

CHECK CHECK			INVOICE		
FND	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
199	100306	04/05/2017	BALLARD EAST TEXAS E	ELECTRICAL COMPUTER SERVICES	3,316.53
199	100307	04/05/2017	BAXTER SALES CO, INC	SHOULDER HARNESS	13.16
199	100308	04/05/2017	BIG SANDY ISD	APRIL FLOW FUNDS	9,812.43
199	100308	04/05/2017	BIG SANDY ISD	APRIL FLOW FUNDS	37,463.04
199	100308	04/05/2017	BIG SANDY ISD	APRIL FLOW FUNDS	9,806.72
199	100309	04/05/2017	BIO RAD	SUPPLIES / SCIENCE	453.20
199	100310	04/05/2017	BOYKINS, CECELIA	REIMBURSEMENT FOR FIDGET 3	39.90
240	100311	04/05/2017	BROTHERS PRODUCE OF	FRESH FRUIT AND VEGETABLES	603.65
240	100311	04/05/2017	BROTHERS PRODUCE OF	FRESH FRUIT AND VEGETABLES	365.35
240	100311	04/05/2017	BROTHERS PRODUCE OF	FRESH FRUIT AND VEGETABLES	1,030.81
240	100311	04/05/2017	BROTHERS PRODUCE OF	FRESH FRUIT AND VEGETABLES	289.36
199	100312	04/05/2017	BSN SPORTS	V-60 MASTERLOCK KEYS	9.90
				FIELDHOUSE X 2	
199	100313	04/05/2017	CANALES, JULIE	MEALS / UIL	120.00
199	100314	04/05/2017	CANO, HUGO	OFFICIAL GHSB 3/7/17 HARMONY	104.44
				1 VARSITY GME PLUS MILEAGE	
				HUGO CANO	
240	100315	04/05/2017	CHEM-SERV	FLOOR CLEANER	232.50
240	100316	04/05/2017	COLORADO BOXED BEEF	COMMODITY DELIVERY	207.68
240	100316	04/05/2017	COLORADO BOXED BEEF	COMMODITY DELIVERY	173.76
240	100316	04/05/2017	COLORADO BOXED BEEF	COMMODITY DELIVERY	364.77
240	100316	04/05/2017	COLORADO BOXED BEEF	COMMODITY DELIVERY	201.24
199	100317	04/05/2017	DANFORD, WILLIAM	OFFICIAL GHBB JV 3/9/17 1 SUB	105.64
				VARSAITY GAME PLUS MILEAGE	
				TRAVIS DANFORD LONGVIEW LV	
				WHITE	
240	100318	04/05/2017	DIXIE PAPER CO, INC	PAPER PRODUCTS	290.80
240	100318	04/05/2017	DIXIE PAPER CO, INC	PAPER PRODUCTS	709.06
240	100318	04/05/2017	DIXIE PAPER CO, INC	PAPER PRODUCTS	2,261.52
240	100318	04/05/2017	DIXIE PAPER CO, INC	PAPER PRODUCTS	554.89
199	100319	04/05/2017	DUNAWAY, FARRAH	JUDGE / CHEER	100.00
199	100320	04/05/2017	ECONOMY AUTO SUPPLY,	BATTERIES	329.43
199	100320	04/05/2017	ECONOMY AUTO SUPPLY,	BATTERY	93.25
199	100321	04/05/2017	FIRST NATIONAL BANK	APRIL 2017 PAYMENT	34,999.38
199	100321	04/05/2017	FIRST NATIONAL BANK	APRIL 2017 PAYMENT	4,119.18
199	100322	04/05/2017	GILMER CIVIC CENTER	RENTAL / CHOIR	1,000.00
211	100323	04/05/2017	GILMER ISD LUNCHROOM	NACHOS & NUMBERS 3-9-17	247.30
240	100323	04/05/2017	GILMER ISD LUNCHROOM	COMMODITY INVENTORY CHEESE	284.04
				PRODUCTS	
240	100323	04/05/2017	GILMER ISD LUNCHROOM	COMMODITY INVENTORY CHEESE	331.83
				PRODUCTS	
240	100323	04/05/2017	GILMER ISD LUNCHROOM	COMMODITY INVENTORY TYSON	35.08
				CHICKEN	
240	100323	04/05/2017	GILMER ISD LUNCHROOM	COMMODITY INVENTORY TYSON	217.76
				CHICKEN	
240	100323	04/05/2017	GILMER ISD LUNCHROOM	COMMODITY INVENTORY TYSON	339.01
				CHICKEN	
240	100323	04/05/2017	GILMER ISD LUNCHROOM	COMMODITY INVENTORY TYSON	241.52
				CHICKEN	
240	100323	04/05/2017	GILMER ISD LUNCHROOM	COMMODITY INVENTORY CARGILL	70.72
				EGSS	
240	100323	04/05/2017	GILMER ISD LUNCHROOM	COMMODITY INVENTORY CARGILL	70.72
				EGSS	
240	100323	04/05/2017	GILMER ISD LUNCHROOM	COMMODITY INVENTORY CARGILL	388.96
				EGSS	
199	100324	04/05/2017	GILMER ISD GENERAL O	COPY PAPER	656.25

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199	100325	04/05/2017	GODSY, WES	ACOUSTIC TUBE EAR PIECE	31.50
199	100326	04/05/2017	GRADUATE SALES/BALFO	LETTER JACKETS	2,460.00
199	100327	04/05/2017	GRIMES, SIDNEY	OFFICIAL GHSB 3/7/17 HARMONY 1 GAME PLUS MILEAGE	91.00
199	100328	04/05/2017	HARBORTH, JARED	REIMBURSE JARED HARBORTH FOR WALMART PURCHASE	15.65
199	100328	04/05/2017	HARBORTH, JARED	MILEAGE FOR JARED HARBORTH FOR MARCH 2017	122.85
199	100329	04/05/2017	HARRIS RATINGS WEEKL	SUBSCRIPTION 2017 WEEKLY FB POLL SEND CK TO AMY	99.00
199	100330	04/05/2017	HELMS, SHANE	OFFICIAL GHSB 3/17/17 SPRING HILL 1 SUB,1 VARSITY PLUS MILEAGE SHANE HELMS	167.80
255	100331	04/05/2017	JOHNSON, ROBIN	ROBIN JOHNSON-ABYDOS PRO CONSULTING	6,000.00
199	100332	04/05/2017	KAJEET INC	SMART SPOTS FOR TEACHERS	169.27
199	100334	04/05/2017	MATTHEW, GINNY	SCIENCE SUPPLIES	39.88
199	100334	04/05/2017	MATTHEW, GINNY	SUPPLIES LIFESKILLS CLASS	46.12
199	100335	04/05/2017	MCGOWIN, HANNAH	CLINIC / CHEER	100.00
199	100336	04/05/2017	MNJ TECHNOLOGIES DIR	HITACHI PROJECTOR BULB	114.00
199	100336	04/05/2017	MNJ TECHNOLOGIES DIR	ACER LED LCD MONITORS	490.00
199	100336	04/05/2017	MNJ TECHNOLOGIES DIR	HP PRINTER	293.00
199	100337	04/05/2017	PRICE INTERNATIONAL, DEF		182.40
199	100338	04/05/2017	PRO PRECISION LAWN C	YARD MAINT	2,975.00
199	100339	04/05/2017	QUILL CORPORATION	PRE K SUPPLIES	60.02
199	100339	04/05/2017	QUILL CORPORATION	PEIMS OFFICE SUPPLIES	316.93
199	100340	04/05/2017	RAY, LISA	SUPPLIES / SPANISH	200.00
199	100341	04/05/2017	SAM'S CLUB	SNACKS FOR STARR TESTING	357.18
199	100342	04/05/2017	SCHOOL SPECIALTY	SUPPLIES FOR TEACHERS	343.45
199	100343	04/05/2017	SMITH, MELYNN	MELYNN SMITH MILEAGE REIMBURSEMENT	91.80
199	100344	04/05/2017	SPECIAL TEES	PRINCIPAL T-SHIRTS FOR 4TH GRADE STAAR WRITING	72.00
199	100345	04/05/2017	STANDARD COFFEE	STANDARD COFFEE SUPPLIES	96.48
199	100346	04/05/2017	STRAIN, OSCAR	OFFICIAL GHSB 3/17/17 1 SUB, 1 VARSITY SPRING HILL PLUS MILEAGE OSCAR STRAIN	159.40
240	100347	04/05/2017	SYSKO FOOD SERVICE	GENERAL GROCERIES	9,040.39
240	100347	04/05/2017	SYSKO FOOD SERVICE	GENERAL GROCERIES	4,441.79
240	100347	04/05/2017	SYSKO FOOD SERVICE	GENERAL GROCERIES	14,481.40
240	100347	04/05/2017	SYSKO FOOD SERVICE	GENERAL GROCERIES	4,518.37
240	100347	04/05/2017	SYSKO FOOD SERVICE	GENERAL GROCERIES	269.86
240	100347	04/05/2017	SYSKO FOOD SERVICE	GENERAL GROCERIES	393.85
240	100347	04/05/2017	SYSKO FOOD SERVICE	GENERAL GROCERIES	466.79
240	100347	04/05/2017	SYSKO FOOD SERVICE	GENERAL GROCERIES	240.69
240	100347	04/05/2017	SYSKO FOOD SERVICE	GENERAL GROCERIES	69.29
240	100347	04/05/2017	SYSKO FOOD SERVICE	GENERAL GROCERIES	7.29
240	100347	04/05/2017	SYSKO FOOD SERVICE	GENERAL GROCERIES	47.42
199	100348	04/05/2017	TASBO	TASBO WEBINAR KAREN HOLYFILED 4-4-17	75.00
199	100349	04/05/2017	WHITE, ALEXA	JUDGE / CHEER	100.00
199	100350	04/05/2017	WHITE, JOE	OFFICIAL GHSB 3/3/17 UNION GROVE 1 VARSITY GAME PLUS MILEAGE	109.00
199	100351	04/05/2017	WIESER EDUCATIONAL I	BOOKS/WORKBOOKS FOR TITLE 3	268.40
199	100352	04/05/2017	WITT, SUE	MEALS / FFA	72.00

