

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001893	06-06-2019	JISD FINANCIAL CLEARI	027608	BATCH #228	865-00-1101.00-000-900000	BATCH #228 EXPENDITURES	418.00	N
001895	06-15-2019	ETC LITE LLC	027613	9388	199-53-6298.00-750-999000	CONSULTING SVC	224.44	N
001896	06-17-2019	CLAIMS ADMIN SERVICE	027616	5/19 SHARING	199-00-1410.00-000-900000	SHARING THROUGH 5/19	488.00	N
001897	06-14-2019	JISD PAYROLL CLEARIN	027612	6/14/19	199-00-1101.01-000-900000	TRS ACTIVE CARE	69,185.00	N
001898	06-13-2019	JISD FINANCIAL CLEARI	027611	BATCH #229	461-00-1101.00-000-900000	BATCH #229 EXPENDITURES	291.80	N
			027611	BATCH #229	461-00-1101.00-000-900000	INCORRECT AMOUNT	-291.80	N
			027611	BATCH #229	461-00-1101.00-000-900000	BATCH #229 EXPENDITURES	290.81	N
						Totals for Check 001898	290.81	
001899	06-19-2019	JISD PAYROLL CLEARIN	027618	6/20/19	199-00-1101.01-000-900000	6/20/19 PAYROLL	575,670.16	N
			027618	6/20/19	211-00-1101.01-000-900000	6/20/19 PAYROLL	43,818.71	N
			027618	6/20/19	224-00-1101.01-000-800000	6/20/19 PAYROLL	242.22	N
			027618	6/20/19	224-00-1101.01-000-900000	6/20/19 PAYROLL	28,408.85	N
			027618	6/20/19	225-00-1101.01-000-900000	6/20/19 PAYROLL	725.11	N
			027618	6/20/19	226-00-1101.01-000-900000	6/20/19 PAYROLL	1,243.36	N
			027618	6/20/19	240-00-1101.01-000-900000	6/20/19 PAYROLL	30,790.92	N
			027618	6/20/19	255-00-1101.01-000-900000	6/20/19 PAYROLL	838.60	N
						Totals for Check 001899	681,737.93	
001900	06-19-2019	CLAIMS ADMIN SERVICE	027617	CK 2674 6/19	199-11-6143.00-102-923000	T RUSHING ACS PRIMARY CARE	191.78	N
001902	06-20-2019	JISD FINANCIAL CLEARI	027619	BATCH 230	461-00-1101.00-000-900000	BATCH 230 EXPENDITURES	461.72	N
			027619	BATCH 230	461-00-1101.00-000-900000	BATCH 230 EXPENDITURES	110.12	N
			027619	BATCH 230	461-00-1101.00-000-900000	BATCH 230 EXPENDITURES	195.47	N
			027619	BATCH 230	461-00-1101.00-000-900000	BATCH 230 EXPENDITURES	309.75	N
			027619	BATCH 230	865-00-1101.00-000-900000	BATCH 230 EXPENDITURES	4,766.40	N
			027619	BATCH 230	865-00-1101.00-000-900000	BATCH 230 EXPENDITURES	1,616.76	N
						Totals for Check 001902	7,460.22	
001903	06-27-2019	JISD FINANCIAL CLEARI	027623	BATCH #231	865-00-1101.00-000-900000	BATCH #231 EXPENDITURES	175.00	N
			027623	BATCH #231	865-00-1101.00-000-900000	BATCH #231 EXPENDITURES	256.80	N
						Totals for Check 001903	431.80	
065465	06-24-2019	ROB BARNWELL	694875	MEALS 6/18-20	199-41-6411.00-701-999000	DID NOT USE	-46.00	N
065517	06-24-2019	TRISTA CARTER	695080	MEALS 7/9-12/19	211-11-6411.70-102-930000	not going on trip	-102.00	N
065907	06-06-2019	REGENA NELSON	695492	6776	199-12-6399.00-041-999000	AR AWARDS PLAQUES	267.00	N
065908	06-06-2019	ABERNATHY COMPANY	695453	3666383	199-51-6319.00-002-999000	MAY SUPPLIES	355.59	N
065909	06-06-2019	AEP SWEPCO	695563	MAY 2019	199-51-6259.00-999-999000	ELECTRIC SERVICE	20,234.22	N
065910	06-06-2019	AMERICAN WELDING SO	695548	ACCT 681863	199-11-6499.00-002-922000	CTE AGRICULTURE	176.00	N
065911	06-06-2019	STEPHEN BARNES	695525	MEALS 7/20-23	199-36-6411.10-002-991000	MEALS/CC/HOUSTON/7/20-23/19	120.00	N
065912	06-06-2019	CDI COMPUTERS (US) C	695276	740081	199-11-6396.60-999-911000	Chromebooks for Jr. High	25,500.00	N
065913	06-06-2019	CITIZENS NATIONAL BA	694556	55432863V5SSD5	199-12-6399.60-999-999000	Amazon Web Services	13.52	N
065914	06-06-2019	CITIZENS NATIONAL BA	027606	75418233Z23PG	199-00-2110.03-000-900000	TSI TESTING	1,050.00	N
			695305	5543286405SHM	199-11-6339.00-002-922000	CTE HEALTH SCIENCE	104.50	N
			695305	5543286405SHM	199-11-6339.00-002-922000	CTE HEALTH SCIENCE	104.50	N

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			695305	5543286405SHM	199-11-6339.00-002-922000	CTE HEALTH SCIENCE	104.50	N
			695305	5543286405SJM	199-11-6339.00-002-922000	CTE HEALTH SCIENCE	104.50	N
			695311	5543286405SJM	199-11-6399.00-002-922000	CTE CNA	104.50	N
			695311	5543286405SJ06	199-11-6399.00-002-922000	CTE CNA	104.50	N
			695331	55432863V5SDV	199-11-6412.00-102-911000	1ST GR. FIELD TRIP	270.00	N
			695560	55432863N5S9F	199-12-6399.60-999-999000	Amazon Web Services	49.84	N
			695205	55429503RJJ4G	199-12-6411.60-999-999000	Google Training	897.00	N
			695169	55432863K5SJ0	199-13-6411.00-999-999000	FLIGHT	418.00	N
			695532	553102044LKTB	199-36-6411.10-002-991000	LODGING/TRACK/AUSTIN/5/9-11/1	316.10	N
						Totals for Check 065914	3,627.94	
065915	06-06-2019	TINA COLE	695542	MEALS 6/25-26	211-11-6411.70-102-930000	MEALS	30.00	N
065916	06-06-2019	LAURA DOSSEY	695540	Meals 7/21-24	255-11-6411.00-041-924000	INSTRUCTIONAL COACH CONF.M	66.00	N
