

FND	CHECK CHECK		INVOICE		AMOUNT
	NUMBER	DATE	VENDOR	DESCRIPTION	
199	104810	05/17/2019	DOUBLE "J" CATERING	BOARD MEETING MEAL 10/15/2018	-85.00
199	104960	05/17/2019	JONES, KAMI	REIMBURSE STUDENT TRANSFER FEES	-162.98
199	105089	05/17/2019	JIMMERSON, BRYCEN	CHAIN CREW FB 10/11/18 SPRING HILL 10/18/18 PLEASANT GROVE	-25.00
199	105089	05/17/2019	JIMMERSON, BRYCEN	CHAIN CREW FB 10/11/18 SPRING HILL 10/18/18 PLEASANT GROVE	-25.00
199	105280	05/17/2019	PIPAK, DANIEL JR	OFFICIAL FB 11/9/18 LIBERTY EYLAU	-120.00
199	106138	05/10/2019	THOMAS, RUSSELL	03/15/19 - 03/17/19 MEALS HOUSTON AG MECHANICS THOMAS/HOLT	-720.00
199	106329	05/10/2019	JACKSON OIL COMPANY	FUEL	-15,502.50
199	106329	05/10/2019	JACKSON OIL COMPANY	FUEL	-1,578.43
199	106483	05/10/2019	MURPHY, DEMARIO	OFFICIAL Bb 2 SUB VARSITY PLUS MILEAGE 1/25/19 HENDERSON	-115.00
199	106552	05/01/2019	A-1 TROPHY	UIL TROPHY ENGRAVINGS, BAND AWARDS AND SENIOR AWARDS GHS BAND	357.00
199	106553	05/01/2019	B & S TRUE VALUE HAR	CLASSROOM SUPPLIES	165.48
199	106554	05/01/2019	BALFOUR	LETTER JACKETS LANE/HOLT	360.00
199	106555	05/01/2019	BARNETT, JOSEE	CONTRACTED SERVICES CHEER HELPERS/HOLT	100.00
199	106556	05/01/2019	BAUDVILLE	8TH GRADE RECOGNITION SUPPLIES	409.68
199	106557	05/01/2019	BIG NATE'S MOWING	YARD MAINTENANCE	2,700.00
199	106558	05/01/2019	BIGELOW, BRIAN	REIMB MATH VICTORY CAMP SUPPLIES	19.81
199	106559	05/01/2019	BRADLEY, CHAD	OFFICIAL Bb 1 GAME PLUS MILEAGE 4/16/19	85.00
199	106560	05/01/2019	BSN SPORTS	GEN SUPPLIES SB	3,494.58
199	106560	05/01/2019	BSN SPORTS	General Supply - SB	835.96
199	106560	05/01/2019	BSN SPORTS	GEN. SUPPLIES JH OFFSEASON BOY'S	1,070.28
199	106560	05/01/2019	BSN SPORTS	GEN. SUPPLY TRACK	774.11
199	106561	05/01/2019	BUBBA'S FAT BURGER	DAWN HARRIS MEETING	135.00
199	106563	05/01/2019	CENTERPOINT ENERGY	FH GAS UTILITY CHARGES	130.17
199	106564	05/01/2019	CHADWICK, BRUCE	REWARD 3RD & 4TH GRADERS ILLUSIONIST	500.00
240	106565	05/01/2019	CHEM-SERV	CHEMICALS	352.45
199	106566	05/01/2019	CTRMA PROCESSING	TOLL INVOICE	3.64
199	106567	05/01/2019	DONICA, PAMELA	REIMB MATH VICTORY CAMP SUPPLIES	103.27
199	106568	05/01/2019	EAST TEXAS FILTER SE	HVAC FILTER SERVICE	893.25
199	106568	05/01/2019	EAST TEXAS FILTER SE	HVAC FILTER SERVICE	433.00
199	106568	05/01/2019	EAST TEXAS FILTER SE	HVAC FILTER SERVICE	636.00
199	106568	05/01/2019	EAST TEXAS FILTER SE	HVAC FILTER SERVICE	318.00
199	106569	05/01/2019	EAST TEXAS BAPTIST U	GAME FEE - SB PLAYOFF RND 1/GAME 1 & 2	600.00
199	106570	05/01/2019	ELLIOTT ELECTRIC SUP	ELECTRICAL LIGHTING SUPPLIES	198.45
199	106570	05/01/2019	ELLIOTT ELECTRIC SUP	ELECTRICAL LIGHTING SUPPLIES	198.45
199	106570	05/01/2019	ELLIOTT ELECTRIC SUP	ELECTRICAL LIGHTING SUPPLIES	198.45
199	106570	05/01/2019	ELLIOTT ELECTRIC SUP	ELECTRICAL LIGHTING SUPPLIES	198.45
199	106571	05/01/2019	ETEX TELEPHONE COOP,	DISTRICT PHONE BILLING	553.15
199	106571	05/01/2019	ETEX TELEPHONE COOP,	DISTRICT PHONE BILLING	492.03

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199	106571	05/01/2019	ETEX TELEPHONE COOP,	DISTRICT PHONE BILLING	587.05
199	106571	05/01/2019	ETEX TELEPHONE COOP,	DISTRICT PHONE BILLING	678.46
199	106571	05/01/2019	ETEX TELEPHONE COOP,	DISTRICT PHONE BILLING	525.61
199	106571	05/01/2019	ETEX TELEPHONE COOP,	DISTRICT PHONE BILLING	876.00
199	106571	05/01/2019	ETEX TELEPHONE COOP,	DISTRICT PHONE BILLING	223.88
199	106572	05/01/2019	FERGUSON, RACHEL	FINGERPRINT REIMBURSEMENT	49.26
199	106573	05/01/2019	GARLAND'S INDOOR COM	HVAC PARTS FOR ELEM SCHOOL	1,513.51
199	106574	05/01/2019	GILMER ISD GENERAL O	COPY PAPER	525.00
199	106574	05/01/2019	GILMER ISD GENERAL O	CLASS/OFFICE SUPPLIES COPY PAPER BOWMAN/HOLT	350.00
199	106575	05/01/2019	GORDY ROOFING INC	ROOF REPLACEMENT AT JR HIGH ANNEX	4,878.00
199	106575	05/01/2019	GORDY ROOFING INC	AWNING REPAIR AT JH	2,800.00
199	106576	05/01/2019	GRIMES, SIDNEY	OFFICIAL SB 1 GAME PLUS MILEAGE 4/16/19 KILGORE	100.00
240	106577	05/01/2019	HEARTLAND PAYMENT SY	NEW PIN PAD FOR POINT OF SALE	324.00
199	106578	05/01/2019	HOWARD INDUSTRIES IN	DOCUMENT CAMERA - QUOTE: JD8 926631; QUOTE NAME: AVER F17-8M DOC CAM	1,690.00
199	106578	05/01/2019	HOWARD INDUSTRIES IN	COMPUTER ACCESSORY FOR STUDENT LAPTOPS	500.00
199	106579	05/01/2019	INTERFACE SECURITY S	FIRE ALARM MONITORING	666.00
199	106580	05/01/2019	INTERQUEST DETECTION	04/15/2019 CONTRACTED SERVICES HIGH SCHOOL BARTON/HOLT	225.00
199	106581	05/01/2019	J & C EXTERMINATING	PEST CONTROL	2,000.00
199	106582	05/01/2019	JONES, HENRY	METAL DETECTOR	1,375.00
199	106583	05/01/2019	KEAHEY, KYLE	05/03-05/04/2019 STUDENT/TEACHER MEALS AG SCIENCE KEAHEY/HOLT	240.00
199	106584	05/01/2019	KIRCHHOFF, JOE	OFFICIAL Bb 1 GAME PLUS MILEAGE 4/16/19	85.00
199	106586	05/01/2019	LOWE'S HOME CENTERS,	WINDOWS FOR TICKET BOOTH	232.61
199	106586	05/01/2019	LOWE'S HOME CENTERS,	WATER COOLER DISPENSER	94.05
199	106586	05/01/2019	LOWE'S HOME CENTERS,	REFRIGERATOR FOR ADMIN BREAK ROOM	939.55
240	106586	05/01/2019	LOWE'S HOME CENTERS,	NEW DRYER FOR ELEMENTARY CAMPUS	406.60
199	106587	05/01/2019	MARK'S PLUMBING PART	PLUMBING PARTS	74.95
199	106587	05/01/2019	MARK'S PLUMBING PART	PLUMBING PARTS	74.95
199	106587	05/01/2019	MARK'S PLUMBING PART	PLUMBING PARTS	74.95
199	106587	05/01/2019	MARK'S PLUMBING PART	PLUMBING PARTS	74.98
199	106588	05/01/2019	MCI COMM SERVICE	DISTRICT LONG DISTANCE CHARGES	22.63
199	106588	05/01/2019	MCI COMM SERVICE	DISTRICT LONG DISTANCE CHARGES	22.64
199	106588	05/01/2019	MCI COMM SERVICE	DISTRICT LONG DISTANCE CHARGES	22.63
199	106588	05/01/2019	MCI COMM SERVICE	DISTRICT LONG DISTANCE CHARGES	22.63
199	106588	05/01/2019	MCI COMM SERVICE	DISTRICT LONG DISTANCE CHARGES	22.63
199	106588	05/01/2019	MCI COMM SERVICE	DISTRICT LONG DISTANCE CHARGES	22.63
199	106589	05/01/2019	MNJ TECHNOLOGIES DIR	COMPUTER MONITORS - QUOTE 0001175919	188.64

