

July 2018 Check Register

CHECK DATE	VENDOR	CHECK NUMBER	AMOUNT
7/2/2018	ACCELERATE LEARNING INC.	875841	\$ 577.50
7/2/2018	ACCELERATE LEARNING INC.	875841	\$ 498.75
7/2/2018	ACTIVE INTERNET TECHNOLOGIES, LLC	875842	\$ 21,500.00
7/2/2018	BARNES & NOBLE	875843	\$ 235.69
7/2/2018	BREAKOUT EDU	875844	\$ 60.00
7/2/2018	C:\ COMPUTER SERVICES INC	875845	\$ 8,050.00
7/2/2018	CCS PRESENTATION SYSTEMS	875846	\$ 4,364.00
7/2/2018	CCS PRESENTATION SYSTEMS	875846	\$ 1,660.00
7/2/2018	CITY OF KAUFMAN	875847	\$ 9,246.67
7/2/2018	CRAFT, JUDY	875848	\$ 59.94
7/2/2018	DOUBLE R AG SUPPLY INC	875849	\$ 238.50
7/2/2018	FIRMIN'S OFFICE CITY	875850	\$ 180.29
7/2/2018	KAUFMAN LUMBER COMPANY, LLC	875851	\$ 128.94
7/2/2018	MCKAYS MUSIC CO INC	875834	\$ 247.80
7/2/2018	MCKAYS MUSIC CO INC	875834	\$ 26.40
7/2/2018	MCKAYS MUSIC CO INC	875834	\$ 92.00
7/2/2018	MCKAYS MUSIC CO INC	875834	\$ 85.80
7/2/2018	MCKAYS MUSIC CO INC	875834	\$ 55.40
7/2/2018	MCKAYS MUSIC CO INC	875834	\$ 52.80
7/2/2018	MCKAYS MUSIC CO INC	875834	\$ 138.60
7/2/2018	MTS PUBLICATIONS	875825	\$ 1,175.18
7/2/2018	NATIONAL PLAN ADMINISTRATORS	875835	\$ 300.00
7/2/2018	NOBELUS, LLC	875836	\$ 387.48
7/2/2018	NORTH TEXAS TOLLWAY AUTHORITY	875837	\$ 4.60
7/2/2018	NORTH TEXAS TOLLWAY AUTHORITY	875837	\$ 6.52
7/2/2018	RONNY JOHNSON	875826	\$ 1,800.00
7/2/2018	SCHOOL OUTFITTERS	875827	\$ 630.34
7/2/2018	SCHOOL OUTFITTERS	875827	\$ 1,699.96
7/2/2018	SCHOOL OUTFITTERS	875827	\$ 2,243.21
7/2/2018	STANDEFORD, BRUCE	875852	\$ 30.48
7/2/2018	TEACHER SYNERGY LLC DBA TEACHER PAY TEACHER	875838	\$ 87.23
7/2/2018	TEXAS ASSOCIATION FOR HEALTH,PHYSICAL,	875828	\$ 105.00
7/2/2018	UNITED PARCEL SERVICE	875829	\$ 14.90
7/2/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES INC	875830	\$ 3,024.80
7/2/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES INC	875830	\$ 253.00
7/2/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES INC	875831	\$ 1,410.75
7/2/2018	VST SERVICES, LLC	875832	\$ 400.00
7/2/2018	WC OF TEXAS	875839	\$ 599.31
7/2/2018	WC OF TEXAS	875839	\$ 468.90
7/2/2018	WILLIAMS' SPORTING GOODS	875833	\$ 156.00
7/2/2018	WILLIAMS' SPORTING GOODS	875833	\$ 1,702.00
7/2/2018	WILLIAMS' SPORTING GOODS	875840	\$ 1,486.00
7/3/2018	ARROW EDUCATIONAL SERVICES	875853	\$ 2,250.00
7/3/2018	ATMOS ENERGY	875854	\$ 772.72
7/3/2018	CAVALLO ENERGY TEXAS LLC	875855	\$ 69,410.57
7/3/2018	CDW-GOVERNMENT INC	875856	\$ 575.60
7/3/2018	COCA-COLA SOUTHWEST BEVERAGES LLC	875857	\$ 173.68
7/3/2018	JULIE ANN LAW DBA THE PAINTED LADY	875859	\$ 1,500.00
7/3/2018	LORI BLAYLOCK	875858	\$ 373.79
7/3/2018	OFFICE DEPOT	875863	\$ 1,059.29
7/3/2018	OFFICE DEPOT	875863	\$ 229.42

7/3/2018	OFFICE DEPOT	875863	\$	10.00
7/3/2018	OFFICE DEPOT	875863	\$	83.90
7/3/2018	OFFICE DEPOT	875863	\$	67.78
7/3/2018	OFFICE DEPOT	875863	\$	54.81
7/3/2018	OFFICE DEPOT	875863	\$	538.47
7/3/2018	OFFICE DEPOT	875863	\$	509.85
7/3/2018	PRICE INTERNATIONAL INC	875864	\$	346.13
7/3/2018	PRICE INTERNATIONAL INC	875864	\$	199.70
7/3/2018	QUILL CORPORATION	875860	\$	134.09
7/3/2018	QUILL CORPORATION	875860	\$	95.19
7/3/2018	QUILL CORPORATION	875860	\$	75.59
7/3/2018	QUILL CORPORATION	875860	\$	56.97
7/3/2018	SFA SCHOOL OF MUSIC	875861	\$	597.00
7/3/2018	STAPLES ADVANTAGE	875862	\$	126.92