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	NUMBER	DATE	VENDOR	DESCRIPTION	
199	100353	04/05/2017	WITT, SUE	MEALS / FFA	552.00
211	100356	04/13/2017	ABC PRINTING	GISD SPRING 2017 NEWSLETTERS	526.00
199	100357	04/13/2017	AGILE SPORTS TECHNOL	SUBSCRIPTION 2017-2018 SCHOOL YEAR HU DL	2,999.00
199	100359	04/13/2017	ALERT SERVICES, INC	SUPPLIES / SPORTS MED	530.44
199	100360	04/13/2017	BARNES, ROBIN	CONTRACTED LABOR / BAND	150.00
199	100361	04/13/2017	BARNES, ROBIN	JH MAJORETTE JUDGE	150.00
199	100362	04/13/2017	BUNN, COLTON	PER DIEM 4/5-6/17 SMU CLINIC	60.00
199	100363	04/13/2017	CENTERPOINT ENERGY	MARCH STMT	636.79
199	100363	04/13/2017	CENTERPOINT ENERGY	MARCH STMT	516.49
199	100363	04/13/2017	CENTERPOINT ENERGY	MARCH STMT	176.35
199	100363	04/13/2017	CENTERPOINT ENERGY	MARCH STMT	155.36
199	100363	04/13/2017	CENTERPOINT ENERGY	MARCH STMT	678.77
199	100363	04/27/2017	CENTERPOINT ENERGY	MARCH STMT	-636.79
199	100363	04/27/2017	CENTERPOINT ENERGY	MARCH STMT	-516.49
199	100363	04/27/2017	CENTERPOINT ENERGY	MARCH STMT	-176.35
199	100363	04/27/2017	CENTERPOINT ENERGY	MARCH STMT	-155.36
199	100363	04/27/2017	CENTERPOINT ENERGY	MARCH STMT	-678.77
199	100364	04/13/2017	CHALK'S TRUCK PARTS	MISC. BUS PARTS	1,578.57
199	100365	04/13/2017	COCHRAN, DELANA	CONTRACTED SVCS / BAND	150.00
199	100366	04/13/2017	COMPLETE BUSINESS SY	CONTRACT INVOICE FOR APRIL	92.00
199	100366	04/13/2017	COMPLETE BUSINESS SY	CONTRACT INVOICE FOR APRIL	92.00
199	100366	04/13/2017	COMPLETE BUSINESS SY	CONTRACT INVOICE FOR APRIL	184.00
199	100366	04/13/2017	COMPLETE BUSINESS SY	CONTRACT INVOICE FOR APRIL	92.00
199	100367	04/13/2017	CORNISH MEDICAL	CALIBERATION OF MEDICAL TESTING MACHINES IN TRAINING ROOM	445.00
199	100368	04/13/2017	CRW CONSULTING LLC	CONSULTING SERVICES 2016-2017	1,355.55
199	100369	04/13/2017	THE DBQ PROJECT	SUPPLIES / SOCIAL STUDIES	351.00
199	100370	04/13/2017	DRAMATISTS PLAY SERV	FEEES / OAP	40.00
199	100371	04/13/2017	EPS BOOKS	DYSLEXIA LITERACY BOOKS	438.57
199	100373	04/13/2017	ETEX TELEPHONE COOP,	DISTRICT INVOICING	159.10
199	100373	04/13/2017	ETEX TELEPHONE COOP,	DISTRICT INVOICING	387.26
199	100374	04/13/2017	FIELDTURF USA, INC	GROOMER FOR TURF ON FB FIELD	5,366.73
199	100375	04/13/2017	FITNESS FINDERS	PE SUPPLIES	69.95
199	100376	04/13/2017	FRONTIER COMMUNICATI	MARCH BILLING 841-7400 841-7650	385.28
199	100376	04/13/2017	FRONTIER COMMUNICATI	MARCH BILLING 841-7400 841-7650	385.28
199	100376	04/13/2017	FRONTIER COMMUNICATI	MARCH BILLING 841-7400 841-7650	385.28
199	100376	04/13/2017	FRONTIER COMMUNICATI	MARCH BILLING 841-7400 841-7650	385.28
199	100376	04/13/2017	FRONTIER COMMUNICATI	MARCH BILLING 841-7400 841-7650	385.26
199	100376	04/13/2017	FRONTIER COMMUNICATI	DISTRICT BILLINGS	179.85
199	100376	04/13/2017	FRONTIER COMMUNICATI	DISTRICT BILLINGS	262.62
199	100376	04/13/2017	FRONTIER COMMUNICATI	DISTRICT BILLINGS	126.88
199	100376	04/13/2017	FRONTIER COMMUNICATI	DISTRICT BILLINGS	613.11
199	100376	04/13/2017	FRONTIER COMMUNICATI	CAMPUS BILLINGS	402.71
199	100376	04/13/2017	FRONTIER COMMUNICATI	CAMPUS BILLINGS	67.61
199	100376	04/13/2017	FRONTIER COMMUNICATI	CAMPUS BILLINGS	179.11
199	100377	04/13/2017	GILMER ISD TRANSPORT		0.00
199	100378	04/13/2017	GILMER ISD TRANSPORT	BUS TO TRAVEL TO GILMER HIGH SCHOOL FOR SOLO & ENSEMBLE CONTEST ON FEB. 6, 2017	29.10

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FND	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT	
199	100378	04/13/2017	GILMER ISD TRANSPORT	UIL BUSES	333.68	
199	100378	04/13/2017	GILMER ISD TRANSPORT	BUSES	242.50	
199	100378	04/13/2017	GILMER ISD TRANSPORT	GIRLS BASKETBALL TRAVEL TO WHITEHOUSE PLAYOFFS ROUND 1	190.12	
199	100378	04/13/2017	GILMER ISD TRANSPORT	BASKETBALL GIRLS TRANSPORTATION TO WINONA MARCH 17 ROUND 2	98.94	
199	100378	04/13/2017	GILMER ISD TRANSPORT	GIRLS BASKETBALL TO WINONA ROUND 3 FEB 21	106.70	
199	100378	04/13/2017	GILMER ISD TRANSPORT	GIRLS TRACK TO MARSHALL FEB 23	164.90	
199	100378	04/13/2017	GILMER ISD TRANSPORT	GIRLS BASKETBALL BUS COMING HOME FROM COMMERCE FEB 25	388.00	
255	100378	04/13/2017	GILMER ISD TRANSPORT	DISTRICT VEHICLE MILEAGE-TASM-FEB. 15-17-AUSTIN, TX DELINDA WALL AND PAMELA DONICA	138.38	
255	100378	04/13/2017	GILMER ISD TRANSPORT	DISTRICT VEHICLE MILEAGE-TASM-FEB. 15-17-AUSTIN, TX DELINDA WALL AND PAMELA DONICA	138.37	
199	100378	04/13/2017	GILMER ISD TRANSPORT	TENNIS TRANSPORTATION TO LONGVIEW FEB 28	31.50	
199	100378	04/13/2017	GILMER ISD TRANSPORT	TENNIS TRANSPORTATION TO LONGVIEW FEB. 24TH	48.60	
255	100378	04/13/2017	GILMER ISD TRANSPORT	TRAVEL MILEAGE-TASA-FEB.20-22-AUSTIN, TX	256.50	
199	100378	04/13/2017	GILMER ISD TRANSPORT	VEHICLE FOR ABYDOS, SAN ANTONIO, FEB 9-12	372.60	
	100379	04/13/2017	GILMER ISD TRANSPORT		0.00	
	100380	04/13/2017	GILMER ISD TRANSPORT		0.00	
	100381	04/13/2017	GILMER ISD TRANSPORT		0.00	
199	100382	04/13/2017	GILMER ISD TRANSPORT	TRANSPORTATION / FFA	273.54	
199	100382	04/13/2017	GILMER ISD TRANSPORT	TRANSPORTATION / DEBATE	14.85	
199	100382	04/13/2017	GILMER ISD TRANSPORT	TRANSPORTATION / BAND	281.25	
199	100382	04/13/2017	GILMER ISD TRANSPORT	TRANSPORTATION / FFA	675.45	
199	100382	04/13/2017	GILMER ISD TRANSPORT	TRANSPORTATION / THEATRE ARTS	316.22	
199	100382	04/13/2017	GILMER ISD TRANSPORT	TRANSPORTATION / THEATRE	155.20	
199	100382	04/13/2017	GILMER ISD TRANSPORT	TRANSPORTATION / AG	279.45	
199	100382	04/13/2017	GILMER ISD TRANSPORT	TRANSPORTATION / AG	373.50	
199	100382	04/13/2017	GILMER ISD TRANSPORT	TRANSPORTATION / CHOIR	306.52	
199	100382	04/13/2017	GILMER ISD TRANSPORT	TRANSPORTATION / FFA	351.90	
199	100382	04/13/2017	GILMER ISD TRANSPORT	TRANSPORTATION / FFA	360.45	
199	100382	04/13/2017	GILMER ISD TRANSPORT	TRANSPORTATION / ROTC	1.80	
199	100382	04/13/2017	GILMER ISD TRANSPORT	TRANSPORTATION / SPEC ED	345.32	
199	100382	04/13/2017	GILMER ISD TRANSPORT	TRANSPORTATION / HUMAN DEVELOPEMENT	1.35	
199	100382	04/13/2017	GILMER ISD TRANSPORT	TRANSPORTATION / COUNSELING	62.08	
199	100382	04/13/2017	GILMER ISD TRANSPORT	TRANSPORTATION / PHOTOGRAPHY	170.72	
199	100382	04/13/2017	GILMER ISD TRANSPORT	TRANSPORTATION / SPEECH	19.80	
199	100382	04/13/2017	GILMER ISD TRANSPORT	TRANSPORTATION / UIL	18.45	
199	100382	04/13/2017	GILMER ISD TRANSPORT	BUSES / BAND	159.08	
199	100382	04/13/2017	GILMER ISD TRANSPORT	TRANSPORTATION / DEBATE	7.65	
199	100382	04/13/2017	GILMER ISD TRANSPORT	BUS FOR CHOIR FEB 6	15.52	
199	100382	04/13/2017	GILMER ISD TRANSPORT	COMMUNITY SERVICE PROJECT -	11.64	

