

Gilmer Independent School District
Cash Disbursements through 01/31/2015

Check #	Date	Vendor	Account Description	
92640	20150108	VIRTUAL COMMUNICATION SPECIALISTS		81,757.48
92711	20150116	STATE COMPROLLER		10.04
TOTAL				\$81,767.52
92524	20150106	SUNSHINE ARMENDARIZ		90.00
92525	20150106	BIG SANDY ISD		45,704.02
92526	20150106	BLACK BOOK DEPOT		99.00
92527	20150106	BSN SPORTS		669.20
92529	20150106	CDI COMPUTER DEALERS		1,300.00
92530	20150106	CENTERPOINT ENERGY		148.21
92532	20150106	ELLIOTT ELECTRIC SUPPLY, INC.		722.10
92534	20150106	GILMER ISD GENERAL OPERATING ACCT.		650.00
92536	20150106	MARY JANE HAM		30.00
92537	20150106	INTERCONTINENTAL HOTEL		539.01
92538	20150106	INTERFACE SECURITY SYSTEMS, L.L.C.		1,106.25
92539	20150106	TRISHA KAUNITZ		196.00
92541	20150106	SUSAN LASTER		90.00
92542	20150106	LAURA HARKE		90.00
92543	20150106	DAVID LYNCH		120.00
92544	20150106	DAVID LYNCH		252.00
92545	20150106	DAVID LYNCH		18.00
92546	20150106	DAVID LYNCH		162.00
92548	20150106	DUNCAN MCADOO		147.12
92549	20150106	MCI COMM SERVICE		34.47
92550	20150106	MENTORING MINDS		680.30
92551	20150106	MORRISON SUPPLY COMPANY		383.18
92552	20150106	THE OFFICE CENTER INC		21.00
92553	20150106	JIMMYE PATTERSON		1,000.00
92554	20150106	CONNIE PICKARD		69.75
92555	20150106	PITNEY BOWES		279.02
92556	20150106	PITTINGER, BRANDI		90.00
92557	20150106	RICOH USA INC		11,372.79
92558	20150106	LISA SMITH		46.08
92559	20150106	SOUTHWESTERN ELECTRIC POWER COMPANY		1,807.07
92560	20150106	LINDSAY STEELE		120.00
92561	20150106	LINDSAY STEELE		138.00
92562	20150106	LINDSAY STEELE		310.50
92563	20150106	STEWART INSURANCE AGENCY		328.00
92566	20150106	TEXAS COUNSELING ASSOC.		128.00
92568	20150106	DIANE THOMAS		14.04
92569	20150106	RUSSELL THOMAS		45.00
92570	20150106	RUSSELL THOMAS		792.00
92571	20150106	TYLER TECHNOLOGIES, LLC		6,276.90
92572	20150106	VERIZON SOUTHWEST		278.28
92573	20150106	VERIZON WIRELESS		329.83
92574	20150106	VIRTUAL COMMUNICATION SPECIALISTS		897.28
92575	20150106	WAL MART		1,359.02
92576	20150106	WARD'S SCIENCE		722.30
92610	20150108	ABYDOS LEARNING NJWTP		470.00
92611	20150108	ACE EDUCATIONAL SUPPLY		50.38

