

| <u>Check Date</u> | <u>Check Number</u> | <u>Payee</u> | <u>Check Payment</u> |
|-------------------|---------------------|--------------------------------------|----------------------|
| 02/07/2019 | 291200 | Aaron Libby | \$600.00 |
| 02/07/2019 | 291199 | AIM | \$55.00 |
| 02/07/2019 | 291201 | Airgas USA | \$1,074.27 |
| 02/07/2019 | 291202 | Alvarez, Marc | \$170.00 |
| 02/07/2019 | 291203 | Amazon Capital Services | \$168.63 |
| 02/07/2019 | 291204 | American Association Of Notaries | \$96.90 |
| 02/07/2019 | 291205 | Apple Computer Inc. | \$643.00 |
| 02/07/2019 | 291206 | Athletic Supply, Inc. | \$7,499.00 |
| 02/07/2019 | 291207 | Avendano, Jose | \$225.00 |
| 02/07/2019 | 291209 | Baker Distributing Comp #222 | \$3,765.83 |
| 02/07/2019 | 291210 | Beasley, Joshua Guy | \$130.00 |
| 02/07/2019 | 291208 | BSN SPORTS, LLC | \$880.05 |
| 02/07/2019 | 291212 | Carson, Chris | \$285.00 |
| 02/07/2019 | 291213 | Cavallo Energy Texas LLC | \$80,362.21 |
| 02/07/2019 | 291211 | CDW-Government, Inc | \$16,132.37 |
| 02/07/2019 | 291214 | Century Air Conditioning Supply, LP | \$3,837.41 |
| 02/07/2019 | 291217 | Chick-Fil-A @ Cross Roads FSU | \$281.16 |
| 02/07/2019 | 291218 | Chick-Fil-A @ McKinney | \$86.98 |
| 02/07/2019 | 291219 | Chick-Fil-A @ Prosper | \$259.61 |
| 02/07/2019 | 291220 | Chick-Fil-A @ Wylie | \$96.04 |
| 02/07/2019 | 291215 | Chick-Fil-A - Greenville | \$309.71 |
| 02/07/2019 | 291216 | Chick-Fil-A - Sherman | \$445.29 |
| 02/07/2019 | 291221 | Cintas Corporation | \$68.62 |
| 02/07/2019 | 291222 | City of Denison | \$701.45 |
| 02/07/2019 | 291223 | College Board (The) | \$400.00 |
| 02/07/2019 | 291224 | Colston, Terrance | \$130.00 |
| 02/07/2019 | 291225 | Computer Technology Link Corporation | \$27,621.40 |
| 02/07/2019 | 291226 | Cronin, Scott | \$170.00 |
| 02/07/2019 | 291227 | Del Max Restaurant Supply | \$75.50 |
| 02/07/2019 | 291228 | Denton High School Golf | \$350.00 |
| 02/07/2019 | 291229 | Dillingham Intermediate School PTA | \$150.00 |
| 02/07/2019 | 291230 | Disbursement Review LLC | \$4,578.53 |
| 02/07/2019 | 291231 | Ed F. Davis, Inc. Fleet Parts | \$57.71 |
| 02/07/2019 | 291232 | Education Service Center, Region 10 | \$18,822.27 |
| 02/07/2019 | 291233 | Edwards, Charles | \$1,800.00 |
| 02/07/2019 | 291234 | Eichelbaum Wardell Hansen Powell & | \$1,086.00 |
| 02/07/2019 | 291235 | Fastenal Company | \$213.59 |
| 02/07/2019 | 291236 | Fleet Pride, Inc. | \$991.88 |
| 02/07/2019 | 291237 | Follett School Solutions, Inc. | \$5,594.28 |
| 02/07/2019 | 291238 | Freedom Charters & Tours | \$4,400.00 |
| 02/07/2019 | 291239 | Frontier Southwest Inc. | \$8,705.86 |
| 02/07/2019 | 291240 | Frontline Technologies Group LLC | \$3,400.00 |
| 02/07/2019 | 291241 | Grayson Pro-Tech Inc. | \$3,686.00 |
| 02/07/2019 | 291242 | HARRIS, ALLEN | \$135.00 |
| 02/07/2019 | 291243 | Home Depot Credit Services | \$466.35 |
| 02/07/2019 | 291244 | Hope Concrete Co | \$216.00 |
| 02/07/2019 | 291245 | Howe Athletic Booster Club | \$180.00 |
| 02/07/2019 | 291246 | Interquest Detection Canines | \$1,040.00 |
| 02/07/2019 | 291247 | J.W. Pepper & Son, Inc. | \$19.94 |
| 02/07/2019 | 291248 | Jacketbackers | \$300.00 |
| 02/07/2019 | 291249 | Johnson-Burks Supply | \$48.37 |

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|------------|--------|--------------------------------|-------------|
| 02/07/2019 | 291250 | Joseph Robinson | \$130.00 |
