

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
043683	06-04-2018		06-04-2018	Chelsie Kuhn	20.00	N
043684	06-06-2018		06-05-2018	VISA	8.11	N
					72.50	N
					24.08	N
					41.18	N
					55.96	N
					12.99	N
					31.79	N
					42.57	N
					35.65	N
					289.00	N
					64.17	N
					545.47	N
					247.70	N
					42.94	N
					301.81	N
					350.00	N
					2.80	N
					2.55	N
					318.75	N
					8.10	N
					16.72	N
					14.92	N
					49.10	N
					226.77	N
					205.78	N
					205.78	N
					205.78	N
					297.46	N
					446.19	N
					327.06	N
					654.12	N
					-28.28	N
		C#0493				
				Check 043684 Total:	5,119.52	
043685	06-07-2018		06-06-2018	AIM LLC	2,325.00	N
					3,187.50	N
				Check 043685 Total:	5,512.50	
043686	06-07-2018		06-06-2018	Air Rescue A/C & Heating	226.50	N
					425.00	N
					375.00	N
					555.00	N
					114.00	N
					226.50	N
					151.50	N
				Check 043686 Total:	2,073.50	
043687	06-07-2018		06-06-2018	Amber Hellums	14.00	N
043688	06-07-2018		06-05-2018	AT&T	113.89	N
043689	06-07-2018		06-05-2018	AT&T	113.89	N
043690	06-07-2018		06-05-2018	AT&T	86.24	N
043691	06-07-2018		06-06-2018	Award Decals, Inc.	647.42	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
043692	06-07-2018		06-06-2018	Best Buy Business Advantage Account	1,244.98	N
043693	06-07-2018		06-06-2018	Carolina Biological Supply Co.	878.13	N
043694	06-07-2018		06-06-2018	CDW Government, Inc.	9,600.00	N
					175.00	N
					1,710.00	N
					334.16	N
					312.70	N
					38.98	N
					255.00	N
					88.00	N
					990.00	N
				Check 043694 Total:	13,503.84	
043695	06-07-2018		06-06-2018	TLT Holdings, LLC	72.50	N
					761.25	N
				Check 043695 Total:	833.75	
043696	06-07-2018		06-05-2018	City of Marion	5,868.62	N
043697	06-07-2018		06-06-2018	CoachComm, LLC	4,842.02	N
043698	06-07-2018		06-06-2018	Crystal McGlothlin	5.75	N
043699	06-07-2018		06-06-2018	Don Johnson Incorporated	100.99	N
043700	06-07-2018		06-06-2018	Education Service CenterRegion XIII	280.00	N
043701	06-07-2018		06-05-2018	Education Service Center-Region XX	25.00	N
					50.00	N
					100.00	N
			06-06-2018		150.00	N
				Check 043701 Total:	325.00	
043702	06-07-2018		06-06-2018	Escape Haus LLC	330.00	N
043703	06-07-2018		06-06-2018	Fiesta Lanes	300.00	N
043704	06-07-2018		06-06-2018	Follett School Solutions Inc.	1,004.71	N
					37.68	N
					196.05	N
				Check 043704 Total:	1,238.44	
043705	06-07-2018		06-06-2018	Proud2Clean, Inc	60.00	N
043706	06-07-2018		06-06-2018	Guadalupe Valley Electric Co-Op	20,702.10	N
043707	06-07-2018		06-05-2018	H.E. Butt Grocery	20.50	N
					39.20	N
					73.71	N
					76.14	N
					409.51	N
					26.99	N
					30.40	N
					198.84	N
					101.36	N
					25.82	N
					108.96	N
					40.77	N
			06-06-2018		138.66	N
				Check 043707 Total:	1,290.86	
043708	06-07-2018		06-06-2018	Hampton Inn & Suites Fort Worth	1,367.52	N
					5,470.08	N
				Check 043708 Total:	6,837.60	

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
043709	06-07-2018		06-05-2018	Health Special Risk, Inc.	24,184.00	N
					1,608.18	N
				Check 043709 Total:	25,792.18	
