

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
06/06/2019	292992	A-1 Little John, Inc	\$150.00
06/06/2019	292993	A-1 Wedding & Party Rentals	\$6,999.00
06/06/2019	292994	ABDO	\$1,527.95
06/06/2019	292996	Aldridge Appliance	\$1,299.00
06/06/2019	292997	Amazon Capital Services	\$2,201.91
06/06/2019	292998	Apple Computer Inc.	\$2,987.00
06/06/2019	292999	Association of Texas Professional	\$5.28
06/06/2019	292995	AT&T	\$315.37
06/06/2019	293000	Athletic Supply, Inc.	\$643.00
06/06/2019	293001	Atmos Energy	\$767.62
06/06/2019	293002	Austin College	\$2,462.88
06/06/2019	293003	Awards Unlimited	\$78.40
06/06/2019	293004	Balfour	\$100.00
06/06/2019	293005	Batteries Plus - 148	\$98.70
06/06/2019	293006	Buffalo Business Products	\$37.64
06/06/2019	293007	C & L Natural Stone	\$1,565.50
06/06/2019	293011	Cassandra Benedict	\$19.40
06/06/2019	293012	Cavallo Energy Texas LLC	\$90,165.97
06/06/2019	293013	Caver, Tom	\$172.50
06/06/2019	293014	Caver, William Roy	\$150.00
06/06/2019	293008	CDW-Government, Inc	\$46,685.91
06/06/2019	293009	CERNERO, JOHN ADAM	\$110.00
06/06/2019	293015	Chick-Fil-A - Sherman	\$85.25
06/06/2019	293016	Cintas Corporation	\$327.32
06/06/2019	293017	Clelia Celinda Peña	\$360.00
06/06/2019	293018	Climatec, LLC	\$1,865.00
06/06/2019	293010	CMC Agronomy, LLC	\$2,670.00
06/06/2019	293019	D&S Engineering Labs, LLC	\$34,667.92
06/06/2019	293020	Dayton Tires Sales Inc	\$756.00
06/06/2019	293021	Dayythenn Guedea	\$17.65
06/06/2019	293022	Dealers Electrical Supply	\$2.91
06/06/2019	293023	Digital Training & Designs	\$1,971.00
06/06/2019	293024	Earl Owen Supply	\$143.76
06/06/2019	293025	Ed F. Davis, Inc. Fleet Parts	\$80.74
06/06/2019	293027	Educational Enterprises Recording	\$155.00
06/06/2019	293026	Education Service Center, Region 10	\$735.00
06/06/2019	293028	Farley, Sandra	\$150.00
06/06/2019	293029	Fastenal Company	\$16.40
06/06/2019	293030	Flanagan's Outdoor Power Equipment &	\$433.41
06/06/2019	293031	Follett School Solutions, Inc.	\$300.36
06/06/2019	293032	Frontier Southwest Inc.	\$8,855.45
06/06/2019	293033	Frontline Technologies Group LLC	\$30,681.00
06/06/2019	293034	GALLS, LLC	\$420.85
06/06/2019	293035	Graham International, Inc.	\$204.23
06/06/2019	293036	Grainger	\$276.73
06/06/2019	293037	Grainger	\$944.31
06/06/2019	293038	Grayson County Elections	\$7,466.12
06/06/2019	293039	Grayson Pro-Tech Inc.	\$393.00
06/06/2019	293040	Harrell's LLC	\$821.84
06/06/2019	293041	Heinemann	\$1,169.31
06/06/2019	293042	Hernandez, Rodolfo A.	\$150.00
06/06/2019	293043	Holiday Inn Express & Suites	\$70.50
06/06/2019	293044	Home Depot Credit Services	\$292.77

06/06/2019	293045	Home Depot Credit Services	\$24.00
06/06/2019	293133	HumaneX Ventures LLC	\$20,000.00
06/06/2019	293046	Interquest Detection Canines	\$780.00
06/06/2019	293047	J.W. Pepper & Son, Inc.	\$490.08
