

Gilmer Independent School District
Cash Disbursements through 11/30/2008

Check #	Date	Vendor	Account Description
69704	20081125	ASSN OF TEXAS PROF EDUCATORS	149.50
69707	20081125	FIRST FINANCIAL GROUP OF AMERICA	37,520.87
69708	20081125	STANDING CHAPTER 13 TRUSTEE	1,007.00
69709	20081125	INTERNAL REVENUE SERVICE	55.00
69710	20081125	LONGVIEW CREDIT UNION	1,100.00
69711	20081125	NYS CHILD SUPPORT PROCESSING CENTER	75.00
69712	20081125	OFFICE OF THE ATTORNEY GENERAL	325.40
69713	20081125	PRE-PAID LEGAL SERVICES, INC.	958.30
69714	20081125	REGION IV	360.00
69715	20081125	REGION VII ESC	300.00
69716	20081125	TEXAS CLASSROOM TEACHERS ASSOC.	14.00
69717	20081125	TEXAS FEDERATION OF TEACHERS	66.00
69718	20081125	TEXAS INDUSTRIAL VOC ASSN	18.30
69719	20081125	TEXAS STATE TEACHERS ASSOCIATION	262.80
69720	20081125	TEXAS TEACHERS ALTERNATIVE CERT.	360.00
TOTAL			\$42,572.17
70435	20081105	KAREN AUSTIN	109.04
70436	20081105	BIG SANDY ISD	42,600.03
70437	20081105	RUSSELL BISHOP	95.00
70438	20081105	JO ED BOWIN	185.00
70439	20081105	BROOKSHIRE'S FOOD STORES	146.09
70440	20081105	LESLIE BUTLER	40.00
70441	20081105	ANJOHNNA CANADY	60.00
70443	20081105	CDWG GOVERNMENT INC. #CMPH0405	255.00
70444	20081105	CENTERPOINT ENERGY	247.35
70445	20081105	CITY OF GILMER	8,567.84
70446	20081105	LANETTE CLEMENS	24.84
70447	20081105	LARRY CLEMENS	120.00
70448	20081105	THE CREATIVE COMPANY	610.12
70449	20081105	DAIRY QUEEN-LONGVIEW	305.97
70450	20081105	DEE DANIEL	40.00
70451	20081105	MARIE DAVIS	50.20
70452	20081105	DEALERS ELECTRICAL EQUIPMENT	3,846.77
70453	20081105	DEMCO, INC.	680.22
70454	20081105	ECONOMY AUTO SUPPLY, INC.	192.87
70455	20081105	LINDSEY EDGE	190.00
70456	20081105	JONI ELMS	106.97
70457	20081105	ETEX TELEPHONE COOP., INC.	357.17
70458	20081105	EXTREME AUTO GLASS	288.00
70459	20081105	FEDERAL EXPRESS	10.12
70460	20081105	JOHN FINNEY	100.00
70461	20081105	APRIL FLEMING	114.01
70462	20081105	JERRY FREENY	137.40
70463	20081105	G&K SERVICES, INC.	130.20
70464	20081105	BRANDON GARMON	165.00
70465	20081105	GILMER DRUG	12.26
70466	20081105	GILMER ISD LUNCHROOM FUND	50.60
70467	20081105	GILMER ISD PAYROLL CLEARING ACCOUNT	67,171.90
70468	20081105	GILMER ISD UNEMPLOYMENT COMP	400.96

