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001786	12-03-2018	CLAIMS ADMIN SERVICE	027430	CK2666	199-11-6143.00-102-911000	D PICKENS MARSHALL PHYS	1,014.38	N
			027430	CK 2665	240-35-6143.00-804-999000	B DUFFIE PHYNET	228.14	N
						Totals for Check 001786	**1,242.52**	
001790	12-06-2018	JISD FINANCIAL CLEARI	027435	BATCH #204	865-00-1101.00-000-900000	EXPENDITURES BATCH #204	3,386.48	N
			027435	BATCH #204	865-00-1101.00-000-900000	EXPENDITURES BATCH #204	300.00	N
						Totals for Check 001790	**3,686.48**	
001792	12-07-2018	CLAIMS ADMIN SERVICE	027438	12/12 CK 2667	199-11-6143.00-103-911000	PICKENS CK 2667 HEALTHCARE	127.16	N
			027438	12/12 CK2668	199-11-6143.00-103-911000	PICKENS CK 2668 HEALTHCARE	160.24	N
						Totals for Check 001792	**287.40**	
001796	12-13-2018	ETC LITE LLC	027439	5612	199-53-6298.00-750-999000	CONSULTING SERVICE	224.44	N
001797	12-12-2018	JISD PAYROLL CLEARIN	027441	TRS	199-00-1101.00-000-900000	TRS ACTIVECARE	73,085.00	N
			027441	TRS	199-00-1101.00-000-900000	INCORRECT ACCOUNT	-73,085.00	N
			027441	TRS	199-00-1101.01-000-900000	TRS ACTIVECARE	73,085.00	N
						Totals for Check 001797	**73,085.00**	
001798	12-12-2018	CLAIMS ADMIN SERVICE	027442	SHARING 11/18	199-00-1410.00-000-900000	SHARING THROUGH 11/18	504.00	N
			027442	SHARING 11/18	199-00-1410.00-000-900000	INCORRECT AMOUNT	-504.00	N
			027442	SHARING 11/18	199-00-1410.00-000-900000	SHARING THROUGH 11/18	507.00	N
						Totals for Check 001798	**507.00**	
001799	12-12-2018	JISD PAYROLL CLEARIN	027440	12/17/18	199-00-1101.01-000-900000	12/17/18 PAYROLL	742,721.71	N
			027440	12/17/18	211-00-1101.01-000-800000	12/17/18 PAYROLL	34.99	N
			027440	12/17/18	211-00-1101.01-000-900000	12/17/18 PAYROLL	37,333.94	N
			027440	12/17/18	224-00-1101.01-000-800000	12/17/18 PAYROLL	14,921.05	N
			027440	12/17/18	224-00-1101.01-000-800000	INCORRECT CONTRA	-14,921.05	N
			027440	12/17/18	224-00-1101.01-000-800000	12/17/18 PAYROLL	14,921.05	N
			027440	12/17/18	224-00-1101.01-000-900000	12/17/18 PAYROLL	13,573.54	N
			027440	12/17/18	225-00-1101.01-000-900000	12/17/18 PAYROLL	725.08	N
			027440	12/17/18	240-00-1101.01-000-900000	12/17/18 PAYROLL	30,256.28	N
			027440	12/17/18	255-00-1101.01-000-900000	12/17/18 PAYROLL	1,937.80	N
			027440	12/17/18	428-00-1101.01-000-900000	12/17/18 PAYROLL	2,843.15	N
						Totals for Check 001799	**844,347.54**	
001800	12-13-2018	JISD FINANCIAL CLEARI	027443	BATCH #205	461-00-1101.00-000-900000	BATCH #205 EXPENDITURES	88.00	N
			027443	BATCH #205	461-00-1101.00-000-900000	BATCH #205 EXPENDITURES	254.97	N
			027443	BATCH #205	865-00-1101.00-000-900000	BATCH #205 EXPENDITURES	185.48	N
			027443	BATCH #205	865-00-1101.00-000-900000	BATCH #205 EXPENDITURES	551.50	N
			027443	BATCH #205	865-00-1101.00-000-900000	BATCH #205 EXPENDITURES	11.99	N
						Totals for Check 001800	**1,091.94**	
001802	12-18-2018	JISD FINANCIAL CLEARI	027447	BATCH #206	461-00-1101.00-000-900000	EXPENDITURES BATCH #206	481.80	N
			027447	BATCH #206	865-00-1101.00-000-900000	EXPENDITURES BATCH #206	151.66	N
						Totals for Check 001802	**633.46**	
064492	12-06-2018	A&E MACHINE SHOP	693610	5180984	199-11-6396.00-002-922000	CTE AGRICULTURE	1,585.80	N
			693611	5180985	199-11-6396.00-002-922000	CTE AGRICULTURE	396.75	N
						Totals for Check 064492	**1,982.55**	

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064493	12-06-2018	AEP SWEPCO	693749	96216695302	199-51-6259.00-999-999000	ELECTRIC SERVICE	17,818.59	N
064494	12-06-2018	MARK ALLEN	693731	BANNER REIMB	199-36-6399.20-002-991000	REIMBURSE/BBALL VINYL BANNE	228.87	N
064495	12-06-2018	DATHA JANE MORGAN	693195	10172018JISD	199-11-6399.00-002-922000	CTE HEALTH SCIENCE	170.00	N
			693211	10172018JISD	199-33-6399.00-002-999000	EMPLOYEE CPR CARDS	30.00	N
						Totals for Check 064495	**200.00**	
064496	12-06-2018	REPUBLIC SERVICES IN	693777	0070-002734723	199-51-6259.03-999-999000	WASTE DISPOSAL	1,463.52	N
064497	12-06-2018	AT & T - LOCAL SERVICE	693702	30966524611569	199-51-6259.02-999-999000	PHONE SERVICE	1,239.47	N
064498	12-06-2018	ATSSB	693698	FEES 12/8	199-36-6499.50-002-999000	All Region Band Auditions	240.00	N
064499	12-06-2018	B & C CLEANERS	693603	ACT 103368	199-36-6219.50-002-999000	Uniform Cleaning	8.30	N
064500	12-06-2018	SPORT SUPPLY GROUP	693190	903692744	199-36-6399.12-002-991000	BASKETBALL EQUIPMENT	962.88	N
			693417	903698631	865-00-2190.41-002-999000	FOOTBALL SHIRTS	3,186.48	N
						Totals for Check 064500	**4,149.36**	
064501	12-06-2018	BULLDOG PIZZA ETC	693664	94041	199-36-6411.50-002-999000	Game Meals	16.00	N
			693664	94041	199-36-6412.50-002-999000	Game Meals	264.00	N
						Totals for Check 064501	**280.00**	
064502	12-06-2018	CAWOOD TIRE CENTER	693757	425786	199-34-6319.00-802-999000	TIRES FOR 120	661.28	N
064503	12-06-2018	CDW GOVERNMENT INC	693404	QCV5099	199-12-6399.60-999-999000	Microsoft Ann License	13,588.28	N
064504	12-06-2018	CHICK-FIL-A - LONGVIE	693720	ORDER 5922170	199-36-6411.75-002-999000	11/16/18 JEFFERSON VS MINEOL	13.82	N
			693720	ORDER 5922170	199-36-6412.75-002-999000	11/16/18 JEFFERSON VS MINEOL	82.88	N
						Totals for Check 064504	**96.70**	
064505	12-06-2018	CHICK-FIL-A - LONGVIE	693667	ORDER 6180623	199-36-6411.20-002-991000	MEALS/BBALL/WHITEOAK/11/20/1	16.83	N
			693732	6201200	199-36-6411.20-002-991000	MEALS/BBALL/SHILL TOURNEY/1	29.73	N
			693667	ORDER 6180623	199-36-6412.20-002-991000	MEALS/BBALL/WHITEOAK/11/20/1	129.05	N
			693732	6201200	199-36-6412.20-002-991000	MEALS/BBALL/SHILL TOURNEY/1	170.96	N
