

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
97080	04/25/2016	ABC AUTO GLASS	REPLACE BROKEN WINDSHIELD AND SIDE GLASS WINDOW ON BUS# 34. INVOICE# 4-148010	270.00
97001	04/12/2016	ABC PRINTING	2000 GISD SPRING 2016 NEWSLETTER	550.00
97002	04/12/2016	AGILE SPORTS TECHNOL	HUDL SUBSCRIPTION 2016-17	2,999.00
97060	04/15/2016	AGUILAR, PAULETTE	Student/Teacher meals	288.00
97081	04/25/2016	AGUILAR, PAULETTE	MEAL MONEY / PAULETTE AGUILAR / TURNER	276.00
97082	04/25/2016	AGUILAR, PAULETTE	REIMBURSEMENT / PAULETTE AGUILAR / TURNER	46.58
97162	04/27/2016	AGUILAR, PAULETTE	STUDENT MEALS/FFA	552.00
97163	04/29/2016	AMAZON	STATEMENT	19.99
97163	04/29/2016	AMAZON	STATEMENT	18.18
97164	04/29/2016	ANDERSON, HERMAN	3/26/16 OFFICIAL	154.93
97083	04/25/2016	ASHMORE, SPENCER	Bb Official 4/5	134.19
97083	04/25/2016	ASHMORE, SPENCER	Bb OFFICIAL 4/08	134.19
97003	04/12/2016	BALLARD & TIGHE, PUB	TEST PICS - FORM E - DHOLDER ESL	136.53
97004	04/12/2016	BALLARD EAST TEXAS E	PARKING LOT LIGHTS ALL CAMPUSES	2,617.69
97004	04/12/2016	BALLARD EAST TEXAS E	INSTALL 6 CIRCUIT PANEL AT ADMIN	2,950.00
97061	04/15/2016	BAXTER SALES CO, INC	March invoices - Baxter 234837 234910 235042 235494	830.69
97005	04/12/2016	BAXTER SALES COMPANY	EXTRACTION PH RINSE/CARPET PRE-SPRAY & EXTRACTION	46.99
97005	04/12/2016	BAXTER SALES COMPANY	SCIENCE SUPPLIES	270.03
97165	04/29/2016	BIG SANDY ISD	FLOW FUNDS	52,184.99
97062	04/15/2016	BIO CORPORATION	SCIENCE SUPPLIES	270.03
97166	04/29/2016	BOBO, ROBERT	Bb Official 3/19	116.42
97006	04/12/2016	BOYETT, LINDSEY	TRAVEL 3/24/16 TO REGION VII	48.42
97167	04/29/2016	BRADLEY, BART	3/21/16 OFFICIAL	94.06
97084	04/25/2016	BROOKINS, JOE	SB OFFICIAL 4/12/16	117.28
97007	04/12/2016	BROTHERS PRODUCE OF	March invoices for produce	5,028.43
97085	04/25/2016	BSN SPORTS	TENNIS	1,827.90
97085	04/25/2016	BSN SPORTS	BASKETBALL	573.15
97085	04/25/2016	BSN SPORTS	SOFTBALL	341.95
97085	04/25/2016	BSN SPORTS	BOYS TRACK	4,048.45
97085	04/25/2016	BSN SPORTS	SOFTBALL	2,144.40
97085	04/25/2016	BSN SPORTS	BOYS TRACK	2,427.65
97085	04/25/2016	BSN SPORTS	FIELD SUPPLIES	1,313.75
97085	04/25/2016	BSN SPORTS	GOLF	831.20
97085	04/25/2016	BSN SPORTS	BASEBALL	671.52
97085	04/25/2016	BSN SPORTS	JH GIRLS TRACK	1,492.23
97008	04/12/2016	BULLARD ISD	STD MEALS FOR BOYS TRACK 4/13	300.00
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	60.10
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	58.48
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	88.77
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	144.30
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	99.85
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	107.25
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	78.00
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	105.47
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	313.51
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	90.41

