

Check Date	Payee	Amount
04/01/2015	United States Treasury	\$ 20.00
04/01/2015	United Way Of Grayson County	\$ 21.00
04/02/2015	Airgas USA	\$ 101.63
04/02/2015	Alejandro S Aviles, III	\$ 240.00
04/02/2015	Amy Porter	\$ 596.00
04/02/2015	Ann Burton	\$ 713.48
04/02/2015	Apple Computer Inc.	\$ 1,687.50
04/02/2015	Applied Industrial Technologies	\$ 3.62
04/02/2015	ASCD	\$ 75.85
04/02/2015	Atlas Pen And Pencil Corp.	\$ 476.90
04/02/2015	Atmos Energy	\$ 3,366.45
04/02/2015	Baker Distributing Comp #222	\$ 871.60
04/02/2015	Baker, Gary	\$ 125.00
04/02/2015	Bell, Larry	\$ 480.00
04/02/2015	Best Buy Auto Glass	\$ 334.00
04/02/2015	Beverly Duke	\$ 59.00
04/02/2015	Big Books by George	\$ 6,510.00
04/02/2015	Bob Utter Ford	\$ 1,721.80
04/02/2015	Boyle, Samuel	\$ 240.00
04/02/2015	Brannan, Sid	\$ 121.00
04/02/2015	Bruce Stidham	\$ 110.50
04/02/2015	Bryant, Clifford S	\$ 112.50
04/02/2015	Buffalo Business Products	\$ 147.34
04/02/2015	Bunetto, Jamie Michael	\$ 240.00
04/02/2015	Buttery, Joseph	\$ 480.00
04/02/2015	Carol Griffith	\$ 121.34
04/02/2015	Carson, Chris	\$ 720.00
04/02/2015	Caver, Tom	\$ 720.00
04/02/2015	Caylor, Jennifer	\$ 348.30
04/02/2015	CDW-Government, Inc	\$ 844.72
04/02/2015	Chicken Express	\$ 300.00
04/02/2015	Chick-Fil-A	\$ 53.63
04/02/2015	Chick-Fil-A - Sherman	\$ 356.65
04/02/2015	Clark, Jordan	\$ 270.00
04/02/2015	Commercial Equipment Co	\$ 21.18
04/02/2015	Communication Services Of North Texas	\$ 60.00
04/02/2015	Corgan Associates, Inc.	\$ 4,020.00
04/02/2015	Crisp-LaDew Fire Protection Co	\$ 3,866.00
04/02/2015	Dash Medical Gloves, Inc.	\$ 356.40
04/02/2015	Dealers Electrical Supply	\$ 1,201.06
04/02/2015	Del Max Restaurant Supply	\$ 1,500.16
04/02/2015	Delcom Group Inc.	\$ 6,378.53
04/02/2015	DEMCO, Inc.	\$ 81.41
04/02/2015	Dr. Pepper Snapple Group	\$ 138.00
04/02/2015	Ed F. Davis, Inc. Fleet Parts	\$ 56.71
04/02/2015	Eddie Forster Hauling Services	\$ 150.00
04/02/2015	Education Service Center, Region 10	\$ 37,101.00
04/02/2015	Elliott Electric	\$ 34.17
04/02/2015	Enderby Gas, Inc.	\$ 14.50
04/02/2015	Fast Signs	\$ 267.75
04/02/2015	Fetterolf, Bill	\$ 125.00
04/02/2015	Flaghouse	\$ 99.87
04/02/2015	Follett School Solutions, Inc.	\$ 2,207.32
04/02/2015	Frank Buck Zoo	\$ 130.00
04/02/2015	Frank Buck Zoo	\$ 257.50
04/02/2015	Frank Buck Zoo	\$ 126.00
04/02/2015	Freedom Charters & Tours	\$ 2,560.00
04/02/2015	Frisco Roughriders	\$ 313.25
04/02/2015	G & K Services	\$ 55.74
04/02/2015	Garbacik, William Kevin	\$ 930.00
04/02/2015	Gautier, Chris	\$ 90.00

04/02/2015	Gina Justus	\$	326.07
04/02/2015	Grainger	\$	913.72
04/02/2015	Grant, John James	\$	345.00
04/02/2015	Grayson County Equipment, Inc	\$	512.10
04/02/2015	Harris, James M	\$	510.00
04/02/2015	Heritage Food Service	\$	1,600.94
04/02/2015	HM Receivables Co. II, LLC	\$	450.00
04/02/2015	HM Receivables Co. LLC	\$	399.60
04/02/2015	Hobart Service	\$	225.07
04/02/2015	Home Depot	\$	516.12
04/02/2015	Hoshizaki Southcentral DC, Inc.	\$	1,011.59
04/02/2015	Impact Fire Services	\$	459.00
04/02/2015	Insect Lore Products	\$	99.39
04/02/2015	Inzer Advance Designs	\$	263.80
04/02/2015	J.W. Pepper & Son, Inc.	\$	541.20
04/02/2015	J.W. Pepper And Son Inc.	\$	118.75
04/02/2015	Jilek, Dean	\$	250.00
04/02/2015	Jimmie Pilcher	\$	181.98
04/02/2015	John Deere Landscapes	\$	1,506.80
04/02/2015	Johnson-Burks Supply	\$	2,203.52
04/02/2015	Jones, Jeffrey L.	\$	570.00
04/02/2015	Kelly, Shawn	\$	720.00
04/02/2015	Kendra Cargile	\$	13.85
04/02/2015	Kerri Sturm	\$	54.00
04/02/2015	Kimball Midwest	\$	289.68
04/02/2015	LEAF Capital Funding, LLC	\$	265.63
04/02/2015	Learning A - Z	\$	99.95