						Totals for Check 064505	**346.57**	
064506	12-06-2018	SJOHN L KELLY	693678	MEALS	199-36-6412.10-041-991000	MEALS/BBALL/TATUM/11/26/18	150.00	N
			693601	MEALS	199-36-6412.50-002-999000	Meals Clinic	150.00	N
						Totals for Check 064506	**300.00**	
064507	12-06-2018	MT PLEASANT CICI'S IN	693656	13753	199-36-6411.70-041-999000	ALL REGION CLINIC/CONCERT	6.00	N
			693656	13753	199-36-6412.70-041-999000	ALL REGION CLINIC/CONCERT	30.00	N
						Totals for Check 064507	**36.00**	
064508	12-06-2018	CITIZENS NATIONAL BA	693554	0512348N98PLB	199-11-6411.00-002-922000	CTE EDUCATION & TRAINING	2.00	N
			693554	0512348N98PLB	199-11-6412.00-002-922000	CTE EDUCATION & TRAINING	23.00	N
			693325	5543286MP5V45	199-52-6219.01-999-999000	GUARDIAN TESTING	50.00	N
			693368	5543687M587HF	199-52-6399.20-999-999000	GUARDIAN SUPPLIES	820.26	N
			693780	5531554NFT2B	224-31-6339.00-999-923000	STUDENT WORKER CERT.	7.00	N
			693780	553155NF0T2BX	224-31-6339.00-999-923000	STUDENT WORKER CERT.	6.65	N
			693737	5543687N4516A	255-11-6411.00-002-924000	CAST CONF. HOTEL	299.70	N
			693737	5543687N4516A	255-11-6411.00-041-924000	CAST CONF. HOTEL	657.53	N
						Totals for Check 064508	**1,866.14**	

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064509	12-06-2018	CITY OF JEFFERSON	693751	10/15-11/18	199-51-6259.04-999-999000	WATER SERVICE	2,907.63	N
064510	12-06-2018	CITY OF JEFFERSON	693263	PROM DEPOSIT	865-00-2190.51-002-999000	PROM LOCATION DEPOSIT	200.00	N
064511	12-06-2018	COMMUNITY COFFEE C	693665	8199831870	199-36-6399.20-002-991000	COFFEE FOR HOSPITALITY ROO	43.00	N
064512	12-06-2018	LARRY BISHOP	693668	11/15/18	199-36-6411.20-002-991000	MEALS/BBALL/NEWDDIANA/11/15/	26.85	N
			693668	11/15/18	199-36-6412.20-002-991000	MEALS/BBALL/NEWDDIANA/11/15/	93.97	N
						Totals for Check 064512	**120.82**	
064513	12-06-2018	JOANNA DAVISON	693734	MEALS 12/4	199-36-6411.50-002-999000	ATSSB Contest Meals	48.00	N
			693734	MEALS 12/4	199-36-6412.50-002-999000	ATSSB Contest Meals	192.00	N
						Totals for Check 064513	**240.00**	
064514	12-06-2018	KEITH DELONG	693755		199-51-6249.00-999-999000	TREE SERVICE JHS	2,825.00	N
064515	12-06-2018	DIR	693670	19101388N	199-51-6259.02-999-999000	PHONE SERVICE	66.39	N
064516	12-06-2018	BETTIE DUFFIE	027434	11/17/18	199-00-5743.00-999-999000	FOOD SVC WORKER 11/17/18	100.00	N
064517	12-06-2018	SANDRA CHOATE DUNH	693696	11/19/18	199-11-6399.03-102-911000	STUDENT INCENTIVE	225.00	N
064518	12-06-2018	ETEX TELEPHONE COO	693695	133788	199-51-6259.02-999-999000	PHONE SERVICE	629.00	N
064519	12-06-2018	EXXON MOBILE FLEET C	693725	56870984	199-34-6311.00-802-999000	FUEL	166.03	N
064520	12-06-2018	CHARLES D. GILBERT J	693722	12/13 CONCERT	199-36-6219.70-002-999000	ACCOMPANIST FEE 12/13/18	200.00	N
			693723	12/6/18	199-36-6219.70-041-999000	JR HIGH CHOIR- ACCOMPANIST	200.00	N
						Totals for Check 064520	**400.00**	
064521	12-06-2018	GOLDEN CHICK	693718	10028	199-36-6412.10-002-991000	MEALS/FBALL/MINEOLA/11/23/18	350.00	N
064522	12-06-2018	GRAMMER PUNK	693110	24440	199-11-6399.00-102-911000	3RD GR. CURRICULUM	108.00	N
064523	12-06-2018	CONRAD J GREENE	693783	DAINGERFIELD	199-36-6219.10-002-991000	OFFICIALS/BBALL/DFIELD/12/3/18	100.00	N
064524	12-06-2018	MELISSA DEANNA GUAR	693738	11/1-5/18	199-11-6219.00-041-923000	OT SVCS. NOV. 2018	20.00	N
			693738	11/1-5/18	199-11-6219.00-102-923000	OT SVCS. NOV. 2018	140.00	N
						Totals for Check 064524	**160.00**	
064525	12-06-2018	H & H BUILDERS SUPPL	693776	ACCT 3268	199-51-6316.00-999-999000	ACCOUNT 3268	488.03	N
			693775	ACCT 3374	199-51-6316.00-999-999000	ACCOUNT 3374	50.41	N
			693774	ACCT 3371	199-51-6316.00-999-999000	ACCOUNT 3371	93.38	N
			693773	ACCT 3278	199-51-6316.00-999-999000	ACCOUNT 3278	59.99	N
			693772	ACCT 3277	199-51-6316.00-999-999000	ACCOUNT 3277	273.46	N
			693771	ACCT 3269	199-51-6316.00-999-999000	ACCOUNT 3269	44.34	N
						Totals for Check 064525	**1,009.61**	
064526	12-06-2018	HARLETON ISD	693679	FEES 12/6/18	199-36-6499.20-002-991000	ENTRY FEE/BBALL/HARLETON/12	250.00	N
064527	12-06-2018	ASHLEY LAFAYE HICKS	693741	11/18 OT SVC	199-11-6219.00-041-923000	OT SVCS. NOV. 2018	210.00	N
			693741	11/18 OT SVC	199-11-6219.00-102-923000	OT SVCS. NOV. 2018	900.00	N
			693741	11/18 OT SVC	199-11-6219.00-103-923000	OT SVCS. NOV. 2018	240.00	N
						Totals for Check 064527	**1,350.00**	
064528	12-06-2018	NICOLE HUNTER	693739	11/18 VI SVC	199-11-6219.00-041-923000	VI SVCS. NOV. 2018	270.18	N
064529	12-06-2018	JAYNES FARM & FEED I	693779	3030683	199-51-6317.00-999-991000	GRASS SEED FOR ATHL FIELDS	399.90	N

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064530	12-06-2018	JEFFERSON JIMPLECUT	693750	23266	199-41-6499.00-750-999000	Legal Notice	36.40	N
064531	12-06-2018	TONYA JETER	027433	11/15/18	199-00-5743.00-999-999000	REIMB FOR CAFETERIA RENTAL	350.00	N
064532	12-06-2018	JMS RUSSEL METALS C	693660	19299981	199-11-6399.00-002-922000	CTE AGRICULTURE	505.20	N
			693662	19299980	199-11-6399.00-002-922000	CTE AGRICULTURE	259.20	N
			693650	19299982	199-11-6399.00-002-922000	CTE AGRICULTURE	268.40	N
						Totals for Check 064532	**1,032.80**	
064533	12-06-2018	KENNETH KING	693782	DAINGERFIELD	199-36-6219.10-002-991000	OFFICIALS/BBALL/DFIELD/12/3/18	100.00	N
			693691	BECKVILLE	199-36-6219.20-002-991000	OFFICIALS/BBALL/BECKVILLE/11/	150.00	N
						Totals for Check 064533	**250.00**	
064534	12-06-2018	KIRBY RESTAURANT SU	693699	7399	240-35-6249.00-804-999000	NOV 2018	2,545.11	N
			693693	7529	240-35-6249.00-804-999000	NOV 2018	198.00	N
