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004004	04-26-2017	INTERNAL REVENUE SE	040994		199-00-2151.00-000-700000	WITHHOLDING-APRIL	43,052.61	N
			040994		199-00-2152.01-000-700000	MEDICARE-EMPLOYEES	7,031.06	N
			040994		199-00-2152.02-000-700000	MEDICARE-EMPLOYER	7,031.06	N
			Totals for Check 004004					57,114.73
040001	04-04-2017	TVEC	049991		199-51-6258.00-999-799000	ELECTRICITY-MARCH	21,246.20	N
040002	04-01-2017	ATMOS ENERGY	049992		199-51-6259.00-999-799000	NATURAL GAS-MARCH	931.14	N
040003	04-15-2017	GASTONIA-SCURRY WA	049993		199-51-6256.00-999-799000	WATER BILL-MARCH	2,789.65	N
040005	04-28-2017	TEACHER RETIREMENT	049995		199-00-2155.00-000-700000	TRS/APRIL	42,235.69	N
			049995		199-00-2155.01-000-700000	TRS/APRIL	1,159.52	N
			049995		199-00-2155.02-000-700000	TRS/APRIL	4,533.91	N
			049995		199-00-2155.03-000-700000	TRS/APRIL	170.51	N
			049995		199-00-2155.04-000-700000	TRS/APRIL	2,782.06	N
			049995		199-00-2155.08-000-700000	TRS/APRIL	6,562.49	N
			Totals for Check 040005					57,444.18
040006	04-10-2017	TEACHER RETIREMENT	049996		199-00-2153.00-007-700000	TRS INS PYMT/APRIL	21,753.00	N
			049996		199-00-2153.00-020-700000	TRS INS PYMT/APRIL	16,144.00	N
			049996		199-00-2153.00-027-700000	TRS INS PYMT/APRIL	18,140.00	N
Totals for Check 040006					56,037.00			
040007	04-24-2017	TX CHILD SUPPORT DIS	049997		199-00-2159.00-008-700000	CHILD SUPPORT	473.50	N
059986	09-09-2016	DAVID GILMER	700577	VS EUSTACE	161-36-6219.00-001-799000	NOT REC'D/REPLACE APR 2016	-30.00	N
060208	09-29-2016	JOE TEMPLE	700744	VS KERENS	161-36-6219.00-001-799000	NOT REC'D/REISSUE APR '17	-126.73	N
061250	02-28-2017	TASBO	701182	282668	199-41-6411.00-750-799000	HOTEL ROOM GIVEN AWAY	-370.00	N
			701037	273298	199-41-6411.00-750-799000	HOTEL ROOM GIVEN AWAY	-179.00	N
Totals for Check 061250					-549.00			
061447	04-06-2017	BLUEBONNET FUNDRAI	701752		865-00-2190.01-001-700000	BB PASTRY/FR-VARSITY CHEER	409.50	N
			701752		865-00-2190.02-001-700000	BB PASTRY/FR-JV CHEER	707.00	N
			701752		865-00-2190.31-041-700000	BB PASTRY/FR-MS CHEER	1,061.50	N
Totals for Check 061447					2,178.00			
061448	04-06-2017	SAM'S CLUB	701919		865-00-2190.28-001-700000	PROM SUPPLIES	160.27	N
061449	04-06-2017	806 TECHNOLOGIES, IN	701784	5343	199-11-6399.00-999-799000	PLAN 4LEARNING	1,500.00	N
061450	04-06-2017	ACE HARDWARE OF KA	701923		199-51-6319.00-999-799000	B/G SUPPLIES	1,335.81	N
061451	04-06-2017	ADVANTAGE COPY SYS	701687	98048	199-11-6269.00-001-799000	COPIES/ALL CAMPUSES-HS	218.05	N
			701687		199-11-6269.00-041-723000	COPIES/ALL CAMPUSES-SPED	14.45	N
			701687		199-11-6269.00-041-799000	COPIES/ALL CAMPUSES-MS	195.88	N
			701687		199-11-6269.00-101-799000	COPIES/ALL CAMPUSES-ES	193.60	N
			701687		199-41-6269.00-701-799000	COPIES/ALL CAMPUSES-SUPT	6.54	N
			701687		199-41-6269.00-750-799000	COPIES/ALL CAMPUSES	1.39	N
			Totals for Check 061451					629.91
061452	04-06-2017	ALBA-GOLDEN ISD	702025	GOLF 4/10-11/17	161-36-6412.00-001-799000	DISTRICT GOLF ENTRY 4/10-11/17	654.44	N