043710	06-07-2018		06-06-2018	High School Achievements	2,675.38	N
043711	06-07-2018		06-06-2018	High School Music Service	135.30	N
					657.10	N
				Check 043711 Total:	792.40	
043712	06-07-2018		06-06-2018	High Sierra Services	120.00	N
043713	06-07-2018		06-06-2018	Hild Bros	98.00	N
043714	06-07-2018		06-06-2018	IXL Learning	1,350.00	N
043715	06-07-2018		06-05-2018	John Gannon, Inc.	765.00	N
043716	06-07-2018		06-06-2018	Klepac Greenhouse, Inc.	114.20	N
043717	06-07-2018		06-06-2018	La Primas Taco House	18.00	N
043718	06-07-2018		06-06-2018	Lynn Card Co.	165.00	N
043719	06-07-2018		06-06-2018	MacGill & Co.	137.21	N
043720	06-07-2018		06-06-2018	MGM Benefits Group	367.50	N
043721	06-07-2018		06-06-2018	Michael Morris	3,141.66	N
043722	06-07-2018		06-05-2018	MSB Consulting Group, LLC	187.67	N
					62.03	N
				Check 043722 Total:	249.70	
043723	06-07-2018		06-06-2018	New Braunfels Candy Co.	135.00	N
043724	06-07-2018		06-06-2018	NoodleTools, Inc.	330.00	N
043725	06-07-2018		06-06-2018	Office Depot BSD	259.99	N
					399.96	N
					4,198.50	N
					105.82	N
					2,169.74	N
					255.04	N
					105.15	N
					53.12	N
					13.30	N
					111.98	N
				Check 043725 Total:	7,672.60	
043726	06-07-2018		06-06-2018	Trinity University	1,560.00	N
043727	06-07-2018		06-06-2018	Riddell All American	2,619.95	N
					314.23	N
					447.40	N
					981.06	N
					1,910.59	N
				Check 043727 Total:	6,273.23	
043728	06-07-2018		06-06-2018	S. Tx School Therapy Providers	2,800.00	N
043729	06-07-2018		06-05-2018	West Interactive Services Corp.	2,880.78	N
043730	06-07-2018		06-06-2018	School Nurse Supply, Inc.	130.98	N
043731	06-07-2018		06-06-2018	School Specialty , Inc.	368.17	N
					673.45	N
					46.16	N
					79.42	N
					66.87	N
					55.89	N
					148.99	N
					13.30	N
					38.99	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
				Check 043731 Total:	1,491.24	
043732	06-07-2018		06-06-2018	Shiryl B. Gaitan	1,800.00	N
					1,537.50	N
				Check 043732 Total:	3,337.50	
043733	06-07-2018		06-06-2018	Southern Roots	30.00	N
043734	06-07-2018		06-05-2018	Stacie Milanavich	29.65	N
043735	06-07-2018		06-06-2018	Star Awards	72.00	N
					88.50	N
				Check 043735 Total:	160.50	
043736	06-07-2018		06-06-2018	T & S Stitching Post	785.70	N
043737	06-07-2018		06-05-2018	TASB, Inc.	250.00	N
			06-06-2018		2,400.00	N
				Check 043737 Total:	2,650.00	
043738	06-07-2018		06-06-2018	TCASE	445.00	N
					520.00	N
				Check 043738 Total:	965.00	
043739	06-07-2018		06-06-2018	Teacher Synergy, LLC	26.99	N
043740	06-07-2018		06-06-2018	Texas Department of Agriculture	250.00	N
043741	06-07-2018		06-05-2018	Texas School Safety Center	375.00	N
043742	06-07-2018		06-06-2018	Texas Star Printing	220.00	N
					240.00	N
					30.00	N
				Check 043742 Total:	490.00	
043743	06-07-2018		06-05-2018	Time Warner Cable	796.11	N
					2,860.00	N
				Check 043743 Total:	3,656.11	
043744	06-07-2018		06-06-2018	Universal Cheerleaders, Assn.	3,014.00	N
043745	06-07-2018		06-05-2018	Walsh Gallegos Trevino Russo	88.50	N
					82.00	N
					935.00	N
					449.50	N
				Check 043745 Total:	1,555.00	
