

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
78979	12/01/2017	AIRGAS USA, LLC*	187.51	NEW WELDING MIG GUN
78980	12/01/2017	APSCO ABILENE	756.85	AUGER CABLES
78981	12/01/2017	BAILEY AUTO PLAZA	330.62	HOSES FOR UNIT 67
78982	12/01/2017	COMMERCIAL AND IND ELEC	77.00	CRESTVIEW SERVICE CALL
78983	12/01/2017	DEAN LICH ENTERPRISE, LLC/DALE ELEV	427.12	ANNUAL ELEVATOR & WHEELCHAIR LIFT SAFETY INSPECTION AT GHS
78984	12/01/2017	DINNER BELL CAFE	230.00	CATERED THANKSGIVING BREAKFAST FOR CUSTODIAL GROUNDS AND MAINTENANCE
78985	12/01/2017	ENVIRONMENTAL IMPROVEMENTS INC	403.18	WORK DONE @ GHS CAFATERIA
78986	12/01/2017	GRAINGER	900.10	VARIOUS MAINTENANCE TOOLS AND PARTS
78987	12/01/2017	J & J OILFIELD ELECTRIC CO INC	183.50	STAND BY FOR ELECTRICAL
78974	12/01/2017	JACKSBORO HIGH SCHOOL ATHLETICS	300.00	GIRLS BASKETBALL ENTRY FEE
78974	12/01/2017	JACKSBORO HIGH SCHOOL ATHLETICS	200.00	GIRLS JV TOURNAMENT ENTRY FEE
78975	12/01/2017	JASON'S DELI-ABILENE	304.35	CHEER GROUP PLAYOFF MEAL
78976	12/01/2017	LANGE, JACOB	73.00	AREA LDE-MINERAL WELLS
78988	12/01/2017	O'REILLY AUTOMOTIVE	879.79	VEHICLE PARTS AND SUPPLIES
78989	12/01/2017	ONE STAR SAFETY LLC	90.00	POST ACCIDENT CHENAULT TEST
78990	12/01/2017	PHILLIPS 66	33.51	MONTHLY STATEMENT
78991	12/01/2017	RICHARDS SIGNS & CRANES, INC	980.00	4'X12' ALUMINUM SIGN & INSTALLATION ABOVE/ON SCOREBOARD
78977	12/01/2017	SANTO BOOSTER CLUB	200.00	GIRL BASKETBALL ENTRY FEE
78992	12/01/2017	TEXAS DEPT OF LICENSING AND REGULAT	20.00	ELEVATOR INSPECTION REPORT GHS
78997	12/01/2017	TEXAS DEPT OF LICENSING AND REGULAT	20.00	ELEVATOR CERTIFICATE- TEXAS DEPARTMENT OF LICENSING AND REGULATION EQUIPMENT DECAL #69042
78993	12/01/2017	UNIFIRST HOLDINGS, INC	2,069.84	UNIFIRST OPEN
78994	12/01/2017	VALERO MARKETING & SUPPLY	133.51	MONTHLY STATEMENT
78995	12/01/2017	VERIZON WIRELESS	273.00	MONTHLY CELL PHONE BILL TRANSPORTATION
78996	12/01/2017	WINDER AUTO REPAIR	75.00	ENGINE LIGHT ASSESMENT
78978	12/01/2017	XEROX CORPORATION**	54.56	LEARNING CENTER COPIER-FINAL BILL
78998	12/04/2017	AMAZON/SYNCB **	79.96	GOVINDA-6" BRASS SHIP BELL-NAUTICAL BELLS
78998	12/04/2017	AMAZON/SYNCB **	187.65	THE FUNDAMENTAL 5: THE FORMULA FOR QUALITY INSTRUCTION
79024	12/04/2017	AMERICAN EXPRESS**	46.10	CICI'S PIZZA-GT WOODLAND
79025	12/04/2017	AMERICAN EXPRESS**	71.05	FIVE BOYS RANCH
79025	12/04/2017	AMERICAN EXPRESS**	47.35	CHILI'S
79025	12/04/2017	AMERICAN EXPRESS**	168.90	PAPPASITO'S
79025	12/04/2017	AMERICAN EXPRESS**	116.22	JASON'S DELI
79027	12/04/2017	AMERICAN EXPRESS**	346.62	MOODY GARDENS HOTEL
79027	12/04/2017	AMERICAN EXPRESS**	54.85	RAFTER J
79027	12/04/2017	AMERICAN EXPRESS**	73.76	RAILHEAD SMOKEHOUSE
79027	12/04/2017	AMERICAN EXPRESS**	58.74	SKEETS
79027	12/04/2017	AMERICAN EXPRESS**	48.12	HEFF'S BURGERS
79027	12/04/2017	AMERICAN EXPRESS**	63.09	WOODY CREEK BBQ
79027	12/04/2017	AMERICAN EXPRESS**	12.42	CHICK FIL A
79028	12/04/2017	AMERICAN EXPRESS**	147.81	EMBASSY SUITES-FRISCO
78999	12/04/2017	BAUDVILLE	189.05	TEACHER RECOGNITION INCENTIVES
79000	12/04/2017	BUFFALO BUSINESS PRODUCTS**	30.65	LAMANTOR REFILL FOR SIGNS
79019	12/04/2017	CAREERSAFE	1,325.00	OSHA 10 HR CONSTRUCTION INDUSTRY
79001	12/04/2017	CASE, BECKY	144.90	GRAHAM VS IOWA PARK
79002	12/04/2017	CASTILLO, ALEJANDRO	40.00	GRAHAM JH VS IOWA PARK
79003	12/04/2017	COLEMAN, LARRY	40.00	GRAHAM JH VS IOWA PARK
79004	12/04/2017	COLEMAN, LASONJA	50.00	GRAHAM JH VS IOWA PARK

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79005	12/04/2017	FIELDS, BRENDA	50.00	GRAHAM JH VS IOWA PARK
79020	12/04/2017	FOLLETT SCHOOL SOLUTIONS, INC ***	1,037.11	READING MATERIAL FOR LIBRARY
79006	12/04/2017	HORNSEY, PATTI	400.00	CONTRACTED SERVICES-HOMEBOUND 10/10/17-11/2/17
79007	12/04/2017	JUNIOR LIBRARY GUILD**	512.40	Jr. Library Guild Books
79008	12/04/2017	KRAMER, TREY	40.00	GRAHAM JH VS IOWA PARK
