

Check Date	Payee	Amount
06/01/2017	ABC Occupational Safety Service	\$ 511.40
06/01/2017	Alejandro S Aviles, III	\$ 240.00
06/01/2017	Allison Thornhill	\$ 122.94
06/01/2017	Amy Pesina	\$ 584.00
06/01/2017	Athletic Supply, Inc.	\$ 6,207.50
06/01/2017	Awards Unlimited	\$ 191.25
06/01/2017	B & H Photo-Video	\$ 2,956.79
06/01/2017	Baker Distributing Comp #222	\$ 404.20
06/01/2017	Beth Weeks	\$ 1,115.43
06/01/2017	Bigham, Brad	\$ 480.00
06/01/2017	Blick Art Materials	\$ 111.99
06/01/2017	BSN SPORTS, LLC	\$ 1,500.00
06/01/2017	BUZZ PHOTOS	\$ 300.00
06/01/2017	Cable One	\$ 9,900.00
06/01/2017	Carroll, Tyler	\$ 247.50
06/01/2017	Carson, Chris	\$ 990.00
06/01/2017	Caver, William Roy	\$ 165.00
06/01/2017	CDW-Government, Inc	\$ 7,624.62
06/01/2017	Chalk's Truck Parts, Inc.	\$ 133.50
06/01/2017	Criterion Pictures USA	\$ 175.00
06/01/2017	Curvature LLC	\$ 970.00
06/01/2017	Dealers Electrical Supply	\$ 1,393.80
06/01/2017	Deloris Dowell	\$ 511.00
06/01/2017	Eartha Linson	\$ 490.12
06/01/2017	Eartha Linson	\$ 452.01
06/01/2017	Enderby Gas, Inc.	\$ 17.50
06/01/2017	Farley, Sandra	\$ 90.00
06/01/2017	Fastenal Company	\$ 277.87
06/01/2017	Frisco ISD Athletics	\$ 500.00
06/01/2017	Frontier Southwest Inc.	\$ 656.81
06/01/2017	Function 4, LLC	\$ 3,146.04
06/01/2017	G & K Services	\$ 66.03
06/01/2017	Gainesville Athletic Booster Club	\$ 114.00
06/01/2017	Gallup, Inc.	\$ 126.78
06/01/2017	Garbacik, William Kevin	\$ 865.00
06/01/2017	Ginger White	\$ 576.55
06/01/2017	Grainger	\$ 522.96
06/01/2017	Grayson Pro-Tech Inc.	\$ 30.00
06/01/2017	Greenleaf Wholesale Florist, Inc.	\$ 260.64
06/01/2017	Haywood, Stephfon	\$ 225.00
06/01/2017	Henry Sory Elementary	\$ 20.68
06/01/2017	Holland, Anthony	\$ 225.00
06/01/2017	Home Depot Credit Services	\$ 660.54
06/01/2017	Houghton Mifflin Harcourt Publishing Co.	\$ 424.32
06/01/2017	Jacqueline Newkirk	\$ 74.00
06/01/2017	Jenkins, Timothy	\$ 200.00
06/01/2017	Johnson-Burks Supply	\$ 4,904.37
06/01/2017	Kelly Ritchey	\$ 987.00
06/01/2017	Kelly, Shawn	\$ 375.00
06/01/2017	Kerry Harlan	\$ 74.00
06/01/2017	Kristina Sroka	\$ 248.44
06/01/2017	Lakeshore Learning Materials	\$ 2,341.27
06/01/2017	Lectorum Publications, Inc.	\$ 52.00
06/01/2017	Lectorum Publications, Inc.	\$ 1,332.84
06/01/2017	Leone, Anthony	\$ 240.00
06/01/2017	Leslie Valdez	\$ 101.35
06/01/2017	Lori Salmond	\$ 54.00
06/01/2017	Lowe's Home Centers, Inc.	\$ 177.99

06/01/2017	Mayberry, Sheila	\$	1,781.25
06/01/2017	McCraw, Lauren	\$	500.00
06/01/2017	Moser, Myrna G	\$	1,500.00
06/01/2017	Office Depot	\$	79.16
06/01/2017	O'Reilly Automotive, Inc.	\$	159.40
06/01/2017	O'Roark, Tim	\$	50.00
06/01/2017	Parkway Buick GMC	\$	164.04
06/01/2017	Performance Health Supply	\$	148.48
06/01/2017	Pizza Hut	\$	263.66
06/01/2017	Primary Concepts	\$	7,796.99
