

| FND | CHECK CHECK | | INVOICE | | AMOUNT |
|-----|-------------|------------|----------------------|--|-----------|
| | NUMBER | DATE | VENDOR | DESCRIPTION | |
| 199 | 101674 | 04/27/2018 | REGION IV VOCAL EVEN | ENTRIES / CHOIR | -395.00 |
| 199 | 101694 | 04/30/2018 | VERIZON WIRELESS | WIRELESS BILLING | -716.39 |
| 240 | 101759 | 04/27/2018 | ROSS, JASON | REFUND LUNCH MONEY | -14.75 |
| 199 | 102175 | 04/27/2018 | NOLEN, LARRY | SECURITY FB 10/13/17 PLEASANT GROVE 5.5 X 25 | -137.50 |
| 199 | 102187 | 04/27/2018 | RITTER, MACI | FINGERPRINT REIMBURSEMENT | -47.99 |
| 199 | 102422 | 04/27/2018 | RYDER, ERIC | OFFICIAL GBB 1 VARSITY, 1 JV , PLUS MILEAGE 43.2 X .40 11/18/17 ALL SAINTS | -112.28 |
| 199 | 102476 | 04/17/2018 | LONGVIEW UMPIRE ASSO | Bb OFFICIAL DUES/FEES 2018 | -150.00 |
| 240 | 102513 | 04/27/2018 | DAVIDSON, JUANITA | REFUND LUNCH MONEY | -29.35 |
| 199 | 102606 | 04/17/2018 | EAST TEXAS CHARTER S | ENTRY FEE GF BOYS/GIRLS 2/26/18 ALPINE | -350.00 |
| 199 | 103215 | 04/17/2018 | THE UNIVERSITY OF TE | ENTRY FEE GTR 3/30/18 AUSTIN | -140.00 |
| 199 | 103216 | 04/17/2018 | UNIVERSITY OF TEXAS | ENTRY FEE BTR PARKER DODD 3//30/18-3/31/18 AUSTIN | -20.00 |
| 199 | 103279 | 04/02/2018 | AUSTIN TURF AND TRAC | SERVICE CALL ON REEL MOWER | 1,290.70 |
| 199 | 103280 | 04/02/2018 | GLADEWATER ISD | STUDENT TRAVEL MEALS JHGTR 4/3/18 GLADEWATER | 300.00 |
| 199 | 103281 | 04/02/2018 | SPRING HILL ATHLETIC | STUDENT TRAVEL MEALS BTR 4/4/18, 4/5/18 SPRING HILL | 480.00 |
| 199 | 103282 | 04/02/2018 | THOMAS, RUSSELL | MEALS / FFA | 180.00 |
| 199 | 103283 | 04/02/2018 | WITT, SUE | MEALS / FFA | 60.00 |
| 211 | 103284 | 04/05/2018 | ABC PRINTING | SPRING 2018 NEWSLETTERS | 136.25 |
| 211 | 103284 | 04/05/2018 | ABC PRINTING | SPRING 2018 NEWSLETTERS | 136.25 |
| 211 | 103284 | 04/05/2018 | ABC PRINTING | SPRING 2018 NEWSLETTERS | 136.25 |
| 211 | 103284 | 04/05/2018 | ABC PRINTING | SPRING 2018 NEWSLETTERS | 136.25 |
| 199 | 103285 | 04/05/2018 | ATLANTA ATHLETIC DEP | ENTRY FEE GTR 3/17/18 ATLANTA | 175.00 |
| 199 | 103286 | 04/05/2018 | AUTOZONE STORES LLC | STARTER BUS #6 | 346.99 |
| 240 | 103287 | 04/05/2018 | BAXTER SALES CO, INC | PAPER TOWELS | 130.52 |
| 240 | 103287 | 04/05/2018 | BAXTER SALES CO, INC | PAPER TOWELS | 130.52 |
| 199 | 103288 | 04/05/2018 | BIG SANDY ISD | FLOW FUNDS APRIL 2018 | 9,367.53 |
| 199 | 103288 | 04/05/2018 | BIG SANDY ISD | FLOW FUNDS APRIL 2018 | 32,928.44 |
| 199 | 103288 | 04/05/2018 | BIG SANDY ISD | FLOW FUNDS APRIL 2018 | 9,372.69 |
| 199 | 103289 | 04/05/2018 | BRADLEY, KYLA | JUDGE / CHEER | 100.00 |
| 240 | 103290 | 04/05/2018 | BROTHERS PRODUCE OF | FRESH PRODUCE | 1,009.12 |
| 240 | 103290 | 04/05/2018 | BROTHERS PRODUCE OF | FRESH PRODUCE | 458.25 |
| 240 | 103290 | 04/05/2018 | BROTHERS PRODUCE OF | FRESH PRODUCE | 1,160.85 |
| 240 | 103290 | 04/05/2018 | BROTHERS PRODUCE OF | FRESH PRODUCE | 418.63 |
| 199 | 103291 | 04/05/2018 | BSN SPORTS | GEN. SUPPLY BTR | 3,040.48 |
| 199 | 103291 | 04/05/2018 | BSN SPORTS | GEN. SUPPLIES BTR | 749.85 |
| 199 | 103291 | 04/05/2018 | BSN SPORTS | GEN. SUPPLIES TR | 149.97 |
| 199 | 103291 | 04/05/2018 | BSN SPORTS | GEN.SUPPLY SB | 3,167.93 |
| 199 | 103291 | 04/05/2018 | BSN SPORTS | GEN SUPPLY SB | 3,632.40 |
| 199 | 103291 | 04/05/2018 | BSN SPORTS | GEN. SUPPLY BB | 4,914.90 |
| 199 | 103292 | 04/05/2018 | BYRD, ALEXIS | JUDGE / CHEER | 100.00 |
| 199 | 103293 | 04/05/2018 | CENTERPOINT ENERGY | APRIL GAS INVOICE FOR DISTRICT | 952.04 |
| 199 | 103293 | 04/05/2018 | CENTERPOINT ENERGY | APRIL GAS INVOICE FOR DISTRICT | 501.51 |
| 199 | 103293 | 04/05/2018 | CENTERPOINT ENERGY | APRIL GAS INVOICE FOR DISTRICT | 187.87 |
| 199 | 103293 | 04/05/2018 | CENTERPOINT ENERGY | APRIL GAS INVOICE FOR DISTRICT | 262.34 |
| 199 | 103293 | 04/05/2018 | CENTERPOINT ENERGY | APRIL GAS INVOICE FOR DISTRICT | 1,186.26 |

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|-----|-------------|------------|----------------------|--|----------|
| | NUMBER | DATE | VENDOR | DESCRIPTION | |
| 199 | 103294 | 04/05/2018 | CLASSROOM DIRECT.COM | GENERAL SUPPLIES - 7TH GRADE SCIENCE | 221.40 |
| 199 | 103294 | 04/05/2018 | CLASSROOM DIRECT.COM | LAB SUPPLIES FOR 7TH GRADE SCIENCE | 40.47 |
| 240 | 103295 | 04/05/2018 | COLORADO BOXED BEEF | COMMODITY DELIVERY | 253.80 |
| 240 | 103295 | 04/05/2018 | COLORADO BOXED BEEF | COMMODITY DELIVERY | 224.32 |
| 240 | 103295 | 04/05/2018 | COLORADO BOXED BEEF | COMMODITY DELIVERY | 416.80 |
| 240 | 103295 | 04/05/2018 | COLORADO BOXED BEEF | COMMODITY DELIVERY | 238.60 |
| 199 | 103296 | 04/05/2018 | COOK CHILDREN'S HOSP | SCHOOL NURSE SYMPOSIUM 6/14/2018 LIVE WEBCAST - FORT WORTH, TX | 50.00 |
| 199 | 103297 | 04/05/2018 | DAY, BELINDA | DYSLEXIA-MEALS FOR ALTA CONFERENCE 4/26-4/28- BELINDA DAY | 60.00 |
| 255 | 103297 | 04/05/2018 | DAY, BELINDA | DYSLEXIA-MILEAGE FOR ALTA CONFERENCE 4/26-4/28, | 106.20 |
| 199 | 103298 | 04/05/2018 | DORIAN BUSINESS SYST | ENTRIES / BAND | 80.00 |
| 199 | 103299 | 04/05/2018 | DUNAWAY, FARRAH | JUDGE / CHEER | 100.00 |
| 199 | 103300 | 04/05/2018 | EAGLE ENTERPRISES | NURSE SUPPLIES | 98.00 |
| 199 | 103301 | 04/05/2018 | ELLIOTT ELECTRIC SUP | LIGHT BULBS AND BALLAST | 209.10 |
| 199 | 103301 | 04/05/2018 | ELLIOTT ELECTRIC SUP | LIGHT BULBS AND BALLAST | 209.10 |
| 199 | 103301 | 04/05/2018 | ELLIOTT ELECTRIC SUP | LIGHT BULBS AND BALLAST | 209.10 |
| 199 | 103301 | 04/05/2018 | ELLIOTT ELECTRIC SUP | LIGHT BULBS AND BALLAST | 209.10 |
| 199 | 103301 | 04/05/2018 | ELLIOTT ELECTRIC SUP | LIGHT KEYS BASEBALL | 49.38 |
| 199 | 103302 | 04/05/2018 | ETEX TELEPHONE COOP, | DISTRICT PHONE INVOICING | 542.94 |
| 199 | 103302 | 04/05/2018 | ETEX TELEPHONE COOP, | DISTRICT PHONE INVOICING | 401.66 |
| 199 | 103302 | 04/05/2018 | ETEX TELEPHONE COOP, | DISTRICT PHONE INVOICING | 338.03 |
| 199 | 103302 | 04/05/2018 | ETEX TELEPHONE COOP, | DISTRICT PHONE INVOICING | 563.96 |
| 199 | 103302 | 04/05/2018 | ETEX TELEPHONE COOP, | DISTRICT PHONE INVOICING | 500.91 |
| 199 | 103302 | 04/05/2018 | ETEX TELEPHONE COOP, | DISTRICT PHONE INVOICING | 3,097.11 |
| 199 | 103302 | 04/05/2018 | ETEX TELEPHONE COOP, | DISTRICT PHONE INVOICING | 393.48 |
| 199 | 103303 | 04/05/2018 | FLATT STATIONERS, IN | LEDGER + PINK PAPER | 39.93 |
| 199 | 103304 | 04/05/2018 | GILMER ISD GENERAL O | POST CARD POSTAGE | 355.25 |
| 199 | 103305 | 04/05/2018 | GRADUATE SALES INC | GRAD SUPPLIES / COUNSELING | 1,719.56 |
| 199 | 103306 | 04/05/2018 | HARRIS RATINGS WEEKL | 17 WEEK RANKING REPORT | 99.00 |
| 199 | 103307 | 04/05/2018 | HELMS, SHANE | OFFICIAL SB 1 VARSITY PLUS MILEAGE 126 X .40 3/13/18 TATUM | 120.40 |
| 199 | 103308 | 04/05/2018 | HINSLEY, SHANNON | REIMBURSEMENT MILEAGE EMPLOYEE TRAVEL TRAINER 542 X .45 3/30/18 TEXAS RELAYS AUSTIN | 243.90 |
| 199 | 103309 | 04/05/2018 | HOLLOWELL, FRANK | OFFICIAL SB 1 VARSITY PLUS MILEAGE 70 X .40 3/26/18 CHAPEL HILL | 98.00 |
| 199 | 103311 | 04/05/2018 | IVEY, RUSTY | KUFOX TELESCOPIC TRIPOD | 87.96 |
| 199 | 103312 | 04/05/2018 | J & C EXTERMINATING | ROACH CONTROL | 200.00 |
| 199 | 103313 | 04/05/2018 | J W PEPPER OF DALLAS | SUPPLIES / CHOIR | 191.99 |
| 199 | 103314 | 04/05/2018 | KEAHEY, KYLE | MEALS / FFA | 90.00 |
| 199 | 103315 | 04/05/2018 | KEAHEY, KYLE | MEALS / FFA | 90.00 |
| 199 | 103316 | 04/05/2018 | KILGORE HS BASEBALL | STUDENT TRAVEL MEALS Bb 3/29/18 KILGORE | 156.00 |
| 240 | 103317 | 04/05/2018 | KIRBY RESTAURANT SUP | DISH WASHER MACHINE REPAIR | 238.67 |
| 240 | 103318 | 04/05/2018 | KURZ & CO | FRESH BREAD | 139.96 |
| 240 | 103318 | 04/05/2018 | KURZ & CO | FRESH BREAD | 84.45 |
| 240 | 103318 | 04/05/2018 | KURZ & CO | FRESH BREAD | 284.84 |

