

<b>Check Date</b>	<b>Check Number</b>	<b>Payee</b>	<b>Check Payment</b>
09/04/2018	288721	Caver, Tom	\$ 255.00
09/06/2018	288722	Acme Auto Parts	\$ 132.00
09/06/2018	288723	Amazon Capital Services	\$ 2,159.12
09/06/2018	288724	Amsterdam Printing & Litho	\$ 197.92
09/06/2018	288725	Apple Computer Inc.	\$ 146.00
09/06/2018	288726	Bank & Business Solutions	\$ 2,148.01
09/06/2018	288727	Baxter	\$ 715.76
09/06/2018	288728	Benchmark Education	\$ 64,527.75
09/06/2018	288729	Bigbee's Bounce-A-Lot	\$ 750.00
09/06/2018	288730	Blick Art Materials	\$ 31.90
09/06/2018	288732	Cavalier	\$ 507.44
09/06/2018	288796	Caver, Tom	\$ 600.00
09/06/2018	288731	CDW-Government, Inc	\$ 8,115.27
09/06/2018	288733	Cintas Corporation	\$ 124.05
09/06/2018	288734	Dayton Tires Sales Inc	\$ 778.12
09/06/2018	288735	Dealers Electrical Supply	\$ 417.95
09/06/2018	288736	Del Max Restaurant Supply	\$ 4,853.64
09/06/2018	288737	Denton High School Band Boosters	\$ 300.00
09/06/2018	288739	Earl Owen Supply	\$ 11.01
09/06/2018	288740	Ed F. Davis, Inc. Fleet Parts	\$ 35.00
09/06/2018	288741	Education Service Center, Region 10	\$ 2,926.10
09/06/2018	288742	Edwards, Charles	\$ 1,125.00
09/06/2018	288743	Eichelbaum Wardell Hansen Powell &	\$ 1,918.00
09/06/2018	288744	Empire Paper Company	\$ 4,617.68
09/06/2018	288738	ETA hand2mind	\$ 403.09
09/06/2018	288745	First Class Conferences	\$ 250.00
09/06/2018	288746	Fleet Pride, Inc.	\$ 755.04
09/06/2018	288747	Friends of Texas Public Schools	\$ 300.00
09/06/2018	288748	Giardena, Kasey	\$ 22.80
09/06/2018	288749	Gopher Sports	\$ 747.09
09/06/2018	288750	Graham International, Inc.	\$ 1,302.75
09/06/2018	288751	Graham Truck Tire Center, LP	\$ 9,296.84
09/06/2018	288752	Grayson County College Center For	\$ 12,491.00
09/06/2018	288753	Henry Schein, Inc.	\$ 20.48
09/06/2018	288754	Holland Logos	\$ 296.20
09/06/2018	288755	Hot & Creamy Donuts	\$ 95.25
09/06/2018	288756	Houghton Mifflin Harcourt Publishing Co.	\$ 712.65
09/06/2018	288757	Inland Truck Parts Company	\$ 927.60
09/06/2018	288758	Integrated AV Systems, LLC	\$ 1,555.50

09/06/2018	288759	Interstate Batteries	\$ 541.75
09/06/2018	288760	Kathryn Kristen Babovec	\$ 6,000.00
09/06/2018	288761	Lakeshore Learning Materials	\$ 226.92
09/06/2018	288762	Lone Star Furnishings LLC	\$ 1,192.68
09/06/2018	288763	Lowe's Home Centers, Inc.	\$ 373.65
09/06/2018	288765	Mayberry, Sheila	\$ 1,050.00
09/06/2018	288766	McKinney Office Supply	\$ 186.24
09/06/2018	288764	MSB Consulting Group, LLC	\$ 151.97
09/06/2018	288767	O'Reilly Automotive, Inc.	\$ 787.00
09/06/2018	288768	Office Depot	\$ 863.69
09/06/2018	288769	Parkway Buick GMC	\$ 204.75
09/06/2018	288770	Pender's Music Company	\$ 94.65
09/06/2018	288771	Peoples Publishing Group (The)	\$ 1,894.59
09/06/2018	288772	Pioneer Drama Service Inc	\$ 49.25
09/06/2018	288773	Pyramid School Products	\$ 8,476.73
09/06/2018	288774	Quality Sound	\$ 522.00
09/06/2018	288775	Quill Corporation	\$ 165.31
09/06/2018	288776	Raptor Technologies, LLC	\$ 200.00