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					Bb 02/04	
199	100382	04/13/2017	GILMER ISD	TRANSPORT	FEBRUARY TRANS - Bb	917.62
199	100382	04/13/2017	GILMER ISD	TRANSPORT	STD TRANS SB FEBRUARY '17	1,596.62
199	100382	04/13/2017	GILMER ISD	TRANSPORT	MILEAGE 1 BUS 2/07 KILGORE GBB	122.22
199	100382	04/13/2017	GILMER ISD	TRANSPORT	STD TRANS PL FEB '17	446.20
199	100382	04/13/2017	GILMER ISD	TRANSPORT	STD TRANS BOYS PL 2/04	211.46
199	100382	04/13/2017	GILMER ISD	TRANSPORT	STD TRANS BB FEB '17	323.98
199	100382	04/13/2017	GILMER ISD	TRANSPORT	BUS GOLF ETCHS AT ALPINE 2/27/17	98.94
199	100382	04/13/2017	GILMER ISD	TRANSPORT	ATHLETIC DIRECTOR TRAVEL 1 EQUINOX LONGVIEW STEVE YORK DRIVING 2/8/17	18.90
199	100382	04/13/2017	GILMER ISD	TRANSPORT	TEAM TRAVEL 1 BUS TO PITTSBURG GHbb 2/17/17 BUNN WILL DRIVE	85.36
199	100382	04/13/2017	GILMER ISD	TRANSPORT	EMPLOYEE TRAVEL DEFENSIVE COACHES TO MEET WITH MESQUITE STAFF 2/21/17	105.75
199	100382	04/13/2017	GILMER ISD	TRANSPORT	TEAM TRAVEL POST DISTRICT GHBB 2/21/17 LONGVIEW 1 BUS DRIVEN BY TATE	100.88
199	100382	04/13/2017	GILMER ISD	TRANSPORT	STUDENT TRAVEL 1 BUS OLAN JOHNSON MARSHALL 2/23/17	218.73
199	100382	04/13/2017	GILMER ISD	TRANSPORT	STD TRAN JHBB 2/02/17 G'WATER	67.90
199	100382	04/13/2017	GILMER ISD	TRANSPORT	MILEAGE 1 BUS KILGORE JH BB 2/06	124.16
199	100382	04/13/2017	GILMER ISD	TRANSPORT	BUS JHBB 2/13/17	69.84
199	100382	04/13/2017	GILMER ISD	TRANSPORT	BOBBY WITH TAKE MR. ALBRITTON AND BOARD MEMEBERS TO TYLER 2-8-17 1 SUV	41.85
199	100382	04/13/2017	GILMER ISD	TRANSPORT	TRANSPORTATION / CHEER	82.35
199	100383	04/13/2017	GRIMES, SIDNEY		OFFICIAL GHsb 3/31/17 KILGORE 1 VARSITY GAME PLUS MILEAGE	95.42
199	100384	04/13/2017	HAIR, GREGORY		OFFICIAL GHsb1 SUB, 1 VARSITY PLUS MILEAGE GREGORY HAIR	195.60
199	100385	04/13/2017	HARREL, CHARLYN		MEALS-ACET-C.HARREL-AUSTIN-4.1 9-4.21.17	105.00
199	100386	04/13/2017	HARRIS, DAWN		MEALS-ACET CONFERENCE-DAWN HARRIS-APRIL 18-21, 2017-AUSTIN	105.00
199	100387	04/13/2017	HILL'S WHOLESALE FLO		SUPPLIES/ HORTICULTURE	250.90
199	100388	04/13/2017	HUGHES, BRANDIE		FINGERPRINT REIMBURSEMENT	47.99
199	100389	04/13/2017	IPM		TDA COMMERCIAL WORKSHOP 5/4/17	120.00
199	100390	04/13/2017	IVEY, RUSTY		REIMBURSE RUSTY IVEY FOR SWIVL	100.00
199	100392	04/13/2017	KARCZEWSKI/BRADSHAW		LEGAL INVOICE # 9485	393.75
199	100393	04/13/2017	KEELING, KIM		REIMBURSE KIM KEELING FOR SHELF AND CD PLAYER FOR OFFICE	84.98
199	100394	04/13/2017	KILGORE TENNIS ACTIV		TENNIS ENTRY FEE KILGORE MARCH 21	150.00
240	100395	04/13/2017	KIRBY RESTAURANT SUP		CHEMICALS	187.80
240	100395	04/13/2017	KIRBY RESTAURANT SUP		CHEMICALS	315.80
240	100395	04/13/2017	KIRBY RESTAURANT SUP		CHEMICALS	319.27

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240	100395	04/13/2017	KIRBY RESTAURANT SUP	CHEMICALS	141.69
199	100396	04/13/2017	KIRCHHOFF, JOE	OFFICIAL GHBB 4/4/17 1 SUB, 1 VARSITY PLUS MILEAGE BULLARD	151.06
240	100397	04/13/2017	KURZ & CO	FRESH BREAD	420.67
240	100397	04/13/2017	KURZ & CO	FRESH BREAD	185.50
240	100397	04/13/2017	KURZ & CO	FRESH BREAD	570.61
240	100397	04/13/2017	KURZ & CO	FRESH BREAD	106.93
199	100398	04/13/2017	LAKESHORE LEARNING M	HEADPHONES	228.85
199	100398	04/13/2017	LAKESHORE LEARNING M	PRE-K SUPPLIES	65.99
199	100399	04/13/2017	LONGVIEW PRINT SHOP	ENVELOPES	264.00
199	100400	04/13/2017	MCI COMM SERVICE	903-843-2525 MARCH INVOICING	20.35
199	100400	04/13/2017	MCI COMM SERVICE	903-843-2525 MARCH INVOICING	20.32
199	100400	04/13/2017	MCI COMM SERVICE	903-843-2525 MARCH INVOICING	20.35
199	100400	04/13/2017	MCI COMM SERVICE	903-843-2525 MARCH INVOICING	20.35
199	100400	04/13/2017	MCI COMM SERVICE	903-843-2525 MARCH INVOICING	20.35
199	100400	04/13/2017	MCI COMM SERVICE	903-843-2525 MARCH INVOICING	20.35
199	100401	04/13/2017	MCRUIZ, ASHLEY	MEALS - TLA CONFERENCE	113.00
199	100402	04/13/2017	MNJ TECHNOLOGIES DIR	OFFICE SUPPLIES INK CARTRIDGES FOR GIRL'S ATHLETICS	488.40
199	100402	04/13/2017	MNJ TECHNOLOGIES DIR	EPSON X 27 PROJECTORS	1,592.00
199	100403	04/13/2017	NETRMA PROCESSING	TOLL INVOICES	26.41
199	100404	04/13/2017	NORTH TEXAS TOLLWAY	TOLL BILL	11.70
242	100405	04/13/2017	THE OFFICE CENTER IN	CARD STOCK	18.13
199	100406	04/13/2017	PITNEY BOWES	MONTHLY LEASE INVOICE 3303293645	139.51
199	100406	04/13/2017	PITNEY BOWES	MONTHLY LEASE INVOICE 3303293645	139.51
199	100407	04/13/2017	PITNEY BOWES-PURCHAS	METER REFILL	250.00
199	100408	04/13/2017	PRICE INTERNATIONAL,	VALVE	222.95
199	100409	04/13/2017	QUILL CORPORATION	SUPPLIES FOR OFFICE	291.83
199	100409	04/13/2017	QUILL CORPORATION	OFFICE SUPPLIES	77.43
199	100411	04/13/2017	REALLY GOOD STUFF	OVERLAYS	50.85
199	100412	04/13/2017	REGION VII	EMERGENCY CERTIFICATION	15.00
199	100413	04/13/2017	REGION VII ESC	EMERGENCY BUS DRIVER CARD	15.00
199	100414	04/13/2017	RICOH USA INC	MONTHLY LEASE CAMPUS UNITS	1,266.46
199	100414	04/13/2017	RICOH USA INC	MONTHLY LEASE CAMPUS UNITS	671.92
199	100414	04/13/2017	RICOH USA INC	MONTHLY LEASE CAMPUS UNITS	1,047.71
199	100414	04/13/2017	RICOH USA INC	MONTHLY LEASE CAMPUS UNITS	671.92
199	100414	04/13/2017	RICOH USA INC	MONTHLY LEASE CAMPUS UNITS	171.78
199	100414	04/13/2017	RICOH USA INC	MONTHLY LEASE CAMPUS UNITS	163.49
199	100414	04/13/2017	RICOH USA INC	MONTHLY LEASE CAMPUS UNITS	460.07
199	100414	04/13/2017	RICOH USA INC	MONTHLY LEASE CAMPUS UNITS	151.97
199	100415	04/13/2017	SCHOOL SPECIALTY	PRE-K SUPPLIES	46.42
199	100415	04/13/2017	SCHOOL SPECIALTY	OFFICE SUPPLIES	33.43
199	100416	04/13/2017	SKYWARD INC	PAYROLL SEMINAR	550.00
199	100418	04/13/2017	SOUTHWESTERN ELECTRI	DISTRICT CONSOLIDATED & MISC BILLINGS	365.86
199	100418	04/13/2017	SOUTHWESTERN ELECTRI	DISTRICT CONSOLIDATED & MISC BILLINGS	11,265.51
199	100418	04/13/2017	SOUTHWESTERN ELECTRI	DISTRICT CONSOLIDATED & MISC BILLINGS	7,759.00
199	100418	04/13/2017	SOUTHWESTERN ELECTRI	DISTRICT CONSOLIDATED & MISC BILLINGS	2,741.54
199	100418	04/13/2017	SOUTHWESTERN ELECTRI	DISTRICT CONSOLIDATED & MISC BILLINGS	1,624.97

