

Regular

Wednesday, July 24, 2019 6:30 PM

601 S. Bounds Thrall HS LRC Annex, 601 S. Bounds, Thrall, TX 76578

1. Call to Order

2. Pledge and Invocation

3. Public Comment

4. Consent Agenda

4.A. Approval of Minutes from June 26 Special & Regular Meeting

4.B. Approval of June Financial Reports

4.C. Approval of the School Health Advisory Committee (SHAC) and Nutritional Team for 2018-2019

4.D. Possible Action to Approve the Policy 113 Update Packet as Presented by TASB Without Alterations

4.E. Possible Action to Approve Handbooks for "Back to School"

4.E.1. Student

4.E.2. Employee

4.E.3. Student Code of Conduct

4.E.4. Athletic

4.F. Possible Action to Approve Endorsement of Trustee Earl Foster for Region 13, Position B

4.G. 2018-19 Budget Ratification Amendment

Presenter: Schneider

5. **Possible Action to Approve the Repeal of all Previously Adopted Policies and Adoption of (LOCAL) Policies as Prepared by TASB Policy Service (see attached list)**

6. Leader Updates

6.A. Curriculum

6.A.1. STAAR and Advanced Curriculum

6.B. Director/Principal

6.C. President of Trustees

6.D. Superintendent

6.D.1. Process Overview of Local Policy Updates by TASB

6.D.2. TCEF and Thrall Reunion

6.D.3. Construction

7. Closed Session (If Needed) Under the Authority
of Texas Government Code Section 551.074:
Personnel Matters including Discussion of
Additional Teaching Units for Elementary Campus

8. Discussion and Possible Action on Items
Discussed in Closed Session

9. Adjourn

Board Secretary

**THRALL INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date:		Presented By:	President
Subject:	Call to Order	Related Page(s)	None

Action

1. President will call the meeting to order.

**THRALL INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date:		Presented By:	Board President
Subject:	Pledge of Allegiance and Invocation	Related Page(s)	None

Action

1. President will lead the Pledge of Allegiance and Invocation.

**THRALL INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date:		Presented By:	President
Subject:	Public Comment	Related Page(s)	No

Action

1. The Board President will guide Public Comment.

If there is a comment presented, the Board President will read the following before they speak:

The Board of Trustees of Thrall Independent School District is committed to improving educational opportunities for girls and boys through public involvement and participation. Citizens of the district are always welcome to attend and appear before the trustees at Board meetings. Citizens are expected to conduct themselves in an orderly manner and work within established meeting procedures directed at all times by the President of the Board.

Complaints and inquiries will be directed to proper administrative levels before coming to the Board. At no time will the Board allow personal attacks on the character of a trustee or employee. Charges against an employee will be heard in closed session. Persons who wish to participate in this portion of the meeting shall sign up with the presiding officer or designee before the meeting begins and shall indicate the topic about which they wish to speak.

No presentation shall exceed five minutes. Delegations of more than five persons shall appoint one person to present their views before the Board.

Specific factual information or recitation of existing policy may be furnished in response to inquiries, but the Board shall not deliberate or decide regarding any subject that is not included on the agenda posted with notice of the meeting.

