May 2019 Check Register

DATE	VENDOR	CHECK #	AMOUNT
5/1/2019	AMERICAN CANCER SOCIETY	880021	$ 250.00
5/1/2019	CEN TECH SECURITY AUDIO & VIDEO LLC	880022	$ 235.00
5/1/2019	CEN TECH SECURITY AUDIO & VIDEO LLC	880022	$ 320.00
5/1/2019	CEN TECH SECURITY AUDIO & VIDEO LLC	880022	$ 620.00
5/1/2019	CEN TECH SECURITY AUDIO & VIDEO LLC	880022	$ 1,180.00
5/1/2019	CHICK-FIL-A	880023	$ 442.80
5/1/2019	DAVE & BUSTER'S	880024	$ 546.73
5/1/2019	ELLIOTT ELECTRIC SUPPLY INC	880025	$ 706.08
5/1/2019	ELLIOTT ELECTRIC SUPPLY INC	880025	$ 151.43
5/1/2019	ELLIOTT ELECTRIC SUPPLY INC	880025	$ 1,656.00
5/1/2019	ELLIOTT ELECTRIC SUPPLY INC	880025	$ 15.36
5/1/2019	ELLIOTT ELECTRIC SUPPLY INC	880025	$ 166.13
5/1/2019	ELLIOTT ELECTRIC SUPPLY INC	880025	$ 39.96
5/1/2019	ELLIOTT ELECTRIC SUPPLY INC	880025	$ 106.08
5/1/2019	ELLIOTT ELECTRIC SUPPLY INC	880025	$ 2,736.50
5/1/2019	ELLIOTT ELECTRIC SUPPLY INC	880025	$ 114.80
5/1/2019	LONE STAR RIVERBOAT	880026	$ 555.70
5/1/2019	TIJERINA, ERIK	880027	$ 4,200.00
5/2/2019	3 CHORDS INC. DBA THERAPY TRAVELERS	880030	$ 794.60
5/2/2019	5 STAR TREE AND LAWN	880047	$ 1,230.00

5/2/2019	AEROWAVE TECHNOLOGIES INC	880031	$	470.00
5/2/2019	ALLIED MOBILE HEALTH TRAINING, INC.	880048	$	535.00
5/2/2019	BARNES & NOBLE	880032	$	4,872.40
5/2/2019	BOUNDS, MICHAEL	880050	$	130.00
5/2/2019	BROGDON, DWAYNE	880033	$	85.00
5/2/2019	BROWN, ERIC	880034	$	85.00
5/2/2019	BURLINGTON ENGLISH INC.	880035	$	960.00
5/2/2019	C:\ COMPUTER SERVICES INC	880036	$	2,100.00
5/2/2019	C:\ COMPUTER SERVICES INC	880036	$	8,120.00
5/2/2019	CDW-GOVERNMENT INC	880037	$	67.32
5/2/2019	CDW-GOVERNMENT INC	880037	$	81.39
5/2/2019	CDW-GOVERNMENT INC	880037	$	487.86
5/2/2019	CHARLES JEFF MALY	880038	$	247.16
5/2/2019	CV LINENS	880039	$	135.51
5/2/2019	DANCELINE	880040	$	2,485.00
5/2/2019	GEORGE SAMUEL	880041	$	150.00
5/2/2019	GUARDIAN INNOVATIONS, LLC	880042	$	823.60
5/2/2019	HEARTLAND PARK & RECREATION, LLC	880049	$	597.50
5/2/2019	HEINEMANN	880043	$	77,397.89
5/2/2019	HEINEMANN	880043	$	92,875.35
5/2/2019	HEINEMANN	880043	$	92,944.91
5/2/2019	HEINEMANN	880043	$	112,865.24
5/2/2019	HEINEMANN	880043	$	22,565.00
5/2/2019	HEINEMANN	880043	$	7.00
5/2/2019	KAUFMAN LUMBER COMPANY, LLC	880044	$	159.99
5/2/2019	KAUFMAN LUMBER COMPANY, LLC	880044	$	20.36
5/2/2019	OAK FARMS DAIRY - DALLAS	880051	$	21.78
5/2/2019	OAK FARMS DAIRY - DALLAS	880051	$	76.23
5/2/2019	OAK FARMS DAIRY - DALLAS	880051	$	76.23
5/2/2019	OAK FARMS DAIRY - DALLAS	880051	$	76.23
5/2/2019	ORIENTAL TRADING CO	880052	$	143.55
5/2/2019	ORIENTAL TRADING CO	880052	$	83.87
5/2/2019	R & R COAST	880053	$	668.00
5/2/2019	RAISING CANE'S RESTAURANT LLC	880054	$	247.97
5/2/2019	REFRIGERATED SPECIALIST INC	880055	$	146.15
5/2/2019	REFRIGERATED SPECIALIST INC	880055	$	254.15
5/2/2019	REGION 10 ESC	880056	$	400.00
5/2/2019	RODEMEYER CAKES	880057	$	290.00

5/2/2019	SARA MALY	880058	$	270.00
5/2/2019	SCHOLASTIC INC	880059	$	272.50
5/2/2019	SCHOLASTIC INC	880059	$	350.44
5/2/2019	SCHOOL SPECIALTY INC	880060	$	52.64
5/2/2019	SOUTHWEST INTERNATIONAL TRUCKS INC	880061	$	41.69
5/2/2019	SOUTHWEST INTERNATIONAL TRUCKS INC	880061	$	112.48
5/2/2019	SOUTHWEST INTERNATIONAL TRUCKS INC	880061	$	38.74
5/2/2019	SOUTHWEST INTERNATIONAL TRUCKS INC	880061	$	315.51
5/2/2019	SOUTHWEST INTERNATIONAL TRUCKS INC	880061	$	232.55
5/2/2019	SOUTHWEST INTERNATIONAL TRUCKS INC	880061	$	189.05
5/2/2019	STAPLES ADVANTAGE	880062	$	316.89
5/2/2019	TAKKT AMERICA HOLDING INC.	880063	$	904.43
5/2/2019	TASBO	880064	$	475.00
5/2/2019	TASBO	880064	$	475.00
5/2/2019	TASBO	880064	$	475.00
5/2/2019	TASBO	880064	$	650.00
5/2/2019	THE COLLEGE BOARD	880065	$	1,925.00
5/2/2019	THOMPSON, DAWN	880045	$	30.45
5/2/2019	UCA RESORT HOTEL CAMPS	880066	$	4,866.00
5/2/2019	UCA RESORT HOTEL CAMPS	880066	$	7,680.00
5/2/2019	US POSTMASTER	880028	$	1,100.00
5/2/2019	VARSITY SPIRIT FASHIONS AND SUPPLIES INC	880067	$	4,847.12
5/2/2019	VARSITY SPIRIT FASHIONS AND SUPPLIES INC	880067	$	5,836.98
5/2/2019	VOCATIONAL AGRICULTURE TEACHERS	880068	$	300.00
5/2/2019	VOCATIONAL AGRICULTURE TEACHERS	880068	$	330.00
5/2/2019	VOCATIONAL AGRICULTURE TEACHERS	880068	$	320.00
5/2/2019	VST SERVICES, LLC	880069	$	400.00
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	94.09
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	91.61
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	252.22
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	139.90
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	779.16

