

## For the Month of July

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001910	07-03-2019	JISD FINANCIAL CLEARI	027625	BATCH #232	865-00-1101.00-000-900000	BATCH #232 EXPENDITURES	7,980.00	N
001912	07-11-2019	JISD FINANCIAL CLEARI	027629	BATCH #233	865-00-1101.00-000-900000	batch #233 EXPENDITURES	7,277.22	N
001913	07-16-2019	CLAIMS ADMIN SERVICE	027628	SHARING 6/19	199-00-1410.00-000-900000	SHARING THROUGH END OF 6/19	383.00	N
001915	07-15-2019	ETC LITE LLC	027630	9863	199-53-6298.00-750-999000	CONSULTING SVC	224.44	N
001916	07-17-2019	CLAIMS ADMIN SERVICE	027632	CK 2675	199-12-6143.60-999-999000	S WALKER-HEALTHCARE EXPRE	205.71	N
001919	07-19-2019	CLAIMS ADMIN SERVICE	027634	5/30/19	199-11-6143.00-103-911000	W/C PICKENS -HEALTH INNOV	150.00	N
064955	07-03-2019	VICTORIA DOWNS	694345	MEALS 7/16-18	199-13-6411.00-999-999000	resigned	-112.00	N
065274	07-15-2019	DEBRA K HALL	694712	MEALS 7/28-31	199-11-6411.00-002-922000	TRIP CANCELLED	-120.00	N
065747	07-09-2019	LAUREN ORNELAS	695337	MEALS 7/21-23	199-11-6411.00-002-922000	trip cancelled	-60.00	N
065930	07-22-2019	JEFFERY L NORWOOD	695522	MEALS 7/20-23	199-36-6411.10-002-991000	incorrect vendor	-120.00	N
066063	07-03-2019	A&E MACHINE SHOP	695779	RI00239796	199-11-6399.00-002-922000	CTE AGRICULTURE	46.75	N
066064	07-03-2019	ABERNATHY COMPANY	695735	INV-3673918	199-51-6319.00-002-999000	JUNE SUPPLIES	560.00	N
				INV 3662791	199-51-6319.00-002-999000	RETURNED ITEMS	-260.60	N
<b>Totals for Check 066064</b>							<b>299.40</b>	
066065	07-03-2019	AEP SWEPCO	695773	962-166-953-0-2	199-51-6259.00-999-999000	ELECTRIC SERVICE	23,119.91	N
066066	07-03-2019	MARK ALLEN	695754	MILEAGE	199-36-6411.20-002-991000	MILEAGE REIMBURSEMENT	103.50	N
066067	07-03-2019	COMMEMORATIVE BRA	695028	1011522001	199-36-6399.50-002-999000	Letterman	60.00	N
			694665	1009071001	199-36-6399.50-002-999000	Letter Jackets	1,020.00	N
<b>Totals for Check 066067</b>							<b>1,080.00</b>	
066068	07-03-2019	CENTERPOINT ENERGY	695764	80000778-7	199-51-6259.01-999-999000	GAS SERVICE	643.23	N
066069	07-03-2019	TINA COLE	695766	MEAL 6/27	211-11-6411.70-102-930000	MEALS	12.00	N
066070	07-03-2019	YAMECIA ELDER	695765	MEALS 6/27	211-11-6411.70-102-930000	MEALS	12.00	N
066071	07-03-2019	ETEX TELEPHONE COO	695768	133788	199-51-6259.02-999-999000	PHONE SERVICE	634.00	N
066072	07-03-2019	EXXON MOBILE FLEET C	695763	60055475	199-34-6311.00-802-999000	FUEL	343.98	N
066073	07-03-2019	GARY FORT PLUMBING	695747	GAS TESTS	199-51-6249.00-999-999000	GAS PRESSURE TEST	1,970.00	N
066074	07-03-2019	JEFFERSON JIMPLECUT	695775	383	199-41-6499.00-750-999000	LEGALS	91.60	N
066075	07-03-2019	JODAC OFFICE OUTFITT	695719	105851	199-31-6396.00-002-999000	COUNSELOR DESK	520.00	N
066076	07-03-2019	MARSHALL WELDING	027624	724123	199-34-6399.00-802-999000	GEN SUPPLIES-TRANSPORTATIO	28.50	N
066077	07-03-2019	NATIONAL CHEERLEAD	695788	REG0010504483	865-00-2190.43-002-999000	VARSITY CHEER CAMP BALANCE	5,802.00	N
			695787	REG0010504485	865-00-2190.68-002-999000	JV CHEER CAMP BALANCE	2,178.00	N
<b>Totals for Check 066077</b>							<b>7,980.00</b>	
066078	07-03-2019	LYNN PHILLIPS	695693	MEALS 7/20/19	199-11-6411.00-002-922000	MEALS	16.00	N
			695693	MEALS 7/20/19	199-11-6412.00-002-922000	MEALS	16.00	N
<b>Totals for Check 066078</b>							<b>32.00</b>	