CHECK CHECK			INVOICE		
FND	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
199	100419	04/13/2017	STAPLES ADVANTAGE	OFFICE SUPPLIES LIBRARY	236.87
199	100420	04/13/2017	STATE COMPTROLLER	2016 SALES TAX	20.37
199	100420	04/13/2017	STATE COMPTROLLER	2016 SALES TAX	52.07
199	100421	04/13/2017	TEXAS COUNCIL ON ECO	FEES / SOCIAL STUDIES	230.00
199	100422	04/13/2017	TEXAS LIBRARY ASSOC	REGISTRATION / LIBRARY	75.00
199	100423	04/13/2017	TOOTER'S BAND INST R	SUPPLIES / BAND	688.00
199	100424	04/13/2017	TRAYLOR, KURT	PER DIEM, MILEAGE REIMBURSEMENT 4/5-6/17 SMU CLINIC	176.10
240	100425	04/13/2017	TURNER HOLDINGS, LLC	MILK AND FRESH JUICE	2,090.71
240	100425	04/13/2017	TURNER HOLDINGS, LLC	MILK AND FRESH JUICE	1,305.53
240	100425	04/13/2017	TURNER HOLDINGS, LLC	MILK AND FRESH JUICE	6,557.74
240	100425	04/13/2017	TURNER HOLDINGS, LLC	MILK AND FRESH JUICE	1,609.66
199	100426	04/13/2017	TXTAG	TOLL CHARGES - FEB STMT	149.01
199	100427	04/13/2017	UNIVERSAL LUBRICANTS	OIL	2,210.35
199	100428	04/13/2017	UPSHUR-RURAL ELECTRI	JR. HIGH STMT	4,713.67
199	100429	04/13/2017	VISUAL TECHNIQUES, I	LAMINATING FILM	408.00
199	100430	04/13/2017	WASHCO COMMERCIAL SE	COACHES WASHING MACHINE	60.00
199	100431	04/13/2017	WINFIELD SOLUTIONS L	GENERAL SUPPLIES ATHLETIC FIELDS 15-5-10 50LB	560.00
199	100432	04/13/2017	WISE, PENNY	MEALS FOR 2017 TLA CONFERENCE APRIL 18-20	113.00
199	100433	04/13/2017	WOODS, CHANDRA	MEALS / LIBRARY	113.00
199	100434	04/19/2017	ABLES-LAND INC	FURNITURE AND FILE CABINETS	3,498.22
199	100434	04/19/2017	ABLES-LAND INC	FURNITURE AND FILE CABINETS	998.78
240	100435	04/19/2017	ADVANCEPIERRE	COMMODITY PROCESSED BEEF	1,170.25
240	100436	04/19/2017	BONGARDS CREAMERIES	COMMODITY PROCESSED CHEESE	118.40
240	100436	04/19/2017	BONGARDS CREAMERIES	COMMODITY PROCESSED CHEESE	59.20
240	100436	04/19/2017	BONGARDS CREAMERIES	COMMODITY PROCESSED CHEESE	59.20
240	100436	04/19/2017	BONGARDS CREAMERIES	COMMODITY PROCESSED CHEESE	59.20
199	100438	04/19/2017	CHEVRON USA, INC	APRIL STMT	287.63
199	100438	04/19/2017	CHEVRON USA, INC	FUEL / FFA	234.96
199	100439	04/19/2017	CONNALLY, LINDA	CONTRACTED SVCS/ BAND	766.64
199	100440	04/19/2017	CONSILIENCE, LLC	CONSULTING FEES FOR MAR. 2017	300.00
199	100441	04/19/2017	CREMEANS, THOMAS JR	OFFICIAL GHSB 3/31/17 KILGORE 1 VARSITY PLUS MILEAGE	141.34
199	100442	04/19/2017	CRYSTAL IMAGES, INC	RETIREE GIFT	100.00
199	100443	04/19/2017	EDWARDS, TOMMY	STUDENT MEALS GHGF REGIONAL MEET 4/23-27/17 CANTON TOMMY EDWARDS 3 ATHLETES	244.00
199	100444	04/19/2017	FERRELL, KATHY	KATHY FERRELL HOURS WORKED 2/13-3/31/17	1,600.00
199	100445	04/19/2017	FITNESS FINDERS	PE SUPPLIES	69.95
199	100446	04/19/2017	FNB VISA	LUNCH MEETINGS WITH BOARD PRESIDENT	30.44
199	100446	04/19/2017	FNB VISA	MISC EXPENSES	114.58
199	100446	04/19/2017	FNB VISA	MISC EXPENSES	22.25
199	100447	04/19/2017	GILMER CIVIC CENTER	RENTAL / DRILL TEAM	1,800.00
199	100448	04/19/2017	GILMER GLASS	GLASS REPLACEMENT	113.23
199	100449	04/19/2017	GILMER ISD TRANSPORT	PRE K FILED TRIP 2/17/2017	277.42
199	100450	04/19/2017	GILMER ISD TRANSPORT	TRANSPORTATION / ADMIN	286.20
199	100451	04/19/2017	GILMER ISD GENERAL O	COPY PAPER	528.00
199	100453	04/19/2017	HOLLOWELL, FRANK	OFFICIAL GHSB 2 VARSITY PLUS MILEAGE 3/4/17 BULLARD	154.60
199	100454	04/19/2017	INSECT LORE	2ND GRADE BUTTERFLY KITS	157.70
199	100455	04/19/2017	IVEY, RUSTY	RUSTY IVEY MEALS AND MILEAGE	289.25

