

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
11/01/2018	289697	Airgas USA	\$570.53
11/01/2018	289698	Alert Services Inc.	\$1,475
11/01/2018	289699	Allen Americans Professional Hockey Club	\$360
11/01/2018	289700	Alvarez, Marc	\$100
11/01/2018	289701	Amazon Capital Services	\$1,377.81
11/01/2018	289702	American School Counselor Association	\$129
11/01/2018	289703	Anna High School Athletics	\$309.50
11/01/2018	289704	Atkins, Steve	\$115
11/01/2018	289705	Atmos Energy	\$993.56
11/01/2018	289706	BLACKWELL, JACOB	\$235
11/01/2018	289707	Barnes & Noble	\$87.98
11/01/2018	289708	Batteries Plus - 148	\$62.85
11/01/2018	289709	Billy, Tammie	\$115
11/01/2018	289710	Blackboard Inc	\$36,711.42
11/01/2018	289711	Blackwell, Rhett	\$455
11/01/2018	289712	Blick Art Materials	\$1,307.10
11/01/2018	289713	Blind Place Inc., The	\$120.53
11/01/2018	289714	Bruce Stidham	\$21,988.80
11/01/2018	289715	Bus Air, LLC	\$777.97
11/01/2018	289716	CDW-Government, Inc	\$29,808.66
11/01/2018	289717	CERNERO, JOHN ADAM	\$405
11/01/2018	289718	CMC Agronomy, LLC	\$2,155
11/01/2018	289719	Chick-Fil-A @ Cross Roads FSU	\$111.23
11/01/2018	289720	Chick-Fil-A @ McKinney	\$113.05
11/01/2018	289721	Chicken Express	\$570
11/01/2018	289722	Chicken Express - Ft Worth	\$360
11/01/2018	289723	Cintas Corporation	\$74.85
11/01/2018	289724	Clapp, Russell	\$115
11/01/2018	289725	DEMCO, Inc.	\$87.41
11/01/2018	289726	DLP, Inc.	\$1,350
11/01/2018	289727	DLP, Inc.	\$800
11/01/2018	289728	DeMoulin Brothers & Company	\$668.20
11/01/2018	289729	Dealers Electrical Supply	\$401.93
11/01/2018	289730	Disbursement Review LLC	\$521.66
11/01/2018	289731	Ed F. Davis, Inc. Fleet Parts	\$140.80
11/01/2018	289732	Education Service Center, Region 10	\$498
11/01/2018	289733	Eichelbaum Wardell Hansen Powell & Mehl, P.C.	\$75
11/01/2018	289734	Elliott Electric	\$93.22
11/01/2018	289735	Enderby Gas, Inc.	\$70
11/01/2018	289736	Energy Solutions SFI	\$1,573.20
11/01/2018	289737	Fastenal Company	\$503.93
11/01/2018	289738	FedEx	\$11.10
11/01/2018	289739	Fedex Freight	\$12.68
11/01/2018	289740	Flanagan's Outdoor Power Equipment & Services,	\$604.29
11/01/2018	289741	Fleet Pride, Inc.	\$508.50
11/01/2018	289742	Follett School Solutions, Inc.	\$49.99
11/01/2018	289743	Frontier Southwest Inc.	\$9,160.17
11/01/2018	289744	Graham Truck Tire Center, LP	\$4,980.15
11/01/2018	289745	Grainger	\$502.30
11/01/2018	289746	Grayson Pro-Tech Inc.	\$1,092.37
11/01/2018	289747	Great Lakes Sports	\$44.89

11/01/2018	289748	Heinemann	\$262.90
11/01/2018	289749	Henry Schein, Inc.	\$773.39
11/01/2018	289750	Hodge Products, Inc	\$258.99
11/01/2018	289751	Home Depot Credit Services	\$521.44
11/01/2018	289752	Houghton Mifflin Harcourt Publishing Co.	\$5,536.32
11/01/2018	289753	ISTE	\$115
11/01/2018	289754	Jeanes, Doug	\$125
11/01/2018	289755	Kimball Midwest	\$283.60
11/01/2018	289756	Krueger, Greg	\$115
11/01/2018	289757	Learning Resources Inc.	\$47.94
11/01/2018	289758	Lego Education	\$949.75
11/01/2018	289759	Lennox Industries, Inc.	\$23,455
11/01/2018	289760	Level Field Press, LLC	\$2,250
11/01/2018	289761	Lions Quest	\$160
11/01/2018	289762	Longhorn, Inc.	\$152.75
11/01/2018	289763	Lowe's Home Centers, Inc.	\$169.42
11/01/2018	289764	MEDRICK, TIFFANY	\$115
11/01/2018	289765	MOUNTAIN MATH/LANGUAGE LLC	\$362.85
