

2012-13 Check Register

Vendor Name	Check Nbr	Check Date	Net Exp Amt	Reason
CASH	48832	20120905	200	GATE MONEY/09062012
	49457	20121127	200	GATE FUND FOR OLD GYM
SCHOLASTIC INC.	50483	20130423	279.05	MAGAZINES/TERRI EASLEY
			126.81	MAGAZINES/WALLING
ASHLEIGH WEEAKS	49020	20121002	191.65	092212/SUBVARSITY TOURNEY
ASHLEY MCCARTER	49021		131.65	092212/JH VBALL TOURNEY
AT&T MOBILITY	49022		36.21	9033407996/082312-092212
ATMOS ENERGY	49023		50.11	1200 W 243/082712-092612
			17.47	092612/225 ELM
			33.53	092612/1115 BUFFALO
			70.58	092612/1136 BIG ROCK
			20.81	092612/400 PARK
			63.93	092612/1115 BUFFALO
JOHN C HUDMAN	49026		40	092012/JH FOOTBALL CRANDALL
CITY OF CANTON	49027		15	CIS
			86	MAINT SHOP
			79.34	CJH GYM
			29.5	CHS
			29.5	BUS BARN
			29.5	OLD HOME EC BLDG
			29.5	OLD GYM & OTHER BLDGS
			29.5	CONST/MTR & FIELDHOUSE
			44.56	VAULT BEHD CAFETERIA
			36.89	FINE ARTS BLDG
			36.96	CHS
			337.01	CES
			1,588.10	CNCSSN STND/BB FIELD SPKR
			159.16	CMPND MTR/FH&RR
			138.19	CJH SPRINKLER
			145.21	225 W ELM
			140.25	CMPND MTR/FH&RR
			440.46	CJH CAFETERIA
			1,712.56	FOOTBALL FIELD
			360.65	CJH FIELDHOUSE
			636.7	CHS
			257.75	CHS BAND PRAC FIELD
			224.76	CIS
			590.86	CIS
			140.94	SPRKNK JH PRAC FIELD
DEALERS ELECTRICAL	49028		528	MAINT SUPPLIES
DONALD WEBSTER	49029		60	092112/SUBVAR VBALL BROWNS
FOLLETT SOFTWARE CO.	49031		480	TECH SUPPORT
HOMETOWN TROPHIES &	49033		82	B Team Tournament Trophies

JAIMIE FRETWELL	49034		191.1 092212/JH VBALL TOURNEY
LA QUINTA INN	49035		251.04 AG STUDENT RMS/LA QUINTA
			125.52 FACULTY RM/LA QUINTA
LUKUS ALLEN	49036		40 092012/JH FOOTBALL CRANDALL
MARK REEVES	49037		100 ACCOMPANIST/OCT 2,3,4
PEPWEAR	49041		1,402.00 GAMEDAY SHIRTS
			370 WRISTBANDS
REGION VII ESC	49042		8,687.00 2012-2013 CONTRACT
			17,000.00 2012-2013 CONTRACT
RON EDWARDS	49043		111.03 092012/JH FOOTBALL CRANDALL
SANDRA LANE	49044		74.42 092112/SUBVAR VBALL BROWNS
SKILLERNS BUSINESS	49045		425.65 SEPT 2012 COLOR COPIES
			302.86 SEPT 2012 COLOR COPIES
SMILE MAKERS	49046		86.94 INCENTIVES
TRIUMPH LEARNING LLC`	49048		727.44 STAAR/LADDERS MATERIALS
VAN ZANDT COUNTY	49049		4,943.66 2012 CLLCTN DSTRCT 4TH Q
			47,625.86 2012 APPRSL DSTRCT 4TH Q
VERIZON SOUTHWEST	49050		47.42 9035671298/092212
WALMART COMMUNITY	49051		96.36 CLASSROOM SUPPLIES/PIERCE
			92.42 CLASSROOM SUPPLIES/HEARD
			55.52 football stadium
			15.82 GENERAL SUPPLIES
			622.07 SUPPLIES/KTOUPS
			114.21 CRAFT SUPPLIES FCCLA
			251.41 classroom supplies
WHITNEY SPAIN	49052		123.85 092112/VBALL BROWNSBORO
WILLIAM D. DAVIS	49053		95 092112/VBALL BROWNSBORO
CDWG/CDW GOVERNMENT,	49058	20121004	241.53 SCANNER
ELLSWORTH PUBLISHING	49061		700.2 KEYBOARD PROGRAM RENEWAL
PENDER'S MUSIC	49073		224.34 Classroom Instruction
PLUMBMASTER	49075		192.99 PLUMBING SUPPLIES
QUILL CORP	49076		409.85 BINDERS/SHARPENERS
REGION X ESC	49077		7,855.94 12-13 INTERNET CONSORTIUM
RID X TERMITE & PEST	49078		55 MONTHLY SERVICE CES
			55 MONTHLY SERVICE CHS
			55 MONTHLY SERVICE CIS
			55 MONTHLY SERVICE CJH
			200 QTRLY SERVICE CES
			200 QTRLY SERVICE CHS
			200 QTRLY SERVICE CIS
			200 QTRLY SERVICE CJH
			200 QTRLY SERVICE CIS TREELINE
LANWORKS	49081		125 RENEW HELPDESK SUBSCRIPTION
			125 RENEW HELPDESK SUBSCRIPTION
			125 RENEW HELPDESK SUBSCRIPTION
			125 RENEW HELPDESK SUBSCRIPTION
CLAIMS ADMINISTRATIVE	49097	20121010	300 CAS ANNUAL SERVICE FEES

			300 CAS ANNUAL SERVICE FEES
			300 CAS ANNUAL SERVICE FEES
			300 CAS ANNUAL SERVICE FEES
STAPLES BUSINESS	49106		1,226.16 GENERAL SUPPLIES
ABLES LAND, INC.	49113	20121012	269.97 DOOR MATS
TEXAS MUSIC EDUCATORS	49123		460 TOUPS/BARTLEY/MCHENRY/RIGC
UNIVERSAL TIME	49125		527 FIRE ALARM PANAL RPR/CHS
ASW ENTERPRISES	49134	20121016	278.1 MISC UIL RESOURCES
MELODY'S SOUTHWEST	49142		250 HWKNS/IRVIN/PEREZ/SPNCR/THF
SSC SERVICE SOLUTIONS	49164	20121018	41,948.20 12-13 CONTRACT
APPLE INC.	49179	20121023	575 IPAD
ASW ENTERPRISES	49287	20121106	85.9 UIL Supplies
ATMOS ENERGY	49288		65.1 092512-102412/1163 S BUFFALO
			83.44 092612-102512/1200 W HWY 24.
			17.5 092412-102412/225 W ELM
			21.52 092412-102412/400 PARK ST
			32.98 092412-102412/1115 S BUFFALO
			139.05 092412-102412/1115 S BUFFALO
			131.13 092612-102512/1190 W HWY 24.
			139.61 092512-102412/1136 BIG ROCK
BALLARD & TIGHE,	49289		182.75 IPT I-ENG FORM H TEST BOOK
BROWNSBORO BOOSTER	49323	20121108	275 ENTRY FEE/GIRLS VAR BSKTBLL
BULLARD ISD	49324		150 ENTRY FEE/GIRLS JV BSKTBLL
CONTACT COMM	49325		540 RADIO FOR BUS 24
			155 RADIO REPAIR
FRANKSTON ISD	49327		150 ENTRY FEE/GIRLS VAR BSKTBLL
GRAINGER	49328		939.29 WATER CIRCULATOR PUMP ELEM
HEXCO ACADEMIC	49329		795.23 UIL RESOURCES
O'REILLY AUTO PARTS	49332		24.99 PARTS/SUPPLIES
VAN ZANDT NEWSPAPERS,	49339		61.6 100412/101112/LEGAL ADS
WINFIELD SOLUTIONS	49340		1,440.00 WINTER SEED BASEBALL FIELD
EDUCATIONAL SERVICE	49349	20121113	120 I PAD REPAIR
HEWLETT-PACKARD CORP.	49352		258.93 COMPUTER LAB/LAPTOP CART
LOCKERTAGS	49359		150.5 BAGTAGS
QUILL CORP	49370		79.89 INK CARTRIDGE
TABO	49376		50 102912/GIRLS BSKTBLL SCRMGE
			50 110312/GIRLS BSKTBLL SCRMGE
APPLE INC.	49380	20121115	575 IPAD
OTICON HEARING DEVICES	49397		91 TELELOOP CORDS
SSC SERVICE SOLUTIONS	49403		41,948.20 12-13 CONTRACT
WILLIAMS SPORTING	49436	20121119	2,127.00 BASKETBALL SUPPLIES
			364 BASKETBALL SUPPLIES
ARROW EDUCATIONAL	49493	20121204	125 102912/ADMIN SEMINAR
CAMCOR, INC	49496		560 ELMO DOCUMENT CAMERA
CHRIS MCGOWAN	49498		138.28 101912/VAR & JV VOLLEYBALL
CHRIS TATUM	49499		80 111912/GIRLS BB
CINTAS CORPORATION	49500		90.17 NOV 2012/MAINT UNIFORMS

			90.17 NOV 2012/MAINT UNIFORMS
			90.17 NOV 2012/MAINT UNIFORMS
			94.17 NOV 2012/MAINT UNIFORMS
DELBERT SIMPSON	49502		80 112612/JH BOYS BB
EAI EDUCATION	49503		327.35 ALGEBRA SUPPLIES
			177.5 ALGEBRA SUPPLIES
GAME COURT SERVICES	49504		430 Edge Pads for 2 Backboards
			8,856.00 2 BB GOALS/JH OLD GYM
HAWTHORNE EDUC.	49506		132 TESTING SUPPLIES
JARROD MARSH	49508		87.5 111912/GIRLS BB SECURITY
PEPWEAR	49512		1,216.00 football sweats
			530 staff shirts
			435.6 staff sweat tops
PIZZA HUT OF CANTON	49513		215 111612/8TH GR FOOTBALL BOYS
			490 111512/FOOTBALL PLAYOFF
QUILL CORP	49514		87.53 TONER/SCOTCH TAPE
SCHOOL SPECIALTY	49515		104.21 CLASSROOM SUPPLIES
VAN ZANDT COUNTRY	49516		500 VZCC Practice Fees: Boys
			500 VZCC Practice Fees: Girls
CDWG/CDW GOVERNMENT,	49524	20121206	39.49 50 FT VGA CABLE
EDGEWOOD ISD	49526		50,141.25 SPED COOP/DEC 2012
KAUFMAN ISD ATHLETICS	49529		225 ENTRY FEE/GIRLS VAR BSKTBLL
MY OFFICE PRODUCTS	49532		2,699.00 100 CASES COPY PAPER
RID X TERMITE & PEST	49535		55 111912/MONTHLY CES
			55 111912/MONTHLY CHS
			55 111912/MONTHLY CIS
			55 111912/MONTHLY CJH
SCHOOL SPECIALTY	49538		50.9 ADMIT SLIP BOOK
			234.46 CHAIR
TEXAS TOLLWAYS	49541		9.68 110612/STATE MARCHING BAND
VOYAGER FLEET SYSTEMS	49542		983.37 112412/FUEL
CALVIN SHANE WALDEN	49543	20121207	85 112012/FR BASKETBALL
CRAIG ADAIR	49546		97.5 112012/VAR & JV BB
			97.5 111912/VAR & JV GIRLS BB
MICHAEL SENTER	49547		161.9 REIMBURSE SHOW CHOIR OUTFIT
NICHOLAS MONMOUTH	49548		80 112012/VAR BOYS BB
PAUL COKER JR	49549		60 112612/JH BOYS BB
THOMAS LEROY	49552		97.5 111912/VAR & JV GIRLS BB
DELL MARKETING L. P.	49553	20121211	2,520.54 LAPTOP COMPUTERS
OFFICE DEPOT	49558		99.15 CLASSROOM SUPPLIES
			140.39 Classroom Supplies
PENDER'S MUSIC	49559		118.94 CHRISTMAS MUSIC
PLUMBMASTER	49561		350.02 PLUMBING SUPPLIES
			474.3 PLUMBING SUPPLIES
			115.94 PLUMBING SUPPLIES
REALLY GOOD STUFF	49563		105.87 READING SUPPLIES
SCIENCE KIT , LLC	49564		562.48 CLASS SUPPLIES

WALMART COMMUNITY	49567		27.18 MAINT SUPPLIES
			59.18 FOOD AND SUPPLIES PHS CLASS
			97.28 GENERAL SUPPLIES
			95.35 CLASSROOM/FOOD LAB SUPPLIES
			20.38 FASHION DESIGN SUPPLIES
			85.49 SUPPLIES FASHION DESIGN
			44.59 STADIUM SUPPLIES
			31.6 FOOD FOR UIL MTG
			45.68 FOOD SCIENCE LAB
			33.76 CHOCOLATE FOR BOARD MTG
			60.78 PHS FOOD SCIENCE
			29.86 CLASSROOM SUPPLIES
			75.93 HP INK
			113.04 FOOD SUPPLIES THANKSGIVING
			206.08 CLASSROOM/KITCHEN SUPPLIES
			179.2 FOOD LABS/PROJECTS
			221.27 Principal's supplies
			105.37 SUPPLIES
			174.68 CLASSROOM SUPPLIES
			310.98 Library Supplies
DEALERS ELECTRICAL	49576	20121213	421 BREAKERS FOR STAGE
			168 LIGHTING SUPPLIES
TCEA	49589		257 020413/TCEA CONFERENCE
SSC FACILITIES LOCKBOX	49627	20121218	41,948.20 12-13 CONTRACT
PRECISION BUSINESS	49691	20130108	417.13 Poster Paper
RID X TERMITE & PEST	49693		55 MONTHLY SRVC/CES
			55 MONTHLY SRVC/CHS
			55 MONTHLY SRVC/CIS
			55 MONTHLY SRVC/CJH
			200 QTRLY SRVC/CES
			200 QTRLY SRVC/CHS
			200 QTRLY SRVC/CIS
			200 QTRLY SRVC/CJH
			200 QTRLY SRVC/CIS TREELINE
TLA	49698		125 TLA MEMBERSHIP RENEWAL
FORNEY ISD	49711	20130110	500 011213/FORNEY PL INVITATIONA
THSPA	49760	20130115	75 MEMBERSHIP DUES
THSWPA	49761		75 THSWPA/MEMBERSHIP DUES
SPRING HILL ATHLETICS	49810	20130123	200 012813/BOYS GOLF/SPRING HILL
	49848	20130129	200 020413/GIRLS GOLF/SPRING HILL
TEXAS	49849		100 2012 CO-OP MEMBERSHIP FEE
RAINS ATHLETICS	49851		500 020213/RAINS PL INVITATIONAL
ALICE BONE	49871	20130201	115 TCEA CONF MEALS/ALICE BONE
ALERT SERVICES INC	49874	20130205	103.61 ALERT TAPE
AMERICAN TIME AND	49876		316.25 CLOCKS
CDWG/CDW GOVERNMENT,	49878		484.65 872081 MEMORY
FOLLETT LIBRARY	49884		32.5 FRANKENSTIEN MARY SHELLEY

HOLT MCDOUGAL	49889		160.23 PRINCIPALS IN PRACTICE DVD
JARROD MARSH	49890		112.5 012213/SECURITY BASKETBALL
MELODY'S SOUTHWEST	49895		50 DEC 2013 DOT TESTS/GODFREY
ORIENTAL TRADING CO.,	49898		85.46 INCENTIVE ITEMS
PEOPLES EDUCATION	49899		126 STAAR MATH GRADE 8
PRICE INTERNATIONAL,	49900		66.45 GLASS FOR BUS 22
QUILL CORP	49901		25.39 DEPT SUPPLIES
			13.59 INFO ONLY STAMP
			64.59 2 BOXES ENVELOPES W/ WINDOW
			379.45 TONER
			484.72 DEPT SUPPLIES
SHANE HELMS	49905		102 012213/VARSITY BBALL
SKILLERNS BUSINESS	49906		376.55 JAN 2013 COLOR COPIES
			252.96 JAN 2013 COLOR COPIES
STAPLES BUSINESS	49907		213.21 ELEMENTARY TONER
STARFALL PUBLICATIONS	49908		270 MEMBERSHIP RENEWAL
TASB	49910		28.95 NEW TRUSTEE GUIDE BOOKS
VOYAGER FLEET SYSTEMS	49914		973.09 012413/FUEL
FOLLETT LIBRARY	49921	20130207	1,013.48 ELEMENTARY LIBRARY ORDER
SCHOOL SPECIALTY	49933		56.04 BINDING COMB SPINES
SWORD COMPANY	49934		213.5 REKEY LOCKS/KEYS
ENERGYCAP, INC.	49954	20130212	1,985.00 SFTWRE LICENSE/MAINT AGREEM
NATIONAL SCHOOL	49963		585.1 LUNCH DETENTION FORMS
QUILL CORP	49966		266.84 TONER/SUPPLIES
BUCK'S WHEEL &	49979	20130214	175.38 MIRRORS/PARTS
			146.62 MIRRORS/PARTS
			450.78 BUS PARTS
DIXIE PAPER CO.	49981		326 PAPER TOWELS/LINERS
EUSTACE ISD	49983		200 021813/GIRLS GOLF/EUSTACE
LINDALE HIGH SCHOOL	49992		215 022113/JV BOYS GOLF/GV TOUR
	50015	20130219	240 022513/BOYS GOLF/HAWL TOUR
PRICE INTERNATIONAL,	50020		119.83 BUS PARTS
SSC FACILITIES LOCKBOX	50023		41,948.20 12-13 CONTRACT
LINDALE HIGH SCHOOL	50067	20130228	240 030613/GIRLS GOLF/G V TOURN
ATMOS ENERGY	50086	20130305	123.09 012413-022213/400 PARK
			170.37 012413-022213/225 W ELM
			460.45 012413-022213/1115 S BUFFALO
			184.48 012413-022213/1115 S BUFFALO
			289.87 012413-022213/1136 BIG ROCK
			184.88 012513-022513/1200 W HWY 24
			528.9 012413-022213/1163 S BUFFALO
			1,630.91 012513-022513/1190 W HWY 24
BUCK'S WHEEL &	50088		304.19 BUS PARTS
DATA PROJECTIONS	50093		1,322.40 PROJECTORS
			452.4 PROJECTORS
DEALERS ELECTRICAL	50094		1,167.91 LABOR AND SUPPLIES
DELL MARKETING L. P.	50095		846.2 LAPTOP/BAUGH

FLINN SCIENTIFIC, INC.	50096		984.31 CLASS ROOM SUPPLIES
HUDSON ENERGY	50101		26,155.62 JAN/FEB 2013
MY OFFICE PRODUCTS	50107		1,453.35 COPY PAPER
			570.9 COPY PAPER
NAN BAILEY	50108		61.8 022713/REGION X TRAINING
PENDER'S MUSIC	50112		536.75 UIL CONCERT AND SIGHTREADIN
PITNEY BOWES GLOBAL	50113		142.08 020813/ADDED POSTAGE
			205.14 020813/ADDED POSTAGE
			205.14 020813/ADDED POSTAGE
			205.14 020813/ADDED POSTAGE
			1,262.49 020813/ADDED POSTAGE
QUILL CORP	50115		228.08 TONER/OFFICE SUPPLIES
			181.55 TONER/OFFICE SUPPLIES
SCANTRON CORPORATION	50117		68.5 SCANTRONS
SCHOOL HEALTH	50118		396.18 ELECTRODE PADS
TRI-LAM ROOFING	50122		3,200.00 ROOF REPAIR FOR ADMIN/CJH/CI
UNIVERSAL TIME	50123		551.25 HS FIRE PANEL REPAIR
WILLIAMS SPORTING	50126		1,486.00 BOYS TRACK SUPPLIES
QUILL CORP	50150	20130307	267.45 DEPARTMENT SUPPLIES
RID X TERMITE & PEST	50152		55 021813/MNTHLY SRVC CES
			55 021813/MNTHLY SRVC CHS
			55 021813/MNTHLY SRVC CIS
			55 021813/MNTHLY SRVC CJH
SCHOOL SPECIALTY	50155		45.74 PAPER/INK PADS
PEARSON	50185	20130319	349.8 CTOPP-2 TESTING KIT
SSC FACILITIES LOCKBOX	50189		41,948.20 12-13 CONTRACT
DEMCO	50310	20130402	344.6 LIBRARY SUPPLIES
DONALD WEBSTER	50311		110 032213/BASEBALL
OFFICE DEPOT	50321		14.66 CLASSROOM SUPPLIES
			24.99 CLASSROOM SUPPLIES
OSCAR STRAIN	50322		166.6 032213/BASEBALL
PLUMBMASTER	50323		1,238.25 PLUMBING SUPPLIES
REALLY GOOD STUFF	50324		37.45 ZANER 100 GRID DESKTOP HELPE
			35.65 ZANER 100 GRID DESKTOP HELPE
SCHOOL SPECIALTY	50327		37.19 CLASSROOM SUPPLIES
			95.23 GENERAL SUPPLIES
			9.53 CLASSROOM SUPPLIES
			49.67 ART SUPPLIES
			60.89 CLASSROOM SUPPLIES
			25.97 CLASSROOM SUPPLIES
			212.31 CLASSROOM SUPPLIES
			235.43 GENERAL SUPPLIES
			217.49 CLASSROOM SUPPLIES
			167.58 CLASSROOM SUPPLIES
			105.95 GENERAL SUPPLIES
TEACHER DIRECT	50330		124.8 GENERAL SUPPLIES
UPSTART	50331		106.63 LIBRARY SUPPLIES

CLASSROOM DIRECT	50335	20130404	32.04 CLASSROOM SUPPLIES
			17.69 GENERAL SUPPLIES
			93.79 GENERAL SUPPLIES
			143.01 GENERAL SUPPLIES
			172.07 CLASSROOM SUPPLIES
			127.11 GENERAL SUPPLIES
			186.74 GENERAL SUPPLIES
RALLY EDUCATION	50342		834 STAAR READING MATERIALS
REALLY GOOD STUFF	50343		41.65 ZANER 100 GRID DESK TOP HELPE
			109.6 GENERAL SUPPLIES
RID X TERMITE & PEST	50345		55 031813/MNTHLY SRVC/CES
			55 031813/MNTHLY SRVC/CHS
			55 031813/MNTHLY SRVC/CIS
			55 031813/MNTHLY SRVC/CJH
			200 031813/QTRLY SRVC/CES
			200 031813/QTRLY SRVC/CHS
			200 031813/QTRLY SRVC/CIS
			200 031813/QTRLY SRVC/CJH
			200 031813/QTRLY SRVC/CIS TREELIN
VISUAL TECHNIQUES, INC.	50351		72 LAMINATE FILM
VOYAGER FLEET SYSTEMS	50352		1,446.17 032413/FUEL
			280.33 032413/FUEL
FIRST SOUTHWEST	50364	20130409	245 050113/REBATE CONFERENCE
HM RECEIVABLES CO LLC	50367		243.32 BOOKS
TROXELL	50384		15 VGA ADAPTER
BENJAMIN BOLIN	50414	20130416	250 UIL Accompanist
PRICE INTERNATIONAL,	50427		85.88 BUS PARTS
SSC FACILITIES LOCKBOX	50433		41,948.20 12-13 CONTRACT
ASHLEY DUNLAP	50540	20130502	39.4 042313-042413/DAEP STAAR TES
DAWN LOFTIN	50543		40 ETASBT DUES/GOFF/S LOFTIN
DEMCO	50545		200.3 Library Supplies
DENISE STONE	50546		64.9 041713/TRS TRAINING/MILEAGE
			64.9 042513/TASBO MEETING/MILEAC
INGRAM HEALTH CARE, P.	50548		65 041913/DOT EXAM/GEBAUER
MARK REEVES	50549		329.39 UIL REHEARSALS/CLINICS/CONTE!
RAPTOR TECHNOLOGIES,	50553		1,728.00 1 YEAR SOFTWARE RENEWAL
RID X TERMITE & PEST	50554		55 MONTHLY SRVC/1110 HWY 243
			55 MONTHLY SRVC/1115 BUFFALO
			55 MONTHLY SRVC/1163 BUFFALO
			55 MONTHLY SRVC/1190 HWY 243
UPSTART	50555		472.8 Library Supplies
VAN ZANDT NEWSPAPERS,	50556		39 2013 SUBSCRPTNS/DSTONE
B & H PHOTO AND VIDEO	50559	20130507	59.89 CLASS SUPPLIES
MY OFFICE PRODUCTS	50573		809.7 COPY PAPER/ELEM
NASCO	50574		106.57 CLASS SUPPLIES
PEARSON	50575		648.13 TESTING MATERIALS
			859.54 TESTING MATERIALS

PENDER'S MUSIC	50577		26.89 CLASSROOM MUSIC
			278.11 CLASSROOM MUSIC
QUILL CORP	50579		94.9 Classroom Supplies
			18.98 Classroom Supplies
			22.98 MISC SUPPLIES
			87.98 DEPT SUPPLIES
			49.99 WIRELESS KEYBOARD/MOUSE
			105.05 OFFICE SUPPLIES
			234.23 Classroom Supplies
			420.33 DEPT SUPPLIES
			121.48 DEPT SUPPLIES
			810.85 MISC SUPPLIES
			109.99 Classroom Supplies
ROMEO MUSIC	50581		198 MICROPHONE SET
SCHOOL SPECIALTY	50582		20 CLASSROOM SUPPLIES
			41.07 Classroom Supplies
			1.1 CLASSROOM SUPPLIES
			56.2 Classroom Supplies
			90.23 CLASSROOM SUPPLIES
			27.28 CLASSROOM SUPPLIES
			52.57 Classroom Supplies
			78.61 Classroom Supplies
			70.71 CLASSROOM SUPPLIES
			111.19 Classroom Supplies
TEACHER DIRECT	50584		268.58 GENERAL SUPPLIES
U-RENT IT	50589		57 PA SYSTEM FOR FUN RUN
VOYAGER FLEET SYSTEMS	50591		1,611.78 042413/FUEL
FLINN SCIENTIFIC, INC.	50594	20130509	218.02 BALANCE
			203.18 BALANCE
QUILL CORP	50598		23.44 CLASS SUPPLIES
WELDON, WILLIAMS & LICK	50604		20.47 2013 FOOTBALL TICKETS
			218.12 2013 FOOTBALL TICKETS
			654.59 2013 FOOTBALL TICKETS
PENDER'S MUSIC	50618	20130514	625 ALL STATE MUSIC PACKETS
			205.38 CHOIR MUSIC
SCHOOL SPECIALTY	50622		29.74 Classroom Supplies
			201.5 Classroom Supplies
WESCO CHEMICALS, INC.	50627		726.6 CHS CHILL WATER TREATMENT
SSC FACILITIES LOCKBOX	50645	20130516	41,948.20 12-13 CONTRACT
STORY ELECTRIC CO, INC	50646		18.95 FREEZER FAN CYCLE RESET/CJH
GEGRB/AMAZON	50729	20130604	28.61 SHARP PROJECTOR REMOTE
			74.85 kindle covers
			190.68 STORAGE BOXES
AMSTERDAM	50730		326.42 CALENDARS/PLANNERS
APPLE INC.	50732		1,516.00 IPADS
			1,137.00 IPADS
AT&T MOBILITY	50733		34.74 042313-052213/9033407996

IMCAT	50741		65 IMCAT SUMMER INSTITUTE/ROSE
MIKE TIDWELL &	50745		1,024.45 ACADEMIC AWARD ORDER
			152.75 CERTIFICATES
QUILL CORP	50746		203.13 TONER/POSTAGE METER INK
RID X TERMITE & PEST	50747		55 051713/CES MONTHLY SRVC
			55 051713/CHS MONTHLY SRVC
			55 051713/CIS MONTHLY SRVC
			55 051713/CJH MONTHLY SRVC
SKILLERNS BUSINESS	50748		232.02 052913/COLOR COPIES
			577.66 052913/COLOR COPIES
TEXAS	50749		525 TACS MEMBERSHIP DUES/TULLO
TX DEPT OF LICENSING &	50750		110 BOILER LICENSE FEE/CHS 255119
			110 BOILER LICENSE FEE/CHS 255120
CDWG/CDW GOVERNMENT,	50770	20130613	65.62 INFOCUS NETWRK USB ADAPTE
			39.77 PRESENTER WITH LASER
SSC FACILITIES LOCKBOX	50785		41,948.20 12-13 CONTRACT
VERIZON SOUTHWEST	50791		11.61 052213/9035671298
MENTORING MINDS	50865	20130702	448.91 STAAR RESOURCES
REGION XI ESC	50869		100 IPAD WORKSHOP
AMERICAN LEGACY	50883	20130709	782.1 SOCIAL STUDIES WEEKLY GR 4 & 5
SSC FACILITIES LOCKBOX	50900		41,948.20 12-13 CONTRACT
STORY ELECTRIC CO, INC	50901		363.58 HP RECOVERY CYLINDER/REFRIGERANT
ANGELA SAVALLO	48830	20120905	60 CORRECTION 082112
CITY OF CANTON	48833		15 INTERMEDIATE/070612-080712
			42.25 CMPND MTR (FH&RR)/070612-080712
			52.49 CMPND MTR (FH&RR)/070612-080712
			29.5 CHS/070612-080712
			29.5 CHS/070612-080712
			29.5 BUS BARN/071712-081612
			29.5 C STND&FLDHSE/071712-081612
			29.5 OLD GYM&BLDGS/071712-081612
			29.5 VAULT BHND CAF/071712-081612
			29.5 CJH OLD HMKNG BLD/071712-081612
			29.5 SPRNKR JH PRAC FLD/071712-081612
			93.51 CHS BAND PRAC FLD/070612-080712
			30.69 CANTON ISD/073012-081612
			30.69 CHS FINE ARTS/070612-080712
			94.99 MAINT SHOP/071712-081612
			108.01 C STND&BB FLD SPR/070612-080712
			482.26 CHS/070612-080712
			153.38 CJH SPRNKLR/071712-081612
			1,007.68 CJH FLDHSE/071712-081612
			215.69 ELEM/071712-081612
			1,004.71 FOOTBALL FIELD/070612-080712
			122.74 CJH GYM/071712-081612
			435.81 INTERMEDIATE/070612-080712
			340.89 INTERMEDIATE/071712-081612

			438.91 CJH CAFE/071712-081612
COMDATA NETWORK, INC	48834		1,610.62 FUEL FOR MAINT/AG/TRANP
KELSI REYNOLDS	48837		60 CORRECTION 8212012
MICHAEL BANKS	48839		27.5 083012/PLAYER GATE
RACHEL RAMSEY	48840		120 08282012 VOLLEYBALL
Tabatha Greely	48842		132.2 08282012 VOLLEYBALL
HBC BUILDING CENTER	48857	20120910	355.52 MAINT SUPPLIES
INGRAM HEALTH CARE, P.	48858		65 DOT EXAM/TOUPS/FAIN/DAVIDSI
NORTHEAST TEXAS	48863		86.4 MAINT SUPPLIES
VAN ZANDT NEWSPAPERS,	48867		192.44 PUBLIC MTG/BUDGET/TAX NOTIC
MARDEL, INC.	48884	20120912	49.94 SUPPLIES/RICKMAN
JOAN MICHELE BRADSHAW	48886		116.62 083112/VOLLEYBALL
SHANNON DAVIDSON	48892		108.85 08312012/VOLLEYBALL
AIRGAS-SOUTHWEST	48901	20120914	14.73 073112/HS RENTAL
			14.73 083112/HS RENTAL
TDR CONTRACTORS, INC.	48920		29,968.25 PERIOD TO 8/31/12
MICHAEL JORDAN	49521	20121205	59.13 CHECK REISSUE/112211
RACHEL GRISSOM	50621	20130514	281.04 020413/FSA FORFEITURE
LIFE INSURANCE CO. OF	59360	20130607	573.7 REPAY LIFE INSURANCE
DEEP EAST TEXAS	48856	20120910	6,759.00 WRKR'S COMP PREM 12-13
			1,126.50 WRKR'S COMP PREM 12-13
			375.5 WRKR'S COMP PREM 12-13
			375.5 WRKR'S COMP PREM 12-13
			5,444.00 WRKR'S COMP PREM 12-13
			375.5 WRKR'S COMP PREM 12-13
			375.5 WRKR'S COMP PREM 12-13
			4,881.50 WRKR'S COMP PREM 12-13
			187.75 WRKR'S COMP PREM 12-13
			563.25 WRKR'S COMP PREM 12-13
			187.75 WRKR'S COMP PREM 12-13
			187.75 WRKR'S COMP PREM 12-13
			187.75 WRKR'S COMP PREM 12-13
			4,881.25 WRKR'S COMP PREM 12-13
			375.5 WRKR'S COMP PREM 12-13
			375.5 WRKR'S COMP PREM 12-13
			375.5 WRKR'S COMP PREM 12-13
			375.5 WRKR'S COMP PREM 12-13
TASB	100112	20121001	2,157.41 UC 12-13
			2,157.41 UC 12-13
			2,157.41 UC 12-13
			2,157.42 UC 12-13
PEOPLES TELEPHONE	49040	20121002	550 INTERNET
CHARLES A. BROWN	50714	20130530	60 053113/GRADUATION SECURITY
MARK REEVES	50717		150 053113/GRADUATION
TIFFANY HALL	50723		60 053113/GRADUATION SECURITY
EDGEWOOD ISD	50890	20130709	1,094.03 2012/13 MULIT-DISTRICT ATTND
AARON ROBIN	48848	20120910	500 HS MARCHING BAND CLINIC

