

For the Month of June

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		BANK OF AMERICA		446654	865-00-2190.00-000-700110	ON THE BORDER REBATE	-1.50	N
		SCHOOL		306575	199-11-6399.00-041-711000	041673 06-14-2017 \$95.12	-11.86	N
000190	06-08-2017	WRA ARCHITECTS, INC.	309230	1716-02	697-81-6629.00-041-7990AF	CONSTRUCTION COSTS	15,750.00	N
			309230	1716-02	697-81-6629.00-101-7990AB	CONSTRUCTION COSTS	15,750.00	N
			309229	1637-04	697-81-6629.00-102-7990AA	CONSTRUCTION COSTS	217,600.00	N
Totals for Check 000190							249,100.00	
000191	06-14-2017	JOSE RODRIGUEZ	029560	412455	697-81-6629.00-101-7990AD	ELEM TEACHER RESTROOM	3,000.00	N
000192	06-21-2017	COWTOWN MATERIALS,	029574	1512259-00	697-81-6629.00-041-7990AN	CEILING TILES FOR JH	22,200.87	N
000193	06-28-2017	PRO-ACTION FIRE ALAR	308599	17-0291	697-81-6629.00-041-7990AN	JH FIRE ALARM	28,855.93	N
000302	06-08-2017	SCHOOL COMP	060508	6799	755-41-6429.00-750-799000	MAY 2017 CLAIMS	1,179.97	N
016408	06-05-2017	TARLETON STATE UNIV	396919	JH CHEER	865-00-2190.00-000-700700	CHEER CAMP	2,600.00	N
016409	06-06-2017	MERE MARCUS	396921	0211087	865-00-2190.00-000-700700	5 DOZ BOWS	100.00	N
016410	06-08-2017	ADRENALINE FUNDRAIS	309109	M DANIEL	865-00-2190.00-000-700990	Volleyball	818.00	N
016411	06-08-2017	ALERT SERVICES, INC	309105	5001146	865-00-2190.00-000-700993	Baseball	215.00	N
016412	06-08-2017	BANK OF AMERICA	309204		865-00-2190.00-000-700900	parking at Riverwalk	15.00	N
016413	06-08-2017	CARDINAL'S SPORT CE	309148		865-00-2190.00-000-700994	Softball	137.90	N
016414	06-08-2017	COOPER DAVIS	309119		865-00-2190.00-000-700933	Reimbursement	10.66	N
016415	06-08-2017	DEMCO	308705	6130949	865-00-2190.00-000-700160	Library Supplies	45.76	N
016416	06-08-2017	DREAM MAKER PRODU	307749	7821	865-00-2190.00-000-700991	Boys Basketball	182.06	N
016417	06-08-2017	TIGER CONNIFF	396923	1080	865-00-2190.00-000-700700	STUNT CLASSES	330.00	N
016418	06-08-2017	GANDY INK	308989	402194	865-00-2190.00-000-700720	Operation Beautiful shirts	1,007.00	N
			309176	404449	865-00-2190.00-000-700720	Kindness Matters t-shirts	999.40	N
			309176	404447	865-00-2190.00-000-700720	Kindness Matters t-shirts	527.00	N
				393135	865-00-2190.00-000-700720	refund	-248.40	N
Totals for Check 016418							2,285.00	
016419	06-08-2017	LOWE'S BUSINESS ACC	308784		865-00-2190.00-000-700901	AG	382.95	N
			308776		865-00-2190.00-000-700901	AG	271.89	N
			308776		865-00-2190.00-000-700901	AG	131.84	N
			308776		865-00-2190.00-000-700901	AG	125.73	N
			308850		865-00-2190.00-000-700907	AG	153.21	N
Totals for Check 016419							1,065.62	
016420	06-08-2017	MATTHEWS OFFICE CIT	308925	558120-0	865-00-2190.00-000-700185	OFFICE SUPPLIES	23.08	N
016421	06-08-2017	SHANA SHUPICK	309178		865-00-2190.00-000-700501	Reimburse for Supplies	110.12	N
			309179		865-00-2190.00-000-700505	Purchase supplies 5th grade	133.22	N
Totals for Check 016421							243.34	
016422	06-08-2017	TEXAS BASKETBALL CH	08998A		865-00-2190.00-000-700992	STATE QUALIFIER TOURN	160.00	N
016423	06-08-2017	TRIPLE S SPORTS	309093	10997	865-00-2190.00-000-700993	Baseball	219.00	N

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016424	06-08-2017	MELONIE SUSAN VLAHO	309118		865-00-2190.00-000-700933	Reimbursement for Meals	10.69	N
016425	06-08-2017	WAL-MART COMMUNITY	308924		865-00-2190.00-000-700185	Teacher Appreciation Snacks	177.40	N
			029507		865-00-2190.00-000-700185	TEACHER APPRECIATION	101.32	N
			308934		865-00-2190.00-000-700190	Classroom Materials	83.57	N
			308984		865-00-2190.00-000-700720	Teacher Appreciation	97.38	N
			308984		865-00-2190.00-000-700720	Teacher Appreciation	208.51	N
			308984		865-00-2190.00-000-700720	Teacher Appreciation	250.24	N
			308887		865-00-2190.00-000-700899	HS Office	36.37	N
Totals for Check 016425							954.79	
016426	06-13-2017	A GOOD SIGN	309140	15936	865-00-2190.00-000-700997	Tennis	390.00	N
016427	06-13-2017	AGRI TECH ANIMAL HEA	061202	20242	865-00-2190.00-000-700901	SUPPLIES	59.80	N
016428	06-13-2017	THE APPLE STORE	309071	4440909938	865-00-2190.00-000-700005	iPad for Pre-K	379.00	N
016429	06-13-2017	KRYSTAL BARRETT	309202		865-00-2190.00-000-700155	Breakfast for Dyslexia	80.93	N
016430	06-13-2017	ASHLEY BRAWNER	309252		865-00-2190.00-000-700933	UIL Scholarship	500.00	N
016431	06-13-2017	BULLARD VET SUPPLY	061203	BROCK FFA	865-00-2190.00-000-700901	SUPPLIES	94.96	N
016432	06-13-2017	CAMP GRADY SPRUCE	309212	1007948892	865-00-2190.00-000-700405	4th Grade Field Trip	3,955.00	N
016433	06-13-2017	CARDINAL'S SPORT CE	308409	0714801-05	865-00-2190.00-000-700990	Volleyball	510.00	N
016434	06-13-2017	CRENDA CECIL	061200		865-00-2190.00-000-700185	REPLACE CK # 15892	75.00	N
016435	06-13-2017	FROG STREET PRESS	09046A	0190837-IN	865-00-2190.00-000-700185	SPLASH CONFERENCE	1,188.00	N
016436	06-13-2017	GREENE'S FLORIST	061208	017650	865-00-2190.00-000-700150	CONNIE CARTER FLOWERS	60.63	N
016437	06-13-2017	IMAGE MAKER 4U, INC.	309259	TENNIS	865-00-2190.00-000-700997	SIGN UPDATES	20.00	N
016438	06-13-2017	NORTH TEXAS VETERIN	061204	3022	865-00-2190.00-000-700901	SUPPLIES	175.14	N
016439	06-13-2017	ANDREW ODOM	309251		865-00-2190.00-000-700933	UIL Scholarship	900.00	N
016440	06-13-2017	ORIENTAL TRADING CO,	309068	683928279-01	865-00-2190.00-000-700191	Classroom Materials	343.94	N
016441	06-13-2017	PHILLIPS WELDING	308638	750634	865-00-2190.00-000-700901	AG	269.15	N
016442	06-13-2017	LIBBY ROBERTS	309215		865-00-2190.00-000-700103	Classroom Materials	338.68	N
016443	06-13-2017	SAMS DIRECT CLUB	396911		865-00-2190.00-000-700700	DANCE SUPPLIES	259.24	N
			309087		865-00-2190.00-000-700907	AG Brock Stock Show	534.79	N
			397023		865-00-2190.00-000-700993	CONCESSION SUPPLIES	397.42	N
			397024		865-00-2190.00-000-700993	CNCESSION SUPPLIES	98.14	N
			039702		865-00-2190.00-000-700993	CONCESSION SUPPLIES	125.53	N
			379022		865-00-2190.00-000-700993	CONCESSION SUPPLIES	192.51	N
Totals for Check 016443							1,607.63	
016444	06-13-2017	JESSICA SAUER	309220		865-00-2190.00-000-700008	Classroom Materials	51.70	N
			309219		865-00-2190.00-000-700008	Classroom Materials	335.71	N
Totals for Check 016444							387.41	
016445	06-13-2017	SCHOLASTIC BOOK FAI	309231	W3682159BF	865-00-2190.00-000-700160	Book Fair	6,188.04	N

