

Check Date	Payee	Amount
09/02/2015	United Way Of Grayson County	\$ 9.00
09/03/2015	Airgas USA	\$ 897.41
09/03/2015	Alejandro S Aviles, III	\$ 240.00
09/03/2015	Allied Fence Company	\$ 600.00
09/03/2015	Alyssa Woody	\$ 29.35
09/03/2015	Aramark Corporation	\$ 3,415.79
09/03/2015	ASCD	\$ 151.70
09/03/2015	ASCD	\$ 215.10
09/03/2015	Atmos Energy	\$ 844.22
09/03/2015	Baker Distributing Comp #222	\$ 8,507.82
09/03/2015	Banks, Teresa	\$ 1,784.63
09/03/2015	Bell, Larry	\$ 720.00
09/03/2015	Binswanger Glass Company	\$ 851.86
09/03/2015	Blind Place Inc., The	\$ 370.00
09/03/2015	Bob Utter Ford	\$ 126.49
09/03/2015	Bob's Distributing	\$ 2,623.03
09/03/2015	Boyle, Samuel	\$ 240.00
09/03/2015	Brenda Brinkman	\$ 75.00
09/03/2015	Buffalo Business Products	\$ 96.43
09/03/2015	Carolyn Taylor	\$ 30.00
09/03/2015	Carson, Chris	\$ 510.00
09/03/2015	Cavalier	\$ 115.43
09/03/2015	Caver, Tom	\$ 480.00
09/03/2015	CC Slaughter Property	\$ 95.00
09/03/2015	Century Air Conditioning Supply, LP	\$ 4,258.82
09/03/2015	Chalk's Truck Parts, Inc.	\$ 88.00
09/03/2015	Chick-Fil-A	\$ 208.01
09/03/2015	Chick-Fil-A @ McKinney	\$ 198.51
09/03/2015	City of Denison	\$ 688.69
09/03/2015	Claims Administrative Services	\$ 85,173.00
09/03/2015	Climatec, LLC	\$ 633.60
09/03/2015	Communication Services Of North Texas	\$ 129.00
09/03/2015	Cynergy Technology	\$ 72.61
09/03/2015	Dealers Electrical Supply	\$ 5,663.44
09/03/2015	DFW TASBO	\$ 10.00
09/03/2015	Diana Gillum	\$ 16.90
09/03/2015	Dutton, Andrew Todd	\$ 240.00
09/03/2015	Ed F. Davis, Inc. Fleet Parts	\$ 659.14
09/03/2015	Elliott Electric	\$ 79.35
09/03/2015	Fastenal Company	\$ 52.49
09/03/2015	Follett School Solutions, Inc.	\$ 10,735.00
09/03/2015	Frankie's Welding Service	\$ 492.10
09/03/2015	G & K Services	\$ 62.24
09/03/2015	Garbacik, William Kevin	\$ 765.00
09/03/2015	Gautier, Chris	\$ 270.00
09/03/2015	Gina Justus	\$ 1,158.88
09/03/2015	Ginger Agee	\$ 9.00
09/03/2015	Got Pride USA	\$ 192.00
09/03/2015	Graham International, Inc.	\$ 401.81
09/03/2015	Grainger	\$ 1,301.24
09/03/2015	Grayson County Equipment, Inc	\$ 47.16
09/03/2015	Grayson County Women's Crisis Line, Inc.	\$ 5,270.20
09/03/2015	Halter, Tyler	\$ 240.00
09/03/2015	Harris, James M	\$ 255.00

09/03/2015	Harris, Jonathan	\$	510.00
09/03/2015	Helena Vasquez	\$	43.25
09/03/2015	Home Depot	\$	3,551.38
09/03/2015	Hull, Justin Blake	\$	90.00
09/03/2015	IAT Interactive LLC	\$	992.53
09/03/2015	International Roadway Research	\$	1,501.00
09/03/2015	Jennifer Benedict	\$	14.10
09/03/2015	John Conrad	\$	40.10
09/03/2015	Johnson-Burks Supply	\$	16,221.60
09/03/2015	Jones, Jeffrey L.	\$	255.00
09/03/2015	Kelley, Hope A	\$	1,786.88
09/03/2015	Kelly Sod Sales & Installation	\$	128.00
09/03/2015	Kelly, Shawn	\$	502.50
09/03/2015	Kimberly Janning	\$	136.80
09/03/2015	Linnea Williams	\$	26.40
09/03/2015	Longhorn, Inc.	\$	304.89
09/03/2015	Lowe's Home Centers, Inc.	\$	6,076.81
09/03/2015	M & M Service	\$	700.00
09/03/2015	Markerboard People, The	\$	224.10
09/03/2015	Mary Newman	\$	11.10
09/03/2015	McGraw-Hill Education LLC	\$	42,043.50
09/03/2015	Mentoring Minds, L.P.	\$	40,955.57
09/03/2015	Midway Lock & Key	\$	7.00
09/03/2015	Morris, David	\$	180.00
09/03/2015	Morrison Supply Co,	\$	2,055.41
