

Check Date	Payee	Amount
06/01/2015	Advance Auto Parts	\$ 16.39
06/01/2015	Barcelona Sporting Goods	\$ 569.50
06/01/2015	Batts AVL	\$ 4,145.40
06/01/2015	Bibby Financial Services (South)	\$ 611.40
06/01/2015	Buffalo Business Products	\$ 357.36
06/01/2015	CDW-Government, Inc	\$ 9,475.25
06/01/2015	Cerebellum Corporation	\$ 351.01
06/01/2015	Follett School Solutions, Inc.	\$ 120.70
06/01/2015	G & K Services	\$ 59.51
06/01/2015	Golf Team Products, Inc.	\$ 527.00
06/01/2015	MSB Consulting Group, LLC	\$ 2,448.83
06/01/2015	NASCO	\$ 206.78
06/01/2015	Olive Garden	\$ 144.98
06/01/2015	Patterson Medical Supply	\$ 74.35
06/01/2015	Phillips, Rochelle	\$ 2,203.82
06/01/2015	Roadrunner Charters, Inc.	\$ 2,200.00
06/01/2015	School Health	\$ 74.88
06/01/2015	Sommer Associates, LLC	\$ 460.76
06/01/2015	Stenhouse Publishers	\$ 1,335.00
06/01/2015	TABC	\$ 30.00
06/01/2015	Texoma Balfour	\$ 2,294.81
06/01/2015	The College Board	\$ 500.00
06/01/2015	The College Board - AP Exams	\$ 37,716.00
06/01/2015	THSCA	\$ 55.00
06/01/2015	US Games	\$ 752.43
06/02/2015	Walmart Community / GEMB	\$ 2,000.00
06/04/2015	Anna Wylie	\$ 375.00
06/04/2015	Awards Unlimited	\$ 489.20
06/04/2015	Blue Bell Creameries, LP	\$ 2,038.00
06/04/2015	Carol McDaniel	\$ 47.15
06/04/2015	Chalk's Truck Parts, Inc.	\$ 202.70
06/04/2015	Charla Plyler	\$ 59.06
06/04/2015	Cindy Lawrence	\$ 30.41
06/04/2015	Debra Ervin	\$ 150.45
06/04/2015	Delisa McDow	\$ 53.70
06/04/2015	Echo Tours & Charters, LP	\$ 6,215.00
06/04/2015	Ginger White	\$ 549.50
06/04/2015	Gregory Knight	\$ 11.96
06/04/2015	Julie Bryant	\$ 19.40
06/04/2015	Juston Dobbs	\$ 1,024.22
06/04/2015	Kaye Allen	\$ 51.00
06/04/2015	Kendra Cargile	\$ 11.10
06/04/2015	Kimberly Janning	\$ 239.13
06/04/2015	Lara, Milagro	\$ 500.00
06/04/2015	Laura Goldsmith	\$ 23.45
06/04/2015	Mac's Shirts & More	\$ 2,190.00
06/04/2015	Mayberry, Sheila	\$ 1,910.00
06/04/2015	Millerick, Timothy P	\$ 1,024.22
06/04/2015	Mitchusson, Lynn	\$ 1,024.22
06/04/2015	MSB Consulting Group, LLC	\$ 442.99
06/04/2015	Musician's Friend	\$ 125.41
06/04/2015	NAPA Auto Parts	\$ 190.81
06/04/2015	North, Emil	\$ 500.00
06/04/2015	O'Reilly Automotive, Inc.	\$ 84.70

06/04/2015	Pamela Slaughter	\$	10.00
06/04/2015	Rodney Pilcher	\$	94.80
06/04/2015	Ruth Vazquez	\$	87.50
06/04/2015	Sharon Edwards	\$	73.10
06/04/2015	Sherman High School	\$	1,600.00
06/04/2015	Steven Traw	\$	856.50
06/04/2015	Susan Taraba	\$	1,280.46
06/04/2015	SWATA	\$	90.00
06/04/2015	Symantha Murray	\$	72.74
06/04/2015	Symantha Roberts	\$	172.65
06/04/2015	Texas Department Of Licensing & Regulation	\$	95.00
06/04/2015	Texas Department Of Public Safety	\$	312.00
06/04/2015	Texas Girls Coaches Association	\$	900.00
06/04/2015	THSCA	\$	1,020.00
06/04/2015	Tina Copeland	\$	88.30
