

Check Payment	Check Date	Payee	
	03/04/2015	Amber Parenteau	\$ 643.82
	03/04/2015	Angela McAlester	\$ 32.50
	03/04/2015	Arturo Urquidi	\$ 9.72
	03/04/2015	Brook Pinkston	\$ 137.02
	03/04/2015	Chandra Bragg	\$ 9.72
	03/04/2015	Christopher Ellason	\$ 5,093.31
	03/04/2015	Dena Hamilton	\$ 88.78
	03/04/2015	Dramatists Play Service Inc.	\$ 40.00
	03/04/2015	Kimberly Janning	\$ 88.90
	03/04/2015	Lowe's Home Centers, Inc.	\$ 559.81
	03/04/2015	Margie Lockler	\$ 28.58
	03/04/2015	Mary Newman	\$ 33.60
	03/04/2015	Melba Runnels	\$ 191.50
	03/04/2015	Rebecca Nash	\$ 89.00
	03/04/2015	Sherman High School	\$ 786.45
	03/04/2015	Sisd/Athletic Department	\$ 698.00
	03/04/2015	Stephen Gentry	\$ 9.72
	03/04/2015	Susan Miles	\$ 9.72
	03/04/2015	Zena Wood	\$ 452.25
	03/06/2015	ACE EDUCATIONAL SUPPLIES, INC	\$ 33.92
	03/06/2015	ACE USA	\$ 813.00
	03/06/2015	Alejandro S Aviles, III	\$ 240.00
	03/06/2015	Alexander, Pamela	\$ 206.45
	03/06/2015	American Tire Distributors	\$ 5,909.80
	03/06/2015	Amlin Pump Service	\$ 91,312.01
	03/06/2015	Ana Hinojosa	\$ 120.00
	03/06/2015	Anixter, Inc	\$ 196.08
	03/06/2015	Ann Higginbotham	\$ 75.00
	03/06/2015	Aramark Corporation	\$ 178,316.35
	03/06/2015	Atmos Energy	\$ 6,463.51
	03/06/2015	Avila, Kimm	\$ 65.12
	03/06/2015	Baker Distributing Comp #222	\$ 298.51
	03/06/2015	Barcelona Sporting Goods	\$ 528.00
	03/06/2015	Barnes & Noble	\$ 87.78
	03/06/2015	Becky Baxter	\$ 800.00
	03/06/2015	Bell, Larry	\$ 690.00
	03/06/2015	Brenda Tonelli	\$ 75.00
	03/06/2015	Bryant, Clifford S	\$ 120.00
	03/06/2015	Buffalo Business Products	\$ 33.64
	03/06/2015	Buttery, Joseph	\$ 240.00
	03/06/2015	Career Cruising	\$ 3,387.50
	03/06/2015	Carolyn Boroughs	\$ 85.90
	03/06/2015	Carquest Auto Parts	\$ 16.39
	03/06/2015	Carson, Chris	\$ 480.00
	03/06/2015	Caver, Tom	\$ 660.00
	03/06/2015	CDW-Government, Inc	\$ 518.93
	03/06/2015	Chalk's Truck Parts, Inc.	\$ 140.45
	03/06/2015	Cheryl Bills-Neathery	\$ 66.20
	03/06/2015	Chicken Express	\$ 162.50
	03/06/2015	Chick-Fil-A - Sherman	\$ 155.72
	03/06/2015	Cici's Pizza McKinney	\$ 741.00
	03/06/2015	Cindy Lawrence	\$ 30.41
	03/06/2015	Clark, Jordan	\$ 90.00
	03/06/2015	Communication Services Of North Texas	\$ 69.00
	03/06/2015	Curriculum Associates, LLC	\$ 390.88
	03/06/2015	Danna Percell	\$ 51.00
	03/06/2015	Dealers Electrical Supply	\$ 272.00
	03/06/2015	Del Max Restaurant Supply	\$ 1,148.33
	03/06/2015	Dena Hamilton	\$ 44.27
	03/06/2015	Developmental Resources, Inc.	\$ 372.00
	03/06/2015	Direct Energy Business	\$ 96,715.52

03/06/2015	Downing, John	\$	95.60
03/06/2015	EAI/Eric Armin Inc	\$	2,061.54
03/06/2015	Empire Paper Company	\$	6,050.46
03/06/2015	Express Booksellers	\$	143.66
