

Gilmer Independent School District
Cash Disbursements through 04/30/2008

Check #	Date	Vendor	Account Description	
68367	20080403	GILMER ISD PAYROLL CLEARING ACCOUNT		1,316.03
68371	20080403	GILMER ISD UNEMPLOYMENT COMP		5.27
68372	20080403	GILMER ISD WORKER'S COMP FUND		94.87
68379	20080403	LEE TILLMAN FENCE & CONSTRUCTION		255.00
68490	20080416	SFASU SOIL,PLANT,WATER ANALYSIS LAB		50.00
68807	20080428	ASSN OF TEXAS PROF EDUCATORS		208.00
68808	20080428	ECAP, LTD		330.00
68809	20080428	ETOOLS4EDUCATION, LLC		355.21
68812	20080428	FIRST FINANCIAL GROUP OF AMERICA		35,518.73
68813	20080428	STANDING CHAPTER 13 TRUSTEE		1,007.00
68814	20080428	LONGVIEW CREDIT UNION		1,100.00
68815	20080428	NYS CHILD SUPPORT PROCESSING CENTER		75.00
68816	20080428	OFFICE OF THE ATTORNEY GENERAL		483.90
68817	20080428	OKLAHOMA GUARANTEED STUDENT LOAN PR		591.63
68818	20080428	TEXAS CLASSROOM TEACHERS ASSOC.		12.00
68819	20080428	TEXAS FEDERATION OF TEACHERS		66.00
68820	20080428	TEXAS GUARANTEED STUDENT LOAN CORP.		193.10
68821	20080428	TEXAS INDUSTRIAL VOC ASSN		18.30
68822	20080428	TEXAS STATE TEACHERS ASSOCIATION		288.30
TOTAL				\$41,968.34
68342	20080403	CHERYL BANKS		70.00
68343	20080403	BAXTER SALES CO., INC.		128.50
68344	20080403	BROOKSHIRE'S FOOD STORES		57.27
68345	20080403	CDWG GOVERNMENT INC. #CMPH0405		624.00
68346	20080403	CENTERPOINT ENERGY		106.54
68347	20080403	CITY OF GILMER		7,573.77
68349	20080403	WAYNE COLEMAN		29.94
68351	20080403	DAIRY QUEEN-GLADEWATER		46.75
68352	20080403	DAIRY QUEEN-LONGVIEW		42.38
68353	20080403	DAIRY QUEEN-WHITE OAK		79.56
68354	20080403	SHERRY DAVIS		20.98
68355	20080403	DELTA EDUCATION		84.55
68356	20080403	DEMCO, INC.		121.73
68357	20080403	BRYAN DENNEY		75.00
68358	20080403	DEPARTMENT OF PUBLIC SAFETY		10.00
68360	20080403	JAMES ELDER		75.00
68361	20080403	ENTERPRISE RENT-A-CAR		403.96
68362	20080403	ETEX TELEPHONE COOP., INC.		303.91
68363	20080403	JACOB FARMER		75.00
68364	20080403	ANITA FENNELL		3,597.00
68365	20080403	G&K SERVICES, INC.		69.90
68366	20080403	GILMER ISD GENERAL OPERATING ACCT.		802.50
68367	20080403	GILMER ISD PAYROLL CLEARING ACCOUNT		60,485.76
68370	20080403	GILMER ISD TRANSPORTATION		6,066.38
68371	20080403	GILMER ISD UNEMPLOYMENT COMP		416.49
68372	20080403	GILMER ISD WORKER'S COMP FUND		13,157.79
68373	20080403	HEINEMANN LIBRARY		249.44
68374	20080403	JANA SELLERS		5.38
68375	20080403	JIM JIRAL		75.00

