

CHECK CHECK		INVOICE	
NUMBER	DATE	VENDOR	AMOUNT DESCRIPTION
77387	10/02/2017	AMAZON/SYNCB **	60.55 office supplies
77418	10/02/2017	AMAZON/SYNCB **	291.70 TEACHINGS SUPPLIES (CLC CLASSROOM)
77418	10/02/2017	AMAZON/SYNCB **	93.72 TEACHING SUPPLIES
77418	10/02/2017	AMAZON/SYNCB **	93.29 TEACHING SUPPLIES
77418	10/02/2017	AMAZON/SYNCB **	184.00 LIBRARY AUDIO VISUAL
77388	10/02/2017	AMERICAN EXPRESS**	758.00 TCEA Systems Admin Registration-JAYNE BEALE/CHRIS RASILE
77402	10/02/2017	AMERICAN EXPRESS**	249.90 Renewal domain for grahamisd.com
77419	10/02/2017	AMERICAN EXPRESS**	38.71 WALMART
77427	10/02/2017	APPLE INC**	9.00 power cord
77427	10/02/2017	APPLE INC**	61.85 adapter
77403	10/02/2017	BOUTHWELL, RAY	125.00 GRAHAM VS STEPHENVILLE
77420	10/02/2017	BRAINPOP LLC	1,450.00 BRAINPOP SUBSCRIPTION FOR ONE YEAR 2017-18
77428	10/02/2017	BRAINPOP LLC	1,450.00 TEACHING SUPPLIES
77389	10/02/2017	BUFFALO BUSINESS PRODUCTS**	136.24 COUNSELING, TEACHING AND ADMIN SUPPLIES
77390	10/02/2017	BULLOCK PRINTING	467.16 TICKETS
77391	10/02/2017	CARDINAL'S SPORT TEAM SALES	75.00 SUPPLIES-HS FOOTBALL
77391	10/02/2017	CARDINAL'S SPORT TEAM SALES	604.25 SUPPLIES-G BASKETBALL
77404	10/02/2017	CARRILLO, VANESSA	50.00 GRAHAM VS STEPHENVILLE
77426	10/02/2017	CARRILLO, VANESSA	50.00 GRAHAM VS BURKBURNETT
77421	10/02/2017	CHALLENGER LEARNING CENTER	400.00 CLASSROOM SUPPLIES FOR GT
77405	10/02/2017	SANDRA L COX	40.00 GRAHAM VS STEPHENVILLE
77392	10/02/2017	DEMCO INC**	436.59 LIBRARY SUPPLIES
77393	10/02/2017	EVOLVE, INC	500.00 CHALLENGE LAB
77406	10/02/2017	FRAZIER, MICHAEL	125.00 GRAHAM VS STEPHENVILLE
77407	10/02/2017	HICKEY, JASON	165.00 GRAHAM VS STEPHENVILLE
77408	10/02/2017	KOSUB, DOBIE	173.00 GRAHAM VS STEPHENVILLE
77394	10/02/2017	MAC GILL	2,412.56 NURSE SUPPLIES
77395	10/02/2017	MIGHTY MUSIC PUBLISHING	84.99 TEACHING SUPPLIES
77396	10/02/2017	MILLER, MADALYN	1,000.00 CONTRACTED SERVICE-OCTOBER
77397	10/02/2017	ORIENTAL TRADING CO INC**	38.45 TEACHING SUPPLIES
77398	10/02/2017	POSITIVE PROMOTIONS	155.75 TEACHING SUPPLIES
77399	10/02/2017	PRO COMPUTING FOR EDUCATION	3,832.00 8 LCD PROJECTORS
77409	10/02/2017	PRO COMPUTING FOR EDUCATION	4,790.00 replacement projectors
77400	10/02/2017	QUILL CORPORATION***	100.30 LIBRARY SUPPLIES
77400	10/02/2017	QUILL CORPORATION***	50.41 COUNSELORS SUPPLIES
77422	10/02/2017	QUILL CORPORATION***	502.77 Office supplies
77410	10/02/2017	RHOTEN, RACHELL	50.00 GRAHAM VS STEPHENVILLE
77411	10/02/2017	ROBERTS, BRADON	125.00 GRAHAM VS STEPHENVILLE
77412	10/02/2017	SHEWMAKE, JOEY	60.00 GRAHAM VS STEPHENVILLE
77413	10/02/2017	SHEWMAKE, SYLVIA	50.00 GRAHAM VS STEPHENVILLE
77414	10/02/2017	STAYTON, SANDRA	70.00 GRAHAM VS STEPHENVILLE
77401	10/02/2017	TAYLOR, LAURA	888.89 CONTRACTED SERVICES-OCTOBER
77424	10/02/2017	TEXAS GAS SERVICE	151.05 UTILITIES-PN
77424	10/02/2017	TEXAS GAS SERVICE	155.57 UTILITIES-FIELD HSE
77424	10/02/2017	TEXAS GAS SERVICE	171.12 UTILITIES-JH
77424	10/02/2017	TEXAS GAS SERVICE	402.03 UTILITIES-HS
77424	10/02/2017	TEXAS GAS SERVICE	11.32 UTILITIES-LC
77424	10/02/2017	TEXAS GAS SERVICE	48.63 UTILITIES-CAB SHOP
77424	10/02/2017	TEXAS GAS SERVICE	129.94 UTILITIES-WD
77424	10/02/2017	TEXAS GAS SERVICE	42.14 UTILITIES-LC
77424	10/02/2017	TEXAS GAS SERVICE	11.32 UTILITIES-BUS BARN
77424	10/02/2017	TEXAS GAS SERVICE	164.14 UTILITIES-CRESTVIEW

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77424	10/02/2017	TEXAS GAS SERVICE	45.53	UTILITIES-ADMIN OFFICE
77425	10/02/2017	TEXAS STATE LIBRARY & ARCHIVES COMM	621.50	TEXQUEST PROGRAM 2017-18
77415	10/02/2017	THOMPSON, BERRY	60.00	GRAHAM VS STEPHENVILLE
77416	10/02/2017	THOMPSON, JULIE	60.00	GRAHAM VS STEPHENVILLE
77417	10/02/2017	TREBRON COMPANY INC	5,648.00	Sophos Renewal
77429	10/03/2017	BAHL, MICHAEL	13.75	MEALS-BAND TRIPS
77430	10/03/2017	BARRETT, AUDRA	11.00	REGIONAL TASSP MTG-WF
77431	10/03/2017	BEALE, JAYNE	66.24	DEPT MTG MEAL
77432	10/03/2017	BRAUM'S #181-VERNON	112.82	TENNIS TEAM MEAL
77433	10/03/2017	CHICKEN EXPRESS - WICHITA FALLS	144.00	CROSS COUNTRY TEAM MEAL
77433	10/03/2017	CHICKEN EXPRESS - WICHITA FALLS	159.50	JR HIGH CROSS COUNTRY TEAM MEAL
77438	10/03/2017	DD LOTT ENTERPRISES/KEVIN LOTT	729.60	DIPPING DOTS INVOICES FOR MONTH
77434	10/03/2017	IOWA PARK HIGH SCHOOL	150.00	TENNIS ENTRY FEE
77435	10/03/2017	MCDONALD'S-STEPHENVILLE	265.56	FOOTBALL TEAM MEAL
77439	10/03/2017	MRS BAIRD'S BUSINESS/BIMBO BAKERIES	846.70	BREAD INVOICES FOR MONTH
77436	10/03/2017	ROBBINS, GINGER	11.00	UIL MTG-IOWA PARK
77436	10/03/2017	ROBBINS, GINGER	11.00	REGIONAL TASSP MTG-WF
77437	10/03/2017	DAVID C. SANDERS	76.35	DONUTS/BREAKFAST FOR DRIVERS
77440	10/03/2017	XEROX CORPORATION**	535.63	COPIER-ADMIN BLDG
77453	10/04/2017	AMERICAN EXPRESS**	116.63	Hotel Room for TEA Grants Compliance & Oversight FAIRFIELD-AUSTIN
77454	10/04/2017	AMERICAN EXPRESS**	23.03	BIG CHILL-MARLENES
77456	10/04/2017	AMERICAN EXPRESS**	55.00	ANNUAL MEMBERSHIP FEE-SUZIE WILSON
77456	10/04/2017	AMERICAN EXPRESS**	55.00	ANNUAL MEMBERSHIP FEE-DON DAVIS
77456	10/04/2017	AMERICAN EXPRESS**	55.00	ANNUAL MEMBERSHIP FEE-SONNY CRUSE
77456	10/04/2017	AMERICAN EXPRESS**	55.00	ANNUAL MEMBERSHIP FEE-ROBERT LOOMIS
77456	10/04/2017	AMERICAN EXPRESS**	55.00	ANNUAL MEMBERSHIP FEE-KENNY DAVIDSON
77457	10/04/2017	AMERICAN EXPRESS**	96.50	PIZZA HUT
77457	10/04/2017	AMERICAN EXPRESS**	137.21	UNITED
77458	10/04/2017	AMERICAN EXPRESS**	40.20	STUDEBAKER CAFE
77458	10/04/2017	AMERICAN EXPRESS**	82.68	PARKWAY GRILL
77452	10/04/2017	CITY OF GRAHAM	3,400.00	DATE: September 26, 2017 Name: TY Viehmann Month of: September 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.
77441	10/04/2017	COLEMAN, LARRY	40.00	GRAHAM JH VS BRECKENRIDGE
77442	10/04/2017	COLEMAN, LASONJA	50.00	GRAHAM VS BRECKENRIDGE
77443	10/04/2017	REGINA ENGLAND	60.00	GRAHAM JH VS BRECKENRIDGE
77444	10/04/2017	FIELDS, BRENDA	75.00	GRAHAM JH VS BRECKENRIDGE
77445	10/04/2017	INGRAM, MELODY	40.00	GRAHAM JH VS BRECKENRIDGE
77446	10/04/2017	STACY LEWIS	40.00	GRAHAM JH VS BRECKENRIDGE
77447	10/04/2017	MANOS, JOANNA	70.00	GRAHAM JH VS BRECKENRIDGE
77448	10/04/2017	MCCHRISTIAN, CHRISTY	40.00	GRAHAM JH VS BRECKENRIDGE
77449	10/04/2017	MCCORKLE, MARK	103.17	GRAHAM JH VS BRECKENRIDGE
77450	10/04/2017	RANGER COLLEGE	170.00	CROSS COUNTRY ENTRY FEE
77451	10/04/2017	WICHITA FALL HIGH SCHOOL	110.00	CROSS COUNTRY ENTRY FEE
77459	10/05/2017	AMERICAN EXPRESS**	1,858.39	HAMPTON INN & SUITES-TASA/TASB CONVENTION
77460	10/05/2017	AMERICAN EXPRESS**	79.66	UNITED-VOLLEYBALL TEAM MEALS