79009	12/04/2017	LANG, TONDA	40.00	GRAHAM JH VS IOWA PARK
79010	12/04/2017	MCCORKLE, MARK	70.00	GRAHAM VS IOWA PARK
79011	12/04/2017	O'DELL, BARRY	85.00	GRAHAM VS IOWA PARK
79021	12/04/2017	PURCHASE POWER**	1,020.99	POSTAGE
79016	12/04/2017	QEP INC PROFESSIONAL BOOKS	309.10	Trail of Breadcrumbs Books
79012	12/04/2017	SANDY LAKE AMUSEMENT PK	175.00	Entry Fee for Sandy Lake Fun-Fest
79013	12/04/2017	SCOTT, DICKIE	118.00	GRAHAM VS IOWA PARK
79014	12/04/2017	TASA*	390.00	MIDWINTER CONFERENCE 2018
79015	12/04/2017	TASSP	265.00	Making Middle School Matter Workshop-LORI KRAMER
79018	12/04/2017	TEXAS GAS SERVICE	145.14	UTILITIES-CRESTVIEW
79018	12/04/2017	TEXAS GAS SERVICE	45.44	UTILITIES-ADMIN OFFICE
79018	12/04/2017	TEXAS GAS SERVICE	272.33	UTILITIES-JH
79018	12/04/2017	TEXAS GAS SERVICE	197.60	UTILITIES-FIELD HSE
79018	12/04/2017	TEXAS GAS SERVICE	203.19	UTILITIES-PN
79018	12/04/2017	TEXAS GAS SERVICE	55.85	UTILITIES-CAB SHOP
79018	12/04/2017	TEXAS GAS SERVICE	43.14	UTILITIES-BUS BARN
79018	12/04/2017	TEXAS GAS SERVICE	469.48	UTILITIES-HS
79018	12/04/2017	TEXAS GAS SERVICE	46.44	UTILITIES-LC
79018	12/04/2017	TEXAS GAS SERVICE	362.20	UTILITIES-WD
79018	12/04/2017	TEXAS GAS SERVICE	11.32	UTILITIES-LC
79022	12/04/2017	TEXAS MUSIC EDUCATORS ASSOCIATION	135.00	MEMBERSHIP/REGISTRATION FOR RHNEA MILAM FOR MUSIC CONVENTION
79023	12/04/2017	XEROX CORPORATION**	1,061.88	MONTHLY METER CHARGES FOR OFFICE AND WORKROOM COPIERS
79029	12/05/2017	AMERICAN EXPRESS**	408.75	Hotel Room for Handle w/ Care conference
79031	12/05/2017	AMERICAN EXPRESS**	385.50	CANE'S-FOOTBALL TEAM
79031	12/05/2017	AMERICAN EXPRESS**	416.34	CANE'S-FOOTBALL TEAM MEAL
79031	12/05/2017	AMERICAN EXPRESS**	49.98	BETTY ROSE'S-SCOUTING
79033	12/05/2017	AMERICAN EXPRESS**	51.99	UNITED-GRAHAM
79033	12/05/2017	AMERICAN EXPRESS**	393.76	HYATT PLACE-SOCCER
79034	12/05/2017	ASW ENTERPRISES LLC*	102.00	UIL Supplies
79030	12/05/2017	CARDINAL'S SPORT TEAM SALES	135.00	SUPPLIES-GIRLS BASKETBALL
79036	12/05/2017	CARDINAL'S SPORT TEAM SALES	10,000.00	SOCCER UNIFORMS
79037	12/05/2017	CD HARTNETT COMPANY	327.13	paper invoices for Nov.
79037	12/05/2017	CD HARTNETT COMPANY	65.76	FOOD INVOICES FOR NOV.
79037	12/05/2017	CD HARTNETT COMPANY	598.99	CHEMICAL INVOICES FOR NOV.
79038	12/05/2017	CHICK-FIL-A - ABILENE	270.65	CHEER TEAM MEALS
79035	12/05/2017	DERRICK NORTHRUP	117.51	GRAHAM VS WINDTHORST
79039	12/05/2017	HAGGART, KELLY	22.00	REGION 9-WF
79040	12/05/2017	HERD BURGERS	90.85	BASKETBALL TEAM MEALS
79041	12/05/2017	INGRAM, MELODY	22.00	REGION 9-WF
79042	12/05/2017	JACKSBORO BAND BOOSTERS	14.00	GIRLS BASKETBALL
79043	12/05/2017	LABATT FOOD SERVICE	34,479.01	FOOD INVOICES FOR NOV.
79044	12/05/2017	MCCHRISTIAN, CHRISTY	22.00	REGION 9-WF
79045	12/05/2017	MCDONALD'S-VERNON	359.20	FOOTBALL TEAM MEAL
79032	12/05/2017	MRS BAIRD'S BUSINESS/BIMBO BAKERIES	707.99	BREAD INVOICES FOR NOV.
79046	12/05/2017	PARRILLA, SHEENA	22.00	REGION 9-WF
79047	12/05/2017	ROBBINS, GINGER	22.00	REGION 9-WF

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79048	12/05/2017	SUBWAY - JACKSBORO	89.66 GIRLS BASKETBALL TEAM MEAL
79049	12/05/2017	XEROX CORPORATION**	493.86 COPIER-ADMIN BLDG
79050	12/06/2017	AMERICAN EXPRESS**	279.00 PIZZA HUT
79051	12/06/2017	BEUTEL, LARRY	147.60 GRAHAM JH VS BARWISE
79052	12/06/2017	BREWSTER, CHRISTIE	75.00 GRAHAM VS LAKE WORTH
79053	12/06/2017	COLEMAN, LARRY	60.00 GRAHAM VS LAKE WORTH
79053	12/06/2017	COLEMAN, LARRY	40.00 GRAHAM JH VS BARWISE
79054	12/06/2017	COLEMAN, LASONJA	50.00 GRAHAM JH VS BARWISE
79055	12/06/2017	DIRECT ENERGY BUSINESS - DALLAS	29,749.08 GISD PAST DUE BALANCE
79056	12/06/2017	FIELDS, BRENDA	50.00 GRAHAM JH VS BARWISE
79064	12/06/2017	GISD FOOD SERVICE	14.00 BOARD MTG
79057	12/06/2017	JACKSON, KEATON	107.00 GRAHAM JH VS BARWISE
79065	12/06/2017	KLEMENT DISTRIBUTUION INC	336.34 ICE CREAM INVOICES FOR NOV.
