

For the Month of May

| Check Nbr | Check Date | Payee | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.So-Org-Prog | Reason | Amount | EFT |
|--------------------------------|------------|-----------------------|--------|--------------|---------------------------|-----------------------------|-------------------|-----|
| 001876 | 05-02-2019 | JISD FINANCIAL CLEARI | 027563 | BATCH #223 | 865-00-1101.00-000-900000 | BATCH #223 EXPENDITURES | 1,120.00 | N |
| | | | 027563 | BATCH #223 | 865-00-1101.00-000-900000 | BATCH #223 EXPENDITURES | 568.00 | N |
| | | | 027563 | BATCH #223 | 865-00-1101.00-000-900000 | BATCH #223 EXPENDITURES | 655.00 | N |
| Totals for Check 001876 | | | | | | | 2,343.00 | |
| 001878 | 05-13-2019 | CLAIMS ADMIN SERVICE | 027565 | SHARING 4/19 | 199-00-1410.00-000-900000 | SHARING THROUGH END OF 4/19 | 376.00 | N |
| 001879 | 05-09-2019 | JISD FINANCIAL CLEARI | 027566 | BATCH #224 | 461-00-1101.00-000-900000 | BATCH #224 EXPENDITURES | 419.30 | N |
| | | | 027566 | BATCH #224 | 461-00-1101.00-000-900000 | BATCH #224 EXPENDITURES | 210.44 | N |
| | | | 027566 | BATCH #224 | 865-00-1101.00-000-900000 | BATCH #224 EXPENDITURES | 145.65 | N |
| | | | 027566 | BATCH #224 | 865-00-1101.00-000-900000 | BATCH #224 EXPENDITURES | 4,445.00 | N |
| | | | 027566 | BATCH #224 | 865-00-1101.00-000-900000 | BATCH #224 EXPENDITURES | 5.00 | N |
| | | | 027566 | BATCH #224 | 865-00-1101.00-000-900000 | INCORRECT AMOUNT | -145.65 | N |
| | | | 027566 | BATCH #224 | 865-00-1101.00-000-900000 | BATCH #224 EXPENDITURES | 3,848.12 | N |
| Totals for Check 001879 | | | | | | | 8,927.86 | |
| 001881 | 05-15-2019 | ETC LITE LLC | 027569 | 8820 | 199-53-6298.00-750-999000 | CONSULTING SVC | 224.44 | N |
| 001882 | 05-13-2019 | JISD PAYROLL CLEARIN | 027567 | TRS ACTIVE | 199-00-1101.01-000-900000 | TRS ACTIVE CARE | 72,017.00 | N |
| 001884 | 05-15-2019 | JISD FINANCIAL CLEARI | 027570 | BATCH #225 | 461-00-1101.00-000-900000 | BATCH #225 EXPENDITURES | 733.86 | N |
| | | | 027570 | BATCH #225 | 461-00-1101.00-000-900000 | BATCH #225 EXPENDITURES | 49.99 | N |
| | | | 027570 | BATCH #225 | 865-00-1101.00-000-900000 | BATCH #225 EXPENDITURES | 3,309.73 | N |
| | | | 027570 | BATCH #225 | 865-00-1101.00-000-900000 | BATCH #225 EXPENDITURES | 217.00 | N |
| | | | 027570 | BATCH #225 | 865-00-1101.00-000-900000 | BATCH #225 EXPENDITURES | 25.00 | N |
| Totals for Check 001884 | | | | | | | 4,335.58 | |
| 001885 | 05-16-2019 | JISD PAYROLL CLEARIN | 027571 | 5/20/19 | 199-00-1101.01-000-900000 | 5/20/19 PAYROLL | 654,504.34 | N |
| | | | 027571 | 5/20/19 | 199-00-1101.01-000-900000 | INCORRECT AMOUNT | -654,504.34 | N |
| | | | 027571 | 5/20/19 | 199-00-1101.01-000-900000 | 5/20/19 PAYROLL | 655,380.34 | N |
| | | | 027571 | 5/20/19 | 211-00-1101.01-000-900000 | 5/20/19 PAYROLL | 36,757.72 | N |
| | | | 027571 | 5/20/19 | 224-00-1101.01-000-800000 | 5/20/19 PAYROLL | 14,731.50 | N |
| | | | 027571 | 5/20/19 | 224-00-1101.01-000-900000 | 5/20/19 PAYROLL | 13,404.91 | N |
| | | | 027571 | 5/20/19 | 225-00-1101.01-000-900000 | 5/20/19 PAYROLL | 725.11 | N |
| | | | 027571 | 5/20/19 | 226-00-1101.01-000-900000 | 5/20/19 PAYROLL | 1,582.46 | N |
| | | | 027571 | 5/20/19 | 240-00-1101.01-000-900000 | 5/20/19 PAYROLL | 30,375.69 | N |
| | | | 027571 | 5/20/19 | 255-00-1101.01-000-900000 | 5/20/19 PAYROLL | 1,796.38 | N |
| | | | 027571 | 5/20/19 | 428-00-1101.01-000-900000 | 5/20/19 PAYROLL | 9,543.16 | N |
| | | | 027571 | 5/20/19 | 865-00-1101.01-000-900000 | 5/20/19 PAYROLL | 320.65 | N |
| Totals for Check 001885 | | | | | | | 764,617.92 | |
| 001886 | 05-23-2019 | JISD FINANCIAL CLEARI | 027602 | BATCH #226 | 461-00-1101.00-000-900000 | BATCH #226 EXPENDITURES | 245.00 | N |
| | | | 027602 | BATCH #226 | 461-00-1101.00-000-900000 | BATCH #226 EXPENDITURES | 263.50 | N |
| | | | 027602 | BATCH #226 | 461-00-1101.00-000-900000 | BATCH #226 EXPENDITURES | 131.04 | N |
| | | | 027602 | BATCH #226 | 865-00-1101.00-000-900000 | BATCH #226 EXPENDITURES | 4,325.00 | N |
| | | | 027602 | BATCH #226 | 865-00-1101.00-000-900000 | BATCH #226 EXPENDITURES | 2,100.00 | N |
| Totals for Check 001886 | | | | | | | 7,064.54 | |
| 001887 | 05-30-2019 | JISD FINANCIAL CLEARI | 027605 | BATCH #227 | 461-00-1101.00-000-900000 | BATCH #227 EXPENDITURES | 75.00 | N |
| | | | 027605 | BATCH #227 | 461-00-1101.00-000-900000 | BATCH #227 EXPENDITURES | 445.00 | N |
| | | | 027605 | BATCH #227 | 865-00-1101.00-000-900000 | BATCH #227 EXPENDITURES | 1,340.39 | N |

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| | | | 027605 | BATCH #227 | 865-00-1101.00-000-900000 | BATCH #227 EXPENDITURES | 800.00 | N |
| | | | | | | Totals for Check 001887 | 2,660.39 | |
| 065614 | 05-02-2019 | MARK ALLEN | 695235 | MEALS 5/9-11 | 199-36-6411.20-002-991000 | MEALS/TRACK/AUSTIN/5/9-11/19 | 90.00 | N |
| 065615 | 05-02-2019 | STEPHEN BARNES | 695230 | MEALS 5/5-9 | 199-36-6411.10-002-991000 | MEALS/TRACK/AUSTIN/5/9-11/19 | 82.00 | N |
| | | | 695230 | MEALS 5/5-9 | 199-36-6412.10-002-991000 | MEALS/TRACK/AUSTIN/5/9-11/19 | 574.00 | N |
| | | | | | | Totals for Check 065615 | 656.00 | |
| 065616 | 05-02-2019 | CDI COMPUTERS (US) C | 695054 | 736204 | 199-81-6639.60-102-999000 | CHROMEBOOKS JES ADDITION | 38,250.00 | N |
| 065617 | 05-02-2019 | CENTERPOINT ENERGY | 695186 | 8000007787-7 | 199-51-6259.01-999-999000 | GAS SERVICE | 1,615.30 | N |
| 065618 | 05-02-2019 | DOUGHSLINGER LLC | 695225 | 04637 | 199-36-6412.20-002-991000 | MEALS/TRACK/WHITEHOUSE/4/26 | 104.00 | N |
| 065619 | 05-02-2019 | CITY OF JEFFERSON | 695195 | WATER SVC | 199-51-6259.04-999-999000 | WATER SERVICE | 2,925.94 | N |
| 065620 | 05-02-2019 | DISCOUNT MAGAZINE S | 695175 | 9164027 | 199-12-6329.00-041-999000 | Magazine Renewal | 104.83 | N |
| 065621 | 05-02-2019 | DORIAN BUSINESS SYS | 695194 | 19-74583 | 199-36-6412.70-002-999000 | TSSEC PARTICIPANT FEES | 120.00 | N |
| 065622 | 05-02-2019 | ETEX TELEPHONE COO | 695179 | ACCCT 133788 | 199-51-6259.02-999-999000 | PHONE SERVICE | 629.00 | N |
| 065623 | 05-02-2019 | FIRMIN PRINTING & | 695153 | 120933-0 | 199-23-6396.00-041-999000 | LLR CHAIR, MESH, SUSPENSION | 230.00 | N |
| 065624 | 05-02-2019 | FOLLETT SCHOOL SOLU | 694798 | 451597 | 199-12-6399.00-002-999000 | RECOMMENDED READING LIST | 484.39 | N |
| | | | 694798 | 451597F | 199-12-6399.00-002-999000 | RECOMMENDED READING LIST | 145.83 | N |
| | | | | | | Totals for Check 065624 | 630.22 | |
| 065625 | 05-02-2019 | JAMES GARRISON | 695163 | WASKOM | 199-36-6219.10-002-991000 | OFFICIALS/BSBALL/WASKOM/4/19 | 160.00 | N |
| 065626 | 05-02-2019 | CHARLES D. GILBERT J | 695157 | 5/7/19 FEE | 199-36-6219.70-041-999000 | JR HIGH CONCERT/PIANO TUNIN | 200.00 | N |
| | | | 695157 | PIANO TUNING | 199-36-6399.70-041-999000 | JR HIGH CONCERT/PIANO TUNIN | 165.00 | N |
| | | | | | | Totals for Check 065626 | 365.00 | |
| 065627 | 05-02-2019 | RONNIE LEE HERRON | 695162 | DAINGERFIELD | 199-36-6219.20-002-991000 | OFFICIALS/SBALL/DFIELD/4/16/19 | 100.00 | N |
| 065628 | 05-02-2019 | ASHLEY LAFAYE HICKS | 695182 | OT SVC 4/19 | 199-11-6219.00-041-923000 | OT SVCS. APRIL 2019 | 240.00 | N |
| | | | 695182 | OT SVC 4/19 | 199-11-6219.00-102-923000 | OT SVCS. APRIL 2019 | 1,020.00 | N |
| | | | 695182 | OT SVC 4/19 | 199-11-6219.00-103-923000 | OT SVCS. APRIL 2019 | 210.00 | N |
| | | | | | | Totals for Check 065628 | 1,470.00 | |
| 065629 | 05-02-2019 | INTERNATIONAL ACADE | 695172 | 61779 | 211-11-6396.60-002-930000 | ANNUAL RENEWAL | 1,045.00 | N |
| | | | 695172 | 61779 | 211-11-6396.60-041-930000 | ANNUAL RENEWAL | 1,040.00 | N |
| | | | 695172 | 61779 | 211-11-6396.60-102-930000 | ANNUAL RENEWAL | 1,040.00 | N |
| | | | | | | Totals for Check 065629 | 3,125.00 | |
| 065630 | 05-02-2019 | JEFFERSON JIMPLECUT | 695167 | 00234 | 199-41-6499.00-750-999000 | LEGALS | 102.00 | N |
| | | | 695204 | 00253 | 199-41-6499.00-750-999000 | LEGAL NOTICES | 95.60 | N |
| | | | | | | Totals for Check 065630 | 197.60 | |
| 065631 | 05-02-2019 | TERENCE JIMERSON | 695170 | MEALS 6/17-20 | 199-13-6411.00-999-999000 | MEALS | 72.00 | N |
| 065632 | 05-02-2019 | LEAD4WARD LLC | 695173 | A9C2624080 | 211-11-6396.60-002-930000 | ANNUAL RENEWAL | 650.00 | N |
| | | | 695173 | A9C2624080 | 211-11-6396.60-041-930000 | ANNUAL RENEWAL | 650.00 | N |
| | | | 695173 | A9C2624080 | 211-11-6396.60-102-930000 | ANNUAL RENEWAL | 700.00 | N |
| | | | | | | Totals for Check 065632 | 2,000.00 | |

