

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
066912	11-07-2019	REGENA NELSON	697040	6829	199-36-6399.10-002-091000	NAME PLATES	4.00	N
			697040	6830	199-36-6399.20-002-091000	NAME PLATES	45.00	N
Totals for Check 066912							49.00	
066913	11-07-2019	JAMES W MURRELL	697013	22989	199-51-6249.00-999-099000	DOOR REPAIR	170.00	N
066914	11-07-2019	ACADEMIC LANGUAGE	696933	MCPHAIL	211-11-6411.00-041-030000	WORKSHOP REGISTRATION	165.00	N
066915	11-07-2019	REPUBLIC SERVICES IN	697054	0070-002849059	199-51-6259.03-999-099000	WASTE DISPOSAL	1,629.17	N
066916	11-07-2019	BAND SHOPPE	027718	SIV130833	865-00-2190.55-041-099000	TO PAY PY PO 696059	384.45	N
			027718	SIV128733	865-00-2190.55-041-099000	TO PAY PY PO 696059	174.90	N
			027718	SIV126529	865-00-2190.55-041-099000	TO PAY PY PO 696059	252.45	N
			027718	SIV123028	865-00-2190.55-041-099000	TO PAY PY PO 696059	291.30	N
			027718	SIV127165	865-00-2190.55-041-099000	TO PAY PY PO 696059	761.20	N
Totals for Check 066916							1,864.30	
066917	11-07-2019	WESTERN-BRW PAPER	696790	303289	199-11-6399.02-002-011000	COPY PAPER	906.00	N
			696790	303289	199-11-6399.02-041-011000	COPY PAPER	906.00	N
			696790	303289	199-11-6399.02-102-011000	COPY PAPER	906.00	N
			696790	303289	199-11-6399.02-103-011000	COPY PAPER	906.00	N
Totals for Check 066917							3,624.00	
066918	11-07-2019	THE BLIND PLACE TYLE	696750	10/17/2019	199-51-6316.00-999-099000	FOR MINI BLINDS JJHS	529.00	N
066919	11-07-2019	CENTERPOINT ENERGY	697030	6401084773-5	199-51-6259.01-999-099000	GAS SERVICE-JPS #2	41.59	N
			697030	11148047-1	199-51-6259.01-999-099000	GAS SERVICE-JPS #2	84.90	N
Totals for Check 066919							126.49	
066920	11-07-2019	ATLANTA TEXAS CHICK	696954	0081	199-36-6412.10-002-091000	MEALS/FBALL/ATLANTA/10/25/19	363.49	N
			696993	0082	199-36-6412.40-002-099000	10/25 /19 JEFFERSON VS ATLANT	88.00	N
			696989	0080	199-36-6412.75-002-099000	10/25 /19 JEFFERSON VS ATLANT	88.00	N
Totals for Check 066920							539.49	
066921	11-07-2019	CITY OF JEFFERSON	696994	9/16-10/16/19	199-51-6259.04-999-099000	WATER SERVICE	4,045.40	N
066922	11-07-2019	DERRICK COLBERT	697044	HOOKS	199-36-6219.10-002-091000	OFFICIALS/FBALL/HOOKS/11/1/19	115.00	N
066923	11-07-2019	CLINT COYNE	696975	MEALS 1/26-29	224-21-6411.00-999-023000	TASA CONF. MEALS	100.00	N
066924	11-07-2019	CULINARY INSTITUTE	696851	517	199-11-6412.00-002-022000	REGISTRATION	240.00	N
066925	11-07-2019	DATA MANAGEMENT IN	696990	516454	199-53-6399.00-750-099000	TIME CLOCK	2,400.00	N
066926	11-07-2019	ROBERT MARK DEWS	697005	ATLANTA	199-52-6219.00-999-099000	EXTRA SECURITY	112.50	N
066927	11-07-2019	DRAMATIC PUBLISHING	696862	100060237	865-00-2190.46-041-099000	JR HIGH ONE ACT PLAY	101.35	N
066928	11-07-2019	WILLIAM JAY EBARB	697033	1211093	199-51-6249.00-999-099000	FILTER SERVICE	92.00	N
			697033	1211092	199-51-6249.00-999-099000	FILTER SERVICE	191.50	N
			697033	1211095	199-51-6249.00-999-099000	FILTER SERVICE	465.70	N
			697033	1211094	199-51-6249.00-999-099000	FILTER SERVICE	359.50	N
Totals for Check 066928							1,108.70	
066929	11-07-2019	EASTBAY INC	696767	1098807	865-00-2190.41-002-099000	HOODIES FOR FOOTBALL	899.10	N

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066930	11-07-2019	EXXON MOBILE FLEET C	696995	62042734	199-34-6311.00-802-099000	FUEL	79.87	N
066931	11-07-2019	FIRMIN PRINTING &	696866	124319-0	199-53-6399.55-750-099000	PEIMS SUPPLIES	1,201.22	N
			696866	124319-1	199-53-6399.55-750-099000	PEIMS SUPPLIES	192.28	N
Totals for Check 066931							1,393.50	
066932	11-07-2019	FLINN SCIENTIFIC INC	696917	2422130	199-11-6399.00-002-011000	CLASSROOM SUPPLIES	25.50	N
066933	11-07-2019	SHELA FONDEL	696953	TATUM	199-36-6219.20-002-091000	OFFICIALS/VBALL/TATUM/10/25/1	90.00	N
066934	11-07-2019	JERRY DEAN FREENY	697041	HOOKS	199-36-6219.10-002-091000	OFFICIALS/FBALL/HOOKS/11/1/19	115.00	N
066935	11-07-2019	FRONTLINE TECHNOLO	697065	INVESP8021	199-21-6211.00-999-023000	MEDICAID RECOVERY SVCS.	91.90	N
066936	11-07-2019	CHARLES R FURLOW JR	697002	ATLANTA	199-52-6219.00-999-099000	EXTRA SECURITY	137.50	N
			697002	TATUM	199-52-6219.00-999-099000	EXTRA SECURITY	50.00	N
			697002	HUGHES	199-52-6219.00-999-099000	EXTRA SECURITY	125.00	N
Totals for Check 066936							312.50	
066937	11-07-2019	GLOBAL GRAPHICS	696960	48536	865-00-2190.43-041-099000	RED RIBBON WEEK - CHEER	131.75	N
066938	11-07-2019	STUART JEFFREY GREE	697006	HOOKS	199-52-6219.00-999-099000	EXTRA SECURITY	125.00	N
066939	11-07-2019	MELISSA DEANNA GUAR	697059	OCT OT SVCS	199-21-6219.00-041-023000	OT SERVICES	140.00	N
			697059	OCT OT SVCS	199-21-6219.00-102-023000	OT SERVICES	220.00	N
			697059	OCT OT SVCS	199-21-6219.00-103-023000	OT SERVICES	220.00	N
Totals for Check 066939							580.00	
066940	11-07-2019	JOHN ANTHONY HANKS	697004	ATLANTA	199-52-6219.00-999-099000	EXTRA SECURITY	112.50	N
066941	11-07-2019	DUSTIN HAYES	697008	HOOKS	199-52-6219.00-999-099000	EXTRA SECURITY	125.00	N
066942	11-07-2019	SHANNON HENSLEY	696978	MEALS 2/12-15	199-36-6411.50-002-099000	Per Diem, Hensley, TMEA	100.00	N
066943	11-07-2019	ASHLEY LAFAYE HICKS	697063	OCT OT SVCS	199-11-6219.00-041-023000	OT SERVICES	630.00	N
			697063	OCT OT SVCS	199-11-6219.00-102-023000	OT SERVICES	1,530.00	N
			697063	OCT OT SVCS	199-11-6219.00-103-023000	OT SERVICES	90.00	N
Totals for Check 066943							2,250.00	
066944	11-07-2019	NICOLE HUNTER	697058	OCT VI SVCS	199-11-6219.00-041-023000	VI SERVICES	512.87	N
066945	11-07-2019	HYDROTEX PARTNERS	696957	409796	199-34-6311.00-802-099000	OIL FOR BUSES	1,255.87	N
066946	11-07-2019	ANTWAIN L JIMMERSON	696773	MEALS 2/1	199-36-6411.10-002-091000	MEALS/ATHLETICS/ARLINGTON/2	30.00	N
066947	11-07-2019	KIRBY RESTAURANT SU	697022	12088	240-35-6249.00-804-099000	REPAIRS	899.85	N
066948	11-07-2019	LOWE'S COMPANIES IN	696409	971411	199-11-6396.00-002-022000	CTE AUTOMOTIVE	180.81	N
			696931	ACT	199-11-6399.00-002-022000	TPWD GRANT	977.52	N
			696946	ACT	199-51-6317.00-999-099000	SPRINKLER HEADS	70.80	N
Totals for Check 066948							1,229.13	
066949	11-07-2019	MARSHALL WELDING	027715	730216	199-34-6399.00-802-099000	GEN SUPPLIES-TRANSPORATION	28.50	N
066950	11-07-2019	LESLIE MCPHAIL	696932	MEALS 1/17-18	211-11-6411.00-041-030000	WORKSHOP MEALS	20.00	N
066951	11-07-2019	TERRY MOORE	696860	MEALS 1/23-24	199-11-6411.00-002-022000	MEALS	104.00	N
			696860	MEALS 1/23-24	199-11-6412.00-002-022000	MEALS	624.00	N
Totals for Check 066951							728.00	

