

**Check Payments for the Month of May 2021****JISD Board Meeting June 9, 2021**

<b>Check Date</b>	<b>Payee</b>	<b>Reason</b>	<b>Amount</b>
5/5/2021	4 Faith Embroidery	Teacher Appreciation	530.00
5/15/2021	4 Faith Embroidery	JHS shirt supplies	200.00
5/15/2021	4 Faith Embroidery	JHS AP Biology	300.00
5/5/2021	AED Superstore	Nurse Supplies	364.50
5/15/2021	ALERT SERVICES, INC.	Athletic Medical Supplies	795.65
5/22/2021	Amazon/Synchrony Bank	JES Student Council	38.06
5/22/2021	Amazon/Synchrony Bank	Prom	798.18
5/22/2021	Amazon/Synchrony Bank	JHS	233.16
5/22/2021	Amazon/Synchrony Bank	JHS	213.66
5/22/2021	Amazon/Synchrony Bank	JHS	171.76
5/22/2021	Amazon/Synchrony Bank	JHS Library	111.76
5/22/2021	Amazon/Synchrony Bank	JMS Science	209.73
5/22/2021	Amazon/Synchrony Bank	JMS UIL	180.09
5/22/2021	Amazon/Synchrony Bank	Toner	415.85
5/22/2021	Amazon/Synchrony Bank	Toner	415.94
5/22/2021	Amazon/Synchrony Bank	Nurse	296.65
5/22/2021	Amazon/Synchrony Bank	Staff Development Supplies	715.91
5/22/2021	Amazon/Synchrony Bank	JES Supplies	171.65
5/22/2021	Amazon/Synchrony Bank	JES Supplies	391.55
5/22/2021	Amazon/Synchrony Bank	SPED	286.91
5/22/2021	Amazon/Synchrony Bank	ESL	82.35
5/22/2021	Amazon/Synchrony Bank	JES PE	464.02
5/22/2021	Amazon/Synchrony Bank	Life Skills	209.04
5/22/2021	Amazon/Synchrony Bank	JES Art	531.74
5/22/2021	Amazon/Synchrony Bank	Kinder	218.38
5/22/2021	Amazon/Synchrony Bank	JES Supplies	252.09
5/22/2021	Amazon/Synchrony Bank	2nd Grade	276.68
5/22/2021	Amazon/Synchrony Bank	4th Grade	195.58
5/22/2021	Amazon/Synchrony Bank	5th Grade	47.82
5/22/2021	Amazon/Synchrony Bank	5th grade	213.75
5/22/2021	Amazon/Synchrony Bank	JES PBIS	100.00
5/22/2021	Amazon/Synchrony Bank	PBIS	100.00
5/22/2021	Amazon/Synchrony Bank	JES Library	414.41
5/22/2021	Amazon/Synchrony Bank	JES Library	531.67
5/6/2021	American Express	Adobe Acropro	220.70
5/6/2021	American Express	AG Travel/Meals	76.76
5/6/2021	American Express	AG Travel/Meals	2,146.21
5/6/2021	American Express	Coaches Travel/Meals	359.44
5/6/2021	American Express	JHS UIL	584.81
5/6/2021	American Express	Adobe	16.23
5/6/2021	American Express	Adobe	279.16
5/6/2021	American Express	Track Supplies	37.12
5/6/2021	American Express	Athletics Travel/Meals	1,974.54
5/6/2021	American Express	Golf Fees	100.12
5/15/2021	Aqua Beverage Company	JHS Science Field Trip	51.99
5/15/2021	Aqua Beverage Company	JES Supplies	100.99
5/22/2021	AT&T MOBILITY	Cell Phones/Hot Spots	49.41
5/5/2021	ATEX RESTAURANT SUPPLY, INC.	Cafeteria Can Opener	781.00
5/5/2021	Athletic Supply, Inc.	FB Helmet Repair	3,989.00

5/15/2021	ATSSB	Band Fees	115.00
