

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
10/03/2019	294736	All American Balloons	\$58.43
10/03/2019	294737	Amazon Capital Services	\$83.00
10/03/2019	294738	Andrew William Young	\$180.00
10/03/2019	294734	AOSS Medical Supply	\$432.00
10/03/2019	294735	ARGYLE EAGLE BOOSTER	\$192.00
10/03/2019	294739	Atmos Energy	\$239.96
10/03/2019	294740	B & H Photo-Video	\$1,146.27
10/03/2019	294742	Baker Distributing Comp #222	\$1,441.65
10/03/2019	294743	Big From Custom T-Shirts & More	\$858.45
10/03/2019	294744	Blick Art Materials	\$64.77
10/03/2019	294745	Blind Place Inc., The	\$269.00
10/03/2019	294741	BRASWELL BENGAL TENNIS	\$150.00
10/03/2019	294747	Carson, Chris	\$429.26
10/03/2019	294748	Cavallo Energy Texas LLC	\$117,696.90
10/03/2019	294746	CDW-Government, Inc	\$2,048.00
10/03/2019	294749	Chick-Fil-A - Sherman	\$386.86
10/03/2019	294750	Crayola LLC	\$192.00
10/03/2019	294752	Dallas World Aquarium (The)	\$50.00
10/03/2019	294753	Deaf Action Center	\$180.00
10/03/2019	294754	Dealers Electrical Supply	\$731.09
10/03/2019	294751	DEMCO, Inc.	\$44.14
10/03/2019	294755	Denison High School	\$366.00
10/03/2019	294756	Denton Guyer High School	\$250.00
10/03/2019	294757	Dream Ranch LLC	\$3,188.75
10/03/2019	294758	Eddie Forster Hauling Services	\$2,080.00
10/03/2019	294759	Education In Action	\$1,654.00
10/03/2019	294760	Edwards, Kaleb	\$120.00
10/03/2019	294761	Elliott Electric	\$309.21
10/03/2019	294762	Emmons, Nic	\$260.00
10/03/2019	294763	Enderby Gas, Inc.	\$52.50
10/03/2019	294765	Fastenal Company	\$107.86
10/03/2019	294764	Fast Signs	\$40.32
10/03/2019	294766	Father Flanagan's Boys' Home	\$10,461.71
10/03/2019	294767	Flanagan's Outdoor Power Equipment &	\$153.86
10/03/2019	294768	Gann, Tim	\$360.00
10/03/2019	294769	Garbacik, William Kevin	\$260.00
10/03/2019	294770	Grainger	\$353.79
10/03/2019	294771	Grayson College	\$3,155.00
10/03/2019	294772	Grayson County College Center For	\$1,170.00
10/03/2019	294773	Grayson Pro-Tech Inc.	\$243.00
10/03/2019	294774	Growing Leaders, Inc.	\$499.00
10/03/2019	294775	Hapiuk, Ryan Michael	\$260.00
10/03/2019	294776	Hobby Lobby	\$35.90
10/03/2019	294777	Home Depot Credit Services	\$664.12
10/03/2019	294778	Interquest Detection Canines	\$780.00
10/03/2019	294779	Jeffcoat, Terry Jason	\$200.00
10/03/2019	294780	Jeremy Cox	\$440.00
10/03/2019	294781	Johnson-Burks Supply	\$1,165.02
10/03/2019	294782	Journey of Hope Grief Support Center	\$255.00
10/03/2019	294783	Lakeshore Learning Materials	\$167.18
10/03/2019	294784	Lennox Industries, Inc.	\$5,956.00
10/03/2019	294785	Lowe's Home Centers, Inc.	\$104.48
10/03/2019	294786	Lynch, Ron	\$70.00

10/03/2019	294788	Mansfield Invitational, Inc	\$250.00
10/03/2019	294831	Mayberry, Sheila	\$1,562.50
10/03/2019	294789	Melissa Boney	\$12.01
10/03/2019	294790	Michael Klein	\$70.00
10/03/2019	294791	Motion Industries	\$926.43
10/03/2019	294787	MSB Consulting Group, LLC	\$1,851.57
10/03/2019	294792	North Texas Tollway Authority	\$12.53
10/03/2019	294793	Office Depot	\$821.80
10/03/2019	294794	Oracle Elevator Company	\$870.63
10/03/2019	294795	Perot Museum of Nature and Scien	\$100.00
10/03/2019	294796	Perot Museum of Nature and Scien	\$615.00
10/03/2019	294797	Perot Museum of Nature and Scien	\$192.00
10/03/2019	294798	Pitney Bowes Inc	\$1,059.43
10/03/2019	294799	Player Consulting Inc.	\$600.00
10/03/2019	294800	Positive Promotions	\$133.95
10/03/2019	294801	Princeton Athletics	\$1,050.00
10/03/2019	294802	Prosper High School	\$300.00
10/03/2019	294803	Raising Cane's Chicken	\$280.00