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066952	11-07-2019	ALEJANDRA MORGAN	027719	MEALS	199-36-6411.80-002-099000	REISSUE CHECK FOR MEALS 10/	16.00	N
066953	11-07-2019	RAVEN MORRIS	696962	MEALS 2/12-15	199-36-6411.50-041-099000	Per Diem, Morris, TMEA	100.00	N
066954	11-07-2019	NASSP	696997	ORDER9001166	865-00-2190.50-041-099000	NJHS MEMBERSHIP 2019-20	385.00	N
066955	11-07-2019	NORTH TEXAS COLORG	696984	9-8568-24716	199-36-6499.50-002-099000	NTCA Membership dues/fees	300.00	N
			696984	9-8658-24716	199-36-6499.50-041-099000	NTCA Membership dues/fees	325.00	N
						Totals for Check 066955	625.00	
066956	11-07-2019	SOCIAL STUDIES SCHO	696802	SI154459	199-36-6399.80-041-099000	UIL STUDY MATERIALS	211.68	N
066957	11-07-2019	CAROL PEARCY	697064	OCT SPEECH	199-11-6219.00-041-023000	SPEECH SVCS.	360.00	N
			697064	OCT SPEECH	199-11-6219.00-102-023000	SPEECH SVCS.	880.00	N
			697064	OCT SPEECH	199-11-6219.00-103-023000	SPEECH SVCS.	480.00	N
						Totals for Check 066957	1,720.00	
066958	11-07-2019	J W PEPPER & SONS IN	027717	182773062	199-36-6399.70-041-099000	SHIPPING PO 696546	14.99	N
066959	11-07-2019	PETE MCCARTY OIL CO	697016	015002	199-34-6311.00-802-099000	FUEL FOR FLEET	7,864.39	N
066960	11-07-2019	TIM PHY	696967	meals 1/26-29	199-23-6411.00-041-099000	TASA MIDWINTER CONFERENCE	100.00	N
066961	11-07-2019	PITNEY BOWES CREDIT	697015	3308563459	199-53-6269.00-750-099000	LEASE EQUIPMENT	495.21	N
			697015	3309212830	199-53-6269.00-750-099000	LEASE EQUIPMENT	495.21	N
						Totals for Check 066961	990.42	
066962	11-07-2019	TWIN STATE TRUCKS	697019	1074315	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	674.60	N
			697019	1074269	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	480.18	N
			697053	1074370	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	505.00	N
				1074315	199-34-6319.00-802-099000	RETURNED FUEL PUMP	-180.00	N
						Totals for Check 066962	1,479.78	
066963	11-07-2019	POSITIVE	696808	06422553	199-31-6399.00-103-099000	RED RIBBON WEEK	203.50	N
066964	11-07-2019	QUILL CORPORATION	696906	2225966	199-11-6395.10-999-011000	DAEP SUPPLIES	100.74	N
			696811	2031773	199-11-6399.00-002-022000	CTE ANAT & PHYS	843.00	N
			696811	2024824	199-11-6399.00-002-022000	CTE ANAT & PHYS	91.74	N
			696811	2074583	199-11-6399.00-002-022000	CTE ANAT & PHYS	109.64	N
			696811	2099175	199-11-6399.00-002-022000	CTE ANAT & PHYS	322.07	N
				2099175	199-11-6399.00-002-022000	RETURNED ITEM	-322.07	N
			696940	2266103	199-41-6399.00-750-099000	SUPPLIES	60.02	N
			696940	2256006	199-41-6399.00-750-099000	SUPPLIES	8.40	N
			696940	220238	199-41-6399.00-750-099000	SUPPLIES	35.09	N
						Totals for Check 066964	1,248.63	
066965	11-07-2019	QUINT'S QUALITY SERVI	696955	3367	199-34-6249.00-802-099000	BUS REPAIRS BUS 30	320.00	N
066966	11-07-2019	CHALK'S TRUCK PARTS	697011	928674/1	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	349.35	N
066967	11-07-2019	MARILYN RICHARDSON	696980	001	199-31-6219.00-002-099000	FAFSA CONSULTANT FEE	1,000.00	N
066968	11-07-2019	ROBERT'S COFFEE & VE	696985	6004288	199-41-6399.00-750-099000	SUPPLIES	30.00	N
066969	11-07-2019	TALESHA JENISE ROBE	696952	TATUM	199-36-6219.20-002-091000	OFFICIALS/VBALL/TATUM/10/25/1	90.00	N

