



TEXHOMA BOARD OF EDUCATION

Texhoma, Oklahoma 73949
Office of the Superintendent
June 28, 2017
Wednesday
12:00 p.m.

Mitchell **I. Call to Order and Roll Call**

Mitchell **III. Recognition of Guests or Hearings:**
None as of June 22, 2017

Mitchell **IV. Approval of Encumbrance**
#242-243 in the amount of \$5,279.96 from 2016-2017 General Fund
#16 in the amount of \$171.00 from 2016-2017 Building Fund
#2 in the amount of \$9,566.58 from 2016-2017 Transportation Bond Fund

Schroeder **V. Superintendent's Reports**
A. Financial
B. General

Mitchell **VIII. Business Items**
A. Discuss and Approve the following activity fund transfers to close out the accounts:
\$935.03 from #905 (Sr. 2016) to #911 (Misc.) and \$513.47 from #918 (Sr. 2015) to #911 (Misc.)

Mitchell **IX. New Business:** Items Received after the Posting Agenda

Mitchell **X. Adjournment**

POSTED front door of the Administration Building, 418 Elm Street, Texhoma, Oklahoma, at 10:00am.
Thursday, June 22, 2017 by Ranee Harland, District Treasurer/Secretary to Superintendent