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016446	06-13-2017	SHERWIN WILLIAMS	396915	8585-7	865-00-2190.00-000-700798	FIELD TPAINT	44.34	N
016447	06-13-2017	TENNIS EXPRESS	309107	1881244	865-00-2190.00-000-700997	Tennis / Amazon Order	799.00	N
016448	06-13-2017	TESKEY'S	061201	55637 / 55161	865-00-2190.00-000-700901	SUPPLIES	57.24	N
016449	06-13-2017	VARSITY SPIRIT	308976	33301939	865-00-2190.00-000-700700	JH CHEER UNIFORMS	4,174.20	N
016450	06-13-2017	WALDEN FARM & RANC	061205	BROCK FFA	865-00-2190.00-000-700901	SUPPLIES	883.26	N
016451	06-13-2017	STACY WOOD	309217		865-00-2190.00-000-700002	Classroom Materials	79.31	N
			309217		865-00-2190.00-000-700004	Classroom Materials	283.44	N
Totals for Check 016451							362.75	
016454	06-14-2017	AMAZON CAPITAL	309201	0JSY-1KNF-	865-00-2190.00-000-700401	Classroom Materials	18.96	N
016455	06-14-2017	BSN SPORTS	308679	900056208	865-00-2190.00-000-700993	SUPPLIES	87.15	N
016456	06-14-2017	FASTENAL COMPANY	308448	TXMIN73877	865-00-2190.00-000-700993	Baseball	86.13	N
016457	06-14-2017	GALBREATH-PICKARD	309268	JAYDEN MEALS	865-00-2190.00-000-700499	JAYDEN MEALS DONATIONS	5,128.00	N
016458	06-14-2017	NATIONAL FFA	309267	MDS-99515	865-00-2190.00-000-700901	MENDOZA JACKET/SCARF	67.50	N
016465	06-19-2017	BANK OF AMERICA	308870		865-00-2190.00-000-700110	ADMIN LUNCH	88.14	N
			396924		865-00-2190.00-000-700150	GORDON BOSWELL	64.94	N
			396922		865-00-2190.00-000-700700	SOPHIES	123.00	N
			396922		865-00-2190.00-000-700700	CAMPUS TEAMWEAR	349.25	N
			309177		865-00-2190.00-000-700720	Furniture for Library	2,080.49	N
			308985		865-00-2190.00-000-700720	Team Building STUCO	70.00	N
			308986		865-00-2190.00-000-700720	Library Furniture	353.96	N
			308985		865-00-2190.00-000-700720	Team Building STUCO	74.76	N
				06192017	865-00-2190.00-000-700720	NEBRASKA FURNITURE MART	-22.52	N
				564646	865-00-2190.00-000-700720	TAX REFUND	-136.04	N
			308943		865-00-2190.00-000-700913	State Bass Fishing Lodging	222.56	N
			309038		865-00-2190.00-000-700996	Boys State Golf Hotel 5/21-23	237.62	N
			308945		865-00-2190.00-000-700996	Girls State Golf Lodging 5/14	237.62	N
			308923		865-00-2190.FR-000-700003	3rd Grade Field Trip	34.00	N
			308923		865-00-2190.FR-000-700003	3rd Grade Field Trip	1,877.00	N
Totals for Check 016465							5,654.78	
016466	06-20-2017	BANK OF AMERICA	308904		865-00-2190.00-000-700110	KINCAIDS ADMIN LUNCH	43.79	N
			308900		865-00-2190.00-000-700110	ADMIN LUNCH	76.48	N
			309088		865-00-2190.00-000-700110	ADMIN LUNCH	44.50	N
			309207		865-00-2190.00-000-700195	Lunch for GT Field Trip	168.48	N
			308983		865-00-2190.00-000-700195	FW Museum of Science	105.00	N
			309030		865-00-2190.00-000-700712	FW Museum of Science (arts)	204.00	N
			306478	APRIL	865-00-2190.00-000-700798	DISHNETWORK	151.51	N
			309080		865-00-2190.00-000-700900	David Kennedy Fiesta Tickets	636.29	N
			396925		865-00-2190.00-000-700996	COTTON PATCH GRANBURY	74.43	N
Totals for Check 016466							1,504.48	

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016467	06-20-2017	BANK OF AMERICA	309011		865-00-2190.00-000-700940	Sports Med / Dutches's Burgers	70.42	N
			309092		865-00-2190.00-000-700993	Baseball Reg Quarter Lunch	9.00	N
			308907		865-00-2190.00-000-700993	Baseball	274.46	N
				5646546565	865-00-2190.00-000-700993	MARUCCI SPORTS REFUND	-24.47	N
			309002		865-00-2190.00-000-700994	Softball Area Per Diem	126.70	N
			396926		865-00-2190.00-000-700996	WALMART AUSTIIN	48.22	N
Totals for Check 016467							504.33	
016468	06-21-2017	ALERT SERVICES, INC	308624	106157	865-00-2190.00-000-700993	Baseball	94.13	N
016469	06-21-2017	BALFOUR	396927	135298	865-00-2190.00-000-700110	STATE RING	255.09	N
016470	06-21-2017	BSN SPORTS	309284	98950496	865-00-2190.00-000-700993	BASEBALLS / SUPPLIES	967.71	N
016471	06-21-2017	FT WORTH MUSEUM OF	309269	PL012717	865-00-2190.00-000-700113	STEAM Carnival	525.00	N
016472	06-21-2017	REALLY GOOD STUFF	309221	5973347	865-00-2190.00-000-700303	Classroom Materials	87.91	N
016473	06-21-2017	TRIPLE S SPORTS	309288	74521	865-00-2190.00-000-700993	BATS	440.00	N
016474	06-28-2017	BANK OF AMERICA	062703		865-00-2190.00-000-700110	ADMIN LUNCH	60.90	N
			306478		865-00-2190.00-000-700798	CABLE TV	151.51	N
			029444		865-00-2190.00-000-700880	CONF ROOMS	1,927.12	N
Totals for Check 016474							2,139.53	
016475	06-28-2017	BANK OF AMERICA	309216		865-00-2190.00-000-700185	Lunch for 1st Grade teachers	48.99	N
			309218		865-00-2190.00-000-700185	Lunch for Office	45.26	N
			396928		865-00-2190.00-000-700700	CHEER SUPPLIES	35.78	N
			396928		865-00-2190.00-000-700700	CHEER SUPPLIES	79.98	N
			309256		865-00-2190.00-000-700720	STUCO FIELD TRIP	5.42	N
			309256		865-00-2190.00-000-700720	STUCO FIELD TRIP	37.94	N
			309256		865-00-2190.00-000-700720	STUCO FIELD TRIP	55.63	N
			309256		865-00-2190.00-000-700720	STUCO FIELD TRIP	48.72	N
			309256		865-00-2190.00-000-700720	STUCO FIELD TRIP	48.72	N
			309256		865-00-2190.00-000-700720	STUCO FIELD TRIP	108.00	N
			309133		865-00-2190.00-000-700799	Level 3 Completion Incentive	69.47	N
			309136		865-00-2190.00-000-700900	HYATT PLACE SAN ANTONIO	277.86	N
			309136		865-00-2190.00-000-700900	HYATT PLACE SAN ANTONIO	277.86	N
			309136		865-00-2190.00-000-700900	HYATT PLACE SAN ANTONIO	277.86	N
			309136		865-00-2190.00-000-700900	HYATT PLACE SAN ANTONIO	254.52	N
			309203		865-00-2190.00-000-700900	ensemble competition	280.55	N
			309204		865-00-2190.00-000-700900	SAN ANTONIO PARKING	15.00	N
Totals for Check 016475							1,967.56	
016476	06-28-2017	BANK OF AMERICA	062702		865-00-2190.00-000-700110	ADMIN LUNCH	97.62	N
			062702		865-00-2190.00-000-700110	ADMIN BREAKFAST	15.51	N
				6464654	865-00-2190.00-000-700110	RIO MAMBO REBATE	-3.90	N
Totals for Check 016476							109.23	
016477	06-28-2017	BANK OF AMERICA	309153		865-00-2190.00-000-700907	AG	107.45	N

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016478	06-28-2017	BANK OF AMERICA	309236		865-00-2190.00-000-700907	AG / Walden Farm & Ranch	194.40	N
			309236		865-00-2190.00-000-700907	AG / Walden Farm & Ranch	23.88	N
Totals for Check 016478							218.28	
016479	06-28-2017	BSN SPORTS	09824a	900108289	865-00-2190.00-000-700993	SPEEDFORM FORTIS 2	140.00	N
016480	06-28-2017	SCOTT DRILLETTE	396930		865-00-2190.00-000-700110	REIMB SENIOR PICNIC	183.04	N
016481	06-28-2017	LOWE'S BUSINESS ACC	396916		865-00-2190.00-000-700798	FIELD SUPPLIES	28.25	N
016482	06-28-2017	MARUCCI SPORTS LLC.	308258	SIP1164988	865-00-2190.00-000-700993	AWARDS FOR CLAY SHOOT	425.00	N
016483	06-28-2017	NICKY'S FOLDERS	309278	P52004	865-00-2190.00-000-700105	Classroom Materials	218.50	N
016484	06-28-2017	REALLY GOOD STUFF	309270	5982583	865-00-2190.00-000-700105	Classroom Materials	192.67	N
016485	06-28-2017	WAL-MART COMMUNITY	309067		865-00-2190.00-000-700004	Classroom Materials	94.22	N
			309211		865-00-2190.00-000-700004	KG EOY Party	91.43	N
			309214		865-00-2190.00-000-700005	Classroom Materials	78.24	N
			309214		865-00-2190.00-000-700005	Classroom Materials	169.81	N
			309213		865-00-2190.00-000-700185	Office Supplies	15.05	N
			309213		865-00-2190.00-000-700185	Office Supplies	313.76	N
			309197		865-00-2190.00-000-700205	Classroom Materials	104.84	N
			396920		865-00-2190.00-000-700700	CONTAINERS EXTENTION CORD	74.44	N
			309255		865-00-2190.00-000-700720	RONALD MCDONALD/ COOKS	1,350.34	N
			309120		865-00-2190.00-000-700899	Retirement Party	11.53	N
			309120		865-00-2190.00-000-700899	Retirement Party	107.30	N
Totals for Check 016485							2,410.96	
016486	06-28-2017	AMAZON CAPITAL	309201	0JY2-WP2M-	865-00-2190.00-000-700401	Classroom Materials	37.37	N
016487	06-28-2017	TX FFA ASSOCIATION	309296		865-00-2190.00-000-700901	SWINE VALIDATION	120.00	N
041517	06-01-2017	MIKE McSWAIN	060100		199-41-6411.00-750-799000	VARIOUS TRAVEL MAY 2017	454.18	N
041518	06-06-2017	A T & T	306457	81759470344311	199-51-6259.01-999-799000	MONTHLY PHONE SERVICE	41.27	N
041519	06-06-2017	BORDEN'S DAIRY COMP	309158	279387400	240-35-6341.01-999-799000	MILK	28.00	N
			309159	278405974	240-35-6341.01-999-799000	milk	79.65	N
			309161	277786680	240-35-6341.01-999-799000	milk	28.80	N
			309162	277424397	240-35-6341.01-999-799000	milk	91.75	N
			309172	278768891	240-35-6341.01-999-799000	milk	21.20	N
				277786681	240-35-6341.01-999-799000	BUYBACK	-9.55	N
				280105989	240-35-6341.01-999-799000	BUYBACK	-74.98	N
			309180	277424396	240-35-6341.02-999-799000	MILK	68.20	N
			309182	278405973	240-35-6341.02-999-799000	milk	51.15	N
			309183	278768890	240-35-6341.02-999-799000	milk	68.20	N
			309184	279387399	240-35-6341.02-999-799000	milk	68.20	N
			309188	277786679	240-35-6341.02-999-799000	milk	136.40	N
			309160	277786678	240-35-6341.03-999-799000	milk	204.60	N
			309167	278405972	240-35-6341.03-999-799000	milk	102.30	N
			309168	277424395	240-35-6341.03-999-799000	milk	204.60	N
			309169	278768889	240-35-6341.03-999-799000	milk	221.65	N