09/06/2018	288777	Riddell / All American Sports Corp.	\$ 511.95
09/06/2018	288778	Rochester 100 Inc.	\$ 240.00
09/06/2018	288781	Scholastic Inc.	\$ 212.50
09/06/2018	288782	Sherman EMS, City Of	\$ 13.05
09/06/2018	288779	SHERMAN NAPA	\$ 32.79
09/06/2018	288780	SHI-Government Solutions, Inc	\$ 25,646.40
09/06/2018	288783	Southwest International	\$ 3,097.44
09/06/2018	288795	SPORTS FLOORS, INC	\$ 29,327.50
09/06/2018	288784	TASBO	\$ 510.00
09/06/2018	288785	TASSP	\$ 490.00
09/06/2018	288786	TCA - Texas Counselor's Assoc.	\$ 250.00
09/06/2018	288788	Texas Counseling Association	\$ 250.00
09/06/2018	288789	Texoma Auto Care	\$ 250.00
09/06/2018	288787	TEXOMA UTILITY EQUIPMENT, INC	\$ 1,075.98
09/06/2018	288790	Themes & Variations, Inc.	\$ 26.48
09/06/2018	288791	West Music Company	\$ 222.99
09/06/2018	288792	William V Macgill & Co	\$ 96.36
09/06/2018	288793	Wurth USA INC	\$ 79.49
09/06/2018	288794	Youthlight, Inc	\$ 198.66
09/13/2018	288797	Aday, Mallory Lynn	\$ 115.00
09/13/2018	288798	Airgas USA	\$ 1,325.06
09/13/2018	288799	All American Balloons	\$ 864.42

09/13/2018	288800	Allison, Rodney	\$ 135.00
09/13/2018	288801	Amazon Capital Services	\$ 89.22
09/13/2018	288802	American Express	\$ 305.43
09/13/2018	288803	Amsterdam Printing & Litho	\$ 336.19
09/13/2018	288804	Apple Computer Inc.	\$ 35.00
09/13/2018	288805	Athletic Supply, Inc.	\$ 8,995.00
09/13/2018	288806	Atmos Energy	\$ 1,287.87
09/13/2018	288807	Awards Unlimited	\$ 12.75
09/13/2018	288808	Baker Distributing Comp #222	\$ 557.44
09/13/2018	288809	Beene, William	\$ 135.00
09/13/2018	288810	Bigbee's Bounce-A-Lot	\$ 700.00
09/13/2018	288811	Blackwell, Rhett	\$ 120.00
09/13/2018	288812	Blick Art Materials	\$ 1,271.28
09/13/2018	288813	Burley, Jack F	\$ 100.00
09/13/2018	288815	Carroll, Tyler	\$ 1,005.00
09/13/2018	288816	Carson, Chris	\$ 1,005.00
09/13/2018	288817	Cavallo Energy Texas LLC	\$ 109,305.59
09/13/2018	288818	Caver, Tom	\$ 555.00
09/13/2018	288819	Caver, William Roy	\$ 90.00
09/13/2018	288814	CDW-Government, Inc	\$ 1,211.57
09/13/2018	288820	Chemsearch	\$ 522.69
09/13/2018	288821	City of Sherman	\$ 29,435.93
09/13/2018	288822	Cockerham, Seth Alan	\$ 735.00
09/13/2018	288823	Computer Technology Link Corpora	\$ 68,838.00
09/13/2018	288824	Conner, Bryan	\$ 120.00
09/13/2018	288825	Covington, Jerry	\$ 200.00
09/13/2018	288828	Dallas Symphony Youth Concerts	\$ 650.00
09/13/2018	288829	Dallas World Aquarium (The)	\$ 50.00
09/13/2018	288830	Davis, Lindel R.	\$ 65.00
09/13/2018	288826	DB Sound LLC dba Cadence Studios	\$ 1,525.00
09/13/2018	288831	Dealers Electrical Supply	\$ 41.71
09/13/2018	288832	Deaton, Kory	\$ 480.00
09/13/2018	288833	Del Max Restaurant Supply	\$ 40.32
09/13/2018	288827	DEMCO, Inc.	\$ 745.19
09/13/2018	288834	Denton Ryan High School	\$ 200.00
09/13/2018	288835	Dorian Business Systems, Inc.	\$ 395.00
09/13/2018	288837	Elliott Electric	\$ 151.70
09/13/2018	288838	Empire Paper Company	\$ 697.00
09/13/2018	288839	Enderby Gas, Inc.	\$ 35.00

09/13/2018	288836	ETA hand2mind	\$ 3.36