11/01/2018	289766	MSB Consulting Group, LLC	\$6,595.65
11/01/2018	289767	Mac's Shirts & More	\$126
11/01/2018	289768	Marco Products, Inc.	\$42.90
11/01/2018	289769	Mayberry, Sheila	\$1,862.50
11/01/2018	289770	Midway Lock & Key	\$190
11/01/2018	289771	Moss' Tire Center	\$15
11/01/2018	289772	Music & Arts Center	\$452.08
11/01/2018	289773	NATA Membership Dept #41885	\$279
11/01/2018	289774	National Cheerleaders Association	\$25
11/01/2018	289775	North Texas Tollway Authority	\$17.67
11/01/2018	289776	O'Reilly Automotive, Inc.	\$414.29
11/01/2018	289777	OTC Brands Inc.	\$433.62
11/01/2018	289778	Office Depot	\$826.01
11/01/2018	289779	One Medical, Inc.	\$95
11/01/2018	289780	PRO-ED, Inc.	\$325
11/01/2018	289781	Par Inc.	\$250.80
11/01/2018	289782	Paramax	\$250
11/01/2018	289783	Pitney Bowes Inc	\$188.58
11/01/2018	289784	Plank Road Publishing	\$493.17
11/01/2018	289785	Positive Promotions	\$31.35
11/01/2018	289786	Pyramid School Products	\$46.08
11/01/2018	289787	Quill Corporation	\$50.98
11/01/2018	289788	Raptor Technologies, LLC	\$600
11/01/2018	289789	Rein, Tim	\$240
11/01/2018	289790	Reinert Paper & Chemical	\$7,427.84
11/01/2018	289791	Renaissance Institute	\$4,000
11/01/2018	289792	Roadrunner Charters, Inc.	\$13,200
11/01/2018	289793	SHELL	\$252.13
11/01/2018	289794	SHERMAN NAPA	\$324.46
11/01/2018	289795	SHI-Government Solutions, Inc	\$516
11/01/2018	289796	Safety Vision, Inc.	\$2,021.29
11/01/2018	289797	Sam's Club Direct	\$1,808.66
11/01/2018	289798	Sam's Lawn Riders	\$66.78
11/01/2018	289799	Sax Arts And Crafts	\$32.80

11/01/2018	289800	Scholastic Choices	\$597.70
11/01/2018	289801	Scholastic Inc.	\$162.50
11/01/2018	289802	School Specialty	\$1,687.54
11/01/2018	289803	School Specialty Inc	\$2,329.91
11/01/2018	289804	Shipman Communications	\$69.70
11/01/2018	289805	Solution Tree LLC	\$29.95
11/01/2018	289806	Starfall Education Foundation	\$270
11/01/2018	289807	Stevenson, Myrtle	\$220
11/01/2018	289808	Swank Movie Licensing USA	\$1,002
11/01/2018	289809	TASBO	\$510
11/01/2018	289810	TCEA	\$289
11/01/2018	289811	TFS LEASING - A PROGRAM OF DE LAGE	\$3,625.52
11/01/2018	289812	TXU Energy	\$84.87
11/01/2018	289813	Terrapin	\$736.07
11/01/2018	289814	Texas Department Of Public Safety	\$164
11/01/2018	289815	Texas Scottish Rite Hospital	\$100
11/01/2018	289816	Texoma Tree Services	\$1,200
11/01/2018	289817	The Saxton Group - McAlister's	\$3,883.15
11/01/2018	289818	The Tree House, Inc.	\$5,320.40
11/01/2018	289819	Tractor Supply Company	\$289.99
11/01/2018	289820	US Games	\$67.93
11/01/2018	289821	United States Postmaster	\$100
11/01/2018	289822	W. Douglass Distributing, LTD.	\$18,735.27
11/01/2018	289823	Walmart Community / GEMB	\$1,981.34
11/01/2018	289824	Wazzle Solutions	\$4,800
11/01/2018	289825	West Music Company	\$851.78
11/01/2018	289826	Whataburger	\$485.25
11/01/2018	289827	William V Macgill & Co	\$454.88
11/01/2018	289828	Wood, Mark	\$400
11/01/2018	289829	World Book Inc.	\$5,148.30
11/06/2018	289830	Christopher Dickson	\$42
11/06/2018	289831	District FFA Association	\$580.25
11/06/2018	289832	Melissa High School	\$195
11/06/2018	289833	Renaissance Institute	\$4,000
11/06/2018	289834	Texas FFA Association	\$1,945.82
11/08/2018	289835	Amazon Capital Services	\$5,131.59
11/08/2018	289836	Anixter, Inc	\$7,030
11/08/2018	289837	BEAVER, BRYAN GARY	\$150