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199	106590	05/01/2019	NASSP	MEMBERSHIP DUES FOR NJHS	385.00
199	106591	05/01/2019	NETRMA PROCESSING	TOLL INVOICES	9.82
199	106591	05/01/2019	NETRMA PROCESSING	TOLL INVOICES	9.82
199	106592	05/01/2019	PETTY CASH	MATT TURNER	27.80
199	106592	05/01/2019	PETTY CASH	MATT TURNER	21.99
199	106593	05/01/2019	QUILL CORPORATION	END OF YEAR SUPPLIES FOR STAFF	325.08
199	106593	05/01/2019	QUILL CORPORATION	END OF YEAR SUPPLIES FOR STAFF	66.09
199	106593	05/01/2019	QUILL CORPORATION	END OF YEAR SUPPLIES FOR STAFF	192.40
199	106593	05/01/2019	QUILL CORPORATION	END OF YEAR SUPPLIES FOR STAFF	189.97
199	106593	05/01/2019	QUILL CORPORATION	END OF YEAR SUPPLIES FOR STAFF	594.10
199	106593	05/01/2019	QUILL CORPORATION	END OF YEAR SUPPLIES FOR STAFF	321.72
199	106593	05/01/2019	QUILL CORPORATION	END OF YEAR SUPPLIES FOR STAFF	464.28
199	106593	05/01/2019	QUILL CORPORATION	SUPPLIES FOR OFFICE & BREAK ROOM	490.27
199	106593	05/01/2019	QUILL CORPORATION	FURNITURE & SUPPLIES FOR TEACHERS	479.79
199	106593	05/01/2019	QUILL CORPORATION	SUPPLIES FOR STAAR REVIEW	151.21
199	106593	05/01/2019	QUILL CORPORATION	SUPPLIES FOR TEACHERS	432.14
199	106593	05/01/2019	QUILL CORPORATION	8TH GRADE RECOGNITION SUPPLIES	33.99
240	106594	05/01/2019	R-SQUARED SECURITY S	SECURITY CAMERA - ELEMENTARY CAFETERIA BACK DOOR	300.00
199	106595	05/01/2019	REUTHER, BARBARA	FINGERPRINT REIMBURSEMENT	10.21
199	106596	05/01/2019	RICOH USA INC	COPIER LEASE INVOICE	77.73
199	106596	05/01/2019	RICOH USA INC	COPIER LEASE INVOICE	77.73
240	106596	05/01/2019	RICOH USA INC	COPIER LEASE INVOICE	155.46
199	106597	05/01/2019	RIDDELL ALL AMERICAN	GEN. SUPPLY JHFB	694.13
199	106597	05/01/2019	RIDDELL ALL AMERICAN	GEN. SUPPLY JH SHLD PADS	1,042.92
199	106598	05/01/2019	SAM'S CLUB	STAAR SNACKS FOR STUDENTS AND STAFF	196.01
199	106598	05/01/2019	SAM'S CLUB	STAAR WRITING SNACKS FOR STUDENTS AND STAFF	120.90
199	106598	05/01/2019	SAM'S CLUB	STAAR Snacks	238.26
199	106598	05/01/2019	SAM'S CLUB	STARR TESTING SNACKS	238.34
199	106598	05/01/2019	SAM'S CLUB	ELEM STAAR SNACKS 4/4/19	-80.00
199	106599	05/01/2019	SCHOLASTIC BOOK CLUB	COVER ONE MACHINE FOR BOOK REPAIR	380.48
199	106600	05/01/2019	SOUTHWESTERN ELECTRI	ELECTRICITY INVOICING	1,198.28
199	106600	05/01/2019	SOUTHWESTERN ELECTRI	ELECTRICITY INVOICING	1,480.00
199	106600	05/01/2019	SOUTHWESTERN ELECTRI	ELECTRICITY INVOICING	11.86
199	106600	05/01/2019	SOUTHWESTERN ELECTRI	ELECTRICITY INVOICING	813.83
199	106600	05/01/2019	SOUTHWESTERN ELECTRI	GHS FOOTBALL FIELD FINAL BILLING	345.93
199	106601	05/01/2019	STANDARD COFFEE	COFFEE SUPPLIES	84.06
199	106602	05/01/2019	TEXAS SCHOOL SAFETY	TEXAS SCHOOL SAFETY CONFERENCE	650.00
199	106603	05/01/2019	UNIVERSAL TIME EQUIP	FIRE ALARM REPAIRS	1,991.61
199	106603	05/01/2019	UNIVERSAL TIME EQUIP	FIRE ALARM REPAIRS	698.20
199	106604	05/01/2019	UNIVERSITY OF TEXAS	CREDIT BY EXAMS COUNSELORS	550.00

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199	106605	05/01/2019	UNIVERSITY OF TEXAS	ERICKSON/HOLT		
				REGISTRATION FEE EMPLOYEE		75.00
				TRAVEL ELA KAUNITZ/HOLT		
	106606	05/06/2019	GILMER ISD	TRANSPORT		0.00
	106607	05/06/2019	GILMER ISD	TRANSPORT		0.00
	106608	05/06/2019	GILMER ISD	TRANSPORT		0.00
	106609	05/06/2019	GILMER ISD	TRANSPORT		0.00
	106610	05/06/2019	GILMER ISD	TRANSPORT		0.00
	106611	05/06/2019	GILMER ISD	TRANSPORT		0.00
	106612	05/06/2019	GILMER ISD	TRANSPORT		0.00
	106613	05/06/2019	GILMER ISD	TRANSPORT		0.00
	106614	05/06/2019	GILMER ISD	TRANSPORT		0.00
199	106615	05/06/2019	GILMER ISD	TRANSPORT	02/25/2019 TRANSPORTATION	238.62
				AGRI-SCIENCE FLORY/HOLT		
199	106615	05/06/2019	GILMER ISD	TRANSPORT	SUBURBAN TO TMEA/ALL STATE	340.20
				BAND CLINIC AND CONCERT.		
				FEBRUARY 12-17, 2019. SAN		
				ANTONIO, TEXAS.		
199	106615	05/06/2019	GILMER ISD	TRANSPORT	02/12 - 02/16/2019	337.50
				TRANSPORTATION CHOIR		
				MCMULLEN/HOLT		
199	106615	05/06/2019	GILMER ISD	TRANSPORT	02/23/19 TRAVEL CLEVELAND, TX	384.30
				AFJROTC OWENS/HOLT		
199	106615	05/06/2019	GILMER ISD	TRANSPORT	02/02/2019 STUDENT TRAVEL	205.65
				WYLIE, TX AFJROTC		
				OWENS/HOLT		
199	106615	05/06/2019	GILMER ISD	TRANSPORT	02/01/19 STUDENT	78.30
				TRANSPORTATION MARSHALL, TX		
				CHOIR MCMULLEN/HOLT		
199	106615	05/06/2019	GILMER ISD	TRANSPORT	02/01/2019 TRANSPORTATION	30.15
				PROFESSIONAL DEVELOPMENT		
				HEALTH SCIENCE		
				THREADGILL/HOLT		
199	106615	05/06/2019	GILMER ISD	TRANSPORT	02/06/2019 TRANSPORTATION PD	30.15
				HEALTH SERVICES		
				THREADGILL/HOLT		
199	106615	05/06/2019	GILMER ISD	TRANSPORT	02/28/2019 TRANSPORTATION PD	26.55
				HEALTH SCIENCE		
				THREADGILL/HOLT		
199	106615	05/06/2019	GILMER ISD	TRANSPORT	02/12/2019 TRANSPORTATION FOR	376.36
				OAP LINDALE CLINIC		
				PATRICK/HOLT		
199	106615	05/06/2019	GILMER ISD	TRANSPORT	02/28/2019 TRANSPORTATION	306.52
				OAP CLINIC @ TJC		
				PATRICK/HOLT		
199	106615	05/06/2019	GILMER ISD	TRANSPORT	02/21/2019 TRANSPORTATION OAP	244.44
				CLINIC KILGORE COLLEGE		
				PATRICK/HOLT		
199	106615	05/06/2019	GILMER ISD	TRANSPORT	02/09/2019 TRANSPORTATION UIL	338.93
				ACADEMICS JOHNSON/HOLT		
199	106615	05/06/2019	GILMER ISD	TRANSPORT	02/05/2019 STUDENT	238.50
				TRANSPORTATION AG-SCIENCE		
				THOMAS/HOLT		
199	106615	05/06/2019	GILMER ISD	TRANSPORT	02/07/2019 STUDENT	75.60
				TRANSPORTATION AG-SCIENCE		
				KEAHEY/HOLT		

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199	106615	05/06/2019	GILMER ISD TRANSPORT	2 BUSES TO HIGH SCHOOL BAND UIL SOLO & ENSEMBLE CONTEST		161.02
199	106615	05/06/2019	GILMER ISD TRANSPORT	02/15/2019 STUDENT TRANSPORTATION DRILL TEAM LANE/HOLT		108.00
199	106615	05/06/2019	GILMER ISD TRANSPORT	02/06/2019 STUDENT TRANSPORTATION SPRING HILL DEBATE RILEY/HOLT		14.40
199	106615	05/06/2019	GILMER ISD TRANSPORT	SPRING SEMESTER TRAVEL FOR STUDENT TRAINING		63.45
199	106615	05/06/2019	GILMER ISD TRANSPORT	02/15/2019 TRANSPORTATION TO TYLER CHEER HELPERS/HOLT		34.65
199	106615	05/06/2019	GILMER ISD TRANSPORT	02/22 - 02/23/2019 TRANSPORTATION UIL ACADEMICS JOHNSON/HOLT		301.03
199	106615	05/06/2019	GILMER ISD TRANSPORT	02/22/2019 TRANSPORTATION DEBATE RILEY/HOLT		52.20
199	106615	05/06/2019	GILMER ISD TRANSPORT	02/17 - 02/28/2019 STUDENT TRANSPORTATION SPECIAL ED DAVIS/HOLT		47.25
199	106615	05/06/2019	GILMER ISD TRANSPORT	8TH GRADE HS TOUR		54.32
199	106615	05/06/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TO UIL COMPETITION		64.02
199	106615	05/06/2019	GILMER ISD TRANSPORT	ACADEMIC UIL TRAVEL		129.98
199	106615	05/06/2019	GILMER ISD TRANSPORT	PREK FIELD TRIP ON 2/15/2019 TO LONGVIEW		287.12
199	106615	05/06/2019	GILMER ISD TRANSPORT	BUS TO TAKE UIL STUDENTS TO KILGORE FEB. 21ST.		139.68
199	106615	05/06/2019	GILMER ISD TRANSPORT	BUS TO TAKE INTERMEDIATE STUDENTS TO UIL FEB 23RD		73.72
199	106615	05/06/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS. POST DISTRICT GBB 1 BUS DRIVEN BY LYNZI EDWARDS 2/11/19 MT. VERNON		180.42
199	106615	05/06/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY MANDI SIMPSON 2/1/19 SPRING HILL		73.72
199	106615	05/06/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS Bb		1,841.06
199	106615	05/06/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS. 1 BUS DRIVEN BY MAX LOW 2/9/19 VAN		223.10
199	106615	05/06/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS 1 BUS DRIVEN BY TOMMY EDWARDS 2/11/19 LONGVIEW		91.18
199	106615	05/06/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS. 1 BUS DRIVEN BY MAX LOW 2/16/19 PINE TREE		69.84
199	106615	05/06/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS 1 SUBURBAN DRIVEN BY TOMMY EDWARDS 2/18/19 SABINE		20.70
199	106615	05/06/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS 2 SUBURBANS DRIVEN BY KRISTI LINDSEY, RUSTY IVEY 2/12/19 KILGORE		89.55
199	106615	05/06/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS 2 SUBURBANS DRIVEN BY KRISTI LINDSEY, RUSTY IVEY 2/27/19		50.40

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199	106615	05/06/2019	GILMER ISD	TRANSPORT	LONGVIEW STUDENT TRAVEL TRANS BB 1 BUS DRIVEN BY TATE 2/1/19 SPRING HILL, 2/12/19 BULLARD	298.76
199	106615	05/06/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL SB 1 BUS DRIVEN BY VICKI DAVIDSON 2/1/19 PITTSBURG, 2/8/19 PINE TREE, 2/12/19 HUGHES SPRINGS	141.62
199	106615	05/06/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL SB 1 BUS DRIVEN BY VICKI DAVIDSON 2/14/19- 2/16/19 SULPHUR SPRINGS TURN.	453.96
199	106615	05/06/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS. SB 2/4/19 1 BUS DRIVEN BY VICKI DAVIDSON MT. PLEASANT	133.86
199	106615	05/06/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS. 1 SUBURBAN DRIVEN BY TOMMY EDWARDS 2/6/19 EMERALD BAY TYLER	54.90
199	106615	05/06/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS GBB AREA ROUND 1 BUS DRIVEN BY MANDI SIMPSON 2/15/19 TYLER	164.90
199	106615	05/06/2019	GILMER ISD	TRANSPORT	BB Trans	232.80
199	106615	05/06/2019	GILMER ISD	TRANSPORT	POST DISTRICT GBB TRAN	102.82
199	106615	05/06/2019	GILMER ISD	TRANSPORT	TRANS - SB	89.24
199	106615	05/06/2019	GILMER ISD	TRANSPORT	POST DISTRICT 1 SUBURBAN DRIVEN BY MANDI SIMPSON COMMERCE 2/23/19	78.75
199	106615	05/06/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS JHGTR 1 BUS DRIVEN BY VICKI DAVIDSON SHUTTLE FEB GILMER	104.76
199	106615	05/06/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS JHBTR 1 BUS DRIVEN BY MAX LOW FEB. SHUTTLE GILMER 2/13/19, 2/20/19, 2/26/19 2/27/19 TREQ 7600-7604	56.26
199	106615	05/06/2019	GILMER ISD	TRANSPORT	02/11/2019 TRAVEL TO MT. VERNON HS ADMINISTRATION BARTON/HOLT	40.50
199	106615	05/06/2019	GILMER ISD	TRANSPORT	EMPLOYEE TRAVEL TRANS 1 SUBURBAN DRIVEN BY ALAN METZEL 2/10/19 HOUSTON BAPTIST UNIV.	252.90
199	106615	05/06/2019	GILMER ISD	TRANSPORT	EMPLOYEE TRAVEL TRANS 1 SUBURBAN DRIVEN BY BRANDON WILLIAMS 2/6/19 OKLA. CITY WEIGHT ROOM MEETING	279.00
199	106615	05/06/2019	GILMER ISD	TRANSPORT	EMPLOYEE TRAVEL GBB DIST. MEETING 2/7/19 TYLER 1 EQUINOX DRIVEN BY MANDI SIMPSON TREQ 7558	36.90
199	106615	05/06/2019	GILMER ISD	TRANSPORT	EMPLOYEE TRAVEL TRANS. 3 SUBURBANS DRIVEN BY METZEL, WILLIAMS, AND HUFFSTETLER FAST TACKLING CLINIC LONGVIEW, TX 2/20/19	39.15

