

<u>FND</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
199	103543	05/02/2018	B & S TRUE VALUE HAR	WASTEBASKETS FOR THE INTERMEDIATE	196.12
199	103543	05/02/2018	B & S TRUE VALUE HAR	ART SUPPLIES	27.99
199	103544	05/02/2018	BAXTER SALES COMPANY	FLOOR SWEEP	62.78
199	103545	05/02/2018	BOYKINS, CECELIA	FRIENDSHIP COUNSELING GROUP ACTIVITY	26.52
199	103546	05/02/2018	BRADLEY, BART	OFFICIAL Bb 1 GAME PLUS MILEAGE 88 X .405 4/17/18 KILGORE	105.44
199	103547	05/02/2018	BRADSHAW, ANN	MEALS/ANN BRADSHAW	75.00
199	103548	05/02/2018	BSN SPORTS	JHBTR GEN. SUPPLIES	1,092.08
199	103548	05/02/2018	BSN SPORTS	GEN. SUPPLY FB	3,368.61
199	103548	05/02/2018	BSN SPORTS	GEN. SUPPLIES TN	1,029.74
199	103548	05/02/2018	BSN SPORTS	GEN. SUPPLIES PL	350.87
199	103548	05/02/2018	BSN SPORTS	GREY HOOIES	308.28
199	103549	05/02/2018	CANALES, JULIE	REIMBURSEMENT / UIL	70.30
199	103550	05/02/2018	CHALK'S TRUCK PARTS	BUS PARTS	785.00
199	103551	05/02/2018	CHITWOOD, ALBERT	OFFICIAL Bb 2 GAMES PLUS MILEAGE 58 X .405 4/23/18 JV SPRING HILL	143.49
199	103552	05/02/2018	COLE, ANDREW IV	OFFICIAL SB 1 GAME PLUS MILEAGE 120 X .40 4/20/18 BULLARD	118.00
199	103553	05/02/2018	COOK CHILDREN'S HOSP	REGISTRATION / NURSE	80.00
199	103554	05/02/2018	CTRMA PROCESSING	TOLL INVOICE	2.19
199	103555	05/02/2018	DEPARTMENT OF PUBLIC	RECORD RETRIEVAL INVOICE	3.00
199	103556	05/02/2018	DREESEN, JAMES	OFFICIAL JVBB 2 GAMES PLUS MILEAGE 104 X .405 4/23/18 SPRINGHILL	162.12
199	103557	05/02/2018	FARMER, JACOB	OFFICIAL JVBB 1 GAME PLUS MILEAGE 36 X .405 4/16/18 KILGORE	84.58
199	103558	05/02/2018	FORD, AUDREY	OFFICIAL SB 1 GAME PLUS MILEAGE 94 X .40 4/16/18 KILGORE	107.60
199	103559	05/02/2018	GARLAND'S INDOOR COM	HVAC PARTS	341.84
199	103560	05/02/2018	GILMER GLASS	WINDOWS	226.46
199	103561	05/02/2018	GILMER ISD GENERAL O	SUPPLIES / HS	600.00
199	103561	05/02/2018	GILMER ISD GENERAL O	CASE OF COPY PAPER	55.98
199	103562	05/02/2018	GODFREY-HILL, TAMICA	2ND SUPPLIES-HILL	59.98
199	103563	05/02/2018	GRANT MANAGEMENT USA	REGISTRATION FOR GRANTS MGMT WORKSHOP	1,190.00
199	103564	05/02/2018	HILL'S WHOLESALE FLO	SUPPLIES / FFA	113.75
199	103565	05/02/2018	HINSLEY, SHANNON	REIMBURSEMENT MILEAGE AREA TR 4/19/18 CARTHAGE	51.75
199	103565	05/02/2018	HINSLEY, SHANNON	REIMBURSEMENT EMPLOYEE TRAVEL TR 4/27/18-4/28/18 COMMERCE	67.14
199	103566	05/02/2018	HOLLOWELL, FRANK	OFFICIAL SB 1 GAME PLUS MILEAGE 68 X .40 4/20/18 BULLARD	94.00
199	103567	05/02/2018	INTERQUEST DETECTION	DRUG DOG VISIT	225.00
199	103568	05/02/2018	J & C EXTERMINATING	ANT CONTROL	2,000.00
199	103568	05/02/2018	J & C EXTERMINATING	TERMITE CONTROL	650.00
199	103569	05/02/2018	J W PEPPER OF DALLAS	SHEET MUSIC - BAND - CHRIS WITT	75.99
199	103569	05/02/2018	J W PEPPER OF DALLAS	SUPPLIES / BAND	229.93

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199	103570	05/02/2018	KIRCHHOFF, JOE	OFFICIAL Bb 1 VARSITY, 1 JV GAME PLUS MILEAGE 44 X .405 4/20/18 BULLARD	147.82
199	103571	05/02/2018	LAKESHORE BASICS & B	PREK SUPPLIES- GOMEZ	82.62
199	103572	05/02/2018	MARETT, CHANCE	OFFICIAL Bb 1 VARSITY, 1 JV GAME PLUS MILEAGE 46 X .405 4/20/18 BULLARD	148.63
199	103573	05/02/2018	MCMULLEN, MELODY	TEXAS CHORAL DIRECTIOR ASSOCIATION FEES	180.00
199	103574	05/02/2018	NATIONAL READING STY	DYSLEXIA SUPPLIES- B DAY	97.90
199	103575	05/02/2018	NETRMA PROCESSING	TOLL INVOICES	6.98
199	103576	05/02/2018	NOLEN, LARRY	SECURITY Bb 2.5 X 25 4/17/18 KILGORE	62.50
199	103577	05/02/2018	OCHOA, TOMMY	CONT LABOR / DRILL TEAM	3,000.00
199	103578	05/02/2018	ORIENTAL TRADING COM	3RD SCIENCE SUPPLIES	481.60
240	103579	05/02/2018	PASCO BROKERAGE INC	NEW GARBAGE DISPOSAL FOR HIGH SCHOOL	1,614.10
199	103580	05/02/2018	PRICE INTERNATIONAL,	BUS #21 PARTS	172.38
199	103580	05/02/2018	PRICE INTERNATIONAL,	BUS # 39 PARTS	2,052.01
199	103581	05/02/2018	PRITCHETT, JENNIFER	BJHS - CHOIR - POP SHOW CHOREOGRAPHY APRIL 23 - MAY 4, 2018	300.00
199	103581	05/02/2018	PRITCHETT, JENNIFER	CONTR SVCS/CHOIR	500.00
199	103582	05/02/2018	QUILL CORPORATION	BUSINESS OFFICE SUPPLIES	72.24
199	103582	05/02/2018	QUILL CORPORATION	GENERAL SUPPLIES FOR ABYDOS - APRIL 2018	0.00
199	103582	05/02/2018	QUILL CORPORATION	4TH GRADE SUPPLIES- RAMBO	186.03
199	103582	05/02/2018	QUILL CORPORATION	SCIENCE LAB SUPPLIES	208.98
199	103582	05/02/2018	QUILL CORPORATION	OFFICE SUPPLIES	150.99
199	103582	05/02/2018	QUILL CORPORATION	SCIENCE SUPPLIES	30.58
199	103582	05/02/2018	QUILL CORPORATION	GENERAL SUPPLIES	435.82
199	103582	05/02/2018	QUILL CORPORATION	GENERAL SUPPLIES	665.45
199	103582	05/02/2018	QUILL CORPORATION	QUILL OSGOOD BONDED LEATHER CHAIR IN BROWN ITEM#: 901-416523 MODEL #: 22298	239.98
199	103582	05/02/2018	QUILL CORPORATION	SUPPLIES / MATH	283.51
199	103582	05/02/2018	QUILL CORPORATION	7TH GRADE ELA GENERAL SUPPLIES	106.12
199	103584	05/02/2018	SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR SOCIAL STUDIES	109.00
199	103585	05/02/2018	SIERRA PACKAGING	PARTS FOR SCRUBBER	7.50
199	103585	05/02/2018	SIERRA PACKAGING	SERVICE CALL	65.00
199	103586	05/02/2018	SKYWARD INC	SALARY NEGOTIATIONS REGISTRATION	550.00
240	103587	05/02/2018	SOUTHWEST SOLUTIONS	REPAIRS TO WALK-IN REFRIGERATOR AT HIGH SCHOOL	433.82
199	103588	05/02/2018	STANDARD COFFEE	COFFEE SUPPLIES	87.89
199	103589	05/02/2018	STRAIN, OSCAR	OFFICIAL SB 1 GAME PLUS MILEAGE 60 X .40 4/16/18 KILGORE	94.00
199	103590	05/02/2018	TEACHER'S DISCOVERY	SUPPLIES/ SPAN	90.83
199	103591	05/02/2018	TXTAG	TOLL STATEMENTS	166.40
199	103592	05/02/2018	UNITED STATES POSTAL	ROLL OF STAMPS COUNSELOR	50.00
199	103593	05/02/2018	UNIVERSITY OF TEXAS	EXAMS / COUNSELING	275.00
199	103594	05/02/2018	VISUAL TECHNIQUES, I	PROJECTOR SCREEN FOR CAFE	199.00
199	103594	05/02/2018	VISUAL TECHNIQUES, I	LAMINATING FILM	408.00

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FND	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
255	103595	05/02/2018	WALSH, LISA	REIMBURSEMENT / HISTORY	525.00
199	103596	05/02/2018	WC SUPPLY CO	BRAKE PARTS	1,232.94
199	103597	05/02/2018	YAZELL, WESLEY	SCOREBOARD/PITCHCOUNT Bb 4/6/18 SPRING HILL	25.00
199	103597	05/02/2018	YAZELL, WESLEY	Bb PITCHCOUNT/SCOREBOARD 4/20/18 BULLARD	25.00
199	103598	05/09/2018	ATSSB	ENTRY / BAND	180.00
199	103599	05/09/2018	BALFOUR	LETTERMEN JACKETS - GLENNA LANGFORD, TRAE FLUELLEN, LUKAS ENLOE, JUSTIN DAVIS, ADAN IBARRA, BLAKE OLIVARES, MARRISA NOLAN, SADE HALEY, AYLIN ORTIZ, LOGAN HALL, DEVON KING, JERMESHIA SHEAD, JUAN GARCIA, LUKE METZEL, J.B. HART, ABEL EUCEDA, BONNIE CLIFTON, BRANDON LEGAN, MALI WILLIAMS, DYMOND CLARK, ERICA JOHNSON, CIERRA ANDERSON, CRYSTAL FLUEELEN	1,800.00
199	103600	05/09/2018	BALLARD, NANCY	ELECTION STAFF	762.00
199	103601	05/09/2018	BAUDVILLE	GENERAL SUPPLIES	155.90
199	103602	05/09/2018	BIG SANDY ISD	FLOW FUNDS MAY 2018	9,367.53
199	103602	05/09/2018	BIG SANDY ISD	FLOW FUNDS MAY 2018	32,928.44
199	103602	05/09/2018	BIG SANDY ISD	FLOW FUNDS MAY 2018	9,372.69
199	103603	05/09/2018	BOWMAN, BRIAN	REIMBURSEMENT / BOWMAN	428.67
240	103604	05/09/2018	BROTHERS PRODUCE OF	FRESH FRUITS AND VEGETABLES	1,325.94
240	103604	05/09/2018	BROTHERS PRODUCE OF	FRESH FRUITS AND VEGETABLES	401.75
240	103604	05/09/2018	BROTHERS PRODUCE OF	FRESH FRUITS AND VEGETABLES	2,273.91
240	103604	05/09/2018	BROTHERS PRODUCE OF	FRESH FRUITS AND VEGETABLES	403.50
199	103605	05/09/2018	BUBBA'S FAT BURGER	SNACKS AT MEETING	157.50
199	103606	05/09/2018	CANNON, DEBBIE	ELECTION STAFF	150.00
199	103607	05/09/2018	CHALK'S TRUCK PARTS	BUS GARAGE SUPPLIES	2,508.14
199	103608	05/09/2018	CHEERLEADING COMPANY	CHEERLEADING SUPPLIES	732.07
199	103609	05/09/2018	CLAY EWELL EDUCATION	FEEBS /FFA	100.00
199	103609	05/09/2018	CLAY EWELL EDUCATION	ENTRIES / FFA	480.00
199	103610	05/09/2018	COMPLETE BUSINESS SY	APRIL BILLING PERIOD- RISO	98.00
199	103610	05/09/2018	COMPLETE BUSINESS SY	APRIL BILLING PERIOD- RISO	98.00
199	103610	05/09/2018	COMPLETE BUSINESS SY	APRIL BILLING PERIOD- RISO	196.00
199	103610	05/09/2018	COMPLETE BUSINESS SY	APRIL BILLING PERIOD- RISO	98.00
199	103611	05/09/2018	COOK CHILDREN'S HOSP	REG / NURSE	80.00
199	103612	05/09/2018	CREWS, STACY	MEALS - STATE TRACK MEET	793.00
199	103613	05/09/2018	CTRMA PROCESSING	TOLL INVOICE	3.01
199	103614	05/09/2018	DENNING CONSULTANTS	SKYWARD CONSULTANT	675.00
199	103615	05/09/2018	ECONOMY AUTO SUPPLY,	SUPPLIES / AUTO	126.22
199	103616	05/09/2018	EDGEWOOD HIGH SCHOOL	ENTRY FEE GBB VARSITY, JV TOURN. 12/7/17-12/9/17 EDGEWOOD	525.00
199	103617	05/09/2018	EDUCATIONAL ENTERPRI	SUPPLIES / CHOIR	155.00
199	103618	05/09/2018	ETEX TELEPHONE COOP,	DISTRICT PHONE INVOICING	303.14
199	103618	05/09/2018	ETEX TELEPHONE COOP,	DISTRICT PHONE INVOICING	236.92
199	103618	05/09/2018	ETEX TELEPHONE COOP,	DISTRICT PHONE INVOICING	172.76
199	103618	05/09/2018	ETEX TELEPHONE COOP,	DISTRICT PHONE INVOICING	395.26
199	103618	05/09/2018	ETEX TELEPHONE COOP,	DISTRICT PHONE INVOICING	336.11
199	103618	05/09/2018	ETEX TELEPHONE COOP,	DISTRICT PHONE INVOICING	1,106.03
199	103618	05/09/2018	ETEX TELEPHONE COOP,	DISTRICT PHONE INVOICING	392.92

