

Gilmer Independent School District
Cash Disbursements through 10/31/2008

Check #	Date	Vendor	Account Description	
69563	20081024	ASSN OF TEXAS PROF EDUCATORS		151.50
69566	20081024	FIRST FINANCIAL GROUP OF AMERICA		38,458.83
69567	20081024	STANDING CHAPTER 13 TRUSTEE		1,007.00
69568	20081024	INTERNAL REVENUE SERVICE		55.00
69569	20081024	LONGVIEW CREDIT UNION		1,100.00
69570	20081024	NYS CHILD SUPPORT PROCESSING CENTER		75.00
69571	20081024	OFFICE OF THE ATTORNEY GENERAL		395.00
69572	20081024	PRE-PAID LEGAL SERVICES, INC.		919.45
69573	20081024	REGION IV		360.00
69574	20081024	REGION VII ESC		300.00
69575	20081024	TEXAS CLASSROOM TEACHERS ASSOC.		14.00
69576	20081024	TEXAS FEDERATION OF TEACHERS		66.00
69577	20081024	TEXAS INDUSTRIAL VOC ASSN		18.30
69578	20081024	TEXAS STATE TEACHERS ASSOCIATION		262.80
69579	20081024	TEXAS TEACHERS ALTERNATIVE CERT.		360.00
69580	20081024	PRE-PAID LEGAL SERVICES, INC.		38.85
TOTAL				\$43,581.73
70091	20081001	OMNI HOTEL		1,086.45
70092	20081001	GARY WHITWELL		259.68
70093	20081003	GILMER ISD PAYROLL CLEARING ACCOUNT		65,545.67
70094	20081003	GILMER ISD UNEMPLOYMENT COMP		416.07
70095	20081007	ALLCOM SOLUTIONS		279.70
70096	20081007	AMERICAN DANCE & DRILL TEAM SCHOOL		269.00
70097	20081007	BROOKSHIRE'S FOOD STORES		958.80
70098	20081007	CHEVRON U.S.A., INC.		57.54
70099	20081007	COMPLETE BUSINESS SYSTEMS		473.00
70100	20081007	COVER ONE		1,001.17
70101	20081007	CUSTOM COMMODITIES		4,572.00
70102	20081007	DAIRY QUEEN-TATUM		113.70
70104	20081007	DELL MARKETING L.P.		422.89
70105	20081007	DJ ORTHOPEDICS		765.16
70106	20081007	EAST TEXAS MEDICAL CENTER GILMER		68.25
70107	20081007	EAST TEXAS SPORTS CENTER		91.42
70108	20081007	ECONOMY AUTO SUPPLY, INC.		299.63
70109	20081007	EDP (TYLER TECHNOLOGIES, INC		250.00
70111	20081007	ENTERPRISE RENT-A-CAR		371.97
70112	20081007	ETEX TELEPHONE COOP., INC.		341.74
70113	20081007	EXTREME AUTO GLASS		385.22
70114	20081007	FAST SIGNS #379		128.00
70115	20081007	FELDMAN & ROGERS, L.L.P.		295.00
70116	20081007	ANITA FENNELL		418.50
70117	20081007	G&K SERVICES, INC.		125.95
70118	20081007	GILMER ISD GENERAL OPERATING ACCT.		559.00
70120	20081007	ERIC GRAY		60.40
70121	20081007	H & D TIRE & AUTOMOTIVE - HARDWARE		1,069.65
70122	20081007	HAWKINS HIGH SCHOOL		120.00
70124	20081007	TEATHEL HOLLIS		40.00
70125	20081007	MELANIE HUDSON		101.43
70127	20081007	IKON OFFICE SOLUTIONS		1,066.67

