

FND	CHECK CHECK		INVOICE		DESCRIPTION	AMOUNT
	NUMBER	DATE	VENDOR			
199	105793	02/01/2019	GILMER ISD	TRANSPORT	FIELD TRIP TO KILGORE-G/T	100.00
199	105793	02/01/2019	GILMER ISD	TRANSPORT	FIELD TRIP TO KILGORE-G/T	31.92
	105794	02/01/2019	GILMER ISD	TRANSPORT		0.00
	105795	02/01/2019	GILMER ISD	TRANSPORT		0.00
	105796	02/01/2019	GILMER ISD	TRANSPORT		0.00
	105797	02/01/2019	GILMER ISD	TRANSPORT		0.00
	105798	02/01/2019	GILMER ISD	TRANSPORT		0.00
199	105799	02/01/2019	GILMER ISD	TRANSPORT	10/22 - 10/28 TRAVEL KEAHEY/HOLT	375.30
199	105799	02/01/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS JHVB 10/1/18,10/15/18,10/20/18	504.40
199	105799	02/01/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS POST DISTRICT 1 BUS DRIVEN BY VICKI DAVIDSON 10/30/18	217.28
199	105799	02/01/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS FB 10/4/18 BULLARD	521.02
199	105799	02/01/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL FB 10/18/18 PLEASANT GROVE	794.68
199	105799	02/01/2019	GILMER ISD	TRANSPORT	10/16/18 MARCHING CONTEST GRAY/HOLT	925.38
199	105799	02/01/2019	GILMER ISD	TRANSPORT	EMPLOYEE TRAVEL VB DISTRICT MEETING 10/31/18 TYLER 1 EQUINOX DRIVEN BY KIARA JORDAN	40.05
199	105799	02/01/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS JHFB SPRING HILL 10/11/18	143.56
199	105799	02/01/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS. SHUTTLE BUS GILMER AREA 10/15/18, 10/16/18	44.62
199	105799	02/01/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL SHUTTLE BUS JHFB OCT.	40.74
199	105799	02/01/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL JHFB PITTSBURG 10/25/18	195.94
199	105799	02/01/2019	GILMER ISD	TRANSPORT	STUDENT TAVEL TRANS POST DISTRICT 2 SUBURBANS 10/21/18 ARLINGTON	238.50
199	105799	02/01/2019	GILMER ISD	TRANSPORT	10/26/18 TRAVEL DRILL TEAM LANE/HOLT	157.14
199	105799	02/01/2019	GILMER ISD	TRANSPORT	10/12/18 DRILL TEAM TRAVEL LANE/HOLT	126.10
199	105799	02/01/2019	GILMER ISD	TRANSPORT	10/08/18 TRAVEL AG RAMSEY/HOLT	117.00
199	105799	02/01/2019	GILMER ISD	TRANSPORT	10/08/18 TRAVEL AG WITT/HOLT	122.40
199	105799	02/01/2019	GILMER ISD	TRANSPORT	10/10/18 TRANSPORTATION SCIENCE JONES/HOLT	527.68
199	105799	02/01/2019	GILMER ISD	TRANSPORT	10/06/18 CHOIR TRAVEL MCMULLEN/HOLT	345.32
199	105799	02/01/2019	GILMER ISD	TRANSPORT	10/11/18 TRANSPORTATION AG THOMAS/HOLT	27.00
199	105799	02/01/2019	GILMER ISD	TRANSPORT	10/20/18 TRANSPORTATION BAND GRAY/HOLT	29.10
199	105799	02/01/2019	GILMER ISD	TRANSPORT	10/19/18 TRANSPORTATION/BAND GRAY/HOLT	27.16
199	105799	02/01/2019	GILMER ISD	TRANSPORT	10/12/18 TRANSPORTATION/BAND GRAY/HOLT	230.86
199	105799	02/01/2019	GILMER ISD	TRANSPORT	10/12/18 STUDENT	64.02

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199	105799	02/01/2019	GILMER ISD TRANSPORT	TRANSPORTATION	HELPERS/HOLT	
199	105799	02/01/2019	GILMER ISD TRANSPORT	OCTOBER TRIP	INVOICES	397.80
199	105799	02/01/2019	GILMER ISD TRANSPORT	10/31/18 STUDENT TRAVEL AG	THOMAS/HOLT	78.75
199	105799	02/01/2019	GILMER ISD TRANSPORT	10/26/18 TRANSPORTATION CHEER	HELPERS/HOLT	81.48
199	105799	02/01/2019	GILMER ISD TRANSPORT	10/26/18 STUDENT	TRANSPORTATION GRAY/HOLT	338.58
199	105799	02/01/2019	GILMER ISD TRANSPORT	10/27/18 STUDENT TRAVEL BAND	GRAY/HOLT	370.54
199	105799	02/01/2019	GILMER ISD TRANSPORT	10/31/18 STUDENT	TRANSPORTATION FFA	34.20
199	105799	02/01/2019	GILMER ISD TRANSPORT	10/29/18 TRANSPORTATION AG	FLORY/HOLT	22.95
199	105799	02/01/2019	GILMER ISD TRANSPORT	10/30/18 TRANSPORTATION	ADMINISTRATORS BOWMAN/HOLT	48.60
199	105799	02/01/2019	GILMER ISD TRANSPORT	10/04/18 TRAVEL SPECIAL ED	DAVIS/HOLT	378.30
199	105799	02/01/2019	GILMER ISD TRANSPORT	10/16/18 TRAVEL SPECIAL ED	DAVIS/HOLT	203.70
199	105799	02/01/2019	GILMER ISD TRANSPORT	TRANSPORTATION TO AND FROM	YAMBOREE PARADES	48.50
199	105799	02/01/2019	GILMER ISD TRANSPORT	TRANSPORTATION TO AND FROM	YAMBOREE PARADES	46.56
199	105799	02/01/2019	GILMER ISD TRANSPORT	BUS FOR JH ALL REGION TRYOUTS		108.64
199	105799	02/01/2019	GILMER ISD TRANSPORT	SPED FIELD TRIP TO CALIE'S	ACRES ON 10/22/2018	135.80
199	105799	02/01/2019	GILMER ISD TRANSPORT	KINDER FIELD TRIP TO CALIE'S	ACRES ON 10/24/2018	129.98
199	105799	02/01/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS VB	10/19/18 SPRING HILL	64.02
199	105799	02/01/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS VB	10/9/18 KILGORE	116.40
199	105799	02/01/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS VB	10/2/18 CHAPEL HILL	166.84
199	105799	02/01/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS FB	10/26/18 PITTSBURG	238.56
199	105799	02/01/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL FB 10/12/18	SPRING HILL	187.44
199	105799	02/01/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS 10/06/18	GLADEWATER	69.84
199	105799	02/01/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS. 1	SHUTTLE BUS DRIVEN BY VICKI	19.40
199	105799	02/01/2019	GILMER ISD TRANSPORT	DAVIDSON 10/9/18	SKYWARD CONFERENCE	141.75
255	105799	02/01/2019	GILMER ISD TRANSPORT	10/8-10/18	ROUND TRIP FOR 7 GISD	28.80
					ADMINISTRATORS FROM GILMER TO	
					KILGORE REGION 7 ON 10/1/18 -	
					TRIP #7212/T.O.M.	
	105800	02/05/2019	GILMER ISD TRANSPORT			0.00
	105801	02/05/2019	GILMER ISD TRANSPORT			0.00
	105802	02/05/2019	GILMER ISD TRANSPORT			0.00
	105803	02/05/2019	GILMER ISD TRANSPORT			0.00
	105804	02/05/2019	GILMER ISD TRANSPORT			0.00

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	105805	02/05/2019	GILMER	ISD TRANSPORT		0.00
199	105806	02/05/2019	GILMER	ISD TRANSPORT	NOVEMBER TRIP INVOICES	79.54
199	105806	02/05/2019	GILMER	ISD TRANSPORT	NOVEMBER TRIP INVOICES	265.05
199	105806	02/05/2019	GILMER	ISD TRANSPORT	STUDENT TRAVEL TRANS 1 BUS DRIVEN BY LOW, 2 SUBURBANS DRIVEN BY WILLIAMS, THOMAS, METZEL, 1 AG TRUCK DRIVEN BY YORK 11/30/18 ALLEN	1,229.08
199	105806	02/05/2019	GILMER	ISD TRANSPORT	11/28/18 TRANSPORTATION AFJROTC OWENS/HOLT	7.76
199	105806	02/05/2019	GILMER	ISD TRANSPORT	11/27/18 TRANSPORTATION CHOIR MCMULLEN/HOLT	27.16
199	105806	02/05/2019	GILMER	ISD TRANSPORT	11/10/18 TRANSPORTATION CHOIR MCMULLEN/HOLT	62.10
199	105806	02/05/2019	GILMER	ISD TRANSPORT	STUDENT TRAVEL TRANS. FB PLAYOFFS GREENVILLE, 11/16/18	925.54
199	105806	02/05/2019	GILMER	ISD TRANSPORT	STUDENT TRAVEL TRANS FB 11/8/18 LIBERTY EYLAU	675.48
199	105806	02/05/2019	GILMER	ISD TRANSPORT	STUDENT TRAVEL TRANS 1 BUS DRIVEN BY LOW, 3 SUBURBANS DRIVEN BY WILLIAMS, THOMAS, METZEL, 1 AG TRUCK DRIVEN BY YORK 11/23/18 ATHENS	774.04
199	105806	02/05/2019	GILMER	ISD TRANSPORT	STUDENT TRAVEL TRANS SHUTTLE BUS AND SUBURBANS 11/02/18	44.62
199	105806	02/05/2019	GILMER	ISD TRANSPORT	STUDENT TRAVEL TRANS FB 1 BUS 2 SUBURBANS 11/1/18 JACKSONVILLE	261.28
199	105806	02/05/2019	GILMER	ISD TRANSPORT	STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY MANDI SIMPSON 11/29/18-12/1/18 WINNSBORO TOURN.	236.68
199	105806	02/05/2019	GILMER	ISD TRANSPORT	1ST GRADE FIELD TRIP TO ZOO	502.46
199	105806	02/05/2019	GILMER	ISD TRANSPORT	MUSIC FIELD TRIP	25.22
199	105806	02/05/2019	GILMER	ISD TRANSPORT	G/T FIELD TRIP TO KILGORE	34.92
199	105806	02/05/2019	GILMER	ISD TRANSPORT	G/T FIELD TRIP TO KILGORE	104.76
199	105806	02/05/2019	GILMER	ISD TRANSPORT	MUSIC FIELD TRIP	21.34
199	105806	02/05/2019	GILMER	ISD TRANSPORT	MUSIC FIELD TRIP	23.28
199	105806	02/05/2019	GILMER	ISD TRANSPORT	MUSIC FIELD TRIP	23.28
199	105806	02/05/2019	GILMER	ISD TRANSPORT	STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY MANDI SIMPSON 11/6/18 LONGVIEW	83.42
199	105806	02/05/2019	GILMER	ISD TRANSPORT	11/08/18 SPECIAL ED TRAVEL DAVIS/HOLT	184.30
199	105806	02/05/2019	GILMER	ISD TRANSPORT	11/06/18 TRANSPORTATION PHOTOGRAPHY MCMAHON/HOLT	508.28
199	105806	02/05/2019	GILMER	ISD TRANSPORT	11/01/18 TRAVEL SCIENCE DEPT JONES/HOLT	146.70
199	105806	02/05/2019	GILMER	ISD TRANSPORT	11/02/18 CHOIR TRAVEL MCMULLEN/HOLT	517.98
199	105806	02/05/2019	GILMER	ISD TRANSPORT	11/01/18 SP ED TRAVEL DAVIS/HOLT	277.42
199	105806	02/05/2019	GILMER	ISD TRANSPORT	11/03/18 TRANSPORTATION AG FLORY/HOLT	248.32
199	105806	02/05/2019	GILMER	ISD TRANSPORT	11/09/18 TRANSPORTATION CHOIR MCMULLEN/HOLT	15.52

