

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE AMOUNT	INVOICE DESCRIPTION
77927	11/01/2017	1HOUR TO ESCAPE	240.00	FIELD TRIP FOR GT
77928	11/01/2017	APPLE INC**	61.85	REPLACE POWER CORD FOR RHNEA MILAM
77932	11/01/2017	APPLE INC**	61.85	POWER ADAPTER
77940	11/01/2017	BREWSTER, CHRISTIE	25.00	VOLLEYBALL PLAYOFF-ALBANY VS PETROLIA GATE
77933	11/01/2017	CDW GOVERNMENT INC**	30.00	Audio Cables
77941	11/01/2017	FAULK, JAY	30.00	VOLLEYBALL PLAYOFF-ALBANY VS PETROLIA CLEAN UP
77942	11/01/2017	RICHARD FERGUSON	105.00	VOLLEYBALL PLAYOFF-ALBANY VS PETROLIA SECURITY
77951	11/01/2017	RICHARD FERGUSON	70.00	VOLLEYBALL PLAYOFF-HAWLEY VS ELECTRA SECURITY
77930	11/01/2017	INNOVATIVE BUSINESS SYSTEMS	24.57	ADMIN MONTHLY BASE CHARGE
77930	11/01/2017	INNOVATIVE BUSINESS SYSTEMS	24.57	HS MONTHLY BASE CHARGE
77930	11/01/2017	INNOVATIVE BUSINESS SYSTEMS	24.57	JH MONTHLY BASE CHARGE
77930	11/01/2017	INNOVATIVE BUSINESS SYSTEMS	24.57	CV MONTHLY BASE CHARGE
77930	11/01/2017	INNOVATIVE BUSINESS SYSTEMS	24.57	PN MONTHLY BASE CHARGE
77930	11/01/2017	INNOVATIVE BUSINESS SYSTEMS	24.57	WD MONTHLY BASE CHARGE
77930	11/01/2017	INNOVATIVE BUSINESS SYSTEMS	24.58	SP ED MONTHLY BASE CHARGE
77935	11/01/2017	INNOVATIVE BUSINESS SYSTEMS	365.49	HS B/W PRINTERS
77935	11/01/2017	INNOVATIVE BUSINESS SYSTEMS	1,060.61	HS COLOR PRINTERS
77935	11/01/2017	INNOVATIVE BUSINESS SYSTEMS	56.01	FOOD SERVICE PRINTERS
77935	11/01/2017	INNOVATIVE BUSINESS SYSTEMS	234.28	ADMIN B/W PRINTERS
77935	11/01/2017	INNOVATIVE BUSINESS SYSTEMS	12.85	ADMIN COLOR PRINTERS
77935	11/01/2017	INNOVATIVE BUSINESS SYSTEMS	41.67	JH B/W PRINTERS
77935	11/01/2017	INNOVATIVE BUSINESS SYSTEMS	77.69	JH COLOR PRINTERS
77935	11/01/2017	INNOVATIVE BUSINESS SYSTEMS	127.42	CV B/W PRINTERS
77935	11/01/2017	INNOVATIVE BUSINESS SYSTEMS	122.03	CV COLOR PRINTERS
77935	11/01/2017	INNOVATIVE BUSINESS SYSTEMS	133.57	WD B/W PRINTERS
77935	11/01/2017	INNOVATIVE BUSINESS SYSTEMS	184.25	WD COLOR PRINTERS
77935	11/01/2017	INNOVATIVE BUSINESS SYSTEMS	165.92	PN B/W PRINTERS
77943	11/01/2017	BRUCE JONES	196.30	VOLLEYBALL PLAYOFF-ALBANY VS PETROLIA OFFICIAL
77944	11/01/2017	MALONEY, SHAWNA	50.00	VOLLEYBALL PLAYOFF-ALBANY VS PETROLIA OFFICIAL
77945	11/01/2017	MARTIN, JACK	136.96	VOLLEYBALL PLAYOFF-ALBANY VS PETROLIA OFFICIAL
77936	11/01/2017	ORIENTAL TRADING CO INC**	46.05	COUNSELORS MATERIALS
77937	11/01/2017	PC NET	11,915.00	Domain Controller SERVER
77938	11/01/2017	QUILL CORPORATION***	76.86	TEACHING SUPPLIES
77938	11/01/2017	QUILL CORPORATION***	26.45	TEACHING SUPPLIES
77946	11/01/2017	REISTER, CURT	80.00	VOLLEYBALL PLAYOFF-ALBANY VS PETROLIA OFFICIAL
77947	11/01/2017	DAVID C. SANDERS	60.00	VOLLEYBALL PLAYOFF-ALBANY VS PETROLIA ADMINISTRATOR
77948	11/01/2017	MEREDITH SANDERS	20.00	VOLLEYBALL PLAYOFF-ALBANY VS PETROLIA LIBERO
77939	11/01/2017	SCHOOL SPECIALTY INC*	62.55	TEACHING SUPPLIES
77949	11/01/2017	SIDES, CHERYL	20.00	VOLLEYBALL PLAYOFF-ALBANY VS PETROLIA BOOK
77950	11/01/2017	SIDES, ROBERT	20.00	VOLLEYBALL PLAYOFF-ALBANY VS PETROLIA CLOCK
77931	11/01/2017	TASSP	239.00	CONFERENCE REGISTRATION FOR-DONNA GATLIN
77970	11/02/2017	ANDREWS, CHRISTENA	22.00	REGION 9-WF
77971	11/02/2017	BRAUM'S #163-OKLAHOMA CITY	122.30	BRAUM'S VERNON-TENNIS

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77979	11/02/2017	BRAUM'S #163-ORLANDO CITY	136.76	BRAUMS'S DECATUR-CHEER TEAM
77954	11/02/2017	COLEMAN, LARRY	40.00	JH FOOTBALL-GRAHAM VS VERNON
77955	11/02/2017	COLEMAN, LASONJA	50.00	JH FOOTBALL-GRAHAM VS VERNON
77957	11/02/2017	DON'S BUTANE	6,445.83	FUEL
77972	11/02/2017	ELROD, AIMEE	22.00	REGION 9-WF
77958	11/02/2017	FERGUSON ENTERPRISES INC	600.70	(3) TOILET BOWLS
77956	11/02/2017	FIELDS, BRENDA	50.00	JH FOOTBALL-GRAHAM VS VERNON
77973	11/02/2017	JOE GORDY	22.00	REGION 9-ASOT TRAINING
77965	11/02/2017	GRAHAM ISD FOOTBALL GATE MONEY	4,000.00	FOOTBALL GATE CHANGE-GRAHAM VS VERNON
77966	11/02/2017	GRAHAM ISD BASKETBALL GATE MONEY	500.00	2017-18 HIGH SCHOOL BASKETBALL GATE MONEY
77967	11/02/2017	GRAHAM ISD JR HIGH BASKETBALL GATE	300.00	2017-18 JR HIGH BASKETBAL GATE CHANGE
77969	11/02/2017	GRAHAM ISD JR HIGH BASKETBALL GATE	500.00	2017-18 JH BASKETBALL GATE CHANGE
77959	11/02/2017	GRAPHIC SOLUTIONS GROUP, INC	1,454.74	(7) T MOUNTS AND (7) QUBEFLOOD LUMINARIES
77974	11/02/2017	ILTIS, EVA	11.00	REGION 14-LEGAL SEC TRAINING
77968	11/02/2017	JOYS DOWNTOWN FLOWERS	48.71	PEACE LILY-WILLIAMS
77960	11/02/2017	LANSING MECHANICAL	712.17	OPEN
77961	11/02/2017	MAYFIELD PAPER COMPANY	5,342.67	SUPPLIES
77975	11/02/2017	MORRIS, MOLLY	30.50	ACT WORKSHOP-WF
77976	11/02/2017	MOWREY, TRACEY	11.00	REGION 14-LEGAL SEC TRAINING
77952	11/02/2017	MRS BAIRD'S BUSINESS/BIMBO BAKERIES	891.39	BREAD INVOICES FOR OCT.
77953	11/02/2017	NWA 3D	90.97	CTE- MATERIALS FOR CLASS
77962	11/02/2017	O'REILLY AUTOMOTIVE	3,351.60	PARTS
77977	11/02/2017	RASILE, CHRISTOPHER	195.00	TCEA-AUSTIN
77978	11/02/2017	SCHOOL SPECIALTY INC*	336.12	KIDNEY TABLE FOR KATHY RIGGINS CLASSROOM
77963	11/02/2017	SUMMITT TRUCK GROUP**	533.16	SUPPLIES
77964	11/02/2017	YOUNG COUNTY TAX ASSESSOR/COLLECTOR	37.50	TAGS
78024	11/03/2017	ACP DIRECT	1,421.46	Headphones w/mic
77980	11/03/2017	AMERICAN EXPRESS**	219.08	YESTERDAY'S-VOLLEYBALL TEAM
78018	11/03/2017	AMERICAN EXPRESS**	324.82	HAMPTON INN-AUSTIN
78025	11/03/2017	AMERICAN EXPRESS**	119.25	DOMINO'S-JH FOOTBALL
78029	11/03/2017	AMERICAN EXPRESS**	350.00	EICHELBAUM-WEBINAR
78030	11/03/2017	AMERICAN EXPRESS**	44.35	FUZZY TACO-DECATUR
78030	11/03/2017	AMERICAN EXPRESS**	22.98	UNITED-GRAHAM
78031	11/03/2017	AMERICAN EXPRESS**	75.26	SUPER 8-BIG SPRINGS
78033	11/03/2017	AMERICAN EXPRESS**	52.09	HUMPERDINKS-ARLINGTON
78033	11/03/2017	AMERICAN EXPRESS**	20.12	STEAK N SHAKE-
78033	11/03/2017	AMERICAN EXPRESS**	21.33	PANDA EXPRESS-WEATHERFORD
78033	11/03/2017	AMERICAN EXPRESS**	10.72	IN AND OUT BURGER-DENTON
78033	11/03/2017	AMERICAN EXPRESS**	29.74	RED MESA-BIG SPRINGS
78033	11/03/2017	AMERICAN EXPRESS**	299.52	SAMBUCA-DALLAS
78033	11/03/2017	AMERICAN EXPRESS**	147.20	HYATT PLACE-ARLINGTON
78033	11/03/2017	AMERICAN EXPRESS**	147.20	HYATT PLACE-ARLINGTON
78033	11/03/2017	AMERICAN EXPRESS**	17.84	BURGER KING
78034	11/03/2017	AMERICAN EXPRESS**	435.68	OMNI HOTEL-DALLAS
77981	11/03/2017	ANDERSON, ANNE	662.64	LSSP Eval
77981	11/03/2017	ANDERSON, ANNE	1,365.24	LSSP Services
77982	11/03/2017	APOGEE COMPONENTS	402.16	CTE-TARC - LOWREY - MATERIALS FOR CLASS
78019	11/03/2017	APPLE INC**	61.85	ADAPTER
77983	11/03/2017	ATSSB	100.00	ATSSB MEMBERSHIP DUES-KIDD/FREEMAN
78008	11/03/2017	BREWSTER, CHRISTIE	25.00	VOLLEYBALL PLAYOFF-CLYDE VS BOYD