Gilmer Independent School District
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199	General Fund		
Check #	Date	Vendor	Account Description
92612	20150108	AMAZON	479.80
92614	20150108	BSN SPORTS	2,748.68
92615	20150108	HUGO CANO	158.14
92616	20150108	CITY OF GILMER	8,767.09
92617	20150108	COMPLETE BUSINESS SYSTEMS	400.00
92618	20150108	ETEX TELEPHONE COOP., INC.	122.29
92619	20150108	GILMER LUMBER COMPANY	149.92
92620	20150108	ERIC GRAY	156.00
92621	20150108	IFAX SOLUTIONS INC/TELEPHONY DEPOT	199.82
92622	20150108	INTERFACE SECURITY SYSTEMS, L.L.C.	35.00
92623	20150108	J & C EXTERMINATING	3,800.00
92624	20150108	DAVID JOHNSON	6,235.00
92625	20150108	LAKESHORE BASICS & BEYOND	137.95
92626	20150108	PINNACLE MEDICAL MANAGEMENT CORP.	525.00
92627	20150108	PRICE INTERNATIONAL, INC.	359.08
92628	20150108	QUILL CORPORATION	452.44
92629	20150108	ROGERS ATHLETIC CO	425.00
92630	20150108	SCANTRON	251.64
92631	20150108	SCHOOL SPECIALTY, INC.	798.02
92633	20150108	STANDARD COFFEE	217.40
92634	20150108	TATUM MUSIC CO.	1,387.83
92635	20150108	ANTHONY M TAYLOR	325.00
92636	20150108	WANDA THREADGILL	154.50
92637	20150108	JEFF TRAYLOR	543.63
92638	20150108	UNIVERSITY OF TEXAS AT AUSTIN	280.00
92639	20150108	UPSHUR-RURAL ELECTRIC COOP., CORP.	5,592.83
92641	20150108	AMY WARD	116.54
92642	20150108	WOODWIND AND BRASSWIND	44.96
92644	20150114	ALEX ACEVEDO	116.44
92646	20150114	ATHLETIC SUPPLY INC	160.00
92648	20150114	MACK BOARD	2,293.25
92651	20150114	BSN SPORTS	1,000.63
92654	20150114	CENTERPOINT ENERGY	4,034.19
92655	20150114	WAYNE COLEMAN	90.00
92657	20150114	ETEX TELEPHONE COOP., INC.	340.36
92658	20150114	FLAGHOUSE, INC	525.89
92659	20150114	FOLLETT SCHOOL SOLUTIONS INC	2,712.21
92660	20150114	GAS & SUPPLY	225.00
92661	20150114	GILMER ISD GENERAL OPERATING ACCT.	1,170.00
92662	20150114	BEVERLY GRIMES	24.00
92663	20150114	MARY JANE HAM	288.00
92664	20150114	HEXCO, INC.	65.01
92665	20150114	IFAX SOLUTIONS INC/TELEPHONY DEPOT	138.84
92666	20150114	RUSTY IVEY	57.60
92668	20150114	KIM KEELING	539.73
92669	20150114	KARA KNUTSON	55.93
92671	20150114	KERRY LANE	90.00
92672	20150114	THE LOGO	325.00
92673	20150114	LONE STAR COACHING CLINIC	350.00
92674	20150114	LONGVIEW PARD	230.00
92675	20150114	LORI'S EATS AND SWEETS	857.50
92676	20150114	JIMMIE MCGAHEY	105.76
92677	20150114	KARI MCKENZIE	60.00
92678	20150114	KARI MCKENZIE	60.00