Gilmer Independent School District
Cash Disbursements through 11/30/2008

199	General Fund			
Check #	Date	Vendor	Account Description	
70469	20081105	GILMER NATIONAL BANK		5,994.00
70470	20081105	ERIC GRAY		7.00
70471	20081105	ERIC GRAY		42.00
70472	20081105	HARMON GREER		100.00
70473	20081105	GUMDROP BOOKS		1,152.25
70474	20081105	HAMPTON INN		184.86
70475	20081105	MARK HART		110.00
70476	20081105	GARY HETHERINGTON		120.00
70477	20081105	HILL ELECTRIC		400.00
70479	20081105	IKON OFFICE SOLUTIONS		1,066.67
70480	20081105	INSTITUTIONAL ADVANCEMENT		112.00
70481	20081105	INTERFACE SECURITY SYSTEMS, L.L.C.		2,086.79
70482	20081105	INTERSTATE ALL BATTERY CENTER		50.95
70483	20081105	JETT BUSINESS SYSTEM		5,890.00
70484	20081105	KAMICO INSTRUCTIONAL MEDIA INC		659.85
70485	20081105	BRANDON KERSH		95.00
70486	20081105	STEPHEN KIMBRO		97.20
70487	20081105	KIRBY RESTAURANT SUPPLY		104.90
70488	20081105	THE LOGO		70.00
70489	20081105	LORI'S EATS AND SWEETS		150.00
70490	20081105	LOWE'S HOME CENTERS, INC.		435.00
70492	20081105	CHUCK MCELROY		216.63
70493	20081105	MCI MEGA PREFERRED		153.80
70494	20081105	MIKE MONTS		285.00
70495	20081105	TERESA MOONEY		57.61
70496	20081105	JASON MURRAY		130.00
70497	20081105	NANCY NUNEZ		105.48
70498	20081105	ANITA O'NEAL		24.75
70499	20081105	JESSICA OGILVIE		164.80
70500	20081105	KEVIN OGILVIE		120.00
70501	20081105	DOYLE POAG		95.00
70502	20081105	PRICE INTERNATIONAL, INC.		906.99
70504	20081105	RAINS ISD		4,708.35
70505	20081105	REARDON PLUMBING		7,411.90
70506	20081105	REGION IV		867.00
70507	20081105	REGION IV UIL		112.00
70508	20081105	REGION IV VOCAL EVENTS		70.00
70509	20081105	REGION IV VOCAL EVENTS		40.00
70510	20081105	REGION VII		475.00
70511	20081105	JORDAN RICKS		18.00
70512	20081105	CONNIE RIDDLE		50.20
70513	20081105	MARC RIDER		100.00
70514	20081105	ROGERS ATHLETIC CO.		1,471.00
70515	20081105	JANET SANDIFER		102.00
70516	20081105	SCHOLASTIC BOOK CLUB		227.27
70517	20081105	SOUTHWESTERN ELECTRIC POWER COMPANY		21,440.08
70518	20081105	SPECIAL TEES		72.00
70519	20081105	SPRING HILL ISD		1,000.00
70520	20081105	DESERAY STUBBERT		50.20
70521	20081105	SUBWAY - MT PLEASANT		80.00
70522	20081105	SUBWAY - MT PLEASANT		15.00
70523	20081105	SUBWAY-GILMER		44.68
70524	20081105	TASB, INC		14.48
70525	20081105	TATUM MUSIC CO.		239.47

Gilmer Independent School District
Cash Disbursements through 11/30/2008

199	General Fund		
Check #	Date	Vendor	Account Description
70527	20081105	JOSHUA THOMPSON	75.00
70528	20081105	TMEA REGION IV	30.00
70529	20081105	TRIUMPH LEARNING	444.85
70531	20081105	VERIZON SOUTHWEST	758.54
70532	20081105	VERNIER SOFTWARE	190.00
70533	20081105	VISUAL TECHNIQUES, INC.	311.00
70535	20081105	WAL MART	2,126.04
70536	20081105	AMANDA WELLS	40.00
70537	20081105	WILLIAM V. MACGILL & CO.	22.10
70538	20081105	PHYLLIS WINN	55.85
70539	20081105	STEPHEN YORK	56.88
70540	20081107	KIPPSALOT INFLATABLES	2,120.00
70541	20081111	ABC PRINTING	1,344.00
70544	20081111	MARY JANE BARTON	127.00
70545	20081111	ROBERT BARTON	90.00
70547	20081111	BODACIOUS BAR-B-QUE	1,105.00
70549	20081111	BROOKSHIRE'S FOOD STORES	291.70
70550	20081111	LESLIE BUTLER	40.00
70551	20081111	ALBERT CABRERA	100.00
70552	20081111	CENTERPOINT ENERGY	1,666.73
70554	20081111	CHUCK'S TRAVEL COACHES	1,850.00
70555	20081111	MARTHA DAVIS	60.00
70556	20081111	DEALERS ELECTRICAL EQUIPMENT	448.00
70557	20081111	DEMCO LIBRARY INTERIORS	5,990.00
70558	20081111	ESTES	1,285.00
70559	20081111	FAST SIGNS #379	306.00
70560	20081111	FLORIDA MICRO, LLC	342.00
70561	20081111	WANDA FLUELLEN	80.00
70562	20081111	FOLLETT SOFTWARE COMPANY	363.98
70563	20081111	SHELA FONDEL	93.78
70564	20081111	CIERE FORD	40.00
70566	20081111	G&K SERVICES, INC.	127.85
70567	20081111	BRANDON GARMON	48.00
70569	20081111	GILMER FIRE DEPARTMENT	625.00
70570	20081111	GLENCOE ORDER SERVICES	557.64
70571	20081111	GLENCOE/MCGRAW HILL	1,495.66
70572	20081111	GLOBE	600.00
70573	20081111	ERIC GRAY	840.00
70574	20081111	H & D TIRE & AUTOMOTIVE - HARDWARE	784.70
70575	20081111	CHARLYN HARREL	308.56
70576	20081111	MARK HART	100.00
70577	20081111	HILL ELECTRIC	3,975.00
70580	20081111	TEATHEL HOLLIS	40.00
70581	20081111	IKON FINANCIAL SERVICES	3,346.38
70582	20081111	INTER-COUNTY COMMUNICATIONS, INC	39.00
70583	20081111	J W PEPPER OF DALLAS	77.99
70584	20081111	JIM JIRAL	90.00
70585	20081111	JUNIOR LIBRARY GUILD	1,746.00
70586	20081111	KILGORE COLLEGE	128.00
70587	20081111	KIRBY RESTAURANT SUPPLY	142.01
70588	20081111	DONNA LANE	176.00
70589	20081111	LARRY LANKFORD	148.03
70592	20081111	LORI'S EATS AND SWEETS	150.00
70593	20081111	THE MADE-RITE CO.	480.00