			702025	GOLF 4/10-11/17	161-36-6412.00-001-799000	COST NOT FINALIZED	-654.44	N
Totals for Check 061452					.00			

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061474	04-06-2017	NCS PEARSON INC	701896	11110046	199-11-6339.00-101-721000	GT TESTING	202.18	N
			701896		199-11-6399.00-101-725000	GT TESTING	367.46	N
			Totals for Check 061474					569.64
061475	04-06-2017	PIPER-WEATHERFORD	701866	0132628-IN	199-51-6319.00-999-799000	SIGNATURE KEYS	193.00	N
061476	04-06-2017	PLAZA AUTO CREDIT IN	701852		199-34-6299.00-999-799000	BUS REPAIR	1,452.50	N
			701852		199-34-6319.00-999-799000	BUS REPAIR - PARTS	155.00	N
			701852		199-51-6299.00-999-799000	VEHICLE REPAIR	730.00	N
			701852		199-51-6319.00-999-799000	VEHICLE REPAIR - PARTS	199.00	N
			Totals for Check 061476					2,536.50
061477	04-06-2017	QUENCH	700013	200677226	199-11-6269.00-001-799000	WC/ICE MACHINE RENTAL-APRIL	112.00	N
			700411	200684850	199-11-6269.00-041-799000	WC/ICE MACHINE RENTAL-APRIL	112.00	N
			700910	200685220	199-11-6269.00-101-799000	WC/ICE MACHINE RENTAL-APRIL	112.00	N
			700706	200685080	199-41-6269.00-701-799000	WATER/ICE MACHINE RENT-APR/	336.00	N
			Totals for Check 061477					672.00
061478	04-06-2017	STAPLES ADVANTAGE	701819	3333977157	199-11-6399.00-101-725000	CAMPUS SUPPLIES	144.34	N
			701819	3332797682	199-11-6399.00-101-799000	CAMPUS SUPPLIES	433.03	N
			701819		199-11-6399.23-101-723000	CAMPUS SUPPLIES	134.98	N
			Totals for Check 061478					712.35
061479	04-06-2017	SYSTEMS DESIGN	702038	17-0185	240-35-6299.01-001-799000	LMN/QUARTERLY FEES-HS	60.00	N
			702038		240-35-6299.01-041-799000	LMN/QUARTERLY FEES-MS	60.00	N
			702038		240-35-6299.01-101-799000	LMN/QUARTERLY FEES-ES	60.00	N
			Totals for Check 061479					180.00
061480	04-06-2017	TIDY TOILETS OF TEXAS	700234	11614	199-51-6299.00-999-799000	SLUDGE REMOVAL	250.00	N
061481	04-06-2017	UNITY SCHOOL BUS PA	701933	0389330-IN	199-34-6319.00-999-799000	SEAT BELT CUTTERS	129.30	N
061482	04-06-2017	WALMART	701736		199-11-6399.00-999-723000	SUPPLIES/SPECIAL OLYMPICS	175.98	N
061483	04-13-2017	OFFICE DEPOT	702099	2051874628	865-00-2190.28-001-700000	ASTROBRIGHT PAPER/PROM	10.20	N
061484	04-13-2017	WALMART	702009		865-00-2190.28-001-700000	PROM PRIZES/SUPPLIES	1,557.80	N
			701959		865-00-2190.28-001-700000	PHOTOBOOK FILM-PROM	139.58	N
			Totals for Check 061484					1,697.38
061485	04-13-2017	JOHN MICHAEL BELL	702096	VS DALLAS	161-36-6219.00-001-799000	OFFICIATING/MILEAGE 3-28-17	99.93	N
061486	04-13-2017	BETWEEN YOUR EARS	702055	6412	484-11-6499.00-041-799000	4TH & 5TH GRADE ASSEMBLY	436.00	N
061487	04-13-2017	BORDERS & LONG OIL, I	701924	57384	199-34-6311.00-999-799000	GASOLINE/DIESEL	2,756.72	N
			701924	57649	199-34-6311.00-999-799000	GASOLINE/DIESEL	1,836.93	N
			Totals for Check 061487					4,593.65
061488	04-13-2017	PHILLIP LOREN BOYD	702077	MARCH	211-11-6299.01-041-711000	AFTER SCHOOL TUTORING	175.00	N
061489	04-13-2017	BSN SPORTS, LLC	700841	98715076	161-36-6399.00-001-799000	BB SUPPLIES	672.00	N
			701773	98914083	161-36-6399.00-041-799000	VOLLEYBALL SUPPLIES	368.00	N