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	NUMBER	DATE	VENDOR	DESCRIPTION	
199	103619	05/09/2018	FOWLER, BRIDGET	ELECTION STAFF	876.00
199	103619	05/31/2018	FOWLER, BRIDGET	ELECTION STAFF	-876.00
199	103620	05/09/2018	GILMER ELEMENTARY SC	POSTERS / ELA	77.00
199	103621	05/09/2018	GILMER GLASS	REPLACEMENT GLASS	224.00
199	103621	05/09/2018	GILMER GLASS	REPLACEMENT GLASS	78.50
199	103622	05/09/2018	GILMER ISD LUNCHROOM	INVOICE FOR SALAD	10.56
211	103622	05/09/2018	GILMER ISD LUNCHROOM	PAYING CAFETERIA FOR FAMILY GAME NIGHT APRIL 24TH	189.21
240	103622	05/09/2018	GILMER ISD LUNCHROOM	COMMODITY EGG INVENTORY USAGE	77.70
240	103622	05/09/2018	GILMER ISD LUNCHROOM	COMMODITY EGG INVENTORY USAGE	77.70
240	103622	05/09/2018	GILMER ISD LUNCHROOM	COMMODITY PORK INVENTORY USAGE	128.00
240	103622	05/09/2018	GILMER ISD LUNCHROOM	COMMODITY CHICKEN INVENTORY USAGE	307.10
240	103622	05/09/2018	GILMER ISD LUNCHROOM	COMMODITY CHICKEN INVENTORY USAGE	462.89
240	103622	05/09/2018	GILMER ISD LUNCHROOM	COMMODITY CHICKEN INVENTORY USAGE	1,433.28
240	103622	05/09/2018	GILMER ISD LUNCHROOM	COMMODITY CHICKEN INVENTORY USAGE	157.20
240	103622	05/09/2018	GILMER ISD LUNCHROOM	COMMODITY CHEESE/PIZZA INVENTORY USAGE	627.68
240	103622	05/09/2018	GILMER ISD LUNCHROOM	COMMODITY CHEESE/PIZZA INVENTORY USAGE	948.15
240	103622	05/09/2018	GILMER ISD LUNCHROOM	COMMODITY CHEESE/PIZZA INVENTORY USAGE	145.26
199	103623	05/09/2018	GILMER ISD GENERAL O	OFFICE SUPPLIES FOR BRUCE JR. HIGH SCHOOL BOXES OF COPY PAPER	600.00
211	103624	05/09/2018	GILMER INTERMEDIATE	REIMBURSE CK 2502 FOR FAMILY NIGHT APRIL 24TH	330.00
199	103625	05/09/2018	GRAY, ERIC	MEALS / BAND	1,476.00
199	103626	05/09/2018	HARBORTH, JARED	TRAVEL MILES	126.72
199	103627	05/09/2018	HILL'S WHOLESALE FLO	SUPPLIES / FFA	85.00
199	103628	05/09/2018	JOHNSON, OLAN	COACHES TICKET STATE TRACK MEET 5/11/18-5/12/18 AUSTIN	20.00
199	103629	05/09/2018	JOHNSON, OLAN	PER DIEM STATE TRACK MEET 5/11/18-5/12/18 AUSTIN PLUS PARKING PERMIT	96.00
240	103630	05/09/2018	KURZ & CO	FRESH BREAD	381.15
240	103630	05/09/2018	KURZ & CO	FRESH BREAD	310.61
240	103630	05/09/2018	KURZ & CO	FRESH BREAD	530.85
240	103630	05/09/2018	KURZ & CO	FRESH BREAD	291.08
199	103631	05/09/2018	THE LAB	DRUG SCREEN INVOICE	490.00
263	103632	05/09/2018	LAKESHORE LEARNING M	ESL MATERIALS	226.02
199	103633	05/09/2018	LAKESHORE BASICS & B	SPED SUPPLIES-LAMPKIN	37.98
199	103633	05/09/2018	LAKESHORE BASICS & B	2ND SUPPLIES-HILL	62.67
199	103633	05/09/2018	LAKESHORE BASICS & B	2ND SUPPLIES-DEAN	132.96
199	103634	05/09/2018	MCI COMM SERVICE	DISTRICT PHONE INVOICING	16.07
199	103634	05/09/2018	MCI COMM SERVICE	DISTRICT PHONE INVOICING	16.07
199	103634	05/09/2018	MCI COMM SERVICE	DISTRICT PHONE INVOICING	16.07
199	103634	05/09/2018	MCI COMM SERVICE	DISTRICT PHONE INVOICING	16.05
199	103634	05/09/2018	MCI COMM SERVICE	DISTRICT PHONE INVOICING	16.07
199	103634	05/09/2018	MCI COMM SERVICE	DISTRICT PHONE INVOICING	16.07
199	103635	05/09/2018	MNJ TECHNOLOGIES DIR	TRIPP LITE PROTECTOR. QUOTE # 0001092889	177.80

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199	103635	05/09/2018	MNJ TECHNOLOGIES DIR		AC CHARGER FOR ACER QUOTE# 0001088794	21.32
199	103636	05/09/2018	MOORE, JUDY		ELECTION STAFF	3,042.90
263	103637	05/09/2018	NASCO		ESL MATERIALS	314.10
199	103638	05/09/2018	NETRMA PROCESSING		TOLL INVOICE	3.49
199	103639	05/09/2018	NORTH TEXAS TOLLWAY		TOLL INVOICE	3.98
199	103640	05/09/2018	OLMSTED-KIRK PAPER C		GEN. SUPPLY GBB SPEC TAK	151.80
199	103641	05/09/2018	PATRICK, BEN		REIMBURSEMENT / THEATRE ARTS	470.54
199	103642	05/09/2018	PLILER INTERNATIONAL		BATTERIES	287.90
199	103643	05/09/2018	PRO PRECISION LAWN C		YARD MAINTENANCE	3,273.75
255	103644	05/09/2018	RICE UNIVERSITY		REGISTRATION / AP SS	505.00
199	103645	05/09/2018	RICHARD HOLT PLUMBING		REPAIR WATER LEAK	2,379.00
199	103646	05/09/2018	SAFETY-KLEEN CORPORA		PARTS WASHER SERVICE	324.00
199	103647	05/09/2018	SAM'S CLUB		STAAR SNACKS	344.70
199	103647	05/09/2018	SAM'S CLUB		SUPPLIES FOR STUDENTS	196.50
211	103647	05/09/2018	SAM'S CLUB		PARENT & STUDENT SNACKS DURING SCIENCE NIGHT 4/23/2018	91.38
199	103648	05/09/2018	SCHOOL SPECIALTY		5TH GRADE MATH SUPPLIES	101.34
199	103648	05/09/2018	SCHOOL SPECIALTY		SUPPLIES FOR CLASSROOM 5TH GRADE MATH	218.37
199	103648	05/09/2018	SCHOOL SPECIALTY		2ND SUPPLIES-HENSON	355.94
199	103649	05/09/2018	SCHOOL SPECIALTY, IN		5TH GRADE MATH SUPPLIES	33.47
199	103650	05/09/2018	SHI GOVERNMENT SOLUT		PROJECTOR LAMP BULB. QUOTE# 15059829	101.90
199	103650	05/09/2018	SHI GOVERNMENT SOLUT		HITACHI BULB. QUOTE# 15061779	200.80
199	103651	05/09/2018	SIERRA PACKAGING		WEEKLY SUPPLIES	436.81
199	103651	05/09/2018	SIERRA PACKAGING		WEEKLY SUPPLIES	648.93
199	103651	05/09/2018	SIERRA PACKAGING		WEEKLY SUPPLIES	358.84
199	103651	05/09/2018	SIERRA PACKAGING		WEEKLY SUPPLIES	511.71
199	103651	05/09/2018	SIERRA PACKAGING		WEEKLY SUPPLIES	467.59
199	103651	05/09/2018	SIERRA PACKAGING		WEEKLY SUPPLIES	141.06
199	103652	05/09/2018	SNAPPY PRINTER CARTR		FAX/PRINTER CARTRIDGES	599.80
199	103653	05/09/2018	SPECIAL TEES		PLAQUES FOR NJHS	180.00
240	103654	05/09/2018	SYSCO FOOD SERVICE		GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	9,088.04
240	103654	05/09/2018	SYSCO FOOD SERVICE		GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	3,266.02
240	103654	05/09/2018	SYSCO FOOD SERVICE		GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	14,239.51
240	103654	05/09/2018	SYSCO FOOD SERVICE		GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	5,305.30
240	103654	05/09/2018	SYSCO FOOD SERVICE		GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	1,053.17
240	103654	05/09/2018	SYSCO FOOD SERVICE		GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	556.17
240	103654	05/09/2018	SYSCO FOOD SERVICE		GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	2,193.12
240	103654	05/09/2018	SYSCO FOOD SERVICE		GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	1,009.78
240	103654	05/09/2018	SYSCO FOOD SERVICE		GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	339.22
240	103654	05/09/2018	SYSCO FOOD SERVICE		GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	595.61
240	103654	05/09/2018	SYSCO FOOD SERVICE		GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	110.44

