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050001	05-02-2017	TVEC	059991		199-51-6258.00-999-799000	ELECTRICITY-APRIL	21,046.59	N
050002	05-02-2017	ATMOS ENERGY	059992		199-51-6259.00-999-799000	NATURAL GAS-APRIL	225.17	N
050003	05-15-2017	GASTONIA-SCURRY WA	059993		199-51-6256.00-999-799000	WATER BILL-APRIL	3,647.03	N
050004	05-25-2017	INTERNAL REVENUE SE	050994		199-00-2151.00-000-700000	WITHHOLDING-MAY	43,059.89	N
			050994		199-00-2152.01-000-700000	MEDICARE-EMPLOYEES	7,076.32	N
			050994		199-00-2152.02-000-700000	MEDICARE-EMPLOYER	7,076.32	N
						Totals for Check 050004	**57,212.53**	
050005	05-26-2017	TEACHER RETIREMENT	059995		199-00-2155.00-000-700000	TRS/MAY	42,574.78	N
			059995		199-00-2155.01-000-700000	TRS/MAY	2,023.64	N
			059995		199-00-2155.02-000-700000	TRS/MAY	4,601.10	N
			059995		199-00-2155.03-000-700000	TRS/MAY	297.60	N
			059995		199-00-2155.04-000-700000	TRS/MAY	2,804.36	N
			059995		199-00-2155.08-000-700000	TRS/MAY	6,608.62	N
						Totals for Check 050005	**58,910.10**	
050006	05-10-2017	TEACHER RETIREMENT	059996		199-00-2153.00-007-700000	MAY-TRS INS PYMT	21,412.00	N
			059996		199-00-2153.00-020-700000	MAY-TRS INS PYMT	16,144.00	N
			059996		199-00-2153.00-027-700000	MAY-TRS INS PYMT	16,204.00	N
						Totals for Check 050006	**53,760.00**	
050007	05-24-2017	TX CHILD SUPPORT DIS	059997	MAY 2017	199-00-2159.00-008-700000	CHILD SUPPORT	473.50	N
061609	05-04-2017	AMC RIVERCENTER	702229		865-00-2190.21-001-700000	TICKETS/SPANISH CLUB	96.00	N
061610	05-04-2017	CANDY BLAND	702222		865-00-2190.09-001-700000	WORKER-FFA BANQUET	62.50	N
061611	05-04-2017	CICI'S PIZZA	702209		865-00-2190.21-001-700000	PIZZA/SP CLUB-SA	112.00	N
061612	05-04-2017	DICKEY'S BARBECUE	702201		865-00-2190.16-001-700000	LUNCH-TEACHER APPRECIATION	547.50	N
061613	05-04-2017	EMBASSY SUITES HOTE	702128		865-00-2190.21-001-700000	ROOMS-SPANISH CLUB	1,539.42	N
061614	05-04-2017	FRISCO ROUGHRIDERS	702174		865-00-2190.35-041-700000	NJHS FIELD TRIP	629.00	N
061615	05-04-2017	ZACHARY HANNA	702182		865-00-2190.09-001-700000	REIM-SUPPLIES FFA BANQUET	102.29	N
061616	05-04-2017	JOSTENS	702226	JOB#09139	865-00-2190.17-001-700000	YEARBOOK DEPOSIT-H.S.	4,094.40	N
061617	05-04-2017	NATIONAL FFA	702065	MDS90914	865-00-2190.09-001-700000	SUPPLIES-PINS, PLAQUES, ETC	75.00	N
061618	05-04-2017	NORMEL COMPANY	702228	60649	865-00-2190.08-001-700000	BAND-SUPPLIES	20.00	N
061619	05-04-2017	RIPLEY'S BELIEVE IT OR	702208		865-00-2190.21-001-700000	TICKETS-SPANISH CLUB TRIP	367.84	N
061620	05-04-2017	SAN ANTONIO CRUISES	702230		865-00-2190.21-001-700000	ADMISSION/SPANISH CLUB	160.00	N
			702230		865-00-2190.21-001-700000	DID NOT ATTEND	-160.00	N
						Totals for Check 061620	**.00**	
061621	05-04-2017	SLOAN'S SUPER SAVE	702221		865-00-2190.09-001-700000	FOOD-FFA BANQUET	738.00	N
061622	05-04-2017	AAA STATE OF PLAY	701851	22454	225-11-6399.00-101-723000	ADAPTIVE SWING FOR ES LS	599.00	N
061623	05-04-2017	AMANDA APAC	702200		199-36-6299.43-001-799000	DRILL TEAM JUDGE	75.00	N
061624	05-04-2017	NAYELY ARREOLA	702172		199-11-6399.00-101-725000	INTERPRETER	73.12	N

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061625	05-04-2017	AT&T MOBILITY	702015	3/22-4/21	199-51-6257.00-999-799000	BULLY PHONE	30.40	N
061626	05-04-2017	PREMIER TRUCK GROU	702175	100479389	199-34-6319.00-999-799000	BUS REPAIR PARTS	189.58	N
061627	05-04-2017	BAXTER SALES COMPA	701856	255949	199-51-6319.00-001-799000	JANITORIAL SUPPLIES-HS	36.48	N
			702040	257808	199-51-6319.00-001-799000	JANITORIAL SUPPLIES-HS	1,182.77	N
			701856		199-51-6319.00-041-799000	JANITORIAL SUPPLIES-MS	36.48	N
			702040		199-51-6319.00-041-799000	JANITORIAL SUPPLIES-MS	1,089.36	N
			701856		199-51-6319.00-101-799000	JANITORIAL SUPPLIES-ES	36.49	N
			702040		199-51-6319.00-101-799000	JANITORIAL SUPPLIES-ES	135.12	N
						Totals for Check 061627	**2,516.70**	
061628	05-04-2017	JEFF CLEVELAND	702194	REG TRK MEET	161-36-6411.00-001-799000	MILEAGE - 4/28-29/17	125.35	N
061629	05-04-2017	CRANDALL ELECTRIC &	701838	3/13/2017	199-51-6319.00-999-799000	B/G SUPPLIES	397.85	N
061630	05-04-2017	DEMCO INC	702156	6121099	199-12-6399.00-041-799000	LIBRARY SUPPLIES	118.31	N
061631	05-04-2017	DOLLAMUR	701977	10047	199-36-6399.31-001-799000	CHEER MATS	4,310.00	N
061632	05-04-2017	REGION 10 ESC	701762	143656	211-13-6399.01-101-730000	TEST BOOKLETS	249.00	N
061633	05-04-2017	ETC	702037	11337	199-41-6299.00-750-799000	TRACKING/CONSULTING	225.00	N
061634	05-04-2017	FOUR CS TROPHIES & T	701890	2096	485-11-6499.00-101-799000	TEACHER/PARA OF THE YEAR	34.00	N
061635	05-04-2017	FRISCO ROUGHRIDERS	702174		484-11-6499.00-041-799000	NJHS FIELD TRIP	85.00	N
061636	05-04-2017	WILLIAM COY GARRISO	700141	335	199-51-6299.00-999-799000	POWERWASHING-MAY	485.00	N
061637	05-04-2017	G & K SERVICES	700415		199-51-6299.00-999-799000	UNIFORMS/LINEN	398.66	N
061638	05-04-2017	VICKIE GRIFFITH	702193		199-41-6495.00-701-799000	REIM/TASN MBSHP FEE	40.00	N
061639	05-04-2017	ASHLEY HALL	702197		199-36-6299.43-001-799000	DRILL TEAM JUDGE	75.00	N
061640	05-04-2017	HATCHER SANITATION	702217	MAY	199-51-6299.00-999-799000	TRASH P/U-MONTHLY	1,500.00	N
061641	05-04-2017	JAMES HILL JR	702210	REG TRK MEET	161-36-6411.00-001-799000	MEALS/REG TRK	102.00	N
061642	05-04-2017	HOME DEPOT CREDIT S	702100	4/18/2017	199-51-6319.00-999-799000	B/G SUPPLIES	401.56	N
			702100	4/28/2017	199-51-6319.00-999-799000	B/G SUPPLIES	36.78	N
			702100	4/25/2017	199-51-6319.00-999-799000	B/G SUPPLIES	83.88	N
						Totals for Check 061642	**522.22**	