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199	105806	02/05/2019	GILMER ISD	TRANSPORT	11/08/18 TRANSPORTATION AG FLORY/HOLT	97.00
199	105806	02/05/2019	GILMER ISD	TRANSPORT	11/08/18 FFA TRANSPORTATION/SUBURBAN WITT/HOLT	25.20
199	105806	02/05/2019	GILMER ISD	TRANSPORT	11/10/18 TRANSPORTATION G/T WILLIAMS/HOLT	109.35
199	105806	02/05/2019	GILMER ISD	TRANSPORT	TRANSPORTATION TO THE ELECTION LAW SEMINAR IN AUSTIN TX.	297.00
199	105806	02/05/2019	GILMER ISD	TRANSPORT	11/09/18 AFJROTC TRANSPORTATION/SUBURBAN OWENS/HOLT	2.70
199	105806	02/05/2019	GILMER ISD	TRANSPORT	11/12/2018 AFJROTC TRANSPORTATION/SUBURBAN OWENS/HOLT	1.80
255	105806	02/05/2019	GILMER ISD	TRANSPORT	TX ASSESSMENT CONFERENCE VEHICLE 11/11-14/18	260.55
199	105806	02/05/2019	GILMER ISD	TRANSPORT	11/29/18-12/01/18 STUDENT TRANSPORTATION FFA WITT/HOLT	235.35
199	105806	02/05/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS 1 BUS DRIVEN BY VICKI DAVIDSON 11/3/18 EDGEWOOD	275.48
199	105806	02/05/2019	GILMER ISD	TRANSPORT	11/30/18 TRANSPORTATION BOWMAN/HOLT	114.30
199	105806	02/05/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS JHGBB 11/29/18 HENDERSON TR 7282	199.82
199	105806	02/05/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS JHGBB 11/5/18 BULLARD TR 7281	226.98
199	105806	02/05/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY MANDI SIMPSON 11/20/18 TEXARKANA	345.32
199	105806	02/05/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY LYNZI EDWARDS 11/19/18 TYLER	207.58
199	105806	02/05/2019	GILMER ISD	TRANSPORT	2 SCHOOL BUSES TO ALL-REGION BAN TRYOUTS	98.94
199	105806	02/05/2019	GILMER ISD	TRANSPORT	11/23/18 POST DISTRICT TRANSPORTATION DRILL TEAM LANE/HOLT	576.18
199	105806	02/05/2019	GILMER ISD	TRANSPORT	11/23/18 POST DISTRICT TRANSPORTATION CHEER HELPER/HOLT	291.00
199	105806	02/05/2019	GILMER ISD	TRANSPORT	11/23/18 TRANSPORTATION BAND POST DISTRICT GRAY/HOLT	632.44
199	105806	02/05/2019	GILMER ISD	TRANSPORT	11/16/18 TRANSPORTATION CHOIR MCMULLEN/HOLT	30.60
199	105806	02/05/2019	GILMER ISD	TRANSPORT	11/16/18 STUDENT TRAVEL CHEER HELPER/HOLT	320.10
199	105806	02/05/2019	GILMER ISD	TRANSPORT	11/16/18 TRANSPORTATION DRILL TEAM LANE/HOLT	655.72
199	105806	02/05/2019	GILMER ISD	TRANSPORT	11/16/18 TRANSPORTATION BAND GRAY/HOLT	1,301.74
199	105806	02/05/2019	GILMER ISD	TRANSPORT	TRAVEL TURNER/HOLT	106.70
199	105806	02/05/2019	GILMER ISD	TRANSPORT	11/14/18 TRAVEL AG	310.40

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				FLORY/HOLT	
199	105806	02/05/2019	GILMER ISD TRANSPORT	ROUND TRIP FROM GILMER TX TO TYLER TX ON 11/7/18 FOR THE 2018 TASB LEGAL SEMINAR SERIES. RICK ALBRITTON, MARK SKINNER, GLORIA KING AND LULA JOHNSON. TRIP 7265 / T.O.M.	38.25
255	105807	02/06/2019	ACET	DAWN HARRIS ACET REGISTRATION INVOICE# 4493	395.00
199	105808	02/06/2019	ALLEN, MAKENNA	OFFICIAL BB 2 SUB-VARSITY PLUS MILEAGE 12/18/18 KILGORE	130.00
199	105809	02/06/2019	APPLIANCE PARTS CO.	MOTOR FOR WARMER	350.00
240	105810	02/06/2019	BAXTER SALES CO, INC	PAPER PRODUCTS	174.41
240	105810	02/06/2019	BAXTER SALES CO, INC	PAPER PRODUCTS	143.38
240	105810	02/06/2019	BAXTER SALES CO, INC	PAPER PRODUCTS	130.58
199	105811	02/06/2019	BLACKMON, ROBERT	SECURITY JHBB 1/24/19 KILGORE 3.5 X 25	87.50
240	105812	02/06/2019	BROTHERS PRODUCE OF	FRESH FRUIT AND VEGETABLES	1,081.03
240	105812	02/06/2019	BROTHERS PRODUCE OF	FRESH FRUIT AND VEGETABLES	742.02
240	105812	02/06/2019	BROTHERS PRODUCE OF	FRESH FRUIT AND VEGETABLES	1,046.51
240	105812	02/06/2019	BROTHERS PRODUCE OF	FRESH FRUIT AND VEGETABLES	708.00
199	105813	02/06/2019	BROWN, WENDY	CONTRACT SERVICES JUDGE FEE DRILL TEAM LANE/HOLT	100.00
199	105814	02/06/2019	BSN SPORTS	CLASSROOM SUPPLIES GRAY/HOLT	812.78
199	105815	02/06/2019	CANTON HIGH SCHOOL	02/09/2019 REGISTRATION FEES UIL JOHNSON/HOLT	320.00
199	105816	02/06/2019	CRUTSINGER, RONALD	SECURITY GBB/BB 1/25/19 HENDERSON 4.75 X 25	118.75
199	105817	02/06/2019	CRW CONSULTING LLC	FUNDING YEAR 21 - 3% OF FUNDED C2 AMOUNT (6960.00) - INVOICE 7057	208.80
199	105818	02/06/2019	DEMCO, INC	VARIED ITEMS FOR LIBRARY COLLECTION	1,778.77
199	105819	02/06/2019	DOUBLE "J" CATERING	BOARD MEETING MEAL 2/18/2019	85.00
244	105820	02/06/2019	ECONOMY AUTO SUPPLY,	CLASSROOM SUPPLIES AUTO MECHANICS HOFFPAUIR/HOLT	375.00
199	105820	02/06/2019	ECONOMY AUTO SUPPLY,	CLASSROOM SUPPLIES AUTO MECHANICS HOFFPAUIR/HOLT	189.39
199	105821	02/06/2019	ELLIOTT ELECTRIC SUP	REPLACEMENT BULB	474.85
240	105822	02/06/2019	EMPIRE PAPER COMPANY	PAPER PRODUCTS	95.72
240	105822	02/06/2019	EMPIRE PAPER COMPANY	PAPER PRODUCTS	223.53
240	105822	02/06/2019	EMPIRE PAPER COMPANY	PAPER PRODUCTS	235.12
240	105822	02/06/2019	EMPIRE PAPER COMPANY	PAPER PRODUCTS	302.24
199	105823	02/06/2019	FLATT STATIONERS, IN	LEDGER PAPER	1,000.00
199	105824	02/06/2019	FULLHOUSE INC.	OFFICIAL JHBB 4 GAMES PLUS MILEAGE 1/24/19 KILGORE	170.00
199	105825	02/06/2019	GILMER ELEMENTARY SC	MATH NIGHT PIZZA	400.00
199	105826	02/06/2019	GILMER ISD ADMINISTR	CAMPUS SUPPLIES BOWMAN/HOLT	725.00
240	105827	02/06/2019	GILMER ISD LUNCHROOM	COMMODITY INVENTORY EGGS	109.95
240	105827	02/06/2019	GILMER ISD LUNCHROOM	COMMODITY INVENTORY EGGS	73.30
240	105827	02/06/2019	GILMER ISD LUNCHROOM	COMMODITY INVENTORY EGGS	183.25
240	105827	02/06/2019	GILMER ISD LUNCHROOM	COMMODITY CHICKEN INVENTORY	618.64
240	105827	02/06/2019	GILMER ISD LUNCHROOM	COMMODITY CHICKEN INVENTORY	346.52
240	105827	02/06/2019	GILMER ISD LUNCHROOM	COMMODITY CHICKEN INVENTORY	422.40
240	105827	02/06/2019	GILMER ISD LUNCHROOM	COMMODITY CHICKEN INVENTORY	264.30

