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001844	03-07-2019	JISD FINANCIAL CLEARI	027527	BATCH #216	865-00-1101.00-000-900000	BATCH #216 EXPENDITURES	5,067.05	N
001846	03-15-2019	ETC LITE LLC	027531	7324	199-53-6298.00-750-999000	CONSULTING SERVICE	224.44	N
001847	03-14-2019	JISD PAYROLL CLEARIN	027541	TRS ACTIVE	199-00-1101.00-000-900000	TRS ACTIVE CARE	71,235.00	N
			027541	TRS ACTIVE	199-00-1101.00-000-900000	INCORRECT ACCOUNT	-71,235.00	N
			027541	TRS ACTIVE	199-00-1101.00-000-900000	TRS ACTIVE CARE	71,235.00	N
			027541	TRS ACTIVE	199-00-1101.00-000-900000	INCORRECT ACCOUNT	-71,235.00	N
			027541	TRS ACTIVE	199-00-1101.01-000-900000	TRS ACTIVE CARE	71,235.00	N
						Totals for Check 001847	**71,235.00**	
001848	03-15-2019	JISD PAYROLL CLEARIN	027542	3/15/19	199-00-1101.00-000-900000	3/15/19 PLAYROLL	576,199.78	N
			027542	3/15/19	199-00-1101.00-000-900000	INCORRECT ACCOUNT	-576,199.78	N
			027542	3/15/19	199-00-1101.01-000-900000	3/15/19 PLAYROLL	576,199.78	N
			027542	3/15/19	211-00-1101.01-000-900000	3/15/19 PLAYROLL	35,850.67	N
			027542	3/15/19	224-00-1101.01-000-800000	3/15/19 PLAYROLL	15,088.17	N
			027542	3/15/19	224-00-1101.01-000-900000	3/15/19 PLAYROLL	15,132.78	N
			027542	3/15/19	225-00-1101.01-000-900000	3/15/19 PLAYROLL	725.11	N
			027542	3/15/19	240-00-1101.01-000-900000	3/15/19 PLAYROLL	30,699.55	N
			027542	3/15/19	255-00-1101.01-000-900000	3/15/19 PLAYROLL	1,922.75	N
						Totals for Check 001848	**675,618.81**	
001849	03-14-2019	CLAIMS ADMIN SERVICE	027539	SHARING 2/19	199-00-1410.00-000-900000	SHARING THROUGH 2/19	547.00	N
001850	03-14-2019	JISD FINANCIAL CLEARI	027540	03142019	865-00-1101.00-000-900000	BATCH #217 EXPENDITURES	1,641.61	N
			027540	03142019	865-00-1101.00-000-900000	BATCH #217 EXPENDITURES	1,433.90	N
						Totals for Check 001850	**3,075.51**	
001853	03-28-2019	JISD FINANCIAL CLEARI	027544	BATCH #218	865-00-1101.00-000-900000	BATCH #218 EXPENDITURES	1,537.35	N
064806	03-07-2019	MARTHA FAYE WHITLO	693713	2019 FW-10005	211-11-6299.70-102-930000	LOST IN MAIL	-638.73	N
			693713	2019 FW-10005	211-11-6399.70-102-930000	LOST IN MAIL	-4,150.00	N
						Totals for Check 064806	**-4,788.73**	
065189	03-07-2019	A&E MACHINE SHOP	694638	R100238907	199-11-6399.00-002-922000	CTE AGRICULTURE	41.25	N
			694648	5181811	199-11-6399.00-002-922000	CTE AGRICULTURE	95.34	N
			694647	41263	199-11-6399.00-002-922000	CTE AGRICULTURE	261.00	N
						Totals for Check 065189	**397.59**	
065190	03-07-2019	AEP SWEPCO	694621	96216695302	199-51-6259.00-999-999000	ELECTRIC SERVICE	21,947.42	N
065191	03-07-2019	ANNA THOMASSON PHY	694631	1116	199-11-6219.00-002-923000	PT SVCS.	89.50	N
			694631	1116	199-11-6219.00-041-923000	PT SVCS.	269.75	N
			694631	1116	199-11-6219.00-102-923000	PT SVCS.	380.50	N
						Totals for Check 065191	**739.75**	
065192	03-07-2019	WESTERN-BRW PAPER	694466	22100971901	199-11-6399.02-002-911000	COPY PAPER	862.50	N
			694466	22100971901	199-11-6399.02-041-911000	COPY PAPER	862.50	N
			694466	22100971901	199-11-6399.02-102-911000	COPY PAPER	862.50	N
			694466	22100971901	199-11-6399.02-103-911000	COPY PAPER	862.50	N
						Totals for Check 065192	**3,450.00**	
065193	03-07-2019	BRAUN INTERTEC CORP	694652	13162101	199-81-6629.01-002-999000	JES NEW CLASSROOM	668.50	N

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065194	03-07-2019	SPORT SUPPLY GROUP	693941	904475603	199-36-6399.11-002-991000	FOOTBALL UNIFORMS	18,498.00	N
065195	03-07-2019	COLORADO BOXED BEE	694664	886122	240-35-6341.01-804-999000	FOOD	5.20	N
			694664	8855406	240-35-6341.01-804-999000	FOOD	223.26	N
			694664	886122	240-35-6341.02-804-999000	FOOD	5.20	N
			694664	8855402	240-35-6341.02-804-999000	FOOD	259.00	N
			694664	886122	240-35-6341.03-804-999000	FOOD	5.20	N
			694664	8855405	240-35-6341.03-804-999000	FOOD	254.16	N
			694664	886122	240-35-6341.04-804-999000	FOOD	5.20	N
			694664	8855409	240-35-6341.04-804-999000	FOOD	126.08	N
						Totals for Check 065195	**883.30**	
065196	03-07-2019	CENTERPOINT ENERGY	694669	64010847735	199-51-6259.01-999-999000	GAS SERVICE	228.27	N
065197	03-07-2019	CHICK-FIL-A - LONGVIE	694633	6135576	199-36-6411.20-002-991000	MEALS/SBALL/LONGVIEW/2/28-3/	16.67	N
			694633	6138836	199-36-6411.20-002-991000	MEALS/SBALL/LONGVIEW/2/28-3/	10.72	N
			694633	6135576	199-36-6412.20-002-991000	MEALS/SBALL/LONGVIEW/2/28-3/	83.36	N
			694633	6138836	199-36-6412.20-002-991000	MEALS/SBALL/LONGVIEW/2/28-3/	64.30	N
						Totals for Check 065197	**175.05**	
065198	03-07-2019	SJOHN L KELLY	694465	02/11/19	199-36-6411.41-002-999000	2/11/19 JEFFERSON VS HARMON	8.73	N
			694465	02/11/19	199-36-6412.41-002-999000	2/11/19 JEFFERSON VS HARMON	39.27	N
						Totals for Check 065198	**48.00**	
065199	03-07-2019	SLINGING DOUGH	694570	05440	199-36-6411.20-002-991000	MEALS/SBALL/MARSHALL/2/21/19	14.00	N
			694570	05440	199-36-6412.20-002-991000	MEALS/SBALL/MARSHALL/2/21/19	77.00	N
						Totals for Check 065199	**91.00**	
065200	03-07-2019	CITY OF JEFFERSON	694620	WATER SVC	199-51-6259.04-999-999000	WATER SERVICE	2,533.20	N
065201	03-07-2019	CONTECH CONTRACTO	694666	APP #2 CERT	199-81-6629.01-002-999000	JES NEW CLASSROOM	4,037.50	N
065202	03-07-2019	JR DQ, LLC	694639	10034	199-36-6411.10-002-991000	MEALS/BSBALL/PITTSBURG/3/1/1	4.77	N
			694639	10034	199-36-6412.10-002-991000	MEALS/BSBALL/PITTSBURG/3/1/1	57.21	N
						Totals for Check 065202	**61.98**	
065203	03-07-2019	DALLAS ECOLOGICAL F	694613	ARROWS	199-11-6399.00-002-922000	CTE AGRICULTURE	204.00	N
065204	03-07-2019	DORIAN BUSINESS SYS	694629	19033-74583	199-36-6412.70-002-999000	TSSEC ENTRY FEE	25.00	N
065205	03-07-2019	WILLIAM JAY EBARB	694604	1201249	199-51-6249.00-002-999000	FILTER SERVICE	359.50	N