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002049	06-06-2019	A-LINE AUTO PARTS	191297	6469100	865-00-2190.40-001-900000	BUNKER RAKE BATTERY	39.75	N
002050	06-06-2019	CASH	191301	OFFICIALS:	865-00-2190.56-001-900000	OFFICIALS: SUMMER LEAGUE	800.00	N
002051	06-06-2019	CHARMING BLOSSOMS	191308	524	865-00-2190.99-001-900000	TEACHER OF THE YEAR FLOWER	55.00	N
002052	06-06-2019	CITI BANK	191104	TOWER OF	865-00-2190.06-001-900000	SR DINNER	1,342.94	N
			191104	TOWER	865-00-2190.06-001-900000	SR DINNER	250.00	N
			191104	PARKING	865-00-2190.06-001-900000	SR DINNER PARKING	24.00	N
			191117	ORIENTAL	865-00-2190.20-101-900000	SUMMER READING SUPPLIES	25.56	N
			191037	WALMART PICS	865-00-2190.99-001-900000	SENIOR CLASS PICTURE	93.53	N
						Totals for Check 002052	1,736.03	
002053	06-06-2019	TRAVIS DUBE	191307	BEALLS	865-00-2190.99-001-900000	GRADUATION CLOTHES FOR STU	191.26	N
002054	06-06-2019	GATTI'S PIZZA	191080	TEACHER	865-00-2190.99-001-900000	TEACHER APPRECIATION	39.00	N
002055	06-06-2019	JUMP A LOT MOONWAL	191309	1195	865-00-2190.06-001-900000	SR SKIP DAY	500.00	N
002056	06-06-2019	PRO ATHLETE, INC.	190709	5253890	865-00-2190.60-001-900000	JUSTBATS.COM: BASEBALL	659.93	N
002057	06-06-2019	LABATT FOODSERVICE	191314	656941	865-00-2190.99-001-900000	SR AWARDS	320.35	N
002058	06-06-2019	RYAN MCIVER	190983	7ON7 FINAL	865-00-2190.50-001-900000	7 ON 7 ENTRY FEE	120.00	N
002059	06-06-2019	RIVERCITY SCREEN PRI	191027	136167	865-00-2190.06-001-900000	SENIOR CLASS SHIRTS	920.00	N
002060	06-06-2019	BRITTN ROHDE	191018	1	865-00-2190.34-001-900000	CHEER DECALS	163.01	N
002061	06-06-2019	THORNDALE MEAT MAR	191030	342293	865-00-2190.06-001-900000	FOOD SR. SKIP DAY	150.00	N
002062	06-18-2019	CASH	191317	OFFICIALS:	865-00-2190.56-001-900000	OFFICIAL: SUMMER LEAGUE	800.00	N
002063	06-24-2019	ALIEN SIGN SOURCE	191116	9047	865-00-2190.40-001-900000	STATE TENNIS SIGN	322.00	N
002064	06-24-2019	BIG T'S	191323	10275	865-00-2190.56-001-900000	SUMMER LEAGUE JERSEYS	432.00	N
002065	06-24-2019	EWELL EDUCATIONAL S	191320	795-8158	865-00-2190.82-001-900000	JUDGING CARD.COM FEES	28.00	N
002066	06-24-2019	HEB CREDIT RECEIVABL	191029	003502	865-00-2190.06-001-900000	GRADUATION BALLOONS	54.45	N
			191087	022485	865-00-2190.65-001-900000	WATER & COOKIE CAKE -GOLF T	34.98	N
			191016	094262	865-00-2190.84-001-900000	FOOD FCA EOY PARTY	14.34	N
						Totals for Check 002066	103.77	
002067	06-24-2019	NATIONAL FFA	191326	MDS-158543	865-00-2190.82-001-900000	FFA JACKETS	300.00	N
002068	06-24-2019	WALMART	191133		865-00-2190.06-001-900000	CLASS GIFT TO PRINCIPAL	11.86	N
			191101		865-00-2190.41-001-900000	STORAGE BUCKETS	104.23	N
			191078		865-00-2190.99-001-900000	TEACHER APPRECIATION	158.85	N
						Totals for Check 002068	274.94	
002069	06-26-2019	KBANDS TRAINING LLC	190710	1496	865-00-2190.53-001-900000	KBANDS/PARACHUTES	157.63	N
			190710	1496	865-00-2190.54-001-900000	KBANDS/PARACHUTES	157.63	N
			190710	1496	865-00-2190.92-001-900000	KBANDS/PARACHUTES	630.56	N
						Totals for Check 002069	945.82	
002070	06-26-2019	CASH	191340	FUN RUN CASH	865-00-2190.52-001-900000	FUN RUN CASH BOX	300.00	N
005077	06-06-2019	CITI BANK	191058	CAMERON ZOO	865-00-2190.02-101-900000	2ND GRADE FIELD TRIP	333.00	N

