

June 2018 Check Register

CHECK DATE	VENDOR	CHECK NUMBER	AMOUNT
6/4/2018	ACP DIRECT	875503	\$ 556.50
6/4/2018	AT&T MOBILITY	875504	\$ 1,875.13
6/4/2018	BBVA COMPASS	875505	\$ 157.75
6/4/2018	BENCHMARK SIGNS	875506	\$ 94.00
6/4/2018	BORDERS & LONG INC	875507	\$ 7,058.07
6/4/2018	BYRON GREGG	875508	\$ 42.82
6/4/2018	C:\ COMPUTER SERVICES INC	875509	\$ 200.00
6/4/2018	CHICK-FIL-A AT MUSTANG CROSSING	875510	\$ 167.25
6/4/2018	CMD COMMERCIAL FLOORING, INC.	875511	\$ 2,192.02
6/4/2018	DALE'S EXXON	875512	\$ 76.50
6/4/2018	DANNY'S SMOKEHOUSE BBQ	875513	\$ 1,139.00
6/4/2018	DICKEY'S BARBECUE PIT	875514	\$ 150.00
6/4/2018	ELLIOTT ELECTRIC SUPPLY INC	875515	\$ 120.00
6/4/2018	ELLIOTT ELECTRIC SUPPLY INC	875515	\$ 45.71
6/4/2018	ELLIOTT ELECTRIC SUPPLY INC	875515	\$ 64.84
6/4/2018	FIRELIGHT BOOKS	875516	\$ 654.50
6/4/2018	FREY	875517	\$ 597.90
6/4/2018	JULIE ANN LAW DBA THE PAINTED LADY	875518	\$ 1,000.00
6/4/2018	KEITH, KEVIN	875519	\$ 1,714.95
6/4/2018	LUCAS, CHRISTINE	875520	\$ 71.53
6/5/2018	ASHWORTH, CAITLIN	875541	\$ 900.00
6/5/2018	BALFOUR NORTHEAST TEXAS	875542	\$ 54.95
6/5/2018	BALFOUR NORTHEAST TEXAS	875542	\$ 1,248.32
6/5/2018	C:\ COMPUTER SERVICES INC	875543	\$ 8,400.00
6/5/2018	CARRERA'S MEXICAN CUISINE	875544	\$ 332.50
6/5/2018	CDW-GOVERNMENT INC	875545	\$ 39.00
6/5/2018	CDW-GOVERNMENT INC	875545	\$ 7,000.00
6/5/2018	CDW-GOVERNMENT INC	875545	\$ 625.00
6/5/2018	CENTURY A/C SUPPLY	875546	\$ 582.90
6/5/2018	CROSS COUNTRY COACHES ASSOC OF TX	875547	\$ 40.00
6/5/2018	DIRECTV	875548	\$ 139.97
6/5/2018	DR ERIC CUPP	875549	\$ 4,375.00
6/5/2018	FLINN SCIENTIFIC INC	875550	\$ 81.20
6/5/2018	FUENTES, LUCIA	875551	\$ 855.00
6/5/2018	GOPHER SPORT	875552	\$ 420.03
6/5/2018	HOT & COLD SERVICES LLC	875553	\$ 240.00
6/5/2018	HOUGHTON MIFFLIN HARCOURT	875554	\$ 154.02
6/5/2018	KAUFMAN CHAMBER OF COMMERCE	875555	\$ 240.00
6/5/2018	KAUFMAN CHAMBER OF COMMERCE	875555	\$ 1,000.00
6/5/2018	KAUFMAN COUNTY APPRAISAL DIST	875556	\$ 27,509.10
6/5/2018	MITCHELL WELDING SUPPLY	875522	\$ 67.50
6/5/2018	MITCHELL WELDING SUPPLY	875522	\$ 49.50
6/5/2018	MTM RECOGNITION CORPORATION	875523	\$ 109.13
6/5/2018	PCS REVENUE CONTROL SYSTEMS INC	875524	\$ 3,114.75
6/5/2018	PEARSON	875525	\$ 355.10
6/5/2018	PITSCO EDUCATION/HEARLIHY & COMPANY	875526	\$ 860.90
6/5/2018	RAITT, LAURA	875557	\$ 60.00
6/5/2018	REGION 10 ESC	875527	\$ 250.00
6/5/2018	SCHINDLER ELEVATOR CORP	875528	\$ 1,325.61
6/5/2018	SCHOOL LIFE	875529	\$ 1,709.43
6/5/2018	SCHOOL SPECIALTY	875530	\$ 175.40
6/5/2018	STORY A/C SUPPLY	875531	\$ 105.41

6/5/2018	STORY A/C SUPPLY	875531	\$	154.50
6/5/2018	STORY A/C SUPPLY	875531	\$	72.68
6/5/2018	SUSAN STAHLMAN	875532	\$	53.00
6/5/2018	TASB	875533	\$	395.00
6/5/2018	TASB	875533	\$	1,185.00
6/5/2018	TEACHER DIRECT	875534	\$	200.00
6/5/2018	THE HOME DEPOT	875521	\$	238.98
6/5/2018	THE HOME DEPOT	875521	\$	954.30
6/5/2018	THE HOME DEPOT	875521	\$	322.65
6/5/2018	TOUSIGNANT, STEPHANIE	875535	\$	71.13
6/5/2018	ULINE	875536	\$	124.99
6/5/2018	UNIVERSITY OF TEXAS AT DALLAS	875537	\$	490.00
6/5/2018	UT ARLINGTON AP SUMMER INSTITUTE	875538	\$	550.00
6/5/2018	VEX ROBOTICS, INC	875539	\$	1,208.22
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	29.53
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	79.84
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	52.08
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	112.64
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	271.06
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	174.19
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	139.91
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	108.72
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	59.59
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	168.23
