

| <u>Check Date</u> | <u>Payee</u> | <u>Amount</u> |
|-------------------|---------------------------------------|---------------|
| 05/03/2018 | ACP Direct | \$1,007.00 |
| 05/03/2018 | Advance Auto Parts | \$7.72 |
| 05/03/2018 | Airgas USA | \$716.30 |
| 05/03/2018 | Amazon Capital Services | \$1,191.63 |
| 05/03/2018 | Area V FFA Association | \$900.00 |
| 05/03/2018 | ASCD | \$239.00 |
| 05/03/2018 | Association of Texas Professional | \$1,115.94 |
| 05/03/2018 | Athletic Supply, Inc. | \$551.00 |
| 05/03/2018 | Atmos Energy | \$3,522.52 |
| 05/03/2018 | Awards Unlimited | \$456.86 |
| 05/03/2018 | Baker Distributing Comp #222 | \$5,068.45 |
| 05/03/2018 | Bda/Administrators | \$505.00 |
| 05/03/2018 | Beene, William | \$155.00 |
| 05/03/2018 | Beyond Play | \$61.80 |
| 05/03/2018 | BUNNYRABBIT.COM | \$505.61 |
| 05/03/2018 | Cavallo Energy Texas LLC | \$79,469.00 |
| 05/03/2018 | Caver, William Roy | \$162.00 |
| 05/03/2018 | CDW-Government, Inc | \$1,187.93 |
| 05/03/2018 | Chalk's Truck Parts, Inc. | \$151.65 |
| 05/03/2018 | Cintas Corporation | \$53.82 |
| 05/03/2018 | Dash Medical Gloves, Inc. | \$294.00 |
| 05/03/2018 | Dealers Electrical Supply | \$602.58 |
| 05/03/2018 | Decker Equipment | \$4,736.15 |
| 05/03/2018 | Department of Information Resources | \$15,978.60 |
| 05/03/2018 | EAN Holdings, LLC | \$755.00 |
| 05/03/2018 | Eddie Forster Hauling Services | \$1,120.00 |
| 05/03/2018 | Ed F. Davis, Inc. Fleet Parts | \$94.76 |
| 05/03/2018 | Edwards, Charles | \$562.50 |
| 05/03/2018 | Family And Consumer Sciences Teachers | \$900.00 |
| 05/03/2018 | Fastenal Company | \$258.73 |
| 05/03/2018 | Flanagan's Outdoor Power Equipment & | \$726.33 |
| 05/03/2018 | Follett School Solutions, Inc. | \$352.63 |
| 05/03/2018 | Frisco Roughriders | \$342.00 |
| 05/03/2018 | Frontier Southwest Inc. | \$6,116.93 |
| 05/03/2018 | Garner's Feed And Seed | \$148.00 |
| 05/03/2018 | Genworth Life Insurance Company | \$293.33 |
| 05/03/2018 | Grainger | \$263.55 |
| 05/03/2018 | Grayson Pro-Tech Inc. | \$456.00 |
| 05/03/2018 | Hatten, Eric B | \$270.00 |

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|------------|-------------------------------|-------------|
| 05/03/2018 | Inland Truck Parts Company | \$74.96 |
| 05/03/2018 | Istation | \$1,121.03 |
| 05/03/2018 | J.W. Pepper & Son, Inc. | \$1,324.62 |
| 05/03/2018 | Johnson-Burks Supply | \$2,740.35 |
| 05/03/2018 | Jones, Jeremy | \$3,500.00 |
| 05/03/2018 | Lakeshore Learning Materials | \$1,339.45 |
| 05/03/2018 | Library Store, Inc. (The) | \$256.46 |
| 05/03/2018 | Lowe's Home Centers, Inc. | \$106.37 |
| 05/03/2018 | Mayberry, Sheila | \$1,562.50 |
| 05/03/2018 | Midway Lock & Key | \$17.50 |
| 05/03/2018 | Moss' Tire Center | \$12.00 |
| 05/03/2018 | MSB Consulting Group, LLC | \$2,579.89 |
| 05/03/2018 | NASSP/NHS | \$385.00 |