09/03/2015	Mueller Supplies Company	\$	1,397.17
09/03/2015	Mullen, Brett	\$	240.00
09/03/2015	NAPA Auto Parts	\$	101.35
09/03/2015	National Wholesale supply	\$	251.60
09/03/2015	NOCTI	\$	288.00
09/03/2015	Noodletools, Inc.	\$	831.60
09/03/2015	North Texas Signs	\$	866.09
09/03/2015	North Texas Tollway Authority	\$	18.96
09/03/2015	North Texas Youth Connection	\$	1,453.98
09/03/2015	North Texas Youth Connection	\$	1,643.26
09/03/2015	Noteworthy Repair	\$	200.00
09/03/2015	Office Depot	\$	145.10
09/03/2015	O'Reilly Automotive, Inc.	\$	174.28
09/03/2015	Overhead Door Company	\$	1,895.00
09/03/2015	Paramax	\$	770.00
09/03/2015	Patricia Brown	\$	135.44
09/03/2015	Patrick Onspaugh	\$	54.65
09/03/2015	Patterson Medical Supply	\$	37.66
09/03/2015	Pease, Matthew Myron	\$	180.00
09/03/2015	Peggy Van Marter	\$	373.00
09/03/2015	Perot Museum of Nature and Scien	\$	200.00
09/03/2015	Pioneer Manufacturing Company	\$	2,150.00
09/03/2015	Price, Joshua James	\$	360.00
09/03/2015	Pyramid School Products	\$	311.52
09/03/2015	Quill Corporation	\$	390.72
09/03/2015	Records Consultants, Inc.	\$	29,400.00
09/03/2015	Red River Truck Repair	\$	1,492.07
09/03/2015	Reeves, Christopher G	\$	180.00
09/03/2015	Reinert Paper & Chemical	\$	63.96
09/03/2015	Results Environmental Pest Mgt	\$	825.00

09/03/2015	Rhew, Talmadge	\$	262.50
09/03/2015	Rhoades, Shea	\$	510.00
09/03/2015	Rhonda Johnson	\$	75.00
09/03/2015	Riddick, Darius Jermaine	\$	360.00
09/03/2015	Roberts Decorator Supply	\$	703.58
09/03/2015	Saavedra, Lorenzo Jr	\$	180.00
09/03/2015	Sam's Club Direct	\$	1,536.74
09/03/2015	Sam's Lawn Riders	\$	771.63
09/03/2015	Sandy Lake Amusement Park	\$	150.00
09/03/2015	Sandy Lake Amusement Park	\$	150.00
09/03/2015	Scharff Crane Rental, Inc.	\$	792.50
09/03/2015	Schram, John Leon	\$	300.00
09/03/2015	Scripps National Spelling Bee	\$	143.50
09/03/2015	Shannon Scoggins	\$	120.00
09/03/2015	Sherman Sweeping & Striping	\$	793.40
09/03/2015	Sherwin-Williams Company	\$	158.27
09/03/2015	Spectra Contract Flooring	\$	750.83
09/03/2015	Spirit Ink	\$	380.00
09/03/2015	SSD Systems	\$	2,033.01
09/03/2015	Staci Gruhn	\$	38.65
09/03/2015	State Chemical Manufacturing	\$	216.93
09/03/2015	Stephanie Saenz	\$	32.00
09/03/2015	Stericycle, Inc.	\$	47.07
09/03/2015	Stoy, Kent Lee	\$	240.00
09/03/2015	Susan Hooker	\$	16.00
09/03/2015	Sylvia Dixon	\$	36.15
09/03/2015	Symantha Murray	\$	114.00
09/03/2015	TAGT	\$	60.00
09/03/2015	Tania Belknap	\$	107.77
09/03/2015	TASB, Inc.	\$	1,750.00
09/03/2015	TASPA	\$	100.00
09/03/2015	TCA - Texas Counselor's Assoc.	\$	110.00
09/03/2015	Texas Department Of Public Safety	\$	657.00
09/03/2015	Texas Independent Elevator Co.	\$	829.19
09/03/2015	Texas Sports Sands, Inc.	\$	1,339.75
09/03/2015	Tex-Oma Builders Supply Co.	\$	276.03
09/03/2015	Texoma Fire Equipment, Inc.	\$	110.00
09/03/2015	Themes & Variations, Inc.	\$	11,040.00
09/03/2015	Toshiba Business Solutions	\$	250.01
09/03/2015	Toshiba Financial Services	\$	3,808.18
09/03/2015	Tractor Supply Company	\$	67.97
09/03/2015	Tru Green Limited Partnership	\$	11,141.11
09/03/2015	Twin Oaks Nursery	\$	356.29
09/03/2015	Verizon Wireless	\$	2,446.05
09/03/2015	Walmart Community / GEMB	\$	564.77