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
038638	06-06-2019	BALFOUR	191032	1229028	199-11-6499.00-001-911000	MINI DIPLOMAS (51)	216.91	N
038639	06-06-2019	RICHARD SCHNEIDER	191296	46279	199-34-6319.01-999-999000	TIRES	12.00	N
038640	06-06-2019	BSN SPORTS	190987	905291254	199-36-6399.10-999-991000	TRACK EQUIPMENT	586.00	N
038641	06-06-2019	CITI BANK	191295	APUSH TRIP	199-11-6399.00-001-911012	APUSH: BUSH LIBRARY TRIP/MEA	188.21	N
			191071	GODADDY.COM	199-11-6399.60-999-911000	GODADDY.COM RENEWAL	166.01	N
				FCCLA -	199-11-6412.72-001-922072	REFUND OF LATE CXL ROOM FE	-171.74	N
			191124	TCEQ	199-34-6499.01-999-999000	CHEMICAL REPORTING FEE	50.00	N
			191059	STATE UIL	199-36-6412.01-001-999021	MEALS: STATE ACA UIL	62.05	N
			191293	STATE POETRY	199-36-6412.01-001-999021	MEALS: STATE POETRY	41.62	N
			191085	STATE	199-36-6412.01-999-991000	MEALS: BASEBALL PLAYOFF GA	366.65	N
			191099	BASEBALL	199-36-6412.99-999-991035	MEALS/HOTEL: BASEBALL PLAYO	1,244.02	N
			191068	STATE TENNIS	199-36-6412.99-999-991035	MEALS: STATE TENNIS	88.00	N
			191066	STATE TENNIS	199-36-6412.99-999-991035	HOTEL: STATE TENNIS	750.72	N
			191100	OLIVE GARDEN	199-36-6412.99-999-991035	SB PLAYOFF MEAL	300.54	N
			191294	THCA: MMARTIN	199-36-6495.16-999-991000	THSCA: M MARTIN	70.00	N
			Totals for Check 038641					
038642	06-06-2019	JASON COLE	191306	BASEBALL	199-36-6411.00-999-991000	MILEAGE/MEAL: BASEBALL PLAY	192.69	N
038643	06-06-2019	DTN	191070	5551334	199-52-6399.00-999-999000	LIGHTENING DETECTION SERVIC	123.20	N
038644	06-06-2019	ETC LITE, LLC	191310	9104	199-41-6299.05-750-999000	CONSULTING SERVICES	131.25	N
038645	06-06-2019	FOLLETT EDUCATIONAL	190911	476491F	199-12-6328.00-042-999000	MS LIBRARY BOOKS (35)	620.50	N
