CHECK REGISTER FOR JUNE 2017

Ck #	Vendor	Ck Date	Ck Amt
229704	ADVANCED FINANCIAL GROUP	6/5/17	$70.24
229705	A-1 PARTY RENTALS OF LUFKIN	6/7/17	$4,286.67
229706	AAA TROPHY & T-SHIRT SHOP	6/7/17	$3,537.69
229707	AEROWAVE TECHNOLOGIES INC.	6/7/17	$106.27
229708	AM PHOTOGRAPHY LLC	6/7/17	$700.00
229709	ANDERSON SCHOOL EVENTS	6/7/17	$44.97
229710	ANGELINA COUNTY - TAX ASSESSOR COLLECTOR	6/7/17	$74.00
229711	ANGELINA PLUMBING SUPPLY	6/7/17	$51.38
229712	APPLE, INC	6/7/17	$10,262.00
229713	AT&T MOBILITY	6/7/17	$4.06
229714	ATHLETIC SUPPLY, INC	6/7/17	$1,875.00
229715	ATKINSON TOWING AND RECOVERY	6/7/17	$175.00
229716	BAXTER SALES CO, INC	6/7/17	$113.77
229717	BEST WATER STORE	6/7/17	$288.00
229718	BLICK ART	6/7/17	$21.36
229719	BROOKSHIRE BROS #1	6/7/17	$685.87
229720	CARRELL, JUDY	6/7/17	$24.02
229721	CARROLL, DONALD W.	6/7/17	$150.00
229722	CDW GOVERNMENT, INC	6/7/17	$1,240.00
229723	CENTERPOINT ENERGY/ENTEX	6/7/17	$7,432.73
229724	CHICK-FIL-A AT SOUTH LOOP CROSSING	6/7/17	$81.54
229725	CHOATE, DUANE	6/7/17	$357.10
229726	CICI'S PIZZA 389	6/7/17	$65.88
229727	CITY OF LUFKIN - WATER DEPT	6/7/17	$7,270.18
229728	CITY OF LUFKIN SAFE-T-LIGHT PROGRAM	6/7/17	$375.00
229729	COLLEGE BOARD, THE AP EXAMS	6/7/17	$36,063.00
229730	CONROE HIGH SCHOOL	6/7/17	$754.03
229731	COX, DIANNA	6/7/17	$14.12
229732	CROMEENS, CHRISTI K.	6/7/17	$150.00
229733	DEALERS ELECTRIC CO	6/7/17	$4,934.24
229734	EPES SOFTWARE	6/7/17	$126.00
229735	FAY, MATHEW	6/7/17	$19.85
229736	FERGUSON ENTERPRISES	6/7/17	$5,719.25
229737	FERRARA'S HEATING/AIR CO	6/7/17	$425.00
229738	UNIVERSAL FIDELITY LIFE INSURANCE COMPANY	6/7/17	$3,300.00
229739	FITNESS FINDERS, INC	6/7/17	$151.37
229740	FLATT STATIONERS	6/7/17	$485.20
229741	FLORES, CRYSTAL	6/7/17	$80.89
229742	FLOWER POT, THE	6/7/17	$225.00
229743	FORREST, TAMESHA	6/7/17	$49.22
229744	FRASIER, NATHANIEL K.	6/7/17	$150.00
229745	FUNCTION 4, LLC	6/7/17	$79.17
229746	GAMBRELL, MONEEDRA	6/7/17	$11.93

229747	GARDINER, DELISA	6/7/17	$25.25
229748	GETTY IMAGES	6/7/17	$139.00
229749	GOODIER, POLLY	6/7/17	$854.11
229750	GORDON, GEOFFREY	6/7/17	$150.00
229751	GRANDDOUGH BAKING COMPANY	6/7/17	$200.00
229752	GUARDIAN FORCE SECURITY	6/7/17	$439.98
229753	GUERRERO, MARIA	6/7/17	$15.57
229754	H BRACE TOOLS	6/7/17	$110.09
229755	HAGLUND LAW FIRM, PC ATTORNEYS AT LAW	6/7/17	$4,192.00
229756	HERMAN POWER TIRE SVC INC	6/7/17	$6,161.18
229757	HIGHSMITH, LAUREN	6/7/17	$22.90