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				GATE
78026	11/03/2017	BSN SPORTS LLC**	753.01	SUPPLIES-SOFTBALL
77984	11/03/2017	BUCHANAN BLDG SUPPLY CO	196.25	PVC
77984	11/03/2017	BUCHANAN BLDG SUPPLY CO	22.53	SEALANT/BLADES/RATCHET GUN
78009	11/03/2017	BUCKNER, TAMMY	91.70	VOLLEYBALL PLAYOFF-CLYDE VS BOYD OFFICIAL
77985	11/03/2017	BUFFALO BUSINESS PRODUCTS**	266.01	SUPPLIES
78027	11/03/2017	CAROLINA BIOLOGICAL SUPPLY****	317.76	TRAY, LRG ANIMAL DISSECTION
77986	11/03/2017	COACHES VIDEO	245.00	SUPPLIES
78010	11/03/2017	COLEMAN, LARRY	20.00	VOLLEYBALL PLAYOFF-CLYDE VS BOYD CLOCK
77987	11/03/2017	D & J CYCLES	160.00	(2) TIRES
77988	11/03/2017	DECA INC	124.00	MATERIALS FOR CLASS
78028	11/03/2017	DINNER BELL CAFE	112.00	Lunch for SpEd meeting
78011	11/03/2017	DONALDSON, LAVONCE	110.00	VOLLEYBALL PLAYOFF-CLYDE VS BOYD OFFICIAL
77989	11/03/2017	EDDIE PEREZ	135.00	UNSTOP SEWER LINE AT CRESTVIEW
77990	11/03/2017	EXCEL PUMP & SUPPLY CO	30.99	ITEMS FOR SOFTBALL FIELD
78020	11/03/2017	EXCEL PUMP & SUPPLY CO	13.27	SUPPLIES
78021	11/03/2017	FOLLETT SCHOOL SOLUTIONS, INC ***	989.95	LIBRARY -READING MATERIALS
77991	11/03/2017	GISD FOOD SERVICE	16.00	Cookies for Parent Huddle 10-26-17
77991	11/03/2017	GISD FOOD SERVICE	150.00	Food/paper goods for Bilingual mtg
78012	11/03/2017	GORDON, JEANNA	180.05	VOLLEYBALL PLAYOFF-CLYDE VS BOYD OFFICIAL
78013	11/03/2017	GRAHAM, KY	60.00	VOLLEYBALL PLAYOFF-CLYDE VS BOYD ADMINISTRATOR
78013	11/03/2017	GRAHAM, KY	20.00	VOLLEYBALL PLAYOFF-CLYDE VS BOYD LIBERO
77992	11/03/2017	HAGAR RESTAURANT SERVICE LLC	36.00	OVEN REPAIR
77993	11/03/2017	JUST FOR KIX	534.40	BELLA BLUES SUPPLIES
78022	11/03/2017	KLEMENT DISTRIBUTUION INC	214.59	ICE CREAM INVOICES FOR OCT.
78014	11/03/2017	LAWRENCE, AUSTIN	70.00	VOLLEYBALL PLAYOFF-CLYDE VS BOYD SECURITY
77994	11/03/2017	MEDICAID CLAIM SOLUTIONS	619.14	Medicaid Billing Oct 2017
77994	11/03/2017	MEDICAID CLAIM SOLUTIONS	13.29	Medicaid billing
77994	11/03/2017	MEDICAID CLAIM SOLUTIONS	433.53	Medicaid billing
78015	11/03/2017	NANNY, CLINT	199.84	VOLLEYBALL PLAYOFF-CLYDE VS BOYD OFFICIAL
77995	11/03/2017	NCS PEARSON**	89.25	QI Subtesting
77995	11/03/2017	NCS PEARSON**	16.50	QI Subtesting
77996	11/03/2017	PAW INDUSTRIES LLC	179.58	OPEN PO
77997	11/03/2017	PHILLIPS 66	64.83	MONTHLY STATEMENT
77998	11/03/2017	PV BUSINESS SOLUTIONS	298.50	2018 OSHA HOMELAND SECURITY JOURNAL
77999	11/03/2017	REALITYWORKS	42.00	CHARGING CABLE
78016	11/03/2017	DAVID C. SANDERS	30.00	VOLLEYBALL PLAYOFF-CLYDE VS BOYD CLEANUP
78000	11/03/2017	SEIGLER, PENNY	340.00	DISTRICT BAND ENTRY FEE
78017	11/03/2017	SEWELL, APRIL	20.00	VOLLEYBALL PLAYOFF-CLYDE VS BOYD BOOK
78001	11/03/2017	SUMMITT TRUCK GROUP**	1,160.96	BUS SEATS
78002	11/03/2017	T AND C CONSOLIDATED, PLLC	1,413.75	PT Services
78003	11/03/2017	TASA*	295.00	2018 Midwinter Conference-COLLEEN NETTERVILLE
78003	11/03/2017	TASA*	315.00	2018 Midwinter Conf.Registration-GARY BROWNING

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78023	11/03/2017	TEPSA**	334.00	TEPSA MEMBERSHIP-A TOWNLEY
78004	11/03/2017	TEXOMA METALS OF GRAHAM	50.52	SQUARE TUBING
78005	11/03/2017	TRACTOR SUPPLY CO CREDIT PLAN**	187.92	CASTERS
78006	11/03/2017	VERIZON WIRELESS	273.12	MONTHLY BUS BARN CELL PHONE STATEMENT
78007	11/03/2017	WINDER AUTO REPAIR	150.00	MANUEL REGEN BUS 200
78047	11/06/2017	AMERICAN EXPRESS**	261.17	HAMPTON INN & SUITES-DALLAS-DAVIS
78047	11/06/2017	AMERICAN EXPRESS**	229.17	HAMPTON INN & SUITES-DALLAS-CRUSE
78047	11/06/2017	AMERICAN EXPRESS**	447.01	HAMPTON INN & SUITES-DALLAS-PEAVY
78047	11/06/2017	AMERICAN EXPRESS**	229.17	HAMPTON INN & SUITES-DALLAS-LOWREY
78047	11/06/2017	AMERICAN EXPRESS**	229.17	HAMPTON INN & SUITES-DALLAS-TILLOTSON
78048	11/06/2017	AMERICAN EXPRESS**	90.00	MEMBER REWARDS ANNUAL PROGRAM FEE
78048	11/06/2017	AMERICAN EXPRESS**	21.77	UBER-DALLAS TASBO
78050	11/06/2017	AMERICAN EXPRESS**	508.25	HOLIDAY INN EXPRESS-CROSS COUNTRY
78050	11/06/2017	AMERICAN EXPRESS**	107.35	HOLIDAY INN EXPRESS-CROSS COUNTRY
78050	11/06/2017	AMERICAN EXPRESS**	-5.70	HOLIDAY INN EXPRESS-CROSS COUNTRY-REFUND
78050	11/06/2017	AMERICAN EXPRESS**	75.26	SUPER 8-BIG SPRINGS(MAN CHARTER BUS DRIVER)
78050	11/06/2017	AMERICAN EXPRESS**	75.26	US COACHWAYS-(FEMALE CHARTER BUS DRIVER)
78051	11/06/2017	AMERICAN EXPRESS**	23.03	BIG CHILL-MARLENES
78051	11/06/2017	AMERICAN EXPRESS**	13.90	CHICK FIL A
78035	11/06/2017	DAVIS, BLAKE	70.00	VOLLEYBALL PLAYOFF-GORMAN VS VERNON NORTHSIDE SECURITY
78036	11/06/2017	FAULK, JAY	30.00	VOLLEYBALL PLAYOFF-GORMAN VS VERNON NORTHSIDE CLEANUP
78037	11/06/2017	FAULK, MARSELLA	60.00	VOLLEYBALL PLAYOFF-GORMAN VS VERNON NORTHSIDE ADMINISTRATOR
78038	11/06/2017	GONZALES, ALBERT	170.95	VOLLEYBALL PLAYOFF-GORMAN VS VERNON NORTHSIDE OFFICIAL
78039	11/06/2017	GOULD, LINDA	50.00	VOLLEYBALL PLAYOFF-GORMAN VS VERNON NORTHSIDE OFFICIAL
78040	11/06/2017	MILLER, MADALYN	20.00	VOLLEYBALL PLAYOFF-GORMAN VS VERNON NORTHSIDE BOOK
78041	11/06/2017	RHOADES, ERIC	159.18	VOLLEYBALL PLAYOFF-GORMAN VS VERNON NORTHSIDE OFFICIAL
78042	11/06/2017	ROACH, JANIE	25.00	VOLLEYBALL PLAYOFF-GORMAN VS VERNON NORTHSIDE GATE
78043	11/06/2017	ROBINSON, MELLANIE	110.00	VOLLEYBALL PLAYOFF-GORMAN VS VERNON NORTHSIDE OFFICIAL
78044	11/06/2017	DAVID C. SANDERS	20.00	VOLLEYBALL PLAYOFF-GORMAN VS VERNON NORTHSIDE CLOCK
78045	11/06/2017	MEREDITH SANDERS	20.00	VOLLEYBALL PLAYOFF-GORMAN VS VERNON NORTHSIDE LIBERO
78053	11/07/2017	APPLE INC**	96.75	Replacement Battery for Staff MacBook Airs
78053	11/07/2017	APPLE INC**	6.95	Replacement Battery for Staff MacBook Airs
78053	11/07/2017	APPLE INC**	90.95	iMac Display Removal Kit - Used for Late 2012 and beyond to remove the display from iMac units in currently in circulation in the district
78053	11/07/2017	APPLE INC**	6.00	iMac Display Removal Kit - Used