06/04/2015	Trachelle Holloway	\$	35.67
06/04/2015	United States Postmaster	\$	1,000.00
06/04/2015	Wakefield Elementary School	\$	353.69
06/04/2015	Yolanda Petty	\$	31.98
06/08/2015	Thomas Conrad	\$	726.43
06/09/2015	Enterprise Rent-A-Car	\$	7.66
06/09/2015	Kelley, Hope A	\$	209.66
06/09/2015	Walmart Community / GEMB	\$	2,500.00
06/10/2015	A-1 Little John, Inc	\$	300.00
06/10/2015	Alejandro S Aviles, III	\$	480.00
06/10/2015	Alissa Duigan	\$	255.12
06/10/2015	American Express	\$	13,090.54
06/10/2015	Atmos Energy	\$	1,278.01
06/10/2015	Audree Dalke	\$	117.00
06/10/2015	Awards Unlimited	\$	339.55
06/10/2015	Batts AVL	\$	1,464.99
06/10/2015	Bell, Larry	\$	120.00
06/10/2015	Beverly Duke	\$	47.88
06/10/2015	Boyle, Samuel	\$	240.00
06/10/2015	Buffalo Business Products	\$	86.64
06/10/2015	Buttery, Joseph	\$	480.00
06/10/2015	Cable One	\$	4,950.00
06/10/2015	Carson, Chris	\$	480.00
06/10/2015	Caver, Tom	\$	720.00
06/10/2015	CDW-Government, Inc	\$	19,142.51
06/10/2015	Cerebellum Corporation	\$	29.95
06/10/2015	Cheryl Bills-Neathery	\$	48.55
06/10/2015	Christopher Irwin	\$	10.70
06/10/2015	COSN	\$	598.00
06/10/2015	COSN	\$	99.00
06/10/2015	Dash Medical Gloves, Inc.	\$	178.20
06/10/2015	David Maple	\$	1,281.54
06/10/2015	Dr. Pepper Snapple Group	\$	598.50
06/10/2015	Ed F. Davis, Inc. Fleet Parts	\$	529.28
06/10/2015	Empire Paper Company	\$	13,798.50
06/10/2015	ETA hand2mind	\$	11.01
06/10/2015	G & K Services	\$	59.51
06/10/2015	Garbacik, William Kevin	\$	795.00
06/10/2015	Geraldine King	\$	15.57
06/10/2015	Gloria Avila	\$	276.10

06/10/2015	Grayson College	\$	290.00
06/10/2015	Grayson County Elections	\$	8,128.61
06/10/2015	Halter, Tyler	\$	375.00
06/10/2015	Harris, James M	\$	255.00
06/10/2015	Harris, Jonathan	\$	862.50
06/10/2015	Herald Democrat	\$	419.25
06/10/2015	HM Receivables Co. II, LLC	\$	1,270.62
06/10/2015	Jenkins, Timothy	\$	50.00
06/10/2015	Jones, Jeffrey L.	\$	690.00
06/10/2015	JS Printing, Inc	\$	1,668.40
06/10/2015	Karen Duer	\$	4.00
06/10/2015	Kelly, Shawn	\$	397.50
06/10/2015	Kimball Midwest	\$	104.68
06/10/2015	Kristi Brashier	\$	61.00
06/10/2015	Lone Star Coaches, Inc.	\$	5,530.18
06/10/2015	Lydia Noble	\$	42.05
06/10/2015	Margaret Terrell	\$	45.65
06/10/2015	Martha Oates	\$	20.65
06/10/2015	Morgan, Ginger	\$	50.00
06/10/2015	NAPA Auto Parts	\$	159.40
06/10/2015	NCS Pearson, INC	\$	335.50
06/10/2015	Norma Gomez	\$	31.51
06/10/2015	North Texas Tollway Authority	\$	25.83
06/10/2015	Office Depot	\$	526.25
06/10/2015	O'Reilly Automotive, Inc.	\$	35.23
06/10/2015	Oriental Trading Co, Inc.	\$	283.77
06/10/2015	Osterman, Kiki	\$	874.53
06/10/2015	Peggy Van Marter	\$	426.57
06/10/2015	Pender's Music Company	\$	501.41
06/10/2015	Plano Sewing Center	\$	400.00
06/10/2015	Positive Promotions	\$	100.59