09/13/2018	288840	Fastenal Company	\$ 181.91
09/13/2018	288841	Flanagan's Outdoor Power Equipment &	\$ 224.91
09/13/2018	288842	Fletcher, Leslie Nicole	\$ 115.00
09/13/2018	288843	Follett School Solutions, Inc.	\$ 967.50
09/13/2018	288844	Frontier Southwest Inc.	\$ 8,760.72
09/13/2018	288845	GameSalad, Inc.	\$ 4,275.00
09/13/2018	288846	Garbacik, William Kevin	\$ 660.00
09/13/2018	288847	Gopher Sports	\$ 298.35
09/13/2018	288848	Grainger	\$ 621.96
09/13/2018	288849	Grayson Central Appraisal District	\$ 194,831.89
09/13/2018	288850	Grayson Pro-Tech Inc.	\$ 2,494.00
09/13/2018	288851	Handle With Care Behavior Mgmt	\$ 7,402.50
09/13/2018	288852	Hatten, Eric B	\$ 135.00
09/13/2018	288853	Haywood, Stephfon	\$ 480.00
09/13/2018	288854	Henry Schein, Inc.	\$ 381.38
09/13/2018	288855	Henry Sory Elementary	\$ 402.25
09/13/2018	288856	HigginbothamInsurance Agency	\$ 360,503.00
09/13/2018	288857	Hin-Co	\$ 40.00
09/13/2018	288858	Home Depot Credit Services	\$ 142.71
09/13/2018	288859	J.W. Pepper & Son, Inc.	\$ 16.95
09/13/2018	288860	Johnson-Burks Supply	\$ 4,644.26
09/13/2018	288861	Kelly, Shawn	\$ 472.50
09/13/2018	288862	Krueger, Greg	\$ 115.00
09/13/2018	288863	Lindsay Glass Systems	\$ 750.00
09/13/2018	288864	Little, Brett	\$ 65.00
09/13/2018	288865	Lowe's Home Centers, Inc.	\$ 757.79
09/13/2018	288867	Mathis, Denny	\$ 135.00
09/13/2018	288868	Maxson, Nathan	\$ 65.00
09/13/2018	288869	McCoy, Billy	\$ 70.00
09/13/2018	288870	McKinney Office Supply	\$ 162.96
09/13/2018	288871	Meltwater News US Inc	\$ 4,425.00
09/13/2018	288872	Merrill, Brian Gregory	\$ 1,000.00
09/13/2018	288873	Midway Lock & Key	\$ 116.90
09/13/2018	288874	Morrison Supply Co,	\$ 92.40
09/13/2018	288875	Moss' Tire Center	\$ 12.00
09/13/2018	288866	MSB Consulting Group, LLC	\$ 330.91
09/13/2018	288877	North Texas Tollway Authority	\$ 31.83
09/13/2018	288876	NTS Signs	\$ 305.00
09/13/2018	288878	Office Depot	\$ 598.58

09/13/2018	288879	Oracle Elevator Company	\$ 870.63
09/13/2018	288880	Peacock, Clifford	\$ 95.00
09/13/2018	288881	Pender's Music Company	\$ 102.11
09/13/2018	288882	Perot Museum of Nature and Scien	\$ 565.00
09/13/2018	288883	Pioneer Manufacturing Company	\$ 2,548.85
09/13/2018	288884	Plano Band Boosters	\$ 175.00
09/13/2018	288885	Rachel's Challenge	\$ 6,500.00
09/13/2018	288886	Raptor Technologies, LLC	\$ 495.00
09/13/2018	288887	Really Good Stuff, Inc.	\$ 210.78
09/13/2018	288888	Recer, Joshua C.	\$ 220.00
09/13/2018	288889	Reinert Paper & Chemical	\$ 5,249.44
09/13/2018	288890	Rhew, Talmadge	\$ 727.50
09/13/2018	288891	Rhoades, Shea	\$ 390.00
09/13/2018	288892	Roberts Decorator Supply	\$ 299.70
09/13/2018	288893	Rogers, Logan Mathis	\$ 675.00
09/13/2018	288894	Russell's Educational Consulting	\$ 184.90
09/13/2018	288897	Schaab, David	\$ 100.00
09/13/2018	288898	School Nurse Supply	\$ 525.25
09/13/2018	288899	School Specialty	\$ 7,644.19
09/13/2018	288900	Scripps National Spelling Bee	\$ 167.50
09/13/2018	288901	Set Environmental Inc	\$ 2,321.43
09/13/2018	288895	SHELL	\$ 420.70