5/15/2021	BALFOUR-HEATH ENTERPRISES	Graduation Suplies	225.00
5/22/2021	Bandwagon Music Store & Repair	Band Equip Repairs	1,920.00
5/6/2021	Brady ISD	Golf Fees	70.00
5/5/2021	Buster's Laundry	Cafeteria Cleaning	55.45
5/5/2021	Buster's Laundry	Cafeteria Cleaning	53.75
5/15/2021	Buster's Laundry	Cafeteria Supplies	60.45
5/22/2021	Buster's Laundry	Cafeteria Cleaning	60.45
5/15/2021	Cardinal's Sport Team Sales	VB Trophy	383.00
5/5/2021	Central Texas Food Bank	Cafeteria Storage	9.60
5/15/2021	Certified Welding & Testing Co.	AG Fees	640.00
5/5/2021	CITY OF JUNCTION	Water Ag Pens	77.14
5/5/2021	CITY OF JUNCTION	Water	1,452.05
5/5/2021	CITY OF JUNCTION	Garbage	2,505.30
5/6/2021	COMDATA CORPORATION	JMS Student Council	60.95
5/6/2021	COMDATA CORPORATION	CTE Supplies	703.08
5/6/2021	COMDATA CORPORATION	JHS UIL Supplies	9.99
5/6/2021	COMDATA CORPORATION	JHS UIL Travel/Meals	234.50
5/6/2021	COMDATA CORPORATION	JHS UIL OAP	365.27
5/6/2021	COMDATA CORPORATION	Software	19.92
5/6/2021	COMDATA CORPORATION	Fuel	185.03
5/6/2021	COMDATA CORPORATION	Athletic Travel/Meals	108.81
5/6/2021	COMDATA CORPORATION	Athletic Travel/Meals	3,153.93
5/6/2021	COMDATA CORPORATION	Athletic Fees	72.17
5/6/2021	COMDATA CORPORATION	Grounds	152.95
5/6/2021	COMDATA CORPORATION	Athletic Travel/Meals	47.84
5/6/2021	COMDATA CORPORATION	JES PBIS Awards	376.10
5/6/2021	COMDATA CORPORATION	Educational Innovation	405.00
5/6/2021	COMDATA CORPORATION	Staff Development	150.00
5/6/2021	COMDATA CORPORATION	Staff Development Supplies	429.55
5/22/2021	COMDATA CORPORATION	JMS Student Council	45.47
5/22/2021	COMDATA CORPORATION	JHS Cheer	3,300.50
5/22/2021	COMDATA CORPORATION	NJHS	45.46
5/22/2021	COMDATA CORPORATION	HS CTE	10.61
5/22/2021	COMDATA CORPORATION	Biology	1,125.50
5/22/2021	COMDATA CORPORATION	JHS OAP	160.92
5/22/2021	COMDATA CORPORATION	Election	47.26
5/22/2021	COMDATA CORPORATION	School Board	34.51
5/22/2021	COMDATA CORPORATION	JMS Science	299.00
5/22/2021	COMDATA CORPORATION	Appreciation	518.69
5/22/2021	COMDATA CORPORATION	Athletic Meals	17.30
5/22/2021	COMDATA CORPORATION	Athletic Meals	168.95
5/22/2021	COMDATA CORPORATION	Athletic Fees	88.00
5/22/2021	COMDATA CORPORATION	Admin supplies	57.59
5/22/2021	COMDATA CORPORATION	JES PBIS	181.00
5/5/2021	Concho FFA District	FFA Fees	81.00
5/15/2021	CREATIVE AWARDS & TROPHIES,	JHS Awards	1,415.00
5/15/2021	CREATIVE AWARDS & TROPHIES,	Athletics Awards	90.00
5/5/2021	Cross Texas Supply	AG Supplies	858.87
5/5/2021	CTRMA Processing	Toll Fee	8.23
5/22/2021	CTWP	Copier Leases	1,155.58
5/5/2021	Deanda, James	Baseball Official	145.00

5/5/2021	DEANS BAR E INC.	Tennis Meals	116.00