			701771	98920042	482-36-6343.00-001-799000	ATHLETIC EQUIPMENT	9,835.00	N
			Totals for Check 061489					10,875.00
061490	04-13-2017	CYNTHIA KAY RIGGS	701488		199-51-6299.00-999-799000	PEST CONTROL/ALL CAMPUSES	135.00	N
			701488		240-51-6299.00-001-799000	PEST CONTROL/KITCHENS	50.00	N
			701488		240-51-6299.00-041-799000	PEST CONTROL/KITCHENS	50.00	N

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			701488		240-51-6299.00-101-799000	PEST CONTROL/KITCHENS	50.00	N
						Totals for Check 061490	285.00	
061491	04-13-2017	CDW GOVERNMENT INC	701967	HHX8280	199-11-6395.00-001-722000	PROJECTOR/AG	1,399.00	N
			701969	HJR5480	199-11-6399.12-999-799000	TECH-ANNUAL FILTER RENEWAL	3,592.00	N
						Totals for Check 061491	4,991.00	
061492	04-13-2017	CHARTWELLS	701824	X162880617	240-35-6299.00-001-799000	NET COST/MARCH-HS	17,320.92	N
			701824		240-35-6299.00-041-799000	NET COST/MARCH-MS	15,396.82	N
			701824		240-35-6299.00-101-799000	NET COST/MARCH-ES	9,811.85	N
						Totals for Check 061492	42,529.59	
061493	04-13-2017	CLAY EWELL EDUCATIO	702046	721-5581	199-11-6412.00-001-722000	REGISTRATION FEES/TARLTN AR	40.00	N
061494	04-13-2017	CRANDALL ELECTRIC &	701838	3/23/2017	199-51-6319.00-999-799000	B/G SUPPLIES	152.64	N
061495	04-13-2017	DOUBLE M PLUMBING	701925	15448	199-51-6299.00-999-799000	PLUMBING SUPPLIES	1,900.28	N
061496	04-13-2017	ENNIS DAILY NEWS	701598	3137	199-34-6499.00-999-799000	BUS DRIVER AD/1 MONTH	56.85	N
061497	04-13-2017	REGION 10 ESC	700545	143759	199-53-6239.12-999-799000	MBSHP/EDUPHORIA!-3RD QT PY	1,496.25	N
061498	04-13-2017	G & K SERVICES	700415		199-51-6299.00-999-799000	UNIFORMS/LINEN	532.91	N
061499	04-13-2017	HAGAR RESTAURANT S	702003	216486	240-51-6319.00-101-799000	STEAMER PUMP KIT/ES CAFE	250.40	N
061500	04-13-2017	HOLT CAT TRUCK CENT	702090	P1K10128770	199-51-6319.00-999-799000	VEHICLE PARTS	298.04	N
061501	04-13-2017	HOME DEPOT CREDIT S	701926	3/20/2017	199-11-6399.00-001-722000	MISC SUP/RPS AG FACILITIES	155.72	N
			702092		199-51-6319.00-999-799000	TOILETS/SEATS/MISC	533.43	N
			702100	3/22/2017	199-51-6319.00-999-799000	B/G SUPPLIES	267.53	N
			702100	3/24/2017	199-51-6319.00-999-799000	B/G SUPPLIES	2,121.27	N
						Totals for Check 061501	3,077.95	
061502	04-13-2017	HOME DEPOT CREDIT S	702100	4/10/2017	199-51-6319.00-999-799000	B/G SUPPLIES	465.53	N
061503	04-13-2017	HUFFMAN COMMUNICA	702105	46756	199-34-6299.00-999-799000	LABOR/ BUS RADIO	65.00	N
			702105		199-34-6319.00-999-799000	PARTS/BUS RADIO	103.10	N
						Totals for Check 061503	168.10	
061504	04-13-2017	THE LAB	700182	19269	199-34-6219.00-999-799000	DRUG TESTING - BUS DRIVERS	845.00	N
061505	04-13-2017	STEPHEN E DUBNER	702085	3838	199-41-6211.00-701-799000	LEGAL SERVICES	960.00	N
061506	04-13-2017	MICHAEL LIPSEY	702097	VS DALLAS	161-36-6219.00-001-799000	OFFICIATING/MILEAGE 3-28-17	116.07	N
061507	04-13-2017	EDDIE MONTGOMERY	702093	VS SUNNYVALE	161-36-6219.00-001-799000	OFFICIATING/MILEAGE - 3-28-17	99.03	N
061508	04-13-2017	MSB	750039	64940	199-00-5931.00-000-700000	TEXAS STUDENT MEDICAID	490.10	N