066079	07-03-2019	QUILL CORPORATION	695738	8400949	199-11-6396.00-002-922000	CONF CHAIRS	202.38	N
			695717	8344776	199-11-6396.00-002-922000	CTE FURNITURE	3,069.64	N
			695658	8203535	199-11-6396.00-102-911000	STUDENT CHAIRS	159.96	N
<b>Totals for Check 066079</b>							<b>3,431.98</b>	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
066080	07-03-2019	REGION VIII ESC	695749	CAPACITY	211-11-6239.00-102-930000	CAPACITY BUILDER	1,800.00	N
066081	07-03-2019	SCHOOL CONNECT	695699	3664	199-11-6399.00-002-922000	Supplies	1,118.25	N
066082	07-03-2019	TASB	695774	563562	199-41-6219.00-701-999000	UPDATE 113	625.04	N
066083	07-03-2019	VERIZON WIRELESS	695770	9832509018	199-51-6259.02-999-999000	PHONE SERVICE	48.99	N
066084	07-11-2019	A&E MACHINE SHOP	695550	5182492	199-11-6639.00-002-922000	CTE AGRICULTURE	43,450.00	N
066085	07-11-2019	REPUBLIC SERVICES IN	695813	0070-002806232	199-51-6259.03-999-999000	WASTE DISPOSAL	595.72	N
066086	07-11-2019	ANCHOR SAFETY INC	695806	139546	199-51-6249.00-999-999000	FIRE EXTINGUISHER CHECK	1,919.30	N
066087	07-11-2019	BRADLEY PRINTING INC	695808	06/26/19	199-34-6399.00-802-999000	BUS WRITE UP SLIPS	155.00	N
066088	07-11-2019	CDW GOVERNMENT INC	695694	SWH5803	199-12-6399.60-999-999000	Fortigate Firewall and Filter	3,123.41	N
066089	07-11-2019	CENTERPOINT ENERGY	695798	6401084773-5	199-51-6259.00-999-999000	GAS SERVICE-JPS #2	41.39	N
066090	07-11-2019	CHEM SERV INC	695810	JEFF-BB	199-34-6399.00-802-999000	CLEANING SUPPLIES	428.65	N
			695810	JEFF-BB	199-51-6317.00-999-999000	CLEANING SUPPLIES	229.00	N
			695818	JEFF-HS	199-51-6319.00-002-999000	JUNE SUPPLIES	586.05	N
						<b>Totals for Check 066090</b>	<b>1,243.70</b>	
066091	07-11-2019	NORTHEAST TEXAS VE	695789	ORDER 248	199-11-6411.00-041-911000	SPLASH DAY CHORAL FESTIVAL	25.20	N
			695789	ORDER 248	865-00-2190.44-041-999000	SPLASH DAY CHORAL FESTIVAL	352.80	N
						<b>Totals for Check 066091</b>	<b>378.00</b>	
066092	07-11-2019	CITY OF JEFFERSON	695791	WATER SVC	199-51-6259.04-999-999000	WATER SERVICE	1,539.75	N
066093	07-11-2019	CITY OF JEFFERSON	695809	GAS INSP	199-51-6249.00-999-999000	GAS INSPECTION	175.00	N
066094	07-11-2019	CONTECH CONTRACTO	695794	APP #6	199-81-6629.01-002-999000	JES CLASSROOM PROJECT	153,712.85	N
066095	07-11-2019	FRONTLINE TECHNOLO	695755	INVESP7124	199-21-6211.00-999-923000	MEDICAID SVCS.	2,634.83	N
			695793	INVESP7271	199-21-6211.00-999-923000	MEDICAID SVCS.	316.20	N
						<b>Totals for Check 066095</b>	<b>2,951.03</b>	
066096	07-11-2019	GABBART COMMUNICAT	695800	134656	199-12-6399.60-999-999000	Website Hosting	3,158.75	N
066097	07-11-2019	JACKIE B HARGETT	695811	956	199-51-6317.00-999-999000	LAWN MOWER PART	168.18	N
066098	07-11-2019	JEFFERSON AUTOMOTI	695817	ACCT 4250	199-34-6311.00-802-999000	JUNE STATEMENT	8.00	N
			695817	ACCT 4250	199-34-6319.00-802-999000	JUNE STATEMENT	76.96	N
						<b>Totals for Check 066098</b>	<b>84.96</b>	
066099	07-11-2019	JEFFERSON JIMPLECUT	695581	00383	199-21-6499.00-999-923000	REQUIRED NEWSPAPER PUBLIC	215.60	N
066100	07-11-2019	TERENCE JIMERSON	695784	REIMB	199-13-6411.00-999-999000	BAGGAGE FEE	70.00	N
066101	07-11-2019	ANTWAIN L JIMMERSON	695820	PHYSICAL	199-34-6219.01-802-999000	PHYSICAL REMB	75.00	N