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				for Late 2012 and beyond to remove the display from iMac units in currently in circulation in the district
78054	11/07/2017	AQUAONE	37.03	WATER-ADMIN BLDG
78054	11/07/2017	AQUAONE	97.73	WATER-CRESTVIEW
78054	11/07/2017	AQUAONE	93.83	WATER-PIONEER
78055	11/07/2017	BEALE, JAYNE	750.00	VIDEO BOARD-HOME GAMES 2016-17 SEASON
78056	11/07/2017	BERGEN FOOD ENTERPRISES	69.90	PIZZA HUT-TENNIS TEAM MEALS
78057	11/07/2017	BREWSTER, CHRISTIE	50.00	GRAHAM VS HASKELL
78058	11/07/2017	BULLOCK PRINTING	246.10	NOTE CARDS
78059	11/07/2017	CAROLINA BIOLOGICAL SUPPLY	415.96	MATERIALS FOR CLASS
78076	11/07/2017	CARRILLO, VANESSA	50.00	GRAHAM VS VERNON GATE WORKER
78060	11/07/2017	CD HARTNETT COMPANY	375.25	PAPER INVOICES FOR OCT.
78060	11/07/2017	CD HARTNETT COMPANY	626.68	CHEMICAL INVOICES FOR OCT.
78060	11/07/2017	CD HARTNETT COMPANY	160.95	FOOD INVOICES FOR OCT.
78061	11/07/2017	CHICK-FIL-A - ABILENE	68.10	CHEER TEAM MEALS
78089	11/07/2017	CHICK-FIL-A - ABILENE	100.63	CROSS COUNTRY TEAM MEALS
78062	11/07/2017	COLEMAN, LARRY	40.00	GRAHAM VS HASKELL
78077	11/07/2017	SANDRA L COX	40.00	GRAHAM VS VERNON GATE WORKER
78090	11/07/2017	DENTON HIGH SCHOOL GOLF	245.00	BOYS GOLF ENTRY FEE
78063	11/07/2017	ECHOLS, CARA	22.00	REGION 9-ASOT
78064	11/07/2017	JOE GORDY	14.00	VOLLEYBALL-BRIDGEPORT
78065	11/07/2017	THE GRAHAM LEADER	42.00	NEWSPAPER-WOODLAND
78078	11/07/2017	KENYON, CODY	110.00	GRAHAM VS VERNON OFFICIAL
78066	11/07/2017	KIDD, SARAH	22.00	REGION 9-WF
78067	11/07/2017	KIRKLAND, CHRISTI	147.00	REGION 9-WF
78068	11/07/2017	LABATT FOOD SERVICE	38,475.10	FOOD INVOICES FOR OCT.
78079	11/07/2017	MANRIQUEZ, PAULINE	55.00	GRAHAM VS VERNON GATE WORKER
78069	11/07/2017	MCGEE, MICHELLE	212.50	IN HOME SERVICE-CONTRACTED SERVICES
78091	11/07/2017	PITNEY BOWES GLOBAL FINANCIAL SERVI	523.05	POSTAGE METER LEASE
78070	11/07/2017	RASILE, CHRISTOPHER	750.00	VIDEO BOARD-HOME GAMES 2016-17 SEASON
78080	11/07/2017	RHOTEN, RACHELL	50.00	GRAHAM VS VERNON GATE WORKER
78071	11/07/2017	ROACH, JANIE	4.50	VISION & HEARING
78081	11/07/2017	RODRIQUEZ, PAYTON	110.00	GRAHAM VS VERNON OFFICIAL
78072	11/07/2017	ROUTON, ANNE	14.00	VOLLEYBALL-BRIDGEPORT
78072	11/07/2017	ROUTON, ANNE	14.00	VOLLEYBALL-BOYD
78072	11/07/2017	ROUTON, ANNE	14.00	VOLLEYBALL-JIM NED
78082	11/07/2017	SHEWMAKE, JOEY	60.00	GRAHAM VS VERNON GATE WORKER
78083	11/07/2017	SLAVINGS, TERRI	50.00	GRAHAM VS VERNON GATE WORKER
78084	11/07/2017	SPANN, JEROME	110.00	GRAHAM VS VERNON OFFICIAL
78085	11/07/2017	STAYTON, SANDRA	70.00	GRAHAM VS VERNON GATE WORKER
78086	11/07/2017	THOMPSON, JULIE	55.00	GRAHAM VS VERNON GATE WORKER
78087	11/07/2017	WASHBURN, ED	170.99	GRAHAM VS VERNON OFFICIAL
78073	11/07/2017	WEAVER, SHANNON	40.00	GRAHAM VS HASKELL
78088	11/07/2017	WILLIAMS, ANDRE	110.00	GRAHAM VS VERNON OFFICIAL
78074	11/07/2017	WILLIAMS*, JIM	14.00	SCOUTING-SWEETWATER
78075	11/07/2017	XEROX CORPORATION**	532.44	COPIER-ADMIN BLDG
78092	11/08/2017	AMAZON/SYNCB **	59.90	Pigman by Paul Zindel
78619	11/08/2017	AMAZON/SYNCB **	145.53	PURCHASE FOR PRINCIPAL FOR STUDENT INCENTIVES
78093	11/08/2017	BREWSTER, CHRISTIE	50.00	BASKETBALL-GRAHAM VS BURKBURNETT
78607	11/08/2017	BREWSTER, CHRISTIE	25.00	VOLLEYBALL PLAYOFF-HAWLEY VS

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78608	11/08/2017	BREWSTER, RICKY	25.00	WINDTHORST GATE VOLLEYBALL PLAYOFF-HAWLEY VS WINDTHORST GATE
78094	11/08/2017	BROWN, NORMAN	94.08	GRAHAM VS BURKBURNETT
78620	11/08/2017	CAROLINA BIOLOGICAL SUPPLY	438.24	MATERIALS FOR CLASS
78095	11/08/2017	COLEMAN, LARRY	40.00	BASKETBALL-GRAHAM VS BURKBURNETT
78096	11/08/2017	COLEMAN, LASONJA	50.00	BASKETBALL-GRAHAM VS BURKBURNETT
78609	11/08/2017	DAVIS, BLAKE	52.50	VOLLEYBALL PLAYOFF-HAWLEY VS WINDTHORST SECURITY
78610	11/08/2017	GAIL EDWARDS	90.00	VOLLEYBALL PLAYOFF-HAWLEY VS WINDTHORST OFFICIAL
78621	11/08/2017	GRAMCO AUTOMOTIVE PARTS	286.03	SUPPLIES
78611	11/08/2017	GRIFFIN, GLENN	50.00	VOLLEYBALL PLAYOFF-HAWLEY VS WINDTHORST OFFICIAL
78612	11/08/2017	HAWLEY ISD	161.63	VOLLEYBALL PLAYOFF HAWLEY VS WINDTHORST
78622	11/08/2017	HINES, COLTON	1,500.00	FALL MARCHING SHOW
78097	11/08/2017	J W PEPPER AND SON INC**	143.99	Band Supplies
78098	11/08/2017	STACY LEWIS	40.00	BASKETBALL-GRAHAM VS BURKBURNETT
78099	11/08/2017	MCCHRISTIAN, CHRISTY	40.00	BASKETBALL-GRAHAM VS BURKBURNETT
78100	11/08/2017	O'DELL, BARRY	70.00	GRAHAM VS BURKBURNETT
78623	11/08/2017	OFFICE DEPOT**	143.92	Office Supplies
78624	11/08/2017	OLD POST OFFICE MUSEUM & ART CENTER	250.00	GJHS Students Visit to Old Post Office Museum and Art Center
78625	11/08/2017	PENDER MUSIC CO	748.75	MUSIC MATERIAL
78626	11/08/2017	PIZZA HUT - WICHITA KS	504.00	FOOD SERVICE PIZZA
78101	11/08/2017	REALLY GREAT READING	352.00	CLASSROOM SUPPLIES FOR SUZANNE HOLLINGSWORTH
78613	11/08/2017	ROGERS, DANIEL	155.27	VOLLEYBALL PLAYOFF-HAWLEY VS WINDTHORST OFFICIAL
78102	11/08/2017	SAM GIBBS MUSIC CO	234.19	Band Supplies
78614	11/08/2017	DAVID C. SANDERS	30.00	VOLLEYBALL PLAYOFF-HAWLEY VS WINDTHORST CLEAN UP
78103	11/08/2017	SCOTT, DICKIE	94.75	GRAHAM VS BURKBURNETT
78615	11/08/2017	SIDES, CHERYL	20.00	VOLLEYBALL PLAYOFF-HAWLEY VS WINDTHORST CLOCK
78616	11/08/2017	SIDES, ROBERT	60.00	VOLLEYBALL PLAYOFF-HAWLEY VS WINDTHORST ADMINISTRATOR
78616	11/08/2017	SIDES, ROBERT	20.00	VOLLEYBALL PLAYOFF-HAWLEY VS WINDTHORST BOOK
78627	11/08/2017	TCEA	438.00	Basic Registration for TCEA Conference (Necia Marin and Sheena Parrilla)
78104	11/08/2017	TOWNLEY, DEBBIE	62.50	INTERPRETOR
78617	11/08/2017	VIERTEL, KYLE	118.48	VOLLEYBALL PLAYOFF-HAWLEY VS WINDTHORST OFFICIAL
78105	11/08/2017	VIETH, JAMES JR	107.45	GRAHAM VS BURKBURNETT
78106	11/08/2017	WEAVER, CHRIS	40.00	BASKETBALL-GRAHAM VS BURKBURNETT
78618	11/08/2017	WINDTHORST ISD	161.62	VOLLEYBALL PLAYOFF HAWLEY VS WINDTHORST
78628	11/09/2017	CHICK-FIL-A - ABILENE	100.63	VOLLEYBALL TEAM MEAL
78629	11/09/2017	GRAHAM BAND BOOSTERS	625.00	BAND MEAL-KRUM GAME
78630	11/09/2017	HUSEN, NATALIE	51.00	LSSSCA CONF-FRISCO
78631	11/09/2017	MCGEE, ANNA	14.00	VOLLEYBALL SCOUTING-DUBLIN
78632	11/09/2017	MORRIS, MOLLY	51.00	LSSSCA CONF-FRISCO
78633	11/09/2017	ROUTON, ANNE	14.00	VOLLEYBALL-ALEDO