11/08/2018	289838	BSN SPORTS, LLC	\$4,663.98
11/08/2018	289839	Baker Distributing Comp #222	\$1,063.61
11/08/2018	289840	Ballew, Rob	\$120
11/08/2018	289841	Baxter	\$7,434.60
11/08/2018	289842	Bigbee's Bounce-A-Lot	\$530
11/08/2018	289843	Blick Art Materials	\$103.30
11/08/2018	289844	Bob Utter Ford	\$144.16
11/08/2018	289845	Bruce Stidham	\$15
11/08/2018	289846	Buffalo Business Products	\$132.75
11/08/2018	289847	CDW-Government, Inc	\$572,169.38
11/08/2018	289848	CERNERO, JOHN ADAM	\$205
11/08/2018	289849	CONSTRUCTION EDUCATION FOUNDATION	\$552
11/08/2018	289850	Caleb Burke	\$90
11/08/2018	289851	Car Wrap City	\$1,747.85

11/08/2018	289852	Carroll, Tyler	\$960
11/08/2018	289853	Carson, Chris	\$885
11/08/2018	289854	Cavallo Energy Texas LLC	\$104,148.25
11/08/2018	289855	Caver, Tom	\$1,125
11/08/2018	289856	Chicken Express	\$540
11/08/2018	289857	Cintas Corporation	\$149.70
11/08/2018	289858	City of Sherman	\$27,019.27
11/08/2018	289859	Climatec, LLC	\$29,076.85
11/08/2018	289860	Coach Comm	\$5,000
11/08/2018	289861	Cockerham, Seth Alan	\$502.50
11/08/2018	289862	Computer Technology Link Corpora	\$7,000
11/08/2018	289863	Daktronics, Inc.	\$1,107.50
11/08/2018	289864	Dallas Symphony Youth Concerts	\$520
11/08/2018	289865	Dash Medical Gloves, Inc.	\$735
11/08/2018	289866	Dealers Electrical Supply	\$538.97
11/08/2018	289867	Deaton, Kory	\$495
11/08/2018	289868	Downtown Escape Rooms	\$340
11/08/2018	289869	ETA hand2mind	\$23.84
11/08/2018	289870	Education Service Center, Reg 20	\$390
11/08/2018	289871	Elliott Electric	\$98.80
11/08/2018	289872	Empire Paper Company	\$1,199.52
11/08/2018	289873	Enchanted Learning, LLC	\$125
11/08/2018	289874	Fastenal Company	\$20.95
11/08/2018	289875	Freedom Charters & Tours	\$3,480
11/08/2018	289876	Function 4, LLC	\$52.52
11/08/2018	289877	Garbacik, William Kevin	\$795
11/08/2018	289878	Graham International, Inc.	\$860
11/08/2018	289879	Grainger	\$1,068.82
11/08/2018	289880	Grayson Pro-Tech Inc.	\$1,806
11/08/2018	289881	Greenleaf Wholesale Florist	\$129.99
11/08/2018	289882	Handle With Care Behavior Mgmt	\$90
11/08/2018	289883	Harrell's LLC	\$473.17
11/08/2018	289884	Hatten, Eric B	\$255
11/08/2018	289885	Haywood, Stephfon	\$240
11/08/2018	289886	Henry Schein, Inc.	\$250.15
11/08/2018	289887	Home Depot Credit Services	\$707.33
11/08/2018	289888	Houghton Mifflin Harcourt Publishing Co.	\$84.35
11/08/2018	289889	Integrated AV Systems, LLC	\$1,555.50
11/08/2018	289890	Interquest Detection Canines	\$1,040
11/08/2018	289891	Interstate Batteries	\$509.80
11/08/2018	289892	J.W. Pepper & Son, Inc.	\$12.50
11/08/2018	289893	Johnson-Burks Supply	\$3,126.02
11/08/2018	289894	Kelly, Shawn	\$405
11/08/2018	289895	Lakeshore Learning Materials	\$812.06
11/08/2018	289896	Lawson Products, Inc	\$218.42
11/08/2018	289897	Lennox Industries, Inc.	\$3,969
11/08/2018	289898	Library Store, Inc. (The)	\$178.89
11/08/2018	289899	Lowe's Home Centers, Inc.	\$128.34
11/08/2018	289900	MSB Consulting Group, LLC	\$2,354.75
11/08/2018	289901	Mc Graw-Hill/School Education Group	\$91.59
11/08/2018	289902	McKinney Office Supply	\$30.51
11/08/2018	289903	Midway Lock & Key	\$63.75

11/08/2018	289904	MobyMax, LLC	\$1,295
11/08/2018	289905	Music & Arts Center	\$2,663.86
11/08/2018	289906	NORTH CENTRAL TEXAS INTERLINK, I	\$100
11/08/2018	289907	Nelson, Spencer	\$90