065917	06-06-2019	MICHAEL DOWNS	695524	MEALS 7/20-23	199-36-6411.10-002-991000	MEALS/CC/HOUSTON/7/20-23/19	120.00	N
065918	06-06-2019	WILLIAM JAY EBARB	695562	1204529	199-51-6249.00-999-999000	FILTER SERVICE	359.50	N
			695562	1204530	199-51-6249.00-999-999000	FILTER SERVICE	465.70	N
			695562	1204527	199-51-6249.00-999-999000	FILTER SERVICE	191.50	N
			695562	1204528	199-51-6249.00-999-999000	FILTER SERVICE	92.00	N
						Totals for Check 065918	1,108.70	
065919	06-06-2019	YAMECIA ELDER	695541	MEALS 6/25-26	211-11-6411.70-102-930000	MEALS	30.00	N
065920	06-06-2019	EXXON MOBILE FLEET C	695553	59479940	199-34-6311.00-802-999000	FUEL	347.83	N
065921	06-06-2019	FIRMIN PRINTING &	695471	121405-0	199-23-6399.00-102-999000	GENERAL SUPPLIES	55.42	N
065922	06-06-2019	NICOLE HUNTER	695544	0519	199-11-6219.00-041-923000	VI SVCS. MAY 2019	441.30	N
065923	06-06-2019	JEFFERSON JIMPLECUT	695557	00338	199-12-6329.00-041-999000	JEFFERSON JIMPLECUTE RENE	90.00	N
065924	06-06-2019	ANTWAIN L JIMMERSON	695520	MEALS 7/20-23	199-36-6411.10-002-991000	MEALS/CC/HOUSTON/7/20-23/19	120.00	N
065925	06-06-2019	JOURNEYED.COM INC	695438	10324824	199-11-6399.00-002-922000	CTE HEALTH SCIENCE	2,000.00	N
			695438	10324824	199-11-6639.00-002-922000	CTE HEALTH SCIENCE	5,000.00	N
						Totals for Check 065925	7,000.00	
065926	06-06-2019	KOESEL CONSULTING A	695565	REGS. T. COLE	211-11-6411.70-102-930000	REGISTRATION	170.00	N
			695565	REGS. Y. ELDER	211-11-6411.70-102-930000	REGISTRATION	170.00	N
						Totals for Check 065926	340.00	
065927	06-06-2019	LE TOURNEAU UNIVERS	695531	PLAYOFF GAME	199-36-6269.21-002-991000	FEE/BSBALL/LONGVIEW/4/30/19	89.00	N
065928	06-06-2019	MARSHALL WELDING	027607	722639	199-34-6399.00-802-999000	GEN SUPPLIES-TRANSPORTATIO	28.50	N
065929	06-06-2019	NEPRIS INC	695445	00150816-467	199-11-6399.00-002-922000	CTE	1,500.00	N
065930	06-06-2019	JEFFERY L NORWOOD	695522	MEALS 7/20-23	199-36-6411.10-002-991000	MEALS/CC/HOUSTON/7/20-23/19	120.00	N
065931	06-06-2019	CORY PATE	695428	MEALS 7/20-23	199-36-6411.10-002-991000	MEALS/CC/HOUSTON/7/20-23/19	120.00	N
065932	06-06-2019	CAROL PEARCY	695559	5/31	199-11-6219.00-041-923000	SPEECH SVCS.	260.00	N
			695559	5/31	199-11-6219.00-102-923000	SPEECH SVCS.	440.00	N
			695559	5/31	199-11-6219.00-103-923000	SPEECH SVCS.	660.00	N
						Totals for Check 065932	1,360.00	

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065933	06-06-2019	PERMA BOUND BOOKS	695156	1825665-01	199-12-6399.00-102-999000	Students\ Teachers	77.53	N
			695156	1825665-00	199-12-6399.00-102-999000	Students\ Teachers	199.83	N
Totals for Check 065933							277.36	
065934	06-06-2019	QUILL CORPORATION	695558	7807939	199-12-6399.60-999-999000	SUPPLIES	42.14	N
			695436	7519579	199-23-6399.00-102-999000	GENERAL SUPPLIES	199.99	N
			695436	7515056	199-23-6399.00-102-999000	GENERAL SUPPLIES	82.16	N
			695558	7807939	199-41-6399.00-750-999000	SUPPLIES	227.62	N
			695558	7821027	199-41-6399.00-750-999000	SUPPLIES	10.60	N
			695558	7814371	199-41-6399.00-750-999000	SUPPLIES	328.90	N
Totals for Check 065934							891.41	
065935	06-06-2019	STEVEN RANDOLPH	695521	MEALS 7/20-23	199-36-6411.10-002-991000	MEALS/CC//7/20-23/19	120.00	N
065936	06-06-2019	SMART ADVERTISING IN	695528	40824	199-11-6399.03-102-911000	STUDENT INCENTIVE	15.68	N
			695528	40838	199-11-6399.03-102-911000	STUDENT INCENTIVE	9.00	N
Totals for Check 065936							24.68	
065937	06-06-2019	THSCA	695526	A. JIMMERSON	199-36-6499.10-002-991000	MEMBERSHIP/COACHING SCHOO	130.00	N
			695526	S. RANDOLPH	199-36-6499.10-002-991000	MEMBERSHIP/COACHING SCHOO	130.00	N
			695526	D. NORWOOD	199-36-6499.10-002-991000	MEMBERSHIP/COACHING SCHOO	130.00	N
			695526	S. YOUNG	199-36-6499.10-002-991000	MEMBERSHIP/COACHING SCHOO	130.00	N
			695526	M. DOWNS	199-36-6499.10-002-991000	MEMBERSHIP/COACHING SCHOO	130.00	N
			695526	C. PATE	199-36-6499.10-002-991000	MEMBERSHIP/COACHING SCHOO	130.00	N
			695526	S. BARNES	199-36-6499.10-002-991000	MEMBERSHIP/COACHING SCHOO	130.00	N
			695526	M. RUTZ	199-36-6499.10-002-991000	MEMBERSHIP/COACHING SCHOO	70.00	N
			695526	T. DOWELL	199-36-6499.10-002-991000	MEMBERSHIP/COACHING SCHOO	70.00	N
Totals for Check 065937							1,050.00	
065938	06-06-2019	UNIVERSAL TIME EQUIP	695561	53707	199-51-6249.60-999-999000	Fieldhouse Fire Alarm Repair	339.00	N
065939	06-06-2019	MICHAEL WALKER	695566	MILEAGE	199-23-6411.00-002-999000	MILEAGE	1,288.00	N
065940	06-06-2019	WOLF PRINTS	695564	104824	199-41-6299.00-750-999000	BLUEPRINT PROJECT	1,452.00	N
065941	06-06-2019	STEPHEN YOUNG	695523	MEALS 7/20-23	199-36-6411.10-002-991000	MEALS/CC/HOUSTON/7/20-23/19	120.00	N