| 05/03/2018 | Nautilus Sport/Fitness Center | \$4,151.07 |
| 05/03/2018 | Naviance, Inc. | \$1,298.00 |
| 05/03/2018 | O'Reilly Automotive, Inc. | \$90.30 |
| 05/03/2018 | Office Depot | \$1,983.82 |
| 05/03/2018 | OTC Brands Inc. | \$1,282.65 |
| 05/03/2018 | Paxton, Mark | \$155.00 |
| 05/03/2018 | Positive Promotions | \$2,391.97 |
| 05/03/2018 | Prologic Technology Systems | \$13,875.00 |
| 05/03/2018 | Pyramid School Products | \$158.16 |
| 05/03/2018 | Quill Corporation | \$985.18 |
| 05/03/2018 | Red River Truck Repair | \$5.71 |
| 05/03/2018 | Remcor Inc. | \$122.00 |
| 05/03/2018 | Saied Music Company | \$3,095.47 |
| 05/03/2018 | Sam's Club Direct | \$7,168.98 |
| 05/03/2018 | Sam's Lawn Riders | \$46.35 |
| 05/03/2018 | Schaeffer Mfg. Co | \$608.48 |
| 05/03/2018 | School Specialty | \$1,196.52 |
| 05/03/2018 | Sharkarosa Wildlife Ranch | \$520.00 |
| 05/03/2018 | Sherwin-Williams Company | \$104.10 |
| 05/03/2018 | Sisd Education Foundation | \$161.00 |
| 05/03/2018 | Soccer Corner | \$350.00 |
| 05/03/2018 | Southwest International | \$624.38 |
| 05/03/2018 | Start-Rite Auto Electric | \$60.00 |
| 05/03/2018 | T-CASE | \$165.00 |
| 05/03/2018 | Texas AFT/PEG | \$16.50 |
| 05/03/2018 | Texas Sports Sands, Inc. | \$1,728.75 |
| 05/03/2018 | Texas Teachers | \$2,730.00 |

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|------------|----------------------------------|-------------|
| 05/03/2018 | Texas Tech University | \$50.00 |
| 05/03/2018 | Tex-Oma Builders Supply Co. | \$136.00 |
| 05/03/2018 | The Saxton Group - McAlister's | \$218.98 |
| 05/03/2018 | Toshiba Business Solutions, USA | \$14,915.89 |
| 05/03/2018 | Toshiba Financial Services | \$3,856.50 |
| 05/03/2018 | TXU Energy | \$85.55 |
| 05/03/2018 | United Way Of Grayson County | \$3,089.00 |
| 05/03/2018 | Walmart Community / GEMB | \$1,726.15 |
| 05/03/2018 | Waukesha-Pearce Industries, Inc. | \$670.00 |
| 05/03/2018 | William V Macgill & Co | \$609.08 |
| 05/03/2018 | Wolfe, Tidwell, & McCoy LLP | \$2,677.50 |
| 05/10/2018 | A-1 Little John, Inc | \$150.00 |
| 05/10/2018 | Airgas USA | \$703.10 |
| 05/10/2018 | Amazon Capital Services | \$23.98 |
| 05/10/2018 | Athletic Supply, Inc. | \$706.00 |
| 05/10/2018 | Balfour | \$4,850.60 |
| 05/10/2018 | Binswanger Glass Company | \$354.00 |
| 05/10/2018 | Bonham Athletic Booster Club, In | \$205.00 |
| 05/10/2018 | Brown Industries, Inc | \$718.54 |
| 05/10/2018 | Buffalo Business Products | \$8.13 |
| 05/10/2018 | Capstone Classroom | \$853.16 |
| 05/10/2018 | Carson, Chris | \$472.50 |
| 05/10/2018 | CDW-Government, Inc | \$1,480.01 |
| 05/10/2018 | CERNERO, JOHN ADAM | \$160.00 |
| 05/10/2018 | CERNERO, JOHN ADAM | \$180.00 |
| 05/10/2018 | Chick-Fil-A @ McKinney | \$76.69 |
| 05/10/2018 | Cintas Corporation | \$54.19 |
| 05/10/2018 | City of Denison | \$777.28 |
