

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
9/1/2016	33751	LAURA FARQUHAR	\$ 80.00
9/2/2016	33752	Waiver Department - UIL	\$ 100.00
9/2/2016	33753	Waiver Department - UIL	\$ 100.00
9/2/2016	33754	eduphoria! Incorporated	\$ 997.50
9/2/2016		eduphoria! Incorporated	\$ 997.50
9/2/2016		eduphoria! Incorporated	\$ 997.50
9/2/2016		eduphoria! Incorporated	\$ 997.50
9/2/2016		eduphoria! Incorporated	\$ 997.50
9/2/2016		eduphoria! Incorporated	\$ 997.50
9/2/2016		eduphoria! Incorporated	\$ 997.50
9/2/2016	33755	Equity Center	\$ 1,196.00
9/2/2016	33756	Hibbs-Hallmark & Company	\$ 18,926.00
9/2/2016		Hibbs-Hallmark & Company	\$ 4,613.00
9/2/2016		Hibbs-Hallmark & Company	\$ 55,486.00
9/2/2016		Hibbs-Hallmark & Company	\$ 662.00
9/2/2016	33757	Konica Minolta Business Solutions	\$ 352.62
9/2/2016		Konica Minolta Business Solutions	\$ 317.31
9/2/2016		Konica Minolta Business Solutions	\$ 361.85
9/2/2016		Konica Minolta Business Solutions	\$ 66.88
9/2/2016		Konica Minolta Business Solutions	\$ 325.40
9/2/2016		Konica Minolta Business Solutions	\$ 35.37
9/2/2016		Konica Minolta Business Solutions	\$ 42.42
9/2/2016	33758	Skyward	\$ 1,074.50
9/2/2016		Skyward	\$ 1,074.50
9/2/2016		Skyward	\$ 1,074.50
9/2/2016		Skyward	\$ 7,625.00
9/2/2016		Skyward	\$ 1,074.50
9/2/2016	33759	TASB	\$ 1,000.00
9/2/2016		TASB	\$ 714.00
9/2/2016		TASB	\$ 800.00
9/2/2016		TASB	\$ 950.00
9/2/2016	33760	Texas School Nurse Organization & NASN	\$ 159.50
9/2/2016	33761	University Interscholastic League	\$ 400.00
9/2/2016		University Interscholastic League	\$ 325.00

9/2/2016	University Interscholastic League	\$ 400.00
9/2/2016	University Interscholastic League	\$ 325.00
9/6/2016	33779 Borden Dairy	\$ 201.52
9/6/2016	Borden Dairy	\$ (150.21)
9/6/2016	Borden Dairy	\$ 641.46
9/6/2016	33780 GBC/MPC, Inc	\$ 465.00
9/6/2016	GBC/MPC, Inc	\$ 525.00
9/6/2016	GBC/MPC, Inc	\$ 487.00
9/6/2016	33781 Labatt Food Service	\$ 6,049.40
9/6/2016	33781 Labatt Food Service	\$ 156.14
9/6/2016	33782 Somebody's Tire inc.	\$ 15.00
9/6/2016	33783 THSCA	\$ 660.00
9/6/2016	33784 THYSSENKRUPP ELEVATOR CORP.	\$ 403.75
9/6/2016	33785 Veritiv Express	\$ 56.25
9/6/2016	33786 Winona Athletic Dept	\$ 550.00
9/7/2016	33787 Blackboard Connect, Inc	\$ 526.00
9/7/2016	Blackboard Connect, Inc	\$ 526.00
9/7/2016	Blackboard Connect, Inc	\$ 526.00
9/7/2016	Blackboard Connect, Inc	\$ 526.00
9/7/2016	Blackboard Connect, Inc	\$ 526.00
9/7/2016	33788 Brookshires - Overton	\$ 48.58
9/7/2016	33789 The Made-rite Co	\$ 917.30
9/7/2016	33790 MSB	\$ 110.61
9/7/2016	33791 TASB Risk Management Fund	\$ 4,180.00
9/7/2016	33797 Chick-Fil-A	\$ 967.50
9/9/2016	33798 Aimee Cochran	\$ 120.00
9/9/2016	33799 Bright Sign, LLC	\$ 297.00
9/9/2016	33800 Stephen F Austin State University	\$ 700.00
9/9/2016	33801 Varsity Spirit Fashions	\$ 6,218.69
9/12/2016	33788 Brookshires - Overton	\$ (48.58)
9/13/2016	33819 ABC Auto	\$ 28.06
9/13/2016	33820 Amplify	\$ 1,887.90
9/13/2016	33821 Baxter Sales Co Inc	\$ 1,071.23
9/13/2016	Baxter Sales Co Inc	\$ 182.73
9/13/2016	Baxter Sales Co Inc	\$ 1,020.01
9/13/2016	33822 Borden Dairy	\$ 837.28
9/13/2016	Borden Dairy	\$ 548.60
9/13/2016	33823 Chick-Fil-A	\$ 592.50
9/13/2016	33824 CJ Design Team	\$ 1,648.88
9/13/2016	33825 Ewell Educational Services	\$ 50.00

9/13/2016	33826 Colorado Boxed Beef Co	\$ 173.76
9/13/2016	33827 Debbie Vaugh Workshops	\$ 75.00
9/13/2016	33828 Discount Tire And Brake	\$ 133.99
9/13/2016	33829 Ed's Glass Shop	\$ 205.30
9/13/2016	33830 Elliott Electric Supply, Inc	\$ 58.83
9/13/2016	33831 Flatt Stationers Inc	\$ 1,313.98
9/13/2016	33832 G & K Services	\$ 33.93
9/13/2016	G & K Services	\$ 49.70
9/13/2016	G & K Services	\$ 186.33
9/13/2016	G & K Services	\$ 33.93
9/13/2016	G & K Services	\$ 49.70
9/13/2016	G & K Services	\$ 186.33
9/13/2016	33833 Hardy Cook & Hardy, PC	\$ 105.00
9/13/2016	33834 Help/Systems, LLC	\$ 157.40
9/13/2016	Help/Systems, LLC	\$ 157.40
9/13/2016	Help/Systems, LLC	\$ 157.40
9/13/2016	Help/Systems, LLC	\$ 157.40
9/13/2016	Help/Systems, LLC	\$ 157.40
9/13/2016	33835 Henderson Welding Supply Inc	\$ 19.79
9/13/2016	33836 ISCorp	\$ 438.00
9/13/2016	33837 Labatt Food Service	\$ 6,495.24
9/13/2016	Labatt Food Service	\$ 274.33
9/13/2016	33838 LANITA WHITEHEAD RTA	\$ 7.50
9/13/2016	33839 The Made-rite Co	\$ 1,461.90
9/13/2016	33840 Power Source Golf Cars	\$ 141.72
9/13/2016	33841 Sabine ISD	\$ 1,375.00
9/13/2016	Sabine ISD	\$ 1,375.00
9/13/2016	Sabine ISD	\$ 575.00
9/13/2016	Sabine ISD	\$ 175.00
9/13/2016	33842 School Mate	\$ 285.00
9/13/2016	33843 Southside Bank	\$ 79,437.89
9/13/2016	Southside Bank	\$ 17,682.02
9/13/2016	33844 Southwestern Electric Power	\$ 19,097.80
9/13/2016	33845 Tote Unlimited	\$ 80.68
9/13/2016	33846 Velvin Oil Company	\$ 4,141.59
9/13/2016	33847 Chick-Fil-A	\$ 967.50
9/13/2016	33848 LANITA WHITEHEAD RTA	\$ 7.50
9/13/2016	2E+08 Texas Bank and Trust	\$ 4,949.00
9/14/2016	33853 Deanan Gourmet Popcorn	\$ 540.00
9/14/2016	33854 ExploreLearning	\$ 3,660.00
9/14/2016	33855 Imagine Learning	\$ 6,900.00
9/14/2016	33856 Learning.com	\$ 4,890.00

9/14/2016	33857 MSB	\$ 99.82
9/15/2016	33858 Borden Dairy	\$ 892.13
9/15/2016	33859 Cynergy Technology	\$ 3,650.00
9/15/2016	Cynergy Technology	\$ 469.00
9/15/2016	Cynergy Technology	\$ 469.00
9/15/2016	Cynergy Technology	\$ 469.01
9/15/2016	Cynergy Technology	\$ 469.00
9/15/2016	Cynergy Technology	\$ 469.00
9/15/2016	Cynergy Technology	\$ 1,159.20
9/15/2016	Cynergy Technology	\$ 1,159.20
9/15/2016	Cynergy Technology	\$ 1,159.20
9/15/2016	Cynergy Technology	\$ 1,159.20
9/15/2016	Cynergy Technology	\$ 1,159.20
9/15/2016	33860 Karrie Maynard - Sarah's Dream	\$ 105.00
9/15/2016	33861 Labatt Food Service	\$ 6,577.57
9/15/2016	Labatt Food Service	\$ 277.81
9/15/2016	33862 Lift-Aides, Inc	\$ 280.00
9/15/2016	33863 Mid-american Research Chemical Corp	\$ 121.74
9/15/2016	33864 NATIONAL WHOLESALE KILGORE BR21	\$ 204.40
9/15/2016	NATIONAL WHOLESALE KILGORE BR21	\$ 135.95
9/15/2016	33865 Region VII Education Service Center	\$ 1,359.00
9/15/2016	33866 SchoolDude.com, Inc.	\$ 242.00
9/15/2016	SchoolDude.com, Inc.	\$ 242.00
9/15/2016	SchoolDude.com, Inc.	\$ 242.00
9/15/2016	SchoolDude.com, Inc.	\$ 242.00
9/15/2016	SchoolDude.com, Inc.	\$ 242.00
9/15/2016	33867 Youngs	\$ 32.20
9/15/2016	33868 Kathy Mooney	\$ 20.00
9/20/2016	33869 Borden Dairy	\$ 218.61
9/20/2016	Borden Dairy	\$ 99.81
9/20/2016	Borden Dairy	\$ 561.49

9/20/2016	Borden Dairy	\$	(27.43)
9/20/2016	33870 Cary Abney	\$	115.64
9/20/2016	33871 Chris Grotemat	\$	89.99
9/20/2016	33872 Cody Holloway	\$	90.00
9/20/2016	33873 Darrell Estes	\$	159.80
9/20/2016	33874 Darrin McKittrick	\$	90.00
9/20/2016	33875 David Manche	\$	99.44
9/20/2016	33876 Ed's Glass Shop	\$	367.98
9/20/2016	33877 Fish & Still Equipment Co Inc	\$	70.20
9/20/2016	33878 Flatt Stationers Inc	\$	393.75
9/20/2016	33879 Gerald Williams	\$	90.00
9/20/2016	33880 Gladewater Athletics	\$	112.50
9/20/2016	Gladewater Athletics	\$	112.50
9/20/2016	33881 Help/Systems, LLC	\$	1,242.00
9/20/2016	33882 Herman Anderson	\$	115.64
9/20/2016	33883 J & B SALES & SERVICE	\$	94.68
9/20/2016	J & B SALES & SERVICE	\$	100.99
9/20/2016	33884 Johnny Villarreal	\$	99.44
9/20/2016	33885 KARLA SQUARE	\$	152.96
9/20/2016	33886 Katy Kidwell	\$	155.39
9/20/2016	33887 Kirby Restaurant Supply	\$	348.45
9/20/2016	33888 Konica Minolta Business Solutions	\$	2,159.54
9/20/2016	33889 Mid-american Research Chemical Corp	\$	4.74
9/20/2016	33890 MSB	\$	93.93
9/20/2016	33891 Nelco	\$	269.64
9/20/2016	33892 NEW SUMMERFIELD ATHLETIC BOOSTERS	\$	125.00
9/20/2016	NEW SUMMERFIELD ATHLETIC BOOSTERS	\$	125.00
9/20/2016	33893 PINE TREE ATHLETIC DEPT.	\$	112.50
9/20/2016	PINE TREE ATHLETIC DEPT.	\$	112.50
9/20/2016	33894 Randall West	\$	103.98
9/20/2016	33895 Ty Sharp	\$	150.00
9/20/2016	33896 WHATABURGER # 978	\$	57.80
9/20/2016	33898 LANITA WHITEHEAD RTA	\$	452.25
9/21/2016	33900 BARSCO	\$	113.49
9/21/2016	BARSCO	\$	67.29
9/21/2016	33901 Elliott Electric Supply, Inc	\$	90.00
9/21/2016	Elliott Electric Supply, Inc	\$	84.39
9/21/2016	33902 Labatt Food Service	\$	5,381.66
9/21/2016	Labatt Food Service	\$	325.95
9/21/2016	33903 Lakeshore Learning Materials	\$	415.78
9/21/2016	33904 LAWRENCE COLEMAN	\$	58.32
9/21/2016	33905 McMURRAY SIGNS & GRAPHICS	\$	135.00

9/21/2016	33906 MSB	\$ 39.64
9/21/2016	33907 NATIONAL WHOLESALE KILGORE BR21	\$ 120.00
9/21/2016	33908 TASB	\$ 2,200.00
9/22/2016	33909 Appia Communications, Inc	\$ 1,759.19
9/22/2016	33910 Rusk County Appraisal District	\$ 26,539.25
9/28/2016	33912 Alert Services	\$ 79.67
9/28/2016	Alert Services	\$ 958.00
9/28/2016	Alert Services	\$ 140.00
9/28/2016	33913 ATSSB, Kenneth Griffin	\$ 100.00
9/28/2016	33914 Beverly Neal	\$ 197.51
9/28/2016	33915 Big Game Football Factory	\$ 809.83
9/28/2016	33916 Billy Goffney	\$ 166.53
9/28/2016	33917 Bob Mitchell	\$ 120.00
9/28/2016	33918 Borden Dairy	\$ 1,108.85
9/28/2016	Borden Dairy	\$ (60.31)
9/28/2016	Borden Dairy	\$ 776.31
9/28/2016	33919 Brad Cox	\$ 50.00
9/28/2016	33920 Caitlyn Vickers	\$ 125.25
9/28/2016	33921 Centerpoint Energy	\$ 35.42
9/28/2016	Centerpoint Energy	\$ 34.87
9/28/2016	Centerpoint Energy	\$ 34.87
9/28/2016	Centerpoint Energy	\$ 80.39
9/28/2016	33922 Charles Helton	\$ 120.00
9/28/2016	33923 Charles Falco	\$ 90.00
9/28/2016	33924 Corey Bobbitt	\$ 50.00
9/28/2016	33925 Darrin McKittrick	\$ 151.20
9/28/2016	33926 David Harris III	\$ 161.87
9/28/2016	33927 Ellen Morris	\$ 168.35
9/28/2016	33928 Flatt Stationers Inc	\$ 695.70
9/28/2016	33929 Great American Opportunites, Inc	\$ 1,377.40
9/28/2016	33930 Houghton Mifflin Harcourt Publishing Co.	\$ 6,777.30
9/28/2016	Houghton Mifflin Harcourt Publishing Co.	\$ 1,134.80
9/28/2016	Houghton Mifflin Harcourt Publishing Co.	\$ 917.90
9/28/2016	33931 JAMES GILBERT	\$ 136.00
9/28/2016	33932 JEFF BAKER	\$ 153.14
9/28/2016	33933 JEREMY GUNNELS	\$ 115.20
9/28/2016	33934 Josh Thompson	\$ 96.00
9/28/2016	33935 Krossover Intelligence, Inc.	\$ 799.00
9/28/2016	33936 The Made-rite Co	\$ 520.00
9/28/2016	The Made-rite Co	\$ 2,675.30
9/28/2016	The Made-rite Co	\$ 1,211.40
9/28/2016	33937 Michael Smith	\$ 120.00
9/28/2016	33938 MSB	\$ 181.95
9/28/2016	33939 PHYLLIS WINN	\$ 132.54
9/28/2016	33940 Progressive Waste Solutions of TX, Inc.	\$ 1,464.51

9/28/2016	33941 PURCHASE POWER	\$ 270.99
9/28/2016	33942 RANDLE MCGILL	\$ 147.31
9/28/2016	33943 Region VII Education Service Center	\$ 50.00
9/28/2016	Region VII Education Service Center	\$ 175.00
9/28/2016	33944 Richard Hodde	\$ 90.00
9/28/2016	33945 Riddell/All American	\$ 2,657.86
9/28/2016	Riddell/All American	\$ 165.75
9/28/2016	Riddell/All American	\$ 690.91
9/28/2016	Riddell/All American	\$ 1,199.31
9/28/2016	33946 Sam's Club	\$ 587.04
9/28/2016	Sam's Club	\$ 45.00
9/28/2016	Sam's Club	\$ 1,135.30
9/28/2016	Sam's Club	\$ 797.34
9/28/2016	Sam's Club	\$ 392.90
9/28/2016	Sam's Club	\$ 189.94
9/28/2016	Sam's Club	\$ 1,262.40
9/28/2016	33947 School Specialty Supply	\$ 55.20
9/28/2016	33948 Scott Electric	\$ 869.25
9/28/2016	33949 TMEA - BAND DIVISION	\$ 280.00
9/28/2016	33950 UIL MUSIC REGION 21	\$ 180.00
9/28/2016	33951 UIL MUSIC. REGION 21	\$ 325.00
9/28/2016	33952 Varsity Spirit Fashions	\$ 1,037.30
9/28/2016	33953 WHATABURGER # 978	\$ 43.89
9/29/2016	33924 Corey Bobbitt	\$ (50.00)
9/29/2016	33954 Allied Mobil Health Training Inc	\$ 367.60
9/29/2016	33955 Anderson School Events	\$ 55.96
9/29/2016	33956 Bailey Bark Materials, Inc.	\$ 902.50
9/29/2016	33957 Dailey Electric, Inc	\$ 119.33
9/29/2016	33958 Flinn Scientific Inc	\$ 1,633.56
9/29/2016	Flinn Scientific Inc	\$ 308.35
9/29/2016	33959 Henderson Daily News	\$ 75.50
9/29/2016	33960 Labatt Food Service	\$ 4,866.31

9/29/2016	Labatt Food Service	\$ 406.38
9/29/2016	33961 NATIONAL WHOLESALE KILGORE BR21	\$ 50.57
9/29/2016	NATIONAL WHOLESALE KILGORE BR21	\$ 1.52
9/29/2016	NATIONAL WHOLESALE KILGORE BR21	\$ 37.95
9/29/2016	33962 School Specialty	\$ 116.90
9/29/2016	33963 TCI	\$ 379.00
9/29/2016	33964 Terrific Teachers Treasures	\$ 225.94
9/29/2016	33965 Baxter Sales Co Inc	\$ 1,401.72
9/29/2016	33966 Borden Dairy	\$ 475.40
9/29/2016	Borden Dairy	\$ (41.15)
9/29/2016	33967 Walmart Community Brc	\$ 37.86
9/29/2016	Walmart Community Brc	\$ 59.85
9/29/2016	Walmart Community Brc	\$ 71.63
9/29/2016	Walmart Community Brc	\$ 18.72
9/29/2016	Walmart Community Brc	\$ 43.33
9/29/2016	Walmart Community Brc	\$ 71.67
9/29/2016	Walmart Community Brc	\$ 126.98
9/29/2016	Walmart Community Brc	\$ 189.10
9/29/2016	Walmart Community Brc	\$ 34.17
9/29/2016	Walmart Community Brc	\$ 85.04
9/29/2016	Walmart Community Brc	\$ 33.07
9/29/2016	Walmart Community Brc	\$ 41.96
9/29/2016	Walmart Community Brc	\$ 4.13
9/29/2016	Walmart Community Brc	\$ 56.28
9/29/2016	Walmart Community Brc	\$ 236.33
9/29/2016	Walmart Community Brc	\$ 70.00
9/29/2016	Walmart Community Brc	\$ 63.30
9/29/2016	Walmart Community Brc	\$ 210.00
9/29/2016	Walmart Community Brc	\$ 114.66
9/30/2016	33968 Area VI FFA	\$ 655.00
9/30/2016	33969 Chick-Fil-A	\$ 1,255.50
9/30/2016	33970 Main Street Flowers and More	\$ 45.00
9/30/2016	33971 Overton Donut Shop	\$ 258.00
10/3/2016	33972 Linebarger Goggan Blair & Sampson,I	\$ 5,105.83
10/3/2016	33973 Rusk County SSA	\$ 5,295.94
10/3/2016	Rusk County SSA	\$ 5,295.94



10/3/2016	Rusk County SSA	\$ 5,295.94
10/3/2016	Rusk County SSA	\$ 5,295.93
10/3/2016	33974 TASBO	\$ 150.00
10/3/2016	33975 The Productivity Center, Inc.	\$ 156.00
10/4/2016	33976 ABC Auto	\$ 119.16
10/4/2016	33977 All Pro Automotive	\$ 24.96
10/4/2016	All Pro Automotive	\$ 7.49
10/4/2016	All Pro Automotive	\$ 60.80
10/4/2016	33978 Arp Alternator & Starter	\$ 115.00
10/4/2016	33979 Beta Technology	\$ 340.00
10/4/2016	33980 Bob Mitchell	\$ 120.00
10/4/2016	33981 BSN Sports	\$ 915.50
10/4/2016	BSN Sports	\$ 272.70
10/4/2016	BSN Sports	\$ 2,029.96
10/4/2016	BSN Sports	\$ 3,576.80
10/4/2016	33982 Chem Serv	\$ 146.40
10/4/2016	Chem Serv	\$ 150.35
10/4/2016	33983 Chris Pratt	\$ 100.00
10/4/2016	33984 Clayton Layman	\$ 105.00
10/4/2016	33985 David Manche	\$ 75.92
10/4/2016	33986 Fleetpride	\$ 36.33
10/4/2016	33987 Follett School Solutions, Inc.	\$ 446.80
10/4/2016	33988 G & K Services	\$ 186.33
10/4/2016	G & K Services	\$ 49.70
10/4/2016	G & K Services	\$ 33.93
10/4/2016	G & K Services	\$ 33.93
10/4/2016	G & K Services	\$ 49.70
10/4/2016	G & K Services	\$ 186.33
10/4/2016	33989 Grady Haffner	\$ 34.99
10/4/2016	Grady Haffner	\$ 109.96
10/4/2016	Grady Haffner	\$ 34.99
10/4/2016	33990 Herman Anderson	\$ 130.64
10/4/2016	33991 Holt Truck Centers	\$ 35.20
10/4/2016	33992 Isaacs Wrecking Service	\$ 350.00
10/4/2016	33993 JEFF BAKER	\$ 105.00
10/4/2016	33994 Jimmy Brown	\$ 105.00
10/4/2016	33995 KELLY NORRIS	\$ 114.44
10/4/2016	33996 LITTLE CEASARS - HENDERSON, TEXAS	\$ 197.94
10/4/2016	33997 Longview Lawn And Garden	\$ 2,436.71
10/4/2016	33998 MHC Kenworth - Longview	\$ 9,225.29
10/4/2016	33999 Nathan Parker	\$ 120.00
10/4/2016	34000 Nikeyla Shackelford	\$ 149.72
10/4/2016	34001 North Texas Sales and Distribution, LLC	\$ 250.00

10/4/2016	34002 Price International	\$ 1,784.05
10/4/2016	34003 PTP-Austin	\$ 112.86
10/4/2016	PTP-Austin	\$ 121.79
10/4/2016	34004 Randall West	\$ 105.00
10/4/2016	34005 Rick Meyers	\$ 105.00
10/4/2016	34006 Robin Herring	\$ 152.96
10/4/2016	34007 Sabine ISD Athletics	\$ 230.00
10/4/2016	34008 Zach Burks	\$ 188.41
10/5/2016	33863 Mid-american Research Chemical Corp	\$ (121.74)
10/5/2016	34009 LANITA WHITEHEAD RTA	\$ 7.50
10/5/2016	34010 LANITA WHITEHEAD RTA	\$ 7.50
10/5/2016	34011 LANITA WHITEHEAD RTA	\$ 7.50
10/5/2016	34012 All Pro Automotive	\$ 7.00
10/5/2016	All Pro Automotive	\$ 67.76
10/5/2016	34013 Baxter Sales Co Inc	\$ 271.47
10/5/2016	34014 City Of New London	\$ 139.09
10/5/2016	City Of New London	\$ 192.39
10/5/2016	City Of New London	\$ 440.07
10/5/2016	City Of New London	\$ 269.79
10/5/2016	City Of New London	\$ 60.61
10/5/2016	City Of New London	\$ 270.88
10/5/2016	City Of New London	\$ 40.71
10/5/2016	City Of New London	\$ 31.73
10/5/2016	34014 City Of New London	\$ 102.80
10/5/2016	34015 Henderson Flowers	\$ 28.50
10/5/2016	34016 Konica Minolta Business Solutions	\$ 664.09
10/5/2016	Konica Minolta Business Solutions	\$ 587.05
10/5/2016	Konica Minolta Business Solutions	\$ 486.26
10/5/2016	Konica Minolta Business Solutions	\$ 72.82
10/5/2016	Konica Minolta Business Solutions	\$ 159.15
10/5/2016	Konica Minolta Business Solutions	\$ 454.75
10/5/2016	Konica Minolta Business Solutions	\$ 9.31
10/5/2016	Konica Minolta Business Solutions	\$ 11.47
10/5/2016	34017 LANITA WHITEHEAD RTA	\$ 7.50
10/5/2016	34018 Lowes Home Improvement Warehouse	\$ 68.28
10/5/2016	Lowes Home Improvement Warehouse	\$ 104.31
10/5/2016	Lowes Home Improvement Warehouse	\$ 97.74
10/5/2016	Lowes Home Improvement Warehouse	\$ 4.18
10/5/2016	Lowes Home Improvement Warehouse	\$ -
10/5/2016	Lowes Home Improvement Warehouse	\$ 160.55
10/5/2016	Lowes Home Improvement Warehouse	\$ 26.52
10/5/2016	34019 MSB	\$ 182.60
10/5/2016	34020 Nammb Association	\$ 300.00