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240	103654	05/09/2018	SYSCO FOOD SERVICE	GENERAL GROCERY, PAPER PRODUCTS AND CHEMICALS	248.51
199	103655	05/09/2018	TELETRAC INC	GPS SUBSCRIPTION	870.00
199	103655	05/09/2018	TELETRAC INC	GPS SUBSCRIPTION	870.00
199	103656	05/09/2018	TEXAS BANDMASTER ASS	REGISTRATION / BAND	290.00
199	103657	05/09/2018	THOMAS, JASON	REIMBURSEMENT EMPLOYEE TRAVEL SB BI-DISTRICT 4/26/18, 4/28/18 WHITEHOUSE RUSK	35.73
199	103658	05/09/2018	THOMAS, RUSSELL	TRAVEL MEALS - STATE WILDLIFE	240.00
199	103659	05/09/2018	THOMAS, RUSSELL	TRAVEL MEALS - STATE POULTRY	288.00
199	103660	05/09/2018	TMEA REGION 4 MUSIC	ENTRY / BAND	750.00
199	103661	05/09/2018	TURNER, MATT	REIMBURSEMENT MILEAGE EMPLOYEE TRAVEL ATHLETIC DIRECTOR 3/30/18 LINDALE Bb,4/03/18 BULLARD Bb, 4/13/18 CHAPEL HILL Bb, 4/14/18 CHAPEL HILL SB, 4/19/18 CARTHAGE TR, 4/24/18 CANTON GF, 4/26/18 CANTON GF, 4/26/18 WHITEHOUSE SB, 4/28/18 COMMERCE TR	458.10
240	103662	05/09/2018	TURNER HOLDINGS, LLC	FRESH MILK AND JUICE	2,628.51
240	103662	05/09/2018	TURNER HOLDINGS, LLC	FRESH MILK AND JUICE	1,708.17
240	103662	05/09/2018	TURNER HOLDINGS, LLC	FRESH MILK AND JUICE	7,637.80
240	103662	05/09/2018	TURNER HOLDINGS, LLC	FRESH MILK AND JUICE	2,428.31
199	103663	05/09/2018	UNION GROVE SCHOOLS	RENTAL / BAND	450.00
199	103664	05/09/2018	UPSHUR-RURAL ELECTRI	APRIL ELECTRICITY CHARGES	4,520.10
255	103665	05/09/2018	UT DALLAS	AP INSTITUTE / MATH	490.00
199	103666	05/09/2018	WHITESIDE, RUTH	ELECTION STAFF	150.00
199	103667	05/09/2018	WILLIAM V MACGILL &	NURSE SUPPLIES	393.22
199	103668	05/09/2018	WILLIAMS, CAROLYN	HOMEBOUND MILEAGE	12.60
199	103669	05/10/2018	BSN SPORTS	WHITE WORKOUT SHIRTS	327.48
199	103669	05/11/2018	BSN SPORTS	WHITE WORKOUT SHIRTS	-327.48
199	103670	05/10/2018	CENTERPOINT ENERGY	DISTRICT CONS BILLING	424.67
199	103670	05/10/2018	CENTERPOINT ENERGY	DISTRICT CONS BILLING	236.12
199	103670	05/10/2018	CENTERPOINT ENERGY	DISTRICT CONS BILLING	173.98
199	103670	05/10/2018	CENTERPOINT ENERGY	DISTRICT CONS BILLING	102.36
199	103670	05/10/2018	CENTERPOINT ENERGY	DISTRICT CONS BILLING	399.16
255	103671	05/10/2018	COLLEGE BOARD	REGISTRATION / SOCIAL STUDIES	400.00
199	103672	05/10/2018	GILMER CIVIC CENTER	RENTAL / DRILL TEAM	1,800.00
199	103673	05/11/2018	BSN SPORTS	WHITE WORKOUT SHIRTS	327.48
199	103674	05/17/2018	ADKINS, THOMESA	MILEAGE REIMB - TRS AETNA WORKSHOP	22.05
199	103675	05/17/2018	ARK-LA-TEX SHREDDING	ADMIN SHREDDING SERVICE	50.00
199	103676	05/17/2018	THE ART OF COACHING	PREMIUM MEMBERSHIP VICKI DAVIDSON	90.00
199	103676	05/17/2018	THE ART OF COACHING	COACHING TICKET CLINIC FEE 6/2/18-6/3/18 RICHARDSON KIARA JORDAN, VICKI DAVIDSON	324.45
199	103677	05/17/2018	BARR, TODD	REIMBURSEMENT MILEAGE BTR REGIONAL COMMERCE 4/27/18 181 X .45	81.45
199	103678	05/17/2018	BLACKSTONE RIDGE SM	MOWER SERVICE PARTS	617.89
199	103679	05/17/2018	CHEVRON USA, INC	FUEL 4/26/18	2.05
199	103681	05/17/2018	CTRMA PROCESSING	TOLL CHARGES	4.05
199	103682	05/17/2018	ELLIOTT ELECTRIC SUP	POLE LIGHT REPLACEMENT PARTS	991.99

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FND	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
199	103682	05/17/2018	ELLIOTT ELECTRIC SUP	WALK LIGHT KEYS	26.95
199	103683	05/17/2018	GILMAN GEAR, INC	FOOTBALL EQUIPMENT	2,403.48
242	103684	05/17/2018	GILMER HIGH SCHOOL	POSTERS FOR SUMMER FOOD PROGRAM	29.50
199	103685	05/17/2018	THE GILMER MIRROR	APRIL STMT	1,115.80
199	103685	05/17/2018	THE GILMER MIRROR	APRIL STMT	83.21
199	103686	05/17/2018	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	748.00
263	103687	05/17/2018	MIND RESEARCH INSTIT	MATH PROGRAM	8,000.00
199	103688	05/17/2018	MNJ TECHNOLOGIES DIR	EPSON POWER LITE. QUOTE # 0001096956	951.94
199	103689	05/17/2018	NASCO	ESL READING MATERIALS	371.30
199	103690	05/17/2018	NATIONAL JUNIOR HONO	NJHS RECOGNITION AND COMMUNICATION SUPPLIES	163.35
199	103691	05/17/2018	O'REILLY AUTO PARTS	BUS GARAGE SUPPLIES	261.25
199	103691	05/17/2018	O'REILLY AUTO PARTS	CREDIT 2/13/16 & 8/2/17	-316.89
199	103691	05/17/2018	O'REILLY AUTO PARTS	MISC. ITEMS	143.68
199	103691	05/17/2018	O'REILLY AUTO PARTS	POWER STEERING PUMP # 42	57.36
199	103692	05/17/2018	OAK FARMS DAIRY/SCHE	RECOVERY DRINKS CHOC. MILK 4/2/18,4/9/18,4/16/18,4/23/18,4/30/18	721.60
199	103693	05/17/2018	PRICE INTERNATIONAL,	BUS PART	232.15
199	103693	05/17/2018	PRICE INTERNATIONAL,	HEADLIGHT BUS #38	109.49
199	103693	05/17/2018	PRICE INTERNATIONAL,	FUEL PUMP BUS # 39	185.92
199	103693	05/17/2018	PRICE INTERNATIONAL,	BUS PARTS	505.46
199	103693	05/17/2018	PRICE INTERNATIONAL,	CREDIT MEMO	-401.50
199	103694	05/17/2018	REGION VII	FINAL 25% OF CONTRACT FOR 2017-2018	186.54
199	103694	05/17/2018	REGION VII	FINAL 25% OF CONTRACT FOR 2017-2018	61.45
199	103694	05/17/2018	REGION VII	FINAL 25% OF CONTRACT FOR 2017-2018	125.09
199	103694	05/17/2018	REGION VII	FINAL 25% OF CONTRACT FOR 2017-2018	61.45
199	103694	05/17/2018	REGION VII	FINAL 25% OF CONTRACT FOR 2017-2018	125.09
199	103694	05/17/2018	REGION VII	FINAL 25% OF CONTRACT FOR 2017-2018	61.45
199	103694	05/17/2018	REGION VII	FINAL 25% OF CONTRACT FOR 2017-2018	125.09
199	103694	05/17/2018	REGION VII	FINAL 25% OF CONTRACT FOR 2017-2018	2,677.44
211	103694	05/17/2018	REGION VII	FINAL 25% OF CONTRACT FOR 2017-2018	1,000.75
211	103694	05/17/2018	REGION VII	FINAL 25% OF CONTRACT FOR 2017-2018	3,283.16
255	103694	05/17/2018	REGION VII	FINAL 25% OF CONTRACT FOR 2017-2018	3,546.51
255	103694	05/17/2018	REGION VII	FINAL 25% OF CONTRACT FOR 2017-2018	7,351.99
255	103694	05/17/2018	REGION VII	FINAL 25% OF CONTRACT FOR 2017-2018	849.32
255	103694	05/17/2018	REGION VII	FINAL 25% OF CONTRACT FOR 2017-2018	792.26
255	103694	05/17/2018	REGION VII	FINAL 25% OF CONTRACT FOR 2017-2018	125.09
255	103694	05/17/2018	REGION VII	FINAL 25% OF CONTRACT FOR 2017-2018	399.42

FND	CHECK CHECK		VENDOR	INVOICE	AMOUNT
	NUMBER	DATE		DESCRIPTION	
				2017-2018	
255	103694	05/17/2018	REGION VII	FINAL 25% OF CONTRACT FOR	375.28
				2017-2018	
263	103694	05/17/2018	REGION VII	FINAL 25% OF CONTRACT FOR	798.87
				2017-2018	
199	103695	05/17/2018	RICOH USA INC	MONTHLY LEASE INVOICE	1,266.46
199	103695	05/17/2018	RICOH USA INC	MONTHLY LEASE INVOICE	671.92
199	103695	05/17/2018	RICOH USA INC	MONTHLY LEASE INVOICE	1,047.71
199	103695	05/17/2018	RICOH USA INC	MONTHLY LEASE INVOICE	671.92
199	103695	05/17/2018	RICOH USA INC	MONTHLY LEASE INVOICE	171.78
199	103695	05/17/2018	RICOH USA INC	MONTHLY LEASE INVOICE	163.49
199	103695	05/17/2018	RICOH USA INC	MONTHLY LEASE INVOICE	460.07
199	103695	05/17/2018	RICOH USA INC	MONTHLY LEASE INVOICE	151.97
199	103695	05/17/2018	RICOH USA INC	MONTHLY LEASE/MAINT INVOICE	106.39
199	103695	05/17/2018	RICOH USA INC	MONTHLY LEASE/MAINT INVOICE	106.39
199	103695	05/17/2018	RICOH USA INC	MONTHLY LEASE/MAINT INVOICE	106.39
199	103695	05/17/2018	RICOH USA INC	MONTHLY LEASE/MAINT INVOICE	106.39
199	103695	05/17/2018	RICOH USA INC	MONTHLY LEASE/MAINT INVOICE	106.39
199	103695	05/17/2018	RICOH USA INC	MONTHLY LEASE/MAINT INVOICE	106.39
199	103695	05/17/2018	RICOH USA INC	MONTHLY LEASE/MAINT INVOICE	106.39
199	103695	05/17/2018	RICOH USA INC	MONTHLY LEASE/MAINT INVOICE	106.39
199	103695	05/17/2018	RICOH USA INC	MONTHLY LEASE/MAINT INVOICE	106.38
199	103696	05/17/2018	RIDDELL ALL AMERICAN	EQUIPMENT RECONDITIONING FB	5,973.43
199	103696	05/17/2018	RIDDELL ALL AMERICAN	EQUIPMENT RECONDITIONING FB	1,779.24
199	103697	05/17/2018	SAM'S CLUB	SUPPLIES / HOME EC	69.80
199	103697	05/17/2018	SAM'S CLUB	SUPPLIES / HOME EC	74.15
199	103697	05/17/2018	SAM'S CLUB	GATORADE PROTIEEN BARS	77.88
199	103697	05/17/2018	SAM'S CLUB	HS RECEPTION SUPPLIES	149.34
199	103698	05/17/2018	SCHOLASTIC INC	NOVELS (DANIEL'S STORY) - 8TH GRADE ELA	239.85
199	103699	05/17/2018	SCHOLASTIC BOOK CLUB	MACHINE AND SUPPLIES FOR BOOK REPAIR	658.58
199	103700	05/17/2018	SCHOOL SPECIALTY	2ND SUPPLIES- CLAIR	166.20
199	103700	05/17/2018	SCHOOL SPECIALTY	2ND SUPPLIES-WILSON	167.94
199	103700	05/17/2018	SCHOOL SPECIALTY	SOCIAL STUDIES SUPPLIES 5TH GRAD	49.75
199	103700	05/17/2018	SCHOOL SPECIALTY	SOCIAL STUDIES SUPPLIES 5TH GRADE	167.98
199	103700	05/17/2018	SCHOOL SPECIALTY	SUPPLIES FOR COUNSELOR	105.68
199	103701	05/17/2018	SHELL	MAY FUEL STMT	472.91
199	103701	05/17/2018	SHELL	MAY FUEL STMT	44.04
199	103702	05/17/2018	SHI GOVERNMENT SOLUT	SOLID STATE DRIVE. THIS IS FROM PO#0061800138 WITCH HAD BEEN CANCELED.	104.20
199	103703	05/17/2018	SOUTHWESTERN ELECTRI	INTER PAV & ELEM GUARDSHACK	16.13
199	103703	05/17/2018	SOUTHWESTERN ELECTRI	INTER PAV & ELEM GUARDSHACK	42.62
199	103703	05/17/2018	SOUTHWESTERN ELECTRI	DISTRICT MAY CONSOLIDATED	326.37
199	103703	05/17/2018	SOUTHWESTERN ELECTRI	DISTRICT MAY CONSOLIDATED	11,385.27
199	103703	05/17/2018	SOUTHWESTERN ELECTRI	DISTRICT MAY CONSOLIDATED	387.74
199	103703	05/17/2018	SOUTHWESTERN ELECTRI	DISTRICT MAY CONSOLIDATED	1,848.03
199	103704	05/17/2018	TATUM MUSIC CO	BJHS - BAND - SUPPLIES AND MATERIALS	827.50
199	103704	05/17/2018	TATUM MUSIC CO	BJHS - BAND - INSTRUMENT REPAIR	66.09
199	103705	05/17/2018	TEVEBAUGH, NANCY	2017-2018 INTINERATE TRAVEL STIPEND	231.84
199	103706	05/17/2018	THREADGILL, WANDA	REIMBURSEMENT / NURSE	26.55