Gilmer Independent School District
Cash Disbursements through 11/30/2008

199	General Fund		
Check #	Date	Vendor	Account Description
70594	20081111	ADAM MARTIN	25.00
70595	20081111	MASTER AUDIO VISUAL, INC.	100.00
70596	20081111	MCDONALD'S-TYLER	47.37
70597	20081111	JOEL MCGUIRE	90.00
70599	20081111	MIKE MONTS	220.00
70600	20081111	MORRISON SUPPLY COMPANY	717.55
70601	20081111	JASON MURRAY	80.00
70602	20081111	N TEXAS METRO AREA SOFTBALL CLINIC	200.00
70603	20081111	RANDALL NORRED	100.00
70604	20081111	THE OFFICE CENTER INC	746.46
70606	20081111	PHIL PATE	12.69
70607	20081111	CHRIS PELLUM	90.00
70608	20081111	CONNIE PICKARD	83.25
70610	20081111	PLEASANT OIL CO. INC.	2,042.50
70611	20081111	PREMIER AGENDAS, INC.	38.02
70612	20081111	PRICE INTERNATIONAL, INC.	1,515.84
70613	20081111	RISO, INC.	739.68
70614	20081111	ROACH'S TEAM SUPPLY	850.83
70615	20081111	ROBERT'S COFFEE & VENDING SERVICES	54.85
70616	20081111	SAX ARTS AND CRAFTS	2,962.82
70617	20081111	SCHOLASTIC INC.	43.38
70618	20081111	LARRY SEWELL	90.00
70619	20081111	BETTYE L. SMITH	33.06
70621	20081111	SUBWAY-GILMER	44.68
70622	20081111	SWORD CO.	258.00
70623	20081111	TASA	175.00
70624	20081111	TATUM MUSIC CO.	514.00
70625	20081111	UPSHUR-RURAL ELECTRIC COOP., CORP.	6,634.17
70626	20081111	LAQUARIZE VENSON	62.87
70627	20081111	VERIZON SOUTHWEST	2,082.72
70629	20081111	SUE WITT	306.00
70630	20081111	SUE WITT	612.00
70631	20081111	SUE WITT	306.00
70633	20081111	STEPHEN YORK	53.01
70634	20081118	5D FARM & WELDING	52.00
70635	20081118	AHA PROCESS INC.	189.00
70637	20081118	ANN BATES	85.64
70638	20081118	BGF PERFORMANCE SYSTEMS, LLC	1,462.32
70639	20081118	BODACIOUS BAR-B-QUE	472.50
70641	20081118	BULLARD ISD	154.00
70642	20081118	CDWG GOVERNMENT INC. #CMPH0405	25.23
70643	20081118	CHUCK'S TRAVEL COACHES	1,650.00
70644	20081118	CLEANCARE	1,104.47
70646	20081118	THE CREATIVE COMPANY	464.13
70647	20081118	DAIRY QUEEN-TATUM	244.80
70648	20081118	DRAMATIC PUBLISHING	34.41
70649	20081118	JONI ELMS	90.00
70650	20081118	ETEX TELEPHONE COOP., INC.	1,271.35
70651	20081118	FAST SIGNS #379	40.00
70652	20081118	KATHY FERRELL	349.80
70654	20081118	FLINN SCIENTIFIC	831.75
70655	20081118	G&K SERVICES, INC.	150.98
70658	20081118	GILMER ISD TRANSPORTATION	5,779.26
70659	20081118	THE GILMER MIRROR	285.75

