

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
12/06/2023	86189	CAPITAL ONE CORPORAT	JAN. 4-7,	2024 ABCA CONVENTION MEMBERSHIP & REGISTRATION: JACOB DAVIS, KAM NEELY	390.00
12/06/2023	86189	CAPITAL ONE CORPORAT	11/16/23 -	MOODY GARDENS TASCOS HOTEL STAY	313.92
12/06/2023	86190	CAPITAL ONE CORPORAT	113-962021	See Quote Attached	321.88
12/06/2023	86190	CAPITAL ONE CORPORAT	1113-48315	Misc Amazon STEM Equipment (Marder/Nations/Anderson and Armstrong)	1,650.48
12/06/2023	86190	CAPITAL ONE CORPORAT	113-991976	Marching Band Supplies	81.68
12/07/2023	86191	ABC AUTO PARTS	CUST. NO.	Headlight kit for P15, Battery for M97, Oil Dry & various other shop supplies.	557.09
12/07/2023	86192	ABECEDARIAN ABC, LLC	6059	Classroom supplies for Paige Clark	25.00
12/07/2023	86193	ABLES-LAND, INC	480948-0,	Supplies for Office	774.62
12/07/2023	86194	ACI DISTRIBUTING & M	473976, 47	ACI Distributing & Mfg Homecoming Mum Supplies	1,352.84
12/07/2023	86195	AMBROSINO, CHARLES	REFUND	#31961- REFUND FOR 2023 FREEZE AMOUNT CORRECTED	49.66
12/07/2023	86196	AT&T MOBILITY	2872947326	WIRELESS SERVICES	1,003.84
12/07/2023	86197	AUTOMATIC PROPANE GA	38176700	Gas tank rentals for CTE welding and Ag mechanics classes	583.05
12/07/2023	86198	BENNIGHT, CHARLES	REFUND	#32036 - REFUND FOR 2023 CORRECT FORZEN AMOUNT	53.96
12/07/2023	86199	BIG SANDY ATHLETICS	JAN. 6	MS BOYS BASKETBALL TOURNAMENT	700.00
12/07/2023	86200	BLACK, CRISTA	640	ELAR Professional Development	800.00
12/07/2023	86201	BOYD, LARRY	BBALL GAME	OFFICIAL- BOYS/GIRLS BASKETBALL GAMES- MINEOLA VS TYLER HEAT/LONE OAK	180.00
12/07/2023	86202	BROWNSBORO BOOSTER C	DEC. 7-9	VARSITY BOYS BASKETBALL TOURNAMENT DEC. 7-9	450.00
12/07/2023	86203	BSN/PASSON'S/GSC/CON	924017774	BASKETBALL SCOREBOOKS FOR JH AND HS	42.36
12/07/2023	86203	BSN/PASSON'S/GSC/CON	923829566	TEAM SWACKET (2), UA WHT SOCCER SOCKS (22), UA GREY SOCCER SOCKS (22), JV GREY SOCKS (24), JV WHT SOCKS (24), UA WHT SHORTS (22), UA BACKPACKS (22)	2,037.32
12/07/2023	86204	BUCK'S WHEEL & EQUIP	132948	Illuminated Bulkhead Signs and Front Stop Arm for T44	2,376.90
12/07/2023	86205	CANO, HUGO	BBALL GAME	OFFICIAL- BOYS/GIRLS BASKETBALL GAMES- MINEOLA VS TYLER HEAT/LONE OAK	180.00
12/07/2023	86206	CANTERO, JOSE	REFUND	#96931- REFUND FOR 2023 ADDED HOMESTEAD & OVER 65	623.60
12/07/2023	86206	CANTERO, JOSE	REFUND.	#101200- REFUND FOR 2023 ADDED HOMESTEAD & OVER 65	261.80
12/07/2023	86207	CAPITAL ONE BANK	11/29/23 0	SUPPLIES FOR CTE ADVISORY LUNCHEON 11/29/23	100.67
12/07/2023	86207	CAPITAL ONE BANK	11/28/23 9	OFFICE SUPPLIES	72.63
12/07/2023	86208	CCSD ENTERPRISES, LL	3126	COLOR GUARD UNIFORM SHOES	691.20
12/07/2023	86209	CENTERVILLE ISD	11/17/23	PLAYOFF GAME AT MINEOLA ISD	1.30
12/07/2023	86210	CREATIVE EDGE PHOTOG	10/2/23	AUGUST/SEPTEMBER 2023 MISD	7,050.00

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12/07/2023	86210	CREATIVE EDGE PHOTOG	11/8/23	LIVE STREAMING OCTOBER/NOVEMBER 2023 MISD	5,350.00
12/07/2023	86211	CUNNINGHAM, JERMEY	REFUND	LIVE STREAMING #36318- ADDED HOMESTEAD FOR 2021/2022 & DV FOR 2022	846.57
12/07/2023	86212	DAWSON, BARBARA	REFUND	#38929- (REFUND) ADDED OVER 65 FOR 2021/2022	387.05
12/07/2023	86213	EAST TEXAS REFRIGERA	131843962,	Inv 131843962, 130205962, 131801729. AC repair work	1,813.01
12/07/2023	86214	ESTOLL, MARY	REFUND	#60650- REFUND FOR 2023 FREEZE AMOUNT CORRECTED	11.63
12/07/2023	86215	EWELL EDUCATIONAL SE	11/26/23	Various for AG Department - AG Budget Scan Sheets, AET Sub., District/Area LDEs; GH Camp Day 2; HLSR, Beckville	4,490.00
12/07/2023	86216	FITNESS FINDERS	INV14371	PE Supplies	426.03
12/07/2023	86217	GALAZ, OSVALDO JR	BBALL GAME	OFFICIAL- BOYS/GIRLS BASKETBALL GAMES- MINEOLA VS TYLER HEAT/LONE OAK	110.00
12/07/2023	86218	GALLOWAY, BENJAMIN	REFUND	#121195- REFUND FOR 2022, ADDED DISABLED VETERAN EXEMPTION	139.80
12/07/2023	86219	GOLDEN CHICK	11/17/23	PLAYOFF GAME MEALS: OFFICIALS & WORKERS	72.00
12/07/2023	86219	GOLDEN CHICK	11/27/23	JH GIRLS BASKETBALL MEALS	273.00
12/07/2023	86220	GOLDSMITH, DUSTY	REFUND	#28044- REFUND 2023 FREEZE AMOUNT CORRECTED	11.54
12/07/2023	86221	HALE, TYRON	REFUND	#142401- REFUND FOR 2023 ADDED HOMESTEAD	977.58
12/07/2023	86222	HARRIS, KATHOLEEN	REFUND	#706040- REFUND FOR 2023 FREEZE AMOUNT CORRECTED	12.22
12/07/2023	86223	HAWKINS, PATTY	11/27/23	MEAL MONEY: TAFE AREA LEADERSHIP CONFERENCE	255.00
12/07/2023	86224	HAYS, JACOB	BBALL GAME	BOYS/GIRLS BASKETBALL GAME: PA ANNOUNCER	100.00
12/07/2023	86225	HCTRA	0123557718	TOLL CHARGES	22.50
12/07/2023	86226	HILL'S WHOLESALE FLO	509185	AG Advocacy Flowers	442.00
12/07/2023	86227	HILTON GARDEN INN	3442665777	HOTEL: TAFE AREA LEADERSHIP CONFERENCE	679.45
12/07/2023	86228	HOMETOWN TROPHY & AW	11/27/23	SOCCER SHIRTS AND HOODIES	1,206.22
12/07/2023	86229	HONEY GROVE ISD	11/17/23	PLAYOFF GAME AT MINEOLA ISD	1.30
12/07/2023	86231	IRBY, RANDY	REFUND	#133377- REFUND FOR 2022 ADDED HOMESTEAD	553.25
12/07/2023	86232	ISELL, ADAM	BBALL GAME	OFFICIAL- BOYS/GIRLS BASKETBALL GAMES- MINEOLA VS TYLER HEAT/LONE OAK	180.00
12/07/2023	86233	JOHNSON, GREGORY	BBALL GAME	OFFICIAL- BOYS BASKETBALL GAME- MINEOLA VS MT. VERNON	160.00
12/07/2023	86234	KIRK, SHARON	REFUND	#36691- REFUND FOR 2023 ADDED HOMESTEAD & DP	222.82
12/07/2023	86235	LINDLEY, CLAY	BBALL GAME	BOYS/GIRLS BASKETBALL GAMES: SCOREBOARD	20.00
12/07/2023	86235	LINDLEY, CLAY	BBALL 12/4	GAME WORKER (BASKETBALL): SCOREBOARD	30.00
12/07/2023	86236	LITTLEFIELD, B	REFUND	#12836- REFUND FOR 2023 FREEZE AMOUNT CORRECTED	17.40

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12/07/2023	86237	LIVINGSTON, BEVERLY	REFUND	384544- REFUND FOR 2023 FREEZE AMOUNT CORRECTED	33.43
12/07/2023	86238	MARCHING AUXILIARIES	11/28/23	Winter Guard Nationals Entry Fee	370.00
12/07/2023	86239	MINEOLA ISD TAX COLL	ACH 12/1/2	ACH 12/1/23	4,395.71
12/07/2023	86239	MINEOLA ISD TAX COLL	ACH 12/4/2	ACH 12/4/23	31,805.31
12/07/2023	86239	MINEOLA ISD TAX COLL	ACH 12/5/2	ACH 12/5/23	441.09
12/07/2023	86239	MINEOLA ISD TAX COLL	ACH 12/6/2	ACH 12/6/23	3,931.14
12/07/2023	86239	MINEOLA ISD TAX COLL	ACH 12/7/2	ACH 12/7/23	910.05
12/07/2023	86240	MPRINTS PRINTING, IN	2333405	District Christmas Cards- Printing, cards and envelopes	235.00
12/07/2023	86241	MSB CONSULTING GROUP	203444	shars billing	24.16
12/07/2023	86242	NARDIS PUBLIC SAFETY	0249694-IN	POLICE: UNIFORMS	1,087.77
12/07/2023	86243	NOLF, DALE	REFUND	#34450-REFUND FOR 2023 FREEZE AMOUNT CORRECTED	7.04
12/07/2023	86244	NORTH TEXAS TOLLWAY	804851603	toll charges	3.38
12/07/2023	86245	ORTEGA, ROBERTO	REFUND	#37765- REFUND HOMESTEAD FOR 2021/2022 & H.S. CAP	894.51
12/07/2023	86246	OWENS, JOHNNY	REFUND	#24154- REFUND 2023 FREEZE AMOUNT CORRECTED	12.22
12/07/2023	86247	PEOPLES	0011008418	INTERNET CHARGES	1,143.91
12/07/2023	86248	PERDUE, BRANDON, FIE	NOV. 2023	ATTORNEY FEES- DELINQUENT PAYMENTS- FOR NOV. 2023	5,109.43
12/07/2023	86249	PERKINS RENTALS	49556	rented concrete saw and jackhammer.	175.00
12/07/2023	86250	RMA TOLL PROCESSING	1000693264	TOLL CHARGES	10.11
12/07/2023	86250	RMA TOLL PROCESSING	1000693895	TOLL CHARGES	5.96
12/07/2023	86251	RUDD PLUMBING LLC	513989-392	PLUMBING REPAIRS.	135.00
12/07/2023	86252	SHIPMAN, LORI	REFUND	#70605- REFUND FOR 2023 FREEZE AMOUNT CORRECTED	11.05
12/07/2023	86253	SIMONEK, FREDDIE	REFUND	#58398- REFUND FOR 2023 FREEZE AMOUNT CORRECTED	11.73
12/07/2023	86254	SMITH, ROBERT	REFUND	#77640- REFUND FOR 2023 ADDED PVER 65	97.75
12/07/2023	86255	SOUTHERN FLORAL COMP	268721	Floral for AG	165.82
12/07/2023	86256	STEPHENS, IVAN	REFUND	#12963- REFUND 2023 FREEZE AMOUNT CORRECTED	283.18
12/07/2023	86257	STEWART, DONALD	REFUND	#110227- DELETE ACCOUNT SINCE 2019-2021 & 2021-2022	849.50
12/07/2023	86259	TABO	11/16/23	TYLER AREA BASKETBALL OFFICIALS SCRIMMAGE	75.00
12/07/2023	86260	TASB, INC	653761	LOCAL DISTRICT UPDATE 2023.03	40.00
12/07/2023	86261	THE LAB	24590	Drug Screen	450.00
12/07/2023	86262	THURMAN, ADAM	REFUND	#133075- REFUND FOR 2023 ADDED HOMESTEAD	977.58
12/07/2023	86263	TRACTOR SUPPLY CREDI	11/3/23 69	Maintenance supply and Boots for Terry.	132.41
12/07/2023	86264	TXTAG	1100011306	TAG CHARGES	7.31
12/07/2023	86265	UNIFIRST CORPORATION	ACCT 13241	Uniform service	763.42
12/07/2023	86266	UNIVERSITY OF TEXAS	11/17/23	PLAYOFF GAME FEE	582.40
12/07/2023	86267	VANDAL BASKETBALL	DEC. 7 & 9	9TH BOYS BASKETBALL TOURNAMENT-VAN	300.00
12/07/2023	86268	WALTERS, ROBERT	BBALL GAME	OFFICIAL- BOYS BASKETBALL GAME- MINEOLA VS MT. VERNON	160.00
12/07/2023	86269	WARREN, KEVIN	REFUND	#36901- REFUND FOR 2023 ADDED HOMESTEAD	977.58

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12/07/2023	86270	WASKOM FFA	CONTEST TE	WASKOM LDE CONTEST TEAMS	330.00
12/07/2023	86270	WASKOM FFA	12/4/23	WASKOM LDE STUDENT MEALS	300.00
12/07/2023	86271	WHATABURGER #850	11/30/23 9	Boys Varsity Basketball Meals	101.25
12/07/2023	86272	WIDEMON, COLTON	BBALL GAME	OFFICIAL- BOYS/GIRLS	110.00
				BASKETBALL GAMES- MINEOLA VS TYLER HEAT/LONE OAK	
12/07/2023	86273	WILLINGHAM, RONNY	REFUND	#41187- REFUND FOR 2023	7.14
				FREEZE AMOUNT CORRECTED	
12/07/2023	86274	WILLIAMS, WAYNE	REFUND	#38570- REFUND FOR 2023	27.47
				FREEZE AMOUNT CORRECTED	
12/07/2023	86275	WOOD COUNTY SPECIAL	MISD DEC.	MISD DEC. CONTRIBUTION 23-24	119,081.99
12/07/2023	86276	WOOD COUNTY MONITOR	71037	INVITATION TO BID: SCHOOL BUS	117.00
12/07/2023	86277	YOUNG, SHERRI	REFUND	#14838- REFUND FOR 2023	27.08
				FREEZE AMOUNT CORRECTED	
12/08/2023	86279	CAPITAL ONE CORPORAT	CREDITS	CREDIT FOR AMAZON CHARGE	-315.98
12/08/2023	86279	CAPITAL ONE CORPORAT	HILTON	Hotels Rooms for Admin	4,507.37
				Leadership Retreat at Hilton Arlington	
12/08/2023	86279	CAPITAL ONE CORPORAT	11/9, 10 S	SOCCER EQUIPMENT ORDER (INV# 9403819329, 9403822766)	256.46
12/08/2023	86279	CAPITAL ONE CORPORAT	11/7/23 CH	GIRLS BASKETBALL MEALS (CHICK-FIL-A)	122.09
12/08/2023	86279	CAPITAL ONE CORPORAT	PENSKE	band tuck rental	1,491.14
12/08/2023	86279	CAPITAL ONE CORPORAT	HILTON ARL	LEADERSHIP RETREAT- MIZE, SAUER, FOSTER, SPARKMAN, THOMAS, MCMAHON, THOMPSON, SNOOK, SHINE, KELLEY, RAY, KNABENSHAE	2,293.42
12/08/2023	86279	CAPITAL ONE CORPORAT	ID WHOLESA	CLOUD BADGING 1 YR	479.88
12/08/2023	86279	CAPITAL ONE CORPORAT	KALAHARI R	hotel texbook conf	247.64
12/08/2023	86279	CAPITAL ONE CORPORAT	BUCEE'S 11	FUEL BAND TRIP	54.63
12/08/2023	86279	CAPITAL ONE CORPORAT	AVENIDA SO	PARKING TCEA	152.00
12/08/2023	86279	CAPITAL ONE CORPORAT	JW PEPPER	MMS Band UIL Music	74.90
12/08/2023	86279	CAPITAL ONE CORPORAT	11/03/23	northside isd	1,000.00
12/08/2023	86279	CAPITAL ONE CORPORAT	TTS 11/4/2	UIL Cheer Hotel Rooms through Team Travel Source- Courtyard Marriott Fort Worth	1,910.64
12/08/2023	86279	CAPITAL ONE CORPORAT	11/8/23, 1	area ffa	217.11
12/08/2023	86279	CAPITAL ONE CORPORAT	QUALITY IN	hotel for tcea	519.96
12/08/2023	86279	CAPITAL ONE CORPORAT	11/17/23 H	baseball	859.95
12/08/2023	86279	CAPITAL ONE CORPORAT	DALLAS LOV	parking	48.00
12/08/2023	86279	CAPITAL ONE CORPORAT	12/8/23	band meal/fuel/uil	2,232.36
12/08/2023	86280	CAPITAL ONE CORPORAT	CORR 11/6	CORRECTING FOR CAPITAL ONE CARD SOFTBALL/BATTERTY POWERED	315.98
12/08/2023	86281	TRACTOR SUPPLY CREDI	11/4/23 84	AG ADVOCACY TEAM PROP SUPPLIES	208.73
12/14/2023	86282	AADVANTAGE LAUNDRY S	SQ168501	T-600 WASHER: DEXTER ON-PREMISE 6 CYCLE WASHER	9,991.53
12/14/2023	86283	ABLES-LAND, INC	481442-0	Office Supplies	2,507.93
12/14/2023	86283	ABLES-LAND, INC	481553-0	OFFICE SUPPLIES	72.30
12/14/2023	86284	ACE HARDWARE	ACCT 3032	Maintenance Projects/Supply	576.74
12/14/2023	86285	ADVANCED LEADERSHIP	12/5/23	ADVANCED LEADERSHIP ACADEMY REGISTRATION	300.00
12/14/2023	86286	AT&T	214 A05-64	SERVICE CHARGES	118.97
12/14/2023	86287	AT&T MOBILITY	2872984669	WIRELESS	457.20

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12/14/2023	86288	AUTOMATIC PROPANE GA	38193130,3	Gas & Supply - see quote attached	512.52
12/14/2023	86289	BIG COUNTRY FARM CEN	276405	Billing Period Sept 8 to Nov 1, 2023	148.55
12/14/2023	86290	BOYD METALS OF TYLER	60144, 601	Quote Attached	540.00
12/14/2023	86291	CAPITAL ONE BANK	11/26/23 7	December Floral Supplies	594.59
12/14/2023	86291	CAPITAL ONE BANK	12/4/23 93	Art Supplies	237.17
12/14/2023	86292	CAPITAL ONE CORPORAT	12/11/23	DOMINO'S PIZZA BOARD MEETING FOOD ON 12/11/23	108.43
12/14/2023	86292	CAPITAL ONE CORPORAT	DEC. 7, 20	BOYS BASKETBALL VARSITY MEALS: MCALISTER'S DELI	91.00
12/14/2023	86292	CAPITAL ONE CORPORAT	SONIC 12/8	BOYS VARSITY BASKETBALL MEALS: SONIC	75.71
12/14/2023	86293	CAPITAL ONE CORPORAT	113-873548	STEM Equipment	318.27
12/14/2023	86293	CAPITAL ONE CORPORAT	113-526445	Marisela Campuzano/ MES/ Office	73.56
12/14/2023	86293	CAPITAL ONE CORPORAT	113-058351	Nicole Thomas/ MES / Counselor	88.38
12/14/2023	86293	CAPITAL ONE CORPORAT	113-124258	Supplies - Cavitt	4,329.34
12/14/2023	86293	CAPITAL ONE CORPORAT	111-691731	21.5" LCD Screen for iMac A 1418 EMC 3068 Mid 2017, USB Webcam with Microphone	316.20
12/14/2023	86293	CAPITAL ONE CORPORAT	111-854740	IRISH SETTER MEN'S PULL-ON MID CALF BOOT- ALAN RIOS	89.95
12/14/2023	86293	CAPITAL ONE CORPORAT	113-542246	POLICE: VISMIX MAG PUCHES, POLICE PACHES, MED PATCHES	172.60
12/14/2023	86294	CAREY'S SPORTING GOO	46121	PRACTICE GEAR	2,536.00
12/14/2023	86295	THE COLLEGE BOARD	ES221112	SAT SCHOOL DAY	234.00
12/14/2023	86296	COMPTON TIME AND MEA	2022-135	XC DISTRICT MEET	1,555.20
12/14/2023	86297	DATCS	18207568	Quarterly Random DOT Drug & Alcohol Testing	692.19
12/14/2023	86298	DILLER, NATHAN	BBALL GAME	JV & V BOYS/GIRLS BASKETBALL GAMES- MINEOLA VS. MALAKOFF/VAN	300.00
12/14/2023	86299	EAST TEXAS REFRIGERA	1319651563	Diagnostic fee, electrical testing on hvac wiring, and replace contactor 30/40 amp- 2 pole.	637.29
12/14/2023	86301	FCCLA	1120002 12	Student/Advisor Registration for Area III FCCLA Conference-Competition	479.00
12/14/2023	86302	FIRST NATIONAL BANK	REFUND	OVERPAYMENT ON #000104848, 2023 TAXES	39.10
12/14/2023	86303	FOSTER, MELISIA	REIMBURSEM	Meals for Instructional Materials Conference.	53.48
12/14/2023	86304	GOLDEN CHICK	12/4/23	MS BASKETBALL 12/4/23	210.00
12/14/2023	86304	GOLDEN CHICK	12/2/23	BOYS VARSITY BASKETBALL 12/2/23	94.25
12/14/2023	86305	HARDY COOK & HARDY,	34584	PROFESSIONAL SERVICES	50.00
12/14/2023	86306	HAYS, JACOB	BBALL GAME	GAME WORKER: PA ANNOUNCER	100.00
12/14/2023	86306	HAYS, JACOB	BBALL GAME	GAME WORKER: PA ANNOUNCER- BOYS BASKETBALL	100.00
12/14/2023	86306	HAYS, JACOB	BBALL GAME	GAME WORKER: PA ANNOUNCER- GIRLS BASKETBALL	25.00
12/14/2023	86307	HIGGINBOTHAM BROS &	ACCT 44003	POLICE: LUMBER SUPPLIES (INV. 30693/A, 30735/A, 30685/A)	369.15

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12/14/2023	86307	HIGGINBOTHAM BROS &	ACCT. 4400	Maintenance projects/supply (INV. 30313, 30410, 30438, 30440, 30463, 30479, 30517, 30522, 30552, 30553, 30607, 30724, 30759)	463.52
12/14/2023	86308	HILL, JAMES	REFUND	#14858-PAID BY WELLS FARGO-REFUND BALANCE DUE WAS 0. FREEZE RE-CALCULATED	40.37
12/14/2023	86309	HOLT TRUCK CENTER	PIKG007021	Turbo Actuator and Turn Signal Assembly for T43	2,008.72
12/14/2023	86310	HOMETOWN TROPHY & AW	11/28/23 M	HS/MS Band Awards	324.00
12/14/2023	86310	HOMETOWN TROPHY & AW	12/11/23	Plaque for Robbie Ballard - leaving board of trustees	49.00
12/14/2023	86310	HOMETOWN TROPHY & AW	7502400185	Retirement plaque - Dennis Pappa	72.00
12/14/2023	86311	HUTCHINS, JAKE	BBALL GAME	OFFICIAL- JH GOYS BASKETBALL- MINEOLA VS SPRING HILL	115.00
12/14/2023	86312	IXL LEARNING	S479882	IXL math software 25 licensees for elementary school	550.00
12/14/2023	86313	JEB MINEOLA	2144	FFA Jerseys - LDE	168.00
12/14/2023	86314	JONES, DEREK	BBALL GAME	OFFICIAL- BOYS/GIRLS BASKETBALL- MINEOLA VS. SABINE/QUITMAN	180.00
12/14/2023	86315	JUAN, ATILANO	REFUND	#21527-PAID BY WELLS FARGO -REFUND. BALANCE DUE WAS 0. FREEZE WAS RE-CALCULATED	23.27
12/14/2023	86316	LINDLEY, CLAY	BBALL GAME	GAME WORKER: CLOCK	20.00
12/14/2023	86316	LINDLEY, CLAY	BBALL GAME	GAME WORKER: SCOREBOARD	30.00
12/14/2023	86317	MARTINEZ, ROCIO	REIMBURSEM	TRAVEL EXPENSE: NATIONAL CONVENTION & AREA LDE CONTEST	88.54
12/14/2023	86317	MARTINEZ, ROCIO	REIMBURSE.	REIMBURSEMENT FOR STUDENT MEALS- WILDLIFE CONTEST	39.98
12/14/2023	86318	MELVIN, SCOTT	BBALL GAME	CONTRACTED SECURITY	586.25
12/14/2023	86319	MINEOLA ISD TAX COLL	ACH 12/8/2	ACH 12/8/23	4,577.48
12/14/2023	86319	MINEOLA ISD TAX COLL	ACH 12/11/	ACH 12/11/23	107.04
12/14/2023	86319	MINEOLA ISD TAX COLL	ACH 12/12/	ACH 12/12/23	853.33
12/14/2023	86319	MINEOLA ISD TAX COLL	ACH 12/13/	ACH 12/13/23	1,801.14
12/14/2023	86320	MOSLEY, RICKEY	BBALL GAME	OFFICIAL- JH BOYS BASKETBALL- MINEOLA VS SPRING HILL	115.00
12/14/2023	86321	MPRINTS PRINTING, IN	2333352	Christi Singleton/ MES/ Nurse	332.00
12/14/2023	86322	MSB CONSULTING GROUP	203853	shars billing	71.34
12/14/2023	86323	NCS PEARSON EDUCATIO	9100001440	TELPAS RESCORE FOR 2 STUDENTS	100.00
12/14/2023	86324	OPTIMUM	101152491	FIBER	401.93
12/14/2023	86325	PALADIN SOLUTIONS, L	2032	POLICE: CONTRACTED SECURTIY & FUEL	3,438.16
12/14/2023	86326	PARKER, HEATH	BBALL GAME	OFFICIAL- JV BOYS BASKETBALL- MINEOLA VS SABINE	80.00
12/14/2023	86327	PERALTAS	28627	JV GIRLS BASKETBALL 12/2/23	95.46
12/14/2023	86328	PHILLIPS, JASON	BBALL GAME	JV & V BOYS/GIRLS BASKETBALL GAMES- MINEOLA VS. MALAKOFF/VAN	300.00
12/14/2023	86329	PINEY WOODS FOOTBALL	JAN. 2, 20	FB CLINIC REGISTRATION	300.00
12/14/2023	86330	PITNEY BOWES GLOBAL	3318382955	meter lease	752.28
12/14/2023	86331	PIZZA INN	12/1/23 38	JV GIRLS BASKETBALL 12/1/23	91.00
12/14/2023	86331	PIZZA INN	11/30/23 3	JV GIRLS BASKETBALL MEALS	84.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
12/14/2023	86332	POOL, RANDAL	BBALL GAME	JV & V BOYS/GIRLS BASKETBALL GAMES- MINEOLA VS. MALAKOFF/VAN	300.00
12/14/2023	86333	QUITMAN YOUNG FARMER	MINEOLA FF	MINEOLA DISTRICT LDE MEALS	410.00
12/14/2023	86334	REPUBLIC SERVICES	0070-00339	Trash pickup	2,258.67
12/14/2023	86335	RUDD PLUMBING LLC	514294-391	Plumbing repairs	310.00
12/14/2023	86336	SEARCY, CALEB	BBALL GAME	OFFICIAL- BOYS/ GIRLS BASKETBALL- MINEOLA VS. SABINE/QUITMAN	180.00
12/14/2023	86337	SHI GOVERNMENT SOLUT	GB00510877	LENOVO THINKPAD T15P GEN 3 21DA LAPTOP (FOR K. SPARKMAN, LENZIE WATKINS)	3,475.00
12/14/2023	86338	SIGN MART	12098	File Vectorization, Printing & Installation of MISD Vehicle Graphics for 11 Vehicles.	1,670.00
12/14/2023	86339	TAMEZ, JAQUETTA	REIMBURSEM	TRAVEL EXPENSE: SCIENCE CONF. NOV 8-11	84.41
12/14/2023	86340	TEXAS DEPT OF PUBLIC	CRS-202311	criminal history	3.00
12/14/2023	86341	TEXAS STATE FLORIST'	REGIS. FOR	TSFA KNOWLEDGE BASED CERTIFICATIONS	2,160.00
12/14/2023	86342	THE HOME DEPOT PRO	ACCT 47030	Custodial Supply	8,890.96
12/14/2023	86343	TOWNSEND, RONNIE	BBALL GAME	OFFICIAL- JV BOYS BASKETBALL- MINEOLA VS SABINE	80.00
12/14/2023	86344	TXTAG	ACCT 11025	TAG CHARGES	25.29
12/14/2023	86345	TYLER JUNIOR COLLEGE	S0046773	DUAL CREDIT	8,662.50
12/14/2023	86346	UT HEALTH EAST TEXAS	ACCT 33784	DOT Physical - Sherri Harding	85.00
12/14/2023	86347	WALDEN, CALVIN	BBALL GAME	OFFICIAL- BOYS/GIRLS BASKETBALL- MINEOLA VS. SABINE/QUITMAN	180.00
12/14/2023	86348	WHATABURGER - DKT	11/6/23 92	LDE TRAINING DAY STUDENT MEALS	444.55
12/14/2023	86349	WIDEMON, COLTON	BBALL GAME	JH BOYS/GIRLS BASKETBALL GAME- MINEOLA VS. WINONA	210.00
12/14/2023	86350	WILLIAMS, BRAD	BBALL GAME	JH BOYS/GIRLS BASKETBALL GAME- MINEOLA VS. WINONA	210.00
12/14/2023	86351	WOOD COUNTY MONITOR	70974	POST RFO FIR E RATE	81.00
12/14/2023	86351	WOOD COUNTY MONITOR	70930	ADD IN PAPER TO RUN FOR 2 WEEKS RFP FOR NEW FIBER	81.00
12/14/2023	86351	WOOD COUNTY MONITOR	158897	REQUIRED ADS	229.50
12/15/2023	86352	CENTERPOINT ENERGY R	ACCT 80000	GAS CHARGES	1,958.64
12/15/2023	86363	DIEVENDORF, TERRI	Dec. 14	UIL SPEAKING EVENTS: CONTEST MANAGER	500.00
12/15/2023	86353	GAMBILL, DANIEL	DEC. 14	2023 DISTRICT JUNIOR HIGH UIL SPEAKING EVENTS	361.20
12/15/2023	86354	GAMBILL, TERESA	DEC. 14	2023 DISTRICT JUNIOR HIGH UIL SPEAKING EVENTS	312.40
12/15/2023	86355	MILLER, MARY	DEC. 14	2023 DISTRICT JUNIOR HIGH UIL SPEAKING EVENTS	322.80
12/15/2023	86356	MIZE, CARTER	DEC. 14	2023 DISTRICT JUNIOR HIGH UIL SPEAKING EVENTS	320.40
12/15/2023	86357	PEEL, JEANNETTE	DEC. 14	2023 DISTRICT JUNIOR HIGH UIL SPEAKING EVENTS	325.20
12/15/2023	86358	RAPTOR TECHNOLOGIES,	INV102053	Raptor Alert security software for all campuses	7,200.00
12/15/2023	86359	SORENSEN, MICHAEL	DEC. 14	2023 DISTRICT JUNIOR HIGH UIL	319.60

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12/15/2023	86360	SORENSEN, RENE	DEC. 14	SPEAKING EVENTS 2023 DISTRICT JUNIOR HIGH UIL	300.00
12/15/2023	86361	WATTS, MINTA	DEC. 14	SPEAKING EVENTS 2023 DISTRICT JUNIOR HIGH UIL	338.80
12/15/2023	86362	WOLF, DAWN	DEC. 14	SPEAKING EVENTS 2023 DISTRICT JUNIOR HIGH UIL	320.80
12/28/2023	86364	MINEOLA ISD TAX COLL	ACH 12/15/	ACH 12/15/23	251.78
12/28/2023	86364	MINEOLA ISD TAX COLL	ACH 12/18/	ACH 12/18/223	4,884.63
12/28/2023	86364	MINEOLA ISD TAX COLL	ACH 12/19/	ACH 12/19/2023	154.68
12/28/2023	86364	MINEOLA ISD TAX COLL	ACH 12/21/	ACH 12/21/2023	855.13
12/28/2023	86364	MINEOLA ISD TAX COLL	ACH 12/20/	ACH 12/20/2023	2,657.75
12/28/2023	86364	MINEOLA ISD TAX COLL	ACH 12/27/	ACH 12/27/2023	428.57
12/28/2023	86364	MINEOLA ISD TAX COLL	ACH 12/26/	ACH 12/26/2023	11,121.33
12/28/2023	86364	MINEOLA ISD TAX COLL	ACH 12/22/	ACH 12/22/2023	283.83
12/28/2023	86364	MINEOLA ISD TAX COLL	ach 12/28/	ach 12/28/23	9,180.25
12/29/2023	86365	AEP SOUTHWESTERN ELE	ACCT 967-7	ELECTRIC CHARGES	26,840.68
12/29/2023	86366	AT&T MOBILITY	2873094941	wireless	300.00
12/29/2023	86367	AUTOMATIC PROPANE GA	ACCT 99874	INV. 38095169, 38080814, 38080813, 3808812, 38080811, 38080810, 38088101	2,027.84
12/29/2023	86368	CAPITAL ONE BANK	12/14/23 2	POLICE: OFFICE ITEMS (MICROWAVE, TOASTER OVEN, SPACE HEATER)	182.94
12/29/2023	86369	CAPITAL ONE CORPORAT	13 FIFTY A	POLICE: POLICE DEPT. HOODIE ORDER	195.00
12/29/2023	86369	CAPITAL ONE CORPORAT	12/20/23 Z	monthly zoom- INV232366631	10.00
12/29/2023	86369	CAPITAL ONE CORPORAT	12/8/23 WH	FOOD VARSITY GIRLS BBALL TOURNEY	109.20
12/29/2023	86369	CAPITAL ONE CORPORAT	DFW COACHE	DFW FB CLINIC REGISTRATION	574.00
12/29/2023	86369	CAPITAL ONE CORPORAT	12/8/23 ME	GLAZIER FB CLINIC REGISTRATION	495.00
12/29/2023	86369	CAPITAL ONE CORPORAT	12/7 CHIC-	HS GIRLS BASKETBALL MEALS (CHIC-FIL-A)	94.71
12/29/2023	86369	CAPITAL ONE CORPORAT	12/7 MCALI	GIRLS BASKETBALL VARSITY TOURNAMENT MEALS (MCALISTER'S DELI)	91.00
12/29/2023	86369	CAPITAL ONE CORPORAT	12/9 ROUND	VARSITY GIRLS BBALL TOURNEY FOOD	49.95
12/29/2023	86370	CITY OF MINEOLA	11/14/23-1	WATER BILL CHARGES	5,945.10
12/29/2023	86371	DAIRY QUEEN	12/7/23	JV BOYS BASKETBALL MEALS	90.00
12/29/2023	86372	FOLLETT CONTENT SOLU	754661F	LIBRARY BOOKS -55	237.26
12/29/2023	86373	HIGGINBOTHAM BROS &	ACCT 44003	Open P.O. for material for construction(INV. 30835/A, 30882/A)	906.88
12/29/2023	86374	J W PEPPER	12/13, 14,	UIL Music Order #2 (INV. 365938055, 365934343, 365931605)	407.99
12/29/2023	86374	J W PEPPER	365779938	11001380, 'TIS THE SEASON	52.00
12/29/2023	86375	KINNEY BONDED WAREHO	486148-00	FIELD CHALK, HOOME PLATE/MOUND CLAY, DRYING AGENT	1,008.20
12/29/2023	86376	MINEOLA ISD TAX COLL	ACH 12/29/	ACH 12/29/23	13,844.74
12/29/2023	86377	MSB CONSULTING GROUP	204737	shars billing	345.99
12/29/2023	86377	MSB CONSULTING GROUP	204287	shars billing	533.99
12/29/2023	86378	NORTH TEXAS TOLLWAY	ACCT 20071	TOLL CHARGES	16.99

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12/29/2023	86380	RAMEY WATER	ACCT 281	WATER BILL	46.41
12/29/2023	86381	REGION VII EDUCATION	093215	DYSLEXIA TRAINING- PAIGE CLARK	75.00
12/29/2023	86381	REGION VII EDUCATION	093213	Assessment for Dyslexia workshop-Sheila Cash	75.00
12/29/2023	86381	REGION VII EDUCATION	093214	WORKSHOP ASSESSMENT AND INTERVENTION FOR DYSLEXIA-STEPHANIE GRIFFIN	75.00
12/29/2023	86382	SAM'S CLUB DIRECT	0402 58811	membership	200.00
12/29/2023	86383	SIGN MART	12133	Door Decals for Transportation Building x 2	45.00
12/29/2023	86384	SONIC DRIVE-IN	12/9/23	JV BOYS BASKETBALL 12/9/23	90.00
12/29/2023	86385	TXTAG	ACCT 12013	TAG CHARGES	44.34
12/29/2023	86386	TYLER HIGH SCHOOL	FEB.29-MAR	VARSIITY SOFTBALL TOURNAMENT	475.00
12/29/2023	86387	TYNDELL ELECTRIC	5993	electrical work	6,731.67
12/29/2023	86388	VERIZON	9952043997	WIRELESS CHARGES	57.25
12/29/2023	86389	WHATABURGER	12/9/23	BOYS VARSITY BASKETBALL MEALS	91.49
01/03/2024	86390	CAPITAL ONE BANK	12/19/23 6	maint supply	175.39
01/03/2024	86391	JOHN DEERE FINANCIAL	ACCT 87563	2 gal ultra mix	50.80
01/04/2024	86392	AGIREPAIR, INC	104695	REPAIR MBA 13 220 A2337	358.00
01/04/2024	86393	AT&T MOBILITY	2872947326	WIRELESS	1,003.84
01/04/2024	86394	HAYS, JACOB	BBALL GAME	HS BASKETBALL GAME VS. WINONA: PA ANNOUNCER	125.00
01/04/2024	86395	HOMETOWN TROPHY & AW	12/18/23	Retirement plaques for William Bjork and Lisa Allen	144.00
01/04/2024	86397	INTEGRATED SYSTEMS C	0736823	HOSTING SERVICES	4,665.60
01/04/2024	86398	LINDLEY, CLAY	BBALL GAME	HS BASKETBALL GAME VS WINONA	30.00
01/04/2024	86399	MINEOLA ISD TAX COLL	ACH 1/2/24	ACH 1/2/24	9,566.27
01/04/2024	86399	MINEOLA ISD TAX COLL	ACH 1/3/24	ACH 1/3/24	21,094.99
01/04/2024	86399	MINEOLA ISD TAX COLL	ACH 1/4/24	ACH 1/4/24	6,276.64
01/04/2024	86400	MSB CONSULTING GROUP	205160	shars billing	66.71
01/04/2024	86401	NORTH TEXAS TOLLWAY	2016024316	TOLL CHARGES	30.26
01/04/2024	86402	PBF	FOR DEC. 2	ATTORNEY FEES FOR DELINQUENT PAYMENTS	2,506.60
01/04/2024	86403	REPUBLIC SERVICES	0070-00340	WASTE CONTAINER PICK UP CHARGES	2,074.17
01/04/2024	86404	RUNNING WAREHOUSE, L	8704952	HOKA CIELO X2 MD UNI SPIKE (3), SAUCONY VELOCITY SPIKE WOMEN (4), SAUCONY VELOCITY SPIKE MEN (1)	791.68
01/04/2024	86405	WOOD COUNTY MONITOR	ACCT #1588	NOV. INVOICE 126448 & INVOICE 126645	310.50
01/05/2024	86406	ATSSB REGION 4	ATSSB AREA	ATSSB Area Audition Entry Fees	75.00
01/09/2024	86408	CAPITAL ONE CORPORAT	SUPER 8 BY	HOTEL ROOMS FOR BBALL TOURNAMENT	443.40
01/09/2024	86408	CAPITAL ONE CORPORAT	AT&T	parking AT&T	25.00
01/09/2024	86408	CAPITAL ONE CORPORAT	PAREDES 12	drama meal	242.82
01/09/2024	86408	CAPITAL ONE CORPORAT	WHATABURGE	g bskb tourn meals 12/28/23	81.50
01/09/2024	86408	CAPITAL ONE CORPORAT	CHICK-FIL-	g bskb tourn meal 12/27/23	105.21
01/09/2024	86408	CAPITAL ONE CORPORAT	CHIC-FIL-A	v bskb girls meal 12/29/23	93.60
01/09/2024	86408	CAPITAL ONE CORPORAT	RANCHO GRA	v bskb girls meal 12/27/23	98.00
01/09/2024	86408	CAPITAL ONE CORPORAT	DENNY'S RE	BOYS BASKETBALL TOURNAMENT MEALS 12/28/23	97.92
01/09/2024	86408	CAPITAL ONE CORPORAT	LIGHTBURN	LIGHTBURN SOFTWARE (LASER ENGRAVER SOFTWARE)	120.00

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01/09/2024	86408	CAPITAL ONE CORPORAT	BRB TACOS	BOYS BASKETBALL TOURNAMENT MEALS 12/29/23	76.11
01/09/2024	86408	CAPITAL ONE CORPORAT	BRB TACOS	BOYS BASKETBALL TOURNAMENT MEALS 12/27/23	76.11
01/09/2024	86408	CAPITAL ONE CORPORAT	LA QUINTA	Advanced Leadership Academy Teacher Room	116.63
01/09/2024	86408	CAPITAL ONE CORPORAT	HILTON HOT	mid winter conf/Mize/Sparkman/Sauer/Thoma s/Ray/Shine/Thompson	1,347.84
01/09/2024	86408	CAPITAL ONE CORPORAT	PIZZA HUT	v girls' bskb meal 12/28/23	55.93
01/09/2024	86409	CAPITAL ONE CORPORAT	JAN STMT 1	CORRECT ERR-AMAZON CHECK DEPOSITED TO CORP ACCT	778.83
01/11/2024	86410	ABLES-LAND, INC	482767-0	FOLDER, FILE, LGL, 1/3 AST, MLA	125.35
01/11/2024	86411	AMERICAN CLASSIC TOU	150403	CONTEST AND RECORDING ENTRY FEE	1,100.00
01/11/2024	86412	AT&T	214A05-640	SERVICES CHARGES	118.97
01/11/2024	86413	AT&T MOBILITY	2872984669	WIRELESS CHARGES	457.20
01/11/2024	86414	AUTOMATIC PROPANE GA	38237955	Welding/Ag Mech gas tank rentals and refills Invoice 38237955. Invoice Date 12/31/23	601.73
01/11/2024	86415	BROWN, ELIJAH	GAME 1/4/2	OFFICIAL- JH BOYS BASKETBALL GAME- MINEOLA VS. MP CHAPEL HILL	115.00
01/11/2024	86416	BROWN, RICHARD	GAME 1/4/2	OFFICIAL- JH BOYS BASKETBALL GAME- MINEOLA VS. MP CHAPEL HILL	115.00
01/11/2024	86417	BSN/PASSON'S/GSC/CON	923384948	ORANGE MOUTHGURARD W/STRAP 25 PAC	133.92
01/11/2024	86417	BSN/PASSON'S/GSC/CON	924434586	Under Armour Practice Shirts, belts, game socks	1,030.64
01/11/2024	86418	CAPITAL ONE BANK	1/4/24 173	Storage Shelves for HS Band Hall	171.00
01/11/2024	86419	CAPITAL ONE CORPORAT	RANCHO GRA	12/27/23 BOYS BASKETBALL TOURNAMENT MEALS	98.00
01/11/2024	86419	CAPITAL ONE CORPORAT	DOMINO'S 1	DOMINO'S PIZZA MINEOLA- SOCCER MEAL 1/5/24	88.00
01/11/2024	86419	CAPITAL ONE CORPORAT	DOMINO'S 1	DOMINO'S PIZZA MINEOLA- SOCCER MEAL 1/4/24	88.00
01/11/2024	86420	CAPITAL ONE CORPORAT	113-318521	Dyslexia classroom supplies	139.34
01/11/2024	86420	CAPITAL ONE CORPORAT	113-203568	Computer lab supplies	235.88
01/11/2024	86420	CAPITAL ONE CORPORAT	113-941973	Art Supplies	132.47
01/11/2024	86420	CAPITAL ONE CORPORAT	113-466757	Graphic Design Use	525.00
01/11/2024	86420	CAPITAL ONE CORPORAT	113-976093	Math Department Use	108.36
01/11/2024	86420	CAPITAL ONE CORPORAT	113-486560	Math Teacher	521.00
01/11/2024	86420	CAPITAL ONE CORPORAT	113-499183	The Change Agent: How a Former College QB Sentenced to 65 Years to Life in Prison Transformed His World ISBN 9781637581773 Book purchase for administrators	127.52
01/11/2024	86421	CENTER, PAMELA	REFUND	#117543-REFUND- OVERPAYMENT FROM ESCROW- ADJUSTED FREEZE AMOUNT	10.17
01/11/2024	86422	CHAPPA, JULIE	1/13/23 ME	FOOD FOR 11 STUDENTS FOR	55.00

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01/11/2024	86423	COMMERCE HIGH SCHOOL	1/11, 1/13	LINDALE UIL MEET ON 1/13 ENTRY FEE: GIRLS & BOYS POWERLIFTING MEET	800.00
01/11/2024	86424	COMMERCE HIGH SCHOOL	1/11, 1/13	MEALS: POWERLIFTING GIRLS & BOYS	154.00
01/11/2024	86425	CORELOGIC CENTRALIZE	REFUND	#38723-REFUND- ALREADY PAID IN FULL	1,259.28
01/11/2024	86429	CORELOGIC CENTRALIZE	REFUND#251	#25187- REFUND- HOMESTEAD ADDED	685.65
01/11/2024	86430	CORELOGIC CENTRALIZE	REFUND#252	REFUND #25200- REFUND- OVERPAID FROM ESCROW- FREEZE AMOUNT ADJUSTED	36.37
01/11/2024	86427	CORELOGIC CENTRALIZE	REFUND#139	#139298-REFUND- HOMESTEAD ADDED	364.25
01/11/2024	86433	CORELOGIC CENTRALIZE	REFUND#377	#37765- REFUND- ADDED HOMESTEAD & HOMESTEAD CAP	1,341.50
01/11/2024	86431	CORELOGIC CENTRALIZE	REFUND#365	#36529- REFUND- ALREADY PAID IN FULL	1,414.40
01/11/2024	86434	CORELOGIC CENTRALIZE	REFUND#516	#51692-REFUND- HOMESTEAD ADDED	977.58
01/11/2024	86432	CORELOGIC CENTRALIZE	REFUND#367	#36786-REFUND- ALREADY PAID IN FULL	223.96
01/11/2024	86435	CORELOGIC CENTRALIZE	REFUND#682	#68231- REFUND- ALREADY PAID IN FULL	3,418.48
01/11/2024	86426	CORELOGIC CENTRALIZE	REFUND#121	#121195-REFUND- ADDED DISABLED VETERANS & ADJUSTED FREEZE AMOUNT	95.05
01/11/2024	86428	CORELOGIC CENTRALIZE	REFUND#139	#139301- REFUND- ADDED HOMESTEAD	532.99
01/11/2024	86436	DAIRY QUEEN	20528	12/15/23 BASKETBALL MEALS	109.06
01/11/2024	86437	DAIRY QUEEN	20529	JV TOURNAMENT 12/16/23 MEALS	80.36
01/11/2024	86438	DAVIS, JACOB	REFUND	#41192-REFUND- HOMESTEAD ADDED	573.16
01/11/2024	86439	DAWSON, BARBARA	REFUND	#38929- REFUND- FREEZE RECALCULATED FOR 2023	483.69
01/11/2024	86440	DIAZ, KIMBERLY	GAME 1/6/2	OFFICIAL- JH BASKETBALL GAME- MINEOLA TOURNAMENT	135.00
01/11/2024	86441	DOOLEY, JUDITH	REFUND	#51552-REFUND- OVERPAYMENT FROM ESCROW- ADJUSTED FREEZE AMOUNT	12.22
01/11/2024	86442	DRY, DALE	GAME 1/6/2	OFFICIAL- JH BASKETBALL GAME- MINEOLA TOURNAMENT	185.00
01/11/2024	86443	DUKO OIL CO, INC	212759, 21	Fuel Deliveries x 2 Weeks (12-7-23 & 1-4-24)	5,924.85
01/11/2024	86445	FAULKS, CHARLES	GAME 1/5/2	OFFICIAL- HS V BOYS/GIRLS BASKETBALL GAME- MINEOLA VS. WINNSBORO	180.00
01/11/2024	86446	FLORES-RAMIREZ, ALEJ	REFUND	#77451- REFUND- HOMESTEAD ADDED FOR 2022 & 2023	1,255.49
01/11/2024	86447	FRAZIER, SHIRLEY	REFUND	#67661-REFUND- OVERPAYMENT FROM ESCROW- ADJUSTED FREEZE AMOUNT	15.25
01/11/2024	86448	FRENCH, PHILIP	REFUND	#70610- REFUND- HOMESTEAD W/CAP ADDED FOR 2021, 2022, & 2023	2,787.31
01/11/2024	86449	GOLDEN CHICK	12/15/23	VARSITY & JV BOYS BASKETBALL	104.00

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01/11/2024	86450	GRAINGER	9926879876	MEALS New water fountain , 3 locks and plumbing parts INV. 9926879876, 9942197386, 9919750613	1,044.60
01/11/2024	86451	GVCS	12/28/23 2	HS BOYS BASKETBALL: WHATABURGER MEALS	103.87
01/11/2024	86452	HAIR, GREGORY	GAME 1/5/2	OFFICIAL- HS V BOYS/GIRLS BASKETBALL GAME- MINEOLA VS. WINNSBORO	180.00
01/11/2024	86452	HAIR, GREGORY	GAME 12/19	OFFICIAL- HS JV & V BOYS/GIRLS BASKETBALL GAME- MINEOLA VS. WINONA	240.00
01/11/2024	86453	HARDY COOK & HARDY,	34657	PROFESSIONAL SERVICES	50.00
01/11/2024	86454	HARDY, DIANE	REFUND	#74499-REFUND- OVERPAYMENT FROM YOUR ESCROW- FREEZE AMOUNT ADJUSTED	13.49
01/11/2024	86455	HAYS, JACOB	HS BBALL 1	HS BASKETBALL: GAME WORKER	150.00
01/11/2024	86456	HEXCO ACADEMIC	SPRING '23	High School UIL	67.55
01/11/2024	86457	HIGGINBOTHAM BROS &	31141/A	OPEN P.O. FOR MATERIAL FOR CONSTRUCTION	932.79
01/11/2024	86458	HOMETOWN TROPHY & AW	11/28/23	TEACHER PLAQUES	48.00
01/11/2024	86459	JEFFS, TAYLOR	GAME 1/6/2	OFFICIAL- JH BASKETBALL GAME- MINEOLA TOURNAMENT	135.00
01/11/2024	86460	JOHNSON, DONNA	REFUND	#55250- REFUND-OVERPAYMENT FROM ESCROW. ADJUSTED FREEZE AMOUNT	13.19
01/11/2024	86461	JOHNSON, KEITH	REFUND	#135602- REFUND- HOMESTEAD ADDED	977.58
01/11/2024	86462	KLC VIDEO SECURITY	18816	POLICE: CAMERA REPLACEMENTS	900.00
01/11/2024	86463	LINDALE HIGH SCHOOL	661881	UIL ENTRY FEES	140.00
01/11/2024	86464	LINDALE HIGH SCHOOL	FEB. 5 202	UIL ONE ACT PLAY CLINIC	300.00
01/11/2024	86465	LOPEZ, ELISHA	REFUND	#31917- REFUND- DISABLED VETERAN ADDED	117.31
01/11/2024	86466	MARK CUSTOM RECORDIN	FEB 9TH	Video and Audio Recording and Production Services for TMEA Honor Band	2,000.00
01/11/2024	86467	MCCASLAND, DEVON	REFUND	#14915- REFUND- HOMESTEAD ADDED FOR 2021, 2022, 2023	2,540.73
01/11/2024	86468	MIDWEST SPORTING GOO	29290700	SOFTBALL TANNER TEES, BACKPACK CATCHER'S BATBAG	499.00
01/11/2024	86468	MIDWEST SPORTING GOO	29291200	GAME BASEBALLS	781.00
01/11/2024	86469	MINEOLA ISD TAX COLL	ACH 1/5/24	ACH 1/5/24	8,982.54
01/11/2024	86469	MINEOLA ISD TAX COLL	ACH 1/8/24	ACH 1/8/24	5,061.32
01/11/2024	86469	MINEOLA ISD TAX COLL	ACH 1/9/24	ACH 1/9/24	12,871.27
01/11/2024	86469	MINEOLA ISD TAX COLL	ACH 1/10/2	ACH 1/10/24	9,913.24
01/11/2024	86469	MINEOLA ISD TAX COLL	ACH 1/11/2	ACH 1/11/24	16,676.15
01/11/2024	86470	MT PLEASANT ATHLETIC	10/30/23	ATHLETIC FACILITIES: PLAYOFF VOLLEYBALL 10/30/23	846.34
01/11/2024	86471	NIXON, KELBY	GAME 12/19	OFFICIAL- HS JV & V BOYS/GIRLS BASKETBALL GAME- MINEOLA VS. WINONA	240.00
01/11/2024	86472	PEOPLES	ACCT 00110	INTERNET CHARGES	1,143.91
01/11/2024	86473	PRECISION FENCE	1/2/24	POLICE: CHAIN LINK FENCE	22.12
01/11/2024	86474	RAINEY, RYAN	GAME 1/6/2	OFFICIAL- JH BASKETBALL GAME- MINEOLA TOURNAMENT	185.00

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01/11/2024	86475	RAMIREZ, PAUL	GAME 1/5/2	OFFICIAL- HS JV GIRLS BASKETBALL GAME- MINEOLA VS. WINNSBORO	155.00
01/11/2024	86476	RICE, MATTHEW	REFUND	#79446-REFUND- HOMESTEAD ADDED FOR 2021, 2022, 2023	2,837.61
01/11/2024	86477	RITTER, SHAWNA	REFUND	#77401- REFUND- HOMESTEAD ADDED FOR 2021, 2022, 2023	2,115.15
01/11/2024	86478	ROSEBERRY, MARY	REIMBURSEM	REIMBURSEMENT: TAAO YEARLY MEMBERSHIP	100.00
01/11/2024	86479	RUDD PLUMBING LLC	514705-394	Water leak MS.	175.00
01/11/2024	86480	SAGU THEATRE	12/11/23	2024 ONE ACT PLAY CLINIC	150.00
01/11/2024	86481	SMITH, TIFFANY	REFUND	#36786- REFUND- HOMESTEAD ADDED	145.66
01/11/2024	86482	SNOOK, MELISSA	1313440	Reimbursement for TMEA Fees/Convention	135.00
01/11/2024	86483	STEWART, PAUL	ACCT 11022	#110227- DELETE ACCOUNT FROM 2013-2018	668.42
01/11/2024	86484	TATUM MUSIC COMPANY	ACCT 397	Instrument Repairs	82.97
01/11/2024	86485	TCA	19TH ANNUA	Professional School Counselor Conference- TASHARA STEPHENS	185.00
01/11/2024	86486	TEXAS ASSOCIATION OF	TDLR# 7483	ON DEMAND COURSE "STATE LAWS & RULES UPDATE" AND ETHICS	150.00
01/11/2024	86487	THE HOME DEPOT PRO	ACCT 47030	Custodial supply	6,216.24
01/11/2024	86488	THRELKELD, BJ	BBALL GAME	MS BBALL GAME GAME WORKER	22.50
01/11/2024	86489	TILL, JUSTIN	REFUND	#18688-REFUND- HOMESTEAD ADDED FOR 2022 & 2023	1,239.31
01/11/2024	86490	TITAN SUPPORT SYSTEM	79775	CENTURIAN SQUAT SUITS: 30 REGULAR-1 32 REGULAR-1 34 REGULAR-1 36 WIDE -1 38 REGULAR -1	710.00
01/11/2024	86491	TOLIVER FORD MINEOLA	RO# 10252	Parts and Labor to replace the Transmission in T16	8,350.16
01/11/2024	86492	TRACTOR SUPPLY CREDI	12/21/23,	Maintenance Supply/Project	33.46
01/11/2024	86493	UNIFIRST CORPORATION	ACCT 13241	Uniform service	720.60
01/11/2024	86494	VANZANT, ANDRE	GAME 12/19	OFFICIAL- HS JV & V BOYS/GIRLS BASKETBALL GAME- MINEOLA VS. WINONA	240.00
01/11/2024	86495	VENTRIS LEARNING LLC	20240965	Sueanne Bardwell/ MES/ 3-5	90.00
01/11/2024	86496	VERTICAL SCHOOL PART	MAR. 24'-	Online Entry Level Driver Training (ELDT) Subscription Renewal (1 yr - up to 55 users)	1,375.00
01/11/2024	86497	WATSON, ELLERY	GAME 1/5/2	OFFICIAL- HS V BOYS/GIRLS BASKETBALL GAME- MINEOLA VS. WINNSBORO	180.00
01/11/2024	86498	WHATABURGER - DKT	12/18/23 1	SOCCER 12/18/23 MEALS	132.40
01/11/2024	86498	WHATABURGER - DKT	12/27/23 2	HS BASKETBALL 12/27/23 MEALS	69.87
01/11/2024	86499	WISDOM, LARRY	UIL OAP CL	UIL ONE ACT PLAY CLINIC	275.00
01/11/2024	86500	WOOD COUNTY SPECIAL	MISD JAN.	MISD JAN. CONTRIBUTION 23-24	119,081.99
01/11/2024	86501	WOTEN, JACOB	GAME 1/5/2	OFFICIAL- HS JV GIRLS BASKETBALL GAME- MINEOLA VS. WINNSBORO	155.00
01/11/2024	86502	YOUNG MUSIC, LLC	36657	PRODIGIES SUPPLEMENTAL CURRICULUM SUBSCRIPTION	149.00
01/18/2024	86503	ACE HARDWARE	ACCT 3032	Maintenance project/supply	236.49
01/18/2024	86504	ASE EDUCATION FOUNDA	SC18513	ASE Certification License 50	2,350.00