FND	CHECK CHECK			INVOICE	AMOUNT
	NUMBER	DATE	VENDOR	DESCRIPTION	
199	100456	04/19/2017	J & C EXTERMINATING	TO LAS COLINAS TERMITE CONTROL AT HIGH SCHOOL AND ELEM SCHOOL	1,800.00
199	100456	04/19/2017	J & C EXTERMINATING	FIRE ANT CONTROL	2,000.00
199	100457	04/19/2017	THE LOGO	TEACHER OF THE YEAR PLAQUE	33.00
199	100458	04/19/2017	LONGVIEW OCCUPATIONA	DOT PHYSICAL	210.00
199	100459	04/19/2017	MEKALIP, GREGORY	OFFICIAL GHSB 3/4/17 BULLARD 2 VARSITY GAMES PLUS MILEAGE	162.40
199	100460	04/19/2017	MORRISON SUPPLY COMP	REPLACEMENT WATER HEATER FOR VISITOR CONCESSIONS	349.54
199	100461	04/19/2017	THE OFFICE CENTER IN	OFFICE SUPPLY - ATHLETIC OFFICE	719.35
199	100462	04/19/2017	PIPAK, DANIEL	OFFICIAL GHBB 4/14/17 GLADEWATER 1 SUB, 1 VARSITY PLUS MILEAGE	151.06
199	100463	04/19/2017	POTTER, KATIE	REIMBURSEMENT / HOME EC	23.01
199	100464	04/19/2017	PRICE INTERNATIONAL,	FUEL HOSE	67.67
199	100465	04/19/2017	PRO PRECISION LAWN C	YARD MAINTENANCE	3,015.00
199	100466	04/19/2017	REGION IV UIL	UIL CONCERT & SIGHTREADING ENTRY FEES	900.00
255	100467	04/19/2017	REGION VII	REGION 7 REGISTRATION FOR 504 UPDATE-DAWN HARRIS-3.21.17	50.00
199	100468	04/19/2017	ROGERS ATHLETIC CO	WEIGHTS FOR GIRLS WEIGHT ROOM	1,650.44
199	100468	04/19/2017	ROGERS ATHLETIC CO	WEIGHT ROOM EQUIPMENT JH DYNAMAX 16LB HEFTY, DYNAMAX 20LB BURLY, DYNAMAX 12LB STOUT	1,399.00
199	100468	04/19/2017	ROGERS ATHLETIC CO	WEIGHT ROOM EQUIPMENT JH TROY GOB-300LZ-6' LIGHTWEIGHTALUMINUM OLYMPIC TRAINING BAR 300 CAPACITY ZINC FINISH #450930, TROY BO-010SBP 10 LB INTER-LOCKING SOLID RUBBER BUMPER PLATE BLACK 12 = 6 SETS # 450920	1,307.00
199	100469	04/19/2017	SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR 7TH GRADE MATH	331.76
199	100470	04/19/2017	SCHOOL SPECIALTY, IN	ART SUPPLIES	312.50
199	100471	04/19/2017	SPECIAL TEES	SHAC T-SHIRTS	805.00
199	100472	04/19/2017	SWORD CO	NEW BACK DOOR AT ELEM SCHOOL CAFE	1,767.00
199	100473	04/19/2017	TASB, INC	POLICY REVIEW SESSION ON LOCAL DISTRICT UPDATE	1,684.64
199	100474	04/19/2017	TELETRAC INC	GPS	2,610.00
199	100475	04/19/2017	TOP TANX	RENEWAL FEE FOR UST POLICY	3,406.00
199	100476	04/19/2017	TYLER ISD	ENTRY FEE GHGF REGIONALS 4/24-27/17 CANTON	270.00
199	100477	04/19/2017	UNITED REFRIGERATION	REFRIGERANT FOR A/C AT ELEM SCHOOL	1,350.00
199	100478	04/19/2017	UNIVERSAL TIME EQUIP	REPLACE SAFETY RELAY ON A/C BLOWER (ELEM SCHOOL)	494.13
199	100479	04/19/2017	UNIVERSAL CHEERLEADE	DIRECTOR FEES	740.00
199	100480	04/21/2017	AGUILAR, PAULETTE	MEALS/FFA	450.00
199	100481	04/21/2017	BSN SPORTS	GEN SUPPLIES OFFSEASON BOY'S BLACK SCREEN T-SHIRT	1,425.00
199	100481	04/21/2017	BSN SPORTS	GOLF BKBKBL LADIES BLEND	1,198.51

FND	CHECK CHECK		VENDOR	INVOICE	AMOUNT
	NUMBER	DATE		DESCRIPTION	
				SPORT 1/4 ZIP BA4198 4-S 3-M 1-L 2-XL.	
199	100481	04/21/2017	BSN SPORTS	2 SOFTBALL BATS	582.26
	100482	04/21/2017	CAPITAL ONE BANK		0.00
	100483	04/21/2017	CAPITAL ONE BANK		0.00
	100484	04/21/2017	CAPITAL ONE BANK		0.00
199	100485	04/21/2017	CAPITAL ONE BANK	MEAL FOR BOARD MEETING DESK MATS	121.61
199	100485	04/21/2017	CAPITAL ONE BANK	MEAL FOR BOARD MEETING DESK MATS	48.78
199	100485	04/21/2017	CAPITAL ONE BANK	HOTELS / FFA	472.25
199	100485	04/21/2017	CAPITAL ONE BANK	3/3/17 ROOM CHGS - R.THOMAS	437.90
199	100485	04/21/2017	CAPITAL ONE BANK	HOTEL / METAL TRADES	1,158.53
199	100485	04/21/2017	CAPITAL ONE BANK	HOTELS / FFA	304.86
199	100485	04/21/2017	CAPITAL ONE BANK	HOTEL / FFA	255.00
199	100485	04/21/2017	CAPITAL ONE BANK	ROOMS / FFA	993.53
199	100485	04/21/2017	CAPITAL ONE BANK	HOTEL / FFA	878.01
199	100485	04/21/2017	CAPITAL ONE BANK	HOTEL / FFA	292.67
199	100485	04/21/2017	CAPITAL ONE BANK	ROOMS / FFA	195.12
199	100485	04/21/2017	CAPITAL ONE BANK	STUDENT TRAVEL STATE PL MEET 3/16/17 - 3/17/17 WACO 5 RM'S	636.65
199	100485	04/21/2017	CAPITAL ONE BANK	STUDENT MEAL GHPL 3/9/17 SCHLOZTKY'S	60.00
199	100485	04/21/2017	CAPITAL ONE BANK	MEALS FOR POWERLIFTING REGIONAL MEET MARCH 4	341.16
199	100485	04/21/2017	CAPITAL ONE BANK	STUDENT TRAVEL GHPL STATE MEET ABILINE, TX 3/24/17 2 ROOMS	167.56
199	100485	04/21/2017	CAPITAL ONE BANK	RENTAL / CHOIR	311.77
199	100485	04/21/2017	CAPITAL ONE BANK	CAPITAL ONE STMT CHARGES	164.34
199	100485	04/21/2017	CAPITAL ONE BANK	REGISTRATION FEE FOR 3/7/16 WEBINAR	50.00
199	100485	04/21/2017	CAPITAL ONE BANK	ADMIN BREAKROOM SUPPLIES	55.74
199	100485	04/21/2017	CAPITAL ONE BANK	HOTEL - PAYROLL TRAINING	313.16
199	100485	04/21/2017	CAPITAL ONE BANK	SOFTBALL MEALS FOR CHAPEL HILL MARCH 24	132.00
199	100485	04/21/2017	CAPITAL ONE BANK	SOFTBALL MEALS FOR TATUM 3/14	136.78
199	100485	04/21/2017	CAPITAL ONE BANK	SWIVL LANYARD CLIPS-RUSTY IVEY	75.00
199	100485	04/21/2017	CAPITAL ONE BANK	STUDENT MEALS GHbb 3/5/17 LINDALE DAY 3	70.69
199	100485	04/21/2017	CAPITAL ONE BANK	STUDENT MEALS GHbb 3/4/17 LINDALE TOURN DAY 2	75.00
199	100485	04/21/2017	CAPITAL ONE BANK	STUDENT MEALS GHbb 3/7/17 BROWNSBORO	70.29
199	100485	04/21/2017	CAPITAL ONE BANK	STUDENT MEALS GHbb 3/9/17 HALLSVILLE TOURN DAY 1	60.00
199	100485	04/21/2017	CAPITAL ONE BANK	STUDENT MEALS GHbb HALLSVILLE TOURN 3/10/17 DAY 2	94.80
199	100485	04/21/2017	CAPITAL ONE BANK	STUDENT MEALS GHbb 3/14/17 ATLANTA	63.44
199	100485	04/21/2017	CAPITAL ONE BANK	STUDENT MEALS GHbb 3/21/17 PARIS	57.46
199	100485	04/21/2017	CAPITAL ONE BANK	STUDENT TRAVEL GHbb 4/11/17 GLADEWATER	67.58
199	100485	04/21/2017	CAPITAL ONE BANK	STUDENT TRAVEL GHbb 3/28/17	77.94