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199	General Fund		
Check #	Date	Vendor	Account Description
92679	20150114	LESTER MELONTREE	82.80
92680	20150114	MESQUITE ISD	1,695.50
92681	20150114	ALAN METZEL	90.00
92682	20150114	NADRA MURPHY	125.00
92683	20150114	NIKE COY CLINIC	240.00
92684	20150114	OAK FARMS DAIRY/SCHEPPS DAIRY	623.90
92685	20150114	ORE CITY ATHLETICS	300.00
92686	20150114	ORE CITY ATHLETICS	144.00
92687	20150114	FRANCISO OVIEDO	75.00
92688	20150114	STEVE PONTIUS	82.80
92689	20150114	QUILL CORPORATION	2,191.99
92690	20150114	REGION VII	500.00
92691	20150114	RICOH USA INC	5,724.87
92692	20150114	JACOB ROBINSON	119.41
92693	20150114	SHELLY SAXON	47.45
92694	20150114	SCHOOL SPECIALTY	162.59
92695	20150114	DELBERT SIMPSON	122.50
92696	20150114	LISA SMITH	317.90
92697	20150114	SOUTHWESTERN ELECTRIC POWER COMPANY	30,054.32
92698	20150114	QUINLAN STEPHENS	375.00
92699	20150114	TASB, INC	4,756.95
92700	20150114	ANTHONY M TAYLOR	85.00
92701	20150114	TEXAS CAUCUS OF BLACK SCHOOL BOARD	50.00
92702	20150114	TEXAS DEPT. PUBLIC SAFETY	12.00
92703	20150114	TEXAS HIGH ATHLETICS	12.00
92704	20150114	THSPA	75.00
92705	20150114	THSWPA	75.00
92706	20150114	JEFF TRAYLOR	90.00
92707	20150114	THE UNIVERSITY OF TEXAS	550.00
92708	20150114	ANDRE VANZANT	115.34
92709	20150114	VERIZON SOUTHWEST	603.64
92710	20150114	STEPHEN YORK	17.29
92711	20150116	STATE COMPTRROLLER	201.42
92713	20150121	SUE WITT	120.00
92715	20150122	ALEX ACEVEDO	69.15
92716	20150122	THOMESA ADKINS	25.65
92717	20150122	CHELSEY ALEXANDER	47.45
92718	20150122	JAMES ANDERSON	125.51
92719	20150122	B & S TRUE VALUE HARDWARE	1,701.37
92720	20150122	BISHOP T.K. GORMAN HIGH SCHOOL	295.00
92721	20150122	RICHARD BROWN	117.37
92722	20150122	WENDY BROWN	100.00
92723	20150122	ABBIE BRYANT	47.45
92724	20150122	BSN SPORTS	407.40
92725	20150122	BUCK'S WHEEL 7 EQUIPMENT COMPANY	100.57
92727	20150122	CAPITAL ONE BANK	9,368.51
92728	20150122	SUSAN CARTER	428.70
92729	20150122	CHALK'S TRUCK PARTS	339.00
92730	20150122	COMPLETE BUSINESS SYSTEMS	118.00
92731	20150122	JASMINE CUNNINGHAM	90.00
92732	20150122	CURTIS-MCKINLEY ROOFING & SHEET MET	2,760.00
92733	20150122	DAINGERFIELD ATHLETIC DEPT	200.00
92735	20150122	DRURY PLAZA	382.10
92736	20150122	EAST TEXAS ACOUSTICAL	903.00

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Check #	Date	Vendor	Account Description
92737	20150122	MELISSA FISHER	200.00
92738	20150122	FNB VISA	11.65
92739	20150122	G&K SERVICES, INC.	268.84
92740	20150122	GARLAND'S INDOOR COMFORT, LLC	692.62
92741	20150122	GEORGE'S REPAIR SERVICES	475.00
92743	20150122	THE GILMER MIRROR	21.50
92744	20150122	ERIC GRAY	360.00
92745	20150122	MARY JANE HAM	45.64
92747	20150122	KAREN JACKS & ASSOCIATES, P.C.	18,500.00
92748	20150122	DANIEL KORDELA	100.00
92749	20150122	NANCY JOANN LAMBERT	300.00
92750	20150122	GEORGE LITTLE	200.00
92751	20150122	LONGVIEW REGIONAL MEDICAL CENTER	30.00
92752	20150122	LONGVIEW UMPIRE ASSOCIATION	100.00
92753	20150122	DAVID LYNCH	162.00
92754	20150122	DUNCAN MCADOO	147.12
92756	20150122	KARI MCKENZIE	42.00
92757	20150122	MIKE CRAIG FORD MERCURY	327.31
92758	20150122	RICKEY MOSLEY	117.37
92760	20150122	OMNI HOTEL	332.28
92761	20150122	BETTY OSTENSON	9.95
92762	20150122	OTIS ELEVATOR COMPANY	3,053.04
92763	20150122	JARED PLANT	86.00
92764	20150122	BLAKE RICE	47.45
92765	20150122	RICOH USA INC	2,249.74
92767	20150122	ERIC RYDER	141.00
92768	20150122	SAM'S CLUB	1,025.93
92769	20150122	BEN SCHAEFFER	135.00
92770	20150122	SONIC-EMORY	480.90
92771	20150122	SOUTHWESTERN ELECTRIC POWER COMPANY	123.50
92773	20150122	ANTHONY M TAYLOR	87.50
92774	20150122	TEXACO - SHELL FLEET PLUS	263.96
92775	20150122	RUSSELL THOMAS	264.00
92777	20150122	SARAH THOMPSON	550.56
92778	20150122	GINA TREADWAY	294.30
92779	20150122	UNIVERSITY OF TEXAS AT AUSTIN	388.80
92780	20150122	VAN FOOTBALL ACTIVITY	144.00
92781	20150122	VAN HIGH SCHOOL	496.00
92782	20150122	VAN HIGH SCHOOL	300.00
92783	20150122	MATTHEW VANDERFORD	47.45
92784	20150122	VERIZON SOUTHWEST	97.10
92785	20150122	VIRTUAL COMMUNICATION SPECIALISTS	352.20
92786	20150122	BRAD WILLIAMS	170.00
92787	20150122	CHRIS WITT	475.00
92788	20150122	MANDI YOUNG	168.00
92789	20150129	JOSIE ALEXANDER	200.00
92790	20150129	TODD BARR	106.00
92791	20150129	BAXTER SALES CO., INC.	662.58
92792	20150129	WENDY BROWN	100.00
92793	20150129	BSN SPORTS	1,988.80
92794	20150129	HUGO CANO	110.51
92795	20150129	PATRICK CROWDER	166.61
92797	20150129	DEPARTMENT OF PUBLIC SAFETY	7.00
92798	20150129	GAS & SUPPLY	214.99