03/06/2015	Fairway Supply Inc.	\$	1,185.00
03/06/2015	Fastenal Company	\$	79.08
03/06/2015	Frye, Franklin E.	\$	106.32
03/06/2015	G & K Services	\$	55.74
03/06/2015	Garbacik, William Kevin	\$	1,020.00
03/06/2015	Gautier, Chris	\$	90.00
03/06/2015	Gloria Avila	\$	228.56
03/06/2015	Harris, Jonathan	\$	255.00
03/06/2015	Houghton Mifflin Harcourt Publishing Co	\$	49.50
03/06/2015	Impact Fire Services	\$	1,516.43
03/06/2015	J.W. Pepper & Son, Inc.	\$	570.34
03/06/2015	James Smith	\$	120.00
03/06/2015	Jones, Jeffrey L.	\$	555.00
03/06/2015	Julie Bryant	\$	24.20
03/06/2015	Kathryn Tallant	\$	91.60
03/06/2015	Kaye Allen	\$	102.00
03/06/2015	Kelly, Shawn	\$	720.00
03/06/2015	Kendra Cargile	\$	26.00
03/06/2015	Kyle Harris	\$	81.20
03/06/2015	Lakeshore Learning Materials	\$	1,060.20
03/06/2015	LEAF Capital Funding, LLC	\$	265.63
03/06/2015	Liberty Services	\$	22,140.00
03/06/2015	Lindsey Cary	\$	10.45
03/06/2015	Lisa Macintyre	\$	31.58
03/06/2015	Luna, Christopher M.	\$	92.32
03/06/2015	Lydia Noble	\$	22.45
03/06/2015	Margaret Terrell	\$	27.50
03/06/2015	Mayberry, Sheila	\$	1,685.00
03/06/2015	McClure, Steve	\$	114.00
03/06/2015	McGinnis, Lochridge & Kilgore	\$	680.00
03/06/2015	MSB Consulting Group, LLC	\$	2,697.16
03/06/2015	Mullen, Brett	\$	480.00
03/06/2015	NAPA Auto Parts	\$	97.95
03/06/2015	Noble Industrial Supply Corp	\$	1,612.58
03/06/2015	Norris, Brent A	\$	90.00
03/06/2015	Noteworthy Repair	\$	80.00
03/06/2015	Office Depot	\$	947.65
03/06/2015	O'Reilly Automotive, Inc.	\$	152.42
03/06/2015	Parkway Buick GMC	\$	162.38
03/06/2015	Patrick Onspaugh	\$	47.00
03/06/2015	Peggy Van Marter	\$	623.49
03/06/2015	Quill Corporation	\$	297.00
03/06/2015	Reeves, Christopher G	\$	90.00
03/06/2015	Rhew, Talmadge	\$	497.40
03/06/2015	Rhoades, Shea	\$	255.00
03/06/2015	Riddick, Darius Jermaine	\$	180.00
03/06/2015	Robert Watson	\$	180.00
03/06/2015	Ruth Buttram	\$	18.10
03/06/2015	Saavedra, Lorenzo Jr	\$	90.00
03/06/2015	Sako, William D.	\$	92.32
03/06/2015	Sam's Club Direct	\$	1,034.60
03/06/2015	School Nurse Supply	\$	210.41
03/06/2015	School Specialty	\$	156.35
03/06/2015	SchoolDude.Com, Inc.	\$	746.00
03/06/2015	Sharon Edwards	\$	104.60
03/06/2015	Sherwin-Williams Company	\$	21.58
03/06/2015	Sport Supply Group, Inc.	\$	1,719.00
03/06/2015	SSD Systems	\$	1,903.35

03/06/2015	Staller, Al	\$	83.60
03/06/2015	Stenhouse Publishers	\$	654.60
03/06/2015	Stericycle, Inc.	\$	39.44
03/06/2015	Taylor, David	\$	270.00
03/06/2015	Templeton Demographics, LLC	\$	7,500.00
03/06/2015	Texas Independent Elevator Co.	\$	829.19
03/06/2015	Texas Roadhouse	\$	107.88
03/06/2015	Texas State Board Of Plumbing	\$	15.00
03/06/2015	Tex-Oma Builders Supply Co.	\$	77.39
