

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
76558	08/01/2017	AMERICAN EXPRESS**	487.23	EMBASSY SUITES=SAN MARCOS
76558	08/01/2017	AMERICAN EXPRESS**	330.78	COURTYARD-HOUSTON
76558	08/01/2017	AMERICAN EXPRESS**	330.78	COURTYARD-HOUSTON
76576	08/01/2017	AMERICAN EXPRESS**	501.40	HAWTHORN SUITES-WILSON
76577	08/01/2017	AMERICAN EXPRESS**	1,294.92	PLTW-STAYBRIDGE SUITES
76578	08/01/2017	AMERICAN EXPRESS**	1,473.68	PLTW-HOLIDAY INN EXPRESS
76559	08/01/2017	BUCHANAN BLDG SUPPLY CO	23.45	FIELD HOUSE SUPPLIES
76575	08/01/2017	CHICKEN EXPRESS - ALLEN	78.00	TENNIS TEAM MEAL
76560	08/01/2017	CITY OF GRAHAM	5,876.87	GISD GARBAGE/SEWER
76560	08/01/2017	CITY OF GRAHAM	7,598.92	GISD WATER USAGE
76561	08/01/2017	ESC REGION IX	870.48	COPY PAPER 3% PROCESSING FEE
76562	08/01/2017	LEE'S INTERORS	467.50	REMOVE AND REPACE EDGING AT PLTW ROOM
76562	08/01/2017	LEE'S INTERORS	10,543.90	CARPET @ GJHS
76563	08/01/2017	TOM LEWIS	124.00	TRAINER SCHOOL
76564	08/01/2017	PRO COMPUTING FOR EDUCATION	4,593.00	ActivPanel 70" for PLTW Room
76565	08/01/2017	DAVID C. SANDERS	100.00	FIBER OPTIC SUPPLIES
76566	08/01/2017	SHOOKS BODY SHOP	3,510.00	PLTW-WORK STATION
76567	08/01/2017	SIDES, ROBERT	78.00	COACHING SCHOOL
76568	08/01/2017	TEXAS GAS SERVICE	46.33	UTILITIES-ADMIN OFFICE
76568	08/01/2017	TEXAS GAS SERVICE	74.92	UTILITIES-CRESTVIEW
76569	08/01/2017	THOMAS, MARVA	120.00	JOURNALS
76570	08/01/2017	UNIFIRST HOLDINGS, INC	771.42	OPEN PO FOR UNIFIRST
76571	08/01/2017	WALTON, JAMES	78.00	COACHING SCHOOL
76572	08/01/2017	WILSON, DALTON	156.00	AP PHYSICS INSTITUTE
76574	08/01/2017	XEROX CORPORATION**	11.95	LEARNING CENTER-FINAL PAYMENT
76574	08/01/2017	XEROX CORPORATION**	380.56	COPIER-HS WORKROOM
76574	08/01/2017	XEROX CORPORATION**	202.92	COPIER-HS LIBRARY
76574	08/01/2017	XEROX CORPORATION**	670.35	COPIER-HS WORKROOM
76574	08/01/2017	XEROX CORPORATION**	548.56	COPIER-HS WORKROOM
76574	08/01/2017	XEROX CORPORATION**	670.33	COPIER-HS WORKROOM
76574	08/01/2017	XEROX CORPORATION**	556.73	COPIER-JH WORKROOM
76574	08/01/2017	XEROX CORPORATION**	556.83	COPIER-JH WORKROOM
76574	08/01/2017	XEROX CORPORATION**	438.34	COPIER-JH OFFICE
76579	08/02/2017	AMERICAN EXPRESS**	414.00	HOLIDAY INN-AUSTIN
76587	08/02/2017	AMERICAN EXPRESS**	37.40	HORSESHOE BAY-RESORT FEE
76591	08/02/2017	AMERICAN EXPRESS**	92.36	FUZZY TACO'S
76591	08/02/2017	AMERICAN EXPRESS**	102.92	WHATABURGER
76591	08/02/2017	AMERICAN EXPRESS**	121.47	KFC
76591	08/02/2017	AMERICAN EXPRESS**	209.80	BLACKBEARDS
76591	08/02/2017	AMERICAN EXPRESS**	167.52	TSA
76591	08/02/2017	AMERICAN EXPRESS**	232.16	TGIF
76591	08/02/2017	AMERICAN EXPRESS**	98.00	DOMINOS
76591	08/02/2017	AMERICAN EXPRESS**	10.99	STRIPES
76591	08/02/2017	AMERICAN EXPRESS**	91.77	STRIPES
76591	08/02/2017	AMERICAN EXPRESS**	3,815.00	BEST WESTERN
76588	08/02/2017	CARDINAL'S SPORT TEAM SALES	1,045.00	ADMINISTRATOR GISD SHIRTS
76580	08/02/2017	GAME TIME SPORTS & AWARDS	128.00	JH TRACK AWARDS
76592	08/02/2017	LEAD YOUR SCHOOL	11,000.00	POWERWALKS INSTRUCTIONAL OBSERVATION SYSTEM(AUG 1, 2017 - JULY 31, 2018)
76581	08/02/2017	O'REILLY AUTOMOTIVE	104.30	VEHICLE PARTS AND SUPPLIES
76582	08/02/2017	STAR SUPPLY AND TIRE	20.00	PARTS
76589	08/02/2017	VOYAGER SOPRIS LEARNING	32,117.80	Read Well
76583	08/02/2017	WYATT MOTOR & BRAKE COMPANY	460.28	BRAKES BUS2
76585	08/02/2017	XEROX CORPORATION**	538.15	WOODLAND WORKROOM

