

Gilmer Independent School District
Cash Disbursements through 06/30/2008

Check #	Date	Vendor	Account Description
68981	20080603	ESTES, INC.	73.60
68987	20080603	GILMER ISD PAYROLL CLEARING ACCOUNT	1,289.94
68988	20080603	GILMER ISD UNEMPLOYMENT COMP	5.27
68989	20080603	GILMER ISD WORKER'S COMP FUND	94.87
69118	20080611	TEXAS AGNLIFE BOOKSTORE	70.02
69122	20080625	ASSN OF TEXAS PROF EDUCATORS	208.00
69123	20080625	ECAP, LTD	330.00
69124	20080625	ETOOLS4EDUCATION, LLC	355.21
69127	20080625	FIRST FINANCIAL GROUP OF AMERICA	35,267.76
69128	20080625	STANDING CHAPTER 13 TRUSTEE	1,007.00
69129	20080625	LONGVIEW CREDIT UNION	1,100.00
69130	20080625	NYS CHILD SUPPORT PROCESSING CENTER	75.00
69131	20080625	OFFICE OF THE ATTORNEY GENERAL	395.00
69132	20080625	OKLAHOMA GUARANTEED STUDENT LOAN PR	639.69
69133	20080625	TEXAS CLASSROOM TEACHERS ASSOC.	12.00
69134	20080625	TEXAS FEDERATION OF TEACHERS	66.00
69135	20080625	TEXAS GUARANTEED STUDENT LOAN CORP.	555.89
69136	20080625	TEXAS INDUSTRIAL VOC ASSN	18.30
69137	20080625	TEXAS STATE TEACHERS ASSOCIATION	288.30
69203	20080617	WAL MART	163.50
69274	20080630	GILMER ISD PAYROLL CLEARING ACCOUNT	1,336.91
69275	20080630	GILMER ISD UNEMPLOYMENT COMP	6.26
TOTAL			\$43,358.52
68950	20080603	JOE ALBRITTON	50.20
68951	20080603	AREA 6 FFA	150.00
68952	20080603	B & J EQUIPMENT	338.00
68953	20080603	BAKER'S CLEANERS	32.33
68954	20080603	KAY BARRY	147.00
68955	20080603	BAXTER SALES CO., INC.	7,974.73
68956	20080603	BAYLOR ATHLETIC PERFORMANCE CLINIC	80.00
68957	20080603	BILL BRADSHAW	45.00
68958	20080603	BROOKSHIRE'S FOOD STORES	16.07
68959	20080603	DR. DAVID BULLER	195.00
68960	20080603	BUTCHER SHOP	1,505.60
68961	20080603	C & C TROPHY COMPANY	352.00
68962	20080603	CAMP CENTRAL APPRAISAL DISTRCT	32.54
68963	20080603	JOEY CARSON	75.00
68964	20080603	CDWG GOVERNMENT INC. #CMPH0405	2,742.55
68965	20080603	CENTERPOINT ENERGY	94.82
68966	20080603	CHEVRON U.S.A., INC.	111.13
68967	20080603	CITY OF GILMER	7,840.76
68968	20080603	CLEANCARE	74.00
68970	20080603	BOBBY COLE	34.25
68971	20080603	WAYNE COLEMAN	90.00
68972	20080603	COMFORT SUITES	112.35
68973	20080603	COMPLETE BUSINESS SYSTEMS	175.00
68974	20080603	WINDELL CROSSLAND	75.00
68977	20080603	DON ELLINGTON	50.20
68978	20080603	DOYLE GRANT	50.20