7/3/2018	STAPLES ADVANTAGE	875862	\$	29.64
7/3/2018	STAPLES ADVANTAGE	875862	\$	40.63
7/3/2018	STAPLES ADVANTAGE	875862	\$	103.59
7/3/2018	STAPLES ADVANTAGE	875862	\$	21.99
7/3/2018	STAPLES ADVANTAGE	875862	\$	87.29
7/9/2018	AUTO ZONE	875869	\$	8.28
7/9/2018	AUTO ZONE	875869	\$	2.89
7/9/2018	AUTO ZONE	875869	\$	97.99
7/9/2018	AUTO ZONE	875869	\$	409.96
7/9/2018	AUTO ZONE	875869	\$	407.31
7/9/2018	AUTO ZONE	875869	\$	81.08
7/9/2018	AUTO ZONE	875869	\$	29.99
7/9/2018	AUTO ZONE	875869	\$	74.94
7/9/2018	AUTO ZONE	875869	\$	33.37
7/9/2018	AUTO ZONE	875869	\$	(2.49)
7/9/2018	BRAINPOP LLC	875870	\$	175.00
7/9/2018	BRENTPOINT LLC	875871	\$	2,558.95
7/9/2018	BREWER, BOBBY	875865	\$	3,300.00
7/9/2018	CMD COMMERCIAL FLOORING, INC.	875872	\$	4,253.00
7/9/2018	DOUBLE R AG SUPPLY INC	875873	\$	16.00
7/9/2018	DOUBLE R AG SUPPLY INC	875873	\$	10.95
7/9/2018	DOUBLE R AG SUPPLY INC	875873	\$	55.00
7/9/2018	ELLIS COUNTY MUSIC CENTER, INC.	875874	\$	160.00
7/9/2018	ELLIS COUNTY MUSIC CENTER, INC.	875874	\$	80.00
7/9/2018	ELLIS COUNTY MUSIC CENTER, INC.	875874	\$	8.00
7/9/2018	ELLIS COUNTY MUSIC CENTER, INC.	875874	\$	26.97
7/9/2018	ELLIS COUNTY MUSIC CENTER, INC.	875874	\$	29.99
7/9/2018	HEINEMANN	875875	\$	8,502.00
7/9/2018	INSIGHT INVESTMENTS LLC	875876	\$	705.92
7/9/2018	K FIRE SAFETY LLC	875877	\$	1,992.00
7/9/2018	LAKESHORE LEARNING MATERIALS	875878	\$	8,834.63
7/9/2018	LENNOX INDUSTRIES INC	875879	\$	391.26
7/9/2018	SOUTHERN ARKANSAS UNIVERSITY	875866	\$	500.00
7/9/2018	TYLER JUNIOR COLLEGE	875867	\$	500.00
7/9/2018	WALMART COMMUNITY/RFCSLLC	875868	\$	43.70
7/9/2018	WALMART COMMUNITY/RFCSLLC	875868	\$	103.64
7/9/2018	WALMART COMMUNITY/RFCSLLC	875868	\$	86.09
7/9/2018	WALMART COMMUNITY/RFCSLLC	875868	\$	294.33
7/9/2018	WALMART COMMUNITY/RFCSLLC	875868	\$	73.94
7/9/2018	WALMART COMMUNITY/RFCSLLC	875868	\$	32.12

7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	122.95
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	155.40
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	206.15
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	40.64
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	77.98
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	75.00
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	367.80
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	50.02
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	279.31
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	408.38
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	271.50
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	707.99
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	426.57
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	128.86
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	102.08
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	96.00
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	220.88
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	11.92
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	47.52
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	123.88
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	1,000.00
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	500.00