10/03/2019	294804	Ryan Tennis Booster Club	\$150.00
10/03/2019	294805	Sam's Club Direct	\$2,368.46
10/03/2019	294806	Sam's Lawn Riders	\$467.76
10/03/2019	294807	School Specialty Inc	\$60.13
10/03/2019	294808	Six & Mango Equipment, LLP	\$26.34
10/03/2019	294809	Stephens, Christopher Marshall	\$140.00
10/03/2019	294810	Surveillance Systems Inc	\$117.75
10/03/2019	294811	TASA	\$399.00
10/03/2019	294814	Texas Department Of Public Safety	\$447.00
10/03/2019	294815	Texas High School Bass Association	\$60.00
10/03/2019	294816	Texas High School Bass Association	\$60.00
10/03/2019	294817	Texas High School Bass Association	\$60.00
10/03/2019	294818	Texas High School Bass Association	\$60.00
10/03/2019	294819	Texas Tech University	\$100.00
10/03/2019	294812	TFS LEASING - A PROGRAM OF DE	\$1,822.16
10/03/2019	294820	Themes & Variations, Inc.	\$77.00
10/03/2019	294821	Toshiba Business Solutions, USA	\$307.28
10/03/2019	294822	Trane U.S., Inc.	\$542.20
10/03/2019	294813	TXU Energy	\$84.91
10/03/2019	294823	Unite Private Networks, LLC	\$18,700.73
10/03/2019	294824	University of Texas at Austin	\$1,950.00
10/03/2019	294825	Walmart Community / GEMB	\$2,088.24
10/03/2019	294826	Wayside Florist	\$125.00
10/03/2019	294827	Wholesale Electric Supply	\$326.20
10/03/2019	294828	Wood, Mark	\$400.00
10/03/2019	294829	Woodwind & Brasswind, Inc.	\$115.69
10/10/2019	294832	ACADEMY SPORTS & OUTDOORS	\$79.98
10/10/2019	294833	ACCO BRANDS USA LLC	\$1,745.82
10/10/2019	294835	Airgas USA	\$868.25
10/10/2019	294836	Alternator Services, Inc	\$725.00
10/10/2019	294837	Amazon Capital Services	\$1,175.73
10/10/2019	294838	Andrew William Young	\$340.00
10/10/2019	294839	Applied Industrial Technologies	\$155.66
10/10/2019	294840	Aramark Corporation	\$382,996.12
10/10/2019	294834	ASCD	\$49.00
10/10/2019	294841	Atmos Energy	\$631.00

10/10/2019	294842	Batteries Plus - 148	\$35.95
10/10/2019	294843	Best Pawn	\$291.00
10/10/2019	294844	Brainpop LLC	\$3,345.00
10/10/2019	294845	Brandon Smith	\$3,000.00
10/10/2019	294846	Braum's	\$150.43
10/10/2019	294849	Carson, Chris	\$660.00
10/10/2019	294850	Cascade School Supplies	\$754.20
10/10/2019	294847	CDW-Government, Inc	\$770.80
10/10/2019	294848	CERNERO, JOHN ADAM	\$100.00
10/10/2019	294851	Chick-Fil-A @ McKinney	\$181.65
10/10/2019	294852	Cintas Corporation	\$167.76
10/10/2019	294853	City of Denison	\$773.58
10/10/2019	294854	Climatec, LLC	\$3,073.00
10/10/2019	294855	Cynthia Boyd	\$1,800.00
10/10/2019	294857	Dayton Tires Sales Inc	\$978.46
10/10/2019	294858	Dealers Electrical Supply	\$1,222.21
10/10/2019	294856	DEMCO, Inc.	\$99.30
10/10/2019	294859	Denison High School	\$216.00
10/10/2019	294860	Denison High School	\$285.00
10/10/2019	294861	Denison High School	\$423.00
10/10/2019	294862	Dennis Lee Productions, Inc.	\$1,350.00
10/10/2019	294863	Dennis Lee Productions, Inc.	\$800.00
10/10/2019	294864	Denton Ryan High School	\$200.00
10/10/2019	294865	Discount School Supply	\$315.28
10/10/2019	294866	Dream Ranch LLC	\$355.25
10/10/2019	294867	EAN Holdings, LLC	\$4,731.03
10/10/2019	294869	Education Service Center, Region 10	\$20,007.00
10/10/2019	294870	Education Service Ctr Reg 20	\$390.00
10/10/2019	294868	EduProject, LLC	\$12,859.00
10/10/2019	294871	Edwards, Charles	\$2,362.50
10/10/2019	294872	Eichelbaum Wardell Hansen Powell &	\$102.00
10/10/2019	294873	Elves Christmas Tree Farm	\$792.00
10/10/2019	294874	Empire Paper Company	\$5,871.25
10/10/2019	294875	Enderby Gas, Inc.	\$17.50
10/10/2019	294876	Everyday Speech, LLC	\$199.99
10/10/2019	294877	Farley, Sandra	\$360.00
10/10/2019	294878	Fastenal Company	\$77.03
