

Check Date	Payee	Amount
04/01/2016	Carson, Chris	\$ 240.00
04/01/2016	Caver, Tom	\$ 750.00
04/01/2016	Soto, Javier	\$ 240.00
04/01/2016	Vaughn, Jimmy Wayne	\$ 960.00
04/07/2016	Albertsons Purchase Advantage Card	\$ 297.18
04/07/2016	Allison Smith	\$ 46.88
04/07/2016	American Express	\$ 654.38
04/07/2016	Amy Porter	\$ 36.00
04/07/2016	Aramark Corporation	\$ 206,307.72
04/07/2016	ATC Freightliner Group	\$ 685.69
04/07/2016	Athletic Supply, Inc.	\$ 12,026.50
04/07/2016	Atmos Energy	\$ 1,373.43
04/07/2016	Audree Dalke	\$ 86.40
04/07/2016	Baker Distributing Comp #222	\$ 2,071.90
04/07/2016	BIG TEX TRAILERS- VAN ALSTYNE	\$ 3,638.40
04/07/2016	Bill Wikoff	\$ 72.90
04/07/2016	Binswanger Glass Company	\$ 42.52
04/07/2016	Brenda Barrett	\$ 28.51
04/07/2016	Business Essentials	\$ 247.95
04/07/2016	Caver, William Roy	\$ 180.00
04/07/2016	CDW-Government, Inc	\$ 157.70
04/07/2016	Cengage Learning	\$ 1,485.00
04/07/2016	Central Poly Corp.	\$ 2,675.20
04/07/2016	Chalk's Truck Parts, Inc.	\$ 795.00
04/07/2016	Charla Plyler	\$ 60.21
04/07/2016	Cheryl Bills-Neathery	\$ 134.46
04/07/2016	Chick-Fil-A @ McKinney	\$ 239.41
04/07/2016	Climatec, LLC	\$ 1,843.36
04/07/2016	CMC Agronomy, LLC	\$ 1,505.00
04/07/2016	Communication Services Of North Texas	\$ 60.00
04/07/2016	Dayna Johnson	\$ 54.11
04/07/2016	Dealers Electrical Supply	\$ 2,939.66
04/07/2016	Dell Marketing L.P.	\$ 245.78
04/07/2016	DEMCO, Inc.	\$ 123.67
04/07/2016	Denison Electronic Supply	\$ 81.45
04/07/2016	Dr. Pepper Snapple Group	\$ 27.60
04/07/2016	Eartha Linson	\$ 510.00
04/07/2016	Elizabeth Sidlo	\$ 60.78
04/07/2016	Elliott Electric	\$ 4.02
04/07/2016	Empire Paper Company	\$ 2,201.10
04/07/2016	Enderby Gas, Inc.	\$ 17.50
04/07/2016	Fairway Supply Inc.	\$ 455.88
04/07/2016	Follett School Solutions, Inc.	\$ 395.36
04/07/2016	Frank Buck Zoo	\$ 131.50
04/07/2016	Frank Buck Zoo	\$ 479.50
04/07/2016	Frank Buck Zoo	\$ 342.50
04/07/2016	Frankie's Welding Service	\$ 3,459.15
04/07/2016	G & K Services	\$ 77.68
04/07/2016	Gandy Ink	\$ 325.45
04/07/2016	Graham International, Inc.	\$ 123.63
04/07/2016	Grainger	\$ 1,525.01
04/07/2016	Grayson County Women's Crisis Line, Inc.	\$ 4,684.65
04/07/2016	Gregory Howse	\$ 154.98
04/07/2016	Hanning, Barbara	\$ 200.00

04/07/2016	Hemani Capital Group	\$	498.00
04/07/2016	Herald Democrat	\$	244.96
04/07/2016	Heritage Food Service	\$	190.01
04/07/2016	HM Receivables Co. II, LLC	\$	470.00
04/07/2016	Home Depot	\$	222.06
04/07/2016	Interquest Detection Canines	\$	705.00
04/07/2016	Interstate Billing Service	\$	61.74
04/07/2016	Jacket Backer Booster Club	\$	60.00
04/07/2016	Jill Roper	\$	36.94
04/07/2016	Jimmy Maroney	\$	20.00
04/07/2016	John Martinez	\$	27.00