			694604	1201250	199-51-6249.00-041-999000	FILTER SERVICE	465.70	N
			694604	1201247	199-51-6249.00-102-999000	FILTER SERVICE	191.50	N
			694604	1201248	199-51-6249.00-103-999000	FILTER SERVICE	92.00	N
						Totals for Check 065205	**1,108.70**	
065206	03-07-2019	ETEX TELEPHONE COO	694603	133788	199-51-6259.02-999-999000	PHONE SERVICE	629.00	N
065207	03-07-2019	EXXON MOBILE FLEET C	694616	58053033	199-34-6311.00-802-999000	FUEL	268.14	N
065208	03-07-2019	FIRMIN PRINTING &	694578	119781-0	199-53-6399.55-750-999000	PEIMS SUPPLIES	241.09	N
065209	03-07-2019	ARBEE FULLER	694569	WASKOM	199-36-6219.20-002-991000	OFFICIALS/SBALL/WASKOM/2/25/	100.00	N
065210	03-07-2019	MELISSA DEANNA GUAR	694597	2/19 OT SVC	199-21-6219.00-041-923000	FEB. 2019 OT SVCS.	500.00	N
			694597	2/19 OT SVC	199-21-6219.00-102-923000	FEB. 2019 OT SVCS.	1,420.00	N
			694597	2/19 OT SVC	199-21-6219.00-103-923000	FEB. 2019 OT SVCS.	140.00	N
						Totals for Check 065210	**2,060.00**	

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065211	03-07-2019	ASHLEY LAFAYE HICKS	694614	FEB OT SVCS	199-11-6219.00-002-923000	OT SVCS. FEB. 2019	180.00	N
			694614	FEB OT SVCS	199-11-6219.00-102-923000	OT SVCS. FEB. 2019	840.00	N
			694614	FEB OT SVCS	199-11-6219.00-103-923000	OT SVCS. FEB. 2019	180.00	N
						Totals for Check 065211	**1,200.00**	
065212	03-07-2019	HILL'S WHOLESALE FLO	694384	450264	199-11-6399.00-002-922000	CTE FLORAL DESIGN	112.50	N
065213	03-07-2019	JISD FOOD SERVICE	694615	STRAWBERRIE	199-11-6399.00-002-922000	CTE CULINARY	35.17	N
065214	03-07-2019	KMHT RADIO	694678	ACCT 1287	199-41-6499.00-750-999000	BULLDOG PLAYOFF SPOTS	150.00	N
065215	03-07-2019	LOWE'S COMPANIES IN	694499	985806	428-11-6399.41-002-911000	TPWD GRANT	271.90	N
065216	03-07-2019	MARION CO APPRAISAL	027526	2019-30-002	199-99-6213.00-703-999000	2019 2ND QTR ALLOCATION	55,280.75	N
065217	03-07-2019	MARSHALL WELDING	027525	717845	199-34-6399.00-802-999000	GEN SUPPLIES - TRANSPORTATI	28.50	N
065218	03-07-2019	MCDONALD'S - DAINGE	694609	TICKET 257	199-36-6412.10-002-991000	MEALS/SBSBALL/PITTSBURG/2/28	71.26	N
065219	03-07-2019	G & H HORIZONS OF TE	694572	MCDGH-112019	199-36-6412.20-002-991000	MEALS/SBALL/MARSHALL/2/21/19	36.11	N
065220	03-07-2019	CAROL PEARCY	694651	#3	199-11-6219.00-041-923000	SPEECH SVCS.	380.00	N
			694651	#3	199-11-6219.00-102-923000	SPEECH SVCS.	720.01	N
			694651	#3	199-11-6219.00-103-923000	SPEECH SVCS.	813.34	N
						Totals for Check 065220	**1,913.35**	
065221	03-07-2019	J W PEPPER & SONS IN	694313	05B50571	199-36-6399.70-002-999000	CHOIR MUSIC	204.49	N
			694313	05B55385	199-36-6399.70-002-999000	CHOIR MUSIC	75.00	N
			694313	05B52623	199-36-6399.70-002-999000	CHOIR MUSIC	86.10	N
						Totals for Check 065221	**365.59**	
065222	03-07-2019	WHITIS GRAPHICS LTD	694600	213866	199-21-6399.00-999-923000	PRINTED CARDS	45.00	N
			694617	213866	199-23-6399.00-102-999000	BUSINESS CARDS	45.00	N
			694589	213866	199-52-6399.00-999-999000	BUSINESS CARDS	45.00	N
						Totals for Check 065222	**135.00**	
065223	03-07-2019	RBT CONSTRUCTION	694679	BAND HALL	199-51-6249.00-999-999000	JISD BAND HALL ROOF	2,850.00	N
065224	03-07-2019	REGAL ENTERTAINMEN	694659	TICKETS	199-11-6399.03-041-911000	STUDENT INCENTIVES	1,418.88	N
			694659	TICKETS	199-11-6411.00-041-911000	STUDENT INCENTIVES	110.85	N
			694659	TICKETS	199-23-6411.00-041-999000	STUDENT INCENTIVES	14.78	N
						Totals for Check 065224	**1,544.51**	
065225	03-07-2019	REGION XII ESC	694176	082215	224-31-6411.00-999-923000	SWEP CONFERENCE	180.00	N
			694176	082216	224-31-6411.00-999-923000	SWEP CONFERENCE	180.00	N
						Totals for Check 065225	**360.00**	
065226	03-07-2019	RUSHING PEST CONTR	694619	80557	199-51-6299.00-999-999000	PEST SERVICE	90.00	N
			694619	80558	199-51-6299.00-999-999000	PEST SERVICE	45.00	N
						Totals for Check 065226	**135.00**	
065227	03-07-2019	SAMUEL FRENCH INC	694590	726311	199-36-6399.80-002-999000	OAP PERFORMANCE FEE	125.00	N
065228	03-07-2019	SCHOLASTIC INC	694340	17861832	211-11-6399.70-102-930000	Book Order	1,471.31	N
			694340	18746002	211-11-6399.70-102-930000	Book Order	415.85	N
			694340	18746001	211-11-6399.70-102-930000	Book Order	179.00	N
						Totals for Check 065228	**2,066.16**	

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065229	03-07-2019	SLIM CHICKEN	694650	ORDER 89	199-36-6412.20-002-991000	MEALS/SBALL/LONGVIEW/3/2/19	48.00	N
065230	03-07-2019	SPRING HILL ISD	694630	100-PLAYOFF	199-36-6269.21-002-991000	GYM FEE/BBALL/HARMONY/2/11/1	174.88	N
065231	03-07-2019	STAR DONUTS	694634		199-36-6411.20-002-991000	MEALS/SBALL/LONGVIEW/3/1/19	5.68	N
			694634		199-36-6412.20-002-991000	MEALS/SBALL/LONGVIEW/3/1/19	34.09	N
			694626	08-25-2000	199-36-6412.20-002-991000	MEALS/TRACK/PAULPEWITT/3/1/1	63.40	N
						Totals for Check 065231	**103.17**	
065232	03-07-2019	SYSCO SALES INC	694662	ACCT 032961	240-35-6341.01-804-999000	FOOD/SUPPLIES	10,400.19	N
			694662	ACCT 032961	240-35-6341.02-804-999000	FOOD/SUPPLIES	8,782.53	N
			694662	ACCT 032961	240-35-6341.03-804-999000	FOOD/SUPPLIES	7,321.93	N
			694662	ACCT 032961	240-35-6341.04-804-999000	FOOD/SUPPLIES	5,552.87	N
			694662	ACCT 032961	240-35-6399.01-804-999000	FOOD/SUPPLIES	792.45	N
			694662	ACCT 032961	240-35-6399.02-804-999000	FOOD/SUPPLIES	902.10	N
			694662	ACCT 032961	240-35-6399.03-804-999000	FOOD/SUPPLIES	852.72	N
			694662	ACCT 032961	240-35-6399.04-804-999000	FOOD/SUPPLIES	135.17	N
						Totals for Check 065232	**34,739.96**	
065233	03-07-2019	TASB	694645	558519	199-41-6219.00-701-999000	UPDATE	81.40	N
065234	03-07-2019	JEFFERY L. TAYLOR	694610	HUGHES	199-36-6219.10-002-991000	ANNOUNCER/BSBALL/HSPRINGS/	25.00	N
065235	03-07-2019	TEACHER SYNERGY LL	694592	84935204	199-11-6399.00-002-911000	BIOLOGY CURRICULUM	263.99	N