09/13/2018	288902	Sherwin-Williams Company	\$ 112.21
09/13/2018	288896	SHI-Government Solutions, Inc	\$ 7,828.00
09/13/2018	288903	Six & Mango Equipment, LLP	\$ 915.17
09/13/2018	288904	Smartsheet Inc.	\$ 3,193.76
09/13/2018	288905	Smith, Larry	\$ 115.00
09/13/2018	288906	Standing Chapter 13 Trustee (Arn	\$ 149.50
09/13/2018	288907	Steve Weiss Music	\$ 3,235.94
09/13/2018	288908	Stoy, Kent Lee	\$ 225.00
09/13/2018	288910	Texas FFA Association	\$ 1,071.00
09/13/2018	288911	Texas Future Problem Solving Program	\$ 140.00
09/13/2018	288912	Texas Tech University	\$ 1,300.00
09/13/2018	288909	Tex-Oma Builders Supply Co.	\$ 977.00
09/13/2018	288913	Thomas, Janice	\$ 120.00
09/13/2018	288914	Trane U.S., Inc.	\$ 1,307.18
09/13/2018	288915	Twin Oaks Nursery	\$ 476.63
09/13/2018	288916	Underwood Law Firm, P.C.	\$ 1,061.00
09/13/2018	288917	United Rentals Northwest, Inc.	\$ 504.02

09/13/2018	288918	University of Texas at Austin	\$ 1,950.00
09/13/2018	288919	Vance, Scott Christian	\$ 480.00
09/13/2018	288920	Verizon Wireless	\$ 3,224.74
09/13/2018	288921	William V Macgill & Co	\$ 1,078.06
09/13/2018	288922	Witt, Timothy	\$ 135.00
09/13/2018	288923	Wood, Mark	\$ 1,360.00
09/15/2018	288924	SPORTS FLOORS, INC	\$ 2,062.88
09/15/2018	288925	TASA	\$ 375.00
09/15/2018	288926	TMEA Region 25 MS/JH Vocal Division	\$ 90.00
09/17/2018	288927	Stephens, Christopher Marshall	\$ 225.00
09/20/2018	288928	ACCO BRANDS USA LLC	\$ 1,961.50
09/20/2018	288929	ADAMS, JON MORGAN	\$ 155.00
09/20/2018	288930	AIM	\$ 85.00
09/20/2018	288933	Alert Services Inc.	\$ 2,537.25
09/20/2018	288934	Allison, Rodney	\$ 220.00
09/20/2018	288935	Amazon Capital Services	\$ 463.96
09/20/2018	288936	American Association Of Notaries	\$ 183.88
09/20/2018	288937	Apple Computer Inc.	\$ 5,408.98
09/20/2018	288938	Aramark Corporation	\$ 125,188.32
09/20/2018	288931	ASCD	\$ 684.00
09/20/2018	288932	ASPEN Refrigerants, Inc.	\$ 4,317.84
09/20/2018	288939	Athletic Supply, Inc.	\$ 1,328.00
09/20/2018	288940	Atmos Energy	\$ 695.56
09/20/2018	288941	Awards Unlimited	\$ 67.50
09/20/2018	288944	Baker Distributing Comp #222	\$ 201.11
09/20/2018	288945	Batteries Plus - 148	\$ 197.55
09/20/2018	288946	Benson, Brittnee	\$ 60.43
09/20/2018	288942	BEST OF TEXAS ROBOTICS	\$ 525.00
09/20/2018	288947	Black, Clifford	\$ 135.00
09/20/2018	288948	Blick Art Materials	\$ 1,386.70
09/20/2018	288949	BlueLine Rental	\$ 1,025.03
09/20/2018	288950	Brainpop LLC	\$ 2,395.00
09/20/2018	288951	Burris, Greg	\$ 155.00
09/20/2018	288943	BUZZ PHOTOS	\$ 890.00
09/20/2018	288952	CARR, EDWARD	\$ 125.00
09/20/2018	288955	Carroll, Tyler	\$ 240.00
09/20/2018	288956	Carson, Chris	\$ 270.00
09/20/2018	288957	Caver, Tom	\$ 270.00
09/20/2018	288958	Caver, William Roy	\$ 120.00
09/20/2018	288953	CC Slaughter Property	\$ 95.00

09/20/2018	288954	CDW-Government, Inc	\$ 1,360.38
09/20/2018	288959	Cintas Corporation	\$ 162.70
09/20/2018	288960	Climatec, LLC	\$ 1,490.00
09/20/2018	288962	Dallas, Patrick	\$ 130.00