			693693	452439	240-35-6249.00-804-999000	NOV 2018	1,424.00	N
			693694	7985	240-35-6299.00-804-999000	NOV 2018	2,709.56	N
						Totals for Check 064534	**6,876.67**	
064535	12-06-2018	CHARMAINE LAMB	693785	MEALS 12/7/18	199-36-6411.80-041-999000	JR HIGH ONE ACT PLAY	16.00	N
			693785	MEALS 12/7/18	199-36-6412.80-041-999000	JR HIGH ONE ACT PLAY	88.00	N
						Totals for Check 064535	**104.00**	
064536	12-06-2018	LOHMAN'S GARAGE & W	693762	7011	199-34-6249.00-802-999000	WRECKER SERVICE	313.00	N
064537	12-06-2018	LONGVIEW REGIONAL M	693727	12/7/18	199-11-6411.00-002-922000	CTE HEALTH SCIENCE	220.00	N
064538	12-06-2018	LOWE'S COMPANIES IN	693432	910260	199-36-6396.25-041-991000	STORE MISC. EQUIPMENT/UNIFO	164.29	N
			693432	910135	199-36-6396.25-041-991000	STORE MISC. EQUIPMENT/UNIFO	355.02	N
			693354	910134	428-11-6399.41-002-911000	TPWD GRANT	183.00	N
						Totals for Check 064538	**702.31**	
064539	12-06-2018	MARSHALL WELDING	027431	713307	199-34-6399.00-802-999000	GEN SUPPLIES/TRANSPORTATIO	28.50	N
064540	12-06-2018	MEALS & MORE LLC	693544	MEALS	211-61-6399.00-002-930000	SHAC MEETING REFRESHMENTS	245.00	N
064541	12-06-2018	MELODY ALLEN	693754	41068	199-34-6219.00-802-999000	DRUG TESTING	1,368.00	N
064542	12-06-2018	MT PLEASANT ISD	693748	20181	199-11-6411.00-002-922000	CTE EDUCATION & TRAINING	10.00	N
			693748	20181	199-11-6412.00-002-922000	CTE EDUCATION & TRAINING	325.00	N
						Totals for Check 064542	**335.00**	
064543	12-06-2018	ROBERT S MUZZY	693760	REIMB	199-34-6219.01-802-999000	PHYSICAL REMB	75.00	N
064544	12-06-2018	O'REILLY AUTOMOTIVE I	693767	0399-321643	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	43.23	N
			693767	0399-323371	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	40.13	N
			693767	0399-324349	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	32.55	N
			693767	0399-324407	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	55.29	N
			693767	0399-325353	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	97.22	N
			693767	0399-324216	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	45.03	N
			693767	0399-323990	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	366.71	N
				0399-323990	199-34-6319.00-802-999000	RETURNED ITEM	-24.59	N
			693767	0399-323994	199-34-6396.00-802-999000	PARTS FOR BUS FLEET	34.99	N
						Totals for Check 064544	**690.56**	

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064545	12-06-2018	ORIENTAL TRADING CO	693706	693585957-0	211-11-6399.70-102-930000	SUPPLIES	83.37	N
064546	12-06-2018	CAROL PEARCY	693742	#3	199-11-6219.00-041-923000	SPEECH SVCS. NOV. 2018	326.67	N
			693742	#3	199-11-6219.00-102-923000	SPEECH SVCS. NOV. 2018	600.00	N
			693742	#3	199-11-6219.00-103-923000	SPEECH SVCS. NOV. 2018	1,180.00	N
						Totals for Check 064546	**2,106.67**	
064547	12-06-2018	NCS PEARSON INC	693593	11883038	224-31-6339.00-999-923000	STUDENT ASSESSMENTS	189.74	N
			693593	11878258	224-31-6339.00-999-923000	STUDENT ASSESSMENTS	40.00	N
						Totals for Check 064547	**229.74**	
064548	12-06-2018	STEPHANIE PHY	693056	6	865-00-2190.49-041-999000	JR HIGH MAJORETTES INSTRUCT	50.00	N
			693056	7	865-00-2190.49-041-999000	JR HIGH MAJORETTES INSTRUCT	50.00	N
			692981	5	865-00-2190.49-041-999000	JR HIGH MAJORETTES INSTRUCT	50.00	N
			693688	7	865-00-2190.49-041-999000	TWIRLING INSTRUCTION	150.00	N
						Totals for Check 064548	**300.00**	
064549	12-06-2018	PLEASANT GROVE ISD	693674	FEES 11/30-12/1	199-36-6499.10-002-991000	ENTRY FEE/BBALL/PGROVE/11/30	175.00	N
064550	12-06-2018	TWIN STATE TRUCKS	693756	1064325	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	265.26	N
			693756	1064655	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	59.09	N
			693756	1064459	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	384.19	N
						Totals for Check 064550	**708.54**	
064551	12-06-2018	POSITIVE	693199	06146215	199-31-6399.00-103-999000	DRUG FREE WEEK	191.65	N
064552	12-06-2018	WHITIS GRAPHICS LTD	693657	212755	199-52-6399.10-999-999000	SCHOOL SAFETY	241.03	N
064553	12-06-2018	PRO-ED INC	693635	2745307	224-31-6339.00-999-923000	STUDENT ASSESSMENTS	90.20	N
064554	12-06-2018	QUINT'S QUALITY SERVI	693759	2238	199-34-6249.00-802-999000	TIRE REPAIR	10.00	N
			693759	2231	199-34-6249.00-802-999000	TIRE REPAIR	35.00	N
						Totals for Check 064554	**45.00**	
064555	12-06-2018	REDWATER ATHLETIC B	693730	MEALS	199-36-6412.10-002-991000	MEALS/FBALL/REDWATER/11/8-9/	390.00	N
			693730	MEALS	199-36-6412.10-041-991000	MEALS/FBALL/REDWATER/11/8-9/	390.00	N
			693675	FEES 12/6/18	199-36-6499.10-002-991000	ENTRY FEE/BBALL/REDWATER/1	300.00	N
						Totals for Check 064555	**1,080.00**	
064556	12-06-2018	ROLANDA REESE	693677	TATUM	199-36-6219.20-002-991000	OFFICIALS/BBALL/TATUM/11/26/1	105.00	N
064557	12-06-2018	REGION VIII ESC	693686	11341	199-11-6411.00-041-911000	T-TESS/T-PESS	100.00	N
			693763	11341	199-34-6239.00-802-999000	BUS CERT FOR M DIEDRICH	150.00	N
						Totals for Check 064557	**250.00**	
064558	12-06-2018	RIVERPORT BBQ	693786	1148AAA0055	199-36-6499.10-002-991000	DISTRICT UIL COACHES MEETIN	300.00	N
064559	12-06-2018	SHERWIN-WILLIAMS	693768	0119-0	199-51-6316.00-999-999000	PAINT FOR JJHS	49.43	N
064560	12-06-2018	STAR DONUTS	693781	2302	199-36-6412.10-002-991000	MEALS/BBALL/PG-SH TOURNAME	23.45	N
			693666	5-13-2000	199-36-6412.20-002-991000	MEALS/BBALL/NEWDIANA/11/15-1	37.78	N
			693666	5-12-2000	199-36-6412.20-002-991000	MEALS/BBALL/NEWDIANA/11/15-1	37.78	N
			693781	2257	199-36-6412.20-002-991000	MEALS/BBALL/PG-SH TOURNAME	37.78	N
