

<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
09/05/2019	294171	Anixter, Inc	\$985.80
09/05/2019	294168	ASBO International	\$230.00
09/05/2019	294172	Atmos Energy	\$434.92
09/05/2019	294173	Awards Unlimited	\$533.13
09/05/2019	294174	B & H Photo-Video	\$4,866.54
09/05/2019	294175	Baker Distributing Comp #222	\$3,102.54
09/05/2019	294176	Barnes & Noble	\$124.77
09/05/2019	294177	Bob Utter Ford	\$1,661.65
09/05/2019	294178	Bruce Stidham	\$7.50
09/05/2019	294179	Bush, Doug	\$3,000.00
09/05/2019	294181	Cardinal's Sport Center	\$573.75
09/05/2019	294182	Cavallo Energy Texas LLC	\$96,625.60
09/05/2019	294180	CDW-Government, Inc	\$32,408.45
09/05/2019	294183	Cintas Corporation	\$153.44
09/05/2019	294184	Complete Supply	\$13,119.40
09/05/2019	294185	DEMCO, Inc.	\$6,336.26
09/05/2019	294186	Discount School Supply	\$79.12
09/05/2019	294187	Dream Ranch LLC	\$355.25
09/05/2019	294188	Educational Purchasing Cooperative of	\$100.00
09/05/2019	294189	Eichelbaum Wardell Hansen Powell &	\$813.00
09/05/2019	294190	Empire Paper Company	\$586.32
09/05/2019	294191	Erin Cox	\$22.05
09/05/2019	294192	Fleet Pride, Inc.	\$116.22
09/05/2019	294193	Follett School Solutions, Inc.	\$480.13
09/05/2019	294194	Gandy Ink	\$133.50
09/05/2019	294195	Gecko Microsolutions	\$620.00
09/05/2019	294196	Grayson College Bookstore	\$4,079.83
09/05/2019	294197	Grayson Pro-Tech Inc.	\$6,970.86
09/05/2019	294198	Heinemann	\$161.70
09/05/2019	294199	Interstate Batteries	\$335.85
09/05/2019	294200	JP Gould Baxter - Longview	\$2,000.00
09/05/2019	294201	KBA	\$477.34
09/05/2019	294202	LAB RESOURCES,INC.	\$1,920.00
09/05/2019	294203	Lakeshore Learning Materials	\$58.50
09/05/2019	294204	Learning A-Z	\$20,813.74
09/05/2019	294205	Lennox Industries, Inc.	\$4,200.00
09/05/2019	294206	Matco Tools	\$93.40
09/05/2019	294207	Mayberry, Sheila	\$825.00
09/05/2019	294208	NAPA Auto Parts	\$250.98
09/05/2019	294209	O'Reilly Automotive, Inc.	\$629.74
09/05/2019	294210	Office Depot	\$1,151.27
09/05/2019	294212	Passassured, LLC	\$399.00
09/05/2019	294213	Pender's Music Company	\$45.81
09/05/2019	294214	Pitney Bowes Inc	\$1,368.00
09/05/2019	294215	Precision Business Machines	\$8,240.00
09/05/2019	294216	ProComputing	\$7,606.00
09/05/2019	294211	PTA Texas Congress Henry W. Sory	\$325.00
09/05/2019	294217	Quill Corporation	\$50.38
09/05/2019	294218	Quin Studio	\$231.00
09/05/2019	294219	Ryder Transportation Services	\$1,468.25
09/05/2019	294221	School Specialty Inc	\$414.32
09/05/2019	294222	Sherman, City Of	\$5,780.60
09/05/2019	294220	SHI-Government Solutions, Inc	\$65,492.05

09/05/2019	294223	Shipman Communications	\$627.00
09/05/2019	294224	Snap-On Industrial	\$184.95
09/05/2019	294225	Southwest International	\$878.40
09/05/2019	294226	Stenhouse Publishers	\$281.25
09/05/2019	294227	Surveillance Systems Inc	\$2,358.15
09/05/2019	294228	TASB, Inc.	\$137.68
09/05/2019	294229	TASSP	\$490.00
09/05/2019	294230	TFS LEASING - A PROGRAM OF DE	\$3,490.83
09/05/2019	294233	Transfinder	\$1,200.00
09/05/2019	294234	Translation & Interpretation Network	\$192.00
09/05/2019	294231	TURNING TECHNOLOGIES	\$212.00
09/05/2019	294232	TXU Energy	\$84.67
09/05/2019	294235	Unite Private Networks, LLC	\$18,700.73
09/05/2019	294236	Valley Speech Language & Learning	\$594.00
09/05/2019	294237	W. Douglass Distributing, LTD.	\$15,047.52
