

<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
12/06/2018	290277	ACCO BRANDS USA LLC	\$177.30
12/06/2018	290278	ADTS	\$2,010.00
12/06/2018	290280	Albertsons Purchase Advantage Card	\$324.90
12/06/2018	290281	Aldridge Appliance	\$899.00
12/06/2018	290282	Alvarez, Marc	\$305.00
12/06/2018	290283	Amazon Capital Services	\$1,088.57
12/06/2018	290284	Arie, Jeffrey	\$170.00
12/06/2018	290279	AT&T	\$316.36
12/06/2018	290289	Baker, Brent	\$150.00
12/06/2018	290288	Baker Distributing Comp #222	\$901.80
12/06/2018	290290	Barco Products	\$693.56
12/06/2018	290285	BEAVER, BRYAN GARY	\$257.50
12/06/2018	290291	Black, Clifford	\$90.00
12/06/2018	290292	Bregoree Anderson	\$105.00
12/06/2018	290286	BRETT DICKINSON	\$485.00
12/06/2018	290287	BSN SPORTS, LLC	\$554.40
12/06/2018	290293	Buffalo Business Products	\$467.63
12/06/2018	290297	Carlson, Samuel	\$320.00
12/06/2018	290298	Carolina Biological Supply Company	\$277.87
12/06/2018	290299	Carroll, Tyler	\$375.00
12/06/2018	290300	Carson, Chris	\$345.00
12/06/2018	290301	Caver, William Roy	\$120.00
12/06/2018	290294	CC Slaughter Property	\$190.00
12/06/2018	290295	CDW-Government, Inc	\$917.04
12/06/2018	290302	Celina Boys Basketball	\$700.00
12/06/2018	290296	CERNERO, JOHN ADAM	\$257.50
12/06/2018	290305	Chicken Express	\$360.00
12/06/2018	290304	Chick-Fil-A Mansfield FSU	\$94.97
12/06/2018	290303	Chick-Fil-A - Sherman	\$559.83
12/06/2018	290306	Cici's Pizza	\$95.76
12/06/2018	290307	Clelia Celinda Peña	\$990.00
12/06/2018	290308	Clower, Cody	\$100.00
12/06/2018	290309	Cockerham, Seth Alan	\$240.00
12/06/2018	290312	Dallas Mavericks, The	\$300.00
12/06/2018	290313	Dealers Electrical Supply	\$788.90
12/06/2018	290314	Deaton, Kory	\$240.00
12/06/2018	290310	DEMCO, Inc.	\$604.56
12/06/2018	290311	DFW COACHES CLINIC	\$80.00
12/06/2018	290315	Eddie Forster Hauling Services	\$600.00
12/06/2018	290316	Elliott Electric	\$71.20
12/06/2018	290317	Empire Paper Company	\$3,037.82
12/06/2018	290318	Enderby Gas, Inc.	\$35.00
12/06/2018	290319	Ferguson, Ashlei	\$45.00
12/06/2018	290320	Follett School Solutions, Inc.	\$5,296.96
12/06/2018	290321	Frontier Southwest Inc.	\$6,037.99
12/06/2018	290322	Gambrell, Mark	\$150.00
12/06/2018	290323	Garbacik, William Kevin	\$540.00
12/06/2018	290324	Gauthreaux, Bryan	\$150.00
12/06/2018	290325	Grayson Central Appraisal District	\$229,717.35
12/06/2018	290326	Grayson Pro-Tech Inc.	\$4,233.19
12/06/2018	290327	HARRIS, ALLEN	\$135.00

12/06/2018	290328	Haywood, Stephon	\$240.00
12/06/2018	290329	Henry Schein, Inc.	\$67.71
12/06/2018	290330	Hoskins, Eric	\$150.00
12/06/2018	290331	Hot & Creamy Donuts	\$36.86
12/06/2018	290332	J.W. Pepper & Son, Inc.	\$400.48
12/06/2018	290333	Jefferson School	\$97.36
