	A	B	C	D	E	F	G	H	I	J
1	**Adjusted Amount**	**Entry Date**	**Status**	**PO Cancellation Reason**	**PO Number**	**PO Type**	**Customer**	**Vendor**	**Vendor Self-Reporting**	**Vendor Invoice Number**
2	7783.11	2/14/2022	Canceled	Not BuyBoard Contract per Customer	2231583	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
3	12671.56	2/14/2022	Canceled	Not BuyBoard Contract per Customer	2231584	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
4	27472.04	2/11/2022	Accepted		2230839	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
5	48903.64	2/9/2022	Accepted		2230617	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
6	48903.64	2/9/2022	Accepted		2230618	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
7	48903.64	2/9/2022	Accepted		2230619	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
8	48903.64	2/9/2022	Accepted		2230615	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
9	48903.64	2/9/2022	Accepted		2230616	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
10	1140.94	2/2/2022	Accepted		2230143	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
11	12655.54	1/6/2022	Accepted		2225535	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
12	19467.15	1/4/2022	Accepted		2224894	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
13	3930.43	12/13/2021	Accepted		2224110	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
14	3480.58	12/10/2021	Accepted		2223798	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
15	4082.53	12/6/2021	Accepted		2222889	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
16	4082.53	12/6/2021	Accepted		2222886	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	

	A	B	C	D	E	F	G	H	I	J
1	**Adjusted Amount**	**Entry Date**	**Status**	**PO Cancellation Reason**	**PO Number**	**PO Type**	**Customer**	**Vendor**	**Vendor Self-Reporting**	**Vendor Invoice Number**
17	4082.53	12/3/2021	Accepted		2222528	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
18	12903.32	11/30/2021	Accepted		2221616	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
19	7157.96	11/9/2021	Accepted		2219331	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
20	34671	11/5/2021	Accepted		2218093	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
21	41500.06	10/28/2021	Accepted		2217215	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
22	7433.5	10/19/2021	Accepted		2215881	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
23	794.75	10/14/2021	Accepted		2215199	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
24	1455.31	10/14/2021	Accepted		2215200	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
25	3054.92	10/1/2021	Accepted		2213174	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
26	3561.2	10/1/2021	Accepted		2213162	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
27	19951.5	10/1/2021	Accepted		2213157	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
28	16597.42	9/29/2021	Accepted		2212860	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
29	8623.5	9/21/2021	Accepted		2211466	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
30	8875	9/21/2021	Accepted		2211465	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
31	2115.5	9/21/2021	Accepted		2211317	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
32	8542.99	8/19/2021	Accepted		2206017	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	

	A	B	C	D	E	F	G	H	I	J
1	**Adjusted Amount**	**Entry Date**	**Status**	**PO Cancellation Reason**	**PO Number**	**PO Type**	**Customer**	**Vendor**	**Vendor Self-Reporting**	**Vendor Invoice Number**
33	63480.85	6/18/2021	Canceled	Duplicate	2143835	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
34	17885	6/15/2021	Canceled	Duplicate	2143817	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
35	17885	6/15/2021	Canceled	Duplicate	2143818	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
36	17885	6/15/2021	Canceled	Duplicate	2143819	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
37	17885	6/15/2021	Canceled	Duplicate	2143816	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
38	5723.75	6/1/2021	Accepted		2143073	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
39	67295	5/26/2021	Canceled	Not BuyBoard Contract per Vendor	2142431	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
40	7166.54	5/26/2021	Accepted		2142652	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
41	1650	5/25/2021	Accepted		2142534	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
42	17885	5/24/2021	Canceled	Not BuyBoard Contract per Vendor	2142425	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
43	17885	5/24/2021	Canceled	Not BuyBoard Contract per Vendor	2142426	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
44	17885	5/24/2021	Canceled	Not BuyBoard Contract per Vendor	2142421	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
45	17885	5/24/2021	Canceled	Not BuyBoard Contract per Vendor	2142422	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	