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NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
78634	11/09/2017	UNITED SUPERMARKET 541	50.73	BURRITOS-TENNIS TEAM
78634	11/09/2017	UNITED SUPERMARKET 541	51.99	BASKETBALL TEAM SANDWICHES
78635	11/09/2017	WEAVER, SHANNON	14.00	VOLLEYBALL SCOUTING-DUBLIN
78676	11/10/2017	AMERICAN EXPRESS**	163.45	Training Fundamental Five-HILTON AUSTIN AIRPORT
78677	11/10/2017	AQUAONE	12.00	Water-SP ED
78664	11/10/2017	BOHN, J.R.	100.00	GRAHAM JV VS IOWA PARK 2 GAMES
78664	11/10/2017	BOHN, J.R.	90.00	GRAHAM 7A & 8A VS VERNON 2 GAMES
78636	11/10/2017	BRAZOS VALLEY LOCK & KEY	2,669.00	RE-FIT LOCKS FOR AG BLDG
78637	11/10/2017	BREWSTER, CHRISTIE	25.00	GRAHAM VS IOWA PARK
78638	11/10/2017	BUCKS WHEEL AND EQUIP CO	202.43	QUOTES FOR VARIOUS BUS PARTS
78638	11/10/2017	BUCKS WHEEL AND EQUIP CO	286.15	EMERGENCY WINDOW SWITCH W BRACKET
78639	11/10/2017	BUFFALO BUSINESS PRODUCTS**	30.65	laminator refill
78640	11/10/2017	CCS	929.00	WINDOW TINT @ LEASRNING CENTER
78641	11/10/2017	CERTIFIED LABORATORIES	340.00	WINDSHIELD DE-ICER/LUBRICANT
78642	11/10/2017	COLEMAN, LARRY	20.00	GRAHAM VS IOWA PARK
78643	11/10/2017	CUSTOM HOSE OF GRAHAM	138.90	HOSE
78644	11/10/2017	DECKER INC**	392.59	SWING SEATS AND S HOOK PLIER
78645	11/10/2017	ELLIOTT ELECTRIC	2,007.47	VARIOUS ELECTRICAL ITEMS
78671	11/10/2017	EMPIRE PAPER CO	135.19	paper invoices monthly
78646	11/10/2017	FASTENAL COMPANY	290.05	TOOL ADDITION TO SWEEP BUS
78646	11/10/2017	FASTENAL COMPANY	115.92	(2) COMPARTMENT LATCH CARRYING CASE FOR KEYS
78647	11/10/2017	GISD FOOD SERVICE	14.00	BOARD MEETING
78678	11/10/2017	GISD FOOD SERVICE	16.00	PARENT HUDDLE-cookies for meeting
78665	11/10/2017	HENDRIX, DANNY	100.00	GRAHAM JV VS IOWA PARK 2 GAMES
78665	11/10/2017	HENDRIX, DANNY	90.00	GRAHAM 7A & 8A VS VERNON 2 GAMES
78666	11/10/2017	HUMPHREY, CHEVY	106.05	GRAHAM 7A & 8A VS VERNON 2 GAMES + MILEAGE
78672	11/10/2017	IOWA PARK CISD	303.00	PREGAME TICKET SALES GRAHAM VS IOWA PARK
78648	11/10/2017	J & J OILFIELD ELECTRIC CO INC	206.75	STANDBY FOR ELECTRICAL AT GAME
78649	11/10/2017	J & N FEED AND SEED	94.50	SUPPLIES
78673	11/10/2017	LEARN BY DOING, INC	2,125.00	ALBERT LEARN BY DOING ONLINE STUDY MATERIALS FOR GRAHAM HIGH SCHOOL.
78667	11/10/2017	DAVID MCBRIDE	100.00	GRAHAM JV VS IOWA PARK 2 GAMES
78650	11/10/2017	MIRACLE GLASS CO	292.00	REPAIR/REPLACE BUS GLASS BUS 31 AND 21
78674	11/10/2017	MOBYMAX	88.00	MobyMax Lite Teacher License for Personalized Learning
78651	11/10/2017	NERIS BISTRO	181.45	BOARD MEETING MEAL
78652	11/10/2017	OAK FARMS	10,062.00	MILK INVOICES FOR OCT.
78653	11/10/2017	OTIS ELEVATOR COMPANY*	1,400.00	ELEVATOR WORK DONE AT GHS STADIUM
78654	11/10/2017	REDEXIM TURG PRODUCTS	99.68	JACOBSEN ROTARY MOWER BLADE
78655	11/10/2017	ROACH, JANIE	25.00	GRAHAM VS IOWA PARK
78668	11/10/2017	DAVID C. SANDERS	100.00	GRAHAM JV VS IOWA PARK 2 GAMES
78656	11/10/2017	STAR SUPPLY AND TIRE	840.16	SUPPLIES
78657	11/10/2017	TASB, INC***	4,225.21	2017-18 MEMBERSHIP
78658	11/10/2017	TASSP	239.00	CONFERENCE REGISTRATION-SONNY CRUSE
78675	11/10/2017	TASSP	239.00	SUMMIT REGISTRATION-AMANDA TOWNLEY
78659	11/10/2017	THRIFTWAY	19.20	STATEMENT FOR OCTOBER CHARGES
78660	11/10/2017	TIME CLOCK PLUS	66.00	YEARLY LICENSE FEE
78661	11/10/2017	WAGGONER, BRYAN	20.00	GRAHAM VS IOWA PARK
78662	11/10/2017	WICHITA FALLS AREA BASKETBALL OFFIC	50.00	SCRIMMAGE-11/4/17
78663	11/10/2017	WICHITA RESTAURANT SUPPL	2,350.00	WATER FILTERS

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NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
78669	11/10/2017	WOLFE, TROY	100.00	GRAHAM JV VS IOWA PARK 2 GAMES
78670	11/10/2017	WYNN, ROGER	90.00	GRAHAM 7A & 8A VS VERNON 2 GAMES
78679	11/10/2017	XEROX CORPORATION**	389.61	Copier Charges
78704	11/13/2017	AIRGAS USA, LLC*	492.53	AG
78698	11/13/2017	ALBANY HIGH SCHOOL	450.00	BOYS BASKETBALL ENTRY FEES
78680	11/13/2017	AMAZON/SYNCB **	38.47	SUPPLIES
78705	11/13/2017	AMERICAN EXPRESS**	21.29	CHICK FIL A-WF
78706	11/13/2017	APPLE INC**	6.95	Replacement Battery for Staff MacBook Airs
78706	11/13/2017	APPLE INC**	96.75	Replacement Battery for Staff MacBook Airs
78681	11/13/2017	AQUAONE	72.06	Water
78688	11/13/2017	BEREND, KYLE	200.00	2017 FOOTBALL GAMES-CHAIN 5 GAMES
78699	11/13/2017	SHANNON BOZEMAN	108.00	TX ASSESSMENT CONF-AUSTIN
78703	11/13/2017	BRAZOS TITLE LLC	31,462.92	LAND PURCHASE 927 CAROLINA
78689	11/13/2017	BREWSTER, RICKY	200.00	2017 FOOTBALL GAMES-GATES/TICKET TAKER 5 GAMES
78707	11/13/2017	BUCHANAN BLDG SUPPLY CO	6.66	AG MATERIALS FOR CLASS
78690	11/13/2017	COLEMAN, LARRY	250.00	2017 FOOTBALL GAMES-CLOCK 5 GAMES
78708	11/13/2017	CORE ESSENTIALS	225.00	CHARECTER EDUCATION PACKAGE FOR WALKER
78691	11/13/2017	COX, JOHN	200.00	2017 FOOTBALL GAMES-CHAIN 5 GAMES
78682	11/13/2017	DATCS	546.34	DRUG TESTING
78709	11/13/2017	DD LOTT ENTERPRISES/KEVIN LOTT	620.16	DIPPING DOTS INVOICES FOR OCT.
78700	11/13/2017	DOS CHILIES	287.77	VOLLEYBALL TEAM MEAL
78710	11/13/2017	ESC REGION IX	125.00	GT COUNSELOR TRAINING-KELLI WALKER
78701	11/13/2017	GLEN ROSE ISD	350.00	BOYS BASKETBALL ENTRY FEE
78711	11/13/2017	GRADUATE SALES	944.00	BAND ETTER JACKETS
78711	11/13/2017	GRADUATE SALES	531.00	BELLA BLUES LETTER JACKETS
78712	11/13/2017	GRAINGER	899.35	FLEXIBLE BULK ROLL 12 IN CLEAR PVC
78692	11/13/2017	XANITH J HOLUB	200.00	2017 FOOTBALL GAMES-GATE/TICKET TAKER 5 GAMES
78693	11/13/2017	LANHAM, KELLY	200.00	2017 FOOTBALL GAMES-CHAIN 5 GAMES
78683	11/13/2017	LONE STAR GRAPHICS	610.50	SUPPLIES-B/G SOCCER
78713	11/13/2017	MAX ROBERTS WELDING	98.00	AG MATERIALS FOR CLASS
78694	11/13/2017	MILLER, JON	200.00	2017 FOOTBALL GAMES-CHAIN 5 GAMES
78714	11/13/2017	NOI ENGINEERING, PLLC	1,013.46	CTE-MATERIALS FOR CLASS
78715	11/13/2017	OFFICE DEPOT**	406.31	CTE\MATERIALS FOR CLASS
78695	11/13/2017	RAMSEY, SCOTT	250.00	2017 FOOTBALL GAMES-40 SEC CLOCK 5 GAMES
78702	11/13/2017	ROSA'S CAFE-MIDLAND	216.80	VOLLEYBALL TEAM MEAL
78696	11/13/2017	RUSTY SPRING	250.00	2017 FOOTBALL GAMES-SPOTTER 5 GAMES
78716	11/13/2017	TCA-SAN ANTONIO	145.00	MEMBERSHIP DUES- KELLI WALKER
78717	11/13/2017	TURNITIN PARADIGMS. LLC	2,898.50	TURNITIN FBS
78718	11/13/2017	UNITED SUPERMARKETS,LTD.***	554.79	CTE-HOME EC - ECHOLS - SUPPLIES FOR CLASS
78697	11/13/2017	WAGGONER, BRYAN	250.00	2017 FOOTBALL GAMES-ANNOUNCER 5 GAMES
78686	11/13/2017	WAL MART COMMUNITY**	173.59	SCIENCE SUPPLIES
78686	11/13/2017	WAL MART COMMUNITY**	107.23	JH SCIENCE SUPPLIES
78686	11/13/2017	WAL MART COMMUNITY**	18.80	JH SCIENCE SUPPLIES
78686	11/13/2017	WAL MART COMMUNITY**	83.74	JH SCIENCE SUPPLIES
78686	11/13/2017	WAL MART COMMUNITY**	156.93	ADMIN SUPPLIES
78686	11/13/2017	WAL MART COMMUNITY**	104.91	TECH SUPPLIES
78686	11/13/2017	WAL MART COMMUNITY**	219.05	HS SCIENCE SUPPLIES

