

Check Date	Payee	Amount
03/02/2016	United Way Of Grayson County	\$ 14.00
03/03/2016	A-1 Little John, Inc	\$ 300.00
03/03/2016	Advance Auto Parts	\$ 115.03
03/03/2016	Alejandro S Aviles, III	\$ 360.00
03/03/2016	Altius Pole Vault Poles, Inc	\$ 1,203.80
03/03/2016	Ann Higginbotham	\$ 243.09
03/03/2016	ATC Freightliner Group	\$ 281.93
03/03/2016	Atmos Energy	\$ 3,327.94
03/03/2016	Awards Unlimited	\$ 8.50
03/03/2016	B & H Photo-Video	\$ 3,199.00
03/03/2016	Baker Distributing Comp #222	\$ 1,275.88
03/03/2016	Becky Baxter	\$ 61.70
03/03/2016	Bell, Larry	\$ 1,050.00
03/03/2016	Buffalo Business Products	\$ 965.86
03/03/2016	Bunetto, Jamie Michael	\$ 240.00
03/03/2016	Burkart, Robert	\$ 90.00
03/03/2016	Buttery, Joseph	\$ 120.00
03/03/2016	Carol Griffith	\$ 562.20
03/03/2016	Carson, Chris	\$ 240.00
03/03/2016	Caver, Tom	\$ 480.00
03/03/2016	CDW-Government, Inc	\$ 2,346.13
03/03/2016	Century Air Conditioning Supply, LP	\$ 9,363.97
03/03/2016	Chalk's Truck Parts, Inc.	\$ 77.95
03/03/2016	Charla Plyler	\$ 1,098.40
03/03/2016	Cheryl Bills-Neathery	\$ 81.59
03/03/2016	Chicken Express	\$ 206.25
03/03/2016	Cici's Pizza McKinney	\$ 136.50
03/03/2016	Communication Services Of North Texas	\$ 99.00
03/03/2016	CPI	\$ 433.59
03/03/2016	Daniel Bennett	\$ 107.21
03/03/2016	Data Memory Systems, Inc	\$ 2.13
03/03/2016	Dealers Electrical Supply	\$ 1,478.03
03/03/2016	Discount Electronics	\$ 3,882.09
03/03/2016	Dramatists Play Service Inc.	\$ 40.00
03/03/2016	Dramatists Play Service Inc.	\$ 210.00
03/03/2016	EAN Holdings, LLC	\$ 903.51
03/03/2016	Earl Owen Supply	\$ 600.00
03/03/2016	Education Service Center, Region 10	\$ 1,250.00
03/03/2016	Edwards, Kaleb	\$ 615.00
03/03/2016	Elizabeth Sidlo	\$ 111.38
03/03/2016	Enderby Gas, Inc.	\$ 70.00
03/03/2016	Equipment Depot	\$ 869.27
03/03/2016	Fairway Supply Inc.	\$ 855.43
03/03/2016	Farley, Sandra	\$ 810.00
03/03/2016	Fast Signs	\$ 1,666.74
03/03/2016	G & K Services	\$ 64.54
03/03/2016	Garbacik, William Kevin	\$ 510.00
03/03/2016	Gautier, Chris	\$ 90.00
03/03/2016	Gerica Burton	\$ 41.58
03/03/2016	Gosser, Jerry	\$ 147.04
03/03/2016	Graham International, Inc.	\$ 895.70
03/03/2016	Grainger	\$ 147.96
03/03/2016	Grayson Central Appraisal District	\$ 182,910.38
03/03/2016	Grayson County College Center For Workplace Learning	\$ 200.00

03/03/2016	Grayson County Equipment, Inc	\$	118.00
03/03/2016	Greenleaf Wholesale Florist, Inc.	\$	2,001.02
03/03/2016	Halter, Tyler	\$	135.00
03/03/2016	Hatch, Richard Lew	\$	810.00
03/03/2016	Hatten, Eric B	\$	360.00
03/03/2016	Hellen Leverett	\$	39.97
03/03/2016	HM Receivables Co. II, LLC	\$	1,312.10
03/03/2016	Holland Logos	\$	300.00
03/03/2016	Holland, Anthony	\$	270.00
03/03/2016	Home Depot	\$	2,039.30
03/03/2016	Jill Roper	\$	739.06
03/03/2016	Jimmy Maroney	\$	2,979.27
03/03/2016	Johnson-Burks Supply	\$	42.94
03/03/2016	Jones, Jeffrey L.	\$	510.00
03/03/2016	Judy Hathcock	\$	654.78
03/03/2016	Jump, Inc.	\$	502.60
