

CHECK CHECK			INVOICE		
FND	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
199	104559	03/05/2019	KILGORE ATHLETIC DEP	ENTRY FEE 9TH/JV VB 9/8/18 KILGORE	-350.00
199	104637	03/29/2019	LINDALE HIGH SCHOOL	STUDENT ENTRY FEES RILEY/HOLT	-250.00
199	105047	03/05/2019	TEP BOOKS INC	SUPPLIES UIL SOCIAL STUDIES JOHNSON/HOLT	-98.40
199	105308	03/29/2019	MIDSTATE ENVIRONMENT	WASTE OIL DISPOSAL	-250.00
199	105406	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	-300.00
199	105406	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	-100.00
199	105406	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	-200.00
199	105406	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	-100.00
199	105406	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	-200.00
199	105406	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	-100.00
199	105406	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	-200.00
199	105406	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	-5,075.20
211	105406	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	-1,700.00
211	105406	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	-5,304.00
255	105406	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	-6,114.40
255	105406	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	-12,137.60
255	105406	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	-1,360.00
255	105406	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	-1,266.40
255	105406	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	-200.00
255	105406	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	-652.00
255	105406	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	-600.00
263	105406	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	-1,307.19
211	105406	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	-2,664.01
199	105541	03/29/2019	MAXWELL, BLAIR	JH MAJORETTE SPONSOR PAYMENT	-1,000.00
199	105600	03/29/2019	EAST TEXAS CHARTER S	ENTRY FEE BOY'S TEAM, GIRL MEDALIST 3/4/19 ETCS	-255.00
199	105628	03/29/2019	MT PLEASANT HIGH SCH	ENTRY FEE GOLF 2/28/19 MT. PLEASANT	-275.00
199	105639	03/29/2019	SABINE HIGH SCHOOL	ENTRY FEE GOLF BOY'S TEAM, GIRLS MEDALIST 2/18/19, 2/19/19 SABINE	-350.00
199	105692	03/29/2019	LONGVIEW TENNIS ASSO	ENTRY FEE TENNIS 2/22/19 LONGVIEW EASTMAN TOURN.	-256.00
199	105837	03/29/2019	LINDALE ATHLETIC DEP	ENTRY FEE SB 2/21/19-2/23/19 LINDALE	-350.00
199	105965	03/29/2019	MARSHALL ISD - ATHLE	Entry Fee - Girls Track	-200.00
199	105966	03/29/2019	MARSHALL ISD - ATHLE	STUDENT TRAVEL MEALS BTR 2/21/19 MARSHALL	-348.00
199	106070	03/29/2019	EAST TEXAS REGIONAL	EAST TEXAS REGIONAL SCIENCE FAIR	-260.00
199	106076	03/01/2019	BRANCH, EMILY	MARCH 3-4 MEALS	38.00
199	106077	03/01/2019	DAVIS, JERRY	MEAL MONEY	150.00
199	106078	03/01/2019	HARREL, CHARLYN	MARCH 3-4 MEALS	38.00
199	106079	03/01/2019	MCKELVEY, SHANNA	MARCH 3-4 MEALS	38.00
199	106080	03/01/2019	WALL, DELINDA	MARCH 3-4 MEALS	38.00
199	106081	03/05/2019	KILGORE ATHLETIC DEP	ENTRY FEE 9TH/JV VB 9/8/18 KILGORE	350.00
199	106082	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	300.00
199	106082	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	100.00
199	106082	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	200.00
199	106082	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	100.00
199	106082	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	200.00
199	106082	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	100.00

FND	CHECK CHECK		INVOICE		AMOUNT
	NUMBER	DATE	VENDOR	DESCRIPTION	
199	106082	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	200.00
199	106082	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	5,075.20
211	106082	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	1,700.00
211	106082	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	5,304.00
255	106082	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	6,114.40
255	106082	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	12,137.60
255	106082	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	1,360.00
255	106082	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	1,266.40
255	106082	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	200.00
255	106082	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	652.00
255	106082	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	600.00
263	106082	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	1,307.19
211	106082	03/05/2019	REGION VII	2018-19 ESC CONTRACT - 40% P	2,664.01
199	106083	03/05/2019	TEP BOOKS INC	SUPPLIES UIL SOCIAL STUDIES JOHNSON/HOLT	98.40
199	106084	03/08/2019	ACDC LEADERSHIP AND	CLASSROOM STUDENT LICENSES/REVIEW WILLIAMS/HOLT	140.00
199	106085	03/08/2019	ATLANTA ATHLETIC DEP	ENTRY FEE BTR 3/16/19 ATLANTA	175.00
199	106085	03/08/2019	ATLANTA ATHLETIC DEP	ENTRY FEE GTR 3/16/19 ATLANTA	175.00
199	106086	03/08/2019	BARR, TODD	REIMBURSEMENT EMPLOYEE TRAVEL FAST TACKLING REG. FEE 2/20/19 LONGVIEW	25.00
240	106087	03/08/2019	BAXTER SALES CO, INC	PAPER TOWELS - MOPS	214.15
240	106087	03/08/2019	BAXTER SALES CO, INC	PAPER TOWELS - MOPS	174.47
199	106088	03/08/2019	BRITTON, BRAD	REIMBURSEMENT EMPLOYEE TRAVEL FAST TACKLING 2/20/19 LONGVIEW	25.00
240	106089	03/08/2019	BROTHERS PRODUCE OF	FRESH FRUIT AND VEGETABLES	1,234.01
240	106089	03/08/2019	BROTHERS PRODUCE OF	FRESH FRUIT AND VEGETABLES	726.50
240	106089	03/08/2019	BROTHERS PRODUCE OF	FRESH FRUIT AND VEGETABLES	2,225.62
240	106089	03/08/2019	BROTHERS PRODUCE OF	FRESH FRUIT AND VEGETABLES	738.66
199	106090	03/08/2019	CAMT	REGISTRATION FOR CAMT 2019	500.00
240	106091	03/08/2019	COLORADO BOXED BEEF	COMMODITY DELIVERY	136.74
240	106091	03/08/2019	COLORADO BOXED BEEF	COMMODITY DELIVERY	124.02
240	106091	03/08/2019	COLORADO BOXED BEEF	COMMODITY DELIVERY	174.90
240	106091	03/08/2019	COLORADO BOXED BEEF	COMMODITY DELIVERY	136.74
199	106092	03/08/2019	DAINGERFIELD ATHLETI	ENTRY FEE GTR 3/23/19 DAINGERFIELD	200.00
199	106093	03/08/2019	DOUBLE "J" CATERING	BOARD MEETING MEAL 3/18/19	85.00
199	106094	03/08/2019	EAST TEXAS FILTER SE	HVAC FILTER SERVICE	953.25
199	106094	03/08/2019	EAST TEXAS FILTER SE	HVAC FILTER SERVICE	433.00
199	106094	03/08/2019	EAST TEXAS FILTER SE	HVAC FILTER SERVICE	636.00
199	106094	03/08/2019	EAST TEXAS FILTER SE	HVAC FILTER SERVICE	318.00
199	106095	03/08/2019	ECONOMY AUTO SUPPLY,	MISC CLASSROOM SUPPLIES AUTO MECHANICS HOFFPAUIR/HOLT	133.33
199	106095	03/08/2019	ECONOMY AUTO SUPPLY,	MISC CLASSROOM SUPPLIES AUTO MECHANICS HOFFPAUIR/HOLT	269.67
240	106096	03/08/2019	EMPIRE PAPER COMPANY	PAPER PRODUCTS	197.70
240	106096	03/08/2019	EMPIRE PAPER COMPANY	PAPER PRODUCTS	48.57
240	106096	03/08/2019	EMPIRE PAPER COMPANY	PAPER PRODUCTS	612.83
240	106096	03/08/2019	EMPIRE PAPER COMPANY	PAPER PRODUCTS	362.04
199	106097	03/08/2019	ETEX TELEPHONE COOP,	DISTRICT PHONE INVOICING	-84.18
199	106097	03/08/2019	ETEX TELEPHONE COOP,	DISTRICT PHONE INVOICING	9.17
199	106097	03/08/2019	ETEX TELEPHONE COOP,	DISTRICT PHONE INVOICING	18.67
199	106097	03/08/2019	ETEX TELEPHONE COOP,	DISTRICT PHONE INVOICING	29.73

