	SMITH, JEREMY	game worke	game worker/10-27-17	120.00
10/31/2017	71282	SORENSEN, MIKE	Trv/Oct/MS	Trv/Oct/MS	7.03
10/31/2017	71283	STEVE WEISS MUSIC	10/17/17	complete head replacement on marching percussion	1,035.05
10/31/2017	71284	SUBWAY	1A/-231727	Sandwich and Veggie Tray for Board Meeting.....10/16/17	50.00
10/31/2017	71284	SUBWAY	1/A-231657	Career Fair.....Oct.16,2017	106.00
10/31/2017	71284	SUBWAY	1/A-232327	Meals for Varsity Football on 10/20/17	235.95
10/31/2017	71285	SUBWAY	1/A-86225	Ms Volleyball Meals for District Tournament on 10/21/17	150.00
10/31/2017	71286	SUDDENLINK COMMUNICA	10/29-11/2	10/29-11/28/2017	102.94
10/31/2017	71286	SUDDENLINK COMMUNICA	11/1 - 11/	11/1 - 11/30/2017	1,117.19
10/31/2017	71287	SWEETWATER AUDIO	16240340	mics for soloist	347.00
10/31/2017	71289	SYNCHRONY BANK	114-925160	Boost Cube,Travel Wall Charger with SmartID Technology Foldable Plug.Bluetooth Speaker Headset Flash Drives,Iphone Chargers	489.89
10/31/2017	71289	SYNCHRONY BANK	112-664938	Bushnell HD Aggressor Trophy Cam HD 24MP Low-Glow Trail Camera Records 108p Video with Sound(2-Pack)	324.99
10/31/2017	71289	SYNCHRONY BANK	114-010240	150 Sheet 3-Hole Punch	152.75
10/31/2017	71289	SYNCHRONY BANK	114-135575	24 Drawer Wide Stainless Steel Anti-Fingerprint Tool Chest with Work Station	1,175.00
10/31/2017	71289	SYNCHRONY BANK	114-571783	Multi Terminal Cable for Remote Control Shutter Release	13.79
10/31/2017	71289	SYNCHRONY BANK	114-018690	HP 61X High Yield Original LaserJet Toner Cartridge Lenovo N21 Chromebook New Replacement LCD Screen for Laptop LED HD Matte	261.06
10/31/2017	71290	TASCO	MEMBERSHIP	Tasco Membership & Clinic	165.00
10/31/2017	71291	TEXAS ASSOCIATION OF	106078	Membership Renewal Midwinter Conference	4,263.00
10/31/2017	71292	TEXAS DEPT OF PUBLIC	CRS-201709	Background Checks	59.00
10/31/2017	71293	THE LAB	19744-1	Random Drug Testing for October 2, 2017	476.00
10/31/2017	71294	THSBICA	membership	Baseball Clinic/Membership	255.00
10/31/2017	71295	TIPPS, DAVID	game worke	game worker/10-27-17	120.00
10/31/2017	71296	TRACTOR SUPPLY CREDI	019405	Supplies to finish hoist at press box.	23.47
10/31/2017	71297	TUCK, MITCHELL	game worke	game worker/10-27-17	40.00
10/31/2017	71298	TXTAG	toll charg	toll charges	27.34
10/31/2017	71299	U S POSTAL SERVICE	Pitney Bow	Pitney Bowes	4,000.00
10/31/2017	71300	VERIZON	10/19-11/1	10/19-11/13/2017	51.78

Vendor Check History (Dates: 10/01/17 - 10/31/17)

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
10/31/2017	71301	WAL-MART STORES TEXA	app#015733	5th Grade ELAR Supplies - K. Sluder	56.55
10/31/2017	71301	WAL-MART STORES TEXA	app#018163	Salad for Bond Election Luncheon on 10/19/17	10.72
10/31/2017	71301	WAL-MART STORES TEXA	015702,015	First Grade Supplies for Math Stations	93.53
10/31/2017	71301	WAL-MART STORES TEXA	app#018831	plastic containers for flexible seating and math storage	151.49
10/31/2017	71301	WAL-MART STORES TEXA	app 024210	Computer Lab Supplies	89.26
10/31/2017	71301	WAL-MART STORES TEXA	app#024260	Paige Clark - First Grade Supplies for Flexible Seating, Writer's Workshop, and Math Blended Learning -	66.25
10/31/2017	71301	WAL-MART STORES TEXA	app#023148	Kristin Bright - First Grade Supplies	121.45
10/31/2017	71302	WARD'S SCIENCE	8080148930	Science Labs - dissection kits and cover slips	277.41
10/31/2017	71302	WARD'S SCIENCE	8080237912	Pig Kidneys for science labs	113.35
10/31/2017	71303	WEST, RANDALL	off/V-FB/1	off/V-FB/10-27-17	105.00
10/31/2017	71304	WHATABURGER	VB meals 1	Volleyball Meals for 10/17/17	111.77
10/31/2017	71305	WILKERSON, ALISHA	off/VB/10-	off/VB/10-13-17	100.00
10/31/2017	71306	WILLIAMSON, BRANDON	meals - St	meals - State Fair for Comp.	90.00
10/31/2017	71307	WOODY'S	067518	Custodial Supply	250.00
Totals for checks					328,551.54

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
10/31/2017	71220	COURTYARD MARRIOT	Baseball c	THSBCA-Baseball Clinic	-704.14