	A	B	C	D	E	F	G	H	I	J
1	**Adjusted Amount**	**Entry Date**	**Status**	**PO Cancellation Reason**	**PO Number**	**PO Type**	**Customer**	**Vendor**	**Vendor Self-Reporting**	**Vendor Invoice Number**
46	17885	5/24/2021	Canceled	Not BuyBoard Contract per Vendor	2142423	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
47	17885	5/24/2021	Canceled	Not BuyBoard Contract per Vendor	2142424	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
48	8896.46	5/20/2021	Accepted		2142173	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
49	6241.6	5/19/2021	Accepted		2141941	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
50	5690.32	5/19/2021	Accepted		2141947	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
51	9013.94	5/19/2021	Accepted		2141943	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
52	9244.75	5/19/2021	Accepted		2141942	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
53	4028	5/18/2021	Accepted		2141879	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
54	229.17	5/17/2021	Accepted		2141747	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
55	12468.2	5/14/2021	Accepted		2141569	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
56	9937.5	5/13/2021	Accepted		2141222	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
57	20482.5	5/6/2021	Accepted		2140180	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
58	18322.12	5/6/2021	Accepted		2140178	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
59	3461.99	4/29/2021	Accepted		2138968	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
60	12836.36	4/21/2021	Accepted		2137780	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	

	A	B	C	D	E	F	G	H	I	J
1	**Adjusted Amount**	**Entry Date**	**Status**	**PO Cancellation Reason**	**PO Number**	**PO Type**	**Customer**	**Vendor**	**Vendor Self-Reporting**	**Vendor Invoice Number**
61	1991.25	4/15/2021	Accepted		2136876	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
62	2837.5	4/15/2021	Accepted		2136868	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
63	1669820.42	4/13/2021	Accepted		2136136	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
64	1046354	4/13/2021	Accepted		2136149	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
65	513.5	4/9/2021	Accepted		2135484	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
66	2001.5	4/8/2021	Accepted		2135402	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
67	1486.12	4/8/2021	Accepted		2135097	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
68	5973.78	4/7/2021	Accepted		2135015	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
69	1670	4/5/2021	Canceled	Not BuyBoard Contract per Vendor	2134624	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
70	63480.85	3/31/2021	Accepted		2133822	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
71	63480.85	3/31/2021	Accepted		2133824	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
72	63480.85	3/31/2021	Accepted		2133792	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
73	63480.85	3/31/2021	Accepted		2133825	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
74	63480.85	3/31/2021	Accepted		2133791	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
75	78405.26	3/31/2021	Accepted		2133839	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	

	A	B	C	D	E	F	G	H	I	J
1	**Adjusted Amount**	**Entry Date**	**Status**	**PO Cancellation Reason**	**PO Number**	**PO Type**	**Customer**	**Vendor**	**Vendor Self-Reporting**	**Vendor Invoice Number**
76	68281.91	3/31/2021	Accepted		2133837	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
77	24842.99	3/31/2021	Accepted		2133834	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
78	24842.99	3/31/2021	Accepted		2133836	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
79	63480.85	3/31/2021	Accepted		2133821	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
80	5356	3/30/2021	Accepted		2134004	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
81	22713.35	3/29/2021	Accepted		2133835	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
82	23684.2	3/29/2021	Accepted		2133833	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
83	23301.27	3/29/2021	Accepted		2133830	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
84	5870	3/29/2021	Accepted		2133750	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
85	23759.96	3/29/2021	Accepted		2133827	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
86	15506.03	3/29/2021	Accepted		2133787	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
87	3544.5	3/29/2021	Accepted		2133789	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
88	3544.5	3/29/2021	Accepted		2133788	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
89	568557	3/29/2021	Accepted		2133219	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
90	533213	3/29/2021	Accepted		2133218	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
91	574784.5	3/29/2021	Accepted		2133224	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	

	A	B	C	D	E	F	G	H	I	J
1	**Adjusted Amount**	**Entry Date**	**Status**	**PO Cancellation Reason**	**PO Number**	**PO Type**	**Customer**	**Vendor**	**Vendor Self-Reporting**	**Vendor Invoice Number**
92	605950	3/29/2021	Accepted		2133222	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
93	614529.5	3/29/2021	Accepted		2133217	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
94	575881	3/29/2021	Accepted		2133221	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
95	501714	3/29/2021	Accepted		2133223	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
96	561285	3/29/2021	Accepted		2133214	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
97	47798.6	3/24/2021	Accepted		2132622	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
98	55341.41	3/24/2021	Accepted		2132621	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
99	1320	3/22/2021	Accepted		2132632	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
100	2922.5	3/15/2021	Canceled	Not BuyBoard Contract per Vendor	2131381	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
101	2363.9	3/1/2021	Accepted		2130304	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
102	1181.95	2/9/2021	Accepted		2128732	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
103	4131.5	1/28/2021	Accepted		2127192	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
104	8153	1/27/2021	Accepted		2127106	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
105	1261.12	1/8/2021	Accepted		2124373	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
106	998	1/6/2021	Accepted		2124205	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	