065236	03-07-2019	TEXAS DEPT PUBLIC SA	694602	201901-162711	199-41-6219.00-701-999000	BACKGROUND CHECKS	25.00	N
065237	03-07-2019	UNIVERSAL TIME EQUIP	694624	53406	199-81-6629.01-002-999000	PORTABLE BUILDING	550.00	N
065238	03-07-2019	JAMES B VERGE JR	694625	WASKOM	199-36-6219.20-002-991000	OFFICIALS/SBALL/WASKOM/2/25/	100.00	N
065239	03-07-2019	VERIZON WIRELESS	694607	9824583612	199-51-6259.02-999-999000	PHONE SERVICE	35.82	N
065240	03-07-2019	VISUAL TECHNIQUES IN	694575	39586	199-12-6399.00-002-999000	REINFORCE EDUCATIONAL MATE	327.00	N
065241	03-07-2019	WHATABURGER OF EAS	694571	ORDER 2031	199-36-6411.20-002-991000	MEALS.SBALL/MARSHALL/2/22/19	8.74	N
			694571	ORDER 2031	199-36-6412.20-002-991000	MEALS.SBALL/MARSHALL/2/22/19	52.41	N
						Totals for Check 065241	**61.15**	
065242	03-07-2019	THIRD GENERATION SP	694452	7400500	199-36-6399.23-002-991000	BASKETBALL ITEMS	150.00	N
065243	03-07-2019	XEROX CORP - DALLAS	027524	096193249	199-12-6269.00-002-999000	B8055H	400.24	N
			027524	096193248	199-41-6269.00-750-999000	SNE 1B-964118	119.47	N
						Totals for Check 065243	**519.71**	
065244	03-07-2019	YUMI ICE CREAM CO IN	694663	10308398	240-35-6341.02-804-999000	FOOD	397.44	N
			694663	10902277	240-35-6341.04-804-999000	FOOD	227.52	N
						Totals for Check 065244	**624.96**	
065245	03-07-2019	FINE ARTS TRAVEL	694593	100868	865-00-2190.44-002-999000	2ND PAYMENT CHOIR TRIP	2,000.00	N
065246	03-07-2019	TERRY WAYNE GIDDEN	694611	3/7/19	865-00-2190.41-002-999000	STARTER/TRACK/JEFFERSON/3/4	100.00	N
065247	03-07-2019	KARNACK ISD	694640	REIMBURSEME	865-00-2190.41-002-999000	REIMBURSE/TRACK/JEFFERSON/	250.00	N
065248	03-07-2019	REYNALDO MYLES	694642	PROM DJ	865-00-2190.51-002-999000	PROM DJ	350.00	N

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065249	03-07-2019	NASSP	694628	ORD	865-00-2190.50-002-999000	2019 NHS CEREMONY SUPPLIES	1,167.05	N
065250	03-07-2019	THE JEFFERSONIAN INS	694656	2019 PROM	865-00-2190.51-002-999000	PROM VENUE	1,200.00	N
065251	03-14-2019	JAMES W MURRELL	694673	22549	199-51-6249.00-999-999000	LOCK REPAIR	248.00	N
065252	03-14-2019	REPUBLIC SERVICES IN	694668	3-0070-0017579	199-51-6259.03-999-999000	WASTE DISPOSAL	1,463.52	N
065253	03-14-2019	AMERICAN DANCE/DRIL	694768	201931	199-36-6219.40-002-999000	3/16/19 OFFICER TRYOUTS	400.00	N
065254	03-14-2019	APPLE INC	694618	AA06333594	211-11-6396.71-102-930000	SIG GRANT	1,196.00	N
065255	03-14-2019	ATLANTA ISD	694728	RELAY FEES	199-36-6499.10-002-991000	ENTRY FEE/TRACK/ATLANTA/3/16	300.00	N
			694728	RELAY FEES	199-36-6499.20-002-991000	ENTRY FEE/TRACK/ATLANTA/3/16	175.00	N
						Totals for Check 065255	**475.00**	
065256	03-14-2019	BROWNRIGG INSURANC	694758	CLP9946287	199-81-6629.01-002-999000	BUILDERS RISK INSURANCE	3,083.00	N
065257	03-14-2019	SPORT SUPPLY GROUP	693999	904638091	199-36-6399.13-002-991000	MISC. TRACK ITEMS	3,096.48	N
			693999	904638091	199-36-6399.13-041-991000	MISC. TRACK ITEMS	1,000.00	N
						Totals for Check 065257	**4,096.48**	
065258	03-14-2019	CALES PSYCHOLOGY A	694687	FALL 2018	224-11-6219.00-102-923000	PSYCHOLOGICAL SVCS.	1,709.97	N
			694687	FALL 2018	224-11-6219.00-103-923000	PSYCHOLOGICAL SVCS.	1,139.98	N
						Totals for Check 065258	**2,849.95**	
065259	03-14-2019	CAWOOD TIRE CENTER	694688	814637	199-34-6319.00-802-999000	TIRES FOR BUS 55	678.04	N
065260	03-14-2019	CHEM SERV INC	694717	JEFF-BB	199-34-6399.00-802-999000	DISENFECTANT FOR SCHOOLS	100.90	N
			694667	JEFF-P	199-51-6249.00-999-999000	EQUIPMENT REPAIR	312.70	N
			694717	JEFF-BB	199-51-6316.00-999-999000	DISENFECTANT FOR SCHOOLS	621.70	N
			694723	JEFF-HS	199-51-6319.00-002-999000	FEBRUARY CUSTODIAL SUPPLIE	2,434.15	N
			694722	JEFF-E	199-51-6319.00-102-999000	CUSTODIAN SUPPLIES	3,467.50	N
			694531	JEFF-P	199-51-6319.00-103-999000	JPS CAMPUS CUSTODIAL	912.40	N
			694710	JEFF-P	199-51-6319.00-103-999000	JPS CAMPUS CUSTODIAL	2,046.15	N
			694707	JEFF-AT	199-51-6319.00-999-991000	CLEANING SUPPLIES	398.70	N
						Totals for Check 065260	**10,294.20**	
065261	03-14-2019	SJOHN L KELLY	694706	MEALS 3/7/19	199-36-6412.10-002-991000	MEALS/BSBALL/WASKOM/3/7/19	78.00	N
065262	03-14-2019	SLINGING DOUGH	694727	05442	199-36-6412.10-002-991000	MEALS/BSBALL/WASKOM/3/8/19	77.00	N
065263	03-14-2019	CITIBANK	694479	25536069049101	199-11-6399.00-002-922000	CTE CULINARY	34.92	N
			694548	55480779054091	199-11-6399.00-002-922000	CTE AGRICULTURE	44.99	N
			694480	25536069044101	199-11-6399.00-002-922000	CTE CULINARY	48.01	N
			694505	25536069043101	199-11-6399.00-002-922000	PO Created by Req: 038488	565.71	N
			694561	25536069057101	199-11-6399.00-002-922000	CTE CULINARY	130.71	N
			694550	5526352858370	199-11-6399.03-102-911000	STUDENT INCENTIVE	57.10	N
			692943	55432860904020	199-11-6411.00-002-922000	CTE BUSINESS	87.27	N
			692943	55432869036200	199-11-6411.00-002-922000	CTE BUSINESS	812.10	N
			694434	85180139057005	199-21-6411.00-999-928000	HOTEL BOMB THREAT COURSE	32.12	N
			693828	55310209052722	199-21-6411.00-999-928000	HOTEL TCASE CONF.	70.89	N
			694549	05436849045400	199-23-6399.00-002-999000	TEACHER LOUNGE SUPPLIES	67.60	N
			694580	55506299058400	199-23-6399.00-002-999000	ITEMS NEEDED FOR FRONT OFFI	36.42	N
			694447	55263529044837	199-23-6399.00-102-999000	GENERAL SUPPLIES	5.00	N

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			694235	55506299044722	199-23-6411.00-002-999000	TASSP LODGING	611.44	N
			694534	55310209051091	199-36-6411.10-002-991000	MEALS/BBALL/ARP/2/19/19	31.46	N
			694451	55432869045100	199-36-6411.10-002-991000	MEALS/FBALL/LONGVIEW/2/13/19	6.66	N
			694564	55310209054091	199-36-6411.10-002-991000	MEALS/BBALL/ATLANTA/2/22/19	16.25	N
			694398	75306379038327	199-36-6411.20-002-991000	MEALS/BBALL/DFIELD/2/5/19	54.15	N