066102	07-11-2019	LONGVIEW ASPHALT IN	695807	127446	199-51-6317.00-999-999000	ASPHALT FOR POT HOLES	518.98	N
066103	07-11-2019	PATRICIA MAULDIN	695819	PHYSICAL	199-34-6219.01-802-999000	PHYSICAL REMB	75.00	N
066104	07-11-2019	STEPHEN G MCDONALD	695821	PHYSICAL	199-34-6219.01-802-999000	PHYSICAL REMB	75.00	N
066105	07-11-2019	MUSIC MOUNTAIN	695795	930912	224-11-6399.00-999-923000	CLASSROOM SUPPLIES	9.00	N

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066106	07-11-2019	TWIN STATE TRUCKS	695812	1070536	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	616.06	N
			695812	1070597	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	61.58	N
				1070536	199-34-6319.00-802-999000	RETURNED PARTS	-19.23	N
<b>Totals for Check 066106</b>							<b>658.41</b>	
066107	07-11-2019	QUILL CORPORATION	695736	8387947	199-23-6399.00-002-999000	TEACHER MAILBOXES	16.25	N
066108	07-11-2019	CHALK'S TRUCK PARTS	695805	875766/1	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	260.65	N
			695805	895762/1	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	121.00	N
<b>Totals for Check 066108</b>							<b>381.65</b>	
066109	07-11-2019	SCHOLASTIC INC	695772	M67880302	199-11-6321.00-041-911000	SCHOLASTIC NEWS 5/6	670.56	N
066110	07-11-2019	SCHOOL SPECIALITY IN	695733	208123072309	199-11-6399.00-041-911000	CLASSROOM SUPPLIES	158.02	N
066111	07-11-2019	STEWART & STEPHENS	695814	6975020 RI	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	2.73	N
066112	07-11-2019	TASC	695778	13159	865-00-2190.56-041-999000	MEMBERSHIP RENEWAL 2019-20	85.00	N
066113	07-11-2019	KRISTY LYNN MATLOCK	695759	JHS CHEER	865-00-2190.43-002-999000	CAMP/PEP RALLY TEE	330.00	N
066114	07-11-2019	BE MOR INC	695816	ACCT 652461	199-34-6399.00-802-999000	JUNE STATEMENT	65.05	N
			695816	ACCT 652461	199-51-6316.00-999-999000	JUNE STATEMENT	701.50	N
<b>Totals for Check 066114</b>							<b>766.55</b>	
066115	07-11-2019	U S BANK	027627	5402840	599-71-6599.00-999-999000	ADMINISTRATION FEES	450.00	N
066116	07-11-2019	VARSITY SPIRIT FASHIO	695391	24703011	199-36-6398.40-002-999000	2019-2020 CHEER UNIFORMS	4,000.00	N
			695391	24703011	199-36-6398.41-002-999000	2019-2020 CHEER UNIFORMS	2,999.35	N
			695355	24702977	865-00-2190.43-002-999000	CAMPWEAR 2019-2020	5,137.87	N
			695760	24702996	865-00-2190.43-041-999000	CHEERLEADER CLOTHING 2019-	11,326.33	N
			695355	24702977	865-00-2190.68-002-999000	CAMPWEAR 2019-2020	1,809.35	N
<b>Totals for Check 066116</b>							<b>25,272.90</b>	
066117	07-11-2019	VISUAL TECHNIQUES IN	695769	40022	199-11-6399.00-041-911000	LAMINATING FILM CLASSROOMS	136.00	N
066118	07-11-2019	XEROX CORP - DALLAS	027626	097357213	199-12-6269.00-002-999000	JHS LIBRARY COPIER	274.34	N
			027626	097357212	199-41-6269.00-750-999000	PAYROLL COPIER	127.03	N
<b>Totals for Check 066118</b>							<b>401.37</b>	
066119	07-18-2019	AT&T	695837	802155379	199-51-6259.02-999-999000	PHONE SERVICE	8.93	N
066120	07-18-2019	SPORT SUPPLY GROUP	695318	905530915	199-36-6399.10-002-991000	FOOTBALL ATTIRE/NEW COACHE	1,632.79	N
066121	07-18-2019	CHEM SERV INC	695803	JEFF-E	199-51-6319.00-102-999000	GENERAL SUPPLIES	764.45	N
			695846	JEFF-AT	199-51-6319.00-999-991000	CLEANING SUPPLIES	466.60	N
<b>Totals for Check 066121</b>							<b>1,231.05</b>	
066122	07-18-2019	CITIBANK	695771	55480779177206	199-11-6399.00-002-922000	CTE BUSINESS	43.29	N