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066970	11-07-2019	JOSH ROBINSON	697057	OCT	199-11-6219.00-002-023000	HOMEBOUND SVCS.	245.00	N
			696963	MEALS 2/12-15	199-36-6411.50-002-099000	Per Diem, Robinson, TMEA	100.00	N
Totals for Check 066970							345.00	
066971	11-07-2019	RUSHING PEST CONTR	697055	85528	199-51-6299.00-999-099000	PEST CONTROL	90.00	N
			697055	85529	199-51-6299.00-999-099000	PEST CONTROL	45.00	N
Totals for Check 066971							135.00	
066972	11-07-2019	DALE CLINT SHERRILL J	697003	ATLANTA	199-52-6219.00-999-099000	EXTRA SECURITY	112.50	N
			697003	HOOKS	199-52-6219.00-999-099000	EXTRA SECURITY	125.00	N
Totals for Check 066972							237.50	
066973	11-07-2019	SHERWIN WILLIAMS	696977	4448-9	199-51-6316.00-999-099000	PAINT FOR CLASSROOMS	376.71	N
066974	11-07-2019	INTERMEDIA INC	696959	415125	199-36-6399.70-041-099000	CHOIR UNIFORMS PIECES	206.50	N
			696959	415328	199-36-6399.70-041-099000	CHOIR UNIFORMS PIECES	66.85	N
Totals for Check 066974							273.35	
066975	11-07-2019	STORER EQUIPMENT C	696739	0013071	199-81-6629.00-052-099000	HVAC UNITS FOR JJHS	9,870.00	N
066976	11-07-2019	MARSHALL SUBWAYS L	697039	1/A-257389	199-36-6411.41-002-099000	10/31/19 JEFFERSON VS HOOKS	6.90	N
			697039	1/A-257389	199-36-6412.41-002-099000	10/31/19 JEFFERSON VS HOOKS	41.40	N
Totals for Check 066976							48.30	
066977	11-07-2019	SYSCO SALES INC	697034	ACCT 032961	240-35-6341.01-804-099000	FOOD/SUPPLIES	14,640.53	N
			697034	ACCT 032961	240-35-6341.02-804-099000	FOOD/SUPPLIES	11,945.88	N
			697034	ACCT 032961	240-35-6341.03-804-099000	FOOD/SUPPLIES	9,751.01	N
			697034	ACCT 032961	240-35-6341.04-804-099000	FOOD/SUPPLIES	8,137.57	N
			697034	ACCT 032961	240-35-6399.01-804-099000	FOOD/SUPPLIES	966.81	N
			697034	ACCT 032961	240-35-6399.02-804-099000	FOOD/SUPPLIES	804.62	N
			697034	ACCT 032961	240-35-6399.03-804-099000	FOOD/SUPPLIES	1,312.63	N
			697034	ACCT 032961	240-35-6399.04-804-099000	FOOD/SUPPLIES	178.92	N
Totals for Check 066977							47,737.97	
066978	11-07-2019	TASA	696966	128019	199-23-6411.00-041-099000	TASA MIDWINTER CONFERENCE	395.00	N
			696973	128019	224-21-6411.00-999-023000	TASA CONF. REGISTRATION	345.00	N
Totals for Check 066978							740.00	
066979	11-07-2019	AMERICAN EAGLE CO IN	696858	331647	199-12-6399.00-002-099000	REQUESTED SPANISH READING	209.00	N
066980	11-07-2019	KRISTY LYNN MATLOCK	697051		199-34-6399.00-802-099000	NUMBERS FOR VECHICLES	45.00	N
066981	11-07-2019	GRETCHEN S BERNABEI	696664	1091674911	199-11-6411.00-102-011000	WORKSHOP	430.00	N
066982	11-07-2019	BE MOR INC	696809	ACCT 652461	199-36-6399.10-041-091000	BATTERY CONNECTOR F/	4.35	N
			697052	ACCT 652461	199-51-6316.00-999-099000	OCT STATEMENT	543.30	N
Totals for Check 066982							547.65	
066983	11-07-2019	NOLAN TRYON	697042	HOOKS	199-36-6219.10-002-091000	OFFICIALS/FBALL/HOOKS/11/1/19	115.00	N
066984	11-07-2019	THE TURBO SHOP INC	697018	23373	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	325.00	N
066985	11-07-2019	TWIN STATE TRUCKS IN	696956	10558227	199-34-6319.00-802-099000	PARTS FOR BUS FLEET BUS 30	1,013.97	N
				1058025	199-34-6319.00-802-099000	RETURNED ITEMS	-95.94	N
Totals for Check 066985							918.03	

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066986	11-07-2019	UNIVERSITY INTERSCH	696714	41282	199-36-6399.80-041-099000	UIL STUDY MATERIALS	30.00	N
066987	11-07-2019	WHOLESALE ELECTRIC	697017	6317523.001	199-51-6316.00-999-099000	LED BULBS FOR DISTRICT	85.12	N
			697017	6317035.001	199-51-6316.00-999-099000	LED BULBS FOR DISTRICT	203.44	N
Totals for Check 066987							288.56	
066988	11-07-2019	EDDIE WILLIAMS	697043	HOOKS	199-36-6219.10-002-091000	OFFICIALS/FBALL/HOOKS/11/1/19	115.00	N
066989	11-07-2019	CARLOS WILSON	697007	HOOKS	199-52-6219.00-999-099000	EXTRA SECURITY	125.00	N
066990	11-07-2019	QUENTIN WOODS	697056	000009	211-11-6299.70-102-030000	JES Consulting	600.00	N
066991	11-07-2019	XEROX CORP - DALLAS	027714	702342720	199-11-6269.00-041-011000	JJHS TWR COPIER	181.61	N
			027714	702342720	199-11-6269.00-102-011000	JES WKRM COPIER	1,070.45	N
			027714	702342720	199-11-6269.00-102-011000	JES WKRM COPIER	966.60	N
			027714	702342720	199-11-6269.00-103-011000	JPS TWR COPIER	335.23	N
			027714	702342720	199-11-6269.50-002-011000	JHS BAND COPIER	292.27	N
			027714	702342720	199-11-6269.50-041-011000	JJHS BAND COPIER	154.34	N
			027714	702342720	199-12-6269.00-002-099000	JHS LIBRARY COPIER	409.39	N
			027714	702342720	199-12-6269.00-002-099000	JHS LIBRARY COPIER	264.75	N
			027714	702342720	199-23-6269.00-041-099000	JJHS PRINCIPAL COPIER	403.07	N
			027714	702342720	199-23-6269.00-041-099000	JJHS AP OFC COPER	181.61	N
			027714	702342720	199-23-6269.00-102-099000	JES OFC COPIER	270.28	N
			027714	702342720	199-23-6269.00-103-099000	JPS PRINCIPAL COPIER	345.69	N
			027714	702342720	199-31-6269.00-002-099000	JHS PRINCIPAL COPIER	389.69	N
			027714	702342720	199-31-6269.00-041-099000	JJHS COUNSELOR COPIER	464.69	N
			027714	702342720	199-31-6269.00-102-099000	JES COUNSELOR COPIER	270.29	N
			027714	702342720	199-34-6269.00-802-099000	TRANSPORTATION COPIER	168.53	N
			027714	702342720	199-36-6269.12-002-091000	JHS ATHLETICS COPIER	198.81	N
			027714	702342720	199-41-6269.00-750-099000	ADMIN OFFICE COPIER	190.83	N
			027714	702342720	199-41-6269.00-750-099000	ADMIN/CURRICULUM COPIER	200.60	N
			027714	702342720	199-53-6269.00-750-099000	ADMIN WKRM COPIER	190.83	N
			027714	702342720	240-35-6269.00-804-099000	FOOD SVC MGR COPIER	86.78	N
Totals for Check 066991							7,036.34	
066992	11-07-2019	YUMI ICE CREAM CO IN	697021	10704866	240-35-6341.04-804-099000	ICE CREAM	254.16	N
066993	11-14-2019	ABERNATHY COMPANY	697068	6393438	199-51-6319.00-002-099000	NOV CUSTODIAL SUPPLIES	594.58	N
066994	11-14-2019	ANNA THOMASSON PHY	697124	1131	199-11-6219.00-041-023000	PT SVCS.	778.30	N
			697124	1131	199-11-6219.00-102-023000	PT SVCS.	363.20	N
Totals for Check 066994							1,141.50	
066995	11-14-2019	CHRISTINA PRICE	696982	5919	199-36-6399.00-102-099000	GENERAL SUPPLIES	50.00	N
066996	11-14-2019	AT&T	697129	802155379	199-51-6259.02-999-099000	PHONE SERVICE	250.89	N
066997	11-14-2019	ATSSB	697136	1/20 FEES	199-36-6499.50-041-099000	Entry fees, JJHS All-Region	50.00	N
066998	11-14-2019	BAND SHOPPE	027720	SIV113171	199-11-6396.50-002-011000	SHIPPING ON PY PO 696136	181.85	N
			696912	SIV132511	865-00-2190.49-002-099000	Colorguard Cold weather gear	258.30	N
			696912	SIV132440	865-00-2190.49-002-099000	Colorguard Cold weather gear	255.60	N
Totals for Check 066998							695.75	