ALEAH SEE-ALIA	48849		350 COLOR GUARD CLINIC/A SEE-ALIA
CELESTINO SOSA	48854		300 HS FLAG CLINIC/C SOSA
RONNIE TODD	48864		400 HS BAND CLINIC/R TODD
TYLER JACKSON	48866		200 PERCUSSION CLINICS/T JACKSON
ANDREW WACASER	48923	20120918	400 PERCUSSION CLINICS/A WACASEF
JENNY BARTLEY	48967	20120925	700 WOODWIND CLNICS/J BARTLEY
AARON ROBIN	49172	20121023	500 102212-102412/BAND CLINIC
ANDREW WACASER	49178		400 OCT 2012 PERCUSSION CLINICS
JENNY BARTLEY	49194		700 OCT 2012 WOODWIND CLINICS
AARON ROBIN	49451	20121127	250 NOV HS MARCHING CLINIC
ANDREW WACASER	49454		300 NOV 2012 PEUCUSSION CLINICS
JENNY BARTLEY	49467		700 NOV 2012 WOODWIND CLINICS
KDS PRODUCTIONS	49556	20121211	150 121012/AV FOR HS CHOIR CONCE
JENNY BARTLEY	49611	20121218	700 DEC 2012 WOODWIND CLINICS
	49822	20130125	700 JAN 2013 WOODWIND CLINICS
UIL MUSIC REGION III	49913	20130205	780 UIL CONCERT BAND ENTRY FEES
AARON ROBIN	50007	20130219	300 022213/CONCERT CLINIC
JENNY BARTLEY	50043	20130225	700 FEB 2013 WOODWIND CLINICS
	50277	20130326	700 MAR 2013 WOODWIND CLINICS
	50468	20130423	700 APR 2013 WOODWIND CLINICS
TEXAS A&M COMMERCE	50585	20130507	350 DRUM MAJOR CAMP/DUPREE
			350 2013 DRUM MAJOR CAMP/MEFF
STEPHEN LOUIS ALIA	48865	20120910	300 VISUAL MARCHING CLINIC/S ALIA
TIMOTHY RHEA	50024	20130219	550 022013/BAND CLINIC
REGION X ESC	49144	20121016	1,000.00 12-13 DISCOVERY STREAMING
			1,350.00 EDUPHORIA
	49242	20121030	300 12-13 EDUPHORIA/2ND PYMT
	49201	20121023	375 ADVANCED ACADEMICS
	49144	20121016	1,000.00 12-13 DISCOVERY STREAMING
			1,350.00 EDUPHORIA
	49242	20121030	300 12-13 EDUPHORIA/2ND PYMT
	49201	20121023	375 ADVANCED ACADEMICS
	49144	20121016	1,000.00 12-13 DISCOVERY STREAMING
			1,350.00 EDUPHORIA
	49242	20121030	300 12-13 EDUPHORIA/2ND PYMT
	49201	20121023	375 ADVANCED ACADEMICS
	49144	20121016	1,000.00 12-13 DISCOVERY STREAMING
			1,350.00 EDUPHORIA
TRINITY CERAMIC SUPPLY	50504	20130425	249.9 KILN SITTER
COMTEK, INC.	49674	20130108	127 REPAIR HEARING DEVICE
UPS	50056	20130225	11.56 SHIPPING TO COMTEK
AMERICAN BAND	48903	20120914	2,599.00 REPAIRS FALL 2012/95024-95083
MCKAY MUSIC COMPANY	48914		2,202.00 HS BAND FALL MAINT 2012
	50639	20130516	48 INSTRUMENT REPAIR
			68 INSTRUMENT REPAIR

			68 INSTRUMENT REPAIR
			68 INSTRUMENT REPAIR
			73 INSTRUMENT REPAIR
			73 INSTRUMENT REPAIR
			73 INSTRUMENT REPAIR
			73 INSTRUMENT REPAIR
			73 INSTRUMENT REPAIR
			73 INSTRUMENT REPAIR
			83 INSTRUMENT REPAIR
			31.2 INSTRUMENT REPAIR
			143 INSTRUMENT REPAIR
			143 INSTRUMENT REPAIR
			143 INSTRUMENT REPAIR
			163 INSTRUMENT REPAIR
SKILLERNS BUSINESS	48893	20120912	9,862.20 COPIER CONTRACT
			13,149.60 COPIER CONTRACT
			13,149.60 COPIER CONTRACT
	49335	20121108	593.56 103112/ELEM COLOR
	49539	20121206	367.71 112912/COLOR COPIES ELEM
	49718	20130110	218.28 DEC 2012 COLOR COPIES
	50119	20130305	532.19 022813/FEB COLOR COPIES
	50329	20130402	296.23 MAR 2013/ELEM COLOR COPIES
	50583	20130507	459.94 043013/ELEM COLOR COPIES
	50872	20130702	85 062813/ELEM COLOR COPIES
	48893	20120912	9,862.20 COPIER CONTRACT
PEOPLES	49368	20121113	137.5 110112/INTERNET
	49688	20130108	100 INTERNET FOR BYOD
	49931	20130207	100 020113/INTERNET
	50147	20130307	100 MAR INTERNET SERVICE
	50378	20130409	100 APRIL 2013 INTERNET
	50578	20130507	100 050113/INTERNET
	50760	20130606	100 INTERNET SERVICE
	50897	20130709	102.51 070113/INTERNET
	49368	20121113	137.5 110112/INTERNET
	49688	20130108	100 INTERNET FOR BYOD
	49931	20130207	100 020113/INTERNET
	50147	20130307	100 MAR INTERNET SERVICE
	50378	20130409	100 APRIL 2013 INTERNET
	50578	20130507	100 050113/INTERNET
	50760	20130606	100 INTERNET SERVICE
	50897	20130709	102.51 070113/INTERNET
	49368	20121113	137.5 110112/INTERNET
	49688	20130108	100 INTERNET FOR BYOD
	49931	20130207	100 020113/INTERNET
	50147	20130307	100 MAR INTERNET SERVICE
	50378	20130409	100 APRIL 2013 INTERNET
	50578	20130507	100 050113/INTERNET
	50760	20130606	100 INTERNET SERVICE

	50897	20130709	102.5	070113/INTERNET
	49368	20121113	137.5	110112/INTERNET
	49688	20130108	100	INTERNET FOR BYOD
	49931	20130207	100	020113/INTERNET
	50147	20130307	100	MAR INTERNET SERVICE
	50378	20130409	100	APRIL 2013 INTERNET
	50578	20130507	100	050113/INTERNET
	50760	20130606	100	INTERNET SERVICE
	50897	20130709	102.5	070113/INTERNET
MARK REEVES	50716	20130530	100	052313/SPRING CONCERT
MENTORING MINDS	49929	20130207	622.56	STAAR WRITING 4TH GRADE
SCHOOL SPECIALTY	50448	20130418	83.62	GENERAL SUPPLIES
QUILL CORP	49013	20120927	619.95	LEATHER CHAIR
THE DALLAS MORNING	49108	20121010	35.96	MONTH SUBSCRIPTION
NCTM	49112	20121011	554	REGIONAL CONFERENCE
CDWG/CDW GOVERNMENT,	49184	20121023	756.96	ACER
TROXELL	49282	20121101	142	PROJECTOR MOUNT/SPLITTER
			247	PROJECTORS
DELL MARKETING L. P.	49603	20121218	57.19	HARDDRIVE REPLACEMENT
DALLAS MORNING NEWS	49640	20121220	154.98	DAILY SUBSCRIPTION
QUILL CORP	49692	20130108	581.37	TONER TEACHERS PRINTER
PROGRESS TESTING	50021	20130219	2,495.00	EOC RESOURCES
TASSP	50055	20130225	250	REGISTRATION STUDENT LEADER
MY OFFICE PRODUCTS	50376	20130409	404.85	PAPER/ELEM
CHARACTER	50513	20130430	21.4	ROLE MODELS TEXTBOOK
MY OFFICE PRODUCTS	50701	20130528	1,292.50	COPY PAPER
QUILL CORP	50835	20130626	209.43	MISC OFFICE SUPPLIES
CDWG/CDW GOVERNMENT,	50887	20130709	111.91	BULK CABLE
GECRB/AMAZON	50933	20130724	25.37	DEEPER READING BOOK
GOODHEART-WILCOX	48999	20120927	497.01	FNDMNTLS OF BUS COMM TEXTS
B & H PHOTO AND VIDEO	49094	20121010	449	REPLACEMENT PROJECTOR
CENGAGE LEARNING	49230	20121030	2,502.50	INVITATION TO COMP SCIENCE
LEARNING ZONE XPRESS	49265	20121101	137.55	CLASSROOM RESOURCES
NASCO	49268		166.46	CLASS RESOURCES
TROXELL	49282		247	PROJECTORS
VERNIER SOFTWARE AND	49379	20121113	3,944.05	CLASS SUPPLIES
COPYCRAFT PRINTERS INC	49387	20121115	79.89	RESOURCE KIT/POSTERS
BUSINESS	49767	20130117	108	BPA DUES
DIGITAL RIVER EDUCATION	50181	20130319	13,523.00	ADOBE
ED'S REPAIR	50465	20130423	34	BOBBIN CASE
WALMART COMMUNITY	50537	20130430	17.98	FOOD SUPPLIES FOOD SCIENCE
B & H PHOTO AND VIDEO	50606	20130514	559	CANON EOS REBEL
COPYCRAFT PRINTERS INC	50634	20130516	69.9	ACHIEVE TEXAS RESOURCE KIT
DEALERS ELECTRICAL	50697	20130528	161.3	POWER RECEPTACLES FOR AG
WALMART COMMUNITY	50708		58.84	KITCHEN SUPPLIES
			103.38	SEWING SUPPLIES
CENGAGE LEARNING	50799	20130619	1,392.60	ACCOUNTING CURRICULUM

DELL MARKETING L. P.	50889	20130709	24,215.78 COMPUTERS
FACEING MATH	49413	20121119	44 ALGEBRA/GEOMETRY RESOURCE
QUILL CORP	49998	20130214	141.94 REFERENCE SYSTEM
TEACHER'S DISCOVERY	50004		109.38 LIT SET/STEPS TO READING
PRESTWICK HOUSE	50048	20130225	44.95 CLASSROOM RESOURCES
QUILL CORP	50341	20130404	48.6 CLASS SUPPLIES
			36.77 CLASS SUPPLIES
	50429	20130416	25.27 DEPT SUPPLIES
			7.47 DEPT SUPPLIES
			7.47 DEPT SUPPLIES
			8.48 DEPT SUPPLIES
			-7.47 RETURNED ITEM
SCHOOL SPECIALTY	50432		18.68 CLASS SUPPLIES
			119.13 CLASS SUPPLIES
MINDWARE	50472	20130423	91.35 CLASS RESOURCES
J & L PRINTING	48929	20120918	428.5 Report Card Paper/business car
VISUAL TECHNIQUES, INC.	48955	20120920	131 LAMINATING FILM
BRAINPOP	48960	20120925	1,095.00 BRAINPOP UNLMTD ACCESS
CDWG/CDW GOVERNMENT,	48961		30.52 2 GB MEMORY FOR LAPTOP
SCIENTIFIC MINDS, LLC	48975		700 12-13 TEACHER SITE LICENSE
ECS LEARNING SYSTEMS,	48997	20120927	500.25 STAAR MASTER/SCL STDS GR 8
IDW, LLC DBA ID	49002		140 Student ID supplies
COAST TO COAST	49115	20121012	420 TONER
SCHOLASTIC INC.	49121		327.25 SCOPE SUBSCRIPTION
CLASSROOM DIRECT	49135	20121016	110.45 Classroom Supplies
TYLER TROPHY	49145		120 AIRFLYTE ENGRAVED PLAQUE
VISUAL TECHNIQUES, INC.	49147		30 repair sevice for Elmo
DRAMATIC PUBLISHING	49157	20121018	213.19 One Act Play Scripts
HM RECEIVABLES CO LLC	49171	20121022	76.4 8TH GRADE VOCAB WORKBOOKS
WALMART COMMUNITY	49209	20121023	92.82 CHARGER EQUIPMENT
WORTHINGTON DIRECT	49211		388.7 SCIENCE TABLE
VIZZLE	49227	20121026	200 VIZZLE MAINT FEE
QUILL CORP	49426	20121119	105.7 PRINTER INK
	49484	20121128	61.18 PRINTER INK
PEOPLES EDUCATION	49621	20121218	20.65 SCIENCE STAAR GR 8
			488.3 MEASURING UP SCIENCE
SCANTRON CORPORATION	49625		724.36 SCANTRON FORMS
SCHOOL SPECIALTY	49626		549.81 SCIENCE PALIN APRON CHEM TOI
CDWG/CDW GOVERNMENT,	49672	20130108	60.95 DRUM UNIT
	49729	20130115	302 HITACHI PROJECTOR LAMP
PEOPLES EDUCATION	49751		894.6 STAAR MATH 6TH & 8TH
VISUAL TECHNIQUES, INC.	49765		209 PROJECTOR BULB
SCHOOL SPECIALTY	49847	20130129	57.4 COLORED PAPER/PORTOFOLIOS
CDWG/CDW GOVERNMENT,	50009	20130219	182.75 PROJECTOR BULB
SCHOOL SPECIALTY	50075	20130228	135.18 CRAFT PAPER
			160.84 CRAFT PAPER
TROXELL	50159	20130307	440 REPLACMENT LAMPS

QUILL CORP	50187	20130319	191.06 OFFICE SUPPLIES
MY OFFICE PRODUCTS	50282	20130326	1,349.50 PAPER
CLASSROOM DIRECT	50335	20130404	83.46 CLASSROOM SUPPLIES
QUILL CORP	50341		201.68 TONER
			160.84 INK CARTRIDGES
SCHOOL SPECIALTY	50398	20130411	28.04 Classroom Supplies
			46.11 Classroom Supplies
			54.27 Classroom Supplies
			17.81 Classroom Supplies
CDWG/CDW GOVERNMENT,	50419	20130416	290.99 HITACHI LAMP
GOPHER SPORT	50421		102.9 SOFFPLAY BALLS/BASES
QUILL CORP	50429		127.48 PRINTER SUPPLIES
TEACHER CREATED	50435		186.65 CLASSROOM SUPPLIES
SCHOOL SPECIALTY	50448	20130418	31.11 Classroom Supplies
			9.34 Classroom Supplies
QUILL CORP	50453		17.06 CLASSROOM SUPPLIES
			14.99 CLASSROOM SUPPLIES
CLASSROOM DIRECT	50462	20130423	125.28 Classroom Supplies
QUILL CORP	50479		253.28 PRINTER SUPPLIES
			302.58 PRINTER SUPPLIES
			2,582.64 PRINTER SUPPLIES
			176.79 PRINTER SUPPLIES
CLASSROOM DIRECT	50492	20130425	20.87 INSTRUCTION SUPPLIES
			35.96 INSTRUCTION SUPPLIES
	50514	20130430	89.09 Classroom Supplies
DRAMATIC PUBLISHING	50518		68.64 PLAY SCRIPTS
TROXELL	50534		521 PROJECTOR AND LAMP
WALMART COMMUNITY	50537		52.32 Classroom Supplies
SCHOOL SPECIALTY	50582	20130507	46.34 CLASSROOM SUPPLIES
HOMETOWN TROPHIES &	50661	20130521	28.5 Student Awards
QUILL CORP	50669		31.56 PENCILS
MY OFFICE PRODUCTS	50701	20130528	1,292.50 COPY PAPER
WALMART COMMUNITY	50708		93.23 Classroom Supplies
TROXELL	50761	20130606	220 HITACHI LAMPS
SAM'S CLUB	50839	20130626	317 SUPPLIES
WARD'S NATURAL SCIENCE	50853		115.52 CLASSROOM SUPPLIES
	50882	20130702	76.03 SCIENCE KITS/SUPPLIES
			99.62 SCIENCE KITS/SUPPLIES
TROXELL	50927	20130717	220 PROJECTOR BULB REPLACEMENT
TEACHER CREATED	50435	20130416	88.43 CLASSROOM INSTRUCTION
PEARSON EDUCATION	50617	20130514	1,035.69 GT TESTING MATERIALS
SALESMANSHIP CLUB	48891	20120912	100 092112/CONFERENCE FEE
SCHOLASTIC INC.	49316	20121106	279.05 SCHOLASTIC ACTION/DYNAMATH
CLASSROOM DIRECT	49409	20121119	279.13 Classroom Supplies
CANTON PTO	49818	20130125	170.84 REIMBURSE FOR SCHOLASTIC PYM
WALMART COMMUNITY	49869	20130131	317.53 Classroom Supplies
SCHOOL SPECIALTY	49969	20130212	127.49 Classroom Supplies

WALMART COMMUNITY	50079	20130228	549.97 Classroom Supplies
CANTON PTO	50632	20130516	196.31 CLASSROOM SUPPLIES
MY OFFICE PRODUCTS	50833	20130626	28.42 CLASSROOM READING BKS FOR S
WALMART COMMUNITY	48869	20120910	465.3 PAPER
WEEKLY READER	48956	20120920	293.32 IPAD ASST ITEMS
SCHOOL SPECIALTY	49163	20121018	660.66 WEEKLY READER GRADE 2
RENAISSANCE LEARNING,	49203	20121023	312.74 CRAFT PAPER
WALMART COMMUNITY	49209		3,142.25 AR/STAR CONTRACT RENEWAL
DELL MARKETING L. P.	49388	20121115	67.37 GENERAL SUPPLIES
GECRB/AMAZON	49593	20121218	33.99 2 GB MEMORY MODULE
LAKESHORE LEARNING	49614		281.55 PROJECTOR LAMPS
DELL MARKETING L. P.	49642	20121220	298.74 GENERAL SUPPLIES
SCHOOL SPECIALTY	49658		62.99 80GB SATA HARDRIVE
SCHOLASTIC INC.	49717	20130110	52.15 KRAFT PAPER/SAFETY VESTS
HAMMOND & STEPHENS	49797	20130123	5.55 INCREASED QTY OF PREV ORDER
LANDMARK PRINT	49840	20130129	111.73 HONOR ROLL SEALS
CITY OF CANTON	49858	20130131	546.96 LAMINATOR FILM
GECRB/AMAZON	50008	20130219	300 042013/5K CLEAN-UP DEPOSIT
			133.08 CD PLAYERS W/ HEADPHONES
			229.47 MICROPHONE AND CORD
			377.96 MONDAY MORN LEADERSHIP FOI
A PHOTO IDENTIFICATION,	50027	20130225	121 COLOR RIBBON/BLK RIBBON
BLICK ART MATERIALS	50037		357.42 GENERAL ART SUPPLIES
HM RECEIVABLES CO LLC	50065	20130228	74.2 HMR LVL READ 6 PACK GR 1.3.5
WALMART COMMUNITY	50079		134.9 GENERAL SUPPLIES
COMPUTERLAND	50138	20130307	300 WIRELESS ACCESS POINTS
CLASSROOM DIRECT	50237	20130321	58.35 GENERAL SUPPLIES
LAKESHORE LEARNING	50254		687.57 GENERAL SUPPLIES
			-89.68 NO FREIGHT CHARGE PER CONTR
CONSTRUCTIVE	50272	20130326	73.83 CLASSROOM SUPPLIES
WALMART COMMUNITY	50301	20130328	19.97 LAN CABLE
CLASSROOM DIRECT	50335	20130404	52.25 GENERAL SUPPLIES
			90.97 GENERAL SUPPLIES
			209.74 GENERAL SUPPLIES
SCHOOL SPECIALTY	50380	20130409	52.65 CLASSROOM SUPPLIES
			33.99 CLASSROOM SUPPLIES
STAPLES BUSINESS	50381		55.59 INKJET CARTRIDGE
			171.01 OFFICE SUPPLIES
RAPTOR TECHNOLOGIES,	50395	20130411	200 RAPTOR LABELS
GECRB/AMAZON	50411	20130416	21.49 KINDLE APPS
			141 HP COLOR FUSER
			-141 ACCOUNT ADJUSTMENT
LAKESHORE LEARNING	50425		432.01 GENERAL SUPPLIES
			770.32 GENERAL SUPPLIES
			575.49 GENERAL SUPPLIES
			-432.01 VOID FOR CREDIT
			-770.32 VOID FOR CREDIT

SCHOOL SPECIALTY	50432		-575.49 VOID FOR CREDIT
CLASSROOM DIRECT	50441	20130418	16.73 CLASSROOM SUPPLIES
TEACHER DIRECT	50449		300.03 GENERAL SUPPLIES
DJC HOLDINGS, LLC	50474	20130423	53.72 GENERAL SUPPLIES
PEARSON	50477		222.11 ONLINE SUBSCRIPTION
RANDI BOGGS	50481		281.35 TESTING SUPPLIES
CONSTRUCTIVE	50493	20130425	83 REIMBURSEMENT/TCHRSPAYTCH
ORIENTAL TRADING CO.,	50496		93.14 CLASSROOM SUPPLIES
			19 GENERAL SUPPLIES
			232.73 GENERAL SUPPLIES / FUNDRAISEI
RANDI BOGGS	50498		36.44 IPAD COVER FROM WALMART.CC
STAPLES BUSINESS	50502		37.32 SHEET PROTECTORS
EAST TEXAS SCREEN	50519	20130430	436.5 TROPHIES
WALMART COMMUNITY	50537		26.26 GENERAL SUPPLIES
			60.5 GENERAL SUPPLIES
			41.6 GENERAL SUPPLIES
			83.62 GENERAL SUPPLIES
			195 GENERAL SUPPLIES
			102.78 GENERAL SUPPLIES
LAKESHORE LEARNING	50571	20130507	432.01 CLASSROOM SUPPLIES/PO301026
			770.32 CLASSROOM SUPPLIES/PO301038
			575.49 CLASSROOM SUPPLIES/PO301026
			-75.06 REMOVED FREIGHT CHARGE
			-56.35 REMOVED FREIGHT CHARGE
WALMART COMMUNITY	50708	20130528	30.22 GENERAL SUPPLIES
			30.67 GENERAL SUPPLIES
			117.13 GENERAL SUPPLIES
			123.91 GENERAL SUPPLIES
			166.92 GENERAL SUPPLIES
J & L PRINTING	50742	20130604	291.5 REPORT CARD PAPER/ENVELOPES
PEARSON EDUCATION	50576	20130507	1,027.51 GT SUPPLIES
WALMART COMMUNITY	49701	20130108	97.73 GENERAL SUPPLIES
	50079	20130228	16.62 GENERAL SUPPLIES
			47.65 GENERAL SUPPLIES
COMPUTERLAND	50138	20130307	1,571.00 WIRELESS ACCESS POINTS
PHONAK	50148		100 HEARING RECEIVER REPLACEMENT
SCHOOL SPECIALTY	50448	20130418	104.68 GENERAL SUPPLIES
GECRB/AMAZON	49593	20121218	59.95 HEADPHONES
	50008	20130219	-59.95 RETURNED HEADPHONES
COMPUTERLAND	50138	20130307	1,929.05 WIRELESS ACCESS POINTS
LINGUISYSTEMS, INC.	48944	20120920	60.44 SUPPLIES DYSLEXIA
LONE STAR LEARNING	48945		134.39 TEKS TARGET PRAC GRADE 5
MARDEL, INC.	48946		100 CLASSROOM SUPPLIES
			99.87 CLASS SUPPLIES/M KINDLE
QUILL CORP	48973	20120925	79.82 MARKERS/BINDERS
			19.99 PENCIL GRIPS
PRECISION BUSINESS	49012	20120927	363.75 COMPUTER SUPPLIES

MARDEL, INC.	49066	20121004	99.45 CLASSROOM SUPPLIES
CLASSROOM DIRECT	49187	20121023	99.91 CLASSROOM SUPPLIES
WALMART COMMUNITY	49209		91.02 CLASSROOM SUPPLIES
			45.4 CLASSROOM SUPPLIES
			44.68 CLASSROOM SUPPLIES
QUILL CORP	49220	20121025	511.95 OFFICE SUPPLIES
SCHOLASTIC BOOK CLUBS	49223		12.2 CLASS MAGAZINES
VIZZLE	49227	20121026	100 VIZZLE MAINT FEE
WEEKLY READER	49249	20121030	100.38 WEEKLY READER/BRUNO
			117.98 WEEKLY READER/WILLIAMS
CLASSROOM DIRECT	49262	20121101	15.92 HANGING FILE FOLDERS
ORIENTAL TRADING CO.,	49314	20121106	48.94 INCENTIVE ITEMS
SCHOLASTIC INC.	49372	20121113	69.3 LET'S FIND OUT 2012-2013
TEXAS SCOTTISH RITE	49378		78 TAKE FLIGHT CARDS
WEEKLY READER	49434	20121119	101.9 WEEKLY READER/MEFFORD
VISUAL TECHNIQUES, INC.	49476	20121127	311 HITACHI PROJECTOR LAMP
WEEKLY READER	49568	20121211	103.82 WEEKLY READER GR 5-6/DENNIE
DICK BLICK COMPANY	49604	20121218	461.91 COLORED CRAFT PAPER
VISUAL TECHNIQUES, INC.	49633		2,047.00 PROJECTOR/MOUNT
BRAINPOP	49668	20130108	145 ONLINE SUBSCRIPTION
WALMART COMMUNITY	49701		36.33 POSTER BOARD/CARD STOCK
			35.87 CLASSROOM SUPPLIES
			57.88 CLASSROOM SUPPLIES
			79.95 CLASSROOM SUPPLIES
			250 042913-050113/DEPOSIT
ROCKIN C RANCH	49716	20130110	
LONESTAR COPY	49747	20130115	1,999.82 TONER
WALMART COMMUNITY	49869	20130131	61.97 CLASSROOM SUPPLIES
REALLY GOOD STUFF	49902	20130205	24.35 VALENTINE ENVELOPES
MENTORING MINDS	49929	20130207	1,151.41 PO Created by Req: 202146
			392.7 ASSESSMENT MATH LEVELS 3, 4, 5
PEOPLES EDUCATION	49930		360 MEASURING UP MATH/WRITING
ADVENTURES IN LEARNING	49944	20130212	99.97 TEACHING SUPPLIES
ORIENTAL TRADING CO.,	49996	20130214	9.5 ADDITION TO PO 300717
CDWG/CDW GOVERNMENT,	50009	20130219	35.9 VGA SPLITTER
CLASSROOM DIRECT	50010		87.26 CLASSROOM SUPPLIES
EAI EDUCATION	50011		87.93 MATH TEST PREP
LONESTAR COPY	50017		1,299.89 TONER
BLICK ART MATERIALS	50037	20130225	495.07 ART SUPPLIES
DYNASTUDY	50038		1,341.36 STAAR REVIEW MATERIALS
QUILL CORP	50049		290.37 OFFICE SUPPLIES
ORIENTAL TRADING CO.,	50069	20130228	105.14 HOLIDAY ITEMS
WALMART COMMUNITY	50079		81.78 CLASSROOM SUPPLIES
OFFICE DEPOT	50111	20130305	147.33 CLASSROOM SUPPLIES
CDWG/CDW GOVERNMENT,	50389	20130411	349.99 SCANNER
HAMMOND & STEPHENS	50466	20130423	700.5 CLASS REC BKS/LESSON PLAN BKS
MY OFFICE PRODUCTS	50664	20130521	798.6 COPY PAPER
EAST TEXAS SCREEN	50803	20130619	276.25 ATTENDANCE/DODGEBALL TROPI

RENAISSANCE LEARNING,	50809		794.49	SCANNER
RALLY EDUCATION	50836	20130626	1,000.00	STAAR RESOURCES
REALLY GOOD STUFF	50837		1,012.23	CLASSROOM SUPPLIES
ROCHESTER 100, INC	50838		483	NICKY'S FOLDERS
VISUAL TECHNIQUES, INC.	50851		58	VGA CABLE
			248	PROJECTOR MOUNT/CEILING MO
WALMART COMMUNITY	50852		99.86	CLASSROOM SUPPLIES
QUILL CORP	50867	20130702	45.88	OFFICE SUPPLIES
			333.81	OFFICE SUPPLIES
			845.98	BOOKCASES
			125.99	CHAIR
LONE STAR LEARNING	50896	20130709	940.72	TEKS AS TARGET PRACTICE
GECRB/AMAZON	50933	20130724	62.35	PROJECTOR LAMP
REGION X ESC	49152	20121017	250	GT ONLINE TRAINING
WALMART COMMUNITY	49209	20121023	99.83	GT SUPPLIES
ROCKIN C RANCH	49716	20130110	100	042913-050113/DEPOSIT
PCI EDUCATION	49199	20121023	264.44	READING PEN 2
VIZZLE	49227	20121026	100	VIZZLE MAINT FEE
DJC HOLDINGS, LLC	50780	20130613	251.56	ANNUAL SUBSCRIPTION
LINGUISYSTEMS, INC.	48944	20120920	57.56	SUPPLIES DYSLEXIA
TRIUMPH LEARNING LLC`	49124	20121012	292.43	STAAR/LADDRES WRKBKS
PEARSON	50552	20130502	116.6	DYSLEXIA MATERIALS
COMPUTERLAND	50138	20130307	732	WIRELESS ACCESS POINTS
WALMART COMMUNITY	50537	20130430	20.88	I PAD CHARGER CORD
2 HOT CHICKS	49127	20121016	145	082112/INSTALL GROMMETS
AIRGAS-SOUTHWEST	49173	20121023	14.25	RENT CYL LARGE OXYGEN
	49341	20121113	8.55	FINAL BILL/OXYGEN CYL RENTAL
COMPUTERLAND	50138	20130307	2,581.00	WIRELESS ACCESS POINTS
CAMCOR, INC	50440	20130418	31.48	HEADPHONES
VERNIER SOFTWARE AND	50536	20130430	550.02	CIRCUIT BOARDS
TEXAS TEE TOPS	48984	20120926	388	Eagle Vision at First Monday
SYSTEM 5	48977	20120925	581.2	RENEW SUPPORT BACKUP SERVE
FLAIR DATA SYSTEMS, INC.	49138	20121016	1,600.93	SMARTNET RENEWAL NETWORK
CDWG/CDW GOVERNMENT,	49383	20121115	44.88	TECHNOLOGY SUPPLIES
			319.45	TECHNOLOGY SUPPLIES
DELL MARKETING L. P.	49388		175.11	REPLACE HARD DRIVE FOR SERVE
CDWG/CDW GOVERNMENT,	49458	20121127	325	REPLACE BATTERY FOR SERVER U
SYSTEM 5	48977	20120925	581.2	RENEW SUPPORT BACKUP SERVE
FLAIR DATA SYSTEMS, INC.	49138	20121016	1,600.93	SMARTNET RENEWAL NETWORK
SYSTEM 5	48977	20120925	581.2	RENEW SUPPORT BACKUP SERVE
FLAIR DATA SYSTEMS, INC.	49138	20121016	1,600.93	SMARTNET RENEWAL NETWORK
GECRB/AMAZON	50290	20130328	67.98	PROJECTOR MOUNT
			218.93	PROJECTOR LAMPS
SYSTEM 5	48977	20120925	581.2	RENEW SUPPORT BACKUP SERVE
FLAIR DATA SYSTEMS, INC.	49138	20121016	1,600.93	SMARTNET RENEWAL NETWORK
COMPUTERLAND	50138	20130307	417.87	WIRELESS ACCESS POINTS
SYSTEM 5	48977	20120925	581.2	RENEW SUPPORT BACKUP SERVE