06/01/2017	ProComputing	\$	385.00
06/01/2017	ProComputing	\$	2,822.00
06/01/2017	Pyramid School Products	\$	933.00
06/01/2017	Quill Corporation	\$	789.82
06/01/2017	Randy Reddell	\$	685.43
06/01/2017	REECE SUPPLY COMPANY	\$	1,149.75
06/01/2017	Reginald Wilkinson	\$	122.00
06/01/2017	Remcor Inc.	\$	12.60
06/01/2017	Rhew, Talmadge	\$	480.00
06/01/2017	Rhoades, Shea	\$	765.00
06/01/2017	Rhonda Johnson	\$	74.00
06/01/2017	Riffe, Talia E.	\$	247.50
06/01/2017	Roadrunner Charters, Inc.	\$	5,200.00
06/01/2017	Ruth Sanders	\$	21.83
06/01/2017	SADLER, RONALD GARRETT	\$	90.00
06/01/2017	Sam's Club Direct	\$	2,318.40
06/01/2017	Sam's Lawn Riders	\$	254.26
06/01/2017	School Specialty	\$	123.42
06/01/2017	School Specialty Inc	\$	369.08
06/01/2017	Shaver, Zackary Kyle	\$	225.00
06/01/2017	Sherman Band Boosters	\$	33.75
06/01/2017	SiteOne Landscape Supply Holding, LLC	\$	266.42
06/01/2017	Six & Mango Equipment, LLP	\$	263.09
06/01/2017	Soccer Corner	\$	735.00
06/01/2017	Steven Traw	\$	576.55
06/01/2017	Susan Taraba	\$	705.76
06/01/2017	Tammy MacDonald	\$	112.00
06/01/2017	TASB, Inc.	\$	3,000.00
06/01/2017	Tassp	\$	225.00
06/01/2017	TeamLine LTD	\$	6,652.03
06/01/2017	Texas Comptroller Of Public	\$	100.00
06/01/2017	Texas School Administrators'	\$	230.00
06/01/2017	The Saxton Group	\$	624.20
06/01/2017	TIVA	\$	975.00
06/01/2017	Toshiba Financial Services	\$	3,856.50
06/01/2017	Tractor Supply Company	\$	149.99
06/01/2017	TXU Energy	\$	85.38
06/01/2017	U-Haul	\$	87.85
06/01/2017	United States Postmaster	\$	200.00
06/01/2017	University Of Texas At Dallas	\$	490.00
06/01/2017	Vance, Scott Christian	\$	705.00
06/01/2017	Vaughn, Jimmy Wayne	\$	765.00
06/01/2017	Wall, Jason	\$	95.00
06/01/2017	Wall, Jason	\$	45.00
06/01/2017	Wallace, Amy	\$	750.00
06/01/2017	Walmart Community / GEMB	\$	2,005.50
06/01/2017	Washington Elementary School	\$	195.75
06/01/2017	Western Paper Company	\$	5,473.40
06/01/2017	Wood, Mark	\$	960.00
06/02/2017	The Foundation for Music Educati	\$	700.00
06/02/2017	TMEA Region 25 High School	\$	250.00

06/07/2017	Delta Management Associates, Inc	\$	50.00
06/08/2017	A-1 Little John, Inc	\$	150.00
06/08/2017	A-1 Printing Company	\$	3,935.00
06/08/2017	Alicia Rogers	\$	134.82
06/08/2017	American Express	\$	8,082.00
06/08/2017	Angela Mcalester	\$	1,533.34
06/08/2017	Ariel Maxey	\$	49.81
06/08/2017	Athletic Supply, Inc.	\$	4,688.00
06/08/2017	Atmos Energy	\$	1,808.09
06/08/2017	Awards Unlimited	\$	195.25
06/08/2017	B & H Photo-Video	\$	246.40
06/08/2017	Baker Distributing Comp #222	\$	162.13
06/08/2017	Balfour	\$	187.35
06/08/2017	Bates, Tana	\$	20.55
06/08/2017	Bernie Duarte	\$	167.78
06/08/2017	Blick Art Materials	\$	319.90
06/08/2017	Buffalo Business Products	\$	278.78
06/08/2017	Career & Technical Association o	\$	495.00