12/06/2018	290334	Jenkins, Mickey	\$150.00
12/06/2018	290335	Johnson-Burks Supply	\$2,375.97
12/06/2018	290336	Joshua Murphy	\$95.00
12/06/2018	290337	Kagan Professional Development	\$249.00
12/06/2018	290338	Kajeet, Inc.	\$33,795.70
12/06/2018	290339	Kelly, Shawn	\$232.50
12/06/2018	290340	Kemp, David	\$100.00
12/06/2018	290341	Lakeshore Learning Materials	\$94.98
12/06/2018	290342	Lowe's Home Centers, Inc.	\$2,408.97
12/06/2018	290344	Matea Stanisic	\$90.00
12/06/2018	290345	Mayberry, Sheila	\$1,462.50
12/06/2018	290346	McKinney ISD	\$180.00
12/06/2018	290347	Mendenhall, Amanda	\$90.00
12/06/2018	290343	MSB Consulting Group, LLC	\$7,715.21
12/06/2018	290348	Music & Arts Center	\$171.88
12/06/2018	290349	Music Is Elementary	\$102.43
12/06/2018	290350	NCS Pearson, Inc.	\$46.50
12/06/2018	290351	Nelson, Spencer	\$240.00
12/06/2018	290352	North Texas Colorguard Assoc.	\$1,000.00
12/06/2018	290354	Office Depot	\$992.10
12/06/2018	290355	Oliver Turmm	\$95.00
12/06/2018	290356	Oracle Elevator Company	\$870.63
12/06/2018	290357	Oswalt, Paul	\$172.50
12/06/2018	290353	OTC Brands Inc.	\$197.59
12/06/2018	290358	Parish Jr., Philip G.	\$170.00
12/06/2018	290359	Piner Activity Fund	\$1,157.71
12/06/2018	290360	Pitney Bowes Inc	\$674.00
12/06/2018	290361	Plank Road Publishing	\$196.65
12/06/2018	290362	Princeton Athletics	\$250.00
12/06/2018	290363	Prosper High School	\$350.00
12/06/2018	290364	Quill Corporation	\$17.96
12/06/2018	290365	Raising Cane's Chicken	\$140.00
12/06/2018	290366	Rein, Tim	\$155.00
12/06/2018	290367	Resources For Educators, Inc.	\$567.00
12/06/2018	290368	Reynolds, Eric	\$95.00
12/06/2018	290369	Rhew, Talmadge	\$487.50
12/06/2018	290370	Rogers, Logan Mathis	\$225.00
12/06/2018	290371	S&S Worldwide, Inc.	\$194.77
12/06/2018	290375	Sam's Lawn Riders	\$160.80
12/06/2018	290376	Schaumburg Jr., H. Kent	\$150.00
12/06/2018	290377	School Nurse Supply	\$374.51
12/06/2018	290378	School Specialty	\$903.16
12/06/2018	290379	Sharkey, Timothy P.	\$135.00
12/06/2018	290372	SHELL	\$215.18
12/06/2018	290380	Sherman ISD Education Foundation	\$355.00
12/06/2018	290373	SHERMAN NAPA	\$79.56

12/06/2018	290374	SHI-Government Solutions, Inc	\$7,208.40
12/06/2018	290381	Slugging Eagles Booster Club	\$350.00
12/06/2018	290382	Slugging Eagles Booster Club	\$250.00
12/06/2018	290383	Sommer Associates, LLC	\$1,620.00
12/06/2018	290384	Spirit Ink	\$166.00
12/06/2018	290386	Stephens, Christopher Marshall	\$240.00
12/06/2018	290387	Stoy, Kent Lee	\$232.50
12/06/2018	290388	TASB, Inc.	\$103.68
12/06/2018	290393	Taylor, Ben	\$150.00
12/06/2018	290394	Taylor, Derek	\$100.00
12/06/2018	290395	Texas Association Of Community Schools	\$725.00
12/06/2018	290389	TEXOMA UTILITY EQUIPMENT, INC	\$690.29