| 02/07/2019 | 291252 | Kaplan Early Learning Company | \$91.76 |
| 02/07/2019 | 291253 | Karen Case and Associates | \$637.50 |
| 02/07/2019 | 291254 | Kimball Midwest | \$111.84 |
| 02/07/2019 | 291251 | K-Log, Inc. | \$374.96 |
| 02/07/2019 | 291255 | Lakeshore Learning Materials | \$457.78 |
| 02/07/2019 | 291256 | Lennox Industries, Inc. | \$2,019.00 |
| 02/07/2019 | 291257 | Loggins, Verdell | \$130.00 |
| 02/07/2019 | 291258 | Lowe's Home Centers, Inc. | \$979.28 |
| 02/07/2019 | 291259 | M & M Service | \$700.00 |
| 02/07/2019 | 291262 | Mayberry, Sheila | \$1,537.50 |
| 02/07/2019 | 291263 | McDaniel A/C & Heating | \$4,000.00 |
| 02/07/2019 | 291264 | McKinney North High School | \$500.00 |
| 02/07/2019 | 291260 | MRC ENTERPRISES | \$190.00 |
| 02/07/2019 | 291261 | MSB Consulting Group, LLC | \$4,038.64 |
| 02/07/2019 | 291266 | Music for All | \$875.00 |
| 02/07/2019 | 291265 | Music In Motion | \$104.84 |
| 02/07/2019 | 291267 | NAPA Auto Parts | \$244.08 |
| 02/07/2019 | 291269 | National Art & School Supplies | \$524.58 |
| 02/07/2019 | 291268 | NCS Pearson Inc. | \$16.50 |
| 02/07/2019 | 291270 | Office Depot | \$178.69 |
| 02/07/2019 | 291271 | Patterson, Aaron Kyle | \$170.00 |
| 02/07/2019 | 291272 | Pearson Education Inc. | \$358.05 |
| 02/07/2019 | 291273 | Phelps, Kyle | \$135.00 |
| 02/07/2019 | 291274 | Piner Activity Fund | \$150.00 |
| 02/07/2019 | 291275 | Pitney Bowes Inc | \$590.36 |
| 02/07/2019 | 291276 | Pocket Nurse | \$740.03 |
| 02/07/2019 | 291277 | Purkey, Karomy Lynn | \$1,600.00 |
| 02/07/2019 | 291278 | Quill Corporation | \$175.02 |
| 02/07/2019 | 291279 | Raising Cane's Chicken | \$168.00 |
| 02/07/2019 | 291280 | Results Environmental Pest Mgt | \$900.00 |
| 02/07/2019 | 291281 | Roberts Decorator Supply | \$203.76 |
| 02/07/2019 | 291282 | Rodriguez, Gumesindo | \$170.00 |
| 02/07/2019 | 291283 | Safety Vision, Inc. | \$2,021.29 |
| 02/07/2019 | 291284 | Schaab, David | \$225.00 |
| 02/07/2019 | 291285 | Schaeffer Mfg. Co | \$608.48 |
| 02/07/2019 | 291286 | Scharff Crane Rental, Inc. | \$390.00 |
| 02/07/2019 | 291287 | Schneider Electric | \$900.00 |
| 02/07/2019 | 291288 | Scholastic Inc. | \$41,818.45 |
| 02/07/2019 | 291289 | School Specialty | \$1,408.00 |
| 02/07/2019 | 291290 | Shaver, Zackary Kyle | \$150.00 |
| 02/07/2019 | 291291 | Sherman, City Of | \$5,495.48 |
| 02/07/2019 | 291292 | Shipman Communications | \$1,955.00 |
| 02/07/2019 | 291293 | Southwest International | \$450.00 |
| 02/07/2019 | 291294 | Staller, Al | \$148.65 |
| 02/07/2019 | 291295 | Steven Kordak | \$220.00 |
| 02/07/2019 | 291296 | Stewart, Melissa | \$128.15 |
| 02/07/2019 | 291297 | Stoy, Kent Lee | \$300.00 |
| 02/07/2019 | 291298 | Surveillance Systems Inc | \$654.00 |
| 02/07/2019 | 291299 | TCEA | \$389.00 |
| 02/07/2019 | 291301 | Teacher Synergy, LLC | \$29.39 |
| 02/07/2019 | 291302 | Texas Educational Paperbacks | \$291.17 |

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|------------|--------|-------------------------------------|--------------|
| 02/07/2019 | 291303 | Texas School Administrators' | \$180.00 |
| 02/07/2019 | 291304 | Texas School Administrators' | \$2,160.00 |
| 02/07/2019 | 291305 | Thomas, Janice | \$180.00 |
| 02/07/2019 | 291306 | Toshiba Business Solutions, USA | \$19.74 |
| 02/07/2019 | 291307 | Tractor Supply Company | \$10.59 |
| 02/07/2019 | 291300 | TXU Energy | \$85.03 |