Gilmer Independent School District
Cash Disbursements through 10/31/2008

199	General Fund		
Check #	Date	Vendor	Account Description
70128	20081007	IMAGE MAKER	3,870.00
70130	20081007	INTERFACE SECURITY SYSTEMS, L.L.C.	517.37
70131	20081007	RUSTY IVEY	30.80
70132	20081007	ELVIS JACKSON	64.53
70133	20081007	STEPHEN KIMBRO	68.85
70134	20081007	GLORIA KING	821.43
70135	20081007	SANDI KING	103.19
70136	20081007	KIRBY RESTAURANT SUPPLY	48.00
70137	20081007	KELLY LAMINACK	82.67
70138	20081007	LIVE WIRE MEDIA	388.26
70139	20081007	KIM LODEN	60.00
70140	20081007	LORI'S EATS AND SWEETS	150.00
70141	20081007	GRANT MALONE	120.00
70142	20081007	MARSHALL HIGH SCHOOL	80.00
70143	20081007	KRISTI MAULDIN	114.89
70144	20081007	MCI MEGA PREFERRED	168.89
70145	20081007	JESSICA MCPHERSON	50.20
70146	20081007	MENTORING MINDS	461.89
70147	20081007	JESSICA OGILVIE	206.00
70148	20081007	KEVIN OGILVIE	120.00
70149	20081007	CONNIE PICKARD	68.85
70150	20081007	PRICE INTERNATIONAL, INC.	585.00
70151	20081007	QUILL CORPORATION	576.02
70152	20081007	RABO BUSINESS FORMS, INC.	236.00
70153	20081007	REGION IV VOCAL EVENTS	220.00
70154	20081007	RICHARD HOLT PLUMBING, INC.	6,050.00
70155	20081007	MIKE ROUNSVILLE	51.57
70156	20081007	SAFETYHAWK, LLC	500.57
70157	20081007	SCHOOL NURSE SUPPLY, INC.	77.21
70158	20081007	SCHOOL SPECIALTY	363.28
70159	20081007	SHI GOVERNMENT SOLUTIONS, INC.	16.40
70160	20081007	KAREN SHIRLEY	60.00
70162	20081007	LINDA SNODDY	1,505.00
70163	20081007	SONIC-DAINGERFIELD	430.20
70164	20081007	SPRING HILL ISD	150.00
70165	20081007	STUMPS	477.14
70167	20081007	T.A.C. ENERGY SOLUTIONS	600.00
70168	20081007	AMY TARRANT	50.20
70169	20081007	TASB, INC	490.36
70170	20081007	TEXAS COMPTROLLER OF PUBLIC ACCTS	100.00
70171	20081007	JUDY THOMAS	50.20
70172	20081007	KURT TRAYLOR	26.28
70173	20081007	TWIN STATE TRUCKS, INC.	72.19
70174	20081007	TYLER TRUCK CENTER	460.00
70175	20081007	UNITED WELDING SUPPLY	330.78
70176	20081007	UPSHUR-RURAL ELECTRIC COOP., CORP.	8,153.34
70177	20081007	VERIZON SOUTHWEST	359.65
70178	20081007	VIRCO, INC.	9,995.02
70179	20081007	VISUAL TECHNIQUES, INC.	576.00
70180	20081007	AMY WARD	1,800.00
70181	20081007	WENDY WATTS	100.00
70182	20081007	AMANDA WELLS	40.00
70183	20081007	WHATABURGER-KILGORE	25.79
70184	20081007	WHITE OAK ISD	175.00