FND	CHECK CHECK		VENDOR	INVOICE	AMOUNT
	NUMBER	DATE		DESCRIPTION	
199	100485	04/21/2017	CAPITAL ONE BANK	CHAPEL HILL STUDENT MEALS GHbb JV 3/7/17	28.06
199	100485	04/21/2017	CAPITAL ONE BANK	BROWNSBORO STUDENT MEALS GHbb JV 3/23/17	70.06
199	100485	04/21/2017	CAPITAL ONE BANK	HARMONY TOURN DAY 1 STUDENT MEALS GHbb JV 3/24/17	50.01
199	100485	04/21/2017	CAPITAL ONE BANK	CHAPEL HILL TENNIS MEALS FOR KILGORE 3/21	188.75
199	100485	04/21/2017	CAPITAL ONE BANK	TENNIS MEALS FOR DISTRICT APRIL 3	105.28
199	100485	04/21/2017	CAPITAL ONE BANK	TRANSPORTATION CHARGES	2,215.59
199	100485	04/21/2017	CAPITAL ONE BANK	MAINTENANCE CHARGES	571.08
199	100485	04/21/2017	CAPITAL ONE BANK	MAINTENANCE CHARGES	571.08
199	100485	04/21/2017	CAPITAL ONE BANK	MAINTENANCE CHARGES	571.08
199	100485	04/21/2017	CAPITAL ONE BANK	MAINTENANCE CHARGES	571.08
199	100485	04/21/2017	CAPITAL ONE BANK	MAINTENANCE CHARGES	705.63
199	100485	04/21/2017	CAPITAL ONE BANK	STUDENT MEALS GHbb 3/11/17 HALLSVILLE TOURN DAY 3	81.35
199	100485	04/21/2017	CAPITAL ONE BANK	HOTEL / FFA	296.04
199	100485	04/21/2017	CAPITAL ONE BANK	SCIENCE FAIR ROOMS 3/11-3/12/17	195.12
199	100486	04/21/2017	CASE SOLVED, LLC	CASE SOLVED EVALUATION TOOL	100.00
211	100486	04/21/2017	CASE SOLVED, LLC	CASE SOLVED EVALUATION TOOL	100.00
211	100486	04/21/2017	CASE SOLVED, LLC	CASE SOLVED EVALUATION TOOL	100.00
211	100486	04/21/2017	CASE SOLVED, LLC	CASE SOLVED EVALUATION TOOL	100.00
211	100486	04/21/2017	CASE SOLVED, LLC	CASE SOLVED EVALUATION TOOL	100.00
199	100487	04/21/2017	CDI COMPUTER DEALERS	COMPUTERS	538.00
199	100488	04/21/2017	COCHRAN, DELANA	JH MAJORETTE JUDGE	150.00
199	100489	04/21/2017	DENNING CONSULTANTS	JAN/FEB CONSULTING	585.00
199	100490	04/21/2017	DUNAWAY, FARRAH	CHEER CLINIC/CHEER JUDGES	500.00
199	100491	04/21/2017	FISHER, MELISSA	JH MAJORETTE JUDGE	150.00
199	100492	04/21/2017	FLATT STATIONERS, IN	8.5" X 11" COPY PAPER	7,920.00
199	100493	04/21/2017	GILMER ISD TRANSPORT		0.00
199	100494	04/21/2017	GILMER ISD TRANSPORT	1 BUS TO TAKE UIL STUDENTS TO G FORCE LONGVIEW MARCH 10TH	75.66
199	100494	04/21/2017	GILMER ISD TRANSPORT	SURBURBAN	4.50
199	100494	04/21/2017	GILMER ISD TRANSPORT	SUBURBAN AND EQUINOX MILEAGE FOR STATE SCIENCE FAIR	666.00
199	100494	04/21/2017	GILMER ISD TRANSPORT	TENNIS TRANSPORTATION TO GLADEWATER 3/9	31.95
199	100494	04/21/2017	GILMER ISD TRANSPORT	GIRLS TRACK TO MARSHALL MARCH 2	166.84
199	100494	04/21/2017	GILMER ISD TRANSPORT	GIRLS TRACK TO ATLANTA MARCH 18	226.98
199	100494	04/21/2017	GILMER ISD TRANSPORT	GIRLS TRACK TO WHITEHOUSE MARCH 23	194.00
199	100494	04/21/2017	GILMER ISD TRANSPORT	GIRLS TRACK TO TATUM MARCH 25/ SUBURBANS (2)	170.72
199	100494	04/21/2017	GILMER ISD TRANSPORT	GIRLS TRACK TO CARTHAGE MARCH 20	232.80
199	100494	04/21/2017	GILMER ISD TRANSPORT	SOFTBALL TRANSPORTATION TO TATUM JV/V	176.54
199	100494	04/21/2017	GILMER ISD TRANSPORT	TENNIS TRANSPORTATION TO KILGORE 3/21	114.46
199	100494	04/21/2017	GILMER ISD TRANSPORT	SOFTBALL TRAVEL TO CHAPEL HILL MARCH 24	184.30

CHECK CHECK		INVOICE				AMOUNT
FND	NUMBER	DATE	VENDOR	DESCRIPTION		
199	100494	04/21/2017	GILMER ISD TRANSPORT	GIRLS TRANSPORTATION TO GLADEWATER MARCH 3		64.02
	100495	04/21/2017	GILMER ISD TRANSPORT			0.00
	100496	04/21/2017	GILMER ISD TRANSPORT			0.00
	100497	04/21/2017	GILMER ISD TRANSPORT			0.00
199	100498	04/21/2017	GILMER ISD TRANSPORT	INVOICES WITHOUT P.O. ON MARCH TRANS RECAP REPORT		176.55
199	100498	04/21/2017	GILMER ISD TRANSPORT	INVOICES WITHOUT P.O. ON MARCH TRANS RECAP REPORT		353.09
199	100498	04/21/2017	GILMER ISD TRANSPORT	INVOICES WITHOUT P.O. ON MARCH TRANS RECAP REPORT		256.90
199	100498	04/21/2017	GILMER ISD TRANSPORT	INVOICES WITHOUT P.O. ON MARCH TRANS RECAP REPORT		314.13
199	100498	04/21/2017	GILMER ISD TRANSPORT	STUDENT TRAVEL JHBTR 1 SHUTTLE BUS MARCH 1,7,8,9 GILMER		69.84
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION / G/T		29.70
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANS / AG		203.85
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION / AG		247.95
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION / FFA		242.10
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION / FFA		73.72
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION / FFA		549.02
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION / OAP CLINIC		120.28
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION / FFA		569.70
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION / FFA		20.25
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION / FFA		140.40
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION / OAP		207.58
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION / THEATRE ARTS		209.52
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION / ROTC		1,164.00
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION / BAND		139.68
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION / DEBATE		186.24
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION / FFA		443.25
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION / UIL		44.10
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION / FFA		163.80
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION / CHOIR		135.45
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION / FFA		228.15
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION / THEATRE ARTS		166.84
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION / THEATRE ARTS		184.30
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANS / SPEC ED		27.16
199	100498	04/21/2017	GILMER ISD TRANSPORT	MARCH TRAN - Bb		2,576.32
199	100498	04/21/2017	GILMER ISD TRANSPORT	BUS GOLF ALPINE COUNTRY CLUB 3/13/17		97.00
199	100498	04/21/2017	GILMER ISD TRANSPORT	SUBURBUN BGOLF HIDEAWAY 3/27/17		39.15
199	100498	04/21/2017	GILMER ISD TRANSPORT	STUDENT TRAVEL GHBT 3/2/17 1 BUS DRIVEN BY OLAN JOHNSON MARSHALL		168.78
199	100498	04/21/2017	GILMER ISD TRANSPORT	STUDENT TRAVEL 1 SUBURBAN 3/02/17 3 STUDENTS PICK UP IN LINDALE Bb AND TAKE TO MARSHALL BTR		88.65
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION BOYS PL 3/09 MALAKOFF		362.78
199	100498	04/21/2017	GILMER ISD TRANSPORT	STUDENT TRAVEL GHBT 3/30/17 CARTHAGE 1 BUS DRIVEN BY OLAN JOHNSON		236.68

CHECK CHECK			INVOICE		
FND	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
199	100498	04/21/2017	GILMER ISD TRANSPORT	STUDENT TRAVEL GHBTR 3/23/17 WHITEHOUSE 1 BUS DRIVEN BY OLAN JOHNSON	190.12
199	100498	04/21/2017	GILMER ISD TRANSPORT	STUDENT TRAVEL GHSB 3/7/17 HARMONY	38.80
199	100498	04/21/2017	GILMER ISD TRANSPORT	STUDENT TRAVEL 2 SUBURBANS DRIVEN BY COACH HAWKINS AND COACH WILLIAMS STATE PL MEET 3/16/17 - 3/17/17 WACO	373.50
199	100498	04/21/2017	GILMER ISD TRANSPORT	EMPLOYEE TRAVEL COACH CUNNINGHAM SMU 3/24/17	120.60
199	100498	04/21/2017	GILMER ISD TRANSPORT	STUDENT TRAVEL 1 BUS JHBTR WINONA 3/20/17 LOW WILL PICK UP AT 12P.M.	93.12
199	100498	04/21/2017	GILMER ISD TRANSPORT	STUDENT TRAVEL 1 BUS JHBTR GLADEWATER 3/31/17 LOW WILL PICK UP AT 7 A.M.	60.14
199	100498	04/21/2017	GILMER ISD TRANSPORT	STUDENT TRAVEL 1 BUS DRIVEN BY COACH DAVIDSON JHGTR 3/20/17 WINONA	98.94
199	100498	04/21/2017	GILMER ISD TRANSPORT	STUDENT TRAVEL JHGTR 1 BUS 3/31/17 GLADEWATER DRIVEN BY COACH DAVIDSON	64.02
199	100498	04/21/2017	GILMER ISD TRANSPORT	EMPLOYEE TRAVEL 1 SUBURBAN STILLWATER, OK. LEAVE 3/19/17 RETURN 3/21/17 MATT TURNER	299.70
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION CHARGES	0.90
199	100498	04/21/2017	GILMER ISD TRANSPORT	TRANSPORTATION CHARGES	29.25
199	100499	04/21/2017	THE GILMER MIRROR	MARCH STMT	128.00
255	100500	04/21/2017	HARRIS, DAWN	PERSONAL VEHICLE MILEAGE-SFA JOB FAIR-D.HARRIS-5.5.17	76.05
199	100501	04/21/2017	HEIKKINEN, CATHRYN	MEALS / FFA	252.00
199	100502	04/21/2017	KEAHEY, KYLE	MEALS / FFA	96.00
199	100503	04/21/2017	MCMAHON, DIANA	REIMBURSEMENT / PHOTOGRAPHY	65.17
199	100504	04/21/2017	MEDCO SCHOOL FIRST A	TRAINING ROOM ATHLETIC TRACKING SYSTEM	350.00
199	100505	04/21/2017	REGION VII	2016-17 ESC CONTRACT	3,578.70
211	100505	04/21/2017	REGION VII	2016-17 ESC CONTRACT	1,399.97
211	100505	04/21/2017	REGION VII	2016-17 ESC CONTRACT	4,657.66
255	100505	04/21/2017	REGION VII	2016-17 ESC CONTRACT	4,550.65
255	100505	04/21/2017	REGION VII	2016-17 ESC CONTRACT	10,269.43
255	100505	04/21/2017	REGION VII	2016-17 ESC CONTRACT	1,188.94
255	100505	04/21/2017	REGION VII	2016-17 ESC CONTRACT	2,333.29
255	100505	04/21/2017	REGION VII	2016-17 ESC CONTRACT	175.37
255	100505	04/21/2017	REGION VII	2016-17 ESC CONTRACT	526.10
263	100505	04/21/2017	REGION VII	2016-17 ESC CONTRACT	1,043.29
211	100505	04/21/2017	REGION VII	2016-17 ESC CONTRACT	1,120.03
263	100505	04/21/2017	REGION VII	2016-17 ESC CONTRACT	125.97
199	100506	04/21/2017	SAM'S CLUB	ADMIN BREAK ROOM SUPPLIES	100.90
199	100507	04/21/2017	SHELL	MARCH STMT	80.57
199	100507	04/21/2017	SHELL	FUEL / FFA	110.19
199	100507	04/21/2017	SHELL	FUEL / FFA	68.00
199	100509	04/21/2017	TASB-RMF	PROPERTY/LIABILITY/AUTO 5/2017-5/2018	103,502.00
199	100510	04/21/2017	THOMAS, RUSSELL	MEALS / FFA	120.00
199	100511	04/21/2017	THOMAS, RUSSELL	MEALS/FFA	260.00