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| 065633 | 05-02-2019 | HAYES A LESHER | 695183 | DAINGERFIELD | 199-36-6219.20-002-991000 | OFFICIALS/SBALL/DFIELD/4/16/19 | 100.00 | N |
| 065634 | 05-02-2019 | LONGVIEW NEWS JOUR | 695193 | RENEWAL | 199-12-6329.00-041-999000 | NEWSPAPER RENEWALS | 141.12 | N |
| 065635 | 05-02-2019 | LOWE'S COMPANIES IN | 694780 | 988619 | 199-11-6396.00-002-922000 | CTE HEALTH SCIENCE | 502.55 | N |
| 065636 | 05-02-2019 | MARSHALL ISD | 695176 | #2 | 224-11-6399.00-103-923000 | STUDENT SUPPLIES | 42.20 | N |
| 065637 | 05-02-2019 | MARSHALL WELDING | 027562 | 721067 | 199-34-6399.00-802-999000 | GEN SUPPLIES - TRANSPORTATI | 28.50 | N |
| 065638 | 05-02-2019 | CORY PATE | 695231 | MEALS 5/5-9 | 199-36-6411.10-002-991000 | MEALS/TRACK/AUSTIN/5/9-11/19 | 82.00 | N |
| 065639 | 05-02-2019 | QUARTERMASTER INC | 695061 | 012557078 | 199-52-6399.01-999-999000 | HOLSTER | 184.00 | N |
| | | | 695061 | 012483219 | 199-52-6399.01-999-999000 | HOLSTER | 28.50 | N |
| | | | | | | Totals for Check 065639 | 212.50 | |
| 065640 | 05-02-2019 | STEVEN RANDOLPH | 695233 | MEALS 5/9-11 | 199-36-6411.20-002-991000 | MEALS/TRACK/AUSTIN/5/9-11/19 | 180.00 | N |
| | | | 695233 | MEALS 5/9-11 | 199-36-6412.20-002-991000 | MEALS/TRACK/AUSTIN/5/9-11/19 | 90.00 | N |
| | | | | | | Totals for Check 065640 | 270.00 | |
| 065641 | 05-02-2019 | REGION VIII ESC | 027560 | 11705 | 211-11-6239.00-002-930000 | PROFESSIONAL LEARNING | 1,003.13 | N |
| | | | 027560 | 11705 | 211-11-6239.00-002-930000 | TEK RESOURCE SYSTEM | 300.00 | N |
| | | | 027560 | 11705 | 211-11-6239.00-002-930000 | L.I.T.E. | 243.08 | N |
| | | | 027560 | 11705 | 211-11-6239.00-002-930000 | SAFE SCHOOLS & HEALTHY | 950.00 | N |
| | | | 027560 | 11705 | 211-11-6239.00-041-930000 | PROFESSIONAL LEARNING | 1,003.13 | N |
| | | | 027560 | 11705 | 211-11-6239.00-041-930000 | TEK RESOURCE SYSTEM | 300.00 | N |
| | | | 027560 | 11705 | 211-11-6239.00-041-930000 | L.I.T.E. | 243.08 | N |
| | | | 027560 | 11705 | 211-11-6239.00-102-930000 | PROFESSIONAL LEARNING | 1,003.13 | N |
| | | | 027560 | 11705 | 211-11-6239.00-102-930000 | TEK RESOURCE SYSTEM | 300.00 | N |
| | | | 027560 | 11705 | 211-11-6239.00-102-930000 | L.I.T.E. | 243.08 | N |
| | | | 027560 | 11705 | 211-11-6239.00-103-930000 | PROFESSIONAL LEARNING | 1,003.11 | N |
| | | | 027560 | 11705 | 211-21-6239.00-999-930000 | CONSOLIDATED FED FUND | 1,625.00 | N |
| | | | 027560 | 11705 | 255-11-6239.00-002-924000 | L.I.T.E. | 243.08 | N |
| | | | 027560 | 11705 | 255-11-6239.00-041-924000 | L.I.T.E. | 243.08 | N |
| | | | 027560 | 11705 | 255-11-6239.00-102-924000 | L.I.T.E. | 243.05 | N |
| | | | | | | Totals for Check 065641 | 8,945.95 | |
| 065642 | 05-02-2019 | JENNIFER RICH | 695209 | 5/3-5 MEALS | 199-36-6411.70-002-999000 | 5/3/19 MEALS FOR CHOIR TRIP | 126.00 | N |
| 065643 | 05-02-2019 | SCHOOL SPECIALITY IN | 695135 | 208122767548 | 199-11-6399.00-102-911000 | GENERAL SUPPLIES | 61.90 | N |
| 065644 | 05-02-2019 | SMART ADVERTISING IN | 695123 | 40697 | 199-11-6399.00-002-922000 | CTE | 75.00 | N |
| 065645 | 05-02-2019 | STAR DONUTS | 695226 | 01-13-2000 | 199-36-6411.20-002-991000 | MEALS/TRACK/WHITEHOUSE/4/30 | 20.70 | N |
| | | | 695226 | 01-13-2000 | 199-36-6412.20-002-991000 | MEALS/TRACK/WHITEHOUSE/4/30 | 13.80 | N |
| | | | | | | Totals for Check 065645 | 34.50 | |
| 065646 | 05-02-2019 | JEFFERY L. TAYLOR | 695228 | APR 19 | 199-36-6219.10-002-991000 | ANNOUNCER/BSBALL/JEFFERSO | 100.00 | N |
| 065647 | 05-02-2019 | TEACHER SYNERGY LL | 695155 | 89181879 | 211-11-6399.70-102-930000 | EDUCATION MATERIALS | 364.00 | N |
| 065648 | 05-02-2019 | VERIZON WIRELESS | 695196 | 9828556231 | 199-51-6259.02-999-999000 | PHONE SERVICE | 48.98 | N |
| 065649 | 05-02-2019 | XEROX CORP - DALLAS | 027561 | 800685751 | 199-11-6269.00-002-911000 | UNIT 0014 JHS TWR | 397.84 | N |
| | | | 027561 | 800685751 | 199-11-6269.00-041-911000 | UNIT 0007 JJHS TWR | 256.79 | N |
| | | | 027561 | 800685751 | 199-11-6269.00-041-911000 | UNIT 0016 JJHS DAEP | 240.67 | N |

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| | | | 027561 | 800685751 | 199-11-6269.00-102-911000 | UNIT 0010 JES WKRM | 527.26 | N |
| | | | 027561 | 800685751 | 199-11-6269.00-103-911000 | UNIT 0006 JPS TWR | 352.51 | N |
| | | | 027561 | 800685751 | 199-11-6269.50-041-911000 | UNIT 0003 JJHS BAND | 176.32 | N |
| | | | 027561 | 800685751 | 199-12-6269.00-002-999000 | UNIT 0009 JHS LIB | 508.05 | N |
| | | | 027561 | 800685751 | 199-21-6269.00-999-923000 | UNIT 0005 SPED OFC | 268.87 | N |
| | | | 027561 | 800685751 | 199-23-6269.00-002-999000 | UNIT 0014 JHS OFC | 397.83 | N |
| | | | 027561 | 800685751 | 199-23-6269.00-041-999000 | UNIT 0007 JJHS AP OFC | 256.79 | N |
| | | | 027561 | 800685751 | 199-23-6269.00-041-999000 | UNIT 0013 JJHS OFC | 525.31 | N |
| | | | 027561 | 800685751 | 199-23-6269.00-102-999000 | UNIT 011 JES OFC | 516.63 | N |
| | | | 027561 | 800685751 | 199-23-6269.00-103-999000 | UNIT 0015 JPS OFC | 687.83 | N |
| | | | 027561 | 800685751 | 199-31-6269.00-002-999000 | UNIT 0002 JHS COUNS | 187.53 | N |
| | | | 027561 | 800685751 | 199-31-6269.00-041-999000 | UNIT 0008 JJHS COUNS | 443.68 | N |
| | | | 027561 | 800685751 | 199-31-6269.00-102-999000 | UNIT 0011 JES COUNS | 516.64 | N |
| | | | 027561 | 800685751 | 199-34-6269.00-802-999000 | UNIT 0004 TRANSP OFC | 185.00 | N |
| | | | 027561 | 800685751 | 199-36-6269.12-002-991000 | UNIT 0001 JHS ATHLETICS | 188.58 | N |
| | | | 027561 | 800685751 | 199-41-6269.00-750-999000 | UNIT 0012 ADM OFC | 270.28 | N |
| | | | 027561 | 800685751 | 199-52-6269.10-999-999000 | UNIT 0016 DAEP | 240.67 | N |
| | | | 027561 | 800685751 | 199-53-6269.00-750-999000 | UNIT 0012 ADM WKRM | 270.28 | N |
| Totals for Check 065649 | | | | | | | 7,415.36 | |
| 065650 | 05-02-2019 | STEPHEN YOUNG | 695234 | MEALS 5/9-11 | 199-36-6411.20-002-991000 | MEALS/TRACK/AUSTIN/5/9-11/19 | 90.00 | N |
| 065651 | 05-02-2019 | GLOBAL GRAPHICS | 695151 | 46041 | 865-00-2190.56-041-999000 | JR HIGH STUDENT COUNCIL | 568.00 | N |
| 065652 | 05-02-2019 | RICK HALE | 695210 | REIMB FEE | 865-00-2190.54-002-999000 | 4/26/19 REIMBURSEMENT SPAN | 75.00 | N |
| 065653 | 05-02-2019 | JOSTENS PRINTING & P | 695064 | 23099196 | 865-00-2190.78-103-999000 | JPS KINDERGARTEN GRADUATIO | 655.00 | N |
| 065654 | 05-02-2019 | ALEJANDRA MORGAN | 695208 | REIMB FEE | 865-00-2190.54-002-999000 | REIMBURSEMENT 4/26/19 | 125.00 | N |
| 065655 | 05-02-2019 | KRISTY LYNN MATLOCK | 695146 | T-SHIRTS | 865-00-2190.41-002-999000 | TSHIRTS FOR GOLF/TRACK/BSBA | 920.00 | N |
| 065656 | 05-09-2019 | REGENA NELSON | 695287 | 6768 | 199-41-6399.00-750-999000 | RETIREE PLAQUES | 280.00 | N |
| 065657 | 05-09-2019 | A&E MACHINE SHOP | 695024 | 5182230 | 199-11-6399.00-002-922000 | CTE AGRICULTURE | 773.50 | N |
| | | | 695024 | 5182230 | 244-11-6396.00-002-922000 | CTE AGRICULTURE | 11,920.00 | N |
| Totals for Check 065657 | | | | | | | 12,693.50 | |
| 065658 | 05-09-2019 | AEP SWEPCO | 695250 | 962-166-953-02 | 199-51-6259.00-999-999000 | ELECTRIC SERVICE | 18,302.21 | N |
| 065659 | 05-09-2019 | MARK ALLEN | 695224 | MILEAGE REIMB | 199-36-6411.20-002-991000 | ATHLETIC MILEAGE REIMBURSE | 330.62 | N |
| 065660 | 05-09-2019 | REPUBLIC SERVICES IN | 695294 | 0070-002785895 | 199-51-6259.03-999-999000 | WASTE DISPOSAL | 1,463.52 | N |
| 065661 | 05-09-2019 | ANNA THOMASSON PHY | 695261 | 1119 | 199-11-6219.00-002-923000 | PT SVCS. | 149.00 | N |
| | | | 695261 | 1119 | 199-11-6219.00-041-923000 | PT SVCS. | 252.25 | N |
| | | | 695261 | 1119 | 199-11-6219.00-102-923000 | PT SVCS. | 484.00 | N |
| Totals for Check 065661 | | | | | | | 885.25 | |
| 065662 | 05-09-2019 | COMMEMORATIVE BRA | 694846 | 1222072 | 199-23-6399.00-002-999000 | DIPLOMAS - BLANK INSERT | 41.84 | N |
| 065663 | 05-09-2019 | ARLEANA BURNS | 695272 | ELECTION | 199-41-6439.00-702-999000 | ELECTION WORKER | 137.50 | N |
| 065664 | 05-09-2019 | CAWOOD TIRE CENTER | 695300 | 814978 | 199-34-6319.00-802-999000 | TIRES FOR UNIT 121 | 347.90 | N |