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				Seats	
01/18/2024	86505	AT&T MOBILITY	2873094941	wireless charge	600.00
01/18/2024	86507	ATHENS BASEBALL	V TOURNAME	VARSIITY BASEBALL TOURNAMENT	475.00
01/18/2024	86506	ATHENS BASEBALL	JV TOURNAM	JV BASEBALL TOURNAMENT	400.00
01/18/2024	86508	BAXTER SALES COMPANY	349950,349	Custodial supply INV. 349950, 349951	2,517.34
01/18/2024	86509	BUDGET BUSINESS SYST	053226	Staples for Copiers	256.00
01/18/2024	86510	CAPITAL ONE BANK	1/11/24 32	Athletic supply items	239.05
01/18/2024	86511	CAPITAL ONE CORPORAT	ROCKVILLE	BEST PACK BLACK BATTERY, ROCKFORCE W4 284 CHANNEL WIRELESS DMX LIGHTING	1,318.95
01/18/2024	86512	CAPITAL ONE CORPORAT	113-256635	Top 10 Banquet Decor Amazon List Attached	58.25
01/18/2024	86512	CAPITAL ONE CORPORAT	113-707989	Use By Auto Mech	584.00
01/18/2024	86512	CAPITAL ONE CORPORAT	113-196882	Elmers Teacher Pro Sharpener	29.63
01/18/2024	86512	CAPITAL ONE CORPORAT	113-141597	Nicole Thomas/ MES/ Counselor	40.86
01/18/2024	86512	CAPITAL ONE CORPORAT	113-387135	TimeKettle M3 Language Translator Earbuds- ESL	148.99
01/18/2024	86512	CAPITAL ONE CORPORAT	1/10/23	OFFICE SUPPLIES	347.93
01/18/2024	86513	CARDEN, TOMMY	SECURITY	Basketball Tournament Security 1/6/24	245.00
01/18/2024	86514	CHARACTERSTRONG, LLC	24684	Character Strong Annual Subscription	699.00
01/18/2024	86515	CLASSLINK, INC	e-116226	Classlink + OneSync renewal for all students and staff rostering software	2,700.00
01/18/2024	86516	THE COLLEGE BOARD	P231272663	PSAT 8,9	218.96
01/18/2024	86517	EAST TEXAS REFRIGERA	1214, 1543	HVAC repairs INV: 1214, 1543, 132153890, 132421249	1,861.70
01/18/2024	86518	ELECTUDE USA LLC	USA-000049	Electude Online Software License	4,498.40
01/18/2024	86519	ELITE REFINISHERS	4033	Recoat University street gym.	1,550.00
01/18/2024	86520	FLOOR TECH SERVICES	102698	HIGH SCHOOL & MIDDLE SCHOOL GYM FLOORS	4,118.00
01/18/2024	86521	FORREST TREK, LLC	1/8/24	Meals HS Boys JV and Varsity	187.00
01/18/2024	86522	GOLDEN CHICK	1/2/24	Meals HS Boys Varsity and JV	143.00
01/18/2024	86524	GRAND SALINE ISD	SOFTBALL T	JV SOFTBALL GRAND SALINE TOURNAMENT	400.00
01/18/2024	86523	GRAND SALINE ISD	BASEBALL T	VARSIITY BASEBALL TOURNAMENT	475.00
01/18/2024	86525	HOLT TRUCK CENTER	ACCT#08101	DPF Filter Kit for T37	3,666.85
01/18/2024	86526	HOMETOWN TROPHY & AW	DIST. 13-3	DISTRICT TRACK MEDALS	4,205.60
01/18/2024	86526	HOMETOWN TROPHY & AW	MINEOLA AT	5 TEACHER PLAQUES	240.00
01/18/2024	86527	J W PEPPER AND SON,	366017655	UIL MUISC ORDER: 2341402, INVICTUS SCORE	4.00
01/18/2024	86528	MARSYL LLC	000232	CUPCAKES & COOKIES FOR RETIREMENT PARTY JAN. 25 FOR LISA ALLEN AND WILLIAM BJORK	192.00
01/18/2024	86529	MEDINA, GLORIA	REIMBURSEM	TJC REIMBURSEMENT	1,375.00
01/18/2024	86530	MELVIN, SCOTT	SECURITY	Campus patrol and HS Basketball	420.00
01/18/2024	86531	MINEOLA ISD TAX COLL	ACH 1/12/2	ACH 1/12/24	20,129.68
01/18/2024	86531	MINEOLA ISD TAX COLL	ACH 1/16/2	ACH 1/16/24	18,776.73
01/18/2024	86531	MINEOLA ISD TAX COLL	ACH 1/17/2	ACH 1/17/24	4,673.00
01/18/2024	86531	MINEOLA ISD TAX COLL	ACH 1/18/2	ACH 1/18/24	7,892.15
01/18/2024	86532	MINEOLA AREA CHAMBER	1193	Chamber of Commerce Banquet	3,200.00
01/18/2024	86533	MSB CONSULTING GROUP	205754,205	shars billing INV. 205754,	82.88

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				205468	
01/18/2024	86534	NORTH TEXAS TOLLWAY	797622714	Toll Charges	12.83
01/18/2024	86535	PITTSBURG ATHLETICS	JAN. 4-6,	SOCCER TOURNAMENT- PITTSBURG 2024	375.00
01/18/2024	86536	PRO-ED, INC	BW3016514	Dyslexia supplies	77.00
01/18/2024	86537	PRO-TURF	07102137/8	Restore Aera-Vator to like new condition and mulching/brush clearing throughout District.	10,670.00
01/18/2024	86538	QUIAMBAO, JILL	REIMBURSEM	TJC REIMBURSEMENT	275.00
01/18/2024	86539	RAINS BASEBALL	FEB 29, MA	Varsity Baseball Tournament FEB 29, MAR 1, 2	450.00
01/18/2024	86540	SAM'S CLUB DIRECT	JAN. 11, 2	BREAKFAST/SNACKS FOR UIL & SNACKS FOR TUTORIALS	160.99
01/18/2024	86541	SCHOLASTIC, INC	1/3/24	Kristina Salonen/ MES/ ELAR	247.56
01/18/2024	86542	SONIC DRIVE IN	1/4/24	JH GIRLS BASKETBALL MEALS	156.00
01/18/2024	86543	SULPHUR SPRINGS SOFT	FEB. 15-17	Varsity Softball Sulphur Springs Tournament	475.00
01/18/2024	86544	TCA	TCA DUES	TCA Professional Dues for Michelle Dudley	180.00
01/18/2024	86546	TEPSA	JUNE 12-14	TEPSA Summer Conference 2024: Angela Shine, Nick Kelley, James Knabenshue	1,317.00
01/18/2024	86547	THSBCA	JAN. 11-13	Baseball Clinic & Membership: K. Neely, J. Davis, T. Neighbors	300.00
01/18/2024	86548	TUNE IN	952207	JANA NANCE/ MES/ UIL	89.50
01/18/2024	86549	TYLER ISD	MAR. 7-9	JV Baseball Tournament	400.00
01/18/2024	86550	U S POSTAL SERVICE	ACCT 31584	POSTAGE	2,000.00
01/18/2024	86551	WHATABURGER - DKT	1/6/24 934	SOCCER 1/6/24 MEALS	152.04
01/18/2024	86552	X GRAIN	272375	XGS8H- HOODIE (14) XGS8P- PANTS (5) XGS7B - BACKPACK (12) XGS7B - BACKPACK (1) XGS8P= PANTS (1)	1,191.00
01/23/2024	86553	TRACTOR SUPPLY CREDI	6035 3011	AG. DEPT. SUPPLIES (ACCT# 6035 3011 0861 6770)	134.92
01/25/2024	86554	BOYKINS, AMANDA	BBALL GAME	OFFICIAL- JH BOYS BASKETBALL GAME 1/11/24- MINEOLA VS. QUITMAN	160.00
01/25/2024	86555	BUDGET BUSINESS SYST	053236	Office/workroom copier supplies	128.00
01/25/2024	86556	CAPITAL ONE CORPORAT	HYATT PLAC	HYATT PLACE DOWNTOWN AUSTIN: LAURA MARDER	1,866.15
01/25/2024	86558	CAPITAL ONE CORPORAT	113-013754	Book - Teach Like a Pirate	25.28
01/25/2024	86558	CAPITAL ONE CORPORAT	113-551410	Ice Maker - HVAC/Electrical Dept Teaching tool for students to learn how to service them.	415.79
01/25/2024	86558	CAPITAL ONE CORPORAT	113-955147	ART SUPPLIES GRADES 6, 7, 8	426.82
01/25/2024	86558	CAPITAL ONE CORPORAT	113-531560	For Use by Chemistry Class Amazon Order - List Attached	160.49
01/25/2024	86558	CAPITAL ONE CORPORAT	113-939834	Supplies for Police Dept- Batteries, hooks, timer, mounts, targets	784.54
01/25/2024	86558	CAPITAL ONE CORPORAT	113-591878	Timecity Case for iPad	32.63
01/25/2024	86559	CARDEN, TOMMY	1/13/24	Contracted Security for	210.00

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				Athletic Events	
01/25/2024	86560	CENTERPOINT ENERGY R	8000010765	Gas Utilities	4,859.86
01/25/2024	86561	CHAMBERS, AUSTIN	TOURNAMENT	OFFICIAL- JH BASKETBALL TOURNAMENT 1/13/24	225.00
01/25/2024	86562	CHAPPA, JULIE	JAN 12, 20	2024 ELEMENTARY UIL SPEAKING EVENTS: JUDGE	136.00
01/25/2024	86563	CHRISTOPHERSEN, BRIT	JAN 12, 20	2024 ELEMENTARY UIL SPEAKING EVENTS: JUDGE	156.00
01/25/2024	86564	CITY OF MINEOLA	12/13 - 1/	WATER BILL CHARGES	4,138.34
01/25/2024	86565	DAIRY QUEEN	503	JV/V GIRLS BASKETBALL MEALS	125.50
01/25/2024	86566	DIEVENDORF, TERRI	JAN 12, 20	2024 ELEMENTARY UIL SPEAKING EVENTS: CONTEST MANAGER	250.00
01/25/2024	86567	DRY, DALE	BBALL 1/13	OFFICIAL- JH BASKETBALL TOURNAMENT	330.00
01/25/2024	86568	FISSCO SUPPLY	ACCT# 2217	TOOLS AND MATERIALS FOR HVAC (ORDER# S101704294.001, S101703447.001, S101703658.001)	2,074.03
01/25/2024	86569	FORREST TREK, LLC	1/17/24	VARSIITY GIRLS BASKETBALL MEALS	120.00
01/25/2024	86570	FUGLER, JAMES	TOURNAMENT	OFFICIAL- JH BASKETBALL TOURNAMENT 1/13/24	225.00
01/25/2024	86571	GAMBILL, TERESA	JAN 12, 20	2024 ELEMENTARY UIL SPEAKING EVENTS: JUDGE	124.80
01/25/2024	86572	GOLDEN CHICK	1/11/24	JH GIRLS BASKETBALL MEALS	175.50
01/25/2024	86572	GOLDEN CHICK	1/12/24 BB	Basketball Team Meal	149.50
01/25/2024	86573	GRAND SALINE ISD	812324M	CTE PROGRAM TUITION FOR 2023-2024	850.00
01/25/2024	86574	HAYS, JACOB	BASKETBALL	HS BASKETBALL 1/19/24 GAME WORKER: ANNOUNCER	150.00
01/25/2024	86575	HOLT TRUCK CENTER	420403726	Windshield Washer Tank for T50	87.30
01/25/2024	86576	INZER ADVANCE DESIGN	ACCT# 3488	Atomic Knee Wraps. Length 2.0 Meters, Color bright yellow.	447.44
01/25/2024	86577	KOPPE, KEYFER	SOCCER	OFFICIAL- SOCCER GAME 1/19/24- MINEOLA VS. CUMBERLAND	110.00
01/25/2024	86578	LITTLEJOHN, KYLER	JAN 12, 20	2024 ELEMENTARY UIL SPEAKING EVENTS: JUDGE	129.60
01/25/2024	86579	MAJUSIAK, KRISTEN	SOCCER	OFFICIAL- SOCCER GAME 1/17/24- MINEOLA VS. BROWNSBORO	185.00
01/25/2024	86580	MANNING, ANTHONY	BBALL 1/19	OFFICIAL- V BASKETBALL GAME- MINEOLA VS HARMONY	180.00
01/25/2024	86581	MCGONAGILL, TERRY	JAN 12, 20	2024 ELEMENTARY UIL SPEAKING EVENTS: JUDGE	101.60
01/25/2024	86582	MCLUCKIE, GLORIA	JAN 12, 20	2024 ELEMENTARY UIL SPEAKING EVENTS: JUDGE	133.60
01/25/2024	86583	MELVIN, SCOTT	1/11, 1/19	Contracted Security for Athletic Events	332.50
01/25/2024	86584	MILLER, MARY	JAN 12, 20	2024 ELEMENTARY UIL SPEAKING EVENTS: JUDGE	135.20
01/25/2024	86585	MINEOLA CIVIC CENTER	MAY 6, 202	Top 10 Banquet	180.00
01/25/2024	86586	MINEOLA ISD TAX COLL	ACH 1/19/2	ACH 1/19/24	5,540.31
01/25/2024	86586	MINEOLA ISD TAX COLL	ACH 1/22/2	ACH 1/22/24	26,613.87
01/25/2024	86586	MINEOLA ISD TAX COLL	ACH 1/23/2	ACH 1/23/24	54,470.70

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01/25/2024	86586	MINEOLA ISD TAX COLL	ACH 1/24/2	ACH 1/24/24	12,458.49
01/25/2024	86586	MINEOLA ISD TAX COLL	ACH 1/25/2	ACH 1/25/24	8,093.94
01/25/2024	86587	MINEOLA COUNTRY CLUB	1/5/24	GOLF COURSE FEE	1,000.00
01/25/2024	86588	MINTER, LARRY	TOURNAMENT	OFFICIAL- JH BASKETBALL TOURNAMENT 1/13/24	225.00
01/25/2024	86588	MINTER, LARRY	BBALL 1/19	OFFICIAL- JV BASKETBALL GAME- MINEOLA VS HARMONY	140.00
01/25/2024	86589	NORTH TEXAS TOLLWAY	2016263054	Toll charges	10.91
01/25/2024	86590	PARKER, ETHAN	SOCCER	OFFICIAL- SOCCER GAME 1/19/24- MINEOLA VS. CUMBERLAND	110.00
01/25/2024	86591	PEOPLES	ACCT 00110	INTERNET CHARGES	1,143.91
01/25/2024	86592	PHARISS, CYNTHIA	TOURNAMENT	OFFICIAL- JH BASKETBALL TOURNAMENT 1/13/24	270.00
01/25/2024	86593	PHARISS, SHELBY	BBALL GAME	OFFICIAL- JH BOYS BASKETBALL GAME 1/11/24- MINEOLA VS. QUITMAN	160.00
01/25/2024	86594	PLANCARTE, JULISSA	JAN 12, 20	2024 ELEMENTARY UIL SPEAKING EVENTS: JUDGE	132.00
01/25/2024	86595	PRECISION BUSINESS M	118201	Marisela Campuzano/ MES/ Office	1,154.85
01/25/2024	86596	ROBINSON, MARTHA	TOURNAMENT	OFFICIAL- JH BASKETBALL TOURNAMENT 1/13/24	225.00
01/25/2024	86597	SAFE LIFE DEFENSE LL	32329982	POLICE: TACTICAL BELT, CARRIERS	524.70
01/25/2024	86598	SULLIVAN, MICHAEL	JAN 12, 20	2024 ELEMENTARY UIL SPEAKING EVENTS: JUDGE	133.60
01/25/2024	86599	SULLIVAN, PENNY	JAN 12, 20	2024 ELEMENTARY UIL SPEAKING EVENTS: JUDGE	100.00
01/25/2024	86600	SUNNY COMMUNICATIONS	130474	MOTOROLA/MOTOROLA RADIO, BATTERIES	3,551.61
01/25/2024	86600	SUNNY COMMUNICATIONS	130475	Motorola XPR5550 Radio for T53	591.31
01/25/2024	86601	TEXAS A&M AGRILIFE E	JAN. 12	Text Book Veterinary Science: Prep Training for Veterinary Assistant	95.00
01/25/2024	86602	THRELKELD, BJ	1/18/24	MS BASKETBALL GAME: BOOK RECORD	15.00
01/25/2024	86603	TURNER, ANGELYN	SOCCER	SOCCER GAME 1/17/24: CLOCK	20.00
01/25/2024	86603	TURNER, ANGELYN	SOCCER 1/1	SOCCER GAME 1/19/24: CLOCK	10.00
01/25/2024	86604	VANZANT, ANDRE	BBALL 1/19	OFFICIAL- V BASKETBALL GAME- MINEOLA VS HARMONY	180.00
01/25/2024	86605	WAB-ET, LLC	AR001165	Basketball Team Meals	103.87
01/25/2024	86606	WALTERS, ROBERT	BBALL GAME	OFFICIAL- JH BOYS/GIRLS BASKETBALL GAME 1/18/24- MINEOLA VS. HARMONY- RAINS	205.00
01/25/2024	86606	WALTERS, ROBERT	TOURNAMENT	OFFICIAL- JH BASKETBALL TOURNAMENT 1/13/24	270.00
01/25/2024	86607	WATTS, MINTA	JAN 12, 20	2024 ELEMENTARY UIL SPEAKING EVENTS: JUDGE	148.00
01/25/2024	86608	WEBB, JAMES	SOCCER	OFFICIAL- SOCCER GAME 1/17/24- MINEOLA VS. BROWNSBORO	185.00
01/25/2024	86609	WESTMORELAND, RODNEY	BBALL 1/19	OFFICIAL- JV BASKETBALL GAME- MINEOLA VS HARMONY	140.00
01/25/2024	86609	WESTMORELAND, RODNEY	BBALL 1/13	OFFICIAL- JH BASKETBALL	330.00

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01/25/2024	86610	WHITECOTTON, ANNALIE	JAN 12, 20	TOURNAMENT 2024 ELEMENTARY UIL SPEAKING EVENTS: JUDGE	134.40
01/25/2024	86611	WILLIAMS, BRAD	BBALL GAME	OFFICIAL- JH BOYS/GIRLS BASKETBALL GAME 1/18/24- MINEOLA VS. HARMONY- RAINS	205.00
01/25/2024	86612	WILSON, RAYMOND	BBALL 1/19	OFFICIAL- V BASKETBALL GAME- MINEOLA VS HARMONY	180.00
01/25/2024	86613	WISDOM, LARRY	JAN 12, 20	2024 ELEMENTARY UIL SPEAKING EVENTS: JUDGE	132.80
01/26/2024	86614	TCA	RENEWAL ME	COUNSELOR ASSOCIATION MEMBERSHIP DUES: DONNA PALMER	180.00
01/26/2024	86616	VAN FOOTBALL ACTIVIT	JAN. 27TH	VAN POWERLIFTING MEET: JAN 27TH (ENTRY FEES)	940.00
01/26/2024	86615	VAN FOOTBALL ACTIVIT	JAN. 27	VAN POWERLIFTING MEET: JAN. 27TH (MEALS)	232.00
01/29/2024	86617	DRAMATISTS PLAY SERV	SO_0000082	Drama Dept - One Act Play: LITLE WOMEN- ACTING EDITION & NONPRO ROYALTY, MARCH 2024	276.00
01/30/2024	86618	WINTTERS, MASON	AG MECH.	SAN ANGELO AG MECH STUDENT MEAL MONEY	600.00
02/01/2024	86619	ABC AUTO PARTS	39IN124485	JB Weld	10.49
02/01/2024	86620	ABLES-LAND, INC	483589-0	AG. SCIENCE DEPT: CRTDG BLACK, CYAN, MAGENTA, YELLOW	304.26
02/01/2024	86620	ABLES-LAND, INC	483952-0	HOLDER, CERT, GOLDFOIL, 5PK, BK	105.65
02/01/2024	86621	AEP SOUTHWESTERN ELE	967-789-39	ELECTRIC BILL	27,548.17
02/01/2024	86622	ALERT SERVICES, INC	INV500418	ATHLETIC TRAINING SUPPLIES	926.95
02/01/2024	86623	AT&T MOBILITY	2872947326	WIRELESS	1,003.84
02/01/2024	86624	BIG COUNTRY FARM CEN	1/17/24	FT. WORTH HEIFER SHOW SUPPLIES	48.93
02/01/2024	86625	BUDGET BUSINESS SYST	52027	LABOR RATES- WIDE FORMA COPIER REPAIR	25.00
02/01/2024	86626	CAPITAL ONE BANK	1/24/24	OFFICE SUPPLIES, RETIREMENT SUPPLIES	84.06
02/01/2024	86626	CAPITAL ONE BANK	1/22/24	Stephanie Griffin/ MES/ Dyslexia	21.37
02/01/2024	86626	CAPITAL ONE BANK	1/21/24, 1	January Projects	310.08
02/01/2024	86626	CAPITAL ONE BANK	1/21/24	CDE Team Supplies AG Department	74.69
02/01/2024	86650	CAPITAL ONE BANK	1/10/24	OFFICE SUPPLIES	56.00
02/01/2024	86650	CAPITAL ONE BANK	1/12/24	MIDDLE SCHOOL ATHLETICS: LUNCH ITEMS SUPPLIES	106.58
02/01/2024	86650	CAPITAL ONE BANK	1/17/24	SNACKS & DRINKS FOR TEXTBOOK COMMITTEE MEETING JAN. 17, 2024	73.35
02/01/2024	86650	CAPITAL ONE BANK	1/19/24	January AG Leadership Supplies	107.66
02/01/2024	86627	CAPITAL ONE CORPORAT	INV2372436	ZOOM	10.00
02/01/2024	86627	CAPITAL ONE CORPORAT	CHIC-FIL-A	GIRLS VARSITY BASKETBALL MEALS (CHIC-FIL-A)	58.10
02/01/2024	86628	CAPITAL ONE CORPORAT	113-940555	BOARD ROOM FURNITURE, CHAIRS, CONFERENCE TABLE	1,188.00
02/01/2024	86628	CAPITAL ONE CORPORAT	113-451358	RETIREMENT BACKDROP FOR LISA & WILLIAM	26.48
02/01/2024	86628	CAPITAL ONE CORPORAT	113-698528	Health Science Dept	29.44

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
02/01/2024	86629	EWELL EDUCATIONAL SE	ACCT 542	SPRING CDE CONTEST & QBANK	4,050.00
02/01/2024	86630	GOLDEN CHICK	1/18/24	MS BASKETBALL MEALS 1/18/24	240.00
02/01/2024	86632	HIGGINBOTHAM BROS &	ACCT 44003	Maintenance projects/supply	1,191.93
02/01/2024	86631	HIGGINBOTHAM BROS &	31223/A, .	Construction Supplies (INV. 31223/A, 30479/A)	677.79
02/01/2024	86633	HILL'S WHOLESALE FLO	509892, ..	INVOICE# 509892, 510951, 510238, 509943	1,838.00
02/01/2024	86633	HILL'S WHOLESALE FLO	10/6, 12/1	INVOICE# 510186, #507971	1,218.50
02/01/2024	86634	JOHN'S TIRE OF MINEO	1/17/24	flat repair	15.00
02/01/2024	86635	JRDQ LLC	20536	HS Basketball student meals	101.27
02/01/2024	86636	MINEOLA ISD TAX COLL	ACH 1/26/2	ACH 1/26/24	12,940.27
02/01/2024	86636	MINEOLA ISD TAX COLL	ACH 1/29/2	ACH 1/29/24	61,731.34
02/01/2024	86636	MINEOLA ISD TAX COLL	ACH 1/30/2	ACH 1/30/24	20,702.02
02/01/2024	86636	MINEOLA ISD TAX COLL	ACH 1/31/2	ACH 1/31/24	6,845.57
02/01/2024	86636	MINEOLA ISD TAX COLL	ACH 2/1/24	ACH 2/1/24	56,292.56
02/01/2024	86637	MPRINTS PRINTING, IN	2333479	TRANSPORTATION CHANGES, NURSE PAPERS	158.00
02/01/2024	86638	MSB CONSULTING GROUP	206197	TX SHARS MEDICAID ADMINISTRATION	87.78
02/01/2024	86639	NORTH TEXAS TOLLWAY	804456222	toll charges	15.26
02/01/2024	86639	NORTH TEXAS TOLLWAY	2016785215	toll charges	16.28
02/01/2024	86640	RUDD PLUMBING LLC	515844-397	Plumbing repairs INV. 515844-39760, 516149-39864, 516094-39821	2,914.08
02/01/2024	86641	SCHOOL SPECIALTY, IN	2081336304	Stephanie Griffin/ MES/ Dyslexia	76.55
02/01/2024	86642	TASSP	100809, 10	TASSP Summer Workshop Registration for Brittany Thompson and Joshua Snook. Invoice # 100809 and 101439	590.00
02/01/2024	86643	TEXAS FFA	276540	JUNIOR MEMBERSHIP 23-24	210.00
02/01/2024	86644	TEXAS FILTER SERVICE	1/18/24	Filter service District wide	860.00
02/01/2024	86645	TRACTOR SUPPLY CREDI	1/17/24	clips for gates	35.97
02/01/2024	86646	VERIZON	9954516488	WIRELESS CHARGES	50.23
02/01/2024	86647	WILLS POINT ATHLETIC	FEB. 22, 2	BOYS AND GIRLS TRACK (JV & VARSITY)	600.00
02/01/2024	86648	WINTTERS, EMILY	REIMBURSEM	TRAVEL EXPENSE: FORT WORTH LIVESTOCK SHOW	102.54
02/01/2024	86649	WOOD COUNTY JUNIOR L	FLORAL ENT	FLORAL ENTRIES: REGISTRATION FEES	425.00
02/01/2024	86649	WOOD COUNTY JUNIOR L	AG MECH.	OPEN AG MECH: REGISTRATION FEES	100.00
02/02/2024	86651	MARCHING365, LLC	2465, 2514	Marching Band Supplies INV. 2465, 2514, 2535	7,571.49
02/02/2024	86651	MARCHING365, LLC	2457, 2464	Marching Band Supplies and Artwork INV. 2457, 2464	10,405.56
02/05/2024	86652	RUBY'S MEXICAN RESTA	1/5/24	BOARD MEETING FOOD	229.98
02/06/2024	86653	BEST, JIM	2/6/23	Student Per Diem TMEA Honor Band	2,650.00
02/06/2024	86654	BEST, JIM	2/6/24	All-State Student Per Diem	140.00
02/06/2024	86655	BJ BROOKS	20293	TMEA MUSIC ORIGINAL PIECE COMMISSION	2,500.00
02/06/2024	86656	DRURY INN & SUITES S	2/5/24	Hotel TMEA Honor Band	14,580.00
02/06/2024	86657	ROLLINS, JAMES	1/22/24	Clinician TMEA Honor Band	1,500.00
02/06/2024	86658	WIMBERLEY, STEVEN	1/22/24	Percussion Clinician/Tech TMEA Honor Band	300.00

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>		
<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/07/2024	86659	ROBINSON, CINDY	2/5/24	CLINICAL NOTATION STUDENT LUNCHESES	55.00
02/08/2024	86660	AGUILAR, JOSE	REFUND	#40297- REFUND FOR 2023- OVER 65 & HOMESTEAD ADDED	1,097.19
02/08/2024	86661	AMERICAN CLASSIC TOU	150403-1	MMS Band Performance Festival and Recording Fee	574.80
02/08/2024	86662	AT&T MOBILITY	2872984669	WIRELESS CHARGES	457.20
02/08/2024	86663	BAKER, DONNA	UIL 2023	UIL 2023 GRADERS/ADMINISTRATORS	50.00
02/08/2024	86664	BAXTER SALES COMPANY	350355	COPY PAPER	15,827.25
02/08/2024	86665	BOYKINS, AMANDA	BBALL 1/25	OFFICIAL- JH BOYS BASKETBALL GAME- MINEOLA VS WINNSBORO	115.00
02/08/2024	86665	BOYKINS, AMANDA	BBALL 2/1/	OFFICIAL- JH GIRLS BASKETBALL GAME- MINEOLA VS MT VERNON	155.00
02/08/2024	86666	BROWN, ELIJAH	BBALL 1/25	OFFICIAL- JH BOYS BASKETBALL GAME- MINEOLA VS WINNSBORO	115.00
02/08/2024	86666	BROWN, ELIJAH	BBALL 2/1/	OFFICIAL- JH GIRLS BASKETBALL GAME- MINEOLA VS MT VERNON	155.00
02/08/2024	86667	BSN/PASSON'S/GSC/CON	924679385	UA HOVR SONIC 6 SHOES (10), TRAINING TIMER, 2 SHOT CARRIER, UA WOMENS KNOCKOUT HOODY, UA KICK SPRINT 4 TRACK SPIKES (10), ROBIC 505W 6 PACK, COMP SHORTS (6), DECORATION	2,211.21
02/08/2024	86668	C R SCRUBS	485422	SCRUBS TOPS & BOTTOMS, PATCHES, SEWING ON OF SCHOOL PATCHES (INV. 485422)	1,338.16
02/08/2024	86669	CANTON HIGH SCHOOL	ENTRY#6744	UIL INVITATIONAL ENTRY FEES	100.00
02/08/2024	86670	CASH, SHEILA	UIL 2023	UIL 2023 GRADERS/ADMINISTRATORS	50.00
02/08/2024	86671	CASTRO, JOACIM	SOCCER 1/2	OFFICIAL- VARSITY/JV SOCCER GAME- MINEOLA VS ATHENS	185.00
02/08/2024	86672	CHAPPA, JULIE	MEAL MONEY	UIL FOOD MONEY FOR 6 STUDENTS	30.00
02/08/2024	86673	COURTYARD MARRIOT	FEB. 15-17	Hotel FCCLA Leadership Conference 3 room 2 nights CONFIRMATION# 90472125	1,077.90
02/08/2024	86674	CRAIN, HEATHER	UIL 2023	UIL 2023 GRADERS/ADMINISTRATORS	50.00
02/08/2024	86675	CULVERHOUSE, JACKIE	BBALL 1/26	OFFICIAL- VARSITY BOYS/GIRLS BASKETBALL GAMES- MINEOLA VS MT VERNON	180.00
02/08/2024	86676	DRY, DALE	BBALL 1/26	OFFICIAL- JV BOYS BASKETBALL GAME- MINEOLA VS MT VERNON	85.00
02/08/2024	86677	DUDLEY, MICHELLE	UIL 2023	UIL 2023 GRADERS/ADMINISTRATORS	50.00
02/08/2024	86678	DUKO OIL CO, INC	212962, 21	Fuel Deliveries x 2 Weeks (1-12 & 1-30-24)	5,256.77
02/08/2024	86679	EAI EDUCATION	INV1329580	Supplies for Math Department	99.60
02/08/2024	86680	FISSCO SUPPLY	ACCT 2217	HVAC: EQUIPMENT(INV. S101706862.002, S101703447.002, S101703447.003)	5,171.15
02/08/2024	86681	FITNESS FINDERS	INV14628	PE EZ Scan Renewal of Software	169.95
02/08/2024	86682	FOSTER, MELISIA	REIMBURSEM	MIDWINTER TASA CONFERENCE	32.57

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02/08/2024	86683	GODAIR, BETH	UIL 2023	UIL 2023 GRADERS/ADMINISTRATORS	50.00
02/08/2024	86684	GOLDEN CHICK	2/1/24	BOYS MS BASKETBALL 2/1/24	270.00
02/08/2024	86684	GOLDEN CHICK	1/29/24	SOFTBALL MEALS 1/29/24	114.00
02/08/2024	86685	GRIFFITH, ANTHONY	REFUND	#101494- REFUND- ADDED DVHS	7,254.47
02/08/2024	86686	HAWKINS, PATTY	TAFE CONF.	MEALS TAFE STATE LEADERSHIP CONFERENCE	450.00
02/08/2024	86686	HAWKINS, PATTY	FCCLA CONF	MEALS FCCLA REGION IILEADERSHIP CONFERENCE	175.00
02/08/2024	86687	HAYS, JACOB	BBALL 1/26	HS BASKETBALL GAME WORKER: PA ANNOUNCER	125.00
02/08/2024	86687	HAYS, JACOB	BBALL 2/6/	GAME WORKER: PA ANNOUNCER	125.00
02/08/2024	86688	HILL'S WHOLESALE FLO	511237	STUDENT VALENTINE FLOWERS	1,705.65
02/08/2024	86689	HODDE, RICHARD II	BBALL 1/26	OFFICIAL- VARSITY BOYS/GIRLS BASKETBALL GAMES- MINEOLA VS MT VERNON	180.00
02/08/2024	86690	HOMETOWN TROPHY & AW	1/30/24	CTE shirts	4,754.00
02/08/2024	86691	HYATT REGENCY SAN AN	FEB. 6-10,	All-State Student Hotel	232.30
02/08/2024	86692	JACKSON, NAJOCKA	BBALL 1/26	OFFICIAL- JV BOYS BASKETBALL GAME- MINEOLA VS MT VERNON	85.00
02/08/2024	86693	JONES, MICHAEL	REFUND	#121190- HOMESTEAD ADDED FOR 2021, 2022, 2023	1,834.84
02/08/2024	86694	JONES, SCOTTY	REFUND	#121189- REFUND HOMESTEAD ADDED FOR 2022 & 2023	1,624.71
02/08/2024	86695	KALAHARI ROUND ROCK	FEB. 27-29	HOTEL: TAFE STATE LEADERSHIP CONFERENCE	2,079.72
02/08/2024	86696	KENNEDY, KELLY	UIL 2023	UIL 2023 GRADERS/ADMINISTRATORS	50.00
02/08/2024	86697	KOPPE, KEYFER	SOCCER 1/2	OFFICIAL- VARSITY/JV SOCCER GAME- MINEOLA VS ATHENS	185.00
02/08/2024	86698	LEGO EDUCATION	1190593860	LEGO EDUCATION SPIKE PRIME SET & PRIME EXPANSION	8,542.40
02/08/2024	86699	LOS CHAPINES	1/30/24	SOCCER MEALS 1/30/24	154.00
02/08/2024	86700	LOTT, DAVID	REFUND	#020081748- \$179.39- DUP. PAYMENT #020081749- \$.49 DUP. PAYMENT	179.88
02/08/2024	86701	LOVETT, TAMMY	UIL 2023	UIL 2023 GRADERS/ADMINISTRATORS	50.00
02/08/2024	86702	LOWE'S	1/24/24 00	Lowe's Home Improvement Supplies	713.70
02/08/2024	86759	MARTINEZ, ROCIO	MEAL MONEY	SAN ANTONIO PUBLIC SPEAKING CONTEST- 4 STUDENTS, 3 DAYS	180.00
02/08/2024	86703	MATHEWS, DEBORAH	REFUND	#16771- REFUND- SPLIT 0.67 ACRES TO #145954	374.91
02/08/2024	86704	MCQUARY, ANTHONY	REIMBURSEM	STATE BASKETBALL TOURNAMENT- GIRLS	277.22
02/08/2024	86705	MINEOLA ISD TAX COLL	ACH 2/2/24	ACH 2/2/24	73,208.84
02/08/2024	86705	MINEOLA ISD TAX COLL	ACH 2/5/24	ACH 2/5/24	237,508.85
02/08/2024	86705	MINEOLA ISD TAX COLL	ACH 2/6/24	ACH 2/6/24	80,171.68
02/08/2024	86705	MINEOLA ISD TAX COLL	ACH 2/7/24	ACH 2/7/24	56,398.60
02/08/2024	86705	MINEOLA ISD TAX COLL	ACH 2/8/24	ACH 2/8/24	29,496.66
02/08/2024	86706	MINEOLA ECOMIC DEVEL	REFUND	#133787- REFUND PRO RATE EXEMPT FOR 2023	6.54
02/08/2024	86707	MORROW, CECILY	UIL 2023	UIL 2023 GRADERS/ADMINISTRATORS	50.00
02/08/2024	86708	MSB CONSULTING GROUP	206645, CR	TX SHARS, TX COST SETTLEMENT,	22,145.25

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				TX CONSULTING SERVICES (INV. CR203684 & 206645)	
02/08/2024	86709	NATIONAL FFA ORGANIZ	MDS317615	Student FFA Jackets - Officers	660.00
02/08/2024	86710	OVERALL, ALYSON	UIL 2023	UIL 2023 GRADERS/ADMINISTRATORS	50.00
02/08/2024	86711	PEOPLES	ACCT 00110	INTERNET CHARGES: BILL DATE FEB. 1	1,143.91
02/08/2024	86712	PERDUE, BRANDON, FIE	JAN. 2024	ATTORNEY FEES FOR DELINQUENT PAYMENTS- FOR JANUARY 2024	6,322.80
02/08/2024	86713	PEREZ, LIBERIO	REFUND	#38158- REFUND 2022 HOMESTEAD ADDED	466.00
02/08/2024	86714	PITNEY BOWES INC	1024654815	INK CTG AND ADHESISVE TAPE	321.97
02/08/2024	86715	POSEY, TERRY	REFUND	#18499- REFUND- ADDED HOMESTEAD TO 2021 & 2022	706.78
02/08/2024	86716	PRECISION BUSINESS M	118606	Poster maker print head replacement kit	264.95
02/08/2024	86717	RAMEY WATER	ACCT 281	WATER BILL 12/19-1/23	40.20
02/08/2024	86718	SAUER, DAVID	REIMBURSEM	MIDWINTER TASA CONFERENCE	66.37
02/08/2024	86719	SCARBOROUGH, MACHEL	REFUND	#13739- REFUND- HOMESTEAD ADDED FOR 2021 & 2022	776.93
02/08/2024	86719	SCARBOROUGH, MACHEL	REFUND.	#54986- REFUND- HOMESTEAD ADDED FOR 2021 & 2022	32.86
02/08/2024	86720	SCHOOL NURSE SUPPLY,	0987184-IN	Nurse Office Supplies	681.59
02/08/2024	86721	SCOTT, BRYAN	REFUND	#38663- REFUND- HOMESTEAD ADDED FOR 2023	977.58
02/08/2024	86722	SETH'S LAKE FORK CRE	1230	BOARD APPRECIATION DINNER	560.56
02/08/2024	86723	SHERRILL, JOHNNY	REFUND	#142398- REFUND LOWERED VALUE FOR 2023	312.63
02/08/2024	86723	SHERRILL, JOHNNY	REFUND.	#133098- REFUND- LOWER VALUE FOR 2023	607.86
02/08/2024	86724	SHINE, ANGELA	REIMBURSEM	TASA MIDWINTER	75.00
02/08/2024	86725	SIMPSON, DELBERT	BBALL 1/26	OFFICIAL- VARSITY BOYS/GIRLS BASKETBALL GAMES- MINEOLA VS MT VERNON	180.00
02/08/2024	86726	SMITH, LACY	UIL 2023	UIL 2023 GRADERS/ADMINISTRATORS	50.00
02/08/2024	86727	SPANN, ROGER	REFUND	#36742- REFUND- HOMESTEAD ADDED FOR 2022	273.21
02/08/2024	86728	SPARKMAN, KEITH	REIMBURSEM	TRAVEL EXPENSE: CONFERENCE	48.80
02/08/2024	86729	SPRING HILL TENNIS	MARCH 5TH	JV TENNIS TOURNAMENT MARCH 5TH	200.00
02/08/2024	86730	STACK, CAMERON	UIL 2023	UIL 2023 GRADERS/ADMINISTRATORS	50.00
02/08/2024	86731	STANLEY, LONDON	REFUND	#38934- REFUND- HOMESTEAD W/CAP ADDED FOR 2021, 2022, 2023	1,916.30
02/08/2024	86732	STEADMAN, RYAN	REIMBURSEM	BASKETBALL STATE TOURNAMENT	1,000.10
02/08/2024	86733	STEWART, ALICIA	UIL 2023	UIL 2023 GRADERS/ADMINISTRATORS	50.00
02/08/2024	86734	SUTTON, BRIAN	REFUND	#31905-REFUND- ADDED HOMESTEAD W/CAP FOR 2021, 2022, 2023	2,535.51
02/08/2024	86735	TAFE	9903, 1013	Student/Advisor Registration for State TAFE Conference/Competition As	1,111.76

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				well as Event Fees Envelope is attached	
02/08/2024	86736	TAMEZ, JAQUETTA	UIL 2023	UIL 2023	50.00
				GRADERS/ADMINISTRATORS	
02/08/2024	86737	TENAHA ISD	DEC. 27, 2	14TH ANNUAL HOLIDAY HOOPS TOURNAMENT ENTRY FEES (BOYS & GIRLS)	800.00
02/08/2024	86738	TEXAS A&M AGRILIFE E	E407174	TEXTBOOK: VETERINARY SCIENCE-PREP TRAINING FOR VETERINARY ASSISTANT	10.49
02/08/2024	86739	TEXAS ASSOCIATION OF	PROPERTY T	CONTINUING EDUCATION, TAX COLLECTOR PROPERTY TAX LAW	310.00
02/08/2024	86740	THOMPSON, BRITTANY	UIL 2023	UIL 2023	50.00
				GRADERS/ADMINISTRATORS	
02/08/2024	86741	TOPSHELF IMAGING	11234	Ink for Copier	132.00
02/08/2024	86741	TOPSHELF IMAGING	1356506000	Ink Replacement Cartridges	249.99
02/08/2024	86742	TREJO, DONNA	UIL 2023	UIL 2023	50.00
				GRADERS/ADMINISTRATORS	
02/08/2024	86743	TURNER, ANGELYN	SOCCER	SOCCER GAME 1/26/24: CLOCK	20.00
02/08/2024	86743	TURNER, ANGELYN	SOCCER.	SOCCER GAME 2/2/24: CLOCK	20.00
02/08/2024	86744	U S POSTAL SERVICE	ACCT 31584	POSTAGE MACHINE	2,000.00
02/08/2024	86745	UIL MUSIC REGION IV	CONF. 3A	MHS Band UIL Solo and Ensemble Entry Fee	258.00
02/08/2024	86745	UIL MUSIC REGION IV	CONF 1C	MMS Band Non-Varsity UIL Entry Fee	600.00
02/08/2024	86745	UIL MUSIC REGION IV	CONF. 1C	MMS Band UIL Varsity Entry Fee	600.00
02/08/2024	86745	UIL MUSIC REGION IV	CONF 3A	MHS Band UIL Varsity Entry Fee	600.00
02/08/2024	86746	VEACH, ASHLEY	UIL 2023	UIL 2023	50.00
				GRADERS/ADMINISTRATORS	
02/08/2024	86747	WEISSMAN	2/1/24	Winter Guard Uniforms	2,411.55
02/08/2024	86748	WHATABURGER - DKT	1/27/24 24	SOFTBALL SCRIMMAGE MEALS	90.08
02/08/2024	86749	WHITE OAK ATHLETICS	FEB 10TH	POWERLIFTING MEET ENTRY FEE	700.00
02/08/2024	86750	WHITE OAK ATHLETIC B	FEB. 10TH	POWERLIFTING MEET MEALS	224.00
02/08/2024	86751	WHITE, CASSIE	UIL 2023	UIL 2023	50.00
				GRADERS/ADMINISTRATORS	
02/08/2024	86753	WITT, SUSAN	UIL 2023	UIL 2023	50.00
				GRADERS/ADMINISTRATORS	
02/08/2024	86752	WITT, SUSAN	REFUND	#143628- REFUND NOT THERE'S (DUP. PAYMENT)	20.24
02/08/2024	86754	WOOD COUNTY SPECIAL	MISD FEB.	MISD FEB. CONTRIBUTION 23-24	119,081.99
02/08/2024	86755	WOODRUM, JAMES	REFUND	#138697- REFUND- HOMESTEAD ADDED FOR 2023	977.58
02/08/2024	86756	YARBROUGH, OLETHA	REFUND	#40850- REFUND- SPLIT LOT 3A	94.76
02/08/2024	86757	YATES, JAMES	UIL 2023	UIL 2023	50.00
				GRADERS/ADMINISTRATORS	
02/08/2024	86758	YORK, GARRETT	REFUND	#77794- REFUND- HOMESTEAD ADDED FOR 2023	977.58
02/09/2024	86760	MELVIN, SCOTT	2/5/24	Security Services for Athletics	437.50
02/15/2024	86761	ABC AUTO PARTS	ACCT 24572	Various Parts & Shop supplies (INV. 39IN122409, 39IN122419, 39IN124453, 39IN124524, 39IN124808, 39IN125691, 39IN125718, 39IN125760,	778.09

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02/15/2024	86761	ABC AUTO PARTS	ACCT. 2457	39IN125952, 39IN126095,39IN126142, 39IN126265, 39IN126301) Batteries for Tractor and Truck (INV. 39IN122757, 39CR009734, 39IN123254)	295.44
02/15/2024	86762	ABLES-LAND, INC	39452-0	REG. ENVELOPES ADMIN & WINDOW ENVELOPES ADMIN	465.00
02/15/2024	86763	ANDERSON, HERMAN	SOFTBALL 2	OFFICIAL- SOFTBALL SCRIMMAGE 2/2/24- MINEOLA VS WEST RUSK	20.00
02/15/2024	86764	AT&T	214 A05-64	SERVICE CHARGES	119.25
02/15/2024	86765	BAXTER SALES COMPANY	349950-1	Custodial supply	1,506.80
02/15/2024	86766	BENCH DADDY LLC	2634	GREEN KILLER B BENCH SHIRTS: 30-1, 32-1, 34-1 BLACK KILLER B BENCH SHIRTS: 36-1, 46-1	750.00
02/15/2024	86767	BROWN, ELIJAH	BBALL 2/8/	OFFICIAL- JH BOYS BASKETBALL GAME- MINEOLA VS. WINONA	160.00
02/15/2024	86768	BSN/PASSON'S/GSC/CON	924621514	BADGER TRI-BLEND LS TEE	1,207.76
02/15/2024	86769	CANTON ISD	MAR. 28, 2	CANTON EAGLE RELAYS: TRACK MEET	700.00
02/15/2024	86770	CAPITAL ONE CORPORAT	111-069834	Jana Nance/ MES/ SPED	137.92
02/15/2024	86770	CAPITAL ONE CORPORAT	111-823682	SOFTBALL: WEIGHTED BASEBALL/SOFTBALL HEAVY TRAINING BALLS, PRO MAX SLAM BALLS	167.03
02/15/2024	86770	CAPITAL ONE CORPORAT	111-618678	THE CHANGE AGENT BOOK: DAMON WEST	180.96
02/15/2024	86770	CAPITAL ONE CORPORAT	112-501977	USB C Hub 7 inch dongles for teacher laptops Amazon order	942.50
02/15/2024	86771	CARDEN, TOMMY	SECURITY 2	HS BASKETBALL GAME SECURITY	140.00
02/15/2024	86772	CHARACTERSTRONG, LLC	24664	SCHOOL-WIDE LICENSE RENEWAL FOR CHARACTERSTRONG SEL AND CHARACTER DEVELOPMENT LESSONS FOR HIGH SCHOOL BUILDING	699.00
02/15/2024	86773	COBURN SUPPLY COMPAN	256207186	5 new T-Stats	249.80
02/15/2024	86774	THE COLLEGE BOARD	P231272662	PSAT FALL: 11TH & 10TH GRADE	104.04
02/15/2024	86775	DAIRY QUEEN	2/3/24 400	BASEBALL FOOD 2/3/24	129.80
02/15/2024	86776	DEALERS ELECTRICAL S	ACCT# 2498	Light bulbs (INV. S101004275.002, S101004018.001)	1,022.10
02/15/2024	86777	DEMCO, INC	7429544	Linda Roberts/ MES/ Library	88.17
02/15/2024	86778	DOBBS, MEGHAN	REIMBURSEM	TRAVEL EXPENSE: TCEA TECH CONFERENCE	155.00
02/15/2024	86779	DOUGHERTY, TAYLOR	2/6/24	UIL CX JUDGING	300.00
02/15/2024	86780	EAST TEXAS REFRIGERA	423008	New inside/outside A/C units for PS/MS Cafeteria	42,310.00
02/15/2024	86780	EAST TEXAS REFRIGERA	132560682,	Hvac Repairs (INV. 132560682, 132798897, 132703762)	1,458.97
02/15/2024	86781	FORREST TREK, LLC	JAN. 23, 2	VARSITY GIRLS BASKETBALL MEALS 1/23/24	82.50
02/15/2024	86782	FOSTER, MELISIA	REIMBURSEM	REGION 7- TEXTBOOK SHOWCASE	53.00
02/15/2024	86783	FUGLER, JOHN	2/6/24	UIL CX CONTEST DIRECTOR	500.00
02/15/2024	86784	GAME ONE	10202756,	ROBIC STOP WATCH & UA HOVR SONIC 6 SHOE (INV. 10210473, 10202756)	195.00
02/15/2024	86785	GOLDEN CHICK	1/25/24	MS Girls BB Meal	156.00

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02/15/2024	86786	GOMEZ, JORGE	SOCCER 2/9	OFFICIAL- VARISTY, JV SOCCER GAME- MINEOLA VS. CHAPEL HILL	185.00
02/15/2024	86787	HARDY COOK & HARDY,	34724	PROFESSIONAL SERVICES	80.00
02/15/2024	86788	HAYS, JACOB	HS BBALL /	GAME WORKER: PA ANNOUNCER	100.00
02/15/2024	86789	HOLT TRUCK CENTER	ACCT# 0810	Turbo assembly & labor for T43, Power steering pump for T36, Head & Tube Combustion Assembly for T38	6,371.43
02/15/2024	86790	JOHN'S TIRE OF MINEO	2/1/24, 2/	Fix flat on Rickeys truck and new tires on Justin	795.00
02/15/2024	86791	JRDQ LLC	20537	GIRLS BASKETBALL MEALS 1/30/24	179.17
02/15/2024	86792	LEDKINS, KARA	REIMBURSEM	TRAVEL EXPENSE: REGION 7 WORKSHOP- TEXTBOOK SHOWCASE	53.00
02/15/2024	86793	LOS CHAPINES	1/29/24	JV and Varsity Boys Basketball Meal	140.00
02/15/2024	86793	LOS CHAPINES	119603 1/3	Boys Basketball Meal	154.00
02/15/2024	86794	MALDANADO, MICHAEL	SOCCER 2/9	OFFICIAL- VARSITY, JV SOCCER GAME- MINEOLA VS CHAPEL HILL	185.00
02/15/2024	86795	MIDWESTERN STATE UNI	CROWLEY, A	ASHTON CROWLEY- ID# M20333064- MAX & MARY HUDSON TRUST SCHOLARSHIP	1,000.00
02/15/2024	86796	MINEOLA ISD TAX COLL	ACH 2/9/24	ACH 2/9/24	482.70
02/15/2024	86796	MINEOLA ISD TAX COLL	ACH 2/12/2	ACH 2/12/24	8,937.55
02/15/2024	86796	MINEOLA ISD TAX COLL	ACH 2/13/2	ACH 2/13/24	150.00
02/15/2024	86796	MINEOLA ISD TAX COLL	ACH 2/14/2	ACH 2/14/24	3,297.66
02/15/2024	86797	MORRIS, KAYE	REIMBURSEM	TRAVEL EXPENSE: TCEA CONFERENCE 2/2-2/7	155.09
02/15/2024	86798	MSB CONSULTING GROUP	207101	TX SHARS MEDICAID ADMINISTRATION	320.48
02/15/2024	86799	MUNN, AARON	SOFTBALL 2	OFFICIAL- SOFTBALL SCRIMMAGE 2/2/24- MINEOLA VS WEST RUSK	20.00
02/15/2024	86799	MUNN, AARON	SOFTBALL 2	OFFICIAL- SOFTBALL SCRIMMAGE- MINEOLA VS. LINDALE	20.00
02/15/2024	86800	MURPHREE, DAVEN	REIMBURSEM	TRAVEL EXPENSE: DFW FOOTBALL CLINIC	40.02
02/15/2024	86800	MURPHREE, DAVEN	REIMBUR.	TRAVEL EXPENSE: GLAZIER FOOTBALL CLINIC	32.98
02/15/2024	86801	NASN	LICENSE#71	NASN Membership	159.50
02/15/2024	86802	NKS, LLC	0012400216	Little Sponges ESL license to piolt	150.00
02/15/2024	86803	NORTH TEXAS TOLLWAY	2007120542	Toll Charges	6.60
02/15/2024	86803	NORTH TEXAS TOLLWAY	2022861556	TOLL CHARGES	15.00
02/15/2024	86804	OFFICE BARN	INV6295	Storage Cabinet for Elmore	445.50
02/15/2024	86805	PATTERSON, BRENT	SOCCER	OFFICIAL- VARSITY/JV BOYS SOCCER GAME 2/2/24- MINEOLA VS BULLARD	185.00
02/15/2024	86806	PAYNE, ANNE	2/6/24	UIL CX JUDGING	300.00
02/15/2024	86807	PITNEY BOWES GLOBAL	3318712878	METER LEASE	752.28
02/15/2024	86808	POWERS, SCOTT	SOCCER	OFFICIAL- VARSITY/JV BOYS SOCCER GAME 2/2/24- MINEOLA VS BULLARD	185.00
02/15/2024	86809	RAINEY, RYAN	BBALL 2/8/	OFFICIAL- JH BOYS BASKETBALL GAME- MINEOLA VS. WINONA	160.00
02/15/2024	86810	RAINS ISD	MAR. 19, 2	2024 AVON RICE RELAYS: 7/8TH BOYS AND GIRLS TRACK MEET	800.00

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02/15/2024	86811	REMALEY, MASON	2/6/24	UIL CX JUDGING	300.00
02/15/2024	86812	REPUBLIC SERVICES	0070-00342	Trash pickup	2,102.67
02/15/2024	86813	REV19 PAYK12 LLC	5240	PAYK12 ANNUAL FEE: 9/15/23 - 9/14/24	799.00
02/15/2024	86814	RHEA, ANNA	2/6/24	UIL CX JUDGING	300.00
02/15/2024	86815	RIGGINS, MATTHEW	2/6/24	UIL CX JUDGING	300.00
02/15/2024	86816	ROGERS, RICK	SOFTBALL 2	OFFICIAL- SOFTBALL SCRIMMAGE 2/2/24- MINEOLA VS WEST RUSK	20.00
02/15/2024	86817	SABINE CARDINALS POW	FEB. 16, 2	LADY CARDINAL LAST CHANCE QUALIFIER POWERLIFTING MEET	375.00
02/15/2024	86818	SHEERAN, JENNY	REIMBURSEM	REIMBURSEMENT: TCEA	102.50
02/15/2024	86819	SIGN MART	12245	12 - 5' x 7' parking signs for Transportation Dept.	96.00
02/15/2024	86820	SILVER, PERRY	SOFTBALL 2	OFFICIAL- SOFTBALL SCRIMMAGE- MINEOLA VS. LINDALE	20.00
02/15/2024	86821	SNOOK, MELISSA	REIMBURSEM	TRAVEL EXPENSE: TMEA CONFERENCE	72.28
02/15/2024	86822	STRINGER, HEATHER	2/6/24	UIL CX JUDGING	300.00
02/15/2024	86823	THE LAB	24751	1/29/27 ATHLETIC DRUG SCREEN	405.00
02/15/2024	86824	THOMAS, CHASE	REIMBURSEM	TRAVEL EXPENSE: MIDWINTER	181.50
02/15/2024	86825	THOMPSON, BRITTANY	REIMBURSEM	TRAVEL EXPENSE: TASA- MIDWINTER CONFERENCE	75.00
02/15/2024	86826	TURNER, ANGELYN	SOCCER	SOCCER GAME 2/9/24: CLOCK	20.00
02/15/2024	86827	TYLER FIRE EXTINGUIS	42729	fire inspection on kitchen systems	668.50
02/15/2024	86828	VAN FOOTBALL ACTIVIT	MAR. 4, 20	JUNIOR HIGH BOOYS/GIRLS TRACK MEET	700.00
02/15/2024	86828	VAN FOOTBALL ACTIVIT	MAR. 7, 20	AL RHOLES RELAYS: TRACK MEET VARSITY AND JV BOYS/GIRLS	800.00
02/15/2024	86829	VANDAL TENNIS	FEB. 27, 2	TENNIS TOURNAMENT	200.00
02/15/2024	86830	WEBER, WILLIAM	SOFTBALL 2	OFFICIAL- SOFTBALL SCRIMMAGE- MINEOLA VS. LINDALE	20.00
02/15/2024	86831	WHATABURGER	1/27/24	Student Meals Powerlifting Meet	104.80
02/15/2024	86832	WINTTERS, EMILY	REIMBURSEM	TRAVEL EXPENSE: SAN ANGELO AG MECHANICS SHOW	92.38
02/16/2024	86833	CHAPPA, JULIE	2/16-2/17	UIL INVITATIONAL MEAL MONEY FOR 2/16 & 2/17	85.00
02/16/2024	86835	HIGGINBOTHAM BROS &	ACCT 44003	Ramirez - Construction Class	709.91
02/16/2024	86835	HIGGINBOTHAM BROS &	ACCT. 4400	Maintenance project/supply	336.03
02/16/2024	86834	SULPHUR SPRINGS HIGH	2/12/24	UIL INVITATIONAL ENTRY FEES ENTRY#: 674420	200.00
02/22/2024	86836	ACE HARDWARE	ACCT 3032	Maintenance project/supplies	526.21
02/22/2024	86837	ACEVEDO, IGNACIO	BBALL 2/6/	OFFICIAL- BASKETBALL BOYS/GIRLS VARSITY AND JV- MINEOLA VS. CHAPEL HILL	180.00
02/22/2024	86838	BENESH	REFUND	#36322-REFUND- HOMESTEAD ADDED FOR 2022 & 2023 (W/CAP)	1,707.95
02/22/2024	86839	BOND, SHAWN	BBALL 2/9/	OFFICIAL- BASKETBALL BOYS VARSITY AND JV- MINEOLA VS. QUITMAN	160.00
02/22/2024	86840	BROWN, SCOTT	BBALL 2/6/	OFFICIAL- BASKETBALL BOYS/GIRLS VARSITY AND JV- MINEOLA VS. CHAPEL HILL	240.00
02/22/2024	86841	CARDEN, TOMMY	2/14/24	CONTRACTED SECURITY	105.00
02/22/2024	86842	CENTERPOINT ENERGY R	8000010765	Gas Utilities	7,818.34