Gilmer Independent School District
Cash Disbursements through 06/30/2008

199	General Fund		
Check #	Date	Vendor	Account Description
68979	20080603	EAST TEXAS SPORTS CENTER	3,048.08
68980	20080603	TOMMY EDWARDS	90.00
68982	20080603	RUSTY FARRAR	260.80
68983	20080603	FLINN SCIENTIFIC	137.72
68984	20080603	G&K SERVICES, INC.	256.05
68985	20080603	GILMER DRUG	114.66
68986	20080603	GILMER ISD LUNCHROOM FUND	1,669.12
68987	20080603	GILMER ISD PAYROLL CLEARING ACCOUNT	62,593.98
68988	20080603	GILMER ISD UNEMPLOYMENT COMP	417.12
68989	20080603	GILMER ISD WORKER'S COMP FUND	13,164.76
68990	20080603	THE GILMER MIRROR	1,084.63
68991	20080603	GILMER NATIONAL BANK	5,994.00
68992	20080603	GOODWIN ROOF SERVICE	1,220.00
68993	20080603	GOOLSBEE TIRE SERVICE	212.00
68994	20080603	GRADUATE SALES/MECA	160.00
68997	20080603	MIKE HAYNES	243.12
68998	20080603	SHANNON HAYNES	50.20
69001	20080603	HOME DEPOT	463.11
69004	20080603	INTERFACE SECURITY SYSTEMS, L.L.C.	168.62
69005	20080603	CONNIE ISABELL	264.08
69006	20080603	JACKSONVILLE ATHLETICS	260.81
69007	20080603	JIM LOFTICE IRRIGATION	879.00
69008	20080603	JPMORGAN CHASE BANK	3,211.66
69009	20080603	KILGORE ATHLETIC DEPT	109.36
69011	20080603	CAMMY LABAY	857.40
69012	20080603	LINEBARGER GOGGAN BLAIR PENA & SAMP	2,333.31
69013	20080603	LONGVIEW GLASS COMPANY	422.74
69014	20080603	M-OPTIC	615.00
69015	20080603	MATTEI MUSIC SERVICES	69.00
69016	20080603	MCDONALD LAND MANAGEMENT	300.00
69017	20080603	KATHY MUSICK	35.90
69019	20080603	TOMMY OCHOA	2,500.00
69020	20080603	ONE STOP BUS STOP, INC.	147.16
69021	20080603	PHIL PATE	6.49
69022	20080603	RYAN PATE	169.72
69023	20080603	PEARSON ASSESSMENTS	234.75
69024	20080603	PENDER'S MUSIC CO., INC.	52.70
69025	20080603	PETTY CASH	132.55
69026	20080603	PITNEY BOWES-PURCHASE POWER	200.00
69027	20080603	PIZZA HUT	131.96
69028	20080603	PRICE INTERNATIONAL, INC.	285.08
69029	20080603	EARL REDWINE	185.89
69030	20080603	MIKE RICHARDSON	99.35
69031	20080603	ROACH'S TEAM SUPPLY	756.00
69032	20080603	ROBERT'S COFFEE & VENDING SERVICES	33.25
69033	20080603	ROGERS ATHLETIC CO	489.00
69034	20080603	ENSEMBLE OFFICE ESSENTIALS	199.27
69035	20080603	SCHOLASTIC BOOKFAIRS	179.80
69036	20080603	SCHOOL SPECIALTY	190.55
69037	20080603	SCIENCE KIT & BOREAL LABORATORIES	273.83
69038	20080603	SOUTHWESTERN ELECTRIC POWER COMPANY	1,827.29
69039	20080603	STANDARD COFFEE	108.08
69040	20080603	JAMES STILL	201.12
69041	20080603	KEITH TATE	90.00