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			309170	279749789	240-35-6341.03-999-799000	milk	51.15	N
			309171	279387398	240-35-6341.03-999-799000	milk	119.35	N
Totals for Check 041519							1,460.67	
041520	06-06-2017	BROWNWOOD ISD	060505	MERKLE	199-36-6499.00-001-799000	MERKLE PLAYOFF FEES	77.70	N
041521	06-06-2017	CHICKEN EXPRESS	308852	05/15	240-35-6341.01-999-799000	chicken dinners	360.00	N
			308852	05/18	240-35-6341.02-999-799000	chicken dinners	214.00	N
			308852	05/11	240-35-6341.02-999-799000	chicken dinners	385.00	N
Totals for Check 041521							959.00	
041522	06-06-2017	ANISA COATES	309132		199-36-6411.30-001-799000	Per Diem / UIL Conference	25.00	N
041523	06-06-2017	FLOWERS BAKING CO.	309174	1414204536	240-35-6341.01-999-799000	bread/buns	67.39	N
			309173	1404104536	240-35-6341.01-999-799000	bread/buns	84.76	N
			309186	1404204536	240-35-6341.02-999-799000	bread/buns	33.45	N
			309185	1414304536	240-35-6341.02-999-799000	bread/buns	60.81	N
			309187	1393604536	240-35-6341.02-999-799000	bread/buns	31.59	N
			309166	140304536	240-35-6341.03-999-799000	bread/buns	37.17	N
			309175	1414404536	240-35-6341.03-999-799000	bread/buns	79.29	N
Totals for Check 041523							394.46	
041524	06-06-2017	FRONTLINE TECHNOLO	060600	INVUS66653	199-53-6399.00-999-799000	APPLICANT TRACKING	870.00	N
041525	06-06-2017	HAWLEY ISD	060506	FIELD USAGE	199-36-6499.00-001-799000	FIELD USAGE FEES	59.50	N
041526	06-06-2017	KIMBROUGH FIRE EXTIN	029543	229326	199-51-6249.00-999-799000	VENT A HOOD INSPECTION	565.50	N
041527	06-06-2017	LABATT FOOD SERVICE	309191	05104355	240-35-6341.01-999-799000	groceries	311.22	N
			309189	05172112	240-35-6341.01-999-799000	groceries	326.60	N
			309181	05104356	240-35-6341.02-999-799000	groceries	302.11	N
			309190	05172113	240-35-6341.03-999-799000	groceries	59.93	N
			309192	05104357	240-35-6341.03-999-799000	groceries	666.68	N
			309189	05172112	240-35-6342.01-999-799000	groceries	53.94	N
			309191	05104355	240-35-6342.02-999-799000	groceries	113.09	N
			309181	05104356	240-35-6342.02-999-799000	groceries	82.18	N
			309190	05172113	240-35-6342.03-999-799000	groceries	47.15	N
Totals for Check 041527							1,962.90	
041528	06-06-2017	CHAD MASSEY	309122		199-36-6411.00-001-799000	Reimbursement for Travel	407.69	N
041529	06-06-2017	TAYLOR MATHISON	309106		199-36-6411.00-001-799000	Travel Reimb. / SB Scouting	247.38	N
041530	06-06-2017	PACE ANALYTICAL SER	306473	177551586	199-51-6299.00-999-799000	WWTP SAMPLES	215.00	N
041531	06-06-2017	PARKER COUNTY FENC	029534		199-81-6629.00-999-799000	FENCE AROUND PRACTICE FIEL	8,566.00	N
041532	06-06-2017	PARKER COUNTY SPECI	306466	101830	199-51-6259.04-999-799000	MONTHLY WATER SERVICE	45.70	N
			306466	101502	199-51-6259.04-999-799000	MONTHLY WATER SERVICE	2,047.23	N
			306466	100693	199-51-6259.04-999-799000	MONTHLY WATER SERVICE	45.84	N
			306466	100605	199-51-6259.04-999-799000	MONTHLY WATER SERVICE	1,075.68	N
			306466	100364	199-51-6259.04-999-799000	MONTHLY WATER SERVICE	55.20	N
			306466	100363	199-51-6259.04-999-799000	MONTHLY WATER SERVICE	955.58	N
Totals for Check 041532							4,225.23	

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041533	06-06-2017	TRI-COUNTY ELEC SER	306474	6332003	199-51-6259.02-999-799000	MONTHLY ELEC SERV	3,424.99	N
			306474	72911547	199-51-6259.02-999-799000	MONTHLY ELEC SERV	9,994.30	N
			306474	800621030	199-51-6259.02-999-799000	MONTHLY ELEC SERV	37.19	N
			306474	800749505	199-51-6259.02-999-799000	MONTHLY ELEC SERV	452.07	N
			306474	800736722	199-51-6259.02-999-799000	MONTHLY ELEC SERV	518.88	N
			306474	800796007	199-51-6259.02-999-799000	MONTHLY ELEC SERV	126.18	N
			306474	72911547	199-51-6259.71-001-722000	MONTHLY ELEC SERV	683.82	N
Totals for Check 041533							15,237.43	
041534	06-06-2017	UNIVERSITY OF TEXAS	309123		199-36-6411.30-001-799000	UIL Summer Conference 6/25-27	390.00	N
041555	06-06-2017	JUANITA ALMAGUER	060501	BOYD/BRECKEN	199-00-5752.00-000-700000	BOYD VS BRECKENRIDGE UMP	110.00	N
041556	06-06-2017	JOHN BRUNNER	060601		199-41-6419.00-702-799000	TASB SUMMER CONF TRAVEL	265.00	N
041557	06-06-2017	SUE BRUNNER	309234		199-11-6411.00-001-711000	Per Diem / Congressional Art	74.00	N
			309233		199-36-6411.00-001-799000	WASHINGTON ROOMS	648.57	N
			309233		199-36-6412.00-001-799000	WASHINGTON ROOMS	648.57	N
			309234		199-36-6412.00-001-799000	Per Diem / Congressional Art	47.00	N
Totals for Check 041557							1,418.14	
041558	06-06-2017	SAMANTHA BURTON	309227		199-36-6411.00-001-799000	Reimb forMeals / State SB	39.56	N
041559	06-06-2017	DAVIS CARTER	060503	TOLAR/JACKSB	199-00-5752.00-000-700000	JACKSBORO/TOLAR UMP	190.00	N
041560	06-06-2017	BRENT CASEY	060609	WALL	199-36-6298.00-999-799000	WALL UMP GAME 2	125.00	N
			060609	WALL	199-36-6298.00-999-799000	WALL UMP GAME 3	110.00	N
Totals for Check 041560							235.00	
041561	06-06-2017	RODNEY CHESSER	060610	MERKLE	199-36-6298.00-999-799000	MERKLE UMP	165.00	N
041562	06-06-2017	RONALD COOPER	060606	WALL	199-36-6298.00-999-799000	WALL UMP	125.00	N
041563	06-06-2017	TRAVIS FAULKNER	060603		199-41-6419.00-702-799000	TASB SUMMER CONF TRAVEL	265.00	N
			060603		199-41-6419.00-702-799000	DID NOT ATTEND CONFERENCE	-265.00	N
Totals for Check 041563							.00	
041564	06-06-2017	OSCAR GARCIA JR	060611	MERKLE	199-36-6298.00-999-799000	MERKLE UMP	90.00	N
041565	06-06-2017	ANDY HUDSON	309224		199-11-6499.00-101-711000	Meals for Conf June 14-16	81.00	N
041566	06-06-2017	DR. MARTY IVEY	060602		199-41-6419.00-702-799000	TASB SUMMER CONF TRAVEL	265.00	N
041567	06-06-2017	MERE MARCUS	060605		240-35-6411.00-999-799000	ESC TRAVEL MAY 9TH	10.00	N
			060605		240-35-6411.00-999-799000	ESC TRAVEL MAY 4TH	10.00	N
			060605		240-35-6411.00-999-799000	ESC TRAVEL MAY 17TH & 31ST	43.50	N
			060605		240-35-6411.00-999-799000	KELLER ISD APRIL 26TH	23.51	N
Totals for Check 041567							87.01	
041568	06-06-2017	CHAD MASSEY	060504		199-36-6411.00-001-799000	REGIONAL GOLF	101.00	N
			060504		199-36-6411.00-001-799000	STATE SOFTBALL	235.20	N
			060504		199-36-6411.00-001-799000	BASEBALL PLAYOFFS	40.00	N
Totals for Check 041568							376.20	
041569	06-06-2017	JOHN MCGUIRE	060604		199-41-6419.00-702-799000	TASB SUMMER CONF TRAVEL	265.00	N