061643	05-04-2017	INSECT LORE USA	701875	INV34226	199-11-6399.00-101-799000	CLASSROOM SUPPLIES	106.75	N
061644	05-04-2017	INTERQUEST DETECTIO	702016	111519	199-52-6219.00-999-799000	CANINE DRUG SEARCHES	780.00	N
061645	05-04-2017	IRLEN INSTITUTE	701958	61410	199-11-6399.00-999-724000	OVERLAYS	1,915.95	N
061646	05-04-2017	J & L PRINTING	702124	31839	161-36-6399.00-001-799000	ENV/MEMO PADS-HS ATH	129.25	N
			702124		161-36-6399.00-041-799000	ENV/MEMO PADS-MS ATH	129.25	N
						Totals for Check 061646	**258.50**	
061647	05-04-2017	KAUFMAN LUMBER CO L	701930	61214	199-51-6319.00-999-799000	B/G SUPPLIES	191.08	N
			701930	61469	199-51-6319.00-999-799000	B/G SUPPLIES	65.77	N
						Totals for Check 061647	**256.85**	

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061648	05-04-2017	KAUFMAN SAND &	701547	528339	199-34-6249.75-999-799000	CRUSHED CONCRETE	2,450.00	N
			702238	528341	199-34-6299.00-999-799000	ROCK/CULVERT - BUS LOT	3,500.00	N
						Totals for Check 061648	**5,950.00**	
061649	05-04-2017	WENDY LACOUR	702206		199-13-6411.00-101-799000	REIM/REG FEE SUM CONF	65.00	N
061650	05-04-2017	LAKESHORE LEARNING	702007	2562260417	199-11-6399.00-041-723000	LIFE SKILL SUPPLIES	440.32	N
061651	05-04-2017	LEE'S PIZZA	701893	MAY 17, 2017	485-11-6499.00-101-799000	FIELD DAY LUNCH/VOLUNTEERS	108.00	N
061652	05-04-2017	EDWARD LUMPKIN	702211	REG TRK MT	161-36-6411.00-001-799000	MEALS/REG TRK	102.00	N
061653	05-04-2017	SCURRY NORTH 40	701894		485-11-6499.00-101-799000	FIELD DAY LUNCH/VOLUNTEERS	150.00	N
061654	05-04-2017	PRECISION AIR	700485	2909-193184	199-51-6319.00-999-799000	HVAC REPAIR PARTS	471.05	N
061655	05-04-2017	QUENCH	700013	200699887	199-11-6269.00-001-799000	WC/ICE MACHINE RENTAL-MAY	112.00	N
			700411	200707209	199-11-6269.00-041-799000	WC/ICE MACHINE RENTAL-MAY	112.00	N
			700910	200707385	199-11-6269.00-101-799000	WC/ICE MACHINE RENTAL-MAY	112.00	N
						Totals for Check 061655	**336.00**	
061656	05-04-2017	QUILL CORPORATION	702008	5715322	199-11-6399.00-041-723000	LIFE SKILL SUPPLIES	6.37	N
			702008	5728870	199-11-6399.00-041-723000	LIFE SKILL SUPPLIES	56.49	N
			702008	5747488	199-11-6399.00-041-723000	LIFE SKILL SUPPLIES	24.64	N
			702008	5748242	199-11-6399.00-041-723000	LIFE SKILL SUPPLIES	15.38	N
			702008	5785860	199-11-6399.00-041-723000	LIFE SKILL SUPPLIES	35.64	N
			702008	5790209	199-11-6399.00-041-723000	LIFE SKILL SUPPLIES	43.34	N
			702008	5832807	199-11-6399.00-041-723000	LIFE SKILL SUPPLIES	40.79	N
						Totals for Check 061656	**222.65**	
061657	05-04-2017	SHALEE RATER	702212	4/27-29/2017	161-36-6411.00-001-799000	MEALS - TR/SB/BB 4/27-29/17	102.00	N
			702081	APRIL 6/FUEL	199-11-6411.00-001-799000	REIM/FUEL-HEALTH MUSEUM	20.00	N
						Totals for Check 061657	**122.00**	
061658	05-04-2017	RENTAL SOLUTIONS	702166		199-11-6399.00-001-799000	GRADUATION SUPPLIES	100.00	N
			702166		199-11-6499.00-001-799000	GRADUATION SUPPLIES	75.00	N
						Totals for Check 061658	**175.00**	
061659	05-04-2017	SAM'S CLUB	702057		199-11-6399.00-041-799000	STAAR SNACKS	256.58	N
061660	05-04-2017	SCHOLASTIC BOOK FAI	702117	W3675901BF	488-36-6343.00-041-799000	BOOK FAIR PAYMENT	3,134.03	N
061661	05-04-2017	THE SHERWIN WILLIAM	701627	6270-8	199-51-6319.00-999-799000	B/G SUPPLIES - PAINT	57.69	N
			701627	7116-2	199-51-6319.00-999-799000	B/G SUPPLIES - PAINT	24.93	N
						Totals for Check 061661	**82.62**	
061662	05-04-2017	DUSTIN SANDERS	702137		484-11-6499.00-041-799000	TEACHER APPRECIATION	420.00	N
061663	05-04-2017	THE SOCIAL EXPRESS	702187	554	199-11-6399.00-999-723000	RENEWAL	400.00	N
061664	05-04-2017	SPECIALTY SUPPLY	701855	9190	199-51-6319.00-999-799000	GYM BLEACHER PARTS	1,235.78	N
061665	05-04-2017	SPECTRUM CORPORATI	702218	0172671	161-36-6249.00-001-799000	SCOREBOARD REPAIR/PARTS - S	194.63	N
			702218		161-36-6399.00-001-799000	SCOREBOARD REPAIR/PARTS - S	73.08	N
						Totals for Check 061665	**267.71**	
061666	05-04-2017	STAPLES ADVANTAGE	701997	8043881513	199-11-6399.00-101-799000	CAMPUS SUPPLIES	246.79	N
			701997	8043991383	199-23-6399.00-101-799000	OFFICE SUPPLIES	163.68	N
						Totals for Check 061666	**410.47**	

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061667	05-04-2017	LISA M TANNEHILL	702198		199-36-6299.43-001-799000	DRILL TEAM JUDGE	75.00	N
061668	05-04-2017	TNT GRAPHICS	701889	IN00435	485-11-6499.00-101-799000	FIELD DAY T-SHIRTS	2,106.00	N
061669	05-04-2017	TRACTOR SUPPLY CRE	702109		199-51-6319.00-999-799000	B/G SUPPLIES	634.98	N
061670	05-04-2017	UIL MUSIC REGION 3	702227	2017-12	199-36-6399.01-001-799000	SIGHTREADING MUSIC	87.75	N
061671	05-04-2017	USA BLUEBOOK	701968	220811	199-51-6319.00-999-799000	W/T SUPPLIES	309.90	N
			701968	226045	199-51-6319.00-999-799000	W/T SUPPLIES	217.90	N
			701968	217225	199-51-6319.00-999-799000	W/T SUPPLIES	334.50	N
						Totals for Check 061671	**862.30**	
061672	05-04-2017	WALMART	702149		161-36-6399.00-001-799000	TV/CHROMECAST	312.96	N
			702131		199-11-6499.00-001-724000	STAAR REFRESHMENTS	194.22	N
			702132		199-23-6399.00-001-799000	AWARD-TEACHER & PARA PROF	209.88	N
			702151		199-34-6399.00-999-799000	GE ANTENNA/BUS BARN	24.93	N
			702149		199-34-6399.00-999-799000	TV/CHROMECAST	482.96	N
			702039		199-51-6319.00-001-799000	JANITORIAL/B/G SUPPLIES-HS	60.38	N
			702039		199-51-6319.00-041-799000	JANITORIAL/B/G SUPPLIES-MS	26.50	N
			702039		199-51-6319.00-101-799000	JANITORIAL/B/G SUPPLIES-ES	26.49	N
			702151		199-51-6399.00-999-799000	GE ANTENNA/BUS BARN	24.93	N
			702149		199-51-6399.00-999-799000	TV/CHROMECAST	482.96	N