			694450	55432869043100	199-36-6411.20-002-991000	MEALS/BBALL/HARMONY/2/11/19	39.56	N
			694588	55432869054200	199-36-6411.40-002-999000	2/22/19 JEFFERSON VS. ATLANTA	15.12	N
			693832	5543286904810	199-36-6411.70-041-999000	TMEA CONFERENCE 2019	309.48	N
			694534	55310209051091	199-36-6412.10-002-991000	MEALS/BBALL/ARP/2/19/19	180.87	N
			694451	55432869045100	199-36-6412.10-002-991000	MEALS/FBALL/LONGVIEW/2/13/19	13.33	N
			694564	55310209054091	199-36-6412.10-002-991000	MEALS/BBALL/ATLANTA/2/22/19	178.80	N
			694398	25536069037101	199-36-6412.20-002-991000	MEALS/BBALL/DFIELD/2/5/19	68.17	N
			694450	55432869043100	199-36-6412.20-002-991000	MEALS/BBALL/HARMONY/2/11/19	184.63	N
			694588	55432869054200	199-36-6412.40-002-999000	2/22/19 JEFFERSON VS. ATLANTA	90.73	N
			694462	55429509045717	211-11-6399.70-102-930000	SUPPLIES	125.00	N
			694552	55429509053719	211-11-6399.70-102-930000	SIG GRANT	105.00	N
			694586	25536069057101	224-11-6399.00-103-923000	SPED CLASSROOM SUPPLIES	13.06	N
			693822	55310209052722	224-21-6411.00-999-923000	HOTEL TCASE CONFERENCE	649.20	N
			694433	85108013957001	255-11-6411.00-041-924000	HOTEL BOMB THREAT COURSE	118.10	N
						Totals for Check 065263	**4,803.85**	
065264	03-14-2019	COMMUNITY COFFEE C	694693	81999065601	199-36-6399.20-002-991000	COFFEE FOR HOSPITALITY ROO	56.80	N
065265	03-14-2019	DEAN FOODS COMPANY	694743	1000116	240-35-6341.01-804-999000	FOOD	1,159.52	N
			694743	1000116	240-35-6341.02-804-999000	FOOD	1,478.34	N
			694743	1000116	240-35-6341.03-804-999000	FOOD	1,822.14	N
			694743	1000116	240-35-6341.04-804-999000	FOOD	1,075.95	N
						Totals for Check 065265	**5,535.95**	
065266	03-14-2019	KEITH DELONG	694738	1286	199-51-6249.00-999-999000	LIFT FOR LIGHTS AT BASEBALL F	400.00	N
065267	03-14-2019	ANNETTE DUNAHOE	694744	MILEAGE	240-35-6411.00-804-999000	MILEAGE	112.56	N
065268	03-14-2019	JOSHUA EDMONSON	694734	ELYSIAN	199-36-6219.10-002-991000	OFFICIALS/BSBALL/EFIELDS/3/5/1	160.00	N
065269	03-14-2019	ROBERT A FISHER	694696	JPS FREEZER	240-35-6249.00-804-999000	REPAIR	300.00	N
065270	03-14-2019	FLINN SCIENTIFIC INC	694591	2320907	199-11-6399.00-002-922000	CTE A&P	492.42	N
065271	03-14-2019	FRONTLINE TECHNOLO	694748	INVESP5887	199-21-6211.00-999-923000	MEDICAID SVCS.	133.74	N
			694750	INVESP5559	199-21-6211.00-999-923000	MEDICAID SVCS.	420.64	N
						Totals for Check 065271	**554.38**	
065272	03-14-2019	BRITTNEY B GIDDENS	694711	MEALS 7/28-31	199-11-6411.00-002-922000	MEALS	120.00	N
065273	03-14-2019	H & H BUILDERS SUPPL	694730	ACCT 3268	199-34-6396.00-802-999000	FEB STATEMENT ACCO UNT3268	181.85	N
			694690	ACCT 3371	199-51-6316.00-999-999000	ACCOUNT 3371	34.41	N
			694729	ACCT 3277	199-51-6316.00-999-999000	FEB STATEMENT ACCOUNT 3277	987.43	N
			694730	ACCT 3268	199-51-6316.00-999-999000	FEB STATEMENT ACCO UNT3268	511.14	N
			694689	ACCT 3374	199-51-6316.00-999-999000	MARCH STATEMENT ACCOUNT 3	350.67	N
			694691	ACCT 3269	199-51-6316.00-999-999000	ACCOUNT 3269	32.15	N
						Totals for Check 065273	**2,097.65**	

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065274	03-14-2019	DEBRA K HALL	694712	MEALS 7/28-31	199-11-6411.00-002-922000	MEALS	120.00	N
065275	03-14-2019	HARRISON COUNTY GL	694661	19407	199-51-6249.00-999-999000	DOOR REPAIR AT PRIMARY	150.00	N
065276	03-14-2019	JEFFERSON AUTOMOTI	694718	ACCCT 4250	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	932.44	N
065277	03-14-2019	KIRBY RESTAURANT SU	694698	8954	240-35-6249.00-804-999000	REPAIR	198.00	N
065278	03-14-2019	LE TOURNEAU UNIVERS	694701	TGT012419JF	199-00-2110.05-000-900000	SPRING 2019 TUITION	2,280.00	N
			694699	TGT012419JF	199-11-6220.00-002-931000	SPRING 2019 DC TUITION	4,470.00	N
						Totals for Check 065278	**6,750.00**	
065279	03-14-2019	BRANDON CHANCE	694692	ELYSIAN	199-36-6219.10-002-991000	OFFICIALS/BSBALL/EFIELDS/3/5/1	160.00	N
065280	03-14-2019	MARION COUNTY TAX A/	694715	TAGS	199-34-6299.00-802-923000	TAGS FOR BUS 21	7.50	N
065281	03-14-2019	MASTER AUDIO VISUAL	694111	21567	199-11-6396.60-999-911000	Wireless DMX	735.00	N
065282	03-14-2019	ALEJANDRA MORGAN	694752	MEALS UIL 3/27	199-36-6411.80-002-999000	3/27/19 UIL MEALS	32.00	N
			694752	MEALS UIL 3/27	199-36-6412.80-002-999000	3/27/19 UIL MEALS	48.00	N
						Totals for Check 065282	**80.00**	
065283	03-14-2019	ALEJANDRA MORGAN	694753	MEALS UIL 3/28	199-36-6411.80-002-999000	3/28/19 UIL MEALS	56.00	N
			694753	MEALS UIL 3/28	199-36-6412.80-002-999000	3/28/19 UIL MEALS	168.00	N
						Totals for Check 065283	**224.00**	
065284	03-14-2019	MORRISON SUPPLY CO	694674	s105812209.001	199-51-6316.00-999-999000	PLUMBING PART	146.64	N
065285	03-14-2019	MUSIC MOUNTAIN	027530	828683	199-11-6249.00-002-911000	BOTTLED WATER 5 GAL (2)	15.98	N
			027530	842592	199-11-6249.00-002-911000	COOLER LEASE	5.99	N
			027530	824592	199-11-6249.00-002-911000	COOLER LEASE	9.00	N
			027530	823157	199-11-6249.00-002-911000	COOLER LEASE	5.99	N
			027530	823157	199-11-6249.00-002-911000	COOLER LEASE	9.00	N
					199-12-6249.60-999-999000	5 GAL BOTTLE DEPOSIT	-6.50	N
					199-12-6249.60-999-999000	5 GAL BOTTLE DEPOSIT	-6.50	N
						Totals for Check 065285	**32.96**	
065286	03-14-2019	O'REILLY AUTOMOTIVE I	694670	347919	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	207.80	N
			694670	345907	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	81.23	N
			694670	345881	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	18.63	N
			694670	345936	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	245.58	N
				399-347919	199-34-6319.00-802-999000	RETURNED ITEM	-12.52	N
						Totals for Check 065286	**540.72**	
065287	03-14-2019	RAUL J MARTINEZ	694676	2001	199-51-6317.00-999-999000	LAWN MOWER PART	7.89	N