11/03/2017	71308	BRANNAN, CHRIS	meals stat	meals state contest	5,760.00
11/03/2017	71309	DRURY INN & SUITES S	state marc	hotel for state uil band	12,957.75
11/13/2017	71310	WILLIAMSON, BRANDON	contest me	LDE contest meal 11/4/17	320.00
11/13/2017	71310	WILLIAMSON, BRANDON	contest me	LDES contest meal 11/4/17	80.00
11/13/2017	71310	WILLIAMSON, BRANDON	dist conte	dist contest meals 11-19-2017	300.00
11/14/2017	71311	HOLIDAY INN	STATE VOLL	Hotel for State Volleyball Tourney	371.94
11/16/2017	71312	ACE HARDWARE	STMT DATE	Maintenance Supply	609.80
11/16/2017	71313	ADAMS, JOE	off/MS-FB/	off/MS-FB/11-09-17	90.00
11/16/2017	71314	ADVANTAGE OFFICE PRO	0277044-00	Classroom Supplies - 5th grade - W. Benningfield	100.02
11/16/2017	71315	AG-POWER INC	3117604	Gator Keys	8.34
11/16/2017	71315	AG-POWER INC	3113877,31	Mowing equipment	41.02
11/16/2017	71316	ALERT SERVICES, INC	5012750	Zoll AED plus complete kit Zoll Pediatric Electrode Kit	2,735.00
11/16/2017	71316	ALERT SERVICES, INC	5013298	Ice Bags,Cando Bands, Foam Roller,Digital Timer,Cooler Cleaner	617.55
11/16/2017	71317	AMERICAN FIRE PROTEC	120207	Install new fire alarm panel at auto shop.	1,400.00
11/16/2017	71317	AMERICAN FIRE PROTEC	120206	Install new fire alarm systems at MS portable and HS portable by Band hall Inv. 120206	6,900.00
11/16/2017	71318	ARK-LA-TEX SHREDDING	890294	Shredding	720.00
11/16/2017	71319	ARMSTRONG, DEBORAH	trv/Nov/DA	trv/Nov/DA	95.83
11/16/2017	71320	ARMSTRONG, JOSEPH	TRV/OCT/JA	Trv/Oct/JA	24.16
11/16/2017	71321	AT&T	11/1 - 11/	11/1 - 11/30/2017	199.75
11/16/2017	71322	AT&T LONG DISTANCE	October 20	October 2017	86.54
11/16/2017	71323	AUTOMATIC PROPANE GA	33755235	33755235	45.38
11/16/2017	71323	AUTOMATIC PROPANE GA	0011800029	0011800029	24.00
11/16/2017	71324	BARBIN FENCE, INC	BF116132	Patten St Main Gate Repairs	1,044.70
11/16/2017	71325	BARNES & NOBLE BOOKS	3560487	dictionaries for uil for Shannon Kindle	15.96
11/16/2017	71325	BARNES & NOBLE BOOKS	credit	credit	-15.96
11/16/2017	71325	BARNES & NOBLE BOOKS	trn: 0817	dictionaries for uil for Shannon Kindle	63.84
11/16/2017	71326	BAXTER SALES COMPANY	267887	Custodial supply INV. 267887	2,867.89
11/16/2017	71326	BAXTER SALES COMPANY	269171	Custodial supply	1,946.25
11/16/2017	71327	BIG SANDY ISD	JV-BB 12/	JV Boys Basketball Tournament	175.00
11/16/2017	71328	BOGUE, DONNA	consulting	Consulting Services for Erate Support	2,700.00
11/16/2017	71329	BRANNAN, CHRIS	trv/Nov/CB	trv/Nov/CB	520.21
11/16/2017	71330	BREAKOUT, INC	10816	Breakout EDU kit	125.00
11/16/2017	71331	BROOKS, MATT	off/HS-FB/	off/HS-FB/11-10-17	95.00
11/16/2017	71332	BROWN, ELIJAH	off/MS-BB/	off/MS-BB/11-6-17	165.00
11/16/2017	71333	BROWNSBORO BOOSTER C	girls BB t	Girls Basketball Tournament Fee	295.00
11/16/2017	71334	BUCK'S COLLISION CEN	71455	Bus Repair Parts	61.81
11/16/2017	71335	BUSBY, MARK	off/JV-FB/	off/JV-FB/11-2-17	91.73
11/16/2017	71336	CADE'S BUILDING MATE	00509428/1	Ag. supplies for October	471.31
11/16/2017	71336	CADE'S BUILDING MATE	509336	Plywood and foam board for set designs for drama productions	190.32
11/16/2017	71336	CADE'S BUILDING MATE	stmt date	Building Materials	2,037.16
11/16/2017	71453	CADE'S BUILDING MATE	509428/178	ag supplies for October	471.31
11/16/2017	71453	CADE'S BUILDING MATE	509336-1	drama	190.32
11/16/2017	71453	CADE'S BUILDING MATE	162822 oct	maint supply oct	1,375.53
11/16/2017	71337	CAPITAL ONE CORPORAT	plate #133	T-48 Registration and Title	27.00
11/16/2017	71337	CAPITAL ONE CORPORAT	7306000220	Airfare/Assessment Conference to Blending Site Visit to Houston	230.20
11/16/2017	71337	CAPITAL ONE CORPORAT	Buc-ee's 1	TASA/TASB Conference - Gasoline	15.94
11/16/2017	71338	CASTLEBERRY, AMY	trv/Nov/AC	trv/Nov/AC	26.46
11/16/2017	71339	CENTERPOINT ENERGY R	10/03-11/0	10/03-11/01/2017	1,082.81
11/16/2017	71340	CHAFFIN, RUSSELL	off/MS-FB/	off/MS-FB/11-09-17	90.00
11/16/2017	71341	CHAIRSLIPPER.COM	13107	Chair slippers	276.85