| 05/10/2018 | City of Sherman | \$23,011.58 |
| 05/10/2018 | Cockerham, Seth Alan | \$255.00 |
| 05/10/2018 | Community Matters, Inc | \$1,325.00 |
| 05/10/2018 | Curvature LLC | \$1,727.38 |
| 05/10/2018 | Deaf Action Center | \$900.00 |
| 05/10/2018 | Dealers Electrical Supply | \$584.16 |
| 05/10/2018 | Deaton, Kory | \$480.00 |
| 05/10/2018 | Decker Equipment | \$213.64 |
| 05/10/2018 | Delcom Group Inc. | \$6,247.30 |
| 05/10/2018 | Dell Marketing L.P. | \$381.74 |
| 05/10/2018 | Del Max Restaurant Supply | \$2,717.86 |
| 05/10/2018 | EAN Holdings, LLC | \$203.97 |

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|------------|--|-------------|
| 05/10/2018 | edmentum, Inc | \$49,003.25 |
| 05/10/2018 | Education Service Center, Region 10 | \$960.00 |
| 05/10/2018 | Education Service Center Region IV | \$918.00 |
| 05/10/2018 | Elliott Electric | \$42.77 |
| 05/10/2018 | Fairway Supply Inc. | \$218.95 |
| 05/10/2018 | Farley, Sandra | \$510.00 |
| 05/10/2018 | Fastenal Company | \$161.50 |
| 05/10/2018 | Flanagan's Outdoor Power Equipment & | \$460.42 |
| 05/10/2018 | Flinn Scientific Inc. | \$6,511.52 |
| 05/10/2018 | Follett School Solutions, Inc. | \$1,393.06 |
| 05/10/2018 | Formal Fashions, Inc. | \$6,275.88 |
| 05/10/2018 | Frankie's Welding Service | \$840.00 |
| 05/10/2018 | Gandy Ink | \$480.00 |
| 05/10/2018 | Garbacik, William Kevin | \$1,125.00 |
| 05/10/2018 | Garner's Feed And Seed | \$1,268.00 |
| 05/10/2018 | Graham International, Inc. | \$886.32 |
| 05/10/2018 | Home Depot Credit Services | \$53.40 |
| 05/10/2018 | Houghton Mifflin Harcourt Publishing Co. | \$1,366.82 |
| 05/10/2018 | Imagination Branding | \$2,419.00 |
| 05/10/2018 | Interquest Detection Canines | \$705.00 |
| 05/10/2018 | Interstate Batteries | \$380.85 |
| 05/10/2018 | Johnson-Burks Supply | \$4,192.08 |
| 05/10/2018 | Karen Case and Associates | \$466.41 |
| 05/10/2018 | Lowe's Home Centers, Inc. | \$321.54 |
| 05/10/2018 | Matco Tools | \$95.50 |
| 05/10/2018 | North Texas Tollway Authority | \$200.00 |
| 05/10/2018 | O'Reilly Automotive, Inc. | \$26.59 |
| 05/10/2018 | Oswalt, Paul | \$45.00 |
| 05/10/2018 | Panorama Education | \$7,000.00 |
| 05/10/2018 | Pirtle, Tana Kay | \$255.00 |
| 05/10/2018 | Pitney Bowes Inc | \$168.36 |
| 05/10/2018 | Plano Sewing Center | \$1,025.00 |
| 05/10/2018 | Positive Promotions | \$571.29 |
| 05/10/2018 | PRO-ED, Inc. | \$145.20 |
| 05/10/2018 | Pyramid School Products | \$256.24 |
| 05/10/2018 | Raptor Technologies, LLC | \$100.00 |
| 05/10/2018 | Renaissance Institute | \$4,000.00 |
| 05/10/2018 | Rhew, Talmadge | \$487.50 |
| 05/10/2018 | Rhoades, Shea | \$765.00 |
| 05/10/2018 | Roberts Decorator Supply | \$74.95 |

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|------------|----------------------------------|--------------|
| 05/10/2018 | Rogers, Logan Mathis | \$435.00 |