10/10/2019	294879	FedEx	\$19.19
10/10/2019	294880	Flanagan's Outdoor Power Equipment &	\$320.81
10/10/2019	294881	Fleet Pride, Inc.	\$430.80
10/10/2019	294882	Gandy Ink	\$1,026.00
10/10/2019	294883	Gann, Tim	\$720.00
10/10/2019	294884	Garbacik, William Kevin	\$680.00
10/10/2019	294885	Gecko Microsolutions	\$510.00
10/10/2019	294886	Graham International, Inc.	\$152.02
10/10/2019	294887	Grainger	\$1,133.93
10/10/2019	294888	Haywood, Stephon	\$510.00
10/10/2019	294889	Heartland Payment Systems, Inc.	\$3,048.00
10/10/2019	294890	Hin-Co	\$1,295.00
10/10/2019	294891	Home Depot Credit Services	\$2,134.46
10/10/2019	294892	Image Market	\$223.20
10/10/2019	294893	J.W. Pepper & Son, Inc.	\$46.25
10/10/2019	294895	Jeanette Connors	\$320.00
10/10/2019	294896	Jonathan Frith	\$780.00

10/10/2019	294897	Joshua Prange	\$340.00
10/10/2019	294898	Journey of Hope Grief Support Center	\$85.00
10/10/2019	294894	JP Gould Baxter - Longview	\$31,240.38
10/10/2019	294899	Kellogg & Sovereign Consulting, LLC	\$8,988.88
10/10/2019	294900	Kelly, Shawn	\$960.00
10/10/2019	294901	Kimball Midwest	\$487.02
10/10/2019	294902	LAB RESOURCES,INC.	\$2,475.00
10/10/2019	294903	Longhorn, Inc.	\$130.00
10/10/2019	294904	Lowe's Home Centers, Inc.	\$311.73
10/10/2019	294905	Mac's Shirts & More	\$160.00
10/10/2019	294906	Mentoring Minds, L.P.	\$1,542.37
10/10/2019	294907	Midway Lock & Key	\$25.75
10/10/2019	294908	Moss' Tire Center	\$30.00
10/10/2019	294909	NAPA Auto Parts	\$21.99
10/10/2019	294910	NTS Signs	\$305.00
10/10/2019	294911	O'Reilly Automotive, Inc.	\$290.80
10/10/2019	294912	Office Depot	\$841.12
10/10/2019	294913	Parkway Buick GMC	\$48.36
10/10/2019	294914	Pearson Education Inc.	\$8,672.15
10/10/2019	294915	Pioneer Manufacturing Company	\$2,352.20
10/10/2019	294916	Pitney Bowes Inc.	\$339.96
10/10/2019	294917	Positive Promotions	\$603.33
10/10/2019	294918	ProComputing	\$297.00
10/10/2019	294919	ProComputing	\$12,180.00
10/10/2019	294920	ProComputing	\$1,919.00
10/10/2019	294921	ProComputing	\$3,999.00
10/10/2019	294922	Pyramid School Products	\$5,550.20
10/10/2019	294923	Quality Sound	\$285.00
10/10/2019	294924	Raptor Technologies, LLC	\$100.00
10/10/2019	294925	Renaissance Institute	\$10,000.00
10/10/2019	294926	Resources For Educators, Inc.	\$567.00
10/10/2019	294927	Results Environmental Pest Mgt	\$750.00
10/10/2019	294928	Rhew, Talmadge	\$320.00
10/10/2019	294929	Rhoades, Shea	\$300.00
10/10/2019	294930	Roberts Decorator Supply	\$146.51
10/10/2019	294931	Rogers, Logan Mathis	\$600.00
10/10/2019	294932	Ryder Transportation Services	\$2,873.72
10/10/2019	294933	S.R. Roberts, Inc.	\$629.27
10/10/2019	294934	Sam's Lawn Riders	\$3.75
10/10/2019	294935	Scharff Crane Rental, Inc.	\$390.00
10/10/2019	294938	SchoolLabels.com Inc.	\$315.00
10/10/2019	294936	School Nurse Supply	\$830.62
10/10/2019	294937	School Specialty Inc	\$869.92
10/10/2019	294939	Scripps National Spelling Bee	\$172.50
10/10/2019	294940	Secure Shredding	\$195.00
10/10/2019	294941	Sherman, City Of	\$6,065.74
10/10/2019	294942	Shipman Communications	\$2,123.80
10/10/2019	294943	Southwest International	\$906.19
10/10/2019	294944	Sparklight	\$1,315.56
10/10/2019	294945	SperlingDesigns	\$3,750.00
10/10/2019	294946	Spirit Ink	\$184.00
10/10/2019	294947	Stephens, Christopher Marshall	\$820.00
10/10/2019	294948	Stoy, Kent Lee	\$310.00
10/10/2019	294949	Super Duper Inc.	\$149.65

10/10/2019	294950	Synovia Solutions LLC	\$13,920.00
10/10/2019	294951	TASB, Inc.	\$1,785.00
10/10/2019	294952	TASBO	\$135.00
10/10/2019	294953	TASBO	\$135.00