Gilmer Independent School District
Cash Disbursements through 04/30/2008

199	General Fund		
Check #	Date	Vendor	Account Description
68376	20080403	KILGORE COLLEGE	3,160.00
68377	20080403	JOE KIRCHOFF	75.00
68378	20080403	CAMMY LABAY	151.60
68380	20080403	LINEBARGER GOGGAN BLAIR PENA & SAMP	8,400.80
68381	20080403	LONGVIEW ISD	72.63
68382	20080403	LOWE'S HOME CENTERS, INC.	119.40
68383	20080403	KATY MANCK	823.12
68384	20080403	JOEL MCGUIRE	75.00
68385	20080403	MCI MEGA PREFERRED	137.55
68386	20080403	ALAN METZEL	205.62
68387	20080403	MICHAEL MIRICK	150.00
68389	20080403	KASTEN PIEPER	50.20
68392	20080403	MIKE RICHARDSON	75.00
68393	20080403	RISO, INC.	9.11
68394	20080403	SAM'S CLUB	210.00
68395	20080403	SAX ARTS AND CRAFTS	3,286.44
68396	20080403	SCHOOL SPECIALTY	400.48
68397	20080403	BETHANY SMITH	50.20
68398	20080403	T K GORMAN HIGH SCHOOL	100.00
68399	20080403	TEACHERS DISCOUNT	182.53
68400	20080403	TROUP BOOSTER CLUB	60.00
68402	20080403	WAL MART	1,228.16
68403	20080403	EAST TEXAS MEDICAL CENTER GILMER	219.00
68404	20080403	JAN JONES, CONTEST MANAGER	250.00
68405	20080403	JANET SANDIFER	222.00
68406	20080403	KARI SPENCE	236.00
68408	20080411	MARK CLIFTON	995.00
68409	20080411	BEVERLY GRIMES	77.38
68410	20080411	KILGORE COLLEGE	198.00
68411	20080411	DEBORAH LOYD	106.25
68412	20080411	KARI SPENCE	74.00
68413	20080411	U.S. POSTMASTER	287.00
68418	20080416	BAXTER SALES CO., INC.	250.42
68419	20080416	BETA TECHNOLOGY	234.00
68420	20080416	BIO RAD	162.85
68423	20080416	BOWDEN FLORAL	50.00
68424	20080416	BROOKSHIRE'S FOOD STORES	26.06
68425	20080416	DR. DAVID BULLER	180.00
68426	20080416	ALBERT CABRERA	75.00
68427	20080416	JOEY CARSON	205.00
68428	20080416	CENTERPOINT ENERGY	8,472.07
68429	20080416	CITY OF GILMER	359.30
68431	20080416	CLEANCARE	1,131.48
68433	20080416	COMPLETE BUSINESS SYSTEMS	26.33
68435	20080416	DEALERS ELECTRICAL EQUIPMENT	923.10
68436	20080416	THOMAS EDWARDS	684.00
68437	20080416	JAMES ELDER	130.00
68438	20080416	ESTES, INC.	350.00
68439	20080416	JOHN FINNEY	60.00
68440	20080416	FLATT STATIONERS, INC.	491.76
68441	20080416	FOLLETT SOFTWARE COMPANY	1,538.00
68443	20080416	G&K SERVICES, INC.	373.95
68444	20080416	GILMER ISD GENERAL OPERATING ACCT.	267.50
68445	20080416	GILMER ISD GENERAL OPERATING ACCT.	53.50