<u>FND</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
199	103707	05/17/2018	TX STATE ATH TRAINER	SPORTS MED COURSE CERTIFICATION & CEUS	425.00
199	103708	05/17/2018	UNION GROVE BASKETBA	EAST TEXAS BASKETBALL COACHING CLINIC 6/2/18 KEITH TATE	30.00
199	103709	05/17/2018	UNIVERSAL TIME EQUIP	SERVICE FIRE ALARM SYSTEM	326.50
240	103710	05/17/2018	VELVIN, DONNA	REFUND LUNCH MONEY	4.75
199	103711	05/17/2018	WEST MUSIC COMPANY	MUSIC SUPPLIES	701.37
199	103712	05/17/2018	WHOLESALE ELECTRIC S	PD TOOL	56.55
199	103713	05/17/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES NURSE'S OFFICE	257.89
199	103714	05/18/2018	BSN SPORTS	GEN. SUPPLIES ATHLETIC FIELDS STREAM SPRAY NOZZLE SB FIELD	89.99
199	103714	05/18/2018	BSN SPORTS	GEN. SUPPLY FB	799.94
199	103715	05/18/2018	CTRMA PROCESSING	TOLL INVOICE	2.19
199	103716	05/18/2018	DAUGHERTY, STEPHANIE	CHOIR SOLO CONTEST JUDGE ON MAY 22, 2018	75.00
199	103717	05/18/2018	DOUBLE "J" CATERING	BOARD MEETING MEAL 5/21/2018	85.00
199	103718	05/18/2018	JACKSON OIL COMPANY	FUEL	17,392.55
199	103718	05/18/2018	JACKSON OIL COMPANY	FUEL	1,436.67
199	103719	05/18/2018	NETRMA PROCESSING	TOLL INVOICES	9.47
199	103719	05/18/2018	NETRMA PROCESSING	TOLL INVOICES	21.65
199	103720	05/18/2018	PEVEY, VIRGINIA	CHOIR SOLO CONTEST JUDGE ON MAY 22, 2018	75.00
	103721	05/18/2018	QUILL CORPORATION		0.00
199	103722	05/18/2018	QUILL CORPORATION	CHAIRS FOR CONFERENCE ROOM	1,099.90
199	103722	05/18/2018	QUILL CORPORATION	PD SUPPLIES FOR JUNE 4 & 5, 2018	300.48
199	103722	05/18/2018	QUILL CORPORATION	SUPPLIES / SPANISH	184.48
199	103722	05/18/2018	QUILL CORPORATION	SUPPLIES / SS	81.47
199	103722	05/18/2018	QUILL CORPORATION	SUPPLIES / ELA	605.62
199	103722	05/18/2018	QUILL CORPORATION	SUPPLIES / SS	400.39
199	103722	05/18/2018	QUILL CORPORATION	OFFICE SUPPLIES	28.89
199	103722	05/18/2018	QUILL CORPORATION	LANGUAGE ARTS SUPPLIES 6TH	84.95
199	103722	05/18/2018	QUILL CORPORATION	COLORED PRINTER	399.99
199	103722	05/18/2018	QUILL CORPORATION	SCINECE SUPPLIES 5TH GRADE	12.10
199	103722	05/18/2018	QUILL CORPORATION	ART SUPPLIES	167.12
199	103722	05/18/2018	QUILL CORPORATION	5TH GRADE SCIENCE	361.28
199	103722	05/18/2018	QUILL CORPORATION	STEM LANGUAGE ARTS	149.36
199	103722	05/18/2018	QUILL CORPORATION	STEM CLASS SUPPLIES	250.23
199	103722	05/18/2018	QUILL CORPORATION	SUPPLIES FOR LITEERATURE CIRCLE	17.33
199	103722	05/18/2018	QUILL CORPORATION	COUNSELOR SUPPLIES	199.06
199	103722	05/18/2018	QUILL CORPORATION	INK SUPPLIES	727.37
199	103722	05/18/2018	QUILL CORPORATION	COUNSELOR SUPPLIES	172.08
199	103722	05/18/2018	QUILL CORPORATION	SUPPLIES FOR LITERATURE CIRCLE	92.07
199	103722	05/18/2018	QUILL CORPORATION	BRUCE JR HIGH OFFICE SUPPLIES	109.19
199	103722	05/18/2018	QUILL CORPORATION	CLASSROOM SUPPLIES	262.32
199	103722	05/18/2018	QUILL CORPORATION	8TH GRADE ELA GENERAL SUPPLIES	133.05
199	103722	05/18/2018	QUILL CORPORATION	GENERAL SUPPLIES	174.99
199	103722	05/18/2018	QUILL CORPORATION	SUPPLIES / HS	286.20
199	103722	05/18/2018	QUILL CORPORATION	SCIENCE SUPPLIES	950.04
199	103722	05/18/2018	QUILL CORPORATION	3RD SUPPLIES-MILLIKIN	1,526.38
199	103722	05/18/2018	QUILL CORPORATION	4TH SUPPLIES- WEBB	196.84

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199	103722	05/18/2018	QUILL CORPORATION	1ST SUPPLIES- BEAN	1,705.38
199	103722	05/18/2018	QUILL CORPORATION	4TH SUPPLIES-RAMBO	384.29
199	103722	05/18/2018	QUILL CORPORATION	SUPPLIES	295.33
199	103722	05/18/2018	QUILL CORPORATION	SUPPLIES	295.33
199	103722	05/18/2018	QUILL CORPORATION	SUPPLIES	472.05
199	103722	05/18/2018	QUILL CORPORATION	SUPPLIES	294.55
199	103722	05/18/2018	QUILL CORPORATION	2ND SUPPLIES-KENNEDY	168.28
199	103722	05/18/2018	QUILL CORPORATION	2ND SUPPLIES-HRELJA	168.28
199	103722	05/18/2018	QUILL CORPORATION	4TH GENERAL SUPPLIES	576.87
199	103723	05/18/2018	TEMPLETON & ASSOC ED	COMPREHENSIVE CTE PROGRAM EVALUATION	4,322.10
199	103724	05/18/2018	UPSHUR COUNTY APPRAI	3rd QUARTER APPRAISAL FEE	54,679.19
199	103725	05/24/2018	ACP DIRECT	SUPPLIES / LIBRARY	324.62
199	103726	05/24/2018	AMAZON	READING MATERIALS / ELA	264.88
199	103726	05/24/2018	AMAZON	USB TO HDMI. TO AMAZON	98.97
199	103726	05/24/2018	AMAZON	BOOKS FOR BOOK STUDY	466.00
199	103726	05/24/2018	AMAZON	READING MATERIALS / ENG	145.71
199	103727	05/24/2018	BAXTER SALES CO, INC	HAND SOAP	48.39
199	103728	05/24/2018	BIO CORPORATION	FETAL PIG	511.43
199	103729	05/24/2018	BROWN, WENDY	JUDGE / DRILL TEAM	100.00
199	103730	05/24/2018	BUTCHER SHOP	BOY PICNIC	1,660.00
199	103731	05/24/2018	CENTERPOINT ENERGY	FH GAS INVOICE	181.56
199	103732	05/24/2018	DUNN, NOAH	FITNESSGRAM DATA ENTRY	148.74
199	103733	05/24/2018	ELLIOTT ELECTRIC SUP	LIGHT & SUPPLIES FOR ALL CAMPUSES	259.91
199	103733	05/24/2018	ELLIOTT ELECTRIC SUP	LIGHT & SUPPLIES FOR ALL CAMPUSES	259.91
199	103733	05/24/2018	ELLIOTT ELECTRIC SUP	LIGHT & SUPPLIES FOR ALL CAMPUSES	259.91
199	103733	05/24/2018	ELLIOTT ELECTRIC SUP	LIGHT & SUPPLIES FOR ALL CAMPUSES	259.92
199	103734	05/24/2018	FOLLETT SCHOOL SOLUT	SUPPLIES / LIBRARY	312.96
211	103735	05/24/2018	GILMER ISD LUNCHROOM	MUFFINS WITH MOM MAY 11TH	207.00
199	103736	05/24/2018	GILMER ISD GENERAL O	COPY PAPER	600.00
199	103737	05/24/2018	THE GILMER MIRROR	SUBSCRIPTION / LIBRARY	62.00
199	103738	05/24/2018	HALL VOLVO GMC ISUZU	BAND VAN PART	231.65
199	103739	05/24/2018	IMAGE MAKER 4U, INC.	CHAMPIONSHIP FB 2018 SIGN	420.00
199	103740	05/24/2018	J & C EXTERMINATING	WEED EXTERMINATION ATHLETIC FIELDS	1,500.00
199	103741	05/24/2018	JOHNSON CONTROLS FIR	FIRE ALARM MONITORING - PRESSBOX	469.00
199	103743	05/24/2018	MARK'S PLUMBING PART	AUGER REPAIR	314.54
199	103744	05/24/2018	MCGOWAN, KAREN	JUDGE / DRILL TEAM	100.00
199	103745	05/24/2018	MEDCO SCHOOL FIRST A	GEN. SUPPLIES TRAINER	2,060.80
199	103746	05/24/2018	MNJ TECHNOLOGIES DIR	PRINTING DA VINCI JR	318.16
199	103747	05/24/2018	NATIONAL ASSOC OF SC	WEBINAR / NURSING	250.00
199	103748	05/24/2018	OLVERA, MARICELA	REIMBURSEMENT / SPANISH	32.84
199	103749	05/24/2018	PITNEY BOWES	QUARTERLY INV# 330603304	396.75
199	103749	05/24/2018	PITNEY BOWES	QUARTERLY INV# 330603304	396.75
199	103750	05/24/2018	PLAYSCRIPTS, INC	SUPPLIES / DRAMA	906.41
199	103751	05/24/2018	PRICE INTERNATIONAL,	BUS PARTS FOR BUS#21	3,142.31
199	103751	05/24/2018	PRICE INTERNATIONAL,	PARTS FOR BUS #18	259.24
199	103752	05/24/2018	PRO PRECISION LAWN C	YARD MAINTENANCE	3,192.00
199	103753	05/24/2018	QUILL CORPORATION	SUPPLIES / ELA	110.37
199	103753	05/24/2018	QUILL CORPORATION	READING MATER / ELA	737.00
199	103753	05/24/2018	QUILL CORPORATION	SUPPLIES / MATH	1,336.25

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FND	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
199	103753	05/24/2018	QUILL CORPORATION	OFFICE SUPPLIES FOR FRONT OFFICE	185.44
199	103753	05/24/2018	QUILL CORPORATION	CLASSROOM SUPPLIES	506.58
199	103753	05/24/2018	QUILL CORPORATION	SUPPLIES FOR CHOIR	312.28
199	103754	05/24/2018	RICOH USA PROGRAM	MAINT AGREEMENT	180.00
199	103754	05/24/2018	RICOH USA PROGRAM	MAINT AGREEMENT	180.00
199	103754	05/24/2018	RICOH USA PROGRAM	MAINT AGREEMENT	180.00
199	103754	05/24/2018	RICOH USA PROGRAM	MAINT AGREEMENT	180.00
199	103754	05/24/2018	RICOH USA PROGRAM	MAINT AGREEMENT	180.00
199	103755	05/24/2018	SCHOOL SPECIALTY	SUPPLIES / SPEC ED	79.85
244	103756	05/24/2018	SERVSAFE NATIONAL RE	CERTIFICATION / HOME EC	483.00
199	103757	05/24/2018	SIERRA PACKAGING	CUSTODIAL SUPPLIES	387.03
199	103757	05/24/2018	SIERRA PACKAGING	CUSTODIAL SUPPLIES	658.01
199	103757	05/24/2018	SIERRA PACKAGING	CUSTODIAL SUPPLIES	309.16
199	103757	05/24/2018	SIERRA PACKAGING	WAX FILL STATIONS	226.41
199	103758	05/24/2018	SOUTHWEST EMBLEM CO	AWARDS / UIL	380.00
199	103759	05/24/2018	SOUTHWESTERN ELECTRI	SMALL INVOICING + SMALL CONSOLIDATED	2,699.66
199	103759	05/24/2018	SOUTHWESTERN ELECTRI	SMALL INVOICING + SMALL CONSOLIDATED	776.85
199	103759	05/24/2018	SOUTHWESTERN ELECTRI	SMALL INVOICING + SMALL CONSOLIDATED	13.79
199	103759	05/24/2018	SOUTHWESTERN ELECTRI	SMALL INVOICING + SMALL CONSOLIDATED	1,106.43
199	103760	05/24/2018	STANDARD COFFEE	COFFEE SUPPLIES	87.53
199	103761	05/24/2018	TASBO	TASBO WEBINAR OVER TSLAC CHANGES	75.00
199	103762	05/24/2018	TEXAS EDUCATION NEWS	TEXAS EDUCATION NEWS MEMBERSHIP	215.00
199	103763	05/24/2018	TEXAS SCHOOL PLANNIN	CONSULTING SERVICES INVOICE# 2018-03	1,800.00
199	103764	05/24/2018	TOOTER'S BAND INST R	REPAIR / BAND	512.00
199	103765	05/24/2018	UPSHUR COUNTY TREASU	SPECIAL ELECTION	3,889.18
199	103766	05/24/2018	VERIZON WIRELESS	WIRELESS INVOICE	271.01
	103767	05/24/2018	CAPITAL ONE BANK		0.00
	103768	05/24/2018	CAPITAL ONE BANK		0.00
	103769	05/24/2018	CAPITAL ONE BANK		0.00
	103770	05/24/2018	CAPITAL ONE BANK		0.00
255	103771	05/24/2018	CAPITAL ONE BANK	REGISTRATION / HOME EC	475.00
199	103771	05/24/2018	CAPITAL ONE BANK	STUDENT TRAVEL HOTEL BTR REGIONALS 4/27/18 COMMERCE BEST WESTERN GREENVILLE ATHLETES BRAN WEBB, TRA FLUELLEN, DAVION SMITH, JAYDEN GRIFFIN, JAMEREON GRANVILLE, CONNOR BENGE, BRANDON LEGAN, DAYTON SHEPARD, PARKER DODD COACHES OLAN JOHNSON, ALAN METZEL, TODD BARR, RUSSELL CUNNINGHAM, JOHN HUFFSTELER, JED WHITAKER	418.62
199	103771	05/24/2018	CAPITAL ONE BANK	EMPLOYEE TRAVEL HOTEL STATE TRACK MEET 5/11/18-5/12/18 AUSTIN	545.50
199	103771	05/24/2018	CAPITAL ONE BANK	STUDENT TRAVEL HOTEL GTR REGIONALS 4/27/18 LAQUINTA	677.04