10/5/2016	34021 Opti-sound,inc	\$ 2,160.00
10/5/2016	34022 Ruth Meggs	\$ 644.02
10/5/2016	34023 TASB	\$ 50.00
10/5/2016	34024 Verizon	\$ 37.99
10/6/2016	34025 Chick-Fil-A	\$ 278.10
10/6/2016	34026 Chick-Fil-A	\$ 973.35
10/6/2016	34027 Tri-City Charter, Inc	\$ 349.00
10/6/2016	34028 Jessica Welch	\$ 225.00
10/7/2016	34029 Bruce Mason	\$ 28.00
10/7/2016	34030 Superior Trophies	\$ 126.00
10/7/2016	34031 Houghton Mifflin Harcourt Publishing Co.	\$ 121.45
10/7/2016	Houghton Mifflin Harcourt Publishing Co.	\$ 4,952.93
10/7/2016	Houghton Mifflin Harcourt Publishing Co.	\$ 3,118.96
10/7/2016	Houghton Mifflin Harcourt Publishing Co.	\$ 4,686.65
#####	34032 TASB	\$ 1,130.00
#####	34033 Gaston Museum	\$ 164.00
#####	34034 Wildcat Manufacturing	\$ 145.00
#####	34035 Agile Sports Technologies	\$ 999.00
#####	Agile Sports Technologies	\$ 400.00
#####	Agile Sports Technologies	\$ 400.00
#####	34036 Appia Communications, Inc	\$ 1,770.28
#####	34037 B&H Pump and Supply	\$ 65.47
#####	34038 BARSCO	\$ 74.26
#####	BARSCO	\$ (11.58)
#####	34039 Baxter Sales Co Inc	\$ 1,225.95
#####	34039 Baxter Sales Co Inc	\$ 197.25
#####	34040 Beta Technology	\$ 812.00
#####	Beta Technology	\$ 198.00
#####	34041 Borden Dairy	\$ (132.95)
#####	Borden Dairy	\$ 706.25
#####	Borden Dairy	\$ 502.83
#####	Borden Dairy	\$ 930.96
#####	34042 Caitlyn Vickers	\$ 161.06
#####	34043 Chem Serv	\$ 539.70
#####	Chem Serv	\$ 359.80
#####	34044 CMC LLC	\$ 2,400.00

#####	34045 CTRMA Processing	\$ 6.11
#####	34046 Cynergy Technology	\$ 2,681.04
#####	34047 Elliott Electric Supply, Inc	\$ 101.10
#####	34048 G & K Services	\$ 201.15
#####	G & K Services	\$ 54.72
#####	G & K Services	\$ 37.34
#####	G & K Services	\$ 186.33
#####	G & K Services	\$ 33.93
#####	G & K Services	\$ 49.70
#####	34049 Gary Gaylon	\$ 90.00
#####	34050 GBC/MPC, Inc	\$ 465.00
#####	GBC/MPC, Inc	\$ 525.00
#####	34051 Henderson Welding Supply Inc	\$ 30.00
#####	Henderson Welding Supply Inc	\$ 43.71
#####	34052 IDville	\$ 356.24
#####	34053 J & B SALES & SERVICE	\$ 89.99
#####	34054 JEFF BAKER	\$ 104.04
#####	34055 Katy Kidwell	\$ 155.39
#####	34056 Labatt Food Service	\$ (671.28)
#####	Labatt Food Service	\$ 27.79
#####	Labatt Food Service	\$ 6,150.07
#####	Labatt Food Service	\$ 259.74
#####	34057 Made By Misty	\$ 288.00
#####	34058 Melody's Southwest Consortium	\$ 462.00
#####	34059 MSB	\$ 271.06
#####	34060 Pearson	\$ 89.85
#####	34061 Physio-Control, Inc.	\$ 255.00
#####	34062 Progressive Waste Solutions of TX, Inc.	\$ 106.80
#####	34063 Richard W. King	\$ 138.60
#####	34064 Southwestern Electric Power	\$ 3,356.11
#####	34065 THE ROSE COACH FLORIST	\$ 125.00
#####	34066 Tyler Truck Center	\$ 257.13
#####	34067 Xpedite Systems, LLC	\$ 101.73
#####	34068 Centerpoint Energy	\$ 390.97
#####	34069 Hardy Cook & Hardy, PC	\$ 412.50
#####	34070 Paul H Brooks Publishing Co	\$ 135.37
#####	34071 Somebody's Tire inc.	\$ 180.00
#####	34072 Southwestern Electric Power	\$ 19,231.99
#####	34073 JERICO MARCH	\$ 150.00
#####	34074 Waggoner Air Conditioning & Refrige	\$ 1,700.00
#####	34075 Charles Helton	\$ 120.00

#####	34076 Glynlyon, Inc.	\$ 4,250.00
#####	Glynlyon, Inc.	\$ 25,500.00
#####	34077 JIMMIE CANDIE	\$ 120.00
#####	34078 Taylor Publishing Co	\$ 7,100.00
#####	Taylor Publishing Co	\$ 2,902.75
#####	34079 Wildcat Manufacturing	\$ 23.50
#####	34080 Agency 405, Tx Dept Of Public Safety	\$ 26.00
#####	34081 Alert Services	\$ 184.59
#####	Alert Services	\$ 178.27
#####	Alert Services	\$ 183.13
#####	Alert Services	\$ 176.87
#####	Alert Services	\$ 107.05
#####	34082 Ashley Harp	\$ 75.00
#####	34083 Balfour Yearbooks	\$ 2,067.36
#####	34084 Baxter Sales Co Inc	\$ 56.21
#####	Baxter Sales Co Inc	\$ 738.68
#####	Baxter Sales Co Inc	\$ 649.18
#####	34085 Bob Mitchell	\$ 120.00
#####	34086 Borden Dairy	\$ 681.13
#####	Borden Dairy	\$ 82.29
#####	Borden Dairy	\$ 625.85
#####	34087 Cici's Pizza # 392	\$ 84.00
#####	34088 Colorado Boxed Beef Co	\$ 26.10
#####	34089 Cutting Edge Designs	\$ 40.00
#####	Cutting Edge Designs	\$ 95.97
#####	34090 Deanan Gourmet Popcorn	\$ 540.00
#####	34091 Demco	\$ 67.68
#####	34092 Discount Tire And Brake	\$ 153.99
#####	34093 Dixie Paper Company	\$ 111.76
#####	34094 Follett School Solutions, Inc.	\$ 367.89
#####	34095 G-Force	\$ 355.50
#####	34096 ISCorp	\$ 438.00
#####	34097 J & B SALES & SERVICE	\$ 89.99
#####	34098 Kirby Restaurant Supply	\$ 287.05

#####	34099	Konica Minolta Premier Finance	\$	375.00
#####		Konica Minolta Premier Finance	\$	375.00
#####		Konica Minolta Premier Finance	\$	375.00
#####		Konica Minolta Premier Finance	\$	259.54
#####		Konica Minolta Premier Finance	\$	375.00
#####		Konica Minolta Premier Finance	\$	200.00
#####		Konica Minolta Premier Finance	\$	200.00
#####	34100	Labatt Food Service	\$	5,209.95
#####		Labatt Food Service	\$	220.04
#####	34101	Library Store, Inc	\$	43.32
#####	34102	Little Ceasar's Pizza	\$	212.17
#####	34103	Michael Smith	\$	120.00
#####	34104	Mid-american Research Chemical Corp	\$	226.58
#####	34105	Nathan Parker	\$	120.00
#####	34106	Pitney Bowest Purchase Power	\$	240.00
#####	34107	Romeo Music	\$	329.00
#####	34108	Tatum Music	\$	1,613.84
#####	34109	TOP LINE RENTAL, LLC	\$	209.30
#####	34110	WHATABURGER # 978	\$	44.24
#####		WHATABURGER # 978	\$	44.24
#####	34111	Raising Cane's	\$	404.46
#####	34112	Adventures In Learning	\$	44.89
#####	34113	All Pro Automotive	\$	96.98
#####		All Pro Automotive	\$	82.58
#####		All Pro Automotive	\$	29.98
#####	34114	Baxter Sales Co Inc	\$	250.00
#####	34115	CJ Design Team	\$	636.15
#####	34116	College Entrance Examination Board	\$	570.00
#####	34117	Fleetpride	\$	82.40
#####	34118	Gandy Ink	\$	675.50
#####	34119	Gary Gaylon	\$	45.00
#####	34120	Gilman Gear	\$	1,374.88
#####	34121	Grady Haffner	\$	200.00
#####	34122	Holt Truck Centers	\$	436.77
#####	34123	Labatt Food Service	\$	5,933.52
#####		Labatt Food Service	\$	250.59
#####	34124	MSB	\$	187.24
#####	34125	Richard King	\$	45.00

#####	34126 School Specialty	\$ 148.81
#####	34127 Sports KATZ Media	\$ 138.83
#####	34128 Starfall Education	\$ 270.00
#####	34129 Studies Weekly	\$ 1,570.80
#####	34130 Velvin Oil Company	\$ (4,357.09)
#####	Velvin Oil Company	\$ 4,538.55
#####	34131 WHATABURGER # 978	\$ 33.52
#####	34132 Chick-Fil-A	\$ 278.10
#####	34133 D C Feed & Supply, LLC	\$ 188.40
#####	34134 Steele's Feed & Seed	\$ 520.00
#####	34135 William Larrew	\$ 301.79
#####	33753 Waiver Department - UIL	\$ (100.00)
#####	34136 Andrew Alexander	\$ 154.44
#####	34137 Bob Mitchell	\$ 120.00
#####	34138 Borden Dairy	\$ 661.29
#####	Borden Dairy	\$ (34.29)
#####	Borden Dairy	\$ 929.07
#####	34139 Charles Helton	\$ 120.00
#####	34140 Chem Serv	\$ 192.80
#####	34141 Chick-Fil-A	\$ 973.35
#####	34142 Clayton Layman	\$ 85.00
#####	34143 Cutting Edge Designs	\$ 3,900.00
#####	34144 Deanan Gourmet Popcorn	\$ 90.00
#####	Deanan Gourmet Popcorn	\$ 180.00
#####	34145 Elliott Electric Supply, Inc	\$ 50.22
#####	Elliott Electric Supply, Inc	\$ 99.58
#####	Elliott Electric Supply, Inc	\$ 47.94
#####	34146 Fastenal	\$ 1.39
#####	Fastenal	\$ 17.25
#####	34147 Follett School Solutions, Inc.	\$ 250.00
#####	Follett School Solutions, Inc.	\$ 500.00
#####	Follett School Solutions, Inc.	\$ 250.00

#####	Follett School Solutions, Inc.	\$	400.00
#####	34148 Gary Gaylon	\$	153.79
#####	34149 Gerard Bolton	\$	85.00
#####	34150 Grainger	\$	404.10
#####	34151 Henderson Welding Supply Inc	\$	82.50
#####	34152 Herman Anderson	\$	124.69
#####	34153 IDville	\$	38.35
#####	34154 Javier Guerea	\$	120.00
#####	34155 JEFF BAKER	\$	151.85
#####	34156 John Deel	\$	205.30
#####	34157 John Frazier	\$	36.63
#####	34158 LANITA WHITEHEAD RTA	\$	12,700.00
#####	34159 Larry Ball	\$	85.00
#####	34160 LoneStar Learning	\$	69.99
#####	34161 Melissa Neal	\$	40.95
#####	Melissa Neal	\$	11.65
#####	34162 MSB	\$	38.68
#####	34163 Nathan Parker	\$	120.00
#####	34164 NATIONAL WHOLESALE KILGORE BR21	\$	70.00
#####	NATIONAL WHOLESALE KILGORE BR21	\$	86.40
#####	NATIONAL WHOLESALE KILGORE BR21	\$	73.96
#####	34165 Old Fashion Candy Company, Inc	\$	390.38
#####	34166 Paul H Brooks Publishing Co	\$	135.37
#####	34167 Pitney Bowest Purchase Power	\$	1,020.99
#####	34168 Progressive Waste Solutions of TX, Inc.	\$	1,464.51
#####	34169 Randall West	\$	85.00
#####	34170 Richard King	\$	145.00
#####	34171 Rusk County	\$	5,000.00
#####	34172 Steele's Feed & Seed	\$	182.00
#####	34173 Ted Glazener	\$	142.51
#####	34174 Tune In	\$	28.90
#####	34175 Tyler Steel	\$	665.28
#####	34176 Tyrus Jones	\$	85.00
#####	34177 UTA ATHLETICS	\$	100.00
#####	UTA ATHLETICS	\$	180.00
#####	34178 Visa	\$	295.60



##### Visa \$ 295.60

##### Visa \$ 270.60

##### Visa \$ 270.60

##### Visa \$ 270.60

##### Visa \$ 399.52

##### Visa \$ 154.93

##### 34179 Area VI FFA \$ 120.00

##### 34180 Labatt Food Service \$ 5,323.75

##### Labatt Food Service \$ 224.83

##### 34181 Texas FFA Association \$ 840.00

##### 34182 THEATER NOW, LLC \$ 84.00

11/1/2016 34183 Wildcat Manufacturing \$ 6.50

11/1/2016 34184 B&H Pump and Supply \$ 27.75

11/1/2016 34185 Baxter Sales Co Inc \$ 145.83

11/1/2016 34186 Borden Dairy \$ 477.71

11/1/2016 Borden Dairy \$ 1,029.28

11/1/2016 Borden Dairy \$ (13.72)

11/1/2016 34187 Brookshires - Overton \$ 420.00

11/1/2016 34188 Centerpoint Energy \$ 64.10

11/1/2016 Centerpoint Energy \$ 36.55

11/1/2016		Centerpoint Energy	\$	34.87
11/1/2016		Centerpoint Energy	\$	78.70
11/1/2016	34189	City Of New London	\$	280.11
11/1/2016		City Of New London	\$	507.15
11/1/2016		City Of New London	\$	280.11
11/1/2016		City Of New London	\$	102.95
11/1/2016		City Of New London	\$	211.67
11/1/2016		City Of New London	\$	73.38
11/1/2016		City Of New London	\$	40.71
11/1/2016		City Of New London	\$	104.71
11/1/2016		City Of New London	\$	31.73
11/1/2016	34190	Ewell Educational Services	\$	50.00
11/1/2016	34191	Flatt Stationers Inc	\$	515.39
11/1/2016		Flatt Stationers Inc	\$	177.98
11/1/2016	34192	Kathy Mooney	\$	19.07
11/1/2016	34193	Konica Minolta Business Solutions	\$	484.27
11/1/2016		Konica Minolta Business Solutions	\$	522.41
11/1/2016		Konica Minolta Business Solutions	\$	466.13
11/1/2016		Konica Minolta Business Solutions	\$	52.60
11/1/2016		Konica Minolta Business Solutions	\$	336.60
11/1/2016		Konica Minolta Business Solutions	\$	456.85
11/1/2016		Konica Minolta Business Solutions	\$	10.02
11/1/2016		Konica Minolta Business Solutions	\$	12.80
11/1/2016	34194	LANITA WHITEHEAD RTA	\$	7.50
11/1/2016	34195	Little Ceasar's Pizza	\$	202.00
11/1/2016	34196	Lowes Home Improvement Warehouse	\$	1,190.83
11/1/2016		Lowes Home Improvement Warehouse	\$	29.19
11/1/2016		Lowes Home Improvement Warehouse	\$	144.00
11/1/2016		Lowes Home Improvement Warehouse	\$	5.21
11/1/2016		Lowes Home Improvement Warehouse	\$	17.31
11/1/2016		Lowes Home Improvement Warehouse	\$	160.55
11/1/2016		Lowes Home Improvement Warehouse	\$	217.12
11/1/2016		Lowes Home Improvement Warehouse	\$	44.56
11/1/2016		Lowes Home Improvement Warehouse	\$	27.61
11/1/2016	34197	Physio-Control, Inc.	\$	200.60
11/1/2016	34198	Region VII Education Service Center	\$	1,542.00
11/1/2016		Region VII Education Service Center	\$	75.00
11/1/2016		Region VII Education Service Center	\$	75.00
11/1/2016	34199	Sam's Club	\$	795.36
11/1/2016		Sam's Club	\$	68.31

11/1/2016	Sam's Club	\$ 731.54
11/1/2016	Sam's Club	\$ (66.64)
11/1/2016	Sam's Club	\$ 1,990.91
11/1/2016	34200 TASB	\$ 96.72
11/1/2016	34201 THE ROSE COACH FLORIST	\$ 55.00
11/1/2016	34202 The University of Texas at Tyler	\$ 50.00
11/1/2016	The University of Texas at Tyler	\$ 50.00
11/1/2016	34203 Walmart Community Brc	\$ 164.14
11/1/2016	Walmart Community Brc	\$ 67.71
11/1/2016	Walmart Community Brc	\$ 97.57
11/1/2016	Walmart Community Brc	\$ 38.27
11/1/2016	Walmart Community Brc	\$ 53.37
11/1/2016	Walmart Community Brc	\$ 103.57
11/1/2016	Walmart Community Brc	\$ 17.54
11/1/2016	Walmart Community Brc	\$ 34.88
11/1/2016	Walmart Community Brc	\$ 68.00
11/1/2016	Walmart Community Brc	\$ 57.28
11/1/2016	Walmart Community Brc	\$ 89.60
11/1/2016	Walmart Community Brc	\$ 8.00
11/1/2016	Walmart Community Brc	\$ 256.29
11/3/2016	34204 ABC Auto	\$ 12.82
11/3/2016	34205 Aimee Cochran	\$ 25.79
11/3/2016	Aimee Cochran	\$ 25.78
11/3/2016	34206 ALL AMERICAN APPLIANCE	\$ 70.00
11/3/2016	34207 Andrew Alexander	\$ 134.55
11/3/2016	34208 Baxter Sales Co Inc	\$ 1,446.78
11/3/2016	34209 Bill Morton	\$ 704.15
11/3/2016	Bill Morton	\$ 22.08
11/3/2016	34210 Charles Helton	\$ 120.00
11/3/2016	34211 Chem Serv	\$ 564.60
11/3/2016	34212 Chick-Fil-A	\$ 209.25
11/3/2016	34213 Chris Grotemat	\$ 40.00
11/3/2016	34214 Cynergy Technology	\$ 400.00
11/3/2016	Cynergy Technology	\$ 400.00
11/3/2016	Cynergy Technology	\$ 1,500.00
11/3/2016	Cynergy Technology	\$ 500.00
11/3/2016	Cynergy Technology	\$ 500.00

11/3/2016	Cynergy Technology	\$ 1,500.00
11/3/2016	Cynergy Technology	\$ 500.00
11/3/2016	34214 Cynergy Technology	\$ 50.00
11/3/2016	Cynergy Technology	\$ 50.00
11/3/2016	Cynergy Technology	\$ 50.00
11/3/2016	Cynergy Technology	\$ 50.00
11/3/2016	Cynergy Technology	\$ 50.00
11/3/2016	Cynergy Technology	\$ 50.00
11/3/2016	Cynergy Technology	\$ 50.00
11/3/2016	Cynergy Technology	\$ 200.00
11/3/2016	Cynergy Technology	\$ 3,832.28
11/3/2016	Cynergy Technology	\$ 200.00
11/3/2016	Cynergy Technology	\$ 200.00
11/3/2016	Cynergy Technology	\$ 1,500.00
11/3/2016	Cynergy Technology	\$ 1,500.00
11/3/2016	Cynergy Technology	\$ 500.00
11/3/2016	Cynergy Technology	\$ 50.00
11/3/2016	Cynergy Technology	\$ 50.00
11/3/2016	34215 Eddie Williams	\$ 146.70
11/3/2016	34216 Flinn Scientific Inc	\$ 96.82
11/3/2016	34217 FRANKIE THOMAS	\$ 90.00
11/3/2016	34218 Health Special Risk, Inc	\$ 21,476.00
11/3/2016	34219 Herman Anderson	\$ 134.55
11/3/2016	34220 JERRY FREENY	\$ 114.30
11/3/2016	34221 Jimmy Ritchie	\$ 161.06
11/3/2016	34222 Labatt Food Service	\$ 5,353.43
11/3/2016	Labatt Food Service	\$ 226.09

11/3/2016	34223 Lakeitha Jones	\$	165.92
11/3/2016	34224 Lindsey Hannah	\$	161.87
11/3/2016	34225 Lisa Rogers	\$	99.00
11/3/2016	34226 The Made-rite Co	\$	1,131.80
11/3/2016	34227 Mark Cloud	\$	118.63
11/3/2016	34228 Mark Liles	\$	115.39
11/3/2016	34229 MSB	\$	63.03
11/3/2016	34230 NATIONAL WHOLESALE KILGORE BR21	\$	119.50
11/3/2016	NATIONAL WHOLESALE KILGORE BR21	\$	116.30
11/3/2016	34231 PCM Sales, Inc	\$	21.60
11/3/2016	34232 PHYLLIS WINN	\$	167.54
11/3/2016	34233 Pizza Hut	\$	1,027.00
11/3/2016	34234 Positive Promotions	\$	84.15
11/3/2016	34235 Pro-Ed	\$	220.40
11/3/2016	Pro-Ed	\$	400.00
11/3/2016	34236 RANCE HOCKADAY	\$	90.00
11/3/2016	34237 RAYNARD SCREWS	\$	90.00
11/3/2016	34238 Robbi Carnes	\$	104.46
11/3/2016	34239 Ruth Meggs	\$	281.29
11/3/2016	Ruth Meggs	\$	281.29
11/3/2016	Ruth Meggs	\$	600.08
11/3/2016	34240 Sandra Welch	\$	100.00
11/3/2016	34241 TEXAS HIGH SCHOOL WOMEN POWER LIFTIN	\$	75.00
11/3/2016	34242 THYSSENKRUPP ELEVATOR CORP.	\$	635.04
11/3/2016	34243 Verizon	\$	37.99
11/3/2016	34244 WHATABURGER # 978	\$	46.87
11/3/2016	34245 Willie Jones	\$	141.84
11/8/2016	34166 Paul H Brooks Publishing Co	\$	(135.37)
11/8/2016	34246 Melissa Neal	\$	68.00
#####	34247 ABC Auto	\$	(10.00)
#####	ABC Auto	\$	1,073.91
#####	34248 Aimee Cochran	\$	130.00
#####	34249 Alert Services	\$	188.11
#####	Alert Services	\$	290.00
#####	34250 Appia Communications, Inc	\$	1,760.92
#####	34251 Arp Alternator & Starter	\$	120.00
#####	34252 Bart Bradley	\$	97.78
#####	34253 Baxter Sales Co Inc	\$	1,233.87
#####	34254 Bob Mitchell	\$	120.00
#####	34255 Borden Dairy	\$	799.94
#####	Borden Dairy	\$	(46.85)
#####	Borden Dairy	\$	962.21
#####	34256 Dairy Queen Of Tyler, Inc	\$	153.96

#####	34257 Follett School Solutions, Inc.	\$ 841.07
#####	Follett School Solutions, Inc.	\$ 332.07
#####	Follett School Solutions, Inc.	\$ 439.76
#####	Follett School Solutions, Inc.	\$ 56.71
#####	34258 Gary Gaylon	\$ 100.00
#####	34259 GBC/MPC, Inc	\$ 500.00
#####	GBC/MPC, Inc	\$ 390.00
#####	34260 Hardy Cook & Hardy, PC	\$ 75.00
#####	34261 Henderson Flowers	\$ 105.00
#####	34262 ISCorp	\$ 438.00
#####	34263 J & B SALES & SERVICE	\$ 24.99
#####	34264 Junior Library Guild	\$ 872.80
#####	34265 Labatt Food Service	\$ 6,704.09
#####	Labatt Food Service	\$ 283.13
#####	34266 Learning A-Z	\$ 1,329.30
#####	34267 Made By Misty	\$ 24.00
#####	34268 Matheson Tri-Gas Inc.	\$ 30.02
#####	34269 Melody's Southwest Consortium	\$ 300.00
#####	34270 Michael Mccrea	\$ 108.79
#####	34271 N2Y	\$ 648.00
#####	34272 National FFA Organization	\$ 200.50
#####	34273 Overton-new London Area Chamber Of	\$ 5.00
#####	34274 PCM Sales, Inc	\$ 168.43
#####	PCM Sales, Inc	\$ 309.21
#####	34275 Progressive Waste Solutions of TX, Inc.	\$ 640.20
#####	34276 Region VII Education Service Center	\$ 100.00
#####	34277 Richard King	\$ 128.88
#####	34278 Riddell/All American	\$ 90.88
#####	34279 Rudy Morgan	\$ 113.10
#####	34280 Southwestern Electric Power	\$ 3,007.41

#####	34281 Willie Fred Johnson	\$	139.02
#####	34282 Family, Career & Community Leaders of Ame	\$	788.00
#####	34283 Southwestern Exposition and Livestock Show	\$	85.00
#####	34284 In the Wind	\$	1,513.80
#####	34285 American Band Instrument Service	\$	59.00
#####	American Band Instrument Service	\$	133.30
#####	American Band Instrument Service	\$	22.00
#####	American Band Instrument Service	\$	77.60
#####	American Band Instrument Service	\$	146.48
#####	American Band Instrument Service	\$	90.72
#####	American Band Instrument Service	\$	232.40
#####	American Band Instrument Service	\$	279.16
#####	American Band Instrument Service	\$	19.95
#####	American Band Instrument Service	\$	67.20
#####	34286 Balfour	\$	600.00
#####	34287 Cherrydale Farms	\$	384.00
#####	34288 Mighty Music Publishing	\$	284.00
#####	34289 Once Always Kc Twirlers	\$	448.00
#####	34290 Regina Meyer	\$	8.64
#####	34291 Tatum Music	\$	61.95
#####	Tatum Music	\$	48.00
#####	Tatum Music	\$	19.50
#####	Tatum Music	\$	28.50
#####	Tatum Music	\$	130.05
#####	Tatum Music	\$	-
#####	34292 Trisha Thompson	\$	125.00
#####	34293 Ty Sharp	\$	100.00
#####	34294 WeinerMusic, Inc.	\$	1,135.16
#####	34295 Xpedite Systems, LLC	\$	100.64
#####	34296 Wildcat Manufacturing	\$	22.50
#####	34297 ABC Auto	\$	93.62
#####	34298 Aimee Cochran	\$	73.04
#####	34299 All Pro Automotive	\$	14.10