09/03/2015	Walters, David	\$	90.00
09/03/2015	Wayside Florist	\$	660.00
09/03/2015	William V Macgill & Co	\$	70.90
09/03/2015	Witch Equipment Company	\$	1,245.48
09/03/2015	Wood, Mark	\$	400.00
09/03/2015	Woods, Cody D	\$	90.00
09/03/2015	Woodson, James	\$	90.00
09/03/2015	World Class Athletic Surfaces	\$	2,906.00
09/03/2015	Wurth USA INC	\$	53.71
09/03/2015	Zeager Hardwood	\$	1,866.16

09/10/2015	Agustina Menjivar	\$	300.00
09/10/2015	AIM	\$	55.00
09/10/2015	Albertsons Purchase Advantage Card	\$	97.98
09/10/2015	Alert Services Inc.	\$	94.03
09/10/2015	American Express	\$	171.53
09/10/2015	Anixter, Inc	\$	2,180.96
09/10/2015	Ann Burton	\$	52.00
09/10/2015	ASCD	\$	248.00
09/10/2015	AT&T	\$	597.15
09/10/2015	Bibby Financial Services (South)	\$	144.42
09/10/2015	Breedlove, Al	\$	108.14
09/10/2015	Cable One	\$	4,950.00
09/10/2015	CDW-Government, Inc	\$	787.34
09/10/2015	Cheryl Schemmel	\$	150.00
09/10/2015	Cici's Pizza McKinney	\$	97.50
09/10/2015	Clapp, Russell	\$	132.96
09/10/2015	Cogburn, Heather	\$	46.50
09/10/2015	CPI	\$	764.50
09/10/2015	Curriculum Center For Family	\$	500.00
09/10/2015	Dallas Symphony Youth Concerts	\$	780.00
09/10/2015	Denison Athletic Booster Club	\$	300.00
09/10/2015	Denton Guyer High School	\$	295.00
09/10/2015	Denton Guyer High School	\$	220.00
09/10/2015	Denton High School Golf	\$	175.00
09/10/2015	edmentum, Inc	\$	8,541.50
09/10/2015	Education Service Center, Region 10	\$	80.00
09/10/2015	Educational Enterprises Recording Company	\$	159.50
09/10/2015	Eichelbaum Wardell Hansen Powell & Mehl, P.C.	\$	50.00
09/10/2015	Empire Paper Company	\$	5,428.29
09/10/2015	Evans II. Anderson J.	\$	119.38
09/10/2015	G & K Services	\$	62.24
09/10/2015	Gaines, Jemeshia	\$	40.00
09/10/2015	Graham International, Inc.	\$	2,644.70
09/10/2015	Harrison, Eileen	\$	23.05
09/10/2015	Henry Schein, Inc.	\$	369.95
09/10/2015	Hole in One Booster Club	\$	545.00
09/10/2015	J.W. Pepper & Son, Inc.	\$	469.69
09/10/2015	J.W. Pepper And Son Inc.	\$	339.99
09/10/2015	John Wiley & Sons, Inc.	\$	420.71
09/10/2015	Jones, Jeffrey L.	\$	120.00
09/10/2015	Julie Mitchell	\$	60.00
09/10/2015	Lead4ward, LLC	\$	450.00
09/10/2015	Learning A - Z	\$	99.95
09/10/2015	LLibrary Integrated Solutions &	\$	1,799.93
09/10/2015	Lone Star Furnishings LLC	\$	734.64
09/10/2015	Lone Star Percussion Inc.	\$	1,225.90
09/10/2015	Lone Star Percussion Inc.	\$	1,006.75
09/10/2015	Lovejoy XC Booster Club	\$	300.00
09/10/2015	Mayberry, Sheila	\$	930.00
09/10/2015	McKinney ISD	\$	350.00
09/10/2015	McKinney North Golf Booster Club	\$	270.00
09/10/2015	Meek, Shari	\$	100.92
09/10/2015	Melissa Athletic Booster Club	\$	335.00
09/10/2015	Melissa ISD	\$	300.00
09/10/2015	Michelle Eackles	\$	142.17

09/10/2015	MSB Consulting Group, LLC	\$	47.21
09/10/2015	Music In Motion	\$	157.85
09/10/2015	NAPA Auto Parts	\$	126.96
09/10/2015	NASCO	\$	197.70
09/10/2015	Noteworthy Repair	\$	23.00
09/10/2015	Office Depot	\$	512.52
09/10/2015	Ollila, April	\$	111.00
09/10/2015	Patterson Medical Supply	\$	1,859.57
09/10/2015	Pavecon Public Works, LP	\$	75,005.00
09/10/2015	Prime Source	\$	818.40
09/10/2015	Resources For Educators, Inc.	\$	518.00
09/10/2015	Rochester 100 Inc.	\$	115.00