043746	06-07-2018		06-06-2018	Western Psychological Services	123.20	N
043747	06-07-2018		06-05-2018	Wildcat Manufacturing & Fitness	11,676.00	N
043748	06-07-2018		06-06-2018	Payment Processing	210.83	N
043749	06-07-2018		06-05-2018	WOW Cargo Trailers	300.00	N
043750	06-07-2018		06-05-2018	Xerox Corporation	222.46	N
					599.42	N
					596.00	N
					596.00	N
					222.46	N
					231.15	N
					596.00	N
					596.00	N
					475.48	N
				Check 043750 Total:	4,134.97	
043751	06-14-2018		06-13-2018	AP Exams	3,400.00	N
					1,238.00	N
				Check 043751 Total:	4,638.00	

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
043752	06-14-2018		06-13-2018	Christine Ramirez	1,120.00	N
043753	06-14-2018		06-14-2018	Education Service Center-Region XX	110.00	N
					80.00	N
				Check 043753 Total:	190.00	
043754	06-14-2018		06-14-2018	Erin Belanger	1,375.00	N
043755	06-14-2018	0009122103	06-14-2018	Home Depot Credit Services	-99.10	N
					92.16	N
					158.97	N
					125.91	N
					151.18	N
					365.30	N
					185.17	N
					134.10	N
					593.04	N
				Check 043755 Total:	1,706.73	
043756	06-14-2018		06-14-2018	Institute for the Advancement	535.00	N
043757	06-14-2018		06-14-2018	KC Walker-Rodriguez	356.40	N
043758	06-14-2018		06-14-2018	Kona Ice of New Braunfels	177.60	N
043759	06-14-2018		06-13-2018	Kurz & Co.	79.52	N
					51.74	N
					49.50	N
					67.60	N
					46.36	N
				Check 043759 Total:	294.72	
043760	06-14-2018		06-14-2018	Kyle Baker	40.28	N
043761	06-14-2018		06-13-2018	Labatt Food Service	142.06	N
					14,432.26	N
					28.94	N
				Check 043761 Total:	14,603.26	
043762	06-14-2018		06-14-2018	Lowes Business Account	179.16	N
					197.52	N
					169.48	N
				Check 043762 Total:	546.16	
043763	06-14-2018		06-14-2018	McLemore Building Maintenance, Inc	34,413.41	N
043764	06-14-2018		06-14-2018	Office Depot BSD	27.88	N
043765	06-14-2018		06-14-2018	Oriental Trading Co., Inc.	214.47	N
043766	06-14-2018		06-14-2018	Purchase Power	400.00	N
043767	06-14-2018		06-14-2018	Seguin Gazette-Enterprise	300.00	N
043768	06-14-2018		06-14-2018	Trekker, Ltd.	95.00	N
043769	06-14-2018		06-14-2018	Time Warner Cable	514.82	N
043770	06-14-2018		06-14-2018	William S. Orr, CPA	1,070.00	N
043771	06-21-2018		06-19-2018	AG-Pro Companies of Texas LLC	359.10	N
043772	06-21-2018		06-19-2018	AIM LLC	1,350.00	N
					3,862.50	N
				Check 043772 Total:	5,212.50	
043773	06-21-2018		06-19-2018	Bill Doran Company	127.50	N
					114.70	N
					357.15	N
					89.75	N
					462.50	N
					75.97	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
					Check 043773 Total:	1,227.57
043774	06-21-2018	0331539598	06-19-2018	Borden Dairy Company	-103.82	N
		0331539599			-141.99	N
					358.90	N
					223.92	N
					7.79	N
					237.04	N
					358.55	N
					184.56	N
					315.76	N
					345.43	N
					26.42	N
					92.02	N
					263.45	N
					249.98	N
					223.92	N
					131.73	N
					145.02	N
					237.04	N
					131.73	N
					92.19	N
					171.26	N
					52.66	N
					Check 043774 Total:	3,603.56
043775	06-21-2018		06-19-2018	Sport Supply Group, Inc.	344.50	N