#####	All Pro Automotive	\$	15.38
#####	All Pro Automotive	\$	75.52
#####	34300 Allison Wells	\$	100.00
#####	Allison Wells	\$	200.00
#####	34301 Baxter Sales Co Inc	\$	145.83
#####	Baxter Sales Co Inc	\$	124.67
#####	34302 Beta Technology	\$	678.00
#####	34303 Borden Dairy	\$	905.44
#####	Borden Dairy	\$	409.14
#####	34304 Centerpoint Energy	\$	420.59
#####	34305 Certified Laboratories	\$	149.00
#####	Certified Laboratories	\$	238.28
#####	34306 Chem Serv	\$	398.75
#####	34307 Chris Pratt	\$	100.00
#####	34308 Colorado Boxed Beef Co	\$	102.87
#####	34309 Deaton's Communications, Llc	\$	452.35
#####	34310 Dixie Paper Company	\$	79.85
#####	34311 Educational Planners, Inc	\$	400.00
#####	34312 Elliott Electric Supply, Inc	\$	180.63
#####	34313 Fastenal	\$	171.13
#####	34314 Flatt Stationers Inc	\$	792.00
#####	34315 Flinn Scientific Inc	\$	49.65
#####	34316 Follett School Solutions, Inc.	\$	29.70
#####	34317 Fresh Country Fundraising	\$	11,399.85
#####	34318 G & K Services	\$	201.15
#####	G & K Services	\$	54.72
#####	G & K Services	\$	37.34
#####	G & K Services	\$	201.15
#####	G & K Services	\$	54.72
#####	G & K Services	\$	37.34
#####	G & K Services	\$	201.15
#####	G & K Services	\$	54.72
#####	G & K Services	\$	37.34
#####	34319 Harold's Appliance & Hardware	\$	102.98
#####	34320 Heavy Duty Bus Parts, Inc	\$	411.95
#####	34321 Henderson Quick Copy	\$	91.75
#####	34322 Henderson Welding Supply Inc	\$	30.00
#####	34323 Holt Truck Centers	\$	436.77
#####	34324 Houghton Mifflin Harcourt Publishing Co.	\$	2,950.00
#####	34325 Image Maker 4U Inc	\$	63.00
#####	34326 Junior Library Guild	\$	805.20



#####	34327 Mark O'Rear	\$	82.00
#####	34328 Melissa Neal	\$	12.03
#####	34329 Melody's Southwest Consortium	\$	350.00
#####	34330 Michael Mccrea	\$	93.43
#####	34331 Mid-american Research Chemical Corp	\$	102.87
#####	34332 MSB	\$	363.58
#####	34333 NATIONAL WHOLESALE KILGORE BR21	\$	38.76
#####	NATIONAL WHOLESALE KILGORE BR21	\$	83.00
#####	NATIONAL WHOLESALE KILGORE BR21	\$	543.75
#####	NATIONAL WHOLESALE KILGORE BR21	\$	212.48
#####	34334 Pender's Music Company	\$	589.46
#####	34335 Pitney Bowest Purchase Power	\$	240.00
#####	34336 Power Source Golf Cars	\$	40.00
#####	34337 Promax Diesel Injection Service	\$	205.00
#####	34338 Purple Pig	\$	487.50
#####	34339 Region VII Education Service Center	\$	308.40
#####	Region VII Education Service Center	\$	308.40
#####	Region VII Education Service Center	\$	308.40
#####	Region VII Education Service Center	\$	308.40
#####	Region VII Education Service Center	\$	308.40
#####	34340 Safety-kleen Corporation	\$	159.55
#####	34341 Southwestern Electric Power	\$	16,801.78
#####	34342 TEXAS HIGH SCHOOL POWERLIFTING ASSOCIATION	\$	75.00
#####	34343 TASB	\$	2,144.72
#####	TASB	\$	200.00
#####	34344 Tatum Music	\$	1,613.84
#####	Tatum Music	\$	1,304.23

#####	Tatum Music	\$ -
#####	34345 Tyler Steel	\$ 120.82
#####	34346 Velvin Oil Company	\$ 4,019.59
#####	34347 Whataburger #310 Henderson	\$ 84.86
#####	34348 World's Finest Chocolate, Inc	\$ 1,657.50
#####	World's Finest Chocolate, Inc	\$ 960.00
#####	34349 Yankee Candle Fund-raising	\$ 1,315.63
#####	34310 Dixie Paper Company	\$ (79.85)
#####	34350 McMURRAY SIGNS & GRAPHICS	\$ 465.00
#####	McMURRAY SIGNS & GRAPHICS	\$ 465.00
#####	McMURRAY SIGNS & GRAPHICS	\$ 465.00
#####	McMURRAY SIGNS & GRAPHICS	\$ 465.00
#####	34351 Dixie Paper Company	\$ 73.76
#####	34352 Bruce Mason	\$ 22.00
#####	34353 Tractor Supply Company	\$ 169.98
#####	Tractor Supply Company	\$ (169.98)
#####	34354 David Burks	\$ 169.98
#####	34355 Amy Elliott	\$ 20.00
#####	34356 FCCLA Lock Box Operations	\$ 100.00
#####	34357 Elliott Electric Supply, Inc	\$ 180.00
#####	Elliott Electric Supply, Inc	\$ 40.71
#####	34358 Henderson Quick Copy	\$ 54.00
#####	34359 Kathy Mooney	\$ 19.98
#####	34360 Pitsco, Inc	\$ 343.95
#####	34361 PRO STAR RENTAL HENDERSON	\$ 80.16
#####	34362 Progressive Waste Solutions of TX, Inc.	\$ 1,493.68
#####	34363 Star International Inc	\$ 76.60
#####	34364 TOP LINE RENTAL, LLC	\$ 240.00
#####	TOP LINE RENTAL, LLC	\$ 320.60
#####	34365 Varsity Spirit Fashions	\$ 499.00
#####	34366 Agency 405, Tx Dept Of Public Safety	\$ 4.00
#####	34367 ALL AMERICAN APPLIANCE	\$ 110.00
#####	34368 Bopleh Man	\$ 131.00
#####	34369 Borden Dairy	\$ 1,158.00

#####	Borden Dairy	\$	205.73
#####	Borden Dairy	\$	(93.69)
#####	Borden Dairy	\$	170.29
#####	Borden Dairy	\$	(154.47)
#####	34370 Centerpoint Energy	\$	153.48
#####	Centerpoint Energy	\$	83.77
#####	Centerpoint Energy	\$	43.86
#####	Centerpoint Energy	\$	39.93
#####	34371 Centurylink	\$	36.18
#####	34372 Chem Serv	\$	385.30
#####	Chem Serv	\$	233.75
#####	Chem Serv	\$	150.35
#####	34373 Classic Stitch	\$	2,153.50
#####	34374 Exxon/Mobil Fleet Service	\$	65.80
#####	34375 Harold's Appliance & Hardware	\$	102.98
#####	34376 J. WAITE SERVICES, INC.	\$	640.00
#####	34377 Jeff Ratley	\$	144.30
#####	34378 Konica Minolta Premier Finance	\$	375.00
#####	Konica Minolta Premier Finance	\$	375.00
#####	Konica Minolta Premier Finance	\$	375.00
#####	Konica Minolta Premier Finance	\$	259.54
#####	Konica Minolta Premier Finance	\$	375.00
#####	Konica Minolta Premier Finance	\$	200.00
#####	Konica Minolta Premier Finance	\$	200.00
#####	34379 Kyle Burns	\$	130.00
#####	34380 Labatt Food Service	\$	5,051.05
#####	Labatt Food Service	\$	213.32
#####	Labatt Food Service	\$	(6.00)
#####	34381 Linebarger Goggan Blair & Sampson, I	\$	23,143.86
#####	34382 Mark Langston	\$	125.25
#####	34383 Melody's Southwest Consortium	\$	950.00
#####	34384 Morrison Supply Company	\$	18.55
#####	34385 NATIONAL WHOLESALE KILGORE BR21	\$	32.10
#####	NATIONAL WHOLESALE KILGORE BR21	\$	88.10
#####	NATIONAL WHOLESALE KILGORE BR21	\$	613.50
#####	NATIONAL WHOLESALE KILGORE BR21	\$	188.69
#####	34386 PRO STAR RENTAL HENDERSON	\$	162.31
#####	34387 Region VII Education Service Center	\$	939.00
#####	Region VII Education Service Center	\$	797.00
#####	Region VII Education Service Center	\$	797.00
#####	Region VII Education Service Center	\$	797.00
#####	Region VII Education Service Center	\$	95.00
#####	Region VII Education Service Center	\$	95.00
#####	Region VII Education Service Center	\$	95.00
#####	Region VII Education Service Center	\$	95.00
#####	Region VII Education Service Center	\$	673.25

#####	Region VII Education Service Center	\$	673.25
#####	Region VII Education Service Center	\$	673.25
#####	Region VII Education Service Center	\$	673.25
#####	Region VII Education Service Center	\$	913.80
#####	Region VII Education Service Center	\$	913.80
#####	Region VII Education Service Center	\$	913.80
#####	Region VII Education Service Center	\$	775.60
#####	Region VII Education Service Center	\$	913.80
#####	Region VII Education Service Center	\$	3,758.80
#####	Region VII Education Service Center	\$	3,758.80
#####	Region VII Education Service Center	\$	3,758.80
#####	Region VII Education Service Center	\$	3,758.80
#####	34388 Sam's Club	\$	60.22
#####	Sam's Club	\$	219.27
#####	Sam's Club	\$	733.10
#####	34389 TASB	\$	160.00
#####	34390 Toriami Dixon, Sr.	\$	14.15
#####	34391 Tyler Athletics	\$	192.00
#####	34392 Visa	\$	69.57
#####	34392 Visa	\$	138.96
#####	Visa	\$	10.00
#####	34393 Winona Athletic Dept	\$	315.00
#####	34394 Area VI FFA	\$	30.00
#####	34395 Houston Livestock Show	\$	37.00
#####	34396 Texas FFA Association	\$	27.00
#####	34397 Tractor Supply Company	\$	509.56
#####	34398 Walmart Community Brc	\$	33.58
#####	Walmart Community Brc	\$	106.67
#####	Walmart Community Brc	\$	22.88
#####	Walmart Community Brc	\$	48.55
#####	Walmart Community Brc	\$	66.49
#####	Walmart Community Brc	\$	105.75
#####	Walmart Community Brc	\$	50.77
#####	Walmart Community Brc	\$	186.88
#####	Walmart Community Brc	\$	129.21
#####	Walmart Community Brc	\$	97.11
#####	Walmart Community Brc	\$	78.50
#####	Walmart Community Brc	\$	97.54
#####	Walmart Community Brc	\$	51.48
#####	Walmart Community Brc	\$	87.60

#####	Walmart Community Brc	\$	91.15
#####	Walmart Community Brc	\$	45.22
#####	34399 Kirby Restaurant Supply	\$	502.25
#####	34400 Labatt Food Service	\$	5,108.80
#####	Labatt Food Service	\$	215.76
#####	34401 Romeo Music	\$	844.00
#####	34402 Rusty Lay @ Athens H.S. Band	\$	405.00
#####	34403 THE ROSE COACH FLORIST	\$	45.00
12/1/2016	34397 Tractor Supply Company	\$	(509.56)
12/1/2016	34404 Quality Mechanical Service	\$	1,110.00
12/1/2016	34405 TINA SNIDER	\$	13.00
12/1/2016	34406 Tractor Supply Company	\$	509.56
12/1/2016	Tractor Supply Company	\$	114.45
12/2/2016	34407 Ellis Pottery	\$	63.20
12/6/2016	34408 Amanda Kirkendoll	\$	240.00
12/6/2016	Amanda Kirkendoll	\$	45.00
12/7/2016	34409 BARSCO	\$	54.80
12/7/2016	34410 Baxter Sales Co Inc	\$	192.69
12/7/2016	Baxter Sales Co Inc	\$	76.33
12/7/2016	Baxter Sales Co Inc	\$	117.34
12/7/2016	Baxter Sales Co Inc	\$	1,292.19
12/7/2016	34411 Borden Dairy	\$	436.58
12/7/2016	Borden Dairy	\$	935.18
12/7/2016	34412 Chem Serv	\$	312.60
12/7/2016	34413 City Of New London	\$	100.89
12/7/2016	City Of New London	\$	33.45
12/7/2016	City Of New London	\$	33.45
12/7/2016	34413 City Of New London	\$	154.37
12/7/2016	City Of New London	\$	66.81
12/7/2016	City Of New London	\$	261.19
12/7/2016	City Of New London	\$	620.67
12/7/2016	City Of New London	\$	111.55
12/7/2016	City Of New London	\$	160.10
12/7/2016	34414 Connie Lawrence	\$	44.78
12/7/2016	Connie Lawrence	\$	44.79
12/7/2016	34415 Daktronics	\$	595.00
12/7/2016	34416 Dixie Paper Company	\$	95.18
12/7/2016	Dixie Paper Company	\$	655.00
12/7/2016	34417 Elliott Electric Supply, Inc	\$	21.66
12/7/2016	Elliott Electric Supply, Inc	\$	192.44
12/7/2016	Elliott Electric Supply, Inc	\$	42.54
12/7/2016	Elliott Electric Supply, Inc	\$	101.10
12/7/2016	Elliott Electric Supply, Inc	\$	647.57

12/7/2016	34418 Fitness Finders Inc	\$	217.81
12/7/2016	34419 Flatt Stationers Inc	\$	72.99
12/7/2016	Flatt Stationers Inc	\$	93.95
12/7/2016	34420 Flinn Scientific Inc	\$	66.18
12/7/2016	34421 GBC/MPC, Inc	\$	525.00
12/7/2016	GBC/MPC, Inc	\$	3,000.00
12/7/2016	GBC/MPC, Inc	\$	465.00
12/7/2016	34422 Hardy Cook & Hardy, PC	\$	105.00
12/7/2016	34423 Jarrell Plumbing, Inc	\$	125.50
12/7/2016	34424 Lakeshore Learning Materials	\$	491.91
12/7/2016	34425 LANITA WHITEHEAD RTA	\$	7.50
12/7/2016	34426 Lisa Rogers	\$	9.90
12/7/2016	34427 Lowes Home Improvement Warehouse	\$	51.18
12/7/2016	Lowes Home Improvement Warehouse	\$	19.30
12/7/2016	Lowes Home Improvement Warehouse	\$	14.71
12/7/2016	Lowes Home Improvement Warehouse	\$	146.86
12/7/2016	Lowes Home Improvement Warehouse	\$	160.55
12/7/2016	Lowes Home Improvement Warehouse	\$	116.44
12/7/2016	Lowes Home Improvement Warehouse	\$	41.44
12/7/2016	Lowes Home Improvement Warehouse	\$	20.88
12/7/2016	34428 Main Street Flowers and More	\$	108.00
12/7/2016	34429 Morrison Supply Company	\$	68.25
12/7/2016	Morrison Supply Company	\$	56.95
12/7/2016	34430 MSB	\$	58.30
12/7/2016	34431 NATIONAL WHOLESALE KILGORE BR21	\$	15.74
12/7/2016	NATIONAL WHOLESALE KILGORE BR21	\$	325.00
12/7/2016	NATIONAL WHOLESALE KILGORE BR21	\$	47.71
12/7/2016	34432 Omni Cheer	\$	231.53
12/7/2016	34433 Peripole, Inc	\$	521.57
12/7/2016	34434 Reading Helper, Inc.	\$	30.00
12/7/2016	34435 Rusk County Appraisal District	\$	21,682.00
12/7/2016	34436 Ruth Meggs	\$	293.80
12/7/2016	Ruth Meggs	\$	650.06
12/7/2016	Ruth Meggs	\$	293.80
12/7/2016	34437 School Specialty	\$	407.60
12/7/2016	34438 Somebody's Tire inc.	\$	339.00
12/7/2016	34439 Spectrum Corporation	\$	298.84
12/7/2016	34440 Texas Social Security Progam	\$	35.00
12/7/2016	34441 Velvin Oil Company	\$	4,006.81
12/7/2016	34442 Verizon	\$	37.99
12/8/2016	34443 Borden Dairy	\$	(45.85)
12/8/2016	Borden Dairy	\$	93.69
12/8/2016	34444 Labatt Food Service	\$	5,361.21
12/8/2016	Labatt Food Service	\$	226.42

12/8/2016	34445 Progressive Waste Solutions of TX, Inc.	\$ 106.80
12/8/2016	34446 Rivera Custom Gates	\$ 2,691.00
#####	34447 Carlette Mills	\$ 99.05
#####	34448 Odis Weldon Johnson	\$ 6.70
#####	34449 Leon's Bakery	\$ 1,093.75
#####	2E+08 PayPal	\$ 29.95
#####	2E+08 Leon's Bakery	\$ 1,093.75
#####	Leon's Bakery	\$ (1,093.75)
#####	2E+08 PayPal	\$ 165.00
#####	2E+08 PayPal	\$ 225.95
#####	2E+08 PayPal	\$ 389.99
#####	34450 Alert Services	\$ 465.59
#####	34451 American Band Instrument Service	\$ 629.32
#####	34452 Anthony Williams	\$ 149.97
#####	34453 Appia Communications, Inc	\$ 1,750.30
#####	34454 Arp ISD	\$ 126.00
#####	34455 BARSCO	\$ 46.40
#####	BARSCO	\$ -
#####	BARSCO	\$ 342.08
#####	BARSCO	\$ (250.74)
#####	34456 Baxter Sales Co Inc	\$ 1,188.27
#####	34457 Big Sandy I S D	\$ 175.00
#####	34458 Borden Dairy	\$ 694.02
#####	Borden Dairy	\$ 761.11
#####	34459 CARLTON SMITH	\$ 100.24
#####	34460 Centerpoint Energy	\$ 669.23
#####	34461 Cev Multimedia	\$ 930.00
#####	34462 Chun Halton	\$ 135.39
#####	34463 Colorado Boxed Beef Co	\$ 88.55
#####	34464 Demco	\$ 83.60
#####	34465 Ed's Glass Shop	\$ 204.95
#####	34466 Elliott Electric Supply, Inc	\$ 28.04
#####	Elliott Electric Supply, Inc	\$ 279.02
#####	Elliott Electric Supply, Inc	\$ 13.67
#####	Elliott Electric Supply, Inc	\$ 4.17
#####	34467 Flatt Stationers Inc	\$ 197.40
#####	Flatt Stationers Inc	\$ 188.50
#####	34468 Follett School Solutions, Inc.	\$ 158.26
#####	Follett School Solutions, Inc.	\$ 451.51
#####	Follett School Solutions, Inc.	\$ 148.11
#####	34469 Optimist Club	\$ 125.00
#####	34470 Houston Livestock Show	\$ 64.00
#####	34471 ISCorp	\$ 438.00

#####	34472 Johnny Stone	\$	152.17
#####	34473 Konica Minolta Business Solutions	\$	344.10
#####	Konica Minolta Business Solutions	\$	504.02
#####	Konica Minolta Business Solutions	\$	374.25
#####	Konica Minolta Business Solutions	\$	62.02
#####	Konica Minolta Business Solutions	\$	248.71
#####	Konica Minolta Business Solutions	\$	6.18
#####	Konica Minolta Business Solutions	\$	12.32
#####	34474 Labatt Food Service	\$	4,633.98
#####	Labatt Food Service	\$	195.71
#####	34475 Lakeshore Learning Materials	\$	270.20
#####	34476 MSB	\$	373.73
#####	34477 NATIONAL WHOLESALE KILGORE BR21	\$	106.85
#####	34478 Old Fashion Candy Company, Inc	\$	244.95
#####	34479 Pitney Bowest Purchase Power	\$	240.00
#####	34480 Region VII Education Service Center	\$	15.00
#####	Region VII Education Service Center	\$	469.00
#####	34481 Ronnie Daniels	\$	146.00
#####	34482 Southwestern Electric Power	\$	2,620.40
#####	34483 Tatum Music	\$	59.96
#####	Tatum Music	\$	447.84
#####	34484 Terrell Edwards	\$	121.20
#####	34485 Tyler Athletics	\$	1,586.00
#####	Tyler Athletics	\$	294.00
#####	34486 Walter Crane	\$	124.44
#####	34487 Whataburger # 769	\$	113.60
#####	Whataburger # 769	\$	108.00
#####	34488 Whataburger #1062	\$	503.62
#####	34489 Xpedite Systems, LLC	\$	100.40
#####	34395 Houston Livestock Show	\$	(37.00)
#####	34490 Spring Hill Athletics	\$	300.00
#####	34491 Borden Dairy	\$	109.72
#####	34492 Blick Art Materials	\$	1,252.04
#####	34493 Fresh Country Fundraising	\$	4,495.05
#####	34494 Matheson Tri-Gas Inc.	\$	514.72



#####	34495 Psat/nmsqt	\$ 570.00
#####	34496 Rebecca Waller	\$ 1,400.00
#####	34497 Southside Bank	\$ 500.00
#####	34498 Melody's Southwest Consortium	\$ 266.00
#####	34499 Southwestern Electric Power	\$ 13,130.78
#####	34500 Tyler Athletics	\$ 76.00
#####	Tyler Athletics	\$ 247.00
#####	34501 Kathy Mooney	\$ 19.18
#####	34502 Whataburger 342	\$ 104.96
#####	34503 Whataburger #613	\$ 76.16
#####	34504 Jamie Duran	\$ 250.00
#####	34505 Productive Solutions	\$ 60.00
#####	Productive Solutions	\$ 8,250.00
1/4/2017	34506 Walmart Community Brc	\$ 56.71
1/4/2017	Walmart Community Brc	\$ 25.00
1/4/2017	Walmart Community Brc	\$ 354.13
1/4/2017	Walmart Community Brc	\$ 224.36
1/4/2017	Walmart Community Brc	\$ 78.73
1/4/2017	Walmart Community Brc	\$ 49.43
1/4/2017	Walmart Community Brc	\$ 22.57
1/4/2017	Walmart Community Brc	\$ 128.43
1/4/2017	Walmart Community Brc	\$ 213.89
1/4/2017	Walmart Community Brc	\$ 178.00
1/4/2017	Walmart Community Brc	\$ 169.82
1/4/2017	Walmart Community Brc	\$ 180.90
1/4/2017	Walmart Community Brc	\$ 85.11
1/4/2017	Walmart Community Brc	\$ 49.79
1/4/2017	Walmart Community Brc	\$ 945.00
1/4/2017	34507 A-1 Rent All - Tyler	\$ 112.00
1/4/2017	34508 Agency 405, Tx Dept Of Public Safety	\$ 3.00
1/4/2017	34509 ALL AMERICAN APPLIANCE	\$ 190.00
1/4/2017	34510 All Pro Automotive	\$ 75.48
1/4/2017	All Pro Automotive	\$ 131.57
1/4/2017	All Pro Automotive	\$ 23.96
1/4/2017	All Pro Automotive	\$ 16.46
1/4/2017	All Pro Automotive	\$ 28.49
1/4/2017	All Pro Automotive	\$ 24.77
1/4/2017	All Pro Automotive	\$ 15.98

1/4/2017	All Pro Automotive	\$	52.93
1/4/2017	All Pro Automotive	\$	13.98
1/4/2017	34511 Baxter Sales Co Inc	\$	728.11
1/4/2017	34512 Beta Technology	\$	128.00
1/4/2017	34513 Borden Dairy	\$	1,005.66
1/4/2017	Borden Dairy	\$	(164.58)
1/4/2017	34514 Centerpoint Energy	\$	668.81
1/4/2017	Centerpoint Energy	\$	350.17
1/4/2017	Centerpoint Energy	\$	387.82
1/4/2017	Centerpoint Energy	\$	328.25
1/4/2017	34515 Centurylink	\$	75.45
1/4/2017	34516 Certified Laboratories	\$	222.28
1/4/2017	34517 Elliott Electric Supply, Inc	\$	23.97
1/4/2017	Elliott Electric Supply, Inc	\$	85.30
1/4/2017	34518 Exxon/Mobil Fleet Service	\$	39.86
1/4/2017	34519 Fastenal	\$	30.89
1/4/2017	34520 Flatt Stationers Inc	\$	280.00
1/4/2017	Flatt Stationers Inc	\$	317.27
1/4/2017	34521 Fleetpride	\$	279.00
1/4/2017	34521 Fleetpride	\$	119.94
1/4/2017	Fleetpride	\$	25.00
1/4/2017	34522 Follett School Solutions, Inc.	\$	273.47
1/4/2017	34523 G & K Services	\$	37.34
1/4/2017	G & K Services	\$	54.72
1/4/2017	G & K Services	\$	201.15
1/4/2017	G & K Services	\$	37.34
1/4/2017	G & K Services	\$	54.72
1/4/2017	G & K Services	\$	37.34
1/4/2017	G & K Services	\$	54.72
1/4/2017	G & K Services	\$	37.34
1/4/2017	G & K Services	\$	54.72
1/4/2017	G & K Services	\$	201.15
1/4/2017	G & K Services	\$	201.15
1/4/2017	G & K Services	\$	201.15
1/4/2017	34524 Grainger	\$	696.16
1/4/2017	34525 Heavy Duty Bus Parts, Inc	\$	44.52
1/4/2017	34526 Henderson Welding Supply Inc	\$	10.64
1/4/2017	34527 Isaacs Wrecking Service	\$	472.50
1/4/2017	34528 Konica Minolta Premier Finance	\$	375.00
1/4/2017	Konica Minolta Premier Finance	\$	375.00
1/4/2017	Konica Minolta Premier Finance	\$	375.00
1/4/2017	Konica Minolta Premier Finance	\$	259.54
1/4/2017	Konica Minolta Premier Finance	\$	375.00
1/4/2017	Konica Minolta Premier Finance	\$	200.00
1/4/2017	Konica Minolta Premier Finance	\$	200.00