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| | NUMBER | DATE | | DESCRIPTION | |
| 240 | 103318 | 04/05/2018 | KURZ & CO | FRESH BREAD | 114.45 |
| 199 | 103319 | 04/05/2018 | MASTER AUDIO VISUAL, | LAMINATION SUPPLIES - BJHS | 270.00 |
| 199 | 103320 | 04/05/2018 | MCI COMM SERVICE | MCI GOLD INVOICE | 15.28 |
| 199 | 103320 | 04/05/2018 | MCI COMM SERVICE | MCI GOLD INVOICE | 15.28 |
| 199 | 103320 | 04/05/2018 | MCI COMM SERVICE | MCI GOLD INVOICE | 15.28 |
| 199 | 103320 | 04/05/2018 | MCI COMM SERVICE | MCI GOLD INVOICE | 15.28 |
| 199 | 103320 | 04/05/2018 | MCI COMM SERVICE | MCI GOLD INVOICE | 15.28 |
| 199 | 103320 | 04/05/2018 | MCI COMM SERVICE | MCI GOLD INVOICE | 15.28 |
| 199 | 103321 | 04/05/2018 | MCMULLEN, MELODY | MEALS / CHOIR | 90.00 |
| 199 | 103322 | 04/05/2018 | METZEL, ALAN | REIMBURSEMENT EMPLOYEE TRAVEL UNIV. OF ARK. COACHES CLINIC 3/27/18 GASOLINE | 42.98 |
| 199 | 103323 | 04/05/2018 | MORELAND PROPANE | PROPANE FOR LAWN MAINT SHOP | 240.00 |
| 199 | 103324 | 04/05/2018 | NEW DIANA ATHLETIC B | ENTRY FEE GTR 3/24/18 NEW DIANA | 175.00 |
| 199 | 103325 | 04/05/2018 | PIPAK, DANIEL JR | OFFICIAL BB 1 VARSITY PLUS MILEAGE 56 X .405 3/26/18 CHAPEL HILL | 92.68 |
| 199 | 103326 | 04/05/2018 | PITNEY BOWES-PURCHAS | POSTAGE / SCHOOL | 500.00 |
| | 103327 | 04/05/2018 | QUILL CORPORATION | | 0.00 |
| 199 | 103328 | 04/05/2018 | QUILL CORPORATION | SUPPLIES / ELA | 178.68 |
| 199 | 103328 | 04/05/2018 | QUILL CORPORATION | SUPPLIES / OFFICE | 67.97 |
| 199 | 103328 | 04/05/2018 | QUILL CORPORATION | SUPPLIES / OFFICE | 160.98 |
| 199 | 103328 | 04/05/2018 | QUILL CORPORATION | SUPPLIES / ELA | 119.54 |
| 199 | 103328 | 04/05/2018 | QUILL CORPORATION | SUPPLIES / SS | 94.19 |
| 199 | 103328 | 04/05/2018 | QUILL CORPORATION | SUPPLIES / COUNSELING | 471.18 |
| 199 | 103328 | 04/05/2018 | QUILL CORPORATION | SUPPLIES / MATH | 443.61 |
| 199 | 103328 | 04/05/2018 | QUILL CORPORATION | SUPPLIES / MATH | 508.12 |
| 199 | 103328 | 04/05/2018 | QUILL CORPORATION | SUPPLIES / SOCIAL STUDIES | 233.96 |
| 199 | 103328 | 04/05/2018 | QUILL CORPORATION | SUPPLIES / ELA | 337.19 |
| 199 | 103328 | 04/05/2018 | QUILL CORPORATION | SUPPLIES / SCIENCE | 151.23 |
| 199 | 103328 | 04/05/2018 | QUILL CORPORATION | SUPPLIES / SOCIAL STUDIES | 254.78 |
| 199 | 103328 | 04/05/2018 | QUILL CORPORATION | SUPPLIES / SCIENCE | 605.72 |
| 199 | 103328 | 04/05/2018 | QUILL CORPORATION | 6TH GRADE MATH SUPPLIES | 411.20 |
| 199 | 103328 | 04/05/2018 | QUILL CORPORATION | MATERIALS FOR STARR TESTING | 167.88 |
| 199 | 103328 | 04/05/2018 | QUILL CORPORATION | OFFICE AND COUNSELOR SUPPLIES | 23.87 |
| 199 | 103328 | 04/05/2018 | QUILL CORPORATION | OFFICE AND COUNSELOR SUPPLIES | 78.70 |
| 199 | 103328 | 04/05/2018 | QUILL CORPORATION | TESTING PENCILS | 157.65 |
| 199 | 103328 | 04/05/2018 | QUILL CORPORATION | STAAR SUPPLIES - TICONDEROGA PRE-SHARPENED #2 PENCILS | 186.80 |
| 199 | 103328 | 04/05/2018 | QUILL CORPORATION | OFFICE SUPPLIES | 158.28 |
| 199 | 103328 | 04/05/2018 | QUILL CORPORATION | REPLACEMENT HAND DRYERS | 749.85 |
| 199 | 103329 | 04/05/2018 | RATTCLIFF, DESTINY | JUDGE / CHEER | 100.00 |
| 199 | 103330 | 04/05/2018 | SAXON, MANDY | FINGERPRINT REIMBURSEMENT | 47.00 |
| 410 | 103331 | 04/05/2018 | SCHOLASTIC INC | GRADE LEVEL BOOKS FOR ELA CLASSROOMS | 5,560.00 |
| 199 | 103332 | 04/05/2018 | SOUTHWEST ATHLETIC T | CLINIC REGISTRATION FOR SHANNON HINSLEY REGISTRATION #5256351 6/19/18-6/21/18 | 125.00 |
| 199 | 103332 | 04/05/2018 | SOUTHWEST ATHLETIC T | CLINIC REGISTRATION JASON THOMAS 6/19/18-6/21/18 REGISTRATION # 5256350 | 125.00 |
| 199 | 103333 | 04/05/2018 | STANDARD COFFEE | COFFEE SUPPLIES | 79.53 |
| 199 | 103334 | 04/05/2018 | STANSBURY, ROBERT | OFFICIAL Bb 1 VARSITY GAME 3/26/18 CHAPEL HILL | 70.00 |
| 199 | 103335 | 04/05/2018 | TASO LONE STAR TYLER | SCRIMMAGE FEE'S SB 2/21/18 SB | 75.00 |