12/06/2018	290390	TFS LEASING - A PROGRAM OF DE	\$3,625.52
12/06/2018	290396	The Saxton Group - McAlister's	\$469.25
12/06/2018	290391	TMEA Region 25 High School	\$200.00
12/06/2018	290397	Toshiba Business Solutions, USA	\$29.76
12/06/2018	290392	TXU Energy	\$84.71
12/06/2018	290398	ULINE	\$1,102.10
12/06/2018	290399	Vance, Scott Christian	\$240.00
12/06/2018	290400	Villalon, James	\$100.00
12/06/2018	290401	Walsh, Gallegos, Trevino, Russo & Kyle P.	\$25,357.70
12/06/2018	290402	Watkins, LaRay	\$260.00
12/06/2018	290403	Whataburger	\$147.96
12/06/2018	290404	Wilkinson, Mike	\$150.00
12/06/2018	290406	Williams Jr., Kevin	\$150.00
12/06/2018	290405	William V Macgill & Co	\$2,228.37
12/06/2018	290407	Wood, Mark	\$865.00
12/06/2018	290408	Wylie Lady Pirate Softball	\$350.00
12/12/2018	290409	Olive Garden - Sherman	\$490.86
12/13/2018	290411	ACCO BRANDS USA LLC	\$295.50
12/13/2018	290412	Airgas USA	\$459.05
12/13/2018	290413	Amazon Capital Services	\$1,255.64
12/13/2018	290414	American Express	\$647.65
12/13/2018	290415	Anixter, Inc	\$4,480.95
12/13/2018	290416	Apple Computer Inc.	\$598.00
12/13/2018	290417	Athletic Supply, Inc.	\$33,162.00
12/13/2018	290418	Atkins, Steve	\$135.00
12/13/2018	290419	Atmos Energy	\$6,951.66
12/13/2018	290420	BEACHUM, JACOB	\$135.00
12/13/2018	290421	Benchmark Education	\$1,115.40
12/13/2018	290422	Braum's Ice Cream	\$151.88
12/13/2018	290423	Buffalo Business Products	\$74.25
12/13/2018	290425	Carroll, Tyler	\$140.00
12/13/2018	290426	Carson, Chris	\$135.00
12/13/2018	290427	Cavallo Energy Texas LLC	\$86,654.79
12/13/2018	290428	Caver, Tom	\$120.00
12/13/2018	290424	CDW-Government, Inc	\$24,947.01
12/13/2018	290430	Chicken Express	\$1,650.00
12/13/2018	290431	Chicken Express	\$777.00
12/13/2018	290429	Chick-Fil-A - Sherman	\$163.02
12/13/2018	290432	Christopher Gardner	\$120.00
12/13/2018	290433	City of Denison	\$815.73

12/13/2018	290434	City of Sherman	\$22,292.44
12/13/2018	290436	Devolutions Inc.	\$1,019.95
12/13/2018	290435	DFW COACHES CLINIC	\$400.00
12/13/2018	290437	Donald Linous Jarvis Jr	\$50.00
12/13/2018	290438	Edwards, Charles	\$2,587.50
12/13/2018	290439	Eichelbaum Wardell Hansen Powell &	\$913.50
12/13/2018	290440	Fast Signs	\$374.22
12/13/2018	290441	Fedex Freight	\$4.87
12/13/2018	290442	Follett School Solutions, Inc.	\$2,496.96
12/13/2018	290443	Frisco ISD Natatorium	\$12.00
12/13/2018	290444	Gainesville High School	\$650.00
12/13/2018	290445	Gatehouse-Herald Democrat	\$637.60
12/13/2018	290446	Glazier Football Clinics	\$499.00
12/13/2018	290447	Gopher Sports	\$482.28
12/13/2018	290448	Henry Sory Elementary	\$150.00
12/13/2018	290449	Henry Sory Elementary	\$216.36
12/13/2018	290450	Houghton Mifflin Harcourt Publishing Co.	\$2,000.38
12/13/2018	290451	Howe Booster Club	\$500.00