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199	General Fund		
Check #	Date	Vendor	Account Description
70185	20081010	TAGT CONFERENCE	359.00
70186	20081014	ABC PRINTING	360.00
70187	20081014	ALERT SERVICES, INC.	109.95
70188	20081014	ARK-LA-TEX SHREDDING COMPANY, INC	30.00
70189	20081014	TODD BARR	9.73
70190	20081014	BETA TECHNOLOGY	352.80
70194	20081014	JARED BRUNSON	50.20
70195	20081014	C & C TROPHY COMPANY	570.00
70196	20081014	CENTERPOINT ENERGY	1,225.41
70197	20081014	CHEVRON U.S.A., INC.	96.81
70199	20081014	COMPLETE BUSINESS SYSTEMS	812.00
70201	20081014	DAIRY QUEEN-LONGVIEW	87.79
70202	20081014	DAIRY QUEEN-TATUM	99.88
70203	20081014	DSV USA	5,395.00
70204	20081014	FOLLETT SOFTWARE COMPANY	480.00
70205	20081014	TYRONE FORT	25.00
70207	20081014	G&K SERVICES, INC.	128.30
70208	20081014	SUSAN GILBERT	144.84
70211	20081014	GILMER ISD TRANSPORTATION	5,257.40
70212	20081014	GILMER LUMBER COMPANY	913.10
70213	20081014	THE GILMER MIRROR	365.43
70215	20081014	CHARLYN HARREL	74.52
70216	20081014	HILL ELECTRIC	1,515.00
70217	20081014	CURTIS HOLLIS, JR	50.20
70218	20081014	HOLMES ART CREATIVE SERVICES	481.85
70219	20081014	IKON FINANCIAL SERVICES	3,346.38
70220	20081014	J & C EXTERMINATING	3,800.00
70221	20081014	JACKSON OIL COMPANY	25,748.99
70223	20081014	JRNR ELECTRONICS	110.00
70226	20081014	KELLY LAMINACK	36.88
70227	20081014	KIM LODEN	60.00
70228	20081014	THE LOGO	2,897.25
70229	20081014	LOWE'S HOME CENTERS, INC.	853.79
70233	20081014	OFFICE ESSENTIALS OF LONGVIEW	2,942.06
70234	20081014	ONE STOP BUS STOP, INC.	203.39
70235	20081014	OVERHEAD DOOR COMPANY OF TYLER	216.40
70237	20081014	PADILLA POLL	120.00
70238	20081014	PHIL PATE	92.09
70239	20081014	RYAN PATE	7.57
70240	20081014	PITNEY BOWES	200.00
70241	20081014	QUILL CORPORATION	467.24
70242	20081014	REGION IV UIL	300.00
70243	20081014	REGION IV VOCAL EVENTS	60.00
70244	20081014	RISO, INC.	296.00
70245	20081014	ROBERT'S COFFEE & VENDING SERVICES	54.85
70246	20081014	SADLIER-OXFORD	2,384.54
70247	20081014	SECRETARY OF STATE'S OFFICE	310.00
70248	20081014	LARRY SEWELL	70.00
70249	20081014	KAREN SHIRLEY	60.00
70250	20081014	MARK SKINNER	498.05
70251	20081014	BETTYE L. SMITH	44.80
70252	20081014	SOUTHWESTERN ELECTRIC POWER COMPANY	25,965.95
70253	20081014	SPECIAL TEES	139.00
70254	20081014	STANDARD COFFEE	230.40

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199	General Fund			
Check #	Date	Vendor	Account Description	
70255	20081014	SWORD CO.		2,518.00
70259	20081014	TEPSA		1,007.00
70260	20081014	SARAH TURCI		228.15
70261	20081014	MATT TURNER		12.43
70262	20081014	U.S. POSTMASTER		336.00
70263	20081014	VERIZON SOUTHWEST		2,493.74
70264	20081014	AMY WARD		1,800.00
70265	20081014	AMY WARD		42.09
70266	20081014	WHITE OAK LIONS CLUB		100.00
70267	20081014	SHERRY WILLIAMS		69.30
70268	20081014	STEPHEN YORK		98.01
70269	20081014	DONNA YOUNGBLOOD		19.62
70271	20081015	SHERRI NUSSBAUM, LSSP		124.72
70272	20081015	SHERRI NUSSBAUM, LSSP		366.25
70275	20081021	AREA C UIL MUSIC		300.00
70276	20081021	BROOKSHIRE'S FOOD STORES		251.87
70277	20081021	DR. DAVID BULLER		180.00
70278	20081021	CDWG GOVERNMENT INC. #CMPH0405		124.00
70279	20081021	CLEANCARE		1,223.98
70280	20081021	COMPLETE BUSINESS SYSTEMS		1,413.00
70281	20081021	MIKE CRANFORD		109.25
70282	20081021	DALLAS PLAZA HOTEL		131.98
70283	20081021	DEE DANIEL		80.00
70284	20081021	MARTHA DAVIS		60.00
70285	20081021	DEALERS ELECTRICAL EQUIPMENT		714.03
70286	20081021	DEMCO, INC.		134.32
70287	20081021	EAST TEXAS FILTER SERVICES-LONGVIEW		2,454.00
70288	20081021	ENTERPRISE RENT-A-CAR		218.97
70289	20081021	KATHY FERRELL		68.00
70290	20081021	JOHN FINNEY		105.00
70291	20081021	FLINN SCIENTIFIC		191.88
70292	20081021	G&K SERVICES, INC.		125.50
70293	20081021	SUSAN GARDNER		189.50
70294	20081021	NATASHA GOGGIN		75.00
70295	20081021	NATASHA GOGGIN		24.84
70296	20081021	DAWN HARRIS		721.32
70297	20081021	DAWN HARRIS		105.00
70299	20081021	RUSTY IVEY		196.23
70300	20081021	ELVIS JACKSON		19.62
70301	20081021	JENSEN LEARNING CORPORATION		1,500.00
70302	20081021	KELLY LAMINACK		37.21
70303	20081021	DAVIN LOVELESS		80.00
70305	20081021	MIKE MONTS		105.00
70307	20081021	REALLY GOOD STUFF		51.12
70308	20081021	SAM'S CLUB		298.48
70309	20081021	SHARE CORPORATION		253.31
70310	20081021	SANDRA SOUTHWELL		49.59
70311	20081021	STEPS TO LITERACY		93.50
70312	20081021	T.A.C. ENERGY SOLUTIONS		1,100.00
70313	20081021	TEXACO - SHELL FLEET PLUS		112.27
70314	20081021	TEXAS WOMAN'S UNIVERSITY		537.00
70315	20081021	TIGER DIRECT		217.93
70316	20081021	GINA TREADWAY		68.00
70317	20081021	VERIZON SOUTHWEST		428.48