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NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
77489	10/05/2017	AMERICAN EXPRESS**	5,56.34	TRAVEL-FOOTBALL CHAIRER BUS
77461	10/05/2017	AWSI	22.64	DRUG TESTING
77462	10/05/2017	BAKER DISTRIBUTING COMPANY	666.36	AC FILTERS X 2 CHANGE OUTS
77463	10/05/2017	BRAZOS VALLEY LOCK & KEY	831.09	LOCKSETS AND PADLOCKS
77464	10/05/2017	BUFFALO BUSINESS PRODUCTS**	160.59	OFFICE SUPPLIES
77481	10/05/2017	BUFFALO BUSINESS PRODUCTS**	20.27	Packing Tape Dispenser
77482	10/05/2017	BULLOCK PRINTING	141.19	Absence Report
77483	10/05/2017	CAST 2017 STAT OFFICE	135.00	CAST Science Convention-JENNIFER PERKINS
77490	10/05/2017	CD HARTNETT COMPANY	43.16	FOOD INVOICES FOR MONTH
77490	10/05/2017	CD HARTNETT COMPANY	385.65	CHEMICAL INVOICES FOR A MONTH
77490	10/05/2017	CD HARTNETT COMPANY	495.19	PAPER INVOICES FOR MONTH
77484	10/05/2017	COLEMAN, LARRY	40.00	GRAHAM JH VS WF BARWISE
77485	10/05/2017	COLEMAN, LASONJA	50.00	GRAHAM JH VS WF BARWISE
77465	10/05/2017	COMPLETE INDUSTRIAL SUPPLY	1,936.14	WIRE TIES
77466	10/05/2017	DAVIDSON MOTOR COMPANY	8.13	HANDLE FOR CUSTODIAN VAN
77467	10/05/2017	DECKER INC**	191.99	Q BALLS FOR CHAIRS AND Q BALL TOOLS
77468	10/05/2017	EXXON MOBIL	44.06	GASOLINE & FUEL FOR VEHICLES
77486	10/05/2017	FIELDS, BRENDA	50.00	GRAHAM JH VS WF BARWISE
77469	10/05/2017	GRAMCO AUTOMOTIVE PARTS	172.67	OPEN PO
77470	10/05/2017	GRAPHIC SOLUTIONS GROUP, INC	1,898.08	(7) T MOUNTS AND (7) QUBEFLOOD LUMINARIES
77471	10/05/2017	HYDROTEX*	2,786.52	Hyfilm LEO SW30 55 GAL
77499	10/05/2017	INNOVATIVE BUSINESS SYSTEMS	24.52	ADMIN MONTHLY BASE CHARGE
77499	10/05/2017	INNOVATIVE BUSINESS SYSTEMS	24.52	HS MONTHLY BASE CHARGE
77499	10/05/2017	INNOVATIVE BUSINESS SYSTEMS	24.52	JH MONTHLY BASE CHARGE
77499	10/05/2017	INNOVATIVE BUSINESS SYSTEMS	24.52	CV MONTHLY BASE CHARGE
77499	10/05/2017	INNOVATIVE BUSINESS SYSTEMS	24.52	PN MONTHLY BASE CHARGE
77499	10/05/2017	INNOVATIVE BUSINESS SYSTEMS	24.52	WD MONTHLY BASE CHARGE
77499	10/05/2017	INNOVATIVE BUSINESS SYSTEMS	24.52	SP ED MONTHLY BASE CHARGE
77501	10/05/2017	INNOVATIVE BUSINESS SYSTEMS	202.46	HS B/W PRINTERS
77501	10/05/2017	INNOVATIVE BUSINESS SYSTEMS	417.68	HS COLOR PRINTERS
77501	10/05/2017	INNOVATIVE BUSINESS SYSTEMS	54.55	FOOD SERVICE PRINTERS
77501	10/05/2017	INNOVATIVE BUSINESS SYSTEMS	182.71	ADMIN B/W PRINTERS
77501	10/05/2017	INNOVATIVE BUSINESS SYSTEMS	31.30	ADMIN COLOR PRINTERS
77501	10/05/2017	INNOVATIVE BUSINESS SYSTEMS	47.77	JH B/W PRINTERS
77501	10/05/2017	INNOVATIVE BUSINESS SYSTEMS	24.41	JH COLOR PRINTERS
77501	10/05/2017	INNOVATIVE BUSINESS SYSTEMS	233.53	CV B/W PRINTERS
77501	10/05/2017	INNOVATIVE BUSINESS SYSTEMS	59.43	CV COLOR PRINTERS
77501	10/05/2017	INNOVATIVE BUSINESS SYSTEMS	55.05	WD B/W PRINTERS
77501	10/05/2017	INNOVATIVE BUSINESS SYSTEMS	78.99	WD COLOR PRINTERS
77501	10/05/2017	INNOVATIVE BUSINESS SYSTEMS	140.79	PN B/W PRINTERS
77491	10/05/2017	KENNEDALE HS-GIRLS SOCCER	300.00	SOCCER -ENTRY FEE
77492	10/05/2017	KLEMENT DISTRIBUTUION INC	372.45	ICE CREAM INVOICES FOR MONTH
77493	10/05/2017	KNIGHTS OF COLUMBUS	250.00	SOCCER-ENTRY FEE
77494	10/05/2017	LABATT FOOD SERVICE	36,233.53	LABATT FOOD INVOICES FOR MONTH
77495	10/05/2017	LANSING MECHANICAL	274.00	SUPPLIES
77472	10/05/2017	MCCRACKEN INGRAM TIRE CENTER	1,015.42	TIRES FOR (2) VEHICLES- CUSTODIAL VAN AND A GROUNDS TRUCK
77487	10/05/2017	NATIONAL GEOGRAPHIC BEE	50.00	National Geographic Bee Entry Fee
77473	10/05/2017	O'REILLY AUTOMOTIVE	536.84	VEHICLE PARTS AND SUPPLIES
77488	10/05/2017	OFFICE DEPOT**	183.10	General Supplies and ELAR Supplies
77474	10/05/2017	RAMSEY, FLOYD	65.00	DOOR/ LOCK REPAIR CUSTODIAL VAN
77475	10/05/2017	SPRINGHOUSE BOTTLED WATER OF TX LP*	146.19	OFFICE SUPPLIES
77496	10/05/2017	SPRINGTOWN HIGH SCHOOL	225.00	SOCCER-ENTRY FEES

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77497	10/05/2017	STAR SUPPLY AND TIRE	426.00	(3) BATTERIES FOR BUS 6
77476	10/05/2017	TASBO	275.00	2017 TASBO OPERATIONS & FACILITY MASTERS CONFRENCE
77477	10/05/2017	TEX OMA BUILDERS SUPPLY CO	1,408.00	KEYS AND CORES
77478	10/05/2017	TIME CLOCK PLUS	72.00	TCP LICENSE
77479	10/05/2017	WAGNER SUPPLY	2,173.06	DEODERIZERS
77480	10/05/2017	WINFIELD SOLUTIONS LLC/PAYMENT PROC	126.84	RAT GLUE TRAYS, AND PROTECTA,
77480	10/05/2017	WINFIELD SOLUTIONS LLC/PAYMENT PROC	1,957.91	CHEMICALS FOR GROUNDS
77502	10/09/2017	ACP DIRECT	693.00	MOBILE LAPTOP CART
77503	10/09/2017	ADKINS, MICHAEL	55.00	GRAHAM VS BIG SPRINGS
77504	10/09/2017	AHA! PROCESS, INC.	3,500.00	Researched Based Strategies
77505	10/09/2017	AM	189.25	ENGLISH - S SANDERS - BOOKS FOR THE CLASSROOM
77543	10/09/2017	AMERICAN EXPRESS**	23.40	UNITED EXPRESS-GAS
77543	10/09/2017	AMERICAN EXPRESS**	14.81	ARBY'S
77543	10/09/2017	AMERICAN EXPRESS**	198.45	EL MEJICANO-HRS LEADERSHIP TEAM
77543	10/09/2017	AMERICAN EXPRESS**	12.99	OWNERS BOX
77543	10/09/2017	AMERICAN EXPRESS**	7.84	UBER
77543	10/09/2017	AMERICAN EXPRESS**	25.00	UBER
77564	10/09/2017	AMERICAN EXPRESS**	430.83	RING.NET-CAMERAS FOR PRESSBOX
77565	10/09/2017	AMERICAN EXPRESS**	195.24	COURTYARD MARRIOTT-HOUSTON
77506	10/09/2017	APPLE INC**	61.85	POWER ADAPTER AND BATTERY FOR LANA HAZLETT'S COMPUTER
77506	10/09/2017	APPLE INC**	61.85	NEW CHARGER
77506	10/09/2017	APPLE INC**	207.40	Replacement Battery for Staff MacBook Airs
77506	10/09/2017	APPLE INC**	207.40	JKintz-C02KGM9TDRVC & Kwakefield -C02KGNFBDRVC-Part 661-7474-Battery for Staff MacBook Air
77542	10/09/2017	BIG SPRINGS ISD	303.00	PREGAME TICKET SALES GRAHAM VS BIG SPRINGS
77507	10/09/2017	BOHN, J.R.	90.00	GRAHAM 7 A&B VS WF BARWISE 2 GAMES
77544	10/09/2017	SHANNON BOZEMAN	93.00	DTC TRAINING-FT W
77544	10/09/2017	SHANNON BOZEMAN	71.00	TSNAP-TETN-WF
77508	10/09/2017	BREWSTER, CHRISTIE	25.00	GRAHAM VS JACKSBORO
77545	10/09/2017	BUDARF, LISA	11.00	LAW D-REGION 11
77509	10/09/2017	BUFFALO BUSINESS PRODUCTS**	165.04	CTE - CHERYL SIDES - MATERIALS FOR CLASS
77509	10/09/2017	BUFFALO BUSINESS PRODUCTS**	681.22	OFFICE SUPPLIES
77546	10/09/2017	CDW GOVERNMENT INC**	2,500.00	ADOBE CREATIVE CLOUD 100 UNITS
77510	10/09/2017	CLARK, JOE	65.00	GRAHAM VS BIG SRPINGS
77511	10/09/2017	COLEMAN, LARRY	20.00	GRAHAM VS JACKSBORO
77547	10/09/2017	DOMINO'S PIZZA-ABILENE	105.00	AREA IV GREENHAND CONF-STUDENT MEALS
77512	10/09/2017	EDUCATIONAL THEATRE ASSOCIATION	95.00	TROUPE RENEWAL DUES
77513	10/09/2017	EWELL EDUCATIONAL SERVICES INC**	425.00	2017-18 RENEWAL AET RECORD BOOK SYSTEM
77514	10/09/2017	GLYNLYON, INC	18,000.00	Odysseyware Online Curriculum Renewal
77515	10/09/2017	GOODHEART-WILCOX	174.67	CTE MATERIALS FOR CLASS
77548	10/09/2017	JOE GORDY	127.00	FOOTBALL-TUSCOLA
77548	10/09/2017	JOE GORDY	95.00	FOOTBALL-STEPHENVILLE
77549	10/09/2017	GRAHAM, DEBRA	8.00	VISION & HEARING
77516	10/09/2017	HANDLE WITH CARE BEHAVIOR MANAGEMEN	1,250.00	Handle w/ care-NETTERVILLE/BARRETT
77517	10/09/2017	HENDRIX, DANNY	90.00	GRAHAM 7 A&B VS WF BARWISE 2 GAMES