			695790	55263529179837	199-11-6399.00-041-911000	TEACHER IN SERVICE	8.00	N
			695611	55263521568370	199-11-6399.00-041-911000	PLANTS FROM AUDITORIUM	17.00	N
			695643	05438491631000	199-11-6399.00-041-911000	PLANTS FROM AUDITORIUM	4.59	N
			695723	05436843172000	199-11-6399.60-999-911000	SUPPLY RETURN	39.90	N
			695258	55310209177722	199-11-6411.00-002-922000	HOTEL	715.57	N
			695258	55310209177722	199-11-6412.00-002-922000	HOTEL	618.81	N
			695691	85179249168980	199-13-6399.01-999-999000	CURRICULUM AND INSTRUCTION	19.00	N
			695691	85179249168980	199-13-6399.01-999-999000	CURRICULUM AND INSTRUCTION	19.00	N

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			695690	55429509161637	199-13-6399.01-999-999000	CURRICULUM AND INSTRUCTION	51.75	N
			695168	55436879171151	199-13-6411.00-999-999000	HOTEL	294.40	N
			695168	55436879172151	199-13-6411.00-999-999000	HOTEL	147.20	N
			694828	55436879179151	199-21-6411.00-999-928000	SAFETY CONF. HOTEL	122.08	N
			695708	25536069172101	199-23-6399.00-041-999000	FACULTY & STAFF HOSPITALITY	38.24	N
			695707	55483829171091	199-23-6399.00-041-999000	FACULTY & STAFF HOSPITALITY	196.24	N
			695702	05436849172400	199-23-6399.01-002-999000	BACK TO SCHOOL	87.04	N
			695797	25247809179002	199-23-6399.01-103-999000	JPS CAMPUS CUSTODIAL MEAL	43.40	N
			695628	55436879182161	199-34-6411.00-802-999000	FOR HOTEL DALLAS TAPT CONF	291.39	N
			695628	55436879182161	199-34-6411.00-802-999000	FOR HOTEL DALLAS TAPT CONF	291.39	N
			695409	55432869170200	199-41-6411.00-750-999000	HOTEL	128.40	N
			695596	55263529156837	199-51-6319.00-102-999000	CUSTODIAL SUPPLIES	15.90	N
			695722	25536069177101	224-11-6399.00-041-923000	CLASSROOM MATERIALS	32.07	N
			695636	25536069163101	224-11-6399.00-102-923000	SPED CLASSROOM SUPPLIES	48.34	N
			694828	5543687917915	289-11-6411.00-041-930000	SAFETY CONF. HOTEL	479.60	N
			695660	55432869165200	461-00-2190.01-041-999000	MEMORIALS FOR STAFF BEREAV	59.97	N
			695613	55432861622007	461-00-2190.01-041-999000	MEMORIAL WIND CHIMES	94.57	N
			695713	05436849172300	865-00-2190.43-002-999000	MS. JEFFERSON CONCESSIONS	26.48	N
			695714	55483829173400	865-00-2190.43-002-999000	CHEER 4TH OF JULY SHIRTS	109.34	N
			695739	05436849173400	865-00-2190.43-002-999000	MS. JEFFERSON CONCESSIONS	88.24	N
						<b>Totals for Check 066122</b>	<b>4,131.20</b>	
066123	07-18-2019	CITIZENS NATIONAL BA	027633	START UP	240-00-1290.01-000-900000	JHS START UP CASH	120.00	N
			027633	START UP	240-00-1290.01-000-900000	JHSTART UP CASH	50.00	N
			027633	START UP	240-00-1290.01-000-900000	JES START UP CASH	34.00	N
			027633	START UP	240-00-1290.01-000-900000	JPS START UP CASH	17.50	N
						<b>Totals for Check 066123</b>	<b>221.50</b>	
066124	07-18-2019	KEITH DELONG	695858	2782	199-51-6249.00-999-999000	TREE SERVICE	650.00	N
066125	07-18-2019	WILLIAM JAY EBARB	695834	1207428	199-51-6249.00-999-999000	FILTER SERVICE	92.00	N
			695834	1207427	199-51-6249.00-999-999000	FILTER SERVICE	191.50	N
			695834	1207430	199-51-6249.00-999-999000	FILTER SERVICE	465.70	N
			695834	1207429	199-51-6249.00-999-999000	FILTER SERVICE	359.50	N
						<b>Totals for Check 066125</b>	<b>1,108.70</b>	
066126	07-18-2019	HELENA CHEMICAL CO	695854	63310178	199-51-6317.00-999-991000	HERBICIDE FOR DISTRICT	636.00	N