11/16/2017	71342	CHERYL'S LAKE COUNTR	for funera	Plant for funeral - Jack Sauer (father of David Sauer)	65.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
11/16/2017	71343	CHICKEN EXPRESS	11-2-17	Girls Basketball Game on 11/2/17	90.00
11/16/2017	71344	CKL SOLUTIONS	TW16755	parts to repair dryer.	41.00
11/16/2017	71344	CKL SOLUTIONS	16750	repaired washing machine.	181.00
11/16/2017	71345	CLAIMS ADMINISTRATIV	33652	cas final audit 16/17	707.00
11/16/2017	71346	CLASSROOMDIRECT	2081193989	Seat Sacks for second grade to assist storage with tables	1,479.80
11/16/2017	71346	CLASSROOMDIRECT	3081029145	Classroom Supplies for Word Study, Workstations, and Instructional Lessons for first grade	178.22
11/16/2017	71346	CLASSROOMDIRECT	3081029157	Dictionary and Thesaurus for Tina Peterson	1,436.40
11/16/2017	71347	CORPUZ, JONATHAN	off/VB/10-	off/VB/10-30-17	192.18
11/16/2017	71348	COURTYARD MARRIOT	1/11-1/13/	THSBCA-Baseball Convention	425.10
11/16/2017	71349	CYNERGY TECHNOLOGY B	LV45348	Network Switch Aerohive AP 250 3YR Renewal License UPS	26,260.50
11/16/2017	71350	DAIRY QUEEN	for BB 11/	Meals for HS Basketball Game on 11/11/17	82.00
11/16/2017	71351	DAVIS, WILLIAM	off/VB/11-	off/VB/11-2-2017	117.45
11/16/2017	71352	DILLER, WATHAN	off/MS-BB/	off/MS-BB/11-6-17 (girls)	153.60
11/16/2017	71353	DOOR CONTROL SERVICE	SHINV14225	200 key blanks	244.00
11/16/2017	71354	DRAMATISTS PLAY SERV	SO_0000047	UIL One Act Play royalty fees for Chemical Imbalance	80.00
11/16/2017	71355	DUDLEY, MICHELLE	TRV/NOV/MD	TRV/NOV/MD	77.38
11/16/2017	71356	DUKO OIL CO, INC	182513/618	Diesel and Gasoline, Tank Sticks	5,305.11
11/16/2017	71357	EBERHARDT, LORI	off/VB/10-	off/VB/10-30-17	152.08
11/16/2017	71358	EDGEWOOD ISD	Legal Upda	Legal Update Session - Holly Mischnick	25.00
11/16/2017	71359	ELI'VE REFINISHERS	2790	Screen & Recoat,Paint Weight Platforms at the Field House	3,600.00
11/16/2017	71360	EPS/SCHOOL SPECIALTY	2025014931	Dyslexia Supplies - Bardwell	62.10
11/16/2017	71361	FAUSS, ANDY	off/HS-FB/	off/HS-FB/11-10-17	121.40
11/16/2017	71362	FCCLA	1250002	FCCLA Leadership Conference Invoice 1250002 Region 3	390.00
11/16/2017	71363	FLATT STATIONERS, IN	255438-00	supplies for office-Jennifer Nugent	122.38
11/16/2017	71364	FRY, TERRY	off/VB/10-	off/VB/10-30-17	221.00
11/16/2017	71365	GALLIMORE, SCOTT	game worke	game worker/11-10-17	120.00
11/16/2017	71366	GOGGANS TIRE SERVICE	2159,2165,	Tire Mounts	390.00
11/16/2017	71366	GOGGANS TIRE SERVICE	2249	fix flat Inv. 2249	15.00
11/16/2017	71367	GOOLSBEE TIRE SERVIC	1-144029,1	Tires and Supplies	2,319.00
11/16/2017	71368	GOVERNMENTAL DATA SE	7531	2017 Printing and Processing and mailing 2017 tax statements \$5255.63	5,255.63
11/16/2017	71368	GOVERNMENTAL DATA SE	7534	2017 Tax Roll Books	592.35
11/16/2017	71369	GRAINGER	9591337143	Keys	67.55
11/16/2017	71369	GRAINGER	837451640	batteries	121.32
11/16/2017	71370	GRANT, STACEY	workshop 1	Workshop for Primary and Elementary Campus	1,056.00
11/16/2017	71371	HAMPTON, LISA	off/VB/11-	off/VB/11-2-2017	50.00
11/16/2017	71372	HEINEMANN	6847894	Intermediate Comprehension Toolkit Benchmark Assessment Big Lessons for Small Writers-DVD	4,920.26
11/16/2017	71373	KAMICO INSTRUCTIONAL	115284	TAKS connection Dev series books for Tina Peterson	91.90
11/16/2017	71374	KINDLE, SHANNON	trv/Nov/SK	trv/Nov/SK	85.43
11/16/2017	71375	KNIPP, JENNIFER	trv/Nov/JK	trv/Nov/Jk	59.57
11/16/2017	71376	LAKE COUNTRY CLEANER	2463	Lab Coats Cleaned	60.00
11/16/2017	71377	LONDON, CASEY	game worke	game worker/11-10-17	40.00
11/16/2017	71378	LONDON, CHAMAR	game worke	game worker/11-2-17	25.00
11/16/2017	71378	LONDON, CHAMAR	game worke	game worker/11-9-17	40.00
11/16/2017	71378	LONDON, CHAMAR	game worke	game worker/11-10-17	40.00
11/16/2017	71379	LONGVIEW PARD	TOURNEY 2/	Varsity/JV Softball Tourney	575.00
11/16/2017	71380	LOWE'S	000951	Building Supplies and tools to build ramps and stairs for portables	373.71