FLAIR DATA SYSTEMS, INC.	49138	20121016	1,600.93 SMARTNET RENEWAL NETWORK
GECRB/AMAZON	49175	20121023	78.99 UPGRADE MACBOOK OS
APPLE INC.	49179		19.99 UPGRADE OS FOR MACBOOK
WALMART COMMUNITY	49209		49.97 WIRELESS ROUTER FOR PRESSBO
COMPUTERLAND	50801	20130619	163.45 POWER SUPPLY FOR WIRELESS AI
MY OFFICE PRODUCTS	49395	20121115	1,079.60 40 CASES COPY PAPER
	49685	20130108	1,349.50 COPY PAPER
	49773	20130117	1,349.50 50 CASES PAPER FOR JH
	49395	20121115	674.75 25 CASES COPY PAPER
	49962	20130212	1,079.60 PAPER/ELEM
	50833	20130626	517 PAPER
	50664	20130521	281 COPY PAPER
TMEA - REGION IV VOCAL	48953	20120920	320 ENTRIES REGION IV CHOIR
2 HOT CHICKS	49093	20121010	33 CHOIR SIGNS
REGION IV VOCAL DIVISION	49162	20121018	40 PRE AREA CHOIR AUDITION
PENDER'S MUSIC	49226	20121026	759 ALL STATE MUSIC/FALL CONCERT
REGION IV VOCAL DIVISION	49273	20121101	40 REGION CLINIC & CONCERT
REGION IV UIL MUSIC	49828	20130125	224 SOLOISTS ENTRY FEES
PENDER'S MUSIC	49867	20130131	3 CHOIR MUSIC
	50300	20130328	66.73 CHOIR SELECTIONS
			71.87 I WANT YOU BACK
	50577	20130507	-66.73 RETURNED ITEMS
			-71.87 RETURNED ITEMS
EDUCATIONAL	50917	20130717	158.75 ALL STATE CD SET
PENDER'S MUSIC	49470	20121127	222.16 JH MUSIC SELECTIONS
WALMART COMMUNITY	49701	20130108	109.89 Concert Expenses
PENDER'S MUSIC	50070	20130228	21.33 JH CHOIR MUSIC SELECTIONS
			121.58 JH CHOIR MUSIC SELECTIONS
	50452	20130418	70.75 MUSIC
STEPHEN LOUIS ALIA	48865	20120910	1,700.00 DRILL SHOW REWRITE/S ALIA
MCKAY MUSIC COMPANY	48914	20120914	3,290.00 2 MARCHING BARITONES
FRED J MILLER, INC	48942	20120920	2,773.37 GUARD UNIFORMS
DAN RYDER	48995	20120927	4,009.00 SOUND MACHINE
MCKAY MUSIC COMPANY	49067	20121004	493 BAND SUPPLIES/MAINT
FRED J MILLER, INC	49088	20121005	356.75 FLAGS/FLAG POLES
STEPHEN RAY HENRY	49205	20121023	150 12-13 SMARTMUSIC FILES
QUILL CORP	49220	20121025	71.99 PRINTER INK CARTRIDGE
DEMOULIN BROTHERS &	49296	20121106	10,874.33 UNIFORMS
MCKAY MUSIC COMPANY	49310		547 REPAIR/MAINT
			458.36 SUPPLIES/MAINT
NORTH STAR UNIFORMS &	49312		1,820.00 JUNIOR BAND JACKETS
MCKAY MUSIC COMPANY	49469	20121127	51 REPAIR
			371 TRUMPET REPAIR
			251.84 SUPPLIES/MAINT
	49557	20121211	33 BARITONE MAINT
			234.8 INSTRUMENT REPAIR
PENDER'S MUSIC	49653	20121220	55.51 HAVE YOURSELF MERRY XMAS

			396.02 SELECTIONS FOR CONCERT BAND
			295.77 SELECTIONS FOR CONCERT BAND
MCKAY MUSIC COMPANY	49841	20130129	16 INSTRUMENT REPAIR
			38 INSTRUMENT REPAIR
			38.2 TIMPANI MALLOTS FOR JH
PENDER'S MUSIC	49867	20130131	39.5 THROUGH LONDON STREETS
			60.98 SHENANDOAH
			136.06 METHOD BKS/FANTASY/DEIR IN E
			119.48 SELECTIONS FOR CONCERT BAND
			153.94 SUMMER RESOUNDING/RADIO W
MCKAY MUSIC COMPANY	50281	20130326	1,600.00 MUSIC STANDS
PENDER'S MUSIC	50285		23.38 IN A FRENCH GARDEN
			22.43 ALGERIA
			72.48 CONCERT BAND SELECTIONS
			22.93 WESTRIDGE OVERTURE
MCKAY MUSIC COMPANY	50374	20130409	26 INSTRUMENT REPAIR
			15.5 INSTRUMENT REPAIR
			133 INSTRUMENT REPAIR
			183.2 INSTRUMENT REPAIR
	50393	20130411	13 MUSIC SUPPLIES
			41 INSTRUMENT REPAIR
			43 INSTRUMENT REPAIR
			27.19 MARACAS
			112 REEDS
PENDER'S MUSIC	50452	20130418	59.73 BARITONE/TUBA PARTS
MCKAY MUSIC COMPANY	50615	20130514	7 INSTRUMENT REPAIR
			31 INSTRUMENT REPAIR
			68 INSTRUMENT REPAIR
			73 INSTRUMENT REPAIR
			73 INSTRUMENT REPAIR
			98 INSTRUMENT REPAIR
			44.8 INSTRUMENT REPAIR
			103 INSTRUMENT REPAIR
			221 INSTRUMENT REPAIR
			143 INSTRUMENT REPAIR
			143 INSTRUMENT REPAIR
			143 INSTRUMENT REPAIR
			143 INSTRUMENT REPAIR
THE INSTRUMENTALIST	50649	20130516	76 SOUSA AWARD
TOWN EAST TROPHIES	50674	20130521	496.09 BAND AWARDS
MCKAY MUSIC COMPANY	48914	20120914	996.45 SUPPLIES/REPAIRS
MICHEL WIMBERLY	48915		1,200.00 PERCUSSION PARTS FOR UIL
MCKAY MUSIC COMPANY	48930	20120918	929 SUPPLIES/MAINT
AMERICAN BAND	49054	20121004	116.99 BAND SUPPLIES
MCKAY MUSIC COMPANY	49067		67.2 CYMBAL STRAPS/RIM SAVER
AMERICAN BAND	49286	20121106	232.75 SUPPLIES/MAINT
MAKE MUSIC, INC.	49361	20121113	356 SMART MUSIC RENEWAL

AMERICAN BAND	49453	20121127	240 PERCUSSION STANDS
MCKAY MUSIC COMPANY	49826	20130125	76 MUSIC REPAIRS/SUPPLIES
			84 MUSIC REPAIRS/SUPPLIES
			175.2 MUSIC REPAIRS/SUPPLIES
			208.8 MUSIC REPAIRS/SUPPLIES
	49894	20130205	98.4 INSTRUMENT REPAIR
			150 ALTO SAX CASE
			171.6 INSTRUMENT REPAIR
AMERICAN BAND	49916	20130207	32.04 BAND SUPPLIES
WALMART COMMUNITY	50079	20130228	19.94 BAND SUPPLIES
AMERICAN BAND	50269	20130326	35.57 REED INSTRUMENT SERVICE
			110 REED INSTRUMENT SERVICE
MCKAY MUSIC COMPANY	50281		28 MUSIC REPAIRS/SUPPLIES
			36 INSTRUMENT REPAIR
			48 INSTRUMENT REPAIR
			48 INSTRUMENT REPAIR
			46.2 INSTRUMENT REPAIR
			21.45 INSTRUMENT REPAIR
			21.6 MUSIC REPAIRS/SUPPLIES
			89.6 MUSIC REPAIRS/SUPPLIES
			8.99 INSTRUMENT REPAIR
PENDER'S MUSIC	50285		47.49 BIG BAND SOUNDS
			379.2 BIG BAND SOUNDS
			156.25 JOY REVISITED/PARADIGM
			304.99 CONCERT BAND SELECTIONS
VINCENT GOVER	50350	20130404	450 PIE JESU ARRANGEMENT
PENDER'S MUSIC	50452	20130418	85.93 STAR DUST
			121.94 AMERICANS WE
WALMART COMMUNITY	50537	20130430	61.34 BAND SUPPLIES
MCKAY MUSIC COMPANY	50615	20130514	68 INSTRUMENT REPAIR
TOWN EAST TROPHIES	50674	20130521	20 FIRST DIVISION GOLD PLATES
			105 BAND AWARDS
WALMART COMMUNITY	50708	20130528	71.87 BAND SUPPLIES
QUILL CORP	49271	20121101	347.79 CLASS SUPPLIES
FOLLETT LIBRARY	49955	20130212	80.5 JANE EYRE
QUILL CORP	49998	20130214	3.31 DEPT SUPPLIES
			144.13 DEPT SUPPLIES
FOLLETT EDUCATIONAL	50698	20130528	628.49 MISC TITLES
PRESTWICK HOUSE	50782	20130613	106.74 CLASS RESOURCES
EAI EDUCATION	49348	20121113	48.18 CLASS RESOURCES
FACEING MATH	49413	20121119	86 ALGEBRA/GEOMETRY RESOURCE!
QUILL CORP	49426		49.58 CLASSROOM SUPPLIES
REGION IV	49623	20121218	153 SUPPORTING STAAR/MATH
CDWG/CDW GOVERNMENT,	50419	20130416	33.85 GRAPHICS CARD
QUILL CORP	50598	20130509	694.64 MISC DEPT SUPPLIES
			207.97 MISC DEPT SUPPLIES
SCHOOL MEDIA	50600		275 LIVING IN THE REAL WORLD CDRC

CAROLINA BIOLOGICAL	48940	20120920	168.5 WOW BUGS
QUILL CORP	49161	20121018	37.56 MISC SUPPLIES SCIENCE DEPT
			273.76 MISC DEPT SUPPLIES
SCANTRON CORPORATION	49276	20121101	500.04 SCANTRONS
FLINN SCIENTIFIC, INC.	49414	20121119	516.55 CLASS SUPPLIES
AIRGAS-SOUTHWEST	49452	20121127	44.5 CO2 CYLINDER LEASE
WALMART COMMUNITY	49701	20130108	12.39 GLUE,CUPS
CAROLINA BIOLOGICAL	49768	20130117	956.45 CLASS SUPPLIES
BEVERLY ALLEN	49790	20130123	76.99 CREDIT CARD PURCHASE/VIALS
WALMART COMMUNITY	49869	20130131	9.92 GLUE
CAROLINA BIOLOGICAL	50164	20130308	727.9 LAB ITEMS
	50270	20130326	153.45 CLASS SUPPLIES
WALMART COMMUNITY	50301	20130328	85.32 CALCULATORS/BATTERIES
			215.48 CALCULATORS/BATTERIES
FLINN SCIENTIFIC, INC.	50521	20130430	1,055.75 CLASS SUPPLIES
WARD'S NATURAL SCIENCE	50538		1,013.17 CLASS/LAB SUPPLIES
			633.97 CLASS/LAB SUPPLIES
CAROLINA BIOLOGICAL	50592	20130509	187.1 DEGESTION BLOKIT/PO300611
WARD'S NATURAL SCIENCE	50728	20130530	114.13 CLASS/LAB SUPPLIES
QUILL CORP	50835	20130626	131.08 MISC OFFICE SUPPLIES
WARD'S NATURAL SCIENCE	50853		178.49 GENES IN A BOTTLE KIT
			-149.99 WRONG ITEM ORDERED-RETURN
QUILL CORP	49161	20121018	495.93 MISC DEPT SUPPLIES
SCANTRON CORPORATION	49657	20121220	132.4 SCANTRONS
GECRB/AMAZON	50411	20130416	77.48 60S VIDEO
QUILL CORP	50287	20130326	20.28 DEPT SUPPLIES
			65.49 DEPT SUPPLIES
TEACHER'S DISCOVERY	50787	20130613	198 VOCES I SUBSCRIPTION
HEDGEHOG LEARNING	50523	20130430	237.06 BIOLOGY EOC
KEMP HIGH SCHOOL	49823	20130125	300 031513-031613/OAP CLINIC
EAGLEARTS BOOSTERS	49825		150 030713/OAP CLINIC FEE
DRAMATIC PUBLISHING	49883	20130205	205.44 SCRIPTS/ROYALTY FEES
UPS	50400	20130411	62.7 SHIPPING COSTUMES
NORCOSTCO INC/TEXAS	50426	20130416	625.69 COSTUME RENTALS OAP
ANNA COPPEDGE	50457	20130423	169.42 REIMBURSEMENT FOR HOBBY LO
INTERNATIONAL FUN-SHOP	50495	20130425	321.52 MAKEUP SUPPLIES
SAMUEL FRENCH, INC.	50500		75 PERFORMANCE FEE
			62.45 SCRIPTS
WALMART COMMUNITY	50537	20130430	119.12 MISC OAP ITEMS/SUPPLIES
B & H PHOTO AND VIDEO	49381	20121115	852.8 CAMERA/CHARGER
QUILL CORP	50394	20130411	119.85 CLASS SUPPLIES
CDWG/CDW GOVERNMENT,	50419	20130416	450.38 KEYBOARD/GRAPHICS
HEWLETT-PACKARD CORP.	50828	20130626	263.64 PRINTER TRANSFER KIT
LAKESHORE LEARNING	50425	20130416	597.92 GENERAL SUPPLIES
			-597.92 VOID FOR CREDIT
WILLIAM V MACGILL & CO	50471	20130423	216.59 THERMOMETER COVERS
VAN ZANDT NEWSPAPERS,	50535	20130430	87 PREK/K REGISTRATION AD

Vendor Name	Item ID	Year	Description	Amount
LAKESHORE LEARNING	50571	20130507	87 PREK/K REGISTRATION AD	597.92
DISCOUNT SCHOOL	49389	20121115	CLASSROOM SUPPLIES/PO30104C	82.74
HANDS-ON TASKS INC.	49390		CONTACT PAPER	49.14
MAYER-JOHNSON LLC	49582	20121213	NOTEBOOK TASKS PICTURE	63.95
DJC HOLDINGS, LLC	50474	20130423	VELCRO HOOK & LOOP	206.89
SCHOLASTIC BOOK CLUBS	49587	20121213	ONLINE SUBSCRIPTION	21.95
WALMART COMMUNITY	49869	20130131	ART MAGAZINE	192.58
SCHOOL SPECIALTY	50622	20130514	ART SUPPLIES	72.07
			ART DEPT SUPPLIES	230.87
			ART DEPT SUPPLIES	676.9
WALMART COMMUNITY	50708	20130528	MISC DEPT SUPPLIES	15
			MISC DEPT SUPPLIES	959.23
TRINITY CERAMIC SUPPLY	48981	20120925	Classroom supplies	731.5
WALMART COMMUNITY	49209	20121023	Classroom Supplies	99.69
SCHOOL SPECIALTY	50075	20130228	ART SUPPLIES	139.8
			ART SUPPLIES	1,227.93
PITNEY BOWES GLOBAL	50719	20130530	051613/POSTAGE	1,191.80
	50961	20130724	061713/ADDED POSTAGE	1,191.79
	50719	20130530	051613/POSTAGE	127.93
	50961	20130724	061713/ADDED POSTAGE	202
	50719	20130530	051613/POSTAGE	127.93
	50961	20130724	06172013/ADDED POSTAGE	40.4
	50719	20130530	051613/POSTAGE	127.93
	50961	20130724	061713/ADDED POSTAGE	121.2
THE COLLEGE BOARD	50463	20130423	MEMBERSHIP FEE	325
REID'S FLORAL INC	48916	20120914	Floral Design Project	205.7
	48948	20120920	FLORAL SUPPLIES	70.45
TREY GRESHAM	49019	20120928	GAS FOR AG	25
MITCHELL WELDING	49038	20121002	WELDING SUPPLIES	204.45
	49103	20121010	OXYGEN/HELIUM/ACETYLENE	332.26
	49394	20121115	GAS CYLINDERS/AG	341.34
	49842	20130129	SUPPLIES	293.23
CANTON AUTO PARTS	49918	20130207	BELT FOR EXHAUST FAN	12.06
DOUGLAS P	50012	20130219	AG DEPT SUPPLIES	99
			AG DEPT SUPPLIES	781.8
			RETURNED MATERIALS	-500
MITCHELL WELDING	50046	20130225	AG SUPPLIES	481.04
	50375	20130409	COMPRESSED AIR	97.47
DOUGLAS P	50444	20130418	AG SUPPLIES	844.6
MITCHELL WELDING	50446		AG SUPPLIES	1,253.41
QUILL CORP	50683	20130523	PRINTER INK	135.98
SCHOLASTIC BOOK CLUBS	48951	20120920	CLASSROOM SET	179.8
SCHOOL SPECIALTY	49204	20121023	CLASS SUPPLIES	66.76
WALMART COMMUNITY	49209		FOOD/SUPPLIES FOOD SCIENCE	35.92
			FOOD SUPPLIES FOOD SCIENCE	102.35
			PROJECT SUPPLIES	247.42

	49701	20130108	80.2 FOOD SUPPLIES GINGERBREAD L/ 64.58 MEASURING LAB 28.62 FOOD SUPPLIES FOR FS CANDY L/ 60.86 COOKIE LAB 56.95 PASTA LAB
	49704	20130109	54.48 FASHION DESIGN SUPPLIES
	49869	20130131	82.61 CHILI COOKOFF SUPPLIES
	50079	20130228	15.08 FOOD/SUPPLIES FOOD SCIENCE 51.22 SUPPLIES BISCUIT LAB 99.35 CLASSROOM/FOOD LAB SUPPLIES 57.47 FOOD/SUPPLIESA PASTA LAB 50.54 SUPPLIES FASHION DESIGN 47.6 FOOD/SUPPLIES PROTEIN LAB 90.69 FOOD SUPPLIES/CARB LAB 51.87 FOOD/SUPPLIES FOOD SCIENCE 21.92 FOOD/SUPPLIES QUICK BREAD LA 269.23 LAB SUPPLIES 237.35 FOOD LABS/CLASSROOM SUPPLIE
NASCO	50299	20130328	349.93 CLASS SUPPLIES
WALMART COMMUNITY	50301		60.22 FOOD SCIENCE SUPPLIES 66.56 GARNISH/CREPES LABS 59.7 GARNISH/CREPES LABS 90.92 PHS VEGETABLE LAB 271.1 FOOD LAB 115.31 FOOD/SUPPLIES VEGETABLE LAB 235.73 FOOD LAB
NASCO	50475	20130423	90.71 SEWING SUPPLIES
QUILL CORP	50497	20130425	254.11 PRINTER INK CARTRIDGES
SCANTRON CORPORATION	50501		129.43 SCANTRONS
WALMART COMMUNITY	50537	20130430	33.04 EASTER CAKE LAB 21.07 FOOD SUPPLIES FOOD SCIENCE 77.26 FOOD/SUPPLIES 7.44 FOOD LAB 36.58 FOOD/SUPPLIES 134.49 FOOD LAB 272.8 FOOD LAB
THE LAMPO GROUP, INC.	50687	20130523	242.78 FOUNDATIONS CURRICULUM
WALMART COMMUNITY	50708	20130528	63.81 FOOD/SUPPLIES 193.08 FOOD FOR LAB FN 137.71 FOOD LAB
	50852	20130626	69.16 FOOD FOR LAB FN 29.25 SUPPLIES SUMMER HOME EC 149.01 SUPPLIES SUMMER HOME EC 176.46 FOOD FOR LAB FN
B & H PHOTO AND VIDEO	48939	20120920	139.65 TRIPOD/MISC
IE CLASS, INC	48966	20120925	250 RENEWAL ONLINE ACCESS WEB T
CATHERINE IRWIN	49183	20121023	63.9 101712/REGION X WORKSHOP

QUILL CORP	49334	20121108	70.46	CALC RIBBON/ADD MCHNE TAPE
	49622	20121218	249.77	MISC SUPPLIES
ACP - AFFORDABLE	50170	20130319	465.15	DELUXE HEADPHONES
CERTIPORT, INC	50174		436.15	PRACTICE TESTS
CDWG/CDW GOVERNMENT,	50293	20130328	30.95	GRAPHICS CARD GF
AUDIO VISUAL AIDS CORP.	50412	20130416	598	MIMIO PADS
SCHOOL OUTFITTERS	50431		106.12	TUB CART
CERTIPORT, INC	50460	20130423	2,048.10	ACA EXAM WITH ONE RETAKE
DELL MARKETING L. P.	50544	20130502	1,091.10	LATITUDE E6530
HEWLETT-PACKARD CORP.	50569	20130507	461.1	INK CARTRIDGES
			992.52	CARTRIDGE INK
QUILL CORP	50579		9.77	CLASSROOM SUPPLIES
B & H PHOTO AND VIDEO	50606	20130514	200	CANON EOS REBEL
CDWG/CDW GOVERNMENT,	50887	20130709	-39.77	RETURNED ITEM
BILLIE ROSE FLORAL	50752	20130606	305	FLOWERS GRADUATION
ODYSSEY WARE	49039	20121002	6,000.00	2012 OW 2.0 RENEWAL LICENSES
CATHERINE IRWIN	49857	20130131	115	2013 TCEA CONF/MEALS/IRWIN
STEPHANIE DAVIDSON	49868		115	2013 TCEA CONF/MEALS/DAVIDS
CAROL SLIDER	50940	20130724	30	LEADERSHIP ACADEMY/MEALS
			212	LEADERSHIP ACADEMY/MILEAGE
WESTIN HOTEL	50978		235.44	073113/LEADERSHIP ACADEMY
TCU OFFICE OF EXTENDED	50703	20130528	425	SUMMER AP INSTITUTE/BURNS
HYATT	50805	20130619	291.03	070113/TCU WORKSHOP/BURNS
STACEY BURNS	50811		93	070113/TCU WORKSHOP/MEALS
			94.3	070113/TCU WORKSHOP/MILEAC
BUDDY WINSTEAD	49024	20121002	69	WACO FAIR TRVL MEALS/WINSTE
	49785	20130122	100	WINSTEAD MEALS/STOCK SHOW
LA QUINTA INN	49787		481.8	WINSTEAD HOTEL/STOCK SHOW
CROWNE PLAZA	50127	20130306	462.87	030713/HOU STOCK SHOW/GRES
TREY GRESHAM	50131		105	030713/HOU STOCK SHOW/MEA
NERISSA ERICKSON	50834	20130626	62	062513/REGION X CTE MTG
VATAT	50849		300	VATAT CONF FEES/GRESHAM
			300	VATAT CONF FEES/WINSTEAD
BUDDY WINSTEAD	50859	20130702	100	070813/STATE FFA CONF/MEALS
LA QUINTA INN	50863		198.24	070813/STATE FFA CONF/HOTEL
TREY GRESHAM	50878		100	070813/STATE FFA/MEALS
BUDDY WINSTEAD	50913	20130717	150	VATAT CONF/MEALS
FCSTAT	50918		300	FCSTAT CONF FEE/DRUMMOND
			300	FCSTAT CONF FEE/S WILKERSON
OMNI HOTEL	50921		757.55	VATAT CONF/WINSTEAD/GRESHAM
REBECCA DRUMMOND	50923		75	FCSTAT CONF/MEALS
SHARON WILKERSON	50924		75	FCSTAT CONF/MEALS
			58.9	FCSTAT CONF/MILEAGE
SHERATON HOTEL	50925		246.93	FCSTAT
TREY GRESHAM	50926		150	VATAT CONF/MEALS
DISCOVER WRITING	48926	20120918	390	FEES/SUMNER/NEFF
LA QUINTA INN	49772	20130117	194.25	012413/THEATREFEST HOTEL

NICOLLE MARTINEZ	49774		225 012413/ THEATREFEST MILEAGE
DRURY INN	49872	20130201	190.75 TRAVEL BONE
ASHLEY DUNLAP	50356	20130409	59.1 DAEP STAAR TESTING/MABANK
TERRI EASLEY	49122	20121012	32.55 092812/REGION VII SPED
ASHLEY HERCHMAN	49407	20121119	90 TAHPERD/MEALS
KIM HATLEY	49420		136.98 TAHPERD/MILEAGE
MOODY GARDENS HOTEL	49421		179.85 TAHPERD CONV/HOTEL
KATHY DAY	48908	20120914	52.15 091012/LPAC TRAINING
	50298	20130328	62.97 031913/ESL&TELPAS TRNG/MILE
BRANDY GOMEZ	50903	20130711	120 ESL TEST REIMBURSEMENT
GLYNNA BELL	49089	20121005	61 101012-101212 MEALS
SHANNA JOHNSON	49091		61 101012-101212/MEALS
KIM HATLEY	49420	20121119	90 TAHPERD/MELAS/HATLEY
			125 TAHPERD REGISTRATION
			136.98 TAHPERD/MILEAGE
MOODY GARDENS HOTEL	49421		179.85 TAHPERD CONV/HOTEL
BRENDA SHARPE	49877	20130205	1 PO Created by Req: 202224
LA QUINTA INN	49892		145.71 021313/TMEA CONF/B SHARPE
BRENDA SHARPE	49877		33.5 021313/TMEA CONF/MEALS
LA QUINTA INN	49892		45.33 021313/TMEA CONF/B SHARPE
NICOLE THOMAS	50920	20130717	120 070913/ESL TEST REIMBURSEMEI
DRURY INN	49872	20130201	297.57 TRAVEL BONE
ANGELA RUSSELL	49917	20130207	98 011313/TMEA CONF/MEALS
			323 011313/TMEA CONF/MILEAGE
TEXAS MUSIC EDUCATORS	49937		70 TMEA CONF REGISTRATION
HOBY	49353	20121113	150 LDRSHP SMNR/BRIANNA RHINES
BUDDY WINSTEAD	49785	20130122	355 MEALS/FT WORTH STOCK SHOW
TREY GRESHAM	50131	20130306	225 030713/HOU STOCK SHOW/ST M
LA QUINTA INN	50863	20130702	792.96 070813/STATE FFA/STNDT ROOM
TREY GRESHAM	50878		994 070813/STATE FFA/ STNDT MEAL
CHICK FIL A	49130	20121016	212.42 101612/MEALS GT FIELDTRIP
SHERATON HOTEL	50053	20130225	2,480.85 022713/BPA CONF/HOTEL
STEPHANIE DAVIDSON	50054		105 022713/BPA CONF/FCLTY MEALS
			680 022713/BPA CONF/STDNT MEALS
TEXAS FFA ASSOCIATION	49247	20121030	2,147.00 STUDENT FFA MEMBERSHIP
FCCLA LOCK BOX	49252	20121031	192 AFFLIATION DUES
BUSINESS	49767	20130117	400 BPA DUES
BPA AREA 1 REGION 3	50031	20130225	525 REGIONAL COMPETITION FEES
VAN ZANDT NEWSPAPERS,	50726	20130530	74.1 AD FOR ESL SUMMER 2013
CALDWELL COUNTRY	50884	20130709	6,585.00 SUBURBAN
			26,340.00 SUBURBAN
TASB	100112	20121001	62.99 UC 12-13
			62.99 UC 12-13
			62.99 UC 12-13
			62.99 UC 12-13
REGION XI ESC	49202	20121023	1,950.00 12-13 LIBRARY CONSORTIUM
			1,950.00 12-13 LIBRARY CONSORTIUM

RENAISSANCE LEARNING,	49203		2,642.70 AR CONTRACT RENEWAL
SKILLERNS BUSINESS	48893	20120912	600 COPIER CONTRACT
THE DALLAS MORNING	49108	20121010	35.96 MONTH SUBSCRIPTION
JUNIOR LIBRARY GUILD	49216	20121025	1,368.00 MISC READING LEVELS
DALLAS MORNING NEWS	49640	20121220	145.05 SUBSCRIPTION
FOLLETT LIBRARY	49955	20130212	5,517.50 BOOKS
GREAT AMERICAN	50099	20130305	286 NHS FUNDRAISER/MAG SBSCRPTI
FOLLETT EDUCATIONAL	50659	20130521	635.01 TITLES FROM FOLLETT
	50827	20130626	67.95 BOOKS/EBOOKS
			298.86 BOOKS/EBOOKS
JUNIOR LIBRARY GUILD	49007	20120927	2,169.00 Reading Materials
FOLLETT EDUCATIONAL	50273	20130326	1,792.23 LIBRARY BOOKS
MID AMERICA BOOKS	49331	20121108	95.7 LIBRARY BOOKS
FOLLETT SOFTWARE CO.	49645	20121220	769 ONLINE
	49191	20121023	289 ALLIANCE+ RENEWAL
RENAISSANCE LEARNING,	49203		3,142.25 AR/STAR CONTRACT RENEWAL
WALMART COMMUNITY	50079	20130228	217.74 LIBRARY SUPPLIES
DEMCO	50240	20130321	228.33 LABEL PROTECTORS/LABELS
			-54.4 RETURNED LABELS
FOLLETT LIBRARY	50611	20130514	48.97 INTERMEDIATE FOLLETT ORDER
			2,866.32 INTERMEDIATE FOLLETT ORDER
DEMCO	50823	20130626	258.77 BOOKMARKS
QUILL CORP	48973	20120925	417.98 TONER
FOLLETT SOFTWARE CO.	49139	20121016	149.5 POLY BARCODE LABELS
QUILL CORP	49901	20130205	28.04 PENCIL SHARPENER
			213.34 TONER
WALMART COMMUNITY	50537	20130430	410.58 MISC LIBRARY SUPPLIES
DEMCO	49326	20121108	143.66 Library Supplies
	49882	20130205	122.77 LIBRARY SUPPLIES
UPSTART/HIGHSMITH	49887		87.85 LIBRARY SUPPLIES
WALMART COMMUNITY	50301	20130328	65.67 LIBRARY SUPPLIES
DEMCO	50754	20130606	804.97 Library Supplies
	49861	20130131	262.08 LIBRARY SUPPLIES
			-53.55 HONORING QUOTE
GECRB/AMAZON	50290	20130328	31.12 MONDAY MORNING LEADERSHIP
DEMCO	50823	20130626	15.27 PO Created by Req: 202890
KRISTIN ROSE	49356	20121113	86.7 NTTCA-IM MTG/MILEAGE
	49839	20130129	265 TLA MEMBER REGISTRATION
	50597	20130509	23 042513/TX LIBRARY CONF/MEALS
			24 042513/TX LIBRARY CONF/PARKII
			107.5 042513/TX LIBRARY CONF/MILEA
TASA	48843	20120905	125 CONFERENCE 112712-113012
NERISSA ERICKSON	48971	20120925	62 REGION 10 MTGS/N ERICKSON
	49071	20121004	38.9 092612/TYLER
	50129	20130306	62 030813/REGION X CURRICULUM
	50283	20130326	15.4 032613/DELIVER STAAR ALT TEST
	50616	20130514	62 051013/REGION X CURRICULUM

TASB	100112	20121001	62.99 UC 12-13
DEEP EAST TEXAS	48856	20120910	563.25 WRKR'S COMP PREM 12-13
			375.5 WRKR'S COMP PREM 12-13
			375.5 WRKR'S COMP PREM 12-13
			375.5 WRKR'S COMP PREM 12-13
			375.5 WRKR'S COMP PREM 12-13
			187.75 WRKR'S COMP PREM 12-13
			563.25 WRKR'S COMP PREM 12-13
			375.5 WRKR'S COMP PREM 12-13
TASB	100112	20121001	377.94 UC 12-13
			314.95 UC 12-13
			314.95 UC12.13
			377.94 UC 12-13
REGION X ESC	50783	20130613	600 HS SENIOR EXIT SURVEY
QUILL CORP	49161	20121018	250.3 MISC OFFICE
	49656	20121220	112.21 OFFICE SUPPLIES
J & L PRINTING	49926	20130207	1,125.50 ENVELOPES/REFERRAL FORMS
QUILL CORP	50073	20130228	-67.99 DELIVERED WRONG TONER
POSITIVE PROOF	50114	20130305	145.95 DYNO COLORED LABELS
J & L PRINTING	50423	20130416	311.5 REPORT CARD PAPER
HERMITAGE ART COMPANY	50467	20130423	148.1 PROGRAMS-GRAD/AWARD
QUILL CORP	50497	20130425	138.98 PENCILSHARPENERS/PENCILS
LEGAL DIGEST	50526	20130430	13.75 EDUCATORS GDE TO TX SCHOOL I
MY OFFICE PRODUCTS	50701	20130528	1,292.50 COPY PAPER
DIGITAL RIVER EDUCATION	50832	20130626	336 FILEMAKER PRO
QUILL CORP	50835		1,419.57 MISC OFFICE SUPPLIES
	50898	20130709	126.99 PRINTER DRUM
WALMART COMMUNITY	50977	20130724	399 MISC ADMIN ELECTRONICS
KATHY EASLEY	48909	20120914	50.9 BATTERIES FOR HEADSET
E CAMPUS USA	48941	20120920	441 0912-0513/TARDY PRGRM RNWL
SCHOOL SPECIALTY	49474	20121127	92.96 WHITEBOARD
QUILL CORP	50497	20130425	76.81 OFFICE SUPPLIES
SCHOOL SPECIALTY	50582	20130507	187.17 OFFICE SUPPLIES
IDW, LLC DBA ID	50662	20130521	436.29 SUPPLIES
AMY AUTRY	50766	20130613	868.8 OFFICE SUPPLIES/OFFICE DEPOT
SAM'S CLUB	50839	20130626	0.8 SUPPLIES
GEGRB/AMAZON	49593	20121218	535.01 STAFF BOOKS
WALMART COMMUNITY	49701	20130108	97.02 GENERAL SUPPLIES
GEGRB/AMAZON	50008	20130219	123.7 INK
CDWG/CDW GOVERNMENT,	50512	20130430	376.23 HP TONER
NATIONAL PEN COMPANY	50665	20130521	289.43 COLORAMA DELUXE PEN
TEPSA	50972	20130724	367 MEMBERSHIP DUES/M ROBISON
JOE NICKS	49528	20121206	1,102.00 091212-111512/TRAVEL/NICKS
	50806	20130619	545 MILEAGE 12/4/12-04/19/13
KATHY DAY	50014	20130219	311.31 021013/TCA CONF/TRAVEL
WAYNETTE BARKER	50490	20130423	32.1 041913/ GET EQUIP FOR 5K/MILE
TEPSA	48978	20120925	364 12-13 MEMBERSHIP/MCLEOD