065288	03-14-2019	PERMA BOUND BOOKS	694009	1808578-00	199-12-6399.00-103-999000	Student \Teacher Reading -Book	1,414.50	N
065289	03-14-2019	TWIN STATE TRUCKS	694672	1067195	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	22.10	N
			694716	1067305	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	69.04	N
						Totals for Check 065289	**91.14**	
065290	03-14-2019	QUILL CORPORATION	694649	5655718	199-53-6399.00-750-999000	SUPPLIES	6.62	N
			694649	6566717	199-53-6399.00-750-999000	SUPPLIES	6.62	N
						Totals for Check 065290	**13.24**	

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065291	03-14-2019	CHALK'S TRUCK PARTS	694675	858638/1	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	105.14	N
			694675	854761/1	199-34-6399.00-802-999000	PARTS FOR BUS FLEET	1,175.00	N
						Totals for Check 065291	**1,280.14**	
065292	03-14-2019	RAPTOR TECHNOLOGIE	694686	106011	289-52-6399.00-999-999000	ANNUAL ACCESS FEE	2,040.00	N
065293	03-14-2019	JOSH ROBINSON	694742	MEALS 3/23	199-36-6411.50-041-999000	Contest Meals	16.00	N
			694742	MEALS 3/23	199-36-6412.50-041-999000	Contest Meals	80.00	N
						Totals for Check 065293	**96.00**	
065294	03-14-2019	SCHOLASTIC INC	027529	18876807	211-11-6399.70-102-930000	TO COMPLETE PMT PO 694340	19.49	N
065295	03-14-2019	SCHOOL SPECIALITY IN	694605	208122491514	199-11-6399.00-102-925000	ESL	23.72	N
			694605	208122491514	199-11-6399.00-103-925000	ESL	100.00	N
						Totals for Check 065295	**123.72**	
065296	03-14-2019	DALE CLINT SHERRILL J	694700	TRACK MEET	199-52-6219.00-999-999000	EXTRA SECURITY	100.00	N
065297	03-14-2019	CALVIN RYNE SIKES	694764	MEALS 3/29	199-11-6411.00-002-922000	CTE AGRICULTURE	8.00	N
			694764	MEALS 3/29	199-11-6412.00-002-922000	CTE AGRICULTURE	136.00	N
						Totals for Check 065297	**144.00**	
065298	03-14-2019	SOLAR SUPPLY INC	694695	4970466	240-35-6249.00-804-999000	REPAIR	11.04	N
065299	03-14-2019	SPIRIT EVENT COORDIN	694724	406814	199-36-6219.40-002-999000	3/15/19 CHEER TRYOUT JUDGES	412.00	N
065300	03-14-2019	MARSHALL SUBWAYS L	694708	1/A-227532	199-11-6411.00-002-922000	CTE CULINARY	4.00	N
			694708	1/A-227532	199-11-6412.00-002-922000	CTE CULINARY	32.00	N
			694694	1/A-227449	199-36-6411.20-002-991000	MEALS/SBALL/NEWDIANA/3/5/19	10.36	N
			694694	1/A-227449	199-36-6412.20-002-991000	MEALS/SBALL/NEWDIANA/3/5/19	62.18	N
						Totals for Check 065300	**108.54**	
065301	03-14-2019	TEXAS ASSOC OF FUTU	694720	ORDER	199-11-6399.00-002-922000	CTE EDUCATION AND TRAINING	24.00	N
065302	03-14-2019	TX HEALTH OCCUPATIO	694636	D HALL	199-11-6411.00-002-922000	CTE HEALTH SCIENCE	500.00	N
065303	03-14-2019	TX HEALTH OCCUPATIO	694635	B GIDDENS	199-11-6411.00-002-922000	CTE HEALTH SCIENCE	520.00	N
065304	03-14-2019	BE MOR INC	694726	333559/3	199-51-6319.00-002-999000	GIP SUPPLIES FOR WRAY HARRI	201.08	N
			694671	ACCT 652461	199-51-6396.00-999-999000	CART FOR CUSTODIAN	113.99	N
						Totals for Check 065304	**315.07**	
065305	03-14-2019	TWF SOLUTIONS INCOR	694682	2019JJHS06	199-41-6291.00-709-999000	Education Services	581.00	N
065306	03-14-2019	TWIN STATE TRUCKS IN	694677	1053334	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	109.53	N
065307	03-14-2019	TXTAG	694737	ACCT	199-23-6411.00-002-999000	TOLL CHARGES	12.87	N
			694737	ACCT	199-36-6411.70-041-999000	TOLL CHARGES	20.25	N
						Totals for Check 065307	**33.12**	
065308	03-14-2019	U S BANK	027532	5284998	599-71-6599.00-999-999000	ADMINISTRTION FEES FOR BOND	377.13	N
065309	03-14-2019	UNITED REFRIGERATIO	694697	6685270600	240-35-6249.00-804-999000	REPAIR	79.29	N
			694697	6687819600	240-35-6249.00-804-999000	REPAIR	102.27	N
			694697	6688363900	240-35-6249.00-804-999000	REPAIR	115.28	N
						Totals for Check 065309	**296.84**	
065310	03-14-2019	ABIGAIL SLOAN UPTON	027533	CAMP 12/12-18	199-36-6219.50-002-999000	CAMP 12/12-18/18	500.00	N

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065311	03-14-2019	MARTHA FAYE WHITLO	027528	2019FW-10005	211-11-6299.70-102-930000	REISSUE CK FOR PO 693713	638.73	N
			027528	2019FW-10005	211-11-6399.70-102-930000	REISSUE CK FOR PO 693713	4,150.00	N
						Totals for Check 065311	**4,788.73**	
065312	03-14-2019	WHOLESALE ELECTRIC	694719	S5992745.001	199-51-6316.00-999-999000	ELETRIC SUPPLIES FOR DISTRIC	185.71	N
			694747	S6003259.001	240-35-6249.00-804-999000	PRIMARY REPAIR	15.40	N
						Totals for Check 065312	**201.11**	
065313	03-14-2019	WOLF PRINTS	694632	103969	199-41-6299.00-750-999000	BLUEPRINT PROJECT	731.23	N
065314	03-14-2019	AMSTERDAM PRINTING	694577	6242442	865-00-2190.51-002-999000	PROM FAVOR - USB CARD	1,172.02	N
			694577	6242442	865-00-2190.51-002-999000	no signature on check	-1,172.02	N
						Totals for Check 065314	**.00**	
065315	03-14-2019	CITIBANK	694441	05436849040000	865-00-2190.44-002-999000	CHOIR POP SHOW	93.80	N
			694441	05436849040000	865-00-2190.44-002-999000	no signature on check	-93.80	N
			694369	25536069037010	865-00-2190.51-002-999000	BASKETBALL CONCESSIONS	12.00	N
			694437	25536069037102	865-00-2190.51-002-999000	CONCESSION STAND NEED	18.79	N
			694369	25536069037010	865-00-2190.51-002-999000	no signature on check	-12.00	N
			694437	25536069037102	865-00-2190.51-002-999000	no signature on check	-18.79	N
						Totals for Check 065315	**.00**	
065316	03-14-2019	LIFETOUCH	694702	ID66632	865-00-2190.57-102-999000	YEARBOOK	1,433.90	N
			694702	ID66632	865-00-2190.57-102-999000	no signature on check	-1,433.90	N
						Totals for Check 065316	**.00**	
065317	03-14-2019	MARCHING AUXILIARIES	694746	20157667	865-00-2190.49-002-999000	COLOR GUARD NATIONALS	295.00	N
			694746	20157667	865-00-2190.49-002-999000	no signature on check	-295.00	N
						Totals for Check 065317	**.00**	
065318	03-14-2019	TRAMANE NELSON	694705	ANNOUNCER	865-00-2190.41-002-999000	ANNOUNCER/TRACK/JEFFERSON	50.00	N