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| FND | NUMBER | DATE | VENDOR | DESCRIPTION | AMOUNT |
| 199 | 103336 | 04/05/2018 | UNION GROVE SCHOOLS | RENTAL / BAND | 450.00 |
| 199 | 103337 | 04/05/2018 | UNITED REFRIGERATION | REPLACEMENT REFRIGERANT | 594.89 |
| 199 | 103338 | 04/05/2018 | WARD, AMY | REIMBURSEMENT GEN. SUPPLY AT ROLL LAMINATE | 50.60 |
| 199 | 103339 | 04/05/2018 | WEBER, WILLIAM | OFFICIAL SB 1 VARSITY PLUS MILEAGE 116 X .40 3/13/18 TATUM | 116.40 |
| 199 | 103340 | 04/05/2018 | WHITAKER, JANET | FINGERPRINT REIMBURSEMENT | 47.00 |
| 199 | 103341 | 04/05/2018 | WITT, SUE | MEALS / FFA | 504.00 |
| 199 | 103342 | 04/05/2018 | YAZELL, WESLEY | PITCH COUNT/SCOREBOARD Bb 3/26/18 CHAPEL HILL | 25.00 |
| 199 | 103343 | 04/12/2018 | ALERT SERVICES, INC | GEN. SUPPLY BRACES | 2,205.00 |
| 199 | 103344 | 04/12/2018 | AUTOZONE STORES LLC | BULK DEF | 175.40 |
| 199 | 103345 | 04/12/2018 | BARNES, ROBIN | JUDGING / BAND | 150.00 |
| 199 | 103346 | 04/12/2018 | BAXTER SALES CO, INC | EASY FRESH DEOD DISPENSER | 118.66 |
| 199 | 103347 | 04/12/2018 | BIO CORPORATION | SUPPLIES / SCIENCE | 228.69 |
| 199 | 103348 | 04/12/2018 | BIO RAD | SUPPLIES / SCIENCE | 124.00 |
| 199 | 103349 | 04/12/2018 | CANALES, JULIE | MEALS / UIL | 48.00 |
| 199 | 103350 | 04/12/2018 | CHEVRON USA, INC | AG FUEL CHARGES | 190.47 |
| 199 | 103350 | 04/12/2018 | CHEVRON USA, INC | FUEL CHARGES | 54.75 |
| 199 | 103351 | 04/12/2018 | CITY OF LONGVIEW | PREK FIELD TRIP-PAVILION RENTAL-MAY 30, 2018 | 44.00 |
| 199 | 103352 | 04/12/2018 | CLAY EWELL EDUCATION | SUPPLIES / FFA | 861.50 |
| 199 | 103353 | 04/12/2018 | COCHRAN, DELANA | CONTRACT SVC / BAND | 150.00 |
| 199 | 103354 | 04/12/2018 | COMPLETE BUSINESS SY | RISO INVOICING | 98.00 |
| 199 | 103354 | 04/12/2018 | COMPLETE BUSINESS SY | RISO INVOICING | 98.00 |
| 199 | 103354 | 04/12/2018 | COMPLETE BUSINESS SY | RISO INVOICING | 196.00 |
| 199 | 103354 | 04/12/2018 | COMPLETE BUSINESS SY | RISO INVOICING | 98.00 |
| 199 | 103355 | 04/12/2018 | CUNNINGHAM, RUSSELL | PER DIEM EMPLOYEE TRAVEL COACHES CLINIC OKLA. STATE UNIV. 4/19/18-4/20/18 | 42.00 |
| 199 | 103355 | 04/30/2018 | CUNNINGHAM, RUSSELL | PER DIEM EMPLOYEE TRAVEL COACHES CLINIC OKLA. STATE UNIV. 4/19/18-4/20/18 | -42.00 |
| 199 | 103356 | 04/12/2018 | DAVIS, CHRISTOPHER | PER DIEM EMPLOYEE TRAVEL COACHES CLINIC OKLA. STATE UNIV. 4/19/18-4/20/18 | 42.00 |
| 199 | 103357 | 04/12/2018 | DENTON ISD - LONE ST | PD FOR ANITA NANCE-AUBREY ,TX- JULY 17 & 18, 2018 | 40.00 |
| 199 | 103358 | 04/12/2018 | EAST TEXAS EDUCATION | PREK SUPPLIES- C SMITH | 68.59 |
| 199 | 103359 | 04/12/2018 | FLAGHOUSE, INC | SUPPLIES / PE | 238.55 |
| 199 | 103360 | 04/12/2018 | FOLLETT SCHOOL SOLUT | LIBRARY SCANNER- WILL BE REIMBURSED BY LIBRARY ACTIVITY ACCOUNT | 312.96 |
| 199 | 103361 | 04/12/2018 | GILMER ISD LUNCHROOM | BANQUET BILL / COUNSELING | 1,700.00 |
| 240 | 103361 | 04/12/2018 | GILMER ISD LUNCHROOM | COMMODITY FRUIT INVENTORY USAGE | 24.60 |
| 240 | 103361 | 04/12/2018 | GILMER ISD LUNCHROOM | COMMODITY FRUIT INVENTORY USAGE | 24.60 |
| 240 | 103361 | 04/12/2018 | GILMER ISD LUNCHROOM | COMMODITY INVENTORY USAGE | 156.87 |
| 240 | 103361 | 04/12/2018 | GILMER ISD LUNCHROOM | COMMODITY PORK INVENTORY USAGE | 64.00 |
| 240 | 103361 | 04/12/2018 | GILMER ISD LUNCHROOM | COMMODITY PORK INVENTORY USAGE | 96.00 |
| 240 | 103361 | 04/12/2018 | GILMER ISD LUNCHROOM | COMMODITY INVENTORY USAGE | 1,003.86 |
| 240 | 103361 | 04/12/2018 | GILMER ISD LUNCHROOM | COMMODITY INVENTORY USAGE | 98.28 |

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| | NUMBER | DATE | VENDOR | DESCRIPTION | |
| 240 | 103361 | 04/12/2018 | GILMER ISD LUNCHROOM | COMMODITY INVENTORY USAGE | 171.00 |
| 240 | 103361 | 04/12/2018 | GILMER ISD LUNCHROOM | COMMODITY INVENTORY USAGE | 1,361.67 |
| 240 | 103361 | 04/12/2018 | GILMER ISD LUNCHROOM | COMMODITY INVENTORY USAGE | 77.69 |
| 240 | 103361 | 04/12/2018 | GILMER ISD LUNCHROOM | COMMODITY INVENTORY USAGE | 194.27 |
| 240 | 103361 | 04/12/2018 | GILMER ISD LUNCHROOM | COMMODITY INVENTORY USAGE | 77.69 |
| 199 | 103362 | 04/12/2018 | THE GILMER MIRROR | APRIL STMT | 60.75 |
| 199 | 103363 | 04/12/2018 | HILL'S WHOLESALE FLO | SUPPLIES/ HORTICULTURE | 39.00 |
| 199 | 103363 | 04/12/2018 | HILL'S WHOLESALE FLO | SUPPLIES / FFA | 567.15 |
| 199 | 103364 | 04/12/2018 | INZER ADVANCE DESIGN | GEN. SUPPLY PL | 594.00 |
| 199 | 103364 | 04/12/2018 | INZER ADVANCE DESIGN | GEN. SUPPLY PL | 159.00 |
| 199 | 103365 | 04/12/2018 | J W PEPPER OF DALLAS | CONDUCTOR'S SCORES | 43.99 |
| 199 | 103365 | 04/12/2018 | J W PEPPER OF DALLAS | UIL MUSIC | 218.99 |
| 199 | 103366 | 04/12/2018 | JACKSON OIL COMPANY | FUEL | 15,032.04 |
| 199 | 103366 | 04/12/2018 | JACKSON OIL COMPANY | FUEL | 1,369.53 |
| 255 | 103367 | 04/12/2018 | KAUNITZ, ERIC | ABYDOS TECHNICIAN | 105.00 |
| 240 | 103368 | 04/12/2018 | KIRBY RESTAURANT SUP | OVEN REPAIR AT HIGH SCHOOL | 317.50 |
| 199 | 103369 | 04/12/2018 | THE LAB | DRUG TESTS / HS | 518.00 |
| 199 | 103370 | 04/12/2018 | LEGO EDUCATION | GENERAL SUPPLIES - ROBOTICS | 1,356.75 |
| 199 | 103371 | 04/12/2018 | MARK'S PLUMBING PART | PLUMBING SUPPLIES | 29.25 |
| 199 | 103371 | 04/12/2018 | MARK'S PLUMBING PART | PLUMBING SUPPLIES | 29.25 |
| 199 | 103371 | 04/12/2018 | MARK'S PLUMBING PART | PLUMBING SUPPLIES | 29.25 |
| 199 | 103371 | 04/12/2018 | MARK'S PLUMBING PART | PLUMBING SUPPLIES | 29.41 |
| 199 | 103372 | 04/12/2018 | MATH WARMUPS | MATH WARM UPS FOR 3RD AND 4TH GRADE | 790.00 |
| 199 | 103373 | 04/12/2018 | METZEL, ALAN | PER DIEM EMPLOYEE TRAVEL COACHES CLINIC OKLA. STATE UNIV. 4/19/18-4/20/18 | 42.00 |
| 199 | 103374 | 04/12/2018 | MIDSTATE ENVIRONMENT | WASTE DISPOSAL | 50.00 |
| 199 | 103375 | 04/12/2018 | MINDWARE | G/T SUPPLIES- J SMITH | 159.31 |
| 199 | 103376 | 04/12/2018 | MNJ TECHNOLOGIES DIR | PROJECTOR AND SUPPLIES QUOTE# 0001079585 | 303.58 |
| 199 | 103377 | 04/12/2018 | MOORE'S RETREAD & TI | RECAP TIRES | 1,800.00 |
| 199 | 103378 | 04/12/2018 | OAK FARMS DAIRY/SCHE | RECOVERY DRINK CHOC. MILK 3/5/18, 3/19/18, 3/26/18 | 459.20 |
| 199 | 103379 | 04/12/2018 | PERMA-BOUND BOOKS, I | BOOKS FOR LIBRARY COLLECTION | 204.89 |
| 199 | 103380 | 04/12/2018 | PETTY CASH | REPLENISH PETTY CASH COACH TURNER | 38.80 |
| 199 | 103381 | 04/12/2018 | PITSCO EDUCATION | SUPPLIES / SCIENCE | 796.00 |
| 199 | 103382 | 04/12/2018 | PRO PRECISION LAWN C | LAWN MAINTENANCE | 3,312.75 |
| 199 | 103383 | 04/12/2018 | QUILL CORPORATION | SUPPLIES FOR OFFICE & 2ND GRADE | 784.75 |
| 199 | 103383 | 04/12/2018 | QUILL CORPORATION | SUPPLIES FOR OFFICE & 2ND GRADE | 163.47 |
| 199 | 103383 | 04/12/2018 | QUILL CORPORATION | KINDER SUPPLIES-A WATSON | 369.69 |
| 199 | 103383 | 04/12/2018 | QUILL CORPORATION | SUPPLIES FOR 5TH GRADE LANGUAGE ARTS | 293.63 |
| 199 | 103383 | 04/12/2018 | QUILL CORPORATION | SCIENCE SUPPLIES | 141.84 |
| 199 | 103383 | 04/12/2018 | QUILL CORPORATION | AA BATTERIES FOR CLOCKS STAAR TESTING | 21.24 |
| 199 | 103384 | 04/12/2018 | REGION IV | SUPPLIES FOR 5TH GRADE MATH | 156.00 |
| 199 | 103385 | 04/12/2018 | RICHARD HOLT PLUMBING | REPAIR WATER LEAK | 947.95 |
| 199 | 103385 | 04/12/2018 | RICHARD HOLT PLUMBING | CLEARED SEWER LINE | 254.00 |
| 199 | 103386 | 04/12/2018 | RICOH USA INC | LEASE INVOICE | 1,266.46 |
| 199 | 103386 | 04/12/2018 | RICOH USA INC | LEASE INVOICE | 671.92 |
| 199 | 103386 | 04/12/2018 | RICOH USA INC | LEASE INVOICE | 1,047.71 |
| 199 | 103386 | 04/12/2018 | RICOH USA INC | LEASE INVOICE | 671.92 |

