

Check Date	Payee	Reason	Amount	EFT
<b>Finance Reporting</b>				
04-25-2019	BARRY O'DELL	BBALL UMPIRE	115.00	N
04-25-2019	TREVOR DRAKE BARRETT	BBALL UMPIRE	115.00	N
04-25-2019	STANLEY JOSEPH SHIFFLETT	BBALL UMPIRE	115.00	N
04-25-2019	DAVID DUNCAN	BBALL UMPIRE	115.00	N
04-25-2019	ANDRE WILLIAMS	SFTBL UMPIRE	115.00	N
04-25-2019	RERNARD JOHNSON	SFTBL UMPIRE	115.00	N
04-25-2019	PHILLIP ROBERTSON	BBALL UMPIRE	115.00	N
04-25-2019	ERIC JOHN HELMAN	BBALL UMPIRE	115.00	N
04-25-2019	KENNETH HAMILTON	SFTBL UMPIRE	115.00	N
04-25-2019	MICHEAL DOVE	BBALL UMPIRE	115.00	N
04-25-2019	SCOTT CANNON	BBALL UMPIRE	115.00	N
04-25-2019	DANIEL ROGERS	SFTBL UMPIRE	230.00	N
04-25-2019	CINDY RIGGINS	SFTBL UMPIRE	115.00	N
04-11-2019	ANDREW LINCOLN	SFTBL UMPIRE	115.00	N
04-11-2019	KENNETH HAMILTON	SFTBL UMPIRE	115.00	N
04-11-2019	JAMES WATTS	BBALL UMPIRE	115.00	N
04-11-2019	MARIANO CORDERO JR	BBALL UMPIRE	115.00	N
04-11-2019	SAGUARO TECHNOLOGIES & CONSULTING	TRACK MEET STARTER	200.00	N
04-11-2019	JAMES WATTS	BBALL UMPIRE	115.00	N
04-11-2019	TROY REYNOLDS	SFTBL UMPIRE	115.00	N
04-11-2019	MARK MCCORKLE	UMPIRE	115.00	N
04-11-2019	TREVOR DRAKE BARRETT	UMPIRE	115.00	N
04-25-2019	WALMART COMMUNITY	ATHLETIC SPLYS	24.80	N
04-25-2019	AMAZON / SYNCB	ATHLETIC SPLYS	30.96	N
04-25-2019	SOUND DIRECTOR	ATHLETIC SPLYS	1,524.00	N
04-25-2019	WALMART COMMUNITY	UIL MEET SPLYS	145.56	N
04-11-2019	JAROD WESTMORELAND	REIMB/MEALS/STATE TOURN	114.03	N
04-11-2019	BRYSON ISD	UIL OAP HOSPITALITY	66.43	N
04-10-2019	SCOTT PHILLIPS	REGIONAL UIL MEAL MONEY	80.00	N
04-15-2019	LA QUINTA	LODGING/REGIONAL TENNIS	89.88	N
04-23-2019	DEREK WUTHRICH	REGIONAL TRACK MEALS	50.00	N
04-15-2019	TY TABOR	REGIONAL GOLF / MEALS	45.00	N
04-15-2019	TY TABOR	REGIONAL TENNIS/MEALS	27.00	N
		<b>Vendor TY TABOR Total:</b>	<b>72.00</b>	
04-15-2019	LA QUINTA	LODGING/REGIONAL GOLF	179.86	N
04-10-2019	COURTYARD BY MARRIOTT	REGIONAL UIL MEET	242.64	N
04-11-2019	BRYSON BOOSTER CLUB	JH/HS TRACK MEET MEALS	216.50	N
04-11-2019	LONGHORN ASSOCIATION	TRACK MEET MEALS	108.00	N
04-11-2019	BRYSON BOOSTER CLUB	TRACK MEET / MEALS	35.50	N