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	539.15
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	60.60
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	77.16
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	36.46
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	39.66
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	67.17
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	16.44
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	135.20
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	87.77
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	77.15
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	130.91
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	38.25
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	82.26
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	211.35
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	193.28
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	307.73
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	94.68
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	5.44
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	22.07
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	406.70
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	40.44
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	54.94
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	73.92
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	250.00
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	200.00
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	179.93
7/9/2018	WALMART COMMUNITY/RFCSELLC	875868	\$	39.50
7/10/2018	MERCHOLOGY	875880	\$	59.66
7/10/2018	MERCHOLOGY	875880	\$	592.81
7/10/2018	MITCHELL WELDING SUPPLY	875881	\$	67.50
7/10/2018	MITCHELL WELDING SUPPLY	875881	\$	49.50
7/10/2018	MITCHELL WELDING SUPPLY	875881	\$	299.00

7/10/2018	ORIENTAL TRADING CO	875882	\$ 351.02
7/10/2018	POOLE, MARK	875883	\$ 750.00
7/10/2018	QUILL CORPORATION	875884	\$ 648.01
7/10/2018	QUILL CORPORATION	875884	\$ 54.36
7/10/2018	QUILL CORPORATION	875884	\$ 41.98
7/10/2018	QUILL CORPORATION	875884	\$ 297.89
7/10/2018	REALLY GOOD STUFF INC	875885	\$ 499.80
7/10/2018	SHERWIN WILLIAMS	875886	\$ 536.19
7/10/2018	SHERWIN WILLIAMS	875886	\$ 1,351.47
7/10/2018	STAPLES ADVANTAGE	875887	\$ 451.55
7/10/2018	STAPLES ADVANTAGE	875887	\$ 384.22
7/10/2018	TASSP	875888	\$ 240.00
7/10/2018	TEXAS HEALTH OCCUPATIONS ASSOC.	875889	\$ 570.00
7/10/2018	TEXAS MOTION SPORTS LLC	875890	\$ 2,163.00
7/10/2018	UNITED PARCEL SERVICE	875891	\$ 28.81
7/11/2018	A WISH COME TRUE	875907	\$ 2,215.00
7/11/2018	A WISH COME TRUE	875907	\$ 192.00
7/11/2018	ADAMS MOBILE AIR, LLC	875908	\$ 128.75
7/11/2018	AHA! PROCESS, INC.	875909	\$ 30.00
7/11/2018	AMY BABER	875910	\$ 61.00
7/11/2018	ASHWORTH, CAITLIN	875911	\$ 1,650.00
7/11/2018	BLINN COLLEGE	875912	\$ 1,050.00
7/11/2018	BORDERS & LONG INC	875913	\$ 7,083.99
7/11/2018	CANON FINANCIAL SERVICES, INC.	875914	\$ 34,344.26
7/11/2018	CANON FINANCIAL SERVICES, INC.	875914	\$ 6,343.27
7/11/2018	CANON FINANCIAL SERVICES, INC.	875914	\$ 56.73
7/11/2018	CANON FINANCIAL SERVICES, INC.	875914	\$ 80.11
7/11/2018	CANON FINANCIAL SERVICES, INC.	875914	\$ 289.77
7/11/2018	CANON FINANCIAL SERVICES, INC.	875914	\$ 4,319.91