1/4/2017	34529 MSB	\$ 100.90
1/4/2017	MSB	\$ 116.24
1/4/2017	34530 NATIONAL WHOLESALE KILGORE BR21	\$ 28.40
1/4/2017	NATIONAL WHOLESALE KILGORE BR21	\$ 41.98
1/4/2017	NATIONAL WHOLESALE KILGORE BR21	\$ 110.00
1/4/2017	NATIONAL WHOLESALE KILGORE BR21	\$ 155.00
1/4/2017	34531 Overton-new London Area Chamber Of	\$ 100.00
1/4/2017	34532 Price International	\$ 61.71
1/4/2017	Price International	\$ 204.16
1/4/2017	34533 Progressive Waste Solutions of TX, Inc.	\$ 1,493.68
1/4/2017	34534 Promax Diesel Injection Service	\$ 410.00
1/4/2017	34535 Region VII Education Service Center	\$ 308.40
1/4/2017	Region VII Education Service Center	\$ 308.40
1/4/2017	Region VII Education Service Center	\$ 308.40
1/4/2017	Region VII Education Service Center	\$ 308.40
1/4/2017	Region VII Education Service Center	\$ 308.40
1/4/2017	34536 Rusk County SSA	\$ 5,295.94
1/4/2017	Rusk County SSA	\$ 5,295.94
1/4/2017	Rusk County SSA	\$ 5,295.94
1/4/2017	Rusk County SSA	\$ 5,295.93
1/4/2017	34537 Sam's Club	\$ 782.62
1/4/2017	Sam's Club	\$ 320.24
1/4/2017	Sam's Club	\$ 58.18
1/4/2017	Sam's Club	\$ 311.94

1/4/2017	Sam's Club	\$ 59.77
1/4/2017	34538 Taylor Publishing Co	\$ 1,200.00
1/4/2017	Taylor Publishing Co	\$ 1,000.00
1/4/2017	34539 Thompson Automotive	\$ 86.00
1/4/2017	34540 Velvin Oil Company	\$ 4,308.70
1/4/2017	34541 Visa	\$ 55.14
1/5/2017	34469 Optimist Club	\$ (125.00)
1/5/2017	34542 Cassity Jones	\$ 50.64
1/5/2017	34543 City Of New London	\$ 31.73
1/5/2017	City Of New London	\$ 343.75
1/5/2017	City Of New London	\$ 87.90
1/5/2017	City Of New London	\$ 51.31
1/5/2017	City Of New London	\$ 243.99
1/5/2017	City Of New London	\$ 76.11
1/5/2017	City Of New London	\$ 31.73
1/5/2017	City Of New London	\$ 31.73
1/5/2017	City Of New London	\$ 80.64
1/5/2017	34544 Cynergy Technology	\$ 108.00
1/5/2017	Cynergy Technology	\$ 1,000.00
1/5/2017	Cynergy Technology	\$ 2,000.00
1/5/2017	Cynergy Technology	\$ 1,104.90
1/5/2017	Cynergy Technology	\$ 1,000.00
1/5/2017	Cynergy Technology	\$ 2,000.00
1/5/2017	Cynergy Technology	\$ 800.00
1/5/2017	Cynergy Technology	\$ 1,500.00
1/5/2017	Cynergy Technology	\$ 1,051.00
1/5/2017	Cynergy Technology	\$ 700.00
1/5/2017	34544 Cynergy Technology	\$ 1,500.00
1/5/2017	34545 Dairy Queen #12	\$ 91.00
1/5/2017	34546 Dan Wilson	\$ 132.15
1/5/2017	34547 Dixie Paper Company	\$ 655.00
1/5/2017	34548 Grady Haffner	\$ 300.00
1/5/2017	Grady Haffner	\$ 100.00
1/5/2017	34549 Henderson High School Athletic Dept.	\$ 125.00
1/5/2017	34550 Henry Pickett	\$ 120.00
1/5/2017	34551 Herschel's Henderson TX	\$ 105.61

1/5/2017	34552 Impero Solutions, LTD	\$	270.00
1/5/2017	Impero Solutions, LTD	\$	270.00
1/5/2017	Impero Solutions, LTD	\$	270.00
1/5/2017	Impero Solutions, LTD	\$	270.00
1/5/2017	Impero Solutions, LTD	\$	270.00
1/5/2017	34553 J & B SALES & SERVICE	\$	24.94
1/5/2017	34554 Jeff Ratley	\$	138.63
1/5/2017	34555 Jeff Teague	\$	102.07
1/5/2017	34556 Jimmy Brent Mills	\$	71.06
1/5/2017	34557 Konica Minolta Business Solutions	\$	279.47
1/5/2017	Konica Minolta Business Solutions	\$	298.84
1/5/2017	Konica Minolta Business Solutions	\$	188.90
1/5/2017	Konica Minolta Business Solutions	\$	32.05
1/5/2017	Konica Minolta Business Solutions	\$	-
1/5/2017	Konica Minolta Business Solutions	\$	151.41
1/5/2017	Konica Minolta Business Solutions	\$	11.07
1/5/2017	Konica Minolta Business Solutions	\$	3.49
1/5/2017	34558 Labatt Food Service	\$	5,044.77
1/5/2017	Labatt Food Service	\$	213.06
1/5/2017	34559 LANITA WHITEHEAD RTA	\$	7.50
1/5/2017	34560 LINDALE FOOTBALL BOOSTER CLUB	\$	325.00
1/5/2017	LINDALE FOOTBALL BOOSTER CLUB	\$	175.00
1/5/2017	34561 Mcdonalds Of Jacksonville	\$	29.95
1/5/2017	34562 Michael Headrick	\$	149.16
1/5/2017	34563 MSB	\$	1.18
1/5/2017	34564 Nasco	\$	157.05
1/5/2017	34565 Productive Solutions	\$	1,054.90
1/5/2017	34566 RANDLE MCGILL	\$	136.20
1/5/2017	34567 Scott Boyd	\$	138.63
1/5/2017	34568 Southern Multifoods Inc	\$	38.97
1/5/2017	34569 Subway #30706-0	\$	66.00
1/5/2017	34570 Tyler TASO Baseball Chapter	\$	150.00
1/5/2017	34571 Verizon	\$	37.99
1/5/2017	34572 Whataburger # 904	\$	81.46
1/5/2017	34573 WHATABURGER # 978	\$	56.74
1/5/2017	WHATABURGER # 978	\$	46.46
1/5/2017	34574 Zackery Hall	\$	82.40
1/5/2017	34575 LINDALE FOOTBALL BOOSTER CLUB	\$	72.00
1/5/2017	LINDALE FOOTBALL BOOSTER CLUB	\$	30.00
1/5/2017	34576 Lowes Home Improvement Warehouse	\$	1,587.81
1/5/2017	Lowes Home Improvement Warehouse	\$	83.23
1/5/2017	Lowes Home Improvement Warehouse	\$	52.18
1/5/2017	Lowes Home Improvement Warehouse	\$	71.00
1/5/2017	34576 Lowes Home Improvement Warehouse	\$	127.14

1/5/2017	Lowes Home Improvement Warehouse	\$ 202.24
1/5/2017	Lowes Home Improvement Warehouse	\$ 63.09
1/6/2017	34577 Rick Howell Construction	\$ 12,450.00
1/6/2017	34578 Bruce Mason	\$ 29.99
1/11/2017	34579 Alert Services	\$ 290.00
1/11/2017	34580 Appia Communications, Inc	\$ 1,741.27
1/11/2017	34581 Arbee Fuller	\$ 92.68
1/11/2017	34582 B&H Pump and Supply	\$ 53.49
1/11/2017	34583 BARSCO	\$ 21.72
1/11/2017	34584 Borden Dairy	\$ 842.98
1/11/2017	Borden Dairy	\$ 742.10
1/11/2017	34585 BSN Sports	\$ 1,400.00
1/11/2017	BSN Sports	\$ 149.51
1/11/2017	BSN Sports	\$ 1,784.35
1/11/2017	BSN Sports	\$ 925.00
1/11/2017	34586 Chicken Express Of Gladewater	\$ 25.00
1/11/2017	34587 Chris Grotemat	\$ 34.55
1/11/2017	Chris Grotemat	\$ 43.50
1/11/2017	34588 Cici's Pizza # 140	\$ 130.00
1/11/2017	34589 Fan Cloth Products LLC	\$ 1,091.00
1/11/2017	34590 Flinn Scientific Inc	\$ 47.96
1/11/2017	34591 Grady Haffner	\$ 29.12
1/11/2017	34592 Hardy Cook & Hardy, PC	\$ 217.50
1/11/2017	34593 Henderson Welding Supply Inc	\$ 30.00
1/11/2017	34594 ISCorp	\$ 438.00
1/11/2017	34595 LOMC	\$ 100.00
1/11/2017	LOMC	\$ 50.00
1/11/2017	34596 Mark Graves	\$ 75.00
1/11/2017	Mark Graves	\$ 75.00
1/11/2017	34597 Mark O'Rear	\$ 90.25
1/11/2017	Mark O'Rear	\$ 136.20
1/11/2017	34598 MSB	\$ 7,276.83
1/11/2017	MSB	\$ 65.01
1/11/2017	MSB	\$ 74.40
1/11/2017	MSB	\$ 70.61
1/11/2017	MSB	\$ 7.92
1/11/2017	34599 NATIONAL WHOLESALE KILGORE BR21	\$ 39.31
1/11/2017	34600 Piney Woods Football Clinic, LLC	\$ 300.00
1/11/2017	34601 Pitney Bowest Purchase Power	\$ 240.00
1/11/2017	34602 Progressive Waste Solutions of TX, Inc.	\$ 106.80

1/11/2017	34603 Raising Cane's	\$	70.00
1/11/2017	34604 Raisins Cane's	\$	45.00
1/11/2017	34605 Region VII Education Service Center	\$	308.40
1/11/2017	Region VII Education Service Center	\$	308.40
1/11/2017	34605 Region VII Education Service Center	\$	308.40
1/11/2017	Region VII Education Service Center	\$	308.40
1/11/2017	Region VII Education Service Center	\$	308.40
1/11/2017	34606 Ruth Meggs	\$	543.83
1/11/2017	Ruth Meggs	\$	543.83
1/11/2017	34607 Scholastic Book Clubs Inc	\$	275.00
1/11/2017	34608 Southwestern Electric Power	\$	2,304.81
1/11/2017	34609 Troup ISD	\$	325.00
1/11/2017	Troup ISD	\$	210.00
1/11/2017	34610 Walter Crane	\$	135.55
1/11/2017	34611 World's Finest Chocolate, Inc	\$	685.80
1/11/2017	34612 Troup ISD	\$	36.00
1/11/2017	Troup ISD	\$	78.00
1/11/2017	34613 Baxter Sales Co Inc	\$	1,200.54
1/11/2017	34614 Labatt Food Service	\$	3,046.63
1/11/2017	Labatt Food Service	\$	128.67
1/11/2017	34615 Overton Donut Shop	\$	43.50
1/12/2017	34603 Raising Cane's	\$	(70.00)
1/12/2017	34616 Raisins Cane's	\$	70.00
1/13/2017	34617 LGSA Warm Up	\$	200.00
1/18/2017	34618 ABECEDARIAN	\$	779.24
1/18/2017	34619 American Band Instrument Service	\$	112.99
1/18/2017	34620 B&D Fire & Safety	\$	165.00
1/18/2017	34621 Baxter Sales Co Inc	\$	239.55
1/18/2017	Baxter Sales Co Inc	\$	135.04
1/18/2017	Baxter Sales Co Inc	\$	872.73
1/18/2017	34622 Borden Dairy	\$	469.28
1/18/2017	Borden Dairy	\$	786.21
1/18/2017	34623 Centerpoint Energy	\$	2,412.34
1/18/2017	34624 Certified Laboratories	\$	83.14
1/18/2017	34625 Coburn's	\$	108.41

1/18/2017	34626 Colorado Boxed Beef Co	\$	81.27
1/18/2017	34627 Dixie Paper Company	\$	655.00
1/18/2017	Dixie Paper Company	\$	133.04
1/18/2017	34628 EAI Education	\$	132.90
1/18/2017	34629 Fastenal	\$	7.42
1/18/2017	34630 Follett School Solutions, Inc.	\$	84.81
1/18/2017	34631 J & B SALES & SERVICE	\$	24.98
1/18/2017	34632 Kirby Restaurant Supply	\$	312.65
1/18/2017	34633 Konica Minolta Premier Finance	\$	375.00
1/18/2017	Konica Minolta Premier Finance	\$	375.00
1/18/2017	Konica Minolta Premier Finance	\$	375.00
1/18/2017	Konica Minolta Premier Finance	\$	259.54
1/18/2017	Konica Minolta Premier Finance	\$	375.00
1/18/2017	Konica Minolta Premier Finance	\$	200.00
1/18/2017	Konica Minolta Premier Finance	\$	200.00
1/18/2017	34634 LONGVIEW PARD	\$	700.00
1/18/2017	34635 Mark Langston	\$	75.11
1/18/2017	34636 MSB	\$	241.84
1/18/2017	34637 NATIONAL WHOLESALE KILGORE BR21	\$	3.80
1/18/2017	34638 Northern Tool	\$	174.48
1/18/2017	34639 Pender's Music Company	\$	478.29
1/18/2017	34640 Percussion Source	\$	883.26
1/18/2017	34641 Terrell Edwards	\$	75.11
1/18/2017	34642 Visual Techniques	\$	413.00
1/18/2017	34643 Whataburger # 769	\$	80.64
1/18/2017	34644 Wholesale Supply, Inc	\$	92.09
1/18/2017	34645 Xpedite Systems, LLC	\$	100.45
1/23/2017	34646 Super 8 Ft Worth	\$	373.80
1/23/2017	Super 8 Ft Worth	\$	124.60
1/23/2017	34647 William Larrew	\$	151.00
1/24/2017	34648 Agency 405, Tx Dept Of Public Safety	\$	2.00
1/24/2017	34649 Anthony Williams	\$	90.25
1/24/2017	34650 BARSCO	\$	141.89
1/24/2017	34651 Baxter Sales Co Inc	\$	65.00
1/24/2017	34652 T.K. GORMAN CATHOLIC SCHOOL	\$	300.00
1/24/2017	34653 Borden Dairy	\$	1,064.31
1/24/2017	34654 Burt Langley	\$	48.80



1/24/2017	34655 Centurylink	\$	150.85
1/24/2017	34656 Classic Stitch	\$	267.28
1/24/2017	Classic Stitch	\$	267.27
1/24/2017	Classic Stitch	\$	534.55
1/24/2017	34657 Dan Wilson	\$	82.15
1/24/2017	34658 Derrick Colbert	\$	140.00
1/24/2017	34659 Blick Art Materials	\$	93.60
1/24/2017	34660 Ed's Glass Shop	\$	224.04
1/24/2017	Ed's Glass Shop	\$	146.75
1/24/2017	34661 Elliott Electric Supply, Inc	\$	71.14
1/24/2017	34662 Fish & Still Equipment Co Inc	\$	24.22
1/24/2017	Fish & Still Equipment Co Inc	\$	8.33
1/24/2017	34663 Follett School Solutions, Inc.	\$	250.24
1/24/2017	34664 Grainger	\$	254.06
1/24/2017	34665 Henderson Daily News	\$	34.50
1/24/2017	34666 J & B SALES & SERVICE	\$	40.44
1/24/2017	34667 Kathy Mooney	\$	20.44
1/24/2017	34668 Labatt Food Service	\$	5,478.19
1/24/2017	Labatt Food Service	\$	196.46
1/24/2017	34669 Lakeshore Learning Materials	\$	2,098.90
1/24/2017	34670 Nasco	\$	188.69
1/24/2017	34671 NATIONAL WHOLESALE KILGORE BR21	\$	93.95
1/24/2017	NATIONAL WHOLESALE KILGORE BR21	\$	66.59
1/24/2017	NATIONAL WHOLESALE KILGORE BR21	\$	103.36
1/24/2017	34672 PCM Sales, Inc	\$	23.30
1/24/2017	34673 Progressive Waste Solutions of TX, Inc.	\$	1,493.68
1/24/2017	34674 Ron D Smith	\$	80.00
1/24/2017	Ron D Smith	\$	80.00
1/24/2017	34675 Safety-kleen Corporation	\$	168.83
1/24/2017	34676 Southwestern Electric Power	\$	13,419.16
1/24/2017	34677 Texas Rangers Baseball Club	\$	779.00
1/24/2017	34678 Troup Athletic Booster Club	\$	392.45
1/24/2017	34679 Uil Music Region 21	\$	430.00
1/24/2017	34680 UIL MUSIC REGION 21	\$	670.00
1/24/2017	34681 Whataburger # 904	\$	87.66

1/24/2017	34682 Whataburger # 904	\$	63.16
1/24/2017	34683 WHATABURGER # 978	\$	64.39
1/24/2017	WHATABURGER # 978	\$	59.28
1/24/2017	34684 Zackery Hall	\$	152.40
1/25/2017	34685 ABC Auto	\$	10.16
1/25/2017	34686 All Pro Automotive	\$	45.32
1/25/2017	All Pro Automotive	\$	34.10
1/25/2017	All Pro Automotive	\$	56.33
1/25/2017	All Pro Automotive	\$	7.95
1/25/2017	All Pro Automotive	\$	104.42
1/25/2017	All Pro Automotive	\$	72.26
1/25/2017	All Pro Automotive	\$	184.24
1/25/2017	34687 Baxter Sales Co Inc	\$	778.59
1/25/2017	34688 Beta Technology	\$	314.00
1/25/2017	Beta Technology	\$	762.00
1/25/2017	34689 Brown,Bronstad,Habenicht & Rosson,PC	\$	15,500.00
1/25/2017	34690 Certified Laboratories	\$	163.28
1/25/2017	34691 Chem Serv	\$	352.70
1/25/2017	Chem Serv	\$	262.80
1/25/2017	34692 Courtyard Waco	\$	4,033.90
1/25/2017	34693 Denese Toler	\$	3,060.00
1/25/2017	34694 Fastenal	\$	9.62
1/25/2017	34695 G & K Services	\$	201.15
1/25/2017	G & K Services	\$	54.72
1/25/2017	G & K Services	\$	37.34
1/25/2017	G & K Services	\$	201.15
1/25/2017	G & K Services	\$	54.72
1/25/2017	G & K Services	\$	37.34
1/25/2017	G & K Services	\$	201.15
1/25/2017	G & K Services	\$	54.72
1/25/2017	G & K Services	\$	37.34
1/25/2017	G & K Services	\$	54.72
1/25/2017	G & K Services	\$	37.34
1/25/2017	34695 G & K Services	\$	201.15
1/25/2017	G & K Services	\$	54.72
1/25/2017	G & K Services	\$	37.34
1/25/2017	34696 GBC/MPC, Inc	\$	525.00
1/25/2017	GBC/MPC, Inc	\$	465.00
1/25/2017	34697 Gemaire Distributors	\$	432.50
1/25/2017	34698 Grady Haffner	\$	366.24
1/25/2017	34699 Holt Truck Centers	\$	204.95
1/25/2017	34700 Holt Truck Centers	\$	35.93
1/25/2017	34701 Hyatt Place San Antonio/River Walk	\$	622.43

1/25/2017	34702 Hyatt Regency San Antonio	\$ 180.52
1/25/2017	34703 Matheson Tri-Gas Inc.	\$ 84.41
1/25/2017	34704 MSB	\$ 28.75
1/25/2017	34705 NATIONAL WHOLESALE KILGORE BR21	\$ 16.70
1/25/2017	NATIONAL WHOLESALE KILGORE BR21	\$ 164.12
1/25/2017	34706 Plainsman Tire Co.	\$ 2,754.40
1/25/2017	34707 PRO STAR RENTAL HENDERSON	\$ 66.00
1/25/2017	34708 Safety-kleen Corporation	\$ 168.83
1/25/2017	34709 PCM Sales, Inc	\$ 541.00
1/25/2017	34710 Velvin Oil Company	\$ 4,564.73
1/26/2017	34711 Lynn Jackson	\$ 350.00
1/30/2017	34549 Henderson High School Athletic Dept.	\$ (125.00)
1/30/2017	34712 Optimist Club	\$ 125.00
1/31/2017	34693 Denese Toler	\$ (3,060.00)
1/31/2017	34713 Amsterdam Printing & Litho	\$ 111.59
1/31/2017	Amsterdam Printing & Litho	\$ 111.59
1/31/2017	Amsterdam Printing & Litho	\$ 74.97
1/31/2017	Amsterdam Printing & Litho	\$ 95.58
1/31/2017	Amsterdam Printing & Litho	\$ 36.62
1/31/2017	34714 Baxter Sales Co Inc	\$ 417.80
1/31/2017	Baxter Sales Co Inc	\$ 753.55
1/31/2017	34715 Borden Dairy	\$ 927.17
1/31/2017	Borden Dairy	\$ 246.87
1/31/2017	34716 Brooks County Feed	\$ 11.90
1/31/2017	34717 Centerpoint Energy	\$ 544.06
1/31/2017	Centerpoint Energy	\$ 517.09
1/31/2017	Centerpoint Energy	\$ 585.66
1/31/2017	Centerpoint Energy	\$ 519.90
1/31/2017	34718 Denese Toler	\$ 101.51
1/31/2017	Denese Toler	\$ 114.00
1/31/2017	34719 Grady Haffner	\$ 160.00
1/31/2017	34720 LA QUINTA INN & SUITES SCHERTZ	\$ 292.11
1/31/2017	34721 Labatt Food Service	\$ 5,566.22
1/31/2017	Labatt Food Service	\$ 199.42

1/31/2017	34722 Linebarger Goggan Blair & Sampson,I	\$ 5,139.41
1/31/2017	34723 Lowes Home Improvement Warehouse	\$ 53.15
1/31/2017	Lowes Home Improvement Warehouse	\$ 7.56
1/31/2017	Lowes Home Improvement Warehouse	\$ 26.48
1/31/2017	Lowes Home Improvement Warehouse	\$ 7.58
1/31/2017	Lowes Home Improvement Warehouse	\$ 2.27
1/31/2017	Lowes Home Improvement Warehouse	\$ 75.67
1/31/2017	Lowes Home Improvement Warehouse	\$ 302.67
1/31/2017	Lowes Home Improvement Warehouse	\$ 33.85
1/31/2017	Lowes Home Improvement Warehouse	\$ 20.37
1/31/2017	34724 Medieval Times	\$ 818.00
1/31/2017	34725 School Specialty	\$ 33.32
1/31/2017	34726 Steele's Feed & Seed	\$ 71.60
1/31/2017	34727 TNT	\$ 480.00
1/31/2017	34728 TXTAG	\$ 3.48
1/31/2017	34729 Tyler Steel	\$ 560.57
1/31/2017	34730 Walmart Community Brc	\$ 53.70
1/31/2017	Walmart Community Brc	\$ 49.76
1/31/2017	Walmart Community Brc	\$ 60.79
1/31/2017	Walmart Community Brc	\$ 70.01
1/31/2017	Walmart Community Brc	\$ 52.96
1/31/2017	Walmart Community Brc	\$ 24.99
1/31/2017	Walmart Community Brc	\$ (9.36)
1/31/2017	Walmart Community Brc	\$ 21.18
1/31/2017	Walmart Community Brc	\$ 102.52
1/31/2017	Walmart Community Brc	\$ 33.76
1/31/2017	Walmart Community Brc	\$ 66.09
1/31/2017	Walmart Community Brc	\$ 289.15
1/31/2017	Walmart Community Brc	\$ 28.80
1/31/2017	Walmart Community Brc	\$ 106.59
1/31/2017	Walmart Community Brc	\$ 56.84
1/31/2017	34731 Denese Toler	\$ 2,736.00
2/1/2017	34732 Pender's Music Company	\$ 31.84
2/1/2017	Pender's Music Company	\$ 66.04
2/1/2017	Pender's Music Company	\$ 56.22
2/1/2017	Pender's Music Company	\$ (132.43)
2/2/2017	34733 Anthony Curtis	\$ 146.31

2/2/2017	34734 Antoine Haynes	\$ 145.50
2/2/2017	34735 B&H Pump and Supply	\$ 27.61
2/2/2017	34736 Barbin Fence Co	\$ 1,690.00
2/2/2017	34737 Beta Technology	\$ 582.00
2/2/2017	Beta Technology	\$ 124.00
2/2/2017	34738 Big Rig Tire Service LLC.	\$ 394.00
2/2/2017	34739 Cashier's Office, MC 214 Tier II Program,TCEC	\$ 50.00
2/2/2017	34740 City Of New London	\$ 51.31
2/2/2017	City Of New London	\$ 293.87
2/2/2017	City Of New London	\$ 262.91
2/2/2017	City Of New London	\$ 69.91
2/2/2017	City Of New London	\$ 100.89
2/2/2017	City Of New London	\$ 31.73
2/2/2017	City Of New London	\$ 51.60
2/2/2017	City Of New London	\$ 84.27
2/2/2017	City Of New London	\$ 31.73
2/2/2017	34741 Edmentum, Inc.	\$ 5,575.00
2/2/2017	34742 Grainger	\$ 44.69
2/2/2017	34743 Henry Pickett	\$ 120.00
2/2/2017	34744 Johnny Stone	\$ 89.98
2/2/2017	Johnny Stone	\$ 89.98
2/2/2017	34745 Justin Johnson	\$ 50.00
2/2/2017	34746 Labatt Food Service	\$ 5,226.69
2/2/2017	Labatt Food Service	\$ 384.92
2/2/2017	34747 Mcnews Produce	\$ 175.50
2/2/2017	34748 MSB	\$ 41.64
2/2/2017	34749 NATIONAL WHOLESALE KILGORE BR21	\$ 16.24
2/2/2017	34750 Sam's Club	\$ 16.09
2/2/2017	Sam's Club	\$ 163.59
2/2/2017	Sam's Club	\$ 204.26
2/2/2017	34751 TASB	\$ 1,540.00
2/2/2017	34752 Terrell Edwards	\$ 62.15
2/2/2017	34753 Union Grove Athletic Boosters	\$ 482.50
2/2/2017	Union Grove Athletic Boosters	\$ 482.50
2/2/2017	34754 Varsity Spirit Fashions	\$ 68.45
2/2/2017	34755 Zackery Hall	\$ 66.20
2/2/2017	Zackery Hall	\$ 86.20
2/2/2017	34756 Borden Dairy	\$ 725.66
2/2/2017	34757 GSG Sports	\$ 813.60
2/3/2017	34758 Scholastic Book Fairs	\$ 20.00
2/3/2017	34759 Konica Minolta Business Solutions	\$ 521.29
2/3/2017	Konica Minolta Business Solutions	\$ 581.67
2/3/2017	Konica Minolta Business Solutions	\$ 495.82