			750040	70567	199-00-5931.00-000-700000	TEXAS STUDENT MEDICAID	13.56	N
						Totals for Check 061508	503.66	
061509	04-13-2017	PERMA-BOUND	701871	1723752-00	199-12-6329.00-001-799000	LIBRARY BOOKS	207.67	N
061510	04-13-2017	POSITIVE PROMOTIONS	701972	05714749	485-11-6499.00-101-799000	TEACHER APPRECIATION	256.53	N
061511	04-13-2017	QUILL CORPORATION	701964	5492708	199-11-6399.00-101-799000	PRE/K/CAMPUS SUPPLIES	589.41	N
061512	04-13-2017	INTERSTATE BILLING SE	702091	3005936051	199-34-6319.00-999-799000	BUS PARTS	14.24	N

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061513	04-13-2017	SCHOOL FIX CATALOG	702064	189165A	199-36-6499.00-001-799000	HOOKS/LOCKER ROOMS	100.63	N
061514	04-13-2017	THOMAS SHACKELFOR	702095	VS DALLAS	161-36-6219.00-001-799000	OFFICIATING/MILEAGE 3-28-17	195.36	N
061515	04-13-2017	STAPLES ADVANTAGE	701887	3335816261	199-23-6399.00-101-799000	OFFICE SUPPLIES	52.38	N
			701887	3334598035	199-23-6399.00-101-799000	OFFICE SUPPLIES	880.10	N
Totals for Check 061515							932.48	
061516	04-13-2017	SUBURBAN PROPANE	702084	76247	199-51-6259.00-999-799000	PROPANE/7908-012097	803.60	N
061517	04-13-2017	SUBURBAN PROPANE	702084	76248	199-51-6259.00-999-799000	PROPANE/7908-012154	718.82	N
061518	04-13-2017	SUBURBAN PROPANE	702084	76325	199-51-6259.00-999-799000	PROPANE/7908-012112	679.91	N
061519	04-13-2017	SUBURBAN PROPANE	702084	76437	199-51-6259.00-999-799000	PROPANE/7908-012097	589.98	N
061520	04-13-2017	SUBURBAN PROPANE	702084	76439	199-51-6259.00-999-799000	PROPANE/7908-012170	547.79	N
061521	04-13-2017	SUBURBAN PROPANE	702084	76438	199-51-6259.00-999-799000	PROPANE/7908-012154	511.41	N
061522	04-13-2017	JOE TEMPLE	702086	9/8/2016	161-36-6219.00-001-799000	REISSUED CK/OFFICIATING	126.73	N
061523	04-13-2017	TRACTOR SUPPLY CRE	702049		199-52-6649.00-999-799000	GUN SAFE/LOCK	697.26	N
061524	04-13-2017	WALMART	701174		199-11-6399.00-101-799000	CAMPUS/SCIENCE LAB SUPPLIES	50.00	N
			701171		199-11-6399.00-101-799000	SCIENCE/CAMPUS SUPPLIES	50.77	N
			702039		199-51-6319.00-001-799000	JANITORIAL/B/G SUPPLIES-HS	19.43	N
			702039		199-51-6319.00-041-799000	JANITORIAL/B/G SUPPLIES-MS	19.43	N
			702039		199-51-6319.00-101-799000	JANITORIAL/B/G SUPPLIES-ES	19.43	N
			701877		485-11-6499.00-101-799000	KINDER ROUND-UP SNACKS	37.90	N
Totals for Check 061524							196.96	
061525	04-13-2017	CHARLES B WILSON	702094	VS SUNNYVALE	161-36-6219.00-001-799000	OFFICIATING/MILEAGE - 3-28-17	106.33	N
061526	04-13-2017	WINSTON WATER COOL	702067	S1629850.001	199-51-6319.00-999-799000	PUMP	1,932.30	N
061527	04-13-2017	FRANCES DOLORES YA	702052	MARCH	255-13-6299.01-001-730000	TEACHER/MENTOR	1,950.00	N
061528	04-20-2017	JORGE ALARCON	701594	3/20 - 4/14	199-36-6299.01-001-799000	C/S-BAND TUTORING/HS	363.75	N
			701594	3/20 - 4/14	199-36-6299.01-041-799000	C/S-BAND TUTORING/MS	1,263.75	N
Totals for Check 061528							1,627.50	
061529	04-20-2017	ALBA-GOLDEN ISD	702025	GLF 4/10-11/17	161-36-6412.00-001-799000	GOLF ENTRY	382.44	N
061530	04-20-2017	C & C AUTO PARTS	702125	032395	199-34-6319.00-999-799000	BUS REPAIR PARTS	7.45	N