5/15/2021	DEANS BAR E INC.	Athletic Meals	36.25
5/5/2021	DESIGNS BY DARLA	Appreciation	50.00
5/5/2021	DESIGNS BY DARLA	Appreciation	50.00
5/5/2021	DESIGNS BY DARLA	Appreciation	75.00
5/5/2021	DESIGNS BY DARLA	Senior	40.00
5/5/2021	DESIGNS BY DARLA	Senior	30.00
5/22/2021	DOLLAR GENERAL-REGIONS 410526	JHS Supplies	78.00
5/5/2021	Eichelbaum Wardell Hansen Powell	Legal Fees	2,339.00
5/5/2021	Ewell Educational Services	AG Supplies	375.00
5/5/2021	Ewell Educational Services	AG Fees	1,790.00
5/26/2021	FIRST STATE BANK	Seniors 2021	3,795.00
5/5/2021	Gandy's Dairies, Inc.	Cafeteria Milk	247.34
5/5/2021	Gandy's Dairies, Inc.	Cafeteria Milk	750.34
5/22/2021	Gandy's Dairies, Inc.	Cafeteria Milk	813.06
5/22/2021	Gandy's Dairies, Inc.	Cafeteria Milk	875.32
5/15/2021	GONZALES CAFE	STAAR Food	210.00
5/15/2021	Grainger	Building Supplies	23.25
5/5/2021	HAYNES, TINA	JHS Activity Reimburse	413.11
5/5/2021	HD Supply Facilities Maintenance	Building Supplies	47.99
5/5/2021	HD Supply Facilities Maintenance	Building Supplies	64.99
5/5/2021	HD Supply Facilities Maintenance	Building Supplies	64.99
5/5/2021	Hill Country Telecommunications	Telephone	624.92
5/5/2021	Hill Country Telecommunications	Internet	585.32
5/15/2021	Holcomb, Kim	Staff Development	4,192.11
5/15/2021	Hubbard, Sharon	Board Election	215.90
5/25/2021	INTERNAL REVENUE SERVICE	MAY WIRE PAYROLL DEDUCTION	33,692.01
5/25/2021	INTERNAL REVENUE SERVICE	MAY WIRE PAYROLL DEDUCTION	6,537.59
5/25/2021	INTERNAL REVENUE SERVICE	MAY WIRE PAYROLL DEDUCTION	6,537.59
5/22/2021	J. W. PEPPER & SON, INC.	Band Supplies	151.99
5/15/2021	Jackson, Sandra	Board Election	103.40
5/15/2021	Jeremy's Electronics	Technology Supplies	40.98
5/15/2021	Jeremy's Electronics	Technology Supplies	79.99
5/15/2021	JONES SCHOOL SUPPLY CO., INC.	JMS Awards	44.98
5/15/2021	JONES SCHOOL SUPPLY CO., INC.	JMS Awards	123.86
5/22/2021	JONES SCHOOL SUPPLY CO., INC.	JMS Awards	39.49
5/22/2021	JONES SCHOOL SUPPLY CO., INC.	JMS Awards	142.79
5/5/2021	Jones, Anne	STAAR Food	295.00
5/6/2021	JUNCTION AUTOMOTIVE SUPPLY	AG Supplies	187.05
5/6/2021	JUNCTION AUTOMOTIVE SUPPLY	Transportation Supplies	127.71
5/6/2021	JUNCTION AUTOMOTIVE SUPPLY	Buildings Supplies	27.79
5/5/2021	Junction Fuels	Diesel	1,093.46
5/5/2021	Junction Fuels	Gasoline	913.92
5/22/2021	Junction Fuels	Diesel	606.46
5/22/2021	Junction Fuels	Gasoline	467.20
5/5/2021	Junction True Value	Grounds supplies	40.00
5/6/2021	Junction True Value	Building supplies	6.99
5/15/2021	Junction True Value	Grounds supplies	111.24
5/22/2021	K&J CONTROL, INC.	Pest Control	50.00
5/5/2021	KAPLAN	PreK Supplies	685.27
5/15/2021	KAPLAN	PK Supplies	73.48