09/05/2019	294238	Waukesha-Pearce Industries, Inc.	\$670.00
09/05/2019	294239	William V Macgill & Co	\$312.05
09/05/2019	294240	Wurth USA INC	\$431.91
09/12/2019	294241	Adams, Allen	\$320.00
09/12/2019	294242	Alexia McCarthy	\$20.00
09/12/2019	294243	Allied Fence Company	\$1,858.00
09/12/2019	294244	Amazon Capital Services	\$321.50
09/12/2019	294245	Amlin Pump Service	\$556.55
09/12/2019	294246	Andrew William Young	\$340.00
09/12/2019	294247	Aramark Corporation	\$157,273.38
09/12/2019	294248	Awards Unlimited	\$90.00
09/12/2019	294250	Baker Distributing Comp #222	\$4,308.96
09/12/2019	294251	Betsy Ross Flag Girls, Inc.	\$474.00
09/12/2019	294252	Blick Art Materials	\$1,285.71
09/12/2019	294253	Brainpop LLC	\$1,550.00
09/12/2019	294254	Buffalo Business Products	\$330.12
09/12/2019	294255	Bus Air, LLC	\$1,504.71
09/12/2019	294249	BWI-Dallas/Ft.Worth	\$7,645.00
09/12/2019	294257	Career Safe	\$2,500.00
09/12/2019	294258	Carson, Chris	\$660.00
09/12/2019	294259	Century Air Conditioning Supply, LP	\$720.30
09/12/2019	294260	Cintas Corporation	\$76.72
09/12/2019	294261	City of Sherman	\$35,468.68
09/12/2019	294262	Claims Administrative Services	\$293,198.00
09/12/2019	294263	Classic Chevrolet Cadillac of Texoma	\$1,108.73
09/12/2019	294256	CMC Neptune LLC	\$3,375.00
09/12/2019	294264	Complete Supply	\$699.44
09/12/2019	294265	Cynthia Boyd	\$3,600.00
09/12/2019	294266	D&S Engineering Labs, LLC	\$31,154.09
09/12/2019	294268	Daisy Alvarez	\$5.80
09/12/2019	294269	Dealers Electrical Supply	\$908.81
09/12/2019	294267	DEMCO, Inc.	\$316.28
09/12/2019	294271	Earl Owen Supply	\$53.54
09/12/2019	294270	ED311	\$185.00
09/12/2019	294272	Edwards, Charles	\$2,475.00
09/12/2019	294273	Elliott Electric	\$181.99
09/12/2019	294274	Ellsworth Publishing Co	\$495.00
09/12/2019	294275	Empire Paper Company	\$7,957.32
09/12/2019	294276	Enderby Gas, Inc.	\$17.50

09/12/2019	294279	Fastenal Company	\$543.73
09/12/2019	294277	Fast Signs	\$134.12
09/12/2019	294278	Fast Signs	\$1,522.90
09/12/2019	294280	Flanagan's Outdoor Power Equipment &	\$243.93
09/12/2019	294281	Fleet Pride, Inc.	\$245.20
09/12/2019	294282	Follett School Solutions, Inc.	\$131.00
09/12/2019	294283	Gann, Tim	\$360.00
09/12/2019	294284	Garbacik, William Kevin	\$680.00
09/12/2019	294285	Garner's Feed And Seed	\$587.98
09/12/2019	294286	Graham Truck Tire Center, LP	\$2,691.20
09/12/2019	294287	Grainger	\$20,735.02
09/12/2019	294288	Grayson Central Appraisal District	\$229,717.35
09/12/2019	294289	Grayson Pro-Tech Inc.	\$5,511.70
09/12/2019	294290	Haywood, Stephfon	\$620.00
09/12/2019	294291	Heinemann	\$104.50
09/12/2019	294292	Hin-Co	\$635.05
09/12/2019	294293	Home Depot Credit Services	\$299.75
09/12/2019	294294	Ian Hale	\$1,000.00
09/12/2019	294295	Isabel Nunez	\$66.45
09/12/2019	294296	Istation	\$85,000.04
09/12/2019	294297	Johnson-Burks Supply	\$1,181.56
09/12/2019	294298	Jonathan Frith	\$1,090.00
09/12/2019	294299	Kelly, Shawn	\$600.00
09/12/2019	294300	LAB RESOURCES,INC.	\$600.00
09/12/2019	294301	Lennox Industries, Inc.	\$65.35
09/12/2019	294302	Lowe's Home Centers, Inc.	\$566.96
09/12/2019	294304	Midway Lock & Key	\$20.00
09/12/2019	294305	Moss' Tire Center	\$15.00
09/12/2019	294303	MSB Consulting Group, LLC	\$492.01
09/12/2019	294306	Music & Arts Center	\$529.00
