

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE AMOUNT	INVOICE DESCRIPTION
76872	09/01/2017	806 TECHNOLOGIES INC	4,000.00	DIP PLAN4LEARNING SOFTWARE
76873	09/01/2017	BOYD ISD	200.00	YELLOWJACK CC ENTRY FEE
76855	09/01/2017	CITY OF GRAHAM	4,000.00	MEMORIAL AUDITORIUM USAGE 2017-18
76871	09/01/2017	CITY OF GRAHAM	10,801.58	GISD WATER USAGE
76871	09/01/2017	CITY OF GRAHAM	5,915.42	GARBAGE/SEWER USAGE
76856	09/01/2017	CLAIMS ADMINISTRATIVE SERVICES INC	38,002.45	CAS FIXED COST ANNUAL 2017-2018
76857	09/01/2017	DUDE SOLUTIONS	1,538.25	CRISISMANAGER 2017-18
76858	09/01/2017	EICHELBAUM WARDEL HANSEN POWELL & M	7,400.00	2017-18 RETAINER
76859	09/01/2017	GRAHAM ISD FOOTBALL GATE MONEY	4,000.00	FOOTBALL GATE CHANGE GRAHAM VS SANGER
76874	09/01/2017	MILLER, MADALYN	1,000.00	CONTRACTED SERVICES-SEPT 2017
76860	09/01/2017	NORTH AMERICAN SOLUTIONS	162,905.00	PCAT INSURANCE 9/1/17 - 9/1/2018
76861	09/01/2017	PARENTSQUARE INC	9,000.00	LICENSE FOR 9/1/2017-9/1-2018
76862	09/01/2017	PLTW INC	750.00	PLTW GATEWAY 2017-2018
76863	09/01/2017	SKYWARD ACCOUNTING DEPARTMENT	50,461.00	ANNUAL LICENSE FEE 9/1/2017 - 8/31/2018
76864	09/01/2017	SYSTEMS DESIGN	4,102.88	MAINTENANCE CONTRACT 9/1/17 - 8/31/18
76865	09/01/2017	TASB, INC***	950.00	POLICY ON LINE INTERNET ANNUAL FEE 9/1/17-8/31/18
76867	09/01/2017	TASB, INC***	1,000.00	BOARDBOOK SUBSCRIPTION 9/1/17-8/31/18
76868	09/01/2017	TASB, INC***	900.00	POLICY SERVICE MEMBERSHIP 9/1/17-8/31/18
76875	09/01/2017	TAYLOR, LAURA	888.89	BELLA BLUES-SEPT 2017
76870	09/01/2017	TEXAS GAS SERVICE	46.53	UTILITIES-ADMIN OFFICE
76870	09/01/2017	TEXAS GAS SERVICE	48.72	UTILITIES-CAB SHOP
76870	09/01/2017	TEXAS GAS SERVICE	102.44	UTILITIES-WD
76870	09/01/2017	TEXAS GAS SERVICE	139.73	UTILITIES-PN
76870	09/01/2017	TEXAS GAS SERVICE	146.36	UTILITIES-FIELD HSE
76870	09/01/2017	TEXAS GAS SERVICE	11.32	UTILITIES-LC
76870	09/01/2017	TEXAS GAS SERVICE	42.14	UTILITIES-LC
76870	09/01/2017	TEXAS GAS SERVICE	115.61	UTILITIES-JH
76870	09/01/2017	TEXAS GAS SERVICE	11.32	UTILITIES-BUS BARN
76870	09/01/2017	TEXAS GAS SERVICE	201.30	UTILITIES-HS
76870	09/01/2017	TEXAS GAS SERVICE	63.64	UTILITIES-CRESTVIEW
76866	09/01/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE	1,600.00	2017-2018 UIL MEMBERSHIP FEE GRAHAM ISD CONF 4AAAA
76876	09/05/2017	TASB, INC***	1,130.00	2017-18 HR SERVICES ANNUAL SUBSCRIPTION
76877	09/05/2017	TEXAS ASSOCIATION OF COMMUNITY SCHO	625.00	2017-18 MEMBERSHIP
76905	09/06/2017	AMERICAN EXPRESS**	378.59	PLTW Supplies
76906	09/06/2017	ATSSB	50.00	ATSSB Membership-Hugh Grubbs
76883	09/06/2017	CARRILLO, VANESSA	55.00	GRAHAM VS SANGER-5.5 HRS GATE WORKER
76884	09/06/2017	SANDRA L COX	40.00	GRAHAM VS SANGER-4 HRS GATE WORKER
76891	09/06/2017	CUSTOM CABINETS OF GRAHAM	332.49	PAINT AND PAINT SUPPLIES
76878	09/06/2017	FRERICH, TRACEY	110.00	GRAHAM VS SANGER
76879	09/06/2017	GANN, NOLAN	110.00	GRAHAM VS SANGER
76899	09/06/2017	GISD FOOD SERVICE PETTY CASH	40.00	GRANDPARENTS DAY CHANGE
76880	09/06/2017	LEE GRACE	110.00	GRAHAM VS SANGER
76900	09/06/2017	IOWA PARK CISD	3,000.00	DISTRICT 6AAAA 2017-18 DUES
76892	09/06/2017	J APPELSEED CO	132.74	GROUND COVERINGS
76893	09/06/2017	J W PEPPER AND SON INC**	37.75	SUPPLIES
76894	09/06/2017	LANSING MECHANICAL	15,789.39	CONTRACTED MAINT
76881	09/06/2017	MCLLELLAND, HAL	110.00	GRAHAM VS SANGER

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76895	09/06/2017	OTIS ELEVATOR COMPANY*	2,197.44	GHS ELEVATOR SERVICE CONTRACT 09/01/17-08/31/18
76885	09/06/2017	RHOTEN, RACHELL	50.00	GRAHAM VS SANGER-5 HRS GATE WORKER
76886	09/06/2017	SHEWMAKE, JOEY	65.00	GRAHAM VS SANGER-6.5 HRS GATE WORKER
76887	09/06/2017	SHEWMAKE, SYLVIA	50.00	GRAHAM VS SANGER-5 HRS GATE WORKER
76888	09/06/2017	STAYTON, SANDRA	65.00	GRAHAM VS SANGER-6.5 HRS GATE WORKER
76901	09/06/2017	TASA*	612.00	2017-18 MEMBERSHIP-SONNY CRUSE
76907	09/06/2017	TASSP	450.00	Membership Fees-Ginger Robbins & Audra Barrett
76902	09/06/2017	TEXAS ASSOCIATION OF MID SIZE SCHOO	400.00	2017-18 MEMBERSHIP DUES
76908	09/06/2017	TEXAS MUSIC EDUCATORS ASSOCIATION	150.00	Texas Music Educators Membership-Hugh Grubbs
76903	09/06/2017	THINK TANK SOFTWARE DEVELOPMENT	1,523.28	renew Help Desk
76889	09/06/2017	THOMPSON, BERRY	60.00	GRAHAM VS SANGER-6 HRS GATE WORKER
76890	09/06/2017	THOMPSON, JULIE	60.00	GRAHAM VS SANGER-6 HRS GATE WORKER
76882	09/06/2017	THOMPSON, ROBERT	248.05	GRAHAM VS SANGER
76904	09/06/2017	WEATHERBEE, BRANDI	17.60	STUDENT LUNCH REIMBURSEMENT-ALECIA MESGRAVE
76896	09/06/2017	WINDER AUTO REPAIR	539.53	2011 GMC SIERRA REPLACE FUEL PUMP
76897	09/06/2017	XEROX CORPORATION**	700.82	COPIER-ADMIN BLDG
76898	09/06/2017	YOUNG COUNTY TAX ASSESSOR/COLLECTOR	162.50	OPEN PO
76912	09/07/2017	BULLOCK PRINTING	467.16	TICKETS
76913	09/07/2017	BURKBURNETT HIGH SCHOOL	175.00	XC ENTRY FEE
76914	09/07/2017	CHICK-FIL-A - WICHITA FALLS	219.21	TENNIS TEAM MEALS
76915	09/07/2017	CICI'S PIZZA-WICHITA FALLS	144.00	XC TEAM MEALS
76909	09/07/2017	JAMF SOFTWARE LLC	31,944.00	JAMF Renewal 2017-18
76916	09/07/2017	LIPAN ISD	100.00	XC ENTRY-2 TEAMS
76910	09/07/2017	MAYFIELD PAPER COMPANY	6,798.16	CUSTODIAL SUPPLIES
76911	09/07/2017	PC NET	10,671.00	Xirus annual renewal 2017-2018
76917	09/07/2017	DAVID C. SANDERS	48.00	DONUTS FOR BUS DRIVERS
76918	09/07/2017	SEYMOUR ALL-SPORTS CLUB	100.00	HIGH SCHOOL CROSS COUNTRY ENTRY FEE
76918	09/07/2017	SEYMOUR ALL-SPORTS CLUB	100.00	JH CROSS COUNTRY ENTRY FEES
76919	09/07/2017	WINDTHORST HIGH SCHOOL	126.00	VOLLEYBALL TEAM MEALS
76932	09/11/2017	AHA! PROCESS, INC.	3,500.00	Aha Consultling
76933	09/11/2017	AMERICAN EXPRESS**	197.00	AMAZON
76960	09/11/2017	AMERICAN EXPRESS**	30.64	AMAZON
76960	09/11/2017	AMERICAN EXPRESS**	83.77	PIZZA HUT-VOLLEYBALL TEAM MEALS
76960	09/11/2017	AMERICAN EXPRESS**	98.24	UNITED-VOLLEYBALL TEAM MEALS
76960	09/11/2017	AMERICAN EXPRESS**	762.30	CHICK FIL A FOOTBALL TEAM MEALS
76960	09/11/2017	AMERICAN EXPRESS**	85.23	BUFFALO WILD WINGS
76960	09/11/2017	AMERICAN EXPRESS**	130.75	DOMINO'S VOLLEYBALL TEAM MEAL
76961	09/11/2017	AQUAONE	30.04	WATER-GISD ADMIN BLDG
76961	09/11/2017	AQUAONE	78.23	WWATER-CRESTVIEW
76961	09/11/2017	AQUAONE	91.58	WATER-PIONEER
76934	09/11/2017	BIG FOUR COOPERATIVE / OLNEY ISD, F	19,676.81	FEES VI SERVICES-SEPT 2017-JAN 2018
76920	09/11/2017	BOHN, J.R.	50.00	BROWNWOOD 9 & JV VS GRAHAM 1 GAME
76921	09/11/2017	BREWSTER, CHRISTIE	40.00	GRAHAM VS BROWNWOOD
76935	09/11/2017	BRYNNPARK PRODUCTIONS	1,000.00	CUSTOM MARCHING BAND DRILL
76962	09/11/2017	BUFFALO BUSINESS PRODUCTS**	2,930.00	Supplies needed for Teacher Classrooms
76936	09/11/2017	CESD	975.00	CESD CONF REGISTRATION-HOLLINGSWORTH/CAMP/BUR