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066999	11-14-2019	BARTLETT ARCHITECTU	697046	INV 2512	199-81-6629.01-102-099000	JES CLASSROOM ADDITION	16,527.79	N
			697047	INV 2511	199-81-6629.03-002-099000	JHS RE-ROOF	16,558.60	N
Totals for Check 066999							33,086.39	
067000	11-14-2019	SPORT SUPPLY GROUP	696887	696887	199-36-6399.12-002-091000	GAME BALLS FOR BASKETBALL	850.07	N
067001	11-14-2019	BULLDOG PIZZA ETC	697127	93922	199-36-6411.50-002-099000	Game meal, Redwater game	12.96	N
			697127	93922	199-36-6412.50-002-099000	Game meal, Redwater game	250.54	N
Totals for Check 067001							263.50	
067002	11-14-2019	TEXARKANA TRACTOR	697101	IC75103	199-34-6319.00-802-099000	TO SERVICE KOBOTA TRACTOR	371.31	N
067003	11-14-2019	CAWOOD TIRE CENTER	697141	138250	199-34-6319.00-802-099000	TIRES FOR UNIT 124	457.84	N
067004	11-14-2019	CHEM SERV INC	697138	JEFF-E	199-51-6319.00-102-099000	CUSTODIAN SUPPLIES	4,745.70	N
067005	11-14-2019	LORI CHERRY	697097	MEALS 11/20-23	255-11-6411.00-041-024000	CAST CONFERENCE MEALS	112.00	N
067006	11-14-2019	CITIBANK	696805	02305379283000	199-11-6399.00-002-022000	CULINARY ARTS	41.99	N
			696913	75428179298529	199-11-6399.03-102-011000	STUDENT INCENTIVE	33.48	N
			696666	55310209304708	199-11-6411.00-102-011000	TRAV. 10/28-10/30	163.29	N
			696961	55483829303091	199-23-6399.00-041-099000	SUPPLIES FOR FRONT OFFICE	175.62	N
			696903	02305379298000	199-23-6399.01-002-099000	10/25/19 STAFF LUNCHEON	58.75	N
			696987	02305793050005	199-33-6399.00-002-099000	SHAC SUPPLIES	27.75	N
			696889	55432869296200	199-36-6399.80-002-099000	UIL COMPETITION SUPPLIES	59.99	N
			696921	02305379198000	224-11-6399.00-102-023000	PARENT INVOLVEMENT	32.93	N
			696707	55432689285200	461-00-2190.01-041-099000	MEMORIAL WIND CHIMES	55.99	N
			696871	55432869297200	461-00-2190.01-041-099000	MEMORIAL WIND CHIME	44.99	N
			696988	02305379303200	865-00-2190.43-002-099000	PEP RALLY SUPPLIES	41.32	N
			696691	55432869296200	865-00-2190.50-002-099000	VOLLEYBALL CONCESSIONS	524.43	N
			696690	02305379282000	865-00-2190.50-002-099000	VOLLEYBALL CONCESSIONS	20.00	N
Totals for Check 067006							1,280.53	
067007	11-14-2019	CLAIMS ADMIN SERVICE	697073	51129	199-11-6143.00-002-011000	SELF FUNDED W/C FINAL AUDIT	1,632.00	N
067008	11-14-2019	JESSICA CLARK	697109	MEALS 2/2-5	224-31-6411.00-999-023000	TCASE CONVENTION	112.00	N
067009	11-14-2019	LONGVIEW RAPID COM	696827	LV51621	199-12-6399.60-999-099000	Veeam Backup SW renewal	399.00	N
067010	11-14-2019	LG2 RESTAURANT GRO	697067	#1060	199-36-6412.10-002-091000	MEALS/FBALL/HOOKS/10/31/19	345.00	N
			697067	#1060	199-36-6412.10-041-091000	MEALS/FBALL/HOOKS/10/31/19	345.00	N
Totals for Check 067010							690.00	
067011	11-14-2019	DEAN FOODS COMPANY	697121	1000116	240-35-6341.01-804-099000	MILK/JUICE	2,292.75	N
			697121	1000116	240-35-6341.02-804-099000	MILK/JUICE	2,612.86	N
			697121	1000116	240-35-6341.03-804-099000	MILK/JUICE	2,891.72	N
			697121	1000116	240-35-6341.04-804-099000	MILK/JUICE	1,601.20	N
Totals for Check 067011							9,398.53	
067012	11-14-2019	DON JUAN'S MEXICAN R	697088	MEALS 10/30/19	199-36-6411.10-002-091000	MEALS/VBALL/JEFFERSON/10/30/	37.04	N
067013	11-14-2019	EASTBAY INC	697038	118708	199-36-6399.10-002-091000	TSHIRTS FOR FOOTBALL	269.22	N
			697038	118708	865-00-2190.41-002-099000	TSHIRTS FOR FOOTBALL	375.90	N
Totals for Check 067013							645.12	

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067014	11-14-2019	FIREFLY COMPUTERS L	696807	1000171348	199-11-6396.00-002-022000	CTE CULINARY ARTS	3,800.00	N
			696839	1000171347	199-11-6396.00-002-022000	CTE SCIENCE	3,800.00	N
			696849	1000171349	211-11-6396.70-102-030000	CHROMEBOOKS	9,500.00	N
			696854	1000171346	224-11-6396.00-002-023000	STUDENT CLASSROOM EQUIP.	3,800.00	N
Totals for Check 067014							20,900.00	
067015	11-14-2019	HERMAN CHARLES GRE	697114	ATLANTA	199-36-6219.10-002-091000	OFFICIALS/FBALL/ATLANTA/10/24/	170.00	N
			697114	HOOKS	199-36-6219.10-002-091000	OFFICIALS/FBALL/ATLANTA/10/24/	115.00	N
			697114	REDWATER	199-36-6219.10-002-091000	OFFICIALS/FBALL/ATLANTA/10/24/	170.00	N
Totals for Check 067015							455.00	
067016	11-14-2019	JOHN D SIMS	697145	1000024	199-34-6249.00-802-099000	FUEL TANK CLEANING	1,900.00	N
067017	11-14-2019	CARLOS JACKSON JR	697120	CC REDWATER	199-36-6219.10-002-091000	CHAINCREW/FBALL/REDWATER/1	45.00	N
067018	11-14-2019	JEFFERSON AUTOMOTI	697050	ACCT 4250	199-34-6311.00-802-099000	OCT STATEMENT	76.50	N
			697050	ACCT 4250	199-34-6319.00-802-099000	OCT STATEMENT	486.12	N
			697050	ACCT 4250	199-34-6396.00-802-099000	OCT STATEMENT	124.99	N
			697050	ACCT 4250	199-34-6399.00-802-099000	OCT STATEMENT	7.99	N
			697050	ACCT 4254	199-51-6316.00-999-099000	OCT STATEMENT	3.52	N
			697050	ACCT 4250	199-51-6316.00-999-099000	OCT STATEMENT	7.86	N
			697050	ACCT 4250	199-51-6317.00-999-099000	OCT STATEMENT	12.75	N
Totals for Check 067018							719.73	
067019	11-14-2019	JMS RUSSEL METALS C	696991	19325387	199-11-6399.00-002-022000	CTE WELDING	84.00	N
067020	11-14-2019	EARNEST JOHNSON	696999	MEALS 12/9-13	199-51-6411.00-999-099000	MEALS	172.00	N
067021	11-14-2019	VIRGINIA JONES	697078	MEALS 11/20-23	255-11-6411.00-041-024000	CAST CONF. MEALS	112.00	N
067022	11-14-2019	KIRBY RESTAURANT SU	697074	508647	240-35-6399.01-804-099000	CHEMICALS	54.00	N
			697074	508645	240-35-6399.03-804-099000	CHEMICALS	54.00	N
Totals for Check 067022							108.00	
067023	11-14-2019	CORBEN SETH MANZEL	697080	11/20-23	255-11-6411.00-041-024000	CAST CONFERENCE MEALS	112.00	N
067024	11-14-2019	MARION COUNTY TAX A/	697140	FLEET TAGS	199-34-6259.00-802-099000	TAGS FOR FLEET	155.00	N
067025	11-14-2019	MASTER AUDIO VISUAL	697036	22368	199-11-6399.00-102-011000	GENERAL SUPPLIES	238.00	N
067026	11-14-2019	RONALD MCCOWAN	697112	REDWATER	199-36-6219.10-002-091000	OFFICIALS/FBALL/REDWATER/11/	170.00	N
067027	11-14-2019	MELODY ALLEN	697147	47044	199-34-6219.00-802-099000	RANDOM DRUG TESTING	60.00	N
067028	11-14-2019	TRAMANE NELSON	697115	CK REDWATER	199-36-6219.10-002-091000	CLOCK/FBALL/REDWATER/11/7/1	55.00	N
067029	11-14-2019	O'REILLY AUTOMOTIVE I	697149	0399-307132	199-34-6311.00-802-099000	PARTS FOR BUS FLEET	92.64	N
			697149	0399-307033	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	179.42	N
Totals for Check 067029							272.06	
067030	11-14-2019	RANDY PENNY	697139	10/10 10/30 MEA	199-11-6411.00-002-022000	REIMBURSEMENT	18.75	N
			697139	10/10 10/30 MEA	199-11-6412.00-002-022000	REIMBURSEMENT	75.01	N
Totals for Check 067030							93.76	
067031	11-14-2019	J W PEPPER & SONS IN	696958	201920032	199-36-6399.70-002-099000	CHRISTMAS MUSIC	10.99	N
			696958	201245217	199-36-6399.70-002-099000	CHRISTMAS MUSIC	15.49	N
			696863	200547070	199-36-6399.70-002-099000	CHRISTMAS MUSIC	12.00	N
				200547070	199-36-6399.70-002-099000	RETURNED	-12.00	N