09/12/2019	294307	NAPA Auto Parts	\$6.79
09/12/2019	294308	NASSP/NHS	\$84.00
09/12/2019	294309	NCS Pearson Inc.	\$60.00
09/12/2019	294310	North American Solutions	\$435,069.00
09/12/2019	294311	O'Reilly Automotive, Inc.	\$220.48
09/12/2019	294312	Office Depot	\$345.01
09/12/2019	294313	Olive Garden - Sherman	\$212.23
09/12/2019	294314	Paramax	\$60.00
09/12/2019	294315	Pioneer Manufacturing Company	\$273.90
09/12/2019	294316	Plano Band Boosters	\$200.00
09/12/2019	294317	Pyramid School Products	\$3,655.68
09/12/2019	294318	Results Environmental Pest Mgt	\$900.00
09/12/2019	294319	Reynolds Company	\$44.95
09/12/2019	294320	Rhew, Talmadge	\$320.00
09/12/2019	294321	Rhoades, Shea	\$300.00
09/12/2019	294322	Richland HS Band	\$1,350.00
09/12/2019	294323	Roberts Decorator Supply	\$244.63
09/12/2019	294324	Rochester 100 Inc.	\$202.50
09/12/2019	294325	Rock Bore, Inc.	\$7.25
09/12/2019	294326	Rogers, Logan Mathis	\$900.00
09/12/2019	294327	Ryder Transportation Services	\$2,838.50
09/12/2019	294369	S & S Athletics	\$350.00
09/12/2019	294328	Saied Music Company	\$3,655.70
09/12/2019	294329	Scharff Crane Rental, Inc.	\$958.00

09/12/2019	294330	School Nurse Supply	\$379.44
09/12/2019	294331	School Outfitters	\$7,380.21
09/12/2019	294332	Scripps National Spelling Bee	\$167.50
09/12/2019	294333	Secure Shredding	\$50.00
09/12/2019	294334	Shiffler Equipment Sales, Inc.	\$30.32
09/12/2019	294335	Shipman Communications	\$65.00
09/12/2019	294336	SiteOne Landscape Supply Holding, LLC	\$463.16
09/12/2019	294337	Smith, Christopher Aaron	\$340.00
09/12/2019	294338	Sonnenberg Piano Service	\$740.00
09/12/2019	294339	Spirit Ink	\$976.00
09/12/2019	294340	Stenhouse Publishers	\$462.00
09/12/2019	294341	Stephens, Christopher Marshall	\$640.00
09/12/2019	294342	Stoy, Kent Lee	\$310.00
09/12/2019	294343	TASWA	\$35.00
09/12/2019	294344	TCEA	\$1,137.00
09/12/2019	294370	Texas High School Bass Association	\$240.00
09/12/2019	294371	Texas High School Bass Association	\$240.00
09/12/2019	294372	Texas High School Bass Association	\$240.00
09/12/2019	294373	Texas High School Bass Association	\$240.00
09/12/2019	294374	Texas High School Bass Association	\$240.00
09/12/2019	294375	Texas High School Bass Association	\$240.00
09/12/2019	294349	Texas Irrigation Supply	\$4,874.10
09/12/2019	294350	Texas Notary Public Association	\$89.95
09/12/2019	294351	Texas Notary Public Association	\$89.95
09/12/2019	294376	Texas Roadhouse	\$630.00
09/12/2019	294352	Texas Scottish Rite Hospital	\$10,230.00
09/12/2019	294353	Texas Tech University	\$1,000.00
09/12/2019	294354	Texoma Auto Care	\$325.00
09/12/2019	294347	Tex-Oma Builders Supply Co.	\$40.00
09/12/2019	294355	The Home Depot Pro	\$38.38
09/12/2019	294356	The Saxton Group - McAlister's	\$276.42
09/12/2019	294357	Tractor Supply Company	\$159.95
09/12/2019	294345	TSPRA	\$175.00
09/12/2019	294346	TSPRA	\$175.00
09/12/2019	294358	Twin Oaks Nursery	\$222.00
09/12/2019	294359	Unipak Corporation	\$6,647.68
09/12/2019	294360	United Laboratories Inc.	\$1,576.39
09/12/2019	294361	United Rentals, Inc.	\$564.79
09/12/2019	294362	United States Postmaster	\$110.00
09/12/2019	294364	Vance, Scott Christian	\$660.00
09/12/2019	294365	Visible Body	\$7,498.50
09/12/2019	294363	VLK Architects, Inc.	\$57,769.46