			701948		488-36-6343.00-041-799000	STORE SUPPLIES	46.58	N
						Totals for Check 061672	**1,892.79**	
061673	05-04-2017	WALMART	702039		199-51-6319.00-101-799000	JANITORIAL/B/G SUPPLIES-ES	16.45	N
061674	05-04-2017	WALMART	702039		199-51-6319.00-041-799000	JANITORIAL/B/G SUPPLIES-MS	16.45	N
061675	05-04-2017	WALMART	702039		199-51-6319.00-001-799000	JANITORIAL/B/G SUPPLIES-HS	16.45	N
061676	05-11-2017	JUMPSTREET	702303		865-00-2190.32-041-700000	FIELD TRIP/4,5,6 STUCO	182.00	N
061677	05-11-2017	NASH BAND	702163		865-00-2190.42-041-700000	ENTRY FEES	216.00	N
061678	05-11-2017	ROCKWALL ESCAPE RO	702302		865-00-2190.32-041-700000	FIELD TRIP/7 & 8 STUCO	198.40	N
061679	05-11-2017	SAM'S CLUB	702267	C STRINGER	865-00-2190.10-001-700000	MBSHP DUES/FCCLA	15.00	N
			702267	D WILLIS	865-00-2190.21-001-700000	MBSHP DUES/SPANISH CLUB	15.00	N
						Totals for Check 061679	**30.00**	
061680	05-11-2017	ACE HARDWARE OF KA	701923	APRIL	199-51-6319.00-999-799000	B/G SUPPLIES	1,018.37	N
061681	05-11-2017	ACP DIRECT	702215	0208404	199-11-6399.12-999-799000	10 HEADPHONES/TECH	117.45	N
061682	05-11-2017	BORDERS & LONG OIL, I	701924	57966	199-34-6311.00-999-799000	GASOLINE/DIESEL	928.62	N
			701924	58219	199-34-6311.00-999-799000	GASOLINE/DIESEL	2,894.19	N
						Totals for Check 061682	**3,822.81**	
061683	05-11-2017	C & C AUTO PARTS	702125	033146	199-34-6319.00-999-799000	BUS REPAIR PARTS	79.27	N
061684	05-11-2017	CYNTHIA KAY RIGGS	701132	APRIL	199-51-6299.00-999-799000	PEST CONTROL/APRIL	110.00	N
			701647	5/5/2017	240-51-6299.00-001-799000	PEST CONTROL/HS KITCHENS	50.00	N
			701647		240-51-6299.00-041-799000	PEST CONTROL/MS KITCHENS	50.00	N
			701647		240-51-6299.00-101-799000	PEST CONTROL/ES KITCHENS	50.00	N
						Totals for Check 061684	**260.00**	

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061685	05-11-2017	CAROLINA BIOLOGICAL	702066	49839559RI	199-11-6399.05-001-799000	SCIENCE SUPPLIES	217.08	N
			702066	49841594RI	199-11-6399.05-001-799000	SCIENCE SUPPLIES	19.00	N
			702066	49862152RI	199-11-6399.05-001-799000	SCIENCE SUPPLIES	39.90	N
						Totals for Check 061685	**275.98**	
061686	05-11-2017	CHANNING L BETE COM	701973	53327525	199-33-6399.00-101-799000	CLINIC SUPPLIES	261.60	N
061687	05-11-2017	CHARTWELLS	701825	X162880717	240-35-6299.00-001-799000	NET COST/APRIL-HS	18,434.10	N
			701825		240-35-6299.00-041-799000	NET COST/APRIL-MS	17,425.28	N
			701825		240-35-6299.00-101-799000	NET COST/APRIL-ES	8,649.99	N
						Totals for Check 061687	**44,509.37**	
061688	05-11-2017	REGION 10 ESC	702237	144061	199-13-6411.00-101-723000	CONF FEE/D HADSELL	45.00	N
			702073	144071	199-41-6499.63-999-799000	CERT FOOD MGMT EXAM	30.00	N
						Totals for Check 061688	**75.00**	
061689	05-11-2017	FT WORTH MUSEUM OF	702306		484-11-6499.00-041-799000	FIELD TRIP/6TH	907.50	N
061690	05-11-2017	FT WORTH MUSEUM OF	702301		484-11-6499.00-041-799000	FIELD TRIP/8TH GR	464.00	N
061691	05-11-2017	HAGAR RESTAURANT S	702266	216486	240-51-6319.00-101-799000	SHIPPING CHARGES/PUMP KT	15.25	N
061692	05-11-2017	EDD HANSON	702283	VS SUNNYVALE	161-36-6219.00-001-799000	OFFICIATING/MILEAGE - 4/28/17	195.36	N
061693	05-11-2017	TERRY HIGGS	702281	VS KERENS	161-36-6219.00-001-799000	OFFICIATING/MILEAGE - 4/24/17	115.60	N
061694	05-11-2017	HOME DEPOT CREDIT S	702076	4/11/2017	199-51-6319.00-999-799000	ACUSTIC PANELS - BOARD ROO	119.96	N
061695	05-11-2017	JONES SCHOOL SUPPL	702171	1482016	199-11-6499.00-001-799000	ACADEMIC AWARDS SUPPLIES	837.25	N
061696	05-11-2017	JULIO'S MARKET	702246		199-11-6399.00-999-723000	LUNCHEON/SPED PROM	800.00	N
061697	05-11-2017	KAUFMAN HERALD	701597		199-34-6499.00-999-799000	BUS DRIVER ADS/2 RUNS	58.10	N
			701817		199-41-6499.00-750-799000	BID NOTICE X 2	42.90	N
						Totals for Check 061697	**101.00**	
061698	05-11-2017	MICHAEL KIRK	702285	VS EUSTACE	161-36-6219.00-001-799000	OFFICIATING/MILEAGE - 5/5/17	112.76	N
061699	05-11-2017	LAKEVIEW CAMP	702139		484-11-6499.00-041-799000	4TH GRADE FIELD TRIP	365.00	N
061700	05-11-2017	STEPHEN E DUBNER	702299	3873	199-41-6211.00-701-799000	LEGAL SERVICES	195.00	N
			702299		199-41-6211.73-701-799000	LEGAL SERVICES	60.00	N
						Totals for Check 061700	**255.00**	
061701	05-11-2017	CODY MCAREE	702287	VS EUSTACE	161-36-6219.00-001-799000	OFFICIATING/MILEAGE - 4/28/17	122.84	N
061702	05-11-2017	EDDIE MONTGOMERY	702289	VS LONE OAK	161-36-6219.00-001-799000	OFFICIATING/MILEAGE - 5/6/17	112.66	N
			702278	VS CANTON	161-36-6219.00-001-799000	OFFICIATING/MILEAGE - 4/21/17	99.03	N
						Totals for Check 061702	**211.69**	
061703	05-11-2017	MSB	750043	72124	199-00-5931.00-000-700000	TEXAS STUDENT MEDICAID	74.92	N
			750044	72510	199-00-5931.00-000-700000	TEXAS STUDENT MEDICAID	51.90	N
						Totals for Check 061703	**126.82**	
061704	05-11-2017	PAR, INC.	702179	830210-1	199-31-6339.00-999-723000	TESTING MATERIALS	745.20	N
061705	05-11-2017	NCS PEARSON, INC	702121	11146289	199-31-6339.00-999-723000	TESTING MATERIALS	1,150.87	N
			702121	11144508	199-31-6339.00-999-723000	TESTING MATERIALS	140.00	N
						Totals for Check 061705	**1,290.87**	

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061706	05-11-2017	PETTY CASH	702304		484-11-6499.00-041-799000	PARKING/FIELD TRIPS	12.00	N
061707	05-11-2017	PITNEY BOWES	702294		199-41-6396.00-750-799000	POSTAGE	2,000.00	N
061708	05-11-2017	PLAZA AUTO CREDIT IN	702054	BUS #11	199-34-6299.00-999-799000	BUS REPAIR	32.50	N
			702054	BUS #2	199-34-6299.00-999-799000	BUS REPAIRS	65.00	N
			702054	BUS #17	199-34-6299.00-999-799000	BUS REPAIRS	195.00	N