| 05/10/2018 | Sales, Buddy | \$80.00 |
| 05/10/2018 | Sam's Lawn Riders | \$63.90 |
| 05/10/2018 | Saw Stop | \$554.00 |
| 05/10/2018 | School Nurse Supply | \$228.71 |
| 05/10/2018 | School Specialty | \$1,343.37 |
| 05/10/2018 | School Specialty Inc | \$213.71 |
| 05/10/2018 | Sharkey, Taylor C. | \$134.88 |
| 05/10/2018 | Shaver, Zackary Kyle | \$315.00 |
| 05/10/2018 | Shipman Communications | \$2,388.00 |
| 05/10/2018 | Solution Tree LLC | \$26,910.00 |
| 05/10/2018 | Spirit Ink | \$1,152.00 |
| 05/10/2018 | Standing Chapter 13 Trustee (Arn | \$149.50 |
| 05/10/2018 | Stephens, Christopher Marshall | \$450.00 |
| 05/10/2018 | Stoy, Kent Lee | \$510.00 |
| 05/10/2018 | Susan G. Frazier | \$2,000.00 |
| 05/10/2018 | TASB, Inc. | \$140.00 |
| 05/10/2018 | TASO Dallas Soccer | \$174.00 |
| 05/10/2018 | TCEQ, MC-214 | \$111.00 |
| 05/10/2018 | Texas Department Of Licensing & | \$160.00 |
| 05/10/2018 | Texas Scottish Rite Hospital | \$9,550.00 |
| 05/10/2018 | Texoma Auto Care | \$900.00 |
| 05/10/2018 | The Saxton Group - McAlister's | \$253.00 |
| 05/10/2018 | United States Postmaster | \$150.00 |
| 05/10/2018 | Unite Private Networks, LLC | \$93,500.05 |
| 05/10/2018 | Vance, Scott Christian | \$525.00 |
| 05/10/2018 | Vaughn, Jimmy Wayne | \$930.00 |
| 05/10/2018 | Velazquez Press | \$6,837.60 |
| 05/10/2018 | Verizon Wireless | \$2,253.16 |
| 05/10/2018 | VLK Architects, Inc. | \$336,964.91 |
| 05/10/2018 | W. Douglass Distributing, LTD. | \$17,810.59 |
| 05/10/2018 | Walker, Jeri | \$1,002.00 |
| 05/10/2018 | Western Paper Company | \$29,440.74 |
| 05/10/2018 | Whataburger Acctg Dept | \$95.85 |
| 05/10/2018 | Wood, Mark | \$1,120.00 |
| 05/10/2018 | Woodson, James | \$502.20 |
| 05/11/2018 | Sherman Collision Repair | \$2,006.53 |
| 05/17/2018 | Airgas USA | \$471.20 |
| 05/17/2018 | Amazon Capital Services | \$1,590.75 |
| 05/17/2018 | American Express | \$6,265.32 |

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| 05/17/2018 | America Team Sports | \$2,515.10 |
| 05/17/2018 | Apple Computer Inc. | \$758.00 |
| 05/17/2018 | Athletic Supply, Inc. | \$29,768.57 |
| 05/17/2018 | Atmos Energy | \$1,973.56 |
| 05/17/2018 | Avila, Kimm | \$90.00 |
| 05/17/2018 | Barnes & Noble | \$3,793.90 |
| 05/17/2018 | C & L Natural Stone | \$40.00 |
| 05/17/2018 | CDW-Government, Inc | \$1,766.50 |
| 05/17/2018 | Cintas Corporation | \$108.38 |
| 05/17/2018 | City Of Sherman | \$100.00 |
| 05/17/2018 | CTAT | \$1,840.00 |
| 05/17/2018 | Deaf Action Center | \$1,000.00 |
| 05/17/2018 | Dealers Electrical Supply | \$57.38 |
| 05/17/2018 | Del Max Restaurant Supply | \$5,804.27 |
| 05/17/2018 | DEMCO, Inc. | \$1,505.41 |
| 05/17/2018 | Dominos Pizza #6875 | \$350.00 |
| 05/17/2018 | Ed F. Davis, Inc. Fleet Parts | \$127.82 |
| 05/17/2018 | Education Service Center, Region 10 | \$2,198.30 |