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	113.52
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	45.02
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	101.64
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	111.19
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	174.10
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	91.96
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	161.78
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	120.00
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	54.94
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	122.24
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	163.45
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	409.98
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	71.33
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	263.78
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	348.00
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	254.28
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	48.20
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	5.26
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	47.39
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	70.67
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	240.28
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	31.69
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	10.42
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	164.15
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	29.43
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	17.29
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	157.61
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	117.51
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	227.64
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	18.65

6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	75.36
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	94.66
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	239.20
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	240.30
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	52.58
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	214.36
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	20.12
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	105.47
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	45.14
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	249.36
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	29.25
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	59.97
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	216.11
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	17.01
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	94.58
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	20.04
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	65.91
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	23.68
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	47.76
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	90.23
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	7.47
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	87.12
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	28.70
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	32.46
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	98.69
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	33.75
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	75.30
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	49.63
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	44.85
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	11.64
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	129.50
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	774.73
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	75.22
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	59.42
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	57.71
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	94.45
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	91.25
6/5/2018	WALMART COMMUNITY/RFCSLLC	875540	\$	180.05
6/6/2018	4C2 ELECTRICAL ASSOCIATES,LLC	875561	\$	1,093.65
6/6/2018	4C2 ELECTRICAL ASSOCIATES,LLC	875561	\$	1,587.05
6/6/2018	BALFOUR NORTHEAST TEXAS	875562	\$	425.63
6/6/2018	BROWN, BENNY	875563	\$	40.00
6/6/2018	ELLIS, JOSHUA	875564	\$	300.00
6/6/2018	NATIONAL PLAN ADMINISTRATORS	875558	\$	300.00
6/6/2018	TEPSA	875559	\$	354.00
6/6/2018	TEPSA	875560	\$	593.00
6/7/2018	ACE HARDWARE	875578	\$	44.01
6/7/2018	ACE HARDWARE	875578	\$	95.35
6/7/2018	ACE HARDWARE	875578	\$	5.77
6/7/2018	ACE HARDWARE	875578	\$	22.64
6/7/2018	ACE HARDWARE	875578	\$	35.99
6/7/2018	ACE HARDWARE	875578	\$	10.78
6/7/2018	ACE HARDWARE	875578	\$	34.19
6/7/2018	ACE HARDWARE	875578	\$	21.46

6/7/2018	ACE HARDWARE	875578	\$	19.77
6/7/2018	ACE HARDWARE	875578	\$	5.39
6/7/2018	ACE HARDWARE	875578	\$	185.36
6/7/2018	ACE HARDWARE	875578	\$	13.48
6/7/2018	ACE HARDWARE	875578	\$	1.01
6/7/2018	ACE HARDWARE	875578	\$	49.99
6/7/2018	ACE HARDWARE	875578	\$	20.31
6/7/2018	ACE HARDWARE	875578	\$	4.49
6/7/2018	ACE HARDWARE	875578	\$	4.26
6/7/2018	ACE HARDWARE	875578	\$	39.55
6/7/2018	ACE HARDWARE	875578	\$	46.87
6/7/2018	ACE HARDWARE	875578	\$	6.46
6/7/2018	ACE HARDWARE	875578	\$	34.61
6/7/2018	ACE HARDWARE	875578	\$	31.81
6/7/2018	ACE HARDWARE	875578	\$	8.08
6/7/2018	ACE HARDWARE	875578	\$	7.18
6/7/2018	ACE HARDWARE	875578	\$	251.96
6/7/2018	ACE HARDWARE	875578	\$	12.12
6/7/2018	ACE HARDWARE	875578	\$	5.36
6/7/2018	ACE HARDWARE	875578	\$	9.44
6/7/2018	ACE HARDWARE	875578	\$	8.09
6/7/2018	ACE HARDWARE	875578	\$	49.25
6/7/2018	ACE HARDWARE	875578	\$	15.09
6/7/2018	ACE HARDWARE	875578	\$	102.52
6/7/2018	ACE HARDWARE	875578	\$	17.98
6/7/2018	ACE HARDWARE	875578	\$	305.88
6/7/2018	ACE HARDWARE	875578	\$	38.31
6/7/2018	ACE HARDWARE	875578	\$	14.35
6/7/2018	ACE HARDWARE	875578	\$	6.99
6/7/2018	ACE HARDWARE	875578	\$	59.26
6/7/2018	ACE HARDWARE	875578	\$	4.04
6/7/2018	ACE HARDWARE	875578	\$	1.24
6/7/2018	ACE HARDWARE	875578	\$	(1.65)
6/7/2018	BONNER, JASMINE	875579	\$	233.26
6/7/2018	CINTAS CORPORATION	875580	\$	119.65
6/7/2018	CINTAS CORPORATION	875580	\$	374.32
6/7/2018	CINTAS CORPORATION	875580	\$	358.10
6/7/2018	CINTAS CORPORATION	875580	\$	126.16
6/7/2018	CITY OF KAUFMAN	875585	\$	10,479.77
6/7/2018	CLOPTON, AARON	875581	\$	150.00
6/7/2018	DOUBLE S TIRE & AUTOMOTIVE, LLC	875582	\$	15.00
6/7/2018	DOUBLE S TIRE & AUTOMOTIVE, LLC	875582	\$	135.96
6/7/2018	DOUBLE S TIRE & AUTOMOTIVE, LLC	875582	\$	300.00
6/7/2018	DOUBLE S TIRE & AUTOMOTIVE, LLC	875582	\$	150.00
6/7/2018	KAUFMAN LUMBER COMPANY, LLC	875583	\$	709.94
6/7/2018	LEAD4WARD, LLC	875584	\$	1,350.00
6/7/2018	MAVERICK JACKETS INC	875565	\$	90.00
6/7/2018	MOTOR PARTS PLUS	875566	\$	27.98
6/7/2018	MRS. WILLIS KINDERGARTEN, LLC	875567	\$	874.99
6/7/2018	POSITIVE PROMOTIONS	875568	\$	113.85
6/7/2018	R & R SCREEN GRAPHICS	875569	\$	552.00
6/7/2018	R & R SCREEN GRAPHICS	875569	\$	188.00
6/7/2018	R & R SCREEN GRAPHICS	875569	\$	249.00
6/7/2018	R & R SCREEN GRAPHICS	875569	\$	468.00

6/7/2018	REGION 10 ESC	875570	\$ 250.00
6/7/2018	SCHOLASTIC BOOK FAIRS	875571	\$ 152.87
6/7/2018	SCHOLASTIC BOOK FAIRS	875571	\$ 3,961.05
6/7/2018	SIX FLAGS CORPORATION	875572	\$ 4,450.00
6/7/2018	TASB	875573	\$ 395.00
6/7/2018	TASBO	875574	\$ 440.00
6/7/2018	TASBO	875575	\$ 215.00
6/7/2018	TEACHER SYNERGY LLC DBA TEACHER PAY TEACHER	875576	\$ 36.99