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199	General Fund			
Check #	Date	Vendor	Account Description	
70318	20081021	WENDY WATTS		100.00
70320	20081021	EAST TEXAS YAMBOREE		50.00
70321	20081021	STEPHEN YORK		12.80
70322	20081028	ALAN MADISON PRODUCTIONS		99.00
70323	20081028	ALGY TEAM COLLECTION		693.00
70325	20081028	AT&T		1,399.33
70326	20081028	ANN BATES		99.14
70327	20081028	TORI BAXTER		50.20
70328	20081028	BAYLOR ATHLETIC PERFORMANCE CLINIC		45.00
70329	20081028	BROOKSHIRE'S FOOD STORES		303.11
70330	20081028	WAYNE BRUNT		90.00
70332	20081028	BURGER KING-TYLER		140.00
70333	20081028	SUE BUSSE		97.29
70334	20081028	ALBERT CABRERA		140.00
70335	20081028	CAMP CENTRAL APPRAISAL DISTRCT		32.54
70336	20081028	CDWG GOVERNMENT INC. #CMPH0405		225.00
70338	20081028	CLASSROOM DIRECT.COM		233.19
70340	20081028	LEDERRICK COX		132.12
70341	20081028	DAIRY QUEEN-TYLER		315.00
70342	20081028	DEALERS ELECTRICAL EQUIPMENT		780.04
70343	20081028	EAST TEXAS YAMBOREE		120.00
70344	20081028	EDP (TYLER TECHNOLOGIES, INC		350.00
70345	20081028	ENTERPRISE RENT-A-CAR		247.98
70346	20081028	ETA CUISENAIRE		144.36
70347	20081028	FEDERAL EXPRESS		47.95
70348	20081028	JOHN FINNEY		80.00
70349	20081028	FOLLETT LIBRARY RESOURCES		63.36
70350	20081028	G&K SERVICES, INC.		130.20
70351	20081028	GALE GROUP INC		965.16
70352	20081028	GATEKEEPER SYSTEMS		380.00
70353	20081028	GILMER DRUG		8.64
70354	20081028	GILMER ISD GENERAL OPERATING ACCT.		1,118.00
70355	20081028	THE GILMER MIRROR		30.00
70356	20081028	GLAXOSMITHKLINE PHARM.		160.15
70357	20081028	ERIC GRAY		1,108.00
70358	20081028	RICHARD GREER		85.00
70359	20081028	BEVERLY GRIMES		285.33
70360	20081028	MARK HART		120.00
70361	20081028	MARK HAWKINS		187.37
70362	20081028	ERNESTO HERNANDEZ		156.10
70364	20081028	IMAGINE LEARNING		9,000.00
70365	20081028	INSTRUCTIONAL MATERIALS SERVICE		177.10
70366	20081028	RUSTY IVEY		120.00
70367	20081028	ELVIS JACKSON		19.62
70368	20081028	JOEY JACKSON		93.87
70369	20081028	CRATA JOHNSON		35.46
70370	20081028	JPMORGAN CHASE BANK		3,099.57
70371	20081028	STEPHEN KIMBRO		50.20
70373	20081028	LAKESHORE BASICS & BEYOND		611.51
70374	20081028	LONGVIEW GLASS COMPANY		115.24
70375	20081028	LONGVIEW NEWS-JOURNAL		104.21
70376	20081028	DAVIN LOVELESS		85.00
70377	20081028	MAGAZINE SUBSCRIPTION		132.17
70378	20081028	MASTER AUDIO VISUAL, INC.		299.00