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76585	08/02/2017	XEROX CORPORATION**	310.05	COPIER-WOODLAND ELEM
76585	08/02/2017	XEROX CORPORATION**	346.91	COPIER-HS WORKROOM 1
76585	08/02/2017	XEROX CORPORATION**	670.33	COPIER-HS WORKROOM 1
76585	08/02/2017	XEROX CORPORATION**	334.92	COPIER-HS WORKROOM 1
76585	08/02/2017	XEROX CORPORATION**	472.90	COPIER-ADMIN BLDG
76585	08/02/2017	XEROX CORPORATION**	310.71	COPIER-ATHLETICS
76586	08/02/2017	YOUNG COUNTY TAX ASSESSOR/COLLECTOR	52.00	TAGS
76602	08/03/2017	AMERICAN EXPRESS**	22.95	WALMART
76602	08/03/2017	AMERICAN EXPRESS**	99.00	TRACTOR SUPPLY
76602	08/03/2017	AMERICAN EXPRESS**	96.03	AMAZON.COM
76606	08/03/2017	AMERICAN EXPRESS**	137.23	BROTHERS SMOKE HOUSE
76606	08/03/2017	AMERICAN EXPRESS**	22.63	UNITED
76606	08/03/2017	AMERICAN EXPRESS**	37.37	DOS CHILIS
76607	08/03/2017	AMERICAN EXPRESS**	1,117.02	RENAISSANCE-TULSA
76593	08/03/2017	CURD, SARAH	390.00	PGC CLINIC/COACHES BOOKS
76594	08/03/2017	FAULK, MARSHELLA	98.00	TGCA COACHING CLINIC
76599	08/03/2017	FERGUSON ENTERPRISES INC	177.68	LAB FAUCETT RM 301 GHS
76600	08/03/2017	FIRE & SAFETY INC	4,698.50	EXTINGUISHER & VENT A HOOD INSPECTION
76603	08/03/2017	GRADUATE SALES	1,888.00	AWARDS
76609	08/03/2017	GRAHAM ISD FOOTBALL GATE MONEY	20.00	OVER CHARGE ON SEASON FOOTBALL TICKET
76601	08/03/2017	J & N FEED AND SEED	140.70	(4) TRAILER LOADS OF FERTILIZER
76597	08/03/2017	MIRACLE GLASS CO	3,334.00	GPEF-JH OUTDOOR CLASSROOM
76598	08/03/2017	MONTE JOHNSTON BUILDING CONSTRUCTIO	525.00	MODIFY GUTTER OUTDOOR CLASSROOM-GPEF
76605	08/03/2017	TEXAS GAS SERVICE	104.24	UTILITIES-FIELD HSE
76605	08/03/2017	TEXAS GAS SERVICE	113.13	UTILITIES-PN
76605	08/03/2017	TEXAS GAS SERVICE	76.62	UTILITIES-WD
76605	08/03/2017	TEXAS GAS SERVICE	49.46	UTILITIES-CAB SHOP
76605	08/03/2017	TEXAS GAS SERVICE	83.93	UTILITIES-JH
76605	08/03/2017	TEXAS GAS SERVICE	11.32	UTILITIES-LC
76605	08/03/2017	TEXAS GAS SERVICE	42.14	UTILITIES-LC
76605	08/03/2017	TEXAS GAS SERVICE	11.32	UTILITIES-BUS BARN
76608	08/03/2017	WAL MART COMMUNITY**	348.85	Snacks and refreshments for staff development in May, June and August.
76595	08/03/2017	TOMMY WOLFE	51.00	MEALS-TURFGRASS CONF
76596	08/03/2017	XEROX CORPORATION**	200.67	COPIER-JH OFFICE
76596	08/03/2017	XEROX CORPORATION**	556.73	COPIER-JH WORKROOM
76596	08/03/2017	XEROX CORPORATION**	556.83	COPIER-JH WORKROOM
76611	08/04/2017	AIRGAS USA, LLC*	114.37	CYLINDER RENTAL FEES
76612	08/04/2017	AMERICAN EXPRESS**	759.95	LANGE-HILTON ARLINGTON
76614	08/04/2017	AMERICAN EXPRESS**	778.32	TOWNEPLACE SUITES-CORPUS CHRISTI
76613	08/04/2017	THE GRAHAM LEADER	718.00	BUS DRIVER AD
76615	08/04/2017	PIPPINS, TRACY	637.89	AP SUMMER INSTITUTE-CC
76610	08/04/2017	XEROX CORPORATION**	187.50	COPIER-PIONEER
76610	08/04/2017	XEROX CORPORATION**	202.78	COPIER-PIONEER
76632	08/08/2017	ADVANCED DIAGNOSTICS	195.00	(3) DOT PHYSICALS
76623	08/08/2017	AMERICAN EXPRESS**	565.08	WYNDHAM HOTEL-SA
76624	08/08/2017	AMERICAN READING CO	4,825.00	Professional Development Starter Kit
76616	08/08/2017	AQUAONE	30.04	WATER-ADMIN BLDG
76616	08/08/2017	AQUAONE	22.73	WATER-CRESTVIEW
76616	08/08/2017	AQUAONE	7.58	WATER-PIONEER
76633	08/08/2017	BAKER DISTRIBUTING COMPANY	289.80	(60) 12X20X1 AC FILTERS

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NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
76659	08/08/2017	BARRETT, AUDRA	22.00	HRS CONFERENCE