| FND | CHECK CHECK | | VENDOR | INVOICE | AMOUNT |
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| | NUMBER | DATE | | DESCRIPTION | |
| 199 | 103386 | 04/12/2018 | RICOH USA INC | LEASE INVOICE | 171.78 |
| 199 | 103386 | 04/12/2018 | RICOH USA INC | LEASE INVOICE | 163.49 |
| 199 | 103386 | 04/12/2018 | RICOH USA INC | LEASE INVOICE | 460.07 |
| 199 | 103386 | 04/12/2018 | RICOH USA INC | LEASE INVOICE | 151.97 |
| 199 | 103387 | 04/12/2018 | ROGERS ATHLETIC CO | GOALPOST FLAGS X 4 #401197 | 29.00 |
| 199 | 103388 | 04/12/2018 | SAX ARTS AND CRAFTS | ART SUPPLIES-NANCE | 32.11 |
| 199 | 103389 | 04/12/2018 | SCHOOL SPECIALTY | DYSLEXIA - MATERIALS FOR CURRICULUM (BOOKS) | 648.26 |
| 199 | 103389 | 04/12/2018 | SCHOOL SPECIALTY | SPED SUPPLIES-GILLIT | 242.25 |
| 199 | 103390 | 04/12/2018 | SCHOOL SPECIALTY, IN | PREK SUPPLIES-K SHIRLEY | 91.13 |
| 199 | 103391 | 04/12/2018 | SHI GOVERNMENT SOLUT | PROJECTION SCREEN. QUOTE# 15059736 | 265.00 |
| 199 | 103391 | 04/12/2018 | SHI GOVERNMENT SOLUT | MIMIOPAD | 41.00 |
| 199 | 103392 | 04/12/2018 | SIERRA PACKAGING | WEEKLY SUPPLIES | 586.44 |
| 199 | 103392 | 04/12/2018 | SIERRA PACKAGING | WEEKLY SUPPLIES | 170.96 |
| 199 | 103392 | 04/12/2018 | SIERRA PACKAGING | WEEKLY SUPPLIES | 574.67 |
| 199 | 103392 | 04/12/2018 | SIERRA PACKAGING | WEEKLY SUPPLIES | 236.36 |
| 240 | 103393 | 04/12/2018 | SNAPPY PRINTER CARTR | INK CARTRIDGES | 408.76 |
| 240 | 103393 | 04/12/2018 | SNAPPY PRINTER CARTR | INK CARTRIDGES | 408.76 |
| 240 | 103393 | 04/12/2018 | SNAPPY PRINTER CARTR | INK CARTRIDGES | 408.88 |
| 199 | 103394 | 04/12/2018 | SOUTHWESTERN ELECTRI | INT PAVILION & ELEM GUARDSHACK | 15.62 |
| 199 | 103394 | 04/12/2018 | SOUTHWESTERN ELECTRI | INT PAVILION & ELEM GUARDSHACK | 27.16 |
| 199 | 103395 | 04/12/2018 | SPRING HILL ATHLETIC | ENTRY FEE BTR AREA MEET 4/13/18 SPRING HILL | 120.00 |
| 199 | 103395 | 04/17/2018 | SPRING HILL ATHLETIC | ENTRY FEE BTR AREA MEET 4/13/18 SPRING HILL | -120.00 |
| 199 | 103396 | 04/12/2018 | SPRING HILL ATHLETIC | STUDENT TRAVEL MEALS BTR 4/13/18 SPRING HILL | 120.00 |
| 199 | 103396 | 04/17/2018 | SPRING HILL ATHLETIC | STUDENT TRAVEL MEALS BTR 4/13/18 SPRING HILL | -120.00 |
| 199 | 103397 | 04/12/2018 | SPRING HILL ATHLETIC | ENTRY FEE GTR AREA TRACK MEET 4/13/18 SPRING HILL | 180.00 |
| 199 | 103397 | 04/17/2018 | SPRING HILL ATHLETIC | ENTRY FEE GTR AREA TRACK MEET 4/13/18 SPRING HILL | -180.00 |
| 240 | 103398 | 04/12/2018 | SYSKO FOOD SERVICE | GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS | 6,242.15 |
| 240 | 103398 | 04/12/2018 | SYSKO FOOD SERVICE | GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS | 3,320.15 |
| 240 | 103398 | 04/12/2018 | SYSKO FOOD SERVICE | GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS | 10,200.67 |
| 240 | 103398 | 04/12/2018 | SYSKO FOOD SERVICE | GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS | 4,833.80 |
| 240 | 103398 | 04/12/2018 | SYSKO FOOD SERVICE | GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS | 1,289.89 |
| 240 | 103398 | 04/12/2018 | SYSKO FOOD SERVICE | GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS | 615.33 |
| 240 | 103398 | 04/12/2018 | SYSKO FOOD SERVICE | GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS | 2,461.32 |
| 240 | 103398 | 04/12/2018 | SYSKO FOOD SERVICE | GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS | 819.34 |
| 240 | 103398 | 04/12/2018 | SYSKO FOOD SERVICE | GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS | 98.72 |
| 240 | 103398 | 04/12/2018 | SYSKO FOOD SERVICE | GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS | 243.50 |

