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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	CONTRACT SERVICES howard fire extinguisher	527.20	Sep 6 2012	0000093
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONTRACT SERVICES elliott electric supply	279.54	Sep 13 2012	0000094
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONTRACT SERVICES elliott electric supply	726.14	Sep 13 2012	0000094
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONTRACT SERVICES good fulton farrell architects	2,714.02	Sep 13 2012	0000095
0265974	SPENCER Dallas, TX 75201	EQUIPMENT > 5000 spencer	2,053.14	Sep 20 2012	0000096
0330919	CWA CONSTRUCTION, INC. Waco, TX 76702-2021	CONSTRUCTION cwa construction, inc.	121,324.72	Sep 20 2012	0000097
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	CONTRACT SERVICES dealers electric supply	58.73	Sep 20 2012	0000098
0221617	GEN 2 DESIGN BUILD INC. , Corsicana, TX 75110	CONSTRUCTION generation ii home builders	77,809.49	Sep 20 2012	0000099
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	2,241.73	Sep 27 2012	0000100
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONTRACT SERVICES gilfillan hardware	2,241.73	Sep 27 2012	0000100
0105292	DUPLICATE - DAVIS MCDILL Waxahachie, TX 75168-0428	CONSTRUCTION davis mcdill	2,320.00	Sep 27 2012	0000101
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONSTRUCTION good fulton farrell architects	6,579.33	Sep 27 2012	0000102
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONSTRUCTION good fulton farrell architects	2,544.00	Sep 27 2012	0000103
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONSTRUCTION vlk architects	3,789.55	Oct 4 2012	0000104
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONSTRUCTION vlk architects	7,054.41	Oct 4 2012	0000105
0330919	CWA CONSTRUCTION, INC. Waco, TX 76702-2021	CONSTRUCTION cwa construction, inc.	335,146.50	Oct 11 2012	0000106
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONSTRUCTION good fulton farrell architects	7,314.00	Oct 11 2012	0000107
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONSTRUCTION good fulton farrell architects	32,089.93	Oct 11 2012	0000107
0334839	ALPHA TESTING, INC. Dallas, TX 75229	CONSTRUCTION alpha testing, inc.	4,900.00	Oct 18 2012	0000111
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONTRACT SERVICES good fulton farrell architects	1,041.06	Oct 18 2012	0000112
0227348	STUART C. IRBY CO. Dallas, TX 75284	CONTRACT SERVICES stuart c. irby co.	4,105.00	Oct 18 2012	0000113
0313689	ECS TEXAS, LLP Chantilly, VA 20151	CONTRACT SERVICES ecs texas, llp	1,351.00	Oct 25 2012	0000114

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0050303	PROFESSIONAL CONCRETE CONTRACTORS Corsicana, TX 75110	CONSTRUCTION professional concrete contractors	4,450.00	Oct 25 2012	0000115
0330919	CWA CONSTRUCTION, INC. Waco, TX 76702-2021	CONSTRUCTION cwa construction, inc.	155,536.20	Nov 15 2012	0000116
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONSTRUCTION good fulton farrell architects	66,996.15	Nov 15 2012	0000117
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONSTRUCTION good fulton farrell architects	24,186.20	Nov 15 2012	0000118
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONTRACT SERVICES good fulton farrell architects	3,359.76	Nov 29 2012	0000119
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONSTRUCTION vlk architects	7,574.80	Nov 29 2012	0000120
0340226	Jerry Williamson Corsicana, TX 75110	CONTRACT SERVICES williamson jerry	250.00	Nov 29 2012	0000121
0246313	C C WHOLESALE DISTRIBUTORS Waco, TX 76710	CONSTRUCTION c c wholesale distributors	2,207.48	Dec 6 2012	0000122
0040673	CITY CORSICANA Corsicana, TX 75110-4616	CONTRACT SERVICES city corsicana	2,570.00	Dec 13 2012	0000123
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONTRACT SERVICES elliott electric supply	983.92	Dec 13 2012	0000124