	50876	20130702	367 2013-14 TEP SA DUES/MCLEOD
EDITORIAL PROJECTS IN	50593	20130509	39 FULL YEAR SUBSCRIPTION
TECHNICAL	50875	20130702	492 LICENSE FEE FOR SPED
TEPSA	48845	20120905	630 ATRY & SPENCER
TECHNICAL	50875	20130702	492 LICENSE FEE FOR SPED
DEEP EAST TEXAS	48856	20120910	187.75 WRKR'S COMP PREM 12-13
			187.75 WRKR'S COMP PREM 12-13
			187.75 WRKR'S COMP PREM 12-13
			187.75 WRKR'S COMP PREM 12-13
			187.75 WRKR'S COMP PREM 12-13
			187.75 WRKR'S COMP PREM 12-13
TASB	100112	20121001	188.97 UC 12-13
			62.99 UC 12-13
			62.99 UC 12-13
			62.99 UC 12-13
PSAT/NMSQT	49240	20121030	2,211.00 PSAT TESTS
UPS	49630	20121218	10.27 SHIPMENT OF TEST MATERIALS
TEXAS TECH UNIVERSITY	50265	20130321	80 CREDIT BY EXAM
UPS	50400	20130411	14.91 SHIPPING FOR THEA TESTS
PEARSON	50552	20130502	116.6 DYSLEXIA MATERIALS
TVCC	50846	20130626	780 THEA TESTS
PEARSON	50552	20130502	116.6 DYSLEXIA MATERIALS
	49620	20121218	28.21 NNAT II EXAM KIT
	50477	20130423	14.04 TESTING SUPPLIES
			568 TESTING SUPPLIES
AP EXAMS	50679	20130523	5,253.00 AP TESTING
LINGUISYSTEMS, INC.	48944	20120920	118 SUPPLIES DYSLEXIA
HERFF JONES, INC.	50893	20130709	15.4 DIPLOMA
J & L PRINTING	49063	20121004	311.5 REPORT CARD PAPER
QUILL CORP	49161	20121018	382.48 OFFICE SUPPLIES
	49200	20121023	120.06 OFFICE SUPPLIES
	49622	20121218	221.96 OFFICE SUPPLIES
WALMART COMMUNITY	50079	20130228	25 ITUNES CARD READ TO GO APP
QUILL CORP	50187	20130319	431.88 OFFICE SUPPLIES
HERFF JONES, INC.	50295	20130328	1,173.02 DIPLOMAS/COVERS
			1,399.67 DIPLOMAS/COVERS
LINGUISYSTEMS, INC.	48944	20120920	118 SUPPLIES DYSLEXIA
IDW, LLC DBA ID	50662	20130521	72.19 SUPPLIES
STEPHANIE HANKS-WYNNE	49374	20121113	55.93 BULLYING WEEK SUPPLIES
2 HOT CHICKS	49477	20121128	144.07 Banners
TEXAS COUNSELING	49811	20130123	100 TSCA COUNSELOR CONF/DAY
POSITIVE PROMOTIONS	50047	20130225	160.95 ROCK THE STAAR PENCILS
PRISSY SWEAT	49425	20121119	92 TASA CONF/MEALS
STEPHANIE HANKS-WYNNE	49428		92 TASA CONF/MEALS
TEXAS COUNSELING	49811	20130123	100 TX COUNSELING MBRSH P DUES/I
KATHY DAY	50014	20130219	200 021013/TCA CONF/TRAVEL
CRISTIE GUY	49410	20121119	92 TASA CONF/MEALS

UPS	49283	20121101	20.4 SHIPPING
	49719	20130110	1.22 UPS SHIPPING CHARGE
	50056	20130225	10.18 THEA TEST SHIPPING
2 HOT CHICKS	49477	20121128	21.93 Banners
DEEP EAST TEXAS	48856	20120910	375.5 WRKR'S COMP PREM 12-13
TASB	100112	20121001	31.5 UC 12-13
			31.5 UC 12-13
			31.5 UC 12-13
			31.5 UC 12-13
EDGEWOOD ISD	50824	20130626	128 062013/AUDIOMETER SERVICE
DELL MARKETING L. P.	49603	20121218	868.3 LAPTOP JOHN NORRELL
WALMART COMMUNITY	49701	20130108	598.92 SUPPLIES
WILLIAM V MACGILL & CO	50315	20130402	1,022.75 NURSE SUPPLIES
SUNDAY ELERSON	49206	20121023	98.23 MSNAA / MILEAGE / ELERSON
DEEP EAST TEXAS	48856	20120910	2,440.75 WRKR'S COMP PREM 12-13
TASB	100112	20121001	881.86 UC 12-13
REGION X ESC	49120	20121012	105 BUS GRESHAM
	49967	20130212	105 BUS DRIVING SCHOOL/ADKINS
	50051	20130225	55 020913/RIGGS BUS CERT.
			55 020913/BUS RECERT. HUFF
REGION VII ESC	50262	20130321	70 020913/BUS RECERT/MILES
	50430	20130416	60 022313/BUS RECERT/ZACHARY
			60 022313/BUS RECERT/MCDONALD
REGION X ESC	50447	20130418	105 BUS DRIVING SCHOOL/SMITH
	50964	20130724	110 BUS
CONTACT COMM	48962	20120925	95 RADIO REPAIR
PRICE INTERNATIONAL,	49270	20121101	603.53 SVC REPAIR BUS 4
WP ALTERNATOR	49976	20130212	169 PARTS REPAIR
EAST TEXAS RADIATOR	50362	20130409	693.75 FIX RADIATOR BUS 4
TODD ETHERIDGE	50382		690 A/C REPAIR
LONGHORN BUS SALES	50779	20130613	432.25 ALIGNMENT
	50864	20130702	96.25 FIX KNOCK IN ENGINE AREA
SKILLERNS BUSINESS	48893	20120912	600 COPIER CONTRACT
INGRAM HEALTH CARE, P.	48858	20120910	65 090512 DOT EXAM/H DUDLEY
	48928	20120918	65 DOT EXAM/DAVID GRESHAM
DOUBLE S ENT INC	49098	20121010	62 VEHICLE INSPECTION
			14.5 VEHICLE INSPECTION
INGRAM HEALTH CARE, P.	49150	20121017	65 DOT PHYSICAL/JEFF RUSSELL
			65 DOT PHYSICAL/MARTA MORGAN
			130 DOT PHYSICAL/MINYARD/GOFF
CANTON TRUCK & AUTO	49258	20121101	124 BUS INSPECTIONS
INGRAM HEALTH CARE, P.	49264		65 DOT EXAM/DUNLAP
MELODY'S SOUTHWEST	49266		200 FAIN/FEARS/JOHNSON/SELLERS
CANTON TRUCK & AUTO	49291	20121106	124 VEHICLE INSPECTINOS
INGRAM HEALTH CARE, P.	49303		65 110512/DOT EXAM/STEGALL
	49392	20121115	65 DOT EXAM/HATLEY
	49507	20121204	65 DOT EXAM/C THOMPSON

			195 DOT
	49554	20121211	65 120512/DOT EXAM/ELLIOTT
CANTON TRUCK & AUTO	49573	20121213	229.5 VEHICLE INSPECTIONS
MELODY'S SOUTHWEST	49583		1,617.00 2013 CONTRACT
CANTON TRUCK & AUTO	49707	20130110	248 VEHICLE INSPECTIONS
WILLS POINT ISD	49720		1,440.00 2013 RADIO TOWER AGREEMENT
CANTON TRUCK & AUTO	49792	20130123	45 DIAGNOSTIC FOR BUS #10
INGRAM HEALTH CARE, P.	49798		65 DOT EXAM/MCKIBBEN
CANTON TRUCK & AUTO	49856	20130131	91 VEHICLE INSPECTIONS
	50062	20130228	90 VEHICLE INSPECTIONS
			187 VEHICLE INSPECTIONS
	50172	20130319	90 VEHICLE INSPECTIONS
			77.5 VEHICLE INSPECTIONS
MELODY'S SOUTHWEST	50256	20130321	50 DOT SCREENING/GRESHAM
INGRAM HEALTH CARE, P.	50368	20130409	65 DOT EXAM/MILES
			65 DOT EXAM/HAWKINS
			65 DOT EXAM/TRINA WILSON
			65 DOT EXAM/MELVIN ZACHARY
	50525	20130430	65 042513/DOT EXAM/P JAMES
			65 042513/DOT EXAM/S NORTON
			65 042513/DOT EXAM/B ENGBRET!
CANTON TRUCK & AUTO	50562	20130507	18 VEHICLE INSPECTIONS
			120.5 VEHICLE INSPECTIONS
INGRAM HEALTH CARE, P.	50680	20130523	65 050713/DOT EXAM/FEARS
	50777	20130613	65 060313/DOT EXAM/PEREZ
	50831	20130626	65 DOT EXAM/FRED NEAL
			65 DOT EXAM/DUSTY SPENCER
			65 DOT EXAM/MARTIN ROBINSON
	50895	20130709	65 DOT EXAM/BRANSON
			65 DOT EXAM/A RUSSELL
	50950	20130724	65 TXDOT EXAM/J IRVIN
			65 DOT EXAM/THOMAS DAY
			65 DOT EXAM/MIKE BARTLEY
			65 DOT EXAM/MARTIN ROBINSON
BORDERS & LONG OIL, INC.	48831	20120905	2,923.25 DIESEL
	49055	20121004	2,714.10 DIESEL
			389.57 FUEL
			2,333.80 FUEL
			2,395.82 DIESEL
			1,966.83 DIESEL
COMDATA NETWORK, INC	49156	20121018	1,041.13 SEPT 2012 FUEL
MARTAKAY MORGAN	49170	20121019	182.87 BUS FUEL/CROSS COUNTRY
SHANNA JOHNSON	49245	20121030	36 101212/FUEL
BORDERS & LONG OIL, INC.	49290	20121106	7,902.94 FUEL
COMDATA NETWORK, INC	49386	20121115	362.6 FUEL
MR. D'S	49422	20121119	1,011.78 FUEL
BORDERS & LONG OIL, INC.	49522	20121206	2,765.10 FUEL

			2,620.15 FUEL
			1,763.78 FUEL
			2,850.97 FUEL
	49595	20121218	1,267.20 FUEL
			2,996.66 FUEL
			112.93 FUEL
VOYAGER FLEET SYSTEMS	49778	20130117	1,322.28 122412/FUEL
BORDERS & LONG OIL, INC.	49815	20130125	2,125.02 FUEL
			1,417.71 FUEL
			2,207.72 FUEL
			442.74 FUEL
			1,997.78 FUEL
	50030	20130225	1,935.00 FUEL
			2,170.56 FUEL
			1,729.70 FUEL
VOYAGER FLEET SYSTEMS	50160	20130307	1,440.93 022413/FUEL
BORDERS & LONG OIL, INC.	50171	20130319	1,486.32 FUEL
			2,891.56 FUEL
			936.7 FUEL
			1,006.80 FUEL
			1,596.98 FUEL
MARTAKAY MORGAN	50280	20130326	75 030313/FUEL STATE BBALL TOUR
BORDERS & LONG OIL, INC.	50415	20130416	46.42 FUEL
			1,354.22 FUEL
			2,066.47 FUEL
			2,559.67 FUEL
			882.74 FUEL
			1,118.95 FUEL
	50560	20130507	1,273.09 FUEL
			1,193.60 FUEL
			1,578.63 FUEL
			526.79 FUEL
			1,604.83 FUEL
VOYAGER FLEET SYSTEMS	50727	20130530	1,575.97 052413/FUEL
BORDERS & LONG OIL, INC.	50796	20130619	1,359.00 FUEL
			2,207.15 FUEL
			1,728.20 FUEL
			2,089.37 FUEL
VOYAGER FLEET SYSTEMS	50881	20130702	366.08 062413/FUEL
			992.38 062413/FUEL
AMAZING DESIGNZ	48902	20120914	12.5 DECAL #'S FOR NEW BUS
GOOLSBEE TIRE SERVICE	48907		210 TIRES/RIMS
TODD ETHERIDGE	48921		350 PARTS FOR A/C
AMAZING DESIGNZ	48937	20120920	47.5 DECALS FOR T3
RUSH TRUCK CENTERS OF	48950		45.65 HOSE FOR BUS 11
WESTERN MARKETING, INC	48957		332.58 ANTIFREEZE
CANTON AUTO PARTS	48989	20120927	9.5 BATTERY ADJUSTMENT

CARQUEST AUTO PARTS	49057	20121004	4.15 PARTS.SUPPLIES
			30.28 PARTS.SUPPLIES
			28.51 PARTS.SUPPLIES
BUCK'S WHEEL &	49114	20121012	225.11 MOTOR FOR STOP SIGN
METROPLEX BATTERY INC.	49117		92.91 BATTERY/PARTS
CARQUEST AUTO PARTS	49182	20121023	11.03 PARTS.SUPPLIES
			50.1 PARTS
			72.11 PARTS.SUPPLIES
			12.14 PARTS.SUPPLIES
			75.59 PARTS.SUPPLIES
			18.66 PARTS.SUPPLIES
			3.67 PARTS.SUPPLIES
			34.89 PARTS.SUPPLIES
			8.97 PARTS.SUPPLIES
WALMART COMMUNITY	49209		27.92 SUPPLIES
DAWN LOFTIN	49231	20121030	29.22 BRUSHES/NAPA
RUSH TRUCK CENTERS OF	49244		34.48 SUPPLIES
BUCK'S WHEEL &	49257	20121101	112.02 FANS/MOTORS
HOOTEN'S WELDING &	49302	20121106	3.98 STEEL PIPE
CARQUEST AUTO PARTS	49344	20121113	5.03 VEHICLE PARTS
			9.19 PARTS
			26.2 PARTS
			99.23 PARTS
			5.46 PARTS
			21.55 VEHICLE PARTS
			34.62 PARTS
			25.64 PARTS
			23.74 PARTS
			25.82 PARTS
			85.85 VEHICLE PARTS
	49523	20121206	42.15 VEHICLE PARTS
			29.39 VEHICLE PARTS
			12.64 VEHICLE PARTS
			27.9 VEHICLE PARTS
			79.98 VEHICLE PARTS
BUCK'S WHEEL &	49596	20121218	178 MIRRORS/PARTS
CARQUEST AUTO PARTS	49597		57.22 MOWER PARTS
			11.39 MOWER PARTS
			5.44 MOWER PARTS
			14.62 MOWER PARTS
			12.64 MOWER PARTS
			12.71 VEHICLE PARTS
COMMERCIAL BILLING	49639	20121220	54.14 PARTS
			149.4 PARTS
			307.78 AIR BAGS/PARTS
			-104.15 RETURNED ITEM
DAY TIRE OF CANTON, LLC	49641		922.31 TIRES,ALIGNMENT,PARTS

HIGGINBOTHAM	49680	20130108	69.92 PARTS/SUPPLIES
O'REILLY AUTO PARTS	49687		11.48 PARTS/SUPPLIES
WALMART COMMUNITY	49701		60.89 SUPPLIES
COMMERCIAL BILLING	49709	20130110	191.74 SPRINGPLATE/PARTS
CARQUEST AUTO PARTS	49728	20130115	46.14 VEHICLE PARTS
			5.3 VEHICLE PARTS
			7.41 VEHICLE PARTS
			9.45 VEHICLE PARTS
			22.6 VEHICLE PARTS
THOMAS BUS GULF COAST	49777	20130117	212.42 PARTS FOR BUS 5
COMMERCIAL BILLING	49819	20130125	474.73 BUS PARTS
RUSH TRUCK CENTERS OF	49846	20130129	15.52 PARTS/LABOR
			332.44 PARTS/LABOR
PRICE INTERNATIONAL,	49900	20130205	-66.45 RETURNED PART
HIGGINBOTHAM	49925	20130207	18.99 TRANS SUPPLIES
CARQUEST AUTO PARTS	49945	20130212	3.48 VEHICLE PARTS
			29.54 VEHICLE PARTS
			19.7 VEHICLE PARTS
			9.83 VEHICLE PARTS
			13.95 PARTS
			129.35 VEHICLE PARTS
BUCK'S WHEEL &	49979	20130214	-79.92 RETURNED PARTS
HEAVY DUTY BUS PARTS,	50013	20130219	913.67 SEAT COVERS/BULBS
			139.88 SEAT COVERS/BULBS
PRICE INTERNATIONAL,	50020		66.45 WINDOW GLASS FOR BUS 22
			37.53 BUS PARTS
			232.66 BUS PARTS
			-112.83 RETURNED TRANSMITTER
O'REILLY AUTO PARTS	50068	20130228	38.9 PARTS/SUPPLIES
WALMART COMMUNITY	50079		71.35 TRANSPORTATION SUPPLIES
			55.82 SUPPLIES
O'REILLY AUTO PARTS	50146	20130307	8.18 PARTS/SUPPLIES
CARQUEST AUTO PARTS	50173	20130319	83.42 PARTS
			11.52 PARTS
			46.94 PARTS
COMMERCIAL BILLING	50176		72.04 BUS PARTS
WC SUPPLY	50196		645.36 BRAKE DRUMS & PARTS
GOOLSBEE TIRE SERVICE	50274	20130326	2,400.00 TIRES
			598.69 TIRES
	50294	20130328	1,561.50 RETREAD TIRES
BUCK'S WHEEL &	50333	20130404	243.62 BUS PARTS
WESTERN MARKETING, INC	50353		321.54 COOLANT/WS WASH
1ST IN DESIGN	50354	20130409	12.5 DECALS FOR BUSES
HIGGINBOTHAM	50366		3.04 TRANSPORTATION SUPPLIES
			5.98 TRANSPORTATION SUPPLIES
			15.99 TRANSPORTATION SUPPLIES
CARQUEST AUTO PARTS	50418	20130416	27.02 PARTS

			13.58 PARTS
			16.7 PARTS
			83.7 PARTS
			13.76 PARTS
			45.8 PARTS
			9.87 PARTS
			102.96 PARTS
PRICE INTERNATIONAL,	50427		37.53 PARTS FOR BUS #7
1ST IN DESIGN	50456	20130423	70 DECALS FOR BUSES
WALMART COMMUNITY	50537	20130430	48.95 TRANSPORTATION SUPPLIES
CARQUEST AUTO PARTS	50563	20130507	0.94 PARTS/SUPPLIES
			20.01 PARTS
			4.36 PARTS
			11.42 PARTS
			11.55 PARTS/SUPPLIES
			94.99 PARTS
HIGGINBOTHAM	50570		0.49 TRANSPORTATION SUPPLIES
			0.99 TRANSPORTATION SUPPLIES
			7.17 TRANSPORTATION SUPPLIES
			1.29 TRANSPORTATION SUPPLIES
			25.87 TRANSPORTATION SUPPLIES
			38.98 TRANSPORTATION SUPPLIES
CARQUEST AUTO PARTS	50608	20130514	1,799.99 HEAVY DUTY AIR COMPRESSOR
O'REILLY AUTO PARTS	50666	20130521	1.19 PARTS/SUPPLIES
TRACTOR SUPPLY CO.	50705	20130528	59.49 TRANSPORTATION SUPPLIES
BUCK'S WHEEL &	50712	20130530	111.33 BUS PARTS
CARQUEST AUTO PARTS	50713		46.14 PARTS/SUPPLIES
			2.32 PARTS/SUPPLIES
			11.43 PARTS/SUPPLIES
			36.89 PARTS/SUPPLIES
INTERSTATE BILLING	50721		51.11 DOOR GLASS/SUPPLIES
HIGGINBOTHAM	50740	20130604	3.84 TRANSPORTATION SUPPLIES
			28.9 TRANSPORTATION SUPPLIES
			6.98 TRANSPORTATION SUPPLIES
CARQUEST AUTO PARTS	50798	20130619	2.73 PARTS/SUPPLIES
			12.84 PARTS/SUPPLIES
			15.9 PARTS/SUPPLIES
			13.98 PARTS/SUPPLIES
DAY TIRE OF CANTON, LLC	50802		1,164.00 4 BUS TIRES
WALMART COMMUNITY	50852	20130626	153.72 SUPPLIES
O'REILLY AUTO PARTS	50866	20130702	99.9 PARTS/SUPPLIES
CARQUEST AUTO PARTS	50885	20130709	7.62 PARTS/SUPPLIES
			63.77 PARTS/SUPPLIES
HIGGINBOTHAM	50894		4.39 TRANSPORTATION SUPPLIES
			3.5 TRANSPORTATION SUPPLIES
			1.59 TRANSPORTATION SUPPLIES
PRICE INTERNATIONAL,	50922	20130717	165.56 BUS PARTS

FAIRIES	50929	20130718	1,295.00 SEATS FOR SUBURBAN -1,295.00 VOID WRONG VENDOR
LEWIS CHEVROLET	50930	20130722	1,295.00 SEATS IN SUBURBAN
BUCK'S WHEEL &	50936	20130724	46.91 BUS PARTS
DAWN LOFTIN	50772	20130613	143 062113/TAPT CONF/MEALS
KIM HATLEY	50778		60 TAPT ROAD-E-O/MEALS
OVERTON HOTEL &	50781		454.75 TAPT CONFERENCE/LOFTIN
TASB RISK MANAGEMENT	48844	20120905	11,066.00 INSURANCE 12-13
TRANSFINDER	49590	20121213	2,950.00 2013 TECH SUPPORT & UPGRADE
ETAPT	50443	20130418	60 BUS RODEO FEES/LOFTIN/HATLEY
JUDY THOMPSON	50455	20130419	300 ETAPT ROAD-E-O BREAKFAST
TAPT	50685	20130523	290 062113/TAPT CONFERENCE/LOFT
	50686		100 TAPT ROAD-E-O ENTRY/HATLEY
CASH	50886	20130709	39 PETTY CASH RECEIPTS
LONGHORN BUS SALES	50373	20130409	89,937.00 BUS
MARK REEVES	49101	20121010	348.6 REHEARSAL/COMPETITION
MARY DRAYER	49309	20121106	250 MISC CLINIC & VOICE WORKSHOF
MARK REEVES	49530	20121206	250 120312/CHS CHOIR CONCERT
STEPHEN DEVILLE	49659	20121220	100 121812/BOYS BASKETBALL
MICHAEL SENTER	50104	20130305	50 REIBURSEMENT FOR TMEA CONV
JUSTIN D HODGES	50248	20130321	150 CLINICIAN HONORARIUM
RACHEL PAUL	50530	20130430	500 UIL REHEARSALS/CONTEST ACCOI
RANDALL HALL	50531		50 041113/REHEARSAL ACCOMP
KERRY M. SYMES	50614	20130514	200 PIANO TUNING
MARK REEVES	50716	20130530	310 TSSEC ACCOMPANIST
			150 051713/COMMERCE CONTEST
KDS PRODUCTIONS	49509	20121204	150 A/V FOR JH CHOIR CONCERT
MARK REEVES	49530	20121206	50 Christmas Concert Accompanist
MICHAEL HILL	50257	20130321	150 032613/CHOIR CLINIC
REBECCA WRIGHT	50261		150 032813/CHOIR CLINIC
KDS PRODUCTIONS	50700	20130528	150 SPRING CJH CHOIR PERFORMANC
SPECTRUM CORPORATION	49317	20121106	264.06 REPAIR SCOREBOARD
ATHLETIC SUPPLY, INC.	50541	20130502	5,735.94 FOOTBALL HELMET RECONDITION
SKILLERNS BUSINESS	48893	20120912	600 COPIER CONTRACT
ASHLEIGH WEEAKS	48870		109.42 090712/VOLLEYBALL
GLENN DAY	48875		85 090712/VARSITY FOOTBALL
JAMES HARGETT	48877		85 090712/VARSITY FOOTBALL
JOHN DEEL	48878		85 090712/VARSITY FOOTBALL
LARRY BALL	48881		122.43 090712/VARSITY FOOTBALL
MICHAEL BANKS	48885		25 090712/PLAYERS GATE
W.T. GLAZENER, JR.	48895		153.81 090712/VARSITY FOOTBALL
CLINT ADAMS	48924	20120918	105 091112/VARSITY VBALL
JAMES COOPER CARTER	48925		118.31 091112/VARSITY VBALL
HEATHER MASSIE	48927		112.75 090712/HEATHER MASSIE
AARON MCFATRIDGE	48985	20120927	151.03 091412/VARSITY FOOTBALL
ANDY DUNKLIN	48986		85 092112/VARSITY FOOTBALL
CHANCE FEAGINS	48992		85 092112/VARISTY FOOTBALL

CLENT HOLMES II	48993		80 091412/VARSITY FOOTBALL
CODY NOLAN	48994		151.03 091412/VARSITY FOOTBALL
GENE ROBERSON	48998		85 092112/VARSITY FOOTBALL
JAMES ANDERSON	49003		116.07 092112/VARSITY FOOTBALL
JIM NOLAN	49005		80 091412/VARSITY FOOTBALL
KEITH PARKER	49008		80 091412/VARSITY FOOTBALL
MICHAEL BANKS	49010		25 091412/PLAYER GATE
			25 092112/PLAYER GATE
MIKE JONES	49011		85 092112/VARSITY FOOTBALL
BRENDA KAY LINDSEY	49056	20121004	119.41 092512/VOLLEYBALL
JOHN C HUDMAN	49059		50 092712/SUB V FTBALL
KELSI REYNOLDS	49064		69.42 092512/SUB VAR VBALL
LUKUS ALLEN	49065		50 092712/SUB V FOOTBALL
MICHAEL BANKS	49068		27.5 092712/JVAR PLAYER GATE
MICHELLE SWAN	49069		60 092512/SUB VAR VBALL
SHANNON DAVIDSON	49082		95 092512/VOLLEYBALL
JAMES COOPER CARTER	49137	20121016	93.31 100512/VOLLEYBALL
KELSI REYNOLDS	49140		92.2 100512/VOLLEYBALL
JOHN C HUDMAN	49149	20121017	50 101112/SUB VARSITY FOOTBALL
LUKUS ALLEN	49151		45.5 101112/SUB VARSITY FOOTBALL
ANDREW PROCELL	49177	20121023	124.36 092712/JV FOOTBALL
ASHLEIGH WEEAKS	49180		72.2 101612/VOLLEYBALL
JEFF HOOTEN	49193		118.3 101612/VOLLEYBALL
KELSI REYNOLDS	49196		60 101612/VOLLEYBALL
MICHAEL BANKS	49198		27.5 101112/PLAYER GATE
WILLIAM D. DAVIS	49210		95 101612/VOLLEYBALL
JERRY WELLMAN	49232	20121030	80 101912/VAR FOOTBALL
JIM SCHMIDT	49233		164.35 101912/VARSITY FOOTBALL
CHARLES MICHAEL PEEK	49237		80 101912/VAR FOOTBALL
MILBURN CHANEY	49238		80 101912/VARSITY FOOTBALL
RONALD GREER	49243		80 101912/VARISTY FOOTBALL
CASEY WILEY	49259	20121101	125 2012 VAR FOOTBALL ANNOUNCE
MICHAEL BANKS	49267		25 102512/PLAYER GATE
JOHN C HUDMAN	49292	20121106	50 102512/JV FOOTBALL
HAWKINS ISD	49300		145.38 103012/VOLLEYBALL BI-DISTRICT
LINDALE HIGH SCHOOL	49307		200 091512/VLLYBLL TRNMNT
WILLS POINT ATHLETIC	49321		250 082412-082512/VLLYBLL TRNMN
			350 090612-090812/VLLYBLL TRNMN
ANDY DUNKLIN	49342	20121113	85 110212/VAR FOOTBALL
BENNIE TAYLOR	49343		80 110612/VARSITY BASKETBALL
CHANCE FEAGINS	49345		85 110212/VAR FOOTBALL
JOHN C HUDMAN	49346		107.5 110812/9TH & JV FOOTBALL
GREGORY HAIR	49351		85 110612/JV BASKETBALL
JAMES ANDERSON	49354		120.1 110212/VAR FOOTBALL
LUKUS ALLEN	49360		45.5 110812/9TH & JV FOOTBALL
MICHAEL BANKS	49363		25 101912/PLAYER GATE
			25 110212/PLAYER GATE

MIKE JONES	49365		85 110212/VAR FOOTBALL
NICHOLAS MONMOUTH	49367		85 110612/JV BASKETBALL
TABO	49376		50 111012/BOYS BSKTBLL SCRIMMA
MICHAEL BANKS	49393	20121115	27.5 110812/JV FTBLL PLAYERS GATE
ROBERT PARKER	49427	20121119	60 110612/VARSITY BASKETBALL
DONALD COLLINS	49437	20121120	57.5 111612/JV BASKETBALL
GREGORY HAIR	49438		57.5 111612/JV BASKETBALL
JAMES MONMOUTH	49439		60 111612/VARSITY BASKETBALL
JEFF DOWN	49440		80 111612/VARSITY BASKETBALL
JEFF HECK	49441		90 110612/VARSITY BASKETBALL
KARL KILGORE	49442		80 111612/VARSITY BASKETBALL
GENE ROBERSON	49464	20121127	85 110612/VAR FOOTBALL
JEFFREY MEKALIP	49480	20121128	90 112712/VARSITY GIRLS BB
KASSIE YOUNG	49481		80 112712/VARSITY GIRLS BB
LAKEITHA JONES	49482		85 112712/JV GIRLS BB
RONALD BLALOCK	49487		85 112712/JV GIRLS' BB
TAMMY MANNING	49489		80 112712/VARISTY GIRLS BB
CHRISTINA FAYE LEWIS	49544	20121207	69.4 102612/VLLYBLL PLAYOFF MINEC
RANDAL D POOL	49550		85 112012/FR BOYS & GIRLS BB
TAMMY LEE	49551		50 102612/VLLYBLL PLAYOFF MINEC
JODY TAYLOR	49555	20121211	107.5 112012/BOYS HS BASKETBALL
CHRISTOPHER GILL	49599	20121218	90 121112/FR&VAR BOYS BASKETBA
CRAIG ADAIR	49600		60 121112/VARSITY BOYS BASKETBA
HEATHER MASSIE	49607		95 101712/VOLLEYBALL
HENRY BROWN	49608		106.62 121112/FR&JV BOYS BASKETBALL
THOMAS LEROY	49629		60 121112/VARISTY BOYS BASKETBA
MICHELLE SWAN	49650	20121220	83.3 101912/JV VOLLEYBALL
DEREK JONES	49675	20130108	74.8 121812/BOYS VARSITY BASKETBA
KASSIE YOUNG	49684		74.8 121812/BOYS VARSITY BASKETBA
NICHOLAS MONMOUTH	49686		89.97 121812/BOYS BASKETBALL
RONALD L ALLMAN	49694		74.8 121812/BOYS VARSITY BASKETBA
RONALD BLALOCK	49695		104.4 121412/GIRLS BASKETBALL
THOMAS LEROY	49699		89.97 121812/BOYS BASKETBALL
CHRISTOPHER GILL	49730	20130115	55 010313/BOYS VARSITY BASKETBA
			85 122112/VARSITY BASKETBALL
DELBERT SIMPSON	49733		70 010313/BOYS FR & JV BASKETBAI
ELROY GREGORY	49735		75.17 010813/GIRLS VAR BASKETBALL
ERIC RYDER	49736		60 121412/GIRLS VAR BASKETBALL
HENRY BROWN	49739		87.74 010813/FR & JV GIRLS BASKETBA
JAMES MONMOUTH	49740		118 122112/VARSITY BASKETBALL
JIMMIE MCGAHEY	49742		115.52 122112/VARSITY BASKETBALL
KASSIE YOUNG	49744		70.64 010313/BOYS VAR BASKETBALL
LARRY JOHNSON	49745		82.5 122112/BOYS FR & JV BBALL
LESTER MELONTREE	49746		75.17 010813/GIRLS VAR BASEKTBALL
NATHANAEL SIMMONS	49750		75.17 010813/GIRLS VAR BASKETBALL
			99.96 010313/BOYS FR & JV BASKETBAI
RANDAL D POOL	49752		80.35 122112/GIRLS FR & JV BBALL