			702125	033015	199-34-6319.00-999-799000	BUS REPAIR PARTS	526.24	N
Totals for Check 061530							533.69	
061531	04-20-2017	CONFERENCE FOR THE	702103		199-11-6411.00-001-799000	REGISTRATION-CAMT CONF	555.00	N
061532	04-20-2017	CANON FINANCIAL SER	701921		199-11-6269.00-001-799000	COPIER RENTALS/HS	660.63	N
			701921		199-11-6269.00-041-723000	COPIER RENTALS/SPED	123.04	N
			701921		199-11-6269.00-041-799000	COPIER RENTALS/MS	660.62	N
			701921		199-11-6269.00-101-799000	COPIER RENTALS/ES	584.57	N
			701921		199-36-6269.00-001-799000	COPIER RENTALS/HS ATHLETICS	23.10	N
			701921		199-36-6269.00-041-799000	COPIER RENTALS/MS ATHLETICS	23.11	N
			701921		199-41-6269.00-750-799000	COPIER RENTALS/BUSINESS OFF	125.00	N
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061533	04-20-2017	CITIBANK	701950		161-36-6399.00-001-799000	POWER SUPPLY CORDS	80.97	N
			701908		199-11-6399.00-001-725000	CLASSROOM BOOKS	110.35	N
			702006		199-11-6399.00-999-724000	ALTA MEMBERSHIP DUES/E FRA	75.00	N
			701955		199-11-6399.12-999-799000	TECHNOLOGY SUPPLIES	210.61	N
			701907		199-11-6399.12-999-799000	3 MONITORS/TECH	569.97	N
			702013		199-11-6399.12-999-799000	CORE SWITCH/TECH	605.00	N
			702112		199-34-6499.00-999-799000	TOLL CHARGES	5.63	N
			702112		199-34-6499.00-999-799000	TOLL CHARGES	2.55	N
			701897		199-41-6499.00-701-799000	LUNCHEON MTG/SUPT	51.44	N
			701920		199-41-6499.00-702-799000	PIZZAS-BRD & FACIL MTG	93.16	N
			701836		199-41-6499.00-750-799000	AD/FB MEETING	165.50	N
			701985		199-51-6299.00-999-799000	AEROBIC MONITORING	115.00	N
			701957		263-11-6399.00-101-725000	AMAZON/HEADPONES ROSETTA	19.99	N
			701961		263-11-6399.00-101-725000	BILINGUAL DICTIONARIES	193.44	N
			701951	DOWN	484-11-6499.00-041-799000	CARNIVAL INFLATABLE	134.75	N
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061534	04-20-2017	CITIBANK	701912		161-36-6412.00-001-799000	STATE POWERLIFT - 3/24-25/17	180.14	N
			701910		199-11-6411.00-001-722000	HOTEL/AUSTIN-AG	248.52	N
			701943		199-11-6411.00-001-722000	HOTEL/FUEL-LUBBOCK	231.93	N
			701943		199-11-6412.00-001-722000	HOTEL/FUEL-LUBBOCK	144.00	N
Totals for Check 061534						804.59		
061535	04-20-2017	THE COLLEGE BOARD	702104		481-31-6339.00-001-799000	TSI TEST UNITS	1,190.00	N
061536	04-20-2017	JOAQUIN CORDERO	702122	797052	199-51-6299.00-999-799000	CONCRETE - ADMIN OFFICES	2,200.00	N
061537	04-20-2017	CRANDALL ELECTRIC &	701554	4/11/2017	199-51-6319.00-999-799000	B/G SUPPLIES	413.08	N
061538	04-20-2017	DAVID CRAWFORD	702018	APRIL 5	199-11-6411.00-001-722000	MEALS/WACO-CDE	59.00	N
			702022	APRIL 6	199-11-6411.00-001-722000	MEALS/STEPHENVILLE-CDE	51.00	N
Totals for Check 061538						110.00		
061539	04-20-2017	DEPT OF INFORMATION	700387	17031278N	199-51-6257.00-999-799000	LONG DISTANCE/MARCH	96.50	N
061540	04-20-2017	DOUBLE M PLUMBING	702123	15514	199-51-6299.00-999-799000	PLUMBING REPAIR LABOR	4,245.00	N
061541	04-20-2017	DOUBLE R AG SUPPLY, I	701853	115754	199-51-6319.00-999-799000	B/G SUPPLIES	50.00	N