229758	HOUGHTON MIFFLIN COMPANY	6/7/17	$709.86
229759	HUDSON ENERGY SERVICES TEXAS	6/7/17	$15,565.07
229760	IBCCES	6/7/17	$495.00
229761	J TAYLOR EDUCATION, INC.	6/7/17	$320.00
229762	JAMES HILLIARD & SONS LANDSCAPING	6/7/17	$6.54
229763	JOHN WILEY & SONS, INC	6/7/17	$818.43
229764	JOHNSON, VIKKI	6/7/17	$57.51
229765	JONES SCHOOL SUPPLY CO	6/7/17	$30.75
229766	KONA ICE OF LUFKIN/NACOGDOCHES	6/7/17	$210.00
229767	KUBOTA TRACTOR CORPORATION	6/7/17	$29,558.08
229768	LAKESHORE LEARNING MATERIALS	6/7/17	$510.44
229769	LAMB, SADALE	6/7/17	$70.00
229770	LARRISON, LUCY	6/7/17	$1,818.00
229771	LEGAL DIGEST	6/7/17	$270.00
229772	LISD NUTRITION DEPARTMENT	6/7/17	$132.53
229773	LONE STAR LEARNING, INC	6/7/17	$5,039.28
229774	LOWE'S HOME CENTERS, INC	6/7/17	$1,910.62
229775	LUFKIN ARMY & NAVY STORE	6/7/17	$22.95
229776	LUFKIN DAILY NEWS, THE	6/7/17	$735.20
229777	LUFKIN PRINTING COMPANY, INC	6/7/17	$527.61
229778	LUNA, IVETH	6/7/17	$12.23
229779	LUNA, SERGIO SECURITY	6/7/17	$150.00
229780	MAR TERES TEA ROOM & GIFTS	6/7/17	$78.90
229781	MASTER TEACHER, THE	6/7/17	$91.90
229782	MATHESON TRI GAS, INC	6/7/17	$64.85
229783	MCCOY'S BUILDING SUPPLY CENTER	6/7/17	$193.02
229784	MCTRA-VIOLATIONS	6/7/17	$23.00
229785	MIRABELLO, SHIRLEY	6/7/17	$9.63
229786	MONTALVO, MARTIN SECURITY	6/7/17	$150.00
229787	MOORE'S RETREAD & TIRE	6/7/17	$1,232.54
229788	MOUSER ELECTRONICS	6/7/17	$66.49
229789	MUSIC MOUNTAIN WATER CO	6/7/17	$106.70
229790	NEFF COMPANY	6/7/17	$8,800.00
229791	NICK, ZACHARY	6/7/17	$150.00

229792	OFFICE DEPOT	6/7/17	$2,006.56
229793	ORIENTAL TRADING CO, INC	6/7/17	$495.64
229794	OVERHEAD DOOR COMPANY OF GREATER LUFKIN	6/7/17	$264.00
229795	PELLERIN LAUNDRY MACHINERY SALES CO, INC.	6/7/17	$577.92
229796	PENDER'S MUSIC CO	6/7/17	$267.29
229797	PENSKE	6/7/17	$209.11
229798	POLDRACK, CARRIE	6/7/17	$157.89
229799	PRO-TEES	6/7/17	$478.25
229800	PYRAMID SCHOOL PRODUCTS	6/7/17	$197.59
229801	RAMOS, OLGA	6/7/17	$5.72
229802	RAPTOR TECHNOLOGIES, LLC	6/7/17	$100.00
229803	REAL GRAPHICS	6/7/17	$156.25
229804	REDLAND WATER SUPPLY	6/7/17	$83.30
229805	REGION VII ED SER CENTER	6/7/17	$16,437.95
229806	REGION VII	6/7/17	$1,890.00
229807	RENAISSANCE LEARNING, INC	6/7/17	$56,874.78
229808	ROBERTS, PATRICIA	6/7/17	$91.86
229809	ROBERT V. REIM COMPANY	6/7/17	$840.00
229810	SAFETY KLEEN CORPORATION	6/7/17	$434.30
229811	SAM'S CLUB DIRECT	6/7/17	$6,671.96
229812	SBJ BATTERY DISTRIBUTORS	6/7/17	$269.61