RONALD L ALLMAN	49754		60 121412/GIRLS VARSITY BASKETBA/
THOMAS LEROY	49762		80 010813/FR & JV BASKETBALL
TRAVIS STEWART	49764		55 010313/BOYS VAR BASKETBALL
ROBERT PARKER JR	49783	20130118	82.5 122112/FR & JV BOYS BBALL
ANDREW A CHESNUT	49788	20130123	109.95 011513/FR & JV BOYS BBALL
BENNIE TAYLOR	49789		114.9 011513/VAR BOYS & GIRLS BBALL
EDWARD KNIGHT JR.	49795		114.97 011513/VAR BOYS & GIRLS BBALL
GREGORY HAIR	49796		84.25 011513/FR & JV GIRLS BBALL
JOHN WHITE	49800		70 011513/FR & JV BBALL
NAKIA BLACK	49803		70 122112/FR & JV GIRLS BBALL
RODERICH DAVIS	49807		107.72 121413/GIRLS VAR BBALL
RONALD BLALOCK	49808		84.25 011513/FR & JV GIRLS BBALL
SCOTT DANIELS	49809		70 121412/FR & JV GIRLS BBALL
TONY BOYKIN	49812		114.97 011513/VAR BOYS & GIRLS BBALL
C.W. GOFORTH	49832	20130129	112.17 012213/FR & JV BOYS BBALL
CHRISTOPHER GILL	49833		40 012213/JV GIRLS BBALL
			102 012213/VAR BBALL
			90 012213/VAR BBALL
CRAIG ADAIR	49835		70 012213/FR & JV BOYS BBALL
RONALD L ALLMAN	49845		58.86 012213/JV GIRLS BBALL
THOMAS LEROY	49850		105.4 012913/FR & JV BBALL
FREDDIE PAUL	49885	20130205	105.4 012913/FR & JV BBALL
HERBERT C. WASHINGTON,	49886		120 012913/JV & VAR BBALL
JEFFREY MEKALIP	49891		148.85 012913/JV & VAR BBALL
NATHANAEL SIMMONS	49897		118.85 012913/VARSITY BBALL
SCOTT BROWN	49904		110 020513/BOYS VARSITY BBALL
CRAIG ADAIR	49948	20130212	110 020513/VARSITY BSKTBLL
DELBERT SIMPSON	49949		110 020513/VARSITY BSKTBLL
JAMES D DAVIS	49951		61.62 020513/GIRLS FR & JV BBALL
DONALD COLLINS	49952		55 020513/GIRLS FR & JV BBALL
GREGORY HAIR	49956		103.29 020513/BOYS FR & JV BBALL
JODY JUVERA	49959		60 101912/JV VOLLEYBALL
KAREN PAIGE WILT	49964		70 020513/BOYS FR & JV BBALL
SCOTT DANIELS	49970		84 021213/BOYS VARSITY BASKETBA
BENNIE TAYLOR	49978	20130214	65 021213/BOYS VAR BASKETBALL
EDWARD KNIGHT JR.	49982		104.4 021213/FR & JV BOYS BASKETBAI
HERBERT C. WASHINGTON,	49985		84 021213/BOYS VAR BASKETBALL
JASON YEARTY	49987		80 021213/FR & JV BOYS BASKETBAI
JOHN HUMMELL	49989		156.6 021813/VAR BASEBALL
JAMES R O'BANNON	50044	20130225	150 022213/SOFTBALL TOURN
BILLY RAY PALMER	50087	20130305	150 022313/SOFTBALL TOURN
CHARLES E. ALLEN, III	50089		150 022313/SOFTBALL TOURN
CLINT ADAMS	50092		100 021813/VARSITY BASEBALL
GEORGE ANN O'BANNON	50098		200 022313/SOFTBALL TOURN
PEGGY J BREAUX	50102		200 022213/SOFTBALL TOURN
DANIEL MARK	50103		150 022213/SOFTBALL TOURN
RALPH GORE	50116		173.81 021913/VARSITY BASEBALL
CHAD RICHEY	50135	20130307	

JOHN HUMMELL	50143		117.75 022613/SOFTBALL
STEPHANIE CARTER	50156		104.43 022613/SOFTBALL
TODD CHEWNING	50158		161.6 021913/VARSITY BASEBALL
ANTHONY STONE	50162	20130308	100 022613/VARSITY BASEBALL
BLAKE FELTS	50163		179.42 030413/BASEBALL
CLINT DARK	50165		155.5 022613/JV BASEBALL
DWIGHT GREGORY	50166		151.05 022613/VARSITY BASEBALL
JEFFREY NELSON	50167		179.42 030413/BASEBALL
TOBY RACKLEY	50193	20130319	110 022613/JV BASEBALL
BOB GREEN	50234	20130321	150 030713/BASEBALL TOURN
CHARLES E. ALLEN, III	50236		50 031313/SOFTBALL
CODY SIFFORD	50238		200 030813/SOFTBALL TOURN
JACOB C. CHILEK	50242		114.96 031213/VARSITY BASEBALL DH
JAY W NICHOLS	50243		150 030913/BASEBALL TOURN
PEGGY J BREAUX	50244		150 030813/SOFTBALL TOURN
JEFFREY JENKINS	50245		75 030713/BASEBALL TOURN
			150 030813/BASEBALL TOURN
JODY JUVERA	50246		75 030713/BASEBALL TOURN
JOE TEMPLE	50247		200 030913/SOFTBALL TOURN
KEITH ELLIS	50250		150 030913/BASEBALL TOURN
KEVIN EDWARDS	50251		200 030713/SOFTBALL TOURN
			200 030913/SOFTBALL TOURN
FRANK KEVIN HOLLOWELL	50252		200 030913/SOFTBALL TOURN
KODY THOMPSON	50253		200 030713/SOFTBALL TOURN
DANIEL MARK	50255		250 030813/SOFTBALL TOURN
NATHANAEL SIMMONS	50258		107.75 031213/VARSITY BASEBALL DH
ROBERT MORTON	50263		200 030713/SOFTBALL TOURN
RON E DANIELS	50264		118.85 030513/JV BASEBALL
THOMAS LEROY	50266		68.86 031313/SOFTBALL
KELLY TALLANT	50314	20130402	135.5 030513/BASEBALL
RICKEY MOSLEY	50325		150 030813/BASEBALL TOURN
RONALD HINSON	50326		108.3 031513/JV BASEBALL
SCOTT DARK	50328		137.16 031513/JV BASEBALL
ANTHONY STONE	50355	20130409	27.2 032813/VARSITY BASEBALL
BILL KENNEY	50357		111.05 032213/BASEBALL
CODY NOLAN	50361		105.5 032213/BASEBALL
JODY JUVERA	50370		94.4 032813/VARSITY BASEBALL
JOHN HUMMELL	50371		32.75 032813/SOFTBALL
KEVIN EDWARDS	50372		61.65 032813/SOFTBALL
RONALD HINSON	50379		113.3 031813/BASEBALL DH
TODD HATTON	50383		107.75 031813/BASEBALL DH
JEFFREY JENKINS	50391	20130411	112.74 040813/BASEBALL
RONALD HINSON	50397		108.3 040813/BASEBALL
BILLY HATCHER	50459	20130423	130.5 040613/BASEBALL DH
CHARLES E. ALLEN, III	50461		90 040913/SOFTBALL GAMES
KEITH STARR	50470		130.5 040613/BASEBALL DH
RALPH GORE	50480		116.08 040913/SOFTBALL GAMES

OSCAR STRAIN	50529	20130430	161.6	041613/SOFTBALL GAMES
ANDY FAUSS	50558	20130507	100.51	040913/BASEBALL
BRIAN CHINN	50561		118.86	041613/BASEBALL
CORY MUMPHREY	50565		133.85	041613/SOFTBALL
ELROY GREGORY	50566		99.4	040913/BASEBALL
RANDY DOVE	50580		147.72	041613/BASEBALL
KEITH STARR	50596	20130509	225	042013/BASEBALL TOURN
RONALD HINSON	50599		225	042013/BASEBALL TOURN
BRIAN CHINN	50607	20130514	90.52	042613/BASEBALL
JOHN JEFFERY CASEY	50612		200	2013 BASEBALL ANNOUNCER
KEITH ELLIS	50613		116.05	042613/BASEBALL
COLTON WILLIAMS	50800	20130619	160	2013 SUMMER CONDITIONING C
ROY DENBOW	50810		160	2013 SUMMER CONDITIONING C
STEPHEN MALOUF	50812		160	2013 SUMMER CONDITIONING C
COLTON WILLIAMS	50906	20130711	160	062413-071113/STRENGTH CAMI
ROY DENBOW	50908		160	062413-071113/STRENGTH CAMI
STEPHEN MALOUF	50909		160	062413-071113/STRENGTH CAMI
COLTON WILLIAMS	50942	20130724	80	071513-072513/STRENGTH CAMI
ROY DENBOW	50967		160	071513-072513/STRENGTH CAMI
STEPHEN MALOUF	50968		160	071513-072513/STRENGTH CAMI
ASHLEY MCCARTER	48850	20120910	123.31	090612/VBALL/AMCCARTER
KELSI REYNOLDS	48860		119.42	090612/VBALL/KREYNOLDS
BRITTANY DANIELS	48872	20120912	68.87	090712/SUBVARSITY VBALL
CLINT ADAMS	48874		60	090712/SUBVARSITY VBALL
JOHN C HUDMAN	48904	20120914	10	091312/SUB VARSITY TRAVEL ON
LUKUS ALLEN	48912		10	091312/SUB VARSITY TRAVEL ON
RON EDWARDS	48917		81.03	091312/SUB VARSITY TRAVEL ON
ANGELA SAVALLO	48938	20120920	110	091712/SUB VARSITY VBALL
TIFFANY FORESTER	48952		126.64	091712/T FORESTER
STEPHEN DEVILLE	48976	20120925	81.25	092012/JH FOOTBALL
JOHN C HUDMAN	49059	20121004	80	092012/CORRECTION
LUKUS ALLEN	49065		80	09202012/CORRECTION
RON EDWARDS	49080		80	092012/CORRECTION
BRUCE SELPH	49181	20121023	190.95	101912/JH FOOTBALL
JOHN C HUDMAN	49186		130	101912/JH FOOTBALL
LUKUS ALLEN	49197		130	101912/JH FOOTBALL
JOHN C HUDMAN	49292	20121106	130	110112/JH FOOTBALL
JOHN DEEL	49304		176.1	110112/JH FOOTBALL
LARRY BALL	49306		130	110112/JH FOOTBALL
LUKUS ALLEN	49308		65.5	110112/JH FOOTBALL
ADAM ISBELL	49405	20121119	80	111212/JH BASKETBALL
BRUCE "JAKE" JACOBSON	49417		70	111212/JH BASKETBALL
JASPER MANNING II	49418		80	111212/JH BASKETBALL
PHILLIP RAGLIN	49424		70	111212/JH BASKETBALL
ROBERT PARKER	49485	20121128	80	112612/JH BOYS BB
ROBERT L ROBINSON	49486		80	112612/JH BOYS BB
PAUL COKER JR	49534	20121206	56.66	120312/JH GIRLS BB

ROBERT L ROBINSON	49536		97.75 120312/JH GIRLS BB
RONALD L ALLMAN	49537		81.64 120312/JH GIRLS BB
C.W. GOFORTH	49572	20121213	160 120712/JH BASKETBALL TOURN
CHRISTOPHER K WYNN	49574		160 120712/JH BASKETBALL TOURN
			160 120812/JH BASKETBALL TOURN
DONALD COLLINS	49577		160 120812/JH BASKETBALL TOURN
GARY MOERS JR	49578		160 120812/JH BASKETBALL TOURN
JOHNNY JENNINGS	49580		160 120812/JH BASKETBALL TOURN
MIKE RICHARDSON	49585		160 120812/JH BASKETBALL TOURN
ROBERT PARKER	49586		240 120812/JH BASKETBALL TOURN
SHWONDER THOMPSON	49588		160 120812/JH BASKETBALL TOURN
VINSON BROWN, SR	49591		80 120812/JH BASKETBALL TOURN
FREDDIE PAUL	49606	20121218	84.52 121012/JH BOYS BASKETBALL
HERBERT C. WASHINGTON,	49609		160 120812/JH GIRLS BASKETBALL
KASSIE YOUNG	49613		101.28 121012/JH BOYS BASKETBALL
LARRY JOHNSON	49615		81.64 120312/JH GIRLS BASKETBALL
NICHOLAS MONMOUTH	49618		77.75 121012/JH BOYS BASKETBALL
THOMAS LEROY	49629		77.75 121012/JH BOYS BASKETBALL
AUDRA TATUM	49638	20121220	92.9 121712/JH GIRLS BASKETBALL
HUGO CANO	49648		160 120712/JH GIRLS BASKETBALL
PAUL COKER JR	49652		60 121712/JH GIRLS BSKTBALL
JOHN WHITE	49662	20121221	60 121712/JH GIRLS BASKETBALL
CALVIN SHANE WALDEN	49791	20130123	79.18 011713/JH GIRLS BBALL
CHRISTOPHER K WYNN	49793		60 011013/JH BOYS BBALL
JOHN HUMMELL	49799		60 011013/JH BOYS BBALL
			70 011713/GIRLS JH BBALL
JOHN WHITE	49800		60 011013/JH BOYS BBALL
RONALD BLALOCK	49808		74.5 011713/JH GIRLS BBALL
VINSON BROWN, SR	49814		74.5 011713/JH GIRLS BBALL
FREDDIE PAUL	49836	20130129	60 012413/JH BOYS BBALL
RODERICK JACKSON	49844		99.95 012413/JH BOYS BBALL
JODY JUVERA	49864	20130131	93.29 011013/JH BOYS BBALL
FREDDIE PAUL	49885	20130205	83.3 121712/JH GIRLS BBALL
HENRY BROWN	49984	20130214	78.65 020713/JH BOYS BASKETBALL
JIMMIE MCGAHEY	49988		88.85 013113/JH GIRLS BASKETBALL
JOHN WHITE	49990		60 013113/JH GIRLS BASKETBALL
ROBERT PARKER JR	49999		96.62 020713/JH BOYS BASKETBAL
RODERICK JACKSON	50000		74.8 013113/JH GIRLS BASKETBALL
SHANE HELMS	50001		60 020713/BOYS JH BASKETBALL
VINSON BROWN, SR	50005		78.65 020713/JH BOYS BASKETBALL
			74.8 013113/JH GIRLS BASKETBALL
TUNE IN	49110	20121010	97.95 ART SMART TEAM PACK
SHERRI RAMIREZ	49165	20121018	108.85 reimbursement for UIL monologu
HEXCO ACADEMIC	49391	20121115	267.75 UIL/SOCIAL STUDIES PACKETS
SCHOOL SPECIALTY	49488	20121128	45.78 UIL SUPPLIES/DICTIONARIES
UNIVERSITY OF TEXAS AT	49565	20121211	75.75 UIL Materials
HOMETOWN TROPHIES &	50715	20130530	41.4 UIL PARTICIPANT RIBBONS

AMERICAN BAND	49286	20121106	799 PERCUSSION CYMBALS/TOM KIT
INSPIRE MUSIC &	50276	20130326	2,000.00 MARCHING SHOW 2013
NESTOR SANTIAGO	50340	20130404	875 PERCUSSION BOOK/MARCHING
STEPHEN LOUIS ALIA	50399	20130411	3,000.00 MARCHING DRILL FOR SHOW
KERRY M. SYMES	50614	20130514	235 PIANO SERVICE
MARYNELL BRYANT	49362	20121113	100 JOURNALISM PROMPTS
UNIVERSITY OF TEXAS AT	49404	20121115	302.75 UIL RESOURCES
AMT TEST WRITING	49406	20121119	265 UIL MATERIALS
HEXCO ACADEMIC	49466	20121127	80.94 UIL RESOURCES
MRC ENTERPRISES	49483	20121128	560 UIL RESOURCES
QUILL CORP	49622	20121218	100 OFFICE SUPPLIES
A+ COMPUTER SCIENCE	49705	20130110	185 UIL RESOURCES
HEXCO ACADEMIC	49837	20130129	202.33 UIL RESOURCES
WINNERS CIRCLE	50385	20130409	491.4 EVENTS PACKETS
QUILL CORP	50835	20130626	13.74 UIL SUPPLIES
			156.49 UIL SUPPLIES
TEXAS EDUCATIONAL	50843		308.62 BOOKS
RIDDELL	48890	20120912	2,430.17 STEEL HARDWARE PADS
AGILE SPORTS	48900	20120914	700 Hudl video
MEDCO SUPPLY COMPANY	48968	20120925	1,000.00 training supplies
ATHLETIC SUPPLY, INC.	48987	20120927	2,604.00 SHOES/SHIRTS
ROGERS ATHLETIC	49079	20121004	2,036.00 IN GROUND SLED
EAST TEXAS SPORTS	49159	20121018	2,710.50 FOOTBALL EQUIPMENT
PRO TUFF DECALS	49219	20121025	79.99 awards
RIDDELL	49221		580.63 FOOTBALL HELMETS
			290.89 FOOTBALL HELMETS
PORTA PHONE	49369	20121113	2,575.70 HEADSETS FOOTBALL
MEDICAL TECHNOLOGY	49594	20121218	1,196.00 knee braces
AGILE SPORTS	50932	20130724	1,495.00 FOOTBALL ANALYSIS PKG
PRO TUFF DECALS	50963		504.9 HELMET DECALS
AGILE SPORTS	48900	20120914	700 Hudl video
EAST TEXAS SPORTS	49525	20121206	3,000.00 JH football equipment
LUKE'S LOCKER	48883	20120912	1,543.76 Cross Country
BLEACHER GEAR	49456	20121127	220 Regional Qualifier Shirts
			336 HS CROSS COUNTRY SHIRTS
BSN SPORTS/US GAMES	50935	20130724	304.64 Cross Country Uniforms
KROSSOVER	49305	20121106	595 Video Editing System
TEXAS ROADHOUSE	49444	20121120	293.87 Postgame team meal
VAN ATHLETIC DEPT.	49450	20121126	1 CHS BOYS BB TOURNEY
KORNEY BOARD AIDS, INC.	49824	20130125	671.3 BASKETBALLS
2 HOT CHICKS	49915	20130207	214.5 SIGNS FOR LOCKER ROOM
B&B ATHLETIC SUPPLY	50332	20130404	953.55 PRACTICE UNIFORMS/EQUIP
BSN SPORTS/US GAMES	50360	20130409	941.5 SPORTS CLOTHING
BROOK HILL SCHOOL	49520	20121205	270 120712/Tournament Entry Fees
RAINS ATHLETICS	49724	20130114	200 011913/JH RAINS TOURN FEEES
VAN ATHLETIC DEPT.	49725		200 011913/JH TOURN FEES
WILLIAMS SPORTING	49148	20121016	84.4 UNIFORMS/GIRLS ATHLETICS

FRUITVALE ISD	49415	20121119	200 GIRLS' BSKTBLL/FRUITVALE
WILLIAMS SPORTING	49635	20121218	103.95 SHOOTER SHIRTS/TOWELS
BSN SPORTS/US GAMES	49669	20130108	78.95 BASKETBALL GEAR
			525 BACKPACKS
			678.5 BASKETBALL GEAR
TURBOSTATS SOFTWARE	49912	20130205	96.95 TURBOSTATS SOFTWARE
EAST TEXAS SPORTS	49189	20121023	208.5 JH Girls Workout clothes
CRANDALL ISD	49459	20121127	250 111712/JH GIRLS BB TOURNEY
BSN SPORTS/US GAMES	50935	20130724	450.36 Cross Country Uniforms
2 HOT CHICKS	49943	20130212	145.85 PL banner
ATHLETIC SUPPLY, INC.	50133	20130307	603 POWERLIFTING SUPPLY
HOUSE OF PAIN	50179	20130319	251 POWERLIFTING SUPPLIES
EAST TEXAS SPORTS	49189	20121023	208.5 JH Girls Workout clothes
BLEACHER GEAR	49456	20121127	300 Cross Country shirts for JH
			105 Regional Qualifier Shirts
EAST TEXAS SPORTS	50363	20130409	363.6 JH TRACK SUPPLIES
WILLIAMS SPORTING	49148	20121016	84.4 UNIFORMS/GIRLS ATHLETICS
	50080	20130228	92.65 GIRLS TRACK SUPPLIES
			1,295.00 GIRLS TRACK SUPPLIES
JUST SAYIN	50182	20130319	527 GIRLS TRACK TSHIRTS
WILLIAMS SPORTING	50710	20130528	95.7 TRACK SUPPLIES
MO'S TROPHIES	48969	20120925	150 track awards
EAST TEXAS SPORTS	49189	20121023	208.5 JH Girls Workout clothes
BLEACHER GEAR	50358	20130409	420 TRACK SHIRTS
MARTAKAY MORGAN	50392	20130411	170 041513/DISTRICT TRACK/MEALS
BSN SPORTS/US GAMES	50510	20130430	201.85 TRACK SUPPLIES
JUST SAYIN	50066	20130228	600 BOYS TRACK SHIRTS
MO'S TROPHIES	48969	20120925	187.6 track awards
EAST TEXAS SPORTS	50363	20130409	37 JH TRACK SUPPLIES
			775.4 JH TRACK SUPPLIES
WILLIAMS SPORTING	49148	20121016	84.4 UNIFORMS/GIRLS ATHLETICS
			84.4 UNIFORMS/GIRLS ATHLETICS
	50979	20130724	452 VOLLEYBALL JERSEYS
EAST TEXAS SPORTS	49189	20121023	208.5 JH Girls Workout clothes
BSN SPORTS/US GAMES	50677	20130523	791.5 UNIFORMS
VAN ZANDT COUNTRY	50349	20130404	60 DISTRICT GOLF BALLS/BOYS
			60 DISTRICT GOLF BALLS/GIRLS
	50488	20130423	56 Regional Golf Balls (Boys)
	50349	20130404	60 DISTRICT GOLF BALLS/BOYS
			60 DISTRICT GOLF BALLS/GIRLS
TENNIS OUTLET	50436	20130416	481.6 TENNIS SUPPLIES
ON TARGET ARCHERY	49995	20130214	627.3 ARCHERY SUPPLIES
EAST TEXAS SPORTS	49525	20121206	1,292.40 WOOL CAPS
	49771	20130117	136.05 T-SHIRTS
TRIPLE S SPORTS	49813	20130123	437.9 GLOVES/MITT/BASEBALLS
VICTORY CUSTOM	49938	20130207	934.5 BASEBALL PANTS
TRIPLE S SPORTS	49974	20130212	285 CATCHERS GEAR

	50588	20130507	790 BASEBALLS
MEDCO SUPPLY COMPANY	48968	20120925	1,157.78 training supplies
MO'S TROPHIES	48969		1,648.00 track awards
NORTH STAR UNIFORMS &	49072	20121004	1,740.00 letter jackets
ROGERS ATHLETIC	49079		743 goal post covers
2 HOT CHICKS	49093	20121010	45 EAGLE CARDS
WILLIAMS SPORTING	49148	20121016	84.4 UNIFORMS/GIRLS ATHLETICS
WALMART COMMUNITY	49209	20121023	51.92 stadium supplies
PORTA PHONE	49369	20121113	3,000.00 HEADSETS FOOTBALL
EAST TEXAS SPORTS	49525	20121206	120 JH football equipment
TITAN SUPPORT SYSTEMS,	49973	20130212	256 SAFETY ITEMS
HBC BUILDING CENTER	50142	20130307	63.81 022813/BASEBALL SUPPLIES
HOUSE OF PAIN	50179	20130319	156 POWERLIFTING SUPPLIES
PIZZA HUT OF CANTON	50186		399.5 030713/MEALS FOR TRACK MEET
NORTH STAR UNIFORMS &	50284	20130326	680 LETTER JACKETS
WALMART COMMUNITY	50301	20130328	111.07 TRACK SUPPLIES
WILLIAMS SPORTING	49635	20121218	2,507.70 SOFTBALL SUPPLIES
	49779	20130117	143 BASES W/ ANCHORS
	50401	20130411	1,025.80 SOFTBALL EQUIP
ATHLETIC SUPPLY, INC.	50541	20130502	28.06 FOOTBALL HELMET RECONDITION
ALERT SERVICES INC	50605	20130514	57.94 ALERT TAPE
			120 REFRESH & REFUEL PKG
PERFORM BETTER	50960	20130724	313.75 CONDITIONING EQUIP
MICHAEL SENTER	49253	20121031	20 EMPLOYEE MEALS
	49311	20121106	20 111012/EMPLOYEE MEALS
	49364	20121113	15 EMPLOYEE MEALS
HOTEL CONTESSA	49940	20130211	202.13 021313/TMEA/SENTER
MICHAEL SENTER	49941		98 021313/TMEA CONF/MEALS
	50128	20130306	139.6 021313/TMEA CONV/AIRFARE
TCDA	50814	20130619	50 TCDA MEMBERSHIP DUES/RUSSE
			110 TCDA REGISTRATION FEE/RUSSEL
ANGELA RUSSELL	50911	20130717	84 072113/TCDA CONF/MEALS
			148 072113/TCDA CONF/MILEAGE
LA QUINTA INN	50919		186.88 072113/TCDA CONF/RUSSELL
TCDA	50814	20130619	50 TCDA MEMBERSHIP DUES/SHARP
			110 TCDA CONFERENCE FEES/SHARPE
ANGELA RUSSELL	50911	20130717	148 072113/TCDA CONF/MILEAGE
BRENDA SHARPE	50912		84 072113/TCDA CONF/MEALS
LA QUINTA INN	50919		186.87 072113/TCDS CONF/SHARPE
AMANDA RIGGS	49875	20130205	90 021313/TMEA CONF/MEALS
CHRIS MC HENRY	49879		98 021313/TMEA CONF/MEALS
			300 021313/TMEA CONF/MILEAGE
CROWNE PLAZA	49881		197.68 021313/TMEA CONF/RIGGS
HILTON	49888		534.93 021313/TMEA CONF/TOUPS
MARRIOTT	49893		227.59 021313/TMEA CONF/BARTLEY
MIKE BARTLEY	49896		113 021313/TMEA CONF/MEALS
			152 021313/TMEA CONF/MILEAGE

AMANDA RIGGS	50084	20130305	142 AIRFARE TO TMEA CONF
CHRIS MC HENRY	50090		90 TMEA CONF PARKING
ROB TOUPS	49903	20130205	304 021313/TMEA CONF/MILEAGE
			105 021313/TMEA CONF/MEALS
VIRGINIA SNEED	50489	20130423	59.57 012313/UII ADVISORY MTG/MILE
			59.57 040813/UII ADVISORY MTG/MILE
UNIVERSITY OF TEXAS AT	50764	20130606	195 CAPITAL CONF/SNEED/DORMAN/
ANNA COPPEDGE	50856	20130702	53 071213/UII CAP CONF/MEALS
SUSIE DORMAN	50874		53 071213/UII CAP CONF/MEALS
			217 071213/UII CAP CONF/MILEAGE
VIRGINIA SNEED	50880		53 071213/UII CAP CONF/MEALS
THSBCA	49431	20121119	130 THSBCA CLINIC/PRIEST/BRANSON
DANA IRVIN	49601	20121218	46 122712/MEALS/KAUFMAN TOUR
CARLON BRANSON	49671	20130108	52 THSBCA CONF MEALS
HILTON WACO	49681		246.1 THSBCA CONFERENCE 2013
JEFF PRIEST	49682		184 THSBCA CONF MEALS/MILEAGE
TASP	49784	20130118	1,125.00 2013 TX SCHOLARSHIP TOURN
LONE STAR COACHING	49928	20130207	70 COACHING CLINIC
THSCEF	49935		99 EDUCATIONAL CLINIC
BEST WESTERN	50029	20130225	388.04 022713/GIRLS STATE BBALL/IRVIN
DANA IRVIN	50036		92 022713/GIRLS STATE BBALL/MEA
			245 022713/GIRLS STATE BBALL/MILE
HEATH DUDLEY	50100	20130305	90 030613/BOYS STATE TOURN/ME/
			225 030613/BOYS STATE TOURN/MIL
THE UNIVERSITY OF TEXAS	50124		610 2014 STATE BBALL TOURN TKTS
HEATH DUDLEY	50275	20130326	356.43 030613/STATE BBALL TOURN/HO
TABC	50557	20130506	90 13-14 DUES & CLINIC/DUDLEY
HEATH DUDLEY	50595	20130509	68 051613/TABC CLINIC/MEALS
			300 051613/TABC CLINIC/MILEAGE
THE ST. ANTHONY	50601		254.72 051613/TABC CLINIC/DUDLEY
CCCAT	50696	20130528	90 2013 MEMBERSHIP/CLINIC REGIS
			90 2013 MEMBERSHIP/CLINIC REGIS
TGCA	50704		50 MEMBERSHIP FEE/NEFF
			50 MEMBERSHIP FEE/MORGAN
			50 MEMBERSHIP FEE/D IRVIN
			50 MEMBERSHIP FEE/HAWKINS
			100 MEMBERSHIP/CLINIC FEE/THURN
BRITTANI ENGBRETSON	50753	20130606	60 CCCAT CONF/MEALS
MARRIOTT	50758		237.62 CCCAT CONF/MORGAN/ENGBRTS
MARTAKAY MORGAN	50759		60 CCCAT CONF/MEALS
THSCA	50845	20130626	880 THSCA MBRSHP/SCHOOL TUITION
RADISSON HOTEL	50868	20130702	340.08 070813/TGCA CLINIC/R SMITH
RUSSELL SMITH	50871		98 070813/TGCA CLINIC/MEALS
			217 070813/TGCA CLINIC/MILEAGE
TGCA	50877		100 MEMBERSHIP & CLINIC/R SMITH
THSCA	50910	20130711	80 CLINIC FEES/HUFF
BILL JOHNSON	50934	20130724	54 072813/COACHING SCHOOL/ME/

CARLON BRANSON	50939		46 072813/COACHING SCHOOL/ME/
CRAIG SMITH	50944		46 072813/COACHING SCHOOL/ME/
GARY PORTER	50946		46 072813/COACHING SCHOOL/ME/
HOMEWOOD SUITES	50948		1,515.10 072813/COACHING SCHOOL
JEFF PRIEST	50951		46 072813/COACHING SCHOOL/ME/
JIMMY IRVIN	50952		30 072813/COACHING SCHOOL/ME/
JOHN SULLIVAN	50953		23 072813/COACHING SCHOOL/ME/
JUSTIN HUFF	50954		46 072813/COACHING SCHOOL/ME/
NATHAN FEARS	50956		54 072813/COACHING SCHOOL/ME/
ROBERT IVEY	50965		54 072813/COACHING SCHOOL/ME/
TOMMY DAY	50974		46 072813/COACHING SCHOOL/ME/
MICHAEL SENTER	49253	20121031	100 STUDENT MEALS
MOUNT PLEASANT HIGH	49254		50 REGISTRATION/PRE AREA CLINIC
MICHAEL SENTER	49311	20121106	80 111012/STUDENT MEALS
	49364	20121113	60 STUDENT MEALS
TEXAS TOLLWAYS	50844	20130626	1.15 052713/STATEMENT FEE
			1.36 052713/TOLL CHARGE
LITTLE ELM HIGH SCHOOL	48861	20120910	350 LITTLE ELM MARCHING CONTEST
MIDLOTHIAN MARCHING	48862		300 MIDLOTHIAN MARCHING CONTE
MESQUITE I. S. D.	48931	20120918	300 2012 MESQUITE MARCHING FEST
PRINCETON HIGH SCHOOL	48933		300 PRINCETON MRCHNG ENTRY FEE
UIL MUSIC REGION III	48934		350 UIL MARCHING CONTEST FEE
SOUNDPOST CONSULTING,	49628	20121218	600 SOUNDPOST ENTRY FEES
WHITEHOUSE ISD	49570	20121211	600 DEBATE ENTRY FEES
LINDALE HIGH SCHOOL	49801	20130123	407 UIL MEET ENTRY FEES
PRINCETON HIGH SCHOOL	49805		42 PROSE/INFORMATIVE ENTRY FEE
WHITEHOUSE ISD	49870	20130131	534 012513/INVITATIONAL MEET
HALLSVILLE ISD	49957	20130212	808 UIL DEBATE ENTRY FEES
MABANK I. S. D.	48838	20120905	3,000.00 DISTRICT FEES
MARTAKAY MORGAN	49236	20121030	72 110312/CROSS CNTRY MEALS
RAINS ISD	49401	20121115	90.06 110312/VOLLEYBALL PLAYOFF
CANTON ATHLETIC	49445	20121126	279.63 FOOTBALL PLAYOFF GAME/MILE/
DANA IRVIN	49939	20130211	45 021113/COACHES/MEALS
			153 021113/G VAR BBALL/MEALS
HAWKINS ISD	50042	20130225	176.98 021113/GIRLS VAR BBALL PLAYOI
THE UNIVERSITY OF TEXAS	50125	20130305	90 STATE SOLO ENTRIES
BILL JOHNSON	50134	20130307	487 031413/GIRLS PL STATE/MEALS
CHUCK'S TRAVEL	50136		2,695.00 031513/GIRLS STATE PL MEET
OMNI HOTEL	50145		717.22 031413/GIRLS STATE PL MEET
RUSK ATHLETICS	50154		30 030713/BOYS REGIONAL PL MEET
THSWPA	50157		445 031513/GIRLS STATE MEET ENTR'
BILL JOHNSON	50168	20130312	144 MEAL FOR STUDENTS
PAIGE PEACE JAMES	50403	20130411	58 REGIONAL GOLF/GIRLS MEALS
			245 REGIONAL GOLF/BOYS MEALS
			151 REGIONAL GOLF/SPONSOR MEAL
TANGLEWOOD RESORT	50404		970.1 041413/REGIONAL GOLF TOURN
	50405		240 041413/REGIONAL GOLF PRAC RI