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199	General Fund			
Check #	Date	Vendor	Account Description	
70379	20081028	KRISTI MAULDIN		69.89
70380	20081028	MICHAEL MCCREA		132.12
70381	20081028	MCDONALD'S-TYLER		85.93
70383	20081028	MIKE MONTS		250.00
70384	20081028	TERESA MOONEY		92.00
70385	20081028	JASON MURRAY		110.00
70387	20081028	NAMMB ASSOCIATION		300.00
70388	20081028	RANDALL NORRED		110.00
70389	20081028	SHERRI NUSSBAUM, LSSP		294.69
70391	20081028	O'REILLY AUTO PARTS		11.91
70392	20081028	OVERHEAD DOOR COMPANY OF TYLER		92.80
70393	20081028	PETTY CASH		146.45
70394	20081028	KIM PHILIPS		50.20
70395	20081028	DAVID PIPAK		131.80
70396	20081028	PITNEY BOWES		368.00
70397	20081028	PITNEY BOWES-PURCHASE POWER		200.00
70398	20081028	QUILL CORPORATION		889.78
70399	20081028	RABO BUSINESS FORMS, INC.		757.52
70401	20081028	REGION IV VOCAL EVENTS		70.00
70402	20081028	REGION VII		7,261.50
70403	20081028	RESOURCES FOR READING		160.38
70404	20081028	RISO, INC.		74.00
70405	20081028	ROACH'S TEAM SUPPLY		1,573.04
70406	20081028	LARRY ROSEMOND		80.00
70407	20081028	SCHOOL SPECIALTY		905.61
70408	20081028	SCIENCE KIT & BOREAL LABORATORIES		405.29
70410	20081028	SONIC - BULLARD		143.10
70411	20081028	SONIC-GLADEWATER		66.49
70412	20081028	SOUTHWESTERN ELECTRIC POWER COMPANY		2,235.08
70413	20081028	SPECIAL TEES		162.50
70414	20081028	SPRING HILL ISD		2,500.00
70415	20081028	SUBWAY-GILMER		44.68
70416	20081028	SUPERIOR FLEET SERVICE, INC.		285.75
70417	20081028	SWORD CO.		75.00
70418	20081028	TATUM MUSIC CO.		655.85
70419	20081028	NELL TAYLOR		50.20
70420	20081028	TCA PROFESSIONAL GROWTH CONFERENCE		120.00
70421	20081028	TEPSA		655.00
70422	20081028	TEXAS ASSOC. OF COMMUNITY SCHOOLS		545.00
70423	20081028	TEXAS DEPT. PUBLIC SAFETY		7.00
70424	20081028	KURT TRAYLOR		33.39
70425	20081028	U.S. POSTMASTER		42.00
70426	20081028	UNIVERSAL TIME EQUIPMENT, INC.		712.50
70427	20081028	VERIZON SOUTHWEST		374.45
70428	20081028	VISUAL TECHNIQUES, INC.		58.00
70429	20081028	VITAL EARTH RESOURCES		1,200.50
70430	20081028	AMY WARD		1,800.00
70431	20081028	WHATABURGER - TYLER		51.08
70432	20081028	BUTCH WILLS		85.00
70433	20081028	PHYLLIS WINN		55.85
70434	20081028	STEPHEN YORK		33.39
TOTAL	General Fund			\$289,569.04