04/02/2015	Lewers, Sean A	\$	270.00
04/02/2015	Library Store, Inc. (The)	\$	306.25
04/02/2015	Longhorn Bus Sales	\$	171.22
04/02/2015	Lowe's Home Centers, Inc.	\$	178.50
04/02/2015	LS&S, LLC	\$	32.85
04/02/2015	Lydia Noble	\$	107.30
04/02/2015	Mary Newman	\$	29.60
04/02/2015	Matco Tools	\$	93.95
04/02/2015	Mayberry, Sheila	\$	1,475.00
04/02/2015	Melody Young	\$	215.00
04/02/2015	Mitzi Watson	\$	50.45
04/02/2015	Morrison Supply Co,	\$	79.02
04/02/2015	Morriss, Donneita L	\$	250.00
04/02/2015	MSB Consulting Group, LLC	\$	3,193.05
04/02/2015	Mullen, Brett	\$	480.00
04/02/2015	Music & Arts Center	\$	1,561.36
04/02/2015	NASCO	\$	44.96
04/02/2015	National Art & School Supplies	\$	523.20
04/02/2015	Norma Gomez	\$	75.84
04/02/2015	Norris, Brent A	\$	630.00
04/02/2015	North Texas Tollway Authority	\$	34.90
04/02/2015	Office Depot	\$	320.01
04/02/2015	O'Reilly Automotive, Inc.	\$	436.39
04/02/2015	Parkway Buick GMC	\$	298.88
04/02/2015	Patricia Brown	\$	420.00
04/02/2015	Paul Turner	\$	156.98
04/02/2015	Peggy Van Marter	\$	349.28
04/02/2015	Price, Joshua James	\$	270.00
04/02/2015	Pro-Ed	\$	75.90
04/02/2015	Prologic Technology Systems	\$	2,450.00
04/02/2015	Quill Corporation	\$	276.99
04/02/2015	Randi Evans	\$	77.50
04/02/2015	Randy Reddell	\$	57.56
04/02/2015	Rebecca Russell	\$	150.90
04/02/2015	Reinert Paper & Chemical	\$	1,247.95

04/02/2015	Remcor Inc.	\$	473.84
04/02/2015	Rhew, Talmadge	\$	982.50
04/02/2015	Rhoades, Shea	\$	750.00
04/02/2015	Rhyme University	\$	262.95
04/02/2015	Riddick, Darius Jermaine	\$	630.00
04/02/2015	Roadrunner Charters, Inc.	\$	1,200.00
04/02/2015	Roberts Decorator Supply	\$	351.46
04/02/2015	Rodney Pilcher	\$	34.00
04/02/2015	Ross, Joe L.	\$	105.00
04/02/2015	Saavedra, Lorenzo Jr	\$	450.00
04/02/2015	Sam's Club Direct	\$	357.67
04/02/2015	Sam's Lawn Riders	\$	559.05
04/02/2015	Sand Trap Service Co, Inc.	\$	473.20
04/02/2015	Say It Right	\$	185.37
04/02/2015	Sharon Edwards	\$	76.10
04/02/2015	Sisd/Athletic Department	\$	63.00
04/02/2015	Snidow, Scott	\$	101.26
04/02/2015	Southwest International	\$	439.82
04/02/2015	Spencer Gartin	\$	1,586.64
04/02/2015	Spirit Event Coordinators	\$	450.00
04/02/2015	Sport Supply Group, Inc.	\$	3,569.55
04/02/2015	SSD Systems	\$	220.50
04/02/2015	State Chemical Manufacturing	\$	209.31
04/02/2015	Stericycle, Inc.	\$	39.44
04/02/2015	Stoy, Kent Lee	\$	240.00
04/02/2015	Supplyworks	\$	1,860.74
04/02/2015	Svec, Christina Louise	\$	250.00
04/02/2015	Symantha Murray	\$	54.21
04/02/2015	Symantha Murray	\$	3,901.00
04/02/2015	Taylor, David	\$	270.00
04/02/2015	TCEA	\$	60.00
04/02/2015	TEPSA	\$	339.00
04/02/2015	Texas Department Of State	\$	330.00
04/02/2015	Texas Independent Elevator Co.	\$	829.19
04/02/2015	Texas State Board Of Plumbing	\$	89.00
04/02/2015	The Saxton Group	\$	687.50
04/02/2015	Toshiba Business Solutions	\$	122.02
04/02/2015	Toshiba Financial Services	\$	3,808.18
04/02/2015	Tractor Supply Company	\$	102.92
04/02/2015	Trane U.S., Inc.	\$	45.66
04/02/2015	Twin Oaks Nursery	\$	281.40
04/02/2015	U-Haul	\$	690.24
04/02/2015	United States Postmaster	\$	147.00
04/02/2015	Verizon Wireless	\$	2,722.68
04/02/2015	Vines, Aaron	\$	372.60
04/02/2015	Walmart Community / GEMB	\$	968.03
04/02/2015	Ward, Robert C	\$	250.00
04/02/2015	Ward's Natural Science	\$	31.32
04/02/2015	Wolfe, Tidwell, & McCoy LLP	\$	2,392.81
04/02/2015	Wood, Mark	\$	480.00
04/03/2015	Rhoades, Shea	\$	750.00
04/07/2015	Oklahoma Centralized Support Reg	\$	97.55
04/09/2015	Accelerate Learning, Inc.	\$	28,386.80
04/09/2015	ACP Direct	\$	100.95
04/09/2015	Amber Parenteau	\$	80.00
04/09/2015	American Dance	\$	3,200.00