5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	90.86
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	107.74
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	63.29
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	173.76
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	95.04
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	169.27
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	49.86
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	96.36
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	36.89
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	6.94
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	69.88
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	383.97
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	121.81
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	58.20
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	147.99
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	120.06
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	52.49
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	8.39
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	55.74
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	84.33
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	87.82
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	42.80
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	288.23
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	234.46
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	168.85
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	173.34
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	129.68
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	191.22
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	362.00
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	145.18
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	146.89
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	54.44
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	64.48
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	38.22
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	13.67
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	105.71
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	123.99
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	571.88
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	183.03
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	180.76

5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	63.16
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	53.10
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	96.74
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	16.94
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	20.98
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	19.09
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	669.12
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	52.78
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	51.46
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	70.68
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	50.29
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	39.80
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	43.42
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	144.14
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	310.26
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	160.07
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	193.48
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	231.47
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	137.53
5/2/2019	WALMART COMMUNITY/RFCSLLC	880029	$	99.74
5/2/2019	WILLIAMS, JIMMY	880046	$	50.00
5/3/2019	ELLIS COUNTY MUSIC CENTER, INC.	880072	$	20.00
5/3/2019	ELLIS COUNTY MUSIC CENTER, INC.	880072	$	103.49
5/3/2019	GUTHRIE, AMANDA	880073	$	39.00
5/3/2019	HOLTZ, JOHN	880074	$	337.50
5/3/2019	KINNIBRUGH, DEZARAE	880075	$	195.00
5/3/2019	LAKESHORE LEARNING MATERIALS	880076	$	2,690.25
5/3/2019	MCHENRY, CHRISTOPHER	880077	$	1,000.00
5/3/2019	SARA ARMSTRONG	880070	$	1,350.00
5/3/2019	SUBWAY	880079	$	133.00
5/3/2019	WHATABURGER	880071	$	240.00
5/3/2019	WHATABURGER	880080	$	327.00

5/3/2019	WILSON, LEE ANN	880078	$	1,350.00
5/6/2019	BENGE, SADIE	880081	$	120.00
5/6/2019	JULIO'S CHICKEN & FISH	880090	$	1,500.00
5/6/2019	MAIN EVENT ENTERTAINMENT	880082	$	519.00
5/6/2019	RAMIREZ ARMENTA, SARA	880091	$	78.40
5/6/2019	RODEMEYER CAKES	880083	$	277.25
5/6/2019	SCHOOL NURSE SUPPLY INC	880092	$	698.95
5/6/2019	SHERWIN WILLIAMS	880093	$	107.94
5/6/2019	SHERWIN WILLIAMS	880093	$	29.55
5/6/2019	SHI GOVERNMENT SOLUTIONS	880094	$	242.00
5/6/2019	SHI GOVERNMENT SOLUTIONS	880094	$	57.00
5/6/2019	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	880095	$	179,040.54
5/6/2019	SSR JACKETS	880084	$	1,360.00
5/6/2019	TASBO	880085	$	650.00
5/6/2019	TASBO	880085	$	650.00
5/6/2019	TECH TO SCHOOL	880086	$	199.00
5/6/2019	TEXAS EDUCATION NEWS	880087	$	215.00
5/6/2019	TEXAS TECH UNIV EXTENDED STUDIES	880088	$	1,925.00
5/6/2019	TROPHIES INC	880089	$	128.00
5/6/2019	TROPHIES INC	880096	$	480.40
5/6/2019	WC OF TEXAS	880097	$	1,013.32
5/6/2019	WC OF TEXAS	880097	$	620.42
5/6/2019	WC OF TEXAS	880097	$	961.84
5/6/2019	WC OF TEXAS	880097	$	873.75
5/6/2019	WC OF TEXAS	880097	$	930.63
5/6/2019	WC OF TEXAS	880097	$	930.63
5/6/2019	WC OF TEXAS	880097	$	824.53
5/6/2019	WC OF TEXAS	880097	$	1,341.24
5/6/2019	WC OF TEXAS	880097	$	2,430.34
5/6/2019	WC OF TEXAS	880097	$	479.39
5/6/2019	WILLIAMS' SPORTING GOODS	880098	$	435.00
5/6/2019	WILLIAMS, NOLAN	880099	$	1,000.00
5/7/2019	BALFOUR	880103	$	127.62
5/7/2019	BALL HORTICULTURAL COMPANY	880104	$	30.40
5/7/2019	BALL HORTICULTURAL COMPANY	880104	$	10.36
5/7/2019	BALL HORTICULTURAL COMPANY	880104	$	7.50
5/7/2019	BARNES, CORY	880105	$	150.00
5/7/2019	BEN E. KEITH COMPANY	880106	$	291.92

5/7/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	880107	$	1,517.98
5/7/2019	BLOCK VISION OF TX DBA SUPERIOR VISION OF TX	880101	$	8.00
5/7/2019	BORDERS & LONG INC	880108	$	6,146.67
5/7/2019	BORDERS & LONG INC	880108	$	6,578.42
5/7/2019	BORDERS & LONG INC	880108	$	6,198.67
5/7/2019	BORDERS & LONG INC	880108	$	255.27
5/7/2019	BORDERS & LONG INC	880108	$	6,381.34
5/7/2019	BOYETT, ERIC	880109	$	150.00
5/7/2019	BOYETT, TIFFANY	880122	$	150.00
5/7/2019	CDI COMPUTER DEALER INC	880110	$	649.00
5/7/2019	CDI COMPUTER DEALER INC	880110	$	1,298.00
5/7/2019	CHICK-FIL-A	880100	$	552.98
5/7/2019	DELGADO, NATALI	880123	$	150.00
5/7/2019	DOVE PRINT SOLUTIONS, INC	880111	$	675.00
5/7/2019	ELLIS COUNTY MUSIC CENTER, INC.	880112	$	1,156.50
5/7/2019	ELLIS, JOSHUA	880113	$	600.00
5/7/2019	EVANS, STEPHANIE	880124	$	150.00
5/7/2019	HARRELL, ANNDRA	880114	$	150.00
5/7/2019	JULIO'S MARKET	880115	$	715.00
5/7/2019	KEITH, AMY	880116	$	232.00
5/7/2019	KIDD, ELIZABETH	880117	$	150.00
5/7/2019	KINNIBRUGH, DEZARAE	880118	$	240.00
5/7/2019	KNOWLES WHOLESALE FLORIST CO.	880119	$	142.15
5/7/2019	KNOWLES WHOLESALE FLORIST CO.	880119	$	8.30
5/7/2019	KNOWLES WHOLESALE FLORIST CO.	880119	$	81.70
5/7/2019	LITTLE CAESARS PIZZA	880120	$	200.00
5/7/2019	METLIFE SMALL BUSINESS CENTER	880102	$	222.48
5/7/2019	NATIONAL PEN CO, LLC	880127	$	208.94
5/7/2019	NFINITY ATHLETIC LLC	880128	$	161.98
5/7/2019	ONE RING NETWORKS	880129	$	4,805.00
5/7/2019	OVERLAND CHARTERS LLC	880130	$	1,470.00

