

| <u>Check Date</u> | <u>Check Number</u> | <u>Payee</u>                           | <u>Check Payment</u> |
|-------------------|---------------------|--|----------------------|
| 04/05/2019        | 292097              | AATSP                                  | \$65.00              |
| 04/05/2019        | 292211              | Academic Language Therapy Association  | \$385.00             |
| 04/05/2019        | 292172              | Amazon Capital Services                | \$2,259.99           |
| 04/05/2019        | 292173              | Athletic Supply, Inc.                  | \$10,589.00          |
| 04/05/2019        | 292174              | Atmos Energy                           | \$6,741.19           |
| 04/05/2019        | 292175              | B & H Photo-Video                      | \$2,558.63           |
| 04/05/2019        | 292099              | Baker Distributing Comp #222           | \$1,381.27           |
| 04/05/2019        | 292176              | Banksupplies.com                       | \$323.68             |
| 04/05/2019        | 292100              | Beene, William                         | \$155.00             |
| 04/05/2019        | 292177              | Betsy Ross Flag Girls, Inc.            | \$435.00             |
| 04/05/2019        | 292101              | Binswanger Glass Company               | \$92.40              |
| 04/05/2019        | 292098              | BLACKWELL, JACOB                       | \$300.00             |
| 04/05/2019        | 292178              | Buffalo Business Products              | \$58.24              |
| 04/05/2019        | 292102              | Carson, Chris                          | \$1,050.00           |
| 04/05/2019        | 292180              | Cavallo Energy Texas LLC               | \$81,833.71          |
| 04/05/2019        | 292103              | Caver, Tom                             | \$277.50             |
| 04/05/2019        | 292104              | Caver, Tom                             | \$285.00             |
| 04/05/2019        | 292179              | CDW-Government, Inc                    | \$2,990.61           |
| 04/05/2019        | 292105              | Chapman, Barry                         | \$165.00             |
| 04/05/2019        | 292106              | Chick-Fil-A - Sherman                  | \$71.58              |
| 04/05/2019        | 292107              | Cintas Corporation                     | \$68.62              |
| 04/05/2019        | 292108              | Crutchfield Elementary                 | \$465.00             |
| 04/05/2019        | 292109              | D&S Engineering Labs, LLC              | \$9,528.77           |
| 04/05/2019        | 292111              | Danceline Productions                  | \$550.00             |
| 04/05/2019        | 292112              | David Lattimer                         | \$155.00             |
| 04/05/2019        | 292110              | DB Sound LLC dba Cadence Studios       | \$600.00             |
| 04/05/2019        | 292113              | Dealers Electrical Supply              | \$2,622.02           |
| 04/05/2019        | 292114              | Del Max Restaurant Supply              | \$129.47             |
| 04/05/2019        | 292115              | Denison Athletic Booster Club          | \$618.00             |
| 04/05/2019        | 292117              | Earl Owen Supply                       | \$254.48             |
| 04/05/2019        | 292116              | ED311                                  | \$235.00             |
| 04/05/2019        | 292118              | Ed F. Davis, Inc. Fleet Parts          | \$70.00              |
| 04/05/2019        | 292119              | Education In Action                    | \$2,500.00           |
| 04/05/2019        | 292181              | Education Service Center, Region 10    | \$260.00             |
| 04/05/2019        | 292120              | Edwards, Charles                       | \$1,912.50           |
| 04/05/2019        | 292121              | Eichelbaum Wardell Hansen Powell &     | \$769.00             |
| 04/05/2019        | 292122              | Elliott Electric                       | \$195.00             |
| 04/05/2019        | 292123              | Enderby Gas, Inc.                      | \$17.50              |
| 04/05/2019        | 292124              | Fastenal Company                       | \$253.22             |
| 04/05/2019        | 292182              | FedEx                                  | \$21.92              |