229813	SCHOOL HEALTH	6/7/17	$99.40
229814	SCHOOL OUTFITTERS	6/7/17	$425.39
229815	SHERWIN-WILLIAMS PAINT CO	6/7/17	$146.69
229816	SLAUGHTER AND SON, INC	6/7/17	$616.15
229817	SOLIS, MARIA E.	6/7/17	$137.60
229818	SOUND TECHS	6/7/17	$150.00
229819	SOUTHERN SUPPLY, INC	6/7/17	$96.00
229820	SPORTS IMPORTS	6/7/17	$1,125.00
229821	STEVE WEISS MUSIC	6/7/17	$1,233.45
229822	STORY WRIGHT PTG & OFFICE SUPPLY CO, INC	6/7/17	$107.94
229823	STUBBLEFIELD, BONNIE	6/7/17	$18.95
229824	SUDDEN LINK	6/7/17	$152.83
229825	SUDDENLINK MEDIA	6/7/17	$750.00
229826	SUN COAST RESOURCES, INC.	6/7/17	$709.38
229827	SUNOCO ENERGY SERVICES	6/7/17	$574.20
229828	TEACHER TEST REVIEW	6/7/17	$100.00
229829	TEPSA	6/7/17	$598.00
229830	TEXAS ASSOCIATION OF SCHOOL BOARDS	6/7/17	$1,233.18
229831	THE TREE HOUSE, INC.	6/7/17	$2,281.45
229832	THOMAS BUS GULF COAST GP,INC	6/7/17	$2,576.64
229833	TIPTON FORD, INC	6/7/17	$1,510.02
229834	TOME' CATERING	6/7/17	$250.00
229835	TRIARCO ARTS & CRAFTS	6/7/17	$1,221.00
229836	TURNER, ARLEEN	6/7/17	$92.18

229837	UNIFIRST	6/7/17	$233.21
229838	US POSTAL SERVICE	6/7/17	$262.00
229839	VIER, SARAH	6/7/17	$31.83
229840	WALKER, ELSIE	6/7/17	$6.96
229841	WHATABURGER #916	6/7/17	$161.84
229842	WHOLESALE ELECTRIC SUPPLY CO.INC	6/7/17	$216.41
229843	WILLIAM GEORGE COMPANY	6/7/17	$16,045.18
229844	WILLIAM'S CATERING	6/7/17	$484.00
229845	WILLIAMS, JOE S.	6/7/17	$150.00
229846	AAA TROPHY & T-SHIRT SHOP	6/14/17	$606.10
229847	ABNEY & SONS HARDWARE, INC	6/14/17	$157.06
229848	ADVANCED FINANCIAL GROUP	6/14/17	$0.04
229849	ALENE'S FLORIST	6/14/17	$82.00
229850	ALLEN, ZACH OFFICIAL	6/14/17	$380.00
229851	ANGELINA COUNTY CHAMBER OF COMMERCE, INC	6/14/17	$149.00
229852	APPLE, INC	6/14/17	$9,548.00
229853	AVINEXT	6/14/17	$2,789.10
229854	BALFOUR	6/14/17	$155.12
229855	BENNETT, LORI	6/14/17	$205.72
229856	BLICK ART	6/14/17	$33.98
229857	BORDEN DAIRY COMPANY OF TEXAS, LLC	6/14/17	$44,258.91
229858	BROOKSHIRE BROS #1	6/14/17	$371.92
229859	BROOKSHIRE BROS #25	6/14/17	$715.81
229860	BROOKSHIRE BROS #5	6/14/17	$39.05
229861	CARR, JASON	6/14/17	$150.40
229862	CDW GOVERNMENT, INC	6/14/17	$153.00
229863	CEDILLO, MARCO OFFICIAL	6/14/17	$378.14
229864	CENTERPOINT ENERGY/ENTEX	6/14/17	$477.32
229865	CENTURY AIR CONDITIONING	6/14/17	$3,426.49
229866	CENTURY A/C SUPPLY	6/14/17	$652.78
229867	CINTAS CORPORATION #494	6/14/17	$79.53
229868	CITY OF LUFKIN - WATER DEPT	6/14/17	$31,642.56