03/03/2016	Kelly, Shawn	\$	247.50
03/03/2016	Kimball Midwest	\$	94.20
03/03/2016	Kimberly Janning	\$	108.97
03/03/2016	Kristina Sroka	\$	4,191.15
03/03/2016	Lakeshore Learning Materials	\$	135.25
03/03/2016	LEAF Capital Funding, LLC	\$	265.63
03/03/2016	Lee, Zoe	\$	190.00
03/03/2016	Leone, Anthony	\$	90.00
03/03/2016	Longhorn, Inc.	\$	317.80
03/03/2016	Lowe's Home Centers, Inc.	\$	61.20
03/03/2016	LS&S, LLC	\$	48.45
03/03/2016	Matco Tools	\$	211.90
03/03/2016	Mayberry, Sheila	\$	2,070.00
03/03/2016	McDonald, Nichole M.	\$	135.00
03/03/2016	Midway Lock & Key	\$	17.20
03/03/2016	Morpho USA, Inc.	\$	39.75
03/03/2016	Morris, David	\$	270.00
03/03/2016	Morrison Supply Co,	\$	343.44
03/03/2016	NCS Pearson, Inc.	\$	609.00
03/03/2016	Office Depot	\$	948.14
03/03/2016	O'Reilly Automotive, Inc.	\$	416.76
03/03/2016	Parkway Buick GMC	\$	52.64
03/03/2016	Patricia Brown	\$	356.40
03/03/2016	Pease, Matthew Myron	\$	270.00
03/03/2016	Pro-Ed	\$	341.00
03/03/2016	Quality Products Plus	\$	243.20
03/03/2016	Quill Corporation	\$	786.53
03/03/2016	Reinert Paper & Chemical	\$	314.31
03/03/2016	Rhew, Talmadge	\$	750.00
03/03/2016	Rhoades, Shea	\$	765.00
03/03/2016	Riddick, Darius Jermaine	\$	90.00
03/03/2016	Roberts Decorator Supply	\$	160.98
03/03/2016	Rochester 100 Inc.	\$	383.95
03/03/2016	S & T Enterprises	\$	140.57
03/03/2016	S R Roberts Inc.	\$	330.97
03/03/2016	SafeHaven Pest Control, Inc	\$	870.00
03/03/2016	Sako, William D.	\$	147.78
03/03/2016	Sam's Club Direct	\$	2,234.83
03/03/2016	School Specialty	\$	379.59

03/03/2016	Shaver, Zackary Kyle	\$	247.50
03/03/2016	Sherwin-Williams Company	\$	130.89
03/03/2016	Smart Apple Media	\$	159.60
03/03/2016	Soto, Javier	\$	195.00
03/03/2016	Spencer Gartin	\$	2,564.16
03/03/2016	SSD Systems	\$	2,033.01
03/03/2016	Stephanie Mexia	\$	21.98
03/03/2016	Stericycle, Inc.	\$	58.41
03/03/2016	Stoy, Kent Lee	\$	240.00
03/03/2016	Sulphur Springs High School Athletic Dept	\$	402.00
03/03/2016	Surveillance Systems Inc	\$	29.06
03/03/2016	TASB, Inc.	\$	1,525.56
03/03/2016	Taylor, David	\$	180.00
03/03/2016	Texas Department Of Licensing & Regulation	\$	45.00
03/03/2016	Texas FCCLA	\$	556.00
03/03/2016	Texas Independent Elevator Co.	\$	30,699.19
03/03/2016	Texas State Board Of Plumbing	\$	37.50
03/03/2016	The Saxton Group	\$	394.05
03/03/2016	The Tree House, Inc.	\$	5,350.28
03/03/2016	The University of Texas at Austin	\$	130.00
03/03/2016	Thomas Conrad	\$	76.94
03/03/2016	Todd Gruhn	\$	215.00
03/03/2016	Toshiba Business Solutions	\$	159.86
03/03/2016	Toshiba Financial Services	\$	1,886.97
03/03/2016	Trane U.S., Inc.	\$	229.37
03/03/2016	Twin Oaks Nursery	\$	141.12
03/03/2016	U-Haul	\$	617.00
03/03/2016	UIL Music Region 25	\$	370.00
03/03/2016	UIL Music Region 25	\$	370.00
03/03/2016	UIL Music Region 25	\$	385.00
03/03/2016	Vaughn, Jimmy Wayne	\$	720.00
03/03/2016	W. Douglass Distributing, LTD.	\$	10,048.73
03/03/2016	Western Paper Company	\$	41.42
03/03/2016	Whataburger	\$	130.49