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77517	10/09/2017	HENDRIX, DANNY	50.00 GRAHAM JV WHITE VS JACKSBORO
77518	10/09/2017	HUMPHREY, CHEVY	106.05 GRAHAM 7 A&B VS WF BARWISE 2 GAMES + MILEAGE
77550	10/09/2017	KEY, STACY	8.00 VISION & HEARING
77519	10/09/2017	LAKESHORE LEARNING MATERIALS	671.74 PE SUPPLIES FOR KERESS STUCKEY
77551	10/09/2017	LANGE, JACOB	92.40 FUEL-PURCHASE PROJECTS
77552	10/09/2017	LEIJA, JEFFREY	25.00 GAS REIMBURSEMENT
77553	10/09/2017	STACY LEWIS	30.00 TRAIL OF BREADCRUMBS-FT W
77554	10/09/2017	LOOMIS, ROBERT	87.00 VOLLEYBALL-IOWA PARK
77520	10/09/2017	MAX ROBERTS WELDING	70.20 CATE-AG - McGUIRE - MATERIALS FOR CLASS
77521	10/09/2017	MAYFIELD PAPER COMPANY	10,274.42 SUPPLIES MAINT
77522	10/09/2017	DAVID MCBRIDE	106.05 GRAHAM 7 A&B VS WF BARWISE 2 GAMES
77522	10/09/2017	DAVID MCBRIDE	50.00 GRAHAM JV WHITE VS JACKSBORO
77523	10/09/2017	MCCRACKEN, BRETT	50.00 GRAHAM VS BIG SPRING
77524	10/09/2017	MCNEILL, GREG	50.00 GRAHAM VS BIG SPRING
77525	10/09/2017	MOORE, JEFFREY	50.00 GRAHAM VS BIG SPRING
77555	10/09/2017	MORRIS, MOLLY	97.00 COLLEGE BOARD -TCU
77526	10/09/2017	NCS PEARSON**	675.00 License Renewal
77556	10/09/2017	ODOM, JIMMY	11.00 MEAL REIMB
77527	10/09/2017	OFFICE DEPOT	53.65 SUPPLIES FOR THE LIBRARY
77528	10/09/2017	PROQUEST LLC	2,560.00 DATABASE RENEWAL
77529	10/09/2017	QEP INC PROFESSIONAL BOOKS	55.00 Professional Books - Writing
77530	10/09/2017	QUILL CORPORATION***	73.95 OFFICE SUPPLIES
77557	10/09/2017	REALLY GOOD STUFF	214.37 CLASSROOM SUPPLIES FOR TINKLE
77531	10/09/2017	ROACH, JANIE	25.00 GRAHAM VS JACKSBORO
77558	10/09/2017	ROACH, JANIE	8.00 VISION & HEARING
77559	10/09/2017	ROUTON, ANNE	111.00 VOLLEYBALL-VERNON
77559	10/09/2017	ROUTON, ANNE	75.00 VOLLEYBALL-HIRSCHI
77560	10/09/2017	SANCHEZ, ERIN	30.00 GRETCHEN BERNABEI TRAINING-FT W
77532	10/09/2017	DAVID C. SANDERS	50.00 GRAHAM JV WHITE VS JACKSBORO
77561	10/09/2017	DAVID C. SANDERS	30.00 BUS DRIVER REIMB MTG
77533	10/09/2017	SCHOOL SPECIALTY INC*	94.89 JENNSWING SEAT LINER
77562	10/09/2017	SCRIPPS NATIONAL SPELLING BEE	158.50 SPELLING BEE ENROLLMENT
77534	10/09/2017	SUMMITT TRUCK GROUP**	245.99 SWITCH HEAD
77535	10/09/2017	SYSTEMS DESIGN	180.00 LMN QUARTERLY PROCESS
77536	10/09/2017	T AND C CONSOLIDATED, PLLC	1,576.25 Sept 2017 PT Services
77537	10/09/2017	TEXAS MUSIC EDUCATORS ASSOCIATION	220.00 TMEA MEMBERSHIP DUES/REGISTRTION-KIDD
77538	10/09/2017	TEXOMA METALS OF GRAHAM	1,323.16 CATE-AG - McGUIRE - MATERIALS FOR CLASS
77539	10/09/2017	WAGGONER, BRYAN	20.00 GRAHAM VS JACKSBORO
77540	10/09/2017	WALDRIP-MIRANDA, AMY	907.20 Bilingual Eval
77541	10/09/2017	WOLFE, TROY	50.00 GRAHAM JV WHITE VS JACKSBORO
77566	10/10/2017	AMERICAN EXPRESS**	103.75 MAZZIO'S
77579	10/10/2017	AMERICAN EXPRESS**	368.76 PIZZA HUT-FOOTBALL TEAM
77579	10/10/2017	AMERICAN EXPRESS**	429.00 CHICKEN EXPRESS-FOOTBALL TEAM
77579	10/10/2017	AMERICAN EXPRESS**	14.07 CHICKEN EXPRESS-FOOTBALL TEAM
77579	10/10/2017	AMERICAN EXPRESS**	107.50 PIZZA HUT-JH FOOTBALL TEAM
77579	10/10/2017	AMERICAN EXPRESS**	54.60 PIZZA HUT-JH FOOTBALL
77567	10/10/2017	BUCHANAN BLDG SUPPLY CO	1,249.25 PARTS/SUPPLIES
77580	10/10/2017	CARDINAL'S SPORT TEAM SALES	1,215.65 SUPPLIES-HS BOYS BASKETBALL
77568	10/10/2017	J & N FEED AND SEED	537.32 PARTS
77569	10/10/2017	MCGEE, MICHELLE	125.00 IN HOME-5 HRS
77570	10/10/2017	PLTW INC	820.15 PLTW-MATERIALS FOR CLASS
77571	10/10/2017	TASSP	239.00 2017 FUNDAMENTAL 5 NATIONAL

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				SUMMIT-LISA BUDARF
77572	10/10/2017	TOWNLEY, DEBBIE	25.00	INTERPRETOR-1 HR
77573	10/10/2017	TRACTOR SUPPLY CO CREDIT PLAN**	538.55	SUPPLIES
77574	10/10/2017	TRAIL OF BREADCRUMBS, LLC	430.00	CONFERENCE FOR JESSI TINKLE
77575	10/10/2017	TX DEPT OF PUBLIC SAFETY	23.00	CRIMINAL HISTORY INQUIRIES
77578	10/10/2017	WAL MART COMMUNITY**	52.77	SUPPLIES-THOMPSON
77578	10/10/2017	WAL MART COMMUNITY**	88.73	SCIENCE SUPPLIES
77578	10/10/2017	WAL MART COMMUNITY**	116.10	TECHNOLOGY SUPPLIES
77578	10/10/2017	WAL MART COMMUNITY**	20.45	YOUTH LEAD SUPPLIES
77578	10/10/2017	WAL MART COMMUNITY**	251.66	CTE CULINARY SUPPLIES
77578	10/10/2017	WAL MART COMMUNITY**	20.33	CARRICO SUPPLIES
77578	10/10/2017	WAL MART COMMUNITY**	63.96	MAINT SUPPLIES
77578	10/10/2017	WAL MART COMMUNITY**	7.76	MAINT SUPPLIES
77578	10/10/2017	WAL MART COMMUNITY**	59.97	MAINT SUPPLIES
77578	10/10/2017	WAL MART COMMUNITY**	123.93	SUPPLIES-ECHOLS
77578	10/10/2017	WAL MART COMMUNITY**	51.73	FOOD SERVICE
77578	10/10/2017	WAL MART COMMUNITY**	18.49	FOOD SERVICE SUPPLIES
77578	10/10/2017	WAL MART COMMUNITY**	137.12	PRE K SUPPLIES
77578	10/10/2017	WAL MART COMMUNITY**	29.25	CUSTODIAL SUPPLIES
77582	10/11/2017	A T & T	319.85	PHONE/ATHLETICS-1000MBPS
77582	10/11/2017	A T & T	319.85	PHONE/INTERNET-CATE 1000 MBPS
77582	10/11/2017	A T & T	319.85	PHONE-HS 1000MBPS
77582	10/11/2017	A T & T	319.85	PHONE-JH 1000MBPS
77582	10/11/2017	A T & T	319.85	PHONE-LC 1000MBPS
77582	10/11/2017	A T & T	319.86	PHONE-CV 1000MBPS
77582	10/11/2017	A T & T	319.86	PHONE-PN 1000MBPS
77582	10/11/2017	A T & T	319.86	PHONE-WD 1000MBPS
77582	10/11/2017	A T & T	319.86	PHONE-SP ED 1000MBPS
77582	10/11/2017	A T & T	319.86	PHONE-TRANS 1000MBPS
77582	10/11/2017	A T & T	319.86	PHONE-MAINT 1000MBPS
77582	10/11/2017	A T & T	319.86	PHONE-ADMIN 1000MBPS
77586	10/11/2017	ALVARADO HIGH SCHOOL ATHLETICS	350.00	SOCCER ENTRY FEES
77587	10/11/2017	APPLE INC**	61.85	MacBook Air Charging Adapter - Gayla Dunagan
77588	10/11/2017	BERGEN FOOD ENTERPRISES	69.90	PIZZA HUT-VERNON
77589	10/11/2017	BRAUM'S #163-OKLAHOMA CITY	188.48	BRAUMS-VERNON
77590	10/11/2017	CHICK-FIL-A - WICHITA FALLS	90.89	TENNIS TEAM MEAL
77590	10/11/2017	CHICK-FIL-A - WICHITA FALLS	72.42	TENNIS TEAM MEAL
77590	10/11/2017	CHICK-FIL-A - WICHITA FALLS	67.89	TENNIS TEAM MEAL
77591	10/11/2017	DON H. DAVIS	121.00	TASB CONF-DALLAS
77592	10/11/2017	GRAHAM BAND BOOSTERS	625.00	BAND MEALS-BIG SPRINGS
77592	10/11/2017	GRAHAM BAND BOOSTERS	625.00	BAND MEALS-SPRINGTOWN
77584	10/11/2017	HEALTH SPECIAL RISK INC	2,425.00	2017-18 CATASTROPHIC (D-3) INSURANCE
77593	10/11/2017	MCDONALD'S-ABILENE	148.20	FOOTBALL TEAM MEAL
77583	10/11/2017	NTS COMMUNICATIONS**	275.00	ADMINISTRATION PHONE REPAIR CHARGES
77585	10/11/2017	PERRY WEATHER CONSULTING	1,583.00	POCKET PERRY GOLD 2017-18
77594	10/11/2017	ROACH, JANIE	5.00	VISION & HEARING
77595	10/11/2017	ROUTON, ANNE	84.00	VOLLEYBALL-IOWA PARK
77596	10/11/2017	SUBWAY - IOWA PARK	87.37	TENNIS TEAM MEALS
77597	10/11/2017	WHATABURGER-SAN ANTONIO	206.68	VOLLEYBALL TEAM MEAL
77598	10/12/2017	COLEMAN, LARRY	40.00	GRAHAM JH VS BURKBURNETT
77599	10/12/2017	COLEMAN, LASONJA	50.00	GRAHAM JH VS BURKBURNETT
77600	10/12/2017	FIELDS, BRENDA	50.00	GRAHAM JH VS BURKBURNETT
77612	10/13/2017	AMERICAN EXPRESS**	995.10	HYATT-FRISCO