061542	04-20-2017	FLINN SCIENTIFIC INC	702069	2078490	199-11-6399.05-001-799000	SCIENCE SUPPLIES	515.36	N
061543	04-20-2017	ZACHARY HANNA	702017	APRIL 5	199-11-6411.00-001-722000	MEALS/WACO-CDE	59.00	N
			702021	APRIL 6	199-11-6411.00-001-722000	MEALS/STEPHENVILLE-CDE	51.00	N
Totals for Check 061543						110.00		
061544	04-20-2017	HERMITAGE ART COMP	702070	51968	199-11-6499.00-001-799000	PROGRAMS-ACAD AWARDS/GRA	132.05	N
061545	04-20-2017	JOVONNE MCCOWN	702120		488-36-6343.00-041-799000	REIM/LIBRARY SUPPLIES	41.58	N
061546	04-20-2017	MSB	750041	70959	199-00-5931.00-000-700000	TEXAS STUDENT MEDICAID	143.41	N
			750041	71348	199-00-5931.00-000-700000	TEXAS STUDENT MEDICAID	76.42	N
Totals for Check 061546						219.83		

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061547	04-20-2017	MUSICIAN'S FRIEND	701990	ARINV36006141	199-36-6399.01-001-799000	SQUIR DELUXE BASS IV	344.75	N
061548	04-20-2017	NASP ARCHERY INC	702107		484-36-6399.23-041-799000	ARCHERY NATIONALS TOURNAM	840.00	N
061549	04-20-2017	ORIENTAL TRADING CO	702062	683275790-01	199-11-6499.00-001-799000	DECOR/ACAD AWARDS PROG	216.50	N
061550	04-20-2017	NCS PEARSON, INC	701451	11013957	199-31-6339.00-999-723000	TESTING	89.50	N
			701699	11063168	199-31-6339.00-999-723000	TESTING FORMS	174.00	N
Totals for Check 061550							263.50	
061551	04-20-2017	PETTY CASH	702082		199-52-6399.00-999-799000	LAW ENFORCEMENT AGENCY #	1,000.00	N
061552	04-20-2017	PRECISION AIR	702126	193075	199-51-6299.00-999-799000	HVAC REPAIRS	265.00	N
			702126	192888	199-51-6299.00-999-799000	HVAC REPAIRS	360.00	N
			702126	192906	199-51-6299.00-999-799000	HVAC REPAIRS	265.00	N
			702126	193075	199-51-6319.00-999-799000	HVAC REPAIR PARTS	304.84	N
			702126	192888	199-51-6319.00-999-799000	HVAC REPAIR PARTS	113.26	N
			702126	192906	199-51-6319.00-999-799000	HVAC REPAIR PARTS	204.18	N
Totals for Check 061552							1,512.28	
061553	04-20-2017	QUILL CORPORATION	701975	5727347	199-11-6399.00-041-799000	TECHER SUPPLIES	11.99	N
			701975	5729162	199-11-6399.00-041-799000	TECHER SUPPLIES	23.98	N
			701946	5729162	199-23-6399.00-041-799000	OFFICE SUPPLIES	70.83	N
			702026	5773189	199-23-6399.00-041-799000	OFFICE SUPPLIES	511.97	N
			702074	5849911	199-41-6399.00-700-799000	SUPPLIES	4.83	N
			702074	5851717	199-41-6399.00-700-799000	SHREDDER/SUPPLIES	60.28	N
			702074	5849911	199-41-6399.00-701-799000	SUPPLIES	22.09	N
			702074	5851717	199-41-6399.00-750-799000	SHREDDER	249.99	N
			702014	5652583	199-41-6399.00-750-799000	SHREDDER	224.99	N
			702014	5868318	199-41-6399.00-750-799000	SUPPLIES	12.74	N
			702014	5774261	199-41-6399.00-750-799000	SUPPLIES	5.99	N
			702014	5652750	199-41-6399.75-750-799000	SUPPLIES	14.44	N
			702014	5774621	199-41-6499.12-999-799000	SUPPLIES	18.00	N
			702014	5650920	199-51-6319.00-999-799000	SUPPLIES	19.99	N
			702014	5774261	199-51-6319.00-999-799000	SUPPLIES	20.38	N
			702014	5774268	199-51-6319.00-999-799000	SUPPLIES	29.69	N
Totals for Check 061553							1,302.18	
061554	04-20-2017	TAYLOR RENEAU	702019	APRIL 5	199-11-6411.00-001-722000	MEALS/WACO-CDE	59.00	N