76634	08/08/2017	BRAZOS VALLEY LOCK & KEY	217.70	GJHS PERKINS RM CAM LOCKS, WOODLAND MOUNTING PIN FOR PUSH BAR
76635	08/08/2017	BRIAN'S PLUMBING INC	185.00	CLEARED CLOG AT GJHS CUSTODIAL SINK
76636	08/08/2017	BUFFALO BUSINESS PRODUCTS**	56.20	OFFICE SUPPLIES
76636	08/08/2017	BUFFALO BUSINESS PRODUCTS**	86.40	OFFICE SUPPLIES
76637	08/08/2017	COMMERCIAL AND IND ELECT	63.00	GRAHAM LEARNING CENTER SECURITY 7/1/17-9/30/17
76637	08/08/2017	COMMERCIAL AND IND ELECT	75.00	WOODLAND 8/1/17-10/31/17
76638	08/08/2017	CUSTOM CABINETS OF GRAHAM	736.46	PAINT AND PAINT SUPPLIES
76639	08/08/2017	DIAMOND BUSINESS SERVICES INC	469.00	BADGE MACHINE SUPPLIES
76617	08/08/2017	DOBBS TENNIS COURTS	8,906.00	WINDSCREENS @ TENNIS COURTS
76618	08/08/2017	ESC REGION IX	17,982.50	4TH QTR ESC SERVICES
76627	08/08/2017	ESC REGION X	1,890.00	SPANISH
76627	08/08/2017	ESC REGION X	1,890.00	SPANISH
76627	08/08/2017	ESC REGION X	1,435.00	SPANISH
76627	08/08/2017	ESC REGION X	1,750.00	SPANISH
76627	08/08/2017	ESC REGION X	2,100.00	SPANISH
76627	08/08/2017	ESC REGION X	2,100.00	SPANISH
76627	08/08/2017	ESC REGION X	2,100.00	SPANISH
76627	08/08/2017	ESC REGION X	2,100.00	SPANISH
76627	08/08/2017	ESC REGION X	2,100.00	SPANISH
76627	08/08/2017	ESC REGION X	2,100.00	SPANISH
76627	08/08/2017	ESC REGION X	1,995.00	SPANISH
76640	08/08/2017	EXXON MOBIL	88.76	MONTHLY EXXON FUEL STATEMENT
76641	08/08/2017	FIRE & SAFETY INC	2.00	EOY INSPECTION
76642	08/08/2017	FUENTES MULTI SERVICE REMODELING	995.00	CUT HOLE IN WALL FOR DOOR
76660	08/08/2017	GISD FOOD SERVICE	400.00	START UP CASH FOR CAFETERIAS
76643	08/08/2017	GRAHAM MAGNETICS, LP	75.00	STORAGE RENTAL 8/1/17-8/31/17
76644	08/08/2017	IHR SECURITY SYSTEMS	148.50	SECURITY MONITORING 8/1/17-8/31/17
76630	08/08/2017	INNOVATIVE BUSINESS SYSTEMS	24.27	ADMIN MONTHLY BASE CHARGE
76630	08/08/2017	INNOVATIVE BUSINESS SYSTEMS	24.27	HS MONTHLY BASE CHARGE
76630	08/08/2017	INNOVATIVE BUSINESS SYSTEMS	24.27	JH MONTHLY BASE CHARGE
76630	08/08/2017	INNOVATIVE BUSINESS SYSTEMS	24.27	CV MONTHLY BASE CHARGE
76630	08/08/2017	INNOVATIVE BUSINESS SYSTEMS	24.27	PN MONTHLY BASE CHARGE
76630	08/08/2017	INNOVATIVE BUSINESS SYSTEMS	24.27	WD MONTHLY BASE CHARGE
76630	08/08/2017	INNOVATIVE BUSINESS SYSTEMS	24.23	SP ED MONTHLY BASE CHARGE
76631	08/08/2017	INNOVATIVE BUSINESS SYSTEMS	96.13	GISD COLOR COPIES
76631	08/08/2017	INNOVATIVE BUSINESS SYSTEMS	243.76	GISD B/W COPIES
76645	08/08/2017	J & N FEED AND SEED	239.95	SECURITY CAMERA FOR PRESS BOX
76646	08/08/2017	MARSHALL LOFTIS	436.81	WORK DONE AT ADMIN
76661	08/08/2017	MASTER'S PRESS	50.00	DOGIE HEAD DECALS
76647	08/08/2017	NTTA-LGBS	5.12	TOLL FEES
76648	08/08/2017	PAW INDUSTRIES LLC	77.58	WEED EATER REPAIR
76648	08/08/2017	PAW INDUSTRIES LLC	3.90	7321/BPMA
76619	08/08/2017	PITNEY BOWES GLOBAL FINANCIAL SERVI	147.24	POSTAGE METER LEASE-ADMIN BLDG
76620	08/08/2017	PURCHASE POWER**	29.50	POSTAGE
76625	08/08/2017	REALLY GREAT READING	1,644.50	BLITZ Phonics
76649	08/08/2017	RICK'S SELF STORAGE	100.00	STORAGE CONTAINER RENTAL AUGUST
76662	08/08/2017	ROBBINS, GINGER	11.00	HRS TRAINING
76662	08/08/2017	ROBBINS, GINGER	22.00	HRS MTG
76650	08/08/2017	SCHAEFFER MFG CO	223.56	FUEL ADDITIVE AND PENETRATING OIL
76651	08/08/2017	SHAMBURGER & GRAHAM BLDG	14.99	VALVE BOXES
76652	08/08/2017	SHOOKS BODY SHOP	850.00	BUS REPAIR BUS 2
76653	08/08/2017	SPRINGHOUSE BOTTLED WATER OF TX LP*	109.91	WATER COFFEE CREAMER AND SUGAR
76621	08/08/2017	SUMMITT TRUCK GROUP**	675.58	ANTIFREEZE AND FLEETRITE PUMP