FND	CHECK CHECK		VENDOR	INVOICE	AMOUNT
	NUMBER	DATE		DESCRIPTION	
199	106097	03/08/2019	ETEX TELEPHONE COOP,	DISTRICT PHONE INVOICING	12.52
199	106097	03/08/2019	ETEX TELEPHONE COOP,	DISTRICT PHONE INVOICING	87.60
199	106097	03/08/2019	ETEX TELEPHONE COOP,	DISTRICT PHONE INVOICING	3,883.98
199	106098	03/08/2019	FULLHOUSE INC.	OFFICIAL GBB POST DISTRICT 2/15/19 ATHENS	100.00
199	106099	03/08/2019	GILMER ELEMENTARY SC	UIL LUNCHESES	306.00
240	106100	03/08/2019	GILMER ISD LUNCHROOM	COMMODITY CHEESE INVENTORY USAGE	199.40
240	106100	03/08/2019	GILMER ISD LUNCHROOM	COMMODITY CHEESE INVENTORY USAGE	279.16
240	106100	03/08/2019	GILMER ISD LUNCHROOM	COMMODITY CHEESE INVENTORY USAGE	119.64
240	106100	03/08/2019	GILMER ISD LUNCHROOM	COMMODITY TYSON BEEF INVENTORY USAGE	99.84
240	106100	03/08/2019	GILMER ISD LUNCHROOM	COMMODITY TYSON BEEF INVENTORY USAGE	49.92
240	106100	03/08/2019	GILMER ISD LUNCHROOM	COMMODITY TYSON BEEF INVENTORY USAGE	75.50
240	106100	03/08/2019	GILMER ISD LUNCHROOM	COMMODITY CHICKEN INVENTORY USAGE	493.38
240	106100	03/08/2019	GILMER ISD LUNCHROOM	COMMODITY CHICKEN INVENTORY USAGE	336.00
240	106100	03/08/2019	GILMER ISD LUNCHROOM	COMMODITY CHICKEN INVENTORY USAGE	530.72
240	106100	03/08/2019	GILMER ISD LUNCHROOM	COMMODITY CHICKEN INVENTORY USAGE	484.36
240	106100	03/08/2019	GILMER ISD LUNCHROOM	COMMODITY EGG INVENTORY USAGE	73.30
240	106100	03/08/2019	GILMER ISD LUNCHROOM	COMMODITY EGG INVENTORY USAGE	183.25
240	106100	03/08/2019	GILMER ISD LUNCHROOM	COMMODITY FRUIT INVENTORY USAGE	49.20
240	106100	03/08/2019	GILMER ISD LUNCHROOM	COMMODITY FRUIT INVENTORY USAGE	98.40
240	106100	03/08/2019	GILMER ISD LUNCHROOM	COMMODITY FRUIT INVENTORY USAGE	73.80
199	106101	03/08/2019	GILMER ISD GENERAL O	COPY PAPER HIGH SCHOOL BOWMAN/HOLT	725.00
199	106102	03/08/2019	GUIN, GEARY	REIMBURSE CHARGER	84.98
199	106103	03/08/2019	HARREL, CHARLYN	MILEAGE REIMB	204.30
255	106104	03/08/2019	HARRIS, DAWN	MILEAGE	76.50
199	106104	03/08/2019	HARRIS, DAWN	MILEAGE CHAPEL HILL 2/20/19	36.00
199	106105	03/08/2019	HAWKINS, LESLIE	STUDENT TRAVEL PER DIEM GPL STATE 3/14/19-3/15/19 WACO	504.00
199	106106	03/08/2019	HAWKINS, LESLIE	PARKING PASS GPL STATE 3/14/19-3/15/19 WACO	10.00
199	106107	03/08/2019	HUFFSTETLER, JOHN	REIMB. EMPLOYEE TRAVEL FAST TACKLING SEMINAR 2/20/19 LONGVIEW	25.00
199	106108	03/08/2019	KARCZEWSKI/BRADSHAW	LEGAL FEES - INVOICE 12938	612.50
199	106109	03/08/2019	KNABENSHUE, JAMES	REIMB. EMPLOYEE TRAVEL FAST TACKLING SEMINAR 2/20/19 LONGVIEW	25.00
240	106110	03/08/2019	KURZ & CO	FRESH BREAD	295.28
240	106110	03/08/2019	KURZ & CO	FRESH BREAD	258.07
240	106110	03/08/2019	KURZ & CO	FRESH BREAD	590.77
240	106110	03/08/2019	KURZ & CO	FRESH BREAD	326.56
199	106111	03/08/2019	LINDALE HIGH SCHOOL	DEBATE ENTRY FEES	355.00

<u>FND</u>	<u>CHECK</u>	<u>CHECK</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>AMOUNT</u>
	<u>NUMBER</u>	<u>DATE</u>		<u>DESCRIPTION</u>	
199	106112	03/08/2019	LOW, MAX	REIMB. EMPLOYEE TRAVEL FAST TACKLING SEMINAR 2/20/19 LONGVIEW	25.00
199	106113	03/08/2019	MALAKOFF ATHLETIC BO	STUDENT TRAVEL MEALS POST DISTRICT BPL 3/9/19 MALAKOFF	120.00
199	106113	03/29/2019	MALAKOFF ATHLETIC BO	STUDENT TRAVEL MEALS POST DISTRICT BPL 3/9/19 MALAKOFF	-120.00
199	106114	03/08/2019	MALAKOFF ATHLETICS	ENTRY FEE BPL REGIONAL MEET 3/9/19 MALAKOFF	315.00
199	106115	03/08/2019	MCDONALD'S	STUDENT TRAVEL MEALS SB 2/26/19 PITTSBURG	57.01
199	106116	03/08/2019	MILLS, CHRISTOPHER	OFFICIAL JHGBB 4 GAMES PLUS MILEAGE 1/31/19 HENDERSON	170.00
199	106117	03/08/2019	MOBYMAX, LLC	3RD GRADE MOBY MAX TEACHER LICENSE	198.00
199	106118	03/08/2019	SWANK MOVIE LICENSIN	MOVIE LICENSING FOR CAMPUS	480.00
199	106119	03/08/2019	ORIENTAL TRADING COM	SCIENCE NIGHT SUPPLIES	117.43
199	106120	03/08/2019	PALOS SPORTS, INC.	PE SUPPLIES	92.79
199	106121	03/08/2019	PARKER, OCTAVIUS	REIMBURSEMENT EMPLOYEE TRAVEL FAST TACKLING 2/20/19 LONGVIEW	25.00
199	106122	03/08/2019	PATRICK, BEN	03/18/2019 MEALS ONE ACT PLAY PATRICK/HOLT	138.00
199	106123	03/08/2019	PATRICK, BEN	03/19/2019 MEALS ONE ACT PLAY PATRICK/HOLT	276.00
199	106124	03/08/2019	PAXTON/PATTERSON LLC	MISC CLASSROOM SUPPLIES - HEALTH SCIENCE THREADGILL/HOLT	137.10
199	106125	03/08/2019	PRICE INTERNATIONAL,	CARRIER BEARING	102.58
199	106125	03/08/2019	PRICE INTERNATIONAL,	PARTS FOR BUS#8 AND BUS#37	1,035.18
199	106126	03/08/2019	QUILL CORPORATION	BUSINESS OFFICE SUPPLIES	107.16
199	106126	03/08/2019	QUILL CORPORATION	SUPPLIES FOR SOCIAL STUDIES ACTIVITIES	47.92
199	106126	03/08/2019	QUILL CORPORATION	OFFICE & PRIDE SUPPLIES	612.71
199	106126	03/08/2019	QUILL CORPORATION	4TH GRADE MATH SUPPLIES	27.18
199	106126	03/08/2019	QUILL CORPORATION	3RD GRADE SUPPLIES	1,030.25
199	106127	03/08/2019	RAMSEY, JESSICA	03/12 - 03/13 TEACHER MEAL MONEY RAMSEY/HOLT	120.00
199	106128	03/08/2019	RAMSEY, JESSICA	03/19 - 03/21/2019 MEAL MONEY AG SCIENCE RAMSEY/HOLT	75.00
199	106129	03/08/2019	REGION VII	CDL CERT CLASS	60.00
199	106130	03/08/2019	REGION VII ESC	CDL CERT	60.00
240	106131	03/08/2019	SHI GOVERNMENT SOLUT	NEW COMPUTER FOR ADDING ANOTHER SERVING LINE AT HIGH FOR BREAKFAST	848.58
199	106132	03/08/2019	SKYWARD INC	TRAINING - SCHOOL BUSINESS SUITE	1,905.00
199	106133	03/08/2019	SONIC	9/6/18 MEALS 9/JB FB	463.00
199	106134	03/08/2019	STANDARD COFFEE	COFFEE SUPPLIES	49.84
240	106135	03/08/2019	SYSKO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	12,886.04
240	106135	03/08/2019	SYSKO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	5,789.85
240	106135	03/08/2019	SYSKO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	26,514.88
240	106135	03/08/2019	SYSKO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	6,567.02