066127	07-18-2019	KATELYN HOLLIDAY	695844	REFUND	199-00-2110.05-000-900000	TUITION REFUND	392.50	N
066128	07-18-2019	KIRBY RESTAURANT SU	695835	10476	240-35-6249.00-804-999000	REPAIR	492.50	N
066129	07-18-2019	KLC CUSTOM ELECTRO	695746	14770	199-41-6399.00-750-999000	BADGE CARDS	225.00	N
066130	07-18-2019	MARION COUNTY TAX A/	695853	TAGS	199-34-6299.00-802-923000	TAGS FOR TRAILER	7.50	N
066131	07-18-2019	MUSIC MOUNTAIN	027631	946746	199-11-6249.00-002-911000	COOLER LEASE	9.00	N
			027631	946746	199-11-6249.00-002-911000	COOLER LEASE	5.99	N
						<b>Totals for Check 066131</b>	<b>14.99</b>	
066132	07-18-2019	MUSIC MOUNTAIN	695852	ACCT 82479701	199-34-6399.00-802-999000	DRINKING WATER FOR BUS BAR	67.24	N

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066133	07-18-2019	NATIONAL GUARANTEE	695850	20782	199-34-6249.00-802-999000	BUS SEAT REPAIR	4,991.00	N
066134	07-18-2019	NATIONAL EDUCATORS'	695796	6626	211-11-6399.00-102-930000	CLASSROOM MATERIALS	312.00	N
066135	07-18-2019	POWELL & LEON LLP	695839	525	199-41-6211.00-701-999000	LEGAL SERVICES	57.00	N
066136	07-18-2019	QUILL CORPORATION	695802	8612432	199-11-6399.00-041-911000	7TH GRADE CLASSROOM	178.57	N
			695802	8599473	199-11-6399.00-041-911000	7TH GRADE CLASSROOM	26.65	N
			695756	8477907	199-12-6399.00-002-999000	ADDRESS LABELS/FILES, ETC	233.98	N
						<b>Totals for Check 066136</b>	<b>439.20</b>	
066137	07-18-2019	CHALK'S TRUCK PARTS	695855	896584/1	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	58.30	N
			695855	896024/1	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	111.76	N
						<b>Totals for Check 066137</b>	<b>170.06</b>	
066138	07-18-2019	ALL AMERICAN SPORTS	695849	950877213	199-36-6249.10-002-991000	REPAIR OF WHITE HELMETS	1,773.78	N
066139	07-18-2019	RIVERPORT BBQ	695845	5/7/19	199-41-6439.00-702-999000	ELECTION LUNCH	117.30	N
066140	07-18-2019	ROBERT'S COFFEE & VE	695828	6003308	199-41-6399.00-750-999000	COFFEE SUPPLIES	34.00	N
066141	07-18-2019	SHERWIN-WILLIAMS	695851	3947-8	199-51-6316.00-999-999000	PAINT SUPPLIES	236.84	N
			695851	9165-4	199-51-6316.00-999-999000	PAINT SUPPLIES	50.09	N
						<b>Totals for Check 066141</b>	<b>286.93</b>	
066142	07-18-2019	SMART ADVERTISING IN	695757	40974	199-11-6399.00-041-911000	TEACHER DOOR NAMEPLATES	56.00	N
066143	07-18-2019	TEXAS ASSOCIATION O	695847	FEE	199-53-6499.00-750-999000	APPLICATION FEE	75.00	N
066144	07-18-2019	TEXAS DEPT PUBLIC SA	695836	CRS2019051714	199-41-6219.00-701-999000	BACKGROUND CHECKS	22.00	N
066145	07-18-2019	TSRHC	695634	IT00010723	211-11-6399.00-102-930000	DYSLEXIA CLASSROOM MATERIA	4,498.00	N
066146	07-18-2019	MARTHA FAYE WHITLO	694495	2019-FE100060	199-11-6219.01-002-911000	TESTING SERVICES	2,750.00	N
			694495	2019-FE100060	199-11-6219.01-041-911000	TESTING SERVICES	11,000.00	N
			695745	2019FW 100054	211-11-6299.70-102-930000	Educational Services	1,355.10	N
			695745	2019FW 100054	211-11-6399.70-102-930000	Educational Services	375.00	N
						<b>Totals for Check 066146</b>	<b>15,480.10</b>	
066147	07-18-2019	THIRD GENERATION SP	695698	7539700	199-36-6399.20-002-991000	UNIFORMS FOR CROSS COUNTR	475.00	N
			695683	7538400	199-36-6399.20-041-991000	MISC. GIRLS' ATHLETIC ITEMS	99.75	N
						<b>Totals for Check 066147</b>	<b>574.75</b>	