| 05/17/2018 | Enderby Gas, Inc. | \$52.50 |
| 05/17/2018 | Flanagan's Outdoor Power Equipment & | \$504.23 |
| 05/17/2018 | Grainger | \$403.29 |
| 05/17/2018 | Heinemann | \$328.90 |
| 05/17/2018 | Horman, Celeste | \$20.00 |
| 05/17/2018 | Houghton Mifflin Harcourt Publishing Co. | \$4,876.80 |
| 05/17/2018 | Imagination Branding | \$1,615.47 |
| 05/17/2018 | Instructure, Inc. | \$5,000.00 |
| 05/17/2018 | Jones School Supply Co., Inc. | \$212.66 |
| 05/17/2018 | Konica Minolta Premier Finance | \$2,899.00 |
| 05/17/2018 | Learning Legacy, Inc | \$195.00 |
| 05/17/2018 | Lectorum Publications, Inc. | \$1,300.34 |
| 05/17/2018 | Lectorum Publications, Inc. | \$484.99 |
| 05/17/2018 | Lowe's Home Centers, Inc. | \$120.54 |
| 05/17/2018 | Mac's Shirts & More | \$498.00 |
| 05/17/2018 | Marty Gilman, Inc. | \$5,565.96 |
| 05/17/2018 | Morrison Supply Co, | \$71.41 |
| 05/17/2018 | MSB Consulting Group, LLC | \$8,529.58 |
| 05/17/2018 | Music & Arts Center | \$43.00 |
| 05/17/2018 | North Texas Tollway Authority | \$5.91 |
| 05/17/2018 | O'Roark, Tim | \$45.00 |
| 05/17/2018 | Office Depot | \$667.61 |

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| 05/17/2018 | Oklahoma Copier Solution | \$294.44 |
| 05/17/2018 | Oracle Elevator | \$870.63 |
| 05/17/2018 | OTC Brands Inc. | \$134.92 |
| 05/17/2018 | Phonak, LLC | \$100.00 |
| 05/17/2018 | PRO-ED, Inc. | \$104.50 |
| 05/17/2018 | Quill Corporation | \$519.87 |
| 05/17/2018 | Results DIY Pest Solutions Store, LLC | \$288.00 |
| 05/17/2018 | Schaab, David | \$175.00 |
| 05/17/2018 | SCHOLASTIC INC | \$490.17 |
| 05/17/2018 | Scholastic Inc. | \$764.98 |
| 05/17/2018 | School Specialty | \$92.76 |
| 05/17/2018 | Secure Shredding | \$50.00 |
| 05/17/2018 | SHELL | \$1,739.77 |
| 05/17/2018 | Sherman High School | \$300.00 |
| 05/17/2018 | Sherman Medical | \$230.00 |
| 05/17/2018 | Six & Mango Equipment, LLP | \$435.60 |
| 05/17/2018 | Southwest International | \$2,098.62 |
| 05/17/2018 | SSD Systems | \$1,058.25 |
| 05/17/2018 | Sugar Plum Stitching | \$493.00 |
| 05/17/2018 | TAPED | \$1,200.00 |
| 05/17/2018 | Teacher Synergy, LLC DBA Teachers Pay | \$1,664.29 |
| 05/17/2018 | TEPSA | \$835.00 |
| 05/17/2018 | Texas Girls Coaches Association | \$840.00 |
| 05/17/2018 | Texoma Auto Care | \$250.00 |
| 05/17/2018 | Tex-Oma Builders Supply Co. | \$1,000.00 |
| 05/17/2018 | Toshiba Financial Services | \$4,228.84 |
| 05/17/2018 | Trane U.S., Inc. | \$567.24 |
| 05/17/2018 | Transfinder | \$5,000.00 |
| 05/17/2018 | Translation & Interpretation Network | \$260.00 |
| 05/17/2018 | Underwood Law Firm, P.C. | \$20.00 |
| 05/17/2018 | Verizon Wireless | \$6,242.03 |
| 05/17/2018 | W. Douglass Distributing, LTD. | \$17,437.86 |
| 05/17/2018 | William V Macgill & Co | \$646.91 |
| 05/21/2018 | Mac's Shirts & More | \$345.00 |
| 05/22/2018 | Texas Tech University | \$125.00 |