0251277	EQUIPMENT DEPOT Dallas, TX 75320-9004	CONTRACT SERVICES equipment depot	1,770.26	Dec 13 2012	0000125
0124678	FASTENAL Winona, MN 55987-1286	CONSTRUCTION fastenal	130.04	Dec 13 2012	0000126
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	301.68	Dec 13 2012	0000127
0199956	S. L. SMITH CONCRETE, LLC Frost, TX 76641	CONSTRUCTION s s concrete construction	27,150.00	Dec 13 2012	0000128
0084881	UNITED RENTALS NORTH AMERICA, INC. Atlanta, GA 30384-0711	CONTRACT SERVICES united rentals,	227.72	Dec 13 2012	0000129
0166660	PRIMORIS T&D SERVICES, LLC Hillsboro, TX 76645-1207	CONTRACT SERVICES willbros t&d services, llc	3,190.51	Dec 13 2012	0000130
0340226	Jerry Williamson Corsicana, TX 75110	CONTRACT SERVICES williamson jerry	300.00	Dec 13 2012	0000131
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	CONSTRUCTION cf supply-waco	1,481.74	Dec 19 2012	0000132
0295164	MABAK DIRECTIONAL DRILLING, Sanger, TX 76266	CONTRACT SERVICES mabak directional drilling,	3,300.00	Dec 19 2012	0000133
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	750.00	Dec 19 2012	0000134
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	1,000.00	Dec 19 2012	0000135
0330919	CWA CONSTRUCTION, INC. Waco, TX 76702-2021	CONSTRUCTION cwa construction, inc.	280,653.20	Dec 20 2012	0000136

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0040632	WINSUPPLY CORSICANA Corsicana, TX 75151-1112	CONTRACT SERVICES corsicana winnelson	1,609.94	Jan 10 2013	0000137
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	CONTRACT SERVICES dealers electric supply	728.21	Jan 10 2013	0000138
0313689	ECS TEXAS, LLP Chantilly, VA 20151	CONTRACT SERVICES ecs texas, llp	3,080.50	Jan 10 2013	0000139
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electric supply	214.51	Jan 10 2013	0000140
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONTRACT SERVICES elliott electric supply	214.51	Jan 10 2013	0000140
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONTRACT SERVICES elliott electric supply	1,016.74	Jan 10 2013	0000140
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONSTRUCTION good fulton farrell architects	22,001.91	Jan 10 2013	0000141
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONSTRUCTION good fulton farrell architects	8,616.94	Jan 10 2013	0000142
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONSTRUCTION good fulton farrell architects	8,219.40	Jan 10 2013	0000143
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONSTRUCTION good fulton farrell architects	2,984.20	Jan 10 2013	0000144
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	1,496.00	Jan 10 2013	0000145
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	2,100.00	Jan 10 2013	0000146
0227348	STUART C. IRBY CO. Dallas, TX 75284	CONTRACT SERVICES stuart c. irby co.	1,095.50	Jan 10 2013	0000147
0084881	UNITED RENTALS NORTH AMERICA, INC. Los Angeles, CA 90074-1122	CONTRACT SERVICES united rentals,	2,248.98	Jan 10 2013	0000148
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONSTRUCTION vlk architects	4,666.21	Jan 10 2013	0000149
0340226	Jerry Williamson Corsicana, TX 75110	CONTRACT SERVICES williamson jerry	315.00	Jan 10 2013	0000150
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	341.98	Jan 18 2013	0000151
0040894	MCKEE LUMBER Corsicana, TX 75110	CONTRACT SERVICES mckee lumber	341.98	Jan 18 2013	0000151
0318346	TEXAS SPECIALTIES Arlington, TX 76011	CONSTRUCTION texas specialties installation, inc.	8,253.00	Jan 18 2013	0000152
0221684	HILL WILKINSON LTD Richardson, TX 75082	CONSTRUCTION hill wilkinson ltd	254,244.60	Jan 24 2013	0000153
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	1,644.50	Jan 24 2013	0000154
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	425.71	Jan 31 2013	0000155

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONTRACT SERVICES gilfillan hardware	425.71	Jan 31 2013	0000155
0277793	ACCUTECH WOOD PRODUCTS, INC. Ennis, TX 75120-1059	CONSTRUCTION accutech wood products, inc.	1,400.00	Jan 31 2013	0000156