06/10/2015	Price, Joshua James	\$	630.00
06/10/2015	Prime Source	\$	138.00
06/10/2015	Quill Corporation	\$	99.98
06/10/2015	Rachel Reyes	\$	92.00
06/10/2015	Reinert Paper & Chemical	\$	328.32
06/10/2015	Rhew, Talmadge	\$	570.00
06/10/2015	Rhoades, Shea	\$	510.00
06/10/2015	Riddick, Darius Jermaine	\$	720.00
06/10/2015	Roller, Meghan	\$	36.00
06/10/2015	Scholastic Inc.	\$	951.32
06/10/2015	Scholastic Store (The)	\$	6,450.75
06/10/2015	Secure Shredding	\$	30.00
06/10/2015	Sherman ISD	\$	240.00
06/10/2015	Simpson Electric	\$	5,260.00
06/10/2015	Simpson Electric	\$	2,820.00
06/10/2015	Smart Apple Media	\$	224.39
06/10/2015	Sonnenberg Piano Service	\$	925.00
06/10/2015	Soto, Javier	\$	160.00
06/10/2015	Southwest International	\$	352.54
06/10/2015	Sport Supply Group, Inc.	\$	3,254.21
06/10/2015	Starla Longo	\$	21.15
06/10/2015	Stericycle, Inc.	\$	47.07
06/10/2015	Supplyworks	\$	42.03
06/10/2015	Swim Shop Of The Southwest	\$	2,478.50

06/10/2015	Symantha Roberts	\$	338.50
06/10/2015	TASBO	\$	140.00
06/10/2015	Taylor, David	\$	180.00
06/10/2015	Texoma Auto Care	\$	250.00
06/10/2015	Texoma Balfour	\$	2,979.59
06/10/2015	The Band Hall	\$	754.80
06/10/2015	Timothy Scoggins	\$	111.00
06/10/2015	Toshiba Business Solutions	\$	321.80
06/10/2015	Toshiba Financial Services	\$	3,808.18
06/10/2015	United States Postmaster	\$	400.00
06/10/2015	United Way Of Grayson County	\$	29.00
06/10/2015	Verizon Select Services Inc	\$	2,458.20
06/10/2015	Verizon Wireless	\$	1,428.18
06/10/2015	Verna Sharer	\$	252.35
06/10/2015	Victory Packaging, LP	\$	591.00
06/10/2015	W. Douglass Distributing, LTD.	\$	775.46
06/10/2015	W. Douglass Distributing, LTD.	\$	4,267.28
06/10/2015	Walmart Community / GEMB	\$	2,349.10
06/10/2015	Washington Elementary School	\$	185.00
06/10/2015	Washington Elementary School	\$	45.89
06/10/2015	Whitfield, Kate	\$	874.53
06/10/2015	William V Macgill & Co	\$	144.74
06/10/2015	Wilson, Rob	\$	874.53
06/10/2015	Wood, Mark	\$	660.00
06/10/2015	Wurth USA INC	\$	24.18
06/11/2015	A-1 Wedding & Party Rentals	\$	471.50
06/11/2015	Adilene Murillo-Rosales	\$	77.70
06/11/2015	Aramark Corporation	\$	184,399.22
06/11/2015	Billie Harrison	\$	77.70
06/11/2015	Brad Morgan	\$	874.53
06/11/2015	Cathy Buckley	\$	48.77
06/11/2015	Christina Caveny	\$	1,163.00
06/11/2015	Cliff Arnold	\$	77.70
06/11/2015	Danny Monk	\$	47.45
06/11/2015	Ed F. Davis, Inc. Fleet Parts	\$	66.47
06/11/2015	Education Service Center, Region 10	\$	38,789.00
06/11/2015	Erika Hackworth	\$	45.70
06/11/2015	Herald Democrat	\$	136.86
06/11/2015	Karen Duer	\$	115.81
06/11/2015	Leticia Gutierrez	\$	47.45
06/11/2015	Lisa Morris	\$	45.70
06/11/2015	Maria Medrano	\$	47.45
06/11/2015	Michael Lane	\$	46.98
06/11/2015	Michelle Eackles	\$	856.82
06/11/2015	MSB Consulting Group, LLC	\$	224.01