5/5/2021	Kirkham, Matthew	Baseball Official	145.00

5/5/2021	LABATT FOOD SERVICE	STAAR	120.18
5/5/2021	LABATT FOOD SERVICE	STAAR	120.18
5/5/2021	LABATT FOOD SERVICE	Cafeteria Paper Goods	1,315.01
5/5/2021	LABATT FOOD SERVICE	Cafeteria Paper Goods	106.73
5/5/2021	LABATT FOOD SERVICE	Cafeteria Food	96.76
5/5/2021	LABATT FOOD SERVICE	Cafeteria Food	3,952.00
5/5/2021	LABATT FOOD SERVICE	Cafeteria Food	2,241.36
5/5/2021	LABATT FOOD SERVICE	STAAR	120.18
5/5/2021	LAKESHORE LEARNING MATERIALS	JES ESL Supplies	270.20
5/5/2021	LAKESHORE LEARNING MATERIALS	JES ESL Supplies	551.86
5/15/2021	Lancaster, Dakota	Band Clinician	500.00
5/6/2021	LLano ISD	Golf Tourney Fee	200.00
5/15/2021	Lowe's Grocery	CTE	201.27
5/15/2021	Lowe's Grocery	STAAR Food	92.57
5/15/2021	Lowe's Grocery	JHS UIL	84.08
5/15/2021	Lowe's Grocery	STAAR Food	134.83
5/15/2021	Lowe's Grocery	Teacher Appreciate	240.43
5/15/2021	Lowe's Grocery	Cafeteria Supplies	40.02
5/15/2021	Lowe's Grocery	Athletic Meals	49.90
5/15/2021	Lowe's Grocery	JES Supplies	157.12
5/15/2021	Lowe's Grocery	PBIS	17.52
5/28/2021	LUM'S COUNTRY STORE	AG Banquet	1,179.50
5/15/2021	MASON BOTTLING COMPANY	JHS Supplies	198.00
5/15/2021	MASON BOTTLING COMPANY	JMS Supplies	16.80
5/15/2021	MASON BOTTLING COMPANY	JES Supplies	47.50
5/5/2021	MAYFIELD PAPER COMPANY	Athletics Laundry	384.16
5/5/2021	MAYFIELD PAPER COMPANY	Custodial Supplies	1,267.80
5/5/2021	MAYFIELD PAPER COMPANY	Custodial Supplies	295.95
5/5/2021	MAYFIELD PAPER COMPANY	Cafeteria Supplies	44.39
5/5/2021	MAYFIELD PAPER COMPANY	Cafeteria Supplies	25.65
5/5/2021	MAYFIELD PAPER COMPANY	Cafeteria Supplies	410.05
5/5/2021	MAYFIELD PAPER COMPANY	Cafeteria Supplies	150.27
5/5/2021	MAYFIELD PAPER COMPANY	Cafeteria Supplies	266.85
5/5/2021	MAYFIELD PAPER COMPANY	Cafeteria Supplies	476.86
5/5/2021	MSB	SHARS Fee	78.57
5/22/2021	MSB	SHARS Fee	83.37
5/5/2021	MUSIC IN MOTION	JES Music	211.03
5/5/2021	Nathan Silva	Vehicle Maintenance	186.00
5/15/2021	NATIONAL FFA ORGANIZATION	AG Awards	146.50
5/5/2021	PARK PLACE RECREATION DESIGNS,	Playground Mulch	15,473.00
5/5/2021	PARK PLACE RECREATION DESIGNS,	Playground Repairs	29,939.00
5/15/2021	PARKER LUMBER	AG Supplies	7.49
5/15/2021	PARKER LUMBER	Building Supplies	299.93
5/15/2021	PARKER LUMBER	JES Art	29.99
5/15/2021	Pena Cookie Company	JES Supplies	114.00
5/22/2021	Quill	JMS Supplies	185.98
5/22/2021	Quill	JMS Supplies	193.99
5/5/2021	Really Good Stuff, LLC	JES Supplies	477.51
5/15/2021	Really Good Stuff, LLC	JES Comprehensive	19.24
5/5/2021	Robinson Plumbing	Building Repairs	1,531.77
5/26/2021	ROLLERAMA JUNCTION	EOY Field Trip	200.00
5/26/2021	ROLLERAMA JUNCTION	EOY Field Trip	231.00