06/08/2017	Career Track Seminars Ms 2	\$	39.00
06/08/2017	Career Track Seminars Ms 2	\$	39.00
06/08/2017	Career Track Seminars Ms 2	\$	39.00
06/08/2017	Career Track Seminars Ms 2	\$	39.00
06/08/2017	Career Track Seminars Ms 2	\$	74.00
06/08/2017	Career Track Seminars Ms 2	\$	74.00
06/08/2017	Career Track Seminars Ms 2	\$	74.00
06/08/2017	Career Track Seminars Ms 2	\$	74.00
06/08/2017	Career Track Seminars Ms 2	\$	74.00
06/08/2017	Carol Griffith	\$	260.01
06/08/2017	Carrie Bailey	\$	26.05
06/08/2017	Carson, Chris	\$	420.00
06/08/2017	CDW-Government, Inc	\$	2,782.52
06/08/2017	Chalk's Truck Parts, Inc.	\$	243.66
06/08/2017	Charla Plyler	\$	128.50
06/08/2017	Christiane Carrasco	\$	23.54
06/08/2017	Christopher Mogan	\$	918.75
06/08/2017	Courtney Brodeur	\$	50.29
06/08/2017	Cynthia Bruton	\$	95.98
06/08/2017	D & H Distributing Co.	\$	3,578.70
06/08/2017	Delisa McDow	\$	12.20
06/08/2017	Dell Marketing L.P.	\$	51,100.00
06/08/2017	Denton Hearing Health Care	\$	3,000.00
06/08/2017	Dr. Pepper Snapple Group	\$	58.60
06/08/2017	Education Service Center, Region 10	\$	42,420.00
06/08/2017	Education Service Ctr Reg 20	\$	257.00
06/08/2017	Emily Parks	\$	150.24
06/08/2017	Flinn Scientific Inc.	\$	33.20
06/08/2017	Follett School Solutions, Inc.	\$	918.55
06/08/2017	G & K Services	\$	66.03
06/08/2017	Graham International, Inc.	\$	780.65
06/08/2017	Grayson Central Appraisal District	\$	190,415.62
06/08/2017	Grayson County Elections	\$	11,128.15
06/08/2017	Grayson Pro-Tech Inc.	\$	270.00
06/08/2017	Gregory Howse	\$	159.01
06/08/2017	Herald Democrat	\$	201.54
06/08/2017	Holland, Anthony	\$	120.00
06/08/2017	Home Depot Credit Services	\$	9.84
06/08/2017	House of Ribbons	\$	108.00
06/08/2017	Howe Booster Club	\$	138.00
06/08/2017	Hudl	\$	6,299.00
06/08/2017	Interquest Detection Canines	\$	490.00
06/08/2017	J.W. Pepper & Son, Inc.	\$	643.40

06/08/2017	Jessica Girard	\$	394.69
06/08/2017	Jill Roper	\$	70.89
06/08/2017	Jimmy May	\$	245.46
06/08/2017	Johnson-Burks Supply	\$	8.64
06/08/2017	Jose Cruz	\$	113.58
06/08/2017	Julie Mitchell	\$	156.46
06/08/2017	Kathleen Crowell-Martin	\$	72.76
06/08/2017	Kelly, Shawn	\$	225.00
06/08/2017	Kelsea Raborg	\$	212.20
06/08/2017	Kendra Cargile	\$	40.77
06/08/2017	Kesha Jenkins	\$	16.91
06/08/2017	Kimball Midwest	\$	94.20
06/08/2017	Kimberly Janning	\$	152.48
06/08/2017	Lakeshore Learning Materials	\$	197.94
06/08/2017	Lavonda Brown	\$	58.21
06/08/2017	Learning Resources Inc.	\$	66.93
06/08/2017	Lori Salmond	\$	158.00
06/08/2017	Lydia Noble	\$	103.36
06/08/2017	Lynne Eshenour	\$	4.55
06/08/2017	Mac's Shirts & More	\$	450.00
06/08/2017	Margaret Terrell	\$	54.73
06/08/2017	Martha Oates	\$	30.50
06/08/2017	Mc Graw-Hill/School Education Group	\$	900.80
06/08/2017	Melhart Music Center	\$	1,075.00