229869	COLLEGE BOARD ACCUPLACER DEPARTMENT	6/14/17	$850.00
229870	COLORADO BOXED BEEF CO.	6/14/17	$40.90
229871	COOK SAW SHOP, INC	6/14/17	$1,267.68
229872	CROWN COLONY COUNTRY CLUB	6/14/17	$848.00
229873	DECKER EQUIPMENT	6/14/17	$421.13
229874	DELL COMPUTER CORPORATION	6/14/17	$24,041.48
229875	DIXON, SARAH	6/14/17	$31.20
229876	DONUT PALACE, THE	6/14/17	$50.00
229877	EAST TEXAS DRUG TESTING	6/14/17	$940.00
229878	ETA	6/14/17	$1,499.75
229879	EUBANKS, SYLVIA	6/14/17	$166.92
229880	FLOWER POT, THE	6/14/17	$59.95
229881	FORREST, TAMESHA	6/14/17	$49.22

229882	FROG PUBLICATIONS	6/14/17	$570.00
229883	FRONTLINE TECHNOLOGIES	6/14/17	$4,815.00
229884	FUNCTION 4, LLC	6/14/17	$117.24
229885	GCS SERVICE, INC	6/14/17	$342.43
229886	GLAZIER FOODS COMPANY	6/14/17	$74,323.80
229887	GROVETON ISD	6/14/17	$887.24
229888	GUSE, ALLISON	6/14/17	$180.83
229889	HANDWRITING WITHOUT TEARS (PRE-K)	6/14/17	$405.00
229890	HENSON, AMANDA	6/14/17	$240.45
229891	HERFF JONES	6/14/17	$3,150.00
229892	HOBBY LOBBY	6/14/17	$741.36
229893	HOLT, ANGELA	6/14/17	$384.44
229894	HUDSON ENERGY SERVICES TEXAS	6/14/17	$0.00
229894	HUDSON ENERGY SERVICES TEXAS	6/14/17	$15,352.42
229895	HUGHES, MARIE	6/14/17	$29.65
229896	HUTTO, KAREN	6/14/17	$227.73
229897	INCSUB, LLC	6/14/17	$11,000.00
229898	INDATATECH	6/14/17	$11,850.00
229899	INTEGRA INSURANCE SERVICES	6/14/17	$11.00
229900	JENKINS, MARQUITA	6/14/17	$83.14
229901	JMT ENTERTAINMENT, LLC	6/14/17	$1,250.00
229902	JONES, EMILY	6/14/17	$36.00
229903	KIRBY RESTAURANT SUPPLY CORP	6/14/17	$2,594.50
229904	KOMMERCIAL KITCHEN	6/14/17	$5,059.31
229905	LANKFORD, TRAVIS	6/14/17	$379.58
229906	LEARNING RESOURCES, INC	6/14/17	$81.90
229907	LEGAL DIGEST	6/14/17	$135.00
229908	LIFETOUCH PUBLISHING, INC	6/14/17	$803.96
229909	LITTLE, GEORGE	6/14/17	$65.27
229910	LUFKIN FARM SUPPLY & NURSERY	6/14/17	$99.90
229911	LUFKIN RUBBER STAMP	6/14/17	$50.00
229912	MAHAN, JAMIE	6/14/17	$33.67
229913	MARAKBIZ, LLC	6/14/17	$500.00
229914	MATHESON TRI GAS, INC	6/14/17	$2,915.45
229915	MAYER, MELANIE	6/14/17	$4,450.00
229916	MEDCO COMPANY	6/14/17	$304.24
229917	MEMORY BOOK COMPANY	6/14/17	$635.25
229918	MENTORING MINDS	6/14/17	$30,622.84
229919	MID AMERICA BOOKS	6/14/17	$333.52
229920	MOORE, CARLI	6/14/17	$150.00
229921	MOORE, CHRISTIAN K.	6/14/17	$50.00
229922	MUSIC MOUNTAIN WATER CO	6/14/17	$2.10
229923	NASCO	6/14/17	$5.04
229924	NATIONAL SCIENCE TEACHERS ASSOCIATION	6/14/17	$1,498.00