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02/22/2024	86843	COLEGROVE, MATTHEW	REFUND	#21540-REFUND- HOMESTEAD ADDED FOR 2022 & 2023 (W/CAP)	1,460.49
02/22/2024	86844	COOPER, EMILY	REFUND	#16379- REFUND- HOMESTEAD ADDED FOR 2023	246.40
02/22/2024	86845	DUDLEY, MICHELLE	REIMBURSEM	Travel Reimbursement for Counselor Conference in San Antonio	80.47
02/22/2024	86846	EAGLE FUEL & OIL LP	175432	55 gal drum of Zerek HD EXT Life Antifreeze/Coolant Concentrate (makes 110 gal)	721.78
02/22/2024	86848	FLINN SCIENTIFIC	2972168	Rockets/Balloons - Science Department Use	214.08
02/22/2024	86849	FORREST TREK, LLC	JAN 23, 20	VARSITY GIRLS BASKETBALL MEALS 1/23/24	37.50
02/22/2024	86850	HAIR, GREGORY	BBALL 2/6/	OFFICIAL- BASKETBALL BOYS/GIRLS VARSITY AND JV- MINEOLA VS. CHAPEL HILL	220.00
02/22/2024	86851	HASTEN, ROBBY	REFUND	#22281-REFUND- HOMESTEAD W/CAP ADDED FOR 2021, 2022 & 2023	2,084.89
02/22/2024	86852	HERNANDEZ, ADRIAN	REFUND	#40390- HOMESTEAD ADDED FOR 2021, 2022, & 2023 (W/CAP)	1,974.12
02/22/2024	86853	HOMETOWN TROPHY & AW	2/6/24	AREA TRACK 14-3A & 13-3A: CUSTOM MEDALS	1,581.84
02/22/2024	86853	HOMETOWN TROPHY & AW	MINEOLA SO	Soccer Shirts and Hoodies	1,590.00
02/22/2024	86854	IDEAL IMPACT, INC	SCC1829426	Q2 2024 WEB APP SCHEDULING FEE	750.00
02/22/2024	86856	KIWANIS CLUB	STMT# 7047	KIWANIS FLAG PROGRAM	36.00
02/22/2024	86857	KLC VIDEO SECURITY	18942	ISONAS READER, INSTALLATION LABOR FOR READER	1,775.00
02/22/2024	86858	MARSHALL, MCKENSIE	REIMBURSEM	TRAVEL EXPENSE: TCEA 2024	148.50
02/22/2024	86859	MINEOLA ISD TAX COLL	ACH 2/15/2	ACH 2/15/24	100.00
02/22/2024	86859	MINEOLA ISD TAX COLL	ACH 2/16/2	ACH 2/16/24	944.34
02/22/2024	86859	MINEOLA ISD TAX COLL	ACH 2/20/2	ACH 2/20/24	1,937.28
02/22/2024	86859	MINEOLA ISD TAX COLL	ACH 2/19/2	ACH 2/19/24	204.24
02/22/2024	86859	MINEOLA ISD TAX COLL	ACH 2/21/2	ACH 2/21/24	4,986.91
02/22/2024	86859	MINEOLA ISD TAX COLL	ACH 2/22/2	ACH 2/22/24	485.42
02/22/2024	86860	MSB CONSULTING GROUP	207546	TX SHARS MEDICAID ADMINISTRATION 2/16/24	86.41
02/22/2024	86861	MT PLEASANT ATHLETIC	FEB. 22, 2	BOYS POWERLIFTING (LAST CHANCE QUALIFIER) MEET (ENTRY FEE)	400.00
02/22/2024	86862	NGUYEN, CUONG	REFUND	#126916- REFUND- 2022 TAXES ADDED HOMESTEAD	21.63
02/22/2024	86862	NGUYEN, CUONG	REFUND 2/1	#14552-ADDED HOMESTEAD FOR 2022 & 2023 (W/CAP)	1,307.78
02/22/2024	86863	NORTH TEXAS TOLLWAY	2016263054	Toll charges	86.81
02/22/2024	86865	PELLUM, CHRIS	BBALL 2/9/	OFFICIAL- BASKETBALL VARSITY GAME- MINEOLA VS MT. PLEASANT CHAPEL HILL	115.00
02/22/2024	86866	PRO-TURF	07102141	pre/post emergent	450.00
02/22/2024	86867	PRO-TURF	07102139	Fertilized Baseball/softball fields	650.00
02/22/2024	86868	PROMISE OF PEACE	FEB. 12, 2	BOARD MEETING FOOD 2/12/24	96.00
02/22/2024	86869	QUITMAN ISD	FEB. 29, 2	ACADEMIC UIL HOSTED BY QJH: MEAL TICKETS, AWARDS, ONLINE	745.83

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				TESTS	
02/22/2024	86870	RENFRO, DEBERAH	REFUND	#35969-REFUND- HOMESTEAD ADDED FOR 2023	784.74
02/22/2024	86871	ROBERTS, MELODY	REFUND	#35898- REFUND- HOMESTEAD ADDED FOR 2022 & 2023 (W/CAP)	1,957.68
02/22/2024	86872	SAFETY-KLEEN SYSTEMS	93336436	FLUID SERVICE, WASTE OIL DISPOSAL	213.49
02/22/2024	86873	SILMAN, BRUCE	REIMBURSEM	REIMBURSEMENT FOR DOT PHYSICAL	70.00
02/22/2024	86874	SMITH, AMANDA	BBALL 2/9/	OFFICIAL- BASKETBALL VARSITY GAME- MINEOLA VS MT. PLEASANT CHAPEL HILL	115.00
02/22/2024	86875	SMITH, RON	BBALL 2/9/	OFFICIAL- BASKETBALL VARSITY GAME- MINEOLA VS MT. PLEASANT CHAPEL HILL	115.00
02/22/2024	86876	SPENCER, NOLAND	BBALL 2/9/	OFFICIAL- BASKETBALL BOYS VARSITY AND JV- MINEOLA VS. QUITMAN	160.00
02/22/2024	86877	SWORD COMPANY	287986	1 box key blanks	95.88
02/22/2024	86878	TASO BASEBALL	FEB. 9, 20	BASEBALL SCRIMMAGE FEES	160.00
02/22/2024	86879	THRELKELD, CD	JAN-MAR 20	TOWER LEASE	900.00
02/22/2024	86880	TUTT, RONALD	REFUND	#75585-REFUND- HOMESTEAD & OVER 65 EXEMPTION ADDED FOR 2023	395.05
02/22/2024	86882	VANZANT, ANDRE	BBALL 2/9/	OFFICIAL- BASKETBALL BOYS VARSITY AND JV- MINEOLA VS. QUITMAN	160.00
02/22/2024	86887	WILLS POINT BAND	TRACK MEET	TRACT MEET MEALS: BOYS & GIRLS	640.00
02/22/2024	86883	WINNSBORO ISD	2/6/24	STUDENT PIZZA FOR CX DEBATE COMPETITION	72.00
02/22/2024	86884	WINNSBORO JUNIOR HIG	FEB. 5, 20	MINEOLA UIL MEAL VOUCHERS- SPEAKING EVENTS	130.00
02/22/2024	86885	WOOD COUNTY APPRAISA	2024 ENTIT	2ND QUARTER	55,296.25
02/22/2024	86886	WOOD COUNTY MONITOR	AD# 158897	LEGAL NOTICE CLASS: MAIN SECTION: STMT OF REVENUES, EXPENDITURES AND CHANGES YEAR	420.00
02/23/2024	86890	CAPITAL ONE CORPORAT	1/10-1/13	BASEBALL: ROUND ROCK EXPENSE (BREAKFAST, LUNCH DINNER)	245.45
02/23/2024	86890	CAPITAL ONE CORPORAT	1/19/20	DOMINO'S PIZZA MINEOLA- SOCCER MEAL 1/19/24	104.00
02/23/2024	86890	CAPITAL ONE CORPORAT	1/23/20	DOMINOS PIZZA MINEOLA- SOCCER MEAL 1/23/24	160.00
02/23/2024	86890	CAPITAL ONE CORPORAT	1/26-1/28	DFW CLINIC HOTEL ROOMS	1,454.64
02/23/2024	86891	CAPITAL ONE CORPORAT	1/6/24	Meal for ATSSB Area Auditions	69.72
02/23/2024	86891	CAPITAL ONE CORPORAT	BESTWESTER	Hotel Reservations for Honor Band Clinician	233.24
02/23/2024	86891	CAPITAL ONE CORPORAT	WENDY'S 1/	Meal for MMS All-Region Band Members	133.29
02/23/2024	86891	CAPITAL ONE CORPORAT	SHELL 1/13	Gas for Bus MMS All Region Clinic and Concert	30.00
02/23/2024	86891	CAPITAL ONE CORPORAT	SCHOLTZ./P	2 Meals for MHS All Region Clinic and Concerts- SCHLOTZSKYS & PAPACITA'S RESTAURANT	322.95

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02/23/2024	86891	CAPITAL ONE CORPORAT	HAMPTON IN	Hotel Rooms for MHS All Region Clinic and Concert	582.06
02/23/2024	86891	CAPITAL ONE CORPORAT	2/2/24	SOCCER MEAL FROM DOMINO'S 2/2/24	176.00
02/23/2024	86892	CAPITAL ONE CORPORAT	TCA 1/8/24	SCHOOL COUNSELOR CONFERENCE 2024- DONNA PALMER	210.00
09/15/2023	85573	TMI TRUST COMPANY	INV. 1	TURF PAYMENT	203,145.66
09/19/2023	85574	WATKINS, RODNEY	REIMBURSE	TASB FALL LEGAL SEMINAR- REIMBURSEMENT PAYMENT	175.00
09/21/2023	85575	ABC AUTO PARTS	39IN114397	Supplies for Marching Band	164.85
09/21/2023	85575	ABC AUTO PARTS	ACCT# 2457	PARTS (INV.#: 39IN115450, 39IN114981, 39IN114992)	152.38
09/21/2023	85576	ACE HARDWARE	9/13/23 IN	Coupling for Diesel Pump Handle	6.78
09/21/2023	85578	ASHLEY, HERBERT	OFF- FB GA	OFFICIAL- JV FOOTBALL GAME- MINEOLA VS. BULLARD	200.00
09/21/2023	85579	AT&T MOBILITY	2873094941	wireless	300.00
09/21/2023	85580	BEST, JIM	REIMBURSEM	Meal for Band Reimbursement	298.16
09/21/2023	85581	BRADSHAW, MICHELE	OFF-VB GAM	OFFICIAL- VOLLEYBALL GAME- MINEOLA VS. WINONA (JUNIOR HIGH)	215.00
09/21/2023	85582	BUDGET BUSINESS SYST	051146	copier contract 23/24	22,279.20
09/21/2023	85583	CAPITAL ONE BANK	270992 9/6	Varsity FB drinks/supplies	262.12
09/21/2023	85583	CAPITAL ONE BANK	350614 9/8	MS VB snacks	123.09
09/21/2023	85584	CAPITAL ONE CORPORAT	9/7/23 cod	MS FB Meals - Dominoes 9/7/23	311.61
09/21/2023	85584	CAPITAL ONE CORPORAT	CONF#: RN0	TACS Convention - Kalahari - superintendent lodging	234.82
09/21/2023	85585	CAPITAL ONE CORPORAT	1115375597	Sharp EL-1901 Paperless Printing Calculator	64.99
09/21/2023	85585	CAPITAL ONE CORPORAT	113-765739	Ink for campus printers	195.79
09/21/2023	85585	CAPITAL ONE CORPORAT	113-139701	Headphones / Computer Lab	119.88
09/21/2023	85585	CAPITAL ONE CORPORAT	113-072279	UIL Academic	71.88
09/21/2023	85585	CAPITAL ONE CORPORAT	113-677052	Marching Band Electronics Supplies	291.70
09/21/2023	85585	CAPITAL ONE CORPORAT	113-880351	Art Supplies	227.76
09/21/2023	85585	CAPITAL ONE CORPORAT	113-990255	Miscellaneous STEM Supplies	1,315.53
09/21/2023	85586	CENTERPOINT ENERGY R	8000010765	Gas Utilities	694.86
09/21/2023	85587	COX, FREDERICK	OFF-FB GAM	OFFICIAL- FOOTBALL GAME- MINEOLA VS HUGHES SPRING	150.00
09/21/2023	85588	CUMMINS, HARVEY	OFF- FB GA	OFFICIAL- FOOTBALL GAME- MINEOLA VS. HUGHES SPRING	150.00
09/21/2023	85589	DATCS	INV. 18200	Quarterly Random DOT Drug & Alcohol Testing	461.39
09/21/2023	85590	DAVIS, WILLIAM	OFF- VB GA	OFFICIAL- VOLLEYBALL GAME- MINEOLA TOURNAMENT JV	335.00
09/21/2023	85591	EADS, CANDICE	OFF- VB GA	OFFICIAL- VOLLEYBALL GAME- MINEOLA VS. WINONA (JUNIOR HIGH)	215.00
09/21/2023	85592	EAST TEXAS REFRIGERA	INV. 2506	AC WORK INV. 2506	962.00
09/21/2023	85594	FUGLER, JAMES	OFF- VB GA	OFFICIAL- VOLLEYBALL GAME TOURNAMENT	395.00
09/21/2023	85595	GONZALEZ, CARRIE	REIMBURSEM	Supplies for Band Reimbursement	162.55
09/21/2023	85596	GRASS PRO OUTDOORS L	INV. 32278	SHOP SUPPLIES	217.77
09/21/2023	85597	HAMLETT, GREGORY	OFF- FB GA	OFFICIAL- JV FOOTBALL GAME- MINEOLA VS. BULLARD	200.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
09/21/2023	85598	HARDY COOK & HARDY,	INV. 34378	PROFESSIONAL SERVICES	150.00
09/21/2023	85599	HIGGINBOTHAM BROS &	29388/a	Drill Bits for installing the First Light Safety Products	146.92
09/21/2023	85600	HOWARD, MICHAEL	OFF- FB GA	OFFICIAL- FOOTBALL GAME- MINEOLA VS. HUGHES SPRING	150.00
09/21/2023	85602	JEB MINEOLA	INV. 2101,	Crew Uniforms for Marching Band	1,440.00
09/21/2023	85602	JEB MINEOLA	INV. 2102	Director Staff Attire	622.00
09/21/2023	85603	JOHN DEERE FINANCIAL	12854964,	Brake Cable & Headlight for JD Gator - Maint / Comm Svc	143.30
09/21/2023	85604	JOHN'S TIRE OF MINEO	9/1/23	Tires & Mounting for JD Gator - Maint / Comm Svc	560.00
09/21/2023	85604	JOHN'S TIRE OF MINEO	9/19/23	Dismounting & Mounting of 2 rear tires on T38	100.00
09/21/2023	85605	KINDLE, CASEY	OFF- VB GA	OFFICIAL- VOLLEYBALL GAME- MINEOLA TOURNAMENT JV	385.00
09/21/2023	85606	LINDSEY, BRENDA	OFF- VB GA	OFFICIAL- VOLLEYBALL GAME TOURNAMENT	350.00
09/21/2023	85607	LUSK, MIKE	OFF- FB GA	OFFICIAL- FOOTBALL GAME- MINEOLA VS. HUGHES SPRING	150.00
09/21/2023	85608	M & M AIR CONDITIONI	11292,1129	HVAC REPAIRS (INV. #: 11292, 11294, 11285)	565.19
09/21/2023	85609	MCVEY, KIMBERLY	OFF- VB GA	OFFICIAL- VOLLEYBALL GAME- MINEOLA TOURNAMENT JV	385.00
09/21/2023	85610	MEKALIP, GREGORY	OFF- VB GA	OFFICIAL- VOLLEYBALL GAME- MINEOLA TOURNAMENT JV	335.00
09/21/2023	85610	MEKALIP, GREGORY	OFF- VB GA	OFFICIAL- VOLLEYBALL GAME TOURNAMENT	350.00
09/21/2023	85611	MELISSA ISD	MELISSA BA	Meal for Marching Band at Melissa Contest	900.00
09/21/2023	85611	MELISSA ISD	MELISSA BA	Melissa Contest Entry Fee	350.00
09/21/2023	85612	MINEOLA ISD TAX COLL	ACH 9/13/2	ACH 9/13/23	6,067.60
09/21/2023	85612	MINEOLA ISD TAX COLL	ACH 9/12/2	ACH 9/12/23	100.00
09/21/2023	85612	MINEOLA ISD TAX COLL	ACH 9/11/2	ACH 9/11/23	620.00
09/21/2023	85612	MINEOLA ISD TAX COLL	ACH 9/8/23	ACH 9/8/23	230.70
09/21/2023	85612	MINEOLA ISD TAX COLL	ACH 9/18/2	ACH 9/18/23	1,050.00
09/21/2023	85612	MINEOLA ISD TAX COLL	ACH 9/20/2	ACH 9/20/23	903.84
09/21/2023	85612	MINEOLA ISD TAX COLL	ACH 9/21/2	ACH 9/21/23	512.85
09/21/2023	85613	MT VERNON ISD	INV. 2324-	5AAA Football Passes 2023-2024	55.00
09/21/2023	85614	MUNN, AARON	OFF- FB GA	OFFICIAL- JV FOOTBALL GAME- MINEOLA VS. BULLARD	200.00
09/21/2023	85615	MYERS, DONALD	REIMBURSEM	Band Supplies Reimbursement	405.81
09/21/2023	85616	NATIONAL GUARANTEED	9/4/23 405	Seat Repairs on T46	2,544.00
09/21/2023	85617	NORTH TEXAS TOLLWAY	2007874503	Toll Charges	18.72
09/21/2023	85619	PADILLA POLL	INV. 26-31	Padilla Poll	260.00
09/21/2023	85620	PIMENTAL, CHRIS	OFF- FB GA	OFFICIAL- FOOTBALL GAME- MINEOLA VS. HUGHES SPRING	150.00
09/21/2023	85621	PITNEY BOWES GLOBAL	3317950903	LEASE JUN 30 - SEP 29, 2023	752.28
09/21/2023	85622	QUILL CORPORATION	376769	Toner	85.98
09/21/2023	85623	REGION 12 ESC	INV. 10592	skyward training	1,812.50
09/21/2023	85624	RINLEE, LEAH	OFF- VB GA	OFFICIAL- VOLLEYBALL GAME- MINEOLA TOURNAMENT JV	335.00
09/21/2023	85625	RIPPY, DANIEL	OFF- FB GA	OFFICIAL- JV FOOTBALL GAME- MINEOLA VS BULLARD	200.00
09/21/2023	85626	SEXTON, ASHLEY	OFF- VB GA	OFFICIAL- VOLLEYBALL GAME-	435.00

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09/21/2023	85627	SHAW, PAUL	OFF- FB GA	MINEOLA TOURNAMENT JV OFFICIAL- FOOTBALL GAME-	85.00
09/21/2023	85628	TATUM MUSIC COMPANY	ACCT# 397	MINEOLA VS. WEST RUSK JV Band Supplies	562.33
09/21/2023	85629	TEAGUE BAND BOOSTERS	INV. 014	Teague Marching Contest Entry Fee	250.00
09/21/2023	85630	TEXAS ASSOC OF ASSES	INV. 3948	TAAO membership - Mary Ann Roseberry	100.00
09/21/2023	85631	TEXAS FILTER SERVICE	9/8/23	FILTER SERVICE DISTRICT WIDE	860.00
09/21/2023	85632	THE VIRTUAL MEET EXP	VIRTUAL ME	UIL Academics	300.00
09/21/2023	85633	THE LAB	INV. 24406	The Lab	510.00
09/21/2023	85634	TRESONA MULTIMEDIA,	INV. 40427	Copyright Fees for Marching Band	1,040.00
09/21/2023	85635	TURNER, REGINALD	OFF- FB GA	OFFICIAL- FOOTBALL GAME-	150.00
09/21/2023	85636	TVVOA	8/5/23 VB	MINEOLA VS. HUGHES SPRING Volleyball Scrimmages 8/5/23	650.00
09/21/2023	85637	TXTAG	7700220764	toll charges	42.16
09/21/2023	85638	TYNDELL ELECTRIC	INV. 5859,	ELECTRICAL SERVICES	1,684.74
09/21/2023	85639	UIL MUSIC REGION 4	CONTEST 10	UIL Region Marching Entry Fee	600.00
09/21/2023	85640	WILLIAMS, NIKOLAS	OFF-FB GAM	OFFICIAL- FOOTBALL GAME-	80.00
09/21/2023	85641	WILLIAMS, VINCE	OFF-FB GAM	MINEOLA VS. WEST RUSK OFFICIAL- HS FOOTBALL GAME-	150.00
09/21/2023	85642	WINN, TIMOTHY	OFF- FB GA	MINEOLA VS. HUGHES SPRING OFFICIAL- FOOTBALL GAME-	80.00
09/21/2023	85643	WOOD COUNTY SPECIAL	MISD sept.	MINEOLA VS. WEST RUSK MISD September contribution 23-24	119,081.99
09/22/2023	85644	DOMINO'S PIZZA MINEO	MT VERNON	BAND MEAL FOR MT. VERNON GAME	404.99
09/28/2023	85646	AEP SOUTHWESTERN ELE	9677893944	Electric Utilities	42,461.14
09/28/2023	85647	AUTOMATIC PROPANE GA	INV. 37978	GAS CANISTER RENTALS AND REFILLS FOR CTE WELDING AND AG	601.73
09/28/2023	85648	BAXTER SALES COMPANY	INV. 34749	custodial supply	4,039.89
09/28/2023	85649	BUDGET BUSINESS SYST	INV. 05159	TONER FOR PRINTER	578.20
09/28/2023	85645	CAPITAL ONE BANK	814085 9/1	DRINKS/SUPPLIES FOR ATHLETICS	125.65
09/28/2023	85645	CAPITAL ONE BANK	107808 9/1	ADMIN SUPPLIES	59.10
09/28/2023	85650	CAPITAL ONE BANK	614615, 43	Miscellaneous STEM Supplies	857.17
09/28/2023	85651	CAPITAL ONE CORPORAT	113-904855	312 HEARING AID BATTERIES	31.88
09/28/2023	85652	CASTLEBERRY, HOWARD	REIMBURSEM	REIMBURSEMENT OF SUPPLIES	236.84
09/28/2023	85653	CESD	22ND ANNUA	22ND ANNUAL CESD TEXAS DYSELXIA CONF.	900.00
09/28/2023	85654	CUSTOM T'S	INV. 19654	BASKETBALL TOPS & WARMUP TOPS	694.40
09/28/2023	85655	DONUT SUPREME	NO. 0048	Donut Supreme	110.91
09/28/2023	85657	FIRE ANT DEFENSE, LL	9/16/23	Fire ant control district wide grounds.	3,716.00
09/28/2023	85658	HODDE, RICHARD II	OFF-FB GAM	OFFICIAL- JV FOOTBALL GAME-	150.00
09/28/2023	85659	HOMETOWN TROPHY & AW	8/30/23	MINEOLA VS. WEST RUSK OFFICIAL- JV FOOTBALL GAME-	1,303.00
09/28/2023	85683	JOHN DEERE FINANCIAL	INV. 12870	MINEOLA VS. MT VERNON DISTRICT 13-3A CROSS COUNTRY	55.88
09/28/2023	85660	LOWE'S	000726 9/1	Cable for Zero turn mower.	191.67
09/28/2023	85660	LOWE'S	73264, 714	Door knobs for new house school bought and shop supply.	483.98
09/28/2023	85660	LOWE'S	73264, 714	East Texas State Fair Landscape Contest Supplies	483.98

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09/28/2023	85661	M & M AIR CONDITIONI	INV. 11327	HVAC repairs	2,093.26
09/28/2023	85662	MINEOLA ISD TAX COLL	ACH 9/25/2	ACH 9/25/23	100.00
09/28/2023	85663	MSB CONSULTING GROUP	INV. 19997	shars billing	42.56
09/28/2023	85664	MUNN, AARON	OFF- FB GA	OFFICIAL- JV FOOTBALL GAME- MINEOLA VS. MT VERNON	95.00
09/28/2023	85665	NELCO	2152756	Tax Supplies 2023	1,003.54
09/28/2023	85666	NORTH TEXAS TOLLWAY	802291866	Toll Charges	9.36
09/28/2023	85667	REGION VII EDUCATION	WRKSHP ID	SECTION 504 LEGAL UPDATE 23-24 WORKSHOP	75.00
09/28/2023	85667	REGION VII EDUCATION	INV. 09195	20 hour bus certification course - Dalton Dover	150.00
09/28/2023	85668	ROSETTA STONE LLC	INV. 11962	ROSETTA STONE USAGE LICENSES	850.00
09/28/2023	85669	RUDD PLUMBING LLC	510061-381	Plumbing Repairs INV. 510061-38111, 510203-38268	3,955.55
09/28/2023	85670	SAMS, TYLER	001094 9/2	College Fair Refreshments	337.26
09/28/2023	85671	SCHOOL TECHNOLOGY AS	INV. 10327	MAINTENANCE CONTRACT FOR ID KEYPADS IN CAMPUS OFFICES	496.80
09/28/2023	85672	SCINARY CYBERSECURIT	INV. 6714	DISTRICT TECHNOLOGY ACCT.	9,995.00
09/28/2023	85673	SHAW, PAUL	OFF- FB GA	OFFICIAL- JV FOOTBALL GAME- MINEOLA VS. MT VERNON	80.00
09/28/2023	85674	STEVE WEISS MUSIC	SO1240033	Marching Band Master Percussion Repair and Supply Order	11,540.95
09/28/2023	85675	TASBO	INV. 8/4/2	DUES 23/24	145.00
09/28/2023	85676	TASCO	PMT SLIP #	TASCO MEMBERSHIP AND CONFERENCE FEED	270.00
09/28/2023	85677	TCA	INV. 87010	TX Counseling Assoc Dues	180.00
09/28/2023	85677	TCA	INV. 86433	Membership Fees	180.00
09/28/2023	85678	TEXAS ASSOC OF COMMU	INSTITU. M	Texas Association of Community Schools 23-24	600.00
09/28/2023	85679	THOMPSON, TIMOTHY	OFF- FB GA	OFFICIAL- JV FOOTBALL GAME- MINEOLA VS. MT VERNON	80.00
09/28/2023	85680	THURMAN, RICHARD	ORDER# 156	Parts & labor for Rebuilding the transmission for T01	1,500.00
09/28/2023	85681	TOWNSEND CONSULTING	INV. 0015	E RATE CONSULTING FOR MISD	2,700.00
09/28/2023	85682	VERIZON	9944711368	WIRELESS CHARGES	50.23
09/29/2023	85684	SUNNYVALE BAND BOOST	INV. 1	Sunnyvale Marching Contest Entry Fee	375.00
10/03/2023	85685	CARDEN, TOMMY	FB GAME 9/	SECURITY	140.00
10/03/2023	85685	CARDEN, TOMMY	FB GAME 9/	SECURITY	140.00
10/03/2023	85686	CHRIETZBERG, ELICIA	FB GAME 9/	GATE: ENTRY	43.75
10/03/2023	85687	HAYS, JACOB	FB GAME 9/	PA ANNOUNCER	100.00
10/03/2023	85687	HAYS, JACOB	FB GAME 9/	PA ANNOUNCER	100.00
10/03/2023	85687	HAYS, JACOB	FB GAME 9/	PA ANNOUNCER	100.00
10/03/2023	85688	LONDON, CASEY	FB GAME 9/	SPOTTER	40.00
10/03/2023	85688	LONDON, CASEY	FB GAME 9/	SPOTTER	40.00
10/03/2023	85688	LONDON, CASEY	FB GAME 9/	SPOTTER	40.00
10/03/2023	85689	LONDON, CHAMAR	FB GAME 9/	CLOCK	40.00
10/03/2023	85689	LONDON, CHAMAR	FB GAME 9/	CLOCK	40.00
10/03/2023	85689	LONDON, CHAMAR	FB GAME 9/	CLOCK	40.00
10/03/2023	85690	MARGOS, BRENNAN	FB GAME 9/	PA ANNOUNCER	100.00
10/03/2023	85691	MELVIN, SCOTT	FB GAME 9/	SECURITY	140.00
10/03/2023	85691	MELVIN, SCOTT	FB GAME 9/	SECURITY	140.00
10/03/2023	85691	MELVIN, SCOTT	FB GAME 9/	SECURITY	140.00
10/03/2023	85692	TUCK, MITCHELL	FB GAME 9/	CLOCK	40.00
10/03/2023	85692	TUCK, MITCHELL	FB GAME 9/	CLOCK	40.00

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10/03/2023	85692	TUCK, MITCHELL	FB GAME 9/	CLOCK	40.00
10/05/2023	85693	3D MAXIMUM SECURITY	INV. 15123	ACCESS MONITORING	60.00
10/05/2023	85694	ABC AUTO PARTS	39IN116881	Sockets to work on Mowers	21.98
10/05/2023	85695	ABLES-LAND, INC	477905-0	OFFICE SUPPLIES	265.02
10/05/2023	85697	ANDERSON, DEVIN	OFF- FB GA	OFFICIAL- FB GAME- MINEOLA VS. POTTSBORO	130.00
10/05/2023	85698	AT&T MOBILITY	2872947326	wireless	1,002.88
10/05/2023	85699	BEAUTY AND THE FRK	INV. 0013	WORK SHIRTS	2,030.00
10/05/2023	85700	BLAUTH, SHAWN	OFF- FB GA	OFFICIAL- FB GAME- MINEOLA VS BULLARD	140.00
10/05/2023	85701	BRADSHAW, MICHELE	OFF- VB GA	OFFICIAL- JH VB GAME- MINEOLA VS. QUITMAN	215.00
10/05/2023	85702	BURNS, KYLE	OFF- FB GA	OFFICIAL- FB GAME- MINEOLA VS. BULLARD	140.00
10/05/2023	85703	BUTRICK, MATTHEW	OFF- FB GA	OFFICIAL- JH FB GAME- MINEOLA VS. POTTSBORO	185.00
10/05/2023	85704	CAPITAL ONE BANK	575683 9/2	WATER (40 PACK)	64.32
10/05/2023	85704	CAPITAL ONE BANK	026050 9/2	Art Supplies	168.10
10/05/2023	85704	CAPITAL ONE BANK	342988 9/2	Marching Band Supplies from Wal Mart	186.07
10/05/2023	85704	CAPITAL ONE BANK	700103 10/	Supplies For Maintenance	115.98
10/05/2023	85705	CAPITAL ONE CORPORAT	20080 9/21	RAISING CANES- XC TO ROUND ROCK 9/21 DINNER	97.75
10/05/2023	85705	CAPITAL ONE CORPORAT	97343888	HOTEL FOR XC MCNIEL INVITATIONAL MEET	785.84
10/05/2023	85705	CAPITAL ONE CORPORAT	9/21/23 SE	JH FB MEAL	295.63
10/05/2023	85705	CAPITAL ONE CORPORAT	9/22/23 92	CHIC FIL A- XC TO ROUND ROCK 9/22 LUNCH	89.14
10/05/2023	85705	CAPITAL ONE CORPORAT	099374 9/2	Supplies for Marching Band - Harbor Freight with Credit Card	233.72
10/05/2023	85705	CAPITAL ONE CORPORAT	WHATABURGE	Food For Band Sunnyvale Marching Contest (WHATABURGER, CHICK-FIL-A)	1,928.82
10/05/2023	85706	CAULEY, KEVIN	OFF- FB GA	OFFICIAL- FB GAME- MINEOLA VS. BULLARD	140.00
10/05/2023	85707	CERTIPORT, A BUSINES	INV. 23509	Certification Seats for AG Business Pathway	2,463.00
10/05/2023	85708	CITY OF MINEOLA	AUG-SEPT S	WATER UTILITIES BILL	8,951.07
10/05/2023	85709	COBURN SUPPLY COMPAN	256204612	Plumbing Parts	109.74
10/05/2023	85709	COBURN SUPPLY COMPAN	256204524-	Band Project per Jim Best 571.20. Plumbing Supply for Maintenance 47.20	47.20
10/05/2023	85710	COLBERT, DERRICK	OFF- FB GA	OFFICIAL- FB GAME- MINEOLA VS. POTTSBORO	130.00
10/05/2023	85711	DANIEL, WILLIAM	OFF- FB GA	OFFICIAL- FB GAME- MINEOLA VS. BULLARD	140.00
10/05/2023	85712	DATA RECOGNITION COR	LA CARTE O	LAS Links Online Administration (4 domains) grades 2-12, PreLAS Form C, Scannable score sheet	184.00
10/05/2023	85713	DEALERS ELECTRICAL S	S100822941	Electrical supply INV. (S100822941.001, S100830896.001)	1,419.44
10/05/2023	85714	DOMINO'S PIZZA MINEO	ORDER#9 9	Meal for Band for Mt. Vernon Game	404.99

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10/05/2023	85715	DUKO OIL CO, INC	INV. 21151	Fuel Deliveries x 2 Weeks (9/15 & 9/26/23)	8,379.84
10/05/2023	85716	EADS, CANDICE	OFF- VB GA	OFFICIAL- JH VB GAME- MINEOLA VS. MT PLEASANT	215.00
10/05/2023	85717	EVANS, NATHANIEL	OFF- VB GA	OFFICIAL- JH VB GAME- MINEOLA VS. QUITMAN	190.00
10/05/2023	85718	FREENY, JERRY	OFF- FB GA	OFFICIAL- FB GAME- MINEOLA VS. POTTSBORO	130.00
10/05/2023	85719	GOOLSBEE TIRE SERVIC	INV. 24160	16 New Bus Tires (\$3,520) and 6 New Tires for AG08 (\$828)	4,348.00
10/05/2023	85720	GOWIN, JILL	OFF- VB GA	OFFICIAL- HS VB GAME- MINEOLA VS. GLADEWATER	205.00
10/05/2023	85720	GOWIN, JILL	OFF- VB GA	OFFICIAL- VB GAME- MINEOLA VS. WINONA	205.00
10/05/2023	85721	GRASS PRO OUTDOORS L	INV. 32982	PARTS FOR DIXIE CHOPPER.	89.43
10/05/2023	85722	HAMLETT, GREGORY	OFF- FB GA	OFFICIAL- JH FB GAME- MINEOLA VS. POTTSBORO	200.00
10/05/2023	85723	HOMETOWN TROPHY & AW	DIST. 13AA	UIL AWARDS FOR DISTRICT 13-3A	1,972.75
10/05/2023	85723	HOMETOWN TROPHY & AW	9/18/23 MI	TSHIRTS	595.00
10/05/2023	85725	HPSO	0651569016	Student Blanket Professional Liability Insurance	567.00
10/05/2023	85726	HUSSAR CUSTOM WORKS,	INV. #02	PLATE CARRIER, MEDICAL POUCH, DISCREET CARRY PACKS	2,407.00
10/05/2023	85727	JOHN DEERE FINANCIAL	12899312	Fuel filter and oil filter for David Crains Gator	13.15
10/05/2023	85728	JUAN ROCHA TREE SERV	616820, 61	Cut down trees behind press box and on trail between football stadium and HS	4,800.00
10/05/2023	85729	KLC VIDEO SECURITY	INV. 18556	WIRE RUN	390.00
10/05/2023	85730	LOWE'S	000611 9/2	Paint hose for paint rig.	62.68
10/05/2023	85731	M & M AIR CONDITIONI	11331, 113	HVAC repairs	570.00
10/05/2023	85731	M & M AIR CONDITIONI	11371,1135	HVAC repairs	1,167.19
10/05/2023	85732	MANEUVERING THE MIDD	INV. 4508	Renewal MTM License	219.00
10/05/2023	85733	MCVEY, KIMBERLY	OFF- VB GA	OFFICIAL- HS VB GAME- MINEOLA VS. GLADEWATER 9/19 - HS VB GAME- MINEOLA VS. QUITMAN 9/26	410.00
10/05/2023	85734	MINEOLA ISD TAX COLL	ACH 9/28/2	ACH 9/28/23	422.38
10/05/2023	85734	MINEOLA ISD TAX COLL	ACH 10/2/2	ACH 10/2/23	369.00
10/05/2023	85734	MINEOLA ISD TAX COLL	ACH 10/4/2	ACH 10/4/23	746.15
10/05/2023	85734	MINEOLA ISD TAX COLL	ACH 10/5/2	ACH 10/5/23	1,071.00
10/05/2023	85735	MOAK CASEY, LLC	TAC 17-131	TEXAS ASSESSMENT CONFERENCE FEE	450.00
10/05/2023	85736	MOSLEY, ASHLEY	OFF- VB GA	OFFICIAL- HS VB GAME- MINEOLA VS. GRAPELAND	105.00
10/05/2023	85737	MSB CONSULTING GROUP	INV. 20019	SHARS BILLING	11.01
10/05/2023	85738	MUFFOLETTO, KELLY	OFF- VB GA	OFFICIAL- JH VB GAME- MINEOLA VS. QUITMAN	215.00
10/05/2023	85739	MUSIC THEATRE INTERN	contract#	Peter and the Starcatcher Contract and Fees	1,485.00
10/05/2023	85740	NORTH TEXAS TOLLWAY	804456222	toll charges	18.72
10/05/2023	85740	NORTH TEXAS TOLLWAY	804851603	toll charges	34.28
10/05/2023	85740	NORTH TEXAS TOLLWAY	793745505	TOLL CHARGES	9.36
10/05/2023	85741	PEOPLES	0011008418	INTERNET CHARGES	1,143.91
10/05/2023	85742	RAWLS, DARREN	OFF- FB GA	OFFICIAL- FB GAME- MINEOLA VS. BULLARD	140.00

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10/05/2023	85743	REPUBLIC SERVICES	0070-00337	Trash service	2,200.17
10/05/2023	85744	RUDD PLUMBING LLC	510583-383	Plumbing repairs and new sink	1,577.14
10/05/2023	85745	SAFETY VISION LLC	0700244-IN	Replacement DVR for the camera system on T48	500.00
10/05/2023	85746	SAM'S CLUB DIRECT	001094 9/2	COLLEGE FAIR REFRESHMENT	337.26
10/05/2023	85747	SAVALLO, ANGELA	OFF-VBGAME	OFFICIAL- HS VB GAME- MINEOLA VS. GRAPELAND 9/12 - JH VB GAME- MINEOLA VS. MT PLEASANT CHAPEL HILL 9/18 - HS VB GAME- MINEOLA VS. QUITMAN 9/26	525.00
10/05/2023	85748	SCARBOROUGH SPECIALT	INV.# 2375	Vinyls for Marching Band	1,005.00
10/05/2023	85749	SUPERNET II	2023-2024	Supernet II 2023-2024 Billing	45,457.82
10/05/2023	85750	TAYLOR, RUSTY	OFF- FB GA	OFFICIAL- FB GAME- MINEOLA VS. BULLARD	140.00
10/05/2023	85751	TCEA	000387261,	REGISTRATION FOR TCEA SYSTEMS ADMIN CONFERENCE	598.00
10/05/2023	85752	TEXAS STATE LIBRARY	TQ24250903	TEXQUEST PROGRAM MEMBERSHIP FEE 2024	476.47
10/05/2023	85753	THE HOME DEPOT PRO	STMT 9/22/	Custodial Supply	15,283.39
10/05/2023	85754	TODOROFF, JEFFERY	OFF- VB GA	OFFICIAL- VB GAME- MINEOLA VS. WINONA	205.00
10/05/2023	85755	TUTT TOOL SALES, LLC	TICKET# D1	Milwaukee M-12 3/8 HI-SPEED Ratchet Kit for shop (Tool, 2 Batteries, & Charger)	420.00
10/05/2023	85756	U S POSTAL SERVICE	31584147	Postage Machine postage	2,000.00
10/05/2023	85757	UNIFIRST CORPORATION	STMT 9/30/	Uniform Service	787.67
10/05/2023	85758	WEST, RANDALL	OFF- FB GA	OFFICIAL- FB GAME- MINEOLA VS. POTTSBORO	130.00
10/05/2023	85759	WILLIAMS, EDDIE	OFF- FB GA	OFFICIAL- FB GAME- MINEOLA VS. POTTSBORO	130.00
10/05/2023	85760	WINN, TIMOTHY	OFF- FB GA	OFFICIAL- JH FB GAME- MINEOLA VS. POTTSBORO	185.00
10/05/2023	85761	WOOLSEY, KENNETH	OFF- FB GA	OFFICIAL- FB GAME- MINEOLA VS. POTTSBORO	130.00
10/05/2023	85762	WRIGHT, JACK	OFF- FB GA	OFFICIAL- FB GAME- MINEOLA VS. POTTSBORO	130.00
10/05/2023	85763	YOCUM, MICHAEL	OFF- FB GA	OFFICIAL- FB GAME- MINEOLA VS. BULLARD	140.00
10/11/2023	85764	CAPITAL ONE CORPORAT	26576611	Registration Renewals x 4 (BT05, M03, T01, & T18)	45.50
10/11/2023	85764	CAPITAL ONE CORPORAT	DOMINOS 9/	ms football	112.00
10/11/2023	85764	CAPITAL ONE CORPORAT	26598438	Initial Registration and Title Application - AGT22 and registration renewals x 7 (M17A, M17B, P18, T19B, T48, T49, T50, T51)	128.32
10/11/2023	85764	CAPITAL ONE CORPORAT	9/22/23	TASBO MEMBERSHIP	145.00
10/11/2023	85764	CAPITAL ONE CORPORAT	26721110	Title Application & Registration for BT90	23.00
10/11/2023	85764	CAPITAL ONE CORPORAT	157865	TASA Membership 23/24	630.00
10/11/2023	85764	CAPITAL ONE CORPORAT	204868, 76	Director Dues and Fees for TMEA and ATSSB with Credit Card	765.00
10/12/2023	85765	ABC AUTO PARTS	STMT 9/30/	ABC SEPTEMBER SUPPLIES- AUTO MECHANICS	1,512.48

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
10/12/2023	85765	ABC AUTO PARTS	9/30/23 ST	Various Parts & Supplies (Ag 08, M06, M07, T08, & Shop Stock)	616.92
10/12/2023	85766	ACE HARDWARE	SEPT STMT	Maintenance projects/supplies	938.79
10/12/2023	85767	ARMSCOR CARTRIDGE IN	INV. 17217	9MM AMMO	2,700.00
10/12/2023	85768	AT&T	214A05-640	MONTHLY CHARGES	110.82
10/12/2023	85769	AT&T MOBILITY	2872984669	WIRELESS	456.84
10/12/2023	85770	AUTOMATIC PROPANE GA	56241 10/2	refill propane bottle for forklift .	32.00
10/12/2023	85770	AUTOMATIC PROPANE GA	38038596	Yearly Cylinder Lease	140.00
10/12/2023	85770	AUTOMATIC PROPANE GA	38043396	GAS TANK FOR AG MECH AND WELDING CTE	583.05
10/12/2023	85771	BOYD METALS OF TYLER	58641, 586	Supplies for M. Wintters	3,246.00
10/12/2023	85772	BSN/PASSON'S/GSC/CON	923219753	MS BB Shoes	1,500.00
10/12/2023	85772	BSN/PASSON'S/GSC/CON	923279191	HS BB Practice jerseys/bottoms	1,335.60
10/12/2023	85772	BSN/PASSON'S/GSC/CON	923279192	VARSITY SHOES GIRLS BASKETBALL	520.00
10/12/2023	85772	BSN/PASSON'S/GSC/CON	923232691	VOLLEYBALL EQUIPMENT	437.50
10/12/2023	85773	BUDGET BUSINESS SYST	051979	Staples for Copier	256.00
10/12/2023	85774	CAPITAL ONE BANK	932957 9/2	Miscellaneous STEM Supplies	285.57
10/12/2023	85774	CAPITAL ONE BANK	345228 9/2	SUPPLIES	333.00
10/12/2023	85774	CAPITAL ONE BANK	455850 10/	CLEAR SORAGE TUBS W/LIDS, BLUE BUCKETS, SOAP	67.07
10/12/2023	85775	CAPITAL ONE CORPORAT	9/28/23 DO	JH FOOTBALL MEAL: DOMINO'S PIZZA	167.79
10/12/2023	85775	CAPITAL ONE CORPORAT	10/5/23 GO	FOOTBALL MEALS 10/5/23	180.00
10/12/2023	85775	CAPITAL ONE CORPORAT	74846	Supplies for marching band	1,380.68
10/12/2023	85803	CAPITAL ONE CORPORAT	ROOMS & ME	tasa/tasb conf	1,847.47
10/12/2023	85803	CAPITAL ONE CORPORAT	ROOMS/MEAL	aptegy conf	2,459.94
10/12/2023	85803	CAPITAL ONE CORPORAT	ATHLETICS-	city tas	53.04
10/12/2023	85803	CAPITAL ONE CORPORAT	CONF. 11/5	texass assessment conf	787.28
10/12/2023	85803	CAPITAL ONE CORPORAT	AG- GAS	gas-ag	70.56
10/12/2023	85803	CAPITAL ONE CORPORAT	055441 9/2	TRUCK RENTAL	445.79
10/12/2023	85777	CAPITAL ONE CORPORAT	113-159685	Special Ed supplies	464.90
10/12/2023	85777	CAPITAL ONE CORPORAT	113-432383	AVID AE-36 HEADSET WITH ADJUSTABLE MICROPHONE	752.00
10/12/2023	85777	CAPITAL ONE CORPORAT	113-222308	PE supplies	341.94
10/12/2023	85777	CAPITAL ONE CORPORAT	113-688763	Supplies for Art Class	147.14
10/12/2023	85777	CAPITAL ONE CORPORAT	113-865433	Supplies for Science Department	388.49
10/12/2023	85777	CAPITAL ONE CORPORAT	113-314666	Poster Maker Ink	1,192.32
10/12/2023	85777	CAPITAL ONE CORPORAT	113-732146	EYOYO HANDHELD USB2D BARCODE SCANNER WIRED QR CODE	67.22
10/12/2023	85777	CAPITAL ONE CORPORAT	113-748738	Marisela Campuzano/ MES/ Office	218.99
10/12/2023	85777	CAPITAL ONE CORPORAT	113-808704	OFFICE SUPPLIES	1,608.79
10/12/2023	85777	CAPITAL ONE CORPORAT	113-153420	USB MULTI CHARGING PORT/ LED RUNNING BELT	376.69
10/12/2023	85777	CAPITAL ONE CORPORAT	113-250955	TYPE WRITTER RIBBON	18.00
10/12/2023	85778	CYNERGY TECHNOLOGY B	LV65888	1 YR. EXTREME WORKS SAAS SUPPORT	17,396.75
10/12/2023	85779	DAIRY QUEEN	9/30/23 10	CROSS COUNTRY 9/30/23	104.00
10/12/2023	85780	EAST TEXAS REFRIGERA	126800124,	Hvac repairs	500.89
10/12/2023	85782	HARDY COOK & HARDY,	INV. 34435	PROFESSIONAL SERVICES 10/5/23	510.00

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10/12/2023	85783	HIGGINBOTHAM BROS &	19887A, 29	Supplies for High School Band	142.31
10/12/2023	85784	HUGHES APPLIANCE, IN	10/5/23	Commercial washing machine for HS Custodians	1,299.00
10/12/2023	85785	IDEAL IMPACT, INC	SCC1829424	Q4 2023 WEB APP SCHEDULING FEE	762.00
10/12/2023	85787	KLC VIDEO SECURITY	18570	ISONAS CLOUD SUBSCRIPTION	2,000.00
10/12/2023	85788	MINEOLA ISD TAX COLL	ACH 10/6/2	ACH 10/6/23	2,315.32
10/12/2023	85788	MINEOLA ISD TAX COLL	ACH 10/9/2	ACH 10/9/23	3,175.63
10/12/2023	85789	MUFFOLETTO, KELLY	OFF-VB 10/	OFFICIAL- VOLLEYBALL GAME- MINEOLA VS. HARMONY	205.00
10/12/2023	85790	NORTH TEXAS TOLLWAY	797622714	Toll Charges	12.74
10/12/2023	85790	NORTH TEXAS TOLLWAY	2007120542	Toll Charges	5.62
10/12/2023	85792	OPTIMUM	101126084	FIBER	1,132.70
10/12/2023	85793	PERDUE, BRANDON, FIE	SEPT. 2023	ATTORNEY FOR DELINQUENT PAYMENT FOR SEPT 2023	8,673.17
10/12/2023	85794	ROGERS, RICK	OFF-VB 10/	OFFICIAL- VOLLEYBALL GAME - MINEOLA VS. HARMONY	205.00
10/12/2023	85795	S & S ROOFING INC	4688	Penetrated a 3" hole in the roof for hot water pipe	720.00
10/12/2023	85796	SUPERIOR FLEET SERVI	STMT 9/30/	A/C repairs on T40, 1 A/C switch for T48, 2 A/C switches for IC Buses	302.08
10/12/2023	85797	TASSP	93758, 998	TASSP Membership	540.00
10/12/2023	85798	TEPSA	23-24 MEMB	TEPSA Renewal	368.00
10/12/2023	85799	TEXAS DEPT OF PUBLIC	CRS-202309	criminal history	14.00
10/12/2023	85800	TRACTOR SUPPLY CREDI	011011 9/1	tractor seat	169.99
10/12/2023	85801	TXTAG	1102537643	TXTAG CHARGES	4.23
10/12/2023	85802	TYLER FOOTBALL OFFIC	8182023	8/17 FOOTBALL SCRIMMAGES	150.00
10/13/2023	85804	ROYSE CITY BAND BOOS	2023 ENTRY	Entry Fee for Royse City Marching Contest	350.00
10/19/2023	85805	ABLES-LAND, INC	38763-0	envelopes	211.25
10/19/2023	85806	ASW ENTERPRISES, LLC	23240527	JANA NANCE/ MES/ UIL	100.00
10/19/2023	85807	AT&T MOBILITY	2873094941	WIRLESS	300.00
10/19/2023	85808	AUTOMATIC PROPANE GA	38068500,	SUPPLY/ MATERIALS ACCT# 99874	2,230.32
10/19/2023	85809	BAND SHOPPE	SIV365213	Color Guard Silk/Flag Fabric	385.65
10/19/2023	85810	BSN/PASSON'S/GSC/CON	923365184	BB pants/jackets/tees/shoes/score books/ankle braces	2,157.63
10/19/2023	85811	BUDGET BUSINESS SYST	052026	HIGH SCHOOL POSTER PRINTER	125.00
10/19/2023	85812	CAPITAL ONE BANK	483734 10/	OFFICE SUPPLIES	85.19
10/19/2023	85813	CAPITAL ONE CORPORAT	PENSKE 9/2	BAND TRUCK RENTAL FOR TRAILER/18 WHEELER TRUCK RENTAL	2,462.19
10/19/2023	85813	CAPITAL ONE CORPORAT	PIZZA HUT	Meal for Band Bonham Game	400.00
10/19/2023	85813	CAPITAL ONE CORPORAT	INV2198991	AUG/SEPT ZOOM	10.00
10/19/2023	85813	CAPITAL ONE CORPORAT	10/12/23 0	RAMEY WATER SUPPLY CONNECTION TO HOUSE ON NEW PROPERTY	200.00
10/19/2023	85814	CAPITAL ONE CORPORAT	113-784193	Supplies for Biology Class	274.87
10/19/2023	85814	CAPITAL ONE CORPORAT	113-189770	Recorder	58.66
10/19/2023	85814	CAPITAL ONE CORPORAT	113-121524	CLASSROOM SUPPLIES	399.33
10/19/2023	85814	CAPITAL ONE CORPORAT	113-433927	MES OFFICE SUPPLIES	321.61
10/19/2023	85814	CAPITAL ONE CORPORAT	113-930285	Music classroom supplies	37.73
10/19/2023	85814	CAPITAL ONE CORPORAT	113-482617	Kara Ellerbee/ MES/ MATH RTI	134.45
10/19/2023	85814	CAPITAL ONE CORPORAT	113-205552	BROTHER HL-L3290CDW COPY/PRINT/SCAN	299.00

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10/19/2023	85815	CENTERPOINT ENERGY R	8000010765	Gas Utilities	725.53
10/19/2023	85816	COBURN SUPPLY COMPAN	STMT 9/25/	building materials	449.46
10/19/2023	85817	CYNERGY TECHNOLOGY B	LV66014	EXTREME NETWORKS AP410C WALL MOUNTING BRACKET	71.88
10/19/2023	85818	DUKO OIL CO, INC	212009	Fuel Deliveries x 2 Weeks (10-3 & 10-12-23)	6,270.80
10/19/2023	85819	EWELL EDUCATIONAL SE	542-17024,	Floral Cup Contest (GS, Canton, 4 Round and Rains) Floral Budget INV#: 542-17024, 542-16952, 542-16953, 542-17628	2,470.00
10/19/2023	85819	EWELL EDUCATIONAL SE	542-17306,	LDE Invitational Contest, Scantrons and Greenhand Camp INV#: 542-17306, -17200, -17044, -17397, & 6492778	1,465.00
10/19/2023	85820	FCCLA	145544	FCCLA National Affiliation FCCLA State Affiliation Chapter ID # 12313 Invoice # 145544	486.00
10/19/2023	85821	GAME ONE	PBF0135626	VOLLEYBALL EQUIPMENT	55.01
10/19/2023	85822	GOLDEN CHICK	10/12/23 @	JH FOOTBALL- 8TH 10/12/23	132.00
10/19/2023	85822	GOLDEN CHICK	10/12/23 @	JH FOOTBALL 7TH A & B	270.00
10/19/2023	85823	HAYS, JACOB	JV FB 10/1	GAME WORKER: PA	75.00
10/19/2023	85824	HIGGINBOTHAM BROS &	29994/a, 3	Construction Class - Lumber, Tools and Blades (inv. 29994/a, 30079/a, 30000/a)	2,034.36
10/19/2023	85825	HOLT TRUCK CENTER	10/2/23 ST	Various Parts (Alternator, Sensors, Filter, & Mileage/Labor) for T37, T43, T44, & T47	2,397.40
10/19/2023	85826	HUDL	H00035804	HUDL PACKAGE SERVICES FOR ALL SPORTS	9,425.00
10/19/2023	85827	LARRY'S INTERIORS, I	35021	LVT FLOOR FOR POLICE DEPT.	7,538.00
10/19/2023	85828	LAWSON PRODUCTS INC	9310958171	Multiple Wire Rolls, Connectors, Heat Shrink Tubes, & Black Nylon Ty-Rap for Shop Stock	971.26
10/19/2023	85829	LONDON, CHAMAR	JV FB 10/1	GAME WORKER: CLOCK	40.00
10/19/2023	85830	MINEOLA ISD TAX COLL	ACH 10/13/	ACH 10/13/23	7,258.09
10/19/2023	85830	MINEOLA ISD TAX COLL	ACH 10/16/	ACH 10/16/23	434.41
10/19/2023	85830	MINEOLA ISD TAX COLL	ACH 10/17/	ACH 10/17/23	1,646.48
10/19/2023	85830	MINEOLA ISD TAX COLL	ACH 10/18/	ACH 10/18/23	1,311.11
10/19/2023	85830	MINEOLA ISD TAX COLL	ACH 10/19/	ACH 10/19/23	252.36
10/19/2023	85831	MSB CONSULTING GROUP	200861	shars billing	48.38
10/19/2023	85832	PRECISION BUSINESS M	116785	Service / Repairs PO # 65094 Invoice # 116785	234.95
10/19/2023	85832	PRECISION BUSINESS M	116988	Marisela Campuzano/ MES / OFFICE	217.89
10/19/2023	85834	SOULMAN'S BAR-B-QUE,	2733135 10	Meal for Band for Royse City Marching Contest	1,078.56
10/19/2023	85835	SUBWAY - MINEOLA	10/6/23 1/	HS VOLLEYBALL MEALS 2 TEAMS	170.00
10/19/2023	85836	SWEETWATER AUDIO	38256367	Supplies for Marching Band	4,167.97
10/19/2023	85837	TAFE	9321	TAFE Area Leadership Conference Invoice # 9321	735.00
10/19/2023	85838	TRACTOR SUPPLY CREDI	9/21/23, 1	Tractor Supply Charge Account Ag Barn Supplies Extra	172.89

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10/19/2023	85839	UNIVERSITY OF TEXAS	4106	Buckets Pre - Health Conference (55 students and 2 teachers)	1,425.00
10/19/2023	85840	UTA ATHLETICS	OCT. 23-24	REGIONAL XC ENTRIES: GRAND PRAIRIE	200.00
10/19/2023	85841	VISIPLEX, INC	247137	ON SITE SERVICE	3,600.00
10/19/2023	85842	WHATABURGER - DKT	226929 10/	XC 10/7/23 MEALS	111.79
10/19/2023	85843	WOOD COUNTY SPECIAL	MISD OCT.	MISD OCT. CONTRIBUTION 23-24	119,081.99
10/24/2023	85844	TRACTOR SUPPLY CREDI	STMT 10/23	MATERIALS FOR MAINTENANCE AND AG DEPT. TICKETS 829291, 829176, 690735	331.90
10/25/2023	85845	ELLIOTT AUTO GROUP	10/24 STOC	2024 RAM 3500 TRADESMAN	67,907.49
10/26/2023	85846	AEP SOUTHWESTERN ELE	NOV. BILL	ELECTRIC BILLING	35,345.18
10/26/2023	85908	AREA VI FFA	264293	AREA ADMINISTRATIVE FEE	200.00
10/26/2023	85847	BAND SHOPPE	SIV368124	Marching Band Gloves	447.45
10/26/2023	85848	BEST, JIM	REIMBURSEM	TRAVEL EXPENSE REIMBURSEMENT: PULLING BAND TRAILER TO CONTESTS/GAMES	564.74
10/26/2023	85848	BEST, JIM	REIMBURSE.	Reimbursement for Band Supplies and Gas for Band Trucks	150.54
10/26/2023	85849	BUCHANAN, LYNETTE	10/19/23	FREEZE AMOUNT WAS POSTED INCORRECTLY FOR 2023	283.06
10/26/2023	85850	BURGIN, WANDA	OFF- VB 10	OFFICIAL- VOLLEYBALL GAME- MINEOLA VS. MT VERNON	205.00
10/26/2023	85851	BUSBY, MARK	OFF- JV FB	OFFICIAL- JV FOOTBALL GAME- MINEOLA VS. WINNSBORO	185.00
10/26/2023	85853	CAPITAL ONE BANK	10/23/23 2	Supplies for Science Department	210.80
10/26/2023	85852	CAPITAL ONE BANK	10/10/23 0	Floral Design Project Supplies for October	247.23
10/26/2023	85852	CAPITAL ONE BANK	10/10/23 2	3rd pd Class - October AG Leadership Project Supplies	137.08
10/26/2023	85854	CAPITAL ONE CORPORAT	10/13/23 0	Meal for BAND GAME BONHAM	389.70
10/26/2023	85854	CAPITAL ONE CORPORAT	ORDER# SO3	Marching Band Supplies	84.45
10/26/2023	85854	CAPITAL ONE CORPORAT	10/17 LITT	Meal for Band UIL Region Contest	410.70
10/26/2023	85855	CAPITAL ONE CORPORAT	113-415721	SUPPLIES 6-8 LIBRARY	752.17
10/26/2023	85855	CAPITAL ONE CORPORAT	113-387276	Supplies for English 2	269.82
10/26/2023	85855	CAPITAL ONE CORPORAT	113-364323	Replacement Drum for Printer	58.30
10/26/2023	85855	CAPITAL ONE CORPORAT	113-218237	ATHLETIC TRAINING SUPPLIES	440.24
10/26/2023	85856	CARDEN, TOMMY	SECURITY	FOOTBALL GAME SECURITY 10/20/23	140.00
10/26/2023	85857	CITY OF MINEOLA	10/23/23	WATER BILL	10,537.38
10/26/2023	85858	COLLINS, BARBARA	OFF- VB 10	OFFICIAL- VOLLEYBALL GAME- MINEOLA VS. MT VERNON	205.00
10/26/2023	85859	CRADDOCK, JOHN	PAID TWICE	000121732, 000139698, 000143368, 020067575, 020067578 PAID TWICE- CK #185 & ONLINE PMT	399.33
10/26/2023	85860	EDMENTUM, INC	ORDER# Q-5	ELAR: STUDY ISLAND SOFTWARE RENEWAL JAN. 2024-2025	5,802.50
10/26/2023	85861	FOSTER, MELISIA	TRAVEL EXP	LONE STAR COUNSELING CONF. EMBASSY SUITES FRISCO	71.39
10/26/2023	85862	GOLDEN CHICK	10/20/23	HS FOOTBALL MEALS 10/20/23	480.00
10/26/2023	85863	GONZALEZ, DAGO	REIMBURSEM	Reimbursement for Marching	46.95