Gilmer Independent School District
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199	General Fund		
Check #	Date	Vendor	Account Description
69042	20080603	TATUM MUSIC CO.	1,112.50
69043	20080603	ABIGAIL TEVEBAUGH	50.20
69046	20080603	RUSSELL THOMAS	180.00
69048	20080603	TIMECLOCK PLUS	2,765.28
69049	20080603	JEFF TRAYLOR	90.00
69050	20080603	KURT TRAYLOR	90.00
69051	20080603	MATT TURNER	90.00
69052	20080603	U.S. POSTMASTER	168.00
69053	20080603	UNITED REFRIGERATION, INC.	70.00
69054	20080603	UNITED WELDING SUPPLY	76.26
69055	20080603	UPSHUR COUNTY CIVIC CENTER	400.00
69056	20080603	WHATABURGER-MT. PLEASANT	87.94
69057	20080603	LEON WORD	75.00
69058	20080603	JENNIFER YATES	50.20
69060	20080606	NORTHSIDE ISD	1,630.00
69062	20080611	ABC PRINTING	270.00
69064	20080611	ADVENTURES IN LEARNING	31.05
69065	20080611	BAXTER SALES CO., INC.	318.20
69066	20080611	BAYMONT INN & SUITES	344.44
69067	20080611	BEST WESTERN	518.00
69068	20080611	MICHAEL BOGGS	975.00
69069	20080611	BILL BRADSHAW	90.00
69070	20080611	C & C TROPHY COMPANY	171.00
69072	20080611	CHRIS COLE	1,060.56
69073	20080611	JESSICA DERRICK	125.00
69074	20080611	ECONOMY AUTO SUPPLY, INC.	202.40
69075	20080611	EDP (TYLER TECHNOLOGIES, INC	50.00
69077	20080611	EDUCATOR'S DEPOT, INC	539.35
69078	20080611	ETEX TELEPHONE COOP., INC.	303.91
69079	20080611	FEDERAL EXPRESS	8.73
69080	20080611	G&K SERVICES, INC.	69.30
69081	20080611	PATRICIA GEORGE, O.T.	1,365.00
69082	20080611	GILMER DRUG	14.03
69083	20080611	GILMER ISD GENERAL OPERATING ACCT.	909.50
69085	20080611	THE GILMER MIRROR	92.00
69086	20080611	GRADUATE SALES/MECA	1,010.00
69087	20080611	FELICIA HAILEY	190.24
69090	20080611	IKON OFFICE SOLUTIONS	1,066.67
69092	20080611	J W PEPPER OF DALLAS	627.59
69093	20080611	JACKSON OIL COMPANY	33,279.77
69095	20080611	AMY KELSEY	1,467.70
69096	20080611	CAMMY LABAY	597.30
69098	20080611	CLAIRE MIZELL	100.00
69099	20080611	MORRISON SUPPLY COMPANY	834.61
69100	20080611	NAPPS INDUSTRIES, INC.	13,575.00
69101	20080611	NATIONAL WILDLIFE FEDERATION	15.00
69102	20080611	SHERRI NUSSBAUM, LSSP	55.16
69103	20080611	JESSICA OGILVIE	309.60
69104	20080611	KEVIN OGILVIE	91.20
69105	20080611	PUMP IT UP	156.00
69106	20080611	QUILL CORPORATION	63.98
69107	20080611	RIVERSIDE SCORING	4,764.44
69108	20080611	ROACH'S TEAM SUPPLY	245.80
69110	20080611	BRITTANY SIMMONS	100.00