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199	106615	05/06/2019	GILMER ISD TRANSPORT	LAMPKIN TO DENTON TX FOR THE INCLUSION WORKS CONFERENCE 2/10-2/12	188.55
255	106615	05/06/2019	GILMER ISD TRANSPORT	MILEAGE TO PLANO TX - MAP CONFERENCE - FEB 28, 2019 FOR GREG WATSON TRIP #7576 / T.O.M.	134.55
255	106615	05/06/2019	GILMER ISD TRANSPORT	MILEAGE TO NORTH RICHLAND HILLS - TEXAS ASCD ON FEBRUARY 6, 2019 FOR DELINDA WALL AND LISA KILLEBREW. TRIP 7501 / T.O.M.	152.10
199	106616	05/08/2019	AED SUPERSTORE	NURSING SUPPLIES	1,425.00
199	106617	05/08/2019	AUTOZONE STORES LLC	PARTS FOR #54	370.97
199	106617	05/08/2019	AUTOZONE STORES LLC	DEF	175.40
199	106617	05/08/2019	AUTOZONE STORES LLC	PARTS FOR #34	461.94
199	106617	05/08/2019	AUTOZONE STORES LLC	PARTS FOR #51	47.99
240	106618	05/08/2019	BAXTER SALES CO, INC	DISPENSER TOWELS	130.52
199	106619	05/08/2019	BEASLEY, MONICA	OFFICIAL SB 1 GAME PLUS MILEAGE 4/9/19 HENDERSON	100.00
199	106619	05/08/2019	BEASLEY, MONICA	OFFICIAL SB 1 GAME PLUS MILEAGE 4/2/19 CHAPEL HILL	100.00
199	106620	05/08/2019	BIG NATE'S MOWING	YARD MAINTENANCE	2,700.00
199	106621	05/08/2019	BOWMAN, BRIAN	MILEAGE REIMBURSEMENT SEPT. 2018 - MAY 2019	864.90
240	106622	05/08/2019	BROTHERS PRODUCE OF	FRESH FRUITS AND VEGETABLES	1,886.03
240	106622	05/08/2019	BROTHERS PRODUCE OF	FRESH FRUITS AND VEGETABLES	630.20
240	106622	05/08/2019	BROTHERS PRODUCE OF	FRESH FRUITS AND VEGETABLES	2,217.75
240	106622	05/08/2019	BROTHERS PRODUCE OF	FRESH FRUITS AND VEGETABLES	461.15
199	106623	05/08/2019	BUTCHER SHOP	END OF YEAR CELEBRATION	1,700.00
199	106624	05/08/2019	CITY OF GILMER	MISC CONTRACTED SERVICES CHOIR MCMULLEN/HOLT	700.00
199	106625	05/08/2019	CITY OF GILMER	DISTRICT WATER UTILITY INVOICING	420.66
199	106625	05/08/2019	CITY OF GILMER	DISTRICT WATER UTILITY INVOICING	2,773.08
199	106625	05/08/2019	CITY OF GILMER	DISTRICT WATER UTILITY INVOICING	1,315.77
199	106625	05/08/2019	CITY OF GILMER	DISTRICT WATER UTILITY INVOICING	1,756.12
199	106625	05/08/2019	CITY OF GILMER	DISTRICT WATER UTILITY INVOICING	564.00
199	106625	05/08/2019	CITY OF GILMER	DISTRICT WATER UTILITY INVOICING	1,586.22
199	106626	05/08/2019	CREWS, STACY	PER DIEM STATE TRACK MEET MAY 10, 11 2019 STACEY CREWS, BRITTNEY JACOBS, LESLIE HAWKINS, MAKAYLA BRYANT, BONNIE CLIFTON, MARSHAE DAVIS	252.00
199	106627	05/08/2019	DEMCO, INC	GENERAL SUPPLIES LIBRARY WOODS/HOLT	186.43
199	106628	05/08/2019	DEVELOPMENTAL RESOUR	WORKSHOP REGISTRATION FOR L ALFORD & A HRELJA	378.00
240	106629	05/08/2019	EMPIRE PAPER COMPANY	PAPER PRODUCTS	344.18
240	106629	05/08/2019	EMPIRE PAPER COMPANY	PAPER PRODUCTS	146.92
240	106629	05/08/2019	EMPIRE PAPER COMPANY	PAPER PRODUCTS	1,295.26

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	NUMBER	DATE	VENDOR	DESCRIPTION	
240	106629	05/08/2019	EMPIRE PAPER COMPANY	PAPER PRODUCTS	197.46
199	106630	05/08/2019	FAIR, TEA	05/02-05/04 TRANSPORTATION STATE UIL ACADEMICS MEET FAIR/HOLT	241.20
199	106631	05/08/2019	FLATT STATIONERS, IN	DISTRICT 8.5X11 COPY PAPER	7,697.80
199	106632	05/08/2019	GAS & SUPPLY	CLASSROOM SUPPLIES METAL TRADES THOMAS/HOLT	408.66
199	106633	05/08/2019	GILMER DISCOUNT TIRE	TIRES FOR #46	800.00
240	106634	05/08/2019	GILMER ISD LUNCHROOM	COMMODITY INVENTORY USED	1,011.15
240	106634	05/08/2019	GILMER ISD LUNCHROOM	PROCESSED COMMODITY INVENTORY USED	22.89
240	106634	05/08/2019	GILMER ISD LUNCHROOM	PROCESSED COMMODITY INVENTORY USED	114.45
240	106634	05/08/2019	GILMER ISD LUNCHROOM	PROCESSED COMMODITY INVENTORY USED	143.12
240	106634	05/08/2019	GILMER ISD LUNCHROOM	PROCESSED COMMODITY INVENTORY USED	571.68
240	106634	05/08/2019	GILMER ISD LUNCHROOM	PROCESSED COMMODITY INVENTORY USED	611.56
240	106634	05/08/2019	GILMER ISD LUNCHROOM	PROCESSED COMMODITY INVENTORY USED	528.76
240	106634	05/08/2019	GILMER ISD LUNCHROOM	PROCESSED COMMODITY INVENTORY USED	113.25
240	106634	05/08/2019	GILMER ISD LUNCHROOM	PROCESSED COMMODITY INVENTORY USED	745.24
240	106634	05/08/2019	GILMER ISD LUNCHROOM	PROCESSED COMMODITY INVENTORY USED	1,258.80
240	106634	05/08/2019	GILMER ISD LUNCHROOM	PROCESSED COMMODITY INVENTORY USED	229.52
240	106634	05/08/2019	GILMER ISD LUNCHROOM	PROCESSED COMMODITY INVENTORY USED	109.95
240	106634	05/08/2019	GILMER ISD LUNCHROOM	PROCESSED COMMODITY INVENTORY USED	36.65
240	106634	05/08/2019	GILMER ISD LUNCHROOM	PROCESSED COMMODITY INVENTORY USED	183.25
199	106635	05/08/2019	GILMER ISD GENERAL O	COPY PAPER	70.00
199	106636	05/08/2019	GILMER LUMBER COMPAN	CLASSROOM SUPPLIES AG MECHANICS WITT/HOLT	774.21
199	106636	05/08/2019	GILMER LUMBER COMPAN	CLASSROOM SUPPLIES	306.92
199	106637	05/08/2019	THE GILMER MIRROR	READING MATERIALS LIBRARY WOODS/HOLT	62.00
199	106638	05/08/2019	HARBORTH, JARED	MILEAGE REIMBURSEMENT FOR TRAVEL: 4/1/19 - 4/30/19	111.15
199	106639	05/08/2019	HARRIS RATINGS WEEKL	WEEKLY FB RATING SERVICE FOR 2019 SEASON	99.00
199	106640	05/08/2019	HEATH, TEMESIA	OFFICIAL SB 1 GAME PLUS MILEAGE 4/16/19 KILGORE	100.00
199	106641	05/08/2019	HICKS, HANNAH	CONTRACTED SERVICES CHEER HELPER/HOLT	100.00
199	106642	05/08/2019	HINSLEY, SHANNON	REIMB MILEAGE TR AREA MEET 4/08/19 SPRING HILL 44 X .45	19.80
199	106642	05/08/2019	HINSLEY, SHANNON	REIMB MILEAGE COMMERCE REGIONAL TRACK MEET 4/26/19	65.97
199	106642	05/08/2019	HINSLEY, SHANNON	REIMB MILEAGE SB BI-DISTRICT 4/25/19 MARSHALL	35.73
199	106643	05/08/2019	HOFFMAN, SUSAN	04/12-04/17/2019 CONTRACTED	425.00