03/03/2016	William V Macgill & Co	\$	120.19
03/03/2016	Wood, Jamie	\$	155.44
03/03/2016	Woods, Cody D	\$	255.00
03/03/2016	Woodson, James	\$	180.00
03/16/2016	United Way Of Grayson County	\$	14.00
03/17/2016	A-1 Printing Company	\$	6,715.00
03/17/2016	AbleNet, Inc.	\$	93.50
03/17/2016	ACE EDUCATIONAL SUPPLIES, INC	\$	163.21
03/17/2016	ACP Direct	\$	1,366.85
03/17/2016	Ag-Power Inc.	\$	7.29
03/17/2016	Alejandro S Aviles, III	\$	480.00
03/17/2016	Alissa Duigan	\$	685.58
03/17/2016	ATC Freightliner Group	\$	324.46
03/17/2016	Atmos Energy	\$	5,073.40
03/17/2016	B & H Photo-Video	\$	199.99
03/17/2016	Baker Distributing Comp #222	\$	3.14
03/17/2016	Batts AVL	\$	1,265.00
03/17/2016	Bell, Larry	\$	315.00
03/17/2016	Binswanger Glass Company	\$	781.00
03/17/2016	Bob Utter Ford	\$	205.22
03/17/2016	Brannan, Sidney	\$	73.00

03/17/2016	Buffalo Business Products	\$	829.31
03/17/2016	Business Essentials	\$	480.00
03/17/2016	Cable One	\$	4,950.00
03/17/2016	Carolina Biological Supply Company	\$	39.70
03/17/2016	Carolyn Boroughs	\$	54.10
03/17/2016	Cavallo Energy Texas LLC	\$	80,206.29
03/17/2016	CC Slaughter Property	\$	380.00
03/17/2016	CDW-Government, Inc	\$	42,313.01
03/17/2016	Chalk's Truck Parts, Inc.	\$	729.04
03/17/2016	Chick Fil A	\$	91.92
03/17/2016	Chicken Express	\$	280.00
03/17/2016	Chick-Fil-A - Sherman	\$	172.36
03/17/2016	Chick-Fil-A @ Eldorado/Toll Rd	\$	187.78
03/17/2016	Chick-Fil-A @ McKinney	\$	103.51
03/17/2016	Cici's Pizza McKinney	\$	201.50
03/17/2016	City of Denison	\$	769.24
03/17/2016	Cypress Fairbanks Independent Sc	\$	900.00
03/17/2016	Dealers Electrical Supply	\$	802.16
03/17/2016	Deborah Dent	\$	47.30
03/17/2016	Dell Marketing L.P.	\$	64.59
03/17/2016	Deloris Dowell	\$	83.15
03/17/2016	DEMCO, Inc.	\$	373.76
03/17/2016	Digital Tutors	\$	2,000.00
03/17/2016	Dutton, Andrew Todd	\$	180.00
03/17/2016	Earl Owen Supply	\$	35.10
03/17/2016	Ed F. Davis, Inc. Fleet Parts	\$	295.92
03/17/2016	Eddie Forster Hauling Services	\$	230.00
03/17/2016	Education Service Center, Region XIII	\$	40.00
03/17/2016	Edwards, Kaleb	\$	435.00
03/17/2016	Elizondo, Heriberto	\$	170.00
03/17/2016	Enderby Gas, Inc.	\$	35.00
03/17/2016	ETA hand2mind	\$	7.44
03/17/2016	Express Booksellers	\$	139.75
03/17/2016	Farley, Sandra	\$	360.00
03/17/2016	Flanagan's Outdoor Power Equipment & Services, Inc.	\$	853.81
03/17/2016	Fleet Pride, Inc.	\$	404.66
03/17/2016	Follett School Solutions, Inc.	\$	2,006.66
03/17/2016	G & K Services	\$	130.07
03/17/2016	Gandy Ink	\$	1,643.55
03/17/2016	Gandy Ink	\$	208.00
03/17/2016	Garbacik, William Kevin	\$	510.00
03/17/2016	Gautier, Chris	\$	90.00
03/17/2016	Graham International, Inc.	\$	1,538.53
03/17/2016	Grainger	\$	1,026.14
03/17/2016	Grayson County Equipment, Inc	\$	30.59
03/17/2016	Gregory Howse	\$	84.24
03/17/2016	Gunal, Mehmet	\$	149.50
03/17/2016	Halter, Tyler	\$	225.00
03/17/2016	Hatch, Richard Lew	\$	180.00
03/17/2016	Holland, Anthony	\$	180.00