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199	General Fund		
Check #	Date	Vendor	Account Description
92799	20150129	GEORGE'S REPAIR SERVICES	184.00
92801	20150129	GILMER ISD PAYROLL CLEARING ACCOUNT	80,319.49
92808	20150129	GILMER ISD TRANSPORTATION	17,651.54
92809	20150129	GILMER ISD UNEMPLOYMENT COMP	1,082.29
92810	20150129	GILMER ISD WORKER'S COMP FUND	11,734.57
92811	20150129	GOPHER SPORT, INC.	518.30
92812	20150129	MARY JANE HAM	12.96
92813	20150129	JARED HARBORTH	91.31
92814	20150129	MATTHEW HARREL	356.00
92815	20150129	SHANE HELMS	115.00
92816	20150129	RICHARD HODDE	83.48
92817	20150129	HOUGHTON MIFFLIN HARCOURT	74.70
92818	20150129	INTER-COUNTY COMMUNICATIONS, INC	55.00
92819	20150129	INZER ADVANCE DESIGNS	661.35
92820	20150129	RUSTY IVEY	294.00
92822	20150129	KARCZEWSKI/BRADSHAW LLP	805.14
92823	20150129	NICHOLAS KUNZMAN	112.54
92824	20150129	KERRY LANE	106.00
92825	20150129	KRISTI LINDSEY	109.80
92826	20150129	LONGVIEW ISD ATHLETICS	200.00
92827	20150129	LORIS EATS AND SWEETS	115.00
92828	20150129	MAX LOW	42.00
92829	20150129	DUNCAN MCADOO	147.12
92830	20150129	MEDCO SCHOOL FIRST AID	117.68
92831	20150129	LESTER MELONTREE	122.80
92832	20150129	MENTORING MINDS	30.90
92833	20150129	ALLISON MOORE	45.00
92834	20150129	NATIONAL ATHLETIC TRAINERS ASSOC	495.00
92835	20150129	NEW DIANA ATHLETIC DEPT	480.00
92836	20150129	THE OFFICE CENTER INC	312.49
92837	20150129	FRANCISO OVIEDO	237.50
92838	20150129	PETTY CASH	104.67
92839	20150129	CIERA FORD PIERCE	125.00
92840	20150129	PRUFROCK PRESS	20.90
92841	20150129	QUICKFISH	255.30
92842	20150129	QUILL CORPORATION	1,253.67
92843	20150129	MARY MAEGAN RECHER	100.00
92844	20150129	REGION IV	1,836.00
92846	20150129	CODY ROBINSON	106.00
92847	20150129	ERIC RYDER	120.00
92848	20150129	SCHOOL OUTFITTERS	233.39
92849	20150129	SCHOOL SPECIALTY	570.37
92850	20150129	BRIANA STRATTON	100.00
92851	20150129	CHRIS STURNS	143.90
92852	20150129	TASBO	480.00
92853	20150129	BENNIE TAYLOR	80.09
92854	20150129	TEXAS COMPUTER EDUCATION ASSOCIATION	40.00
92855	20150129	BRIAN A THOMPSON	200.00
92856	20150129	JEFF TRAYLOR	106.00
92857	20150129	MATTHEW TURNER	106.00
92858	20150129	UIL	52.75
92859	20150129	UNION GROVE SCHOOLS	400.00
92860	20150129	VIRTUAL COMMUNICATION SPECIALISTS	1,535.25
92862	20150129	WAL MART	541.41