79058	12/06/2017	STACY LEWIS	40.00 GRAHAM JH VS BARWISE
79059	12/06/2017	MCCHRISTIAN, CHRISTY	40.00 GRAHAM JH VS BARWISE
79060	12/06/2017	O'DELL, BARRY	70.00 GRAHAM JH VS BARWISE
79066	12/06/2017	PIZZA HUT - WICHITA KS	378.00 PIZZA HUT INVOICES FOR NOV.
79067	12/06/2017	RED CARPET CHARTERS	5,271.45 3 CHARTERED BUSES-BAND GRAHAM VS BUSHLAND IN LUBBOCK
79061	12/06/2017	SCOTT, DICKIE	103.00 GRAHAM JH VS BARWISE
79062	12/06/2017	SIDES, CHERYL	60.00 GRAHAM VS LAKE WORTH
79063	12/06/2017	WEAVER, CHRIS	40.00 GRAHAM JH VS BARWISE
79068	12/08/2017	ABILENE CHRISTIAN UNIVERSITY	21.88 FOOTBALL PLAYOFF GAME-GRAHAM VS SWEETWATER
79101	12/08/2017	ADVANCED DIAGNOSTICS	130.00 OPEN PO
79102	12/08/2017	ADVANTAGE LAUNDRY SYSTEMS	402.96 GHS CUSTODIAL WASHER
79069	12/08/2017	AIRGAS USA, LLC*	436.78 AG MATERIALS FOR CLASS
79082	12/08/2017	AMAZON/SYNCB **	285.02 CLASSROOM SUPPLIES FOR MILLS AND SHUBERT
79070	12/08/2017	ANDERSON, ANNE	662.64 LSSP evals and mileage
79071	12/08/2017	ASHA	225.00 Dues renewal-MELYNDA COX
79103	12/08/2017	AWSI	57.00 RANDOM URINE AND DRUG TEST BAHL
79072	12/08/2017	B & H PHOTO VIDEO	2,289.83 MATERIALS FOR CLASS - BID NO: 699113470, CUSTOMER# 76257993
79083	12/08/2017	BOENISCH, TESSA	22.00 REGION 9-WF
79084	12/08/2017	BUDARF, LISA	22.00 REGION 9-WF
79085	12/08/2017	BUFFALO BUSINESS PRODUCTS**	63.65 CLASSROOM SUPPLIES FOR ART
79104	12/08/2017	CLEANER IMAGE	5,471.91 RESTRIPE AND REPAINT SEVERAL AREAS @ GHS PARKING LOT AND BUS LANES
79105	12/08/2017	COMMERCIAL AND IND ELECT	150.00 GHS BILLING 12/1/17-2/28/17
79086	12/08/2017	CORE ESSENTIALS	225.00 COUNSELING SUPPLIES
79087	12/08/2017	CRUSE, SONNY	64.00 TASA/TASE CON
79106	12/08/2017	CTRMA PROCESSING	24.20 TOLL FEES
79073	12/08/2017	CURRICULUM ASSOCIATES	856.32 Diag testing materials
79074	12/08/2017	DRAMATISTS PLAY SERVICES	539.00 DRAMA - MAXEY - SCRIPTS
79107	12/08/2017	EDDIE PEREZ	2,140.20 REPAIR PUMP AT BASEBALL FIELD
79088	12/08/2017	ELROD, AIMEE	22.00 REGION 9-WF
79108	12/08/2017	EXXON MOBIL	70.23 MONTHLY STATEMENT
79089	12/08/2017	FAULK, MARSHELLA	156.00 STATE VOLLEYBALL TOURN
79109	12/08/2017	FERGUSON ENTERPRISES INC	1,244.33 REPAIR PARTS FOR BRADLEY WASH STATIONS
79090	12/08/2017	GRAHAM BAND BOOSTERS	625.00 IOWA PARK GAME MEALS
79090	12/08/2017	GRAHAM BAND BOOSTERS	625.00 SWEETWATER PLAYOFF GAME MEALS
79110	12/08/2017	GRAHAM MAGNETICS, LP	75.00 WAREHOUSE MONTHLY STORAGE RENTAL DEC 2017
79111	12/08/2017	GRAMCO AUTOMOTIVE PARTS	87.16 PARTS

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79091	12/08/2017	HEATHCOAT, AMY	22.00	REGION 9
75075	12/08/2017	JUNIOR LIBRARY GUILD**	498.40	LIBRARY - K McCURDY - LIBRARY BOOKS
79092	12/08/2017	LEARNING RESOURCES	119.98	READING RODS SPANISH SYLLABLES AND LETTERS
79093	12/08/2017	MAC GILL	765.57	NURSES SUPPLIES
79076	12/08/2017	MEDICAID CLAIM SOLUTIONS	113.40	Nov. 2017 Medicaid Billing
79077	12/08/2017	NCS PEARSON**	171.75	QI Billing
79077	12/08/2017	NCS PEARSON**	228.96	Testing for Speech
79078	12/08/2017	OFFICE DEPOT**	239.98	SUPPLIES
79094	12/08/2017	STANLEY HOPKINS PEAVY	214.20	TASA/TASB CONF-DALLAS
79112	12/08/2017	POISON IVEY PEST CONTROL	1,200.00	PEST CONTROL PIONEER CRESTVIEW GJHS GHS WOODLAND
79079	12/08/2017	PRO ED INC**	605.00	Speech testing materials
79079	12/08/2017	PRO ED INC**	745.91	Speech testing materials
79080	12/08/2017	QUILL CORPORATION***	757.82	Office Supplies
79095	12/08/2017	RED CARPET CHARTERS	6,594.59	BAND TO BIG SPRING(12/5/17)
79113	12/08/2017	RICK'S SELF STORAGE	100.00	STORAGE CONTAINER RENTAL FOR DECEMBER 2017
79096	12/08/2017	RIGGINS, KATHY	22.00	REGION 9-WF
79097	12/08/2017	ROSE, ELIZABETH	22.00	REGION 9-WF
79114	12/08/2017	SHAMBURGER & GRAHAM BLDG	6.78	SILICONE
79115	12/08/2017	SHOOKS BODY SHOP	2,055.00	REPAIR FRAMWE ASSY BUS 1
79116	12/08/2017	SPRINGHOUSE BOTTLED WATER OF TX LP*	302.41	OPEN
79117	12/08/2017	STAR SUPPLY AND TIRE	282.00	SUPPLIES
79098	12/08/2017	KERESS STUCKEY	63.00	PHY ED CONF-FT W