7/11/2018	CANON FINANCIAL SERVICES, INC.	875914	\$ 80.10
7/11/2018	CLOPP, NADINE	875892	\$ 4,464.00
7/11/2018	ENDICOTT, CHELSEA	875915	\$ 450.00
7/11/2018	FLOWER COUNTRY	875916	\$ 55.00
7/11/2018	KAUFMAN LUMBER COMPANY, LLC	875917	\$ 28.60
7/11/2018	KAUFMAN LUMBER COMPANY, LLC	875917	\$ 33.56
7/11/2018	LONE STAR LEARNING	875918	\$ 639.90
7/11/2018	LONESTAR PERCUSSION	875919	\$ 485.00
7/11/2018	LONESTAR PERCUSSION	875919	\$ 136.05
7/11/2018	MCDONALD, RUTH	875893	\$ 434.56
7/11/2018	PENN, KYLE	875920	\$ 22.96
7/11/2018	READY REFRESH BY NESTLE	875894	\$ 8.97
7/11/2018	ROBSON CORPORATION	875895	\$ 13,310.00
7/11/2018	SARA ARMSTRONG	875896	\$ 945.00
7/11/2018	SHEARER SUPPLY INC	875897	\$ 462.06
7/11/2018	STORY A/C SUPPLY	875898	\$ 196.95
7/11/2018	STORY A/C SUPPLY	875898	\$ 1,861.99
7/11/2018	STORY A/C SUPPLY	875898	\$ 3,489.99
7/11/2018	STORY A/C SUPPLY	875898	\$ 33.25
7/11/2018	STORY A/C SUPPLY	875898	\$ 32.94
7/11/2018	SUCCESED LLC	875899	\$ 16,973.00
7/11/2018	TASBO	875900	\$ 170.00
7/11/2018	TECH TO SCHOOL	875901	\$ 7,432.00
7/11/2018	TEXAS A & M UNIVERSITY	875902	\$ 5,900.00
7/11/2018	TRACI MITCHELL	875903	\$ 60.00

7/11/2018	TRINITY VALLEY COMMUNITY COLLEGE	875904	\$ 1,250.00
7/11/2018	UNIVERSITY OF TEXAS AT ARLINGTON	875905	\$ 950.00
7/11/2018	WHATZ-UP FAMILY FUN PARK INC	875906	\$ 922.00
7/12/2018	ACE HARDWARE	875926	\$ 8.80
7/12/2018	ACE HARDWARE	875926	\$ 5.63
7/12/2018	ACE HARDWARE	875926	\$ 7.46
7/12/2018	ACE HARDWARE	875926	\$ 5.02
7/12/2018	ACE HARDWARE	875926	\$ 3.57
7/12/2018	ACE HARDWARE	875926	\$ 35.95
7/12/2018	ACE HARDWARE	875926	\$ 16.16
7/12/2018	ACE HARDWARE	875926	\$ 16.51
7/12/2018	ACE HARDWARE	875926	\$ 22.72
7/12/2018	ACE HARDWARE	875926	\$ 69.25
7/12/2018	ACE HARDWARE	875926	\$ 4.48
7/12/2018	ACE HARDWARE	875926	\$ 19.78
7/12/2018	ACE HARDWARE	875926	\$ 112.15
7/12/2018	ACE HARDWARE	875926	\$ 5.37
7/12/2018	ACE HARDWARE	875926	\$ 35.59
7/12/2018	ACE HARDWARE	875926	\$ 123.78
7/12/2018	ACE HARDWARE	875926	\$ 33.98
7/12/2018	ACE HARDWARE	875926	\$ 17.09
7/12/2018	ACE HARDWARE	875926	\$ 2.24
7/12/2018	ACE HARDWARE	875926	\$ 8.08
7/12/2018	ACE HARDWARE	875926	\$ 10.48
7/12/2018	ACE HARDWARE	875926	\$ 15.28
7/12/2018	ACE HARDWARE	875926	\$ 6.08
7/12/2018	ACE HARDWARE	875926	\$ 48.58
7/12/2018	ACE HARDWARE	875926	\$ 46.42
7/12/2018	ACE HARDWARE	875926	\$ 15.26
7/12/2018	ACE HARDWARE	875926	\$ 7.51
7/12/2018	ACE HARDWARE	875926	\$ 42.51
7/12/2018	ACE HARDWARE	875926	\$ 62.74
7/12/2018	ACE HARDWARE	875926	\$ 15.27
7/12/2018	ACE HARDWARE	875926	\$ 24.69
7/12/2018	ACE HARDWARE	875926	\$ 20.56
7/12/2018	ACE HARDWARE	875926	\$ 20.65
7/12/2018	ACE HARDWARE	875926	\$ 9.89
7/12/2018	ACE HARDWARE	875926	\$ 20.49
7/12/2018	ACE HARDWARE	875926	\$ 26.98
7/12/2018	ACE HARDWARE	875926	\$ 6.29
7/12/2018	CDI COMPUTER DEALER INC	875927	\$ 2,576.00
7/12/2018	CDI COMPUTER DEALER INC	875927	\$ 1,596.00
7/12/2018	CDI COMPUTER DEALER INC	875927	\$ 50.00
7/12/2018	CEN TECH SECURITY AUDIO & VIDEO LLC	875928	\$ 251.95
7/12/2018	CHRISTINE BORDERS	875929	\$ 748.98
7/12/2018	CINTAS CORPORATION	875930	\$ 148.62
7/12/2018	CINTAS CORPORATION	875930	\$ 581.47
7/12/2018	CINTAS CORPORATION	875930	\$ 416.47
7/12/2018	DIRECTV	875931	\$ 139.97