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76654	08/08/2017	THRIFTWAY	362.69	MONTHLY STATEMENT
76663	08/08/2017	UNITED SUPERMARKET	224.75	LUNCHES FOR TRAINING
76628	08/08/2017	UNIVERSITY OF OREGON	18.00	DDS STANDARDS-PIONEER ELEM
76655	08/08/2017	VERIZON WIRELESS	271.80	MONTHLY STATEMENT
76656	08/08/2017	WAYLON SCOTT	4,500.00	VINYL SIDING @ LEARNING CENTER
76657	08/08/2017	WORLD CLASS	381.00	25 GALLON FIELD PAINT
76622	08/08/2017	XEROX CORPORATION**	670.35	COPIER-HS WORKROOM
76622	08/08/2017	XEROX CORPORATION**	202.92	COPIER-HS LIBRARY
76622	08/08/2017	XEROX CORPORATION**	2,664.37	COPIER-CRESTVIEW ELEM
76658	08/08/2017	YOUNG'S AUTO TINT	75.00	REPAIR (2) WINDSHIELD CHIPS BUS 208
76658	08/08/2017	YOUNG'S AUTO TINT	50.00	WINDSHIELD CHIP REPAIRED VEH #52
76666	08/09/2017	ADKINS, MICHAEL	210.56	VOLLEYBALL-GRAHAM
76664	08/09/2017	AMERICAN EXPRESS**	95.00	ATHLETIC.NET
76664	08/09/2017	AMERICAN EXPRESS**	27.50	AMAZON
76665	08/09/2017	AMERICAN EXPRESS**	315.00	TASA-LOOMIS MEMEBERSHIP
76673	08/09/2017	AMERICAN EXPRESS**	17.09	CANE'S-WF
76674	08/09/2017	BREWSTER, CHRISTIE	60.00	VOLLEYBALL-GRAHAM VS SPRINGTOWN
76675	08/09/2017	COLEMAN, LASONJA	30.00	VOLLEYBALL-GRAHAM VS SPRINGTOWN
76667	08/09/2017	ESC REGION IX	1,205.00	O&M Services
76668	08/09/2017	JONES, MIKE	100.00	VOLLEYBALL-GRAHAM
76669	08/09/2017	VIERTEL, KYLE	100.00	VOLLEYBALL-GRAHAM
76670	08/09/2017	WAL MART COMMUNITY**	397.24	ADMINISTRATORS RETREAT
76670	08/09/2017	WAL MART COMMUNITY**	111.72	SUPPLIES
76671	08/09/2017	WASHINGTON, DANNY	85.00	VOLLEYBALL-GRAHAM
76676	08/09/2017	WEAVER, SHANNON	30.00	VOLLEYBALL-GRAHAM VS SPRINGTOWN
76672	08/09/2017	XEROX CORPORATION**	259.20	Copy machine charges
76680	08/10/2017	AMERICAN EXPRESS**	175.00	ATPE-LOOMIS
76687	08/10/2017	AQUAONE	13.00	WATER
76681	08/10/2017	BEALE, JAYNE	22.00	HRS WORKSHOP-WF
76677	08/10/2017	BUCHANAN BLDG SUPPLY CO	123.26	PARTS & SUPPLIES
76682	08/10/2017	CARRICO, SARA	2,164.00	PLTW TRAINING-TYLER
76688	08/10/2017	DAVIDSON, SUSAN	15.00	VOLLEYBALL-GRAHAM VS SPRINGTOWN
76678	08/10/2017	GFS	550.00	ANNUAL FIRE EXTINGUISHER & VENT A HOOD INSPECTION
76679	08/10/2017	GISD FOOD SERVICE	14.00	BOARD MEETING
76679	08/10/2017	GISD FOOD SERVICE	52.00	NEW TEACHER ORIENTATION
76683	08/10/2017	HORNSEY, PATTI	200.00	HOMEBOUND SERVICES
76684	08/10/2017	LANGE, JACOB	189.00	VATAT CONF-ARLINGTON
76685	08/10/2017	MCGUIRE, SEAN	189.00	VATAT CONF-ARLINGTON
76689	08/10/2017	MILLS, MISTY	15.00	VOLLEYBALL-GRAHAM VS SPRINGTOWN
76686	08/10/2017	NETTERVILLE, COLLEEN	70.50	REGION 9-WF
76690	08/10/2017	RICHARDSON, JEANNE	963.00	TRAVEL-REGION 9-WF
76697	08/11/2017	A T & T	319.81	PHONE/ATHLETICS-1000MBPS
76697	08/11/2017	A T & T	319.86	PHONE/INTERNET-CATE 1000 MBPS
76697	08/11/2017	A T & T	319.86	PHONE-HS 1000MBPS
76697	08/11/2017	A T & T	319.86	PHONE-LC 1000MBPS
76697	08/11/2017	A T & T	319.86	PHONE-JH 1000MBPS
76697	08/11/2017	A T & T	319.86	PHONE-CV 1000MBPS
76697	08/11/2017	A T & T	319.86	PHONE-PN 1000MBPS
76697	08/11/2017	A T & T	319.86	PHONE-WD 1000MBPS
76697	08/11/2017	A T & T	319.86	PHONE-SP ED 1000MBPS
76697	08/11/2017	A T & T	319.86	PHONE-TRANS 1000MBPS
76697	08/11/2017	A T & T	319.86	PHONE-MAINT 1000MBPS
76697	08/11/2017	A T & T	319.86	PHONE-ADMIN 1000MBPS
76698	08/11/2017	AMERICAN EXPRESS**	191.04	NERI'S

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76692	08/11/2017	DON'S BUTANE	3,089.52	FUEL