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NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
77613	10/13/2017	APPLE INC**	73.00	Apple 45W MagSafe 2 Power Adapter
77614	10/13/2017	AZLE HIGH SCHOOL	467.70	BASEBALL PLAYOFF-GRAHAM VS BROWNWOOD
77602	10/13/2017	BANDA, LUIS	98.00	GRAHAM JV WHITE VS BROCK
77603	10/13/2017	BREWSTER, CHRISTIE	20.00	GRAHAM VS BROCK
77615	10/13/2017	BRIAN'S PLUMBING INC	1,626.25	PLUMBING WORK DONE AT GJHS-IN BACK OF SCIENCE ROOM
77616	10/13/2017	BUFFALO BUSINESS PRODUCTS**	965.03	SUPPLIES
77617	10/13/2017	CASEYS APPLIANCE	467.50	REFRIGERATOR FOR GJHS CONCESSION STAND
77604	10/13/2017	CHAPMAN, TREY	98.00	GRAHAM JV WHITE VS BROCK
77605	10/13/2017	COLEMAN, LARRY	20.00	GRAHAM VS BROCK
77639	10/13/2017	COLEMAN, LASONJA	50.00	VOLLEYBALL-GRAHAM VS BURK
77618	10/13/2017	COMMERCIAL AND IND ELECT	63.00	GRAHAM LEARNING CENTER 10/1-12/31/17
77606	10/13/2017	MARK DENNY	50.00	GRAHAM JV WHITE VS BROCK
77640	10/13/2017	DICK BLICK ART MATERIALS*	18.40	ADDITION TO DICK BLICK ART
77640	10/13/2017	DICK BLICK ART MATERIALS*	79.59	CANVAS BULK PACK - 16 X 20 PACKAGE OF 40
77619	10/13/2017	DISCOUNT SCHOOL SUPPLY	164.15	Drama Supplies
77620	10/13/2017	EMPIRE PAPER CO	799.14	BATHROOM DISINFECTANT AND VACUUM FILTERS AND BRUSHES
77641	10/13/2017	REGINA ENGLAND	60.00	VOLLEYBALL-GRAHAM VS BURK
77621	10/13/2017	ENT SPECIALISTS OF ABILENE	265.00	Hearing test for student
77622	10/13/2017	ESC REGION IX	200.00	BUS DRIVER CDL TRAINING -DOWNEY, WEIMLOWITZ, MILLS, THOMPSON
77642	10/13/2017	FIELDS, BRENDA	50.00	VOLLEYBALL-GRAHAM VS BURK
77643	10/13/2017	FROG STREET PRESS	99.98	FROG STREET EBOOK ANNUAL SUBSCRIPTION
77607	10/13/2017	GEORGE, VAN	90.00	GRAHAM JH A&B VS BURKBURNETT
77623	10/13/2017	GISD FOOD SERVICE	14.00	BOARD MEETING
77644	10/13/2017	GISD FOOD SERVICE	70.10	SPED Meal
77601	10/13/2017	GRAHAM ISD FOOTBALL GATE MONEY	4,000.00	GRAHAM VS BRIDGEPORT
77624	10/13/2017	GRAHAM MAGNETICS, LP	75.00	WAREHOUSE RENT 10/1/17-10/31/17
77645	10/13/2017	INGRAM, MELODY	40.00	VOLLEYBALL-GRAHAM VS BURK
77625	10/13/2017	INTERSTATE ALL BATTERY CENTER	1,609.61	VARIOUS BATTERIES
77646	10/13/2017	INTERSTATE ALL BATTERY CENTER	35.88	CARD
77646	10/13/2017	INTERSTATE ALL BATTERY CENTER	225.00	BATTERY CORES
77626	10/13/2017	J & J OILFIELD ELECTRIC CO INC	372.00	STAND BY FOR ELECTRICAL AT GAME 9/22/17
77627	10/13/2017	J APPLESEED CO	358.00	(40) 5004 ROTOR SPRINKLER HEADS
77628	10/13/2017	JW PEPPER & SON, INC	80.48	Choir Music
77629	10/13/2017	MAYFIELD PAPER COMPANY	4,317.43	TOILET PAPER, PAPER TOWELS, CLEANER
77647	10/13/2017	MCCHRISTIAN, CHRISTY	40.00	VOLLEYBALL-GRAHAM VS BURK
77630	10/13/2017	MIKE'S WESTSIDE RENTAL	202.04	BOOM RENTAL
77631	10/13/2017	OAK FARMS	9,274.99	MILK INVOICES FOR MONTH
77648	10/13/2017	MARY ORTEGON	40.00	VOLLEYBALL-GRAHAM VS BURK
77632	10/13/2017	OUTSTANDING GUIDES LLC	105.78	Math Supplies
77633	10/13/2017	PIZZA HUT - BRIDGEPORT	399.00	PIZZA HUT INVOICES FOR MONTH
77634	10/13/2017	RICK'S SELF STORAGE	100.00	STORAGE CONTAINER RENTAL OCTOBER 2017
77608	10/13/2017	ROACH, JANIE	25.00	GRAHAM VS BROCK
77635	10/13/2017	ROCKIN L TRAILER	45.00	DOOR HATCH HOLDER BAND TRAILER
77609	10/13/2017	DAVID C. SANDERS	90.00	GRAHAM JH A&B VS BURKBURNETT
77636	10/13/2017	TEX OMA BUILDERS SUPPLY CO	40.00	(10) DOGGING KEY