| FND | CHECK NUMBER | CHECK DATE | CHECK VENDOR | INVOICE DESCRIPTION | AMOUNT |
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| 240 | 103398 | 04/12/2018 | SYSCO FOOD SERVICE | GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS | 171.11 |
| 240 | 103398 | 04/12/2018 | SYSCO FOOD SERVICE | GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS | 233.63 |
| 199 | 103399 | 04/12/2018 | TAPT | TAPT CONFERENCE | 510.00 |
| 199 | 103400 | 04/12/2018 | TOOTER'S BAND INST R | BUHS - BAND - INSTRUMENT REPAIR | 170.00 |
| 240 | 103401 | 04/12/2018 | TURNER HOLDINGS, LLC | FRESH MILK AND JUICE | 2,348.61 |
| 240 | 103401 | 04/12/2018 | TURNER HOLDINGS, LLC | FRESH MILK AND JUICE | 1,483.59 |
| 240 | 103401 | 04/12/2018 | TURNER HOLDINGS, LLC | FRESH MILK AND JUICE | 6,332.10 |
| 240 | 103401 | 04/12/2018 | TURNER HOLDINGS, LLC | FRESH MILK AND JUICE | 2,036.28 |
| 199 | 103402 | 04/12/2018 | TYLER TRUCK CENTER | MIRROR BUS #13 | 147.33 |
| 199 | 103402 | 04/30/2018 | TYLER TRUCK CENTER | MIRROR BUS #13 | -147.33 |
| 199 | 103403 | 04/12/2018 | UNITED REFRIGERATION | AC MINI SPLIT | 787.72 |
| 199 | 103404 | 04/12/2018 | UPSHUR-RURAL ELECTRI | APRIL STMT | 4,291.52 |
| 199 | 103405 | 04/12/2018 | WEST INTERACTIVE SER | MOBILE SUPPORT/LICENSING | 1,220.00 |
| 199 | 103406 | 04/12/2018 | WHOLESALE ELECTRIC S | JUNIOR HIGH COMPUTER LAB QUOTE # S5506595 | 562.74 |
| 199 | 103407 | 04/12/2018 | WILLIAM V MACGILL & | SUPPLIES / NURSE | 99.63 |
| 199 | 103408 | 04/12/2018 | WILLIAMS, BRANDON | PER DIEM EMPLOYEE TRAVEL COACHES CLINIC OKLA. STATE UNIV. 4/19/18-4/20/18 | 42.00 |
| 199 | 103409 | 04/12/2018 | WILLIAMS, CAROLYN | HOMEBOUND MILEAGE | 9.45 |
| 199 | 103410 | 04/17/2018 | EAST TEXAS CHARTER S | ENTRY FEE GF BOYS/GIRLS 2/26/18 ALPINE | 350.00 |
| 199 | 103411 | 04/18/2018 | ABNEY, ALYSSA | BUHS MAJORETTE JUDGE ON APRIL 26, 2018 | 100.00 |
| 199 | 103412 | 04/18/2018 | AMAZON | SUPPLIES / SPANISH | 86.09 |
| 199 | 103413 | 04/18/2018 | BARNES & NOBLES | SOCIAL STUDIES SUPPLIES | 249.36 |
| 199 | 103414 | 04/18/2018 | BAXTER SALES CO, INC | REPLACEMENT PARTS FOR VACUUM | 41.13 |
| 199 | 103415 | 04/18/2018 | CARTHAGE HIGH SCHOOL | STUDENT TRAVEL MEALS BTR 4/19/18 CARTHAGE | 132.00 |
| 199 | 103416 | 04/18/2018 | CLEMENTS, GARY | OFFICIAL SB 1 VARSITY PLUS MILEAGE 120 X .40 4/6/18 BROWNSBORO | 118.00 |
| 199 | 103418 | 04/18/2018 | CREWS, STACY | REIMBURSEMENT ENTRY FEE 1 BOY, 7 GIRLS TEXAS RELAYS 3/30/18-3/31/18 | 20.00 |
| 199 | 103418 | 04/18/2018 | CREWS, STACY | REIMBURSEMENT ENTRY FEE 1 BOY, 7 GIRLS TEXAS RELAYS 3/30/18-3/31/18 | 140.00 |
| 199 | 103419 | 04/18/2018 | CUMMINGS, ERIC | OFFICIAL JVBB 1 GAME PLUS MILEAGE 50 X .405 4/10/18 GLADEWATER | 90.25 |
| 199 | 103420 | 04/18/2018 | DOUBLE "J" CATERING | BOARD MEAL 4/16/18 | 85.00 |
| 199 | 103421 | 04/18/2018 | EAST TEXAS FILTER SE | A/C FILTER SERVICE | 893.17 |
| 199 | 103421 | 04/18/2018 | EAST TEXAS FILTER SE | A/C FILTER SERVICE | 433.02 |
| 199 | 103421 | 04/18/2018 | EAST TEXAS FILTER SE | A/C FILTER SERVICE | 635.96 |
| 199 | 103421 | 04/18/2018 | EAST TEXAS FILTER SE | A/C FILTER SERVICE | 318.10 |
| 199 | 103422 | 04/18/2018 | F & A FENCING | FENCE REPAIR | 50.01 |
| 199 | 103422 | 04/18/2018 | F & A FENCING | FENCE REPAIR | 379.99 |
| 199 | 103423 | 04/18/2018 | FOLLETT SCHOOL SOLUT | LIBRARY BOOK ORDER- REF ACTIVITY CHECK #3259 DATED 3/2/2018 | 3,982.42 |
| 199 | 103424 | 04/18/2018 | GILMER CIVIC CENTER | RENTAL / COUNSELING | 180.00 |
| 199 | 103425 | 04/18/2018 | GILMER ISD GENERAL O | COPY PAPER | 600.00 |

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| FND | NUMBER | DATE | VENDOR | DESCRIPTION | AMOUNT |
| 199 | 103446 | 04/18/2018 | RICOH USA INC | MONTHLY LEASE PRO8200S | 106.39 |
| 199 | 103446 | 04/18/2018 | RICOH USA INC | MONTHLY LEASE PRO8200S | 106.38 |
| 199 | 103447 | 04/18/2018 | ROGERS, RICK | OFFICIAL SB 1 VARSITY PLUS MILEAGE 70 X .40 4/10/18 GLADEWATER | 98.00 |
| 199 | 103448 | 04/18/2018 | SAM'S CLUB | SUPPLIES/HOME EC | 71.54 |
| 199 | 103448 | 04/18/2018 | SAM'S CLUB | BREAKROOM SUPPLIES | 131.61 |
| 199 | 103448 | 04/18/2018 | SAM'S CLUB | SNACKS FOR STAAR TRAINING SESSION MARCH 29, 2018 | 57.96 |
| 199 | 103449 | 04/18/2018 | SAX ARTS AND CRAFTS | ART SUPPLIES-CURREY | 325.35 |
| 199 | 103450 | 04/18/2018 | SCHOOL SPECIALTY | ART SUPPLIES | 107.42 |
| 199 | 103451 | 04/18/2018 | SHI GOVERNMENT SOLUT | INTEL SOLID STATES DRIVE 256GB QUOTE# 15113116 | 104.20 |
| 199 | 103452 | 04/18/2018 | SIERRA PACKAGING | REPLACEMENT PARTS FOR AUTO SCRUBBER | 43.51 |
| 199 | 103453 | 04/18/2018 | SOUTHWEST EMBLEM CO | SUPPLIES / BAND | 240.25 |
| 199 | 103454 | 04/18/2018 | SOUTHWESTERN ELECTRI | LARGE CONS BILLING | 218.29 |
| 199 | 103454 | 04/18/2018 | SOUTHWESTERN ELECTRI | LARGE CONS BILLING | 10,701.05 |
| 199 | 103454 | 04/18/2018 | SOUTHWESTERN ELECTRI | LARGE CONS BILLING | 8,581.93 |
| 199 | 103454 | 04/18/2018 | SOUTHWESTERN ELECTRI | LARGE CONS BILLING | 2,999.63 |
| 199 | 103454 | 04/18/2018 | SOUTHWESTERN ELECTRI | LARGE CONS BILLING | 2,025.91 |
| 199 | 103455 | 04/18/2018 | TAPT | TAPT REGISTRATION | 300.00 |
| 199 | 103456 | 04/18/2018 | TASB, INC | UPDATE INVOICE | 140.00 |
| 199 | 103457 | 04/18/2018 | TASB-RMF | PROPERTY/LIABILITY/AUTO COVERAGE RENEWAL | 16,723.15 |
| 199 | 103457 | 04/18/2018 | TASB-RMF | PROPERTY/LIABILITY/AUTO COVERAGE RENEWAL | 93,080.85 |
| 199 | 103458 | 04/18/2018 | TASBO | HOLYFIELD REGISTRATION | 370.00 |
| 199 | 103459 | 04/18/2018 | TASPA | MEMBERSHIP DUES | 100.00 |
| 199 | 103460 | 04/18/2018 | TAYLOR, ANTHONY | SECURITY SB/Bb 4/6/18 2.5 X 25 SPRING HILL | 62.50 |
| 199 | 103460 | 04/18/2018 | TAYLOR, ANTHONY | SECURITY SB/Bb 4/10/18 4.5 X 25 GLADEWATER | 112.50 |
| 199 | 103461 | 04/18/2018 | TEXAS DEPT PUBLIC SA | CRIMINAL HISTORY SEARCHES | 14.00 |
| 199 | 103462 | 04/18/2018 | THOMAS, JASON | REIMBURSEMENT EMPLOYEE TRAVEL TRAINER JHTR 31.8 X .45 4/3/18 GLADEWATER | 14.31 |
| 199 | 103463 | 04/18/2018 | TOP TANX | RENEWAL FEE FOR UST PO | 3,495.00 |
| 199 | 103464 | 04/18/2018 | TRI-CITY CHARTER, IN | RENTAL / BAND | 2,998.10 |
| 199 | 103465 | 04/18/2018 | TYLER ISD | ENTRY FEE GF REGIONAL TOURN. 4/23/18-4/26/18 | 540.00 |
| 199 | 103466 | 04/18/2018 | UNIVERSAL TIME EQUIP | SERVICE FIRE ALARM SYSTEMS | 105.03 |
| 199 | 103466 | 04/18/2018 | UNIVERSAL TIME EQUIP | SERVICE FIRE ALARM SYSTEMS | 304.97 |
| 199 | 103466 | 04/18/2018 | UNIVERSAL TIME EQUIP | SERVICE FIRE ALARM SYSTEMS | 287.88 |
| 199 | 103467 | 04/18/2018 | WALKER, KRIS | OFFICIAL Bb 1 VARSITY PLUS MILEAGE X 2 26 X .405 4/6/18,4/9/18 SPRING HILL | 91.06 |
| 199 | 103468 | 04/18/2018 | WISE, PENNY | REIMBURSEMENT FOR HOTEL ROOM | 271.26 |
| 199 | 103469 | 04/18/2018 | YAZELL, WESLEY | PITCH COUNT/ SCOREBOARD Bb 4/10/18 GLADEWATER | 25.00 |
| | 103470 | 04/19/2018 | GILMER ISD TRANSPORT | | 0.00 |
| 199 | 103471 | 04/19/2018 | GILMER ISD TRANSPORT | ELEM TO HIGH SCHOOL FOR PLAY | 366.66 |
| 199 | 103471 | 04/19/2018 | GILMER ISD TRANSPORT | REGION VII ROBOTICS COMPETITION, NOVEMBER 14, 2017, KILGORE, TX | 120.28 |
| 199 | 103471 | 04/19/2018 | GILMER ISD TRANSPORT | CAST CONFERENCE - SCIENCE, | 231.75 |