10/10/2019	294954	TCEQ, MC-214	\$111.00
10/10/2019	294958	Texas Educational Paperbacks	\$343.12
10/10/2019	294959	Texas State Library and Archives	\$1,999.35
10/10/2019	294960	Texoma Food Service Training	\$270.00
10/10/2019	294961	Texoma Neon Company	\$1,197.74
10/10/2019	294955	TFH (USA) Ltd.	\$233.50
10/10/2019	294956	TFS LEASING - A PROGRAM OF DE	\$1,938.05
10/10/2019	294962	Theatre House, Inc.	\$195.18
10/10/2019	294957	TMEA	\$60.00
10/10/2019	294963	Toshiba Business Solutions, USA	\$104.12
10/10/2019	294964	Trane U.S., Inc.	\$292.61
10/10/2019	294965	Tru Green Limited Partnership	\$3,311.38
10/10/2019	294966	Twin Oaks Nursery	\$99.85
10/10/2019	294968	United Rentals, Inc.	\$1,634.61
10/10/2019	294967	US Employee Benefits	\$1,292.95
10/10/2019	294970	Vance, Scott Christian	\$580.00
10/10/2019	294971	Varsity Spirit Fashion and Supplies	\$5,091.17
10/10/2019	294972	Verizon Wireless	\$3,657.90
10/10/2019	294973	Vernier Software And Technology	\$9,886.80
10/10/2019	294969	VEX ROBOTICS,INC.	\$54.20
10/10/2019	294974	Vuthy Kuon	\$105.00
10/10/2019	294975	W. Douglass Distributing, LTD.	\$19,635.33
10/10/2019	294976	Whataburger	\$57.52
10/10/2019	294977	Wood, Mark	\$780.00
10/10/2019	294978	Woodwind & Brasswind, Inc.	\$133.82
10/10/2019	294979	Wurth USA INC	\$259.00
10/17/2019	294981	Acme Auto Parts	\$158.99
10/17/2019	294982	Albertsons Purchase Advantage Card	\$568.80
10/17/2019	294983	Amazon Capital Services	\$1,093.49
10/17/2019	294984	Andrew William Young	\$140.00
10/17/2019	294985	Anna Wylie	\$91.56
10/17/2019	294986	Apple Computer Inc.	\$4,010.00
10/17/2019	294987	B & H Photo-Video	\$1,098.90
10/17/2019	294989	Baker Distributing Comp #222	\$971.68
10/17/2019	294990	Batteries Plus - 148	\$245.65
10/17/2019	294991	Blick Art Materials	\$678.56
10/17/2019	294992	Brad Morgan	\$76.56
10/17/2019	294988	BWI-Dallas/Ft.Worth	\$625.00
10/17/2019	294994	Carolina Biological Supply Company	\$603.80
10/17/2019	294995	Carson, Chris	\$580.00
10/17/2019	294993	CDW-Government, Inc	\$5,350.56
10/17/2019	294996	Chick-Fil-A @ McKinney	\$67.53
10/17/2019	294997	City of Sherman	\$39,600.65
10/17/2019	294998	Complete Supply	\$352.73
10/17/2019	294999	Crayola LLC	\$417.35
10/17/2019	295000	Culligan Water Conditioning	\$21.00
10/17/2019	295001	D&S Engineering Labs, LLC	\$31,499.88
10/17/2019	295002	Dealers Electrical Supply	\$364.03
10/17/2019	295003	Double P Contracting LLC	\$537.95
10/17/2019	295004	Dream Ranch LLC	\$2,000.70

10/17/2019	295005	Education Service Center, Region 10	\$52,210.00
10/17/2019	295006	Edwards, Kaleb	\$440.00
10/17/2019	295007	Emmons, Nic	\$280.00
10/17/2019	295008	Enderby Gas, Inc.	\$17.50
10/17/2019	295009	Fastenal Company	\$13.78
10/17/2019	295010	Flanagan's Outdoor Power Equipment &	\$439.97
10/17/2019	295011	Follett School Solutions, Inc.	\$68.32
10/17/2019	295012	Frontline Technologies Group LLC	\$1,000.00
10/17/2019	295013	Gann, Tim	\$240.00
10/17/2019	295014	Garbacik, William Kevin	\$280.00
10/17/2019	295015	Harrell's LLC	\$1,188.75
10/17/2019	295016	Hillary Clark	\$76.56
10/17/2019	295017	Houghton Mifflin Harcourt Publishing Co.	\$5,470.29
10/17/2019	295018	IBM Corporation	\$2,613.00
10/17/2019	295019	Jeremy Cox	\$320.00
10/17/2019	295020	Johnson-Burks Supply	\$334.46
10/17/2019	295022	Lakeshore Learning Materials	\$28.49
10/17/2019	295023	Lennox Industries, Inc.	\$12,504.00
10/17/2019	295024	Lowe's Home Centers, Inc.	\$189.23
10/17/2019	295021	LRP Publications	\$250.00
10/17/2019	295025	Marilyn Bader	\$245.00
10/17/2019	295026	Midway Lock & Key	\$32.43