06/11/2015	Nicholas Lusk	\$	77.70
06/11/2015	O'Reilly Automotive, Inc.	\$	331.99
06/11/2015	Randy Reid	\$	410.09
06/11/2015	Samantha Muse	\$	197.00
06/11/2015	Shanita Bailey	\$	47.45
06/11/2015	Texoma Balfour	\$	260.00
06/11/2015	U-Haul	\$	629.93
06/11/2015	Wolfe, Tidwell, & McCoy LLP	\$	1,511.76
06/15/2015	Adam Patterson	\$	326.39
06/15/2015	Charla Plyler	\$	1,154.89

06/17/2015	Adrienne Fugett	\$	82.50
06/17/2015	Alissa Duigan	\$	600.00
06/17/2015	Brenda Tonelli	\$	652.00
06/17/2015	Cari Parker	\$	61.53
06/17/2015	Doretta Kinnison	\$	700.50
06/17/2015	J Ramon Vazquez	\$	927.63
06/17/2015	Kathy Hightower	\$	210.43
06/17/2015	Kristi Brashier	\$	100.00
06/17/2015	Mary Newman	\$	37.00
06/17/2015	Melissa Herndon	\$	82.50
06/17/2015	Mitzi Watson	\$	75.55
06/17/2015	Randy Reddell	\$	22.00
06/17/2015	Steven Traw	\$	42.93
06/18/2015	Albertsons Purchase Advantage Card	\$	193.43
06/18/2015	Atmos Energy	\$	1,001.64
06/18/2015	Baker Distributing Comp #222	\$	2,758.13
06/18/2015	Barcelona Sporting Goods	\$	1,700.00
06/18/2015	Barnes & Noble	\$	319.80
06/18/2015	Batteries Plus - 148	\$	159.60
06/18/2015	Bus Air Manufacturing	\$	185.96
06/18/2015	CC Slaughter Property	\$	380.00
06/18/2015	CDW-Government, Inc	\$	175.79
06/18/2015	Championship Books And Video	\$	905.83
06/18/2015	City of Denison	\$	765.36
06/18/2015	City of Sherman	\$	20,560.92
06/18/2015	Clay, Gary Ray	\$	418.47
06/18/2015	Communication Services Of North Texas	\$	295.91
06/18/2015	Cypress Fairbanks Independent Sc	\$	900.00
06/18/2015	Data Projections, Inc.	\$	55.00
06/18/2015	Davis, Sue Ellen	\$	600.00
06/18/2015	Dealers Electrical Supply	\$	3,320.33
06/18/2015	Del Max Restaurant Supply	\$	19,889.80
06/18/2015	Dell Marketing L.P.	\$	61.53
06/18/2015	Designs by King	\$	2,148.00
06/18/2015	Direct Energy Business	\$	85,390.52
06/18/2015	Empire Paper Company	\$	11,205.29
06/18/2015	Enderby Gas, Inc.	\$	13.00
06/18/2015	Express Booksellers	\$	1,942.95
06/18/2015	Fairway Supply Inc.	\$	14,216.88
06/18/2015	Fastenal Company	\$	115.63
06/18/2015	Flanagan's Outdoor Power Equipment & Services, Inc.	\$	21,252.65
06/18/2015	G & K Services	\$	55.51
06/18/2015	Gilbert And Lawrence Music Inc	\$	70.00
06/18/2015	Graham International, Inc.	\$	165.00
06/18/2015	Grainger	\$	1,169.57
06/18/2015	Grayson County Equipment, Inc	\$	51.16
06/18/2015	Greenleaf Wholesale Florist, Inc.	\$	29.00
06/18/2015	Henry Schein, Inc.	\$	5.40
06/18/2015	Hodge Products, Inc	\$	300.08
06/18/2015	Home Depot	\$	1,162.13
06/18/2015	Imagination Branding	\$	306.41
06/18/2015	Impact Fire Services	\$	930.00
06/18/2015	Imperial Headwear, Inc.	\$	492.03
06/18/2015	Interquest Detection Canines	\$	705.00
06/18/2015	Johnson-Burks Supply	\$	6,495.31

06/18/2015	Kimball Midwest	\$	22.42
06/18/2015	LEAF Capital Funding, LLC	\$	2,196.45