CHECK CHECK			INVOICE		
FND	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
199	100512	04/21/2017	THOMAS, RUSSELL	MEALS/FFA	276.00
199	100513	04/21/2017	WITT, SUE	MEALS/FFA	378.00
199	100514	04/21/2017	WITT, SUE	MEALS/FFA	347.00
240	100515	04/27/2017	ADVANCEPIERRE	PROCESSED COMMODITIES	1,092.91
240	100515	04/27/2017	ADVANCEPIERRE	PROCESSED COMMODITIES	633.65
199	100516	04/27/2017	AG POWER	REEL MOWER REPLACEMENT OIL COOLER	301.23
199	100517	04/27/2017	AMAZON	BOOKS FOR THIRD GRADE	71.25
199	100518	04/27/2017	ATSSB	OUTSTANDING PERFORMANCE SERIES COMPETITION	250.00
199	100519	04/27/2017	BALFOUR	DIPLOMAS / COUNSELING	1,826.74
199	100520	04/27/2017	BAUDVILLE	8TH GRADE AWARDS	241.89
199	100521	04/27/2017	BIO CORPORATION	SCIENCE / SUPPLIES	675.59
199	100522	04/27/2017	BOB'S PRINTING	RECEIPTS/OFFICE	182.81
199	100523	04/27/2017	BOBO, BEVERLY	MEALS - TASB RMF CONFERENCE	53.00
199	100524	04/27/2017	BOBO, ROBERT	OFFICIAL GHBB 4/14/17 GLADEWATER 1 SUB, 1 VARSITY PLUS MILEAGE	151.06
199	100525	04/27/2017	BOCAL MAJORITY BASSO	BAND SUPPLIES	355.00
199	100525	04/27/2017	BOCAL MAJORITY BASSO	BAND SUPPLIES	325.00
199	100525	04/27/2017	BOCAL MAJORITY BASSO	SUPPLIES / BAND	95.00
199	100526	04/27/2017	CHUCK'S TRAVEL COACH	TRAVEL / BAND	2,600.00
199	100527	04/27/2017	CLAY EWELL EDUCATION	STUDY MATERIALS/FFA	100.00
199	100529	04/27/2017	CREWS, STACY	PER DIEM GHGTR REGIONAL MEET 4/28/17-4/29/17	912.00
199	100530	04/27/2017	DREESEN, JEREMY	OFFICIAL GHBB 1 SUB, 1 VARSITY PLUS MILEAGE 4/13/17 CHAPEL HILL	167.26
199	100531	04/27/2017	EAST TEXAS FILTER SE	A/C FILTER SERVICE	893.19
199	100531	04/27/2017	EAST TEXAS FILTER SE	A/C FILTER SERVICE	432.91
199	100531	04/27/2017	EAST TEXAS FILTER SE	A/C FILTER SERVICE	636.02
199	100531	04/27/2017	EAST TEXAS FILTER SE	A/C FILTER SERVICE	338.13
199	100532	04/27/2017	ELLIOTT ELECTRIC SUP	LIGHTING SUPPLIES	273.79
199	100532	04/27/2017	ELLIOTT ELECTRIC SUP	LIGHTING SUPPLIES	273.79
199	100532	04/27/2017	ELLIOTT ELECTRIC SUP	LIGHTING SUPPLIES	273.79
199	100532	04/27/2017	ELLIOTT ELECTRIC SUP	LIGHTING SUPPLIES	273.79
199	100533	04/27/2017	FRONTIER COMMUNICATI	JH, ELEM BILLINGS	146.45
199	100533	04/27/2017	FRONTIER COMMUNICATI	JH, ELEM BILLINGS	263.88
199	100534	04/27/2017	GARLAND'S INDOOR COM	HIGH SCHOOL OLD GYM A/C PARTS	3,605.84
199	100534	04/27/2017	GARLAND'S INDOOR COM	REPLACEMENT BLOWER WHEEL KIT	392.75
199	100535	04/27/2017	GEORGE'S REPAIR SERV	SUPPLIES / AUTO	37.00
199	100536	04/27/2017	GILMER CIVIC CENTER	RENTAL / BAND	200.00
199	100537	04/27/2017	GILMER ISD GENERAL O	SUPPLIES/HIGH SCHOOL	660.00
199	100538	04/27/2017	GILMER LUMBER COMPAN	SUPPLIES / THEATRE ARTS	382.51
199	100538	04/27/2017	GILMER LUMBER COMPAN	SUPPLIES / THEATRE ARTS	265.12
199	100538	04/27/2017	GILMER LUMBER COMPAN	CLASSROOM SUPPLIES FOR CONSTRUCTION TRADES CLASS/JOHN HOFFPAUR	403.15
199	100539	04/27/2017	THE GILMER MIRROR	SUBSCRIPTION / LIBRARY	62.00
199	100540	04/27/2017	HAIR, GREGORY	OFFICIALS GHSB 4/13/17 CHAPEL HILL 1 SUB, 1 VARSITY PLUS MILEAGE	195.60
199	100541	04/27/2017	HASTY AWARDS	SHAC MEDALS	243.26
199	100542	04/27/2017	HELMS, SHANE	OFFICIALS GHSB 4/13/17 CHAPEL HILL 1 SUB, 1 VARSITY PLUS MILEAGE	166.90