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240	105827	02/06/2019	GILMER ISD LUNCHROOM	COMMODITY BEEF INVENTORY	49.92
240	105827	02/06/2019	GILMER ISD LUNCHROOM	COMMODITY CHEESE INVENTORY	183.00
240	105827	02/06/2019	GILMER ISD LUNCHROOM	COMMODITY CHEESE INVENTORY	279.16
240	105827	02/06/2019	GILMER ISD LUNCHROOM	COMMODITY CHEESE INVENTORY	199.40
199	105828	02/06/2019	GRAY, ERIC	TMEA CONVENTION REGISTRATION REIMBURSEMENT FOR ERIC GRAY	80.00
199	105829	02/06/2019	HARBORTH, JARED	MILEAGE REIMBURSEMENT FOR JAN TRAVEL	93.51
199	105830	02/06/2019	ISBELL, ADAM	OFFICIAL GBB/BB 2 VARSITY, 1 SUB-VARSITY PLUS MILEAGE 1/25/19 HENDERSON	73.33
199	105830	02/06/2019	ISBELL, ADAM	OFFICIAL GBB/BB 2 VARSITY, 1 SUB-VARSITY PLUS MILEAGE 1/25/19 HENDERSON	146.67
199	105831	02/06/2019	JOHNSON, ROCHELL	02/09/2019 MEALS/CANTON UIL ACADEMICS JOHNSON/HOLT	162.00
199	105832	02/06/2019	KINCADE, MARCUS	OFFICIAL BB 2 SUB-VARSITY PLUS MILEAGE 12/18/18 KILGORE	130.00
240	105833	02/06/2019	KURZ & CO	FRESH BREAD	313.63
240	105833	02/06/2019	KURZ & CO	FRESH BREAD	234.07
240	105833	02/06/2019	KURZ & CO	FRESH BREAD	467.10
240	105833	02/06/2019	KURZ & CO	FRESH BREAD	286.90
199	105834	02/06/2019	KW'S IRRIGATION	IRRIGATION REPAIR PARTS/LABOR SB/BB COMPLEX 1/19/19	903.29
199	105835	02/06/2019	LAKESHORE LEARNING M	KINDER SUPPLIES-M CORRELL/G BURCH	147.00
199	105836	02/06/2019	LAMPKIN, VALERIE	STAFF TRAVEL-V LAMPKIN MEALS FOR INCLUSION WORKS CONFERENCE 2/10-2/12, 2019	38.00
199	105837	02/06/2019	LINDALE ATHLETIC DEP	ENTRY FEE SB 2/21/19-2/23/19 LINDALE	350.00
199	105838	02/06/2019	LONGVIEW PRINT SHOP	INTERMEDIATE RECEIPT BOOKS	169.00
199	105839	02/06/2019	MARK'S PLUMBING PART	PLUMBING PARTS	160.30
199	105839	02/06/2019	MARK'S PLUMBING PART	PLUMBING PARTS	160.32
199	105839	02/06/2019	MARK'S PLUMBING PART	PLUMBING PARTS	160.30
199	105839	02/06/2019	MARK'S PLUMBING PART	PLUMBING PARTS	160.30
199	105840	02/06/2019	MASTER AUDIO VISUAL,	REPAIR TO LAMINATOR	135.00
199	105841	02/06/2019	MCGOWAN, KAREN	JUDGES FEES CONTRACT LABOR DRILL TEAM LANE/HOLT	100.00
199	105842	02/06/2019	MCI COMM SERVICE	LONG DISTANCE INVOICING	14.55
199	105842	02/06/2019	MCI COMM SERVICE	LONG DISTANCE INVOICING	14.55
199	105842	02/06/2019	MCI COMM SERVICE	LONG DISTANCE INVOICING	14.56
199	105842	02/06/2019	MCI COMM SERVICE	LONG DISTANCE INVOICING	14.55
199	105842	02/06/2019	MCI COMM SERVICE	LONG DISTANCE INVOICING	14.55
199	105842	02/06/2019	MCI COMM SERVICE	LONG DISTANCE INVOICING	14.55
199	105843	02/06/2019	MCMULLEN, MELODY	02/13 - 02/16/2019 MEALS ALL-STATE CHOIR PARTICIPANTS MCMULLEN/HOLT	288.00
199	105844	02/06/2019	MEDCO SCHOOL FIRST A	GEN. SUPPLIES GIRL'S OFFSEASON	104.68
199	105845	02/06/2019	MNJ TECHNOLOGIES DIR	PRINTER/PRESENTER	704.65
199	105846	02/06/2019	ORIENTAL TRADING COM	VALENTINE SUPPLIES FOR STUDENTS	1,106.55
199	105847	02/06/2019	PATRICK, BEN	02/12/2019 STUDENT MEALS OAP PRACTICE CLINIC PATRICK/HOLT	276.00

FND	CHECK CHECK		INVOICE		AMOUNT
	NUMBER	DATE	VENDOR	DESCRIPTION	
289	105848	02/06/2019	PENDER'S MUSIC CO, I	MUSIC GEN SUPPLIES	564.08
199	105849	02/06/2019	PRICE INTERNATIONAL,	BRAKE PART FOR #17	528.00
199	105849	02/06/2019	PRICE INTERNATIONAL,	PARTS FOR #35	219.52
199	105849	02/06/2019	PRICE INTERNATIONAL,	PARTS FOR #23	480.06
199	105850	02/06/2019	QUILL CORPORATION	ADMIN SUPPLIES	29.98
199	105850	02/06/2019	QUILL CORPORATION	ADMIN SUPPLIES	22.51
199	105850	02/06/2019	QUILL CORPORATION	CLASSROOM SUPPLIES	268.30
199	105850	02/06/2019	QUILL CORPORATION	MATHEMATICS KNABENSHUE/HOLT CLASSROOM SUPPLIES	340.44
199	105850	02/06/2019	QUILL CORPORATION	CLASS SUPPLIES	273.95
199	105850	02/06/2019	QUILL CORPORATION	CLASS SUPPLIES	18.03
199	105850	02/06/2019	QUILL CORPORATION	SUPPLIES FOR CHOIR	195.25
199	105850	02/06/2019	QUILL CORPORATION	CONSUMABLE ART SUPPLIES	377.16
199	105850	02/06/2019	QUILL CORPORATION	ART SUPPLIES	223.48
199	105850	02/06/2019	QUILL CORPORATION	FAX MACHINE FOR THE PEIMS OFFICE	59.99
199	105851	02/06/2019	REGION IV UIL	HIGH SCHOOL BAND UIL SOLO AND ENSEMBLE ENTRY FEES; HIGH SCHOOL BAND UIL CONCERT AND SIGHTREADING ENTRY FEE	1,708.00
199	105852	02/06/2019	SAM'S CLUB	STUDENT GEN SUPPLIES	101.04
263	105853	02/06/2019	SCHOLASTIC INC	UPFRONT MAGAZINE SUBSCRIPTION	439.56
199	105854	02/06/2019	SCHOOL SPECIALTY	SPED SUPPLIES- J GILLIT	60.71
289	105854	02/06/2019	SCHOOL SPECIALTY	ART GEN SUPPLIES	494.39
199	105855	02/06/2019	SNAPPY PRINTER CARTR	INK FOR SUPT	484.60
199	105855	02/06/2019	SNAPPY PRINTER CARTR	MAINTENANCE TONER CARTRIDGE	69.95
199	105856	02/06/2019	STAFFORD, JONATHAN	JONATHAN STAFFORD MEALS FOR TMEA	150.00
199	105857	02/06/2019	SULPHUR SPRINGS H S	ENTRY FEE SB 2/14/19-2/16/19 SULPHUR SPRINGS TOURN.	375.00
199	105858	02/06/2019	TASB, INC	ASBESTOS INSPECTION	1,650.00
199	105859	02/06/2019	TASB, INC	INVOICE 557579 UPDATE 112	1,017.84
199	105860	02/06/2019	TAYLOR, ANTHONY	SECURITY GBB/BB 1/25/19 HENDERSON 5.25 X 25	131.25
199	105861	02/06/2019	TEXAS SCOTTISH RITE	DYSLEXIA GENERAL SUPPLIES	555.00
199	105862	02/06/2019	THOMAS, DIANE	MILEAGE	57.60
199	105863	02/06/2019	THOMPSON, SARAH	SARAH THOMPSON TMEA MILEAGE AND MEALS	465.00
199	105864	02/06/2019	TIDWELL, CRAIG	OFFICIAL GBB/BB 2 VARSITY, 1 SUB-VARSITY PLUS MILEAGE 1/25/19 HENDERSON	73.33
199	105864	02/06/2019	TIDWELL, CRAIG	OFFICIAL GBB/BB 2 VARSITY, 1 SUB-VARSITY PLUS MILEAGE 1/25/19 HENDERSON	146.67
199	105865	02/06/2019	UNIVERSITY OF TEXAS	UIL SUPPLIES	64.50
199	105866	02/06/2019	WILLIAMS, BRADLEY	OFFICIAL JHBB 4 GAMES PLUS MILEAGE 1/24/19 KILGORE	170.00
199	105866	02/06/2019	WILLIAMS, BRADLEY	OFFICIAL GBB/BB 2 VARSITY, 1 SUB-VARSITY PLUS MILEAGE 1/25/19 HENDERSON	73.33
199	105866	02/06/2019	WILLIAMS, BRADLEY	OFFICIAL GBB/BB 2 VARSITY, 1 SUB-VARSITY PLUS MILEAGE 1/25/19 HENDERSON	146.67
199	105867	02/06/2019	WORTHINGTON DIRECT	Desk, Chairs	11,032.54
	105868	02/08/2019	GILMER ISD TRANSPORT		0.00
	105869	02/08/2019	GILMER ISD TRANSPORT		0.00

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	NUMBER	DATE	VENDOR	DESCRIPTION		
	105870	02/08/2019	GILMER ISD	TRANSPORT		0.00
199	105871	02/08/2019	GILMER ISD	TRANSPORT	12/08/18 TRANSPORTATION	42.75
199	105871	02/08/2019	GILMER ISD	TRANSPORT	SPEECH/DEBATE RILEY/HOLT 12/08/2018 STUDENT	83.42
199	105871	02/08/2019	GILMER ISD	TRANSPORT	TRANSPORTATION BAND GRAY/HOLT	
199	105871	02/08/2019	GILMER ISD	TRANSPORT	12/13/18 STUDENT	102.82
199	105871	02/08/2019	GILMER ISD	TRANSPORT	TRANSPORTATION BAND GRAY/HOLT	
199	105871	02/08/2019	GILMER ISD	TRANSPORT	12/13/18 STUDENT	7.76
199	105871	02/08/2019	GILMER ISD	TRANSPORT	TRANSPORTATION CHOIR MCMULLEN/HOLT	
199	105871	02/08/2019	GILMER ISD	TRANSPORT	12/07/18-12/08/18	52.65
199	105871	02/08/2019	GILMER ISD	TRANSPORT	TRANSPORTATION AGRI-SCIENCE WITT/HOLT	
199	105871	02/08/2019	GILMER ISD	TRANSPORT	12/19/18 TRANSPORTATION	2.70
199	105871	02/08/2019	GILMER ISD	TRANSPORT	AFJROTC OWENS/HOLT	
199	105871	02/08/2019	GILMER ISD	TRANSPORT	JH ONE ACT PLAY TECH	215.34
199	105871	02/08/2019	GILMER ISD	TRANSPORT	REHEARSAL TRANSPORTATION	
199	105871	02/08/2019	GILMER ISD	TRANSPORT	JH ONE ACT PLAY CONTEST	209.52
199	105871	02/08/2019	GILMER ISD	TRANSPORT	TRANSPORTAION	
199	105871	02/08/2019	GILMER ISD	TRANSPORT	CHRISTMAS PERFORMANCE AT UPSHUR COUNTY LIBRARY	15.52
199	105871	02/08/2019	GILMER ISD	TRANSPORT	CHOIR BANK CAROLING	15.52
199	105871	02/08/2019	GILMER ISD	TRANSPORT	WINTER CONCERT PRACTICE	11.64
199	105871	02/08/2019	GILMER ISD	TRANSPORT	THEATRE ARTS PLAY	56.26
199	105871	02/08/2019	GILMER ISD	TRANSPORT	PREK FIELD TRIP ON 12/6/2018	700.34
199	105871	02/08/2019	GILMER ISD	TRANSPORT	MUSIC FIELD TRIP ON 12/13/18	42.68
199	105871	02/08/2019	GILMER ISD	TRANSPORT	MUSIC FIELD TRIP ON 12/13/18	42.68
199	105871	02/08/2019	GILMER ISD	TRANSPORT	MUSIC FIELD TRIP ON 12/13/18	15.52
199	105871	02/08/2019	GILMER ISD	TRANSPORT	MUSIC FIELD TRIP ON 12/12/18	25.22
199	105871	02/08/2019	GILMER ISD	TRANSPORT	MUSIC FIELD TRIP ON 12/11/18	46.56
199	105871	02/08/2019	GILMER ISD	TRANSPORT	MUSIC FIELD TRIP ON 12/14/18	27.16
199	105871	02/08/2019	GILMER ISD	TRANSPORT	STEM CLASS ANGEL TREE SHOPPING	17.46
199	105871	02/08/2019	GILMER ISD	TRANSPORT	SPED FIELD TRIP ON 12/14/2018	67.90
199	105871	02/08/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY LYNZI EDWARDS 12/6/18- 12/8/18 EDGEWOOD TOURN.	677.06
199	105871	02/08/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY LYNZI EDWARDS 12/14/18 BULLARD	219.22
199	105871	02/08/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY LYNZI EDWARDS 12/21/18 HENDERSON	197.88
199	105871	02/08/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY MANDI SIMPSON 12/27/18-12/29/18 TYLER	488.88
199	105871	02/08/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS BB 1 BUS (3) DRIVEN BY TATE 12/6/18-12/8/18 BROWNSBORO,12/21/18 HENDERSON, 2 BUSES (3) DRIVEN BY HL VATY, CUNNINGHAM 12/6/18-12/8/18 HENDERSON	1,226.08