| 05/25/2018 | Association of Texas Professional | \$1,062.10 |
| 05/25/2018 | Austin College | \$8,281.00 |
| 05/25/2018 | Bda/Administrators | \$505.00 |
| 05/25/2018 | Benton Rainey Tire and Recovery | \$612.00 |
| 05/25/2018 | Carroll, Tyler | \$487.00 |

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| 05/25/2018 | Carson, Chris | \$472.50 |
| 05/25/2018 | Cockerham, Seth Alan | \$240.00 |
| 05/25/2018 | Deaton, Kory | \$480.00 |
| 05/25/2018 | Dillingham Intermediate School | \$37.00 |
| 05/25/2018 | Garbacik, William Kevin | \$1,020.00 |
| 05/25/2018 | Garza, Teresa | \$35.00 |
| 05/25/2018 | Genworth Life Insurance Company | \$293.33 |
| 05/25/2018 | Hatten, Eric B | \$810.00 |
| 05/25/2018 | Haywood, Stephfon | \$660.00 |
| 05/25/2018 | Jefferson School | \$118.42 |
| 05/25/2018 | Kelly, Shawn | \$450.00 |
| 05/25/2018 | Mayberry, Sheila | \$1,375.00 |
| 05/25/2018 | Nautilus Sport/Fitness Center | \$4,235.33 |
| 05/25/2018 | Purkey, David Richard | \$150.00 |
| 05/25/2018 | Purkey, Karomy Lynn | \$500.00 |
| 05/25/2018 | Rhew, Talmadge | \$975.00 |
| 05/25/2018 | Rhoades, Shea | \$1,020.00 |
| 05/25/2018 | Rogers, Logan Mathis | \$375.00 |
| 05/25/2018 | Shaver, Zackary Kyle | \$232.50 |
| 05/25/2018 | Sisd Education Foundation | \$161.00 |
| 05/25/2018 | Stephens, Christopher Marshall | \$450.00 |
| 05/25/2018 | Teague Nall And Perkins, Inc. | \$16,800.00 |
| 05/25/2018 | Texas AFT/PEG | \$16.50 |
| 05/25/2018 | Texas Teachers | \$2,730.00 |
| 05/25/2018 | United Way Of Grayson County | \$3,169.00 |
| 05/25/2018 | Vance, Scott Christian | \$495.00 |
| 05/25/2018 | Vaughn, Jimmy Wayne | \$510.00 |
| 05/25/2018 | VLK Architects, Inc. | \$336,964.91 |
| 05/25/2018 | Washington Elementary School | \$680.00 |
| 05/25/2018 | Wood, Mark | \$870.00 |
| 05/29/2018 | Dominos Pizza #6875 | \$103.79 |
| 05/30/2018 | Jefferson School | \$411.79 |
| 05/31/2018 | ACE EDUCATIONAL SUPPLIES, INC | \$104.69 |
| 05/31/2018 | Acme Auto Parts | \$206.97 |
| 05/31/2018 | Airgas USA | \$255.00 |
| 05/31/2018 | Amazon Capital Services | \$2,081.55 |
| 05/31/2018 | Apple Computer Inc. | \$3,832.49 |
| 05/31/2018 | Association for Career and Techn | \$1,603.46 |
| 05/31/2018 | Athletic Supply, Inc. | \$2,397.00 |
| 05/31/2018 | Atmos Energy | \$1,508.06 |

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| 05/31/2018 | Avila, Kimm | \$85.00 |
| 05/31/2018 | Awards Unlimited | \$401.35 |
| 05/31/2018 | Awards Unlimited Inc. | \$269.04 |
| 05/31/2018 | B & H Photo-Video | \$351.15 |
| 05/31/2018 | BSN SPORTS, LLC | \$2,122.06 |
| 05/31/2018 | BWI-Dallas/Ft. Worth | \$2,092.74 |
| 05/31/2018 | Carroll, Tyler | \$120.00 |
| 05/31/2018 | CDW-Government, Inc | \$2,472.20 |
| 05/31/2018 | Century Air Conditioning Supply, LP | \$2,693.70 |
| 05/31/2018 | Chick-Fil-A - Sherman | \$220.50 |
| 05/31/2018 | Cintas Corporation | \$54.19 |