| 04/05/2019        | 292183              | FedEx                                  | \$4.30               |
| 04/05/2019        | 292184              | FedEx                                  | \$4.82               |
| 04/05/2019        | 292125              | Flanagan's Outdoor Power Equipment &   | \$218.96             |
| 04/05/2019        | 292185              | Frontier Southwest Inc.                | \$8,874.45           |
| 04/05/2019        | 292186              | Gilbert And Lawrence Music Inc         | \$45.00              |
| 04/05/2019        | 292126              | Graham International, Inc.             | \$279.81             |
| 04/05/2019        | 292127              | Graham Truck Tire Center, LP           | \$9,226.00           |
| 04/05/2019        | 292187              | Grayson Pro-Tech Inc.                  | \$3,755.00           |
| 04/05/2019        | 292128              | Griffin, Sean                          | \$155.00             |
| 04/05/2019        | 292129              | Hallsville Independent School District | \$275.00             |
| 04/05/2019        | 292130              | Impact Fire Services                   | \$2,450.00           |
| 04/05/2019        | 292188              | Interquest Detection Canines           | \$1,040.00           |
| 04/05/2019        | 292189              | J.W. Pepper & Son, Inc.                | \$1,386.64           |

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|------------|--------|--------------------------------|-------------|
| 04/05/2019 | 292131 | Janet Hart                     | \$240.00    |
| 04/05/2019 | 292132 | Jesus Cereijo                  | \$134.57    |
| 04/05/2019 | 292133 | Johnson-Burks Supply           | \$1,988.73  |
| 04/05/2019 | 292190 | KBA                            | \$349.00    |
| 04/05/2019 | 292192 | Lakeshore Learning Materials   | \$371.04    |
| 04/05/2019 | 292134 | Lowe's Home Centers, Inc.      | \$155.27    |
| 04/05/2019 | 292193 | Lowe's Home Centers, Inc.      | \$668.96    |
| 04/05/2019 | 292191 | LS&S, LLC                      | \$241.75    |
| 04/05/2019 | 292136 | Mayberry, Sheila               | \$1,337.50  |
| 04/05/2019 | 292137 | McLain, Tony                   | \$145.00    |
| 04/05/2019 | 292138 | Midway Lock & Key              | \$15.00     |
| 04/05/2019 | 292139 | Moss' Tire Center              | \$24.00     |
| 04/05/2019 | 292135 | MSB Consulting Group, LLC      | \$2,728.68  |
| 04/05/2019 | 292194 | Music & Arts Center            | \$67.38     |
| 04/05/2019 | 292140 | NAPA Auto Parts                | \$39.98     |
| 04/05/2019 | 292196 | National Art & School Supplies | \$306.72    |
| 04/05/2019 | 292197 | National Tech Honor Society    | \$2,050.00  |
| 04/05/2019 | 292195 | NCS Pearson, Inc.              | \$950.00    |
| 04/05/2019 | 292141 | NCS Pearson Inc.               | \$31.50     |
| 04/05/2019 | 292198 | Network Cabling Services, Inc. | \$21,842.04 |
| 04/05/2019 | 292142 | Noble Industrial Supply Corp   | \$5,448.35  |
| 04/05/2019 | 292143 | North Texas Tollway Authority  | \$81.49     |
| 04/05/2019 | 292144 | O'Reilly Automotive, Inc.      | \$902.86    |
| 04/05/2019 | 292199 | Office Depot                   | \$535.20    |
| 04/05/2019 | 292145 | Parkway Buick GMC              | \$18.13     |
| 04/05/2019 | 292146 | Pioneer Manufacturing Company  | \$99.95     |
| 04/05/2019 | 292200 | ProComputing                   | \$3,325.00  |
| 04/05/2019 | 292201 | ProComputing                   | \$11,367.00 |
| 04/05/2019 | 292202 | ProComputing                   | \$10,550.00 |
| 04/05/2019 | 292147 | Raising Cane's Chicken         | \$666.00    |
| 04/05/2019 | 292203 | Really Good Stuff, Inc.        | \$64.93     |
| 04/05/2019 | 292148 | Results Environmental Pest Mgt | \$900.00    |
| 04/05/2019 | 292149 | Rock Bore, Inc.                | \$441.00    |
| 04/05/2019 | 292150 | Sabine Creek Ranch, Inc.       | \$150.00    |
| 04/05/2019 | 292151 | Sand Trap Service Co, Inc.     | \$504.70    |
| 04/05/2019 | 292152 | Schaab, Kendrick Nathaniel     | \$165.00    |
| 04/05/2019 | 292153 | Schaeffer Mfg. Co              | \$760.60    |
| 04/05/2019 | 292204 | School Specialty               | \$485.80    |
| 04/05/2019 | 292154 | Sherwin-Williams Company       | \$42.55     |
| 04/05/2019 | 292155 | Social Ink!                    | \$980.00    |
| 04/05/2019 | 292156 | Spirit Ink                     | \$267.54    |
| 04/05/2019 | 292157 | TASSP                          | \$266.00    |