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				Band Supplies	
10/26/2023	85864	GOOLSBEE TIRE SERVIC	242528	Set of Tires for P18	421.44
10/26/2023	85865	GT DISTRIBUTORS, INC	INV0973509	EPC HAWK LAPEL MICROPHONE	939.50
10/26/2023	85866	GUITAR CENTER STORES	ARINV68861	Band Electronics Supplies	1,099.98
10/26/2023	85867	HAMLETT, GREGORY	OFF- FB 10	OFFICIAL- JV FOOTBALL GAME- MINEOLA VS. BONHAM	80.00
10/26/2023	85867	HAMLETT, GREGORY	OFF- JV FB	OFFICIAL- JV FOOTBALL GAME- MINEOLA VS WINNSBORO	200.00
10/26/2023	85868	HAYS, JACOB	FB GAME 10	GAME WORKER: PA ANNOUNCER	100.00
10/26/2023	85869	HODDE, RICHARD II	OFF- FB 10	OFFICIAL- FOOTBALL GAME- MINEOLA VS. BONHAM	80.00
10/26/2023	85870	HOMETOWN TROPHY & AW	10/16/23	XC HOODIES	224.00
10/26/2023	85870	HOMETOWN TROPHY & AW	10/24/23	PREGAME SHIRTS - FOOTBALL	650.00
10/26/2023	85871	J W PEPPER	365726130,	MMS Band Christmas Music	240.99
10/26/2023	85872	JOE TEX DIESEL, LLC	894481	Trailer Repairs	3,983.25
10/26/2023	85872	JOE TEX DIESEL, LLC	894641	Hub Seal for band trailer (BT90)	17.84
10/26/2023	85873	JOHN'S TIRE OF MINEO	9/29/23	Mounting & balancing 6 new tires on AG08	150.00
10/26/2023	85874	KLC VIDEO SECURITY	18569	HID PROXIMITY CARDS	450.00
10/26/2023	85875	LINDALE CLEANERS	10566895 1	FOOTBALL JERSEY CLEANING	50.00
10/26/2023	85876	LONDON, CASEY	10/20/23	Game Worker Spotter	40.00
10/26/2023	85877	LONDON, CHAMAR	10/20/23	Game Worker Clock	40.00
10/26/2023	85878	MAL TECHNOLOGIES FLE	2251	GRAPHICS/ GRAPHICS LABOR	437.47
10/26/2023	85910	MARTINEZ, ROCIO	2023- LDE	WINONA MEAL MONEY	250.00
10/26/2023	85911	MARTINEZ, ROCIO	STUDENT AG	NATIONAL CONVENTION MEAL MONEY	60.00
10/26/2023	85909	MARTINEZ, ROCIO	2023 LDE T	WHTIE OAK LDE CONTEST	250.00
10/26/2023	85879	MCDONALDS- MINEOLA	10/13/2023	FOOTBALL MEALS: 75 10/13/23	314.25
10/26/2023	85879	MCDONALDS- MINEOLA	10/19/23 O	JV FOOTBALL: 10/19/23	153.30
10/26/2023	85879	MCDONALDS- MINEOLA	10/19/23 O	VARISTY FOOTBALL: 10/19/23	109.50
10/26/2023	85880	MCGRAW, DEBORAH	OFF- VB 10	OFFICIAL- VOLLEYBALL GAME- MINEOLA VS HARMONY	215.00
10/26/2023	85881	MELVIN, SCOTT	SECURITY	FOOTBALL GAME SECURITY 10/20/23	140.00
10/26/2023	85882	MIGHTY MUSIC PUBLISH	0000361	JANA NANCE/ MES/ UIL	109.99
10/26/2023	85883	MILE HIGH SHOOTING A	INV35321	5.56 AMMO, 9MM DUTY AMMO	1,394.76
10/26/2023	85885	MINEOLA ISD TAX COLL	ACH 10/20/	ACH 10/20/23	44.49
10/26/2023	85884	MINEOLA ISD TAX COLL	10/17/23	ESCROW TAX PYMTS FOR 2023 \$117.76 FOR #82325 & \$265.39 FOR #123567	383.15
10/26/2023	85885	MINEOLA ISD TAX COLL	ACH 10/23/	ACH 10/23/23	1,369.16
10/26/2023	85885	MINEOLA ISD TAX COLL	ACH 10/24/	ACH 10/24/23	3,216.76
10/26/2023	85885	MINEOLA ISD TAX COLL	ACH 10/25/	ACH 10/25/23	3,596.08
10/26/2023	85885	MINEOLA ISD TAX COLL	ACH 10/26/	ACH 10/26/23	8,374.90
10/26/2023	85886	MSB CONSULTING GROUP	201179	shars billing	88.71
10/26/2023	85887	MT PLEASANT ATHLETIC	FEB. 22-24	SOFTBALL- VARSITY TOURNAMENT FEB 22-24, 2024	450.00
10/26/2023	85888	MUNN, AARON	OFF- JV FB	OFFICIAL- JV FOOTBALL GAME- MINEOLA VS WINNSBORO	200.00
10/26/2023	85889	NORTH TEXAS TOLLWAY	2016785215	toll charges	56.16
10/26/2023	85890	OFFICE BARN	INV5939	Desk for Office	445.50
10/26/2023	85891	PERDUE, BRANDON, FIE	IVC0007592	PROFESSIONAL SERVICES FOR THE 2021#1 AUDIT AFFECTS THE 2021-2022 SCHOOL YEAR	3,148.00
10/26/2023	85892	PERDUE, BRANDON, FIE	10/19/23	COURT COST FOR #56231 (SHLLEY	350.00

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10/26/2023	85893	QUANDAHL, RUTH	10/23/23	STONE) #000039101- PAYMENT OF \$553.29, SHOULD BEEN ONLY \$517.09	36.20
10/26/2023	85894	RINLEE, LEAH	OFF- VB 10	OFFICIAL- VOLLEYBALL GAME- MINEOLA VS HARMONY	215.00
10/26/2023	85895	SHAW, PAUL	OFF- JV FB	OFFICIAL- JV FOOTBALL GAME- MINEOLA VS. WINNSBORO	185.00
10/26/2023	85896	SIGN MART	11969	Decals, Numbers, and Magnets for Buses & White Fleet	120.00
10/26/2023	85897	SIMMONS, NATHANAEL	OFF- FB 10	OFFICIAL- FOOTBALL GAME- MINEOLA VS. BONHAM	80.00
10/26/2023	85898	SONIC DRIVE IN	10/17/23	HS VOLLEYBALL 10/13/23	270.00
10/26/2023	85898	SONIC DRIVE IN	10/13/23	HS VOLLEYBALL: 10/17/23	270.00
10/26/2023	85898	SONIC DRIVE IN	10/20/23	VOLLEYBALL MEALS 10/20/23	120.00
10/26/2023	85899	STOPIT SOLUTIONS	30446	STOPIT STUDENT REPORTING APP OCT. 2023-2024 RENEWAL	2,400.00
10/26/2023	85900	TEPSA	300069710	Dues for Jole Ray	368.00
10/26/2023	85901	TEXAS ASSOCIATION OF	ORDER# 805	TASA Midwinter Conference Registration Fees	4,260.00
10/26/2023	85912	TEXAS FFA	269792	2023-2024 FALL MEMBERSHIP FEES	2,674.60
10/26/2023	85902	THSPA	JAN 24 MEM	BOYS POWERLIFTING DUES	75.00
10/26/2023	85903	THSWPA	FEB. 1 MEM	GIRLS POWERLIFTING DUES 2024	100.00
10/26/2023	85904	TUCK, MITCHELL	10/20/23	Game Worker Clock	40.00
10/26/2023	85905	UIL AREA C	AREA C OPE	UIL Area Marching Contest Entry Fee	550.00
10/26/2023	85907	VERIZON	9947142008	WIRELESS CHARGES	50.23
10/31/2023	85913	KIMBLEY, DAWN	10/27/23	OVERPAYMENT BY VANDERBILT MORTGAGE CO.	24.91
11/02/2023	85914	ABC AUTO PARTS	10/6/23	For Maintenance shop Mowers INV. 39IN117514, 39IN117507	17.83
11/02/2023	85915	ABLES-LAND, INC	479257-0	OFFICE SUPPLIES	93.62
11/02/2023	85916	ADAMS, JASON	FB GAME 10	OFFICIAL- FOOTBALL GAME- MINEOLA VS. WINNSBORO	130.00
11/02/2023	85917	AED PROFESSIONALS	100682	CR2 REPLACEMENT ELECTRODE KIT	354.00
11/02/2023	85918	ALL AMERICAN PARTY A	q12284 - D	Graduation - Chairs, Stage Skirt, etc. Quote attached: 25% down pmt	730.00
11/02/2023	85919	ARK-LA-TEX SHREDDING	969220	ANNUAL SHREDDING	1,584.00
11/02/2023	85920	AT&T MOBILITY	2872947326	WIRELESS SERVICES	1,003.84
11/02/2023	85921	AUTOMATIC PROPANE GA	38053821	filled propane bottle for forklift	32.00
11/02/2023	85922	BAXTER SALES COMPANY	347495-1	custodial supply	1,787.85
11/02/2023	85923	BLACK, CRISTA	632	ELAR PROFESSIONAL DEVELOPMENT	800.00
11/02/2023	85924	BROWN, EMMANUEL	FB GAME 10	OFFICIAL- FOOTBAL GAME- MINEOLA VS. WINNSBORO	130.00
11/02/2023	85925	BUTRICK, MATTHEW	FB GAME 10	OFFICIAL- FOOTBALL GAME- MINEOLA VS RAINS	80.00
11/02/2023	85926	CAPITAL ONE BANK	10/26/23 7	ATHELTIC SUPPLIES	60.26
11/02/2023	85926	CAPITAL ONE BANK	10/26/23 3	Miscellaneous STEM Supplies - Thermal Energy	238.91
11/02/2023	85927	CAPITAL ONE CORPORAT	10/28/23	Meals for Band UIL Area Marching Contest WALMART & BUTCHER BOYS	1,718.20
11/02/2023	85927	CAPITAL ONE CORPORAT	DOMINO'S 1	JH FOOTBALL MEALS	171.00

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11/02/2023	85927	CAPITAL ONE CORPORAT	BOXCAR SHI	HEADSET REPAIR	141.19
11/02/2023	85928	CAPITAL ONE CORPORAT	113-811936	6TH, 7TH, 8TH ART SUPPLIES	392.35
11/02/2023	85928	CAPITAL ONE CORPORAT	113-225569	Nicole Thomas/ MES/ Counselor	414.94
11/02/2023	85928	CAPITAL ONE CORPORAT	113-573719	SOFTBALL: SLIDE RITE BASEBALL MAT FOR SLIDE TRAINING. 10X3.6 FT	294.00
11/02/2023	85929	CASH, SHEILA	10/31/23	22ND ANNUAL TX DYSLEXIA CONFERENCE	76.66
11/02/2023	85930	CDW GOVERNMENT, INC	ZR00413792	G SUITE ENTERPRISE FOR EDUCATION FULL-DOMAIN STAFF	7,955.00
11/02/2023	85931	CITY OF MINEOLA	BILL 10/23	WATER BILL 10/23/23	9,568.04
11/02/2023	85932	COBURN SUPPLY COMPAN	SEP. 27 OC	Plumbing supply INV. 256205222-1, 256205493, 256205193, 256205222	1,731.60
11/02/2023	85933	CROW, KYLE	FB GAME 10	OFFICIAL- FOOTBALL GAME- MINEOLA VS WINNSBORO	130.00
11/02/2023	85934	CYNERGY TECHNOLOGY B	LV66291	ACADEMIC PRODUCTION SUPPORT/SUBSCRIPTION VMWARE VCENTER SERVER 8	4,614.00
11/02/2023	85935	DOMINO'S PIZZA MINEO	10/23/23 O	CHRIS VEACH- MS VOLLEYBALL 10/23/23	139.00
11/02/2023	85936	EAGLE AUTO GLASS	40535	AGT22 MEASURE GLASS ON AG TRAILOR	1,130.00
11/02/2023	85937	EAST TEXAS REFRIGERA	126704274	Hvac repairs	840.61
11/02/2023	85938	ESCO INSTITUTE	C6337866	ESCO EPA Certifications	350.00
11/02/2023	85939	FRONTLINE EDUCATION	#INVUS1934	SUCCESS ED 504 TRACKING SOFTWARE	2,947.87
11/02/2023	85940	GOLDEN CHICK	10/26/23	MS FOOTBALL MEALS 10/26/23	396.00
11/02/2023	85941	GOWIN, JILL	VB GAME 10	OFFICIAL- VOLLEYBALL GAME- MINEOLA VS MT. PLEASANT CHAPEL HILL	155.00
11/02/2023	85942	GRIFFIN, STEPHANIE	reimbursem	22ND ANNUAL TX DYSLEXIA CONF.: MEALS	65.00
11/02/2023	85943	HAMLETT, GREGORY	FB GAME 10	OFFICIAL- FOOTBALL GAME- MINEOLA VS. RAINS	95.00
11/02/2023	85944	HAYS, JACOB	FB GAME 10	GAME WORKER: PA	75.00
11/02/2023	85945	HCTRA	0123550992	TOLLS TAG	16.50
11/02/2023	85946	HEXCO ACADEMIC	31497-1	SCIENCE FLIPCARDS AND WORKBOOKS	325.50
11/02/2023	85947	HIGGINBOTHAM BROS &	9/30/23 ST	Maintenance project/supply	1,042.38
11/02/2023	85948	HOMETOWN TROPHY & AW	10/25/23	ATHLETE TRAINING HOODIES	240.00
11/02/2023	85949	IMAGE MAKER 4U, INC	87211	EXTERIOR WHITEBOARD FOR SOFTBALL DUGOUT	403.00
11/02/2023	85950	JENKINS, JEFF	FB GAME 10	OFFICIAL- FOOTBAL GAME- MINEOLA VS. WINNSBORO	130.00
11/02/2023	85951	KENISTON, ALEXIS	VB GAME 10	OFFICIAL- VOLLEYBALL GAME- MINEOLA VS. MT. PLEASANT CHAPEL HILL	155.00
11/02/2023	85952	KITCHINGS, KURT	FB GAME 10	OFFICIAL- FOOTBAL GAME- MINEOLA VS. WINNSBORO	130.00
11/02/2023	85953	KUBOTA TRACTOR CORPO	BB197-23	KUBOTA SKID STEER	48,864.95
11/02/2023	85954	LEGENDS HOSPITALITY	ACCT# 1236	AT&T TOUR AT STADIUM AC SYSTEMS	600.00
11/02/2023	85955	LONDON, CHAMAR	FB GAME 10	GAME WORKER: CLOCK	40.00
11/02/2023	85956	LONE STAR LEARNING	61654	TEKS TARGET PRACTICE 3RD, 4TH, 5TH MATH	750.00

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11/02/2023	85957	M & M AIR CONDITIONI	11104	Repair a/c at room 18 HS	1,583.02
11/02/2023	85958	MARTINEZ, ROCIO	LDE TEAMS	WASKOM LDE CONTEST	250.00
11/02/2023	85959	MARTINEZ, ROCIO	LDE TEAMS-	DISTRICT LDE MEAL MONEY	500.00
11/02/2023	85960	MINEOLA ISD TAX COLL	ACH 10/30/	ACH 10/30/23	8,380.76
11/02/2023	85960	MINEOLA ISD TAX COLL	ACH 10/27/	ACH 10/27/23	698.62
11/02/2023	85960	MINEOLA ISD TAX COLL	ACH 10/31/	ACH 10/31/23	320.25
11/02/2023	85960	MINEOLA ISD TAX COLL	ACH 11/1/2	ACH 11/1/23	2,204.16
11/02/2023	85960	MINEOLA ISD TAX COLL	ACH 11/2/2	ACH 11/2/23	3,578.11
11/02/2023	85961	MSB CONSULTING GROUP	201535	shars billing	222.98
11/02/2023	85961	MSB CONSULTING GROUP	199744	shars billing	17.57
11/02/2023	85962	NIMCO, INC	527330	Nicole Thompson/ MES/ Counselor	320.60
11/02/2023	85963	NORTH TEXAS TOLLWAY	2009430931	Toll Charges	11.24
11/02/2023	85963	NORTH TEXAS TOLLWAY	804456222	toll charges	18.72
11/02/2023	85964	O'REILLY AUTO PARTS	1904-23619	Truck parts	43.00
11/02/2023	85965	OVERHEAD DOOR COMPAN	0449325-IN	Repair & replacing of spring for the West bay door in the Transportation shop.	765.00
11/02/2023	85966	PEOPLES	NOV. BILL	INTERNET CHARGES	1,143.91
11/02/2023	85967	PRECISION BUSINESS M	11/25/2023	SUPPLIES FOR OFFICE	740.76
11/02/2023	85967	PRECISION BUSINESS M	117189	LAMINATE FILM	479.38
11/02/2023	85968	PRO-ED, INC	3013864	Dyslexia Supplies	68.20
11/02/2023	85969	PRO-TURF	07102136	plant rye grass baseball/ Softball fields	4,050.00
11/02/2023	85970	PRUETT, JONATHAN	FB GAME 10	OFFICIAL- FOOTBALL GAME- MINEOLA VS. WINNSBORO	130.00
11/02/2023	85971	RAMEY WATER	ACCT #281	water 1371 w loop	65.02
11/02/2023	85972	REGION VI ESC	066214	9/1/23 - 8/31/24 EDUHERO	2,537.00
11/02/2023	85973	RUDD PLUMBING LLC	OCT. 10, 1	Plumbing repairs INV. 38719, 511694-38685, 511529-38544, 511439-38543	4,956.07
11/02/2023	85974	SCHOOL NURSE SUPPLY,	0976194-IN	Nurse Supplies	344.73
11/02/2023	85975	SHAW, PAUL	FB GAME 10	OFFICIAL- FOOTBALL GAME- MINEOLA VS RAINS	80.00
11/02/2023	85976	SONIC DRIVE IN	10/27/23	VARSIY FOOTBALL (80) MEALS 10/27/23	400.00
11/02/2023	85977	TEXAS RURAL EDUCATIO	3886	MEMBERSHIP RENEWAL- DISTRICT	650.00
11/02/2023	85978	THE MUFFLER & HITCH	53163A	FOR AG24: DUAL BALL- DROP LOCK	344.90
11/02/2023	85979	THOMPSON, TIMOTHY	FB GAME 10	OFFICIAL- FOOTBALL GAME- MINEOLA VS. RAINS	80.00
11/02/2023	85980	UNIVERSITY OF TEXAS	ID#6001601	BENJAMIN SPOFFORD- 6001601152- G.W. "BABE" ENGLISH TRUST SCHOLARSHIP	1,000.00
11/02/2023	85981	WIDEMON, COLTON	FB GAME 10	OFFICIAL- FOOTBALL GAME- MINEOLA VS. WINNSBORO	130.00
11/02/2023	85982	WOOD COUNTY SPECIAL	MISD NOV.	MISD NOV. CONTRIBUTION 23-24	119,081.99
11/03/2023	85983	BAYLOR WACO STADIUM	000601 10/	UIL STATE MARCHING CONTEST REHEARSAL SITE #1 RENTAL FEE	500.00
11/03/2023	85984	BEST, JIM	11/7/23	STUDENT CASH FOR LUNCH TUESDAY	1,420.00
11/03/2023	85985	DRURY INN & SUITES S	11/6/23 -	UIL STATE MARCHING CONTEST HOTEL ROOMS	24,763.21
11/03/2023	85986	NEISD ATHLETIC FUND	5296 11/1/	UIL STATE MARCHING CONTEST REHEARSAL SITE #3 RENTAL FEE	500.00
11/06/2023	85987	CAPITAL ONE CORPORAT	10/26/23 T	MGT 301 & ACT 100 ONLINE:	390.00

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				TASBO TRAINNGS	
11/06/2023	85987	CAPITAL ONE CORPORAT	EMBASSY SU	REGIONAL XC HOTEL ROOMS	752.72
11/06/2023	85987	CAPITAL ONE CORPORAT	CHILI'S GR	HS VB MEAL VS. ATLANTA	263.29
11/06/2023	85987	CAPITAL ONE CORPORAT	LA QUINTA	hotel	526.79
11/06/2023	85987	CAPITAL ONE CORPORAT	10/6/23	cancellation fees tasb	75.00
11/06/2023	85987	CAPITAL ONE CORPORAT	9/29/23	truck rental	721.86
11/08/2023	85989	CAPITAL ONE CORPORAT	NOV. 2, 20	ffa fee/uber	282.61
11/08/2023	85989	CAPITAL ONE CORPORAT	11-02-23	XC STATE: GAS CIRCLE K 100 E. SLAUGHTER LN	66.14
11/08/2023	85989	CAPITAL ONE CORPORAT	11/2/23 DO	JH Football Meal	171.00
11/08/2023	85989	CAPITAL ONE CORPORAT	10/23/23 T	XC REGIONALS LUNCH 10/23	123.25
				TORCHY'S ARLINGTON TX	
11/09/2023	85990	3D MAXIMUM SECURITY	18498	POLICE: CLOUD SERVICE ACCESS CONTROL	720.00
11/09/2023	85991	ABC AUTO PARTS	39IN118962	Maintenance supply (39IN118962, 39IN118660)	42.79
11/09/2023	85991	ABC AUTO PARTS	STMT 10/31	OCT PARTS	1,524.69
11/09/2023	85992	ANDING, DAVID	11/3/23 FB	OFFICIAL- HS FOOTBALL GAME- MINEOLA VS. COMMERCE	120.00
11/09/2023	85993	ASW ENTERPRISES, LLC	23240680	UIL Academics	209.00
11/09/2023	85994	AT&T MOBILITY	2872984669	WIRELESS CHARGES	457.20
11/09/2023	85995	BAXTER SALES COMPANY	348623	Custodial Supply	2,890.35
11/09/2023	85996	BROWNSBORO BOOSTER C	DEC. 7-9 2	VARSIITY GIRLS BASKETBALL TOURNAMENT	450.00
11/09/2023	85997	BUCK'S WHEEL & EQUIP	STMT 10/31	Low Coolant Sensor Pigtails (T44/T47), Crossover Mirrors (T45), Horn Button (T34), and A/C Switches & Knobs for Blue Bird & IC buses	1,127.97
11/09/2023	85998	BUDGET BUSINESS SYST	052057	Marisela Campuzano/ MES/ Office	256.00
11/09/2023	85999	CAPITAL ONE CORPORAT	11/2/23	XC STATE DINNER 11/2 MANDOLA'S ITALIAN KITCHEN	49.00
11/09/2023	85999	CAPITAL ONE CORPORAT	11/3/23	XC STATE: LUNCH 9/3 CHICK FIL A BAYLOR UNIVERSITY WACO	96.01
11/09/2023	85999	CAPITAL ONE CORPORAT	11/2/23 RO	XC STATE LUNCH 11/2 ROSA'S CAFE	121.57
11/09/2023	85999	CAPITAL ONE CORPORAT	11/3/23 22	XC STATE HOTEL: EMBASSY SUITES ARBORETUM (225/NDSCA)	256.46
11/09/2023	85999	CAPITAL ONE CORPORAT	11/3/23 60	XC STATE HOTEL: EMBASSY SUITES ARBORETUM (604/NDSP)	256.46
11/09/2023	85999	CAPITAL ONE CORPORAT	11/3/23 51	XC STATE HOTEL: EMBASSY SUITES ARBORETUM (518/KNGN)	207.13
11/09/2023	85999	CAPITAL ONE CORPORAT	11/3/23 42	XC STATE HOTEL: EMBASSY SUITES ARBORETUM (420/NKSF)	240.02
11/09/2023	85999	CAPITAL ONE CORPORAT	AMAZON 11/	EHOMFUL BATTERY POWERED LED	21.98
11/09/2023	85999	CAPITAL ONE CORPORAT	AMAZON 11/	SOFTBALL EQUIPMENT: SLIDING MATS	294.00
11/09/2023	85999	CAPITAL ONE CORPORAT	FAIRFIELD/	hotel/uber ffa	861.49
11/09/2023	86000	CAPITAL ONE CORPORAT	113-949228	English Dept Supplies for use in Classrooms	162.93
11/09/2023	86000	CAPITAL ONE CORPORAT	113-586590	Classroom Supplies	189.33
11/09/2023	86000	CAPITAL ONE CORPORAT	113-323673	Magazines/Books	107.59
11/09/2023	86000	CAPITAL ONE CORPORAT	113-269089	Sueanne Bardwell/ MES/ RTI	236.72
11/09/2023	86000	CAPITAL ONE CORPORAT	111-600657	TCL 2 Pack Roku Remotes, 13" A2337 LCD Replacements	751.66

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>		
<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/09/2023	86000	CAPITAL ONE CORPORAT	113-172708	New Headlights Assembly for P15	248.88
11/09/2023	86000	CAPITAL ONE CORPORAT	113-549827	Casey Cheshier/ MES/ PE	121.98
11/09/2023	86000	CAPITAL ONE CORPORAT	113-960739	classroom supplies	58.22
11/09/2023	86000	CAPITAL ONE CORPORAT	113-134604	Marisela Campuzano/ MES/ Office	94.94
11/09/2023	86000	CAPITAL ONE CORPORAT	113-333002	POLICE: LIGHTS FOR OFFICE CEILING	554.87
11/09/2023	86000	CAPITAL ONE CORPORAT	113-275821	classroom supplies	85.35
11/09/2023	86000	CAPITAL ONE CORPORAT	113-178822	Kindergarten Classroom Pinter	269.99
11/09/2023	86001	CARDEN, TOMMY	11/3/23	SECURITY: FOOTBALL GAME	175.00
11/09/2023	86002	CKL SOLUTIONS	26630	Repairs to washing machine.	500.40
11/09/2023	86003	CLAIMS ADMINISTRATIV	84307	WORKER'S COMP AUDIT	24,597.00
11/09/2023	86004	COBURN SUPPLY COMPAN	256205495	Plumbing Supply	1,110.80
11/09/2023	86005	COLTER, JAMES	11/3/23 FB	OFFICIAL- HS FOOTBALL GAME- MINEOLA VS. COMMERCE	120.00
11/09/2023	86006	CONTINENTAL TOURING	11/6 - 11/	Motorcoach Services for Marching Band UIL State Marching Contest	26,850.00
11/09/2023	86007	DUKO OIL CO, INC	212136, 21	Fuel Deliveries x 2 (10/19 & 11/2/ 23)	6,215.00
11/09/2023	86008	EAST TEXAS REFRIGERA	130185684,	HVAC Repairs MS kitchen and 306 (INV. 130185684, 130175121)	278.00
11/09/2023	86009	EVANS, NATHANIEL	11/3/23 FB	OFFICIAL- HS FOOTBALL GAME- MINEOLA VS. COMMERCE	120.00
11/09/2023	86010	FOLLETT CONTENT SOLU	754661	LIBRARY BOOKS- 55	923.12
11/09/2023	86011	GLOBAL ALARM SYSTEMS	511805182	Fire alarm monitoring 1 year	4,323.58
11/09/2023	86012	GUTHRIE, GARY	11/3/23 FB	OFFICIAL- HS FOOTBALL GAME- MINEOLA VS. COMMERCE	120.00
11/09/2023	86013	HAMLETT, GREGORY	11/2/23 FB	OFFICIAL- JH FOOTBALL GAME- MINEOLA VS. COMMERCE	200.00
11/09/2023	86014	HAYS, JACOB	FB GAME 11	GAME WORKER: PA ANNOUNCER	125.00
11/09/2023	86015	HOMETOWN TROPHY & AW	10/23/23	TEACHER PLAQUES	96.00
11/09/2023	86015	HOMETOWN TROPHY & AW	11/3/23	Transportation Softshell Jackets for Drivers (3)	114.00
11/09/2023	86016	HUGHES SPRING ATHLET	NOV 30-DEC	JV GIRLS BASKETBALL TOURNAMENT	400.00
11/09/2023	86017	JOHN'S TIRE OF MINEO	10/4, 25,	New tires (T01), Flat repair + Rotate & Balance 6 tires (T40), Mount & Balance 4 tires (P18)	970.00
11/09/2023	86018	KLC VIDEO SECURITY	18656	POLICE: ADVIDIA CAMERA, CAMERA REPLACEMENT, REPAIR CAMERAS	2,340.00
11/09/2023	86018	KLC VIDEO SECURITY	18602	POLICE: SURFACE MOUNT DOOR STRIKE & LABOR ELECTRIC LOCK INSTALL	1,400.00
11/09/2023	86019	LAKESHORE LEARNING M	4443451026	Syntha Pierce/ MES/ SPED	48.99
11/09/2023	86020	LINDALE CLEANERS	11/1/23 ST	FB JERSEY CLEANERS	200.00
11/09/2023	86021	LONDON, CASEY	FB GAME 11	GAME WORKER: SPOTTER	40.00
11/09/2023	86022	LONDON, CHAMAR	FB GAME 11	GAME WORKER: CLOCK	40.00
11/09/2023	86023	M & M AIR CONDITIONI	11287	Hvac MS band hall portable room 2. Also HS 18	562.53
11/09/2023	86024	MABANK ISD	NOV. 16-18	VARSITY GIRLS BASKETBALL TOURNAMENT	350.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
11/09/2023	86025	MALAKOFF ISD	NOV. 16. &	JV GIRLS BASKETBALL TOURNAMENT	250.00
11/09/2023	86026	MARK'S PLUMBING PART	INV0021155	Plumbing parts for sprinkler system Baseball/Softball fields	117.40
11/09/2023	86027	MCDONALDS	11/2/23 26	JV FOOTBALL MEALS 11/2/23	191.20
11/09/2023	86027	MCDONALDS	11/3/23 26	FOOTBALL MEALS 11/3/23	430.20
11/09/2023	86028	MELVIN, SCOTT	11/3/23	SECURITY: FOOTBALL GAME	175.00
11/09/2023	86029	MINEOLA ISD TAX COLL	ACH 11/3/2	ACH 11/3/23	730.65
11/09/2023	86029	MINEOLA ISD TAX COLL	ACH 11/6/2	ACH 11/6/23	632.17
11/09/2023	86029	MINEOLA ISD TAX COLL	ACH 11/7/2	ACH 11/7/23	21,923.29
11/09/2023	86029	MINEOLA ISD TAX COLL	ACH 11/8/2	ACH 11/8/23	8,592.93
11/09/2023	86029	MINEOLA ISD TAX COLL	ACH 11/9/2	ACH 11/9/23	5,233.07
11/09/2023	86030	MSB CONSULTING GROUP	201802	shars billing	30.83
11/09/2023	86031	MUNN, AARON	11/2/23 FB	OFFICIAL- JH FOOTBALL GAME- MINEOLA VS. COMMERCE	200.00
11/09/2023	86032	OFFICE BARN	INV5981	POLICE: DESKS, CABINET, CHAIR MAT, TABLE	1,790.10
11/09/2023	86033	OPTIMUM	07707-1117	FIBER	221.10
11/09/2023	86034	PERDUE, BRANDON, FIE	OCTOBER 20	ATTORNEY FEES FOR DELINQUENT PAYMENTS	9,161.19
11/09/2023	86035	PRECISION BUSINESS M	116988	Marisela Campuzano/ MES / OFFICE	217.89
11/09/2023	86036	PRUETT, JONATHAN	11/2/23 FB	OFFICIAL- JH FOOTBALL GAME- MINEOLA VS. COMMERCE	185.00
11/09/2023	86037	QUILL CORPORATION	00788493	Classroom Printer	192.73
11/09/2023	86037	QUILL CORPORATION	34646853	Toner for printer in admin. secetary office	75.66
11/09/2023	86038	RAINS ISD	NOV. 11	JH GIRLS BASKETBALL TOURNAMENT	500.00
11/09/2023	86039	REPUBLIC SERVICES	0070-00338	Trash Pickup	2,909.31
11/09/2023	86040	ROBERSON, LUE	11/3/23 FB	OFFICIAL- HS FOOTBALL GAME- MINEOLA VS. COMMERCE	120.00
11/09/2023	86041	RUDD PLUMBING LLC	512558-388	Repaired hot water heater	534.53
11/09/2023	86042	SCHOOL SPECIALTY, IN	3081044373	Supplies	168.62
11/09/2023	86043	SIGN MART	11971	MISD/STADIUM: HANDICAP PARKING SIGNS	240.00
11/09/2023	86044	SPENCER, NOLAND	11/3/23 FB	OFFICIAL- HS FOOTBALL GAME- MINEOLA VS. COMMERCE	120.00
11/09/2023	86045	SUPERIOR FLEET SERVI	STMT 10/31	A/C Compressor for T44	489.89
11/09/2023	86046	TAFE	9545	TAFE: EDUCATORS RISING NATIONAL AFFILIATION	200.00
11/09/2023	86047	TASB, INC	652574	LOCAL DISTRICT UPDATE POLICIES	105.00
11/09/2023	86048	TASSP	100200, 96	MEMBERSHIP DUES FOR BRITTANY THOMPSON & JOSHUA SNOOK	540.00
11/09/2023	86049	THE HOME DEPOT PRO	768987950	Custodial Supply	6,434.86
11/09/2023	86050	THE MATH LEARNING CE	INV48560	Math Intervention Supplies - 1st and 2nd grade	1,188.00
11/09/2023	86051	THE LAB	24524	ATHLETIC DRUG SCREEN/HEALTH SCIENCE DRUG SCREEN	438.00
11/09/2023	86052	THOMPSON, JAN	SAFELITE A	REIMBURSEMENT: FOR DAMAGED CAR WINDOW FROM MOWER	553.20
11/09/2023	86053	THOMPSON, TIMOTHY	11/2/23 FB	OFFICIAL- JH FOOTBALL GAME- MINEOLA VS. COMMERCE	200.00
11/09/2023	86054	TUCK, MITCHELL	FB GAME 11	GAME WORKER: CLOCK	40.00

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>		
<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/09/2023	86055	TYNDELL ELECTRIC	5930	installed new wire to rooftop unit HS cafeteria	1,029.70
11/09/2023	86056	UNIFIRST CORPORATION	STMT 10/31	uniform service	926.46
11/09/2023	86057	UNIVERSITY INTERSCHO	24-0119	UIL State Marching Contest Parking and Entry Fees	1,200.00
11/09/2023	86058	WHATABURGER - DKT	11/4/23 15	GIRLS BASKETBALL 11/4/23	58.48
11/09/2023	86059	WILLIAMS, NIKOLAS	11/3/23 FB	OFFICIAL- HS FOOTBALL GAME- MINEOLA VS. COMMERCE	120.00
11/13/2023	86060	JALAPENO TREE	11/13/23 #	board meal	147.90
11/15/2023	86061	ACE HARDWARE	OCT. STMT	Maintenance project/supply	659.34
11/15/2023	86062	CAPITAL ONE CORPORAT	DOMINOS/CO	competition fee/meal	754.99
11/15/2023	86063	HIGGINBOTHAM BROS &	OCT. STMT	Maintenance project/supply	2,219.89
11/15/2023	86064	LOWE'S	10/5/23 00	5 Gallon Bucks for Floral Material	283.80
11/15/2023	86065	TRACTOR SUPPLY CREDI	OCT. STMT	AG Advocacy Team Prop Supplies	257.88
11/16/2023	86067	ABC AUTO PARTS	39IN119844	Grease gun to grease chains on gates	17.99
11/16/2023	86066	ABC AUTO PARTS	10/31 STMT	Various Parts and Supplies	752.50
11/16/2023	86068	ARMSTRONG, DEBORAH	11/14/23	CAST CONFERENCE	86.58
11/16/2023	86069	ASE EDUCATION FOUNDA	ASE ENTRY	ASE Certification Insignia - 25 pk	129.50
11/16/2023	86070	AT&T	214A05-640	SERVICE CHARGES NOV.	126.84
11/16/2023	86071	ATSSB REGION 4	11/14/23 E	HS Band All-Region Audition Entry Fees	480.00
11/16/2023	86072	ATSSB REGION 4	NOV. 17	Middle School Band All-Region Audition Entry Fees	930.00
11/16/2023	86073	BELLWETHER MEDIA	171133	Linda Roberts/ MES/ Library	1,396.50
11/16/2023	86074	BOYKINS, AMANDA	GAME 11/6/	OFFICIAL- JH GIRLS BASKETBALL GAME- MINEOLA VS. QUITMAN	155.00
11/16/2023	86074	BOYKINS, AMANDA	GAME 11/10	OFFICIAL- JV/V GIRLS BASKETBALL GAME- MINEOLA VS. RAINS	160.00
11/16/2023	86075	BUCK'S WHEEL & EQUIP	132610	Mirror mounts for T43 and wiper arms for T34	195.00
11/16/2023	86076	CANO, HUGO	GAME 11/14	OFFICIAL- JV/V GIRLS BASKETBALL GAME- MINEOLA VS. JACKSONVILLE	160.00
11/16/2023	86077	CAPITAL ONE CORPORAT	PAPAJOHNS/	UIL State Marching Contest Food	6,333.18
11/16/2023	86077	CAPITAL ONE CORPORAT	11/6 & 11/	UIL State Marching Contest Gas for Band Trucks	528.43
11/16/2023	86077	CAPITAL ONE CORPORAT	11/7/23	HOTEL CREDIT L WATKINS	-18.47
11/16/2023	86078	CAPITAL ONE CORPORAT	113-351827	Theater Supplies for Production	55.99
11/16/2023	86079	CENTERPOINT ENERGY R	8000010765	Gas Utilities	1,093.20
11/16/2023	86080	CHAMBLESS, LLOYD	GAME 11/10	OFFICIAL- JV/V GIRLS BASKETBALL GAME- MINEOLA VS. RAINS	160.00
11/16/2023	86081	COBURN SUPPLY COMPAN	STMT 10/25	maint supply	1,697.12
11/16/2023	86082	COMMERCE HIGH SCHOOL	1/11, 1/13	B/G POWERLIFTING ENTRY FEES	800.00
11/16/2023	86083	DIAZ, KIMBERLY	GAME 11/6/	OFFICIAL- JH GIRLS BASKETBALL GAME- MINEOLA VS. QUITMAN	155.00
11/16/2023	86084	EAST TEXAS REFRIGERA	423010	install new unit police office	6,433.00
11/16/2023	86084	EAST TEXAS REFRIGERA	130396147	elementary repair	669.08

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11/16/2023	86086	FOSTER, MELISIA	11/9/23	TESTING CONFERENCE 11/5-11/8	76.59
11/16/2023	86087	GOLDEN CHICK - EMORY	11/11/23 #	JH GIRLS BASKETBALL MEALS	135.96
11/16/2023	86088	HARDY COOK & HARDY,	34520	PROFESSIONAL SERVICES	250.00
11/16/2023	86089	HELMS, SHANE	GAME 11/13	OFFICIAL- JH BOYS BASKETBALL GAME- MINEOLA VS. HARMONY	185.00
11/16/2023	86090	HIBBS-HALLMARK & COM	83483	Property/Auto/Liability 23-24	344,302.00
11/16/2023	86090	HIBBS-HALLMARK & COM	83053	Student Professional Liability 23/24	587.00
11/16/2023	86090	HIBBS-HALLMARK & COM	84535	Firearm liability 23-24	5,081.00
11/16/2023	86091	HOMETOWN TROPHY & AW	11/2/23	STATE XC SHIRTS	304.31
11/16/2023	86092	HUGHES APPLIANCE, IN	62557	washer	1,299.00
11/16/2023	86093	ISBELL, ADAM	GAME 11/10	OFFICIAL- JV/V GIRLS BASKETBALL GAME- MINEOLA VS. RAINS	160.00
11/16/2023	86094	LINDLEY, CLAY	MS GAME 11	MIDDLE SCHOOL BASKETBALL GAMES- SCOREBOARD/CLOCK	22.50
11/16/2023	86095	MABERRY, DAVID	GAME 11/14	OFFICIAL- JV/V GIRLS BASKETBALL GAME- MINEOLA VS. JACKSONVILLE	160.00
11/16/2023	86096	MARCHING365, LLC	2382	Marching Band Show Design 2023	10,000.00
11/16/2023	86097	MINEOLA ISD TAX COLL	ACH 11/13/	ACH 11/13/23	17,663.57
11/16/2023	86097	MINEOLA ISD TAX COLL	ACH 11/14/	ACH 11/14/23	2,355.50
11/16/2023	86097	MINEOLA ISD TAX COLL	ACH 11/15/	ACH 11/15/23	5,791.74
11/16/2023	86097	MINEOLA ISD TAX COLL	ACH 11/19/	ACH 11/16/23	15,366.99
11/16/2023	86098	MORRIS, KAYE	11/6/23	SYSTEM ADMIN (TCEA) 2023 CONFERENCE	20.00
11/16/2023	86099	MOSLEY, RICKEY	GAME 11/14	OFFICIAL- JV/V GIRLS BASKETBALL GAME- MINEOLA VS. JACKSONVILLE	160.00
11/16/2023	86100	MSB CONSULTING GROUP	202195	shars billing	732.73
11/16/2023	86101	NATIONS, CATHERINE	11/14/23	CAST CONFERENCE	90.00
11/16/2023	86102	NATIONAL HEALTHCAREE	10/30/23	Study Guides	1,244.00
11/16/2023	86103	NEW BOSTON BAND BOOS	MEALS INVO	Food for MS All-Region Band Auditions	500.00
11/16/2023	86104	PRECISION BUSINESS M	117587	Marisela Campuzano/ Office/ MES	199.90
11/16/2023	86105	RUDD PLUMBING LLC	512911-390	Plumbing repairs HS boys RR	363.00
11/16/2023	86107	SONIC DRIVE IN	11/13/23 2	JH GRILS BASKETBALL MEALS	228.00
11/16/2023	86108	TATUM MUSIC COMPANY	11/8/23	Tatum Music Program Supplies and Repairs	3,679.72
11/16/2023	86109	UNIVERSAL TIME EQUIP	60184	fixed intercom system MS	300.00
11/16/2023	86110	WATKINS, LENZIE	10/8/23	HR ACADEMY NOV. 6TH & 7TH	231.08
11/16/2023	86111	WHATABURGER	11/9/23 99	JV/V BOYS BASKETBALL 11/9/23	143.00
11/16/2023	86112	WOOD COUNTY APPRAISA	2024 ENTIT	1ST QUARTER	55,296.25
11/16/2023	86113	WOTEN, JACOB	GAME 11/13	OFFICIAL- JH BOYS BASKETBALL GAME- MINEOLA VS. HARMONY	185.00
11/17/2023	86114	ARNOLD, WALKER, ARNO	45420	audit 22-23	27,400.00
11/17/2023	86116	MELVIN, SCOTT	11/13/23	CONTRACTED SECURITY	297.50
11/17/2023	86115	SPARKMAN, KEITH	11/14/23	CHANGE MONEY FOR BOX	400.00
11/27/2023	86117	MARSYL LLC	000188	CTE ADVISORY MEETING SUPPLIES	322.00
11/30/2023	86118	ABLES-LAND, INC	480476-0	math supplies	74.28
11/30/2023	86119	AEP SOUTHWESTERN ELE	967-789-39	ELECTRIC BILL	27,974.13
11/30/2023	86120	ALERT SERVICES, INC	5098195	Tape Rolls Pre Wrap	209.49
11/30/2023	86121	APPLE, INC	MA41544495	MACBOOKS TO REPLACE WORN	9,990.00
11/30/2023	86121	APPLE, INC	MA41522773	IPAD FOR NURSES TO RUN	1,257.00

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				SOFTWARE FOR DIABETES TEST EQUIPMENT	
11/30/2023	86122	AT&T MOBILITY	2873094941	WIRELESS CHARGES	300.00
11/30/2023	86123	AUTOMATIC PROPANE GA	38112116	GAS TANK RENTALS FOR CTE WELDING AND AG MECH	601.73
11/30/2023	86124	BARRY, JERRY	GAME 11/20	OFFICIAL- GIRLS BASKETBALL GAME- MINEOLA VS. WINNSBORO	170.00
11/30/2023	86125	BUDGET BUSINESS SYST	052450	Staples for copy machine-Jan Thompson	256.00
11/30/2023	86126	CAPITAL ONE BANK	11/2/23 44	HIGH SCHOOL ATHLETIC SUPPLIES	70.48
11/30/2023	86126	CAPITAL ONE BANK	10/23/23 8	For shop truck & shop	35.71
11/30/2023	86127	CAPITAL ONE CORPORAT	11/14/23	Pizza for MMS Band Mock All-Region Auditions	180.85
11/30/2023	86127	CAPITAL ONE CORPORAT	11/9/23	hotel Melissa Foster	229.49
11/30/2023	86127	CAPITAL ONE CORPORAT	ZOOM 11/20	monthly zoom fee	10.00
11/30/2023	86127	CAPITAL ONE CORPORAT	11/21/23 D	DOCS PIZZA: BASKETBALL MEALS	58.00
11/30/2023	86127	CAPITAL ONE CORPORAT	11/20/23 C	GIRLS BASKETBALL MEALS	79.20
11/30/2023	86127	CAPITAL ONE CORPORAT	ROUNDERS P	JV GIRLS BASKETBALL MEALS	58.94
11/30/2023	86129	CAPITAL ONE CORPORAT	111-045303	TECHONOLOGY PARTS/REPAIRS	724.69
11/30/2023	86129	CAPITAL ONE CORPORAT	111-339366	SUPPLIES: SHARPIE'S, REPLACEMENT TOUCH SCREEN, TAPE, ETC.	326.00
11/30/2023	86129	CAPITAL ONE CORPORAT	111-327104	HARLEY HAVIDSON, SKECHERS, & TWISTED X	596.48
11/30/2023	86129	CAPITAL ONE CORPORAT	113-876976	Printer	299.99
11/30/2023	86129	CAPITAL ONE CORPORAT	113-839093	Book - The Sea of Monsters	178.68
11/30/2023	86129	CAPITAL ONE CORPORAT	113-880832	Survival Guide - 1st Year Teachers First Days of School	44.87
11/30/2023	86129	CAPITAL ONE CORPORAT	113-897580	Art Supplies	155.32
11/30/2023	86129	CAPITAL ONE CORPORAT	111-181133	GEORGIA MEN'S G6274 6" BOOT	84.97
11/30/2023	86129	CAPITAL ONE CORPORAT	113-888516	Linda Roberts/ Library/ MES	263.96
11/30/2023	86130	CARDEN, TOMMY	FB GAME 11	SECURITY- VARSITY FOOTBALL PLAYOFF GAME	166.25
11/30/2023	86131	CAREER AND TECHNICAL	300006352	CTAT PROFESSIONAL DUES (ANNUAL MEMBERSHIP)	210.00
11/30/2023	86132	CITY OF MINEOLA	DEC. BILL	WATER BILL	7,786.99
11/30/2023	86133	DAIRY PALACE	11/17/23	LADY JACKET VARSITY BASKETBALL 11/17/23	52.68
11/30/2023	86133	DAIRY PALACE	11/16/23	LADY JACKET VARSITY BASKETBALL 11/6/23	39.56
11/30/2023	86134	DOVE, RANDY	FB GAME 11	OFFICIAL- FOOTBALL GAME- HONEY GROVE VS. CENTERVILLE	115.00
11/30/2023	86135	DUDLEY, MICHELLE	5/8/23	Travel Expense Meals Claim for Testing Conference	67.80
11/30/2023	86136	DUKO OIL CO, INC	212279,212	Fuel Deliveries x 2 (11/9 & 11/27/23)	6,304.74
11/30/2023	86137	EAGLE FUEL & OIL LP	173039	Pallet of DEF (32 x 2.5 gallons)	880.00
11/30/2023	86138	EDPUZZLE, INC	31783	EDPUZZLE SOFTWARE SUBSCRIPTION FOR STUDENTS	2,071.00
11/30/2023	86139	EDUCATION ADVANCED I	INV-001861	TEST HOUND RENEWAL	5,000.00
11/30/2023	86140	FLINN SCIENTIFIC	2941976	MISC. SCIENCE SUPPLIES: SODIUM LUMPS	64.55
11/30/2023	86141	FORK CREEK TRUCK ACC	2972	RA FRONT BUMPER RAM HD VAQUERO	1,753.00
11/30/2023	86142	GEORGE, BENJAMIN	FB GAME 11	SECURITY- VARSITY FOOTBALL	166.25

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11/30/2023	86143	GOLDEN CHICK	11/20/23	PLAYOFF GAME MS BOYS BASKETBALL MEALS	180.00
11/30/2023	86144	GOVERNMENTAL DATA SE	8818, 8819	TAX BILLING & COLLECTIONS SOFTWARE, ANNUAL TAX CONVERSION & 2023 TAX STATEMENTS	15,048.55
11/30/2023	86145	GUEVARA, LORETO	FB GAME 11	OFFICIAL- FOOTBALL GAME- HONEY GROVE VS. CENTERVILLE	115.00
11/30/2023	86146	HERFF JONES	1196142,11	Diplomas - Blank Diplomas Cover Shipping	771.10
11/30/2023	86146	HERFF JONES	1195858	Diplomas	338.36
11/30/2023	86147	HIGGINBOTHAM BROS &	30473	HARDWARE SUPPLIES	98.24
11/30/2023	86148	HOLT TRUCK CENTER	11/1/23 ST	Parts and Labor for Repairs to T44 & T47; Bracket for T33	1,808.34
11/30/2023	86149	IDEAL IMPACT, INC	SCC1829425	quarter 1 2024	750.00
11/30/2023	86150	IMCAT	4780	MELISIA FOSTER	375.00
11/30/2023	86151	KETNER, ADAH	1111	MMS Band All-Region Mock Audition Judging	150.00
11/30/2023	86152	KETNER, JUSTIN	1111	MMS Band All-Region Mock Audition Judging	150.00
11/30/2023	86153	KOLOGIK	INV-13133	POLICE: COPSINC SOFTWARE	1,622.38
11/30/2023	86154	LINDLEY, CLAY	BBALL GAME	BASKETBALL GAME: SCOREBOARD	22.50
11/30/2023	86155	MASTER AUDIO VISUAL,	26251	Epson Projector, parts, and Install for HS Multipurpose Room	8,157.00
11/30/2023	86156	MCDONALDS	11/18/23	LADY JACKET VARSITY BASKETBALL 11/18/23	72.71
11/30/2023	86156	MCDONALDS	11/16/23	JV GIRLS BASKETBALL MEALS 11/16/23	56.66
11/30/2023	86157	MELVIN, SCOTT	FB GAME 11	SECURITY- VARSITY FOOTBALL PLAYOFF GAME	376.25
11/30/2023	86158	MINEOLA ISD TAX COLL	ACH 11/17/	ACH 11/17/23	4,807.37
11/30/2023	86158	MINEOLA ISD TAX COLL	ACH 11/20/	ACH 11/20/23	6,691.79
11/30/2023	86158	MINEOLA ISD TAX COLL	ACH 11/22/	ACH 11/22/23	1,679.93
11/30/2023	86158	MINEOLA ISD TAX COLL	ACH 11/24/	ACH 11/24/23	3,184.11
11/30/2023	86158	MINEOLA ISD TAX COLL	ACH 11/27/	ACH 11/27/23	1,345.85
11/30/2023	86158	MINEOLA ISD TAX COLL	ACH 11/28/	ACH 11/28/23	3,701.97
11/30/2023	86158	MINEOLA ISD TAX COLL	ACH 11/29/	ACH 11/29/23	36,171.52
11/30/2023	86158	MINEOLA ISD TAX COLL	ACH 11/30/	ACH 11/30/23	558.53
11/30/2023	86159	MSB CONSULTING GROUP	202625	shars biling	126.78
11/30/2023	86159	MSB CONSULTING GROUP	203021	shars billing	496.21
11/30/2023	86160	MYERS, ISABELLA	1111	MMS Band All-Region Mock Audition Judging	150.00
11/30/2023	86161	NOLAN, CODY	FB GAME 11	OFFICIAL- FOOTBALL GAME- HONEY GROVE VS. CENTERVILLE	115.00
11/30/2023	86162	NORTH TEXAS TOLLWAY	2016785215	toll charges	91.16
11/30/2023	86162	NORTH TEXAS TOLLWAY	802291866	Toll Charges	25.13
11/30/2023	86163	OPTIMUM	101145596	FIBER- MONTHLY BILL (SUPERNET II DIST. FIBER CONNECTION)	957.20
11/30/2023	86163	OPTIMUM	101146424	FIBER- MONTHLY BILL (BUS BARN FIBER CONNECTION)	401.93
11/30/2023	86164	PAPA T'S BBQ	100	ALL DISTRICT FB- BREAKFAST 11/08/23	300.00
11/30/2023	86165	QUITMAN ATHLETICS	12/16/23	JV/FR BASKETBALL TOURNAMENT	250.00
11/30/2023	86166	RAMEY WATER	ACCT 281	WATER BILL	44.50

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
11/30/2023	86167	REGION VII EDUCATION	092518	8 Hour Online Bus Safety Recertification Course Registration - David Sauer	60.00
11/30/2023	86167	REGION VII EDUCATION	092516	CPI TRAINING FOR ALL 4 CAMPUS TEAMS	2,000.00
11/30/2023	86167	REGION VII EDUCATION	092515	Nick Kelley/ MES/ Office	75.00
11/30/2023	86167	REGION VII EDUCATION	092514	Section 504 Legal Update: MICHELLE DUDLEY	75.00
11/30/2023	86167	REGION VII EDUCATION	092513	Region 7 - Section 504 Legal Update: RACHEL WERNECKE	75.00
11/30/2023	86167	REGION VII EDUCATION	092849	11/ region vii contracts	18,696.00
11/30/2023	86168	SCHOLASTIC INC	M7467121	Upfront Magazine & Digital Resources	219.78
11/30/2023	86169	SCHOOL INNOVATIONS &	INV-SIA-90	Student Attendance Software for improving attendance.	23,798.63
11/30/2023	86170	SHI GOVERNMENT SOLUT	GB00508721	MICROSOFT 365A3 SUBSCRIPTION LICENSE HOSTED ACADEMIC EES	16,272.30
11/30/2023	86171	SIMMONS BENEFITS GRO	FB GAME 11	OFFICIAL- FOOTBALL GAME- HONEY GROVE VS. CENTERVILLE	115.00
11/30/2023	86172	TASB, INC	651780	TASB MEMBERSHIP 2024: MICHAEL PENNANT	4,574.92
11/30/2023	86172	TASB, INC	652930	TASB LOCALIZED UPDATE & UPDATE PRINTING/SHIPPING CHARGES	2,257.12
11/30/2023	86172	TASB, INC	603056	legal assistance	200.00
11/30/2023	86173	TEAM TRAVEL SOURCE	1/3/24-1/5	UIL HOTEL ROOMS (DEPOSIT)	1,910.64
11/30/2023	86174	TEXAS DEPT OF PUBLIC	CRS-202310	criminal history	5.00
11/30/2023	86175	TEXAS EDUCATIONAL PA	7080692	UIL Academics	445.89
11/30/2023	86176	THOMAS, CHASE	TRAVEL EXP	TRAVEL: BAND STATE	344.50
11/30/2023	86177	TUSTIN, CHASE	FB GAME 11	SECURITY- VARSITY FOOTBALL PLAYOFF GAME	166.25
11/30/2023	86178	TXTAG	1206170272	TAG CHARGES	82.97
11/30/2023	86178	TXTAG	1204734154	TAG CHARGES	73.73
11/30/2023	86179	TYLER JACKET SHOP	29559	LETTERMAN JACKETS	1,008.72
11/30/2023	86180	VALLEY ATHLETICS	52628	Baseball Uniforms: Pro Look Jersey (17), Pro Look Pant (17), Pro Look Jersey (17)	2,512.76
11/30/2023	86180	VALLEY ATHLETICS	52417	PRO-LOOK HOODIE & CAGE JACKET	749.40
11/30/2023	86181	VERIZON	9949581520	WIRELESS CHARGES	50.23
11/30/2023	86182	WATSON, JOSHUA	FB GAME 11	OFFICIAL- FOOTBALL GAME- HONEY GROVE VS. CENTERVILLE	115.00
11/30/2023	86183	WHATABURGER	11/16/23	LADY JACKETS VARSITY BASKETBALL 11/16/23	101.55
11/30/2023	86184	WHITE OAK ISD	INVITATION	ATHLETICS: VARSITY BOYS BASKETBALL TOURNAMENT	400.00
11/30/2023	86185	WILDER, TYLER	FB GAME 11	OFFICIAL- FOOTBALL GAME- HONEY GROVE VS. CENTERVILLE	115.00
11/30/2023	86186	WILLIAMS, JEFF	FB GAME 11	OFFICIAL- FOOTBALL GAME- HONEY GROVE VS. CENTERVILLE	115.00
11/30/2023	86187	WINTTERS, EMILY	TRAVEL EXP	TRAVEL: NATIONAL FFA CONVENTION 11/1-11/3	75.00
12/04/2023	86188	CAPITAL ONE BANK	10/24, 25,	Skills Team Supplies	243.57
12/04/2023	86188	CAPITAL ONE BANK	10/27/23	Greenhouse Mgmt Class Project Supplies - Planter Boxes	171.21
12/04/2023	86188	CAPITAL ONE BANK	10/31, 11/	AG LDE Supplies	201.99
12/06/2023	86189	CAPITAL ONE CORPORAT	PATIENT# 7	DOT Physical - Luke Blackwell	80.00