03/06/2015	Texoma Food Service Training	\$	1,350.00
03/06/2015	The Saxton Group	\$	57.46
03/06/2015	Tina Copeland	\$	50.85
03/06/2015	TMEA Region 25	\$	300.00
03/06/2015	Toshiba Business Solutions	\$	214.25
03/06/2015	Toshiba Financial Services	\$	3,998.60
03/06/2015	UIL Music Region 25	\$	1,445.00
03/06/2015	ULINE	\$	563.19
03/06/2015	United States Treasury	\$	20.00
03/06/2015	United Way Of Grayson County	\$	21.50
03/06/2015	Verna Sharer	\$	131.30
03/06/2015	Vines, Aaron	\$	340.20
03/06/2015	V-Quest Office Machines & Suppli	\$	2,156.40
03/06/2015	W. Douglass Distributing, LTD.	\$	2,376.06
03/06/2015	Walmart Community / GEMB	\$	2,583.53
03/06/2015	Waukesha-Pearce Industries, Inc.	\$	4,479.78
03/06/2015	West Music Company	\$	8.10
03/06/2015	Western Paper Company	\$	675.10
03/06/2015	Whataburger	\$	91.32
03/06/2015	William Foshee	\$	79.50
03/06/2015	William V Macgill & Co	\$	463.69
03/06/2015	Wolfe, Tidwell, & McCoy LLP	\$	3,198.80
03/06/2015	Wood, Mark	\$	1,020.00
03/16/2015	Carol Griffith	\$	680.00
03/16/2015	Cathy Stoecker	\$	680.00
03/16/2015	Charlene Lyons	\$	788.00
03/16/2015	Cherry Jones	\$	792.01
03/16/2015	Debbie Oswalt	\$	562.14
03/16/2015	Josie Bowie	\$	95.00
03/16/2015	Kendra Cargile	\$	95.00
03/16/2015	Ruth Buttram	\$	95.00
03/16/2015	Terry Snow	\$	60.00
03/18/2015	Odom, Willie	\$	102.00
03/18/2015	United States Treasury	\$	20.00
03/18/2015	United Way Of Grayson County	\$	21.50
03/19/2015	Ace Mart Restaurant Supply	\$	162.18
03/19/2015	Albertsons Purchase Advantage Card	\$	218.99
03/19/2015	Alejandro S Aviles, III	\$	240.00
03/19/2015	Allison Alexander	\$	3,813.61
03/19/2015	American Bank of Texas	\$	240,000.00
03/19/2015	American Express	\$	2,491.67
03/19/2015	Anaconda Sports Inc.	\$	96.00
03/19/2015	Anixter, Inc	\$	184.20
03/19/2015	AT&T	\$	291.52
03/19/2015	ATC Freightliner Group	\$	229.06
03/19/2015	Atmos Energy	\$	15,382.69
03/19/2015	Auto-Jet Muffler Corp	\$	133.14
03/19/2015	Baker Distributing Comp #222	\$	448.26
03/19/2015	Barcelona Sporting Goods	\$	602.00
03/19/2015	Barnes & Noble	\$	1,101.76
03/19/2015	Bell, Larry	\$	240.00
03/19/2015	Bibby Financial Services (South)	\$	75.51
03/19/2015	Blackwell, Rhett	\$	125.00

03/19/2015	Boatright, Van	\$	127.20
03/19/2015	Bob Utter Ford	\$	701.19
03/19/2015	Booher, Todd	\$	240.00
03/19/2015	Boyle, Samuel	\$	240.00
03/19/2015	Breaker Broker, Inc.	\$	148.55
03/19/2015	Bryant, Clifford S	\$	135.00
03/19/2015	Buttery, Joseph	\$	240.00
03/19/2015	Cable One	\$	4,950.00
03/19/2015	Cao, Yang	\$	142.30
03/19/2015	Carson, Chris	\$	480.00
03/19/2015	Carter, Scott	\$	127.20
03/19/2015	Caver, Tom	\$	240.00
03/19/2015	CDW-Government, Inc	\$	3,207.28