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				CESS
76922	09/11/2017	COLEMAN, LARRY	40.00	GRAHAM VS BROWNWOOD
76923	09/11/2017	COLEMAN, LASCHJA	50.00	GRAHAM VS BROWNWOOD
76937	09/11/2017	CRISIS PREVENTION INST.	799.00	CPI Renewal-S STACY
76937	09/11/2017	CRISIS PREVENTION INST.	150.00	CPI
76938	09/11/2017	CURT CRAGO	380.00	PALLET SHAVING BAGS
76924	09/11/2017	MARK DENNY	50.00	BROWNWOOD 9 & JV VS GRAHAM 1 GAME
76939	09/11/2017	DORIAN BUSINESS SYSTEMS INC	395.00	CHARMS BAND MANAGEMENT ANNUAL SUBSCRIPTION 10/1/17-10/1/18
76963	09/11/2017	DORIAN BUSINESS SYSTEMS INC	395.00	Charms Annual Payment
76940	09/11/2017	ESC REGION IX	1,000.00	TOPS Training-RAMIREZ/SHIELDS/FULKERSON/ PARKER
76925	09/11/2017	GEORGE, VAN	100.00	BROWNWOOD 9 & JV VS GRAHAM 2 GAMES
76941	09/11/2017	GRADUATE SALES	177.00	UIL REGIONAL LETTER JACKETS
76941	09/11/2017	GRADUATE SALES	59.00	CHEER LETTER JACKETS
76941	09/11/2017	GRADUATE SALES	295.00	DRAMA-LETTER JACKETS
76964	09/11/2017	HARRIS RATINGS WEEKLY	99.00	SUBSCRIPTION
76926	09/11/2017	INGRAM, MELODY	40.00	GRAHAM VS BROWNWOOD
76942	09/11/2017	LANSING MECHANICAL	3,585.92	CONTRACT MAINT
76943	09/11/2017	LUKE MCMILAN MUSIC	3,922.00	CUSTOM MARCHING SHOE MUSIC
76927	09/11/2017	DAVID MCBRIDE	100.00	BROWNWOOD 9 & JV VS GRAHAM 2 GAMES
76944	09/11/2017	MEDICAID CLAIM SOLUTIONS	17.68	Medicaid billing July 2017
76944	09/11/2017	MEDICAID CLAIM SOLUTIONS	211.82	Medicaid billing July 2017
76945	09/11/2017	NATIONAL RESTAURANT ASSOCIATION SOL	724.50	SERVS SAFE FOOD HANDLER TX ONLINE EXAM
76965	09/11/2017	PADILLA POLL	180.00	SUBSCRIPTION
76966	09/11/2017	PALO PINTO COMMUNICATIONS LP	838.95	CLASSIFIED ADS
76946	09/11/2017	PURCHASE POWER**	503.50	Special Programs Postage
76947	09/11/2017	RAINBOW INTERNATIONAL	224.40	Carpet Cleaning in SpEd Room GHS
76967	09/11/2017	REGION 7 UIL MUSIC	800.00	UIL Concert and Sight Reading Fees
76948	09/11/2017	RHODES, JODIE	750.00	MARCHING CONSULTATION
76968	09/11/2017	RIDDELL/ALL AMERICAN SPORTS	2,333.73	JH RECONDITIONING
76968	09/11/2017	RIDDELL/ALL AMERICAN SPORTS	6,897.77	RECONDITIONING
76928	09/11/2017	ROACH, JANIE	50.00	GRAHAM VS BROWNWOOD
76949	09/11/2017	ROGERS, LARA	1,000.00	COLORGUARD CAMP CHOREOGRAPHY
76929	09/11/2017	DAVID C. SANDERS	100.00	BROWNWOOD 9 & JV VS GRAHAM 2 GAMES
76930	09/11/2017	LARRY SCHUPBACH	100.00	BROWNWOOD 9 & JV VS GRAHAM 2 GAMES
76950	09/11/2017	STRAWBRIDGE, PENNY	20.25	STUDENT LUNCH REIMBURSEMENT-MATTHEW STRAWBRIDGE
76951	09/11/2017	T AND C CONSOLIDATED, PLLC	666.25	CONTRACTED PT SERVICES
76952	09/11/2017	TASSP	225.00	TASSP RENEWAL-ANN ROUTON
76952	09/11/2017	TASSP	225.00	TASSP RENEWAL-JOE GORDY
76952	09/11/2017	TASSP	225.00	TASSP MEMBERSHIP-TIMOTHY WANKOWICZ
76969	09/11/2017	TASSP	239.00	Fundamental 5 Fall Summit-COLLEEN NETTERVILLE
76953	09/11/2017	TEPSA**	334.00	TEPSA MEMBERSHIP RENEWAL- DONNA GATLIN
76954	09/11/2017	TRAIL OF BREADCRUMBS, LLC	4,000.00	Implementation Suppt Day
76955	09/11/2017	VARSITY	187.35	CHEER UNIFORMS
76931	09/11/2017	WAGGONER, BRYAN	40.00	GRAHAM VS BROWNWOOD
76956	09/11/2017	WEBSTAIRANT	711.66	HOME Ec- MATERIALS FOR CLASS
76957	09/11/2017	WILLIAMS, COLE	1,500.00	MARCHING PRECUSSION ARRANGING & CONSULTATION
76958	09/11/2017	XEROX CORPORATION**	357.68	Copier Base Charges Aug. 2017
76958	09/11/2017	XEROX CORPORATION**	1,010.68	MONTHLY CHARGES FOR OFFICE AND

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				WORKROOM COPIER-WOODLAND
76958	09/11/2017	XEROX CORPORATION**	2,480.94	COPY MACHINES-HIGH SCHOOL
76970	09/11/2017	XEROX CORPORATION**	356.68	LEASES-COPY MACHINE-ATHLETICS
76970	09/11/2017	XEROX CORPORATION**	1,705.21	Copier Charges-JR HIGH
76974	09/12/2017	A T & T	319.81	PHONE/ATHLETICS-1000MBPS
76974	09/12/2017	A T & T	319.86	PHONE/INTERNET-CATE 1000 MBPS
76974	09/12/2017	A T & T	319.86	PHONE-HS 1000MBPS
76974	09/12/2017	A T & T	319.86	PHONE-LC 1000MBPS
76974	09/12/2017	A T & T	319.86	PHONE-JH 1000MBPS
76974	09/12/2017	A T & T	319.86	PHONE-CV 1000MBPS
76974	09/12/2017	A T & T	319.86	PHONE-PN 1000MBPS
76974	09/12/2017	A T & T	319.86	PHONE-WD 1000MBPS
76974	09/12/2017	A T & T	319.86	PHONE-SP ED 1000MBPS
76974	09/12/2017	A T & T	319.86	PHONE-TRANS 1000MBPS
76974	09/12/2017	A T & T	319.86	PHONE-MAINT 1000MBPS
76974	09/12/2017	A T & T	319.86	PHONE-ADMIN 1000MBPS
76971	09/12/2017	BROWNWOOD I.S.D.	472.00	PREGAME TICKET SALES GRAHAM VS BROWNWOOD
76978	09/12/2017	BUFFALO BUSINESS PRODUCTS**	455.13	4 x 8 Magnetic White Board
76984	09/12/2017	BUFFALO BUSINESS PRODUCTS**	477.98	COFFEE SUPPLIES FOR TEACHERS LOUNGE
76979	09/12/2017	CHALLENGER LEARNING CENTER	400.00	E-Mission, Distance Learning "Operation Montserrat"
76983	09/12/2017	COACHES VIDEO	90.00	BATTERY/CONNECTOR
76980	09/12/2017	FLINN SCIENTIFIC INC	36.64	Science Supplies
76972	09/12/2017	GRAHAM ISD VOLLEYBALL GATE MONEY	300.00	VOLLEYBALL GATE CHANGE GRAHAM VS CLYDE
76989	09/12/2017	INNOVATIVE BUSINESS SYSTEMS	24.27	ADMIN MONTHLY BASE CHARGE
76989	09/12/2017	INNOVATIVE BUSINESS SYSTEMS	24.27	HS MONTHLY BASE CHARGE
76989	09/12/2017	INNOVATIVE BUSINESS SYSTEMS	24.27	JH MONTHLY BASE CHARGE
76989	09/12/2017	INNOVATIVE BUSINESS SYSTEMS	24.27	CV MONTHLY BASE CHARGE
76989	09/12/2017	INNOVATIVE BUSINESS SYSTEMS	24.27	PN MONTHLY BASE CHARGE
76989	09/12/2017	INNOVATIVE BUSINESS SYSTEMS	24.27	WD MONTHLY BASE CHARGE
76989	09/12/2017	INNOVATIVE BUSINESS SYSTEMS	24.23	SP ED MONTHLY BASE CHARGE
76991	09/12/2017	INNOVATIVE BUSINESS SYSTEMS	321.01	HS COLOR PRINTERS
76991	09/12/2017	INNOVATIVE BUSINESS SYSTEMS	321.01	JH COLOR PRINTERS
76991	09/12/2017	INNOVATIVE BUSINESS SYSTEMS	321.01	CV COLOR PRINTERS
76991	09/12/2017	INNOVATIVE BUSINESS SYSTEMS	321.01	PN COLOR PRINTERS
76991	09/12/2017	INNOVATIVE BUSINESS SYSTEMS	321.01	WD COLOR PRINTERS
76991	09/12/2017	INNOVATIVE BUSINESS SYSTEMS	321.01	SP ED COLOR PRINTERS
76991	09/12/2017	INNOVATIVE BUSINESS SYSTEMS	320.96	ADMIN COLOR PRINTERS
76985	09/12/2017	LEGAL DIGEST	330.00	LEGAL DIGEST CONFERENCE FOR LISA BUDARF/BRANDI MENARD
76981	09/12/2017	PITNEY BOWES GLOBAL FINANCIAL SERVI	147.24	POSTAGE METER RENTAL
76975	09/12/2017	PROGRESS TESTING	3,727.75	STAAR TESTMAKER MODULE IN EDUPHORIA
76977	09/12/2017	RRSA	100.00	REGISTRATION-SONNY CRUSE
76977	09/12/2017	RRSA	218.00	LODGING-SONNY CRUSE
76986	09/12/2017	TEPSA**	334.00	TEPSA MEMBERSHIP RENEWAL-LISA BUDARF
76976	09/12/2017	TX DEPT OF PUBLIC SAFETY	117.00	CRIMINAL HISTORY INQUIRIES
76982	09/12/2017	WAL MART COMMUNITY**	94.26	Science Supplies
76987	09/12/2017	XEROX CORPORATION**	957.76	XEROX INVOICES
76992	09/13/2017	ALP MUSIC	3,431.00	INSTRUMENT REPAIR
76993	09/13/2017	AMERICAN EXPRESS**	162.62	EMBASSY SUITES-DALLAS
77021	09/13/2017	BRAUM'S #163-OKLAHOMA CITY	121.21	MEALS-GOLF TEAM IN BURKBURNETT