09/20/2018	288963	Dealers Electrical Supply	\$ 1,548.12
09/20/2018	288964	Deaton, Kory	\$ 240.00
09/20/2018	288965	Decker Equipment	\$ 679.55
09/20/2018	288966	Del Max Restaurant Supply	\$ 602.72
09/20/2018	288961	DEMCO, Inc.	\$ 360.65
09/20/2018	288967	Dixon, William	\$ 145.00
09/20/2018	288972	Eddie Forster Hauling Services	\$ 110.00
09/20/2018	288971	Ed F. Davis, Inc. Fleet Parts	\$ 286.44
09/20/2018	288968	E GROUP Engage	\$ 744.00
09/20/2018	288969	ERGER, MICHAEL	\$ 220.00
09/20/2018	288970	ETA hand2mind	\$ 178.38
09/20/2018	288973	Fastenal Company	\$ 986.19
09/20/2018	288974	Flanagan's Outdoor Power Equipment &	\$ 14,658.46
09/20/2018	288975	Freshworks Inc	\$ 19,320.00
09/20/2018	288976	Gandy Ink	\$ 1,939.80
09/20/2018	288977	Garbacik, William Kevin	\$ 135.00
09/20/2018	288978	Garland Independent School District	\$ 250.00
09/20/2018	288979	Gecko Microsolutions	\$ 510.00
09/20/2018	288980	Grainger	\$ 1,030.80
09/20/2018	288981	Grayson County Women's Crisis Line, Inc.	\$ 3,500.00
09/20/2018	288982	HALTON, PAUL	\$ 140.00
09/20/2018	288983	Harris Ratings Weekly	\$ 99.00
09/20/2018	288984	Hatten, Eric B	\$ 120.00
09/20/2018	288985	Heinemann	\$ 24,211.93
09/20/2018	288986	Henry Schein, Inc.	\$ 272.74
09/20/2018	288987	Henry Sory Elementary	\$ 53.98
09/20/2018	288988	Hin-Co	\$ 205.00
09/20/2018	288989	Holland Logos	\$ 235.00
09/20/2018	288990	Home Depot Credit Services	\$ 762.03
09/20/2018	288991	Hudl	\$ 900.00
09/20/2018	288992	Instructional Solutions Group	\$ 2,800.00
09/20/2018	288993	Interquest Detection Canines	\$ 510.00
09/20/2018	288994	J.W. Pepper & Son, Inc.	\$ 50.85
09/20/2018	288995	KAMICO Instructional Media Inc	\$ 233.55
09/20/2018	288996	Kimball Midwest	\$ 737.35

09/20/2018	288997	Lakeshore Learning Materials	\$ 937.13
09/20/2018	288998	Library Store, Inc. (The)	\$ 291.17
09/20/2018	288999	Lone Star Learning	\$ 159.98
09/20/2018	289000	Lone Star Percussion Inc.	\$ 689.21
09/20/2018	289001	Lowe's Home Centers, Inc.	\$ 281.94
09/20/2018	289002	M & M Service	\$ 5,900.00
09/20/2018	289005	Mac's Shirts & More	\$ 2,375.00
09/20/2018	289006	Mathis, Denny	\$ 115.00
09/20/2018	289007	McKinney High Basketball Booster Club	\$ 250.00
09/20/2018	289008	Moss' Tire Center	\$ 42.00
09/20/2018	289003	MOUNTAIN MATH/LANGUAGE LLC	\$ 241.90
09/20/2018	289004	MSB Consulting Group, LLC	\$ 440.99
09/20/2018	289009	Mueller Supplies Company	\$ 25.81
09/20/2018	289010	Music Is Elementary	\$ 249.59
09/20/2018	289013	National School Products	\$ 634.91
09/20/2018	289014	Noble Industrial Supply Corp	\$ 3,178.68
09/20/2018	289016	Northern Tool & Equipment Co.	\$ 169.93
09/20/2018	289015	North Texas Youth Connection	\$ 3,894.19
09/20/2018	289011	NTAASB	\$ 100.00
09/20/2018	289012	NTS Signs	\$ 19,443.00
09/20/2018	289017	O'Reilly Automotive, Inc.	\$ 357.65
09/20/2018	289019	Office Depot	\$ 1,410.93
09/20/2018	289018	OTC Brands Inc.	\$ 115.59
09/20/2018	289021	Paddle Tramps Mfg Co.	\$ 328.00
09/20/2018	289022	Paramax	\$ 50.00
09/20/2018	289023	Pasco Brokerage, Inc	\$ 40,756.30