065942	06-06-2019	CITIZENS NATIONAL BA	695331	55432863V5SDV	865-00-2190.81-102-999000	1ST GR. FIELD TRIP	418.00	N
065943	06-13-2019	REGENA NELSON	695568	6780	199-36-6399.20-002-991000	BASKETBALL TROPHY FOR	85.00	N
			695568	6780	199-36-6499.21-002-991000	BASKETBALL TROPHY FOR	85.00	N
Totals for Check 065943							170.00	
065944	06-13-2019	A&E MACHINE SHOP	695585	R100239608	199-11-6399.00-002-922000	CTE AGRICULTURE	46.75	N
065945	06-13-2019	REPUBLIC SERVICES IN	695623	0070-002796175	199-51-6259.03-999-999000	WASTE DISPOSAL	1,463.52	N
065946	06-13-2019	APPLE INC	695451	AA22885950	211-11-6399.70-102-930000	SUPPLIES	1,495.00	N
065947	06-13-2019	CALES PSYCHOLOGY A	695590	4/5 EVAL	224-11-6219.00-002-923000	PSYCHOLOGICAL SVCS.	500.00	N
065948	06-13-2019	CENTERPOINT ENERGY	695588	6401084773-5	199-51-6259.01-999-999000	GAS SERVICE	42.85	N
065949	06-13-2019	CEV MULTIMEDIA	695569	108388	199-11-6396.00-002-922000	CTE LAW AND BUSINESS	2,800.00	N

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065950	06-13-2019	CHEM SERV INC	695617	JEFF-BB	199-34-6399.00-802-999000	CLEANING SUPPLIES	255.00	N
			695626	JEFF-HS	199-51-6319.00-002-999000	MAY CUSTODIAL SUPPLIES	1,257.70	N
			695635	JEFF-P	199-51-6319.00-103-999000	JPS CAMPUS CUSTODIAL	1,234.15	N
						Totals for Check 065950	2,746.85	
065951	06-13-2019	CITY OF JEFFERSON	695597	4/15-5/15/19	199-51-6259.04-999-999000	WATER SERVICE	2,363.63	N
065952	06-13-2019	DATA MANAGEMENT IN	695429	498053	199-41-6399.00-750-999000	SUPPLIES	352.00	N
065953	06-13-2019	DEWEY M MOORE	695619	102143	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	217.09	N
065954	06-13-2019	EDMENTUM INC	695547	INV118197	211-11-6396.60-002-930000	STUDY ISLAND RENEWAL	1,088.50	N
			695547	INV118198	211-11-6396.60-041-930000	STUDY ISLAND RENEWAL	1,820.00	N
						Totals for Check 065954	2,908.50	
065955	06-13-2019	SHREVEPORT COMMUN	695639	396928	199-34-6249.00-802-999000	RADIO REPAIR	94.00	N
065956	06-13-2019	FIRMIN PRINTING &	695591	121633-0	199-35-6396.00-804-999000	OFFICE FURNITURE	1,212.00	N
065957	06-13-2019	ROBERT A FISHER	695573	5/23/19	199-51-6249.00-999-999000	HVAC REPAIRS	225.00	N
			695573	5/18/19	199-51-6249.00-999-999000	HVAC REPAIRS	600.00	N
						Totals for Check 065957	825.00	
065958	06-13-2019	FRONTLINE TECHNOLO	695587	INVESP692S	199-21-6211.00-999-923000	MEDICAID SVCS.	372.15	N
065959	06-13-2019	IMAGINATION STATION	695403	SIN013877	410-11-6399.00-999-999000	IMA ADOPTION 2019-2020	2,310.00	N
065960	06-13-2019	JAYNES FARM & FEED I	695576	306253	199-51-6317.00-999-999000	WEED KILLER	99.98	N
065961	06-13-2019	JEFFERSON AUTOMOTI	695641	ACCT 4250	199-34-6311.00-802-999000	MAY STATEMENT ACC 4250	44.76	N
			695641	ACCT 4250	199-34-6319.00-802-999000	MAY STATEMENT ACC 4250	542.18	N
			695616	ACCT 4251	199-51-6316.00-999-999000	MAY STATEMENT ACC 4251	9.97	N
			695614	ACCT 4254	199-51-6316.00-999-999000	MAY STATEMENT ACCOUNT 4254	42.57	N
						Totals for Check 065961	639.48	
065962	06-13-2019	JEFFERSON JIMPLECUT	695608	00362	199-41-6499.00-750-999000	LEGALS	53.60	N
065963	06-13-2019	JETT BUSINESS SYSTE	695589	105181	199-51-6249.60-999-999000	Badge Printer Repair	200.00	N
065964	06-13-2019	EARNEST JOHNSON	695638	MEALS 6/27-30	199-34-6411.00-802-999000	MEALS FOR TRAVEL	100.00	N
065965	06-13-2019	WILLIAM M WOOD	694910	9340	199-36-6399.22-002-991000	SCORES & STATS	26.97	N
065966	06-13-2019	MARION COUNTY TAX A/	695618	DOT TAGS	199-34-6259.00-802-999000	TAGS FOR FLEET	154.00	N
			695618	NON DOT	199-34-6259.00-802-999000	TAGS FOR FLEET	15.00	N
						Totals for Check 065966	169.00	
065967	06-13-2019	MELANIE MAYER	695631	8/12/19	289-11-6299.00-041-930000	PROF. DEVELOPMENT SPEAKER	2,500.00	N
065968	06-13-2019	MCGRAW-HILL EDUCATI	695402	108312158001	410-11-6399.00-999-999000	IMA ADOPTION 2019-2020	1,619.10	N
065969	06-13-2019	MUSIC MOUNTAIN	027610	81149100	199-11-6249.00-002-911000	COOLER LEASE	9.00	N
			027610	81149100	199-11-6249.00-002-911000	COOLER LEASE	5.99	N
						Totals for Check 065969	14.99	
065970	06-13-2019	MUSIC MOUNTAIN	695600	ACCT 95102782	224-11-6399.00-999-923000	CLASSROOM SUPPLIES	9.00	N
065971	06-13-2019	MUSIC MOUNTAIN	695627	ACCT 82479701	199-34-6399.00-802-999000	DRINKING WATER FOR BUS BAR	67.24	N

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065972	06-13-2019	NATIONAL BUSINESS FU	695539	ZK053040-TDQ	199-11-6396.00-002-922000	FURNITURE	1,311.00	N
065973	06-13-2019	O'REILLY AUTOMOTIVE I	695571	0399-377520	199-34-6311.00-802-999000	PARTS FOR BUS FLEET	89.98	N
			695621	0399-378554	199-34-6311.00-802-999000	FUEL FOR FLEET	71.88	N
			695571	0399-377520	199-34-6399.00-802-999000	PARTS FOR BUS FLEET	17.99	N
						Totals for Check 065973	179.85	