06/06/2019	293048	John Deere Company	\$9,438.42
06/06/2019	293049	Johnson-Burks Supply	\$2,790.23
06/06/2019	293050	Lakeshore Learning Materials	\$3,825.87
06/06/2019	293051	Lawson Products, Inc	\$105.81
06/06/2019	293052	Lone Star Percussion Inc.	\$2,632.50
06/06/2019	293053	Lone Star Percussion Inc.	\$3,484.99
06/06/2019	293054	Lone Star Percussion Inc.	\$1,158.60
06/06/2019	293055	Lone Star Percussion Inc.	\$3,940.25
06/06/2019	293056	Lone Star Percussion Inc.	\$71.25
06/06/2019	293057	Lone Star Percussion Inc.	\$760.04
06/06/2019	293058	Lone Star Percussion Inc.	\$8,970.00
06/06/2019	293059	Lowe's Home Centers, Inc.	\$360.12
06/06/2019	293060	Martin D Hall	\$150.00
06/06/2019	293061	Midway Lock & Key	\$80.95
06/06/2019	293062	Miller, Ryan David	\$150.00
06/06/2019	293063	Moss' Tire Center	\$55.00
06/06/2019	293064	Musco Sports Lighting, LLC	\$230.00
06/06/2019	293065	Music & Arts Center	\$20,229.10
06/06/2019	293066	NAPA Auto Parts	\$50.96
06/06/2019	293068	National Art & School Supplies	\$268.59
06/06/2019	293069	National School Products	\$160.98
06/06/2019	293070	Naviance, Inc.	\$3,037.50
06/06/2019	293067	NCS Pearson Inc.	\$33.00
06/06/2019	293071	Nelson, Spencer	\$225.00
06/06/2019	293072	Network Cabling Services, Inc.	\$268,109.78
06/06/2019	293073	Newbart Products, Inc.	\$1,229.14
06/06/2019	293074	North Texas Tollway Authority	\$18.06
06/06/2019	293075	O'Reilly Automotive, Inc.	\$361.53
06/06/2019	293076	Office Depot	\$1,090.42
06/06/2019	293077	Oracle Elevator Company	\$870.63
06/06/2019	293078	Pitney Bowes Inc	\$674.00
06/06/2019	293079	Plano Sewing Center	\$1,399.91
06/06/2019	293080	Pocket Nurse	\$58.32
06/06/2019	293081	Positive Promotions	\$538.88
06/06/2019	293082	ProComputing	\$144,833.00
06/06/2019	293083	ProComputing	\$202,637.00
06/06/2019	293084	ProComputing	\$193,003.00
06/06/2019	293085	ProComputing	\$135,199.00
06/06/2019	293086	Pyramid School Products	\$966.30
06/06/2019	293087	Quality High Tech Services, Inc	\$20.00
06/06/2019	293088	Quality Sound	\$659.50
06/06/2019	293089	Quill Corporation	\$186.59
06/06/2019	293090	Ramirez, Jose E	\$1,100.00
06/06/2019	293091	Raptor Technologies, LLC	\$100.00
06/06/2019	293092	Renaissance Institute	\$9,750.00
06/06/2019	293093	Rhew, Talmadge	\$142.50
06/06/2019	293094	Royall, Bob	\$5,208.00
06/06/2019	293098	School Nurse Supply	\$271.44
06/06/2019	293099	Secure Shredding	\$50.00
06/06/2019	293102	Sherman, City Of	\$5,495.48

06/06/2019	293100	Sherman Chevrolet LLC	\$63.31
06/06/2019	293101	Sherman Machine Inc	\$340.00
06/06/2019	293095	SHI-Government Solutions, Inc	\$955,194.12
06/06/2019	293103	Six & Mango Equipment, LLP	\$308.40
06/06/2019	293104	Southwest International	\$533.66
06/06/2019	293096	SSD Systems	\$274.75
06/06/2019	293097	STAR Austism Support, Inc	\$16,135.00
06/06/2019	293106	Stephens, Christopher Marshall	\$1,170.00