04/07/2016	Kagan Professional Development	\$	6,439.15
04/07/2016	Kendra Cargile	\$	26.40
04/07/2016	Kimberly Janning	\$	87.96
04/07/2016	Kristina Sroka	\$	61.51
04/07/2016	Kulbeth, Elizabeth	\$	200.00
04/07/2016	Limitless Office Products	\$	498.24
04/07/2016	Lori Seelig	\$	341.94
04/07/2016	Lowe's Home Centers, Inc.	\$	189.89
04/07/2016	LS&S, LLC	\$	673.60
04/07/2016	Margaret Terrell	\$	51.30
04/07/2016	Martha Stephens	\$	55.94
04/07/2016	Mary Smith	\$	37.96
04/07/2016	Mayberry, Sheila	\$	2,160.00
04/07/2016	McGraw-Hill Education LLC	\$	362.97
04/07/2016	McKee's Discount Steel	\$	86.00
04/07/2016	Mitzi Watson	\$	43.25
04/07/2016	Morrison Supply Co,	\$	186.24
04/07/2016	Mullen, Brett	\$	90.00
04/07/2016	NAPA Auto Parts	\$	68.98
04/07/2016	NCS Pearson, Inc.	\$	2,100.00
04/07/2016	NCTASPA	\$	340.00
04/07/2016	Office Depot	\$	306.45
04/07/2016	Office Equipment Center	\$	2,165.44
04/07/2016	O'Reilly Automotive, Inc.	\$	856.86
04/07/2016	Pacific Northwest Publishing, Inc.	\$	490.34
04/07/2016	Pasco Scientific	\$	95.00
04/07/2016	Patricia Brown	\$	162.00
04/07/2016	Piner Activity Fund	\$	52.86
04/07/2016	Quill Corporation	\$	225.54
04/07/2016	Really Good Stuff, Inc.	\$	44.84
04/07/2016	Reynolds Company	\$	133.50
04/07/2016	Roberts Decorator Supply	\$	268.00
04/07/2016	Rodney Pilcher	\$	51.75
04/07/2016	Rona Fleming	\$	67.26
04/07/2016	Ruth Sanders	\$	25.22
04/07/2016	SafeHaven Pest Control, Inc	\$	870.00
04/07/2016	Scholastic Inc.	\$	676.64
04/07/2016	Security Identification Systems	\$	7,496.31
04/07/2016	Sherman ISD	\$	32.40
04/07/2016	Sherwin-Williams Company	\$	254.82
04/07/2016	Shipman Communications	\$	158.60
04/07/2016	Shonda Odegaard	\$	6.43
04/07/2016	Six & Mango Equipment, LLP	\$	407.60
04/07/2016	State Continuing Education	\$	208.50

04/07/2016	Supplyworks	\$	2,646.48
04/07/2016	Symantha Murray	\$	64.76
04/07/2016	TAGT	\$	210.00
04/07/2016	Texas Independent Elevator Co.	\$	829.19
04/07/2016	Texas Tech University	\$	46.00
04/07/2016	Texoma Auto Care	\$	68.00
04/07/2016	Tex-Oma Builders Supply Co.	\$	699.02
04/07/2016	The Saxton Group	\$	403.99
04/07/2016	Toshiba Financial Services	\$	2,609.27
04/07/2016	Tractor Supply Company	\$	106.51
04/07/2016	United Rentals Northwest, Inc.	\$	942.19
04/07/2016	United States Postmaster	\$	490.00
04/07/2016	Verna Sharer	\$	53.03
04/07/2016	Virginia Stambaugh	\$	9.00
04/07/2016	W. Douglass Distributing, LTD.	\$	179.65
04/07/2016	Walmart Community / GEMB	\$	994.87
04/07/2016	Wholesale Electric Supply	\$	67.43
04/07/2016	William V Macgill & Co	\$	137.34
04/12/2016	Meltwater News US Inc	\$	4,368.00
04/13/2016	UIL Music Region 25	\$	1,080.00
04/13/2016	United Way Of Grayson County	\$	14.00