FND	CHECK CHECK		VENDOR	INVOICE	AMOUNT
	NUMBER	DATE		DESCRIPTION	
240	106135	03/08/2019	SYSCO FOOD SERVICE	PRODUCTS AND CHEMICALS GENERAL GROCERY, PAPER	1,271.79
240	106135	03/08/2019	SYSCO FOOD SERVICE	PRODUCTS AND CHEMICALS GENERAL GROCERY, PAPER	719.59
240	106135	03/08/2019	SYSCO FOOD SERVICE	PRODUCTS AND CHEMICALS GENERAL GROCERY, PAPER	2,654.93
240	106135	03/08/2019	SYSCO FOOD SERVICE	PRODUCTS AND CHEMICALS GENERAL GROCERY, PAPER	1,044.44
240	106135	03/08/2019	SYSCO FOOD SERVICE	PRODUCTS AND CHEMICALS GENERAL GROCERY, PAPER	570.00
240	106135	03/08/2019	SYSCO FOOD SERVICE	PRODUCTS AND CHEMICALS GENERAL GROCERY, PAPER	287.06
240	106135	03/08/2019	SYSCO FOOD SERVICE	PRODUCTS AND CHEMICALS GENERAL GROCERY, PAPER	246.09
240	106135	03/08/2019	SYSCO FOOD SERVICE	PRODUCTS AND CHEMICALS GENERAL GROCERY, PAPER	12.75
199	106136	03/08/2019	TASBO	T.HIGH MEMBERSHIP	135.00
199	106137	03/08/2019	TEXAS A&M UNIVERSITY	TAMU JOB FAIR-DAWN HARRIS	100.00
199	106138	03/08/2019	THOMAS, RUSSELL	03/15/19 - 03/17/19 MEALS	720.00
199	106139	03/08/2019	THSWPA	HOUSTON AG MECHANICS THOMAS/HOLT ENTRY FEE GPL STATE 3/15/19 WACO	210.00
199	106140	03/08/2019	THSWPA	WRAPPERS STATE MEET GPL 3/14/19-3/15/19 WACO	30.00
240	106141	03/08/2019	TURNER HOLDINGS, LLC	MILK AND JUICE	2,845.21
240	106141	03/08/2019	TURNER HOLDINGS, LLC	MILK AND JUICE	1,931.93
240	106141	03/08/2019	TURNER HOLDINGS, LLC	MILK AND JUICE	7,857.92
240	106141	03/08/2019	TURNER HOLDINGS, LLC	MILK AND JUICE	2,347.61
240	106142	03/08/2019	TYSON FOODS, INC	PROCESSED COMMODITIES	1,386.00
240	106143	03/08/2019	WAWONA FROZEN FOODS	PROCESSED COMMODITY FRUIT	938.48
199	106144	03/08/2019	WILLIAMS, BRANDON	REIMBURSEMENT EMPLOYEE TRAVEL FAST TACKLING 2/20/19 LONGVIEW	25.00
199	106145	03/08/2019	WISE, PENNY	REIMBURSEMENT FOR UIL ORAL READING SUPPLIES	56.65
199	106146	03/08/2019	CENTERPOINT ENERGY	MARCH STMT - GAS CHARGES	1,357.31
199	106146	03/08/2019	CENTERPOINT ENERGY	MARCH STMT - GAS CHARGES	601.97
199	106146	03/08/2019	CENTERPOINT ENERGY	MARCH STMT - GAS CHARGES	159.72
199	106146	03/08/2019	CENTERPOINT ENERGY	MARCH STMT - GAS CHARGES	327.56
199	106146	03/08/2019	CENTERPOINT ENERGY	MARCH STMT - GAS CHARGES	1,072.40
199	106147	03/08/2019	THE GILMER MIRROR	MARCH 2019 STMT	23.00
199	106147	03/08/2019	THE GILMER MIRROR	MARCH 2019 STMT	93.00
199	106148	03/08/2019	JACKSON OIL COMPANY	FUEL	15,793.20
199	106148	03/08/2019	JACKSON OIL COMPANY	FUEL	1,809.28
199	106149	03/08/2019	MCI COMM SERVICE	FEBRUARY LONG DISTANCE CHARGES	30.60
199	106149	03/08/2019	MCI COMM SERVICE	FEBRUARY LONG DISTANCE CHARGES	30.60
199	106149	03/08/2019	MCI COMM SERVICE	FEBRUARY LONG DISTANCE CHARGES	30.60
199	106149	03/08/2019	MCI COMM SERVICE	FEBRUARY LONG DISTANCE CHARGES	30.60
199	106149	03/08/2019	MCI COMM SERVICE	FEBRUARY LONG DISTANCE CHARGES	30.59