066148	07-18-2019	QUENTIN WOODS	695401	00001	211-11-6399.70-102-930000	EDUCATIONAL SERVICES	400.00	N
066150	07-25-2019	AMAZON.COM LLC	695668	47337735488	199-11-6395.10-999-911000	DAEP SUPPLIES	89.89	N
			695668	443633949559	199-11-6395.10-999-911000	DAEP SUPPLIES	7.52	N
			695668	433889494393	199-11-6395.10-999-911000	DAEP SUPPLIES	32.59	N
			695668	647647445973	199-11-6395.10-999-911000	DAEP SUPPLIES	218.81	N
			695743	687537648835	199-11-6396.00-002-922000	CTE PRINCIPLES OF TECHNOLO	240.86	N
			695781	44943549463	199-11-6396.00-002-922000	CTE MATH	2,227.32	N
			695781	455537487654	199-11-6396.00-002-922000	CTE MATH	265.82	N
			695743	963647878955	199-11-6396.00-002-922000	CTE PRINCIPLES OF TECHNOLO	68.90	N
			695642	489939484499	199-11-6396.60-999-911000	Chromebook Repair Parts	114.77	N
			695705	774676386697	199-11-6396.60-999-911000	Computers and parts	615.83	N
			695705	467773633678	199-11-6396.60-999-911000	Computers and parts	46.28	N
			695609	964736349869	199-11-6399.00-002-911000	CLASSROOM SUPPLIES	605.64	N

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			695609	549374758839	199-11-6399.00-002-911000	CLASSROOM SUPPLIES	152.77	N
			695602	555889766574	199-11-6399.00-002-922000	CTE BUSINESS	661.25	N
			695740	548446679831	199-11-6399.00-002-922000	CTE HEALTH SCIENCE AND AG	1,019.12	N
			695740	956579757995	199-11-6399.00-002-922000	CTE HEALTH SCIENCE AND AG	21.89	N
				555889766574	199-11-6399.00-002-922000	RETURNED MERCHANDISE	-26.45	N
				555889766574	199-11-6399.00-002-922000	RETURNED MERCHANDISE	-26.45	N
				555889766574	199-11-6399.00-002-922000	RETURNED MERCHANDISE	-3.99	N
				555889766574	199-11-6399.00-002-922000	RETURNED MERCHANDISE	-3.99	N
			695751	998537948453	199-11-6399.00-041-911000	CLASSROOM/OFFICE SUPPLIES	158.79	N
			695751	467444953896	199-11-6399.00-041-911000	CLASSROOM/OFFICE SUPPLIES	209.19	N
			695751	77396754393	199-11-6399.00-041-911000	CLASSROOM/OFFICE SUPPLIES	11.03	N
			695706	458537986688	199-11-6399.00-041-911000	CLASSROOM /OFFICE SUPPLIES	426.86	N
			695659	985433374673	199-11-6399.00-102-911000	GENERAL SUPPLIES	177.94	N
			695799	696334475837	199-11-6399.00-102-911000	GENERAL SUPPLIES	60.91	N
			695799	588449665959	199-11-6399.00-102-911000	GENERAL SUPPLIES	94.29	N
			695655	776356395984	199-11-6399.00-103-911000	JPS CAMPUS SUPPLIES	821.06	N
			695655	839554995488	199-11-6399.00-103-911000	JPS CAMPUS SUPPLIES	34.99	N
			695655	965759569873	199-11-6399.00-103-911000	JPS CAMPUS SUPPLIES	164.67	N
			695655	555867394369	199-11-6399.00-103-911000	JPS CAMPUS SUPPLIES	49.23	N
			695655	444988685855	199-11-6399.00-103-911000	JPS CAMPUS SUPPLIES	47.29	N
			695655	4548654666	199-11-6399.00-103-911000	JPS CAMPUS SUPPLIES	11.10	N
				435565896779	199-11-6399.00-103-911000	DAMAGED ITEM	-18.45	N
			695610	598645945483	199-11-6399.60-999-911000	Cables and Laptop Cases	266.10	N
			695610	438566438976	199-11-6399.60-999-911000	Cables and Laptop Cases	483.92	N
			695642	489939484499	199-11-6399.60-999-911000	Chromebook Repair Parts	109.00	N
			695642	667833856864	199-11-6399.60-999-911000	Chromebook Repair Parts	464.80	N
			695705	467545785345	199-11-6399.60-999-911000	Computers and parts	39.85	N
			695705	774676386697	199-11-6399.60-999-911000	Computers and parts	59.96	N