065974	06-13-2019	RAUL J MARTINEZ	695622	2283	199-51-6317.00-999-999000	LAWN MOWER PART	30.00	N
			695622	2282	199-51-6317.00-999-999000	LAWN MOWER PART	285.00	N
			695622	2285	199-51-6396.00-999-999000	LAWN MOWER PART	346.00	N
						Totals for Check 065974	661.00	
065975	06-13-2019	J W PEPPER & SONS IN	695414	155374437	199-36-6399.70-002-999000	2019-2020 SHEET MUSIC	120.00	N
			695414	154867064	199-36-6399.70-002-999000	2019-2020 SHEET MUSIC	33.00	N
						Totals for Check 065975	153.00	
065976	06-13-2019	TWIN STATE TRUCKS	695570	1069725	199-34-6319.00-802-999000	PARTS FOR BUS 52	81.76	N
065977	06-13-2019	QUILL CORPORATION	695607	798611	199-41-6396.00-750-999000	OFFICE CHAIRS	458.98	N
065978	06-13-2019	QUINT'S QUALITY SERVI	695577	2640	199-34-6249.00-802-999000	TIRE REPAIR	10.00	N
065979	06-13-2019	CHALK'S TRUCK PARTS	695575	885634/1	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	278.60	N
065980	06-13-2019	SHERWIN-WILLIAMS	695578	7504-6	199-51-6316.00-999-999000	PAINT FOR DISTRICT	369.92	N
065981	06-13-2019	JACK W SMITH	695637	MEALS 6/27-30	199-34-6411.00-802-999000	MEALS FOR TARVEL	100.00	N
065982	06-13-2019	SOLAR SUPPLY INC	695579	4972047	199-51-6316.00-999-999000	HVAC PART FOR DISTRICT	55.68	N
			695624	4972474	199-51-6316.00-999-999000	HVAC PART FOR DISTRICT	82.45	N
						Totals for Check 065982	138.13	
065983	06-13-2019	SYSCO SALES INC	695516	032961	240-35-6341.01-804-999000	FOOD/SUPPLIES	4,810.91	N
			695516	032961	240-35-6341.02-804-999000	FOOD/SUPPLIES	5,892.86	N
			695516	032961	240-35-6341.03-804-999000	FOOD/SUPPLIES	3,622.80	N
			695516	032961	240-35-6341.04-804-999000	FOOD/SUPPLIES	4,344.24	N
			695516	032961	240-35-6399.01-804-999000	FOOD/SUPPLIES	674.61	N
			695516	032961	240-35-6399.02-804-999000	FOOD/SUPPLIES	373.86	N
			695516	032961	240-35-6399.03-804-999000	FOOD/SUPPLIES	484.37	N
			695516	032961	240-35-6399.04-804-999000	FOOD/SUPPLIES	123.59	N
						Totals for Check 065983	20,327.24	
065984	06-13-2019	T A P T	695580	CONF19-	199-34-6411.00-802-999000	CONFERENCE REGRISTRATION	150.00	N
			695580	CONF19-	199-34-6411.00-802-999000	CONFERENCE REGRISTRATION	240.00	N
						Totals for Check 065984	390.00	
065985	06-13-2019	TRANE U S INC	695625	6294934	199-51-6316.00-999-999000	HVAC PART FOR DISTRICT	332.61	N
065986	06-13-2019	BE MOR INC	695615	ACCT 652461	199-34-6399.00-802-999000	MAY STATEMENT	23.98	N
			695615	ACCT 652461	199-51-6316.00-999-999000	MAY STATEMENT	339.25	N
						Totals for Check 065986	363.23	
065987	06-13-2019	TWF SOLUTIONS INCOR	695593	2019SJHHS09	199-41-6291.00-709-999000	EDUCATIONAL SERVICES	652.00	N
065988	06-13-2019	TWIN STATE TRUCKS IN	695574	1055161	199-34-6319.00-802-999000	PARTS FOR BUS 54	113.61	N

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065989	06-13-2019	WHOLESALE ELECTRIC	695572	S6121861.001	199-51-6316.00-999-999000	ELETRIC SUPPLIES FOR DISTRIC	1,661.58	N
			695572	S6121861.003	199-51-6316.00-999-999000	ELETRIC SUPPLIES FOR DISTRIC	133.17	N
Totals for Check 065989							1,794.75	
065990	06-13-2019	XEROX CORP - DALLAS	027609	097080704	199-12-6269.00-002-999000	SN Y4X835886 JHS LIBRARY	436.51	N
			027609	097080703	199-41-6269.00-750-999000	SNE 1B-964118 PAYROLL	112.86	N
Totals for Check 065990							549.37	
065991	06-13-2019	OTC BRANDS, INC	695633	69522822-01	461-00-2190.01-103-999000	JPS CAMPUS SUPPLIES	290.81	N
065992	06-20-2019	DATHA JANE MORGAN	695484	5292019JISD	199-11-6399.00-002-922000	CTE HEALTH SCIENCE	49.50	N
065993	06-20-2019	AMSYS INNOVATIVE SO	695518	CW44312	199-11-6396.00-002-922000	CTE EDUC & A&P	5,486.00	N
			695381	CW44313	199-81-6629.01-002-999000	JES Additions	22,216.00	N
Totals for Check 065993							27,702.00	
065994	06-20-2019	APPLE INC	695604	AA23210942	244-11-6396.00-002-922000	CTE A&P AND EDUC TRAINING	598.00	N
065995	06-20-2019	AT & T - LOCAL SERVICE	695667	802155379-7	199-51-6259.02-999-999000	PO Created by Req: 039679	4.38	N
065996	06-20-2019	BENCHMARK EDUCATIO	695408	372606	211-11-6399.70-102-930000	EDUCATION MATERIALS	14,193.40	N
065997	06-20-2019	CHEM SERV INC	695644	JEFF-MS	199-51-6319.00-041-999000	CUSTODIAL SUPPLIES	2,820.70	N
			695657	JEFF-E	199-51-6319.00-102-999000	CUSTODIAN SUPPLIES	2,968.70	N
			695652	JEFF-AT	199-51-6319.00-999-991000	CLEANING SUPPLIES	920.50	N
Totals for Check 065997							6,709.90	
065998	06-20-2019	CITIBANK	695444	55429509135637	199-11-6399.00-002-922000	CTE EDUCATION AND TRAINING	22.56	N
			695309	25536069128101	199-11-6399.00-002-922000	CTE CULINARY	142.93	N
			695310	25247809129000	199-11-6399.00-002-922000	CTE NTHS	100.00	N
			695441	25536069142101	199-11-6399.00-002-922000	CTE CULINARY	316.89	N