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76994	09/13/2017	BREWSTER, CHRISTIE	75.00	VOLLEYBALL-GRAHAM VS KIRBY
77014	09/13/2017	BREWSTER, CHRISTIE	75.00	VOLLEYBALL-GRAHAM VS CLYDE
77022	09/13/2017	BROCK HIGH SCHOOL	400.00	GIRLS GOLF ENTRY FEE
76995	09/13/2017	BUFFALO BUSINESS PRODUCTS**	139.80	BINDERS
76995	09/13/2017	BUFFALO BUSINESS PRODUCTS**	539.19	COUNSELOR-OFFICE SUPPLIES
76995	09/13/2017	BUFFALO BUSINESS PRODUCTS**	71.79	PLTW-CLASSROOM MATERIALS
77035	09/13/2017	CARDINAL'S SPORT TEAM SALES	1,820.50	JH FOOTBALL SUPPLIES
77023	09/13/2017	CERVANTES, ARASELI	90.00	CDL REIMBURSEMENT/PHYSICAL
77024	09/13/2017	CICI'S PIZZA-ARLINGTON	132.00	CHEER MEALS
76996	09/13/2017	COLEMAN, LARRY	60.00	VOLLEYBALL-GRAHAM VS WF KIRBY
76997	09/13/2017	COLEMAN, LASONJA	75.00	VOLLEYBALL-GRAHAM VS WF KIRBY
76998	09/13/2017	COPELAND, LANCE	170.27	VOLLEYBALL-GRAHAM VS WF KIRBY
76999	09/13/2017	DIGITAL PERFORMANCE GEAR/ARTIMUS CO	1,805.00	BAND-MATERIALS FOR MARCHING
77000	09/13/2017	REGINA ENGLAND	90.00	VOLLEYBALL-GRAHAM VS WF KIRBY(3 GAMES)
77015	09/13/2017	REGINA ENGLAND	40.00	VOLLEYBALL-GRAHAM VS CLYDE
77025	09/13/2017	GRAHAM BAND BOOSTERS	625.00	BROWNWOOD BAND MEAL
77025	09/13/2017	GRAHAM BAND BOOSTERS	625.00	HIRSCHI BAND MEAL
77016	09/13/2017	GRAHAM ISD VOLLEYBALL GATE MONEY	300.00	VOLLEYBALL GATE CHANGE-2017/18
77017	09/13/2017	GRAHAM ISD 9TH/JV FOOTBALL GATE MON	750.00	FOOTBALL GATE MONEY 9TH/JV-2017-18
77026	09/13/2017	HOV SERVICES INC/LASON SERVICE ADMI	871.50	DIGITECH PAPERVISION 2/5/16 - 2/4/18
77027	09/13/2017	HUSEN, NATALIE	31.00	COLLEGE UPDATES-DALLAS
77001	09/13/2017	KIRKLAND, CHRISTI	76.00	DIABETES TRAINING-WF
77002	09/13/2017	STACY LEWIS	60.00	VOLLEYBALL-GRAHAM VS WF KIRBY
77028	09/13/2017	LONE STAR DATA SERVICES	1,800.00	skyward to system design data year software
77003	09/13/2017	MCCHRISTIAN, CHRISTY	60.00	VOLLEYBALL-GRAHAM VS WF KIRBY
77018	09/13/2017	MILLS, MISTY	20.00	VOLLEYBALL-GRAHAM VS CLYDE
77029	09/13/2017	MORRIS, MOLLY	90.50	COLLEGE UPDATES-DALLAS
77004	09/13/2017	O'DELL, BARRY	105.00	GRAHAM VS WF KIRBY
77005	09/13/2017	MARY ORTEGON	60.00	VOLLEYBALL-GRAHAM VS WF KIRBY
77006	09/13/2017	PENDER MUSIC CO	182.89	BAND-MUSIC
77007	09/13/2017	PLANO BAND BOOSTERS	175.00	PLANO CONTEST ENTRY FEE
77008	09/13/2017	PONDER HS	300.00	BAND-ENTRY FEE
77009	09/13/2017	REGION 7 UIL MUSIC	400.00	BAND-UIL ENTEY FEE
77030	09/13/2017	ROACH, JANIE	5.00	IN DISTRICT TRAVEL-10 MILES
77031	09/13/2017	ROUTON, ANNE	14.00	VOLLEYBALL-BROWNWOOD
77031	09/13/2017	ROUTON, ANNE	14.00	VOLLEYBALL-JACKSBORO
77031	09/13/2017	ROUTON, ANNE	69.00	VOLLEYBALL-BRIDGEPORT
77019	09/13/2017	SIDES, CHERYL	20.00	VOLLEYBALL-GRAHAM VS CLYDE
77032	09/13/2017	SPARTAN ATHLETIC CLUB-GOLF	200.00	BOYS GOLF ENTRY FEE
77010	09/13/2017	SPRINGTOWN HIGH SCHOOL	425.00	BAND-ENTRY FEE
77033	09/13/2017	TASB RISK MANAGEMENT FUND	8,576.00	2017-18 UNEMPLOYMENT COVERAGE
77011	09/13/2017	US POST OFFICE	245.00	NURSE POSTAGE 5 ROLLS STAMPS
77034	09/13/2017	VOYAGER SOPRIS LEARNING	1,072.50	DIBELS NEXT DATA MANAGEMENT AND ONLINE SCORING (GRADES 3-5). (Annual school-year license)-Cost per student
77020	09/13/2017	WEAVER, SHANNON	40.00	VOLLEYBALL-GRAHAM VS CLYDE
77012	09/13/2017	WICHITA FALLS ISD	85.00	BAND-MARCHING ENTRY FEE
77013	09/13/2017	XEROX CORPORATION**	1,973.77	COPIER MAINTENANCE AND USAGE
77042	09/14/2017	BREWSTER, CHRISTIE	40.00	GRAHAM VS WF HIRSCHI
77036	09/14/2017	COLEMAN, LARRY	40.00	GRAHAM VS BROCK/KIRBY
77043	09/14/2017	COLEMAN, LARRY	40.00	GRAHAM VS WF HIRSCHI
77037	09/14/2017	COLEMAN, LASONJA	50.00	GRAHAM VS BROCK/KIRBY