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78686	11/13/2017	WAL MART COMMUNITY**	59.76	HS NEWSPAPER SUPPLIES
78686	11/13/2017	WAL MART COMMUNITY**	84.10	HS COLLEGE FAIR SUPPLIES
78686	11/13/2017	WAL MART COMMUNITY**	35.97	FS WOODLAND CAFE SUPPLIES
78686	11/13/2017	WAL MART COMMUNITY**	31.75	FS OFFICE SUPPLIES
78686	11/13/2017	WAL MART COMMUNITY**	42.34	FS HS CAFE SUPPLIES
78686	11/13/2017	WAL MART COMMUNITY**	28.56	FS HS CAFE SUPPLIES
78686	11/13/2017	WAL MART COMMUNITY**	6.68	FS HS CAFE SUPPLIES
78686	11/13/2017	WAL MART COMMUNITY**	186.44	PN PRE K SUPPLIES
78687	11/13/2017	XEROX CORPORATION**	1,698.89	Copier Expense-JR HIGH
78723	11/14/2017	A T & T	319.81	PHONE/ATHLETICS-1000MBPS
78723	11/14/2017	A T & T	319.86	PHONE/INTERNET-CATE 1000 MBPS
78723	11/14/2017	A T & T	319.86	PHONE-HS 1000MBPS
78723	11/14/2017	A T & T	319.86	PHONE-LC 1000MBPS
78723	11/14/2017	A T & T	319.86	PHONE-JH 1000MBPS
78723	11/14/2017	A T & T	319.86	PHONE-CV 1000MBPS
78723	11/14/2017	A T & T	319.86	PHONE-PN 1000MBPS
78723	11/14/2017	A T & T	319.86	PHONE-WD 1000MBPS
78723	11/14/2017	A T & T	319.86	PHONE-SP ED 1000MBPS
78723	11/14/2017	A T & T	319.86	PHONE-TRANS 1000MBPS
78723	11/14/2017	A T & T	319.86	PHONE-MAINT 1000MBPS
78723	11/14/2017	A T & T	319.86	PHONE-ADMIN 1000MBPS
78724	11/14/2017	ALERT SERVICES INC	6,872.50	TRAINER SUPPLIES
78728	11/14/2017	AMAZON/SYNCB **	49.49	POPCORN SUPPLIES
78725	11/14/2017	AMERICAN EXPRESS**	63.89	TEXAS ROADHOUSE
78725	11/14/2017	AMERICAN EXPRESS**	416.67	CANE'S
78727	11/14/2017	AMERICAN EXPRESS**	421.83	HILTON AUSTIN AIRPORT-TASSP LEAD YOUR SCHOOL CONFERENCE
78727	11/14/2017	AMERICAN EXPRESS**	163.45	HILTON AUSTIN AIRPORT-TASSP LEAD YOUR SCHOOL CONFERENCE NETTERVILLE
78732	11/14/2017	AMERICAN EXPRESS**	421.83	HILTON AUSTIN AIRPORT-TASSP LEAD YOUR SCHOOL CONFERENCE
78733	11/14/2017	AMERICAN EXPRESS**	168.37	EMBASSY SUITES-FRISCO
78719	11/14/2017	BUFFALO BUSINESS PRODUCTS**	49.95	TEACHING SUPPLIES
78719	11/14/2017	BUFFALO BUSINESS PRODUCTS**	260.36	NURSES SUPPLIES
78734	11/14/2017	CLEAR MARKETING CONCEPTS LLC	4,350.00	NEPTUNE GAME TIME MUSIC
78726	11/14/2017	GRADUATE SALES	1,593.00	FALL LETTER JACKET ORDERS
78729	11/14/2017	OFFICE DEPOT**	208.73	OFFICE SUPPLIES
78720	11/14/2017	PC NET	9,489.60	E-Rate category 2 project - upgrade Xirrus at GHS
78730	11/14/2017	TX DEPT OF PUBLIC SAFETY	44.00	CRIMINAL HISTORY INQUIRIES
78721	11/14/2017	VIDEObLOCKS/AUDIOBLOCKS/STORYBLOCKS	149.00	Renew subscription services
78731	11/14/2017	XEROX CORPORATION**	846.81	XEROX INVOICE #091108897 AND 09110898
78745	11/15/2017	BEACON ATHLETICS	690.00	HEAVY DUTY 1" SWIVEL AND HIGH PRESSURE HOSE
78751	11/15/2017	BREWSTER, CHRISTIE	50.00	GRAHAM VS WF
78735	11/15/2017	BROWN, NORMAN	90.07	GRAHAM VS MCNEIL
78752	11/15/2017	BROWN, NORMAN	139.26	GRAHAM VS WF
78736	11/15/2017	COLEMAN, LARRY	40.00	GRAHAM VS MCNEIL
78753	11/15/2017	COLEMAN, LARRY	40.00	GRAHAM VS WF
78737	11/15/2017	COLEMAN, LASONJA	50.00	GRAHAM VS MCNEIL
78754	11/15/2017	DANNY CRAIG	120.00	GRAHAM VS HASKELL
78746	11/15/2017	ENGAGE! LEARNING, INC.	17,050.00	e2L Services 2017-2018
78738	11/15/2017	FIELDS, BRENDA	50.00	GRAHAM VS MCNEIL
78739	11/15/2017	HOFFMAN, PEYTON	106.00	GRAHAM VS MCNEIL
78760	11/15/2017	JIMMY L HOGAN*	700.00	CONTRACTED SERVICES-NOVEMBER

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NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
78747	11/15/2017	JW PEPPER & SON, INC	58.03	All Region Music
78748	11/15/2017	LANSING MECHANICAL	1,455.14	CONTRACTED SERVICES
78740	11/15/2017	STACY LEWIS	40.00	GRAHAM VS MCNEIL
78741	11/15/2017	MCCHRISTIAN, CHRISTY	40.00	GRAHAM VS MCNEIL
78755	11/15/2017	MCCORKLE, KEITH	120.00	GRAHAM VS HASKELL
78755	11/15/2017	MCCORKLE, KEITH	139.26	GRAHAM VS WF
78742	11/15/2017	O'DELL, BARRY	70.00	GRAHAM VS MCNEIL
78761	11/15/2017	OFFICE DEPOT**	65.31	OFFICE SUPPLIES
78762	11/15/2017	OFFICE DEPOT**	24.38	SUPPLIES
78756	11/15/2017	RASMUSSEN, DAVID	195.97	GRAHAM VS HASKELL
78743	11/15/2017	SCOTT, DICKIE	94.75	GRAHAM VS MCNEIL
78757	11/15/2017	SIDES, CHERYL	40.00	GRAHAM VS WF
78749	11/15/2017	TRACTOR SUPPLY CO CREDIT PLAN**	202.80	SUPPLIES
78758	11/15/2017	VIETH, JAMES JR	142.47	GRAHAM VS WF
78750	11/15/2017	VOYAGER SOPRIS LEARNING	3,500.00	Ticket to Read Grades 4 & 5
78759	11/15/2017	VOYAGER SOPRIS LEARNING	565.38	Voyager Sopris - Read Well Materials
78744	11/15/2017	WEAVER, CHRIS	40.00	GRAHAM VS MCNEIL
78804	11/16/2017	A T & T**	123.33	PHONE-STADIUM ELEVATOR
78784	11/16/2017	ADVANCED DIAGNOSTICS	195.00	OPEN PO
78776	11/16/2017	AIRGAS USA, LLC*	3.44	AG MATERIALS FOR CLASS
78763	11/16/2017	AMAZON/SYNCB **	41.17	Drama Supplies
78764	11/16/2017	AMERICAN EXPRESS**	212.50	PIZZA HUT-JH FOOTBALL
78806	11/16/2017	AMERICAN EXPRESS**	726.99	HILTON GARDEN INN-AUSTIN-BOZEMAN
78777	11/16/2017	APPLE INC**	712.80	LANG DAMAGE LAPTOP
78785	11/16/2017	APPLE INC**	61.85	ADAPTER CABLE FOR JILL SCHMIDT'S COMPUTER
78786	11/16/2017	BAILEY AUTO PLAZA	71.10	ANTI FREEZE AND RING SEALANT
78765	11/16/2017	BRIDGEPORT ISD	50.06	GRAHAM VS KENNEDALE VOLLEYBALL PLAYOFF
78778	11/16/2017	BUCHANAN BLDG SUPPLY CO	1,351.74	FFA SUPPLIES
78778	11/16/2017	BUCHANAN BLDG SUPPLY CO	44.14	AG MATERIALS FOR CLASS
78787	11/16/2017	BUCHANAN BLDG SUPPLY CO	589.77	MONTHLY STATEMENT
78766	11/16/2017	CARDINAL'S SPORT TEAM SALES	530.00	SUPPLIES-FOOTBALL
78766	11/16/2017	CARDINAL'S SPORT TEAM SALES	948.40	SUPPLIES- FOOTBALL
78775	11/16/2017	CARDINAL'S SPORT TEAM SALES	81.00	ADMINISTRATOR SHIRTS
78767	11/16/2017	CLASS OF 2019	25.00	LUNCHES FOR SHAC MEETING
78768	11/16/2017	COCA COLA ENTERPRISES	370.08	COKE INVOICES FOR JRH
78779	11/16/2017	THE COLLEGE BOARD**	400.00	OFFICE - JOE GORDY - COLLEGE BOARD MEMBERSHIP FEE 2017-2018
78788	11/16/2017	COMMERCIAL AND IND ELECT	75.00	11/1/17-1/31/2018 WOODLAND 120658
78789	11/16/2017	DAVIDSON MOTOR COMPANY	333.79	TIRE ROTATION, REPLACE MIRROR
78790	11/16/2017	DECKER INC**	689.89	NO UNAUTHORIZED ACCESS SIGNS FOR ELEVATOR AND PRESS BOX
78791	11/16/2017	EMPIRE PAPER CO	1,168.80	TOWELS
78769	11/16/2017	ENGAGE! LEARNING, INC.	485.80	Travel for Engage2Learn Trainer
78770	11/16/2017	GRAHAM ISD FOOTBALL GATE MONEY	4,000.00	VISITOR FOOTBALL PLAYOFF GATE CHANGE ABILENE WYLIE VS DECATUR
78792	11/16/2017	GRAHAM MAGNETICS, LP	75.00	WAREHOUSE RENT NOV RENT
78771	11/16/2017	JIM NED ISD	239.00	VOLLEYBALL PLAYOFF GAME GRAHAM VS BIG SPRING
78780	11/16/2017	J W PEPPER AND SON INC**	720.90	CHOIR MUSIC
78793	11/16/2017	MARSHALL LOFTIS	362.92	SPRINKLER WORK ON BASEBALL FIELD AND HIGH SCHOOL
78781	11/16/2017	MAX ROBERTS WELDING	113.00	AG MATERIALS FOR CLASS
78772	11/16/2017	MERRITT, MCLANE & HAMBY	23,200.00	2017 AUDIT/GAB FILING