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041570	06-06-2017	LOGAN MOORE	060502	TOLAR/JACKSB	199-00-5752.00-000-700000	JACKSBORO/TOLAR UMP	190.00	N
041571	06-06-2017	EVERETT NICHOLSON	060500	BOYD/BRECKEN	199-00-5752.00-000-700000	BRECKENRIDGE VS BOYD UMP	123.12	N
041572	06-06-2017	KEN POYNOR	060608	WALL	199-36-6298.00-999-799000	WALL UMP	125.00	N
			060608	WALL	199-36-6298.00-999-799000	WALL UMP GAME 2	110.00	N
Totals for Check 041572							235.00	
041573	06-06-2017	MARK SULLIVAN	309235		199-11-6411.71-001-722000	Meal Money for County Show	120.00	N
041574	06-06-2017	NATHAN WHITAKER	060607	WALL	199-36-6298.00-999-799000	WALL	125.00	N
041575	06-08-2017	BOBBY ATCHLEY	307735	JUNE	199-51-6259.01-999-799000	CELL PHONE	40.00	N
041576	06-08-2017	DAVID BALOGH	306513	MAY	199-51-6259.01-999-799000	CELL PHONE SERVICE	30.00	N
041577	06-08-2017	CTRMA PROCESSING	060800	PZJ445	199-36-6411.00-001-799000	TOLL FEES	1.55	N
041578	06-08-2017	MALLORY DANIEL	309243		199-36-6411.00-001-799000	Per Diem for TGCA	106.00	N
			309241		199-36-6495.00-001-799000	Reimbursement for TGCA	60.00	N
			309241		199-36-6499.00-001-799000	Reimbursement for TGCA	60.00	N
Totals for Check 041578							226.00	
041579	06-08-2017	ANABELLE DORAN	029533	LUNCH REFUND	240-00-5751.02-000-700000	DORAN LUNCH REFUND # 014021	15.75	N
041580	06-08-2017	SCOTT DRILLETTE	306505	JUNE	199-51-6259.01-999-799000	CELL PHONE /DATA SERVICE	150.00	N
041581	06-08-2017	ERIN GRIFFITH	306511	JUNE	199-51-6259.01-999-799000	CELL PHONE SERVICE	40.00	N
041582	06-08-2017	RICK HOWELL	306509	JUNE	199-51-6259.01-999-799000	CELL PHONE SERVICE	40.00	N
041583	06-08-2017	ANDY HUDSON	307734	JUNE	199-51-6259.01-999-799000	CELL PHONE	40.00	N
041584	06-08-2017	TAYLOR MATHISON	309244		199-36-6411.00-001-799000	Per Diem for TGCA	106.00	N
041585	06-08-2017	KELLY McDONALD	306512		199-51-6259.01-999-799000	CELL PHONE	30.00	N
041586	06-08-2017	MIKE McSWAIN	306507		199-51-6259.01-999-799000	CELL PHONE	40.00	N
041587	06-08-2017	KELLY MERCER	029236	REIMB LUNCH	240-00-5751.03-000-700000	REFUND LUNCH FUNDS	22.00	N
041588	06-08-2017	DEE MILLS	306506		199-51-6259.01-999-799000	CELL PHONE	40.00	N
041589	06-08-2017	VERONICA MORGAN	029238	lunch refund	240-00-5751.01-000-700000	LUNCH ROOM REFUND 3016018	20.00	N
041590	06-08-2017	JOSE RODRIGUEZ	029545		199-51-6249.00-999-799000	INSTALL CAGE JH	3,000.00	N
041591	06-08-2017	INGIA SAXTON	306510		199-51-6259.01-999-799000	CELL PHONE	40.00	N
041592	06-08-2017	CHERYL SMITH	029237	LUNCH REFUND	240-00-5751.01-000-700000	SMITH LUNCH REFUND #100950	55.75	N
041593	06-08-2017	RYAN STARNES	309242		199-36-6411.00-001-799000	Per Diem for TGCA	106.00	N
			309239		199-36-6411.00-001-799000	Reimbursement for Scouting	219.24	N
Totals for Check 041593							325.24	
041594	06-08-2017	TX GIRLS COACHES AS	309249	STARNES	199-36-6495.00-001-799000	Membership / Clinic	60.00	N
			309249	STARNES	199-36-6495.00-001-799000	Membership / Clinic	60.00	N
			309249	MATHISONWILL	199-36-6499.00-001-799000	Membership / Clinic	60.00	N
			309249	MATHISON/WILL	199-36-6499.00-001-799000	Membership / Clinic	60.00	N
Totals for Check 041594							240.00	

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041595	06-08-2017	TX HIGH SCHOOL COAC	309240		199-36-6495.00-001-799000	Membership Dues	55.00	N
041596	06-12-2017	FP MAILING SOLUTIONS	309260		199-11-6499.00-001-711000	POSTAGE	400.00	N
			309260		199-11-6499.00-041-711000	POSTAGE	400.00	N
			309260		199-11-6499.00-101-711000	POSTAGE	207.00	N
Totals for Check 041596							1,007.00	
041597	06-13-2017	A T & T	306457	817A4400871420	199-51-6259.01-999-799000	MONTHLY PHONE SERVICE	1,184.71	N
041598	06-13-2017	ADVANCED GLASS SYS	29497A	1056221	199-51-6249.00-999-799000	REPLACE BROKEN WINDOWS	207.00	N
			29497A	1056222	199-51-6249.00-999-799000	REPLACE BROKEN WINDOWS	150.26	N
Totals for Check 041598							357.26	
041599	06-13-2017	AMAZON CAPITAL	309253	OPMD-YT40-	199-12-6329.00-001-799000	Library Books	29.46	N
				OLP8P5B170D	199-51-6319.00-999-799000	CREIDT FOR ITEM NOT RECEIVE	-29.46	N
Totals for Check 041599							.00	
041600	06-13-2017	BALFOUR	309143	135246	199-11-6497.00-001-711000	Letter Jackets	2,050.00	N
041601	06-13-2017	BOLOMO	309194	0117	199-11-6499.00-041-711000	Snow Cones for students	329.00	N
			309222		199-11-6499.00-101-711000	Field Day	330.60	N
Totals for Check 041601							659.60	
041602	06-13-2017	BOYD ENTERPRISES	299524	52015	199-51-6319.00-999-799000	MAINT SUPPLIES	839.30	N
041603	06-13-2017	BRACKETT & ELLIS	306479	230676	199-41-6211.00-750-799000	LEGAL SERVICES	125.00	N
041604	06-13-2017	SUE BRUNNER	309254		255-11-6499.00-041-799000	Reimbursement for Workshop	50.00	N
041605	06-13-2017	SHERRY BURNETT	309263		199-11-6399.AD-041-711000	REIMB INSTUCT SUPPLIES	322.68	N
041606	06-13-2017	CDW-G	308905	hwf0408	199-11-6396.71-001-722000	PO Created by Req: 056090	170.55	N
041607	06-13-2017	COMPLETE SUPPLY,	29494A	172591-1	199-51-6319.00-999-799000	CUSTODIAL SUPPLIES	89.00	N
041608	06-13-2017	COMPUTER COLOR	306548	IN12120	199-11-6269.00-041-711000	COPIER AGREEMENT	153.23	N
			306548	IN12197	199-11-6269.00-041-711000	COPIER AGREEMENT	381.98	N
			306548	IN12120	199-11-6269.00-101-711000	COPIER AGREEMENT	150.00	N
			306548	IN12197	199-11-6269.00-101-711000	COPIER AGREEMENT	332.51	N
Totals for Check 041608							1,017.72	
041609	06-13-2017	MARY KAY DAVIS	309237		199-31-6399.00-101-724000	Character Education	10.00	N
041610	06-13-2017	DON'S LAWNMOWER SH	029525	189774	199-51-6319.00-999-799000	GAS TANK	20.00	N
041611	06-13-2017	DREAM MAKER PRODU	307749	7821	199-36-6399.23-041-799000	Boys Basketball	21.14	N
041612	06-13-2017	GCS SERVICES, INC	309193	5427639	240-35-6342.03-999-799000	chemichals	170.21	N
041613	06-13-2017	ESC REGION 11	308929	270811	199-11-6399.00-101-711000	Labels for EOY Folders	20.00	N
			309050	270218	199-11-6499.00-101-711000	Workshop April 18th and 19th	99.00	N
			309050	270220	199-11-6499.00-101-711000	Workshop April 18th and 19th	99.00	N
			309050	270219	199-11-6499.00-101-711000	Workshop April 18th and 19th	99.00	N
			060507	270160	199-41-6499.00-701-799000	TASA MEETING	35.00	N
Totals for Check 041613							352.00	
041614	06-13-2017	EXXON	306462	0496001862697	199-34-6311.02-999-799000	DISTRICT FUEL	432.04	N