| 04/05/2019 | 292162 | Texoma Auto Care               | \$410.00    |
| 04/05/2019 | 292161 | Tex-Oma Builders Supply Co.    | \$450.00    |
| 04/05/2019 | 292163 | Texoma Fire Equipment, Inc.    | \$80.00     |
| 04/05/2019 | 292158 | TFS LEASING - A PROGRAM OF DE  | \$3,606.72  |
| 04/05/2019 | 292205 | TFS LEASING - A PROGRAM OF DE  | \$2,906.90  |
| 04/05/2019 | 292206 | The Tree House, Inc.           | \$8,733.40  |
| 04/05/2019 | 292159 | TMEA Region 25 Band Division   | \$100.00    |
| 04/05/2019 | 292164 | TxTag                          | \$57.69     |
| 04/05/2019 | 292160 | TXU Energy                     | \$84.67     |
| 04/05/2019 | 292165 | UIL Music Region 25            | \$960.00    |
| 04/05/2019 | 292166 | United Rentals, Inc.           | \$85.40     |
| 04/05/2019 | 292207 | Unite Private Networks, LLC    | \$18,700.37 |

|            |        |                                      |             |
|------------|--------|--------------------------------------|-------------|
| 04/05/2019 | 292167 | W. Douglass Distributing, LTD.       | \$16,139.24 |
| 04/05/2019 | 292208 | Walmart Community / GEMB             | \$854.63    |
| 04/05/2019 | 292209 | Western Psychological Services       | \$231.00    |
| 04/05/2019 | 292168 | Whataburger                          | \$245.92    |
| 04/05/2019 | 292169 | Whataburger #773                     | \$100.70    |
| 04/05/2019 | 292170 | Wholesale Electric Supply            | \$17.31     |
| 04/05/2019 | 292210 | William V Macgill & Co               | \$691.31    |
| 04/05/2019 | 292171 | Wood, Mark                           | \$400.00    |
| 04/11/2019 | 292212 | A-1 Little John, Inc                 | \$150.00    |
| 04/11/2019 | 292213 | Acme Auto Parts                      | \$52.00     |
| 04/11/2019 | 292214 | Airgas USA                           | \$1,156.72  |
| 04/11/2019 | 292215 | Amazon Capital Services              | \$1,625.60  |
| 04/11/2019 | 292216 | American Express                     | \$5,295.19  |
| 04/11/2019 | 292217 | Apple Computer Inc.                  | \$399.00    |
| 04/11/2019 | 292218 | Awards Unlimited                     | \$45.00     |
| 04/11/2019 | 292219 | B & H Photo-Video                    | \$923.58    |
| 04/11/2019 | 292223 | Batteries Plus - 148                 | \$67.94     |
| 04/11/2019 | 292220 | BEAM                                 | \$250.00    |
| 04/11/2019 | 292221 | BEAM                                 | \$1,250.00  |
| 04/11/2019 | 292222 | BIG TEX TRAILERS- VAN ALSTYNE        | \$11,881.00 |
| 04/11/2019 | 292224 | Bob Utter Ford                       | \$180.90    |
| 04/11/2019 | 292225 | Buffalo Business Products            | \$44.45     |
| 04/11/2019 | 292227 | Carson, Chris                        | \$480.00    |
| 04/11/2019 | 292228 | Caver, Tom                           | \$540.00    |
| 04/11/2019 | 292226 | CDW-Government, Inc                  | \$3,176.09  |
| 04/11/2019 | 292229 | Century Air Conditioning Supply, LP  | \$4,517.04  |
| 04/11/2019 | 292230 | Chick-Fil-A                          | \$117.23    |
| 04/11/2019 | 292231 | Cintas Corporation                   | \$68.62     |
| 04/11/2019 | 292232 | City of Sherman                      | \$19,058.04 |
| 04/11/2019 | 292233 | Clelia Celinda Peña                  | \$810.00    |
| 04/11/2019 | 292235 | Dayton Tires Sales Inc               | \$503.84    |
| 04/11/2019 | 292236 | Dealers Electrical Supply            | \$364.71    |
| 04/11/2019 | 292237 | Del Max Restaurant Supply            | \$2,382.58  |
| 04/11/2019 | 292234 | DEMCO, Inc.                          | \$873.71    |
| 04/11/2019 | 292238 | EAN Holdings, LLC                    | \$589.44    |
| 04/11/2019 | 292239 | ED311                                | \$45.00     |
| 04/11/2019 | 292240 | Education Service Center, Region 10  | \$3,175.00  |
| 04/11/2019 | 292241 | Enderby Gas, Inc.                    | \$17.50     |
| 04/11/2019 | 292242 | Farley, Sandra                       | \$510.00    |
| 04/11/2019 | 292243 | Fastenal Company                     | \$20.35     |
| 04/11/2019 | 292244 | Flanagan's Outdoor Power Equipment & | \$365.73    |
| 04/11/2019 | 292245 | Follett School Solutions, Inc.       | \$2,753.53  |
| 04/11/2019 | 292246 | Gandy Ink                            | \$160.80    |
| 04/11/2019 | 292247 | Garbacik, William Kevin              | \$630.00    |
| 04/11/2019 | 292248 | Gatehouse-Herald Democrat            | \$112.18    |
| 04/11/2019 | 292249 | Graham International, Inc.           | \$105.06    |