10/17/2019	295027	Millerick, Timothy P	\$76.56
10/17/2019	295028	Moss' Tire Center	\$72.00
10/17/2019	295029	Music In Motion	\$428.33
10/17/2019	295030	NASSP/NHS	\$84.00
10/17/2019	295032	Office Depot	\$435.79
10/17/2019	295033	Oracle Elevator Company	\$295.00
10/17/2019	295031	OTC Brands	\$462.63
10/17/2019	295034	PESI, Inc.	\$119.99
10/17/2019	295035	Pioneer Manufacturing Company	\$418.21
10/17/2019	295036	Plank Road Publishing	\$196.35
10/17/2019	295037	Princeton Athletics	\$300.00
10/17/2019	295038	Quin Studio	\$30.00
10/17/2019	295039	Raising Cane's Chicken	\$1,148.00
10/17/2019	295040	Reinert Paper & Chemical	\$80.71
10/17/2019	295041	Riverside Insights	\$2,745.60
10/17/2019	295042	Roberts Decorator Supply	\$37.90
10/17/2019	295043	S.R. Roberts, Inc.	\$707.50
10/17/2019	295047	Scholastic Book Fair - 10	\$1,922.22
10/17/2019	295044	SCHOLASTIC INC	\$445.38
10/17/2019	295048	School Service, Inc.	\$91.80
10/17/2019	295049	School Specialty Inc	\$608.85
10/17/2019	295050	Screencast-O-Matic	\$270.00
10/17/2019	295051	Shaver, Zackary Kyle	\$140.00
10/17/2019	295045	SHI-Government Solutions, Inc	\$3,653.30
10/17/2019	295052	Six & Mango Equipment, LLP	\$26.34
10/17/2019	295053	Solar	\$1,255.30
10/17/2019	295054	Sparklight	\$7,450.00
10/17/2019	295046	SPECIAL T'S SPORTS AND DESIGN	\$2,060.00
10/17/2019	295055	Spirit Ink	\$619.11
10/17/2019	295056	Stephens, Christopher Marshall	\$140.00
10/17/2019	295057	TASB, Inc.	\$3,375.00
10/17/2019	295058	TFS LEASING - A PROGRAM OF DE	\$6,182.22

10/17/2019	295059	Timberview Girls Soccer	\$300.00
10/17/2019	295060	US Games	\$53.12
10/17/2019	295061	Vuthy Kuon	\$210.00
10/17/2019	295062	Vuthy Kuon	\$105.00
10/17/2019	295063	Walmart Community / GEMB	\$323.64
10/17/2019	295064	Wholesale Electric Supply	\$38.08
10/17/2019	295065	William V Macgill & Co	\$61.40
10/17/2019	295066	Wilson, Rob	\$122.86
10/17/2019	295067	Wolfe, Tidwell, & McCoy LLP	\$1,207.50
10/18/2019	295068	Education Service Center, Region 10	\$400.00
10/18/2019	295069	Melissa High School	\$335.00
10/18/2019	295070	UIL Music Region 25	\$105.00
10/18/2019	295072	UIL Region 25 Orchestra	\$105.00
10/18/2019	295071	Walsh, Gallegos, Trevino, Russo & Kyle P.	\$13,549.08
10/21/2019	295073	Perot Museum of Nature and Scien	\$764.00
10/21/2019	295074	Vuthy Kuon	\$105.00
10/21/2019	295075	Vuthy Kuon	\$4,744.00
10/22/2019	295076	Vuthy Kuon	\$105.00
10/24/2019	295077	Aaron Libby	\$500.00
10/24/2019	295078	Aday, Mallory Lynn	\$235.00
10/24/2019	295079	Allison, Rodney	\$140.00
10/24/2019	295080	Alvarez, Marc	\$115.00
10/24/2019	295081	Amazon Capital Services	\$4,065.88
10/24/2019	295082	American Baseball Coaches Association	\$220.00
10/24/2019	295083	Andrew William Young	\$320.00
10/24/2019	295084	Anna High School	\$775.00
10/24/2019	295085	Area B UIL Marching Contest	\$200.00
10/24/2019	295088	Baker Distributing Comp #222	\$1,524.99
10/24/2019	295086	BEAVER, BRYAN GARY	\$190.00
10/24/2019	295089	Beene, William	\$135.00
10/24/2019	295090	Bigbee's Bounce A Lot	\$550.00
10/24/2019	295091	Billy, Tammie	\$230.00
10/24/2019	295092	Black, Clifford	\$135.00
10/24/2019	295093	Boatright, Van	\$135.00
10/24/2019	295087	BSI Online	\$259.00
10/24/2019	295094	Bus Air, LLC	\$2,326.17
10/24/2019	295099	Cagney, Timothy Michael	\$125.00
10/24/2019	295095	CARR, EDWARD	\$125.00
10/24/2019	295100	Carson, Chris	\$330.00
10/24/2019	295101	Carson-Dellosa Publishing Company, LLC	\$17.45
10/24/2019	295102	Cathcart, Todd	\$230.00
10/24/2019	295096	CDW-Government, Inc	\$376.50
10/24/2019	295097	CERNERO, JOHN ADAM	\$235.00