2/3/2017	Konica Minolta Business Solutions	\$	58.34
2/3/2017	Konica Minolta Business Solutions	\$	-
2/3/2017	Konica Minolta Business Solutions	\$	379.26
2/3/2017	Konica Minolta Business Solutions	\$	21.33
2/3/2017	Konica Minolta Business Solutions	\$	10.24
2/6/2017	34760 Sabra Chevallier	\$	547.15
2/7/2017	34761 Wildcat Manufacturing	\$	18.00
2/7/2017	34762 Borden Dairy	\$	698.23
2/7/2017	34763 Chapel Hill Athletic Booster Club	\$	300.00
2/7/2017	34764 Classic Stitch	\$	671.40
2/7/2017	Classic Stitch	\$	335.70
2/7/2017	34765 D C Feed & Supply, LLC	\$	279.80
2/7/2017	D C Feed & Supply, LLC	\$	99.95
2/7/2017	34766 Derrick Colbert	\$	96.00
2/7/2017	34767 East Texas Coaches Association	\$	300.00
2/7/2017	34768 Flatt Stationers Inc	\$	130.20
2/7/2017	34769 Hardy Cook & Hardy, PC	\$	345.00
2/7/2017	34770 HARMONY ATHLETIC BOOSTER CLUB	\$	150.00
2/7/2017	HARMONY ATHLETIC BOOSTER CLUB	\$	150.00
2/7/2017	34771 Henderson Quick Copy	\$	499.99
2/7/2017	Henderson Quick Copy	\$	333.98
2/7/2017	34772 ISCorp	\$	438.00
2/7/2017	34773 Kirby Restaurant Supply	\$	323.65
2/7/2017	34774 Pitney Bowest Purchase Power	\$	240.00
2/7/2017	34775 Progressive Waste Solutions of TX, Inc.	\$	106.80
2/7/2017	34776 Ruth Meggs	\$	331.30
2/7/2017	Ruth Meggs	\$	331.30
2/7/2017	Ruth Meggs	\$	612.56
2/7/2017	34777 Sabine ISD	\$	145.62
2/7/2017	Sabine ISD	\$	158.63
2/7/2017	34778 Sarah Stanley	\$	64.53
2/7/2017	34779 School Specialty Supply	\$	46.77
2/7/2017	34780 Thompson Automotive	\$	4,957.00
2/7/2017	34781 TYREN WATTS	\$	90.00
2/7/2017	34782 Verizon	\$	37.99
2/7/2017	34783 Whataburger #310 Tyler	\$	241.91
2/7/2017	Whataburger #310 Tyler	\$	265.00
2/7/2017	34784 WHATABURGER # 978	\$	56.93
2/7/2017	34785 Chapel Hill Athletic Booster Club	\$	60.00
2/7/2017	Chapel Hill Athletic Booster Club	\$	60.00
2/7/2017	34786 HARMONY ATHLETIC BOOSTER CLUB	\$	187.50
2/7/2017	HARMONY ATHLETIC BOOSTER CLUB	\$	187.50
2/7/2017	34787 Chapel Hill Athletic Booster Club	\$	300.00
2/8/2017	34788 Appia Communications, Inc	\$	1,753.64

2/8/2017	34789 Baxter Sales Co Inc	\$ 476.50
2/8/2017	34790 Kilgore Independent School District	\$ 15,000.00
2/8/2017	34791 Labatt Food Service	\$ 5,027.15
2/8/2017	Labatt Food Service	\$ 361.27
2/8/2017	34792 Lynn Jackson	\$ 110.00
2/8/2017	34793 MSB	\$ 93.41
2/8/2017	34794 School Specialty	\$ 174.19
2/8/2017	34795 UIL Store	\$ 94.50
2/9/2017	34796 Stacey O'Dell	\$ 91.00
2/14/2017	34797 AAA Sanitation, Inc.	\$ 295.16
2/14/2017	34798 Baxter Sales Co Inc	\$ 75.00
2/14/2017	Baxter Sales Co Inc	\$ 214.12
2/14/2017	Baxter Sales Co Inc	\$ 286.41
2/14/2017	34799 Blick Art Materials	\$ 15.84
2/14/2017	Blick Art Materials	\$ 147.96
2/14/2017	34800 Borden Dairy	\$ 645.69
2/14/2017	Borden Dairy	\$ 850.99
2/14/2017	34801 Centerpoint Energy	\$ 2,503.55
2/14/2017	34802 Colorado Boxed Beef Co	\$ 48.72
2/14/2017	34803 Elliott Electric Supply, Inc	\$ 57.76
2/14/2017	Elliott Electric Supply, Inc	\$ 74.97
2/14/2017	34804 Grady Haffner	\$ 202.05
2/14/2017	34805 Henderson Welding Supply Inc	\$ 31.25
2/14/2017	34806 LoneStar Generator	\$ 467.09
2/14/2017	34807 NATIONAL WHOLESALE KILGORE BR21	\$ 120.84
2/14/2017	NATIONAL WHOLESALE KILGORE BR21	\$ 48.35
2/14/2017	34808 Netrma Processing	\$ 7.39
2/14/2017	34809 PCM Sales, Inc	\$ 48.00
2/14/2017	PCM Sales, Inc	\$ 169.30
2/14/2017	34810 Scholastic Book Fairs	\$ 3,970.10
2/14/2017	34811 Southwestern Electric Power	\$ 2,211.40
2/14/2017	34812 Steele's Feed & Seed	\$ 44.75
2/14/2017	34813 THYSSENKRUPP ELEVATOR CORP.	\$ 656.95
2/16/2017	34814 Aaron McFatrige	\$ 164.30
2/16/2017	34815 Chuck's Travel Coaches	\$ 2,760.00
2/16/2017	34816 Conrad J. Greene	\$ 184.55

2/16/2017	34817 Dan Wilson	\$	130.00
2/16/2017	34818 Demo.com	\$	50.67
2/16/2017	Demo.com	\$	36.87
2/16/2017	34819 Flatt Stationers Inc	\$	264.00
2/16/2017	34820 Henry Pickett	\$	120.00
2/16/2017	34821 Howard Daniels	\$	161.31
2/16/2017	34822 IHOP 1458	\$	280.98
2/16/2017	34823 Jennifer Camille Jamerson	\$	78.35
2/16/2017	34824 Kathy Mooney	\$	20.86
2/16/2017	34825 Labatt Food Service	\$	4,492.19
2/16/2017	Labatt Food Service	\$	310.03
2/16/2017	34826 MSB	\$	314.15
2/16/2017	34827 NATIONAL WHOLESALE KILGORE BR21	\$	46.90
2/16/2017	34828 Region VII Education Service Center	\$	308.40
2/16/2017	Region VII Education Service Center	\$	308.40
2/16/2017	Region VII Education Service Center	\$	308.40
2/16/2017	Region VII Education Service Center	\$	308.40
2/16/2017	Region VII Education Service Center	\$	308.40
2/16/2017	34829 ROUGHNECK ATHLETIC BOOSTERS	\$	120.00
2/16/2017	34830 Scott D. Whitmire	\$	68.63
2/16/2017	34831 Tim Roden	\$	148.35
2/16/2017	34832 Visual Techniques	\$	1,209.00
2/16/2017	34833 Washco Commercial Service	\$	41.80
2/16/2017	34834 Whataburger # 904	\$	109.28
2/16/2017	34835 WHATABURGER # 978	\$	42.07
2/16/2017	34836 White Oak Athletic Dept	\$	300.00
2/16/2017	34837 White Oak Athletic Dept	\$	175.00
2/21/2017	34838 Dramatists Play Service, Inc	\$	40.00
2/22/2017	34839 Agency 405, Tx Dept Of Public Safety	\$	3.00



2/22/2017	34840 All Pro Automotive	\$ 7.29
2/22/2017	34841 Borden Dairy	\$ 516.54
2/22/2017	Borden Dairy	\$ 821.66
2/22/2017	34842 Flatt Stationers Inc	\$ 98.41
2/22/2017	34843 Follett School Solutions, Inc.	\$ 640.41
2/22/2017	34844 Konica Minolta Premier Finance	\$ 375.00
2/22/2017	Konica Minolta Premier Finance	\$ 375.00
2/22/2017	Konica Minolta Premier Finance	\$ 375.00
2/22/2017	Konica Minolta Premier Finance	\$ 259.54
2/22/2017	Konica Minolta Premier Finance	\$ 375.00
2/22/2017	Konica Minolta Premier Finance	\$ 200.00
2/22/2017	Konica Minolta Premier Finance	\$ 200.00
2/22/2017	34845 Matheson Tri-Gas Inc.	\$ 148.21
2/22/2017	Matheson Tri-Gas Inc.	\$ 236.07
2/22/2017	34846 MSB	\$ 157.12
2/22/2017	34847 NATIONAL WHOLESALE KILGORE BR21	\$ 141.12
2/22/2017	34848 Progressive Waste Solutions of TX, Inc.	\$ 1,493.68
2/22/2017	34849 Southwestern Electric Power	\$ 13,226.96
2/22/2017	34850 TXTAG	\$ 4.63
2/22/2017	34851 Visa	\$ 210.00
2/22/2017	Visa	\$ 154.76
2/23/2017	34852 Anita Hopkins	\$ 164.60
2/23/2017	34853 Baxter Sales Co Inc	\$ 744.88
2/23/2017	34854 Bob Perry	\$ 148.91
2/23/2017	34855 Denzel Owens	\$ 138.63
2/23/2017	34856 Henry Brown	\$ 100.10
2/23/2017	34857 Image Maker 4U Inc	\$ 200.00
2/23/2017	34858 Isaiah Lopez	\$ 104.44
2/23/2017	34859 Jeff Ratley	\$ 138.63
2/23/2017	34860 K & G Designs	\$ 731.05
2/23/2017	34861 Labatt Food Service	\$ 4,384.40
2/23/2017	Labatt Food Service	\$ 333.60
2/23/2017	34862 Lakeshore Learning Materials	\$ 225.33
2/23/2017	34863 MAINEVENT ENTERTAINMENT	\$ 758.00
2/23/2017	34864 Noah's Parks and Playgrounds	\$ 2,100.00
2/23/2017	34865 Tyler Athletics	\$ 90.00
2/23/2017	Tyler Athletics	\$ 1,028.00
2/23/2017	34865 Tyler Athletics	\$ 165.00
2/24/2017	34866 TIB - The Independent BankersBank	\$ 3,417.56
2/28/2017	34867 Jo Ann Fabric and Craft Store	\$ 186.35

2/28/2017	34868 Diana Kriel	\$	75.80
2/28/2017	2E+08 PayPal	\$	290.00
2/28/2017	2E+08 PayPal	\$	290.00
3/1/2017	34867 Jo Ann Fabric and Craft Store	\$	(186.35)
3/2/2017	34869 Aimee Cochran	\$	47.59
3/2/2017	34870 All Pro Automotive	\$	(24.77)
3/2/2017	All Pro Automotive	\$	25.93
3/2/2017	All Pro Automotive	\$	82.24
3/2/2017	All Pro Automotive	\$	17.94
3/2/2017	34871 Baxter Sales Co Inc	\$	145.83
3/2/2017	34872 Centerpoint Energy	\$	254.06
3/2/2017	Centerpoint Energy	\$	608.14
3/2/2017	Centerpoint Energy	\$	262.49
3/2/2017	Centerpoint Energy	\$	304.08
3/2/2017	34873 Chicken Express - Lindale	\$	93.50
3/2/2017	34874 Dairy Queen Of Tyler, Inc	\$	79.96
3/2/2017	34875 Deanan Gourmet Popcorn	\$	90.00
3/2/2017	34876 Diana Kriel	\$	92.76
3/2/2017	Diana Kriel	\$	100.00
3/2/2017	34877 Elkhart ISD	\$	90.00
3/2/2017	34878 Exxon/Mobil Fleet Service	\$	80.71
3/2/2017	34879 FAIRFIELD ATHLETICS	\$	35.00
3/2/2017	34880 Heinemann	\$	1,402.50
3/2/2017	34881 Hodge Products	\$	259.00
3/2/2017	34882 J. WAITE SERVICES, INC.	\$	77.50
3/2/2017	J. WAITE SERVICES, INC.	\$	77.50
3/2/2017	J. WAITE SERVICES, INC.	\$	692.00
3/2/2017	34883 Jeff Teague	\$	62.83
3/2/2017	Jeff Teague	\$	23.05
3/2/2017	Jeff Teague	\$	426.25
3/2/2017	34884 LANITA WHITEHEAD RTA	\$	7.50
3/2/2017	LANITA WHITEHEAD RTA	\$	7.50
3/2/2017	LANITA WHITEHEAD RTA	\$	(7.50)
3/2/2017	LANITA WHITEHEAD RTA	\$	(7.50)
3/2/2017	34885 MSB	\$	67.27
3/2/2017	34886 Pitney Bowest Purchase Power	\$	1,020.99
3/2/2017	34887 Region VII Education Service Center	\$	844.24

3/2/2017	Region VII Education Service Center	\$ 844.24
3/2/2017	Region VII Education Service Center	\$ 844.23
3/2/2017	Region VII Education Service Center	\$ 500.00
3/2/2017	Region VII Education Service Center	\$ 844.24
3/2/2017	34887 Region VII Education Service Center	\$ 3,288.95
3/2/2017	Region VII Education Service Center	\$ 3,288.95
3/2/2017	Region VII Education Service Center	\$ 3,288.95
3/2/2017	Region VII Education Service Center	\$ 3,288.95
3/2/2017	34888 Sam's Club	\$ 775.44
3/2/2017	34889 Sharman's Sewing Center	\$ 2,994.00

3/2/2017	Sharman's Sewing Center	\$ 136.58
3/2/2017	Sharman's Sewing Center	\$ 204.87
3/2/2017	34890 Taso - Tyler Chapter	\$ 75.00
3/2/2017	34891 Washco Commercial Service	\$ 30.15
3/2/2017	34892 White Oak Athletic Dept	\$ 170.00
3/2/2017	White Oak Athletic Dept	\$ 170.00
3/2/2017	34893 Elkhart ISD	\$ 36.00
3/2/2017	34894 LANITA WHITEHEAD RTA	\$ 7.50
3/2/2017	34895 Walmart Community Brc	\$ 31.76
3/2/2017	Walmart Community Brc	\$ 17.90
3/2/2017	Walmart Community Brc	\$ 98.62
3/2/2017	Walmart Community Brc	\$ 89.59
3/2/2017	Walmart Community Brc	\$ 147.53
3/2/2017	Walmart Community Brc	\$ 121.99
3/2/2017	Walmart Community Brc	\$ 55.91
3/2/2017	Walmart Community Brc	\$ 71.59
3/2/2017	Walmart Community Brc	\$ 52.84
3/2/2017	Walmart Community Brc	\$ 49.54
3/2/2017	Walmart Community Brc	\$ 124.25
3/2/2017	Walmart Community Brc	\$ 11.58
3/2/2017	Walmart Community Brc	\$ 82.92
3/2/2017	Walmart Community Brc	\$ 519.34

3/2/2017	Walmart Community Brc	\$ 24.88
3/2/2017	Walmart Community Brc	\$ 21.33
3/2/2017	Walmart Community Brc	\$ 134.90

3/2/2017	Walmart Community Brc	\$	77.07
3/2/2017	Walmart Community Brc	\$	77.12
3/2/2017	34896 Aimee Cochran	\$	64.56
3/2/2017	34897 B&H Pump and Supply	\$	35.26
3/2/2017	34898 Baxter Sales Co Inc	\$	735.19
3/2/2017	34899 Borden Dairy	\$	809.84
3/2/2017	34900 City Of New London	\$	119.99
3/2/2017	City Of New London	\$	95.16
3/2/2017	City Of New London	\$	31.73
3/2/2017	City Of New London	\$	37.08
3/2/2017	City Of New London	\$	76.11
3/2/2017	34900 City Of New London	\$	226.79
3/2/2017	City Of New London	\$	357.51
3/2/2017	City Of New London	\$	66.81
3/2/2017	City Of New London	\$	31.73
3/2/2017	34901 Dorian Business Systems- TSSEC	\$	460.00
3/2/2017	34902 Elliott Electric Supply, Inc	\$	3.23
3/2/2017	34903 Flatt Stationers Inc	\$	114.80
3/2/2017	34904 Henderson Welding Supply Inc	\$	30.53
3/2/2017	34905 Isaacs Wrecking Service	\$	306.00
3/2/2017	34906 Labatt Food Service	\$	4,724.58
3/2/2017	Labatt Food Service	\$	304.04
3/2/2017	34907 LANITA WHITEHEAD RTA	\$	7.50
3/2/2017	34908 Melody's Southwest Consortium	\$	434.00
3/2/2017	34909 NATIONAL WHOLESALE KILGORE BR21	\$	8.99
3/2/2017	NATIONAL WHOLESALE KILGORE BR21	\$	4.95
3/2/2017	NATIONAL WHOLESALE KILGORE BR21	\$	133.50
3/2/2017	NATIONAL WHOLESALE KILGORE BR21	\$	(16.10)
3/2/2017	34910 Sterling Computer	\$	2,599.00
3/2/2017	34911 Troup Middle School	\$	240.00
3/2/2017	Troup Middle School	\$	240.00
3/2/2017	34912 Union Grove I S D	\$	275.00
3/2/2017	34913 Union Grove Booster Club	\$	24.00
3/2/2017	34914 Yesterland Farms	\$	120.00
3/2/2017	34915 LANITA WHITEHEAD RTA	\$	7.50
3/7/2017	34375 Harold's Appliance & Hardware	\$	(102.98)
3/8/2017	34916 ABC Auto	\$	18.99
3/8/2017	34917 Alexandra Ramos	\$	81.42
3/8/2017	34918 All Pro Automotive	\$	82.24
3/8/2017	34919 Appia Communications, Inc	\$	1,749.05
3/8/2017	34920 Baxter Sales Co Inc	\$	825.68

3/8/2017	34921 Borden Dairy	\$ 706.25
3/8/2017	34922 Brittney McCarty	\$ 75.00
3/8/2017	34923 Chris Cook	\$ 150.00
3/8/2017	34924 Christy Rodriguez	\$ 150.00
3/8/2017	34925 Graduate Sales Ltd	\$ 2,420.70
3/8/2017	34926 Hardy Cook & Hardy, PC	\$ 75.00
3/8/2017	34927 Henderson Daily News	\$ 285.08
3/8/2017	34928 Henderson Welding Supply Inc	\$ 31.25
3/8/2017	34929 Integrated Systems Corporation	\$ 438.00
3/8/2017	34930 Jaylyn Miller	\$ 86.57
3/8/2017	34931 Kirby Restaurant Supply	\$ 518.65
3/8/2017	34932 Konica Minolta Business Solutions	\$ 38.75
3/8/2017	Konica Minolta Business Solutions	\$ 536.86
3/8/2017	Konica Minolta Business Solutions	\$ 634.83
3/8/2017	Konica Minolta Business Solutions	\$ 587.65
3/8/2017	Konica Minolta Business Solutions	\$ 55.68
3/8/2017	Konica Minolta Business Solutions	\$ 249.59
3/8/2017	Konica Minolta Business Solutions	\$ 10.93
3/8/2017	34933 Linebarger Goggan Blair & Sampson, I	\$ 7,896.20
3/8/2017	34934 LONGVIEW GEAR & AXLE	\$ 935.33
3/8/2017	34935 Lowes Home Improvement Warehouse	\$ 137.95
3/8/2017	34935 Lowes Home Improvement Warehouse	\$ 517.54
3/8/2017	Lowes Home Improvement Warehouse	\$ 164.95
3/8/2017	Lowes Home Improvement Warehouse	\$ 160.55
3/8/2017	Lowes Home Improvement Warehouse	\$ 106.84
3/8/2017	Lowes Home Improvement Warehouse	\$ 44.62
3/8/2017	Lowes Home Improvement Warehouse	\$ 7.59
3/8/2017	Lowes Home Improvement Warehouse	\$ 305.54
3/8/2017	34936 Matheson Tri-Gas Inc.	\$ 103.86
3/8/2017	34937 NewEgg Business, Inc.	\$ 1,953.79
3/8/2017	34938 Progressive Waste Solutions of TX, Inc.	\$ 106.80
3/8/2017	34939 Ruth Meggs	\$ 356.33
3/8/2017	Ruth Meggs	\$ 843.83
3/8/2017	34940 Spectrum Corporation	\$ 342.94
3/8/2017	34941 Sydney Makowski	\$ 86.57
3/8/2017	34942 TIFFANY ELLIS	\$ 150.00
3/8/2017	34943 Velvin Oil Company	\$ 4,684.87
3/8/2017	Velvin Oil Company	\$ 2,137.94
3/8/2017	34944 Verizon	\$ 37.99
3/8/2017	34945 Kendrian Victor Beverly	\$ 75.00
3/8/2017	34946 Spring Hill Athletics	\$ 250.00
3/8/2017	Spring Hill Athletics	\$ 125.00

3/8/2017	34947 Borden Dairy	\$ 242.66
3/8/2017	Borden Dairy	\$ 735.58
3/8/2017	34948 BSN Sports	\$ 215.00
3/8/2017	BSN Sports	\$ 109.97
3/8/2017	34949 Chris Davis	\$ 16.71
3/8/2017	34950 Dylan McCord	\$ 92.00
3/8/2017	34951 JIM NOLAN	\$ 90.00
3/8/2017	34952 KEITH STARR	\$ 153.49
3/8/2017	34953 Labatt Food Service	\$ 5,309.75
3/8/2017	Labatt Food Service	\$ 325.50
3/8/2017	Labatt Food Service	\$ 15.70
3/8/2017	Labatt Food Service	\$ 0.96
3/8/2017	34954 Riddell/All American	\$ 617.08
3/8/2017	34955 Stacey O'Dell	\$ 33.56
3/8/2017	34956 Toby Deupree	\$ 108.60
3/8/2017	34957 Tony Reeves	\$ 115.10
3/9/2017	34913 Union Grove Booster Club	\$ (24.00)
3/9/2017	34958 Waiver Department - UIL	\$ 100.00
3/9/2017	34959 JAKE JACKSON	\$ 90.00
3/9/2017	34960 Latoya Peterson	\$ 100.00
3/10/2017	34961 Sabine ISD	\$ 192.00
3/14/2017	34962 Dramatists Play Service, Inc	\$ 40.00
3/14/2017	34963 White Oak I S D	\$ 500.00
3/21/2017	34964 Sabine ISD	\$ 192.00
3/21/2017	34965 GBC/MPC, Inc	\$ 75.00
3/21/2017	GBC/MPC, Inc	\$ 75.00
3/21/2017	GBC/MPC, Inc	\$ 45.00
3/21/2017	GBC/MPC, Inc	\$ 525.00
3/21/2017	34965 GBC/MPC, Inc	\$ 525.00
3/21/2017	GBC/MPC, Inc	\$ 465.00
3/21/2017	GBC/MPC, Inc	\$ 465.00
3/21/2017	GBC/MPC, Inc	\$ 45.00
3/21/2017	GBC/MPC, Inc	\$ 40.00
3/21/2017	GBC/MPC, Inc	\$ 496.00
3/22/2017	34966 Baxter Sales Co Inc	\$ 145.83
3/22/2017	34967 Dixie Paper Company	\$ 655.00
3/22/2017	34968 Elliott Electric Supply, Inc	\$ 139.22
3/22/2017	Elliott Electric Supply, Inc	\$ 123.97
3/22/2017	Elliott Electric Supply, Inc	\$ 42.28
3/22/2017	Elliott Electric Supply, Inc	\$ 46.42
3/22/2017	Elliott Electric Supply, Inc	\$ 110.72

3/22/2017	34969 Henderson Welding Supply Inc	\$	10.65
3/22/2017	34970 Hibbs-Hallmark & Company	\$	286.00
3/22/2017	34971 Kathy Mooney	\$	18.98
3/22/2017	34972 London Museum	\$	40.00
3/22/2017	34973 NATIONAL WHOLESALE KILGORE BR21	\$	19.70
3/22/2017	NATIONAL WHOLESALE KILGORE BR21	\$	(1.39)
3/22/2017	NATIONAL WHOLESALE KILGORE BR21	\$	29.90
3/22/2017	34974 Region VII Education Service Center	\$	308.40
3/22/2017	Region VII Education Service Center	\$	308.40
3/22/2017	Region VII Education Service Center	\$	308.40
3/22/2017	Region VII Education Service Center	\$	308.40
3/22/2017	Region VII Education Service Center	\$	308.40
3/22/2017	34975 Rusk County Appraisal District	\$	21,682.00
3/22/2017	34976 TOP LINE RENTAL, LLC	\$	425.83
3/22/2017	34977 Xpedite Systems, LLC	\$	201.44
3/23/2017	34978 Linebarger Goggan Blair & Sampson, I	\$	1,641.60
3/23/2017	Linebarger Goggan Blair & Sampson, I	\$	1,405.35
3/24/2017	34945 Kendrian Victor Beverly	\$	(75.00)
3/24/2017	34964 Sabine ISD	\$	(192.00)
3/24/2017	34979 Diana Kriel	\$	81.28
3/24/2017	34980 Dramatists Play Service, Inc	\$	40.00
3/24/2017	34981 Agency 405, Tx Dept Of Public Safety	\$	3.00
3/24/2017	34982 Alert Services	\$	145.00
3/24/2017	Alert Services	\$	145.00
3/24/2017	34983 BARSCO	\$	48.41
3/24/2017	34984 Borden Dairy	\$	109.72
3/24/2017	Borden Dairy	\$	(12.07)
3/24/2017	Borden Dairy	\$	954.60