04/14/2016	A-1 Little John, Inc	\$	190.00
04/14/2016	AGILE SPORTS TECHNOLOGIES	\$	400.00
04/14/2016	Airgas USA	\$	16.85
04/14/2016	Alejandro S Aviles, III	\$	960.00
04/14/2016	Alverson Refrigeration	\$	127.50
04/14/2016	American Dance	\$	500.00
04/14/2016	Amy Porter	\$	341.94
04/14/2016	Athletic Supply, Inc.	\$	10,052.80
04/14/2016	Atmos Energy	\$	2,143.84
04/14/2016	Baker Distributing Comp #222	\$	2,158.71
04/14/2016	Balfour	\$	4,278.50
04/14/2016	Barcelona Sporting Goods	\$	6,898.40
04/14/2016	Belk, Brandon	\$	200.00
04/14/2016	Bell, Larry	\$	1,125.00
04/14/2016	Bernie Duarte	\$	65.61
04/14/2016	BIG TEX TRAILERS- VAN ALSTYNE	\$	257.11
04/14/2016	Bill Wikoff	\$	72.90
04/14/2016	Bruce Stidham	\$	191.00
04/14/2016	Budget Glass	\$	196.16
04/14/2016	Buffalo Business Products	\$	1,018.29
04/14/2016	Burden Pumping Service	\$	280.00
04/14/2016	Bus Air Manufacturing	\$	501.66
04/14/2016	Buttery, Joseph	\$	120.00
04/14/2016	C & M Satellite TV	\$	450.00
04/14/2016	Carlia Freeman	\$	690.12
04/14/2016	Carolina Biological Supply Company	\$	150.53
04/14/2016	Carson, Chris	\$	732.00
04/14/2016	Caver, Tom	\$	720.00
04/14/2016	Caver, William Roy	\$	135.00
04/14/2016	CDW-Government, Inc	\$	2,271.95
04/14/2016	CESCO, Inc.	\$	99.00
04/14/2016	Chalk's Truck Parts, Inc.	\$	16.20
04/14/2016	Chick-Fil-A - Sherman	\$	169.00
04/14/2016	Chick-Fil-A @ McKinney	\$	87.34

04/14/2016	Cici's Pizza McKinney	\$	91.00
04/14/2016	City of Denison	\$	792.99
04/14/2016	City of Sherman	\$	20,893.30
04/14/2016	Clay, Gary Ray	\$	574.31
04/14/2016	Climatec, LLC	\$	1,426.80
04/14/2016	Clown Around Party Rental	\$	1,137.50
04/14/2016	Clown Around Party Rental	\$	1,137.50
04/14/2016	Communication Services Of North Texas	\$	90.00
04/14/2016	Crisp-LaDew Fire Protection Co	\$	3,766.00
04/14/2016	Dairy Queen	\$	322.00
04/14/2016	Data Projections, Inc.	\$	490.50
04/14/2016	Dealers Electrical Supply	\$	952.00
04/14/2016	Deaton, Kory	\$	125.00
04/14/2016	Del Max Restaurant Supply	\$	3,406.57
04/14/2016	Dell Marketing L.P.	\$	30,962.44
04/14/2016	Denison Athletic Booster Club	\$	520.00
04/14/2016	Dr. Pepper Snapple Group	\$	49.00
04/14/2016	Dutton, Andrew Todd	\$	255.00
04/14/2016	EAI/Eric Armin Inc	\$	62.97
04/14/2016	Education Service Center, Region 10	\$	15,663.00
04/14/2016	Elizabeth Sidlo	\$	51.50
04/14/2016	Elliott Electric	\$	204.71
04/14/2016	Empire Paper Company	\$	1,212.80
04/14/2016	Enderby Gas, Inc.	\$	35.00
04/14/2016	Fairway Supply Inc.	\$	187.86
04/14/2016	Farley, Sandra	\$	810.00
04/14/2016	Fastenal Company	\$	414.15
04/14/2016	Flanagan's Outdoor Power Equipment & Services, Inc.	\$	239.15
04/14/2016	Florencio Santibanez	\$	32.56