| 04/11/2019 | 292250 | Grainger                             | \$1,012.22  |
| 04/11/2019 | 292251 | Grayson Pro-Tech Inc.                | \$243.00    |
| 04/11/2019 | 292252 | Haywood, Stephfon                    | \$450.00    |
| 04/11/2019 | 292253 | Henry Sory Elementary                | \$409.00    |
| 04/11/2019 | 292254 | Home Depot Credit Services           | \$233.72    |
| 04/11/2019 | 292256 | Kelly, Shawn                         | \$465.00    |
| 04/11/2019 | 292255 | KIDPROV                              | \$2,500.00  |
| 04/11/2019 | 292257 | Lakeshore Learning Materials         | \$1,151.46  |

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|------------|--------|------------------------------------|------------|
| 04/11/2019 | 292258 | Lennox Industries, Inc.            | \$4,706.00 |
| 04/11/2019 | 292259 | Lowe's Home Centers, Inc.          | \$290.68   |
| 04/11/2019 | 292261 | Moss' Tire Center                  | \$15.00    |
| 04/11/2019 | 292260 | MSB Consulting Group, LLC          | \$2,089.64 |
| 04/11/2019 | 292262 | Nelson, Spencer                    | \$405.00   |
| 04/11/2019 | 292263 | North Texas Tollway Authority      | \$43.10    |
| 04/11/2019 | 292264 | O'Reilly Automotive, Inc.          | \$419.95   |
| 04/11/2019 | 292265 | Office Depot                       | \$1,174.85 |
| 04/11/2019 | 292267 | Patterson Advertising              | \$272.00   |
| 04/11/2019 | 292268 | Pitney Bowes Inc                   | \$617.98   |
| 04/11/2019 | 292269 | Pocket Nurse                       | \$423.38   |
| 04/11/2019 | 292266 | PRECISION EXAMS                    | \$9,900.00 |
| 04/11/2019 | 292270 | ProComputing                       | \$918.00   |
| 04/11/2019 | 292271 | Realityworks                       | \$2,623.95 |
| 04/11/2019 | 292272 | Really Good Stuff, Inc.            | \$61.91    |
| 04/11/2019 | 292273 | Rhew, Talmadge                     | \$705.00   |
| 04/11/2019 | 292274 | Rhoades, Shea                      | \$450.00   |
| 04/11/2019 | 292278 | Sargent-Welch                      | \$65.63    |
| 04/11/2019 | 292279 | School Mate                        | \$1,375.00 |
| 04/11/2019 | 292280 | School Outfitters                  | \$298.22   |
| 04/11/2019 | 292281 | School Specialty                   | \$528.57   |
| 04/11/2019 | 292282 | Secure Shredding                   | \$838.08   |
| 04/11/2019 | 292276 | SHELL                              | \$1,688.58 |
| 04/11/2019 | 292277 | SHI-Government Solutions, Inc      | \$256.00   |
| 04/11/2019 | 292283 | Solar                              | \$8.15     |
| 04/11/2019 | 292285 | Stephens, Christopher Marshall     | \$720.00   |
| 04/11/2019 | 292286 | Stoy, Kent Lee                     | \$487.50   |
| 04/11/2019 | 292287 | Super Duper Inc.                   | \$484.30   |
| 04/11/2019 | 292289 | Texas High School Bass Association | \$60.00    |
| 04/11/2019 | 292288 | Tex-Oma Builders Supply Co.        | \$1,320.00 |
| 04/11/2019 | 292290 | Toshiba Business Solutions, USA    | \$178.34   |
| 04/11/2019 | 292291 | TxTag                              | \$110.64   |
| 04/11/2019 | 292292 | Vance, Scott Christian             | \$232.50   |
| 04/11/2019 | 292293 | Vaughn, Jimmy Wayne                | \$210.00   |
| 04/11/2019 | 292294 | Verizon Wireless                   | \$4,954.99 |
| 04/11/2019 | 292295 | W. Douglass Distributing, LTD.     | \$62.27    |
| 04/11/2019 | 292296 | Western-BRW                        | \$5,305.40 |
| 04/11/2019 | 292297 | William V Macgill & Co             | \$280.06   |
| 04/11/2019 | 292298 | Wood, Mark                         | \$480.00   |
| 04/11/2019 | 292299 | Workplace Pro.com                  | \$307.95   |
| 04/12/2019 | 292301 | BEAM                               | \$125.00   |
| 04/12/2019 | 292303 | Noble Industrial Supply Corp       | \$3,178.90 |
| 04/12/2019 | 292300 | Sherman Community Players          | \$100.00   |
| 04/12/2019 | 292302 | SHI-Government Solutions, Inc      | \$718.00   |
| 04/18/2019 | 292304 | ACADEMY SPORTS & OUTDOORS          | \$179.94   |
| 04/18/2019 | 292305 | Ake, Ricky                         | \$155.00   |
| 04/18/2019 | 292306 | Amazon Capital Services            | \$2,505.08 |
| 04/18/2019 | 292307 | Athletic Supply, Inc.              | \$1,250.00 |
| 04/18/2019 | 292309 | Baker Distributing Comp #222       | \$2,321.24 |
| 04/18/2019 | 292310 | Batteries Plus - 148               | \$187.80   |
| 04/18/2019 | 292308 | BEAVER, BRYAN GARY                 | \$35.00    |