79118	12/08/2017	TEXAS DEPT OF AGRICULTURE	75.00	D. SANDERS CERTIFICATE RENEWAL
79119	12/08/2017	TIME CLOCK PLUS	60.00	LICSENCE INCREASE
79120	12/08/2017	WINDER AUTO REPAIR	150.00	MANUAL REGINE BUS 02
79081	12/08/2017	XEROX CORPORATION**	800.86	XEROX INVOICES
79099	12/08/2017	XEROX CORPORATION**	3,015.06	COPIER LEASE AND USAGE
79123	12/11/2017	AMERICAN EXPRESS**	3,446.60	270 RURAL & LOW INCOME-DICTIONARY/THESAURUS BUNDLES FOR CV/WD
79121	12/11/2017	AQUAONE	51.01	WATER-ADMIN BLDG
79121	12/11/2017	AQUAONE	70.73	WATER-CRESTVIEW
79121	12/11/2017	AQUAONE	71.48	WATER-CRESTVIEW
79121	12/11/2017	AQUAONE	82.58	WATER-PIONEER
79121	12/11/2017	AQUAONE	66.83	WATER-PIONEER
79124	12/11/2017	ATHLETIC SUPPLY - ODESSA	406.30	PE Supplies
79125	12/11/2017	BUFFALO BUSINESS PRODUCTS**	139.28	Bulletin Board
79125	12/11/2017	BUFFALO BUSINESS PRODUCTS**	98.74	4 x 6 Cork Bulletin Board
79122	12/11/2017	EICHELBAUM WARDEL HANSEN POWELL & M	320.00	CONDUCTING INVESTIGATIONS MANUAL
79132	12/11/2017	EMPIRE PAPER CO	151.44	PAPER INVOICES FOR OCT.
79126	12/11/2017	GALE/CENGAGE LEARNING**	574.18	Subscription
79133	12/11/2017	OAK FARMS	8,422.30	MILK INVOICES FOR NOV.
79134	12/11/2017	OFFICE DEPOT**	465.98	SUPPLIES-LOOMIS
79135	12/11/2017	POSTY CARDS INC	259.50	BIRTHDAY CARDS
79127	12/11/2017	THE ESCAPE CLASSROOM	100.00	Escape Classroom Selections
79128	12/11/2017	TILLOTSON, JAY	182.20	TASA/TASB CONVENTION-DALLAS
79129	12/11/2017	TUNE IN	70.85	UIL Supplies
79130	12/11/2017	UIL	41.00	UIL Supplies/Order Number 30898
79131	12/11/2017	XEROX CORPORATION**	1,488.75	Copier Charges/November
79156	12/12/2017	A T & T	319.86	PHONE/ATHLETICS-1000MBPS
79156	12/12/2017	A T & T	319.86	PHONE-HS 1000MBPS
79156	12/12/2017	A T & T	319.86	PHONE/INTERNET-CATE 1000 MBPS

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79156	12/12/2017	A T & T	319.86	PHONE-LC 1000MBPS
79156	12/12/2017	A T & T	319.86	PHONE-JH 1000MBPS
79156	12/12/2017	A T & T	319.86	PHONE-CV 1000MBPS
79156	12/12/2017	A T & T	319.86	PHONE-PN 1000MBPS
79156	12/12/2017	A T & T	319.86	PHONE-WD 1000MBPS
79156	12/12/2017	A T & T	319.86	PHONE-SP ED 1000MBPS
79156	12/12/2017	A T & T	319.86	PHONE-TRANS 1000MBPS
79156	12/12/2017	A T & T	319.86	PHONE-MAINT 1000MBPS
79156	12/12/2017	A T & T	319.81	PHONE-ADMIN 1000MBPS
79139	12/12/2017	AMERICAN EXPRESS**	25.59	WALMART
79139	12/12/2017	AMERICAN EXPRESS**	1,177.50	CHICK FIL A-FOOTBALL TEAM
79139	12/12/2017	AMERICAN EXPRESS**	1,680.80	FIFTY YARD LINE-FOOTBALL TEAM
79166	12/12/2017	AMERICAN EXPRESS**	94.60	ABUELO'S-LUBBOCK
79166	12/12/2017	AMERICAN EXPRESS**	25.00	STRIPES-HASKELL
79166	12/12/2017	AMERICAN EXPRESS**	43.66	JASON'S DELI-ABILENE
79166	12/12/2017	AMERICAN EXPRESS**	21.43	MARLENE'S-THE BIG CHILL
79167	12/12/2017	AMERICAN EXPRESS**	301.05	SpEd Christmas Party at Possum Hollow
79168	12/12/2017	AMERICAN EXPRESS**	315.00	TASA-MIDWINTER-DAVIS
79168	12/12/2017	AMERICAN EXPRESS**	265.00	TASA-MIDWINTER-LOOMIS
79168	12/12/2017	AMERICAN EXPRESS**	265.00	TASA-MIDWINTER-CRUSE
79144	12/12/2017	KARL BOE	137.47	GRAHAM JH VS BURKBURNETT
79145	12/12/2017	BUFFALO BUSINESS PRODUCTS**	534.56	SCIENCE MATERIALS FOR CLASS
79145	12/12/2017	BUFFALO BUSINESS PRODUCTS**	504.81	MATERIALS FOR CHEER
79140	12/12/2017	CARDINAL'S SPORT TEAM SALES	247.20	GOLD FOOTBALL ABOVE DISTRICT
79146	12/12/2017	COLEMAN, LARRY	40.00	GRAHAM JH VS BURKBURNETT
79147	12/12/2017	COLEMAN, LASONJA	50.00	GRAHAM JH VS BURKBURNETT
79157	12/12/2017	ECHOLS, CARA	22.00	REGION 9-WF
79143	12/12/2017	ESC REGION IX	17,936.50	ESC SERVICES (1ST BILLING FOR 2017-18)
79148	12/12/2017	FIELDS, BRENDA	50.00	GRAHAM JH VS BURKBURNETT
79158	12/12/2017	JOE GORDY	22.00	REGION 9-WF
79149	12/12/2017	JONES, BEN	115.31	GRAHAM JH VS BURKBURNETT
79159	12/12/2017	KIDD, SARAH	22.00	REGION 9-WF
79150	12/12/2017	KRAMER, TREY	40.00	GRAHAM JH VS BURKBURNETT
79151	12/12/2017	LANG, TONDA	40.00	GRAHAM JH VS BURKBURNETT
79152	12/12/2017	STACY LEWIS	40.00	GRAHAM JH VS BURKBURNETT