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				201245217	199-36-6399.70-002-099000	RETURNED	-11.50	N
			697009	203638424	199-36-6399.70-041-099000	MUSIC FOR CHOIR	184.35	N
			697009	203597089	199-36-6399.70-041-099000	MUSIC FOR CHOIR	69.99	N
						Totals for Check 067031	269.32	
067032	11-14-2019	LYNN PHILLIPS	697111	MILEAGE	199-13-6411.00-999-099000	CURRICULUM AND INSTRUCTION	112.00	N
067033	11-14-2019	QUILL CORPORATION	697028	2431763	199-11-6399.00-002-022000	CTE HEALTH SCIENCE	431.18	N
			697049	2468565	199-41-6399.00-750-099000	SUPPLIES	12.15	N
			697049	2468565	199-53-6399.00-750-099000	SUPPLIES	4.19	N
			697049	2456857	199-53-6399.00-750-099000	SUPPLIES	27.19	N
						Totals for Check 067033	474.71	
067034	11-14-2019	QUINT'S QUALITY SERVI	697144	3071	199-34-6249.00-802-099000	TIRES FOR BUS 30	210.00	N
			697143	3376	199-34-6249.00-802-099000	BUS REPAIRS BUS 56	880.00	N
			697144	3071	199-34-6319.00-802-099000	TIRES FOR BUS 30	2,464.00	N
						Totals for Check 067034	3,554.00	
067035	11-14-2019	RAPTOR TECHNOLOGIE	697100	120450	211-52-6399.00-999-030000	ANNUAL RENEWAL	2,100.00	N
067036	11-14-2019	REGION IV TMEA VOCA	697105	FEES 12/3	199-36-6412.70-002-099000	UIL PRE-AREA AUDITIONS	15.00	N
067037	11-14-2019	JENNIFER RICH	697133	173648746	199-36-6399.70-041-099000	CHOIR MUSIC	14.94	N
			697133	183808156	199-36-6399.70-041-099000	CHOIR MUSIC	2.10	N
						Totals for Check 067037	17.04	
067038	11-14-2019	JENNIFER RICH	697104	MEALS 1/11/19	199-36-6411.70-002-099000	2020 AREA AUDITIONS	16.00	N
			697104	MEALS 1/11/19	199-36-6412.70-002-099000	2020 AREA AUDITIONS	16.00	N
						Totals for Check 067038	32.00	
067039	11-14-2019	JENNIFER RICH	697106	MEALS 12/3	199-36-6411.70-002-099000	MEALS UIL PRE-AREA AUDITIONS	16.00	N
			697106	MEALS 12/3	199-36-6412.70-002-099000	MEALS UIL PRE-AREA AUDITIONS	16.00	N
						Totals for Check 067039	32.00	
067040	11-14-2019	ALMA RIVERA	697081	MEALS 11/20-23	255-11-6411.00-002-024000	CAST CONFERENCE MEALS	112.00	N
067041	11-14-2019	JACOB ROBINSON	697086	HUGHES	199-36-6219.20-002-091000	OFFICIALS/VBALL/HSPRINGS/10/2	170.00	N
067042	11-14-2019	LISA ROBINSON	697123	MEALS 2/2-5	224-31-6411.00-999-023000	TCASE CONVENTION	112.00	N
067043	11-14-2019	SCHOOL HEALTH CORP	696477	3668304-00	199-11-6399.00-102-011000	GENERAL SUPPLIES	706.19	N
067044	11-14-2019	JACK W SMITH	697142	PHYSICAL	199-34-6219.01-802-099000	PHYSICAL REMB	75.00	N
067045	11-14-2019	SCIENCE TEACHERS AS	697076	472737	255-11-6411.00-002-024000	CAST CONFERENCE	230.00	N
			697076	294444	255-11-6411.00-041-024000	CAST CONFERENCE	230.00	N
			697076	127314	255-11-6411.00-041-024000	CAST CONFERENCE	230.00	N
			697076	465452	255-11-6411.00-041-024000	CAST CONFERENCE	230.00	N
						Totals for Check 067045	920.00	
067046	11-14-2019	STORER EQUIPMENT C	697148	00113124	199-51-6316.00-999-099000	HVAC PART FOR DISTRICT	714.80	N
067047	11-14-2019	STS ELECTRONIC RECY	697085	14704	199-11-6396.60-999-011000	Chromebook Carts	875.00	N
067048	11-14-2019	T-CASE	697108	200017562	224-31-6411.00-999-023000	TCASE CONVENTION	365.00	N
			697108	200017569	224-31-6411.00-999-023000	TCASE CONVENTION	365.00	N
						Totals for Check 067048	730.00	