5/7/2019	PALOS SPORTS	880131	$	249.40
5/7/2019	PREMIER TRUCK GROUP	880132	$	247.50
5/7/2019	PREMIER TRUCK GROUP	880132	$	58.71
5/7/2019	PREMIER TRUCK GROUP	880132	$	127.43
5/7/2019	PREMIER TRUCK GROUP	880132	$	215.58
5/7/2019	QUILL CORPORATION	880133	$	637.25
5/7/2019	QUILL CORPORATION	880133	$	191.00
5/7/2019	QUILL CORPORATION	880133	$	293.38
5/7/2019	QUILL CORPORATION	880133	$	51.47
5/7/2019	QUILL CORPORATION	880133	$	38.01
5/7/2019	SANJUAN, YARITZA	880134	$	150.00
5/7/2019	SSC SERVICE SOLUTIONS	880135	$	91,035.42
5/7/2019	THE HOME DEPOT	880125	$	922.78
5/7/2019	THE KAUFMAN HERALD	880126	$	304.50
5/7/2019	THE KAUFMAN HERALD	880126	$	200.20
5/7/2019	THE KAUFMAN HERALD	880126	$	75.00
5/7/2019	WALLACE, DERRELL	880121	$	150.00
5/7/2019	WARREN, RILEY	880136	$	150.00
5/7/2019	WOOD, NATHAN	880137	$	150.00
5/7/2019	WORLD'S FINEST CHOCOLATE, INC	880138	$	1,500.00
5/8/2019	ACE HARDWARE	880139	$	17.99
5/8/2019	ACE HARDWARE	880139	$	14.36
5/8/2019	ACE HARDWARE	880139	$	27.23
5/8/2019	ACE HARDWARE	880139	$	14.36
5/8/2019	ACE HARDWARE	880139	$	14.35
5/8/2019	ACE HARDWARE	880139	$	26.41
5/8/2019	ACE HARDWARE	880139	$	13.82
5/8/2019	ACE HARDWARE	880139	$	69.97

5/8/2019	ACE HARDWARE	880139	$	73.28
5/8/2019	ACE HARDWARE	880139	$	6.95
5/8/2019	ACE HARDWARE	880139	$	15.72
5/8/2019	ACE HARDWARE	880139	$	4.93
5/8/2019	ACE HARDWARE	880139	$	6.29
5/8/2019	ACE HARDWARE	880139	$	18.88
5/8/2019	ACE HARDWARE	880139	$	14.38
5/8/2019	ACE HARDWARE	880139	$	(9.04)
5/8/2019	ACE HARDWARE	880139	$	37.15
5/8/2019	ACE HARDWARE	880139	$	143.35
5/8/2019	ACE HARDWARE	880139	$	17.99
5/8/2019	ACE HARDWARE	880139	$	10.78
5/8/2019	ACE HARDWARE	880139	$	19.71
5/8/2019	ACE HARDWARE	880139	$	9.79
5/8/2019	ACE HARDWARE	880139	$	9.43
5/8/2019	ACE HARDWARE	880139	$	22.45
5/8/2019	ACE HARDWARE	880139	$	14.35
5/8/2019	ACE HARDWARE	880139	$	24.26
5/8/2019	ACE HARDWARE	880139	$	7.19
5/8/2019	ACE HARDWARE	880139	$	20.69
5/8/2019	ACE HARDWARE	880139	$	4.50
5/8/2019	ACE HARDWARE	880139	$	26.08
5/8/2019	ACE HARDWARE	880139	$	12.58
5/8/2019	ACE HARDWARE	880139	$	4.49
5/8/2019	ACE HARDWARE	880139	$	9.99

5/8/2019	ACE HARDWARE	880139	$	39.57
5/8/2019	ACE HARDWARE	880139	$	18.69
5/8/2019	ACE HARDWARE	880139	$	25.19
5/8/2019	ACE HARDWARE	880139	$	13.57
5/8/2019	ACE HARDWARE	880139	$	161.07
5/8/2019	ACE HARDWARE	880139	$	15.70
5/8/2019	ACE HARDWARE	880139	$	1.79
5/8/2019	ACE HARDWARE	880139	$	6.16
5/8/2019	ACE HARDWARE	880139	$	43.18
5/8/2019	ACE HARDWARE	880139	$	20.49
5/8/2019	ACE HARDWARE	880139	$	4.49
5/8/2019	ACE HARDWARE	880139	$	8.09
5/8/2019	ACE HARDWARE	880139	$	8.96
5/8/2019	BALFOUR NORTHEAST TEXAS	880144	$	119.99
5/8/2019	BALFOUR NORTHEAST TEXAS	880144	$	1,661.72
5/8/2019	CARD SERVICE CENTER	880140	$	60.00
5/8/2019	CARD SERVICE CENTER	880140	$	16.69
5/8/2019	CARD SERVICE CENTER	880140	$	71.38
5/8/2019	CARD SERVICE CENTER	880140	$	30.43
5/8/2019	CARD SERVICE CENTER	880140	$	46.74
5/8/2019	CARD SERVICE CENTER	880140	$	63.04
5/8/2019	CDI COMPUTER DEALER INC	880145	$	649.00
5/8/2019	CDI COMPUTER DEALER INC	880145	$	1,298.00
5/8/2019	CDW-GOVERNMENT INC	880146	$	93.80
5/8/2019	CHICK-FIL-A AT MUSTANG CROSSING	880141	$	385.80
5/8/2019	DAN KESSINGER DBA TYLER TUNING SERVICE	880147	$	150.00
5/8/2019	DELL MARKETING LP	880148	$	652.11
5/8/2019	DIRECTV	880142	$	145.34
5/8/2019	GRAINGER INC	880149	$	30.44
5/8/2019	KEITH, AMY	880150	$	51.00