09/20/2018	289024	Plank Road Publishing	\$ 132.45
09/20/2018	289025	Positive Promotions	\$ 175.39
09/20/2018	289020	PURE WATER PARTNERS	\$ 180.00
09/20/2018	289026	Qep, Inc.	\$ 943.20
09/20/2018	289027	Quality Sound	\$ 2,053.56
09/20/2018	289028	Quill Corporation	\$ 316.80
09/20/2018	289029	Really Good Stuff, Inc.	\$ 145.87
09/20/2018	289030	Recer, Joshua C.	\$ 120.00
09/20/2018	289031	Reeves, Mike	\$ 140.00
09/20/2018	289032	Reinert Paper & Chemical	\$ 561.24
09/20/2018	289033	Rhoades, Shea	\$ 120.00
09/20/2018	289034	Roberts Decorator Supply	\$ 48.87
09/20/2018	289035	Roto-Rooter	\$ 190.00
09/20/2018	289036	Ryder Transportation Services	\$ 7,145.25



09/20/2018	289037	S&S Consolidated ISD	\$ 300.00
09/20/2018	289040	Sam's Lawn Riders	\$ 34.95
09/20/2018	289041	Schaeffer Mfg. Co	\$ 1,403.52
09/20/2018	289042	School Specialty	\$ 708.07
09/20/2018	289043	Secure Shredding	\$ 100.00
09/20/2018	289045	Sherman, City Of	\$ 2,747.73
09/20/2018	289044	Sherman ISD	\$ 277.50
09/20/2018	289046	Sherwin-Williams Company	\$ 40.99
09/20/2018	289038	SHI-Government Solutions, Inc	\$ 5,573.88
09/20/2018	289047	Spirit Ink	\$ 1,331.00
09/20/2018	289039	SSD Systems	\$ 577.76
09/20/2018	289048	Stewart, Amber	\$ 23.20
09/20/2018	289049	Stoy, Kent Lee	\$ 90.00
09/20/2018	289050	Stubblefield, Twana	\$ 120.00
09/20/2018	289051	Stumps Prom	\$ 372.92
09/20/2018	289052	Swim Shop Of The Southwest	\$ 2,450.00
09/20/2018	289053	TASB, Inc.	\$ 1,785.00
09/20/2018	289054	TASSP	\$ 2,080.00
09/20/2018	289055	TEPSA	\$ 772.00
09/20/2018	289058	Texas Association of Mid-Size Sc	\$ 500.00
09/20/2018	289059	Texas Department Of Public Safety	\$ 266.00
09/20/2018	289060	Texas Scottish Rite Hospital	\$ 105.00
09/20/2018	289061	Texoma Neon Company	\$ 302.50
09/20/2018	289056	TFS LEASING - A PROGRAM OF DE	\$ 3,490.83
09/20/2018	289057	TMEA Region 25 Vocal Division	\$ 425.00
09/20/2018	289062	Twin Oaks Nursery	\$ 57.82
09/20/2018	289063	US Employee Benefits	\$ 950.00
09/20/2018	289066	Valley View Consulting, LLC	\$ 9,293.32
09/20/2018	289067	Varsity Spirit LLC / NCA	\$ 1,500.00
09/20/2018	289064	VEX ROBOTICS,INC.	\$ 43.61
09/20/2018	289065	VLK Architects, Inc.	\$ 433,587.89
09/20/2018	289068	W. Douglass Distributing, LTD.	\$ 1,709.94
09/20/2018	289069	Wilkinson, Walter	\$ 125.00
09/20/2018	289070	Wood, Mark	\$ 150.00
09/20/2018	289071	Wurth USA INC	\$ 247.70
09/20/2018	289072	Zoda, Jim	\$ 155.00
09/26/2018	289074	Texoma Neon Company	\$ 1,020.00
09/27/2018	289075	A-1 Little John, Inc	\$ 150.00
09/27/2018	289077	Airgas USA	\$ 970.66

09/27/2018	289078	America Team Sports	\$ 1,860.65
09/27/2018	289079	Association of Texas Professional	\$ 1,203.42
09/27/2018	289076	AT&T	\$ 315.28
09/27/2018	289081	Bda/Administrators	\$ 505.00
09/27/2018	289082	Bigbee's Bounce-A-Lot	\$ 530.00
09/27/2018	289080	BIG TEX TRAILERS- VAN ALSTYNE	\$ 179.98
09/27/2018	289083	Blick Art Materials	\$ 396.92
09/27/2018	289084	Brainpop LLC	\$ 2,395.00
09/27/2018	289085	Buffalo Business Products	\$ 96.94