Gilmer Independent School District
Cash Disbursements through 04/30/2008

199 General Fund

Check #	Date	Vendor	Account Description	
68446	20080416	GILMER ISD GENERAL OPERATING ACCT.		401.25
68448	20080416	GILMER ISD LUNCHROOM FUND		310.94
68449	20080416	GILMER ISD LUNCHROOM FUND		332.53
68450	20080416	GILMER ISD LUNCHROOM FUND		175.00
68454	20080416	GILMER ISD TRANSPORTATION		4,826.72
68456	20080416	GRIFFITH LAW FIRM, P.C.		281.25
68457	20080416	H & D TIRE & AUTOMOTIVE - HARDWARE		624.74
68458	20080416	HOMER HALL		95.25
68461	20080416	MICHELLE HECTOR		3.36
68462	20080416	HIGHSMITH INC.		1,499.80
68464	20080416	INTERFACE SECURITY SYSTEMS, L.L.C.		537.37
68467	20080416	JRNR ELECTRONICS		186.00
68470	20080416	THE MADE-RITE CO.		80.00
68472	20080416	JOEL MCGUIRE		75.00
68473	20080416	JIMMIE MILLER		95.25
68474	20080416	MICHAEL MIRICK		75.00
68475	20080416	MOVIE LICENSING USA		375.00
68476	20080416	AARON MUNTZ		75.00
68478	20080416	NO SHORTCUTS		270.00
68481	20080416	OVERHEAD DOOR COMPANY OF TYLER		165.00
68485	20080416	EARL REDWINE		75.00
68487	20080416	RIDDELL ALL AMERICAN		500.00
68488	20080416	RISO, INC.		750.44
68489	20080416	ROBERT'S COFFEE & VENDING SERVICES		33.25
68491	20080416	SMITH COUNTY CHAMPIONS		665.00
68492	20080416	BETTYE L. SMITH		66.50
68493	20080416	BETTYE L. SMITH		21.11
68495	20080416	KARI SPENCE		3.08
68496	20080416	DR PAULETTE SPRINGER		938.00
68497	20080416	DONNA STAGNER		78.10
68498	20080416	STILES ELECTRIC INC		794.59
68500	20080416	TANGLEWOOD RESORTS		939.60
68501	20080416	TANGLEWOOD RESORTS		216.00
68502	20080416	TASB, INC		975.00
68503	20080416	TASBO		255.00
68504	20080416	TASBO		40.00
68506	20080416	TEXAXO - SHELL FLEET PLUS		694.83
68507	20080416	TEXAS EDUCATION NEWS		175.00
68509	20080416	UNITED WELDING SUPPLY		824.10
68510	20080416	UPSHUR-RURAL ELECTRIC COOP., CORP.		4,430.70
68511	20080416	VERIZON SOUTHWEST		749.33
68512	20080416	WHATABURGER-LONGVIEW		41.33
68513	20080416	WHITE OAK ATHLETIC BOOSTER CLUB		125.00
68514	20080416	WHITE OAK ISD		80.00
68515	20080416	SCOTT WHITMIRE		75.00
68519	20080416	REBECCA WOLFE		91.10
68520	20080416	REBECCA WOLFE		90.20
68521	20080416	RASHANN WOODARD		44.64
68524	20080416	STEPHEN YORK		82.84
68526	20080422	ABSEY & CO.		101.81
68527	20080422	TODD BARR		60.00
68528	20080422	KAY BARRY		252.00
68529	20080422	BEST WESTERN		731.40
68530	20080422	ANJOHNNA CANADY		60.00