5/8/2019	MAIN EVENT ENTERTAINMENT	880143	$	189.50
5/8/2019	MAKERBOT INDUSTRIES LLC	880153	$	256.50
5/8/2019	MITCHELL WELDING SUPPLY	880154	$	49.50
5/8/2019	MITCHELL WELDING SUPPLY	880154	$	108.00
5/8/2019	MITCHELL WELDING SUPPLY	880154	$	4,135.00
5/8/2019	MITCHELL WELDING SUPPLY	880154	$	1,895.00
5/8/2019	SMITH, ALETA	880151	$	11.45
5/8/2019	STORY A/C SUPPLY	880155	$	254.40
5/8/2019	STORY A/C SUPPLY	880155	$	116.35
5/8/2019	STORY A/C SUPPLY	880155	$	179.50
5/8/2019	STORY A/C SUPPLY	880155	$	49.98
5/8/2019	STORY A/C SUPPLY	880155	$	40.69
5/8/2019	SUCCESSED LLC	880156	$	18,330.00
5/8/2019	THYSSENKRUPP ELEVATOR CORPORATION	880157	$	462.55
5/8/2019	VARSITY SPIRIT FASHIONS AND SUPPLIES INC	880158	$	69.45
5/8/2019	WRIGHT, BRITTNEY	880152	$	37.00
5/9/2019	BALFOUR NORTHEAST TEXAS	880159	$	339.71
5/9/2019	BONNER, JASMINE	880160	$	596.01
5/9/2019	C&C AUTO PARTS	880161	$	134.01
5/9/2019	C&C AUTO PARTS	880161	$	27.90
5/9/2019	CICI'S PIZZA	880162	$	288.75
5/9/2019	DALLAS ZOO & CHILDREN'S AQUARIUM AT FAIR PARK	880163	$	768.00
5/9/2019	DANCELINE	880164	$	550.00
5/9/2019	FOUR BROTHERS OUTDOOR POWER INC	880165	$	438.11
5/9/2019	FUENTES, LUCIA	880166	$	1,050.00
5/9/2019	HAYNES, RANDI	880168	$	197.00
5/9/2019	INK IT PRINTING	880167	$	750.00
5/9/2019	SUPER C FOUNDATION	880169	$	2,300.00
5/9/2019	WARD, SCOTT	880170	$	2,500.00
5/10/2019	3 CHORDS INC. DBA THERAPY TRAVELERS	880174	$	799.82
5/10/2019	ELITE FTS.COM.INC.	880175	$	2,218.60
5/10/2019	HARDY, COOK, & HARDY, P.C.	880176	$	38.00
5/10/2019	HYPER SCREEN PRINTING & APPAREL	880177	$	373.00

5/10/2019	HYPER SCREEN PRINTING & APPAREL	880177	$	490.00
5/10/2019	KNOWLES WHOLESALE FLORIST CO.	880178	$	132.15
5/10/2019	LORI BLAYLOCK	880179	$	187.88
5/10/2019	TASB	880171	$	950.00
5/10/2019	TASB	880171	$	395.00
5/10/2019	TASB	880171	$	395.00
5/10/2019	TASB	880171	$	395.00
5/10/2019	TASB	880171	$	395.00
5/10/2019	TRINITY DISCOUNT WAREHOUSE	880172	$	210.21
5/10/2019	TRINITY DISCOUNT WAREHOUSE	880172	$	444.69
5/10/2019	VIDEO VISION	880173	$	150.00
5/13/2019	ADAMS MOBILE AIR, LLC	880180	$	3,021.17
5/13/2019	B&H PHOTO VIDEO	880181	$	197.16
5/13/2019	B&H PHOTO VIDEO	880181	$	428.72
5/13/2019	B&H PHOTO VIDEO	880181	$	559.94
5/13/2019	BARNES & NOBLE	880182	$	14.39
5/13/2019	CEN TECH SECURITY AUDIO & VIDEO LLC	880183	$	265.00
5/13/2019	CEN TECH SECURITY AUDIO & VIDEO LLC	880183	$	297.00
5/13/2019	CHICK-FIL-A AT MUSTANG CROSSING	880184	$	209.40
5/13/2019	CINTAS CORPORATION	880185	$	114.78
5/13/2019	CINTAS CORPORATION	880185	$	482.20
5/13/2019	CINTAS CORPORATION	880185	$	114.78
5/13/2019	CINTAS CORPORATION	880185	$	401.35
5/13/2019	CINTAS CORPORATION	880185	$	114.78
5/13/2019	CINTAS CORPORATION	880185	$	361.46
5/13/2019	CINTAS CORPORATION	880185	$	112.71
5/13/2019	CINTAS CORPORATION	880185	$	473.20
5/13/2019	CINTAS FIRST AID AND SAFETY	880186	$	281.09
5/13/2019	CINTAS FIRST AID AND SAFETY	880186	$	112.85
5/13/2019	ED311	880187	$	120.00
5/13/2019	ED311	880187	$	120.00
5/13/2019	ED311	880187	$	120.00
5/13/2019	ED311	880187	$	175.00

5/13/2019	ED311	880187	$	470.00
5/13/2019	ED311	880187	$	235.00
5/13/2019	ED311	880187	$	175.00
5/13/2019	ESCAPE EXPERT LLC	880188	$	470.40
5/13/2019	FCSTAT	880189	$	470.00
5/13/2019	FLOWER COUNTRY	880190	$	195.00
5/13/2019	FLOWER COUNTRY	880190	$	48.71
5/13/2019	FLOWER COUNTRY	880190	$	50.00
5/13/2019	FLOWER COUNTRY	880190	$	90.00
5/13/2019	FLOWER COUNTRY	880190	$	255.00
5/13/2019	FLOWER COUNTRY	880190	$	55.00
5/13/2019	FLOWER COUNTRY	880190	$	105.00
5/13/2019	FLOWER COUNTRY	880190	$	125.00
5/13/2019	FLOWER COUNTRY	880190	$	90.00
5/13/2019	FLOWER COUNTRY	880190	$	134.95
5/13/2019	FLOWER COUNTRY	880190	$	50.00
5/13/2019	HAMMERTIME INFLATABLES LLC	880191	$	585.00
5/13/2019	LITTLE CAESARS PIZZA	880193	$	390.00
5/13/2019	LITTLE CAESARS PIZZA	880192	$	290.00
5/13/2019	LOPEZ, MARGARITA	880195	$	139.07
5/13/2019	LUCAS, CHRISTINE	880194	$	127.39
5/13/2019	MCKAYS MUSIC CO INC	880196	$	144.00
5/13/2019	MCKAYS MUSIC CO INC	880196	$	85.00
5/13/2019	MCKAYS MUSIC CO INC	880196	$	78.00
5/13/2019	MCKAYS MUSIC CO INC	880196	$	2,292.00
5/13/2019	MCKAYS MUSIC CO INC	880196	$	1,255.60