6/7/2018	TEXAS ASSOCIATION FOR HEALTH,PHYSICAL,	875577	\$ 155.00
6/11/2018	CRANDALL HIGH SCHOOL	873927	\$ (800.00)
6/11/2018	WRIST-BAND.COM	875148	\$ (156.92)
6/12/2018	ACE HARDWARE	875607	\$ 5.37
6/12/2018	AUTO ZONE	875608	\$ 5.89
6/12/2018	BARTLEY, JENNY	875609	\$ 150.00
6/12/2018	BOYETT, ERIC	875610	\$ 150.00
6/12/2018	BSN SPORTS	875611	\$ 429.98
6/12/2018	C&C AUTO PARTS	875612	\$ 6.38
6/12/2018	C:\ COMPUTER SERVICES INC	875613	\$ 175.00
6/12/2018	CEN TECH SECURITY AUDIO & VIDEO LLC	875614	\$ 251.95
6/12/2018	DELGADO, NATALI	875586	\$ 150.00
6/12/2018	DOUBLE R AG SUPPLY INC	875615	\$ 47.40
6/12/2018	DOUBLE R AG SUPPLY INC	875615	\$ 10.80
6/12/2018	FEDEX	875616	\$ 129.00
6/12/2018	FLATT STATIONERS INC	875617	\$ 3,252.78
6/12/2018	HAND2MIND, INC.	875618	\$ 118.92
6/12/2018	HARDY, COOK, & HARDY, P.C.	875619	\$ 1,242.85
6/12/2018	HYPER SCREEN PRINTING & APPAREL	875620	\$ 837.00
6/12/2018	JONES SCHOOL SUPPLY CO, INC	875621	\$ 459.68
6/12/2018	JOSTENS	875622	\$ 1,005.00
6/12/2018	KAPLAN EARLY LEARNING COMPANY	875623	\$ 457.22
6/12/2018	KIDD, HANNAH	875624	\$ 131.00
6/12/2018	KNOWSYS EDUCATIONAL SERVICES LLC	875625	\$ 176.00
6/12/2018	KUPETZ, LESLIE	875626	\$ 150.00
6/12/2018	LAKESHORE LEARNING MATERIALS	875627	\$ 172.47
6/12/2018	LEARNING LEGACY, INC.	875628	\$ 250.00
6/12/2018	PIZZA PAISAN	875587	\$ 154.00
6/12/2018	QUILL CORPORATION	875588	\$ 243.87
6/12/2018	QUILL CORPORATION	875588	\$ 1,142.91
6/12/2018	QUILL CORPORATION	875588	\$ 38.24
6/12/2018	QUILL CORPORATION	875588	\$ 112.49
6/12/2018	QUILL CORPORATION	875588	\$ 79.80
6/12/2018	QUILL CORPORATION	875588	\$ 44.60
6/12/2018	QUILL CORPORATION	875588	\$ 32.38
6/12/2018	RAPTOR	875589	\$ 3,060.00
6/12/2018	RECORDS CONSULTANTS, INC	875590	\$ 500.00
6/12/2018	REGION 10 ESC	875591	\$ 900.00
6/12/2018	SANDBERG, ANN	875629	\$ 62.67
6/12/2018	SCHOLASTIC	875592	\$ 2,324.95
6/12/2018	SCHOOL NURSE SUPPLY INC	875593	\$ 727.59
6/12/2018	SCHOOL SPECIALTY	875630	\$ 3,197.82
6/12/2018	SMARTSIGN	875594	\$ 138.75
6/12/2018	STAPLES ADVANTAGE	875595	\$ 219.48
6/12/2018	STAPLES ADVANTAGE	875595	\$ 441.90
6/12/2018	STAPLES ADVANTAGE	875595	\$ 37.60

6/12/2018	STAPLES ADVANTAGE	875595	\$	208.97
6/12/2018	STAPLES ADVANTAGE	875595	\$	108.94
6/12/2018	SUPER DUPER INC	875596	\$	185.93
6/12/2018	TAFE	875597	\$	80.00
6/12/2018	TEACHER DIRECT	875598	\$	273.26
6/12/2018	TEPSA	875606	\$	808.00
6/12/2018	TEXAS EDUCATIONAL PAPERBACKS	875599	\$	383.80
6/12/2018	THE STICKY SMART WALLET INC.	875600	\$	460.00
6/12/2018	TYPOGRAFIX INC	875601	\$	341.00
6/12/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES INC	875602	\$	180.50
6/12/2018	WILLIAM BAKER JR	875603	\$	170.00
6/12/2018	WRIST-BAND.COM	875604	\$	156.92
6/12/2018	ZOO-PHONICS, INC	875605	\$	1,158.85
6/13/2018	AEROWAVE TECHNOLOGIES INC	875650	\$	1,337.00
6/13/2018	ALERT SERVICES INC	875651	\$	1,336.55
6/13/2018	ALERT SERVICES INC	875651	\$	2,462.47
6/13/2018	BKM TOTAL OFFICE OF TEXAS LLC	875652	\$	4,237.95
6/13/2018	BKM TOTAL OFFICE OF TEXAS LLC	875652	\$	6,630.36
6/13/2018	CDW-GOVERNMENT INC	875653	\$	388.92
6/13/2018	CDW-GOVERNMENT INC	875653	\$	8,110.50
6/13/2018	CDW-GOVERNMENT INC	875653	\$	750.00
6/13/2018	CDW-GOVERNMENT INC	875653	\$	733.36
6/13/2018	CDW-GOVERNMENT INC	875653	\$	1,969.97
6/13/2018	FRED'S MUFFLER AND AUTOMOTIVE LLC	875654	\$	350.00
6/13/2018	FROG STREET PRESS INC	875655	\$	449.00
6/13/2018	GERARD ENTERTAINMENT	875656	\$	225.00
6/13/2018	JULIE ANN LAW DBA THE PAINTED LADY	875657	\$	1,400.00
6/13/2018	LIGHTNING LOCKERS	875658	\$	17,419.50
6/13/2018	LISA PARKER	875659	\$	400.00
6/13/2018	LOCKE SUPPLY	875660	\$	436.00
6/13/2018	NCA PRIVATE CAMP	875632	\$	1,862.00
6/13/2018	NCA PRIVATE CAMP	875631	\$	1,812.00
6/13/2018	PATRICK CARDOZA	875644	\$	293.00