76693	08/11/2017	ESC REGION IX	1,950.00	(7) BUS CERTIFICATION CLASSES (12) BUS RECERTIFICATION CLASSES
76694	08/11/2017	FSC DISCLOSURE SERVICES	3,500.00	ANNUAL DISCLOSURE REPORT-8/31/16
76699	08/11/2017	NERIS BISTRO	181.00	SCHOOL BOARD MEETING
76699	08/11/2017	NERIS BISTRO	470.00	MENTOR/MENTEE LUNCHEON
76695	08/11/2017	TRACTOR SUPPLY CO CREDIT PLAN**	22.57	GALVANIZED NAILS
76691	08/11/2017	XEROX CORPORATION**	487.77	COPIER-CV(2016)
76691	08/11/2017	XEROX CORPORATION**	487.77	COPIER(CV)-2016
76691	08/11/2017	XEROX CORPORATION**	487.75	COPIER-CV(2016)
76691	08/11/2017	XEROX CORPORATION**	1,572.73	COPIER-CV(2016)
76691	08/11/2017	XEROX CORPORATION**	4,930.01	COPIERS-9/23/16
76700	08/14/2017	AMERICAN EXPRESS**	108.07	LA QUINTA-LUBBOCK
76702	08/14/2017	AMERICAN EXPRESS**	120.70	PIZZA HUT
76701	08/14/2017	BULLOCK PRINTING	65.00	ALL SPORT PASSES
76703	08/15/2017	AMERICAN EXPRESS**	786.55	AMAZON.COM
76710	08/16/2017	BROCKWAY, KELLY	109.00	AUTISM CONF-SAN ANTONIO
76723	08/16/2017	BSN SPORTS	1,672.65	VOLLEYBALL SUPPLIES
76724	08/16/2017	CARDINAL'S SPORT TEAM SALES	743.20	SHIRTS
76711	08/16/2017	MELYNDA COX	163.76	AUTISM CONF-SAN ANTONIO
76712	08/16/2017	DOBBS, COURTNEY	213.00	CPI INSTRUCTOR
76713	08/16/2017	GISD FOOD SERVICE	334.73	WELCOME BACK BREAKFAST
76714	08/16/2017	GISD FOOD SERVICE PETTY CASH	100.88	PIZZA HUT/LJ SILVERS/WALMART
76715	08/16/2017	JOE GORDY	99.00	HRS MTG-WF
76707	08/16/2017	HORN WELDING & CONSTRUCTION	5,000.00	SWING SET ON PREK SIDE AT PIONEER
76704	08/16/2017	LOVELL, JO	47.00	FINGERPRINT REIMBURSEMENT
76716	08/16/2017	MENARD, BRANDI	283.75	CONSCIOUS DISCIPLINE-OK
76708	08/16/2017	PRECISION FENCE	2,250.00	TEMP FENCE @ GHS FOR AG
76717	08/16/2017	RAMIREZ, ENEDINA	66.00	TOPS TRAINING-WF
76718	08/16/2017	REGER, JAYME	287.25	CONSCIOUS DISCIPLINE-OK
76719	08/16/2017	ROUTON, ANNE	33.00	HRS WORKSHOP-WF
76725	08/16/2017	SHAMBURGER & GRAHAM BLDG	14.99	VALVE BOXES
76705	08/16/2017	SLAVINGS, ANNIE	47.00	FINGERPRINT REIMBURSEMENT
76706	08/16/2017	SLAVINGS, LONNIE	47.99	FINGERPRINT REIMBURSEMENT
76720	08/16/2017	STEPHENSON, MARIE	245.00	CONSCIOUS DISCIPLINE-OK
76709	08/16/2017	TEX OMA BUILDERS SUPPLY CO	5,242.79	GHS BAND HALL DOORS, AND LEARNING CENTER DOOR
76721	08/16/2017	WELDON, DANA	109.00	AUTISM CONF-SAN ANTONIO
76722	08/16/2017	YORK, MORGAN	109.00	AUTISM CONF-SAN ANTONIO
76726	08/17/2017	A T & T**	70.07	PHONE-PRESS BOX
76727	08/17/2017	O'REILLY AUTOMOTIVE	209.42	OPEN PO
76728	08/17/2017	STAR SUPPLY AND TIRE	56.00	SUPPLIES
76729	08/17/2017	SYSTEMS DESIGN	125.31	CARD SLEEVES FOR ID CARDS
76730	08/17/2017	TX DEPT OF PUBLIC SAFETY	15.00	BACKGROUND CHECKS
76731	08/17/2017	WAL MART COMMUNITY**	90.47	INK CARTRIDGES
76732	08/18/2017	AMERICAN EXPRESS**	140.18	UNITED-FOOTBALL MEALS
76733	08/18/2017	MARTIN, KRISTINA	150.00	COLLEGE TUITION REIMBURSEMENT
76738	08/21/2017	ABC PRINTING & OFFICE SUPPLY	245.41	2017-28 GISD ATHLETIC PASSES
76735	08/21/2017	AIRGAS USA, LLC*	117.74	CYLINDER RENTALS
76734	08/21/2017	CENGAGE LEARNING	891.00	Milestones Tx Workbooks
76736	08/21/2017	CENGAGE LEARNING	50.00	GVRL ANNUAL HOSTING FEE 6/26/17-6/25/18
76737	08/21/2017	XEROX CORPORATION**	11.95	LEARNING CENTER-FINAL PAYMENT
76739	08/22/2017	BULLOCK PRINTING	560.00	ENVELOPES/STATIONARY
76751	08/22/2017	BYNUM, KAYLEY	193.00	CAMT-FT WORTH
76743	08/22/2017	COLORADO BOXED BEEF CO	272.31	COLOARDO BOX BEEF DEL INVOICE FOR

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
				AUG.