12/13/2018	290452	Interquest Detection Canines	\$520.00
12/13/2018	290453	J.W. Pepper & Son, Inc.	\$27.49
12/13/2018	290454	Lakeshore Learning Materials	\$70.27
12/13/2018	290455	Love And Logic Institute, Inc.	\$198.00
12/13/2018	290456	Lowe's Home Centers, Inc.	\$284.00
12/13/2018	290458	Mallory, Aaron	\$270.00
12/13/2018	290459	Matea Stanisic	\$45.00
12/13/2018	290460	Mendenhall, Amanda	\$45.00
12/13/2018	290457	MORGAN, RONALD	\$150.00
12/13/2018	290461	Music & Arts Center	\$117.98
12/13/2018	290462	NORTH CENTRAL TEXAS INTERLINK,	\$1,216.00
12/13/2018	290463	Olmsted-Kirk Paper Company	\$557.44
12/13/2018	290464	Pitney Bowes Inc	\$1,116.00
12/13/2018	290465	Plank Road Publishing	\$589.53
12/13/2018	290466	Princeton Athletics	\$500.00
12/13/2018	290467	Pyramid School Products	\$553.81
12/13/2018	290468	Quill Corporation	\$26.99
12/13/2018	290469	Really Good Stuff, Inc.	\$105.98
12/13/2018	290472	School Specialty	\$1,404.42
12/13/2018	290473	Secure Shredding	\$50.00
12/13/2018	290474	Sherman, City Of	\$5,495.48
12/13/2018	290470	SHI-Government Solutions, Inc	\$144.70
12/13/2018	290475	Sonic Drive-In	\$156.79
12/13/2018	290471	STAR Autism Support, Inc	\$28,718.80
12/13/2018	290476	Super Duper Inc.	\$339.93
12/13/2018	290477	TASBO	\$180.00
12/13/2018	290478	TASBO	\$1,155.00
12/13/2018	290481	Terry Beckham	\$135.00
12/13/2018	290482	Texas Association of Mid-Size Sc	\$120.00
12/13/2018	290483	Texas Firearms Training Academy	\$750.00
12/13/2018	290484	Texas Speech-Language-Hearing	\$465.00
12/13/2018	290485	The Saxton Group - McAlister's	\$1,693.26
12/13/2018	290486	The Tree House, Inc.	\$3,716.70
12/13/2018	290487	Thomas, Janice	\$135.00

12/13/2018	290479	THSPA	\$75.00
12/13/2018	290480	THSWPA	\$75.00
12/13/2018	290488	Toshiba Business Solutions, USA	\$65.03
12/13/2018	290491	University of Texas at Austin	\$141.00
12/13/2018	290489	US Employee Benefits	\$950.00
12/13/2018	290490	US Games	\$68.12
12/13/2018	290492	Verizon Wireless	\$6,765.21
12/13/2018	290410	VLK Architects, Inc.	\$664,652.15
12/13/2018	290493	Waxahachie RBI Club	\$300.00
12/13/2018	290494	Whataburger	\$158.95
12/13/2018	290495	William V Macgill & Co	\$361.39
12/20/2018	290498	A-1 Little John, Inc	\$300.00
12/20/2018	290499	Aaron Hunter	\$150.00
12/20/2018	290500	Acme Auto Parts	\$320.00
12/20/2018	290501	Airgas USA	\$333.29
12/20/2018	290502	Allied Fence Company	\$144.00
12/20/2018	290503	Amazon Capital Services	\$645.88
12/20/2018	290504	Anna High School Athletics	\$1,300.00
12/20/2018	290505	Apple Computer Inc.	\$1,349.00
12/20/2018	290506	Association of Texas Professional	\$1,024.57
12/20/2018	290507	Athletic Supply, Inc.	\$5,853.00
12/20/2018	290508	Atmos Energy	\$7,193.74