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				TOURN., 1 BUS (3) DRIVEN BY TATE 12/27/18-12/29/18 SPRING HILL	
199	105871	02/08/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS JHBB 1 BUS DRIVEN BY FENTON 12/13/18 SPRING HILL	69.84
199	105871	02/08/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS JHGBB 1 BUS DRIVEN BY DAVIDSON 12/1/18 GLADEWATER, 12/17/18 CUMBERLAND	166.84
199	105871	02/08/2019	GILMER ISD TRANSPORT	EMPLOYEE TRAVEL 1 SUBURBAN DRIVEN BY ALAN METZEL FB DISTRICT MEETING P.G. 12/12/18	73.35
199	105872	02/14/2019	AUTOZONE STORES LLC	DEF	175.40
199	105872	02/14/2019	AUTOZONE STORES LLC	PARTS FOR #16	110.95
199	105873	02/14/2019	BEALL, CHRISTOPHER J	OFFICIAL GBB/BB 2 VARSITY, 1 SUB-VARSITY PLUS MILEAGE 1/18/19 BULLARD	73.33
199	105873	02/14/2019	BEALL, CHRISTOPHER J	OFFICIAL GBB/BB 2 VARSITY, 1 SUB-VARSITY PLUS MILEAGE 1/18/19 BULLARD	146.67
199	105874	02/14/2019	BRANCH, EMILY	MILEAGE	118.80
199	105875	02/14/2019	BSN SPORTS	TENNIS EQUIPMENT	1,900.00
244	105876	02/14/2019	CDI COMPUTER DEALERS	SUPPLIES/COMPUTERS VOCATIONAL EDUCATION THOMAS/HOLT	11,800.00
199	105877	02/14/2019	CENTERPOINT ENERGY	DISTRICT GAS STATEMENT	1,312.51
199	105877	02/14/2019	CENTERPOINT ENERGY	DISTRICT GAS STATEMENT	532.99
199	105877	02/14/2019	CENTERPOINT ENERGY	DISTRICT GAS STATEMENT	130.07
199	105877	02/14/2019	CENTERPOINT ENERGY	DISTRICT GAS STATEMENT	272.33
199	105877	02/14/2019	CENTERPOINT ENERGY	DISTRICT GAS STATEMENT	961.62
199	105878	02/14/2019	CHEVRON USA, INC	FUEL CHG 1/12/19	19.11
199	105880	02/14/2019	DOOR CONTROL SERVICE	DOOR CLOSER	184.29
199	105880	02/14/2019	DOOR CONTROL SERVICE	DOOR CLOSER	184.29
199	105880	02/14/2019	DOOR CONTROL SERVICE	DOOR CLOSER	184.29
199	105880	02/14/2019	DOOR CONTROL SERVICE	DOOR CLOSER	184.29
199	105881	02/14/2019	ERICKSON, LEAH	MISC SUPPLIES GRADUATION/COUNSELORS ERICKSON/HOLT	51.74
199	105882	02/14/2019	ETCA-EAST TEXAS COAC	MEMBERSHIP DUES 2019	500.00
199	105883	02/14/2019	FLAGHOUSE, INC	P E SUPPLIES	80.33
199	105883	02/14/2019	FLAGHOUSE, INC	P E SUPPLIES	214.31
199	105884	02/14/2019	FULLHOUSE INC.	OFFICIAL JHGB 4 GAMES PLUS MILEAGE 1/31/19 HENDERSON	170.00
199	105884	02/14/2019	FULLHOUSE INC.	MILEAGE CORRECTION OFFICIAL JHGBB 1/17/19	15.00
199	105884	02/14/2019	FULLHOUSE INC.	OFFICIAL GBB/BB 2 VARSITY,1 SUB-VARSITY PLUS MILEAGE 2/5/19 CUMBERLAND	73.33
199	105884	02/14/2019	FULLHOUSE INC.	OFFICIAL GBB/BB 2 VARSITY,1 SUB-VARSITY PLUS MILEAGE 2/5/19 CUMBERLAND	146.67
199	105885	02/14/2019	THE GILMER MIRROR	JANUARY 2019 STMT	28.75
199	105885	02/14/2019	THE GILMER MIRROR	JANUARY 2019 STMT	281.00
199	105886	02/14/2019	GLADEWATER ISD	ENTRY FEE BTR 3/1/19 GLADEWATER VARSITY, JV	300.00

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410	105887	02/14/2019	KAJEET INC	DATA PLAN	1,487.37
199	105888	02/14/2019	KAUNITZ, ERIC	TONER (WALMART RECEIPT)	34.97
199	105889	02/14/2019	KILGORE MIDDLE SCHOO	STUDENT MEALS FOR UIL ACADEMIC COMPETITION	165.00
199	105890	02/14/2019	KW'S IRRIGATION	IRRIGATION REPAIR PARTS AND LABOR 1/31/19 SB/Bb IN FRONT OF CONCESSION STAND	622.50
199	105891	02/14/2019	LONE STAR FURNISHING	STACK CHAIRS	5,891.74
199	105892	02/14/2019	LONGVIEW OCCUPATIONA	JANUARY INV - DRUG SCREENS	325.00
199	105893	02/14/2019	MACWHIRTER, BONNIE	FINGERPRINT REIMBURSEMENT	49.26
199	105894	02/14/2019	MARSHALL ISD - ATHLE	ENTRY FEE BTR V/JV 2/21/19 MARSHALL RELAYS	200.00
199	105895	02/14/2019	MCADOO, DUNCAN	OFFICIAL GBB/BB 2 VARSITY,1 SUB-VARSITY PLUS MILEAGE 2/5/19 CUMBERLAND	73.33
199	105895	02/14/2019	MCADOO, DUNCAN	OFFICIAL GBB/BB 2 VARSITY,1 SUB-VARSITY PLUS MILEAGE 2/5/19 CUMBERLAND	146.67
199	105896	02/14/2019	MCMULLEN, MELODY	REGISTRATION FEES STATE COMPETITION MCMULLEN/HOLT	60.00
199	105897	02/14/2019	MEDINA, AMANDA	OFFICIAL GBB/BB 2 SUB-VARSITY PLUS MILEAGE 2/5/19 CUMBERLAND	65.00
199	105897	02/14/2019	MEDINA, AMANDA	OFFICIAL GBB/BB 2 SUB-VARSITY PLUS MILEAGE 2/5/19 CUMBERLAND	65.00
199	105898	02/14/2019	MNJ TECHNOLOGIES DIR	OFFICE SUPPLIES ERICKSON/HOLT	854.14
199	105899	02/14/2019	MT PLEASANT HIGH SCH	JUDGE FEE DEBATE RILEY/HOLT	141.00
199	105900	02/14/2019	MURPHY, DEMARIO	OFFICIAL GBB/BB 2 SUB-VARSITY PLUS MILEAGE 2/5/19 CUMBERLAND	65.00
199	105900	02/14/2019	MURPHY, DEMARIO	OFFICIAL GBB/BB 2 SUB-VARSITY PLUS MILEAGE 2/5/19 CUMBERLAND	65.00
199	105901	02/14/2019	NASCO	LAB SUPPLIES	285.26
199	105902	02/14/2019	NETRMA PROCESSING	TOLL INVOICE	2.14
199	105903	02/14/2019	NOLEN, LARRY	SECURITY JHGBB 1/31/19 HENDERSON 4 X 25	100.00
199	105904	02/14/2019	OAK FARMS DAIRY/SCH	RECOVERY DRINK CHOC. MILK 1/10/19,1/14/19,1/17/19,1/24/1 9,1/28/19	492.00
199	105905	02/14/2019	PATRICK, BEN	02/21/2019 MEALS OAP CLINIC KILGORE PATRICK/HOLT	132.00
199	105906	02/14/2019	PITTSBURG TRACTOR	TRACTOR SERVICE PARTS	314.53
199	105907	02/14/2019	QUILL CORPORATION	MISC CLASSROOM SUPPLIES MATH KNABENSHUE/HOLT	253.30
199	105908	02/14/2019	REGION VII	WORKSHOP FOR COLBY SNYDER AND HAYGAN THOMAS ON 10/24/2018	50.00
199	105909	02/14/2019	REGION VII ESC	02/01/2019 PROFESSIONAL DEVELOPMENT HEALTH SCIENCE THREADGILL/HOLT	75.00
199	105909	02/14/2019	REGION VII ESC	EMERGENCY CERT CARD	15.00
199	105910	02/14/2019	RILEY, APRILL	02/06/2019 STUDENT MEALS DEBATE RILEY/HOLT	18.00
199	105911	02/14/2019	ROGERS ATHLETIC CO	WEIGHT ROOM EQUIPMENT	915.00

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199	105912	02/14/2019	SHELL	FEBRUARY FUEL STATEMENT	108.13
199	105912	02/14/2019	SHELL	FEBRUARY FUEL STATEMENT	160.65
199	105912	02/14/2019	SHELL	01/21/2019 FUEL AG-SCIENCE THOMAS/HOLT	85.00
199	105913	02/14/2019	SIERRA PACKAGING	CUSTODIAL SUPPLIES FOR 1/28/19	173.32
199	105913	02/14/2019	SIERRA PACKAGING	CUSTODIAL SUPPLIES FOR 1/28/19	382.92
199	105913	02/14/2019	SIERRA PACKAGING	CUSTODIAL SUPPLIES FOR 1/28/19	241.48
199	105913	02/14/2019	SIERRA PACKAGING	CUSTODIAL SUPPLIES FOR 1/28/19	526.89
199	105913	02/14/2019	SIERRA PACKAGING	CUSTODIAL SUPPLIES FOR 1/28/19	1,104.54
199	105914	02/14/2019	SMITH, KATIE	02/15/19 STUDENT MEALS CHEER SMITH/HOLT	48.00
199	105915	02/14/2019	SOUTHWESTERN ELECTRI	ELECTRICITY CONSOLIDATED INVOICING	187.25
199	105915	02/14/2019	SOUTHWESTERN ELECTRI	ELECTRICITY CONSOLIDATED INVOICING	11,320.76
199	105915	02/14/2019	SOUTHWESTERN ELECTRI	ELECTRICITY CONSOLIDATED INVOICING	9,842.45
199	105915	02/14/2019	SOUTHWESTERN ELECTRI	ELECTRICITY CONSOLIDATED INVOICING	2,890.43
199	105915	02/14/2019	SOUTHWESTERN ELECTRI	ELECTRICITY CONSOLIDATED INVOICING	1,841.38
199	105916	02/14/2019	SPRING HILL ISD	STUDENT MEALS FOR UIL ACADEMIC COMPETITION	250.00
199	105917	02/14/2019	STANDARD COFFEE	COFFEE SUPPLIES	46.84
199	105918	02/14/2019	SWORD CO	DOOR CLOSER AND DOOR HANDLES	367.50
199	105918	02/14/2019	SWORD CO	DOOR CLOSER AND DOOR HANDLES	367.50
199	105918	02/14/2019	SWORD CO	DOOR CLOSER AND DOOR HANDLES	367.50
199	105918	02/14/2019	SWORD CO	DOOR CLOSER AND DOOR HANDLES	367.50
240	105919	02/14/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	11,646.41
240	105919	02/14/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	4,860.00
240	105919	02/14/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	17,466.79
240	105919	02/14/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	9,719.85
240	105919	02/14/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	884.26
240	105919	02/14/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	1,139.87
240	105919	02/14/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	2,690.69
240	105919	02/14/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	1,103.31
240	105919	02/14/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	292.65
240	105919	02/14/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	265.16
240	105919	02/14/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	124.98
240	105919	02/14/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER	289.51