Gilmer Independent School District
Cash Disbursements through 04/30/2008

199	General Fund			
Check #	Date	Vendor	Account Description	
68531	20080422	RANDAL CANADY		60.00
68532	20080422	WAYNE COLEMAN		60.00
68533	20080422	PATRICIA GEORGE, O.T.		877.50
68534	20080422	CRATA JORDAN		588.00
68535	20080422	CAMMY LABAY		997.50
68536	20080422	ALAN METZEL		828.00
68537	20080422	KEITH TATE		60.00
68538	20080422	AMY TEAGUE		60.00
68539	20080422	RUSSELL THOMAS		896.61
68540	20080422	RUSSELL THOMAS		141.00
68541	20080422	KURT TRAYLOR		60.00
68542	20080422	MATT TURNER		60.00
68543	20080422	SUE WITT		30.00
68544	20080422	SUE WITT		312.00
68545	20080422	SUE WITT		96.00
68547	20080424	A-1 RENT ALL		47.60
68549	20080424	ALERT SERVICES, INC.		201.80
68550	20080424	AMAZON		35.55
68551	20080424	BAUDVILLE		217.03
68552	20080424	BAXTER SALES CO., INC.		2,534.05
68553	20080424	BIG SANDY ISD		13,790.97
68554	20080424	BIG SANDY ISD		4,000.00
68556	20080424	KEATON BOX		75.00
68557	20080424	DOUG BRINKLEY		110.40
68560	20080424	CLARION INN & SUITES		287.76
68561	20080424	CLAY EWELL EDUCATIONAL SERVICE		160.00
68562	20080424	MARK CLIFTON		450.00
68563	20080424	DELL MARKETING L.P.		85.55
68565	20080424	ECONOMY AUTO SUPPLY, INC.		28.65
68566	20080424	EDGE OFFICE PRODUCTS		175.01
68567	20080424	JONI ELMS		61.05
68568	20080424	FOLLETT SOFTWARE COMPANY		769.00
68570	20080424	G&K SERVICES, INC.		60.40
68571	20080424	GILMER FFA		1,000.00
68572	20080424	GILMER LUMBER COMPANY		125.95
68573	20080424	GOOLSBEE TIRE SERVICE		636.00
68575	20080424	JEFF HAMILTON		380.48
68576	20080424	RONNIE HARRISON		260.00
68577	20080424	MIKE HAYNES		260.00
68578	20080424	TAMMIE HIGH		50.20
68580	20080424	HOLMES ART CREATIVE SERVICES		355.00
68581	20080424	JPMORGAN CHASE BANK		4,314.40
68582	20080424	AMY KELSEY		500.50
68583	20080424	KOETTER FIRE PROTECTION		607.50
68584	20080424	SARAH LANE		300.00
68585	20080424	KATY MANCK		433.43
68586	20080424	MANTEK		407.46
68587	20080424	JIMMY MCCLELLAND		130.00
68588	20080424	MCDONALD'S-MINEOLA		35.66
68590	20080424	PITNEY BOWES-PURCHASE POWER		566.00
68591	20080424	PRESIDENTIAL EDUCATION AWARDS		50.50
68592	20080424	PRICE INTERNATIONAL, INC.		279.90
68593	20080424	RABO BUSINESS FORMS, INC.		265.00
68594	20080424	RANDY'S UPHOLSTERY		1,000.00

Gilmer Independent School District
Cash Disbursements through 04/30/2008

199	General Fund		
Check #	Date	Vendor	Account Description
68595	20080424	LISA RAY	20.90
68596	20080424	REGION VII	15.00
68599	20080424	RIVERSIDE PUBLISHING CO.	9,464.17
68600	20080424	ROACH'S TEAM SUPPLY	9,639.80
68601	20080424	SAFETY VISION, INC.	1,966.00
68602	20080424	SUSIE SAXION	75.00
68603	20080424	SCHOOL SPECIALTY	1,593.16
68604	20080424	SONIC-MINEOLA	84.65
68605	20080424	STEVE STANDEFER	75.00
68606	20080424	TASB, INC	405.00
68607	20080424	TASSP	240.00
68608	20080424	TBRA PUBLISHING, LLC	17.00
68609	20080424	TG COMPUTER SERVICES	1,604.03
68610	20080424	LUSTER THOMAS	112.28
68611	20080424	JAMES THOMPSON	200.00
68612	20080424	JEFF TRAYLOR	60.00
68613	20080424	TREETOP PUBLISHING	217.07
68614	20080424	TUNE IN	139.90
68615	20080424	UNITED REFRIGERATION, INC.	1,838.59
68617	20080424	LAURA VONKROSIGK	156.33
68618	20080424	GEORGE WHATLEY	480.00
68621	20080429	IKON FINANCIAL SERVICES	14,957.76
68622	20080430	A-1 RENT ALL	92.68
68623	20080430	BALFOUR COMPANY	1,134.05
68625	20080430	C & C TROPHY COMPANY	732.00
68626	20080430	CHEVRON U.S.A., INC.	619.73
68627	20080430	CITY OF GILMER	1,091.61
68629	20080430	COMPLETE BUSINESS SYSTEMS	325.03
68630	20080430	EAST TEXAS FILTER SERVICES-LONGVIEW	2,136.00
68631	20080430	ECONOMY AUTO SUPPLY, INC.	172.40
68632	20080430	EDUCATION SERVICE CENTER, REGION II	150.00
68633	20080430	EDUCATORS PUBLISHING SERVICE	638.72
68634	20080430	ENTERPRISE RENT-A-CAR	758.80
68635	20080430	ERI CONSULTING INC.	885.00
68636	20080430	EXAMGEN	1,362.00
68637	20080430	JOHN FINNEY	60.00
68639	20080430	G&K SERVICES, INC.	254.30
68640	20080430	GCS PARTS	478.22
68641	20080430	GILMER ISD LUNCHROOM FUND	536.21
68642	20080430	GILMER JR. HIGH ACTIVITY FUND	360.30
68643	20080430	DAYLE GOODMAN	35.00
68644	20080430	GRADUATE SALES/MECA	95.00
68645	20080430	HAMPTON INN	1,237.00
68648	20080430	HARRIS RATINGS WEEKLY	99.00
68650	20080430	IKON OFFICE SOLUTIONS	2,133.34
68651	20080430	INTEGRITY FURNITURE	792.00
68653	20080430	LA QUINTA INN & SUITES	370.60
68654	20080430	LINEBARGER GOGGAN BLAIR PENA & SAMP	5,307.20
68655	20080430	MAKE MUSIC, INC	1,213.70
68656	20080430	BILL MARSHALL	53.00
68657	20080430	MASTER AUDIO VISUAL, INC.	54.00
68658	20080430	MIKE CRAIG FORD MERCURY	125.00
68659	20080430	CLAIRE MIZELL	150.00
68660	20080430	NASSP	152.00