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>		
<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/23/2024	86892	CAPITAL ONE CORPORAT	TCA JAN. 8	Registration for Texas School Counselor Conference for Michelle Dudley	185.00
02/23/2024	86892	CAPITAL ONE CORPORAT	HOLIDAY IN	San Angelo AG Mech Show Student Travel	1,157.10
02/23/2024	86892	CAPITAL ONE CORPORAT	HOLIDAY IN	San Angelo - AG Teacher Travel	1,157.10
02/23/2024	86894	CAPITAL ONE CORPORAT	HAMPTON 1/	Fort Worth Heifer Show Teacher Rooms	498.62
02/23/2024	86894	CAPITAL ONE CORPORAT	1/31, 1/27	TASA MIDWINTER: HILTON HOTELS & RESORTS, BUC-EE'S-FUEL	1,166.48
02/23/2024	86895	CAPITAL ONE CORPORAT	ROCKVILLE	BEST PACK BLACK BATTERY, ROCKFORCE W4 284 CHANNEL WIRELESS DMX LIGHTING	108.81
02/23/2024	86895	CAPITAL ONE CORPORAT	BUC-EE'S 1	FUEL CHARGE: BUC-EE'S	60.44
02/23/2024	86895	CAPITAL ONE CORPORAT	HILTON HOT	TASA Midwinter Hotel Rooms	2,217.00
02/23/2024	86895	CAPITAL ONE CORPORAT	FEB 2, 202	PRIORITY MAIL FROM BOX CAR PRINT & SHIP FOR MARCHING 365 INVOICE OVERDUE	14.78
02/23/2024	86893	CAPITAL ONE CORPORAT	TCA 1/8/24	SCHOOL COUNSELOR CONFERENCE 2024- DONNA PALMER	210.00
02/23/2024	86893	CAPITAL ONE CORPORAT	TCA JAN. 8	Registration for Texas School Counselor Conference for Michelle Dudley	185.00
02/23/2024	86893	CAPITAL ONE CORPORAT	HOLIDAY IN	San Angelo AG Mech Show Student Travel	1,735.65
02/23/2024	86893	CAPITAL ONE CORPORAT	HOLIDAY IN	San Angelo - AG Teacher Travel	578.55
02/23/2024	86888	MARTINEZ, ROCIO	FEB 21, 20	HOUSTON DAIRY JUDGING CONTEST STUDENT MEAL MONEY	210.00
02/23/2024	86889	MARTINEZ, ROCIO	FEB. 21, 2	AREA CONVENTION STUDENT MEAL MONEY	200.00
02/26/2024	86896	TRACTOR SUPPLY CREDI	1/13/24 85	Lister Shearing	39.92
02/26/2024	86896	TRACTOR SUPPLY CREDI	1/23/24 71	Weed killer and recovery rope	93.30
02/29/2024	86897	ABLES-LAND, INC	39512-0	REG ENVELOPES MIDDLE SCHOOL	102.50
02/29/2024	86898	AEP SOUTHWESTERN ELE	967-789-39	ELECTRIC BILL	29,296.85
02/29/2024	86899	ANTONISSE, JOHN	SOCCER 2/2	OFFICIAL- VARSITY/JV SOCCER GAME 2/23/24- MINEOLA VS. VAN	185.00
02/29/2024	86900	APPLE, INC	MA63465386	iPads for school board use	3,352.00
02/29/2024	86901	AUTOMATIC PROPANE GA	38312933	Gas tank rentals for CTE welding and Ag Mech programs	601.73
02/29/2024	86902	CAPITAL ONE BANK	2/4/24 624	Misc Classroom Supplies - Science Department	76.47
02/29/2024	86902	CAPITAL ONE BANK	2/1/24 834	Office Supplies - Batteries	127.92
02/29/2024	86902	CAPITAL ONE BANK	2/8/24 446	Art Supplies	19.54
02/29/2024	86902	CAPITAL ONE BANK	2/12/24	Milk Quality Products Student Supplies	161.42
02/29/2024	86903	CITY OF MINEOLA	1/10-2/12	WATER BILL	6,256.56
02/29/2024	86904	COMMERCE HIGH SCHOOL	MARCH 1 &	THSWPA REGION 3 DIV. 3 REGIONAL MEET (ENTRY FEE)	455.00
02/29/2024	86905	COMMERCE HIGH SCHOOL	MARCH 2, 2	GIRLS REGIONAL POWERLIFTING MEALS	144.00
02/29/2024	86906	CREATIVE EDGE PHOTOG	2/21/24	DEC. 2023- FEB. 2024 BASKETBALL LIVE STREAMING	7,225.00
02/29/2024	86907	DATCS	18212126	Quarterly Random DOT Drug & Alcohol Testing (6 MISD & 3	467.69

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02/29/2024	86908	DUKO OIL CO, INC	213524,213	WCSSA) Fuel Deliveries x 2 Weeks (2/8/24 & 2/22/24)	6,651.21
02/29/2024	86909	GRADUATE SALES	2024	Service Pins and Tie Tacs	498.95
02/29/2024	86910	HOMETOWN TROPHY & AW	MINEOLA FF	FFA - AG Mech Show Shirts	1,060.00
02/29/2024	86911	KOPPE, KEYFER	SOCCER 2/2	OFFICIAL- VARSITY/JV SOCCER GAME 2/23/24- MINEOLA VS. VAN	185.00
02/29/2024	86912	LOS CHAPINES	2/20/24	MEAL LUNCHESES FOR SOFTBALL	147.00
02/29/2024	86913	MARSHALL ISD	2024-101	BOYS BASKETBALL PLAYOFF GYM RENTAL	696.77
02/29/2024	86914	MATH GPS	4386	Math Readiness Focus Kits	440.00
02/29/2024	86915	MID-AMERICAN RESEARC	0811221-IN	Case of 12 Cans - PRO-GUARD PLUS - Vehicle Interior Cleaner / Protector	175.11
02/29/2024	86916	MINEOLA ISD TAX COLL	ACH 2/23/2	ACH 2/23/24	2,243.22
02/29/2024	86916	MINEOLA ISD TAX COLL	ACH 2/26/2	ACH 2/26/24	4,570.71
02/29/2024	86916	MINEOLA ISD TAX COLL	ACH 2/27/2	ACH 2/27/24	671.32
02/29/2024	86916	MINEOLA ISD TAX COLL	2/28/24	ACH 2/28/24	3,988.79
02/29/2024	86916	MINEOLA ISD TAX COLL	ACH 2/29/2	ACH 2/29/24	571.45
02/29/2024	86917	MIZE, J. CODY	REIMBURSEM	TMEA Honor Band Concert Travel Reimbursement	341.32
02/29/2024	86918	MSB CONSULTING GROUP	208018	TX SHARS MEDICAID ADMINISTRATION 2/23/24	93.63
02/29/2024	86919	MT PLEASANT ATHLETIC	2/12/24	GIRLS PLAYOFF BASKETBALL GYM RENTAL	334.66
02/29/2024	86920	NORTH TEXAS TOLLWAY	2016785215	toll charges	17.50
02/29/2024	86920	NORTH TEXAS TOLLWAY	804851603	TOLL CHARGES	18.72
02/29/2024	86920	NORTH TEXAS TOLLWAY	802291866	Toll Charges	9.00
02/29/2024	86921	PENSKE TRUCK LEASING	0027030907	Band Rental Tractor Fuel & Mileage Taxes - November	38.00
02/29/2024	86922	PIZZA INN	2/23/24	SOFTBALL TOURNAMENT MEALS: PIZZA INN 2/23/24	147.00
02/29/2024	86923	RAMEY WATER	ACCT 281	WATER BILL 1/23-2/22	40.20
02/29/2024	86924	RMA TOLL PROCESSING	1000744945	TOLL CHARGES	3.17
02/29/2024	86924	RMA TOLL PROCESSING	1000747238	TOLL CHARGES	2.71
02/29/2024	86925	ROBINSON, CINDY	MAR. 5, 20	LUNCH MONEY FOR STUDENTS AT CLINICAL ROTATIONS ON MAR. 5, 2024	100.00
02/29/2024	86925	ROBINSON, CINDY	FEB. 21, 2	LUNCH MONEY FOR STUDENTS AT CLINICAL ROTATIONS ON FEB. 21, 2024	100.00
02/29/2024	86926	SONIC DRIVE IN	2/22/24	BASEBALL MEALS: SONIC 2/22/24	108.00
02/29/2024	86927	SUBWAY - MINEOLA	2/16/24	Girls Powerlifting Meals @ Sabine	115.97
02/29/2024	86928	TASBO	348607	ESSER closeout workshop by TASBO	285.00
02/29/2024	86929	TASO BASEBALL	FEB. 16, 2	SCRIMMAGE BASEBALL- TYLER CHAPTER	140.00
02/29/2024	86930	THOMAS, NICOLE	REIMBURSEM	TRAVEL EXPENSE: COUNSELING CONVENTION	97.50
02/29/2024	86931	TURNER, ANGELYN	SOCCER 2/2	SOCCER GAME 2/23/24: CLOCK	20.00
02/29/2024	86932	TXTAG	ACCT 11026	TOLL CHARGES	58.27
02/29/2024	86933	VERIZON	9956975436	WIRELESS CHARGES	57.25
02/29/2024	86934	VERNIER	5481985	Replacement Batteries	249.80
02/29/2024	86935	WILLIAMS, DALTON	REIMBURSEM	TRAVEL EXPENSE: TCEA CONFERENCE	109.64

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03/04/2024	86936	VAN FOOTBALL ACTIVIT	2024 VANDA	JH TRACK MEALS 50- BOYS 50- GIRLS	700.00
03/05/2024	86937	BEST, JIM	3/4/24	Band Meal Money for UIL Concert Contest	1,000.00
03/05/2024	86938	UIL MUSIC REGION IV	Entry Fees	UIL Solo and Ensemble Entry Fees 2	78.00
03/07/2024	86939	ABC AUTO PARTS	ACCT 24572	Batteries for T16, P15, and M07 (stolen); other parts & supplies	614.39
03/07/2024	86940	ABC AUTO PARTS	ACCT 24585	Auto Mech - December Supplies	1,479.38
03/07/2024	86940	ABC AUTO PARTS	ACCT. 2458	Auto Mech - January Supplies	828.04
03/07/2024	86941	ABLES-LAND, INC	485575-0	OFFICE SUPPLIES: PAPER, RIBBON, RED/BLK INK, GOLDFOIL, ETC.	292.60
03/07/2024	86942	ANDERSON, HERMAN	SBALL 2/27	OFFICIAL- SOFTBALL GAME 2/27/24: MINEOLA VS BROWNSBORO	170.00
03/07/2024	86943	ARP ATHLETIC BOOSTER	POWERLIFIT	Boys Regional Powerlifting Meals	56.00
03/07/2024	86944	ARP ISD	MAR. 8 202	BOYS REGIONAL POWERLIFTING FEES - 5	175.00
03/07/2024	86945	AT&T MOBILITY	2872947326	WIRELESS CHARGES	1,003.84
03/07/2024	86946	AUTOMATIC PROPANE GA	38344285	Parts and supply for plasma cutter.	166.52
03/07/2024	86947	BSN/PASSON'S/GSC/CON	924925469	Hyperform Compression Shorts- AG2615 White	648.34
03/07/2024	86947	BSN/PASSON'S/GSC/CON	924938858	LIGHTWEIGHT TEE HOODIE	397.34
03/07/2024	86948	BUCK'S WHEEL & EQUIP	135844	Turn Signal Switch Assembly for Bluebird Bus (T49 + stock)	707.85
03/07/2024	86949	CAPITAL ONE CORPORAT	111-939041	OFFICE SUPPLIES	53.49
03/07/2024	86949	CAPITAL ONE CORPORAT	111-586620	BASEBALL RESISTANCE BANDS	177.84
03/07/2024	86949	CAPITAL ONE CORPORAT	111-348416	ATHLETIC TRAINING SUPPLIES	308.51
03/07/2024	86949	CAPITAL ONE CORPORAT	111-757396	TENNIS: SUPPLIES	494.05
03/07/2024	86988	CAPITAL ONE CORPORAT	111-748407	computer lab supplies	538.40
03/07/2024	86989	CAPITAL ONE CORPORAT	111-405912	Christi Singleton/ MES & MHS/ Nurse	56.12
03/07/2024	86949	CAPITAL ONE CORPORAT	113-976583	WIRELESS: KEYBOARD & MOUSE	35.99
03/07/2024	86949	CAPITAL ONE CORPORAT	111-799401	AMERICAN FLAGS & HANGING FILE FOLDERS	239.65
03/07/2024	86989	CAPITAL ONE CORPORAT	111-195303	Nicole Thomas/ MES/ Counselor	1,283.44
03/07/2024	86989	CAPITAL ONE CORPORAT	111-664887	Marisela Campuzano/ MES/ Office	83.46
03/07/2024	86990	CAPITAL ONE CORPORAT	111-792443	Chromebook charging cart	745.62
03/07/2024	86990	CAPITAL ONE CORPORAT	111-256040	MMS: 6TH, 7TH, 8TH ART SUPPLIES	421.75
03/07/2024	86990	CAPITAL ONE CORPORAT	111-628485	SCIENCE SUPPLIES	159.14
03/07/2024	86991	CAPITAL ONE CORPORAT	112-817682	Amazon order for Tech department	625.44
03/07/2024	86991	CAPITAL ONE CORPORAT	111-999624	English Order / Supplies Amazon Order Attached	137.96
03/07/2024	86991	CAPITAL ONE CORPORAT	112-162994	Apple airtags to mark district technology equipment	452.23
03/07/2024	86991	CAPITAL ONE CORPORAT	112-213218	New printer	369.00
03/07/2024	86991	CAPITAL ONE CORPORAT	112-642755	BROTHER HL-L3270CDW PRINTER	372.99
03/07/2024	86991	CAPITAL ONE CORPORAT	111-310078	Science Supplies Use Amazon	660.88

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				Order Attached	
03/07/2024	86991	CAPITAL ONE CORPORAT	111-260449	Amazon order of professional books: Get Better Faster The Knowledge Gap Mentoring in Action	61.12
03/07/2024	86991	CAPITAL ONE CORPORAT	111-576219	Art Department Supplies Amazon List Attached	99.31
03/07/2024	86991	CAPITAL ONE CORPORAT	111-277476	Science Department Supplies Amazon List Attached	151.88
03/07/2024	86950	CN PAINT WORKS, LLC	MINEOLA FF	AUTO PAINT SUPPLIES	937.43
03/07/2024	86951	DEALERS ELECTRICAL S	S101004061	light bulbs	497.45
03/07/2024	86951	DEALERS ELECTRICAL S	S101008914	Led wall packs and led light bulbs (INV. S101008914.001, 101020026.001)	2,741.84
03/07/2024	86952	DUBOIS, JAMES	BBALL 2/27	OFFICIAL- BASEBALL VARSITY BASEBALL- MINEOLA VS. GARRISON	105.00
03/07/2024	86953	EAST TEXAS REFRIGERA	135511787,	Hvac repairs (INV. 135511787, 137704743)	895.87
03/07/2024	86955	GRAND SALINE FFA	003	BASEBALL MEALS - 18	126.00
03/07/2024	86956	GRAND SALINE ISD	FEBRUARY 2	GRAND SALINE INVITATIONAL GOLF ENTRY FEES BOYS= \$400 GIRLS = \$150	550.00
03/07/2024	86957	GRIMES, JOE	SBALL 2/27	OFFICIAL- SOFTBALL GAME 2/27/24: MINEOLA VS BROWNSBORO	170.00
03/07/2024	86958	HAYS, JACOB	TRACK 3/1/	GAME WORKER: PA ANNOUNCER	258.00
03/07/2024	86959	INDEPENDENT GLASS &	29843	Broken window	314.00
03/07/2024	86960	JOHN'S TIRE OF MINEO	2/13, 2/16	Front Alignment and flat repair on T4l	110.00
03/07/2024	86961	KOPPE, KEYFER	SOCCER 3/4	OFFICIAL- VARSITY BOYS SOCCER GAME 3/4/24: MINEOLA VS. GRAND SALINE	110.00
03/07/2024	86962	MAJUSIAK, KRISTEN	SOCCER 3/4	OFFICIAL- VARSITY BOYS SOCCER GAME 3/4/24: MINEOLA VS. GRAND SALINE	110.00
03/07/2024	86963	MARK'S PLUMBING PART	INV0021370	Plumbing supply (INV002137094, 002138615, 002136256)	1,188.88
03/07/2024	86992	MARTINEZ, ROCIO	AG MECH	HOUSTON AG MECH MEAL MONEY	660.00
03/07/2024	86964	MCDONALD'S OF CANTON	3/2/24 #27	JV BASEBALL MEALS - 9	42.04
03/07/2024	86964	MCDONALD'S OF CANTON	3/1/24 #12	JV BASEBALL MEALS - 7	36.66
03/07/2024	86965	MCDONALDS- MINEOLA	2/27/24 #1	BASEBALL MEALS- 16	81.68
03/07/2024	86965	MCDONALDS- MINEOLA	3/1/24 #2	Varsity BASEBALL MEALS - 15	76.50
03/07/2024	86966	MINEOLA ISD TAX COLL	ACH 3/1/24	ACH 3/1/24	1,590.21
03/07/2024	86966	MINEOLA ISD TAX COLL	ACH 3/4/24	ACH 3/4/24	1,539.34
03/07/2024	86966	MINEOLA ISD TAX COLL	ACH 3/5/24	ACH 3/5/24	894.22
03/07/2024	86966	MINEOLA ISD TAX COLL	ACH 3/6/24	ACH 3/6/24	1,512.42
03/07/2024	86966	MINEOLA ISD TAX COLL	ACH 3/7/24	ACH 3/7/24	15,738.32
03/07/2024	86967	MOSLEY, RICKEY	BBALL 2/27	OFFICIAL- BASEKTBALL GAME AT KISD	105.00
03/07/2024	86968	MSB CONSULTING GROUP	208946	TX SHARS MEDICAID ADMINISTRATION: 3/8/24	150.97
03/07/2024	86968	MSB CONSULTING GROUP	208481	TX SHARS MEDICAID ADMINISTRATION: 3/1/24	61.72
03/07/2024	86969	NORTH TEXAS TOLLWAY	804456223	TOLL CHARGES	11.24

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03/07/2024	86970	OFFICE BARN	INV6481	Conference Room Furniture Quote Attached	675.00
03/07/2024	86971	PERDUE, BRANDON, FIE	FEB. 2024	FOR ATTORNEY FEES- DELINQUENT PMTS FOR FEBRUARY 2024	3,011.00
03/07/2024	86973	REGION VII EDUCATION	093590	NOVA Training	400.00
03/07/2024	86973	REGION VII EDUCATION	093590	NOVA TRAINING (JAN. 9-11,2024)	400.00
03/07/2024	86973	REGION VII EDUCATION	093590.	Nicole Thomas/ Counselor/ MES	400.00
03/07/2024	86993	ROBINSON, CINDY	3/18, 4/18	CLINICAL ROTATION/LUNCHES FOR STUDENTS	200.00
03/07/2024	86974	SELF, BILL	REIMBURSEM	RETRIEVE HVAC STUDENTS & SPONSORS	57.25
03/07/2024	86975	SMITH, DEREK	REIMBURSEM	Boys Powerlifting Meals Reimbursement	70.00
03/07/2024	86976	SONIC DRIVE IN	2/26/24 #4	JV BASEBALL - 15	90.00
03/07/2024	86976	SONIC DRIVE IN	2/29/24 #2	JV BASEBALL MEALS - 15	90.00
03/07/2024	86976	SONIC DRIVE IN	2/29/24 #2	VARSIITY BASEBALL MEAL - 17	102.00
03/07/2024	86976	SONIC DRIVE IN	3/2/24 #15	VARSIITY BASEBALL MEAL - 14	84.00
03/07/2024	86977	SWORD COMPANY	288229	Door closers	2,392.84
03/07/2024	86978	THE CERTIFIED WELDIN	APPLICATIO	13 AWS 9.1 Welding certification tests	420.00
03/07/2024	86979	THSWPA	MARCH 14	BOYS STATE POWERLIFTING ENTRY FEES 2 LIFTERS (\$70) 1 WRAPPER ((\$10)	80.00
03/07/2024	86980	TOPSHELF IMAGING	11499	BROTHER PRINTER HL-L3280CDW HIGH YIELD 4PACK	249.99
03/07/2024	86981	TURNER, ANGELYN	SOCCER 3/4	SOCCER GAME 3/4/24: CLOCK	10.00
03/07/2024	86982	UNIFIRST CORPORATION	ACCT 13241	UNIFORM SERVICE: STATEMENT DATE 2/29/24	1,591.28
03/07/2024	86983	VERTIV CORPORATION	13295686	Vertiv battery back up for district technology infrastructure	8,163.83
03/07/2024	86984	WHATABURGER	2/28/24 #2	BOYS AND GIRLS GOLF MEALS - LANDS INN	48.91
03/07/2024	86985	WINTTERS, MARK	REIMBURSEM	REIMBURSEMENT FOR ENTRY GATE HING PARTS- ASCO MACHINE	99.57
03/07/2024	86986	WOOD COUNTY SPECIAL	MISD MAR.	MISD MAR. CONTRIBUTION 23-24	119,081.99
03/07/2024	86987	WOOD COUNTY MONITOR	158897	LEGAL NOTICE CLASS: CLASSIFIEDS: RFP 226 HP CHROMEBOOK DEVICES: 2/1/24, 2/8/24	144.00
03/19/2024	86994	LOWE'S	77308	5 gallon buckets	141.90
03/19/2024	86995	MARTINEZ, ROCIO	3/5/24	GLEN ROSE & TARLETON CDE TRIP MEAL MONEY	1,500.00
03/19/2024	86996	TRACTOR SUPPLY CREDI	714445	WEED KILLER AND RECOVERY ROPE	19.99
03/19/2024	86996	TRACTOR SUPPLY CREDI	715809	Hardware Project/Supply	38.28
03/19/2024	86996	TRACTOR SUPPLY CREDI	853445	AG. DEPT. SUPPLIES	103.98
03/21/2024	86997	ABLES-LAND, INC	486088-0	ROLLER, CALC, RED/BLK INK	8.68
03/21/2024	86998	ACE HARDWARE	ACCT 3032	Maintenance Supply/Projects	728.73
03/21/2024	86999	AT&T MOBILITY	2872984669	WIRELESS CHARGES	456.57
03/21/2024	87000	BALLARD & TIGHE, PUB	300933	Carousel of ideas picture and word cards for ESL learners	398.83
03/21/2024	87001	BSN/PASSON'S/GSC/CON	924971247	GOLF: POLOS SHIRTS AND HOODIES	1,500.00
03/21/2024	87002	BUDGET BUSINESS SYST	053744	Marisela Campuzano/ MES/ Office	384.00

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03/21/2024	87002	BUDGET BUSINESS SYST	053330	MAIN CHARGE ROLLER MC ROLLER	129.00
03/21/2024	87003	CDW GOVERNMENT, INC	ZR00443176	LITTLE SIS WEB SMALL DISTRICT	1,250.00
03/21/2024	87004	CENTERPOINT ENERGY R	8000010765	Gas Utilities	2,789.02
03/21/2024	87005	CHAPPA, JULIE	REIMBURSEM	TRAVEL EXPENSE: TAFE STATE CONFERENCE	66.50
03/21/2024	87006	CRAWFORD, MONARICK	SBALL 3/11	OFFICIAL- JV SOFTBALL GAME- MINEOLA VS SULPHUR SPRINGS	90.00
03/21/2024	87006	CRAWFORD, MONARICK	SBALL 3/8/	OFFICIAL- VARSITY SOFTBALL GAME- MINEOLA VS MT VERNON	115.00
03/21/2024	87007	CYNERGY TECHNOLOGY B	LV67621	Purchase a building bridge for transmission to security cameras and include installation	1,076.07
03/21/2024	87008	DEMCO, INC	7449526	Linda Roberts/ MES/ Library	241.93
03/21/2024	87009	DOBSON, CORLIS	BBALL 3/12	OFFICIAL- VARSITY BASEBALL GAME 3/12/24- MINEOLA VS MT PLEASANT CHAPEL HILL	120.00
03/21/2024	87010	DOVER, DALTON	REIMBURSEM	TRAVEL EXPENSE: STATE BASKETBALL TOURNAMENT	65.00
03/21/2024	87011	DUKO OIL CO, INC	213814, 21	Fuel Deliveries x 2 (3/1 & 3/9/24)	5,093.07
03/21/2024	87012	EAST TEXAS REFRIGERA	137995948,	Hvac Repairs (INV. 137995948, 137996082, 138002985)	4,067.86
03/21/2024	87012	EAST TEXAS REFRIGERA	138033831,	Hvac repairs (INV. 138033831, 137954129, 137908794)	1,272.96
03/21/2024	87013	EDGEWOOD ISD	MARCH 7TH	EDGEWOOD GOLF TOURNAMENT ENTRY FEES BOYS - 375 GIRLS - 100	475.00
03/21/2024	87014	EDUCATION ADVANCED I	INV-002128	Pathways software for the counselors to use in planning student coursework toward CCMR and graduation in middle school. One year subscription Invoice INV-002128	220.00
03/21/2024	87015	ERI CONSULTING INC	24-0198	ES#24-096- ASBESTOS INSPECTION, MISD ELEMENTARY SCHOOL	895.00
03/21/2024	87016	FIRE ANT DEFENSE, LL	3/10/24	Treat entire district grounds for Fire Ants.	3,716.00
03/21/2024	87017	FLATT STATIONERS, IN	811890-00	supplies for office	230.01
03/21/2024	87018	FRAZIER, CAMRON	REFUND	133851-REFUND- ADDED HOMESTEAD FOR 2022 & 2023	1,443.58
03/21/2024	87019	GUERRA, MARIO	REFUND	#36657- REFUND- HOMESTEAD ADDED FOR 2022	18.17
03/21/2024	87019	GUERRA, MARIO	REFUND.	#139273- REFUND- HOMESTEAD ADDED FOR 2022	447.84
03/21/2024	87020	HARDY COOK & HARDY,	34792	PROFESSIONAL SERVICES- MAR. 5	500.00
03/21/2024	87021	HAYS, JACOB	BBALL 3/19	BASEBALL GAME 3/19/24: PA & SCORE BOARD	100.00
03/21/2024	87022	HCTRA	0524577642	TOLL CHARGES	16.36
03/21/2024	87023	HOLDEN, GUY	REFUND	#000024212- REFUND- ADDED DVHS FOR 2023	1,871.85
03/21/2024	87024	HOLLOWELL, FRANK	SBALL 3/11	OFFICIAL- JV SOFTBALL GAME 3/11/24- MINEOLA VS SULPHUR SPRINGS	90.00

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03/21/2024	87025	HOLLY LAKE GOLF CAR	TBD	Golf Cart Rental for Band Competition	445.00
03/21/2024	87026	HOLT TRUCK CENTER	ACCT 08101	Water Pump for T42: INV. PIKG0071485	233.38
03/21/2024	87027	HOMETOWN TROPHY & AW	MINEOLA AT	GIRLS TRACK TROPHY: 2/20/24	365.00
03/21/2024	87028	INDEPENDENT GLASS &	29894	repair broken glass	500.00
03/21/2024	87030	JACOBS, GERALD	REFUND	#34433- REFUND- ADDED HOMESTEAD FOR 2022 & 2023	1,342.89
03/21/2024	87031	JRDQ LLC	20540	Varsity Basketball 2/13/24	148.01
03/21/2024	87032	KOPPE, KEYFER	SOCCER 3/1	OFFICIAL- VARISTY/JV SOCCER GAME 3/18/24- MINEOLA VS LINDALE	165.00
03/21/2024	87033	LEASOR CRASS, PC	20859	BOARD GOVERNANCE (PROFESSIONAL SERVICES, EXPENSES) AND RETAINER PROGRAM (PROFESSIONAL SERVICES)	1,381.57
03/21/2024	87034	LINDALE ATHLETICS	MARCH 7 &	ATTN: MEREDITH GRANT JV SOFTBALL TOURNAMENT FEES	400.00
03/21/2024	87035	MALDANADO, MICHAEL	SOCCER 3/1	OFFICIAL- VARISTY/JV SOCCER GAME 3/18/24- MINEOLA VS LINDALE	145.00
03/21/2024	87036	MCDONALD'S	3/7/24 ORD	JV BASEBALL MEAL - 10	60.80
03/21/2024	87036	MCDONALD'S	3/8/24 ORD	JV BASEBALL MEALS - 10	60.80
03/21/2024	87037	MCDONALD'S OF CANTON	3/7/24 ORD	VARSITY BASEBALL MEALS - 14	74.32
03/21/2024	87038	MCQUARY, ANTHONY	REIMBURSEM	STATE BASKETBALL TOURNAMENT - GIRLS: SAN ANTONIO	757.37
03/21/2024	87039	MEKALIP, GREGORY	SBALL 3/8/	OFFICIAL- VARSITY SOFTBALL GAME- MINEOLA VS MT VERNON	115.00
03/21/2024	87040	MINEOLA ISD TAX COLL	3/18/24	ACH 3/18/24	473.72
03/21/2024	87040	MINEOLA ISD TAX COLL	ACH 3/11/2	ACH 3/11/24	6,699.73
03/21/2024	87040	MINEOLA ISD TAX COLL	ACH 3/12/2	ACH 3/12/24	1,632.43
03/21/2024	87040	MINEOLA ISD TAX COLL	ACH 3/13/2	ACH 3/13/24	24.42
03/21/2024	87040	MINEOLA ISD TAX COLL	ACH 3/14/2	ACH 3/14/24	304.42
03/21/2024	87040	MINEOLA ISD TAX COLL	ACH 3/15/2	ACH 3/15/24	1,377.37
03/21/2024	87040	MINEOLA ISD TAX COLL	ACH 3/18/2	ACH 3/18/24	426,229.25
03/21/2024	87040	MINEOLA ISD TAX COLL	ACH 3/19/2	ACH 3/19/24	7,606.36
03/21/2024	87040	MINEOLA ISD TAX COLL	ACH 3/20/2	ACH 3/20/24	1,725.74
03/21/2024	87041	MSB CONSULTING GROUP	209411	TX SHARS MEDICAID ADMINISTRATION- 3/15/2024	83.47
03/21/2024	87042	MT VERNON ISD	001	MIDDLE SCHOOL DISTRICT OAP EXPENSES 2/26/24	342.22
03/21/2024	87043	NATIONAL FFA ORGANIZ	MDS320099	WOMENS OFFICIAL JACKET	66.00
03/21/2024	87044	NORTH TEXAS TOLLWAY	793745505	TOLL CHARGES	18.64
03/21/2024	87044	NORTH TEXAS TOLLWAY	797622714	Toll Charges	18.14
03/21/2024	87044	NORTH TEXAS TOLLWAY	2022861556	TOLL CHARGES	7.63
03/21/2024	87044	NORTH TEXAS TOLLWAY	2007874503	Toll Charges	4.48
03/21/2024	87044	NORTH TEXAS TOLLWAY	803891351	Toll Charges	38.80
03/21/2024	87044	NORTH TEXAS TOLLWAY	2020389736	TOLL CHARGES	95.33
03/21/2024	87045	O'REILLY AUTO PARTS	1904-25188	Belt for Hvac at Multi-Purpose	22.74
03/21/2024	87047	PERISH, JUSTIN	#700925	DOT Physical - Aaron Slider	85.00
03/21/2024	87048	PLAYSCRIPTS	2317912	Theatre - Performance license and scripts	274.68
03/21/2024	87049	RAINS ISD	FEB. 20 &	RAINS GOLF TOURNAMENT BOYS = \$300 ATTN: KAREN BRIMER	300.00

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03/21/2024	87050	RAMIREZ, RICKY	REIMBURSEM	REIMBURSEMENT: R. RAMIREZ	39.22
03/21/2024	87051	REPUBLIC SERVICES	0070-00343	Trash service - acct 3-0070-0008703	2,619.71
03/21/2024	87052	REYES, FRANCISCO	REFUND	#21646-REFUND- ADDED HOMESTEAD TO 2022 & 2023	1,385.42
03/21/2024	87053	ROOT, MICHAEL	SBALL 3/19	OFFICIAL- VARSITY SOFTBALL GAME 3/19/24- MINEOLA VS HARMONY	115.00
03/21/2024	87054	SCHOOL SPECIALTY, IN	2081337680	Item 85104 School Smart Poly Expanding File Pocket organizer	59.07
03/21/2024	87055	STEADMAN, RYAN	REIMBURSEM	STATE BASKETBALL REIMBURSEMENT MEALS: LUNCH - \$20 DINNER- \$26.11 PARKING- \$139.65	185.76
03/21/2024	87056	SUMMIT FIRE & SECURI	ACCT 53193	Invoices for Fire Service and Inspections	5,965.72
03/21/2024	87057	T & W TIRE	2130024498	6 Bus Steer tires, mounted, balanced, refurbished rims, new valve stems and set of Tires for T19	3,359.22
03/21/2024	87057	T & W TIRE	2130024595	Set of 4 Tires for T17	783.12
03/21/2024	87058	TDI AIR CONDITIONING	JC524003	Install new TRANE 15 Ton Condenser and Air Handler	38,500.00
03/21/2024	87059	TEXAS DEPT OF PUBLIC	CRS-202402	CRIMINAL HISTORY	11.00
03/21/2024	87059	TEXAS DEPT OF PUBLIC	CRS-202401	CRIMINAL HISTORY	3.00
03/21/2024	87060	THE HOME DEPOT PRO	ACCT 47030	Custodial supply	8,380.24
03/21/2024	87061	THSPA	MARCH 22,	State Powerlifting Entry Fee	35.00
03/21/2024	87062	TURNER, ANGELYN	SOCCER 3/1	SOCCER GAME 3/18/24: CLOCK	20.00
03/21/2024	87063	TXTAG	ACCT 11025	TAG CHARGES	3.09
03/21/2024	87063	TXTAG	ACCT 12013	TAG CHARGES	68.45
03/21/2024	87064	VAIL, ZACH	SBALL 3/19	OFFICIAL- VARSITY SOFTBALL GAME 3/19/24- MINEOLA VS HARMONY	115.00
03/21/2024	87064	VAIL, ZACH	BBALL 3/12	OFFICIAL- VARSITY BASEBALL GAME 3/12/24- MINEOLA VS MT PLEASANT CHAPEL HILL	120.00
03/21/2024	87065	WALLER, FORREST	SOCCER 3/1	OFFICIAL- VARISTY/JV SOCCER GAME 3/18/24- MINEOLA VS LINDALE	165.00
03/21/2024	87066	WHATABURGER	11/16/23 #	Lady Jackets Varsity Basketball 11/16/23	101.55
03/21/2024	87067	WINNSBORO ISD	3/8/24	SOFTBALL FIELD RENTAL MINEOLA VS MT VERNON 3/8/24	300.00
03/22/2024	87068	WINTTERS, EMILY	3/22/24	STUDENT MEAL MOENY TEXAS A&M JUDGING CLINIC	160.00
03/25/2024	87070	CAPITAL ONE CORPORAT	OVERLAND C	OVERLAND CHARTERS: MOTORCOACH 2/7/24	12,720.50
03/25/2024	87070	CAPITAL ONE CORPORAT	TMEA-MEMBE	Clinician TMEA Registration	170.00
03/25/2024	87070	CAPITAL ONE CORPORAT	AMERICAN L	AMERICAN LUNG ASSOCIATION IN HONOR OF BRIAN GILL (B. MCMAHON'S DAD)	50.00
03/25/2024	87070	CAPITAL ONE CORPORAT	MINEOLA CH	2 CHAMBER OF COMMERCE BANQUET TICKETS	150.00
03/25/2024	87070	CAPITAL ONE CORPORAT	PENSKE	Penske Truck Rental TMEA Honor Band	1,492.53

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03/25/2024	87070	CAPITAL ONE CORPORAT	WOODCTYTX/	Registration Renewals x 16 (M97, M06, M07, T08, T14, T16, T17, T19, T28, T34, T36, T42, T43, T44, T46, T47)	248.98
03/25/2024	87070	CAPITAL ONE CORPORAT	FUSION IN	MEREDITH FOUNDATION APPRECIATION BREAKFAST	360.00
03/25/2024	87071	CAPITAL ONE CORPORAT	AMERICAN P	HORSEIQ- HORSE JUDGING TEAM: PACKAGE- STUDY MATERIAL	150.00
03/25/2024	87071	CAPITAL ONE CORPORAT	ZOOM	Zoom monthly invoice INV241787539 Feb 20, 2024 - Mar 19, 2024	10.00
03/25/2024	87071	CAPITAL ONE CORPORAT	LIVESTOCKJ	FFA - Livestock Judging Subscription	300.00
03/25/2024	87073	CAPITAL ONE CORPORAT	DOMINOS 2/	SOCCER MEAL: DOMINO'S 2/9/24	144.00
03/25/2024	87073	CAPITAL ONE CORPORAT	DICKS SPOR	POWER BLOCK SPORT -24 PAIRS ATHLETIC TRAINING	216.49
03/25/2024	87073	CAPITAL ONE CORPORAT	PIZZA HUT	TENNIS MEAL: PIZZA HUT 2/8/24	53.88
03/25/2024	87073	CAPITAL ONE CORPORAT	WINGSTOP	GIRLS BASKETBALL PLAYOFF MEALS	47.96
03/25/2024	87073	CAPITAL ONE CORPORAT	DOMINOS 2/	SOCCER MEAL 2/13/24	144.00
03/25/2024	87073	CAPITAL ONE CORPORAT	CHIC-FIL-A	SOFTBALL AWAY GAME FOOD AT CHICK-FIL-A	141.81
03/25/2024	87073	CAPITAL ONE CORPORAT	MOLINA'S M	SOFTBALL FOOD AT PERALTAS IN GRAND SALINE (MOLINA'S)	140.00
03/25/2024	87073	CAPITAL ONE CORPORAT	DOMINOS 2/	SOCCER MEAL 2/16/24	144.00
03/25/2024	87073	CAPITAL ONE CORPORAT	BLAZIN PIZ	SOFTBALL TOURNAMENT FOOD: BLAZIN PIZZA COMPANY	112.31
03/25/2024	87073	CAPITAL ONE CORPORAT	DANE APPAR	TENNIS UNIFORMS BY CC	600.00
03/25/2024	87073	CAPITAL ONE CORPORAT	RED BARN G	SOFTBALL TOURNAMENT FOOD: THE RED BARN GRILL BAKERY	140.00
03/25/2024	87073	CAPITAL ONE CORPORAT	SPORTS AUT	TRACKMATE- SPORTS AUTOMATION LICENSE RENEWAL SOFTWARE (2 YRS)	215.00
03/25/2024	87073	CAPITAL ONE CORPORAT	CHIC-FIL-A	SOFTBALL TOURNAMENT FOOD: CHICK-FIL-A 2/24/24	124.26
03/25/2024	87073	CAPITAL ONE CORPORAT	DOMINOS 2/	TENNIS MEALS - DOMINOES - 13	47.94
03/25/2024	87073	CAPITAL ONE CORPORAT	DOMINOS2/2	SOCCER MEALS - DOMINOES - 38	144.00
03/25/2024	87073	CAPITAL ONE CORPORAT	CHIC-FIL-A	SOFTBALL MEAL - CHIKFILA - 20	130.00
03/25/2024	87073	CAPITAL ONE CORPORAT	RAISING CA	Varsity Softball Meal - 15- CANE'S	95.85
03/25/2024	87073	CAPITAL ONE CORPORAT	DOMINOS 3/	SOCCER MEAL - 24	112.58
03/25/2024	87074	CAPITAL ONE CORPORAT	HOLIDAY IN	FFA - Houston Dairy Judging Teacher Hotel Room Teacher Travel Budget	174.27
03/25/2024	87074	CAPITAL ONE CORPORAT	HOLIDAY IN	FFA - Houston Dairy Judging Student Hotel Rooms Student Travel Budget	348.54
03/25/2024	87074	CAPITAL ONE CORPORAT	TMEA BAND	TMEA Band Trip- Food, Top Golf, and Hotel charges	13,994.83
03/25/2024	87073	CAPITAL ONE CORPORAT	EMBASSY SU	EMBASSY SUITES BY HILTON 2/9/24 - 2/10/24	426.04
03/25/2024	87073	CAPITAL ONE CORPORAT	FIRST TO T	.32 Blanks - 8 boxes First to the Finish	585.81
03/25/2024	87070	CAPITAL ONE CORPORAT	HYATT PLAC	TCEA CONFERENCE (FOR TECHNOLOGY) HOTEL RESERVATION: FEB 2 - 7, 2024	4,872.06

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03/25/2024	87075	GILMER BAND	ENTRY FEES	Pre-UIL Entry Fees MS Bands	700.00
03/28/2024	87076	AEP SOUTHWESTERN ELE	967-789-39	ELECTRIC BILL	28,577.47
03/28/2024	87077	AT&T	214A05-640	SERVICES CHARGES	119.11
03/28/2024	87078	AT&T MOBILITY	2873094941	WIRELESS CHARGES	300.00
03/28/2024	87079	CITY OF MINEOLA	2/9/24-3/1	WATER BILL	5,938.71
03/28/2024	87080	DUBOIS, JAMES	BBALL 3/23	OFFICIAL- VARSITY BASEBALL GAME 3/23/24 - MINEOLA VS HARMONY	120.00
03/28/2024	87081	EAST TEXAS COUNCIL O	MINE-2100	ANNUAL MEMBERSHIP DUES: JAN. 1 - DEC. 31, 2024	100.00
03/28/2024	87082	GLG MANAGEMENT WEST	3/12/24 OR	VARSIY BASEBALL MEALS- 16 - MCDONALD'S	63.84
03/28/2024	87083	GONZALEZ, DAGO	REIMBURSEM	TMEA Reimbursement Dago Gonzalez	65.00
03/28/2024	87084	HAWKINS, PATTY	REIMBURSEM	TRAVEL EXPENSE: TAFE STATE LEADERSHIP CONFERENCE	89.16
03/28/2024	87084	HAWKINS, PATTY	REIMBURSEM	TRAVEL EXPENSE: FCCLA REGION III LEADERSHIP CONFERENCE	97.43
03/28/2024	87085	HIGGINBOTHAM BROS &	ACCT 44003	Maintenance supply/projects	777.34
03/28/2024	87086	HUMMELL, JOHN	SBALL 3/23	OFFICIAL- VARSITY SOFTBALL GAME 3/23/24- MINEOLA VS WINNSBORO	100.00
03/28/2024	87087	JEB MINEOLA	2099, 2114	Band Program Supplies (INV. 2099, 2114, 2142, 2181)	761.50
03/28/2024	87088	JUAN ROCHA TREE SERV	616823	Cut down trees at new property	5,000.00
03/28/2024	87089	LOSIEWICZ, STEPHEN	BBALL 3/23	OFFICIAL- VARSITY BASEBALL GAME 3/23/24 - MINEOLA VS HARMONY	120.00
03/28/2024	87090	MINEOLA ISD TAX COLL	ACH 3/22/2	ACH 3/22/24	112.99
03/28/2024	87090	MINEOLA ISD TAX COLL	ACH 3/25/2	ACH 3/25/24	888.72
03/28/2024	87090	MINEOLA ISD TAX COLL	ACH 3/26/2	ACH 3/26/24	79.98
03/28/2024	87090	MINEOLA ISD TAX COLL	ACH 3/28/2	ACH 3/28/24	357.15
03/28/2024	87091	MSB CONSULTING GROUP	209906, 21	TX SHARS MEDICAID ADMINISTRATION 3/22/24 & 3/29/24 INV. 209906, 210355	131.96
03/28/2024	87092	MUMPHREY, CORY	SBALL 3/23	OFFICIAL- VARSITY SOFTBALL GAME 3/23/24- MINEOLA VS WINNSBORO	100.00
03/28/2024	87115	MURPHREE, DAVEN	TX RELAYS	MEAL MONEY FOR GIRLS GOING TO THE TX RELAYS	90.00
03/28/2024	87093	MUSIC IN MOTION	00788493	Music classroom supplies	192.73
03/28/2024	87094	MYERS, DONALD	REIMBURSEM	Spring Music Reimbursement for Donald Myers	47.00
03/28/2024	87095	NORTH TEXAS TOLLWAY	2018278258	Toll Charges	7.63
03/28/2024	87096	PIZZA INN	5361648 3/	VARSIY SOFTBALL MEALS- 19	133.00
03/28/2024	87097	PRO-TURF	07102146	Sprayed all school grounds for winter and spring weeds.	4,080.00
03/28/2024	87098	RAIDER PRIDE BOOSTER	MAR. 14, 2	HS GIRLS TRACK ENTRY FEE	60.00
03/28/2024	87099	RAINS ATHLETICS	MAR. 21ST	2024 Avon Rice Relays Entry Fees	950.00
03/28/2024	87100	RAINS WILDCAT ATHLET	MAR. 21ST	HS GIRLS TRACK MEALS - RAINS	175.00
03/28/2024	87100	RAINS WILDCAT ATHLET	MAR. 21 ME	BOYS HS TRACK MEALS- RAINS	210.00
03/28/2024	87101	RED DOME SMOKEHOUSE	MAR. 18, 2	CATERING FOR BOARD MEETING 3/18/24	140.00
03/28/2024	87102	RUDD PLUMBING LLC	511056-384	PLUMBING SERVICES (INV.	7,045.75

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				509211-37889, 511056-38437)	
03/28/2024	87103	SABINE ATHLETIC BOOS	MAR. 21 EN	TRACK ENTRY FEE- VARSITY GIRLS AND BOYS, JV GIRLS	425.00
03/28/2024	87103	SABINE ATHLETIC BOOS	MAR 21 MEA	BOYS AND GIRLS MEALS- 50	400.00
03/28/2024	87104	SOUTHWEST SOLUTIONS	46854	Repair ice machine HS	1,430.48
03/28/2024	87105	SULPHUR SPRINGS SOFT	MAR. 21 &	SULPHUR SPRING JV SOFTBALLL TOURNAMENT ENTRY FEE	375.00
03/28/2024	87106	TATUM MUSIC COMPANY	ACCT 397	Band program supplies	594.65
03/28/2024	87107	TYNDELL ELECTRIC	6126	Changed out A/C disconnect PS.	887.56
03/28/2024	87108	UNIVERSITY OF TEXAS	HS TX RELA	TEXAS RELAYS ENTRY FEES	150.00
03/28/2024	87109	VAN FOOTBALL ACTIVIT	AL RHOLES	HS TRACK MEALS (VAN) GIRLS = \$350 BOYS = \$350	700.00
03/28/2024	87110	VERIZON	9959454779	WIRELESS CHARGES	50.23
03/28/2024	87111	WARD'S SCIENCE	8815565041	10 Pail of Cow Eyes	136.08
03/28/2024	87112	WHATABURGER	3/4/24 249	GOLF MEALS - 8	34.93
03/28/2024	87113	WHATABURGER- WEBSTER	3/5/24 291	GOLF MEALS - 3	9.69
03/28/2024	87114	WINTTERS, EMILY	REIMBURSEM	TRAVEL EXPENSE: CDE CONTEST	55.00
04/01/2024	87116	CHAPPA, JULIE	MEAL MONEY	UIL ACADEMIC FOOD MONEY FOR DISTRICT MEET	205.00
04/04/2024	87118	ABC AUTO PARTS	39IN129642	5 Gallons of Cleaner / Degreaser	67.98
04/04/2024	87118	ABC AUTO PARTS	39IN129174	belt for hvac	6.78
04/04/2024	87119	ALL STAR ENTERPRISES	3439	DISTRICT 13-3A JH TRACK: UIL MEDALS, PLAQUE, TROPHY	2,328.00
04/04/2024	87120	BROOKINS, JOE	SBALL 3/29	OFFICIAL- VARSITY SOFTBALL GAME 3/29/24 - MINEOLA VS QUITMAN	100.00
04/04/2024	87121	BSN/PASSON'S/GSC/CON	924434645	JH HELMETS & KNEE PADS	2,038.38
04/04/2024	87122	BUCK'S WHEEL & EQUIP	136878	LED Replacement/ Upgrade Bulbs for T38, T42, T44, & Stock	422.02
04/04/2024	87123	CANTON ISD	CANTON EAG	ATTN: ATHLETIC BOOSTER BOYS AND GIRLS MEALS	720.00
04/04/2024	87124	CAPITAL ONE BANK	2/20/24, 2	AG LEADERSHIP STUDENT- FFA WEEK PROJECTS	336.89
04/04/2024	87124	CAPITAL ONE BANK	2/20/24	MILK QUALITY PRODUCTS- STUDENT SUPPLIES	20.67
04/04/2024	87124	CAPITAL ONE BANK	2/23/24	Science Department Supplies	47.73
04/04/2024	87124	CAPITAL ONE BANK	2/26/24	ATHLETIC SUPPLIES	168.33
04/04/2024	87124	CAPITAL ONE BANK	2/29/24	ATHLETIC SUPPLIES	242.03
04/04/2024	87124	CAPITAL ONE BANK	2/29/24 25	Jana Nance/ MES/ SPED	68.46
04/04/2024	87124	CAPITAL ONE BANK	3/4/24 021	MAINT. SHOP SUPPLIES	170.44
04/04/2024	87125	CONJUGUEMOS	52743	12 MONTH SITE INSTITUTIONAL LICENSE AND TEACHER ACCOUNTS (ACCT 274361)	55.00
04/04/2024	87127	CYNERGY TECHNOLOGY B	LV67832	Newline Q Series 65" Interactive displays to replace non-working units - one at high school and one at middle school	3,900.00
04/04/2024	87128	ELSTON, JOSHUA	REFUND	#35891- REFUND- HOMESTEAD ADDED FOR 2022. HOMESTEAD W/CAP FOR 2023	1,607.42
04/04/2024	87130	FREEDOM DEFENSE TRAI	FEB 19TH,	FEB 19TH GUARDIAN TRAINING	900.00
04/04/2024	87132	GOLDEN CHICK	3/26/24	SOFTBALL MEALS -13	84.50

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04/04/2024	87133	GRAPHCOM, INC.	26478	Winter Guard Flags	896.00
04/04/2024	87134	HCTRA	0124580711	TOLL CHARGES	36.40
04/04/2024	87134	HCTRA	0524580414	TOLL CHARGES	23.87
04/04/2024	87135	HOLLIS, JOHN	REFUND	#36222-REFUND- HOMESTEAD FOR 2022 AND HOMESTEAD W/CAP FOR 2023	741.59
04/04/2024	87136	HOOPS, PATRICK	REFUND	#133810-REFUND- HOMESTEAD ADDED FOR 2022 & 2023	827.60
04/04/2024	87137	KLC VIDEO SECURITY	19068	VON DUPRIN DOOR LOCK, LABOR	1,685.00
04/04/2024	87138	LAKESHORE LEARNING M	3548080327	Syntha Pierce/ MES/ SPED	372.32
04/04/2024	87139	LITTLE, MICHAEL	REFUND	#71554-REFUND- HOMESTEAD ADDED FOR 2022 & 2023 W/CAP	1,946.52
04/04/2024	87140	LONE STAR SOFTBALL T	3/26/24	SCRIMMAGE FEES 2024: FEB 2, FEB 9	200.00
04/04/2024	87117	MARTINEZ, ROCIO	4/3/24	WEST TEXAS A&M FARM BUSINESS MANAGEMENT TEAM	225.00
04/04/2024	87141	MCDONALD'S	3/21/24 #6	JV softball Meals - 12	62.28
04/04/2024	87142	MCGOUGH, JAMES	REFUND	#96035 AND #65178 -REFUND- HOMESTEAD ADDED FOR 2022 & 2023 W/CAP,	2,605.78
04/04/2024	87143	MINEOLA ISD TAX COLL	ACH 4/1/24	ACH 3/29/24	5,596.43
04/04/2024	87144	MINEOLA ISD TAX COLL	ACH 4/2/24	ACH 4/2/24	4,193.87
04/04/2024	87144	MINEOLA ISD TAX COLL	ACH 4/3/24	ACH 4/3/24	140.00
04/04/2024	87144	MINEOLA ISD TAX COLL	ACH 4/4/24	ACH 4/24/4	14,783.23
04/04/2024	87145	MINEOLA ATHLETIC BOO	MABC01	HIGH SCHOOL TRACK MEET MEALS MARCH 1ST, 2024	800.00
04/04/2024	87146	MOBILE COMMUNICATION	773003500-	ANTENNA, CABLE, INSTALL LABOR, PROGRAMMING LABOR	754.68
04/04/2024	87147	MSB CONSULTING GROUP	210789	TX SHARS MEDICAID ADMINISTRATION 4/5/24	108.51
04/04/2024	87148	MYERS, DONALD	REIMBURSEM	Reimbursement for Music Purchase	71.00
04/04/2024	87149	NEXT STEP COMMUNITY	20240331-	Student Counseling Services. Invoice 20240331-011	8,958.68
04/04/2024	87150	NORTH TEXAS TOLLWAY	80485603	TOLL CHARGES	43.54
04/04/2024	87150	NORTH TEXAS TOLLWAY	803882986	Toll Charges	16.48
04/04/2024	87150	NORTH TEXAS TOLLWAY	2009430931	Toll Charges	27.41
04/04/2024	87150	NORTH TEXAS TOLLWAY	793745505	TOLL CHARGES	29.17
04/04/2024	87151	OWENS, MARCUS	REFUND	#139297- REFUND- HOMESTEAD EXEMPTION ADDED FOR 2023	977.58
04/04/2024	87152	PALADIN SOLUTIONS, L	2032	HONOR BAND TRIP SECURITY	4,242.00
04/04/2024	87153	PERDUE, BRANDON, FIE	MARCH 2024	DELINQUENT ATTORNEY FEES FOR MARCH 2024	44,268.98
04/04/2024	87155	RAIDER PRIDE BOOSTER	4001	JH TRACK MEALS BOYS = 50 GIRLS = 50	800.00
04/04/2024	87156	RAISING CANES #917	3/15/24 20	Soccer Meal 3/15	138.45
04/04/2024	87157	RAMEY WATER	ACCT 281	WATER BILL 2/22-3/18	40.20
04/04/2024	87158	ROBINSON, JACOB	SBALL 3/29	OFFICIAL- VARSITY SOFTBALL GAME 3/29/24 - MINEOLA VS QUITMAN	100.00
04/04/2024	87159	ROSEBERRY, MARY	REIMBURSEM	REIMBURSEMENT: CONTINUING EDUCATION CLASS	206.94
04/04/2024	87160	SAFE LIFE DEFENSE LL	32345048	FIRST RESPONSE PATCH	972.00
04/04/2024	87162	SAUER, DAVID	REIMBURSEM	Reimburse David Sauer for subscription to Magic School for TIA assessments	99.96

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04/04/2024	87163	SOCIAL STUDIES SCHOO	SI193920	Social Studies Dept	516.62
04/04/2024	87164	SULPHUR SPRINGS COUN	3/26/24	TOURNAMENT PLAYERS: MARCH 26TH DISTRICT GOLF TOURNAMENT	3,450.00
04/04/2024	87165	TAYLOR, TROY	REFUND	#133405 AND #133406- REFUND0 HOMESTEAD ADDED FOR 2023	977.58
04/04/2024	87166	TORRES, PERI	00012	CATERING- BBQ SANDWICH PLATES: HS TRACK	500.00
04/04/2024	87167	TURNER, SHELBY	REFUND	#31911- REFUND- HOMESTEAD ADDED FOR 2022. HOMESTEAD W/CAP ADDED FOR 2023	1,489.89
04/04/2024	87168	WHATABURGER #773	3/26/24 15	District Golf Meal - 14	57.75
04/04/2024	87169	WINTTERS, EMILY	REIMBURSEM	TRAVEL EXPENSE: HOUSTON HEIFERS SHOW	126.91
04/04/2024	87169	WINTTERS, EMILY	REIMBURSEM	TRAVEL EXPENSE: GILMER CDE CONTEST	7.50
04/04/2024	87169	WINTTERS, EMILY	REIMBURSEM	TRAVEL EXPENSE: CARTHAGE AREA CONVENTION	10.00
04/04/2024	87169	WINTTERS, EMILY	REIMBURSEM	TRAVEL EXPENSE: HOUSTON AG MECH.	78.11
04/04/2024	87169	WINTTERS, EMILY	REIMBURSEM	TRAVEL EXPENSE: WINNSBORO CDE CONTEST	17.50
04/04/2024	87170	WINTTERS, MASON	REIMBURSEM	TRAVEL EXPENSE: AG MECHANICS TRIP	65.00
04/04/2024	87171	WOOD COUNTY MONITOR	71328, 713	REQUEST FOR REAL ESTATE SERVICES, NOTICE OF INTENTION TO ENTER INTO LEASE AGREEMENT ORDER # 71328, 71329	387.00
04/04/2024	87171	WOOD COUNTY MONITOR	71333	Wood County Monitor RFP for quotes on flat panels - run for two weeks	99.00
04/05/2024	87172	FLOYD, CHRISTIAN	MEAL MONEY	AREA MEAT JUDGING CONTEST	60.00
04/05/2024	87173	MARTINEZ, ROCIO	MEAL MONEY	AREA CDE CONTEST- STUDENT MEAL MONEY	400.00
04/11/2024	87174	ABC AUTO PARTS	ACCT 24585	SUPPLIES (INV. 39IN129277, 130352, 130502, 130909)	738.65
04/11/2024	87175	ACE HARDWARE	ACCT 3032	Maintenance Projects/Supply	695.27
04/11/2024	87176	AEP SOUTHWESTERN ELE	965-536-92	ELECTRIC CHARGES	101.63
04/11/2024	87232	AEP SOUTHWESTERN ELE	9656856570	ELECTRICAL CHARGES	53.90
04/11/2024	87177	ALTIUS POLES	16469	14' 6" 175LB CARBON ELITE VAULTING POLE	677.00
04/11/2024	87178	ARBOR SCIENTIFIC	478652	Science Department Air Powered Projectile	219.30
04/11/2024	87179	AT&T MOBILITY	2872947326	WIRELESS CHARGES	1,003.84
04/11/2024	87179	AT&T MOBILITY	2872984669	WIRELESS CHARGES	913.14
04/11/2024	87180	BAXTER SALES COMPANY	351832	Custodial equipment	5,138.65
04/11/2024	87181	BIG COUNTRY FARM CEN	277108	Shavings for County Show Cattle Stalls	187.80
04/11/2024	87182	BSN/PASSON'S/GSC/CON	924434623	COACHING POLOS - HS GIRLS BASKETBALL	77.49
04/11/2024	87183	BURNS, GREGORY	MAR. 1, 20	SPEECH/THEATRE WORKSHOP FOR MINEOLA HIGH SCHOOL	2,000.00
04/11/2024	87184	C R SCRUBS	492924	Health Science Department- ACCT 57000	288.00
04/11/2024	87185	CAREY'S SPORTING GOO	46876	EXTRA ORDER OF WHITE SOFTBALL PRACTICE TSHIRTS	228.75
04/11/2024	87186	CARNES, HEATHER	4/4/24	UIL SPELLING PRONOUNCER	200.00