JIMMY IRVIN	50408	20130415	154 041713/TRACK AREA MEET/MEAL
TOMMY DAY	50439	20130416	102 041713/TRACK AREA MEET/MEAL
JIMMY IRVIN	50469	20130423	360 042613/TRACK REGIONALS/MEAL
TOMMY DAY	50487		46 042613/TRACK/SPONSOR MEALS
			192 042613/TRACK/STUDENT MEALS
MABANK I. S. D.	48838	20120905	2,000.00 DISTRICT FEES
UIL AREA B MARCHING	49128	20121016	250 MARCHING ENTRY FEE
ROB TOUPS	49222	20121025	1,500.00 102712/MEALS
THE UNIVERSITY OF TEXAS	49228	20121029	440 ENTRY FEE
CHUCK'S TRAVEL	49261	20121101	5,830.00 BAND BUSES/UIL STATE
RED ROOF INN	49272		6,882.84 110412-110612/STATE BAND
ROB TOUPS	49275		5,896.00 UIL STATE MARCHING MEALS
ATSSB	49854	20130131	220 2013 AREA AUDITION FEE
JACKIE KELLEY	50060	20130227	105 022713/BPA CONF/DRIVER MEAL
SUSIE DORMAN	50434	20130416	210 UIL REGIONAL MEET/SPNSR MEAL
			560 UIL REGIONAL MEET/STDNT MEAL
COMMERCE INN	50451	20130418	47.34 041913/UIL REGION/SNEED
			-47.34 VOID CHECK
VIRGINIA SNEED	50454		23 041913/UIL REGION/MEALS
			59.57 041913/UIL REGION/MILEAGE
	50590	20130507	106.99 041913/HOTEL FOR UIL REGION
SUSIE DORMAN	50653	20130517	880 MEAL MONEY UIL STATE
MICHAEL SENTER	50681	20130523	38 052713/STATE CHOIR/SP MEALS
			150 052713/STATE CHOIR/ST MEALS
SPRINGHILL SUITES	50684		395.49 052713/STATE CHOIR
SUSIE DORMAN	50722	20130530	2,266.11 UIL ACADEMICS 2013 STATE/HOT
BRITTANI ENGBRETSON	50753	20130606	208.9 UIL STATE ACADEMIC MEET/MILE
CHUCK'S TRAVEL	50915	20130717	1,160.32 BUS FOR CONFERENCE
WHATABURGER	48983	20120925	462.4 meals
PIZZA HUT OF CANTON	49315	20121106	420 102612/MEALS/FOOTBALL
GRACE COMMUNITY	48876	20120912	300 091412/GRACE COMM ENTRY FEE
KAUFMAN ISD	48879		250 090112/KAUFMAN ENTRY FEE
TYLER LEE HIGH SCHOOL	48897		100 090812/TYLER LEE ENTRY FEE
MARTAKAY MORGAN	48913	20120914	86 090812/MEAL MONEY UT TYLER
CHILI PEPPER CC FESTIVAL	49096	20121010	100 ENTRY FEES/CHILI PEPPER
GRAND SALINE ATHLETICS	49492	20121130	300 Sub-varsity basketball tourney
RAISING CANE'S	49766	20130116	153.87 Meal Request
FORNEY BASKETBALL	49463	20121127	200 120612/CHS BOYS BB TOURNEY
			-200 VOID AND REISSUE
	50097	20130305	200 120612/FORNEY BBALL TOURNY
MABANK ISD ATHLETICS	49235	20121030	325 ENTRY FEE/GIRLS JV BSKTBLL
DOUG HOLLOWAY	49478	20121128	78 120112/GIRLS BB MEALS
DANA IRVIN	49601	20121218	54 122712/MEALS/KAUFMAN TOUR
LADY VANDAL BASKETBALL	49319	20121106	150 111512/BSKTBLL ENTRY FEE/VAN
MARTAKAY MORGAN	49443	20121120	154 Meal Money basketball tourney
DANA IRVIN	49519	20121205	100 MEAL MONEY/BROWNSBORO
TERRELL ATHLETICS	49972	20130212	275 021613/PL MEET TERRELL

MARTAKAY MORGAN	49102	20121010	92 MEAL MONEY-LINDALE
LONE OAK ISD	49961	20130212	200 022113/TRACK ENTRY FEE/LONEC
EUSTACE ISD	50039	20130225	425 022813/TRACE ENTRY FEES/EUST
JIMMY IRVIN	50045		120 022813/MEAL MONEY/EUSTACE
PARIS HIGH SCHOOL	50184	20130319	79 032213/GIRLS HS TRACK ENTRY
MALAKOFF ATHLETIC	50278	20130326	240 032813/GIRLS TRACK MEAL MON
MARTAKAY MORGAN	50392	20130411	100 041513/DISTRICT TRACK/MEALS
LONE OAK ISD	50016	20130219	200 022113/BOYS TRACK ENTRY FEE
JIMMY IRVIN	50045	20130225	120 022813/MEAL MONEY/EUSTACE
EUSTACE HIGH SCHOOL	50057	20130226	425 022813/BOYS TRACE ENTRY FEE
PARIS HIGH SCHOOL	50184	20130319	79 032213/GIRLS HS TRACK ENTRY
TOMMY DAY	50059	20130226	210 022813/BOYS TRACK MEET/MEAI
PARIS BOOSTER CLUB	50183	20130319	200 032213/BOYS TRACK ENTRY FEE
TERRELL ATHLETICS	49972	20130212	500 021613/PL MEET TERRELL
WILLS POINT HIGH SCHOOL	50081	20130228	50 030113/POWERLIFTING REGIONA
CRANDALL ISD	49710	20130110	175 011113/GIRLS BB ENTRY FEE
MARTAKAY MORGAN	49713		227 111113/CRANDALL MEAL MONEY
VAN ATHLETIC DEPT.	50197	20130320	300 032113/TENNIS TOURNAMENT
KAUFMAN TENNIS TEAM	50249	20130321	200 032613/JV ENTRY FEE
MABANK ISD ATHLETICS	49993	20130214	200 022113/JV BASEBALL TOURN FEE
WILLS POINT ATHLETIC	50006		250 022213/VAR BASEBALL TOURN FI
GRAND SALINE ATHLETICS	50041	20130225	200 022813/VAR BASEBALL ENTRY FE
JEFF PRIEST	50161	20130308	142 030813/STUDENT AND COACH M
BROWNSBORO ATHLETICS	50406	20130412	336 041513/DISTRICT JH BOYS/MEAL
WILSON SPORTS	48899	20120912	30,236.00 STUDENT INSURANCE
NORTH STAR UNIFORMS &	49269	20121101	350 LETTER JACKETS
REGION IV UIL MUSIC	50151	20130307	850 UIL CONCERT/SIGHT READING EN
REGION IV VOCAL DIVISION	49241	20121030	180 All Region Fees
MOUNT PLEASANT HIGH	50106	20130305	150 032013/PRE UIL CHOIR CONTEST
			-150 VOID NEVER RECEIVED
REGION IV UIL MUSIC	50130	20130306	750 041013/CHOIR CONTEST
MOUNT PLEASANT HIGH	50320	20130402	150 032013/PRE UIL CONTEST
HOMETOWN TROPHIES &	50661	20130521	89 Engraving Student Awards
ATSSB	48871	20120912	105 12-13/BARTLEY/RIGGS/MCHENRY
ATSSB MS ALL-REGION	49455	20121127	560 2012 MS ALL REGION ENTRIES
			490 2012 HS ALL REGION ENTRIES
UIL MUSIC REGION III	50706	20130528	390 032713/CJH CONTEST FEE
JOY OF TOURNAMENTS	49612	20121218	275 TOURNAMENT WEBSITE REGISTR
JOY OF TOURNAMENTS	50297	20130328	275 REGISTRATION SOFTWARE
WALMART COMMUNITY	49701	20130108	56 Food for UIL
PRO TUFF DECALS	49333	20121108	240.3 FOOTBALL HELMET DECALS
LINDALE HIGH SCHOOL	48882	20120912	150 100112/LINDALE ENTRY FEE
VAN ATHLETIC DEPT.	48898		150 092812/VAN ENTRY FEE
GRACE COMMUNITY	48964	20120925	91 meals for meet 9/14/12
MARTAKAY MORGAN	49170	20121019	6.75 TOLL FEES/CROSS COUNTRY
VAN ATHLETIC DEPT.	49450	20121126	499 CHS BOYS BB TOURNEY
GEGRB/AMAZON	49593	20121218	29 Video Equipment

MARTIN'S MILL ATHLETIC	49581	20121213	309 Video Equipment
HOMETOWN TROPHIES &	49610	20121218	150 122712/MARTINS MILL TOURN
CRANDALL ISD	49710	20130110	42 plaques for tournament
VAN ATHLETIC DEPT.	49781	20130118	100 011113/GIRLS BB ENTRY FEE
MALAKOFF ATHLETIC	49802	20130123	275 011913/BOYS POWERLIFTING VA
KEMP I S D	48910	20120914	250 MALAKOFF PL ENTRY FEES
JIMMY IRVIN	50180	20130319	120 100612/KEMP ENTRY FEE
PARIS HIGH SCHOOL	50184		120 032213/GIRLS TRACK MEALS
MINEOLA ATHLETIC	50317	20130402	142 032213/GIRLS HS TRACK ENTRY
MINEOLA ATHLETIC	50319		240 040413/GIRLS TRACK MEET MEAL
JIMMY IRVIN	50369	20130409	150 040413/GIRLS TRACK ENTRY FEE
MALAKOFF ISD	50279	20130326	480 GIRLS DISTRICT TRACK MEET MEAL
JUST SAYIN	50066	20130228	125 032813/GIRLS TRACK ENTRY FEE
JIMMY IRVIN	50180	20130319	155 BOYS TRACK SHIRTS
PARIS BOOSTER CLUB	50260	20130321	120 032213/GIRLS TRACK MEALS
MALAKOFF ISD	50288	20130328	210 032213/BOYS TRACK MEALS
			100 032813/JV TRACK FEES
			210 032813/TRACK MEALS
			125 032813/VARSITY TRACK FEES
MINEOLA ATHLETIC	50316	20130402	250 040413/BOYS TRACK ENTRY FEE
	50318		210 040413/BOYS TRACK MEET MEAL
VAN ATHLETIC DEPT.	50387	20130410	150 041113/DISTRICT TRACK/MEALS
PARIS BOOSTER CLUB	50183	20130319	100 032213/BOYS TRACK ENTRY FEE
FORNEY ISD	49711	20130110	-500 VOID AND REISSUE WRONG VENUE
FORNEY QUARTERBACK	49721		500 011213/POWERLIFTING MEET
MALAKOFF ATHLETIC	49802	20130123	500 MALAKOFF PL ENTRY FEES
RAINS ATHLETICS	49852	20130129	250 020213/RAINS PL ENTRY FEE
WILLS POINT HIGH SCHOOL	50081	20130228	580 030113/POWERLIFTING REGIONAL
VAN ATHLETIC DEPT.	48922	20120914	360 090812/VAN TOURNY
ALL-N-ONE SPORTS	49727	20130115	57.85 (Boys) Tourn. Trophies/Medals
LINDALE HIGH SCHOOL	49992	20130214	-215 NOT ATTENDED
ALL-N-ONE SPORTS	49727	20130115	57.85 (Girls) Tourn. Trophies/Medals
KAUFMAN TENNIS TEAM	50249	20130321	74 032813/VAR ENTRY FEE
DOUG HOLLOWAY	50337	20130404	191 040513/TENNIS DISTRICT/MEALS
TASO	49775	20130117	100 Contract Scrimmage Fee
BROWNSBORO BOOSTER	50032	20130225	200 022813/JV BASEBALL ENTRY FEE
EAST TEXAS SPORTS	50139	20130307	42.95 NIKE TRAINERS
			231.6 BASEBALL SOCKS/BELTS
EDGEWOOD HIGH SCHOOL	50178	20130319	180 032113/JV BASEBALL TOURN
EAST TEXAS CHAPTER	49188	20121023	125 SCRIMMAGE FEES/ANNA
WALMART COMMUNITY	49209		45.6 STADIUM SUPPLIES
THSCA	49338	20121108	60 MEMBERSHIPS/HOBBS/JOHNSON
HOMETOWN TROPHIES &	49610	20121218	144 Trophies for BBAI Tourney
VAN ATHLETIC DEPT.	50387	20130410	270 041113/DISTRICT TRACT/MEALS
WILLS POINT ATHLETIC	49636	20121218	250 022813/WILLSPOINT SFTBLL TOU
DEEP EAST TEXAS	48856	20120910	187.75 WRKR'S COMP PREM 12-13
			187.75 WRKR'S COMP PREM 12-13

			563.25 WRKR'S COMP PREM 12-13
			563.25 WRKR'S COMP PREM 12-13
			375.5 WRKR'S COMP PREM 12-13
TASB	100112	20121001	440.93 UC 12-13
HARDY & ATHERTON, P. C.	49032	20121002	210 090512-092512/CONSULTATION
	49299	20121106	105 AUDIT LTR/EM DOMAIN LTR/CON
	49505	20121204	330 120312/PROFESSIONAL SRVCS
	49678	20130108	52.5 12-Dec
	49923	20130207	516.25 JAN 2013 LEGAL SERVICES
	50141	20130307	96.25 PROFESSIONAL SERVICES
	50338	20130404	70 LEGAL SERVICES
	50567	20130507	166.25 APRIL 2013 LEGAL SERVICES
	50776	20130613	201.25 LEGAL SERVICES MAY 2013
HARDY COOK & HARDY, P.	50891	20130709	70 JUNE 2013 PROFESSIONAL SRVCS
RUTHERFORD, TAYLOR &	49696	20130108	12,100.00 2011-2012 AUDIT
VAN ZANDT COUNTY	49631	20121218	5,041.94 2013 COLLECTION 1ST QTR
	50195	20130319	5,041.94 2013 COLLECTION DSTRCT 2ND Q
	50848	20130626	5,041.94 2013 3RD QTR/CLLCTIONDISTRIC
BLX GROUP LLC	49213	20121025	3,500.00 ARBITRAGE BONDS
RECORDS CONSULTANTS	49473	20121127	624 RECORD DESTRUCTION
EDLIO, INC	50064	20130228	6,000.00 WEBSITE MGMNT 2013-2014
RELIANCE	48949	20120920	4,319.70 102712-102613 SCHLMSSNGR
REGION X ESC	49624	20121218	8,095.00 2012-13 ADMIN SERVICE PKG
REGION VII ESC	50344	20130404	1,413.00 2012-2013 PURCHASING COOP
PITNEY BOWES GLOBAL	50719	20130530	444.4 051613/POSTAGE
SKILLERNS BUSINESS	48893	20120912	3,287.40 COPIER CONTRACT
	49335	20121108	499.83 103112/ADMIN COLOR
	49539	20121206	264.65 112912/COLOR COPIES ADMIN
	49718	20130110	234.55 DEC 2012 COLOR COPIES
	50119	20130305	660.28 022813/FEB COLOR COPIES
	50329	20130402	329.83 MAR 2013/ADMIN COLOR COPIES
	50583	20130507	508.13 043013/ADMIN COLOR COPIES
	50872	20130702	401.95 062813/ADMIN COLOR COPIES
LEGAL DIGEST	48911	20120914	140 09012/ANNUAL SUBSCRIPTION
QUILL CORP	48889	20120912	270.61 Office Supplies
TASB	49281	20121101	360.28 101712/LOCALIZED UPDATE
TECHNIQUE DATA	49377	20121113	299 SCANNER/AMER NAT BANK
QUILL CORP	49400	20121115	73 HANGERS FOR SPONSOR SIGNS
	49472	20121127	109.11 Offiice Supplies
	49656	20121220	13.63 COFFE FILTERS/CALENDAR REFILL
WALMART COMMUNITY	49701	20130108	39.4 RECEIPT BOOKS
	50079	20130228	11.52 SUPPLIES FOR BOARD MTG
QUILL CORP	50187	20130319	114.23 FLOOR MAT/POSTAGE METER INI
			120.68 SECURITY ENVELOPES W/ WINDC
THE GALLERY COLLECTION	50347	20130404	87.28 CARDS/ENVELOPES
QUILL CORP	50643	20130516	22.41 ACHEIVEMENT CERTIFICATES
TEXAS EDUCATION NEWS	50648		215 ANNUAL RENEWAL/STONE

QUILL CORP	50669	20130521	155 ACHIEVEMENT CERTIFICATES
WALMART COMMUNITY	50708	20130528	7.25 OFFICE SUPPLIES
			42.36 CANDY FOR BOARD MTG
			24.8 SUPPLIES
QUILL CORP	50808	20130619	207.87 Office Supplies
	49161	20121018	72.2 RECEIPT BOOKS
WALMART COMMUNITY	49209	20121023	7.97 FLASH DRIVE
GECRB/AMAZON	49593	20121218	269.72 TONER
WALMART COMMUNITY	49701	20130108	14.14 COFFEE SUPPLIES
			6.78 COFFEE
RABO BUSINESS FORMS,	49806	20130123	335 GENERAL FUND CHECKS
QUILL CORP	49827	20130125	124.42 OFFICE SUPPLIES
CDWG/CDW GOVERNMENT,	49946	20130212	625 HP PRINTER/HOOK
REGION VII ESC	50050	20130225	30.4 1099 FORMS
WALMART COMMUNITY	50708	20130528	8.47 ADMIN ASST LUNCHEON
CASH	50886	20130709	208.28 PETTY CASH RECEIPTS
PITNEY BOWES GLOBAL	50961	20130724	464.6 061713/ADDED POSTAGE
OFFICE/SECRETARY OF	49104	20121010	155 112812-113012/SEMINAR FEE
TASA	49280	20121101	220 MID WINTER CONF/TULLOS
STACIE WILKERSON	49373	20121113	75 BELLAMY BROS MARKETING/MILI
WESTIN HOTEL	49435	20121119	263.78 ELECTION LAW SEMINAR
			-263.78 VOID AND REISSUE CHANGED HO
RENAISSANCE AUSTIN	49448	20121126	235.44 Election Law Seminar
STACIE WILKERSON	49449		53 ELECTION LAW SEMINAR/MEALS
			209 ELECTION LAW SEMINAR/MILEAC
JAY TULLOS	49786	20130122	82 TASA MIDWINTER CONF/MEALS
			245 TASA MIDWINTER CONF/MILEAG
REGION VII ESC	49829	20130125	100 121912/INVESTMENT TRAINING
CAPITAL ONE, N.A.	50034	20130225	367.35 012713/TASA CONF/TULLOS/HOT
NERISSA ERICKSON	50259	20130321	46 032013/KCAS MTG
JAY TULLOS	50424	20130416	60 042113/RISK MGMT CONF/MEAL
			218 042113/RISK MGMT CONF/MILE/
KRISTIN ROSE	50862	20130702	72.9 062113/TEXTBOOK SEMINAR/MII
	48880	20120912	64 091412/MILEAGE
TASBO	49336	20121108	260 BUSINESS MANAGER ACADEMY
DENISE STONE	49411	20121119	125.4 TASBO/MILEAGE & MEALS
NERISSA ERICKSON	49423		92 TASA CONF/MEALS
MARTIN'S MILL I. S. D.	49510	20121204	93.5 MARRIOTT FOR TASBO ACADEMY
DENISE STONE	49643	20121220	64.81 MILEAGE/REGION VII INVSTMNT
TASBO	49759	20130115	310 2013 TASBO CONFERENCE
DENISE STONE	49950	20130212	59 TASBO CONF/MEALS
			323 TASBO CONF/MILEAGE
CAPITAL ONE, N.A.	50292	20130328	342.02 021913/TASBO CONF/HOTEL
KARI WEBSTER	50339	20130404	22.76 PEIMS WORKSHOP/MARTINS MIL
NERISSA ERICKSON	50476	20130423	62 041713/EDUPHORIA WORKSHOP
DENISE STONE	50517	20130430	30 050113/ARBITRAGE CONF/MEAL
			94.4 050113/ARBITRAGE CONF/MILEA

KARI WEBSTER	50637	20130516	64.81 WS EOY SUBMISSION/MILEAGE
CAPITAL ONE, N.A.	50695	20130528	337.53 PO Created by Req: 202556
HAMPTON INN & SUITES	49416	20121119	142.24 TASA CONF/HOTEL
	49447	20121126	17.25 TASA CONF/PARKING
KRISTIN ROSE	49960	20130212	69 NTTCA MATERIALS MTG/MILEAG
TASB RISK MANAGEMENT	48844	20120905	3,500.00 INSURANCE 12-13
TASB	49910	20130205	112.95 SCHOOL BRD CANDADITE GUIDES
HART INTERCIVIC	50312	20130402	226.5 SCHOOL BOARD ELECTION ITEMS
ELECTION SYSTEMS &	50494	20130425	15 SCHOOL BOARD ELECTION SUPPL
			60 SCHOOL BOARD ELECTION SUPPL
			592.12 SCHOOL BOARD ELECTION SUPPL
			1,218.70 SCHOOL BOARD ELECTION SUPPL
CURTIS BARKER	50635	20130516	178.5 051113/ELECTION COMPENSATIC
GLENN HILLIN	50636		190 051113/ELECTION CLERK PAY
LINDA HILLIN	50638		144.5 051113/ELECTION CLERK PAY
CAPITAL ONE, N.A.	50695	20130528	12.63 LUNCH FOR ELECTION CLERKS
WALMART COMMUNITY	50708		60.84 ELECTION SUPPLIES
ROTARY CLUB OF CANTON	48974	20120925	40 8/2012 MONTHLY DUES
CANTON LIONS CLUB	48990	20120927	105 QUARTERLY DUES OCT-DEC
ROTARY CLUB OF CANTON	49090	20121005	68 SEPT 2012 DUES
TASBO	49155	20121017	175 MEMBERSHIP DUES/D STONE
ROTARY CLUB OF CANTON	49371	20121113	40 OCTOBER 2012 DUES
TASBO	49429	20121119	90 MEMBERSHIP DUES/WEBSTER
ROTARY CLUB OF CANTON	49663	20121221	40 NOV 2012 DUES
CANTON CHAMBER OF	49706	20130110	160 2013 ANNUAL MEMBERSHIP DUE
ROTARY CLUB OF CANTON	49755	20130115	40 DEC 2012 DUES
CANTON LIONS CLUB	49817	20130125	105 2013 1ST QTR DUES
ROTARY CLUB OF CANTON	50052	20130225	72.23 JAN 2013/SEMI ANNUAL DUES
	50188	20130319	40 FEB 2013 DUES
TASBO	50191		195 MEMBERSHIP DUES/TULLOS
CANTON LIONS CLUB	50416	20130416	105 2ND QTR DUES
ROTARY CLUB OF CANTON	50482	20130423	40 MAR 2013 DUES
TASBO	50652	20130516	110 MEMBERSHIP RENEWAL/WILKER:
ROTARY CLUB OF CANTON	50670	20130521	40 APRIL 2013/MONTHLY DUES
	50870	20130702	40 MAY 2013 DUES
CANTON LIONS CLUB	50937	20130724	105 3RD QTR DUES/TULLOS
EQUITY CENTER	48836	20120905	1,960.00 MEMBERSHIP
TEXAS ASSOCIATION OF	48846		300 MEMBERSHIP
TASB	48919	20120914	800 BOARD BOOK
			1,100.00 HR SERVICES
			650 POLICY SERVICE
PITNEY BOWES GLOBAL	48947	20120920	102 090612/POSTAGE
CANTON LIONS CLUB	48990	20120927	18 090512/MEALS NICKS & RUSSELL
PITNEY BOWES GLOBAL	49218	20121025	102 TERM RENTAL CHARGE
JEANNETTE HALL	49419	20121119	162.52 Thanksgiving Meal for Board
UPS	49432		140.51 SHIPMENT TO BELLAMY BROS
PITNEY BOWES GLOBAL	49471	20121127	102 POSTAGE METER RENTAL

	49655	20121220	102 DEC 2012 TERM RENTAL
TASB	49660		2,943.54 2013 TASB MEMBERSHIP FEE
VAN ZANDT NEWSPAPERS,	49664	20121221	34 2013NEWSPAPER
PITNEY BOWES GLOBAL	49689	20130108	19.99 POSTAGE
VAN ZANDT NEWSPAPERS,	49700		185.44 122012/STATEMENT OF REVENUI
DELGADO'S	49723	20130114	112 School Board Recognition Meal
WALMART COMMUNITY	49869	20130131	76.02 BOARD APPRECIATION
			24.7 ITEMS FOR BOARD MEETING
SUBWAY	49971	20130212	61.86 021813/SCHOOL BOARD MEAL
PIZZA HUT OF CANTON	50071	20130228	58 021813/FOOD FOR BOARD MTG
TASB	50190	20130319	335.68 LOCALIZED UPDATE 96
WALMART COMMUNITY	50301	20130328	46.26 CANDY FOR BOARD MTG
TAMMY ROY	50503	20130425	35 042613/ADMIN ASST LUNCH
CAPITAL ONE, N.A.	50511	20130430	222.5 APPRECIATION AWARDS
VAN ZANDT NEWSPAPERS,	50556	20130502	59.8 LEGAL NOTICE/TEST VOTE EQUIP
			367.9 LEGAL NOTICE/TRUSTEE ELECTIOI
CAPITAL ONE, N.A.	50695	20130528	82.5 Teacher Retirement Plaque
WALMART COMMUNITY	50852	20130626	6.35 GIFT BAGS FOR WATCHES
CASH	50886	20130709	31.07 PETTY CASH RECEIPTS
TASB	50971	20130724	343.82 LOCALIZED UPDATE 97
NORTH TEXAS TEXTBOOK	48887	20120912	10 12-13 NTTCA DUES/K ROSE
MOTION PICTURE	48970	20120925	570 UMBRELLA LICENSE
AGENCY 405/TX DEPT OF	48979		1 CLEARINGHOUSE SUBSCRIPTION :
PITNEY BOWES GLOBAL	49804	20130123	102 JAN 2013 TERM RENTAL
	50019	20130219	102 FEB 2013 POSTAGE METER RENT/
	50286	20130326	102 031313/MONTHLY RENTAL
YRC FREIGHT	50386	20130409	91 ADDL FREIGHT FOR AMAZON ORI
GECRB/AMAZON	50411	20130416	-91 SHIPPING OVERCHARGE
PITNEY BOWES GLOBAL	50478	20130423	102 TERM RENTAL
	50667	20130521	102 051313/MONTHLY RENTAL
TEXAS JEWELRY	50673		354.29 Retiring Teacher Watches
UPS	50675		6.99 SHIPMENT/ERICKSON
VAN ZANDT NEWSPAPERS,	50707	20130528	63.7 LEGAL NOTICE/TEST ELEC EQUIP
			247.8 LEGAL NOTICE/ABATEMENT BIDS
AGENCY 405/TX DEPT OF	50788	20130613	2 CLEARINGHOUSE RECORD
VAN ZANDT NEWSPAPERS,	50790		85 LEGAL NOTICE/HVAC BIDS
PITNEY BOWES GLOBAL	50807	20130619	102 MONTHLY/JUNE 2013
CAPITAL ONE, N.A.	50820	20130626	102.25 DISTRICT TEACHER OF YEAR AWA
AGENCY 405/TX DEPT OF	50842		1 CLEARINGHOUSE RECORD
DEEP EAST TEXAS	48856	20120910	1,877.50 WRKR'S COMP PREM 12-13
TASB	100112	20121001	503.92 UC 12-13
NEVCO INC	48972	20120925	123.12 SCOREBOARD REPAIR
EAST TEXAS FIRE	48996	20120927	1,545.00 BACKFLOW INSPECTION
UNIVERSAL TIME	49092	20121005	261.25 FIRE ALARM REPAIR/CHS
DAY TIRE OF CANTON, LLC	49116	20121012	335.27 TIRES/ALIGNMENT MAINT
COHESIVE AUTOMATION,	49136	20121016	1,873.20 CES LAN REPAIR
THYSSENKRUPP	49167	20121018	681.54 080112-103112/HS

UNIVERSAL TIME	49224	20121025	356.25 ELEM CLOCK CONSULT
			1,343.50 ELEM CLOCK REPAIR
ASHBY PLUMBING	49703	20130109	2,262.00 HOT WATER REPAIR
MCKEE TREE SERVICE,LLC	49994	20130214	2,600.00 TREE REMOVAL
RID X TERMITES & PEST	50022	20130219	55 JAN 2013 MONTHLY SRVC/CES
			55 JAN 2013 MONTHLY SRVC/CHS
			55 JAN 2013 MONTHLY SRVC/CIS
			55 JAN 2013 MONTHLY SRVC/CJH
U-RENT IT	50078	20130228	668.32 SCISSOR LIFT TO PAINT OLD GYM
CAPITAL ONE, N.A.	50292	20130328	210 CO2 DETECTOR/TPI
CLIMATEC, LLC	50308	20130402	793.8 REPAIR TO CES AIR CONTROLLERS
			793.8 REPAIR TO CHS AIR CONTROLLER
ERI CONSULTING, INC.	50520	20130430	1,020.00 ENVIRONMENTAL CONSULTING
NORTHEAST TEXAS	50640	20130516	8 TIRE REPAIR ON MAINT TRUCK
EAST TEXAS FIRE	50774	20130613	1,498.00 FIRE ALARM INSPECTION
			4,059.50 FIRE ALARM INSPECTION
SIEMENS INDUSTRY, INC	50786		1,067.50 SERVICE CALL FOR ELEM DOORS
UNIVERSAL TIME	50847	20130626	927.5 CHS FIRE PANEL REPAIR
KELLY JOE FERRIS	50855	20130627	500 ADDITIONAL DUMPSTER
CEDAR CREEK GLASS &	50905	20130711	560 GLASS FOR AEP BLDG
COOPER FIRE	50943	20130724	1,931.00 FIRE PROTECTION MAINTENANCE
FERRIS DUMPSTER	50816	20130624	1,000.00 DUMPSTER EXPENSE
KELLY JOE FERRIS	50817	20130626	500 062613/DUMPSTERS
ERI CONSULTING, INC.	50825		3,800.00 PROJECT ENGINEER
			5,950.00 PROJECT CONSULTANT
DEAA CORPORATION	50980	20130729	44,629.00 contract ES#13-295
1 PRIORITY	50981	20130730	63,000.00 ASBESTOS
CITY OF CANTON	49294	20121106	39.19 090512-100512/BAND PRAC FLD
			15.24 090512-100512/CIS
			52.26 091412-101612/VAULTBHDCAFE
			48.41 090512-100512/FINE ARTS BLDG
			89.41 091412-101612/CJH GYM
			29.5 090512-100512/CHS
			29.5 091412-101612/BUS BARN
			29.5 091412-101612/CNSSN FLD HSE
			29.5 091412-101612/OLD GYM&OTHE
			29.5 091412-101612/OLD HOMECL
			69.72 091412-101612/MAINT SHOP
			76.93 090512-100512/CHS
			224 091412-101612/CIS
			381.1 090512-100512/CNSSN&BBSPRKI
			469.14 091412-101612/CJH CAFE
			188.3 091412-101612/SPKJHPRACFLD
			260.36 090512-100512/CMPND MTR
			277.36 091412-102612/225 W ELM
			960.4 090512-100512/CHS
			146.52 091412-101612/CJH SPRNKLR

		365.69	091412-101612/CES
		1,738.79	090512-100512/FOOTBALL FIELD
		156.81	091412-101612/JH FLD HSE
		941.86	090512-100512/CIS
49501	20121204	15	100512-110612/CIS
		15	101612-111612/CJH SPRNKLR
		31.16	100512-110612/CONC&BBSPRNK
		41.17	101612-111612/MAINT SHOP
		72.28	100512-110612/CHS
		29.5	100512-110612/CHS
		29.5	101512-111612/CNCS&FLDHSE
		29.5	101612-111612/OLD HMEMKNG
		29.5	101612-111612/OLD GYM/OTHEI
		92.51	101612-111612/CJH GYM
		44.56	101612-111612/BHND CAFTRA
		47.64	100512-110612/FINEARTSBLDG
		43.87	101612-111612/BUS BARN
		146.03	100512-110612/BND PRC FLD
		107.09	101612-111612/JH FLDHSE
		554.23	101612-111612/CES
		887.26	100512-110612/CIS
		475.34	101612-111612/CJF CAFETRA
		843.4	100512-110612/CHS
		287.41	101612-111612/CIS
		157.59	100512-110612/CMPND MTR
		129.71	102612-111612/225 W ELM
		1,830.86	100512-110612/FOOTBALL FLD
		1,692.91	100512110612/CMPND MTR
		211.94	101612-111612/JH PRC FLD SPRN
49673	20130108	15	110612-120712/CIS
		15	111612-121712/CJH SPRINKLER
		41.4	111612-121712/BUS BARN
		82.44	111612-121712/CJH GYM
		29.5	110612-120712/CHS
		29.5	111612-121712/OLD GYM/ETC
		29.5	111612-121712/OLD HOME EC
		29.5	111612-121712/CNSN STND/FLDI
		72.52	110612-120712/CHS
		34.59	110612-120712/FINE ARTS BLDG
		80.65	111612-121712/MAINT SHOP
		29.74	110512-120712/CONC/BB SPRNK
		36.89	111612-121712/VAULT BEHND C.
		551.11	111612-121712/CES
		1,686.32	110612-120712/FOOTBALL FIELD
		722.5	110612-120712/CHS
		457.51	111612-121712/CJH CAFE
		620.59	111612-120712/BAND PRAC FLD