			702054	CASE TRACTOR	199-51-6299.00-999-799000	VEHICLE REPAIR	780.00	N
			702054	TRAILER	199-51-6299.00-999-799000	VEHICLE REPAIRS	195.00	N
			702054	SUBURBAN	199-51-6299.00-999-799000	VEHICLE REPAIRS	130.00	N
						Totals for Check 061708	**1,397.50**	
061709	05-11-2017	QUILL CORPORATION	702129	6224865	199-11-6499.00-001-799000	ACADEMIC AWARD SUPPLIES	213.53	N
			702129	6177962	199-11-6499.00-001-799000	ACADEMIC AWARD SUPPLIES	116.80	N
			702129	6173073	199-11-6499.00-001-799000	ACADEMIC AWARD SUPPLIES	590.83	N
						Totals for Check 061709	**921.16**	
061710	05-11-2017	JARED RILEY	702279	VS PALMER	161-36-6219.00-001-799000	OFFICIATING/MILEAGE - 4/21/17	178.93	N
061711	05-11-2017	JERRY RILEY	702280	VS PALMER	161-36-6219.00-001-799000	OFFICIATING/MILEAGE - 4/21/17	178.93	N
			702286	VS EUSTACE	161-36-6219.00-001-799000	OFFICIATING/MILEAGE - 4/28/17	119.83	N
						Totals for Check 061711	**298.76**	
061712	05-11-2017	RIPLEY'S BELIEVE IT OR	702305		484-11-6499.00-041-799000	FIELD TRIP/7TH	1,023.00	N
061713	05-11-2017	SAM'S CLUB	702267	D COURSEY	161-36-6495.00-001-799000	MBSHP DUES/HS ATHLETICS	7.50	N
			702267	D COURSEY	161-36-6495.00-041-799000	MBSHP DUES/MS ATHLETICS	7.50	N
			702267	HILL/REED	199-23-6495.00-001-799000	MBSHP DUES/HS OFFICE	30.00	N
			702267	J WORD	199-23-6495.00-041-799000	MBSHP DUES/MS OFFICE	15.00	N
			702267	R	199-31-6495.00-999-723000	MBSHP DUES/SPED	15.00	N
			702267	J CORDER	199-41-6495.00-750-799000	MBSHP DUES/BUSINESS OFFICE	45.00	N
						Totals for Check 061713	**120.00**	
061714	05-11-2017	THOMAS SHACKELFOR	702284	VS SUNNYVALE	161-36-6219.00-001-799000	OFFICIATING/MILEAGE - 4/28/17	195.36	N
061715	05-11-2017	KEITH SOTTILARE	702282	VS KERENS	161-36-6219.00-001-799000	OFFICIATING/MILEAGE - 4/24/17	86.73	N
061716	05-11-2017	SPARTAN DESIGN	702243		161-36-6399.00-001-799000	MEDALS,RIBBONS,TROPHY	1,647.00	N
			702242	BANQUET 2017	161-36-6499.00-001-799000	PLAQUES,NAME PLATES	565.00	N
			702243		161-36-6499.00-041-799000	MEDALS,RIBBONS,TROPHY	2,340.00	N
						Totals for Check 061716	**4,552.00**	
061717	05-11-2017	TEPSA	702257	200013985	199-23-6411.00-101-799000	TEPSA SUMMER CONFERENCE	349.00	N
061718	05-11-2017	TERRANOVA ENTERPRI	702231	100	199-11-6399.00-999-723000	DJ FOR SPECIAL ED PROM	150.00	N
061719	05-11-2017	KEITH THOMAS	702288	VS LONE OAK	161-36-6219.00-001-799000	OFFICIATING/MILEAGE - 4/28/17	107.66	N
			702277	VS CANTON	161-36-6219.00-001-799000	OFFICIATING/MILEAGE 4/21/17	92.63	N
						Totals for Check 061719	**200.29**	
061720	05-11-2017	DANIEL USREY	702290	VS LONE OAK	161-36-6219.00-001-799000	OFFICIATING/MILEAGE - 5/6/17	122.70	N
061721	05-11-2017	WALMART	702263		161-36-6399.00-001-799000	ATHLETIC/OFFICE SUPPLIES	106.31	N
			701874		199-11-6399.00-101-799000	TEACHER/CLASS SUPPLIES	85.98	N
			701876		199-11-6399.00-101-799000	FLOWERS	57.58	N
			700085		199-11-6399.12-999-799000	CHROMECAST	35.00	N

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			702148		481-11-6499.00-001-799000	TEACHER APPRECIAITON	206.80	N
			702148		481-11-6499.00-001-799000	TEACHER APPRECIAITON	376.97	N
			701574		485-11-6499.00-101-799000	PAWS/APRIL	9.93	N
			702012		485-11-6499.00-101-799000	PARA/TEACHER OF THE YEAR	100.00	N
						Totals for Check 061721	**978.57**	
061722	05-18-2017	CENTRAL WEST OF TEX	701956	54992	865-00-2190.21-001-700000	CHARTER BUS/SP CLUB	3,504.93	N
061723	05-18-2017	CHEERLEADERS OF AM	702315		865-00-2190.43-001-700000	REG-SMU HALF TIME SHOW	480.00	N
061724	05-18-2017	TNT GRAPHICS	702251	IN00438	865-00-2190.35-041-700000	NJHS/FIELD DAY SHIRT	1,624.00	N
061725	05-18-2017	WALMART	702216		865-00-2190.10-001-700000	FCCLA SUPPLIES	189.49	N
061726	05-18-2017	NIRZA GARCIA	701011	3/17/2017	199-51-6299.00-999-799000	REPAIR	52.00	N
			701011	3/17/2017	199-51-6319.00-999-799000	REPAIR PARTS	60.00	N
			701011		199-51-6319.00-999-799000	REPAIR/REPAIR PARTS	20.00	N
						Totals for Check 061726	**132.00**	
061727	05-18-2017	2NDGEAR	702269	INV197332	199-11-6399.00-999-723000	STUDENT COMPUTERS	1,552.00	N
061728	05-18-2017	4IMPRINT, INC	702292	13855594	199-13-6399.00-999-799000	SUPPLIES	332.43	N
			702292	13855573	199-13-6399.00-999-799000	SUPPLIES	307.43	N
			702292	13855586	199-13-6399.00-999-799000	SUPPLIES	254.68	N
						Totals for Check 061728	**894.54**	
061729	05-18-2017	ADVANTAGE COPY SYS	702309	98630	199-11-6269.00-001-799000	COPIES/HIGH SCHOOL	426.02	N
			702309		199-11-6269.00-041-723000	COPIES/SPED	23.61	N
			702309		199-11-6269.00-041-799000	COPIES/MIDDLE SCHOOL	652.85	N
			702309		199-11-6269.00-101-799000	COPIES/ELEMENTARY	396.74	N
			702309		199-41-6269.00-701-799000	COPIES/SUPT	23.53	N
			702309		199-41-6269.00-750-799000	COPIES/BUSINESS OFFICE	7.81	N
						Totals for Check 061729	**1,530.56**	
061730	05-18-2017	JORGE ALARCON	701594	4/17 - 5/12	199-36-6299.01-001-799000	C/S-BAND TUTORING/HS	322.00	N
			701594	4/17 - 5/12	199-36-6299.01-001-799000	C/S-BAND	.50	N
			701594	4/17 - 5/12	199-36-6299.01-041-799000	C/S-BAND TUTORING/MS	813.75	N
						Totals for Check 061730	**1,136.25**	
061731	05-18-2017	BALLARD & TIGHE	702270	0155382	199-11-6339.00-101-725000	ONLINE TEST	124.00	N
061732	05-18-2017	BILINGUAL DICTIONARIE	702181	33149	199-11-6399.00-041-725000	BILINGUAL DICTIONARIES/MS	316.35	N
			702181		199-11-6399.00-101-725000	BILINGUAL DICTIONARIES/ES	276.44	N
						Totals for Check 061732	**592.79**	
061733	05-18-2017	DOUBLE R AG SUPPLY, I	701853	118312	199-51-6319.00-999-799000	B/G SUPPLIES	117.70	N