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	CONSTRUCTION cdw-government	741.44	Jan 31 2013	0000157
0330919	CWA CONSTRUCTION, INC. Waco, TX 76702-2021	CONSTRUCTION cwa construction, inc.	227,633.18	Jan 31 2013	0000158
0190236	D E BUILDERS SUPPLY, INC. Waco, TX 76714-7731	CONTRACT SERVICES d e builders supply, inc.	985.00	Jan 31 2013	0000159
0136614	INDUSTRY METAL PRODUCTS DIVISION Huntsville, TX 77342-4015	CONTRACT SERVICES industry metal products division	58,777.00	Jan 31 2013	0000160
0344429	SMETANA ASSOCIATES CONSTRUCTION CO. Temple, TX 76503-0794	CONTRACT SERVICES smetana associates construction co.	2,400.00	Jan 31 2013	0000161
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	CONTRACT SERVICES coburn supply company, inc.	4,225.93	Feb 7 2013	0000162
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	1,551.00	Feb 7 2013	0000163
0084881	UNITED RENTALS NORTH AMERICA, INC. Los Angeles, CA 90074-1122	CONTRACT SERVICES united rentals,	1,089.22	Feb 7 2013	0000164
0340226	Jerry Williamson Corsicana, TX 75110	CONTRACT SERVICES williamson jerry	938.50	Feb 7 2013	0000165
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	1,333.51	Feb 14 2013	0000166
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONTRACT SERVICES gilfillan hardware	1,333.51	Feb 14 2013	0000166
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	CONTRACT SERVICES anixter - dallas sales	2,472.03	Feb 14 2013	0000167
0040632	WINSUPPLY CORSICANA Corsicana, TX 75151-1112	CONSTRUCTION corsicana winnelson	1,102.61	Feb 14 2013	0000168
0040632	WINSUPPLY CORSICANA Corsicana, TX 75151-1112	CONTRACT SERVICES corsicana winnelson	1,102.61	Feb 14 2013	0000168
0330919	CWA CONSTRUCTION, INC. Waco, TX 76702-2021	CONSTRUCTION cwa construction, inc.	155,507.97	Feb 14 2013	0000169
0341735	DOUBLE C CANVAS REPAIRS, INC. Midlothian, TX 76065-0478	CONTRACT SERVICES double c canvas repairs, inc.	7,907.00	Feb 14 2013	0000170
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electric supply	454.25	Feb 14 2013	0000171
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONTRACT SERVICES elliott electric supply	454.25	Feb 14 2013	0000171
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONSTRUCTION good fulton farrell architects	2,280.80	Feb 14 2013	0000172
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONSTRUCTION good fulton farrell architects	7,395.75	Feb 14 2013	0000173

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0221684	HILL WILKINSON LTD Richardson, TX 75082	CONSTRUCTION hill wilkinson ltd	602,515.20	Feb 14 2013	0000174
0157952	SIGNATURE FLOORS MORE, INC. Corsicana, TX 75110	CONSTRUCTION signature floors more, inc.	2,030.00	Feb 14 2013	0000175
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONSTRUCTION vlk architects	2,696.37	Feb 14 2013	0000176
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	4,488.00	Feb 22 2013	0000177
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	901.46	Feb 22 2013	0000178
0084881	UNITED RENTALS NORTH AMERICA, INC. Atlanta, GA 30384-0711	CONTRACT SERVICES united rentals,	113.00	Feb 22 2013	0000179
0084881	UNITED RENTALS NORTH AMERICA, INC. Atlanta, GA 30384-0711	CONTRACT SERVICES united rentals,	695.24	Feb 22 2013	0000179
0084881	UNITED RENTALS NORTH AMERICA, INC. Atlanta, GA 30384-0711	CONTRACT SERVICES united rentals,	1,317.03	Feb 22 2013	0000179
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONSTRUCTION vlk architects	3,471.35	Feb 22 2013	0000180
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	2,547.00	Feb 22 2013	0000181
0334839	ALPHA TESTING, INC. Dallas, TX 75229	CONSTRUCTION alpha testing, inc.	3,662.25	Feb 28 2013	0000182
0334839	ALPHA TESTING, INC. Dallas, TX 75229	CONSTRUCTION alpha testing, inc.	6,275.25	Feb 28 2013	0000182
0072979	GOMEZ FLOOR COVERING San Antonio, TX 78219	CONTRACT SERVICES gomez floor covering	8,404.80	Feb 28 2013	0000183