79153	12/12/2017	O'DELL, BARRY	85.00	GRAHAM JH VS BURKBURNETT
79160	12/12/2017	PAYNE, JERRY	14.00	SCOUTING-PARIS
79161	12/12/2017	RICHARDSON, JEANNE	72.00	REGION 9-WF
79161	12/12/2017	RICHARDSON, JEANNE	72.00	REGION 9-WF
79162	12/12/2017	ROUTON, ANNE	244.00	FOOTBALL-LUBBOCK
79163	12/12/2017	DAVID C. SANDERS	78.64	DONUTS FOR DRIVERS
79154	12/12/2017	SCOTT, DICKIE	94.00	GRAHAM JH VS BURKBURNETT
79164	12/12/2017	TALBOTT, STEPHANIE	22.00	REGION 9-WF
79141	12/12/2017	TEXAS CORRECTIONAL INDUSTRIES	210.00	GISD POSTCARDS
79138	12/12/2017	WAL MART COMMUNITY**	49.44	JH SUPPLIES-CASTILLO
79138	12/12/2017	WAL MART COMMUNITY**	12.16	COUNSELOR SUPPLIES
79138	12/12/2017	WAL MART COMMUNITY**	15.92	ATTENDANCE SUPPLIES
79138	12/12/2017	WAL MART COMMUNITY**	78.65	DRAMA SUPPLIES
79138	12/12/2017	WAL MART COMMUNITY**	30.79	SCIENCE SUPPLIES
79138	12/12/2017	WAL MART COMMUNITY**	19.84	SCIENCE SUPPLIES
79138	12/12/2017	WAL MART COMMUNITY**	39.71	UIL SUPPLIES
79138	12/12/2017	WAL MART COMMUNITY**	112.23	STAFF APPRECIATION-PN
79138	12/12/2017	WAL MART COMMUNITY**	39.92	ADMIN SUPPLIES
79138	12/12/2017	WAL MART COMMUNITY**	128.80	BELLA BLUES SUPPLIES

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
79138	12/12/2017	WAL MART COMMUNITY**	51.82	FOOD SER OFFICE SUPPLIES
79138	12/12/2017	WAL MART COMMUNITY**	34.88	FOOD SER OFFICE SUPPLIES
79138	12/12/2017	WAL MART COMMUNITY**	27.35	FOOD SERVICE OFFICE SUPPLIES
79138	12/12/2017	WAL MART COMMUNITY**	55.24	SCIENCE SUPPLIES
79138	12/12/2017	WAL MART COMMUNITY**	308.68	NURSES SUPPLIES
79138	12/12/2017	WAL MART COMMUNITY**	39.03	MAINT SUPPLIES
79165	12/12/2017	SHERYL WALKER	68.80	TRAINING STATION VISITS
79142	12/12/2017	YOUNG CO APPRAISAL DIST	55,086.23	1ST QUARTER-2018 APPRAISAL
79142	12/12/2017	YOUNG CO APPRAISAL DIST	10,520.00	1ST QUARTER-2018 COLLECTIONS
79169	12/13/2017	AMERICAN EXPRESS**	5,702.31	US COACHWAYS- FOOTBALL CHARTER-LUBBOCK
79170	12/13/2017	AMERICAN EXPRESS**	98.38	PIZZA HUT-JH GIRLS BASKETBALL
79178	12/13/2017	AMERICAN EXPRESS**	804.64	BEST WESTERN-HUNTSVILLE-AG
79178	12/13/2017	AMERICAN EXPRESS**	93.59	CANES-AG
79178	12/13/2017	AMERICAN EXPRESS**	133.52	BANDERA GRILL-AG
79178	12/13/2017	AMERICAN EXPRESS**	68.82	WOODYS SMOKEHOUSE-AG
79178	12/13/2017	AMERICAN EXPRESS**	230.00	OLIVE GARDEN-AG
79178	12/13/2017	AMERICAN EXPRESS**	56.00	HARD 8-AG
79171	12/13/2017	APPERSON EDUCATION PRODUCTS	94.92	FAMILY CONSUMER SCIENCE MATERIALS
79171	12/13/2017	APPERSON EDUCATION PRODUCTS	55.35	SOCIAL STUDIES MATERIALS
79172	12/13/2017	BUFFALO BUSINESS PRODUCTS**	162.85	NURSES SUPPLIES
79173	12/13/2017	LUBBOCK ISD ATHELETIC DEPT.	264.27	FOOTBALL PLAYOFF-GRAHAM VS BUSHLAND
79174	12/13/2017	PRESTON, JENNY	3,000.00	BOARD WORKSHOP-1ST SEGMENT
79179	12/13/2017	RAPTOR TECHNOLOGIES, LLC	300.00	VISITOR BADGES FOR RAPTOR
79175	12/13/2017	SIDES, SHERI	3,000.00	BOARD WORKSHOP-1ST SEGMENT
79176	12/13/2017	SWEETWATER MUSIC	2,367.99	MATERIALS FOR BAND
79177	12/13/2017	TEXOMA METALS OF GRAHAM	177.20	AG MATERIALS
79180	12/14/2017	BUCHANAN BLDG SUPPLY CO	43.96	AG MATERIALS
79180	12/14/2017	BUCHANAN BLDG SUPPLY CO	54.95	AG MATERIALS
79181	12/14/2017	HUGH O BRIAN YOUTH LEADERSHIP	225.00	MORRIS - HOBY REGISTRATION FEE
79182	12/14/2017	XEROX CORPORATION**	2,443.55	HS OFFICE COPIES MACHINES
79183	12/15/2017	ADVANCED DIAGNOSTICS	195.00	PT
79214	12/15/2017	AMAZON/SYNCEB **	2.33	CLASSROOM SUPPLIES MILLS/SHUBERT
79215	12/15/2017	AMAZON/SYNCEB **	173.24	SUPPLIES
79209	12/15/2017	AMERICAN EXPRESS**	20.03	RANGLERS EXXON-HICO
79209	12/15/2017	AMERICAN EXPRESS**	175.37	WESTIN HOTEL-AUSTIN
79216	12/15/2017	APPLE INC**	61.85	Adapter for Apple
79184	12/15/2017	AQUAONE	12.00	Water
79185	12/15/2017	ASHA	225.00	ASHA Dues-DANA WELDON
79186	12/15/2017	BUCHANAN BLDG SUPPLY CO	413.64	MAINTENANCE SUPPLIES
79187	12/15/2017	BUFFALO BUSINESS PRODUCTS**	48.59	SUPPLIES
79187	12/15/2017	BUFFALO BUSINESS PRODUCTS**	167.75	SUPPLIES
79188	12/15/2017	COCA COLA ENTERPRISES	220.32	COKE INVOICES FOR NOV.