5/13/2019	MCKAYS MUSIC CO INC	880196	$	139.20
5/13/2019	MCKAYS MUSIC CO INC	880196	$	136.80
5/13/2019	MELODY'S SOUTHWEST CONSORTIUM	880197	$	83.00
5/13/2019	MORLEY, PAULA	880198	$	221.85
5/13/2019	MOTE, REBECCA	880199	$	148.03
5/13/2019	OFFICE DEPOT	880205	$	34.99
5/13/2019	OFFICE DEPOT	880205	$	59.67
5/13/2019	OFFICE DEPOT	880205	$	236.58
5/13/2019	OFFICE DEPOT	880205	$	13.77
5/13/2019	OFFICE DEPOT	880205	$	64.22
5/13/2019	OFFICE DEPOT	880206	$	3,838.73
5/13/2019	ORIENTAL TRADING CO	880207	$	167.01
5/13/2019	PRO PLANIT, INC.	880208	$	1,069.20
5/13/2019	QUILL CORPORATION	880209	$	17.49
5/13/2019	QUILL CORPORATION	880209	$	124.00
5/13/2019	QUILL CORPORATION	880209	$	547.44
5/13/2019	QUILL CORPORATION	880209	$	47.80
5/13/2019	QUILL CORPORATION	880209	$	149.38
5/13/2019	QUILL CORPORATION	880209	$	81.44
5/13/2019	QUILL CORPORATION	880209	$	139.91
5/13/2019	ROYSE CITY HIGH SCHOOL	880210	$	379.00
5/13/2019	SCHOOL HEALTH CORPORATION	880211	$	57.88
5/13/2019	SCHOOL SPECIALTY	880200	$	67.81
5/13/2019	STAPLES ADVANTAGE	880201	$	32.89
5/13/2019	STAPLES ADVANTAGE	880201	$	260.31
5/13/2019	STAPLES ADVANTAGE	880201	$	39.51
5/13/2019	STAPLES ADVANTAGE	880201	$	69.52
5/13/2019	STAPLES ADVANTAGE	880201	$	82.57
5/13/2019	STAPLES ADVANTAGE	880201	$	23.24
5/13/2019	STAPLES ADVANTAGE	880201	$	145.65
5/13/2019	TASBO	880202	$	475.00
5/13/2019	TASBO	880203	$	135.00
5/13/2019	TAYLOR PUBLISHING COMPANY	880212	$	3,742.04

5/13/2019	TEXAS EDUCATION NEWS	880204	$	215.00
5/13/2019	WARREN MORROW	880213	$	29.90
5/14/2019	BAILEIGH INDUSTRIAL INC	880222	$	6,541.00
5/14/2019	BOWERS, WILFRED	880214	$	500.00
5/14/2019	BRENDA SAMPLES, TAX ASSESSOR	880223	$	32.25
5/14/2019	BURLESON, JERAMY	880224	$	122.84
5/14/2019	C:\ COMPUTER SERVICES INC	880225	$	3,265.00
5/14/2019	CAVALLO ENERGY TEXAS LLC	880226	$	54,310.62
5/14/2019	DALE'S EXXON	880227	$	76.50
5/14/2019	DOMINO'S PIZZA 8044	880228	$	105.00
5/14/2019	DOUBLE R AG SUPPLY INC	880229	$	121.00
5/14/2019	DOUBLE R AG SUPPLY INC	880229	$	15.16
5/14/2019	ENTOURAGE YEARBOOKS	880235	$	2,388.00
5/14/2019	FIRST BANKCARD	880230	$	395.17
5/14/2019	FIRST BANKCARD	880230	$	15.26
5/14/2019	FIRST BANKCARD	880230	$	147.51
5/14/2019	FIRST BANKCARD	880230	$	(28.49)
5/14/2019	FIRST BANKCARD	880230	$	207.50
5/14/2019	FIRST BANKCARD	880230	$	7.90
5/14/2019	FIRST BANKCARD	880230	$	246.17
5/14/2019	FIRST BANKCARD	880230	$	100.33
5/14/2019	FIRST BANKCARD	880230	$	286.99
5/14/2019	FIRST BANKCARD	880230	$	591.70
5/14/2019	FIRST BANKCARD	880230	$	728.73
5/14/2019	FIRST BANKCARD	880230	$	17.00
5/14/2019	FIRST BANKCARD	880230	$	39.25
5/14/2019	FIRST BANKCARD	880230	$	348.80
5/14/2019	FIRST BANKCARD	880230	$	900.94
5/14/2019	FIRST BANKCARD	880230	$	37.83
5/14/2019	FIRST BANKCARD	880230	$	517.75
5/14/2019	FIRST BANKCARD	880230	$	173.34
5/14/2019	FIRST BANKCARD	880230	$	120.84

5/14/2019	FIRST BANKCARD	880230	$	(213.96)
5/14/2019	FIRST BANKCARD	880230	$	66.77
5/14/2019	FIRST BANKCARD	880230	$	209.12
5/14/2019	FIRST BANKCARD	880230	$	896.40
5/14/2019	FIRST BANKCARD	880230	$	104.36
5/14/2019	FIRST BANKCARD	880230	$	155.25
5/14/2019	FIRST BANKCARD	880230	$	381.91
5/14/2019	FIRST BANKCARD	880230	$	158.38
5/14/2019	FIRST CHOICE TECHNOLOGY	880231	$	267.93
5/14/2019	JULIO'S MARKET	880232	$	585.00
5/14/2019	KAUFMAN LUMBER COMPANY, LLC	880233	$	150.32
5/14/2019	NCA PRIVATE CAMP	880215	$	1,400.00
5/14/2019	PARKER, LISA	880234	$	400.00
5/14/2019	SAM'S CLUB MC/SYNCB	880216	$	327.03
5/14/2019	SAM'S CLUB MC/SYNCB	880216	$	730.78
5/14/2019	SAM'S CLUB MC/SYNCB	880216	$	471.12
5/14/2019	SAM'S CLUB MC/SYNCB	880216	$	359.78
5/14/2019	SOUNDPOST CONSULTING	880217	$	4,080.00
5/14/2019	STATEWIDE FIRE PROTECTION	880218	$	225.00
5/14/2019	TMS SOUTH	880219	$	2,753.53
5/14/2019	WEISSMAN'S THEATRICAL SUPPLY INC	880220	$	1,680.22
5/14/2019	WEISSMAN'S THEATRICAL SUPPLY INC	880220	$	139.85
5/14/2019	WILLIAM V MACGILL & CO	880221	$	71.74
5/15/2019	PIZZA PAISAN	880236	$	108.00
5/15/2019	R & R COAST	880237	$	546.00
5/16/2019	3 CHORDS INC. DBA THERAPY TRAVELERS	880254	$	797.50
5/16/2019	ALPHATUB CORPORATION	880255	$	875.00
5/16/2019	BOWERS, WILFRED	880214	$	(500.00)