| 04/18/2019 | 292311 | Beene, William                     | \$155.00   |
| 04/18/2019 | 292312 | Bigbee's Bounce-A-Lot              | \$250.00   |
| 04/18/2019 | 292313 | Blackwell, Rhett                   | \$145.00   |

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|------------|--------|--|--------------|
| 04/18/2019 | 292314 | Buffalo Business Products                | \$416.14     |
| 04/18/2019 | 292317 | Cable One                                | \$3,450.00   |
| 04/18/2019 | 292318 | Career Safe                              | \$2,500.00   |
| 04/18/2019 | 292315 | CDW-Government, Inc                      | \$285,113.72 |
| 04/18/2019 | 292316 | CERNERO, JOHN ADAM                       | \$195.00     |
| 04/18/2019 | 292319 | Chapman, Barry                           | \$135.00     |
| 04/18/2019 | 292320 | Chick-Fil-A                              | \$1,218.00   |
| 04/18/2019 | 292323 | Chick-Fil-A @ McKinney                   | \$91.01      |
| 04/18/2019 | 292324 | Chick-Fil-A @ Prosper                    | \$305.90     |
| 04/18/2019 | 292325 | Chick-Fil-A Eldorado & Ridge             | \$107.86     |
| 04/18/2019 | 292321 | Chick-Fil-A - Greenville                 | \$145.00     |
| 04/18/2019 | 292322 | Chick-Fil-A - Sherman                    | \$1,842.58   |
| 04/18/2019 | 292326 | Cici's Pizza #143                        | \$286.00     |
| 04/18/2019 | 292327 | Cintas Corporation                       | \$68.62      |
| 04/18/2019 | 292328 | City of Denison                          | \$698.59     |
| 04/18/2019 | 292329 | Conner, Bryan                            | \$272.43     |
| 04/18/2019 | 292331 | Daktronics, Inc.                         | \$420.00     |
| 04/18/2019 | 292332 | Dallas Cowboys Football Club, Lt         | \$400.00     |
| 04/18/2019 | 292333 | Dallas World Aquarium (The)              | \$597.90     |
| 04/18/2019 | 292334 | David Lattimer                           | \$155.00     |
| 04/18/2019 | 292335 | Dealers Electrical Supply                | \$350.59     |
| 04/18/2019 | 292336 | Del Max Restaurant Supply                | \$1,202.05   |
| 04/18/2019 | 292330 | DEMCO, Inc.                              | \$347.36     |
| 04/18/2019 | 292337 | Ed F. Davis, Inc. Fleet Parts            | \$290.20     |
| 04/18/2019 | 292338 | Education Service Center, Region 10      | \$4,559.00   |
| 04/18/2019 | 292339 | Elliott Electric                         | \$310.78     |
| 04/18/2019 | 292340 | Enderby Gas, Inc.                        | \$52.50      |
| 04/18/2019 | 292341 | Ferguson, Ashlei                         | \$45.00      |
| 04/18/2019 | 292342 | Flanagan's Outdoor Power Equipment &     | \$284.46     |
| 04/18/2019 | 292343 | Follett School Solutions, Inc.           | \$2,515.77   |
| 04/18/2019 | 292344 | Gandy Ink                                | \$292.80     |
| 04/18/2019 | 292345 | Gatehouse-Herald Democrat                | \$234.00     |
| 04/18/2019 | 292346 | Gatehouse-Herald Democrat                | \$1,375.00   |
| 04/18/2019 | 292347 | Golden Chick                             | \$282.00     |
| 04/18/2019 | 292348 | Grainger                                 | \$2,282.40   |
| 04/18/2019 | 292350 | Harger, Kenneth                          | \$145.00     |
| 04/18/2019 | 292351 | Harris, Steven S.                        | \$225.00     |
| 04/18/2019 | 292349 | HIGGS, TERRY                             | \$370.88     |
| 04/18/2019 | 292352 | Home Depot Credit Services               | \$26.44      |
| 04/18/2019 | 292353 | Houghton Mifflin Harcourt Publishing Co. | \$59.50      |
| 04/18/2019 | 292354 | IBM Corporation                          | \$2,460.00   |
| 04/18/2019 | 292355 | Interstate Billing Service               | \$163.60     |
| 04/18/2019 | 292356 | Islas, Patricia                          | \$1,000.00   |
| 04/18/2019 | 292358 | J.W. Pepper & Son, Inc.                  | \$45.00      |
| 04/18/2019 | 292357 | J & I Manufacturing                      | \$2,998.56   |
| 04/18/2019 | 292359 | John Fritz                               | \$230.04     |
| 04/18/2019 | 292361 | Key, Harrison                            | \$110.00     |
| 04/18/2019 | 292360 | KIDS, Inc.                               | \$750.00     |
| 04/18/2019 | 292362 | Knight Security Systems                  | \$2,850.30   |
| 04/18/2019 | 292364 | Lakeshore Learning Materials             | \$272.60     |
| 04/18/2019 | 292365 | Learning Legacy, Inc                     | \$225.00     |