			694705	ANNOUNCER	865-00-2190.41-002-999000	no signature on check	-50.00	N
						Totals for Check 065318	**.00**	
065319	03-14-2019	AMSTERDAM PRINTING	027538	6242442	865-00-2190.51-002-999000	TO REISSUE CK 065314	1,172.02	N
065320	03-14-2019	CITIBANK	027534	05436849040000	865-00-2190.44-002-999000	TO REISSUE CK 065315	93.80	N
			027534	25536069037010	865-00-2190.51-002-999000	TO REISSUE CK 065315	12.00	N
			027534	25536069037102	865-00-2190.51-002-999000	TO REISSUE CK 065315	18.79	N
						Totals for Check 065320	**124.59**	
065321	03-14-2019	LIFETOUCH	027537	ID 66632	865-00-2190.57-102-999000	TO REISSUE CK 065316	1,433.90	N
065322	03-14-2019	MARCHING AUXILIARIES	027536	20157667	865-00-2190.49-002-999000	TO REISSUE CK 065317	295.00	N
065323	03-14-2019	TRAMANE NELSON	027535	ANNOUNCER	865-00-2190.41-002-999000	TO REISSUE CHECK 065318	50.00	N
065324	03-28-2019	AMAZON.COM LLC	694493	987933544948	199-11-6395.10-999-911000	DAEP SUPPLIES	139.96	N
			694383	465347857587	199-11-6396.60-999-911000	HW Parts	408.90	N
			694481	656678467433	199-11-6396.60-999-911000	Parts	558.12	N
			694481	973758636739	199-11-6396.60-999-911000	Parts	105.50	N
			694464	7465896844998	199-11-6399.00-002-911000	TEACHER NEEDS	59.93	N
			694382	89896657657	199-11-6399.00-002-922000	CTE AG MATH	59.94	N
			694382	464359675747	199-11-6399.00-002-922000	CTE AG MATH	16.89	N
			694518	637599986946	199-11-6399.00-002-922000	CTE AG MATH	16.89	N
			694518	435336563689	199-11-6399.00-002-922000	CTE AG MATH	18.49	N

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			694594	743393864387	199-11-6399.00-002-922000	CTE HEALTH SCIENCE	50.78	N
			694595	447555547986	199-11-6399.00-002-922000	CTE HEALTH SCIENCE	25.39	N
			694601	985439748589	199-11-6399.00-002-922000	CTE CULINARY	58.95	N
			694601	983835396979	199-11-6399.00-002-922000	CTE CULINARY	176.85	N
			694643	447774356477	199-11-6399.00-002-922000	CTE AG MATH	26.91	N
			694646	463699884383	199-11-6399.00-002-922000	CTE HEALTH SCIENCE	9.99	N
			694646	4377797999758	199-11-6399.00-002-922000	CTE HEALTH SCIENCE	53.80	N
			694646	694449888495	199-11-6399.00-002-922000	CTE HEALTH SCIENCE	157.35	N
			694599	697995548334	199-11-6399.00-041-911000	CLASSROOM /OFFICE SUPPLIES	54.99	N
			694599	538759444344	199-11-6399.00-041-911000	CLASSROOM /OFFICE SUPPLIES	40.10	N
			694175	4679995857777	199-11-6399.01-103-911000	JPS BOY PE SUPPLIES	241.15	N
			694175	4679756638774	199-11-6399.01-103-911000	JPS BOY PE SUPPLIES	128.98	N
			694383	465347857587	199-11-6399.60-999-911000	HW Parts	109.95	N
			694481	649535668584	199-11-6399.60-999-911000	Parts	12.85	N
			694622	438439648536	199-11-6399.60-999-911000	Cables and Parts for Classroom	536.00	N
			694622	457463747849	199-11-6399.60-999-911000	Cables and Parts for Classroom	71.80	N
			694622	445674988638	199-11-6399.60-999-911000	Cables and Parts for Classroom	239.85	N
			694474	457518935349	199-12-6399.00-041-999000	GT CLASSROOM SET	169.60	N
			694464	458445756738	199-23-6399.00-002-999000	TEACHER NEEDS	87.15	N
			694680	458384874967	199-23-6399.00-002-999000	OFFICE SUPPLIES	42.42	N
			694680	469478978739	199-23-6399.00-002-999000	OFFICE SUPPLIES	31.56	N
			694680	5484687435663	199-23-6399.00-002-999000	OFFICE SUPPLIES	22.39	N
			694680	586786878665	199-23-6399.00-002-999000	OFFICE SUPPLIES	15.99	N
			694680	943635668768	199-23-6399.00-002-999000	OFFICE SUPPLIES	39.52	N
			694599	697995548334	199-23-6399.00-041-999000	CLASSROOM /OFFICE SUPPLIES	22.88	N
			694599	583394435548	199-23-6399.00-041-999000	CLASSROOM /OFFICE SUPPLIES	26.73	N
			694440	6333395789469	199-36-6399.80-002-999000	ONE ACT PLAY COSTUMES	25.09	N
			694440	466444388635	199-36-6399.80-002-999000	ONE ACT PLAY COSTUMES	113.66	N
			694440	583957737836	199-36-6399.80-002-999000	ONE ACT PLAY COSTUMES	19.99	N
			694427	754474557977	199-53-6399.00-750-999000	SUPPLIES	12.13	N
			694427	856698833834	199-53-6399.00-750-999000	SUPPLIES	8.94	N
			694606	787434386899	199-53-6399.55-750-999000	INK FOR JHS PEIMS CLERK	503.77	N
			694377	444447543785	224-11-6399.00-999-923000	CLASSROOM SUPPLIES	81.49	N
			694477	444796655654	428-11-6399.41-002-911000	TPWD GRANT	7.49	N
			694477	84569668583	428-11-6399.41-002-911000	TPWD GRANT	80.00	N
			694477	874649793684	428-11-6399.41-002-911000	TPWD GRANT	170.19	N
			694551	456797834544	428-11-6399.41-002-911000	TPWD GRANT	32.99	N
						Totals for Check 065324	**4,894.29**	
065325	03-28-2019	AT & T - LOCAL SERVICE	694792	90366524611569	199-51-6259.02-999-999000	PHONE SERVICE	1,428.71	N
065326	03-28-2019	COMMEMORATIVE BRA	693558	0985352001	199-11-6399.50-002-911000	Letter Jacket	240.00	N
			694532	0985352001	199-11-6399.50-002-911000	Letter Jacket add ons	120.00	N
						Totals for Check 065326	**360.00**	

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065327	03-28-2019	SPORT SUPPLY GROUP	694105	904759978	199-36-6399.13-002-991000	MISC. TRACK ITEMS	629.04	N
065328	03-28-2019	CALES PSYCHOLOGY A	694791	3/6/19	224-11-6219.00-002-923000	PSYCHOLOGICAL SVCS.	569.99	N
065329	03-28-2019	COLORADO BOXED BEE	694840	5957782	240-35-6341.01-804-999000	STORAGE FEE	38.74	N
			694840	5957782	240-35-6341.02-804-999000	STORAGE FEE	38.74	N
			694840	5957782	240-35-6341.03-804-999000	STORAGE FEE	38.74	N
			694840	5957782	240-35-6341.04-804-999000	STORAGE FEE	38.73	N
						Totals for Check 065329	**154.95**	
065330	03-28-2019	CENTERPOINT ENERGY	694793	800007787-7	199-51-6259.01-999-999000	GAS SERVICE	1,814.01	N
065331	03-28-2019	CHEM SERV INC	694763	JEFF-MS	199-51-6319.00-041-999000	CUSTODIAL SUPPLIES	1,721.20	N
065332	03-28-2019	CITIZENS NATIONAL BA	694556	55432861X5SJM	199-12-6399.60-999-999000	Amazon Web Services	46.28	N