04/14/2016	Formal Fashions, Inc.	\$	480.60
04/14/2016	Foster, Eric	\$	120.16
04/14/2016	G & K Services	\$	77.68
04/14/2016	Garbacik, William Kevin	\$	765.00
04/14/2016	Graham International, Inc.	\$	235.46
04/14/2016	Grainger	\$	320.95
04/14/2016	Gregory Knight	\$	54.00
04/14/2016	GT Distributors, Inc	\$	504.19
04/14/2016	Hatch, Richard Lew	\$	450.00
04/14/2016	Hatten, Eric B	\$	90.00
04/14/2016	Heather Baker	\$	209.00
04/14/2016	Hemani Capital Group	\$	321.25
04/14/2016	HM Receivables Co. II, LLC	\$	145.26
04/14/2016	Holland Logos	\$	300.00
04/14/2016	Holland, Anthony	\$	450.00
04/14/2016	Home Depot	\$	271.63
04/14/2016	Image Makers 4u, Inc.	\$	141.25
04/14/2016	Jakim Williams	\$	136.00
04/14/2016	Jason's Deli	\$	612.87
04/14/2016	Jodi Thompson	\$	71.28
04/14/2016	John Martinez	\$	67.18
04/14/2016	Johnson-Burks Supply	\$	4,019.58
04/14/2016	Jones, Jeffrey L.	\$	375.00
04/14/2016	Jump, Inc.	\$	1,005.20
04/14/2016	JW's Sheetmetal	\$	30.00
04/14/2016	Kagan Professional Development	\$	99.00

04/14/2016	Kelli Vincent	\$	209.00
04/14/2016	Kelly Ritchey	\$	79.13
04/14/2016	Kelly, Shawn	\$	240.00
04/14/2016	Kristina Sroka	\$	29.98
04/14/2016	Kyle Harris	\$	137.50
04/14/2016	Ladd, Chuck	\$	820.00
04/14/2016	Lakeshore Learning Materials	\$	131.93
04/14/2016	Leone, Anthony	\$	90.00
04/14/2016	Lori Seelig	\$	458.80
04/14/2016	Lowe's Home Centers, Inc.	\$	90.42
04/14/2016	Lydia Noble	\$	30.19
04/14/2016	Lynne Eshenour	\$	7.94
04/14/2016	Machal Roberts	\$	9.00
04/14/2016	Mac's Shirts & More	\$	150.00
04/14/2016	Martha Oates	\$	25.59
04/14/2016	McKinney Education Foundation	\$	508.00
04/14/2016	McLain, Tony	\$	125.00
04/14/2016	Melinda Hunter	\$	148.50
04/14/2016	Moore, Daniel R	\$	450.00
04/14/2016	Morris, David	\$	270.00
04/14/2016	Moss' Tire Center	\$	12.00
04/14/2016	Movie Licensing USA	\$	128.00
04/14/2016	MSB Consulting Group, LLC	\$	981.87
04/14/2016	Mullen, Brett	\$	240.00
04/14/2016	NAPA Auto Parts	\$	181.48
04/14/2016	North Texas Tollway Authority	\$	440.00
04/14/2016	Noteworthy Repair	\$	45.00
04/14/2016	Office Depot	\$	1,662.07
04/14/2016	O'Reilly Automotive, Inc.	\$	153.41
04/14/2016	Oriental Trading Co, Inc.	\$	166.02
04/14/2016	Paramax	\$	534.70
04/14/2016	Pease, Matthew Myron	\$	180.00
04/14/2016	Pender's Music Company	\$	195.98
04/14/2016	Price, Joshua James	\$	540.00
04/14/2016	Prosper High School	\$	265.00
04/14/2016	Raising Cane's Chicken	\$	245.00
04/14/2016	Reynolds Company	\$	100.12
04/14/2016	Reynolds Manufacturing Corp.	\$	114.00
04/14/2016	Rhew, Talmadge	\$	750.00
04/14/2016	Rhoades, Shea	\$	960.00
04/14/2016	Riddick, Darius Jermaine	\$	180.00
04/14/2016	Ross, Austin Tyler	\$	465.00