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	1,053.51
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	292.67
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	878.02
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	691.34
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	990.55
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	909.50
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	258.88
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	1,170.66
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	232.17
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	426.25
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	553.53
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	446.19
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	230.53
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	41.05
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	120.49
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	115.43
97169	04/29/2016	CAPITAL ONE BANK	RUSTY'S CAPITAL ONE CHARGES	18.84
97169	04/29/2016	CAPITAL ONE BANK	MARCH STATEMENT	35.85
97169	04/29/2016	CAPITAL ONE BANK	MARCH STATEMENT MAINTENANCE	2,950.09
97169	04/29/2016	CAPITAL ONE BANK	MARCH STATEMENT CHARGES	1,547.87
97169	04/29/2016	CAPITAL ONE BANK	MARCH STATEMENT CHARGES	145.97
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	223.83
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	1,192.46
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	129.47
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	197.84
97169	04/29/2016	CAPITAL ONE BANK	STATEMENT	361.77
97168	04/29/2016	CAPITAL ONE BANK		0.00
97086	04/25/2016	CDI COMPUTER DEALERS	HP ELIETE 8200 SFF COMPUTERS DELL 17" LCD LIFETIME WARRANTY	39,710.00
97009	04/12/2016	CENGAGE LEARNING	ADOBE PHOTOSHOP	1,794.38
97010	04/12/2016	CENTERPOINT ENERGY	MARCH STMT	2,697.42
97170	04/29/2016	CENTERPOINT ENERGY	ACCOUNT # 6749797-4	251.03
97171	04/29/2016	CHEVRON USA, INC	FUEL CHARGES	162.39
97171	04/29/2016	CHEVRON USA, INC	FUEL CHARGES	172.17
97171	04/29/2016	CHEVRON USA, INC	Gas for school vehicle / Austin for CX State on 3-19-16	20.40
97063	04/15/2016	CITY OF LONGVIEW	PreK Field Trip, Kids View Pavilion Reservations #2, #3, & #4 On 5/27/2016 from 10:00 AM - 12:00PM for 110 People NEED CHECK MAILED ASAP ALONG WITH RESERVATION FORM ATTACHED	60.00
97087	04/25/2016	CLASSROOM DIRECT.COM	EDP 79097Y	183.69
97011	04/12/2016	COMPLETE BUSINESS SY	MONTHLY BILLING	430.00
97012	04/12/2016	CONSILIENCE, LLC	Wes Hickey, Consulting Services. (Consilience, LLC/PSP Consulting)	1,000.00
97013	04/12/2016	COOK CHILDREN'S HOSP	JH MAJORETTE SPONSOR FOR 2015-2016	50.00
97154	04/26/2016	CREWS, STACY	STUDENT AND COACH MEAL MONEY REGIONAL TRACK MEET	960.00
97088	04/25/2016	CRUMP, CHARLES	SB OFFICIAL 4/05/16	74.01
97172	04/29/2016	CUPPLES, DON	3/26/16 OFFICIAL	130.74