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NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
77044	09/14/2017	COLEMAN, LASONJA	50.00	GRAHAM VS WF HIRSCHI
77038	09/14/2017	FIELDS, BRENDA	50.00	GRAHAM VS BROCK/KIRBY
77045	09/14/2017	FIELDS, BRENDA	40.00	GRAHAM VS WF HIRSCHI
77039	09/14/2017	GRAHAM ISD JR HIGH FOOTBALL GATE MO	500.00	GRAHAM JH FOOTBALL GATE MONEY 2017-18
77040	09/14/2017	GRAHAM ISD JR HIGH VOLLEYBALL GATE	500.00	GRAHAM JH VOLLEYBALL GATE MONEY 2017-18
77046	09/14/2017	ROACH, JANIE	50.00	GRAHAM VS WF HIRSCHI
77041	09/14/2017	ROBBINS, GINGER	7.45	KEY RING SUPPLIES
77047	09/14/2017	WAGGONER, BRYAN	40.00	GRAHAM VS WF HIRSCHI
77093	09/15/2017	A T & T**	72.55	PHONE-GIGAMAN
77093	09/15/2017	A T & T**	72.55	GIGAMAN LOCAL DISTRIBUTION-TECH
77093	09/15/2017	A T & T**	72.55	GIGAMAN LOCAL DISTRIBUTION-HS
77093	09/15/2017	A T & T**	72.54	GIGAMAN LOCAL DISTRIBUTION-LC
77093	09/15/2017	A T & T**	72.55	GIGAMAN LOCAL DISTRIBUTION-JH
77093	09/15/2017	A T & T**	72.55	GIGAMAN LOCAL DISTRIBUTION-CV
77093	09/15/2017	A T & T**	72.55	GIGAMAN LOCAL DISTRIBUTION-PN
77093	09/15/2017	A T & T**	72.55	GIGAMAN LOCAL DISTRIBUTION-WD
77093	09/15/2017	A T & T**	72.55	GIGAMAN LOCAL DISTRIBUTION-SP ED
77093	09/15/2017	A T & T**	72.55	GIGAMAN LOCAL DISTRIBUTION-TRANS
77093	09/15/2017	A T & T**	72.55	GIGAMAN LOCAL DISTRIBUTION-MAINT
77093	09/15/2017	A T & T**	72.55	GIGAMAN LOCAL DISTRIBUTION-ADMIN
77103	09/15/2017	ABECEDARIAN	96.40	MAGNETIC UPPER CASE AND LOWER CASE LETTERS FOR CLASSROOMS
77055	09/15/2017	AQUAONE	41.18	Water
77055	09/15/2017	AQUAONE	6.50	Water for DAEP
77056	09/15/2017	AWSI	40.00	ALCOHOL TEST
77094	09/15/2017	BALLARD & TIGHE	1,056.00	IPT Online Tests
77104	09/15/2017	BOENISCH, TESSA	50.00	CPI TRAINING
77048	09/15/2017	BOHN, J.R.	90.00	GRAHAM JH 8TH VS WF KIRBY 2 GAMES
77048	09/15/2017	BOHN, J.R.	100.00	GRAHAM 9TH/JV VS WF HIRSCHI 2 GAMES
77105	09/15/2017	BRADDOCK, PATRICIA	50.00	CPI TRAINING
77106	09/15/2017	BREWSTER, CHRISTOPHER	150.00	CPI TRAINING
77057	09/15/2017	BUFFALO BUSINESS PRODUCTS**	77.48	OFFICE SUPPLIES
77057	09/15/2017	BUFFALO BUSINESS PRODUCTS**	209.95	OFFICE SUPPLIES
77058	09/15/2017	CASEYS APPLIANCE	438.90	REFRIGERATOR FOR CONSESSION STAND
77107	09/15/2017	CASTILLO, CHRISTINE	50.00	CPI TRAINING
77059	09/15/2017	CHICK-FIL-A - LAKE WORTH	61.01	TENNIS TEAM MEALS
77060	09/15/2017	CHISHOLM TRAIL HS SPORTS CLUB	200.00	GIRLS GOLF ENTRY FEE
77061	09/15/2017	COMMERCIAL AND IND ELECT	150.00	GHS CYCLE BILLING 9/1-11/30/17
77108	09/15/2017	COYAC, LETICIA	50.00	CPI TRAINING
77062	09/15/2017	CUSTOM HOSE OF GRAHAM	10.00	HOSE
77063	09/15/2017	D & J CYCLES	160.00	(2) TIRES FOR CART
77064	09/15/2017	DAVIDSON MOTOR COMPANY	44,701.73	2017 YUKON
77109	09/15/2017	DAVIS, JENNIFER	50.00	CPI TRAINING
77065	09/15/2017	DOWNEY, STEVE	47.99	FINGERPRINT REIMBURSEMENT
77066	09/15/2017	DUDE SOLUTIONS	4,636.01	TRIP DIRECT MAINTENACE ESSENTIAL PRO
77067	09/15/2017	EDDIE PEREZ	165.00	INSTALL SEWER LINE AT CRESTVIEW
77097	09/15/2017	GAIL EDWARDS	100.00	VOLLEYBALL-GRAHAM
77068	09/15/2017	EMPIRE PAPER CO	3,051.11	TWL ROLL 25 CASES
77110	09/15/2017	REGINA ENGLAND	50.00	CPI TRAINING
77111	09/15/2017	FISK, STACI	50.00	CPI TRAINING
77069	09/15/2017	FOSSIL RIDGE HIGH SCHOOL	200.00	GIRLS GOLF ENTRY FEE
77070	09/15/2017	GHS CLASS OF 2019	75.00	SHAC LUNCHES

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77095	09/15/2017	GISD FOOD SERVICE	14.00	BOARD MEETING
77112	09/15/2017	RYAN GORDY	50.00	CPI TRAINING
77113	09/15/2017	GORE, TERRIE	50.00	CPI TRAINING
77114	09/15/2017	GOUGH, SHANNA	150.00	CPI TRAINING
77071	09/15/2017	GRAHAM MAGNETICS, LP	75.00	WAREHOUSE RENT
77115	09/15/2017	GROVES, AMANDA	50.00	CPI TRAINING
77116	09/15/2017	GROVES, JESSICA	150.00	CPI TRAINING
77118	09/15/2017	HAZLETT, LANA	50.00	CPI TRAINING
77119	09/15/2017	HENDERSON, PAXTON	150.00	CPI TRAINING
77049	09/15/2017	HENDRIX, DANNY	90.00	GRAHAM JH 8TH VS WF KIRBY 2 GAMES
77050	09/15/2017	HUMPHREY, CHEVY	106.05	GRAHAM JH 8TH VS WF KIRBY 2 GAMES + MILEAGE
77072	09/15/2017	J & J OILFIELD ELECTRIC CO INC	395.80	HIGH SCHOOL SECURITY LIGHTS
77072	09/15/2017	J & J OILFIELD ELECTRIC CO INC	382.97	ELECTRICAL WORK DONE AT OLD BAND HALL
77073	09/15/2017	JACKSBORO MIDDLE SCHOOL	300.00	JH VOLLEYBALL ENTRY FEES
77120	09/15/2017	KINTZ, JEFFREY	50.00	CPI TRAINING
77121	09/15/2017	LANGFORD, HAYLEY	50.00	CPI TRAINING
77096	09/15/2017	LANSING MECHANICAL	1,293.50	CONTRACTED MAINT
77122	09/15/2017	BARBARA LEWIS	50.00	CPI TRAINING
77074	09/15/2017	MARTINEZ PLUMBING & CONSTRUCTION	2,200.00	VARIOUS PLUMBING @ VARIOUS CAMPUS
77075	09/15/2017	MAYFIELD PAPER COMPANY	5,627.36	OPEN PO
77076	09/15/2017	MIRACLE GLASS CO	275.00	REPLACE TOWER GLASS SIDELITE NEXT TO DOOR GJHS
77123	09/15/2017	MURPHY, AMY	50.00	CPI TRAINING
77077	09/15/2017	NETTERTVILLE, COLLEEN	153.00	TEA WORKSHOP-AUSTIN
77078	09/15/2017	NORTHWEST HS GOLF	215.00	BOYS GOLF ENTRY FEE
77079	09/15/2017	OIL CITY SUPPLY INC	129.60	AIR QUICK COUPLING
77080	09/15/2017	POISON IVEY PEST CONTROL	1,200.00	PEST CONTROL SERVICE PIONEER, CRESTVIEW, WOODLAND, JR HIGH & HIGH SCHOOL
77124	09/15/2017	PUGH, NICOLE	50.00	CPI TRAINING
77125	09/15/2017	ROSALINDA PYZDROWSKI	50.00	CPI TRAINING
77098	09/15/2017	REEVES, JIM	187.70	VOLLEYBALL-GRAHAM
77126	09/15/2017	REGER, JAYME	50.00	CPI TRAINING
77081	09/15/2017	RICK'S SELF STORAGE	100.00	STORAGE CONTAINER RENTAL SEPT 1-30
77127	09/15/2017	RILEY, DAWN	50.00	CPI TRAINING
77128	09/15/2017	ROBERTSON, MARY	50.00	CPI TRAINING
77129	09/15/2017	ROBERTSON, PHILIP	150.00	CPI TRAINING
77099	09/15/2017	ROBINSON, MELLANIE	128.89	VOLLEYBALL-GRAHAM
77130	09/15/2017	ROGERS, SHAWNA	50.00	CPI TRAINING
77131	09/15/2017	ROGERS, STEVEN	50.00	CPI TRAINING
77051	09/15/2017	DAVID C. SANDERS	100.00	GRAHAM 9TH/JV VS WF HIRSCHI 2 GAMES
77052	09/15/2017	LARRY SCHUPBACH	100.00	GRAHAM 9TH/JV VS WF HIRSCHI 2 GAMES
77082	09/15/2017	SHOOKS BODY SHOP	475.00	REPAIR RIGHT REAR CORNER, REPLACE LIGHT COVER
77132	09/15/2017	SOKOLOSKY, SHELLEY	150.00	CPI TRAINING
77083	09/15/2017	SPECTRUM CORPORATION	802.85	SERVICE TO BASKETBALL SCOREBOARD OLD GYM GJHS
77100	09/15/2017	SALLY STACY	212.50	CONTRACTED SERVICES-7/1017-8/11/17 8.5 HRS
77084	09/15/2017	STAR SUPPLY AND TIRE	49.00	PARTS
77133	09/15/2017	KERESS STUCKEY	50.00	CPI TRAINING
77135	09/15/2017	TASA*	3,000.00	2017 TASA/TASB CONVENTION