| 02/07/2019 | 291308 | UIL Music Region 25 | \$630.00 |
| 02/07/2019 | 291309 | Unite Private Networks, LLC | \$18,700.37 |
| 02/07/2019 | 291311 | Valley View Consulting, LLC | \$20,430.79 |
| 02/07/2019 | 291312 | Verizon Wireless | \$5,647.49 |
| 02/07/2019 | 291310 | VLK Architects, Inc. | \$883,279.08 |
| 02/07/2019 | 291313 | Watkins, LaRay | \$135.00 |
| 02/07/2019 | 291314 | Whataburger | \$258.02 |
| 02/07/2019 | 291315 | Wholesale Electric Supply | \$106.37 |
| 02/07/2019 | 291316 | Wood, Mark | \$400.00 |
| 02/14/2019 | 291320 | A-1 Little John, Inc | \$150.00 |
| 02/14/2019 | 291321 | ACET | \$395.00 |
| 02/14/2019 | 291323 | Airgas USA | \$816.02 |
| 02/14/2019 | 291324 | Amazon Capital Services | \$112.62 |
| 02/14/2019 | 291325 | American Express | \$4,630.26 |
| 02/14/2019 | 291326 | Anderson, Zachory | \$135.00 |
| 02/14/2019 | 291327 | Apple Computer Inc. | \$1,356.00 |
| 02/14/2019 | 291322 | ASCD | \$59.00 |
| 02/14/2019 | 291328 | Awards Unlimited | \$1,690.00 |
| 02/14/2019 | 291329 | Awards Unlimited Inc. | \$104.32 |
| 02/14/2019 | 291331 | Baker Distributing Comp #222 | \$6,172.17 |
| 02/14/2019 | 291330 | BEAVER, BRYAN GARY | \$180.00 |
| 02/14/2019 | 291332 | Bench Daddy | \$949.41 |
| 02/14/2019 | 291333 | Black, Clifford | \$370.00 |
| 02/14/2019 | 291334 | Blick Art Materials | \$78.55 |
| 02/14/2019 | 291335 | Boatright, Van | \$135.00 |
| 02/14/2019 | 291336 | Boys Town Press | \$1,032.56 |
| 02/14/2019 | 291340 | Cable One | \$2,580.02 |
| 02/14/2019 | 291341 | Carroll, Tyler | \$255.00 |
| 02/14/2019 | 291342 | Carson, Chris | \$480.00 |
| 02/14/2019 | 291343 | Caver, Tom | \$570.00 |
| 02/14/2019 | 291337 | CDW-Government, Inc | \$182,778.36 |
| 02/14/2019 | 291338 | CERNERO, JOHN ADAM | \$145.00 |
| 02/14/2019 | 291339 | CERNERO, JOHN ADAM | \$180.00 |
| 02/14/2019 | 291344 | Chick-Fil-A - Sherman | \$94.50 |
| 02/14/2019 | 291345 | City of San Antonio | \$260.00 |
| 02/14/2019 | 291346 | City of Sherman | \$20,241.62 |
| 02/14/2019 | 291347 | Coleman, Michael | \$170.00 |
| 02/14/2019 | 291348 | Dallas World Aquarium (The) | \$50.00 |
| 02/14/2019 | 291349 | Deaton, Kory | \$240.00 |
| 02/14/2019 | 291350 | Denison Athletic Booster Club | \$700.00 |
| 02/14/2019 | 291351 | Department of Information Resources | \$31,936.20 |
| 02/14/2019 | 291352 | Earl Owen Supply | \$3,112.26 |
| 02/14/2019 | 291353 | Elliott Electric | \$1,482.08 |
| 02/14/2019 | 291354 | Enderby Gas, Inc. | \$52.50 |
| 02/14/2019 | 291355 | Fairway Supply Inc. | \$99.00 |
| 02/14/2019 | 291356 | Farley, Sandra | \$255.00 |

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|------------|--------|---|-------------|
| 02/14/2019 | 291357 | Fastenal Company | \$410.83 |
| 02/14/2019 | 291358 | Flanagan's Outdoor Power Equipment & | \$139.88 |
| 02/14/2019 | 291359 | Frontline Technologies Group LLC | \$26,252.16 |
| 02/14/2019 | 291360 | Gandy Ink | \$39.40 |
| 02/14/2019 | 291361 | Garbacik, William Kevin | \$735.00 |
| 02/14/2019 | 291362 | Grainger | \$697.98 |
| 02/14/2019 | 291363 | HARRIS, DEION | \$135.00 |
| 02/14/2019 | 291364 | Hatten, Eric B | \$255.00 |
| 02/14/2019 | 291365 | Haywood, Stephfon | \$240.00 |
| 02/14/2019 | 291366 | Heritage One Roofing, Inc. | \$750.00 |
| 02/14/2019 | 291367 | Home Depot Credit Services | \$270.25 |
| 02/14/2019 | 291368 | Hoyte Dodge Inc. | \$277.10 |
| 02/14/2019 | 291369 | Jimmy John's #4003 | \$158.24 |