09/27/2018	289086	Burden Pumping Service	\$ 455.00
09/27/2018	289088	Carroll, Tyler	\$ 490.00
09/27/2018	289089	Carson, Chris	\$ 240.00
09/27/2018	289090	Caver, Tom	\$ 540.00
09/27/2018	289087	CDW-Government, Inc	\$ 9,699.03
09/27/2018	289091	Century Air Conditioning Supply, LP	\$ 66.67
09/27/2018	289092	Cerebellum Corporation	\$ 23.93
09/27/2018	289093	Chapman, Barry	\$ 105.00
09/27/2018	289094	City of Denison	\$ 654.73
09/27/2018	289095	Class A Products	\$ 484.09
09/27/2018	289096	Cockerham, Seth Alan	\$ 712.50
09/27/2018	289097	Dealers Electrical Supply	\$ 941.21
09/27/2018	289098	Deaton, Kory	\$ 487.50
09/27/2018	289099	Digital Tutors	\$ 5,930.73
09/27/2018	289100	Dr. Pepper Snapple Group	\$ 117.00
09/27/2018	289101	Dramatic Publishing	\$ 174.55
09/27/2018	289102	Drew Consulting Services, Inc	\$ 900.00
09/27/2018	289103	DrumFiT USA Corporation	\$ 1,000.00
09/27/2018	289104	Education Service Center, Region 10	\$ 8,150.00
09/27/2018	289105	Empire Paper Company	\$ 1,484.24
09/27/2018	289106	Enderby Gas, Inc.	\$ 52.50
09/27/2018	289107	Express Booksellers	\$ 47.56
09/27/2018	289109	Fastenal Company	\$ 512.59
09/27/2018	289108	Fast Signs	\$ 3,249.00
09/27/2018	289110	Flanagan's Outdoor Power Equipment &	\$ 423.86
09/27/2018	289111	Frontline Technologies Group LLC	\$ 1,500.00
09/27/2018	289112	Garbacik, William Kevin	\$ 510.00
09/27/2018	289113	Genworth Life Insurance Company	\$ 17.96
09/27/2018	289114	Grainger	\$ 1,186.79
09/27/2018	289115	Grayson Pro-Tech Inc.	\$ 240.00
09/27/2018	289116	Haywood, Stephon	\$ 480.00

09/27/2018	289117	Hin-Co	\$ 567.05
09/27/2018	289118	Home Depot Credit Services	\$ 141.36
09/27/2018	289119	Houghton Mifflin Harcourt Publishing Co.	\$ 8,899.26
09/27/2018	289120	Istation	\$ 72,797.00
09/27/2018	289121	J & I Manufacturing	\$ 2,941.54
09/27/2018	289122	Jo-Ann Fabrics & Crafts	\$ 249.16
09/27/2018	289123	KBA	\$ 161.40
09/27/2018	289124	Kelly, Shawn	\$ 457.50
09/27/2018	289125	LAB RESOURCES,INC.	\$ 3,675.00
09/27/2018	289126	Lakeshore Learning Materials	\$ 149.64
09/27/2018	289127	Learning Resources Inc.	\$ 42.94
09/27/2018	289128	Library Store, Inc. (The)	\$ 127.64
09/27/2018	289129	Little, Brett	\$ 105.00
09/27/2018	289130	Lowe's Home Centers, Inc.	\$ 454.96
09/27/2018	289132	Make Music! Inc.	\$ 1,680.00
09/27/2018	289133	Mc Graw-Hill/School Education Group	\$ 64.37
09/27/2018	289134	McKee's Discount Steel	\$ 236.00
09/27/2018	289135	Meltwater News US Inc	\$ 1,800.00
09/27/2018	289136	Montana CSED SDU (J. Pope)	\$ 446.00
09/27/2018	289137	Moss' Tire Center	\$ 280.00
09/27/2018	289131	MSB Consulting Group, LLC	\$ 2,187.58
09/27/2018	289138	N2 Learning	\$ 2,750.00
09/27/2018	289139	National Art & School Supplies	\$ 435.24
09/27/2018	289140	Nautilus Sport/Fitness Center	\$ 3,926.09
09/27/2018	289141	Nelson, Spencer	\$ 480.00
09/27/2018	289143	Northern Tool & Equipment Co.	\$ 169.93
09/27/2018	289142	North Texas Tollway Authority	\$ 10.97
09/27/2018	289144	O'Reilly Automotive, Inc.	\$ 33.58
09/27/2018	289146	Oklahoma Centralized Support Reg	\$ 632.80