		167.61	111612-121712/JH PRAC FLD
		112.66	110612-120712/CMPND MTR
		832.66	110612-120712/CIS
		113.67	110612-120712/CMPND MTR
		129.71	111612-121712/225 ELM
49731	20130115	438.79	111612-121712/CIS
49880	20130205	15	120712-010713/CIS
		15	121712-011613/CJH FLDHSE
		15	121712-011613/CJH SPRINKLER
		51.18	120712-010713/CHS
		36.35	121712-011613/BUS BARN
		35.36	120712-010713/FINE ARTS BLDG
		29.5	120712-010713/CHS
		29.5	121712-011613/OLD GYM
		29.5	121712-011613/OLD HMEC BLDG
		29.5	120712-010713/CNSN & BB SPRN
		29.5	121712-011613/CNSTR MTR & FL
		30.69	121712-011613/VAULT BEHIND C
		88.95	120712-010713/FLD HSE & RSTRI
		59.96	120712-010713/FLD HSE & RSTRI
		621.1	120712-010713/CHS
		110.26	121712-011613/SPRNKLR JH FLD
		692.26	120712-010713/CIS
		200.55	121712-011613/MAINT SHOP
		429.61	121712-011613/CJH CAFE
		215.69	121712-011613/CIS
		807.7	120712-010713/BAND PRAC FLD
		160.71	121712-011613/225 W ELM
		306.79	121712-011713/CES
		227.86	120712-010713/FOOTBALL FLD
		128.94	121712-011613/CJH GYM
50091	20130305	15	010713-020513/CIS
		15	011613-021413/CJH SPRINKLER
		15	010713-020513/FOOTBALL FIELD
		46.1	010713-020513/CONCSSN/BB SP
		77.17	010713-020516/CHS
		90.19	010713-020513/CHS CMPND MTI
		38.26	011613-021413/MAINT SHOP
		69.26	010713-020513/BAND PRAC FLD
		45.49	011613-021413/BUS BARN
		29.5	011613-021413/OLD GYM
		29.5	011613-021413/CONSSN/FLDHSE
		29.5	011613-021413/OLD HOMEMKG
		92.59	010713-020513/CHS CMPND MTI
		40.71	010713-020513/FINE ARTS BLDG
		36.89	010713-020513/CHS
		36.89	011613-021413/VAULT BEHND C

		118.09	011613-021413/CJH GYM
		222.14	011613-021413/CJH PRAC FLD SP
		805.18	010713-020513/CHS
		342.44	011713-021413/CES
		199.46	011613-021413/225 W ELM
		464.49	011613-021413/CJH CAFE
		863.86	010713-020513/CIS
		220.94	011613-021413/CIS
50307	20130402	15	020513-030513/CIS
		15	020513-030513/FOOTBALL FLD
		15	021413-031413/JH SPRINKLER
		92.06	020513-030513/BAND PRAC FIEL
		43.1	021413-031413/BUS BARN
		99.49	020513-030513/CMPND MTR
		29.5	021413-031413/OLD GYM
		29.5	021413-031413/CNSSN & FLDHSE
		29.5	021413-031413/OLD HOMEMKG
		85.54	021413-031413/CJH GYM
		30.69	020513-031513/BB SPRNKLR
		30.69	021413-031413/VAULT BEHND C.
		72.7	020513-030513/CMPND MTR
		87.7	020513-030513/CHS
		36.89	020513-030513/CHS
		36.89	020513-030513/FINE ARTS BLDG
		86.89	021413-031413/CES
		887.26	020513-030513/CIS
		199.46	021413-031413/225 ELM
		218.64	021413-031413/CIS
		151.72	021413-031413/JH PRAC FLD
		452.86	021413-031413/CJH CAFE
		110.95	021413-031413/MAINT SHOP
		688.96	020513-030513/CHS
50564	20130507	15	030513-040813/CIS
		15	030513-040813/FOOTBALL FLD
		15	031413-041513/CJH SPRNKLR
		71.27	030513-040813/CHS
		88.4	031413-041513/MAINT SHOP
		75.46	031413-041513/CJH GYM
		43.48	031413-041513/BUS BARN
		29.5	031413-041513/OLD GYM/ETC
		29.5	031413-041513/CNSSN/FLD HSE
		29.5	031413-041513/OLD HOMECL
		44.56	031413-041513/VAULT BEHND C.
		71.59	030513-040813/CNSSN/BB SPRNKLR
		33.83	030513-040813/FINE ARTS BLDG
		36.89	030513-040813/CHS
		856.06	030513-040813/CIS

		343.21	031413-041513/CES
		145.21	031413-041513/225 W ELM
		137.3	030513-040813/CMPND METER
		223.45	030513-040813/BAND PRAC FLD
		460.61	031413-041513/CJH CAFE
		221.7	031413-041513/CIS
		161.72	031413-041513/SPNKLR JH PRAC
		699.88	030513-040813/CHS
		114.99	030513-040813/CMPND METER
50736	20130604	15	040813-050713/CIS
		15	040813-050713/FOOTBALL FLD
		15	041513-051613/CJH SPRINKLER
		70.04	041516-051613/CJH GYM
		86.23	040813-050713/CHS
		41.48	040813-051713/FINE ARTS BLDG
		29.5	041513-051613/MAINT SHOP
		29.5	041513-051613/CONCN&FLDHSE
		29.5	041513-051613/OLD GYM&OTHE
		29.5	041513-051613/OLD HOMEEC BL
		44.56	040813-050713/CHS
		44.56	041513-051613/VAULT BEND CAI
		54.57	0400813-050713/BB CONC&SPRI
		46.71	041513-051613/BUS BARN
		19.99	040813-050713/BAND PRAC FLD
		168	040813-050713/CMPND METER
		529.08	041513-051613/CJH CAFETERIA
		324.16	041513-051613/225 W ELM
		421.62	041513-051613/CES
		1,083.68	040813-050713/CIS
		129.71	040813-050713/CMPND METER
		213.72	041513-051613/SPKLR JH PRC FLI
		897.76	040813-050713/CHS
		249.79	041513-051613/CIS
50888	20130709	15	050713-060613/CIS
		15	050713-060613/FOOTBALL FLD
		15	050713-060613/BAND PRAC FLD
		32.11	050713-060613/CNCSSN & SPNKI
		94.22	050713-060613/CHS
		45.33	050713-060613/FINE ARTS BLDG
		48.41	051613-061313/OLD GYM & BLD
		37.42	051613-061313/BUS BARN
		29.5	051613-061313/MAINT SHOP
		29.5	051613-061313/CNSSN & FLDHSE
		29.5	051613-061313/OLD HMKNG BLI
		44.56	050713-060613/CHS
		78.56	051613-061313/CJH GYM
		30.69	051613-061313/225 W ELM

			77.79 050713-060613/CMPND METER
			36.89 051613-061313/VAULT BHND CA
			486.09 051613-061313/CJH SPRNKLR
			904.24 050713-060613/CHS
			848.26 050713-060613/CIS
			137.38 051613-061313/SRNKLR JH FLD
			423.44 051613-061313/CJH CAFE
			293.61 051613-061313/CES
			218.64 051613-061313/CIS
			161.95 050713-060613/CMPND METER
VERIZON SOUTHWEST	48847	20120905	938.7 9035674179/082512
AT&T MOBILITY	48851	20120910	32.71 9033407996/072312-082212
VERIZON SOUTHWEST	48868		46.73 9035676830/08282012
			84.9 9035672370/08282012
TOUCHTONE	48896	20120912	113 9035674179/083112
VERIZON SOUTHWEST	48935	20120918	99.73 090412/9035676522
			99.73 090412/9035677603
			352.2 090412/9035676562
	48954	20120920	52.38 091012/9035677674
	48982	20120925	54.13 091312/9035670475
			43.84 091612/9035672956
TOUCHTONE	49109	20121010	78.09 SEPT 2012 USAGE
VERIZON SOUTHWEST	49111		46.73 092812/9035676830
			84.9 092812/9035672370
			938.51 092512/9035674179
	49146	20121016	100.17 100412/9035676522
			100.17 100712/9035677603
			353.74 100412/9035676562
	49208	20121023	54.35 101312/9035670475
			52.49 101012/9035677674
AT&T MOBILITY	49255	20121101	33.29 92312-102212/9033407996
VERIZON SOUTHWEST	49284		44.06 101612/9035672956
			16.85 102212/9035671298
	49320	20121106	30.3 102812/9035672370
			16.6 102812/9035676830
			327.86 102512/9035674179
	49433	20121119	35.49 110412/9035676522
			35.49 110712/9035677603
			21.81 111012/9035677674
			125.32 110412/9035676562
	49490	20121128	22.45 111312/9035670475
			15.62 111612/9035672956
AT&T MOBILITY	49494	20121204	29.59 102312-112212/9033407996
PEOPLES	49511		400 120112/INTERNET
VERIZON SOUTHWEST	49517		16.85 112212/9035671298
			326.4 112512/9035674179
AT&T MOBILITY	49666	20130108	41.25 112312-122212/9033407996

TOUCHTONE	49763	20130115	142.24 DEC 2012 LONG DISTANCE
AT&T MOBILITY	49853	20130131	34.07 122312-012213/9033407996
TOUCHTONE	50025	20130219	167.65 JAN 2013 LONG-DISTANCE
AT&T MOBILITY	50085	20130305	34.19 012313-022213/903-340-7996
TOUCHTONE	50194	20130319	114.36 FEB 2013 LONG DISTANCE
AT&T MOBILITY	50302	20130402	34.19 022313-032213/9033407996
	50509	20130430	34.85 032313-042213/9033407996
VERIZON SOUTHWEST	50602	20130509	14.07 042813/9035672370
TOUCHTONE	50624	20130514	1.62 APRIL 2013 LONG DISTANCE
VERIZON SOUTHWEST	50791	20130613	37.51 052813/9035672370
			144.5 052513/9035674179
TOUCHTONE	50815	20130619	64.79 MAY 2013 LONG DISTANCE
VERIZON SOUTHWEST	50850	20130626	10.66 061313/9035670475
			11.79 061013/9035677674
AT&T MOBILITY	50857	20130702	34.96 052313-062213/9033407996
VERIZON SOUTHWEST	50879		17.9 062213/9035671298
	50902	20130709	15.26 062813/9035676830
			37.51 062813/9035672370
			325.83 062513/9035674179
	50928	20130717	355.04 070413/9035676562
			102.79 070413/9035676522
			102.86 070713/9035677603
	50976	20130724	51.04 071013/9035677674
HUDSON ENERGY	48965	20120925	39,941.13 AUG-SEPT 2012
	49215	20121025	31,977.92 SEPT-OCT 2012
	49479	20121128	30,223.68 OCT-NOV 2012
	49665	20121221	23,965.42 NOV-DEC 2012
	49838	20130129	22,039.54 121512-011513
	50296	20130328	24,742.75 FEB-MAR 2013
	50524	20130430	26,906.45 042213/MONTHLY CHARGES
DIRECT ENERGY	50656	20130521	228.92 NODAL CHARGES/FEB-MAY 2012
HUDSON ENERGY	50699	20130528	29,952.79 APR-MAY 2013
	50830	20130626	29,967.67 062013/MAY-JUNE 2013
	50949	20130724	23,619.41 JUNE/JULY 2013
ATMOS ENERGY	49023	20121002	86.06 082412-092512/1163 S BUFFALO
	49495	20121204	99.57 102512-112712/1200 W HWY 24
			69.6 102412-112612/400 PARK ST
			88.76 102412-112612/1115 S BUFFALO
			154 102412-112612/1136 BIG ROCK
			182.13 102412-112612/1115 S BUFFALO
			526.56 102512-112712/1190 W HWY 24
			104.93 102412-112612/225 W ELM
			186.93 102412-112612/1163 S BUFFALO
	49667	20130108	58.56 1115 BUFFALO
			367.17 1136 BIG ROCK
			582.62 1163 BUFFALO
			119.69 1200 HWY 243

			1,663.83	1190 HWY 243
			250.87	400 PARK ST
			211.88	225 W ELM
			501.98	1115 BUFFALO
49831	20130129		921.06	122312-012413/1115 BUFFALO
			2,667.20	122712-012513/1190 HWY 243
			355.23	122612-012413/1115 BUFFALO
			271.55	122712-012513/1200 HWY 243
			637.61	122612-012413/225 W ELM
			947.66	122612-012413/1163 BUFFALO
			137.74	122612-012413/400 PARK
			373.86	121612-012413/1136 BIG ROCK
50303	20130402		78.92	032213/225 W ELM
			307.01	032213/1115 S BUFFALO ST
			1,057.06	032313/1190 W HWY 243
			394.17	032213/1163 S BUFFALO ST
			122.25	032213/400 PARK ST
			242.26	032213/1136 BIG ROCK ST
			148.64	032213/1115 S BUFFALO ST
			123.67	032313/1200 W HWY 243
50458	20130423		88.2	032213-041613/400 PARK
			117.12	032313-041713/1200 HWY 243
			125.3	032213-041613/1115 BUFFALO
			157.32	032213-041613/225 W ELM
			250.33	032213-041613/1115 BUFFALO
			203.55	032213-041613/1136 BIG ROCK
			299.65	032213-041613/1163 BUFFALO
			803.88	032313-041713/1190 HWY 243
50711	20130530		43.37	041713-052313/225 W ELM
			61.57	041713-052313/400 PARK
			99.64	041713-052313/1115 BUFFALO
			168.03	041713-052313/1115 BUFFALO
			384.25	041813-052413/1190 HWY 243
			208.29	041713-052313/1136 BIG ROCK
			216.57	041713-052313/1163 BUFFALO
			137.85	041813-052413/1200 HWY 243
50858	20130702		90.09	052413-062413/1163 BUFFALO
			35.1	052413-062413/225 W ELM
			81.12	052413-062413/1115 BUFFALO
			49.44	052413-062413/1115 BUFFALO
			43.46	052413-062413/400 PARK
			59.61	052413-062413/1136 BIG ROCK
			64.88	052513-062513/1200 HWY 243
			175.57	052513-062513/1190 HWY 243
SSC SERVICE SOLUTIONS	48841	20120905	41,948.20	12-13 CONTRACT
EAST TEXAS ALARM, INC.	48906	20120914	88	090112-093012/MNTRNG SRVC
	49158	20121018	88	OCT 2012 MONTHLY

RID X TERMITES & PEST	49274	20121101	55 101512/MNTHLY SRVC HS 55 101512/MNTHLY SRVC JH 55 101512/MNTHLY SRVC INT 55 101512/MNTHLY SRVC ELEM
ASHBY PLUMBING	49322	20121108	390 102612/UNSTOP MOP SINK AT H'
EAST TEXAS ALARM, INC.	49412	20121119	88 110112/MONITOR SERVICE
	49605	20121218	88 DEC 2012 MONTHLY
SSC FACILITIES LOCKBOX	49756	20130115	41,948.20 12-13 CONTRACT
EAST TEXAS ALARM, INC.	49770	20130117	88 JAN 2013 MONITOR SERVICE
	49953	20130212	115.5 ALARM SERVICES FEB 2013
	50177	20130319	115.5 MAR 2013 MONITOR SERVICE
	50442	20130418	115.5 APRIL 2013 MONITORING SERVIC
	50657	20130521	115.5 MAY 2013 ALARM SERVICES
	50773	20130613	22 CES MONITORING/JUNE 2013 22 CHS MONITORING/JUNE 2013 22 CJH MONITORING/JUNE 2013 22 BUS BARN MONITORING/JUNE 2013 27.5 CIS MONITORING/JUNE 2013
RID X TERMITES & PEST	50899	20130709	55 MONTHLY SRVC/CES 55 MONTHLY SRVC/CHS 55 MONTHLY SRVC/CIS 55 MONTHLY SRVC/CJH 200 QUARTERLY SRVC/CES 200 QUARTERLY SRVC/CHS 200 QUARTERLY SRVC/CIS 200 QUARTERLY SRVC/CJH 200 QUARTERLY SRVC/CIS TREELINE
EAST TEXAS ALARM, INC.	50916	20130717	22 JULY 2013 MONITOR SRVC/CES 22 JULY 2013 MONITOR SRVC/CHS 22 JULY 2013 MONITOR SRVC/CJH 22 JULY 2013 MONITOR SRVC/BUSB, 27.5 JULY 2013 MONITOR SRVC/CIS
ESTES, MCCLURE &	50945	20130724	1,000.00 FEES FOR COOL SCHOOLS
QUILL CORP	48889	20120912	78.98 Office Supplies
CONTINENTAL RESEARCH	48905	20120914	1,150.00 MAINT SUPPLIES
O'REILLY AUTO PARTS	48932	20120918	19.99 HVAC SUPPLIES FOR ELEM
CEDAR CREEK GLASS &	48936	20120919	160 GLASS FOR TROPHY CASE
GRAINGER	48943	20120920	183.01 THERMOSTAT CONTROL/KNOB
AACA	48958	20120925	5.13 HVAC PARTS/JH
DIXIE PAPER CO.	48963		1,024.14 MAINT SUPPLIES
CAPITAL ONE, N.A.	48991	20120927	82.34 ICE MACHINE PUMP
DIXIE PAPER CO.	49060	20121004	129 PAPER TOWELS/TOILET PAPER
HBC BUILDING CENTER	49062		394.44 080112-093012/MAINT SUPPLIES
MITCHELL WELDING	49070		35.5 ACETYLENE FOR MAINT
CINTAS CORPORATION	49084	20121005	90.17 SEPT 2012/MAINT UNIFORMS 90.17 SEPT 2012/MAINT UNIFORMS 90.17 SEPT 2012/MAINT UNIFORMS

			90.17 SEPT 2012/MAINT UNIFORMS
DAVE'S SMALL ENGINE	49086		71.48 MAINT SUPPLIES
DEALERS ELECTRICAL	49087		138.38 MAINT SUPPLIES
STORY ELECTRIC CO, INC	49166	20121018	75.96 SHAFT/BEARING
AMAZING DESIGNZ	49174	20121023	34.5 3RD/4TH GRADE SIGN
GRAINGER	49192		71.64 FAN PARTS FOR KITCHEN
GARLAND INDUSTRIES INC	49207		230.33 SUPPLIES
WALMART COMMUNITY	49209		201.66 ADMIN OFFICE SUPPLIES
AMY MARTIN	49212	20121025	265 REPLACE USED TIRE MD7
QUILL CORP	49220		54.99 Business Cards
AMAZING DESIGNZ	49229	20121030	34.5 DRUG FREE SIGN/ELEM
LUBER BROS, INC	49234		22.82 MOWER PARTS
SWORD COMPANY	49278	20121101	509 SUPPLIES
CINTAS CORPORATION	49293	20121106	90.17 100312/MAINT UNIFORMS
			90.17 101012/MAINT UNIFORMS
			90.17 102412/MAINT UNIFORMS
			91.42 101712/MAINT UNIFORMS
			96.42 103112/MAINT UNIFORMS
DEALERS ELECTRICAL	49295		84 ELECTRICAL SUPPLIES
			1,659.50 ELECTRICAL SUPPLIES
HBC BUILDING CENTER	49301		772.53 100112-103112/MAINT SUPPLIES
NORTHEAST TEXAS	49313		13.48 WHEEL FOR DOLLY
THYSSENKRUPP	49318		681.54 110112-013113/SERVICE CHS
			681.54 110112-013113/SERVICE CJH
CARQUEST AUTO PARTS	49344	20121113	236.53 2 PUMPS FOR MD1
COBURN'S SUPPLY	49347		1,157.02 HOT WATER STORAGE CONT
DEALERS ELECTRICAL	49460	20121127	310.2 ELECTRICAL SUPPLIES
			1,379.70 ELEC FOR AUDITORIUM SHOW
DIXIE PAPER CO.	49461		58 HAND SOAP
GOOLSBEE TIRE SERVICE	49465		95 MOWER TIRES
QUILL CORP	49472		154.92 Offiice Supplies
STORY ELECTRIC CO, INC	49475		15 ELEC SUPPLIES/HS BOILER
HBC BUILDING CENTER	49527	20121206	642.44 110112-113012/MAINT SUPPLIES
DEALERS ELECTRICAL	49576	20121213	148.18 ELEC SUPPLIES FOR STAGE
			100.8 LIGHT BULBS
AACA	49592	20121218	11.94 FAN SWITCH
DAVE'S SMALL ENGINE	49602		71.93 STIHL CHAIN SAW
GRAINGER	49646	20121220	567.24 FOUR MOTORS
HOOTEN'S WELDING &	49647		129.48 SUPPLIES FOR BACKBOARDS
CAPITAL ONE, N.A.	49670	20130108	358.78 GREEN CARPET FROM HOME DEP
HBC BUILDING CENTER	49679		499.96 120112-123112/MAINT SUPPLIES
CINTAS CORPORATION	49708	20130110	90.17 12-Dec
			90.17 12-Dec
			90.17 12-Dec
			91.42 12-Dec
GROOM AND SON	49712		36.82 SUPPLIES FOR CHS BOILER ROOM
GEMINI LIGHT SOUND &	49737	20130115	992 EVAL LIGHTING/DIMMING HS ST/

DAVE'S SMALL ENGINE	49820	20130125	41.98 CHAINS
CINTAS CORPORATION	49834	20130129	90.17 JAN 2013 MAINT UNIFORMS
			90.17 JAN 2013 MAINT UNIFORMS
			90.17 JAN 2013 MAINT UNIFORMS
			90.17 JAN 2013 MAINT UNIFORMS
CONTINENTAL RESEARCH	49859	20130131	1,159.00 GREASE TRAPS
DAVE'S SMALL ENGINE	49860		295.99 STIHL
GAIL'S FLAGS	49922	20130207	840 INFIELD/MOUND DIRT
HBC BUILDING CENTER	49924		436.27 010113-013113/MAINT SUPPLIES
			190.63 010113-013113/MAINT SUPPLIES
PLUMBMASTER	49932		96.32 PLUMBING PARTS
SWORD COMPANY	49934		23.51 ADDL CYLINDER REKEYED
THYSSENKRUPP	49936		702 020113-043013/SERVICE
			701.99 020113-043013/SERVICE
PLUMBMASTER	49997	20130214	210.94 TANKLESS ELECTRIC H2O HTR
SWORD COMPANY	50003		50.23 GRAND MASTER KEYS
GECRB/AMAZON	50008	20130219	44.16 US AND TX FLAGS FOR ADMIN
WESCO CHEMICALS, INC.	50026		738.8 REPAIR CHEMICAL PUMP
CANTON LUMBER CO.	50033	20130225	26 PLYWOOD
			31.67 INSULATION
GCS SERVICE, INC.	50040		200.38 PARTS FOR ELEM KITCHEN
UPS	50056		20.61 SHIP PARTS TO SWORD
CANTON LUMBER CO.	50061	20130228	32 PLYWOOD TO BUILD SHELVES
CINTAS CORPORATION	50063		90.17 WEEK OF JAN 30
			90.17 FEB MAINT UNIFORMS
			90.17 FEB MAINT UNIFORMS
			90.17 FEB MAINT UNIFORMS
PLUMBMASTER	50072		216.44 WATER HEATER
QUILL CORP	50073		24.95 OFFICE SUPPLIES
			143.43 OFFICE SUPPLIES
WALMART COMMUNITY	50079		35.91 FAUCET FOR MAINT SHOP
WINFIELD SOLUTIONS	50082		360 FERTILIZER
COBURN'S SUPPLY	50137	20130307	237.12 AIR FILTERS
HBC BUILDING CENTER	50142		682.54 022813/MAINT SUPPLIES
GARLAND INDUSTRIES INC	50192	20130319	285.22 ALUMINUM STONE
			247.7 JOINT SEALANT
AKZO NOBEL PAINTS LLC	50233	20130321	73.5 PAINT FOR OLD GYM
			1,411.25 PAINT FOR OLD GYM
			112.5 PAINT FOR OLD GYM
CARQUEST AUTO PARTS	50235		34.01 BATTERY
DEALERS ELECTRICAL	50239		165 ELECTRICAL SUPPLIES
			348.61 5707A 1000W QUARTZ
			-165.15 RETURNED ITEMS
AACA	50268	20130326	59.12 CONDENSATE PUMP
CANTON LUMBER CO.	50305	20130402	24.29 PAINT
			24.29 PAINT
			26.73 PAINT/ROLLERS

DEALERS ELECTRICAL	50309		412 LIGHT BULBS
CINTAS CORPORATION	50334	20130404	90.17 MAINT UNIFORMS
			90.17 MAINT UNIFORMS
			90.17 MAINT UNIFORMS
			90.17 MAINT UNIFORMS
			90.17 MAINT UNIFORMS
UPS	50348		20.89 SHIP PARTS FOR REPAIR
HBC BUILDING CENTER	50365	20130409	658.16 MARCH 2013 MAINT SUPPLIES
NORTHEAST TEXAS	50377		6 MOUNT TRACTOR TIRE
			4.43 TUBE FOR DOLLY TIRE AT CIS
			122.04 TRACTOR TIRE
RILEY DIRT SERVICES	50396	20130411	150 TOPSOIL
CANTON LUMBER CO.	50417	20130416	884.12 LUMBER FOR PORTABLES
			199.28 LUMBER FOR PORTABLES
GEMINI LIGHT SOUND &	50445	20130418	420 STAGE BULBS
			1,642.50 LAMPS/REPAIR
AACA	50508	20130430	59.12 CONDENSATE PUMP W/ TUBING
DEALERS ELECTRICAL	50515		571.09 LIGHT BULBS
DEEN IMPLEMENT CO.	50516		2.48 MOWER PARTS
			124.6 MOWER PARTS
WALMART COMMUNITY	50537		109.8 PLANTARS MIX
WINFIELD SOLUTIONS	50539		109.2 HERBICIDE
CINTAS CORPORATION	50542	20130502	90.17 APRIL 2013 MAINT UNIFORMS
			90.17 APRIL 2013 MAINT UNIFORMS
			91.43 APRIL 2013 MAINT UNIFORMS
HBC BUILDING CENTER	50568	20130507	584.59 APRIL 2013/MAINT PURCHASES
THYSSENKRUPP	50587		701.99 MAY-JULY CJH ELEVATOR SRVC
			701.99 MAY-JULY CHS ELEVATOR SRVC
PLUMBMASTER	50620	20130514	64.02 INLINE STRAINER/LOCKING RINGS
TRACTOR SUPPLY CO.	50625		13.99 3 FOOT ROD
2 HOT CHICKS	50631	20130516	130.5 SIGNS FOR LITTLE DRIBBLERS
SWORD COMPANY	50647		8,790.00 OLD GYM DOORS AND HARDWARE
TRACTOR SUPPLY CO.	50650		8.99 SCREWS FOR CJH GYM DOORS
HODGE PRODUCTS, INC.	50660	20130521	127.34 PAD LOCKS FOR FLD HSE LOCKERS
PLUMBMASTER	50668		826.24 PLUMBING SUPPLIES
STORY ELECTRIC CO, INC	50671		430.35 CONDENSOR MOTOR/FIELD HOUSE
WINFIELD SOLUTIONS	50676		288.4 10 GAL HERBICIDE
U-RENT IT	50688	20130523	1,081.57 STUMP GRINDER RENTAL
PLUMBMASTER	50702	20130528	320.46 PLUMBING SUPPLIES
WALMART COMMUNITY	50708		44.55 CLEANING SUPPLIES
PLUMBMASTER	50720	20130530	171.98 FAUCETS TO SRVC ALL CAMPUSES
CARQUEST AUTO PARTS	50735	20130604	92.39 ALTERNATOR FOR VAN
DAVE'S SMALL ENGINE	50737		167.94 WEED EATER HEADS
HBC BUILDING CENTER	50739		1,184.28 MAY 2013 MAINT PURCHASES
DIXIE PAPER CO.	50756	20130606	262 PAPER PRODUCTS
CANTON AUTO PARTS	50767	20130613	37.95 5 GAL PREMIER
CANTON LUMBER CO.	50768		38 CEILING TILE FOR ADMIN

TRACTOR SUPPLY CO.	50789		51.14 SPRAY RIG VALVE REPAIR ITEMS
QUILL CORP	50808	20130619	47.49 Office Supplies
CANTON LUMBER CO.	50819	20130626	37.18 JOINT CMPND/JOINT PAPER
DEALERS ELECTRICAL	50821		582.1 FUSES/LIGHT BULBS
DEEN IMPLEMENT CO.	50822		310.5 MOWER BLADES
CANTON LUMBER CO.	50860	20130702	38.07 LUMBER
			14.2 CAULK GUN/NAILS
CASH	50886	20130709	18.98 PETTY CASH RECEIPTS
HBC BUILDING CENTER	50892		793.4 JUNE 2013 MAINT PURCHASES
CANTON LUMBER CO.	50904	20130711	37.28 MAINT SUPPLIES
			125.3 MAINT SUPPLIES
CARQUEST AUTO PARTS	50941	20130724	54.85 AUTO BATTERY FOR MAINT VEHIK
GRAINGER	50947		68.8 RUN CAPACITOR/HS FLDHSE
			1,706.46 AC SUPPLIES
NORTHEAST TEXAS	50957		210 ROUNDUP
O'REILLY AUTO PARTS	50958		7.19 MAINT VEHICLE PARTS
KARI WEBSTER	49743	20130115	74 2013 CENERGISTIC CONF/MEALS
			294.11 2013 CENERGISTIC CONF/MILEAC
MARRIOTT	49749		528.27 2013 CENERGISTIC WINTER CONF
KARI WEBSTER	49865	20130131	107.04 012013/HOTEL PARKING
LA QUINTA INN	50409	20130415	87.74 041713/IPM TRAINING/STEWART
THOMAS STEWART	50410		8 041713/IPM TRAINING/MEALS
			121 041713/IPM TRAINING/MILEAGE
TEXAS A & M AGRILIFE	50485	20130423	135 THOMAS IPM TRAINING
TASB RISK MANAGEMENT	48844	20120905	48,296.00 INSURANCE 12-13
	50076	20130228	1,000.00 PROPRTY&LIABLTY DEDUCTIBLE
TASB	48919	20120914	1,725.00 090112-083113/ONSITE MBRSHP
UPS	49126	20121012	70.33 101112/UPS BALANCE DUE
TX DEPT OF LICENSING &	49337	20121108	90 LATE FILING FEE/ELEVATOR INSPC
LANWORKS SOFTWARE,	49866	20130131	500 SCHOOLHELPDESK.NET RENEWAL
ROBERT PHILLIPS	50506	20130426	1,569.02 041913/COMPENSATION TRCK DI
TX DEPT OF LICENSING &	50586	20130507	220 CHS BOILER CERT OF OPERATION
DENNIS VOGT R.P.L.S.	50755	20130606	300 SURVEY
FREE STATE ABSTRACT &	50757		150 060613/TITLE FEE
CANTON PAINT & BODY	50769	20130613	350 BUFF VEHICLE DUE TO OVERSPRA
CAPITAL ONE, N.A.	50820	20130626	2,188.72 PARK PLACE MOTORS/OVERSPRA
JELLISON INC	50861	20130702	13,213.76 GYM FLOORS
JARROD MARSH	48859	20120910	100 090712/V FOOTBALL SECURITY
STEPHEN DEVILLE	48894	20120912	100 090712/SECURITY VARSITY FTBL
HEATH BURTON	49001	20120927	25 091312/JH FOOTBALL
JARROD MARSH	49004		100 092112/VARSITY FOOTBALL
JON-MYKAL PHILLIPS	49006		100 091412/SECURITY
STEPHEN DEVILLE	49014		100 092112/VARSITY FOOTBALL
STEVE HALL	49015		93.75 091412/SECURITY
TIFFANY HALL	49017		100 092112/VARSITY FOOTBALL
STEPHEN DEVILLE	49083	20121004	100 092712/JVAR FTBL SECURITY
	49154	20121017	75 101112/SUB VARSITY SECURITY