						Totals for Check 064560	**136.79**	
064561	12-06-2018	SUBWAY - HUGHES SPR	693676	1/A23259	199-36-6411.20-002-991000	MEALS/BBALL/NEWDIANA/11/17/1	18.89	N
			693676	1/A23259	199-36-6412.20-002-991000	MEALS/BBALL/NEWDIANA/11/17/1	66.11	N
						Totals for Check 064561	**85.00**	

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064562	12-06-2018	MARSHALL SUBWAYS L	693618	1/A-214928	199-36-6411.50-002-999000	Game Meals	17.82	N
			693618	1/A-214928	199-36-6412.50-002-999000	Game Meals	409.81	N
						Totals for Check 064562	**427.63**	
064563	12-06-2018	TEXAS DEPT PUBLIC SA	693673	201811156271	199-41-6219.00-701-999000	BACKGROUND CHECKS	9.00	N
064564	12-06-2018	KRISTY LYNN MATLOCK	693758	217027	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	10.00	N
			693663	JJHS BAND	199-36-6399.50-002-999000	Band Shirts	1,272.00	N
						Totals for Check 064564	**1,282.00**	
064565	12-06-2018	BE MOR INC	693761	331054/3	199-51-6316.00-999-999000	PANELING FOR JES	82.99	N
			693769	331272/3	199-51-6316.00-999-999000	ELECTRIC PARTS FOR DISTRICT	7.98	N
						Totals for Check 064565	**90.97**	
064566	12-06-2018	TWF SOLUTIONS INCOR	693733	2019SJJHS03	199-41-6291.00-709-999000	Education Services	1,001.71	N
064567	12-06-2018	TWIN STATE TRUCKS IN	693764	1050962	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	289.18	N
			693764	1050944	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	61.50	N
			693784	1051331	199-34-6319.00-802-999000	PARTS FOR BUS 24	51.41	N
						Totals for Check 064567	**402.09**	
064568	12-06-2018	U S POST OFFICE	027432	DEC 18	199-00-1412.00-000-900000	POSTAGE	650.00	N
064569	12-06-2018	VARSITY SPIRIT FASHIO	693617	REG-	199-36-6412.40-002-999000	UIL SPIRIT STATE CHAMPIONSHI	425.00	N
064570	12-06-2018	VERIZON WIRELESS	693701	9818769271	199-51-6259.02-999-999000	PHONE SERVICE	51.70	N
064571	12-06-2018	WHATABURGER 1074	693703	ORDER122	199-36-6411.40-002-999000	11/23/18 JEFFERSON VS. MALAK	19.02	N
			693721	ORDER 221	199-36-6411.75-002-999000	11/23/18 JEFFERSON VS. MALAK	10.56	N
			693703	ORDER122	199-36-6412.40-002-999000	11/23/18 JEFFERSON VS. MALAK	76.04	N
			693721	ORDER 221	199-36-6412.75-002-999000	11/23/18 JEFFERSON VS. MALAK	58.06	N
						Totals for Check 064571	**163.68**	
064572	12-06-2018	WHATABURGER OF EAS	693669	ORDER 2242	199-36-6412.10-002-991000	MEALS/FBALL/PINE TREE/11/16/1	428.27	N
064573	12-06-2018	WHOLESALE ELECTRIC	693765	S5881370.001	199-51-6316.00-999-999000	ELECTRIC PARTS FOR DISTRICT	1,266.72	N
			693765	S5880336.001	199-51-6316.00-999-999000	ELECTRIC PARTS FOR DISTRICT	278.94	N
			693765	S5885937.001	199-51-6316.00-999-999000	ELECTRIC PARTS FOR DISTRICT	428.43	N
						Totals for Check 064573	**1,974.09**	
064574	12-06-2018	DAMESZ WILLIAMS	693690	BECKVILLE	199-36-6219.20-002-991000	OFFICIALS/BBALL/BECKVILLE/11/	150.00	N
064575	12-06-2018	IANTHA WOODS	693689	TATUM	199-36-6219.20-002-991000	OFFICIALS/BBALL/TATUM/11/26/1	105.00	N
064576	12-06-2018	YUMI ICE CREAM CO IN	693770	10307391	240-35-6341.02-804-999000	FOOD	495.36	N
			693770	10307525	240-35-6341.03-804-999000	FOOD	360.96	N
						Totals for Check 064576	**856.32**	
064577	12-13-2018	A&E MACHINE SHOP	693819	R600046242	199-11-6399.00-002-922000	CTE AGRICULTURE	170.75	N
			693818	R100238284	199-11-6399.00-002-922000	CTE AGRICULTURE	41.25	N
						Totals for Check 064577	**212.00**	
064578	12-13-2018	BRANDI ALFORD	693814	11/8-29/18	199-11-6219.00-002-911000	HOMEBOUND	358.75	N
064579	12-13-2018	DATHA JANE MORGAN	693794	12062018JISD	199-11-6399.00-002-922000	CTE HEALTH SCIENCE	275.00	N
064580	12-13-2018	ANNA THOMASSON PHY	693858	1109	199-11-6219.00-041-923000	PT SVCS. NOV. 2018	213.75	N
			693858	1109	199-11-6219.00-102-923000	PT SVCS. NOV. 2018	251.75	N
						Totals for Check 064580	**465.50**	

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064581	12-13-2018	APPLE INC	693714	6775587570	211-11-6396.71-102-930000	SUPPLIES	5,880.00	N
			693714	6776441318	211-11-6396.71-102-930000	SUPPLIES	1,495.00	N
						Totals for Check 064581	**7,375.00**	
064582	12-13-2018	WESTERN-BRW PAPER	693651	22100638101	199-11-6399.02-002-911000	PAPER	862.50	N
			693651	22100638101	199-11-6399.02-041-911000	PAPER	862.50	N
			693651	22100638101	199-11-6399.02-102-911000	PAPER	862.50	N
			693651	22100638101	199-11-6399.02-103-911000	PAPER	862.50	N
						Totals for Check 064582	**3,450.00**	
064583	12-13-2018	BILL M BOLICK	693860	330711	199-51-6249.00-999-999000	STUMP GRINDING	775.00	N
064584	12-13-2018	BULLDOG PIZZA ETC	693872	94046	199-36-6411.70-002-999000	12/7/18 CANDLELIGHT CAROLLIN	4.36	N
			693872	94046	199-36-6412.70-002-999000	12/7/18 CANDLELIGHT CAROLLIN	43.64	N
						Totals for Check 064584	**48.00**	
064585	12-13-2018	COLORADO BOXED BEE	693824	8742589	240-35-6341.01-804-999000	FOOD	154.40	N
			693824	8742587	240-35-6341.02-804-999000	FOOD	154.40	N
			693824	8742584	240-35-6341.03-804-999000	FOOD	84.84	N
			693824	8742576	240-35-6341.04-804-999000	FOOD	154.40	N
						Totals for Check 064585	**548.04**	
064586	12-13-2018	CENTERPOINT ENERGY	693808	6401084773-5	199-51-6259.01-999-999000	GAS SERVICE	129.12	N
064587	12-13-2018	NCH CORPORATION	693866	3363012	199-34-6399.00-802-999000	GENERAL SUPPLIE FOR BUS BAR	253.35	N
064588	12-13-2018	CHEM SERV INC	693847		199-51-6249.00-041-999000	CUSTODIAL SUPPLIES	100.00	N
			693839	JEFF-P	199-51-6249.00-103-999000	JPS MAINTENANCE REPAIR	87.95	N
			693813	JEFF-HS	199-51-6319.00-002-999000	NOVEMBER SUPPLIES	2,850.20	N
			693847		199-51-6319.00-041-999000	CUSTODIAL SUPPLIES	1,750.00	N
