

January 2019 Check Register

DATE	VENDOR	CHECK #	AMOUNT
1/7/2019	4C2 ELECTRICAL ASSOCIATES,LLC	878335	\$ 1,519.34
1/7/2019	ALLEN ISD LOWERY FRESHMAN CENTER	878336	\$ 930.00
1/7/2019	ALLEN ISD LOWERY FRESHMAN CENTER	878336	\$ 15.00
1/7/2019	ALLEN, MELVIN	878313	\$ 295.00
1/7/2019	ARBET, GREGERY	878337	\$ 155.00
1/7/2019	ARBET, GREGERY	878337	\$ 155.00
1/7/2019	BRADBERRY, JASON	878338	\$ 135.00
1/7/2019	BRADBERRY, JASON	878338	\$ 85.00
1/7/2019	BRADBERRY, JASON	878338	\$ 155.00
1/7/2019	CASON, WINTER	878314	\$ 400.00
1/7/2019	CLAY, MYRON	878315	\$ 310.00
1/7/2019	COE, JACKIE	878339	\$ 85.00
1/7/2019	COLSTON, KEVIN	878340	\$ 155.00
1/7/2019	CONNOR, OTIS	878316	\$ 310.00
1/7/2019	DALE, GRADY	878341	\$ 155.00
1/7/2019	DALE, GRADY	878341	\$ 85.00
1/7/2019	DERRENCE D CARRAWAY	878342	\$ 85.00
1/7/2019	DOUBLE R AG SUPPLY INC	878343	\$ 15.35
1/7/2019	DOUBLE R AG SUPPLY INC	878343	\$ 57.90
1/7/2019	DOUGLAS, GREG	878344	\$ 155.00
1/7/2019	DOUGLAS, GREG	878344	\$ 85.00

1/7/2019 DUNCANVILLE TENNIS	878345	\$	300.00
1/7/2019 DUNN, MELANIE	878317	\$	240.00
1/7/2019 EDMON UNDERWOOD	878346	\$	155.00
1/7/2019 EDMON UNDERWOOD	878346	\$	155.00
1/7/2019 ELIZONDO, HERIBERTO	878347	\$	138.00
1/7/2019 ELLIOTT ELECTRIC SUPPLY INC	878348	\$	88.36
1/7/2019 ELLIOTT ELECTRIC SUPPLY INC	878348	\$	259.99
1/7/2019 ELLIOTT ELECTRIC SUPPLY INC	878348	\$	152.93
1/7/2019 ELLIOTT ELECTRIC SUPPLY INC	878348	\$	335.99
1/7/2019 ENNIS ISD TENNIS CENTER	878349	\$	225.00
1/7/2019 GREENE, JARELL	878350	\$	225.00
1/7/2019 GREENE, JARELL	878350	\$	85.00
1/7/2019 GREER, JR., JOE	878351	\$	155.00
1/7/2019 HEINEMANN	878352	\$	935.00
1/7/2019 JOHN BEASLEY	878353	\$	85.00
1/7/2019 JOHN BEASLEY	878353	\$	85.00
1/7/2019 JOHNSON, BERNARD	878354	\$	155.00
1/7/2019 JOHNSON, BERNARD	878354	\$	155.00
1/7/2019 K FIRE SAFETY LLC	878355	\$	2,211.00
1/7/2019 KILLIAN, TINA	878318	\$	400.00
1/7/2019 LAURANT, KEITH	878356	\$	155.00
1/7/2019 MARCUS GAINES	878319	\$	85.00
1/7/2019 MAULDIN, KRISTEN	878357	\$	155.00
1/7/2019 MAULDIN, KRISTEN	878357	\$	85.00
1/7/2019 MCBROOM, TODD	878320	\$	280.00
1/7/2019 MCCOMBS, KEVIN	878358	\$	65.00
1/7/2019 MCGEE, ANTHONY	878359	\$	85.00

1/7/2019 MCGEE, ANTHONY	878359	\$	85.00
1/7/2019 MITCHELL WELDING SUPPLY	878321	\$	49.50
1/7/2019 MITCHELL WELDING SUPPLY	878321	\$	108.00
1/7/2019 MOORE, KERRY	878360	\$	155.00
1/7/2019 MOORE, KERRY	878360	\$	85.00
1/7/2019 NATIONAL BUSINESS FURNITURE	878322	\$	993.10
1/7/2019 NATIONAL PLAN ADMINISTRATORS	878323	\$	300.00
1/7/2019 NAVARRO, GUSTAVO	878361	\$	138.00
1/7/2019 NELSON, MARTIN	878324	\$	110.00
1/7/2019 NUNN, BRANDON	878362	\$	115.00
1/7/2019 PAUL MURREY FORD	878367	\$	38,200.00
1/7/2019 PREMIER TRUCK GROUP	878325	\$	47.79
1/7/2019 SELMON, DIERDRE	878363	\$	85.00
1/7/2019 SELMON, DIERDRE	878363	\$	135.00
1/7/2019 SELMON, DIERDRE	878363	\$	155.00
1/7/2019 SHAWN BREWER	878326	\$	155.00
1/7/2019 SSC SERVICE SOLUTIONS	878327	\$	91,035.42
1/7/2019 TECH TO SCHOOL	878328	\$	199.00
1/7/2019 TEXAS A & M UNIVERSITY	878329	\$	1,000.00
1/7/2019 TEXAS A & M UNIVERSITY	878330	\$	1,000.00
1/7/2019 TEXAS A & M UNIVERSITY	878368	\$	1,000.00
1/7/2019 UNIVERSAL TIME EQUIPMENT CO	878331	\$	1,504.00
1/7/2019 WESTSIDE BARBELL	878332	\$	10,585.19
1/7/2019 WHITE, JR., GEORGE	878364	\$	85.00
1/7/2019 WILLIAMS, BILLY	878365	\$	155.00
1/7/2019 WILLIAMS, JOSEPH	878366	\$	155.00
1/7/2019 WILLIS, MONTY	878333	\$	240.00

1/7/2019 WILLS POINT HIGH SCHOOL	878334	\$	350.00
1/8/2019 AT&T MOBILITY	878369	\$	598.75
1/8/2019 ATS TRANSMISSION SERVICE, INC	878370	\$	1,642.36
1/8/2019 B&H PHOTO VIDEO	878371	\$	56.04
1/8/2019 BARCELONA SPORTING GOODS	878372	\$	315.00
1/8/2019 BORDERS & LONG INC	878373	\$	5,260.01
1/8/2019 BRENDA SAMPLES, TAX ASSESSOR	878374	\$	162.00
1/8/2019 BREWER, BOBBY	878375	\$	3,300.00
1/8/2019 BSN SPORTS	878376	\$	1,701.01
1/8/2019 CERTIFIED LABORATORIES	878377	\$	1,405.00
1/8/2019 CITY OF KAUFMAN	878378	\$	7,159.61
1/8/2019 CRAFT, JUDY	878379	\$	32.59
1/8/2019 CYNTHIA KAY RIGGS	878380	\$	300.00
1/8/2019 CYNTHIA KAY RIGGS	878380	\$	265.00
1/8/2019 DISCOUNT MAGAZINE SUBSCRIPTION SERV	878381	\$	96.89
1/8/2019 HENINGTON SCHOOL SERVICES	878382	\$	320.00
1/8/2019 JOYCLYN RANDALL	878383	\$	65.00
1/8/2019 JOYCLYN RANDALL	878383	\$	125.00
1/8/2019 KNOWLES WHOLESALE FLORIST CO.	878384	\$	109.35
1/8/2019 MATHWARM-UPS.COM	878385	\$	2,160.00
1/8/2019 OFFICE DEPOT	878386	\$	67.51
1/8/2019 OFFICE DEPOT	878386	\$	52.75
1/8/2019 QUILL CORPORATION	878387	\$	75.98
1/8/2019 QUILL CORPORATION	878387	\$	358.30
1/8/2019 REGION 10 ESC	878388	\$	100.00