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| 065665 | 05-09-2019 | COLORADO BOXED BEE | 695278 | 8925637 | 240-35-6341.01-804-999000 | FOOD | 157.44 | N |
| | | | 695278 | 8925634 | 240-35-6341.03-804-999000 | FOOD | 232.32 | N |
| Totals for Check 065665 | | | | | | | 389.76 | |
| 065666 | 05-09-2019 | CENTERPOINT ENERGY | 695260 | 6401084773-5 | 199-51-6259.01-999-999000 | GAS SERVICE | 70.84 | N |
| 065667 | 05-09-2019 | CHEM SERV INC | 695264 | JEFF-HS | 199-51-6319.00-002-999000 | APRIL SUPPLIES | 1,676.30 | N |
| | | | 695239 | JEFF-AT | 199-51-6319.00-999-991000 | CLEANING SUPPLIES | 614.25 | N |
| Totals for Check 065667 | | | | | | | 2,290.55 | |
| 065668 | 05-09-2019 | COMMUNITY COFFEE C | 695241 | 8199912189 | 199-36-6399.20-002-991000 | COFFEE FOR HOSPITALITY ROO | 50.60 | N |
| 065669 | 05-09-2019 | CHERRIE D CRAVER | 695274 | ELECTION | 199-41-6439.00-702-999000 | ELECTION WORKER | 114.75 | N |
| 065670 | 05-09-2019 | LONGVIEW RAPID COM | 694947 | LV49868 | 199-81-6629.01-002-999000 | Network Switches for JES | 11,638.36 | N |
| 065671 | 05-09-2019 | HELENA NADEAN DAY | 695270 | ELECTION | 199-41-6439.00-702-999000 | ELECTION WORKER | 142.00 | N |
| 065672 | 05-09-2019 | REBECCA DURDEN | 695277 | ELECTION | 199-41-6439.00-702-999000 | ELECTION WORKER | 139.75 | N |
| 065673 | 05-09-2019 | PHI DELTA KAPPA INTE | 695256 | 39386996 | 199-11-6411.00-002-922000 | REGISTRATION | 445.00 | N |
| | | | 695256 | 39386996 | 199-11-6412.00-002-922000 | REGISTRATION | 1,335.00 | N |
| Totals for Check 065673 | | | | | | | 1,780.00 | |
| 065674 | 05-09-2019 | ELEMENTARY MIND MIS | 695141 | 1584 | 211-11-6399.70-102-930000 | EDUCATION MATERIALS | 1,530.00 | N |
| 065675 | 05-09-2019 | EXXON MOBILE FLEET C | 695251 | 58974820 | 199-34-6311.00-802-999000 | FUEL | 584.55 | N |
| 065676 | 05-09-2019 | FIRMIN PRINTING & | 695117 | 120784-1 | 199-53-6399.55-750-999000 | PEIMS SUPPLIES | 47.91 | N |
| | | | 695117 | 120784 | 199-53-6399.55-750-999000 | PEIMS SUPPLIES | 635.96 | N |
| | | | | 120784-1 | 199-53-6399.55-750-999000 | RETURNED ITEMS | -47.91 | N |
| Totals for Check 065676 | | | | | | | 635.96 | |
| 065677 | 05-09-2019 | ROBERT A FISHER | 695296 | JHS ICE | 199-51-6249.00-999-999000 | ICE MACHINE REPAIR | 150.00 | N |
| 065678 | 05-09-2019 | MELISSA DEANNA GUAR | 695213 | 4/19 OT SVC | 199-21-6219.00-041-923000 | OT SVCS. APRIL 2019 | 260.00 | N |
| | | | 695213 | 4/19 OT SVC | 199-21-6219.00-102-923000 | OT SVCS. APRIL 2019 | 600.00 | N |
| | | | 695213 | 4/19 OT SVC | 199-21-6219.00-103-923000 | OT SVCS. APRIL 2019 | 400.00 | N |
| Totals for Check 065678 | | | | | | | 1,260.00 | |
| 065679 | 05-09-2019 | HART INTERCIVIC INC | 695154 | 076126 | 199-41-6439.00-702-999000 | ELECTION SUPPLIES | 71.10 | N |
| 065680 | 05-09-2019 | HELENA CHEMICAL CO | 695293 | 63308712 | 199-51-6317.00-999-991000 | FERTILZER FOR ATHL FIELDS | 417.00 | N |
| | | | 695293 | 63308711 | 199-51-6317.00-999-991000 | FERTILZER FOR ATHL FIELDS | 702.50 | N |
| Totals for Check 065680 | | | | | | | 1,119.50 | |
| 065681 | 05-09-2019 | HYDROTEX PARTNERS | 695292 | 393637 | 199-34-6311.00-802-999000 | OIL FOR BUS FLEET | 1,255.87 | N |
| 065682 | 05-09-2019 | LYNWOOD R JOHNSON I | 695265 | ELECTION | 199-41-6439.00-702-999000 | ELECTION WORKER | 117.00 | N |
| 065683 | 05-09-2019 | JUICYS TACO #14 LLC | 695253 | 3004 | 199-23-6399.00-102-999000 | STAFF INCENTIVE | 90.00 | N |
| 065684 | 05-09-2019 | KELLI KIMBLE | 695275 | ELECTION | 199-41-6439.00-702-999000 | ELECTION WORKER | 117.00 | N |
| 065685 | 05-09-2019 | LONE OAK BAPTIST | 695267 | POLLING PLACE | 199-41-6439.00-702-999000 | POLLING PLACE | 50.00 | N |
| 065686 | 05-09-2019 | MASTER AUDIO VISUAL | 695133 | 21715 | 199-11-6399.00-102-911000 | GENERAL SUPPLIES | 238.00 | N |
| | | | 695104 | 21714 | 199-23-6399.00-103-999000 | JPS CAMPUS SUPPLIES | 216.00 | N |
| Totals for Check 065686 | | | | | | | 454.00 | |

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| 065687 | 05-09-2019 | MIMS VFD LADIES AUXIL | 695271 | POLLING PLACE | 199-41-6439.00-702-999000 | POLLING PLACE | 50.00 | N |
| 065688 | 05-09-2019 | SHARON MOEN | 695269 | ELECTION | 199-41-6439.00-702-999000 | ELECTION WORKER | 117.00 | N |
| 065689 | 05-09-2019 | MORRISON SUPPLY CO | 695291 | S106138238.001 | 199-51-6316.00-999-999000 | PLUMBING PARTS FOR DISTRICT | 153.20 | N |
| 065690 | 05-09-2019 | MUSIC MOUNTAIN | 695282 | CUST 95012782 | 224-11-6399.00-999-923000 | APRIL 2019 CLASSROOM SUPPLI | 88.90 | N |
| 065691 | 05-09-2019 | JOYCE M MYRON | 695266 | ELECTION | 199-41-6439.00-702-999000 | ELECTION WORKER | 142.00 | N |
| 065692 | 05-09-2019 | NEW DIANA MIDDLE SC | 695240 | AREA TRACK | 199-36-6499.10-002-991000 | FEE/TRACK/NEW DIANA/4/17/19 | 261.49 | N |
| | | | 695240 | AREA TRACK | 199-36-6499.20-002-991000 | FEE/TRACK/NEW DIANA/4/17/19 | 261.50 | N |
| | | | | | | Totals for Check 065692 | 522.99 | |
| 065693 | 05-09-2019 | O'REILLY AUTOMOTIVE I | 695165 | 433916 | 199-34-6319.00-802-999000 | PARTS FOR BUS FLEET | 58.39 | N |
| 065694 | 05-09-2019 | LAUREN ORNELAS | 695257 | MEALS 6/22-25 | 199-11-6411.00-002-922000 | MEALS | 68.00 | N |
| | | | 695257 | MEALS 6/22-25 | 199-11-6412.00-002-922000 | MEALS | 204.00 | N |
| | | | | | | Totals for Check 065694 | 272.00 | |
| 065695 | 05-09-2019 | NCS PEARSON INC | 695283 | PROFORMA | 224-31-6339.00-999-923000 | ANNUAL RENEWAL | 80.00 | N |
| 065696 | 05-09-2019 | LYNN PHILLIPS | 695307 | REIMB MEALS | 199-11-6411.00-002-922000 | CTE CNA | 8.00 | N |
| | | | 695307 | REIMB MEALS | 199-11-6412.00-002-922000 | CTE CNA | 16.00 | N |
| | | | 695306 | REIMB MEALS | 199-11-6412.00-002-922000 | CTE CNA | 48.00 | N |
| | | | | | | Totals for Check 065696 | 72.00 | |
| 065697 | 05-09-2019 | QUILL CORPORATION | 695127 | 6753541 | 199-11-6399.00-002-922000 | CTE | 49.78 | N |
| | | | 695127 | 6763967 | 199-11-6399.00-002-922000 | CTE | 29.74 | N |
| | | | 695127 | 6764658 | 199-11-6399.00-002-922000 | CTE | 22.09 | N |
| | | | 695191 | 6983787 | 199-11-6399.00-102-911000 | GENERAL SUPPLIES | 879.02 | N |
| | | | 695184 | 6913263 | 199-53-6399.55-750-999000 | PEIMS SUPPLIES | 56.07 | N |
| | | | | | | Totals for Check 065697 | 1,036.70 | |
| 065698 | 05-09-2019 | QUINT'S QUALITY SERVI | 695301 | 02570 | 199-34-6249.00-802-999000 | TIERS FOR BUS 34 | 120.00 | N |
| | | | 695301 | 02570 | 199-34-6319.00-802-999000 | TIERS FOR BUS 34 | 1,407.20 | N |
| | | | | | | Totals for Check 065698 | 1,527.20 | |
| 065699 | 05-09-2019 | CHALK'S TRUCK PARTS | 695295 | / | 199-34-6319.00-802-999000 | PARTS FOR BUS FLEET | 62.20 | N |
| | | | 695295 | 878460/1 | 199-34-6319.00-802-999000 | PARTS FOR BUS FLEET | 188.25 | N |
| | | | | | | Totals for Check 065699 | 250.45 | |
| 065700 | 05-09-2019 | REGION VIII ESC | 695249 | 20183 | 199-11-6411.00-002-922000 | TAFE | 25.00 | N |
| | | | 695249 | 20183 | 199-11-6412.00-002-922000 | TAFE | 25.00 | N |
| | | | | | | Totals for Check 065700 | 50.00 | |
| 065701 | 05-09-2019 | ALL AMERICAN SPORTS | 694108 | 950878908 | 199-36-6249.10-002-991000 | REPAIRS FOR FOOTBALL HELME | 4,390.96 | N |
| 065702 | 05-09-2019 | RIVERPORT BBQ | 695214 | 880569 | 211-61-6399.00-002-930000 | PARENT INVOLVEMENT SUPPLIE | 138.00 | N |
| 065703 | 05-09-2019 | ROBERT'S COFFEE & VE | 695247 | 1062758 | 199-41-6399.00-750-999000 | SUPPLIES | 58.00 | N |
| 065704 | 05-09-2019 | TYQUASHEIA SMITH | 695273 | ELECTION | 199-41-6439.00-702-999000 | ELECTION WORKER | 112.50 | N |
| 065705 | 05-09-2019 | SOLAR SUPPLY INC | 695164 | 4971219 | 199-51-6396.00-999-991000 | HVAC PART FOR DISTRICT | 382.04 | N |
| 065706 | 05-09-2019 | AMBER SWEENEY | 695268 | ELECTION | 199-41-6439.00-702-999000 | ELECTION WORKER | 117.00 | N |

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| 065707 | 05-09-2019 | SYSCO SALES INC | 695304 | ACCT 032961 | 199-11-6399.00-002-922000 | CTE Banquet | 675.50 | N |
| | | | 695286 | ACCT 032961 | 240-35-6341.01-804-999000 | FOOD/SUPPLIES | 15,776.76 | N |
| | | | 695286 | ACCT 032961 | 240-35-6341.02-804-999000 | FOOD/SUPPLIES | 11,613.23 | N |
| | | | 695286 | ACCT 032961 | 240-35-6341.03-804-999000 | FOOD/SUPPLIES | 9,790.10 | N |
| | | | 695286 | ACCT 032961 | 240-35-6341.04-804-999000 | FOOD/SUPPLIES | 8,526.89 | N |
| | | | 695286 | ACCT 032961 | 240-35-6399.01-804-999000 | FOOD/SUPPLIES | 1,199.46 | N |
| | | | 695286 | ACCT 032961 | 240-35-6399.02-804-999000 | FOOD/SUPPLIES | 1,031.23 | N |
| | | | 695286 | ACCT 032961 | 240-35-6399.03-804-999000 | FOOD/SUPPLIES | 890.06 | N |
| | | | 695286 | ACCT 032961 | 240-35-6399.04-804-999000 | FOOD/SUPPLIES | 342.83 | N |
| | | | | | | Totals for Check 065707 | 49,846.06 | |
| 065708 | 05-09-2019 | KRISTY LYNN MATLOCK | 694911 | 217053 | 199-11-6395.10-999-911000 | DAEP DEPARTMENT SHIRTS | 42.98 | N |
| | | | 695290 | 212981 | 199-51-6317.00-999-999000 | SIGNS FOR WEED CONTROL | 120.00 | N |
| | | | | | | Totals for Check 065708 | 162.98 | |
| 065709 | 05-09-2019 | TWF SOLUTIONS INCOR | 695303 | 2019SJHS08 | 199-41-6291.00-709-999000 | EDUCATIONAL SERVICES | 496.00 | N |
| 065710 | 05-09-2019 | TWIN STATE TRUCKS IN | 695297 | 1054518 | 199-34-6319.00-802-999000 | PARTS FOR BUS FLEET | 68.76 | N |
| 065711 | 05-09-2019 | UNIVERSAL CHEERLEA | 695236 | REG- | 199-36-6411.40-041-999000 | CHEERLEADER CAMP 2019-20 | 784.00 | N |
| 065712 | 05-09-2019 | ZACHARY VENABLE | 695100 | RM 416 | 289-11-6411.00-041-930000 | THREAT ASSESS. WORKSHOP H | 97.01 | N |
| 065713 | 05-09-2019 | THIRD GENERATION SP | 695121 | 7490900 | 199-36-6399.20-002-991000 | MISC. PRACTICE ATTIRE/ITEMS | 1,592.50 | N |
| | | | 695122 | 7490700 | 199-36-6399.20-041-991000 | MISC. PRACTICE ATTIRE/ITEMS | 895.00 | N |
| | | | | | | Totals for Check 065713 | 2,487.50 | |
| 065714 | 05-09-2019 | XEROX CORP - DALLAS | 027564 | 096779897 | 199-12-6269.00-002-999000 | JHS LIBRARY COPIER | 414.36 | N |
| | | | 027564 | 096779896 | 199-41-6269.00-750-999000 | PAYROLL COPIER | 139.37 | N |
| | | | | | | Totals for Check 065714 | 553.73 | |
| 065715 | 05-09-2019 | AMSTERDAM PRINTING | 695189 | 6282892 | 461-00-2190.01-002-999000 | TEACHER APPRECIATION | 167.58 | N |
| | | | 695189 | 6279735 | 461-00-2190.01-002-999000 | TEACHER APPRECIATION | 251.72 | N |
| | | | | | | Totals for Check 065715 | 419.30 | |
| 065716 | 05-09-2019 | BULLDOG PIZZA ETC | 695262 | 93973 | 865-00-2190.45-002-999000 | 4/27/19 CTE BANQUET | 145.65 | N |
| 065717 | 05-09-2019 | LISA HARPER | 695201 | TRIP REIMB | 865-00-2190.81-102-999000 | REIMBURSEMENT | 5.00 | N |
| 065718 | 05-09-2019 | QUILL CORPORATION | 695108 | 6912756 | 461-00-2190.01-103-999000 | JPS CAMPUS SUPPLIES | 192.62 | N |
| | | | 695108 | 6916375 | 461-00-2190.01-103-999000 | JPS CAMPUS SUPPLIES | 17.82 | N |
| | | | | | | Totals for Check 065718 | 210.44 | |
| 065719 | 05-09-2019 | TEXAS FLAGS LTD | 695281 | TICKETS | 865-00-2190.42-002-999000 | 5/20/19 BAND TRIP | 3,526.47 | N |
| 065720 | 05-09-2019 | KRISTY LYNN MATLOCK | 695207 | CHEER | 865-00-2190.43-002-999000 | JHS CHEER TEES | 120.00 | N |
| | | | 695198 | CHOIR | 865-00-2190.44-041-999000 | CHOIR T-SHIRTS | 133.00 | N |
| | | | 695207 | CHEER | 865-00-2190.68-002-999000 | JHS CHEER TEES | 56.00 | N |
| | | | | | | Totals for Check 065720 | 309.00 | |
| 065721 | 05-09-2019 | UNIVERSAL CHEERLEA | 695236 | REG- | 865-00-2190.43-041-999000 | CHEERLEADER CAMP 2019-20 | 4,312.00 | N |
| 065722 | 05-16-2019 | COMMEMORATIVE BRA | 694845 | 1222071 | 199-23-6399.00-002-999000 | 2019 DIPLOMAS | 395.74 | N |
| | | | 694845 | 1227127 | 199-23-6399.00-002-999000 | 2019 DIPLOMAS | 470.83 | N |
| | | | | | | Totals for Check 065722 | 866.57 | |