03/17/2016	Impact Fire Services	\$	995.00
03/17/2016	Institute For Educational	\$	239.00
03/17/2016	Interquest Detection Canines	\$	705.00
03/17/2016	J.W. Pepper And Son Inc.	\$	88.50
03/17/2016	Jill Roper	\$	22.79

03/17/2016	Johnson-Burks Supply	\$	1,181.36
03/17/2016	Jones, Jeffrey L.	\$	255.00
03/17/2016	Jose Cruz	\$	91.10
03/17/2016	Julie Bryant	\$	36.61
03/17/2016	Jump, Inc.	\$	239.60
03/17/2016	Justin Jennings	\$	261.60
03/17/2016	Kagan Professional Development	\$	193.00
03/17/2016	Kelly, Shawn	\$	255.00
03/17/2016	Kimball Midwest	\$	161.22
03/17/2016	Kristen De Vore	\$	21.98
03/17/2016	Linnea Williams	\$	21.49
03/17/2016	Lisa Macintyre	\$	40.16
03/17/2016	Longhorn Bus Sales	\$	521.06
03/17/2016	Lori Sly	\$	209.00
03/17/2016	Lowe's Home Centers, Inc.	\$	1,404.86
03/17/2016	Martha Oates	\$	25.27
03/17/2016	Mary Smith	\$	39.96
03/17/2016	Matco Tools	\$	265.75
03/17/2016	Math Warm-Ups.Com	\$	1,570.00
03/17/2016	McCullough, Shane	\$	162.61
03/17/2016	McDonald, Nichole M.	\$	345.00
03/17/2016	Morris, David	\$	180.00
03/17/2016	MSB Consulting Group, LLC	\$	1,628.38
03/17/2016	Music & Arts Center	\$	265.34
03/17/2016	NAPA Auto Parts	\$	193.90
03/17/2016	NASCO	\$	1,490.31
03/17/2016	Noteworthy Repair	\$	155.00
03/17/2016	Office Depot	\$	320.82
03/17/2016	O'Reilly Automotive, Inc.	\$	46.74
03/17/2016	Oriental Trading Co, Inc.	\$	126.19
03/17/2016	Pease, Matthew Myron	\$	90.00
03/17/2016	Pioneer Manufacturing Company	\$	160.90
03/17/2016	Pitney Bowes Inc	\$	422.00
03/17/2016	Prologic Technology Systems	\$	1,062.00
03/17/2016	Pyramid School Products	\$	388.50
03/17/2016	Quill Corporation	\$	110.64
03/17/2016	Raising Cane's Chicken	\$	162.00
03/17/2016	Really Good Stuff, Inc.	\$	142.65
03/17/2016	Reinert Paper & Chemical	\$	489.18
03/17/2016	Renaissance Learning, Inc.	\$	83.00
03/17/2016	Reynolds Company	\$	193.04
03/17/2016	Rhew, Talmadge	\$	480.00
03/17/2016	Rhoades, Shea	\$	510.00
03/17/2016	Roberts Decorator Supply	\$	108.51
03/17/2016	Rona Fleming	\$	70.46
03/17/2016	Ross, Joe L.	\$	135.00
03/17/2016	Ruth Sanders	\$	28.19
03/17/2016	Sam's Lawn Riders	\$	562.47
03/17/2016	Scantron Service Group	\$	413.05
03/17/2016	School Specialty	\$	424.20
03/17/2016	Sharon Edwards	\$	61.13
03/17/2016	Shaver, Zackary Kyle	\$	249.90
03/17/2016	Sherman Medical	\$	130.00
03/17/2016	Sherwin-Williams Company	\$	71.93
03/17/2016	Shonda Odegaard	\$	7.34

03/17/2016	SHS Cheer Booster Club	\$	350.00
03/17/2016	SiteOne Landscape Supply Holding, LLC	\$	931.40
03/17/2016	Spencer Gartin	\$	797.81
03/17/2016	Spirit Event Coordinators	\$	341.00
03/17/2016	STEMfinity LLC	\$	452.83
03/17/2016	Super Duper Inc.	\$	96.70
03/17/2016	Sylvia Dixon	\$	27.86
03/17/2016	Symantha Murray	\$	89.29
03/17/2016	Tarbet, Daniel	\$	136.05
03/17/2016	Taylor, David	\$	90.00
03/17/2016	Terry, Shanae Danette	\$	169.69
03/17/2016	Texoma Auto Care	\$	250.00
03/17/2016	The Saxton Group	\$	1,051.03
03/17/2016	Thomas J Peterson, LLC	\$	289.66