09/10/2015	Ryan Jenkins	\$	150.00
09/10/2015	Sanger ISD	\$	250.00
09/10/2015	Sanger ISD	\$	250.00
09/10/2015	School Nurse Supply	\$	351.75
09/10/2015	School Specialty	\$	98.95
09/10/2015	Secure Shredding	\$	432.60
09/10/2015	Sergio Lopez	\$	92.25
09/10/2015	Sherman ISD Education Foundation	\$	40.00
09/10/2015	Sherman ISD Education Foundation	\$	260.00
09/10/2015	Shipman Communications	\$	91.45
09/10/2015	Sonic Drive-In	\$	234.50
09/10/2015	Standard Stationary Supply Co	\$	15.96
09/10/2015	Stenhouse Publishers	\$	31.62
09/10/2015	Super Duper Inc.	\$	95.65
09/10/2015	Supplyworks	\$	24.18
09/10/2015	Sweetwater Sound, Inc.	\$	1,287.92
09/10/2015	TASBO	\$	130.00
09/10/2015	Tekk International, Inc	\$	202.00
09/10/2015	Texas Counseling Association	\$	175.00
09/10/2015	The Saxton Group	\$	1,105.80
09/10/2015	The Tree House, Inc.	\$	24,584.50
09/10/2015	Toshiba Business Solutions	\$	12.50
09/10/2015	University of Texas at Austin	\$	1,650.00
09/10/2015	Verizon Business	\$	16,303.01
09/10/2015	Verizon Southwest	\$	27,127.59
09/10/2015	Verizon Wireless	\$	1,131.12
09/10/2015	Whataburger Acctg Dept	\$	44.38
09/10/2015	Williamson Music Co.	\$	230.00
09/10/2015	Wilson N. Jones Hospital	\$	200.00
09/10/2015	Wilson N. Jones Hospital	\$	1,600.00
09/10/2015	World Book Inc.	\$	5,148.30
09/10/2015	Wurth USA INC	\$	90.90
09/15/2015	Reliastar Life Insurance Co	\$	2,926.88
09/15/2015	United Way Of Grayson County	\$	9.00
09/17/2015	AFP Industries, Inc.	\$	2,725.23
09/17/2015	Agugliaro, Timothy	\$	120.88
09/17/2015	Alejandro S Aviles, III	\$	720.00
09/17/2015	Alissa Duigan	\$	202.85
09/17/2015	Allied Fence Company	\$	5,680.00
09/17/2015	Anthony Phillips	\$	198.00
09/17/2015	Anthony Shearer	\$	129.90
09/17/2015	Ashlock, Dylan	\$	115.00
09/17/2015	Atmos Energy	\$	168.16

09/17/2015	Awards Unlimited	\$	12.45
09/17/2015	Baker Distributing Comp #222	\$	11,444.54
09/17/2015	Baker, Richard	\$	118.00
09/17/2015	Ballew, Rob	\$	90.00
09/17/2015	Ballew, Rob	\$	90.00
09/17/2015	Bannerman, Joshua K	\$	110.00
09/17/2015	Bell, Larry	\$	240.00
09/17/2015	Best Buy Auto Glass	\$	69.00
09/17/2015	Bibby Financial Services (South)	\$	80.52
09/17/2015	Billman, Michael James	\$	130.36
09/17/2015	Blackboard Inc	\$	28,739.63
09/17/2015	BlueLine Rental	\$	2,072.70
09/17/2015	Boatright, Van	\$	95.00
09/17/2015	Bob Utter Ford	\$	705.62
09/17/2015	Boyle, Samuel	\$	240.00
09/17/2015	Breedlove, Al	\$	99.44
09/17/2015	Brixy, Jeff	\$	151.75
09/17/2015	Bryant, Clifford S	\$	207.50
09/17/2015	Buffalo Business Products	\$	932.04
09/17/2015	Burley, Jack F	\$	77.10
09/17/2015	Bus Air Manufacturing	\$	377.99
09/17/2015	Buttery, Joseph	\$	247.50
09/17/2015	Byrum, Jimmy	\$	95.00
09/17/2015	Carson, Chris	\$	1,320.00
09/17/2015	Cavallo Energy Texas LLC	\$	89,093.50
09/17/2015	Caver, William Roy	\$	90.00
09/17/2015	CDW-Government, Inc	\$	121,108.59
09/17/2015	Century Air Conditioning Supply, LP	\$	3,459.04
09/17/2015	Chalk's Truck Parts, Inc.	\$	764.75
09/17/2015	Charla Plyler	\$	113.59
09/17/2015	Cheryl Bills-Neathery	\$	4.50
09/17/2015	Cheryl Schemmel	\$	120.00
09/17/2015	Chicken Express	\$	312.00
09/17/2015	Chicken Express	\$	440.00
09/17/2015	Chick-Fil-A - Sherman	\$	659.45
09/17/2015	Chick-Fil-A @ McKinney	\$	165.70