Gilmer Independent School District
Cash Disbursements through 11/30/2008

199	General Fund		
Check #	Date	Vendor	Account Description
70660	20081118	ERIC GRAY	582.00
70662	20081118	CHARLYN HARREL	53.01
70664	20081118	INTERSTATE ALL BATTERY CENTER	74.33
70665	20081118	JACKSON OIL COMPANY	18,161.66
70666	20081118	ELVIS JACKSON	217.75
70667	20081118	JOHN NEWCOMBE TENNIS RANCH	175.00
70668	20081118	CRATA JOHNSON	68.81
70669	20081118	JRNR ELECTRONICS	39.00
70670	20081118	KAREN JACKS & ASSOCIATES, P.C.	4,500.00
70671	20081118	KILGORE COLLEGE	1,100.00
70672	20081118	DONNA LANE	176.00
70673	20081118	DONNA LANE	59.63
70674	20081118	KATHY LANGFORD	122.30
70675	20081118	LINEBARGER GOGGAN BLAIR PENA & SAMP	7,133.27
70676	20081118	LONGVIEW UMPIRE ASSOCIATION	100.00
70677	20081118	MCDONALD'S-DAINGERFIELD	78.50
70678	20081118	MENTORING MINDS	410.29
70679	20081118	MIKE MONTS	80.00
70680	20081118	JUDY MOORE	322.11
70681	20081118	JASON MURRAY	160.00
70682	20081118	NAEIR	637.61
70683	20081118	NATIONAL FORENSIC LEAGUE	200.00
70684	20081118	NORTHEAST TEXAS DEBATE ASSOCIATION	75.00
70685	20081118	O'REILLY AUTO PARTS	201.69
70687	20081118	OFFICE ESSENTIALS OF LONGVIEW	4,900.33
70688	20081118	LONDON OSBORNE	25.00
70689	20081118	PITNEY BOWES-PURCHASE POWER	200.00
70690	20081118	RENAISSANCE AUSTIN HOTEL	337.90
70691	20081118	RICHARD GUINN VINYL SIDING	4,700.00
70692	20081118	SCANTRON	630.12
70693	20081118	SPRING CREEK BBQ	1,225.00
70694	20081118	TASPA	85.00
70695	20081118	TEXAS MUSIC EDUCATORS ASSOCIATION	50.00
70696	20081118	KURT TRAYLOR	37.26
70698	20081118	SARAH TURCI	151.00
70699	20081118	UNITED REFRIGERATION, INC.	130.77
70700	20081118	UNITED WELDING SUPPLY	561.98
70701	20081118	UNIVERSAL TIME EQUIPMENT, INC.	570.00
70702	20081118	UNIVERSITY OF TEXAS AT AUSTIN	375.00
70703	20081118	VERIZON SOUTHWEST	358.33
70704	20081118	AMY WARD	1,800.00
70705	20081118	WHITE OAK ISD	110.00
70706	20081118	STEPHEN YORK	37.26
70707	20081118	DONNA YOUNGBLOOD	24.84
70709	20081121	SUE WITT	612.00
70710	20081125	ABC PRINTING	470.00
70712	20081125	RICK ALBRITTON	113.00
70713	20081125	ALERT SERVICES, INC.	874.60
70714	20081125	AMERICAN LEGACY PUBLISHING	117.81
70715	20081125	AT&T	1,399.23
70716	20081125	BAKER'S PLAYS	240.00
70717	20081125	BIG SANDY ISD	42,600.03
70718	20081125	JO ED BOWIN	57.15
70719	20081125	MELANIE BRIDGES	143.96