FND	CHECK CHECK		VENDOR	INVOICE	AMOUNT
	NUMBER	DATE		DESCRIPTION	
				SULPHUR SPRINGGS	
199	103771	05/24/2018	CAPITAL ONE BANK	FFA CARD 2	6.44
199	103771	05/24/2018	CAPITAL ONE BANK	ROOMS / FFA	687.60
199	103771	05/24/2018	CAPITAL ONE BANK	HOTEL / CHOIR	145.56
199	103771	05/24/2018	CAPITAL ONE BANK	STUDENT TRAVEL HOTEL BTR	111.28
				REGIONAL4/26/18 COMMERCE ALAN METZEL, BRANDON LEGAN	
255	103771	05/24/2018	CAPITAL ONE BANK	DYSLEXIA HOTEL FOR ALTA CONFERENCE 4/26-28, 2018	254.66
199	103771	05/24/2018	CAPITAL ONE BANK	HOTEL FOR ABYDOS CONFERENCE	542.49
255	103771	05/24/2018	CAPITAL ONE BANK	HOTEL FOR ABYDOS CONFERENCE	1,356.30
199	103771	05/24/2018	CAPITAL ONE BANK	HOTEL FOR ABYDOS TRAINING	258.46
263	103771	05/24/2018	CAPITAL ONE BANK	HOTEL FOR ABYDOS TRAINING	568.13
263	103771	05/24/2018	CAPITAL ONE BANK	HOTEL FOR ABYDOS TRAINING	258.45
199	103771	05/24/2018	CAPITAL ONE BANK	ROOMS / FFA	271.56
199	103771	05/24/2018	CAPITAL ONE BANK	HOTEL / FFA	500.19
199	103771	05/24/2018	CAPITAL ONE BANK	HOTEL ROOMS FOR STATE DAIRY CATTLE & LIVESTOCK TEAMS	721.35
199	103771	05/24/2018	CAPITAL ONE BANK	HOTEL ROOMS FOR STATE LIVESTOCK	890.39
199	103771	05/24/2018	CAPITAL ONE BANK	HOTEL ROOMS FOR STATE MEATS	300.27
199	103771	05/24/2018	CAPITAL ONE BANK	ROOMS / FFA	273.39
199	103771	05/24/2018	CAPITAL ONE BANK	ROOMS FOR POULTRY CDE - STATE	724.36
199	103771	05/24/2018	CAPITAL ONE BANK	ROOMS FOR WILDLIFE CDE-STATE	489.88
199	103771	05/24/2018	CAPITAL ONE BANK	STUDENT TRAVEL MEALS GF REGIONALS 4/23/18-4/26/18 CANTON	235.87
199	103771	05/24/2018	CAPITAL ONE BANK	HOTEL STAY IN AUSTIN. HOME 2 SUITES.	487.23
199	103771	05/24/2018	CAPITAL ONE BANK	STUDENT TRAVEL MEALS JVTN 4/17/18 LONGVIEW DISTRICT TOURN.	55.09
199	103771	05/24/2018	CAPITAL ONE BANK	STUDENT TRAVEL MEALS GTR 4/5/18 SPRING HILL	161.70
199	103771	05/24/2018	CAPITAL ONE BANK	STUDENT TRAVEL MEALS GTR AREA MEET CARTHAGE 4/19/18	125.00
199	103771	05/24/2018	CAPITAL ONE BANK	STUDENT TRAVEL MEALS Bb 4/13/18 CHAPEL HILL	77.40
199	103771	05/24/2018	CAPITAL ONE BANK	STUDENT TRAVEL MEALS Bb 4/16/18 CHAPEL HILL	70.61
255	103771	05/24/2018	CAPITAL ONE BANK	HOTEL/DAWN HARRIS	491.23
199	103771	05/24/2018	CAPITAL ONE BANK	EMPLOYEE TRAVEL HOTEL COACHES CLINIC OKLA. STATE UNIV. 4/19/18 FAIRFIELD INN ALAN METZEL, BRANDON WILLIAMS, CHRIS DAVIS, RUSSELL CUNNINGHAM	223.36
199	103771	05/24/2018	CAPITAL ONE BANK	STUDENT TRAVEL MEALS SB 4/13/18 CHAPEL HILL	121.00
199	103771	05/24/2018	CAPITAL ONE BANK	STUDENT TRAVEL MEALS SB 4/26/18 WHITEHOUSE RUSK	99.56
199	103771	05/24/2018	CAPITAL ONE BANK	STUDENT TRAVEL MEALS SB 4/28/18 WHITEHOUSE RUSK	99.93
199	103771	05/24/2018	CAPITAL ONE BANK	TRAVEL CARD 6 CHGS	151.92
199	103771	05/24/2018	CAPITAL ONE BANK	TRAVEL CARD 6 CHGS	151.92
199	103771	05/24/2018	CAPITAL ONE BANK	TRAVEL CARD 6 CHGS	151.96

CHECK CHECK			INVOICE		
FND	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
199	103771	05/24/2018	CAPITAL ONE BANK	J. MOORE STMT CHARGES	3.76
199	103771	05/24/2018	CAPITAL ONE BANK	B. GRIMES STMT CHARGES	143.04
199	103771	05/24/2018	CAPITAL ONE BANK	B. GRIMES STMT CHARGES	101.34
199	103771	05/24/2018	CAPITAL ONE BANK	MAY STMT - TRANSP CHGS	1,288.74
199	103771	05/24/2018	CAPITAL ONE BANK	MAY STMT - MAINT CHARGES	389.64
199	103771	05/24/2018	CAPITAL ONE BANK	MAY STMT - MAINT CHARGES	389.64
199	103771	05/24/2018	CAPITAL ONE BANK	MAY STMT - MAINT CHARGES	389.64
199	103771	05/24/2018	CAPITAL ONE BANK	MAY STMT - MAINT CHARGES	389.64
199	103771	05/24/2018	CAPITAL ONE BANK	MAY STMT - MAINT CHARGES	389.63
199	103771	05/24/2018	CAPITAL ONE BANK	TIRE FOR GATOR	109.00
199	103772	05/25/2018	DAVIDSON, VICKI	PER DIEM JUNE 1-3,2018 VB CLINIC RICHARDSON JUNE 1,D,JUNE 2 B,L,D, JUNE 3 B,L	60.00
199	103773	05/25/2018	FNB VISA	LUNCH WITH MARK SKINNER	15.13
199	103774	05/25/2018	GILMER ISD TRANSPORT	MILEAGE FOR ADRA BARNES & VALERI LAMPKIN TO DFW AUTISM CONFERENCE 2/1-2/2/2018	149.85
255	103774	05/25/2018	GILMER ISD TRANSPORT	TRIP# 6978	279.90
	103775	05/25/2018	GILMER ISD TRANSPORT		0.00
	103776	05/25/2018	GILMER ISD TRANSPORT		0.00
	103777	05/25/2018	GILMER ISD TRANSPORT		0.00
199	103778	05/25/2018	GILMER ISD TRANSPORT	TRANSPORTATION / CHEER	688.70
199	103778	05/25/2018	GILMER ISD TRANSPORT	TRANS / AG	178.20
199	103778	05/25/2018	GILMER ISD TRANSPORT	TRANS / AG	298.80
199	103778	05/25/2018	GILMER ISD TRANSPORT	TRANS / BAND	182.36
199	103778	05/25/2018	GILMER ISD TRANSPORT	TRANSPORTATION / CHOIR	66.60
199	103778	05/25/2018	GILMER ISD TRANSPORT	TRANSPORATION / DEBATE	11.70
199	103778	05/25/2018	GILMER ISD TRANSPORT	TRANS / PFA	50.44
199	103778	05/25/2018	GILMER ISD TRANSPORT	TRANSPORTATION / SCIENCE	19.80
199	103778	05/25/2018	GILMER ISD TRANSPORT	TRANS / BAND	106.70
199	103778	05/25/2018	GILMER ISD TRANSPORT	TRANS / BAND	93.12
199	103778	05/25/2018	GILMER ISD TRANSPORT	TRANS / PFA	292.05
199	103778	05/25/2018	GILMER ISD TRANSPORT	TRANSPORTATION / CHEER	73.72
199	103778	05/25/2018	GILMER ISD TRANSPORT	TRANSPORTATION - AUSTIN, TX - MAKING MIDDLE SCHOOL MATTER CONFERENCE 2018 - JANUARY 21-23, 2018	247.50
199	103778	05/25/2018	GILMER ISD TRANSPORT	1 BUS ROUND TRIP TO SABINE HIGH SCHOOL ON 1/26/18 FOR ALL REGION BAND CLINIC	98.94
199	103778	05/25/2018	GILMER ISD TRANSPORT	1 BUS ROUND TRIP TO SABINE HIGH SCHOOL ON 1/27/18 FOR ALL REGION BAND CLINIC	97.00
199	103778	05/25/2018	GILMER ISD TRANSPORT	BUS FOR GT MODEL UN AT REGION 7	277.42
199	103778	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY LYNZI EDWARDS 1/9/18 SPRING HILL	62.08
199	103778	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY MANDI SIMPSON 1/12/18 GLADEWATER	64.02
199	103778	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY MANDI SIMPSON 1/19/18 KILGORE	118.34
199	103778	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY LYNZI EDWARDS	211.46

FND	CHECK CHECK		VENDOR	INVOICE		AMOUNT
	NUMBER	DATE		DESCRIPTION		
199	103778	05/25/2018	GILMER ISD	TRANSPORT	1/23/18 BULLARD EMPLOYEE TRAVEL Bb GILMER TO FORT WORTH, FT. WORTH TO WACO, WACO TO GILMER 1 SUBURBAN COACHES CLINIC 1/10/18 - 1/13/18	287.55
199	103778	05/25/2018	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS TN 2 SUBURBANS 66 X .45 1/26/18 HALLSVILLE	61.20
199	103778	05/25/2018	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS BPL 1 BUS DRIVEN BY MAX LOW 1/13/18 SULPHUR SPRINGS, 1 BUS DRIVEN BY MAX LOW 1/27/17 VAN	452.02
199	103778	05/25/2018	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS 1 BUS DRIVEN BY KEITH TATE 1/2/18 ATLANTA, 1/5/18 CANTON, 1/12/18 GLADEWATER, 1/19/18 KILGORE, 1/23/18 BULLARD	923.44
199	103778	05/25/2018	GILMER ISD	TRANSPORT	EMPLOYEE TRAVEL TRANS 1 SUBURBAN DRIVEN BY BRANDON WILLIAMS 1/21/18 OKC., OK	288.00
199	103778	05/25/2018	GILMER ISD	TRANSPORT	EMPLOYEE TRAVEL TRANS MTR CLINIC 1 SUBURBAN 1/27/18 TATUM	41.40
199	103778	05/25/2018	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS SB 1 BUS DRIVEN BY VICKI DAVIDSON 1/29/18 WHITE OAK	75.66
199	103778	05/25/2018	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS JHBB 1/11/18 1 BUS DRIVEN BY TODD FENTON KILGORE	129.98
199	103778	05/25/2018	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS JHBB 1/18/18 1 BUS DRIVEN BY TODD FENTON SPRING HILL	71.78
199	103778	05/25/2018	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS JHBB 1/25/18 1 BUS DRIVEN BY CHAPEL HILL	172.66
199	103779	05/25/2018	JORDAN, KIARA		PER DIEM JUNE 1-3,2018 VB CLINIC RICHARDSON JUNE 1,D,JUNE 2 B,L,D, JUNE 3 B,L	60.00
199	103780	05/25/2018	SMITH, KATIE		REIMBURSEMENT / SCIENCE	576.00
199	103781	05/25/2018	THREADGILL, WANDA		REIMBURSEMENT / NURSE	145.80
199	103782	05/25/2018	GILMER ISD	TRANSPORT	UIL ACADEMIC MEET, GLADEWATER, TX, FEBRUARY 10, 2018	69.84
199	103782	05/25/2018	GILMER ISD	TRANSPORT	UIL ACADEMIC MEET, KILGORE MIDDLE SCHOOL	128.04
199	103782	05/25/2018	GILMER ISD	TRANSPORT	1 BUS ROUND TRIP TO GILMER STARPLEX FROM BJHS FOR INCENTATIVE FOR PERFECT ATTENDANCE	13.58
255	103782	05/25/2018	GILMER ISD	TRANSPORT	TRIP# 6979243.90	253.35
255	103782	05/25/2018	GILMER ISD	TRANSPORT	TRIP #6870	195.30
	103783	05/25/2018	GILMER ISD	TRANSPORT		0.00
	103784	05/25/2018	GILMER ISD	TRANSPORT		0.00
	103785	05/25/2018	GILMER ISD	TRANSPORT		0.00
	103786	05/25/2018	GILMER ISD	TRANSPORT		0.00