061734	05-18-2017	HOLT CAT TRUCK CENT	702321	P1K10129352	199-34-6319.00-999-799000	BUS REPAIR PARTS	308.61	N
061735	05-18-2017	HOUSE OF RIBBONS	702135	17565	484-11-6499.00-041-799000	FIELD DAY AWARDS	79.00	N
061736	05-18-2017	J & L PRINTING	702058	31863	199-23-6399.00-041-799000	OFFICE SUPPLIES	275.00	N
061737	05-18-2017	JULIO'S MARKET	702114	5/16/2017	161-36-6499.00-001-799000	MEALS - ATHL BANQUET-ATH	3,124.00	N
			702114		199-36-6499.31-001-799000	MEALS - ATHL BANQUET-CHEER	110.00	N
			702114		199-36-6499.43-001-799000	MEALS - ATHL BANQUET-DTEAM	66.00	N
						Totals for Check 061737	**3,300.00**	

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061738	05-18-2017	KAUFMAN HERALD	701828		199-41-6499.00-702-799000	NOTICE/ELECTION X 2	639.44	N
061739	05-18-2017	KAUFMAN LUMBER CO L	701930	62407	199-51-6319.00-999-799000	B/G SUPPLIES	33.98	N
061740	05-18-2017	LAKESHORE LEARNING	702180	3197380517	225-11-6399.00-101-723000	LIFE SKILLS ES MATERIALS	210.34	N
061741	05-18-2017	TEXAS SCHOOL ADMINI	702274	BTS6211	199-31-6411.00-999-723000	LEGAL WORKSHOP	135.00	N
061742	05-18-2017	MOTOR PARTS PLUS	702311		199-34-6319.00-999-799000	BUS REPAIR PARTS	848.04	N
			702311		199-51-6319.00-999-799000	VEHICLE REPAIR PARTS	1,239.51	N
			702311		199-51-6319.00-999-799000	VEHICLE REPAIR PARTS	299.20	N
						Totals for Check 061742	**2,386.75**	
061743	05-18-2017	N2Y	702188	5363335	199-11-6399.00-999-723000	RENEWAL/LEARNING SYSTEM	958.00	N
061744	05-18-2017	NASP ARCHERY INC	702141	235345	484-36-6399.23-041-799000	ARCHERY SUPPLIES	220.00	N
			702140	235334	484-36-6399.23-041-799000	ARCHERY SUPPLIES	122.00	N
						Totals for Check 061744	**342.00**	
061745	05-18-2017	OXIDOR	701839	17040207	199-51-6299.00-999-799000	W/T TESTING	110.00	N
			701839	17040384	199-51-6299.00-999-799000	W/T TESTING	55.00	N
			701839	17040609	199-51-6299.00-999-799000	W/T TESTING	55.00	N
			701839	17050043	199-51-6299.00-999-799000	W/T TESTING	55.00	N
						Totals for Check 061745	**275.00**	
061746	05-18-2017	PLAZA AUTO CREDIT IN	702054	SUBURBAN	199-34-6299.00-999-799000	BUS REPAIR	585.00	N
061747	05-18-2017	PTI SPORTS & RECREAT	701978	34796	199-51-6299.00-001-799000	NEW FLOORS - HS OFFICE	2,356.20	N
061748	05-18-2017	QUILL CORPORATION	702168	6339650	161-36-6399.00-001-799000	ATHLETIC NAME BADGE	9.34	N
			702203	6569425	199-11-6399.00-001-723000	CLASSROOM SUPPLIES	9.17	N
			702203	6588184	199-11-6399.00-001-723000	CLASSROOM SUPPLIES	15.70	N
			702203	6584975	199-11-6399.00-001-723000	CLASSROOM SUPPLIES	30.48	N
			702203	6576059	199-11-6399.00-001-723000	CLASSROOM SUPPLIES	413.60	N
			702203	6593064	199-11-6399.00-001-723000	CLASSROOM SUPPLIES	141.52	N
			702310	6704570	199-11-6399.00-999-723000	DESK AWARD/PROM	35.69	N
			702291	6650723	199-13-6399.00-999-799000	OFFICE/MISC SUPPLIES	279.25	N
			702291	6644732	199-13-6399.00-999-799000	OFFICE/MISC SUPPLIES	249.99	N
			702078	6376580	199-31-6399.00-001-799000	COUNSELOR SUPPLIES	349.18	N
			702078	6016495	199-31-6399.00-001-799000	COUNSELOR SUPPLIES	208.99	N
			702078	5958342	199-31-6399.00-001-799000	COUNSELOR SUPPLIES	17.61	N
			702078	5965203	199-31-6399.00-001-799000	COUNSELOR SUPPLIES	95.18	N
			702078	5967184	199-31-6399.00-001-799000	COUNSELOR SUPPLIES	241.47	N
			702078	6013779	199-31-6399.00-001-799000	COUNSELOR SUPPLIES	221.26	N
			702291	6648502	199-41-6399.00-700-799000	OFFICE/MISC SUPPLIES	23.99	N
			702307	6724150	199-41-6399.00-700-799000	ADMIN SUPPLIES	19.79	N
			702168	6337978	199-41-6399.00-700-799000	SUPPLIES/ADMIN	7.90	N
			702168	6280494	199-41-6399.00-700-799000	SUPPLIES/NAME BADGES	.53	N
			702291	6650723	199-41-6399.00-701-799000	OFFICE/MISC SUPPLIES	83.24	N
			702291	6644691	199-41-6399.00-701-799000	OFFICE/MISC SUPPLIES	22.08	N
			702307		199-41-6399.00-701-799000	SUPT SUPPLIES	203.98	N
			702291	6648502	199-41-6399.00-750-799000	OFFICE/MISC SUPPLIES	11.55	N

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			702307		199-41-6399.00-750-799000	BUSINESS OFFICE SUPPLIES	92.64	N
			702168	6339650	199-41-6399.00-750-799000	SUPPLIES/NAME BADGES	33.07	N
			702168	6280494	199-41-6399.00-750-799000	SUPPLIES/NAME BADGES	165.31	N
			702307		199-41-6399.71-701-799000	ASST SUPT SUPPLIES	92.64	N
			702168	6280494	199-41-6499.00-750-799000	SUPPLIES/NAME BADGES	46.64	N
			702291	6650723	199-51-6319.00-999-799000	OFFICE/MISC SUPPLIES	104.26	N
			702307		199-51-6319.00-999-799000	ADMIN SUPPLIES	39.08	N
						Totals for Check 061748	**3,265.13**	
061749	05-18-2017	SAM'S CLUB	702224		199-11-6499.00-001-799000	SUPPLIES/ACAD AWARDS	78.17	N
061750	05-18-2017	STAPLES ADVANTAGE	702142	3337627054	199-23-6399.00-041-799000	OFFICE SUPPLIES	125.08	N
061751	05-18-2017	SUPREME TIRE CO	700367	464005	199-34-6299.00-999-799000	LABOR	10.00	N
			700367	463905	199-34-6319.00-999-799000	TIRES	90.00	N
			700367	464005	199-34-6319.00-999-799000	TIRES	235.00	N
			700367	463893	199-34-6319.00-999-799000	TIRES	94.51	N
						Totals for Check 061751	**429.51**	
061752	05-18-2017	TEXAS ASSOCIATION	702192		199-41-6411.00-701-799000	REGISTRATION/ANNUAL CONF	290.00	N
061753	05-18-2017	TERMINIX	702319	15082916	199-51-6249.00-999-799000	SERVICE RENEWAL 6/2017-6/2018	314.00	N
061754	05-18-2017	AGENCY 405/TX DEPT O	700055	201704-119115	199-52-6219.00-999-799000	CHR SECURE SITE	6.00	N
061755	05-18-2017	TRUGREEN PROCESSIN	701472	63526749	199-51-6249.00-999-799000	LAWN SVC-BB FIELD	274.00	N
			701472	63526723	199-51-6249.00-999-799000	LAWN SVC-WILDCAT STADIUM	262.00	N
			701472	63526725	199-51-6249.00-999-799000	LAWN SVC-PRAC FB FIELD	192.00	N