			702027	APRIL 6	199-11-6411.00-001-722000	MEALS/STEPHENVILLE-CDE	51.00	N
Totals for Check 061554							110.00	
061555	04-20-2017	JAMES D. SANDERS	702113	SUPT	199-41-6411.00-701-799000	MILEAGE/KCAS MTG-QUINLAN	21.22	N
			702113		199-41-6411.71-701-799000	MILEAGE/KCAS MTG-QUINLAN	21.21	N
Totals for Check 061555							42.43	
061556	04-20-2017	SCHOOL NURSE SUPPL	701974	0625986-IN	199-33-6399.00-101-799000	CLINIC SUPPLIES	94.90	N
061557	04-20-2017	ST. MARY’S SCHOOL	702060	RRASOCHN0K1	484-36-6399.23-041-799000	ARCHERY TOURNAMENT	100.00	N
061558	04-20-2017	CATHERINE J	702000	APRIL 6-8	199-36-6411.00-001-722000	MEALS-FCCLA STATE COMPETITI	149.32	N

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061559	04-20-2017	TASBO	701037	273298	199-41-6411.00-750-799000	REGISTRATION FEE/CSRM	179.00	N
			701037	284742	199-41-6411.00-750-799000	REG FEE/ACCTING FIXED ASSET	75.00	N
			701037	284743	199-41-6411.00-750-799000	REG FEE/DEV TRVL GUIDELINES	75.00	N
			701037	284744	199-41-6411.00-750-799000	REG FEE/TRACKING FIXED ASSE	75.00	N
Totals for Check 061559							404.00	
061560	04-20-2017	AGENCY 405/TX DEPT O	700055	201703-116934	199-52-6219.00-999-799000	CHR SECURE SITE	14.00	N
061561	04-20-2017	UNIVERSITY OF TEXAS	702083	APS1 2017-18	199-11-6411.00-001-799000	ADV PLACEMENT/S MITCHELL	525.00	N
061562	04-20-2017	CARLA VICK	701719		485-11-6499.00-101-799000	1ST GR FIELD TRIP/AQUARIUM	320.00	N
061563	04-20-2017	WINDSTREAM	701704	4/7 - 5/6	199-51-6257.00-999-799000	TELEPHONE CHARGES-APRIL	477.43	N
061564	04-20-2017	ABSOLUTELY TEES, LLC	702072	1477	865-00-2190.13-001-700000	NHS SHIRTS	515.60	N
061565	04-20-2017	CITIBANK	701922		865-00-2190.28-001-700000	PROM SUPPLIES	174.09	N
			702010		865-00-2190.28-001-700000	PROM PRIZES/SUPPLIES	168.84	N
			701965		865-00-2190.43-001-700000	DRILL TEAM-TJC SPRING SHOW	88.26	N
Totals for Check 061565							431.19	
061566	04-20-2017	CITIBANK	702010		865-00-2190.28-001-700000	PROM PRIZES/SUPPLIES	9.98	N
061567	04-20-2017	NATIONAL FFA	702065	MDS87913	865-00-2190.09-001-700000	SUPPLIES-PINS, PLAQUES, ETC	399.00	N
061568	04-20-2017	SIX FLAGS OVER TEXAS	702088		865-00-2190.21-001-700000	TRIP/SAN ANTONIO	809.12	N
061585	04-26-2017	INSTRUMENTALIST AWA	702089		865-00-2190.08-001-700000	BAND AWARDS	244.00	N
061586	04-26-2017	BALFOUR NORTHEAST	701870	1014	199-11-6499.00-001-799000	GRADUATION SUPPLIES	454.70	N
061587	04-26-2017	BALFOUR	701847	1058966	199-11-6499.00-001-799000	DIPLOMAS & COVERS	903.70	N
			701847	1049231	199-11-6499.00-001-799000	DIPLOMAS & COVERS	522.74	N
Totals for Check 061587							1,426.44	
061588	04-26-2017	DAVID CRAWFORD	702030	AREA V	199-11-6411.00-001-722000	MEALS/AREA V	17.00	N
			701785	HOUSTON	199-36-6411.00-001-722000	REIM-HOUSTON LIVESTOCK SHO	499.58	N
Totals for Check 061588							516.58	
061589	04-26-2017	ETC	702169	10833	199-41-6299.00-750-799000	1095 FORMS	186.00	N
061590	04-26-2017	FLATT STATIONERS,	702098	241600-00	199-11-6397.00-041-799000	COPY PAPER	2,112.00	N
061591	04-26-2017	ZACHARY HANNA	702032	AREA V	199-11-6411.00-001-722000	MEALS/AREA V	17.00	N