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04/11/2024	87187	CHAPPA, JULIE	4/4/24	UIL DISTRICT MEET ORGANIZATION/DIRECTING	1,000.00
04/11/2024	87188	CREATIVE EDGE PHOTOG	FFA BANNER	Stock Show Signs & Banners	2,245.00
04/11/2024	87189	DOUGHERTY, TAYLOR	4/4/24	UIL SPEECH DEBATE JUDGE	300.00
04/11/2024	87190	DUKO OIL CO, INC	214078, 21	Fuel Deliveries x 2 Weeks (3/21 & 4/2/24) INV. 214078, 214422	5,577.18
04/11/2024	87192	FINNEY, RACHEL	4/44/24	UIL READY WRITING & JOURNALISM GRADING	600.00
04/11/2024	87193	FOWLER, BRITTANI	4/4/24	UIL SPEECH DEBATE JUDGE	300.00
04/11/2024	87194	FUGLER, JOHN	4/4/24	UIL DISTRICT SPEECH DEBATE CONTEST DIRECTOR	500.00
04/11/2024	87195	GAME ONE	10239525	HS FOOTBALL: ADIDAS GAME CLEATS WRISTBANDS	225.00
04/11/2024	87196	GRAND SALINE MIDDLE	100	Solo and Ensemble Contest Entry Fees	497.00
04/11/2024	87197	GRASS PRO OUTDOORS L	40231, 403	clutch for mower (INV. 40231, 40382)	514.13
04/11/2024	87198	HARDY COOK & HARDY,	34886	PROFESSIONAL SERVICES	100.00
04/11/2024	87199	HAYS, JACOB	APRIL 3 &	DISTRICT TRACK MEET (APRIL 3 & APRIL 4): PA ANNOUNCER	350.00
04/11/2024	87200	HILL'S WHOLESALE FLO	511223, ..	January - March Flowers Invoice Attached (INV. 511223, 511750, 512158, 512423, 512639, 512638, 512677, 513097, 513703)	2,795.15
04/11/2024	87201	HOLT TRUCK CENTER	ACCT 08101	Contract Labor / Service (T38) and Parts for T33, T42, T43, & T44	2,848.94
04/11/2024	87202	HYDROTEX PARTNERS, L	524173	6 x 1 gallon Power Kleen Diesel Fuel Additive	456.17
04/11/2024	87203	IRVIN, JIMMY	TRACK 3/1/	OFFICIAL- TRACK MEETS (STARTER): YELLOWJACKET RELAYS	190.00
04/11/2024	87203	IRVIN, JIMMY	4/4/24	TRACK MEETS (STARTER) APRIL 3: DISTRICT MEET PRELIMS APRIL 4: DISTRICT MEET FINALS	230.00
04/11/2024	87204	JOHN'S TIRE OF MINEO	3/5, 11, 2	Alignment for T19, Mounting & balancing of tires for BT14, T17, T19, T38, & T44	770.00
04/11/2024	87204	JOHN'S TIRE OF MINEO	4/3/24	New tires and alignment for Terrys truck M07	880.00
04/11/2024	87205	MCDONALD'S	4/2/24	BASEBALL MEALS	173.76
04/11/2024	87206	MINEOLA ISD TAX COLL	ACH 4/11/2	ACH 4/11/24	1,082.90
04/11/2024	87206	MINEOLA ISD TAX COLL	ACH 4/5/24	ACH 4/5/24	2,337.76
04/11/2024	87206	MINEOLA ISD TAX COLL	ACH 4/8/24	ACH 4/8/24	3,470.07
04/11/2024	87206	MINEOLA ISD TAX COLL	ACH 4/10/2	ACH 4/10/24	5,960.48
04/11/2024	87207	OFFICE BARN	INV6661	Furniture for Health Science Department	2,219.40
04/11/2024	87208	PAYNE, ANNE	4/4/24	UIL SPEECH DEBATE JUDGE	300.00
04/11/2024	87209	PEOPLES	ACCT 00110	INTERNET CHARGES: BILL DATE APRIL 1	1,143.91
04/11/2024	87210	PHILLIPS, JIM	4/4/24	UIL READY WRITING & JOURNALISM JUDGE	600.00
04/11/2024	87211	PHINNEY, KADEN	4/4/24	UIL SPEECH DEBATE JUDGING	300.00
04/11/2024	87212	PROJECT LEAD THE WAY	1712171975	CYBER LOCKDOWN CARD SET CSP	162.50

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04/11/2024	87213	QUATTLEBAUM, PATRICI	4/4/24	UIL READY WRITING JUDGE	250.00
04/11/2024	87214	RAINS WILDCAT ATHLET	JH MEALS	JH Boys/Girls Track Meals	770.00
04/11/2024	87215	REMALEY, MASON	4/4/24	UIL SPEECH DEBATE JUDGING	300.00
04/11/2024	87216	REPUBLIC SERVICES	0070-00344	Trash service - acct 3-0070-0008703	2,298.30
04/11/2024	87217	SMITH, KIMBERLY	4/4/24	UIL JOURNALISM JUDGE	350.00
04/11/2024	87218	SMITH, RHONDA	4/4/24	UIL SPEECH DEBATE JUDGE	300.00
04/11/2024	87219	STEPHENS, ALEXANDRA	4/4/24	UIL SPEECH/DEBATE JUDGE	300.00
04/11/2024	87220	STRANGE, JESSE	1931	1 load of top soil to MS play ground	200.00
04/11/2024	87222	THE HOME DEPOT PRO	ACCT 47030	Custodial supply	23,132.06
04/11/2024	87223	TORRES, PERI	4/3/24	TRACK MEET 4/3/24: CATERING- BBQ SANDWICH PLATES	250.00
04/11/2024	87224	TRACTOR SUPPLY CREDI	6035301108	AG SUPPLIES	265.81
04/11/2024	87224	TRACTOR SUPPLY CREDI	2/28/24	LISTER SHEARING	289.99
04/11/2024	87224	TRACTOR SUPPLY CREDI	3/6/24	Water nipples for pig barn	15.98
04/11/2024	87225	TYLER JUNIOR COLLEGE	UIL FEES 4	REGIONAL UIL ACADEMIC FEES DISTRICT 13-3A SCHOOLS	1,500.00
04/11/2024	87226	VIVI LLC	VIVI-12286	Vivi software to run digital signage on the campuses annual subscription	3,720.00
04/11/2024	87227	WASHINGTON, CHANNEL	4/4/24	UIL SPEECH DEBATE JUDGE	300.00
04/11/2024	87228	WHATABURGER	3/22/24	HS Boys/Girls Track Meals	174.67
04/11/2024	87229	WOOD COUNTY SPECIAL	APRIL 1	MISD CONTRIBUTION APRIL 2024	119,081.99
04/11/2024	87230	WOOD COUNTY MONITOR	SUBSCRIPTIO	RENEWAL SUBSCRIPTION: 1 YEAR	38.00
04/11/2024	87231	WOOD COUNTY JUNIOR L	WCJLS ENTR	WCJLS Open AG Mech & Floral Entries	525.00
04/16/2024	87233	BARRY W. RATH, PHD	4/18/24	MMPI Psych Evaluation (Peace Officer)	300.00
04/18/2024	87235	ABLES-LAND, INC	487554-0	CRTDG, Toner, BK	163.36
04/18/2024	87236	AT&T	214A05-640	SERVICES CHARGES	237.74
04/18/2024	87237	AT&T MOBILITY	2873094941	WIRELESS CHARGES	500.00
04/18/2024	87238	AUTOMATIC PROPANE GA	38462726	refill propane bottle.	13.04
04/18/2024	87238	AUTOMATIC PROPANE GA	38447566	Gas tank rentals for CTE welding and Ag Invoice 38447566	690.11
04/18/2024	87238	AUTOMATIC PROPANE GA	3838224	GAS TANK RENTALS FOR CTE WELDING AND AG MECHANICS INV. 38382224	617.78
04/18/2024	87239	BEST, JIM	REIMBURSEM	Food for Band TJC Concert Trip: DOMINO'S PIZA	200.00
04/18/2024	87240	CAREER AND TECHNICAL	300006773	CTAT organization membership renewal for Sauer	175.00
04/18/2024	87241	CENTERPOINT ENERGY R	8000010765	Gas Utilities	1,306.10
04/18/2024	87234	COTTEN, KOURTNEY	REFUND	#35891- REFUND- HOMESTEAD ADDED FOR 2022. HOMESTEAD W/CAP FOR 2023	1,607.42
04/18/2024	87242	DELEGARD TOOL OF TEX	211143/2	Various Tools for Transportation - 1/4DR SAE & METRIC Ratchet/Socket Sets, 72 PC Star Bit Set, SAE & METRIC Combo Wrench Sets, Power Probe 3 DMM Kit, 55 gal Drum Dolly, and Barrel Pump.	874.92
04/18/2024	87243	FOLLETT CONTENT SOLU	376690	Linda Roberts/ MES/ Library	1,240.23
04/18/2024	87244	GREEN, ZAY	BBALL 3/29	OFFICIAL- VARSITY BASEBALL	105.00

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04/18/2024	87245	HANSON, EDD	BBALL 3/29	GAME 3/29/24- MINEOLA VS COMO-PICKTON OFFICIAL- VARSITY BASEBALL	105.00
04/18/2024	87246	HARRIS RATINGS WEEKL	HARRIS RAT	Football Poll Subscription	99.99
04/18/2024	87247	HIGGINBOTHAM BROS &	ACCT 44003	Lumber & Tools	2,212.46
04/18/2024	87248	HOMETOWN TROPHY & AW	4/3/24	NAME BARS, NAME PLATES, RETIREMENT PLAQUES	258.00
04/18/2024	87248	HOMETOWN TROPHY & AW	DIST. 13-3	DIST. 13-3A TENNIS MEDALS/AWARDS	587.20
04/18/2024	87249	IMCAT	4926	IMCAT textbook fund training June 12-13 Melisia Foster Reimbursable through EMAT	210.00
04/18/2024	87251	JONES, DANYALE	BBALL 4/5/	OFFICIAL- VARSITY/SUB-VARSITY BASEBALL GAME 4/5/24- MINEOLA VS MT. VERNON	180.00
04/18/2024	87252	LARRY'S INTERIORS, I	35481	New flooring for school nurse office at high school	4,987.00
04/18/2024	87253	MARTINEZ, ROCIO	REIMBURSEM	TRAVEL EXPENSE: ADVANCED LEADERSHIP ACADEMY, GLEN ROSE	35.87
04/18/2024	87253	MARTINEZ, ROCIO	REIMBURSEM	TRAVEL EXPENSE: AREA 6 CONVENTION 2/26/24	17.49
04/18/2024	87253	MARTINEZ, ROCIO	REIMBURSEM	TRAVEL EXPENSE: HOUSTON PUBLIC SPEAKING 3/8-3/10	59.83
04/18/2024	87253	MARTINEZ, ROCIO	REIMBURSEM	TRAVEL EXPENSE: FARM BUSINESS MANAGEMENT CDE 4/4-4/6	59.72
04/18/2024	87253	MARTINEZ, ROCIO	REIMBURSEM	TRAVEL EXPENSE: GLEN ROSE & TARLETON CDE CONTEST	47.00
04/18/2024	87253	MARTINEZ, ROCIO	REIMBURSEM	TRAVEL EXPENSE: HOUSTON AG MECHANICS	79.90
04/18/2024	87254	MINEOLA ISD TAX COLL	ACH 4/15/2	ACH 4/15/24	770.87
04/18/2024	87254	MINEOLA ISD TAX COLL	ACH 4/16/2	ACH 4/16/24	4,984.37
04/18/2024	87254	MINEOLA ISD TAX COLL	ACH 4/18/2	ACH 4/18/24	270.99
04/18/2024	87255	MRAZ, CORY	BBALL GAME	OFFICIAL- VARSITY/SUB-VARSITY BASEBALL GAME 4/5/24- MINEOLA VS MT. VERNON	180.00
04/18/2024	87256	MSB CONSULTING GROUP	211269	TX SHARS MEDICAID ADMINISTRATION 4/12/24	68.28
04/18/2024	87256	MSB CONSULTING GROUP	211749	TX SHARS MEDICAID ADMINISTRATION 4/19/24	80.21
04/18/2024	87257	NORTH AMERICAN RESCU	IN796691	Bleed Kits, Bleed Kit Stations, CAT TQ	13,297.40
04/18/2024	87258	NORTH TEXAS TOLLWAY	2007120542	Toll Charges	12.00
04/18/2024	87258	NORTH TEXAS TOLLWAY	797622714	Toll Charges	13.02
04/18/2024	87258	NORTH TEXAS TOLLWAY	2022861556	TOLL CHARGES	84.84
04/18/2024	87260	SCHOOL NURSE SUPPLY,	0999703-in	Ambco 1000+ OTO-Screen Audiometer	1,295.00
04/18/2024	87262	STEVE WEISS MUSIC	INV1267197	Timpani Repair Parts	1,434.95
04/18/2024	87264	TYLER JUNIOR COLLEGE	ENTRIES &	FEEES FOR GOLF & TENNIS 2024 UIL REGION 11 AAA CHAMPIONSHIPS ATTN: TIM DRAIN	700.00
04/18/2024	87265	WOOD COUNTY MONITOR	ORDER71353	4/11/24 NOTICE OF GENERAL ELECTION FOR OTHER POLITICAL SUBDIVISIONS	420.00
04/19/2024	87267	CAPITAL ONE CORPORAT	CHICK-FIL-	Regional Girls THSWPA	109.40

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/19/2024	87267	CAPITAL ONE CORPORAT	BUCEE'S	Gas for TMEA Honor Band	59.26
04/19/2024	87267	CAPITAL ONE CORPORAT	MARRIOTT S	HOTEL RESERVATIONS FOR TMEA FOR SNOOK/ADKINS	348.97
04/19/2024	87267	CAPITAL ONE CORPORAT	TYLER DIGI	TMEA Honor Band Printed Programs	1,720.68
04/19/2024	87267	CAPITAL ONE CORPORAT	BEST WESTE	HOTEL RESERVATIONS FOR HONOR BAND CLINICIAN	191.10
04/19/2024	87267	CAPITAL ONE CORPORAT	HAMPTON IN	AG Teacher Travel	334.25
04/19/2024	87267	CAPITAL ONE CORPORAT	HAMPTON IN	San Antonio Public Speaking 2/9 to 2/11/24 Hampton Inn & Suites **Will need card on 2/9/2024**	668.50
04/19/2024	87267	CAPITAL ONE CORPORAT	HOLIDAY IN	FFA - Houston Meat Judging Contest Teacher Hotel Room Teacher Travel Budget	215.34
04/19/2024	87267	CAPITAL ONE CORPORAT	HOLIDAY IN	FFA - Houston Meat Judging Contest Student Hotel Rooms Student Travel Budget	463.98
04/19/2024	87267	CAPITAL ONE CORPORAT	7-ELEVEN 3	AG TRIP: GAS 7-ELEVEN	60.00
04/19/2024	87270	CAPITAL ONE CORPORAT	DOMINO'S 3	SOCCER MEAL - 43 - DOMINOES	176.00
04/19/2024	87270	CAPITAL ONE CORPORAT	BUCEE'S 3/	BOYS STATE BASKETBALL TOURNAMENT GAS - BUCCEES	31.42
04/19/2024	87270	CAPITAL ONE CORPORAT	FIRST TO T	HS TRACK - REPLACEMENT BUTTONS AND PAPER FOR SPRINT 8	72.59
04/19/2024	87270	CAPITAL ONE CORPORAT	CHICK-FIL-	SOFTBALL MEALS - CHICK FILA A - 13	84.50
04/19/2024	87270	CAPITAL ONE CORPORAT	MARKET SQU	BOYS STATE BASKETBALL TOURNEY EVENT PARKING	10.00
04/19/2024	87270	CAPITAL ONE CORPORAT	TM-UIL BOY	BOYS STATE BASKETBALL TOURNEY EVENT PARKING	45.00
04/19/2024	87270	CAPITAL ONE CORPORAT	BUCEE'S 3/	BOYS STATE BASKETBALL TOURNAMENT GAS	27.60
04/19/2024	87270	CAPITAL ONE CORPORAT	RED BARN G	SOFTBALL MEALS - RED BARN GRILL -20	144.90
04/19/2024	87270	CAPITAL ONE CORPORAT	TX ROADHOU	GIRLS STATE POWERLIFTING MEAL	67.21
04/19/2024	87270	CAPITAL ONE CORPORAT	HOMEWOOD S	GIRLS STATE POWERLIFTING HOTEL ROOMS	505.72
04/19/2024	87270	CAPITAL ONE CORPORAT	JACK IN TH	GIRLS STATE POWERLIFTING MEAL	12.63
04/19/2024	87270	CAPITAL ONE CORPORAT	PARKING SY	GIRLS STATE POWERLIFTING PARKING- PARKING SYSTEMS OF AME DALLAS TX	10.00
04/19/2024	87270	CAPITAL ONE CORPORAT	DOMINO'S 3	SOCCER MEALS	176.00
04/19/2024	87270	CAPITAL ONE CORPORAT	TX ROADHOU	STATE POWERLIFTING MEAL - ROADHOUSE	59.23
04/19/2024	87270	CAPITAL ONE CORPORAT	DAIRY PALA	STATE POWERLIFTING MEAL - DAIRY PALACE	15.99
04/19/2024	87270	CAPITAL ONE CORPORAT	MCDONALDS	STATE POWERLIFTING MEAL - MCDONALD'S	9.73
04/19/2024	87270	CAPITAL ONE CORPORAT	RACETRAC	STATE POWERLIFTING GAS- RACETRAC 2403	50.00
04/19/2024	87270	CAPITAL ONE CORPORAT	NFHS MEMBE	NFHS MEMBERSHIP - TRACK RULE BOOK	35.00
04/19/2024	87270	CAPITAL ONE CORPORAT	HOMES TO S	STATE POWERLIFTING HOTEL - HOME 2 SUITES ABILENE	412.02
04/19/2024	87270	CAPITAL ONE CORPORAT	DANE APPAR	TENNIS HATS AND VISORS	220.00

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04/19/2024	87270	CAPITAL ONE CORPORAT	SHELL OIL	GAS FOR TEXAS RELAYS (SHELL-ROUND ROCK)	71.73
04/19/2024	87270	CAPITAL ONE CORPORAT	EMBASSY SU	TEXAS RELAYS HOTEL	1,098.60
04/19/2024	87271	CAPITAL ONE CORPORAT	MCDONALDS	Meal for UIL One Act Play District Contest	207.51
04/19/2024	87272	CAPITAL ONE CORPORAT	MINEOLA CI	ROOM RENTAL, TABLE CLOTHS, NAPKINS FOR MEREDITH FOUNDATION APPRECIATION BREAKFAST	104.36
04/19/2024	87272	CAPITAL ONE CORPORAT	DOMINO'S 3	MS Band Meal for Pre-UIL Contest	449.59
04/19/2024	87272	CAPITAL ONE CORPORAT	WWWTACSNET	TACS Conference for Administrators	332.00
04/19/2024	87274	CAPITAL ONE CORPORAT	HOLIDAY IN	FFA - Houston Heifer & Broiler Show Teacher Hotel Room Teacher Travel Budget	926.85
04/19/2024	87274	CAPITAL ONE CORPORAT	HOLIDAY IN	FFA - Houston Public Speaking Contest Student Travel Budget	770.34
04/19/2024	87274	CAPITAL ONE CORPORAT	HOLIDAY IN	FFA - Houston Public Speaking Contest Teacher Travel Budget	385.17
04/19/2024	87274	CAPITAL ONE CORPORAT	SPRINGHILL	FFA - Houston Vet Science Contest Student Hotel Rooms Student Travel Budget	202.23
04/19/2024	87274	CAPITAL ONE CORPORAT	SPRINGHILL	FFA - Houston Vet Science Contest Teacher Hotel Rooms Teacher Travel Budget	180.83
04/19/2024	87274	CAPITAL ONE CORPORAT	SPRINGHILL	FFA - Houston AG Mechanics Show Teacher Hotel Rooms Teacher Travel Budget	1,213.38
04/19/2024	87274	CAPITAL ONE CORPORAT	SPRINGHILL	FFA - Houston AG Mechanics Show Student Hotel Rooms Student Travel Budget	3,640.14
04/19/2024	87274	CAPITAL ONE CORPORAT	COMFORT SU	Glen Rose/Tarleton CDE Contest - Hotel Rooms Comfort Suites/La Quinta	513.60
04/19/2024	87274	CAPITAL ONE CORPORAT	COMFORT/QU	Glen Rose/Tarleton CDE Student Hotel Rooms	2,233.30
04/19/2024	87274	CAPITAL ONE CORPORAT	CHICK-FIL-	One Act Play Bi-District Contest meal	272.79
04/19/2024	87274	CAPITAL ONE CORPORAT	BUCEES'S 3	AG TRAVEL- BUCEES'S GAS: 3/21/24	228.71
04/19/2024	87271	CAPITAL ONE CORPORAT	BESTWESTER	TAX COLLECTOR CONFERENCE: BEST WESTERN HOTEL	506.82
04/19/2024	87274	CAPITAL ONE CORPORAT	ZOOM	ZOOM	10.00
04/19/2024	87274	CAPITAL ONE CORPORAT	STAYBRIDGE	FFA: STAYBRIDGE SUITES- TEACHER TRAVEL	439.98
04/19/2024	87274	CAPITAL ONE CORPORAT	STAYBRIDGE	FFA: STAYBRIDGE SUITES- STUDENT TRAVEL	779.01
04/22/2024	87275	CAPITAL ONE CORPORAT	111-697689	FFA Department CDE Contest Materials	491.63
04/22/2024	87275	CAPITAL ONE CORPORAT	111-744284	Art Supplies Amazon List Attached	78.91
04/22/2024	87275	CAPITAL ONE CORPORAT	111-392353	Supplies for Testing Amazon List Attached	52.64
04/22/2024	87275	CAPITAL ONE CORPORAT	112-543962	Technology supplies for student and teacher devices	1,820.72

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04/22/2024	87275	CAPITAL ONE CORPORAT	112-194710	Sonim 880 replacement batteries for tech department	30.38
04/22/2024	87276	CAPITAL ONE CORPORAT	111-489913	Angela Shine/ MES/ Office	45.88
04/22/2024	87276	CAPITAL ONE CORPORAT	111-772147	Nicole Thomas/ MES/ Counselor	340.07
04/22/2024	87277	CAPITAL ONE CORPORAT	111-505032	2032 BATTERIES - 20 PACK AA BATTERIES - 150 PACK 5 PORT 2.5 GB POE SWITCH AMAZON	184.97
04/22/2024	87277	CAPITAL ONE CORPORAT	111-016785	bulk headphones set of 25	264.09
04/22/2024	87277	CAPITAL ONE CORPORAT	111-017101	Black toner for printer	73.00
04/22/2024	87277	CAPITAL ONE CORPORAT	D01-845404	BUSINESS PRIME MEMBERSHIP FEE/LATE FEES	727.93
04/22/2024	87278	DOW AUTOPLEX	2022 DODGE	2022 Dodge Durango, VIN 1C4RDHAG3NC103117 for new Primary Police Officer	27,681.69
04/22/2024	87279	MARTINEZ, ROCIO	MEAL MONEY	STATE CDE CONTEST STUDENT MEAL MONEY	510.00
04/25/2024	87280	AADVANTAGE LAUNDRY S	ACCT ALSCO	REPAIRS: INV038692, INV039395	1,021.95
04/25/2024	87281	ARMSCOR CARTRIDGE IN	18035	9MM Practice and Duty Ammunition	4,302.00
04/25/2024	87282	AUTOMATIC PROPANE GA	ORDER09244	Gas for Torches & Bottles	630.31
04/25/2024	87283	BUCK'S WHEEL & EQUIP	137781	Back up lights & mounting frame for T45 / Mirror mount repair hardware for multiple buses	316.37
04/25/2024	87284	BURCKEL, BRAD	BBALL 4/19	OFFICIAL- BASEBALL GAMES 4/19/24- MINEOLA VS WINNSBORO	190.00
04/25/2024	87285	CHAPPA, JULIE	MEAL MONEY	UIL REGIONAL FOOD MONEY	40.00
04/25/2024	87286	CITY OF MINEOLA	3/11-4/22	WATER BILL	6,311.85
04/25/2024	87287	DANCE SOPHISTICATES	38087	MS Band Concert Dress Uniforms	4,200.00
04/25/2024	87287	DANCE SOPHISTICATES	37937	Supplemental Concert Uniform Supplies for TMEA/UIL	1,905.00
04/25/2024	87288	DEALERS ELECTRICAL S	S101097422	ELECTRICAL supply	413.84
04/25/2024	87289	DELEGARD TOOL OF TEX	K11143/2	GRY 9748 1/4D STD/DP SAE/MET SET	116.27
04/25/2024	87290	DUNCAN, TOMMY	SBALL 4/5/	OFFICIAL- VARSITY SOFTBALL GAME 4/5/24- MINEOLA VS MT. PLEASANT CHAPEL HILL	100.00
04/25/2024	87291	FLATT STATIONERS, IN	811986-00	Office Supplies	1,099.01
04/25/2024	87292	FLOYD, CHRISTIAN	REIMBURSEM	BARN SUPPLIES REIMBURSEMENT	56.35
04/25/2024	87293	GAME ONE	10199519,	B-CORE TRACK SHORTS (25) BADGER SLEEVELESS COMP TOPS (25) UA HOVR SONIC SHOE (10) INV. 10199519, 96077230	1,026.11
04/25/2024	87294	GOLDEN CHICK	4/12/24	BOARD MEETING FOOD	75.82
04/25/2024	87295	HANSON, EDD	BBALL 4/12	OFFICIAL- VARSITY BASEBALL GAME 4/12/24- MINEOLA VS WINONA	190.00
04/25/2024	87295	HANSON, EDD	BBALL 4/19	OFFICIAL- BASEBALL GAMES 4/19/24- MINEOLA VS WINNSBORO	180.00
04/25/2024	87296	HAYS, JACOB	4/12/24	PA and Scoreboard for Baseball Game	75.00
04/25/2024	87296	HAYS, JACOB	BBALL 4/19	PA & Scoreboard at Baseball Game	100.00
04/25/2024	87297	HOMETOWN TROPHY & AW	MINEOLA FF	AG MECH BANNERS	320.00
04/25/2024	87298	J ROBB DESIGNS LLC	80735	Band supplies - music for	10,500.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
				24-25 show	
04/25/2024	87299	JOHN'S TIRE OF MINEO	4/5/24, 4/	flats on mowers	55.00
04/25/2024	87300	JONES, DANYALE	BBALL 4/12	OFFICIAL- VARSITY BASEBALL GAME 4/12/24- MINEOLA VS WINONA	190.00
04/25/2024	87301	KLC VIDEO SECURITY	19153	POLICE: NDE MULTI LOCK, GE GATEWAY, DESKMOUNTED DOOR	3,005.00
04/25/2024	87302	LAURA'S CHEESECAKE L	2307	UIL DISTRICT MEET HOSPITALITY ROOM- BREAKFAST & LUNCH	781.80
04/25/2024	87303	LINDLEY, TIFFANI	REIMBURSEM	Travel Reimbursement- Mileage	32.86
04/25/2024	87304	MARTINEZ, ROCIO	REIMBURSEM	REIMBURSEMENT FOR STUDENT MEALS FOR LITTLE JACKET AG DAY	116.81
04/25/2024	87305	MINEOLA ISD TAX COLL	ACH 4/22/2	ACH 4/22/24	1,239.53
04/25/2024	87305	MINEOLA ISD TAX COLL	ACH 3/27/2	ACH 3/27/24	300.00
04/25/2024	87305	MINEOLA ISD TAX COLL	ACH 4/19/2	ACH 4/19/24	712.84
04/25/2024	87305	MINEOLA ISD TAX COLL	ACH 4/23/2	ACH 4/23/24	135.20
04/25/2024	87305	MINEOLA ISD TAX COLL	ACH 4/25/2	ACH 4/25/24	250.26
04/25/2024	87306	MSB CONSULTING GROUP	212230	TX SHARS MEDICAID ADMINISTRATION 4/26/24	70.54
04/25/2024	87307	PARKER, GALEN	SBALL 4/5/	OFFICIAL- VARSITY SOFTBALL GAME 4/5/24- MINEOLA VS MT. PLEASANT CHAPEL HILL	100.00
04/25/2024	87308	PRO-TURF	07102147	sprayed all areas to maintain visibility for security purposes.	2,880.00
04/25/2024	87309	RAIDER PRIDE BOOSTER	APRIL 11TH	AREA TRACK MEALS \$280	280.00
04/25/2024	87310	RETHINK AUTISM INC	INV-092603	Vizzle sped software split 4 ways renewal for 9/24-9/25	2,880.00
04/25/2024	87311	RUDD PLUMBING LLC	519754-406	Repaired plumbing leak HS kitchen	330.00
04/25/2024	87312	SCHOOL TECHNOLOGY AS	INV-10380	Safe visitor software renewal, Skyward integration and National Sex Offender database	3,695.00
04/25/2024	87313	SHINE, ANGELA	REIMBURSEM	TESTING SNACKS	130.86
04/25/2024	87314	TASO BASEBALL	2/14/24	Scrimmage Fee 2/13/24 and Mileage	140.00
04/25/2024	87315	THE LAB	24950	ATHLETIC DRUG SCREEN 4/8/24	300.00
04/25/2024	87316	TOPSHELF IMAGING	11880	Ink Cartridges	944.00
04/25/2024	87316	TOPSHELF IMAGING	11920	Marisela Campuzano/ Office/ MES	417.00
04/25/2024	87317	TYNDELL ELECTRIC	6154	Repaired light poles at Baseball stadium.	10,659.02
04/25/2024	87318	VANDOREN MUSIC LLC	699	Band supplies - music for 24-25 show	3,750.00
04/25/2024	87319	VAUGHAN, T.	GAME 4/4/2	OFFICIAL- VARSITY GAME 4/4/24- CARTHAGE AT MINEOLA	90.00
04/25/2024	87320	WOOD COUNTY MONITOR	ORDER#7138	Public Notice: RFQ for School Auditors	236.25
04/25/2024	87320	WOOD COUNTY MONITOR	71387	Public Notice: RFP for Chromebooks	135.00
04/29/2024	87321	THRELKELD, CD	APRIL RENT	APRIL TOWER RENT FOR RADIO SYSTEMS	300.00
04/30/2024	87322	MURPHREE, DAVEN	MEAL MONEY	MEAL MONEY FOR GIRLS GOING TO STATE TRACK MEET	420.00

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05/02/2024	87324	ABLES-LAND, INC	488124-0	Hanging Folders	35.13
05/02/2024	87325	AEP SOUTHWESTERN ELE	9677893944	Electric Utilities	26,535.16
05/02/2024	87326	ALERT SERVICES, INC	INV502593	SOFTBALL FACEGUARD	53.50
05/02/2024	87327	APPTEGY INC	INV22298	Apptegy and Thrillshare renewal for 24/25 Estimate #288	9,800.00
05/02/2024	87328	AT&T MOBILITY	2872947326	WIRELESS	1,003.37
05/02/2024	87329	AUTOMATIC PROPANE GA	38489304	Tank rentals for CTE welding	630.31
05/02/2024	87330	BOXCAR SHIP-N-PRINT	41612	BANNERS AND YARD SIGNS	249.56
05/02/2024	87331	BOYD METALS OF TYLER	63240, 632	AG Mech Department	4,755.80
05/02/2024	87333	CAPITAL ONE BANK	3/20/24 83	ATHLETIC ITEMS/SUPPLIES 3/20/24	135.02
05/02/2024	87333	CAPITAL ONE BANK	3/21/24 67	for custodial department.	215.90
05/02/2024	87333	CAPITAL ONE BANK	3/25/24 62	OFFICE SUPPLIES 3/25/24	134.35
05/02/2024	87333	CAPITAL ONE BANK	3/26/24 56	Misc Classroom Supplies	155.80
05/02/2024	87333	CAPITAL ONE BANK	4/2/24 056	ATHLETIC SUPPLIES	188.78
05/02/2024	87333	CAPITAL ONE BANK	4/2/24 925	Medical supplies for school nurse office	470.77
05/02/2024	87333	CAPITAL ONE BANK	4/3/24 282	Propagation Supplies	48.72
05/02/2024	87333	CAPITAL ONE BANK	4/3/24 626	UIL 4/4/24 Snacks & Drinks	122.78
05/02/2024	87333	CAPITAL ONE BANK	4/4/24 336	WATER, ICE CHEST, SODAS	120.70
05/02/2024	87333	CAPITAL ONE BANK	4/5/24 395	Science Department Stem Supplies	379.21
05/02/2024	87333	CAPITAL ONE BANK	4/8/24 045	Milk Quality Product Supplies	142.34
05/02/2024	87333	CAPITAL ONE BANK	4/10/24 28	STUDENT APRIL CONTAINERS	40.00
05/02/2024	87333	CAPITAL ONE BANK	4/15, 4/10	CLASSROOM SUPPLIES	63.56
05/02/2024	87333	CAPITAL ONE BANK	4/15/24 62	Science Department	130.57
05/02/2024	87333	CAPITAL ONE BANK	4/16/24 03	GATORADE, WATER BOTTLES, FRUIT, CRACKERS	38.13
05/02/2024	87333	CAPITAL ONE BANK	4/19/24 95	Stephanie Griffin/ MES/ Dyslexia	44.94
05/02/2024	87334	CAROL TAYLOR, TAX CO	R75500, R1	MINEOLA ISD TAX ACCOUNT	553.76
05/02/2024	87379	CITY OF MINEOLA	0090	Radio Tower Lease- 1 year	2,000.00
05/02/2024	87335	COBURN SUPPLY COMPAN	256209382	2 new water fountains	1,313.86
05/02/2024	87336	DE KALB ISD	04032024	Bi-District OAP Fees	758.15
05/02/2024	87337	DEALERS ELECTRICAL S	S101097422	Electrical supply	1,263.38
05/02/2024	87338	DOBSON, CORLIS	BBALL 4/23	OFFICIAL- JV/VARSITY BASEBALL GAME 4/23/24- MINEOLA VS QUITMAN	190.00
05/02/2024	87339	DUKO OIL CO, INC	214554, 21	Fuel Delivery x 2 Weeks (4/16 & 4/24/24)	5,799.14
05/02/2024	87340	FLOYD, CHRISTIAN	REIMBURSEM	BARN EQUIPMENT SUPPLIES: TSC	89.98
05/02/2024	87341	FUSION IN THE WOODS	5/6/24	Top 10 Banquet	845.00
05/02/2024	87342	HOMETOWN TROPHY & AW	4/22/24	Retirement Plaque -Sue Holt	72.00
05/02/2024	87342	HOMETOWN TROPHY & AW	4/11/24	ADDITIONAL UIL ACADEMIC MEDAL	6.50
05/02/2024	87343	HUSSAR CUSTOM WORKS,	15	Minuteman Plate Carrier, 2 Cumberbund	500.00
05/02/2024	87344	JOHN DEERE FINANCIAL	13194556	belt for mower	36.01
05/02/2024	87345	JRDQ LLC	20557	DISTRICT TENNIS MEALS - DQ QUITMAN	70.11
05/02/2024	87347	LEARN21	INV-002505	One2One device assignment/inventory manager for district	2,458.50
05/02/2024	87348	LOVING HEART COMMUNI	000119	CPR Instructor Renewal and Affiliation Fees	200.00
05/02/2024	87349	MAZRATIAN, TREY	BBALL 4/23	OFFICIAL- VARSITY BASEBALL	120.00

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				GAME 4/23/24- MINEOLA VS QUITMAN	
05/02/2024	87350	MCDONALDS- MINEOLA	4/12/24	SOFTBALL MEAL - MCDONALDS	79.24
05/02/2024	87350	MCDONALDS- MINEOLA	4/2/24	SOFTBALL MEAL - MCDONALDS	149.70
05/02/2024	87323	MELVIN, SCOTT	5/1/24	CONTRACTED SECURITY: HS BASEBALL	225.00
05/02/2024	87351	MINEOLA ISD TAX COLL	ACH 4/26/24	ACH 4/26/24	314.90
05/02/2024	87351	MINEOLA ISD TAX COLL	ACH 4/29/24	ACH 4/29/24	211.97
05/02/2024	87351	MINEOLA ISD TAX COLL	ACH 4/30/24	ACH 4/30/24	2,473.59
05/02/2024	87351	MINEOLA ISD TAX COLL	ACH 5/2/24	ACH 5/2/24	1,900.00
05/02/2024	87352	MPRINTS PRINTING, IN	2433662	Cards for English Project	253.80
05/02/2024	87353	MSB CONSULTING GROUP	212714	TX SHARS MEDICAID ADMINISTRATION 5/3/24	69.51
05/02/2024	87354	NATIONAL FFA ORGANIZ	MDS324746	Student Official Dress Scarves & Ties	238.00
05/02/2024	87355	NORTH TEXAS TOLLWAY	802291866	TOLL CHARGES	4.48
05/02/2024	87355	NORTH TEXAS TOLLWAY	2009430931	TOLL CHARGES	22.89
05/02/2024	87355	NORTH TEXAS TOLLWAY	804851603	TOLL CHARGES	39.74
05/02/2024	87356	PEACH TREE GOLF CLUB	001	Regional golf fees & practice round	567.00
05/02/2024	87357	PENDER'S MUSIC COMPA	ACCT 90054	TMEA Honor Band/UII Music	567.00
05/02/2024	87358	PERDUE, BRANDON, FIE	APRIL 2024	ATTORNEY FEES FOR DELINQUENT PAYMENTS- APRIL 2024	4,308.64
05/02/2024	87359	PORTA PHONE COMPANY,	24PP3075	Reconditioning of 12 HEADSETS	949.00
05/02/2024	87360	PRECISION BUSINESS M	120334	poster maker supplies-Jan Thompson	399.98
05/02/2024	87360	PRECISION BUSINESS M	120410	Marisela Campuzano/ MES/ Office	2,037.37
05/02/2024	87360	PRECISION BUSINESS M	120151	Laminator supplies-Jan Thompson	479.39
05/02/2024	87361	RAMEY WATER	ACCT 281	WATER BILL 3/18-4/19	40.20
05/02/2024	87362	REGION VII EDUCATION	093777	Region 7 professional development contract payment	6,796.39
05/02/2024	87363	REPUBLIC SERVICES	0070-00346	Trash service - acct 3-0070-0008703	2,953.36
05/02/2024	87364	ROSEBERRY, MARY	REIMBURSEM	REIMBURSEMENT FOR YEARLY TAX LICENSING	45.00
05/02/2024	87365	RUDD PLUMBING LLC	520286-407	Plumbing repairs	675.00
05/02/2024	87366	SAM'S CLUB DIRECT	5530	Snacks for Teachers	378.06
05/02/2024	87366	SAM'S CLUB DIRECT	8092	snacks for STAAR testing for students	444.16
05/02/2024	87367	SCHOOL SPECIALTY, IN	2081339991	Stephanie Griffin/ MES/ Dyslexia	40.22
05/02/2024	87368	SIBME	2024-12254	Sibme professional development software for administrators	9,999.00
05/02/2024	87369	STEVE WEISS MUSIC	INV1229783	INV 1229783.3 and INV 1229783.2	1,197.00
05/02/2024	87370	TERMINIX COMMERCIAL	445732499	Bat control	875.00
05/02/2024	87371	TEXAS DEPT OF PUBLIC	CRS-202403	CRIMINAL HISTORY	1.00
05/02/2024	87372	TOPSHELF IMAGING	11499	BROTHER PRINTER HL-L3280CDW HIGH YIELD 4PACK	249.99
05/02/2024	87373	TYNDELL ELECTRIC	6188	Worked on MS & PS front parking-lot lights	1,153.01
05/02/2024	87374	VAIL, ZACH	BBALL 4/23	OFFICIAL- JV BASEBALL GAME 4/23/24- MINEOLA VS QUITMAN	105.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
05/02/2024	87375	VERIZON	9961947704	BROADBAND	50.23
05/02/2024	87376	WHATABURGER	4/19/24	REGIONAL TRACK BREAKFAST - WHATABURGER	87.34
05/02/2024	87377	WHATABURGER - DKT	4/17/24	REGIONAL GOLF LUNCH	49.86
05/02/2024	87378	WOOD COUNTY SPECIAL	MAY 2024	MISD CONTRIBUTION MAY 2024	119,081.97
05/03/2024	87380	CICI'S PIZZA - ROCKW	4/27/24	BASEBALL MEALS	170.00
05/06/2024	87381	PEOPLES	ACCT 0011	INTERNET CHARGES MAY 1, 2024	1,143.91
05/06/2024	87382	TRACTOR SUPPLY CREDI	4/2/24	Maintenance shop supply	22.99
05/07/2024	87383	THE NROC PROJECT	202404-000	Texas College Bridge subscription for high school	900.00
05/08/2024	87384	MELVIN, SCOTT	GAME 5/1/2	CONTRACTED SECURITY: HS BASEBALL 5/1/24	135.00
05/09/2024	87386	ABLES-LAND, INC	488796-0	math supplies	438.57
05/09/2024	87387	ACE HARDWARE	ACCT 3032	APRIL SUPPLIES	434.84
05/09/2024	87388	AEP SOUTHWESTERN ELE	965-536-92	ELECTRIC CHARGES	791.57
05/09/2024	87390	AT&T MOBILITY	2872984669	WIRELESS CHARGES	45.13
05/09/2024	87391	AUTOMATIC PROPANE GA	38517452	Gas tank rentals for CTE welding	668.58
05/09/2024	87392	AUTOZONE STORES LLC	ID 0116584	Bulk Wiper Blades and Various parts & supplies	1,108.60
05/09/2024	87393	BOGUE, JACOBY	BBALL 5/1/	OFFICIAL- BI DISTRICT BASEBALL GAME 5/1/24- MINEOLA VS ATLANTA	115.00
05/09/2024	87394	BSN/PASSON'S/GSC/CON	925659648	CLONE CLOSER_2045 WHITE W/ORANGE PINSTRIPE; #99; SIZE-SMALL	40.13
05/09/2024	87394	BSN/PASSON'S/GSC/CON	925646787	UA1386251 UA WHT/BLK CREW SOCKS (36) M07414 MCDAVID 5 PAD GIRDLE (40) 1461010 DOUGLAS KNEE PAD (36) WLWTF1003 WILSON GST FOOTBALL (12) 1462037 MOUTH GUARDS (ORG-8)	2,873.84
05/09/2024	87395	CHICK-FIL-A OF LINDA	5/3/24 281	SOFTBALL PLAYOFF MEAL - CHICK -FIL-A	151.20
05/09/2024	87396	EAST TEXAS REFRIGERA	140176723	Diagnostic Fee and Travel Charge. Invoice 140176723	228.00
05/09/2024	87397	FISSCO SUPPLY	S101732203	Supplies for HVAC Various Items	2,801.82
05/09/2024	87398	FOLLETT CONTENT SOLU	376690A	2ND SHIPMENT OF ORDER	405.79
05/09/2024	87399	HARDY COOK & HARDY,	34941	PROFESSIONAL SERVICES	90.00
05/09/2024	87385	HARDY, HAYLAND	5/4/24	ELECTION OFFICIAL: 5/4/24 @MINEOLA CITY HALL	375.00
05/09/2024	87400	HAYS, JACOB	BBALL 5/1/	GAME WORKER: PA ANNOUNCER & SCORE BOARD	75.00
05/09/2024	87402	JOHN'S TIRE OF MINEO	4/25, 4/5	New Tire + Mount & balance for T60 and 4 Mount & balance for T45	375.00
05/09/2024	87403	JRDQ LLC	4/24/24	4/24/24- DISTRICT TENNIS MEALS- QUITMAN	54.53
05/09/2024	87404	KAGAN PROFESSIONAL D	K133589	Workshop #36579	219.00
05/09/2024	87405	KLC VIDEO SECURITY	19215	Door strike equipment and access	875.00
05/09/2024	87405	KLC VIDEO SECURITY	19202	Replace defective card readers in district	2,800.00
05/09/2024	87406	LETSCH, GRAESON	4/29/24	UIL REGIONAL SPEECH JUDGE	100.00

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05/09/2024	87407	LONE STAR LEARNING	62060	Educational software renewal for primary campus - Lone Star Learning	2,250.00
05/09/2024	87408	MARSYL LLC	000270	RETIREMENT PARTY COOKIES AND CUPCAKES FOR SARA	192.00
05/09/2024	87409	MCALLISTER, CHEYENNE	4/29/24	UIL REGIONAL SPEECH JUDGE	100.00
05/09/2024	87410	MINEOLA ISD TAX COLL	ACH 5/3/24	ACH 5/3/24	50.00
05/09/2024	87410	MINEOLA ISD TAX COLL	ACH 5/6/24	ACH 5/6/24	1,893.56
05/09/2024	87410	MINEOLA ISD TAX COLL	ACH 5/7/24	ACH 5/7/24	3,380.29
05/09/2024	87410	MINEOLA ISD TAX COLL	ACH 5/8/24	ACH 5/8/24	1,681.95
05/09/2024	87410	MINEOLA ISD TAX COLL	ACH 5/9/24	ACH 5/9/24	2,740.27
05/09/2024	87411	MINEOLA COUNTRY CLUB	5/4/24	MINEOLA ISD GOLF TOURNAMENT FEES	1,482.00
05/09/2024	87412	MSB CONSULTING GROUP	213202	TX SHARS MEDICAID ADMINISTRATION: 5/10/24	105.83
05/09/2024	87413	MURPHREE, DAVEN	5/3/24	DAVEN MURPHREE - TRAVEL EXPENSES - STATE TRACK MEET	60.00
05/09/2024	87414	NATIONAL GUARANTEED	4098	Seat Repairs on All Buses (Route & Trip)	8,190.00
05/09/2024	87415	NORTH TEXAS TOLLWAY	793745505	TOLL CHARGES	18.64
05/09/2024	87416	REGION VII EDUCATION	313303	20 Hour Bus Safety Certification (Gladewater #313303) - Aaron Cavitt	150.00
05/09/2024	87417	SKYWARD, INC	0000231559	Skyward software renewal 24-25	29,582.54
05/09/2024	87418	SOUTHERN FLORAL COMP	293037	Top 10 Banquet Flowers	324.13
05/09/2024	87419	SUBWAY	4/16/24	SOFTBALL MEAL - SUBWAY QUITMAN	107.11
05/09/2024	87420	TATUM MUSIC COMPANY	ACCT 397	Band Supplies- 4/23/24	35.52
05/09/2024	87421	TUTT TOOL SALES, LLC	D 178007	Heavy Duty Vehicle Diagnostic Software and Troubleshooting Software yearly renewal	3,900.00
05/09/2024	87422	WHATABURGER - DKT	4/20/24	REGIONAL TRACK BREAKFAST - WHATABURGER	52.40
05/09/2024	87423	WILLIAMS, BIFF	BBALL 5/1/	OFFICIAL- BI DISTRICT BASEBALL GAME 5/1/24- MINEOLA VS ATLANTA	115.00
05/16/2024	87424	ABC AUTO PARTS	ACCT 24585	AUTO MECHANICS SUPPLIES: INV 39IN131291, 131344,M 132486, 133567	808.13
05/16/2024	87425	ABLES-LAND, INC	489453-0	SAN- MARKER, SHARPIE, FINE, 12PK	53.31
05/16/2024	87426	ACCELERATE LEARNING	90358	STEMScopes math renewal for 24-25 This is reimbursable from EMAT June 1	6,712.50
05/16/2024	87427	BARBOSA, JASON	REFUND	#41517- REFUND- HOMESTEAD ADDED FOR 2022 & 2023 (W/CAP)	1,480.00
05/16/2024	87428	BARNES & NOBLE BOOKS	1280263, 1	Linda Roberts/ MES/ Library	236.49
05/16/2024	87429	BILLING, JONATHAN	REFUND	#38948- REFUND- HOMESTEAD ADDED FOR 2022 & 2023	1,350.38
05/16/2024	87430	BLACKWELL, LUKE	REIMBURSEM	TRAVEL REIMBURSEMENT - LB	1,211.40
05/16/2024	87431	BOWLES, MICHAEL	REFUND	#36769- REFUND- HOMESTEAD & OVER 65 ADDED TO 2022 & HOMESTEAD W/CAP FOR 2023	718.07
05/16/2024	87432	BOXCAR SHIP-N-PRINT	41636	ROBOTICS AWARDS	298.70
05/16/2024	87433	BSN/PASSON'S/GSC/CON	925717691	WOMENS AF GAMETIME VNECK	77.38

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				JERSEY SIZE-SMALL; #99; ORANGE	
05/16/2024	87434	CENTERPOINT ENERGY R	8000010765	Gas Utilities	966.71
05/16/2024	87435	CERTIPORT, A BUSINES	25308918	Student certification testing for CTE courses	219.00
05/16/2024	87436	CHUBBY'S TRADING POS	100	Lawn mower parts	987.20
05/16/2024	87438	CROOP, KARA	REFUND	#65768- REFUND- HOMESTEAD ADDED FOR 2023	977.59
05/16/2024	87439	DALE, SCOTT	REFUND	#58449- REFUND- HOMESTEAD ADDED FOR 2023	977.58
05/16/2024	87440	DUKO OIL CO, INC	214598, 21	Fuel Deliveries x 2 Weeks (5-1 & 5-8-24)	4,235.40
05/16/2024	87441	EAST TEXAS COACHES A	ETCA DUES	ETCA Membership Dues	300.00
05/16/2024	87442	EAST TEXAS REFRIGERA	140126630,	Diagnostic Fee and Travel Charge. Remove and install new belt. INV 140126630, 140030576, 139991231, 139720579	1,802.29
05/16/2024	87443	EDPUZZLE, INC	33293	Edpuzzle renewal	2,261.00
05/16/2024	87444	EDUCATION ADVANCED I	INV-002358	Test Hound software renewal for campus counselors	5,000.00
05/16/2024	87445	FOSTER, GWENDOLYN	REFUND	#327 MCWHORTER ST.	820.23
05/16/2024	87446	GONZALEZ, DAGO	REIMBURSEM	Reimbursement Dago and Carrie Gonzalez	86.14
05/16/2024	87447	GRAMMAR FLIP, LLC	3154	English Department Teacher Account	99.99
05/16/2024	87448	GRAND SALINE ISD	31824M	GS Golf Tournament Entry Fee- 3/18/24	600.00
05/16/2024	87449	GREEN, JACOB	REFUND	#101192- REFUND- HOMESTEAD ADDED FOR 2023	688.32
05/16/2024	87450	HALLSVILLE ISD	4/25-4/27	Playoff Softball Rental vs. Redwater	1,947.00
05/16/2024	87451	HAYS, JACOB	BBALL 4/5/	GAME WORKER: PA & SCORE BOARD	75.00
05/16/2024	87451	HAYS, JACOB	BBALL 4/29	GAME WORKER: PA & SCOREBOARD	75.00
05/16/2024	87452	HCTRA	0524588872	TOLL CHARGES	10.10
05/16/2024	87453	HIGGINBOTHAM BROS &	ACCT 44003	Maintenance Supplies	2,633.86
05/16/2024	87453	HIGGINBOTHAM BROS &	32706/A, .	LUMBER AND TOOLS/SUPPLIES INV. 32706/A, 32903/A	561.94
05/16/2024	87454	HILL'S WHOLESALE FLO	515191	FLORAL FOAM & LEATHER LEAF	228.25
05/16/2024	87455	HOMETOWN TROPHY & AW	4/15/24	MINEOLA EDUCATION FOUNDATION: CUP GOLF TOURNAMENT TROPHY	125.00
05/16/2024	87455	HOMETOWN TROPHY & AW	5/6/24	QUITMAN GOLF- DISTRICT	186.40
05/16/2024	87456	HOOKS, BRYCE	REFUND	#36171- REFUND- HOMESTEAD ADDED	977.58
05/16/2024	87458	JAMES, ROBERT	REFUND	#78299- REFUND- HOMESTEAD ADDED FOR 2022, HOMESTEAD W/CAP & OVER 65 FOR 2023	2,110.83
05/16/2024	87459	KIRK, SHARON	REFUND	#36691- REFUND FOR 2023 ADDED HOMESTEAD & DP	92.46
05/16/2024	87460	MCKNIGHT, TERRY	REIMBURSEM	REIMBURSEMENT FOR AG MECH SUPPLIES	93.67
05/16/2024	87461	MIDWEST SPORTING GOO	29443300	FISHER BACKSTOP PADDING	2,448.00
05/16/2024	87462	MINEOLA ISD TAX COLL	ACH 5/13/2	ACH 5/13/24	2,667.10
05/16/2024	87462	MINEOLA ISD TAX COLL	ACH 5/15/2	ACH 5/15/24	1,350.00
05/16/2024	87462	MINEOLA ISD TAX COLL	ACH 5/16/2	ACH 5/16/24	49.12
05/16/2024	87463	MOORE, PHILLIP	REFUND	#25188- REFUND- HOMESTEAD	1,498.59

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				ADDED FOR 2022 & 2023 (W/CAP)	
05/16/2024	87464	NORTH TEXAS TOLLWAY	2007120542	Toll Charges	87.48
05/16/2024	87464	NORTH TEXAS TOLLWAY	797622714	Toll Charges	45.07
05/16/2024	87466	PEARSON EDUCATION IN	25027095	Dyslexia supplies - paige clark	95.30
05/16/2024	87467	PITNEY BOWES GLOBAL	3319105288	Postage Machine Lease	752.28
05/16/2024	87468	PLANCARTE, SIXTO	REFUND	#36500-REFUND- HOMESTEAD AND OVER 65 FOR 2022 & 2023 (W/CAP)	1,817.28
05/16/2024	87469	PRINCE, TIM	5/7/24	EMPLOYMENT FINGERPRINTS REIMBURSEMENT	39.05
05/16/2024	87470	PRO-ED, INC	3031602	Dyslexia supplies - Clark	91.30
05/16/2024	87471	PRUITT, KATHY	REIMBURSEM	ROBTOICS IGT SHIRTS & SUPPLIES	96.92
05/16/2024	87472	RENAISSANCE LEARNING	INV5322971	STAR Renaissance renewal software for 24-25 High School	1,816.11
05/16/2024	87473	RIVERSIDE COMMUNITY	19092	MIND WISE SOS PROGRAM	300.00
05/16/2024	87474	ROJAS, LESLIE	REFUND	#124056- REFUND- ADDED HOMESTEAD FOR 2023	380.32
05/16/2024	87475	SAFETY-KLEEN SYSTEMS	ACCT MI367	Payment for grease trap cleaning in the automotive building	243.17
05/16/2024	87476	SIMPSON, RANDY	REFUND	#79501- REFUND- HOMESTEAD ADDED FOR 2023	977.58
05/16/2024	87477	SLAVENS, LANCE	REFUND	#135478- REFUND- HOMESTEAD ADDED FOR 2023	977.58
05/16/2024	87478	SMITH, DEREK	REFUND	#123110- REFUND- ADDED HOMESTEAD FOR 2022 & 2023	1,257.16
05/16/2024	87479	SPENCER, FRANKIE	REFUND	#76384- REFUND- HOMESTEAD ADDED FOR 2022 & 2023 (W/CAP)	1,542.85
05/16/2024	87480	TATUM ISD	SOFTBALL P	Softball Playoff Stadium Rental- Tatum	860.00
05/16/2024	87481	THE HOME DEPOT PRO	798598330	Custodial Supplies. Invoice 798598330 and 800263709	2,257.50
05/16/2024	87457	TREJO, REANNA	REFUND	#18598- REFUND- ADDED HOMESTEAD FOR 2022 & (W/CAP 2023)	1,533.41
05/16/2024	87482	VANCE, JAMES	REFUND	#31875- REFUND- HOMESTEAD ADDED	148.65
05/16/2024	87483	VARSITY SPIRIT FASHI	81600394	Middle School Cheer	2,904.40
05/16/2024	87484	WHATABURGER #850	ORDER 9146	BASEBALL PLAYOFF MEAL	149.00
05/16/2024	87485	WILLIAMS, ANTHONY	REFUND	#41453- REFUND- HOMESTEAD ADDED FOR 2022 & 2023	1,124.40
05/16/2024	87486	WILLIAMS, DALTON	REIMBURSEM	TRAVEL EXPENSE: STATE TRACK MEET	57.86
05/16/2024	87487	WILLIAMS, PAYTON	REIMBURSEM	REIMBURSEMENT - STATE TRACK MEET	32.31
05/16/2024	87488	WINNSBORO ISD	TRACK ENTR	Area Track Meet Entries	882.57
05/16/2024	87489	WINTTERS, EMILY	Remibursem	TRAVEL EXPENSE: AREA VI CDE	17.50
05/16/2024	87489	WINTTERS, EMILY	REIMBURSEM	TRAVEL EXPENSE: TEXAS A&M JUDGING CLINIC	25.00
05/16/2024	87489	WINTTERS, EMILY	REIMBUREME	TRAVEL EXPENSE: STATE CDE CONTEST	55.00
05/16/2024	87489	WINTTERS, EMILY	REIMBURSE	AG Department Edible Soil Project Supplies	89.14

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05/16/2024	87490	ZANER-BLOSER, INC	INVZB45852	Zaner Bloser Handwriting books for next school year Grades K-2 Reimbursable through EMAT	2,831.17
05/20/2024	87496	CAPITAL ONE CORPORAT	LATE CHARG	LATE PAYMENT CHARGE	1,054.17
05/20/2024	87496	CAPITAL ONE CORPORAT	MARCH. STM	GRAND HYATT HOTEL SAN ANOTONIO- COUNSELOR CONFERENCE TCA 2/3-2/6	1,515.12
05/20/2024	87496	CAPITAL ONE CORPORAT	SLEEP INN	Hotel rooms for HVAC trip to tour HVAC plant CTE Room Costs 96.63, 96.63, 95.54, 96.63= 385.43 UBER: 63.93	449.36
05/20/2024	87492	CAPITAL ONE CORPORAT	3/7/24 CHI	SOFTBALL MEAL - CHICK FIL A	84.50
05/20/2024	87492	CAPITAL ONE CORPORAT	VRBO HACJF	COACHING RETREAT VRBO - PMT #1	321.34
05/20/2024	87492	CAPITAL ONE CORPORAT	BROOKSHIRE	TRACK SNACKS - BROOKSHIRES	7.78
05/20/2024	87496	CAPITAL ONE CORPORAT	4/19/24 CH	REGIONAL TRACK - LUNCH - CHICK FILA	46.09
05/20/2024	87492	CAPITAL ONE CORPORAT	4/19 CHICK	REGIONAL TRACK LUNCH - CHICK FILA	97.80
05/20/2024	87492	CAPITAL ONE CORPORAT	4/20/24 SU	REGIONAL TRACK LUNCH - SUBWAY	96.68
05/20/2024	87492	CAPITAL ONE CORPORAT	4/22/24 BR	TRACK SNACKS - BROOKSHIRES	6.02
05/20/2024	87492	CAPITAL ONE CORPORAT	4/22/24 SU	REGIONAL TRACK - LUNCH	85.87
05/20/2024	87492	CAPITAL ONE CORPORAT	4/22/24 JA	REGIONAL TRACK FINALS	108.48
05/20/2024	87492	CAPITAL ONE CORPORAT	4/23/24 DQ	DISTRICT TENNIS LUNCH	77.90
05/20/2024	87492	CAPITAL ONE CORPORAT	KITCHENS	ALL DISTRICT SOFTBALL MEETING MEAL: KITCHENS	116.91
05/20/2024	87492	CAPITAL ONE CORPORAT	BROOKSHIRE	SOFTBALL BI-DISTRICT PLAYOFF SNACKS	29.91
05/20/2024	87492	CAPITAL ONE CORPORAT	PANDA EXPR	SOFTBALL BI-DISTRICT PLAYOFF MEALS	169.02
05/20/2024	87492	CAPITAL ONE CORPORAT	THE BUTCHE	SOFTBALL BI-DISTRICT PLAYOFF MEAL	176.88
05/20/2024	87492	CAPITAL ONE CORPORAT	7 ELEVEN	STATE TRACK - GAS 2	71.97
05/20/2024	87493	CAPITAL ONE CORPORAT	PAK A SAK	AG Dept	86.21
05/20/2024	87493	CAPITAL ONE CORPORAT	SPRINGHILL	State Dairy & MQP Contest 1 Teacher Room - Spring Hill Suites Weatherford Willow Park (500 Shops Boulevard; Willow Park TX 76087)	138.03
05/20/2024	87493	CAPITAL ONE CORPORAT	SPRINGHILL	State Dairy & MQP Contest 2 Student Rooms	276.06
05/20/2024	87493	CAPITAL ONE CORPORAT	FAIRFIELD	State Floriculture & AG Sales Contest 3 Student Rooms Fairfield Inn & Suites Huntsville (136 Ravenwood Village Drive)	777.96
05/20/2024	87493	CAPITAL ONE CORPORAT	FAIRFIELD	State Floriculture & AG Sales Contest 1 Teacher Room - Fairfield Inn & Suites Huntsville (136 Ravenwood Village Drive)	270.17
05/20/2024	87494	CAPITAL ONE CORPORAT	TX BANDMAS	TBA Convention Registration Fees	350.00
05/20/2024	87494	CAPITAL ONE CORPORAT	CUTTIE	UIL State Solo and Ensemble Entry Fees	170.00