Gilmer Independent School District
Cash Disbursements through 04/30/2008

199		General Fund		
Check #	Date	Vendor	Account Description	
68661	20080430	NATIONAL GUARANTEED VINYL, INC.		32.30
68663	20080430	SHERRI NUSSBAUM, LSSP		127.33
68664	20080430	PHIL PATE		36.08
68665	20080430	PITNEY BOWES		368.00
68666	20080430	PITNEY BOWES-PURCHASE POWER		600.00
68667	20080430	MICHAEL POWELL		420.00
68670	20080430	REGION VII		135.00
68672	20080430	JORDAN RICKS		53.00
68673	20080430	JANET SANDIFER		309.00
68674	20080430	SAX ARTS AND CRAFTS		113.83
68675	20080430	JANA SELLERS		273.16
68676	20080430	BRITTANY ROUNTREE SIMMONS		150.00
68677	20080430	SOUTHWESTERN ELECTRIC POWER COMPANY		310.62
68678	20080430	STENHOUSE PUBLISHERS		98.74
68679	20080430	SWORD CO.		193.00
68680	20080430	TAMS-WITMARK MUSIC LIBRARY, INC.		21.50
68681	20080430	TASB, INC		85.32
68682	20080430	TASB-RMF		2,377.00
68683	20080430	TATUM MUSIC CO.		1,381.53
68684	20080430	TEXAS BANDMASTER ASSOCIATION		240.00
68685	20080430	TEXAS CHORAL DIRECTORS ASSOCIATION		105.00
68686	20080430	TEXAS CHORAL DIRECTORS ASSOCIATION		105.00
68687	20080430	TEXAS EDUCATION NEWS		175.00
68688	20080430	TEXAS GIRLS COACHES ASSOCIATION		380.00
68689	20080430	TEXAS HIGH SCHOOL COACHES' ASSOC.		480.00
68690	20080430	TEXAS SCHOOL PUBLIC RELATIONS ASSOC		45.00
68691	20080430	RUSSELL THOMAS		243.00
68692	20080430	RUSSELL THOMAS		75.00
68694	20080430	RUSSELL THOMAS		480.00
68695	20080430	TRINITY CERAMIC SUPPLY		254.37
68696	20080430	TRIPLE D WATER HEATER SER CO, INC		1,781.90
68698	20080430	UNITED REFRIGERATION, INC.		754.58
68699	20080430	UNITED WELDING SUPPLY		429.85
68700	20080430	UNIVERSAL TIME EQUIPMENT, INC.		1,539.00
68702	20080430	LAURA VONKROSIGK		105.00
68703	20080430	ANDREA WALKER		808.25
68704	20080430	AMBER WATSON		216.45
68705	20080430	AMANDA WELLS		80.00
68706	20080430	GLENDA WHITE		200.00
68707	20080430	GLENDA WHITE		329.86
68708	20080430	CHRIS WITT		150.00
68709	20080430	SUE WITT		105.00
68711	20080430	SUE WITT		1,440.00
TOTAL	General Fund			\$282,878.29