04/09/2015	AT&T	\$	291.52
04/09/2015	Atmos Energy	\$	2,199.88
04/09/2015	Bibby Financial Services (South)	\$	325.54
04/09/2015	Buffalo Business Products	\$	187.61
04/09/2015	Cable One	\$	4,950.00
04/09/2015	CDW-Government, Inc	\$	3,022.21

04/09/2015	Chick Fil A	\$	175.39
04/09/2015	Chicken Express	\$	440.00
04/09/2015	Chick-Fil-A - Sherman	\$	102.39
04/09/2015	Chick-Fil-A @ McKinney	\$	138.60
04/09/2015	Cindy Lawrence	\$	30.41
04/09/2015	City of Sherman	\$	21,761.51
04/09/2015	Classroom Products, LLC	\$	329.34
04/09/2015	Clint Huhnke	\$	119.00
04/09/2015	Clint Huhnke	\$	116.09
04/09/2015	Costumes By Dusty	\$	46.00
04/09/2015	DB Sound	\$	468.75
04/09/2015	Del Max Restaurant Supply	\$	3,350.00
04/09/2015	Dena Hamilton	\$	13.82
04/09/2015	Denison Athletic Booster Club	\$	415.00
04/09/2015	EAN Holdings, LLC	\$	1,297.29
04/09/2015	Ed F. Davis, Inc. Fleet Parts	\$	249.40
04/09/2015	Empire Paper Company	\$	3,791.60
04/09/2015	Enslow Publishing	\$	295.40
04/09/2015	Frisco Roughriders	\$	265.25
04/09/2015	G & K Services	\$	55.74
04/09/2015	Geraldine King	\$	128.25
04/09/2015	Glidewell, Brice C.	\$	125.00
04/09/2015	Gosser, Jerry	\$	146.20
04/09/2015	Grayson County Women's Crisis Line, Inc.	\$	1,638.01
04/09/2015	Hastings	\$	40.00
04/09/2015	Houghton Mifflin Harcourt Publishing Co	\$	498.30
04/09/2015	Hummert, Michael	\$	135.00
04/09/2015	Insect Lore Products	\$	84.40
04/09/2015	Interquest Detection Canines	\$	705.00
04/09/2015	J.W. Pepper & Son, Inc.	\$	234.00
04/09/2015	J.W. Pepper And Son Inc.	\$	252.32
04/09/2015	Jilek, Dwight Anthony	\$	580.50
04/09/2015	Jose Cruz	\$	93.05
04/09/2015	Julie Bryant	\$	35.05
04/09/2015	Kimberly Janning	\$	206.77
04/09/2015	Kristi Brashier	\$	14.50
04/09/2015	Kyle Harris	\$	127.21
04/09/2015	La Quinta	\$	359.52
04/09/2015	Library Store, Inc. (The)	\$	170.13
04/09/2015	Lisa Macintyre	\$	27.36
04/09/2015	Lowe's Home Centers, Inc.	\$	409.77
04/09/2015	Martha Oates	\$	17.70
04/09/2015	Mc Graw-Hill/School Education Group	\$	112.12
04/09/2015	McKinney Education Foundation	\$	375.00
04/09/2015	Misenhimer, Dallas	\$	137.80
04/09/2015	Mitchusson, Michael James	\$	2,000.00
04/09/2015	MSB Consulting Group, LLC	\$	570.94
04/09/2015	National Speech and Debate Association	\$	375.00
04/09/2015	NCTASPA	\$	340.00
04/09/2015	Neblett Activity Fund	\$	7.08
04/09/2015	Nita Gallagher	\$	900.00
04/09/2015	North Texas Youth Connection	\$	497.56
04/09/2015	Office Depot	\$	602.13
04/09/2015	O'Reilly Automotive, Inc.	\$	331.85
04/09/2015	Pasco Brokerage, Inc	\$	19,225.00
04/09/2015	Patrick Onspaugh	\$	212.85
04/09/2015	Piner Activity Fund	\$	490.00
04/09/2015	Pitney Bowes Inc	\$	5,000.00
04/09/2015	Prologic Technology Systems	\$	125.00
04/09/2015	Quill Corporation	\$	168.64
04/09/2015	Reinert Paper & Chemical	\$	351.84
04/09/2015	Rodney Pilcher	\$	74.12

04/09/2015	Ross, Joe L.	\$	120.00
04/09/2015	Ryan Jenkins	\$	9.15
04/09/2015	Sandy Lake Amusement Park	\$	300.00
04/09/2015	School Specialty	\$	17.68
04/09/2015	Sci-Tech Discovery Center	\$	1,025.00
04/09/2015	Secure Shredding	\$	30.00
04/09/2015	Seibold, David S	\$	3,661.49
04/09/2015	Shipman Communications	\$	226.00
04/09/2015	Smithart, Tim	\$	125.00
04/09/2015	Spirit Event Coordinators	\$	480.00
04/09/2015	Starla Longo	\$	22.60
04/09/2015	Sulphur Springs High School Athletic Dept	\$	110.00
04/09/2015	Symantha Murray	\$	24.24
04/09/2015	Symantha Roberts	\$	274.15
04/09/2015	TCU Office of Extended Education	\$	800.00
04/09/2015	Terri Green	\$	250.00
04/09/2015	Texas Department Of Public Safety	\$	167.00
04/09/2015	Texas School Administrators'	\$	54.50