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05/20/2024	87495	CAPITAL ONE CORPORAT	PIZZA HUT	Meal for MS Band UIL	1,333.90
05/20/2024	87495	CAPITAL ONE CORPORAT	PALO DURO	WTx A & M Farm Business Mgmt Team Best Western Palo Duro Canyon Inn & Suites Student Travel	480.22
05/20/2024	87495	CAPITAL ONE CORPORAT	BEST WESTE	West Tx A & M Farm Business Mgmt Team Best Western Palo Duro Canyon	243.88
05/20/2024	87495	CAPITAL ONE CORPORAT	IDENTOGO	IDENTOGO FINGERPRINTING: T. LINDLEY & L. WATKINS	98.52
05/20/2024	87495	CAPITAL ONE CORPORAT	ZOOM 4/20/	Zoom annual subscription	3,010.00
05/20/2024	87495	CAPITAL ONE CORPORAT	LOVES 4/23	FUEL FOR T14 & T19C: LOVES GAS STATION	126.04
05/20/2024	87497	CAPITAL ONE CORPORAT	LATE CHARG	LATE PAYMENT CHARGE	97.79
05/20/2024	87497	CAPITAL ONE CORPORAT	111-336643	89x Toner for Hallway Printer	265.89
05/20/2024	87497	CAPITAL ONE CORPORAT	111-940974	COIN COUNTER & COIN ROLLERS	249.99
05/20/2024	87497	CAPITAL ONE CORPORAT	111-010612	Office Chair	159.81
05/20/2024	87497	CAPITAL ONE CORPORAT	114-650359	100 PK GIFT BAGS	25.99
05/20/2024	87498	CAPITAL ONE CORPORAT	111-619233	Math Department Supplies	57.46
05/20/2024	87498	CAPITAL ONE CORPORAT	0012400402	Science Department Misc STEM Supplies Amazon List Attached	517.11
05/20/2024	87498	CAPITAL ONE CORPORAT	111-564450	Office Use Brother Drum Unit for Copier Amazon List Attached	96.00
05/20/2024	87498	CAPITAL ONE CORPORAT	111-901570	Art Supplies Amazon List Attached	538.89
05/20/2024	87498	CAPITAL ONE CORPORAT	111-695820	Amazon List Attached Science Department	232.68
05/20/2024	87498	CAPITAL ONE CORPORAT	111-279320	Classroom Materials Amazon List Attached	219.42
05/20/2024	87498	CAPITAL ONE CORPORAT	114-724305	LCD replacement screens for student Chromebooks	2,516.00
05/20/2024	87498	CAPITAL ONE CORPORAT	111-895776	Amazon List Attached Books for English Department	448.12
05/20/2024	87498	CAPITAL ONE CORPORAT	111-892828	Amazon List Attached AG Mech	72.51
05/20/2024	87497	CAPITAL ONE CORPORAT	111-777473	Merriam Webster Spanish English dictionary	90.86
05/20/2024	87497	CAPITAL ONE CORPORAT	111-849628	Art Supplies-Heather Crain	291.56
05/20/2024	87500	CAPITAL ONE CORPORAT	111-305439	Jana Nance/ MES/ SPED	1,124.08
05/20/2024	87500	CAPITAL ONE CORPORAT	111-829693	Kristina Salonen/ MES/ RTI	114.82
05/20/2024	87500	CAPITAL ONE CORPORAT	111-704158	Linda Roberts/ MES/ Library	533.88
05/20/2024	87500	CAPITAL ONE CORPORAT	111-703237	Linda Roberts/ MES/ Library	1,920.00
05/20/2024	87500	CAPITAL ONE CORPORAT	111-910028	Kara Ledkins/ MES/ RTI	124.92
05/20/2024	87502	CAPITAL ONE CORPORAT	111-915780	Special Ed classroom supplies - C. Holland	100.30
05/20/2024	87502	CAPITAL ONE CORPORAT	111-149578	classroom supplies -Craver	313.41
05/20/2024	87502	CAPITAL ONE CORPORAT	111-843363	classroom supplies - Christina Marquez	225.65
05/20/2024	87502	CAPITAL ONE CORPORAT	111-066513	classroom supplies- Kalisa Craven	222.01
05/20/2024	87502	CAPITAL ONE CORPORAT	111-097248	ESL supplies - GowanQ	191.99
05/20/2024	87502	CAPITAL ONE CORPORAT	111-869848	Counselor supplies - Palmer	205.82
05/20/2024	87502	CAPITAL ONE CORPORAT	111-978575	Printing supplies - Palmer	63.70
05/20/2024	87503	LOWE'S	013543	Maintenance project/supply	123.26
05/20/2024	87503	LOWE'S	86335	Tape Measures, Levels, Squares	100.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
05/20/2024	87503	LOWE'S	86335.	Supplies for AG Department	886.84
05/20/2024	87503	LOWE'S	88036	AG Mech Department Supplies Paint & Supplies	224.41
05/20/2024	87503	LOWE'S	80468	Planter Garden Supplies Containers/Soil/Plants	315.47
05/20/2024	87504	RUBY'S MEXICAN RESTA	000001	BOARD MEETING MEAL 5/20/24	229.98
05/23/2024	87505	AEP SOUTHWESTERN ELE	966-995-65	ELECTRIC CHARGES	9.70
05/23/2024	87506	APPERSON, NICHOLAS	BBALL 5/4/	OFFICIAL: BI-DISTRICT BASEBALL GAME 5/4/24- MINEOLA VS ATLANTA	145.00
05/23/2024	87507	AT&T MOBILITY	2873094941	WIRELESS CHARGES	400.00
05/23/2024	87508	AUTOMATIC PROPANE GA	38539021	Gas tank rentals for CTE welding and Ag Mechanics	449.50
05/23/2024	87509	BSN/PASSON'S/GSC/CON	925765096	UA INFINITE TRAINER SHOES BLACK	2,500.02
05/23/2024	87510	CARTHAGE ATHLETICS	5/4/24	PLAYOFF STADIUM RENTAL - BASEBALL (CARTHAGE)	1,407.50
05/23/2024	87511	CASTLEBERRY, HOWARD	REIMBURSEM	Reimbursement for purchases of Police Department Uniforms.	45.71
05/23/2024	87512	CITY OF MINEOLA	4/12-5/13	WATER BILL	6,554.71
05/23/2024	87513	GAME ONE	10255459	C2 FLEECE HOOD OX SMALL (15) C2 FLEECE MED (5) BOTTOM FLEECE OX PANT (15) BOOTOM FLEECE OX PANT (5)	1,415.00
05/23/2024	87513	GAME ONE	10256389	ADIDAS LINEMAN GLOVES L = 7, XL = 5	438.00
05/23/2024	87514	GT DISTRIBUTORS, INC	INV1001703	Duty Belts, Cuff Case, Mag Pouch, Belt keepers, Gear Plate.	347.44
05/23/2024	87514	GT DISTRIBUTORS, INC	INV1001898	Smith and Wesson Badge	356.14
05/23/2024	87515	HANSON, EDD	BBALL 5/4/	OFFICIAL: BI-DISTRICT BASEBALL GAME 5/4/24- MINEOLA VS ATLANTA	145.00
05/23/2024	87516	HOLT TRUCK CENTER	ACCT 08101	Labor for Troubleshooting & Repairing T37 AfterTreatment System (Updating ECM) INV. WIKG0032398	690.36
05/23/2024	87517	IDEAL IMPACT, INC	SCC1829427	Q3 2024 WEB APP SCHEDULING FEE	750.00
05/23/2024	87530	J&A PRESSURE WASHING	01328	FOOTBALL STADIUM: CLEAN BLEACHERS	5,200.00
05/23/2024	87518	MIGHTY MUSIC PUBLISH	0000435	Nicole Thomas/ MES/ UIL	110.99
05/23/2024	87519	MINEOLA ISD TAX COLL	ACH 5/17/2	ACH 5/17/24	161.56
05/23/2024	87519	MINEOLA ISD TAX COLL	ACH 5/20/2	ACH 5/20/24	2,343.98
05/23/2024	87519	MINEOLA ISD TAX COLL	ACH 5/21/2	ACH 5/21/24	291.82
05/23/2024	87519	MINEOLA ISD TAX COLL	ACH 5/23/2	ACH 5/23/24	2,348.18
05/23/2024	87520	MINEOLA ATHLETIC BOO	MABC06	HS TRACK MEALS - DISTRICT MEET	1,320.00
05/23/2024	87521	MSB CONSULTING GROUP	214151	TX SHARS MEDICAID ADMINSITRATION- 5/24/24	88.65
05/23/2024	87522	NORTH TEXAS TOLLWAY	2022861556	TOLL CHARGES	7.63
05/23/2024	87522	NORTH TEXAS TOLLWAY	803891351	Toll Charges	10.91
05/23/2024	87522	NORTH TEXAS TOLLWAY	2016263054	Toll charges	15.26
05/23/2024	87523	REGION VII EDUCATION	PROFES. DE	8 Hour Bus Certification x 3: James Yates & David Crane (In Person - \$75 each). Bill	210.00

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05/23/2024	87523	REGION VII EDUCATION	WKSH#32581	Self (Online - \$60) 8 Hour Online Bus	60.00
05/23/2024	87524	RMA TOLL PROCESSING	1000807485	Recertification Course - Ashton Taelor Cheshier	15.07
05/23/2024	87525	SOCIAL STUDIES SCHOO	SI194737	Classroom Use - Social Studies Dept **See Attached**	259.60
05/23/2024	87526	TEACHERMADE.COM	INV-000023	Pro Site License and PO add on	751.30
05/23/2024	87527	TYLER JACKET SHOP	29706	LETTERMAN JACKETS - 24	1,273.20
05/23/2024	87528	WOOD COUNTY APPRAISA	2024 ENTIT	3RD QUARTER	55,296.25
05/23/2024	87529	ZANER-BLOSER, INC	INVZB46165	ZANER BLOSER HANDWRITING BOOKS FOR NEXT SCHOOL YEAR GRADES K-2 REIMBURSABLE THROUGH EMAT	1,415.58
05/24/2024	87531	BEST, JIM	5/17/24	UIL State Solo and Ensemble Per Diem	330.00
05/29/2024	87532	FULWOOD, WINSTON	222	Band clinician contacted services Student tutorials	500.00
05/29/2024	87533	MUNSON, DANIEL	0070	Band clinician contacted services Student tutorials	500.00
05/29/2024	87534	NANCE, NATALIE	000	Tutoring clinician for band students	750.00
05/29/2024	87535	PAUL, ZACHARY	000	Band clinician contacted services Student tutorials	750.00
05/29/2024	87536	SOSA, CELESTINO	007	Tutoring for band students ESSER III	1,200.00
05/29/2024	87537	WIMBERLEY, STEVEN	10	Band clinician contacted services Student tutorials	3,000.00
05/30/2024	87538	AEP SOUTHWESTERN ELE	9677893944	Electric Utilities	29,515.31
05/30/2024	87539	AUTOMATIC PROPANE GA	38551889	Misc. tool repair for CTE welding	135.71
05/30/2024	87540	BSN/PASSON'S/GSC/CON	925587495	SOFTBALL SUPPLIES	881.10
05/30/2024	87541	CENGAGE LEARNING	84336329	Health Science Department	5,166.00
05/30/2024	87542	DUKO OIL CO, INC	216448, 21	Fuel Deliveries x 2 Weeks (5/14 & 5/24/24)	4,274.94
05/30/2024	87543	ELMORE, KATHERINE	REIMBURSEM	REIMBURSEMENT: TECHNICAL COMMUNICATION BOOK, ENGLISH FOR CAREERS, TECHNICAL COMMUNICATION, BUSINESS ENGLISH WRITING	117.65
05/30/2024	87544	ELSEVIER INC	54747DG3	Health Science Department	2,692.39
05/30/2024	87545	FLOOR TECH SERVICES	102702	GYM FLOOR MAINTENANCE KIT	380.95
05/30/2024	87546	GOODHEART-WILCOX COM	01986636	Health Science Department	720.00
05/30/2024	87547	HOMETOWN TROPHY & AW	5/20/24	GIRLS TRACK TROPHY: GOLD TRACK SHOE	365.00
05/30/2024	87547	HOMETOWN TROPHY & AW	NAME PLATE	Board Member Name Bars	26.00
05/30/2024	87549	IMAGINE LEARNING	992694	Edgenuity online student learning platform renewal for 24-25 Quote Q-52472	30,900.00
05/30/2024	87551	MINEOLA ISD TAX COLL	ACH 5/24/2	ACH 5/24/24	2,969.98
05/30/2024	87551	MINEOLA ISD TAX COLL	ACH 5/28/2	ACH 5/28/24	666.95
05/30/2024	87551	MINEOLA ISD TAX COLL	ACH 5/29/2	ACH 5/29/24	921.35
05/30/2024	87551	MINEOLA ISD TAX COLL	ACH 5/30/2	ACH 5/30/24	5,952.10
05/30/2024	87552	MSB CONSULTING GROUP	214632	TX SHARS MEDICAID ADMINISTRATION 5/31/24	83.07

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05/30/2024	87553	NORTH TEXAS TOLLWAY	2018278258	Toll Charges	7.63
05/30/2024	87553	NORTH TEXAS TOLLWAY	804851603	TOLL CHARGES	5.62
05/30/2024	87554	OFFICE BARN	INV6892	Desk	472.50
05/30/2024	87555	RAMEY WATER	ACCT 281	WATER BILL 4/19-5/17	40.20
05/30/2024	87556	SAFETY-KLEEN SYSTEMS	94394129	CHEMISTRY FEE, RECOVERY FEE, EXTENDED SERVICE AREA FEE, 10G PARTS WASHER SERVICE	180.97
05/30/2024	87557	SAM'S CLUB DIRECT	9150	Nicole Thomas/ MES/ Testing	310.70
05/30/2024	87559	SCHOOL NURSE SUPPLY,	1006515-IN	HEALTH SCIENCE DEPT	2,101.45
05/30/2024	87560	SHI GOVERNMENT SOLUT	GB00525398	HP ZBook computers for staff	3,404.36
05/30/2024	87561	SOCIAL STUDIES SCHOO	SI195184	Nicole Thomas/ MES/ UIL	70.56
05/30/2024	87562	SOUTHERN POLISHING &	5/23/24	FLAKE FLOORING HALLWAY	6,712.50
05/30/2024	87563	SWIVL, INC	IVT27008	Swivl cameras stands-Donna Baker	1,996.00
05/30/2024	87564	TEXAS GIRLS COACHES	MEMBERSHIP	TGCA MEMBERSHIPS - 7	490.00
05/30/2024	87565	TEXAS HIGH SCHOOL CO	2024-2025	THSCA MEMBERSHIPS - 19	1,330.00
05/30/2024	87566	THE HOME DEPOT PRO	ACCT 47030	CKLK/WHITEBRD CLNR - INV. 801493305	213.84
05/30/2024	87567	TYLER ISD ATHLETICS	5/3/24 & 5	Area Playoff Softball Rental	1,004.50
05/30/2024	87568	VERIZON	9964453284	WIRELESS CHARGES	50.23
06/06/2024	87572	ABLES-LAND, INC	489537-0	Certificate Holders	422.60
06/06/2024	87572	ABLES-LAND, INC	490397-0	Office Supplies	4,530.31
06/06/2024	87573	AEP SOUTHWESTERN ELE	965-536-92	ELECTRIC CHARGES	2,383.12
06/06/2024	87574	ALL AMERICAN PARTY A	101674	Graduation Ceremony Rental	2,158.50
06/06/2024	87576	AT&T MOBILITY	2872984669	WIRELESS CHARGES	454.23
06/06/2024	87577	AUTOZONE STORES LLC	ID 0116584	Parts for Transportation and Security Vehicles	643.52
06/06/2024	87578	BAXTER SALES COMPANY	352114	2 floor machines for new Primary School.	23,000.00
06/06/2024	87578	BAXTER SALES COMPANY	353216	ARSENAL 1 SUPROX MULTI-PURPOSE 4/CS LIQUID BLEACH 6/CS-CS TAKE DOWN CHERRY-QT 12/CS SIDE PRESS WRINGER WAVE BRAKE LINER 38X58 XX-HEAVY BRUISER 100/CS LINER LD 24X32 1.0B 500/CS 44 GAL WASTE RECEPTACLE	3,247.53
06/06/2024	87579	BOXCAR SHIP-N-PRINT	42074, 421	Color Copies INV. 42074, 42103, 42107	462.88
06/06/2024	87580	BUCK'S WHEEL & EQUIP	138728	Water Fuel Separator / Sensor for T44 + shipping	92.31
06/06/2024	87582	CAPITAL ONE BANK	4/24/24	Snacks for Testing	47.76
06/06/2024	87582	CAPITAL ONE BANK	4/29/24	Shop supply	232.10
06/06/2024	87582	CAPITAL ONE BANK	4/30/24 16	Tech supplies	179.52
06/06/2024	87582	CAPITAL ONE BANK	5/1/24 877	HS ATHLETIC SUPPLIES: WATER, SNACKS, FRUIT	36.99
06/06/2024	87582	CAPITAL ONE BANK	5/4/24 277	Science Department	1,022.73
06/06/2024	87582	CAPITAL ONE BANK	5/8/24 580	Kara Ledkins/ MES/ RTI	51.18
06/06/2024	87582	CAPITAL ONE BANK	5/17/24 39	Baccalaureate	191.42
06/06/2024	87582	CAPITAL ONE BANK	5/19/24 67	Supplies-Susan Witt	387.51
06/06/2024	87582	CAPITAL ONE BANK	5/1/24 037	AG. SUPPLIES: 5/1/24	85.37
06/06/2024	87569	CARDEN, TOMMY	5/24/24	HS Security Services for Graduation	180.00
06/06/2024	87583	CREATIVE EDGE PHOTOG	5/30/24	Broadcast Graduation 5/24/24	500.00
06/06/2024	87584	CYNERGY TECHNOLOGY B	LV68412	Annual payment for our support personnel for	30,800.00

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06/06/2024	87585	DATCS	18222955	technology - Bobby Quarterly Random DOT Drug & Alcohol Testing (May 7, 2024) (8 MISD & 1 WC)	476.34
06/06/2024	87586	DELEGARD TOOL OF TEX	217716/2	Replacement Pump Assembly for Oil Drain Pan (AC-106-10) plus shipping	174.95
06/06/2024	87570	DOGGETT, JOHN	5/28/24	INTERIOR PAINTING OF CLASSROOMS AND LIBRARY: DEPOSIT	9,200.00
06/06/2024	87587	DOMINO'S PIZZA MINEO	6/6/24	BOARD MEETING 6/6/24	73.46
06/06/2024	87588	EAGLE FUEL & OIL LP	178509	2 x 55 gallon drums of Shell Rotella 15/40 oil for buses	1,704.62
06/06/2024	87589	EAST TEXAS REFRIGERA	137909283,	HVAC Repair, motor belt replacement INV. 137909283, 140301613, 140124539, 138324685	4,610.11
06/06/2024	87589	EAST TEXAS REFRIGERA	424006	Installation of new system or equipment: 5-ton HVAC system at Fieldhouse	7,610.00
06/06/2024	87590	EDWARD D JONES & CO	TJC PROMIS	TJC Golf Promise Scholarship	9,626.44
06/06/2024	87592	HERFF JONES	29719	Medals & Stoles	279.20
06/06/2024	87593	HILL'S WHOLESALE FLO	514228, ..	Student Floral Supplies INV. 514228, 514886, 515311, 515572, 515869, 516030, 515633, 515289	4,610.29
06/06/2024	87594	JACKSON CONSTRUCTION	PROJECT NO	APPLICATION NO. 14 MEREDITH FOUNDATION PAYMENT	49,418.05
06/06/2024	87595	JOHN'S TIRE OF MINEO	5/3/24, 5/	May Tire Repairs (Tractor & P22B)	35.00
06/06/2024	87596	MARK TRAMMEL SOUND	1936	SOUND AT GRADUATION	1,500.00
06/06/2024	87571	MELVIN, SCOTT	5/24/24 HS	Contracted Security for Graduation	180.00
06/06/2024	87597	MINEOLA MEMORIAL LIB	5/24/24	2024 Contract	500.00
06/06/2024	87598	MOBILE COMMUNICATION	773003562-	FCC LICENSE MODIFICATION	825.00
06/06/2024	87599	MSB CONSULTING GROUP	215088	TX SHARS MEDICAID ADMINISTRATION 6/7/24	133.47
06/06/2024	87600	MT VERNON ISD	002	High School District OAP Expenses 23-24	508.69
06/06/2024	87601	NASCO	599268, 59	Health Science Department	572.25
06/06/2024	87602	NET TANDC LLC DBA TO	23300-139	Band Uniform cleaning services	2,675.20
06/06/2024	87603	NWEA	111544	NWEA Map testing software for grades K-8 Renewal for 24-25 school year Order #00098802	17,003.75
06/06/2024	87604	PEOPLES	ACCT 00110	INTERNET CHARGES: BILL DATE JUNE 1	1,143.91
06/06/2024	87605	QUILL CORPORATION	38481645	Avery Clean Edge Bus WHT 400	166.45
06/06/2024	87606	REGION VII EDUCATION	309014	8 Hour Bus Recertification Course (In Person #309014) - Dagoberto Gonzalez	75.00
06/06/2024	87607	SHI GOVERNMENT SOLUT	GB00526932	Dell Optiplex 7010 - Core i5, 16 Gb RAM, 512 Gb SSD Computer replacement for bus barn	843.54
06/06/2024	87608	SULLIVAN SUPPLY	PSI434922	The G.O.A.T. Aluminum Goat	498.95

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06/06/2024	87608	SULLIVAN SUPPLY	PSI434923	Stand INV. PSI434923- Fitters Guard 2 INV. PSI431129- AIR EXPRESS III	1,129.00
06/06/2024	87608	SULLIVAN SUPPLY	PSI431130	KMX CORDLESS CLIPPER BY WAHL	369.00
06/06/2024	87609	TAPT	F160E85T1	2024-25 TAPT Membership Dues - Bill Self	50.00
06/06/2024	87610	TEXAS DEPT OF PUBLIC	CRS-202404	CRIMINAL HISTORY	5.00
06/06/2024	87611	TEXAS SCHOOL FOR THE	2024-095	Thomas, Evan (15 Trips) Travel	2,025.00
06/06/2024	87612	THOMAS, CHASE	REIMBURSEM	REIMBURSEMENT FOR FACULTY LUNCH	51.33
06/06/2024	87613	TXTAG	1102677217	TOLL CHARGES	7.55
06/06/2024	87614	TYNDELL ELECTRIC	6195	Fixed loose junction located beside gas furnace in vocational building	340.00
06/06/2024	87615	UNIFIRST CORPORATION	ACCT 13241	UNIFORM SERVICE: STATEMENT DATE 3/5-5/28	2,383.57
06/06/2024	87616	WOOD COUNTY MONITOR	ORDER#7151	Bid Notice for Local Vendor List	209.25
06/13/2024	87617	A & A ACADEMY, LLC	976983, ..	Indoor Facility Rental for Baseball and Softball INV. 976983, 976982, 976981, 976984, 976980, 976979	1,200.00
06/13/2024	87618	ABC AUTO PARTS	ACCT 24572	Various Parts, filters, & pump INV. 39IN135181, 135767, 135853	197.09
06/13/2024	87618	ABC AUTO PARTS	ACCT. 2457	INV. 39IN133790, INV. 39IN133733	38.10
06/13/2024	87619	ABC AUTO PARTS	ACCT 24585	Automechanics supplies INV. 39IN134206, 134359, 134706, 135342	590.72
06/13/2024	87620	ALERT SERVICES, INC	INV503007	ATHLETIC TRAINING SUPPLIES: TAPE. ORG, GREY, ARM SLING, VINYL GLOVES	820.30
06/13/2024	87621	APPLE, INC	MA81578441	11" iPad Pro and Apple Pencil USB-C for teacher use	69.00
06/13/2024	87622	AU CONCEPTS & DESIGN	SO0095665	FOOTBALL HELMET DECALS	1,347.50
06/13/2024	87636	CAPITAL ONE CORPORAT	114-634266	RETIREMENT PARTY ITEMS	14.99
06/13/2024	87636	CAPITAL ONE CORPORAT	114-275107	MERRIAM-WEBSTER DICTIONARY/THESAURUS HARDCOVER	1,359.20
06/13/2024	87636	CAPITAL ONE CORPORAT	114-469118	Amazon List Attached Classroom Supplies- C. FLOYD	342.43
06/13/2024	87636	CAPITAL ONE CORPORAT	114-871486	Amazon List Attached- C. SPOFFORD	382.64
06/13/2024	87636	CAPITAL ONE CORPORAT	114-465612	Amazon List Attached Spanish English Dictionaries- C. THOMAS	239.60
06/13/2024	87636	CAPITAL ONE CORPORAT	114-070204	Amazon List Attached	169.99
06/13/2024	87636	CAPITAL ONE CORPORAT	114-209274	Health Science Department Amazon List Attached- C. ROBINSON	931.24
06/13/2024	87636	CAPITAL ONE CORPORAT	111-561394	Technology supplies Already ordered through Amazon by Joseph Armstrong	2,110.00

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06/13/2024	87636	CAPITAL ONE CORPORAT	114-056803	Technology supplies for tech department- J. ARMSTRONG	499.60
06/13/2024	87636	CAPITAL ONE CORPORAT	114-137675	Classroom Materials- C. FLOYD	393.56
06/13/2024	87636	CAPITAL ONE CORPORAT	114-851617	Technology supplies POE switch- J. ARMSTRONG	44.73
06/13/2024	87636	CAPITAL ONE CORPORAT	114-806590	Dry erase board for HS nurse office Wishlist: https://www.amazon.com/hz/wishlist/ls/35ORUSFDQSWUN?ref_=wl_share	276.50
06/13/2024	87636	CAPITAL ONE CORPORAT	112-887907	Graphic Designs- A. CAVITT	677.64
06/13/2024	87637	CAPITAL ONE CORPORAT	112-742689	Supplies for Cecily Morrow	229.10
06/13/2024	87637	CAPITAL ONE CORPORAT	114-490863	Supplies for Teachers- D. BAKER	969.62
06/13/2024	87637	CAPITAL ONE CORPORAT	114-495699	White board and markers for scheduling-Brittany Thompson	202.70
06/13/2024	87637	CAPITAL ONE CORPORAT	114-688902	Dictionary and Thesaurus- MMS ENGLISH DEPT.	419.40
06/13/2024	87637	CAPITAL ONE CORPORAT	114-460412	Supplies or Social Studies-James Yates	219.21
06/13/2024	87637	CAPITAL ONE CORPORAT	114-337053	Various Supplies for Social Studies-James Yates	188.67
06/13/2024	87637	CAPITAL ONE CORPORAT	114-117551	Various Supplies for Read 180-Sheila Cash	294.00
06/13/2024	87637	CAPITAL ONE CORPORAT	114-895938	Supplies for SPED-Lori McKinney	123.10
06/13/2024	87637	CAPITAL ONE CORPORAT	112-759767	supplies for library-Donna Baker	99.60
06/13/2024	87637	CAPITAL ONE CORPORAT	111-887930	Science Supplies-Makensie Marshall	638.67
06/13/2024	87638	CAPITAL ONE CORPORAT	114-653802	CLASSROOM SUPPLIES- K. LEDKINS	320.53
06/13/2024	87638	CAPITAL ONE CORPORAT	114-894298	Marisela Campuzano/ MES/ Office	212.02
06/13/2024	87638	CAPITAL ONE CORPORAT	114-367786	Nicole Thomas/ MES/ UIL	107.99
06/13/2024	87638	CAPITAL ONE CORPORAT	114-739370	Nicole Thomas/ MES/ UIL	88.13
06/13/2024	87638	CAPITAL ONE CORPORAT	112-175101	Marisela Campuzano/ MES/ Office	74.94
06/13/2024	87623	CENTERPOINT ENERGY R	ACCT 12152	GAS CHARGES	55.08
06/13/2024	87624	HARDY COOK & HARDY,	35013	PROFESSIONAL SERVICES	140.00
06/13/2024	87626	K-LOG	24-328706	Tack Boards for Halls	927.76
06/13/2024	87628	MINEOLA ISD TAX COLL	5/31/24	ACH 5/31/24	362.18
06/13/2024	87629	MINEOLA ISD TAX COLL	ACH 6/3/24	ACH 6/3/24	3,308.49
06/13/2024	87629	MINEOLA ISD TAX COLL	ACH 6/4/24	ACH 6/4/24	350.00
06/13/2024	87629	MINEOLA ISD TAX COLL	ACH 6/5/24	ACH 6/5/24	6,695.32
06/13/2024	87629	MINEOLA ISD TAX COLL	ACH 6/6/24	ACH 6/6/24	1,700.22
06/13/2024	87629	MINEOLA ISD TAX COLL	ACH 6/7/24	ACH 6/7/24	952.45
06/13/2024	87629	MINEOLA ISD TAX COLL	ACH 6/10/24	ACH 6/10/24	2,011.92
06/13/2024	87629	MINEOLA ISD TAX COLL	ACH 6/11/24	ACH 6/11/24	95.88
06/13/2024	87629	MINEOLA ISD TAX COLL	ACH 6/12/24	ACH 6/12/24	36.54
06/13/2024	87630	PERDUE, BRANDON, FIE	MAY 2024	ATTORNEY FEES- DELINQUENT PAYMENTS FOR MAY 2024	3,994.78
06/13/2024	87631	SCHOOL SPECIALTY, IN	3081045134	Office Supplies for 24-25 School Year	631.70
06/13/2024	87632	TXTAG	1102537643	TXTAG CHARGES	7.55
06/13/2024	87633	VALLEY ATHLETICS	56409	PROLOOK TECH TEE S/S HOODIE'S	1,128.81

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
				- 28	
06/13/2024	87634	WOOD COUNTY ELECTION	ELECTIONS	MISD MAY 4, 2024 GENERAL ELECTION BILLING	4,124.66
06/18/2024	87639	TRACTOR SUPPLY CREDI	200877198,	ORBIT PROFLO METAL COUPLING, METAL HOSE W COIL PROTECT INV. 200877198, 100730445	189.32
06/20/2024	87640	ACE HARDWARE	ACCT 3032	INV. 761911/3, 761947/3, 761955/3, 762021/3	125.22
06/20/2024	87641	AEP SOUTHWESTERN ELE	966-995-65	ELECTRIC CHARGES	30.65
06/20/2024	87642	AT&T	214A05-640	SERVICES CHARGES	118.15
06/20/2024	87643	AT&T MOBILITY	2873094941	WIRELESS	400.00
06/20/2024	87644	BAXTER SALES COMPANY	353214	BATTERY AGM 12V 110AH BIG DOG	696.83
06/20/2024	87645	BSN/PASSON'S/GSC/CON	925878627	Angela Shine/ MES/ Office	1,425.01
06/20/2024	87645	BSN/PASSON'S/GSC/CON	925326675	UNDER ARMOUR JERSEY & PANTS	2,672.73
06/20/2024	87678	CAPITAL ONE CORPORAT	5/7/24 EMB	STATE GOLF HOTEL: EMBASSY SUITES	714.92
06/20/2024	87678	CAPITAL ONE CORPORAT	5/7/24 7 E	STATE GOLF - GAS 7 ELEVEN	63.28
06/20/2024	87678	CAPITAL ONE CORPORAT	5/6/24 SHA	STATE GOLF - GREEN FEES: SHADOWGLEN	215.00
06/20/2024	87678	CAPITAL ONE CORPORAT	5/5/24 HEB	HEB SNACKS - STATE GOLF	78.61
06/20/2024	87678	CAPITAL ONE CORPORAT	5/5/24 CHE	STATE GOLF MEAL - CHEESECAKE FACTORY	80.30
06/20/2024	87678	CAPITAL ONE CORPORAT	5/6/24 IN-	STATE GOLF MEAL - IN-OUT BURGER	33.90
06/20/2024	87678	CAPITAL ONE CORPORAT	5/3/24 MUR	STATE TRACK - GAS: MURPHY USA	63.24
06/20/2024	87678	CAPITAL ONE CORPORAT	5/4/24 KIT	SOFTBALL PLAYOFF MEAL - KITCHENS	180.00
06/20/2024	87678	CAPITAL ONE CORPORAT	5/9/24 SCH	SOFTBALL PLAYOFF MEAL -SCHLOTZSKYS	210.00
06/20/2024	87678	CAPITAL ONE CORPORAT	5/8/24 CHI	PLAYOFF SOFTBALL MEAL - CHICK FIL A	152.68
06/20/2024	87678	CAPITAL ONE CORPORAT	5/24/24 EN	WATER PUMPS FOR WATER COWS- ENVIRONMENTAL MARINE	350.28
06/20/2024	87679	CAPITAL ONE CORPORAT	5/14/24 TR	Copyright and Licensing Fees for Marching Band 2024: TRESONA MULTIMEDIA LLC, MURPHY MUSIC PRESS	1,510.80
06/20/2024	87679	CAPITAL ONE CORPORAT	5/13/24 AT	OPS Entry Fees 2024	540.00
06/20/2024	87679	CAPITAL ONE CORPORAT	5/17/24 TX	TEA Application Fingerprinting/Background Check	114.50
06/20/2024	87679	CAPITAL ONE CORPORAT	5/16/24 LO	BOARD MEETING MEAL 5/16/24- LOGANS	308.59
06/20/2024	87679	CAPITAL ONE CORPORAT	5/24-5/28	UIL State Solo and Ensemble Expenses BUC-EES, TORCHYS, ANDY'S FROZEN CUSTARD, PFLUGERVILLE	647.28
06/20/2024	87679	CAPITAL ONE CORPORAT	5/28/24 TR	UIL State Solo and Ensemble Hotel TRU BY HILTON- PFLUGERVILLE	2,815.40
06/20/2024	87680	CAPITAL ONE CORPORAT	5/21/24 PA	REGION 7 SCHOOL BOARD SUMMIT: JULY 19TH & 20TH PAYPAL REGION VII	1,000.00
06/20/2024	87681	CAPITAL ONE CORPORAT	5/20/24 ZO	Zoom April-May Invoice INV257644678	10.00
06/20/2024	87681	CAPITAL ONE CORPORAT	5/24/24 BR	FFA - Officer Retreat: BROKEN	1,345.76

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				BOW	
06/20/2024	87646	CENTERPOINT ENERGY R	8000010765	Gas Utilities	363.82
06/20/2024	87647	EAST TEXAS REFRIGERA	141165294	INV 141165294	497.62
06/20/2024	87647	EAST TEXAS REFRIGERA	140396998,	INV 140396998, 140394492, 140464293, 140462397, 140524708	1,996.62
06/20/2024	87649	GAME ONE	10264836	MS VOLLEYBALL SHORTS, VB CART, PLYO BOX, SCOREBOOKS, BALLS	510.00
06/20/2024	87650	GRASS PRO OUTDOORS L	46396	BLADE-74X STYLE, CLUTCH-OGURA GT3.5-DC01, HOSE-DRAIN PAN OIL W/E-Z VALVE	704.36
06/20/2024	87651	HAYS, JACKIE	REIMBURSEM	Travel expenses for Ag mech Mileage for Jackie Hays to CTE welding workshop	53.00
06/20/2024	87652	HORTON, JAY	REFUND	#18395-REFUND- ADD HOMESTEAD & OVER 65 LINKED WITH #60652	186.13
06/20/2024	87653	HUGHES, PAUL	REFUND	#64126- REFUND- OVER 65 GRANTED FOR 2023	97.76
06/20/2024	87654	JACKSON, BRANDON	REFUND	#35845- HOMESTEAD ADDED TO 2022 & 2023	1,290.37
06/20/2024	87655	KINDLE, RYANNE	REFUND	#78566- REFUND HOMESTEAD ADDED	656.18
06/20/2024	87656	LARRY'S INTERIORS, I	35622	Demo and Install New Carpet Tile w/ Coverbase, High School and Intermediate	48,320.00
06/20/2024	87657	LEARNING.COM	48889	Tech Apps online curriculum for Intermediate School 24-25	1,950.00
06/20/2024	87682	MELTON, AMBER	REFUND	#11645-REFUND- HOMESTEAD ADDED TO 2022	466.00
06/20/2024	87659	MINEOLA ISD TAX COLL	ACH 6/17/2	ACH 6/17/24	130.86
06/20/2024	87659	MINEOLA ISD TAX COLL	ACH 6/18/2	ACH 6/18/24	202.36
06/20/2024	87659	MINEOLA ISD TAX COLL	ACH 6/19/2	ACH 6/19/24	501.01
06/20/2024	87659	MINEOLA ISD TAX COLL	ACH 6/20/2	ACH 6/20/21	907.22
06/20/2024	87660	MSB CONSULTING GROUP	215508	TX SHARS MEDICAID ADMINISTRATION 6/14/24	58.89
06/20/2024	87661	NOLEN, STACY	REFUND	#38694-REFUND HOMESTEAD ADDED FOR 2022 & 2023 (WITH CAP)	1,549.43
06/20/2024	87664	RAMOS, SAUL	REFUND	#91439-REFUND HOMESTEAD ADDED FOR 2022 & 2023	411.62
06/20/2024	87665	REPUBLIC SERVICES	0070-00347	TRASH SERVICE	4,311.54
06/20/2024	87666	ROGERS, RANDY	REFUND	#27965- ADDED HOMESTEAD & DISABLED PERSON FOR 2022 & 2023 (W FREEZE)	1,173.45
06/20/2024	87667	RUDD PLUMBING LLC	521998-408	INV. 521998-40803, 521939-40970 PLBG-MISC, LABOR RT	8,500.00
06/20/2024	87668	SUMMIT FIRE & SECURI	1583069	INV. 1583069, 1583070, 1583091, 1583072, 1583095	2,700.00
06/20/2024	87669	TARLETON STATE UNIVE	GROSSKOPF,	GROSSKOPF, AUTUMN- 001116717- G.W. BABE ENGLISH SCHOLARSHIP	1,000.00
06/20/2024	87669	TARLETON STATE UNIVE	GROSSKOPF,	GROSSKOPF, AUTUMN- 001116717- MAX & MARY HUDSON TRUST SCHOLARSHIP	1,000.00
06/20/2024	87669	TARLETON STATE UNIVE	GROSSKOPF.	GROSSKOPF, AUTUMN- 001116717- HOYT & MARILYN MERRITT WILSON	1,000.00

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06/20/2024	87669	TARLETON STATE UNIVE	GROSSKOPF.	SCHOLARSHIP GROSSKOPF, AUTUMN- 001116717- DAN PEACOCK MEMORIAL	500.00
06/20/2024	87670	TEXAS FILTER SERVICE	1003508	SCHOLARSHIP 236 P 1" POLY- POLY, 38 P 2" POLY-POLY, 12W/GATE COMBO *42276#	860.00
06/20/2024	87671	THOMAS, JOSEPH	MAY 2024	Travel Reimbursement to Texas School for the Blind and Visually Impaired	462.00
06/20/2024	87672	TURNER, GARRETT	REFUND	#35967- REFUND HOMESTEAD ADDED FOR 2022 & 2023	1,152.50
06/20/2024	87674	TYLER JUNIOR COLLEGE	S0047026	Spring 24 Dual Credit Tuition and Fees	11,766.25
06/20/2024	87673	TYLER JUNIOR COLLEGE	HARDIN, XA	HARDIN, XAVIER LAMAR- 00605176- HOYT & MARILYN MERRITT WILSON MEMORIAL SCHOLARSHIP	1,000.00
06/20/2024	87673	TYLER JUNIOR COLLEGE	SANTOS, AS	SANTOS, ASHLEY- A00560775- HOYT & MARILYN MERRITT WILSON MEMORIAL SCHOLARSHIP	1,000.00
06/20/2024	87673	TYLER JUNIOR COLLEGE	FORRESTER,	FORRESTER, EMMA- A00560763- HOYT & MARILYN MERRITT WILSON SCHOLARSHIP	1,000.00
06/20/2024	87675	UNIFIRST CORPORATION	2780102630	UNIFORM SERVICES	301.28
06/20/2024	87676	UNIVERSITY OF TEXAS	ORTEGA, RO	ORTEGA, ROLANDO- 6001677983- MAX & MARY HUDSON TRUST SCHOLARSHIP	1,000.00
06/20/2024	87676	UNIVERSITY OF TEXAS	ORTEGA,ROL	ORTEGA, ROLANDO- 6001677983- HOYT & MARILYN MERRITT WILSON SCHOLARSHIP	1,000.00
06/20/2024	87676	UNIVERSITY OF TEXAS	SMITH, CHE	SMITH, CHEVELLE C.- 6001656147- MEREDITH FOUNDATION SCHOLARSHIP	5,000.00
06/20/2024	87676	UNIVERSITY OF TEXAS	SMITH,CHEV	SMITH, CHEVELLE C.- 6001656147- HOYT & MARILYN MERRITT WILSON SCHOLARSHIP	1,000.00
06/20/2024	87676	UNIVERSITY OF TEXAS	TORRES, YU	TORRES, YUKA- 6001668633- HOYT & MARILYN MERRITT WILSON SCHOLARSHIP	1,000.00
06/20/2024	87676	UNIVERSITY OF TEXAS	TORRES,YUK	TORRES, YUKA- 6001668633- MEREDITH FOUNDATION SCHOLARSHIP	5,000.00
06/20/2024	87677	VOYLES, WAYLAND	REFUND	#107747- ADDED HOMESTEAD & OVER 65 LINKED TO ACCT #107747	233.93
06/27/2024	87683	ACT, INC	29653	ACT invoice for student testing	342.00
06/27/2024	87684	AEP SOUTHWESTERN ELE	967-789-39	ELECTRIC BILL	29,444.83
06/27/2024	87685	APPLE, INC	MA87344843	iPads to replace non-working ipads for students	1,645.00
06/27/2024	87685	APPLE, INC	MA86479195	11" IPAD PRO AND APPLE PENCIL USB-C FOR TEACHER USE	899.00
06/27/2024	87686	ATAT	84842, 867	2024 ATAT Professional Development Conference	1,000.00
06/27/2024	87712	CITY OF MINEOLA	5/11-6/23	Water Utilities June 2024	4,070.41

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06/27/2024	87687	DOGGETT, JOHN	50% COMPLE	50% Completion payment for painting Intermediate School	6,900.00
06/27/2024	87688	DUKO OIL CO, INC	215026	Fuel Delivery - 6/11/2024	1,619.22
06/27/2024	87689	EWELL EDUCATIONAL SE	542, 3424	Spring CDE Contests Public Speaking & Leadership Camps	2,898.00
06/27/2024	87690	FR GIRLS OF TEXAS IN	416294	Sewn on patches	30.00
06/27/2024	87691	GAME ONE	10265874	18 PLYOMETRIC BOX NO COLOR NS	375.00
06/27/2024	87691	GAME ONE	10265542	JH BOYS OFFSEASON CLOTH BADGER - 45 SETS ORANGE	995.00
06/27/2024	87692	HIGGINBOTHAM BROS &	ACCT 44003	MAY TRANSACTIONS STATEMENT	142.58
06/27/2024	87693	HOLIDAY INN EXPRESS	JULY 8-12	Hotel for Security Workshop	719.77
06/27/2024	87694	KELLEY, NICK	REIMBURSEM	TEPSA TRAVEL REIMBURSEMENT-MEALS AND MILEAGE	319.56
06/27/2024	87695	MARTINEZ, ROCIO	JULY CONVE	STATE CONVENTION STUDENT MEAL MONEY	800.00
06/27/2024	87713	MIDWEST SPORTING GOO	29821500	BASKETBALL RIM	275.00
06/27/2024	87696	MINEOLA ISD	110	23-24 UIL Fees	5,323.47
06/27/2024	87697	MINEOLA ISD TAX COLL	ACH 6/21/2	ACH 6/21/24	311.56
06/27/2024	87697	MINEOLA ISD TAX COLL	ACH 6/24/2	ACH 6/24/24	624.41
06/27/2024	87697	MINEOLA ISD TAX COLL	ACH 6/25/2	ACH 6/25/24	58.25
06/27/2024	87697	MINEOLA ISD TAX COLL	ACH 6/27/2	ACH 6/27/24	1,186.96
06/27/2024	87698	MSB CONSULTING GROUP	215924	TX SHARS MEDICAID ADMINISTRATION 6/21/24	7.64
06/27/2024	87699	REGION 12 ESC	ESC 12 CON	24-25 Skyward Student Supplemental Support	6,900.00
06/27/2024	87700	RMA TOLL PROCESSING	1000826981	TOLL CHARGES	4.28
06/27/2024	87714	RUDD PLUMBING LLC	PROJECT #8	HOT WATER DELIVERY SYSTEM	25,550.00
06/27/2024	87701	SHINE, ANGELA	REIMBURSEM	Travel Reimbursement for TEPESA	302.44
06/27/2024	87702	SIGN MART	MISD DOOR	Interior and exterior Door Decals	1,960.00
06/27/2024	87703	SIMPSON, RANDY	REFUND	#79501- REFUND- HOMESTEAD ADDED FOR 2023	977.58
06/27/2024	87704	SNOOK, JOSHUA	REIMBURSEM	TASSP Travel Reimbursement-Meals	55.00
06/27/2024	87705	STACEY GRANT CONSULT	MAY 2024	Stacey Grant professional development for math teachers	1,565.50
06/27/2024	87706	T & W TIRE	2130026031	Set of 4 Tires for T19C (TOYO H08+)	702.00
06/27/2024	87707	TEXAS FFA	281744	2024 State Convention Registration	3,060.00
06/27/2024	87708	THOMAS, CHASE	REIMBURSEM	REIMBURSEMENT: SNACKS FOR TESTING	54.77
06/27/2024	87709	THOMPSON, BRITTANY	REIMBURSEM	TASSP Travel Reimbursement-Meals	92.78
06/27/2024	87710	TRANSFINDER CORPORAT	57947	Transfinder Consulting fees for New Campus set up and student accountability in RouteFinder Plus (4 Hours)	1,400.00
06/27/2024	87711	VERIZON	9966908761	WIRELESS CHARGES	50.23
07/09/2024	87715	AEP SOUTHWESTERN ELE	965-536-92	ELECTRIC CHARGES	2,619.62
07/09/2024	87716	AT&T MOBILITY	2872947326	WIRELESS CHARGES- POLICE DEPT.	2,164.64
07/09/2024	87717	HOMETOWN TROPHY & AW	MINEOLA OA	In House custome medals.	217.90
07/09/2024	87718	PEOPLES	ACCT 00110	INTERNET CHARGES: BILL DATE JUNE 1	1,143.91

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07/09/2024	87719	TXTAG	ACCT 11026	TOLL CHARGES	12.78
07/11/2024	87720	ABC AUTO PARTS	ACCT 24572	Various Parts for M07, T14, & BT14 and shop supplies	1,205.50
07/11/2024	87721	ACE HARDWARE	762096/3,	INV. 762096/3, 762128/3, 762133/3, 762130/3	225.14
07/11/2024	87721	ACE HARDWARE	762156/3	Spray Paint for Multiple Bus Bumper Repair	60.13
07/11/2024	87721	ACE HARDWARE	JUNE 2024	MAINTENANCE SUPPLIES: JUNE	498.17
07/11/2024	87722	AT&T MOBILITY	2872984669	WIRELESS CHARGES	454.23
07/11/2024	87723	AUTOMATIC PROPANE GA	38558007	Quote Attached- order # 09223816-01	4,029.90
07/11/2024	87723	AUTOMATIC PROPANE GA	38648694	AG Mech Quote Attached	668.58
07/11/2024	87723	AUTOMATIC PROPANE GA	38585484	supply for maintenance welder	690.11
07/11/2024	87724	AUTOZONE STORES LLC	ID 0116584	Blower motor for T01- INV. 6508156475	48.99
07/11/2024	87725	BSN/PASSON'S/GSC/CON	926073880	VOLLEYBALL: SHOES, KNEE PADS, VOLLEYBALLS, ORG TSHIRTS, SHORTIES, HI RISE ANKLE	2,676.50
07/11/2024	87725	BSN/PASSON'S/GSC/CON	ACCT 10503	BSN COACHING SHIRTS ORG = 28 STEEL = 20 INV. 924397006, 925849176	860.55
07/11/2024	87725	BSN/PASSON'S/GSC/CON	926019773	UA COACHING SHOES/SHIRT	103.88
07/11/2024	87726	CAPITAL ONE BANK	5/16/24 33	Supplies for Baccalaureate Service	66.51
07/11/2024	87726	CAPITAL ONE BANK	5/21/24 12	Office Supplies	123.56
07/11/2024	87726	CAPITAL ONE BANK	5/22/24	WATER (40 PK), POPCICLES, MASTERLOCK	51.24
07/11/2024	87726	CAPITAL ONE BANK	5/22/24 07	Science Supplies-Mechale Tamez	110.35
07/11/2024	87726	CAPITAL ONE BANK	6/18/24 18	GV 40PK WATER	21.44
07/11/2024	87727	EWELL EDUCATIONAL SE	542-19585	LINDALE FFA LDE INVITATIONAL 2024	345.00
07/11/2024	87728	FLOOR TECH SERVICES	102714	LABOR AND MATERIALS FOR SANDING FLOOR- MIDDLE SCHOOL & HIGH SCHOOL GYM	4,220.95
07/11/2024	87729	GAME ONE	10266538	JH GIRLS OFFSEASON CLOTHES BADGER - 50 SETS GRAPHITE	975.00
07/11/2024	87729	GAME ONE	10252675	Sleeveless Compression Shirts	425.00
07/11/2024	87729	GAME ONE	10262291,	INV. 10266930, 10252675, 10262291, 10262445	2,928.00
07/11/2024	87730	GRAINGER	9164739949	KEYED PADLOCK 25/32 IN, RECTANGLE, GOLD	172.08
07/11/2024	87731	HARDY COOK & HARDY,	35079	PROFESSIONAL SERVICES	50.00
07/11/2024	87732	HAWKINS, PATTY	REIMBURSEM	FINGERPRINTING FOR STUDENTS	20.42
07/11/2024	87732	HAWKINS, PATTY	REIMBURSEM	CPR RECERTIFICATION AS AN INSTRUCTOR	50.00
07/11/2024	87732	HAWKINS, PATTY	REIMBURSEM	EDUCATION AIDE CERTIFICATION FEE - JAYCEE SMITH	57.25
07/11/2024	87733	HOLT TRUCK CENTER	ACCT 08101	Parts and Labor for T44 and service supplies for fleet	4,462.94
07/11/2024	87734	HOMETOWN TROPHY & AW	MINEOLA SO	SOFTBALL TROPHIES: 5/22/24	630.00
07/11/2024	87735	JOE TEX DIESEL, LLC	897758	Lower Belly Box Latches (x10) for BT90	591.25
07/11/2024	87736	JOHN'S TIRE OF MINEO	6/5, 6/6,	4 new tires - BT16, Mount & balance 4 tires - T19C, Mount	640.00

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07/11/2024	87737	LOWE'S	97524	1 tire - T45, & Flat Repair - T20 refrigerators, microwaves, classroom doorbells, adjustable shelving	5,955.21
07/11/2024	87738	MARK CUSTOM RECORDIN	12229	TMEA Recording Fees and Supplies	132.40
07/11/2024	87739	MINEOLA ISD TAX COLL	ACH 6/28/24	ACH 6/28/24	350.00
07/11/2024	87740	MINEOLA ISD TAX COLL	ACH 7/1/24	ACH 7/1/24	3,087.89
07/11/2024	87740	MINEOLA ISD TAX COLL	ACH 7/2/24	ACH 7/2/24	11,337.47
07/11/2024	87740	MINEOLA ISD TAX COLL	ACH 7/3/24	ACH 7/3/24	5,743.39
07/11/2024	87740	MINEOLA ISD TAX COLL	ACH 7/5/24	ACH 7/5/24	496.26
07/11/2024	87740	MINEOLA ISD TAX COLL	ACH 7/8/24	ACH 7/8/24	200.00
07/11/2024	87740	MINEOLA ISD TAX COLL	ACH 7/9/24	ACH 7/9/24	26,651.18
07/11/2024	87741	MPRINTS PRINTING, IN	2432885	Graduation Programs	931.50
07/11/2024	87742	MSB CONSULTING GROUP	213665	MSB Invoice #213665	116.66
07/11/2024	87742	MSB CONSULTING GROUP	216821	TX SHARS MEDICAID ADMINISTRATION 7/12/24	59.86
07/11/2024	87743	NATIONAL HEALTHCAREE	INV0837186	PAPER PENCIL SH FEE- CUSTOMER ID 407443	25.59
07/11/2024	87744	NORTH TEXAS TOLLWAY	804851603	TOLL CHARGES	3.38
07/11/2024	87744	NORTH TEXAS TOLLWAY	2024769709	TOLL CHARGES	5.62
07/11/2024	87744	NORTH TEXAS TOLLWAY	793745505	TOLL CHARGES	19.10
07/11/2024	87745	NUMWORKS, INC.	US24070100	NUMWORKS GRAPHING CALC.	247.79
07/11/2024	87746	OFFICE BARN	INV7050	Student Chairs for English	5,805.00
07/11/2024	87746	OFFICE BARN	INV7049	Storage Cabinets	630.00
07/11/2024	87746	OFFICE BARN	INV7055	96" X 18" TABLE	1,080.00
07/11/2024	87746	OFFICE BARN	INV7051	Desk & Chairs To be allocated from 2 different Budget accounts. *199 e 11 6649 00 001 0 11 000 (\$1755.00) *199 e 11 6399 00 001 0 11 000 (\$198.00) Discount of \$217.00 - total due \$1953.00	1,755.00
07/11/2024	87747	PERDUE, BRANDON, FIE	JUNE 2024	ATTORNEY FEES- DELINQUENT PAYMENTS FOR JUNE 2024	2,911.15
07/11/2024	87748	PROJECT LEAD THE WAY	439288	Project Lead the Way computer science online software program renewal Final year 24-25	2,200.00
07/11/2024	87749	RAMEY WATER	ACCT 281	WATER BILL 5/17/24- 6/19/24	40.20
07/11/2024	87750	REGION VII EDUCATION	WKSP 32976	8 Hour bus Recertification Course - Wayne Gillispie (In person / Lindale)	75.00
07/11/2024	87750	REGION VII EDUCATION	WORKSHOP J	8 Hour Bus Recertification Course Registration for Kim Eagerton (#309014 - Wills Point) and Lisa Lyle (#329767 - Lindale)	150.00
07/11/2024	87750	REGION VII EDUCATION	WKSP 32995	8 hour Bus Recertification Course - Donald Myers (online)	60.00
07/11/2024	87751	RIDDELL ALL-AMERICAN	952075528	HELMET FACEMASKS	702.85
07/11/2024	87751	RIDDELL ALL-AMERICAN	60509430	HELMET RECONDITIONING	6,835.47
07/11/2024	87752	SHI GOVERNMENT SOLUT	GB00529568	Adobe Creative Cloud for Enterprise subscription 24-25	2,565.00

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07/11/2024	87753	TASB, INC	659459	TASB LOCALIZED UPDATE 123	1,378.52
07/11/2024	87755	TEXAS A & M UNIVERSI	GOULD, AID	GOULD, AIDEN MICHAEL- 235002498- MINEOLA COMMUNITY CHEST SCHOLARSHIP	500.00
07/11/2024	87755	TEXAS A & M UNIVERSI	GOULD, AID	GOULD, AIDEN MICHAEL- 235002498- EUGENIA STROUD HIBBS SCHOLARSHIP	1,000.00
07/11/2024	87755	TEXAS A & M UNIVERSI	GOULD, AID	GOULD, AIDEN MICHAEL- 235002498- HOYT & MARILYN MERRITT WILSON SCHOLARSHIP	1,000.00
07/11/2024	87755	TEXAS A & M UNIVERSI	GOULD, AID	GOULD, AIDEN MICHAEL- 235002498- MAX & MARY HUDSON TRUST SCHOLARSHIP	1,000.00
07/11/2024	87755	TEXAS A & M UNIVERSI	FISCHER, M	FISCHER, MACY- 734006892- HOYT & MARILYN MERRITT WILSON SCHOLARSHIP	1,000.00
07/11/2024	87755	TEXAS A & M UNIVERSI	FISCHER, M	FISCHER, MACY - 734006892- MEREDITH FOUNDATION SCHOLARSHIP	5,000.00
07/11/2024	87755	TEXAS A & M UNIVERSI	DELGADILLO	DELGADILLO, MARIANA- 734008862- MAX & MARY HUDSON TRUST SCHOLARSHIP	1,000.00
07/11/2024	87755	TEXAS A & M UNIVERSI	DELGADILLO	DELGADILLO, MARIANA- 734008862- MEREDITH FOUNDATION SCHOLARSHIP	5,000.00
07/11/2024	87756	TEXAS STATE UNIVERSI	DUNWOODY,	DUNWOODY, AUDRI- A05341438 - MAX & MARY HUDSON TRUST	1,000.00
07/11/2024	87756	TEXAS STATE UNIVERSI	DUNWOODY,	DUNWOODY, AUDRI- A05341438- HOYT & MARILYN MERRITT WILSON SCHOLARSHIP	1,000.00
07/11/2024	87757	THE HOME DEPOT PRO	811410406	Custodial Supplies- Soap, disinfectant, cleaner	850.12
07/11/2024	87757	THE HOME DEPOT PRO	ACCT 47030	STATEMENT DATE 6/21/24: INV. 800263717, 810494294	101.62
07/11/2024	87758	TOLIVER FORD MINEOLA	ACCT 3207	Diagnostic Services on T19C- INV. 13572	192.66
07/11/2024	87759	TYLER JUNIOR COLLEGE	WARREN, DE	WARREN, DEZTANEY- 00561965- MAX & MARY HUDSON TRUST SCHOLARSHIP	1,000.00
07/11/2024	87760	UNIVERSITY OF TEXAS	CHAVEZ, MA	CHAVEZ, MAYRA- 6001677707- G.W. "BABE" ENGLISH SCHOLARSHIP	1,000.00
07/11/2024	87760	UNIVERSITY OF TEXAS	CHAVEZ, MA	CHAVEZ, MAYRA- 6001677707- MAX & MARY HUDSON TRUST SCHOLARSHIP	1,000.00
07/11/2024	87760	UNIVERSITY OF TEXAS	CHAVEZ, MA	CHAVEZ, MAYRA- 6001677707- HOYT & MARILYN MERRITT WILSON SCHOLARSHIP	1,000.00
07/11/2024	87760	UNIVERSITY OF TEXAS	STANLEY, R	STANLEY, RICHARD PAUL- 6001653752- G.W. "BABE" ENGLISH SCHOLARSHIP	1,000.00
07/11/2024	87760	UNIVERSITY OF TEXAS	STANLEY, R	STANLEY, RICHARD PAUL- 6001653752- MAX & MARY HUDSON TRUST SCHOLARSHIP	1,000.00
07/11/2024	87760	UNIVERSITY OF TEXAS	STANLEY, R	STANLEY, RICHARD PAUL- 6001653752- HOYT & MARILYN	1,000.00