11/08/2018	289908	Newbart Products, Inc.	\$2,228
11/08/2018	289909	O'Reilly Automotive, Inc.	\$511.91
11/08/2018	289910	Office Depot	\$1,338.17
11/08/2018	289911	Oracle Elevator Company	\$870.63
11/08/2018	289912	Oswalt, Paul	\$165
11/08/2018	289913	Parkway Buick GMC	\$14
11/08/2018	289914	Pitney Bowes Inc	\$422
11/08/2018	289915	Plank Road Publishing	\$132.45
11/08/2018	289916	ProComputing	\$3,686
11/08/2018	289917	ProComputing	\$7,405.90
11/08/2018	289918	ProComputing	\$3,037
11/08/2018	289919	ProComputing	\$3,571
11/08/2018	289920	ProComputing	\$9,250.89
11/08/2018	289921	Pyramid School Products	\$951.76
11/08/2018	289922	Region 11 ESC	\$50
11/08/2018	289923	Reinert Paper & Chemical	\$678.70
11/08/2018	289924	Rhew, Talmadge	\$870
11/08/2018	289925	Rhoades, Shea	\$135
11/08/2018	289926	Roadrunner Charters, Inc.	\$13,200
11/08/2018	289927	Rogers, Logan Mathis	\$450
11/08/2018	289928	Rotary Club Of Sherman Texas	\$412
11/08/2018	289929	S&S Worldwide, Inc.	\$835.40
11/08/2018	289930	SCHOLASTIC INC	\$69
11/08/2018	289931	SHERMAN NAPA	\$82.63
11/08/2018	289932	SHI-Government Solutions, Inc	\$4,877.75
11/08/2018	289933	STAR Austism Support, Inc	\$695
11/08/2018	289934	Scharff Crane Rental, Inc.	\$1,160
11/08/2018	289935	Shaver, Zackary Kyle	\$375
11/08/2018	289936	Sherman High School	\$240
11/08/2018	289937	Sherman ISD	\$420
11/08/2018	289938	Sherman, City Of	\$100
11/08/2018	289940	Stephens, Christopher Marshall	\$195
11/08/2018	289941	Stoy, Kent Lee	\$232.50
11/08/2018	289942	Surveillance Systems Inc	\$10,946.97
11/08/2018	289943	Swank Movie Licensing USA	\$523
11/08/2018	289944	Synovia Solutions LLC	\$13,920
11/08/2018	289945	TCEA	\$289
11/08/2018	289946	TMEA Region 25 High School	\$908
11/08/2018	289947	TMEA Region 25 High School	\$271
11/08/2018	289948	Tex-Oma Builders Supply Co.	\$725
11/08/2018	289949	Texas High School Bass Association	\$180
11/08/2018	289950	Texas State Aquarium	\$390
11/08/2018	289951	The Hearing Clinic	\$350
11/08/2018	289952	The Saxton Group - McAlister's	\$709.80
11/08/2018	289953	Toshiba Business Solutions, USA	\$49.49
11/08/2018	289954	United Rentals Northwest, Inc.	\$183.43
11/08/2018	289955	Vance, Scott Christian	\$480
11/08/2018	289956	West Music Company	\$101.88

11/08/2018	289957	William V Macgill & Co	\$460
11/08/2018	289958	Wolfe, Tidwell, & McCoy LLP	\$15,403.50
11/08/2018	289959	Wood, Mark	\$555
11/15/2018	289960	Aardvark USA LLC	\$1,337
11/15/2018	289961	Airgas USA	\$1,339.85
11/15/2018	289962	Amazon Capital Services	\$617.89
11/15/2018	289963	Amlin Pump Service	\$465.20
11/15/2018	289964	Anna High School Athletics	\$300
11/15/2018	289965	Aubrey Middle School	\$400
11/15/2018	289966	Awards Unlimited	\$350
11/15/2018	289967	B & H Photo-Video	\$159
11/15/2018	289968	Big Game Sports, Inc	\$767.50
11/15/2018	289969	Blick Art Materials	\$323.88
11/15/2018	289970	Bruce Stidham	\$7.50
11/15/2018	289971	Bus Air, LLC	\$1,307.82
11/15/2018	289972	Business Essentials	\$571.12
11/15/2018	289973	CEV Multi-Media, Ltd.	\$1,575
11/15/2018	289974	CTAT	\$175
11/15/2018	289975	Cable One	\$3,450
11/15/2018	289976	Cardinal's Sport Center	\$2,762.65
11/15/2018	289977	Carolina Biological Supply Company	\$849
11/15/2018	289978	Cavalier	\$69.10
11/15/2018	289979	Chalk's Truck Parts, Inc.	\$140.95
11/15/2018	289980	Cintas Corporation	\$88.13