Gilmer Independent School District
Cash Disbursements through 11/30/2008

199	General Fund			
Check #	Date	Vendor	Account Description	
70720	20081125	BROOKSHIRE'S FOOD STORES		197.68
70721	20081125	DR. DAVID BULLER		500.00
70722	20081125	CDWG GOVERNMENT INC. #CMPH0405		423.50
70723	20081125	CHILDCRAFT		299.97
70724	20081125	CHUCK'S TRAVEL COACHES		2,130.00
70725	20081125	CHUCK'S TRAVEL COACHES		2,130.00
70726	20081125	CITY OF GILMER		341.88
70727	20081125	COACH COMM/COMM-TECH		779.00
70729	20081125	CRW CONSULTING LLC		1,500.00
70730	20081125	RONDARIUS DARDEN		25.00
70731	20081125	TRACI DAVIS		57.55
70732	20081125	GLYNN DAY		80.00
70734	20081125	DEALERS ELECTRICAL EQUIPMENT		1,080.00
70735	20081125	JEFF DOWN		113.86
70736	20081125	LORI DUNN		49.68
70737	20081125	EAST TEXAS SPORTS CENTER		41.88
70738	20081125	EL CHICO		1,656.00
70739	20081125	ENTERPRISE RENT-A-CAR		161.97
70740	20081125	FEDERAL EXPRESS		71.48
70741	20081125	FELDMAN & ROGERS, L.L.P.		717.09
70742	20081125	TODD FENTON		51.48
70743	20081125	JOHN FINNEY		85.00
70744	20081125	FLATT STATIONERS, INC.		8,385.00
70745	20081125	FLORIDA MICRO, LLC		190.00
70746	20081125	FOLLETT LIBRARY RESOURCES		3,963.31
70747	20081125	JERRY FREENY		100.48
70748	20081125	G&K SERVICES, INC.		130.20
70749	20081125	GILMER ISD GENERAL OPERATING ACCT.		614.90
70750	20081125	THE GILMER MIRROR		119.60
70751	20081125	ERIC GRAY		1,136.00
70752	20081125	BEVERLY GRIMES		489.03
70753	20081125	GUMDROP BOOKS		171.55
70754	20081125	CHARLES HARFORD		113.86
70755	20081125	TODD HATTON		113.96
70756	20081125	HOLIDAY INN		160.00
70757	20081125	FLOYD HOLLINS		25.00
70758	20081125	HUGHES SPRINGS HIGH SCHOOL		125.00
70759	20081125	JASON HUMPHREY		25.00
70760	20081125	ELSIE JACKSON		50.20
70761	20081125	ELVIS JACKSON		456.58
70763	20081125	LAKESHORE BASICS & BEYOND		2,634.95
70764	20081125	DONNA LANE		414.00
70765	20081125	LEE TILLMAN FENCE & CONSTRUCTION		1,470.00
70766	20081125	KRISTI LINDSEY		364.50
70767	20081125	LONE STAR TRAILWAYS BUS CO.		1,050.00
70769	20081125	THE MATH LEARNING CENTER		514.13
70770	20081125	ODELL MCGEE		95.00
70772	20081125	JESSICA MCPHERSON		95.66
70773	20081125	MENTORING MINDS		2,089.45
70774	20081125	MIKE MONTS		75.00
70775	20081125	NATIONAL READING STYLES INSTITUTE		45.85
70776	20081125	MIKE NICHOLS		160.00
70778	20081125	ORIENTAL TRADING COMPANY		288.04
70779	20081125	PETTY CASH		93.25