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067049	11-14-2019	TASB	697137	572620	199-41-6219.00-701-099000	MEMBERSHIP DUES	200.00	N
			697137	570975	199-41-6219.00-701-099000	MEMBERSHIP DUES	2,536.29	N
Totals for Check 067049							2,736.29	
067050	11-14-2019	JEFFERY L. TAYLOR	697116	HOOKS	199-36-6219.10-002-091000	ANNOUNCER/FBALL/HOOKS/11/1/	55.00	N
			697116	REDWATER	199-36-6219.10-002-091000	ANNOUNCER/FBALL/HOOKS/11/1/	55.00	N
Totals for Check 067050							110.00	
067051	11-14-2019	TEPSA	697072	DUES	461-00-2190.01-102-099000	MEMBERSHIP DUES	339.00	N
067052	11-14-2019	KRISTY LYNN MATLOCK	696895	CTE Shirts	199-11-6399.00-002-022000	CTE	352.00	N
			697032	PLAYOFF	199-36-6399.10-002-091000	TSHIRTS/LOGO'S, DESIGNS	432.00	N
			697032	PLAYOFF	865-00-2190.41-002-099000	TSHIRTS/LOGO'S, DESIGNS	294.00	N
			697135	PLAYOFF	865-00-2190.43-002-099000	2019 PLAYOFF T-SHIRTS	230.00	N
			697024	JHS	865-00-2190.49-002-099000	Embroidery, guard warmups	105.00	N
Totals for Check 067052							1,413.00	
067053	11-14-2019	JOSHUA THOMAS	697117	CC REDWATER	199-36-6219.10-002-091000	CHAINCREW/FBALL/REDWATER/1	45.00	N
067054	11-14-2019	KYLAN THOMAS	697119	CC REDWATER	199-36-6219.10-002-091000	CHAINCREW/FBALL/REDWATER/1	45.00	N
067055	11-14-2019	TEXAS MUSIC EDUCATO	697025	CONF/MEMBER	199-36-6499.50-002-099000	membership dues, TMEA 19-20	110.00	N
067056	11-14-2019	TWIN STATE TRUCKS IN	697125	1058310	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	3,263.88	N
			697125	1058311	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	211.15	N
			697125	1058312	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	97.37	N
			697125	1058286	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	190.32	N
Totals for Check 067056							3,762.72	
067057	11-14-2019	ULTIMATE TECHNICAL A	696998	TECH CLASS	199-51-6411.00-999-099000	REGISTRATION	1,397.00	N
067058	11-14-2019	MELISSA VONSENDEN	697087	HUGHES	199-36-6219.20-002-091000	OFFICIALS/VBALL/HSPRINGS/10/2	170.00	N
067059	11-14-2019	WEST PUBLISHING COR	696813	841312467	199-52-6399.00-999-099000	LAW LIBRARY	75.00	N
067060	11-14-2019	THIRD GENERATION SP	696580	7685300	199-36-6399.20-002-091000	MISC. BASKETBALL ITEMS	984.00	N
			696650	7693500	199-36-6399.20-002-091000	LOCKS FOR LOCKERS	100.00	N
Totals for Check 067060							1,084.00	
067061	11-14-2019	JOHN W YOUNG	697113	REDWATER	199-36-6219.10-002-091000	OFFICIALS/FBALL/REDWATER/11/	170.00	N
067062	11-21-2019	A&E MACHINE SHOP	697169	T1 1445	199-11-6399.00-002-022000	CTE WELDING	301.85	N
			697169	R100240485	199-11-6399.00-002-022000	CTE WELDING	46.75	N
Totals for Check 067062							348.60	
067063	11-21-2019	ABERNATHY COMPANY	697178	INV-3694515	199-51-6319.00-002-099000	NOV CUSTODIAL SUPPLIES	33.58	N
067064	11-21-2019	AMAZON.COM LLC	696820	997796633695	199-11-6396.00-041-011000	RECEPTION AREA /CHOIR CLASS	118.08	N
			696782	448896979535	199-11-6396.60-999-011000	Computer Parts	606.12	N
			696640	436453767866	199-11-6396.60-999-011000	PC's for Interactive Panels	692.76	N
				436453767866	199-11-6396.60-999-011000	REIMB SHIPPING AND TAX	-5.49	N
				436453767866	199-11-6396.60-999-011000	REIMBURSE SHIPPING AND TAX	-2.97	N
				436453767866	199-11-6396.60-999-011000	REIMBURSED SHIPPING	-.41	N
				436453767866	199-11-6396.60-999-011000	RETURNED 8GB DDR3	-236.62	N
			696667	787843687356	199-11-6399.00-002-022000	CURRICULUM AND INSTRUCTION	39.98	N
			696818	489457635648	199-11-6399.00-041-011000	CLASSROOM SUPPLIES/CLOSET	42.48	N

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			696818	843856996663	199-11-6399.00-041-011000	CLASSROOM SUPPLIES/CLOSET	14.00	N
			696818	843856996663	199-11-6399.00-041-011000	CLASSROOM SUPPLIES/CLOSET	131.87	N
			696816	766996496	199-11-6399.00-041-011000	PROJECTOR BULBS FOR	83.12	N
			697010	464398399999	199-11-6399.00-041-011000	REPLACEMENT PROJECTOR BU	176.75	N
			696970	797389656679	199-11-6399.00-102-011000	GENERAL SUPPLIES	111.45	N
			696970	889943474976	199-11-6399.00-102-011000	GENERAL SUPPLIES	48.90	N
			696772	877579956683	199-11-6399.00-102-011000	GENERAL SUPPLIES	234.21	N
			696907	778556557856	199-11-6399.60-999-011000	Sound Equip Parts	99.93	N
			696907	497754946983	199-11-6399.60-999-011000	Sound Equip Parts	20.49	N
			697023	464735687984	199-11-6399.60-999-011000	Parts and Cables	726.12	N
			697023	448745859477	199-11-6399.60-999-011000	Parts and Cables	148.35	N
			696911	753999847738	199-11-6399.60-999-011000	Repl Screen and Case for Ipad	118.16	N
			696893	469647987655	199-11-6399.60-999-011000	Replacement Screen	27.14	N
			696826	584983787489	199-11-6399.60-999-011000	Computer Parts	249.83	N
			696828	879543974967	199-11-6399.60-999-011000	Ipad Repair Parts	28.98	N
				753999847738	199-11-6399.60-999-011000	REIMBURSED SHIPPING	-4.00	N
				753999847738	199-11-6399.60-999-011000	REIMBURSED SHIPPING	-4.20	N
			696792	858659999484	199-12-6396.60-999-099000	Badge Printer	1,874.99	N
			696859	437884896897	199-13-6399.00-999-099000	CURRICULUM AND INSTRUCTION	27.12	N
			696669	749979575765	199-13-6399.00-999-099000	CURRICULUM AND INSTRUCTION	31.36	N
			696781	688353546337	199-21-6396.00-999-023000	EQUIP.	149.99	N
			696776	945357646535	199-21-6399.00-999-023000	SUPPLIES	249.80	N
			696776	444675759557	199-21-6399.00-999-023000	SUPPLIES	15.59	N
			696776	445459694634	199-21-6399.00-999-023000	SUPPLIES	12.15	N
			696853	466398674763	199-21-6399.00-999-023000	CLASSROOM EQUIP.	79.96	N
			696715	463875367589	199-23-6396.00-002-099000	FRONT OFFICE TABLE SETUP	150.95	N
			696820	997796633695	199-23-6396.00-041-099000	RECEPTION AREA /CHOIR CLASS	153.24	N
			696820	637898384669	199-23-6396.00-041-099000	RECEPTION AREA /CHOIR CLASS	23.27	N
			696716	463875367589	199-23-6399.00-002-099000	TEACHER LOUNGE SUPPLIES	102.68	N
			696716	475366653374	199-23-6399.00-002-099000	TEACHER LOUNGE SUPPLIES	9.49	N
			696716	44544799558	199-23-6399.00-002-099000	TEACHER LOUNGE SUPPLIES	13.08	N
			696716	447466853964	199-23-6399.00-002-099000	TEACHER LOUNGE SUPPLIES	34.43	N
			696716	573395733455	199-23-6399.00-002-099000	TEACHER LOUNGE SUPPLIES	48.30	N
			696716	695734564895	199-23-6399.00-002-099000	TEACHER LOUNGE SUPPLIES	48.30	N
			696716	969966578487	199-23-6399.00-002-099000	TEACHER LOUNGE SUPPLIES	21.34	N
			696716	45565998694	199-23-6399.00-002-099000	TEACHER LOUNGE SUPPLIES	13.19	N
			696817	4639867673438	199-23-6399.00-041-099000	SUPPLIES FOR FRONT OFFICE	77.01	N
			696992	433675474778	199-33-6396.00-002-099000	DESK	259.99	N
			696992	433675474778	199-33-6396.00-041-099000	DESK	259.99	N
			697070	645744698944	199-33-6399.00-002-099000	STOP THE BLEED	271.16	N
			696732	784476948569	199-34-6399.01-802-099000	FREEZER/COOLER FAN SWITCH	67.40	N
			697045	458536756748	199-36-6399.40-002-099000	PEP RALLY SUPPLIES	64.33	N
			696996	477778394484	199-36-6399.70-041-099000	CHOIR KEYBOARD ADAPTER	20.51	N
			696925	476384998468	199-36-6399.75-002-099000	PEP RALLY SUPPLIES	123.36	N
			696769	565576953489	199-36-6399.75-002-099000	SUPPLIES NEED	85.79	N