10/24/2019	295103	Certified Laboratories	\$267.90
10/24/2019	295098	CEV Multi-Media, Ltd.	\$10,845.00
10/24/2019	295109	Chicken Express	\$500.00
10/24/2019	295105	Chick-Fil-A @ CityLine FSU	\$69.73
10/24/2019	295106	Chick-Fil-A @ Twin Creeks Village	\$57.21
10/24/2019	295107	Chick-Fil-A @ White Settlement	\$432.00
10/24/2019	295108	Chick-Fil-A @ Wylie	\$214.40
10/24/2019	295104	Chick-Fil-A - Sherman	\$467.35
10/24/2019	295110	Cici's Pizza #143	\$221.00
10/24/2019	295111	Cintas Corporation	\$77.38
10/24/2019	295112	Clapp, Russell	\$115.00

10/24/2019	295113	Conner, Delania	\$120.00
10/24/2019	295114	Dairy Queen	\$1,321.00
10/24/2019	295115	Dairy Queen of Tyler Inc	\$281.25
10/24/2019	295116	David Rodriguez	\$95.00
10/24/2019	295117	Dayton Tires Sales Inc	\$388.92
10/24/2019	295118	Dealers Electrical Supply	\$560.54
10/24/2019	295119	Dr. Pepper Snapple Group	\$58.24
10/24/2019	295121	Education Service Center, Region 10	\$4,500.00
10/24/2019	295122	Enderby Gas, Inc.	\$35.00
10/24/2019	295120	ERGER, MICHAEL	\$100.00
10/24/2019	295123	Fastenal Company	\$90.06
10/24/2019	295124	Follett School Solutions, Inc.	\$136.64
10/24/2019	295125	Freedom Charters & Tours	\$2,400.00
10/24/2019	295126	Gandy Ink	\$31.41
10/24/2019	295127	Gandy Ink	\$5,289.40
10/24/2019	295128	Gann, Tim	\$360.00
10/24/2019	295129	Garbacik, William Kevin	\$680.00
10/24/2019	295130	Graham International, Inc.	\$174.21
10/24/2019	295131	Grainger	\$777.53
10/24/2019	295132	HALTON, PAUL	\$155.00
10/24/2019	295133	Haywood, Stephfon	\$630.00
10/24/2019	295134	Hodges Badge Company, Inc.	\$280.80
10/24/2019	295135	Home Depot Credit Services	\$86.09
10/24/2019	295136	IFLY INDOOR SKYDIVING	\$12,051.30
10/24/2019	295138	Image Maker 4U, Inc.	\$769.00
10/24/2019	295139	Integrated AV Systems, LLC	\$1,555.50
10/24/2019	295140	Interstate Batteries	\$223.90
10/24/2019	295141	Interstate Billing Service	\$543.00
10/24/2019	295137	IRVING ISD Athletics	\$250.00
10/24/2019	295142	Jody Brock	\$85.00
10/24/2019	295143	Johnson-Burks Supply	\$2,893.48
10/24/2019	295144	Jonathan Frith	\$1,220.00
10/24/2019	295145	Joshua Prange	\$340.00
10/24/2019	295146	Junior Library Guild	\$2,643.90
10/24/2019	295147	Kelly, Shawn	\$320.00
10/24/2019	295148	Kieth Carraway	\$90.00
10/24/2019	295149	Krenek, John	\$140.00
10/24/2019	295150	Kristian Merrell	\$205.00
10/24/2019	295151	Laurie R Ponder Communications	\$300.00
10/24/2019	295152	Little, Brett	\$135.00
10/24/2019	295153	Lowe's Home Centers, Inc.	\$335.66
10/24/2019	295154	Lynch, Ron	\$70.00
10/24/2019	295156	Manning, Forrest Thomas	\$95.00
10/24/2019	295157	Merrill, Brian Gregory	\$350.00
10/24/2019	295158	Montana CSED SDU (J. Pope)	\$446.00
10/24/2019	295159	Montgomery, Perry	\$200.00
10/24/2019	295160	Morgan, Wanda	\$100.00
10/24/2019	295161	Moss' Tire Center	\$394.00
10/24/2019	295155	MSB Consulting Group, LLC	\$2,796.30
10/24/2019	295162	NAPA Auto Parts	\$1,169.85
10/24/2019	295163	NCS Pearson, Inc.	\$20,246.40
10/24/2019	295164	Nelson, Spencer	\$320.00
10/24/2019	295165	North Texas Tollway Authority	\$65.46
10/24/2019	295166	O'Reilly Automotive, Inc.	\$1,473.82

10/24/2019	295167	Office Depot	\$296.88
10/24/2019	295172	Oswalt, Paul	\$421.00
10/24/2019	295173	Parkway Buick GMC	\$75.65
10/24/2019	295174	Pilot Point Bearcat Club	\$500.00
10/24/2019	295176	Pioneer Manufacturing Company	\$189.50
10/24/2019	295177	Plumbers Continuing Education	\$170.00
10/24/2019	295180	Raising Cane's Chicken	\$147.00
10/24/2019	295181	Red River Truck Repair	\$14.44
10/24/2019	295182	Rein, Tim	\$115.00
10/24/2019	295183	Rhew, Talmadge	\$320.00