03/19/2015	Century Air Conditioning Supply, LP	\$	3,342.00
03/19/2015	Chalk's Truck Parts, Inc.	\$	83.00
03/19/2015	Chamblee, Bill	\$	124.78
03/19/2015	Charla Plyler	\$	41.37
03/19/2015	Chicken Express @Sachse	\$	295.20
03/19/2015	Chick-Fil-A - Sherman	\$	356.95
03/19/2015	Chick-Fil-A @ McKinney	\$	143.51
03/19/2015	Chick-Fil-A @ Twin Creeks Village	\$	112.90
03/19/2015	Children's Plus, Inc.	\$	506.42
03/19/2015	Cici's Pizza McKinney	\$	325.00
03/19/2015	City of Denison	\$	923.87
03/19/2015	City of Sherman	\$	23,075.02
03/19/2015	Clark, Jordan	\$	180.00
03/19/2015	Clay, Gary Ray	\$	364.95
03/19/2015	Dayton Tires Sales Inc	\$	649.44
03/19/2015	Dealers Electrical Supply	\$	4,054.73
03/19/2015	DEMCO, Inc.	\$	115.74
03/19/2015	Dennis Lee Productions, Inc.	\$	700.00
03/19/2015	Discount School Supply	\$	3.59
03/19/2015	Dramatic Publishing Co	\$	75.00
03/19/2015	Dramatists Play Service Inc.	\$	20.00
03/19/2015	EcoLab Food Safety Specialist, Inc.	\$	126.72
03/19/2015	Ed F. Davis, Inc. Fleet Parts	\$	157.10
03/19/2015	Education Service Center, Reg 20	\$	35.00
03/19/2015	Ellevation, LLC	\$	14,400.00
03/19/2015	Elliott Electric	\$	66.38
03/19/2015	Enderby Gas, Inc.	\$	58.00
03/19/2015	Express Booksellers	\$	279.90
03/19/2015	Fairway Supply Inc.	\$	2,587.57
03/19/2015	Follett School Solutions, Inc.	\$	1,999.17
03/19/2015	Fortenberry, James	\$	120.00
03/19/2015	G & K Services	\$	111.48
03/19/2015	Garbacik, William Kevin	\$	255.00
03/19/2015	Gautier, Chris	\$	180.00
03/19/2015	GBC Technical Service	\$	1,599.00
03/19/2015	Golden Chick	\$	86.28
03/19/2015	Grainger	\$	3,090.37
03/19/2015	Grayson Central Appraisal District	\$	172,055.62
03/19/2015	Gregory Howse	\$	55.80
03/19/2015	Hampton Inn and Suites Galveston	\$	3,446.58
03/19/2015	Harris, James M	\$	255.00
03/19/2015	Harris, Jonathan	\$	255.00
03/19/2015	Heartland Payment Systems, Inc.	\$	295.00
03/19/2015	Heinemann	\$	277.20
03/19/2015	Herald Democrat	\$	84.68
03/19/2015	Heritage Food Service	\$	866.43
03/19/2015	HM Receivables Co. II, LLC	\$	1,320.00
03/19/2015	Holland Logos	\$	337.50
03/19/2015	Home Depot	\$	229.36

03/19/2015	Hoyte Dodge Inc.	\$	53.00
03/19/2015	Interquest Detection Canines	\$	705.00
03/19/2015	Interstate Billing Service	\$	106.63
03/19/2015	J.W. Pepper & Son, Inc.	\$	1,096.99
03/19/2015	Jimmie Pilcher	\$	6,204.59
03/19/2015	John Lee	\$	83.73
03/19/2015	Johnson-Burks Supply	\$	3,799.04
03/19/2015	Jones, Jeffrey L.	\$	255.00
03/19/2015	Jose Cruz	\$	96.80
03/19/2015	Julie Bryant	\$	51.00
03/19/2015	Junior Library Guild	\$	1,236.00
03/19/2015	Kathryn Tallant	\$	292.92
03/19/2015	Kelley, Hope A	\$	66.71
03/19/2015	Kelly Walton	\$	726.05
03/19/2015	Lavonda Brown	\$	51.00
