

JISD Board Meeting December 13, 2023

November 2023 Check Payments

Check Date	Payee	Reason	Amount
11/7/2023	American Express	Amazon prime books	65.95
11/7/2023	American Express	Band Director Trvl/Meals	191.29
11/7/2023	American Express	Band Travel/Meals	4,288.00
11/7/2023	American Express	Area Band Fee	412.00
11/7/2023	American Express	Adobe	0.64
11/7/2023	American Express	Adobe	21.00
11/7/2023	American Express	Amican Express Fee	75.00
11/7/2023	American Express	Athletics Trvl/Meals	148.74
11/7/2023	American Express	Athletics Trvl/Meals	148.74
11/7/2023	Angelo Tire & Alignment	Bus Repairs	110.00
11/16/2023	Aqua Beverage Company	Admin supplies	17.50
11/16/2023	AT&T MOBILITY	Cell Phones	90.03
11/16/2023	Bill Doran Company	Floral Design	106.16
11/16/2023	Bill Doran Company	Veterans/NHS	229.31
11/27/2023	BSN Sports	VB Supplies	1,776.00
11/27/2023	BSN Sports	VB Supplies	1,656.00
11/27/2023	Buster's Laundry	Custodial Spplies	59.05
11/27/2023	Buster's Laundry	Custodial Spplies	17.60
11/27/2023	Buster's Laundry	Cafeteria	53.00
11/27/2023	Buster's Laundry	Cafeteria	26.72
11/27/2023	Buster's Laundry	Custodial	27.13
11/27/2023	Buster's Laundry	Cafeteria	46.25
11/14/2023	Castanon, David	Field concrete repair	4,035.00
11/16/2023	Central Texas Food Bank	Cafeteria	229.50
11/7/2023	CITY OF JUNCTION	Water	1,528.33
11/7/2023	CITY OF JUNCTION	Garbage	2,728.44
11/7/2023	CITY OF JUNCTION	Water Leak 2nd month	3,755.90
11/16/2023	College Board SAT	College Accuplacer	875.00
11/7/2023	COMDATA CORPORATION	Red Ribbon	87.61
11/7/2023	COMDATA CORPORATION	SPED	40.52
11/7/2023	COMDATA CORPORATION	Floral Design	249.75
11/7/2023	COMDATA CORPORATION	AG Supplies	1,250.40
11/7/2023	COMDATA CORPORATION	AG Supplies	309.38
11/7/2023	COMDATA CORPORATION	Staff Science Conference	285.00
11/7/2023	COMDATA CORPORATION	JHS UIL Meals	461.34
11/7/2023	COMDATA CORPORATION	Red Ribbon	87.62
11/7/2023	COMDATA CORPORATION	NJHS	385.00
11/7/2023	COMDATA CORPORATION	Staff Science Conference	285.00
11/7/2023	COMDATA CORPORATION	District Speakers	1,621.69
11/7/2023	COMDATA CORPORATION	Veteran's Day	49.34
11/7/2023	COMDATA CORPORATION	Microsoft	16.49
11/7/2023	COMDATA CORPORATION	Livestream	22.35
11/7/2023	COMDATA CORPORATION	Staff Incentive October	268.20
11/7/2023	COMDATA CORPORATION	Fuel	342.60
11/7/2023	COMDATA CORPORATION	Fuel	179.05
11/7/2023	COMDATA CORPORATION	Cafeteria	25.96
11/7/2023	COMDATA CORPORATION	Athletic Medical Sply	244.99
11/7/2023	COMDATA CORPORATION	Athletics Meals	728.37
11/7/2023	COMDATA CORPORATION	Athletics Travel/Meals	1,584.41