5/10/2021	SAM'S CLUB DIRECT	JMS Supplies	410.45
5/5/2021	Save A Life	Nurse Fees	130.00
5/14/2021	Save A Life	CPR	125.00
5/5/2021	SHI Government Solutions, Inc.	Staff Supplies	4,734.90
5/15/2021	Snow, Billy	Staff Development	2,000.00
5/5/2021	SONORA ISD	Tennis Meals	126.00
5/5/2021	SONORA ISD	Tennis Entry Fee	126.00
5/15/2021	Southwest Consortium	Drug Testing	945.00
5/15/2021	Southwest Consortium	Drug Testing	90.00
5/15/2021	Spirit Ink	Track T-Shirts	995.00
5/15/2021	Sports Imports	Gym Net VB	408.75
5/15/2021	Supak, Mindy	Election	130.00
5/5/2021	Tarpley Music Company	Band Equip Repairs	903.00
5/5/2021	Tarpley Music Company	Band Supplies	39.99
5/27/2021	TEACHER RETIREMENT SYSTEM	MAY WIRE PAYROLL DEDUCTION	33,440.01
5/27/2021	TEACHER RETIREMENT SYSTEM	MAY WIRE PAYROLL DEDUCTION	2,437.15
5/27/2021	TEACHER RETIREMENT SYSTEM	MAY WIRE PAYROLL DEDUCTION	2,096.03
5/27/2021	TEACHER RETIREMENT SYSTEM	MAY WIRE PAYROLL DEDUCTION	406.19
5/27/2021	TEACHER RETIREMENT SYSTEM	MAY WIRE PAYROLL DEDUCTION	3,003.68
5/27/2021	TEACHER RETIREMENT SYSTEM	MAY WIRE PAYROLL DEDUCTION	292.49
5/27/2021	TEACHER RETIREMENT SYSTEM	MAY WIRE PAYROLL DEDUCTION	875.81
5/27/2021	TEACHER RETIREMENT SYSTEM	MAY WIRE PAYROLL DEDUCTION	5,955.11
5/27/2021	TEACHER RETIREMENT SYSTEM	MAY WIRE PAYROLL DEDUCTION	535.00
5/15/2021	Tellus Equipment Solutions	Grounds supplies	110.57
5/22/2021	Texas A&M AgriLife Extension	IPM Training	135.00
5/25/2021	TEXAS CHILD SUPPORT SDU	MAY WIRE PAYROLL DEDUCTION	620.27
5/5/2021	TEXAS DEPARTMENT OF PUBLIC SAFE	Criminal History	10.00
5/22/2021	Trafera Holdings, LLC	JMS Supplies Comprehensive	4,813.09
5/22/2021	Trafera Holdings, LLC	JMS Chromebooks	771.91
5/22/2021	Trafera Holdings, LLC	JMS Supplies Continuity	1,940.00
5/15/2021	Trafera	Freshman Chrmbks	15,000.00
5/15/2021	Trafera	ESSER	2,696.67
5/15/2021	Trafera	Freshman Chrmbks	2,760.00
5/5/2021	TRIMBLE, LARRY	Buildings	80.00
5/25/2021	TRS ACTIVECARE	MAY WIRE PAYROLL DEDUCTION	10,506.00
5/25/2021	TRS ACTIVECARE	MAY WIRE PAYROLL DEDUCTION	8,261.00
5/25/2021	TRS ACTIVECARE	MAY WIRE PAYROLL DEDUCTION	23,966.00
5/5/2021	UNIFIRST CORPORATION	Custodial Supplies	230.82
5/5/2021	UNIFIRST CORPORATION	Cafeteria Mats	93.65
5/15/2021	UNIFIRST CORPORATION	Custodial Supplies	176.10
5/10/2021	United States Postal Service	Postage	7.00
5/22/2021	VARSITY SPIRIT FASHIONS	JHS Cheer supplies	1,639.15
5/22/2021	VARSITY SPIRIT FASHIONS	JHS Cheer Uniforms	2,030.50
5/22/2021	VARSITY SPIRIT FASHIONS	JHS Cheer Uniforms	2,649.00
5/6/2021	WEST BEAR CREEK	AG Supplies	115.30
5/22/2021	WEST TEXAS GAS, INC.	Gas	219.48
5/15/2021	Whitlock, Sheila	Board Election	140.00