6/13/2018	PIONEER VALLEY BOOKS	875633	\$	159.50
6/13/2018	QUILL CORPORATION	875634	\$	98.98
6/13/2018	QUILL CORPORATION	875645	\$	2,160.60
6/13/2018	QUILL CORPORATION	875645	\$	35.88
6/13/2018	QUILL CORPORATION	875646	\$	98.58
6/13/2018	REGION 10 ESC	875635	\$	952.00
6/13/2018	REGION 10 ESC	875635	\$	8,799.00
6/13/2018	RONNY JOHNSON	875661	\$	13,500.00
6/13/2018	RONNY JOHNSON	875662	\$	48,000.00
6/13/2018	SHEARER SUPPLY INC	875636	\$	172.41
6/13/2018	SHERWIN WILLIAMS	875637	\$	1,209.23
6/13/2018	SHERWIN WILLIAMS	875637	\$	2,126.60
6/13/2018	SHERWIN WILLIAMS	875637	\$	57.60
6/13/2018	SHERWIN WILLIAMS	875637	\$	224.18
6/13/2018	STAPLES ADVANTAGE	875647	\$	591.52
6/13/2018	STAPLES ADVANTAGE	875647	\$	114.99
6/13/2018	STAPLES ADVANTAGE	875647	\$	30.54
6/13/2018	TASBO	875638	\$	170.00
6/13/2018	TEACHER SYNERGY LLC DBA TEACHER PAY TEACHER	875639	\$	387.16
6/13/2018	THE LARGE ART COMPANY	875640	\$	3,995.00
6/13/2018	TIM BUTLER	875648	\$	233.00

6/13/2018	VS AMERICA INC	875641	\$ 17,585.20
6/13/2018	WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.	875642	\$ 1,357.00
6/13/2018	WENGER CORPORATION	875649	\$ 9,973.00
6/13/2018	WILLIAMS' SPORTING GOODS	875643	\$ 975.00
6/13/2018	WILLIAMS' SPORTING GOODS	875643	\$ 366.00
6/14/2018	ANGELA CORDER	875663	\$ 139.00
6/14/2018	CORDELL FARM & RANCH STORE	875664	\$ 485.00
6/14/2018	CUSTOMIZED COMMUNICATIONS, INC.	875665	\$ 103.99
6/14/2018	EARL OWEN COMPANY INC	875666	\$ 206.04
6/14/2018	EARL OWEN COMPANY INC	875666	\$ 501.16
6/14/2018	KAUFMAN COUNTY ELECTIONS	875667	\$ 3,959.98
6/14/2018	KAUFMAN LIONS CLUB	875668	\$ 200.00
6/14/2018	LOVING GUIDANCE INC.	875669	\$ 339.25
6/14/2018	LOVING GUIDANCE INC.	875669	\$ 541.65
6/14/2018	SANDBERG, ANN	875670	\$ 65.00
6/18/2018	806 TECHNOLOGIES INC	875671	\$ 3,500.00
6/18/2018	BOHANON, JEFFERY	875672	\$ 113.00
6/18/2018	BURNS, VERONICA	875673	\$ 173.00
6/18/2018	COX, DONALD	875674	\$ 113.00
6/18/2018	MABANK ISD	875675	\$ 4,100.00
6/18/2018	MCDONALD, RUTH	875676	\$ 173.00
6/18/2018	ODESSA H.S. TENNIS BOOSTER CLUB	875677	\$ 150.00
6/18/2018	ONE RING NETWORKS	875678	\$ 4,805.60
6/18/2018	R & R SCREEN GRAPHICS	875679	\$ 92.00
6/18/2018	R & R SCREEN GRAPHICS	875679	\$ 160.00
6/18/2018	RAMIREZ ARMENTA, SARA	875680	\$ 71.57
6/18/2018	READY REFRESH BY NESTLE	875681	\$ 10.49
6/18/2018	REGION 4 ESC	875682	\$ 75.00
6/18/2018	SHI GOVERNMENT SOLUTIONS	875683	\$ 42.00
6/18/2018	SPIRIT MONKEY LLC	875684	\$ 290.00
6/18/2018	TEACHER DIRECT	875685	\$ 781.92
6/18/2018	TEXAS MOTION SPORTS LLC	875686	\$ 1,073.00
6/18/2018	TROXELL COMMUNICATIONS,INC	875687	\$ 36,643.20
6/18/2018	TROXELL COMMUNICATIONS,INC	875687	\$ 3,820.00
6/19/2018	MERCHOLOGY	875688	\$ 1,143.78
6/19/2018	NASCO	875689	\$ 838.52
6/19/2018	NATIONAL PLAN ADMINISTRATORS	875690	\$ 300.00
6/19/2018	ORIENTAL TRADING CO	875703	\$ 528.71
6/19/2018	PRO-ED	875691	\$ 798.60
6/19/2018	QUILL CORPORATION	875692	\$ 1,370.53
6/19/2018	QUILL CORPORATION	875692	\$ 26.60
6/19/2018	QUILL CORPORATION	875692	\$ 158.82
6/19/2018	QUILL CORPORATION	875692	\$ 113.48
6/19/2018	QUILL CORPORATION	875692	\$ 305.99
6/19/2018	QUILL CORPORATION	875692	\$ 87.06
6/19/2018	QUILL CORPORATION	875704	\$ 248.98
6/19/2018	QUILL CORPORATION	875704	\$ 863.97
6/19/2018	QUILL CORPORATION	875704	\$ 69.99
6/19/2018	QUILL CORPORATION	875705	\$ 101.08
6/19/2018	QUILL CORPORATION	875704	\$ 231.20
6/19/2018	S&S WORLDWIDE INC	875693	\$ 98.34
6/19/2018	S&S WORLDWIDE INC	875693	\$ 136.72
6/19/2018	SCHOOL SPECIALTY	875694	\$ 441.12
6/19/2018	SCHOOL SPECIALTY	875694	\$ 492.39

6/19/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	875695	\$ 149,846.88
6/19/2018	SSC SERVICE SOLUTIONS	875696	\$ 88,815.04
6/19/2018	STAPLES ADVANTAGE	875697	\$ 52.63