1/8/2019 SCHOOLDUDE.COM	878389	\$	4,549.48
1/8/2019 SELBY ACQUISITIONS	878390	\$	633.00
1/8/2019 SMITH, MEAGAN	878391	\$	22.50
1/8/2019 SOUTHWEST FOODSERVICE EXCELLENCE, LLC	878392	\$	123,352.58
1/8/2019 SPECTRUM CORPORATION	878393	\$	380.00
1/9/2019 ACE HARDWARE	878396	\$	10.78
1/9/2019 ACE HARDWARE	878396	\$	14.82
1/9/2019 ACE HARDWARE	878396	\$	4.49
1/9/2019 ACE HARDWARE	878396	\$	17.05
1/9/2019 ACE HARDWARE	878396	\$	5.39
1/9/2019 ACE HARDWARE	878396	\$	15.73
1/9/2019 ACE HARDWARE	878396	\$	16.16
1/9/2019 ACE HARDWARE	878396	\$	20.67
1/9/2019 ACE HARDWARE	878396	\$	25.15
1/9/2019 ACE HARDWARE	878396	\$	15.01
1/9/2019 ACE HARDWARE	878396	\$	6.37
1/9/2019 ACE HARDWARE	878396	\$	26.98
1/9/2019 ACE HARDWARE	878396	\$	35.59
1/9/2019 ACE HARDWARE	878396	\$	81.20
1/9/2019 ACE HARDWARE	878396	\$	6.00

1/9/2019 ACE HARDWARE	878396	\$	2.00
1/9/2019 ACE HARDWARE	878396	\$	15.28
1/9/2019 ACE HARDWARE	878396	\$	4.49
1/9/2019 ACE HARDWARE	878396	\$	23.36
1/9/2019 ACE HARDWARE	878396	\$	4.64
1/9/2019 ACE HARDWARE	878396	\$	53.98
1/9/2019 ACE HARDWARE	878396	\$	24.28
1/9/2019 ACE HARDWARE	878396	\$	17.98
1/9/2019 ACE HARDWARE	878396	\$	17.95
1/9/2019 ACE HARDWARE	878396	\$	23.08
1/9/2019 ACE HARDWARE	878396	\$	17.52
1/9/2019 ACE HARDWARE	878396	\$	78.92
1/9/2019 ACE HARDWARE	878396	\$	19.66
1/9/2019 ACE HARDWARE	878396	\$	6.74
1/9/2019 ACE HARDWARE	878396	\$	13.48
1/9/2019 ACE HARDWARE	878396	\$	13.49

1/9/2019 ACE HARDWARE	878396	\$	19.79
1/9/2019 ACE HARDWARE	878396	\$	58.26
1/9/2019 ACE HARDWARE	878396	\$	4.00
1/9/2019 ACE HARDWARE	878396	\$	6.29
1/9/2019 ACE HARDWARE	878396	\$	13.66
1/9/2019 ACE HARDWARE	878396	\$	14.35
1/9/2019 ACE HARDWARE	878396	\$	25.02
1/9/2019 ACE HARDWARE	878396	\$	9.43
1/9/2019 ACE HARDWARE	878396	\$	10.31
1/9/2019 ACE HARDWARE	878396	\$	21.10
1/9/2019 ACE HARDWARE	878396	\$	15.45
1/9/2019 ACE HARDWARE	878396	\$	2.67
1/9/2019 ACE HARDWARE	878396	\$	34.23
1/9/2019 ACE HARDWARE	878396	\$	3.58
1/9/2019 ACE HARDWARE	878396	\$	11.23
1/9/2019 ANCHOR PRINTING	878397	\$	122.13
1/9/2019 BEST BUY BUSINESS ADVANTAGE ACCOUNT	878398	\$	968.98
1/9/2019 BROWN, KEITH	878399	\$	155.00
1/9/2019 BROWN, KEITH	878399	\$	155.00

1/9/2019 CARO, JR., GENE	878400	\$	170.00
1/9/2019 CITY OF KAUFMAN	878401	\$	80.00
1/9/2019 CONGLETON, CHRISTINA	878402	\$	95.20
1/9/2019 EDDIE FLETCHER	878403	\$	155.00
1/9/2019 ELISA GALVAN CARRILLO	878404	\$	40.00
1/9/2019 FRESH COUNTRY FOOD SERVICE	878405	\$	3,888.44
1/9/2019 FRESH COUNTRY FOOD SERVICE	878405	\$	1,256.35
1/9/2019 FRESH COUNTRY FOOD SERVICE	878405	\$	103.80
1/9/2019 GARCIA, BENJAMIN	878406	\$	195.00
1/9/2019 GREER, JR., JOE	878407	\$	85.00
1/9/2019 HOT & COLD SERVICES LLC	878408	\$	1,880.00
1/9/2019 JORDAN, JOSHUA	878409	\$	65.00
1/9/2019 KEITH, AMY	878410	\$	29.98
1/9/2019 LEAD4WARD, LLC	878411	\$	705.00
1/9/2019 MCGEE, ANTHONY	878412	\$	85.00
1/9/2019 MINAFEE, KENNETH	878413	\$	65.00
1/9/2019 NUNN, BRANDON	878414	\$	135.00
1/9/2019 OFFICE DEPOT	878394	\$	210.01
1/9/2019 OFFICE DEPOT	878394	\$	42.38
1/9/2019 OFFICE DEPOT	878394	\$	113.42
1/9/2019 OFFICE DEPOT	878394	\$	279.98
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	36.91
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	46.76
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	201.63
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	36.08
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	250.00

1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	137.65
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	164.12
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	37.80
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	74.87
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	198.17
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	312.65
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	116.36
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	45.15
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	138.39
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	476.43
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	117.86
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	65.26
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	50.36
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	29.66
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	33.84
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	619.24
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	23.63

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 PRONS 2

TUB OF M, HOT GLUE CAKE STAMPER PACK"

1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	61.33
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 PRONS 2

TUB OF M, HOT GLUE CAKE STAMPER PACK"

1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	86.45
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	43.82
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	90.55
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	38.82
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	107.95
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	309.61
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	39.78
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	99.00
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	68.63
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	53.96
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	49.83
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	112.17
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	14.55
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	620.99
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	69.64
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	55.00
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	151.06
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	164.82
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	254.90
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	81.20
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	57.03

1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	25.45
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	78.47
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	50.00
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	122.68
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	135.59
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	115.79
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	82.82
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	18.92
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	256.40
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	61.83
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	575.59
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	16.36
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	205.92
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	213.26
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	251.52
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	210.46
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	40.04
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	10.96
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	47.94
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	17.94
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	1.97
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	16.10