211		ESEA Title I Part A - Improving		
Check #	Date	Transaction	Vendor	Account Description
68367	20080403	GILMER ISD PAYROLL CLEARING ACCOUNT		4,158.10
68371	20080403	GILMER ISD UNEMPLOYMENT COMP		14.55
68372	20080403	GILMER ISD WORKER'S COMP FUND		260.36
68388	20080403	MARIE NELSON		1,059.38
68432	20080416	VICTORIA CLEVELAND		348.50
68447	20080416	GILMER ISD LUNCHROOM FUND		783.25
68463	20080416	CURTIS HOLLIS		252.00

Gilmer Independent School District
Cash Disbursements through 04/30/2008

211 ESEA Title I Part A - Improving

Check #	Date	Vendor	Account Description	
68518	20080416	SUE WITT		152.00
68551	20080424	BAUDVILLE		179.45
68564	20080424	MITZI DOGGETT, ED D		600.00
68589	20080424	MITINET, INC.		270.00
68599	20080424	RIVERSIDE PUBLISHING CO.		6,700.00
68647	20080430	HARCOURT, INC		18,177.10
68649	20080430	HILTON ANATOLE		814.80
TOTAL	ESEA Title I Part A - Improving			\$33,769.49

224 IDEA - Part B, Formula

Check #	Date	Transaction	Vendor	Account Description	
68367	20080403	GILMER ISD PAYROLL CLEARING ACCOUNT			2,811.14
68371	20080403	GILMER ISD UNEMPLOYMENT COMP			8.44
68372	20080403	GILMER ISD WORKER'S COMP FUND			458.33
68416	20080416	ACADEMIC THERAPY PUBLICATIONS			436.31
68469	20080416	LAKESHORE BASICS & BEYOND			678.92
68484	20080416	PYRAMID PRODUCTS			235.40
68505	20080416	TECHNICAL PERSPECTIVES, INC			6,768.17
68628	20080430	CLASSROOM DIRECT.COM			746.50
68638	20080430	FLAGHOUSE			899.40
68646	20080430	HANDWRITING WITHOUT-TEARS			55.65
TOTAL	IDEA - Part B, Formula				\$13,098.26

225 IDEA - Part B, Preschool

Check #	Date	Transaction	Vendor	Account Description	
68367	20080403	GILMER ISD PAYROLL CLEARING ACCOUNT			326.70
68371	20080403	GILMER ISD UNEMPLOYMENT COMP			0.53
68372	20080403	GILMER ISD WORKER'S COMP FUND			9.54
TOTAL	IDEA - Part B, Preschool				\$336.77

240 National School Breakfast & Lu

Check #	Date	Transaction	Vendor	Account Description	
68348	20080403	COCA-COLA			380.73
68359	20080403	EDWARDS SEPTIC & GREASE TRAP SER			860.00
68365	20080403	G&K SERVICES, INC.			187.62
68367	20080403	GILMER ISD PAYROLL CLEARING ACCOUNT			5,034.58
68371	20080403	GILMER ISD UNEMPLOYMENT COMP			12.59
68372	20080403	GILMER ISD WORKER'S COMP FUND			1,758.99
68421	20080416	BLUE BELL CREAMERIES, INC.			381.09
68422	20080416	BORDEN MILK PRODUCTS, LP			13,587.64
68442	20080416	STEPHANIE FULTON			31.00
68443	20080416	G&K SERVICES, INC.			254.93
68465	20080416	INTERSTATE BRANDS			859.20
68466	20080416	RUSTY IVEY			28.50
68468	20080416	KIRBY RESTAURANT SUPPLY			451.00
68470	20080416	THE MADE-RITE CO.			891.55
68482	20080416	P.F.S.			206.64
68499	20080416	SYSCO FOOD SERVICE			38,717.28
68555	20080424	BIMBO BAKERIES			1,795.14
68569	20080424	FRESH COUNTRY FOOD SERVICE, INC.			3,788.35
68624	20080430	BROOKSHIRE'S FOOD STORES			85.14
68639	20080430	G&K SERVICES, INC.			165.36
68652	20080430	ROBERTA JONES			38.76
68671	20080430	REGION VIII			35.00