09/27/2018	289145	OTC Brands Inc.	\$ 51.27
09/27/2018	289147	Pasco Brokerage, Inc	\$ 4,012.50
09/27/2018	289148	Pioneer Credit Recovery, Inc. (B	\$ 616.72
09/27/2018	289149	Pioneer Credit Recovery, Inc. (C	\$ 715.33
09/27/2018	289150	Pioneer Credit Recovery, Inc. (J. Higgins)	\$ 555.59
09/27/2018	289151	Pioneer Manufacturing Company	\$ 234.00
09/27/2018	289152	Pitney Bowes Inc	\$ 10,000.00
09/27/2018	289153	Plank Road Publishing	\$ 345.60
09/27/2018	289154	Positive Promotions	\$ 174.00
09/27/2018	289155	Quill Corporation	\$ 176.92

09/27/2018	289156	Rhew, Talmadge	\$ 742.50
09/27/2018	289157	Rhoades, Shea	\$ 465.00
09/27/2018	289158	Roberts Decorator Supply	\$ 150.00
09/27/2018	289159	Rochester 100 Inc.	\$ 187.50
09/27/2018	289160	Rogers, Logan Mathis	\$ 225.00
09/27/2018	289161	Rolen, Chad	\$ 105.00
09/27/2018	289162	Ross, Austin Tyler	\$ 225.00
09/27/2018	289163	Roto-Rooter	\$ 275.00
09/27/2018	289167	Sam's Club Direct	\$ 4,495.25
09/27/2018	289168	School Specialty	\$ 191.46
09/27/2018	289169	Secure Shredding	\$ 50.00
09/27/2018	289164	SHERMAN NAPA	\$ 172.90
09/27/2018	289165	SHI-Government Solutions, Inc	\$ 712.40
09/27/2018	289170	Sisd Education Foundation	\$ 401.00
09/27/2018	289171	Six & Mango Equipment, LLP	\$ 1,811.26
09/27/2018	289172	Solar	\$ 48.72
09/27/2018	289173	Southwest Binding & Laminating	\$ 96.17
09/27/2018	289174	Spirit Ink	\$ 3,386.00
09/27/2018	289175	Square Panda, Inc	\$ 1,279.00
09/27/2018	289176	Standing Chapter 13 Trustee	\$ 1,092.00
09/27/2018	289177	Standing Chapter 13 Trustee (Arn	\$ 149.50
09/27/2018	289178	Standing Chapter 13 Trustee (D.	\$ 1,200.00
09/27/2018	289179	Stephens, Christopher Marshall	\$ 225.00
09/27/2018	289166	STS Electronic Recycling Inc.	\$ 972.00
09/27/2018	289180	Supplyworks	\$ 4,345.20
09/27/2018	289181	TCA - Texas Counselor's Assoc.	\$ 495.00
09/27/2018	289186	Texas AFT/PEG	\$ 16.50
09/27/2018	289187	Texas Classroom Teachers (TCTA)	\$ 4,298.00
09/27/2018	289188	Texas Dept. Of Agriculture	\$ 125.00
09/27/2018	289189	Texas Foreign Language Association	\$ 330.00
09/27/2018	289190	Texas Teachers	\$ 3,670.00
09/27/2018	289185	Tex-Oma Builders Supply Co.	\$ 1,001.03
09/27/2018	289182	TFS LEASING - A PROGRAM OF DE	\$ 8,758.63
09/27/2018	289183	TG	\$ 438.96
09/27/2018	289184	TG	\$ 475.53
09/27/2018	289191	Trane U.S., Inc.	\$ 373.16
09/27/2018	289192	Trellis Company (J. Allgood-Sant	\$ 436.30
09/27/2018	289193	Trellis Company (R. Balderas)	\$ 601.33
09/27/2018	289195	United Way Of Grayson County	\$ 2,782.00
09/27/2018	289194	US Department of Education (R. D	\$ 393.22

09/27/2018	289197	Vance, Scott Christian	\$ 480.00
09/27/2018	289196	Van Weerelt, Donna	\$ 38.00
09/27/2018	289198	Vaughn, Jimmy Wayne	\$ 420.00
09/27/2018	289199	Visual Techniques, Inc.	\$ 16,870.00
09/27/2018	289200	Wakefield Elementary School	\$ 12.00
09/27/2018	289201	Ward's Natural Science	\$ 54.24
09/27/2018	289202	Wilson N. Jones Regional Medical Center	\$ 3.25
09/27/2018	289203	Wood, Mark	\$ 720.00
			\$ 2,148,650.86