| FND | CHECK CHECK | | VENDOR | INVOICE | | AMOUNT |
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| | NUMBER | DATE | | DESCRIPTION | | |
| | | | | | NOVEMBER 9-11 2017, HOUSTON, TX | |
| 199 | 103471 | 04/19/2018 | GILMER ISD | TRANSPORT | JR HIGH OAP DISTRICT TECH REHEARSAL, 1 BUS, ROUND TRIP, CHAPEL HILL HIGH SCHOOL ON DECEMBER 8TH | 170.72 |
| 199 | 103471 | 04/19/2018 | GILMER ISD | TRANSPORT | SHUTTLE BUS FROM JH TO HS BAND HALLS ON DECEMBER 21, 2017 | 7.76 |
| 199 | 103471 | 04/19/2018 | GILMER ISD | TRANSPORT | 3 BUSES ROUND TRIP TO GHS FOR PERFORMANCE OF BJHS OAP ON THURSDAY, DECEMBER 21, 2017 | 58.20 |
| 199 | 103471 | 04/19/2018 | GILMER ISD | TRANSPORT | SPECIAL ED TO UNION GROVE ON 12/13/2017 | 60.14 |
| 199 | 103471 | 04/19/2018 | GILMER ISD | TRANSPORT | STEM CLASSES TO WALMART FOR COMMUNITY SERVICE ITEMS | 17.46 |
| | 103472 | 04/19/2018 | GILMER ISD | TRANSPORT | | 0.00 |
| | 103473 | 04/19/2018 | GILMER ISD | TRANSPORT | | 0.00 |
| | 103474 | 04/19/2018 | GILMER ISD | TRANSPORT | | 0.00 |
| | 103475 | 04/19/2018 | GILMER ISD | TRANSPORT | | 0.00 |
| | 103476 | 04/19/2018 | GILMER ISD | TRANSPORT | | 0.00 |
| | 103477 | 04/19/2018 | GILMER ISD | TRANSPORT | | 0.00 |
| | 103478 | 04/19/2018 | GILMER ISD | TRANSPORT | | 0.00 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANS INV (NOV) WITHOUT POS | 120.28 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANS INV (NOV) WITHOUT POS | 27.10 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANS INV (NOV) WITHOUT POS | 1,600.90 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANS 9TH/JV FB 2 BUSES, 2 SUBURBANS 11/2/17 ATLANTA | 504.22 |
| 255 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRIP #6765 | 248.85 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | STUDENT TRAVEL TRANS JHGBB SPRING HILL 11/13/17, MT. VERNON 11/18/17, CHAPEL HILL 11/27/17 | 415.16 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | STUDENT TRAVEL JHBB 11/30/17 1 BUS DRIVEN BY TODD FENTON GLADEWATER | 69.84 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANS JHFB 2 BUSES 11/9/17 PITTSBURG | 201.76 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | BUSES FOR PEP RALLY NOV 2 | 44.62 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | STUDENT TRAVEL FB AREA ROUND SULPHUR SPRINGS 11/24/17 CADDO MILLS 1 BUS DRIVEN BY MAX LOW, 3 SUBURBANS DRIVEN BY THOMAS, METZEL, WILLIAMS, 1 EQUINOX DRIVEN BY HINSLEY, 1 AG TRUCK DRIVEN BY YORK | 404.33 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | GILMER ISD TRANS FB SCOUTING 3 SUBURBANS DRIVEN BY METZEL, WILLIAMS, PEAK ROYSE CITY 11/18/17 | 240.30 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | STUDENT TRAVEL TRANS FB POST DISTRICT 1 BUS, 3 SUBURBANS, 1 AG TRUCK, 1 EQUINOX 11/17/17 | 298.56 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | STUDENT TRAVEL TRANS VB POST DISTRICT 1 BUS DRIVEN BY VICKI DAVIDSON 11/4/17 | 166.84 |

| FND | CHECK CHECK | | VENDOR | INVOICE | | AMOUNT |
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| | NUMBER | DATE | | DESCRIPTION | | |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | STUDENT TRAVEL TRANS 1 BUS DRIVEN BY LYNZI EDWARDS 11/28/17 ARP | 190.12 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | STUDENT TRAVEL TRANS 1 BUS DRIVEN BY MANDI SIMPSON 11/14/17 MT. PLEASANT | 131.92 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY LYNZI EDWARDS 11/9/17 HALLSVILLE | 128.04 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANS FB 2 BUSES, 3 SUBURBANS, 1 AG TRUCK 11/10/17 | 302.74 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / CHOIR | 3.88 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / ROTC | 41.85 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / ROTC | 1.80 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / BAND | 690.64 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / CHEERLEADERS | 54.32 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / DRILL TEAM | 341.44 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / DEBATE | 50.85 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / ROTC | 27.16 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / CHOIR | 15.52 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / CHOIR | 159.08 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / UIL | 32.40 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / CHOIR | 157.14 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / FFA | 246.38 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / FFA | 124.16 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / FFA | 178.48 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION /CHEER | 81.48 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / CHEER | 53.10 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / NURSE | 21.15 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / BAND | 162.96 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / BAND | 1,030.14 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / ECONOMICS | 11.64 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | BUS / SPEC ED | 269.66 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | BUS / SPEC ED | 192.06 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / DRILL TEAM | 194.00 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION INVOICES (DEC) WITHOUT POs | 23.29 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION INVOICES (DEC) WITHOUT POs | 85.36 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION INVOICES (DEC) WITHOUT POs | 23.29 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION INVOICES (DEC) WITHOUT POs | 36.43 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | STUDENT TRAVEL FB POST-DISTRICT 1 BUS DRIVEN BY MAX LOW 12/1/17 MEQUITE, V. MELISSA 234 X 1.94 | 455.42 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | STUDENT TRAVEL FB POST DISTRICT 12/01/17 MESQUITE MELISSA 243 X .45 1 AG TRUCK DRIVEN BY YORK | 534.26 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | STUDENT TRAVEL BB 1 BUS DRIVEN BY TATE 12/14/17,12/15/17,12/16/17,12/ 18/17 | 591.70 |

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| | NUMBER | DATE | | DESCRIPTION | | |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | STUDENT TRAVEL TRANS JHGBB 1 BUS DRIVEN BY VICKI DAVIDSON GLADEWATER 12/2/17, BULLARD 12/4/17 | 287.12 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | STUDENT TRAVEL TRANS JHBB 12/2/17 1 BUS DRIVEN BY TODD FENTON GLADEWATER | 73.72 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | STUDENT TRAVEL TRANS JHBB 12/11/17 1 BUS DRIVEN BY TODD FENTON GLADEWATER | 67.90 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | EMPLOYEE TRAVEL A.D. 1 SUBURBAN 12/15/17 KILGORE | 26.55 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY MANDI SIMPSON 12/28/17, 12/29/17, 12/30/17UT TYLER TOURN. | 475.30 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY MANDI SIMPSON 12/12/17 TERRELL | 364.72 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY MANDI SIMPSON 11/30/17, 12/1/17, 12/2/17 WINNSBORO TOURN. | 184.30 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | BUS / SPEC ED | 91.18 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION/ ROTC | 2.70 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / BAND | 17.46 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / BAND | 83.42 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / FFA | 46.35 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / CHOIR | 5.82 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / CHOIR | 11.64 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / BAND | 48.50 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | 2 SCHOOL BUSESS TO ALL-REGION BAND TRYOUTS ON DECEMBER 1ST | 98.94 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRAVEL DECEMBER 12-13, 2017 | 254.25 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | JR HIGH OAP DISTRICT COMPETITION - MILEAGE - 1 BUS TO CHAPEL HILL ON DECEMBER 9, 2017 | 166.84 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | 1 BUS TO 1ST NATIONAL BANK AND GILMER NATIONAL BANK FOR CHRISTMAS CAROLING ON DECEMBER 7, 2017 | 13.58 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | 1 BUS ROUND TRIP FOR CHOIR PRACTICE AT FIRST BAPTIST CHURCH ON 12/11/17 | 13.58 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | BUSES BAND | 32.98 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | 1ST GRADE FIELD TRIP ON 12/12/2017 TO THE NORTH POLE OF TX | 552.90 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | PREK FIELD TRIP ON 12/7/2017 TO THE NORTH POLE OF TX | 609.16 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | TRANSPORTATION / DEBATE | 42.75 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | STUDENT TRAVEL TRANS 1 BUS 12/27/17-12/29/17 SPRING HILL | 277.42 |
| 199 | 103479 | 04/19/2018 | GILMER ISD | TRANSPORT | STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY LYNZI EDWARDS | 781.82 |