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				LABOR CHOIR MCMULLEN/HOLT	
199	106644	05/08/2019	IRELAND, ANDREW	HOMEBOUND MILEAGE	9.00
199	106645	05/08/2019	J & C EXTERMINATING	WEED CONTROL	800.00
199	106646	05/08/2019	JACKSON OIL COMPANY	FUEL	15,872.26
199	106646	05/08/2019	JACKSON OIL COMPANY	FUEL	1,253.89
199	106647	05/08/2019	JOHNSON, OLAN	PER DIEM STATE TRACK MEET MAY 10,11 2019 AUSTIN OLAN JOHNSON,JOHN HUFFSTETLER, PARKER DODD, TRAE FLUELLEN, TAE PARKER	210.00
199	106648	05/08/2019	JOHNSON, OLAN	PARKING STATE TRACK MEET MAY 10,11 2019 AUSTIN	77.00
240	106649	05/08/2019	KURZ & CO	FRESH BREAD PRODUCTS	366.94
240	106649	05/08/2019	KURZ & CO	FRESH BREAD PRODUCTS	312.29
240	106649	05/08/2019	KURZ & CO	FRESH BREAD PRODUCTS	639.48
240	106649	05/08/2019	KURZ & CO	FRESH BREAD PRODUCTS	332.37
199	106650	05/08/2019	MEDCO SCHOOL FIRST A	GEN. SUPPLIES TRAINER	918.59
199	106651	05/08/2019	NASCO	MEDICAL EQUIPMENT - GHS	760.64
199	106652	05/08/2019	NETRMA PROCESSING	TOLL INVOICE	5.70
199	106653	05/08/2019	OCHOA, TOMMY	CONTRACT LABOR DRILL TEAM LANE/HOLT	3,000.00
199	106654	05/08/2019	PATRICK, BEN	FUEL REIMBURSEMENT	100.00
199	106655	05/08/2019	PAXTON/PATTERSON LLC	SUPPLIES FOR MODULES	235.50
199	106656	05/08/2019	QUILL CORPORATION	OFFICE SUPPLIES	637.67
199	106656	05/08/2019	QUILL CORPORATION	ADMINISTRATION BOWMAN/HOLT CLASSROOM SUPPLIES SPECIAL NEEDS DAVIS/HOLT	94.67
199	106656	05/08/2019	QUILL CORPORATION	SUPPLIES FOR TEACHERS	55.16
199	106656	05/08/2019	QUILL CORPORATION	TONER FOR PRINTER	105.59
199	106657	05/08/2019	REGION VII	CDL TOT CLASS	300.00
199	106658	05/08/2019	REINER, MIKE	CONTRACTED SERVICES CHOIR MCMULLEN/HOLT	1,200.00
199	106659	05/08/2019	RIDDELL ALL AMERICAN	SHOULDER PADS	2,911.10
199	106659	05/08/2019	RIDDELL ALL AMERICAN	GEN SUPPLY JH HELMETS	975.58
199	106660	05/08/2019	ROBINSON, JACOB	OFFICIAL SB 1 GAME PLUS MILEAGE/MEAL 4/25/19 LIBERTY EYLAU	143.96
199	106661	05/08/2019	SCHOLASTIC BOOK CLUB	BOOKS FOR COLLECTION	581.49
199	106662	05/08/2019	SCHOOL SPECIALTY	CLASSROOM SUPPLIES SPECIAL NEEDS DAVIS/HOLT	79.25
199	106663	05/08/2019	STANLEY FORD GILMER	VEHICLE RENTAL	30.00
240	106664	05/08/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	11,365.37
240	106664	05/08/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	5,640.34
240	106664	05/08/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	19,502.39
240	106664	05/08/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	4,374.28
240	106664	05/08/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	1,095.88
240	106664	05/08/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	1,003.22
240	106664	05/08/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	502.19
240	106664	05/08/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER	2,855.32

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				PRODUCTS AND CHEMICALS	
240	106664	05/08/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER	359.62
				PRODUCTS AND CHEMICALS	
240	106664	05/08/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER	307.38
				PRODUCTS AND CHEMICALS	
240	106664	05/08/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER	181.95
				PRODUCTS AND CHEMICALS	
240	106664	05/08/2019	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER	390.09
				PRODUCTS AND CHEMICALS	
199	106665	05/08/2019	T-HEE, INC.	MVP T-SHIRTS	170.00
199	106666	05/08/2019	TEXAS STATE FLORISTS	FEEES & DUES AG SCIENCE	170.00
				FLORY/HOLT	
244	106666	05/08/2019	TEXAS STATE FLORISTS	FEEES & DUES AG SCIENCE	1,900.00
				FLORY/HOLT	
199	106667	05/08/2019	THOMAS, JASON	REIMB. MILEAGE Bb 5/2/19	71.55
				PLEASANT GROVE	
199	106667	05/08/2019	THOMAS, JASON	REIMB MILEAGE SB BI-DISTRICT	35.73
				4/23/19 MARSHALL 86.4 X.45	
240	106668	05/08/2019	TURNER HOLDINGS, LLC	FRESH MILK AND JUICE	3,050.65
240	106668	05/08/2019	TURNER HOLDINGS, LLC	FRESH MILK AND JUICE	2,046.59
240	106668	05/08/2019	TURNER HOLDINGS, LLC	FRESH MILK AND JUICE	9,037.22
240	106668	05/08/2019	TURNER HOLDINGS, LLC	FRESH MILK AND JUICE	2,712.03
199	106669	05/08/2019	TYLER TECHNOLOGIES,	TRAVERSA CONTRACT	3,307.50
199	106670	05/08/2019	UNITED REFRIGERATION	HVAC SUPPLIES/PARTS	264.98
199	106670	05/08/2019	UNITED REFRIGERATION	HVAC SUPPLIES/PARTS	264.98
199	106670	05/08/2019	UNITED REFRIGERATION	HVAC SUPPLIES/PARTS	264.98
199	106670	05/08/2019	UNITED REFRIGERATION	HVAC SUPPLIES/PARTS	265.01
199	106671	05/08/2019	UT TYLER ADVANCED PL	PROFESSIONAL	525.00
				DEVELOPMENT/TRAINING ELA	
				PEARSON/HOLT	
199	106672	05/08/2019	WILLIAM V MACGILL &	GENERAL SUPPLIES FOR THE	164.59
				NURSE	
199	106673	05/10/2019	MURPHY, DEMARIO	OFFICIAL Bb 2 SUB VARSITY	115.00
				PLUS MILEAGE 1/25/19	
				HENDERSON	
199	106674	05/16/2019	ACP DIRECT	GENERAL SUPPLIES LIBRARY	597.35
				WOODS/HOLT	
199	106675	05/16/2019	AGILE SPORTS TECHNOL	HUDL SUBSCRIPTION SB	700.00
199	106676	05/16/2019	AMAZON	SUPPLIES FOR ROBOTICS	263.87
199	106676	05/16/2019	AMAZON	TESTING SUPPLIES COUNSELORS	127.90
				ERICKSON/HOLT	
199	106677	05/16/2019	AMERICAN DANCE & DRI	DIRECTORS FEES DRILL TEAM	458.00
				LANE/HOLT	
199	106678	05/16/2019	ANDERSON, HERMAN	OFFICIAL Bb 2 GAMES PLUS	135.00
				MILEAGE 4/11/19 BIG SANDY	
199	106679	05/16/2019	ATSSB	ATSSB OUTSTANDING PERFORMANCE	180.00
				SERIES	
199	106680	05/16/2019	BALLARD, NANCY	CONTRACT LABOR - ELECTIONS	489.00
199	106681	05/16/2019	BLACKMON, ROBERT	SECURITY Bb 4/23/19 3.5 X 25	87.50
				SPRING HILL	
199	106682	05/16/2019	BLACKSTONE RIDGE SM	LAWN MOWER PARTS	432.00
199	106683	05/16/2019	BRADLEY, BART	OFFICIAL Bb 1 GAME PLUS	85.00
				MILEAGE 4/23/19 SPRING HILL	
199	106684	05/16/2019	CAMP, MARY 'BETH'	CONTRACT LABOR - ELECTIONS	618.00
	106685	05/16/2019	CAPITAL ONE BANK		0.00
	106686	05/16/2019	CAPITAL ONE BANK		0.00

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	106687	05/16/2019	CAPITAL ONE BANK			0.00
199	106688	05/16/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS TN 4/04/19,4/04/19,4/05/19, 4/12/19 DISTRICT MEET VARSITY/JV		280.93
199	106688	05/16/2019	CAPITAL ONE BANK	B. BOBO CHARGES		47.59
199	106688	05/16/2019	CAPITAL ONE BANK	B. BOBO CHARGES		22.05
199	106688	05/16/2019	CAPITAL ONE BANK	04/25 - 04/27/2019 HOTEL ACCOMMODATIONS AG-SCIENCE KEAHEY/HOLT		1,028.97
199	106688	05/16/2019	CAPITAL ONE BANK	04/05 - 04/06/2019 HOTEL ACCOMMODATIONS AG-SCIENCE KEAHEY/HOLT		594.05
199	106688	05/16/2019	CAPITAL ONE BANK	Bb INDOOR HITTING CAGES THOMAS HITTING ACADEMY 4/24/19		82.00
199	106688	05/16/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS Bb 4/18/19 KILGORE		120.00
199	106688	05/16/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS Bb 4/5/19 CUMBERLAND		107.11
199	106688	05/16/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS Bb 4/9/19 CHAPEL HILL		89.72
199	106688	05/16/2019	CAPITAL ONE BANK	STUDENT TRAVEL HOTEL BTR REG. MEET COMMERCE 4/25/19-4/26/19		532.86
199	106688	05/16/2019	CAPITAL ONE BANK	MATT TURNER CHARGES		139.40
199	106688	05/16/2019	CAPITAL ONE BANK	STUDENT TRAVEL GTR DIST. MEET SPRING HILL 4/8/19, 4/10/19		353.14
199	106688	05/16/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS GTR AREA TRACK MEET SPRING HILL 4/18/19		237.01
199	106688	05/16/2019	CAPITAL ONE BANK	STUDENT TRAVEL HOTEL GTR 4/26/19 COMMERCE		379.10
199	106688	05/16/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS SB 4/19/19 CHAPEL HILL AT SPRING HILL		97.84
199	106688	05/16/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS SB POST DISTRICT 4/23/19 LIBERTY EYLAU		112.38
199	106688	05/16/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS SB 4/30/19 VAN		121.81
199	106688	05/16/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS SB 4/25/19 LIBERTY EYLAU		217.66
199	106688	05/16/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS SB 4/12/19 SPRING HILL		117.96
199	106688	05/16/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS JVBb 4/22/19 SPRING HILL		27.70
199	106688	05/16/2019	CAPITAL ONE BANK	STUDENT TRAVEL MEALS Bb 4/15/19 KILGORE		42.00
199	106688	05/16/2019	CAPITAL ONE BANK	TLA CONFERENCE LODGING		381.16
199	106688	05/16/2019	CAPITAL ONE BANK	TLA CONFERENCE LODGING		381.17
199	106688	05/16/2019	CAPITAL ONE BANK	TLA CONFERENCE LODGING		381.16
255	106688	05/16/2019	CAPITAL ONE BANK	HOTEL FOR ABYDOS CONFERENCE		1,058.94
255	106688	05/16/2019	CAPITAL ONE BANK	DAWN HARRIS HOTEL ACET CONF.		507.58
199	106688	05/16/2019	CAPITAL ONE BANK	B & S HARDWARE - INVOICE C50563 DATED 4/8/19		17.88
199	106688	05/16/2019	CAPITAL ONE BANK	B & S HARDWARE - INVOICE		2.90