76746	08/22/2017	DIRECT ENERGY BUSINESS - DALLAS	10,838.25	UTILITIES-HS
76750	08/22/2017	DIRECT ENERGY BUSINESS - DALLAS	80.10	UTILITIES-AG BARN
76750	08/22/2017	DIRECT ENERGY BUSINESS - DALLAS	5,229.42	UTILITIES-JH
76750	08/22/2017	DIRECT ENERGY BUSINESS - DALLAS	209.62	UTILITIES-JH
76750	08/22/2017	DIRECT ENERGY BUSINESS - DALLAS	484.83	UTILITIES-LC
76750	08/22/2017	DIRECT ENERGY BUSINESS - DALLAS	911.29	UTILITIES-HS
76750	08/22/2017	DIRECT ENERGY BUSINESS - DALLAS	2,107.04	UTILITIES-WD
76750	08/22/2017	DIRECT ENERGY BUSINESS - DALLAS	415.12	UTILITIES-HS
76750	08/22/2017	DIRECT ENERGY BUSINESS - DALLAS	1,326.34	UTILITIES-HS
76750	08/22/2017	DIRECT ENERGY BUSINESS - DALLAS	109.22	UTILITIES-SP ED
76750	08/22/2017	DIRECT ENERGY BUSINESS - DALLAS	428.27	UTILITIES-ADMIN
76750	08/22/2017	DIRECT ENERGY BUSINESS - DALLAS	10.32	UTILITIES-LC
76750	08/22/2017	DIRECT ENERGY BUSINESS - DALLAS	5.91	UTILITIES-WOODY PARK
76750	08/22/2017	DIRECT ENERGY BUSINESS - DALLAS	37.88	UTILITIES-WOODY PARK
76750	08/22/2017	DIRECT ENERGY BUSINESS - DALLAS	16.29	UTILITIES-WD
76750	08/22/2017	DIRECT ENERGY BUSINESS - DALLAS	18.10	UTILITIES-CV
76750	08/22/2017	DIRECT ENERGY BUSINESS - DALLAS	292.26	UTILITIES-JH
76750	08/22/2017	DIRECT ENERGY BUSINESS - DALLAS	1,918.93	UTILITIES-JH
76750	08/22/2017	DIRECT ENERGY BUSINESS - DALLAS	4,052.10	UTILITIES-PN
76750	08/22/2017	DIRECT ENERGY BUSINESS - DALLAS	3,441.77	UTILITIES-CV
76750	08/22/2017	DIRECT ENERGY BUSINESS - DALLAS	150.32	UTILITIES-EAST BLVD FIELD
76750	08/22/2017	DIRECT ENERGY BUSINESS - DALLAS	1,374.18	UTILITIES-FLD HSE
76744	08/22/2017	EMPIRE PAPER CO	175.47	paper goods for start up JRH
76741	08/22/2017	NTS COMMUNICATIONS**	823.21	PHONE-WOODLAND
76741	08/22/2017	NTS COMMUNICATIONS**	326.36	PHONE-FOOD SERVICE
76741	08/22/2017	NTS COMMUNICATIONS**	695.85	PHONE-PIONEER
76741	08/22/2017	NTS COMMUNICATIONS**	845.46	PHONE-ADMIN
76741	08/22/2017	NTS COMMUNICATIONS**	574.78	PHONE-BUS BARN
76741	08/22/2017	NTS COMMUNICATIONS**	393.25	PHONE-SP ED
76741	08/22/2017	NTS COMMUNICATIONS**	642.87	PHONE-JH
76741	08/22/2017	NTS COMMUNICATIONS**	1,918.09	PHONE-HS
76741	08/22/2017	NTS COMMUNICATIONS**	1,151.42	PHONE-CRESTVIEW
76741	08/22/2017	NTS COMMUNICATIONS**	-163.52	PHONE-LC
76752	08/22/2017	ROBERTS, MARANDA	193.00	CAMT CONFERENCE
76742	08/22/2017	XEROX CORPORATION**	2,227.81	COPIERS-CRESTVIEW
76753	08/23/2017	AMERICAN EXPRESS**	267.96	AMAZON-CHAIRS
76754	08/23/2017	CDW GOVERNMENT INC**	1,834.00	CARL PERKINS GRANT-ALIENWARE AURORA R6
76755	08/23/2017	DON'S BUTANE	1,323.74	FUEL
76756	08/23/2017	OLIVER, LISA	23.74	DRIVERS MTG DONUTS
76757	08/24/2017	ADVANCED DIAGNOSTICS	65.00	KY GRAHAM BUS PHYSICAL
76758	08/24/2017	AMC IMPORTS	23.64	SHIPPING COSTS
76835	08/24/2017	AMERICAN EXPRESS**	164.00	PIZZA HUT
76835	08/24/2017	AMERICAN EXPRESS**	157.00	PIZZA HUT
76759	08/24/2017	APSCO ABILENE	43.94	FLOW CONTROL SPINDLE RUBBER AND WASHER KIT
76760	08/24/2017	AWSI	308.00	(10) DRIVER DRUG TEST
76761	08/24/2017	BRAZOS VALLEY LOCK & KEY	15.00	KEY FOR SP ED FILING CABINET
76777	08/24/2017	BREWSTER, CHRISTIE	75.00	VOLLEYBALL-GRAHAM VS BRECKENRIDGE
76778	08/24/2017	BRISTOW, TYLER	85.00	VOLLEYBALL-GRAHAM
76762	08/24/2017	BUCHANAN BLDG SUPPLY CO	244.26	BUCHANANS CHARGES 8/1-8/22/17
76779	08/24/2017	BUCHANAN BLDG SUPPLY CO	23.34	PARTS
76780	08/24/2017	COLEMAN, LASONJA	40.00	VOLLEYBALL-GRAHAM VS BRECKENRIDGE
76781	08/24/2017	CUNNINGHAM, STEVEN	181.30	VOLLEYBALL-GRAHAM
76763	08/24/2017	EMPIRE PAPER CO	279.60	(6) CASES OF TOILET PAPER

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	DESCRIPTION
76764	08/24/2017	FARMTEK	133.60	(4) FANS FOR AG CENTER
76765	08/24/2017	GISD FOOD SERVICE	15.00	TEA CUPS ICE SUGAR AND WATER FOR BUS CERT CLASS
76782	08/24/2017	GRAHAM ISD FOOD SERVICE	19.00	HRS MTG
76783	08/24/2017	JONES, MIKE	213.42	VOLLEYBALL-GRAHAM
76766	08/24/2017	MID-AMERICAN RESEARCH CHEMICAL CORP	145.21	WRITE OFF VANDALISM MARK REMOVER
76767	08/24/2017	MIKE'S WESTSIDE RENTAL	371.66	BOOM LIFT RENTAL FOR SECURITY LIGHTING
76768	08/24/2017	NTTA-LGBS	1.74	TOLL
76769	08/24/2017	R.E.DYE MANUFACTURING CORP	16.93	1/4 PLATE
76770	08/24/2017	SHELL FLEET PLUS	138.73	MONTHLY FUEL BILL
76784	08/24/2017	SIDES, CHERYL	20.00	GRAHAM VS BRECKENRIDGE
76771	08/24/2017	THRIFTWAY	285.12	MONTHLY STATEMENT
76772	08/24/2017	VALERO MARKETING & SUPPLY	143.11	VALERO MONTHLY STATEMENT
76776	08/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-ROUTON
76776	08/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-BARRETT
76776	08/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-TOWNLEY
76776	08/24/2017	VERIZON WIRELESS	37.99	CELL PHONE-PRESS BOX
76776	08/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-GORDY