3/24/2017	Borden Dairy	\$ (74.28)
3/24/2017	Borden Dairy	\$ 751.18
3/24/2017	34985 Centerpoint Energy	\$ 2,063.61
3/24/2017	34986 Centurylink	\$ 53.35
3/24/2017	34987 Chris Davis	\$ 66.83
3/24/2017	34988 Colorado Boxed Beef Co	\$ 26.10
3/24/2017	34989 Deaton's Communications, Llc	\$ 1,800.00
3/24/2017	34990 Flatt Stationers Inc	\$ 169.27
3/24/2017	Flatt Stationers Inc	\$ 660.00
3/24/2017	34991 G & K Services	\$ 54.72
3/24/2017	G & K Services	\$ 37.34
3/24/2017	G & K Services	\$ 54.72
3/24/2017	G & K Services	\$ 37.34
3/24/2017	G & K Services	\$ 201.15
3/24/2017	G & K Services	\$ 201.15
3/24/2017	G & K Services	\$ 54.72
3/24/2017	G & K Services	\$ 37.34
3/24/2017	G & K Services	\$ 37.34
3/24/2017	G & K Services	\$ 54.72
3/24/2017	G & K Services	\$ 201.15
3/24/2017	G & K Services	\$ 201.15
3/24/2017	G & K Services	\$ 201.15
3/24/2017	G & K Services	\$ 54.72
3/24/2017	G & K Services	\$ 37.34
3/24/2017	G & K Services	\$ 201.15
3/24/2017	G & K Services	\$ 54.72
3/24/2017	G & K Services	\$ 37.34
3/24/2017	G & K Services	\$ 201.15
3/24/2017	G & K Services	\$ 54.72
3/24/2017	G & K Services	\$ 37.34
3/24/2017	34992 Harcourt Outlines, Inc	\$ 100.00
3/24/2017	34993 Henry Brown	\$ 109.08
3/24/2017	34994 Holt Truck Centers	\$ 453.11
3/24/2017	34995 J & B SALES & SERVICE	\$ 38.97
3/24/2017	34996 Jacob Robinson	\$ 114.15



3/24/2017	34997 Labatt Food Service	\$ 5,571.12
3/24/2017	Labatt Food Service	\$ 227.50
3/24/2017	34998 LITTLE CAESARS PIZZA KIT FUNDRAISING PRO	\$ 3,968.00
3/24/2017	34999 MSB	\$ 212.34
3/24/2017	35000 Pegues Hurst Motor Co	\$ 1,701.70
3/24/2017	Pegues Hurst Motor Co	\$ 1,345.61
3/24/2017	Pegues Hurst Motor Co	\$ 394.50
3/24/2017	35001 Pitney Bowest Purchase Power	\$ 240.00
3/24/2017	35002 Price International	\$ 30.61
3/24/2017	Price International	\$ 14.22
3/24/2017	35003 Progressive Waste Solutions of TX, Inc.	\$ 1,493.68
3/24/2017	35004 RAYMOND WILSON	\$ 92.43
3/24/2017	35005 Region VII Education Service Center	\$ 150.00
3/24/2017	35006 Shane Lafait	\$ 100.00
3/24/2017	35007 Somebody's Tire inc.	\$ 15.00
3/24/2017	35008 Southwestern Electric Power	\$ 12,288.05
3/24/2017	Southwestern Electric Power	\$ 2,255.39
3/24/2017	35009 TAMMY MANNING	\$ 102.80
3/24/2017	35010 TASB	\$ 454.18
3/24/2017	35011 Thompson Automotive	\$ 190.78
3/24/2017	35012 Tim Banks	\$ 91.60
3/24/2017	35013 Tyler Truck Center	\$ 92.38
3/24/2017	35014 Visa	\$ 72.57
3/24/2017	35015 WHATABURGER #904	\$ 137.25
3/24/2017	35016 WHATABURGER #939	\$ 99.09
3/24/2017	35017 Kendrian Victor Beverly	\$ 75.00
3/24/2017	35018 Konica Minolta Premier Finance	\$ 375.00
3/24/2017	Konica Minolta Premier Finance	\$ 375.00
3/24/2017	Konica Minolta Premier Finance	\$ 375.00
3/24/2017	Konica Minolta Premier Finance	\$ 259.54
3/24/2017	Konica Minolta Premier Finance	\$ 375.00
3/24/2017	Konica Minolta Premier Finance	\$ 200.00
3/24/2017	Konica Minolta Premier Finance	\$ 200.00
3/29/2017	35019 American Band Instrument Service	\$ 504.00
3/29/2017	American Band Instrument Service	\$ 355.00
3/29/2017	American Band Instrument Service	\$ 324.00
3/29/2017	35020 Borden Dairy	\$ 859.84

3/29/2017	35021 BSN Sports	\$	358.92
3/29/2017	35022 Centerpoint Energy	\$	338.92
3/29/2017	Centerpoint Energy	\$	110.16
3/29/2017	Centerpoint Energy	\$	88.48
3/29/2017	Centerpoint Energy	\$	151.81
3/29/2017	35023 Drew Walley	\$	162.00
3/29/2017	35024 East Texas Coaches Association	\$	100.00
3/29/2017	35025 Exxon/Mobil Fleet Service	\$	82.00
3/29/2017	35026 Hunter Jones	\$	150.00
3/29/2017	35027 Labatt Food Service	\$	5,943.55
3/29/2017	Labatt Food Service	\$	291.36
3/29/2017	35028 LOMC	\$	100.00
3/29/2017	35029 Matheson Tri-Gas Inc.	\$	627.90
3/29/2017	35030 MSB	\$	12.65
3/29/2017	35031 Pender's Music Company	\$	1,030.79
3/29/2017	35032 Sam's Club	\$	243.28
3/29/2017	Sam's Club	\$	552.76
3/29/2017	35033 Sherwin Williams	\$	59.12
3/29/2017	35034 Sherwin-Williams	\$	88.88
3/29/2017	35035 Tatum Music	\$	368.34
3/29/2017	Tatum Music	\$	791.00
3/29/2017	35036 UIL MUSIC. REGION 21	\$	850.00
3/29/2017	35037 Vivian Sharp	\$	79.16
3/29/2017	35038 Walmart Community Brc	\$	10.44
3/29/2017	Walmart Community Brc	\$	97.80
3/29/2017	Walmart Community Brc	\$	80.75
3/29/2017	Walmart Community Brc	\$	156.76
3/29/2017	Walmart Community Brc	\$	114.73
3/29/2017	Walmart Community Brc	\$	19.85
3/29/2017	Walmart Community Brc	\$	77.05
3/29/2017	Walmart Community Brc	\$	120.59
3/29/2017	Walmart Community Brc	\$	62.31
3/29/2017	Walmart Community Brc	\$	67.46
3/30/2017	35039 Cutting Edge Designs	\$	200.00
3/31/2017	35040 Michaels	\$	182.75
3/31/2017	35041 Longview ISD	\$	575.00
4/3/2017	35042 Yesterland Farms	\$	640.00
4/4/2017	35043 A & T Sand and Gravel	\$	25.00
4/5/2017	35044 ABC Auto	\$	39.30
4/5/2017	35045 Baxter Sales Co Inc	\$	192.69
4/5/2017	35046 Borden Dairy	\$	645.68

4/5/2017	Borden Dairy	\$	768.71
4/5/2017	35047 Cici Pizza # 466	\$	45.50
4/5/2017	35048 City Of New London	\$	31.73
4/5/2017	City Of New London	\$	42.01
4/5/2017	City Of New London	\$	140.79
4/5/2017	City Of New London	\$	120.15
4/5/2017	City Of New London	\$	45.11
4/5/2017	City Of New London	\$	97.07
4/5/2017	City Of New London	\$	31.73
4/5/2017	City Of New London	\$	31.73
4/5/2017	City Of New London	\$	69.75
4/5/2017	35049 Discount Tire And Brake	\$	859.96
4/5/2017	35050 Ecolab Equipment Care	\$	63.00
4/5/2017	35051 Flatt Stationers Inc	\$	7.45
4/5/2017	Flatt Stationers Inc	\$	316.80
4/5/2017	Flatt Stationers Inc	\$	67.91
4/5/2017	35052 G & K Services	\$	201.15
4/5/2017	G & K Services	\$	54.72
4/5/2017	35052 G & K Services	\$	37.34
4/5/2017	G & K Services	\$	201.15
4/5/2017	G & K Services	\$	54.72
4/5/2017	G & K Services	\$	37.34
4/5/2017	G & K Services	\$	201.15
4/5/2017	35053 LANITA WHITEHEAD RTA	\$	7.50
4/5/2017	35054 The Library Store, Inc	\$	108.56
4/5/2017	35055 Lowes Home Improvement Warehouse	\$	3.47
4/5/2017	Lowes Home Improvement Warehouse	\$	32.21
4/5/2017	Lowes Home Improvement Warehouse	\$	19.50
4/5/2017	Lowes Home Improvement Warehouse	\$	180.98
4/5/2017	Lowes Home Improvement Warehouse	\$	116.77
4/5/2017	Lowes Home Improvement Warehouse	\$	11.29
4/5/2017	Lowes Home Improvement Warehouse	\$	146.49
4/5/2017	Lowes Home Improvement Warehouse	\$	12.12
4/5/2017	Lowes Home Improvement Warehouse	\$	29.54
4/5/2017	Lowes Home Improvement Warehouse	\$	(12.12)
4/5/2017	Lowes Home Improvement Warehouse	\$	160.55
4/5/2017	Lowes Home Improvement Warehouse	\$	20.08
4/5/2017	Lowes Home Improvement Warehouse	\$	62.57
4/5/2017	Lowes Home Improvement Warehouse	\$	1.33
4/5/2017	Lowes Home Improvement Warehouse	\$	(12.12)
4/5/2017	35056 MSB	\$	61.72
4/5/2017	35057 NATIONAL WHOLESALE KILGORE BR21	\$	872.60
4/5/2017	NATIONAL WHOLESALE KILGORE BR21	\$	19.45

4/5/2017	NATIONAL WHOLESALE KILGORE BR21	\$ 66.25
4/5/2017	NATIONAL WHOLESALE KILGORE BR21	\$ 85.00
4/5/2017	NATIONAL WHOLESALE KILGORE BR21	\$ (16.10)
4/5/2017	NATIONAL WHOLESALE KILGORE BR21	\$ 43.60
4/5/2017	35058 Pender's Music Company	\$ 158.57
4/5/2017	35059 Region 4	\$ 50.00
4/5/2017	35060 Ruth Meggs	\$ 331.31
4/5/2017	Ruth Meggs	\$ 331.30
4/5/2017	Ruth Meggs	\$ 575.05
4/5/2017	35061 Tatum ISD	\$ 5,295.94
4/5/2017	Tatum ISD	\$ 5,295.94
4/5/2017	Tatum ISD	\$ 5,295.94
4/5/2017	Tatum ISD	\$ 5,295.93
4/5/2017	35062 Tractor Supply Company	\$ 215.42
4/5/2017	Tractor Supply Company	\$ 49.99
4/5/2017	35063 Verizon	\$ 37.99
4/5/2017	35064 West Main Country Flowers	\$ 155.00
4/5/2017	35065 Denese Toler	\$ 802.00
4/5/2017	35066 Homewood Suites	\$ 3,291.30
4/5/2017	2E+08 PayPal	\$ 68.99
4/5/2017	2E+08 PayPal	\$ 39.99
4/7/2017	35067 Diana Kriel	\$ 83.24
4/7/2017	35068 FT Worth Museum	\$ 425.00
4/7/2017	35069 Texas Rangers Baseball Club	\$ 1,881.00
4/7/2017	35070 Tri-City Charter, Inc	\$ 1,396.00
4/7/2017	35071 William Larrew	\$ 57.59
4/10/2017	35072 LOBO Football Booster Club	\$ 200.00
4/10/2017	35073 White Oak Athletic Dept	\$ 450.00
4/11/2017	35074 Finish Line Cleaning Center	\$ 1,020.00
4/13/2017	35075 Chick-Fil-A	\$ 278.10
4/13/2017	Chick-Fil-A	\$ 556.20
4/13/2017	35076 Wildcat Manufacturing	\$ 105.00
4/13/2017	35077 Aimee Cochran	\$ 48.47
4/13/2017	Aimee Cochran	\$ 61.99
4/13/2017	35078 Appia Communications, Inc	\$ 1,741.40
4/13/2017	35079 B&H Pump and Supply	\$ 57.62
4/13/2017	35080 Baxter Sales Co Inc	\$ 383.40
4/13/2017	35081 Bio Coroporation	\$ 297.00

4/13/2017	35082 Borden Dairy	\$ (27.43)
4/13/2017	Borden Dairy	\$ 588.51
4/13/2017	Borden Dairy	\$ 859.01
4/13/2017	35083 Centerpoint Energy	\$ 1,194.15
4/13/2017	35084 Chick-Fil-A	\$ 417.15
4/13/2017	35085 Clay Ewel	\$ 40.00
4/13/2017	35086 Ewell Educational Services	\$ 340.00
4/13/2017	35087 Dixie Paper Company	\$ 1,000.10
4/13/2017	Dixie Paper Company	\$ (345.10)
4/13/2017	35088 Fish & Still Equipment Co Inc	\$ 24.34
4/13/2017	Fish & Still Equipment Co Inc	\$ 4.95
4/13/2017	35089 Flatt Stationers Inc	\$ 158.40
4/13/2017	35090 GBC/MPC, Inc	\$ 465.00
4/13/2017	GBC/MPC, Inc	\$ 525.00
4/13/2017	35091 GSG Sports	\$ 278.10
4/13/2017	GSG Sports	\$ 60.00
4/13/2017	GSG Sports	\$ 67.50
4/13/2017	35092 Hank Tipps	\$ 236.73
4/13/2017	35093 Hardy Cook & Hardy, PC	\$ 112.50
4/13/2017	35094 Heavy Duty Bus Parts, Inc	\$ 193.90
4/13/2017	35095 Henderson Flowers	\$ 125.00
4/13/2017	35096 Henderson Welding Supply Inc	\$ 31.25
4/13/2017	35097 ISCorp	\$ 438.00
4/13/2017	35098 J & B SALES & SERVICE	\$ 38.97
4/13/2017	35099 John Frazier	\$ 40.84
4/13/2017	35100 Konica Minolta Business Solutions	\$ 476.90
4/13/2017	Konica Minolta Business Solutions	\$ 568.62
4/13/2017	Konica Minolta Business Solutions	\$ 347.29
4/13/2017	Konica Minolta Business Solutions	\$ 35.43
4/13/2017	Konica Minolta Business Solutions	\$ 303.31
4/13/2017	Konica Minolta Business Solutions	\$ 5.83
4/13/2017	Konica Minolta Business Solutions	\$ 14.13
4/13/2017	35101 Kristrina Cordova	\$ 87.28
4/13/2017	35102 Labatt Food Service	\$ 5,810.09
4/13/2017	35102 Labatt Food Service	\$ 469.14
4/13/2017	Labatt Food Service	\$ (27.44)
4/13/2017	Labatt Food Service	\$ (62.96)
4/13/2017	Labatt Food Service	\$ (29.56)
4/13/2017	Labatt Food Service	\$ (12.08)
4/13/2017	Labatt Food Service	\$ 4,439.73
4/13/2017	Labatt Food Service	\$ 513.43

4/13/2017	35103 Linebarger Goggan Blair & Sampson,l	\$ 3,891.59
4/13/2017	35104 Mark Liles	\$ 85.58
4/13/2017	35105 Matheson Tri-Gas Inc.	\$ 142.00
4/13/2017	35106 Melody's Southwest Consortium	\$ 434.00
4/13/2017	35107 MSB	\$ 108.72
4/13/2017	35108 NewEgg Business, Inc.	\$ 197.34
4/13/2017	35109 Pitney Bowest Purchase Power	\$ 240.00
4/13/2017	35110 Progressive Waste Solutions of TX, Inc.	\$ 106.80
4/13/2017	35111 Ralph Moss	\$ 94.00
4/13/2017	35112 RAYMOND WILSON	\$ 92.43
4/13/2017	35113 Region VII Education Service Center	\$ 50.00
4/13/2017	35114 Rusk County Commissioners' Court	\$ 303.28
4/13/2017	35115 SFASU Summer Band Camps	\$ 850.00
4/13/2017	35116 Sherwin Williams	\$ 44.34
4/13/2017	35117 Southwestern Electric Power	\$ 2,412.70
4/13/2017	35118 STONE SCHOOL OF MASSAGE	\$ 180.00
4/13/2017	35119 Tatum Music	\$ 79.18
4/13/2017	Tatum Music	\$ 2,250.35
4/13/2017	35120 TROUP BAND	\$ 250.00
4/13/2017	35121 Velvin Oil Company	\$ 4,227.56
4/13/2017	35122 Whataburger # 904	\$ 122.67
4/13/2017	35123 Xpedite Systems, LLC	\$ 100.73
4/13/2017	35124 Jennifer Wheeler	\$ 75.00
4/13/2017	Jennifer Wheeler	\$ 75.00
4/13/2017	35125 Michaels	\$ 267.75
4/13/2017	35126 William Larrew	\$ 45.90
4/13/2017	35127 Anderson School Events	\$ 139.94
4/13/2017	35128 Borden Dairy	\$ 445.25

4/13/2017	35129 Cici's Pizza # 392	\$	511.00
4/13/2017	35130 Colorado Boxed Beef Co	\$	11.14
4/13/2017	35131 Flatt Stationers Inc	\$	264.00
4/13/2017	35132 Follett School Solutions, Inc.	\$	104.26
4/13/2017	Follett School Solutions, Inc.	\$	75.87
4/13/2017	35133 G Fource Longview	\$	684.00
4/13/2017	35134 Houghton Mifflin Harcourt Publishing Co.	\$	935.00
4/13/2017	35135 Kathy Mooney	\$	21.64
4/13/2017	35136 Kilgore Screen Printing Company	\$	694.03
4/13/2017	Kilgore Screen Printing Company	\$	420.63
4/13/2017	Kilgore Screen Printing Company	\$	588.87
4/13/2017	35137 London Museum	\$	90.00
4/13/2017	35138 Medieval Times	\$	1,796.79
4/13/2017	35139 Ripley Entertainment	\$	1,224.50
4/13/2017	35140 Sci Port	\$	721.50
4/13/2017	35141 Sci-port Louisiana's Science Center	\$	525.00
4/13/2017	35142 Southwestern Electric Power	\$	12,643.35
4/13/2017	35143 UPS	\$	66.71
4/19/2017	35144 ABC Auto	\$	39.30
4/19/2017	35145 Agency 405, Tx Dept Of Public Safety	\$	3.00
4/19/2017	35146 All Pro Automotive	\$	2.52
4/19/2017	All Pro Automotive	\$	35.97
4/19/2017	35147 Amy Mims	\$	50.00
4/19/2017	35148 Audrey Klein	\$	151.08
4/19/2017	35149 Baxter Sales Co Inc	\$	684.49
4/19/2017	35150 Borden Dairy	\$	772.92
4/19/2017	35151 Braum's Store # 269	\$	54.81
4/19/2017	35152 Connie Lawrence	\$	32.98
4/19/2017	35153 David Lacy	\$	284.00
4/19/2017	35154 Fastenal	\$	5.16
4/19/2017	35155 Finish Line Cleaning Center	\$	178.00
4/19/2017	35156 Fleetpride	\$	306.22
4/19/2017	Fleetpride	\$	130.26
4/19/2017	Fleetpride	\$	78.48
4/19/2017	Fleetpride	\$	223.18
4/19/2017	Fleetpride	\$	455.81
4/19/2017	35157 Follett School Solutions, Inc.	\$	175.00

4/19/2017	Follett School Solutions, Inc.	\$	182.42
4/19/2017	35158 G & K Services	\$	201.15
4/19/2017	G & K Services	\$	54.72
4/19/2017	G & K Services	\$	37.34
4/19/2017	G & K Services	\$	201.15
4/19/2017	G & K Services	\$	54.72
4/19/2017	G & K Services	\$	37.34
4/19/2017	35159 Jacob Robinson	\$	112.12
4/19/2017	35160 Jeff Jenkins	\$	181.03
4/19/2017	35161 Kathryn Calaway	\$	50.00
4/19/2017	35162 Konica Minolta Premier Finance	\$	375.00
4/19/2017	Konica Minolta Premier Finance	\$	375.00
4/19/2017	Konica Minolta Premier Finance	\$	375.00
4/19/2017	Konica Minolta Premier Finance	\$	259.54
4/19/2017	Konica Minolta Premier Finance	\$	375.00
4/19/2017	Konica Minolta Premier Finance	\$	200.00
4/19/2017	Konica Minolta Premier Finance	\$	200.00
4/19/2017	35163 Lee Clark	\$	70.34
4/19/2017	35164 Marcus Kincade	\$	152.46
4/19/2017	35165 Mcdonald's - Henderson	\$	26.28
4/19/2017	35166 Mighty Music Publishing	\$	250.00
4/19/2017	Mighty Music Publishing	\$	9.99
4/19/2017	35167 MSB	\$	68.90
4/19/2017	MSB	\$	182.52
4/19/2017	35168 National Cheerleaders Association	\$	1,400.00
4/19/2017	35169 Pizza Hut	\$	96.00
4/19/2017	35170 Randa Parker	\$	98.13
4/19/2017	35171 Robert E. Klein	\$	427.17
4/19/2017	35172 Robert Robinson	\$	102.80
4/19/2017	35173 Sabine ISD	\$	375.00
4/19/2017	35174 Safety-kleen Corporation	\$	158.33
4/19/2017	35175 Shannon Pittman	\$	87.01
4/19/2017	35176 Tiffany Cargill	\$	50.00
4/19/2017	35177 Tim Banks	\$	142.00
4/19/2017	35178 Toby Deupree	\$	110.00
4/19/2017	35179 Velvin Oil Company	\$	4,115.63
4/19/2017	35180 Visa	\$	18.67
4/19/2017	Visa	\$	18.67
4/19/2017	Visa	\$	18.67
4/19/2017	Visa	\$	18.65
4/19/2017	35181 West Main Country Flowers	\$	81.19
4/19/2017	35182 Whataburger #1029	\$	80.69



4/20/2017	35183 Baxter Sales Co Inc	\$ 239.55
4/20/2017	Baxter Sales Co Inc	\$ 971.83
4/20/2017	35184 Borden Dairy	\$ (76.18)
4/20/2017	Borden Dairy	\$ 669.74
4/20/2017	35185 Cynergy Technology	\$ 2,679.04
4/20/2017	35186 Family Career and Commmunity Leaders of A	\$ 730.00
4/20/2017	35187 Holidays N Travel	\$ 2,664.00
4/20/2017	35188 Labatt Food Service	\$ 5,203.02
4/20/2017	Labatt Food Service	\$ 456.75
4/20/2017	35189 Randa Parker	\$ 18.80
4/21/2017	35190 American Heart Association	\$ 926.00
4/26/2017	35191 Alert Services	\$ 145.00
4/26/2017	35192 Balfour	\$ 497.27
4/26/2017	35193 Baxter Sales Co Inc	\$ 771.18
4/26/2017	35194 Beckville Athletic Booster Club	\$ 87.50
4/26/2017	Beckville Athletic Booster Club	\$ 87.50
4/26/2017	35195 Borden Dairy	\$ 725.66
4/26/2017	35196 Centurylink	\$ 64.45
4/26/2017	35197 Flatt Stationers Inc	\$ 26.40
4/26/2017	Flatt Stationers Inc	\$ 792.00
4/26/2017	35198 Flinn Scientific Inc	\$ 205.83
4/26/2017	35199 Harcourt Outlines, Inc	\$ 407.32
4/26/2017	35200 Hibbs-Hallmark & Company	\$ 680.00
4/26/2017	35201 Image Maker 4U Inc	\$ 145.00
4/26/2017	35202 Labatt Food Service	\$ 3,503.09
4/26/2017	Labatt Food Service	\$ 384.47
4/26/2017	35203 LANITA WHITEHEAD RTA	\$ 12,700.00
4/26/2017	35204 Main Event	\$ 701.15
4/26/2017	35205 MSB	\$ 161.62
4/26/2017	35206 Omni Cheer	\$ 428.24
4/26/2017	Omni Cheer	\$ 499.87
4/26/2017	35207 Progressive Waste Solutions of TX, Inc.	\$ 2,987.36
4/26/2017	35208 Region VII Education Service Center	\$ 308.40
4/26/2017	Region VII Education Service Center	\$ 308.40
4/26/2017	Region VII Education Service Center	\$ 308.40

4/26/2017	Region VII Education Service Center	\$ 308.40
4/26/2017	Region VII Education Service Center	\$ 308.40
4/26/2017	35209 Sherwin Williams	\$ 44.34
4/26/2017	35210 VATAT	\$ 300.00
4/26/2017	35211 WHATABURGER # 978	\$ 75.90
5/3/2017	34848 Progressive Waste Solutions of TX, Inc.	\$ (1,493.68)
5/3/2017	35212 Audrey Ford	\$ 47.79
5/3/2017	35213 B&H Pump and Supply	\$ 3.39
5/3/2017	35214 Balfour	\$ 313.00
5/3/2017	35215 Beckville Athletic Boosters	\$ 87.50
5/3/2017	Beckville Athletic Boosters	\$ 87.50
5/3/2017	35216 Bio Coroporation	\$ 55.84
5/3/2017	35217 Borden Dairy	\$ 649.48
5/3/2017	Borden Dairy	\$ 788.54
5/3/2017	35218 Centerpoint Energy	\$ 79.25
5/3/2017	Centerpoint Energy	\$ 37.05
5/3/2017	Centerpoint Energy	\$ 37.62
5/3/2017	Centerpoint Energy	\$ 46.74
5/3/2017	35219 Chris Sturns	\$ 94.60
5/3/2017	35220 City Of New London	\$ 31.73
5/3/2017	City Of New London	\$ 127.03
5/3/2017	City Of New London	\$ 190.67
5/3/2017	City Of New London	\$ 140.79
5/3/2017	City Of New London	\$ 57.51
5/3/2017	City Of New London	\$ 141.00
5/3/2017	City Of New London	\$ 40.71
5/3/2017	City Of New London	\$ 31.73
5/3/2017	City Of New London	\$ 97.07
5/3/2017	35221 Elliott Electric Supply, Inc	\$ 109.43
5/3/2017	35222 Flinn Scientific Inc	\$ 49.12
5/3/2017	35223 Gandy Ink	\$ 1,678.65
5/3/2017	35224 IDville	\$ 95.85
5/3/2017	IDville	\$ 142.68
5/3/2017	35225 Isaiah Lopez	\$ 53.12
5/3/2017	35226 Konica Minolta Business Solutions	\$ 580.62