FND	CHECK CHECK		INVOICE		AMOUNT
	NUMBER	DATE	VENDOR	DESCRIPTION	
	103787	05/25/2018	GILMER ISD	TRANSPORT	0.00
	103788	05/25/2018	GILMER ISD	TRANSPORT	0.00
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANSPORTATION / SCIENCE	38.70
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANS / AG	283.50
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANSPORTATION / AG	346.95
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANS / AG	333.00
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANS / PFA	236.68
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANS / BAND	359.55
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANS / SCIENCE	508.28
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANS / THEATRE	240.56
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANS / THEATRE	162.96
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANS / SCIENCE	523.80
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANS / COUNSELING	58.20
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANS / ROTC	99.00
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANS / UIL	141.62
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANS / ROTC	7.76
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANS / DEBATE	34.65
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANS / CHOIR	79.65
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANS/BAND	81.48
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANS / CHEER	174.60
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANS / UIL	219.22
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANS / CHEER	22.95
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANS / CHEER	38.70
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANS / CHEER	353.08
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANSPORTATION / SPEC ED	382.18
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANS / SPEC ED	18.00
199	103789	05/25/2018	GILMER ISD	TRANSPORT TRANS / SPEC ED	18.00
199	103789	05/25/2018	GILMER ISD	TRANSPORT PREK/HS FIELD TRIP TO LONGVIEW-KIDSTATION ON 2/23/2018	275.48
199	103789	05/25/2018	GILMER ISD	TRANSPORT 1 BUS TO TAKE UIL STUDENTS TO KILGORE FEB. 9TH	161.02
199	103789	05/25/2018	GILMER ISD	TRANSPORT 1 BUS TO TAKE UIL STUDENTS TO GLADEWATER FEB 10TH	83.42
199	103789	05/25/2018	GILMER ISD	TRANSPORT STUDENT TRAVEL TRANS GBB 2/16/18 MT. VERNON LIBERTY EYLAU AREA	172.66
199	103789	05/25/2018	GILMER ISD	TRANSPORT STUDENT TRAVEL TRANS GBB 1 BUS DRIVEN BY MANDI SIMPSON 2/2/18 TYLER CHAPEL HILL	164.90
199	103789	05/25/2018	GILMER ISD	TRANSPORT STUDENT TRAVEL TRANS TN 2 SUBURBANS 62 X .45 2/9/18 KILGORE	83.70
199	103789	05/25/2018	GILMER ISD	TRANSPORT STUDENT TRAVEL TRANS BB 1 BUS DRIVEN BY KEITH TATE 1/12/18 GLADEWATER, 1/19/18 KILGORE, 1/23/18 BULLARD, 2/2/18 CHAPEL HILL, 2/13/18 SPRING HILL	252.20
199	103789	05/25/2018	GILMER ISD	TRANSPORT STUDENT TRAVEL TRANS TN 2 SUBURBANS 46 X .45 2/23/18 LONGVIEW	42.30
199	103789	05/25/2018	GILMER ISD	TRANSPORT STUDENT TRAVEL TRANS GF 1 BUS DRIVEN BY TOMMY EDWARDS 2/12/18 LONGVIEW	91.18
199	103789	05/25/2018	GILMER ISD	TRANSPORT STUDENT TRAVEL TRANS GF 1 BUS	93.12

FND	CHECK CHECK		VENDOR	INVOICE		AMOUNT
	NUMBER	DATE		DESCRIPTION		
					DRIVEN BY TOMMY EDWARDS 2/26/18 LONGVIEW	
199	103789	05/25/2018	GILMER ISD	TRANSPORT	EMPLOYEE TRAVEL TRANS 1 EQUINOX DRIVEN BY STEVE YORK 1/31/18 NORTH RICHLAND HILLS, TEXAS FB REALIGNMENT	141.75
199	103789	05/25/2018	GILMER ISD	TRANSPORT	EMPLOYEE TRAVEL TRANS 1 SUBURBAN DRIVEN BY ALAN METZEL 2/1/18 KILGORE FB REALIGNMENT	27.00
199	103789	05/25/2018	GILMER ISD	TRANSPORT	EMPLOYEE TRAVEL ATH. DIRECTOR 1 EQUINOX 2/2/18 MT. PLEASANT DISTRICT MEETING	27.45
199	103789	05/25/2018	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS. 1 BUS DRIVEN BY MAX LOW 2/5/18 WINNSBORO, 2/8/18 WINNSBORO, 2/17/18 MAUD	498.58
199	103789	05/25/2018	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS SB 1 BUS DRIVEN BY VICKI DAVIDSON 2/15/18, 2/16/18,2/17/18 SULPHUR SPRINGS	407.40
199	103789	05/25/2018	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS SB 1 BUS DRIVEN BY VICKI DAVIDSON 2/20/18 LINDALE	149.38
199	103789	05/25/2018	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS SB 1 BUS DRIVEN BY JOSH BARTON 2/8/18 MT. PLEASANT	133.86
199	103789	05/25/2018	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS. 1 BUS DRIVEN BY MANDI SIMPSON 2/12/18 PINE TREE CARTHAGE POST- DISTRICT	85.36
199	103789	05/25/2018	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS. BB 1 BUS DRIVEN BY KEITH TATE 2/20/18 MARSHALL BI-DISTRICT CARTHAGE	170.72
199	103789	05/25/2018	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS 1 BUS DRIVEN BY LYNZI EDWARDS 2/20/18 WINONA REG. QUAL. HENDERSON	97.00
199	103789	05/25/2018	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS SB 2/22/18, 2/23/18, 2/24/18 1BUS DRIVEN BY VICKI DAVIDSON MARSHALL TOURNAMENT	310.40
199	103789	05/25/2018	GILMER ISD	TRANSPORT	EMPLOYEE TRAVEL COACH'S CLINIC 2/28/18 BRIDGEPORT	174.15
199	103789	05/25/2018	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS 2 BUSES DRIVEN BY RYAN PATE AND NICK YORK 2/26/18 PINE TREE	159.08
199	103789	05/25/2018	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS. SB 1 BUS DRIVEN BY VICKI DAVIDSON 2/26/18 PITTSBURG	91.18
199	103789	05/25/2018	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS JHBB 2/1/17 1 BUS DRIVEN BY TODD FENTON BULLARD	225.04
199	103789	05/25/2018	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS. JHGBB 1 BUS DRIVEN BY VICKI DAVIDSON	197.88

FND	CHECK CHECK		VENDOR	INVOICE		AMOUNT
	NUMBER	DATE		DESCRIPTION		
					GLADEWATER 2/8/18, KILGORE 2/15/18	
199	103789	05/25/2018	GILMER ISD	TRANSPORT	SHUTTLE BUS JHGTR FEB 13,14,15,16,19,20,21,22,23,26, 27,28	291.00
199	103789	05/25/2018	GILMER ISD	TRANSPORT	MISC TRIP INVOICES - FEB RECAP	20.65
199	103789	05/25/2018	GILMER ISD	TRANSPORT	MISC TRIP INVOICES - FEB RECAP	140.57
199	103789	05/25/2018	GILMER ISD	TRANSPORT	MISC TRIP INVOICES - FEB RECAP	230.26
199	103789	05/25/2018	GILMER ISD	TRANSPORT	MISC TRIP INVOICES - FEB RECAP	146.27
199	103789	05/25/2018	GILMER ISD	TRANSPORT	ATHLETIC TRIP INVOICES - FEB RECAP	125.50
199	103789	05/25/2018	GILMER ISD	TRANSPORT	ATHLETIC TRIP INVOICES - FEB RECAP	120.30
199	103789	05/25/2018	GILMER ISD	TRANSPORT	ATHLETIC TRIP INVOICES - FEB RECAP	347.31
199	103789	05/25/2018	GILMER ISD	TRANSPORT	ATHLETIC TRIP INVOICES - FEB RECAP	739.12
199	103789	05/25/2018	GILMER ISD	TRANSPORT	STUDENT TRAVEL TRANS GF 1 SUBURBAN DRIVEN BY TOMMY EDWARDS 2/7/18 TYLER	65.25
199	103790	05/25/2018	GILMER ISD	TRANSPORT	SUBURBAN FOR TLA CONFERENCE	48.45
199	103790	05/25/2018	GILMER ISD	TRANSPORT	SUBURBAN FOR TLA CONFERENCE	48.45
199	103790	05/25/2018	GILMER ISD	TRANSPORT	SUBURBAN FOR TLA CONFERENCE	48.45
199	103790	05/25/2018	GILMER ISD	TRANSPORT	1 BUS ROUNDTRIP TO KILGORE - REGION VII - ROBOTICS COMPETITION ON APRIL 4, 2018	114.46
199	103790	05/25/2018	GILMER ISD	TRANSPORT	MILEAGE APRIL 23, 2018- A MCRUIZ & L SMITH	139.05
255	103790	05/25/2018	GILMER ISD	TRANSPORT	TRIP #6872	292.50
	103791	05/25/2018	GILMER ISD	TRANSPORT		0.00
	103792	05/25/2018	GILMER ISD	TRANSPORT		0.00
	103793	05/25/2018	GILMER ISD	TRANSPORT		0.00
	103794	05/25/2018	GILMER ISD	TRANSPORT		0.00
199	103795	05/25/2018	GILMER ISD	TRANSPORT	APRIL TRANS RECAP MISSING POS	376.38
199	103795	05/25/2018	GILMER ISD	TRANSPORT	APRIL TRANS RECAP MISSING POS	29.11
199	103795	05/25/2018	GILMER ISD	TRANSPORT	APRIL TRANS RECAP MISSING POS	75.63
199	103795	05/25/2018	GILMER ISD	TRANSPORT	TRANS GTR REGIONAL - COMMERCE	700.74
199	103795	05/25/2018	GILMER ISD	TRANSPORT	GTR CARTHAGE	232.80
199	103795	05/25/2018	GILMER ISD	TRANSPORT	TRANSPORTATION / SCIENCE	44.55
199	103795	05/25/2018	GILMER ISD	TRANSPORT	TRANSPORTATION / PFA	198.90
199	103795	05/25/2018	GILMER ISD	TRANSPORT	TRANS / AG	419.40
199	103795	05/25/2018	GILMER ISD	TRANSPORT	TRANS / AG	212.40
199	103795	05/25/2018	GILMER ISD	TRANSPORT	TRANS / PFA	103.05
199	103795	05/25/2018	GILMER ISD	TRANSPORT	TRANS / AG	241.65
199	103795	05/25/2018	GILMER ISD	TRANSPORT	TRANS / PFA	316.22
199	103795	05/25/2018	GILMER ISD	TRANSPORT	TRANS / PFA	374.42
199	103795	05/25/2018	GILMER ISD	TRANSPORT	TRANS / PFA	204.75
199	103795	05/25/2018	GILMER ISD	TRANSPORT	TRANS / PFA	279.00
199	103795	05/25/2018	GILMER ISD	TRANSPORT	TRANS / SCIENCE	40.74
199	103795	05/25/2018	GILMER ISD	TRANSPORT	TRANS/ROTC	244.80
199	103795	05/25/2018	GILMER ISD	TRANSPORT	TRANS / PFA	452.70
199	103795	05/25/2018	GILMER ISD	TRANSPORT	TRANS / PFA	406.35