06/18/2015	Lowe's Home Centers, Inc.	\$	1,160.68
06/18/2015	MA Richey Mfg	\$	1,100.00
06/18/2015	Mac's Shirts & More	\$	1,170.00
06/18/2015	McKee's Discount Steel	\$	343.44
06/18/2015	Morrison Supply Co,	\$	58.51
06/18/2015	NAPA Auto Parts	\$	224.88
06/18/2015	North Texas Pest Management	\$	650.00
06/18/2015	North Texas Suppliers, Inc.	\$	1,067.40
06/18/2015	North Texas Tollway Authority	\$	44.36
06/18/2015	O'Reilly Automotive, Inc.	\$	137.78
06/18/2015	Overhead Door Company	\$	795.00
06/18/2015	Pitney Bowes Inc	\$	374.00
06/18/2015	Positive Promotions	\$	52.89
06/18/2015	Premier Agendas, Inc	\$	3,300.00
06/18/2015	Prologic Technology Systems	\$	150.00
06/18/2015	Quill Corporation	\$	2,750.89
06/18/2015	Results Environmental Pest Mgt	\$	2,307.47
06/18/2015	Roadrunner Charters, Inc.	\$	775.00
06/18/2015	Roberts Decorator Supply	\$	716.49
06/18/2015	Rock Bore, Inc.	\$	124.00
06/18/2015	Sam's Lawn Riders	\$	970.14
06/18/2015	Schneider Electric	\$	1,332.00
06/18/2015	Scholastic Magazines	\$	2,350.48
06/18/2015	School Nurse Supply	\$	180.97
06/18/2015	School Specialty	\$	105.12
06/18/2015	Shell Fleet Plus	\$	373.13
06/18/2015	Sherman Chamber Of Commerce	\$	125.00
06/18/2015	Soccer Corner	\$	1,982.50
06/18/2015	Sport Supply Group, Inc.	\$	39,164.70
06/18/2015	SSD Systems	\$	1,903.35
06/18/2015	TASB, Inc.	\$	2,418.24
06/18/2015	TASBO	\$	70.00
06/18/2015	Team Express	\$	964.00
06/18/2015	Texas Independent Elevator Co.	\$	829.19
06/18/2015	Tex-Oma Builders Supply Co.	\$	56.00
06/18/2015	Texoma Fire Equipment, Inc.	\$	155.00
06/18/2015	Toshiba Financial Services	\$	6,909.29
06/18/2015	Tractor Supply Company	\$	24.99
06/18/2015	Twin Oaks Nursery	\$	135.00
06/18/2015	TXU Energy	\$	85.94
06/18/2015	W. Douglass Distributing, LTD.	\$	5,892.55
06/18/2015	Ward's Natural Science	\$	210.83
06/18/2015	Waukesha-Pearce Industries, Inc.	\$	3,729.93
06/18/2015	Wells Fargo Equipment Finance	\$	653.84
06/18/2015	Wholesale Electric Supply	\$	1.72
06/18/2015	Williams Sporting Goods	\$	7,022.75
06/18/2015	Wurth USA INC	\$	107.88
06/23/2015	Association of Texas Professional Educators	\$	737.23
06/23/2015	Bda/Administrators	\$	1,160.00
06/23/2015	First Continental Life & Accident Ins. Co.	\$	21,588.16
06/23/2015	Genworth Life Insurance Company	\$	531.80
06/23/2015	Nautilus Sport/Fitness Center	\$	4,562.17
06/23/2015	Quality Alternative Certified Te	\$	395.00

06/23/2015	Reliastar Life Insurance Co	\$	7,529.98
06/23/2015	Sisd Education Foundation	\$	71.00
06/23/2015	Standard Insurance Company	\$	11,634.80
06/23/2015	TEPSA	\$	47.50
06/23/2015	Texas A&M University-Commerce	\$	300.00
06/23/2015	Texas AFT/PEG	\$	45.50
06/23/2015	Texas Classroom Teachers (TCTA)	\$	3,849.12
06/23/2015	Texas State Teacher Assoc	\$	48.30