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NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
77649	10/13/2017	THERAPY SHOPPE	212.12	SUPPLIES FOR COUNSELOR
77637	10/13/2017	THRIFTWAY	76.17	MONTHLY FUEL STATEMENT
77650	10/13/2017	WEAVER, CHRIS	40.00	VOLLEYBALL-GRAHAM VS BURK
77610	10/13/2017	WOLF, DAVID	90.00	GRAHAM JH A&B VS BURKBURNETT
77611	10/13/2017	WOLFE, TROY	50.00	GRAHAM JV WHITE VS BFOCK
77611	10/13/2017	WOLFE, TROY	90.00	GRAHAM JH A&B VS BURKBURNETT
77638	10/13/2017	XEROX CORPORATION**	394.99	Copy Machine charges
77638	10/13/2017	XEROX CORPORATION**	1,886.32	Copier Rental Fees
77651	10/13/2017	XEROX CORPORATION**	926.49	XEROX INVOICES
77672	10/16/2017	ALERT SERVICES INC	34.22	SUPPLIES
77686	10/16/2017	AMAZON/SYNCB **	119.36	Headphones
77686	10/16/2017	AMAZON/SYNCB **	296.84	Laminator Stand and Mesh Wall Rack purchased thru Amazon
77686	10/16/2017	AMAZON/SYNCB **	58.82	Laminator Stand and Mesh Wall Rack purchased thru Amazon
77686	10/16/2017	AMAZON/SYNCB **	174.75	UGLIES
77652	10/16/2017	AQUAONE	20.00	Water for DAEP
77652	10/16/2017	AQUAONE	15.01	Water-TEACHERS LOUNGE JR HIGH
77676	10/16/2017	ASHTON, STEVE	138.16	GRAHAM VS BRIDGEPORT
77653	10/16/2017	BREWSTER, CHRISTIE	75.00	VOLLEYBALL-GRAHAM VS IOWA PARK
77677	10/16/2017	BRISTOW, TYLER	85.00	VOLLEYBALL-GRAHAM
77664	10/16/2017	CARRILLO, VANESSA	50.00	GRAHAM VS BRIDGEPORT
77678	10/16/2017	COOKE, EARNEST	120.00	GRAHAM VS BRIDGEPORT
77665	10/16/2017	SANDRA L COX	40.00	GRAHAM VS BRIDGEPORT
77679	10/16/2017	DRAPER, LEVI	85.00	GRAHAM VS BRIDGEPORT
77654	10/16/2017	REGINA ENGLAND	40.00	VOLLEYBALL-GRAHAM VS IOWA PARK
77680	10/16/2017	GAME TIME SPORTS & AWARDS	132.00	MISC. AWARDS-VOLLEYBALL
77681	10/16/2017	GOODLETT, JAMES	100.00	VOLLEYBALL-GRAHAM
77673	10/16/2017	GOPHER SPORTS	718.66	SUPPLIES-VOLLEYBALL
77682	10/16/2017	JONES, MIKE	213.42	VOLLEYBALL-GRAHAM
77683	10/16/2017	LECOLST, RAYMOND JR	151.60	GRAHAM VS BRIDGEPORT
77655	10/16/2017	MERCER, CHRYSTI	20.00	VOLLEYBALL-GRAHAM VS IOWA PARK
77684	10/16/2017	MILHOLLON, RICHARD	149.68	GRAHAM VS BRIDGEPORT
77656	10/16/2017	PAW INDUSTRIES LLC	1,509.94	TRIMMER
77666	10/16/2017	RHOTEN, RACHELL	50.00	GRAHAM VS BRIDGEPORT
77674	10/16/2017	SCHERIGER ELECTRIC INC	243.64	SUPPLIES
77657	10/16/2017	SCHNEIDER ELECTRIC BLDGS AMERICAS I	2,000.00	MAINTENANCE FEE SEPT 2017- AUG 2018
77685	10/16/2017	LARRY SCHUPBACH	120.00	GRAHAM VS BRIDGEPORT
77667	10/16/2017	SHEWMAKE, JOEY	60.00	GRAHAM VS BRIDGEPORT
77668	10/16/2017	SHEWMAKE, SYLVIA	50.00	GRAHAM VS BRIDGEPORT
77658	10/16/2017	SIDES, CHERYL	20.00	VOLLEYBALL-GRAHAM VS IOWA PARK
77669	10/16/2017	STAYTON, SANDRA	70.00	GRAHAM VS BRIDGEPORT
77659	10/16/2017	SUMMITT TRUCK GROUP**	93.71	PARTS
77670	10/16/2017	THOMPSON, BERRY	55.00	GRAHAM VS BRIDGEPORT
77671	10/16/2017	THOMPSON, JULIE	55.00	GRAHAM VS BRIDGEPORT
77660	10/16/2017	VOSS LIGHTING	639.36	STOCK REPLENISH BULBS
77661	10/16/2017	WEAVER, SHANNON	40.00	VOLLEYBALL-GRAHAM VS IOWA PARK
77662	10/16/2017	XEROX CORPORATION**	7.81	Shipping on R5 ordered thru Xerox-JH
77675	10/16/2017	XEROX CORPORATION**	379.07	RENTALS
77663	10/16/2017	ZACK BURKETT COMPANY	105.80	SAND FOR PIONEER SANDBOX AND SAND FOR GHS PRACTICE FIELD
77726	10/17/2017	A T & T**	128.76	ELEVATOR
77687	10/17/2017	AMAZON/SYNCB **	291.70	TEACHING SUPPLIES
77687	10/17/2017	AMAZON/SYNCB **	93.72	TEACHING SUPPLIES



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77687	10/17/2017	AMAZON/SYNCB *	93.29	TEACHING SUPPLIES
77687	10/17/2017	AMAZON/SYNCB *	184.00	LIBRARY AUDIO VISUAL
77688	10/17/2017	AMAZON/SYNCB *	9.05	MARKERS
77689	10/17/2017	AMAZON/SYNCB **	236.28	CLASSROOM SUPPLIES FOR 5TH GRADE READING
77690	10/17/2017	AMAZON/SYNCB **	59.79	DRY ERASE ALUMINUM FRAMED WHITEBOARD
77691	10/17/2017	AMAZON/SYNCB **	93.72	TEACHING SUPPLIES
77691	10/17/2017	AMAZON/SYNCB **	26.60	TEACHING SUPPLIES
77691	10/17/2017	AMAZON/SYNCB **	184.00	LIBRARY AUDIO VISUAL
77691	10/17/2017	AMAZON/SYNCB **	291.70	TEACHING SUPPLIES
77692	10/17/2017	AMAZON/SYNCB **	66.69	TEACHING SUPPLIES
77710	10/17/2017	AMPLIFIED IT	4,650.00	Register with Amplified for Google Audit and membership
77707	10/17/2017	AQUAONE	30.04	WATER-ADMIN BLDG
77707	10/17/2017	AQUAONE	70.73	WATER-CRESTVIEW ELEM
77707	10/17/2017	AQUAONE	117.83	WATER-PIONEER ELEM
77693	10/17/2017	BARRETT, AUDRA	93.00	TSUG CONF-FRISCO
77694	10/17/2017	BERGEN FOOD ENTERPRISES	69.90	TENNIS TEAM MEAL-VERNON
77695	10/17/2017	CAROLINA BIOLOGICAL SUPPLY****	2,208.68	ANATOMY & PHYSIOLOGY SUPPLIES
77696	10/17/2017	CHICK-FIL-A - WICHITA FALLS	173.61	CROSS COUNTRY TEAM MEAL
77697	10/17/2017	CICI'S PIZZA-WICHITA FALLS	168.00	CROSS COUNTRY TEAM MEALS
77711	10/17/2017	COLEMAN, LARRY	60.00	JH VOLLEYBALL-GRAHAM VS MCNEIL
77712	10/17/2017	COLEMAN, LASONJA	75.00	JH VOLLEYBALL-GRAHAM VS MCNEIL
77698	10/17/2017	COLORADO BOXED BEEF CO	328.09	COMMODITY DEL FEE OCT.
77713	10/17/2017	REGINA ENGLAND	90.00	GRAHAM VS MCNEIL
77714	10/17/2017	ENVIRONMENTAL IMPROVEMENTS INC	3,819.38	NEW PUMP FOR GHS CAFETERIA
77715	10/17/2017	FIELDS, BRENDA	75.00	JH VOLLEYBALL-GRAHAM VS MCNEIL
77699	10/17/2017	GRAHAM, KY	33.71	CROSS COUNTRY TEAM MEALS
77700	10/17/2017	GRAHAM, LANIS	93.00	TSUG CONF-FRISCO
77701	10/17/2017	THE GRAHAM LEADER	734.40	AD-HALL OF HONOR
77716	10/17/2017	INGRAM, MELODY	60.00	JH VOLLEYBALL-GRAHAM VS MCNEIL
77717	10/17/2017	JOHNSON, KRIS	175.20	GRAHAM VS MCNEIL
77702	10/17/2017	KABC-BOYS SOCCER	350.00	BOYS SOCCER ENTRY FEE
77718	10/17/2017	STACY LEWIS	60.00	JH VOLLEYBALL-GRAHAM VS MCNEIL
77719	10/17/2017	MCCHRISTIAN, CHRISTY	60.00	JH VOLLEYBALL-GRAHAM VS MCNEIL
77720	10/17/2017	MCCORKLE, MARK	103.17	GRAHAM VS MCNEIL
77703	10/17/2017	MCDONALD'S-BRIDGEPORT	277.96	FOOTBALL TEAM MEAL
77704	10/17/2017	MOBILE THRONES	140.00	CROSS COUNTRY MEET
77709	10/17/2017	NTS COMMUNICATIONS**	838.36	PHONE-WOODLAND
77709	10/17/2017	NTS COMMUNICATIONS**	394.72	PHONE-SP ED
77709	10/17/2017	NTS COMMUNICATIONS**	326.44	PHONE-FOOD SERVICE
77709	10/17/2017	NTS COMMUNICATIONS**	1,174.93	PHONE-CRESTVIEW
77709	10/17/2017	NTS COMMUNICATIONS**	847.20	PHONE-ADMIN
77709	10/17/2017	NTS COMMUNICATIONS**	560.81	PHONE-BUS BARN
77709	10/17/2017	NTS COMMUNICATIONS**	1,935.84	PHONE-HS
77709	10/17/2017	NTS COMMUNICATIONS**	701.61	PHONE-PIONEER
77721	10/17/2017	O'DELL, BARRY	70.00	GRAHAM VS MCNEIL
77705	10/17/2017	ROBBINS, GINGER	93.00	TSUG CONF-FRISCO
77722	10/17/2017	ROGERS, DANIEL	105.00	GRAHAM VS MCNEIL
77723	10/17/2017	SCHOLASTIC INC	3,484.80	TEACHING SUPPLIES
77724	10/17/2017	VIYU NETWORK SOLUTIONS	5,746.06	Unitrends Renewal
77706	10/17/2017	WESTERN HILLS CROSS COUNTRY BOOSTER	75.00	CROSS COUNTRY ENTRY FEE
77725	10/17/2017	XEROX CORPORATION**	3,640.00	COPIER USAGE & MAINTENANCE
77731	10/18/2017	APPLE INC**	61.85	DAMAGE CHARGE WHEN HE LEFT
77731	10/18/2017	APPLE INC**	96.75	JAMES WILLIAM'S DAMAGE LAPTOP