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				PRODUCTS AND CHEMICALS	
199	105920	02/14/2019	TATUM MUSIC CO	VARIOUS INSTRUMENT REPAIR BAND GRAY/HOLT	604.63
199	105920	02/14/2019	TATUM MUSIC CO	MISC SUPPLIES BAND GRAY/HOLT	646.91
199	105920	02/14/2019	TATUM MUSIC CO	TATUM REPAIR BILL	61.50
199	105920	02/14/2019	TATUM MUSIC CO	TATUM MUSIC BILL	116.80
199	105921	02/14/2019	TELEPHONE SPECIALIST	SELF-INKING STAMPS	33.98
199	105922	02/14/2019	THOMAS, RUSSELL	02/21/19 - 02/24/19 MEALS SAN ANTONIO AG MECHANICS THOMAS/HOLT	792.00
240	105923	02/14/2019	TURNER HOLDINGS, LLC	FRESH MILK AND JUICE	2,763.95
240	105923	02/14/2019	TURNER HOLDINGS, LLC	FRESH MILK AND JUICE	1,791.39
240	105923	02/14/2019	TURNER HOLDINGS, LLC	FRESH MILK AND JUICE	8,161.89
240	105923	02/14/2019	TURNER HOLDINGS, LLC	FRESH MILK AND JUICE	2,375.77
199	105924	02/14/2019	UPSHUR-RURAL ELECTRI	JANUARY ELECTRICITY HCARGES	4,039.10
199	105925	02/14/2019	WILLIAMS, BRADLEY	MILEAGE CORRECTION OFFICIAL JHGBB 1/17/19	15.00
199	105926	02/14/2019	WILSON, RAYMOND	OFFICIAL GBB/BB 2 VARSITY,1 SUB-VARSITY PLUS MILEAGE 2/5/19 CUMBERLAND	73.33
199	105926	02/14/2019	WILSON, RAYMOND	OFFICIAL GBB/BB 2 VARSITY,1 SUB-VARSITY PLUS MILEAGE 2/5/19 CUMBERLAND	146.67
	105927	02/19/2019	CAPITAL ONE BANK		0.00
	105928	02/19/2019	CAPITAL ONE BANK		0.00
	105929	02/19/2019	CAPITAL ONE BANK		0.00
199	105930	02/19/2019	CAPITAL ONE BANK	ABCA CONVENTION 1/3/19 - 1/6/19 GRAPEVINE TX 76051	451.59
199	105930	02/19/2019	CAPITAL ONE BANK	01/18/19 - 01/21/19 STUDENT TRAVEL ACCOMMODATIONS AG MECH METAL TRADES RUSSELL/THOMAS	2,211.43
199	105930	02/19/2019	CAPITAL ONE BANK	01/25/19 - 01/26/19 HOTEL ACCOMMODATIONS COLUMBUS, TX AG-SCIENCE THOMAS/HOLT	218.48
199	105930	02/19/2019	CAPITAL ONE BANK	01/30/19 - 02/01/19 HOTEL ACCOMMODATIONS KATY, TX AG-SCIENCE THOMAS/HOLT	1,423.76
199	105930	02/19/2019	CAPITAL ONE BANK	HOTEL - FORT WORTH	802.28
255	105930	02/19/2019	CAPITAL ONE BANK	HOTEL / PARKING FEES - TASA - MID WINTER CONFERENCE 1/27/19 - 1/30/19 FOR GREG WATSON	852.54
199	105930	02/19/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS GPL/PL 1/31/19 TYLER L,D	122.26
199	105930	02/19/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS GPL/PL 1/31/19 TYLER L,D	248.21
199	105930	02/19/2019	CAPITAL ONE BANK	01/09/19 - 01/12/19 EMPLOYEE TRAVEL - HOTEL ACCOMMODATIONS LANE HOLT	482.86
255	105930	02/19/2019	CAPITAL ONE BANK	DYSLEXIA-HOTEL FOR ALTA CONFERENCE IN DALLAS 1/25-1/26/2019	162.62
255	105930	02/19/2019	CAPITAL ONE BANK	HOTEL FOR TSNAP CONFERENCE	256.80
199	105930	02/19/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS SB 2/4/19 MT. PLEASANT	105.62
199	105930	02/19/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS SB	75.98

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	NUMBER	DATE		DESCRIPTION	
199	105930	02/19/2019	CAPITAL ONE BANK	1/29/19 SABINE STUDENT TRAVEL MEALS JHGBB	6.79
199	105930	02/19/2019	CAPITAL ONE BANK	1/24/19 KILGORE STUDENT TRAVEL MEALS JHGBB	186.00
199	105930	02/19/2019	CAPITAL ONE BANK	1/24/19 KILGORE STUDENT TRAVEL MEALS JHGBB	224.12
199	105930	02/19/2019	CAPITAL ONE BANK	1/10/19 CHAPEL HILL STUDENT TRAVEL MEALS JHBB	175.00
199	105930	02/19/2019	CAPITAL ONE BANK	1/31/19 HENDERSON STUDENT TRAVEL MEALS JHBB	181.44
199	105930	02/19/2019	CAPITAL ONE BANK	1/17/19 BULLARD STUDENT TRAVEL MEALS BB	145.99
199	105930	02/19/2019	CAPITAL ONE BANK	2/1/19 SPRING HILL STUDENT TRAVEL MEALS BB	120.98
199	105930	02/19/2019	CAPITAL ONE BANK	1/22/19 KILGORE STUDENT TRAVEL MEALS BB	97.43
199	105930	02/19/2019	CAPITAL ONE BANK	1/15/19 CHAPEL HILL STUDENT TRAVEL MEALS BB	162.38
199	105930	02/19/2019	CAPITAL ONE BANK	1/11/19 CUMBERLAND SCHOOL BOARD ELECTIONS REVIEW	100.00
199	105930	02/19/2019	CAPITAL ONE BANK	OFFICE SUPPLIES	10.88
199	105930	02/19/2019	CAPITAL ONE BANK	OFFICE SUPPLIES	109.85
199	105930	02/19/2019	CAPITAL ONE BANK	LANYARDS - ORDER #25232	695.00
199	105930	02/19/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS GBB 1/15/19 CHAPEL HILL, 1/22/19 KILGORE	207.94
199	105930	02/19/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS GBB 1/11/19 CUMBERLAND	96.79
199	105930	02/19/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS GBB 2/1/19 SPRING HILL	88.64
199	105930	02/19/2019	CAPITAL ONE BANK	B. GRIMES CHARGES	52.44
199	105930	02/19/2019	CAPITAL ONE BANK	B. GRIMES CHARGES	32.10
199	105930	02/19/2019	CAPITAL ONE BANK	B. GRIMES CHARGES	26.80
199	105930	02/19/2019	CAPITAL ONE BANK	TRANSPORTATION CHARGES	1,982.84
199	105930	02/19/2019	CAPITAL ONE BANK	TRANSPORTATION CHARGES	99.44
199	105930	02/19/2019	CAPITAL ONE BANK	MAINTENANCE CHARGES	279.92
199	105930	02/19/2019	CAPITAL ONE BANK	MAINTENANCE CHARGES	251.14
199	105930	02/19/2019	CAPITAL ONE BANK	MAINTENANCE CHARGES	251.14
199	105930	02/19/2019	CAPITAL ONE BANK	MAINTENANCE CHARGES	251.14
199	105930	02/19/2019	CAPITAL ONE BANK	MAINTENANCE CHARGES	251.14
199	105930	02/19/2019	CAPITAL ONE BANK	MAINTENANCE CHARGES	252.14
199	105931	02/19/2019	GILMER ISD TRANSPORT	SCHOOL BUS TO GLADEWATER	87.30
199	105931	02/19/2019	GILMER ISD TRANSPORT	SCHOOL BUS TO GLADEWATER HIGH SCHOOL FOR ALL REGION CLINIC AND CONCERT	64.02
	105932	02/19/2019	GILMER ISD TRANSPORT		0.00
	105933	02/19/2019	GILMER ISD TRANSPORT		0.00
	105934	02/19/2019	GILMER ISD TRANSPORT		0.00
	105935	02/19/2019	GILMER ISD TRANSPORT		0.00
	105936	02/19/2019	GILMER ISD TRANSPORT		0.00
199	105937	02/19/2019	GILMER ISD TRANSPORT	4TH GRADE TO MUSEUM ON 1/24	54.32
199	105937	02/19/2019	GILMER ISD TRANSPORT	01/29/19 - 02/01/19 FFA TRAVEL THOMAS/HOLT	261.00
199	105937	02/19/2019	GILMER ISD TRANSPORT	01/25/19 - 01/26/19 FFA TRAVEL THOMAS/HOLT	251.55
199	105937	02/19/2019	GILMER ISD TRANSPORT	01/25/19 - 01/26/19 FFA	261.90