229925	NCA PRIVATE CAMPS	6/14/17	$2,500.00

229926	NETRMA PROCESSING	6/14/17	$9.28
229927	O'REILLY AUTO PARTS	6/14/17	$972.11
229928	OFFICE DEPOT	6/14/17	$554.06
229929	PALETERIA EL PIBE	6/14/17	$472.60
229930	PLILER INTERNATIONAL	6/14/17	$27.46
229931	PRODUCTIVITY CENTER, INC.	6/14/17	$156.00
229932	RANGEL, MARY	6/14/17	$14.05
229933	RELYCO SALES, INC	6/14/17	$372.60
229934	SAFECO SECURITY SERVICES	6/14/17	$1,707.50
229935	SAM'S LIMOUSINE & TRANSPORTATION	6/14/17	$2,950.00
229936	SAWYER,, JIM O.	6/14/17	$424.80
229937	SCHOLASTIC, INC	6/14/17	$816.00
229938	SCHOOL SPECIALTY INC	6/14/17	$7,544.54
229939	SHERWIN-WILLIAMS PAINT CO	6/14/17	$299.95
229940	SMITH, POLLIANNE	6/14/17	$470.95
229941	SOUND TECHS	6/14/17	$1,500.00
229942	STEWART, BRAD	6/14/17	$324.88
229943	SUN COAST RESOURCES, INC.	6/14/17	$2,281.50
229944	TAVAC	6/14/17	$250.00
229945	TCU	6/14/17	$250.00
229946	TEPSA	6/14/17	$768.00
229947	TEXAS HIGH SCHOOL COACHES ASSN	6/14/17	$1,540.00
229948	TEXAS IMAGING SYSTEMS, INC	6/14/17	$10,828.04
229949	THE TREE HOUSE, INC.	6/14/17	$508.50
229950	THYSSENKRUPP ELEVATOR CORP	6/14/17	$1,831.47
229951	UNIFIRST	6/14/17	$95.19
229952	UNIVERSAL TIME EQUIPMENT CO	6/14/17	$2,994.59
229953	UNIVERSITY OF TEXAS AT TYLER	6/14/17	$250.00
229954	US-GAMES/BSN SPORTS	6/14/17	$743.48
229955	VISUAL TECHNIQUES, INC	6/14/17	$2,376.00
229956	WADE, DORINDA	6/14/17	$2,124.33
229957	WELLS FARGO VENDOR FIN SERV	6/14/17	$217.58
229958	WENGER CORP	6/14/17	$3,933.00
229959	WODEN ISD	6/14/17	$887.24
229960	AMAZON.COM	6/21/17	$9,402.00
229961	ANGELINA COLLEGE	6/21/17	$250.00
229962	APPLE, INC	6/21/17	$5,094.00
229963	AT&T MOBILITY	6/21/17	$351.56
229964	BALFOUR YEARBOOKS	6/21/17	$335.00
229965	BAXTER SALES CO, INC	6/21/17	$5,637.41
229966	BLACKMON, CANDI	6/21/17	$1,955.00
229967	BLICK ART	6/21/17	$27.50
229968	BRIEDEN, GIELA	6/21/17	$192.09
229969	BROAD REACH	6/21/17	$466.68
229970	CARRIER ENTERPRISE	6/21/17	$44.00

229971	CDW GOVERNMENT, INC	6/21/17	$361.04
229972	CENTER FOR THE COLLABORATIVE CLASSROOM	6/21/17	$1,620.00
229973	CENTERPOINT ENERGY/ENTEX	6/21/17	$1,112.98
229974	CHICK-FIL-A AT SOUTH LOOP CROSSING	6/21/17	$174.90
229975	CITY OF LUFKIN - WATER DEPT	6/21/17	$527.39
229976	CITY OF LUFKIN	6/21/17	$400.80
229977	COBURN SUPPLY COMPANY, INC	6/21/17	$665.70
229978	CONSOLIDATED COMMUNICATIONS	6/21/17	$18,828.05
229979	COURTYARD BY MARRIOTT	6/21/17	$308.49
229980	CRACKER BARREL #622	6/21/17	$279.96