			695474	05436849132400	199-11-6399.00-041-911000	FACULTY & STAFF LUNCHEON	72.32	N
			695299	55263529129832	199-11-6399.00-102-911000	GENERAL SUPPLIES	20.00	N
			695255	25536069124101	199-11-6399.03-102-911000	STUDENT INCENTIVE	185.07	N
			695527	25536069144101	199-11-6399.03-102-911000	STUDENT INCENTIVE	30.23	N
			695477	55429509140713	199-13-6399.01-999-999000	CTE CURRICULUM	2.14	N
			695420	05436849136400	199-23-6396.00-103-999000	JPS CAMPUS SUPPLIES	99.86	N
			695475	05436849136400	199-23-6399.00-041-999000	GREENERY FOR AUDITORIUM	29.96	N
			695556	25536069491010	199-23-6399.00-041-999000	EOY FACULTY/STAFF BREAKFAS	7.99	N
			695546	02306639128300	199-23-6399.01-103-999000	JPS TEACHER APPRECIATION	247.96	N
			695424	55483829129400	199-23-6399.01-103-999000	JPS SUPPLIES FOR STAFF	23.33	N
			695442	25536069127101	199-23-6399.01-103-999000	JPS TEACHER APPRECIATION	37.02	N
			695567	55432869137200	199-23-6499.00-002-999000	SENIORS HONOR BANQUET	1,303.90	N
			695378	55432869128200	199-36-6399.75-002-999000	SPRING SHOW COSTUME RENTA	487.90	N
			695232	55310209132708	199-36-6411.20-002-991000	LODGING/TRACK/AUSTIN/5/9-11/1	381.06	N
			695232	55310209132708	199-36-6411.20-002-991000	LODGING/TRACK/AUSTIN/5/9-11/1	316.11	N
				5543687944	199-36-6411.20-002-991000	REIMBURSE MISC CHARGE	-1.50	N
				55310209132708	199-36-6411.20-002-991000	REIMBURSE TAXES	-4.96	N
			695416	55310209136207	199-36-6411.80-002-999000	5/16/19 CULINARY TRIP	1.50	N
			695415	55432869137200	199-36-6411.80-002-999000	5/16/19 CULINARY TRIP	18.40	N
			695447	55310209153708	199-36-6411.80-002-999000	LODGING FOR FFA 5/31/19	104.34	N
			695229	55310209132708	199-36-6412.10-002-991000	LODGING/TRACK/AUSTIN/5/9-11/1	497.80	N

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			695229	55310209132708	199-36-6412.10-002-991000	LODGING/TRACK/AUSTIN/5/9-11/1	316.10	N
			695323	25247809124000	199-36-6412.10-002-991000	MEALS/BSBALL/TYLER/5/3/19	58.50	N
				5543687911	199-36-6412.10-002-991000	REIMBURSE MISC CHARGE	-1.50	N
				55310209132708	199-36-6412.10-002-991000	REIMBURSE TAXES	-4.96	N
			695232	55310209132708	199-36-6412.20-002-991000	LODGING/TRACK/AUSTIN/5/9-11/1	316.10	N
				5543687911	199-36-6412.20-002-991000	REIMBURSE TAXES	-69.76	N
			695447	55310209153708	199-36-6412.80-002-999000	LODGING FOR FFA 5/31/19	109.89	N
			695473	05436849141300	199-36-6412.80-041-999000	UIL FIELD TRIP	700.00	N
			695254	25536069124101	199-41-6399.00-750-999000	SUPPLIES	33.76	N
			695375	25536069135101	199-41-6399.00-750-999000	SUPPLIES	63.99	N
			695254	25536069124101	199-41-6439.00-702-999000	SUPPLIES	6.58	N
			695427	25536069135101	224-11-6399.00-103-923000	SPED CLASSROOM SUPPLIES	10.14	N
			695382	55263521912840	461-00-2190.01-002-999000	5/7/19 TEACHER APPREC BRKFS	179.94	N
			695263	55483829124091	461-00-2190.01-002-999000	TEACHER APPRECIATION	335.90	N
			695384	55263529184000	461-00-2190.01-002-999000	5/7/19 TEACHER APPREC BRKFS	54.13	N
				55263529184000	461-00-2190.01-002-999000	REIMBRUSE MISC FOOD	-108.25	N
			695555	05436849147500	461-00-2190.01-041-999000	EOY FACULTY/STAFF BREAKFAS	110.12	N
			695289	25536069128101	461-00-2190.01-102-999000	STAFF INCENTIVE	31.73	N
			695288	25247809128000	461-00-2190.01-102-999000	STAFF INCENTIVE	90.00	N
			695380	25536069135101	461-00-2190.01-102-999000	GENERAL SUPPLIES	43.78	N
			695395	05436849136400	461-00-2190.01-102-999000	GENERAL SUPPLIES	29.96	N
			695424	55483829129400	461-00-2190.01-103-999000	JPS SUPPLIES FOR STAFF	102.57	N
			695420	05436849136400	461-00-2190.01-103-999000	JPS CAMPUS SUPPLIES	68.18	N
			695431	75428179130502	461-00-2190.02-103-999000	BEREAVEMENT	139.00	N
			695220	55310209130083	865-00-2190.42-041-999000	SIX FLAGS TRIP BAND 2018-19	1,616.76	N
			695416	55310209136207	865-00-2190.45-002-999000	5/16/19 CULINARY TRIP	28.50	N
			695415	55432869137200	865-00-2190.45-002-999000	5/16/19 CULINARY TRIP	193.20	N
			695263	55483829124091	865-00-2190.45-002-999000	TEACHER APPRECIATION	25.92	N
			695504	55310209148207	865-00-2190.53-002-999000	WAFFLE HOUSE - SENIOR BRKFS	1,750.00	N
			695506	25536069144103	865-00-2190.53-002-999000	SENIOR BREAKFAST	110.35	N
			695536	05436849143300	865-00-2190.53-002-999000	GRADUATION REHEARSAL LUNC	43.95	N
			695535	05436849143300	865-00-2190.53-002-999000	SENIOR BREAKFAST	77.88	N
			695505	05436849143200	865-00-2190.53-002-999000	SENIOR BREAKFAST	28.66	N
			695534	05436849143000	865-00-2190.53-002-999000	SENIOR BREAKFAST	81.00	N
			695454	02305379141000	865-00-2190.53-002-999000	SENIOR TRIP 5/20/19	1,396.20	N
			695421	55310209135083	865-00-2190.53-002-999000	5/21/19 SENIOR TRIP	934.74	N