09/12/2019	294366	Western Psychological Services	\$861.30
09/12/2019	294367	Wilson N. Jones Regional Medical Center	\$3.25
09/12/2019	294368	Wood, Mark	\$940.00
09/19/2019	294378	ACADEMY SPORTS & OUTDOORS	\$99.90
09/19/2019	294379	Airgas USA	\$967.87
09/19/2019	294380	Alvarez, Marc	\$115.00
09/19/2019	294381	Amazon Capital Services	\$1,321.32
09/19/2019	294382	American Express	\$11,129.70
09/19/2019	294383	Andrew William Young	\$180.00
09/19/2019	294384	Anixter, Inc	\$1,516.83
09/19/2019	294385	Apple Computer Inc.	\$46.00
09/19/2019	294386	Atmos Energy	\$331.26

09/19/2019	294389	Baker, Richard	\$95.00
09/19/2019	294388	Baker Distributing Comp #222	\$6.03
09/19/2019	294390	Batteries Plus - 148	\$217.55
09/19/2019	294387	BEAVER, BRYAN GARY	\$100.00
09/19/2019	294392	Bigbee's Bounce-A-Lot	\$550.00
09/19/2019	294391	Big Game Sports, Inc	\$914.40
09/19/2019	294393	Blick Art Materials	\$505.63
09/19/2019	294394	Blind Place Inc., The	\$865.00
09/19/2019	294395	Boatright, Van	\$135.00
09/19/2019	294396	Bob Utter Ford	\$256.54
09/19/2019	294397	Boyle, Samuel	\$240.00
09/19/2019	294398	Byrum, Jimmy	\$95.00
09/19/2019	294401	Cardinal's Sport Center	\$317.75
09/19/2019	294402	Carson, Chris	\$420.00
09/19/2019	294403	Cavalier	\$67.25
09/19/2019	294399	CDW-Government, Inc	\$37,475.45
09/19/2019	294404	Century Air Conditioning Supply, LP	\$146.72
09/19/2019	294400	CERNERO, JOHN ADAM	\$115.00
09/19/2019	294405	Chalk's Truck Parts, Inc.	\$1,194.68
09/19/2019	294410	Chicken Express	\$1,457.50
09/19/2019	294411	Chicken Express	\$500.00
09/19/2019	294412	Chicken Express of Commerce	\$195.00
09/19/2019	294408	Chick-Fil-A @ Denton Towne Crossing	\$204.44
09/19/2019	294409	Chick-Fil-A @ McKinney	\$184.71
09/19/2019	294406	Chick-Fil-A - Greenville	\$194.88
09/19/2019	294407	Chick-Fil-A - Sherman	\$31.50
09/19/2019	294413	Cintas Corporation	\$76.72
09/19/2019	294414	City of Denison	\$675.74
09/19/2019	294415	Clapp, Russell	\$115.00
09/19/2019	294416	Dairy Queen	\$1,099.00
09/19/2019	294418	Dallas, Patrick	\$95.00
09/19/2019	294417	Dallas Symphony Association Inc.	\$572.00
09/19/2019	294419	Data Recognition Corporation	\$2,887.50
09/19/2019	294420	Dealers Electrical Supply	\$1,054.74
09/19/2019	294421	Denison High School	\$450.00
09/19/2019	294422	Denton High School Golf	\$230.00
09/19/2019	294423	Division for Early Childhood of the	\$1,470.00
09/19/2019	294425	Earl Owen Supply	\$265.79
09/19/2019	294426	Education Service Center, Region 10	\$11,107.00
09/19/2019	294427	Elliott Electric	\$121.17
09/19/2019	294428	Emmons, Nic	\$520.00
09/19/2019	294429	Enchanted Learning, LLC	\$125.00
09/19/2019	294430	Enderby Gas, Inc.	\$17.50
09/19/2019	294424	ERGER, MICHAEL	\$100.00
09/19/2019	294431	Erger, Robert	\$115.00
09/19/2019	294432	Evans II. Anderson J.	\$115.00
09/19/2019	294434	Fastenal Company	\$66.29
09/19/2019	294433	Fast Signs	\$177.61
09/19/2019	294435	First Class Conferences	\$250.00
09/19/2019	294436	Flanagan's Outdoor Power Equipment &	\$257.85
09/19/2019	294437	Follett School Solutions, Inc.	\$76.89
09/19/2019	294438	Forney Athletic Department	\$900.00
09/19/2019	294439	Function 4, LLC	\$1,684.00
09/19/2019	294440	Funderburg, Paul	\$145.00

09/19/2019	294441	GALLS, LLC	\$378.79
09/19/2019	294442	Gandy Ink	\$300.15
09/19/2019	294443	Gann, Tim	\$120.00