04/09/2015	Texas School Of Recognition	\$	9,664.00
04/09/2015	The Saxton Group	\$	313.50
04/09/2015	Trachelle Holloway	\$	34.40
04/09/2015	University of Texas at Brownsville	\$	175.00
04/09/2015	Verheul, Douglas R.	\$	152.92
04/09/2015	Verizon Business	\$	16,369.38
04/09/2015	Verizon Southwest	\$	26,393.22
04/09/2015	Verizon Wireless	\$	1,027.09
04/09/2015	Verna Sharer	\$	12.40
04/09/2015	Wakefield Elementary School	\$	562.80
04/09/2015	Ward's Natural Science	\$	15.65
04/09/2015	Whataburger	\$	156.00
04/09/2015	Whitmire, Greg Allen	\$	120.00
04/09/2015	Zuhl, Roland James	\$	140.00
04/10/2015	Kyle Harris	\$	108.24
04/15/2015	United States Treasury	\$	20.00
04/15/2015	United Way Of Grayson County	\$	21.50
04/16/2015	Ai Squared	\$	870.95
04/16/2015	Airgas USA	\$	464.12
04/16/2015	Alarm Fx Inc.	\$	98.85
04/16/2015	Albertsons Purchase Advantage Card	\$	222.23
04/16/2015	Alejandro S Aviles, III	\$	660.00
04/16/2015	Allison Alexander	\$	421.39
04/16/2015	Amanda Lewis	\$	63.65
04/16/2015	American Express	\$	1,341.02
04/16/2015	Amsterdam Printing & Litho	\$	104.20
04/16/2015	Atmos Energy	\$	128.32
04/16/2015	Austin College	\$	1,548.75
04/16/2015	Austin College	\$	300.00
04/16/2015	Awards Unlimited	\$	166.50
04/16/2015	B & H Photo-Video	\$	10.48
04/16/2015	Baker Distributing Comp #222	\$	10,397.11
04/16/2015	Barnes & Noble Inc.	\$	147.90
04/16/2015	Bearport Publishing Co	\$	610.30
04/16/2015	Bell, Larry	\$	480.00
04/16/2015	Bibby Financial Services (South)	\$	60.46
04/16/2015	Binswanger Glass Company	\$	37.93
04/16/2015	Booher, Todd	\$	255.00
04/16/2015	Boyle, Samuel	\$	240.00
04/16/2015	Brainpop LLC	\$	1,200.00
04/16/2015	Buffalo Business Products	\$	155.79
04/16/2015	Buttery, Joseph	\$	480.00
04/16/2015	Capstone Classroom	\$	32.98
04/16/2015	Carson, Chris	\$	720.00

04/16/2015	Caver, Tom	\$	480.00
04/16/2015	CDW-Government, Inc	\$	54,766.36
04/16/2015	Century Air Conditioning Supply, LP	\$	1,987.70
04/16/2015	Cheryl Bills-Neathery	\$	90.10
04/16/2015	Chick-Fil-A	\$	195.75
04/16/2015	Chick-Fil-A - Sherman	\$	202.65
04/16/2015	City of Denison	\$	695.36
04/16/2015	Clark, Jordan	\$	450.00
04/16/2015	Clay, Gary Ray	\$	464.67
04/16/2015	Communication Services Of North Texas	\$	120.00
04/16/2015	Corgan Associates, Inc.	\$	900.00
04/16/2015	Dairy Queen	\$	456.00
04/16/2015	Daniel Bennett	\$	18.81
04/16/2015	Dayton Tires Sales Inc	\$	279.32
04/16/2015	Dealers Electrical Supply	\$	2,623.62
04/16/2015	Del Max Restaurant Supply	\$	30.00
04/16/2015	DEMCO, Inc.	\$	1,232.03
04/16/2015	Dillingham Intermediate School	\$	161.56
04/16/2015	Direct Energy Business	\$	56,594.50
04/16/2015	Discount School Supply	\$	430.65
04/16/2015	Ed F. Davis, Inc. Fleet Parts	\$	150.12
04/16/2015	Education Service Center, Region 10	\$	6,349.84
04/16/2015	Elliott Electric	\$	56.34
04/16/2015	Empire Paper Company	\$	470.70
04/16/2015	Fairway Supply Inc.	\$	560.07
04/16/2015	Fast Signs	\$	288.00
04/16/2015	Fastenal Company	\$	433.28
04/16/2015	Fisher Scientific	\$	51.66
04/16/2015	Follett School Solutions, Inc.	\$	3,066.46
04/16/2015	Frankie's Welding Service	\$	655.00
04/16/2015	Freedom Charters & Tours	\$	2,185.00
04/16/2015	G & K Services	\$	55.74
04/16/2015	Garbacik, William Kevin	\$	1,020.00
04/16/2015	Graham International, Inc.	\$	343.53
04/16/2015	Grainger	\$	857.28
04/16/2015	Grant, John James	\$	360.00
04/16/2015	Grayson County Equipment, Inc	\$	22.82
04/16/2015	Gregory Howse	\$	52.95
04/16/2015	Harris, James M	\$	510.00
04/16/2015	Harris, Jonathan	\$	255.00
04/16/2015	Hastings	\$	40.00
04/16/2015	Heinemann	\$	144.10
04/16/2015	Herald Democrat	\$	351.16
04/16/2015	Heritage Food Service	\$	1,736.48