11/16/2017	71380	LOWE'S	02969	Building supply for Portables and shop supply.	65.65
11/16/2017	71381	M & M AIR CONDITIONI	0003207/32	Inv. 3209 -3207 -3208	1,137.00
11/16/2017	71381	M & M AIR CONDITIONI	0003149,00	Inv. 3149 & 3151 Diagnosed room 11 Elementary and Middle school room 207.	238.00
11/16/2017	71382	MARSHALL SPEECH AND	debate-ent	CX Debate Entry-1 Team	15.00
11/16/2017	71383	MATHESON TRI-GAS, IN	16228508	Acetylene-large High Pressure-Large High Pressure-Medium	36.63

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
11/16/2017	71384	MCGRAW, DEBORAH	off/VB/11-	off/VB/11-2-2017	90.10
11/16/2017	71385	MELVIN, SCOTT	game worke	game worker/11-10-17	120.00
11/16/2017	71386	MINEOLA ISD TAX COLL	auto 11-2-	auto 11-2-2017	200.00
11/16/2017	71386	MINEOLA ISD TAX COLL	Auto 11-6-	Auto 11-6-2017	1,787.65
11/16/2017	71386	MINEOLA ISD TAX COLL	Auto 11-3-	Auto 11-3-2017	1,188.49
11/16/2017	71386	MINEOLA ISD TAX COLL	Auto 11-10	Auto 11-10-2017	25.99
11/16/2017	71386	MINEOLA ISD TAX COLL	Auto 11-13	Auto 11-13-2017	129.00
11/16/2017	71386	MINEOLA ISD TAX COLL	Auto 11-15	Auto 11-15-2017	1,189.54
11/16/2017	71387	MOBYMAX, LLC	103652	TEACHER LICENSE FOR MOBY MAX	99.00
11/16/2017	71388	MPRINTS PRINTING, IN	1727209	transportation forms	56.62
11/16/2017	71389	MR D'S 10 MINUTE OIL	3-0050915.	Van Inspection	7.00
11/16/2017	71390	MUNICIPAL SERVICES B	ref:TAD018	ref:TAD018	3.49
11/16/2017	71391	NEELY, MATT	game worke	game worker/11-9-17	40.00
11/16/2017	71392	NOLAN, JIM	off/HS-FB/	off/HS-FB/11-10-17	95.00
11/16/2017	71393	PENDER'S MUSIC COMPA	380142	holiday music for concerts	293.39
11/16/2017	71394	PERDUE, BRANDON, FIE	delinq for	delinq for Oct 2017 - attorney fees	2,482.22
11/16/2017	71395	PHILLIPS, RANDY	316490	Remotes for high school gate. 2ea. Maintenance	162.00
11/16/2017	71396	PIZZA HUT, INC	232132	Meals for JH Boys Football on 10/19/17	249.24
11/16/2017	71396	PIZZA HUT, INC	232138	MS Football Meals on 11/2/17	291.13
11/16/2017	71397	PIZZA HUT	232136	Meals for FFA contest	89.92
11/16/2017	71398	POWELL, BRETT	trv/Nov/BP	trv/Nov/BP	73.76
11/16/2017	71399	PREFERRED ON-SITE FL	2171	Bus Diagnostic- T-35	249.54
11/16/2017	71400	PRO-ED, INC	2676436	Dyslexia Supplies - S. Bardwell	143.75
11/16/2017	71401	QUILL CORPORATION	1949758	ink cartridges for art room-Shelly Self	102.82
11/16/2017	71401	QUILL CORPORATION	1949759	ink for printer in David Smith's room	33.99
11/16/2017	71401	QUILL CORPORATION	2175721	Gallon of Elmers glue for science labs	52.72
11/16/2017	71401	QUILL CORPORATION	2175711	Ink Cartridges	60.33
11/16/2017	71402	RAPTOR TECHNOLOGIES,	83501	Visitor Badges	100.00
11/16/2017	71403	REALLY GOOD STUFF, I	6275022	Samantha Bowker - First Grade Supplies for classroom	473.70
11/16/2017	71404	REGION 12 ESC	skyward-ag	Memorandum of Agreement for Skyward student software support	5,300.00
11/16/2017	71405	REGION IV EDUCATION	F71154	Engaging math for Allison Overall	102.00
11/16/2017	71406	RENAISSANCE LEARNING	D000130420	ELEM Accelerated Reader,Star Middle Accelerated Reader,Star Primary Accelerated Reader,Star	11,621.80
11/16/2017	71407	REPUBLIC SERVICES	0070-00260	0070-002602204	450.50
11/16/2017	71408	ROZELL SPRAYER MFG C	102766	400 Lb. Rye seed for baseball field	496.00
11/16/2017	71409	RUDD CONTRACTING CO,	380980-716	Repaired water leak in front of HS.	745.00
11/16/2017	71409	RUDD CONTRACTING CO,	381492-781	repaired water leak under slab at softball field bleachers	1,488.44
11/16/2017	71410	SAFETY-KLEEN SYSTEMS	ref:749375	Parts Washer Maintenance	158.00
11/16/2017	71411	SAM'S CLUB DIRECT	395632969	Ink for English Core printers for student and teacher use.	151.16
11/16/2017	71412	SAUER, MARCY	trv/Nov/MS	trv/Nov/MS	356.37
11/16/2017	71413	SAVALLO, ANGELA	off/VB/11-	off/VB/11-2-2017	80.00
11/16/2017	71414	SCHOOL SPECIALTY, IN	2081195389	Library Supplies - S. London	142.20
11/16/2017	71414	SCHOOL SPECIALTY, IN	2081195387	Classroom Supplies - 5th - L. Pierce	105.49