09/19/2019	294444	Garbacik, William Kevin	\$300.00
09/19/2019	294445	Gatehouse-Herald Democrat	\$1,117.00
09/19/2019	294446	Graham International, Inc.	\$13.31
09/19/2019	294447	Grayson County College Center For	\$12,495.00
09/19/2019	294448	Grayson Pro-Tech Inc.	\$475.00
09/19/2019	294449	Griffin, Sean	\$135.00
09/19/2019	294450	Harris Ratings Weekly	\$99.00
09/19/2019	294451	Haywood, Stephfon	\$300.00
09/19/2019	294452	Heartland Payment Systems, Inc.	\$4,728.00
09/19/2019	294453	Henry Schein, Inc.	\$1,410.74
09/19/2019	294454	Hill, James	\$230.00
09/19/2019	294455	Hole in One Booster Club	\$520.00
09/19/2019	294456	Hole in One Booster Club	\$1,100.00
09/19/2019	294457	Holland Logos	\$959.80
09/19/2019	294458	Home Depot Credit Services	\$356.67
09/19/2019	294459	Hudl	\$750.00
09/19/2019	294460	J.W. Pepper & Son, Inc.	\$1,214.42
09/19/2019	294461	Jeanette Connors	\$240.00
09/19/2019	294462	Jeffcoat, Terry Jason	\$120.00
09/19/2019	294463	Jody Brock	\$120.00
09/19/2019	294464	Johnson-Burks Supply	\$724.41
09/19/2019	294465	Journey of Hope Grief Support Center	\$85.00
09/19/2019	294466	Journey of Hope Grief Support Center	\$85.00
09/19/2019	294467	Journey of Hope Grief Support Center	\$85.00
09/19/2019	294468	Journey of Hope Grief Support Center	\$85.00
09/19/2019	294469	Kimball Midwest	\$158.80
09/19/2019	294470	Krenek, John	\$145.00
09/19/2019	294471	Learning A-Z	\$439.80
09/19/2019	294472	Lennox Industries, Inc.	\$56,068.00
09/19/2019	294473	Lindsay Glass Systems	\$560.00
09/19/2019	294474	Little, Brett	\$65.00
09/19/2019	294475	Lone Star Percussion Inc.	\$87.50
09/19/2019	294476	Longhorn, Inc.	\$207.79
09/19/2019	294477	Lowe's Home Centers, Inc.	\$359.32
09/19/2019	294479	Mac's Shirts & More	\$688.50
09/19/2019	294480	Mallory, Aaron	\$95.00
09/19/2019	294481	Marcus High School Golf Booster Club	\$315.00
09/19/2019	294482	Mata, Elizar	\$95.00
09/19/2019	294483	McLain, Tony	\$135.00
09/19/2019	294484	Morgan, Wanda	\$120.00
09/19/2019	294485	Moss' Tire Center	\$280.00
09/19/2019	294478	MSB Consulting Group, LLC	\$1,282.38
09/19/2019	294486	Music & Arts Center	\$2,277.34
09/19/2019	294488	National Association for College	\$520.00
09/19/2019	294487	NTS Signs	\$305.00
09/19/2019	294489	O'Reilly Automotive, Inc.	\$48.83
09/19/2019	294490	Office Depot	\$430.08
09/19/2019	294491	Ollila, April	\$100.00
09/19/2019	294492	Oracle Elevator Company	\$73.75
09/19/2019	294493	Oswalt, Paul	\$100.00
09/19/2019	294494	ProComputing	\$1,334,379.00

09/19/2019	294495	Pyramid School Products	\$999.72
09/19/2019	294496	Quill Corporation	\$305.28
09/19/2019	294499	Raising Cane's Chicken	\$432.00
09/19/2019	294500	Raptor Technologies, LLC	\$100.00
09/19/2019	294501	Really Good Stuff, Inc.	\$46.93
09/19/2019	294497	RHSABC	\$370.00
09/19/2019	294498	RHSABC	\$590.00
09/19/2019	294502	Riverside Insights	\$10,832.27
09/19/2019	294503	Rolen, Chad	\$230.00
09/19/2019	294504	Ross, Austin Tyler	\$180.00
09/19/2019	294505	Ryder Transportation Services	\$1,419.25
09/19/2019	294506	Sam's Lawn Riders	\$17.00
09/19/2019	294507	Schaab, David	\$100.00
09/19/2019	294508	Scholastic Choices	\$626.34
09/19/2019	294509	Secure Shredding	\$50.00
09/19/2019	294510	Shaver, Zackary Kyle	\$200.00
09/19/2019	294511	Slaughter, Pete	\$95.00
09/19/2019	294512	Smith, Larry	\$235.00
09/19/2019	294513	Solar	\$5.10