FND	CHECK CHECK		VENDOR	INVOICE		AMOUNT
	NUMBER	DATE		DESCRIPTION		
199	105937	02/19/2019	GILMER ISD	TRANSPORT	TRAVEL THOMAS/HOLT 01/28/19 TRANSPORTATION	50.44
199	105937	02/19/2019	GILMER ISD	TRANSPORT	AGRI-SCIENCE FLORY/HOLT 01/09/19 - 01/12/19 TRANSPORTATION EMPLOYEE DRILL TEAM LANE/HOLT	205.20
199	105937	02/19/2019	GILMER ISD	TRANSPORT	01/09/19 TRANSPORTATION SCIENCE JONES/HOLT	533.50
199	105937	02/19/2019	GILMER ISD	TRANSPORT	01/12/19 - TRANSPORTATION CHOIR MCMULLEN/HOLT	51.75
199	105937	02/19/2019	GILMER ISD	TRANSPORT	01/19/19 STUDENT TRANSPORTATION UIL ACADEMICS JOHNSON/HOLT	143.56
199	105937	02/19/2019	GILMER ISD	TRANSPORT	01/17/19 - 01/18/19 TRANSPORTATION CHEER HELPER/S/HOLT	671.24
199	105937	02/19/2019	GILMER ISD	TRANSPORT	01/12/2019 STUDENT TRAVEL TO TYLER/CHAPEL HILL BAND GRAY/HOLT	76.50
199	105937	02/19/2019	GILMER ISD	TRANSPORT	BUS TO HIGH SCHOOL ALL REGION BAND CLINIC AND CONCERT SATURDAY, JANUARY 26, 2019 WHITE OAK HIGH SCHOOL	180.42
199	105937	02/19/2019	GILMER ISD	TRANSPORT	M.9. 1/26/19	135.80
199	105937	02/19/2019	GILMER ISD	TRANSPORT	01/26/2019 TRANSPORTATION UIL ACADEMICS	30.60
199	105937	02/19/2019	GILMER ISD	TRANSPORT	M.9. 1/25/19	64.80
199	105937	02/19/2019	GILMER ISD	TRANSPORT	01/22/19 TRANSPORTATION AFJROTC OWENS/HOLT	1.80
199	105937	02/19/2019	GILMER ISD	TRANSPORT	01/30/19 - TRANSPORTATION SPECIAL EDUCATION DAVIS/HOLT	102.86
199	105937	02/19/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TO MODEL UN IN KILGORE	256.08
199	105937	02/19/2019	GILMER ISD	TRANSPORT	BUS FOR UIL SOLO CONTEST	13.58
199	105937	02/19/2019	GILMER ISD	TRANSPORT	SPED FIELD TRIP ON 1/10/2019	215.34
199	105937	02/19/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY LYNZI EDWARDS 1/2/19 PLEASANT GROVE	325.92
199	105937	02/19/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY LYNZI EDWARDS 1/11/19 TYLER CUMBERLAND	168.78
199	105937	02/19/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY MANDI SIMPSON 1/15/19 TYLER CHAPEL HILL	178.48
199	105937	02/19/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY MANDI SIMPSON 1/22/19 KILGORE	120.28
199	105937	02/19/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS JHGBB 1 BUS DRIVEN BY DAVIDSON 1/10/19 CHAPEL HILL, 1/12/19 MT. VERNON, 1/24/19 KILGORE	481.12
199	105937	02/19/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS BB 1 BUS DRIVEN BY TATE 1/11/19 CUMBERLAND, 1/15/19 TYLER, 1/22/19 KILGORE	459.78
199	105937	02/19/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS B/G PL 1	225.04

FND	CHECK CHECK		VENDOR	INVOICE	AMOUNT
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				BUS DRIVEN BY LOW 1/12/19 SULPHUR SPRINGS	
199	105937	02/19/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS. 1 BUS DRIVEN BY MAX LOW 1/26/19 QUITMAN	108.64
199	105937	02/19/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS 1 SUBURBAN DRIVEN BY TOMMY EDWARDS 1/28/19 SPRING HILL	15.75
199	105937	02/19/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS. 1 BUS DRIVEN BY MAX LOW 1/31/19 TYLER	170.72
199	105937	02/19/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS 1 BUS DRIVEN BY VICKI DAVIDSON 1/29/19 SABINE	98.94
199	105937	02/19/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS JHBB 1 BUS DRIVEN BY FENTON 1/31/19 HENDERSON	197.88
199	105937	02/19/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS JHBB 1 BUS DRIVEN BY FENTON 1/17/19 BULLARD	219.22
199	105937	02/19/2019	GILMER ISD TRANSPORT	EMPLOYEE TRAVEL 1 SUBURBAN DRIVEN BY TOMMY EDWARDS 1/25/19 COACHES CLINIC SABINE	21.15
255	105937	02/19/2019	GILMER ISD TRANSPORT	DYSLEXIA TRANSPORTATION TO ALTA CONFERENCE 1/25-1/26 IN DALLAS	136.35
255	105937	02/19/2019	GILMER ISD TRANSPORT	ROUND TRIP FOR GREG WATSON FROM GILMER TO AUSTIN ON 1/27/19 - 1/30/19 FOR TASA MID-WINTER CONFERENCE. TRIP 7233 / T.O.M.	240.75
199	105937	02/19/2019	GILMER ISD TRANSPORT	ROUND TRIP FOR RUSTY IVEY + 1 TO PALESTINE ON 1/24/19 FOR AN INTERCOM SYSTEM SITE VISIT. TRIP 7473 / T.O.M.	79.65
199	105937	02/19/2019	GILMER ISD TRANSPORT	TRAINING FOR GREG HANLIN	125.10
199	105938	02/19/2019	SAM'S CLUB	GEN. SUPPLIES ATHLETICS SIGNING CEREMONY 2/6/19	128.88
199	105938	02/19/2019	SAM'S CLUB	OFFICE SUPPLY FIELDHOUSE	135.36
255	105939	02/20/2019	ABYDOS LEARNING NJWT	REGISTRATION FOR ABYDOS TRAINERS	1,475.00
199	105940	02/20/2019	BALFOUR	LETTER JACKETS/PATCHES ACADEMICS JONES/HOLT	2,970.00
199	105940	02/20/2019	BALFOUR	LETTER JACKETS	420.00
199	105941	02/20/2019	BIO CORPORATION	MISC CLASSROOM SUPPLIES SCIENCE BOBO/HOLT	1,095.51
199	105942	02/20/2019	BLACKMON, ROBERT	SECURITY JHBB 2/11/19 SPRING HILL 3 X 25	75.00
199	105942	02/20/2019	BLACKMON, ROBERT	SECURITY BB CUMBERLAND 2/5/19 4 X 25	100.00
199	105943	02/20/2019	CHESNUT, ANDREW	OFFICIAL BB 1 VARSITY PLUS MILEAGE 2/8/19 CHAPEL HILL	85.00
199	105944	02/20/2019	CRUTSINGER, RONALD	SECURITY GBB/BB 2/5/19 CUMBERLAND 4.5 X 25	112.50
289	105945	02/20/2019	DICK BLICK ART MATER	CONSUMABLE MATERIALS	999.38
199	105946	02/20/2019	DILLER, NATHAN	OFFICIAL BB 1 VARSITY PLUS	85.00

FND	CHECK CHECK		VENDOR	INVOICE	AMOUNT
	NUMBER	DATE		DESCRIPTION	
199	105947	02/20/2019	ECONOMY AUTO SUPPLY,	MILEAGE 2/8/19 CHAPEL HILL MISC CLASSROOM SUPPLIES AUTO MECHANICS HOFFPAUIR/HOLT	413.16
199	105947	02/20/2019	ECONOMY AUTO SUPPLY,	MISC CLASSROOM SUPPLIES AUTO MECHANICS HOFFPAUIR/HOLT	145.24
199	105948	02/20/2019	FNB VISA	LUNCH MEETING W/ BOARD PRES	37.85
199	105948	02/20/2019	FNB VISA	HOTEL ACCOMMODATIONS 1/27-29/2019	700.54
199	105948	02/20/2019	FNB VISA	LUNCH MEETING W/ BOARD PRESIDENT	28.77
199	105949	02/20/2019	FRED PRYOR SEMINARS	EXCEL 2 DAY WORKSHOP IN LONGVIEW - MARCH 4-5, 2019; MELYNN SMITH	128.00
199	105950	02/20/2019	GILMER DISCOUNT TIRE	NEW LAWN MOWER TIRES	139.90
199	105950	02/20/2019	GILMER DISCOUNT TIRE	TIRES FOR #42	350.00
199	105951	02/20/2019	GILMER ELEMENTARY SC	MEALS FOR UIL STUDENTS FEB. 9TH	144.00
199	105952	02/20/2019	GRADUATE SALES INC	LETTER JACKET JONES/HOLT	60.00
199	105953	02/20/2019	HEXCO, INC	UIL STUDY NOTES/SUPPLIES DODD/HOLT	215.50
199	105954	02/20/2019	HINSLEY, SHANNON	EMPLOYEE TRAVEL POST DISTRICT GBB 2/11/19 MT. VERNON	38.52
199	105955	02/20/2019	HOPKINS, ANITA	OFFICIAL BB 2 SUB VARSITY PLUS MILEAGE 2/8/19 CHAPEL HILL	130.00
199	105956	02/20/2019	IFAX SOLUTIONS INC/T	GRANDSTREAM PHONES - QUOTE Q117002	314.94
199	105957	02/20/2019	INTER-COUNTY COMMUNI	RADIO REPAIR	376.75
199	105958	02/20/2019	IVEY, RUSTY	TRAVEL EXPENSES: MEALS, MILEAGE, REGISTRATION AND PARKING FOR TCEA CONVENTION IN SAN ANTONIO ON 2/5-7/19 FOR RUSTY IVEY	450.36
199	105958	02/20/2019	IVEY, RUSTY	TRAVEL EXPENSES: MEALS, MILEAGE, REGISTRATION AND PARKING FOR TCEA CONVENTION IN SAN ANTONIO ON 2/5-7/19 FOR RUSTY IVEY	82.06
199	105959	02/20/2019	J & C EXTERMINATING	RODENT CONTROL	400.00
199	105960	02/20/2019	JACQUES, ESDRAS	FINGERPRINT REIMBURSEMENT	49.26
199	105961	02/20/2019	JOHNSON, ROCHELL	02/22/19 STUDENT MEALS UIL ACADEMICS JOHNSON/HOLT	24.00
199	105962	02/20/2019	JOHNSON, ROCHELL	02/23/19 STUDENT MEALS UIL ACADEMICS JOHNSON/HOLT	90.00
199	105963	02/20/2019	KLC VIDEO SECURITY	CAMERA REPAIR	500.00
199	105964	02/20/2019	LAKESHORE LEARNING M	KINDER SUPPLIES-M SHEPARD	9.04
199	105964	02/20/2019	LAKESHORE LEARNING M	KINDER SUPPLIES- M SHEPARD	88.18
199	105965	02/20/2019	MARSHALL ISD - ATHLE	Entry Fee - Girls Track	200.00
199	105966	02/20/2019	MARSHALL ISD - ATHLE	STUDENT TRAVEL MEALS BTR 2/21/19 MARSHALL	348.00
199	105967	02/20/2019	PATRICK, BEN	02/28/2019 MEALS OAP CLINIC PATRICK/HOLT	132.00
199	105968	02/20/2019	PITTSBURG TRACTOR	YARD TRACTOR PARTS	112.82
199	105969	02/20/2019	PRICE INTERNATIONAL,	PARTS FOR #7	186.12
199	105970	02/20/2019	RAINS ATHLETICS	ENTRY FEE Bb 2/28/19-3/2/19 RAINS TOURN.	400.00