Gilmer Independent School District
Cash Disbursements through 10/31/2008

211 ESEA Title I Part A - Improving

Check #	Date	Vendor	Account Description
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211 ESEA Title I Part A - Improving

Check #	Date	Transaction	Vendor	Account Description
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70093	20081003		GILMER ISD PAYROLL CLEARING ACCOUNT	6,820.69
70094	20081003		GILMER ISD UNEMPLOYMENT COMP	24.54
70103	20081007		BELINDA DAY	177.16
70110	20081007		EMBASSY SUITES	215.82
70324	20081028		ASCD	427.75
70331	20081028		MATT BRYANT	312.50
70339	20081028		MICHELLE COUTURE	225.00
70400	20081028		REGION 10, ESC	3,634.00
70402	20081028		REGION VII	5,000.00
TOTAL			ESEA Title I Part A - Improving	\$16,837.46

240 National School Breakfast & Lu

Check #	Date	Transaction	Vendor	Account Description
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70093	20081003		GILMER ISD PAYROLL CLEARING ACCOUNT	3,879.82
70094	20081003		GILMER ISD UNEMPLOYMENT COMP	12.92
70126	20081007		LACEY HUNKA	24.75
70166	20081007		SYSTEMS DESIGN	6,270.50
70191	20081014		BIMBO BAKERIES	2,315.04
70192	20081014		BLUE BELL CREAMERIES, INC.	522.48
70193	20081014		BORDEN MILK PRODUCTS, LP	15,356.42
70198	20081014		COCA-COLA	1,878.76
70206	20081014		FRESH COUNTRY FOOD SERVICE, INC.	4,264.75
70207	20081014		G&K SERVICES, INC.	590.42
70222	20081014		JENNIE-O TURKEY STORE	1,673.84
70224	20081014		KINGS DELIGHT	1,459.95
70225	20081014		KIRBY RESTAURANT SUPPLY	821.60
70230	20081014		THE MADE-RITE CO.	981.17
70236	20081014		P.F.S.	656.39
70256	20081014		SYSCO FOOD SERVICE	61,864.66
70319	20081021		RUBY WILLIAMS	8.80
70372	20081028		KINGS DELIGHT	910.35
70382	20081028		JOHN MCWHORTER	7.80
TOTAL			National School Breakfast & Lu	\$103,500.42

255 Title VI Staaf Enhancement

Check #	Date	Transaction	Vendor	Account Description
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70129	20081007		INTEGRATION NETWORK	335.00
70161	20081007		SMITH COUNTY CHAMPIONS	250.00
70200	20081014		PAMELA CURLEE	595.00
70214	20081014		HAMPTON INN	185.30
70231	20081014		KATHY MUSICK	655.22
70232	20081014		SHERRI NUSSBAUM, LSSP	66.78
70233	20081014		OFFICE ESSENTIALS OF LONGVIEW	567.72
70257	20081014		TASA	180.00
70258	20081014		TASA	175.00
70270	20081015		SHERRI NUSSBAUM, LSSP	475.46
70271	20081015		SHERRI NUSSBAUM, LSSP	340.00
70272	20081015		SHERRI NUSSBAUM, LSSP	425.00
70274	20081021		AMAZON	325.96
70306	20081021		SHERRI NUSSBAUM, LSSP	196.26
70337	20081028		CENTER FOR TEACHER EDUCATION	199.00
70363	20081028		HOUGHTON MIFFLIN	40.51