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199	General Fund		
Check #	Date	Vendor	Account Description
69112	20080611	SOCIAL STUDIES SCHOOL SERVICE	634.50
69113	20080611	SPECIAL TEES	714.00
69114	20080611	DR PAULETTE SPRINGER	1,189.25
69115	20080611	TASB, INC	325.00
69116	20080611	AMY TEAGUE	90.00
69117	20080611	MIKE TEAGUE	60.00
69120	20080611	TEXAS GIRLS COACHES ASSOCIATION	90.00
69121	20080611	THE INSTRUMENTALIST	69.00
69122	20080611	TIGER DIRECT	67.47
69123	20080611	TMEA REGION IV	50.00
69124	20080611	UPSHUR COUNTY CIVIC CENTER	900.00
69125	20080611	WEATHERTROL SUPPLY COMPANY	328.46
69126	20080611	WILLIAMS, WELDON, AND LICK	737.60
69127	20080611	STEPHEN YORK	465.02
69129	20080617	JOE ARMSTRONG	6.72
69131	20080617	BALLARD & TIGHE, PUBLISHERS	198.88
69132	20080617	BIBLE LITERACY PROJECT	1,620.00
69136	20080617	C & C TROPHY COMPANY	322.70
69137	20080617	ALBERT CABRERA	60.00
69138	20080617	CDWG GOVERNMENT INC. #CMPH0405	377.86
69139	20080617	CENTERPOINT ENERGY	2,215.38
69141	20080617	D & H	1,328.08
69142	20080617	DIGITAL TRAINING & DESIGN	995.00
69143	20080617	EAST TEXAS EDUCATIONAL SUPPLY	188.86
69144	20080617	EDUCATIONAL ENTERPRISES	145.00
69145	20080617	ESTRELLITA	1,123.39
69146	20080617	FELDMAN & ROGERS, L.L.P.	243.75
69147	20080617	JUSTIN FIELDEN	304.00
69148	20080617	JOHN FINNEY	60.00
69149	20080617	FLATT STATIONERS, INC.	2,795.00
69151	20080617	G&K SERVICES, INC.	69.30
69152	20080617	CLAY GAGE	60.00
69154	20080617	GILMAN GEAR, INC.	716.66
69155	20080617	GILMER ISD GENERAL OPERATING ACCT.	279.50
69157	20080617	GOPHER SPORT, INC.	99.80
69159	20080617	MICHELLE HECTOR	33.60
69160	20080617	JAMES HICKS	108.15
69161	20080617	LOLA HOLLIS	106.95
69162	20080617	IKON FINANCIAL SERVICES	3,346.38
69163	20080617	CONNIE ISABELL	40.39
69164	20080617	RUSTY IVEY	432.13
69165	20080617	JIM LOFTICE IRRIGATION	380.00
69169	20080617	KIMBERLY LEDBETTER	222.04
69170	20080617	THE LOGO	375.00
69171	20080617	MAX LOW	85.00
69172	20080617	JOHN LOWERY	60.00
69173	20080617	THE MADE-RITE CO.	100.00
69174	20080617	MCI MEGA PREFERRED	186.37
69175	20080617	MEDCO SCHOOL FIRST AID	215.42
69176	20080617	PHIL PATE	102.37
69177	20080617	CONNIE PICKARD	49.00
69178	20080617	PITNEY BOWES-PURCHASE POWER	600.00
69179	20080617	PLEASANT OIL CO. INC.	2,041.60
69180	20080617	PRO-ED	114.40

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199	General Fund		
Check #	Date	Vendor	Account Description
69181	20080617	RISO, INC.	222.00
69183	20080617	SAM'S CLUB	564.03
69184	20080617	SAMMONS/PRESTON, INC.	28.40
69185	20080617	SCHOOL SPECIALTY	281.22
69186	20080617	SCIENCE KIT & BOREAL LABORATORIES	-59.55
69187	20080617	BETTYE L. SMITH	60.80
69189	20080617	SOUTHWEST EMBLEM CO.	255.00
69190	20080617	SOUTHWESTERN ELECTRIC POWER COMPANY	26,022.76
69191	20080617	KARI SPENCE	149.80
69192	20080617	JEFFERY STOKES	50.20
69194	20080617	LUSTER THOMAS	82.60
69195	20080617	RUSSELL THOMAS	35.00
69196	20080617	BRENNAN THOMPSON	308.00
69197	20080617	TIGER DIRECT	90.93
69198	20080617	JEFF TRAYLOR	278.10
69199	20080617	UNIVERSAL TIME EQUIPMENT, INC.	285.00
69200	20080617	UPSHUR-RURAL ELECTRIC COOP., CORP.	6,633.78
69201	20080617	VERIZON SOUTHWEST	600.00
69203	20080617	WAL MART	1,320.81
69205	20080617	WILLIAM V. MACGILL & CO.	442.24
69207	20080620	QLD	8,124.00
69208	20080624	ABC AUTO PARTS	603.54
69210	20080624	KAY BARRY	210.00
69211	20080624	BAXTER SALES CO., INC.	904.18
69212	20080624	MICHAEL BOGGS	555.00
69213	20080624	JENNIFER CONDE	90.00
69214	20080624	DODD MOTOR CO	9,945.00
69215	20080624	EAST TEXAS ACOUSTICAL	238.50
69216	20080624	EAST TEXAS SPORTS CENTER	4,570.41
69217	20080624	DON ELLINGTON	30.00
69218	20080624	ENTERPRISE RENT-A-CAR	371.97
69219	20080624	KRISTIN FAIRBANKS	90.00
69220	20080624	ANITA FENNELL	1,587.00
69221	20080624	JUSTIN FIELDEN	320.00
69222	20080624	PATRICIA GEORGE, O.T.	406.25
69223	20080624	GILMER AREA CHAMBER OF COMMERCE	100.00
69224	20080624	GILMER ISD LUNCHROOM FUND	103.25
69225	20080624	THE GILMER MIRROR	151.70
69227	20080624	GOOLSBEE TIRE SERVICE	2,800.00
69228	20080624	GRAINGER	1,440.04
69229	20080624	DOYLE GRANT	60.00
69230	20080624	ERIC GRAY	503.00
69232	20080624	H & D TIRE & AUTOMOTIVE - HARDWARE	52.95
69233	20080624	HAMPTON INN	522.72
69235	20080624	HILL ELECTRIC	1,275.00
69238	20080624	DON LEDBETTER	30.00
69239	20080624	LINEBARGER GOGGAN BLAIR PENA & SAMP	6,401.40
69240	20080624	DEBORAH LOYD	143.64
69241	20080624	THE MADE-RITE CO.	80.00
69242	20080624	MASTER AUDIO VISUAL, INC.	2,025.00
69243	20080624	MEREDITH MOBLEY	21.46
69244	20080624	NATIONAL SCHOOL PRODUCTS	3,829.64
69248	20080624	PETTY CASH	166.96
69249	20080624	PINNACLE MEDICAL MANAGEMENT CORP.	435.00