FND	CHECK CHECK		VENDOR	INVOICE		AMOUNT
	NUMBER	DATE		DESCRIPTION		
199	103795	05/25/2018	GILMER ISD TRANSPORT	TRANSPORTATION / SPEC ED		467.54
199	103795	05/25/2018	GILMER ISD TRANSPORT	TRANSPORTATION / SPEC ED		351.14
199	103795	05/25/2018	GILMER ISD TRANSPORT	1 BUS ROUND TRIP TO MARSHALL, TX - CHOIR INVITATIONAL CONTEST ON APRIL 5, 2018		178.48
199	103795	05/25/2018	GILMER ISD TRANSPORT	PREK/HEADSTART FIELD TRIP TO FIRE STATION AND YAM PARK ON 4/20/2018		73.72
199	103795	05/25/2018	GILMER ISD TRANSPORT	1ST GRADE FIELD TRIP TO CALLIE'S ACRES ON 4/18/2018		259.96
199	103795	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS GF 1 BUS DRIVEN BY TOMMY EDWARDS 4/4/18, 4/5/18 LONGVIEW		155.20
199	103795	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS Bb 1 BUS DRIVEN BY RYAN PATE 4/13/18 CHAPEL HILL		176.54
199	103795	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS Bb 1 BUS DRIVEN BY RYAN PATE 4/3/18 BULLARD		225.04
199	103795	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS Bb 1 BUS DRIVEN BY RYAN PATE 4/24/18 SPRING HILL		64.02
199	103795	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS SB 1 BUS DRIVEN BY VICKI DAVIDSON 4/3/18 BULLARD		219.22
199	103795	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS SB 1 BUS DRIVEN BY VICKI DAVIDSON 4/13/18 CHAPEL HILL		168.78
199	103795	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS GTR 1 BUS DRIVEN BY STACEY CREWS 4/5/18 SPRING HILL		62.08
199	103795	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS 1 BUS DRIVEN BY STACEY CREWS 4/4/18 SPRING HILL		93.12
199	103795	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS BTR 1 BUS DRIVEN BY OLAN JOHNSON 4/4/18 BULLARD, 4/5/18 BULLARD		263.84
199	103795	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS JVb 1 BUS DRIVEN BY NICK YORK 4/2/18 BULLARD		230.86
199	103795	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS GF 1 SUBURBAN DRIVEN BY TOMMY EDWARDS 4/23/18-4/26/18 CANTON		255.60
199	103795	05/25/2018	GILMER ISD TRANSPORT	EMPLOYEE TRAVEL TRANS 1 SUBURBAN DRIVEN BY ALAN METZEL GILMER TO STILLWATER, OK COACHES CLINIC 4/19/18-4/20/18		348.30
199	103795	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS Bb 1 BUS DRIVEN BY RYAN PATE 4/16/18 CHAPEL HILL		176.54
199	103795	05/25/2018	GILMER ISD TRANSPORT	EMPLOYEE TRAVEL SB DISTRICT MEETING 1 EQUINOX DRIVEN BY HEATHER BARTON 4/25/18 TYLER		38.70

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FND	NUMBER	DATE	VENDOR	DESCRIPTION		
199	103795	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS JV Bb 1 BUS DRIVEN BY NICK YORK 4/16/18 KILGORE		23.85
199	103795	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS JHGR 1 BUS DRIVEN BY VICKI DAVIDSON 4/2/18 GLADEWATER		64.02
199	103795	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS 1 BUS DRIVEN BY MAX LOW JHBTR 4/2/18 GLADEWATER		60.14
199	103795	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS 1 BUS DRIVEN BY MAX LOW SHUTTLE 4/4/18-4/5/18 LOCAL		7.76
199	103795	05/25/2018	GILMER ISD TRANSPORT	TRANS / SOCIAL STUDIES		29.70
199	103795	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS BTR 1 BUS DRIVEN BY OLAN JOHNSON 4/4/18 BULLARD, 4/5/18 BULLARD		305.39
199	103795	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS JV TN 1 BUS DRIVEN BY VICKI DAVIDSON DISTRICT MEET 4/13/18 LONGVIEW		176.29
199	103796	05/25/2018	GILMER ISD TRANSPORT	MILEAGE TO KILGORE FOR SCIENCE FAIR MARCH 2		81.91
199	103796	05/25/2018	GILMER ISD TRANSPORT	MILEAGE TO KILGORE FOR SCIENCE FAIR MARCH 2		81.91
199	103796	05/25/2018	GILMER ISD TRANSPORT	MILEAGE TO KILGORE FOR SCIENCE FAIR MARCH 2		80.62
199	103796	05/25/2018	GILMER ISD TRANSPORT	1 BUS ROUNDTRIP TO MT. PLEASANT FOR JUNIOR HIGH UIL CHOIR CONTEST MARCH 27, 2018		145.50
	103797	05/25/2018	GILMER ISD TRANSPORT			0.00
	103798	05/25/2018	GILMER ISD TRANSPORT			0.00
	103799	05/25/2018	GILMER ISD TRANSPORT			0.00
	103800	05/25/2018	GILMER ISD TRANSPORT			0.00
	103801	05/25/2018	GILMER ISD TRANSPORT			0.00
	103802	05/25/2018	GILMER ISD TRANSPORT			0.00
	103803	05/25/2018	GILMER ISD TRANSPORT			0.00
199	103804	05/25/2018	GILMER ISD TRANSPORT	ATHLETICS TRIPS - MARCH RECAP		167.11
199	103804	05/25/2018	GILMER ISD TRANSPORT	ATHLETICS TRIPS - MARCH RECAP		324.30
199	103804	05/25/2018	GILMER ISD TRANSPORT	ATHLETICS TRIPS - MARCH RECAP		399.42
199	103804	05/25/2018	GILMER ISD TRANSPORT	ATHLETICS TRIPS - MARCH RECAP		348.85
199	103804	05/25/2018	GILMER ISD TRANSPORT	TRANSPORTATION / SCIENCE		42.30
199	103804	05/25/2018	GILMER ISD TRANSPORT	TRANSPORTATION / SCIENCE		13.50
199	103804	05/25/2018	GILMER ISD TRANSPORT	TRANSPORTATION / PFA		408.60
199	103804	05/25/2018	GILMER ISD TRANSPORT	TRANS / AG		280.35
199	103804	05/25/2018	GILMER ISD TRANSPORT	TRANS / AG SCIENCE		253.80
199	103804	05/25/2018	GILMER ISD TRANSPORT	TRANS / AG		183.60
199	103804	05/25/2018	GILMER ISD TRANSPORT	TRANS / JROTC		550.96
199	103804	05/25/2018	GILMER ISD TRANSPORT	TRANS / PFA		225.00
199	103804	05/25/2018	GILMER ISD TRANSPORT	TRANS / PFA		65.96
199	103804	05/25/2018	GILMER ISD TRANSPORT	TRANS / PFA		243.00
199	103804	05/25/2018	GILMER ISD TRANSPORT	TRANS / PFA		552.90
199	103804	05/25/2018	GILMER ISD TRANSPORT	TRANS / PFA		246.15
199	103804	05/25/2018	GILMER ISD TRANSPORT	TRANS / THEATRE		164.90
199	103804	05/25/2018	GILMER ISD TRANSPORT	TRANS / OAP		209.52
199	103804	05/25/2018	GILMER ISD TRANSPORT	TRANSPORTATION / THEATRE		207.58

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	NUMBER	DATE	VENDOR	DESCRIPTION	
199	103804	05/25/2018	GILMER ISD	TRANSPORT TRANS / PFA	228.60
199	103804	05/25/2018	GILMER ISD	TRANSPORT TRANS / BAND	128.04
199	103804	05/25/2018	GILMER ISD	TRANSPORT TRANS / ROTC	1.80
199	103804	05/25/2018	GILMER ISD	TRANSPORT TRANS / UIL	139.68
199	103804	05/25/2018	GILMER ISD	TRANSPORT TRANS / PFA	87.75
199	103804	05/25/2018	GILMER ISD	TRANSPORT TRANS / PFA	53.55
199	103804	05/25/2018	GILMER ISD	TRANSPORT TRANS / PFA	219.60
199	103804	05/25/2018	GILMER ISD	TRANSPORT TRANS / CHOIR	133.86
199	103804	05/25/2018	GILMER ISD	TRANSPORT TRANS / THEATRE	275.48
199	103804	05/25/2018	GILMER ISD	TRANSPORT TRANS / THEATRE	287.12
199	103804	05/25/2018	GILMER ISD	TRANSPORT TRANS / ROTC	1.80
199	103804	05/25/2018	GILMER ISD	TRANSPORT TRANS / SPEC ED	137.74
199	103804	05/25/2018	GILMER ISD	TRANSPORT TRANS / SPEC ED	48.50
199	103804	05/25/2018	GILMER ISD	TRANSPORT TRANSPORTATION FOR UIL CONTEST ON 3/29/18 AT GLADEWATER HIGH SCHOOL	64.02
199	103804	05/25/2018	GILMER ISD	TRANSPORT TRANSPORTATION FOR UIL CONTEST ON 3/28/18 AT GLADEWATER HIGH SCHOOL	128.04
199	103804	05/25/2018	GILMER ISD	TRANSPORT G/T FIELD TRIP TO KILGORE-INTERM AND ELEM STUDENTS	32.63
199	103804	05/25/2018	GILMER ISD	TRANSPORT G/T FIELD TRIP TO KILGORE-INTERM AND ELEM STUDENTS	32.62
199	103804	05/25/2018	GILMER ISD	TRANSPORT STUDENT TRAVEL TRANS PL 1 BUS DRIVEN BY MAX LOW 3/2/18 FAIRFIELD	578.12
199	103804	05/25/2018	GILMER ISD	TRANSPORT STUDENT TRAVEL TRANS TN 2 SUBURBANS 46 X .45 2/28/18 LONGVIEW	45.90
199	103804	05/25/2018	GILMER ISD	TRANSPORT STUDENT TRAVEL TRANS TN 2 SUBURBANS 36 X .45 3/8/18 GLADEWATER	30.15
199	103804	05/25/2018	GILMER ISD	TRANSPORT STUDENT TRAVEL TRANS GF 1 SUBURBAN DRIVEN BY TOMMY EDWARDS 3/19/18, 3/20/18 CANTON	67.95
199	103804	05/25/2018	GILMER ISD	TRANSPORT STUDENT TRAVEL TRANS GF 1 BUS DRIVEN BY TOMMY EDWARDS 3/26/18 TYLER	42.75
199	103804	05/25/2018	GILMER ISD	TRANSPORT STUDENT TRAVEL TRANS Bb 1 BUS DRIVEN BY RYAN PATE 3/30/18 KILGORE	116.40
199	103804	05/25/2018	GILMER ISD	TRANSPORT STUDENT TRAVEL TRANS JV Bb 1 BUS DRIVEN BY NICK YORK 3/26/18 CHAPEL HILL	182.36
199	103804	05/25/2018	GILMER ISD	TRANSPORT STUDENT TRAVEL TRANS Bb 1 BUS DRIVEN BY RYAN PATE 3/23/18 GLADEWATER	65.96
199	103804	05/25/2018	GILMER ISD	TRANSPORT STUDENT TRAVEL TRANS JV Bb 1 BUS DRIVEN BY NICK YORK 3/22/18, 3/24/18 HARMONY	124.16
199	103804	05/25/2018	GILMER ISD	TRANSPORT STUDENT TRAVEL TRANS 1 BUS DRIVEN BY RYAN PATE 3/6/18 PITTSBURG	83.42

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199	103804	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS Bb 1 BUS DRIVEN BY RYAN PATE 3/8/18-3/10/18 HUGHES SPRINGS	277.42	
199	103804	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS JV Bb 1 BUS DRIVEN BY NICK YORK 3/12/18 HARMONY	44.62	
199	103804	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS Bb 1 BUS DRIVEN BY RYAN PATE 3/14/18 HARMONY	38.80	
199	103804	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS JV Bb 1 BUS DRIVEN BY NICK YORK 3/19/18 WHITE OAK	75.66	
199	103804	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS SB 1 BUS DRIVEN BY VICKI DAVIDSON 3/1/18, 3/2/18, 3/3/18 HALLSVILLE	444.26	
199	103804	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS BTR 1 BUS DRIVEN BY OLAN JOHNSON 3/2/18 GLADEWATER, 3/22/18 WINNONA, 3/29/18 LINDALE	320.10	
199	103804	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS SB 1 BUS DRIVEN BY VICKI DAVIDSON 3/23/18 GLADEWATER	67.90	
199	103804	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS SB 1 BUS DRIVEN BY VICKI DAVIDSON 3/20/18 SPRING HILL	71.78	
199	103804	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS JVbb 1 BUS DRIVEN BY NICK YORK 3/29/18 KILGORE	114.46	
199	103804	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS GTR 1 BUS DRIVEN BY STACEY CREWS 3/2/18 LIBERTY EYLAU	312.34	
199	103804	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS GTR 1 BUS DRIVEN BY STACEY CREWS 3/17/18 ATLANTA	232.80	
199	103804	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS GTR 1 BUS DRIVEN BY STACEY CREWS 3/24/18 NEW DIANA	52.38	
199	103804	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS GTR 1 EQUINOX DRIVEN BY STACEY CREWS 3/29/18 AUSTIN	272.25	
199	103804	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS GTR 1 BUS DRIVEN BY LYNZI EDWARDS 3/29/18 LINDALE	166.84	
199	103804	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS GPL 2 SUBURBANS, 1 EQUINOX DRIVEN BY LESLIE HAWKINS, BRANDON WILLIAMS, MAX LOW 3/16/18-3/17/18 STATE MEET WACO	721.68	
199	103804	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS 1 SUBURBAN DRIVEN BY STACEY CREWS GTR 3/29/18-3/31/18 AUSTIN	491.40	
199	103804	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS JHBTR SHUTTLE BUS DRIVEN BY MAX LOW	75.66	