			693827	JEFF-E	199-51-6319.00-102-999000	CUSTODIAN SUPPLIES	2,638.85	N
			693547	JEFF-P	199-51-6319.00-103-999000	JPS CUSTODIAL SUPPLIES	1,308.65	N
			693830	JEFF-AT	199-51-6319.00-999-991000	CLEANING SUPPLIES	206.80	N
						Totals for Check 064588	**8,942.45**	
064589	12-13-2018	SJOHN L KELLY	693873	MEAL CHOIR	199-36-6411.70-002-999000	12/7/18 CANDLELIGHT CAROLLIN	27.32	N
			693837	MEALS 12/6	199-36-6412.20-002-991000	MEALS/BBALL/HARLETON/12/6/18	84.00	N
			693873	MEAL CHOIR	199-36-6412.70-002-999000	12/7/18 CANDLELIGHT CAROLLIN	218.68	N
						Totals for Check 064589	**330.00**	
064590	12-13-2018	SLINGING DOUGH	693789	5446	199-36-6411.20-002-991000	MEALS/BBALL/SHILL TOURNEY/1	6.50	N
			693856	05469	199-36-6411.20-002-991000	MEALS/BBALL/HARLETON/12/7/18	35.00	N
			693789	5446	199-36-6412.20-002-991000	MEALS/BBALL/SHILL TOURNEY/1	65.00	N
			693856	05469	199-36-6412.20-002-991000	MEALS/BBALL/HARLETON/12/7/18	105.00	N
						Totals for Check 064590	**211.50**	
064591	12-13-2018	CICI'S PIZZA - TEXARKA	693803	0016	199-36-6412.10-002-991000	MEALS/BBALL/PLEASANT G/11/30	133.00	N
			693803	0012	199-36-6412.10-002-991000	MEALS/BBALL/PLEASANT G/11/30	98.00	N
						Totals for Check 064591	**231.00**	
064592	12-13-2018	CITIBANK	693646	25536068313110	199-11-6399.00-002-922000	CTE CULINARY	161.38	N
			693715	25536068334101	199-11-6399.00-002-922000	CTE CULINARY	145.75	N
			693557	25536068310102	199-11-6399.00-002-922000	CTE CULINARY	129.42	N
			693503	15314688309004	199-11-6399.00-041-911000	JR HIGH ONE ACT PLAY	90.00	N

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			693655	55429508317713	199-11-6399.00-041-911000	TEACHERS PAY TEACHERS	14.00	N
			693408	75306378321263	199-11-6411.00-002-922000	CTE HEALTH SCIENCE	703.05	N
			693644	55263528317837	199-13-6399.00-999-999000	CURRICULUM & INSTRUCTION	11.25	N
			693626	55263528317837	199-23-6399.00-002-999000	CHRISTMAS LIGHTS FOR	49.00	N
			693616	55263528318837	199-23-6399.00-002-999000	TISSUE FOR FRONT OFFICE	15.00	N
			693697	55263528333837	199-23-6399.00-102-999000	GENERAL SUPPLIES	7.00	N
			693487	05436848310200	199-36-6399.40-002-999000	SENIOR CHEER GIFTS	80.04	N
			693534	25536068311101	199-36-6411.20-002-991000	MEALS/BBALL/QUEENCITY/11/06/	50.89	N
			693682	55432868321200	199-36-6411.40-002-999000	11/16/18 JEFFERSON VS MINEOL	16.00	N
			693682	55432868321200	199-36-6411.41-002-999000	11/16/18 JEFFERSON VS MINEOL	8.00	N
			693682	55432868321200	199-36-6412.40-002-999000	11/16/18 JEFFERSON VS MINEOL	120.00	N
			693682	55432868321200	199-36-6412.41-002-999000	11/16/18 JEFFERSON VS MINEOL	72.00	N
			692919	55432868335200	199-41-6411.00-720-999000	HOTEL	514.15	N
			693600	22536068312110	211-61-6399.00-002-930000	VETERAN'S DAY PROGRAM SUPP	36.82	N
			693744	25536068334101	224-11-6399.00-102-923000	SPED STUDENT SUPPLIES	8.28	N
			693594	25536068317101	224-11-6399.00-102-923000	CLASSROOM SUPPLIES	11.83	N
			693485	25536068310101	224-11-6399.00-102-923000	CLASSROOM SUPPLIES	14.10	N
			693692	25536068333101	240-35-6341.01-804-999000	FOOD	12.02	N
			693333	55436878308173	255-11-6411.00-041-924000	CAST CONF. HOTEL	957.23	N
			693641	05436843185001	461-00-2190.01-103-999000	JPS CAN DRIVE INCENTIVE	50.00	N
			693551	25536068314110	865-00-2190.17-102-999000	STUDENT INCENTIVE	11.99	N
			693683	25536068332101	865-00-2190.51-002-999000	BASKETBALL CONCESSIONS	11.96	N
			693479	25536068307101	865-00-2190.62-002-999000	HOSA PARTY SNACKS	76.52	N
						Totals for Check 064592	**3,377.68**	
064593	12-13-2018	CLINT COYNE	693820	MEALS 2/17-20	224-21-6411.00-999-923000	TCASE CONF. MEALS	98.00	N
064594	12-13-2018	JR DQ LLC	693829	order111	199-36-6412.10-002-991000	MEALS/BBALL/REDWATER/12/6/1	99.00	N
			693850	12/7/18	199-36-6412.10-002-991000	MEALS/BBALL/REDWATER/12/7/1	104.50	N
			693850	12/8/18	199-36-6412.10-002-991000	MEALS/BBALL/REDWATER/12/7/1	115.50	N
						Totals for Check 064594	**319.00**	
064595	12-13-2018	JR DQ, LLC	693888	12/10/18	199-36-6412.10-041-991000	MEALS/BBALL/HUGHESSPRINGS/	139.54	N
064596	12-13-2018	DAKTECH INC	693323	INV0084896	199-11-6396.00-002-922000	CTE FINANCIAL MATH	1,123.00	N
064597	12-13-2018	QUADE DAVIS	693883	SABINE	199-52-6219.00-999-999000	EXTRA SECURITY	75.00	N
064598	12-13-2018	DEAN FOODS COMPANY	693823	CUST 1000116	240-35-6341.01-804-999000	FOOD	1,130.48	N
			693823	CUST 1000116	240-35-6341.02-804-999000	FOOD	1,375.87	N
			693823	CUST 1000116	240-35-6341.03-804-999000	FOOD	1,845.91	N
			693823	CUST 1000116	240-35-6341.04-804-999000	FOOD	1,029.31	N
						Totals for Check 064598	**5,381.57**	
064599	12-13-2018	DECA, TX ASSOC DISTRI	693798	19104012	199-11-6412.00-002-922000	CTE DECA	560.00	N
			693890	1910412	199-11-6412.00-002-922000	CTE DECA	30.00	N
						Totals for Check 064599	**590.00**	
064600	12-13-2018	DON JUAN'S MEXICAN R	693857	ORDER 308194	199-36-6411.20-002-991000	MEALS/BBALL/HARLETON/12/8/18	47.51	N
			693857	ORDER 308194	199-36-6412.20-002-991000	MEALS/BBALL/HARLETON/12/8/18	142.53	N
						Totals for Check 064600	**190.04**	

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064601	12-13-2018	WILLIAM JAY EBARB	693807	11197908	199-51-6249.00-002-999000	Filters	359.50	N
			693807	1197909	199-51-6249.00-041-999000	Filters	465.70	N
			693807	1197906	199-51-6249.00-102-999000	Filters	191.50	N
			693807	1197907	199-51-6249.00-103-999000	Filters	92.00	N
						Totals for Check 064601	**1,108.70**	
064602	12-13-2018	SHREVEPORT COMMUN	693826	374869	224-11-6396.00-041-923000	CLASSROOM SUPPLIES	598.00	N