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE AMOUNT	INVOICE DESCRIPTION
77731	10/18/2017	APPLE INC**	79.00	JAMES WILLIAM'S DAMAGE LAPTOP
77731	10/18/2017	APPLE INC**	6.95	JAMES WILLIAM'S DAMAGE LAPTOP
77741	10/18/2017	BRILEY, JENNIFER	47.99	FINGERPRINT REIMBURSEMENT
77732	10/18/2017	BUFFALO BUSINESS PRODUCTS**	770.00	MOBILE EASEL
77728	10/18/2017	COCA COLA ENTERPRISES	220.32	COKE INVOICES FOR MONTH
77738	10/18/2017	COLEMAN, LARRY	60.00	JH GRAHAM VS BROWNWOOD
77739	10/18/2017	COLEMAN, LASONJA	75.00	JH GRAHAM VS BROWNWOOD
77740	10/18/2017	FIELDS, BRENDA	75.00	JH GRAHAM VS BROWNWOOD
77730	10/18/2017	GRAINGER	772.54	PVC
77734	10/18/2017	GRAINGER	812.09	McGUIRE - MATERIALS FOR CLASS
77734	10/18/2017	GRAINGER	4,031.10	AG-MATERIALS FOR CLASS
77734	10/18/2017	GRAINGER	44.00	AG-MATERIALS FOR CLASS
77734	10/18/2017	GRAINGER	173.50	AG-MATERIALS FOR CLASS
77734	10/18/2017	GRAINGER	80.60	AG-MATERIALS FOR CLASS
77734	10/18/2017	GRAINGER	59.25	AG-MATERIALS FOR CLASS
77734	10/18/2017	GRAINGER	131.20	AG-MATERIALS FOR CLASS
77737	10/18/2017	NTS COMMUNICATIONS**	667.50	PHONE-JH
77729	10/18/2017	OFFICE DEPOT**	102.66	Math and Office Supplies
77729	10/18/2017	OFFICE DEPOT**	293.57	Math Department Supplies
77727	10/18/2017	PAW INDUSTRIES LLC	300.00	TRIMMER
77735	10/18/2017	TAEA HEADQUARTERS	170.00	CONFERENCE REGISTRATION FEE-C ANDREWS
77736	10/18/2017	XEROX CORPORATION**	2,199.62	OFFICE - GORDY - COPY MACHINES
77750	10/19/2017	AEROSPACE INDUSTRIES ASSOCIATION	375.00	REGISTRATION-ROCKETSTEERS RED, WHITE & BLUE TEAMS
77751	10/19/2017	AMAZON/SYNCEB **	23.63	AG TRUCK RV CAR LIGHTS
77751	10/19/2017	AMAZON/SYNCEB **	579.95	YEARBOOK CAMERA
77751	10/19/2017	AMAZON/SYNCEB **	9.99	YEARBOOK-PORTABLE CAR READER
77752	10/19/2017	APPLE INC**	158.60	NEW BATTERY & ADAPTER FOR COMPUTER
77752	10/19/2017	APPLE INC**	103.70	Replacement Battery for Staff MacBook Airs
77753	10/19/2017	BRYSON HIGH SCHOOL	200.00	THEATER - MAXEY - FESTIVAL
77754	10/19/2017	BUCHANAN BLDG SUPPLY CO	93.02	AG-MATERIALS FOR CLASS
77755	10/19/2017	BUCKS WHEEL AND EQUIP CO	670.05	(4) EMERGENCY HANDLE PUSH OUT
77756	10/19/2017	BUFFALO BUSINESS PRODUCTS**	198.55	OFFICE MATERIALS
77742	10/19/2017	BURKBURNETT HIGH SCHOOL	200.00	SOCCER ENTRY FEE
77748	10/19/2017	DATCS	550.34	DRUG TESTING
77757	10/19/2017	DON'S BUTANE	7,574.03	FUEL
77743	10/19/2017	JOE GORDY	69.00	FOOTBALL-BRIDGEPORT
77744	10/19/2017	HORNSEY, PATTI	200.00	HOMEBOUND TRAVEL
77745	10/19/2017	ILTIS, EVA	93.00	TSUG CONF-FRISCO
77758	10/19/2017	MAESTRO THEATRE	450.00	UIL DIRECTOR'S WORKSHOP
77746	10/19/2017	PIZZA HUT - WICHITA KS	50.00	TENNIS MEALS-VERNON
77747	10/19/2017	RANGER, COLBIE	11.00	LANGUAGE LIVE CONF-GRAPEVINE
77759	10/19/2017	TECHNOLOGY STUDENT ASSOCIATION	760.00	tSA AFFILIATION
77760	10/19/2017	TRACTOR SUPPLY-GRAHAM	28.44	CATE/AG - LANGE & McGUIRE
77749	10/19/2017	YOUNG COUNTY TAX ASSESSOR/COLLECTOR	7.50	APPLICATION/INSPECTION FEE
77768	10/20/2017	BATES DIESEL SERVICES	196.08	DIAGNOSE ENGINE CODES
77765	10/20/2017	BREWSTER, CHRISTIE	25.00	GRAHAM VS DECATUR
77769	10/20/2017	BRIAN'S PLUMBING INC	320.00	PLUMBING WORK DONE AT CRESTVIEW- STOPPED UP TOILET
77769	10/20/2017	BRIAN'S PLUMBING INC	305.00	UNSTOPPED TOILET IN CTE BLDG GHS
77766	10/20/2017	COLEMAN, LARRY	20.00	GRAHAM VS DECATUR
77770	10/20/2017	COMMERCIAL AND IND ELECT	197.00	SERVICE CALL ON FIRE ALARM @ GHS FIELD HOUSE
77764	10/20/2017	GRAHAM BAND BOOSTERS	1,250.00	MEALS-PONDER MARCHING FESTIVAL

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NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
77761	10/20/2017	NSPA	110.00	Registration Conference-MINDY WIEDEBUSCH
77767	10/20/2017	ROACH, JANIE	25.00	GRAHAM VS DECATUR
77762	10/20/2017	ROUTON, ANNE	89.00	VOLLEYBALL-BURKBURNETT
77771	10/20/2017	SHELL FLEET PLUS	33.36	MONTHLY STATEMENT-FUEL
77763	10/20/2017	TCEA	219.00	Registration Convention-MINDY WIEDEBUSCH
77772	10/20/2017	TURNER SEED COMPANY	1,800.00	RYEGRASS
77773	10/20/2017	UNITED LABORATORIES	294.90	DUOZYME PAIL
77774	10/20/2017	WEATHER TECH	282.90	MATS FOR 2017 YUKON ORDER#709886572
77775	10/23/2017	ADVANCED DIAGNOSTICS	130.00	OPEN PO
77776	10/23/2017	AMERICAN EXPRESS**	70.84	PARKWAY GRILL-COACHES MEALS
77777	10/23/2017	BREWSTER, CHRISTIE	75.00	VOLLEYBALL-GRAHAM VS HIRSCHI
77778	10/23/2017	COLEMAN, LARRY	20.00	VOLLEYBALL-GRAHAM VS HIRSCHI
77779	10/23/2017	COLEMAN, LASONJA	40.00	VOLLEYBALL-GRAHAM VS HIRSCHI
77780	10/23/2017	CROSBY, CASEY	85.00	VOLLEYBALL-GRAHAM VS HIRSCHI
77781	10/23/2017	DYCHES, GREG	100.00	VOLLEYBALL-GRAHAM VS HIRSCHI
77782	10/23/2017	GAIL EDWARDS	100.00	VOLLEYBALL-GRAHAM VS HIRSCHI
77783	10/23/2017	FERGUSON ENTERPRISES INC	108.35	PARTS TO REPAIR WATER FOUNTAIN IN JR HIGH OLD GYM
77784	10/23/2017	JIMMY L HOGAN*	700.00	CONTRACTED SERVICES-OCTOBER
77785	10/23/2017	LAWSON PRODUCTS INC	570.03	STARTER FLUID, BRAKE AND PARTS CLEANER, FUSE ASST DRILL BIT SET, FUSE HOLDER, GRINDING WHEEL, CUT-OFF MANDREL, DEICER
77786	10/23/2017	MCDANIEL, MARC	186.65	VOLLEYBALL-GRAHAM VS HIRSCHI
77787	10/23/2017	MERCER, CHRYSTI	20.00	VOLLEYBALL-GRAHAM VS HIRSCHI
77788	10/23/2017	MILLS, MISTY	40.00	VOLLEYBALL-GRAHAM VS HIRSCHI
77789	10/23/2017	NORTEX REG PLANNING	100.00	2017-18 MEMBERSHIP DUES
77790	10/23/2017	TEXAS MULTI CHEM INC LTD	1,495.00	SUPER RAKE
77791	10/23/2017	WINFIELD UNITED SERVICE CENTER	92.00	C.E.U. PEST CONTROL
77792	10/24/2017	AMAZON/SYNCE **	29.84	CLASSROOM SUPPLIES FOR AMY MURPHY
77792	10/24/2017	AMAZON/SYNCE **	17.29	CLASSROOM SUPPLIES FOR AMY MURPHY
77793	10/24/2017	AMERICAN EXPRESS**	272.50	HILTON-AUSTIN
77793	10/24/2017	AMERICAN EXPRESS**	294.30	HILTON-DOUBLETREE
77794	10/24/2017	ANDERSON, ANNE	708.54	LSSP
77795	10/24/2017	AQUAONE	22.50	Drinking water-SP ED
77809	10/24/2017	BUFFALO BUSINESS PRODUCTS**	293.46	COFFEE SUPPLIES
77803	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	13,052.13	UTILITIES-HS
77808	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	195.56	UTILITIES-AG BARN
77808	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	6,817.26	UTILITIES-JH
77808	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	191.31	UTILITIES-JH
77808	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	574.00	UTILITIES-LC
77808	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	9.41	UTILITIES-LC
77808	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	1,093.21	UTILITIES-HS
77808	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	3,334.21	UTILITIES-WD
77808	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	540.71	UTILITIES-HS
77808	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	2,271.10	UTILITIES-HS
77808	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	94.77	UTILITIES-SP ED
77808	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	400.31	UTILITIES-ADMIN
77808	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	10.45	UTILITIES-LC
77808	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	460.46	UTILITIES-WOODY PARK
77808	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	37.88	UTILITIES-WOODY PARK
77808	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	72.15	UTILITIES-WD
77808	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	54.09	UTILITIES-CV