06/23/2015	Texas Teachers	\$	780.00
06/23/2015	United Way Of Grayson County	\$	3,304.00
06/23/2015	Vision Service Plan	\$	5,189.60
06/24/2015	A-1 Printing Company	\$	85.00
06/24/2015	Airgas USA	\$	94.89
06/24/2015	Allison Thornhill	\$	30.00
06/24/2015	Alternator Services, Inc	\$	1,475.00
06/24/2015	Amanda Grissom	\$	30.00
06/24/2015	Apple Computer Inc.	\$	26,256.00
06/24/2015	Award Decals	\$	373.45
06/24/2015	Balfour	\$	776.70
06/24/2015	Bartman Audio Productions	\$	661.00
06/24/2015	Belenda Frailicks	\$	50.00
06/24/2015	Buffalo Business Products	\$	369.34
06/24/2015	Cari Parker	\$	61.53
06/24/2015	Carol McDaniel	\$	106.30
06/24/2015	Carolina Biological Supply Company	\$	2,944.00
06/24/2015	Cathy Stoecker	\$	205.55
06/24/2015	CDW-Government, Inc	\$	21,023.23
06/24/2015	CDW-Government, Inc	\$	2,791.75
06/24/2015	Cindy Lawrence	\$	730.12
06/24/2015	COSN	\$	965.00
06/24/2015	Daniel Bennett	\$	149.05
06/24/2015	Dell Marketing L.P.	\$	221,630.00
06/24/2015	EAI/Eric Armin Inc	\$	328.89
06/24/2015	Ed F. Davis, Inc. Fleet Parts	\$	394.82
06/24/2015	Estrellita	\$	1,458.18
06/24/2015	Fast Signs	\$	400.50
06/24/2015	Formal Fashions, Inc.	\$	2,768.04
06/24/2015	G & K Services	\$	55.51
06/24/2015	Grayson Central Appraisal District	\$	179,496.68
06/24/2015	Gwen Walker	\$	50.00
06/24/2015	Heinemann	\$	5,177.50
06/24/2015	Hin-Co	\$	44.50
06/24/2015	IXL Learning	\$	249.00
06/24/2015	IXL Learning	\$	1,750.00
06/24/2015	Janna Little	\$	66.00
06/24/2015	Jennifer Hix	\$	30.00
06/24/2015	Lakeshore Learning Materials	\$	1,302.48
06/24/2015	Leda Roelke	\$	50.00
06/24/2015	Lori Seelig	\$	39.36
06/24/2015	Margaret Newman	\$	50.00
06/24/2015	Math Teachers Press, Inc.	\$	427.18
06/24/2015	Mentoring Minds, L.P.	\$	1,849.98
06/24/2015	NAPA Auto Parts	\$	206.34
06/24/2015	NASCO	\$	484.01
06/24/2015	National Emergency Number Associ	\$	250.00

06/24/2015	National Seminar Training	\$	249.00
06/24/2015	Nicole Garrison	\$	30.00
06/24/2015	North Texas Tollway Authority	\$	900.00
06/24/2015	Nutri-Link Technologies, Inc.	\$	2,150.00
06/24/2015	Office Depot	\$	539.64
06/24/2015	Office Depot	\$	451.27
06/24/2015	Plano Sewing Center	\$	4,000.00
06/24/2015	Qep, Inc.	\$	923.12
06/24/2015	Quill Corporation	\$	2,964.71
06/24/2015	Randy Reddell	\$	306.50
06/24/2015	Raptor Technologies, LLC	\$	6,240.00
06/24/2015	Really Good Stuff, Inc.	\$	76.92
06/24/2015	Reinert Paper & Chemical	\$	171.00
06/24/2015	Reynolds Manufacturing Corp.	\$	159.04
06/24/2015	Sandy Petree	\$	78.35
06/24/2015	School Specialty	\$	365.75
06/24/2015	Shiffler Equipment Sales, Inc.	\$	19,399.84
06/24/2015	Stericycle, Inc.	\$	993.42
06/24/2015	Supplyworks	\$	122.32
06/24/2015	Symantha Roberts	\$	158.32
06/24/2015	TASBO	\$	230.00
06/24/2015	TASBO	\$	260.00
06/24/2015	Team Express	\$	464.87