	A	B	C	D	E	F	G	H	I	J
1	**Adjusted Amount**	**Entry Date**	**Status**	**PO Cancellation Reason**	**PO Number**	**PO Type**	**Customer**	**Vendor**	**Vendor Self-Reporting**	**Vendor Invoice Number**
107	303.8	12/21/2020	Accepted		2123648	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
108	548.91	10/26/2020	Accepted		2116943	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
109	3036.12	10/12/2020	Accepted		2115402	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
110	1115.63	9/22/2020	Accepted		2112343	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
111	1877.53	9/22/2020	Accepted		2112337	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
112	1591.89	9/22/2020	Accepted		2112336	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
113	1702.53	9/22/2020	Accepted		2112335	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
114	1766.89	9/22/2020	Accepted		2112334	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
115	1702.53	9/22/2020	Accepted		2112332	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
116	1877.53	9/22/2020	Accepted		2112333	Live	Frisco ISD	Lone Star Furnishings LLC	FALSE	
117	11076.12	9/17/2020	Accepted		2111300	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
118	30573.51	9/13/2020	Accepted		2109925	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
119	11067.21	9/8/2020	Accepted		2109321	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
120	21701.1	9/8/2020	Accepted		2109319	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
121	1203.75	8/24/2020	Accepted		2107372	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
122	16952	8/19/2020	Accepted		2106542	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	

	A	B	C	D	E	F	G	H	I	J
1	**Adjusted Amount**	**Entry Date**	**Status**	**PO Cancellation Reason**	**PO Number**	**PO Type**	**Customer**	**Vendor**	**Vendor Self-Reporting**	**Vendor Invoice Number**
123	2325.5	8/17/2020	Accepted		2106371	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
124	2325.5	8/17/2020	Accepted		2106376	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
125	2325.5	8/17/2020	Accepted		2106373	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
126	2325.5	8/17/2020	Accepted		2106374	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
127	2325.5	8/17/2020	Accepted		2106375	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
128	801.25	8/17/2020	Canceled	Other	2106372	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
129	4362.4	8/17/2020	Accepted		2106287	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
130	19274.99	8/13/2020	Accepted		2105526	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
131	1748.64	8/13/2020	Accepted		2105531	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
132	1146.91	6/23/2020	Accepted		2100551	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
133	5043.53	6/18/2020	Accepted		2041121	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
134	8208.82	6/16/2020	Accepted		2040986	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
135	5895.9	6/10/2020	Accepted		2040334	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
136	3939.23	6/10/2020	Accepted		2040102	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
137	2131.24	5/29/2020	Accepted		2039454	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
138	4162.9	5/28/2020	Accepted		2039314	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	

	A	B	C	D	E	F	G	H	I	J
1	**Adjusted Amount**	**Entry Date**	**Status**	**PO Cancellation Reason**	**PO Number**	**PO Type**	**Customer**	**Vendor**	**Vendor Self-Reporting**	**Vendor Invoice Number**
139	8519.31	5/28/2020	Accepted		2039234	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
140	29646.34	5/28/2020	Accepted		2039236	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
141	5495.04	5/28/2020	Accepted		2039235	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
142	10538.5	5/28/2020	Accepted		2039232	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
143	37975.3	5/21/2020	Canceled	Other	2038793	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
144	17662.65	5/21/2020	Canceled	Other	2038794	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
145	11458.24	5/21/2020	Canceled	Other	2038792	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
146	6692.12	5/7/2020	Accepted		2036823	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
147	64358.57	5/7/2020	Accepted		2038077	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
148	64358.57	5/7/2020	Accepted		2038074	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
149	64358.57	5/7/2020	Accepted		2038078	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
150	28717.21	5/7/2020	Accepted		2038079	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
151	64358.57	5/7/2020	Accepted		2038073	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
152	64358.57	5/7/2020	Accepted		2038072	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
153	64358.57	5/7/2020	Accepted		2038076	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
154	64358.57	5/7/2020	Accepted		2038075	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	