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				C53844 DATED 4/18/19 FOR IT SUPPLIES	
199	106688	05/16/2019	CAPITAL ONE BANK	A. BRADSHAW CARD CHARGES	7.75
199	106688	05/16/2019	CAPITAL ONE BANK	MAINTENANCE CHARGES	261.20
199	106688	05/16/2019	CAPITAL ONE BANK	MAINTENANCE CHARGES	261.20
199	106688	05/16/2019	CAPITAL ONE BANK	MAINTENANCE CHARGES	261.20
199	106688	05/16/2019	CAPITAL ONE BANK	MAINTENANCE CHARGES	261.20
199	106688	05/16/2019	CAPITAL ONE BANK	MAINTENANCE CHARGES	261.18
199	106688	05/16/2019	CAPITAL ONE BANK	TRANSPORTATION CHARGES	1,486.95
199	106688	05/16/2019	CAPITAL ONE BANK	TRANSPORTATION CHARGES	520.00
199	106689	05/16/2019	CENTERPOINT ENERGY	GAS UTILITY APRIL 2019	518.55
199	106689	05/16/2019	CENTERPOINT ENERGY	GAS UTILITY APRIL 2019	248.06
199	106689	05/16/2019	CENTERPOINT ENERGY	GAS UTILITY APRIL 2019	141.18
199	106689	05/16/2019	CENTERPOINT ENERGY	GAS UTILITY APRIL 2019	146.84
199	106689	05/16/2019	CENTERPOINT ENERGY	GAS UTILITY APRIL 2019	404.78
199	106691	05/16/2019	DORIAN BUSINESS SYST	ENTRY FEE FOR GILMER HIGH SCHOOL BAND/CHOIR STUDENTS TEXAS STATE UIL SOLO & ENSEMBLE CONTEST SATURDAY & SUNDAY, JUNE 1 & 2, 2019 AUSTIN, TEXAS	665.00
199	106692	05/16/2019	ECHO TOURS AND CHART	CHARTER BUS FOR BAND/CHOIR TO TEXAS STATE UIL SOLO & ENSEMBLE CONTEST SATURDAY & SUNDAY, JUNE 1 & 2, 2019 AUSTIN, TEXAS	2,953.60
199	106693	05/16/2019	FOLLETT SCHOOL SOLUT	LIBRARY-FOLLETT AR READING SERVICES	199.00
199	106694	05/16/2019	GARLAND'S INDOOR COM	HVAC COMPRESSOR ELEM SCHOOL (C134)	1,327.59
199	106695	05/16/2019	GILMER FFA	STORAGE RACKS	250.00
199	106696	05/16/2019	GILMER ISD TRANSPORT	Trans - SB	147.44
	106697	05/16/2019	GILMER ISD TRANSPORT		0.00
	106698	05/16/2019	GILMER ISD TRANSPORT		0.00
	106699	05/16/2019	GILMER ISD TRANSPORT		0.00
	106700	05/16/2019	GILMER ISD TRANSPORT		0.00
	106701	05/16/2019	GILMER ISD TRANSPORT		0.00
	106702	05/16/2019	GILMER ISD TRANSPORT		0.00
	106703	05/16/2019	GILMER ISD TRANSPORT		0.00
199	106704	05/16/2019	GILMER ISD TRANSPORT	INVOICE FOR 3/29/19 - HAWKINS	102.82
199	106704	05/16/2019	GILMER ISD TRANSPORT	INVOICE FOR 3/29/19 - HAWKINS	572.40
199	106704	05/16/2019	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS 1 BUS DRIVEN BY OLAN JOHNSON 2/2/19 GLADEWATER, 2/16/19 ATLANTA, 2/23/19 DAINGERFIELD, 2/28/19 QUEEN CITY	180.42
199	106704	05/16/2019	GILMER ISD TRANSPORT	03/02/19 TRANSPORTATION AGRI-SCIENCE FLORY/HOLT	141.62
199	106704	05/16/2019	GILMER ISD TRANSPORT	03/19/19 - 03/21/19 TRANSPORTATION AGRI-SCIENCE FLORY/HOLT	243.45
199	106704	05/16/2019	GILMER ISD TRANSPORT	03/29/19 - 03/30/19 FFA TRAVEL THOMAS/HOLT	206.55
199	106704	05/16/2019	GILMER ISD TRANSPORT	03/22/19 - 03/24/19 FFA TRAVEL THOMAS/HOLT	361.35
199	106704	05/16/2019	GILMER ISD TRANSPORT	03/19 - 03/21/2019	552.60

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	<u>NUMBER</u>	<u>DATE</u>		<u>DESCRIPTION</u>	
				TRANSPORTATION FOR STUDENTS	
				AG SCIENCE RAMSEY/HOLT	
199	106704	05/16/2019	GILMER ISD	TRANSPORT 03/25/19 TRANSPORTATION	568.42
				AGRI-SCIENCE FLORY/HOLT	
199	106704	05/16/2019	GILMER ISD	TRANSPORT 03/02/19 - 03/03/19	208.80
				TRANSPORTATION AGRI-SCIENCE	
				FLORY HOLT	
199	106704	05/16/2019	GILMER ISD	TRANSPORT 03/27/2019 STUDENT	380.24
				TRANSPORTATION FOR AG SCIENCE	
199	106704	05/16/2019	GILMER ISD	TRANSPORT 03/12 - 03/13/2019 TRAVEL TO	465.30
				HOUSTON FOR CONTEST AG	
				SCIENCE RAMSEY/HOLT	
199	106704	05/16/2019	GILMER ISD	TRANSPORT 03/08/2019 1 BUS/HOUSTON, TX	1,270.70
				AFJROTC OWENS/HOLT	
199	106704	05/16/2019	GILMER ISD	TRANSPORT 03/04/2019 TRANSPORTATION TO	259.96
				CHAPEL HILL ONE ACT PLAY	
				PATRICK/HOLT	
199	106704	05/16/2019	GILMER ISD	TRANSPORT 03/05/2019 TRANSPORTATION TO	277.42
				CHAPEL HILL ONE ACT PLAY	
				PATRICK/HOLT	
199	106704	05/16/2019	GILMER ISD	TRANSPORT BUSES FOR BAND UIL CONCERT &	128.04
				SIGHTREADING CONTEST	
				WEDNESDAY, MARCH 6, 2019	
				GLADEWATER HIGH SCHOOL	
199	106704	05/16/2019	GILMER ISD	TRANSPORT 03/25/2019 TRANSPORTATION UIL	188.18
				ACADEMICS JOHNSON/HOLT	
199	106704	05/16/2019	GILMER ISD	TRANSPORT 03/19/2019 TRANSPORTATION ONE	345.32
				ACT PLAY PATRICK/HOLT	
199	106704	05/16/2019	GILMER ISD	TRANSPORT 03/18/2019 TRANSPORTATION ONE	349.20
				ACT PLAY PATRICK/HOLT	
199	106704	05/16/2019	GILMER ISD	TRANSPORT 03/23/2019 TRANSPORTATION	27.00
				AFJROTC GANNON/HOLT	
199	106704	05/16/2019	GILMER ISD	TRANSPORT 03/27/2019 TRANSPORTATION AG	177.75
				SCIENCE FLORY/HOLT	
199	106704	05/16/2019	GILMER ISD	TRANSPORT 03/29/2019 TRANSPORTATION	250.26
				CHOIR AND THEATRE ARTS	
				MCMULLEN/HOLT	
199	106704	05/16/2019	GILMER ISD	TRANSPORT 03/22/19 - TRANSPORTATION -	254.14
				SPECIAL EDUCATION DAVIS/HOLT	
199	106704	05/16/2019	GILMER ISD	TRANSPORT 03/02/19 - TRANSPORTATION	393.82
				SPECIAL EDUCATION DAVIS/HOLT	
199	106704	05/16/2019	GILMER ISD	TRANSPORT MONTH OF MARCH 2019 STUDENT	69.30
				TRANSPORTATION SPECIAL ED	
				DAVIS/HOLT	
199	106704	05/16/2019	GILMER ISD	TRANSPORT 03/29/2019 TRANSPORTATION	38.80
				SPECIAL EDUCATION DAVIS/HOLT	
199	106704	05/16/2019	GILMER ISD	TRANSPORT PERFECT ATTENDANCE INCENTIVE	9.70
199	106704	05/16/2019	GILMER ISD	TRANSPORT TRANSPORTATION TO REGIONAL	54.90
				SCIENCE FAIR	
199	106704	05/16/2019	GILMER ISD	TRANSPORT TRANSPORTATION FOR ROBOTICS	114.46
				COMPETITION	
199	106704	05/16/2019	GILMER ISD	TRANSPORT 3/29-31/19 COLLEGE STATION, TX	400.95
199	106704	05/16/2019	GILMER ISD	TRANSPORT KINDERGARTEN FIELD TRIP ON	149.38
				3/7/2019	
199	106704	05/16/2019	GILMER ISD	TRANSPORT KINDER FIELD TRIP	71.78
199	106704	05/16/2019	GILMER ISD	TRANSPORT FIELD TRIP INCENTIVE FOR 4TH	19.40

FND	CHECK CHECK		VENDOR	INVOICE		AMOUNT
	NUMBER	DATE		DESCRIPTION		
199	106704	05/16/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS. 1 SUBURBAN DRIVEN BY TOMMY EDWARDS 3/25/19 TYLER	38.25
199	106704	05/16/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS. 1 SUBURBAN DRIVEN BY TOMMY EDWARDS 3/18/19 CANTON	63.00
199	106704	05/16/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS. 2 SUBURBANS DRIVEN BY KRISTI LINDSEY, RUSTY IVEY 3/1/19 GLADEWATER	40.95
199	106704	05/16/2019	GILMER ISD	TRANSPORT	POST DISTRICT TRANS BOYS PL	79.65
199	106704	05/16/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS PL 2 SUBURBANS DRIVEN BY BRAD BRITTON POST DISTRICT 3/9/19 MALAKOF	162.90
199	106704	05/16/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS PL 1 SUBURBAN DRIVEN BY BRAD BRITTON STATE MEET ABILENE TX	318.15
199	106704	05/16/2019	GILMER ISD	TRANSPORT	TRAN G TRACK MARCH 19	186.24
199	106704	05/16/2019	GILMER ISD	TRANSPORT	POST DISTRICT TRAN GIRLS PL	610.38
199	106704	05/16/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS SB MARCH	607.22
199	106704	05/16/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS. GPL STATE 2 SUBURBANS DRIVEN BY HAWKINS AND LOW 3/14/19 WACO	169.20
199	106704	05/16/2019	GILMER ISD	TRANSPORT	TRANS - SB	521.86
199	106704	05/16/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS BTR 3/16/19 ATLANTA	225.04
199	106704	05/16/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS JHGR 1 BUS DRIVEN BY VICKI DAVIDSON MARCH SHUTTLE	197.88
199	106704	05/16/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS SHUTTLE JHBTR 1 BUS DRIVEN BY LOW MARCH	110.58
199	106704	05/16/2019	GILMER ISD	TRANSPORT	TRANS - JH B TRACK	56.26
199	106704	05/16/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS JHGR 1 BUS DRIVEN BY VICKI DAVIDSON 3/25/19 NEW DIANA	56.26
199	106704	05/16/2019	GILMER ISD	TRANSPORT	STAFF TRANSPORTATION	300.60
199	106704	05/16/2019	GILMER ISD	TRANSPORT	MILEAGE TO SAN ANTONIO TX AND RETURN FOR THE TASBO ANNUAL CONFERENCE MARCH 3-8, 2019. KAREN HOLYFIELD. TRIP 7518 / T.O.M.	339.75
199	106704	05/16/2019	GILMER ISD	TRANSPORT	3/6/19 KILGORE	31.05
199	106704	05/16/2019	GILMER ISD	TRANSPORT	VEHICLE USAGE TO TASBO CONFERENCE 03/04/19 THROUGH 03/08/19	336.15
199	106704	05/16/2019	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS Bb MARCH	2,539.46
199	106705	05/16/2019	GILMER ISD	LUNCHROOM	BREAKFAST ITEMS FOR DONUTS WITH DADS ON 4/18/19	373.50
199	106706	05/16/2019	THE GILMER MIRROR		APRIL 2019 STATEMENT	23.00
199	106706	05/16/2019	THE GILMER MIRROR		APRIL 2019 STATEMENT	336.75
199	106707	05/16/2019	GRIMES, SIDNEY		OFFICIAL SB BI-DISTRICT GAME PLUS MILEAGE/MEAL 4/23/19 LIBERTY EYLAU	167.12