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97014	04/12/2016	CURTIS-MCKINLEY ROOF	ROOF REPAIR HIGH SCHOOL GYM/LIBRARY	875.00
97015	04/12/2016	D&S MARKETING SYSTEM	ISBN 1 934780227 AP BIOLOGY EXAM	131.67
97155	04/26/2016	DAVIS, JERRY	JERRY DAVIS - MEALS PER DIEM FOR APRIL 27 DINNER AND APRIL 28 BREAKFAST AND LUNCH	30.00
97173	04/29/2016	DEPARTMENT OF PUBLIC	CRIMINAL HISTORY SEARCHES	23.00
97016	04/12/2016	DICK POND ATHLETICS	GIRLS TRACK SUPPLIES	1,284.40
97017	04/12/2016	DIXIE PAPER CO, INC	March Dixie Paper Invoices	5,244.52
97089	04/25/2016	EAST TEXAS ACOUSTICA	CEILING TILE AND SHEETROCK	828.00
97090	04/25/2016	EAST TEXAS FILTER SE	A/C FILTER REPLACEMENT SERVICE	2,459.25
97018	04/12/2016	ECONOMY AUTO SUPPLY,	SUPPLIES	67.00
97019	04/12/2016	ELLIOTT ELECTRIC SUP	WIRELESS SWITCH AND REMOTE	82.75
97019	04/12/2016	ELLIOTT ELECTRIC SUP	T48" LAMPS	716.40
97020	04/12/2016	ETEX TELEPHONE COOP,	APRIL 1 BILLING	569.93
97091	04/25/2016	F & A FENCING	4' x 6' single walk through gate	120.00
97174	04/29/2016	FERRELL, KATHY	HOURS WORKED THE MONTH OF MARCH	1,520.00
97092	04/25/2016	FLATT STATIONERS, IN	PINK COPY PAPER	80.00
97175	04/29/2016	FNB VISA	HAMPTON INN CHARGES	736.84
97093	04/25/2016	GAB'S TREE SERVICE I	CUT TREES AT JR HIGH DAMAGED DURING STORM	1,750.00
97094	04/25/2016	GARLAND'S INDOOR COM	1 HP motor	523.31
97095	04/25/2016	GAS & SUPPLY	METAL TRADES/ THOMAS / TURNER	167.71
97021	04/12/2016	GASTON CUSTOM PAINTI	REPAIR AND PAINT KEELING OFFICE/HALL	1,700.00
97096	04/25/2016	GILMER CIVIC CENTER	Civic Center rental for STARS Spring Show Donna Lane / Turner	1,800.00
97176	04/29/2016	GILMER CIVIC CENTER	DEPOSIT & FEE FOR CITY OF GILMER CIVIC CENTER	400.00
97022	04/12/2016	GILMER ISD GENERAL O	25 BOXES - HIGH SCHOOL	682.00
97097	04/25/2016	GILMER ISD GENERAL O	PAPER / TURNER / BOWMAN	682.00
97064	04/15/2016	GILMER ISD LUNCHROOM	March inventory - Alpha cheese	72.42
97067	04/15/2016	GILMER ISD LUNCHROOM	March Inventory - Tyson chicken	2,438.57
97066	04/15/2016	GILMER ISD LUNCHROOM	March Inventory - Tyson Beef	433.38
97065	04/15/2016	GILMER ISD LUNCHROOM	March Inventory - Cargill Eggs	70.72
97098	04/25/2016	GLADEWATER ATHLETIC	Std Meals JH G Track 4/4	318.00
97177	04/29/2016	GOOLSBEE TIRE SERVIC	RE-STOCK TIRES FOR ALL WHITE FLEET VEHICLES	3,663.00
97178	04/29/2016	GORDY ROOFING INC	CONTRACT LABOR ROOF REPLACEMENT FIELD HOUSE	2,900.00
97179	04/29/2016	HADDEN'S SANDWICH SH	HADDEN'S SANDWICH SHOP DAWN HARRIS-INVEST AWARDS FOR FIRST YEAR TEACHERS/MENTORS 25 DRINKS & PIE \$4/EA. AT 25 = \$100.00	100.00
97023	04/12/2016	HARBORTH, JARED	TRAVEL 2/22/16/3/24/16	118.08
97024	04/12/2016	HARRIS, DAWN	MEALS TO ACET AUSTIN	83.00
97025	04/12/2016	HARRIS, DAWN	MILEAGE ETBU JOB FAIR APRIL	36.05

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			7, 2016	
97099	04/25/2016	HART, STEVE	OFFICIAL Bb 4/08/16	129.87
97100	04/25/2016	HEIMER, DONNY	Official Bb 4/5	140.24