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			696732	468758779488	199-51-6316.00-999-099000	JACKETS	77.38	N
			696703	458498775574	199-51-6316.00-999-099000	HVAC TOOLS	389.11	N
			696703	894559398579	199-51-6396.00-999-099000	HVAC TOOLS	181.00	N
			696901	994456465666	199-53-6399.00-750-099000	SUPPLIES	280.00	N
			696838	448736388388	211-11-6399.70-102-030000	SIG CURRICULUM AND INSTRUC	54.65	N
			696838	573886376993	211-11-6399.70-102-030000	SIG CURRICULUM AND INSTRUC	62.88	N
			696838	573886376993	211-11-6399.70-102-030000	SIG CURRICULUM AND INSTRUC	69.54	N
			696838	763453454856	211-11-6399.70-102-030000	SIG CURRICULUM AND INSTRUC	85.31	N
			696838	445335458443	211-11-6399.70-102-030000	SIG CURRICULUM AND INSTRUC	243.53	N
			696838	837673747859	211-11-6399.70-102-030000	SIG CURRICULUM AND INSTRUC	139.97	N
			696840	894394594498	224-11-6396.00-002-023000	CLASSROOM STUDENT EQUIP.	348.90	N
			696775	866538988698	224-11-6396.00-041-023000	STUDENT THERAPY EQUIP.	484.20	N
			696774	463734865676	224-11-6399.00-041-023000	CLASSROOM MATERIALS	182.52	N
			696774	463734865676	224-11-6399.00-102-023000	CLASSROOM MATERIALS	9.77	N
			696841	55988655749	224-11-6399.00-102-023000	CLASSROOM STUDENT EQUIP.	179.94	N
			696835	589886837863	428-11-6399.33-002-011000	TPWD GRANT	149.90	N
			696834	433398648546	428-11-6399.33-002-011000	TPWD GRANT	149.90	N
			696833	449593686597	428-11-6399.33-002-011000	TPWD GRANT	716.42	N
			696833	856345435965	428-11-6399.33-002-011000	TPWD GRANT	158.88	N
			696832	635449946459	428-11-6399.33-002-011000	PO Created by Req: 040864	315.00	N
			696832	98385449469	428-11-6399.33-002-011000	PO Created by Req: 040864	506.39	N
			696832	858985944639	428-11-6399.33-002-011000	PO Created by Req: 040864	244.65	N
			696918	934575956987	461-00-2190.01-002-099000	SYMPATHY CARD FROM STUDEN	38.45	N
			696654	459696597465	865-00-2190.41-002-099000	MISC. ITEMS FOR FOOTBALL	140.34	N
			696654	56594793684	865-00-2190.41-002-099000	MISC. ITEMS FOR FOOTBALL	194.40	N
			696777	578979447788	865-00-2190.43-002-099000	PEP RALLY SUPPLIES	49.41	N
						Totals for Check 067064	13,206.24	
067065	11-21-2019	APPLE INC	696848	AB07629993	199-21-6396.00-999-023000	CLASSROOM EQUIP.	897.00	N
			696848	AB07831910	199-21-6399.00-999-023000	CLASSROOM EQUIP.	267.00	N
			696848	AB07629993	224-11-6396.00-041-023000	CLASSROOM EQUIP.	299.00	N
			696848	AB07629993	224-11-6396.00-102-023000	CLASSROOM EQUIP.	1,794.00	N
						Totals for Check 067065	3,257.00	
067066	11-21-2019	CHRISTINA PRICE	696778	5853	199-36-6399.80-041-099000	UIL STUDY MATERIALS	100.00	N
067067	11-21-2019	BACKUPIFY INC	697082	INV00600316	199-12-6399.60-999-099000	Backup Software Subscription	2,520.00	N
067068	11-21-2019	CHEERS ETC1 INC	027724	2401	199-36-6399.75-002-099000	TO PAY PY PO 696036	1,488.00	N
067069	11-21-2019	CHEM SERV INC	697146	JEFF-MS	199-51-6249.00-999-099000	EQUIPMENT REPAIR	211.65	N
			697146	JEFF-AT	199-51-6249.00-999-099000	EQUIPMENT REPAIR	1,298.65	N
			697177	JEFF-HS	199-51-6319.00-002-099000	OCTOBER SUPPLIES	1,113.75	N
			697131	JEFF-MS	199-51-6319.00-041-099000	CUSTODIAL SUPPLIES	1,856.35	N
			697174	JEFF-P	199-51-6319.00-103-099000	JPS CUSTODIAL SUPPLIES	687.90	N
			697156	JEFF-AT	199-51-6319.00-999-091000	CLEANING SUPPLIES/CUSTODIAL	841.80	N
						Totals for Check 067069	6,010.10	

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067070	11-21-2019	ATLANTA TEXAS CHICK	697154	ORDER 106	199-36-6411.20-002-091000	MEALS/BBALL/QUEENCITY/11/12/	17.39	N
			697154	ORDER 106	199-36-6412.20-002-091000	MEALS/BBALL/QUEENCITY/11/12/	86.94	N
Totals for Check 067070							104.33	
067071	11-21-2019	CLEAR TOUCH INTERAC	697066	CTI-20832	199-11-6411.00-002-022000	REGISTRATION	4,000.00	N
067072	11-21-2019	COLLECT-ED LLC	697163	3007	199-12-6249.60-999-099000	Erate Consulting Services	668.40	N
067073	11-21-2019	JR DQ LLC	697198	140000	199-36-6411.40-041-099000	JR HIGH FOOTBALL GAME	11.80	N
			697198	140000	199-36-6412.40-041-099000	JR HIGH FOOTBALL GAME	47.18	N
Totals for Check 067073							58.98	
067074	11-21-2019	LARRY BISHOP	697200	MEAKS 11/8/19	199-36-6411.40-002-099000	11/8/19 JEFFERSON VS WEST RU	7.55	N
			697200	MEAKS 11/8/19	199-36-6412.40-002-099000	11/8/19 JEFFERSON VS WEST RU	105.70	N
Totals for Check 067074							113.25	
067075	11-21-2019	DEMCO INC	697001	6717983	199-12-6399.00-041-099000	LIBRARY SUPPLIES	129.22	N
067076	11-21-2019	DIR	697218	19101389N	199-51-6259.02-999-099000	PHONE SERVICE	45.25	N
067077	11-21-2019	DON JUAN'S MEXICAN R	697209	343920	199-11-6411.00-002-022000	REIMBURSEMENT	7.05	N
			697209	343920	199-11-6412.00-002-022000	REIMBURSEMENT	274.56	N
Totals for Check 067077							281.61	
067078	11-21-2019	LAURA DOSSEY	697062	MEALS 12/16-19	199-11-6411.00-002-022000	MEALS	82.00	N
067079	11-21-2019	EDUPHORIA! INCORPOR	696981	INV3521	199-12-6399.60-999-099000	Eduphoria Formspace Renewal	1,575.00	N
067080	11-21-2019	FLOWERS -N- THINGS	697187	REED	461-00-2190.02-102-099000	PLANT	40.00	N
067081	11-21-2019	GLADEWATER MIDDLE	697157	FEES 12/5-7	199-36-6499.10-041-091000	ENTRY FEE/BBALL/GWATER/12/5/	350.00	N
067082	11-21-2019	CONRAD J GREENE	697153	WASKOM	199-36-6219.20-002-091000	OFFICIALS/BBALL/WASKOM/11/11	100.00	N
067083	11-21-2019	STUART JEFFREY GREE	697190	WASKOM	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
067084	11-21-2019	JOHN ANTHONY HANKS	697191	REDWATER	199-52-6219.00-999-099000	EXTRA SECURITY	100.00	N
			697191	SCRIMMAGE	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
Totals for Check 067084							175.00	
067085	11-21-2019	DUSTIN HAYES	697192	REDWATER	199-52-6219.00-999-099000	EXTRA SECURITY	112.50	N
067086	11-21-2019	JEFFERSON LIONS CLU	697214	TREE	865-00-2190.54-002-099000	LIONS CLUB CHRISTMAS TREE	50.00	N
067087	11-21-2019	WILLIAM M WOOD	696788	9412	199-36-6399.14-002-091000	BASEBALL EQUIPMENT	925.45	N
067088	11-21-2019	KLC CUSTOM ELECTRO	697091	15065	199-41-6399.00-750-099000	JES/JJHS ACCESS CARDS	900.00	N
			697183	15037	199-81-6639.61-999-099000	Cameras for SPED Classroom	1,298.00	N
Totals for Check 067088							2,198.00	
067089	11-21-2019	LONGHORN BUS SALES	696752	19-3440	199-34-6631.00-802-099000	TO BUY 2 NEW BUSES	192,328.00	N
067090	11-21-2019	BOPLEH MAH	697211	WASKOM	199-36-6219.20-002-091000	OFFICIALS/BBALL/WASKOM/11/11	100.00	N
067091	11-21-2019	G & H HORIZONS OF TE	697210	TICKET 332	199-36-6411.20-041-091000	MEALS/VBALL/HSPRINGS/10/21/1	12.05	N
			697210	TICKET 332	199-36-6412.20-041-091000	MEALS/VBALL/HSPRINGS/10/21/1	88.34	N
Totals for Check 067091							100.39	
067092	11-21-2019	MT PLEASANT ISD	697219	TAFE	199-11-6411.00-002-022000	REGISTRATION	25.00	N
			697219	TAFE	199-11-6412.00-002-022000	REGISTRATION	450.00	N
Totals for Check 067092							475.00	