Gilmer Independent School District
Cash Disbursements through 04/30/2008

240	National School Breakfast & Lu			
Check #	Date	Vendor	Account Description	
TOTAL	National School Breakfast & Lu			\$69,551.09

244	Vocational Education - Basic Gr			
Check #	Date	Transaction	Vendor	Account Description
68402	20080403	WAL MART		287.38
68414	20080416	ABC AUTO - GILMER		466.64
68509	20080416	UNITED WELDING SUPPLY		202.00
68548	20080424	ABC AUTO PARTS		119.00
68558	20080424	CAMPUSTECH		689.24
68559	20080424	CDWG GOVERNMENT INC. #CMPH0405		129.00
68565	20080424	ECONOMY AUTO SUPPLY, INC.		13.50
68693	20080430	RUSSELL THOMAS		380.00
68697	20080430	TYLER STEEL COMPANY		1,461.18
68701	20080430	LAURA VONKROSIGK		380.00
68710	20080430	SUE WITT		380.00
TOTAL	Vocational Education - Basic Gr			\$4,507.94

255	Title VI Staaf Enhancement			
Check #	Date	Transaction	Vendor	Account Description
68350	20080403	CRISIS PREVENTION INSTITUTE		100.00
68367	20080403	GILMER ISD PAYROLL CLEARING ACCOUNT		177.05
68371	20080403	GILMER ISD UNEMPLOYMENT COMP		1.60
68372	20080403	GILMER ISD WORKER'S COMP FUND		28.81
68391	20080403	REGION IV		400.00
68407	20080408	QLD		10,000.00
68417	20080416	AVID CENTER		2,560.00
68434	20080416	SHERRY DAVIS		23.00
68459	20080416	HAMPTON INN		952.30
68460	20080416	DAWN HARRIS		81.18
68471	20080416	VICKI MASSEY		75.00
68477	20080416	KATHY MUSICK		90.00
68479	20080416	ALISE NOLAN		75.00
68480	20080416	ALISE NOLAN		64.95
68483	20080416	PETTY CASH		123.89
68508	20080416	CARI TRAYLOR		75.00
68516	20080416	PENNY WISE		48.72
68517	20080416	PENNY WISE		160.20
68522	20080416	SIGRID YATES		64.95
68523	20080416	SIGRID YATES		75.00
68597	20080424	RENAISSANCE AUSTIN HOTEL		251.79
68620	20080424	SIGRID YATES		296.90
68649	20080430	HILTON ANATOLE		426.00
68662	20080430	NCTM		74.76
68668	20080430	PAULA POWER		686.00
68669	20080430	PAULA POWER		328.00
TOTAL	Title VI Staaf Enhancement			\$17,240.10

397	AP Grant			
Check #	Date	Transaction	Vendor	Account Description
68598	20080424	RICE UNIVERSITY GLASSCOCK SCHOOL		420.00
68619	20080424	CAROLYN WILLIAMS		335.00
TOTAL	AP Grant			\$755.00