06/24/2015	Texas School Of Recognition	\$	650.00
06/24/2015	Texas School Of Recognition	\$	3,968.00
06/24/2015	Texoma Cash Register	\$	3,900.00
06/24/2015	Theresa Littlefield	\$	122.60
06/24/2015	Toshiba Business Solutions	\$	562.63
06/24/2015	Total Seminars, LLC	\$	4,520.00
06/24/2015	Trachelle Holloway	\$	14.25
06/24/2015	U-Haul	\$	245.29
06/24/2015	Velazquez, Juan Jose	\$	2,350.00
06/24/2015	Western Paper Company	\$	194.70
06/25/2015	Education Service Center	\$	2,010.57
06/30/2015	AFP Industries, Inc.	\$	1,101.84
06/30/2015	Airgas USA	\$	124.45
06/30/2015	Alarm Fx Inc.	\$	98.85
06/30/2015	ASCD	\$	45.90
06/30/2015	Baker Distributing Comp #222	\$	4,232.58
06/30/2015	Banks, Teresa	\$	4,282.80
06/30/2015	Benchmark Education	\$	40,810.00
06/30/2015	Bi-Lo Wholesale Inc.	\$	110.70
06/30/2015	Bret Shields	\$	200.00
06/30/2015	Carolyn Boroughs	\$	78.20
06/30/2015	CDW-Government, Inc	\$	25,160.61
06/30/2015	Century Air Conditioning Supply, LP	\$	139.36
06/30/2015	Charla Plyler	\$	120.92
06/30/2015	Clay, Gary Ray	\$	59.55
06/30/2015	Climatec, LLC	\$	2,134.35
06/30/2015	CMC Agronomy, LLC	\$	1,720.00
06/30/2015	Communication Services Of North Texas	\$	226.91
06/30/2015	Cynthia Bruton	\$	53.90
06/30/2015	Dealers Electrical Supply	\$	1,387.13
06/30/2015	Debra Smith	\$	145.96
06/30/2015	Del Max Restaurant Supply	\$	8,609.41

06/30/2015	Delisa McDow	\$	7.16
06/30/2015	Direct Energy Business	\$	7,470.40
06/30/2015	Discount School Supply	\$	478.95
06/30/2015	edmentum, Inc	\$	49,880.00
06/30/2015	Education Service Center, Region 10	\$	6,434.84
06/30/2015	Elliott Electric	\$	16.95
06/30/2015	Fairway Supply Inc.	\$	642.86
06/30/2015	Fast Signs	\$	733.54
06/30/2015	Federal Express Corp	\$	5.92
06/30/2015	Filter Systems	\$	3,524.16
06/30/2015	Flanagan's Outdoor Power Equipment & Services, Inc.	\$	557.19
06/30/2015	G & K Services	\$	55.51
06/30/2015	Ginger White	\$	28.62
06/30/2015	Graham International, Inc.	\$	4,804.42
06/30/2015	Grainger	\$	1,569.15
06/30/2015	Grayson County Equipment, Inc	\$	632.16
06/30/2015	Gregory Howse	\$	69.80
06/30/2015	Henry Sory Elementary	\$	106.88
06/30/2015	Henry's Painting	\$	11,800.00
06/30/2015	Heritage Food Service	\$	816.39
06/30/2015	Holland Logos	\$	1,972.00
06/30/2015	Home Depot	\$	1,724.26
06/30/2015	Hope Concrete Co	\$	194.00
06/30/2015	Impact Fire Services	\$	2,003.50
06/30/2015	IXL Learning	\$	2,250.00
06/30/2015	J & I Manufacturing	\$	2,998.62
06/30/2015	J.W. Pepper And Son Inc.	\$	9.75
06/30/2015	Jill Roper	\$	15.25
06/30/2015	John Deere Landscapes	\$	1,148.18
06/30/2015	Jose Cruz	\$	188.00
06/30/2015	Judy Hathcock	\$	344.60
06/30/2015	Julie Mitchell	\$	23.64
06/30/2015	Kaye Allen	\$	275.16
06/30/2015	Kelley, Hope A	\$	743.34
06/30/2015	Kimberly Janning	\$	49.65
06/30/2015	K-Log, Inc.	\$	40,005.70