03/17/2016	THSCA	\$	60.00
03/17/2016	Toshiba Business Solutions	\$	12.50
03/17/2016	Toshiba Financial Services	\$	1,921.21
03/17/2016	Tractor Supply Company	\$	192.29
03/17/2016	Transform Construction, LLC	\$	1,446.68
03/17/2016	Tumbleweed Press Inc.	\$	449.10
03/17/2016	Twin Oaks Nursery	\$	452.27
03/17/2016	TXU Energy	\$	85.51
03/17/2016	U-Haul	\$	166.00
03/17/2016	UIL Music Region 25	\$	740.00
03/17/2016	US Games	\$	982.52
03/17/2016	Verna Sharer	\$	100.33
03/17/2016	W. Douglass Distributing, LTD.	\$	10,233.30
03/17/2016	Wayside Florist	\$	155.00
03/17/2016	Western Psychological Services	\$	325.00
03/17/2016	Williamson Music Co.	\$	461.49
03/17/2016	Wittmis, Michael	\$	112.20
03/17/2016	Wood, Mark	\$	400.00
03/17/2016	Woodson, James	\$	180.00
03/17/2016	Wurth USA INC	\$	186.91
03/18/2016	American Express	\$	2,444.49
03/18/2016	Carson, Chris	\$	240.00
03/18/2016	City of Sherman	\$	21,348.49
03/18/2016	Clay, Gary Ray	\$	327.67
03/18/2016	Michael Lane	\$	150.00
03/18/2016	Vaughn, Jimmy Wayne	\$	480.00
03/18/2016	Walmart Community / GEMB	\$	1,958.31
03/18/2016	Walmart Community / GEMB	\$	1,707.12
03/21/2016	AT&T	\$	299.08
03/21/2016	Reliastar Life Insurance Co	\$	10,437.60
03/21/2016	Verizon Business	\$	16,528.32
03/21/2016	Verizon Southwest	\$	22,251.40
03/21/2016	Verizon Wireless	\$	8,758.25
03/23/2016	Association of Texas Professional Educators	\$	687.84
03/23/2016	Bda/Administrators	\$	1,008.00
03/23/2016	Genworth Life Insurance Company	\$	491.94
03/23/2016	Nautilus Sport/Fitness Center	\$	4,516.04
03/23/2016	Sisd Education Foundation	\$	56.00
03/23/2016	TEPSA	\$	59.88
03/23/2016	Texas AFT/PEG	\$	16.11
03/23/2016	Texas Classroom Teachers (TCTA)	\$	3,498.34

03/23/2016	Texas State Teacher Assoc	\$	183.60
03/23/2016	Texas Teachers	\$	2,540.00
03/23/2016	TIVA	\$	25.00
03/23/2016	United Way Of Grayson County	\$	1,972.00
03/24/2016	ACE EDUCATIONAL SUPPLIES, INC	\$	99.41
03/24/2016	Amy Pelaez	\$	78.71
03/24/2016	Analy Villafana	\$	46.71
03/24/2016	Anixter, Inc	\$	99.30
03/24/2016	Apple Computer Inc.	\$	499.00
03/24/2016	ATC Freightliner Group	\$	74.92
03/24/2016	Awards Unlimited	\$	8.50
03/24/2016	B & H Photo-Video	\$	188.73
03/24/2016	Bill Wikoff	\$	46.71
03/24/2016	Buffalo Business Products	\$	443.43
03/24/2016	Carolina Biological Supply Company	\$	1,098.12
03/24/2016	Cathy Stoecker	\$	698.25
03/24/2016	CDW-Government, Inc	\$	1,330.12
03/24/2016	Chamblee, Bill	\$	149.56
03/24/2016	Cheryl Schemmel	\$	340.00
03/24/2016	Chicken Express	\$	150.00
03/24/2016	Chick-Fil-A - Sherman	\$	178.49
03/24/2016	Children's Medical Center	\$	75.00
03/24/2016	Courtney Freeman	\$	78.71
03/24/2016	D & H Distributing Co.	\$	6,463.10
03/24/2016	David Pettigrew	\$	78.71
03/24/2016	Deborah Howard	\$	46.71
03/24/2016	Dell Marketing L.P.	\$	1,300.31
03/24/2016	Denison Athletic Booster Club	\$	450.00
03/24/2016	Education Service Center	\$	34,899.00
03/24/2016	Education Service Center, Region 10	\$	250.00