06/08/2017	Melissa Lewis	\$	282.97
06/08/2017	Mitzi Watson	\$	66.23
06/08/2017	MSB Consulting Group, LLC	\$	4,056.23
06/08/2017	Mueller Supplies Company	\$	22.55
06/08/2017	National Emergency Number Associ	\$	250.00
06/08/2017	Norma Gomez	\$	148.86
06/08/2017	Office Depot	\$	878.27
06/08/2017	O'Reilly Automotive, Inc.	\$	13.34
06/08/2017	Paul Turner	\$	578.72
06/08/2017	Plano Sewing Center	\$	1,020.00
06/08/2017	PRO-ED, Inc.	\$	639.10
06/08/2017	Prologic Technology Systems	\$	250.00
06/08/2017	Quill Corporation	\$	2,694.66
06/08/2017	Randy Reddell	\$	534.96
06/08/2017	Reinert Paper & Chemical	\$	93.00
06/08/2017	Results DIY Pest Solutions Store, LLC	\$	56.16
06/08/2017	Rhew, Talmadge	\$	315.00
06/08/2017	Ruth Sanders	\$	25.95
06/08/2017	San San	\$	31.99
06/08/2017	Sandra Bateman	\$	25.89
06/08/2017	SCHOLASTIC INC	\$	615.12
06/08/2017	Scholastic Store Online	\$	1,427.16
06/08/2017	School Specialty	\$	44.60
06/08/2017	Secure Shredding	\$	50.00
06/08/2017	Shelley Anderson	\$	918.75
06/08/2017	Shipman Communications	\$	135.00
06/08/2017	Spencer Gartin	\$	135.00
06/08/2017	Stericycle, Inc.	\$	401.16
06/08/2017	Steve Spangler Science	\$	76.95
06/08/2017	Supplyworks	\$	260.81
06/08/2017	Susan Leverette	\$	127.68
06/08/2017	Susan Whitenack	\$	620.65
06/08/2017	Symantha Murray	\$	40.00
06/08/2017	Tamy Smalskas	\$	748.89
06/08/2017	T-CASE	\$	190.00
06/08/2017	Teacher Created Materials Inc	\$	27,290.03
06/08/2017	Texas Association Of Public	\$	500.00

06/08/2017	Texas Independent Elevator Co.	\$	870.63
06/08/2017	The Saxton Group	\$	556.88
06/08/2017	Tye Bounds	\$	44.51
06/08/2017	U-Haul	\$	429.44
06/08/2017	Vance, Scott Christian	\$	240.00
06/08/2017	Velazquez, Juan Jose	\$	1,000.00
06/08/2017	W. Douglass Distributing, LTD.	\$	75.29
06/08/2017	Washington Elementary School	\$	114.94
06/08/2017	Waukesha-Pearce Industries, Inc.	\$	670.00
06/08/2017	William Whisman	\$	13.97
06/08/2017	Wolfe, Tidwell, & McCoy LLP	\$	7,935.00
06/08/2017	Wood, Mark	\$	400.00
06/15/2017	ACCO BRANDS USA LLC	\$	174.21
06/15/2017	Airgas USA	\$	307.61
06/15/2017	Amanda Caraway	\$	810.00
06/15/2017	Amanda Gullick-Wood	\$	25.32
06/15/2017	Amy Pesina	\$	176.46
06/15/2017	Aramark Corporation	\$	200,226.29
06/15/2017	Asa Thornhill	\$	18.19
06/15/2017	Awards Unlimited	\$	306.90
06/15/2017	Balfour	\$	430.00
06/15/2017	Bob Utter Ford	\$	3,600.00
06/15/2017	Buffalo Business Products	\$	25.70
06/15/2017	Carroll, Tyler	\$	120.00
06/15/2017	Cavallo Energy Texas LLC	\$	90,746.37
06/15/2017	CC Slaughter Property	\$	95.00
06/15/2017	CDW-Government, Inc	\$	202.66
06/15/2017	CHEERLEADING COMPANY, INC.	\$	3,160.31
06/15/2017	City of Denison	\$	768.75
06/15/2017	City of Sherman	\$	22,026.95
06/15/2017	CMC Agronomy, LLC	\$	749.40
06/15/2017	Dealers Electrical Supply	\$	151.15