5/3/2017	Konica Minolta Business Solutions	\$	579.56
5/3/2017	Konica Minolta Business Solutions	\$	642.18
5/3/2017	Konica Minolta Business Solutions	\$	42.07
5/3/2017	Konica Minolta Business Solutions	\$	-
5/3/2017	Konica Minolta Business Solutions	\$	308.00
5/3/2017	Konica Minolta Business Solutions	\$	6.49
5/3/2017	Konica Minolta Business Solutions	\$	43.81
5/3/2017	35227 LANITA WHITEHEAD RTA	\$	7.50
5/3/2017	35228 Lee Clark	\$	111.78
5/3/2017	35229 Lowes Home Improvement Warehouse	\$	13.29
5/3/2017	35230 Mike Rivard	\$	119.00
5/3/2017	35231 NewEgg Business, Inc.	\$	400.38
5/3/2017	35232 Overhead Door Company Of Tyler-long	\$	205.00
5/3/2017	35233 Sam's Club	\$	92.14
5/3/2017	Sam's Club	\$	316.70
5/3/2017	Sam's Club	\$	1,947.77
5/3/2017	Sam's Club	\$	23.40
5/3/2017	Sam's Club	\$	348.60
5/3/2017	Sam's Club	\$	235.96
5/3/2017	35234 School Specialty	\$	967.92
5/3/2017	35235 Visual Techniques	\$	811.00
5/3/2017	35236 Walmart Community Brc	\$	82.97
5/3/2017	Walmart Community Brc	\$	96.28
5/3/2017	Walmart Community Brc	\$	57.00
5/3/2017	Walmart Community Brc	\$	27.97
5/3/2017	Walmart Community Brc	\$	269.55
5/3/2017	Walmart Community Brc	\$	91.69
5/3/2017	Walmart Community Brc	\$	75.00
5/3/2017	Walmart Community Brc	\$	81.31
5/3/2017	Walmart Community Brc	\$	35.73
5/3/2017	Walmart Community Brc	\$	68.72
5/3/2017	Walmart Community Brc	\$	233.26

5/3/2017	Walmart Community Brc	\$	125.44
5/3/2017	Walmart Community Brc	\$	97.62
5/3/2017	35237 Wendy's of Kilgore	\$	118.49
5/4/2017	35238 Allied Trophy Co.	\$	494.70
5/4/2017	35239 Aramark Services, Inc. Kilgore College	\$	327.90
5/4/2017	35240 ATSSB - Matt Knight	\$	360.00
5/4/2017	35241 Baxter Sales Co Inc	\$	653.40
5/4/2017	35242 Borden Dairy	\$	665.11
5/4/2017	35243 Graduate Sales Ltd	\$	174.00
5/4/2017	Graduate Sales Ltd	\$	136.90
5/4/2017	35244 Grady Haffner	\$	1,620.00
5/4/2017	35245 House Of Ribbons	\$	91.00
5/4/2017	35246 Jones School Supply	\$	256.41
5/4/2017	35247 Kilgore College P.D.	\$	135.00
5/4/2017	35248 Kirby Restaurant Supply	\$	257.45
5/4/2017	35249 La Quinta Inn & Suites , Austin Tx	\$	2,374.02
5/4/2017	35250 Labatt Food Service	\$	(8.40)
5/4/2017	Labatt Food Service	\$	4,531.76
5/4/2017	Labatt Food Service	\$	394.65
5/4/2017	35251 Ruth Meggs	\$	359.51
5/4/2017	Ruth Meggs	\$	359.51
5/4/2017	35252 Sherwin Williams	\$	88.68
5/4/2017	35253 Steele's Feed & Seed	\$	44.75
5/4/2017	35254 THYSSENKRUPP ELEVATOR CORP.	\$	656.95
5/4/2017	35255 TMEA Region 21 Band Events	\$	350.00
5/4/2017	35256 Visual Techniques	\$	204.00
5/8/2017	35257 Reta Polk	\$	19.03
5/10/2017	35258 Aimee Cochran	\$	80.00
5/10/2017	35259 Amy Elliott	\$	7.57
5/10/2017	35260 Appia Communications, Inc	\$	1,752.63
5/10/2017	35261 Borden Dairy	\$	735.58
5/10/2017	35262 D C Feed & Supply, LLC	\$	15.80
5/10/2017	D C Feed & Supply, LLC	\$	172.65
5/10/2017	D C Feed & Supply, LLC	\$	108.50
5/10/2017	35263 Elliott Electric Supply, Inc	\$	114.61
5/10/2017	35264 Ewell Educational Services	\$	265.00
5/10/2017	35265 Fish & Still Equipment Co Inc	\$	25.82
5/10/2017	35266 Flinn Scientific Inc	\$	41.20
5/10/2017	35267 Hardy Cook & Hardy, PC	\$	105.00
5/10/2017	35268 Henderson Welding Supply Inc	\$	31.25

5/10/2017	35269 ISCorp	\$	438.00
5/10/2017	35270 J & B SALES & SERVICE	\$	72.94
5/10/2017	35271 Jeff Parsley Plant Farm	\$	496.70
5/10/2017	35272 Kathy Mooney	\$	17.80
5/10/2017	35273 Labatt Food Service	\$	4,682.97
5/10/2017	Labatt Food Service	\$	470.83
5/10/2017	35274 Lindsay Stanley	\$	14.77
5/10/2017	35275 National FFA Organization	\$	274.00
5/10/2017	35276 Pitney Bowest Purchase Power	\$	65.99
5/10/2017	35277 PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$	240.00
5/10/2017	35278 Progressive Waste Solutions of TX, Inc.	\$	106.80
5/10/2017	35279 Region VII Education Service Center	\$	100.00
5/10/2017	35280 Romeo Music	\$	247.00
5/10/2017	35281 Sherwin-Williams	\$	22.17
5/10/2017	35282 Southwestern Electric Power	\$	2,827.09
5/10/2017	35283 Stacie Henson	\$	12.71
5/10/2017	35284 The Instrumentalist Co.	\$	76.50
5/10/2017	35285 Visual Techniques	\$	413.00
5/10/2017	35286 WINGATE BY WYNDHAM & WILLAMSON COM	\$	281.22
5/10/2017	35287 Xpedite Systems, LLC	\$	101.35
5/11/2017	35140 Sci Port	\$	(721.50)
5/11/2017	35141 Sci-port Louisiana's Science Center	\$	(525.00)
5/11/2017	35288 Shanan Sanchez	\$	80.00
5/11/2017	35289 Sci-port Louisiana's Science Center	\$	950.50
5/11/2017	35290 Travis Stuart	\$	7.20
5/12/2017	35291 Screen Studios	\$	123.00
5/12/2017	Screen Studios	\$	123.00
5/12/2017	35292 Ryan Jones	\$	135.00
5/16/2017	35293 Carlette Mills	\$	41.75
5/16/2017	35294 Konica Minolta Premier Finance	\$	375.00
5/16/2017	Konica Minolta Premier Finance	\$	375.00
5/16/2017	Konica Minolta Premier Finance	\$	375.00
5/16/2017	Konica Minolta Premier Finance	\$	259.54
5/16/2017	Konica Minolta Premier Finance	\$	375.00
5/16/2017	Konica Minolta Premier Finance	\$	200.00
5/16/2017	Konica Minolta Premier Finance	\$	200.00
5/16/2017	35295 MAINEVENT ENTERTAINMENT	\$	758.00
5/17/2017	35296 Accurate Label Designs, Inc	\$	111.95

5/17/2017	35297 Agency 405, Tx Dept Of Public Safety	\$	6.00
5/17/2017	35298 Aimee Cochran	\$	45.86
5/17/2017	35299 Albert Chitwood	\$	95.12
5/17/2017	35300 All Pro Automotive	\$	21.98
5/17/2017	All Pro Automotive	\$	11.29
5/17/2017	35301 Baxter Sales Co Inc	\$	239.55
5/17/2017	35302 Beckville ISD	\$	184.67
5/17/2017	Beckville ISD	\$	220.00
5/17/2017	35303 Bench Daddy	\$	27.45
5/17/2017	Bench Daddy	\$	500.00
5/17/2017	35304 Borden Dairy	\$	639.98
5/17/2017	Borden Dairy	\$	610.25
5/17/2017	35305 Centerpoint Energy	\$	627.72
5/17/2017	35306 Cheer Zone	\$	455.88
5/17/2017	35307 Chris Davis	\$	31.80
5/17/2017	35308 Cici's Pizza # 140	\$	32.50
5/17/2017	35309 Classic Stitch	\$	137.09
5/17/2017	Classic Stitch	\$	19.58
5/17/2017	Classic Stitch	\$	313.33
5/17/2017	Classic Stitch	\$	294.87
5/17/2017	Classic Stitch	\$	42.13
5/17/2017	Classic Stitch	\$	674.00
5/17/2017	Classic Stitch	\$	53.09
5/17/2017	Classic Stitch	\$	7.58
5/17/2017	Classic Stitch	\$	121.33
5/17/2017	Classic Stitch	\$	49.59
5/17/2017	Classic Stitch	\$	7.08
5/17/2017	Classic Stitch	\$	113.33
5/17/2017	35310 David Lacy	\$	19.78
5/17/2017	35311 Fleetpride	\$	193.93
5/17/2017	Fleetpride	\$	305.74
5/17/2017	Fleetpride	\$	218.98
5/17/2017	35312 Follett School Solutions, Inc.	\$	64.32
5/17/2017	Follett School Solutions, Inc.	\$	143.50
5/17/2017	35313 Francisco Villareal	\$	105.00
5/17/2017	35314 G & K Services	\$	201.15
5/17/2017	G & K Services	\$	54.72
5/17/2017	G & K Services	\$	37.34
5/17/2017	G & K Services	\$	201.15
5/17/2017	G & K Services	\$	54.72
5/17/2017	G & K Services	\$	37.34
5/17/2017	G & K Services	\$	299.01
5/17/2017	G & K Services	\$	54.72
5/17/2017	G & K Services	\$	37.34

5/17/2017	G & K Services	\$ 201.15
5/17/2017	G & K Services	\$ 54.72
5/17/2017	G & K Services	\$ 37.34
5/17/2017	G & K Services	\$ 201.15
5/17/2017	G & K Services	\$ 54.72
5/17/2017	G & K Services	\$ 37.34
5/17/2017	35315 Heinemann	\$ 467.50
5/17/2017	Heinemann	\$ 119.92
5/17/2017	35316 Henderson Daily News	\$ 30.00
5/17/2017	35317 Henderson Welding Supply Inc	\$ 30.00
5/17/2017	35318 Jennifer Wheeler	\$ 6.99
5/17/2017	35319 Joe Brookins	\$ 104.13
5/17/2017	35320 Jones School Supply	\$ 147.79
5/17/2017	35321 Labatt Food Service	\$ 3,789.59
5/17/2017	Labatt Food Service	\$ 287.82
5/17/2017	35322 Main Street Flowers and More	\$ 232.00
5/17/2017	Main Street Flowers and More	\$ 327.00
5/17/2017	35323 MSB	\$ 79.74
5/17/2017	MSB	\$ 242.53
5/17/2017	35324 NORTH TEXAS TOLLWAY AUTHORITY	\$ 25.88
5/17/2017	35325 Region VII Education Service Center	\$ 700.00
5/17/2017	Region VII Education Service Center	\$ 2,295.44
5/17/2017	Region VII Education Service Center	\$ 2,295.44
5/17/2017	Region VII Education Service Center	\$ 2,295.44
5/17/2017	Region VII Education Service Center	\$ 2,295.43
5/17/2017	Region VII Education Service Center	\$ 2,284.50
5/17/2017	Region VII Education Service Center	\$ 308.40
5/17/2017	Region VII Education Service Center	\$ 308.40
5/17/2017	Region VII Education Service Center	\$ 308.40
5/17/2017	Region VII Education Service Center	\$ 308.40
5/17/2017	35326 Rickey Mosley	\$ 82.15

5/17/2017	35327 School Nurse Supply	\$ 768.74
5/17/2017	35328 Southwestern Electric Power	\$ 13,869.47
5/17/2017	35329 Special T's	\$ 1,186.00
5/17/2017	Special T's	\$ 34.00
5/17/2017	35330 Tim Banks	\$ 85.20
5/17/2017	Tim Banks	\$ 123.20
5/17/2017	35331 Velvin Oil Company	\$ 3,498.00
5/17/2017	35332 WHATABURGER #939	\$ 113.48
5/18/2017	35333 Special T's	\$ 44.00
5/22/2017	35215 Beckville Athletic Boosters	\$ (87.50)
5/22/2017	Beckville Athletic Boosters	\$ (87.50)
5/22/2017	35247 Kilgore College P.D.	\$ (135.00)
5/24/2017	35334 Bianca Bannenberg	\$ 14.20
5/24/2017	35335 All Pro Automotive	\$ 36.50
5/24/2017	35336 Austin MAC Repair	\$ 129.99
5/24/2017	35337 Baxter Sales Co Inc	\$ 723.35
5/24/2017	35338 Borden Dairy	\$ (49.74)
5/24/2017	Borden Dairy	\$ 234.64
5/24/2017	Borden Dairy	\$ 447.97
5/24/2017	Borden Dairy	\$ 280.01
5/24/2017	35339 Centurylink	\$ 64.45
5/24/2017	35340 Charletha Ballard	\$ 31.11
5/24/2017	35341 Elliott Electric Supply, Inc	\$ 35.00
5/24/2017	35342 Exxon/Mobil Fleet Service	\$ 94.13
5/24/2017	35343 Gandy Ink	\$ 156.00
5/24/2017	Gandy Ink	\$ 165.00
5/24/2017	35344 GBC/MPC, Inc	\$ 525.00
5/24/2017	GBC/MPC, Inc	\$ 465.00
5/24/2017	35345 Linebarger Goggan Blair & Sampson,I	\$ 2,304.24
5/24/2017	Linebarger Goggan Blair & Sampson,I	\$ 1,243.48
5/24/2017	35346 Lisa Bateman	\$ 31.50
5/24/2017	35347 Morrison Supply Company	\$ 18.80
5/24/2017	35348 MSB	\$ 166.88
5/24/2017	35349 National Cheerleaders Association	\$ 2,351.86
5/24/2017	National Cheerleaders Association	\$ 1,106.14
5/24/2017	35350 NATIONAL WHOLESALE KILGORE BR21	\$ 14.95
5/24/2017	35351 Pitney Bowest Purchase Power	\$ 58.99
5/24/2017	35352 Progressive Waste Solutions of TX, Inc.	\$ 1,493.68
5/24/2017	35353 Renaissance Learning Inc	\$ 166.79
5/24/2017	35354 Sabine ISD	\$ 184.86



5/24/2017	Sabine ISD	\$	184.86
5/24/2017	Sabine ISD	\$	184.86
5/24/2017	Sabine ISD	\$	184.86
5/24/2017	35355 Walter Scott	\$	40.00
6/1/2017	35356 Odis Weldon Johnson	\$	11.00
6/1/2017	35357 LANITA WHITEHEAD RTA	\$	7.50
6/1/2017	35358 LANITA WHITEHEAD RTA	\$	7.50
6/1/2017	35359 LANITA WHITEHEAD RTA	\$	7.50
6/1/2017	35360 A-1 Trophies	\$	125.00
6/1/2017	35361 All Pro Automotive	\$	103.01
6/1/2017	35362 American Band Instrument Service	\$	166.00
6/1/2017	35363 Amsterdam Printing & Litho	\$	308.52
6/1/2017	35364 BSN Sports	\$	458.98
6/1/2017	BSN Sports	\$	239.83
6/1/2017	BSN Sports	\$	94.95
6/1/2017	35365 Centerpoint Energy	\$	35.43
6/1/2017	Centerpoint Energy	\$	37.16
6/1/2017	Centerpoint Energy	\$	37.16
6/1/2017	Centerpoint Energy	\$	77.65
6/1/2017	35366 Clint Ruthven	\$	60.00
6/1/2017	35367 DJO Global Company	\$	560.47
6/1/2017	35368 Frog Street Press	\$	98.00
6/1/2017	35369 JODY JUVERA	\$	188.32
6/1/2017	35370 Jordan Sound Production	\$	360.00
6/1/2017	35371 LANITA WHITEHEAD RTA	\$	7.50
6/1/2017	35372 Matthew Dyson	\$	200.00
6/1/2017	35373 Perla Vazquez	\$	34.75
6/1/2017	35374 Sam's Club	\$	617.86
6/1/2017	Sam's Club	\$	98.42
6/1/2017	Sam's Club	\$	147.53
6/1/2017	35375 School Specialty	\$	191.55
6/1/2017	School Specialty	\$	3,184.60
6/1/2017	School Specialty	\$	3,223.86
6/1/2017	35376 School Specialty Supply	\$	554.28
6/1/2017	35377 Tatum Music	\$	71.19
6/1/2017	Tatum Music	\$	233.07

6/1/2017	Tatum Music	\$	35.18
6/1/2017	35378 Texas Freshwater Fisheries	\$	157.50
6/1/2017	35379 Walmart Community Brc	\$	79.15
6/1/2017	Walmart Community Brc	\$	55.20
6/1/2017	Walmart Community Brc	\$	38.51
6/1/2017	Walmart Community Brc	\$	36.73
6/1/2017	Walmart Community Brc	\$	89.32
6/1/2017	Walmart Community Brc	\$	77.76
6/1/2017	Walmart Community Brc	\$	49.17
6/1/2017	Walmart Community Brc	\$	146.58
6/1/2017	Walmart Community Brc	\$	33.76
6/1/2017	Walmart Community Brc	\$	85.17
6/1/2017	Walmart Community Brc	\$	24.85
6/1/2017	Walmart Community Brc	\$	123.16
6/1/2017	Walmart Community Brc	\$	117.66
6/1/2017	Walmart Community Brc	\$	173.67
6/1/2017	Walmart Community Brc	\$	41.12
6/1/2017	Walmart Community Brc	\$	124.03
6/1/2017	Walmart Community Brc	\$	14.23
6/5/2017	35380 Six Flags Over Texas	\$	4,234.00
6/7/2017	35381 A-1 Rent All - Tyler	\$	112.00
6/7/2017	35382 All Pro Automotive	\$	50.99
6/7/2017	All Pro Automotive	\$	29.98
6/7/2017	All Pro Automotive	\$	(48.27)
6/7/2017	35383 B&H Pump and Supply	\$	1.46
6/7/2017	35384 Chem Serv	\$	316.80
6/7/2017	35385 City Of New London	\$	31.73
6/7/2017	City Of New London	\$	95.16
6/7/2017	City Of New London	\$	31.73
6/7/2017	City Of New London	\$	33.45
6/7/2017	City Of New London	\$	142.91
6/7/2017	City Of New London	\$	51.31
6/7/2017	City Of New London	\$	163.15
6/7/2017	City Of New London	\$	245.71
6/7/2017	City Of New London	\$	125.31
6/7/2017	35386 G & K Services	\$	201.15
6/7/2017	G & K Services	\$	54.72
6/7/2017	35386 G & K Services	\$	37.34
6/7/2017	G & K Services	\$	201.15
6/7/2017	G & K Services	\$	54.72
6/7/2017	G & K Services	\$	37.34

6/7/2017	G & K Services	\$ 201.15
6/7/2017	G & K Services	\$ 54.72
6/7/2017	G & K Services	\$ 37.34
6/7/2017	35387 Grady Haffner	\$ 25.00
6/7/2017	35388 James Wagstaff	\$ 250.00
6/7/2017	James Wagstaff	\$ 514.00
6/7/2017	35389 Kilgore Independent School District	\$ 15,000.00
6/7/2017	35390 Konica Minolta Business Solutions	\$ 435.01
6/7/2017	Konica Minolta Business Solutions	\$ 322.42
6/7/2017	Konica Minolta Business Solutions	\$ 233.02
6/7/2017	Konica Minolta Business Solutions	\$ 39.06
6/7/2017	Konica Minolta Business Solutions	\$ -
6/7/2017	Konica Minolta Business Solutions	\$ 317.94
6/7/2017	Konica Minolta Business Solutions	\$ 5.06
6/7/2017	Konica Minolta Business Solutions	\$ 20.56
6/7/2017	35391 LANITA WHITEHEAD RTA	\$ 7.50
6/7/2017	35392 Lowes Home Improvement Warehouse	\$ 56.99
6/7/2017	Lowes Home Improvement Warehouse	\$ 92.74
6/7/2017	Lowes Home Improvement Warehouse	\$ 761.82
6/7/2017	35393 MSB	\$ 51.51
6/7/2017	MSB	\$ 175.58
6/7/2017	35394 Region VII Education Service Center	\$ 200.00
6/7/2017	35395 Rush Truck Center	\$ 69.89
6/7/2017	Rush Truck Center	\$ 61.76
6/7/2017	35396 Rusk County Appraisal District	\$ 21,682.00
6/7/2017	35397 Scholastic Book Clubs Inc	\$ 188.00
6/7/2017	35398 School Specialty	\$ 548.52
6/7/2017	35399 Studies Weekly	\$ 239.45
6/7/2017	35400 TMEA Band Division	\$ 350.00
6/7/2017	35401 UPS	\$ 24.71
6/7/2017	35402 Us Postal Service	\$ 92.00
6/7/2017	Us Postal Service	\$ 92.00
6/7/2017	Us Postal Service	\$ 92.00
6/7/2017	Us Postal Service	\$ 92.00
6/7/2017	35403 WC OF TEXAS	\$ 106.80
6/7/2017	35404 West Rusk Pto	\$ 200.00
6/7/2017	35405 LANITA WHITEHEAD RTA	\$ 7.50
6/8/2017	35389 Kilgore Independent School District	\$(15,000.00)
6/13/2017	35406 Baxter Sales Co Inc	\$ 1,452.24
6/13/2017	Baxter Sales Co Inc	\$ 426.28
6/13/2017	Baxter Sales Co Inc	\$ (54.00)

6/13/2017	35407 GBC/MPC, Inc	\$ 525.00
6/13/2017	GBC/MPC, Inc	\$ 612.00
6/13/2017	GBC/MPC, Inc	\$ 465.00
6/13/2017	35408 Hardy Cook & Hardy, PC	\$ 90.00
6/13/2017	35409 Houghton Mifflin Harcourt Publishing Co.	\$ 1,930.66
6/13/2017	35410 John Frazier	\$ 30.25
6/13/2017	35411 LOMC	\$ 750.00
6/13/2017	35412 UPS	\$ 16.25
6/13/2017	35413 Yesterland Farms	\$ 89.25
6/20/2017	35414 Kilgore College Once ... Always Twirler	\$ 1,800.00
6/20/2017	35415 Baxter Sales Co Inc	\$ 98.25
6/20/2017	Baxter Sales Co Inc	\$ 58.67
6/20/2017	35416 Centerpoint Energy	\$ 728.35
6/20/2017	35417 DJO Global Company	\$ 560.47
6/20/2017	35418 Flatt Stationers Inc	\$ 6.99
6/20/2017	Flatt Stationers Inc	\$ 528.00
6/20/2017	35419 Hardy Cook & Hardy, PC	\$ 262.50
6/20/2017	35420 ISCorp	\$ 438.00
6/20/2017	35421 J & B SALES & SERVICE	\$ 34.99
6/20/2017	J & B SALES & SERVICE	\$ 10.99
6/20/2017	35422 The Made-rite Co	\$ 475.00
6/20/2017	The Made-rite Co	\$ 605.75
6/20/2017	The Made-rite Co	\$ (526.55)
6/20/2017	35423 McCarty Electric	\$ 150.00
6/20/2017	35424 Pitney Bowest Purchase Power	\$ 240.00
6/20/2017	35425 Region VII Education Service Center	\$ 308.40
6/20/2017	Region VII Education Service Center	\$ 308.40
6/20/2017	Region VII Education Service Center	\$ 308.40
6/20/2017	Region VII Education Service Center	\$ 308.40
6/20/2017	35426 Southwestern Electric Power	\$ 3,449.09
6/20/2017	Southwestern Electric Power	\$ 16,001.29
6/20/2017	35427 TASB	\$ 531.27
6/20/2017	35428 THE ROSE COACH FLORIST	\$ 127.50
6/20/2017	35429 Visual Techniques	\$ 1,607.00

6/21/2017	35430 Gina Hopson	\$ 1,000.00
6/21/2017	35431 American Band Instrument Service	\$ 750.00
6/21/2017	35432 Shaina Arnold	\$ 200.00
6/21/2017	35433 Tatum Music	\$ 999.50
6/21/2017	Tatum Music	\$ 39.99
6/27/2017	35434 Agency 405, Tx Dept Of Public Safety	\$ 7.00
6/27/2017	35435 Centurylink	\$ 64.45
6/27/2017	35436 Cici's Pizza # 140	\$ 91.00
6/27/2017	35437 Grady Haffner	\$ 367.36
6/27/2017	35438 Hyatt Place San Antonio/River Walk	\$ 687.69
6/27/2017	35439 Konica Minolta Premier Finance	\$ 375.00
6/27/2017	Konica Minolta Premier Finance	\$ 375.00
6/27/2017	35439 Konica Minolta Premier Finance	\$ 375.00
6/27/2017	Konica Minolta Premier Finance	\$ 259.54
6/27/2017	Konica Minolta Premier Finance	\$ 375.00
6/27/2017	Konica Minolta Premier Finance	\$ 200.00
6/27/2017	Konica Minolta Premier Finance	\$ 200.00
6/27/2017	35440 Main Street Flowers and More	\$ 60.00
6/27/2017	35441 MSB	\$ 0.36
6/27/2017	MSB	\$ 510.29
6/27/2017	35442 TEXAS BANDMATERS ASSOCIATION	\$ 290.00
6/27/2017	35443 WC OF TEXAS	\$ 1,493.68
6/28/2017	35444 Linebarger Goggan Blair & Sampson,I	\$ 924.12
6/28/2017	35445 MSB	\$ 10.52
6/28/2017	35446 National FFA Organization	\$ 321.00
6/28/2017	35447 PPG Architectural Finishes	\$ 55.21
6/28/2017	35448 Region VII Education Service Center	\$ 420.00
6/28/2017	Region VII Education Service Center	\$ 150.00
6/28/2017	35449 Sam's Club	\$ 15.00
6/28/2017	Sam's Club	\$ 15.00
6/28/2017	Sam's Club	\$ 15.00
6/28/2017	Sam's Club	\$ 15.00
6/28/2017	Sam's Club	\$ 45.00
6/28/2017	Sam's Club	\$ 15.00
6/28/2017	Sam's Club	\$ 15.00
6/28/2017	Sam's Club	\$ 15.00
6/28/2017	Sam's Club	\$ 15.00
6/28/2017	Sam's Club	\$ 736.46
6/28/2017	Sam's Club	\$ 50.00
6/28/2017	35450 Walmart Community Brc	\$ 36.73
6/28/2017	Walmart Community Brc	\$ 70.72