04/16/2015	Holland Logos	\$	48.00
04/16/2015	Home Depot	\$	596.72
04/16/2015	Houghton Mifflin Harcourt Publishing Co	\$	1,859.00
04/16/2015	IBM Corporation	\$	2,391.00
04/16/2015	Impact Fire Services	\$	195.00
04/16/2015	Inland Truck Parts Company	\$	3,389.94
04/16/2015	Insect Lore Products	\$	84.40
04/16/2015	J.W. Pepper & Son, Inc.	\$	891.40
04/16/2015	Johnson-Burks Supply	\$	882.42
04/16/2015	Jones, Jeffrey L.	\$	510.00
04/16/2015	Jump, Inc.	\$	179.50
04/16/2015	JW's Sheetmetal	\$	690.00
04/16/2015	Kelley, Hope A	\$	452.68
04/16/2015	Kelly, Shawn	\$	457.50
04/16/2015	Lab-Aids, Inc.	\$	508.22
04/16/2015	Lakeshore Learning Materials	\$	564.00
04/16/2015	Laura Anderson	\$	102.00
04/16/2015	LEAF Capital Funding, LLC	\$	2,196.45

04/16/2015	Lewers, Sean A	\$	360.00
04/16/2015	Lloyd Plyler Construction, Inc	\$	6,012.00
04/16/2015	Longhorn, Inc.	\$	45.17
04/16/2015	Lowe's Home Centers, Inc.	\$	532.64
04/16/2015	Mark Stine	\$	30.00
04/16/2015	Matco Tools	\$	191.15
04/16/2015	Minuteman Press Texoma	\$	246.42
04/16/2015	Minuteman Press Texoma	\$	70.00
04/16/2015	Morrison Supply Co,	\$	5.00
04/16/2015	Motion Industries	\$	32.03
04/16/2015	Mullen, Brett	\$	720.00
04/16/2015	Murray Ag Transport, LLC	\$	3,800.00
04/16/2015	NASCO	\$	92.82
04/16/2015	NCS Pearson, Inc.	\$	223.30
04/16/2015	Norris, Brent A	\$	360.00
04/16/2015	North Texas Suppliers, Inc.	\$	612.60
04/16/2015	North Texas Tollway Authority	\$	11.48
04/16/2015	North Texas Umpire Assoc.	\$	150.00
04/16/2015	Office Depot	\$	1,112.79
04/16/2015	O'Reilly Automotive, Inc.	\$	73.65
04/16/2015	Oticon Inc	\$	1,522.00
04/16/2015	Pearson Education Inc.	\$	656.04
04/16/2015	Peggy Van Marter	\$	57.28
04/16/2015	Pemberton, Darryl	\$	1,500.00
04/16/2015	Pender's Music Company	\$	50.81
04/16/2015	Positive Promotions	\$	356.36
04/16/2015	Price, Joshua James	\$	630.00
04/16/2015	Quality Sound	\$	3,263.20
04/16/2015	Quill Corporation	\$	1,568.60
04/16/2015	Really Good Stuff, Inc.	\$	116.84
04/16/2015	Results Environmental Pest Mgt	\$	900.00
04/16/2015	Reynolds Company	\$	137.76
04/16/2015	Rhew, Talmadge	\$	747.60
04/16/2015	Rhoades, Shea	\$	750.00
04/16/2015	Riddick, Darius Jermaine	\$	810.00
04/16/2015	Roberts Decorator Supply	\$	161.40
04/16/2015	Ruth Sanders	\$	17.60
04/16/2015	Saavedra, Lorenzo Jr	\$	450.00
04/16/2015	Sam's Lawn Riders	\$	681.57
04/16/2015	Sandy Petree	\$	120.45
04/16/2015	Sax Arts And Crafts	\$	19.46
04/16/2015	Scantron Service Group	\$	577.00
04/16/2015	Scharff Crane Rental, Inc.	\$	345.00
04/16/2015	School Nurse Supply	\$	185.79
04/16/2015	School Specialty	\$	1,135.49
04/16/2015	Sharry Jones	\$	24.00
04/16/2015	Shell Fleet Plus	\$	1,310.71
04/16/2015	Shipman Communications	\$	23.50
04/16/2015	Southwest International	\$	137.78
04/16/2015	Sport Supply Group, Inc.	\$	530.59
04/16/2015	Sports Turf Managers Assoc.	\$	260.00
04/16/2015	Stoy, Kent Lee	\$	480.00
04/16/2015	Taylor, David	\$	180.00
04/16/2015	Texas Department Of Licensing & Regulation	\$	160.00
04/16/2015	The Saxton Group	\$	668.25
04/16/2015	Trachelle Holloway	\$	51.00
04/16/2015	Tractor Supply Company	\$	68.98
04/16/2015	Trane U.S., Inc.	\$	1,094.27
04/16/2015	TXU Energy	\$	85.94
04/16/2015	U-Haul	\$	472.96
04/16/2015	United Refrigeration, Inc.	\$	780.18
04/16/2015	United States Postmaster	\$	392.00

04/16/2015	Verizon Wireless	\$	2,372.19
04/16/2015	Vines, Aaron	\$	217.50
04/16/2015	W. Douglass Distributing, LTD.	\$	12,331.13
04/16/2015	Wells Fargo Equipment Finance	\$	653.84
04/16/2015	Western Paper Company	\$	77.90
04/16/2015	Wholesale Electric Supply	\$	12.87
04/16/2015	Why Try, LLC	\$	1,980.00