038646	06-06-2019	G & T TRUCK AND AUTO	191044	15402	199-34-6249.00-999-999000	BUS MAINT/REPAIR SERVICES	323.60	N
			191044	15403	199-34-6249.00-999-999000	BUS MAINT/REPAIR SERVICES	147.61	N
			191044	15448	199-34-6249.00-999-999000	BUS MAINT/REPAIR SERVICES	157.50	N
			191044	15479	199-34-6249.00-999-999000	BUS MAINT/REPAIR SERVICES	747.48	N
			191044	15493	199-34-6249.00-999-999000	BUS MAINT/REPAIR SERVICES	811.30	N
Totals for Check 038646							2,187.49	
038647	06-06-2019	CASEY GEORG	191299	STATE TENNIS	199-36-6411.01-999-999021	TRAVEL/MEALS: STATE TENNIS	24.00	N
038648	06-06-2019	WAYNE GING	191094	11199	199-51-6249.02-999-999000	WATER FOUNTAIN & GAS VALVE	860.00	N
038649	06-06-2019	HORIZON	190828	3H099101	199-51-6249.01-999-999000	IRRIGATION CONTROL	24.00	N
038650	06-06-2019	JUMP A LOT MOONWAL	191309	1194	199-11-6412.00-042-911000	END OF YEAR PAWS: 5TH/6TH	900.00	N
038651	06-06-2019	PRO ATHLETE, INC.	190693	5253879	199-36-6399.09-999-991000	SB BATS	449.94	N
038652	06-06-2019	LABATT FOODSERVICE	191314	386669	240-35-6341.00-999-999000	MONTHLY BILL: ELEM/MS	3,240.62	N
			191314	656941	240-35-6341.00-999-999000	MONTHLY BILL: HS	1,951.51	N
			191314	386669	240-35-6342.00-999-999000	MONTHLY BILL: ELEM/MS	603.40	N
			191314	656941	240-35-6342.00-999-999000	MONTHLY BILL: HS	501.34	N
Totals for Check 038652							6,296.87	
038653	06-06-2019	MAIN STREET RENTAL	191302	35147	199-11-6499.00-001-911000	GRADUATION CHAIR COVERS	50.00	N
038654	06-06-2019	MOSS TRUE VALUE	190157	B142483	199-51-6249.02-999-999000	BUILDING REPAIR SUPPLIES	11.99	N
			190157	B143779	199-51-6249.02-999-999000	BUILDING REPAIR SUPPLIES	40.85	N
			190157	A114950	199-51-6249.02-999-999000	BUILDING REPAIR SUPPLIES	1.20	N