| 04/18/2019 | 292366 | Lowe's Home Centers, Inc.                | \$389.97     |
| 04/18/2019 | 292363 | LRP Publications                         | \$2,428.00   |
| 04/18/2019 | 292367 | Matco Tools                              | \$29.95      |

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|------------|--------|---|--------------|
| 04/18/2019 | 292368 | McKinney Office Supply                  | \$113.52     |
| 04/18/2019 | 292369 | Moss' Tire Center                       | \$10.00      |
| 04/18/2019 | 292370 | NAPA Auto Parts                         | \$492.50     |
| 04/18/2019 | 292371 | NCS Pearson, Inc.                       | \$516.78     |
| 04/18/2019 | 292372 | Newbart Products, Inc.                  | \$203.96     |
| 04/18/2019 | 292373 | North Texas Tollway Authority           | \$72.12      |
| 04/18/2019 | 292374 | Notary Public Underwriters              | \$100.75     |
| 04/18/2019 | 292375 | O'Reilly Automotive, Inc.               | \$79.52      |
| 04/18/2019 | 292377 | Office Depot                            | \$5,311.31   |
| 04/18/2019 | 292378 | Oswalt, Paul                            | \$270.00     |
| 04/18/2019 | 292376 | OTC Brands Inc.                         | \$225.71     |
| 04/18/2019 | 292379 | Overhead Door Company                   | \$325.00     |
| 04/18/2019 | 292380 | Paxton, Mark                            | \$155.00     |
| 04/18/2019 | 292381 | Pocket Nurse                            | \$50.73      |
| 04/18/2019 | 292382 | PowerSchool Group LLC                   | \$4,200.00   |
| 04/18/2019 | 292383 | Pyramid School Products                 | \$83.07      |
| 04/18/2019 | 292384 | Quill Corporation                       | \$32.28      |
| 04/18/2019 | 292386 | Raising Cane's Chicken                  | \$602.00     |
| 04/18/2019 | 292385 | RMA TOLL PROCESSING                     | \$5.51       |
| 04/18/2019 | 292387 | Rock Bore, Inc.                         | \$1,010.00   |
| 04/18/2019 | 292388 | Rolen, Chad                             | \$145.00     |
| 04/18/2019 | 292390 | Sargent-Welch                           | \$47.38      |
| 04/18/2019 | 292391 | Schaab, David                           | \$135.00     |
| 04/18/2019 | 292392 | Schaab, Kendrick Nathaniel              | \$135.00     |
| 04/18/2019 | 292393 | School Specialty                        | \$361.14     |
| 04/18/2019 | 292389 | SHI-Government Solutions, Inc           | \$3,886.00   |
| 04/18/2019 | 292394 | SkillsUSA Texas District 5              | \$100.00     |
| 04/18/2019 | 292395 | Social Ink!                             | \$265.00     |
| 04/18/2019 | 292396 | Southwest International                 | \$489.76     |
| 04/18/2019 | 292397 | Spirit Ink                              | \$480.00     |
| 04/18/2019 | 292398 | Stewart, Melissa                        | \$135.00     |
| 04/18/2019 | 292399 | Sullivan Supply, Inc,                   | \$58.50      |
| 04/18/2019 | 292400 | Surveillance Systems Inc                | \$212,602.00 |
| 04/18/2019 | 292401 | TAGT                                    | \$65.00      |
| 04/18/2019 | 292403 | Teddie Hendrickson                      | \$166.12     |
| 04/18/2019 | 292402 | TFS LEASING - A PROGRAM OF DE           | \$5,887.82   |
| 04/18/2019 | 292404 | The Saxton Group - McAlister's          | \$934.10     |
| 04/18/2019 | 292405 | The Saxton Group - McAlister's          | \$203.06     |
| 04/18/2019 | 292406 | Toshiba Business Solutions, USA         | \$6,090.23   |
| 04/18/2019 | 292407 | Tractor Supply Company                  | \$151.97     |
| 04/18/2019 | 292408 | TxTag                                   | \$92.36      |
| 04/18/2019 | 292409 | US Employee Benefits                    | \$2,412.40   |
| 04/18/2019 | 292410 | Whataburger                             | \$387.01     |
| 04/18/2019 | 292411 | Wilson N. Jones Regional Medical Center | \$21.00      |
| 04/18/2019 | 292412 | Wilson N. Jones Regional Medical Center | \$371.00     |
| 04/18/2019 | 292413 | Wood, Paul                              | \$380.00     |
| 04/18/2019 | 292414 | Wylie High School Band Boosters         | \$325.00     |
| 04/18/2019 | 292415 | Wylie Ice Cream LLC                     | \$289.60     |
| 04/23/2019 | 292416 | Austin College                          | \$2,231.55   |
| 04/25/2019 | 292417 | ACP Direct                              | \$72.57      |
| 04/25/2019 | 292419 | Albertsons Purchase Advantage Card      | \$244.69     |
| 04/25/2019 | 292420 | Amazon Capital Services                 | \$1,402.22   |