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| 065723 | 05-16-2019 | COMMEMORATIVE BRA | 694654 | 1005326001 | 199-36-6499.11-002-991000 | LETTERMAN JACKETS | 300.00 | N |
| | | | 694654 | 1005326001 | 199-36-6499.21-002-991000 | LETTERMAN JACKETS | 360.00 | N |
| Totals for Check 065723 | | | | | | | 660.00 | |
| 065724 | 05-16-2019 | WESTERN-BRW PAPER | 695202 | 22101270401 | 199-11-6399.02-002-911000 | COPY PAPER | 862.50 | N |
| | | | 695202 | 22101270401 | 199-11-6399.02-041-911000 | COPY PAPER | 862.50 | N |
| | | | 695202 | 22101270401 | 199-11-6399.02-102-911000 | COPY PAPER | 862.50 | N |
| | | | 695202 | 22101270401 | 199-11-6399.02-103-911000 | COPY PAPER | 862.50 | N |
| Totals for Check 065724 | | | | | | | 3,450.00 | |
| 065725 | 05-16-2019 | BROOKES PUBLISHING | 695181 | 1136335 | 224-31-6339.00-999-923000 | STUDENT ASSESSMENTS | 333.35 | N |
| 065726 | 05-16-2019 | NCH CORPORATION | 695364 | 3529370 | 199-34-6399.00-802-999000 | HAND CLEANER FOR BUS BARN | 117.75 | N |
| 065727 | 05-16-2019 | CHEM SERV INC | 695279 | JEFF-E | 199-51-6319.00-102-999000 | CUSTODIAN SUPPLIES | 1,934.25 | N |
| 065728 | 05-16-2019 | CICI'S PIZZA - LONGVIE | 695333 | 6328 | 199-36-6412.10-002-991000 | MEALS/BSBALL/LONGVIEW/4/30/1 | 114.99 | N |
| 065729 | 05-16-2019 | CITIBANK | 694979 | 05436849094200 | 199-11-6399.00-002-922000 | CTE FLORAL DESIGN | 248.34 | N |
| | | | 694980 | 25536069096101 | 199-11-6399.00-002-922000 | CTE CULINARY | 165.64 | N |
| | | | 695035 | 5526352101837 | 199-11-6399.00-002-922000 | CTE NTHS | 7.00 | N |
| | | | 695112 | 28836066910610 | 199-11-6399.00-002-922000 | CTE CULINARY | 140.55 | N |
| | | | 695166 | 25536069114100 | 199-11-6399.00-002-922000 | CTE CULINARY | 99.62 | N |
| | | | 695212 | 25536069118101 | 199-11-6399.00-002-922000 | CTE CULINARY | 9.35 | N |
| | | | 695242 | 5526352916837 | 199-11-6399.00-002-922000 | CTE | 47.20 | N |
| | | | 695243 | 25536069115101 | 199-11-6399.00-002-922000 | CTE CULINARY | 175.24 | N |
| | | | 695244 | 05436849110100 | 199-11-6399.00-002-922000 | CTE | 14.00 | N |
| | | | 695245 | 00543684911810 | 199-11-6399.00-002-922000 | CTE | 21.00 | N |
| | | | 695246 | 25536069112010 | 199-11-6399.00-002-922000 | CTE CULINARY | 113.06 | N |
| | | | 695037 | 55263529100837 | 199-11-6399.00-041-911000 | FACULTY & STAFF LUNCHEON | 16.75 | N |
| | | | 695238 | 05436849114200 | 199-11-6399.00-041-911000 | SOCIAL STUDIES STAAR REVIEW | 52.01 | N |
| | | | 695185 | 25536069116102 | 199-11-6399.03-102-911000 | STUDENT INCENTIVE | 17.94 | N |
| | | | 695107 | 25536069107100 | 199-23-6399.00-002-999000 | TEACHER LOUNGE SUPPLIES | 15.00 | N |
| | | | 695142 | 55483829113091 | 199-23-6399.00-002-999000 | TEACHER LOUNGE SUPPLIES | 192.44 | N |
| | | | 694930 | 05436849093200 | 199-23-6399.00-041-999000 | AUDITORIUM SUPPLIES | 18.89 | N |
| | | | 695036 | 5548382909909 | 199-23-6399.00-041-999000 | FACULTY & STAFF LUNCHEON | 166.81 | N |
| | | | 695137 | 55432869107200 | 199-23-6399.00-041-999000 | RETIREMENT KEEPSAKES | 55.98 | N |
| | | | 695199 | 10543684911420 | 199-23-6399.00-041-999000 | PEDESTAL FOR AUDITORIUM | 18.89 | N |
| | | | 695252 | 55483829123091 | 199-23-6399.01-102-999000 | STAFF INCENTIVE | 447.18 | N |
| | | | 695037 | 55263529090083 | 199-31-6339.00-041-999000 | FACULTY & STAFF LUNCHEON | 28.00 | N |
| | | | 695073 | 05436849106100 | 199-36-6399.80-002-999000 | NHS INDUCTION CEREMONY | 4.97 | N |
| | | | 695070 | 55436879116261 | 199-36-6411.10-002-991000 | LODGING FOR REGIONAL GOLF T | 241.30 | N |
| | | | 695227 | 55432869118200 | 199-36-6411.10-002-991000 | MEALS/TRACK/WHITEHOUSE/4/26 | 5.73 | N |
| | | | 695227 | 55432869118200 | 199-36-6411.10-002-991000 | MEALS/TRACK/WHITEHOUSE/4/26 | 14.81 | N |
| | | | 695227 | 55500809118286 | 199-36-6411.10-002-991000 | MEALS/TRACK/WHITEHOUSE/4/26 | 20.04 | N |
| | | | 695227 | 05140489117710 | 199-36-6411.10-002-991000 | MEALS/TRACK/WHITEHOUSE/4/26 | 14.92 | N |
| | | | 695070 | 55436879116261 | 199-36-6411.20-002-991000 | LODGING FOR REGIONAL GOLF T | 241.30 | N |
| | | | 695227 | 55263529117200 | 199-36-6411.20-002-991000 | MEALS/TRACK/WHITEHOUSE/4/26 | 17.33 | N |
| | | | 695130 | 55310209118708 | 199-36-6411.20-002-991000 | LODGING/TRACK/WHOUSE/4/26-2 | 110.80 | N |

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| | | | 695050 | 55432869101200 | 199-36-6411.75-002-999000 | 4/10/19 RANGERETTE REVELS | 26.94 | N |
| | | | 695070 | 55436879116261 | 199-36-6412.10-002-991000 | LODGING FOR REGIONAL GOLF T | 486.14 | N |
| | | | 695227 | 55432869118200 | 199-36-6412.10-002-991000 | MEALS/TRACK/WHITEHOUSE/4/26 | 28.62 | N |
| | | | 695227 | 55432869118200 | 199-36-6412.10-002-991000 | MEALS/TRACK/WHITEHOUSE/4/26 | 37.01 | N |
| | | | 695227 | 55500809118286 | 199-36-6412.10-002-991000 | MEALS/TRACK/WHITEHOUSE/4/26 | 73.46 | N |
| | | | 695227 | 05140489117710 | 199-36-6412.10-002-991000 | MEALS/TRACK/WHITEHOUSE/4/26 | 74.62 | N |
| | | | 695070 | 55436879116261 | 199-36-6412.20-002-991000 | LODGING FOR REGIONAL GOLF T | 309.56 | N |
| | | | 695227 | 55263529117200 | 199-36-6412.20-002-991000 | MEALS/TRACK/WHITEHOUSE/4/26 | 8.67 | N |
| | | | 695227 | 05140489117710 | 199-36-6412.20-002-991000 | MEALS/TRACK/WHITEHOUSE/4/26 | 13.60 | N |
| | | | 695130 | 55310209118708 | 199-36-6412.20-002-991000 | LODGING/TRACK/WHOUSE/4/26-2 | 110.80 | N |
| | | | 695130 | 55310209118708 | 199-36-6412.20-002-991000 | LODGING/TRACK/WHOUSE/4/26-2 | 115.98 | N |
| | | | 695050 | 55432869101200 | 199-36-6412.75-002-999000 | 4/10/19 RANGERETTE REVELS | 188.86 | N |
| | | | 695248 | 25530606912310 | 199-41-6439.00-702-999000 | ELECTION SUPPLIES | 24.10 | N |
| | | | 695174 | 55483829113091 | 211-61-6399.00-002-930000 | PARENT INVOLVEMENT SUPPLIE | 87.49 | N |
| | | | 695052 | 25536069099101 | 224-11-6399.00-103-923000 | SPED CLASSROOM SUPPLIES | 17.30 | N |
| | | | 695180 | 25536069115101 | 224-11-6399.00-103-923000 | SPED CLASSROOM SUPPLIES | 19.26 | N |
| | | | 695015 | 2553606909910 | 240-35-6341.01-804-999000 | FOOD | 7.22 | N |
| | | | 694833 | 55310290507083 | 289-11-6411.00-041-930000 | SAFETY WORKSHOP HOTEL | 111.83 | N |
| | | | | | | Totals for Check 065729 | 4,483.55 | |
| 065730 | 05-16-2019 | COLLINS LEARNING | 695313 | 27-2019 | 428-11-6399.42-002-911000 | TPWD GRANT | 428.82 | N |
| 065731 | 05-16-2019 | CONTECH CONTRACTO | 695354 | PMT #4 | 199-81-6629.01-002-999000 | Application 4 JES Additions | 40,031.10 | N |
| 065732 | 05-16-2019 | JOANNA DAVISON | 695324 | PARKING | 199-36-6412.50-002-999000 | Travel costs | 30.00 | N |
| 065733 | 05-16-2019 | DEAN FOODS COMPANY | 695345 | 1000116 | 240-35-6341.01-804-999000 | APRIL 2019 | 1,314.42 | N |
| | | | 695345 | 1000116 | 240-35-6341.02-804-999000 | APRIL 2019 | 1,810.21 | N |
| | | | 695345 | 1000116 | 240-35-6341.03-804-999000 | APRIL 2019 | 1,994.69 | N |
| | | | 695345 | 1000116 | 240-35-6341.04-804-999000 | APRIL 2019 | 1,283.89 | N |
| | | | | | | Totals for Check 065733 | 6,403.21 | |
| 065734 | 05-16-2019 | WILLIAM JAY EBARB | 695348 | 1203658 | 199-51-6249.00-999-999000 | FILTER SERVICE | 359.50 | N |
| | | | 695348 | 1203659 | 199-51-6249.00-999-999000 | FILTER SERVICE | 465.70 | N |
| | | | 695348 | 1203656 | 199-51-6249.00-999-999000 | FILTER SERVICE | 191.50 | N |
| | | | 695348 | 1203657 | 199-51-6249.00-999-999000 | FILTER SERVICE | 92.00 | N |
| | | | | | | Totals for Check 065734 | 1,108.70 | |
| 065735 | 05-16-2019 | FCSTAT | 695336 | 41-4387 | 199-11-6411.00-002-922000 | REGISTRATION | 435.00 | N |
| 065736 | 05-16-2019 | GREG'S MIRACLE MART | 695322 | 1A/39578 | 199-36-6412.10-002-991000 | MEALS/BSBALL/NEWDIANA/4/23/1 | 9.04 | N |
| | | | 695322 | 1/A-39533 | 199-36-6412.10-002-991000 | MEALS/BSBALL/NEWDIANA/4/23/1 | 159.25 | N |
| | | | | | | Totals for Check 065736 | 168.29 | |
| 065737 | 05-16-2019 | GRAYCOLLPARK, LLC | 695347 | 1/10001 | 199-23-6399.01-103-999000 | JPS TEACHER APPRECIATION | 247.96 | N |
| 065738 | 05-16-2019 | AGILE SPORTS TECHNO | 695314 | INV00498806 | 199-36-6399.20-002-991000 | FILM FOR GIRLS' ATHLETICS | 1,200.00 | N |
| | | | 695314 | INV00498804 | 199-36-6399.20-041-991000 | FILM FOR GIRLS' ATHLETICS | 450.00 | N |
| | | | | | | Totals for Check 065738 | 1,650.00 | |
| 065739 | 05-16-2019 | C DOCKAL CANINES INC | 695352 | 19-1447 | 199-52-6219.03-999-999000 | DRUG DOG | 225.00 | N |
| | | | 695352 | 19-1452 | 199-52-6219.03-999-999000 | DRUG DOG | 225.00 | N |
| | | | | | | Totals for Check 065739 | 450.00 | |