1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	78.66
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	100.20
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	44.00
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	309.29
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	65.63
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	27.66
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	110.30
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	44.88
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	39.48
1/9/2019 WALMART COMMUNITY/RFCSLLC	878395	\$	1.47
1/9/2019 WEST, GREGORY	878415	\$	65.00
1/10/2019 ALL FOR KIDZ	878440	\$	738.00
1/10/2019 ATMOS ENERGY	878441	\$	1,373.42
1/10/2019 AUTO ZONE	878442	\$	49.98
1/10/2019 AUTO ZONE	878442	\$	34.99
1/10/2019 BROWNSBORO ATHLETIC BOOSTER CLUB	878443	\$	325.00
1/10/2019 BSN SPORTS	878444	\$	176.94
1/10/2019 CINTAS CORPORATION	878445	\$	148.62
1/10/2019 CINTAS CORPORATION	878445	\$	440.59
1/10/2019 CINTAS CORPORATION	878445	\$	148.62
1/10/2019 CINTAS CORPORATION	878445	\$	451.33
1/10/2019 CINTAS CORPORATION	878445	\$	148.62
1/10/2019 CINTAS CORPORATION	878445	\$	451.33
1/10/2019 CINTAS CORPORATION	878445	\$	451.33
1/10/2019 CINTAS CORPORATION	878445	\$	148.62
1/10/2019 DINAH GRAHAM, PLD, PLLC	878446	\$	4,800.00
1/10/2019 ELLIS, JOSHUA	878447	\$	600.00
1/10/2019 GEORGE, WINFRED	878416	\$	155.00
1/10/2019 GOTCHER, TROY	878417	\$	155.00
1/10/2019 GOTCHER, TROY	878417	\$	225.00

1/10/2019 KAT MAR SPORTS	878448	\$	589.00
1/10/2019 METZGER, MICHAEL	878418	\$	195.00
1/10/2019 MILLS, SCOTTIE	878419	\$	155.00
1/10/2019 MITCHELL, MELVIN	878420	\$	65.00
1/10/2019 MITCHELL, WENDY	878421	\$	25.20
1/10/2019 NICHOLSON, VINCE	878422	\$	155.00
1/10/2019 NICHOLSON, VINCE	878422	\$	155.00
1/10/2019 PENDERS MUSIC	878423	\$	171.93
1/10/2019 PENDERS MUSIC	878423	\$	149.10
1/10/2019 PREMIER TRUCK GROUP	878424	\$	128.72
1/10/2019 PREMIER TRUCK GROUP	878424	\$	430.68
1/10/2019 PREMIER TRUCK GROUP	878424	\$	73.10
1/10/2019 PREMIER TRUCK GROUP	878424	\$	29.58
1/10/2019 QUILL CORPORATION	878425	\$	179.73
1/10/2019 QUILL CORPORATION	878425	\$	218.86
1/10/2019 QUILL CORPORATION	878425	\$	188.99
1/10/2019 RAMIREZ ARMENTA, SARA	878426	\$	54.09
1/10/2019 READY REFRESH BY NESTLE	878427	\$	426.13
1/10/2019 ROCKWALL HEATH HIGH SCHOOL	878428	\$	557.00
1/10/2019 SMART CARE EQUIPMENT SOLUTIONS	878429	\$	368.95
1/10/2019 SOUTHWEST INTERNATIONAL TRUCKS INC	878430	\$	331.59
1/10/2019 SOUTHWEST INTERNATIONAL TRUCKS INC	878430	\$	101.30
1/10/2019 STATEWIDE FIRE PROTECTION	878431	\$	190.00
1/10/2019 STETSON AND ASSOCIATES INC	878432	\$	500.00
1/10/2019 SWORD COMPANY	878433	\$	369.00
1/10/2019 SWORD COMPANY	878433	\$	231.00
1/10/2019 TASBO	878434	\$	135.00
1/10/2019 TEP SA	878435	\$	336.00
1/10/2019 TEP SA	878436	\$	336.00

1/10/2019 TEP SA	878436	\$	336.00
1/10/2019 TRINITY VALLEY COMMUNITY COLLEGE	878438	\$	500.00
1/10/2019 TRINITY VALLEY COMMUNITY COLLEGE	878437	\$	1,150.00
1/10/2019 WALTER C. BEVILLE	878439	\$	472.00
1/11/2019 ASHWORTH, CAITLIN	878467	\$	550.50
1/11/2019 CAM F AWESOME	878476	\$	1,500.00
1/11/2019 CAM F AWESOME	878476	\$	1,500.00
1/11/2019 DIRECTOR'S CHOICE	878468	\$	9,400.34
1/11/2019 ENDICOTT, CHELSEA	878469	\$	375.00
1/11/2019 FIRST BANKCARD	878470	\$	3,677.15
1/11/2019 FIRST BANKCARD	878470	\$	364.15
1/11/2019 GUTHRIE, LONNIE	878471	\$	55.20
1/11/2019 HYPER SCREEN PRINTING & APPAREL	878472	\$	390.00
1/11/2019 HYPER SCREEN PRINTING & APPAREL	878472	\$	185.00
1/11/2019 HYPER SCREEN PRINTING & APPAREL	878472	\$	456.00
1/11/2019 JENNIFER RUSSELL	878477	\$	268.63
1/11/2019 JOHNSON, JULIE	878473	\$	294.38
1/11/2019 LEARNING A-Z AND EXPLORELEARNING	878474	\$	299.95
1/11/2019 MEDICAID CLAIM SOLUTIONS OF TX INC	878451	\$	910.71
1/11/2019 MEDICAID CLAIM SOLUTIONS OF TX INC	878451	\$	218.78

1/11/2019 MOVIE LICENSING USA	878452	\$	468.00
1/11/2019 NEWTON, PATTI	878453	\$	53.00
1/11/2019 OAK FARMS DAIRY - DALLAS	878454	\$	64.32
1/11/2019 OAK FARMS DAIRY - DALLAS	878454	\$	64.32
1/11/2019 SARA ARMSTRONG	878465	\$	945.00
1/11/2019 SMART CARE EQUIPMENT SOLUTIONS	878455	\$	1,719.19
1/11/2019 SMART CARE EQUIPMENT SOLUTIONS	878455	\$	1,215.87
1/11/2019 SNAP-ON INCORPORATED	878456	\$	449.93
1/11/2019 SNAP-ON INCORPORATED	878456	\$	3.49
1/11/2019 SOUTH GARLAND HIGH SCHOOL	878457	\$	275.00
1/11/2019 SUNNYVALE HIGH SCHOOL	878458	\$	300.00
1/11/2019 TENNIS OUTLET	878459	\$	1,287.00
1/11/2019 TEXAS A&M UNIVERSITY-COMMERCE	878460	\$	500.00
1/11/2019 TEXAS HIGH SCHOOL WOMEN'S	878461	\$	75.00
1/11/2019 THE HOME DEPOT	878449	\$	248.79
1/11/2019 THE HOME DEPOT	878449	\$	182.82
1/11/2019 THE KAUFMAN HERALD	878450	\$	33.80
1/11/2019 THSPA	878462	\$	75.00
1/11/2019 TRINITY VALLEY COMMUNITY COLLEGE	878463	\$	1,250.00
1/11/2019 WC OF TEXAS	878464	\$	915.22
1/11/2019 WC OF TEXAS	878466	\$	468.90
1/11/2019 WC OF TEXAS	878466	\$	130.41