04/14/2016	Safety Vision, Inc.	\$	600.00
04/14/2016	Sam's Lawn Riders	\$	84.95
04/14/2016	Scholastic Inc.	\$	338.32
04/14/2016	Scholastic Magazines	\$	845.80
04/14/2016	School Specialty	\$	653.39
04/14/2016	Secure Shredding	\$	50.00
04/14/2016	Sharon Edwards	\$	78.57
04/14/2016	Shaver, Zackary Kyle	\$	649.80
04/14/2016	Shell Fleet Plus	\$	1,400.47
04/14/2016	Sherman ISD	\$	127.20
04/14/2016	Sherman Machine Inc	\$	297.00
04/14/2016	Sherman Medical	\$	130.00
04/14/2016	Sherman Medical	\$	130.00

04/14/2016	Simpson, Russell J.	\$	125.00
04/14/2016	SiteOne Landscape Supply Holding, LLC	\$	560.00
04/14/2016	Six & Mango Equipment, LLP	\$	385.16
04/14/2016	Smithart, Tim	\$	125.00
04/14/2016	Snap-On Industrial	\$	383.73
04/14/2016	Snidow, Scott	\$	110.00
04/14/2016	Soto, Javier	\$	495.00
04/14/2016	Spirit Event Coordinators	\$	281.00
04/14/2016	Sport Supply Group, Inc.	\$	22,745.56
04/14/2016	STEMfinity LLC	\$	296.92
04/14/2016	Stoy, Kent Lee	\$	240.00
04/14/2016	Symantha Murray	\$	54.00
04/14/2016	Tania Belknap	\$	20.03
04/14/2016	Tara Fitzwater	\$	54.00
04/14/2016	Taylor, David	\$	90.00
04/14/2016	Texas Department Of Licensing & Regulation	\$	160.00
04/14/2016	Texas State Board Of Plumbing	\$	75.00
04/14/2016	Texoma Auto Care	\$	550.00
04/14/2016	The Saxton Group	\$	93.99
04/14/2016	Thomas J Peterson, LLC	\$	293.76
04/14/2016	Todd Gruhn	\$	19.27
04/14/2016	Tractor Supply Company	\$	124.88
04/14/2016	Trane U.S., Inc.	\$	1,493.99
04/14/2016	Twin Oaks Nursery	\$	19.55
04/14/2016	TXU Energy	\$	85.71
04/14/2016	U-Haul	\$	262.00
04/14/2016	US Games	\$	1,089.00
04/14/2016	UTA APSI	\$	475.00
04/14/2016	Vaughn, Jimmy Wayne	\$	1,200.00
04/14/2016	Velazquez Press	\$	323.22
04/14/2016	Verna Sharer	\$	111.02
04/14/2016	Wakefield Elementary School	\$	245.95
04/14/2016	Wakefield Elementary School	\$	350.00
04/14/2016	William Foshee	\$	122.96
04/14/2016	William V Macgill & Co	\$	647.62
04/14/2016	Wood, Mark	\$	400.00
04/14/2016	Woodson, James	\$	180.00
04/14/2016	ZEP Sales & Service	\$	157.78
04/21/2016	A-1 Little John, Inc	\$	150.00
04/21/2016	A-1 Printing Company	\$	219.81
04/21/2016	Airgas USA	\$	286.18
04/21/2016	Airgas USA	\$	220.32
04/21/2016	Amanda Lewis	\$	61.64
04/21/2016	Ann Higginbotham	\$	712.93
04/21/2016	Apple Computer Inc.	\$	418.00
04/21/2016	Austin College	\$	300.00
04/21/2016	Awards Unlimited	\$	31.00
04/21/2016	Baker Distributing Comp #222	\$	4,278.00
04/21/2016	Beene, William	\$	200.00
04/21/2016	Bells Indepdent School District	\$	270.00
04/21/2016	Best Buy Business Advantage Account	\$	159.98
04/21/2016	Bill Wikoff	\$	67.50
04/21/2016	Buffalo Business Products	\$	420.90
04/21/2016	Caldwell, Betsy	\$	45.00
04/21/2016	Cavallo Energy Texas LLC	\$	77,241.76