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	4,820.68	Mar 7 2013	0000184
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT > 5000 cdw-government	5,704.62	Mar 7 2013	0000185
0344427	CENTURY HVAC DISTRIBUTING LP Houston, TX 77216-1864	CONSTRUCTION century air conditioning supply, l. p.	23,772.00	Mar 7 2013	0000186
0040632	WINSUPPLY CORSICANA Corsicana, TX 75151-1112	CONTRACT SERVICES corsicana winnelson	321.79	Mar 7 2013	0000187
0168174	DAVIS MCDILL, INC. Waxahachie, TX 75168-0428	CONSTRUCTION davis mcdill, inc.	450.00	Mar 7 2013	0000188
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	CONSTRUCTION dealers electric supply	61.34	Mar 7 2013	0000189
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	CONTRACT SERVICES dealers electric supply	61.34	Mar 7 2013	0000189
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	CONTRACT SERVICES dealers electric supply	223.96	Mar 7 2013	0000189
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electric supply	54.40	Mar 7 2013	0000190

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0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONTRACT SERVICES elliott electric supply	575.64	Mar 7 2013	0000190
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONTRACT SERVICES elliott electrical supply	146.84	Mar 7 2013	0000191
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONTRACT SERVICES good fulton farrell architects	7,434.91	Mar 7 2013	0000192
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONTRACT SERVICES good fulton farrell architects	2,530.80	Mar 7 2013	0000193
0242787	SHELTER DISTRIBUTION INC. Waco, TX 76712	CONSTRUCTION shelter distribution inc.	11,271.39	Mar 7 2013	0000194
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONTRACT SERVICES vlk architects	80.30	Mar 7 2013	0000195
0221617	GEN 2 DESIGN BUILD INC. , Corsicana, TX 75110	CONTRACT SERVICES gen 2 design build inc. ,	17,160.00	Mar 8 2013	0000196
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	2,835.63	Mar 21 2013	0000197
0334839	ALPHA TESTING, INC. Dallas, TX 75229	CONTRACT SERVICES alpha testing, inc.	3,800.00	Mar 21 2013	0000198
0330919	CWA CONSTRUCTION, INC. Waco, TX 76702-2021	CONSTRUCTION cwa construction, inc.	141,877.00	Mar 21 2013	0000199
0346302	DALLAS DOOR SUPPLY Dallas, TX 75247	CONSTRUCTION dallas door supply	2,302.08	Mar 21 2013	0000200
0221617	GEN 2 DESIGN BUILD INC. , Corsicana, TX 75110	CONTRACT SERVICES gen 2 design build inc. ,	17,160.00	Mar 21 2013	0000201
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	9,450.00	Mar 21 2013	0000202
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	10,000.00	Mar 21 2013	0000202
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	4,248.00	Mar 21 2013	0000203
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	8,247.16	Mar 21 2013	0000203
0142277	WALLY'S BUILDING MOVERS Corsicana, TX 75110	CONSTRUCTION wally's building movers	200.00	Mar 21 2013	0000204
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	2,209.49	Mar 22 2013	0000205
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONTRACT SERVICES gilfillan hardware	2,209.49	Mar 22 2013	0000205
0348133	RED'S QUALITY MARBLE, INC. West, TX 76691-0493	CONSTRUCTION red's quality marble, inc.	1,840.00	Mar 27 2013	0000206
0221684	HILL WILKINSON LTD Richardson, TX 75082	CONSTRUCTION hill wilkinson ltd	277,325.70	Mar 28 2013	0000207
0227488	SOLAR Lake Charles, LA 70602-3030	CONSTRUCTION solar	255.35	Apr 4 2013	0000208

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0040855	LAKELAND GLASS MIRROR Corsicana, TX 75110	CONSTRUCTION lakeland glass mirror	937.50	Apr 4 2013	0000209
0227488	SOLAR Lake Charles, LA 70602-3030	CONSTRUCTION solar	570.86	Apr 11 2013	0000210
0334839	ALPHA TESTING, INC. Dallas, TX 75229	CONTRACT SERVICES alpha testing, inc.	2,609.00	Apr 11 2013	0000211
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electric supply	241.76	Apr 11 2013	0000212