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				REGISTRATION (BURKETT, JONES, LOWERY, LUCAS, MARTIN, PEAVY, TILLOTSON, CRUSE
77085	09/15/2017	TIME CLOCK PLUS	3,000.00	TCP PROFESSIONAL LICENSE RENEWAL
77086	09/15/2017	TYLER TECHNOLOGIES	6,500.00	TRAVERSE SOFTWARE
77087	09/15/2017	UNITED LABORATORIES	1,475.51	DUO-ZYME PAIL BACTERIAL TREATMENT
77088	09/15/2017	VICTORY GRAPHICS	1,750.00	BUS WRAP
77134	09/15/2017	WEAVER, SHANNON	50.00	CPI TRAINING
77117	09/15/2017	WESTERMAN, KALIN	150.00	CPI TRAINING
77089	09/15/2017	WICHITA FALLS ISD ATHLETICS	210.00	GRAHAM VS WF HIRSCHI-PRE GAME TICKET SALES
77101	09/15/2017	WILLIAMS, HAROLD	85.00	VOLLEYBALL-GRAHAM
77053	09/15/2017	WOLF, DAVID	90.00	GRAHAM JH 8TH VS WF KIRBY 2 GAMES
77053	09/15/2017	WOLF, DAVID	100.00	GRAHAM 9TH/JV VS WF HIRSCHI 2 GAMES
77054	09/15/2017	WOLFE, TROY	100.00	GRAHAM 9TH/JV VS WF HIRSCHI 2 GAMES
77102	09/15/2017	YOUNG CO APPRAISAL DIST	59,333.48	4TH QUARTER-APPRAISAL
77102	09/15/2017	YOUNG CO APPRAISAL DIST	9,393.27	4TH QUARTER-COLLECTIONS
77090	09/15/2017	YOUNG COUNTY TAX ASSESSOR/COLLECTOR	7.50	TAGS
77143	09/18/2017	AMERICAN EXPRESS**	341.81	GRUMPS HAMBURGERS-STEPHENVILLE
77136	09/18/2017	BREWSTER, CHRISTIE	50.00	VOLLEYBALL-GRAHAM VS MILSAP
77137	09/18/2017	COLEMAN, LASONJA	20.00	VOLLEYBALL-GRAHAM VS MILSAP
77144	09/18/2017	COLORADO BOXED BEEF CO	319.06	COMM. DEL FOR MONTH - SEPT
77138	09/18/2017	REGINA ENGLAND	20.00	VOLLEYBALL-GRAHAM VS MILSAP
77139	09/18/2017	SIDES, CHERYL	20.00	VOLLEYBALL-GRAHAM VS MILSAP
77145	09/18/2017	SOUTHERN BLEACHER CO INC	16,114.00	VISITOR SIDE BLEACHERS-FINAL PAYMENT
77141	09/18/2017	STAR SUPPLY AND TIRE	15.00	PARTS
77142	09/18/2017	TSUG	1,095.00	TSUG Registration-Ginger Robbins, Audra Barrett, Lanis Graham
77140	09/18/2017	WEAVER, SHANNON	20.00	VOLLEYBALL-GRAHAM VS MILSAP
77167	09/19/2017	A T & T**	75.33	PHONE-STADIUM ELEVATOR
77146	09/19/2017	AMERICAN EXPRESS**	324.74	DESK CHAIR-LOOMIS
77154	09/19/2017	AMERICAN EXPRESS**	206.67	SPRINGHILL SUITES-Really Great Reading Phonics BLITZ Training
77159	09/19/2017	AMERICAN EXPRESS**	11.92	WALMART
77159	09/19/2017	AMERICAN EXPRESS**	268.50	PIZZA HUT-FOOTBALL TEAM MEALS
77159	09/19/2017	AMERICAN EXPRESS**	53.51	EL FENIX
77159	09/19/2017	AMERICAN EXPRESS**	31.17	CANE'S
77159	09/19/2017	AMERICAN EXPRESS**	26.45	US POST OFFICE
77159	09/19/2017	AMERICAN EXPRESS**	85.75	MAZZIO'S-JH FOOTBALL MEALS
77159	09/19/2017	AMERICAN EXPRESS**	93.50	PIZZA HUT-JH FOOTBALL MEALS
77147	09/19/2017	APOGEE COMPONENTS	1,137.39	2017-2018 TARC PACK OF PARTS
77148	09/19/2017	APPLE INC**	61.85	POWER ADAPTER
77155	09/19/2017	AQUAONE	12.00	water-SP ED
77169	09/19/2017	BARNES & NOBLE**	4,017.04	DICTIONARY/THESAURUS COMBO
77168	09/19/2017	BIO CORPORATION	261.36	Science Supplies
77149	09/19/2017	BUFFALO BUSINESS PRODUCTS**	28.96	DIVIDER TABS FOR BINDERS
77150	09/19/2017	CASEYS APPLIANCE	475.11	PLTW BIOMED- REFRIGERATOR
77162	09/19/2017	CLAY, KELLEY	149.14	GRAHAM VS MILSAP
77163	09/19/2017	DRAPER, LEVI	40.00	GRAHAM VS MILSAP
77164	09/19/2017	DYCHES, GREG	60.00	GRAHAM VS MILSAP
77151	09/19/2017	EWELL EDUCATIONAL SERVICES INC**	324.00	AREA IV GREENHAND LEADERSHIP CONFERENCE
77156	09/19/2017	GISD FOOD SERVICE	48.50	Lunch for SpEd Meeting



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NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
77152	09/19/2017	LEARNING ZONE EXPRESS	272.70	HOME EC-CLASSROOM MATERIALS
77161	09/19/2017	NTS COMMUNICATIONS**	672.46	PHONE-JH
77161	09/19/2017	NTS COMMUNICATIONS**	840.34	PHONE-ADMIN
77161	09/19/2017	NTS COMMUNICATIONS**	398.28	PHONE-SP ED
77161	09/19/2017	NTS COMMUNICATIONS**	562.73	PHONE-BUS BARN
77161	09/19/2017	NTS COMMUNICATIONS**	326.36	PHONE-FOOD SERVICE
77161	09/19/2017	NTS COMMUNICATIONS**	700.44	PHONE-PIONEER
77161	09/19/2017	NTS COMMUNICATIONS**	833.28	PHONE-WOODLAND
77161	09/19/2017	NTS COMMUNICATIONS**	1,175.68	PHONE-CRESTVIEW
77161	09/19/2017	NTS COMMUNICATIONS**	1,931.81	PHONE-HS
77171	09/19/2017	OFFICE DEPOT	541.60	General Start up supplies for ELAR
77171	09/19/2017	OFFICE DEPOT	53.90	General Start up supplies for ELAR
77171	09/19/2017	OFFICE DEPOT	46.43	General Start up supplies for ELAR
77171	09/19/2017	OFFICE DEPOT	85.87	General Start up supplies for ELAR
77171	09/19/2017	OFFICE DEPOT	745.24	Start Up Office Supplies
77171	09/19/2017	OFFICE DEPOT	172.37	Special Ed Supplies
77172	09/19/2017	OFFICE DEPOT**	130.30	Supplies for Science
77172	09/19/2017	OFFICE DEPOT**	32.40	Supplies for Science
77165	09/19/2017	PLOWMAN, KAREN	92.10	GRAHAM VS MILSAP
77157	09/19/2017	TEDA	345.00	2017-18 TEDA DUES-KRISTINA MARTIN, TRUDY HARDY,LISA LOVELL
77166	09/19/2017	TRAIL OF BREADCRUMBS, LLC	1,290.00	Registration-ANNA MCGHEE, ERIN SANCHEZ, SHANNA GOUGH
77153	09/19/2017	UT HIGH SCHOOL	140.00	1 YEAR FULL CREDIT EXAM-CHINESE I & II
77191	09/20/2017	AM	13.10	USB 2.0 Cable
77192	09/20/2017	APPLE INC**	311.10	Replacement Batteries for staff members
77173	09/20/2017	BREWSTER, CHRISTIE	75.00	VOLLEYBALL-GRAHAM VS WINDTHORST
77174	09/20/2017	BRISTOW, TYLER	85.00	VOLLEYBALL-GRAHAM VS WINDTHORST
77175	09/20/2017	COLEMAN, LARRY	60.00	VOLLEYBALL-GRAHAM VS BARWISE
77176	09/20/2017	COLEMAN, LASONJA	75.00	VOLLEYBALL-GRAHAM VS BARWISE
77193	09/20/2017	EICHELBAUM WARDEL HANSEN POWELL & M	185.00	LEGAL ISSUES WORKSHOP-ILITIS
77193	09/20/2017	EICHELBAUM WARDEL HANSEN POWELL & M	185.00	LEGAL ISSUES WORKSHOP-MOWREY
77177	09/20/2017	REGINA ENGLAND	40.00	VOLLEYBALL-GRAHAM VS WINDTHORST
77177	09/20/2017	REGINA ENGLAND	90.00	VOLLEYBALL-GRAHAM VS BARWISE 3 GAMES
77178	09/20/2017	FIELDS, BRENDA	75.00	VOLLEYBALL-GRAHAM VS BARWISE
77179	09/20/2017	GONZALES, ALBERT	126.75	VOLLEYBALL-GRAHAM VS WINDTHORST
77194	09/20/2017	GRAINGER	998.56	AG MATERIALS
77180	09/20/2017	HERRIAGE, DEBBIE	142.93	VOLLEYBALL-GRAHAM VS BARWISE
77181	09/20/2017	HOEGGER, BRENDA	141.09	VOLLEYBALL-GRAHAM VS BARWISE
77182	09/20/2017	INGRAM, MELODY	60.00	VOLLEYBALL-GRAHAM VS BARWISE
77183	09/20/2017	STACY LEWIS	60.00	VOLLEYBALL-GRAHAM VS BARWISE
77195	09/20/2017	LONE STAR PERCUSSION	1,852.65	BAND MATERIALS
77184	09/20/2017	MCCHRISTIAN, CHRISTY	60.00	VOLLEYBALL-GRAHAM VS BARWISE
77185	09/20/2017	MCDANIEL, MARC	186.65	VOLLEYBALL-GRAHAM VS WINDTHORST
77186	09/20/2017	MILLS, MISTY	20.00	VOLLEYBALL-GRAHAM VS WINDTHORST
77187	09/20/2017	SIDES, CHERYL	20.00	VOLLEYBALL-GRAHAM VS WINDTHORST
77188	09/20/2017	TASB, INC***	33.40	POLICY UPDATE
77196	09/20/2017	TASSP	239.00	FALL SUMMIT REGISTRATION-GINGER ROBBINS
77197	09/20/2017	TCTELA	320.00	Conference Registration
77189	09/20/2017	VIERTEL, KYLE	100.00	VOLLEYBALL-GRAHAM VS WINDTHORST
77190	09/20/2017	WEAVER, SHANNON	40.00	VOLLEYBALL-GRAHAM VS WINDTHORST
77243	09/21/2017	AM	219.80	Books for ELAR