97026	04/12/2016	HILL'S WHOLESALE FLO	HORTICULTURE SUPPLIES/CATI HEIKINNEN / TURNER	348.60
97027	04/12/2016	HOLDER, DEBRA	MEALS TO ACET AUSTIN	83.00
97101	04/25/2016	INTERFACE SECURITY S	Service Call for GHS Gym - Interface Security on 3/17/16	135.00
97102	04/25/2016	IPM	Registration for CE Workshop - Kurt Traylor	120.00
97028	04/12/2016	IVEY, RUSTY	Reimburse Postage	8.34
97156	04/26/2016	IVEY, RUSTY	Reimburse Rusty for technology supplies - Walmart receipt attached.	9.88
97029	04/12/2016	J & C EXTERMINATING	EDP/PO#79225	500.00
97157	04/26/2016	JACKSON OIL COMPANY	DIESEL FUEL AND GASOLINE	11,425.52
97158	04/26/2016	JOHNSON, OLAN	STUDENT AND COACHES MEALS REGIONAL TRACK MEET	828.00
97030	04/12/2016	KEAHEY, KYLE	TEXAS A&M AREA CDE CONTEST 4/15-16/2016	30.00
97103	04/25/2016	KEAHEY, KYLE	POST DISTRICT MEALS / KYLE KEAHEY / TURNER	156.00
97104	04/25/2016	KOETTER FIRE PROTECT	FIRE EXTINGUISHER RECHARGE	33.00
97031	04/12/2016	KURZ & CO	March Bread invoices	1,404.05
97105	04/25/2016	KW'S IRRIGATION	SPRINKLER REPAIR ON Bb FIELD 4/12	491.50
97106	04/25/2016	LA QUINTA INN & SUIT	HOTEL ROOMS / FFA/ PAULETTE AGUILAR / TURNER	559.74
97032	04/12/2016	LEARNING FORWARD	MEMBERSHIP FOR DAWN HARRIS	159.00
97180	04/29/2016	LEE, ROBERT	3/23/16	93.70
97033	04/12/2016	LIGHT IN MOTION SHOW	FOG MACHINE & FOG FLUID	306.00
97068	04/15/2016	LINEBARGER GOGGAN BL	JAN & FEB 2016 DELINQUENT	10,943.14
97107	04/25/2016	LINEBARGER GOGGAN BL	MARCH DELINQUENT TAX	3,422.38
97109	04/25/2016	LONGVIEW OCCUPATIONA	DOT Physical - Russell Thomas Invoice # 93933	50.00
97035	04/12/2016	LONGVIEW PRINT SHOP	REPORT CARDS	375.00
97034	04/12/2016	LONGVIEW TASO	2016 SOFTBALL SCRIMMAGE FEE	100.00
97036	04/12/2016	M-F ATHLETIC	NIKE ZOOM RIVAL SD 2	441.00
97181	04/29/2016	MARETT, CHANCE	Bb Official 3/18	78.14
97182	04/29/2016	MARTINEZ, ANTHONY	3/19/16 OFFICIAL	152.70
97110	04/25/2016	MATTHEW, GINNY	REIMBURSEMENT FOR REGION 7 TESTS; EC-6 AND SPED. 131.00 X 2 = \$262.00.	262.00
97037	04/12/2016	MAXWELL, BLAIR	JH MAJORETTE SPONSOR FOR 2015-2016	2,000.00
97183	04/29/2016	MAXWELL, BLAIR	JH MAJORETTE SPONSOR 2015-2016	2,000.00
97069	04/15/2016	MCKENZIE, KARI	MEAL MONEY / KARI MCKENZIE / TURNER	60.00
97038	04/12/2016	MCMULLEN, MELODY	UIL CONCERT/SIGHT READING CONTEST 4/13/16	210.00
97039	04/12/2016	MEDCO SCHOOL FIRST A	8OZ GATORADE CUPS 2500/CASE #34300	1,421.85
97111	04/25/2016	METZEL, ALAN	REIMBURSEMENT - AUSTIN TRIP 3/31	28.00
97112	04/25/2016	MONEY, PAT	Bb SCOREBOARD/BOOK 4/12/16	25.00

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97112	04/25/2016	MONEY, PAT	BOOK/SCOREBOARD VAR Bb 4/08	25.00
97184	04/29/2016	MONEY, PAT	Scoreboard/Book for	25.00
97040	04/12/2016	MORELAND PROPANE	5 GAL PROPANE TANK FOR BURNISHERS	312.00
97113	04/25/2016	MORELAND PROPANE	Had 3 propane bottles filled.	60.00
97113	04/25/2016	MORELAND PROPANE	PROPANE FOR BUFFERS	30.00
97114	04/25/2016	MOVIE LICENSING USA	LIBRARY / CHANDRA WOODS / TURNER	470.00