7/12/2018	FIRMIN'S OFFICE CITY	875932	\$ 2,729.00
7/12/2018	FIRMIN'S OFFICE CITY	875932	\$ 793.65
7/12/2018	FIRST CHOICE TECHNOLOGY	875933	\$ 130.63
7/12/2018	INSIGHT INVESTMENTS LLC	875934	\$ 2,204.00
7/12/2018	OFFICE DEPOT	875935	\$ 361.98

7/12/2018	OFFICE DEPOT	875935	\$ 208.13
7/12/2018	OFFICE DEPOT	875935	\$ 62.67
7/12/2018	PATRICK CARDOZA	875921	\$ 434.56
7/12/2018	QUILL CORPORATION	875936	\$ 107.88
7/12/2018	QUILL CORPORATION	875936	\$ 144.73
7/12/2018	QUILL CORPORATION	875936	\$ 299.96
7/12/2018	RAMIREZ ARMENTA, SARA	875937	\$ 78.46
7/12/2018	SHI GOVERNMENT SOLUTIONS	875924	\$ 23,790.20
7/12/2018	SHI GOVERNMENT SOLUTIONS	875922	\$ 42.00
7/12/2018	SHI GOVERNMENT SOLUTIONS	875923	\$ 420.00
7/12/2018	SHI GOVERNMENT SOLUTIONS	875938	\$ 168.00
7/12/2018	SHIFFLER EQUIPMENT SALES INC	875939	\$ 13,226.85
7/12/2018	SKYWARD	875940	\$ 540.00
7/12/2018	TRINITY VALLEY COMMUNITY COLLEGE	875942	\$ 900.00
7/12/2018	TRINITY VALLEY COMMUNITY COLLEGE	875941	\$ 1,300.00
7/12/2018	U RENT IT SALES & SERVICE	875925	\$ 96.90
7/16/2018	BURNS, VERONICA	875949	\$ 53.01
7/16/2018	CENTURYLINK	875956	\$ 4,446.81
7/16/2018	CENTURYLINK	875956	\$ 4,427.84
7/16/2018	CENTURYLINK	875956	\$ 4,646.30
7/16/2018	CENTURYLINK	875957	\$ 8.19
7/16/2018	CENTURYLINK	875957	\$ 24.58
7/16/2018	CENTURYLINK	875957	\$ 3,001.80
7/16/2018	CENTURYLINK	875396	\$ (4,446.81)
7/16/2018	CENTURYLINK	875396	\$ (8.19)
7/16/2018	CENTURYLINK	875396	\$ (24.58)
7/16/2018	CRISIS PREVENTION INSTITUTE	875943	\$ 1,010.00
7/16/2018	DOUBLE R AG SUPPLY INC	875944	\$ 6.89
7/16/2018	DOUBLE R AG SUPPLY INC	875944	\$ 54.00
7/16/2018	FOLLETT SCHOOL SOLUTIONS, INC	875945	\$ 555.44
7/16/2018	FOLLETT SCHOOL SOLUTIONS, INC	875945	\$ 551.72
7/16/2018	HILLS OF TEXAS LODGING, LLC	875946	\$ 2,018.00
7/16/2018	JW PEPPER	875958	\$ 100.00
7/16/2018	JW PEPPER	875958	\$ 89.94
7/16/2018	JW PEPPER	875958	\$ 100.99
7/16/2018	JW PEPPER	875958	\$ 204.99
7/16/2018	LAKESHORE LEARNING MATERIALS	875947	\$ 201.00
7/16/2018	NATIONAL FFA ORGANIZATION	875950	\$ 22.50
7/16/2018	NATIONAL FFA ORGANIZATION	875950	\$ 74.50
7/16/2018	NATUS MEDICAL INCORPORATED	875948	\$ 512.00
7/16/2018	NORTH TEXAS TOLLWAY AUTHORITY	875951	\$ 5.95
7/16/2018	NORTH TEXAS TOLLWAY AUTHORITY	875951	\$ 6.52
7/16/2018	PATRICK CARDOZA	875952	\$ 61.00
7/16/2018	SCHOOL SPECIALTY INC	875953	\$ 184.24
7/16/2018	STEVEN ADAMS COX JR	875954	\$ 300.00
7/16/2018	STEVEN ADAMS COX JR	875954	\$ 750.00
7/16/2018	STEVEN ADAMS COX JR	875954	\$ 1,230.00
7/16/2018	TROXELL COMMUNICATIONS,INC	875955	\$ 316.96
7/17/2018	AMY KEITH	875802	\$ (92.00)
7/17/2018	BRENDA J SNELL	875960	\$ 700.00
7/17/2018	CITY OF KAUFMAN	875964	\$ 1,698.03
7/17/2018	CYNTHIA KAY RIGGS	875961	\$ 300.00
7/17/2018	GLASS SERVICE SPECIALISTS	875962	\$ 150.00
7/17/2018	MANNING, KRISTEN	875963	\$ 113.00

7/18/2018	AMY KEITH	875977	\$ 39.99
7/18/2018	BOWERS, MELANIE	875965	\$ 97.45
7/18/2018	CDI COMPUTER DEALER INC	875978	\$ 2,616.00
7/18/2018	CDW-GOVERNMENT INC	875979	\$ 896.92
7/18/2018	COX, DONALD	875980	\$ 50.00
7/18/2018	DEATON, JONATHAN	875981	\$ 159.00
7/18/2018	DOWDEN, JEREMY	875982	\$ 120.00
7/18/2018	FLICKERBOXX PHOTO BOOTHS	875983	\$ 549.00
7/18/2018	JOHN MIZE	875984	\$ 120.00
7/18/2018	LENNOX INDUSTRIES INC	875985	\$ 516.00