6/19/2018	STAPLES ADVANTAGE	875697	\$ 8.99
6/19/2018	STAPLES ADVANTAGE	875697	\$ 11.99
6/19/2018	STAPLES ADVANTAGE	875697	\$ 9.39
6/19/2018	STAPLES ADVANTAGE	875697	\$ 9.99
6/19/2018	STAPLES ADVANTAGE	875707	\$ 66.46
6/19/2018	STAPLES ADVANTAGE	875706	\$ 43.30
6/19/2018	TOKEN REWARDS	875698	\$ 759.56
6/19/2018	TRINITY VALLEY ELECTRIC COOP INC	875699	\$ 93.00
6/19/2018	ULINE	875700	\$ 2,451.72
6/19/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES INC	875702	\$ 7,494.00
6/19/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES INC	875701	\$ 3,472.66
6/20/2018	ACCOUNTABILITY ROOFING & CONSTRUCTION INC.	875718	\$ 200.00
6/20/2018	ACME FENCE SERVICES, INC	875719	\$ 49,990.00
6/20/2018	AGENCY 405	875720	\$ 16.00
6/20/2018	AT&T MOBILITY	875721	\$ 1,558.01
6/20/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	875722	\$ 280.00
6/20/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	875722	\$ 13,472.80
6/20/2018	BROOKSHIRE GROCERY CO.	875723	\$ 128.94
6/20/2018	BROOKSHIRE GROCERY CO.	875723	\$ 121.43
6/20/2018	BROOKSHIRE GROCERY CO.	875723	\$ 741.65
6/20/2018	BROOKSHIRE GROCERY CO.	875723	\$ 1,059.50
6/20/2018	BROOKSHIRE GROCERY CO.	875723	\$ 103.74
6/20/2018	CARRILLO, JENNIFER	875724	\$ 66.00
6/20/2018	CDI COMPUTER DEALER INC	875725	\$ 654.00
6/20/2018	CDW-GOVERNMENT INC	875726	\$ 540.00
6/20/2018	CDW-GOVERNMENT INC	875726	\$ 391.10
6/20/2018	CDW-GOVERNMENT INC	875726	\$ 1,284.05
6/20/2018	CDW-GOVERNMENT INC	875726	\$ 86.11
6/20/2018	CDW-GOVERNMENT INC	875726	\$ 180.60
6/20/2018	CINTAS FIRST AID AND SAFETY	875727	\$ 192.29
6/20/2018	CLOPTON, AARON	875728	\$ 465.92
6/20/2018	CMD COMMERCIAL FLOORING, INC.	875729	\$ 1,024.00
6/20/2018	DJ'S GRAPHICS	875730	\$ 780.00
6/20/2018	DOUBLE R AG SUPPLY INC	875731	\$ 5.85
6/20/2018	DOUBLE R AG SUPPLY INC	875731	\$ 77.77
6/20/2018	DOUBLE R AG SUPPLY INC	875731	\$ 136.50
6/20/2018	DOYLE, LAURA	875732	\$ 35.00
6/20/2018	FIRMIN'S OFFICE CITY	875733	\$ 1,237.76
6/20/2018	FIRST BANKCARD	875734	\$ 1,560.88
6/20/2018	FIRST BANKCARD	875734	\$ 466.73
6/20/2018	FIRST BANKCARD	875734	\$ 429.19
6/20/2018	FIRST BANKCARD	875734	\$ 14.99
6/20/2018	FIRST BANKCARD	875734	\$ 2,125.11
6/20/2018	FIRST BANKCARD	875734	\$ 50.00
6/20/2018	FIRST BANKCARD	875734	\$ 756.36
6/20/2018	FIRST BANKCARD	875734	\$ 742.00
6/20/2018	FIRST BANKCARD	875734	\$ 1,672.23
6/20/2018	FIRST BANKCARD	875734	\$ 3,264.81
6/20/2018	FIRST BANKCARD	875734	\$ 379.02
6/20/2018	FIRST BANKCARD	875734	\$ 167.87
6/20/2018	FIRST BANKCARD	875734	\$ 343.84

6/20/2018	FIRST BANKCARD	875734	\$	430.34
6/20/2018	FIRST BANKCARD	875734	\$	230.98
6/20/2018	FIRST BANKCARD	875734	\$	54.86
6/20/2018	FIRST BANKCARD	875734	\$	1,188.10
6/20/2018	FIRST BANKCARD	875734	\$	375.77
6/20/2018	FIRST BANKCARD	875734	\$	344.84
6/20/2018	FIRST BANKCARD	875734	\$	50.76
6/20/2018	FIRST BANKCARD	875734	\$	1,292.08
6/20/2018	FIRST CHOICE TECHNOLOGY	875735	\$	211.32
6/20/2018	FLATT STATIONERS INC	875736	\$	6,190.25
6/20/2018	GALE GROUP	875737	\$	50.00
6/20/2018	HAND2MIND, INC.	875738	\$	889.88
6/20/2018	HAND2MIND, INC.	875738	\$	101.87
6/20/2018	HAND2MIND, INC.	875738	\$	73.99
6/20/2018	HAPPY CHEF INC	875739	\$	245.25
6/20/2018	ILLINGWORTH-PEAVY, TASHA	875708	\$	810.00
6/20/2018	JOHN WILEY & SONS	875740	\$	66.29
6/20/2018	KAUFMAN LUMBER COMPANY, LLC	875741	\$	72.90
6/20/2018	LAKESHORE LEARNING MATERIALS	875742	\$	308.70
6/20/2018	LOCKE SUPPLY	875743	\$	54.26
6/20/2018	MEREDITH, WENDY	875709	\$	18.90
6/20/2018	NATIONAL NOTARY ASSOCIATION	875710	\$	193.00
6/20/2018	OFFICE DEPOT	875711	\$	115.83
6/20/2018	OFFICE DEPOT	875711	\$	86.09
6/20/2018	OFFICE DEPOT	875711	\$	92.99
6/20/2018	OFFICE DEPOT	875711	\$	181.20
6/20/2018	PENN, KYLE	875744	\$	224.00
6/20/2018	PRECISION BUSINESS MACHINES INC	875712	\$	641.68