11/16/2017	71414	SCHOOL SPECIALTY, IN	3081029149	Supplies for Math Department-Bonnie Garrett	225.02
11/16/2017	71415	SEAGO, DAVID	off/JV-FB/	off/JV-FB/11-2-17	50.00
11/16/2017	71416	SHAW, PAUL SR	off/JV-FB/	off/JV-FB/11-2-17	50.00
11/16/2017	71416	SHAW, PAUL SR	off/MS-FB/	off/MS-FB/11-09-17	90.00
11/16/2017	71417	SHERWIN-WILLIAMS	8574-3	Paint for PS nurse.	23.44
11/16/2017	71418	SHULTZ HOUSE MOVING	(100)	(100)	9,189.17
11/16/2017	71419	SINCHES, DAVID	game worke	game worker/11-2-17	25.00
11/16/2017	71419	SINCHES, DAVID	game worke	game worker/11-9-17	40.00
11/16/2017	71419	SINCHES, DAVID	game worke	game worker/11-10-17	40.00
11/16/2017	71420	SMITH COUNTY LUMBER	360031	Chain saw-micro chain-fuel	476.29
11/16/2017	71421	SMITH, KELLY	game worke	game worker/11-10-17	120.00
11/16/2017	71422	SOCIAL STUDIES SCHOO	S/118018	Nystrom World Atlas - Atlas Pack	424.35

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11/16/2017	71423	SUBWAY	1/A-233155	Meals for JV Football on 10/26/17	171.60
11/16/2017	71423	SUBWAY	1/A-234384	Varsity Football Meals on 11/3/17	235.95
11/16/2017	71423	SUBWAY	1/A-235267	Meals for JV Football Game on 11/9/17	150.15
11/16/2017	71424	SUCCEEDED, LLC	989504	SE 504,ELLA,RTI Annual Renewal Fee	3,973.75
11/16/2017	71425	SULLIVAN SUPPLY	0412153-IN	Ag. animal show supplies	702.64
11/16/2017	71426	SULPHUR SPRINGS HIGH	TOURNEY 2/	Varsity Softball Tourney	375.00
11/16/2017	71427	SUPERIOR FLEET SERVI	41622	School Bus Air Conditioner Parts	305.67
11/16/2017	71428	SUPERNET II	2017-2018	2017-2018	6,005.61
11/16/2017	71429	SYNCHRONY BANK	114-300582	Laser Jet Toner Cartridges	1,772.56
11/16/2017	71429	SYNCHRONY BANK	114-532792	1 Trigon Sports Procage "Ole 96er" Pro L-Screen Net Only,8x8 Feet	148.58
11/16/2017	71430	TATUM MUSIC CO, INC	LS141120,L	supplies for band	154.65
11/16/2017	71430	TATUM MUSIC CO, INC	247951	repair	45.00
11/16/2017	71430	TATUM MUSIC CO, INC	L141136,L2	supplies for band	365.70
11/16/2017	71430	TATUM MUSIC CO, INC	L141123,L2	supplies	271.85
11/16/2017	71430	TATUM MUSIC CO, INC	246183,246	repairs	103.00
11/16/2017	71431	THARP, CHARLOTTE	203	Education Foundation Document,Website,Voice Recording for Bond Video CTE Logos and Bond Voice Introduction Production,Segmenting Bond Video and Re-Rendering Production	600.00
11/16/2017	71432	THOENE, TODD	off/HS-FB/	off/HS-FB/11-10-17	121.40
11/16/2017	71433	TIPPS, DAVID	game worke	game worker/11-10-17	120.00
11/16/2017	71434	TUCK, MITCHELL	game worke	game worker/11-10-17	40.00
11/16/2017	71435	TUNNELL, KIM	TASA/TASB	TASA/TASB convention	127.70
11/16/2017	71436	TYLER JUNIOR COLLEGE	S0043744	Tuition for Free/Reduced lunch students TJC Fall 2017 Invoice 50043744 Vendor ID A00242446	10,312.50
11/16/2017	71437	TYLER STEEL COMPANY	227064	Steel for Ag metals class - October	92.08
11/16/2017	71438	UNIFIRST CORPORATION	8260943058	Uniform service	304.22
11/16/2017	71439	UNION GROVE ISD	Varsity BB	Varsity Basketball Tournament (March 1-3)	300.00
11/16/2017	71440	UNIVERSITY INTERSCH	18-0067	UIL State Marching Entry Fees	900.00
11/16/2017	71441	VAN ISD	JV Girls B	JV Girls Basketball Tournament	225.00
11/16/2017	71442	VANDOVER, JOHN	trv/Nov/JV	trv/Nov/JV	136.59
11/16/2017	71443	VISUAL TECHNIQUES, I	37403	Lamination Film	126.00
11/16/2017	71444	WAL-MART STORES TEXA	app#003513	Supplies for DNA science lab for Biology	23.68
11/16/2017	71444	WAL-MART STORES TEXA	app#003737	Office Supplies - Bryant	101.42
11/16/2017	71444	WAL-MART STORES TEXA	app#024992	SanDisk	32.79
11/16/2017	71444	WAL-MART STORES TEXA	app #02614	Supply	102.48
11/16/2017	71444	WAL-MART STORES TEXA	app #00242	Athletic Supplies	151.94
11/16/2017	71444	WAL-MART STORES TEXA	app#006617	AA batteries for teacher use	59.76
11/16/2017	71444	WAL-MART STORES TEXA	app#006272	Supplies for Senior Information/FASFA Night - Nov. 06, 2017	32.27
11/16/2017	71444	WAL-MART STORES TEXA	002885,007	Misc. supplies for Ag classrooms	122.38