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONTRACT SERVICES elliott electric supply	241.76	Apr 11 2013	0000212
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONTRACT SERVICES good fulton farrell architects	5,990.93	Apr 11 2013	0000213
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONTRACT SERVICES good fulton farrell architects	2,030.80	Apr 11 2013	0000214
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	935.00	Apr 11 2013	0000216
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	634.82	Apr 11 2013	0000217
0221684	HILL WILKINSON LTD Richardson, TX 75082	CONSTRUCTION hill wilkinson ltd	989,398.10	Apr 11 2013	0000218
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	1,617.31	Apr 18 2013	0000220
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONTRACT SERVICES gilfillan hardware	1,617.31	Apr 18 2013	0000220
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	3,879.38	Apr 18 2013	0000220
0277793	ACCUTECH WOOD PRODUCTS, INC. Ennis, TX 75120-1059	CONSTRUCTION accutech wood products, inc.	1,400.00	Apr 18 2013	0000221
0246313	C C WHOLESALE DISTRIBUTORS Waco, TX 76710	CONSTRUCTION c c wholesale distributors	1,591.93	Apr 18 2013	0000222
0251277	EQUIPMENT DEPOT Dallas, TX 75320-9004	CONSTRUCTION equipment depot	1,797.30	Apr 18 2013	0000223
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	1,815.00	Apr 18 2013	0000224
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	1,969.92	Apr 18 2013	0000225
0079544	BSN SPORTS Dallas, TX 75266-0176	EQUIPMENT <5000 bsn sports	7,340.00	Apr 25 2013	0000226
0040647	ALERT SERVICES San Marcos, TX 78667-1088	EQUIPMENT <5000 alert services	4,895.00	Apr 25 2013	0000227
0330919	CWA CONSTRUCTION, INC. Waco, TX 76702-2021	CONSTRUCTION cwa construction, inc.	192,248.87	Apr 25 2013	0000228
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	Apr 25 2013	0000229

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0334839	ALPHA TESTING, INC. Dallas, TX 75229	CONTRACT SERVICES alpha testing, inc.	1,517.00	May 2 2013	0000230
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	CONTRACT SERVICES anixter - dallas sales	3,601.13	May 2 2013	0000231
0246313	C C WHOLESALE DISTRIBUTORS Waco, TX 76710	CONSTRUCTION c c wholesale distributors	246.01	May 2 2013	0000232
0124678	FASTENAL Winona, MN 55987-1286	CONSTRUCTION fastenal	623.22	May 2 2013	0000233
0221617	GEN 2 DESIGN BUILD INC. , Corsicana, TX 75110	CONTRACT SERVICES gen 2 design build inc. ,	51,480.00	May 2 2013	0000234
0072979	GOMEZ FLOOR COVERING San Antonio, TX 78219	CONSTRUCTION gomez floor covering	8,844.80	May 2 2013	0000235
0342959	HELLAS CONSTRUCTION, INC. Austin, TX 78759	CONTRACT SERVICES hellas construction, inc.	12,000.00	May 2 2013	0000236
0350257	MISSION RESTAURANT SUPPLY San Antonio, TX 78210	EQUIPMENT > 5000 mission restaurant supply	14,184.00	May 2 2013	0000237
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electric supply	294.32	May 9 2013	0000238
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONTRACT SERVICES elliott electric supply	294.32	May 9 2013	0000238
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONTRACT SERVICES good fulton farrell architects	7,694.50	May 9 2013	0000239
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONTRACT SERVICES good fulton farrell architects	2,493.12	May 9 2013	0000240
0040647	ALERT SERVICES San Marcos, TX 78667-1088	EQUIPMENT <5000 alert services	5,399.90	May 16 2013	0000241
0313689	ECS TEXAS, LLP Chantilly, VA 20151	CONTRACT SERVICES ecs texas, llp	10,352.27	May 16 2013	0000242
0040855	LAKELAND GLASS MIRROR Corsicana, TX 75110	EQUIPMENT <5000 lakeland glass mirror	386.00	May 16 2013	0000243
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	CONTRACT SERVICES siemens industry,	2,808.54	May 16 2013	0000244
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	CONTRACT SERVICES dealers electric supply	114.22	May 23 2013	0000245