06/15/2017	Dell Marketing L.P.	\$	3,987.99
06/15/2017	Deloris Dowell	\$	39.33
06/15/2017	Eartha Linson	\$	35.81
06/15/2017	Ed F. Davis, Inc. Fleet Parts	\$	87.50
06/15/2017	edmentum, Inc	\$	6,545.00
06/15/2017	Fairway Supply Inc.	\$	773.43
06/15/2017	Fastenal Company	\$	292.24
06/15/2017	Freedom Charters & Tours	\$	3,500.00
06/15/2017	Frog Street Press	\$	1,197.00
06/15/2017	Frontier Southwest Inc.	\$	742.84
06/15/2017	Function 4, LLC	\$	96.00
06/15/2017	G & K Services	\$	66.03
06/15/2017	Gandy Ink	\$	2,640.00
06/15/2017	Garbacik, William Kevin	\$	285.00
06/15/2017	Grainger	\$	515.40
06/15/2017	Grayson Pro-Tech Inc.	\$	120.00
06/15/2017	Henry Sory Elementary	\$	180.58
06/15/2017	Home Depot Credit Services	\$	781.66
06/15/2017	Hynds & Gordon	\$	475.00
06/15/2017	Lauren Patton	\$	676.45
06/15/2017	Lowe's Home Centers, Inc.	\$	988.58
06/15/2017	LS&S, LLC	\$	130.65
06/15/2017	Mary Newman	\$	29.69
06/15/2017	Marzia Infante	\$	135.35
06/15/2017	Morrison Supply Co,	\$	550.83
06/15/2017	Mullen, Brett	\$	255.00
06/15/2017	Naviance, Inc.	\$	995.00
06/15/2017	Office Depot	\$	20.78
06/15/2017	O'Reilly Automotive, Inc.	\$	115.79

06/15/2017	Paul Turner	\$	578.72
06/15/2017	Phonak, LLC	\$	112.50
06/15/2017	Piner Activity Fund	\$	115.63
06/15/2017	Powers, James T	\$	100.00
06/15/2017	ProComputing	\$	748.00
06/15/2017	PURE WATER PARTNERS	\$	180.00
06/15/2017	Pyramid School Products	\$	229.10
06/15/2017	Quill Corporation	\$	340.16
06/15/2017	Results DIY Pest Solutions Store, LLC	\$	576.00
06/15/2017	Rhoades, Shea	\$	255.00
06/15/2017	Shaver, Zackary Kyle	\$	120.00
06/15/2017	SHELL	\$	144.15
06/15/2017	Sherwin-Williams Company	\$	40.42
06/15/2017	SiteOne Landscape Supply Holding, LLC	\$	751.20
06/15/2017	Supplyworks	\$	287.80
06/15/2017	Susan Leverette	\$	32.79
06/15/2017	Suzanne Green	\$	724.55
06/15/2017	Symantha Murray	\$	85.51
06/15/2017	TAGT	\$	260.00
06/15/2017	TCEA	\$	1,312.00
06/15/2017	Texas Department Of Licensing & Regulation	\$	95.00
06/15/2017	Tex-Oma Builders Supply Co.	\$	3,072.00
06/15/2017	The College Board - AP Exams	\$	38,140.00
06/15/2017	Thinking Maps, Inc	\$	8,395.20
06/15/2017	Thomas Conrad	\$	1,563.46
06/15/2017	Toshiba Business Solutions, USA	\$	27.60
06/15/2017	Trane U.S., Inc.	\$	1,514.92
06/15/2017	Tru Green Limited Partnership	\$	3,000.70
06/15/2017	Twin Oaks Nursery	\$	614.75
06/15/2017	U-Haul	\$	244.03
06/15/2017	ULINE	\$	962.31
06/15/2017	United States Postmaster	\$	414.00
06/15/2017	Vaughn, Jimmy Wayne	\$	150.00
06/15/2017	Velazquez, Juan Jose	\$	5,640.00
06/15/2017	Verizon Wireless	\$	2,677.69
06/15/2017	Verna Sharer	\$	10.70
06/15/2017	Wallace, Amy	\$	500.00
06/15/2017	William Foshee	\$	189.87
06/21/2017	Adam Patterson	\$	82.00
06/21/2017	Charla Plyler	\$	1,457.07
06/21/2017	Leda Roelke	\$	54.00