| 05/31/2018 | Cloud Technology Solutions Ltd. | \$6,000.00 |
| 05/31/2018 | Commercial Equipment Co | \$410.02 |
| 05/31/2018 | DB Sound LLC dba Cadence Studios | \$2,800.00 |
| 05/31/2018 | Dealers Electrical Supply | \$281.71 |
| 05/31/2018 | DeMoulin Brothers & Company | \$178,976.40 |
| 05/31/2018 | Discount Electronics | \$1,019.32 |
| 05/31/2018 | Dorchester Feed & Seed LLC | \$232.00 |
| 05/31/2018 | Dr. Pepper Snapple Group | \$145.80 |
| 05/31/2018 | EAN Holdings, LLC | \$499.47 |
| 05/31/2018 | Ed F. Davis, Inc. Fleet Parts | \$11.60 |
| 05/31/2018 | Education Service Center, Region 10 | \$4,000.00 |
| 05/31/2018 | Elliott Electric | \$89.22 |
| 05/31/2018 | Empire Paper Company | \$13,952.40 |
| 05/31/2018 | Enderby Gas, Inc. | \$87.50 |
| 05/31/2018 | ESSARY, RUSSELL | \$2,000.00 |
| 05/31/2018 | Fastenal Company | \$98.96 |
| 05/31/2018 | Fast Signs | \$514.59 |
| 05/31/2018 | FedEx | \$8.75 |
| 05/31/2018 | Flanagan's Outdoor Power Equipment & | \$28.88 |
| 05/31/2018 | Follett School Solutions, Inc. | \$1,423.01 |
| 05/31/2018 | Frontier Southwest Inc. | \$5,916.57 |
| 05/31/2018 | Garbrandt, Oleg | \$115.00 |
| 05/31/2018 | Gattis, Jason | \$90.00 |
| 05/31/2018 | Graham International, Inc. | \$1,888.99 |
| 05/31/2018 | Grainger | \$2,445.75 |
| 05/31/2018 | Grayson Pro-Tech Inc. | \$120.00 |
| 05/31/2018 | Greenleaf Wholesale Florist | \$469.75 |
| 05/31/2018 | Hampton, Daniel | \$120.00 |
| 05/31/2018 | Hin-Co | \$2,950.00 |
| 05/31/2018 | Hobby Lobby | \$100.90 |
| 05/31/2018 | Holland Logos | \$262.00 |
| 05/31/2018 | Home Depot Credit Services | \$38.94 |
| 05/31/2018 | Houghton Mifflin Harcourt Publishing Co. | \$148.78 |
| 05/31/2018 | Inland Truck Parts Company | \$2,625.00 |
| 05/31/2018 | J.W. Pepper & Son, Inc. | \$586.14 |
| 05/31/2018 | J & I Manufacturing | \$1,474.55 |
| 05/31/2018 | Jeffcoat, Terry Jason | \$120.00 |
| 05/31/2018 | Jenkins, Timothy | \$612.50 |

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| 05/31/2018 | Jenkins, Timothy | \$370.00 |
| 05/31/2018 | Kajeet, Inc. | \$1,794.01 |
| 05/31/2018 | Lowe's Home Centers, Inc. | \$879.03 |
| 05/31/2018 | LRP Publications | \$2,231.00 |
| 05/31/2018 | Mac's Shirts & More | \$306.00 |
| 05/31/2018 | Matco Tools | \$65.20 |
| 05/31/2018 | Maxi Aids | \$52.88 |
| 05/31/2018 | McKinney Office Supply | \$173.04 |
| 05/31/2018 | Meltwater News US Inc | \$1,800.00 |
| 05/31/2018 | Mills, Marvin | \$152.68 |
| 05/31/2018 | Morrison Supply Co, | \$693.18 |
| 05/31/2018 | Moss' Tire Center | \$12.00 |
| 05/31/2018 | MSB Consulting Group, LLC | \$4,599.97 |
| 05/31/2018 | Music & Arts Center | \$9,436.98 |
| 05/31/2018 | National Art & School Supplies | \$291.60 |
| 05/31/2018 | National FFA Organization | \$486.75 |
| 05/31/2018 | National School Public Relations | \$285.00 |
| 05/31/2018 | Nelson, Spencer | \$120.00 |