10/24/2019	295184	Rhoades, Shea	\$320.00
10/24/2019	295185	Roberts Decorator Supply	\$761.66
10/24/2019	295186	Rogers, Logan Mathis	\$580.00
10/24/2019	295187	Rolen, Chad	\$405.00
10/24/2019	295179	RRVOC	\$225.00
10/24/2019	295188	Ryder Transportation Services	\$2,838.50
10/24/2019	295189	Sales, Buddy	\$120.00
10/24/2019	295190	Sandra McMillan	\$220.00
10/24/2019	295191	Schaab, David	\$100.00
10/24/2019	295192	Scharff Crane Rental, Inc.	\$1,800.00
10/24/2019	295193	Secure Shredding	\$50.00
10/24/2019	295194	Sherman Medical	\$320.00
10/24/2019	295195	Slaughter, Pete	\$135.00
10/24/2019	295196	Smith, Christopher Aaron	\$340.00
10/24/2019	295197	Southwest International	\$2.38
10/24/2019	295198	Spirit Ink	\$1,708.49
10/24/2019	295200	Stephens, Christopher Marshall	\$640.00
10/24/2019	295201	Stoy, Kent Lee	\$310.00
10/24/2019	295202	Stubblefield, Twana	\$100.00
10/24/2019	295203	TCEA	\$359.00
10/24/2019	295207	Texas Department Of Public Safety	\$292.00
10/24/2019	295208	Texas FFA Association	\$1,155.00
10/24/2019	295209	Texas Roadhouse	\$679.00
10/24/2019	295206	Tex-Oma Builders Supply Co.	\$320.00
10/24/2019	295210	The Saxton Group - McAlister's	\$389.45
10/24/2019	295211	Thomas, Janice	\$235.00
10/24/2019	295205	TMEA Region 25 Band Division	\$284.00
10/24/2019	295214	Twin Oaks Nursery	\$644.95
10/24/2019	295216	United Laboratories Inc.	\$543.72
10/24/2019	295217	Vance, Scott Christian	\$300.00
10/24/2019	295218	Vaughn, Jimmy Wayne	\$290.00
10/24/2019	295219	Vuthy Kuon	\$105.00
10/24/2019	295221	Washington, Mike	\$140.00
10/24/2019	295220	WEX BANK	\$68.76
10/24/2019	295222	Whataburger	\$169.38
10/24/2019	295223	Wilkinson, Walter	\$125.00
10/24/2019	295224	Winsor, Josh	\$145.00
10/24/2019	295225	Witt, Timothy	\$140.00
10/24/2019	295226	Wood, Mark	\$640.00
10/24/2019	295227	Zackary Cranford	\$70.00
10/24/2019	295228	Zeager Hardwood	\$5,970.00
10/24/2019	295229	Zoda, Jim	\$155.00
10/31/2019	295232	A-1 Little John, Inc	\$150.00
10/31/2019	295236	Amazon Capital Services	\$3,116.38

10/31/2019	295237	American Express	\$12,844.12
10/31/2019	295233	ASCD	\$89.00
10/31/2019	295234	ASCD	\$89.00
10/31/2019	295238	Association of Texas Professional	\$1,031.60
10/31/2019	295235	AT&T	\$322.64
10/31/2019	295239	Atmos Energy	\$1,182.56
10/31/2019	295240	Bda/Administrators	\$454.00
10/31/2019	295241	Beyond Play	\$49.11
10/31/2019	295242	Blick Art Materials	\$25.10
10/31/2019	295243	Buffalo Business Products	\$217.71
10/31/2019	295247	Cardinal's Sport Center	\$39,888.60
10/31/2019	295248	Carolina Biological Supply Company	\$291.36
10/31/2019	295244	CDW-Government, Inc	\$1,756.50
10/31/2019	295245	CERNERO, JOHN ADAM	\$195.00
10/31/2019	295249	Chick-Fil-A - Sherman	\$25.00
10/31/2019	295250	Committee For Children	\$2,359.00
10/31/2019	295251	Cowtown Bus Charters, Inc.	\$22,855.10
10/31/2019	295252	Crayola LLC	\$53.94
10/31/2019	295246	CTAT	\$210.00
10/31/2019	295254	Dealers Electrical Supply	\$466.94
10/31/2019	295253	DEMCO, Inc.	\$332.33
10/31/2019	295255	Dream Ranch LLC	\$529.45
10/31/2019	295256	ED311	\$160.00
10/31/2019	295257	Eddie Forster Hauling Services	\$400.00
10/31/2019	295258	Education Service Center	\$1,590.00
10/31/2019	295259	Education Service Center, Region 10	\$16,745.00
10/31/2019	295260	Elliott Electric	\$83.80
10/31/2019	295261	Empire Paper Company	\$5,809.13
10/31/2019	295262	Enderby Gas, Inc.	\$87.50
10/31/2019	295263	Fastenal Company	\$63.34
10/31/2019	295264	Follett School Solutions, Inc.	\$9,651.82
10/31/2019	295265	Frisco Roughriders	\$100.00