06/06/2019	293107	TASBO	\$175.00
06/06/2019	293112	Tessa Madole	\$58.15
06/06/2019	293114	Texas FCCLA	\$755.00
06/06/2019	293115	Texas Higher Education Coordinating	\$150.00
06/06/2019	293116	Texas Higher Education Coordinating	\$150.00
06/06/2019	293117	Texas Restaurant Assoc.	\$150.00
06/06/2019	293113	Tex-Oma Builders Supply Co.	\$460.00
06/06/2019	293108	TFS LEASING - A PROGRAM OF DE	\$3,625.52
06/06/2019	293109	TIVA	\$615.00
06/06/2019	293110	TIVA	\$925.00
06/06/2019	293118	Tractor Supply Company	\$34.42
06/06/2019	293119	Trane U.S., Inc.	\$1,222.54
06/06/2019	293120	Twin Oaks Nursery	\$101.38
06/06/2019	293121	TxTag	\$87.73
06/06/2019	293111	TXU Energy	\$84.67
06/06/2019	293122	U-Haul	\$354.50
06/06/2019	293124	Unite Private Networks, LLC	\$18,700.37
06/06/2019	293123	US Games	\$702.84
06/06/2019	293125	VLK Architects, Inc.	\$72,530.70
06/06/2019	293126	W. Douglass Distributing, LTD.	\$15,404.02
06/06/2019	293128	Weldon Phelps	\$285.00
06/06/2019	293129	Western-BRW	\$1,325.20
06/06/2019	293127	WEX BANK	\$92.50
06/06/2019	293130	Wilson N. Jones Regional Medical Center	\$45.50
06/06/2019	293131	Wood, Mark	\$880.00
06/06/2019	293132	Workers Assistance Program Inc	\$250.00
06/13/2019	293134	Airgas USA	\$1,149.31
06/13/2019	293135	Amazon Capital Services	\$160.26
06/13/2019	293136	Amber Lewis	\$10.75
06/13/2019	293137	Athletic Supply, Inc.	\$900.00
06/13/2019	293138	Awards Unlimited	\$267.35
06/13/2019	293139	Balfour	\$2,003.26
06/13/2019	293140	Barnes & Noble	\$127.80
06/13/2019	293141	Broadband Legal Strategies	\$2,945.00
06/13/2019	293142	Buffalo Business Products	\$69.12
06/13/2019	293144	Cable One	\$4,107.78
06/13/2019	293145	Carson, Chris	\$150.00
06/13/2019	293146	Caver, Tom	\$270.00
06/13/2019	293143	CDW-Government, Inc	\$152,902.36
06/13/2019	293147	Chris Walls	\$400.00
06/13/2019	293148	Cintas Corporation	\$76.96
06/13/2019	293149	City of Denison	\$865.72
06/13/2019	293150	City of Sherman	\$24,388.68
06/13/2019	293151	Complete Supply	\$314.63
06/13/2019	293152	D&S Engineering Labs, LLC	\$11,915.76
06/13/2019	293153	Dealers Electrical Supply	\$15.52

06/13/2019	293154	Department of Information Resources	\$5,355.20
06/13/2019	293155	DocuNav Solutions	\$4,968.00
06/13/2019	293156	Earl Owen Supply	\$19.69
06/13/2019	293157	Ed F. Davis, Inc. Fleet Parts	\$126.80
06/13/2019	293158	Edwards, Charles	\$2,587.50
06/13/2019	293159	Eric Rowland	\$500.00
06/13/2019	293161	Fastenal Company	\$860.65
06/13/2019	293160	Fast Signs	\$84.61
06/13/2019	293162	Flanagan's Outdoor Power Equipment &	\$215.98
06/13/2019	293163	Follett School Solutions, Inc.	\$457.84
06/13/2019	293164	Freedom Charters & Tours	\$2,500.00
06/13/2019	293165	Freedom Charters & Tours	\$5,000.00
06/13/2019	293166	Grayson County Health Dept	\$1,040.00
06/13/2019	293167	Grayson County Health Dept	\$300.00