11/15/2018	289981	City of Denison	\$713.96
11/15/2018	289982	Computer Technology Link Corpora	\$522.90
11/15/2018	289983	DEMCO, Inc.	\$1,557.34
11/15/2018	289984	Deaf Action Center	\$720
11/15/2018	289985	Earl Owen Supply	\$192.45
11/15/2018	289986	Ed F. Davis, Inc. Fleet Parts	\$140
11/15/2018	289987	Education Service Center, Region 10	\$47,634
11/15/2018	289988	Edwards, Charles	\$1,575
11/15/2018	289989	Elliott Electric	\$125
11/15/2018	289990	Empire Paper Company	\$356.22
11/15/2018	289991	Enderby Gas, Inc.	\$17.50
11/15/2018	289992	Enterprise Rent-A-Car	\$23.62
11/15/2018	289993	Follett School Solutions, Inc.	\$2,039.35
11/15/2018	289994	Graham International, Inc.	\$72.50
11/15/2018	289995	Grainger	\$925.23
11/15/2018	289996	Greenville High School	\$275
11/15/2018	289997	Henry Sory Elementary	\$71.90
11/15/2018	289998	Hobby Lobby	\$218.38
11/15/2018	289999	Home Depot Credit Services	\$60.10
11/15/2018	290000	Houghton Mifflin Harcourt Publishing Co.	\$10,182.35
11/15/2018	290001	Insect Lore Products	\$117.90
11/15/2018	290002	Jarrell, Alice	\$8.10
11/15/2018	290003	Jones School Supply Co., Inc.	\$214.20
11/15/2018	290004	KBA	\$334.65
11/15/2018	290005	Karen Case and Associates	\$361.25
11/15/2018	290006	Lakeshore Learning Materials	\$432.43
11/15/2018	290007	Lennox Industries, Inc.	\$3,217
11/15/2018	290008	Level Field Press, LLC	\$268.35

11/15/2018	290009	Library Store, Inc. (The)	\$115.52
11/15/2018	290010	Lowe's Home Centers, Inc.	\$49.72
11/15/2018	290011	McDonald's of Bonham	\$248.21
11/15/2018	290012	McKinney ISD	\$360
11/15/2018	290013	Music & Arts Center	\$103
11/15/2018	290014	Noteworthy Repair	\$60
11/15/2018	290015	O'Reilly Automotive, Inc.	\$184.64
11/15/2018	290016	OTC Brands Inc.	\$169.08
11/15/2018	290017	Oak Express	\$300
11/15/2018	290018	Office Depot	\$619.50
11/15/2018	290019	Paddle Tramps Mfg Co.	\$303
11/15/2018	290020	Paramax	\$100
11/15/2018	290021	Parkway Buick GMC	\$7
11/15/2018	290022	Passassured, LLC	\$389
11/15/2018	290023	Pitney Bowes Inc	\$168.36
11/15/2018	290024	Pyramid School Products	\$144.60
11/15/2018	290025	Quill Corporation	\$2,237
11/15/2018	290026	Really Good Stuff, Inc.	\$30.24
11/15/2018	290027	Roberts Decorator Supply	\$54.85
11/15/2018	290028	Ross, Austin Tyler	\$120
11/15/2018	290029	SHERMAN NAPA	\$25.98
11/15/2018	290030	SHI-Government Solutions, Inc	\$6,517.45
11/15/2018	290031	Sam's Lawn Riders	\$622
11/15/2018	290032	Santillana USA Publishing Co., I	\$169.13
11/15/2018	290033	Sherman Noon Lions Club	\$456
11/15/2018	290034	Shipman Communications	\$330
11/15/2018	290035	Shoot-A-Way Inc.	\$6,201
11/15/2018	290036	TASA	\$640
11/15/2018	290037	THSBICA	\$255
11/15/2018	290038	Texas Association of Mid-Size Sc	\$150
11/15/2018	290039	Texas High School Bass Association	\$180
11/15/2018	290040	The Colony Swim/Dive Booster Club	\$220
11/15/2018	290041	Toshiba Business Solutions, USA	\$84.75
11/15/2018	290042	Tru Green Limited Partnership	\$2,111.96
11/15/2018	290043	US Employee Benefits	\$950
11/15/2018	290044	Underwood Law Firm, P.C.	\$82.50
11/15/2018	290045	Verizon Wireless	\$6,312.72
11/15/2018	290046	Vista Higher Learning	\$11,000.29
11/15/2018	290047	Visual Techniques, Inc.	\$3,350
11/15/2018	290048	W. Douglass Distributing, LTD.	\$23,583.48
11/15/2018	290049	William V Macgill & Co	\$174.63