03/19/2015	LEAF Capital Funding, LLC	\$	2,196.45
03/19/2015	Lehachi, Farid	\$	125.66
03/19/2015	Library Store, Inc. (The)	\$	710.22
03/19/2015	Lone Star Coaches, Inc.	\$	1,355.00
03/19/2015	Lowe's Home Centers, Inc.	\$	881.52
03/19/2015	Martha Oates	\$	17.70
03/19/2015	Math Warm-Ups.Com	\$	1,940.00
03/19/2015	Michelle Eackles	\$	183.00
03/19/2015	Midway Lock & Key	\$	189.10
03/19/2015	Mondo Publishing	\$	1,587.60
03/19/2015	MPS	\$	22,036.51
03/19/2015	MSB Consulting Group, LLC	\$	1,235.81
03/19/2015	NAPA Auto Parts	\$	126.94
03/19/2015	National Tech Honor Society	\$	1,985.00
03/19/2015	Ngalla, Binta	\$	145.40
03/19/2015	Office Depot	\$	579.24
03/19/2015	Oklahoma State University	\$	100.00
03/19/2015	O'Reilly Automotive, Inc.	\$	616.05
03/19/2015	Paul Turner	\$	726.05
03/19/2015	Pender's Music Company	\$	90.25
03/19/2015	Perma-Bound	\$	277.14
03/19/2015	Pioneer Manufacturing Company	\$	664.00
03/19/2015	Pitney Bowes Inc	\$	788.00
03/19/2015	Price, Joshua James	\$	90.00
03/19/2015	Pro-Ed	\$	715.00
03/19/2015	Puebla, Manuel	\$	109.00
03/19/2015	Quick Sign Co	\$	50.00
03/19/2015	Quill Corporation	\$	167.15
03/19/2015	Raptor Technologies, Inc.	\$	100.00
03/19/2015	Really Good Stuff, Inc.	\$	505.82
03/19/2015	Reinert Paper & Chemical	\$	175.92
03/19/2015	Results Environmental Pest Mgt	\$	900.00
03/19/2015	Rhew, Talmadge	\$	487.50
03/19/2015	Rhoades, Shea	\$	495.00
03/19/2015	Riddick, Darius Jermaine	\$	180.00
03/19/2015	Roberts Decorator Supply	\$	341.56
03/19/2015	Rodney Pilcher	\$	986.50
03/19/2015	Ross, Joe L.	\$	135.00
03/19/2015	Rowe, Leroy	\$	145.36
03/19/2015	Scholastic Inc.	\$	651.82
03/19/2015	School Nurse Supply	\$	71.79
03/19/2015	School Specialty	\$	182.11
03/19/2015	Secure Shredding	\$	30.00
03/19/2015	Shell Fleet Plus	\$	1,326.59
03/19/2015	Sherman Collision Repair	\$	140.00
03/19/2015	Sherman High School	\$	551.54
03/19/2015	Shiffler Equipment Sales, Inc.	\$	1,510.58

03/19/2015	Shipman Communications	\$	125.00
03/19/2015	Sisd/Athletic Department	\$	225.00
03/19/2015	Snap-On Industrial	\$	767.46
03/19/2015	Southwest International	\$	487.50
03/19/2015	Spencer Gartin	\$	865.05
03/19/2015	Staller, Al	\$	137.20
03/19/2015	Sullivan Supply, Inc,	\$	420.25
03/19/2015	Tarbet, Daniel	\$	140.60
03/19/2015	TASB, Inc.	\$	312.00
03/19/2015	Taylor, David	\$	255.00
03/19/2015	Texas A & M Commerce	\$	125.00
03/19/2015	Texas Comptroller Of Public	\$	100.00
03/19/2015	Texas Department Of Public Safety	\$	176.00
03/19/2015	Texas Educational Diagnosticians	\$	400.00
03/19/2015	Texas State University - Career Services	\$	150.00
03/19/2015	Texoma Food Service Training	\$	200.00
03/19/2015	The Saxton Group	\$	1,126.13