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041615	06-13-2017	FASTENAL COMPANY	029521	TXMIN1256	199-51-6319.00-999-799000	MAINT SUPPLIES	8.50	N
041616	06-13-2017	FP MAILING SOLUTIONS	306463	RI10322545	199-11-6269.00-001-711000	POSTAGE MACHINE RENTAL	27.00	N
			306463	RI10322545	199-11-6269.00-041-711000	POSTAGE MACHINE RENTAL	27.00	N
			306463	RI10322545	199-11-6269.00-101-711000	POSTAGE MACHINE RENTAL	27.00	N
Totals for Check 041616							81.00	
041617	06-13-2017	G & K SERVICES	306471	6159649789	199-51-6249.00-999-799000	UNIFORMS	42.43	N
			306471	6159649790	199-51-6249.00-999-799000	UNIFORMS	35.63	N
			306471	6159656556	199-51-6249.00-999-799000	UNIFORMS	42.43	N
			306471	6159656557	199-51-6249.00-999-799000	UNIFORMS	35.63	N
Totals for Check 041617							156.12	
041618	06-13-2017	GOODHEART-WILLCOX	309021	01574164	199-11-6395.71-001-722000	Video Instructional Materials	2,962.50	N
041619	06-13-2017	GREAT AMERICA FINAN	306464	20708327	199-11-6269.00-041-711000	COPIER AGREEMENT	174.75	N
			306464	20708327	199-11-6269.00-101-711000	COPIER AGREEMENT	174.76	N
			306464	20791310	199-11-6269.00-101-711000	COPIER AGREEMENT	72.83	N
Totals for Check 041619							422.34	
041620	06-13-2017	KELLY GUYON	309250		199-11-6411.71-001-722000	Per Diem for Conference	64.00	N
041621	06-13-2017	HOME DEPOT CREDIT S	029515		199-51-6319.00-999-799000	MAINT SUPPLIES	14.04	N
			029510		199-51-6319.00-999-799000	MAINT SUPPLIES	116.00	N
			029503		199-51-6319.00-999-799000	MAINT SUPPLIES	7.74	N
			029506		199-51-6319.00-999-799000	MAINT SUPPLIES	35.87	N
			299513		199-51-6319.00-999-799000	MAINT SUPPLIES	113.94	N
			029502		199-51-6319.00-999-799000	MAINT SUPPLIES	11.46	N
			029498		199-51-6319.00-999-799000	MAINT SUPPLIES	47.34	N
			029532		199-51-6319.00-999-799000	MAINT SUPPLIES	265.30	N
			029526		199-51-6319.00-999-799000	MAINT SUPPLIES	32.71	N
			029520		199-51-6319.00-999-799000	MAINT SUPPLIES	269.48	N
			029527		199-51-6319.00-999-799000	MAINT SUPPLIES	7.78	N
			029516		199-51-6319.00-999-799000	MAINTENANCE SUPPLIES	249.38	N
Totals for Check 041621							1,171.04	
041622	06-13-2017	JERRY'S GM	029528	111547	199-34-6249.00-999-799000	GMC 2500 REPAIRS	545.87	N
041623	06-13-2017	K W UTILITIES	029547	8238	199-51-6249.00-999-799000	TEST ELEM WASTE PLANT	275.00	N
041624	06-13-2017	KARCZEWSKI / BRADSH	061301	9707	199-41-6211.00-720-799000	LEGAL SERVICES	1,587.50	N
			061301	9707	199-41-6211.00-720-799000	WRONG AMOUNT	-1,587.50	N
Totals for Check 041624							.00	
041625	06-13-2017	LAMB'S PRINT SHOP	308814	17709	199-11-6499.CO-999-711000	Coronation Programs	126.00	N
			308386	17790	199-11-6499.GR-001-711000	Graduation	429.00	N
Totals for Check 041625							555.00	
041626	06-13-2017	LONE STAR COMMUNIC	029496	35906	199-51-6249.00-999-799000	REPAIR FRONT DOOR	486.00	N
041627	06-13-2017	LONGHORN, INC.	299522	S3178538.001	199-51-6319.00-999-799000	MAINT SUPPLIES	33.42	N
041628	06-13-2017	CHAD MASSEY	306508		199-51-6259.01-999-799000	CELL PHONE SERVICE	40.00	N

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041629	06-13-2017	MASSEY'S ENVIROMENT	029523	18893	199-51-6249.00-999-799000	PUMP WASTE PLANT	2,500.00	N
041630	06-13-2017	METRO CENTRE'	306477	MIN24667	199-11-6269.00-001-711000	FB COPIER MAINT	19.46	N
041631	06-13-2017	OFFICE MAX INCORPOR	029479	729478	199-11-6399.TE-041-711000	HARD DRIVES JH CAMERAS	159.98	N
			029514	2067421945	199-12-6399.00-041-799000	INK	364.05	N
Totals for Check 041631							524.03	
041632	06-13-2017	OLMSTED-KIRK PAPER	029537	3894173	199-51-6319.00-999-799000	CUSTODIAL SUPPLIES	61.18	N
041633	06-13-2017	PACE ANALYTICAL SER	306473	177553370	199-51-6299.00-999-799000	WWTP SAMPLES	215.00	N
041634	06-13-2017	PB ALLIANCE CO.	307530	1135	199-51-6249.01-999-799000	CONTRACTED CUSTODIAL SERVI	10,900.00	N
041635	06-13-2017	PEOPLES EDUCATION	308949	10490260	199-11-6399.00-001-711000	Measuring Up Alg. I EOC Books	454.80	N
041636	06-13-2017	PHILLIPS WELDING	029529	756189	199-51-6319.00-999-799000	MAINT SUPPLIES	159.57	N
			299538	756891	199-51-6319.00-999-799000	MAINT SUPPLIES	85.67	N
Totals for Check 041636							245.24	
041637	06-13-2017	PITCHFORD PEST CONT	306468	17-202	199-51-6249.00-999-799000	MONTHLY PEST CONTROL	150.00	N
041638	06-13-2017	INTERSTATE BILLING SE	299455	593634	199-34-6319.00-999-799000	HORN ASSEMBLIES	38.18	N
041639	06-13-2017	SALUS EDUCATION	308751	566	199-33-6499.SH-999-799000	UDCA Diabetic Training	60.00	N
041640	06-13-2017	SAMS DIRECT CLUB	307870		199-11-6399.00-041-711000	STAAR Testing Supplies	272.65	N
			308793		199-41-6499.00-750-799000	PIG OUT SUPPLIES	1,288.58	N
			029509		199-51-6319.00-999-799000	CUSTODIAL SUPPLIES	1,756.92	N
			029235		240-35-6341.01-999-799000	DELI ITEMS	415.66	N
			029234		240-35-6341.01-999-799000	DELI ITEMS	1,184.70	N
			029234		240-35-6341.02-999-799000	DELI ITEMS	518.90	N
Totals for Check 041640							5,437.41	
041641	06-13-2017	SCHOLASTIC BOOK FAI	309238	1631521	199-11-6399.00-041-724000	Books for at risk students	749.88	N
041642	06-13-2017	SCHOOL MATE	308472	IN000465918	199-11-6399.00-041-711000	Student Planners	370.50	N
			308472	IN000466053	199-11-6399.00-041-711000	Student Planners	373.35	N
Totals for Check 041642							743.85	
041643	06-13-2017	SHELL FLEET PLUS	306503	065162562	199-34-6311.71-001-722000	AG FUEL	83.16	N
041644	06-13-2017	STAPLES ADVANTAGE	308475	3341514708	199-11-6399.00-041-711000	Instructional Supplies	82.47	N
041645	06-13-2017	ROBERT STIFFLER	061206	TOLAR	199-00-5752.00-000-700000	TOLAR/ JACKSBORO UMP	344.44	N
041646	06-13-2017	TASB INC.	061207	524440	199-41-6499.00-750-799000	LOCALIZED UPDATE 108	500.75	N
			061300	525561	199-41-6499.00-750-799000	POLICY REVIEW LOCAL UPDATE	2,296.04	N
Totals for Check 041646							2,796.79	
041647	06-13-2017	TCI BRINGS LEARING AL	309098	30380	410-11-6321.00-999-799000	8th History Materials	10,595.00	N
041648	06-13-2017	TEXAS BUTANE	306475	0216	199-51-6259.03-999-799000	MONTHLY PROPANE SERV	818.75	N
041649	06-13-2017	TX GIRLS COACHES AS	309258	J & J	199-36-6495.00-001-799000	Membership Fee	120.00	N
041650	06-13-2017	TX HIGH SCHOOL COAC	309257	JASON	199-36-6495.00-001-799000	Membership Fee	55.00	N
041651	06-13-2017	WAL-MART COMMUNITY	307869		199-11-6399.00-041-711000	STAAR Testing Supplies	112.61	N
			308473		199-11-6399.00-041-711000	Misc Supplies	84.12	N
			307024		199-11-6497.00-041-711000	juice/paper good/photos	84.74	N