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067093	11-21-2019	MUSIC MOUNTAIN	027723	ACCT 81149100	199-11-6249.00-002-011000	BOTTLED WATER 5 GAL (2)	23.97	N
			027723	ACCT 81149100	199-11-6249.00-002-011000	COOLER LEASE	9.00	N
			027723	ACCT 81149100	199-11-6249.00-002-011000	BOTTLED WATER 5 GAL (2)	5.99	N
Totals for Check 067093							38.96	
067094	11-21-2019	NATIONAL CHEERLEAD	697213	REG-	199-36-6219.40-002-099000	UIL COMP CHOREOGRAPHY	1,500.00	N
067095	11-21-2019	PERMA BOUND BOOKS	696655	1841630-00	199-12-6399.00-103-099000	Students\ Teachers	393.28	N
067096	11-21-2019	LYNN PHILLIPS	697159	REIMB	199-13-6399.00-999-099000	CURRICULUM AND INSTRUCTION	25.50	N
067097	11-21-2019	QUILL CORPORATION	697095	2599222	199-11-6399.00-002-022000	CTE HEALTH SCIENCE/AG/SCIEN	785.96	N
			697089	228336	199-11-6399.00-002-022000	CURRICULUM AND INSTRUCTION	19.99	N
				228336	199-11-6399.00-002-022000	ITEM WAS PAID FOR WITH POINT	-19.99	N
			696342	2623732	199-11-6399.00-102-011000	FURNITURE	15.80	N
			696342	2642616	199-11-6399.00-102-011000	FURNITURE	139.45	N
			697171	2710431	199-11-6399.00-102-011000	GENERAL SUPPLIES	348.73	N
			697171	2710431	199-11-6399.00-102-011000	GENERAL SUPPLIES	59.49	N
Totals for Check 067097							1,349.43	
067098	11-21-2019	RBT CONSTRUCTION	697208	669	199-81-6629.03-002-099000	#3 FINAL JHS ROOFING PROJECT	112,786.00	N
067099	11-21-2019	REGION VII ESC	697222	078850	199-41-6499.00-750-099000	PURCHASING COOPERATIVE	1,036.00	N
067100	11-21-2019	REGION VIII ESC	696856	000327	199-11-6411.00-102-011000	WORKSHOP	300.00	N
			696333	000327	199-11-6411.00-102-011000	WORKSHOP	400.00	N
			696708	000327	199-13-6411.00-999-099000	CURRICULUM AND INSTRUCTION	300.00	N
			696784	000327	211-11-6411.00-041-030000	WORKSHOP	35.00	N
			696983	000327	211-31-6411.00-041-030000	WORKSHOP	35.00	N
			696301	000327	224-31-6411.00-999-023000	WORKSHOP	100.00	N
Totals for Check 067100							1,170.00	
067101	11-21-2019	REGION VIII ESC	697196	000271	199-11-6411.00-041-011000	COMMON FORMATIVE ASSESS	150.00	N
067102	11-21-2019	JENNIFER RICH	697151	MEALS 2/12-15	199-36-6411.70-002-099000	TMEA CONVENTION MEALS	112.00	N
			697151	MEALS 2/12-15	199-36-6412.70-002-099000	TMEA CONVENTION MEALS	112.00	N
Totals for Check 067102							224.00	
067103	11-21-2019	ROBERT'S COFFEE & VE	697205	604467	199-41-6399.00-750-099000	SUPPLIES	68.00	N
067104	11-21-2019	SCHOOL SPECIALITY IN	697118	208124249337	199-11-6399.00-102-011000	GENERAL SUPPLIES	48.61	N
067105	11-21-2019	DALE CLINT SHERRILL J	697193	REDWATER	199-52-6219.00-999-099000	EXTRA SECURITY	100.00	N
			697193	SCRIMMAGE	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
			697193	WASKOM	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
Totals for Check 067105							250.00	
067106	11-21-2019	SPARKLETTS	697165	85119471962858	224-11-6399.00-999-023000	WATER SERVICES	44.16	N
067107	11-21-2019	TEXAS DEPT PUBLIC SA	697182	201909-179334	199-41-6219.00-701-099000	BACKGROUND CHECKS	27.00	N
067108	11-21-2019	TEXAS TECH UNIVERSIT	696969	588914	199-00-2110.08-000-000000	TESTING J BURNS	150.00	N
067109	11-21-2019	TXTAG	697181	304848543	199-36-6411.80-002-099000	TOLL CHARGES	12.45	N

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067110	11-21-2019	UNIVERSAL TIME EQUIP	697170	54288	199-51-6249.60-999-099000	JJHS Alarm Repairs	611.24	N
067111	11-21-2019	WHATABURGER RESTA	697175	ORDER 2022	199-36-6411.50-002-099000	Game meal, West Rusk game	18.76	N
			697175	ORDER 2022	199-36-6412.50-002-099000	Game meal, West Rusk game	362.70	N
Totals for Check 067111							381.46	
067112	11-21-2019	THIRD GENERATION SP	697212	7750200	199-36-6399.20-002-091000	BAG TO CARRY ATHLETIC EQUIP	50.00	N
			696562	7682000	199-36-6399.21-041-091000	MISC. BASKETBALL ITEMS	1,100.00	N
			696581	7653300	199-36-6399.23-002-091000	MISC. BASKETBALL ITEMS	5,308.00	N
Totals for Check 067112							6,458.00	
Total Checks							578,374.91	

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