STEVE HALL	49246	20121030	50	102512/JV FOOTBALL
TIFFANY HALL	49248		125	101812/JH FOOTBALL
JARROD MARSH	49330	20121108	150	110312/BELLAMY BROS CONCERT
	49355	20121113	100	110212/VAR FOOTBALL SECURITY
STEVE HALL	49375		100	110212/VAR FOOTBALL SECURITY
HEATH BURTON	49738	20130115	75	122112/BASKETBALL
JARROD MARSH	49741		112.5	010313/BOYS BASKETBALL
STEPHEN DEVILLE	49757		100	010813/GIRLS BASKETBALL
STEVE HALL	49758		125	122112/BASKETBALL
JAMES M. BRADSHAW	49821	20130125	100	011513/BBALL SECURITY
TIFFANY HALL	49830		112.5	011513/BBALL SECURITY
STEVE HALL	49909	20130205	112.5	012913/SECURITY BBALL
TIFFANY HALL	49911		75	012213/SECURITY BBALL
JAMES M. BRADSHAW	49927	20130207	100	012913/BBALL SECURITY
	49958	20130212	100	020513/SECURITY BSKTBLL
JARROD MARSH	49986	20130214	112.5	021213/SECURITY HS BASKTBALL
C & R SERVICES	50678	20130523	1,500.00	AIPHONE VIDEO INTERCOM
			3,905.00	DIGITAL VIDEO SURVEILLANCE
FIRST ADVANTAGE	50826	20130626	1,980.00	6/2013-6/2014 SAFE SCHOOLS
CYBERDATA	50464	20130423	352	SPEAKER/MOUNT
CDWG/CDW GOVERNMENT,	50654	20130521	99.98	SECURITY SPEAKERS
			32.99	1 GIG GRAPHICS CARD
			230	SECURITY SPEAKERS
			684	SECURITY SPEAKERS
			4,019.88	SECURITY SPEAKERS
			1,004.97	SECURITY SPEAKERS
DELL MARKETING L. P.	50655		3,449.21	SERVER FOR SECURITY
FLAIR DATA SYSTEMS, INC.	50658		2,775.00	CALL MGR DEVIE LICENSE
T&G IDENTIFICATION	50969	20130724	3,267.00	ID SYSTEM/CHS
TASB	100112	20121001	188.97	UC 12-13
BORDERLAN, INC	48988	20120927	3,125.00	RENEW WEB FILTER SOFTWARE
FLAIR DATA SYSTEMS, INC.	49138	20121016	8,004.74	SMARTNET RENEWAL NETWORK
TEST OUT CORPORATION	49540	20121206	495	LABSIM LIBRARY
DIGITAL RIVER EDUCATION	49991	20130214	90	MICROSOFT TECHNET
SOLARWINDS	50002		395	RENEW ENGINEERS TOOLSET
HUCKABEE	50763	20130606	7,436.16	SRVCS FOR RENOVATION PROJEC
CANTON LUMBER CO.	50938	20130724	22.1	BUILDING SUPPLIES
			42.25	BUILDING SUPPLIES
LOWE'S	50955		116.28	CEILING TILE
			2,051.93	CONSTRUCTION SUPPLIES
PLUMBMASTER	50962		35.97	BATHROOM FIXTURES/SUPPLIES
			145	BATHROOM/PLUMBING SUPPLIE
			794.13	BATHROOM FIXTURES/SUPPLIES
			1,662.29	BATHROOM FIXTURES/SUPPLIES
			172.73	BATHROOM FIXTURES/SUPPLIES
			429.86	BATHROOM FIXTURES/SUPPLIES
			542.94	BATHROOM FIXTURES/SUPPLIES

			316.99 BATHROOM/PLUMBING SUPPLIE!
EDGEWOOD ISD	48835	20120905	50,141.25 SP ED COOP/SEPT 2012
	49099	20121010	50,141.25 SPED COOP/OCT 2012
	49298	20121106	50,141.25 SPED COOP/NOV 2012
	49676	20130108	50,141.25 SPED COOP/JAN 2013
	49920	20130207	50,141.25 SPED COOP/FEB 2013
	50140	20130307	50,141.25 SPEC COOP/MAR 2013
	50775	20130613	50,141.25 SPED COOP/FINAL PYMT
MABANK I. S. D.	49748	20130115	29,250.00 2012-13 DAEP INITIAL PAYMENT
	50744	20130604	32,573.70 DAEP FINAL PAYMENT
VAN ZANDT COUNTY	49631	20121218	49,034.70 2013 APPRAISAL 1ST QTR
	50195	20130319	49,034.70 2013 APPRAISAL DISTRCT 2ND QT
	50848	20130626	49,034.70 2013 3RD QTR/APPRAISALDISTRIC
WALMART COMMUNITY	49567	20121211	65.88 BACKPACK PROGRAM
GCS SERVICE, INC.	50547	20130502	1,064.11 STEAM COOKER REPAIR/CIS
JENNIFER GREESON	50743	20130604	4 REFUND/HUNTER GREESON
			10.41 REFUND/EMILY GREESON
			26.85 REFUND/CAMERON GREESON
BRENT SIMMONS	48853	20120910	13.25 NUTRIKIDS REFUND/E SIMMONS
CHARTWELLS	48873	20120912	15,874.93 080112-083112/AUG CONTRACT
CHELSEY ROERTSON	48855	20120910	20 REFUND/COLTON ARRINGTON
LESA THOMPSON	49358	20121113	12.55 REFUND MEAL MONEY
COLBY COATES	49575	20121213	17.05 REFUND STUDENT LUNCH ACCOL
EARL COX	49794	20130123	61.3 011713/REFUND MELISSA COX
STEVEN CHESNEY	50484	20130423	52 REFUND/CHOLE & CAYME CHESN
CHARTWELLS	49185	20121023	77,052.81 12-Sep
	49384	20121115	76,950.70 12-Oct
	49598	20121218	63,143.36 12-Nov
	49769	20130117	46,907.40 DEC 2012 OPERATING
	49980	20130214	55,532.51 JAN 2013 OPERATING
	50175	20130319	61,115.28 FEB 2013 OPERATING
	50420	20130416	46,907.93 MARCH 2013 OPERATING COST
	50633	20130516	66,780.56 APRIL 2013 OPERATING COST
	50771	20130613	55,244.34 MAY 2013/OPERATING COST
	50914	20130717	7,056.04 JUNE 2013 OPERATING EXPENSES
WALMART COMMUNITY	50079	20130228	107.31 NON-FOOD SUPPLIES
	50301	20130328	39.52 BACKPACK PROGRAM
CAPITAL ONE, N.A.	50820	20130626	959.37 TRASH LINERS/GLOVES
HEARTLAND PAYMENT	48888	20120912	1,445.00 12-13 SFTWRE/LICNS UPDATE
REGION X ESC	49753	20130115	357.66 CHILD NUTRITION COOP MBRSHF
LEARNING ZONE XPRESS	49357	20121113	162.85 GOALS/BABY CARE DVDS
TCEA	49589	20121213	514 CONFERENE IRWIN/DAVIDSON
MCGRAW-HILL COMPAINES	49617	20121218	1,796.47 ACCOUNTING TEXTBOOKS
GOODHEART-WILCOX	49350	20121113	259.47 DVD SET AGE APROPRIATE PLAY
CAMCOR, INC	49382	20121115	560 ELMO
PEARSON	49398		672.98 ADOBE AFTER EFFECTS CS5
QUILL CORP	49400		554.86 CALCULATORS

FACTS ON FILE	49584	20121213	827.25 DVDS
GECRB/AMAZON	49593	20121218	410.39 SONY HI DEF CAMERA/FLASH CAF
VERNIER SOFTWARE AND	49632		569.97 BLOOD PRESSURE CUFFS
B & H PHOTO AND VIDEO	50028	20130225	59.89 TRIPOD
MORGAN LIVESTOCK	50473	20130423	2,800.00 SCALE SYSTEM
CATHERINE IRWIN	49857	20130131	221 2013 TCEA CONF/MILEAGE
DRURY INN	49862		790.2 2013 TCEA CONF/IRWIN/DAVIDS
THE WRITING ACADEMY	49047	20121002	580 WRITING CONF/JOHNSON/BELL
ARROW EDUCATIONAL	49493	20121204	125 LEADERSHIP TRAINING
			125 LEADERSHIP TRAINING
			125 LEADERSHIP TRAINING
			125 LEADERSHIP TRAINING
TEPSA	50121	20130305	329 TEPSA CONF FEE/MCLEOD
NERISSA ERICKSON	50551	20130502	15.5 050113/REGION X/FED PRGRMS I
			15.5 050113/REGION X/FED PRGRMS I
			15.5 050113/REGION X/FED PRGRMS I
			15.5 050113/REGION X/FED PRGRMS I
TASA	48843	20120905	125 CONFERENCE 112712-113012
NERISSA ERICKSON	48971	20120925	15.5 REGION 10 MTGS/N ERICKSON
	49118	20121012	15.5 100912/REGION X FED PRGRMS
	49366	20121113	15.5 110912/REGION X CURRICULUM
HAMPTON INN & SUITES	49416	20121119	142.25 TASA CONF/HOTEL
	49447	20121126	17.25 TASA CONF/PARKING
NERISSA ERICKSON	49714	20130110	15.5 011113 REGION X CURRICULUM I
MABANK I. S. D.	50744	20130604	675 STAFF DEVELOPMENT
TASA	48843	20120905	125 CONFERENCE 112712-113012
NERISSA ERICKSON	48971	20120925	15.5 REGION 10 MTGS/N ERICKSON
	49118	20121012	15.5 100912/REGION X FED PRGRMS
	49366	20121113	15.5 110912/REGION X CURRICULUM
HAMPTON INN & SUITES	49416	20121119	142.24 TASA CONF/HOTEL
	49447	20121126	17.25 TASA CONF/PARKING
NERISSA ERICKSON	49714	20130110	15.5 011113 REGION X CURRICULUM I
MABANK I. S. D.	50744	20130604	300 STAFF DEVELOPMENT
NERISSA ERICKSON	48971	20120925	15.5 REGION 10 MTGS/N ERICKSON
	49118	20121012	15.5 100912/REGION X FED PRGRMS
	49366	20121113	15.5 110912/REGION X CURRICULUM
	49714	20130110	15.5 011113 REGION X CURRICULUM I
MABANK I. S. D.	50744	20130604	225 STAFF DEVELOPMENT
TASA	48843	20120905	125 CONFERENCE 112712-113012
NERISSA ERICKSON	48971	20120925	15.5 REGION 10 MTGS/N ERICKSON
COMFORT INN & SUITES	49085	20121005	174.6 101012 HOTEL/BELL/JOHNSON
NERISSA ERICKSON	49118	20121012	15.5 100912/REGION X FED PRGRMS
	49366	20121113	15.5 110912/REGION X CURRICULUM
HAMPTON INN & SUITES	49416	20121119	142.25 TASA CONF/HOTEL
	49447	20121126	17.25 TASA CONF/PARKING
NERISSA ERICKSON	49714	20130110	15.5 011113 REGION X CURRICULUM I
ANGELA MCLEOD	50731	20130604	209 TEPSA CONF/MILEAGE

MABANK I. S. D.	50744		225 STAFF DEVELOPMENT
ANGELA MCLEOD	50795	20130619	355.62 061113/TEPSA CONF/HOTEL
APPLE INC.	50732	20130604	1,532.00 IPADS ESL
			1,149.00 IPADS ESL
REGION X ESC	49624	20121218	862.5 rosetta stone
			862.5 rosetta stone
			862.5 rosetta stone
CAMCOR, INC	50797	20130619	122.43 HEADPHONES FOR ESL IPADS
REGION X ESC	49624	20121218	862.5 rosetta stone
HOLLIE GROOM	50241	20130321	120 REIMBURSE FOR ESL TEST
FOLLETT EDUCATIONAL	49100	20121010	2,120.50 JH TEXTBOOKS
PEARSON EDUCATION	49105		480.05 CHEMISTRY
TEXTBOOK WAREHOUSE	49107		1,818.60 PHYSICS & CHEMISTRY
MCGRAW-HILL COMPAINES	49141	20121016	2,743.23 AP BIOLOGY
			511.68 PHYSICS BOOKS (ONLINE)
HM RECEIVABLES CO LLC	50313	20130402	765.12 ELEM TEXTBOOKS
			8,397.36 ELEM TEXTBOOKS
			1,433.68 ELEM TEXTBOOKS
	50829	20130626	382.56 ELEM TEXTBOOKS
			-43.87 VENDOR SENT TOO MANY BOOKS
TEXTBOOK WAREHOUSE	50973	20130724	2,185.80 TEXTBOOKS
PEOPLES EDUCATION	50959		4,032.00 MATH & SCIENCE MATERIALS/CIS
PANO LOGIC INC	49143	20121016	3,050.00 SUPPORT/MAINT RENEWAL
FLAIR DATA SYSTEMS, INC.	49190	20121023	11,960.46 MEMORY
DIGITAL RIVER EDUCATION	49195		13,082.50 SUPPLIES
NOVELL, INC.	49217	20121025	9,079.86 NOVELL LICENSE AND TECH
FLAIR DATA SYSTEMS, INC.	49462	20121127	1,775.00 VM WARE
PLUSH IN A RUSH	49562	20121211	442 EAGLES
WALMART COMMUNITY	49567		50 PUMPKIN PATCH
			292.82 PUMPKIN PATCH
STAPLES BUSINESS	49907	20130205	164.08 GENERAL SUPPLIES
			276.15 OFFICE SUPPLIES
SILVERLEAF RESORTS	50623	20130514	1,500.00 ABOVE & BEYOND FIELD TRIP
APPLE INC.	50732	20130604	1,516.00 IPADS
CANTON FOOD MART	50734		100 USED REFRIGERATOR
AMERICAN HEART	50132	20130307	3,284.00 2013 JUMP ROPE FOR HEART
SCHOOL SPECIALTY	48918	20120914	46.7 LANYARDS
1 AWESOME SHIRT	49018	20120928	895.25 118 SHIRTS
RINGLING BROS BARNUM &	49153	20121017	2,821.00 DISNEY ON ICE 1ST GRADE
			2,623.00 DISNEY ON ICE 2ND GRADE
JUMP'N JACK RENTALS	49225	20121025	162 BOUNCE HOUSE
TAHPRED ANNUAL	49279	20121101	125 REGISTRATION
PIZZA HUT OF CANTON	49315	20121106	96 102612/PUMPKIN PATCH
APPLE INC.	49637	20121220	4,888.00 IPADS/COVERS
COMPTROLLER OF PUBLIC	49732	20130115	35.72 2012 SALES TAX
YESTERLAND FARMS	49780	20130117	755 DEPOSIT
BRENDA SHARPE	49877	20130205	34.5 011313/TMEA CONF/MEALS

LA QUINTA INN	49892		191.04 021313/TMEA CONF/SHARPE
HIGGINBOTHAM	49925	20130207	53.64 POPCORN FOR MACHINE
1 AWESOME SHIRT	49942	20130212	156 PAW PAW & BAXSTER TSHIRTS
SUBWAY	49977	20130213	53.98 021413/SANDWICH
GEGRB/AMAZON	50008	20130219	25.76 WRISTBANDS
COMPUTERLAND	50138	20130307	1,229.00 WIRELESS ACCESS POINTS
MILL CREEK RANCH	50144		811.25 TEACHER APPRECIATION LUNCH
ROTARY CLUB OF CANTON	50153		175 FLAG PROGRAM
1 AWESOME SHIRT	50169	20130319	834.5 PAW PAW & BAXTER TSHIRTS
	50388	20130411	669.5 TSHIRTS FOR 5 K
DENNIS LEE	50390		600 ELEM PERFORMANCE
HAMMOND & STEPHENS	50422	20130416	63.17 MEDALS/RIBBONS
			147.18 MEDLAS/RIBBONS
CAPITAL ONE, N.A.	50511	20130430	1,900.00 DISNEY ON ICE/STUDENT MEALS
YESTERLAND FARMS	50691	20130523	2,265.00 052413/ELEM FIELD DAY/BALANC
EFS FUNDRAISERS	50804	20130619	449.5 Y-TIES FUNDRAISER
CASH	50035	20130225	112 MAR 2013 1ST MON GREETERS/M
	49025	20121002	56 092712/FIRST MONDAY GRTRS
			56 092812/FIRST MONDAY GRTRS
	49250	20121031	112 NOV 1ST MON/MEALS FOR HELPI
	49446	20121126	112 DEC 2012 1ST MON GREETERS/M
	50271	20130326	56 APR 2013/1ST MON GREETERS/M
ROTARY CLUB OF CANTON	50153	20130307	175 2013 FLAG PROGRAM
CAPITAL ONE, N.A.	50695	20130528	137.71 ADMIN ASSISTANTS LUNCHEON
WALMART COMMUNITY	49051	20121002	497.67 Concession supplies
	49567	20121211	71.22 Concession Supplies
			123.04 One Act Play Supplies
			101.15 Dance Supplies
			114.82 Student Council Supplies
TETA, INC.	49776	20130117	225 Conference Registration Fees
SCHOOL SPECIALTY	50327	20130402	135.19 ART SUPPLIES
BROOKE THOMAS	50854	20130627	174 REIMBURSE FOR MASCOT CLOTH
APPLE TIME, INC.	48959	20120925	1,300.00 FUNDRAISER
PIZZA HUT OF CANTON	49074	20121004	80 Fundraiser Incentives
BIG KAHUNA FUNDRAISING	49129	20121016	153.45 FUNDRAISER
			449.9 FUNDRAISER
			12,981.24 FUNDRAISER
SIXTH FLOOR MUSEUM	49131		392 101612/CALLAHAN FIELD TRIP
SPAGHETTI WAREHOUSE	49132		504 101612/CALLAHAN FIELD TRIP
PIZZA HUT OF CANTON	49239	20121030	135 AR Lunches
1 AWESOME SHIRT	49491	20121130	280 Bullying Shirts
PIZZA HUT OF CANTON	49560	20121211	130 112712/AR LUNCHES
AMY AUTRY	49661	20121221	1,378.25 Student Incentive Day Reimburs
EFOOTBRIDGE, LLC	49677	20130108	1,983.00 Gym Wall Pads
PIZZA HUT OF CANTON	49690		200 UIL MEALS
SAM'S CLUB	49697		555.62 UIL Supplies
PIZZA HUT OF CANTON	49843	20130129	120 011513/AR Lunches

	50186	20130319	170 022613/AR LUNCHES
CANTON ROTARY CAPS	50450	20130418	105 AMERICAN PRIDE FLAG PROGRAM
ATLAS PEN & PENCIL	50491	20130425	133.62 NOTE CADDIES
MESQUITE RODEO	50528	20130430	653 050113/CJH AR INCENTIVE TRIP
WALMART COMMUNITY	50537		340.3 SNACKS FOR STAAR TESTING
MEDIEVAL TIMES	50572	20130507	1,132.50 052413/PREAP SS 6TH GRADE
PIZZA HUT OF CANTON	50619	20130514	155 043013/AR LUNCHES
WHATZ-UP	50694	20130524	1,680.00 052813/INCENTIVE DAY
WALMART COMMUNITY	50708	20130528	13.64 PENCILS
			280 MICROWAVE
			614.55 SNACKS FOR STAAR TESTING
			-230 RETURNED ITEMS
	50852	20130626	144.5 STUDENT APPRECIATION
STEPHANIE MARKHAM	50873	20130702	34.26 ART SUPPLIES
			3.79 ART SUPPLIES
KIM CADE	49009	20120927	2,010.00 Shirts
WALMART COMMUNITY	49209	20121023	24 Volleyball Hospitality Room
KORNEY BOARD AIDS, INC.	49468	20121127	929.35 Athletic Supplies
SPRINGHILL SUITES	50058	20130226	1,412.64 022813/GIRLS STATE BBALL TOUF
BSN SPORTS/US GAMES	50677	20130523	362.25 UNIFORMS
JOHN SULLIVAN	49579	20121213	640.19 Athletic equipment
EAST TEXAS SPORTS	49644	20121220	1,464.20 Sports Equipment
JOHN SULLIVAN	49683	20130108	169.99 SONY SHELF STEREO
2 HOT CHICKS	49726	20130115	233 MOTIVATIONAL SIGNS
COMPTRROLLER OF PUBLIC	49732		51.07 2012 SALES TAX
EAST TEXAS SPORTS	49863	20130131	630 BASKETBALL UNIFORMS
			189.5 BASKETBALL UNIFORMS
2 HOT CHICKS	49873	20130205	192 WEIGHT ROOM SIGN
EAST TEXAS SPORTS	49919	20130207	1,280.00 TRACK UNIFORMS
			290 GAME PANTS
BSN SPORTS/US GAMES	50291	20130328	339.4 TRACK EQUIPMENT
EAST TEXAS SPORTS	50610	20130514	58 GAME PANTS
BRIAN BURNS	50630	20130515	500 041613/BRIAN BURNS ENTRTNM
EAST TEXAS SPORTS	50907	20130711	35 JERSEY
BILLIE ROSE FLORAL	49855	20130131	68 FLOWERS FOR HENDERSON
CMB MUSIC PRODUCTIONS	49947	20130212	350 DJ FOR VALENTINE DANCE
TVCC CHEERLEADERS	49975		295 JUDGES FOR CHEER TRYOUTS
BECKY MILLER	50413	20130416	631 CHEER FUNDRAISER
QUILL CORP	50479	20130423	178.4 CHEER SUPPLIES
VARSITY SPIRIT FASHIONS	50762	20130606	7,663.57 Cheer Uniforms
AMY AUTRY	49176	20121023	77.5 Library Supplies
HARCOURT OUTLINE	50522	20130430	319.2 Library Supplies
SCHLITTERBAHN	50074	20130228	747.97 031013/SPRING BREAK TRIP
VICTORIAN CONDO HOTEL	50083		3,534.87 G/T SPRING BREAK TRIP HOTEL
MOODY GARDENS	50105	20130305	700.05 030913/GT SPRING BREAK TRIP
OCEAN STAR DRILLING	50110		162 030913/GT SPRING BREAK TRIP
1 AWESOME SHIRT	49168	20121018	2,399.75 Red Ribbon Week Shirts

MR. D'S	49531	20121206	206.72 CANDY
CMB MUSIC PRODUCTIONS	49545	20121207	400 120712/DJ FOR JH DANCE
ROSS BREAST CENTER	50437	20130416	850 BREAST CANCER DONATION
CANTON ROTARY CAPS	50450	20130418	105 AMERICAN PRIDE FLAG PROGRAM
POSITIVE PROMOTIONS	50642	20130516	106.25 STUCO SUPPLIES
1 AWESOME SHIRT	50793	20130619	192 Student Council Shirts
TMEA - REGION IV VOCAL	48953	20120920	450 All Region Fees
	48980	20120925	170 All Region Entry Fees
GANDY INK	49160	20121018	2,102.60 Choir Shirts
WALMART COMMUNITY	49209	20121023	54.65 Concert Supplies
CMB MUSIC PRODUCTIONS	49214	20121025	350 DJ for Halloween Dance
SIX FLAGS OVER TEXAS	49285	20121105	2,914.56 120112/CHOIR PERFORMANCE
CLAUDIA SHAW	49385	20121115	35 2012 REGION IV CHOIR DVD
PIZZA HUT OF CANTON	49399		95 ALL REGION LUNCHES
REFLECTIONS	49402		48.62 HALLOWEEN DANCE PHOTOS
REGION IV UIL MUSIC	49715	20130110	973 JH CHOIR SOLO&ENSEMBLE FEES
TEXAS A&M COMMERCE	50289	20130328	450 CHOIR FESTIVAL DEPOSIT
VOLUME UNLIMITED	50438	20130416	100 Spring Dance fundraiser
TEXAS A&M COMMERCE	50486	20130423	1,740.00 CHOIR FESTIVAL FINAL PYMT
VOLUME UNLIMITED	50505	20130425	250 Spring Dance fundraiser
WALMART COMMUNITY	50852	20130626	69.97 CONCERT SUPPLIES
SCHOOL SPECIALTY	50075	20130228	207 ART SUPPLIES
	50346	20130404	794.96 WARE CART W/ SHELVES
SAX ARTS & CRAFTS	50532	20130430	49.28 ART SUPPLIES
			4.92 ART SUPPLIES
CASH	50609	20130514	300 051613/ART SHOW AWARDS
1 AWESOME SHIRT	49491	20121130	231 One Act Play Shirts
NICOLLE MARTINEZ	49533	20121206	27.74 ONE ACT PLAY PROPS
NORCOSTCO INC/TEXAS	49619	20121218	124.65 OAP PROPS/COSTUMES
ARTREACH	49782	20130118	433.5 ART FIELD TRIP
NICOLLE MARTINEZ	50109	20130305	94.68 PROPS
WEST MUSIC COMPANY	49518	20121204	627.75 RECORDERS
BEST FLOOR COMPANY,	49571	20121213	750 RED CARPET FOR ASSEMBLIES
WEST MUSIC COMPANY	49702	20130108	424.5 RECORDERS FOR B. SHARPE
SPLASH KINGDOM	50120	20130305	935 DEPOSIT FOR 2013 CIS AR TRIP
MILL CREEK RANCH	50550	20130502	76.4 TEACHER APPRCTN LUNCHEON
PENDER'S MUSIC	50577	20130507	154.24 CHOIR MUSIC
APPLE INC.	50732	20130604	9,475.00 IPADS
KDS PRODUCTIONS	49649	20121220	75 A/V FOR NORTH POLE MUSICAL
GOPHER SPORT	49000	20120927	61 TETHERBALLS
TIDMORE FLAGS, INC.	49016		207.75 US/TX FLAGS
BRAINPOP	49095	20121010	1,095.00 12 MOS SUBSCRIPTION
PIZZA HUT OF CANTON	49119	20121012	350 OCT 2012/GIFT CARDS
WALMART COMMUNITY	49209	20121023	3,557.92 ASSEMBLY PRIZES
SUBWAY	49277	20121101	350 ASSEMBLY GIFT CARDS
ORIENTAL TRADING CO.,	49396	20121115	98.49 PRISM CROWNS
CHERRYDALE FARMS	49408	20121119	15,454.76 2012 FUNDRAISER

TATTOO MANUFACTURING	49430		120.56 EAGLE TATTOOS
WHATZ-UP	49569	20121211	1,147.50 FUNDRAISER PARTY
GECRB/AMAZON	49593	20121218	1,661.25 KINDLE CART
MCDONALD'S	49616		350 GIFT CARDS FOR STUDENTS
DICK BLICK COMPANY	49734	20130115	2,498.07 DISPLAY RAILS
MARSHA ROBISON	50018	20130219	300 FUNDRAISER PRIZE MONEY
TEACHER DIRECT	50077	20130228	458.88 CONSTRUCTION PAPER
COMPUTERLAND	50138	20130307	3,000.08 WIRELESS ACCESS POINTS
PIZZA HUT OF CANTON	50149		207 FUNDRAISER AWARD
BIG KAHUNA FUNDRAISING	50304	20130402	20,108.60 CIS FUNDRAISER
CANTON ROTARY CAPS	50306		210 ROTARY FLAG PROGRAM
DELL MARKETING L. P.	50336	20130404	2,022.30 COMPUTERS FOR INT STUDENT L
DENNIS LEE	50402	20130411	600 DENNIS LEE PERFORMANCE
MILL CREEK RANCH	50407	20130415	588.85 TEACHER APPRECIATION MEAL
ROCKIN C RANCH	50499	20130425	620 042913/GT TRIP BALANCE
MARSHA ROBISON	50527	20130430	400 REIMBURSEMENT/FNDRSR AWAF
EDMENTUM	50533		4,439.04 STUDY ISLAND RENEWAL
WALMART COMMUNITY	50537		214.46 SNACKS FOR STAAR TESTING
DAIRY QUEEN	50629	20130514	105 BLIZZARDS FOR FUNDRAISER PRIZ
PAULA BRUNO	50641	20130516	148.03 GARDEN SUPPLIES REIMBURSEMI
SPLASH KINGDOM	50651		1,054.00 052013/AR TRIP BALANCE
TATTOO MANUFACTURING	50672	20130521	112.75 EAGLE TATTOOS
ORIENTAL TRADING CO.,	50682	20130523	15.54 PRISM CROWNS
			83.94 PRISM CROWNS
THE PLAYWELL GROUP,	50689		2,187.00 BENCHES
DAIRY QUEEN	50692	20130524	72 PERFECT ATTENDANCE REWARDS
MARSHA ROBISON	50693		220 ASSEMBLY AWARDS/MAY 2013
WALMART COMMUNITY	50708	20130528	261.66 STAAR SNACKS
DJC HOLDINGS, LLC	50780	20130613	316.44 ANNUAL SUBSCRIPTION
GECRB/AMAZON	50794	20130619	1,675.08 OTTERBOX IPAD COVERS
CAMCOR, INC	50818	20130626	560 ELMO DOCUMENT CAMERA
RALLY EDUCATION	50836		1,398.00 STAAR RESOURCES
SHIFFLER EQUIPMENT	50840		590.05 CHAIR SHELLS
ROMEO MUSIC	50966	20130724	1,705.00 AUDIO EQUIPMENT/CIS
PENDER'S MUSIC	49226	20121026	181.7 WINTER CONCERT MUSIC
WENGER CORPORATION	49634	20121218	2,399.00 4TH STEP ADDITION
ORIENTAL TRADING CO.,	49651	20121220	83.11 CHRISTMAS CONCERT SUPPLIES
PERIPOLE INC	49654		414.2 RECORDERS
WALMART COMMUNITY	49701	20130108	123.45 MUSIC SUPPLIES
BRENDA SHARPE	49816	20130125	207.63 REIMBURSEMENT
PRIDE OF TEXAS MUSIC	49965	20130212	145 PRIDE OF TX MUSIC FESTIVAL REC
SANDY LAKE AMUSEMENT	49968		150 HONOR CHOIR FUNFEST ENTRY FI
WORLD'S FINEST	50267	20130321	5,295.00 2013 HONOR CHOIR FUNDRAISER
BRENDA SHARPE	50359	20130409	34.98 PURCHASES AT TMEA
			161.83 PURCHASES AT TMEA
PRIDE OF TEXAS MUSIC	50428	20130416	1,909.00 PRIDE OF TX / AMAZING JAKES
1 AWESOME SHIRT	50507	20130430	761.5 HONOR CHOIR TSHIRTS

SANDY LAKE AMUSEMENT	50644	20130516	1,535.00	051813/TICKETS & MEALS/FUNFE
WALMART COMMUNITY	50708	20130528	50	MUSIC SUPPLIES
			190.85	MUSIC SUPPLIES
WEST MUSIC COMPANY	50709		208.01	MUSIC SUPPLIES
ROMEO MUSIC	50966	20130724	1,505.00	MUSIC EQUIPMENT
HVAC SYSTEMS OF TEXAS	50792	20130619	15,253.00	REPLACEMENT OF HVAC
VISUAL TECHNIQUES, INC.	50603	20130509	4,496.00	GRANT/CJH MATH/EBEAM ENGA
APPLE INC.	50732	20130604	1,516.00	IPADS
			3,450.00	FOUNDATION GRANT/WILEY
FLAGHOUSE INC	50738		1,066.00	GRANT SUPPLIES/FOWLER
CAPITAL ONE, N.A.	50695	20130528	4,959.38	GRAPHING CALCULATORS/OLIVEI
ZZOUNDS MUSIC LLC	50628	20130514	1,274.86	AV EQUIP/RUSSELL GRANT
VISUAL TECHNIQUES, INC.	50626		1,218.00	EBEAM EDGE/BOGGS GRANT
LAKESHORE LEARNING	50663	20130521	1,071.78	GRANT SUPPLIES/ALLEN
			-139.8	FREIGHT CHARGES REMOVED
WARD'S NATURAL SCIENCE	50690	20130523	727.24	NASA KIT/WILEY GRANT
MEREDITH WILEY	50718	20130530	15	REIMBURSE FOR TCHRS PAY TCHF
GECRB/AMAZON	50794	20130619	62.04	OTTERBOX IPAD COVER/WILEY
CAPITAL ONE, N.A.	50820	20130626	59.26	DELTA ED BOOKS/WILEY GRANT
REALLY GOOD STUFF	50837		474.49	GRANT PURCHASE
WALMART COMMUNITY	50852		28.47	GRANT EXPENSES
			138.66	GRANT EXPENSES
ACADEMIC SUPERSTORE	50765	20130613	799	GRANT/KERI HALL
SCHOOL SPECIALTY	50784		696.59	HEADPHONES/GRANT/ K HALL
GECRB/AMAZON	50794	20130619	124.08	OTTERBOX IPAD COVERS/FOWLEI
STEVE SPANGLER	50841	20130626	699.69	MICROSCOPES/RICKMAN GRANT
UNIVERSIT OF NORTH	49566	20121211	250	KELLI GILL SCHOLARSHIP
TYLER JUNIOR COLLEGE	50724	20130530	250	TEAM RIKE SCHOLARSHIP/HART
UNIVERISTY OF TEXAS AT	50725		500	NHS HURLEY MEMORIAL/MAJID
TEXAS TECH UNIVERSITY	50751	20130604	500	JASON EUBANK SCHOLARSHIP
			500	RAY SILVA MEMORIAL SCHOLARS
TEXAS A&M UNIVERSITY	50813	20130619	250	TEAM RIKE SCHRSHP/COLLIN LAN
TARLETON STATE	50970	20130724	500	KAUFMAN SOAL/BOURQUIN
EAST TEXAS RADIO GROUP	49030	20121002	900	ADVERTISING
CAPITAL ONE, N.A.	49497	20121204	690.15	SUPER 8 HOTEL
WALMART COMMUNITY	49567	20121211	2.28	COOLER FOR BELLAMY
			75.46	FOOD SUPPLIES FOR BELLAMY
STAPLES BUSINESS	49907	20130205	1,100.00	ELEMENTARY TONER
BATTLE ARTIST AGENCY	48852	20120910	4,000.00	DEPOSIT FOR 11/03/12
2 HOT CHICKS	49133	20121016	90	BELLAMY BROS SIGN
	49251	20121031	1,162.00	SPONSOR SIGNS/BELLAMY
BROOKSHIRES	49256	20121101	73.98	BELLAMY/DELI & VEGGIE TRAY
CASH	49260		5,000.00	110312/FINAL PYMT
DELGADO'S	49263		119.88	BELLAMY/MEAL
EAGLE AVL	49297	20121106	3,987.50	BELLAMY AUDIO/VISUAL
CAPITAL ONE, N.A.	93012	20120930	47.34	FEES CREDIT CARDS
REV-TRAK	101212	20121031	-45.01	VOID ALREADY

UNIVERSIT OF NORTH
TYLER JUNIOR COLLEGE

49566 20121211
50975 20130724

45.01 CREDIT CARD FEES
500 KELLI GILL SCHOLARSHIP
500 HURLEY SCHLRSHP/HALEY SAFFEL

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