1/11/2019 WC OF TEXAS	878466	\$	2,327.03
1/11/2019 WC OF TEXAS	878464	\$	991.19
1/11/2019 WC OF TEXAS	878464	\$	591.60
1/11/2019 WC OF TEXAS	878464	\$	835.24
1/11/2019 WC OF TEXAS	878464	\$	885.62
1/11/2019 WC OF TEXAS	878464	\$	885.62
1/11/2019 WILSON, LEE ANN	878475	\$	1,395.00
1/14/2019 ADAMS MOBILE AIR, LLC	878496	\$	556.15
1/14/2019 ALLEN, MELVIN	878479	\$	135.00
1/14/2019 ARLINGTON ISD ARCHERY	878478	\$	2,112.00

1/14/2019 BARCELONA SPORTING GOODS	878497	\$	620.00
1/14/2019 BARCELONA SPORTING GOODS	878497	\$	485.00
1/14/2019 BARCELONA SPORTING GOODS	878497	\$	180.00
1/14/2019 BLUFORD, JENNIFER	878498	\$	138.00
1/14/2019 CDW-GOVERNMENT INC	878499	\$	1,658.04
1/14/2019 CDW-GOVERNMENT INC	878499	\$	246.37

1/14/2019 CDW-GOVERNMENT INC	878499	\$	451.30
1/14/2019 CDW-GOVERNMENT INC	878499	\$	149.50

1/14/2019 CDW-GOVERNMENT INC	878499	\$	149.50
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1/14/2019 CDW-GOVERNMENT INC	878499	\$	29.90
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1/14/2019 CEN TECH SECURITY AUDIO & VIDEO LLC	878500	\$	284.45
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1/14/2019 CINTAS FIRST AID AND SAFETY	878501	\$	277.04
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1/14/2019 CONNOR, OTIS	878480	\$	135.00
1/14/2019 CORSICANA TENNIS	878502	\$	350.00

1/14/2019 DARNELL, DENISE	878503	\$	53.00
1/14/2019 DAVIS, BART	878504	\$	85.00
1/14/2019 DOUGLAS, GREG	878505	\$	140.00
1/14/2019 DUNCANVILLE TENNIS	878506	\$	200.00
1/14/2019 EAGLE NATIONAL STEEL	878507	\$	248.00
1/14/2019 ELISA GALVAN CARRILLO	878508	\$	60.00
1/14/2019 ELLIS COUNTY MUSIC CENTER, INC.	878509	\$	39.92
1/14/2019 FOLLETT SCHOOL SOLUTIONS, INC	878510	\$	512.09
1/14/2019 FOLLETT SCHOOL SOLUTIONS, INC	878510	\$	225.33
1/14/2019 FOLLETT SCHOOL SOLUTIONS, INC	878510	\$	62.96
1/14/2019 FOLLETT SCHOOL SOLUTIONS, INC	878510	\$	199.50
1/14/2019 GARCIA, BENJAMIN	878511	\$	138.00
1/14/2019 GAVIN HILL	878512	\$	138.00
1/14/2019 GEORGE, WINFRED	878481	\$	85.00
1/14/2019 GROOM, MARK	878482	\$	65.00
1/14/2019 HETMER, LANDY	878514	\$	1,088.00
1/14/2019 HETMER, LANDY	878513	\$	53.00
1/14/2019 JB'S ALLEN BOWL	878515	\$	144.00
1/14/2019 JOHN BEASLEY	878516	\$	135.00
1/14/2019 LAW III, ACIE	878517	\$	65.00
1/14/2019 MARISA SOLOMON	878483	\$	836.04
1/14/2019 MARISA SOLOMON	878483	\$	385.75
1/14/2019 MCCOMBS, KEVIN	878518	\$	130.00
1/14/2019 MINAFEE, KENNETH	878519	\$	65.00

1/14/2019 MITCHELL, MELVIN	878484	\$	65.00
1/14/2019 NATIONAL BUSINESS FURNITURE	878485	\$	285.00
1/14/2019 NUNN, BRANDON	878520	\$	40.00
1/14/2019 PAPER SACK PROMOTIONALS	878486	\$	980.00
1/14/2019 PENDERS MUSIC	878487	\$	506.51
1/14/2019 SCHOLASTIC BOOK CLUBS	878488	\$	466.00
1/14/2019 SMITH, ALFRED	878521	\$	85.00
1/14/2019 SNAP-ON INCORPORATED	878489	\$	660.00
1/14/2019 SOUTHWEST INTERNATIONAL TRUCKS INC	878490	\$	377.72
1/14/2019 STORY A/C SUPPLY	878491	\$	142.77
1/14/2019 STORY A/C SUPPLY	878491	\$	767.54
1/14/2019 STORY A/C SUPPLY	878491	\$	49.98
1/14/2019 TEXAS COUNSELING ASSOCIATION	878492	\$	200.00
1/14/2019 TEXAS COUNSELING ASSOCIATION	878492	\$	175.00
1/14/2019 TURNER, DERICK	878522	\$	170.00
1/14/2019 UNITED REFRIGERATION	878493	\$	4,837.34
1/14/2019 VOLUNTEER COLLECTIBLES INC	878494	\$	263.48
1/14/2019 WARREN MORROW	878495	\$	61.00
1/14/2019 WILLIAMS, BILLY	878523	\$	135.00
1/15/2019 ADAMS MOBILE AIR, LLC	878533	\$	575.64
1/15/2019 AMERICAN SCHOOL COUNSELOR ASSOC	878534	\$	129.00
1/15/2019 AUTO ZONE	878535	\$	57.24
1/15/2019 AUTO ZONE	878536	\$	16.99
1/15/2019 AWARDPLACE.COM	878537	\$	328.00
1/15/2019 BALL HORTICULTURAL COMPANY	878538	\$	320.47

1/15/2019 BRENDA SAMPLES, TAX ASSESSOR	878539	\$	16.50
1/15/2019 BRENDA SAMPLES, TAX ASSESSOR	878540	\$	117.50
1/15/2019 BROOKSHIRE GROCERY CO.	878544	\$	49.92
1/15/2019 BROOKSHIRE GROCERY CO.	878545	\$	80.99
1/15/2019 BROOKSHIRE GROCERY CO.	878546	\$	64.91
1/15/2019 BROOKSHIRE GROCERY CO.	878541	\$	13.96
1/15/2019 BROOKSHIRE GROCERY CO.	878542	\$	81.23
1/15/2019 BROOKSHIRE GROCERY CO.	878543	\$	91.15
1/15/2019 C:\ COMPUTER SERVICES INC	878547	\$	80.00
1/15/2019 CAVALLO ENERGY TEXAS LLC	878548	\$	44,896.32
1/15/2019 DOMINO'S PIZZA	878549	\$	150.00
1/15/2019 GARY CAMPBELL	878550	\$	90.50
1/15/2019 R & R COAST	878524	\$	3,644.50
1/15/2019 READY REFRESH BY NESTLE	878525	\$	102.64
1/15/2019 READY REFRESH BY NESTLE	878525	\$	106.73
1/15/2019 READY REFRESH BY NESTLE	878525	\$	66.67
1/15/2019 SHERWIN WILLIAMS	878526	\$	85.98
1/15/2019 SHERWIN WILLIAMS	878526	\$	43.50
1/15/2019 SHERWIN WILLIAMS	878526	\$	517.81
1/15/2019 SHERWIN WILLIAMS	878526	\$	60.78
1/15/2019 SHERWIN WILLIAMS	878526	\$	541.99
1/15/2019 SHERWIN WILLIAMS	878526	\$	46.04
1/15/2019 SHERWIN WILLIAMS	878526	\$	142.42