| 05/31/2018 | North Texas Tollway Authority | \$28.62 |
| 05/31/2018 | Noteworthy Repair | \$245.00 |
| 05/31/2018 | O'Reilly Automotive, Inc. | \$440.83 |
| 05/31/2018 | Office Depot | \$2,056.81 |
| 05/31/2018 | Phonak, LLC | \$1,775.99 |
| 05/31/2018 | Piner Activity Fund | \$1,590.00 |
| 05/31/2018 | Pitney Bowes Inc | \$100.00 |
| 05/31/2018 | Quill Corporation | \$738.30 |
| 05/31/2018 | Region 20 Esc | \$289.00 |
| 05/31/2018 | Reinert Paper & Chemical | \$383.00 |
| 05/31/2018 | Revolution Dancewear | \$1,983.56 |
| 05/31/2018 | Rotary Club Of Sherman Texas | \$546.00 |
| 05/31/2018 | Sam's Club Direct | \$3,132.76 |
| 05/31/2018 | Schaab, David | \$65.00 |
| 05/31/2018 | Schaab, Kendrick Nathaniel | \$85.00 |
| 05/31/2018 | School Specialty | \$132.75 |
| 05/31/2018 | Sherman High School | \$1,454.00 |
| 05/31/2018 | Sherman High School | \$159.92 |
| 05/31/2018 | Sherman High School Choir Booster Club | \$1,520.00 |
| 05/31/2018 | Sherman ISD | \$76.05 |
| 05/31/2018 | SiteOne Landscape Supply Holding, LLC | \$1,225.27 |
| 05/31/2018 | SkillsUSA Texas | \$2,490.00 |

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| 05/31/2018 | Snap-On Industrial | \$120.84 |
| 05/31/2018 | Soccer Corner | \$1,182.50 |
| 05/31/2018 | Spirit Ink | \$1,080.00 |
| 05/31/2018 | SUITORS, DUSTIN J. | \$240.00 |
| 05/31/2018 | Surveillance Systems Inc | \$4,952.06 |
| 05/31/2018 | TASB, Inc. | \$8,796.54 |
| 05/31/2018 | T-CASE | \$190.00 |
| 05/31/2018 | TCU Office of Extended Education | \$550.00 |
| 05/31/2018 | Teacher's Discovery | \$1,267.83 |
| 05/31/2018 | Texas Department Of Licensing & | \$95.00 |
| 05/31/2018 | Texas Department Of Public Safety | \$522.00 |
| 05/31/2018 | Texas Education News | \$215.00 |
| 05/31/2018 | Texoma Auto Care | \$250.00 |
| 05/31/2018 | TEXOMA UTILITY EQUIPMENT, INC | \$686.54 |
| 05/31/2018 | The Hearing Clinic | \$99.00 |
| 05/31/2018 | The Saxton Group - McAlister's | \$140.98 |
| 05/31/2018 | Toshiba Financial Services | \$3,856.50 |
| 05/31/2018 | Tractor Supply Company | \$35.97 |
| 05/31/2018 | Trane U.S., Inc. | \$508.45 |
| 05/31/2018 | Truly, Zane | \$170.00 |
| 05/31/2018 | Twin Oaks Nursery | \$845.34 |
| 05/31/2018 | TXU Energy | \$85.52 |
| 05/31/2018 | ULINE | \$1,021.06 |
| 05/31/2018 | Verizon | \$415.00 |
| 05/31/2018 | W. Douglass Distributing, LTD. | \$3,889.02 |
| 05/31/2018 | Walmart Community / GEMB | \$893.56 |
| 05/31/2018 | Weissman's Theatrical Supply, In | \$900.89 |
| 05/31/2018 | Western Paper Company | \$183.75 |
| 05/31/2018 | Whataburger Acctg Dept | \$216.65 |
| 05/31/2018 | William V Macgill & Co | \$67.92 |
| 05/31/2018 | Wilson N. Jones Regional Medical Center | \$22.75 |
| 05/31/2018 | Winston Water Cooler of Sherman, | \$30.01 |
| 05/31/2018 | Wood, Mark | \$120.00 |
| | General Operating Total | \$1,780,508.38 |