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199	General Fund				
Check #	Date	Vendor	Account Description		
92863	20150129	WHITE OAK ATHLETIC DEPARTMENT		275.00	
92864	20150129	WHITE OAK ATHLETIC BOOSTER CLUB		120.00	
92865	20150129	WILLIE WILLIAMS		65.00	
92866	20150129	WINNSBORO HIGH SCHOOL		150.00	
92869	20150130	BIG SANDY ISD		45,704.02	
92871	20150130	CENTERPOINT ENERGY		100.24	
92872	20150130	CITY OF GILMER		7,331.25	
92873	20150130	FLATT STATIONERS, INC.		8,797.00	
92874	20150130	FLOWER MOUND HS SWIM & DIVE BOOSTER		15.00	
92875	20150130	BEVERLY GRIMES		95.00	
92876	20150130	BEVERLY GRIMES		58.00	
92877	20150130	LINEBARGER GOGGAN BLAIR PENA & SAMP		11,497.62	
92878	20150130	MCI COMM SERVICE		36.04	
92879	20150130	PITNEY BOWES		279.02	
92880	20150130	DO NOT USE		2,438.94	
92881	20150130	SOUTHWESTERN ELECTRIC POWER COMPANY		4,164.20	
92882	20150130	STUMPS		670.88	
92883	20150130	VERIZON SOUTHWEST		124.34	
92884	20150130	VERIZON WIRELESS		667.16	
TOTAL	General Fund			\$443,673.47	
211	ESEA Title I Part A - Improving				
Check #	Date	Transaction	Vendor	Account Description	
92564	20150106	SUPER NET II CONSORTUIM		2,150.10	
92628	20150108	QUILL CORPORATION	5	560.03	
92746	20150122	ALEXIA HAMILTON		186.00	
92755	20150122	KARI MCKENZIE	5	102.00	
92766	20150122	SILVA ROCHA		91.32	
92772	20150122	SUPER NET II CONSORTUIM		3,000.00	
92796	20150129	JEREMY CUBA	5	756.00	
92800	20150129	GILMER ISD LUNCHROOM FUND		101.74	
92801	20150129	GILMER ISD PAYROLL CLEARING ACCOUNT		4,340.60	
92809	20150129	GILMER ISD UNEMPLOYMENT COMP		29.03	
92810	20150129	GILMER ISD WORKER'S COMP FUND		205.46	
92821	20150129	SHELIA JOHNSON		126.00	
TOTAL	ESEA Title I Part A - Improving			\$11,648.28	
224	IDEA - Part B, Formula				
Check #	Date	Transaction	Vendor	Account Description	
92801	20150129	GILMER ISD PAYROLL CLEARING ACCOUNT		2,306.54	
92809	20150129	GILMER ISD UNEMPLOYMENT COMP		17.51	
92810	20150129	GILMER ISD WORKER'S COMP FUND		123.97	
TOTAL	IDEA - Part B, Formula			\$2,448.02	
225	IDEA - Part B, Preschool				
Check #	Date	Transaction	Vendor	Account Description	
92801	20150129	GILMER ISD PAYROLL CLEARING ACCOUNT		301.36	
92809	20150129	GILMER ISD UNEMPLOYMENT COMP		1.89	
92810	20150129	GILMER ISD WORKER'S COMP FUND		13.40	
TOTAL	IDEA - Part B, Preschool			\$316.65	
240	National School Breakfast & Lu				
Check #	Date	Transaction	Vendor	Account Description	
92531	20150106	EDWARDS SEPTIC & GREASE TRAP INC		1,564.00	

Gilmer Independent School District
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240 National School Breakfast & Lu