	A	B	C	D	E	F	G	H	I	J
1	**Adjusted Amount**	**Entry Date**	**Status**	**PO Cancellation Reason**	**PO Number**	**PO Type**	**Customer**	**Vendor**	**Vendor Self-Reporting**	**Vendor Invoice Number**
155	7758.4	5/5/2020	Accepted		2038033	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
156	3408.36	5/5/2020	Accepted		2038032	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
157	603134.2	4/30/2020	Accepted		2037867	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
158	597004.98	4/30/2020	Accepted		2037866	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
159	593465.78	4/30/2020	Accepted		2037868	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
160	1282140	4/30/2020	Accepted		2037870	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
161	645757.97	4/30/2020	Accepted		2037869	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
162	16949.87	4/16/2020	Accepted		2037629	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
163	78115.75	3/31/2020	Accepted		2037252	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
164	4124.52	3/30/2020	Accepted		2037106	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
165	24036.07	3/20/2020	Accepted		2037026	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
166	26637.2	3/20/2020	Accepted		2037027	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
167	24036.07	3/20/2020	Accepted		2037023	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
168	24036.07	3/20/2020	Accepted		2037025	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
169	24036.07	3/20/2020	Accepted		2037024	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
170	5085.65	3/19/2020	Accepted		2037003	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	

	A	B	C	D	E	F	G	H	I	J
1	**Adjusted Amount**	**Entry Date**	**Status**	**PO Cancellation Reason**	**PO Number**	**PO Type**	**Customer**	**Vendor**	**Vendor Self-Reporting**	**Vendor Invoice Number**
171	3163.39	3/19/2020	Accepted		2037001	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
172	3163.39	3/19/2020	Accepted		2037000	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
173	2201.76	3/19/2020	Accepted		2037005	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
174	5085.65	3/19/2020	Accepted		2037002	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
175	6692.12	3/18/2020	Canceled	Other	2036823	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
176	7067.91	3/17/2020	Accepted		2036847	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
177	4124.52	3/17/2020	Accepted		2036848	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
178	645.99	3/2/2020	Canceled	Duplicate	2035497	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
179	1076.65	3/2/2020	Canceled	Duplicate	2035501	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
180	1076.65	3/2/2020	Canceled	Duplicate	2035500	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
181	1291.98	3/2/2020	Canceled	Duplicate	2035499	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
182	2205	3/2/2020	Canceled	Duplicate	2035490	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
183	3675	3/2/2020	Canceled	Duplicate	2035495	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
184	1076.65	3/2/2020	Canceled	Duplicate	2035502	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
185	2205	3/2/2020	Canceled	Duplicate	2035493	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
186	3675	3/2/2020	Canceled	Duplicate	2035494	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	

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1	**Adjusted Amount**	**Entry Date**	**Status**	**PO Cancellation Reason**	**PO Number**	**PO Type**	**Customer**	**Vendor**	**Vendor Self-Reporting**	**Vendor Invoice Number**
187	4410	3/2/2020	Canceled	Duplicate	2035492	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
188	3675	3/2/2020	Canceled	Duplicate	2035496	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
189	2205	3/2/2020	Canceled	Duplicate	2035491	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
190	645.99	3/2/2020	Canceled	Duplicate	2035498	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
191	5750.84	2/24/2020	Accepted		2033849	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
192	63706.12	2/4/2020	Accepted		2030228	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
193	2024.48	1/22/2020	Accepted		2028675	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
194	2050.88	1/22/2020	Accepted		2028673	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
195	2467.75	1/22/2020	Accepted		2028671	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
196	1998.08	1/22/2020	Accepted		2028674	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
197	1998.08	1/22/2020	Accepted		2028672	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
198	1998.08	1/22/2020	Accepted		2028670	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
199	6450	12/5/2019	Accepted		2023277	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
200	12636.43	11/20/2019	Accepted		2022161	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
201	16295.94	11/5/2019	Accepted		2019170	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
202	17556.91	11/5/2019	Accepted		2019171	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	

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1	**Adjusted Amount**	**Entry Date**	**Status**	**PO Cancellation Reason**	**PO Number**	**PO Type**	**Customer**	**Vendor**	**Vendor Self-Reporting**	**Vendor Invoice Number**
203	9435	9/27/2019	Accepted		2012991	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
204	31958.5	9/27/2019	Accepted		2012992	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
205	4849.8	9/18/2019	Accepted		2011079	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
206	3510.85	8/26/2019	Accepted		2007129	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
207	7941	8/15/2019	Accepted		2005364	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
208	1187.5	8/15/2019	Canceled	Other	2005341	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
209	5417	7/26/2019	Canceled	Other	PO# 2000914 / 2001475	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
210	5147	7/16/2019	Canceled	Duplicate	2000914	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
211	5294.11	7/10/2019	Canceled	Other	2000783	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
212	181043.51	6/3/2019	Accepted		1944399	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
213	127352.02	6/3/2019	Accepted		1944398	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	
214	211316.67	6/3/2019	Accepted		1944395	RecordOnly	Frisco ISD	Lone Star Furnishings LLC	FALSE	

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