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| 065740 | 05-16-2019 | JACKSON OIL CO | 695366 | 95531 | 199-34-6311.00-802-999000 | FUEL FOR FLEET | 10,350.63 | N |
| 065741 | 05-16-2019 | JEFFERSON AUTOMOTI | 695369 | ACCT 4250 | 199-34-6311.00-802-999000 | APRIL STATEMENT | 7.98 | N |
| | | | 695369 | ACCT 4250 | 199-34-6319.00-802-999000 | APRIL STATEMENT | 60.80 | N |
| | | | 695369 | ACCT 4250 | 199-51-6316.00-999-999000 | APRIL STATEMENT | 5.83 | N |
| | | | 695370 | ACCT 4253 | 199-51-6316.00-999-999000 | ACCOUNT 4253 | 1.00 | N |
| Totals for Check 065741 | | | | | | | 75.61 | |
| 065742 | 05-16-2019 | KIRBY RESTAURANT SU | 695344 | 10043 | 240-35-6249.00-804-999000 | APRIL 2019 | 198.00 | N |
| | | | 695344 | 10052 | 240-35-6249.00-804-999000 | APRIL 2019 | 583.37 | N |
| Totals for Check 065742 | | | | | | | 781.37 | |
| 065743 | 05-16-2019 | LONGVIEW ISD | 695357 | PLAYOFF 2/22 | 199-36-6499.10-002-991000 | RENTAL/BBALL/2/22/19/LONGVIE | 138.53 | N |
| 065744 | 05-16-2019 | JOEL K MCGUIRE | 695280 | DAINGERFIELD | 199-36-6219.10-002-991000 | OFFICIALS/OFFICIALS/DFIELD/4/1 | 100.00 | N |
| | | | 695315 | HARMONY | 199-36-6219.10-002-991000 | OFFICIALS/BSBALL/TYLER/5/3/19 | 110.00 | N |
| Totals for Check 065744 | | | | | | | 210.00 | |
| 065745 | 05-16-2019 | MORRISON SUPPLY CO | 695362 | S106138238.001 | 199-51-6316.00-999-999000 | PLUMBING PARTS FOR DISTRICT | 153.20 | N |
| 065746 | 05-16-2019 | MUSIC MOUNTAIN | 027568 | 881464 | 199-11-6249.00-002-911000 | (2) BOTTLED WATER 5 GAL | 15.98 | N |
| | | | 027568 | 894436 | 199-11-6249.00-002-911000 | COOLER LEASE | 9.00 | N |
| | | | 027568 | 894436 | 199-11-6249.00-002-911000 | COOLER LEASE | 5.99 | N |
| Totals for Check 065746 | | | | | | | 30.97 | |
| 065747 | 05-16-2019 | LAUREN ORNELAS | 695337 | MEALS 7/21-23 | 199-11-6411.00-002-922000 | MEALS | 60.00 | N |
| 065748 | 05-16-2019 | PAUL PEWITT BRAHMAS | 695321 | MEALS 3/1 | 199-36-6412.10-002-991000 | MEALS/TRACK/PPEWITT/3/1/19 | 438.00 | N |
| | | | 695321 | MEALS 3/1 | 199-36-6412.20-002-991000 | MEALS/TRACK/PPEWITT/3/1/19 | 438.00 | N |
| Totals for Check 065748 | | | | | | | 876.00 | |
| 065749 | 05-16-2019 | CAROL PEARCY | 695350 | 4/30/2019 | 199-11-6219.00-041-923000 | SPEECH SVCS. | 160.00 | N |
| | | | 695350 | 4/30/2019 | 199-11-6219.00-102-923000 | SPEECH SVCS. | 546.66 | N |
| | | | 695350 | 4/30/2019 | 199-11-6219.00-103-923000 | SPEECH SVCS. | 373.34 | N |
| Totals for Check 065749 | | | | | | | 1,080.00 | |
| 065750 | 05-16-2019 | LYNN PHILLIPS | 695308 | 5/25 LUNCH | 199-11-6411.00-002-922000 | CTE CNA | 8.00 | N |
| | | | 695367 | 5/25 | 199-11-6411.00-002-922000 | CTE CNA | 8.00 | N |
| | | | 695308 | 5/25 LUNCH | 199-11-6412.00-002-922000 | CTE CNA | 48.00 | N |
| | | | 695367 | | 199-11-6412.00-002-922000 | CTE CNA | 48.00 | N |
| Totals for Check 065750 | | | | | | | 112.00 | |
| 065751 | 05-16-2019 | PINE TREE ISD | 695320 | PLAYOFF GAME | 199-36-6269.21-002-991000 | FEE/BBALL/PINETREE/2/19/19 | 137.23 | N |
| 065752 | 05-16-2019 | DANIEL P PIPAK | 695317 | HARMONY | 199-36-6219.10-002-991000 | OFFICIALS/BSBALL/TYLER/5/3/19 | 110.00 | N |
| 065753 | 05-16-2019 | POSITIVE | 695188 | 06294330 | 199-31-6339.00-102-999000 | STUDENT INCENTIVE FOR TESTI | 349.73 | N |
| 065754 | 05-16-2019 | QUILL CORPORATION | 695190 | 7038208 | 199-23-6399.00-102-999000 | GENERAL SUPPLIES | 24.36 | N |
| | | | 695190 | 7001426 | 199-23-6399.00-102-999000 | GENERAL SUPPLIES | 6.56 | N |
| | | | 695190 | 6983772 | 199-23-6399.00-102-999000 | GENERAL SUPPLIES | 735.99 | N |
| Totals for Check 065754 | | | | | | | 766.91 | |
| 065755 | 05-16-2019 | QUINT'S QUALITY SERVI | 695363 | 02604 | 199-34-6249.00-802-999000 | TIRES FOR BUS 23 | 210.00 | N |
| | | | 695363 | 02604 | 199-34-6319.00-802-999000 | TIRES FOR BUS 23 | 2,127.50 | N |
| Totals for Check 065755 | | | | | | | 2,337.50 | |

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| 065756 | 05-16-2019 | CHALK'S TRUCK PARTS | 695361 | 87894/01 | 199-34-6319.00-802-999000 | PARTS FOR BUS FLEET | 333.35 | N |
| 065757 | 05-16-2019 | EDUCATION SERVICE C | 695219 | 040144 | 199-12-6399.60-999-999000 | Classlink Renewal | 4,840.00 | N |
| 065758 | 05-16-2019 | CTRMA PROCESSING | 695359 | ACCT 1160754 | 199-36-6411.80-002-999000 | TOLL CHARGES 2/25/19 | 2.25 | N |
| 065759 | 05-16-2019 | RUSHING PEST CONTR | 695353 | 81696 | 199-51-6299.00-999-999000 | PEST SERVICE | 90.00 | N |
| | | | 695353 | 81697 | 199-51-6299.00-999-999000 | PEST SERVICE | 45.00 | N |
| Totals for Check 065759 | | | | | | | 135.00 | |
| 065760 | 05-16-2019 | SCHOOL SPECIALITY IN | 695206 | 208122819900 | 199-11-6399.00-102-911000 | GENERAL SUPPLIES | 56.27 | N |
| 065761 | 05-16-2019 | SMART ADVERTISING IN | 695330 | 40721 | 199-11-6399.03-102-911000 | STUDENT INCENTIVE | 56.25 | N |
| 065762 | 05-16-2019 | SOLAR SUPPLY INC | 695343 | 4971157 | 240-35-6249.00-804-999000 | APRIL 2019 | 20.30 | N |
| 065763 | 05-16-2019 | SPECTRUM CORPORATI | 695358 | 2019453 | 199-36-6499.10-002-991000 | PRESEASON INSPECTION/FOOTB | 419.00 | N |
| 065764 | 05-16-2019 | STORER EQUIPMENT C | 695374 | 110544 | 199-51-6316.00-999-999000 | HVAC PART FOR DISTRICT | 285.00 | N |
| | | | 695374 | 110534 | 199-51-6316.00-999-999000 | HVAC PART FOR DISTRICT | 709.70 | N |
| Totals for Check 065764 | | | | | | | 994.70 | |
| 065765 | 05-16-2019 | TATUM ATHLETIC BOOS | 695335 | MEALS TRACK | 199-36-6412.10-041-991000 | MEALS/TRACK/TATUM/3/25/19 | 666.00 | N |
| | | | 695335 | MEALS TRACK | 199-36-6412.20-041-991000 | MEALS/TRACK/TATUM/3/25/19 | 666.00 | N |
| Totals for Check 065765 | | | | | | | 1,332.00 | |
| 065766 | 05-16-2019 | TATUM MUSIC CO INC | 695126 | 303796 | 199-11-6249.50-002-911000 | Repairs | 59.50 | N |
| 065767 | 05-16-2019 | BE MOR INC | 695178 | ACCT 652461 | 199-11-6396.00-002-922000 | CTE AGRICULTURE | 167.44 | N |
| | | | 695178 | ACCT 652461 | 199-11-6399.00-002-922000 | CTE AGRICULTURE | 95.63 | N |
| | | | 694977 | ACCT 652461 | 199-11-6399.00-002-922000 | CTE AGRICULTURE | 298.82 | N |
| | | | 695373 | ACCT 652461 | 199-34-6311.00-802-999000 | APRIL STATEMENT | 9.45 | N |
| | | | 695373 | ACCT 652461 | 199-51-6316.00-999-999000 | APRIL STATEMENT | 450.94 | N |
| | | | 695373 | ACCT 652461 | 199-51-6317.00-999-999000 | APRIL STATEMENT | 42.60 | N |
| Totals for Check 065767 | | | | | | | 1,064.88 | |
| 065768 | 05-16-2019 | WHOLESALE ELECTRIC | 695298 | 56085622.001 | 199-51-6316.00-999-999000 | ELECTRIC SUPPLIES FOR DISTRI | 167.70 | N |
| 065769 | 05-16-2019 | WILLIAM MACGILL & CO | 695005 | IN0675558 | 199-33-6396.00-102-999000 | BED | 350.00 | N |
| 065770 | 05-16-2019 | DESMOND LEKEITH WIL | 695237 | #1 | 199-36-6219.75-041-999000 | SPEAKER FOR 8TH GRADE | 125.00 | N |
| 065771 | 05-16-2019 | WILLIAM FORREST WILL | 695316 | HARMONY | 199-36-6219.10-002-991000 | OFFICIALS/BSBALL/TYLER/5/3/19 | 110.00 | N |
| 065772 | 05-16-2019 | ASHLEY CALHOUN | 695328 | REIMB TRIP | 865-00-2190.81-102-999000 | REIMBURSEMENT | 5.00 | N |
| 065773 | 05-16-2019 | CITIBANK | 695106 | 25536069107101 | 461-00-2190.01-002-999000 | NHS RECEPTION | 193.86 | N |
| | | | 695072 | 55268352191068 | 865-00-2190.50-002-999000 | NHS INDUCTION CEREMONY | 36.00 | N |
| | | | 695073 | 05436849106100 | 865-00-2190.50-002-999000 | NHS INDUCTION CEREMONY | 24.03 | N |
| | | | 694898 | 85230499097980 | 865-00-2190.51-002-999000 | PROM PETIT FOURS | 90.00 | N |
| | | | 694936 | 05436849093200 | 865-00-2190.51-002-999000 | PROM DECOR | 30.88 | N |
| | | | 694996 | 05436849095400 | 865-00-2190.51-002-999000 | PROM FOOD | 641.46 | N |
| | | | 694998 | 05436849095200 | 865-00-2190.51-002-999000 | PROM SUPPLIES | 36.35 | N |
| | | | 694999 | 554328690952 | 865-00-2190.51-002-999000 | PROM SUPPLIES | 19.92 | N |
| | | | 695000 | 44583829095400 | 865-00-2190.51-002-999000 | PROM FOOD/SUPPLIES | 208.30 | N |
| | | | 695001 | 054368490943 | 865-00-2190.51-002-999000 | PROM FOOD | 139.20 | N |
| | | | 695009 | 25536069097104 | 865-00-2190.51-002-999000 | PROM SUPPLIES | 42.94 | N |