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NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
77808	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	299.55	UTILITIES-JH
77808	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	1,769.76	UTILITIES-JH
77808	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	5,305.36	UTILITIES-PN
77808	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	4,613.45	UTILITIES-CV
77808	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	445.04	UTILITIES-EAST BLVD FIELD
77808	10/24/2017	DIRECT ENERGY BUSINESS - DALLAS	1,430.16	UTILITIES-FLD HSE
77796	10/24/2017	ESC REGION IX	1,977.00	Teacher training
77797	10/24/2017	HANDLE WITH CARE BEHAVIOR MANAGEMEN	1,250.00	Instructor & Cert Program-TIM ESNKOBICZ
77804	10/24/2017	NERIS BISTRO	218.00	SEPT SCHOOL BRD MTG
77804	10/24/2017	NERIS BISTRO	149.00	OCTOBER SCHOOL BRD MTG
77798	10/24/2017	S & S	442.41	CLASSROOM SUPPLIES FOR JENNIFER ARMSTRONG
77799	10/24/2017	SCHOOL SPECIALTY INC*	42.10	OFFICE SUPPLIES
77800	10/24/2017	TCASE	160.00	Membership dues
77801	10/24/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE	46.00	SUPPLIES FOR UIL TEAMS
77810	10/24/2017	US POST OFFICE	132.00	2 ROLLS OF POSTAGE STAMPS AND 1 ROLL OF POSTCARD STAMPS
77814	10/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-ROUTON
77814	10/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-BARRETT
77814	10/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-TOWNLEY
77814	10/24/2017	VERIZON WIRELESS	37.99	CELL PHONE-PRESS BOX
77814	10/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-GORDY
77814	10/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-R MARTIN
77814	10/24/2017	VERIZON WIRELESS	37.99	CELL PHONE-CRUSE
77814	10/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-BOZEMAN
77814	10/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-DAVIDSON
77814	10/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-ROBBINS
77814	10/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-GATLIN
77814	10/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-ILES
77814	10/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-BEALE
77814	10/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-SANDERS
77814	10/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-LEWIS
77814	10/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-ARISPE
77814	10/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-LOOMIS
77814	10/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-DAVIS
77814	10/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-BROWNING
77814	10/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-RASILE
77814	10/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-BUDARF
77814	10/24/2017	VERIZON WIRELESS	47.99	CELL PHONE-NETTERVILLE
77802	10/24/2017	XEROX CORPORATION**	1,024.66	MONTHLY METER CHARGES FOR COPIERS IN THE WORKROOM AND OFFICE
77815	10/25/2017	AMAZON/SYNCE **	314.27	Supplies for Library
77815	10/25/2017	AMAZON/SYNCE **	9.58	Supplies for Library
77816	10/25/2017	AMERICAN EXPRESS**	110.00	PIZZA HUT-FOOTBALL MEALS
77816	10/25/2017	AMERICAN EXPRESS**	110.82	PIZZA HUT-FOOTBALL TEAM MEALS
77816	10/25/2017	AMERICAN EXPRESS**	1,230.32	EASTBAY
77829	10/25/2017	APPLE INC**	270.00	Apple Adaptors
77829	10/25/2017	APPLE INC**	180.00	Apple Adaptors
77830	10/25/2017	BELL, JULIE	22.00	REGION 9-WF
77831	10/25/2017	BOENISCH, TESSA	22.00	REGION 9-WF
77820	10/25/2017	BOHN, J.R.	50.00	GRAHAM 9 VS DECATUR 1 GAME
77832	10/25/2017	BUDARF, LISA	22.00	REGION 9-WF
77833	10/25/2017	BURGESS, DANA	78.00	CESD CONF-AUSTIN
77834	10/25/2017	HOLLY L. CAMP	78.00	CESD CONF-AUSTIN
77835	10/25/2017	CDW GOVERNMENT INC**	130.16	Computer memory

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77817	10/25/2017	COLEMAN, LARRY	20.00	JH FOOTBALL-GRAHAM VS BURK
77818	10/25/2017	COLEMAN, LASONJA	25.00	JH FOOTBALL-GRAHAM VS BURK
77821	10/25/2017	MARK DENNY	45.00	GRAHAM 8B VS BURKBURNETT 1 GAME
77821	10/25/2017	MARK DENNY	50.00	GRAHAM 9 VS DECATUR 1 GAME
77836	10/25/2017	FOLLETT SCHOOL SOLUTIONS, INC ***	179.28	LIBRARY BOOKS
77822	10/25/2017	GEORGE, VAN	45.00	GRAHAM 8B VS BURKBURNETT 1 GAME
77837	10/25/2017	HAGGART, KELLY	22.00	REGION 9-WF
77838	10/25/2017	HEATHCOAT, AMY	22.00	REGION 9-WF
77823	10/25/2017	HENDRIX, DANNY	45.00	GRAHAM 8B VS BURKBURNETT 1 GAME
77823	10/25/2017	HENDRIX, DANNY	50.00	GRAHAM 9 VS DECATUR 1 GAME
77823	10/25/2017	HENDRIX, DANNY	135.00	GRAHAM JH 8 A&B VS BROWNWOOD 3 GAMES
77824	10/25/2017	HOFFMAN, PEYTON	159.00	GRAHAM JH 8 A&B VS BROWNWOOD 3 GAMES + MILEAGE
77839	10/25/2017	HOLLINGSWORTH, SUZANNE	78.00	CESD CONF-AUSTIN
77840	10/25/2017	INGRAM, MELODY	22.00	REGION 9-WF
77841	10/25/2017	KAPLAN EARLY LEARNING CENTER	194.17	LIBRARY SUPPLIES
77842	10/25/2017	THE LIBRARY STORE	55.10	LIBRARY SUPPLIES
77842	10/25/2017	THE LIBRARY STORE	401.99	LIBRARY SUPPLIES
77825	10/25/2017	DAVID MCBRIDE	45.00	GRAHAM 8B VS BURKBURNETT 1 GAME
77843	10/25/2017	MCCHRISTIAN, CHRISTY	22.00	REGION 9-WF
77826	10/25/2017	MCQUERRY, MATTHEW	183.00	GRAHAM JH 8 A&B VS BROWNWOOD 3 GAMES + MILEAGE
77844	10/25/2017	ORIENTAL TRADING CO INC**	152.57	COUNSELORS SUPPLIES
77845	10/25/2017	RAPTOR TECHNOLOGIES, LLC	2,475.00	Raptor Renewal 2017
77846	10/25/2017	RIGGINS, KATHY	22.00	REGION 9-WF
77819	10/25/2017	ROACH, JANIE	25.00	JH FOOTBALL-GRAHAM VS BURK
77847	10/25/2017	ROBBINS, GINGER	22.00	REGION 9-WF
77848	10/25/2017	ROSE, ELIZABETH	22.00	REGION 9-WF
77827	10/25/2017	DAVID C. SANDERS	50.00	GRAHAM 9 VS DECATUR 1 GAME
77849	10/25/2017	SCHOOL SPECIALTY INC*	55.52	TEACHING SUPPLIES
77849	10/25/2017	SCHOOL SPECIALTY INC*	55.03	TEACHING SUPPLIES
77849	10/25/2017	SCHOOL SPECIALTY INC*	53.58	TEACHING SUPPLIES
77849	10/25/2017	SCHOOL SPECIALTY INC*	41.44	TEACHING SUPPLIES
77850	10/25/2017	TCEA	219.00	Register for TCEA Conference-JAYNE BEALE
77851	10/25/2017	TODD, MICHAEL	97.06	GOLF TEAM MEALS-FW
77852	10/25/2017	TOTALLY PROMOTIONAL	222.00	ADMIN SUPPLIES
77828	10/25/2017	WOLF, DAVID	135.00	GRAHAM JH 8 A&B VS BROWNWOOD 3 GAMES
77853	10/26/2017	AMERICAN EXPRESS**	86.50	PIZZA HUT-VOLLEYBALL TEAM MEALS
77853	10/26/2017	AMERICAN EXPRESS**	96.58	RED ZONE-CC TEAM MEALS
77853	10/26/2017	AMERICAN EXPRESS**	158.22	DAIRY QUEEN-CC TEAM MEALS
77853	10/26/2017	AMERICAN EXPRESS**	153.38	ROSA'S-CC TEAM MEALS
77855	10/26/2017	ESTRELLITAS	285.27	mi cuaderno de los sonnidas
77854	10/26/2017	PRO COMPUTING FOR EDUCATION	340.00	LAMP FOR POWERLITE
77863	10/27/2017	ABECEDARIAN	39.20	LETTERS FOR HUITT
77864	10/27/2017	AMERICAN EXPRESS**	219.00	Gary Browning Registration-TCEA Convention
77858	10/27/2017	BOHN, J.R.	100.00	GRAHAM 9 & JV VS KRUM & ALL SAINTS 2 GAMES
77865	10/27/2017	BREWSTER, CHRISTIE	40.00	GRAHAM VS KRUM
77866	10/27/2017	BUCKS WHEEL AND EQUIP CO	368.80	(8) BLOWER HEATERS
77867	10/27/2017	COLEMAN, LARRY	40.00	GRAHAM VS KRUM
77868	10/27/2017	COLEMAN, LASONJA	50.00	GRAHAM VS KRUM
77869	10/27/2017	CONSTRUCTIVE PLAYTHINGS	73.92	PUZZLES FOR LIBRARY