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			190157	A114952	199-51-6249.02-999-999000	BUILDING REPAIR SUPPLIES	16.49	N
						Totals for Check 038654	70.53	
038655	06-06-2019	PROGRESSIVE OFFICE	191300		199-11-6269.00-001-911000	COPIER LEASE	1,026.03	N
			191300		199-11-6269.00-042-911000	COPIER LEASE	118.99	N
			191300		199-11-6269.00-101-911000	COPIER LEASE	1,118.36	N
			191300		199-41-6269.00-750-999000	COPIER LEASE	97.79	N
						Totals for Check 038655	2,361.17	
038656	06-06-2019	PROTECTION 1, A DIVISI	190202	950991877	199-51-6299.01-999-999000	2018-19 ALARM SERVICE	81.57	N
038657	06-06-2019	ESC REGION 13	190968	230281	199-13-6239.00-101-999000	MATH WRKSP	250.00	N
			191313	230343	199-41-6239.00-750-999000	INTERIM BUSINESS MANAGER	4,015.50	N
						Totals for Check 038657	4,265.50	
038658	06-06-2019	BRITTONI ROHDE	191018	1	199-36-6399.03-001-991034	CHEER DECALS	53.49	N
038659	06-06-2019	SINGLETON,CLARK & C	191311	1522	199-41-6212.00-750-999000	30% DEPOSIT	4,770.00	N
038660	06-06-2019	STAPLES BUSINESS CR	191083	7218171247-0-1	199-11-6399.60-001-911000	PROJECTOR LAMP/TONER	57.90	N
			191083	7218166844-0-1	199-11-6399.60-042-911000	PROJECTOR LAMP/TONER	62.38	N
						Totals for Check 038660	120.28	
038661	06-06-2019	SOUTHWEST STAMP &	191093	379897	199-41-6399.00-702-999000	NAME PLATE: WESLEY WEST	13.00	N
038662	06-06-2019	TASBO	191305	14677	199-41-6299.00-750-999000	QTRLY REPORT WKSP: SCHNEID	150.00	N
038663	06-06-2019	TECS, INC.	191312	4161	199-21-6291.00-999-924000	CONSULTING SERVICES	6,142.64	N
038664	06-06-2019	LONNIE R. JONES	190583	MAY BILL	199-51-6319.01-999-999000	BLDG MAINTENANCE SUPPLIES	178.17	N
038665	06-06-2019	TRACTOR SUPPLY CRE	190914		199-51-6249.01-999-999000	GROUND SUPPLIES	29.99	N
038666	06-06-2019	TEXAS TOLLWAYS	191298	195974923524	199-34-6499.01-999-999000	TOLL FEES	1.85	N
038667	06-06-2019	UNIFIRST	190690	822 2198243	199-51-6299.01-999-999000	DOOR MATS/UNIFORM SERV	30.91	N
			190690	822 2200524	199-51-6299.01-999-999000	DOOR MATS/UNIFORM SERV	27.55	N
			190690	822 2202798	199-51-6299.01-999-999000	DOOR MATS/UNIFORM SERV	27.55	N
						Totals for Check 038667	86.01	
038668	06-06-2019	VATAT	191303	44783	199-11-6411.71-001-922071	CONF. REGISTRATION FEES	300.00	N
038669	06-06-2019	VERIZON WIRELESS	190169	9830589598	199-51-6259.04-999-999000	CELL SERVICE	98.31	N
038670	06-06-2019	WILLIAMSON CENTRL A	191304	Q3 PAYMENT	199-99-6213.00-703-999000	Q3 PAYMENT	5,028.00	N
038671	06-06-2019	CITY OF THRALL	191316		199-51-6259.00-999-999000	MONTHLY BILL	1,970.47	N
038672	06-20-2019	LARRY GADDES CTA	191318	VEHICLE REG	199-34-6499.01-999-999000	VEHICLE REGISTRATION	30.25	N
038673	06-20-2019	ALL SPORTS AWARDS	191114	1987	199-36-6499.02-999-999000	PERPETUAL PLAQUES & INDIV A	95.00	N
038674	06-24-2019	ALL CENTEX SEPTIC SE	191324	53737	199-51-6249.02-999-999000	GREASE TRAP PUMPED	675.00	N
038675	06-24-2019	ATMOS ENERGY	190668	4022653323	199-51-6259.03-999-999000	SPRING SEMESTER GAS	88.06	N
			190668	3043763210	199-51-6259.03-999-999000	SPRING SEMESTER GAS	85.31	N
			190668	4023193088	199-51-6259.03-999-999000	SPRING SEMESTER GAS	69.43	N
						Totals for Check 038675	242.80	