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| | | | 695010 | 55432869096800 | 865-00-2190.51-002-999000 | PROM DOOR PRIZES FROM LOW | 180.96 | N |
| | | | 695011 | 05436849062000 | 865-00-2190.51-002-999000 | PROM DECOR | 51.15 | N |
| | | | 695012 | 054368490964 | 865-00-2190.51-002-999000 | PROM SUPPLIES | 49.93 | N |
| | | | 695022 | 05436849116400 | 865-00-2190.54-002-999000 | SPANISH CLUB TRIP SAM'S | 796.68 | N |
| | | | 695016 | 25536069100100 | 865-00-2190.61-002-999000 | NTHS CEREMONY | 27.75 | N |
| | | | 695097 | 05410199101255 | 865-00-2190.61-002-999000 | NTHS CEREMONY | 94.18 | N |
| | | | | | | Totals for Check 065773 | 2,663.59 | |
| 065774 | 05-16-2019 | FLOWERS -N- THINGS | 695339 | LINWOOD SVC | 461-00-2190.02-102-999000 | PLANT | 49.99 | N |
| 065775 | 05-16-2019 | JEREMY GRESSMAN | 695390 | FUNDRAISER | 865-00-2190.42-041-999000 | SIX FLAGS TRIP BAND 2018-19 | 217.00 | N |
| 065776 | 05-16-2019 | DONNA MAPLES | 695329 | REIMB TRIP | 865-00-2190.81-102-999000 | REIMBURSEMENT | 5.00 | N |
| 065777 | 05-16-2019 | BRITT NAQUIN | 695327 | REIMB TRIP | 865-00-2190.81-102-999000 | REIMBURSEMENT | 5.00 | N |
| 065778 | 05-16-2019 | GLOVANNA PAWERS | 695326 | REIMB TRIP | 865-00-2190.81-102-999000 | REIMBURSEMENT | 5.00 | N |
| 065779 | 05-16-2019 | RIVERPORT BBQ | 695342 | 5/8 LUNCH | 461-00-2190.01-002-999000 | 5/8/19 TEACHER APPR LUNCHEO | 540.00 | N |
| 065780 | 05-16-2019 | KRISTY LYNN MATLOCK | 695341 | SHIRT SR 2019 | 865-00-2190.53-002-999000 | 2019 SENIOR T-SHIRTS | 840.00 | N |
| 065781 | 05-16-2019 | JENNIFER THOMPSON | 695325 | REIMB TRIP | 865-00-2190.81-102-999000 | REIMBURSEMENT | 5.00 | N |
| 065782 | 05-23-2019 | A&E MACHINE SHOP | 695398 | R100239376 | 199-11-6399.00-002-922000 | SUPPLIES | 57.75 | N |
| | | | 695443 | 41682 | 199-11-6399.00-002-922000 | CTE AGRICULTURE | 70.50 | N |
| | | | | | | Totals for Check 065782 | 128.25 | |
| 065783 | 05-23-2019 | JAMES W MURRELL | 695466 | 22679 | 199-51-6249.00-999-999000 | LOCK REPAIR | 85.00 | N |
| 065784 | 05-23-2019 | AMAZON.COM LLC | 694993 | 7975684895699 | 199-11-6396.00-002-922000 | CTE HEALTH SCIENCE | 857.88 | N |
| | | | 694993 | 658749746546 | 199-11-6396.00-002-922000 | CTE HEALTH SCIENCE | 89.98 | N |
| | | | 694993 | 866547677759 | 199-11-6396.00-002-922000 | CTE HEALTH SCIENCE | 97.84 | N |
| | | | 695113 | 438735955655 | 199-11-6396.00-002-922000 | CTE AG MATH | 679.98 | N |
| | | | 695113 | 596568585774 | 199-11-6396.00-002-922000 | CTE AG MATH | 499.98 | N |
| | | | 694916 | 777353644577 | 199-11-6396.00-041-911000 | AUDITORIUM EQUIPMENT | 225.93 | N |
| | | | 694993 | 438355856495 | 199-11-6399.00-002-922000 | CTE HEALTH SCIENCE | 265.86 | N |
| | | | 694993 | 658749746546 | 199-11-6399.00-002-922000 | CTE HEALTH SCIENCE | 486.82 | N |
| | | | 695004 | 476638899773 | 199-11-6399.00-002-922000 | CTE EDUCATION AND TRAINING | 287.80 | N |
| | | | 695004 | 455879947959 | 199-11-6399.00-002-922000 | CTE EDUCATION AND TRAINING | 7.98 | N |
| | | | 695004 | 466393979499 | 199-11-6399.00-002-922000 | CTE EDUCATION AND TRAINING | 34.69 | N |
| | | | 695004 | 534868738956 | 199-11-6399.00-002-922000 | CTE EDUCATION AND TRAINING | 3.22 | N |
| | | | 695004 | 666963458867 | 199-11-6399.00-002-922000 | CTE EDUCATION AND TRAINING | 79.00 | N |
| | | | 695004 | 437573735778 | 199-11-6399.00-002-922000 | CTE EDUCATION AND TRAINING | 14.80 | N |
| | | | 695004 | 694363569589 | 199-11-6399.00-002-922000 | CTE EDUCATION AND TRAINING | 71.76 | N |
| | | | 695004 | 774688347858 | 199-11-6399.00-002-922000 | CTE EDUCATION AND TRAINING | 34.67 | N |
| | | | 695004 | 778673368467 | 199-11-6399.00-002-922000 | CTE EDUCATION AND TRAINING | 40.04 | N |
| | | | 695114 | 465993588439 | 199-11-6399.00-002-922000 | CTE FLORAL DESIGN | 35.98 | N |
| | | | 695062 | 674576989769 | 199-11-6399.00-002-922000 | CTE FLORAL DESIGN | 113.94 | N |
| | | | 695171 | 455354367659 | 199-11-6399.00-002-922000 | CTE AG MATH | 139.99 | N |
| | | | 695057 | 439936563864 | 199-11-6399.00-102-911000 | GENERAL SUPPLIES | 181.58 | N |
| | | | 695057 | 645776855469 | 199-11-6399.00-102-911000 | GENERAL SUPPLIES | 1.30 | N |
| | | | 695192 | 458575989399 | 199-11-6399.00-102-911000 | GENERAL SUPPLIES | 119.22 | N |

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| | | | 695134 | 456785675748 | 199-11-6399.00-102-911000 | GENERAL SUPPLIES | 111.22 | N |
| | | | | 654776855469 | 199-11-6399.00-102-911000 | CANCELLED ORDER | -1.30 | N |
| | | | 695008 | 989644739993 | 199-11-6399.00-103-911000 | JPS SUPPLIES | 13.90 | N |
| | | | 695008 | 949838563665 | 199-11-6399.00-103-911000 | JPS SUPPLIES | 343.67 | N |
| | | | 695008 | 949838563665 | 199-11-6399.00-103-911000 | JPS SUPPLIES | 15.95 | N |
| | | | 695008 | 447858778478 | 199-11-6399.00-103-911000 | JPS SUPPLIES | 42.72 | N |
| | | | 695203 | 457793597756 | 199-11-6399.60-999-911000 | Cables and Parts | 931.23 | N |
| | | | 695177 | 694556537453 | 199-12-6396.00-041-999000 | DESK RISER/ CHECKOUT STATIO | 192.14 | N |
| | | | 695222 | 443464985668 | 199-13-6399.01-999-999000 | CURRICULUM AND INSTRUCTION | 71.50 | N |
| | | | 695120 | 457543766766 | 199-23-6399.01-002-999000 | END OF YEAR/TEACHER APPREC | 1,487.20 | N |
| | | | 695042 | 436369563346 | 199-33-6396.00-002-999000 | PRINTERS | 399.00 | N |
| | | | 695042 | 436369563346 | 199-33-6396.00-041-999000 | PRINTERS | 399.00 | N |
| | | | 695302 | 46937866398 | 199-36-6399.75-002-999000 | STRUTTER SPRING SHOW | 284.50 | N |
| | | | 695302 | 936956833633 | 199-36-6399.75-002-999000 | STRUTTER SPRING SHOW | 25.89 | N |
| | | | 695053 | 44337934448 | 224-11-6399.00-041-923000 | CLASSROOM SUPPLIES | 30.00 | N |
| | | | 695053 | 799969356898 | 224-11-6399.00-041-923000 | CLASSROOM SUPPLIES | 35.47 | N |
| Totals for Check 065784 | | | | | | | 8,752.33 | |
| 065785 | 05-23-2019 | ZACHARY BALDWIN | 027573 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 33.75 | N |
| 065786 | 05-23-2019 | COMMEMORATIVE BRA | 694655 | 1006258001 | 199-23-6399.00-002-999000 | SPRING 2019 LETTERMAN JACKE | 360.00 | N |
| | | | 694655 | 1006258001 | 199-36-6399.75-002-999000 | SPRING 2019 LETTERMAN JACKE | 120.00 | N |
| | | | 694655 | 1006258001 | 199-36-6399.80-002-999000 | SPRING 2019 LETTERMAN JACKE | 60.00 | N |
| Totals for Check 065786 | | | | | | | 540.00 | |
| 065787 | 05-23-2019 | MADISON BRISTOW | 027598 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 33.75 | N |
| 065788 | 05-23-2019 | CHARLIE BROWN | 027574 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 24.38 | N |
| 065789 | 05-23-2019 | JASMINE BRYSON | 027600 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 43.25 | N |
| 065790 | 05-23-2019 | SPORT SUPPLY GROUP | 694216 | 904797000 | 199-36-6399.11-002-991000 | FOOTBALL EQUIPMENT | 3,728.60 | N |
| | | | 694216 | 904797000 | 199-36-6399.11-041-991000 | FOOTBALL EQUIPMENT | 1,008.82 | N |
| Totals for Check 065790 | | | | | | | 4,737.42 | |
| 065791 | 05-23-2019 | BRADY BURNS | 027583 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 24.38 | N |
| 065792 | 05-23-2019 | DINA CARROLL | 695423 | MEALS 7/8-11/19 | 199-36-6411.41-002-999000 | 7/8/19 CHEER CAMP MEALS | 128.00 | N |
| 065793 | 05-23-2019 | BARBRA COX | 695410 | MEALS 6/17-18 | 199-41-6411.00-750-999000 | MEALS | 20.00 | N |
| 065794 | 05-23-2019 | DEBBIE DENNIS CPA | 695450 | 5/8/19 | 199-23-6212.00-002-999000 | GPA REVIEW 2019 | 400.00 | N |
| 065795 | 05-23-2019 | DIR | 695430 | 19041389N | 199-51-6259.02-999-999000 | PHONE SERVICE | 40.49 | N |
| 065796 | 05-23-2019 | ANNETTE DUNAHOE | 695437 | MILEAGE 5/10 | 240-35-6411.00-804-999000 | REIMBURSEMENT | 62.16 | N |
| 065797 | 05-23-2019 | EDUCATIONAL ENTERP | 695413 | MUSIC 19-20 | 199-36-6399.70-002-999000 | 2019-2020 PIANO ACCOMPANIME | 100.00 | N |
| 065798 | 05-23-2019 | PHI DELTA KAPPA INTE | 695433 | EDR00069 | 199-11-6499.00-002-922000 | MEMBERSHIP | 50.00 | N |
| 065799 | 05-23-2019 | SHREVEPORT COMMUN | 695465 | 396929 | 199-51-6249.00-999-999000 | RADIO REPAIR | 86.85 | N |
| 065800 | 05-23-2019 | TANNER FOSTER | 027593 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 18.75 | N |