79189	12/15/2017	CUSTOM HOSE OF GRAHAM	27.40	SUPPLIES
79190	12/15/2017	DON'S BUTANE	6,746.31	FUEL
79191	12/15/2017	EMPIRE PAPER CO	465.05	VACUUM BAGS
79217	12/15/2017	ESC REGION XII	540.00	SWEP Conference Feb. 8-9, 2017 Dallas
79192	12/15/2017	GRAHAM MEDICAL ASSOC	85.00	S WEAVER PHYSICAL
79193	12/15/2017	HORNSEY, PATTI	400.00	HOMEBOUND(16 HRS)
79194	12/15/2017	J & J OILFIELD ELECTRIC CO INC	206.75	ELECTRICIAN TECHNICIANFOOTBALL GAME 11/30/17
79195	12/15/2017	LANSING MECHANICAL	171.95	PARTS
79196	12/15/2017	LAWSON PRODUCTS INC	44.88	WINDSHIELD WASHER FLUID
79210	12/15/2017	MARTIN, KRISTINA	150.00	TUITION REIMB

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE AMOUNT	INVOICE DESCRIPTION
79211	12/15/2017	MASTERY EDUCATION	2,046.87	Measuring Up - GJHS FLEX
79197	12/15/2017	MAYFIELD PAPER COMPANY	1,079.96	OPEN MAYFIELD
79198	12/15/2017	MCGEE, MICHELLE	62.50	CONTRACTED SERVICES
79199	12/15/2017	MEDICAID CLAIM SOLUTIONS	1,934.08	Medicaid billing Nov. 2017
79200	12/15/2017	NCS PEARSON**	168.00	QI Subtesting
79201	12/15/2017	O'REILLY AUTOMOTIVE	1,974.99	TOOL PURCHASE: TOOL CABINET AND TOP CHEST
79202	12/15/2017	PENDER MUSIC CO	19.25	Concert File Envelopes
79218	12/15/2017	PITNEY BOWES GLOBAL FINANCIAL SERVI	174.90	Postage Machine Lease-SP ED
79212	12/15/2017	PRESTON, JENNY	147.66	BOARD WORKSHOP-1ST SEGMENT (MILEAGE)
79203	12/15/2017	SPRINGHOUSE BOTTLED WATER OF TX LP*	94.49	WATER
79204	12/15/2017	T AND C CONSOLIDATED, PLLC	1,267.50	PT Services Nov. 2017
79205	12/15/2017	TEXAS SPEECH-LANGUAGE-HEARING ASSOC	105.00	TSHA Dues-MELYLNDNA COX
79205	12/15/2017	TEXAS SPEECH-LANGUAGE-HEARING ASSOC	105.00	TSHA Dues-DANA WELDON
79219	12/15/2017	TEXAS SPEECH-LANGUAGE-HEARING ASSOC	796.00	TSHA 2018 Convention Dana. Weldon, Morgan York, Kelly. Brockway, Melynda Cox
79219	12/15/2017	TEXAS SPEECH-LANGUAGE-HEARING ASSOC	240.00	TSHA Membership Dues-BRITTANY YORK, KELLY BROCKWAY
79213	12/15/2017	TRACTOR SUPPLY CO CREDIT PLAN**	114.66	supplies
79206	12/15/2017	TX DEPT OF PUBLIC SAFETY	51.00	CRIMINAL HISTORY CHECKS
79207	12/15/2017	WINDER AUTO REPAIR	150.00	TEMP SENSOR FAULT
79208	12/15/2017	XEROX CORPORATION**	359.24	Copier charges-SP ED
79208	12/15/2017	XEROX CORPORATION**	202.92	OFFICE COPY MACHINE-HS
79249	12/18/2017	A T & T**	123.33	ELEVATOR
79229	12/18/2017	AMERICAN EXPRESS**	999.60	FUDDRUCKER'S-FRISCO
79229	12/18/2017	AMERICAN EXPRESS**	378.75	PAPA'S JOHN-FRISCO
79244	12/18/2017	AMERICAN EXPRESS**	456.25	PANERA BREAD-FRISCO
79250	12/18/2017	APPLE INC**	146.00	CHARGERS TO REPLACE MISSING ONES
79245	12/18/2017	BARNES & NOBLE**	3,446.60	DICTIONARY/THESAURUS
79226	12/18/2017	BEALE, JAYNE	50.05	DEPARTMENT MTG
79230	12/18/2017	BRAUM'S #163-OKLAHOMA CITY	28.35	BASKETBALL TEAM MEAL
79221	12/18/2017	BROTHERS SMOKEHOUSE	1,165.69	ADMINISTRATORS/SCHOOL BOARD CHRISTMAS PARTY
79220	12/18/2017	BUCKS WHEEL AND EQUIP CO	1,895.21	BOOSTER PUMP
79231	12/18/2017	BUFFALO BUSINESS PRODUCTS**	51.52	OFFICE - LABELS
79232	12/18/2017	CHICKEN EXPRESS - SEYMOUR	138.00	BASKETBALL TEAM MEAL
79233	12/18/2017	CHICKEN EXPRESS - CLEBURNE	109.39	BASKETBALL TEAM MEAL
79234	12/18/2017	CICI'S PIZZA-TIOGA	767.00	BAND BUFFETS
79227	12/18/2017	COLORADO BOXED BEEF CO	272.31	COMMODITY DEL. FOR DEC.