			695780	744385664434	199-11-6399.60-999-911000	Cables and Parts	391.89	N
			695841	697444675393	199-12-6399.60-999-999000	Cables and Parts	467.74	N
			695753	469786496638	199-23-6396.00-041-999000	WIRELESS PHONE HEADSET	166.54	N
			695753	966634934856	199-23-6396.00-041-999000	WIRELESS PHONE HEADSET	23.27	N
			695751	467444953896	199-23-6399.00-041-999000	CLASSROOM/OFFICE SUPPLIES	7.16	N
			695751	99853794845	199-23-6399.00-041-999000	CLASSROOM/OFFICE SUPPLIES	49.48	N
			695706	458537986688	199-23-6399.00-041-999000	CLASSROOM /OFFICE SUPPLIES	70.76	N
			695706	547653994387	199-23-6399.00-041-999000	CLASSROOM /OFFICE SUPPLIES	34.84	N
			695647	669998974588	199-31-6399.00-041-999000	SUPPLIES 2019-20	167.60	N
			695677	938346577784	199-34-6399.00-802-999000	OFFICE SUPPLIES	24.19	N
			695677	466693595897	199-34-6399.00-802-999000	OFFICE SUPPLIES	83.99	N
			695677	584985747954	199-34-6399.00-802-999000	OFFICE SUPPLIES	47.52	N
			695677	447473394597	199-34-6399.00-802-999000	OFFICE SUPPLIES	8.63	N
			695677	447683369998	199-34-6399.00-802-999000	OFFICE SUPPLIES	12.90	N
			695677	456699788855	199-34-6399.00-802-999000	OFFICE SUPPLIES	32.97	N
			695677	588575479537	199-34-6399.00-802-999000	OFFICE SUPPLIES	258.30	N
			695663	444766344694	199-36-6399.70-041-999000	CHOIR GENERAL SUPPLIES	94.41	N

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			695662	443498484895	199-36-6399.80-041-999000	UIL GENERAL SUPPLIES 2019-20	96.99	N
			695662	993684998753	199-36-6399.80-041-999000	UIL GENERAL SUPPLIES 2019-20	64.80	N
			695646	836454939637	199-53-6396.55-750-999000	SUPPLIES	61.99	N
			695646	7869345999487	199-53-6399.55-750-999000	SUPPLIES	130.00	N
			695748	489839444848	211-11-6399.00-102-930000	CLASSROOM MATERIALS	77.72	N
			695792	458769453785	211-11-6399.00-102-930000	CLASSROOM MATERIALS	170.85	N
			695744	459738697955	224-11-6399.00-002-923000	CLASSROOM MATERIALS	5.98	N
			695744	834375694947	224-11-6399.00-002-923000	CLASSROOM MATERIALS	14.80	N
			695744	459738697955	224-11-6399.00-041-923000	CLASSROOM MATERIALS	5.98	N
			695744	834375694947	224-11-6399.00-041-923000	CLASSROOM MATERIALS	14.80	N
			695744	459738697955	224-11-6399.00-102-923000	CLASSROOM MATERIALS	5.98	N
			695744	834375694947	224-11-6399.00-102-923000	CLASSROOM MATERIALS	14.80	N
			695744	459738697955	224-11-6399.00-103-923000	CLASSROOM MATERIALS	5.99	N
			695744	834375694947	224-11-6399.00-103-923000	CLASSROOM MATERIALS	14.80	N
			695720	775833945988	289-11-6399.00-041-930000	PROF. DEV. MATERIALS	27.55	N
			695720	987354634385	289-11-6399.00-041-930000	PROF. DEV. MATERIALS	77.82	N
			695720	666897893533	289-11-6399.00-041-930000	PROF. DEV. MATERIALS	26.24	N
			695720	669335943649	289-11-6399.00-041-930000	PROF. DEV. MATERIALS	98.51	N
			695720	444486587568	289-11-6399.00-041-930000	PROF. DEV. MATERIALS	512.29	N
			695734	88687653394	865-00-2190.43-041-999000	WAGON/CART FOR CHEER TRAV	98.99	N
<b>Totals for Check 066150</b>							<b>13,469.98</b>	
066151	07-25-2019	APPLIED EDUCATIONAL	695859	INV0027517	199-11-6399.00-002-922000	HEALTH SCIENCE CURRICULUM	2,590.00	N
066152	07-25-2019	AT & T - LOCAL SERVICE	695866	90366524611569	199-51-6259.02-999-999000	PHONE SERVICE	1,455.69	N
066153	07-25-2019	JASMINE BRYSON	027636	TSI	816-00-2110.03-000-900000	TSI SCHOLARSHIP	250.00	N