06/30/2015	Lakeshore Learning Materials	\$	756.04
06/30/2015	LEAF Capital Funding, LLC	\$	265.63
06/30/2015	Learning A - Z	\$	599.70
06/30/2015	Longhorn Bus Sales	\$	254.16
06/30/2015	Lowe's Home Centers, Inc.	\$	659.47
06/30/2015	MacArthur Gauge	\$	829.00
06/30/2015	Make Music! Inc.	\$	140.00
06/30/2015	Mayberry, Sheila	\$	605.00
06/30/2015	Michael's Keys, Inc.	\$	8,933.88
06/30/2015	Midway Lock & Key	\$	45.00
06/30/2015	Morrison Supply Co,	\$	20.92
06/30/2015	Moss' Tire Center	\$	45.00
06/30/2015	MSB Consulting Group, LLC	\$	4,163.96
06/30/2015	NAPA Auto Parts	\$	233.09
06/30/2015	National Wholesale supply	\$	1,398.50
06/30/2015	Noble Industrial Supply Corp	\$	1,935.76
06/30/2015	Norma Gomez	\$	15.75
06/30/2015	North Texas Tollway Authority	\$	15.71
06/30/2015	NRSI	\$	4,725.00

06/30/2015	Office Depot	\$	1,421.19
06/30/2015	O'Reilly Automotive, Inc.	\$	53.08
06/30/2015	Oticon Inc	\$	774.00
06/30/2015	Paramax	\$	638.00
06/30/2015	Patrick Onspaugh	\$	18.15
06/30/2015	Pender's Music Company	\$	1,824.91
06/30/2015	Pioneer Manufacturing Company	\$	79.95
06/30/2015	Pioneer Sports Floors	\$	8,025.00
06/30/2015	Plank Road Publishing	\$	165.05
06/30/2015	Prologic Technology Systems	\$	125.00
06/30/2015	Quick Sign Co	\$	285.00
06/30/2015	Quill Corporation	\$	869.61
06/30/2015	Rebecca Russell	\$	192.00
06/30/2015	Remcor Inc.	\$	264.46
06/30/2015	Responsive Learning, LP	\$	875.00
06/30/2015	Riddell / All American Sports Corp.	\$	572.44
06/30/2015	Roberts Decorator Supply	\$	24.95
06/30/2015	Sam's Club Direct	\$	1,958.66
06/30/2015	Sam's Lawn Riders	\$	917.32
06/30/2015	Sapling Systems, Inc.	\$	575.00
06/30/2015	Sarah Noble	\$	59.35
06/30/2015	Secure Shredding	\$	901.62
06/30/2015	Sergio Silva	\$	52.95
06/30/2015	Sherman Machine Inc	\$	45.00
06/30/2015	Sherwin-Williams Company	\$	345.46
06/30/2015	Soccer Wall Company, The	\$	3,228.83
06/30/2015	Solar	\$	91.69
06/30/2015	SSD Systems	\$	220.50
06/30/2015	T-CASE	\$	475.00
06/30/2015	Texas School For The Blind And	\$	1,760.00
06/30/2015	Texas Sports Sands, Inc.	\$	1,722.57
06/30/2015	Texoma Auto Care	\$	250.00
06/30/2015	Tex-Oma Builders Supply Co.	\$	67.80
06/30/2015	TMSCA	\$	140.00
06/30/2015	Toshiba Business Solutions	\$	101.20
06/30/2015	Toshiba Financial Services	\$	591.99
06/30/2015	Tractor Supply Company	\$	224.80
06/30/2015	Trane U.S., Inc.	\$	756.36
06/30/2015	Twin Oaks Nursery	\$	156.56
06/30/2015	United Rentals Northwest, Inc.	\$	642.06
06/30/2015	Walmart Community / GEMB	\$	2,596.09
06/30/2015	Waste Management	\$	131.61
06/30/2015	Wholesale Electric Supply	\$	2,845.85
06/30/2015	William Foshee	\$	90.30
06/30/2015	William Whisman	\$	21.60
06/30/2015	Williamson Music Co.	\$	4,772.00
06/30/2015	Wood, Mark	\$	60.00
	General Operating Total	\$	1,674,149.44