11/16/2017	71444	WAL-MART STORES TEXA	app#010831	Supplies for admin office	160.27
11/16/2017	71444	WAL-MART STORES TEXA	app#010892	Meal for Board Meeting on 11/13/17	32.82
11/16/2017	71444	WAL-MART STORES TEXA	app#009873	Supplies for Veterans Day program refreshments for veterans	60.54
11/16/2017	71445	WALLER, JASON	off/HS-FB/	off/HS-FB/11-10-17	95.00
11/16/2017	71446	WELCH, SANDRA	off/VB/10-	off/VB/10-30-17	164.11
11/16/2017	71447	WILKINS, SCOTTY	off/FB/10-	off/FB/10-5-17	66.00
11/16/2017	71448	WILLIAMSON, BRANDON	contest me	contest meals 11-15-17	90.00
11/16/2017	71449	WOOD COUNTY SPECIAL	for 11-1-2	for 11-1-2017	46,775.33
11/16/2017	71450	WOOD COUNTY MONITOR	10/1 - 10/	10/1 - 10/31/2017 / Legal notice of bond	2,160.00
11/16/2017	71451	WOODY'S	067523	2 new vaccumes	500.00
11/16/2017	71452	THE WRITING ACADEMY	9259	Livestream Web. Student Sessions/Editing-Subj/Verb Agreement Livestream Web. Student Sessions/Revising-Question Analysis	300.00
11/16/2017	71336	CADE'S BUILDING MATE	00509428/1	Ag. supplies for October	-471.31
11/16/2017	71336	CADE'S BUILDING MATE	509336	Plywood and foam board for set designs for drama	-190.32

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
				productions	
11/16/2017	71336	CADE'S BUILDING MATE	stmt date	Building Materials	-2,037.16
11/17/2017	71454	CAPITAL ONE CORPORAT	title fee	titel fee	1.00
11/29/2017	71455	LA QUINTA INN	state ffa	State Contest Rooms/Brandon Williamson	1,224.66
11/29/2017	71456	WILLIAMSON, BRANDON	state cont	state contest meals	300.00
11/30/2017	71457	ABLES-LAND, INC	987617-0	Time Cards	119.90
11/30/2017	71458	ACKER, MICHAEL	off/FB/11-	off/FB/11-24-17	198.80
11/30/2017	71459	AEP SOUTHWESTERN ELE	10-10/11-0	10-10/11-06-2017	18,410.25
11/30/2017	71460	AG-POWER INC	3123560	Maintenance supply	64.09
11/30/2017	71461	ALERT SERVICES, INC	5013762	5013762	279.00
11/30/2017	71462	AMERICAN MEDICAL CER	Phlebotomy	Testing fee for phlebotomy students 12/14/17 CTE	763.00
11/30/2017	71463	BARNES & NOBLE BOOKS	3566188	Books for focusing on Growth Mindset for teacher check out at central location	202.96
11/30/2017	71464	BASEBALL EXPRESS	INV0016175	10x10 Replacement Screen	289.45
11/30/2017	71465	BAXTER SALES COMPANY	269677,267	Custodial supply	2,739.13
11/30/2017	71465	BAXTER SALES COMPANY	267891	Custodial supply	1,941.45
11/30/2017	71466	BEACHUM, KEENAN	off/FB/11-	off/FB/11-24-17	151.69
11/30/2017	71467	BENCHMARK EDUCATION	336069	ACW Complete Book Set Grade 3-5 ACW Grade 2 English	5,000.00
11/30/2017	71468	BOWMAN, CAMERON	chain gang	chain gang worker-17	10.00
11/30/2017	71469	BRANNAN, CHRIS	MS regiona	MS regional - Dec. 1	225.00
11/30/2017	71470	BUDGET BUSINESS SYST	022989	Toner for Kyocera P7040 Yellow,Black,Magenta,Cyan	3,829.00
11/30/2017	71471	BURCKEL, BRAD	off/V-BB/1	off/V-BB/11-21-17	80.35
11/30/2017	71472	CANO, HUGO	off/BB/11-	off/BB/11-20-17	140.00
11/30/2017	71473	CAPITAL ONE CORPORAT	Assessment	Assessment Conference/Dudley&Knipp Parking & Fuel	209.29
11/30/2017	71473	CAPITAL ONE CORPORAT	Blended-Le	Blended Learning trip to Cisco- Rooms in Eastland LaQuinta	786.63
11/30/2017	71473	CAPITAL ONE CORPORAT	trv/blende	Blended Learning travel expenses	239.88
11/30/2017	71474	CAPO, KELSEY	off/V-BB/1	off/V-BB/11-21-17	88.11
11/30/2017	71475	CARLEX, INC	264234A	Spanish classroom supplies for two spanish teachers. There were NO materials left for these teachers.	565.13
11/30/2017	71476	CARSON, KYLE	off/BB/11-	off/BB/11-14-2017	151.20
11/30/2017	71477	CHEVRON	10/22 -11/	10/22 -11/21/17	394.69
11/30/2017	71478	CHUCK'S TRAVEL COACH	11525	2 Motor Coaches/Mineola To San Antonio.....Nov. 6-9,2017	7,200.00
11/30/2017	71479	CITY OF MINEOLA	10/10 -11/	10/10 -11/13/2017	5,770.77
11/30/2017	71480	CLEMENTS, GARY	off/MS-BB/	off/MS-BB/11-16-17	133.00
11/30/2017	71481	CORSO, MICHAEL	off/FB/11-	off/FB/11-24-17	172.00
11/30/2017	71482	DABBS, JACOB	chain gang	chain gang worker-17	30.00