76776	08/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-R MARTIN
76776	08/24/2017	VERIZON WIRELESS	37.99	CELL PHONE-BEALE
76776	08/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-BOZEMAN
76776	08/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-DAVIDSON
76776	08/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-ROBBINS
76776	08/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-GATLIN
76776	08/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-ILES
76776	08/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-BEALE
76776	08/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-SANDERS
76776	08/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-LEWIS
76776	08/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-ARISPE
76776	08/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-LOOMIS
76776	08/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-DAVIS
76776	08/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-BROWNING
76776	08/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-RASILE
76776	08/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-BUDARF
76776	08/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-NETTERVILLE
76785	08/24/2017	VIERTEL, KYLE	100.00	VOLLEYBALL-GRAHAM
76786	08/24/2017	WEAVER, SHANNON	40.00	VOLLEYBALL-GRAHAM VS BRECKENRIDGE
76787	08/25/2017	ABILENE TASO FOOTBALL CHAPTER	125.00	GRAHAM VS LAKEVIEW @ SHOTWELL STADIUM ABILENE
76788	08/25/2017	AMERICAN EXPRESS**	375.65	PIZZA HUT
76790	08/25/2017	AMERICAN EXPRESS**	274.00	ADVANCED COMMUNICATIONS
76791	08/25/2017	AMERICAN EXPRESS**	121.76	ROSA'S
76791	08/25/2017	AMERICAN EXPRESS**	128.85	FRAZOLI'S
76791	08/25/2017	AMERICAN EXPRESS**	178.99	PANERA BREAD
76789	08/25/2017	DD LOTT ENTERPRISES/KEVIN LOTT	766.08	DIPPING DOTS FOR AUG.
76838	08/25/2017	DD LOTT ENTERPRISES/KEVIN LOTT	912.00	dipping dots invoice for JRH AND WE FOR AUG
76792	08/25/2017	SOUTHERN BLEACHER CO INC	10,925.00	VISITOR SIDE BLEACHERS
76793	08/28/2017	TEX OMA BUILDERS SUPPLY CO	17,708.00	GHS BAND HALL DOORS, AND LEARNING CENTER DOOR
76795	08/29/2017	AMERICAN EXPRESS**	91.77	CANE'S
76797	08/29/2017	AMERICAN EXPRESS**	10.00	THSCA
76797	08/29/2017	AMERICAN EXPRESS**	78.85	BRAUM'S-DECATUR
76796	08/29/2017	JOYS DOWNTOWN FLOWERS	43.30	SMITH PLANTS
76798	08/29/2017	NORTH TEXAS CHAPTER TASO	200.00	GRAHAM VS ARLINGTON

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE AMOUNT	INVOICE DESCRIPTION
76794	08/29/2017	OFFICE DEPOT	908.00	PLTW-STOOLS/FREIGHT
76837	08/29/2017	WAL MART COMMUNITY**	67.81	FOOD SERVICE SUPPLIES
76837	08/29/2017	WAL MART COMMUNITY**	8.54	PLTW LAB
76837	08/29/2017	WAL MART COMMUNITY**	139.22	SUPPLIES
76799	08/30/2017	ADVANCED DIAGNOSTICS	130.00	PHYSICALS-MORRIS/STRIPLING
76808	08/30/2017	ALCALA, JOE	209.53	VOLLEYBALL-GRAHAM VS ARCHER CITY
76834	08/30/2017	AMERICAN EXPRESS**	24.59	RAISING CANE'S-ABILENE
76836	08/30/2017	AMERICAN EXPRESS**	99.00	AMAZON PRIME YEARLY MEMBERSHIP RENEWAL
76813	08/30/2017	AWSI	114.00	TEST
76814	08/30/2017	BRAZOS VALLEY LOCK & KEY	27.04	CYLINDER
76809	08/30/2017	BREWSTER, CHRISTIE	50.00	VOLLEYBALL-GRAHAM VS ARCHER CITY
76800	08/30/2017	BRIAN'S PLUMBING INC	3,746.16	WATER LEAK-CRESTVIEW
76815	08/30/2017	BUCHANAN BLDG SUPPLY CO	65.00	KEYS/PARTS
76810	08/30/2017	COLEMAN, LASONJA	40.00	VOLLEYBALL-GRAHAM VS ARCHER CITY
76801	08/30/2017	DON'S BUTANE	1,557.04	BUS FUEL
76801	08/30/2017	DON'S BUTANE	498.48	BUS FUEL
76801	08/30/2017	DON'S BUTANE	952.70	BUS FUEL
76811	08/30/2017	GAIL EDWARDS	100.00	VOLLEYBALL-GRAHAM VS ARCHER CITY
76802	08/30/2017	GOODSON GOLF & UTILITY CARS	98.00	REPAIR ELECTRICAL ISSUES WITH BATTERIES
76803	08/30/2017	HORN WELDING & CONSTRUCTION	3,800.00	BAND DOORS
76804	08/30/2017	INDUSTRIAL CHEM LABS	61.31	ODOR CONTROL
76816	08/30/2017	MIKE'S WESTSIDE RENTAL	141.92	TRAILER
76816	08/30/2017	MIKE'S WESTSIDE RENTAL	598.20	MANLIFT
76817	08/30/2017	NAPA AUTO PARTS/GRAMCO AUTO PARTS	15.41	PARTS
76820	08/30/2017	NAPA AUTO PARTS/GRAMCO AUTO PARTS	8.05	PARTS
76805	08/30/2017	PHILLIPS 66	90.59	GAS
76819	08/30/2017	SHAMBURGER & GRAHAM BLDG	25.92	SUPPLIES
76806	08/30/2017	THRIFTWAY	31.81	FUEL
76818	08/30/2017	UNIFIRST HOLDINGS, INC	2,025.90	SUPPLIES
76807	08/30/2017	VERIZON WIRELESS	406.22	CELL PHONE-BUS BARN
76812	08/30/2017	WEAVER, SHANNON	40.00	VOLLEYBALL-GRAHAM VS ARCHER CITY
76823	08/31/2017	AMERICAN EXPRESS**	100.40	UNITED-GRAHAM
76826	08/31/2017	AMERICAN EXPRESS**	379.28	MCDONALDS
76828	08/31/2017	BUCHANAN BLDG SUPPLY CO	1,253.43	AG SUPPLIES
76827	08/31/2017	C & G GENERAL CONTRACTORS	12,039.32	AG PROJECT-GATES/INSULATION/PENS
76831	08/31/2017	CD HARTNETT COMPANY	986.10	CHEMICALS FOR AUG
76831	08/31/2017	CD HARTNETT COMPANY	446.85	aug. food invoices
76831	08/31/2017	CD HARTNETT COMPANY	1,000.00	PAPER GOODS FOR AUG.