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| 065801 | 05-23-2019 | RALYN GREEN | 027595 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 43.25 | N |
| 065802 | 05-23-2019 | MELISSA DEANNA GUAR | 695426 | 5/1-15/19 | 199-21-6219.00-102-923000 | OT SVCS. MAY 2019 | 540.00 | N |
| | | | 695426 | 5/1-15/19 | 199-21-6219.00-103-923000 | OT SVCS. MAY 2019 | 100.00 | N |
| Totals for Check 065802 | | | | | | | 640.00 | |
| 065803 | 05-23-2019 | NICHOLAS HABIBELAHIA | 027576 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 33.75 | N |
| 065804 | 05-23-2019 | HART INTERCIVIC INC | 695463 | 076123 | 199-41-6439.00-702-999000 | ELECTION | 2,060.00 | N |
| | | | 695463 | 076196 | 199-41-6439.00-702-999000 | ELECTION | 1,598.28 | N |
| Totals for Check 065804 | | | | | | | 3,658.28 | |
| 065805 | 05-23-2019 | GLOBAL PAYMENTS INC | 695478 | 06212018 | 240-35-6639.00-804-999000 | MOSAIC | 3,600.00 | N |
| 065806 | 05-23-2019 | ASHLEY LAFAYE HICKS | 695425 | 5/2-15/19 | 199-11-6219.00-041-923000 | OT SVCS. MAY 2019 | 120.00 | N |
| | | | 695425 | 5/2-15/19 | 199-11-6219.00-102-923000 | OT SVCS. MAY 2019 | 780.00 | N |
| | | | 695425 | 5/2-15/19 | 199-11-6219.00-103-923000 | OT SVCS. MAY 2019 | 120.00 | N |
| Totals for Check 065806 | | | | | | | 1,020.00 | |
| 065807 | 05-23-2019 | BILLY HUMPHREY | 027577 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 33.75 | N |
| 065808 | 05-23-2019 | CADEE HUMPHREY | 027597 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT FALL | 32.63 | N |
| | | | 027597 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 48.76 | N |
| Totals for Check 065808 | | | | | | | 81.39 | |
| 065809 | 05-23-2019 | JENNIFER KENNINGTON | 695455 | MEALS 10/10/18 | 199-36-6412.20-002-991000 | MEALS/CC/DFIELD/10/10/18 | 84.50 | N |
| | | | 695455 | MEALS 2/1/19 | 199-36-6412.20-002-991000 | MEALS/CC/DFIELD/10/10/18 | 130.00 | N |
| | | | 695455 | MEALS 4/12/19 | 199-36-6412.20-002-991000 | MEALS/CC/DFIELD/10/10/18 | 71.50 | N |
| | | | 695455 | MEALS 3/22/19 | 199-36-6412.20-002-991000 | MEALS/CC/DFIELD/10/10/18 | 65.00 | N |
| Totals for Check 065809 | | | | | | | 351.00 | |
| 065810 | 05-23-2019 | JEFFERSON AUTOMOTI | 695411 | ACCT 4254 | 199-51-6319.00-999-991000 | TO DRY BASEBALL FIELDS | 186.30 | N |
| 065811 | 05-23-2019 | CURLIYAH JEFFERSON | 027589 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 48.76 | N |
| 065812 | 05-23-2019 | A'NAVYA JERNIGAN | 027578 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 33.75 | N |
| 065813 | 05-23-2019 | JAZMINE JOHNSON | 027592 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 43.25 | N |
| 065814 | 05-23-2019 | AVERY KELLER | 027590 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 48.76 | N |
| 065815 | 05-23-2019 | ELAINA LANGBARTELS | 027591 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 43.25 | N |
| 065816 | 05-23-2019 | LONGVIEW NEWS JOUR | 695383 | JES | 199-12-6329.00-102-999000 | Staff \Student Local News | 146.16 | N |
| 065817 | 05-23-2019 | MUSIC MOUNTAIN | 695386 | ACCT 82479701 | 199-34-6399.00-802-999000 | DRINKING WATER FOR BUS BAR | 67.24 | N |
| 065818 | 05-23-2019 | O'REILLY AUTOMOTIVE I | 695360 | 0399-366803 | 199-34-6319.00-802-999000 | PARTS FOR BUS FLEET | 97.41 | N |
| | | | 695360 | 0399-366804 | 199-34-6319.00-802-999000 | PARTS FOR BUS FLEET | 97.41 | N |
| Totals for Check 065818 | | | | | | | 194.82 | |
| 065819 | 05-23-2019 | LYNN PHILLIPS | 695417 | MILEAGE REIMB | 199-13-6411.00-999-999000 | CURRICULUM AND INSTRUCTION | 70.56 | N |
| 065820 | 05-23-2019 | TIM PHY | 695460 | REIMB 5/16 | 199-11-6412.00-041-911000 | 5TH GRADE AR FIELD TRIP | 150.00 | N |
| 065821 | 05-23-2019 | POWELL & LEON LLP | 695470 | 237 | 199-41-6211.00-701-999000 | LEGAL SERVICES | 3,457.50 | N |
| 065822 | 05-23-2019 | QUILL CORPORATION | 695332 | 7271798 | 199-31-6399.00-102-999000 | GENERAL SUPPLIES | 369.58 | N |

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| 065823 | 05-23-2019 | RALLY ATHLETIC BAGS | 694796 | 2470 | 199-36-6399.10-002-991000 | CARRY EQUIPMENT | 294.00 | N |
| 065824 | 05-23-2019 | MISTY RANDOLPH | 695422 | MEALS 7/8-11/19 | 199-36-6411.40-002-999000 | 7/8/19 CHEER CAMP MEALS | 128.00 | N |
| 065825 | 05-23-2019 | STEVEN RANDOLPH | 695412 | REIMB | 199-36-6411.20-002-991000 | REIMBURSE: PARKING/TRACK TI | 35.00 | N |
| 065826 | 05-23-2019 | REGION VIII ESC | 695388 | EDUHERO | 255-11-6411.00-002-924000 | PROFESSIONAL DEVELOPMENT | 378.00 | N |
| | | | 695388 | EDUHERO | 255-11-6411.00-102-924000 | PROFESSIONAL DEVELOPMENT | 810.00 | N |
| | | | 695388 | EDUHERO | 255-11-6411.00-103-924000 | PROFESSIONAL DEVELOPMENT | 810.00 | N |
| | | | | | | Totals for Check 065826 | 1,998.00 | |
| 065827 | 05-23-2019 | JENNIFER RICH | 695385 | MEALS 5/31-6/2 | 199-36-6411.80-002-999000 | 5/31/19 TSSEC CHOIR CONTEST | 66.00 | N |
| | | | 695385 | MEALS 5/31-6/2 | 199-36-6412.70-002-999000 | 5/31/19 TSSEC CHOIR CONTEST | 198.00 | N |
| | | | | | | Totals for Check 065827 | 264.00 | |
| 065828 | 05-23-2019 | NET RMA PROCESSING | 695469 | ACCT | 199-36-6411.10-002-991000 | TOLL CHARGES 4/21/19 | 1.18 | N |
| | | | 695469 | ACCT | 199-36-6411.20-002-991000 | TOLL CHARGES 4/21/19 | 1.17 | N |
| | | | | | | Totals for Check 065828 | 2.35 | |
| 065829 | 05-23-2019 | ROBERT'S COFFEE & VE | 695399 | 6002874 | 199-41-6399.00-750-999000 | SUPPLIES | 39.00 | N |
| 065830 | 05-23-2019 | ALLISON ROGERS | 027579 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 33.75 | N |
| 065831 | 05-23-2019 | SAJEL SALARD | 027581 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 33.75 | N |
| 065832 | 05-23-2019 | SCHOOL SPECIALITY IN | 695259 | 208122849180 | 199-11-6399.00-102-911000 | GENERAL SUPPLIES | 57.73 | N |
| 065833 | 05-23-2019 | ZOE SCOTT | 027584 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 24.38 | N |
| 065834 | 05-23-2019 | MADELYN SHELTON | 027580 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 24.38 | N |
| 065835 | 05-23-2019 | SHERWIN-WILLIAMS | 695464 | 6801-7 | 199-51-6316.00-999-999000 | PAINT FOR DISTRICT | 395.90 | N |
| 065836 | 05-23-2019 | SUMMER SHULER | 027596 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 24.50 | N |
| 065837 | 05-23-2019 | CALVIN RYNE SIKES | 695446 | MEALS 5/21-6/1 | 199-36-6411.80-002-999000 | 5/31/19 RIDGE POINT FFA | 44.00 | N |
| | | | 695446 | MEALS 5/21-6/1 | 199-36-6412.80-002-999000 | 5/31/19 RIDGE POINT FFA | 22.00 | N |
| | | | | | | Totals for Check 065837 | 66.00 | |
| 065838 | 05-23-2019 | TRISTAN SLACK | 027601 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 33.75 | N |
| 065839 | 05-23-2019 | SARAH SMITH | 027586 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 24.38 | N |
| 065840 | 05-23-2019 | SOLAR SUPPLY INC | 695372 | 4971696 | 199-51-6316.00-999-999000 | HVAC PART FOR DISTRICT | 4.84 | N |
| | | | 695372 | 4971690 | 199-51-6316.00-999-999000 | HVAC PART FOR DISTRICT | 676.52 | N |
| | | | 695372 | 4971694 | 199-51-6316.00-999-999000 | HVAC PART FOR DISTRICT | 51.57 | N |
| | | | 695372 | 4971591 | 199-51-6316.00-999-999000 | HVAC PART FOR DISTRICT | 235.60 | N |
| | | | 695372 | 4971551 | 199-51-6396.00-999-999000 | HVAC PART FOR DISTRICT | 1,001.36 | N |
| | | | 695372 | 4971767 | 199-51-6396.00-999-999000 | HVAC PART FOR DISTRICT | 2,718.56 | N |
| | | | | | | Totals for Check 065840 | 4,688.45 | |
| 065841 | 05-23-2019 | STEM FUSE SD LLC | 695396 | 872223 | 199-11-6396.00-002-922000 | CTE GAME DESIGN | 4,500.00 | N |
| 065842 | 05-23-2019 | TEXAS ASSOCIATION O | 695400 | 319437 | 199-41-6411.00-750-999000 | REGISTRATION | 300.00 | N |
| 065843 | 05-23-2019 | SAMANTHA TAYLOR | 027582 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 33.75 | N |
| 065844 | 05-23-2019 | TEXAS ASSOC OF BASK | 695457 | MEMBERSHIPS | 199-36-6499.20-002-991000 | MEBERSHIP FEES | 100.00 | N |

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| 065845 | 05-23-2019 | TEXAS DEPT PUBLIC SA | 695376 | 201901-168843 | 199-41-6219.00-701-999000 | BACKGROUND CHECKS | 14.00 | N |
| 065846 | 05-23-2019 | TEXAS STATE FLORISTS | 695284 | 617629 | 199-11-6339.00-002-922000 | CTE FLORAL DESIGN | 660.00 | N |
| 065847 | 05-23-2019 | THSCA | 695458 | ALLEN | 199-36-6499.20-002-991000 | MEMBERSHIP FEE -ALLEN | 70.00 | N |
| 065848 | 05-23-2019 | BE MOR INC | 695216 | 335228/3 | 199-11-6396.00-002-922000 | CTE AGRICULTURE | 170.83 | N |
| | | | 695216 | 335228/3 | 199-11-6399.00-002-922000 | CTE AGRICULTURE | 2.79 | N |
| | | | 695440 | 33520/3 | 199-11-6399.00-002-922000 | CTE AGRICULTURE | 34.48 | N |
| Totals for Check 065848 | | | | | | | 208.10 | |
| 065849 | 05-23-2019 | TWIN STATE TRUCKS IN | 695468 | 1054924 | 199-34-6319.00-802-999000 | PARTS FOR BUS FLEET | 961.52 | N |
| | | | 695468 | 1054864 | 199-34-6319.00-802-999000 | PARTS FOR BUS FLEET | 61.12 | N |
| Totals for Check 065849 | | | | | | | 1,022.64 | |
| 065850 | 05-23-2019 | TXTAG | 695435 | ACCT | 199-36-6411.10-002-991000 | TOLL CHARGES 5/9/19 | 2.20 | N |
| 065851 | 05-23-2019 | UNITED REFRIGERATIO | 695407 | 67868488-00 | 240-35-6249.00-804-999000 | REPAIR | 169.95 | N |
| 065852 | 05-23-2019 | W. O. I. PETROLEUM INC | 695365 | 0520695-IN | 199-34-6311.00-802-999000 | DEF FOR BUSES | 356.00 | N |
| 065853 | 05-23-2019 | HANNAH WALES | 027585 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 48.76 | N |
| 065854 | 05-23-2019 | BRENT WHATLEY | 027594 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 18.75 | N |
| 065855 | 05-23-2019 | CADEN WHATLEY | 027587 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 24.38 | N |
| 065856 | 05-23-2019 | WHOLESALE SUPPLY, | 695406 | 0107170-IN | 240-35-6249.00-804-999000 | REPAIR | 433.09 | N |
| 065857 | 05-23-2019 | REAGAN WIX | 027599 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 33.75 | N |
| 065858 | 05-23-2019 | JOSEPH WOODS | 027588 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 24.38 | N |
| 065859 | 05-23-2019 | THOMAS YOUNGBLOOD | 027572 | DISBURSEMENT | 199-11-6220.00-002-931000 | COLLEGE DISBURSEMENT SPRIN | 52.50 | N |
| 065860 | 05-23-2019 | REGENA NELSON | 695462 | 6775 | 461-00-2190.01-002-999000 | DISTINGUISHED BANQUET | 70.00 | N |
| 065861 | 05-23-2019 | BULLDOG PIZZA ETC | 695379 | 83990 | 461-00-2190.01-102-999000 | MEETING | 263.50 | N |
| 065862 | 05-23-2019 | GREAT AMERICAN OPP | 695452 | 915106850 | 865-00-2190.42-002-999000 | 2019 BAND FUNDRAISER | 3,300.00 | N |
| | | | 695459 | 915106850 | 865-00-2190.42-041-999000 | PRETZEL FUNDRAISER HS/JJHS | 2,100.00 | N |
| Totals for Check 065862 | | | | | | | 5,400.00 | |
| 065863 | 05-23-2019 | NORTHWESTERN STAT | 695461 | CAMP DEPOSIT | 865-00-2190.49-002-999000 | 2019 SUMMER CAMP | 550.00 | N |
| 065864 | 05-23-2019 | ORIENTAL TRADING CO | 695187 | 696272203-01 | 461-00-2190.01-103-999000 | GRADUATION DECOR | 131.04 | N |
| 065865 | 05-23-2019 | RICHELLE RATHBUN | 695449 | 00516219 | 461-00-2190.01-002-999000 | 2019 DISTINGUISHED BANQUET | 175.00 | N |
| 065866 | 05-23-2019 | RICHARD SHARP | 695434 | CHEER REFUND | 865-00-2190.68-002-999000 | JV CHEER REFUND | 475.00 | N |
| 065867 | 05-30-2019 | REGENA NELSON | 695456 | 6779 | 199-36-6399.20-002-991000 | BASKETBALL TROPHY FOR | 85.00 | N |
| | | | 695456 | 6779 | 199-36-6499.21-002-991000 | BASKETBALL TROPHY FOR | 85.00 | N |
| Totals for Check 065867 | | | | | | | 170.00 | |
| 065868 | 05-30-2019 | AT & T - LOCAL SERVICE | 695511 | 903-665-2461 | 199-51-6259.02-999-999000 | PHONE SERVICE | 1,425.23 | N |
| 065869 | 05-30-2019 | B & C CLEANERS | 695483 | 10862192 | 199-36-6219.50-002-999000 | Uniform Cleaning | 563.30 | N |
| 065870 | 05-30-2019 | BRAUN INTERTEC CORP | 695517 | B170300 | 199-81-6629.01-002-999000 | JES CLASSROOM PROJECT | 1,106.00 | N |