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199	General Fund			
Check #	Date	Vendor	Account Description	
69250	20080624	PITTSBURG TRACTOR		350.00
69251	20080624	SHERRY POTEET		781.32
69255	20080624	JORDAN RICKS		113.00
69256	20080624	ROBERT'S COFFEE & VENDING SERVICES		36.80
69257	20080624	SAFETY-KLEEN CORPORATION		181.82
69258	20080624	SPRING HILL ISD		817.41
69259	20080624	DR PAULETTE SPRINGER		469.00
69260	20080624	STANDARD COFFEE		50.90
69261	20080624	T.A.C. ENERGY SOLUTIONS		1,292.12
69262	20080624	TASB-RMF		2,938.00
69263	20080624	RUSSELL THOMAS		1,386.00
69264	20080624	BRENNAN THOMPSON		256.00
69265	20080624	TRANSFINDER		2,250.00
69266	20080624	MISTY TUCKER		20.98
69267	20080624	UNITED REFRIGERATION, INC.		909.37
69268	20080624	UNIVERSAL TIME EQUIPMENT, INC.		285.00
69269	20080624	SHERRY WILLIAMS		16.57
69270	20080630	WENDY BROWN		75.00
69271	20080630	CHRIS COLE		264.00
69272	20080630	ROBERT COMPEAN		365.60
69273	20080630	JUSTIN FIELDEN		256.00
69274	20080630	GILMER ISD PAYROLL CLEARING ACCOUNT		61,399.60
69275	20080630	GILMER ISD UNEMPLOYMENT COMP		444.89
69276	20080630	GILMER NATIONAL BANK		5,994.00
69278	20080630	HECTOR HERNANDEZ		132.00
69279	20080630	JAMES HICKS		108.15
69284	20080630	MABANK ISD		865.45
69285	20080630	KAREN MCGOWAN		75.00
69286	20080630	PEPPER OF FT WORTH		260.00
69287	20080630	PIZZA HUT		202.75
69289	20080630	STEPHEN F. AUSTIN STATE UNIVERSITY		1,363.55
69290	20080630	KEITH WEATHERS		72.00
69291	20080630	DANIEL ZARZOZA		365.60
TOTAL	General Fund			\$402,352.30