97115	04/25/2016	MUSIC IN MOTION		173.80
97185	04/29/2016	NATIONAL SPEECH & DE	SPEECH & DEBATE ENTRY FEES	105.00
97185	04/29/2016	NATIONAL SPEECH & DE	JUDGE BOND/DEBATE	410.00
97159	04/26/2016	NETRMA PROCESSING	TOLL CHARGES	18.90
97117	04/25/2016	ORIENTAL TRADING COM	SUPPLIES EDP PO 79258	152.92
97117	04/25/2016	ORIENTAL TRADING COM	End of the Year Celebration Supplies	82.29
97118	04/25/2016	PAM HARRIS CONSULTIN	REGISTRATION FEES CONFERENCE AUSTIN 5/18/16	676.00
97119	04/25/2016	PATE, RYAN	Reimbursement	76.37
97186	04/29/2016	PAXTON/PATTERSON LLC	PRINCIPLES OF HEALTH SUPPLIES	23.30
97187	04/29/2016	PETTY CASH	PETTY CASH -SUPT OFFICE	95.63
97042	04/12/2016	PITNEY BOWES	OFFICE SUPPLIES	98.98
97120	04/25/2016	PRICE INTERNATIONAL,	DEF 2.5 GAL DIESEL EXHAUST FLUID	181.80
97043	04/12/2016	QUILL CORPORATION	EDP/PO#78423	259.25
97043	04/12/2016	QUILL CORPORATION	ELEMENTARY SUPPLIES	487.17
97043	04/12/2016	QUILL CORPORATION	INTERMEDIATE SUPPLIES	39.50
97043	04/12/2016	QUILL CORPORATION	BJHS SUPPLIES	675.43
97043	04/12/2016	QUILL CORPORATION	INTERMEDIATE SUPPLIES	77.94
97043	04/12/2016	QUILL CORPORATION	HIGH SCHOOL SUPPLIES	287.06
97043	04/12/2016	QUILL CORPORATION	INTERMEDIATE SUPPLIES	292.00
97043	04/12/2016	QUILL CORPORATION	ELEMENTARY SCHOOL	248.85
97044	04/12/2016	R-SQUARED SECURITY S	SECURITY SYSTEM	24,903.56
97188	04/29/2016	RAE, GARY	3/22/16 OFFICIAL	90.24
97121	04/25/2016	RAPTOR TECHNOLOGIES	RAPTOR WHITE VISITOR BADGES FOR OFFICE	100.00
97122	04/25/2016	REGION VII	SESSION 048763 W.THREADGILL EDP PO 78253	100.00
97122	04/25/2016	REGION VII	20 HOUR DRIVER CERT CLASS EDP PO 78473	450.00
97122	04/25/2016	REGION VII	MIDYEAR ROSETTA STONE LICENSES - D.HOLDER	252.00
97045	04/12/2016	RENEAU, VANESSA	MEALS FOR LIBRARY CONFERENCE	113.00
97160	04/26/2016	RICE, BOBBY	BOBBY RICE - MEAL PER DIEM APRIL 27 AND 28 (DINNER, BREAKFAST, LUNCH) BOBBY RICE - TRAVEL MILEAGE TO CLEBURNE ISD FOR MAINTENANCE PROGRAM BOBBY RICE - TRAVEL MILEAGE TO LONGVIEW MARCH 15, 2016 FOR SPECIAL ED PROM	200.28
97189	04/29/2016	RICHARDSON, MIKE	3/21/16 OFFICIAL	71.60
97124	04/25/2016	RICOH USA INC	APRIL BILLING	5,144.87
97123	04/25/2016	RICOH USA PROGRAM	APRIL STATEMENT - MAINTENANCE AGREEMENT	900.00
97125	04/25/2016	RIDDELL ALL AMERICAN	RECONDITION VARSITY HELMETS	8,055.46
97070	04/15/2016	RIGSBY, JOANNA	MISC CONT SVS / BAND / GRAY /	200.00

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			TURNER	
97046	04/12/2016	SALAS, BRIANA	CX STATE AUSTIN 3/18-19/2016	200.00
97127	04/25/2016	SAM'S CLUB	SCIENCE PALOOZA SUPPLIES	109.65
97128	04/25/2016	SAM'S CLUB	WATER AND SNACKS	59.22
97126	04/25/2016	SAM'S CLUB	REFRIDGERATER FOR THE 1ST GRADE TEAMING ROOM RECEIPT DATED 3/31/2016	108.23
97190	04/29/2016	SAM'S CLUB	STATEMENT	85.84
97190	04/29/2016	SAM'S CLUB	STATEMENT	171.08
97129	04/25/2016	SAX ARTS AND CRAFTS	SUPPLIES	160.68
97071	04/15/2016	SCHOOL NUTRITION ASS	School Nutrition Association Conference July 10-13 2016	1,605.00