06/21/2017	Michelle Eackles	\$	478.83
06/21/2017	Michelle St Amour	\$	54.00
06/21/2017	Victoria Decker	\$	470.84
06/22/2017	Adam Patterson	\$	126.00
06/22/2017	Amanda Lewis	\$	40.93
06/22/2017	Amsterdam Printing & Litho	\$	208.17
06/22/2017	Anixter, Inc	\$	14.94
06/22/2017	Ann Higginbotham	\$	391.61
06/22/2017	Atmos Energy	\$	1,333.31
06/22/2017	Awards Unlimited	\$	1,047.40
06/22/2017	Beverly Ann Warren	\$	56.00
06/22/2017	Bob Utter Ford	\$	797.82
06/22/2017	Brenda Tonelli	\$	814.07
06/22/2017	Buffalo Business Products	\$	113.44
06/22/2017	Building Specialties	\$	498.00
06/22/2017	Carol McDaniel	\$	89.61
06/22/2017	CDW-Government, Inc	\$	11,671.64
06/22/2017	Charla Plyler	\$	1,884.48
06/22/2017	Christy Payne	\$	56.00
06/22/2017	Claudia Merritt	\$	137.60

06/22/2017	Courtney Porter	\$	56.00
06/22/2017	CTAT	\$	245.00
06/22/2017	Daniel Bennett	\$	177.46
06/22/2017	David Liddle	\$	57.25
06/22/2017	Dell Marketing L.P.	\$	51.99
06/22/2017	DEMCO, Inc.	\$	2,897.00
06/22/2017	Disbursement Review LLC	\$	140.19
06/22/2017	Discount School Supply	\$	851.06
06/22/2017	Ed F. Davis, Inc. Fleet Parts	\$	182.08
06/22/2017	Ellevation, LLC	\$	6,525.00
06/22/2017	ETA hand2mind	\$	20.36
06/22/2017	Fairway Supply Inc.	\$	37.02
06/22/2017	Fastenal Company	\$	138.96
06/22/2017	Flanagan's Outdoor Power Equipment & Services, Inc.	\$	122.97
06/22/2017	Florencio Santibanez	\$	178.32
06/22/2017	Frog Street Press	\$	1,596.00
06/22/2017	Frontier Southwest Inc.	\$	261.77
06/22/2017	G & K Services	\$	66.03
06/22/2017	Goodheart-Wilcox Publisher	\$	2,349.00
06/22/2017	Gopher Sports	\$	694.20
06/22/2017	Graham International, Inc.	\$	229.66
06/22/2017	Grainger	\$	519.95
06/22/2017	Grayson County Women's Crisis Line, Inc.	\$	3,500.00
06/22/2017	Herald Democrat	\$	91.00
06/22/2017	Hilti, Inc.	\$	427.12
06/22/2017	Home Depot Credit Services	\$	77.44
06/22/2017	Houghton Mifflin Harcourt Publishing Co.	\$	602.24
06/22/2017	Hoyte Dodge Inc.	\$	32.99
06/22/2017	IDN-ACME, Inc.	\$	25.30
06/22/2017	Jimmy May	\$	1,882.76
06/22/2017	Kaplan Early Learning Company	\$	204.40
06/22/2017	Konica Minolta Premier Finance	\$	2,899.00
06/22/2017	Longhorn, Inc.	\$	242.39
06/22/2017	Lowe's Home Centers, Inc.	\$	69.29
06/22/2017	Mary Russell	\$	56.00
06/22/2017	Matco Tools	\$	299.95
06/22/2017	Morrison Supply Co,	\$	318.25
06/22/2017	MRC Enterprises	\$	190.00
06/22/2017	MSB Consulting Group, LLC	\$	1,573.93
06/22/2017	Office Depot	\$	495.85
06/22/2017	Olmsted-Kirk Paper Company	\$	56.72
06/22/2017	Olmsted-Kirk Paper Company	\$	16,441.56
06/22/2017	Olmsted-Kirk Paper Company	\$	3,364.00
06/22/2017	O'Reilly Automotive, Inc.	\$	3,290.18
06/22/2017	Peace Education Foundation	\$	12.90
06/22/2017	Pearson Education Inc.	\$	3,398.50
06/22/2017	Quill Corporation	\$	2,240.42