FND	CHECK CHECK		VENDOR	INVOICE	AMOUNT
	NUMBER	DATE		DESCRIPTION	
199	106149	03/08/2019	MCI COMM SERVICE	FEBRUARY LONG DISTANCE CHARGES	30.60
199	106150	03/08/2019	TYLER TRUCK CENTER	#3 REPAIR	3,871.11
199	106150	03/08/2019	TYLER TRUCK CENTER	PARTS FOR STOCK	757.56
199	106151	03/14/2019	LOWE'S HOME CENTERS,	WATER HEATER	180.50
199	106151	03/14/2019	LOWE'S HOME CENTERS,	WASHER FOR HS SPECIAL ED ROOM	406.59
240	106151	03/14/2019	LOWE'S HOME CENTERS,	NEW WASHER FOR ELEMENTARY	474.05
199	106152	03/14/2019	SAM'S CLUB	MISC CLASSROOM SUPPLIES	85.70
255	106153	03/21/2019	ABYDOS LEARNING NJWT	AG-SCIENCE FLORAL FLORY/HOLT	125.00
199	106154	03/21/2019	AMAZON	ABYDOS RECALIBRATION FEES	92.97
199	106155	03/21/2019	AUTOZONE STORES LLC	CLASSROOM SUPPLIES	395.96
199	106156	03/21/2019	B & S TRUE VALUE HAR	BATTERIES	126.27
199	106156	03/21/2019	B & S TRUE VALUE HAR	MISC CLASSROOM SUPPLIES METAL	85.45
199	106156	03/21/2019	B & S TRUE VALUE HAR	TRADES THOMAS/HOLT	27.78
199	106157	03/21/2019	BALFOUR	CLASSROOM SUPPLIES METAL	240.00
199	106158	03/21/2019	BARNES & NOBLE	TRADES THOMAS/HOLT	270.14
199	106159	03/21/2019	BARR, TODD	SUPPLIES/LETTER JACKETS	48.00
199	106160	03/21/2019	BENCH DADDY	THEATRE ARTS PATRICK/HOLT	417.00
199	106161	03/21/2019	BIG BROTHERS GIVING	SUPPLIES FOR SOCIAL STUDIES	100.00
199	106162	03/21/2019	BLACKMON, ROBERT	PER DIEM EMPLOYEE TRAVEL	87.50
199	106162	03/21/2019	BLACKMON, ROBERT	COACHES CLINIC	106.25
199	106163	03/21/2019	BLACKSTONE RIDGE SM	3/25/19-3/27/19 SAN MARCOS	107.44
199	106163	03/21/2019	BLACKSTONE RIDGE SM	GEN. SUPPLIES GPL	107.44
199	106163	03/21/2019	BLACKSTONE RIDGE SM	TICKETS FOR GOLDEN LEGENDS BANQUET	107.44
199	106163	03/21/2019	BLACKSTONE RIDGE SM	SECURITY TR 3/8/19 3.5 X 25	107.45
199	106164	03/21/2019	BOCAL MAJORITY BASSO	SECURITY JH TR 3/7/19 GILMER	85.00
199	106165	03/21/2019	BRITTON, BRAD	4.25X 25	168.00
199	106166	03/21/2019	BRITTON, BRAD	LAWN MAINTENANCE PARTS	48.00
240	106167	03/21/2019	BROOKWOOD FARMS, INC	GHS BAND DOUBLE REED PLAYERS	348.80
240	106167	03/21/2019	BROOKWOOD FARMS, INC	PER DIEM BPL STATE	238.40
240	106167	03/21/2019	BROOKWOOD FARMS, INC	3/22/19-3/23/19 ABILENE BRAD	288.00
240	106167	03/21/2019	BROOKWOOD FARMS, INC	BRITTON, CHRIS DAVIS, JOSE	238.40
199	106168	03/21/2019	BUILDINGS & TRANSPOR	SANCHES, HAVIER BOCANEGRA	800.00
199	106169	03/21/2019	CITY OF GILMER	PER DIEM EMPLOYEE TRAVEL	180.00
199	106171	03/21/2019	COOK CHILDREN'S HOSP	COACHES CLINIC	160.00
199	106172	03/21/2019	CREWS, STACY	3/25/19-3/27/19 SAN MARCOS	580.00
199	106173	03/21/2019	DAINGERFIELD ISD	EDUCATION REGISTRATION HEALTH SERVICES THREADGILL/HOLT	200.00

CHECK CHECK			INVOICE		
FND	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
199	106174	03/21/2019	DAINGERFIELD ISD	ENTRY FEE BTR JV 3/23/19 DAINGERFIELD	150.00
199	106175	03/21/2019	DAINGERFIELD ISD	STUDENT TRAVEL MEALS BTR 3/23/19 DAINGERFIELD	240.00
199	106176	03/21/2019	DEPARTMENT OF PUBLIC	CLEARINGHOUSE RECORDS	6.00
289	106177	03/21/2019	DICK BLICK ART MATER	ART GEN SUPPLIES	133.17
289	106177	03/21/2019	DICK BLICK ART MATER	MISC CLASSROOM SUPPLIES ENDER/HOLT	1,058.52
199	106178	03/21/2019	EDWARDS, TOMMY	REIMB EMPLOYEE TRAVEL FAST TACKLING SEMINAR 2/20/19 LONGVIEW	25.00
199	106179	03/21/2019	FENTON, TODD	REIMBURSEMENT - CLINIC REGISTRATION	25.00
199	106180	03/21/2019	FLINN SCIENTIFIC INC	MISC CLASSROOM/LAB SUPPLIES SPRING SEMESTER SMITH/HOLT	180.80
199	106181	03/21/2019	FLORY, CATHRYN	03/19/2019-03/21/2019 EMPLOYEE TRAVEL/MEALS AGRI-SCIENCE FLORY HOLT	75.00
199	106182	03/21/2019	GILMER ISD GENERAL O	COPY PAPER	725.00
199	106183	03/21/2019	GOPHER SPORT, INC	PE SUPPLIES	322.75
255	106184	03/21/2019	HARRIS, DAWN	MILEAGE LETU JOB FAIR	25.20
255	106185	03/21/2019	HARRIS, DAWN	MILEAGE UT TYER JOB FAIR	32.85
199	106186	03/21/2019	HILL'S WHOLESALE FLO	CLASSROOM SUPPLIES AG SCIENCE FLORY/HOLT	213.00
199	106187	03/21/2019	HOUGHTON MIFFLIN HAR	T.E. TEXAS WRITE SOURCE	45.00
199	106188	03/21/2019	HUFFSTETLER, JOHN	PER DIEM EMPLOYEE TRAVEL COACHES CLINIC 3/25/19-3/27/19 SAN MARCOS	48.00
199	106189	03/21/2019	JOHNSON, OLAN	PER DIEM BTR TEXAS RELAYS 3/2/19-3/29/19 AUSTIN, PARKER DODD, CHRISTIAN FLUELLEN,DYLAN FLUELLEN, TRA FLUELLEN, JAYDON GRIFFIN, DEVON KING, LANE NATIONS, EDDIE RAY, BRANDON TENNISON, BRAN WEBB, DAVION SMITH, BRANDON LEGAN, OLAN JOHNSON,TAE PARKER,JOHN HUFFSTETLER,JOSH NEISWANDER,RODERICK MCKNIGHT, CHRIS DAVIS, ALAN METZEL TODD BARR. B,L,D 2 DAYS	768.00
199	106190	03/21/2019	JOHNSON, ROCHELL	03/25/2019 MEAL MONEY UIL ACADEMICS JOHNSON/HOLT	150.00
199	106191	03/21/2019	KAREN JACKS & ASSOCI	2018 CAFR	2,200.00
199	106192	03/21/2019	LONGVIEW PRINT SHOP	SUPPLIES ATTENDANCE/ADMINISTRATIVE OFFICE CLEMENS/HOLT	745.00
199	106192	03/21/2019	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	159.00
199	106192	03/21/2019	LONGVIEW PRINT SHOP	POST CARDS FOR TEACHER TO MAIL TO STUDENTS	96.00
199	106193	03/21/2019	MALAKOFF ATHLETIC BO	STUDENT TRAVEL MEALS BPL 3/9/19 REGIONALS LUNCH	66.00
199	106194	03/21/2019	MAXWELL, BLAIR	SEPT 2018 - OCT 2018 HOURS	700.00
199	106195	03/21/2019	MCRUIZ, ASHLEY	LIBRARY CONFERENCE REGISTRATION & MEMBERSHIP	448.00