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NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
78794	11/16/2017	MIRACLE GLASS CO	320.00	REPLACE (2) DOOR CLOSURES
78773	11/16/2017	OFFICE DEPOT**	127.18	Supplies
78795	11/16/2017	OTIS ELEVATOR COMPANY*	1,804.00	REPLACED CAR OPERATING PANEL IN ELEVATOR AT GHS STADIUM
78796	11/16/2017	PALO PINTO COMMUNICATIONS LP	63.00	Ad in the Graham Leader for Technology bid for E-Rate
78805	11/16/2017	QUILL CORPORATION***	100.31	TEACHING SUPPLIES
78797	11/16/2017	RICK'S SELF STORAGE	100.00	STORAGE CONTAINER RENT NOV 2017
78798	11/16/2017	RR SERVICE COMPANY	735.21	1500 W METAL LAMP INSTALLATION AND PROVIDED CAPACITOR IN FOOTBALL FIELD LIGHT
78799	11/16/2017	SHAMBURGER & GRAHAM BLDG	39.57	STAPLES AND STAPLE GUN
78800	11/16/2017	SHELL FLEET PLUS	124.01	MONTHLY FUEL STATEMENT
78774	11/16/2017	SHOOK, HEATHER	47.99	FINGERPRINT REIMBURSEMENT
78801	11/16/2017	SUMMITT TRUCK GROUP**	1,160.96	(2) BUS SEATS
78802	11/16/2017	TEX OMA BUILDERS SUPPLY CO	82.00	(2) CORMEX CORES
78803	11/16/2017	UNITED LABORATORIES	312.90	DUOZYME PAIL
78782	11/16/2017	XELLO	2,460.00	Xello-Career Cruising for Graham High School SUBSCRIPTION 2018
78783	11/16/2017	XEROX CORPORATION**	2,988.55	COPY MACHINES-HS
78809	11/17/2017	ALERT SERVICES INC	164.12	TRAINER SUPPLIES
78807	11/17/2017	AMAZON/SYNCB **	105.99	TEACHING SUPPLIES CLC
78807	11/17/2017	AMAZON/SYNCB **	30.52	TEACHING SUPPLIES CLC
78807	11/17/2017	AMAZON/SYNCB **	59.99	LIBRARY AUDIO VISUAL
78807	11/17/2017	AMAZON/SYNCB **	84.42	TEACHING SUPPLIES
78807	11/17/2017	AMAZON/SYNCB **	5.62	TEACHING SUPPLIES
78807	11/17/2017	AMAZON/SYNCB **	88.24	TEACHING SUPPLIES
78808	11/17/2017	AMAZON/SYNCB **	119.90	Science Supplies
78808	11/17/2017	AMAZON/SYNCB **	72.24	Science Supplies
78810	11/17/2017	AMAZON/SYNCB **	46.54	TEACHING SUPPLIES
78825	11/17/2017	AMAZON/SYNCB **	128.34	Art Supplies
78825	11/17/2017	AMAZON/SYNCB **	39.16	Art Supplies
78825	11/17/2017	AMAZON/SYNCB **	103.96	Supplies for Cafeteria Speakers/Projector
78836	11/17/2017	ANDERSON, ANNE	787.92	Psych Eval
78815	11/17/2017	ANDREWS, CHRISTENA	97.00	TAED CONF-GALVESTON
78816	11/17/2017	APPLE INC**	61.85	NEW CHARGER
78817	11/17/2017	BARRETT, AUDRA	137.00	HANDLE W/CARE-IRVING
78818	11/17/2017	BOWIE ISD	375.00	SOFTBALL ENTRY FEE
78826	11/17/2017	BUFFALO BUSINESS PRODUCTS**	156.52	TRANS OFFICE SUPPLIES
78835	11/17/2017	CARDINAL'S SPORT TEAM SALES	250.00	GOLD FOOTBALL TROPHY
78827	11/17/2017	CERTIFIED LABORATORIES	37.34	SHIPPING
78819	11/17/2017	CHICK-FIL-A-WEATHERFORD	49.17	CHEER TEAM MEAL
78811	11/17/2017	COLORADO BOXED BEEF CO	385.28	COMMODITY DEL. INVOICE
78828	11/17/2017	DON'S BUTANE	4,722.77	BUS FUEL
78829	11/17/2017	FRIENDS OF TEXAS PUBLIC SCHOOLS**	300.00	2017-18 MEMBERSHIP
78830	11/17/2017	GOODYEAR	5,418.45	(22) TIRES
78837	11/17/2017	RYAN GORDY	33.00	AUTISM WORKSHOP-REGION 9
78831	11/17/2017	J APPLESEED CO	70.93	PLANTS/FLOWERS FOR FLOWER POTS AT ADMIN
78820	11/17/2017	MCDONALD'S-BRIDGEPORT	89.46	BASKETBALL TEAM MEAL
78841	11/17/2017	MCGEE, MICHELLE	75.00	IN HOME TRAINING-3 HRS
78821	11/17/2017	MCGUIRE, SEAN	126.50	DIST LDE CONTEST MEALS
78822	11/17/2017	NETTERVILLE, COLLEEN	137.00	HANDLE W/CARE-IRVING
78832	11/17/2017	JENNIFER KAY PERKINS	104.00	CAST-HOUSTON
78838	11/17/2017	POTTER'S PIZZA	46.98	Potter's Pizza

CHECK CHECK		INVOICE	
NUMBER	DATE	ENDOR	AMOUNT DESCRIPTION
78839	11/17/2017	SCKOLOSKY, SHELLEY	33.00 TASSEL TRAINING-REGION 9
78823	11/17/2017	SUBWAY - GRAHAM#1204	165.33 CHEER TEAM MEAL
78824	11/17/2017	SUNRISE OPTIMIST SOFTBALL	250.00 SOFTBALL ENTRY FEE
78833	11/17/2017	FASSP	225.00 MEMBERSHIP-THOMAS ILES
78834	11/17/2017	TEXAS COUNSELING ASSOCIATION**	145.00 Membership Dues 2017/18-LORI KRAMER
78813	11/17/2017	TOLEDO PHY. EDUC. SUPPLY	427.73 TEACHING SUPPLIES
78840	11/17/2017	WEAVER, SHANNON	213.00 TASSEL TRAINING-REGION 9
78812	11/17/2017	XEROX CORPORATION**	388.60 FIELD HOUSE COPIER
78814	11/17/2017	XEROX CORPORATION**	3,006.52 COPIER USAGE AND RENTAL
78855	11/27/2017	ARBUCKLE, RANDALL	118.15 GRAHAM VS WINDTHORST
78863	11/27/2017	BEREND, KYLE	40.00 PLAYOFF FOOTBALL-WYLIE VS DECATUR CHAIN CREW
78856	11/27/2017	BREWSTER, CHRISTIE	75.00 GRAHAM VS WINDTHORST-GATE
78856	11/27/2017	BREWSTER, CHRISTIE	75.00 GRAHAM VS STEPHENVILLE-GATE
78864	11/27/2017	BREWSTER, CHRISTIE	100.00 PLAYOFF FOOTBALL-WYLIE VS DECATUR CASHIER COORDINATOR
78864	11/27/2017	BREWSTER, CHRISTIE	40.00 PLAYOFF FOOTBALL-WYLIE VS DECATUR TICKET TAKER
78865	11/27/2017	BREWSTER, RICKY	40.00 PLAYOFF FOOTBALL-WYLIE VS DECATUR TICKET TAKER
78842	11/27/2017	BUFFALO BUSINESS PRODUCTS**	94.35 SUPPLIES
78866	11/27/2017	CARRILLO, VANESSA	50.00 PLAYOFF FOOTBALL-WYLIE VS DECATUR MAINTENANCE
78843	11/27/2017	CITY OF GRAHAM	3,400.00 Date: October 26, 2017 Name: Ty Viehmann Month of: October 2017 DARE Officer's salary to be reimbursed with grant monies received for tobacco and drug awareness education, pursuant to the contract between the City of Graham and Graham ISD.
78857	11/27/2017	COLEMAN, LARRY	40.00 GRAHAM VS WINDTHORST-CLOCK
78867	11/27/2017	COLEMAN, LARRY	50.00 PLAYOFF FOOTBALL-WYLIE VS DECATUR CLOCK
78868	11/27/2017	COLEMAN, LASONJA	50.00 PLAYOFF FOOTBALL-WYLIE VS DECATUR CASHIER
78869	11/27/2017	COX, JOHN	40.00 PLAYOFF FOOTBALL-WYLIE VS DECATUR CHAIN CREW
78870	11/27/2017	SANDRA L COX	50.00 PLAYOFF FOOTBALL-WYLIE VS DECATUR MAINTENANCE
78858	11/27/2017	DANNY CRAIG	109.80 GRAHAM VS WINDTHORST
78844	11/27/2017	DATCS	580.29 DRUG TESTING
78871	11/27/2017	DAVIDSON, KENNETH	100.00 PLAYOFF FOOTBALL-WYLIE VS DECATUR ADMINISTRATOR
78872	11/27/2017	DAVIS, DENNIS	50.00 PLAYOFF FOOTBALL-WYLIE VS DECATUR 40 SEC CLOCK
78873	11/27/2017	DECATUR ISD	248.70 PLAYOFF FOOTBALL-WYLIE VS DECATUR CONFERENCE 4A DIVISION 1
78874	11/27/2017	RICHARD FERGUSON	140.00 PLAYOFF FOOTBALL-WYLIE VS DECATUR SECURITY
78875	11/27/2017	FINLEY, STEVE	125.00 PLAYOFF FOOTBALL-WYLIE VS DECATUR OFFICIAL
78876	11/27/2017	FORD, KYLE	140.00 PLAYOFF FOOTBALL-WYLIE VS DECATUR SECURITY
78877	11/27/2017	GOOLSBY, JERRY	125.00 PLAYOFF FOOTBALL-WYLIE VS DECATUR