065333	03-28-2019	CITIZENS NATIONAL BA	694558	55436871PYYSX	199-11-6411.00-002-922000	CTE DECA	62.00	N
			694709	55432862355YT	199-11-6411.00-002-922000	TOLL CHARGES	7.62	N
			694841	55429501JJHRH	199-13-6399.01-999-999000	CURRICULUM AND INSTRUCTION	79.00	N
			694709	55432862355YT	199-23-6411.00-002-999000	TOLL CHARGES	3.14	N
			694732	55432862755SN	199-41-6411.00-720-999000	CAREER FAIR	170.00	N
			694517	05463684IL00AT	199-41-6439.00-702-999000	POSTAGE	8.30	N
			694585	05436841V00BN	199-41-6499.00-750-999000	POSTAGE	14.60	N
						Totals for Check 065333	**344.66**	
065334	03-28-2019	DAVID L CLARK	694801	TATUM	199-36-6219.20-002-991000	OFFICIALS/SBALL/TATUM/3/12/19	160.00	N
065335	03-28-2019	JOANNA DAVISON	694767	MEALS 3/4	199-36-6411.50-002-999000	UIL Contest Meals	32.00	N
			694767	MEALS 3/4	199-36-6412.50-002-999000	UIL Contest Meals	456.00	N
						Totals for Check 065335	**488.00**	
065336	03-28-2019	FIRMIN PRINTING &	694598	120072-0	199-11-6399.00-041-911000	CLASSROOM /OFFICE SUPPLIES	30.90	N
			694598	120072-0	199-23-6399.00-041-999000	CLASSROOM /OFFICE SUPPLIES	27.81	N
			694772	120120-0	199-23-6399.00-041-999000	FRONT OFFICE SUPPLIES	479.28	N
						Totals for Check 065336	**537.99**	
065337	03-28-2019	GILMER GLASS	694785	2932	199-34-6249.00-802-999000	window repair bus 31-30	346.44	N
065338	03-28-2019	HARRIS COUNTY TOLL	694857	011805887411	199-11-6411.00-002-922000	TOLL CHARGES	106.25	N
065339	03-28-2019	HARRIS RATINGS WEEK	694806	17 WK SVC	199-36-6499.10-002-991000	FOOTBALL STATISTICS/RANKING	99.00	N
065340	03-28-2019	AGILE SPORTS TECHNO	694769	INV00431066	199-36-6399.10-002-991000	FILM FOR ALL BOYS SPORTS	400.00	N
065341	03-28-2019	INDOOR & OUTDOOR SI	694731	BANNER	211-61-6399.00-102-930000	PARENT INVOLVEMENT SUPPLIE	128.00	N
065342	03-28-2019	C DOCKAL CANINES INC	694812	19-1381	199-52-6219.03-999-999000	DRUG DOG VISIT	225.00	N
065343	03-28-2019	JACKSON OIL CO	694783	95507	199-34-6311.00-802-999000	FUEL FOR FLEET	8,222.20	N
065344	03-28-2019	JEFFERSON ATHLETIC	694825	MEALS	199-36-6412.10-002-991000	MEALS/TRACK/JEFFERSON/3/7/20	283.50	N
			694825	MEALS	199-36-6412.20-002-991000	MEALS/TRACK/JEFFERSON/3/7/20	283.50	N
						Totals for Check 065344	**567.00**	
065345	03-28-2019	JEFFERSON ATHLETIC	694770	T-8	199-36-6412.10-041-991000	MEALS/TRACK/JEFFERSON/3/7/19	100.00	N
065346	03-28-2019	JEFFERSON JIMPLECUT	694811	00148	199-41-6499.00-750-999000	LEGAL NOTICES	68.40	N

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065347	03-28-2019	LOHMAN'S GARAGE & W	694817	33686	199-34-6249.00-802-999000	WRECKER SERVICE	300.00	N
065348	03-28-2019	ANTHONY MARTINEZ	694824	TATUM	199-36-6219.10-002-991000	OFFICIALS/BSBALL/TATUM/3/12/1	185.00	N
			694824	HUGHES	199-36-6219.10-002-991000	OFFICIALS/BSBALL/TATUM/3/12/1	160.00	N
						Totals for Check 065348	**345.00**	
065349	03-28-2019	MICHAEL MCCREA	694803	HUGHES	199-36-6219.10-002-991000	OFFICIALS/BSBALL/HSPRINGS/3/	160.00	N
065350	03-28-2019	LARRY R METHVIN	694813	HARLETON	199-36-6219.10-002-991000	OFFICIALS/BSBALL/HARLETON/3/	100.00	N
065351	03-28-2019	MINDEN HIGH SCHOOL	694795	MEALS 2/28 3/2	199-36-6412.10-002-991000	MEALS/BSBALL/MINDEN/2/28-3-2/	180.00	N
065352	03-28-2019	MUSIC MOUNTAIN	694757	82479701	199-34-6399.00-802-999000	DRINKING WATER FOR BUS BAR	67.24	N
065353	03-28-2019	NORTH TEXAS TOLLWA	694794	803415583	199-36-6411.50-002-999000	TOLL CHARGES 2/16/19	6.37	N
065354	03-28-2019	NORTH TEXAS TOLLWA	694810	ID 799229247	199-34-6411.00-802-999000	TOLL CHARGES 2/24/19	2.34	N
065355	03-28-2019	O'REILLY AUTOMOTIVE I	694786	399-354294	199-34-6319.00-802-999000	PARTS FOR BUS 33	40.39	N
			694786	399-354061	199-34-6399.00-802-999000	PARTS FOR BUS 33	95.88	N
						Totals for Check 065355	**136.27**	
065356	03-28-2019	LAUREN ORNELAS	694843	4/11 MEALS	199-11-6411.00-002-911000	MEALS	8.00	N
			694843	4/12 MEALS	199-11-6411.00-002-911000	MEALS	8.00	N
			694843	4/11 MEALS	199-11-6412.00-002-911000	MEALS	80.00	N
			694843	4/12 MEALS	199-11-6412.00-002-911000	MEALS	80.00	N
						Totals for Check 065356	**176.00**	
065357	03-28-2019	LAUREN ORNELAS	694842	4/4 MEALS	199-11-6411.00-002-911000	MEALS	8.00	N
			694842	4/4 MEALS	199-11-6412.00-002-911000	MEALS	80.00	N
						Totals for Check 065357	**88.00**	
065358	03-28-2019	BETROLD ENTERPRISE	694535	463752	199-11-6398.50-002-911000	Music	285.79	N
			694535	463752	199-11-6398.50-041-911000	Music	59.40	N
						Totals for Check 065358	**345.19**	
065359	03-28-2019	PERDUE, BRANDON, FIE	694777	IVC00045352	199-41-6212.00-720-999000	2014 #3 AUDIT	1,031.00	N
065360	03-28-2019	POWELL & LEON LLP	694836	22979	199-41-6211.00-701-999000	LEGAL SERVICES	2,961.00	N
065361	03-28-2019	QUILL CORPORATION	694641	5620924	199-11-6399.00-002-922000	CTE	86.88	N
			694641	5613416	199-11-6399.00-002-922000	CTE	941.54	N
			694741	5762180	199-11-6399.00-002-922000	CTE EDUCATION AND TRAINING	522.78	N
			694741	5765101	199-11-6399.00-002-922000	CTE EDUCATION AND TRAINING	68.21	N
			694741	5804292	199-11-6399.00-002-922000	CTE EDUCATION AND TRAINING	11.30	N
			694790	6079955	199-41-6399.00-750-999000	SUPPLIES	5.09	N
			694790	6079955	199-53-6399.00-750-999000	SUPPLIES	11.72	N
			694790	6119009	199-53-6399.00-750-999000	SUPPLIES	38.66	N
						Totals for Check 065361	**1,686.18**	
065362	03-28-2019	QUINT'S QUALITY SERVI	694781	1464	199-34-6249.00-802-999000	TIRE REPAIR AND TIRES	172.00	N
			694781	2471	199-34-6249.00-802-999000	TIRE REPAIR AND TIRES	252.00	N
			694781	2464	199-34-6319.00-802-999000	TIRE REPAIR AND TIRES	675.00	N
			694781	2471	199-34-6319.00-802-999000	TIRE REPAIR AND TIRES	2,025.00	N
						Totals for Check 065362	**3,124.00**	

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065363	03-28-2019	CHALK'S TRUCK PARTS	694787	863214-1	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	146.80	N