5/16/2019	CDW-GOVERNMENT INC	880256	$	2,287.50
5/16/2019	CDW-GOVERNMENT INC	880256	$	72.01
5/16/2019	COLLINS, TRACY	880238	$	461.60
5/16/2019	CRISIS PREVENTION INSTITUTE	880257	$	1,080.00
5/16/2019	FLATT STATIONERS INC	880258	$	239.10
5/16/2019	GLOBAL EQUIPMENT COMPANY	880259	$	330.00
5/16/2019	JACKSON, KODI	880260	$	884.00
5/16/2019	LONESTAR PERCUSSION	880261	$	257.38
5/16/2019	MONOGRAMS & MORE	880239	$	307.00
5/16/2019	MOTOR PARTS PLUS	880253	$	4.00
5/16/2019	PAPER SACK PROMOTIONALS	880240	$	315.19
5/16/2019	PCS REVENUE CONTROL SYSTEMS INC	880241	$	3,114.75
5/16/2019	QUILL CORPORATION	880242	$	1,630.57
5/16/2019	QUILL CORPORATION	880242	$	729.23
5/16/2019	QUILL CORPORATION	880242	$	459.96
5/16/2019	QUILL CORPORATION	880242	$	129.18
5/16/2019	READY REFRESH BY NESTLE	880243	$	181.23
5/16/2019	ROYSE CITY HIGH SCHOOL	880244	$	758.00
5/16/2019	SCHOLASTIC BOOK FAIRS	880245	$	4,942.63
5/16/2019	SMITH, CORY	880262	$	1,274.02
5/16/2019	SMITH, CORY	880262	$	17.00
5/16/2019	SOTO, RUBI	880246	$	600.00
5/16/2019	STAPLES ADVANTAGE	880247	$	6,240.67
5/16/2019	TASB	880248	$	1,650.00
5/16/2019	TASSP	880249	$	266.00
5/16/2019	TASSP	880249	$	266.00

5/16/2019	TASSP	880249	$	240.00
5/16/2019	TAYLOR TIRE & AUTOMOTIVE	880250	$	30.00
5/16/2019	WILLIAMS' SPORTING GOODS	880251	$	379.00
5/16/2019	WORLD'S FINEST CHOCOLATE, INC	880252	$	750.00
5/17/2019	BRUCE IVEY	880263	$	105.00
5/17/2019	CABRERA, ANNA	880264	$	600.00
5/17/2019	CENGAGE LEARNING, INC.	880265	$	189.75
5/17/2019	CERTIFIED LABORATORIES	880266	$	1,405.00
5/17/2019	CERTIFIED LABORATORIES	880266	$	2,351.20
5/17/2019	CHANCELLOR, COURTNEY	880267	$	105.00
5/17/2019	CYNTHIA KAY RIGGS	880268	$	300.00
5/17/2019	INK IT PRINTING	880269	$	200.00
5/17/2019	RACHAL, JERRY	880270	$	105.00
5/20/2019	ACCURATE LABEL DESIGNS	880271	$	219.95
5/20/2019	ACP DIRECT	880272	$	842.70
5/20/2019	AIM HIGH BOUNCE	880273	$	227.50
5/20/2019	ALLEN, KATHY	880274	$	40.09
5/20/2019	ALLIED MOBILE HEALTH TRAINING, INC.	880275	$	156.50
5/20/2019	AT&T MOBILITY	880276	$	1,707.15
5/20/2019	CENTURYLINK	880277	$	4,243.11
5/20/2019	CENTURYLINK	880278	$	628.85
5/20/2019	CHICK-FIL-A AT MUSTANG CROSSING	880279	$	252.00
5/20/2019	CLASS CREATOR LLC	880280	$	619.20
5/20/2019	CROSS COUNTRY COACHES ASSOC OF TX	880281	$	40.00
5/20/2019	JOYCLYN RANDALL	880282	$	65.00
5/20/2019	OLMSTED-KIRK PAPER COMPANY	880283	$	12,348.70
5/20/2019	PITNEY BOWES, INC.	880284	$	642.64
5/20/2019	RAPTOR	880286	$	200.00
5/20/2019	SCHOLASTIC BOOK CLUBS	880287	$	20.00
5/20/2019	SCHOLASTIC BOOK CLUBS	880287	$	24.00
5/20/2019	SCHOLASTIC BOOK CLUBS	880287	$	1.00
5/20/2019	SCHOLASTIC BOOK CLUBS	880287	$	8.00
5/20/2019	SCHOLASTIC BOOK CLUBS	880287	$	30.00
5/20/2019	SCHOLASTIC BOOK CLUBS	880287	$	75.00
5/20/2019	SCHOLASTIC BOOK CLUBS	880287	$	12.00

5/20/2019	SCHOLASTIC BOOK CLUBS	880287	$	20.00
5/20/2019	SCHOLASTIC BOOK CLUBS	880287	$	72.00
5/20/2019	SCHOOL SPECIALTY	880288	$	2,156.45
5/20/2019	SHI GOVERNMENT SOLUTIONS	880289	$	8,610.00
5/20/2019	SHI GOVERNMENT SOLUTIONS	880289	$	985.60
5/20/2019	TEXAS SPEECH AND DEBATE CAMP	880290	$	3,300.00
5/20/2019	TEXAS SPEECH AND DEBATE CAMP	880290	$	550.00
5/20/2019	THE PRODUCTIVITY CENTER	880285	$	162.00
5/21/2019	AGENCY 405	880291	$	5.00
5/21/2019	BLICK ART MATERIALS	880292	$	390.01
5/21/2019	DENVER STONE	880293	$	214.82
5/21/2019	HOBDEN, BONITA	880294	$	49.30
5/21/2019	KINNIBRUGH, DEZARAE	880295	$	195.00
5/21/2019	LA HACIENDA	880296	$	837.00
5/21/2019	LIGHTSPEED TECHNOLOGIES	880297	$	7.00
5/21/2019	MONZINGO, ELIZABETH	880298	$	165.00
5/21/2019	OFFICE DEPOT	880299	$	61.40
5/21/2019	OFFICE DEPOT	880299	$	140.63
5/21/2019	OFFICE DEPOT	880299	$	53.20
5/21/2019	SCHOOL SPECIALTY	880300	$	2,367.48
5/21/2019	SCHOOL SPECIALTY	880288	$	(2,156.45)
5/21/2019	SHI GOVERNMENT SOLUTIONS	880301	$	26,880.00
5/21/2019	SHI GOVERNMENT SOLUTIONS	880301	$	13,530.00
5/21/2019	SHI GOVERNMENT SOLUTIONS	880301	$	1,548.80
5/22/2019	AMSTERDAM PRINTING	880311	$	352.82
5/22/2019	AP EXAMS	880312	$	4,285.00
5/22/2019	BAXLEY, JAMES	880313	$	140.75
5/22/2019	BEN E. KEITH COMPANY	880314	$	245.61
5/22/2019	BEN E. KEITH COMPANY	880314	$	74.43
5/22/2019	BROOKSHIRE GROCERY CO.	880315	$	59.89
5/22/2019	BROOKSHIRE GROCERY CO.	880315	$	138.61
5/22/2019	BROOKSHIRE GROCERY CO.	880315	$	185.75
5/22/2019	BROOKSHIRE GROCERY CO.	880315	$	90.13