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255	Title VI Staaf Enhancement			
Check #	Date	Transaction	Vendor	Account Description
70370	20081028		JPMORGAN CHASE BANK	1,213.08
70386	20081028		KATHY MUSICK	44.46
70390	20081028		SHERRI NUSSBAUM, LSSP	257.50
70402	20081028		REGION VII	45,554.59
TOTAL	Title VI Staaf Enhancement			\$52,081.84
262	Enhancing Education Thru Tech			
Check #	Date	Transaction	Vendor	Account Description
70402	20081028		REGION VII	4,437.00
TOTAL	Enhancing Education Thru Tech			\$4,437.00
397	AP Grant			
Check #	Date	Transaction	Vendor	Account Description
70274	20081021		AMAZON	75.56
TOTAL	AP Grant			\$75.56
404	Success Initiative - Accl Reading			
Check #	Date	Transaction	Vendor	Account Description
70146	20081007		MENTORING MINDS	32.85
70162	20081007		LINDA SNODDY	2,250.00
70304	20081021		THE MATH LEARNING CENTER	580.13
70409	20081028		LINDA SNODDY	1,125.00
TOTAL	Success Initiative - Accl Reading			\$3,987.98
411	Technology Allotment			
Check #	Date	Transaction	Vendor	Account Description
70093	20081003		GILMER ISD PAYROLL CLEARING ACCOUNT	485.14
70094	20081003		GILMER ISD UNEMPLOYMENT COMP	2.78
TOTAL	Technology Allotment			\$487.92
415	Pre K & K Grant			
Check #	Date	Transaction	Vendor	Account Description
70093	20081003		GILMER ISD PAYROLL CLEARING ACCOUNT	498.60
70094	20081003		GILMER ISD UNEMPLOYMENT COMP	3.29
TOTAL	Pre K & K Grant			\$501.89
428	9th Grade Success Initiative			
Check #	Date	Transaction	Vendor	Account Description
70093	20081003		GILMER ISD PAYROLL CLEARING ACCOUNT	831.84
70094	20081003		GILMER ISD UNEMPLOYMENT COMP	3.62
TOTAL	9th Grade Success Initiative			\$835.46
720	Construction Trades			
Check #	Date	Transaction	Vendor	Account Description
70119	20081007		GILMER JR. HIGH ACTIVITY FUND	500.00
70123	20081007		TOMMY HILL	254.78
70212	20081014		GILMER LUMBER COMPANY	4,850.55
TOTAL	Construction Trades			\$5,605.33
753	Self-Funded Worker's Compens			
Check #	Date	Transaction	Vendor	Account Description
3792	20081006		JOHN C MILANI, MD, PA	46.72
3793	20081010		EAST TX EDUCATIONAL INS ASSOC	225.00
3794	20081010		EAST TX EDUCATIONAL INS ASSOC	35.00

Gilmer Independent School District
Cash Disbursements through 10/31/2008

753 Self-Funded Worker's Compens

Check #	Date	Vendor	Account Description	
3795	20081010	EAST TX EDUCATIONAL INS ASSOC		107.00
3796	20081010	EAST TX EDUCATIONAL INS ASSOC		168.00
3797	20081010	EAST TX EDUCATIONAL INS ASSOC		97.00
3798	20081010	EAST TX EDUCATIONAL INS ASSOC		37.00
3799	20081010	EAST TX EDUCATIONAL INS ASSOC		85.00
3800	20081010	EAST TX EDUCATIONAL INS ASSOC		158.00
3801	20081010	EAST TX EDUCATIONAL INS ASSOC		18.00
3802	20081010	EAST TX EDUCATIONAL INS ASSOC		8.00
3803	20081010	EAST TX EDUCATIONAL INS ASSOC		23.00
3804	20081010	EAST TX EDUCATIONAL INS ASSOC		12.00
3805	20081013	EAST TX MEDICAL CENTER P		91.13
3806	20081013	EAST TX EDUCATIONAL INS ASSOC		171.50
3807	20081013	EAST TX EDUCATIONAL INS ASSOC		378.64
3808	20081027	EAST TEXAS MEDICAL CENTER GILMER		247.22
3809	20081027	EAST TX MED CENTER GILMER		156.50
3810	20081027	JOHN C MILANI, MD, PA		15.00
3811	20081027	PINE CREEK MEDICAL CENTER		1,030.00
3813	20081030	CYPRESS CARE INC		37.73
38121	20081030	CYPRESS CARE INC		135.87
TOTAL		Self-Funded Worker's Compens		\$3,283.31
TOTAL				\$524,784.94