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NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
77230	09/21/2017	AMERICAN EXPRESS**	190.00	TASA REGISTRATION-LOOMIS
77231	09/21/2017	APPLE INC**	96.75	Replacement Battery for Staff MacBook Airs
77231	09/21/2017	APPLE INC**	6.95	Replacement Battery for Staff MacBook Airs
77231	09/21/2017	APPLE INC**	96.75	Replacement Battery for Staff/GLC MacBook Airs
77231	09/21/2017	APPLE INC**	6.95	Replacement Battery for Staff/GLC MacBook Airs
77198	09/21/2017	ARRINGTON, ADAM	14.00	FOOTBALL SCOUTING
77232	09/21/2017	BSN SPORTS	1,093.75	SUPPLIES-HS VOLLEYBALL
77199	09/21/2017	BUDARF, LISA	11.00	TEPSA-REGION 9-WF
77200	09/21/2017	CHICK-FIL-A - WICHITA FALLS	95.76	TENNIS TEAM MEAL
77201	09/21/2017	COLEMAN, LARRY	25.00	FOOTBALL-GRAHAM VS BURKBURNETT
77201	09/21/2017	COLEMAN, LARRY	20.00	FOOTBALL-GRAHAM VS BURKBURNETT
77233	09/21/2017	COLEMAN, LARRY	20.00	FOOTBALL-GRAHAM VS BURKBURNETT
77234	09/21/2017	COLEMAN, LASONJA	25.00	FOOTBALL-GRAHAM VS BURKBURNETT
77202	09/21/2017	CUSTOM HOSE OF GRAHAM	177.60	PARTS
77203	09/21/2017	DOMINO'S PIZZA-BURKBURNETT	59.90	TENNIS TEAM MEAL
77204	09/21/2017	EMPIRE PAPER CO	300.52	SUPPLIES
77205	09/21/2017	FERGUSON ENTERPRISES INC	2,701.69	VARIOUS PLUMBING SUPPLY TO REPLENISH STOCK
77206	09/21/2017	FIELDS, BRENDA	25.00	FOOTBALL-GRAHAM VS BURKBURNETT
77207	09/21/2017	FORCE SANDWICHES INC	30.00	PURCHASE DISPENSERS
77208	09/21/2017	GAJOWSKI, CHERRY	75.00	ESTRELLITA TRAINING-REGION 9-WF
77209	09/21/2017	JOE GORDY	66.00	TASSP REGIONAL MTG-WF
77244	09/21/2017	GRAHAM ISD FOOTBALL GATE MONEY	4,000.00	GRAHAM VS BURKBURNETT HOMECOMING
77235	09/21/2017	HENDRIX, DANNY	90.00	GRAHAM JH 7TH VS BURKBURNETT
77236	09/21/2017	HOFFMAN, PEYTON	110.00	GRAHAM JH 7TH VS BURKBURNETT + MILEAGE
77237	09/21/2017	JIMMY L HOGAN*	700.00	CONTRACTED SERVICES-SEPT 2017
77210	09/21/2017	J & J OILFIELD ELECTRIC CO INC	6,625.05	SUMP PUMP SOFTBALL FIELD, TENNIS COURTS LIGHTS, JR HIGH GYM LIGHTS, NEWTON FIELD STAND BY SANGER GAME, CRESTVIEW SPRINKLER PUMP,
77211	09/21/2017	JOHNSON OVERHEAD DOORS	175.00	STRAIGHTEN CHAIN ON OPENER OF GARAGE DOOR AT BUS BARN
77212	09/21/2017	LANGE, JACOB	91.00	FUEL-ALON
77213	09/21/2017	LANSING MECHANICAL	3,301.76	CONTRACTED SERVICES
77214	09/21/2017	LIPAN ISD	200.00	CC ENTRY FEES
77215	09/21/2017	MCALISTER'S DELI - WF	172.11	CHEER/BELLA BLUES MEALS
77238	09/21/2017	MCQUERRY, MATTHEW	110.00	GRAHAM JH 7TH VS BURKBURNETT + MILEAGE
77216	09/21/2017	MSDSONLINE	2,399.00	MSDS MANAGEMENT LICENSE
77217	09/21/2017	RANGER COLLEGE	130.00	CC ENTRY FEES
77239	09/21/2017	REALLY GOOD STUFF	134.96	MISC SUPPLIES FOR CAMPUS
77218	09/21/2017	REDEXIM TURG PRODUCTS	93.45	WHEEL COMPLETE
77219	09/21/2017	RR SERVICE COMPANY	990.00	INSTALLATION OF NEW BRONZE PLAQUE, REFURBISHED OLD PLAQUE
77245	09/21/2017	SCRIPPS NATIONAL SPELLING BEE	158.50	Spelling Bee Entry Fee
77220	09/21/2017	SPRINGHOUSE BOTTLED WATER OF TX LP*	170.15	WATER
77221	09/21/2017	TACO CASA #281 - FT W	74.39	CC TEAM MEAL-TACO CASA LIPAN
77222	09/21/2017	TACO CASA - MINERAL WELLS	108.30	CC TEAM MEAL
77240	09/21/2017	TASCO	150.00	MEMBERSHIP/CLINIC DUES MISTI MILLS
77241	09/21/2017	TEXOMA METALS OF GRAHAM	110.00	CATE-AG - McGUIRE - MATERIALS FOR CLASS

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
77223	09/21/2017	THSBCA	255.00	COACHING CLINIC REGISTRATION-WILLIAMS, BREWSTER, WHEELER
77229	09/21/2017	TMEA REGION 7 VOCAL DIVISION	80.00	UIL ALL STATE CHOIR
77224	09/21/2017	VERNON ISD	150.00	TENNIS ENTRY FEE
77225	09/21/2017	VIETH TRACTOR & IMPLEMENTS	317.56	OIL OIL FILTERS FLASHLIGHT
77247	09/21/2017	VOSS LIGHTING	2,793.60	(1440) 4' LIGHT BULBS
77226	09/21/2017	WILLIAMS*, JIM	14.00	FOOTBALL SCOUTING
77227	09/21/2017	WINDER AUTO REPAIR	870.23	BUS REPAIRS BUS 204
77242	09/21/2017	WOLF, DAVID	90.00	GRAHAM JH 7TH VS BURKBURNETT
77228	09/21/2017	WORLD CLASS	1,334.00	48062
77246	09/21/2017	YOUNG COUNTY TAX ASSESSOR/COLLECTOR	16.75	TAGS
77253	09/22/2017	AMERICAN EXPRESS**	184.21	HOLIDAY INN EXPRESS-AUSTIN
77253	09/22/2017	AMERICAN EXPRESS**	13.81	HOLIDAY INN EXPRESS-PARKING
77253	09/22/2017	AMERICAN EXPRESS**	13.81	PELONS-AUSTIN
77248	09/22/2017	ANDERSON RANCH GRAPHICS	384.62	CULINARY SCRUB TOPS
77257	09/22/2017	AQUAONE	12.00	Water
77250	09/22/2017	CARDINAL'S SPORT TEAM SALES	2,065.00	FOOTBALL SUPPLIES
77250	09/22/2017	CARDINAL'S SPORT TEAM SALES	268.50	FOOTBALL SUPPLIES
77250	09/22/2017	CARDINAL'S SPORT TEAM SALES	80.00	FOOTBALL SUPPLIES
77250	09/22/2017	CARDINAL'S SPORT TEAM SALES	96.00	FOOTBALL SUPPLIES
77250	09/22/2017	CARDINAL'S SPORT TEAM SALES	75.00	FOOTBALL SUPPLIES
77250	09/22/2017	CARDINAL'S SPORT TEAM SALES	244.50	FOOTBALL SUPPLIES
77250	09/22/2017	CARDINAL'S SPORT TEAM SALES	18,945.00	FOOTBALL
77254	09/22/2017	DAIRY QUEEN-GRAHAM	143.76	CC TEAM MEALS-DQ IN RANGER
77255	09/22/2017	LADY COYOTE CROSS COUNTRY BOOSTER C	115.00	CROSS COUNTRY ENTRY FEES
77251	09/22/2017	NATIONAL RESTAURANT ASSOCIATION SOL	724.50	CULINARY - ECHOLS - FOOD HANDLERS CERT
77258	09/22/2017	PITNEY BOWES GLOBAL FINANCIAL SERVI	159.00	Postage Machine Lease-SP ED
77259	09/22/2017	PURCHASE POWER**	554.41	Special Programs Postage
77252	09/22/2017	RIDDELL/ALL AMERICAN SPORTS	421.89	FOOTBALL SUPPLIES
77252	09/22/2017	RIDDELL/ALL AMERICAN SPORTS	297.25	SUPPLIES-FOOTBALL
77256	09/22/2017	SWEETWATER MUSIC	702.92	DIGIMAXD8
77274	09/25/2017	AMERICAN EXPRESS**	24.32	DOMINO'S PIZZA-COUNSELORS MTG
77275	09/25/2017	APPLE INC**	61.85	Power Adapter for Apple Computer
77275	09/25/2017	APPLE INC**	61.85	Power Adapter
77275	09/25/2017	APPLE INC**	78.05	Replace Adapter and Cord
77275	09/25/2017	APPLE INC**	60.95	Replacement charger for Brooke Yowell
77276	09/25/2017	BAKER DISTRIBUTING COMPANY	4,856.64	AC FILTERS X 2 CHANGE OUTS
77260	09/25/2017	BREWSTER, CHRISTIE	75.00	VOLLELYBALL-GRAHAM VS BURKBURNETT
77266	09/25/2017	CARRILLO, VANESSA	50.00	GRAHAM VS BURKBURNETT
77277	09/25/2017	CRISIS PREVENTION INST.	625.00	CPI Refresher Workbooks
77261	09/25/2017	REGINA ENGLAND	40.00	VOLLELYBALL-GRAHAM VS BURKBURNETT
77278	09/25/2017	FASTSIGNS	30.13	(2) SIGNS FOR PRESS BOX
77262	09/25/2017	FAULK, MARSHELLA	20.00	VOLLELYBALL-GRAHAM VS BURKBURNETT
77279	09/25/2017	FLINN SCIENTIFIC INC	178.72	Science Supplies
77280	09/25/2017	K & V PROMOTIONS	1,919.40	RPSG CURVED BACK WALL W/END CAPS WHITE BACKGROUND W ROYAL BLUE & RED IMPRINT/ CARRYIN CASE, ELECTRONIC ART
77267	09/25/2017	MANRIQUEZ, PAULINE	55.00	GRAHAM VS BURKBURNETT
77263	09/25/2017	MILLS, MISTY	20.00	VOLLELYBALL-GRAHAM VS BURKBURNETT
77281	09/25/2017	OFFICE DEPOT	51.23	Coffee Supplies
77281	09/25/2017	OFFICE DEPOT	51.95	PLTW Supplies
77281	09/25/2017	OFFICE DEPOT	258.03	ADMINISTRATION OFFICE SUPPLIES