| 02/14/2019 | 291370 | Johnson-Burks Supply | \$1,901.00 |
| 02/14/2019 | 291371 | Kelly, Shawn | \$225.00 |
| 02/14/2019 | 291372 | Lowe's Home Centers, Inc. | \$266.45 |
| 02/14/2019 | 291374 | Melissa ISD | \$500.00 |
| 02/14/2019 | 291375 | Midway Lock & Key | \$75.00 |
| 02/14/2019 | 291376 | Moss' Tire Center | \$18.00 |
| 02/14/2019 | 291373 | MSB Consulting Group, LLC | \$30,351.16 |
| 02/14/2019 | 291377 | Music & Arts Center | \$190.00 |
| 02/14/2019 | 291378 | NASCO | \$78.12 |
| 02/14/2019 | 291380 | Natus Medical Incorporated | \$125.00 |
| 02/14/2019 | 291379 | NCS Pearson, Inc. | \$31.50 |
| 02/14/2019 | 291381 | Nelson, Spencer | \$720.00 |
| 02/14/2019 | 291382 | Noble Industrial Supply Corp | \$3,178.90 |
| 02/14/2019 | 291384 | Office Depot | \$436.54 |
| 02/14/2019 | 291383 | OTC Brands Inc. | \$16.85 |
| 02/14/2019 | 291385 | Prosper Golf Booster Club | \$530.00 |
| 02/14/2019 | 291386 | Prosper HS UIL Academics | \$500.00 |
| 02/14/2019 | 291387 | Renaissance Institute | \$4,000.00 |
| 02/14/2019 | 291388 | Results DIY Pest Solutions Store, LLC | \$139.18 |
| 02/14/2019 | 291389 | Rhew, Talmadge | \$502.50 |
| 02/14/2019 | 291390 | Rhoades, Shea | \$435.00 |
| 02/14/2019 | 291391 | Rhyme University | \$295.20 |
| 02/14/2019 | 291392 | Richland Tennis | \$200.00 |
| 02/14/2019 | 291393 | Rogers, Logan Mathis | \$120.00 |
| 02/14/2019 | 291394 | Ryan Tennis Booster Club | \$62.50 |
| 02/14/2019 | 291396 | Sabine Creek Ranch, Inc. | \$150.00 |
| 02/14/2019 | 291397 | Sam's Lawn Riders | \$231.30 |
| 02/14/2019 | 291398 | Schaab, David | \$165.00 |
| 02/14/2019 | 291395 | SCHOLASTIC INC | \$766.15 |
| 02/14/2019 | 291399 | Scholastic Inc. | \$398.50 |
| 02/14/2019 | 291400 | School Specialty | \$384.96 |
| 02/14/2019 | 291401 | Secure Shredding | \$50.00 |
| 02/14/2019 | 291402 | SkillsUSA Texas District 5 | \$3,520.00 |
| 02/14/2019 | 291403 | Staller, Al | \$211.00 |
| 02/14/2019 | 291405 | Stephens, Christopher Marshall | \$225.00 |
| 02/14/2019 | 291406 | Stewart, Melissa | \$168.15 |
| 02/14/2019 | 291407 | Stoy, Kent Lee | \$307.50 |
| 02/14/2019 | 291408 | Sulphur Springs High School Athletic Dept | \$220.00 |
| 02/14/2019 | 291409 | Supreme Roofing | \$4,969.79 |

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|------------|--------|------------------------------------|--------------|
| 02/14/2019 | 291410 | TASB, Inc. | \$11,000.00 |
| 02/14/2019 | 291411 | TASBO | \$225.00 |
| 02/14/2019 | 291413 | Texas Dept. Of Agriculture | \$37.50 |
| 02/14/2019 | 291414 | Texas High School Bass Association | \$180.00 |
| 02/14/2019 | 291415 | Texas School Administrators' | \$180.00 |
| 02/14/2019 | 291412 | Tex-Oma Builders Supply Co. | \$669.96 |
| 02/14/2019 | 291416 | Texoma Fire Equipment, Inc. | \$180.00 |
| 02/14/2019 | 291417 | Texoma Neon Company | \$140.00 |
| 02/14/2019 | 291418 | The Tree House, Inc. | \$4,509.40 |
| 02/14/2019 | 291419 | Thomas, Janice | \$135.00 |
| 02/14/2019 | 291420 | Timberview Tennis Booster Club | \$200.00 |
| 02/14/2019 | 291421 | Toshiba Business Solutions, USA | \$249.91 |
| 02/14/2019 | 291422 | Tractor Supply Company | \$119.98 |
| 02/14/2019 | 291423 | Tru Green Limited Partnership | \$578.06 |
| 02/14/2019 | 291424 | Twin Oaks Nursery | \$211.64 |
| 02/14/2019 | 291425 | UIL Music Region 25 | \$630.00 |
| 02/14/2019 | 291426 | US Games | \$112.40 |