			701472	63526747	199-51-6249.00-999-799000	LAWN SVC-SB FIELD	88.00	N
						Totals for Check 061755	**816.00**	
061756	05-18-2017	WALMART	702297		199-11-6399.00-999-723000	SUPPLIES/SPED PROM	61.51	N
			702061		199-11-6499.00-001-799000	REFRESH/SUP-ACAD AWARDS P	140.58	N
			702061		199-11-6499.00-001-799000	REFRESH/SUP-ACAD AWARDS P	56.75	N
			702061		199-11-6499.00-001-799000	REFRESH/SUP-ACAD AWARDS P	129.95	N
			702155		484-11-6499.00-041-799000	CHOIR CONCERT	35.49	N
						Totals for Check 061756	**424.28**	
061757	05-18-2017	WINDSTREAM	701704	5/7 - 6/6	199-51-6257.00-999-799000	TELEPHONE CHARGES-MAY	477.28	N
061758	05-18-2017	TRINITY VALLEY COMM	702322		829-36-6499.00-001-799000	T COUSINS/E KELLY	2,750.00	N
			702322		829-36-6499.00-001-799000	AMOUNT/ADDRESS	-2,750.00	N
						Totals for Check 061758	**.00**	
061775	05-25-2017	CITIBANK	702080		865-00-2190.08-001-700000	BAND PLAQUE KIT	131.89	N
			702136		865-00-2190.13-001-700000	NHS INSIGNIA PATCHES	93.50	N
						Totals for Check 061775	**225.39**	
061776	05-25-2017	NAYELY ARREOLA	702272		224-11-6219.00-999-723000	INTERPRETER SERVICES	123.12	N
061777	05-25-2017	PHILLIP LOREN BOYD	702077	MAY	211-11-6299.01-041-711000	AFTER SCHOOL TUTORING	100.00	N
061778	05-25-2017	BSN SPORTS, LLC	700837	98924906	161-36-6399.01-001-799000	SOFTBALL UNIFORMS	1,884.00	N
			702244	900021462	161-36-6399.01-001-799000	BASEBALL TOPS	510.00	N
						Totals for Check 061778	**2,394.00**	

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061779	05-25-2017	CANON FINANCIAL SER	702340	17309934	199-11-6269.00-001-799000	COPIER RENTALS/HS	660.63	N
			702340	17336628	199-11-6269.00-041-723000	COPIER RENTALS/SPED	123.04	N
			702340		199-11-6269.00-041-799000	COPIER RENTALS/MS	660.62	N
			702340		199-11-6269.00-101-799000	COPIER RENTALS/ES	584.57	N
			702340		199-36-6269.00-001-799000	COPIER RENTALS/HS ATHLETICS	23.11	N
			702340		199-36-6269.00-041-799000	COPIER RENTALS/MS ATHLETICS	23.10	N
			702340		199-41-6269.00-750-799000	COPIER RENTALS/BUSINESS OFF	125.00	N
						Totals for Check 061779	**2,200.07**	
061780	05-25-2017	CDW GOVERNMENT INC	702234	HTV1331	199-31-6399.00-999-723000	COMPUTER	1,090.40	N
			702234	HSW2101	199-31-6399.00-999-723000	COMPUTER	195.79	N
						Totals for Check 061780	**1,286.19**	
061781	05-25-2017	BRITTANY CHANDLER	702338		481-11-6499.00-001-799000	REIM/CNA TESTS	85.50	N
061782	05-25-2017	CITIBANK	702271		161-36-6399.00-001-799000	DECORATION - BANQUET	157.09	N
			702023		161-36-6499.00-001-799000	REFRESHMENTS - VB SIGNING	72.05	N
			702147		161-36-6499.00-001-799000	REFRESHMENTS - 4/26/17	57.82	N
			702079		199-11-6395.00-001-722000	CLASSROOM SUPPLIES	556.69	N
			702087		199-11-6399.00-101-732000	PRE-K SUPPLIES	687.93	N
			702118		199-11-6399.00-999-723000	CANOPY FOR SPECIAL OLYMPIC	96.71	N
			702153		199-11-6399.12-999-799000	TECH SUPPLIES	207.86	N
			702013		199-11-6399.12-999-799000	CORE SWITCH/TECH	1,380.00	N
			702075		199-11-6399.45-001-722000	CLASSROOM SUPPLIES	66.93	N
			702196		199-11-6499.00-001-799000	HOLOCAUST MUSEUM TICKETS	325.00	N
			702207		199-11-6499.00-001-799000	SIX FLAGS TICKET-SCIENCE	1,667.62	N
			702101		199-12-6329.00-001-799000	HS LIBRARY BOOKS	45.13	N
			702167		199-23-6399.00-001-799000	OFFICE SUPPLIES	24.99	N
			701899	S PATTON	199-34-6219.00-999-799000	BUS DRIVING PHYSICAL/SP	150.00	N
			702112		199-34-6499.00-999-799000	TOLL CHARGES	5.96	N
			702112		199-34-6499.00-999-799000	TOLL CHARGES	27.68	N
			702112		199-34-6499.00-999-799000	TOLL CHARGES	7.74	N
			701999		199-41-6399.00-750-799000	4/10 DRAWER CARTS	209.96	N
			702152	4/24/2017	199-41-6499.00-702-799000	BOARD MEAL SUPPLIES	88.40	N
			702170		199-41-6499.00-702-799000	BOARD MEAL/TEAM OF 8	75.00	N
			702048		199-51-6399.00-999-799000	TV/CHROMBOX/PRINTER ETC	433.99	N
			702048		199-51-6649.00-999-799000	TV/CHROMBOX/PRINTER ETC	204.99	N
			702204		199-52-6399.00-999-799000	POLICE SUPPLIES	180.00	N
			702048		199-52-6399.00-999-799000	TV/CHROMBOX/PRINTER ETC	433.99	N
			701957		263-11-6399.00-101-725000	AMAZON/HEADPONES ROSETTA	59.97	N
			701951	DOWN	484-11-6499.00-041-799000	CARNIVAL INFLATABLE	116.00	N
			702138		484-36-6399.23-041-799000	ARCHERY SUPPLIES	76.92	N
			701783		485-11-6499.00-101-799000	PARA APPRECIATION LUNCH	112.82	N
			702189		486-41-6499.00-701-799000	ADMIN ASSISTANT DAY	205.24	N
						Totals for Check 061782	**7,734.48**	

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061783	05-25-2017	CITIBANK	702271		161-36-6399.00-001-799000	DECORATION - BANQUET	22.48	N
061784	05-25-2017	CITIBANK	702001		199-36-6411.00-001-722000	HOTEL-FCCLA STATE COMPETITI	362.26	N
			702001		199-36-6412.00-001-722000	HOTEL-FCCLA STATE COMPETITI	362.26	N
						Totals for Check 061784	**724.52**	
061785	05-25-2017	CITIBANK	702144		161-36-6412.00-001-799000	HOTEL ROOM - REGIONAL TRAC	1,284.46	N
061786	05-25-2017	CITIBANK	702020		199-36-6412.00-001-722000	HOTEL/WACO-CDE	233.26	N
061787	05-25-2017	CITIBANK	702020		199-36-6411.00-001-722000	HOTEL/WACO-CDE	233.26	N
061788	05-25-2017	CITIBANK	702029		199-36-6411.00-001-722000	FUEL/STEPHENVILLE	51.23	N
061789	05-25-2017	CRANDALL ELECTRIC &	702318	5/3/2017	199-51-6319.00-999-799000	B/G SUPPLIES	136.50	N
			702318	5/3/2017	199-51-6319.00-999-799000	B/G SUPPLIES	347.99	N
			702318	5/11/2017	199-51-6319.00-999-799000	B/G SUPPLIES	467.95	N
			702318	5/22/2017	199-51-6319.00-999-799000	B/G SUPPLIES	490.98	N
						Totals for Check 061789	**1,443.42**	
061790	05-25-2017	CURRICULUM ASSOCIA	702273	90466074	224-11-6399.00-041-723000	SPED CURRICULUM-MS	533.84	N