Gilmer Independent School District
Cash Disbursements through 04/30/2008

404	Success Initiative - Accl Reading			
Check #	Date	Transaction	Vendor	Account Description
404	Success Initiative - Accl Reading			
Check #	Date	Transaction	Vendor	Account Description
68367	20080403	GILMER ISD PAYROLL CLEARING ACCOUNT		97.20
68371	20080403	GILMER ISD UNEMPLOYMENT COMP		0.93
68372	20080403	GILMER ISD WORKER'S COMP FUND		16.72
68390	20080403	QEP, INC. PROFESSIONAL BOOKS		818.79
68415	20080416	ABSEY & CO.		80.73
68486	20080416	REGION IV		150.00
68494	20080416	LINDA SNODDY		2,000.00
68579	20080424	CURTIS HOLLIS		300.00
TOTAL	Success Initiative - Accl Reading			\$3,464.37
411	Technology Allotment			
Check #	Date	Transaction	Vendor	Account Description
68367	20080403	GILMER ISD PAYROLL CLEARING ACCOUNT		480.67
68371	20080403	GILMER ISD UNEMPLOYMENT COMP		2.64
68372	20080403	GILMER ISD WORKER'S COMP FUND		47.54
TOTAL	Technology Allotment			\$530.85
415	Pre K & K Grant			
Check #	Date	Transaction	Vendor	Account Description
68367	20080403	GILMER ISD PAYROLL CLEARING ACCOUNT		224.71
68371	20080403	GILMER ISD UNEMPLOYMENT COMP		2.12
68372	20080403	GILMER ISD WORKER'S COMP FUND		38.08
TOTAL	Pre K & K Grant			\$264.91
599	Debt Service Fund			
Check #	Date	Transaction	Vendor	Account Description
1010	20080429	U.S. BANK		300.00
TOTAL	Debt Service Fund			\$300.00
620	Capital Project Funds			
Check #	Date	Transaction	Vendor	Account Description
68616	20080424	PETE VIRAMONTES		1,503.00
TOTAL	Capital Project Funds			\$1,503.00
720	Construction Trades			
Check #	Date	Transaction	Vendor	Account Description
68455	20080416	GILMER JR. HIGH ACTIVITY FUND		500.00
TOTAL	Construction Trades			\$500.00
753	Self-Funded Worker's Compens			
Check #	Date	Transaction	Vendor	Account Description
3677	20080404	TERRI KEITH		133.11
3678	20080411	TERRI KEITH		133.11
3679	20080418	RON STONECIPHER		34.54
3680	20080418	TERRI KEITH		133.11
3681	20080421	EAST TX MEDICAL CENTER P		578.34
3682	20080422	EAST TX EDUCATIONAL INS ASSOC		403.00
3683	20080422	EAST TX EDUCATIONAL INS ASSOC		27.00
3684	20080422	EAST TX EDUCATIONAL INS ASSOC		339.00
3685	20080422	EAST TX EDUCATIONAL INS ASSOC		117.00
3686	20080422	EAST TX EDUCATIONAL INS ASSOC		42.00
3687	20080422	EAST TX EDUCATIONAL INS ASSOC		55.00

Gilmer Independent School District
Cash Disbursements through 04/30/2008

753 Self-Funded Worker's Compens

Check #	Date	Vendor	Account Description	
3688	20080422	EAST TX EDUCATIONAL INS ASSOC		244.00
3689	20080422	EAST TX EDUCATIONAL INS ASSOC		181.00
3690	20080422	EAST TX EDUCATIONAL INS ASSOC		11.00
3691	20080422	EAST TX EDUCATIONAL INS ASSOC		10.00
3692	20080422	EAST TX EDUCATIONAL INS ASSOC		26.00
3693	20080422	EAST TX EDUCATIONAL INS ASSOC		9.00
3694	20080424	EAST TX MEDICAL CENTER P		210.65
3695	20080425	TERRI KEITH		133.11
3696	20080428	FREDRICK W KERSH, DO PA		240.00
3697	20080428	UPSHUR EMERGENCY MEDICINE ASSO		135.66
3698	20080430	RON STONECIPHER		37.64
68430	20080416	CLAIMS ADMINISTRATIVE SERVICES, INC		2,310.00
TOTAL		Self-Funded Worker's Compens		\$5,543.27
TOTAL				\$476,211.68