03/19/2015	The University of Texas at Austin	\$	112.50
03/19/2015	Tiffany Davis	\$	197.00
03/19/2015	Todd Gruhn	\$	908.03
03/19/2015	Toshiba Business Solutions	\$	387.93
03/19/2015	Toshiba Financial Services	\$	6,909.29
03/19/2015	Trachelle Holloway	\$	39.50
03/19/2015	Tractor Supply Company	\$	1.99
03/19/2015	Tumbleweed Press Inc.	\$	449.10
03/19/2015	Twin Oaks Nursery	\$	286.00
03/19/2015	TXU Energy	\$	85.94
03/19/2015	UIL Music Region 25	\$	944.00
03/19/2015	University Of Oklahoma (The)	\$	125.00
03/19/2015	University Of Texas At Dallas	\$	50.00
03/19/2015	University Of Texas-Pan Ameri-	\$	100.00
03/19/2015	UNT At Denton	\$	150.00
03/19/2015	Verizon Business	\$	16,243.09
03/19/2015	Verizon Southwest	\$	23,980.56
03/19/2015	Verizon Wireless	\$	1,027.09
03/19/2015	Vines, Aaron	\$	212.40
03/19/2015	V-Quest Office Machines & Suppli	\$	5,595.90
03/19/2015	W. Douglass Distributing, LTD.	\$	2,620.06
03/19/2015	Wakefield Elementary School	\$	489.87
03/19/2015	Wells Fargo Equipment Finance	\$	653.84
03/19/2015	West Music Company	\$	490.05
03/19/2015	Whataburger	\$	124.58
03/19/2015	William V Macgill & Co	\$	170.40
03/19/2015	WT Cox Subscriptions	\$	406.25
03/19/2015	Wurth USA INC	\$	429.68
03/24/2015	First Continental Life & Accident Ins. Co.	\$	21,948.12
03/24/2015	Oklahoma Centralized Support Reg	\$	301.19
03/24/2015	Reliastar Life Insurance Co	\$	8,151.60
03/24/2015	Standard Insurance Company	\$	12,996.55
03/24/2015	TG	\$	458.67
03/24/2015	TG	\$	416.98
03/24/2015	US Department of Education	\$	516.47
03/24/2015	USA FUNDS	\$	665.14
03/24/2015	Vision Service Plan	\$	5,475.28
03/25/2015	Celina ISD Athletic Dept.	\$	400.00
03/25/2015	Christina Caveny	\$	825.00
03/25/2015	Fossil Ridge High School Golf	\$	400.00
03/26/2015	Alissa Duigan	\$	110.70
03/26/2015	Ann Higginbotham	\$	592.50
03/26/2015	Cari Parker	\$	45.20
03/26/2015	Daniel Bennett	\$	56.15
03/26/2015	Gregory Howse	\$	15.00

03/26/2015	Kimberly Janning	\$	26.18
03/26/2015	Lori Seelig	\$	25.00
03/26/2015	Lydia Noble	\$	603.64
03/26/2015	Symantha Roberts	\$	294.25
03/26/2015	Tina Copeland	\$	117.60
03/27/2015	ABDO	\$	593.30
03/27/2015	Airgas USA	\$	1,237.75
03/27/2015	Aramark Corporation	\$	186,605.65
03/27/2015	Atmos Energy	\$	632.86
03/27/2015	Bearport Publishing Co	\$	361.05
03/27/2015	Best Buy Auto Glass	\$	208.00
03/27/2015	Bibby Financial Services (South)	\$	26.94
03/27/2015	Blick Art Materials	\$	7.99
03/27/2015	Bruce Stidham	\$	279.00
03/27/2015	Buffalo Business Products	\$	69.48
03/27/2015	CDW-Government, Inc	\$	77.57
03/27/2015	Children's Plus, Inc.	\$	13.59
03/27/2015	College Board (The)	\$	325.00
03/27/2015	CPR Heart Training	\$	75.00
03/27/2015	Denver Developmental Materials	\$	22.00