Gilmer Independent School District
Cash Disbursements through 11/30/2008

199 General Fund

Check #	Date	Vendor	Account Description	
70781	20081125	PITNEY BOWES		368.00
70782	20081125	QEP, INC. PROFESSIONAL BOOKS		575.63
70783	20081125	QUILL CORPORATION		618.85
70784	20081125	REGION VII		395.00
70785	20081125	LARRY ROSEMOND		75.00
70786	20081125	SADLIER-OXFORD		1,035.69
70787	20081125	SAFETY-KLEEN CORPORATION		192.39
70788	20081125	SAM'S CLUB		194.09
70789	20081125	SCHOLASTIC BOOK CLUB		175.27
70790	20081125	SCHOOL SPECIALTY		87.22
70793	20081125	SOUTHWESTERN ELECTRIC POWER COMPANY		1,908.51
70794	20081125	STEVE MCBRIDE TRACK AND FIELD		200.00
70796	20081125	TASSP		525.00
70797	20081125	TATUM MUSIC CO.		4,912.76
70798	20081125	TIME FOR KIDS		733.90
70799	20081125	TMEA REGION IV		50.00
70801	20081125	SARAH TURCI		372.00
70803	20081125	UNIVERSITY INTERSCHOLASTIC LEAGUE		63.00
70804	20081125	UPSHUR COUNTY APPRAISAL DISTRICT		55,569.30
70805	20081125	US NEWS AND WORLD REPORT		30.00
70806	20081125	VAN HIGH SCHOOL		105.00
70807	20081125	VERIZON SOUTHWEST		692.93
70809	20081125	WAL MART		3,400.91
70810	20081125	AMY WARD		19.99
70813	20081125	AMANDA WELLS		40.00
70814	20081125	WHITE OAK LIONS CLUB		200.00
70815	20081125	WILLIAM V. MACGILL & CO.		1,734.92
70817	20081125	STEPHEN YORK		310.23
TOTAL	General Fund			\$472,260.14

211 ESEA Title I Part A - Improving

Check #	Date	Transaction	Vendor	Account Description	
70467	20081105	GILMER ISD PAYROLL CLEARING ACCOUNT			4,269.28
70468	20081105	GILMER ISD UNEMPLOYMENT COMP			15.76
70526	20081105	LUKE WAITES CENTER FOR DYSLEXIA			106.00
70542	20081111	ASCD			26.95
70598	20081111	CHAD MILLER			75.00
70636	20081118	THE BACH COMPANY			10,113.60
70640	20081118	MATT BRYANT			310.00
70645	20081118	MICHELLE COUTURE			245.00
70653	20081118	FISHER SCIENCE EDUCATION			1,583.58
70658	20081118	GILMER ISD TRANSPORTATION			341.44
70733	20081125	DBIDA			175.00
70800	20081125	TRIUMPH LEARNING			1,120.13
70809	20081125	WAL MART			389.59
TOTAL	ESEA Title I Part A - Improving				\$18,771.33

240 National School Breakfast & Lu

Check #	Date	Transaction	Vendor	Account Description	
70442	20081105	CARGILL KITCHEN SOLUTIONS, INC			5,603.18
70467	20081105	GILMER ISD PAYROLL CLEARING ACCOUNT			5,667.87
70468	20081105	GILMER ISD UNEMPLOYMENT COMP			14.01
70491	20081105	LUNCHBYTE SYSTEMS(NUTRIKIDS)			305.00
70530	20081105	TYSON FOODS, INC.			2,626.47

Gilmer Independent School District
Cash Disbursements through 11/30/2008

240 National School Breakfast & Lu

Check #	Date	Vendor	Account Description	
70535	20081105	WAL MART		456.66
70546	20081111	BLUE BELL CREAMERIES, INC.		1,234.26
70548	20081111	BORDEN MILK PRODUCTS, LP		15,803.48
70553	20081111	CHEM-SERV		409.60
70565	20081111	FRESH COUNTRY FOOD SERVICE, INC.		3,404.15
70587	20081111	KIRBY RESTAURANT SUPPLY		1,234.10
70593	20081111	THE MADE-RITE CO.		1,438.68
70605	20081111	P.F.S.		242.65
70609	20081111	PIERRE FOODS		2,098.60
70632	20081111	SARA YBARRA		22.00
70687	20081118	OFFICE ESSENTIALS OF LONGVIEW		143.98
70697	20081118	KATE TRULL		9.05
70711	20081125	ADVANCE FOOD COMPANY		2,220.58
70728	20081125	COCA-COLA		2,235.27
70780	20081125	MICHELLE PHILLIPS		70.00
70788	20081125	SAM'S CLUB		35.00
70791	20081125	SCHREIBER FOODS, INC.		1,764.20
70795	20081125	SYSCO FOOD SERVICE		41,123.41
70802	20081125	TYSON FOODS, INC.		1,878.70
TOTAL		National School Breakfast & Lu		\$90,040.90