11/15/2018	290050	Deloris Dowell	\$114.56
11/29/2018	290051	AASA	\$1,500
11/29/2018	290052	ACP Direct	\$360.20
11/29/2018	290053	ALL AMERICAN FLAGS AND BANNERS LLC	\$1,716
11/29/2018	290054	Abecedarian ABC, LLC	\$16
11/29/2018	290055	Academic Language Therapy Association	\$1,385
11/29/2018	290056	Aleman Jr., Israel	\$335
11/29/2018	290057	Amazon Capital Services	\$1,328.23
11/29/2018	290058	American Express	\$8,097.74
11/29/2018	290059	Anderson, Sterling	\$130
11/29/2018	290060	Aramark Corporation	\$220,864.22

11/29/2018	290061	Association of Texas Professional Educators	\$971.42
11/29/2018	290062	Athletic Supply, Inc.	\$14,466.50
11/29/2018	290063	Atkins, Steve	\$135
11/29/2018	290064	Atmos Energy	\$3,670.36
11/29/2018	290065	Austin College	\$240
11/29/2018	290066	B & H Photo-Video	\$343.20
11/29/2018	290067	Baker, Richard	\$115
11/29/2018	290068	Balfour	\$312.50
11/29/2018	290069	Batteries Plus - 148	\$197.55
11/29/2018	290070	Baxter	\$29,274.60
11/29/2018	290071	Bda/Administrators	\$505
11/29/2018	290072	Bearport Publishing Co	\$703.65
11/29/2018	290073	Black, Clifford	\$135
11/29/2018	290074	Blanton, Shelton	\$160
11/29/2018	290075	Blick Art Materials	\$345.26
11/29/2018	290076	Blind Place Inc., The	\$120
11/29/2018	290077	Boatright, Van	\$360
11/29/2018	290078	Brad Morgan	\$931.78
11/29/2018	290079	Breaker Broker, Inc.	\$474.50
11/29/2018	290080	Breedlove, Al	\$160
11/29/2018	290081	Bret Boatright	\$230
11/29/2018	290082	Brewer High School Soccer	\$300
11/29/2018	290083	Brittain, Randal W.	\$100
11/29/2018	290084	CDW-Government, Inc	\$3,438.73
11/29/2018	290085	CICI'S PIZZA STORE #181 Rowlett	\$105
11/29/2018	290086	Caballero, Saul	\$5,980
11/29/2018	290087	Cardinal's Sport Center	\$3,931.84
11/29/2018	290088	Cardio Partners, Inc.	\$1,560
11/29/2018	290089	Carroll, Dan	\$130
11/29/2018	290090	Carroll, Tyler	\$660
11/29/2018	290091	Carson, Chris	\$1,020
11/29/2018	290092	Carson-Dellosa Publications	\$189.64
11/29/2018	290093	Cathcart, Todd	\$95
11/29/2018	290094	Cavendish Square Publishing, LLC	\$3,163.23
11/29/2018	290095	Caver, Tom	\$795
11/29/2018	290096	Chapman, Barry	\$135
11/29/2018	290097	Chick-Fil-A	\$86.28
11/29/2018	290098	Chick-Fil-A	\$88.04
11/29/2018	290099	Chick-Fil-A - Sherman	\$508.50
11/29/2018	290100	Chick-Fil-A @ McKinney	\$925.75
11/29/2018	290101	Chick-Fil-A @ Mesquite	\$311.52
11/29/2018	290102	Chick-Fil-A @ Wylie	\$177.92
11/29/2018	290103	Chicken Express	\$227.50
11/29/2018	290104	Cici's Pizza #143	\$71.50
11/29/2018	290105	Cintas Corporation	\$76.13
11/29/2018	290106	Clark, David	\$150
11/29/2018	290107	Cockerham, Seth Alan	\$705
11/29/2018	290108	Commercial Equipment Co	\$75.12
11/29/2018	290109	Cronin, Scott	\$170
11/29/2018	290110	DEMCO, Inc.	\$398.20
11/29/2018	290111	Dairy Queen of Tyler Inc	\$1,260
11/29/2018	290112	Dallas, Patrick	\$150

11/29/2018	290113	David Hamrick Photography	\$1,000
11/29/2018	290114	Dayton Tires Sales Inc	\$744.48
11/29/2018	290115	Dealers Electrical Supply	\$2,527.21
11/29/2018	290116	Deaton, Kory	\$457.50
11/29/2018	290117	Decker Equipment	\$254.90
11/29/2018	290118	Del Max Restaurant Supply	\$764.77
11/29/2018	290119	Denison High School	\$675
11/29/2018	290120	Discount School Supply	\$131.70
11/29/2018	290121	Double P Contracting LLC	\$537.95
11/29/2018	290122	Drake, Roy V.	\$250