FND	CHECK CHECK		VENDOR	INVOICE	AMOUNT
	NUMBER	DATE		DESCRIPTION	
199	106708	05/16/2019	HANLIN, JENNIFER	MEALS FOR 5/22-23/19 KELLER, TX	59.00
199	106709	05/16/2019	JOHNSON CONTROLS FIR	STADIUM FIRE ALARM MONITORING	469.00
199	106710	05/16/2019	KARCZEWSKI/BRADSHAW	LEGAL INVOICE # 13370	1,225.00
199	106711	05/16/2019	THE LAB	ATHLETIC DRUG SCREENS	14.00
199	106712	05/16/2019	LASK, JARED	OFFICIAL Bb 1 GAME PLUS MILEAGE 4/4/19 BULLARD	75.00
199	106713	05/16/2019	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	142.00
199	106714	05/16/2019	MARETT, CHANCE	OFFICIAL 2 GAMES PLUS MILEAGE 3/30/19 KILGORE	135.00
199	106715	05/16/2019	MCGUIRE, JOEL	OFFICIAL Bb 1 GAME PLUS MILEAGE 4/26/19 SABINE	85.00
199	106716	05/16/2019	MNJ TECHNOLOGIES DIR	WEBCAMS - QUOTE 0001178699	102.50
289	106716	05/16/2019	MNJ TECHNOLOGIES DIR	STEM SUPPLIES	228.24
199	106717	05/16/2019	MOORE, JUDY	CONTRACT LABOR - ELECTIONS	546.00
199	106718	05/16/2019	MRAZ, CORY	OFFICIAL Bb 2 GAMES PLUS MILEAGE 4/11/19 BIG SANDY	135.00
199	106719	05/16/2019	OAK FARMS DAIRY/SCHE	RECOVERY DRINK CHOC. MILK 4/1/19,4/8/19,4/15/19,4/22/19	672.40
199	106720	05/16/2019	OLMSTED-KIRK PAPER C	GEN. SUPPLY GBB	303.60
199	106721	05/16/2019	REGION VII	2108-19 ESC CONTRACT - FINAL 25%	187.50
199	106721	05/16/2019	REGION VII	2108-19 ESC CONTRACT - FINAL 25%	62.50
199	106721	05/16/2019	REGION VII	2108-19 ESC CONTRACT - FINAL 25%	125.00
199	106721	05/16/2019	REGION VII	2108-19 ESC CONTRACT - FINAL 25%	62.50
199	106721	05/16/2019	REGION VII	2108-19 ESC CONTRACT - FINAL 25%	125.00
199	106721	05/16/2019	REGION VII	2108-19 ESC CONTRACT - FINAL 25%	62.50
199	106721	05/16/2019	REGION VII	2108-19 ESC CONTRACT - FINAL 25%	125.00
199	106721	05/16/2019	REGION VII	2108-19 ESC CONTRACT - FINAL 25%	2,772.00
211	106721	05/16/2019	REGION VII	2108-19 ESC CONTRACT - FINAL 25%	1,062.50
211	106721	05/16/2019	REGION VII	2108-19 ESC CONTRACT - FINAL 25%	3,315.00
255	106721	05/16/2019	REGION VII	2108-19 ESC CONTRACT - FINAL 25%	3,821.50
255	106721	05/16/2019	REGION VII	2108-19 ESC CONTRACT - FINAL 25%	7,586.00
255	106721	05/16/2019	REGION VII	2108-19 ESC CONTRACT - FINAL 25%	850.00
255	106721	05/16/2019	REGION VII	2108-19 ESC CONTRACT - FINAL 25%	791.50
255	106721	05/16/2019	REGION VII	2108-19 ESC CONTRACT - FINAL 25%	125.00
255	106721	05/16/2019	REGION VII	2108-19 ESC CONTRACT - FINAL 25%	407.50
255	106721	05/16/2019	REGION VII	2108-19 ESC CONTRACT - FINAL 25%	375.00
263	106721	05/16/2019	REGION VII	2108-19 ESC CONTRACT - FINAL 25%	816.99

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211	106721	05/16/2019	REGION VII	2108-19 ESC CONTRACT - FINAL 25%	400.00
211	106721	05/16/2019	REGION VII	2108-19 ESC CONTRACT - FINAL 25%	1,665.01
199	106722	05/16/2019	RICOH USA INC	MAINT/LEASE INVOICE	329.55
199	106722	05/16/2019	RICOH USA INC	MAINT/LEASE INVOICE	329.55
199	106722	05/16/2019	RICOH USA INC	MAINT/LEASE INVOICE	329.55
199	106722	05/16/2019	RICOH USA INC	MAINT/LEASE INVOICE	329.55
199	106722	05/16/2019	RICOH USA INC	MAINT/LEASE INVOICE	329.55
199	106722	05/16/2019	RICOH USA INC	MAINT/LEASE INVOICE	329.55
199	106722	05/16/2019	RICOH USA INC	MAINT/LEASE INVOICE	329.55
199	106722	05/16/2019	RICOH USA INC	MAINT/LEASE INVOICE	329.51
199	106722	05/16/2019	RICOH USA INC	CAMPUS MAINT/LEASE INVOICING	970.18
199	106722	05/16/2019	RICOH USA INC	CAMPUS MAINT/LEASE INVOICING	420.05
199	106722	05/16/2019	RICOH USA INC	CAMPUS MAINT/LEASE INVOICING	795.60
199	106722	05/16/2019	RICOH USA INC	CAMPUS MAINT/LEASE INVOICING	420.05
199	106722	05/16/2019	RICOH USA INC	CAMPUS MAINT/LEASE INVOICING	171.58
199	106722	05/16/2019	RICOH USA INC	CAMPUS MAINT/LEASE INVOICING	208.00
199	106722	05/16/2019	RICOH USA INC	CAMPUS MAINT/LEASE INVOICING	163.50
199	106722	05/16/2019	RICOH USA INC	CAMPUS MAINT/LEASE INVOICING	152.30
199	106723	05/16/2019	SALLEE, TARYN	SUPPLIES	32.62
199	106724	05/16/2019	SAM'S CLUB	ADMIN SUPPLIES	26.96
199	106724	05/16/2019	SAM'S CLUB	RECOVERY DRINK CUPS	87.50
199	106724	05/16/2019	SAM'S CLUB	MISC CLASSROOM SUPPLIES HOME ECONOMICS POTTER/HOLT	162.90
199	106724	05/16/2019	SAM'S CLUB	FOOD FOR TEACHERS/PARENT NIGHT 4/25/2019	92.94
199	106724	05/16/2019	SAM'S CLUB	CLASSROOM SUPPLIES HOME ECONOMICS POTTER/HOLT	183.43
199	106725	05/16/2019	SERVSAFE NATIONAL RE	FEEES & DUES HOME ECONOMICS POTTER/HOLT	152.95
199	106726	05/16/2019	SNAPPY PRINTER CARTR	GEN. SUPPLY TONER	829.75
199	106727	05/16/2019	SOUTHWEST EMBLEM CO	UIL SWEEPSTAKES PATCHES FOR GHS BAND AWARDS	291.25
199	106728	05/16/2019	SOUTHWESTERN ELECTRI	DISTRICT CONSOLIDATED BILLING	206.37
199	106728	05/16/2019	SOUTHWESTERN ELECTRI	DISTRICT CONSOLIDATED BILLING	10,423.23
199	106728	05/16/2019	SOUTHWESTERN ELECTRI	DISTRICT CONSOLIDATED BILLING	8,416.37
199	106728	05/16/2019	SOUTHWESTERN ELECTRI	DISTRICT CONSOLIDATED BILLING	2,975.72
199	106728	05/16/2019	SOUTHWESTERN ELECTRI	DISTRICT CONSOLIDATED BILLING	1,584.58
199	106728	05/16/2019	SOUTHWESTERN ELECTRI	INT PAVILLION & ELEM GUARDSHACK ELECTRICITY	16.58
199	106728	05/16/2019	SOUTHWESTERN ELECTRI	INT PAVILLION & ELEM GUARDSHACK ELECTRICITY	41.94
199	106729	05/16/2019	STANSBURY, ROBERT	OFFICIAL Bb 1 GAME PLUS MILEAGE 4/26/19 SABINE	85.00
199	106730	05/16/2019	TAPT	STATE TAPT ROADEO REGISTRATION	450.00
199	106731	05/16/2019	TASBO	TASBO SUMMER CONFERENCE REGISTRATION	300.00
199	106732	05/16/2019	TEXAS BANDMASTER ASS	TEXAS BANDMASTERS ASSOCIATION MEMBERSHIP AND CONVENTION PRE-REGISTRATION FOR ERIC GRAY TBA CONVENTION JULY 24-27, 2019 SAN ANTONIO, TEXAS	150.00
199	106733	05/16/2019	TEXAS DEPT PUBLIC SA	CRIMINAL RECORDS SEARCH	8.00

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FND	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
199	106734	05/16/2019	TEXAS INSTRUMENTS, I	MATH SUPPLIES	43.05
199	106735	05/16/2019	THOMAS, JASON	05/23/2019 STUDENT MEAL MONEY	30.00
199	106736	05/16/2019	THOMAS, RUSSELL	SPORTS MEDICINE THOMAS/HOLT 05/23-05/24/2019 TRAVEL/MEALS	90.00
199	106737	05/16/2019	TURNER, MATT	AG-SCIENCE THOMAS/HOLT REIMB. ATHLETIC DIRECTOR	285.75
199	106738	05/16/2019	TXTAG	MILEAGE 5/3/19 COMMERCE TR, 5/4/19 COMMERCE TR, 4/30/19	42.35
199	106739	05/16/2019	UNITED STATES POSTAL	WHITEHOUSE SB, 5/02/19 DISTRICT POSTAGE FOR REPORT PLEASANT GROVE, 5/03/19 CARDS	353.00
199	106739	05/16/2019	UNITED STATES POSTAL	WHITEHOUSE SB DISTRICT POSTAGE FOR REPORT CARDS	941.20
199	106739	05/16/2019	UNITED STATES POSTAL	DISTRICT POSTAGE FOR REPORT CARDS	235.20
199	106739	05/16/2019	UNITED STATES POSTAL	DISTRICT POSTAGE FOR REPORT CARDS	235.20
240	106739	05/16/2019	UNITED STATES POSTAL	DISTRICT POSTAGE FOR REPORT CARDS	235.40
199	106740	05/16/2019	UPSHUR COUNTY APPRAI	2019 3RD QUARTER PYMT	59,472.55
199	106741	05/16/2019	UPSHUR COUNTY TREASU	MAY 4, 2019 ELECTION COSTS	2,202.69
199	106742	05/16/2019	UPSHUR-RURAL ELECTRI	JUNIOR HIGH ELECTRICITY BILLING	5,507.61
199	106743	05/16/2019	WALKER, KRIS	OFFICIAL Bb 1 GAME PLUS MILEAGE 4/23/19 SPRING HILL	85.00
199	106744	05/16/2019	WASHCO COMMERCIAL SE	FIELDHOUSE WASHER REPAIR	355.00
199	106745	05/17/2019	DOUBLE "J" CATERING	BOARD MEETING MEAL 10/15/2018	85.00
199	106746	05/17/2019	JIMMERSON, BRYCEN	CHAIN CREW FB 10/11/18 SPRING HILL 10/18/18 PLEASANT GROVE	25.00
199	106746	05/17/2019	JIMMERSON, BRYCEN	CHAIN CREW FB 10/11/18 SPRING HILL 10/18/18 PLEASANT GROVE	25.00
199	106747	05/17/2019	JONES, KAMI	REIMBURSE STUDENT TRANSFER FEES	162.98
199	106748	05/17/2019	PIPAK, DANIEL JR	OFFICIAL FB 11/9/18 LIBERTY EYLAU	120.00
199	106749	05/17/2019	ACER SERVICE CORPORA	LCD LED 14.0 NON GLARE PANELS. INVOICES 343554, 344364 AND 344365	328.80
199	106750	05/17/2019	BIG NATE'S MOWING	YARD MAINTENANCE	2,700.00
199	106751	05/17/2019	CITY OF GILMER	05/20/2019 CIVIC CENTER ROOM RENTAL COUNSELING ERICKSON/HOLT	180.00
199	106752	05/17/2019	COMPLETE BUSINESS SY	INK FOR RISO MACHINE IN THE OFFICE	118.00
211	106753	05/17/2019	GILMER ISD LUNCHROOM	MUFFINS WITH MOMS BREAKFAST	552.00
211	106753	05/17/2019	GILMER ISD LUNCHROOM	BREAKFAST FOR MOMS 5-19	65.25
199	106754	05/17/2019	HOWARD INDUSTRIES IN	EPSON LAMP - QUOTE JD8 921191	59.00
199	106755	05/17/2019	J & C EXTERMINATING	RODENT CONTROL	400.00
199	106756	05/17/2019	M-F ATHLETIC	GEN. SUPPLY GTR	48.70
199	106757	05/17/2019	PRICE INTERNATIONAL,	PARTS FOR #36	206.20
199	106757	05/17/2019	PRICE INTERNATIONAL,	PARTS FOR #40	52.88
199	106758	05/17/2019	SAM'S CLUB	MEMBERSHIP RENEWAL	45.00
199	106759	05/17/2019	SIERRA PACKAGING	CUSTODIAL SUPPLIES FOR 5/7/19	853.43