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electrical supply	55.79	May 23 2013	0000246
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONTRACT SERVICES elliott electrical supply	55.79	May 23 2013	0000246
0221684	HILL WILKINSON LTD Richardson, TX 75082	CONSTRUCTION hill wilkinson ltd	861,628.20	May 23 2013	0000247
0354620	Abel Agreda Ennis, TX 75119	CONSTRUCTION agreda abel	700.00	May 30 2013	0000248
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	282.79	May 30 2013	0000249

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0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,656.95	Jun 6 2013	0000250
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	395.66	Jun 13 2013	0000251
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	2,691.47	Jun 13 2013	0000251
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONTRACT SERVICES gilfillan hardware	2,691.47	Jun 13 2013	0000251
0334839	ALPHA TESTING, INC. Dallas, TX 75229	CONTRACT SERVICES alpha testing, inc.	893.25	Jun 13 2013	0000252
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	CONSTRUCTION anixter - dallas sales	8,990.25	Jun 13 2013	0000253
0221617	GEN 2 DESIGN BUILD INC. , Corsicana, TX 75110	CONTRACT SERVICES gen 2 design build inc. ,	9,728.99	Jun 13 2013	0000254
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONTRACT SERVICES good fulton farrell architects	11,570.05	Jun 13 2013	0000255
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONTRACT SERVICES good fulton farrell architects	3,739.68	Jun 13 2013	0000256
0040774	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	CONSTRUCTION grainger	426.30	Jun 13 2013	0000257
0200480	MARTIN MARIETTA MATERIALS, INC. Waco, TX 76712	CONSTRUCTION ratliff ready mix	1,186.00	Jun 13 2013	0000258
0227348	STUART C. IRBY CO. Fort Worth, TX 76118-6805	CONSTRUCTION stuart c. irby co.	260.00	Jun 13 2013	0000259
0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	CONSTRUCTION united rentals,	957.81	Jun 13 2013	0000260
0142277	WALLY'S BUILDING MOVERS Corsicana, TX 75110	CONSTRUCTION wally's building movers	1,300.00	Jun 13 2013	0000261
0142277	WALLY'S BUILDING MOVERS Corsicana, TX 75110	CONSTRUCTION wally's building movers	8,100.00	Jun 13 2013	0000261
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	1,533.30	Jun 20 2013	0000262
0246313	C C WHOLESALE DISTRIBUTORS Waco, TX 76710	CONSTRUCTION c c wholesale distributors	1,591.93	Jun 20 2013	0000263
0221684	HILL WILKINSON LTD Richardson, TX 75082	CONSTRUCTION hill wilkinson ltd	797,065.57	Jun 20 2013	0000264
0252999	MONOPRICE. COM Rancho Cucamonga, CA 91730	EQUIPMENT <5000 monoprice. com	500.41	Jun 20 2013	0000265
0157952	SIGNATURE FLOORS MORE, INC. Corsicana, TX 75110	CONSTRUCTION signature floors more, inc.	2,030.00	Jun 20 2013	0000267
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONSTRUCTION vlk architects	3,021.73	Jun 20 2013	0000268
0142277	WALLY'S BUILDING MOVERS Corsicana, TX 75110	CONSTRUCTION wally's building movers	1,350.00	Jun 20 2013	0000269

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0138125	ACCESSIBILITY RESOURCE SPECIALIST Mesquite, TX 75150	CONSTRUCTION accessibility resource specialist	938.00	Jun 27 2013	0000270
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	455.58	Jun 27 2013	0000271
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	1,264.59	Jun 27 2013	0000271
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	EQUIPMENT <5000 sound productions	4,048.65	Jun 27 2013	0000272
0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	CONSTRUCTION united rentals,	1,257.01	Jun 27 2013	0000274
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	CONSTRUCTION dealers electric supply	2,490.41	Jul 3 2013	0000275
0103847	ESESIS Waco, TX 76710	CONSTRUCTION esesis	1,693.50	Jul 3 2013	0000276
0040855	LAKELAND GLASS MIRROR Corsicana, TX 75110	CONSTRUCTION lakeland glass mirror	937.50	Jul 3 2013	0000277