			702273		224-11-6399.00-101-723000	SPED CURRICULUM-ES	321.84	N
						Totals for Check 061790	**855.68**	
061791	05-25-2017	DATA OPTICS CABLE	702296	00209374	199-11-6399.12-999-799000	TECH SUPPLIES	971.03	N
061792	05-25-2017	DEPT OF INFORMATION	700387	17041278N	199-51-6257.00-999-799000	LONG DISTANCE/APRIL	93.34	N
061793	05-25-2017	DOUBLE R AG SUPPLY, I	701853	119078	199-51-6319.00-999-799000	B/G SUPPLIES	44.92	N
061794	05-25-2017	DRP LOGISTICS, INC	702328	5/16/2017	199-34-6299.00-999-799000	BUS TOWING	380.00	N
061795	05-25-2017	MARLA JANAE	702185	MAY	199-31-6299.00-999-723000	EVALUATION	1,000.00	N
061796	05-25-2017	FOLLETT LIBRARY RES	702173	618057F-0	199-12-6329.00-041-799000	7 LIBRARY BOOKS-MS	28.52	N
			702173		199-12-6329.00-101-799000	7 LIBRARY BOOKS-ES	41.98	N
						Totals for Check 061796	**70.50**	
061797	05-25-2017	HATCHER SANITATION	701622	5/9/2017	199-51-6299.00-999-799000	DUMPSTER	500.00	N
061798	05-25-2017	JULIO'S MARKET	702364		199-11-6499.00-999-799000	EOY/BREAKFAST	1,530.00	N
061799	05-25-2017	KAUFMAN COUNTY ELE	702362		199-41-6439.00-702-799000	BOARD ELECTION FEES	3,646.65	N
061800	05-25-2017	KLEEN-AIR FILTER SVC	701743	156859	199-51-6299.00-999-799000	AIR FILTERS-HS	945.25	N
			701743	160960	199-51-6299.00-999-799000	AIR FILTERS-MS	717.25	N
			701743	160961	199-51-6299.00-999-799000	AIR FILTERS-ES	299.25	N
						Totals for Check 061800	**1,961.75**	
061801	05-25-2017	MOORE MEDICAL LLC	702106	99478356	199-34-6499.00-999-799000	FIRST AID KITS/BUSES	75.51	N
			702106	99484237	199-34-6499.00-999-799000	FIRST AID KITS/BUSES	100.74	N
						Totals for Check 061801	**176.25**	
061802	05-25-2017	MSB	750045	72892	199-00-5931.00-000-700000	TX STUDENT MEDICAID	177.37	N
061803	05-25-2017	LAUREN PARKER	702337		481-11-6499.00-001-799000	SKILLS TEST	63.00	N
			702337		481-11-6499.00-001-799000	WRITTEN TEST	22.50	N
						Totals for Check 061803	**85.50**	

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061804	05-25-2017	PAUL MURREY FORD	702333	15599	199-34-6299.00-999-799000	TIRE REPAIR	12.00	N
			702333		199-34-6319.00-999-799000	TIRE REPAIR PARTS	228.00	N
						Totals for Check 061804	**240.00**	
061805	05-25-2017	NCS PEARSON, INC	702275	11175540	199-31-6339.00-999-723000	UPDATED TEST KIT	371.00	N
061806	05-25-2017	PETTY CASH	702353		199-36-6412.01-001-799000	STUDENT MEALS/PFLUGERVILLE	30.00	N
061807	05-25-2017	PLAZA AUTO CREDIT IN	702054	BUS #8	199-34-6299.00-999-799000	BUS REPAIR	325.00	N
061808	05-25-2017	POCKET NURSE	702134	1015768-1	199-11-6399.04-001-799000	LAPEL PINS	61.01	N
061809	05-25-2017	QUENCH	700013	200719254	199-11-6269.00-001-799000	WC/ICE MACHINE RENTAL-JUNE	112.00	N
			700411	200726850	199-11-6269.00-041-799000	WC/ICE MACHINE RENTAL-JUNE	112.00	N
			700910	200727012	199-11-6269.00-101-799000	WC/ICE MACHINE RNTAL-JUNE	112.00	N
						Totals for Check 061809	**336.00**	
061810	05-25-2017	QUILL CORPORATION	702191	6869476	199-41-6399.00-750-799000	CHAIR MATS	161.97	N
061811	05-25-2017	RCI TECHNOLOGIES INC	701832	FIXED/PYMT1	199-11-6219.00-001-799000	FIXED ASSETS/PYMT 1	805.00	N
			701832	FIXED/PYMT1	199-11-6219.00-041-799000	FIXED ASSETS/PYMT 1	805.00	N
			701832	FIXED/PYMT1	199-11-6219.00-101-799000	FIXED ASSETS/PYMT 1	805.00	N
			701832	FIXED/PYMT1	199-53-6219.00-750-799000	FIXED ASSETS/PYMT 1	805.00	N
						Totals for Check 061811	**3,220.00**	
061812	05-25-2017	REGISTER MY ATHLETE	702312	201718	161-36-6499.00-001-799000	REG/ONLINE PRGM-HS	500.00	N
			702312		161-36-6499.00-041-799000	REG/ONLINE PRGM-MS	325.00	N
						Totals for Check 061812	**825.00**	
061813	05-25-2017	RENAISSANCE CAKE CO	702361		486-41-6499.00-701-799000	2 RETIREMENT CAKES	200.00	N
061814	05-25-2017	RIFTON EQUIPMENT	702245	03256-1	225-11-6399.00-101-723000	HARNESS/SPED	101.25	N
061815	05-25-2017	RISE BROADBAND	700388	5/30 - 6/29	199-11-6249.12-999-799000	INTERNET SERVICES/MAY	1,120.00	N
061816	05-25-2017	INTERSTATE BILLING SE	702091	3006316574	199-34-6319.00-999-799000	BUS PARTS	13.48	N
061817	05-25-2017	SOUTHWEST ATHLETIC	702346	SHALEE RATER	161-36-6411.00-001-799000	REGISTRATION - 7/20-22/17	175.00	N
061818	05-25-2017	HALEY STEWART	702336		481-11-6499.00-001-799000	SKILLS TEST	63.00	N
			702336		481-11-6499.00-001-799000	WRITTEN TEST	22.50	N
						Totals for Check 061818	**85.50**	
061819	05-25-2017	SUCCESSED, LLC	702183	989105	224-11-6299.00-999-723000	SUCCESSED SUBSCRIPTION	7,358.00	N
061820	05-25-2017	SUPREME TWO	702326	3365	199-34-6319.00-999-799000	BUS REPAIR PARTS	626.80	N
061821	05-25-2017	TCASE	702327	300005157	199-31-6495.00-999-723000	MEMBERSHIP RENEWAL	125.00	N
061822	05-25-2017	TEXAS ASSOCIATION	702347		199-51-6411.00-999-799000	REGISTRATION - 6/23-28/17	200.00	N
061823	05-25-2017	TRACTOR SUPPLY CRE	702323		199-41-6499.00-750-799000	RETIREMENT	249.98	N
061824	05-25-2017	TEXAS SCHOOL DISTRI	702261		199-52-6411.52-999-799000	TSDPCA/DUES & CONF FEE	325.00	N
061825	05-25-2017	TRINITY VALLEY COMM	702322	TC/E KELLY	829-36-6499.00-001-799000	SCHOLARSHIP	2,250.00	N
061826	05-25-2017	VIG SOLUTIONS	702241	5730	199-11-6399.12-999-799000	TECHNOLOGY	996.00	N

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061827	05-25-2017	WALLY'S PARTY FACTO	702116		161-36-6399.00-001-799000	DECOR - ATHL BANQUET 5/16/17	87.37	N
			702116		199-36-6399.31-001-799000	DECOR - ATHL BANQUET 5/16/17	25.00	N
			702116		199-36-6499.43-001-799000	DECOR - ATHL BANQUET 5/16/17	25.00	N
						Totals for Check 061827	**137.37**	
061828	05-25-2017	WALMART	702365		199-41-6499.00-701-799000	PRINCIPAL INTERVIEWS	153.21	N