FND	CHECK CHECK		VENDOR	INVOICE	AMOUNT
	NUMBER	DATE		DESCRIPTION	
				FEES-A MCRUIZ	
199	106196	03/21/2019	MNJ TECHNOLOGIES DIR	SC FIBER CONVERTER - QUOTE 1162267	211.56
199	106196	03/21/2019	MNJ TECHNOLOGIES DIR	COMPUTER SUPPLIES	274.80
199	106196	03/21/2019	MNJ TECHNOLOGIES DIR	HITACHI PROJECTOR LAMP - QUOTE 1164859	71.78
199	106197	03/21/2019	MOORE'S RETREAD & TI	TIRES FOR STOCK	3,780.00
199	106198	03/21/2019	SWANK MOVIE LICENSIN	MOVIE LICENSE FOR CAMPUS	480.00
199	106199	03/21/2019	NASSP/NJHS	NJHS SUPPLIES	328.75
199	106200	03/21/2019	NETRMA PROCESSING	FEB 2019 INVOICING	5.70
199	106201	03/21/2019	NEW DIANA ATHLETIC B	STUDENT TRAVEL MEALS JHBTR 3/22/19 NEW DIANA	270.00
199	106202	03/21/2019	NEW DIANA ATHLETIC B	ENTRY FEE JHBTR 3/22/19 NEW DIANA	250.00
199	106203	03/21/2019	NEW DIANA ATHLETIC B	ENTRY FEE JHGTR 3/25/19 NEW DIANA	250.00
199	106204	03/21/2019	NEW DIANA ATHLETIC B	STUDENT TRAVEL MEALS JHGTR 3/25/19 NEW DIANA	240.00
199	106205	03/21/2019	NOLEN, LARRY	SECURITY JH TR 3/7/19 GILMER 4.75X 25	118.75
199	106206	03/21/2019	OVERHEAD DOOR COMPAN	BASEBALL FIELD KEY LOCK	244.50
199	106207	03/21/2019	PARKER, OCTAVIUS	PER DIEM EMPLOYEE TRAVEL COACHES CLINIC 3/25/19-3/27/19 SAN MARCOS	48.00
240	106208	03/21/2019	PASCO BROKERAGE INC	NEW VENDING CART	4,977.13
199	106209	03/21/2019	PAYNE, DENNIS	PIZZA & DRINKS FOR STUDENTS @ REGION 7	125.00
211	106210	03/21/2019	QEP, INC PROFESSIONA	ACTS BOOKS FOR ABYDOS	285.00
199	106211	03/21/2019	QUILL CORPORATION	POINTER LASER METAL	-53.98
199	106211	03/21/2019	QUILL CORPORATION	INTERMEDIATE SUPPLIES	26.99
199	106211	03/21/2019	QUILL CORPORATION	2ND GRADE SUPPLIES	84.90
199	106211	03/21/2019	QUILL CORPORATION	4TH GRADE SUPPLIES	222.27
199	106211	03/21/2019	QUILL CORPORATION	4TH GRADE SUPPLIES	149.57
199	106211	03/21/2019	QUILL CORPORATION	OFFICE SUPPLIES	1,054.84
199	106211	03/21/2019	QUILL CORPORATION	1ST GRADE SUPPLIES	268.20
199	106211	03/21/2019	QUILL CORPORATION	4TH GRADE SUPPLIES	889.90
199	106212	03/21/2019	REGION IV	6TH GRADE MATH RESOURCES	207.00
199	106213	03/21/2019	REGION VII ESC	02/21/19 PROFESSIONAL DEVELOPMENT HEALTH SCIENCES THREADGILL/HOLT	25.00
199	106214	03/21/2019	RICOH USA INC	MAINT & LEASE INVOICE	94.57
199	106214	03/21/2019	RICOH USA INC	MAINT & LEASE INVOICE	94.57
199	106214	03/21/2019	RICOH USA INC	MAINT & LEASE INVOICE	94.57
199	106214	03/21/2019	RICOH USA INC	MAINT & LEASE INVOICE	94.57
199	106214	03/21/2019	RICOH USA INC	MAINT & LEASE INVOICE	94.57
199	106214	03/21/2019	RICOH USA INC	MAINT & LEASE INVOICE	94.57
199	106214	03/21/2019	RICOH USA INC	MAINT & LEASE INVOICE	94.57
199	106214	03/21/2019	RICOH USA INC	MAINT & LEASE INVOICE	94.55
199	106214	03/21/2019	RICOH USA INC	MAINT & LEASE INVOICE	94.57
199	106215	03/21/2019	SAM'S CLUB	MISC CLASSROOM SUPPLIES HOME ECONOMICS POTTER/HOLT	105.47
199	106215	03/21/2019	SAM'S CLUB	MISC CLASSROOM SUPPLIES HOME ECONOMICS POTTER/HOLT	63.12
199	106215	03/21/2019	SAM'S CLUB	GEN SUPPLIES TRAINER	35.96
199	106215	03/21/2019	SAM'S CLUB	RECOVERY DRINKS CUPS	68.12
263	106215	03/21/2019	SAM'S CLUB	SNACKS FOR ESL TUTORIALS	299.54

FND	CHECK CHECK		INVOICE		AMOUNT
	NUMBER	DATE	VENDOR	DESCRIPTION	
199	106215	03/21/2019	SAM'S CLUB	ADMIN SUPPLIES	74.02
199	106216	03/21/2019	SCHOOL SPECIALTY	SOCIAL STUDIES SUPPLIES 5TH	32.12
199	106216	03/21/2019	SCHOOL SPECIALTY	2ND GRADE SUPPLIES	332.49
199	106217	03/21/2019	SHELL	MARCH STMT - FUEL	335.81
199	106217	03/21/2019	SHELL	MARCH STMT - FUEL	353.68
199	106218	03/21/2019	BIG NATE'S MOWING	YARD MAINTENANCE	2,800.00
199	106219	03/21/2019	SHI GOVERNMENT SOLUT	TONER - QUOTE 16653981	141.70
199	106219	03/21/2019	SHI GOVERNMENT SOLUT	OEM BULB - QUOTE 16682585	107.00
199	106220	03/21/2019	SIERRA PACKAGING	REPLACEMENT PARTS FOR MACHINES	235.93
199	106220	03/21/2019	SIERRA PACKAGING	REPLACEMENT PARTS FOR SCRUBBER	124.24
199	106220	03/21/2019	SIERRA PACKAGING	CUSTODIAL SUPPLIES	514.35
199	106220	03/21/2019	SIERRA PACKAGING	CUSTODIAL SUPPLIES	314.80
199	106220	03/21/2019	SIERRA PACKAGING	CUSTODIAL SUPPLIES	161.31
199	106220	03/21/2019	SIERRA PACKAGING	CUSTODIAL SUPPLIES	532.73
199	106220	03/21/2019	SIERRA PACKAGING	CUSTODIAL SUPPLIES	353.96
199	106220	03/21/2019	SIERRA PACKAGING	CUSTODIAL SUPPLIES	207.12
199	106220	03/21/2019	SIERRA PACKAGING	SPRAYPAK DISINFECTANT	64.10
199	106220	03/21/2019	SIERRA PACKAGING	VACUUM CLEANERS	1,286.97
199	106221	03/21/2019	SNAPPY PRINTER CARTR	BLACK PRINthead CARTRIDGE	63.95
199	106222	03/21/2019	SOUTHEASTERN PERFORM	MISC CHOIR SUPPLIES/DRESSES MCMULLEN/HOLT	248.24
199	106223	03/21/2019	SOUTHWESTERN ELECTRI	DISTRICT ELECTRICITY INVOICING	435.21
199	106223	03/21/2019	SOUTHWESTERN ELECTRI	DISTRICT ELECTRICITY INVOICING	10,896.06
199	106223	03/21/2019	SOUTHWESTERN ELECTRI	DISTRICT ELECTRICITY INVOICING	9,990.23
199	106223	03/21/2019	SOUTHWESTERN ELECTRI	DISTRICT ELECTRICITY INVOICING	2,887.89
199	106223	03/21/2019	SOUTHWESTERN ELECTRI	DISTRICT ELECTRICITY INVOICING	1,776.60
199	106224	03/21/2019	TAYLOR, ANTHONY	SECURITY TR 3/8/19 3.5 X 25	87.50
199	106226	03/21/2019	THSPA	ENTRY FEE BPL STATE ABILENE 3/23/19	35.00
199	106227	03/21/2019	TRACTOR SUPPLY	NEW TRACTOR TILLER	1,849.99
199	106228	03/21/2019	XTAG	FEB. 2019 TOLL CHARGES	23.75
199	106229	03/21/2019	UNITED STATES POSTAL	STAMPS	110.00
199	106230	03/21/2019	UNIVERSITY OF TEXAS	ENTRY FEE BTR TEXAS RELAYS 3/29/19 PARKER DODD, CHRISTIAN FLUELLEN, DYLAN FLUELLEN, TRA FLUELLEN, JAYDON GRIFFIN, DEVON KING, EDDIE RAY, BRANDON LEGAN, BRAN WEBB, DAVION SMITH, BRANDON TENNISON	200.00
199	106231	03/21/2019	UNIVERSITY OF TEXAS	ENTRY FEE TEXAS RELAYS DYMOND, CRYSTAL, LELE, MAKAYLA,TAY, BONNIE , MARSHAE 3/29/19 AUSTIN	140.00
199	106232	03/21/2019	UPSHUR-RURAL ELECTRI	MARCH STMT	4,462.07
199	106233	03/21/2019	US BANK	ADMIN FEE (MTN SERIES 2013)	450.00
199	106234	03/21/2019	VERIZON WIRELESS	MARCH WIRELESS INVOICE	352.40
199	106235	03/21/2019	WC SUPPLY CO	PARTS FOR STOCK	101.28
199	106236	03/21/2019	WILLIAM V MACGILL &	AUDIOMETER MACHINE NURSE	907.25