211	ESEA Title I Part A - Improving			
Check #	Date	Transaction	Vendor	Account Description
68961	20080603	C & C TROPHY COMPANY		291.00
68969	20080603	VICTORIA CLEVELAND		448.50
68987	20080603	GILMER ISD PAYROLL CLEARING ACCOUNT		5,107.02
68988	20080603	GILMER ISD UNEMPLOYMENT COMP		28.29
68989	20080603	GILMER ISD WORKER'S COMP FUND		509.54
69000	20080603	CURTIS HOLLIS		288.00
69018	20080603	MARIE NELSON		843.75
69034	20080603	ENSEMBLE OFFICE ESSENTIALS		483.23
69044	20080603	TEXAS EDUCATION NEWS		175.00
69047	20080603	THOMSON GALE		265.50
69088	20080611	HEINEMANN LIBRARY		4,858.64
69182	20080617	RIVERSIDE PUBLISHING CO.		152.95
69186	20080617	SCIENCE KIT & BOREAL LABORATORIES		2,930.28
69203	20080617	WAL MART		130.12
69207	20080620	QLD		17,600.00
69274	20080630	GILMER ISD PAYROLL CLEARING ACCOUNT		4,001.55
69275	20080630	GILMER ISD UNEMPLOYMENT COMP		14.19

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211	ESEA Title I Part A - Improving			
Check #	Date	Vendor	Account Description	
TOTAL	ESEA Title I Part A - Improving			\$38,127.56

224	IDEA - Part B, Formula			
Check #	Date	Transaction	Vendor	Account Description
68987	20080603	GILMER ISD PAYROLL CLEARING ACCOUNT		2,548.22
68988	20080603	GILMER ISD UNEMPLOYMENT COMP		8.25
68989	20080603	GILMER ISD WORKER'S COMP FUND		449.55
69274	20080630	GILMER ISD PAYROLL CLEARING ACCOUNT		2,541.92
69275	20080630	GILMER ISD UNEMPLOYMENT COMP		8.23
TOTAL	IDEA - Part B, Formula			\$5,556.17

225	IDEA - Part B, Preschool			
Check #	Date	Transaction	Vendor	Account Description
68987	20080603	GILMER ISD PAYROLL CLEARING ACCOUNT		326.70
68988	20080603	GILMER ISD UNEMPLOYMENT COMP		0.53
68989	20080603	GILMER ISD WORKER'S COMP FUND		9.54
69274	20080630	GILMER ISD PAYROLL CLEARING ACCOUNT		320.18
69275	20080630	GILMER ISD UNEMPLOYMENT COMP		0.50
TOTAL	IDEA - Part B, Preschool			\$657.45

240	National School Breakfast & Lu			
Check #	Date	Transaction	Vendor	Account Description
68984	20080603	G&K SERVICES, INC.		240.90
68987	20080603	GILMER ISD PAYROLL CLEARING ACCOUNT		5,248.57
68988	20080603	GILMER ISD UNEMPLOYMENT COMP		13.11
68989	20080603	GILMER ISD WORKER'S COMP FUND		1,835.26
68990	20080603	THE GILMER MIRROR		29.00
68995	20080603	TERESA GUNN		252.84
68996	20080603	CHRIS HACKETT		325.36
69003	20080603	RHONDA HOWELL		167.44
69059	20080606	LACEY HUNKA		100.00
69071	20080611	EMILY CAVINESS		14.90
69079	20080611	FEDERAL EXPRESS		6.47
69089	20080611	DR CHERIE HOBBS		153.85
69091	20080611	RUSTY IVEY		15.52
69094	20080611	ROBERTA JONES		189.84
69109	20080611	LEEZA ROBITAVILLE		16.00
69119	20080611	TEXAS AGRILIFE EXTENSION SERVICE		386.00
69130	20080617	JAKE ASHLEY		248.28
69133	20080617	BIMBO BAKERIES		1,327.71
69134	20080617	BLUE BELL CREAMERIES, INC.		1,156.38
69135	20080617	BORDEN MILK PRODUCTS, LP		14,864.73
69140	20080617	COCA-COLA		522.75
69150	20080617	FRESH COUNTRY FOOD SERVICE, INC.		2,867.70
69151	20080617	G&K SERVICES, INC.		79.50
69156	20080617	KATE GLAZE		136.50
69158	20080617	TERESA GUNN		22.40
69164	20080617	RUSTY IVEY		77.52
69166	20080617	TAMMIE JONES		14.00
69168	20080617	KIRBY RESTAURANT SUPPLY		208.90
69173	20080617	THE MADE-RITE CO.		270.62
69193	20080617	SYSCO FOOD SERVICE		32,474.95
69204	20080617	KATHY WILKINS		15.60
69209	20080624	JAKE ASHLEY		191.44