06/13/2019	293168	Grayson Pro-Tech Inc.	\$286.96
06/13/2019	293169	Greenleaf Wholesale Florist	\$234.30
06/13/2019	293170	Hin-Co	\$310.05
06/13/2019	293171	Home Depot Credit Services	\$270.85
06/13/2019	293172	Hudl	\$5,299.00
06/13/2019	293173	Instructure, Inc.	\$9,000.00
06/13/2019	293174	Johnson-Burks Supply	\$420.82
06/13/2019	293175	Karen Case and Associates	\$255.00
06/13/2019	293176	Lowe's Home Centers, Inc.	\$100.68
06/13/2019	293179	National Association of School R	\$40.00
06/13/2019	293180	National Emergency Number Associ	\$255.00
06/13/2019	293178	NCS Pearson, Inc.	\$2,292.55
06/13/2019	293177	NCS Pearson Inc.	\$153.75
06/13/2019	293181	O'Reilly Automotive, Inc.	\$104.27
06/13/2019	293182	Office Depot	\$866.88
06/13/2019	293183	Positive Promotions	\$1,264.45
06/13/2019	293184	ProComputing	\$265,512.00
06/13/2019	293185	Quality High Tech Services, Inc	\$330.00
06/13/2019	293186	Results Environmental Pest Mgt	\$900.00
06/13/2019	293188	Sam's Lawn Riders	\$164.00
06/13/2019	293189	Scharff Crane Rental, Inc.	\$390.00
06/13/2019	293190	School Outfitters	\$17,279.40
06/13/2019	293191	Sherman High School	\$500.00
06/13/2019	293192	Sherman High School	\$1,500.00
06/13/2019	293193	Sherwin-Williams Company	\$28.87
06/13/2019	293187	SHI-Government Solutions, Inc	\$7,007.40
06/13/2019	293194	Signature Systems Group	\$3,600.00
06/13/2019	293195	Smartsheet Inc.	\$3,468.00
06/13/2019	293196	Sonova USA, Inc.	\$4,231.99
06/13/2019	293197	Southwest International	\$242.57
06/13/2019	293198	TAGT	\$1,500.00
06/13/2019	293200	Texas Department Of Licensing &	\$142.50
06/13/2019	293201	Texas Girls Coaches Association	\$135.00
06/13/2019	293199	Tex-Oma Builders Supply Co.	\$5,402.54
06/13/2019	293202	Texoma Council of Governments	\$1,412.00
06/13/2019	293203	Trane U.S., Inc.	\$921.06
06/13/2019	293206	United States Postmaster	\$454.00
06/13/2019	293204	US Employee Benefits	\$950.00
06/13/2019	293205	US Games	\$172.99
06/13/2019	293208	Verizon Wireless	\$8,569.82

06/13/2019	293207	VLK Architects, Inc.	\$64,803.71
06/13/2019	293209	Wayside Florist	\$515.00
06/13/2019	293210	West Music Company	\$14.50
06/13/2019	293211	William V Macgill & Co	\$74.10
06/20/2019	293213	Aldridge Appliance	\$439.72
06/20/2019	293214	American Express	\$11,624.28
06/20/2019	293215	Aramark Corporation	\$193,080.50
06/20/2019	293216	Associated Supply Company, Inc.	\$844.41
06/20/2019	293217	Baker Distributing Comp #222	\$653.33
06/20/2019	293218	Balloonatics	\$125.00
06/20/2019	293219	Chalk's Truck Parts, Inc.	\$103.45
06/20/2019	293220	Cintas Corporation	\$76.96
06/20/2019	293221	Dealers Electrical Supply	\$276.91
06/20/2019	293222	Disbursement Review LLC	\$62.64
06/20/2019	293224	Education Service Center, Region 10	\$25.00
06/20/2019	293225	Education Service Center, Region 10	\$40,700.00
06/20/2019	293223	E GROUP Engage	\$860.00