Check #	Date	Vendor	Account Description	
92533	20150106	FLOWERS BAKING COMPANY		841.92
92535	20150106	GILMER ISD LUNCHROOM FUND		2,853.16
92540	20150106	KIRBY RESTAURANT SUPPLY		697.74
92547	20150106	THE MADE-RITE CO.		919.50
92565	20150106	SYSCO FOOD SERVICE		26,511.94
92567	20150106	TEXAS SUPERIOR WATER		463.20
92632	20150108	SCHOOL TECH SUPPLY		398.00
92645	20150114	ADVANCEPIERRE		1,568.40
92647	20150114	BLUE BELL CREAMERIES, INC.		863.82
92649	20150114	BONGARDS CREAMERIES		222.04
92650	20150114	BROTHERS PRODUCE OF DALLAS INC		1,702.56
92652	20150114	CARGILL KITCHEN SOLUTIONS, INC		8,429.25
92653	20150114	COLORADO BOXED BEEF CO.		940.28
92656	20150114	CHRISTIE CRAVER		17.35
92667	20150114	ROBERTA JONES		27.06
92670	20150114	LA FAMA FOODS, INC		411.20
92684	20150114	OAK FARMS DAIRY/SCHEPPS DAIRY		6,174.32
92734	20150122	DIXIE PAPER CO., INC.		2,877.51
92801	20150129	GILMER ISD PAYROLL CLEARING ACCOUNT		5,170.21
92809	20150129	GILMER ISD UNEMPLOYMENT COMP		33.14
92810	20150129	GILMER ISD WORKER'S COMP FUND		1,386.59
92868	20150130	BAXTER SALES CO., INC.		92.50
92870	20150130	COLORADO BOXED BEEF CO.		858.78
92885	20150130	WAWONA FROZEN FOODS		2,177.02
TOTAL		National School Breakfast & Lu		\$67,201.49

244 Vocational Education - Basic Gr

Check #	Date	Transaction	Vendor	Account Description	
92575	20150106	WAL MART			39.96
92759	20150122	NATIONAL FFA ORGANIZATION			87.80
92861	20150129	W. W. GRAINGER, INC.			1,389.00
TOTAL		Vocational Education - Basic Gr			\$1,516.76

255 Title VI Staaf Enhancement

Check #	Date	Transaction	Vendor	Account Description	
92643	20150114	ACADEMIC LANGUAGE THERAPY ASSOC			235.00
92727	20150122	CAPITAL ONE BANK		5	494.28
92801	20150129	GILMER ISD PAYROLL CLEARING ACCOUNT		TEACHER RETIREMENT	327.29
92808	20150129	GILMER ISD TRANSPORTATION		5	136.35
92809	20150129	GILMER ISD UNEMPLOYMENT COMP		UNEMPLOYMENT COMPENSATION	2.18
92810	20150129	GILMER ISD WORKER'S COMP FUND		WORKMANS COMP	15.41
92845	20150129	REGION VII		5	50.00
92862	20150129	WAL MART		5	85.46
92867	20150129	SIGRID YATES		5	117.90
TOTAL		Title VI Staaf Enhancement			\$1,463.87

263 Title III - Part A ESL

Check #	Date	Transaction	Vendor	Account Description	
92714	20150122	ABYDOS LEARNING NJWTP			50.00
TOTAL		Title III - Part A ESL			\$50.00

753 Self-Funded Worker's Compens

Check #	Date	Transaction	Vendor	Account Description	
4566	20150109	ACADEMY REHAB CENTER			182.50

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753 Self-Funded Worker's Compens

Check #	Date	Vendor	Account Description	
4567	20150109	ACADEMY REHAB CENTER		494.15
4568	20150109	LOMC		299.35
4569	20150109	MEDICAL IMAGING CONSULTANTS		13.51
4570	20150109	MEDICAL IMAGING CONSULTANTS		13.51
4571	20150109	OCCUPMATONAL MED SVCS		48.00
4572	20150113	MARY FULTS		159.42
4573	20150114	EAST TEXAS MEDICAL CENTER GILMER		735.01
4574	20150114	EAST TEXAS MEDICAL CENTER GILMER		416.61
4575	20150114	LOMC		257.07
4576	20150119	MARY FULTS		159.42
4577	20150120	CENTRE OF REHAB EXCELLENCE		113.61
4578	20150120	DIAGNOSTIC CLINIC OF LONGVIEW		52.66
4579	20150120	LONGVIEW ORTHOPAEDIC		63.68
4580	20150123	HEALTHCARE EXPRESS LLP		294.31
4581	20150127	MARY FULTS		159.42
4582	20150128	EAST TEXAS MEDICAL CENTER		420.55
4583	20150128	LOMC		284.64
TOTAL		Self-Funded Worker's Compens		\$4,167.42