03/24/2016	Elizabeth Belcher	\$	46.71
03/24/2016	Elizabeth Sidlo	\$	126.73
03/24/2016	Empire Paper Company	\$	5,329.30
03/24/2016	Fast Signs	\$	242.35
03/24/2016	Florencio Santibanez	\$	65.56
03/24/2016	Follett School Solutions, Inc.	\$	5,983.78
03/24/2016	Fondell Nutt	\$	46.71
03/24/2016	Foster, Eric	\$	74.32
03/24/2016	Franzeo, Shawn	\$	65.00
03/24/2016	G & K Services	\$	90.02
03/24/2016	Genesis Partnership	\$	21,907.05
03/24/2016	Gilbert And Lawrence Music Inc	\$	313.70
03/24/2016	Heritage Park Surgical Hospital	\$	6,666.66
03/24/2016	J.W. Pepper And Son Inc.	\$	411.16
03/24/2016	James Mccrory	\$	46.71
03/24/2016	James Windle	\$	78.71
03/24/2016	Jamise Moorer	\$	45.00
03/24/2016	Jeff Clements	\$	40.00
03/24/2016	Jeff May	\$	945.34
03/24/2016	Jensen Learning Corp.	\$	891.00
03/24/2016	Jilek, Dwight Anthony	\$	600.00
03/24/2016	Jill Roper	\$	61.35
03/24/2016	Jimmie Pilcher	\$	7,871.00
03/24/2016	Jodi Thompson	\$	12.00
03/24/2016	Juan Ibarra	\$	46.71

03/24/2016	Julie Mitchell	\$	22.00
03/24/2016	Kaplan Early Learning Company	\$	50.37
03/24/2016	Kaye Allen	\$	1,341.69
03/24/2016	KIDS, Inc.	\$	750.00
03/24/2016	Kristina Sroka	\$	266.23
03/24/2016	Lakeshore Learning Materials	\$	440.30
03/24/2016	Larry Moss	\$	46.71
03/24/2016	Lee Hart	\$	402.70
03/24/2016	Lucy Salazar Garcia	\$	46.71
03/24/2016	Lydia Noble	\$	24.41
03/24/2016	maria Mireles	\$	78.71
03/24/2016	McGuire, Joshua J	\$	250.00
03/24/2016	Melody Young	\$	308.00
03/24/2016	Michelle Eackles	\$	5,100.00
03/24/2016	Morales, Jose Mario	\$	124.50
03/24/2016	Morriss, Donneita L	\$	250.00
03/24/2016	NAPA Auto Parts	\$	249.55
03/24/2016	NCS Pearson, Inc.	\$	200.00
03/24/2016	Notary Public Underwriters	\$	101.75
03/24/2016	Oklahoma State University	\$	100.00
03/24/2016	Pamela Hamer	\$	319.98
03/24/2016	Patricia Brown	\$	40.58
03/24/2016	Pearson Education Inc.	\$	1,168.24
03/24/2016	Pender's Music Company	\$	104.60
03/24/2016	Perot Museum of Nature and Scien	\$	50.00
03/24/2016	Pitney Bowes Inc	\$	374.00
03/24/2016	Quill Corporation	\$	1,612.70
03/24/2016	Raising Cane's Chicken	\$	130.00
03/24/2016	Ramona Daynes	\$	14.04
03/24/2016	Randy Reddell	\$	128.75
03/24/2016	Realityworks	\$	6,496.00
03/24/2016	Really Good Stuff, Inc.	\$	73.20
03/24/2016	Resources For Reading	\$	81.70
03/24/2016	Richard Crookston	\$	38.54
03/24/2016	Robert Watson	\$	115.42
03/24/2016	Rochester 100 Inc.	\$	52.50
03/24/2016	Rowe, Leroy	\$	101.20
03/24/2016	S&S Worldwide, Inc.	\$	42.21
03/24/2016	Scarlet Perez	\$	46.71
03/24/2016	Scholastic Inc.	\$	293.08
03/24/2016	Scholastic Magazines	\$	3,598.39
03/24/2016	School Nurse Supply	\$	32.63
03/24/2016	School Specialty	\$	181.43
03/24/2016	Secure Shredding	\$	50.00
03/24/2016	Sergio Lopez	\$	32.92
03/24/2016	SFA CAREER SERVICES	\$	155.00
03/24/2016	Sloan, Troy	\$	75.00
03/24/2016	Stacie Collins	\$	100.00
03/24/2016	Super Duper Inc.	\$	175.82
03/24/2016	Susan Shull	\$	46.71
03/24/2016	Taylor McDermett	\$	78.71