229981	CRAGER, JESSICA	6/21/17	$31.60
229982	DELL COMPUTER CORPORATION	6/21/17	$23,143.55
229983	DEMCO, INC	6/21/17	$1,691.70
229984	EDUPHORIA INCORPORATED	6/21/17	$7,425.00
229985	ELLEN TROUT ZOO	6/21/17	$114.00
229986	ETA	6/21/17	$669.88
229987	FISHER SCIENTIFIC	6/21/17	$75.87
229988	FORREST, TAMESHA	6/21/17	$98.44
229989	GLOBAL INDUSTRIAL	6/21/17	$250.77
229990	GOEHRING, KATHY	6/21/17	$33.01
229991	GOFORTH THERAPY GROUP, PLLC	6/21/17	$14,439.20
229992	GOMEZ, KATHY	6/21/17	$83.46
229993	GOPHER SPORT	6/21/17	$550.00
229994	HARRISON, DEIDRA	6/21/17	$83.46
229995	HAVARD, MOLLIE	6/21/17	$62.60
229996	HENDERSON, GEORGE H. IV	6/21/17	$666.76
229997	HERRERA, IRMA	6/21/17	$83.46
229998	HOLT, ANGELA	6/21/17	$28.13
229999	HORN, NANCY	6/21/17	$83.46
230000	HUDSON ENERGY SERVICES TEXAS	6/21/17	$1,578.81
230001	HUGHES, MARIE	6/21/17	$36.00
230002	HURTS, BARBARA	6/21/17	$103.64
230003	ILLUMINATING PERCEPTION	6/21/17	$1,435.28
230004	IT'S ELEMENTARY	6/21/17	$198.49
230005	JAY, MICHELLE	6/21/17	$83.46
230006	JOHNSON, CHARLES	6/21/17	$105.93
230007	KNIGHT, BRANDIE	6/21/17	$83.46
230008	LAKESHORE LEARNING MATERIALS	6/21/17	$11,707.29
230009	LULU PRESS, INC.	6/21/17	$80.24
230010	MATHESON TRI GAS, INC	6/21/17	$103.32
230011	METAL MART #17	6/21/17	$23.50
230012	MONTALVO, MARTIN SECURITY	6/21/17	$120.00
230013	NASCO	6/21/17	$34.80
230014	NCA PRIVATE CAMPS	6/21/17	$7,847.00
230015	NOEL, ANDREW J.	6/21/17	$75.00

230016	OFFICE DEPOT	6/21/17	$2,484.09
230017	OVERHEAD DOOR COMPANY OF GREATER LUFKIN	6/21/17	$125.00
230018	PAPA JOHN'S PIZZA	6/21/17	$737.50
230019	PENDER'S MUSIC CO	6/21/17	$169.16
230020	RANGEL, MARY	6/21/17	$28.84
230021	RICHARDSON, JANA	6/21/17	$83.46
230022	ROBERTS, ANGELA	6/21/17	$83.46
230023	SCHOLASTIC STORE ONLINE	6/21/17	$478.98
230024	SCOTT, JEANA	6/21/17	$172.06
230025	SFA ORIENTATION PROGRAMS	6/21/17	$1,540.00
230026	SHERWIN-WILLIAMS PAINT CO	6/21/17	$294.95
230027	SHRIVER, CONNIE	6/21/17	$31.73
230028	SOUND TECHS	6/21/17	$150.00
230029	STANDARD COFFEE SERVICE CO	6/21/17	$435.34
230030	SUDDEN LINK	6/21/17	$34,421.37
230031	SURVEY MONKEY, INC.	6/21/17	$300.00
230032	T & G MEDICAL BILLING, INC	6/21/17	$4,225.26
230033	TATUM MUSIC CO	6/21/17	$190.70
230034	TCASE	6/21/17	$320.00
230035	TEXAS DEPARTMENT OF PUBLIC SAFETY	6/21/17	$325.00
230036	THE TREE HOUSE, INC.	6/21/17	$842.65
230037	TROXELL COMMUNICATIONS	6/21/17	$372.14
230038	TUCKER, REBECCA	6/21/17	$32.92