6/20/2018	READY REFRESH BY NESTLE	875713	\$	119.84
6/20/2018	READY REFRESH BY NESTLE	875713	\$	102.14
6/20/2018	RICE, CLIFTON	875745	\$	800.00
6/20/2018	SMITH, L	875746	\$	224.00
6/20/2018	STAPLES ADVANTAGE	875714	\$	1,353.71
6/20/2018	STAPLES ADVANTAGE	875714	\$	19.89
6/20/2018	SULLIVAN, LINDA	875747	\$	800.00
6/20/2018	TEXAS EDUCATIONAL PAPERBACKS	875715	\$	113.80
6/20/2018	TRINITY DISCOUNT WAREHOUSE	875716	\$	486.91
6/20/2018	VITAL DESIGNS, INC.	875717	\$	7,092.00
6/21/2018	BRITT MURREY	875748	\$	1,126.73
6/21/2018	BYRON GREGG	875749	\$	2,245.22
6/21/2018	CARD SERVICE CENTER	875753	\$	25.69
6/21/2018	CARD SERVICE CENTER	875753	\$	100.00
6/21/2018	CARD SERVICE CENTER	875753	\$	250.00
6/21/2018	CARD SERVICE CENTER	875753	\$	10.40
6/21/2018	CARD SERVICE CENTER	875753	\$	44.95
6/21/2018	CARD SERVICE CENTER	875753	\$	8.43
6/21/2018	CARD SERVICE CENTER	875753	\$	195.00
6/21/2018	CARD SERVICE CENTER	875753	\$	31.00
6/21/2018	CARD SERVICE CENTER	875753	\$	276.77
6/21/2018	CARD SERVICE CENTER	875753	\$	132.10
6/21/2018	CARD SERVICE CENTER	875753	\$	23.97
6/21/2018	CARD SERVICE CENTER	875753	\$	37.86
6/21/2018	CARD SERVICE CENTER	875753	\$	48.15
6/21/2018	CARD SERVICE CENTER	875753	\$	110.00

6/21/2018	CARD SERVICE CENTER	875753	\$ 1,432.68
6/21/2018	CARD SERVICE CENTER	875753	\$ 36.59
6/21/2018	CARD SERVICE CENTER	875753	\$ 169.85
6/21/2018	CARD SERVICE CENTER	875753	\$ 169.99
6/21/2018	CARD SERVICE CENTER	875753	\$ 69.05
6/21/2018	FRED'S MUFFLER AND AUTOMOTIVE LLC	875750	\$ 350.00
6/21/2018	FRED'S MUFFLER AND AUTOMOTIVE LLC	875654	\$ (350.00)
6/21/2018	HEINEMANN	875751	\$ 32,702.99
6/21/2018	HEINEMANN	875751	\$ 24,824.80
6/21/2018	HEINEMANN	875751	\$ 1,666.50
6/21/2018	JOHN ZABY	875752	\$ 1,140.73
6/25/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	875762	\$ 6,734.26
6/25/2018	BIG PRODUCTIONS INC	875763	\$ 5,900.00
6/25/2018	JULIE ANN LAW DBA THE PAINTED LADY	875764	\$ 1,400.00
6/25/2018	MOTES FIELDHOUSE SPORTS, INC.	875754	\$ 86.00
6/25/2018	NORTH TEXAS TOLLWAY AUTHORITY	875755	\$ 10.28
6/25/2018	NORTH TEXAS TOLLWAY AUTHORITY	875755	\$ 3.35
6/25/2018	NORTH TEXAS TOLLWAY AUTHORITY	875755	\$ 9.21
6/25/2018	NORTH TEXAS TOLLWAY AUTHORITY	875755	\$ 6.52
6/25/2018	NORTH TEXAS TOLLWAY AUTHORITY	875755	\$ 10.60
6/25/2018	NORTH TEXAS TOLLWAY AUTHORITY	875755	\$ 25.41
6/25/2018	NORTH TEXAS TOLLWAY AUTHORITY	875755	\$ 5.38
6/25/2018	NORTH TEXAS TOLLWAY AUTHORITY	875755	\$ 4.42
6/25/2018	NORTH TEXAS TOLLWAY AUTHORITY	875755	\$ 5.95
6/25/2018	OFFICE DEPOT	875756	\$ 635.12
6/25/2018	OFFICE DEPOT	875756	\$ 76.64
6/25/2018	OFFICE DEPOT	875756	\$ 179.95
6/25/2018	OFFICE DEPOT	875756	\$ 23.98
6/25/2018	OFFICE DEPOT	875756	\$ 47.29
6/25/2018	OFFICE DEPOT	875756	\$ 35.99
6/25/2018	SCHOOL SPECIALTY INC	875757	\$ 605.85
6/25/2018	SHI GOVERNMENT SOLUTIONS	875758	\$ 84.00
6/25/2018	SHI GOVERNMENT SOLUTIONS	875758	\$ 168.00
6/25/2018	STAPLES ADVANTAGE	875759	\$ 246.00
6/25/2018	STAPLES ADVANTAGE	875759	\$ 7.79
6/25/2018	STAPLES ADVANTAGE	875759	\$ 46.98
6/25/2018	STAPLES ADVANTAGE	875759	\$ 17.38
6/25/2018	STAPLES ADVANTAGE	875759	\$ 126.76
6/25/2018	STAPLES ADVANTAGE	875759	\$ 8.99
6/25/2018	STEVEN ADAMS COX JR	875760	\$ 195.00
6/25/2018	STEVEN ADAMS COX JR	875760	\$ 450.00
6/25/2018	STEVEN ADAMS COX JR	875760	\$ 1,350.00
6/25/2018	SYSTEMS FIVE LTD CO	875761	\$ 1,191.00
6/26/2018	BLOCK VISION OF TX DBA SUPERIOR VISION OF TX	875765	\$ 57.28
6/26/2018	CDW-GOVERNMENT INC	875779	\$ 899.40
6/26/2018	CENTURY A/C SUPPLY	875780	\$ 19.75
6/26/2018	CERTIFIED LABORATORIES	875781	\$ 1,405.00
6/26/2018	CORAL LANE	875782	\$ 476.29
6/26/2018	CORDELL FARM & RANCH STORE	875783	\$ 65.00
6/26/2018	COUNCIL FOR PROFESSIONAL RECOGNITION	875784	\$ 117.00