04/16/2015	William Foshee	\$	75.85
04/16/2015	William V Macgill & Co	\$	925.02
04/16/2015	Wood, Mark	\$	975.00
04/17/2015	David Maple	\$	45.00
04/17/2015	Gregory Knight	\$	45.00
04/17/2015	Holidays 'n Travel	\$	1,680.00
04/17/2015	Melody Young	\$	665.75
04/17/2015	Tara Fitzwater	\$	45.00
04/17/2015	Verna Sharer	\$	97.50
04/22/2015	First Continental Life & Accident Ins. Co.	\$	22,115.86
04/22/2015	Reliastar Life Insurance Co	\$	8,126.78
04/22/2015	Standard Insurance Company	\$	12,981.25
04/22/2015	TG	\$	458.67
04/22/2015	TG	\$	416.98
04/22/2015	US Department of Education	\$	516.47
04/22/2015	USA FUNDS	\$	665.14
04/22/2015	Vision Service Plan	\$	5,345.13
04/23/2015	ABDO	\$	1,042.40
04/23/2015	Academic Therapy Publications	\$	587.40
04/23/2015	ACE EDUCATIONAL SUPPLIES, INC	\$	54.89
04/23/2015	Airgas USA	\$	398.26
04/23/2015	Alissa Duigan	\$	102.10
04/23/2015	Anderson, Bob	\$	121.00
04/23/2015	Ann Higginbotham	\$	25.02
04/23/2015	ATC Freightliner Group	\$	338.00
04/23/2015	Barnes & Noble	\$	1,093.78
04/23/2015	Beene, William	\$	125.00
04/23/2015	Bob Utter Ford	\$	32.50
04/23/2015	Brannan, Sidney	\$	121.00
04/23/2015	Buffalo Business Products	\$	97.44
04/23/2015	Bus Air Manufacturing	\$	379.38
04/23/2015	CAMT Registration	\$	250.00
04/23/2015	Carolina Biological Supply Company	\$	98.77
04/23/2015	CDW-Government, Inc	\$	1,140.28
04/23/2015	Cengage Learning	\$	7,425.44
04/23/2015	Chick Fil A	\$	180.27
04/23/2015	Deaton, Kory	\$	125.00
04/23/2015	Earl Owen Supply	\$	181.84
04/23/2015	Ed F. Davis, Inc. Fleet Parts	\$	5.18
04/23/2015	Eufracio Aleman	\$	468.61
04/23/2015	Express Booksellers	\$	3,630.95
04/23/2015	Fisher Scientific	\$	49.98
04/23/2015	Frank Buck Zoo	\$	341.00
04/23/2015	G & K Services	\$	55.74
04/23/2015	Gandy Ink	\$	4,272.85
04/23/2015	Gopher Sports	\$	446.60
04/23/2015	Graham International, Inc.	\$	283.50
04/23/2015	Hayes Softwares Systems	\$	2,857.00
04/23/2015	Heinemann	\$	570.28
04/23/2015	HM Receivables Co. II, LLC	\$	808.97
04/23/2015	Hoyte Dodge Inc.	\$	120.80
04/23/2015	Hummert, Michael	\$	180.00
04/23/2015	Inzer Advance Designs	\$	896.45
04/23/2015	Jones School Supply Co., Inc.	\$	270.90
04/23/2015	Karen Duer	\$	3.49



04/23/2015	Kaye Allen	\$	51.00
04/23/2015	Kyle Harris	\$	85.90
04/23/2015	Ladd, Chuck	\$	500.00
04/23/2015	Lakeshore Learning Materials	\$	802.38
04/23/2015	Learning Resources Inc.	\$	58.93
04/23/2015	Liss, Andreas	\$	125.00
04/23/2015	LLibrary Integrated Solutions &	\$	72.00
04/23/2015	Mailbox	\$	29.95
04/23/2015	Margaret Terrell	\$	36.80
04/23/2015	Martha Stephens	\$	46.00
04/23/2015	Maxson, Nathan	\$	125.00
04/23/2015	McCloure, Andrea	\$	70.75
04/23/2015	MSB Consulting Group, LLC	\$	968.02
04/23/2015	NASCO	\$	445.22
04/23/2015	Norma Gomez	\$	37.92
04/23/2015	Office Depot	\$	907.71
04/23/2015	Office Equipment Center	\$	1,695.22
04/23/2015	O'Reilly Automotive, Inc.	\$	399.22
04/23/2015	Pearson Education Inc.	\$	160.90
04/23/2015	Pender's Music Company	\$	47.62
04/23/2015	Pitney Bowes Inc	\$	374.00
04/23/2015	Qep, Inc.	\$	385.42
04/23/2015	Raising Cane's Chicken	\$	138.39
04/23/2015	Ramey Chevrolet	\$	19.27
04/23/2015	Randy Reddell	\$	20.57
04/23/2015	Rochester 100 Inc.	\$	451.65
04/23/2015	Ross, Joe L.	\$	90.00
04/23/2015	Ryan Jenkins	\$	140.10
04/23/2015	Sandy Petree	\$	618.50
04/23/2015	School Specialty	\$	148.22
04/23/2015	Sherman High School	\$	10,000.00
04/23/2015	Sherman ISD	\$	212.69
04/23/2015	Shipman Communications	\$	414.95
04/23/2015	Sisd/Athletic Department	\$	69.00
04/23/2015	Sport Supply Group, Inc.	\$	770.00
04/23/2015	Stenhouse Publishers	\$	1,525.00