| 02/14/2019 | 291427 | Van Alstyne Athletics | \$700.00 |
| 02/14/2019 | 291428 | Vance, Scott Christian | \$232.50 |
| 02/14/2019 | 291429 | Vaughn, Jimmy Wayne | \$210.00 |
| 02/14/2019 | 291430 | Washington Elementary School | \$252.00 |
| 02/14/2019 | 291431 | Whataburger | \$158.84 |
| 02/14/2019 | 291432 | Whitewright High School | \$500.00 |
| 02/14/2019 | 291433 | Wholesale Electric Supply | \$146.99 |
| 02/14/2019 | 291434 | William V Macgill & Co | \$126.93 |
| 02/14/2019 | 291435 | Wood, Mark | \$435.00 |
| 02/15/2019 | 291436 | Cockerham, Seth Alan | \$225.00 |
| 02/19/2019 | 291437 | UIL-NFL District | \$100.00 |
| 02/19/2019 | 291438 | UIL-NFL District | \$330.00 |
| 02/21/2019 | 291441 | Abiezer Cristales | \$2,000.00 |
| 02/21/2019 | 291442 | Airgas USA | \$160.96 |
| 02/21/2019 | 291443 | Alexander, Jim | \$145.00 |
| 02/21/2019 | 291444 | Amazon Capital Services | \$405.28 |
| 02/21/2019 | 291445 | Aramark Corporation | \$152,263.47 |
| 02/21/2019 | 291446 | Atmos Energy | \$20,090.34 |
| 02/21/2019 | 291447 | BEAVER, PATRICK | \$145.00 |
| 02/21/2019 | 291448 | Buffalo Business Products | \$296.09 |
| 02/21/2019 | 291452 | Carson, Chris | \$120.00 |
| 02/21/2019 | 291453 | Caver, Tom | \$120.00 |
| 02/21/2019 | 291449 | CDW-Government, Inc | \$1,612.73 |
| 02/21/2019 | 291450 | CENTRAL HIGH SCHOOL ATHLETIC | \$30.00 |
| 02/21/2019 | 291451 | CENTRAL HIGH SCHOOL ATHLETIC | \$105.00 |
| 02/21/2019 | 291454 | Chapman, Barry | \$165.00 |
| 02/21/2019 | 291455 | Cintas Corporation | \$159.24 |
| 02/21/2019 | 291456 | Coach Comm | \$5,000.00 |
| 02/21/2019 | 291457 | Dealers Electrical Supply | \$19.24 |
| 02/21/2019 | 291458 | Denton ISD Athletics | \$34.15 |
| 02/21/2019 | 291459 | Ed F. Davis, Inc. Fleet Parts | \$52.86 |
| 02/21/2019 | 291460 | Edgenuity, Inc. | \$49,833.00 |
| 02/21/2019 | 291461 | Elliott Electric | \$836.88 |
| 02/21/2019 | 291462 | Empire Paper Company | \$2,691.44 |
| 02/21/2019 | 291463 | Enderby Gas, Inc. | \$35.00 |

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|------------|--------|--|--------------|
| 02/21/2019 | 291464 | Fastenal Company | \$42.39 |
| 02/21/2019 | 291465 | Flanagan's Outdoor Power Equipment & | \$223.83 |
| 02/21/2019 | 291466 | Follett School Solutions, Inc. | \$828.83 |
| 02/21/2019 | 291467 | Francisco Andrade | \$165.00 |
| 02/21/2019 | 291468 | Freedom Charters & Tours | \$900.00 |
| 02/21/2019 | 291469 | Freedom Charters & Tours | \$1,000.00 |
| 02/21/2019 | 291470 | Freedom Charters & Tours | \$1,000.00 |
| 02/21/2019 | 291471 | Freedom Charters & Tours | \$1,000.00 |
| 02/21/2019 | 291472 | Gatehouse-Herald Democrat | \$787.50 |
| 02/21/2019 | 291473 | Gopher Sports | \$169.00 |
| 02/21/2019 | 291474 | Grainger | \$303.71 |
| 02/21/2019 | 291475 | Grayson Pro-Tech Inc. | \$215.00 |
| 02/21/2019 | 291476 | Henry Sory Elementary | \$32.78 |
| 02/21/2019 | 291477 | Hudl | \$350.00 |
| 02/21/2019 | 291478 | Inland Truck Parts Company | \$1,050.74 |
| 02/21/2019 | 291479 | Interstate Batteries | \$402.87 |
| 02/21/2019 | 291480 | Jason Love | \$76.80 |
| 02/21/2019 | 291481 | Johnson-Burks Supply | \$28.17 |
| 02/21/2019 | 291482 | Lakeshore Learning Materials | \$47.48 |
| 02/21/2019 | 291483 | Longhorn Bus Sales | \$210,478.00 |
| 02/21/2019 | 291484 | Lowe's Home Centers, Inc. | \$63.07 |
| 02/21/2019 | 291485 | MacArthur Gauge | \$122.52 |
| 02/21/2019 | 291486 | Mbah Bismarck Nji Fowa | \$165.00 |