12/20/2018	290509	Aves Audio Visual Systems, Inc	\$124.60
12/20/2018	290510	Awards Unlimited	\$120.00
12/20/2018	290511	Baxter	\$1,602.51
12/20/2018	290512	Bda/Administrators	\$505.00
12/20/2018	290513	Blick Art Materials	\$6.68
12/20/2018	290514	Boatright, Van	\$135.00
12/20/2018	290515	Bruce Stidham	\$309.50
12/20/2018	290517	Caballero, Saul	\$5,980.00
12/20/2018	290518	Cable One	\$3,450.00
12/20/2018	290519	Carroll, Tyler	\$255.00
12/20/2018	290520	Carson, Chris	\$585.00
12/20/2018	290521	Caver, Tom	\$555.00
12/20/2018	290522	Caver, William Roy	\$105.00
12/20/2018	290516	CDW-Government, Inc	\$854.04
12/20/2018	290523	Cici's Pizza	\$297.60
12/20/2018	290524	Cintas Corporation	\$232.39
12/20/2018	290525	Climatec, LLC	\$1,490.00
12/20/2018	290526	Cockerham, Seth Alan	\$975.00
12/20/2018	290527	Conner, Bryan	\$120.00
12/20/2018	290529	Deaton, Kory	\$480.00
12/20/2018	290528	DEMCO, Inc.	\$1,155.45
12/20/2018	290530	Ed F. Davis, Inc. Fleet Parts	\$399.20
12/20/2018	290531	Education Service Center, Region 10	\$61,940.00
12/20/2018	290532	Education Service Ctr Reg 20	\$443.00
12/20/2018	290533	Fairway Supply Inc.	\$811.35
12/20/2018	290534	Fast Signs	\$44.80
12/20/2018	290535	Follett School Solutions, Inc.	\$5,218.09
12/20/2018	290536	Freedom Charters & Tours	\$1,200.00
12/20/2018	290537	Gandy Ink	\$146.70
12/20/2018	290538	Garbacik, William Kevin	\$510.00

12/20/2018	290539	Garner's Feed And Seed	\$70.44
12/20/2018	290540	Genworth Life Insurance Company	\$17.96
12/20/2018	290541	Gilbert And Lawrence Music Inc	\$322.20
12/20/2018	290542	Grayson County College Center For	\$10,000.00
12/20/2018	290543	Greenleaf Wholesale Florist	\$250.85
12/20/2018	290544	HARDESTY, MARK	\$150.00
12/20/2018	290545	HARRIS, ALLEN	\$135.00
12/20/2018	290546	Haywood, Stephfon	\$480.00
12/20/2018	290547	Henry Sory Elementary	\$134.29
12/20/2018	290548	Holland Logos	\$410.00
12/20/2018	290549	Houghton Mifflin Harcourt Publishing Co.	\$594.88
12/20/2018	290603	iDesign Playgrounds, LLC	\$2,890.00
12/20/2018	290550	JB's Allen Bowl	\$2,878.00
12/20/2018	290551	Joseph Robinson	\$135.00
12/20/2018	290552	Kelly, Shawn	\$232.50
12/20/2018	290553	Lowe's Home Centers, Inc.	\$61.32
12/20/2018	290554	Mac's Shirts & More	\$578.25
12/20/2018	290555	McKinney Office Supply	\$248.44
12/20/2018	290557	Nautilus Sport/Fitness Center	\$4,425.21
12/20/2018	290558	Nelson, Spencer	\$240.00
12/20/2018	290559	Office Depot	\$553.36
12/20/2018	290562	Phonak, LLC	\$1,505.99
12/20/2018	290565	Premiere Credit of North America LLC (R.	\$16.22
12/20/2018	290561	PURE WATER PARTNERS	\$180.00
12/20/2018	290497	Randy's BBQ	\$244.00
12/20/2018	290566	Really Good Stuff, Inc.	\$268.25
12/20/2018	290567	Reinert Paper & Chemical	\$82.90
12/20/2018	290568	Rhew, Talmadge	\$727.50