FND	CHECK CHECK		VENDOR	INVOICE	AMOUNT
	NUMBER	DATE		DESCRIPTION	
199	106236	03/21/2019	WILLIAM V MACGILL &	NURSE SUPPLIES	92.53
199	106236	03/21/2019	WILLIAM V MACGILL &	GENERAL SUPPLIES FOR NURSE	268.31
199	106237	03/21/2019	WILLIAMS, BRANDON	REIMB MILEAGE GPL REGIONALS FAIRFIELD 3/1/19	116.10
199	106238	03/21/2019	WISS TECH ENTERPRISE	FLOJET PUMPS REPLACEMENT FOR HYDRATION STATIONS	317.36
199	106238	03/21/2019	WISS TECH ENTERPRISE	SERVICE AT EQUIP.	144.44
199	106239	03/21/2019	YOUNGBLOOD, DONNA	STATE SCIENCE FAIR MEALS 3/29-3/31	616.00
199	106240	03/22/2019	ETAPT	BUS ROAD E O REGISTRATION	165.00
199	106241	03/22/2019	YOUNGBLOOD, DONNA	REIMB MILEAGE	168.30
199	106242	03/27/2019	A-1 TROPHY	SOLO AND ENSEMBLE AWARDS FOR HS BAND STUDENTS	750.00
199	106243	03/27/2019	BIO RAD	MISC CLASSROOM SUPPLIES SCIENCE JONES/HOLT	90.75
199	106244	03/27/2019	BLACKSTONE RIDGE SM	LAWN MAINTENANCE PARTS	490.66
199	106245	03/27/2019	BSN SPORTS	GEN. SUPPLIES GF	687.86
199	106245	03/27/2019	BSN SPORTS	GEN.SUPPLIES JHGBB	2,249.25
	106246	03/27/2019	CAPITAL ONE BANK		0.00
	106247	03/27/2019	CAPITAL ONE BANK		0.00
	106248	03/27/2019	CAPITAL ONE BANK		0.00
	106249	03/27/2019	CAPITAL ONE BANK		0.00
	106250	03/27/2019	CAPITAL ONE BANK		0.00
199	106251	03/27/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS BB POST-DISTRICT 2/19/19 SULPHUR SPRINGS	70.14
199	106251	03/27/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS BB 2/12/19 BULLARD	168.00
199	106251	03/27/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS BTR 3/1/19 GLADEWATER	270.00
199	106251	03/27/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS SB 3/1/19 GLADEWATER	75.00
199	106251	03/27/2019	CAPITAL ONE BANK	STD TRAVEL SB	148.88
199	106251	03/27/2019	CAPITAL ONE BANK	STD TRAVEL SB	110.50
199	106251	03/27/2019	CAPITAL ONE BANK	STD TRAVEL SB	61.62
199	106251	03/27/2019	CAPITAL ONE BANK	POST DISTRICT GBB STD TRAVEL	138.78
199	106251	03/27/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS GBB POST DISTRICT 2/11/19 PARIS	118.12
199	106251	03/27/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS POST-DISTRICT GBB 2/19/19	104.53
199	106251	03/27/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS GTR 3/1/19 GLADEWATER	100.00
199	106251	03/27/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS Bb 3/1/19 RAINS	90.00
199	106251	03/27/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS Bb 2/8/19 JACKSONVILLE	85.00
199	106251	03/27/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS Bb 2/28/19 RAINS	134.46
199	106251	03/27/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS Bb 2/5/19 TYLER	84.43
199	106251	03/27/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS Bb 2/16/19 CANTON	73.78
199	106251	03/27/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS Bb 2/22/19 GRAND SALINE	98.14
199	106251	03/27/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS Bb 2/21/19 RAINS	78.72

FND	CHECK CHECK		VENDOR	INVOICE	AMOUNT
	NUMBER	DATE		DESCRIPTION	
199	106251	03/27/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS Bb 2/23/19 RAINS	64.79
199	106251	03/27/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS Bb 2/25/19 LONGVIEW	104.21
199	106251	03/27/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS Bb 3/2/19 RAINS	120.56
199	106251	03/27/2019	CAPITAL ONE BANK	02/13 - 02/15/2019 ALL STATE CHOIR HOTEL ACCOMMODATIONS MCMULLEN/HOLT	304.44
199	106251	03/27/2019	CAPITAL ONE BANK	02/13 - 02/15/2019 ALL STATE CHOIR HOTEL ACCOMMODATIONS MCMULLEN/HOLT	510.92
199	106251	03/27/2019	CAPITAL ONE BANK	STAFF TRAVEL- V LAMPKIN-HOTEL FOR INCLUSION CONFERENCE 2/10-2/12, 2019	288.90
199	106251	03/27/2019	CAPITAL ONE BANK	EMPLOYEE TRAVEL HOTEL TURNER,WILLIAMS, DAVIS, HUFFSTETLER 2 ROOMS 2/6/19 OKLA. CITY, OK	174.06
199	106251	03/27/2019	CAPITAL ONE BANK	EMPLOYEE TRAVEL 2/6/19-2/7/19 OKLAHOMA CITY, OK MATT TURNER, BRANDON WILLIAMS, JOHN HUFFSTETLER, CHRIS DAVIS	202.77
199	106251	03/27/2019	CAPITAL ONE BANK	03/020-03/03/2019 HOTEL ACCOMMODATIONS AG SCIENCE FLORY/HOLT	304.86
199	106251	03/27/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS TN 2/12/19 KILGORE	65.41
199	106251	03/27/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS TN 2/27/19 LONGVIEW	108.58
199	106251	03/27/2019	CAPITAL ONE BANK	UNITED STATES POSTAL SERVICES	14.60
255	106251	03/27/2019	CAPITAL ONE BANK	REGISTRATIONS - TX MAP SUITE	200.00
199	106251	03/27/2019	CAPITAL ONE BANK	STD MEALS GIRLS PL 2/16	171.99
199	106251	03/27/2019	CAPITAL ONE BANK	STUDENT TRAVEL HOTEL GPL REGIONAL 3/1/19 FAIRFILED 8 ROOMS	701.92
199	106251	03/27/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS GPL REGIONAL 3/2/19 FAIRFIELD	134.76
199	106251	03/27/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS GPL REGIONAL 3/1/19 FAIRFIELD	239.93
199	106251	03/27/2019	CAPITAL ONE BANK	MAINTENANCE CHARGES - FEB 2019	363.76
199	106251	03/27/2019	CAPITAL ONE BANK	MAINTENANCE CHARGES - FEB 2019	363.76
199	106251	03/27/2019	CAPITAL ONE BANK	MAINTENANCE CHARGES - FEB 2019	363.76
199	106251	03/27/2019	CAPITAL ONE BANK	MAINTENANCE CHARGES - FEB 2019	363.76
199	106251	03/27/2019	CAPITAL ONE BANK	MAINTENANCE CHARGES - FEB 2019	363.75
199	106251	03/27/2019	CAPITAL ONE BANK	GISD PARKING DECALS - ESTIMATE #13450	1,090.95
199	106251	03/27/2019	CAPITAL ONE BANK	B.GRIMES CHARGE - FEB 2019	311.98
199	106251	03/27/2019	CAPITAL ONE BANK	B.GRIMES CHARGE - FEB 2019	137.09
199	106251	03/27/2019	CAPITAL ONE BANK	HOTEL LODGING FOR TMEA FOR SARAH THOMPSON & JONATHAN	1,337.22