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04-10-2019	SCOTT PHILLIPS	REGIONAL UIL MEAL MONEY	224.00	N
04-15-2019	LA QUINTA	LODGING/REGIONAL TENNIS	179.76	N
04-23-2019	DEREK WUTHRICH	REGIONAL TRACK MEALS	155.00	N
04-15-2019	TY TABOR	REGIONAL GOLF / MEALS	200.00	N
04-15-2019	TY TABOR	REGIONAL TENNIS/MEALS	120.00	N
		<b>Vendor TY TABOR Total:</b>	<b>320.00</b>	
04-25-2019	CITY VIEW ATHLETICS	TRACK MEET MEALS/AREA QUALIFIE	13.00	N
04-23-2019	DAYS INN	LODGING / REG TRACK	252.32	N
04-15-2019	LA QUINTA	LODGING/REGIONAL GOLF	359.72	N
04-10-2019	COURTYARD BY MARRIOTT	REGIONAL UIL MEET	485.28	N
04-25-2019	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP / CLINIC	135.00	N
04-11-2019	TABC	DUES / CLINIC	200.00	N
04-25-2019	GRAFORD BOOSTER CLUB	TRACK MEET HOSPITALITY	278.00	N
04-11-2019	WUTHRICH PHOTOGRAPHY & DESIGN	ATHLETIC SPLYs	350.00	N
04-24-2019	NATIONAL CHEERLEADING ASSOCIATION	CHEERLEADING CAMP	1,677.19	N
04-10-2019	CITY VIEW ATHLETICS	TRACK/AREA QUALIFIERS MEET	30.00	N
04-11-2019	XEROX CORPORATION	COPIER LEASE CHARGES	167.77	N
		COPIER LEASE CHARGES	167.77	N
		<b>Check Total:</b>	<b>335.54</b>	
		<b>Vendor XEROX CORPORATION Total:</b>	<b>335.54</b>	
04-11-2019	QUILL	HS CLASS SPLYs	252.97	N
04-25-2019	AMAZON / SYNCB	SP ED CLASS SPLYs	107.12	N
04-11-2019	QUILL	ELEM CLASS SPLYs	52.99	N
		ELEM CLASS SPLYs	80.76	N
		<b>Check Total:</b>	<b>133.75</b>	
		<b>Vendor QUILL Total:</b>	<b>133.75</b>	
04-11-2019	AMBER JENNINGS	AG CLASS SPLYs	43.56	N
		AG CLASS SPLYs	137.34	N
		<b>Check Total:</b>	<b>180.90</b>	
		<b>Vendor AMBER JENNINGS Total:</b>	<b>180.90</b>	
04-11-2019	SULLIVAN SUPPLY SOUTH INC	AG SPLYs / STOCK SHOWS	48.95	N
04-11-2019	PIONEER DRAMA SVC	HS CLASS SPLYs	183.00	N
04-25-2019	FORT WORTH COSTUME	THEATRE CLASS SPLYs	233.50	N
04-25-2019	SAMUEL FRENCH INC	THEATRE CLASS MATERIALS	73.15	N
04-25-2019	LAKESHORE LEARNING	CLASSROOM SPLYs	682.20	N
04-25-2019	ZANER-BLOSER EDUCATIONAL PUBLISHER	ELEM CLASS MATERIALS	390.21	N
04-11-2019	BAHLS TROPHIES	TROPHIES/LIVESTOCK SHOW	195.00	N
		RIBBONS / LIVESTOCK SHOW	360.00	N
		<b>Check Total:</b>	<b>555.00</b>	
		<b>Vendor BAHLS TROPHIES Total:</b>	<b>555.00</b>	
04-11-2019	HOLIDAYS'N TRAVEL	FCCLA TRIP LODGING	2,517.00	N
		FCCLA TRIP LODGING	2,591.00	N
		<b>Check Total:</b>	<b>5,108.00</b>	
		<b>Vendor HOLIDAYS'N TRAVEL Total:</b>	<b>5,108.00</b>	
04-25-2019	NASSP	NHS/NJHS MEMBERSHIPS	770.00	N