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07/17/2024	87761	TRACTOR SUPPLY CREDI	200884274	MERRITT WILSON SCHOLARSHIP NO SPILL VIEW STRIPE GAS CAN 5GAL (2)	92.79
07/17/2024	87761	TRACTOR SUPPLY CREDI	100738721,	AG SUPPLIES- INV. 100738721, 100738493, 200881364,	200.86
07/18/2024	87762	ABLES-LAND, INC	492065-0	TONER FOR COLOR PRINTER ITEM#BRTTN2234PK- BROTHER TN233 TONER MULTIPACK	273.30
07/18/2024	87762	ABLES-LAND, INC	492173-0	ROLLER, CALC, RED/BLK INK	8.68
07/18/2024	87763	AEP SOUTHWESTERN ELE	966-995-65	ELECTRIC CHARGES	49.86
07/18/2024	87764	AT&T	214A05-640	SERVICES CHARGES	118.63
07/18/2024	87765	BAXTER SALES COMPANY	353692	BRACKET & PANEL PARTS	1,092.35
07/18/2024	87766	CAPITAL ONE CORPORAT	111-748997	Rolling Trash Bins for New Primary School	2,436.00
07/18/2024	87766	CAPITAL ONE CORPORAT	111-250433	ZELLER MEDICINE CABINETS	274.36
07/18/2024	87766	CAPITAL ONE CORPORAT	111-658404	Misc. supplies for audio visual program of study CTE - Perkins	24.80
07/18/2024	87766	CAPITAL ONE CORPORAT	111-606172	Cheer	398.99
07/18/2024	87766	CAPITAL ONE CORPORAT	111-696485	Amazon List Attached Office Use	300.31
07/18/2024	87766	CAPITAL ONE CORPORAT	114-035000	Brother printer	328.00
07/18/2024	87766	CAPITAL ONE CORPORAT	114-235071	MacBook Air parts for repairs	521.37
07/18/2024	87766	CAPITAL ONE CORPORAT	111-666331	Standing Desk / MHS	168.99
07/18/2024	87767	CASTLEBERRY, HOWARD	REIMBURSEM	Reimbursement for FUEL P22A- TRANSPORATION RAN OUT OF FUEL	64.00
07/18/2024	87768	CENTERPOINT ENERGY R	ACCT 12152	GAS CHARGES	55.08
07/18/2024	87769	COBURN SUPPLY COMPAN	256210798	ELECTRONIC BALLAST 1, BALLAST DEPENDENT; 25PK 1, EMERGENCY LIGHT LED	2,973.14
07/18/2024	87770	COWART, DANNY	REFUND	81436- REFUND- HOMESTEAD ADDED FOR 2022 & 2023	1,443.58
07/18/2024	87771	CRANE, DAVID	REIMBURSEM	DIESEL COSTS FOR BUS HOOD PICKUP	35.00
07/18/2024	87772	DOGGETT, JOHN	100% COMPL	100% Completion payment for painting Intermediate School	6,900.00
07/18/2024	87773	EAST TEXAS REFRIGERA	141536383,	INV. 141536383, 141539958, 141165294	2,341.25
07/18/2024	87773	EAST TEXAS REFRIGERA	141536136	MINEOLA BAND HALL INV. 141536136	734.11
07/18/2024	87774	ELITE REFINISHERS	4073	SCREEN & RECOAT UNIVERSITY STREET GYM FLOOR	1,650.00
07/18/2024	87776	GOLDEN CHICK	7/15/24	BOARD MEETING DINNER 7/15/24	74.72
07/18/2024	87777	GRASS PRO OUTDOORS L	48512	HOSE-DRAIN PAN OIL W/E-Z VALVE, 2 CYCLE OIL 2 GALLON 6PK, 2 CYCLE OIL 2 GALLON, SAFETY GLASSES, FLEX DRAIN HOSE	144.15
07/18/2024	87778	HERNANDEZ, JOSE	REFUND	35897- REFUND- ADDED HOMESTEAD FOR 2022 & 2023	935.32
07/18/2024	87804	HERNANDEZ, JOSE	REFUND	35897- REFUND- ADDED HOMESTEAD FOR 2022 & 2023	1,339.08
07/18/2024	87779	HIGGINBOTHAM BROS &	33333/A	TARP MD DUTY BLUE 8X10FT STRETCH CORD 20IN	30.94
07/18/2024	87779	HIGGINBOTHAM BROS &	ACCT 44003	JUNE TRANSACTIONS STATEMENT	1,041.73
07/18/2024	87781	JOHN'S TIRE OF MINEO	6/24, 7/8	LAWNMOWER, CECIL MO6	50.00

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07/18/2024	87782	LUNDY SERVICES INC.	REFUND	136173- REFUND- DELETED ACCOUNT REFUND FOR 2021 & 2022	120.87
07/18/2024	87783	MINEOLA ISD TAX COLL	ACH 7/12/2	ACH 7/12/24	46.09
07/18/2024	87783	MINEOLA ISD TAX COLL	ACH 7/15/2	ACH 7/15/24	540.10
07/18/2024	87783	MINEOLA ISD TAX COLL	ACH 7/16/2	ACH 7/16/24	2,210.94
07/18/2024	87784	MR. T'S MOVING & HAU	7/17/24	MOVING & HAULING- 4 CREW	16,417.50
07/18/2024	87785	MSB CONSULTING GROUP	217145	TX SHARS MEDICAID ADMINISTRATION 7/19/24	31.62
07/18/2024	87786	NOREDINK CORP	NRI- 4217	Noredink renewal software for high school 8/1/24-7/31/25	6,887.50
07/18/2024	87788	PENDER'S MUSIC COMPA	683595	CHARGE SALE #683595	60.00
07/18/2024	87789	PRINCE, TIM	REIMBURSEM	REIMBURSEMENT FOR TRAVEL EXPENSE: SBLE MANDATORY TRAINING	127.58
07/18/2024	87790	PRO-TURF	07102152	SPRAY ALL FENCE ROWS, BUILDING PERIMETERS, CULVERTS AND VEGETATION AROUND A/C UNITS TO ELIMINATE HAZARDOUS WEED EATING. 575 GALLONS SPRAYED	2,975.00
07/18/2024	87791	REPUBLIC SERVICES	0070-00348	WASTE CONTAINER CHARGES	4,628.89
07/18/2024	87792	ROBERTS, AARON	REFUND	#24159- REFUND- HOMESTEAD ADDED FOR 2022 & 2023 (W/CAP)	1,535.91
07/18/2024	87793	RUDD PLUMBING LLC	522864-415	INV. 522864-41527, 522967-41428	2,843.00
07/18/2024	87794	SAENZ, MARIO	REFUND	#41276- REFUND- HOMESTEAD ADDED FOR 2023	401.74
07/18/2024	87796	TASSP	108484	TASSP renewal for Melisia Foster	285.00
07/18/2024	87797	TERMINIX COMMERCIAL	448647461	PEST CONTROL WORK ORDER 20198887305	2,086.08
07/18/2024	87798	TEXAS A & M UNIVERSI	SHORT, JAS	SHORT, JASMINE- 50378681- MAX & MARY HUDSON TRUST SCHOLARSHIP	1,000.00
07/18/2024	87798	TEXAS A & M UNIVERSI	SHORT, JAS	SHORT, JASMINE- 50378681- MEREDITH FOUNDATION SCHOLARSHIP	5,000.00
07/18/2024	87805	TEXAS DEPT OF PUBLIC	crs-202405	CLEARING HOUSE RECORD RETRIEVAL & SECURE SITE CCH NAME SEARCH	9.00
07/18/2024	87805	TEXAS DEPT OF PUBLIC	CRS-202406	CLEARING HOUSE RECORD RETRIEVAL & SECURE SITE CCH NAME SEARCH	3.00
07/18/2024	87799	TEXAS FILTER SERVICE	16912	236 P 1" POLY-POLY, 38 P 2" POLY-POLY, 12W/GATE COMBO *42276#	860.00
07/18/2024	87800	THE HOME DEPOT PRO	813158037,	INV. 813158037, 813317815, 813542503, 813542503	6,162.55
07/18/2024	87801	UNIFIRST CORPORATION	2780108378	INV. 2780108378, 2780105034, 2780103811, 2780107178, 2780106194	1,437.77
07/18/2024	87802	UNIVERSITY OF TEXAS	LAYNE, ELL	LAYNE, ELLA- 6001656263- MEREDITH FOUNDATION SCHOLARSHIP	5,000.00
07/23/2024	87807	CAPITAL ONE CORPORAT	KALAHARI:	KALAHARI RESORTS &	2,715.24

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07/23/2024	87807	CAPITAL ONE CORPORAT	TX FFA & A	CONVENTIONS TEXAS FFA ASSOCIATION & AREA VI FFA ASSOCIATION CHARGES	644.95
07/23/2024	87807	CAPITAL ONE CORPORAT	6/20/24	Zoom monthly invoice	10.00
07/23/2024	87807	CAPITAL ONE CORPORAT	WOODCTYTX	TX Registration Renewal for T52, T53, & T60 (\$66 renewal + 1.49 service fee)	67.49
07/23/2024	87807	CAPITAL ONE CORPORAT	91618	Color Guard Supplies for Fall 24	1,209.80
07/23/2024	87807	CAPITAL ONE CORPORAT	LOGAN'S PL	BOARD ORIENTATION MEAL: 6/13/24	140.70
07/23/2024	87807	CAPITAL ONE CORPORAT	COURTYARD	TASSP Hotel Rooms for Brittany Thompson and Josh Snook for June 11-14 2024	2,063.25
07/23/2024	87807	CAPITAL ONE CORPORAT	10768	TBA CONVENTION REGISTRATION FEE: ISABELLA MYERS	200.00
07/23/2024	87807	CAPITAL ONE CORPORAT	SMORE.COM	SMORE FOR ADAM EDUCATOR PRO ACCOUNT JUN 2024-2025	179.00
07/23/2024	87807	CAPITAL ONE CORPORAT	HITLON GAR	HILTON GARDEN INN: MAY	1,032.11
07/23/2024	87808	CENTERPOINT ENERGY R	ACCT 80000	GAS CHARGES	263.83
07/25/2024	87809	AT&T MOBILITY	2873094941	WIRELESS CHARGES	400.00
07/25/2024	87810	CITY OF MINEOLA	6/8/24-7/1	Water Utilities July 2024	3,402.85
07/25/2024	87811	DEALERS ELECTRICAL S	S101218761	SQD QOB360 3P-240V-60A CB, LITH CPX-2X4-ALO8-SWW7-M2 LT FX ELECTRICAL SUPPLIES	691.95
07/25/2024	87812	EAGLE FUEL & OIL LP	180358	Fuel Tank Measuring Sticks x 2	59.98
07/25/2024	87813	EDULASTIC	INV-117161	Edulastic renewal for middle school for 24-25	650.00
07/25/2024	87814	MINEOLA ISD TAX COLL	ACH 7/22/2	ACH 7/22/24	2,781.79
07/25/2024	87814	MINEOLA ISD TAX COLL	ACH 7/23/2	ACH 7/23/24	618.27
07/25/2024	87814	MINEOLA ISD TAX COLL	ACH 7/24/2	ACH 7/24/24	1,142.36
07/25/2024	87814	MINEOLA ISD TAX COLL	ACH 7/25/2	ACH 7/25/24	687.81
07/25/2024	87830	MR. T'S MOVING & HAU	7/25/24	TRIP CHARGES	12,915.00
07/25/2024	87815	MSB CONSULTING GROUP	217479	TX SHARS MEDICAID ADMINISTRATION 7/26/24	42.07
07/25/2024	87816	NORTH TEXAS TOLLWAY	2025010559	TOLL CHARGES	133.15
07/25/2024	87817	PERDUE, BRANDON, FIE	5224	2022 #1 Property Value Audit	8,139.00
07/25/2024	87818	REGION VIII ESC	003596	8 Hour Bus Safety In-person Recertification Course x 3 (Robert Black, Daven Murphree, & Bruce Silman) (Region 8)	225.00
07/25/2024	87819	RUDD PLUMBING LLC	523732-417	INV 523732-41757 High School Plumbing Project	72,813.00
07/25/2024	87820	SCHOOL INNOVATIONS &	INV-SIA-84	A2A attendance software program renewal for 24-25 Last year of 3 year contract	36,900.00
07/25/2024	87822	SITEONE LANDSCAPE SU	143237788-	SCH 40 PVC REDUCER BUSHING FLUSH STYLE, ETC.	996.40
07/25/2024	87823	SKYRIDER COMMUNICATI	25176, 250	Monthly maintenance fee for district fiber July and August invoices 25036 and 25176	684.00
07/25/2024	87824	TASB HR SERVICES	660625	tasb pay system maint	2,000.00
07/25/2024	87825	TEXAS FFA	283208	2024 TEXAS FFA AGRISCIENCE	60.00

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07/25/2024	87826	TEXAS TECH UNIVERSIT	WERNECKE,	FAIR WERNECKE, HUNTER- R11972696- MAX & MARY HUDSON TRUST SCHOLARSHIP	1,000.00
07/25/2024	87826	TEXAS TECH UNIVERSIT	WERNECKE,	WERNECKE, HUNTER- R11972696- MEREDITH FOUNDATION SCHOLARSHIP	5,000.00
07/25/2024	87827	TRANSFINDER CORPORAT	58140	Transfinder Routing Software Annual Tech Support & Upgrade / Annual Software Hosting Services	6,100.00
07/25/2024	87828	TYLER JUNIOR COLLEGE	VASQUEZ, M	VASQUEZ, MOISES- A00569669- MAX & MARY HUDSON TRUST SCHOLARSHIP	1,000.00
07/25/2024	87831	TYLER JUNIOR COLLEGE	CANDELARIO	CANDELARIO, BIANCA V. - A00552882- HOYT & MARILYN MERRITT WILSON SCHOLARSHIP	1,000.00
07/25/2024	87831	TYLER JUNIOR COLLEGE	CANDELARIO	CANDELARIO, BIANCA V.- A00552882- MAX & MARY HUDSON TRUST SCHOLARSHIP	1,000.00
07/25/2024	87831	TYLER JUNIOR COLLEGE	PALMA-VALD	PALMA-VALDEZ, ZAID- A00553053- G.W. "BABE" ENGLISH SCHOLARSHIP	1,000.00
07/25/2024	87831	TYLER JUNIOR COLLEGE	PALMA-VALD	PALMA-VALDEZ, ZAID- A00553053- MAX & MARY HUDSON TRUST SCHOLARSHIP	1,000.00
07/25/2024	87831	TYLER JUNIOR COLLEGE	TORRES, ME	TORRES, MELISSA- MAX & MARY HUDSON TRUST SCHOLARSHIP	1,000.00
07/25/2024	87831	TYLER JUNIOR COLLEGE	TORRES, ME	TORRES, MELISSA- G.W. "BABE" ENGLISH SCHOLARSHIP	1,000.00
07/25/2024	87832	UNIVERSITY OF TEXAS	SIMON, ITZ	SIMON, ITZMALZYN- 6001654892- MEREDITH FOUNDATION SCHOLARSHIP	5,000.00
07/25/2024	87832	UNIVERSITY OF TEXAS	SIMON, ITZ	SIMON, ITZMALZYN- 6001654892- G.W. "BABE" ENGLISH SCHOLARSHIP	1,000.00
07/25/2024	87832	UNIVERSITY OF TEXAS	SIMON, ITZ	SIMON, ITZMALZYN- 6001654892- HOYT & MARILYN MERRITT WILSON SCHOLARSHIP	1,000.00
07/25/2024	87829	WAYNE TECH COMMUNICA	3278	APC 2200 RM 2U UPS- New Primary wiring closets	7,460.00
07/31/2024	87833	MINEOLA ISD TAX COLL	ACH 7/26/2	ACH 7/26/24	2,162.08
07/31/2024	87833	MINEOLA ISD TAX COLL	ACH 7/29/2	ACH 7/29/24	7,017.03
07/31/2024	87833	MINEOLA ISD TAX COLL	ACH 7/30/2	ACH 7/30/24	3,550.26
07/31/2024	87833	MINEOLA ISD TAX COLL	ACH 7/31/2	ACH 7/31/24	14,328.64
08/01/2024	87834	ABLES-LAND, INC	490602-0	SUPPLIES: CRTDG, TAPE, TONER, BOOK	82.62
08/01/2024	87835	AEP SOUTHWESTERN ELE	967-789-39	ELECTRIC BILL	29,980.61
08/01/2024	87836	AT&T MOBILITY	2872947326	WIRELESS CHARGES	1,045.69
08/01/2024	87837	CAPITAL ONE BANK	6/27: 6333	Electronics Duster Cleaner	65.64
08/01/2024	87837	CAPITAL ONE BANK	7/11/24 03	SUPPLIES FOR SHOP	260.69
08/01/2024	87837	CAPITAL ONE BANK	7/15/24 59	CLASSROOM SUPPLIES	135.67
08/01/2024	87838	LARRY'S INTERIORS, I	35795	PROJECT BID 100% COMPLETED: MINEOLA HS SCIENCE ROOM	4,976.00
08/01/2024	87839	MANEUVERING THE MIDD	5306	Maneuvering in the Middle software renewal for 24-25	675.00

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08/01/2024	87840	MINEOLA ISD TAX COLL	ACH 8/1/24	ACH 8/1/24	477.14
08/01/2024	87841	MSB CONSULTING GROUP	217757	TX SHARS MEDICAID ADMINISTRATION 8/2/24	0.51
08/01/2024	87842	NORTH TEXAS TOLLWAY	793372966	TOLL CHARGE	18.72
08/01/2024	87842	NORTH TEXAS TOLLWAY	804851603	TOLL CHARGES	13.02
08/01/2024	87842	NORTH TEXAS TOLLWAY	2016785215	TOLL CHARGES	10.91
08/01/2024	87843	O'REILLY AUTO PARTS	1904-26723	BATTERY, BATTERY FEE	59.93
08/01/2024	87844	RAMEY WATER	ACCT 281	WATER BILL 6/19/24- 7/17/24	40.20
08/01/2024	87845	REGION VIII ESC	003596	UIL Charges for 13-3A	700.00
08/01/2024	87846	SIGN MART	12718	Orange Aluminum 4 x 8 Sheet for BT14 Repair	160.00
08/01/2024	87855	SOUTHERN POLISHING &	AUG. 1, 20	Hallway Flooring at HS after Plumbing Project Completed	12,508.50
08/01/2024	87847	TARLETON STATE UNIVE	GROSSKOPF.	GROSSKOPF, AUTUMN- 00116717- DAN PEACOCK MEMORIAL SCHOLARSHIP	500.00
08/01/2024	87848	TEXAS DEPARTMENT OF	UI 524978	Labor and Materials for painting bus hoods. 6 Total	6,390.00
08/01/2024	87849	TEXAS TECH UNIVERSIT	WERNECKE,	WERNECKE, HUNTER- R11972696- KIWANIS SOPHOMORE OF THE YEAR SCHOLARSHIP	500.00
08/01/2024	87850	THE HOME DEPOT PRO	814796777,	INV. 814796777, 815296348	150.70
08/01/2024	87851	UNIVERSITY OF TEXAS	DIERA, BIA	DIERA, BIANCA N. - 6001644383- HOYT & MARILYN MERRITT WILSON SCHOLARSHIP	1,000.00
08/01/2024	87851	UNIVERSITY OF TEXAS	DIERA, BIA	DIERA, BIANCA N. - 6001644383- MAX & MARY HUDSON TRUST SCHOLARSHIP	1,000.00
08/01/2024	87852	VARSITY SPIRIT FASHI	ORDER#1479	Color Guard 24 Uniform Supplies ORDER#14792322	1,680.10
08/01/2024	87853	VERIZON	9969339679	MONTHLY CHARGES	50.23
08/01/2024	87854	WOOD COUNTY MONITOR	ORDER# 716	Legal Notice for Fuel Bids	90.00
08/07/2024	87856	AEP SOUTHWESTERN ELE	965-685-65	ELECTRIC UTILITIES	1,222.34
08/07/2024	87856	AEP SOUTHWESTERN ELE	965-536-92	ELECTRIC CHARGES	3,133.01
08/07/2024	87857	AT&T MOBILITY	2872984669	WIRELESS	455.22
08/07/2024	87858	BAXTER SALES COMPANY	354067	INV. 354067	353.53
08/07/2024	87859	BSN/PASSON'S/GSC/CON	926273238,	Football Uniforms INV. 926273238, 926297764	22,872.15
08/07/2024	87860	DEALERS ELECTRICAL S	S101239262	LEV T5320W WHT DUPLX RECPT 15A LEV 80703-W NYL 1-DPLX OUTLETT LEV GFTR1-W 15A 125V GFCI REC	1,074.49
08/07/2024	87861	EAST TEXAS REFRIGERA	140929767	INVOICE 140929767	383.08
08/07/2024	87862	HARDY COOK & HARDY,	35136	PROFESSIONAL SERVICES	90.00
08/07/2024	87863	HOMETOWN TROPHY & AW	FOOTBALL 7	Coaching Staff shirt printing	572.50
08/07/2024	87863	HOMETOWN TROPHY & AW	ATHLETICS	Coaches Name Plates	99.00
08/07/2024	87874	JAVI'S	000060	Convocation Staff Lunch	4,675.00
08/07/2024	87864	MCKINNEY OFFICE SUPP	1054229-0	FURNITURE: NEW PRIMARY & NEW INTERMEDIATE	135,548.22
08/07/2024	87865	MINEOLA ISD TAX COLL	ACH 8/5/24	ACH 8/5/24	1,971.80
08/07/2024	87865	MINEOLA ISD TAX COLL	ACH 8/2/24	ACH 8/2/24	459.48
08/07/2024	87865	MINEOLA ISD TAX COLL	ACH 8/6/24	ACH 8/6/24	2,353.22
08/07/2024	87865	MINEOLA ISD TAX COLL	ACH 8/7/24	ACH 8/7/24	227.33
08/07/2024	87866	MPRINTS PRINTING, IN	2434046	District 15-AAA Passes	619.00
08/07/2024	87867	NELCO	9477964	End of Year Tax Forms 2024	998.10

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08/07/2024	87868	OFFICE BARN	INV7168	35008ORANGE- VIVA STACK CHAIR IN ORANGE	198.00
08/07/2024	87869	PBF	JULY 2024	DELINQUENT ATTORNEY FEE FOR JULY 2024	11,083.09
08/07/2024	87870	PEOPLES	ACCT 00110	INTERNET CHARGES: BILL DATE AUGUST 1	1,143.91
08/07/2024	87873	PFLUGERVILLE ISD	8/8/24	CONTRACT OF SALE FOR USED BUSES	300,000.00
08/07/2024	87871	RAGLE, HEATH	103	Coaching Retreat Rental Enchanted Dr	1,700.00
08/07/2024	87872	SWORD COMPANY	290617	D1-6PIN-12 KEY BLANKS INVOICE 290617	246.00
08/15/2024	87878	ABC AUTO PARTS	ACCT 24572	Battery for T18 & Tools for M97 Starter Replacement	190.60
08/15/2024	87879	ACE HARDWARE	762410/3,	INV. 762410/3, 762414/3, 762455/3	72.18
08/15/2024	87880	AEP SOUTHWESTERN ELE	966-995-65	ELECTRIC CHARGES	50.03
08/15/2024	87881	AT&T	214A05-640	SERVICES CHARGES	115.10
08/15/2024	87882	AUTOMATIC PROPANE GA	38711558	Gas tank rentals for CTE Ag and welding	690.11
08/15/2024	87877	CAPITAL ONE CORPORAT	OMNI DALLA	AG TEACHERS CONVENTION: ROOMS	2,975.72
08/15/2024	87875	CAPITAL ONE CORPORAT	VRBO 7/8/2	COACHING SCHOOL LODGING - PMT #2	549.08
08/15/2024	87875	CAPITAL ONE CORPORAT	PIZZA HUT	Coaching Retreat Meal- Pizza Hut	173.73
08/15/2024	87875	CAPITAL ONE CORPORAT	ATAVUS FOO	Atavus TACKLING CERTIFICATION - DOVER	35.00
08/15/2024	87876	CAPITAL ONE CORPORAT	HARBOR FRI	Moving Blankets for transporting newly painted bus hoods - Harbor Freight	94.95
08/15/2024	87876	CAPITAL ONE CORPORAT	COUNTRY IN	COUNTRY INN & SUITES 7/8/24	709.41
08/15/2024	87876	CAPITAL ONE CORPORAT	CDL TRUCK	CDL Certification Class A	4,100.00
08/15/2024	87876	CAPITAL ONE CORPORAT	CPA SPD ME	TX SMART BUY MEMBERSHIP	100.00
08/15/2024	87876	CAPITAL ONE CORPORAT	BREAKER BR	Breaker Panels- MS. Breaker Broker	1,825.74
08/15/2024	87876	CAPITAL ONE CORPORAT	BEST WESTE	Hotel for Color Guard Clinician	100.69
08/15/2024	87877	CAPITAL ONE CORPORAT	VATAT 7/23	2024 ATAT PROFESSIONAL DEVELOPMENT CONFERENCE	300.00
08/15/2024	87877	CAPITAL ONE CORPORAT	KROGER, WA	2024 STATE CONVENTION EXPENSES KROGER, WALMART, ACADEMY	315.58
08/15/2024	87877	CAPITAL ONE CORPORAT	AIRBNB	AG Travel Rooms	717.21
08/15/2024	87877	CAPITAL ONE CORPORAT	AIRBNB 7/1	FFA State Convention Student Rooms 4 Rooms	1,387.23
08/15/2024	87877	CAPITAL ONE CORPORAT	ZOOM 7/20/	Zoom invoice INV265710511 dated July 20, 2024 Mastercard 0212	10.00
08/15/2024	87877	CAPITAL ONE CORPORAT	WOODCTYTX	TX Registration Renewals for AGT22, BT05, BT90, M03, P18, T01, T18, T19C, T31, T33, T38, T39, T40, & T41 + Service Fee (\$3.99)	181.49
08/15/2024	87876	CAPITAL ONE CORPORAT	THE HISTOR	Director Hotel Reservations Texas Bandmasters Association Convention	1,768.30

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
08/15/2024	87883	CAPITAL ONE CORPORAT	111-532961	Ink for Poster Maker- D. ARMSTRONG	394.59
08/15/2024	87883	CAPITAL ONE CORPORAT	111-112081	Supplies for new nurse office at high school	291.19
08/15/2024	87883	CAPITAL ONE CORPORAT	111-793463	G/T	979.28
08/15/2024	87883	CAPITAL ONE CORPORAT	114-521759	Printer repair - tech department	124.99
08/15/2024	87883	CAPITAL ONE CORPORAT	111-796996	LD PRODUCTS: TONER CARTRIDGE TN43345, TONER CARTRIDGE-MULTI PK, TONER CARTRIDGE TN436M	317.26
08/15/2024	87883	CAPITAL ONE CORPORAT	111-974171	New Campus Supplies - tag boards for halls, American flags, Texas Flags, Car Tags	3,604.73
08/15/2024	87883	CAPITAL ONE CORPORAT	111-221320	Classroom Rugs	492.70
08/15/2024	87883	CAPITAL ONE CORPORAT	111-452998	Amazon - Repair Parts for Band Trailers and Transportation Dept Supplies	356.25
08/15/2024	87883	CAPITAL ONE CORPORAT	111-939700	FLAG, RIBBON	56.93
08/15/2024	87884	CDW GOVERNMENT, INC	ZR00527160	Amplified Chrome Gopher Premium renewal for 24-25 school year District Technology	1,100.00
08/15/2024	87885	CENTERPOINT ENERGY R	ACCT 12152	GAS CHARGES	73.54
08/15/2024	87886	COLLIN COLLEGE	BURCH, TY	BURCH, TY- 200035962- MAX & MARY HUDSON TRUST SCHOLARSHIP	1,000.00
08/15/2024	87887	DAC MEDICAL SERVICES	8/5/24	Christi Singleton/ MES/ Nurse	120.00
08/15/2024	87888	DUKO OIL CO, INC	215395, 21	Fuel deliveries x 2 Weeks (7/9 & 8/6/24)	6,133.40
08/15/2024	87889	EAST TEXAS REFRIGERA	142526242	MINEOLA ELEMENTARY SCHOOL: 2 UNITS IN THE GYM INV. 142526242	502.97
08/15/2024	87889	EAST TEXAS REFRIGERA	142366082,	INV. 142366082, 142524371, 142526071	3,678.43
08/15/2024	87890	ENVIRONMENTAL OIL RE	162071	Waste oil & Filter Removal Service	75.00
08/15/2024	87891	INTEGRATED SYSTEMS C	0741344	Skyward Hosting Services September 2024 through August 2025	5,966.25
08/15/2024	87892	JOE TEX DIESEL, LLC	898207	Fenders for BT05 (\$337.19 + \$301.32 Shipping)	638.51
08/15/2024	87893	JOHN'S TIRE OF MINEO	8/1/24	PATCH	15.00
08/15/2024	87894	KAUFMAN HIGH SCHOOL	8/22-24/24	KAUFMAN XC MEET ENTRY FEE HS & MS	600.00
08/15/2024	87895	LOWE'S	75567	Washer/Dryer - Cabinets for Classrooms	1,421.81
08/15/2024	87896	MCNEIL CROSS COUNTRY	9/20/24	MCNEIL XC MEET ENTRY FEE	200.00
08/15/2024	87897	MINEOLA ISD TAX COLL	ACH 8/9/24	ACH 8/9/24	440.57
08/15/2024	87897	MINEOLA ISD TAX COLL	ACH 8/12/2	ACH 8/12/24	501.18
08/15/2024	87897	MINEOLA ISD TAX COLL	ACH 8/13/2	ACH 8/13/24	300.00
08/15/2024	87897	MINEOLA ISD TAX COLL	ACH 8/14/2	ACH 8/14/24	109.44
08/15/2024	87898	MT VERNON ISD	2024-5	7-AAA UIL DISTRICT PASSES 8/6/24	57.61
08/15/2024	87899	NORTH TEXAS TOLLWAY	797622714	Toll Charges	34.18
08/15/2024	87900	O'REILLY AUTO PARTS	ACCT 73153	SUPPLIES/PARTS	59.93
08/15/2024	87901	PERISH, JUSTIN	8/8/24	DOT Physicals x 23 (Best,	1,955.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
				Black, Blackwell, Burwell, Cheshier-T, Davis, Dover, Fischer, Harle, Knabenshue, McQuary, Murphree, Myers, Nance, Neighbors, Self, Silman-B, Silman-E, Smith-D, Stanley, Veach, Williams-D)	
08/15/2024	87902	PITNEY BOWES GLOBAL	3319495934	Postage Machine Lease	752.28
08/15/2024	87903	QUITMAN ATHLETICS	9/14/24	QUITMAN XC MEET ENTRY FEE HS & MS	400.00
08/15/2024	87904	RED DOME SMOKEHOUSE	6/24/24	BOARD MEETING DINNER	120.00
08/15/2024	87904	RED DOME SMOKEHOUSE	7/1/24	NEW EMPLOYER LUNCH	962.50
08/15/2024	87905	REPUBLIC SERVICES	ACCT 3-007	WASTE CONTAINERS	4,230.47
08/15/2024	87906	RUDD PLUMBING LLC	524554-419	PROJECT #82477- BASEBALL FIELD INSTALLED NEW SPRINKLER HEAD	317.00
08/15/2024	87906	RUDD PLUMBING LLC	524557-419	PROJECT# 82478- MINEOLA ISD MIDDLE	1,396.00
08/15/2024	87907	SELF, BILL	1619829	REIMBURSEMENT FOR PART FOR BT14	26.59
08/15/2024	87908	SIGN MART	12738	Exterior Signage for Intermediate and Middle School	9,360.00
08/15/2024	87909	SULPHUR SPRINGS ISD	9/7/24	SULPHUR SPRINGS XC MEET ENTRY FEE (MS)	200.00
08/15/2024	87910	SUMMIT FIRE & SECURI	ACCT 53193	INVOICE 1836830, 1848488	1,653.52
08/15/2024	87911	SUNNY COMMUNICATIONS	order#1407	Two Refurbished Motorola Radios for New Buses	760.67
08/15/2024	87912	TASBO	46043-2024	TASBO Membership- Keith Sparkman	195.00
08/15/2024	87913	TEXAS A & M UNIVERSI	VENTURA, F	VENTURA, FERNEL- 935004525 - MEREDITH FOUNDATION	5,000.00
08/15/2024	87913	TEXAS A & M UNIVERSI	VENTURA, F	VENTURA, FERNEL- 935004525 - HOYT & MARILYN MERRITT WILSON SCHOLARSHIP	1,000.00
08/15/2024	87914	TEXAS A & M UNIVERSI	ANA ESTEFA	ANA ESTEFANIA DE LA GARZA ESCUDERO- 50366125- MAX & MARY HUDSON TRUST SCHOLARSHIP	1,000.00
08/15/2024	87914	TEXAS A & M UNIVERSI	ANA ESTEFA	ANA ESTEFANIA DE LA GARZA ESCUDERO- 50366125- MEREDITH FOUNDATION SCHOARSHIP	5,000.00
08/15/2024	87915	THE HOME DEPOT PRO	ACCT 47030	MAINTENANCE SUPPLIES INV. 817077696, 817100324, 817235690, 817235708, 817235716, 817971724	4,489.63
08/15/2024	87915	THE HOME DEPOT PRO	ACCT470304	INV. 817723273	14,312.97
08/15/2024	87915	THE HOME DEPOT PRO	814052072	INV. 814052072	150.06
08/15/2024	87916	TXTAG	ACCT 12013	TAG CHARGES	51.99
08/15/2024	87917	TYLER FIRE EXTINGUIS	43031	Annual inspection of extinguishers	2,276.00
08/15/2024	87918	U S POSTAL SERVICE	ACCT 31584	POSTAGE REFILL	2,000.00
08/15/2024	87919	UNION GROVE ATHLETIC	9/28/24	UNION GROVE XC MEET ENTRY FEE HS & MS	375.00
08/15/2024	87921	UNIVERSITY OF TEXAS	SARMIENTO,	SARMIENTO, JAQUELIN- 6001644814 - G.W. "BABE" ENGLISH SCHOLARSHIP	1,000.00

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08/15/2024	87921	UNIVERSITY OF TEXAS	SARMIENTO,	SARMIENTO, JAQUELIN- 6001644814 - HOYT & MARILYN MERRITT WILSON SCHOLARSHIP	1,000.00
08/15/2024	87921	UNIVERSITY OF TEXAS	SARMIENTO,	SARMIENTO, JAQUELIN- 6001644814 - MAX & MARY HUDSON TRUST SCHOLARSHIP	1,000.00
08/15/2024	87921	UNIVERSITY OF TEXAS	JONES, SA'	JONES, SA' NIYA- 6001655473- MAX & MARY HUDSON TRUST SCHOLARSHIP	1,000.00
08/15/2024	87921	UNIVERSITY OF TEXAS	JONES, SA'	JONES, SA' NIYA- 6001655473- HOYT & MARILYN MERRITT WILSON SCHOLARSHIP	1,000.00
08/15/2024	87922	UTA ATHLETICS	9/7/24	UTA REGIONAL PREVIEW XC MEET ENTRY FEE HS	400.00
08/16/2024	87924	ACE HARDWARE	762433/3	Shop Supplies	6.32
08/21/2024	87927	GONZALEZ, CARRIE	REIMBURSEM	TBA Reimbursement Dago and Carrie Gonzalez	245.00
08/21/2024	87928	MYERS, DONALD	REIMBURSEM	TBA Reimbursement Donald and Isabella Myers	245.00
08/22/2024	87929	AT&T MOBILITY	2873094941	WIRELESS INV. 287309494128X08152024	400.00
08/22/2024	87930	AUTOMATIC PROPANE GA	38724125	Propane gas bottle for CTE welding	23.90
08/22/2024	87931	BSN/PASSON'S/GSC/CON	925958389	VOLLEYBALL ARM SLEEVES	357.11
08/22/2024	87932	CAR STICKERS INC	C728038	Parking Permits	471.28
08/22/2024	87933	CENTERPOINT ENERGY R	8000010765	Gas Utilities	931.35
08/22/2024	87934	CYNERGY TECHNOLOGY B	LV69126	Mitel SWA Support Renewal	4,835.84
08/22/2024	87936	FOLLETT SOFTWARE COM	1551812	Library software renewal for 24-25 for all campuses.	5,276.20
08/22/2024	87937	GRADUATE SALES	2952	3 Tie Tacs and 7 Service Pins	199.50
08/22/2024	87938	HIGGINBOTHAM BROS &	ACCT 44003	JULY TRANSACTIONS STATEMENT	320.38
08/22/2024	87939	IDEAL IMPACT, INC	SCC1829428	Q4 2024 WEB APP SCHEDULING FEE	964.00
08/22/2024	87940	J W PEPPER	366365227,	MMS Spring Concert Music INV. 366365227, 366366393, 366399174, 366166955	482.72
08/22/2024	87940	J W PEPPER	366348779,	MMS Spring Concert Music INV. 366348779, 366346496, 366306346, 365516668, 365517043	365.28
08/22/2024	87940	J W PEPPER	366182140,	UIL Contest Judges' Scores INV. 366182140, 366178143, 366176853, 366175597, 365985758, 365519262	209.99
08/22/2024	87941	KLC VIDEO SECURITY	19549	HID Access Control Cards	675.00
08/22/2024	87941	KLC VIDEO SECURITY	19548	Card Reader for HS Nurse, labor	2,750.00
08/22/2024	87942	MCKINNEY OFFICE SUPP	1060931-0	Dry Erase Boards for Classrooms	8,600.00
08/22/2024	87942	MCKINNEY OFFICE SUPP	1054253-0	FURNITURE: NEW PRIMARY & NEW INTERMEDIATE	338,862.55
08/22/2024	87944	NORTH TEXAS TOLLWAY	2022861556	TOLL CHARGES	13.02
08/22/2024	87946	PRO-TURF	07102157	SPRAY VARSITY BASEBALL FIELD	495.00
08/22/2024	87947	PROGRESS LEARNING LL	CI-010912	Elementary software purchase 24-25 for Progress Learning	6,250.00
08/22/2024	87948	REMIND 101, INC.	2024-13185	Remind parent and family	8,140.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
				engagement and communication software renewal 24-25	
08/22/2024	87949	SCHOLASTIC INC.	M7550240 1	Scholastic Scope	274.73
08/22/2024	87949	SCHOLASTIC INC.	M7550215 3	Scholastic Scope	274.73
08/22/2024	87949	SCHOLASTIC INC.	M7550216 1	Scholastic Scope	274.73
08/22/2024	87949	SCHOLASTIC INC.	M7550222 9	Scholastic Scope	274.73
08/22/2024	87949	SCHOLASTIC INC.	M7550234 4	Scholastic Scope	274.73
08/22/2024	87949	SCHOLASTIC INC.	M7550214 6	scholastic Scope	274.73
08/22/2024	87950	STEVE WEISS MUSIC	INV1301532	Percussion Supplies Summer Order Part 2	990.65
08/22/2024	87951	SWEETWATER AUDIO	41808420	Percussion Supplies Summer Order	29.00
08/22/2024	87952	TEXAS DEPT OF PUBLIC	CRS-202407	CLEARING HOSUE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH	32.00
08/22/2024	87953	THE HOME DEPOT PRO	818795999	UPRIGHT VACUUM CLEANR	276.55
08/22/2024	87954	UNIVERSITY OF TEXAS	MEDINA, MA	MEDINA, MARCO A.- 6001640977-HOYT & MARILYN MERRITT WILSON	1,000.00
08/22/2024	87954	UNIVERSITY OF TEXAS	MEDINA, MA	MEDINA, MARCO A.- 6001640977-G.W. "BABE" ENGLISH SCHOLARSHIP	1,000.00
08/22/2024	87954	UNIVERSITY OF TEXAS	MEDINA, MA	MEDINA, MARCO A.- 6001640977-MAX & MARY HUDSON TRUST SCHOLARSHIP	1,000.00
08/22/2024	87955	WOOD COUNTY MONITOR	ORDER# 716	Notice of Public Meeting to Discuss Budget and Proposed Tax Rate	382.50
08/26/2024	87956	VIRTUCOM, INC.	65092	HP Chromebook 11 G9 Education Edition HP 11.6 HD (1366X768) Celeron N4500 8GB 4266MHz. LPDDR4X 32 GB 5.0 TLC EMMC Chromebooks for students using ESSER 3 funds	506.50
08/27/2024	87957	SHI GOVERNMENT SOLUT	GB00536332	11.6 CB Fortis 11G10 N100 8G 64G HP Chromebooks for Students ESSER 3 Learning Loss	376.91
08/29/2024	87958	3D MAXIMUM SECURITY	8/21/24	Gate Access Control for New Primary Quote #2103	11,545.53
08/29/2024	87959	ABLES-LAND, INC	40643-0	Envelopes	1,322.58
08/29/2024	87959	ABLES-LAND, INC	ACCT 37125	STMT 8/25/24 (INV. 490397-1, 492522-0, CREDITS)	47.77
08/29/2024	87960	AEP SOUTHWESTERN ELE	967-789-39	ELECTRIC BILL	28,740.83
08/29/2024	87961	BENCHMARK EDUCATION	541332	Pre-K online curriculum	6,870.00
08/29/2024	87962	BRUNER INSURANCE	1277, 1278	Bonding and Notary Renewal for Mary Ann Roseberry, Roberta Rose, Lenice Kirk, and Kathryn Goodson INV. 1277, 1278, 1279	545.18
08/29/2024	87963	CITY OF MINEOLA	7/11-8/10	WATER CHARGES	3,027.36
08/29/2024	87964	DAVIS MEDICAL CONSUL	8/12/24	DOT Physicals x 20 (Davis-T, Turner, Browning, Harding, Sauer, Steadman, Gutierrez, Smith-B, Yates, Thomas, Gillispie, Brown, Bowker, Cheshier-C, Irby-Sheeran,	1,500.00

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08/29/2024	87965	DOW AUTOPLEX	225691	Stacy, Best, Mize, McMahon, Veach) AG08 - Transmission Cooler Line replacement, Belts & Tensioner Replacement	2,187.25
08/29/2024	87966	DR. ET AND COMPANY,	1012	The NewComer Educator Toolkit Professional development for teachers	299.85
08/29/2024	87967	EAST TEXAS REFRIGERA	424022, ..	INV. 424022, 142896928, 140438544, 142814787	13,690.34
08/29/2024	87968	GAGGLE.NET, INC	INV06446	Renewal for Gaggle security software 9/24 - 8/25	11,460.00
08/29/2024	87969	GOLDEN CHICK	8/20/24	HS VOLLEYBALL MEAL 8/20/24	325.00
08/29/2024	87970	HIBBS-HALLMARK & COM	92320	Endorsement for Property adding locations Effective 8/1/24	11,542.00
08/29/2024	87971	LEVEL DATA, LLC	SO-10348	Renewal for Level Data PEIMS overlay software for 24-25	2,172.30
08/29/2024	87972	MELVIN, SCOTT	8/24/24	JUNIOR VOLLEYBALL AND FLAG FOOTBALL SECURITY	360.00
08/29/2024	87973	MINEOLA ISD TAX COLL	ACH 8/26/2	ACH 8/26/24	1,354.59
08/29/2024	87973	MINEOLA ISD TAX COLL	ACH 8/28/2	ACH 8/28/24	1,639.06
08/29/2024	87973	MINEOLA ISD TAX COLL	ACH 8/29/2	ACH 8/29/24	643.44
08/29/2024	87974	MINEOLA JUNIORS VOLL	REFUND	REFUND FOR NO SECURITY AT GAMES ON 8/7/24	360.00
08/29/2024	87975	O'REILLY AUTO PARTS	1904-27154	PRIMARY WIRE, ELECTR TAPE	41.96
08/29/2024	87976	RAMEY WATER	ACCT 281	WATER BILL 7/17/24- 8/19/24	40.20
08/29/2024	87977	REGION VII EDUCATION	335013	20 hour Bus Safety Certification Course Registration Fee - Michael Sorenson (\$150 + \$15 Enrollment Certificate Fee)	165.00
08/29/2024	87978	SIGN MART	12805, 128	Numbers and glue removal from 5 buses (Invoice #12805) + Vehicle Graphics & installation on T54, T55, T56, T57, & T58 (Invoice #12806)	900.00
08/29/2024	87979	TERMINIX COMMERCIAL	ADMIN. BUI	ACCT 11289156- INV. 450295264	15.00
08/29/2024	87979	TERMINIX COMMERCIAL	FIELD HOUS	ACCT 11289156- INV. 450295072	15.00
08/29/2024	87979	TERMINIX COMMERCIAL	MINEOLA IN	ACCT 11289156- INV. 450295109	15.00
08/29/2024	87979	TERMINIX COMMERCIAL	HIGH SCHOO	ACCT 11289156- INV. 450295150	15.00
08/29/2024	87979	TERMINIX COMMERCIAL	INTERMEDIA	ACCT 11289156- INV. 450295194	11.40
08/29/2024	87980	THOMAS, JOSEPH	8/18/24	Travel Reimbursement for moving to Texas School for the Blind	231.00
08/29/2024	87981	TRINITY VALLEY VOLLE	8/9/24	VOLLEYBALL SCRIMMAGE OFFICIALS PAY 8/9/24	500.00
08/29/2024	87982	TURNITIN LLC	IN-TII-458	turnitin renewal for high school for 24-25	3,630.88
08/29/2024	87983	TXTAG	1204734154	TAG CHARGES	20.35
08/29/2024	87983	TXTAG	1206170272	TAG CHARGES	20.35
08/29/2024	87984	TYLER FOOTBALL OFFIC	2024 SCRIM	TYLER FOOTBALL OFFICIALS 8/19/24 WINONA SCRIMMAGE	150.00
08/29/2024	87986	VERIZON	9971747818	WIRELESS CHARGE	50.23
08/29/2024	87987	WINONA ISD	8/14/24	Interlocal Agreement for	14,525.82

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
				Accountability Data and Student Assessment for RTI. Kelly Blaylock	
08/30/2024	88013	ABC AUTO PARTS	ACCT 24572	August Parts & Supplies	6.75
08/30/2024	87992	ABLES-LAND, INC	494507-0	FOLDER, FILE, LTR, 1/3, MLA, 100 FOLDER, FILE, LGL, 1/3, AST, MLA	137.48
08/30/2024	88014	ACE HARDWARE	ACCT 3032	INV. 762648, 762681, 762694, 873758, 762727, 762755, 762763, 762797	244.46
08/30/2024	87993	AEP SOUTHWESTERN ELE	965-536-92	ELECTRIC CHARGES	3,541.87
08/30/2024	87994	AT&T MOBILITY	2872984669	WIRELESS: INV. 287298466947X09032024	455.22
08/30/2024	87994	AT&T MOBILITY	2872947326	POLICE DEPT. WIRLESS: INV. 287294732671X08272024	1,045.69
08/30/2024	87995	AUTOZONE STORES LLC	ACCT# 1165	Various Parts & Supplies for July & August INV. 6508170908, 6508173241, 6508173701, 6508162834, 6508164356, 6508170003	613.45
08/30/2024	87996	BARRIGA LAWN SERVICE	200	SERVICE 1- 8/24/24 SERVICE 2- 8/31/24	1,800.00
08/30/2024	87990	CAPITAL ONE BANK	7/21 04615	RETREAT ATHLETICS/COACHES SUPPLIES	684.69
08/30/2024	87990	CAPITAL ONE BANK	7/23/24 27	6FT HDMI CABLE	99.42
08/30/2024	87990	CAPITAL ONE BANK	7/23/24 19	REQUIRED SUB & COMPLIANCE TRAINING SUPPLIES	107.84
08/30/2024	87990	CAPITAL ONE BANK	7/25 78768	BOY supplies - technology - Jenny Sheeran	423.14
08/30/2024	87990	CAPITAL ONE BANK	7/30 19491	BOY supplies - counselor- D. Palmer	710.72
08/30/2024	87990	CAPITAL ONE BANK	7/29/24 62	BOY supplies - Head Start - Marquez	139.00
08/30/2024	87990	CAPITAL ONE BANK	7/30/24 32	BOY supplies - GT - Haston	148.52
08/30/2024	87990	CAPITAL ONE BANK	7/30/24 07	OFFICE SUPPLIES	97.01
08/30/2024	87990	CAPITAL ONE BANK	8/5/24 192	BOY supplies - 2nd grade reading intervention - Anderson	234.16
08/30/2024	87990	CAPITAL ONE BANK	8/8/24 160	NURSE SUPPLIES	129.00
08/30/2024	87990	CAPITAL ONE BANK	8/13/24 56	CABLE TIES, RUBBER BANDS, EXPO MARKERS, SHEET PROTECTORS, ARMA AND HAMMER DETERGENT	100.08
08/30/2024	87990	CAPITAL ONE BANK	8/19/24 73	SHOP SUPPLIES	134.23
08/30/2024	88016	CAPITAL ONE CORPORAT	TASA 8/22	TX EDCON CONVENTION, MEMBER REGISTRATION FEES	1,455.00
08/30/2024	88016	CAPITAL ONE CORPORAT	REGION 10	AWS WELDING INSPECTOR CERTIFICATION WORKSHOP	300.00
08/30/2024	88016	CAPITAL ONE CORPORAT	OMNI DALLA	AG. TEACHERS ASSOCIATION OF TEXAS STATE CONFERENCE TEACHER ROOMS	2,791.68
08/30/2024	88016	CAPITAL ONE CORPORAT	8/15 OLD F	VB MEAL - OLD FASHIONED STORE 8/15/24	117.75
08/30/2024	88016	CAPITAL ONE CORPORAT	8/17 OLD F	VB MEAL - OLD FASHIONED STORE 8/17/24	93.75
08/30/2024	88016	CAPITAL ONE CORPORAT	8/15 WEISS	Color Guard Uniform	131.80

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
				Supplement Pieces	
08/30/2024	88016	CAPITAL ONE CORPORAT	8/15 MARTY	Beginning Band Method Books	550.00
08/30/2024	88016	CAPITAL ONE CORPORAT	8/19 PIZZA	SCHOOL BOARD MEETING MEAL: PIZZA HUT	91.00
08/30/2024	88016	CAPITAL ONE CORPORAT	8/23 D&A C	Queries for the Drug & Alcohol Clearinghouse x 100	125.00
08/30/2024	88016	CAPITAL ONE CORPORAT	8/28 WOODC	Title Applications & Tags for the 5 recently purchased buses (\$110 + \$2.48 fees)	112.48
08/30/2024	88016	CAPITAL ONE CORPORAT	8/12 HEB/S	Fuel for buses purchased from Pflugerville ISD and T19C	494.62
08/30/2024	88017	CAPITAL ONE CORPORAT	111-056682	Workbook and curriculum supplies for CTE Careers class See Amazon order	0.58
08/30/2024	88017	CAPITAL ONE CORPORAT	111-431607	MPS - New Campus Materials - PreK Nap Mats and cones for traffic	1,503.92
08/30/2024	87997	CYNERGY TECHNOLOGY B	LV69359	Mitel Revolution SLED Bundle and Product Support	5,320.25
08/30/2024	87998	DAVIS MEDICAL CONSUL	8/27/24	DOT Physicals x 3 (Crane, Eagerton, & Sorenson)	225.00
08/30/2024	87999	DUKO OIL CO, INC	216193, 21	Fuel Deliveries x 2 Weeks (8/22 & 8/28/24)	5,058.25
08/30/2024	88000	GRASS PRO OUTDOORS L	52266	Mower Parts	541.02
08/30/2024	88001	HAYS, JACOB	HS FB 8/30	HS FOOTBALL VS. DEKALB PA ANNOUNCER	75.00
08/30/2024	88018	HOOTENS LLC	ACCT MINIS	INV. 2408-141691, 2408-146468	1,140.15
08/30/2024	88002	INSTRUMENTALIST AWAR	ACCT 75773	SOUSA/CONDUCTORS COMBINATION, JAZZ COMBINATION, CERTIFICATE FRAME	207.00
08/30/2024	88019	LINDALE ISD	20124	Third Party CDL Testing for Jacoby Harle	175.00
08/30/2024	88003	LONDON, CASEY	HS FB 8/30	HS FOOTBALL VS DEKALB GAME WORKER: SPOTTER	40.00
08/30/2024	88004	LONDON, CHAMAR	HS FB 8/30	HS FOOTBALL VS. DEKALB GAME WORKER: CLOCK	40.00
08/30/2024	87991	MINEOLA ISD TAX COLL	ACH 8/30/2	ACH 8/30/24	1,236.62
08/30/2024	87991	MINEOLA ISD TAX COLL	ACH 9/3/24	ACH 9/3/24	12,735.37
08/30/2024	88005	NORTH TEXAS TOLLWAY	793745505	TOLL CHARGES	5.62
08/30/2024	88006	PBF	AUGUST 202	DELINQUENT ATTORNEY FEES- AUGUST 2024	9,485.57
08/30/2024	87988	PETTY CASH	08302024	start up money for varsity football gate	600.00
08/30/2024	88020	STACEY GRANT CONSULT	AUGUST 202	Math consulting for teacher PLC's at intermediate and middle schools Month of August 2024	782.75
08/30/2024	88007	SUPERIOR FLEET SERVI	ACCT# 1256	Labor and Parts for Buses	10,030.02
08/30/2024	88009	TEXAS FILTER SERVICE	1022683	Air Filters and Frame Change.	1,238.87
08/30/2024	88010	THE HOME DEPOT PRO	820011088,	INV. 820011088, 820011096, 820764033	264.60
08/30/2024	88011	TUCK, MITCHELL	HS FB 8/30	HS FOOTBALL VS. DEKALB GAME WORKER: CLOCK	40.00
08/30/2024	88012	UNIFIRST CORPORATION	ACCT 13241	INV. 2780111764, 2780110605, 2780109489, 2780114141, 2780112908, 2780115253,	1,524.93

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
09/28/2023	85603	JOHN DEERE FINANCIAL	12854964,	2780116461, 9991324120 Brake Cable & Headlight for JD Gator - Maint / Comm Svc	-143.30
09/28/2023	85670	SAMS, TYLER	001094 9/2	College Fair Refreshments	-337.26
10/12/2023	85714	DOMINO'S PIZZA MINEO	ORDER#9 9	Meal for Band for Mt. Vernon Game	-404.99
10/26/2023	85893	QUANDAHL, RUTH	10/23/23	#000039101- PAYMENT OF \$553.29, SHOULD BEEN ONLY \$517.09	-36.20
11/15/2023	85984	BEST, JIM	11/7/23	STUDENT CASH FOR LUNCH TUESDAY	-1,420.00
11/15/2023	85857	CITY OF MINEOLA	10/23/23	WATER BILL	-10,537.38
11/29/2023	86092	HUGHES APPLIANCE, IN	62557	washer	-1,299.00
11/29/2023	85832	PRECISION BUSINESS M	116785	Service / Repairs PO # 65094 Invoice # 116785	-234.95
11/29/2023	85832	PRECISION BUSINESS M	116988	Marisela Campuzano/ MES / OFFICE	-217.89
11/30/2023	85913	KIMBLEY, DAWN	10/27/23	OVERPAYMENT BY VANDERBILT MORTGAGE CO.	-24.91
12/13/2023	86173	TEAM TRAVEL SOURCE	1/3/24-1/5	UIL HOTEL ROOMS (DEPOSIT)	-1,910.64
01/05/2024	86351	WOOD COUNTY MONITOR	158897	REQUIRED ADS	-229.50
01/05/2024	86351	WOOD COUNTY MONITOR	70930	ADD IN PAPER TO RUN FOR 2 WEEKS RFP FOR NEW FIBER	-81.00
01/05/2024	86351	WOOD COUNTY MONITOR	70974	POST RFO FIR E RATE	-81.00
01/17/2024	86463	LINDALE HIGH SCHOOL	661881	UIL ENTRY FEES	-140.00
01/18/2024	85958	MARTINEZ, ROCIO	LDE TEAMS	WASKOM LDE CONTEST	-250.00
01/24/2024	86423	COMMERCE HIGH SCHOOL	1/11, 1/13	ENTRY FEE: GIRLS & BOYS POWERLIFTING MEET	-800.00
03/04/2024	86669	CANTON HIGH SCHOOL	ENTRY#6744	UIL INVITATIONAL ENTRY FEES	-100.00
03/04/2024	86892	CAPITAL ONE CORPORAT	HOLIDAY IN	San Angelo AG Mech Show Student Travel	-1,157.10
03/04/2024	86892	CAPITAL ONE CORPORAT	HOLIDAY IN	San Angelo - AG Teacher Travel	-1,157.10
03/04/2024	86892	CAPITAL ONE CORPORAT	TCA 1/8/24	SCHOOL COUNSELOR CONFERENCE 2024- DONNA PALMER	-210.00
03/04/2024	86892	CAPITAL ONE CORPORAT	TCA JAN. 8	Registration for Texas School Counselor Conference for Michelle Dudley	-185.00
03/04/2024	86672	CHAPPA, JULIE	MEAL MONEY	UIL FOOD MONEY FOR 6 STUDENTS	-30.00
03/04/2024	86691	HYATT REGENCY SAN AN	FEB. 6-10,	All-State Student Hotel	-232.30
03/04/2024	86605	WAB-ET, LLC	AR001165	Basketball Team Meals	-103.87
03/04/2024	86183	WHATABURGER	11/16/23	LADY JACKETS VARSITY BASKETBALL 11/16/23	-101.55
04/18/2024	87128	ELSTON, JOSHUA	REFUND	#35891- REFUND- HOMESTEAD ADDED FOR 2022. HOMESTEAD W/CAP FOR 2023	-1,607.42
06/19/2024	87391	AUTOMATIC PROPANE GA	38517452	Gas tank rentals for CTE welding	-668.58
06/19/2024	87231	WOOD COUNTY JUNIOR L	WCJLS ENTR	WCJLS Open AG Mech & Floral Entries	-525.00
06/25/2024	87476	SIMPSON, RANDY	REFUND	#79501- REFUND- HOMESTEAD ADDED FOR 2023	-977.58
07/30/2024	87778	HERNANDEZ, JOSE	REFUND	35897- REFUND- ADDED HOMESTEAD FOR 2022 & 2023	-935.32
08/23/2024	202300042	AEP SOUTHWESTERN ELE	8/14/24	Correction for Online payment	2,543.25
08/30/2024	202300047	PEOPLES	ACCT 00110	INTERNET CHARGES: BILL DATE	1,143.91

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>

AMOUNT

AUGUST 1

Totals for checks 8,470,627.89

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	OPERATING FUND	2,139,929.70	123,604.48	6,207,093.71	8,470,627.89
***	Fund Summary Totals ***	2,139,929.70	123,604.48	6,207,093.71	8,470,627.89

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