FND	CHECK CHECK		VENDOR	INVOICE	AMOUNT
	NUMBER	DATE		DESCRIPTION	
				STAFFORD	
199	106251	03/27/2019	CAPITAL ONE BANK	02/15-02/16/19 HOTEL ACCOMMODATIONS SAN ANTONIO	123.66
199	106251	03/27/2019	CAPITAL ONE BANK	AG-SCIENCE KEAHEY/HOLT CREDIT CARD FOR TMEA	1,822.10
199	106251	03/27/2019	CAPITAL ONE BANK	CONVENTION/ALL STATE BAND STUDENTS AND CHAPERONES	
199	106251	03/27/2019	CAPITAL ONE BANK	02/16-02/17/19 HOTEL ACCOMMODATIONS SAN ANTONIO	471.28
199	106251	03/27/2019	CAPITAL ONE BANK	AG-SCIENCE THOMAS/HOLT 02/21/19 - 02/24/19 HOTEL	1,767.30
199	106251	03/27/2019	CAPITAL ONE BANK	ACCOMMODATIONS SAN ANTONIO AG MECHANICS THOMAS/HOLT	
199	106251	03/27/2019	CAPITAL ONE BANK	02/16 - 02/17/2019 HOTEL ACCOMMODATIONS SAN ANTONIO	287.70
199	106251	03/27/2019	CAPITAL ONE BANK	AG-SCIENCE THOMAS/HOLT HOTEL EXPENSES FOR TCEA	379.58
199	106251	03/27/2019	CAPITAL ONE BANK	CONVENTION IN SAN ANTONIO ON 2/5-7/19 FOR RUSTY IVEY	
199	106251	03/27/2019	CAPITAL ONE BANK	HARD DRIVE PURCHASED FROM BEST BUY	69.99
199	106251	03/27/2019	CAPITAL ONE BANK	LUNCH AT CHICKEN EXPRESS FOR THE BUCKEYE TENNIS TEAM AT THE GLADEWATER INVITATIONAL ON 3/1/19	131.17
199	106251	03/27/2019	CAPITAL ONE BANK	TRANSPORTATION CHARGES - FEB 2019	2,190.22
199	106252	03/27/2019	CARY, JIM	OFFICIAL Bb 2 JV GAMES PLUS MILEAGE 3/18/19 BULLARD	135.00
199	106252	03/27/2019	CARY, JIM	OFFICIAL Bb 1 GAME PLUS MILEAGE 3/12/19 HENDERSON	85.00
199	106253	03/27/2019	CATES, RICHARD	OFFICIAL Bb 2 JV GAMES PLUS MILEAGE 3/18/19 BULLARD	135.00
199	106254	03/27/2019	CENTERPOINT ENERGY	FIELD HOUSE GAS CHARGES	128.72
199	106255	03/27/2019	ELLIOTT ELECTRIC SUP	LIGHTING SUPPLIES	221.23
199	106255	03/27/2019	ELLIOTT ELECTRIC SUP	LIGHTING SUPPLIES	221.23
199	106255	03/27/2019	ELLIOTT ELECTRIC SUP	LIGHTING SUPPLIES	221.23
199	106255	03/27/2019	ELLIOTT ELECTRIC SUP	LIGHTING SUPPLIES	221.21
199	106255	03/27/2019	ELLIOTT ELECTRIC SUP	REPLACEMENT BULBS AND BALLAST	234.48
199	106255	03/27/2019	ELLIOTT ELECTRIC SUP	REPLACEMENT BULBS AND BALLAST	234.48
199	106255	03/27/2019	ELLIOTT ELECTRIC SUP	REPLACEMENT BULBS AND BALLAST	234.48
199	106255	03/27/2019	ELLIOTT ELECTRIC SUP	REPLACEMENT BULBS AND BALLAST	234.48
199	106256	03/27/2019	FIRST NATIONAL BANK	APRIL 2018 PMT - FNB 2016 LOAN	25,000.00
199	106256	03/27/2019	FIRST NATIONAL BANK	APRIL 2018 PMT - FNB 2016 LOAN	1,651.55
199	106257	03/27/2019	FIRST NATIONAL BANK	APRIL 2018 PAYMENT - FNB 205 LOAN	38,744.49
199	106257	03/27/2019	FIRST NATIONAL BANK	APRIL 2018 PAYMENT - FNB 205 LOAN	329.27
199	106258	03/27/2019	FNB VISA	LUNCH MEETING BOARD PRESIDENT	41.65
199	106258	03/27/2019	FNB VISA	INK TUBES	182.48
199	106259	03/27/2019	GRADUATE SALES INC	GRADUATION EXPENSES ERICKSON/HOLT	82.45
255	106260	03/27/2019	HARRIS, DAWN	MILEAGE TAMU JOB FAIR	71.55
199	106261	03/27/2019	HILL'S WHOLESALE FLO	CLASSROOM SUPPLIES AG-SCIENCE	499.65