04/21/2016	CDW-Government, Inc	\$	7,496.10
04/21/2016	Charla Plyler	\$	91.75
04/21/2016	Cheryl Schemmel	\$	136.00
04/21/2016	Claims Administrative Services	\$	42,586.00
04/21/2016	CPI	\$	1,337.00
04/21/2016	Deloris Dowell	\$	58.32
04/21/2016	Education Service Center, Region 10	\$	14,891.46
04/21/2016	Ellevation, LLC	\$	1,866.48
04/21/2016	Empire Paper Company	\$	3,856.06
04/21/2016	Express Booksellers	\$	36.10
04/21/2016	FCCLA	\$	255.00
04/21/2016	Follett School Solutions, Inc.	\$	857.78
04/21/2016	G & K Services	\$	75.57
04/21/2016	Gandy Ink	\$	302.90
04/21/2016	Graham International, Inc.	\$	39.25
04/21/2016	Harebrain Whisper Phone	\$	178.66
04/21/2016	HM Receivables Co. II, LLC	\$	200.00
04/21/2016	Holidays 'n Travel	\$	1,452.00
04/21/2016	IBM Corporation	\$	2,541.00
04/21/2016	Insect Lore Products	\$	241.73
04/21/2016	Jensen Learning Corp.	\$	891.00
04/21/2016	Kagan Professional Development	\$	122.00
04/21/2016	Kelly Weatherly	\$	72.00
04/21/2016	Lakeshore Learning Materials	\$	228.72
04/21/2016	LEAF Capital Funding, LLC	\$	2,196.45
04/21/2016	Liss, Andreas	\$	200.00
04/21/2016	Lowe's Home Centers, Inc.	\$	564.13
04/21/2016	Margaret Terrell	\$	43.96
04/21/2016	Matco Tools	\$	77.40
04/21/2016	NASCO	\$	424.39
04/21/2016	Noteworthy Repair	\$	20.00
04/21/2016	Office Depot	\$	290.47
04/21/2016	O'Reilly Automotive, Inc.	\$	34.59
04/21/2016	Patricia Brown	\$	504.00
04/21/2016	Perot Museum of Nature and Scien	\$	170.00
04/21/2016	Quill Corporation	\$	901.90
04/21/2016	Really Good Stuff, Inc.	\$	597.44
04/21/2016	Rockler Companies, Inc.	\$	177.69
04/21/2016	San San	\$	26.14
04/21/2016	Sand Trap Service Co, Inc.	\$	504.70
04/21/2016	Scantron Service Group	\$	617.00
04/21/2016	Sci-Tech Discovery Center	\$	225.00
04/21/2016	Sew Easy Designs	\$	56.00
04/21/2016	Shipman Communications	\$	816.00
04/21/2016	Solar	\$	158.43
04/21/2016	Super Duper Inc.	\$	46.94
04/21/2016	Texas Association Of Public	\$	1,000.00
04/21/2016	Texoma Auto Care	\$	250.00
04/21/2016	The University of Texas at Austin	\$	320.00
04/21/2016	TNP Sites LLC	\$	520.00
04/21/2016	Todd Gruhn	\$	675.52
04/21/2016	Toshiba Business Solutions	\$	820.88
04/21/2016	Toshiba Financial Services	\$	4,088.61
04/21/2016	ULINE	\$	661.04
04/21/2016	University Of Oklahoma /Athletic Dept	\$	13,674.00

04/21/2016	US Employee Benefits	\$ 11,600.00
04/21/2016	Velazquez, Juan Jose	\$ 450.00
04/21/2016	W. Douglass Distributing, LTD.	\$ 9,624.56
04/21/2016	West Music Company	\$ 186.93
04/21/2016	Western Psychological Services	\$ 572.55
04/21/2016	Wilder, Lonnie Dwayne	\$ 100.00
04/21/2016	William V Macgill & Co	\$ 564.82
04/25/2016	Reliastar Life Insurance Co	\$ 10,324.86