03/24/2016	Texas A&M University-Commerce	\$	300.00
03/24/2016	TEXAS COUNCIL ON ECONOMIC EDUCAT	\$	150.00
03/24/2016	Texas Department Of Public Safety	\$	174.00
03/24/2016	Texas Future Problem Solving Program	\$	150.00

03/24/2016	Texas Health Presbyterian Hospital - WNJ	\$	61.75
03/24/2016	Texas State University - Career Services	\$	150.00
03/24/2016	Texas Tech University	\$	46.00
03/24/2016	The Saxton Group	\$	181.50
03/24/2016	Thompson, Damon	\$	154.60
03/24/2016	THSPA	\$	30.00
03/24/2016	TMEA Region 25 MS/HS Vocal Division	\$	420.00
03/24/2016	UNT At Denton	\$	150.00
03/24/2016	Verizon Southwest	\$	5,617.73
03/24/2016	W. Douglass Distributing, LTD.	\$	50.00
03/24/2016	Walsh, Anderson, Brown, Gallegos and Green	\$	250.00
03/24/2016	Ward's Natural Science	\$	130.04
03/24/2016	West Music Company	\$	345.89
03/24/2016	Westbrook, David	\$	132.60
03/24/2016	Wilder, Lonnie Dwayne	\$	200.00
03/24/2016	William V Macgill & Co	\$	246.75
03/24/2016	William Whisman	\$	22.58
03/24/2016	Williamson Music Co.	\$	1,151.00
03/24/2016	Wood, Paul	\$	125.00
03/24/2016	WT Cox Subscriptions	\$	977.57
03/24/2016	Wurth USA INC	\$	388.51
03/24/2016	Zachary Bearden	\$	46.71
03/29/2016	Rodney Pilcher	\$	4,412.38
03/30/2016	Jimmie Pilcher	\$	1,624.00
03/30/2016	United Way Of Grayson County	\$	14.00
03/31/2016	Adam Patterson	\$	172.00
03/31/2016	Airgas USA	\$	15.91
03/31/2016	Alejandro S Aviles, III	\$	855.00
03/31/2016	Ann Burton	\$	784.80
03/31/2016	Ann Higginbotham	\$	172.00
03/31/2016	ASCD	\$	239.00
03/31/2016	Bell, Larry	\$	960.00
03/31/2016	BIG TEX TRAILERS- VAN ALSTYNE	\$	184.80
03/31/2016	Burkart, Robert	\$	90.00
03/31/2016	Buttery, Joseph	\$	120.00
03/31/2016	Cable One	\$	4,950.00
03/31/2016	Capstone Classroom	\$	789.59
03/31/2016	Carol Griffith	\$	124.52
03/31/2016	Carson, Chris	\$	255.00
03/31/2016	CC Slaughter Property	\$	95.00
03/31/2016	CDW-Government, Inc	\$	11,351.08
03/31/2016	Century Air Conditioning Supply, LP	\$	6,150.98
03/31/2016	Chalk's Truck Parts, Inc.	\$	375.33
03/31/2016	Channing Bete Company, Inc.	\$	119.95
03/31/2016	Charla Plyler	\$	2,747.26
03/31/2016	Cici's Pizza	\$	98.54
03/31/2016	Data Projections, Inc.	\$	3,899.88
03/31/2016	David Hicks	\$	1,138.35
03/31/2016	Dell Marketing L.P.	\$	1,500.00
03/31/2016	Deloris Dowell	\$	59.51
03/31/2016	Diana Gillum	\$	16.31
03/31/2016	Diane Clark	\$	2,116.00
03/31/2016	Education Service Center, Region 10	\$	55.00
03/31/2016	Equipment Depot	\$	104.22
03/31/2016	Fast Signs	\$	25.00

03/31/2016	Fleet Pride, Inc.	\$	649.36
03/31/2016	Follett School Solutions, Inc.	\$	2,123.25
03/31/2016	G & K Services	\$	76.28
03/31/2016	Garbacik, William Kevin	\$	870.00
03/31/2016	Gautier, Chris	\$	450.00
03/31/2016	Gina Decker	\$	90.00
03/31/2016	Graham International, Inc.	\$	279.30
03/31/2016	Greenleaf Wholesale Florist, Inc.	\$	90.95
03/31/2016	Gregory Eaglin	\$	136.00
03/31/2016	Halter, Tyler	\$	127.50
03/31/2016	Harmon, Nichole	\$	1,259.54