230039	TXU ELECTRIC	6/21/17	$1,234.01
230040	TYLER ISD	6/21/17	$1,004.04
230041	VIEVU	6/21/17	$69.00
230042	VIRCO INC	6/21/17	$1,467.18
230043	WALKER, ANDREA	6/21/17	$83.46
230044	WALLY'S PARTY FACTORY	6/21/17	$43.15
230045	WILLIS, ALISHA	6/21/17	$29.21
230046	WILLIAMS, JOE S.	6/21/17	$75.00
230047	MYINTENT	6/22/17	$356.50
230048	A & B BODY SHOP	6/28/17	$3,974.50
230049	A-1 PARTY RENTALS OF LUFKIN	6/28/17	$1,407.50
230050	ACME ARCHITECTURAL HARDWARE	6/28/17	$455.52
230051	ACT	6/28/17	$656.00
230052	ADVANCED FINANCIAL GROUP	6/28/17	$1,065.80
230053	AMERICAN ASSOC OF SCHOOL PERSONNEL ADMIN.	6/28/17	$195.00
230054	ANGELINA PLUMBING SUPPLY	6/28/17	$51.38
230055	AQUA TEK	6/28/17	$1,975.00
230056	ARIES TECHNOLOGY INC.	6/28/17	$2,400.00
230057	ATHLETIC SUPPLY, INC	6/28/17	$15,504.40
230058	B & T VAN RENTALS	6/28/17	$17.88
230059	BAIN, MARY	6/28/17	$700.00
230060	BAXTER SALES CO, INC	6/28/17	$76.00

230061	CARR, JASON	6/28/17	$18.00
230062	CENTERPOINT ENERGY/ENTEX	6/28/17	$121.03
230063	CHALK'S TRUCK PARTS	6/28/17	$3,646.40
230064	CLASSROOM DIRECT	6/28/17	$1,327.37
230065	COBURN SUPPLY COMPANY, INC	6/28/17	$1,200.93
230066	COLLEGE BOARD, THE SWRO	6/28/17	$290.00
230067	CONSOLIDATED COMMUNICATIONS	6/28/17	$3,634.42
230068	CREWS, KINDLE	6/28/17	$336.40
230069	DELANEY EDUCATIONAL ENTERPRISES INC	6/28/17	$3,410.34
230070	DELL COMPUTER CORPORATION	6/28/17	$30,134.99
230071	DURHAM SCREEN GRAPHICS	6/28/17	$364.00
230072	ENCARNACION, JUAN	6/28/17	$199.02
230073	ERI CONSULTING ENGINEERS, INC	6/28/17	$5,000.00
230074	FEDERAL EXPRESS CORP	6/28/17	$12.10
230075	FITZGERALD, NATALIE	6/28/17	$333.84
230076	FLATT STATIONERS	6/28/17	$170.90
230077	GLOBAL INDUSTRIAL	6/28/17	$1,858.46
230078	GOODWIN - LASITER INC	6/28/17	$6,430.89
230079	GOODWIN - LASITER INC	6/28/17	$3,268.65
230080	GOODWIN - LASITER INC	6/28/17	$8,864.44
230081	GRANDDOUGH BAKING COMPANY	6/28/17	$165.00
230082	HARBOR FREIGHT TOOLS	6/28/17	$105.95
230083	HENDRICKS CONSTRUCTION	6/28/17	$1,800.00
230084	HIGH NOON BOOKS	6/28/17	$61.60
230085	HUDSON ENERGY SERVICES TEXAS	6/28/17	$92,202.76
230086	ISTATION	6/28/17	$32,940.00
230087	KEITH, MARK	6/28/17	$34.61
230088	LADNER, MACY	6/28/17	$23.98
230089	LAKESHORE LEARNING MATERIALS	6/28/17	$3,935.98
230090	LUFKIN HIGH SCHOOL ALUMNI ASSOCIATION	6/28/17	$1,000.00
230091	LUFKIN RUBBER STAMP	6/28/17	$84.00
230092	LUNCH BOX, THE	6/28/17	$204.54
230093	MADDUX BUILDING MATERIAL	6/28/17	$66.70