| CHECK CHECK | | | | INVOICE | |
|-------------|--------|------------|-------------------|--|----------|
| FND | NUMBER | DATE | VENDOR | DESCRIPTION | AMOUNT |
| | | | | 12/7/17,12/8/17,12/9/17 | |
| | | | | EDGEWOOD TOURN. | |
| 199 | 103480 | 04/19/2018 | KEAHEY, KYLE | MEALS / FFA | 150.00 |
| 199 | 103481 | 04/19/2018 | SLAYDON, AMANDA | BUHS MAJORETTE JUDGE ON APRIL 26, 2018 | 100.00 |
| 199 | 103482 | 04/24/2018 | AGUILAR, PAULETTE | MEALS / FFA | 378.00 |
| 199 | 103483 | 04/24/2018 | BARR, TODD | PER DIEM 4/27/18 L,D 4/28/18 B,L BTR REGIONALS | 32.00 |
| 199 | 103483 | 04/30/2018 | BARR, TODD | PER DIEM 4/27/18 L,D 4/28/18 B,L BTR REGIONALS | -32.00 |
| | 103484 | 04/24/2018 | CAPITAL ONE BANK | | 0.00 |
| | 103485 | 04/24/2018 | CAPITAL ONE BANK | | 0.00 |
| | 103486 | 04/24/2018 | CAPITAL ONE BANK | | 0.00 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | B. GRIMES CHARGES | 78.17 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | B. GRIMES CHARGES | 39.09 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | B. GRIMES CHARGES | 39.09 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | B. GRIMES CHARGES | 179.15 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | REGISTRATIONS - STATE SCIENCE FAIR | 320.00 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | ROOMS / FFA | 964.15 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | ROOMS / FFA | 1,123.50 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | ROOMS / FFA | 291.90 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | HOTEL / FFA | 672.98 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | ROOMS / FFA | 804.31 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | HOTEL / FFA | 202.70 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | ROOMS / FFA | 266.61 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | HOTEL / FFA | 486.50 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | STUDENT TRAVEL HOTEL BPL STATE MEET ABILINE 3/23/18 | 274.68 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | STUDENT TRAVEL MEALS GTR 3/24/18 NEW DIANA | 115.89 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | STUDENT TRAVEL MEALS GTR 3/17/18 ATLANTA | 120.00 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | STUDENT TRAVEL MEALS GTR 4/4/18 SPRING HILL | 115.50 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | STUDENT TRAVEL MEALS SB 3/29/18 KILGORE | 117.37 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | STUDENT TRAVEL MEALS SB 3/23/18 GLADEWATER | 71.50 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | STUDENT TRAVEL MEALS SB 3/20/18 SPRING HILL | 86.67 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | STUDENT TRAVEL MEALS SB 3/8/18 MARSHALL | 104.38 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | STUDENT TRAVEL MEALS SB 4/2/18 BULLARD | 98.31 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | STUDENT TRAVEL MEALS JV Bb 3/12/18 HARMONY | 50.36 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | STUDENT TRAVEL MEALS JVBb 3/6/18 JACKSONVILLE | 71.50 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | STUDENT TRAVEL MEALS JV Bb 3/19/18 WHITE OAK | 39.01 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | STUDENT TRAVEL MEALS JV Bb 3/24/18 HARMONY TOURN. | 30.64 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | STUDENT TRAVEL MEALS JV Bb 3/22/18 HARMONY TOURN. | 96.00 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | STUDENT TRAVEL MEALS JVBb | 59.62 |

| FND | CHECK CHECK | | VENDOR | INVOICE | AMOUNT |
|-----|-------------|------------|------------------|---|----------|
| | NUMBER | DATE | | DESCRIPTION | |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | 3/26/18 CHAPEL HILL STUDENT TRAVEL MEALS JVbb | 34.06 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | 4/2/18 BULLARD STUDENT TRAVEL MEALS Bb | 12.22 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | 4/2/18 BULLARD STUDENT TRAVEL MEALS Bb | 31.98 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | 3/6/18 PITTSBURG STUDENT TRAVEL MEALS Bb | 160.04 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | 3/9/18-3/10/18 HUGHES SPRINGS TOURNAMENT | 42.42 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | STUDENT TRAVEL MEALS BB 3/23/18 GLADEWATER | 109.35 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | STUDENT TRAVEL MEALS Bb 3/8/18 HUGHES SPRINGS | 29.99 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | GRIPSTICK | 95.76 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | LODGING FOR TLA CONFERENCE | 95.76 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | LODGING FOR TLA CONFERENCE | 55.73 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | LODGING FOR TLA CONFERENCE | 2,228.36 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | ROOMS - STATE SCIENCE FAIR | 247.39 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | STUDENT TRAVEL MEALS TN 4/3/18-4/4/18 SPRING HILL DISTRICT | 42.17 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | SNACKS GPL STATE MEET 3/16/18 | 372.35 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | STUDENT TRAVEL MEALS GPL STATE MEET 3/16/18-3/17/18 WACO | 882.36 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | STUDENT TRAVEL HOTEL GPL STATE MEET 3/16/18 WACO | 560.71 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | RENTAL / FFA | 327.68 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | HOTEL / FFA | 1,022.67 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | ROOMS / FFA | 1,326.95 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | HOTEL / FFA | 865.46 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | ROOMS / FFA | 59.41 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | STUDENT TRAVEL MEALS SB 3/6/18 HARMONY | 1.50 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | POSTAGE - J.MOORE'S CARD | 323.07 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | EMPLOYEE TRAVEL HOTEL FB COACHES CLINIC RUSTON,LA 3/26/18 | 391.14 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | ROOMS / FFA | 682.87 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | RENTAL / FFA | 389.20 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | HOTEL / FFA | 3,513.32 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | TRANSPORTATION CHARGES | 425.49 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | MAINTENANCE CHARGES | 425.49 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | MAINTENANCE CHARGES | 425.49 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | MAINTENANCE CHARGES | 425.49 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | MAINTENANCE CHARGES | 425.50 |
| 199 | 103487 | 04/24/2018 | CAPITAL ONE BANK | MAINTENANCE CHARGES | 465.16 |
| 199 | 103488 | 04/24/2018 | CREWS, STACY | R.THOMAS CHARGES | 48.00 |
| 199 | 103489 | 04/24/2018 | CREWS, STACY | PER DIEM GTR REGIONALS 4/27/18-4/28/18 COMMERCE | 672.00 |
| 199 | 103489 | 04/24/2018 | CREWS, STACY | PER DIEM GTR REGIONALS 4/27/18-4/28/18 COMMERCE EMMA WEBB, KAYDEN JOMES, ANNIE STEVENSON, CRYSTAL FLUELLEN, DYMOND CLARK, MAKAYLA BRYANT, | |

| FND | CHECK CHECK | | VENDOR | INVOICE | AMOUNT |
|-----|-------------|------------|----------------------|---|-----------|
| | NUMBER | DATE | | DESCRIPTION | |
| | | | | MARAHAE DAVIS, LOGAN PARISH, TAY MCCONNELL,ALEXIS MATHIS, GRACE RITTER, CIERRA ANDERSON, MESHIA SHEAD, LELE MORTON | |
| 199 | 103490 | 04/24/2018 | CUNNINGHAM, RUSSELL | PER DIEM 4/27/18 L,D 4/28/18 B,L BTR REGIONALS | 32.00 |
| 199 | 103491 | 04/24/2018 | EDWARDS, LYNZI | PER DIEM GTR REGIONALS 4/27/18-4/28/18 COMMERCE | 40.00 |
| 199 | 103491 | 04/30/2018 | EDWARDS, LYNZI | PER DIEM GTR REGIONALS 4/27/18-4/28/18 COMMERCE | -40.00 |
| 199 | 103492 | 04/24/2018 | HAWKINS, LESLIE | PER DIEM GTR REGIONALS 4/27/18-4/28/18 COMMERCE | 40.00 |
| 199 | 103493 | 04/24/2018 | FLORY, CATHRYN | MEALS / FFA | 252.00 |
| 199 | 103494 | 04/24/2018 | HUFFSTETLER, JOHN | PER DIEM 4/27/18 L,D 4/28/18 B,L BTR REGIONALS | 32.00 |
| 199 | 103495 | 04/24/2018 | JACOBS, BRITTNEY | PER DIEM GTR REGIONALS 4/27/18-4/28/18 COMMERCE | 40.00 |
| 199 | 103496 | 04/24/2018 | JOHNSON, OLAN | PER DIEM 4/27/18 L,D 4/28/18 B,L BTR REGIONALS | 32.00 |
| 199 | 103497 | 04/24/2018 | JOHNSON, OLAN | STUDENT TRAVEL MEALS 4/27/18 BRANDON LEGAN B,L, 4/27/18-4/28/18 BRAN WEBB, TRA FLUELLEN, DAVION SMITH, JAYDEN GRIFFIN, JAMEREON GRANVILLE, CONNOR BENGE, DAYTON SHEPARD, PARKER DODD L,D,B,L | 272.00 |
| 199 | 103498 | 04/24/2018 | METZEL, ALAN | PER DIEM 4/27/18 B,L,D 4/28/18 B,L BTR REGIONALS | 40.00 |
| 199 | 103500 | 04/24/2018 | WHITAKER, JED | PER DIEM 4/27/18 L,D 4/28/18 B,L BTR REGIONALS | 32.00 |
| 199 | 103501 | 04/24/2018 | WITT, SUE | MEALS FOR STATE FFA DAIRY CATTLE CDE | 170.00 |
| 199 | 103502 | 04/24/2018 | WITT, SUE | MEALS FOR STATE FFA LIVESTOCK CDE | 410.00 |
| 211 | 103503 | 04/26/2018 | ALFORD, LORELEI | CERTIFICATION REIMBURSEMENT | 131.00 |
| 199 | 103504 | 04/26/2018 | AMERICAN BUS SALES | USED 2015 BLUE BIRD SPECIAL NEEDS BUS | 70,425.00 |
| 199 | 103505 | 04/26/2018 | BALLARD EAST TEXAS E | POLE LIGHT REPAIRS | 3,704.86 |
| 199 | 103506 | 04/26/2018 | CARY, JIM | OFFICIAL JVBB 1 GAME PLUS MILEAGE 41 X .405 4/16/18 KILGORE | 86.61 |
| 199 | 103507 | 04/26/2018 | CENTERPOINT ENERGY | FIELD HOUSE INVOICE | 164.36 |
| 199 | 103508 | 04/26/2018 | CITY OF GILMER | DISTRICT APRIL BILLING | 412.52 |
| 199 | 103508 | 04/26/2018 | CITY OF GILMER | DISTRICT APRIL BILLING | 3,043.98 |
| 199 | 103508 | 04/26/2018 | CITY OF GILMER | DISTRICT APRIL BILLING | 1,159.79 |
| 199 | 103508 | 04/26/2018 | CITY OF GILMER | DISTRICT APRIL BILLING | 1,528.09 |
| 199 | 103508 | 04/26/2018 | CITY OF GILMER | DISTRICT APRIL BILLING | 549.01 |
| 199 | 103508 | 04/26/2018 | CITY OF GILMER | DISTRICT APRIL BILLING | 931.81 |
| 199 | 103509 | 04/26/2018 | CLAY EWELL EDUCATION | SUPPLIES / FFA | 861.50 |
| 199 | 103510 | 04/26/2018 | EDWARDS, LYNZI | PER DIEM EMPLOYEE TRAVEL TABC CLINC SAN ANTONIO 5/17/18-5/19/18 | 75.00 |
| 199 | 103511 | 04/26/2018 | GAS & SUPPLY | SUPPLIES / FFA | 1,178.32 |
| 199 | 103512 | 04/26/2018 | GRADUATE SALES INC | GRADUATION / COUNSELING | 602.30 |