04/27/2016	Association of Texas Professional Educators	\$ 699.62
04/27/2016	Bda/Administrators	\$ 1,008.00
04/27/2016	Genworth Life Insurance Company	\$ 491.94
04/27/2016	Nautilus Sport/Fitness Center	\$ 4,485.73
04/27/2016	Sisd Education Foundation	\$ 56.00
04/27/2016	TEPSA	\$ 59.88
04/27/2016	Texas AFT/PEG	\$ 16.11
04/27/2016	Texas Classroom Teachers (TCTA)	\$ 3,483.83
04/27/2016	Texas State Teacher Assoc	\$ 183.60
04/27/2016	Texas Teachers	\$ 2,540.00
04/27/2016	TIVA	\$ 25.00
04/27/2016	United Way Of Grayson County	\$ 2,002.00
04/28/2016	ACE EDUCATIONAL SUPPLIES, INC	\$ 44.88
04/28/2016	Aerial Focus LP	\$ 1,430.00
04/28/2016	Airgas USA	\$ 150.90
04/28/2016	Albertsons Purchase Advantage Card	\$ 249.38
04/28/2016	Alejandro S Aviles, III	\$ 720.00
04/28/2016	Alissa Duigan	\$ 1,433.43
04/28/2016	ATC Freightliner Group	\$ 431.16
04/28/2016	Atmos Energy	\$ 2,575.33
04/28/2016	B & H Photo-Video	\$ 1,296.25
04/28/2016	Ballard & Tighe, Publishers	\$ 1,100.00
04/28/2016	Barnes & Noble	\$ 799.50
04/28/2016	Batts AVL	\$ 4,624.00
04/28/2016	Baudville Desktop Publishing Solutions	\$ 412.75
04/28/2016	Beene, William	\$ 125.00
04/28/2016	Bell, Larry	\$ 915.00
04/28/2016	Braum's	\$ 207.74
04/28/2016	Brown Industries, Inc	\$ 1,312.95
04/28/2016	Buffalo Business Products	\$ 897.67
04/28/2016	Burkart, Robert	\$ 90.00
04/28/2016	Business Essentials	\$ 55.32
04/28/2016	Buttery, Joseph	\$ 120.00
04/28/2016	Cable One	\$ 4,950.00
04/28/2016	Carol Griffith	\$ 114.22
04/28/2016	Carolyn Boroughs	\$ 129.71
04/28/2016	Carson, Chris	\$ 390.00
04/28/2016	Carter, Brian W.	\$ 106.32
04/28/2016	Cavalier	\$ 70.35
04/28/2016	Caver, Tom	\$ 720.00
04/28/2016	CC Slaughter Property	\$ 95.00
04/28/2016	CDW-Government, Inc	\$ 322.35
04/28/2016	Chamblee, Bill	\$ 104.56
04/28/2016	Channing Bete Company, Inc.	\$ 2,363.50
04/28/2016	Charla Plyler	\$ 1,808.42
04/28/2016	Chick-Fil-A - Sherman	\$ 203.30
04/28/2016	Chick-Fil-A @ McKinney	\$ 251.47

04/28/2016	Collier, Jeremiah Kyle	\$	9,450.00
04/28/2016	Daniel Bennett	\$	48.42
04/28/2016	DEMCO, Inc.	\$	562.75
04/28/2016	Discount School Supply	\$	384.51
04/28/2016	Dutton, Andrew Todd	\$	240.00
04/28/2016	Education Service Center, Region 10	\$	12,605.00
04/28/2016	Edwards, Kaleb	\$	450.00
04/28/2016	Ellison Educational Equipment	\$	36.00
04/28/2016	Enterprise Rent-A-Car	\$	20.02
04/28/2016	Estes, Johnnie O.	\$	120.00
04/28/2016	Farley, Sandra	\$	720.00
04/28/2016	Fast Signs	\$	187.02
04/28/2016	Follett School Solutions, Inc.	\$	1,177.78
04/28/2016	Freedom Charters & Tours	\$	12,000.00
04/28/2016	G & K Services	\$	77.68
04/28/2016	Garbacik, William Kevin	\$	765.00
04/28/2016	Gautier, Chris	\$	360.00