1/15/2019 SHERWIN WILLIAMS	878526	\$	29.55
1/15/2019 TRINITY VALLEY COMMUNITY COLLEGE	878527	\$	400.00
1/15/2019 TRINITY VALLEY COMMUNITY COLLEGE	878528	\$	750.00
1/15/2019 U RENT IT SALES & SERVICE	878529	\$	4,000.00
1/15/2019 UNITED PARCEL SERVICE	878530	\$	26.57
1/15/2019 USCUTTER INC.	878531	\$	201.64
1/15/2019 WILLIAMS' SPORTING GOODS	878532	\$	573.40
1/16/2019 BRENDA SAMPLES, TAX ASSESSOR	878551	\$	7.50
1/16/2019 BRENDA SAMPLES, TAX ASSESSOR	878552	\$	62.50
1/16/2019 CANON FINANCIAL SERVICES, INC.	878553	\$	225.00
1/16/2019 CINTAS FIRST AID AND SAFETY	878554	\$	190.98
1/16/2019 COLSTON, KEVIN	878555	\$	85.00
1/16/2019 DALE'S EXXON	878556	\$	25.50
1/16/2019 DALE'S EXXON	878556	\$	25.50
1/16/2019 DALE'S EXXON	878556	\$	25.50
1/16/2019 DALE'S EXXON	878556	\$	76.50
1/16/2019 DOUBLE R AG SUPPLY INC	878570	\$	201.00
1/16/2019 DOUBLE R AG SUPPLY INC	878570	\$	221.60
1/16/2019 DUPUCH, JR., JAMES	878557	\$	120.00
1/16/2019 FLATT STATIONERS INC	878571	\$	1,613.56
1/16/2019 G & L INDUSTRIAL CONSTRUCTION	878572	\$	540.00
1/16/2019 GREENE, JARELL	878558	\$	85.00
1/16/2019 HALL, KENDRICK	878559	\$	130.00
1/16/2019 JOSHUA HIGH SCHOOL	878560	\$	610.00

1/16/2019 JOSHUA HIGH SCHOOL	878561	\$	235.00
1/16/2019 KAUFMAN LUMBER COMPANY, LLC	878573	\$	39.98
1/16/2019 LOCKE SUPPLY	878574	\$	734.86
1/16/2019 MCDONALD, JONATHAN	878562	\$	85.00
1/16/2019 PEARSON ASSESSMENTS	878566	\$	750.00
1/16/2019 SMITH, ALFRED	878563	\$	120.00
1/16/2019 SNODGRASS, HAROLD II	878564	\$	279.00
1/16/2019 SNODGRASS, HAROLD II	878564	\$	264.00
1/16/2019 SNYDER, JACOB	878565	\$	100.00
1/16/2019 STARBUCKS	878567	\$	60.00
1/16/2019 UNITED PARCEL SERVICE	878568	\$	182.58
1/16/2019 UNITED PARCEL SERVICE	878302	\$	(197.56)
1/16/2019 WEST, LORI	878575	\$	61.02
1/16/2019 WHATABURGER	878569	\$	150.00
1/17/2019 BANKS, BAZILLE	878585	\$	85.00
1/17/2019 CARD SERVICE CENTER	878586	\$	10.01
1/17/2019 CARD SERVICE CENTER	878586	\$	43.80
1/17/2019 CARD SERVICE CENTER	878586	\$	120.00
1/17/2019 CARD SERVICE CENTER	878586	\$	4.00
1/17/2019 CARD SERVICE CENTER	878586	\$	(16.34)
1/17/2019 CARD SERVICE CENTER	878586	\$	28.44
1/17/2019 CARD SERVICE CENTER	878586	\$	22.03

1/17/2019 CARD SERVICE CENTER	878586	\$	31.98
1/17/2019 CARD SERVICE CENTER	878586	\$	225.06
1/17/2019 CARD SERVICE CENTER	878586	\$	654.63
1/17/2019 CARD SERVICE CENTER	878586	\$	1,400.00
1/17/2019 CARD SERVICE CENTER	878586	\$	428.68
1/17/2019 CARD SERVICE CENTER	878586	\$	170.25
1/17/2019 CARD SERVICE CENTER	878586	\$	156.86
1/17/2019 CARD SERVICE CENTER	878586	\$	100.34
1/17/2019 CARD SERVICE CENTER	878586	\$	38.87
1/17/2019 CARD SERVICE CENTER	878586	\$	38.98
1/17/2019 CARD SERVICE CENTER	878586	\$	12.01
1/17/2019 CARD SERVICE CENTER	878586	\$	42.50
1/17/2019 CARD SERVICE CENTER	878586	\$	277.98
1/17/2019 CARD SERVICE CENTER	878586	\$	8.11
1/17/2019 CARD SERVICE CENTER	878586	\$	22.95
1/17/2019 CARD SERVICE CENTER	878586	\$	7.22
1/17/2019 CARD SERVICE CENTER	878586	\$	19.33
1/17/2019 CARD SERVICE CENTER	878586	\$	23.89
1/17/2019 CARD SERVICE CENTER	878586	\$	64.00
1/17/2019 CARD SERVICE CENTER	878586	\$	467.00
1/17/2019 CARD SERVICE CENTER	878586	\$	183.13
1/17/2019 CHICK-FIL-A AT MUSTANG CROSSING	878587	\$	293.85

1/17/2019 CHICK-FIL-A AT MUSTANG CROSSING	878587	\$	206.50
1/17/2019 CONTRERAS, FRANK	878588	\$	135.00
1/17/2019 DALLAS SUMMER MUSICALS, INC	878589	\$	181.25
1/17/2019 DERRENCE D CARRAWAY	878590	\$	135.00
1/17/2019 DISCOUNT ONLINE FITNESS, LLC	878591	\$	5,747.00
1/17/2019 HARDY, COOK, & HARDY, P.C.	878592	\$	43.75
1/17/2019 KAUFMAN CO LEADERSHIP COUNCIL	878593	\$	330.54
1/17/2019 KAUFMAN LIONS CLUB	878594	\$	200.00
1/17/2019 MARCUS GAINES	878576	\$	85.00
1/17/2019 PAUL MURREY FORD	878577	\$	23,000.00
1/17/2019 RACHEL, STEVEN	878578	\$	120.00
1/17/2019 RACHEL, STEVEN	878578	\$	65.00
1/17/2019 RANDY DANIEL	878579	\$	65.00
1/17/2019 SCHOOL SPECIALTY	878580	\$	110.40
1/17/2019 SMITH, ROBERT	878581	\$	65.00
1/17/2019 TMS SOUTH	878582	\$	1,916.02
1/17/2019 VASQUEZ, MICHAEL	878583	\$	120.00
1/17/2019 WILLIS, PAUL	878584	\$	120.00
1/18/2019 AGENCY 405	878608	\$	57.00
1/18/2019 AT&T MOBILITY	878609	\$	1,767.15
1/18/2019 ATHLETIC SUPPLY INC	878610	\$	2,435.00
1/18/2019 BERDUGO, ERICK	878595	\$	260.00
1/18/2019 BILLBOARD TARPS	878611	\$	740.00
1/18/2019 BSN SPORTS	878612	\$	707.74
1/18/2019 BSN SPORTS	878612	\$	179.97
1/18/2019 CAMACHO, JENNIFER	878596	\$	260.00
1/18/2019 CANTON HIGH SCHOOL	878597	\$	400.00
1/18/2019 CENTURYLINK	878613	\$	4,197.38
1/18/2019 CENTURYLINK	878614	\$	620.63