12/20/2018	290569	Rhoades, Shea	\$225.00
12/20/2018	290570	Roadrunner Charters, Inc.	\$2,640.00
12/20/2018	290571	Rogers, Logan Mathis	\$450.00
12/20/2018	290572	S&S Worldwide, Inc.	\$55.00
12/20/2018	290573	SHI-Government Solutions, Inc	\$1,200.00
12/20/2018	290574	Sims Jr., William Dan	\$150.00
12/20/2018	290575	Sisd Education Foundation	\$456.00
12/20/2018	290576	SkillsUSA, Inc.	\$480.00
12/20/2018	290577	Smith, Larry	\$120.00
12/20/2018	290578	Sommer Associates, LLC	\$1,748.58
12/20/2018	290582	Stephens, Christopher Marshall	\$480.00
12/20/2018	290583	Steven Kordak	\$150.00
12/20/2018	290584	Stoy, Kent Lee	\$450.00
12/20/2018	290585	Surveillance Systems Inc	\$684.00
12/20/2018	290588	Texas AFT/PEG	\$16.50
12/20/2018	290589	Texas Classroom Teachers (TCTA)	\$4,325.19
12/20/2018	290590	Texas Teachers	\$3,255.00
12/20/2018	290586	TFS LEASING - A PROGRAM OF DE	\$6,182.22
12/20/2018	290591	Thaddius Neasman	\$150.00
12/20/2018	290592	Thomas, Janice	\$135.00
12/20/2018	290593	Toshiba Business Solutions, USA	\$149.18
12/20/2018	290598	United Way Of Grayson County	\$2,797.00
12/20/2018	290599	Vance, Scott Christian	\$420.00
12/20/2018	290600	Wakefield Elementary School	\$12.00

12/20/2018	290601	William V Macgill & Co	\$156.35
12/20/2018	290602	Wood, Mark	\$690.00
12/21/2018	290605	Apple Computer Inc.	\$17.50
12/21/2018	290606	Baker Distributing Comp #222	\$1,040.87
12/21/2018	290607	Batteries Plus - 148	\$115.70
12/21/2018	290608	Best Buy Auto Glass	\$299.00
12/21/2018	290609	Bob Utter Ford	\$63.27
12/21/2018	290610	Braum's Ice Cream	\$65.94
12/21/2018	290611	Breedlove, Al	\$120.00
12/21/2018	290614	Capstone Classroom	\$1,948.53
12/21/2018	290612	CDW-Government, Inc	\$400.98
12/21/2018	290615	Chalk's Truck Parts, Inc.	\$141.92
12/21/2018	290616	Chick-Fil-A - Sherman	\$156.25
12/21/2018	290617	City Of Sherman	\$200.00
12/21/2018	290613	CMC Agronomy, LLC	\$1,015.00
12/21/2018	290619	David Hamrick Photography	\$235.00
12/21/2018	290620	Dealers Electrical Supply	\$1,269.21
12/21/2018	290621	Del Max Restaurant Supply	\$837.18
12/21/2018	290618	DEMCO, Inc.	\$414.00
12/21/2018	290622	EAN Holdings, LLC	\$2,332.24
12/21/2018	290623	Empire Paper Company	\$3,920.23
12/21/2018	290624	Enderby Gas, Inc.	\$35.00
12/21/2018	290626	Fastenal Company	\$337.98
12/21/2018	290625	Fast Signs	\$223.09
12/21/2018	290627	Flanagan's Outdoor Power Equipment &	\$196.93
12/21/2018	290628	Follett School Solutions, Inc.	\$994.99
12/21/2018	290629	Garner's Feed And Seed	\$69.98
12/21/2018	290630	Grainger	\$1,880.05
12/21/2018	290631	Grayson County Women's Crisis Line, Inc.	\$2,500.00
12/21/2018	290632	Grayson Pro-Tech Inc.	\$1,045.76
12/21/2018	290633	Heath Yost	\$190.00
12/21/2018	290634	Heinemann	\$34.50