03/31/2016	Hastings	\$	144.00
03/31/2016	Hatch, Richard Lew	\$	360.00
03/31/2016	Hatten, Eric B	\$	180.00
03/31/2016	HM Receivables Co. II, LLC	\$	1,812.50
03/31/2016	Holland, Anthony	\$	450.00
03/31/2016	J.W. Pepper And Son Inc.	\$	399.97
03/31/2016	Jacquelyn Joe	\$	59.26
03/31/2016	Jinny Brewer	\$	21.49
03/31/2016	Jones, Jeffrey L.	\$	315.00
03/31/2016	Julie Mitchell	\$	41.96
03/31/2016	Kelly Walton	\$	136.00
03/31/2016	Kelly, Shawn	\$	502.50
03/31/2016	Lakeshore Learning Materials	\$	412.36
03/31/2016	Lavonda Brown	\$	510.71
03/31/2016	LEAF Capital Funding, LLC	\$	2,462.08
03/31/2016	Leone, Anthony	\$	90.00
03/31/2016	Lowe's Home Centers, Inc.	\$	922.42
03/31/2016	Make Music! Inc.	\$	700.00
03/31/2016	Melinda Hunter	\$	28.12
03/31/2016	Michael K. Marshall	\$	250.00
03/31/2016	Moore, Daniel R	\$	450.00
03/31/2016	Morris, David	\$	270.00
03/31/2016	MSB Consulting Group, LLC	\$	1,317.38
03/31/2016	Music & Arts Center	\$	339.12
03/31/2016	Music In Motion	\$	235.70
03/31/2016	NASCO	\$	47.71
03/31/2016	National Tech Honor Society	\$	1,460.00
03/31/2016	Newbart Products, Inc.	\$	343.63
03/31/2016	Office Depot	\$	498.41
03/31/2016	Office Equipment Center	\$	3,314.81
03/31/2016	O'Reilly Automotive, Inc.	\$	226.30
03/31/2016	Oriental Trading Co, Inc.	\$	261.28
03/31/2016	Patricia Brown	\$	52.00
03/31/2016	Patterson Medical Supply	\$	3,779.55
03/31/2016	Paul Turner	\$	136.00
03/31/2016	Pender's Music Company	\$	1,353.77
03/31/2016	Phonak LLC	\$	270.00
03/31/2016	Poligala, Kristin	\$	250.00
03/31/2016	PRECISION EXAMS	\$	1,500.00
03/31/2016	Quill Corporation	\$	74.34
03/31/2016	Raising Cane's Chicken	\$	185.00
03/31/2016	Reece, Deborah A	\$	50.00
03/31/2016	Reinert Paper & Chemical	\$	335.76
03/31/2016	Rhew, Talmadge	\$	744.90

03/31/2016	Rhoades, Shea	\$	945.00
03/31/2016	Roberts Decorator Supply	\$	148.50
03/31/2016	Ross, Austin Tyler	\$	255.00
03/31/2016	Sam's Club Direct	\$	494.68
03/31/2016	School Outfitters	\$	145.45
03/31/2016	School Specialty	\$	353.98
03/31/2016	Shaver, Zackary Kyle	\$	442.50
03/31/2016	Shell Fleet Plus	\$	1,025.44
03/31/2016	Sherman ISD	\$	101.50
03/31/2016	Shonda Odegaard	\$	209.00
03/31/2016	SkillsUSA Texas	\$	2,550.00
03/31/2016	Soccer Corner	\$	12,499.35
03/31/2016	Spencer Gartin	\$	136.00
03/31/2016	Stericycle, Inc.	\$	444.60
03/31/2016	Symantha Murray	\$	2,427.24
03/31/2016	TASB, Inc.	\$	67.05
03/31/2016	Taylor, David	\$	360.00
03/31/2016	Texas Laundry & Dry Cleaners	\$	98.00
03/31/2016	Texas School Administrators'	\$	1,000.00
03/31/2016	Think Social Publishing, Inc.	\$	310.15
03/31/2016	Toshiba Business Solutions	\$	775.57
03/31/2016	Toshiba Financial Services	\$	5,383.59
03/31/2016	U-Haul	\$	259.00
03/31/2016	W. Douglass Distributing, LTD.	\$	9,760.36
03/31/2016	Ward's Natural Science	\$	168.29
03/31/2016	William T. Wallace	\$	105.00
03/31/2016	William V Macgill & Co	\$	266.60
03/31/2016	Woodson, James	\$	360.00
	General Operating Total	\$	889,802.03