			694814	K63214/1	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	224.30	N
			694814	862992/1	199-34-6319.00-802-999000	PARTS FOR BUS FLEET	165.80	N
						Totals for Check 065363	**536.90**	
065364	03-28-2019	REGION IV UIL MUSIC E	694536	4/3 CONTEST	199-36-6499.50-002-999000	UIL Concert & Sightreading	475.00	N
065365	03-28-2019	REGION VIII ESC	694816	11577	199-34-6239.00-802-999000	BUS CERTIFICATION	10.00	N
			694816	11577	199-51-6299.00-999-999000	BUS CERTIFICATION	100.00	N
			693228	11577	211-31-6411.00-002-830000	COUNSELOR WORKSHOP	300.00	N
			693228	11577	211-31-6411.00-041-830000	COUNSELOR WORKSHOP	300.00	N
			693228	11577	211-31-6411.00-102-830000	COUNSELOR WORKSHOP	300.00	N
						Totals for Check 065365	**1,010.00**	
065366	03-28-2019	NETRMA PROCESSING	694835	100001155207	255-11-6411.00-041-924000	TOLL CHARGES 2/24-25/19	6.88	N
065367	03-28-2019	SCHOOL SPECIALITY IN	694733	20812254304	199-11-6399.03-102-911000	STUDENT INCENTIVE	40.50	N
065368	03-28-2019	SMART ADVERTISING IN	694789	40527	199-11-6399.03-102-911000	STUDENT INCENTIVE	49.85	N
065369	03-28-2019	STORER EQUIPMENT C	694818	INV00109889	199-51-6316.00-999-999000	MOTOR FOR CULINARY CLASS	270.59	N
065370	03-28-2019	TATUM ISD	694808	3/25 RELAY	199-36-6499.10-041-991000	ENTRY FEE/TRACK/TATUM/3/25/1	318.50	N
			694808	3/25 RELAY	199-36-6499.20-041-991000	ENTRY FEE/TRACK/TATUM/3/25/1	281.50	N
						Totals for Check 065370	**600.00**	
065371	03-28-2019	TEXAS ASSOC OF FUTU	694756	2527	199-11-6399.00-002-922000	CTE EDUCATION AND TRAINING	78.00	N
065372	03-28-2019	BE MOR INC	694776	333591/3	199-11-6399.00-002-922000	CTE AGRICULTURE	22.55	N
065373	03-28-2019	REGGIE TURNER	694802	HARLETON	199-36-6219.10-002-991000	OFFICIALS/BSBALL/HARLETON/3/	100.00	N
065374	03-28-2019	WALMART COMMUNITY	694555	00000226	199-11-6399.00-002-922000	CTE CULINARY	722.87	N
			694739	002885	199-23-6399.01-103-999000	JPS STAFF INCENTIVE	103.18	N
			694644	002469	199-41-6499.02-702-999000	BOARD SNACKS	52.77	N
			694469	004775	199-52-6399.00-999-999000	EVIDENCE COLLECTION	95.19	N
						Totals for Check 065374	**974.01**	
065375	03-28-2019	WAYNE'S PROLUBE EXP	694782	3/15/19	199-51-6249.00-999-999000	LIFT MOVED TO JJHS	55.00	N
065376	03-28-2019	WHATABURGER OF EAS	694745	ORD 2108	199-36-6412.20-002-991000	MEALS/SBALL/EF/3/8/19	90.70	N
065377	03-28-2019	GREGG LEE WHITEHEA	694799	TATUM	199-36-6219.20-002-991000	OFFICIALS/SBALL/TATUM/3/12/19	160.00	N
065378	03-28-2019	WHOLESALE ELECTRIC	694784	S6021353.001	199-51-6316.00-999-999000	ELETRIC SUPPLIES FOR DISTRIC	72.31	N
			694784	S6022103.001	199-51-6316.00-999-999000	ELETRIC SUPPLIES FOR DISTRIC	559.53	N
						Totals for Check 065378	**631.84**	
065379	03-28-2019	WILLIAM MACGILL & CO	694567	IN0668233	199-33-6399.00-002-999000	SUPPLIES	246.75	N
065380	03-28-2019	THIRD GENERATION SP	694098	7372000	199-36-6399.21-002-991000	TRACK UNIFORMS/EQUIPMENT	3,573.50	N
			694098	7372000	199-36-6399.24-041-991000	TRACK UNIFORMS/EQUIPMENT	894.75	N
						Totals for Check 065380	**4,468.25**	
065381	03-28-2019	WOOD HOLLOW GOLF C	694805	39374	199-36-6499.10-002-991000	ENTRY FEE/GOLF/WOODHO/4/8/1	125.00	N
			694805	39374	199-36-6499.20-002-991000	ENTRY FEE/GOLF/WOODHO/4/8/1	125.00	N
						Totals for Check 065381	**250.00**	

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065382	03-28-2019	XEROX CORP - DALLAS	027543	800685163	199-11-6269.00-002-911000	UNIT 014 JHS TWR	429.11	N
			027543	800685163	199-11-6269.00-041-911000	UNIT 007 JJHS TWR	256.79	N
			027543	800685163	199-11-6269.00-041-911000	UNIT 016 JJHS DAEP	240.67	N
			027543	800685163	199-11-6269.00-102-911000	UNIT 010 JED WKRM	527.26	N
			027543	800685163	199-11-6269.00-103-911000	UNIT 006 JPS TWR	352.51	N
			027543	800685163	199-11-6269.00-999-911000	COPIER OVERAGES	338.07	N
			027543	800685163	199-11-6269.50-041-911000	UNIT 003 JJHS BAND	176.32	N
			027543	800685163	199-12-6269.00-002-999000	UNIT 009 JHS LIB	508.05	N
			027543	800685163	199-21-6269.00-999-923000	UNIT 005 SPED OFC	268.87	N
			027543	800685163	199-23-6269.00-002-999000	UNIT 014 JHS OFC	429.11	N
			027543	800685163	199-23-6269.00-041-999000	UNIT 007 JJHS AP OFC	256.79	N
			027543	800685163	199-23-6269.00-041-999000	UNIT 013 JJHS OFC	521.71	N
			027543	800685163	199-23-6269.00-102-999000	UNIT 011 JES OFC	778.58	N
			027543	800685163	199-23-6269.00-103-999000	UNIT 015 JPS OFC	687.83	N
			027543	800685163	199-31-6269.00-002-999000	UNIT 002 JHS COUNS	187.53	N
			027543	800685163	199-31-6269.00-041-999000	UNIT 008 JJHS COUNS	443.68	N
			027543	800685163	199-31-6269.00-102-999000	UNIT 011 JES COUNS	778.58	N
			027543	800685163	199-34-6269.00-802-999000	UNIT 004 TRANSP OFC	185.00	N
			027543	800685163	199-36-6269.12-002-991000	UNIT 001 JHS ATH	188.58	N
			027543	800685163	199-41-6269.00-750-999000	UNIT 12 ADM OFC	270.28	N
			027543	800685163	199-52-6269.10-999-999000	UNIT 016 DAEP	240.67	N
			027543	800685163	199-53-6269.00-750-999000	UNIT 12 ADM WKRM	270.28	N
						Totals for Check 065382	**8,336.27**	
065383	03-28-2019	AMAZON.COM LLC	694681	456376679394	865-00-2190.45-002-999000	CTE DOOR PRIZES	298.87	N
065384	03-28-2019	FIRMIN PRINTING &	694771	120099-0	865-00-2190.41-002-999000	CERTIFICATES/AWARD CEREMO	226.95	N
065385	03-28-2019	TAYMARK	694819	7710970	865-00-2190.51-002-999000	PROM SAMPLE	5.00	N
065386	03-28-2019	SPI RENTALS LLC	694820	RENTAL PMT	865-00-2190.54-002-999000	REMAINING BALANCE FOR HOUS	1,006.53	N
184603	03-15-2019	ETC LITE LLC	027531	7324	199-53-6298.00-750-999000	CONSULTING SVC	224.44	N
			027531	7324	199-53-6298.00-750-999000	INCORRECT CHECK NUMBER	-224.44	N
						Totals for Check 184603	**.00**	
						Total Checks	**1,042,115.28**	

End of Report