79228	12/18/2017	DEMCO INC	245.02	TASK CHAIR FOR LIBRARY
79235	12/18/2017	DOMINO'S PIZZA-HURST	65.00	BASKETBALL TEAM MEAL
79222	12/18/2017	JIMMY L HOGAN*	700.00	CONTRACTED SERVICES-DECEMBER
79236	12/18/2017	JUST FOR KIX	449.50	DILL TEAM - MATERIALS FOR CONTEST
79223	12/18/2017	LOOMIS, ROBERT	50.00	CONFERENCE-AUSTIN
79237	12/18/2017	MAVERICK	90.68	BASKETBALL TEAM MEAL
79248	12/18/2017	NTS COMMUNICATIONS**	314.45	PHONE-SP ED
79248	12/18/2017	NTS COMMUNICATIONS**	264.46	PHONE-FOOD SERVICE
79248	12/18/2017	NTS COMMUNICATIONS**	941.01	PHONE-CRESTVIEW
79248	12/18/2017	NTS COMMUNICATIONS**	569.43	PHONE-WOODLAND
79248	12/18/2017	NTS COMMUNICATIONS**	563.69	PHONE-PIONEER
79248	12/18/2017	NTS COMMUNICATIONS**	455.07	PHONE-BUS BARN
79248	12/18/2017	NTS COMMUNICATIONS**	521.94	PHONE-JH
79248	12/18/2017	NTS COMMUNICATIONS**	1,551.92	PHONE-HS
79248	12/18/2017	NTS COMMUNICATIONS**	674.06	PHONE-ADMIN

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
79246	12/18/2017	OFFICE DEPOT**	119.99	BULLETIN BOARD
79246	12/18/2017	OFFICE DEPOT**	525.00	270-RURAL & LOW INCOME GRANT CALCULATORS FOR JH
79246	12/18/2017	OFFICE DEPOT**	504.43	BINDER/EASEL
79238	12/18/2017	PENDER MUSIC CO	812.86	BAND-KIDD - MUSIC
79224	12/18/2017	DAVID C. SANDERS	117.82	CHRISTMAS BREAKFAST MEETING
79239	12/18/2017	SUBWAY-GLEN ROSE	78.05	BASKETBALL TEAM MEAL
79240	12/18/2017	SUBWAY - JACKSBORO	97.31	BASKETBALL TEAM MEAL
79241	12/18/2017	SUBWAY - SANTO	83.41	BASKETBALL TEAM MEAL
79251	12/18/2017	TASA*	315.00	MIDWINTER CONFERENCE-DONNA GATLIN
79225	12/18/2017	WANKOWICZ, TIMOTHY	72.00	REGION 9-WF
79242	12/18/2017	WHATABURGER-WICHITA FALLS	49.62	BASKETBALL TEAM MEAL
79252	12/18/2017	XEROX CORPORATION**	1,008.25	MONTHLY METER CHARGES FOR OFFICE/WORKROOM COPIERS
79243	12/18/2017	XEROX CORPORATION**	404.19	FIELD HOUSE COPIER
79262	12/19/2017	ACP DIRECT	495.95	Labsonic with Mic and Single TRRS plug
79264	12/19/2017	ALERT SERVICES INC	1,315.17	FOOTBALL PLAYOFF SUPPLIES
79265	12/19/2017	AMERICAN EXPRESS**	534.10	DONJOY(DJO)
79263	12/19/2017	AQUAONE	61.55	Water for DAEP and JH
79267	12/19/2017	AQUAONE	33.00	WATER AT AEP
79268	12/19/2017	AZZ POWDER COATING	735.00	CATE-AG - MCGUIRE - POWDER COATING A GATE
79258	12/19/2017	BAKER, JENNA	500.00	SCIENCE COLLABORATIVE
79260	12/19/2017	BAKER, JENNA	500.00	SCIENCE COLLABORATIVE
79266	12/19/2017	BUFFALO BUSINESS PRODUCTS**	15.98	SUPPLIES
79253	12/19/2017	BURRIS, JOSH	168.95	GRAHAM VS LAKE WORTH
79269	12/19/2017	DICK BLICK ART MATERIALS*	692.72	ART - ANDREWS - MATERIALS FOR CLASS
79254	12/19/2017	DOLAN, KEATON	195.19	GRAHAM VS LAKE WORTH
79270	12/19/2017	GRAINGER	1,441.73	CATE-AG - LANGE & MCGUIRE - MATERIALS FOR CLASS
79271	12/19/2017	HIGGINS, JERROL	100.00	CHOIR - LOESCH - REHEARSAL & CONCERT ACCOMPANIST (PIANO)
79255	12/19/2017	O'DELL, BARRY	50.00	GRAHAM VS WINDTHORST
79272	12/19/2017	OFFICE DEPOT**	1,060.49	SOCIAL STUDIES - TODD - MATERIALS FOR CLASS
79278	12/19/2017	OFFICE DEPOT**	784.86	SOCIAL STUDIES MATERIALS FOR CLASS
79278	12/19/2017	OFFICE DEPOT**	69.00	SOCIAL STUDIES SUPPLIES
79259	12/19/2017	RICHARDSON, JEANNE	500.00	SCIENCE COLLABORATIVE
79261	12/19/2017	RICHARDSON, JEANNE	500.00	SCIENCE COLLABORATIVE
79256	12/19/2017	SCOTT, DICKIE	83.00	GRAHAM VS WINDTHORST
79257	12/19/2017	SMITH, CHRISTOPHER	122.97	GRAHAM VS LAKE WORTH
79273	12/19/2017	TALBOTT, HARRY	75.00	CHOIR - LOESCH - CONCERT ACCOMPANIST
79274	12/19/2017	TEXOMA METALS OF GRAHAM	364.80	CATE-AG - MCGUIRE - MATERIALS FOR CLASS
79275	12/19/2017	UNIVERSITY OF TEXAS AT TYLER	235.00	CARRICO - 2018 PLTW CONFERENCE REGISTRATION FEE
79276	12/19/2017	WENGER	827.00	BAND - KIDD - MUSIC STANDS - QUOTE: 3077358