11/7/2023	COMDATA CORPORATION	Athletics Meals	95.95
11/7/2023	COMDATA CORPORATION	Daycare	54.08
11/7/2023	COMDATA CORPORATION	Daycare	410.67
11/7/2023	COMDATA CORPORATION	Teacher Pay Teacher	4.32
11/7/2023	COMDATA CORPORATION	Red Ribbon	87.62
11/7/2023	COMDATA CORPORATION	Staff Science Conference	285.00
11/17/2023	COMDATA CORPORATION	AG Supplies	302.60
11/17/2023	COMDATA CORPORATION	Sonic San Angelo	38.69
11/17/2023	COMDATA CORPORATION	CTE Science	367.40
11/17/2023	COMDATA CORPORATION	Cheer Travel/Meals	350.76
11/17/2023	COMDATA CORPORATION	Veteran's Day	209.30
11/17/2023	COMDATA CORPORATION	Livestream Microsoft	22.35
11/17/2023	COMDATA CORPORATION	Fuel	134.47
11/17/2023	COMDATA CORPORATION	Cafeteria Training	15.46
11/17/2023	COMDATA CORPORATION	Academy Sports	86.58
11/17/2023	COMDATA CORPORATION	Athletics Travel/Meals	33.87
11/17/2023	COMDATA CORPORATION	Athletics Travel/Meals	161.50
11/17/2023	COMDATA CORPORATION	Social Media	15.14
11/17/2023	COMDATA CORPORATION	Daycare	262.87
11/17/2023	COMDATA CORPORATION	JES Staff Incentive	92.19
11/17/2023	COMDATA CORPORATION	Teacher Pay Teacher	8.13
11/9/2023	Complete Commercial Refrigeration	Cafeteria Equipment Repair	1,586.70
11/7/2023	CTWP	Copier Leases	177.72
11/27/2023	CTWP	Printer Leases	88.17
11/27/2023	CTWP	Printer Leases	351.71
11/28/2023	CTWP	Copier Toner	2,055.35
11/28/2023	CTWP	Copier Leases	5,216.10
11/28/2023	CTWP	Copier Leases	525.00
11/7/2023	Eichelbaum Wardell Hansen Powell	Legal Fees	212.00
11/16/2023	FLINN SCIENTIFIC, INC.	AP Chemistry	2,349.44
11/16/2023	Game One	Baseball Caps & Supplies	1,650.00
11/16/2023	Game One	Basketball Boys Supplies	717.00
11/7/2023	Gandy's Dairies, Inc.	Cafeteria Milk	393.70
11/16/2023	Gandy's Dairies, Inc.	Cafeteria Milk	905.35
11/27/2023	Gandy's Dairies, Inc.	Cafeteria Milk	826.65
11/27/2023	Gandy's Dairies, Inc.	Cafeteria Milk	1,141.30
11/27/2023	GOLDTHWAITE ISD	JES UIL Meals	330.00
11/30/2023	GOLDTHWAITE ISD	JES UIL Meals	243.00
11/7/2023	Harames Ironworks,LLC	AG Supplies	881.82
11/7/2023	HD Supply Facilities Maintenance	Building Supplies	164.69
11/8/2023	Herrera, Joe	VB Official	170.00
11/27/2023	Herring Electric	Cafeteria freezer	700.00
11/7/2023	Hill Country Telecommunications	Telephone	976.74
11/7/2023	Hill Country Telecommunications	Internet	1,575.00
11/7/2023	HOUSE OF CHEMICALS, INC.	Custodial Supplies	47.12
11/7/2023	HOUSE OF CHEMICALS, INC.	Custodial Supplies	328.78
11/16/2023	INZER ADVANCE DESIGNS	Power Lifting Supplies	1,279.75
11/7/2023	Jeremy's Electronics	Technology	14.99
11/16/2023	Jeremy's Electronics	IT	16.99
11/16/2023	Jeremy's Electronics	IT	78.95
11/27/2023	Jeremy's Electronics	Door security bar return	40.33
11/7/2023	JUNCTION AUTOMOTIVE SUPPLY	AG Supplies	200.75