						Totals for Check 065998	13,345.87	
065999	06-20-2019	CONTECH CONTRACTO	695676	APP/CERT APP	199-81-6629.01-002-999000	JES PROJECT APP/CERT APP #5	381,119.10	N
066000	06-20-2019	MINDI COX	695648	MEALS 7/21-22	199-23-6411.00-102-999000	Assistant Principal Meals	34.00	N
066001	06-20-2019	DEAN FOODS COMPANY	695515	ACCT 1000116	240-35-6341.01-804-999000	FOOD	856.66	N
			695515	ACCT 1000116	240-35-6341.02-804-999000	FOOD	1,138.33	N
			695515	ACCT 1000116	240-35-6341.03-804-999000	FOOD	1,554.92	N
			695515	ACCT 1000116	240-35-6341.04-804-999000	FOOD	799.86	N
						Totals for Check 066001	4,349.77	

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066002	06-20-2019	EMERALD EXPOSITIONS	695674	T JIMERSON	199-52-6411.10-999-999000	CAMPUS SAFETY CONFERENCE	299.00	N
066003	06-20-2019	FIRMIN PRINTING &	695654	121826-0	199-11-6399.00-041-911000	OFFICE / STUDENT SUPPLIES	30.97	N
			695654	121826-0	199-23-6399.00-041-999000	OFFICE / STUDENT SUPPLIES	74.17	N
			695654	121826-0	199-31-6399.00-041-999000	OFFICE / STUDENT SUPPLIES	50.98	N
						Totals for Check 066003	156.12	
066004	06-20-2019	HOUGHTON MIFFLIN HA	695582	954373082	224-31-6339.00-999-923000	CLASSROOM MATERIALS	739.41	N
066005	06-20-2019	IMAGINATION STATION	695612	S1N013996	410-11-6399.00-999-999000	MATH INTERVENTION - JES	550.00	N
066006	06-20-2019	TERENCE JIMERSON	695669	MEALS 7/21-23	199-52-6411.10-999-999000	CAMPUS SAFETY CONFERENCE	82.00	N
066007	06-20-2019	KIRBY RESTAURANT SU	695656	10476	240-35-6249.00-804-999000	REPAIRS	1,861.70	N
066008	06-20-2019	ELAINA LANGBARTELS	695650	TSI	199-00-2110.03-000-900000	TSI SCHOLARSHIP	250.00	N
066009	06-20-2019	MARION CO APPRAISAL	027614	2019-30-003	199-99-6213.00-703-999000	2019 3RD QTR ALLOCATIONS	79,137.89	N
066010	06-20-2019	TAMMY MARTIN	695661	CENTERPIECES	865-00-2190.53-002-999000	DISTINGUISHED BANQUET	96.00	N
066011	06-20-2019	PEOPLES EDUCATION I	695601	10505356	224-11-6399.00-002-923000	CLASSROOM MATERIALS	727.25	N
066012	06-20-2019	PRINCIPAL PRINCIPLES	695594	96218827	199-23-6411.00-102-999000	WORKSHOP	827.02	N
066013	06-20-2019	PAGE PURIFOY	695666	REIMB Fingerprt	199-41-6299.00-750-999000	REIMBURSEMENT	49.26	N
066014	06-20-2019	QUILL CORPORATION	695592	7883781	199-41-6399.00-750-999000	SUPPLIES	111.96	N
066015	06-20-2019	REGION VIII ESC	695606	DMAC	211-11-6396.60-002-930000	DISTRICT ASSESSMENT SUBSCR	2,620.94	N
			695606	DMAC	211-11-6396.60-041-930000	DISTRICT ASSESSMENT SUBSCR	2,620.93	N
			695606	DMAC	211-11-6396.60-102-930000	DISTRICT ASSESSMENT SUBSCR	2,620.93	N
						Totals for Check 066015	7,862.80	
066016	06-20-2019	ALL AMERICAN SPORTS	694822	950917747	199-36-6399.80-002-999000	HISTORY CLASS NEEDS	34.81	N
066017	06-20-2019	NET RMA PROCESSING	695649	ACCT	199-36-6411.10-002-991000	TOLL CHARGES 4/23/19	1.59	N
066018	06-20-2019	CTRMA PROCESSING	695665	100003044712	199-36-6411.20-002-991000	TOLL CHARGE 4/23/19	2.77	N
066019	06-20-2019	TWF SOLUTIONS INCOR	695671	4/2-5/15/19	199-41-6291.00-709-999000	Educational Services	5,600.00	N
066020	06-20-2019	U S POST OFFICE	027615	POSTAGE	199-00-1412.00-000-900000	POSTAGE	650.00	N
066021	06-20-2019	LINDSEY WHITAKER	695598	MEALS 7/21-22	199-23-6411.00-102-999000	WORKSHOP MEALS	34.00	N
066022	06-20-2019	WHOLESALE ELECTRIC	695620	S6127686.001	199-51-6316.00-999-999000	ELECTRIC SUPPLIES FOR DISTRI	248.41	N
066023	06-20-2019	THIRD GENERATION SP	695685	7537800	199-36-6399.20-002-991000	NETS/SCREENS:STUDENT SAFET	1,032.00	N
066024	06-27-2019	AMAZON.COM LLC	695487	464339475677	199-11-6399.00-002-922000	CTE BUSINESS	399.80	N
			695493	445446866538	199-11-6399.00-002-922000	CTE BUSINESS	207.92	N
			695549	966338758643	199-11-6399.00-002-922000	CTE BUSINESS	59.99	N
			695502	978753948499	199-11-6399.00-002-922000	CTE AG MATH	168.06	N
			695502	783958953937	199-11-6399.00-002-922000	CTE AG MATH	23.98	N
			695432	435386939834	199-11-6399.00-102-911000	GENERAL SUPPLIES	78.34	N
			695545	675345795776	199-11-6399.60-999-911000	Chromebook Parts	141.59	N
			695349	783867576789	199-34-6399.00-802-999000	END OF YEAR BUS DRIVER GIFT	56.52	N
			695538	949888784987	199-34-6399.00-802-999000	JACKETS FOR BUS DRIVERS	412.81	N
			695340	599797344649	199-81-6629.01-002-999000	JES Additions	443.40	N

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			695340	789986598749	199-81-6629.01-002-999000	JES Additions	1,328.70	N
			695397	465563979696	211-11-6399.70-102-930000	SUPPLIES	216.72	N
			695397	496696835546	211-11-6399.70-102-930000	SUPPLIES	1,013.11	N
			695351	567385795469	224-11-6399.00-999-923000	SPED CLASSROOM SUPPLIES	35.73	N