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			307024		199-11-6497.00-041-711000	juice/paper good/photos	14.06	N
			308860		199-11-6499.00-101-711000	Awards for STAAR 3rd Grade	83.47	N
			308877		199-11-6499.CO-999-711000	Coronation Supplies	42.02	N
			029507		199-23-6499.00-001-799000	TEACHER APPRECIATION	93.85	N
			308991		199-23-6499.00-001-799000	Teachers Appreciation Meal	81.82	N
			029507		199-23-6499.00-041-799000	TEACHER APPRECIATION	93.84	N
			029507		199-23-6499.00-101-799000	TEACHER APPRECIATION	93.84	N
			308990		199-31-6399.00-101-724000	STAAR Snacks	140.20	N
			308880		199-41-6399.00-750-799000	WIRELESS MOUSE FOR LAPTOP	14.97	N
			308903		199-41-6419.00-702-799000	HS TEACHER APPR.BOARD	56.38	N
			308788		199-41-6499.00-750-799000	PIG OUT SUPPLIES	35.09	N
			308792		199-41-6499.00-750-799000	GIFT CARDS FOR PIG OUT	480.00	N
			308792		199-41-6499.00-750-799000	GIFT CARDS FOR PIG OUT	120.00	N
			029507		199-51-6319.00-999-799000	CUSTODIAL SUPPLIES	21.69	N
			308758		240-35-6341.01-999-799000	bananas	7.46	N
Totals for Check 041651							1,660.16	
041652	06-13-2017	WEATHERFORD COLLE	060612	FIELD RENTAL	199-36-6499.00-001-799000	PLAYOFF FIELD RENTAL	500.00	N
041653	06-13-2017	WOODRUFF'S AUTO SU	029512	43026	199-34-6319.00-999-799000	SUPPLIES	68.00	N
			029531	43674	199-34-6319.00-999-799000	SUPPLIES	30.40	N
Totals for Check 041653							98.40	
041654	06-13-2017	XEROX CORPORATION	306476	089335734337.	199-11-6269.00-001-711000	MONTHLY COPIER CHARGES	211.35	N
			306476	88992971	199-11-6269.00-001-711000	MONTHLY COPIER CHARGES	278.04	N
			306476	088992974	199-11-6269.00-001-711000	MONTHLY COPIER CHARGES	211.35	N
			306476	087905651	199-11-6269.00-001-711000	MONTHLY COPIER CHARGES	211.35	N
			306476	088992972	199-11-6269.00-041-711000	MONTHLY COPIER CHARGES	337.32	N
			306476	089335730	199-11-6269.00-101-711000	MONTHLY COPIER CHARGES	311.66	N
			306476	088992973	199-11-6269.00-101-711000	MONTHLY COPIER CHARGES	285.61	N
			306476	089335729	199-41-6269.00-750-799000	MONTHLY COPIER CHARGES	394.20	N
			306476	088645210	199-41-6269.00-750-799000	MONTHLY COPIER CHARGES	278.70	N
			306476	088992969	199-41-6269.00-750-799000	MONTHLY COPIER CHARGES	273.32	N
			306476	088645210	199-41-6269.00-750-799000	MONTHLY COPIER CHARGES	278.70	N
			306476	089335729	199-41-6269.00-750-799000	MONTHLY COPIER CHARGES	394.20	N
Totals for Check 041654							3,465.80	
041659	06-14-2017	AACA PARTS & SUPPLIE	029555	6065081	199-51-6319.00-999-799000	MAINT SUPPLIES	51.75	N
			029555	6065085	199-51-6319.00-999-799000	MAINTENANCE SUPPLIES	13.55	N
Totals for Check 041659							65.30	
041660	06-14-2017	CDW-G	309042	JCT5213	199-53-6299.00-999-799000	PO Created by Req: 056219	5,434.00	N
041661	06-14-2017	ESC REGION 11	306470	270980	199-51-6249.00-999-799000	BUS DRIVER RECERT / DRUG	164.10	N
041662	06-14-2017	G & K SERVICES	306471	6159663316	199-51-6249.00-999-799000	UNIFORMS	35.63	N
			306471	6159663315	199-51-6249.00-999-799000	UNIFORMS	42.43	N
Totals for Check 041662							78.06	

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041663	06-14-2017	HARRIS COMPUTER SY	061400	XT00127678	240-00-5751.01-000-700000	EZ SCHOOL PAY FEES	403.82	N
041664	06-14-2017	HARRIS COSTUMES	308133		199-36-6399.30-001-799000	OAP COSTUMES	610.00	N
041665	06-14-2017	RICK HOWELL	061403		199-23-6411.00-001-799000	MICS TRAVEL THRU 06/11	362.56	N
041666	06-14-2017	JACKSBORO ISD	061401	AREA TRACK	199-36-6499.00-001-799000	AREA TACK MEET FEES	103.40	N
041667	06-14-2017	FERNANDO MALDONAD	061402		199-51-6319.00-999-799000	MAINT SUPPLIES REIMB	14.26	N
041668	06-14-2017	OFFICE MAX INCORPOR	309266		199-41-6399.00-750-799000	Office Supplies	139.12	N
041669	06-14-2017	PHILLIPS WELDING	299548	757631	199-51-6319.00-999-799000	MAINT SUPPLIES	255.19	N
041670	06-14-2017	JOSE RODRIGUEZ	029560	412455	199-81-6629.00-999-799000	JH LOCKEROOM RESTROOM	3,000.00	N
041671	06-14-2017	SCHOOL	308483	208117993678	199-11-6399.00-041-711000	Cumulative folders	38.34	N
				306575	199-11-6399.00-041-711000	041509 05-31-2017 \$56.78	-95.12	N
			308483	208118259262	199-11-6399.00-101-711000	CUMULATIVE FOLDERS	56.78	N
						Totals for Check 041671	.00	
041672	06-14-2017	SHERWIN WILLIAMS	029536	9109-5	199-51-6319.00-999-799000	PAINT	283.28	N
041673	06-14-2017	TCEQ	029558	WQ0013798001	199-51-6499.00-999-799000	PERMIT RENEWAL	315.00	N
041674	06-15-2017	BANK OF AMERICA	309116	65134	199-11-6411.71-001-722000	AG	125.96	N
			309041		199-11-6411.71-001-722000	Ag State Poultry Lodging 4/28	120.73	N
			309041		199-11-6412.71-001-722000	Ag State Poultry Lodging 4/28	241.46	N
			309027		199-11-6499.71-001-722000	AG / Office Max	99.98	N
			309027		199-11-6499.71-001-722000	AG / Office Max	25.06	N
			309009		199-11-6499.71-001-722000	AG/ Burton Trophy	93.00	N
						Totals for Check 041674	706.19	
041675	06-15-2017	BANK OF AMERICA	309023		199-11-6399.71-001-722000	AG Banquet / Academy	151.52	N
			309024		199-11-6399.71-001-722000	AG / Harbor Freight	34.96	N
			308911		199-11-6412.71-001-722000	Ag State Judging Meal Money	120.00	N
			308992		199-11-6499.71-001-722000	AG / Wal Mart	273.10	N
						Totals for Check 041675	579.58	
041676	06-15-2017	BANK OF AMERICA	308942		199-36-6499.00-001-799000	TABC Lodging San Antonio	993.42	N
			308942		199-36-6499.00-001-799000	TABC Lodging San Antonio	97.44	N
			308891		199-36-6499.00-750-799000	Softball District Meeting 4/26	166.50	N
						Totals for Check 041676	1,257.36	
041677	06-15-2017	BANK OF AMERICA	308996		199-11-6497.00-001-711000	Athletic Banquet	102.89	N
			308996		199-11-6497.00-001-711000	Athletic Banquet	31.67	N
			309061		199-36-6411.00-001-799000	Softball Reg Semi Rooms	618.46	N
			309061		199-36-6412.00-001-799000	Softball Reg Semi Rooms	1,546.15	N
						Totals for Check 041677	2,299.17	
041678	06-15-2017	BANK OF AMERICA	309013		199-11-6497.00-001-711000	RANGER GAME	790.00	N
			309108		199-34-6311.02-999-799000	State Tennis	33.11	N
			061500		199-34-6311.02-999-799000	FUEL FOR SCHOOL VAN	30.38	N
			308997		199-36-6411.00-001-799000	Baseball Bi District Meal 5/5	30.00	N
			308910		199-36-6411.00-001-799000	Lodging Girls Regional Track	555.90	N
			308997		199-36-6412.00-001-799000	Baseball Bi District Meal 5/5	168.00	N

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			308910		199-36-6412.00-001-799000	Lodging Girls Regional Track	555.90	N
			308999		199-36-6499.00-750-799000	Baseball District Meeting 5/8	251.65	N
						Totals for Check 041678	2,414.94	
041679	06-15-2017	BANK OF AMERICA	308463		199-11-6497.00-101-711000	SPLASH KINGDOM	205.68	N
			308461		199-11-6497.00-101-711000	FILM ALLEY	50.00	N
			309209		199-11-6497.00-101-711000	Flowers for 2 teachers	58.41	N
			309208		199-11-6497.00-101-711000	Gift card for Elem Staff	25.00	N
			308470		199-23-6399.00-041-799000	VISTA PRINT	101.53	N
			029519		199-34-6249.00-999-799000	OIL CHANGE CAMRY	79.22	N
			029517		199-36-6411.00-001-799000	ARCHERY TRAVEL	263.94	N
				954645166	199-51-6319.00-999-799000	REBATES	-1.30	N
						Totals for Check 041679	782.48	
041684	06-19-2017	BANK OF AMERICA		56515646	199-00-5749.00-000-700000	MISC CREDITS	-29.00	N
			309044		199-11-6399.00-001-711000	TSI Test	340.00	N
			308898		199-11-6399.00-001-711000	SURVEYMONKEY	102.00	N
			308898		199-11-6399.00-041-711000	SURVEYMONKEY	102.00	N
			309100		199-13-6411.00-999-799000	STATE GOLF ROOMS	153.69	N
			308856		199-33-6499.00-999-799000	Coaches/staff training CPR	175.95	N
			309074		199-36-6411.00-001-799000	State Track Lodging 5/11-14	2,006.07	N
			309038		199-36-6411.00-001-799000	Boys State Golf Hotel 5/21-23	237.62	N
			308945		199-36-6411.00-001-799000	Girls State Golf Lodging 5/14	237.62	N
			308786		199-36-6411.00-001-799000	State Tennis Lodging 5/17-19	435.24	N
			309074		199-36-6412.00-001-799000	State Track Lodging 5/11-14	468.17	N
			309038		199-36-6412.00-001-799000	Boys State Golf Hotel 5/21-23	237.62	N
			309038		199-36-6412.00-001-799000	Boys State Golf Hotel 5/21-23	237.62	N
			308945		199-36-6412.00-001-799000	Girls State Golf Lodging 5/14	237.62	N
			308945		199-36-6412.00-001-799000	Girls State Golf Lodging 5/14	237.62	N
			308786		199-36-6412.00-001-799000	State Tennis Lodging 5/17-19	435.24	N
			309100		199-41-6411.00-750-799000	STATE GOLF ROOMS	153.69	N
			309138		199-41-6411.00-750-799000	SOFTBALL REG SEMI ROOM	319.93	N
			061901		199-41-6411.00-750-799000	EMBASSY SUITES	372.34	N
			061900		199-41-6499.00-750-799000	affordable car rental	238.10	N
			396924		199-41-6499.00-750-799000	WEATHERFORD DEMOCRAT	10.99	N
						Totals for Check 041684	6,710.13	
041685	06-19-2017	BANK OF AMERICA	309126		199-34-6311.02-999-799000	MISC TRAVEL	12.26	N
			309126		199-34-6311.02-999-799000	MISC TRAVEL	25.93	N
			308899		199-36-6411.00-001-799000	ATHLETIC TRAVEL MEALS	22.01	N
			308899		199-36-6411.00-001-799000	ATHLETIC TRAVEL MEALS	26.00	N
			308899		199-36-6411.00-001-799000	ATHLETIC TRAVEL MEALS	2.81	N
			308899		199-36-6411.00-001-799000	ATHLETIC TRAVEL MEALS	11.44	N
			309111		199-41-6411.00-701-799000	STATE GOLF ROOM	139.70	N
			309126		199-41-6411.00-701-799000	MISC TRAVEL	27.24	N
			309126		199-41-6411.00-701-799000	MISC TRAVEL	33.63	N
			309126		199-41-6411.00-701-799000	MISC TRAVEL	7.99	N
			309126		199-41-6411.00-701-799000	MISC TRAVEL	5.72	N