064603	12-13-2018	FIRMIN PRINTING &	693507	17710-0	199-11-6399.00-041-911000	TEACHER/STAFF CLASSROOM S	948.22	N
			693717	118037-0	199-31-6339.00-041-999000	TESTING MATERIALS	63.72	N
			693752	118077-0	199-41-6399.00-750-999000	SUPPLIES	27.00	N
			693659	118091-0	199-51-6399.00-999-999000	SUPPLIES	225.16	N
						Totals for Check 064603	**1,264.10**	
064604	12-13-2018	FLINN SCIENTIFIC INC	693800	2297176	199-11-6399.00-002-911000	CHEMISTRY CLASS NEEDS	1,424.53	N
				283206	199-11-6399.00-002-911000	RETURNED ITEMS	-90.58	N
						Totals for Check 064604	**1,333.95**	
064605	12-13-2018	FLOWERS -N- THINGS	693799	11092018	865-00-2190.55-002-999000	STRUTTER SENIOR NIGHT	35.00	N
064606	12-13-2018	FRONTLINE TECHNOLO	693859	INVESP5152	199-21-6211.00-999-923000	MEDICAID RECOVERY SVCS.	1,648.90	N
064607	12-13-2018	CONRAD J GREENE	693833	ATLANTA	199-36-6219.20-002-991000	OFFICIALS/BBALL/ATLANTA/12/4/	150.00	N
064608	12-13-2018	SHANNON GRIFFIN	693796	MEALS 1/16-17	199-36-6411.40-002-999000	1/16-1/17/18 UIL MEALS	168.00	N
			693796	MEALS 1/16-17	199-36-6412.40-002-999000	1/16-1/17/18 UIL MEALS	756.00	N
						Totals for Check 064608	**924.00**	
064609	12-13-2018	GRAYCOLLPARK, LLC	693899	12171801	461-00-2190.01-103-999000	JPS CAMPUS DINNER	204.97	N
064610	12-13-2018	HARRIS COUNTY TOLL	693809	011805887411	199-11-6411.00-002-922000	TOLL ROAD CHARGES	50.75	N
064611	12-13-2018	HEXCO INC	693747	25114-1	199-36-6399.80-002-999000	UIL STUDY MATERIALS	86.55	N
064612	12-13-2018	ZACHERY HUBBARD	693792	SABINE	199-36-6219.10-002-991000	OFFICIALS/BBALL/SABINE/11/30/1	100.00	N
064613	12-13-2018	STEPHANIE HUMPHREY	693880	1131	199-23-6399.01-041-999000	FACULTY/STAFF INCENTIVES DE	1,500.00	N
			693880	1131	461-00-2190.01-041-999000	FACULTY/STAFF INCENTIVES DE	88.00	N
						Totals for Check 064613	**1,588.00**	
064614	12-13-2018	JOHN D SIMS	693868	99481	199-34-6249.00-802-999000	FUEL TANK CLEANING	1,200.00	N
064615	12-13-2018	JEFFERSON AUTOMOTI	693865	ACCT 4250	199-34-6319.00-802-999000	NOV STATEMENT	683.30	N
064616	12-13-2018	BRYTEN JOHNSON	693836	ATLANTA	199-36-6219.20-002-991000	OFFICIALS/BBALL/ATLANTA/12/4/	150.00	N
064617	12-13-2018	WILLIAM M WOOD	693805	9248	199-36-6399.14-002-991000	BASEBALL EQUIPMENT	1,139.76	N
064618	12-13-2018	KNUCKOLS, DUVALL, HA	693903	17-18 AUDIT	199-41-6212.00-720-999000	AUDIT 2017-2018	22,975.00	N
064619	12-13-2018	LAKESHORE EQUIPMEN	693707	2813261218	211-11-6399.70-102-930000	SUPPLIES	183.28	N
064620	12-13-2018	MARION CO APPRAISAL	027436	2019-30-30001	199-99-6213.00-703-999000	2019 1ST QTR ALLOCATIONS	79,137.89	N
064621	12-13-2018	MARION COUNTY TAX A/	693867	DOT TAGS	199-34-6259.00-802-999000	TAGS FOR FLEET	22.00	N
			693867	NON DOT TAGS	199-34-6259.00-802-999000	TAGS FOR FLEET	22.50	N
						Totals for Check 064621	**44.50**	

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064622	12-13-2018	RONALD MCCOWAN	693893	HUGHES	199-36-6219.20-002-991000	OFFICIALS/BBALL/HUGHESSPRIN	85.00	N
064623	12-13-2018	MCDONALD'S - DAINGE	693834	814674	199-36-6412.20-041-991000	MEALS/BBALL/DAINGERFIELD/12/	120.00	N
064624	12-13-2018	RANDLE MCGILL	693791	SABINE	199-36-6219.10-002-991000	OFFICIALS/BBALL/SABINE/11/30/1	100.00	N
064625	12-13-2018	MUSIC MOUNTAIN	027437	704369	199-11-6249.00-002-911000	BOTTLED WATER	23.97	N
			027437	730031	199-11-6249.00-002-911000	COOLER LEASES	14.99	N
			027437	704370	199-12-6249.60-999-999000	BOTTLED WATER	7.99	N
						Totals for Check 064625	**46.95**	
064626	12-13-2018	MUSIC MOUNTAIN	693811	ACCT 95012782	224-11-6399.00-999-923000	SPED CLASSROOM SUPPLIES	72.92	N
064627	12-13-2018	O'REILLY AUTOMOTIVE I	693854	0399-325762	199-34-6319.00-802-999000	PARTS FOR BUS 1	10.25	N
064628	12-13-2018	HEATHER RAE PALMER	693840	120718	199-23-6399.01-102-999000	STAFF INCENTIVE	325.00	N
064629	12-13-2018	SUZANNE PARKER	693881	EXAM REIMB	199-11-6118.00-103-925000	ESL CERTIFICATION	118.87	N
064630	12-13-2018	JACK PEARL	693884	TATUM	199-52-6219.00-999-999000	EXTRA SECURITY	75.00	N
			693884	BECKVILLE	199-52-6219.00-999-999000	EXTRA SECURITY	87.50	N
			693884	ATLANTA	199-52-6219.00-999-999000	EXTRA SECURITY	100.00	N
			693884	WASKOM	199-52-6219.00-999-999000	EXTRA SECURITY	87.50	N
						Totals for Check 064630	**350.00**	
064631	12-13-2018	RANDY PENNY	693815	MEALS 1/18-21/1	199-11-6411.00-002-922000	CTE AGRICULTURE	432.00	N
			693815	MEALS 1/18-21/1	199-11-6412.00-002-922000	CTE AGRICULTURE	2,808.00	N
						Totals for Check 064631	**3,240.00**	
064632	12-13-2018	RANDY PENNY	693812	STUDENT	865-00-2190.48-002-999000	REFUNDS FROM FFA FUNDRAISE	62.00	N
064633	12-13-2018	WILLIAM PEOPLES	693896	WASKOM	199-36-6219.20-002-991000	OFFICIALS/BBALL/WASKOM/12/11	150.00	N
064634	12-13-2018	MARSHELLE PETERSON	693894	HUGHES	199-36-6219.20-002-991000	OFFICIALS/BBALL/HUGHESSPRIN	100.00	N
064635	12-13-2018	TALL TIMBERS PIZZA HU	693801	TICKET 00001	199-36-6412.10-002-991000	MEALS/BBALL/COMMERCE/12/4/1	191.76	N
064636	12-13-2018	POSITIVE	693716	06176384	199-41-6399.00-750-999000	PENS	255.95	N
064637	12-13-2018	QUILL CORPORATION	693746	3216693	199-11-6399.00-002-911000	CLASSROOM SUPPLIES	57.48	N
			693746	3172555	199-11-6399.00-002-911000	CLASSROOM SUPPLIES	372.24	N
						Totals for Check 064637	**429.72**	
064638	12-13-2018	QUINT'S QUALITY SERVI	693863	3073	199-34-6249.00-802-999000	REPAIRS TO BUS 52	469.00	N
064639	12-13-2018	CHALK'S TRUCK PARTS	693853	836441/1	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	448.00	N
064640	12-13-2018	REDWATER ATHLETIC B	693842	MEALS	199-36-6411.40-041-999000	JR HIGH CHEERLEADERS	13.00	N