11/30/2017	71483	DALLY, TOM	off/BB/11-	off/BB/11-20-17	152.00
11/30/2017	71484	DEMCO, INC	6253010	Library Supplies - S. London	359.03
11/30/2017	71485	DIEVENDORF, TERRI	MS OAP mea	MS OAP meals	180.00
11/30/2017	71486	DUDLEY, ROGER	off/FB/11-	off/FB/11-25-2017	105.00
11/30/2017	71487	ELLERBEE, KARA	trv/Sept&O	trv/Sept&Oct/KE	22.26
11/30/2017	71487	ELLERBEE, KARA	trv/Oct-Ho	trv/Oct-Nov/KE	37.10
11/30/2017	71488	EPSI, INC	377022	Football Playoff Game on 11/17/17	247.49
11/30/2017	71489	FASTENAL COMPANY	TXLIN28578	Custodial supply	328.79
11/30/2017	71489	FASTENAL COMPANY	TXLIN28366	custodial supply	56.02
11/30/2017	71490	FIRETROL PROTECTION	100502695	Service call on intercom and bells Primary/Middle	245.00
11/30/2017	71491	FORD, CODY	chain gang	chain gang worker-17	110.00
11/30/2017	71492	FORD, JACOB	chain gang	chain gang worker-17	10.00
11/30/2017	71493	FULLHOUSE, INC	off/BB/11-	off/BB/11-14-2017	144.00
11/30/2017	71494	GREEN, C R	Hudl Film	11 games @ \$50	550.00
11/30/2017	71495	HODDE, RICHARD	off/MS-FB/	off/MS-FB/10-5-2017	64.20
11/30/2017	71496	JOHN HARDY TRUSTEE	Hudson tru	Hudson trust	1,250.00
11/30/2017	71497	JONES, WILLIE	off/FB/11-	off/FB/11-25-2017	158.36
11/30/2017	71498	KAMICO INSTRUCTIONAL	115446	teachers series of diagnostic staar questions-Shannon Kindle	25.95
11/30/2017	71499	KAUFMAN HIGH SCHOOL	JV tennis	JV Tennis Tournament	140.00

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11/30/2017	71499	KAUFMAN HIGH SCHOOL	V-tennis t	Varsity Tennis Tournament	160.00
11/30/2017	71500	LAKE COUNTRY CLEANER	band unifo	dry cleaning	784.00
11/30/2017	71501	LONDON, CHAMAR	game worke	game worker/11-24-17	50.00
11/30/2017	71501	LONDON, CHAMAR	game worke	game worker/11-25-17	50.00
11/30/2017	71502	LONDON, CURTIS	chain gang	chain gang worker-17	10.00
11/30/2017	71503	LOWE'S	2207454	lab materials for rocket launchers - science department	43.44
11/30/2017	71504	M & M AIR CONDITIONI	3025,3079,	Inv. 3025-3079-3436 ac repair science pod-Primary 212 and University gym.	3,364.00
11/30/2017	71505	MACK'S SPLIT RAIL BE	952683	Meal for Board Training om 11/14/17	84.95
11/30/2017	71506	MEADOWS, BECKY	TRV/NOV/BM	TRV/NOV/BM	65.01
11/30/2017	71507	MEDINA, AMANDA	off/BB/11-	off/BB/11-14-2017	120.00
11/30/2017	71507	MEDINA, AMANDA	off/MS-BB/	off/MS-BB/11-16-17	105.00
11/30/2017	71507	MEDINA, AMANDA	off/V-BB/1	off/V-BB/11-21-17	70.00
11/30/2017	71508	MINEOLA ISD TAX COLL	auto 11-20	auto 11-20-2017	606.29
11/30/2017	71508	MINEOLA ISD TAX COLL	auto 11-17	auto 11-17-2017	404.59
11/30/2017	71508	MINEOLA ISD TAX COLL	auto 11-22	auto 11-22-2017	174.70
11/30/2017	71508	MINEOLA ISD TAX COLL	Auto 11-27	Auto 11-27-2017	2,725.85
11/30/2017	71508	MINEOLA ISD TAX COLL	auto 11-28	auto 11-28-2017	196.63
11/30/2017	71509	MOODY'S SAND, GRAVEL	0009060	!2 yards of sand for sand box at Primary playground.	160.00
11/30/2017	71510	NEAL, RODNEY	off/FB/11-	off/FB/11-25-2017	138.52
11/30/2017	71511	NEWMARK LEARNING	336225	STAAR practice books for Jennifer Reece	61.58
11/30/2017	71512	NORTH TEXAS TOLLWAY	10/12-11/1	10/12-11/11/17	3.18
11/30/2017	71513	THE NORTHEAST TEXAS	905	Funding Year 2017-2018 NET Support and Services	12,000.00
11/30/2017	71514	PALMER, DONNA	trv/Nov/DP	trv/Nov/DP	141.76
11/30/2017	71515	PEARSON EDUCATION	11411552	Dyslexia Program Supplies - S. Bardwell	77.70
11/30/2017	71516	PENDER'S MUSIC COMPA	383641	UIL Percussion Music	190.25
11/30/2017	71516	PENDER'S MUSIC COMPA	383639	UIL Band Solo & Ensemble Music	175.40
11/30/2017	71516	PENDER'S MUSIC COMPA	383638	hs band music for christmas	213.00
11/30/2017	71517	PERMA-BOUND BOOKS	1753615-00	BOOKS FOR BAILEY'S CLASS	355.25
11/30/2017	71517	PERMA-BOUND BOOKS	1753613-00	BOOKS FOR TERI BEDFORD AND JULIE HEARD	663.85
11/30/2017	71518	PITNEY BOWES INC	1005839709	Supplies for Postage Machine	254.98
11/30/2017	71519	PIZZA PASTA AMORE	529945	meal for band at playoff game on 11/17	260.00