6/28/2017	Walmart Community Brc	\$	16.94
6/28/2017	Walmart Community Brc	\$	117.85
6/28/2017	Walmart Community Brc	\$	15.88
6/28/2017	Walmart Community Brc	\$	116.34
6/28/2017	Walmart Community Brc	\$	33.52
6/28/2017	Walmart Community Brc	\$	46.50
6/29/2017	35451 Carlette Mills	\$	71.48
6/30/2017	35453 PayPal	\$	89.99
7/5/2017	2E+08 Appia Communications, Inc	\$	1,758.40
7/5/2017	2E+08 PayPal	\$	12.98
7/7/2017	35452 La Quinta	\$	525.00
7/7/2017	La Quinta	\$	1,575.00
7/12/2017	35454 LANITA WHITEHEAD RTA	\$	7.50
7/12/2017	35455 LANITA WHITEHEAD RTA	\$	7.50
7/12/2017	35456 Baxter Sales Co Inc	\$	518.79
7/12/2017	Baxter Sales Co Inc	\$	189.92
7/12/2017	35457 Centerpoint Energy	\$	38.11
7/12/2017	Centerpoint Energy	\$	80.89
7/12/2017	Centerpoint Energy	\$	37.55
7/12/2017	35457 Centerpoint Energy	\$	38.11
7/12/2017	35458 City Of New London	\$	31.73
7/12/2017	City Of New London	\$	156.27
7/12/2017	City Of New London	\$	94.35
7/12/2017	City Of New London	\$	128.75
7/12/2017	City Of New London	\$	29.61
7/12/2017	City Of New London	\$	121.90
7/12/2017	City Of New London	\$	31.73
7/12/2017	City Of New London	\$	31.73
7/12/2017	City Of New London	\$	37.08
7/12/2017	35459 CNA Surety	\$	100.00
7/12/2017	35460 GTM Sportswear	\$	220.00
7/12/2017	35461 ISCorp	\$	438.00
7/12/2017	35462 Konica Minolta Business Solutions	\$	48.89
7/12/2017	Konica Minolta Business Solutions	\$	79.15
7/12/2017	Konica Minolta Business Solutions	\$	63.90
7/12/2017	Konica Minolta Business Solutions	\$	25.72
7/12/2017	Konica Minolta Business Solutions	\$	26.66
7/12/2017	Konica Minolta Business Solutions	\$	3.56
7/12/2017	Konica Minolta Business Solutions	\$	1.61
7/12/2017	35463 LANITA WHITEHEAD RTA	\$	7.50
7/12/2017	35464 Lisa Rogers	\$	50.00
7/12/2017	35465 Lowes Home Improvement Warehouse	\$	87.00

7/12/2017	Lowes Home Improvement Warehouse	\$	81.08
7/12/2017	Lowes Home Improvement Warehouse	\$	3.00
7/12/2017	Lowes Home Improvement Warehouse	\$	190.80
7/12/2017	Lowes Home Improvement Warehouse	\$	160.55
7/12/2017	Lowes Home Improvement Warehouse	\$	67.84
7/12/2017	Lowes Home Improvement Warehouse	\$	61.44
7/12/2017	35466 MSB	\$	1.09
7/12/2017	MSB	\$	1.25
7/12/2017	35467 PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$	240.00
7/12/2017	35468 Riddell/All American	\$	3,142.45
7/12/2017	35469 Southwestern Electric Power	\$	3,021.56
7/12/2017	Southwestern Electric Power	\$	68.98
7/12/2017	35470 Velvin Oil Company	\$	4,274.50
7/12/2017	35471 WC OF TEXAS	\$	106.80
7/12/2017	35472 Xpedite Systems, LLC	\$	100.42
7/12/2017	35473 Locker Room / Global Graphics	\$	968.50
7/12/2017	35474 Appia Communications, Inc	\$	1,732.74
7/17/2017	35475 Jamie Duran	\$	390.00
7/19/2017	35476 Baxter Sales Co Inc	\$	126.60
7/19/2017	35477 Centerpoint Energy	\$	418.27
7/19/2017	35478 Dealers Electrical Supply	\$	378.80
7/19/2017	Dealers Electrical Supply	\$	(184.34)
7/19/2017	Dealers Electrical Supply	\$	184.34
7/19/2017	Dealers Electrical Supply	\$	2,984.82
7/19/2017	35479 Fastenal	\$	23.28
7/19/2017	35480 Hardy Cook & Hardy, PC	\$	285.00
7/19/2017	35481 Henderson Welding Supply Inc	\$	31.25
7/19/2017	35482 Howard Johnson Express Inn	\$	224.51
7/19/2017	Howard Johnson Express Inn	\$	346.42
7/19/2017	35483 Kirby Restaurant Supply	\$	75.00
7/19/2017	Kirby Restaurant Supply	\$	122.20
7/19/2017	35484 Konica Minolta Premier Finance	\$	375.00
7/19/2017	Konica Minolta Premier Finance	\$	375.00
7/19/2017	Konica Minolta Premier Finance	\$	375.00
7/19/2017	Konica Minolta Premier Finance	\$	259.54
7/19/2017	Konica Minolta Premier Finance	\$	375.00
7/19/2017	Konica Minolta Premier Finance	\$	200.00
7/19/2017	Konica Minolta Premier Finance	\$	200.00
7/19/2017	35485 MSB	\$	82.52
7/19/2017	35486 Rusk County Commissioners' Court	\$	1,502.36
7/19/2017	35487 VATAT	\$	325.00
7/19/2017	35488 Visual Techniques	\$	1,607.00
7/19/2017	35489 West Rusk Band Booster	\$	163.08
7/19/2017	35490 Wildcat Manufacturing	\$	45.75
7/20/2017	35482 Howard Johnson Express Inn	\$	(224.51)
7/20/2017	Howard Johnson Express Inn	\$	(346.42)

7/20/2017	35491 Howard Johnson Express Inn	\$ 224.51
7/20/2017	Howard Johnson Express Inn	\$ 121.91
7/20/2017	35492 MCM Unlimited, Inc	\$ 2,600.00
7/20/2017	MCM Unlimited, Inc	\$ (2,600.00)
7/20/2017	35493 Mavis McCoy	\$ 2,600.00
7/26/2017	35494 Agency 405, Tx Dept Of Public Safety	\$ 8.00
7/26/2017	35495 Centurylink	\$ 75.54
7/26/2017	35496 Exxon/Mobil Fleet Service	\$ 267.83
7/26/2017	35497 Fish & Still Equipment Co Inc	\$ 130.70
7/26/2017	35498 J & B SALES & SERVICE	\$ 34.99
7/26/2017	35499 NASSP/NHS	\$ 385.00
7/26/2017	35500 Pitney Bowest Purchase Power	\$ 326.97
7/26/2017	35501 Rusk County SSA	\$ 5,295.93
7/26/2017	Rusk County SSA	\$ 5,295.94
7/26/2017	Rusk County SSA	\$ 5,295.94
7/26/2017	Rusk County SSA	\$ 5,295.94
7/26/2017	35502 School Specialty	\$ 108.80
7/26/2017	School Specialty	\$ 371.32
7/26/2017	School Specialty	\$ 139.26
7/26/2017	School Specialty	\$ 404.76
7/26/2017	35503 Somebody's Tire inc.	\$ 12.00
7/26/2017	35504 Visa	\$ 4.95
7/26/2017	35505 WC OF TEXAS	\$ 1,493.68
7/31/2017	35506 Mavis McCoy	\$ 2,830.00
8/1/2017	35507 Silvia Rodriquez	\$ 50.00
8/2/2017	35508 Melissa Neal	\$ 100.00
8/2/2017	35509 Cook and Son Roofing	\$ 19,589.20
8/2/2017	Cook and Son Roofing	\$ (19,589.20)



8/2/2017	35510 Cook and Son Roofing	\$ 10,752.57
8/3/2017	35488 Visual Techniques	\$ (1,607.00)
8/3/2017	35511 Frankie Newman	\$ 4,550.00
8/3/2017	35512 Grady Haffner	\$ 187.08
8/3/2017	35513 Konica Minolta Business Solutions	\$ 29.11
8/3/2017	Konica Minolta Business Solutions	\$ 34.46
8/3/2017	Konica Minolta Business Solutions	\$ 15.67
8/3/2017	Konica Minolta Business Solutions	\$ 24.01
8/3/2017	Konica Minolta Business Solutions	\$ 15.55
8/3/2017	Konica Minolta Business Solutions	\$ 0.93
8/3/2017	Konica Minolta Business Solutions	\$ 0.54
8/3/2017	35514 MSB	\$ 0.18
8/3/2017	MSB	\$ 80.75
8/3/2017	35515 Pender's Music Company	\$ 668.00
8/3/2017	35516 Tatum Music	\$ 13,112.93
8/3/2017	35517 Texas FFA Association	\$ 301.00
8/3/2017	Texas FFA Association	\$ 129.00
8/3/2017	35518 TIB - The Independent BankersBank	\$ 32,000.00
8/3/2017	TIB - The Independent BankersBank	\$ 3,438.30
8/3/2017	35519 B&H Pump and Supply	\$ 9.20
8/3/2017	35520 City Of New London	\$ 31.73
8/3/2017	City Of New London	\$ 31.73
8/3/2017	City Of New London	\$ 31.73
8/3/2017	City Of New London	\$ 142.91
8/3/2017	City Of New London	\$ 32.71
8/3/2017	City Of New London	\$ 147.67
8/3/2017	City Of New London	\$ 102.95
8/3/2017	City Of New London	\$ 213.03
8/3/2017	City Of New London	\$ 31.73
8/3/2017	35521 LANITA WHITEHEAD RTA	\$ 7.50
8/3/2017	35522 Linebarger Goggan Blair & Sampson,I	\$ 1,568.66
8/3/2017	35523 Lowes Home Improvement Warehouse	\$ 81.11
8/3/2017	Lowes Home Improvement Warehouse	\$ 70.30
8/3/2017	Lowes Home Improvement Warehouse	\$ 88.96
8/3/2017	Lowes Home Improvement Warehouse	\$ 160.55
8/3/2017	Lowes Home Improvement Warehouse	\$ 219.15
8/3/2017	35524 Region VII Education Service Center	\$ 60.00
8/3/2017	Region VII Education Service Center	\$ 704.40
8/3/2017	Region VII Education Service Center	\$ 704.40

8/3/2017	Region VII Education Service Center	\$	704.40
8/3/2017	Region VII Education Service Center	\$	704.40
8/3/2017	Region VII Education Service Center	\$	704.40
8/3/2017	35525 Sam's Club	\$	15.00
8/4/2017	35526 Bruce Mason	\$	51.79
8/11/2017	35527 LANITA WHITEHEAD RTA	\$	7.50
8/11/2017	35528 LANITA WHITEHEAD RTA	\$	7.50
8/11/2017	35529 LANITA WHITEHEAD RTA	\$	7.50
8/11/2017	35530 A Football Journey	\$	215.00
8/11/2017	35531 ABS - T Shirt Graphics	\$	380.00
8/11/2017	35532 Audiometrics, Inc	\$	161.62
8/11/2017	35533 B&D Fire & Safety	\$	822.00
8/11/2017	35534 Centerpoint Energy	\$	43.25
8/11/2017	Centerpoint Energy	\$	38.11
8/11/2017	Centerpoint Energy	\$	37.55
8/11/2017	Centerpoint Energy	\$	50.12
8/11/2017	35535 CoachComm, LLC	\$	882.00
8/11/2017	CoachComm, LLC	\$	1,000.00
8/11/2017	CoachComm, LLC	\$	5,000.00
8/11/2017	35536 David Lacy	\$	40.86
8/11/2017	35537 Dealers Electrical Supply	\$	184.34
8/11/2017	35538 Elliott Electric Supply, Inc	\$	(3.50)
8/11/2017	Elliott Electric Supply, Inc	\$	180.00
8/11/2017	Elliott Electric Supply, Inc	\$	54.50
8/11/2017	Elliott Electric Supply, Inc	\$	186.82
8/11/2017	Elliott Electric Supply, Inc	\$	108.72
8/11/2017	35539 Frankie Newman	\$	800.00
8/11/2017	35540 GBC/MPC, Inc	\$	525.00
8/11/2017	GBC/MPC, Inc	\$	45.00
8/11/2017	GBC/MPC, Inc	\$	100.00
8/11/2017	35541 Hardy Cook & Hardy, PC	\$	75.00
8/11/2017	35542 Henderson Welding Supply Inc	\$	10.45
8/11/2017	35543 Image Maker 4U Inc	\$	28.00
8/11/2017	35544 ISCorp	\$	438.00
8/11/2017	35545 Lakeshore Learning Materials	\$	194.87
8/11/2017	35546 LANITA WHITEHEAD RTA	\$	7.50
8/11/2017	35547 Morrison Supply Company	\$	1,557.32

8/11/2017	Morrison Supply Company	\$ (105.33)
8/11/2017	Morrison Supply Company	\$ 107.56
8/11/2017	35548 NATIONAL WHOLESALE KILGORE BR21	\$ 19.25
8/11/2017	NATIONAL WHOLESALE KILGORE BR21	\$ 40.20
8/11/2017	NATIONAL WHOLESALE KILGORE BR21	\$ 13.85
8/11/2017	NATIONAL WHOLESALE KILGORE BR21	\$ 143.15
8/11/2017	35549 PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$ 240.00
8/11/2017	35550 Region 4	\$ 50.00
8/11/2017	35551 School Specialty	\$ 203.20
8/11/2017	School Specialty	\$ 197.64
8/11/2017	35552 Southwestern Electric Power	\$ 2,686.44
8/11/2017	35553 TOP LINE RENTAL, LLC	\$ 730.19
8/11/2017	TOP LINE RENTAL, LLC	\$ 188.36
8/11/2017	35554 WC OF TEXAS	\$ 106.80
8/14/2017	35555 Southwestern Electric Power	\$ 15,703.21
8/14/2017	Southwestern Electric Power	\$ 14,939.56
8/17/2017	35556 Carlette Mills	\$ 1,000.00
8/17/2017	35557 A-1 Rent All - Tyler	\$ 112.00
8/17/2017	35558 A-1 Trophies	\$ 285.00
8/17/2017	35559 Baxter Sales Co Inc	\$ 1,225.30
8/17/2017	Baxter Sales Co Inc	\$ 471.03
8/17/2017	Baxter Sales Co Inc	\$ 427.95
8/17/2017	35560 Centerpoint Energy	\$ 281.43
8/17/2017	35561 G & K Services	\$ 37.34
8/17/2017	G & K Services	\$ 54.72
8/17/2017	G & K Services	\$ 54.72
8/17/2017	G & K Services	\$ 37.34
8/17/2017	G & K Services	\$ 201.15
8/17/2017	G & K Services	\$ 201.15
8/17/2017	G & K Services	\$ 201.15
8/17/2017	G & K Services	\$ 201.15
8/17/2017	G & K Services	\$ 37.34
8/17/2017	G & K Services	\$ 37.34
8/17/2017	G & K Services	\$ 54.72
8/17/2017	G & K Services	\$ 54.72
8/17/2017	G & K Services	\$ 37.34
8/17/2017	35562 GBC/MPC, Inc	\$ 465.00
8/17/2017	GBC/MPC, Inc	\$ 525.00
8/17/2017	35563 Gemaire Distributors	\$ 209.38
8/17/2017	35564 GSG Sports	\$ 468.90
8/17/2017	35565 Henderson Welding Supply Inc	\$ 31.25
8/17/2017	35566 Jenny Jenkins	\$ 94.21
8/17/2017	35567 Konica Minolta Premier Finance	\$ 375.00
8/17/2017	Konica Minolta Premier Finance	\$ 375.00
8/17/2017	Konica Minolta Premier Finance	\$ 375.00

8/17/2017	Konica Minolta Premier Finance	\$	259.54
8/17/2017	Konica Minolta Premier Finance	\$	375.00
8/17/2017	Konica Minolta Premier Finance	\$	200.00
8/17/2017	Konica Minolta Premier Finance	\$	200.00
8/17/2017	35568 London Museum	\$	261.00
8/17/2017	35569 NATIONAL WHOLESALE KILGORE BR21	\$	86.00
8/17/2017	NATIONAL WHOLESALE KILGORE BR21	\$	24.35
8/17/2017	NATIONAL WHOLESALE KILGORE BR21	\$	174.60
8/17/2017	NATIONAL WHOLESALE KILGORE BR21	\$	34.60
8/17/2017	NATIONAL WHOLESALE KILGORE BR21	\$	127.40
8/17/2017	35570 Region VII Education Service Center	\$	704.40
8/17/2017	Region VII Education Service Center	\$	704.40
8/17/2017	Region VII Education Service Center	\$	704.40
8/17/2017	Region VII Education Service Center	\$	704.40
8/17/2017	Region VII Education Service Center	\$	704.40
8/17/2017	Region VII Education Service Center	\$	150.00
8/17/2017	35571 Rusk County Health Department	\$	200.00
8/17/2017	35572 Special T's	\$	260.00
8/17/2017	35573 TOP LINE RENTAL, LLC	\$	188.36
8/17/2017	35574 Jenny Jenkins	\$	29.61
8/21/2017	35575 East Texas State Fair	\$	60.00
8/21/2017	35576 State Fair Of Texas	\$	353.00
8/24/2017	35577 Agency 405, Tx Dept Of Public Safety	\$	4.00
8/24/2017	35578 Arp ISD	\$	26.74
8/24/2017	Arp ISD	\$	24.05
8/24/2017	35579 B&D Fire & Safety	\$	1,040.00
8/24/2017	35580 Baxter Sales Co Inc	\$	1,711.95
8/24/2017	Baxter Sales Co Inc	\$	344.73
8/24/2017	Baxter Sales Co Inc	\$	192.69
8/24/2017	35581 Centurylink	\$	75.52
8/24/2017	35582 K & G Designs	\$	1,859.26
8/24/2017	35583 Labatt Food Service	\$	7,200.54

8/24/2017	Labatt Food Service	\$ 604.35
8/24/2017	35584 N2Y	\$ 479.00
8/24/2017	35585 Pearson	\$ 2,330.37
8/24/2017	35586 PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$ 167.98
8/24/2017	35587 Razzmataz	\$ 520.00
8/24/2017	Razzmataz	\$ 3,500.00
8/24/2017	35588 Region VII Education Service Center	\$ 60.00
8/24/2017	35589 Responsive Learning	\$ 175.00
8/24/2017	Responsive Learning	\$ 175.00
8/24/2017	Responsive Learning	\$ 175.00
8/24/2017	Responsive Learning	\$ 175.00
8/24/2017	35590 Rusk County Extension Office	\$ 105.00
8/24/2017	35591 School Outfitters	\$ 251.38
8/24/2017	35592 State Fair Of Texas	\$ 40.00
8/24/2017	35593 Tatum Music	\$ 635.40
8/24/2017	35594 Varsity Spirit Fashions	\$ 2,586.95
8/24/2017	Varsity Spirit Fashions	\$ 6,298.14
8/24/2017	35595 Visa	\$ 56.95
8/24/2017	35596 WC OF TEXAS	\$ 1,493.68
8/24/2017	35597 Big T's Burger & More	\$ 360.00
8/29/2017	35557 A-1 Rent All - Tyler	\$ (112.00)
8/29/2017	35573 TOP LINE RENTAL, LLC	\$ (188.36)
8/30/2017	35598 JOSHUA CONWAY	\$ 800.00
8/30/2017	35599 A&A Lock & SAFE	\$ 90.00
8/30/2017	35600 Amanda Wells	\$ 600.29
8/30/2017	35601 Baxter Sales Co Inc	\$ 589.30
8/30/2017	35602 Borden Dairy	\$ 954.00
8/30/2017	Borden Dairy	\$ 526.50
8/30/2017	Borden Dairy	\$ (165.89)
8/30/2017	Borden Dairy	\$ 148.50
8/30/2017	35603 Brownsboro Athletic Booster Club	\$ 250.00
8/30/2017	35604 Centerpoint Energy	\$ 50.12
8/30/2017	Centerpoint Energy	\$ 38.11
8/30/2017	Centerpoint Energy	\$ 37.55
8/30/2017	Centerpoint Energy	\$ 37.55

8/30/2017	35605 Chick-Fil-A	\$	296.10
8/30/2017	35606 David Harris III	\$	672.06
8/30/2017	35607 East Texas Filter	\$	2,358.20
8/30/2017	35608 East Texas TASO	\$	125.00
8/30/2017	East Texas TASO	\$	125.00
8/30/2017	35609 Elliott Electric Supply, Inc	\$	79.73
8/30/2017	Elliott Electric Supply, Inc	\$	272.70
8/30/2017	Elliott Electric Supply, Inc	\$	217.44
8/30/2017	Elliott Electric Supply, Inc	\$	117.95
8/30/2017	Elliott Electric Supply, Inc	\$	58.35
8/30/2017	Elliott Electric Supply, Inc	\$	89.04
8/30/2017	Elliott Electric Supply, Inc	\$	(58.35)
8/30/2017	Elliott Electric Supply, Inc	\$	54.50
8/30/2017	35610 Exxon/Mobil Fleet Service	\$	135.00
8/30/2017	35611 Fastenal	\$	5.82
8/30/2017	35612 G & K Services	\$	37.34
8/30/2017	G & K Services	\$	37.34
8/30/2017	G & K Services	\$	54.72
8/30/2017	G & K Services	\$	54.72
8/30/2017	35613 Gary ISD	\$	250.00
8/30/2017	35614 Gracie Hawkins	\$	550.00
8/30/2017	35615 Grant Thomasson	\$	573.66
8/30/2017	35616 Gregg Morris	\$	228.07
8/30/2017	35617 Henderson Daily News	\$	79.80
8/30/2017	Henderson Daily News	\$	71.70
8/30/2017	35618 Henderson Welding Supply Inc	\$	31.25
8/30/2017	35619 J & B SALES & SERVICE	\$	24.98
8/30/2017	35620 Jimmy Ritchie	\$	170.85
8/30/2017	35621 Kirby Restaurant Supply	\$	277.05
8/30/2017	35622 Labatt Food Service	\$	6,431.49
8/30/2017	Labatt Food Service	\$	588.33
8/30/2017	35623 LeTourneau University Athletic Dept.	\$	96.99
8/30/2017	35624 London Museum	\$	159.75
8/30/2017	35625 Lori Eberhardt	\$	594.94
8/30/2017	Lori Eberhardt	\$	682.88
8/30/2017	35626 Mcdonald's - Henderson	\$	63.68
8/30/2017	Mcdonald's - Henderson	\$	77.49
8/30/2017	35627 Morrison Supply Company	\$	75.97
8/30/2017	35628 NATIONAL WHOLESALE KILGORE BR21	\$	34.60
8/30/2017	NATIONAL WHOLESALE KILGORE BR21	\$	219.60
8/30/2017	NATIONAL WHOLESALE KILGORE BR21	\$	122.55
8/30/2017	NATIONAL WHOLESALE KILGORE BR21	\$	177.50
8/30/2017	NATIONAL WHOLESALE KILGORE BR21	\$	408.00
8/30/2017	NATIONAL WHOLESALE KILGORE BR21	\$	34.60
8/30/2017	NATIONAL WHOLESALE KILGORE BR21	\$	37.11

8/30/2017	35629 NORTH TEXAS TOLLWAY AUTHORITY	\$	3.97
8/30/2017	35630 Randy Fuller	\$	213.63
8/30/2017	35631 Rent-A-Lift, Inc.	\$	643.50
8/30/2017	35632 Robin Roberts	\$	563.63
8/30/2017	35633 Rush Truck Center	\$	46.76
8/30/2017	35634 Sabine Athletic Dept.	\$	280.00
8/30/2017	35635 Sam's Club	\$	493.44
8/30/2017	Sam's Club	\$	296.38
8/30/2017	Sam's Club	\$	93.14
8/30/2017	35636 Sandra Welch	\$	550.00
8/30/2017	35637 Sarah Ashcraft	\$	171.65
8/30/2017	35638 Thompson Automotive	\$	33.00
8/30/2017	35639 THYSSENKRUPP ELEVATOR CORP.	\$	656.95
8/30/2017	35640 Walmart Community Brc	\$	65.53
8/30/2017	Walmart Community Brc	\$	8.88
8/30/2017	Walmart Community Brc	\$	264.99
8/30/2017	Walmart Community Brc	\$	132.14
8/30/2017	Walmart Community Brc	\$	37.49
8/30/2017	Walmart Community Brc	\$	14.23
8/30/2017	Walmart Community Brc	\$	43.84
8/30/2017	Walmart Community Brc	\$	104.11
8/30/2017	Walmart Community Brc	\$	32.68
8/30/2017	Walmart Community Brc	\$	23.82
8/30/2017	Walmart Community Brc	\$	133.50
8/30/2017	Walmart Community Brc	\$	65.76
8/30/2017	Walmart Community Brc	\$	14.86
8/30/2017	Walmart Community Brc	\$	69.43
8/30/2017	35641 Washco Commercial Service	\$	41.80
8/30/2017	35642 Water Boy	\$	144.50
8/31/2017	35674 Jarrell Plumbing, Inc	\$	1,075.00
8/31/2017	35675 Xpedite Systems, LLC	\$	101.10
9/20/2017	35741 Region VII Education Service Center	\$	3,285.00
9/20/2017	Region VII Education Service Center	\$	3,285.00
9/20/2017	Region VII Education Service Center	\$	3,285.00
9/20/2017	Region VII Education Service Center	\$	3,285.00
9/21/2017	35779 Agency 405, Tx Dept Of Public Safety	\$	6.00