06/22/2017	Region 11 ESC	\$	100.00
06/22/2017	Roberts Decorator Supply	\$	317.61
06/22/2017	Ryan Jenkins	\$	103.79
06/22/2017	Saied Music Company	\$	2,309.78
06/22/2017	Sam's Lawn Riders	\$	60.45
06/22/2017	Scholastic Inc.	\$	7,825.31
06/22/2017	Scholastic Testing Service, Inc.	\$	1,035.19
06/22/2017	School Specialty Inc	\$	76.32
06/22/2017	Sherman Collision Repair	\$	100.00
06/22/2017	Sherman ISD Education Foundation	\$	19.94
06/22/2017	Sherwin-Williams Company	\$	105.13
06/22/2017	SMU AP Summer Institute	\$	500.00
06/22/2017	SSD Systems	\$	235.50
06/22/2017	Susan Leverette	\$	249.91

06/22/2017	TASBO	\$	150.00
06/22/2017	Teacher Created Materials Inc	\$	899.97
06/22/2017	Texas Department Of Public Safety	\$	228.00
06/22/2017	Toshiba Business Solutions, USA	\$	48.80
06/22/2017	Toshiba Financial Services	\$	4,232.84
06/22/2017	W. Douglass Distributing, LTD.	\$	18,331.00
06/22/2017	Western Paper Company	\$	476.32
06/22/2017	Why Try, LLC	\$	300.00
06/26/2017	Association of Texas Professional Educators	\$	836.25
06/26/2017	Bda/Administrators	\$	856.00
06/26/2017	Delta Management Servies, Inc. (\$	630.76
06/26/2017	Genworth Life Insurance Company	\$	293.33
06/26/2017	Nautilus Sport/Fitness Center	\$	4,539.44
06/26/2017	Sisd Education Foundation	\$	191.00
06/26/2017	Texas Classroom Teachers (TCTA)	\$	3,606.23
06/26/2017	Texas State Teacher Assoc	\$	50.00
06/26/2017	Texas Teachers	\$	2,770.00
06/26/2017	United Way Of Grayson County	\$	4,424.00
06/29/2017	Albertsons Purchase Advantage Card	\$	68.09
06/29/2017	Amanda Brown	\$	40.45
06/29/2017	AT&T	\$	304.30
06/29/2017	Baker Distributing Comp #222	\$	258.38
06/29/2017	Balfour	\$	1,913.92
06/29/2017	Bank of America	\$	1,000.00
06/29/2017	Bartman Audio Productions	\$	661.00
06/29/2017	Bernie Duarte	\$	94.91
06/29/2017	Beth Weeks	\$	10.68
06/29/2017	Buffalo Business Products	\$	109.97
06/29/2017	Bus Air Manufacturing	\$	571.07
06/29/2017	Carol Griffith	\$	473.18
06/29/2017	CDW-Government, Inc	\$	161,955.36
06/29/2017	Century Air Conditioning Supply, LP	\$	156.36
06/29/2017	Chalk's Truck Parts, Inc.	\$	266.75
06/29/2017	Christopher Cooper	\$	58.74
06/29/2017	Climatec, LLC	\$	2,435.00
06/29/2017	Curvature LLC	\$	1,222.32
06/29/2017	Data Control Inc.	\$	93.82
06/29/2017	Dealers Electrical Supply	\$	3,019.62
06/29/2017	Del Max Restaurant Supply	\$	15,221.09
06/29/2017	Ed F. Davis, Inc. Fleet Parts	\$	105.72
06/29/2017	Eddie Forster Hauling Services	\$	180.00
06/29/2017	Education Service Center, Region 10	\$	250.00
06/29/2017	Education Service Ctr Reg 20	\$	2,046.00
06/29/2017	Enderby Gas, Inc.	\$	17.50
06/29/2017	Erica Preskitt	\$	60.99
06/29/2017	Filter Systems	\$	1,932.00
06/29/2017	Fred Watkins	\$	43.90
06/29/2017	Freeman Expositions, Inc.	\$	7,627.40