230094	METAL MART #17	6/28/17	$22.20
230095	MID AMERICA BOOKS	6/28/17	$172.55
230096	MIJARES, ANDRES	6/28/17	$4,245.20
230097	MUSEUM OF EAST TEXAS	6/28/17	$2,500.00
230098	MUSIC MOUNTAIN WATER CO	6/28/17	$21.58
230099	NEAL, HARLAN	6/28/17	$38.23
230100	OFFICE DEPOT	6/28/17	$629.38
230101	OFFICE FURNITURE WAREHOUSE	6/28/17	$50.00
230102	OLMSTED/KIRK PAPER CO	6/28/17	$3,425.06
230103	PATTON, KAREN	6/28/17	$889.04
230104	PRO-TUFF DECALS	6/28/17	$267.74
230105	PSAT/NMSQT- COLLEGE BOARD	6/28/17	$7,382.25

230106	PYRAMID SCHOOL PRODUCTS	6/28/17	$10.38
230107	SAM'S CLUB DIRECT	6/28/17	$3,419.83
230108	SCHOLASTIC STORE ONLINE	6/28/17	$10.66
230109	SLAUGHTER AND SON, INC	6/28/17	$1,819.12
230110	SOCCER CORNER	6/28/17	$774.00
230111	SOROLA, ANTHONY	6/28/17	$245.07
230112	SOUND TECHS	6/28/17	$163.00
230113	SPORE, VIRGINIA BANNER	6/28/17	$5,231.85
230114	STANDARD COFFEE SERVICE CO	6/28/17	$93.10
230115	STEMFINITY	6/28/17	$5,056.42
230116	STEPHEN F.AUSTIN STATE UNIVERSITY	6/28/17	$1,500.00
230117	STEPHENS, KURT	6/28/17	$246.61
230118	STEWART, BRAD	6/28/17	$461.43
230119	SUDDEN LINK	6/28/17	$72.02
230120	SUDDENLINK MEDIA	6/28/17	$765.00
230121	TACONY CORPORATION/POWR-FLITE/	6/28/17	$644.48
230122	TEXAS COMPTROLLER UNCLAIMED PROPERTIES	6/28/17	$1,776.10
230123	TEXAS CUSTOM CATERING DAVID AND CHERYL CALHOU	6/28/17	$2,000.00
230124	TEXAS IMAGING SYSTEMS, INC	6/28/17	$5,555.93
230125	THE TREE HOUSE, INC.	6/28/17	$964.85
230126	TIERNEY, CINDY	6/28/17	$714.93
230127	TORRES, LYNN	6/28/17	$670.40
230128	U.P.S.	6/28/17	$12.36
230129	UNITED RENTALS NORTH AMERICA (REMIT)	6/28/17	$1,156.93
230130	VARSITY	6/28/17	$500.00
230131	VIRCO INC	6/28/17	$3,857.40
230132	WAL-MART STORE	6/28/17	$7,490.47
230133	WALLY'S PARTY FACTORY	6/28/17	$49.23
230134	WHISENANT, DANNY	6/28/17	$1,006.94
230135	WILROY, JOANNE	6/28/17	$128.40
230136	CITY OF LUFKIN - WATER DEPT	6/29/17	$1,200.93
230137	DURHAM SCREEN GRAPHICS	6/29/17	$1,709.20
230138	JOST, KATHY	6/29/17	$801.95
230139	OFFICE DEPOT	6/29/17	$1,291.57
230140	REDLAND WATER SUPPLY	6/29/17	$72.50
230141	SUDDEN LINK	6/29/17	$34,421.37
230142	TASBO	6/29/17	$170.00
230143	TEXAS ASSOC SCHOOL BUS TECHNICIANS	6/29/17	$1,000.00
161700045	MCMANUS, JULIE M.	6/21/17	$83.46
161700046	KERR, DAYNA R.	6/28/17	$204.63
161700047	WETHINGTON, HEATH C.	6/28/17	$413.97
201600055	REGIONS BANK	6/13/17	$13,043.97
201600056	REGIONS BANK	6/13/17	$7,538.62
201600058	REGIONS BANK	6/21/17	$5,886.03