1/18/2019 DALLAS BAPTIST UNIVERSITY	878615	\$	45.00
1/18/2019 DALLAS BAPTIST UNIVERSITY	878615	\$	45.00
1/18/2019 DICKSON, CHRISTOPHER	878598	\$	260.00
1/18/2019 DIRECTV	878616	\$	140.99
1/18/2019 DIRECTV	878617	\$	129.97
1/18/2019 ENNIS ISD TENNIS CENTER	878599	\$	400.00
1/18/2019 FIRST CHOICE TECHNOLOGY	878618	\$	198.35
1/18/2019 FRED J MILLER INC	878600	\$	2,370.53
1/18/2019 GRACENOTES LLC	878601	\$	34.99
1/18/2019 HEINEMANN	878619	\$	313.50
1/18/2019 HYPER SCREEN PRINTING & APPAREL	878602	\$	40.00
1/18/2019 JOYCLYN RANDALL	878603	\$	120.00
1/18/2019 LEAD4WARD, LLC	878620	\$	1,880.00
1/18/2019 LEAD4WARD, LLC	878620	\$	2,350.00
1/18/2019 LEAD4WARD, LLC	878620	\$	235.00
1/18/2019 LEAD4WARD, LLC	878620	\$	470.00
1/18/2019 MELIN, JENNIFER	878604	\$	260.00
1/18/2019 MORROW, CODY	878605	\$	260.00
1/18/2019 SPEARS, KIMBERLY	878606	\$	58.50

1/18/2019 SYKES, JASON	878607	\$	600.00
1/18/2019 TRINITY VALLEY COMMUNITY COLLEGE	878621	\$	1,500.00
1/18/2019 TYLER JUNIOR COLLEGE	878622	\$	1,750.00
1/22/2019 AED SUPERSTORE, AN ALLIED 100 COMPANY	878653	\$	152.00
1/22/2019 ASI GYMNASTICS	878654	\$	510.00
1/22/2019 BABLES, RASHAAD	878638	\$	120.00
1/22/2019 BLICK ART MATERIALS	878655	\$	12.30
1/22/2019 BLICK ART MATERIALS	878655	\$	60.05
1/22/2019 FUENTES, LUCIA	878656	\$	1,050.00
1/22/2019 HARTLEY, PATRICK	878623	\$	99.00
1/22/2019 HERNANDEZ, MATTHEW	878624	\$	275.00
1/22/2019 HICKS, CHRISTOPHER	878657	\$	400.00
1/22/2019 HOUGHTON MIFFLIN HARCOURT	878658	\$	123.08
1/22/2019 HOUGHTON MIFFLIN HARCOURT	878658	\$	1,878.13
1/22/2019 HOUGHTON MIFFLIN HARCOURT	878658	\$	1,816.13
1/22/2019 HOUGHTON MIFFLIN HARCOURT	878658	\$	119.68
1/22/2019 HOUGHTON MIFFLIN HARCOURT	878658	\$	896.25
1/22/2019 KEITH, AMY	878659	\$	111.32
1/22/2019 LONG, STEPHANIE	878639	\$	120.00
1/22/2019 MAGNATAG	878640	\$	62.61
1/22/2019 MALAKOFF HIGH SCHOOL	878641	\$	375.00
1/22/2019 MARTINEZ, PETER	878625	\$	260.00
1/22/2019 MENTORING MINDS	878626	\$	247.01
1/22/2019 MILLS, SCOTTIE	878642	\$	85.00
1/22/2019 NATIONAL ASSOCIATION OF SCHOOL NURSES INC	878627	\$	159.50
1/22/2019 NOBELUS, LLC	878643	\$	705.40

1/22/2019 OFFICE DEPOT	878644	\$	73.83
1/22/2019 OFFICE DEPOT	878644	\$	295.30
1/22/2019 OFFICE DEPOT	878644	\$	71.24
1/22/2019 OFFICE DEPOT	878644	\$	50.25
1/22/2019 OFFICE DEPOT	878644	\$	27.24
1/22/2019 ORIENTAL TRADING CO	878628	\$	54.84
1/22/2019 PALESTINE HIGH SCHOOL	878645	\$	350.00
1/22/2019 PINE TREE ISD	878646	\$	300.00
1/22/2019 QUILL CORPORATION	878647	\$	279.82
1/22/2019 QUILL CORPORATION	878647	\$	9.32
1/22/2019 QUILL CORPORATION	878647	\$	35.60
1/22/2019 QUILL CORPORATION	878647	\$	40.54
1/22/2019 QUILL CORPORATION	878647	\$	254.99
1/22/2019 RAINS HIGH SCHOOL	878629	\$	425.00
1/22/2019 REFRIGERATED SPECIALIST INC	878648	\$	810.37
1/22/2019 SCHOLASTIC BOOK FAIRS	878630	\$	300.00
1/22/2019 SCURRY-ROSSER ISD	878631	\$	1,410.00
1/22/2019 SCURRY-ROSSER ISD	878631	\$	150.00
1/22/2019 SMITH, ROBERT	878649	\$	120.00
1/22/2019 SOUTHWEST INTERNATIONAL TRUCKS INC	878632	\$	181.65
1/22/2019 TASB	878633	\$	1,086.12
1/22/2019 TEAM GO FIGURE INC	878634	\$	16.00
1/22/2019 TEXAS A & M UNIVERSITY	878650	\$	1,000.00
1/22/2019 TEXAS FFA	878651	\$	75.00

1/22/2019 TOWERS OF TOYS LLC	878652	\$	300.00
1/22/2019 TRACI MITCHELL	878635	\$	219.88
1/22/2019 UNIVERSITY OF TEXAS AT DALLAS	878636	\$	500.00
1/22/2019 WEBB JOUETT, AMANDA	878660	\$	32.98
1/22/2019 WILLS POINT HIGH SCHOOL	878637	\$	175.00
1/22/2019 WRIGHT, BRITTNEY	878661	\$	143.00
1/23/2019 AGENCY 405	878662	\$	14.00
1/23/2019 BARNES & NOBLE	878663	\$	39.15
1/23/2019 BEN E. KEITH COMPANY	878664	\$	372.41
1/23/2019 BEN E. KEITH COMPANY	878664	\$	551.11
1/23/2019 CEN TECH SECURITY AUDIO & VIDEO LLC	878665	\$	225.00
1/23/2019 CEN TECH SECURITY AUDIO & VIDEO LLC	878665	\$	880.00
1/23/2019 CERTIFIED LABORATORIES	878666	\$	1,405.00
1/23/2019 CHANNING BETE COMPANY INC	878667	\$	44.15
1/23/2019 COUNTRY MEATS	878668	\$	1,780.00
1/23/2019 DEMCO INC	878669	\$	126.54
1/23/2019 ELISA GALVAN CARRILLO	878670	\$	60.00
1/23/2019 FLOCABULARY, LLC	878671	\$	2,000.00
1/23/2019 JACKSON, KODI	878672	\$	102.00
1/23/2019 KNOWLES WHOLESALE FLORIST CO.	878673	\$	187.95
1/23/2019 LEARNING A-Z AND EXPLORELEARNING	878674	\$	299.85
1/23/2019 OFFICE DEPOT	878677	\$	438.47
1/23/2019 SNODGRASS, HAROLD II	878675	\$	50.00
1/23/2019 STAPLES ADVANTAGE	878678	\$	44.27
1/23/2019 STAPLES ADVANTAGE	878678	\$	42.39
1/23/2019 STARBUCKS	878567	\$	(60.00)