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	NUMBER	DATE	VENDOR	DESCRIPTION	
199	106759	05/17/2019	SIERRA PACKAGING	CUSTODIAL SUPPLIES FOR 5/7/19	1,022.27
199	106759	05/17/2019	SIERRA PACKAGING	CUSTODIAL SUPPLIES FOR 5/7/19	147.20
199	106759	05/17/2019	SIERRA PACKAGING	CUSTODIAL SUPPLIES FOR 5/7/19	1,662.93
199	106759	05/17/2019	SIERRA PACKAGING	CUSTODIAL SUPPLIES FOR 5/7/19	730.59
199	106759	05/17/2019	SIERRA PACKAGING	CUSTODIAL SUPPLIES FOR 5/7/19	170.72
199	106760	05/17/2019	TEXAS ALTERNATOR STA	PART FOR #37	695.00
199	106761	05/17/2019	TEXAS SCHOOL SAFETY	06/23-06/27/2019 REGISTRATION FEE ADMINISTRATION OWEN/HOLT	325.00
199	106761	05/17/2019	TEXAS SCHOOL SAFETY	06/23-06/27/2019 REGISTRATION FEE ADMINISTRATION BARTON/HOLT	325.00
199	106762	05/17/2019	UNIVERSAL CHEERLEADE	MISC OPERATING COST FEES CHEERLEADERS HEFLERS/HOLT	359.00
199	106762	05/17/2019	UNIVERSAL CHEERLEADE	MISC OPERATING COSTS FEES CHEERLEADERS HELFERS/HOLT	359.00
199	106763	05/27/2019	A-1 TROPHY	INVOICE #94377	90.00
199	106764	05/27/2019	ALBRITTON, RICK	TRAVEL REIMBURSEMENT FEB 1-MAY 22, 2019	345.42
199	106765	05/27/2019	ALERT SERVICES, INC	BRACES	1,000.00
199	106766	05/27/2019	AUDIOMETRICS, INC	CALIBRATION FOR AUDIOMETER	129.00
199	106766	05/27/2019	AUDIOMETRICS, INC	NURSE AUDIOMETER RECALIBRATION	129.00
199	106766	05/27/2019	AUDIOMETRICS, INC	MAINTENANCE	129.00
199	106766	05/27/2019	AUDIOMETRICS, INC	MAINTENANCE & REPAIR HEALTH SERVICES DIXON/HOLT	129.00
199	106767	05/27/2019	BROWN, WENDY	MISC CONTRACTED SERVICES DRILL TEAM LANE/HOLT	100.00
199	106768	05/27/2019	CENTERPOINT ENERGY	FIELD HOUSE GAS UTILITY INVOICE	130.99
199	106769	05/27/2019	CHALK'S TRUCK PARTS	SEAT REPAIR MATERIALS	595.85
199	106770	05/27/2019	CITY OF GILMER	WATER/SEWER/DUMPSTER INVOICING	250.04
199	106770	05/27/2019	CITY OF GILMER	WATER/SEWER/DUMPSTER INVOICING	2,985.24
199	106770	05/27/2019	CITY OF GILMER	WATER/SEWER/DUMPSTER INVOICING	1,364.96
199	106770	05/27/2019	CITY OF GILMER	WATER/SEWER/DUMPSTER INVOICING	1,773.48
199	106770	05/27/2019	CITY OF GILMER	WATER/SEWER/DUMPSTER INVOICING	564.00
199	106770	05/27/2019	CITY OF GILMER	WATER/SEWER/DUMPSTER INVOICING	1,588.56
199	106771	05/27/2019	CREWS, STACY	REIMB LOCKSMITH KEYS IN VEHICLE STATE TRACK MEET 5/11/19	188.00
199	106772	05/27/2019	DENTON ISD - LONE ST	MAKER SPACE WORKSHOP- ANITA NANCE	45.00
199	106773	05/27/2019	DOUBLE "J" CATERING	BOARD MEETING MEAL 5/21/2019	85.00
199	106774	05/27/2019	ELLIOTT ELECTRIC SUP	REPLACEMENT LIGHTING SUPPLIES	417.40
199	106774	05/27/2019	ELLIOTT ELECTRIC SUP	REPLACEMENT LIGHTING SUPPLIES	417.40
199	106774	05/27/2019	ELLIOTT ELECTRIC SUP	REPLACEMENT LIGHTING SUPPLIES	417.40
199	106774	05/27/2019	ELLIOTT ELECTRIC SUP	REPLACEMENT LIGHTING SUPPLIES	417.40
199	106775	05/27/2019	FNB VISA	APRIL CHARGES	191.21
199	106776	05/27/2019	GILMER ISD GENERAL O	OFFICE/CLASSROOM SUPPLIES BOWMAN HOLT	350.00

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	NUMBER	DATE		DESCRIPTION	
199	106776	05/27/2019	GILMER ISD GENERAL O	COPY PAPER	70.00
199	106777	05/27/2019	GRAY, ERIC	MEALS FOR STUDENTS, TEACHERS AND ACCOMPANISTS TEXAS STATE UIL SOLO & ENSEMBLE CONTEST SATURDAY & SUNDAY, JUNE 1 & 2, 2019 AUSTIN, TEXAS	1,860.00
199	106778	05/27/2019	KARCZEWSKI/BRADSHAW	LEGAL INVOICE # 13556	1,279.26
199	106779	05/27/2019	LONGVIEW PRINT SHOP	PRINTED ENVELOPES	292.00
199	106780	05/27/2019	MCGOWAN, KAREN	CONTRACT LABOR DRILL TEAM LANE/HOLT	100.00
199	106781	05/27/2019	MNJ TECHNOLOGIES DIR	REPLACEMENT PROJECTOR LAMP - QUOTE 0001182512	133.27
199	106782	05/27/2019	NATIONAL GUARANTEED	SEAT REPAIR MATERIALS	225.00
199	106783	05/27/2019	QUILL CORPORATION	CLASSROOM SUPPLIES FOREIGN LANGUAGE RAY/HOLT	369.89
199	106783	05/27/2019	QUILL CORPORATION	GENERAL SUPPLIES LIBRARY WOODS/HOLT	421.47
199	106783	05/27/2019	QUILL CORPORATION	GENERAL OFFICE SUPPLIES COUNSELORS JONES/HOLT	174.62
199	106783	05/27/2019	QUILL CORPORATION	CALCULATORS FOR SPED/7th GRADE STAAR MATH	160.50
199	106783	05/27/2019	QUILL CORPORATION	OFFICE SUPPLIES	175.62
199	106783	05/27/2019	QUILL CORPORATION	CLASSROOM SUPPLIES JOURNALISM/YEARBOOK HAWKINS/HOLT	376.23
199	106783	05/27/2019	QUILL CORPORATION	2ND GRADE INK AND OFFICE SUPPLIES	114.05
199	106784	05/27/2019	RICOH USA INC	MAINT/LEASE INVOICE 102121337	435.93
199	106784	05/27/2019	RICOH USA INC	MAINT/LEASE INVOICE 102121337	435.93
199	106784	05/27/2019	RICOH USA INC	MAINT/LEASE INVOICE 102121337	435.93
199	106784	05/27/2019	RICOH USA INC	MAINT/LEASE INVOICE 102121337	435.93
199	106784	05/27/2019	RICOH USA INC	MAINT/LEASE INVOICE 102121337	435.93
199	106784	05/27/2019	RICOH USA INC	MAINT/LEASE INVOICE 102121337	435.93
199	106784	05/27/2019	RICOH USA INC	MAINT/LEASE INVOICE 102121337	435.93
199	106784	05/27/2019	RICOH USA INC	MAINT/LEASE INVOICE 102121337	435.96
199	106784	05/27/2019	RICOH USA INC	MAINT/LEASE INVOICE 101998632	435.93
199	106784	05/27/2019	RICOH USA INC	MAINT/LEASE INVOICE 101998632	435.93
199	106784	05/27/2019	RICOH USA INC	MAINT/LEASE INVOICE 101998632	435.93
199	106784	05/27/2019	RICOH USA INC	MAINT/LEASE INVOICE 101998632	435.93
199	106784	05/27/2019	RICOH USA INC	MAINT/LEASE INVOICE 101998632	435.93
199	106784	05/27/2019	RICOH USA INC	MAINT/LEASE INVOICE 101998632	435.93
199	106784	05/27/2019	RICOH USA INC	MAINT/LEASE INVOICE 101998632	450.69
199	106784	05/27/2019	RICOH USA INC	MAINT/LEASE INVOICE 101998632	435.96
199	106784	05/27/2019	RICOH USA INC	COPIER RENTAL INVOICE 101958817	814.76
199	106784	05/27/2019	RICOH USA INC	COPIER RENTAL INVOICE 101958817	420.50
199	106784	05/27/2019	RICOH USA INC	COPIER RENTAL INVOICE 101958817	796.05
199	106784	05/27/2019	RICOH USA INC	COPIER RENTAL INVOICE 101958817	420.50
199	106784	05/27/2019	RICOH USA INC	COPIER RENTAL INVOICE 101958817	327.00
199	106784	05/27/2019	RICOH USA INC	COPIER RENTAL INVOICE 101958817	208.45
199	106784	05/27/2019	RICOH USA INC	COPIER RENTAL INVOICE	163.50