12/21/2018	290635	Home Depot Credit Services	\$337.60
12/21/2018	290636	Interstate Batteries	\$269.90
12/21/2018	290638	Johnson-Burks Supply	\$2,324.57
12/21/2018	290637	JW's Sheetmetal	\$55.00
12/21/2018	290639	Lowe's Home Centers, Inc.	\$662.06
12/21/2018	290641	Matco Tools	\$273.85
12/21/2018	290642	Midway Lock & Key	\$28.50
12/21/2018	290643	Morrison Supply Co,	\$2.51
12/21/2018	290644	Moss' Tire Center	\$15.00
12/21/2018	290640	MSB Consulting Group, LLC	\$716.12
12/21/2018	290645	Music & Arts Center	\$82.66
12/21/2018	290647	National Speech and Debate Association	\$648.00
12/21/2018	290646	NCS Pearson, Inc.	\$5,721.25
12/21/2018	290648	North Lamar ISD	\$220.00
12/21/2018	290649	North Texas Tollway Authority	\$41.31
12/21/2018	290650	O'Reilly Automotive, Inc.	\$893.91
12/21/2018	290652	Office Depot	\$548.50
12/21/2018	290651	OTC Brands Inc.	\$31.89
12/21/2018	290653	Overhead Door Company	\$670.00
12/21/2018	290654	Princeton ISD	\$325.00

12/21/2018	290655	Prosper High School	\$440.00
12/21/2018	290656	Quill Corporation	\$323.99
12/21/2018	290657	Raptor Technologies, LLC	\$100.00
12/21/2018	290658	Red River Truck Repair	\$17.22
12/21/2018	290659	Reinert Paper & Chemical	\$791.04
12/21/2018	290660	Renaissance Institute	\$4,000.00
12/21/2018	290661	Roberts Decorator Supply	\$249.23
12/21/2018	290662	Ryder Transportation Services	\$1,441.25
12/21/2018	290667	SafeHaven Pest Control, Inc	\$870.00
12/21/2018	290668	School Specialty	\$159.71
12/21/2018	290663	SHELL	\$564.65
12/21/2018	290664	SHERMAN NAPA	\$59.11
12/21/2018	290669	Sherwin-Williams Company	\$141.93
12/21/2018	290665	SHI-Government Solutions, Inc	\$2,038.00
12/21/2018	290670	Social Ink!	\$250.00
12/21/2018	290671	Social Ink!	\$250.00
12/21/2018	290672	Southwest International	\$9,196.04
12/21/2018	290666	SSD Systems	\$383.59
12/21/2018	290673	TASBO	\$510.00
12/21/2018	290674	TASPA	\$100.00
12/21/2018	290677	Teaching Strategies, Inc Db: Safe & Civil	\$1,390.00
12/21/2018	290678	Texas Counseling Association	\$636.00
12/21/2018	290679	Texas Department Of Public Safety	\$133.00
12/21/2018	290680	Texoma Neon Company	\$350.00
12/21/2018	290675	TEXOMA UTILITY EQUIPMENT, INC	\$523.94
12/21/2018	290681	The Tree House, Inc.	\$8,072.80
12/21/2018	290682	Tractor Supply Company	\$337.08
12/21/2018	290683	Tru Green Limited Partnership	\$1,904.12
12/21/2018	290676	TSPRA	\$1,015.00
12/21/2018	290684	U-Haul	\$210.59
12/21/2018	290685	United Ag & Turf	\$28.19
12/21/2018	290686	United Rentals Northwest, Inc.	\$251.65
12/21/2018	290687	University Of Texas At Austin	\$3,000.00
12/21/2018	290688	Varsity Spirit	\$575.00
12/21/2018	290689	W. Douglass Distributing, LTD.	\$15,481.31
12/21/2018	290690	Whataburger	\$155.99
TOTAL			\$1,563,804.14