11/7/2023	JUNCTION AUTOMOTIVE SUPPLY	Transportation	10.69
11/7/2023	JUNCTION AUTOMOTIVE SUPPLY	Building Supplies	39.99
11/7/2023	Junction Fuels	Diesel	2,434.66
11/7/2023	Junction Fuels	Gasoline	1,198.53
11/7/2023	K & J Control, Inc.	Pest Control	45.00
11/16/2023	Kimble County Tax Assessor	Vehicle Registration	29.50
11/27/2023	KIMBLE COUNTY	SRO	3,596.19
11/27/2023	KIMBLE COUNTY	SRO	1,198.73
11/16/2023	Laake, DeShawn	SPED REIMBURSE	26.36
11/7/2023	LABATT FOOD SERVICE	Cafeteria Paper Goods	45.55
11/7/2023	LABATT FOOD SERVICE	Cafeteria	2,916.60
11/7/2023	LABATT FOOD SERVICE	Cafeteria A La Carte	346.31
11/7/2023	LABATT FOOD SERVICE	Cafeteria Paper Goods	84.40
11/7/2023	LABATT FOOD SERVICE	Cafeteria	3,400.89
11/16/2023	LABATT FOOD SERVICE	Cafeteria	62.07
11/16/2023	LABATT FOOD SERVICE	Cafeteria Paper Goods	134.95
11/16/2023	LABATT FOOD SERVICE	Cafeteria Paper Goods	82.42
11/16/2023	LABATT FOOD SERVICE	Cafeteria	3,683.32
11/16/2023	LABATT FOOD SERVICE	Cafeteria	156.24
11/16/2023	LABATT FOOD SERVICE	Cafeteria Paper Goods	147.94
11/16/2023	LABATT FOOD SERVICE	Cafeteria Ala Carte	187.50
11/7/2023	Lowe's Grocery	DAEP Supplies	15.98
11/7/2023	Lowe's Grocery	Food Science	295.57
11/7/2023	Lowe's Grocery	JMS Science	56.53
11/7/2023	Lowe's Grocery	Cafeteria	29.25
11/7/2023	Lowe's Grocery	Athletics Supplies	196.20
11/7/2023	Lowe's Grocery	Daycare	784.76
11/7/2023	Lowe's Grocery	Admin Supplies	18.78
11/7/2023	Lowe's Grocery	Life Skills	73.75
11/16/2023	MAYFIELD PAPER COMPANY	Cafeteria Supplies	3,896.26
11/16/2023	MAYFIELD PAPER COMPANY	Custodial Supplies	2,453.08
11/16/2023	MENARD SPECIAL EDUCATION COOP	MSEC	55,220.25
11/7/2023	Menchaca, Sidna	SPED REIMBURSE	208.50
11/16/2023	MILKY WAY	Student Awards	580.00
11/27/2023	MILKY WAY	Student Awards	580.00
11/8/2023	Moon, Steven	VB Official	170.00
11/7/2023	NEVCO Sports, LLC	Scoreboard Repair	511.88
11/7/2023	P. O. Drawer 1850	Blower	524.99
11/16/2023	PARKER LUMBER	AG Supplies	240.76
11/16/2023	PARKER LUMBER	Building Supplies	901.00
11/27/2023	PEDERNALES ELECTRIC	Electricity AG	89.99
11/7/2023	PIONEER ATHLETICS	Field Paint	695.00
11/16/2023	Pitney Bowes Purchase Power	Postage	1,008.50
11/27/2023	Pitney Bowes Purchase Power	Postage	820.99
11/7/2023	Quill	JMS Supplies	246.33
11/10/2023	Renteria, Katie	Contracted Labor	160.00
11/29/2023	SAN ANGELO STOCK SHOW	AG Mechanics	190.00
11/29/2023	San Antonio Competitive Events	AG Mechanics	150.00
11/29/2023	San Antonio Competitive Events	AG Mechanics	10.00
11/27/2023	Schilling Overhead Door Co., INC	Overhead door repair	1,045.00
11/16/2023	Segovia Truck Stop	Vehicle Inspection	87.00
11/27/2023	Seguin ISD Athletics	Playoff Fee	1,326.10

11/16/2023	Shell Energy Solutions	Electricity	10,711.47
11/16/2023	SIMON BROS. MERCANTILE	Veteran's Day	380.00
11/27/2023	SONIC JUNCTION	JMS Awards	67.85
11/27/2023	Spectrio, LLC	Marques	3,672.00
11/7/2023	Spirit Ink	Coaches Supplies	701.22
11/7/2023	Spirit Ink	Workout Gear	1,580.00
11/28/2023	TASPA	Annual Member Fee	125.00
11/16/2023	TEXAS ASSOCIATION OF SCHOOL	Policy Updataes	2,130.00
11/16/2023	TEXAS ASSOCIATION OF SCHOOL	Policy Updataes	126.84
11/7/2023	TEXAS HIGH SCHOOL POWERLIFTING	Powerlift Membership	75.00
11/27/2023	TEXAS MULTI-CHEM, LTD	Field Maintenance	658.00
11/7/2023	TUNE IN	UIL Supplies	105.40
11/27/2023	TUNE IN	JES UIL Supplies	149.15
11/7/2023	UNIFIRST CORPORATION	Custodial Supplies	343.01
11/7/2023	UNIFIRST CORPORATION	Custodial Supplies	133.28
11/27/2023	UNIFIRST CORPORATION	Custodial Supplies	226.98
11/7/2023	VARSITY SPIRIT FASHIONS	JMS Cheer	266.50
11/16/2023	West Central Towing& Recovery,LLC	Bus Towing	1,136.90
11/7/2023	WEST TEXAS FIRE EXTINGUISHER, INC.	Custodial Supplies	242.16
11/7/2023	WEST TEXAS FIRE EXTINGUISHER, INC.	Custodial Supplies	130.80
11/27/2023	WEST TEXAS GAS, INC.	Gas	589.49
11/27/2023	WHATABURGER	FB Meals	400.50
11/28/2023	Wimberley, Kyle	Athletic Trainer	1,404.00