11/29/2018	290123	EAN Holdings, LLC	\$2,977.44
11/29/2018	290124	ERGER, MICHAEL	\$120
11/29/2018	290125	Elliott Electric	\$865.79
11/29/2018	290126	Empire Paper Company	\$1,424.88
11/29/2018	290127	Enderby Gas, Inc.	\$150.29
11/29/2018	290128	Enterprise Rent-A-Car	\$53.73
11/29/2018	290129	Fastenal Company	\$5,448.19
11/29/2018	290130	Flanagan's Outdoor Power Equipment & Services,	\$351.38
11/29/2018	290131	Follett School Solutions, Inc.	\$3,507.44
11/29/2018	290132	Fred Douglass School	\$45.98
11/29/2018	290133	Freedom Charters & Tours	\$24,270
11/29/2018	290134	Freedom Charters & Tours	\$1,300
11/29/2018	290135	Frontier Southwest Inc.	\$2,781.49
11/29/2018	290136	Funderburg, Treyton	\$130
11/29/2018	290137	GRUNDY, BLAKE	\$100
11/29/2018	290138	Garbacik, William Kevin	\$705
11/29/2018	290139	Genworth Life Insurance Company	\$17.96
11/29/2018	290140	Georgetown High School Soccer	\$375
11/29/2018	290141	Goodman, Maurice	\$205
11/29/2018	290142	Graham International, Inc.	\$157.20
11/29/2018	290143	Grainger	\$1,956.89
11/29/2018	290144	Grayson Pro-Tech Inc.	\$732.29
11/29/2018	290145	Greenville High School Athletics Soccer	\$275
11/29/2018	290146	Griffin, Sean	\$150
11/29/2018	290147	HACKNEY, CHARLES	\$150
11/29/2018	290148	HARDESTY, MARK	\$100
11/29/2018	290149	Haywood, Stephfon	\$480
11/29/2018	290150	Henry Schein, Inc.	\$98.11
11/29/2018	290151	Herald Democrat	\$1,572.49
11/29/2018	290152	Hill, James	\$155
11/29/2018	290153	Hin-Co	\$1,767.58
11/29/2018	290154	Home Depot Credit Services	\$223.77
11/29/2018	290155	Houghton Mifflin Harcourt Publishing Co.	\$583.20
11/29/2018	290156	Hutton, Bryan	\$150
11/29/2018	290157	Imagination Branding	\$653.14
11/29/2018	290158	K-Log, Inc.	\$323.49
11/29/2018	290159	Kelly, Shawn	\$472.50
11/29/2018	290160	Lakeshore Learning Materials	\$47.49
11/29/2018	290161	Lamar Boys Basketball	\$200
11/29/2018	290162	Learning A-Z	\$1,099.45
11/29/2018	290163	Liss, Andreas	\$150
11/29/2018	290164	Liss, Andreas	\$135

11/29/2018	290165	Liss, Andreas	\$95
11/29/2018	290166	Little, Brett	\$95
11/29/2018	290167	Lone Star Furnishings LLC	\$1,192.68
11/29/2018	290168	Lowe's Home Centers, Inc.	\$754.58
11/29/2018	290169	MINOR JR., BILLY RAY	\$100
11/29/2018	290170	Maeyama, Robert	\$80
11/29/2018	290171	Mata, Elizar	\$115
11/29/2018	290172	Matco Tools	\$81.35
11/29/2018	290173	Mathis, Denny	\$135
11/29/2018	290174	Mathis, Denny	\$135
11/29/2018	290175	Mathis, Denny	\$130
11/29/2018	290176	Maxson, Nathan	\$115
11/29/2018	290177	McDonald's of Bonham	\$248.21
11/29/2018	290178	McLain, Tony	\$150
11/29/2018	290180	Montgomery, Perry	\$240
11/29/2018	290181	Moore, Dwayne	\$115
11/29/2018	290182	Morrison Supply Co,	\$167.04
11/29/2018	290183	Multi-Health Systems Inc.	\$418
11/29/2018	290184	Music & Arts Center	\$63
11/29/2018	290185	NASCO	\$1,220.49
11/29/2018	290186	NCS Pearson, Inc.	\$494.17
11/29/2018	290187	Nautilus Sport/Fitness Center	\$4,478.15
11/29/2018	290188	Nelson, Spencer	\$480
11/29/2018	290189	North Crowley HS Soccer	\$500
11/29/2018	290190	North Texas Tollway Authority	\$6.36
11/29/2018	290191	Noteworthy Repair	\$410
11/29/2018	290192	O'Reilly Automotive, Inc.	\$339.29
11/29/2018	290193	OTC Brands Inc.	\$37.90
11/29/2018	290194	Office Depot	\$1,029.62
11/29/2018	290196	Piner Activity Fund	\$690.84
11/29/2018	290199	Pollock	\$407.50