1/23/2019 TRINITY VALLEY COMMUNITY COLLEGE	878680	\$	480.00
1/23/2019 TRINITY VALLEY ELECTRIC COOP INC	878679	\$	93.00
1/23/2019 WILLIAMS' SPORTING GOODS	878681	\$	1,704.40
1/23/2019 WILLIAMS' SPORTING GOODS	878681	\$	1,536.50
1/23/2019 WILLIAMS' SPORTING GOODS	878681	\$	3,180.50
1/23/2019 WILLIAMS' SPORTING GOODS	878681	\$	1,024.00
1/23/2019 WRENN, CLARISSA	878676	\$	207.45
1/24/2019 ANCHOR PRINTING	878682	\$	770.00
1/24/2019 ATMOS ENERGY	878683	\$	12,225.35
1/24/2019 BERMUDEZ, LORENA	878684	\$	24.00
1/24/2019 BOWERS, MELANIE	878694	\$	51.00
1/24/2019 BRENDA SAMPLES, TAX ASSESSOR	878685	\$	7.50
1/24/2019 CDW-GOVERNMENT INC	878686	\$	157.36
1/24/2019 CDW-GOVERNMENT INC	878686	\$	451.30
1/24/2019 CDW-GOVERNMENT INC	878686	\$	48.30
1/24/2019 CHICK-FIL-A AT MUSTANG CROSSING	878687	\$	267.45
1/24/2019 CRANDALL ISD	878688	\$	150.00
1/24/2019 CUMMING, THOMAS	878695	\$	100.00
1/24/2019 CYNTHIA KAY RIGGS	878689	\$	110.00
1/24/2019 CYNTHIA KAY RIGGS	878689	\$	300.00
1/24/2019 GONZALEZ, BELINDA	878690	\$	31.00
1/24/2019 LONG, STEPHANIE	878696	\$	85.00
1/24/2019 MAKEMUSIC	878697	\$	2,219.00
1/24/2019 MARISA SOLOMON	878698	\$	58.46

1/24/2019 MICHAEL BLANKS	878699	\$	65.00
1/24/2019 MID-AMERICAN RESEARCH CHEMICAL CORP	878700	\$	273.96
1/24/2019 MONTEZ, GUADALUPE	878691	\$	18.00
1/24/2019 SANTACRUZ, ILEEN	878692	\$	18.00
1/24/2019 SCANTRON	878701	\$	1,057.62
1/24/2019 SCHOOL SPECIALTY	878702	\$	110.08
1/24/2019 SMITH, CORY	878693	\$	280.89
1/24/2019 STAPLES ADVANTAGE	878703	\$	195.14
1/24/2019 STAPLES ADVANTAGE	878703	\$	26.29
1/24/2019 TASBO	878704	\$	205.00
1/24/2019 TASBO	878704	\$	205.00
1/24/2019 TEXAS CHORAL DIRECTORS ASSOCIATION	878705	\$	50.00
1/24/2019 TRINITY DISCOUNT WAREHOUSE	878707	\$	215.89
1/24/2019 TRINITY DISCOUNT WAREHOUSE	878706	\$	203.14
1/24/2019 TYPOGRAFIX INC	878708	\$	149.50
1/24/2019 TYPOGRAFIX INC	878708	\$	149.50
1/24/2019 VARSITY SPIRIT FASHIONS AND SUPPLIES INC	878709	\$	704.50
1/24/2019 WAXAHACHIE ISD	878710	\$	182.32
1/24/2019 WILLIAMS' SPORTING GOODS	878711	\$	1,584.25
1/28/2019 BOWERS, WILFRED	878712	\$	403.58
1/28/2019 BRENDA SAMPLES, TAX ASSESSOR	878713	\$	16.75
1/28/2019 BRENDA SAMPLES, TAX ASSESSOR	878685	\$	(7.50)
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	59.76
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	121.51
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	39.83

1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	28.65
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	52.40
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	42.99
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	99.66
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	43.16
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	106.00
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	74.55
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	13.76
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	29.40
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	79.54
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	26.87
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	78.61
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	591.71
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	20.61
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	219.67
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	238.42
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	137.10
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	99.40

1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	36.20
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	51.83
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	74.71
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	600.00
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	183.11
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	216.20
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	44.37
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	91.45
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	64.18
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	2,025.00
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	135.96
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	17.82
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	81.50
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	28.91
1/28/2019 WALMART COMMUNITY/RFCSLLC	878714	\$	62.09
1/29/2019 ACCELERATE LEARNING INC.	878715	\$	495.00
1/29/2019 BARCELONA SPORTING GOODS	878716	\$	418.50
1/29/2019 BARCELONA SPORTING GOODS	878716	\$	418.50
1/29/2019 BATRES, JONATHAN	878717	\$	25.77
1/29/2019 BEST BUY BUSINESS ADVANTAGE ACCOUNT	878718	\$	186.65
1/29/2019 BEST BUY BUSINESS ADVANTAGE ACCOUNT	878718	\$	1.98
1/29/2019 C:\ COMPUTER SERVICES INC	878719	\$	1,200.00
1/29/2019 C:\ COMPUTER SERVICES INC	878719	\$	975.00
1/29/2019 C:\ COMPUTER SERVICES INC	878719	\$	300.00
1/29/2019 CDW-GOVERNMENT INC	878720	\$	21.46
1/29/2019 CDW-GOVERNMENT INC	878720	\$	25.00
1/29/2019 CDW-GOVERNMENT INC	878720	\$	276.34
1/29/2019 CERTIFIED LABORATORIES	878721	\$	639.60
1/29/2019 DALLAS FITNESS DEPOT	878722	\$	19.00

1/29/2019 DALLAS FITNESS DEPOT	878722	\$	68.80
1/29/2019 DOUBLE S TIRE & AUTOMOTIVE, LLC	878723	\$	15.00
1/29/2019 DOUBLE S TIRE & AUTOMOTIVE, LLC	878723	\$	75.00
1/29/2019 DOUBLE S TIRE & AUTOMOTIVE, LLC	878723	\$	300.00
1/29/2019 EICHELBAUM WARDELL HANSEN POWELL & MEHL, P.C.	878724	\$	195.00
1/29/2019 ELISA GALVAN CARRILLO	878725	\$	160.00
1/29/2019 FLOWER COUNTRY	878726	\$	45.00
1/29/2019 FLOWER COUNTRY	878726	\$	65.00
1/29/2019 FLOWER COUNTRY	878726	\$	90.00
1/29/2019 KAUFMAN COUNTY RECREATIONAL CORP	878727	\$	1,296.00
1/29/2019 LENNOX INDUSTRIES INC	878728	\$	75.15
1/29/2019 LENNOX INDUSTRIES INC	878728	\$	9.11
1/29/2019 LENNOX INDUSTRIES INC	878728	\$	133.00
1/29/2019 LONESTAR PERCUSSION	878729	\$	199.98
1/29/2019 SCHOLASTIC INC	878730	\$	299.96
1/29/2019 SEIDLITZ EDUCATION LLC	878731	\$	41.90
1/29/2019 WC OF TEXAS	878732	\$	468.90
1/30/2019 AT&T MOBILITY	878733	\$	309.65
1/30/2019 BEN E. KEITH COMPANY	878734	\$	243.85
1/30/2019 BEN E. KEITH COMPANY	878734	\$	402.40
1/30/2019 BIRCH, ASHLEY	878735	\$	135.00
1/30/2019 BUTLER, ALONZO	878736	\$	120.00
1/30/2019 BUTLER, ALONZO	878736	\$	95.00
1/30/2019 DEATON, JONATHAN	878737	\$	90.00
1/30/2019 ELLIOTT ELECTRIC SUPPLY INC	878738	\$	99.64