7/18/2018	LIGHTNING LOCKERS	875986	\$ 3,453.83
7/18/2018	MCNEELY, MAEGAN	875966	\$ 313.19
7/18/2018	POLK, JAMES	875987	\$ 120.00
7/18/2018	PRINTFLY CORPORATION	875967	\$ 1,783.50
7/18/2018	READY REFRESH BY NESTLE	875968	\$ 10.49
7/18/2018	READY REFRESH BY NESTLE	875968	\$ 20.98
7/18/2018	SHERRY KERR	875969	\$ 70.00
7/18/2018	STEVEN ADAMS COX JR	875970	\$ 2,585.00
7/18/2018	STEVEN ADAMS COX JR	875970	\$ 650.00
7/18/2018	STEVEN ADAMS COX JR	875970	\$ 300.00
7/18/2018	SWORD COMPANY	875971	\$ 13,589.00
7/18/2018	TASBO	875972	\$ 170.00
7/18/2018	TRINITY VALLEY COMMUNITY COLLEGE	875973	\$ 750.00
7/18/2018	TXTAG	875974	\$ 3.40
7/18/2018	ULINE	875975	\$ 1,078.06
7/18/2018	WEISSMAN'S THEATRICAL SUPPLY INC	875976	\$ 808.50
7/18/2018	WRIGHT, BRITTNEY	875988	\$ 159.00
7/19/2018	ALBERTS, NICHOLAS	876006	\$ 120.00
7/19/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	875999	\$ 579.98
7/19/2018	CHILDPLUS SOFTWARE	876000	\$ 1,841.01
7/19/2018	ENDICOTT, CHELSEA	876001	\$ 480.00
7/19/2018	FIRST BANKCARD	876004	\$ 253.87
7/19/2018	FIRST BANKCARD	876004	\$ 514.50
7/19/2018	FIRST BANKCARD	876004	\$ 1,124.66
7/19/2018	FIRST BANKCARD	876004	\$ 1,202.68
7/19/2018	FIRST BANKCARD	876004	\$ 275.75
7/19/2018	FIRST BANKCARD	876004	\$ 1,258.68
7/19/2018	FIRST BANKCARD	876004	\$ 50.01
7/19/2018	FIRST BANKCARD	876004	\$ 1,035.58
7/19/2018	FIRST BANKCARD	876004	\$ 624.49
7/19/2018	FIRST BANKCARD	876004	\$ 61.04
7/19/2018	FIRST BANKCARD	876004	\$ 137.24
7/19/2018	FIRST BANKCARD	876004	\$ 846.93
7/19/2018	FIRST BANKCARD	876004	\$ 271.02
7/19/2018	FIRST BANKCARD	876004	\$ 1,039.36
7/19/2018	FIRST BANKCARD	876004	\$ 3,682.88
7/19/2018	FIRST BANKCARD	876004	\$ 711.20
7/19/2018	FIRST BANKCARD	876004	\$ 2,923.12
7/19/2018	FIRST BANKCARD	876004	\$ 944.68
7/19/2018	HARTLEY, PATRICK	875990	\$ 159.00
7/19/2018	HARTLEY, PATRICK	875989	\$ 7.00
7/19/2018	ISI COMMERCIAL REFRIGERATION	876002	\$ 1,340.71
7/19/2018	LEAD4WARD, LLC	876003	\$ 2,000.00
7/19/2018	NORTH TEXAS TOLLWAY AUTHORITY	876007	\$ 0.55

7/19/2018	NORTH TEXAS TOLLWAY AUTHORITY	876007	\$ 5.38
7/19/2018	REGION 13 ESC	875991	\$ 5,500.00
7/19/2018	RONNY JOHNSON	875992	\$ 1,950.00
7/19/2018	SHI GOVERNMENT SOLUTIONS	876008	\$ 252.00
7/19/2018	SHI GOVERNMENT SOLUTIONS	876008	\$ 336.00
7/19/2018	SHI GOVERNMENT SOLUTIONS	876008	\$ 210.00
7/19/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	875993	\$ 43,818.47
7/19/2018	STEVEN ADAMS COX JR	875994	\$ 3,495.00
7/19/2018	TERRELL ISD PRINT SHOP	875995	\$ 1,200.00
7/19/2018	TERRELL ISD PRINT SHOP	875995	\$ 63.28
7/19/2018	TRINITY VALLEY COMMUNITY COLLEGE	875996	\$ 4,669.25
7/19/2018	WC OF TEXAS	875997	\$ 991.19
7/19/2018	WC OF TEXAS	876005	\$ 2,310.72
7/19/2018	WILLIAMS' SPORTING GOODS	875998	\$ 13,582.50
7/23/2018	AMY JACKSON	876009	\$ 145.37
7/23/2018	BORDERS & LONG INC	876010	\$ 156.00
7/23/2018	CINTAS FIRST AID AND SAFETY	876011	\$ 129.11
7/23/2018	GROVES ELECTRICAL SERVICES INC	876012	\$ 2,185.50
7/23/2018	OMAR MATAMOROS SR.	876013	\$ 1,750.00
7/23/2018	WRIGHT, BRITTNEY	876014	\$ 84.93
7/24/2018	ACCOUNTABILITY ROOFING & CONSTRUCTION INC.	876022	\$ 10,300.00
7/24/2018	AGENCY 405	876023	\$ 18.00
7/24/2018	CAVALLO ENERGY TEXAS LLC	876024	\$ 67,801.33