6/26/2018	CYNTHIA KAY RIGGS	875785	\$ 46.00
6/26/2018	DOUBLE R AG SUPPLY INC	875786	\$ 357.00
6/26/2018	DOUBLE R AG SUPPLY INC	875786	\$ 19.00
6/26/2018	DOUBLE R AG SUPPLY INC	875786	\$ 62.70

6/26/2018	ESPINOSA, ADRIANA	875767	\$ 450.24
6/26/2018	GUTHRIE, AMANDA	875787	\$ 499.82
6/26/2018	K FIRE SAFETY LLC	875788	\$ 2,353.00
6/26/2018	LEAD4WARD, LLC	875789	\$ 992.60
6/26/2018	LOUISIANA HEAD START ASSOCIATION	875790	\$ 1,000.00
6/26/2018	MCKAYS MUSIC CO INC	875768	\$ 4,097.60
6/26/2018	METLIFE SMALL BUSINESS CENTER	875766	\$ 280.52
6/26/2018	NFINITY ATHLETIC LLC	875769	\$ 2,753.69
6/26/2018	NSBA	875770	\$ 915.00
6/26/2018	ORIENTAL TRADING CO	875771	\$ 829.06
6/26/2018	ORIENTAL TRADING CO	875771	\$ 153.71
6/26/2018	SCHOOL HEALTH CORPORATION	875772	\$ 66.88
6/26/2018	SHI GOVERNMENT SOLUTIONS	875773	\$ 168.00
6/26/2018	STAPLES ADVANTAGE	875774	\$ 833.90
6/26/2018	STATEWIDE SURVEYING SERVICE	875775	\$ 950.00
6/26/2018	TASA	875776	\$ 1,500.00
6/26/2018	THE UNIVERSITY OF TEXAS AT TYLER	875777	\$ 90.00
6/26/2018	VERIZON WIRELESS	875778	\$ 39.20
6/27/2018	ACE MART RESTAURANT SUPPLY	875801	\$ 2,609.84
6/27/2018	AMY KEITH	875802	\$ 92.00
6/27/2018	AP EXAMS	875803	\$ 4,471.00
6/27/2018	AUTO ZONE	875804	\$ 53.94
6/27/2018	BORDERS & LONG INC	875805	\$ 6,413.04
6/27/2018	BROWNSBORO HIGH SCHOOL	875806	\$ 553.75
6/27/2018	C&C AUTO PARTS	875807	\$ 41.68
6/27/2018	C&C AUTO PARTS	875807	\$ 32.42
6/27/2018	C:\ COMPUTER SERVICES INC	875808	\$ 5,290.00
6/27/2018	CAROLINA BIOLOGICAL SUPPLY CO	875809	\$ 12.95
6/27/2018	CDI COMPUTER DEALER INC	875810	\$ 520.00
6/27/2018	COMMUNICATIONS PLUS	875811	\$ 335.00
6/27/2018	DEATON, JONATHAN	875812	\$ 120.00
6/27/2018	DELL MARKETING LP	875813	\$ 261.24
6/27/2018	DOUBLE R AG SUPPLY INC	875814	\$ 151.60
6/27/2018	DOUBLE R AG SUPPLY INC	875814	\$ 268.90
6/27/2018	DOUBLE R AG SUPPLY INC	875814	\$ 227.40
6/27/2018	FOREMOST PROMOTIONS	875815	\$ 657.00
6/27/2018	HARTLEY, PATRICK	875791	\$ 120.00
6/27/2018	INSIGHT INVESTMENTS LLC	875816	\$ 3,553.17
6/27/2018	JEWELL EDUCATIONAL SERVICES	875817	\$ 360.00
6/27/2018	M & D DISTRIBUTORS	875818	\$ 588.86
6/27/2018	MAVERICK JACKETS INC	875792	\$ 900.00
6/27/2018	MAVERICK JACKETS INC	875792	\$ 2,070.00
6/27/2018	QUILL CORPORATION	875793	\$ 26.34
6/27/2018	QUILL CORPORATION	875793	\$ 178.46
6/27/2018	QUILL CORPORATION	875793	\$ 111.44
6/27/2018	QUILL CORPORATION	875793	\$ 367.11
6/27/2018	QUILL CORPORATION	875793	\$ 85.58
6/27/2018	QUILL CORPORATION	875793	\$ 71.96
6/27/2018	R & R SCREEN GRAPHICS	875794	\$ 92.00
6/27/2018	SOUTHWESTERN OKLAHOMA STATE UNIVERSITY	875795	\$ 1,150.00
6/27/2018	TARLETON STATE UNIVERSITY	875796	\$ 500.00
6/27/2018	TEXAS A & M UNIVERSITY	875797	\$ 400.00
6/27/2018	TEXAS A&M CORPUS CHRISTI	875798	\$ 1,100.00
6/27/2018	TEXAS TECH UNIVERSITY-SCHOLARSHIPS	875799	\$ 1,150.00

6/27/2018	TIM BUTLER	875800	\$	434.56
6/28/2018	CANON FINANCIAL SERVICES, INC.	875819	\$	6,287.05
6/28/2018	CANON FINANCIAL SERVICES, INC.	875819	\$	112.95
6/28/2018	CANON FINANCIAL SERVICES, INC.	875819	\$	80.11
6/28/2018	CANON FINANCIAL SERVICES, INC.	875819	\$	289.77
6/28/2018	CANON FINANCIAL SERVICES, INC.	875819	\$	4,319.91
6/28/2018	CANON FINANCIAL SERVICES, INC.	875819	\$	80.10
6/28/2018	CDI COMPUTER DEALER INC	875820	\$	1,998.00
6/28/2018	CDI COMPUTER DEALER INC	875820	\$	644.00
6/28/2018	CDI COMPUTER DEALER INC	875820	\$	399.00
6/28/2018	ELLIOTT ELECTRIC SUPPLY INC	875821	\$	1,526.21
6/28/2018	ELLIOTT ELECTRIC SUPPLY INC	875821	\$	2,480.00
6/28/2018	ELLIOTT ELECTRIC SUPPLY INC	875821	\$	107.04
6/28/2018	ELLIOTT ELECTRIC SUPPLY INC	875821	\$	1,656.00
6/28/2018	JULIO'S CHICKEN & FISH	875824	\$	500.00
6/28/2018	LUCAS, CHRISTINE	875822	\$	456.78
6/28/2018	TRINITY VALLEY COMMUNITY COLLEGE	875823	\$	500.00