1/30/2019 ELLIOTT ELECTRIC SUPPLY INC	878738	\$	22.26
1/30/2019 ELLIOTT ELECTRIC SUPPLY INC	878738	\$	383.60
1/30/2019 ELLIOTT ELECTRIC SUPPLY INC	878738	\$	18.00
1/30/2019 ELLIOTT ELECTRIC SUPPLY INC	878738	\$	60.36
1/30/2019 ELLIOTT ELECTRIC SUPPLY INC	878738	\$	90.00
1/30/2019 ELLIOTT ELECTRIC SUPPLY INC	878738	\$	252.76
1/30/2019 ELLIOTT ELECTRIC SUPPLY INC	878738	\$	5,775.00
1/30/2019 ELLIOTT ELECTRIC SUPPLY INC	878738	\$	616.52
1/30/2019 ELLIOTT ELECTRIC SUPPLY INC	878738	\$	1,872.72
1/30/2019 ELLIOTT ELECTRIC SUPPLY INC	878738	\$	126.00
1/30/2019 ELLIOTT ELECTRIC SUPPLY INC	878738	\$	89.88
1/30/2019 GARLITZ, SETH	878755	\$	65.00
1/30/2019 GERMAN, BRYAN	878739	\$	120.00
1/30/2019 GREENE, JARELL	878740	\$	85.00
1/30/2019 GREENE, TYRELL	878756	\$	120.00
1/30/2019 HALL, KENDRICK	878741	\$	100.00
1/30/2019 HALL, KENDRICK	878741	\$	65.00
1/30/2019 JOHN BEASLEY	878742	\$	135.00
1/30/2019 KAT MAR SPORTS	878743	\$	4,499.00
1/30/2019 KAUFMAN LUMBER COMPANY, LLC	878744	\$	245.88
1/30/2019 LOTT'S CLEANERS	878745	\$	886.00

1/30/2019 MABANK ISD	878757	\$	1,200.00
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1/30/2019 MABANK ISD	878757	\$	195.00
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1/30/2019 MAC K MILLER III	878758	\$	241.40
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1/30/2019 MAC K MILLER III	878758	\$	15.00
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1/30/2019 MCCOMBS, KEVIN	878746	\$	105.00
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1/30/2019 MCDONALD, JONATHAN	878747	\$	130.00
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1/30/2019 MCGEE, ANTHONY	878748	\$	135.00
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1/30/2019 MINAFEE, KENNETH	878749	\$	130.00
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1/30/2019 MORGAN, ANDREW	878750	\$	150.00
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1/30/2019 MOTOR PARTS PLUS	878759	\$	17.97
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1/30/2019 NICHOLSON, VINCE	878760	\$	120.00
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1/30/2019 PAUL MURREY FORD	878761	\$	170.66
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1/30/2019 PAUL MURREY FORD	878761	\$	162.50
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1/30/2019 PAUL MURREY FORD	878761	\$	162.50
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1/30/2019 PENDERS MUSIC	878762	\$	472.15
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1/30/2019 PENDERS MUSIC	878762	\$	305.00
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1/30/2019 PENDERS MUSIC	878762	\$	20.91
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1/30/2019 PEOPLES EDUCATION	878763	\$	3,468.10
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1/30/2019 PINE TREE ISD	878764	\$	600.00
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1/30/2019 QUILL CORPORATION	878765	\$	83.69
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1/30/2019 ROCKWALL INDOOR SPORTS EXPO, LTD.	878766	\$	720.00
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1/30/2019 SAMUEL FRENCH INC	878767	\$	142.15
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1/30/2019 SARA MALY	878768	\$	75.94
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1/30/2019 SCHOOL HEALTH CORPORATION	878769	\$	168.23
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1/30/2019 SHIFFLER EQUIPMENT SALES INC	878770	\$	10,874.75
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1/30/2019 SOTELO, ISRAEL	878751	\$	150.00
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1/30/2019 SOUTHWEST INTERNATIONAL TRUCKS INC	878771	\$	124.38
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1/30/2019 STAPLES ADVANTAGE	878772	\$	30.58
1/30/2019 STAPLES ADVANTAGE	878772	\$	270.43
1/30/2019 STAPLES ADVANTAGE	878772	\$	30.20
1/30/2019 STAPLES ADVANTAGE	878772	\$	49.83
1/30/2019 TASB	878773	\$	375.00
1/30/2019 TASB	878773	\$	82.75
1/30/2019 TERRELL ISD PRINT SHOP	878774	\$	163.13
1/30/2019 TERRELL ISD PRINT SHOP	878774	\$	646.36
1/30/2019 TEXAS ADRENALINE	878775	\$	2,110.00
1/30/2019 TEXAS EDUCATIONAL PAPERBACKS	878776	\$	327.89
1/30/2019 TMEA REGION 3 VOCAL DIVISION	878777	\$	130.00
1/30/2019 TURNER, DERICK	878752	\$	180.00
1/30/2019 UIL REGION 3 MUSIC	878778	\$	1,087.00
1/30/2019 UIL REGION 3 MUSIC	878778	\$	338.00
1/30/2019 UIL REGION 3 MUSIC	878778	\$	389.00
1/30/2019 UNITED PARCEL SERVICE	878779	\$	67.11
1/30/2019 UNITED PARCEL SERVICE	878779	\$	7.40
1/30/2019 US GAMES	878780	\$	162.58
1/30/2019 US SCHOOL SUPPLY INC	878781	\$	180.95
1/30/2019 WEBB JOUETT, AMANDA	878753	\$	90.00
1/30/2019 WEST, GREGORY	878754	\$	165.00
1/30/2019 WILLIS, PAUL	878782	\$	90.00
1/31/2019 BARCELONA SPORTING GOODS	878786	\$	334.80
1/31/2019 BLOCK VISION OF TX DBA SUPERIOR VISION OF TX	878784	\$	16.00
1/31/2019 CUSTOMINK, LLC	878787	\$	377.40
1/31/2019 DAKTRONICS INC	878788	\$	725.00
1/31/2019 DECATUR HIGH SCHOOL	878783	\$	300.00

1/31/2019 DIRECTV	878789	\$	120.98
1/31/2019 DOUBLE S TIRE & AUTOMOTIVE, LLC	878790	\$	850.25
1/31/2019 LOCKE SUPPLY	878791	\$	174.25
1/31/2019 MCCOWAN, CONNAILUS	878792	\$	135.00
1/31/2019 METLIFE SMALL BUSINESS CENTER	878785	\$	275.99
1/31/2019 PENDERS MUSIC	878794	\$	114.36
1/31/2019 QUILL CORPORATION	878795	\$	350.98
1/31/2019 QUILL CORPORATION	878795	\$	16.99
1/31/2019 QUILL CORPORATION	878795	\$	28.29
1/31/2019 QUILL CORPORATION	878795	\$	299.08
1/31/2019 STAPLES ADVANTAGE	878796	\$	200.48
1/31/2019 TRINITY VALLEY COMMUNITY COLLEGE	878797	\$	300.00
1/31/2019 WILLIAMS, JOEL	878793	\$	120.00