			693841	MEALS	199-36-6411.75-041-999000	JR HIGH FOOTBALL GAME	6.50	N
			693842	MEALS	199-36-6412.40-041-999000	JR HIGH CHEERLEADERS	78.00	N
			693841	MEALS	199-36-6412.75-041-999000	JR HIGH FOOTBALL GAME	39.00	N
			693849	MEALS	865-00-2190.49-041-999000	JR HIGH MAJORETTES	26.00	N
			693841	MEALS	865-00-2190.55-041-999000	JR HIGH FOOTBALL GAME	45.50	N
						Totals for Check 064640	**208.00**	
064641	12-13-2018	REGION IV TMEA VOCA	693864	REGISTRATION	199-36-6412.70-002-999000	SSC AREA REGISTRATION	10.00	N

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064642	12-13-2018	JENNIFER RICH	693876	MEALS 1/12/19	199-36-6411.70-002-999000	1/12/19 MEALS FOR AREA AUDITI	16.00	N
			693876	MEALS 1/12/19	199-36-6412.70-002-999000	1/12/19 MEALS FOR AREA AUDITI	16.00	N
						Totals for Check 064642	**32.00**	
064643	12-13-2018	CASEY ROGERS	693897	WASKOM	199-36-6219.20-002-991000	OFFICIALS/BBALL/WASKOM/12/11	150.00	N
064644	12-13-2018	SAMUEL FRENCH INC	693846	702027	199-36-6399.80-002-999000	PERFORMANCE FEE FOR OAP	125.00	N
064645	12-13-2018	DALE CLINT SHERRILL J	693885	TATUM	199-52-6219.00-999-999000	EXTRA SECURITY	75.00	N
			693885	BECKVILLE	199-52-6219.00-999-999000	EXTRA SECURITY	87.50	N
			693885	DAINGERFIELD	199-52-6219.00-999-999000	EXTRA SECURITY	75.00	N
			693885	ATLANTA	199-52-6219.00-999-999000	EXTRA SECURITY	75.00	N
			693885	WASKOM	199-52-6219.00-999-999000	EXTRA SECURITY	75.00	N
			693885	HUGHES	199-52-6219.00-999-999000	EXTRA SECURITY	75.00	N
						Totals for Check 064645	**462.50**	
064646	12-13-2018	INTERMEDIA INC	693711	400863	199-36-6399.70-002-999000	CHOIR UNIFORM NEEDS	209.35	N
			693735	400950	199-36-6399.70-002-999000	CHOIR UNIFORM NEEDS	52.90	N
						Totals for Check 064646	**262.25**	
064647	12-13-2018	STAR DONUTS	693887	3196	199-36-6412.10-002-991000	MEALS/RDW-HARLE/12/6-8/18	33.50	N
			693887	3039	199-36-6412.20-002-991000	MEALS/RDW-HARLE/12/6-8/18	35.39	N
			693887	3114	199-36-6412.20-002-991000	MEALS/RDW-HARLE/12/6-8/18	22.75	N
			693887	3168	199-36-6412.20-002-991000	MEALS/RDW-HARLE/12/6-8/18	35.39	N
						Totals for Check 064647	**127.03**	
064648	12-13-2018	STORER EQUIPMENT C	693862	108746	199-51-6316.00-999-999000	HVAC PARTS	303.40	N
064649	12-13-2018	SYSCO SALES INC	693810	032961 JHS	199-11-6399.00-002-922000	CTE CULINARY	106.58	N
			693778	032961 JHS	240-35-6341.01-804-999000	FOOD/SUPPLIES	7,884.92	N
			693778	032961 JJHS	240-35-6341.02-804-999000	FOOD/SUPPLIES	8,703.91	N
			693778	302961 JES	240-35-6341.03-804-999000	FOOD/SUPPLIES	7,753.81	N
			693778	302961 JPS	240-35-6341.04-804-999000	FOOD/SUPPLIES	7,236.51	N
			693778	302961 JHS	240-35-6399.01-804-999000	FOOD/SUPPLIES	687.28	N
			693778	302961 JJHS	240-35-6399.02-804-999000	FOOD/SUPPLIES	904.43	N
			693778	302961 JES	240-35-6399.03-804-999000	FOOD/SUPPLIES	558.90	N
			693778	302961 JPS	240-35-6399.04-804-999000	FOOD/SUPPLIES	82.08	N
						Totals for Check 064649	**33,918.42**	
064650	12-13-2018	T-CASE	693821	200014849	224-21-6411.00-999-923000	REGISTRATION TCASE CONF.	555.00	N
064651	12-13-2018	TASC	693843	10703	865-00-2190.50-041-999000	STUDENT COUNCILS -NJHS	480.00	N
064652	12-13-2018	TEACHER SYNERGY LL	693736	78654271	199-11-6399.00-002-911000	STAAR BIOLOGY REVIEW	34.99	N
			693802	78962822	199-11-6399.00-103-911000	KINDER TEACHER SUPPLY	49.00	N
						Totals for Check 064652	**83.99**	
064653	12-13-2018	TELE'S MEXICAN RESTA	693855	36885	199-36-6412.20-002-991000	MEALS/BBALL/SPRINGHILL/12/1/1	142.50	N
064654	12-13-2018	KRISTY LYNN MATLOCK	693684	CULINARY	199-11-6399.00-002-922000	PO Created by Req: 037661	204.00	N
064655	12-13-2018	BE MOR INC	693793	492932/1	199-11-6399.00-002-922000	CTE AGRICULTURE	70.27	N
			693680	331388/3	199-36-6399.80-002-999000	PLAY PROP SUPPLIES	73.15	N
						Totals for Check 064655	**143.42**	

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064656	12-13-2018	TWIN STATE TRUCKS IN	693861	1051406	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	44.20	N
064657	12-13-2018	WHATABURGER OF EAS	693787	ORDER 1099	199-36-6411.20-002-991000	MEALS/BBALL/SHILL TOURNEY/1	16.66	N
			693787	ORDER 1099	199-36-6412.20-002-991000	MEALS/BBALL/SHILL TOURNEY/1	66.64	N
			693788	ORDER 2058	199-36-6412.20-002-991000	MEALS/BBALL/WHITEOAK/11/30/1	49.90	N
						Totals for Check 064657	**133.20**	
064658	12-13-2018	DAMESZ WILLIAMS	693898	WASKOM	199-36-6219.20-002-991000	OFFICIALS/BBALL/WASKOM/12/11	150.00	N
064659	12-18-2018	AMAZON.COM LLC	693476	4574577763439	199-11-6396.00-002-922000	CTE EDUCATION & TRAINING	659.99	N
			693631	736398353774	199-11-6399.00-002-911000	ART CLASS NEEDS	74.02	N
			693631	838684586455	199-11-6399.00-002-911000	ART CLASS NEEDS	37.01	N
			693753	439437489689	199-11-6399.00-002-922000	CTE AG MATH	14.95	N
			693474	673398859786	199-11-6399.00-002-922000	CTE EDUCATION & TRAINING	48.69	N
			693612	436383658834	199-11-6399.00-002-922000	CTE EDUCATION & TRAINING	7.58	N
			693612	468897566347	199-11-6399.00-002-922000	CTE EDUCATION & TRAINING	15.83	N
			693553	949387755694	199-11-6399.00-002-922000	CTE HEALTH SCIENCE	1,316.06	N
			693671	467889487548	199-11-6399.00-102-911000	GENERAL SUPPLIES	38.17	N
			693595	64544398376	199-11-6399.60-999-911000	Hard Drives and Microscope Adp	1,645.47	N
			693511	858765364856	199-11-6399.60-999-911000	Parts	204.32	N
			693745	578476698455	199-11-6399.60-999-911000	Surge Prot and Wireless KB/Mic	165.45	N
			693597	965758943876	199-12-6399.00-041-999000	TONER FOR LIBRARY	47.98	N
			693541	467843936759	199-12-6399.00-103-999000	JPS SCHOOL SUPPLIES	283.41	N