			06-20-2018		1,447.50	N
					Check 043775 Total:	1,792.00
043776	06-21-2018		06-19-2018	CDW Government, Inc.	155.00	N
					315.20	N
					Check 043776 Total:	470.20
043777	06-21-2018		06-20-2018	Christine Ramirez	1,058.75	N
043778	06-21-2018		06-19-2018	Education Service Center-Region XX	50.00	N
043779	06-21-2018		06-19-2018	Enabling Devices	60.95	N
					75.95	N
					Check 043779 Total:	136.90
043780	06-21-2018		06-19-2018	FlagHouse, Inc.	50.70	N
					1,717.07	N
					Check 043780 Total:	1,767.77
043781	06-21-2018		06-19-2018	G&K Services Textile	29.51	N
					29.51	N
					29.51	N
					29.51	N
					29.51	N
					Check 043781 Total:	147.55
043782	06-21-2018		06-19-2018	Gopher Sport	37.21	N
					403.24	N
					Check 043782 Total:	440.45
043783	06-21-2018		06-19-2018	Hannah Dries	14.89	N
043784	06-21-2018		06-19-2018	Heavy Duty Bus Parts	163.31	N
					704.64	N
					741.99	N
					Check 043784 Total:	1,609.94

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
043785	06-21-2018		06-19-2018	High Sierra Services	120.00	N
043786	06-21-2018		06-19-2018	Hobby Lobby	138.15	N
				Check 043786 Total:	254.45	
043787	06-21-2018		06-19-2018	Image Maker 4U, Inc.	30.00	N
					604.25	N
					387.00	N
				Check 043787 Total:	1,021.25	
043788	06-21-2018		06-19-2018	Knowledge Matters, Inc.	2,600.00	N
043789	06-21-2018		06-19-2018	Latasha Goring-Weaver	92.00	N
043790	06-21-2018		06-19-2018	Laurie Auditorium	1,514.00	N
043791	06-21-2018		06-19-2018	MIND Research Institute	7,800.00	N
043792	06-21-2018		06-19-2018	Northwest Evaluation Association	325.00	N
043793	06-21-2018		06-19-2018	Office Depot BSD	57.79	N
					221.04	N
					274.71	N
					49.87	N
					409.50	N
					67.03	N
					171.07	N
					319.12	N
					185.62	N
					105.82	N
					60.20	N
					27.93	N
					33.98	N
					6.97	N
					15.58	N
					359.55	N
					140.91	N
				Check 043793 Total:	2,506.69	
043794	06-21-2018		06-19-2018	O'Reilly Auto Parts	151.78	N
					595.82	N
					97.32	N
					294.81	N
					8.11	N
					58.64	N
					651.45	N
					320.00	N
		5729122052			-22.37	N
		5729123049			-10.00	N
				Check 043794 Total:	2,145.56	
043795	06-21-2018		06-19-2018	Pinnacle Propane, LLC	802.98	N
043796	06-21-2018		06-19-2018	Rebecca Kilian-Smith, Inc.	2,517.50	N
043797	06-21-2018		06-19-2018	Riddell All American	3,123.96	N
043798	06-21-2018		06-19-2018	Samuel French Inc.	120.27	N
					25.32	N
				Check 043798 Total:	145.59	
043799	06-21-2018		06-19-2018	Scholastic	109.89	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
043800	06-21-2018		06-19-2018	Scholastic Inc.	329.67	N
043801	06-21-2018		06-19-2018	School Specialty , Inc.	101.89	N
043802	06-21-2018		06-19-2018	Bentwood Enterprises, Inc.	391.20	N
					325.00	N
					200.00	N
				Check 043802 Total:	916.20	
043803	06-21-2018		06-19-2018	Sysco Central Texas	309.00	N
043804	06-21-2018		06-19-2018	Texas Association Of School Admin	195.00	N
043805	06-21-2018		06-19-2018	Texas Association of School Library	75.00	N
043806	06-21-2018		06-19-2018	The Carpet Cleaner	452.50	N
043807	06-21-2018		06-19-2018	HD Supply Facilities Maint. LTD	269.92	N