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
77282	09/25/2017	PLAYSCRIPTS INC	211.35	OAP Scripts
77268	09/25/2017	RHOTEN, RACHELL	50.00	GRAHAM VS BURKBURNETT
77269	09/25/2017	SHEWMAKE, JOEY	65.00	GRAHAM VS BURKBURNETT
77270	09/25/2017	SHEWMAKE, SYLVIA	50.00	GRAHAM VS BURKBURNETT
77264	09/25/2017	SIDES, CHERYL	20.00	VOLLELYBALL-GRAHAM VS BURKBURNETT
77271	09/25/2017	STAYTON, SANDRA	70.00	GRAHAM VS BURKBURNETT
77265	09/25/2017	ANGELA TATE	20.00	VOLLELYBALL-GRAHAM VS BURKBURNETT
77272	09/25/2017	THOMPSON, BERRY	60.00	GRAHAM VS BURKBURNETT
77273	09/25/2017	THOMPSON, JULIE	60.00	GRAHAM VS BURKBURNETT
77305	09/26/2017	AMERICAN READING CO	3,000.00	Professional Development & Books
77305	09/26/2017	AMERICAN READING CO	1,540.00	Professional Development & Books
77288	09/26/2017	STEVE BORGMAN	125.00	GRAHAM VS BURKBURNETT
77289	09/26/2017	BUFFALO BUSINESS PRODUCTS**	170.37	OFFICE SUPPLIES
77306	09/26/2017	COLEMAN, LARRY	40.00	GRAHAM JH VS STEPHENVILLE
77307	09/26/2017	COLEMAN, LASONJA	50.00	GRAHAM JH VS STEPHENVILLE
77308	09/26/2017	CRW CONSULTING	3,750.00	CRW E-RATE annual renewal
77287	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	5,102.28	UTILITIES-CV
77287	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	1,579.03	UTILITIES-FLD HSE
77287	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	410.74	UTILITIES-WOODY PARK
77287	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	37.88	UTILITIES-WOODY PARK
77287	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	71.95	UTILITIES-WD
77287	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	52.07	UTILITIES-CV
77287	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	296.88	UTILITIES-JH
77287	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	2,022.70	UTILITIES-JH
77287	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	5,519.55	UTILITIES-PN
77287	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	149.80	UTILITIES-EAST BLVD FIELD
77283	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	13,707.35	UTILITIES-HS
77287	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	89.17	UTILITIES-AG BARN
77287	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	6,920.47	UTILITIES-JH
77287	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	201.06	UTILITIES-JH
77287	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	553.43	UTILITIES-LC
77287	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	9.41	UTILITIES-LC
77287	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	1,008.62	UTILITIES-HS
77287	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	3,463.40	UTILITIES-WD
77287	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	429.13	UTILITIES-HS
77287	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	2,560.88	UTILITIES-HS
77287	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	109.39	UTILITIES-SP ED
77287	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	414.60	UTILITIES-ADMIN
77287	09/26/2017	DIRECT ENERGY BUSINESS - DALLAS	17.53	UTILITIES-LC
77290	09/26/2017	DOMINQUEZ, JUAN	125.00	GRAHAM VS BURKBURNETT
77302	09/26/2017	DON'S BUTANE	9,297.64	FUEL
77291	09/26/2017	ELLIS, PETER	125.00	GRAHAM VS BURKBURNETT
77309	09/26/2017	FIELDS, BRENDA	25.00	GRAHAM JH VS STEPHENVILLE
77303	09/26/2017	MAYFIELD PAPER COMPANY	13,138.00	(2) CARPET EXTRACTOR (1) STAND-ON sCRUBBER
77292	09/26/2017	MCDANIEL, MARC	85.00	GRAHAM VS BURKBURNETT
77293	09/26/2017	MCKEE, DWAYNE	189.20	GRAHAM VS BURKBURNETT
77300	09/26/2017	PLTW INC	750.00	PLTW GATEWAY JR HIGH 2017-18
77310	09/26/2017	QUILL CORPORATION***	60.38	Classroom items
77294	09/26/2017	REEVES, JIM	157.18	GRAHAM VS BURKBURNETT
77304	09/26/2017	SCHAEFFER MFG CO	3,149.11	DIESEL TREAT FUEL STABILIZER SYNTHETIC OIL CITROL SIMPLEX SUPREME
77295	09/26/2017	SCHOBY, KEITH	125.00	GRAHAM VS BURKBURNETT
77299	09/26/2017	VERIZON WIRELESS	87.74	CELL PHONE-DAVIS
77299	09/26/2017	VERIZON WIRELESS	77.99	CELL PHONE-BROWNING

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE AMOUNT	DESCRIPTION
77299	09/26/2017	VERIZON WIRELESS	47.99	CELL PHONE-RASILE
77299	09/26/2017	VERIZON WIRELESS	47.99	CELL PHONE-BUDARF
77299	09/26/2017	VERIZON WIRELESS	47.99	CELL PHONE-NETTERVILLE
77299	09/26/2017	VERIZON WIRELESS	47.99	CELL PHONE-BARRETT
77299	09/26/2017	VERIZON WIRELESS	47.99	CELL PHONE-TOWNLEY
77299	09/26/2017	VERIZON WIRELESS	37.99	CELL PHONE-PRESS BOX
77299	09/26/2017	VERIZON WIRELESS	55.99	CELL PHONE-GORDY
77299	09/26/2017	VERIZON WIRELESS	47.99	CELL PHONE-R MARTIN
77299	09/26/2017	VERIZON WIRELESS	37.99	CELL PHONE-BEALE
77299	09/26/2017	VERIZON WIRELESS	85.49	CELL PHONE-BOZEMAN
77299	09/26/2017	VERIZON WIRELESS	47.99	CELL PHONE-DAVIDSON
77299	09/26/2017	VERIZON WIRELESS	47.99	CELL PHONE-ROBBINS
77299	09/26/2017	VERIZON WIRELESS	47.99	CELL PHONE-GATLIN
77299	09/26/2017	VERIZON WIRELESS	47.99	CELL PHONE-ILES
77299	09/26/2017	VERIZON WIRELESS	47.99	CELL PHONE-BEALE
77299	09/26/2017	VERIZON WIRELESS	47.99	CELL PHONE-SANDERS
77299	09/26/2017	VERIZON WIRELESS	47.99	CELL PHONE-LEWIS
77299	09/26/2017	VERIZON WIRELESS	47.99	CELL PHONE-ARISPE
77299	09/26/2017	VERIZON WIRELESS	47.99	CELL PHONE-LOOMIS
77299	09/26/2017	VERIZON WIRELESS	47.99	CELL PHONE-ROUTON
77301	09/26/2017	WOLFE, TROY	100.00	GRAHAM 9TH/JV VS WF HIRSCHI 2 GAMES
77322	09/27/2017	ALCALA, JOE	100.00	VOLLEYBALL-GRAHAM VS VERNON
77311	09/27/2017	AMERICAN EXPRESS**	130.34	PIZZA HUT-JH FOOTBALL MEALS
77339	09/27/2017	BRAUM'S #163-OKLAHOMA CITY	94.50	TENNIS TEAM MEAL-VERNON #181
77312	09/27/2017	BREWSTER, CHRISTIE	75.00	VOLLEYBALL-GRAHAM VS VERNON
77313	09/27/2017	BURGESS, DANA	31.00	HS TRAINING-REGION 15 SAN ANGELO
77335	09/27/2017	CALCATERRA, JOLYN	90.00	VOLLEYBALL-GRAHAM
77314	09/27/2017	HOLLY L. CAMP	31.00	HD CON-REG 15-SAN ANGELO
77349	09/27/2017	CITY OF GRAHAM	11,638.31	GISD WATER USAGE
77349	09/27/2017	CITY OF GRAHAM	5,966.20	GISD SEWER/GARBAGE USAGE
77345	09/27/2017	COLEMAN, LARRY	40.00	GRAHAM VS WF KIRBY
77346	09/27/2017	COLEMAN, LASONJA	50.00	GRAHAM VS WF KIRBY
77323	09/27/2017	COMMERCIAL AND IND ELECT	130.00	SERVICE CALL GHS
77315	09/27/2017	DICK BLICK ART MATERIALS*	988.06	ART MATERIALS
77336	09/27/2017	GAIL EDWARDS	100.00	VOLLEYBALL-GRAHAM
77324	09/27/2017	EMPIRE PAPER CO	2,351.00	SUPPLIES
77316	09/27/2017	REGINA ENGLAND	40.00	VOLLEYBALL-GRAHAM VS VERNON
77347	09/27/2017	FIELDS, BRENDA	50.00	GRAHAM VS WF KIRBY
77350	09/27/2017	GRAHAM ISD FOOTBALL GATE MONEY	4,000.00	GRAHAM VS STEPHENVILLE FOOTBALL GATE MONEY
77317	09/27/2017	HOLLINGSWORTH, SUZANNE	31.00	HD CONF-REGION 15-SAN ANGELO
77325	09/27/2017	J & J OILFIELD ELECTRIC CO INC	167.40	WORK ON LIGHTS OVER SEATING AT VISITORS STADIUM
77337	09/27/2017	JONES, MIKE	113.42	VOLLEYBALL-GRAHAM
77326	09/27/2017	LAKE COUNTRY ELECTRIC	1,092.50	FAN INTALLATION AT AG BLDG
77327	09/27/2017	MARSHALL LOFTIS	460.64	REPAIR SPRINKLER SYSTEM AT BASEBALL FIELD
77328	09/27/2017	MCCRACKEN INGRAM TIRE CENTER	179.90	TIRES FOR MAINTENANCE TRUCK
77340	09/27/2017	MCDONALD'S-BURKBURNETT	153.21	9TH/JV FOOTBALL TEAM MEAL
77341	09/27/2017	MCGUIRE, SEAN	82.00	CDL LICENSE
77318	09/27/2017	MILLS, MISTY	20.00	VOLLEYBALL-GRAHAM VS VERNON
77329	09/27/2017	MOBILE THRONES	975.00	PUMPED GREASE TRAPS AT WOODLAND, GJHS, AND CRESTVIEW
77348	09/27/2017	NCS PEARSON**	38.25	QI Subtesting
77330	09/27/2017	PAW INDUSTRIES LLC	129.82	CARBORATOR LABOR