09/17/2015	City of Denison	\$	672.88
09/17/2015	City of Sherman	\$	29,853.95
09/17/2015	Clapp, Russell	\$	93.80
09/17/2015	Commercial Equipment Co	\$	12,549.00
09/17/2015	Communication Services Of North Texas	\$	30.00
09/17/2015	Covington, Jerry	\$	215.00
09/17/2015	Darden, Devon	\$	155.89
09/17/2015	Dayton Tires Sales Inc	\$	53.99
09/17/2015	Dealers Electrical Supply	\$	2,486.87
09/17/2015	Dean Lottinger	\$	60.00
09/17/2015	Decker, Inc	\$	412.97
09/17/2015	Del Max Restaurant Supply	\$	3,053.81
09/17/2015	DEMCO, Inc.	\$	105.84
09/17/2015	Direct Energy Business	\$	1,248.00
09/17/2015	Dr. Pepper Snapple Group	\$	461.00
09/17/2015	Dutton, Andrew Todd	\$	480.00
09/17/2015	Earl Owen Supply	\$	169.39
09/17/2015	Ed F. Davis, Inc. Fleet Parts	\$	53.19
09/17/2015	Education Service Center, Reg 20	\$	238.00

09/17/2015	Education Service Center, Region 10	\$	385.00
09/17/2015	Elizabeth Sidlo	\$	54.38
09/17/2015	Elliott Electric	\$	115.55
09/17/2015	Ellison Educational Equipment	\$	18.00
09/17/2015	Empire Paper Company	\$	3,102.01
09/17/2015	Fast Signs	\$	4,035.75
09/17/2015	Fastenal Company	\$	73.90
09/17/2015	Fletcher, Leslie Nicole	\$	137.28
09/17/2015	Flores, Anthony	\$	118.00
09/17/2015	Frankie's Welding Service	\$	459.70
09/17/2015	Freedom Charters & Tours	\$	5,460.00
09/17/2015	Frisco ISD Athletics	\$	250.00
09/17/2015	G & K Services	\$	62.24
09/17/2015	Gandy Ink	\$	196.00
09/17/2015	Garbacik, William Kevin	\$	975.00
09/17/2015	Gautier, Chris	\$	270.00
09/17/2015	GBC Technical Service	\$	2,010.00
09/17/2015	Graham International, Inc.	\$	569.76
09/17/2015	Grainger	\$	1,858.88
09/17/2015	Grant, John James	\$	90.00
09/17/2015	Gregory Howse	\$	38.00
09/17/2015	Halter, Tyler	\$	202.50
09/17/2015	Harris, James M	\$	255.00
09/17/2015	Harris, Jonathan	\$	210.00
09/17/2015	Hatch, Richard Lew	\$	450.00
09/17/2015	Henry Schein, Inc.	\$	1,612.01
09/17/2015	Herald Democrat	\$	266.50
09/17/2015	Holt, Jeffrey Wayne	\$	133.12
09/17/2015	Home Depot	\$	531.99
09/17/2015	Hull, Justin Blake	\$	180.00
09/17/2015	Impact Fire Services	\$	17,217.20
09/17/2015	Jamie Madigan	\$	197.00
09/17/2015	Jeffcoat, Terry Jason	\$	120.00
09/17/2015	Jeffcoat, Terry Jason	\$	105.00
09/17/2015	Jinny Brewer	\$	20.43
09/17/2015	John Williams	\$	17.28
09/17/2015	Johnson-Burks Supply	\$	3,542.01
09/17/2015	Jones, Jeffrey L.	\$	345.00
09/17/2015	Jordan, Guy Jr	\$	110.00
09/17/2015	Karen Duer	\$	50.95
09/17/2015	Kaye Allen	\$	51.00
09/17/2015	Kelly, Shawn	\$	742.50
09/17/2015	Kimball Midwest	\$	99.84
09/17/2015	Krenek, John	\$	175.00
09/17/2015	Lakeshore Learning Materials	\$	171.87
09/17/2015	Lauren Thomas	\$	294.00
09/17/2015	LEAF Capital Funding, LLC	\$	2,196.45
09/17/2015	Linda Estes	\$	294.00
09/17/2015	Lydia Noble	\$	28.95
09/17/2015	Marsha Pena	\$	218.98
09/17/2015	Martin, Paul	\$	133.12
09/17/2015	Mata, Elizar	\$	118.00
09/17/2015	Matco Tools	\$	221.55
09/17/2015	Mathis, Denny	\$	98.00
09/17/2015	Matthew Townsend	\$	51.99

09/17/2015	Maxson, Nathan	\$	118.00
09/17/2015	McDonald, Nichole M.	\$	390.00
09/17/2015	Morris, David	\$	360.00
09/17/2015	Morrison Supply Co,	\$	53.41
09/17/2015	Motion Industries	\$	42.52
09/17/2015	Mueller Supplies Company	\$	130.31