FND	CHECK CHECK		VENDOR	INVOICE	AMOUNT
	NUMBER	DATE		DESCRIPTION	
				FLORY/HOLT	
199	106262	03/27/2019	LASELL, LINDSEY	2019 TMEA ACTIVE MEMBERSHIP DUES & CLINIC/CONVENTION REGISTRATION FEE REIMBURSEMENT FOR LINDSEY LASELL	110.00
199	106263	03/27/2019	LAWSON PRODUCTS INC	LIGHTS	46.76
199	106264	03/27/2019	MCMULLEN, MELODY	04/05/2019 STUDENT MEAL MONEY MCMULLEN/HOLT	156.00
199	106265	03/27/2019	METZEL, ALAN	PER DIEM EMPLOYEE TRAVEL ARKANSAS 4/2/19-4/3/19 B,L,D	48.00
199	106266	03/27/2019	MORELAND PROPANE	PROPANE/FORKLIFT	105.00
199	106267	03/27/2019	NEISWANDER, JOSH	PER DIEM EMPLOYEE TRAVEL ARKANSAS 4/2/19-4/3/19	48.00
199	106268	03/27/2019	PEGUES HURST	PARTS FOR #16	1,999.80
240	106269	03/27/2019	PILGRIM'S PRIDE CORP	PROCESSED COMMODITY PRODUCTS	544.50
240	106269	03/27/2019	PILGRIM'S PRIDE CORP	PROCESSED COMMODITY PRODUCTS	544.50
240	106269	03/27/2019	PILGRIM'S PRIDE CORP	PROCESSED COMMODITY PRODUCTS	1,555.35
240	106269	03/27/2019	PILGRIM'S PRIDE CORP	PROCESSED COMMODITY PRODUCTS	544.50
199	106270	03/27/2019	POTEET, SHERRY	SHERRY POTEET TEACHING/CONSULTING/PRIVATE LESSONS WITH GISD TEACHERS AND STUDENTS	700.00
199	106271	03/27/2019	QUILL CORPORATION	LANGUAGE ARTS SUPPLIES	429.05
199	106271	03/27/2019	QUILL CORPORATION	OFFICE SUPPLIES	211.28
199	106271	03/27/2019	QUILL CORPORATION	SOCIAL STUDIES SUPPLIES 5TH	170.30
199	106271	03/27/2019	QUILL CORPORATION	SOCIAL STUDIES SUPPLIES 5TH	23.44
199	106271	03/27/2019	QUILL CORPORATION	LIFESKILLS SUPPLIES	368.99
199	106271	03/27/2019	QUILL CORPORATION	OFFICE SUPPLIES HIGH SCHOOL BOWMAN/HOLT	58.64
199	106271	03/27/2019	QUILL CORPORATION	CLASSROOM SUPPLIES ELA KAUNITZ/HOLT	305.88
199	106271	03/27/2019	QUILL CORPORATION	MISC CLASSROOM SUPPLIES MATH KNABENSHUE/HOLT	403.93
199	106271	03/27/2019	QUILL CORPORATION	1095C ENVELOPES	51.99
199	106271	03/27/2019	QUILL CORPORATION	SCIENCE SUPPLIES	285.01
199	106272	03/27/2019	RAE, GARY	OFFICIAL Bb 1 GAME PLUS MILEAGE 3/12/19 HENDERSON	85.00
199	106273	03/27/2019	REGION IV UIL MUSIC	UIL EVALUATION ENTRY FEE	475.00
199	106274	03/27/2019	REGION IV UIL MUSIC	UIL CONCERT & SR CONTEST ENTRY FEE	950.00
199	106275	03/27/2019	REGION IV UIL MUSIC	04/17/2019 REGISTRATION FEE MCMULLEN/HOLT	475.00
199	106276	03/27/2019	RILEY, APRILL	04/03/2019 STUDENT MEALS DEBATE RILEY/HOLT	12.00
199	106277	03/27/2019	SHI GOVERNMENT SOLUT	10 GIG CARD - QUOTE 16750116	470.00
199	106278	03/27/2019	SOLARWINDS, INC	ANNUAL MAINTENANCE RENEWAL - 4/11/19 - 4/11/20 - QUOTE QN1111232	384.00
199	106279	03/27/2019	SOUTHWESTERN ELECTRI	DISTRICT ELECTRICITY CHARGES	2,283.96
199	106279	03/27/2019	SOUTHWESTERN ELECTRI	DISTRICT ELECTRICITY CHARGES	757.73
199	106279	03/27/2019	SOUTHWESTERN ELECTRI	DISTRICT ELECTRICITY CHARGES	11.77
199	106279	03/27/2019	SOUTHWESTERN ELECTRI	DISTRICT ELECTRICITY CHARGES	823.96
199	106280	03/27/2019	SPRING HILL BOOSTER	STD TRAVEL - JH BOYS TRACK DIST TRACK MEET STD MEALS 4/01	270.00

FND	CHECK CHECK		VENDOR	INVOICE	AMOUNT
	NUMBER	DATE		DESCRIPTION	
255	106281	03/27/2019	TASPA	TASPA REGISTRATION-DAWN HARRIS	250.00
199	106282	03/27/2019	TATE, KEITH	PER DIEM EMPLOYEE TRAVEL ARKANSAS 4/2/19-4/3/19 B,L,D	48.00
289	106283	03/27/2019	TEACHERGEEK, INC.	STEM RESOURCES	267.09
199	106284	03/27/2019	TELETRAC INC	GPS SUBSCRIPTION	870.00
240	106285	03/27/2019	THE HILLSHIRE BRANDS	PROCESSED COMMODITY PRODUCTS	732.27
240	106285	03/27/2019	THE HILLSHIRE BRANDS	PROCESSED COMMODITY PRODUCTS	706.30
240	106285	03/27/2019	THE HILLSHIRE BRANDS	PROCESSED COMMODITY PRODUCTS	1,461.35
240	106285	03/27/2019	THE HILLSHIRE BRANDS	PROCESSED COMMODITY PRODUCTS	576.45
240	106286	03/27/2019	TYSON FOODS, INC	PROCESSED COMMODITY PRODUCTS	1,173.80
240	106286	03/27/2019	TYSON FOODS, INC	PROCESSED COMMODITY PRODUCTS	1,045.62
240	106286	03/27/2019	TYSON FOODS, INC	PROCESSED COMMODITY PRODUCTS	360.00
240	106286	03/27/2019	TYSON FOODS, INC	PROCESSED COMMODITY PRODUCTS	853.62
255	106287	03/27/2019	THE UNIVERSITY OF TE	COLLABORATIVE MEMBERSHIP	500.00
	106288	03/27/2019	WAL MART		0.00
199	106289	03/27/2019	WAL MART	STUDENT TRAVEL GPL STATE DRINKS AND GATORADE CHEWS 3/14/19 WACO	27.92
199	106289	03/27/2019	WAL MART	SUPPLIES FOR SCIENCE	338.51
199	106289	03/27/2019	WAL MART	MAKER SPACE SUPPLIES	54.89
199	106289	03/27/2019	WAL MART	G/T SUPPLIES	436.04
199	106289	03/27/2019	WAL MART	MISC CLASSROOM/LAB SUPPLIES HOME ECONOMICS POTTER/HOLT	81.90
199	106289	03/27/2019	WAL MART	SUPPLIES	40.84
199	106289	03/27/2019	WAL MART	POST DISTRICT - STD SNACKS FOR GIRLS PL REGIONALS 3/01	60.78
199	106289	03/27/2019	WAL MART	OFFICE SUPPLIES	50.69
199	106289	03/27/2019	WAL MART	BOOKCASES	110.82
199	106289	03/27/2019	WAL MART	MISC CLASSROOM/LAB SUPPLIES HOME ECONOMICS POTTER/HOLT	42.65
199	106289	03/27/2019	WAL MART	GENERAL SUPPLIES	90.71
199	106289	03/27/2019	WAL MART	MISC SUPPLIES UIL ACADEMICS JOHNSON/HOLT	95.16
199	106289	03/27/2019	WAL MART	1ST GRADE SUPPLIES	225.61
199	106290	03/27/2019	WILLIAMS, BRANDON	PER DIEM EMPLOYEE TRAVEL ARKANSAS 4/2/19-4/3/19 B,L,D	48.00
199	106291	03/27/2019	WILLIAMS, CAROLYN	04/05/2019 STUDENT/TEACHER MEALS WILLIAMS/HOLT	48.00
199	106292	03/27/2019	WISE, PENNY	MOUSE DEVICES FOR LIBRARY	29.94
199	106293	03/28/2019	COKE, JERI	DRUM MAJOR/TWIRLER/FEATURE TWIRLER JUDGE MARCH 29, 2019 GILMER HIGH SCHOOL BAND	150.00
199	106294	03/28/2019	CONNALLY, LINDA	TRAVEL, PRACTICE AND PERFORMANCE WITH GHS BAND STUDENTS FOR UIL SOLO & ENSEMBLE CONTEST	766.64
199	106295	03/28/2019	GINGLES, GRAYSEN	JH MAJORETTE JUDGE	100.00
199	106296	03/28/2019	GINGLES, REINETTA	DRUM MAJOR/TWIRLER/FEATURE TWIRLER JUDGE FRIDAY MARCH 29, 2019 GILMER HIGH SCHOOL BAND	150.00
199	106297	03/28/2019	THOMPSON, BRIAN	JH MAJORETTE JUDGE	100.00
199	106298	03/28/2019	WALTON, ASHLEIGH	JH MAJORETTE JUDGE	100.00

Totals for checks 326,445.70

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL OPERATING	0.00	0.00	218,014.57	218,014.57
211	ACC. INST. - TITLE I	0.00	0.00	285.00	285.00
240	FOOD SERVICE	2,324.48	0.00	102,782.23	105,106.71
255	TEACHER & PRINCIPAL TRAINING &	0.00	0.00	1,281.10	1,281.10
263	TITLE III, PART A	0.00	0.00	299.54	299.54
289	SUMMER SCHOOL LEP	0.00	0.00	1,458.78	1,458.78
***	Fund Summary Totals ***	2,324.48	0.00	324,121.22	326,445.70

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