CHECK CHECK		INVOICE	
NUMBER	DATE	VENDOR	AMOUNT DESCRIPTION
77331	09/27/2017	FIGENER ATHLETICS	1,328.15 PAINT FOR ATHLETIC FIELDS
77342	09/27/2017	PIZZA HUT - WICHITA KS	55.92 TENNIS TEAM MEAL-WF #825
77338	09/27/2017	PLCWMAN, KAREN	150.53 VOLLEYBALL-GRAHAM
77332	09/27/2017	REEVES, JIM	85.00 VOLLEYBALL-GRAHAM VS VERNON
77319	09/27/2017	SIDES, CHERYL	20.00 VOLLEYBALL-GRAHAM VS VERNON
77320	09/27/2017	TASSP	239.00 REGISTRATION LYS SUMMITT-GARY BROWNING
77333	09/27/2017	TEXAS DEPT OF AGRICULTURE	125.00 TEXAS DEPT OF AG LICENSE RENEWAL T WOLFE
77343	09/27/2017	THSBCA	170.00 REGISTRATION-ARRINGTON/KRAMER
77344	09/27/2017	TODD, MICHAEL	87.76 GOLF TEAM MEALS
77334	09/27/2017	VERIZON WIRELESS	276.00 BUS BARN CELL PHONE BILL
77321	09/27/2017	WEAVER, SHANNON	40.00 VOLLEYBALL-GRAHAM VS VERNON
77352	09/28/2017	APPLE INC**	61.85 SCIENCE CHARGER
77352	09/28/2017	APPLE INC**	126.70 JimBob Williams-C02KGL2WDRVC-Part 661-7474-Battery for Staff MacBook Air & I/O BRD Part 923-0439
77353	09/28/2017	BULLOCK PRINTING	311.80 ENVELOPES
77354	09/28/2017	CAREERSAFE	1,045.00 SITE LICENSE
77355	09/28/2017	CROSSMEN PRODUCTIONS INC	6,750.00 MATERIALS FOR BAND
77356	09/28/2017	GRADUATE SALES	397.50 HONOR CORDS
77363	09/28/2017	GRADUATE SALES	15.64 SHIPPING
77357	09/28/2017	GRAHAM ISD JR HIGH VOLLEYBALL GATE	600.00 JH VOLLEYBALL TOURNAMENT GATE MONEY
77358	09/28/2017	MAYO, JOHN	200.00 SUPER SATURDAY BAND CLINICIAN
77359	09/28/2017	NATIONAL CENTER FOR YOUTH ISSUES	175.00 REGISTRATION & MEMBERSHIP FOR LSSSCA-NATALIE HUSEN
77359	09/28/2017	NATIONAL CENTER FOR YOUTH ISSUES	175.00 REGISTRATION & MEMBERSHIP LSSSCA-MOLLY MORRIS
77351	09/28/2017	PLTW INC	2,310.00 DESIGN/MODELING REFILL KIT/COMB SQUARE
77364	09/28/2017	RELIABLE AUTO	11,200.00 2012 CUSTODIAL VAN
77360	09/28/2017	SAM GIBBS MUSIC CO	1,393.72 MATERIALS FOR BAND INSTRUMENTS
77360	09/28/2017	SAM GIBBS MUSIC CO	1,552.28 PERCUSSION REPAIR
77361	09/28/2017	SWEETWATER MUSIC	28.00 CABLE
77362	09/28/2017	TSUG	365.00 MARIA ILTES - TSUG REGISTRATION
77362	09/28/2017	TSUG	395.00 HUSEN - TSUG REGISTRATION
77365	09/28/2017	UNIFIRST HOLDINGS, INC	1,268.43 MATS/UNIFORMS
77366	09/29/2017	JODI ARISPE	30.00 REIMBURSE=2 DISPENSERS
77367	09/29/2017	BOHN, J.R.	50.00 GRAHAM 9B VS STEPHENVILLE
77367	09/29/2017	BOHN, J.R.	90.00 JH 7 & 8 C VS STEPHENVILLE
77368	09/29/2017	BREWSTER, CHRISTIE	20.00 GRAHAM VS STEPHENVILLE
77369	09/29/2017	CAMFIL	106.33 (12) 2" YR LONG AC FILTERS
77370	09/29/2017	CHAPMAN, TREY	98.00 GRAHAM 9B VS STEPHENVILLE
77371	09/29/2017	COLEMAN, LARRY	20.00 GRAHAM VS STEPHENVILLE
77372	09/29/2017	COLEMAN, LASONJA	25.00 GRAHAM VS STEPHENVILLE
77373	09/29/2017	MARK DENNY	50.00 GRAHAM 9B VS STEPHENVILLE
77373	09/29/2017	MARK DENNY	90.00 JH 7 & 8 C VS STEPHENVILLE
77374	09/29/2017	GEORGE, VAN	90.00 GRAHAM JH 8 A&B VS WF MCNEIL
77375	09/29/2017	GREENWOOD, TROY	95.60 GRAHAM 9B VS STEPHENVILLE
77376	09/29/2017	HUMPHREY, CHEVY	106.05 GRAHAM JH 8 A&B VS WF MCNEIL
77377	09/29/2017	INGRAM, MELODY	20.00 GRAHAM VS STEPHENVILLE
77378	09/29/2017	DAVID MCBRIDE	90.00 JH 7 & 8 C VS STEPHENVILLE
77384	09/29/2017	OVERDRIVE, INC	2,000.00 VEHICLE WRAP
77379	09/29/2017	ROACH, JANIE	25.00 GRAHAM VS STEPHENVILLE
77380	09/29/2017	LARRY SCHUPPBACH	90.00 GRAHAM JH 8 A&B VS WF MCNEIL

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
77381	09/29/2017	SOIL EXPRESS	8,343.90	PNEUMATIC INSTALLATION CVIEW PIONEER WOODLAND
77385	09/29/2017	TCEA	309.00	TCEA REGISTRATION
77386	09/29/2017	VICTORY GRAPHICS	1,750.00	BUS WRAP
77382	09/29/2017	WOLFE, TROY	90.00	JH 7 & 8 C VS STEPHENVILLE
77383	09/29/2017	YOUNG COUNTY TAX ASSESSOR/COLLECTOR	37.50	VEHICLE TAGS
201700003	09/05/2017	GRAHAM ISD PAYROLL FUND	1,618.84	09/05/2017*SUTHERLAND PAY OFF PAYROLL
77201	09/21/2017	COLEMAN, LARRY	-25.00	FOOTBALL-GRAHAM VS BURKBURNETT
77201	09/21/2017	COLEMAN, LARRY	-20.00	FOOTBALL-GRAHAM VS BURKBURNETT
201700007	09/22/2017	GRAHAM ISD PAYROLL FUND	1,259,476.32	09/25/2017*REGULAR PAYROLL TRANSFER
201700012	09/25/2017	GRAHAM ISD PAYROLL FUND	5,293.50	09/25/2017*CRUSE TRS REFUND/CARRILLO, CARTER, LOVELL, MISER PAYROLL
201700008	09/26/2017	GRAHAM ISD PAYROLL FUND	170,420.00	09/2017*TRS ACTIVECARE PREMIUM
77054	09/26/2017	WOLFE, TROY	-100.00	GRAHAM 9TH/JV VS WF HIRSCHI 2 GAMES
77207	09/29/2017	FORCE SANDWICHES INC	-30.00	PURCHASE DISPENSERS
77357	09/29/2017	GRAHAM ISD JR HIGH VOLLEYBALL GATE	-600.00	JH VOLLEYBALL TOURNAMENT GATE MONEY
Totals for checks			2,364,662.83	

## FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
181	ATHLETIC FUND	14,350.00	682.00	56,008.65	71,040.65
198	SHARS	3,210.62	0.00	22,317.23	25,527.85
199	GENERAL FUND	1,337,325.68	0.00	787,965.18	2,125,290.86
211	TITLE I, PART A IMPROVING BASI	28,416.10	0.00	8,724.40	37,140.50
224	IDEA PART B FORMULA	36,273.20	0.00	871.38	37,144.58
225	IDEA PART B PRESCHOOL	907.77	0.00	0.00	907.77
240	FOOD SERVICE	35,379.14	37.85	6,291.94	41,708.93
244	CARL PERKINS GRANT	0.00	0.00	1,045.00	1,045.00
255	TITLE II, A TEACHER/PRIN. IMP.	7,978.79	0.00	0.00	7,978.79
263	TITLE III, A ENGLISH LANG ACQ	910.92	0.00	4,540.00	5,450.92
270	TITLE VI, B 2 RURAL/LOW INCOME	4,017.04	0.00	0.00	4,017.04
289	TITLE IV PART A	0.00	0.00	2,250.00	2,250.00
410	INSTRUCTIONAL MATERIALS ALLOT	5,159.94	0.00	0.00	5,159.94
***	Fund Summary Totals ***	1,473,929.20	719.85	890,013.78	2,364,662.83

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