09/19/2019	294514	Southwest International	\$4,683.68
09/19/2019	294515	Sparklight	\$7,450.00
09/19/2019	294516	Spirit Ink	\$2,113.00
09/19/2019	294517	Standard Stationary Supply Co	\$800.06
09/19/2019	294518	State Industrial Products	\$245.71
09/19/2019	294519	Stephens, Christopher Marshall	\$160.00
09/19/2019	294520	Steve Weiss Music	\$67.50
09/19/2019	294522	Subway - Sherman	\$140.00
09/19/2019	294523	Sundance Training	\$300.00
09/19/2019	294524	Surveillance Systems Inc	\$353.03
09/19/2019	294525	TAHPERD	\$90.00
09/19/2019	294526	TAHPERD	\$190.00
09/19/2019	294527	TASBO	\$235.00
09/19/2019	294532	Taylor, Matthew Douglas	\$325.00
09/19/2019	294528	TCEA	\$1,077.00
09/19/2019	294533	Texas Counseling Association	\$300.00
09/19/2019	294534	Texoma Neon Company	\$153.00
09/19/2019	294529	TEXOMA UTILITY EQUIPMENT, INC	\$1,921.10
09/19/2019	294535	Texoma X-treme Roofing & Construction	\$500.00
09/19/2019	294536	The Saxton Group - McAlister's	\$2,248.61
09/19/2019	294530	THSBCA	\$340.00
09/19/2019	294531	TMEA Region 25 Vocal Division	\$125.00
09/19/2019	294537	Toshiba Business Solutions, USA	\$105.68
09/19/2019	294538	Tractor Supply Company	\$63.95
09/19/2019	294539	Trane U.S., Inc.	\$1,215.48
09/19/2019	294540	Trautman, Tom	\$170.00
09/19/2019	294541	Twin Oaks Nursery	\$78.35
09/19/2019	294542	United Ag & Turf	\$110.52
09/19/2019	294543	Velazquez Press	\$329.18
09/19/2019	294544	Verizon Wireless	\$5,307.35
09/19/2019	294545	Virgin, Roger	\$115.00
09/19/2019	294546	W. Douglass Distributing, LTD.	\$13,950.58
09/19/2019	294547	Waterboy Sports, LLC	\$1,820.00
09/19/2019	294548	Whataburger	\$669.22
09/19/2019	294549	Wholesale Electric Supply	\$243.08

09/19/2019	294550	Wilson N. Jones Regional Medical Center	\$42.00
09/19/2019	294551	Wood, Paul	\$270.00
09/27/2019	294553	A-1 Little John, Inc	\$150.00
09/27/2019	294554	ACP Direct	\$69.45
09/27/2019	294557	Aday, Mallory Lynn	\$120.00
09/27/2019	294555	AIM	\$85.00
09/27/2019	294558	Airgas USA	\$661.63
09/27/2019	294559	All American Balloons	\$333.14
09/27/2019	294560	Amazon Capital Services	\$3,937.80
09/27/2019	294561	Amsterdam Printing & Litho	\$261.58
09/27/2019	294562	Andrew Fulton	\$170.00
09/27/2019	294563	Andrew William Young	\$680.00
09/27/2019	294564	Anixter, Inc	\$3,227.40
09/27/2019	294565	Apple Computer Inc.	\$395.00
09/27/2019	294712	Association of Texas Professional	\$1,031.60
09/27/2019	294556	AT&T	\$321.04
09/27/2019	294566	Atkins, Steve	\$115.00
09/27/2019	294567	Atmos Energy	\$294.14
09/27/2019	294568	Awards Unlimited	\$447.00
09/27/2019	294713	Bda/Administrators	\$454.00
09/27/2019	294569	Beene, William	\$90.00
09/27/2019	294570	Bilingualistics, Inc	\$54.74
09/27/2019	294571	Boatright, Van	\$145.00
09/27/2019	294572	Bob Utter Ford	\$198.15
09/27/2019	294573	Braum's	\$150.43
09/27/2019	294574	Buffalo Business Products	\$99.85
09/27/2019	294575	Byrum, Jimmy	\$90.00
09/27/2019	294577	Carl Davis	\$170.00
09/27/2019	294578	Carson, Chris	\$660.00
09/27/2019	294576	CDW-Government, Inc	\$868.68
09/27/2019	294579	Century Air Conditioning Supply, LP	\$855.28
09/27/2019	294580	Cerebellum Corporation	\$55.91
09/27/2019	294584	Chicken Express	\$625.00
09/27/2019	294582	Chick-Fil-A @ McKinney	\$101.75
09/27/2019	294583	Chick-Fil-A Ft Worth	\$360.25
09/27/2019	294581	Chick-Fil-A - Sherman	\$82.20