<u>FND</u>	<u>CHECK</u>	<u>CHECK</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	<u>NUMBER</u>	<u>DATE</u>				
199	105986	02/20/2019	TELETRAC INC		GPS SUBSCRIPTION	870.00
199	105987	02/20/2019	THE SPYGLASS GROUP L		CONSULTING FEE FOR TELECOMMUNICATION CONTRACT	6,960.12
199	105988	02/20/2019	UNIVERSAL TIME EQUIP		SERVICE FIRE ALARM SYSTEM	893.20
199	105989	02/20/2019	WITT, SUE		03/02 - 03/05/2019 MEAL MONEY AG-SCIENCE WITT/HOLT	90.00
199	105990	02/21/2019	AMAZON		MISC UIL SUPPLIES JOHNSON/HOLT	143.84
199	105990	02/21/2019	AMAZON		UIL ACADEMIC SUPPLIES DODD/HOLT	84.57
289	105990	02/21/2019	AMAZON		MAKER SPACE SUPPLIES	1,448.99
289	105990	02/21/2019	AMAZON		MAKER SPACE SUPPLIES	603.46
199	105990	02/21/2019	AMAZON		BATTERY CHARGER	292.99
199	105990	02/21/2019	AMAZON		CLASS SUPPLIES - R.JOHNSON	57.11
199	105990	02/21/2019	AMAZON		PLOTTER PAPER - RDA	40.00
199	105991	02/21/2019	KILGORE MIDDLE SCHOO		MEALS FOR UIL STUDENTS FEB 21	110.00
199	105992	02/21/2019	SPRING HILL ISD		LUNCHES FOR 6TH GRADE UIL STUDENTS FEB 23RD	135.00
199	105993	02/25/2019	GFOA		CAFR FEE	435.00
199	105994	02/27/2019	ACP DIRECT		GENERAL SUPPLIES LIBRARY/INSTRUCTIONAL WOODS/HOLT	903.33
289	105995	02/27/2019	ACTIVA		CLAY FOR ART CLASSES	440.00
199	105996	02/27/2019	ALERT SERVICES, INC		OFF SEASON NUTRITION	200.00
199	105997	02/27/2019	AUBREY, CHRISTOPHER		OFFICIAL BB	57.50
199	105997	02/27/2019	AUBREY, CHRISTOPHER		OFFICIAL BB	57.50
199	105998	02/27/2019	B & J EQUIPMENT		FUEL PUMP REPAIR	375.74
199	105999	02/27/2019	BALLARD EAST TEXAS E		ELECTRICAL SERVICES	190.00
199	105999	02/27/2019	BALLARD EAST TEXAS E		ELECTRICAL SERVICES	190.00
199	106000	02/27/2019	BANKS, TIM		POST DISTRICT OFFICIALS	100.00
199	106001	02/27/2019	BAXTER SALES CO, INC		VACUUM PART	15.92
199	106002	02/27/2019	BIG SANDY ISD		MARCH 2019 FLOW FUNDS	9,093.71
199	106002	02/27/2019	BIG SANDY ISD		MARCH 2019 FLOW FUNDS	30,595.61
199	106002	02/27/2019	BIG SANDY ISD		MARCH 2019 FLOW FUNDS	9,093.70
199	106003	02/27/2019	BLACKSTONE RIDGE SM		NEW CHAINSAW	333.00
199	106004	02/27/2019	BOWENS, DENNIS JR		CHAIN CREW 9/JV FB 9/15	25.00
199	106005	02/27/2019	CENTERPOINT ENERGY		FH BILLING	146.19
199	106006	02/27/2019	COLLEGE BOARD		COST/FEES TESTING COUNSELORS ERICKSON/HOLT	189.00
199	106006	02/27/2019	COLLEGE BOARD		TESTING FEES/COSTS COUNSELING ERICKSON/HOLT	1,625.00
199	106007	02/27/2019	CUNNINGHAM, PATRICK		OFFICIAL JHBB 4 GAMES PLUS MILEAGE 1/11/19 SPRING HILL	170.00
199	106008	02/27/2019	DENNING CONSULTANTS		JANUARY CONS. SERVICES	202.50
199	106009	02/27/2019	FAIRFIELD ATHLETICS		POST DISTRICT PL ENTRY FEE - REGIONAL	560.00
199	106010	02/27/2019	FLATT STATIONERS, IN		11X17 LEDGER PAPER	1,075.00
289	106011	02/27/2019	FOLLETT SCHOOL SOLUT		MAKER SPACE SUPPLIES	1,298.04
199	106011	02/27/2019	FOLLETT SCHOOL SOLUT		BOOKS FOR PRE-K	332.30
199	106012	02/27/2019	FUGLER, JAMES		OFFICIAL BB 2/08	130.00
199	106013	02/27/2019	GARLAND'S INDOOR COM		HEATING ELEMENTS	454.00
199	106014	02/27/2019	GAS & SUPPLY		MISC CLASSROOM SUPPLIES METAL TRADES THOMAS/HOLT	1,578.60
199	106015	02/27/2019	GILMER GLASS		WINDOW REPLACEMENT	420.29
211	106016	02/27/2019	GILMER ISD LUNCHROOM		BREAKFAST FOR GENTLEMAN FEB. 14TH	162.00

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	NUMBER	DATE	VENDOR	DESCRIPTION	
199	106017	02/27/2019	GILMER ISD GENERAL O	COPY PAPER	725.00
199	106018	02/27/2019	HARRIS COUNTY TOLL R	TOLL INVOICE	51.00
199	106019	02/27/2019	HOLYFIELD, KAREN	TRAVEL EXPENSE: MEALS FOR THE 2019 TASBO ANNUAL CONFERENCE IN SAN ANTONIO ON MARCH 3-8, 2019	134.00
410	106020	02/27/2019	HOUGHTON MIFFLIN HAR	HISTORY TEXTBOOKS	759.50
199	106022	02/27/2019	J & C EXTERMINATING	FIRE ANT CONTROL	900.00
199	106023	02/27/2019	KEAHEY, KYLE	MEALS - MARCH 6-9, 2019	120.00
199	106024	02/27/2019	KEMP, KIMBERLY	SUPPLIES FOR SCIENCE NIGHT, ESL STUDENTS & STUDENT INCENTIVES	75.65
199	106024	02/27/2019	KEMP, KIMBERLY	SUPPLIES FOR SCIENCE NIGHT, ESL STUDENTS & STUDENT INCENTIVES	269.91
199	106025	02/27/2019	LIPSEY, DEVON	REIMBURSEMENT DEVON LIPSEY	55.00
199	106026	02/27/2019	LONGVIEW PRINT SHOP	BUHS THANK YOU CARDS	158.00
199	106027	02/27/2019	MARK'S PLUMBING PART	TOILET DOLLY	391.24
199	106027	02/27/2019	MARK'S PLUMBING PART	PLUMBING SUPPLIES	34.37
199	106028	02/27/2019	MELONTREE, LESTER	POST DISTRICT OFFICIAL	100.00
199	106029	02/27/2019	MT. VERNON CLASS OF	STUDENT TRAVEL MEALS JHGBB 1/12/19 MT. VERNON	120.00
289	106030	02/27/2019	MUSEUM OF SCIENCE	ENGINEERING CURRICULUM GUIDES	55.00
263	106031	02/27/2019	NASCO	READING MATERIALS-ESL	484.42
199	106032	02/27/2019	NETOLE	MEMBERSHIP FEES SPANISH RAY/HOLT	75.00
199	106033	02/27/2019	OLMSTED-KIRK PAPER C	DETERGENT	381.60
199	106034	02/27/2019	PATRICK, BEN	03/04/2019 MEALS ONE ACT PLAY PATRICK HOLT	138.00
199	106035	02/27/2019	PATRICK, BEN	03/05/2019 MEALS ONE ACT PLAY PATRICK/HOLT	276.00
199	106036	02/27/2019	PATRICK, BEN	MISC SUPPLIES ONE ACT PLAY PATRICK/HOLT	140.25
199	106037	02/27/2019	PATRICK, BEN	MISC SUPPLIES THEATRE ARTS PATRICK/HOLT	11.22
199	106038	02/27/2019	PITNEY BOWES-PURCHAS	OFFICE SUPPLIES/POSTAGE BOWMAN/HOLT	500.00
199	106038	02/27/2019	PITNEY BOWES-PURCHAS	ADMIN METER REFILL	500.00
199	106039	02/27/2019	PRICE INTERNATIONAL,	PARTS FOR #18	1,269.39
199	106039	02/27/2019	PRICE INTERNATIONAL,	PARTS FOR STOCK	145.93
199	106040	02/27/2019	QUILL CORPORATION	ELAR SUPPLIES	92.93
199	106040	02/27/2019	QUILL CORPORATION	3RD GRADE SUPPLIES- T LAIR	208.49
199	106040	02/27/2019	QUILL CORPORATION	MISC OFFICE SUPPLIES COUNSELORS JONES/HOLT	241.94
199	106040	02/27/2019	QUILL CORPORATION	MISC CLASSROOM SUPPLIES UIL JOHNSON/HOLT	55.54
199	106040	02/27/2019	QUILL CORPORATION	CLASSROOM SUPPLIES THREADGILL/HOLT	152.99
199	106040	02/27/2019	QUILL CORPORATION	MISC CLASSROOM SUPPLIES MATH KNABENSHUE/HOLT	512.83
199	106040	02/27/2019	QUILL CORPORATION	TESTING MATERIALS	308.02
199	106040	02/27/2019	QUILL CORPORATION	SUPPLIES FOR LIFESKILLS	56.07
199	106040	02/27/2019	QUILL CORPORATION	COLORED PAPER	101.94
199	106040	02/27/2019	QUILL CORPORATION	COUNSELOR SUPPLIES	33.14
199	106040	02/27/2019	QUILL CORPORATION	OFFICE SUPPLIES	21.96
199	106040	02/27/2019	QUILL CORPORATION	UNIT ORGANIZATION	121.05