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
038676	06-24-2019	JOHNSON DIVERSEY, IN	191337	6028015	240-35-6342.00-999-999000	CLEANING SUPPLIES	234.45	N
038677	06-24-2019	BSW HOSPITAL-ROUND	190078	76	199-36-6219.00-999-991000	2018-19 ATHLETIC TRAINER	708.12	N
038678	06-24-2019	BETTER THAN NEW BAN	191115	3139	199-36-6249.02-999-999000	SUMMER INSTRUMENT REPAIRS	3,154.25	N
038679	06-24-2019	EARTHGRAINS BAKING	191334	4-12767-0001-01	240-35-6341.00-999-999000	MONTHLY BILL: ELEM/MS	102.20	N
			191334	4-00001-4755-1	240-35-6341.00-999-999000	MONTHLY BILL: HS	55.17	N
						Totals for Check 038679	157.37	
038680	06-24-2019	BORDEN DAIRY	191333	2663292	240-35-6341.00-999-999000	MONTHLY BILL: ELEM/MS	1,437.70	N
			191333	2663292	240-35-6341.00-999-999000	MONTHLY BILL: HS	128.42	N
						Totals for Check 038680	1,566.12	
038681	06-24-2019	THE BUG MASTER	190156	108444	199-51-6249.02-999-999000	2018-19 MONTHLY SERVICE	204.50	N
			190156	109247	199-51-6249.02-999-999000	2018-19 MONTHLY SERVICE	20.00	N
			190156	104313	199-51-6249.02-999-999000	2018-19 MONTHLY SERVICE	204.50	N
						Totals for Check 038681	429.00	
038682	06-24-2019	DIRECT ENERGY BUSIN	191336	19150003854105	199-51-6259.02-999-999000	MONTHLY BILL	10,671.83	N
038683	06-24-2019	FEDEX	191332	6-588-91706	199-11-6249.60-999-911000	SHIPPING FEE	39.25	N
038684	06-24-2019	FRONTIER COMMUNICA	191322	12898519312196	199-51-6259.01-999-999000	MONTHLY BILL	1,144.00	N
038685	06-24-2019	G & T TRUCK AND AUTO	191044	15573	199-34-6249.00-999-999000	BUS MAINT/REPAIR SERVICES	725.00	N
			191044	15572	199-34-6249.00-999-999000	BUS MAINT/REPAIR SERVICES	765.00	N
			191044	15559	199-34-6249.00-999-999000	BUS MAINT/REPAIR SERVICES	3,487.09	N
			191044	15531	199-34-6249.00-999-999000	BUS MAINT/REPAIR SERVICES	725.00	N
						Totals for Check 038685	5,702.09	
038686	06-24-2019	WAYNE GING	191328	11228	199-51-6249.02-999-999000	REROUTED FIELDHOUSE PLUBMI	400.00	N
			191328	11226	199-51-6249.02-999-999000	FH WATER FOUNTAIN INSTALL	407.90	N
						Totals for Check 038686	807.90	
038687	06-24-2019	HEB CREDIT RECEIVABL	190555	077934	199-11-6399.72-001-922072	FCS SUPPLIES	28.98	N
			190555	7713	199-11-6399.72-001-922072	FCS SUPPLIES	5.00	N
			191120	069974	199-11-6499.00-001-911000	SCHOLARSHIP AWARD SUPPLIES	29.97	N
			191103	034836	199-36-6499.00-001-991000	COLLEGE SIGNING SUPPLIES	88.96	N
			191073	016220	199-41-6399.00-750-999000	TEACHER APPRECIATION	26.04	N
			191109	060108	199-41-6499.00-702-999000	SB MTG DINNER	42.72	N
						Totals for Check 038687	221.67	
038688	06-24-2019	HORIZON	190828	2P069886	199-51-6249.01-999-999000	ANT BAIT	340.42	N
038689	06-24-2019	THE LIBRARY STORE, IN	190953	401884	199-12-6399.00-101-999000	BOOK ENDS (10)	139.76	N
038690	06-24-2019	LOWES BUSINESS ACC		636354799337	199-11-6399.71-001-922071	RETURNED DAMAGED TOOL BOX	-170.06	N
				14603	199-51-6319.01-999-999000	RETURNED ITEM	-1.36	N
			191089	77476	199-51-6319.02-999-999000	LEAF BLOWER	441.17	N
			191089	15543	199-51-6319.02-999-999000	LEAF BLOWER	7.59	N
			191126	20261	199-51-6319.02-999-999000	FERNS FOR CEREMONIES	49.32	N
						Totals for Check 038690	326.66	
038691	06-24-2019	JANA MCCURDY	191327		199-33-6399.00-999-999000	HEART SAVER CPR/AED CARDS	370.00	N