7/24/2018	CDW-GOVERNMENT INC	876025	\$ 817.64
7/24/2018	CDW-GOVERNMENT INC	876025	\$ 59.96
7/24/2018	DELL MARKETING LP	876026	\$ 221.85
7/24/2018	FIRMIN'S OFFICE CITY	876027	\$ 271.43
7/24/2018	FIRMIN'S OFFICE CITY	876027	\$ 79.39
7/24/2018	FIRMIN'S OFFICE CITY	876027	\$ 2,063.87
7/24/2018	FUENTES, LUCIA	876028	\$ 1,200.00
7/24/2018	MENTORING MINDS	876015	\$ 1,167.10
7/24/2018	PINNACLE FENCE CO	876016	\$ 32,043.00
7/24/2018	SCHOLASTIC	876017	\$ 1,384.46
7/24/2018	TRANSFINDER CORPORATION	876018	\$ 1,400.00
7/24/2018	WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.	876019	\$ 3,299.68
7/24/2018	WC OF TEXAS	876020	\$ 599.31
7/24/2018	WC OF TEXAS	876021	\$ 43.17
7/25/2018	CDW-GOVERNMENT INC	876029	\$ 8,110.50
7/25/2018	CDW-GOVERNMENT INC	876029	\$ 750.00
7/25/2018	CHARLES JEFF MALY	876030	\$ 1,308.34
7/25/2018	CRAFT, JUDY	876031	\$ 3,500.00
7/25/2018	MENTAL HEALTH AMERICA	876033	\$ 210.00
7/25/2018	NORTH TEXAS TOLLWAY AUTHORITY	876034	\$ 7.30
7/25/2018	NORTH TEXAS TOLLWAY AUTHORITY	876034	\$ 16.42
7/25/2018	SCHOOL HEALTH CORPORATION	876035	\$ 66.88
7/25/2018	SCHOOL SPECIALTY	876032	\$ 2,631.01
7/25/2018	TASBO	876036	\$ 370.00
7/25/2018	TAYLOR PUBLISHING COMPANY	876037	\$ 930.00
7/25/2018	TERRELL ISD PRINT SHOP	876038	\$ 106.65
7/25/2018	TEXAS MOTION SPORTS LLC	876039	\$ 475.00
7/25/2018	TNT PROMOTIONS LLC	876040	\$ 162.00
7/25/2018	TRINITY VALLEY ELECTRIC COOP INC	876041	\$ 93.00
7/25/2018	TXTAG	876042	\$ 10.14
7/25/2018	WC OF TEXAS	876043	\$ 468.90

7/26/2018	AIM	876044	\$ 55.00
7/26/2018	BILL BEATTY INSURANCE AGENCY, INC.	876045	\$ 495.00
7/26/2018	CARD SERVICE CENTER	876046	\$ 150.00
7/26/2018	CARD SERVICE CENTER	876046	\$ 1,125.00
7/26/2018	CARD SERVICE CENTER	876046	\$ 476.00
7/26/2018	CARD SERVICE CENTER	876046	\$ 170.00
7/26/2018	CARD SERVICE CENTER	876046	\$ 338.83
7/26/2018	CARD SERVICE CENTER	876046	\$ 309.43
7/26/2018	CARD SERVICE CENTER	876046	\$ 82.43
7/26/2018	CARD SERVICE CENTER	876046	\$ 58.18
7/26/2018	CARD SERVICE CENTER	876046	\$ 65.52
7/26/2018	DALLAS BAPTIST UNIVERSITY	876047	\$ 950.00
7/26/2018	GARRISON, DAVID	876048	\$ 50.83
7/26/2018	TARLETON STATE UNIVERSITY	876049	\$ 2,000.00
7/26/2018	TYLER JUNIOR COLLEGE	876050	\$ 1,550.00
7/26/2018	TYLER JUNIOR COLLEGE	876051	\$ 2,900.00
7/26/2018	VST SERVICES, LLC	876052	\$ 400.00
7/30/2018	AEROWAVE TECHNOLOGIES INC	876054	\$ 526.50
7/30/2018	AMSTERDAM PRINTING	876055	\$ 219.40
7/30/2018	BLICK ART MATERIALS	876056	\$ 30.62
7/30/2018	CARONNA, CHRISTOPHER	876057	\$ 275.00
7/30/2018	CDI COMPUTER DEALER INC	876058	\$ 644.00
7/30/2018	CDI COMPUTER DEALER INC	876058	\$ 1,288.00
7/30/2018	CDW-GOVERNMENT INC	876059	\$ 1,187.58
7/30/2018	CDW-GOVERNMENT INC	876059	\$ 353.79
7/30/2018	CDW-GOVERNMENT INC	876059	\$ 619.38
7/30/2018	CEDAR CREEK FURNITURE	876060	\$ 1,620.00
7/30/2018	CERTIFIED LABORATORIES	876061	\$ 1,405.00
7/30/2018	CHICK-FIL-A AT MUSTANG CROSSING	876062	\$ 56.50
7/30/2018	DREAMBOX LEARNING	876063	\$ 18,900.00
7/30/2018	EASTEP, GAVIN	876064	\$ 154.56
7/30/2018	FOLLETT SCHOOL SOLUTIONS, INC	876065	\$ 254.70
7/30/2018	FOLLETT SCHOOL SOLUTIONS, INC	876065	\$ 333.60
7/30/2018	FOLLETT SCHOOL SOLUTIONS, INC	876065	\$ 98.10
7/30/2018	FOLLETT SCHOOL SOLUTIONS, INC	876065	\$ 156.96
7/30/2018	FREY	876066	\$ 1,361.96