			693642	668954436948	199-12-6399.60-999-999000	Thermostats	260.04	N
			693728	45846863493	199-23-6396.00-041-999000	DeLonghi Comfort Temp	79.99	N
			693535	988448865473	199-36-6399.70-002-999000	CANDLES FOR CHRISTMAS	85.00	N
			693478	43833678833	199-36-6399.80-002-999000	SOCIAL STUDIES UIL MATERIALS	53.98	N
			693518	453745459769	199-36-6399.80-002-999000	THEATRE PROP/CONCESSION N	9.99	N
			693795	447755584869	199-36-6399.80-002-999000	THEATRE PROPS	12.75	N
			693704	857676794783	199-36-6399.80-002-999000	THEATRE PROPS	17.36	N
			693705	438658354846	211-11-6399.70-102-930000	SUPPLIES	1,119.05	N
			693705	879675736744	211-11-6399.70-102-930000	SUPPLIES	1,894.92	N
			693712	79837579445	211-11-6399.70-102-930000	SUPPLIES	39.54	N
			693619	865839644969	224-11-6399.00-102-923000	CLASSROOM SUPPLIES	55.97	N
			693619	787344856869	224-11-6399.00-102-923000	CLASSROOM SUPPLIES	3.65	N
			693518	453745459769	865-00-2190.51-002-999000	THEATRE PROP/CONCESSION N	36.66	N
						Totals for Check 064659	**8,227.83**	
064660	12-18-2018	BILL M BOLICK	693925	330712	199-51-6249.00-999-999000	STUMP GRINDING	125.00	N
064661	12-18-2018	SPORT SUPPLY GROUP	693804	903885131	199-36-6399.14-002-991000	BASEBALL EQUIPMENT	164.76	N
064662	12-18-2018	CALLOWAY HOUSE INC	693569	4014627	461-00-2190.01-102-999000	GENERAL SUPPLIES	481.80	N
064663	12-18-2018	CDW GOVERNMENT INC	693708	QHG74246	199-12-6399.60-999-999000	GoGuardian Renewal	5,940.00	N
064664	12-18-2018	CITIBANK		857676794783	199-36-6399.80-002-999000	RETURNED ITEM	-11.37	N
			027444	445328683352	199-41-6411.00-750-999000	COMPLETE PAYMENT OF PO 692	35.00	N
						Totals for Check 064664	**23.63**	

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064665	12-18-2018	JR DQ LLC	693908	ORDER 160	199-36-6412.10-002-991000	MEALS/BBALL/LIBERTYE/12/11/18	220.00	N
064666	12-18-2018	DAKTECH INC	693324	INV0336324	199-11-6396.00-002-922000	PO Created by Req: 037282	2,660.00	N
			693346	INV0336323	199-11-6396.00-002-922000	CTE FINANCIAL MATH	7,075.00	N
			693473	INV0336322	199-11-6396.00-002-922000	CTE PBMAS INDICATOR	2,660.00	N
						Totals for Check 064666	**12,395.00**	
064667	12-18-2018	MELISSA DEANNA GUAR	693931	12/1-12/18	199-11-6219.00-041-923000	OT SVCS. DEC. 2018	120.00	N
			693931	12/1-12/18	199-21-6219.00-103-923000	OT SVCS. DEC. 2018	80.00	N
						Totals for Check 064667	**200.00**	
064668	12-18-2018	HART INTERCIVIC INC	693937	075174	199-41-6439.00-702-999000	ELECTION	1,475.00	N
064669	12-18-2018	C DOCKAL CANINES INC	693882	19-1294	199-52-6219.03-999-999000	DRUG DOG VISIT	225.00	N
064670	12-18-2018	JACKSON OIL CO	693926	95257	199-34-6311.00-802-999000	FUEL FOR FLEET	8,528.01	N
064671	12-18-2018	KIRBY RESTAURANT SU	693831	456401	199-36-6396.11-041-991000	ICE FOR ATHLETICS/ATHLETES	2,173.00	N
064672	12-18-2018	LONGHORN BUS SALES	027446	18-2903	199-34-6631.00-802-999000	PURCHASE OF BUS	94,764.00	N
064673	12-18-2018	LONGVIEW ISD	693919	2018-2019	224-11-6219.00-041-923000	SCHOOL FOR THE DEAF PUPIL S	5,337.00	N
064674	12-18-2018	MT PLEASANT ISD	693910	FEES 12/13	199-36-6499.10-002-991000	ENTRY FEE/BBALL/MTPLEASANT/	300.00	N
064675	12-18-2018	MUSIC MOUNTAIN	693924	ACCT 82479701	199-34-6399.00-802-999000	DRINKING WATER FOR BUS BAR	64.99	N
064676	12-18-2018	O'REILLY AUTOMOTIVE I	693929	0399-327668	199-34-6396.00-802-999000	TOOLS	70.95	N
064677	12-18-2018	QUILL CORPORATION	693766	3294382	199-12-6399.00-102-999000	Libray Supplies	444.51	N
			693482	2474610	199-51-6319.00-102-999000	GENERAL SUPPLIES	62.50	N
			693482	2491253	199-51-6319.00-102-999000	GENERAL SUPPLIES	204.25	N
			693797	3295716	199-53-6399.00-750-999000	SUPPLIES	132.02	N
						Totals for Check 064677	**843.28**	
064678	12-18-2018	QUINT'S QUALITY SERVI	693923	2289	199-34-6249.00-802-999000	TIRE REPAIR	10.00	N
064679	12-18-2018	REGION VIII ESC	693607	11448	199-31-6411.00-102-999000	WORKHSOP 11-29 & 3-4	350.00	N
			693918	11341	211-11-6411.00-041-830000	REG. VIII ESC WORKSHOP	35.00	N
			693917	11341	211-11-6411.00-041-830000	REG. VIII ESC WORKSHOP	35.00	N
						Totals for Check 064679	**420.00**	
064680	12-18-2018	ROBERT'S COFFEE & VE	693907	1061468	199-41-6399.00-750-999000	COFFEE SUPPLIES	34.00	N
064681	12-18-2018	STUDYPAD INC	693685	SMINV20160298	211-11-6399.70-102-930000	Splash Math	500.00	N
064682	12-18-2018	TATUM MUSIC CO INC	693542	289895	199-11-6249.50-002-911000	Music	57.50	N
			693542	289877	199-11-6249.50-041-911000	Music	65.00	N
			693542	L141591	199-11-6398.50-041-911000	Music	19.95	N
						Totals for Check 064682	**142.45**	
064683	12-18-2018	TEXAS A & M AGRILIFE	693879	E901028	428-11-6321.31-002-911000	TPWD GRANT	837.90	N
064684	12-18-2018	TEXAS DEPT PUBLIC SA	693920	201811-158804	199-41-6219.00-701-999000	BACKGROUND CHECKS	6.00	N
064685	12-18-2018	KRISTY LYNN MATLOCK	693906	ONE ACT PLAY	865-00-2190.46-002-999000	ONE ACT PLAY T-SHIRTS	115.00	N
064686	12-18-2018	TRANE U S INC	693869	5452678	199-51-6316.00-999-999000	HVAC PARTS	539.41	N

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064687	12-18-2018	JOANN TURNER	693915	MEALS 2/21-22	211-11-6411.00-041-830000	MEALS EDUPHORIA CONF. 2/22/1	52.00	N
064688	12-18-2018	WHOLESALE ELECTRIC	693927	S5907673.001	199-51-6316.00-999-999000	LED LIGHTS FOR JHS	566.40	N
064689	12-18-2018	XEROX CORP - DALLAS	027445	095297565	199-12-6269.00-002-999000	JHS LIBRARY COPIER	274.34	N
			027445	095297564	199-41-6269.00-750-999000	PAYROLL COPIER WC6655	126.24	N
						Totals for Check 064689	**400.58**	
						Total Checks	**1,347,152.60**	

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