09/17/2015	Mullen, Brett	\$	90.00
09/17/2015	Music In Motion	\$	159.00
09/17/2015	National Wholesale supply	\$	3,245.19
09/17/2015	Newbart Products, Inc.	\$	359.58
09/17/2015	Nichols, Brian K	\$	180.00
09/17/2015	North Texas Signs	\$	299.00
09/17/2015	Northington, Steve	\$	118.00
09/17/2015	Office Depot	\$	1,982.69
09/17/2015	O'Reilly Automotive, Inc.	\$	249.72
09/17/2015	Oticon Inc	\$	4,495.00
09/17/2015	Paddle Tramps Mfg Co.	\$	429.00
09/17/2015	Peacock, Clifford	\$	128.75
09/17/2015	Pease, Matthew Myron	\$	720.00
09/17/2015	Pioneer Manufacturing Company	\$	2,583.65
09/17/2015	Polk, Noble	\$	55.00
09/17/2015	Polk, Noble	\$	120.00
09/17/2015	Price, Joshua James	\$	450.00
09/17/2015	Prologic Technology Systems	\$	117,733.92
09/17/2015	Quill Corporation	\$	768.44
09/17/2015	Quin Studio	\$	180.00
09/17/2015	Red River Truck Repair	\$	103.14
09/17/2015	Reeves, Christopher G	\$	90.00
09/17/2015	Renaissance Learning, Inc.	\$	23,578.82
09/17/2015	Results Environmental Pest Mgt	\$	900.00
09/17/2015	Reynolds Company	\$	52.81
09/17/2015	Rhew, Talmadge	\$	735.00
09/17/2015	Rhoades, Shea	\$	750.00
09/17/2015	Riddick, Darius Jermaine	\$	540.00
09/17/2015	Roberts Decorator Supply	\$	139.28
09/17/2015	Rogers, Jerry	\$	118.00
09/17/2015	Rogers, Terry	\$	95.00
09/17/2015	Rona Fleming	\$	24.22
09/17/2015	Ross, Joe L.	\$	135.00
09/17/2015	Ruth Sanders	\$	15.15
09/17/2015	Ryder Transportation Services	\$	5,383.20
09/17/2015	Saavedra, Lorenzo Jr	\$	360.00
09/17/2015	Sam's Lawn Riders	\$	164.95
09/17/2015	Scholastic Inc.	\$	650.50
09/17/2015	School Specialty	\$	4,273.83
09/17/2015	School Specialty	\$	287.07
09/17/2015	SchoolDude.Com, Inc.	\$	19,413.21
09/17/2015	Sharon Edwards	\$	37.65
09/17/2015	Shelby, Steven L	\$	75.36
09/17/2015	Sherman ISD Education Foundation	\$	500.00
09/17/2015	Sherman ISD Education Foundation	\$	500.00
09/17/2015	Sherman Sweeping & Striping	\$	3,134.38
09/17/2015	Shipman Communications	\$	665.00
09/17/2015	Soto, Javier	\$	480.00
09/17/2015	Spectra Contract Flooring	\$	2,878.11

09/17/2015	Stoy, Kent Lee	\$	240.00
09/17/2015	Sunshine Cottage School	\$	275.00
09/17/2015	TAHPERD	\$	145.00
09/17/2015	Taylor, David	\$	360.00
09/17/2015	TCEA	\$	20.00
09/17/2015	TEAMS Users Group	\$	500.00
09/17/2015	Telker, Bryan Lee	\$	80.55
09/17/2015	TEPSA	\$	696.00
09/17/2015	Texas Future Problem Solving Program	\$	154.00
09/17/2015	Texas Health Ben Hogan Sports Medicine	\$	360.00
09/17/2015	Texoma Fire Equipment, Inc.	\$	232.00
09/17/2015	The Saxton Group	\$	1,511.88
09/17/2015	Thomas, Janice	\$	121.47
09/17/2015	Thomas, Janice	\$	126.65
09/17/2015	Thomas, Rickey Dean II	\$	77.96
09/17/2015	Toshiba Business Solutions	\$	27.60
09/17/2015	Toshiba Financial Services	\$	4,163.61
09/17/2015	Tractor Supply Company	\$	83.96
09/17/2015	Trane U.S., Inc.	\$	701.01
09/17/2015	Tru Green Limited Partnership	\$	11,141.11
09/17/2015	Twin Oaks Nursery	\$	326.24
09/17/2015	TXU Energy	\$	85.68
09/17/2015	U-Haul	\$	72.64
09/17/2015	US Games	\$	271.37
09/17/2015	Varsity Spirit Fashions	\$	236.10
09/17/2015	Verizon Wireless	\$	1,419.01
09/17/2015	W. Douglass Distributing, LTD.	\$	33.61
09/17/2015	Walters, David	\$	90.00
09/17/2015	Waukesha-Pearce Industries, Inc.	\$	670.00