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE AMOUNT	INVOICE DESCRIPTION
78878	11/27/2017	XANITH J HOLUB	40.00	OFFICIAL PLAYOFF FOOTBALL-WYLIE VS DECATUR TICKET TAKER
78879	11/27/2017	HORNSEY, PATTI	40.00	PLAYOFF FOOTBALL-WYLIE VS DECATUR TICKET TAKER
78880	11/27/2017	HUITT, CHARLES	100.00	PLAYOFF FOOTBALL-WYLIE VS DECATUR AMBULANCE
78881	11/27/2017	INGRAM, MELODY	50.00	PLAYOFF FOOTBALL-WYLIE VS DECATUR CASHIER
78882	11/27/2017	LANHAM, KELLY	40.00	PLAYOFF FOOTBALL-WYLIE VS DECATUR CHAIN CREW
78883	11/27/2017	LEWIS, SHELBY	100.00	PLAYOFF FOOTBALL-WYLIE VS DECATUR AMBULANCE
78884	11/27/2017	MANRIQUEZ, PAULINE	50.00	PLAYOFF FOOTBALL-WYLIE VS DECATUR MAINTENANCE
78845	11/27/2017	MAYFIELD PAPER COMPANY	168.80	SCRUBBER REPAIR
78845	11/27/2017	MAYFIELD PAPER COMPANY	3,852.18	SUPPLIES
78846	11/27/2017	MCCORKLE, KEITH	70.00	GRAHAM VS STEPHENVILLE
78847	11/27/2017	MCCORKLE, MARK	127.82	GRAHAM VS STEPHENVILLE
78885	11/27/2017	MCCREARY, GREG	125.00	PLAYOFF FOOTBALL-WYLIE VS DECATUR OFFICIAL
78886	11/27/2017	MILLER, JON	40.00	PLAYOFF FOOTBALL-WYLIE VS DECATUR CHAIN CREW
78859	11/27/2017	MILLER, MADALYN	20.00	GRAHAM VS WINDTHORST-CLOCK
78859	11/27/2017	MILLER, MADALYN	60.00	GRAHAM VS STEPHENVILLE-CLOCK
78860	11/27/2017	MILLS, CONNOR	144.14	GRAHAM VS WINDTHORST
78887	11/27/2017	VANESA MONK	50.00	PLAYOFF FOOTBALL-WYLIE VS DECATUR CASHIER
78888	11/27/2017	MOWREY, TRACEY	40.00	PLAYOFF FOOTBALL-WYLIE VS DECATUR ELEVATOR
78889	11/27/2017	JANICE NIX	40.00	PLAYOFF FOOTBALL-WYLIE VS DECATUR TICKET TAKER
78854	11/27/2017	NTS COMMUNICATIONS**	78.76	PHONE-FOOD SERVICE
78854	11/27/2017	NTS COMMUNICATIONS**	90.32	PHONE-SP ED
78854	11/27/2017	NTS COMMUNICATIONS**	171.31	PHONE-PIONEER
78854	11/27/2017	NTS COMMUNICATIONS**	285.62	PHONE-CRESTVIEW
78854	11/27/2017	NTS COMMUNICATIONS**	139.68	PHONE-BUS BARN
78854	11/27/2017	NTS COMMUNICATIONS**	204.36	PHONE-WOODLAND
78854	11/27/2017	NTS COMMUNICATIONS**	192.43	PHONE-ADMIN
78854	11/27/2017	NTS COMMUNICATIONS**	156.81	PHONE-JH
78854	11/27/2017	NTS COMMUNICATIONS**	453.52	PHONE-HS
78848	11/27/2017	O'DELL, BARRY	100.00	GRAHAM VS STEPHENVILLE
78849	11/27/2017	OFFICE DEPOT**	124.99	OFFICE SUPPLIES
78890	11/27/2017	OTTO, MICHAEL	308.60	PLAYOFF FOOTBALL-WYLIE VS DECATUR OFFICIAL
78850	11/27/2017	PARR, TRISTAN	145.74	GRAHAM VS WINDTHORST
78851	11/27/2017	RASMUSSEN, DAVID	70.00	GRAHAM VS STEPHENVILLE
78891	11/27/2017	ROACH, JANIE	50.00	PLAYOFF FOOTBALL-WYLIE VS DECATUR CASHIER
78892	11/27/2017	DAVID C. SANDERS	275.00	PLAYOFF FOOTBALL-WYLIE VS DECATUR CLEANUP
78893	11/27/2017	SHEWMAKE, JOEY	75.00	PLAYOFF FOOTBALL-WYLIE VS DECATUR MAINT COORDINATOR
78894	11/27/2017	SHEWMAKE, SYLVIA	50.00	PLAYOFF FOOTBALL-WYLIE VS DECATUR MAINTENANCE
78861	11/27/2017	SIDES, CHERYL	60.00	GRAHAM VS STEPHENVILLE-BOOK

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NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
78852	11/27/2017	BRENT SPRAY	147.04	GRAHAM VS STEPHENVILLE
78895	11/27/2017	RUSTY SPRING	30.00	PLAYOFF FOOTBALL-WYLIE VS DECATUR SPOTTER
78896	11/27/2017	THOMAS, BRIAN	125.00	PLAYOFF FOOTBALL-WYLIE VS DECATUR OFFICIAL
78897	11/27/2017	THOMAS, MARVA	40.00	PLAYOFF FOOTBALL-WYLIE VS DECATUR TICKET TAKER
78898	11/27/2017	THOMPSON, JULIE	50.00	PLAYOFF FOOTBALL-WYLIE VS DECATUR MAINTENANCE
78899	11/27/2017	UNIVERSITY OF TEXAS AT AUSTIN, UIL	1,088.00	PLAYOFF FOOTBALL-WYLIE VS DECATUR CONFERENCE 4A DIVISION 1
78900	11/27/2017	WAGGONER, BRYAN	50.00	PLAYOFF FOOTBALL-WYLIE VS DECATUR ANNOUNCER
78862	11/27/2017	WEAVER, SHANNON	60.00	GRAHAM VS WINDTHORST-BOOK
78901	11/27/2017	WYLIE I.S.D.	279.70	PLAYOFF FOOTBALL-WYLIE VS DECATUR CONFERENCE 4A DIVISION 1
78902	11/28/2017	AMERICAN EXPRESS**	800.00	HEFF'S BURGERS-FOOTBALL
78902	11/28/2017	AMERICAN EXPRESS**	32.79	CANE'S-FOOTBALL
78902	11/28/2017	AMERICAN EXPRESS**	40.48	SHINOLA-FOOTBALL
78902	11/28/2017	AMERICAN EXPRESS**	101.32	SHINOLA-FOOTBALL
78902	11/28/2017	AMERICAN EXPRESS**	84.48	PIZZA HUT-BASKETBALL
78902	11/28/2017	AMERICAN EXPRESS**	287.76	MOODY GARDENS HOTEL-SOCCER
78911	11/28/2017	AMERICAN EXPRESS**	95.50	PIZZA HUT-JH GIRLS BASKETBALL
78903	11/28/2017	BREWSTER, CHRISTIE	75.00	GRAHAM VS BRECKENRIDGE
78912	11/28/2017	BUCKS WHEEL AND EQUIP CO	23.04	PARTS
78913	11/28/2017	CARDINAL'S SPORT TEAM SALES	16,434.50	SOCCER UNIFORMS
78913	11/28/2017	CARDINAL'S SPORT TEAM SALES	13,970.84	SUPPLIES-SOCCER
78909	11/28/2017	CITY OF GRAHAM	4,619.41	GISD GARBAGE/SEWER USAGE 10/15/17-11/15/17
78909	11/28/2017	CITY OF GRAHAM	8,625.77	GISD WATER USAGE 10/15/17-11/15/17
78914	11/28/2017	CITY OF GRAHAM	500.82	GISD WATER USAGE 10/15/17-11/15/17
78914	11/28/2017	CITY OF GRAHAM	1,346.79	SEWER/GARBAGE USAGE-10/15/17-11/15/17
78910	11/28/2017	COLEMAN, LARRY	60.00	GRAHAM VS BRECKENRIDGE-CLOCK
78904	11/28/2017	GRAHAM, LANIS	60.00	GRAHAM VS BRECKENRIDGE
78905	11/28/2017	KAPLAN EARLY LEARNING CENTER	112.50	E-DECA BY CHILD OPTION
78915	11/28/2017	OFFICE DEPOT**	215.47	Supplies
78906	11/28/2017	ORIENTAL TRADING CO INC**	379.76	ACTIVITY FOR STUDENTS PARENT GIFTS
78907	11/28/2017	TAHPERD	165.00	KERESS STUCKEY TAHPERD CONVENTION
78908	11/28/2017	WEAVER, SHANNON	60.00	GRAHAM VS BRECKENRIDGE
78916	11/28/2017	YOUNG COUNTY TAX ASSESSOR/COLLECTOR	22.00	TAGS
78917	11/29/2017	AIRGAS USA, LLC*	152.41	AG MATERIALS FOR CLASS
78954	11/29/2017	AIRGAS USA, LLC*	61.56	WELDING SUPPLIES
78921	11/29/2017	BREWSTER, CHRISTIE	150.00	GRAHAM VS BRIDGEPORT
78918	11/29/2017	BULK BOOKSTORE.COM	527.40	NOVEL FOR CLASS
78922	11/29/2017	BURRIS, JOSH	188.95	GRAHAM VS BRIDGEPORT
78939	11/29/2017	CHICKEN EXPRESS - BRIDGEPORT	141.75	BASKETBALL TEAM MEAL
78939	11/29/2017	CHICKEN EXPRESS - BRIDGEPORT	60.75	BASKETBALL TEAM MEALS
78923	11/29/2017	COLEMAN, LARRY	60.00	GRAHAM VS BRIDGEPORT
78924	11/29/2017	COLEMAN, LASONJA	60.00	GRAHAM VS BRIDGEPORT
78955	11/29/2017	DECKER INC**	169.68	DANGER HIGH VOLTAGE STICKER
78953	11/29/2017	DYCHES, GREG	60.00	GRAHAM VS MILSAP
78958	11/29/2017	FRONTLINE TECHNOLOGIES GROUP LLC	9,172.90	AESOP SERVICES 9/1/17-8/31/18
78940	11/29/2017	GRAHAM BAND BOOSTERS	625.00	BAND MEALS-SPRINGTOWN
78919	11/29/2017	GRAINGER	797.85	CATE-AG - LANGE & MCGUIRE - MATERIALS FOR CLASS