06/20/2019	293226	Grainger	\$850.81
06/20/2019	293227	Grayson Central Appraisal District	\$229,717.35
06/20/2019	293228	Home Depot Credit Services	\$100.28
06/20/2019	293229	Johnson-Burks Supply	\$247.16
06/20/2019	293230	Kev Group Inc	\$28,250.00
06/20/2019	293231	Kimball Midwest	\$127.20
06/20/2019	293232	Lowe's Home Centers, Inc.	\$451.21
06/20/2019	293234	Matco Tools	\$52.95
06/20/2019	293235	Midway Lock & Key	\$33.78
06/20/2019	293236	Morrison Supply Co,	\$213.68
06/20/2019	293237	Moss' Tire Center	\$25.00
06/20/2019	293233	MSB Consulting Group, LLC	\$530.28
06/20/2019	293238	O'Reilly Automotive, Inc.	\$270.86
06/20/2019	293212	Ramirez, Jose E	\$1,100.00
06/20/2019	293239	Region 20 Esc	\$337.00
06/20/2019	293240	Sam's Lawn Riders	\$89.95
06/20/2019	293241	Shake Up Learning LLC	\$1,000.00
06/20/2019	293242	Sherman Chamber Of Commerce	\$105.00
06/20/2019	293243	Sherman Medical	\$1,240.00
06/20/2019	293244	Sherwin-Williams Company	\$101.33
06/20/2019	293246	T-CASE	\$125.00
06/20/2019	293248	Texas Sports Sands, Inc.	\$831.30
06/20/2019	293247	TEXOMA UTILITY EQUIPMENT, INC	\$951.40
06/20/2019	293249	Texoma X-treme Roofing & Construction	\$260.00
06/20/2019	293250	Tractor Supply Company	\$34.99
06/20/2019	293251	U-Haul	\$514.70
06/20/2019	293252	WEX BANK	\$224.30
06/20/2019	293253	Wholesale Electric Supply	\$2,308.50
06/20/2019	293254	Wolfe, Tidwell, & McCoy LLP	\$1,770.00
06/27/2019	293255	ACE EDUCATIONAL SUPPLIES, INC	\$1,062.42
06/27/2019	293257	Amazon Capital Services	\$3,090.28
06/27/2019	293258	Anixter, Inc	\$2,661.00
06/27/2019	293259	Anthony O'Hanlon, P.C.	\$137,500.00
06/27/2019	293260	Apple Computer Inc.	\$39,006.50
06/27/2019	293261	Association of Texas Professional	\$753.25
06/27/2019	293256	AT&T	\$315.37
06/27/2019	293262	Atmos Energy	\$280.83

06/27/2019	293263	Awards Unlimited	\$9.25
06/27/2019	293264	Baker Distributing Comp #222	\$2,219.08
06/27/2019	293265	Bda/Administrators	\$505.00
06/27/2019	293266	Best Buy Business Advantage Account	\$894.69
06/27/2019	293267	Buffalo Business Products	\$395.34
06/27/2019	293271	Cardinal's Sport Center	\$7,754.72
06/27/2019	293268	CBC Creative	\$1,836.75
06/27/2019	293269	CDW-Government, Inc	\$267,420.12
06/27/2019	293270	CERNERO, JOHN ADAM	\$110.00
06/27/2019	293272	Climatec, LLC	\$1,490.00
06/27/2019	293273	Constructive Playthings	\$224.37
06/27/2019	293274	Del Max Restaurant Supply	\$5,830.75
06/27/2019	293275	Department of Information Resources	\$5,355.20
06/27/2019	293276	Education Service Center, Region 10	\$160.00
06/27/2019	293277	Fast Signs	\$48.47
06/27/2019	293278	Frontier Southwest Inc.	\$8,855.45
06/27/2019	293279	Function 4, LLC	\$129.00
06/27/2019	293280	Gatehouse-Herald Democrat	\$7,688.50
06/27/2019	293281	Genworth Life Insurance Company	\$17.96
06/27/2019	293282	Genworth Life Insurance Company	\$17.96
06/27/2019	293283	GovConnection, Inc	\$2,251.74