5/22/2019	BROOKSHIRE GROCERY CO.	880315	$	125.00
5/22/2019	BROOKSHIRE GROCERY CO.	880315	$	53.55
5/22/2019	BUCK'S WHEEL & EQUIPMENT CO	880316	$	170.12
5/22/2019	CASON, WINTER	880303	$	400.00
5/22/2019	CDI COMPUTER DEALER INC	880317	$	275.00
5/22/2019	DELL MARKETING LP	880318	$	124.17
5/22/2019	DELL MARKETING LP	880318	$	421.58
5/22/2019	FORD, EULE	880302	$	214.82
5/22/2019	GARY CAMPBELL	880319	$	54.64
5/22/2019	HAWKINS, LACY	880320	$	102.00
5/22/2019	HETMER, LANDY	880321	$	138.00
5/22/2019	KAUFMAN CHAMBER OF COMMERCE	880322	$	75.00
5/22/2019	LA HACIENDA	880323	$	6,780.00
5/22/2019	M & D DISTRIBUTORS	880304	$	925.00
5/22/2019	M & D DISTRIBUTORS	880304	$	925.00
5/22/2019	MORALES, EDWIN	880324	$	49.50
5/22/2019	SCHOLASTIC BOOK FAIRS	880306	$	173.08
5/22/2019	SHI GOVERNMENT SOLUTIONS	880307	$	1,716.12
5/22/2019	SHI GOVERNMENT SOLUTIONS	880307	$	35.00
5/22/2019	SHI GOVERNMENT SOLUTIONS	880307	$	168.00
5/22/2019	TEXAS GIRLS COACHES ASSOCIATION	880308	$	1,365.00
5/22/2019	TEXAS HIGH SCHOOL COACHES ASSN	880309	$	1,610.00
5/22/2019	THE PRODUCTIVITY CENTER	880305	$	162.00
5/22/2019	UNITED PARCEL SERVICE	880310	$	11.40
5/22/2019	UNITED PARCEL SERVICE	880310	$	6.21
5/23/2019	3 CHORDS INC. DBA THERAPY TRAVELERS	880340	$	734.28
5/23/2019	GET POMS.COM	880341	$	1,049.00
5/23/2019	JANET BASSETT DBA EMBROIDERED SPIRIT	880342	$	737.00
5/23/2019	KAUFMAN COUNTY APPRAISAL DIST	880343	$	30,899.33
5/23/2019	MARY E WALKER LLC	880325	$	2,000.00
5/23/2019	OLMSTED-KIRK PAPER COMPANY	880326	$	9,425.60
5/23/2019	PAUL MURREY FORD	880327	$	204.85
5/23/2019	PENDERS MUSIC	880328	$	163.58
5/23/2019	PENDERS MUSIC	880328	$	271.42
5/23/2019	PUNTA DEL CIELO	880329	$	496.60
5/23/2019	SANDRA KAY MATTOX LLC	880330	$	4,000.00
5/23/2019	SMITH, STEPHEN	880331	$	29.05
5/23/2019	SUNBELT INDUSTRIAL TRUCKS	880332	$	95.00

5/23/2019	SUNBELT INDUSTRIAL TRUCKS	880332	$	125.11
5/23/2019	TASBO	880333	$	525.00
5/23/2019	TAYLOR PUBLISHING COMPANY	880334	$	613.00
5/23/2019	TECH TO SCHOOL	880335	$	199.00
5/23/2019	TERRELL ISD PRINT SHOP	880336	$	59.18
5/23/2019	TRINITY VALLEY COMMUNITY COLLEGE	880338	$	330.00
5/23/2019	TRINITY VALLEY ELECTRIC COOP INC	880337	$	85.00
5/23/2019	WHITE, CARLIE	880344	$	118.87
5/23/2019	ZOO-PHONICS, INC	880339	$	108.85
5/24/2019	CAVE, WARREN	880345	$	3,410.00
5/24/2019	MAC K MILLER III	880346	$	640.00
5/24/2019	MAC K MILLER III	880346	$	110.60
5/24/2019	MAC K MILLER III	880346	$	57.60
5/24/2019	MAC K MILLER III	880346	$	60.00
5/24/2019	MAC K MILLER III	880346	$	593.00
5/24/2019	MAC K MILLER III	880346	$	261.00
5/24/2019	NASCO	880347	$	342.34
5/24/2019	OFFICE DEPOT	880348	$	141.50
5/24/2019	QUILL CORPORATION	880349	$	107.90
5/24/2019	QUILL CORPORATION	880349	$	286.19
5/24/2019	QUILL CORPORATION	880349	$	2.54
5/24/2019	QUILL CORPORATION	880349	$	230.22
5/24/2019	QUILL CORPORATION	880349	$	110.50
5/24/2019	QUILL CORPORATION	880349	$	134.94
5/24/2019	QUILL CORPORATION	880349	$	140.08