809 Scholarship Fund

Check #	Date	Transaction	Vendor	Account Description	
92577	20150108	CHELSEY ALEXANDER			2,000.00
92580	20150108	EMILY BUETTNER			300.00
92581	20150108	BRYCE CARROLL			300.00
92583	20150108	CARA DAVIDSON			300.00
92584	20150108	BROOKE DAVIS			300.00
92586	20150108	IESHA FLUELLEN			250.00
92587	20150108	BRADENA FORD			300.00
92589	20150108	OSCAR HERNANDEZ			300.00
92590	20150108	STEVEN HOLEMAN			500.00
92592	20150108	CORBIN JOHNSON			300.00
92593	20150108	PHILLIP JOHNSTON			300.00
92599	20150108	JAIDON PARRISH			800.00
92600	20150108	BREE RAWLS			300.00
92603	20150108	KENNEDY SCOTT			300.00
92605	20150108	BRYCE TOMLIN			250.00
92608	20150108	MELANI WILLIAMS			300.00
92613	20150108	KATELYNN BROADWAY			300.00
TOTAL		Scholarship Fund			\$7,400.00

836 Scholarship Fund

Check #	Date	Transaction	Vendor	Account Description	
92578	20150108	TANNER BARR			500.00
92582	20150108	KAITLIN CROCKETT			312.50
92583	20150108	CARA DAVIDSON			312.50
92585	20150108	SHAYLEE FENNELL			312.50
92587	20150108	BRADENA FORD			312.50
92588	20150108	COURTNEY GIPSON			312.50
92591	20150108	REBECCA HUDSON			312.50
92592	20150108	CORBIN JOHNSON			312.50
92594	20150108	SEAN KEEGAN			312.50
92595	20150108	HAILEY LANGFORD			300.00
92596	20150108	CECILY MASSEY			312.50
92597	20150108	TAYLOR MOBLEY			312.50

Gilmer Independent School District
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836 Scholarship Fund

Check #	Date	Vendor	Account Description	
92598	20150108	GARRETT PARISH		312.50
92601	20150108	BLAKE RICE		312.50
92602	20150108	ANDREW ROGERS		312.50
92604	20150108	HAYGAN THOMAS		312.50
92606	20150108	KARLIE WHITE		312.50
92607	20150108	CATHERINE WILLIAMS		312.50
TOTAL	Scholarship Fund			\$5,800.00

893 Payroll Clearing

Check #	Date	Transaction	Vendor	Account Description	
77373	20150123	ASSN OF TEXAS PROF EDUCATORS			43.50
77376	20150123	FIRST FINANCIAL GROUP OF AMERICA			32,887.67
77377	20150123	GENWORTH LIFE INSURANCE COMPANY			136.75
77378	20150123	GENWORTH LIFE INSURANCE COMPANY			136.75
77379	20150123	PRE-PAID LEGAL SERVICES, INC.			366.60
77380	20150123	REGION VII ESC			787.00
77381	20150123	TEXAS CLASSROOM TEACHERS ASSOC.			104.25
77382	20150123	TEXAS FEDERATION OF TEACHERS			84.00
77383	20150123	TEXAS GUARANTEED STUDENT LOAN CORP.			466.14
77384	20150123	TEXAS STATE TEACHERS ASSOCIATION			246.10
77385	20150123	TEXAS TEACHERS ALTERNATIVE CERT.			390.00
77386	20150123	TRS			753.27
77387	20150123	U.S. DEPARTMENT OF ED.			394.28
TOTAL	Payroll Clearing				\$36,796.31

TOTAL \$664,249.79