04/23/2015	Symantha Murray	\$	37.50
04/23/2015	Taylor, David	\$	195.00
04/23/2015	Team Express	\$	251.64
04/23/2015	Texas Department Of Public Safety	\$	139.00
04/23/2015	The Saxton Group	\$	396.00
04/23/2015	TNP Sites LLC	\$	440.00
04/23/2015	Toshiba Business Solutions	\$	27.60
04/23/2015	Toshiba Financial Services	\$	6,909.29
04/23/2015	Trachelle Holloway	\$	70.00
04/23/2015	UCA Summer Camps	\$	17,353.00
04/23/2015	Waterloo Pool	\$	140.00
04/23/2015	Why Try, LLC	\$	495.00
04/23/2015	William V Macgill & Co	\$	340.00
04/23/2015	Wurth USA INC	\$	26.40
04/28/2015	Association of Texas Professional Educators	\$	765.56
04/28/2015	Bda/Administrators	\$	1,160.00
04/28/2015	Education Service Center	\$	1,970.57
04/28/2015	Genworth Life Insurance Company	\$	531.80
04/28/2015	Nautilus Sport/Fitness Center	\$	4,727.01
04/28/2015	Quality Alternative Certified Te	\$	395.00
04/28/2015	Sisd Education Foundation	\$	71.00
04/28/2015	TEPSA	\$	47.50
04/28/2015	Texas A&M University-Commerce	\$	450.00
04/28/2015	Texas AFT/PEG	\$	45.50
04/28/2015	Texas Classroom Teachers (TCTA)	\$	3,489.13
04/28/2015	Texas State Teacher Assoc	\$	96.60

04/28/2015	Texas Teachers	\$	3,680.00
04/28/2015	United Way Of Grayson County	\$	2,171.00
04/29/2015	Meltwater News US Inc	\$	4,200.00
04/29/2015	United States Treasury	\$	20.00
04/29/2015	United Way Of Grayson County	\$	29.00
04/30/2015	3RK Enterprises, LLC	\$	334.60
04/30/2015	Alejandro S Aviles, III	\$	735.00
04/30/2015	Amanda Caraway	\$	595.00
04/30/2015	Anixter, Inc	\$	2,411.94
04/30/2015	Ann Burton	\$	30.00
04/30/2015	Applied Industrial Technologies	\$	43.70
04/30/2015	Atmos Energy	\$	1,845.14
04/30/2015	Awards Unlimited Inc.	\$	253.00
04/30/2015	Baker Distributing Comp #222	\$	91.71
04/30/2015	Batteries Plus - 148	\$	932.40
04/30/2015	Bell, Larry	\$	480.00
04/30/2015	Bibby Financial Services (South)	\$	105.54
04/30/2015	Binswanger Glass Company	\$	31.20
04/30/2015	Boyle, Samuel	\$	450.00
04/30/2015	Brenda Barrett	\$	208.00
04/30/2015	Buttery, Joseph	\$	240.00
04/30/2015	CAMT Registration	\$	250.00
04/30/2015	Cari Parker	\$	45.20
04/30/2015	Carolyn Boroughs	\$	95.60
04/30/2015	Carson, Chris	\$	480.00
04/30/2015	Cathy Stoecker	\$	62.88
04/30/2015	CDW-Government, Inc	\$	545.82
04/30/2015	Charlene Lyons	\$	42.57
04/30/2015	Clark, Jordan	\$	90.00
04/30/2015	Clint Huhnke	\$	87.00
04/30/2015	Commercial Equipment Co	\$	109.22
04/30/2015	Communication Services Of North Texas	\$	240.00
04/30/2015	Datamation Systems, Inc.	\$	4,548.53
04/30/2015	Dealers Electrical Supply	\$	4,759.13
04/30/2015	Del Max Restaurant Supply	\$	262.48
04/30/2015	Dell Marketing L.P.	\$	5,856.64
04/30/2015	Digital Tutors	\$	5,743.80
04/30/2015	Dr. Pepper Snapple Group	\$	76.35
04/30/2015	Ed F. Davis, Inc. Fleet Parts	\$	312.69
04/30/2015	Eddie Forster Hauling Services	\$	190.00
04/30/2015	Ellevation, LLC	\$	400.00
04/30/2015	Enderby Gas, Inc.	\$	14.50
04/30/2015	ETA hand2mind	\$	166.44
04/30/2015	Evan-Moor	\$	134.59
04/30/2015	Family And Consumer Sciences	\$	375.00
04/30/2015	Fastenal Company	\$	586.59
04/30/2015	Follett School Solutions, Inc.	\$	1,945.99
04/30/2015	G & K Services	\$	57.57
04/30/2015	Garbacik, William Kevin	\$	870.00
04/30/2015	Gautier, Chris	\$	360.00
04/30/2015	Gilbert And Lawrence Music Inc	\$	228.60
04/30/2015	Gosser, Jerry	\$	101.20
04/30/2015	Grainger	\$	545.96
04/30/2015	Grant, John James	\$	345.00
04/30/2015	Grayson County Equipment, Inc	\$	1,750.96
04/30/2015	Harris, James M	\$	510.00
04/30/2015	Harris, Jonathan	\$	495.00
04/30/2015	Heavy Duty Bus Parts, Inc	\$	259.41
04/30/2015	HM Receivables Co. II, LLC	\$	319.07