| 02/21/2019 | 291487 | Moss' Tire Center | \$15.00 |
| 02/21/2019 | 291488 | NASCO | \$267.14 |
| 02/21/2019 | 291489 | NCTASPA | \$220.00 |
| 02/21/2019 | 291491 | Network Cabling Services, Inc. | \$50,384.45 |
| 02/21/2019 | 291492 | North Central Softball Officials Chapter | \$150.00 |
| 02/21/2019 | 291493 | North Texas Lock & Key Co. | \$6.00 |
| 02/21/2019 | 291494 | North Texas Tollway Authority | \$12.74 |
| 02/21/2019 | 291495 | Noteworthy Repair | \$90.00 |
| 02/21/2019 | 291490 | NTS Signs | \$11,609.38 |
| 02/21/2019 | 291496 | O'Reilly Automotive, Inc. | \$728.88 |
| 02/21/2019 | 291497 | Office Depot | \$1,300.70 |
| 02/21/2019 | 291498 | Oklahoma State University | \$100.00 |
| 02/21/2019 | 291499 | Oticon Inc | \$573.00 |
| 02/21/2019 | 291500 | PESI, Inc. | \$198.00 |
| 02/21/2019 | 291501 | Quality Sound | \$738.00 |
| 02/21/2019 | 291502 | Quill Corporation | \$421.26 |
| 02/21/2019 | 291503 | Quin Studio | \$90.00 |
| 02/21/2019 | 291504 | Really Good Stuff, Inc. | \$44.93 |
| 02/21/2019 | 291505 | Rein, Tim | \$80.16 |
| 02/21/2019 | 291506 | Ricardo DeJesus | \$190.00 |
| 02/21/2019 | 291507 | Rochester 100 Inc. | \$495.00 |
| 02/21/2019 | 291508 | Ryan Raider Boys Track Billy Ryan High | \$400.00 |
| 02/21/2019 | 291511 | Sam's Lawn Riders | \$499.99 |
| 02/21/2019 | 291512 | Schaab, Kendrick Nathaniel | \$125.00 |
| 02/21/2019 | 291509 | SHELL | \$353.67 |
| 02/21/2019 | 291513 | Sherwin-Williams Company | \$28.08 |
| 02/21/2019 | 291510 | SHI-Government Solutions, Inc | \$6,285.00 |
| 02/21/2019 | 291514 | Sorgi, Rachel Fawn | \$350.00 |
| 02/21/2019 | 291515 | Spirit Ink | \$1,129.00 |

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|------------|--------|--|--------------|
| 02/21/2019 | 291516 | Stoy, Kent Lee | \$165.00 |
| 02/21/2019 | 291517 | Supplyworks | \$272.16 |
| 02/21/2019 | 291518 | TACS Academic Challenge | \$500.00 |
| 02/21/2019 | 291545 | TACS Academic Challenge | \$1,000.00 |
| 02/21/2019 | 291519 | TASBO | \$75.00 |
| 02/21/2019 | 291520 | TCEA | \$1,515.00 |
| 02/21/2019 | 291523 | Texas A & M Commerce | \$175.00 |
| 02/21/2019 | 291524 | Texas School Administrators' | \$180.00 |
| 02/21/2019 | 291525 | Texas Scottish Rite Hospital | \$105.00 |
| 02/21/2019 | 291526 | Texas State Board Of Plumbing | \$15.00 |
| 02/21/2019 | 291527 | Texas State University - Career Services | \$250.00 |
| 02/21/2019 | 291528 | Texas Tech University | \$125.00 |
| 02/21/2019 | 291522 | Tex-Oma Builders Supply Co. | \$1,445.00 |
| 02/21/2019 | 291521 | TFS LEASING - A PROGRAM OF DE | \$7,119.53 |
| 02/21/2019 | 291529 | Toshiba Business Solutions, USA | \$6,409.30 |
| 02/21/2019 | 291530 | Twin Oaks Nursery | \$10.70 |
| 02/21/2019 | 291532 | U.S. School Supply Inc. | \$339.00 |
| 02/21/2019 | 291531 | U-Haul | \$206.00 |
| 02/21/2019 | 291534 | University of North Texas | \$150.00 |
| 02/21/2019 | 291533 | University Of Texas At Dallas | \$75.00 |
| 02/21/2019 | 291536 | University of Texas at Tyler | \$300.00 |
| 02/21/2019 | 291535 | University of Texas Rio Grande V | \$350.00 |
| 02/21/2019 | 291537 | Vaughn, Jimmy Wayne | \$150.00 |
| 02/21/2019 | 291539 | W. Douglass Distributing, LTD. | \$13,849.74 |
| 02/21/2019 | 291540 | Wazzle Solutions | \$7,579.00 |
| 02/21/2019 | 291541 | Western Psychological Services | \$580.90 |
| 02/21/2019 | 291542 | William V Macgill & Co | \$112.54 |
| 02/21/2019 | 291543 | Workforce Texoma | \$150.00 |