043808	06-21-2018		06-19-2018	Varsity Spirit Fashions	2,272.40	N
043809	06-21-2018		06-19-2018	W. T. Cox Subscriptions, Inc.	284.15	N
043810	06-25-2018		06-25-2018	Balashi Enterprises , LLC	55.95	N
043811	06-25-2018		06-25-2018	ATPE-State	605.33	N
043812	06-25-2018		06-25-2018	B&B Insurance Network Services	357.00	N
043813	06-25-2018		06-25-2018	Manhattan Life Assurance	20.50	N
043814	06-25-2018		06-25-2018	METLIFE	1,153.90	N
					344.99	N
				Check 043814 Total:	1,498.89	
043815	06-25-2018		06-25-2018	National Benefit Services	2,600.00	N
					100.00	N
					893.44	N
					35.15	N
					167.00	N
					225.00	N
					400.00	N
					2,170.00	N
					175.00	N
					150.00	N
					350.00	N
				Check 043815 Total:	7,265.59	
043816	06-25-2018		06-25-2018	New York Life Insurance Company	45.00	N
043817	06-25-2018		06-25-2018	Superior Vision of Texas	964.10	N
043819	06-25-2018		06-25-2018	Texas AFT/PEG	41.40	N
043820	06-25-2018		06-25-2018	Texas Teachers Alternative Certific	1,635.00	N
043821	06-25-2018		06-25-2018	US Department of Education	167.65	N
043822	06-28-2018		06-27-2018	AT&T	109.09	N
043823	06-28-2018		06-27-2018	AT&T	109.09	N
043824	06-28-2018		06-27-2018	AT&T	105.25	N
043825	06-28-2018		06-27-2018	AT&T	83.18	N
043826	06-28-2018		06-27-2018	AT&T	82.51	N
043827	06-28-2018		06-27-2018	AT&T	41.59	N
043828	06-28-2018		06-27-2018	AT&T Mobility	48.34	N
043829	06-28-2018		06-27-2018	Best Buy Business Advantage Account	77.95	N
043830	06-28-2018		06-27-2018	Big Frog Custom T- Shirts & More	240.10	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
043831	06-28-2018		06-27-2018	CenterPoint Energy	476.70	N
043832	06-28-2018		06-28-2018	Christine Ramirez	805.00	N
043833	06-28-2018		06-27-2018	David Ray	100.00	N
043834	06-28-2018		06-27-2018	Helping Hand Hardware	83.00	N
					84.17	N
					172.71	N
					67.92	N
					164.67	N
					16.53	N
					85.95	N
					229.55	N
					24.20	N
				Check 043834 Total:	928.70	
043835	06-28-2018		06-27-2018	John Gannon, Inc.	300.00	N
043836	06-28-2018		06-27-2018	KC Walker-Rodriguez	129.60	N
043837	06-28-2018		06-27-2018	Nieman Williams	75.00	N
043838	06-28-2018		06-27-2018	Stacia Snyder	111.00	N
043839	06-28-2018		06-27-2018	Timothy Georg	250.00	N
043840	06-28-2018		06-27-2018	William S. Orr, CPA	872.50	N
043841	06-28-2018		07-02-2018	Ace Mart Restaurant Supply Co.	1,110.50	N
043842	06-28-2018		07-02-2018	AIM LLC	450.00	N
043843	06-28-2018		07-02-2018	Air Rescue A/C & Heating	1,476.00	N
043844	06-28-2018		07-02-2018	Sport Supply Group, Inc.	183.50	N
043845	06-28-2018		07-02-2018	CDW Government, Inc.	650.00	N
					50.00	N
					175.00	N
					1,710.00	N
					160.00	N
					170.00	N
				Check 043845 Total:	2,915.00	
043846	06-28-2018		07-02-2018	Christine Ramirez	708.75	N
043847	06-28-2018		06-28-2018	Cleveland Beverage	145.00	N
043848	06-28-2018		06-28-2018	College Board	207.00	N
043849	06-28-2018		07-02-2018	Dollar General	29.95	N
043850	06-28-2018		07-02-2018	Education Service Center-Region XX	45.00	N
					50.00	N
				Check 043850 Total:	95.00	