04/28/2016	Gosser, Jerry	\$	148.72
04/28/2016	Graham International, Inc.	\$	95.14
04/28/2016	Grainger	\$	56.65
04/28/2016	Gregory Howse	\$	170.24
04/28/2016	Griffin, Sean	\$	125.00
04/28/2016	GT Distributors, Inc	\$	357.90
04/28/2016	Guerra Publishing	\$	133.43
04/28/2016	Halter, Tyler	\$	360.00
04/28/2016	Haney, Jeremy	\$	145.36
04/28/2016	Hatch, Richard Lew	\$	720.00
04/28/2016	Hatten, Eric B	\$	90.00
04/28/2016	Hemani Capital Group	\$	84.00
04/28/2016	Holland, Anthony	\$	360.00
04/28/2016	Interstate Billing Service	\$	58.32
04/28/2016	Jimmie Pilcher	\$	443.75
04/28/2016	Jones, Jeffrey L.	\$	660.00
04/28/2016	Kelly, Shawn	\$	487.50
04/28/2016	Kizer, Harold	\$	160.75
04/28/2016	Kupper, Kacy	\$	25.60
04/28/2016	Lakeshore Learning Materials	\$	598.23
04/28/2016	Lavonda Brown	\$	48.60
04/28/2016	LEAF Capital Funding, LLC	\$	265.63
04/28/2016	Leone, Anthony	\$	90.00
04/28/2016	Limitless Office Products	\$	822.00
04/28/2016	Moores, Daniel R	\$	630.00
04/28/2016	Morris, David	\$	90.00
04/28/2016	MSB Consulting Group, LLC	\$	1,301.66
04/28/2016	Mullen, Brett	\$	120.00
04/28/2016	NCS Pearson, Inc.	\$	656.51
04/28/2016	Newbart Products, Inc.	\$	2,041.14
04/28/2016	Northern Speech Services, Inc.	\$	80.75
04/28/2016	Office Depot	\$	316.27
04/28/2016	O'Reilly Automotive, Inc.	\$	86.98
04/28/2016	Pease, Matthew Myron	\$	360.00
04/28/2016	Piner Activity Fund	\$	1,354.70
04/28/2016	Price, Joshua James	\$	450.00
04/28/2016	Prologic Technology Systems	\$	300.00
04/28/2016	Pyramid School Products	\$	333.36

04/28/2016	Quill Corporation	\$	480.96
04/28/2016	Ramona Daynes	\$	14.04
04/28/2016	Really Good Stuff, Inc.	\$	130.74
04/28/2016	Rhew, Talmadge	\$	755.10
04/28/2016	Rhoades, Shea	\$	765.00
04/28/2016	Riddick, Darius Jermaine	\$	90.00
04/28/2016	Rodney Pilcher	\$	220.42
04/28/2016	Ross, Joe L.	\$	345.00
04/28/2016	School Nurse Supply	\$	35.05
04/28/2016	School Specialty	\$	140.88
04/28/2016	Shaver, Zackary Kyle	\$	604.80
04/28/2016	Snap-On Industrial	\$	46.55
04/28/2016	Soto, Javier	\$	255.00
04/28/2016	Southwest International	\$	14,997.14
04/28/2016	Taylor, David	\$	180.00
04/28/2016	The Saxton Group	\$	209.25
04/28/2016	Trachelle Holloway	\$	79.16
04/28/2016	Vaughn, Jimmy Wayne	\$	975.00
04/28/2016	W. Douglass Distributing, LTD.	\$	179.65
04/28/2016	Wakefield Elementary School	\$	133.20
04/28/2016	Wallace, Amy	\$	500.00
04/28/2016	Western Paper Company	\$	770.33
04/28/2016	Whataburger	\$	170.93
04/28/2016	Wheeldon, Todd	\$	149.50
04/28/2016	Wild, Chase	\$	145.36
04/28/2016	William V Macgill & Co	\$	232.80
04/28/2016	Woodson, James	\$	180.00
04/28/2016	WR Ventures Longview, Inc.	\$	132.00
	General Operating Total	\$	843,937.28