061592	04-26-2017	DAVID HART	702157	DALLAS	161-36-6219.00-001-799000	OFFICIATING/MILEGE - 4/7/17	109.93	N
061593	04-26-2017	HOME DEPOT CREDIT S	702119		199-51-6499.12-999-799000	SM REFRIGERATOR/TECH	359.00	N
061594	04-26-2017	MSB	750042	71737	199-00-5931.00-000-700000	TX STUDENT MEDICAID	2.98	N
061595	04-26-2017	PETTY CASH	702143	4/27-29/2017	161-36-6412.00-001-799000	MEALS/REGIONAL TRACK MEET	462.00	N
061596	04-26-2017	PETTY CASH	702143	4/27-29/2017	161-36-6412.00-001-799000	MEALS/SB PLAYOFFS	306.00	N
061597	04-26-2017	PETTY CASH	702143	4/20/2017	161-36-6412.00-001-799000	MEALS/AREA TRACK MEET	66.00	N
061598	04-26-2017	QUILL CORPORATION	702071	5928284	199-11-6399.00-001-799000	CLASSROOM SUPPLIES	209.98	N
			702068	5905068	199-11-6399.05-001-799000	SCIENCE SUPPLIES	17.99	N
			702068	5852313	199-11-6399.05-001-799000	SCIENCE SUPPLIES	345.89	N
			702068	5850237	199-11-6399.05-001-799000	SCIENCE SUPPLIES	144.49	N

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			702071	5887399	199-11-6399.46-001-722000	CLASSROOM SUPPLIES	484.95	N
						Totals for Check 061598	1,203.30	
061599	04-26-2017	ALL AMERICAN SPORTS	701236	98962940	161-36-6249.00-001-799000	HELMET RECONDITION	1,047.51	N
			701236	950055189	161-36-6249.00-001-799000	HELMET RECONDITION	3,285.35	N
			701236	950133460	161-36-6249.00-001-799000	HELMET RECONDITION	1,345.36	N
			701236	98962940	161-36-6249.00-041-799000	HELMET RECONDITION	1,047.50	N
			701236	950133460	161-36-6249.00-041-799000	HELMET RECONDITION	1,345.37	N
						Totals for Check 061599	8,071.09	
061600	04-26-2017	JERRY RILEY	702162	vs SUNNYVALE	161-36-6219.00-001-799000	OFFICIATING/MILEAGE - 4-11-17	118.93	N
061601	04-26-2017	RISE BROADBAND	700388	4/30-5/29	199-11-6249.12-999-799000	INTERNET SERVICES/APRIL	1,120.00	N
061602	04-26-2017	THOMAS SHACKELFOR	702164	VS KEMP	161-36-6219.00-001-799000	OFFICIATING/MILEAGE 4/18/17	213.63	N
061603	04-26-2017	JEFF SMITH JR.	702159	VS LIFE O CLIFF	161-36-6219.00-001-799000	OFFICIATING/MILEAGE - 4-8-17	159.11	N
061604	04-26-2017	BILL THORNTON	702161	VS SUNNYVALE	161-36-6219.00-001-799000	OFFICIATING/MILEAGE 4-11-17	132.87	N
			702165	VS KEMP	161-36-6219.00-001-799000	OFFICIATING/MILEAGE 4/18/17	185.04	N
						Totals for Check 061604	317.91	
061605	04-26-2017	DANIEL USREY	702158	VS D MADISON	161-36-6219.00-001-799000	OFFICIATING/MILEAGE 4-7-17	111.90	N
			702160	VS LIFE O CLIFF	161-36-6219.00-001-799000	OFFICIATING/MILEAGE - 4-8-17	171.90	N
						Totals for Check 061605	283.80	
061606	04-26-2017	WALMART	701918		199-11-6399.44-001-722000	CULINARY SUPPLIES	60.67	N
			702145		199-41-6399.00-750-799000	MISC SUPPLIES	6.44	N
			702145		199-41-6499.00-750-799000	MISC SUPPLIES	22.01	N
			702145		199-51-6319.00-999-799000	MISC SUPPLIES	27.86	N
						Totals for Check 061606	116.98	
061607	04-26-2017	WALMART	701918		199-11-6399.44-001-722000	CULINARY SUPPLIES	359.18	N
061608	04-26-2017	HOBERT L	702150		199-51-6499.12-999-799000	REIM/CLASS C LICENSE	111.00	N

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