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			309126		199-41-6411.00-701-799000	MISC TRAVEL	22.00	N
			309126		199-41-6411.00-701-799000	MISC TRAVEL	69.31	N
						Totals for Check 041685	406.04	
041686	06-20-2017	BANK OF AMERICA	309096		199-11-6399.AD-041-711000	Ms Saxton bks for staff devel	961.58	N
			308983		199-11-6412.50-041-721000	FW Museum of Science	81.00	N
			308459		199-11-6497.00-101-711000	75 AR Points	165.00	N
			309196		199-11-6499.00-041-711000	for Karla's office	611.98	N
			308470		199-23-6399.00-041-799000	Vista Print	86.99	N
			308471		199-23-6399.00-041-799000	TEACHERS PAY TEACHERS	23.49	N
			308471		199-23-6399.00-041-799000	SCHOOL SPECIALTY	214.55	N
			308471		199-23-6399.00-041-799000	JONES	41.98	N
			308476		199-23-6411.00-041-799000	Summer Workshop Registration	470.00	N
			308476		199-23-6411.00-041-799000	Summer Workshop Registration	470.00	N
			308476		199-23-6411.00-041-799000	Summer Workshop Registration	1,688.90	N
			308947		199-31-6399.00-001-724000	Teacher Pay Teacher	3.50	N
				666154	199-36-6411.00-001-799000	REBATES	-14.12	N
			309079		460-23-6399.00-041-700000	Genna Duncan Shower	70.31	N
			308935		460-23-6399.00-041-700000	Mrs Chaggaris retirement	81.19	N
						Totals for Check 041686	4,956.35	
041687	06-20-2017	BANK OF AMERICA	308885		199-11-6499.00-001-711000	Academic/ Scholar Pictures	256.98	N
			309092		199-36-6411.00-001-799000	Baseball Reg Quarter Lunch	20.00	N
			309002		199-36-6411.00-001-799000	Softball Area Per Diem	120.00	N
			308807		199-36-6411.00-001-799000	HILTON GARDEN INN REG TRACK	835.52	N
			309092		199-36-6412.00-001-799000	Baseball Reg Quarter Lunch	147.00	N
			309002		199-36-6412.00-001-799000	Softball Area Per Diem	506.00	N
			308807		199-36-6412.00-001-799000	HILTON GARDEN INN REG TRACK	1,293.47	N
				4654815641	199-36-6412.00-001-799000	HILTON GARDEN INN REFUND	-254.45	N
			309014		199-36-6495.00-001-799000	AD Association Membership	56.95	N
						Totals for Check 041687	2,981.47	
041688	06-21-2017	AUSTIN TURF & TRACTO	309125	895537	199-81-6629.00-999-799000	MOWER	16,800.00	N
041689	06-21-2017	BAXTER CLEAN CARE	029554	261483	199-51-6319.00-999-799000	CUSTODIAL SUPPLIES	748.13	N
				249158	199-51-6319.00-999-799000	RETURNED ITEMS	-54.31	N
						Totals for Check 041689	693.82	
041690	06-21-2017	SHERRY BURNETT	309286		255-11-6499.00-101-799000	Reimbursement for Workshop	50.00	N
041691	06-21-2017	CLEAR FORK MATERIAL	029575	25974	199-81-6629.00-999-799000	JH RESTROOM SAND	156.00	N
041692	06-21-2017	COACHCOMM WINNING	308609	313592	199-36-6399.21-001-799000	SHIPPING ON HEADSET REPAIRS	23.32	N
041693	06-21-2017	COMPLETE SUPPLY,	029551	174437	199-51-6319.00-999-799000	CUSTODIAL SUPPLIES	59.31	N
041694	06-21-2017	DEPARTMENT OF INFOR	306461	17051383N	199-51-6259.01-999-799000	LONG DISTANCE SERVICE	33.57	N
041695	06-21-2017	EAGLE RESOURCES, IN	309085	1206	199-51-6249.00-999-799000	FRONT LOAD SERVICE	1,500.00	N
041696	06-21-2017	ELLIS EQUIPMENT COM	029559	WC58364	199-51-6319.00-999-799000	MAINT SUPPLIES	119.89	N

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041697	06-21-2017	ESC REGION 11	306470	271347	199-34-6219.00-999-799000	BUS DRIVER CERT	60.00	N
			306470	271346	199-34-6219.00-999-799000	BUS DRIVER CERT	60.00	N
			306470	271031	199-34-6219.00-999-799000	Drug Screening	99.00	N
			309290	271345	240-35-6411.00-999-799000	NUTRITION CONF	25.00	N
			309290	271344	240-35-6411.00-999-799000	NUTRITION CONF	25.00	N
			309264	271348	255-11-6411.00-041-799000	PO Created by Req: 056426	99.00	N
			309261	271343	255-11-6411.00-041-799000	GT training	50.00	N
Totals for Check 041697							418.00	
041698	06-21-2017	G & K SERVICES	306471	6159670015	199-51-6249.00-999-799000	UNIFORMS	35.63	N
			306471	6159670014	199-51-6249.00-999-799000	UNIFORMS	42.43	N
Totals for Check 041698							78.06	
041699	06-21-2017	HARRIS COMPUTER SY	062000	XT00126895	240-00-5751.01-000-700000	EZPAY FEES	435.54	N
041700	06-21-2017	LAMBERT OIL CO., INC.	029567	115611	199-34-6311.01-999-799000	DIESEL 1.69	1,690.00	N
			029567	115611	199-34-6311.02-999-799000	GAS 1.72	862.00	N
Totals for Check 041700							2,552.00	
041701	06-21-2017	DEE MILLS	062100		199-13-6411.00-999-799000	TRAVEL JUNE 11TH-15TH	105.76	N
041702	06-21-2017	NATIONAL HONOR SOCI	309283	900905096	199-11-6399.00-101-711000	Membership Fees	385.00	N
041703	06-21-2017	PACE ANALYTICAL SER	306473	177554163	199-51-6299.00-999-799000	WWTP SAMPLES	215.00	N
041704	06-21-2017	SHERWIN WILLIAMS	029535	8768-9	199-51-6319.00-999-799000	PAINT HS OFFICE	216.34	N
			029564	6364-8	199-51-6319.00-999-799000	PAINT	96.33	N
			029561	6235-0	199-51-6319.00-999-799000	PAINT	105.93	N
Totals for Check 041704							418.60	
041705	06-21-2017	SILVER DOLLAR SERVIC	029570	3333	199-51-6249.00-999-799000	SERVICE ICE MACHINES	550.00	N
			029570	3357	199-51-6249.00-999-799000	SERVICE ICE MACHINES	250.00	N
			029570	3351	199-51-6249.00-999-799000	SERVICE ICE MACHINES	250.00	N
Totals for Check 041705							1,050.00	
041706	06-21-2017	TX DEPT OF PUBLIC	062101	VRS2017051208	199-11-6499.00-001-711000	background check	2.00	N
041707	06-21-2017	UT HIGH SCHOOL	008857	9827832	199-11-6399.50-101-721000	TESTING	105.00	N
041708	06-21-2017	JACOB FIGUEROA	029573		199-81-6629.00-999-799000	draw on admin ,band field hous	2,800.00	N
041709	06-28-2017	TCEQ	29558A		199-51-6499.00-999-799000	PERMIT RENEWAL REPL#41673	315.00	N
041710	06-28-2017	AMAZON CAPITAL		OLP8P5B170D	199-51-6319.00-999-799000	041654 06-13-2017 \$29.46	-12.95	N
			309292	0B8F-2V81-3XT9	255-11-6499.00-101-799000	Staff Development books	125.26	N
			309292	03W4-WVRX-	255-11-6499.00-101-799000	Staff Development books	301.63	N
			309292	0LQR-QTLR-	255-11-6499.00-101-799000	Staff Development books	210.00	N
Totals for Check 041710							623.94	
041711	06-28-2017	BANK OF AMERICA	309225		199-36-6411.00-001-799000	Lodging / State Softball	324.30	N
			309225		199-41-6419.00-702-799000	Lodging / State Softball	324.30	N
Totals for Check 041711							648.60	
041712	06-28-2017	BANK OF AMERICA		446565416	199-00-5749.00-000-700000	REBATES	-57.60	N
			308475		199-11-6497.00-101-711000	EOY Teacher	93.29	N
			309124		199-36-6411.30-001-799000	Lodging UIL Conference 6/25-27	219.65	N
			309124		199-36-6411.30-001-799000	Lodging UIL Conference 6/25-27	461.50	N