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77870	10/27/2017	CUSTOM HOSE OF GRAHAM	123.50	OPEN PO
77871	10/27/2017	DEMCO INC**	59.05	SUPPLIES FOR LIBRARY
77859	10/27/2017	MARK DENNY	100.00	GRAHAM 9 & JV VS KRUM & ALL SAINTS 2 GAMES
77872	10/27/2017	EDUPHORIA! INC	1,725.00	Lead4ward Modules in Eduphoria
77873	10/27/2017	ELLIOTT ELECTRIC	194.60	(4) TIMERS FOR AG BARN
77874	10/27/2017	EMPIRE PAPER CO	1,731.14	CLEANER AND VACUUM SENSORS
77860	10/27/2017	GEORGE, VAN	100.00	GRAHAM 9 & JV VS KRUM & ALL SAINTS 2 GAMES
77875	10/27/2017	HAGAR RESTAURANT SERVICE LLC	405.00	RECONNECT WIRES ON COMBI OVEN AT GHS
77876	10/27/2017	INGRAM, MELODY	40.00	GRAHAM VS KRUM
77877	10/27/2017	INLAND TRUCK PARTS & SERVICE	183.08	(15) TRANSMISSION FILTERS
77878	10/27/2017	MIKE'S WESTSIDE RENTAL	186.70	TRENCHER RENTAL SOFTBALL FIELD
77879	10/27/2017	MOBILE THRONES	275.00	PUMPED GRINDER STATION BEHIND OLD GYM GHS
77880	10/27/2017	ROACH, JANIE	50.00	GRAHAM VS KRUM
77861	10/27/2017	DAVID C. SANDERS	100.00	GRAHAM 9 & JV VS KRUM & ALL SAINTS 2 GAMES
77856	10/27/2017	SMITH, CAROL	72.00	REGION 9-WF
77881	10/27/2017	SPRINGHOUSE BOTTLED WATER OF TX LP*	144.04	WATER-BUS BARN
77857	10/27/2017	TEXAS GAS SERVICE	240.45	UTILITIES-CRESTVIEW
77882	10/27/2017	UNIFIRST HOLDINGS, INC	1,615.21	OPEN PO
77883	10/27/2017	VALERO MARKETING & SUPPLY	51.43	Monthly Statement
77884	10/27/2017	WAGGONER, BRYAN	40.00	GRAHAM VS KRUM
77862	10/27/2017	WOLFE, TROY	100.00	GRAHAM 9 & JV VS KRUM & ALL SAINTS 2 GAMES
77898	10/30/2017	AIRGAS USA, LLC*	339.03	AG-WELDING
77885	10/30/2017	AMAZON/SYNCB **	30.98	SUPPLIES-BOYS SOCCER SCAN DISK
77885	10/30/2017	AMAZON/SYNCB **	244.99	SUPPLIE-BOYS SOCCER HANDYCAM
77885	10/30/2017	AMAZON/SYNCB **	56.29	SUPPLIES-GIRLS SOCCER SCOREBOOKS
77885	10/30/2017	AMAZON/SYNCB **	244.99	SUPPLIES-GIRLS SOCCER HANDYCAM
77886	10/30/2017	AMERICAN EXPRESS**	396.97	PIZZA HUT-FOOTBALL TEAM MEAL
77899	10/30/2017	AREA IV FFA ASSOCIATION	1,064.00	FFA 2017-18 FALL MEMBERSHIP FEES
77887	10/30/2017	BRAUM'S #163-OKLAHOMA CITY	285.45	BRAUM'S-BURKBURNETT-VOLLEYBALL TEAM MEAL
77900	10/30/2017	BUCHANAN BLDG SUPPLY CO	324.09	AG/ MATERIALS FOR CLASS
77900	10/30/2017	BUCHANAN BLDG SUPPLY CO	17.80	AG - MATERIALS FOR CLASS
77893	10/30/2017	CITY OF GRAHAM	14,354.03	GISD WATER USAGE 09/15/17-10/15/17
77893	10/30/2017	CITY OF GRAHAM	5,966.20	GISD GARBAGE/SEWER USAGE 09/15/17-10/15/17
77894	10/30/2017	GISD FOOD SERVICE	50.00	BILINGUAL MTG
77894	10/30/2017	GISD FOOD SERVICE	32.00	HALL OF HONOR MTG
77901	10/30/2017	GLOVER, CAROL	70.00	REHEARSAL CONCERT
77888	10/30/2017	HIRSCHI ISD	150.00	TENNIS TEAM ENTRY FEES
77902	10/30/2017	KRUM ISD	236.00	PREGAME TICKET SALES-GRAHAM VS KRUM
77905	10/30/2017	MARTIN, KRISTINA	150.00	COLLEGE TUITION REIMBURSEMENT
77889	10/30/2017	MCDONALD'S-BRIDGEPORT	138.99	FOOTBALL TEAM MEAL
77903	10/30/2017	OIL BELT DISTRICT	608.00	2017-18 DISTRICT DUES
77890	10/30/2017	PC NET	2,000.00	BLOCK TIME
77891	10/30/2017	PROGRESSIVE PIZZA PARTNERS LLC	200.00	FOOTBALL TEAM MEALS
77895	10/30/2017	SAMS CLUB**	235.00	SAM'S CLUB MEMBERSHIP YEARLY FEE
77892	10/30/2017	DAVID C. SANDERS	68.95	DONUTS FOR DRIVERS
77892	10/30/2017	DAVID C. SANDERS	368.86	TASBO-DALLAS
77904	10/30/2017	TEXAS FFA	2,452.20	2017-18 MEMBERSHIP DUES

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NUMBER	DATE	VENDOR	AMOUNT DESCRIPTION
77897	10/30/2017	TEXAS GAS SERVICE	48.24 UTILITIES-ADMIN OFFICE
77897	10/30/2017	TEXAS GAS SERVICE	193.66 UTILITIES-FIELD USE
77897	10/30/2017	TEXAS GAS SERVICE	207.44 UTILITIES-PN
77897	10/30/2017	TEXAS GAS SERVICE	50.89 UTILITIES-CAB SHOP
77897	10/30/2017	TEXAS GAS SERVICE	174.87 UTILITIES-WD
77897	10/30/2017	TEXAS GAS SERVICE	244.99 UTILITIES-JH
77897	10/30/2017	TEXAS GAS SERVICE	42.14 UTILITIES-LC
77897	10/30/2017	TEXAS GAS SERVICE	11.32 UTILITIES-LC
77897	10/30/2017	TEXAS GAS SERVICE	539.76 UTILITIES-HS
77897	10/30/2017	TEXAS GAS SERVICE	11.32 UTILITIES-BUS BARN
77920	10/31/2017	ALP MUSIC	5,608.65 Band Instrument Repairs
77917	10/31/2017	AMERICAN EXPRESS**	32.00 MI FAMILIA-COULSELORS
77906	10/31/2017	BREWSTER, CHRISTIE	25.00 VOLLEYBALL PLAYOFF GAME-HAWLEY VS ELECTRA GATE
77907	10/31/2017	COLEMAN, LARRY	20.00 VOLLEYBALL PLAYOFF GAME-HAWLEY VS ELECTRA CLOCK
77921	10/31/2017	EICHELBAUM WARDEL HANSEN POWELL & M	95.00 Legal Issues for School Secretaries
77908	10/31/2017	FAULK, MARSELLA	20.00 VOLLEYBALL PLAYOFF GAME-HAWLEY VS ELECTRA BOOK
77909	10/31/2017	FERGUSON, RICHARD	60.00 VOLLEYBALL PLAYOFF GAME-HAWLEY VS ELECTRA SECURITY
77910	10/31/2017	GRIFFIN, GLENN	136.34 VOLLEYBALL PLAYOFF GAME-HAWLEY VS ELECTRA OFFICIAL
77922	10/31/2017	IOWA PARK HIGH SCHOOL	100.00 TENNIS ENTRY FEES
77911	10/31/2017	BRUCE JONES	196.30 VOLLEYBALL PLAYOFF GAME-HAWLEY VS ELECTRA OFFICIAL
77912	10/31/2017	MATAMOROS, CORBIN	50.00 VOLLEYBALL PLAYOFF GAME-HAWLEY VS ELECTRA OFFICIAL
77923	10/31/2017	MCGEE, ANNA	28.00 SCOUTING-VOLLEYBALL
77913	10/31/2017	MILLER, MADALYN	52.50 VOLLEYBALL PLAYOFF GAME-HAWLEY VS ELECTRA ADMINISTRATOR
77918	10/31/2017	MILLER, MADALYN	1,000.00 CONTRACTED SERVICES-NOVEMBER
77914	10/31/2017	DAVID C. SANDERS	30.00 VOLLEYBALL PLAYOFF GAME-HAWLEY VS ELECTRA CLEANUP
77915	10/31/2017	MEREDITH SANDERS	20.00 VOLLEYBALL PLAYOFF GAME-HAWLEY VS ELECTRA LIBERO
77924	10/31/2017	SIDES, ROBERT	14.00 SCOUTING-SWEETWATER
77919	10/31/2017	TAYLOR, LAURA	888.89 CONTRACTED SERVICES-NOVEMBER
77925	10/31/2017	TMEA	380.00 All District Band entries
77916	10/31/2017	WALLS, MICHAEL	80.00 VOLLEYBALL PLAYOFF GAME-HAWLEY VS ELECTRA OFFICIAL
77926	10/31/2017	WEAVER, SHANNON	28.00 SCOUTING-VOLLEYBALL
201700013	10/12/2017	GRAHAM ISD PAYROLL FUND	165,514.00 10/2017*TRS ACTIVECARE PREMIUM
77505	10/16/2017	AM	-189.25 ENGLISH - S SANDERS - BOOKS FOR THE CLASSROOM
77418	10/17/2017	AMAZON/SYNCB **	-93.72 TEACHING SUPPLIES
77687	10/17/2017	AMAZON/SYNCB **	-93.72 TEACHING SUPPLIES
77418	10/17/2017	AMAZON/SYNCB **	-291.70 TEACHINGS SUPPLIES (CLC CLASSROOM)
77418	10/17/2017	AMAZON/SYNCB **	-93.29 TEACHING SUPPLIES
77687	10/17/2017	AMAZON/SYNCB **	-93.29 TEACHING SUPPLIES
77418	10/17/2017	AMAZON/SYNCB **	-184.00 LIBRARY AUDIO VISUAL
77687	10/17/2017	AMAZON/SYNCB **	-184.00 LIBRARY AUDIO VISUAL
77687	10/17/2017	AMAZON/SYNCB **	-291.70 TEACHING SUPPLIES
77694	10/20/2017	BERGEN FOOD ENTERPRISES	-69.90 TENNIS TEAM MEAL-VERNON
201700020	10/24/2017	GRAHAM ISD PAYROLL FUND	995.99 10/25/2017*CRUSE TRS REFUND

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
201700019	10/24/2017	GRAHAM ISD PAYROLL FUND	1,282,221.50	10/25/2017*REGULAR PAYROLL TRANSFER

Totals for checks 1,837,976.55



FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
181	ATHLETIC FUND	4,000.00	1,696.84	33,154.51	38,851.35
198	SHARS	0.00	0.00	2,344.02	2,344.02
199	GENERAL FUND	1,328,849.24	0.00	259,940.60	1,588,789.84
211	TITLE I, PART A IMPROVING BASI	28,416.10	0.00	3,570.10	31,986.20
224	IDEA PART B FORMULA	40,175.44	0.00	675.00	40,850.44
225	IDEA PART B PRESCHOOL	875.38	0.00	0.00	875.38
240	FOOD SERVICE	36,623.67	0.00	49,578.90	86,202.57
244	CARL PERKINS GRANT	514.55	0.00	5,478.68	5,993.23
255	TITLE II,A TEACHER/PRIN. IMP.	7,978.79	0.00	0.00	7,978.79
263	TITLE III, A ENGLISH LANG ACQ	1,196.19	0.00	3,416.60	4,612.79
270	TITLE VI,B 2 RURAL/LOW INCOME	3,832.00	0.00	0.00	3,832.00
289	TITLE IV PART A	0.00	0.00	2,500.00	2,500.00
410	INSTRUCTIONAL MATERIALS ALLOT	5,159.94	0.00	18,000.00	23,159.94
*** Fund Summary Totals ***		1,457,621.30	1,696.84	378,658.41	1,837,976.55

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