06/27/2019	293284	Harris Communication Inc.	\$199.95
06/27/2019	293285	Henry Schein, Inc.	\$29.32
06/27/2019	293286	Holland Logos	\$675.57
06/27/2019	293287	Jenkins, Timothy	\$680.00
06/27/2019	293288	Lakeshore Learning Materials	\$550.90
06/27/2019	293289	Lead4ward, LLC	\$3,519.00
06/27/2019	293290	Lowe's Home Centers, Inc.	\$489.71
06/27/2019	293292	Make Music! Inc.	\$140.00
06/27/2019	293293	Mayberry, Sheila	\$775.00
06/27/2019	293291	MSB Consulting Group, LLC	\$96,481.36
06/27/2019	293295	Multi-Health Systems Inc.	\$495.00
06/27/2019	293297	National Educators Law Institute	\$1,230.00
06/27/2019	293298	Nautilus Sport/Fitness Center	\$5,055.42
06/27/2019	293296	NCS Pearson Inc.	\$15.00
06/27/2019	293299	Office Depot	\$6,416.90
06/27/2019	293301	Olmsted-Kirk Paper Company	\$2,519.76
06/27/2019	293304	Pender's Music Company	\$1,099.35
06/27/2019	293305	Piner Activity Fund	\$900.00
06/27/2019	293307	Plural Publishing	\$313.45
06/27/2019	293308	Positive Promotions	\$678.07
06/27/2019	293310	ProComputing	\$231,687.00
06/27/2019	293311	ProComputing	\$357,605.00
06/27/2019	293312	ProComputing	\$357,035.00
06/27/2019	293313	ProComputing	\$1,128.00
06/27/2019	293314	ProComputing	\$145,693.00
06/27/2019	293302	PRO-ED, Inc.	\$305.80
06/27/2019	293303	PURE WATER PARTNERS	\$180.00
06/27/2019	293315	Quality Sound	\$658.50
06/27/2019	293316	Quill Corporation	\$2,786.13
06/27/2019	293317	Quin Studio	\$500.00
06/27/2019	293318	Read To Them	\$5,573.70
06/27/2019	293319	Riddell / All American Sports Corp.	\$2,181.96
06/27/2019	293320	Rochester 100 Inc.	\$202.50

06/27/2019	293323	Sam's Club Direct	\$1,075.31
06/27/2019	293324	Scholastic Inc.	\$10,538.00
06/27/2019	293325	Secure Shredding	\$1,080.00
06/27/2019	293321	SHI-Government Solutions, Inc	\$276,346.37
06/27/2019	293326	Sisd Education Foundation	\$456.00
06/27/2019	293327	Spirit Ink	\$770.00
06/27/2019	293322	STONE & ASSOCIATES PRINTING	\$6,625.00
06/27/2019	293330	Susan G. Frazier	\$2,000.00
06/27/2019	293331	TASA	\$2,280.00
06/27/2019	293335	Texas AFT/PEG	\$16.50
06/27/2019	293336	Texas Classroom Teachers (TCTA)	\$4,259.19
06/27/2019	293337	Texas Teachers	\$3,255.00
06/27/2019	293338	Texas Tech University	\$75.00
06/27/2019	293334	Tex-Oma Builders Supply Co.	\$3,209.46
06/27/2019	293332	TFS LEASING - A PROGRAM OF DE	\$8,009.83
06/27/2019	293333	TG	\$475.98
06/27/2019	293339	Thomas Turfgrass	\$13,176.00
06/27/2019	293342	U.S. School Supply Inc.	\$475.00
06/27/2019	293345	United Way Of Grayson County	\$3,238.00
06/27/2019	293346	University of Texas at Dallas	\$500.00
06/27/2019	293347	W. Douglass Distributing, LTD.	\$5,216.41
06/27/2019	293348	Wakefield Elementary School	\$12.00
06/27/2019	293349	Walmart Community / GEMB	\$233.20
06/27/2019	293350	Walsh, Gallegos, Trevino, Russo & Kyle P.	\$25,995.98
		TOTAL	\$5,659,858.21