255 Title VI Staaf Enhancement

Check #	Date	Transaction	Vendor	Account Description	
70503	20081105	QLD			1,310.60
70510	20081105	REGION VII			150.00
70535	20081105	WAL MART			39.62
70543	20081111	ADRA BARNES			135.27
70568	20081111	GAYLORD NATIONAL RESORT CONV CTR			1,538.16
70578	20081111	DEBRA HOLDER			45.00
70579	20081111	HOLIDAY INN			178.76
70590	20081111	LONGVIEW ISD			1,500.00
70591	20081111	YEIMY LOPEZ			45.00
70628	20081111	AMBER WATSON			45.00
70661	20081118	HAMPTON INN			185.30
70663	20081118	DEBRA HOLDER			90.00
70687	20081118	OFFICE ESSENTIALS OF LONGVIEW			519.76
70762	20081125	KIMBERLY KEMP			113.00
70768	20081125	VANESSA LOWREY			113.00
70777	20081125	SHERRI NUSSBAUM, LSSP			107.32
70783	20081125	QUILL CORPORATION			143.96
70784	20081125	REGION VII			100.00
70811	20081125	AMBER WATSON			113.00
70812	20081125	GREG WATSON			113.00
70816	20081125	SIGRID YATES			113.00
TOTAL		Title VI Staaf Enhancement			\$6,698.75

404 Success Initiative - Accl Reading

Check #	Date	Transaction	Vendor	Account Description	
70771	20081125	MCGRAW-HILL			1,705.78
70792	20081125	LINDA SNODDY			1,125.00
TOTAL		Success Initiative - Accl Reading			\$2,830.78

411 Technology Allotment

Check #	Date	Transaction	Vendor	Account Description	
---------	------	-------------	--------	---------------------	--

Gilmer Independent School District
Cash Disbursements through 11/30/2008

411	Technology Allotment			
Check #	Date	Vendor	Account Description	
70467	20081105	GILMER ISD PAYROLL CLEARING ACCOUNT		482.16
70468	20081105	GILMER ISD UNEMPLOYMENT COMP		2.62
TOTAL	Technology Allotment			\$484.78
415	Pre K & K Grant			
Check #	Date	Transaction	Vendor	Account Description
70467	20081105	GILMER ISD PAYROLL CLEARING ACCOUNT		498.60
70468	20081105	GILMER ISD UNEMPLOYMENT COMP		3.04
TOTAL	Pre K & K Grant			\$501.64
428	9th Grade Success Initiative			
Check #	Date	Transaction	Vendor	Account Description
70467	20081105	GILMER ISD PAYROLL CLEARING ACCOUNT		829.60
70468	20081105	GILMER ISD UNEMPLOYMENT COMP		3.34
TOTAL	9th Grade Success Initiative			\$832.94
720	Construction Trades			
Check #	Date	Transaction	Vendor	Account Description
70478	20081105	TOMMY HILL		233.80
70620	20081111	SOUTHERN FASTENER		415.55
TOTAL	Construction Trades			\$649.35
753	Self-Funded Worker's Compens			
Check #	Date	Transaction	Vendor	Account Description
3814	20081103	EAST TEXAS MEDICAL CENTER GILMER		330.06
3815	20081110	EAST TEXAS MEDICAL CENTER GILMER		330.06
3816	20081117	TYLER RADIOLOGY ASSOCIATES		10.13
3817	20081117	UPSHUR EMERGENCY MEDICINE ASSO		80.43
3818	20081121	CYPRESS CARE INC		46.15
3819	20081121	CYPRESS CARE INC		135.87
3820	20081121	TOMMY HILL		478.94
3821	20081121	EAST TX EDUCATIONAL INS ASSOC		180.00
3822	20081121	EAST TX EDUCATIONAL INS ASSOC		26.00
3823	20081121	EAST TX EDUCATIONAL INS ASSOC		103.00
3824	20081121	EAST TX EDUCATIONAL INS ASSOC		123.00
3825	20081121	EAST TX EDUCATIONAL INS ASSOC		72.00
3826	20081121	EAST TX EDUCATIONAL INS ASSOC		72.00
3827	20081121	EAST TX EDUCATIONAL INS ASSOC		39.00
3828	20081121	EAST TX EDUCATIONAL INS ASSOC		217.00
3829	20081121	EAST TX EDUCATIONAL INS ASSOC		11.00
3830	20081121	EAST TX EDUCATIONAL INS ASSOC		28.00
3831	20081121	EAST TX EDUCATIONAL INS ASSOC		13.00
TOTAL	Self-Funded Worker's Compens			\$2,295.64
TOTAL				\$637,938.42