CHECK CHECK			INVOICE		
FND	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
199	100543	04/27/2017	HILL'S WHOLESALE FLO	SUPPLIES/HORTICULTURE	279.00
199	100544	04/27/2017	HOLYFIELD, KAREN	APRIL MILEAGE REIMBURSEMENT	144.45
199	100545	04/27/2017	INSTRUMENTALIST AWAR	AWARDS/BAND	196.00
199	100546	04/27/2017	JACKSON OIL COMPANY	FUEL	12,250.64
199	100546	04/27/2017	JACKSON OIL COMPANY	FUEL	1,069.62
199	100547	04/27/2017	JOHNSON, DAVID	ADMIN WALKWAY REPAIR	624.00
199	100548	04/27/2017	JOHNSON, OLAN	PER DIEM GHBTR	804.00
				4/28/17-4/29/17 COMMERCE 8 STUDENTS, 7 COACHES	
199	100549	04/27/2017	LAKESHORE LEARNING M	MANIPULATIVES FOR CLAS	129.08
199	100550	04/27/2017	LEE'S SCHOOL SUPPLIE	STARR PENCILS	184.50
199	100551	04/27/2017	MCALISTER'S DELI	MEALS FOR PHYSICALS 5/5/17	308.77
199	100552	04/27/2017	MOVIE LICENSING USA	LICENSE / LIBRARY	482.00
199	100552	04/27/2017	MOVIE LICENSING USA	MOVIE LICENSING	425.00
199	100552	04/27/2017	MOVIE LICENSING USA	LICENSING FOR VIDEOS	425.00
199	100553	04/27/2017	NASCO	ESL READING MATERIALS	319.70
199	100554	04/27/2017	OAK FARMS DAIRY/SCHE	GENERAL SUPPLIES RECOVERY DRINK	410.00
199	100555	04/27/2017	OCHOA, TOMMY	CONTRACT LABOR /DRILL TEAM	3,000.00
199	100556	04/27/2017	THE OFFICE CENTER IN	SUPPLIES FOR LIBRARY	213.36
199	100556	04/27/2017	THE OFFICE CENTER IN	Office Supply - Girls Athletics	125.98
199	100557	04/27/2017	ORIENTAL TRADING COM	GEN SUPPLIES - DYSLEXIA	47.01
244	100558	04/27/2017	PAXTON/PATTERSON LLC	SUPPLIES/AG	4,140.00
199	100559	04/27/2017	PEARSON LEARNING ASS	TESTING MATERIALS	136.70
199	100560	04/27/2017	PEGUES HURST	TRANSMISSION	1,592.28
199	100561	04/27/2017	PETTY CASH	REPLENISH PETTY CASH	62.05
199	100562	04/27/2017	PLAYSCRIPTS, INC	ROYALTIES / DRAMA	1,000.09
199	100563	04/27/2017	PRO PRECISION LAWN C	YARD MAINTENANCE	3,115.00
255	100564	04/27/2017	QEP, INC PROFESSIONA	WHAT GREAT TEACHERS DO DIFFERENTLY-BOOKS-BRIAN BOWMAN	651.78
255	100564	04/27/2017	QEP, INC PROFESSIONA	WHAT GREAT TEACHERS DO DIFFERENTLY-BOOKS-BRIAN BOWMAN	999.97
255	100565	04/27/2017	REGION IV	BOOKS FOR E. KNABENSHUE	204.00
199	100566	04/27/2017	REGION VII ESC	EMERGENCY ENROLLMENT CARD	15.00
199	100567	04/27/2017	RICE, BOBBY	out of district travel	241.20
199	100568	04/27/2017	RICOH USA INC	MONTHLY LEASE - HS, SPED, FS, ELEM & ADMIN	77.73
199	100568	04/27/2017	RICOH USA INC	MONTHLY LEASE - HS, SPED, FS, ELEM & ADMIN	77.73
240	100568	04/27/2017	RICOH USA INC	MONTHLY LEASE - HS, SPED, FS, ELEM & ADMIN	155.46
199	100569	04/27/2017	SIERRA PACKAGING	CUSTODIAL SUPLIES	322.68
199	100569	04/27/2017	SIERRA PACKAGING	CUSTODIAL SUPLIES	862.23
199	100569	04/27/2017	SIERRA PACKAGING	CUSTODIAL SUPLIES	315.92
199	100569	04/27/2017	SIERRA PACKAGING	CUSTODIAL SUPLIES	1,437.93
199	100570	04/27/2017	SOUTHWEST EMBLEM CO	AWARDS/UII	53.50
199	100571	04/27/2017	SOUTHWESTERN ELECTRI	MISC DISTRICT BILLINGS	2,499.39
199	100571	04/27/2017	SOUTHWESTERN ELECTRI	MISC DISTRICT BILLINGS	806.97
199	100571	04/27/2017	SOUTHWESTERN ELECTRI	MISC DISTRICT BILLINGS	11.75
199	100571	04/27/2017	SOUTHWESTERN ELECTRI	MISC DISTRICT BILLINGS	1,381.76
199	100572	04/27/2017	SPRING HILL HIGH SCH	STUDENT MEAL GHBTR 4/20/17 SPRING HILL AREA MEET	144.00
199	100574	04/27/2017	TAPT	TAPT REGISTRATION	460.00

CHECK CHECK		INVOICE	
FND	NUMBER DATE	VENDOR	DESCRIPTION AMOUNT
199	100575 04/27/2017	TASBO	PEIMS: ALL ABOUT ATTENDANCE AND ABSENCES 170.00
199	100575 04/27/2017	TASBO	PEIMS: THE FOUNDATION FOR ACCOUNTABILITY 170.00
199	100576 04/27/2017	TASO LONE STAR TYLER	OFFICIALS GHSB SCRIMMAGE 1/30/17 75.00
199	100577 04/27/2017	TATUM MUSIC CO	SUPPLIES / BAND 1,102.18
199	100577 04/27/2017	TATUM MUSIC CO	REPAIR / BAND 1,747.50
255	100578 04/27/2017	TEXAS ASCD	REGISTRATION FEES FOR D. WALL AND N. TEVEBAUGH FOR CURRICULUM DESIGN ACADEMY 1,350.00
199	100579 04/27/2017	TREETOP PUBLISHING	BARE BOOKS/JENNIFER RUCKER 71.25
199	100580 04/27/2017	UIL	REGISTRATION/MEALS/UIL 310.00
397	100581 04/27/2017	UNIVERSITY OF TEXAS	AP INSTITUTE/ELA 525.00
397	100582 04/27/2017	UT TYLER ADVANCED PL	SUMMER INSTITUTE / PRE AP ENGLISH 525.00
199	100583 04/27/2017	VERIZON WIRELESS	MAR/APR BILLING 444.71
410	100584 04/27/2017	VIRTUAL COMMUNICATIO	IMA FUNDS 32,878.50
199	100584 04/27/2017	VIRTUAL COMMUNICATIO	HEADSET 130.00
	100585 04/27/2017	WAL MART	0.00
199	100586 04/27/2017	WAL MART	STUDENT MEALS STATE PL MEET 3/16/17 - 3/17/17 WACO ENERGY SNACKS 39.94
199	100586 04/27/2017	WAL MART	SUPPLIES / SPEC ED 23.76
199	100586 04/27/2017	WAL MART	SUPPLIES / HOME EC 100.16
199	100586 04/27/2017	WAL MART	G/T SUPPLIES 88.50
199	100586 04/27/2017	WAL MART	SUPPLIES / HOME EC 73.02
199	100586 04/27/2017	WAL MART	PRE K SUPPLIES 182.48
199	100586 04/27/2017	WAL MART	SUPPLIES / PRIN. HEALTH 171.66
199	100586 04/27/2017	WAL MART	SUPPLIES FOR THE DYSPLEXIA DEPARTMENT 368.88
199	100586 04/27/2017	WAL MART	SUPPLIES / LIBRARY 397.00
199	100586 04/27/2017	WAL MART	ART SUPPLIES 26.77
199	100586 04/27/2017	WAL MART	SUPPLIES / YEARBOOK 109.40
199	100586 04/27/2017	WAL MART	SUPPLIES / HOME EC 84.64
263	100586 04/27/2017	WAL MART	SUPPLIES-ESL-TITLE 3 AFTER SCHOOL PROGRAM (WATER AND SNACKS) 80.22
199	100586 04/27/2017	WAL MART	GT BUILDING TILES 73.07
199	100587 04/27/2017	WATKINS, BLAKE	OFFICIAL GHBB 4/4/17 1 SUB, 1 VARSITY PLUS MILEAGE BULLARD 147.82
199	100587 04/27/2017	WATKINS, BLAKE	OFFICIAL GHBB 4/13/17 CHAPEL HILL 1 SUB, 1 VARSITY PLUS MILEAGE 147.82
199	100588 04/27/2017	WILLIAM V MACGILL &	SUPPLIES / NURSE 99.17
199	100588 04/27/2017	WILLIAM V MACGILL &	SUPPLIES / NURSE 159.39
199	100588 04/27/2017	WILLIAM V MACGILL &	GENERAL SUPPLIES FOR NURSE AT BJHS (LIZ RICHARDSON) 502.46
199	100589 04/27/2017	WINFIELD SOLUTIONS L	ATHLETIC FIELDS TALSTAR PRO BUY THREE GET ONE FREE 135.75
199	100590 04/27/2017	YAZELL, WESLEY	GAME WORKER GHBB 3/31/17,4/5/17,4/13/17,4/14/17 ,SCOREBOARD PITCH COUNT 100.00
199	100591 04/27/2017	TEXAS A&M UNIVERSITY	ENTRY FEES FOR REGIONAL TRACK AND FIELD 260.00
199	100592 04/27/2017	CENTERPOINT ENERGY	MARCH STMT 636.79

CHECK CHECK				INVOICE	
FND	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
199	100592	04/27/2017	CENTERPOINT ENERGY	MARCH STMT	516.49
199	100592	04/27/2017	CENTERPOINT ENERGY	MARCH STMT	176.35
199	100592	04/27/2017	CENTERPOINT ENERGY	MARCH STMT	155.36
199	100592	04/27/2017	CENTERPOINT ENERGY	MARCH STMT	678.77
Totals for checks					579,529.50

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL OPERATING	7,940.37	0.00	434,590.88	442,531.25
211	ACC. INST. - TITLE I	0.00	0.00	8,350.96	8,350.96
240	FOOD SERVICE	2,263.16	0.00	58,139.19	60,402.35
242	SUMMER FEEDING PROGRAM, TX DEP	0.00	0.00	18.13	18.13
244	VOCATIONAL EDUCATION - FEDERAL	0.00	0.00	4,140.00	4,140.00
255	TEACHER & PRINCIPAL TRAINING &	0.00	0.00	28,908.83	28,908.83
263	TITLE III, PART A	0.00	0.00	1,249.48	1,249.48
397	GR-AP TEACHER TRAINING GRANT	0.00	0.00	1,050.00	1,050.00
410	TEXTBOOK/IMA	0.00	0.00	32,878.50	32,878.50
***	Fund Summary Totals ***	10,203.53	0.00	569,325.97	579,529.50

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