			702145		199-41-6499.00-750-799000	MISC SUPPLIES	62.05	N
			702145		199-51-6319.00-999-799000	MISC SUPPLIES	56.40	N
						Totals for Check 061828	**271.66**	
061829	05-25-2017	ZACHARY WHITE	702367		481-11-6499.00-001-799000	SKILLS TEST	63.00	N
			702367		481-11-6499.00-001-799000	WRITTEN TEST	22.50	N
						Totals for Check 061829	**85.50**	
061830	05-31-2017	SAM'S CLUB	702225		865-00-2190.10-001-700000	FCCLA SUPPLIES	392.93	N
061831	05-31-2017	TRINITY CONCESSION	702345	14432	865-00-2190.35-041-700000	CON SUPPLIES/FIELD DAY	117.66	N
061832	05-31-2017	UNIVERSAL CHEERLEA	701753	REG0010244504	865-00-2190.01-001-700000	VARSITY CHEER CAMP-FINAL PY	6,014.00	N
061833	05-31-2017	NIRZA GARCIA	701011	5/25/2017	199-51-6319.00-999-799000	REPAIR PARTS	6.00	N
061834	05-31-2017	AT&T MOBILITY	702015	4/22-5/21	199-51-6257.00-999-799000	BULLY PHONE	30.40	N
061835	05-31-2017	BIG GAME FOOTBALL	701625	47284	161-36-6399.00-001-799000	ATHLETIC SUPPLIES	1,012.76	N
			701625		161-36-6399.00-041-799000	ATHLETIC SUPPLIES	520.00	N
						Totals for Check 061835	**1,532.76**	
061836	05-31-2017	C & C AUTO PARTS	702125	033282	199-34-6319.00-999-799000	BUS REPAIR PARTS	37.80	N
061837	05-31-2017	TARYN CALDWELL	702220		199-36-6411.79-041-799000	MEALS/ARCHERY-KENTUCKY	177.00	N
061838	05-31-2017	CDW GOVERNMENT INC	702235	HBX1684	199-11-6399.00-999-723000	INTERACTIVE PROJECTOR	1,399.00	N
			702383		199-31-6399.00-999-723000	WARRANTY FOR SURFACE PRO	144.53	N
						Totals for Check 061838	**1,543.53**	
061839	05-31-2017	CITIBANK	702232		485-11-6499.00-101-799000	STUCO INCENTIVE	35.69	N
			702232		485-11-6499.00-101-799000	STUCO INCENTIVE	14.07	N
			702232		485-11-6499.00-101-799000	STUCO INCENTIVE	69.00	N
						Totals for Check 061839	**118.76**	
061840	05-31-2017	CITIBANK	702352		199-36-6411.00-001-799000	HOTEL/D WILLIS-ST ENSEMBLE	60.00	N
061841	05-31-2017	DAVID CRAWFORD	702213		199-36-6411.79-041-799000	MEALS/ARCHERY-KENTUCKY	177.00	N
061842	05-31-2017	REGION 10 ESC	700502	144257	199-52-6239.00-999-799000	SECURITY AUDIT SVC	2,385.00	N
061843	05-31-2017	FOUR BROTHERS	700498	C3155749	199-51-6319.00-999-799000	LAWNMOWER PARTS	34.80	N
			702368	C3155614	199-51-6319.00-999-799000	B/G SUPPLIES	223.69	N
						Totals for Check 061843	**258.49**	
061844	05-31-2017	FOUR CS TROPHIES & T	702056	2116	199-11-6399.00-041-799000	PLAQUES	86.00	N
061845	05-31-2017	HOME DEPOT CREDIT S	702100	5/22/2017	199-51-6319.00-999-799000	B/G SUPPLIES	43.27	N
			702100	5/25/2017	199-51-6319.00-999-799000	B/G SUPPLIES	321.86	N
						Totals for Check 061845	**365.13**	
061846	05-31-2017	HYPER SCREEN PRINTI	702373	697	484-11-6499.00-041-799000	TSHIRTS/AR STUDENTS	90.00	N

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061847	05-31-2017	AMANDA JOHNSON	702354		199-36-6411.00-001-799000	MEAL/PFLUGERVILLE	17.00	N
061848	05-31-2017	JONES SCHOOL SUPPL	702059	1493078	199-11-6399.00-041-799000	CERTIFICATES	191.42	N
061849	05-31-2017	KAUFMAN COUNTY APP	701834	2314	199-99-6213.00-703-799000	3RD QUARTER SHARE	6,081.94	N
061850	05-31-2017	WENDY LACOUR	702380		199-31-6411.00-999-723000	MILEAGE REIMBURSEMENT	48.30	N
061851	05-31-2017	PADILLA POLL	702256		161-36-6499.00-001-799000	SUBSCRIPTION	200.00	N
061852	05-31-2017	PEARSON CENTRAL SC	702252	11182236	199-11-6399.00-101-725000	GT TEST SCORING	423.05	N
061853	05-31-2017	PETTY CASH	702372		484-36-6399.23-041-799000	ARHCHERY MEALS	68.72	N
061854	05-31-2017	REGION 10 ESC CAREE	702205		199-13-6411.00-001-722000	CTE WORKSHOP REGISTRATION	100.00	N
061855	05-31-2017	MARK SAMPSON	702378		199-11-6399.12-999-799000	REIM/TECH SUPPLIES	49.99	N
061856	05-31-2017	SAM'S CLUB	701984		199-11-6399.44-001-722000	CULINARY SUPPLIES	133.90	N
061857	05-31-2017	STAPLES ADVANTAGE	702276	3339986431	199-23-6399.00-041-799000	OFFICE SUPPLIES	12.49	N
			702276	3339986430	199-23-6399.00-041-799000	OFFICE SUPPLIES	359.65	N
						Totals for Check 061857	**372.14**	
061858	05-31-2017	STEPHEN L STOLUSKY	702219		199-36-6411.79-041-799000	MEALS/ARCHERY-KENTUCKY	177.00	N
061859	05-31-2017	SUPREME TIRE CO	700367	464048	199-34-6299.00-999-799000	LABOR	50.00	N
			700367	464048	199-34-6319.00-999-799000	TIRES	50.00	N
						Totals for Check 061859	**100.00**	
061860	05-31-2017	TEPSA	702375	200014327	199-23-6411.00-101-799000	TEPSA CONF FEE/AUSTIN, TX	399.00	N
061861	05-31-2017	TEXAS COUNSELING AS	702370		199-31-6495.00-041-799000	COUNSELING MBMSHP	125.00	N
061862	05-31-2017	WALMART	702115		161-36-6399.00-001-799000	SENIOR TABLE - 5/16/17	11.61	N
			702195		199-11-6399.44-001-722000	CULINARY SUPPLIES	267.45	N
			702115		199-36-6399.31-001-799000	SENIOR TABLE - 5/16/17	11.61	N
			702115		199-36-6499.43-001-799000	SENIOR TABLE - 5/16/17	11.60	N
			702039		199-51-6319.00-999-799000	JANITORIAL/B/G SUPPLIES	51.62	N
			702011		485-11-6499.00-101-799000	TEACHER MORALE (SUNSHINE)	49.22	N
			702343		486-41-6499.00-701-799000	MISC SUPPLIES/NP RECEPTION	58.22	N
			702324		488-12-6499.00-041-799000	REWARD ALL BOOKS ON TIME	159.62	N
			702324		488-12-6499.00-041-799000	REWARD ALL BOOKS ON TIME	7.76	N
						Totals for Check 061862	**628.71**	
061863	05-31-2017	WALMART	702195		199-11-6399.44-001-722000	CULINARY SUPPLIES	107.15	N
061864	05-31-2017	WALMART	702039		199-51-6319.00-999-799000	JANITORIAL/B/G SUPPLIES	27.88	N
061865	05-31-2017	WALMART	702195		199-11-6399.44-001-722000	CULINARY SUPPLIES	16.73	N
061866	05-31-2017	DONITA WILLIS	702351		199-36-6411.00-001-799000	MEALS/MILEAGE-PFLUGERVILLE	171.50	N
						Total Checks	**411,948.65**	

End of Report