7/30/2018	FREY	876066	\$ 63.55
7/30/2018	FREY	876066	\$ 50.69
7/30/2018	FREY	876066	\$ 154.75
7/30/2018	KRISTI EURICH	876067	\$ 70.00
7/30/2018	LAKESHORE LEARNING MATERIALS	876068	\$ 384.97
7/30/2018	LEXIA LEARNING SYSTEMS LLC	876069	\$ 39,600.00
7/30/2018	LONESTAR SIGNS	876070	\$ 48.00
7/30/2018	LONESTAR SIGNS	876070	\$ 2,700.00
7/30/2018	LONESTAR SIGNS	876070	\$ 576.00
7/30/2018	SAMFORD, BRITNEY	876071	\$ 315.00
7/30/2018	SIMONS, ALMA	876072	\$ 70.00
7/30/2018	TIJERINA, JUILETTE	876073	\$ 136.00
7/30/2018	VOCATIONAL AGRICULTURE TEACHERS	876053	\$ 145.00
7/31/2018	AMY KEITH	876102	\$ 540.53
7/31/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	876103	\$ 7,521.76
7/31/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	876103	\$ -
7/31/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	876103	\$ 1,554.00
7/31/2018	BLOCK VISION OF TX DBA SUPERIOR VISION OF TX	876089	\$ 49.28

7/31/2018	BOWERS, WILFRED	876074	\$ 400.30
7/31/2018	CDI COMPUTER DEALER INC	876104	\$ 240.00
7/31/2018	CDW-GOVERNMENT INC	876105	\$ 1,892.45
7/31/2018	CDW-GOVERNMENT INC	876105	\$ 175.00
7/31/2018	CDW-GOVERNMENT INC	876105	\$ 360.05
7/31/2018	CHEERS ETC INC	876106	\$ 2,912.50
7/31/2018	METLIFE SMALL BUSINESS CENTER	876090	\$ 238.57
7/31/2018	MITCHELL WELDING SUPPLY	876075	\$ 67.50
7/31/2018	MITCHELL WELDING SUPPLY	876075	\$ 49.50
7/31/2018	MULTI-HEALTH SYSTEMS INC.	876076	\$ 495.00
7/31/2018	NATIONAL EDUCATIONAL SYSTEMS INC	876077	\$ 949.64
7/31/2018	NORTH TEXAS ELEVATOR INSPECTIONS	876091	\$ 450.00
7/31/2018	OFFICE DEPOT	876078	\$ 29.97
7/31/2018	OFFICE DEPOT	876078	\$ 113.34
7/31/2018	PAPER SACK PROMOTIONALS	876092	\$ 373.64
7/31/2018	QEP	876079	\$ 58.00
7/31/2018	QUILL CORPORATION	876080	\$ 494.82
7/31/2018	QUILL CORPORATION	876093	\$ 171.43
7/31/2018	QUILL CORPORATION	876093	\$ 27.91
7/31/2018	QUILL CORPORATION	876093	\$ 65.60
7/31/2018	QUILL CORPORATION	876100	\$ 276.88
7/31/2018	QUILL CORPORATION	876100	\$ 42.49
7/31/2018	QUILL CORPORATION	876100	\$ 90.94
7/31/2018	QUILL CORPORATION	876100	\$ 26.34
7/31/2018	QUILL CORPORATION	876100	\$ 30.59
7/31/2018	QUILL CORPORATION	876100	\$ 13.08
7/31/2018	QUILL CORPORATION	876100	\$ 269.97
7/31/2018	QUILL CORPORATION	876100	\$ 496.74
7/31/2018	REALLY GOOD STUFF INC	876094	\$ 788.03
7/31/2018	REALLY GOOD STUFF INC	876101	\$ 69.97
7/31/2018	REGION 10 ESC	876081	\$ 60.00
7/31/2018	REGION 10 ESC	876081	\$ 130.00
7/31/2018	RONNY JOHNSON	876082	\$ 14,750.00
7/31/2018	SCHOOL SPECIALTY	876083	\$ 1,324.61
7/31/2018	SCHOOL SPECIALTY	876083	\$ 290.21
7/31/2018	SCHOOL SPECIALTY	876083	\$ 81.86
7/31/2018	SCHOOL SPECIALTY	876095	\$ 41.30
7/31/2018	SCHOOL SPECIALTY	876095	\$ 52.78
7/31/2018	SCHOOL SPECIALTY	876107	\$ 107.43
7/31/2018	SDE, INC.	876096	\$ 276.00
7/31/2018	SPIRIT MONKEY LLC	876097	\$ 250.00
7/31/2018	STAPLES ADVANTAGE	876084	\$ 543.04
7/31/2018	STAPLES ADVANTAGE	876084	\$ 328.37
7/31/2018	STAPLES ADVANTAGE	876098	\$ 218.16
7/31/2018	STATEWIDE FIRE PROTECTION	876085	\$ 14,500.00
7/31/2018	TECH TO SCHOOL	876099	\$ 1,295.00
7/31/2018	U RENT IT SALES & SERVICE	876086	\$ 645.00
7/31/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES INC	876087	\$ 2,719.55
7/31/2018	WILLIAMS' SPORTING GOODS	876088	\$ 669.00