06/29/2017	Frontier Southwest Inc.	\$	25,314.91
06/29/2017	Function 4, LLC	\$	1,508.38
06/29/2017	G & K Services	\$	60.80
06/29/2017	Grainger	\$	348.78
06/29/2017	Grayson Pro-Tech Inc.	\$	1,344.62
06/29/2017	Gregory Howse	\$	87.74
06/29/2017	Herjavec Group Corp	\$	35,519.58
06/29/2017	Home Depot Credit Services	\$	993.56
06/29/2017	Houghton Mifflin Harcourt Publishing Co.	\$	143.11
06/29/2017	Image Maker 4U, Inc.	\$	4,360.50
06/29/2017	Integrated AV Systems, LLC	\$	26.20
06/29/2017	JADA ZAVALA-DAVIS	\$	625.00
06/29/2017	Jill O'Neal	\$	132.00

06/29/2017	JOHN MARLOW	\$	625.00
06/29/2017	Judy Hathcock	\$	111.60
06/29/2017	Lakeshore Learning Materials	\$	1,355.61
06/29/2017	Longhorn, Inc.	\$	1,763.79
06/29/2017	Lori Seelig	\$	15.84
06/29/2017	Lowe's Home Centers, Inc.	\$	4,743.24
06/29/2017	Marzia Infante	\$	876.45
06/29/2017	Matco Tools	\$	532.90
06/29/2017	MAYA JOHN	\$	625.00
06/29/2017	Mayberry, Sheila	\$	1,175.00
06/29/2017	Mc Graw-Hill/School Education Group	\$	4,609.48
06/29/2017	Melissa Pitzer	\$	4.49
06/29/2017	Micah Chaffin	\$	84.00
06/29/2017	MONIQUE DAVIS	\$	625.00
06/29/2017	MSB Consulting Group, LLC	\$	8,377.06
06/29/2017	National School Products	\$	89.99
06/29/2017	NCS Pearson Inc.	\$	76.50
06/29/2017	North Texas Tollway Authority	\$	6.06
06/29/2017	Office Depot	\$	236.90
06/29/2017	O'Reilly Automotive, Inc.	\$	587.46
06/29/2017	Pacific Learning, Inc.	\$	42,246.88
06/29/2017	Paramax	\$	402.50
06/29/2017	Pioneer Manufacturing Company	\$	5,423.00
06/29/2017	Ramona Daynes	\$	6.42
06/29/2017	Randy Reddell	\$	136.42
06/29/2017	Results DIY Pest Solutions Store, LLC	\$	21.76
06/29/2017	Reynolds Company	\$	1,885.21
06/29/2017	Richard Vanderveer	\$	29.91
06/29/2017	Roberts Decorator Supply	\$	71.65
06/29/2017	Rotary Club Of Sherman Texas	\$	24.00
06/29/2017	Sam's Club Direct	\$	2,416.83
06/29/2017	Smartsheet Inc.	\$	1,596.00
06/29/2017	Stephanie Lippard	\$	191.69
06/29/2017	Sullivan Supply, Inc.	\$	2,273.74
06/29/2017	Susan Whitenack	\$	1,471.43
06/29/2017	TASBO	\$	250.00
06/29/2017	T-CASE	\$	1,175.00
06/29/2017	Texas School Of Recognition	\$	5,655.00
06/29/2017	Texas Sports Sands, Inc.	\$	750.19
06/29/2017	Texoma Auto Care	\$	200.00
06/29/2017	Tex-Oma Builders Supply Co.	\$	6,454.45
06/29/2017	The Saxton Group	\$	607.94
06/29/2017	Toshiba Financial Services	\$	162.75
06/29/2017	Trane U.S., Inc.	\$	40.00
06/29/2017	University Of Dallas	\$	475.00
06/29/2017	US Employee Benefits	\$	2,844.50
06/29/2017	Verizon	\$	375.00
06/29/2017	Verizon Wireless	\$	2,127.62
06/29/2017	Verna Sharer	\$	599.00
06/29/2017	W. Douglass Distributing, LTD.	\$	180.00
06/29/2017	Walmart Community / GEMB	\$	502.06
06/29/2017	Wayside Florist	\$	650.00
06/29/2017	Whitney Klug	\$	26.70
06/29/2017	William Foshee	\$	104.70
	General Operating Total	\$	1,463,846.37