03/27/2015	Direct Energy Business	\$	87,069.68
03/27/2015	Dr. Pepper Snapple Group	\$	34.50
03/27/2015	Empire Paper Company	\$	470.70
03/27/2015	Equipment Depot	\$	102.34
03/27/2015	Federal Express Corp	\$	3.52
03/27/2015	Follett School Solutions, Inc.	\$	619.43
03/27/2015	G & K Services	\$	55.74
03/27/2015	Glidewell, Brice C.	\$	125.00
03/27/2015	Gosser, Jerry	\$	147.04
03/27/2015	Hummert, Michael	\$	165.00
03/27/2015	Imagination Celebration	\$	300.00
03/27/2015	J.W. Pepper & Son, Inc.	\$	29.24
03/27/2015	Jefferson School	\$	900.00
03/27/2015	Lakeshore Learning Materials	\$	170.94
03/27/2015	LLibrary Integrated Solutions &	\$	148.00
03/27/2015	Longhorn Bus Sales	\$	601.32
03/27/2015	Mac's Shirts & More	\$	240.00
03/27/2015	Math Warm-Ups.Com	\$	930.00
03/27/2015	Maxi Aids	\$	60.70
03/27/2015	Maxson, Nathan	\$	125.00
03/27/2015	McLain, Tony	\$	125.00
03/27/2015	MSB Consulting Group, LLC	\$	1,400.69
03/27/2015	Multimedia Learning Systems	\$	37.50
03/27/2015	Music & Arts Center	\$	430.99
03/27/2015	Office Equipment Center	\$	2,929.18
03/27/2015	Patterson, Mike	\$	5,265.00
03/27/2015	Pender's Music Company	\$	174.77
03/27/2015	Perma-Bound	\$	84.71
03/27/2015	Pocket Nurse	\$	194.10
03/27/2015	Reinert Paper & Chemical	\$	5,759.88
03/27/2015	School Specialty	\$	189.79
03/27/2015	Sherman, City Of	\$	50.00
03/27/2015	Sisd/Athletic Department	\$	296.00
03/27/2015	Southwest International	\$	101.73
03/27/2015	Sport Supply Group, Inc.	\$	2,791.23
03/27/2015	Stoddard, Michael	\$	138.50
03/27/2015	TCEA	\$	80.00
03/27/2015	Texoma Auto Care	\$	200.00
03/27/2015	The Saxton Group	\$	349.25
03/27/2015	TMEA Region 25	\$	520.00
03/27/2015	University of Texas at Austin	\$	390.00
03/27/2015	US Games	\$	13.59

03/27/2015	V-Quest Office Machines & Suppli	\$	2,106.00
03/27/2015	W. Douglass Distributing, LTD.	\$	16,608.06
03/27/2015	West Music Company	\$	107.10
03/27/2015	William V Macgill & Co	\$	213.00
03/30/2015	Association of Texas Professional Educators	\$	742.61
03/30/2015	Bda/Administrators	\$	1,160.00
03/30/2015	Education Service Center	\$	1,970.57
03/30/2015	Genworth Life Insurance Company	\$	531.80
03/30/2015	Nautilus Sport/Fitness Center	\$	4,829.23
03/30/2015	Quality Alternative Certified Te	\$	395.00
03/30/2015	Sisd Education Foundation	\$	91.00
03/30/2015	TEPSA	\$	47.50
03/30/2015	Texas A&M University-Commerce	\$	450.00
03/30/2015	Texas AFT/PEG	\$	45.50
03/30/2015	Texas Classroom Teachers (TCTA)	\$	3,597.63
03/30/2015	Texas State Teacher Assoc	\$	96.60
03/30/2015	Texas Teachers	\$	3,680.00
03/30/2015	United Way Of Grayson County	\$	2,176.00
	Debt Service		-
	Payroll		<u>\$ 3,628,310.52</u>
	Total		<u><u>\$ 5,171,883.73</u></u>