| 04/25/2019 | 292421 | Amsterdam Printing & Litho              | \$142.15     |
| 04/25/2019 | 292422 | Apple Computer Inc.                     | \$10,197.00  |

|            |        |                                    |              |
|------------|--------|------------------------------------|--------------|
| 04/25/2019 | 292423 | Aramark Corporation                | \$419,317.09 |
| 04/25/2019 | 292424 | Association of Texas Professional  | \$983.45     |
| 04/25/2019 | 292418 | AT&T                               | \$631.21     |
| 04/25/2019 | 292425 | Athletic Supply, Inc.              | \$612.00     |
| 04/25/2019 | 292426 | Atmos Energy                       | \$2,462.05   |
| 04/25/2019 | 292427 | Austin College                     | \$300.00     |
| 04/25/2019 | 292428 | Awards Unlimited                   | \$136.50     |
| 04/25/2019 | 292429 | Bda/Administrators                 | \$505.00     |
| 04/25/2019 | 292430 | Boys Town Press                    | \$66.52      |
| 04/25/2019 | 292431 | Bradley Newton DBA KIDPROV         | \$2,500.00   |
| 04/25/2019 | 292432 | Bret Boatright                     | \$135.00     |
| 04/25/2019 | 292433 | Buffalo Business Products          | \$77.41      |
| 04/25/2019 | 292435 | Cardinal's Sport Center            | \$1,876.30   |
| 04/25/2019 | 292436 | Carson, Chris                      | \$555.00     |
| 04/25/2019 | 292437 | Carter, Scott                      | \$155.00     |
| 04/25/2019 | 292438 | Caver, Tom                         | \$412.50     |
| 04/25/2019 | 292439 | Caver, Tom                         | \$360.00     |
| 04/25/2019 | 292440 | Chalk's Truck Parts, Inc.          | \$90.60      |
| 04/25/2019 | 292441 | Chance, Loyd Craig                 | \$135.00     |
| 04/25/2019 | 292442 | Chick-Fil-A - Sherman              | \$1,184.66   |
| 04/25/2019 | 292443 | City Of Sherman                    | \$200.00     |
| 04/25/2019 | 292444 | College Entrance Examination Board | \$5,492.00   |
| 04/25/2019 | 292445 | Creative Costuming & Designs, Inc  | \$250.00     |
| 04/25/2019 | 292446 | Creative Therapy Store             | \$88.27      |
| 04/25/2019 | 292434 | CTAT                               | \$1,370.00   |
| 04/25/2019 | 292447 | Dallas Strings, Inc.               | \$5,802.00   |
| 04/25/2019 | 292448 | Dealers Electrical Supply          | \$1,361.75   |
| 04/25/2019 | 292450 | Discount School Supply             | \$123.49     |
| 04/25/2019 | 292451 | ED311                              | \$940.00     |
| 04/25/2019 | 292547 | ED311                              | \$420.00     |
| 04/25/2019 | 292452 | Elliott Electric                   | \$663.49     |
| 04/25/2019 | 292453 | Enderby Gas, Inc.                  | \$52.50      |
| 04/25/2019 | 292454 | Farley, Sandra                     | \$420.00     |
| 04/25/2019 | 292455 | Fast Signs                         | \$1,846.05   |
| 04/25/2019 | 292456 | FedEx                              | \$29.83      |
| 04/25/2019 | 292457 | Flinn Scientific Inc.              | \$985.41     |
| 04/25/2019 | 292458 | Follett School Solutions, Inc.     | \$2,026.78   |
| 04/25/2019 | 292459 | Gandy Ink                          | \$624.75     |
| 04/25/2019 | 292460 | Garbacik, William Kevin            | \$525.00     |
| 04/25/2019 | 292461 | Garbrandt, Oleg                    | \$135.00     |
| 04/25/2019 | 292462 | Garner's Feed And Seed             | \$237.98     |
| 04/25/2019 | 292463 | Gatehouse-Herald Democrat          | \$900.00     |
| 04/25/2019 | 292464 | Genworth Life Insurance Company    | \$17.96      |
| 04/25/2019 | 292465 | Grainger                           | \$2,655.41   |
| 04/25/2019 | 292466 | Grayson College                    | \$315.00     |
| 04/25/2019 | 292467 | Grayson College                    | \$199.00     |
| 04/25/2019 | 292468 | Grayson Pro-Tech Inc.              | \$7,235.47   |
| 04/25/2019 | 292469 | Hal Leonard                        | \$46.42      |
| 04/25/2019 | 292470 | Haywood, Stephfon                  | \$367.50     |
| 04/25/2019 | 292471 | Henry Sory Elementary              | \$151.83     |
| 04/25/2019 | 292472 | Holland Logos                      | \$100.00     |
| 04/25/2019 | 292473 | Home Depot Credit Services         | \$188.19     |
| 04/25/2019 | 292474 | Istation                           | \$38.14      |
| 04/25/2019 | 292475 | Johnson-Burks Supply               | \$1,416.14   |

|            |        |                                  |             |