11/30/2017	71520	PRICE, CHANDLER	chain gang	chain gang worker-17	10.00
11/30/2017	71521	PRO-ED, INC	2679639	Gray Oral Reading Test Examiner's Booklet	64.90
11/30/2017	71522	QUILL CORPORATION	2374473	Scientific calculators for science classrooms	764.40
11/30/2017	71522	QUILL CORPORATION	2374458,24	supplies	114.36
11/30/2017	71522	QUILL CORPORATION	2374327	ink cartridges for Bonnie Garretts class	60.33
11/30/2017	71522	QUILL CORPORATION	2374317	Samantha Bowker - Ink Cartridges for Classroom	86.69
11/30/2017	71523	REGION VII EDUCATION	070100	REGION VII CONTRACTS	7,580.00
11/30/2017	71523	REGION VII EDUCATION	069970	Region 7 session 067299 October 31, 2017 Roberta Rose Attendance	100.00
11/30/2017	71523	REGION VII EDUCATION	069935	Dyslexia Assessment Workshop	175.00
11/30/2017	71524	ROCKWALL ISD ATHLETI	V-tennis t	Varsity Tennis Tournament	175.00
11/30/2017	71525	SCHOLASTIC INC	16051470	books for sped	76.68
11/30/2017	71526	SCHOOL SPECIALTY, IN	2081195745	First Grade Math Manipulatives	25.99
11/30/2017	71526	SCHOOL SPECIALTY, IN	3081029177	supplies for Jennifer Reece's class	173.97
11/30/2017	71526	SCHOOL SPECIALTY, IN	2081195507	Pacon Privacy Boards in black for World History Classes	70.00
11/30/2017	71527	SCHUSTER, MICHAEL	off/FB/11-	off/FB/11-24-17	105.00
11/30/2017	71528	SCOTT, OTIS	off/FB/11-	off/FB/11-25-2017	157.96
11/30/2017	71529	SEARCY, CALES	off/V-FB/9	re-issue check off/V-FB/9-22-17	105.00
11/30/2017	71530	SORENSEN, CAMERON	chain gang	chain gang worker-17	40.00
11/30/2017	71531	SPORT SCENE	795589	Baseball Practice Balls	375.60
11/30/2017	71532	STEPHENS, DE'VANTE	chain gang	chain gang worker-17	40.00
11/30/2017	71533	STURNS, CHRIS	off/BB/11-	off/BB/11-20-17	150.64
11/30/2017	71534	SUBWAY	1/A-120886	JV Girls Basketball Game on 11/16/17	52.09
11/30/2017	71535	SUDENLINK COMMUNICA	11/29-12/2	11/29-12/28/2017	102.94

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
11/30/2017	71536	SUPERNET	2017-2018	2017-2018 Billing	33,868.15
11/30/2017	71537	TASBO	455-dec	Personnel Law Workshop for William Bjork	170.00
11/30/2017	71538	TEXAS DEPT OF PUBLIC	CRS-201710	Background Checks	45.00
11/30/2017	71539	THE LAB	19891	Drug Testing November 14, 2017 44 students	616.00
11/30/2017	71540	TXTAG	10/8 -11/1	10/8 -11/12/17	6.35
11/30/2017	71541	UIL	playoff fe	playoff fee 11-24-17 16%	370.72
11/30/2017	71542	UNIVERSITY OF TEXAS	170228	John Abbott - Educational Law Conference Attn: Teresa Young BEP 247, School of Education	60.00
11/30/2017	71543	UNIVERSITY INTERSCHO	order #290	Shannon Kindle-UIL materials	57.50
11/30/2017	71544	VAN ISD	Lead4ward	Lead4ward Accountability 2018 Workshop Kendall Gould and David Sauer attending	300.00
11/30/2017	71545	VANCLEAVE, KERRY	trv/Nov/KV	trv/Nov/KV	108.49
11/30/2017	71546	VERIZON	10/19 - 11	9769491741 10/19-11/18/2017	51.93
11/30/2017	71547	WAL-MART STORES TEXA	app#016865	Shenice Lacy - classroom supplies	54.08
11/30/2017	71547	WAL-MART STORES TEXA	027554,026	Supplies for Floral Design Christmas projects	377.32
11/30/2017	71547	WAL-MART STORES TEXA	020516	Misc supplies for multiple science labs	24.56
11/30/2017	71547	WAL-MART STORES TEXA	021286	Laura Harris - first grade supplies - ink, binders, step ladder, lamination film	99.36
11/30/2017	71547	WAL-MART STORES TEXA	017626,017	Custodial supply	144.44
11/30/2017	71548	WARD'S SCIENCE	8080607322	8080607322/607323	291.60
11/30/2017	71549	WILLIAMS SPORTING GO	6770200	Clothing and shoes for Boy's Basketball	3,386.00
11/30/2017	71549	WILLIAMS SPORTING GO	6813500	Practice Balls,Socks and Pants	860.50
11/30/2017	71550	WISE, CAMERON	chain gang	chain gang worker-17	20.00
11/30/2017	71551	WOOD COUNTY APPRAISA	1st quarte	1st quarter payment	31,366.50
11/30/2017	71552	WRIGHT, CALEB	chain gang	chain gang worker-17	20.00
11/30/2017	71553	WRIGHT, JOSH	chain gang	chain gang worker-17	90.00
11/30/2017	71013	SEARCY, CALEB	off / V-FB	off / V-FB / 9-22-17 / Brownsbors	-105.00
Totals for checks					389,874.61