FND	CHECK CHECK		VENDOR	INVOICE	AMOUNT
	NUMBER	DATE		DESCRIPTION	
199	106784	05/27/2019	RICOH USA INC	101958817 COPIER RENTAL INVOICE	152.30
199	106784	05/27/2019	RICOH USA INC	101958817 COPIER RENTAL INVOICE	814.76
199	106784	05/27/2019	RICOH USA INC	102082152 COPIER RENTAL INVOICE	420.95
199	106784	05/27/2019	RICOH USA INC	102082152 COPIER RENTAL INVOICE	796.50
199	106784	05/27/2019	RICOH USA INC	102082152 COPIER RENTAL INVOICE	420.95
199	106784	05/27/2019	RICOH USA INC	102082152 COPIER RENTAL INVOICE	327.00
199	106784	05/27/2019	RICOH USA INC	102082152 COPIER RENTAL INVOICE	208.90
199	106784	05/27/2019	RICOH USA INC	102082152 COPIER RENTAL INVOICE	163.50
199	106784	05/27/2019	RICOH USA INC	102082152 COPIER RENTAL INVOICE	152.30
199	106785	05/27/2019	RIDDELL ALL AMERICAN	HELMETS	23,440.00
199	106786	05/27/2019	SCHOOL SPECIALTY	7th GRADE MATH SUPPLIES	211.13
199	106786	05/27/2019	SCHOOL SPECIALTY	2003826 MARKER PERMANENT INTENSITY BIC BLACK BULK CASE OF 200	-67.58
199	106786	05/27/2019	SCHOOL SPECIALTY	2003828 MARKER PERMANENT INTENSITY BIC BLACK BULK CASE OF 175	-79.19
199	106787	05/27/2019	SIERRA PACKAGING	WEEKLY CUSTODIAL SUPPLIES	436.06
199	106787	05/27/2019	SIERRA PACKAGING	WEEKLY CUSTODIAL SUPPLIES	786.04
199	106787	05/27/2019	SIERRA PACKAGING	WEEKLY CUSTODIAL SUPPLIES	511.90
199	106787	05/27/2019	SIERRA PACKAGING	WEEKLY CUSTODIAL SUPPLIES	647.76
199	106787	05/27/2019	SIERRA PACKAGING	WEEKLY CUSTODIAL SUPPLIES	416.86
199	106788	05/27/2019	SOUTHWESTERN ELECTRI	DISTRICT ELECTRICITY INVOICING	1,276.18
199	106788	05/27/2019	SOUTHWESTERN ELECTRI	DISTRICT ELECTRICITY INVOICING	671.27
199	106788	05/27/2019	SOUTHWESTERN ELECTRI	DISTRICT ELECTRICITY INVOICING	11.87
199	106788	05/27/2019	SOUTHWESTERN ELECTRI	DISTRICT ELECTRICITY INVOICING	847.53
199	106789	05/27/2019	STANDARD COFFEE	COFFEE SUPPLIES	90.83
199	106790	05/27/2019	TASBO	JENNIFER HANLIN MEMBERSHIP	135.00
199	106790	05/27/2019	TASBO	JENNIFER HANLIN REGISTRATION	490.00
199	106791	05/27/2019	UNIVERSAL TIME EQUIP	FIRE ALARM REPAIR	1,388.16
199	106792	05/27/2019	VERIZON WIRELESS	WIRELESS PHONE INVOICE 9829836616	351.64
199	106793	05/27/2019	WASHCO COMMERCIAL SE	DRYER BELT	12.50
199	106794	05/30/2019	A-1 PARTY RENTALS, I	PORTABLE STAGE RENTAL	1,051.75
199	106795	05/30/2019	B & S TRUE VALUE HAR	CLASSROOM SUPPLIES AG SCIENCE THOMAS/HOLT	35.35
199	106796	05/30/2019	BAKER, ANGELA	REIMB SCIENCE SUPPLIES	14.88
199	106797	05/30/2019	BIG SANDY ISD	JUNE 2019 FLOW FUNDS	9,093.71
199	106797	05/30/2019	BIG SANDY ISD	JUNE 2019 FLOW FUNDS	30,595.61
199	106797	05/30/2019	BIG SANDY ISD	JUNE 2019 FLOW FUNDS	9,093.70
199	106798	05/30/2019	BSN SPORTS	GEN. SUPPLIES JHFB	2,038.51
199	106798	05/30/2019	BSN SPORTS	GEN. SUPPLIES JHFB	890.33

FND	CHECK CHECK		INVOICE		AMOUNT
	NUMBER	DATE	VENDOR	DESCRIPTION	
199	106799	05/30/2019	BUBBA'S FAT BURGER	SNACKS FOR MEETING	157.50
199	106800	05/30/2019	COLE, BOBBY JR	TRAVEL REIMBURSEMENT	143.70
240	106801	05/30/2019	CRESWELL, MARY	MILEAGE FOR SCHOOL YEAR 2018-2019	330.75
240	106802	05/30/2019	CREWS, STACY	REFUND LUNCH MONEY	10.75
199	106803	05/30/2019	CROCKETT, LORA	REFUND LUNCH MONEY	16.50
199	106804	05/30/2019	DOWN PATT	DRILL TEAM SUPPLIES/GEAR LANE/HOLT	2,885.00
199	106805	05/30/2019	GILMER ISD LUNCHROOM	SUPPLIES SCHOLARSHIP NIGHT COUNSELORS HELPERS/HOLT	90.54
240	106806	05/30/2019	GILMORE, TAMMI	REFUND LUNCH MONEY	32.45
199	106807	05/30/2019	GOODE, SAMANTHA	REFUND LUNCH MONEY	10.00
255	106808	05/30/2019	HARRIS, DAWN	MILEAGE TASSP CONF	241.20
199	106808	05/30/2019	HARRIS, DAWN	MEALS FOR TASSP CONF	105.00
199	106809	05/30/2019	HAWKINS, LESLIE	REIMB. PARKING FEE'S STATE TRACK MEET 5/11/19 AUSTIN	15.00
199	106810	05/30/2019	HOFFPAUIR, JESSICA	REIMB FOR YEARBOOK	79.98
199	106811	05/30/2019	HUTYRA, MISTY	REFUND LUNCH MONEY	12.15
199	106812	05/30/2019	INTER-COUNTY COMMUNI	RADIO MAINTENANCE	435.00
199	106813	05/30/2019	IRELAND, ANDREW	HOMEBOUND MILEAGE	15.30
240	106814	05/30/2019	IVEY, LORI	REFUND LUNCH MONEY	27.30
199	106815	05/30/2019	IVEY, RUSTY	REIMB TRIPOD	87.96
240	106816	05/30/2019	KOUDELKA, LINDA	REFUND LUNCH MONEY	9.75
199	106817	05/30/2019	KW'S IRRIGATION	PARTS AND LABOR IRRIGATION PREP FOR CONSTRUCTION	380.00
199	106818	05/30/2019	LOFTICE, AMY	REIM MILEAGE	17.15
199	106818	05/30/2019	LOFTICE, AMY	REIM: MILEAGE	29.07
199	106818	05/30/2019	LOFTICE, AMY	REIMB MILEAGE PLAQUE P/U 4/25/19, 5/14/19 LONGVIEW	33.30
240	106819	05/30/2019	MABERRY, GENISE	MILEAGE FOR SCHOOL YEAR 2018-2019	255.15
199	106820	05/30/2019	MARK'S PLUMBING PART	PLUMBING/TOILETS	976.01
199	106821	05/30/2019	MARTIN, ETHAN	SUMMER WORK	270.00
199	106822	05/30/2019	MAXFIELD, BRIAN	TRAVEL REIMBURSEMENT	15.00
199	106823	05/30/2019	NEISWANDER, JOSH	REIMB. MILEAGE COACHES CLINIC UNIV. OF ARKANSAS 4/1/19-4/4/19	283.50
199	106824	05/30/2019	NETRMA PROCESSING	TOLL INVOICE	6.88
240	106825	05/30/2019	PARKER, ALESHIA	MILEAGE FOR SCHOOL YEAR 2018-2019	99.43
199	106826	05/30/2019	PAYE, JON	FB CHAIN CREW	25.00
199	106827	05/30/2019	PHILIPS, ROMONA	MILEAGE REIMB	40.50
199	106828	05/30/2019	PITNEY BOWES-PURCHAS	ADMIN POSTAGE REFILL	250.00
199	106829	05/30/2019	QUILL CORPORATION	CLASSROOM SUPPLIES DEBATE RILEY/HOLT	56.61
240	106830	05/30/2019	QUINN, TRENA	REFUND LUNCH MONEY	28.30
199	106831	05/30/2019	RAMIREZ, ELIZABETH	REFUND LUNCH MONEY	13.75
199	106832	05/30/2019	RICOH USA INC	MONTHLY LEASE INVOICE 102141254	77.73
199	106832	05/30/2019	RICOH USA INC	MONTHLY LEASE INVOICE 102141254	77.73
240	106832	05/30/2019	RICOH USA INC	MONTHLY LEASE INVOICE 102141254	155.06
199	106833	05/30/2019	RIDDELL ALL AMERICAN	GEN SUPPLY FB	2,789.68
199	106833	05/30/2019	RIDDELL ALL AMERICAN	FLEX HELMET RECON.	297.62
199	106834	05/30/2019	ROY, TIFFANY	REFUND LUNCH MONEY	37.25

FND	CHECK CHECK		VENDOR	INVOICE	AMOUNT
	NUMBER	DATE		DESCRIPTION	
199	106835	05/30/2019	SHI GOVERNMENT SOLUT	HITACHI OEM BULB - QUOTE 16226731	107.00
240	106836	05/30/2019	TENNISON, NELL	MILEAGE FOR SCHOOL YEAR 2018-2019	343.98
199	106837	05/30/2019	TEXAS EDUCATION NEWS	B.BOBO RENEWAL	215.00
199	106838	05/30/2019	TREADWAY, GINA	MILEAGE TO AUSTIN JUNE 11-14 TEPSA CONFERENCE	237.60
199	106838	05/30/2019	TREADWAY, GINA	MEALS FOR TEPESA CONFERENCE JUNE 11-14	83.00
199	106839	05/30/2019	TURNER, MATT	REIM - TEXAS RELAYS (POST DISTRICT)	40.00
199	106839	05/30/2019	TURNER, MATT	REIMB. MILEAGE TO STATE TRACK MEET 5/10/19 AUSTIN	280.35
240	106840	05/30/2019	VANDEBUR, DIANA	MILEAGE FOR SCHOOL YEAR 2018-2019	32.40
199	106841	05/30/2019	VELVIN, DONNA	REFUND LUNCH MONEY	4.75
199	106842	05/30/2019	WAL MART	ADMIN DRINKS & PAPER GOODS	62.48
199	106842	05/30/2019	WAL MART	SUPPLIES FOR 7TH GRADE SCIENCE	71.90
199	106842	05/30/2019	WAL MART	CLASSROOM SUPPLIES HOME ECONOMICS POTTER/HOLT	48.08
199	106842	05/30/2019	WAL MART	GENERAL SUPPLIES FOR THE NURSE	64.46
199	106842	05/30/2019	WAL MART	CLASSROOM SUPPLIES FLORAL FLORY/HOLT	99.31
199	106842	05/30/2019	WAL MART	MISC CLASSROOM SUPPLIES HOME ECONOMICS POTTER/HOLT	172.99
199	106842	05/30/2019	WAL MART	CLASSROOM SUPPLIES HOME ECONOMICS POTTER/HOLT	81.70
199	106842	05/30/2019	WAL MART	STAAR STUDENT INCENTIVES	70.70
199	106842	05/30/2019	WAL MART	OFFICE SUPPLIES	52.44
199	106842	05/30/2019	WAL MART	STUDENT TRAVEL MEALS SB PRE-GAME 5/3/19 VAN	92.18
240	106843	05/30/2019	WARREN, MARTY	REFUND LUNCH MONEY	19.80
199	106844	05/30/2019	WINN, BRANDY	REFUND LUNCH MONEY	7.00
Totals for checks					505,343.28

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL OPERATING	8,633.72	0.00	388,469.33	397,103.05
211	ACC. INST. - TITLE I	0.00	0.00	7,059.76	7,059.76
240	FOOD SERVICE	0.00	128.35	82,056.02	82,184.37
244	VOCATIONAL EDUCATION - FEDERAL	0.00	0.00	1,900.00	1,900.00
255	TEACHER & PRINCIPAL TRAINING &	0.00	0.00	16,050.87	16,050.87
263	TITLE III, PART A	0.00	0.00	816.99	816.99
289	SUMMER SCHOOL LEP	0.00	0.00	228.24	228.24
***	Fund Summary Totals ***	8,633.72	128.35	496,581.21	505,343.28

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