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78941	11/29/2017	HEFF'S BURGERS-SWEETWATER	1,040.00	BAND MEAL
78925	11/29/2017	JACKSON, KEATON	199.50	GRAHAM VS BRIDGEPORT
78942	11/29/2017	JONES SCHOOL SUPPLY**	19.39	Awards for Science Fair
78926	11/29/2017	LONDON, MATTHEW	219.75	GRAHAM VS BRECKENRIDGE
78927	11/29/2017	LUCAS, MEREDITH	100.00	REIMB ONLINE TRAINING
78928	11/29/2017	MEYER, CASSIDY	149.76	GRAHAM VS BRIDGEPORT
78943	11/29/2017	MILLS, MISTY	128.00	TASC FALL CLINIC-GALVESTON
78929	11/29/2017	O'DELL, BARRY	100.00	GRAHAM VS BRIDGEPORT
78944	11/29/2017	ORIENTAL TRADING CO INC**	24.96	Drama Supplies
78930	11/29/2017	POLK, LAWRENCE	252.06	GRAHAM VS BRIDGEPORT
78931	11/29/2017	RANKIN, LANCE	219.76	GRAHAM VS BRECKENRIDGE
78932	11/29/2017	ROGERS, DANIEL	188.95	GRAHAM VS BRIDGEPORT
78945	11/29/2017	DAVID C. SANDERS	44.62	CEU MTG-DALLAS
78946	11/29/2017	SCHOOL SPECIALTY INC*	30.70	Science Supplies
78933	11/29/2017	SIDES, CHERYL	60.00	GRAHAM VS BRIDGEPORT
78947	11/29/2017	SUBWAY - BRIDGEPORT	111.58	BASKETBALL TEAM MEAL
78948	11/29/2017	SUBWAY - JACKSBORO	102.00	BASKETBALL TEAM MEAL
78956	11/29/2017	SUMMITT TRUCK GROUP**	3,529.12	BUS 200-FAN ENG COOLING, SHROUD FAN, DRIVE FAN MOTOR RADIATOR ASSY, CYLINDER GAS REA, KNOB, DEF FLUID
78949	11/29/2017	TASB, INC***	1,714.18	UPDATE 109 85TH LEGISLATIVE CHANGES
78920	11/29/2017	TEXAS FCCLA	286.00	FCCLA REGIONAL LEADERSHIP CONFERENCE
78950	11/29/2017	TGCA	60.00	2017-18 MEMBERSHIP-ADAM ARRINGTON
78951	11/29/2017	THROCKMORTON ISD	78.00	BASKETBALL TEAM MEAL
78938	11/29/2017	VERIZON WIRELESS	47.99	CELL PHONE-ROUTON
78938	11/29/2017	VERIZON WIRELESS	47.99	CELL PHONE-BARRETT
78938	11/29/2017	VERIZON WIRELESS	47.99	CELL PHONE-TOWNLEY
78938	11/29/2017	VERIZON WIRELESS	37.99	CELL PHONE-PRESS BOX
78938	11/29/2017	VERIZON WIRELESS	47.99	CELL PHONE-GORDY
78938	11/29/2017	VERIZON WIRELESS	47.99	CELL PHONE-R MARTIN
78938	11/29/2017	VERIZON WIRELESS	37.99	CELL PHONE-CRUSE
78938	11/29/2017	VERIZON WIRELESS	47.99	CELL PHONE-BOZEMAN
78938	11/29/2017	VERIZON WIRELESS	47.99	CELL PHONE-DAVIDSON
78938	11/29/2017	VERIZON WIRELESS	430.47	CELL PHONE-ROBBINS (new phone)
78938	11/29/2017	VERIZON WIRELESS	47.99	CELL PHONE-GATLIN
78938	11/29/2017	VERIZON WIRELESS	47.99	CELL PHONE-ILES
78938	11/29/2017	VERIZON WIRELESS	47.99	CELL PHONE-BEALE
78938	11/29/2017	VERIZON WIRELESS	582.48	J BEALE NEW PHONE
78938	11/29/2017	VERIZON WIRELESS	47.99	CELL PHONE-SANDERS
78938	11/29/2017	VERIZON WIRELESS	47.99	CELL PHONE-LEWIS
78938	11/29/2017	VERIZON WIRELESS	47.99	CELL PHONE-ARISPE
78938	11/29/2017	VERIZON WIRELESS	47.99	CELL PHONE-LOOMIS
78938	11/29/2017	VERIZON WIRELESS	47.99	CELL PHONE-DAVIS
78938	11/29/2017	VERIZON WIRELESS	47.99	CELL PHONE-BROWNING
78938	11/29/2017	VERIZON WIRELESS	47.99	CELL PHONE-RASILE
78938	11/29/2017	VERIZON WIRELESS	47.99	CELL PHONE-BUDARF
78938	11/29/2017	VERIZON WIRELESS	47.99	CELL PHONE-NETTERVILLE
78934	11/29/2017	WEAVER, SHANNON	60.00	GRAHAM VS BRIDGEPORT
78952	11/29/2017	WIEDEBUSCH, MINDY	89.00	JEA/NSPA CONVENTION-DALLAS
78957	11/29/2017	YOUNG COUNTY TAX ASSESSOR/COLLECTOR	95.50	TAGS
78965	11/30/2017	AIRGAS USA, LLC*	106.54	AG MATERIALS FOR CLASS
78965	11/30/2017	AIRGAS USA, LLC*	106.54	CATE-AG - MCGUIRE - MATERIALS FOR CLASS

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NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
78966	11/30/2017	AMAZON/SYNCE **	294.60	CONSTRUCTION SYSTEMS
78959	11/30/2017	APPLE INC**	61.85	ADAPTER
78959	11/30/2017	APPLE INC**	61.85	ADAPTER
78967	11/30/2017	ATSSB REGION BAND	630.00	ALL REGION BAND ENTRY
78968	11/30/2017	B & H PHOTO VIDEO	897.00	MATERIALS FOR CLASS
78961	11/30/2017	BRIDGEPORT ISD	232.35	DISTRICT MEETING
78962	11/30/2017	CARDINAL'S SPORT TEAM SALES	847.25	SUPPLIES-BASKETBALL
78969	11/30/2017	MIKE'S WESTSIDE RENTAL	366.24	TABLES FOR COLLEGE FAIR
78970	11/30/2017	MILLER, MADALYN	1,000.00	CONTRACTED SERVICE-DEC 2017
78963	11/30/2017	OFFICE DEPOT**	119.04	Science Supplies
78964	11/30/2017	PARENTSQUARE INC	1,200.00	ONE TIME ON-BOARDING FEE
78960	11/30/2017	SMART APPLE MEDIA	749.40	LIBRARY - McCURDY - LIBRARY BOOKS
78971	11/30/2017	SOUTHERN BLEACHER CO INC	255.00	PROJECT CENTER GATE
78972	11/30/2017	TAYLOR, LAURA	888.89	CONTRACTED SERVICE-DEC 2017
78973	11/30/2017	UNITED SUPERMARKETS,LTD.***	63.37	SUPPLIES FOR VETERANS DAY PROGRAM
78973	11/30/2017	UNITED SUPERMARKETS,LTD.***	855.88	HOME EC SUPPLIES FOR CLASS
201700022	11/01/2017	GRAHAM ISD PAYROLL FUND	31,875.50	09/2017*TRS MATCHING
77967	11/02/2017	GRAHAM ISD JR HIGH BASKETBALL GATE	-300.00	2017-18 JR HIGH BASKETBAL GATE CHANGE
201700024	11/10/2017	GRAHAM ISD PAYROLL FUND	31,885.04	10/2017*TRS MATCHING
78727	11/14/2017	AMERICAN EXPRESS**	-163.45	HILTON AUSTIN AIRPORT-TASSP LEAD YOUR SCHOOL CONFERENCE NETTERVILLE
78727	11/14/2017	AMERICAN EXPRESS**	-421.83	HILTON AUSTIN AIRPORT-TASSP LEAD YOUR SCHOOL CONFERENCE
201700025	11/13/2017	GRAHAM ISD PAYROLL FUND	170,002.00	11/2017*TRS ACTIVECARE PREMIUM
77992	11/15/2017	HAGAR RESTAURANT SERVICE LLC	-36.00	OVEN REPAIR
201700031	11/16/2017	GRAHAM ISD PAYROLL FUND	1,285,434.35	11/17/2017*REGULAR PAYROLL TRANSFER
201700032	11/17/2017	GRAHAM ISD PAYROLL FUND	995.99	11/17/2017*CRUSE TRS REFUND PAYROLL TRANSFER
78904	11/28/2017	GRAHAM, LANIS	-60.00	GRAHAM VS BRECKENRIDGE
Totals for checks			1,935,068.49	

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
181	ATHLETIC FUND	11,384.23	8,711.54	63,072.68	83,168.45
198	SHARS	1,669.03	0.00	2,859.46	4,528.49
199	GENERAL FUND	1,377,420.51	0.00	268,072.07	1,645,492.58
211	TITLE I, PART A IMPROVING BASI	33,268.50	0.00	678.64	33,947.14
224	IDEA PART B FORMULA	47,333.91	0.00	2,870.43	50,204.34
225	IDEA PART B PRESCHOOL	1,040.64	0.00	0.00	1,040.64
237	PROJECT DARE-SAFE & DRUG FREE	0.00	0.00	2,142.86	2,142.86
240	FOOD SERVICE	41,310.57	0.00	52,996.62	94,307.19
244	CARL PERKINS GRANT	0.00	0.00	2,568.85	2,568.85
255	TITLE II, A TEACHER/PRIN. IMP.	9,354.83	0.00	0.00	9,354.83
263	TITLE III, A ENGLISH LANG ACQ	1,071.47	0.00	1,902.46	2,973.93
410	INSTRUCTIONAL MATERIALS ALLOT	5,339.19	0.00	0.00	5,339.19
*** Fund Summary Totals ***		1,529,192.88	8,711.54	397,164.07	1,935,068.49

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