5/24/2019	QUILL CORPORATION	880349	$	25.48
5/24/2019	SPECTRUM CORPORATION	880350	$	693.50
5/24/2019	STAPLES ADVANTAGE	880351	$	101.06
5/24/2019	STAPLES ADVANTAGE	880351	$	50.28
5/24/2019	STAPLES ADVANTAGE	880351	$	122.41
5/24/2019	STAPLES ADVANTAGE	880351	$	21.87
5/24/2019	THE VIRTUAL MEET EXPERIENCE, LLC	880352	$	300.00
5/28/2019	B&H PHOTO VIDEO	880364	$	16.49
5/28/2019	CCS PRESENTATION SYSTEMS	880365	$	750.00
5/28/2019	CCS PRESENTATION SYSTEMS	880365	$	26,595.00
5/28/2019	CEN TECH SECURITY AUDIO & VIDEO LLC	880366	$	1,365.00
5/28/2019	DALE'S EXXON	880367	$	25.50
5/28/2019	DALE'S EXXON	880367	$	8.25
5/28/2019	GUTHRIE, AMANDA	880353	$	74.00
5/28/2019	GUTHRIE, LONNIE	880354	$	170.00
5/28/2019	HOUGHTON MIFFLIN HARCOURT	880355	$	175.86
5/28/2019	HOUGHTON MIFFLIN HARCOURT	880355	$	81.34
5/28/2019	HOUGHTON MIFFLIN HARCOURT	880355	$	45.00
5/28/2019	HYPER SCREEN PRINTING & APPAREL	880368	$	902.50
5/28/2019	LAKESHORE LEARNING MATERIALS	880369	$	399.90
5/28/2019	LEARNING A-Z AND EXPLORELEARNING	880370	$	439.80
5/28/2019	NOBELUS, LLC	880357	$	172.24
5/28/2019	READY REFRESH BY NESTLE	880358	$	88.44
5/28/2019	SIMS, MAURICIA	880359	$	54.64
5/28/2019	SPIRIT MONKEY LLC	880360	$	280.00
5/28/2019	THE FLIPPEN GROUP	880356	$	173.25
5/28/2019	UNIVERSITY OF TEXAS AT AUSTIN, UIL	880361	$	75.00
5/28/2019	UNIVERSITY OF TEXAS AT AUSTIN, UIL	880361	$	75.00
5/28/2019	US POSTMASTER	880362	$	110.00
5/28/2019	WILLIAMS' SPORTING GOODS	880363	$	62.80

5/28/2019	WILLIAMS' SPORTING GOODS	880363	$	250.00
5/29/2019	ADAMS MOBILE AIR, LLC	880379	$	51.00
5/29/2019	ASCD	880380	$	89.00
5/29/2019	ATMOS ENERGY	880381	$	1,444.52
5/29/2019	BORDERS & LONG INC	880383	$	6,367.32
5/29/2019	BORDERS & LONG INC	880382	$	6,633.65
5/29/2019	BORDERS & LONG INC	880384	$	6,373.36
5/29/2019	BRIAN POLLARD DBA POLLARD ENTERPRISES	880385	$	2,500.00
5/29/2019	CCS PRESENTATION SYSTEMS	880386	$	5,319.00
5/29/2019	CLEMENS, COLT	880387	$	240.00
5/29/2019	DAVIS, JOANNA	880388	$	54.52
5/29/2019	DIRECTV	880389	$	120.35
5/29/2019	ELLIS COUNTY MUSIC CENTER, INC.	880390	$	29.98
5/29/2019	ELLIS COUNTY MUSIC CENTER, INC.	880390	$	29.99
5/29/2019	ELLIS COUNTY MUSIC CENTER, INC.	880390	$	350.00
5/29/2019	ELLIS COUNTY MUSIC CENTER, INC.	880390	$	300.00
5/29/2019	EWELL EDUCATIONAL SERVICES, INC	880391	$	100.00
5/29/2019	GLASS SERVICE SPECIALISTS	880392	$	115.00
5/29/2019	GRAINGER INC	880393	$	1,602.68
5/29/2019	HYPER SCREEN PRINTING & APPAREL	880394	$	137.50
5/29/2019	JENNIFER MURREY	880395	$	21.20
5/29/2019	JOSTENS	880396	$	8,703.80
5/29/2019	KEITH, AMY	880397	$	278.00
5/29/2019	KINNIBRUGH, DEZARAE	880398	$	195.00
5/29/2019	MCNEELY, MAEGAN	880371	$	104.91
5/29/2019	MIZE, JOHN	880400	$	336.00
5/29/2019	MIZE, JOHN	880399	$	44.00
5/29/2019	MONZINGO, ELIZABETH	880401	$	45.00
5/29/2019	RAPTOR	880372	$	200.00
5/29/2019	RAPTOR	880372	$	495.00
5/29/2019	SHIFFLER EQUIPMENT SALES INC	880373	$	248.58
5/29/2019	SMITH, CORY	880402	$	17.00
5/29/2019	TASSP	880374	$	266.00
5/29/2019	TRINITY VALLEY COMMUNITY COLLEGE	880375	$	600.00
5/29/2019	UIL REGION 3 MUSIC	880376	$	655.00
5/29/2019	UNIVERSITY OF MARY HARDIN- BAYLOR	880403	$	1,150.00
5/29/2019	VST SERVICES, LLC	880377	$	400.00

5/29/2019	WC OF TEXAS	880378	$	1,140.58
5/29/2019	WEBB JOUETT, AMANDA	880404	$	27.06
5/29/2019	WHITE, DAVID	880405	$	64.52
5/30/2019	A SIMPLER TIME, INC	880418	$	29.90
5/30/2019	ARTOME LLC	880419	$	19.00
5/30/2019	ARTOME LLC	880419	$	252.00
5/30/2019	BALFOUR NORTHEAST TEXAS	880420	$	1,420.22
5/30/2019	BRENDA SAMPLES, TAX ASSESSOR	880421	$	8.25
5/30/2019	C:\ COMPUTER SERVICES INC	880422	$	1,005.00
5/30/2019	DALE'S EXXON	880417	$	25.50
5/30/2019	DALE'S EXXON	880367	$	(8.25)
5/30/2019	DALE'S EXXON	880367	$	(25.50)
5/30/2019	DELGADO, NATALI	880406	$	100.00
5/30/2019	DR ERIC CUPP	880423	$	2,500.00
5/30/2019	FIRMIN'S OFFICE CITY	880424	$	1,496.95
5/30/2019	FLATT STATIONERS INC	880425	$	1,470.00
5/30/2019	KAMINARI EDUCATION INC	880426	$	600.00
5/30/2019	KILLIAN, TINA	880408	$	400.00
5/30/2019	MASSENGALE, SHELLIE	880409	$	71.43
5/30/2019	NATIONAL FFA ORGANIZATION	880410	$	149.00
5/30/2019	NATIONAL FFA ORGANIZATION	880410	$	61.00
5/30/2019	NCA PRIVATE CAMP	880411	$	1,400.00
5/30/2019	SANJUAN, YARITZA	880412	$	300.00
5/30/2019	SCHOLASTIC	880413	$	1,425.64
5/30/2019	SCHOLASTIC	880413	$	1,153.95
5/30/2019	THE KAUFMAN HERALD	880407	$	33.80
5/30/2019	UNIVERSITY OF NORTH TEXAS	880414	$	500.00
5/30/2019	VAUGHAN, WILLIAM	880416	$	44.00
5/30/2019	VAUGHAN, WILLIAM	880415	$	109.80