09/17/2015	Whataburger	\$	49.65
09/17/2015	Whitmire, Greg Allen	\$	90.00
09/17/2015	Why Try, LLC	\$	1,065.00
09/17/2015	Witt, Timothy	\$	238.00
09/17/2015	Wood, Mark	\$	1,065.00
09/17/2015	Woods, Cody D	\$	90.00
09/17/2015	Woodson, James	\$	360.00
09/17/2015	Zeager Hardwood	\$	1,869.65
09/22/2015	Reliastar Life Insurance Co	\$	6,873.92
09/22/2015	Reliastar Life Insurance Co	\$	7,456.69
09/24/2015	Accu-Cut Services, Llc	\$	29.00
09/24/2015	AFP Industries, Inc.	\$	1,353.85
09/24/2015	Airgas USA	\$	16.85
09/24/2015	Amsterdam Printing & Litho	\$	353.15
09/24/2015	Anixter, Inc	\$	700.00
09/24/2015	Ann Nikirk	\$	45.70
09/24/2015	ATC Freightliner Group	\$	319.96
09/24/2015	Barnes & Noble	\$	105.52
09/24/2015	Bibby Financial Services (South)	\$	402.14
09/24/2015	Brainpop LLC	\$	2,550.00
09/24/2015	Breedlove, Al	\$	98.14
09/24/2015	Bryant, Clifford S	\$	180.00
09/24/2015	Buffalo Business Products	\$	54.47
09/24/2015	Bus Air Manufacturing	\$	16.76
09/24/2015	Carla Adam	\$	78.00
09/24/2015	Caver, William Roy	\$	120.00

09/24/2015	CDW-Government, Inc	\$	638.00
09/24/2015	Chick-Fil-A @ McKinney	\$	101.79
09/24/2015	City View HS Math/Science Team	\$	350.00
09/24/2015	Clint Huhnke	\$	103.70
09/24/2015	Core Essentials	\$	225.00
09/24/2015	Craig Callier	\$	79.00
09/24/2015	Cynthia Brown	\$	3.98
09/24/2015	D & H Distributing Co.	\$	7,157.40
09/24/2015	Dade, Herman M.	\$	127.52
09/24/2015	Dairy Queen	\$	402.00
09/24/2015	Dallas Symphony Youth Concerts	\$	604.50
09/24/2015	DB Sound	\$	2,860.00
09/24/2015	Donna Bridges	\$	46.98
09/24/2015	EAI/Eric Armin Inc	\$	1,019.20
09/24/2015	Ed F. Davis, Inc. Fleet Parts	\$	84.42
09/24/2015	Estefany Valenzuela-veleta	\$	77.70
09/24/2015	Express Booksellers	\$	157.38
09/24/2015	Flores, Anthony	\$	90.00
09/24/2015	Follett School Solutions, Inc.	\$	643.47
09/24/2015	Frankie's Welding Service	\$	2,651.52
09/24/2015	G & K Services	\$	62.24
09/24/2015	Gabriela Hernandez	\$	78.98
09/24/2015	GBC Technical Service	\$	211.09
09/24/2015	Gracie Solano	\$	77.70
09/24/2015	Graham International, Inc.	\$	1,435.95
09/24/2015	Grayson Central Appraisal District	\$	179,496.68
09/24/2015	Gregory Torossian	\$	78.98
09/24/2015	Guyer Girls Basketball	\$	200.00
09/24/2015	Harcourt Outlines, Inc.	\$	88.72
09/24/2015	Henry Sory Elementary	\$	210.95
09/24/2015	Hix, Jennifer	\$	40.85
09/24/2015	Hm Receivables Co. li, Llc	\$	407.30
09/24/2015	Homeless Network of Texas	\$	755.00
09/24/2015	Jayia Hennen	\$	42.43
09/24/2015	Jeanette Salcedo	\$	77.70
09/24/2015	Jennie Roberts	\$	45.70
09/24/2015	Jimmy Maroney	\$	309.14
09/24/2015	JoAnna Salazar	\$	77.70
09/24/2015	Jocelyn Patterson	\$	77.70
09/24/2015	Joyce Roberts	\$	77.70
09/24/2015	Judy Dhane	\$	45.70
09/24/2015	Kaplan Early Learning Company	\$	61.93
09/24/2015	Kimball Midwest	\$	14.73
09/24/2015	Laina Janning	\$	78.98
09/24/2015	Lakeshore Learning Materials	\$	128.27
09/24/2015	Laura Sandefur	\$	77.70
09/24/2015	Leticia Richards	\$	77.70
09/24/2015	Lone Star Percussion Inc.	\$	280.00
09/24/2015	Lori Seelig	\$	239.88
09/24/2015	M & S Graphic Arts, Inc.	\$	366.50
09/24/2015	Maria Thurman	\$	45.70
09/24/2015	Matco Tools	\$	16.75
09/24/2015	Math Warm-Ups.Com	\$	390.00
09/24/2015	Maypearl ISD	\$	495.00