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
038692	06-24-2019	NORMAN LANGE CUSTO	191062	013362	199-36-6399.01-101-999021	UIL GOLD MEDALS (9)	23.85	N
			191319	13411	199-36-6499.00-001-991000	SPORTS BANQUET	315.50	N
Totals for Check 038692							339.35	
038693	06-24-2019	PELION BENEFITS, INC.	191331	34864	199-11-6149.00-999-911000	ANNUAL PLAN FEES	365.00	N
038694	06-24-2019	PREMIUM AUTOMOTIVE	191144	VEH	199-34-6499.01-999-999000	VEHICLE INSPECTION	18.50	N
038695	06-24-2019	PRO-ED	190927	2770082	199-11-6399.00-101-911000	EDMARK RD PGM LEVEL 1	105.84	N
			190927	2778339	199-11-6399.00-101-911000	EDMARK RD PGM LEVEL 1	45.10	N
			190927	2770082	199-11-6399.00-101-923000	EDMARK RD PGM LEVEL 1	757.66	N
Totals for Check 038695							908.60	
038696	06-24-2019	PROTECTION 1, A DIVISI	190202	129247076	199-51-6299.01-999-999000	2018-19 ALARM SERVICE	81.57	N
038697	06-24-2019	R&C ELECTRIC	191143	909	199-51-6249.01-999-999000	REWIRE WEIGHTROOM	5,999.00	N
			191142	908	199-51-6249.01-999-999000	IRRIGATION: HS/FB/WELLS	724.90	N
Totals for Check 038697							6,723.90	
038698	06-24-2019	RABROKER	191325	103045	199-51-6249.02-999-999000	A/C REPAIR @ HS	741.50	N
			191325	103046	199-51-6249.02-999-999000	AC REPAIR @ ADMIN	165.00	N
			191325	106145	199-51-6249.02-999-999000	REPAIR @ FIELD HOUSE	433.00	N
Totals for Check 038698							1,339.50	
038699	06-24-2019	RECORDS CONSULTAN	190084	39592	199-41-6299.02-750-999000	IMAGE SILO: ANNUAL FEES	100.00	N
038700	06-24-2019	READYREFRESH	190160	09F0125703835	199-41-6499.00-750-999000	DISTRICT WATER DELIVERY-YEA	30.88	N
038701	06-24-2019	ESC REGION 13	191335	230589	199-13-6239.00-001-999000	ELAR TEKS COHORT: KETTEMAN	510.00	N
038702	06-24-2019	ESC - 20	191321	315493	199-34-6239.01-999-999000	BUS DRIVER DRUG TESTING	195.00	N
038703	06-24-2019	SODEXO, INC & AFFLIAT	190006	1001485206	240-35-6291.00-999-999000	2018-19 CONSULTING SERVICES	2,543.43	N
038704	06-24-2019	ERIS RITCHIE COMPANY	191072	8358	199-36-6499.02-999-999000	STATE MARCHING PATCHES (60)	727.40	N
038705	06-24-2019	AMANDA STERLING	191329	ESL EXAM	199-13-6499.00-042-925000	REIMB: ESL EXAM	118.87	N
038706	06-24-2019	BLACKLAND PUBLICATI	191107	21368	199-41-6491.00-750-999000	TRACK RFP AD	63.00	N
			191107	213669	199-41-6491.00-750-999000	TRACK RFP AD	63.00	N
			191107	213533	199-41-6499.00-701-999000	GRADUATION PAGE	150.00	N
Totals for Check 038706							276.00	
038707	06-24-2019	UNIFIRST	190690	822 2205087	199-51-6299.01-999-999000	DOOR MATS/UNIFORM SERV	27.55	N
			190690	822 2207364	199-51-6299.01-999-999000	DOOR MATS/UNIFORM SERV	27.55	N
Totals for Check 038707							55.10	
038708	06-24-2019	WALMART	190251	FCS SUPPLIES	199-11-6399.72-001-922072	FCS LAB SUPPLIES	153.92	N
			191012		199-11-6499.00-001-911000	GRADUATION SUPPLIES (911 KIT)	11.16	N
			191012		199-11-6499.00-001-911000	GRADUATION SUPPLIES (911 KIT)	34.42	N
			190906		199-11-6499.00-042-911000	READING PLUS 5TH 6 WEEK REW	100.08	N
			190905		199-11-6499.00-042-911000	READING PLUS 6TH 6 WEEK REW	89.60	N
			191102		199-51-6249.02-999-999000	SANDBAGS	75.43	N
Totals for Check 038708							464.61	
038745	06-26-2019	ELIZABETH CORNELL S	191338	COOKIES	199-41-6399.06-750-999000	VOLUNTEER APPREC COOKIES	65.00	N