			695351	986439687396	224-11-6399.00-999-923000	SPED CLASSROOM SUPPLIES	10.95	N
			695351	463667735358	224-11-6399.00-999-923000	SPED CLASSROOM SUPPLIES	116.56	N
						Totals for Check 066024	4,714.18	
066025	06-27-2019	ANNA THOMASSON PHY	695696	1121	199-11-6219.00-041-923000	PT SVCS.	165.00	N
			695696	1121	199-11-6219.00-102-923000	PT SVCS.	292.50	N
			695696	1121	199-11-6219.00-103-923000	PT SVCS.	140.00	N
						Totals for Check 066025	597.50	
066026	06-27-2019	AT & T - LOCAL SERVICE	695704	9036652461	199-51-6259.02-999-999000	PHONE SERVICE	1,425.42	N
066027	06-27-2019	CITIZENS NATIONAL BA	695584	5543286455ABIL	199-11-6339.00-002-922000	CTE CNA	27.50	N
			695689	5532865155VDQ	199-11-6339.00-002-922000	CTE CNA	104.50	N
			695404	55432864V55DK	199-36-6411.50-041-999000	TSSEC UIL Competition	250.70	N
			695404	55432864V55DK	199-36-6411.50-041-999000	TSSEC UIL Competition	250.70	N
			695404	55432864X552Y	199-36-6412.50-002-999000	TSSEC UIL Competition	13.80	N
			695404	55432864X55ZY	199-36-6412.50-002-999000	TSSEC UIL Competition	264.50	N
				55432864V55DK	199-36-6412.50-002-999000	REIMB TAX	-27.60	N
			695712	55432684VDKEN	199-36-6412.80-002-999000	5/31/19 TSSEC CHOIR CONTEST	250.70	N
						Totals for Check 066027	1,134.80	
066028	06-27-2019	LONGVIEW RAPID COM	695605	LV50269	199-12-6399.60-999-999000	VMWare Renewal	696.05	N
066029	06-27-2019	DIR	695692	19051389N	199-51-6259.02-999-999000	PHONE SERVICE	41.18	N
066030	06-27-2019	EXCEL CHEVEROLET	695682	ACCT 9160	199-34-6249.00-802-999000	REPAIRS TO UNIT 120	96.91	N
066031	06-27-2019	FIRMIN PRINTING &	695675	121909-0	199-11-6396.00-041-911000	OFFICE EQUIP/ SUPPLIES	188.99	N
			695675	121909-0	199-23-6399.00-041-999000	OFFICE EQUIP/ SUPPLIES	130.39	N
						Totals for Check 066031	319.38	
066032	06-27-2019	JACKIE B HARGETT	695725	954	199-51-6317.00-999-999000	LAWN MOWER PART	317.00	N
066033	06-27-2019	JACKSON OIL CO	695724	96056	199-34-6311.00-802-999000	FUEL FOR FLEET	9,533.18	N
066034	06-27-2019	JAYNES FARM & FEED I	695731	306765	199-51-6317.00-999-999000	HERBICIDE FOR DISTRICT	119.98	N
066035	06-27-2019	EARNEST JOHNSON	695732	FUEL REIMB	199-34-6311.00-802-999000	FUEL REMBURSMENT	40.00	N
066036	06-27-2019	KILGORE COLLEGE	695721	REG T FOSTER	865-00-2190.49-041-999000	MAJORETTE CAMP 2019	175.00	N
066037	06-27-2019	LIFETOUCH	695599	1066632	865-00-2190.57-102-999000	YEARBOOK	256.80	N
066038	06-27-2019	LINEBARGER GOGGAN	027621	5378-700-0319	199-00-2110.01-000-900000	DEL TAX ATTNY FEES 3/19	5,546.62	N
			027621	5378-700-0419	199-00-2110.01-000-900000	DEL TAX ATTNY FEES 4/19	6,386.82	N
						Totals for Check 066038	11,933.44	
066039	06-27-2019	PEOPLES EDUCATION I	027620	10505356	224-11-6399.00-002-923000	TO PAY BALANCE OF PO 695601	40.00	N
066040	06-27-2019	MERI MCALEXANDER	695711	MEALS 7/22-24	211-11-6411.70-102-930000	MEALS	102.00	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
066041	06-27-2019	O'REILLY AUTOMOTIVE I	695726	0399-382440	199-34-6319.00-802-999000	BATTERIERS FOR BUS 53	91.20	N
			695726	0399-383866	199-34-6319.00-802-999000	BATTERIERS FOR BUS 53	326.70	N
				382440	199-34-6319.00-802-999000	RETURNED ITEM	-91.20	N
Totals for Check 066041							326.70	
066042	06-27-2019	LAUREN ORNELAS	695709	MEALS 6/24	199-11-6411.00-002-922000	MEALS	12.00	N
			695709	MEALS 6/24	199-11-6412.00-002-922000	MEALS	36.00	N
Totals for Check 066042							48.00	
066043	06-27-2019	RAUL J MARTINEZ	695728	2318	199-51-6317.00-999-999000	LAWN MOWER PART	208.00	N
			695678	2314	199-51-6396.00-999-991000	NEW LAWN MOWER	9,399.20	N
Totals for Check 066043							9,607.20	
066044	06-27-2019	PANOLA COLLEGE	695700	SUMMER 2019	199-00-2110.05-000-900000	DUAL CREDIT-SUMMER SCHOOL	97.50	N
			695700	SUMMER 2019	199-11-6220.00-002-931000	DUAL CREDIT-SUMMER SCHOOL	97.50	N
Totals for Check 066044							195.00	
066045	06-27-2019	LYNN PHILLIPS	695695	MEALS 6/22	199-11-6411.00-002-922000	MEALS	8.00	N
			695695	MEALS 6/22	199-11-6412.00-002-922000	MEALS	8.00	N
Totals for Check 066045							16.00	
066046	06-27-2019	LYNN PHILLIPS	695703	MILEAGE	199-13-6411.00-999-999000	CURRICULUM AND INSTRUCTION	161.28	N
066047	06-27-2019	TWIN STATE TRUCKS	695727	1070210	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	178.23	N
066048	06-27-2019	POWELL & LEON LLP	695737	375	199-41-6211.00-701-999000	LEGAL SERVICES	2,836.50	N
066049	06-27-2019	QUILL CORPORATION	695632	8005148	199-11-6399.00-002-911000	CLASSROOM SUPPLIES	192.21	N
			695632	7983738	199-11-6399.00-002-911000	CLASSROOM SUPPLIES	1,144.04	N
			695632	8035031	199-11-6399.00-002-911000	CLASSROOM SUPPLIES	91.93	N
			695645	8086182	199-11-6399.00-002-911000	CLASSROOM SUPPLIES	69.83	N