Gilmer Independent School District
Cash Disbursements through 06/30/2008

240 National School Breakfast & Lu

Check #	Date	Vendor	Account Description	
69226	20080624	KATE GLAZE		127.44
69231	20080624	TERESA GUNN		21.28
69234	20080624	SUMMER HIGH		263.94
69237	20080624	TAMMIE JONES		15.96
69274	20080630	GILMER ISD PAYROLL CLEARING ACCOUNT		5,016.35
69275	20080630	GILMER ISD UNEMPLOYMENT COMP		13.45
69277	20080630	TERESA GUNN		26.60
69280	20080630	IMAGE AWNING & SIGNS		96.00
69282	20080630	TAMMIE JONES		13.30
69283	20080630	MARY LEYVA		20.90
TOTAL		National School Breakfast & Lu		\$69,089.26

244 Vocational Education - Basic Gr

Check #	Date	Transaction	Vendor	Account Description	
68958	20080603	BROOKSHIRE'S FOOD STORES			100.89
68975	20080603	DEALERS ELECTRICAL EQUIPMENT			1,368.75
68976	20080603	DELEGARD TOOL OF TEXAS			243.51
69045	20080603	RUSSELL THOMAS			90.00
69061	20080611	ABC AUTO - GILMER			1,200.00
69063	20080611	ACI			291.89
69138	20080617	CDWG GOVERNMENT INC. #CMPH0405			668.70
69203	20080617	WAL MART			282.16
69236	20080624	TOMMY HILL			457.49
69245	20080624	OMNI HOTEL			101.05
69246	20080624	OMNI HOTEL			404.20
69281	20080630	INDECO SALES			788.00
TOTAL		Vocational Education - Basic Gr			\$5,996.64

255 Title VI Staaf Enhancement

Check #	Date	Transaction	Vendor	Account Description	
68987	20080603	GILMER ISD PAYROLL CLEARING ACCOUNT			177.05
68988	20080603	GILMER ISD UNEMPLOYMENT COMP			1.60
68989	20080603	GILMER ISD WORKER'S COMP FUND			28.81
69076	20080611	EDUCATIONAL BRIDGE			264.00
69207	20080620	QLD			13,900.00
69225	20080624	THE GILMER MIRROR			57.50
69252	20080624	QEP, INC. PROFESSIONAL BOOKS			786.77
69253	20080624	JOLE RAY			200.00
69274	20080630	GILMER ISD PAYROLL CLEARING ACCOUNT			177.05
69275	20080630	GILMER ISD UNEMPLOYMENT COMP			1.60
69288	20080630	QLD			1,499.11
TOTAL		Title VI Staaf Enhancement			\$17,093.49

262 Enhancing Education Thru Tech

Check #	Date	Transaction	Vendor	Account Description	
69254	20080624	REGION VII			3,437.00
TOTAL		Enhancing Education Thru Tech			\$3,437.00

397 AP Grant

Check #	Date	Transaction	Vendor	Account Description	
69128	20080617	ADVANCED PLACEMENT INSTITUTE			500.00
TOTAL		AP Grant			\$500.00