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
038746	06-26-2019	COLLEGE BOARD	191339	EA87495057	199-11-6299.00-001-911000	SAT SCHOOL DAY (30)	1,425.00	N
038747	06-26-2019	SHI GOVERNMENT SOL	191138	GB00518900	199-11-6399.60-999-911000	ADOBE CREATIVE CLOUD	2,440.00	N
038748	06-26-2019	LONNIE R. JONES	190583	JUNE BILL	199-51-6319.01-999-999000	BLDG MAINTENANCE SUPPLIES	84.45	N
060619	06-06-2019	SYNCB/AMAZON	191040	449345783795	199-11-6398.71-001-922071	AIR HOSE	41.76	N
			191110	938778687474	199-31-6399.60-999-911000	TONER	115.29	N
						Totals for Check 060619	157.05	
062019	06-20-2019	SYNCB/AMAZON	191057	555737565346	199-34-6319.00-999-999000	ANTI-SEIZE/GLASS WIPES	13.94	N
			191125	496688544649	199-41-6399.06-750-999000	CARDS FOR VOLUNTEER DAY	39.95	N
			191057	446883787384	199-51-6249.03-999-999000	ANTI-SEIZE/GLASS WIPES	17.49	N
			191060	585385467348	199-51-6249.04-999-999000	GOLF CART TIRES (4)	159.95	N
			191090	548334746757	199-51-6319.01-999-999000	WATER FOUNTAIN	1,050.26	N
			191077	467774577758	199-51-6319.01-999-999000	QUICK DAM FLOOD KITS (3)	346.57	N
			190978	459446836334	199-51-6319.02-999-999000	100 FT WATER HOSE (2)	210.64	N
						Totals for Check 062019	1,838.80	
062419	06-24-2019	SYNCB/AMAZON	191135	446746536353	199-11-6399.60-999-911000	DVR	145.00	N
			191123	989853863543	199-11-6499.00-001-911000	GRADUATION: PURPLE BOWS	79.98	N
			191136	438867734948	199-23-6399.00-042-999000	STUDENT RECORD LABELS	25.23	N
			191136	438867734948	199-23-6399.00-101-999000	STUDENT RECORD LABELS	25.22	N
			190974	458465489885	199-31-6399.00-042-999000	COUNSELOR SUPPLIES	5.57	N
			190974	858835864367	199-31-6399.00-042-999000	COUNSELOR SUPPLIES	20.78	N
			190974	476576576375	199-31-6399.00-042-999000	COUNSELOR SUPPLIES	121.50	N
			190974	464853595373	199-31-6399.00-042-999000	COUNSELOR SUPPLIES	5.95	N
			191330	455359579356	199-34-6319.00-999-999000	GLASS CLEANER	26.90	N
			191036	586459444433	199-36-6399.03-001-991034	BAG FOR MASCOT SUIT	36.51	N
			191137	765955848899	199-41-6399.00-702-999000	OFFICE SUPPLIES	14.97	N
			191137	765955848899	199-41-6399.00-750-999000	OFFICE SUPPLIES	19.60	N
						Totals for Check 062419	527.21	
062519	06-25-2019	SYNCB/AMAZON	191119	453376964685	865-00-2190.20-101-900000	SUMMER READING SUPPLIES	105.98	N
			191119	974545838745	865-00-2190.20-101-900000	SUMMER READING SUPPLIES	599.32	N
			191119	937655653399	865-00-2190.20-101-900000	SUMMER READING SUPPLIES	6.95	N
						Totals for Check 062519	712.25	
062619	06-26-2019	THRALL ISD	191342		865-00-2190.90-001-900000	COKE COMMISSIONS - MAY- ELE	21.54	N

Total Checks

100,210.72

End of Report