09/27/2019	294585	Cintas Corporation	\$159.94
09/27/2019	294586	Cynthia Carrasco	\$50.25
09/27/2019	294587	Cody Shook	\$240.00
09/27/2019	294588	College Board (The)	\$400.00
09/27/2019	294589	Complete Book & Media Supply LLC	\$12,989.45
09/27/2019	294590	Conner, Bryan	\$120.00
09/27/2019	294591	Crayola LLC	\$107.38
09/27/2019	294592	Culligan Water Conditioning	\$52.50
09/27/2019	294594	Dallas, Patrick	\$140.00
09/27/2019	294593	Dallas Symphony Association Inc.	\$747.50
09/27/2019	294595	Dameon Kaiser	\$170.00
09/27/2019	294596	David Rodriguez	\$145.00
09/27/2019	294597	Dayton Tires Sales Inc	\$238.78
09/27/2019	294598	Deaf Celebration	\$125.00
09/27/2019	294599	Dealers Electrical Supply	\$2,558.50
09/27/2019	294600	Denison High School	\$270.00
09/27/2019	294601	Department of Information Resources	\$5,482.20
09/27/2019	294602	Discount School Supply	\$1,046.10

09/27/2019	294603	Dream Ranch LLC	\$284.20
09/27/2019	294604	Earl Owen Supply	\$232.04
09/27/2019	294605	Education In Action	\$200.00
09/27/2019	294714	Education Service Center	\$1,590.00
09/27/2019	294606	Elliott Electric	\$173.10
09/27/2019	294607	Elves Christmas Tree Farm	\$480.00
09/27/2019	294608	Elves Christmas Tree Farm	\$540.00
09/27/2019	294609	Empire Paper Company	\$391.68
09/27/2019	294610	Farley, Sandra	\$340.00
09/27/2019	294611	Fastenal Company	\$43.15
09/27/2019	294612	Flanagan's Outdoor Power Equipment &	\$290.36
09/27/2019	294613	Fletcher, Leslie Nicole	\$115.00
09/27/2019	294614	Frontier Southwest Inc.	\$9,080.43
09/27/2019	294615	GameSalad, Inc.	\$1,140.00
09/27/2019	294616	Gann, Tim	\$720.00
09/27/2019	294617	Garbacik, William Kevin	\$680.00
09/27/2019	294618	George, Pam	\$120.00
09/27/2019	294619	Gopher Sports	\$17.85
09/27/2019	294620	Graham International, Inc.	\$671.26
09/27/2019	294621	Grayson Pro-Tech Inc.	\$1,075.00
09/27/2019	294622	Harrell's LLC	\$194.01
09/27/2019	294623	Haywood, Stephfon	\$590.00
09/27/2019	294624	Heinemann	\$220.00
09/27/2019	294625	Henry Schein, Inc.	\$25.29
09/27/2019	294627	Ian Oden	\$300.00
09/27/2019	294628	Imagination Branding	\$248.10
09/27/2019	294626	IMP/International Meeting Planners, Inc.	\$100.00
09/27/2019	294629	Interstate Batteries	\$820.65
09/27/2019	294630	J.W. Pepper & Son, Inc.	\$454.69
09/27/2019	294631	Jack Martin	\$100.00
09/27/2019	294707	Jeanette Connors	\$320.00
09/27/2019	294632	Jernard Griggs	\$170.00
09/27/2019	294633	Johnson-Burks Supply	\$1,249.01
09/27/2019	294634	Jonathan Frith	\$320.00
09/27/2019	294708	Jonathan Frith	\$580.00
09/27/2019	294635	Joshua Prange	\$340.00
09/27/2019	294636	Kaplan Early Learning Company	\$196.09
09/27/2019	294637	Kelly, Shawn	\$640.00
09/27/2019	294638	Kristian Merrell	\$70.00
09/27/2019	294639	Lakeshore Learning Materials	\$556.57
09/27/2019	294640	Lawson Products, Inc	\$78.48
09/27/2019	294641	Library Store, Inc. (The)	\$231.59
09/27/2019	294642	Lowe's Home Centers, Inc.	\$46.19
09/27/2019	294645	Make Music! Inc.	\$1,680.00
09/27/2019	294646	Mathis, Denny	\$90.00
09/27/2019	294647	Megan Richerson	\$200.00
09/27/2019	294643	MRNS Music	\$658.00
09/27/2019	294644	MSB Consulting Group, LLC	\$681.60
09/27/2019	294648	NAPA Auto Parts	\$73.44
09/27/2019	294715	Nautilus Sport/Fitness Center	\$4,885.87
09/27/2019	294650	North Texas Tollway Authority	\$5.65