| CHECK CHECK | | | INVOICE | | |
|-------------|--------|------------|----------------------|--|----------|
| FND | NUMBER | DATE | VENDOR | DESCRIPTION | AMOUNT |
| 199 | 103513 | 04/26/2018 | HARBORTH, JARED | MILLAGE | 99.54 |
| 199 | 103514 | 04/26/2018 | INSECT LORE | 2ND GRADE SUPPLIES-HENSON | 79.91 |
| 199 | 103515 | 04/26/2018 | INTERFACE SECURITY S | FIRE ALARM MONITORING | 666.00 |
| 199 | 103516 | 04/26/2018 | KEAHEY, KYLE | MEALS / FFA | 96.00 |
| 199 | 103517 | 04/26/2018 | LEE, ROBERT | OFFICIAL Bb 1 GAME PLUS MILEAGE 66 X .405 4/10/18 GLADEWATER | 96.73 |
| 199 | 103517 | 04/26/2018 | LEE, ROBERT | OFFICIAL Bb 1 GAME PLUS MILEAGE 66 X .405 4/17/18 KILGORE | 96.73 |
| 199 | 103518 | 04/26/2018 | MCI | LONG DISTANCE CHARGES | 57.25 |
| 199 | 103519 | 04/26/2018 | MOVIE LICENSING USA | SUBSCRIPTION / LIBRARY | 495.00 |
| 199 | 103521 | 04/26/2018 | THE OFFICE CENTER IN | MISC. OFFICE SUPPLIES | 119.96 |
| 199 | 103522 | 04/26/2018 | PIPAK, DANIEL | OFFICIAL Bb 1 GAME PLUS MILEAGE 56 X .405 4/10/18 GLADEWATER | 92.68 |
| 199 | 103523 | 04/26/2018 | PITNEY BOWES-PURCHAS | ADMIN/HS INVOICING | 31.75 |
| 199 | 103523 | 04/26/2018 | PITNEY BOWES-PURCHAS | ADMIN/HS INVOICING | 250.01 |
| 199 | 103524 | 04/26/2018 | PRO PRECISION LAWN C | YARD MAINTENANCE | 3,165.75 |
| 199 | 103525 | 04/26/2018 | PSAT/NMSQT | TEST FEES / COUNSELING | 2,969.00 |
| 199 | 103526 | 04/26/2018 | REINER, MIKE | CONT. SVCS. / CHOIR | 1,100.00 |
| 199 | 103527 | 04/26/2018 | RICOH USA INC | MONTHLY LEASE INVOICE | 77.73 |
| 199 | 103527 | 04/26/2018 | RICOH USA INC | MONTHLY LEASE INVOICE | 77.73 |
| 240 | 103527 | 04/26/2018 | RICOH USA INC | MONTHLY LEASE INVOICE | 155.46 |
| 199 | 103528 | 04/26/2018 | SHELL | MARCH FUEL CHARGES | 311.56 |
| 199 | 103528 | 04/26/2018 | SHELL | MARCH FUEL CHARGES | 675.00 |
| 199 | 103529 | 04/26/2018 | SIERRA PACKAGING | CUSTODIAL WEEKLY SUPPLY | 243.68 |
| 199 | 103529 | 04/26/2018 | SIERRA PACKAGING | CUSTODIAL WEEKLY SUPPLY | 707.11 |
| 199 | 103529 | 04/26/2018 | SIERRA PACKAGING | CUSTODIAL WEEKLY SUPPLY | 325.01 |
| 199 | 103529 | 04/26/2018 | SIERRA PACKAGING | CUSTODIAL WEEKLY SUPPLY | 1,632.69 |
| 199 | 103529 | 04/26/2018 | SIERRA PACKAGING | CUSTODIAL WEEKLY SUPPLY | 280.98 |
| 199 | 103530 | 04/26/2018 | SIMPSON, MANDI | PER DIEM EMPLOYEE TRAVEL TABC CLINIC SAN ANTONIO 5/17/18-5/19/18 | 75.00 |
| 199 | 103531 | 04/26/2018 | SOUTHWESTERN ELECTRI | DISTRICT ELECTRICITY BILLING | 1,948.17 |
| 199 | 103531 | 04/26/2018 | SOUTHWESTERN ELECTRI | DISTRICT ELECTRICITY BILLING | 1,587.43 |
| 199 | 103531 | 04/26/2018 | SOUTHWESTERN ELECTRI | DISTRICT ELECTRICITY BILLING | 14.08 |
| 199 | 103531 | 04/26/2018 | SOUTHWESTERN ELECTRI | DISTRICT ELECTRICITY BILLING | 993.62 |
| 199 | 103532 | 04/26/2018 | SPRING HILL HIGH SCH | MEALS / UIL | 198.00 |
| 244 | 103533 | 04/26/2018 | TEXAS STATE FLORISTS | CERTIFICATION / FLORAL | 1,900.00 |
| 199 | 103534 | 04/26/2018 | TYLER TRUCK CENTER | AIR DRYER | 487.86 |
| 199 | 103534 | 04/26/2018 | TYLER TRUCK CENTER | BUS PART # 13 | 1,309.32 |
| 199 | 103535 | 04/26/2018 | UNIVERSAL CHEERLEADE | FEES / CHEER | 700.00 |
| 199 | 103536 | 04/26/2018 | WAL MART | STD MEALS SB 4/6/18 (SPRING HILL) | 67.91 |
| 199 | 103536 | 04/26/2018 | WAL MART | ART SUPPLIES | 23.88 |
| 199 | 103536 | 04/26/2018 | WAL MART | SUPPLIES / NURSE | 31.45 |
| 199 | 103536 | 04/26/2018 | WAL MART | SUPPLIES/ SCIENCE | 216.64 |
| 199 | 103536 | 04/26/2018 | WAL MART | SUPPLIES / HOME EC | 150.51 |
| 199 | 103536 | 04/26/2018 | WAL MART | NURSE GENERAL SUPPLIES | 63.79 |
| 199 | 103536 | 04/26/2018 | WAL MART | SUPPLIES / SPEC ED | 42.51 |
| 199 | 103536 | 04/26/2018 | WAL MART | SUPPLIES / HOME EC | 58.59 |
| 199 | 103536 | 04/26/2018 | WAL MART | MOON PHASE LAB SUPPLIES - 8TH GRADE SCIENCE | 56.96 |
| 240 | 103537 | 04/27/2018 | DAVIDSON, JUANITA | REFUND LUNCH MONEY | 29.35 |
| 199 | 103538 | 04/27/2018 | NOLEN, LARRY | SECURITY FB 10/13/17 PLEASANT | 137.50 |

| FND | CHECK CHECK | | VENDOR | INVOICE | AMOUNT |
|-------------------|-------------|------------|----------------------|--|------------|
| | NUMBER | DATE | | DESCRIPTION | |
| | | | | GROVE 5.5 X 25 | |
| 199 | 103539 | 04/27/2018 | REGION IV VOCAL EVEN | ENTRIES / CHOIR | 395.00 |
| 199 | 103540 | 04/27/2018 | RITTER, MACI | FINGERPRINT REIMBURSEMENT | 47.99 |
| 240 | 103541 | 04/27/2018 | ROSS, JASON | REFUND LUNCH MONEY | 14.75 |
| 199 | 103542 | 04/27/2018 | RYDER, ERIC | OFFICIAL GBB 1 VARSITY, 1 JV , PLUS MILEAGE 43.2 X .40 11/18/17 ALL SAINTS | 112.28 |
| Totals for checks | | | | | 518,794.15 |

FUND SUMMARY

| <u>FUND</u> | <u>DESCRIPTION</u> | <u>BALANCE SHEET</u> | <u>REVENUE</u> | <u>EXPENSE</u> | <u>TOTAL</u> |
|-------------|--------------------------------|----------------------|----------------|----------------|--------------|
| 199 | GENERAL OPERATING | 0.00 | 0.00 | 457,114.24 | 457,114.24 |
| 211 | ACC. INST. - TITLE I | 0.00 | 0.00 | 676.00 | 676.00 |
| 240 | FOOD SERVICE | 0.00 | 0.00 | 53,083.86 | 53,083.86 |
| 244 | VOCATIONAL EDUCATION - FEDERAL | 0.00 | 0.00 | 1,900.00 | 1,900.00 |
| 255 | TEACHER & PRINCIPAL TRAINING & | 0.00 | 0.00 | 460.05 | 460.05 |
| 410 | TEXTBOOK/IMA | 0.00 | 0.00 | 5,560.00 | 5,560.00 |
| *** | Fund Summary Totals *** | 0.00 | 0.00 | 518,794.15 | 518,794.15 |

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