10/31/2019	295266	Frontier Southwest Inc.	\$9,478.35
10/31/2019	295267	Frontline Technologies Group LLC	\$750.00
10/31/2019	295268	Grainger	\$1,332.73
10/31/2019	295269	Grayson Pro-Tech Inc.	\$600.80
10/31/2019	295270	Hayes Softwares Systems	\$2,857.00
10/31/2019	295271	Heinemann	\$34.50
10/31/2019	295272	Holland Logos	\$529.00
10/31/2019	295273	Home Depot Credit Services	\$129.21
10/31/2019	295274	J.W. Pepper & Son, Inc.	\$75.00
10/31/2019	295275	Jo-Ann Fabrics & Crafts	\$32.97
10/31/2019	295276	Johnson-Burks Supply	\$518.09
10/31/2019	295277	Lakeshore Learning Materials	\$258.28
10/31/2019	295278	Lectorum Publications, Inc.	\$782.21
10/31/2019	295279	Lennox Industries, Inc.	\$9,713.65
10/31/2019	295280	Lowe's Home Centers, Inc.	\$161.62
10/31/2019	295281	Mac's Shirts & More	\$280.00
10/31/2019	295282	Mac's Shirts & More	\$1,065.00
10/31/2019	295283	Maneuvering the Middle LLC	\$449.00
10/31/2019	295284	Midway Lock & Key	\$54.95
10/31/2019	295287	Nautilus Sport/Fitness Center	\$5,280.21
10/31/2019	295285	NCS Pearson Inc.	\$25.50
10/31/2019	295288	Newbart Products, Inc.	\$2,751.63

10/31/2019	295286	NTS Signs	\$100.00
10/31/2019	295291	Office Depot	\$615.55
10/31/2019	295292	Oracle Elevator Company	\$870.63
10/31/2019	295289	OTC Brands	\$627.18
10/31/2019	295290	OTC Brands Inc.	\$139.21
10/31/2019	295293	Paxton/Patterson LLC	\$275.49
10/31/2019	295294	Pearson Education Inc.	\$521.00
10/31/2019	295295	Perot Museum of Nature and Scien	\$410.00
10/31/2019	295296	Perot Museum of Nature and Scien	\$100.00
10/31/2019	295297	Pitney Bowes Inc	\$188.58
10/31/2019	295298	Plank Road Publishing	\$419.29
10/31/2019	295299	Purkey, Karomy Lynn	\$250.00
10/31/2019	295300	Quill Corporation	\$197.17
10/31/2019	295301	Really Good Stuff, Inc.	\$89.37
10/31/2019	295302	Results Environmental Pest Mgt	\$150.00
10/31/2019	295303	Romeo Music	\$1,250.00
10/31/2019	295306	Sam's Club Direct	\$2,989.94
10/31/2019	295307	Scholastic Book Fair - 10	\$1,202.84
10/31/2019	295304	SCHOLASTIC INC	\$313.17
10/31/2019	295308	School Specialty Inc	\$784.17
10/31/2019	295305	SHI-Government Solutions, Inc	\$6,041.24
10/31/2019	295309	Shipman Communications	\$181.32
10/31/2019	295310	Sisd Education Foundation	\$681.00
10/31/2019	295311	Smart Apple Media	\$735.27
10/31/2019	295312	Spirit Ink	\$1,350.00
10/31/2019	295317	Texas A&M Engineering Extension Service	\$420.00
10/31/2019	295318	Texas AFT/PEG	\$17.50
10/31/2019	295319	Texas Classroom Teachers (TCTA)	\$4,997.57
10/31/2019	295320	Texas Music Educators Assn	\$60.00
10/31/2019	295321	Texas State Teacher Assoc	\$52.30
10/31/2019	295322	Texas Teachers	\$1,295.00
10/31/2019	295323	Texas Thespians, a Chapter of Educational	\$5,175.00
10/31/2019	295313	TEXOMA UTILITY EQUIPMENT, INC	\$1,272.93
10/31/2019	295324	Texoma X-treme Roofing & Construction	\$813.00
10/31/2019	295314	TFS LEASING - A PROGRAM OF DE	\$4,861.23
10/31/2019	295325	The Home Depot Pro	\$727.22
10/31/2019	295326	The Saxton Group - McAlister's	\$107.10
10/31/2019	295327	The Sherman Museum	\$24.00
10/31/2019	295315	THE VIRTUAL MEET EXPERIENCE,	\$350.00
10/31/2019	295316	TMEA Region 25 Band Division	\$960.00
10/31/2019	295328	Toshiba Business Solutions, USA	\$7,654.23
10/31/2019	295329	United Way Of Grayson County	\$2,796.00
10/31/2019	295330	Valley Speech Language & Learning	\$41.00
10/31/2019	295331	Vuthy Kuon	\$105.00
10/31/2019	295332	Walmart Community / GEMB	\$2,513.47
10/31/2019	295333	Waterlogic USA, LLC	\$194.85
10/31/2019	295334	Western-BRW	\$4,153.35
10/31/2019	295335	William V Macgill & Co	\$66.47
TOTAL			\$ 1,434,541.91