			695645	8054974	199-11-6399.00-002-911000	CLASSROOM SUPPLIES	249.67	N
			695672	8150048	199-11-6399.00-102-911000	GENERAL SUPPLIES	74.85	N
			695651	8149343	199-36-6399.20-002-991000	REPLACE OLD/WORNED CHAIRS	359.98	N
			695697	8289855	199-41-6399.00-750-999000	SUPPLIES	44.18	N
Totals for Check 066049							2,226.69	
066050	06-27-2019	QUINT'S QUALITY SERVI	695681	3219	199-34-6249.00-802-999000	BUS REPAIR BUS 52	400.00	N
066051	06-27-2019	REGION VIII ESC	695346	000021	199-11-6411.00-103-911000	DEVELOPING PROFICIENT PROB	75.00	N
			695211	000021	199-13-6411.00-999-999000	CURRICULUM AND INSTRUCTION	50.00	N
			695217	000021	199-13-6411.00-999-999000	CURRICULUM AND INSTRUCTION	50.00	N
			695218	000021	199-13-6411.00-999-999000	CURRICULUM AND INSTRUCTION	150.00	N
			695481	000021	199-13-6411.00-999-999000	WORKSHOP	150.00	N
			695718	TEXGUIDE	255-11-6239.00-002-924000	ONLINE ANNUAL RENEWAL	5,000.00	N
Totals for Check 066051							5,475.00	
066052	06-27-2019	SCHOOL SPECIALITY IN	695664	208123032426	199-23-6399.00-041-999000	STUDENT ADMISSION SLIPS	49.50	N
066053	06-27-2019	JACK W SMITH	695680	FUEL REIMB	199-34-6311.00-802-999000	FUEL REMBURSMENT	45.85	N
066054	06-27-2019	STS ELECTRONIC RECY	695715	13478	199-11-6396.60-999-911000	Chromebook Carts	1,250.00	N
			695715	14042	199-11-6396.60-999-911000	Chromebook Carts	500.00	N
Totals for Check 066054							1,750.00	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
066055	06-27-2019	KRISTY LYNN MATLOCK	695729	TRANSP	199-34-6399.00-802-999000	EMBROIDERY FOR JACKETS	210.00	N
066056	06-27-2019	THE JUICE PLUS+ COMP	695551	US180963916	199-11-6396.00-002-922000	CTE AG MATH	270.00	N
			695551	US180963916	199-11-6399.00-002-922000	CTE AG MATH	52.80	N
Totals for Check 066056							322.80	
066057	06-27-2019	TWIN STATE TRUCKS IN	695730	1055405	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	345.55	N
			695730	1055404	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	493.98	N
				1055404	199-34-6319.00-802-999000	RETURNED ITEM	-186.46	N
Totals for Check 066057							653.07	
066058	06-27-2019	TXTAG	695716	ACCT	199-36-6411.20-002-991000	TOLL CHARGES 5/9-6/2	2.52	N
			695716	ACCT	199-36-6411.50-002-999000	TOLL CHARGES 5/9-6/2	11.61	N
			695716	ACCT	199-36-6411.80-002-999000	TOLL CHARGES 5/9-6/2	11.59	N
Totals for Check 066058							25.72	
066059	06-27-2019	UNIVERSITY OF TEXAS	695439	9791888	211-11-6339.00-041-930000	CREDIT BY EXAM	200.00	N
066060	06-27-2019	VARSITY SPIRIT FASHIO	695392	24702997	199-36-6398.40-041-999000	CHEERLEADER UNIFORMS 2019-	3,700.45	N
066061	06-27-2019	WALMART COMMUNITY	695387	1447	199-11-6399.03-102-911000	GENERAL SUPPLIES	218.32	N
			695554	6502	199-23-6399.00-041-999000	SUPPLIES FOR RETIREMENT LUN	79.89	N
			695501	7103	199-34-6399.00-802-999000	FOOD FOR BBQ LUBCH	130.58	N
			695630	9340	199-41-6399.00-750-999000	SUPPLIES	38.94	N
			695630	9340	199-41-6499.02-702-999000	SUPPLIES	28.88	N
Totals for Check 066061							496.61	
066062	06-27-2019	XEROX CORP - DALLAS	027622	800686895	199-11-6269.00-002-911000	UNIT 014 JHS TWR	530.93	N
			027622	800686895	199-11-6269.00-041-911000	UNIT 007 JJHS TWR	256.79	N
			027622	800686895	199-11-6269.00-041-911000	UNIT 0016 JJHS DAEP	240.67	N
			027622	800686895	199-11-6269.00-102-911000	UNIT 010 JES WKRM	527.26	N
			027622	800686895	199-11-6269.00-103-911000	UNIT 006 JPS TWR	352.51	N
			027622	800686895	199-11-6269.50-041-911000	UNIT 003 JJHS BAND	176.32	N
			027622	800686895	199-12-6269.00-002-999000	UNIT 009 JHS LIB	508.05	N
			027622	800686895	199-21-6269.00-999-923000	UNIT 005 SP ED OFC	268.87	N
			027622	800686895	199-23-6269.00-002-999000	UNIT 014 JHS OFC	530.92	N
			027622	800686895	199-23-6269.00-041-999000	UNIT 007 JJHS AP OFC	256.79	N
			027622	800686895	199-23-6269.00-041-999000	UNIT 013 JJHS OFC	558.11	N
			027622	800686895	199-23-6269.00-102-999000	UNIT 011 JES OFC	641.89	N
			027622	800686895	199-23-6269.00-103-999000	UNIT 015 JPS OFC	687.83	N
			027622	800686895	199-31-6269.00-002-999000	UNIT 002 JHS COUNS	187.53	N
			027622	800686895	199-31-6269.00-041-999000	UNIT 008 JJHS COUNS	443.68	N
			027622	800686895	199-31-6269.00-102-999000	UNIT 011 JES COUNS	641.89	N
			027622	800686895	199-34-6269.00-802-999000	UNIT 004 RANSP OFC	185.00	N
			027622	800686895	199-36-6269.12-002-991000	UNIT 001 JHS ATH	188.58	N
			027622	800686895	199-41-6269.00-750-999000	UNIT 012 ADM OFC	270.28	N
			027622	800686895	199-52-6269.10-999-999000	UNIT 016 DAEP	240.67	N
			027622	800686895	199-53-6269.00-750-999000	UNIT 012 ADM WKRM	270.28	N
Totals for Check 066062							7,964.85	
Total Checks							1,500,388.19	