11/29/2018	290200	Princeton Athletics	\$600
11/29/2018	290201	Prosper High School	\$400
11/29/2018	290202	Quill Corporation	\$442.07
11/29/2018	290203	Raising Cane's Chicken	\$802
11/29/2018	290204	Raising Cane's Chicken	\$105
11/29/2018	290205	Raptor Technologies, LLC	\$200
11/29/2018	290206	Recer, Joshua C.	\$60
11/29/2018	290207	Rein, Tim	\$200
11/29/2018	290208	Rhew, Talmadge	\$735
11/29/2018	290209	Rhoades, Shea	\$225
11/29/2018	290210	Richland HS Band	\$800
11/29/2018	290211	Roadrunner Charters, Inc.	\$10,560
11/29/2018	290212	Rogers, Logan Mathis	\$225
11/29/2018	290213	Rolen, Chad	\$95
11/29/2018	290214	Royal, Marvin	\$150
11/29/2018	290215	Ryder Transportation Services	\$10,020.09
11/29/2018	290216	SHI-Government Solutions, Inc	\$3,028
11/29/2018	290217	SafeHaven Pest Control, Inc	\$870
11/29/2018	290218	Sam's Club Direct	\$1,652.05
11/29/2018	290219	Scholastic Book Fair - 10	\$127.84
11/29/2018	290220	School Specialty	\$1,030.52

11/29/2018	290221	Scripps National Spelling Bee	\$242.50
11/29/2018	290222	Sharkey, Timothy P.	\$80
11/29/2018	290223	Sherman Chamber Of Commerce	\$850
11/29/2018	290224	Sherman High School	\$436.25
11/29/2018	290225	Sherman High School	\$400
11/29/2018	290226	Sherman ISD	\$721
11/29/2018	290227	Sherman Noon Lions Club	\$456
11/29/2018	290228	Sherman, City Of	\$5,495.48
11/29/2018	290229	Simmons, Spencer	\$170
11/29/2018	290230	Sisd Education Foundation	\$436
11/29/2018	290231	Sommer Associates, LLC	\$772.05
11/29/2018	290232	Southwest International	\$598
11/29/2018	290233	Spirit Ink	\$3,365
11/29/2018	290234	Sports Turf Managers Assoc.	\$85
11/29/2018	290235	St. Mary's Catholic School	\$270
11/29/2018	290239	Stephens, Christopher Marshall	\$375
11/29/2018	290240	Stoy, Kent Lee	\$465
11/29/2018	290241	Stubblefield, Twana	\$120
11/29/2018	290242	Supplyworks	\$3,928.52
11/29/2018	290243	Surveillance Systems Inc	\$276
11/29/2018	290244	TFS LEASING - A PROGRAM OF DE LAGE	\$7,119.53
11/29/2018	290246	TMEA Region 25 High School	\$921
11/29/2018	290247	Teacher Synergy, LLC DBA Teachers Pay	\$81.26
11/29/2018	290248	Texas AFT/PEG	\$16.50
11/29/2018	290249	Texas Classroom Teachers (TCTA)	\$4,328.19
11/29/2018	290250	Texas State Library and Archives Commission	\$2,024.19
11/29/2018	290251	Texas Teachers	\$3,255
11/29/2018	290252	Texoma Neon Company	\$316.15
11/29/2018	290253	The Saxton Group - McAlister's	\$574.83
11/29/2018	290254	Thomas, Janice	\$95
11/29/2018	290255	Timberview Girls Soccer	\$300
11/29/2018	290256	Toshiba Business Solutions, USA	\$8,422
11/29/2018	290257	Tractor Supply Company	\$177.93
11/29/2018	290258	Transfinder	\$4,400
11/29/2018	290263	United Ag & Turf	\$68.87
11/29/2018	290264	United States Postmaster	\$100
11/29/2018	290265	United Way Of Grayson County	\$2,797
11/29/2018	290266	Vance, Scott Christian	\$420
11/29/2018	290267	W. Douglass Distributing, LTD.	\$19,009.14
11/29/2018	290268	WILSON, DERRICK RHYS	\$100
11/29/2018	290269	Wakefield Elementary School	\$12
11/29/2018	290270	Walmart Community / GEMB	\$1,155.62
11/29/2018	290271	Washington Elementary School	\$724.69
11/29/2018	290272	West Music Company	\$96.88
11/29/2018	290273	Whataburger	\$372.16
11/29/2018	290274	Wilson, J. Brent	\$150
11/29/2018	290275	Wood, Mark	\$915
11/29/2018	290276	Wylie Ice Cream LLC	\$269.46
TOTAL			\$1,852,356.80