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| 065871 | 05-30-2019 | SPORT SUPPLY GROUP | 694967 | 905113105 | 199-36-6399.22-002-991000 | MISC. VOLLEYBALL ITEMS | 288.87 | N |
| 065872 | 05-30-2019 | COLORADO BOXED BEE | 695514 | 8959692 | 240-35-6341.03-804-999000 | FOOD | 6.40 | N |
| 065873 | 05-30-2019 | CENTERPOINT ENERGY | 695512 | 8000007787-7 | 199-51-6259.01-999-999000 | GAS SERVICE | 1,048.69 | N |
| 065874 | 05-30-2019 | CHEM SERV INC | 695496 | JEFF-MS | 199-51-6319.00-041-999000 | CUSTODIAL SUPPLIES | 1,524.30 | N |
| | | | 695495 | JEFF-MS | 199-51-6319.00-041-999000 | CUSTODIAL SUPPLIES | 3,363.00 | N |
| | | | 695418 | JEFF-P | 199-51-6319.00-103-999000 | CAMPUS CUSTODIAL SUPPLIES | 686.05 | N |
| Totals for Check 065874 | | | | | | | 5,573.35 | |
| 065875 | 05-30-2019 | JOANNA DAVISON | 695405 | MEALS 5/31-6/2 | 199-36-6411.50-041-999000 | Meals/Contest | 132.00 | N |
| | | | 695405 | MEALS 5/31-6/2 | 199-36-6412.50-002-999000 | Meals/Contest | 66.00 | N |
| Totals for Check 065875 | | | | | | | 198.00 | |
| 065876 | 05-30-2019 | ETEX TELEPHONE COO | 695494 | ACCT 133788 | 199-51-6259.02-999-999000 | PHONE SERVICE | 629.00 | N |
| 065877 | 05-30-2019 | ANN M GARDNER | 695489 | 150 | 199-11-6219.00-041-923000 | O&M EVALUATION | 500.00 | N |
| 065878 | 05-30-2019 | GOODHEART WILCOX C | 695419 | 01672940 | 199-11-6399.00-002-922000 | CTE CULINARY | 1,783.17 | N |
| 065879 | 05-30-2019 | JEREMY GRESSMAN | 695482 | REIMB PKG | 199-36-6411.50-041-999000 | Parking reimbursement | 30.00 | N |
| 065880 | 05-30-2019 | HANDLE WITH CARE BE | 695215 | 2018-1244 | 224-11-6411.00-002-923000 | WORKSHOP | 900.00 | N |
| 065881 | 05-30-2019 | JOHN ANTHONY HANKS | 695507 | 100 | 199-52-6219.00-999-999000 | SECURITY | 75.00 | N |
| 065882 | 05-30-2019 | HART INTERCIVIC INC | 695508 | 076384 | 199-41-6439.00-702-999000 | ELECTION SUPPORT | 3,340.00 | N |
| 065883 | 05-30-2019 | IMAGINATION STATION | 695476 | | 211-11-6396.60-041-930000 | ANNUAL RENEWAL | 2,015.00 | N |
| | | | 695476 | | 211-11-6396.60-102-930000 | ANNUAL RENEWAL | 8,059.00 | N |
| Totals for Check 065883 | | | | | | | 10,074.00 | |
| 065884 | 05-30-2019 | PIONEER MANUFACTUR | 695389 | INV720311 | 199-36-6399.10-002-991000 | PAINT PRACTICE/PLAY FBALL FIE | 3,525.00 | N |
| 065885 | 05-30-2019 | WHITIS GRAPHICS LTD | 695537 | 215142 | 199-23-6499.00-002-999000 | 2019 COMMENCEMENT PROGRA | 660.07 | N |
| 065886 | 05-30-2019 | QUILL CORPORATION | 695393 | 738011 | 199-23-6396.00-102-999000 | FURNITURE | 323.98 | N |
| | | | 695394 | 7407261 | 199-23-6396.00-102-999000 | FURNITURE | 494.95 | N |
| | | | 695394 | 7380005 | 199-23-6396.00-102-999000 | FURNITURE | 161.99 | N |
| Totals for Check 065886 | | | | | | | 980.92 | |
| 065887 | 05-30-2019 | RED BALL OXYGEN | 695499 | 3754529 | 199-11-6339.00-002-922000 | CTE | 600.00 | N |
| 065888 | 05-30-2019 | RUSHING PEST CONTR | 695510 | 82326 | 199-51-6299.00-999-999000 | PEST SERVICE | 90.00 | N |
| | | | 695510 | 82327 | 199-51-6299.00-999-999000 | PEST SERVICE | 45.00 | N |
| Totals for Check 065888 | | | | | | | 135.00 | |
| 065889 | 05-30-2019 | SHREVEPORT AQUARIU | 695490 | 05152019 | 199-23-6411.00-103-999000 | JPS CAMPUS FIELD TRIP | 80.00 | N |
| 065890 | 05-30-2019 | JACK W SMITH | 695491 | KROGER REIMB | 199-34-6399.00-802-999000 | FOOD FOR BBQ LUBCH | 87.75 | N |
| 065891 | 05-30-2019 | SOLAR SUPPLY INC | 695467 | 4971962 | 199-51-6316.00-999-999000 | HVAC PART FOR DISTRICT | 177.10 | N |
| | | | 695467 | 4971880 | 199-51-6316.00-999-999000 | HVAC PART FOR DISTRICT | 100.21 | N |
| Totals for Check 065891 | | | | | | | 277.31 | |
| 065892 | 05-30-2019 | TATUM MUSIC CO INC | 695479 | M305302 | 199-11-6249.50-041-911000 | Repairs-Summer | 3,784.00 | N |
| 065893 | 05-30-2019 | JAMES B SINKULE | 695334 | R05652 | 199-11-6249.50-002-911000 | Repairs | 53.50 | N |
| | | | 695334 | R05651 | 199-11-6249.50-002-911000 | Repairs | 49.50 | N |
| | | | 695334 | R05649 | 199-11-6249.50-002-911000 | Repairs | 34.50 | N |

For the Month of May

| Check Nbr | Check Date | Payee | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.So-Org-Prog | Reason | Amount | EFT |
|-----------|------------|----------------------|--------|--------------|---------------------------|--------------------------------|-----------------|-----|
| | | | 695334 | R05648 | 199-11-6249.50-002-911000 | Repairs | 39.50 | N |
| | | | 695334 | R05650 | 199-11-6249.50-002-911000 | Repairs | 34.50 | N |
| | | | 695334 | R05613 | 199-11-6249.50-002-911000 | Repairs | 43.50 | N |
| | | | 695334 | R05931 | 199-11-6249.50-041-911000 | Repairs | 47.50 | N |
| | | | 695334 | R05929 | 199-11-6249.50-041-911000 | Repairs | 37.50 | N |
| | | | 695334 | R05625 | 199-11-6399.50-002-911000 | Repairs | 152.00 | N |
| | | | | | | Totals for Check 065893 | 492.00 | |
| 065894 | 05-30-2019 | U S POST OFFICE | 027603 | POSTAGE | 199-00-1412.00-000-900000 | POSTAGE MAY 19 | 650.00 | N |
| 065895 | 05-30-2019 | VERIZON WIRELESS | 695509 | 9830533940 | 199-51-6259.02-999-999000 | PHONE SERVICE | 48.99 | N |
| 065896 | 05-30-2019 | WALMART COMMUNITY | 695371 | 004376 | 199-11-6395.10-999-911000 | DAEP SUPPLIES | 256.81 | N |
| | | | 695377 | 005204 | 199-11-6399.00-041-911000 | TEACHER APPRECIATION 2018-1 | 44.84 | N |
| | | | 695285 | 003487 | 199-41-6399.00-750-999000 | SUPPLIES | 136.01 | N |
| | | | | | | Totals for Check 065896 | 437.66 | |
| 065897 | 05-30-2019 | THIRD GENERATION SP | 694568 | 7417500 | 199-36-6399.20-041-991000 | COACHES CLOTHING | 176.00 | N |
| 065898 | 05-30-2019 | XEROX CORP - DALLAS | 027604 | 8006386328 | 199-11-6269.00-002-911000 | UNIT 0014 JHS TWR | 382.18 | N |
| | | | 027604 | 8006386328 | 199-11-6269.00-041-911000 | UNIT 0007 JJHS TWR | 256.79 | N |
| | | | 027604 | 8006386328 | 199-11-6269.00-041-911000 | UNIT 0016 JJHS DAEP | 240.67 | N |
| | | | 027604 | 8006386328 | 199-11-6269.00-102-911000 | UNIT 0010 JES WKRM | 527.26 | N |
| | | | 027604 | 8006386328 | 199-11-6269.00-103-911000 | UNIT 0006 JPS TWR | 352.51 | N |
| | | | 027604 | 8006386328 | 199-11-6269.50-041-911000 | UNIT 0003 JJHS BAND | 176.32 | N |
| | | | 027604 | 8006386328 | 199-12-6269.00-002-999000 | UNIT 0009 JHS LIB | 508.05 | N |
| | | | 027604 | 8006386328 | 199-21-6269.00-999-923000 | UNIT 0005 SPED OFC | 268.87 | N |
| | | | 027604 | 8006386328 | 199-23-6269.00-002-999000 | UNIT 0014 JHS OFC | 382.17 | N |
| | | | 027604 | 8006386328 | 199-23-6269.00-041-999000 | UNIT 0007 JJHS AP OFC | 256.79 | N |
| | | | 027604 | 8006386328 | 199-23-6269.00-041-999000 | UNIT 0013 JJHS OFC | 557.71 | N |
| | | | 027604 | 8006386328 | 199-23-6269.00-102-999000 | UNIT 011 JES OFC | 594.14 | N |
| | | | 027604 | 8006386328 | 199-23-6269.00-103-999000 | UNIT 0015 JPS OFC | 687.83 | N |
| | | | 027604 | 8006386328 | 199-31-6269.00-002-999000 | UNIT 0002 JHS COUNSELOR | 187.53 | N |
| | | | 027604 | 8006386328 | 199-31-6269.00-041-999000 | UNIT 0008 JJHS COUNS | 443.68 | N |
| | | | 027604 | 8006386328 | 199-31-6269.00-102-999000 | UNIT 0011 JES COUNS | 594.15 | N |
| | | | 027604 | 8006386328 | 199-34-6269.00-802-999000 | UNIT 0004 TRANSP OFC | 185.00 | N |
| | | | 027604 | 8006386328 | 199-36-6269.12-002-991000 | UNIT 0001 JHS ATH | 188.58 | N |
| | | | 027604 | 8006386328 | 199-41-6269.00-750-999000 | UNIT 0012 ADM OFC | 270.28 | N |
| | | | 027604 | 8006386328 | 199-52-6269.10-999-999000 | UNIT 0016 DAEP | 240.67 | N |
| | | | 027604 | 8006386328 | 199-53-6269.00-750-999000 | UNIT 0012 ADM WKRM | 270.28 | N |
| | | | | | | Totals for Check 065898 | 7,571.46 | |
| 065899 | 05-30-2019 | YUMI ICE CREAM CO IN | 695513 | 10703455 | 240-35-6341.04-804-999000 | FOOD | 227.52 | N |
| 065900 | 05-30-2019 | REGENA NELSON | 695485 | 6782 | 461-00-2190.01-002-999000 | SENIOR AWARDS | 75.00 | N |
| 065901 | 05-30-2019 | SJOHN L KELLY | 695498 | MEAL 5/14 | 461-00-2190.01-041-999000 | FACULTY & STAFF LUNCHEON | 271.00 | N |
| 065902 | 05-30-2019 | NORTHWESTERN STAT | 695533 | CAMP DEPOSIT | 865-00-2190.49-002-999000 | COLOR GUARD CAMP | 690.00 | N |

For the Month of May

| Check Nbr | Check Date | Payee | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.So-Org-Prog | Reason | Amount | EFT |
|--------------------------------|------------|--------------------|--------|-------------|---------------------------|---------------------------|---------------------|-----|
| 065903 | 05-30-2019 | RIVERPORT BBQ | 695486 | 5/23/19 | 865-00-2190.53-002-999000 | GRADUATION REHEARSAL LUNC | 324.00 | N |
| 065904 | 05-30-2019 | SHREVEPORT AQUARIU | 695490 | 05152019 | 865-00-2190.77-103-999000 | JPS CAMPUS FIELD TRIP | 150.00 | N |
| | | | 695490 | 05152019 | 865-00-2190.79-103-999000 | JPS CAMPUS FIELD TRIP | 650.00 | N |
| Totals for Check 065904 | | | | | | | 800.00 | |
| 065905 | 05-30-2019 | MARSHALL SUBWAYS L | 695497 | 1/A-236141 | 461-00-2190.01-041-999000 | FACULTY & STAFF LUNCHEON | 174.00 | N |
| 065906 | 05-30-2019 | WALMART COMMUNITY | 695145 | 001927 | 865-00-2190.45-002-999000 | CTE DOOR PRIZES | 326.39 | N |
| Total Checks | | | | | | | 1,265,896.64 | |

End of Report