Gilmer Independent School District
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404	Success Initiative - Accl Reading			
Check #	Date	Transaction	Vendor	Account Description
404	Success Initiative - Accl Reading			
Check #	Date	Transaction	Vendor	Account Description
68987	20080603	GILMER ISD PAYROLL CLEARING ACCOUNT		9.10
68988	20080603	GILMER ISD UNEMPLOYMENT COMP		0.66
68989	20080603	GILMER ISD WORKER'S COMP FUND		11.68
69000	20080603	CURTIS HOLLIS		445.00
69062	20080611	ABC PRINTING		245.00
69111	20080611	LINDA SNODDY		2,000.00
69143	20080617	EAST TEXAS EDUCATIONAL SUPPLY		67.13
69153	20080617	GF EDUCATORS, INC.		47.90
69167	20080617	KAMICO INSTRUCTIONAL MEDIA, INC.		54.95
69185	20080617	SCHOOL SPECIALTY		56.00
69188	20080617	LINDA SNODDY		800.00
69247	20080624	THE PEOPLES PUBLISHING GROUP		4,316.40
69274	20080630	GILMER ISD PAYROLL CLEARING ACCOUNT		8.90
69275	20080630	GILMER ISD UNEMPLOYMENT COMP		0.61
TOTAL	Success Initiative - Accl Reading			\$8,063.33
411	Technology Allotment			
Check #	Date	Transaction	Vendor	Account Description
68987	20080603	GILMER ISD PAYROLL CLEARING ACCOUNT		480.67
68988	20080603	GILMER ISD UNEMPLOYMENT COMP		2.65
68989	20080603	GILMER ISD WORKER'S COMP FUND		47.62
69274	20080630	GILMER ISD PAYROLL CLEARING ACCOUNT		480.67
69275	20080630	GILMER ISD UNEMPLOYMENT COMP		2.57
TOTAL	Technology Allotment			\$1,014.18
415	Pre K & K Grant			
Check #	Date	Transaction	Vendor	Account Description
68987	20080603	GILMER ISD PAYROLL CLEARING ACCOUNT		224.50
68988	20080603	GILMER ISD UNEMPLOYMENT COMP		2.06
68989	20080603	GILMER ISD WORKER'S COMP FUND		37.08
69274	20080630	GILMER ISD PAYROLL CLEARING ACCOUNT		224.91
69275	20080630	GILMER ISD UNEMPLOYMENT COMP		2.17
TOTAL	Pre K & K Grant			\$490.72
720	Construction Trades			
Check #	Date	Transaction	Vendor	Account Description
69084	20080611	GILMER LUMBER COMPANY		6,956.66
TOTAL	Construction Trades			\$6,956.66
753	Self-Funded Worker's Compens			
Check #	Date	Transaction	Vendor	Account Description
3721	20080602	RITESH R PRASAD MD		231.23
3722	20080602	HEALTH E INNOVATIONS		7.04
3723	20080609	GOOD SHEPHERD MEDICAL CENTER		544.46
3724	20080609	HEALTH E INNOVATIONS		33.63
3725	20080616	JAMES P MICHAELS MD		49.23
3726	20080616	HEALTH E INNOVATIONS		9.02
3727	20080619	EAST TX EDUCATIONAL INS ASSOC		360.00
3728	20080619	EAST TX EDUCATIONAL INS ASSOC		21.00
3729	20080619	EAST TX EDUCATIONAL INS ASSOC		90.00
3730	20080619	EAST TX EDUCATIONAL INS ASSOC		73.00
3731	20080619	EAST TX EDUCATIONAL INS ASSOC		121.00

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753 Self-Funded Worker's Compens

Check #	Date	Vendor	Account Description	
3732	20080619	EAST TX EDUCATIONAL INS ASSOC		48.00
3733	20080619	EAST TX EDUCATIONAL INS ASSOC		144.00
3734	20080619	EAST TX EDUCATIONAL INS ASSOC		393.00
3736	20080619	EAST TX EDUCATIONAL INS ASSOC		5.00
3737	20080619	EAST TX EDUCATIONAL INS ASSOC		9.00
3738	20080630	MEDICAL IMAGING CONSULTANTS		95.74
3739	20080630	OCCUPMATIONAL MED SVCS		48.20
TOTAL		Self-Funded Worker's Compens		\$2,282.55
TOTAL				\$604,975.83