043851	06-28-2018		07-02-2018	Eschenbach Optik of America,Inc.	137.35	N
043852	06-28-2018		07-02-2018	Escue & Associates	684.63	N
043853	06-28-2018		06-28-2018	Ferguson Enterprises, Inc.	698.90	N
043854	06-28-2018		06-28-2018	Field Dots, LLC	1,000.00	N
043855	06-28-2018		07-02-2018	Glenn W Penna	954.00	N
					453.00	N
					427.75	N
				Check 043855 Total:	1,834.75	
043856	06-28-2018		07-02-2018	Guadalupe Appraisal Dist	27,903.34	N
043857	06-28-2018		07-02-2018	GTM Sportswear	1,215.00	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
043858	06-28-2018		06-28-2018	J. W. Pepper & Son, Inc.	239.99	N
043859	06-28-2018		06-28-2018	Johnson Oil Co.	4,365.69	N
043860	06-28-2018		06-28-2018	Kamico Instructional Media Inc	80.00	N
043861	06-28-2018		07-02-2018	LaVernia ISD	9,733.32	N
043862	06-28-2018		07-02-2018	Ed311	525.00	N
043863	06-28-2018		07-02-2018	Lupita's Restaurant	20.00	N
043864	06-28-2018		06-28-2018	Matera Paper Co., Ltd.	335.92	N
043865	06-28-2018		06-28-2018	Michelle A Mays	145.00	N
043866	06-28-2018		07-02-2018	Moulton ISD	473.00	N
043867	06-28-2018		07-02-2018	MSB Consulting Group, LLC	44.67	N
					5.88	N
					135.11	N
				Check 043867 Total:	185.66	
043868	06-28-2018		07-02-2018	Mustang Equipment	688.25	N
043869	06-28-2018		07-02-2018	NASSP/NHS/NJHS	210.00	N
					175.00	N
				Check 043869 Total:	385.00	
043870	06-28-2018		07-02-2018	Natalia ISD	299.00	N
043871	06-28-2018		07-02-2018	Office Depot BSD	518.37	N
					42.50	N
					175.45	N
					70.75	N
					495.25	N
					2,332.00	N
					18.39	N
					15.79	N
					57.84	N
				Check 043871 Total:	3,726.34	
043872	06-28-2018		07-02-2018	Pinnacle Propane, LLC	328.00	N
043873	06-28-2018		07-02-2018	ReadyRefresh	5.00	N
043874	06-28-2018		07-02-2018	Really Good Stuff	77.92	N
043875	06-28-2018		07-02-2018	Roy McFadin	3,170.00	N
043876	06-28-2018		07-02-2018	Interstate Billing Services, Inc.	782.97	N
043877	06-28-2018		07-02-2018	School Specialty , Inc.	95.16	N
043878	06-28-2018		07-02-2018	Special Designs	611.00	N
					318.50	N
				Check 043878 Total:	929.50	
043879	06-28-2018		07-02-2018	Star Awards	9.00	N
043880	06-28-2018		07-02-2018	SuccessEd, LLC	1,818.38	N
043881	06-28-2018		07-02-2018	Texas DECA - District 2	65.00	N
043882	06-28-2018		06-28-2018	Texas High School Coaches Assn.	1,202.00	N
043883	06-28-2018		07-02-2018	Texas Star Printing	186.04	N
043884	06-28-2018		07-02-2018	Tx Dept of Public Safety, Agent 405	9.00	N
043885	06-28-2018		06-27-2018	Valero Marketing & Supplies	53.59	N
					53.95	N
				Check 043885 Total:	107.54	
043886	06-28-2018		07-02-2018	Varsity Spirit Fashions	3,237.00	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
043887	06-28-2018		06-28-2018	Wal-Mart Community	93.69	N
					81.36	N
					50.44	N
					86.35	N
					155.68	N
					125.68	N
					75.00	N
					59.49	N
					49.60	N
					89.28	N
					47.79	N
					45.62	N
					182.37	N
					38.38	N
					38.37	N
					249.11	N
					20.10	N
					86.95	N
					104.32	N
					150.02	N
					32.96	N
					29.49	N
					30.18	N
				Check 043887 Total:	1,922.23	
				Grand Totals	369,511.65	

End of Report