| 02/21/2019 | 291544 | Wurth USA INC | \$335.40 |
| 02/21/2019 | 291538 | W-W TRAILER MANUFACTURER, INC | \$772.50 |
| 02/22/2019 | 291549 | McKinney ISD | \$180.00 |
| 02/28/2019 | 291551 | Airgas USA | \$74.56 |
| 02/28/2019 | 291552 | Albertsons Purchase Advantage Card | \$341.64 |
| 02/28/2019 | 291553 | Amazon Capital Services | \$2,503.90 |
| 02/28/2019 | 291554 | American Association Of Notaries | \$42.85 |
| 02/28/2019 | 291555 | Aramark Corporation | \$190,731.60 |
| 02/28/2019 | 291558 | B & H Photo-Video | \$1,283.70 |
| 02/28/2019 | 291559 | Bda/Administrators | \$505.00 |
| 02/28/2019 | 291560 | Bench Daddy | \$142.20 |
| 02/28/2019 | 291561 | Bruce Stidham | \$44.00 |
| 02/28/2019 | 291565 | Carroll, Tyler | \$480.00 |
| 02/28/2019 | 291566 | Carson, Chris | \$480.00 |
| 02/28/2019 | 291567 | Cavalier | \$104.42 |
| 02/28/2019 | 291562 | CDW-Government, Inc | \$283,170.66 |
| 02/28/2019 | 291563 | CENTRAL HIGH SCHOOL ATHLETIC | \$140.00 |
| 02/28/2019 | 291564 | CENTRAL HIGH SCHOOL ATHLETIC | \$68.00 |
| 02/28/2019 | 291568 | Chelsea Finney | \$13.35 |
| 02/28/2019 | 291569 | Cintas Corporation | \$137.24 |
| 02/28/2019 | 291570 | Claims Administrative Services | \$6,611.06 |
| 02/28/2019 | 291571 | Clown Around Party Rental | \$600.00 |
| 02/28/2019 | 291572 | Computer Technology Link Corporation | \$4,107.00 |
| 02/28/2019 | 291573 | Dealers Electrical Supply | \$837.98 |

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|------------|--------|--------------------------------------|-------------|
| 02/28/2019 | 291574 | EAN Holdings, LLC | \$900.00 |
| 02/28/2019 | 291576 | Earl Owen Supply | \$224.20 |
| 02/28/2019 | 291578 | Eddie Forster Hauling Services | \$805.00 |
| 02/28/2019 | 291577 | Ed F. Davis, Inc. Fleet Parts | \$481.28 |
| 02/28/2019 | 291579 | Education Service Center, Region 10 | \$130.00 |
| 02/28/2019 | 291580 | Education Service Ctr Reg 20 | \$337.00 |
| 02/28/2019 | 291581 | Empire Paper Company | \$363.40 |
| 02/28/2019 | 291582 | Enderby Gas, Inc. | \$35.00 |
| 02/28/2019 | 291583 | Enterprise Rent-A-Car | \$33.20 |
| 02/28/2019 | 291575 | ETA hand2mind | \$20.56 |
| 02/28/2019 | 291584 | Fast Signs | \$288.32 |
| 02/28/2019 | 291585 | FedEx | \$15.35 |
| 02/28/2019 | 291586 | Flanagan's Outdoor Power Equipment & | \$67.98 |
| 02/28/2019 | 291587 | Gandy Ink | \$769.80 |
| 02/28/2019 | 291588 | Garbacik, William Kevin | \$525.00 |
| 02/28/2019 | 291589 | Genworth Life Insurance Company | \$17.96 |
| 02/28/2019 | 291590 | Gilbert And Lawrence Music Inc | \$72.00 |
| 02/28/2019 | 291591 | Golf Team Products, Inc. | \$804.00 |
| 02/28/2019 | 291592 | Greenleaf Wholesale Florist | \$319.75 |
| 02/28/2019 | 291593 | Hatten, Eric B | \$255.00 |
| 02/28/2019 | 291594 | Haywood, Stephfon | \$457.50 |
| 02/28/2019 | 291595 | Henry Schein, Inc. | \$406.40 |
| 02/28/2019 | 291596 | Hobby Lobby | \$435.29 |
| 02/28/2019 | 291597 | Home Depot Credit Services | \$97.29 |
| 02/28/2019 | 291598 | Hope Villarreal | \$20.10 |
| 02/28/2019 | 291599 | J.W. Pepper & Son, Inc. | \$825.05 |
| 02/28/2019 | 291600 | Kellogg & Sovereign Consulting, LLC | \$2,250.00 |
| 02/28/2019 | 291601 | Kelly, Shawn | \$472.50 |
| 02/28/2019 | 291602 | Lakeshore Learning Materials | \$104.48 |
| 02/28/2019 | 291603 | Lowe's Home Centers, Inc. | \$862.02 |
| 02/28/2019 | 291606 | Matco Tools | \$79.95 |