09/27/2019	294649	NWEA	\$54,500.00
09/27/2019	294651	O'Reilly Automotive, Inc.	\$317.83
09/27/2019	294653	Office Depot	\$649.59

09/27/2019	294652	OTC Brands	\$527.03
09/27/2019	294654	Pitney Bowes Inc	\$10,000.00
09/27/2019	294655	Plank Road Publishing	\$751.30
09/27/2019	294656	Princeton ISD	\$176.00
09/27/2019	294657	Pyramid School Products	\$877.20
09/27/2019	294658	Quill Corporation	\$147.80
09/27/2019	294659	Raising Cane's Chicken	\$180.00
09/27/2019	294660	Reinert Paper & Chemical	\$501.60
09/27/2019	294709	Rhew, Talmadge	\$320.00
09/27/2019	294661	Rhoades, Shea	\$610.00
09/27/2019	294662	Roadrunner Charters, Inc.	\$20,410.00
09/27/2019	294663	Rogers, Logan Mathis	\$600.00
09/27/2019	294664	Rolen, Chad	\$145.00
09/27/2019	294665	Ryan McLemore	\$170.00
09/27/2019	294666	Ryder Transportation Services	\$1,419.25
09/27/2019	294669	Sandra McMillan	\$220.00
09/27/2019	294668	Sand Trap Service Co, Inc.	\$556.20
09/27/2019	294670	Schaab, David	\$100.00
09/27/2019	294667	SCHOLASTIC INC	\$24.00
09/27/2019	294671	Scholastic Inc.	\$22.34
09/27/2019	294672	School Nurse Supply	\$351.63
09/27/2019	294673	School Outfitters	\$305.00
09/27/2019	294674	School Specialty Inc	\$1,093.41
09/27/2019	294675	Sherman Lock and Key	\$6.00
09/27/2019	294716	Sisd Education Foundation	\$681.00
09/27/2019	294676	Smith, Christopher Aaron	\$340.00
09/27/2019	294677	Southwest International	\$3,481.30
09/27/2019	294710	Stephens, Christopher Marshall	\$900.00
09/27/2019	294678	Stoy, Kent Lee	\$620.00
09/27/2019	294679	Swank Movie Licensing USA	\$1,069.00
09/27/2019	294680	Swank Movie Licensing USA	\$576.00
09/27/2019	294681	TAHPERD	\$210.00
09/27/2019	294682	TASA	\$270.00
09/27/2019	294683	TASBO	\$180.00
09/27/2019	294685	Teacher Created Resources	\$24.97
09/27/2019	294687	Terri Little	\$23.40
09/27/2019	294717	Texas AFT/PEG	\$17.50
09/27/2019	294718	Texas Classroom Teachers (TCTA)	\$5,049.18
09/27/2019	294689	Texas Dept. Of Agriculture	\$125.00
09/27/2019	294690	Texas High School Bass Association	\$120.00
09/27/2019	294691	Texas High School Bass Association	\$60.00
09/27/2019	294692	Texas School Of Recognition	\$2,250.00
09/27/2019	294693	Texas Scottish Rite Hospital	\$70.00
09/27/2019	294719	Texas State Teacher Assoc	\$52.30
09/27/2019	294720	Texas Teachers	\$1,295.00
09/27/2019	294688	Tex-Oma Builders Supply Co.	\$2,535.50
09/27/2019	294684	TFS LEASING - A PROGRAM OF DE	\$7,119.53
09/27/2019	294694	The Home Depot Pro	\$2,171.28
09/27/2019	294695	Toshiba Business Solutions, USA	\$270.07
09/27/2019	294696	United Rentals, Inc.	\$463.04
09/27/2019	294721	United Way Of Grayson County	\$2,796.00
09/27/2019	294698	Vance, Scott Christian	\$640.00
09/27/2019	294699	Vanderhoff, John E	\$130.00
09/27/2019	294697	VLK Architects, Inc.	\$65,848.87

09/27/2019	294700	W. Douglass Distributing, LTD.	\$295.24
09/27/2019	294702	Western Psychological Services	\$378.40
09/27/2019	294701	West Music Company	\$40.03
09/27/2019	294703	Whataburger	\$59.18
09/27/2019	294704	William V Macgill & Co	\$12,365.65
09/27/2019	294711	Wood, Mark	\$840.00
09/27/2019	294705	Zackary Cranford	\$145.00
09/27/2019	294706	Zeager Hardwood	\$1,990.00
09/30/2019	294722	Grayson County Women's Crisis Line, Inc.	\$4,000.00
09/30/2019	294724	North Texas Youth Connection	\$1,880.52
TOTAL			\$ 3,702,672.52