97131	04/25/2016	SCHOOL SPECIALTY	SUPPLIES	119.56
97130	04/25/2016	SCHOOL SPECIALTY	EDP PO 78779	129.30
97047	04/12/2016	SIERRA PACKAGING	CAMPUS SUPPLIES	2,913.86
97132	04/25/2016	SOLARWINDS, INC	Solarwinds - Dameware - 1 license	271.00
97133	04/25/2016	SOUTHERN IMPORTERS,	EDP PO 78833	622.45
97161	04/26/2016	SOUTHWESTERN ELECTRI	APRIL STATEMENTS	24,618.54
97134	04/25/2016	SPRING HILL BOOSTER	STD MEALS B TRACK 4/2	138.00
97191	04/29/2016	STANLEY FORD GILMER	DOOR HANDLES FOR VAN #41	137.06
97135	04/25/2016	STANSBURY, ROBERT	Bb OFFICIAL	60.00
97072	04/15/2016	SULLIVAN, KELSIE	Band / Gray / Turner	200.00
97136	04/25/2016	SYSCO FOOD SERVICE	March Invoices	43,427.22
97192	04/29/2016	SYSCO FOOD SERVICE	DRINKS AND CANDY FOR DISTRICT FACULTY MEETING 4-18-16	165.59
97193	04/29/2016	TASB, INC	UPDATE 104	198.96
97048	04/12/2016	TASB-RMF	Property/Casualty/Auto 5/2016 - 5/2017 Invoice 35518	88,241.00
97137	04/25/2016	TATUM ATHLETIC BOOST	STD MEALS G TRACK 3/19	210.00
97194	04/29/2016	TATUM MUSIC CO	STATEMENT CHARGES	652.85
97194	04/29/2016	TATUM MUSIC CO	STATEMENT CHARGES	251.58
97138	04/25/2016	TATUM, AUDRA	PROF SERVICES JH BB	156.44
97049	04/12/2016	TELEPHONE SPECIALIST	DISCIPLINARY REFERRALS	37.40
97195	04/29/2016	TEXAS ASSOC FOR PUPI	TAPT - ANNUAL MEMBERSHIP;CONFERENCE ACCESS;CERTIFICATION CLASSES	360.00
97073	04/15/2016	TEXAS LIBRARY ASSOC	Librarian Conference / Chandra Woods	210.00
97108	04/25/2016	THE LOGO	4 X 3 ALUMINUM SIGN W/DIGITAL DEGAL	175.00
97041	04/12/2016	THE OFFICE CENTER IN	SUPPLIES	110.24
97041	04/12/2016	THE OFFICE CENTER IN	OFFICE SUPPLIES - INVOICE 38741	97.27
97116	04/25/2016	THE OFFICE CENTER IN	SUPPLIES EDPT PO 79233	24.58
97116	04/25/2016	THE OFFICE CENTER IN	SUPPLIES EDP PO 79257	93.99
97116	04/25/2016	THE OFFICE CENTER IN	Water for Interview Day at GISD	14.78
97140	04/25/2016	THOMAS, RUSSELL	MEALS / RUSSELL THOMAS / TURNER	104.00
97141	04/25/2016	THOMAS, RUSSELL	MEALS / RUSSELL THOMAS / TURNER	368.00
97139	04/25/2016	THOMAS, RUSSELL	MEALS APRIL 24-27	468.00
97050	04/12/2016	TRAYLOR, KATIE	MEALS FOR LIBRARY CONFERENCE	113.00
97051	04/12/2016	TRAYLOR, KURT	MARCH 29, 2016 PER DIEM/MILEAGE	288.30

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97142	04/25/2016	TRAYLOR, KURT	Per Diem - Cincinatti	90.00
97074	04/15/2016	TURNER HOLDINGS, LLC	March Invoices - Turner Holding - Milk	9,770.51
97143	04/25/2016	TURNER, MATT	REIMBURSEMENT: FUEL 4/01 (UT TRIP) FUEL FOR SCHOOL SUBURBAN	43.28
97196	04/29/2016	TXTAG	STATEMENT FOR TOLL CHARGES	73.07
97197	04/29/2016	ULINE	SPANISH SUPPLIES / L RAY / TURNER	73.03
97144	04/25/2016	UNITED REFRIGERATION	5 TON COMPRESSOR	712.80
97145	04/25/2016	UPSHUR-RURAL ELECTRI	APRIL BILLING	5,359.01
97146	04/25/2016	US POSTMASTER	STAMPS FOR OFFICE	490.00
97052	04/12/2016	VERIZON SOUTHWEST	MISC MARCH BILLINGS	1,193.77
97053	04/12/2016	VERIZON WIRELESS	841 MARCH BILLINGS	1,893.08