09/24/2015	Mitzi Wood	\$	77.70

09/24/2015	Music Theatre International	\$	2,685.00
09/24/2015	NAPA Auto Parts	\$	32.98
09/24/2015	NASCO	\$	535.60
09/24/2015	Neal, Donald C.	\$	99.39
09/24/2015	North Texas Youth Connection	\$	1,003.14
09/24/2015	Office Depot	\$	3,924.98
09/24/2015	O'Reilly Automotive, Inc.	\$	31.77
09/24/2015	Pamela Jones	\$	79.50
09/24/2015	Patterson Advertising	\$	20.00
09/24/2015	Patterson Medical Supply	\$	231.16
09/24/2015	Paula Sarlls	\$	77.70
09/24/2015	Pearson Education Inc.	\$	11,791.34
09/24/2015	Peggy Patzer	\$	77.70
09/24/2015	Peggy Van Marter	\$	80.88
09/24/2015	Pitney Bowes Global Financial Services LLC	\$	2,532.00
09/24/2015	Pitney Bowes Inc	\$	374.00
09/24/2015	Polk, Noble	\$	50.00
09/24/2015	Popplers Music, Inc.	\$	292.86
09/24/2015	Qep, Inc.	\$	66.96
09/24/2015	Quill Corporation	\$	184.39
09/24/2015	Rein, Tim	\$	101.60
09/24/2015	Rhymes, Jeffrey	\$	111.46
09/24/2015	Richard Snyder	\$	42.43
09/24/2015	Riddick, Darius Jermaine	\$	105.00
09/24/2015	Roadrunner Charters, Inc.	\$	4,680.00
09/24/2015	Rogers, Jerry	\$	130.00
09/24/2015	Rolen, Chad	\$	50.00
09/24/2015	Rolen, Chad	\$	95.00
09/24/2015	Rolen, Chad	\$	55.00
09/24/2015	Ross, Joe L.	\$	105.00
09/24/2015	San San	\$	78.98
09/24/2015	Sandra Melton	\$	72.70
09/24/2015	Sara Lopez	\$	46.98
09/24/2015	Sarah Toews	\$	42.43
09/24/2015	Saw Stop	\$	429.00
09/24/2015	School Specialty	\$	581.02
09/24/2015	School Specialty Inc	\$	14.04
09/24/2015	Shelby, Steven L	\$	75.36
09/24/2015	Shipman Communications	\$	1,381.00
09/24/2015	Smith, Larry	\$	91.23
09/24/2015	Soccer Corner	\$	2,110.00
09/24/2015	Sport Supply Group, Inc.	\$	3,122.98
09/24/2015	STAT	\$	520.00
09/24/2015	TASPA	\$	4,655.00
09/24/2015	TEPSA	\$	323.00
09/24/2015	Texas Counseling Association	\$	175.00
09/24/2015	The College Board - AP Exams	\$	195.00
09/24/2015	The Saxton Group	\$	669.64
09/24/2015	Thomas, Rickey Dean II	\$	77.96
09/24/2015	TISCA	\$	35.00
09/24/2015	Todd Gruhn	\$	53.46
09/24/2015	Tracy Murphey	\$	10.43
09/24/2015	United States Postmaster	\$	490.00
09/24/2015	United States Postmaster	\$	225.00
09/24/2015	Valerie Smith	\$	77.70

09/24/2015	Wakefield Elementary School	\$	222.48
09/24/2015	Wells Fargo Equipment Finance	\$	653.84
09/24/2015	Why Try, LLC	\$	1,050.00
09/24/2015	Wilson N. Jones Regional Medical Center	\$	133.25
09/24/2015	Witt, Timothy	\$	135.00
09/24/2015	Woodwind & Brasswind	\$	223.40
09/24/2015	Wurth USA INC	\$	96.90
09/24/2015	Yvette Marez	\$	78.48
09/25/2015	Reliastar Life Insurance Co	\$	7,505.02
09/29/2015	Association of Texas Professional Educators	\$	697.85
09/29/2015	Bda/Administrators	\$	1,109.00
09/29/2015	Genworth Life Insurance Company	\$	531.80
09/29/2015	Nautilus Sport/Fitness Center	\$	4,139.14
09/29/2015	North Texas Youth Connection	\$	950.00
09/29/2015	Sisd Education Foundation	\$	56.00
09/29/2015	Texas AFT/PEG	\$	14.00
09/29/2015	Texas Classroom Teachers (TCTA)	\$	3,320.50
09/29/2015	Texas State Teacher Assoc	\$	149.70
09/29/2015	Texas Teachers	\$	2,540.00
09/29/2015	United Way Of Grayson County	\$	1,724.00
09/29/2015	Walmart Community / GEMB	\$	902.39
09/30/2015	United Way Of Grayson County	\$	9.00
	General Operating Total	\$	1,470,933.62