76831	08/31/2017	CD HARTNETT COMPANY	11.32	CD HARTNETT INVOICES
76840	08/31/2017	COCA COLA ENTERPRISES	325.44	COKE INVOICES FOR AUG.
76832	08/31/2017	EMPIRE PAPER CO	158.88	PAPER INVOICES FOR AUG.
76841	08/31/2017	GRAHAM ISD PAYROLL FUND	250.03	PAYROLL BANK FEES FOR 2016-17
76824	08/31/2017	JIMMY L HOGAN*	700.00	CONTRACTED SERVICES-AUG
76829	08/31/2017	KLEMENT DISTRIBUTUION INC	235.99	ICE CREAM INVOICES FOR AUG.
76833	08/31/2017	LABATT FOOD SERVICE	38,472.82	FOOD INVOICES FOR AUG.
76830	08/31/2017	MRS BAIRD'S BUSINESS/BIMBO BAKERIES	635.80	BREAD INVOICES FOR AUG.
76825	08/31/2017	NERIS BISTRO	141.75	BOARD MEETING MBAL
76839	08/31/2017	OAK FARMS	6,932.70	MILK INVOICES FOR AUG.
76821	08/31/2017	RANGER, COLBIE	361.00	SUMMER AP INSTITUTE
76822	08/31/2017	ROUTON, ANNE	72.00	VOLLEYBALL-SHALLOWATER
76822	08/31/2017	ROUTON, ANNE	75.00	VOLLEYBALL-WF
76822	08/31/2017	ROUTON, ANNE	240.00	VOLLEYBALL-ARGYLE
201600133	08/04/2017	GRAHAM ISD PAYROLL FUND	14,633.64	08/04/2017*STUDENT WORKER & SUMMER HELP/MATH & LITERACY



CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
				STIPENDS/ATHLETICS PAYROLL
201600135	08/08/2017	GRAHAM ISD PAYROLL FUND	27,581.79	07/2017*TRS MATCHING
201600136	08/14/2017	GRAHAM ISD PAYROLL FUND	163,934.00	08/2017*TRS ACTIVECARE PREMIUM
76714	08/17/2017	GISD FOOD SERVICE PETTY CASH	-100.88	PIZZA HUT/LJ SILVERS/WALMART
201600147	08/24/2017	GRAHAM ISD PAYROLL FUND	1,215,072.44	08/25/2017*REGULAR PAYROLL
				TRANSFER
201600150	08/25/2017	GRAHAM ISD PAYROLL FUND	2,811.59	08/25/2017*CRUSE TRS
				REFUND/READING
				ACADEMY/CARRILLO/TREJO
201600157	08/28/2017	GRAHAM ISD PAYROLL FUND	1,071.03	08/28/2017*WOODLAND READING
				ACADEMY STIPENDS
201600160	08/29/2017	GRAHAM ISD PAYROLL FUND	1,785.05	08/29/2017*CRESTVIEW MATH ACADEMY
				STIPENDS PAYROLL
76817	08/30/2017	NAPA AUTO PARTS/GRAMCO AUTO PARTS	-15.41	PARTS
201600163	08/31/2017	GRAHAM ISD PAYROLL FUND	433.50	08/31/2017*RANGER FUND 270 PAYROLL
201600166	08/31/2017	GRAHAM ISD PAYROLL FUND	29,655.95	08/2017*TRS MATCHING
Totals for checks			1,858,356.66	

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
181	ATHLETIC FUND	4,161.61	20.00	14,578.11	18,759.72
198	SHARS	0.00	0.00	1,205.00	1,205.00
199	GENERAL FUND	1,317,922.86	0.00	275,634.26	1,593,557.12
211	TITLE I, PART A IMPROVING BASI	32,563.61	0.00	12,590.26	45,153.87
224	IDEA PART B FORMULA	42,174.15	0.00	1,873.14	44,047.29
225	IDEA PART B PRESCHOOL	970.38	0.00	0.00	970.38
240	FOOD SERVICE	32,633.65	0.00	52,240.10	84,873.75
244	CARL PERKINS GRANT	0.00	0.00	3,758.50	3,758.50
255	TITLE II,A TEACHER/PRIN. IMP.	9,124.51	0.00	0.00	9,124.51
263	TITLE III, A ENGLISH LANG ACQ	1,105.38	0.00	7,360.50	8,465.88
270	TITLE VI,B 2 RURAL/LOW INCOME	1,335.60	0.00	0.00	1,335.60
410	INSTRUCTIONAL MATERIALS ALLOT	5,317.55	0.00	32,117.80	37,435.35
429	PRE K	9,669.69	0.00	0.00	9,669.69
*** Fund Summary Totals ***		1,456,978.99	20.00	401,357.67	1,858,356.66

\*\*\*\*\* End of report \*\*\*\*\*