79277	12/19/2017	WYLIE HIGH SCHOOL THEATRE	250.00	DRAMA - MAXEY - ONE ACT PLAY CLINIC
79282	12/20/2017	ACTION BATTERY CENTER	671.90	(2) 12 V BATTERY FOR STAND ON SCRUBBER
79283	12/20/2017	ADVANCED DIAGNOSTICS	130.00	BUS PHYSICALS



CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
79301	12/20/2017	AMAZON/SYNCEB **	35.50	Overlays for SpEd
79301	12/20/2017	AMAZON/SYNCEB **	156.96	Executive Functioning Book
79284	12/20/2017	APSCO ABILENE	6.24	AUGER FITINGS
79285	12/20/2017	BAILEY AUTO PLAZA	16.56	CONTROL ASY #67
79279	12/20/2017	BREWSTER, CHRISTIE	50.00	GRAHAM VS NEWCASTLE
79286	12/20/2017	BUCKS WHEEL AND EQUIP CO	258.85	PARTS FOR BUS 4 AND 206
79280	12/20/2017	COLEMAN, LARRY	40.00	GRAHAM VS NEWCASTLE
79280	12/20/2017	COLEMAN, LARRY	20.00	GRAHAM VS WINDTHORST
79287	12/20/2017	COPELAND, LANCE	168.95	GRAHAM VS NEWCASTLE
79288	12/20/2017	DAVIDSON MOTOR COMPANY	4.69	HANDLE FOR ATHLETIC SUBURBAN
79289	12/20/2017	DECKER INC**	126.33	SIGN FOR GHS GYM
79290	12/20/2017	EMPIRE PAPER CO	469.80	(10) CASES OF ROLL TOWELS
79291	12/20/2017	HERITAGE ONE ROOFING	3,455.00	LEAK INVESTIGATION @ GJHS (8) LEAKS INVESTIGATED. PROPOSAL FOR REPAIRS WAS SENT10/26/17.(2) MEN 5 HOURS EACH. LEAK INVESTIGATION @ WOODLAND (5) LEAKS INVESTIGATED. PROPOSAL FOR REPAIRS WAS SENT10/26/17. (2) MEN 5 HOURS EACH.
79292	12/20/2017	LANSING MECHANICAL	1,987.57	PARTS
79293	12/20/2017	LONESTAR TRUCK GROUP	423.38	HOSE SEALS AND CLAMPS, SENSOR-TEMP
79294	12/20/2017	MIRACLE GLASS CO	84.44	REPLACE SLIDE GLASS WINDOW
79295	12/20/2017	NORWOOD, ANDREW	159.12	GRAHAM VS NEWCASTLE
79296	12/20/2017	SHAMBURGER & GRAHAM BLDG	21.75	PARTS FOR BUS 15
79297	12/20/2017	SHELL FLEET PLUS	88.78	TRANSPORTATION- FUEL
79298	12/20/2017	STAR SUPPLY AND TIRE	90.00	MOUNT AND BALANCE 6 TIRES
79299	12/20/2017	VALERO MARKETING & SUPPLY	67.72	MONTHLY FUEL BILL
79281	12/20/2017	WEAVER, SHANNON	40.00	GRAHAM VS NEWCASTLE
79281	12/20/2017	WEAVER, SHANNON	20.00	GRAHAM VS WINDTHORST
79300	12/20/2017	WILLIAMS, RONNIE	119.20	GRAHAM VS NEWCASTLE
201700035	12/05/2017	GRAHAM ISD PAYROLL FUND	31,839.23	11/2017*TRS MATCHING
201700036	12/12/2017	GRAHAM ISD PAYROLL FUND	167,521.00	12/2017*TRS ACTIVECARE PREMIUM
201700044	12/15/2017	GRAHAM ISD PAYROLL FUND	88.24	12/15/2017*ARASELI CERVANTES PAY OFF
79123	12/18/2017	AMERICAN EXPRESS**	-3,446.60	270 RURAL & LOW INCOME-DICTIONARY/THESAURUS BUNDLES FOR CV/WD
79258	12/19/2017	BAKER, JENNA	-500.00	SCIENCE COLLABORATIVE
201700041	12/19/2017	GRAHAM ISD PAYROLL FUND	1,280,572.29	12/20/2017*REGULAR PAYROLL TRANSFER
79272	12/19/2017	OFFICE DEPOT**	-1,060.49	SOCIAL STUDIES - TODD - MATERIALS FOR CLASS
79259	12/19/2017	RICHARDSON, JEANNE	-500.00	SCIENCE COLLABORATIVE
201700047	12/20/2017	GRAHAM ISD PAYROLL FUND	2,299.05	12/20/2017*CRUSE TRS REFUND/FUND 270 HIGH SCHOOL

Totals for checks 1,814,819.01

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
181	ATHLETIC FUND	39.94	286.15	34,782.74	35,108.83
198	SHARS	5,298.00	0.00	3,486.73	8,784.73
199	GENERAL FUND	1,351,534.95	0.00	236,279.24	1,587,814.19
211	TITLE I, PART A IMPROVING BASI	30,832.08	0.00	0.00	30,832.08
224	IDEA PART B FORMULA	39,910.55	0.00	5,573.45	45,484.00
225	IDEA PART B PRESCHOOL	956.16	0.00	690.00	1,646.16
240	FOOD SERVICE	37,541.10	0.00	46,104.29	83,645.39
244	CARL PERKINS GRANT	0.00	0.00	1,325.00	1,325.00
255	TITLE II,A TEACHER/PRIN. IMP.	8,663.91	0.00	0.00	8,663.91
263	TITLE III, A ENGLISH LANG ACQ	990.87	0.00	0.00	990.87
270	TITLE VI,B 2 RURAL/LOW INCOME	1,303.06	0.00	3,971.60	5,274.66
410	INSTRUCTIONAL MATERIALS ALLOT	5,249.19	0.00	0.00	5,249.19
*** Fund Summary Totals ***		1,482,319.81	286.15	332,213.05	1,814,819.01

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