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			309124		199-36-6411.30-001-799000	Lodging UIL Conference 6/25-27	201.65	N
			309135		199-36-6411.31-001-799000	Rooms for Competition	475.24	N
			309248		199-36-6499.00-001-799000	TBCA Lodging 06/14-18	718.02	N
			309248		199-36-6499.00-001-799000	TGCA Lodging 06/14-8	724.46	N
			072700		199-41-6499.00-750-799000	JOY COMMUNICATION CONF	770.00	N
			062701		199-41-6499.00-750-799000	ACROBAT PRO SUBSCRIPTION	16.00	N
			062701		199-41-6499.00-750-799000	WEATHERFORD DEMOCRAT	10.99	N
			309246		240-35-6349.00-999-799000	2 deep fryers	811.25	N
			309246		240-35-6349.00-999-799000	2 deep fryers	811.25	N
						Totals for Check 041712	5,255.70	
041713	06-28-2017	BANK OF AMERICA	062702		199-41-6411.00-701-799000	SAN ANTONIO CONF ROOM	652.00	N
			062702		199-41-6419.00-702-799000	SAN ANTONIO CONF ROOM	652.09	N
						Totals for Check 041713	1,304.09	
041714	06-28-2017	BANK OF AMERICA	309228		199-11-6411.71-001-722000	Workshop Registration	239.00	N
			309281		199-36-6399.21-001-799000	HS Weight Room	257.64	N
			309247		199-36-6411.00-041-799000	Hotel Room / State Baseball	113.85	N
						Totals for Check 041714	610.49	
041715	06-28-2017	BANK OF AMERICA	309146		199-36-6411.00-001-799000	Bsball State Tourn Lodging	30.20	N
			309146		199-36-6411.00-001-799000	Bsball State Tourn Lodging	392.40	N
						Totals for Check 041715	422.60	
041716	06-28-2017	BANK OF AMERICA	309226		199-36-6411.00-001-799000	State Softball Lodging	2,075.36	N
				464664	199-36-6411.00-001-799000	HOTEL REBATES	-20.30	N
			309226		199-36-6412.00-001-799000	State Softball Lodging	1,556.52	N
			309226		199-36-6499.00-001-799000	State Softball Lodging	220.00	N
						Totals for Check 041716	3,831.58	
041717	06-28-2017	BANK OF AMERICA	309142		199-11-6499.71-001-722000	AG	70.00	N
041718	06-28-2017	BANK OF AMERICA	308148		199-11-6399.00-041-711000	HOME DEPOT SUPPLIES	49.80	N
			308465		199-11-6497.00-101-711000	AWARDS	100.52	N
			029550		199-34-6249.00-999-799000	OIL CHANGE TOYOTA VAN	46.20	N
			309289		199-81-6629.00-999-799000	COVERED PARKING E XPANSION	1,636.17	N
						Totals for Check 041718	1,832.69	
041719	06-28-2017	BOYD ENTERPRISES	029563	52354	199-51-6319.00-999-799000	CUSTODIAL SUPPLIES	357.05	N
041720	06-28-2017	CARDINAL'S SPORT CE	308518	0711579-01	199-36-6398.00-999-799000	ADMIN APPAREL	2,549.00	N
041721	06-28-2017	ESC REGION 11	309285		255-11-6411.00-001-799000	GT Training	50.00	N
			309279		255-11-6411.00-001-799000	Workshop	5.00	N
			309279		255-11-6411.00-041-799000	Workshop	70.00	N
			309276		255-11-6411.00-041-799000	PO Created by Req: 056443	300.00	N
			309275		255-11-6411.00-041-799000	Training at Service Center	50.00	N
			309265		255-11-6411.00-041-799000	PO Created by Req: 056428	100.00	N
			309279		255-11-6411.00-101-799000	Workshop	24.00	N
			309262		255-11-6499.00-041-799000	PO Created by Req: 056423	50.00	N
			309274		255-11-6499.00-101-799000	GT Training	50.00	N
						Totals for Check 041721	699.00	

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041722	06-28-2017	KARCZEWSKI / BRADSH	062600	9707	199-41-6211.00-720-799000	LEGAL SERVICES	481.25	N
041723	06-28-2017	LOWE'S BUSINESS ACC	309117		199-11-6399.71-001-722000	AG	395.01	N
				79821314490257	199-11-6399.71-001-722000	RETURNED ROUTER FROM po#30	-117.80	N
Totals for Check 041723							277.21	
041724	06-28-2017	EVERETT NICHOLSON	062700		199-00-5752.00-000-700000	SHORT PAID CK # 41571	110.00	N
041725	06-28-2017	PACE ANALYTICAL SER	306473	177554575	199-51-6299.00-999-799000	SAMPLES 06/16	160.00	N
041726	06-28-2017	PARKER CO CO-OP SPE	306467	JUNE PAYMENT	199-93-6492.80-999-799000	MONTHLY CO-OP SEVICES	18,154.30	N
041727	06-28-2017	PARKER COUNTY APPR	306465	3RD QUARTER	199-41-6213.00-703-799000	QUARTERLY PAYMENTS 3RD	36,041.75	N
041728	06-28-2017	PHILLIPS WELDING	029568	758755	199-81-6629.00-999-799000	WELD CLIPS FOR BUS COVER	91.80	N
041729	06-28-2017	SARGENT'S WRECKER	299571	034767	199-34-6249.00-999-799000	FUEL SYSTEM REPAIRS	247.49	N
041730	06-28-2017	SHERWIN WILLIAMS	029576	6519-7	199-51-6319.00-999-799000	PAINT SUPPLIES	181.80	N
041731	06-28-2017	SIMMS LUMBER COMPA	308937	00778306	199-11-6399.71-001-722000	AG	314.00	N
041732	06-28-2017	WAL-MART COMMUNITY	309043		199-11-6497.00-001-711000	Academic Banquet Perf Attend	250.00	N
			307024		199-11-6497.00-041-711000	juice/paper good/photos	19.50	N
			307024		199-11-6497.00-041-711000	juice/paper good/photos	23.06	N
			307024		199-11-6497.00-041-711000	juice/paper good/photos	2.47	N
			307024		199-11-6497.00-041-711000	juice/paper good/photos	9.68	N
			309210		199-11-6499.00-101-711000	Field Day Supplies	5.94	N
			309232		199-41-6399.00-702-799000	FOOD FOR BRD MTG-.5/30/17	50.70	N
			309232		199-41-6399.00-702-799000	FOOD FOR BRD MTG-.5/30/17	5.28	N
			309245		240-35-6341.01-999-799000	kitchen items	15.02	N
Totals for Check 041732							381.65	
041733	06-28-2017	WEATHERFORD LOCKS	029578		199-51-6249.00-999-799000	REPAIR LOCK AT JH	60.00	N
041734	06-28-2017	WOODRUFF'S AUTO SU	029549	44192	199-34-6319.00-999-799000	SUPPLIES	155.64	N
			029542	44051	199-34-6319.00-999-799000	SUPPLIES	47.70	N
			029577	44736	199-34-6319.00-999-799000	SUPPLIES	122.74	N
Totals for Check 041734							326.08	
041735	06-28-2017	1000BULBS.COM	029610	W00513016	199-51-6319.00-999-799000	PARKING LOT LIGHT BALLAST	745.35	N
			029610	W00512541	199-51-6319.00-999-799000	PARKING LOT BULBS	167.52	N
Totals for Check 041735							912.87	
041736	06-28-2017	COMPLETE SUPPLY,	029566	175004	199-51-6319.00-999-799000	CUSTODIAL SUPPLIES	489.64	N
041737	06-28-2017	G & K SERVICES	306471	6159676705	199-51-6249.00-999-799000	UNIFORMS	35.63	N
			306471	6159676704	199-51-6249.00-999-799000	UNIFORMS	42.43	N
Totals for Check 041737							78.06	
041738	06-28-2017	LONE STAR NEWS GRO	309294		199-41-6219.00-750-799000	BUDGET MEET PUBLIC NOTICE	630.00	N
062017	06-23-2017	FIRST FINANCIAL BANK	DEDCH		163-00-2159.00-067-700000	JUN WIRE HSA	1,535.00	N
062017	06-23-2017	TX CHILD SUPPORT SD	DEDCH		163-00-2159.00-014-700000	JUN WIRE MISCELLANEOUS DED	1,479.00	N
106459	06-15-2017	BANK OF AMERICA	308915		865-00-2190.00-000-700901	AG / State Poultry 4/28	43.31	N
			309028		865-00-2190.00-000-700907	AG	10.26	N
Totals for Check 106459							53.57	

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106460	06-15-2017	BANK OF AMERICA	309025		865-00-2190.00-000-700907	AG / Totally Graphic Design	286.56	N
106461	06-15-2017	BANK OF AMERICA	309121		865-00-2190.00-000-700902	Yearbook / Sunny Street	65.05	N
106462	06-15-2017	BANK OF AMERICA	309061		865-00-2190.00-000-700994	Softball Reg Semi Rooms	1,275.44	N
			308892		865-00-2190.00-000-700996	Regional Golf 4/23-27	109.11	N
Totals for Check 106462							1,384.55	
106463	06-15-2017	BANK OF AMERICA	308997		865-00-2190.00-000-700993	Baseball Bi District Meal 5/5	34.09	N
			309016		865-00-2190.00-000-700993	Baseball / Coca - Cola Order	969.60	N
			309016		865-00-2190.00-000-700993	Baseball / Coca - Cola Order	480.52	N
			308941		865-00-2190.00-000-700993	Baseball	294.88	N
			308941		865-00-2190.00-000-700993	Baseball	68.26	N
			309094		865-00-2190.00-000-700997	State Tennis 5/19	124.36	N
Totals for Check 106463							1,971.71	
106464	06-15-2017	BANK OF AMERICA	309198		865-00-2190.00-000-700180	Lunch for Leadership Team	15.26	N
			309198		865-00-2190.00-000-700180	Lunch for Leadership Team	91.69	N
Totals for Check 106464							106.95	
Total Checks							611,584.35	

End of Report