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04-11-2019	RMA TOLL PROCESSING	TOLL CHGS/SP ED CONF/AUSTIN	10.62	N
04-11-2019	THE WATER PLACE	DISTRICT LOUNGE/WATER COOLER	42.74	N
04-25-2019	EWELL EDUCATIONAL SERVICES	AG CONTEST FEES	871.00	N
04-11-2019	FAMILY CAREER & COMMUNITY LEADERS	FCCLA REGISTRATION	1,032.00	N
04-11-2019	RMA TOLL PROCESSING	FCCLA TRIP / TOLL CHGS	10.62	N
04-11-2019	XEROX CORPORATION	COPIER LEASE CHARGES	121.56	N
		COPIER USAGE	.10	N
		<b>Check Total:</b>	<b>121.66</b>	
		<b>Vendor XEROX CORPORATION Total:</b>	<b>121.66</b>	
04-25-2019	INTERSTATE BILLING SERVICE	REPAIR WORK / BUSES	958.47	N
04-06-2019	GRABLE OIL COMPANY	FUEL FOR SCHOOL VEHICLES	728.24	N
04-25-2019	GRABLE OIL COMPANY	FUEL FOR SCHOOL VEHICLES	2,327.20	N
04-06-2019	GRABLE OIL COMPANY	FUEL FOR SCHOOL VEHICLES	1,487.56	N
		<b>Vendor GRABLE OIL COMPANY Total:</b>	<b>4,543.00</b>	
04-25-2019	STRIPES AND MORE LLC	TRANSPORTATION SPLYS	256.25	N
04-11-2019	XEROX CORPORATION	COPIER LEASE CHARGES	121.56	N
04-11-2019	ETC LITE LLC	ACA REPORTING	135.00	N
04-11-2019	XEROX CORPORATION	COPIER USAGE	12.95	N
04-25-2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	HISTORY CHECKS	3.00	N
04-11-2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	HISTORY CHECKS	3.00	N
		<b>Vendor TEXAS DEPARTMENT OF PUBLIC SAFETY Total:</b>	<b>6.00</b>	
04-11-2019	THE WATER PLACE	ADMIN OFFICE / WATER COOLER	17.00	N
04-11-2019	RWB REFRIGERATION AND HVAC	AC/HEATER WORK	292.50	N
04-25-2019	CHAPPELL CUSTOMS AUDIO VISUAL LLC	MAINT WRK / BOARD ROOM	286.50	N
04-06-2019	M.G. ELECTRICAL SERVICES	ELECTRICAL WORK/STORMS	1,014.27	N
04-06-2019	ROMULO CONSTRUCTION	FENCE REPAIR WORK	850.00	N
04-25-2019	NTS COMMUNICATIONS	SCHOOL LONG DIST BILL	23.22	N
04-25-2019	CENTURY LINK	PHONE SYS MAINT	862.44	N
04-06-2019	CENTURY LINK	SCHOOL PHONE BILL	423.50	N
		<b>Vendor CENTURY LINK Total:</b>	<b>1,285.94</b>	
04-11-2019	CAVALLO ENERGY TEXAS LLC	SCHOOL ELECTRIC BILL	6,420.20	N
04-06-2019	TEXAS GAS SERVICE	SCHOOL GAS BILL	4,200.66	N
04-06-2019	CITY OF GRAFORD	SCHOOL WATER BILL	1,476.84	N
04-11-2019	NEXTLINK BROADBAND	INTERNET SERVICES	440.00	N
04-11-2019	WASTE CONNECTIONS	SCHOOL TRASH SERVICE	718.80	N
04-25-2019	MAYFIELD PAPER COMPANY	CUSTODIAL SPLYS	414.33	N
		CUSTODIAL SPLYS	1,127.23	N
		<b>Check Total:</b>	<b>1,541.56</b>	
04-11-2019	MAYFIELD PAPER COMPANY	CUSTODIAL SPLYS	429.35	N
		CUSTODIAL SPLYS	136.41	N
		<b>Check Total:</b>	<b>565.76</b>	
		<b>Vendor MAYFIELD PAPER COMPANY Total:</b>	<b>2,107.32</b>	
04-25-2019	WALMART COMMUNITY	FOOD FOR CAFETERIA	69.27	N
04-11-2019	LABATT FOOD SERVICE	FOOD/NON-PROGRAM/NON-FOOD	2,848.12	N

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04-11-2019	FLOWERS BAKING CO OF DENTON	BREAD FOR CAFETERIA	242.05	N
04-11-2019	BROTHERS PRODUCE	PRODUCE FOR CAFETERIA	608.32	N
04-11-2019	LABATT FOOD SERVICE	FOOD/NON-PROGRAM/NON-FOOD	31.12	N
		FOOD/NON-PROGRAM/NON-FOOD	462.33	N
		<b>Check Total:</b>	<b>493.45</b>	
		<b>Vendor LABATT FOOD SERVICE Total:</b>	<b>493.45</b>	
04-11-2019	BORDEN DAIRY	MILK FOR CAFETERIA	1,017.45	N
		<b>Finance Reporting Total:</b>	<b>51,957.50</b>	
		<b>Grand Total:</b>	<b>51,957.50</b>	

End of Report