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				MARCH 1,6,7,27,28,29	
199	103804	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS JHBTR 1 BUS DRIVEN BY MAX LOW 3/19/18 NEW DIANA	60.14
199	103804	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS 1 BUS DRIVEN BY VICKI DAVIDSON JHGTR 3/29/18 TATUM	172.66
199	103804	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS JHGTR 1 BUS DRIVEN BY VICKI DAVIDSON 3/19/18 NEW DIANA	56.26
199	103804	05/25/2018	GILMER ISD TRANSPORT	SHUTTLE BUS JHGTR MARCH 1,2,5,6,7,8,20,21,22,23,26,27, 28,29	108.64
199	103804	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS JHBTR 1 BUS DRIVEN MAX LOW 3/27/18 MINEOLA	157.14
199	103804	05/25/2018	GILMER ISD TRANSPORT	STUDENT TRAVEL TRANS SB 1 BUS DRIVEN BY VICKI DAVIDSON 3/29/18 KILGORE	32.85
199	103805	05/31/2018	AGUILAR, PAULETTE	MEALS / PFA	300.00
199	103806	05/31/2018	AUDIOMETRICS, INC	NURSE AUDIOMETER RECALIBRATION	119.00
199	103806	05/31/2018	AUDIOMETRICS, INC	AUDIOMETER MAINTENANCE	119.00
199	103806	05/31/2018	AUDIOMETRICS, INC	CONT SVCS / NURSE	119.00
199	103806	05/31/2018	AUDIOMETRICS, INC	CALIBRATION	119.00
199	103807	05/31/2018	AUSTIN TURF AND TRAC	SERVICE REEL MOWER	375.00
240	103808	05/31/2018	BAXTER SALES CO, INC	PAPER	43.89
240	103809	05/31/2018	BROTHERS PRODUCE OF	FRESH FRUITS AND VEGETABLES	1,081.49
240	103809	05/31/2018	BROTHERS PRODUCE OF	FRESH FRUITS AND VEGETABLES	534.51
240	103809	05/31/2018	BROTHERS PRODUCE OF	FRESH FRUITS AND VEGETABLES	1,579.98
240	103809	05/31/2018	BROTHERS PRODUCE OF	FRESH FRUITS AND VEGETABLES	369.77
199	103810	05/31/2018	CITY OF GILMER	APRIL STATEMENT	768.70
199	103810	05/31/2018	CITY OF GILMER	APRIL STATEMENT	3,492.69
199	103810	05/31/2018	CITY OF GILMER	APRIL STATEMENT	1,367.50
199	103810	05/31/2018	CITY OF GILMER	APRIL STATEMENT	1,588.84
199	103810	05/31/2018	CITY OF GILMER	APRIL STATEMENT	549.21
199	103810	05/31/2018	CITY OF GILMER	APRIL STATEMENT	1,417.10
199	103811	05/31/2018	COLLEGE BOARD	FEEBS / COUNSELING	7,355.00
199	103812	05/31/2018	COLLEGE BOARD	TESTS / COUNSELING	1,700.00
240	103813	05/31/2018	COLORADO BOXED BEEF	COMMODITY DELIVERY	304.78
199	103814	05/31/2018	CRANFORD, MIKE	OFFICIAL SB RENTAL GAME OVERTON V. AVERY 5/12/18 1 GAME PLUS MILEAGE 48 X .324	115.55
240	103815	05/31/2018	CRESWELL, MARY	ANNUAL TRAVEL, BANK, OFFICE, FREEZER AND OTHER CAMPUSES	325.16
199	103816	05/31/2018	DEMCO, INC	BOOK REPAIR AND LIBRARY SUPPLIES	232.67
199	103816	05/31/2018	DEMCO, INC	SUPPLIES / LIBRARY	455.27
199	103817	05/31/2018	EAST TEXAS ACOUSTICA	REPLACEMENT CEILING TILE	105.60
199	103817	05/31/2018	EAST TEXAS ACOUSTICA	REPLACEMENT CEILING TILE	105.60
199	103817	05/31/2018	EAST TEXAS ACOUSTICA	REPLACEMENT CEILING TILE	105.60
199	103817	05/31/2018	EAST TEXAS ACOUSTICA	REPLACEMENT CEILING TILE	105.60
199	103818	05/31/2018	EAST TEXAS FILTER SE	HVAC FILTER SERVICE	1,082.27
199	103818	05/31/2018	EAST TEXAS FILTER SE	HVAC FILTER SERVICE	433.11
199	103818	05/31/2018	EAST TEXAS FILTER SE	HVAC FILTER SERVICE	636.08
199	103818	05/31/2018	EAST TEXAS FILTER SE	HVAC FILTER SERVICE	317.79

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199	103819	05/31/2018	FOLLETT SCHOOL SOLUT	DICTIONARIES FOR ELA	1,199.95
199	103819	05/31/2018	FOLLETT SCHOOL SOLUT	DICTIONARIES FOR ELA	273.65
199	103820	05/31/2018	GILMER GLASS	WINDOW REPAIR	219.16
199	103821	05/31/2018	GOODMAN, DAYLE	OFFICIAL SB RENTAL OVERTON V. AVERY 5/12/18 1 GAME PLUS MILEAGE 48 X .324	115.55
199	103822	05/31/2018	HINSLEY, SHANNON	REIMBURSEMENT PARKING STATE TR MEET	15.00
199	103822	05/31/2018	HINSLEY, SHANNON	REIMBURSEMENT MILEAGE GTR STATE MEET 5/10/18- 5/12/18 AUSTIN	220.95
199	103823	05/31/2018	IMAGE MAKER 4U, INC.	SIGN REPAIR FIELDHOUSE	287.00
199	103824	05/31/2018	INSTRUMENTALIST AWAR	AWARDS / BAND	196.00
199	103825	05/31/2018	J & C EXTERMINATING	RODENT CONTROL	400.00
240	103826	05/31/2018	KURZ & CO	FRESH BREAD	294.97
240	103826	05/31/2018	KURZ & CO	FRESH BREAD	350.23
240	103826	05/31/2018	KURZ & CO	FRESH BREAD	1,112.93
240	103826	05/31/2018	KURZ & CO	FRESH BREAD	296.01
199	103827	05/31/2018	LONGVIEW PRINT SHOP	SUPPLIES / COUNSELING	375.00
199	103827	05/31/2018	LONGVIEW PRINT SHOP	MAILING SUPPLIES AND REPORT CARD PAPER FOR FRONT OFFICE	641.00
240	103828	05/31/2018	MABERRY, GENISE	ANNUAL TRAVEL, BANK, OFFICE, FREEZER AND OTHER CAMPUSES	342.23
199	103829	05/31/2018	MCI	TRANSPORTATION LONG DISTANCE	49.22
199	103830	05/31/2018	MNJ TECHNOLOGIES DIR	MAKERSPACE	633.24
199	103830	05/31/2018	MNJ TECHNOLOGIES DIR	PROXPRESS SAMSUNG MULTIFUNCTION PRINTER	171.34
199	103831	05/31/2018	MORELAND PROPANE	PROPANE	100.00
199	103831	05/31/2018	MORELAND PROPANE	PROPANE FOR BUFFERS.	100.00
199	103832	05/31/2018	NOLEN, LARRY	SECURITY SB RENTAL GAME OVERTON V. AVERY 5/12/18 2 3/4 X 25	68.75
240	103833	05/31/2018	PARKER, ALESHIA	ANNUAL TRAVEL, BANK, OFFICE, FREEZER AND OTHER CAMPUSES	149.49
244	103834	05/31/2018	PLASMA CAM, INC	UPDATE / METAL	4,985.00
244	103834	05/31/2018	PLASMA CAM, INC	SOFTWARE / METAL	2,054.75
199	103835	05/31/2018	PRICE INTERNATIONAL,	BUS #21 PARTS	217.56
199	103836	05/31/2018	REGION VII	EMERGENCY CERT CARD	15.00
199	103837	05/31/2018	SCHOOL SPECIALTY	CONSUMABLES FOR ART	178.54
199	103838	05/31/2018	SHI GOVERNMENT SOLUT	COMPUTING KIT QUOTE# 15335589	354.00
199	103839	05/31/2018	SKYWARD INC	SKYWARD RAPID SSL WILD CARD 2 YEAR.	705.00
199	103840	05/31/2018	SMITH, MELYNN	TREVEL	106.20
199	103841	05/31/2018	SNAPPY PRINTER CARTR	ANN'S INK	121.80
199	103841	05/31/2018	SNAPPY PRINTER CARTR	SUPERINTENDENT INK	380.80
199	103842	05/31/2018	SPRING HILL ISD	SETTLE UP FOR FY2018 UIL EXPENSES	1,603.13
240	103843	05/31/2018	STARUSKA, PAM	ANNUAL TRAVEL, BANK, OFFICE, FREEZER AND OTHER CAMPUSES	58.95
199	103844	05/31/2018	TASA	TASA 2018 SUMMER CONFERENCE, AUSTIN, TX	235.00
240	103845	05/31/2018	TENNISON, NELL	ANNUAL TRAVEL, BANK, OFFICE, FREEZER AND OTHER CAMPUSES	344.34
199	103846	05/31/2018	TEXAS DEPT PUBLIC SA	CRIME RECORDS SERVICE	4.00
199	103847	05/31/2018	TEXAS EDUCATION NEWS	SUBSCRIPTION B.BOBO	215.00
199	103848	05/31/2018	TEXAS GIRLS COACHES	18-19 MEMBERSHIPS STACEY	540.00

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				CREWS, VICKI DAVIDSON, LYNZI EDWARDS, LESLIE HAWKINS, BRITTANY JACOBS, KIARA JORDAN, AMANDA SIMPSON, KIERSTEN SEAHORN	
199	103849	05/31/2018	TEXAS HIGH SCHOOL CO	18-19 MEMBERSHIP TODD BARR, BRAD BRITTON, RUSSELL CUNNINGHAM, TOMMY EDWARDS, TODD FENTON, CHAD HLAVATY, OLAN JOHNSON, MAX LOW, ALAN METZEL, RODERICK MCKNIGHT, KEITH TATE, MATT TUNER, BRANDON WILLIAMS, JOHN HUFFSTELER, COLTON PEEK, CHRIS DAVIS, JED WHITAKER	825.00
240	103850	05/31/2018	TOWNSEND, PENNY	ANNUAL TRAVEL, BANK, OFFICE, FREEZER AND OTHER CAMPUSES	82.13
199	103851	05/31/2018	TURNER, CAITLIN	REIMBURSEMENT / TEACHER/AIDE	14.40
240	103852	05/31/2018	UPCHURCH, BRENDA	ANNUAL TRAVEL, BANK, OFFICE, FREEZER AND OTHER CAMPUSES	17.10
240	103853	05/31/2018	VANDEBUR, DIANA	ANNUAL TRAVEL, BANK, OFFICE, FREEZER AND OTHER CAMPUSES	113.40
199	103854	05/31/2018	WAL MART	SUPPLIES / HOME EC	68.28
199	103854	05/31/2018	WAL MART	PREK SUPPLIES-SHIRLEY	64.99
199	103854	05/31/2018	WAL MART	SUPPLIES / FFA	285.51
199	103854	05/31/2018	WAL MART	SUPPLIES / HOME EC	130.21
242	103854	05/31/2018	WAL MART	NEW ICE CHESTS FOR SUMMER PROGRAM	216.69
199	103854	05/31/2018	WAL MART	GT SUPPLIES	192.59
199	103854	05/31/2018	WAL MART	SUPPLIES / HOME EC	132.15
199	103854	05/31/2018	WAL MART	ART ACTIVITY	159.22
199	103854	05/31/2018	WAL MART	SUPPLIES / HOME EC	57.65
199	103854	05/31/2018	WAL MART	MISC / TEACHER APPRECIATION	399.16
199	103854	05/31/2018	WAL MART	SCIENCE SUPPLIES	51.61
199	103854	05/31/2018	WAL MART	SUPPLIES / HOME EC	132.48
199	103855	05/31/2018	WHITEHOUSE HS	SB PLAYOFF SETTLEMENT 4/26/18-4/28/18 GILMER V. RUSK	1,124.91
199	103856	05/31/2018	WILLIAM V MACGILL &	SUPPLIES / NURSE	397.80
199	103857	05/31/2018	FOWLER, BRIDGET	ELECTION STAFF	876.00
Totals for checks					505,395.51

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	391,255.93	391,255.93
211	ACC. INST. - TITLE I	0.00	0.00	5,101.50	5,101.50
240	FOOD SERVICE	0.00	4.75	72,140.71	72,145.46
242	SUMMER FEEDING PROGRAM, TX DEP	0.00	0.00	246.19	246.19
244	VOCATIONAL EDUCATION - FEDERAL	0.00	0.00	7,522.75	7,522.75
255	TEACHER & PRINCIPAL TRAINING &	0.00	0.00	18,958.11	18,958.11
263	TITLE III, PART A	0.00	0.00	10,165.57	10,165.57
***	Fund Summary Totals ***	0.00	4.75	505,390.76	505,395.51

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