| 02/28/2019 | 291607 | Math Warm-Ups.Com | \$790.00 |
| 02/28/2019 | 291604 | METAL WAREHOUSE | \$95.28 |
| 02/28/2019 | 291605 | MSB Consulting Group, LLC | \$5,568.13 |
| 02/28/2019 | 291609 | Music In Motion | \$25.00 |
| 02/28/2019 | 291610 | Music Is Elementary | \$200.00 |
| 02/28/2019 | 291611 | NAPA Auto Parts | \$23.09 |
| 02/28/2019 | 291612 | Nautilus Sport/Fitness Center | \$4,534.32 |
| 02/28/2019 | 291613 | Nelson, Spencer | \$150.00 |
| 02/28/2019 | 291614 | Network Cabling Services, Inc. | \$59,781.73 |
| 02/28/2019 | 291615 | North Texas Tollway Authority | \$3.18 |
| 02/28/2019 | 291616 | O'Reilly Automotive, Inc. | \$294.55 |
| 02/28/2019 | 291617 | OTC Brands Inc. | \$30.62 |
| 02/28/2019 | 291619 | Painting with a Twist | \$510.00 |
| 02/28/2019 | 291620 | Pearson Education Inc. | \$365.40 |
| 02/28/2019 | 291625 | Really Good Stuff, Inc. | \$48.93 |
| 02/28/2019 | 291626 | Rhew, Talmadge | \$727.50 |
| 02/28/2019 | 291627 | Rhoades, Shea | \$225.00 |
| 02/28/2019 | 291628 | Roberts Decorator Supply | \$395.97 |
| 02/28/2019 | 291629 | Rogers, Logan Mathis | \$442.50 |
| 02/28/2019 | 291630 | Sam's Lawn Riders | \$124.74 |
| 02/28/2019 | 291631 | Scharff Crane Rental, Inc. | \$390.00 |

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| 02/28/2019 | 291632 | School Specialty | \$183.04 |
| 02/28/2019 | 291633 | School Specialty Inc | \$336.20 |
| 02/28/2019 | 291634 | Seidlitz Education | \$37,286.13 |
| 02/28/2019 | 291635 | Shaver, Zackary Kyle | \$240.00 |
| 02/28/2019 | 291636 | Sherman Chamber Of Commerce | \$625.00 |
| 02/28/2019 | 291637 | Sisd Education Foundation | \$456.00 |
| 02/28/2019 | 291638 | Sommer Associates, LLC | \$1,332.71 |
| 02/28/2019 | 291639 | Southwest International | \$458.76 |
| 02/28/2019 | 291643 | Stephens, Christopher Marshall | \$480.00 |
| 02/28/2019 | 291644 | Stoy, Kent Lee | \$465.00 |
| 02/28/2019 | 291645 | Swank Movie Licensing USA | \$506.00 |
| 02/28/2019 | 291646 | TASBO | \$1,395.00 |
| 02/28/2019 | 291648 | Teacher Synergy, LLC | \$62.99 |
| 02/28/2019 | 291649 | Texas AFT/PEG | \$16.50 |
| 02/28/2019 | 291650 | Texas Classroom Teachers (TCTA) | \$4,287.69 |
| 02/28/2019 | 291651 | Texas Counseling Association | \$318.00 |
| 02/28/2019 | 291652 | Texas Department Of Licensing & | \$45.00 |
| 02/28/2019 | 291653 | Texas Pure Products | \$1,410.00 |
| 02/28/2019 | 291654 | Texas Teachers | \$3,255.00 |
| 02/28/2019 | 291655 | Texoma Auto Care | \$800.00 |
| 02/28/2019 | 291656 | The Saxton Group - McAlister's | \$167.21 |
| 02/28/2019 | 291657 | Toshiba Business Solutions, USA | \$643.88 |
| 02/28/2019 | 291658 | Tractor Supply Company | \$219.37 |
| 02/28/2019 | 291661 | U-Haul | \$310.00 |
| 02/28/2019 | 291664 | Underwood Law Firm, P.C. | \$55.00 |
| 02/28/2019 | 291665 | United Way Of Grayson County | \$3,133.00 |
| 02/28/2019 | 291666 | Van Alstyne Athletic Booster Club | \$325.00 |
| 02/28/2019 | 291667 | Vance, Scott Christian | \$472.50 |
| 02/28/2019 | 291668 | Wakefield Elementary School | \$12.00 |
| 02/28/2019 | 291670 | Western Psychological Services | \$502.70 |
| 02/28/2019 | 291669 | West Music Company | \$128.80 |
| 02/28/2019 | 291671 | William V Macgill & Co | \$422.36 |
| 02/28/2019 | 291672 | Wood, Mark | \$390.00 |
| 02/28/2019 | 291673 | Woodwind & Brasswind | \$79.44 |
| 02/28/2019 | 291674 | Wyndham San Antonio Riverwalk Hotel | \$902.20 |
| | | | |
| TOTAL | | | \$2,808,162.05 |