FND	CHECK CHECK		INVOICE		AMOUNT
	NUMBER	DATE	VENDOR	DESCRIPTION	
199	106041	02/27/2019	REGION VII ESC	CDL CERT CLASS	60.00
199	106042	02/27/2019	RICOH USA INC	LEASE INVOICE 101762508	77.73
199	106042	02/27/2019	RICOH USA INC	LEASE INVOICE 101762508	77.73
240	106042	02/27/2019	RICOH USA INC	LEASE INVOICE 101762508	155.46
199	106043	02/27/2019	SCHOLASTIC INC	BOOKS FOR PRE-K	113.95
199	106044	02/27/2019	SHI GOVERNMENT SOLUT	USB TO VGA ADAPTER - QUOTE 16515473	101.40
244	106044	02/27/2019	SHI GOVERNMENT SOLUT	CLASSROOM EQUIPMENT TECHNOLOGY EDUCATION PAYNE/HOLT	1,165.00
199	106044	02/27/2019	SHI GOVERNMENT SOLUT	WIRELESS MOUSE - QUOTE 16600597	7.50
199	106044	02/27/2019	SHI GOVERNMENT SOLUT	OFFICE SUPPLIES CLEMENS/HOLT	187.00
199	106044	02/27/2019	SHI GOVERNMENT SOLUT	GRANDSTREAM PHONES - QUOTE 16487639	144.50
199	106045	02/27/2019	SIERRA PACKAGING	CUSTODIAL SUPPLIES	9.53
199	106045	02/27/2019	SIERRA PACKAGING	CUSTODIAL SUPPLIES	214.00
199	106045	02/27/2019	SIERRA PACKAGING	CUSTODIAL SUPPLIES	401.62
199	106045	02/27/2019	SIERRA PACKAGING	CUSTODIAL SUPPLIES	930.49
199	106045	02/27/2019	SIERRA PACKAGING	CUSTODIAL SUPPLIES	321.35
199	106046	02/27/2019	SOUTHWESTERN ELECTRI	ELECTRICITY INVOICING	3,499.98
199	106046	02/27/2019	SOUTHWESTERN ELECTRI	ELECTRICITY INVOICING	773.50
199	106046	02/27/2019	SOUTHWESTERN ELECTRI	ELECTRICITY INVOICING	11.86
199	106046	02/27/2019	SOUTHWESTERN ELECTRI	ELECTRICITY INVOICING	1,413.99
199	106047	02/27/2019	STURNS, CHRIS	OFFICIAL JHBB 4 GAMES PLUS MILEAGE 1/11/19 SPRING HILL	170.00
199	106048	02/27/2019	TASB, INC	ORDER # 20663 SUPPLIES	269.25
199	106049	02/27/2019	TASB-RMF	INVOICE FOR DEDUCTIBLE	1,000.00
199	106050	02/27/2019	TASBO	TASBO CONFERENCE	560.00
199	106051	02/27/2019	TEPSA	TEPSA SUMMER CONFERENCE JUNE 12-14 AUSTIN, TX REGISTRATION	523.00
199	106052	02/27/2019	THOMAS, JASON	REIMBURSEMNT - POST DISTRICT BB	48.69
199	106053	02/27/2019	TURNER, MATT	EMPLOYEE TRAVEL ATHLETIC DIRECTOR MILEAGE REIMBURSEMENT	141.30
199	106054	02/27/2019	UNITED REFRIGERATION	MINI SPLIT	671.75
199	106055	02/27/2019	UPSHUR COUNTY APPRAI	2ND QTR. PYMT	59,472.55
199	106056	02/27/2019	VERIZON WIRELESS	WIRELESS BILLING	352.40
199	106057	02/27/2019	WAL MART		0.00
199	106058	02/27/2019	WAL MART	SPED SUPPLIES- GILLIT	19.84
199	106058	02/27/2019	WAL MART	3RD GRADE SUPPLIES	9.40
199	106058	02/27/2019	WAL MART	MATH NIGHT LEMONADE	28.32
199	106058	02/27/2019	WAL MART	DYSLEXIA SUPPLIES- B DAY	21.00
199	106058	02/27/2019	WAL MART	NEHS INDUCTION SUPPLIES	140.75
199	106058	02/27/2019	WAL MART	OFFICE SUPPLIES	48.47
199	106058	02/27/2019	WAL MART	MISC CLASSROOM SUPPLIES HOME ECONOMICS POTTER/HOLT	76.26
199	106058	02/27/2019	WAL MART	MISC SUPPLIES NURSE'S OFFICE DIXON/HOLT	145.92
199	106058	02/27/2019	WAL MART	MISC CLASSROOM SUPPLIES SPANISH RAY/HOLT	262.78
199	106058	02/27/2019	WAL MART	MISC CLASSROOM SUPPLIES HOME ECONOMICS POTTER/HOLT	59.78
199	106058	02/27/2019	WAL MART	MISC CLASSROOM SUPPLIES HOME ECONOMICS POTTER/HOLT	75.60

CHECK CHECK			INVOICE		
FND	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
199	106058	02/27/2019	WAL MART	OFFICE SUPPLY FIELDHOUSE	24.94
199	106058	02/27/2019	WAL MART	GEN. SUPPLIES TN	198.42
199	106058	02/27/2019	WAL MART	GEN. SUPPLY ATH SIGNING DAY 2/6/19	45.52
199	106058	02/27/2019	WAL MART	CLASSROOM SUPPLIES AG SCIENCE RAMSEY/HOLT	55.95
199	106058	02/27/2019	WAL MART	ADMINISTRATION BREAK ROOM SUPPLIES	62.21
199	106059	02/27/2019	WC SUPPLY CO	BRAKE PARTS	147.80
199	106060	02/27/2019	WILLIAM V MACGILL &	MISC SUPPLIES NURSE'S OFFICE	347.42
199	106061	02/27/2019	WISE, PENNY	REIMBURSEMENT FOR TLA REGISTRATION	288.00
199	106062	02/27/2019	WITT, SUE	MARCH 6-9 MEALS	150.00
199	106063	02/27/2019	WOODHOLLOW GOLF LLC	GEN. SUPPLIES GF	720.00
199	106064	02/28/2019	BRIGHTHOUSE LIFE INS	INSURANCE PREMIUM - ALBRITTON	1,234.00
199	106065	02/28/2019	BROWN, JAMES	FINGERPRINT REIMBURSEMENT	49.26
199	106066	02/28/2019	BSN SPORTS		0.00
199	106067	02/28/2019	BSN SPORTS	GEN. SUPPLY BB	680.83
199	106067	02/28/2019	BSN SPORTS	GEN. SUPPLIES COACHES	3,331.44
199	106067	02/28/2019	BSN SPORTS	ATHLETIC FIELDS FIELD PAINT	643.98
199	106067	02/28/2019	BSN SPORTS	GEN. SUPPLIES GIRL'S COACHING	440.52
199	106067	02/28/2019	BSN SPORTS	GEN SUPPLIES GIRL'S COACHES	427.83
199	106067	02/28/2019	BSN SPORTS	GIRL'S OFFSEASON	711.55
199	106067	02/28/2019	BSN SPORTS	GEN. SUPPLY FB	41.99
199	106067	02/28/2019	BSN SPORTS	GEN SUPPLY JHBB	1,811.59
199	106067	02/28/2019	BSN SPORTS	GEN. SUPPLIES VB	19.98
199	106067	02/28/2019	BSN SPORTS	GEN. SUPPLIES BPL	222.29
199	106067	02/28/2019	BSN SPORTS	GEN SUPPLIES GIRL'S PL	1,133.84
199	106067	02/28/2019	BSN SPORTS	GEN. SUPPLY ATH.	1,849.77
199	106067	02/28/2019	BSN SPORTS	GEN. SUPPLIES GBB	5,046.17
199	106067	02/28/2019	BSN SPORTS	GEN. SUPPLY BB	2,735.60
199	106067	02/28/2019	BSN SPORTS	GEN. SUPPLY BTR	4,278.17
199	106067	02/28/2019	BSN SPORTS	GEN. SUPPLIES Bb	1,894.35
199	106067	02/28/2019	BSN SPORTS	GEN. SUPPLY Bb	1,594.09
199	106067	02/28/2019	BSN SPORTS	GEN. SUPPLY BB	692.97
199	106067	02/28/2019	BSN SPORTS	GEN. SUPPLIES GTR	4,040.43
199	106067	02/28/2019	BSN SPORTS	GEN SUPPLIES BOY'S OFFSEASON	1,387.40
199	106067	02/28/2019	BSN SPORTS	GEN. SUPPLIES ATHLETIC FIELDS	58.98
199	106067	02/28/2019	BSN SPORTS	GEN SUPPLIES TENNIS	192.98
199	106067	02/28/2019	BSN SPORTS	GEN SUPPLIES TRAINER	559.25
199	106068	02/28/2019	CITY OF GILMER	WATER/DUMPSTER STMT	101.93
199	106068	02/28/2019	CITY OF GILMER	WATER/DUMPSTER STMT	287.36
199	106068	02/28/2019	CITY OF GILMER	WATER/DUMPSTER STMT	133.24
199	106068	02/28/2019	CITY OF GILMER	WATER/DUMPSTER STMT	175.11
199	106068	02/28/2019	CITY OF GILMER	WATER/DUMPSTER STMT	56.40
199	106068	02/28/2019	CITY OF GILMER	WATER/DUMPSTER STMT	7,660.99
199	106069	02/28/2019	CLARK, RITA	FINGERPRINT REIMBURSEMENT	49.26
199	106070	02/28/2019	EAST TEXAS REGIONAL	EAST TEXAS REGIONAL SCIENCE FAIR	260.00
199	106071	02/28/2019	MCDONALD'S-DAINGERFI	SOFTBALL MEALS 2/13/19	78.69
199	106072	02/28/2019	MORELAND PROPANE	MAINTENANCE PROPANE	299.00
199	106073	02/28/2019	NETRMA PROCESSING	TOLL INVOICE	7.20
199	106074	02/28/2019	REGION VII	2018-19 ESC CONTRACT - 35% PAYMENT #2	262.50
199	106074	02/28/2019	REGION VII	2018-19 ESC CONTRACT - 35% PAYMENT #2	87.50

FND	CHECK CHECK		VENDOR	INVOICE	AMOUNT
	NUMBER	DATE		DESCRIPTION	
199	106074	02/28/2019	REGION VII	2018-19 ESC CONTRACT - 35% PAYMENT #2	175.00
199	106074	02/28/2019	REGION VII	2018-19 ESC CONTRACT - 35% PAYMENT #2	87.50
199	106074	02/28/2019	REGION VII	2018-19 ESC CONTRACT - 35% PAYMENT #2	175.00
199	106074	02/28/2019	REGION VII	2018-19 ESC CONTRACT - 35% PAYMENT #2	87.50
199	106074	02/28/2019	REGION VII	2018-19 ESC CONTRACT - 35% PAYMENT #2	175.00
199	106074	02/28/2019	REGION VII	2018-19 ESC CONTRACT - 35% PAYMENT #2	3,880.80
211	106074	02/28/2019	REGION VII	2018-19 ESC CONTRACT - 35% PAYMENT #2	1,487.50
211	106074	02/28/2019	REGION VII	2018-19 ESC CONTRACT - 35% PAYMENT #2	4,641.00
255	106074	02/28/2019	REGION VII	2018-19 ESC CONTRACT - 35% PAYMENT #2	5,350.10
255	106074	02/28/2019	REGION VII	2018-19 ESC CONTRACT - 35% PAYMENT #2	10,620.40
255	106074	02/28/2019	REGION VII	2018-19 ESC CONTRACT - 35% PAYMENT #2	1,190.00
255	106074	02/28/2019	REGION VII	2018-19 ESC CONTRACT - 35% PAYMENT #2	1,108.10
255	106074	02/28/2019	REGION VII	2018-19 ESC CONTRACT - 35% PAYMENT #2	175.00
255	106074	02/28/2019	REGION VII	2018-19 ESC CONTRACT - 35% PAYMENT #2	570.50
255	106074	02/28/2019	REGION VII	2018-19 ESC CONTRACT - 35% PAYMENT #2	525.00
263	106074	02/28/2019	REGION VII	2018-19 ESC CONTRACT - 35% PAYMENT #2	1,143.79
211	106074	02/28/2019	REGION VII	2018-19 ESC CONTRACT - 35% PAYMENT #2	560.00
211	106074	02/28/2019	REGION VII	2018-19 ESC CONTRACT - 35% PAYMENT #2	2,331.01
199	106075	02/28/2019	WINONA ISD	PLAYOFF SETTLEMENT (BGG RND 2)	140.07
Totals for checks					493,766.38

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL OPERATING	2,075.00	0.00	357,970.05	360,045.05
211	ACC. INST. - TITLE I	0.00	0.00	9,181.51	9,181.51
240	FOOD SERVICE	0.00	0.00	74,646.02	74,646.02
244	VOCATIONAL EDUCATION - FEDERAL	0.00	0.00	14,938.00	14,938.00
255	TEACHER & PRINCIPAL TRAINING &	0.00	0.00	24,237.82	24,237.82
263	TITLE III, PART A	0.00	0.00	2,067.77	2,067.77
289	SUMMER SCHOOL LEP	0.00	0.00	5,903.34	5,903.34
410	TEXTBOOK/IMA	0.00	0.00	2,246.87	2,246.87
809	SCHOLARSHIP - EXPENDABLE	0.00	0.00	500.00	500.00
***	Fund Summary Totals ***	2,075.00	0.00	491,691.38	493,766.38

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