04/30/2015	Home Depot	\$	769.15
04/30/2015	Imagination Branding	\$	642.57
04/30/2015	Insect Lore Products	\$	134.33

04/30/2015	J.W. Pepper And Son Inc.	\$	67.00
04/30/2015	Jennifer Hix	\$	29.80
04/30/2015	Jimmie Pilcher	\$	41.11
04/30/2015	John Deere Landscapes	\$	2,453.00
04/30/2015	Jones, Jeffrey L.	\$	585.00
04/30/2015	Kelly, Shawn	\$	660.00
04/30/2015	Kimberly Janning	\$	122.91
04/30/2015	Kristi Brashier	\$	10.00
04/30/2015	Lakeshore Learning Materials	\$	2,429.96
04/30/2015	LEAF Capital Funding, LLC	\$	265.63
04/30/2015	Lewers, Sean A	\$	270.00
04/30/2015	Lone Star Ambulance 1, LLC	\$	700.00
04/30/2015	Lowe's Home Centers, Inc.	\$	1,544.16
04/30/2015	Master Teacher (The)	\$	158.70
04/30/2015	McKee's Discount Steel	\$	1,690.50
04/30/2015	Megan Jackson	\$	97.95
04/30/2015	Moss' Tire Center	\$	29.00
04/30/2015	MSB Consulting Group, LLC	\$	1,090.04
04/30/2015	Mullen, Brett	\$	720.00
04/30/2015	Music & Arts Center	\$	336.38
04/30/2015	NASCO	\$	26.96
04/30/2015	National School Products	\$	59.67
04/30/2015	Noble Industrial Supply Corp	\$	1,935.57
04/30/2015	Norris, Brent A	\$	630.00
04/30/2015	North Texas Tollway Authority	\$	2.87
04/30/2015	Noteworthy Repair	\$	75.00
04/30/2015	Office Depot	\$	1,146.40
04/30/2015	O'Reilly Automotive, Inc.	\$	378.14
04/30/2015	Pamela Hamer	\$	198.94
04/30/2015	Paramax	\$	2,749.68
04/30/2015	Pearson Education Inc.	\$	1,039.75
04/30/2015	Pender's Music Company	\$	310.70
04/30/2015	Perfection Learning	\$	2,520.46
04/30/2015	Pioneer Manufacturing Company	\$	79.95
04/30/2015	Price, Joshua James	\$	270.00
04/30/2015	Pyramid School Products	\$	111.22
04/30/2015	Quill Corporation	\$	3,426.35
04/30/2015	Really Good Stuff, Inc.	\$	528.18
04/30/2015	Red River Truck Repair	\$	2,475.00
04/30/2015	Results Environmental Pest Mgt	\$	81.32
04/30/2015	Rhew, Talmadge	\$	720.00
04/30/2015	Rhoades, Shea	\$	750.00
04/30/2015	Riddick, Darius Jermaine	\$	630.00
04/30/2015	Roberts Decorator Supply	\$	3,782.97
04/30/2015	Rocky Mountain Ram, LLC	\$	1,452.00
04/30/2015	Ruth Sanders	\$	314.00
04/30/2015	Saavedra, Lorenzo Jr	\$	450.00
04/30/2015	Safety Vision, Inc.	\$	558.73
04/30/2015	Samantha Deaton	\$	58.55
04/30/2015	Sam's Club Direct	\$	1,875.41
04/30/2015	Sam's Lawn Riders	\$	756.10
04/30/2015	Scholastic Store (The)	\$	113.12
04/30/2015	Shipman Communications	\$	2,155.00
04/30/2015	Sisd/Athletic Department	\$	112.92
04/30/2015	Spencer Gartin	\$	2,728.35
04/30/2015	Sport Supply Group, Inc.	\$	8,804.22
04/30/2015	State Continuing Education	\$	208.50
04/30/2015	Stenhouse Publishers	\$	254.00
04/30/2015	Stoddard, Michael	\$	88.60
04/30/2015	Stoy, Kent Lee	\$	480.00
04/30/2015	Subway	\$	208.25
04/30/2015	Sullivan Supply, Inc.	\$	867.95

04/30/2015	Supplyworks	\$	1,510.82
04/30/2015	Symantha Roberts	\$	57.55
04/30/2015	TASP	\$	90.00
04/30/2015	TAVAC	\$	250.00
04/30/2015	Taylor, David	\$	360.00
04/30/2015	Texas Independent Elevator Co.	\$	829.19
04/30/2015	Texas Sports Sands, Inc.	\$	947.91
04/30/2015	The Saxton Group	\$	552.75
04/30/2015	Thomas J Peterson, LLC	\$	199.65
04/30/2015	Tractor Supply Company	\$	120.91
04/30/2015	Tru Green Limited Partnership	\$	1,366.11
04/30/2015	United Rentals Northwest, Inc.	\$	608.72
04/30/2015	W. Douglass Distributing, LTD.	\$	14,446.99
04/30/2015	Walmart Community / GEMB	\$	1,721.93
04/30/2015	Ward's Natural Science	\$	137.36
04/30/2015	West Music Company	\$	78.96
04/30/2015	Western Paper Company	\$	20,580.00
04/30/2015	William Patterson	\$	54.00
04/30/2015	William V Macgill & Co	\$	482.27
04/30/2015	Wood, Mark	\$	420.00
	Debt Service	\$	41,738.36
	Payroll	\$	3,488,052.00
	Total	\$	<u>4,397,639.04</u>