|------------|--------|----------------------------------|-------------|
| 04/25/2019 | 292476 | KBA                              | \$87.95     |
| 04/25/2019 | 292477 | Kelly, Shawn                     | \$457.50    |
| 04/25/2019 | 292478 | Lakeshore Learning Materials     | \$1,552.63  |
| 04/25/2019 | 292479 | Lead4ward, LLC                   | \$2,250.00  |
| 04/25/2019 | 292480 | Lowe's Home Centers, Inc.        | \$627.98    |
| 04/25/2019 | 292482 | Marco Products, Inc.             | \$28.95     |
| 04/25/2019 | 292484 | Moss' Tire Center                | \$10.00     |
| 04/25/2019 | 292481 | MSB Consulting Group, LLC        | \$2,707.61  |
| 04/25/2019 | 292485 | NASCO                            | \$73.79     |
| 04/25/2019 | 292486 | NCS Pearson, Inc.                | \$350.00    |
| 04/25/2019 | 292487 | Nelson, Spencer                  | \$240.00    |
| 04/25/2019 | 292488 | Office Depot                     | \$1,983.23  |
| 04/25/2019 | 292490 | Pascal Learning                  | \$11,900.00 |
| 04/25/2019 | 292491 | Perot Museum of Nature and Scien | \$348.00    |
| 04/25/2019 | 292495 | Quill Corporation                | \$833.34    |
| 04/25/2019 | 292496 | Really Good Stuff, Inc.          | \$43.93     |
| 04/25/2019 | 292497 | Reinert Paper & Chemical         | \$564.24    |
| 04/25/2019 | 292498 | Rhew, Talmadge                   | \$705.00    |
| 04/25/2019 | 292499 | Rhoades, Shea                    | \$240.00    |
| 04/25/2019 | 292500 | Roberts Decorator Supply         | \$240.02    |
| 04/25/2019 | 292501 | Rogers, Logan Mathis             | \$210.00    |
| 04/25/2019 | 292505 | Schaab, David                    | \$135.00    |
| 04/25/2019 | 292506 | Scharff Crane Rental, Inc.       | \$390.00    |
| 04/25/2019 | 292507 | Scholastic Inc.                  | \$8,096.36  |
| 04/25/2019 | 292508 | School Specialty                 | \$538.62    |
| 04/25/2019 | 292546 | s-Comm, Inc                      | \$2,020.00  |
| 04/25/2019 | 292509 | Screencast-O-Matic               | \$270.00    |
| 04/25/2019 | 292502 | SHELL                            | \$1,112.99  |
| 04/25/2019 | 292510 | Sherman ISD                      | \$92.75     |
| 04/25/2019 | 292503 | SHI-Government Solutions, Inc    | \$126.00    |
| 04/25/2019 | 292511 | Sisd Education Foundation        | \$456.00    |
| 04/25/2019 | 292512 | Spirit Ink                       | \$2,100.00  |
| 04/25/2019 | 292504 | STAR Austism Support, Inc        | \$9,000.00  |
| 04/25/2019 | 292516 | Stephens, Christopher Marshall   | \$240.00    |
| 04/25/2019 | 292517 | Stewart, Melissa                 | \$135.00    |
| 04/25/2019 | 292518 | Stoy, Kent Lee                   | \$225.00    |
| 04/25/2019 | 292520 | TASBO                            | \$60.00     |
| 04/25/2019 | 292519 | T-CASE                           | \$420.00    |
| 04/25/2019 | 292523 | Tennis Outlet, Inc.              | \$718.95    |
| 04/25/2019 | 292524 | Texas AFT/PEG                    | \$16.50     |
| 04/25/2019 | 292525 | Texas Classroom Teachers (TCTA)  | \$4,287.69  |
| 04/25/2019 | 292526 | Texas Girls Coaches Association  | \$675.00    |
| 04/25/2019 | 292527 | Texas State Board Of Plumbing    | \$75.00     |
| 04/25/2019 | 292528 | Texas Teachers                   | \$3,255.00  |
| 04/25/2019 | 292521 | TFS LEASING - A PROGRAM OF DE    | \$1,231.71  |
| 04/25/2019 | 292522 | TG                               | \$475.98    |
| 04/25/2019 | 292529 | The Saxton Group - McAlister's   | \$65.38     |
| 04/25/2019 | 292530 | Toshiba Business Solutions, USA  | \$437.52    |
| 04/25/2019 | 292534 | Tresona Multimedia, LLC          | \$1,565.00  |
| 04/25/2019 | 292535 | Twin Oaks Nursery                | \$1.68      |
| 04/25/2019 | 292539 | United States Postmaster         | \$110.00    |
| 04/25/2019 | 292540 | United Way Of Grayson County     | \$3,003.00  |
| 04/25/2019 | 292541 | Vance, Scott Christian           | \$240.00    |
| 04/25/2019 | 292542 | Vaughn, Jimmy Wayne              | \$195.00    |



|            |        |                             |                |
|------------|--------|-----------------------------|----------------|
| 04/25/2019 | 292544 | Wakefield Elementary School | \$12.00        |
| 04/25/2019 | 292545 | Wood, Mark                  | \$450.00       |
| 04/25/2019 | 292543 | WT Cox Subscriptions        | \$442.11       |
|            |        |                             |                |
|            |        | TOTAL                       | \$1,545,598.52 |