97147	04/25/2016	VIRTUAL COMMUNICATIO	SUPPLIES	115.73
97147	04/25/2016	VIRTUAL COMMUNICATIO	SUPPLIES	126.00
97147	04/25/2016	VIRTUAL COMMUNICATIO	SUPPLIES	126.00
97198	04/29/2016	WAL MART	SUPPLIES	109.82
97198	04/29/2016	WAL MART	CULINARY SUPPLIES	114.22
97198	04/29/2016	WAL MART	LAPTOP GHS	608.00
97198	04/29/2016	WAL MART	1" NOTEBOOK W/CLEAR COVERS	334.00
97198	04/29/2016	WAL MART	TENNIS BALLS	111.35
97198	04/29/2016	WAL MART	SPRING JOB FAIR SUPPLIES	43.86
97198	04/29/2016	WAL MART	POPSICLES	15.12
97198	04/29/2016	WAL MART	BJHS NURSE SUPPLIES	32.10
97198	04/29/2016	WAL MART	BOOKCASE AND STORAGE DRAWERS	155.76
97198	04/29/2016	WAL MART	SUPPLIES	54.26
97198	04/29/2016	WAL MART	SUPPLIES	3.84
97198	04/29/2016	WAL MART	SUPPLIES	83.76
97198	04/29/2016	WAL MART	SUPPLIES	167.35
97198	04/29/2016	WAL MART	ESL Snacks for Debra Holder @ Walmart	43.02
97054	04/12/2016	WHITE, DAWN	MILEAGE REIMBURSEMENT	10.58
97199	04/29/2016	WHITMIRE, SCOTT	Bb Official 3/18	77.28
97148	04/25/2016	WILLIAMS, BRANDON	Per Diem	90.00
97200	04/29/2016	WILLIAMS, CAROLYN	HOMEBOUND MILEAGE FOR STUDENT 'ORONA' AND STUDENT 'WILKERSON'. ORONA IS: 192 MILES @.45 = \$86.40 WILKERSON: 200 @.45 = \$90.00 TOTAL: \$176.40	176.40
97149	04/25/2016	WINFIELD SOLUTIONS L	FIELD SUPPLIES	240.00
97056	04/12/2016	WISE, PENNY	MEALS FOR 2016 TLA	113.00
97055	04/12/2016	WISE, PENNY	reimbursement for payment of registration	90.00
97076	04/15/2016	WISE, PENNY	reimbursement for payment of registration	90.00
97075	04/15/2016	WISE, PENNY	reimbursement for order	374.00
97057	04/12/2016	WITT, SUE	STUDENT/TEACHER MEALS AREA VI FFA HORSE CAREER DEV. 4/11/16	48.00
97078	04/15/2016	WITT, SUE	MEALS / FFA	252.00
97077	04/15/2016	WITT, SUE	MEALS / FFA / SUE WITT / TURNER	666.00
97150	04/25/2016	WITT, SUE	MEALS / FFA/ SUE WITT / TURNER	378.00
97058	04/12/2016	WOODS, CHANDRA	Texas Library Association	113.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Conference Houston TX April 19-22, 2016 Chandra Woods / Turner	
97151	04/25/2016	WRL GENERAL CONTRACT	ELEM SCHOOL LOBBY PART 1	7,235.20
97059	04/12/2016	YATES, SIGRID	MEALS TO ACET AUSTIN	83.00
97079	04/15/2016	YATES, SIGRID	Personal Vehicle Mileage for S.Yates, ACET Conference Austin, Apr. 13-15, 2016.	233.59
97152	04/25/2016	YORK, STEPHEN	REIMBURSEMENT	9.99
97153	04/25/2016	ZONES INC	ACTIONTEC SCREEN BEAM USB	111.28
			Totals for checks	467,198.53

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL OPERATING	14,365.52	0.00	338,566.83	352,932.35
211	ACC. INST. - TITLE I	0.00	0.00	1,047.21	1,047.21
240	FOOD SERVICE	4,349.69	0.00	65,975.82	70,325.51
244	VOCATIONAL EDUCATION - FEDERAL	0.00	0.00	1,794.38	1,794.38
255	TEACHER & PRINCIPAL TRAINING &	0.00	0.00	1,094.06	1,094.06
263	TITLE III, PART A	0.00	0.00	295.02	295.02
410	TEXTBOOK/IMA	0.00	0.00	39,710.00	39,710.00
***	Fund Summary Totals ***	18,715.21	0.00	448,483.32	467,198.53

\*\*\*\*\* End of report \*\*\*\*\*