066154	07-25-2019	CHEM SERV INC	695823	JEFF-MS	199-51-6319.00-041-999000	CUSTODIAL SUPPLIES	1,632.25	N
066155	07-25-2019	DIR	695867	19061389N	199-51-6259.02-999-999000	PHONE SERVICE	13.55	N
066156	07-25-2019	TARA EVERS	695873	CAMP	865-00-2190.55-041-999000	JR HIGH SPARKLER CAMP	1,100.00	N
066157	07-25-2019	JAMYA JEFFERSON	027638	REFUND	199-00-2110.05-000-900000	REFUND FALL TUITION	195.00	N
066158	07-25-2019	ANTWAIN L JIMMERSON	695874	NORWOOD-	199-36-6411.10-002-991000	REIMBURSE MEAL MONEY/COAC	120.00	N
066159	07-25-2019	V HUGH LEWIS II	695356	SPORTS	865-00-2190.41-002-999000	SPORTS POSTER FOR SCHEDUL	734.00	N
066160	07-25-2019	MENTORING MINDS, L.P.	695741	232906	211-11-6399.70-102-930000	EDUCATIONAL SUPPLIES	1,534.50	N
066161	07-25-2019	PANOLA COLLEGE	027639	SUMMER II 2019	199-00-2110.05-000-900000	STUDENT PAYMENTS	195.00	N
			027639	SUMMER II 2019	199-11-6220.00-002-931000	STUDENT PAYMENTS	195.00	N
<b>Totals for Check 066161</b>							<b>390.00</b>	
066162	07-25-2019	PEARSON EDUCATION I	695653	7026723238	410-11-6399.00-999-999000	IMA ADOPTION 2019-2020	85,564.40	N
			695653	7026755414	410-11-6399.00-999-999000	IMA ADOPTION 2019-2020	7,500.00	N
<b>Totals for Check 066162</b>							<b>93,064.40</b>	
066163	07-25-2019	POSITIVE	695762	06341429	199-31-6399.00-103-999000	JPS RED RIBBON WEEK SUPPLIE	235.89	N
066164	07-25-2019	QUILL CORPORATION	695838	8761962	199-23-6399.00-102-999000	GENERAL SUPPLIES	62.87	N

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066165	07-25-2019	REGION VIII ESC	695750	000021	289-11-6411.00-041-930000	WORKSHOP	2,750.00	N
			695750	000021	289-11-6411.00-102-930000	WORKSHOP	2,750.00	N
<b>Totals for Check 066165</b>							<b>5,500.00</b>	
066166	07-25-2019	RUSHING PEST CONTR	695865	82947	199-51-6299.00-999-999000	PEST CONTROL	45.00	N
			695865	82946	199-51-6299.00-999-999000	PEST CONTROL	90.00	N
<b>Totals for Check 066166</b>							<b>135.00</b>	
066167	07-25-2019	CALEB SHEPARD	027637	OVERPMT	199-00-2110.05-000-900000	REFUND OVERPMT TUITION	22.50	N
066168	07-25-2019	SPECTRUM CORPORATI	695878	2019453-IN	199-36-6399.10-002-991000	INSPECTION/FOOTBALL SCOREB	816.80	N
066169	07-25-2019	TEACHER SYNERGY LL	695831	92929745	224-11-6399.00-102-923000	CLASSROOM MATERIALS	391.20	N
066170	07-25-2019	TEXAS DEPT PUBLIC SA	695879	201906-17285	199-41-6219.00-701-999000	BACKGROUND CHECKS	9.00	N
066171	07-25-2019	TEXAS STATE UNIVERSI	027635	BRYSON	816-00-2110.01-000-900000	ETEX SCHOLARSHIP	1,000.00	N
066172	07-25-2019	KRISTY LYNN MATLOCK	695848	TSHIRTS	199-13-6399.01-999-999000	TSHIRTS NEW TEACHERS	310.00	N
			695875	213002	865-00-2190.41-002-999000	BANNERS FOR SPONSORSHIP	480.00	N
<b>Totals for Check 066172</b>							<b>790.00</b>	
066173	07-25-2019	UNIVERSAL TIME EQUIP	695881	53879	199-51-6249.60-999-999000	Fire Alarm System Insp and Rep	330.00	N
			695881	53880	199-51-6249.60-999-999000	Fire Alarm System Insp and Rep	1,081.00	N
			695881	53881	199-51-6249.60-999-999000	Fire Alarm System Insp and Rep	605.00	N
			695881	53878	199-51-6249.60-999-999000	Fire Alarm System Insp and Rep	330.00	N
			695881	53877	199-51-6249.60-999-999000	Fire Alarm System Insp and Rep	684.86	N
<b>Totals for Check 066173</b>							<b>3,030.86</b>	
<b>Total Checks</b>							<b>471,465.07</b>	

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