0252999	MONOPRICE.COM Rancho Cucamonga, CA 91730	EQUIPMENT <5000 monoprice.com	164.99	Jul 3 2013	0000278
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	2,607.02	Jul 11 2013	0000279
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	CONSTRUCTION anixter - dallas sales	9,328.00	Jul 11 2013	0000280
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONTRACT SERVICES good fulton farrell architects	8,001.34	Jul 11 2013	0000281
0200480	MARTIN MARIETTA MATERIALS, INC. Waco, TX 76712	CONSTRUCTION ratliff ready mix	217.50	Jul 11 2013	0000282
0227488	SOLAR Lake Charles, LA 70602-3030	CONSTRUCTION solar	886.39	Jul 18 2013	0000283
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electric supply	1,011.13	Jul 18 2013	0000284
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	305.71	Jul 18 2013	0000285
0348133	RED'S QUALITY MARBLE, INC. West, TX 76691-0493	CONSTRUCTION red's quality marble, inc.	1,840.00	Jul 18 2013	0000286
0141861	COX CARPET ONE Corsicana, TX 75110	CONSTRUCTION cox carpet one	3,493.40	Jul 25 2013	0000287
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	CONSTRUCTION anixter - dallas sales	3,810.04	Jul 25 2013	0000288
0078146	ARC ABATEMENT Waco, TX 76701	CONSTRUCTION arc abatement	3,335.00	Jul 25 2013	0000289
0359186	CRAZY COUSINS, INC. Dallas, TX 75227-2310	EQUIPMENT <5000 crazy cousins, inc.	9,880.33	Jul 25 2013	0000290
0103847	ESESIS Waco, TX 76710	CONSTRUCTION esesis	1,780.00	Jul 25 2013	0000291

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0221617	GEN 2 DESIGN BUILD INC. , Corsicana, TX 75110	CONSTRUCTION gen 2 design build inc. ,	79,712.00	Jul 25 2013	0000292
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONTRACT SERVICES good fulton farrell architects	2,640.40	Jul 25 2013	0000293
0221684	HILL WILKINSON LTD Richardson, TX 75082	CONSTRUCTION hill wilkinson ltd	544,787.50	Jul 25 2013	0000294
0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	CONSTRUCTION united rentals,	906.85	Jul 25 2013	0000295
0079544	BSN SPORTS Dallas, TX 75266-0176	EQUIPMENT <5000 bsn sports	1,945.00	Aug 1 2013	0000296
0265974	SPENCER Dallas, TX 75201	EQUIPMENT <5000 spencer	3,798.75	Aug 1 2013	0000297
0352736	A SIGN QUALITY Royce City, TX 75189-5747	CONTRACT SERVICES a sign quality, llc	3,433.00	Aug 1 2013	0000298
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	889.44	Aug 1 2013	0000299
0352144	HIGHLAND PRODUCTS GROUP LLC Boca Raton, FL 33431	EQUIPMENT <5000 highland products group llc	1,491.42	Aug 1 2013	0000300
0352883	UNITED VOLLEYBALL SUPPLY. LLC Kirkland, WA 98033	CONSTRUCTION united volleyball supply. llc	5,722.98	Aug 1 2013	0000301
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	2,375.52	Aug 8 2013	0000302
0265974	SPENCER Dallas, TX 75201	EQUIPMENT <5000 spencer	5,823.57	Aug 8 2013	0000303
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	6,432.80	Aug 8 2013	0000304
0318346	TEXAS SPECIALTIES Arlington, TX 76011	CONSTRUCTION texas specialties installation, inc.	1,050.00	Aug 8 2013	0000305
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	15,587.42	Aug 15 2013	0000306
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	5,328.24	Aug 15 2013	0000307
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	8,475.35	Aug 15 2013	0000307
0221617	GEN 2 DESIGN BUILD INC. , Corsicana, TX 75110	CONSTRUCTION gen 2 design build inc. ,	88,393.00	Aug 15 2013	0000308
0221684	HILL WILKINSON LTD Richardson, TX 75082	CONSTRUCTION hill wilkinson ltd	438,992.69	Aug 15 2013	0000309
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONTRACT SERVICES good fulton farrell architects	10,850.27	Aug 21 2013	0000310
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONTRACT SERVICES good fulton farrell architects	3,205.44	Aug 21 2013	0000311
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	69.67	Aug 21 2013	0000312

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0045470	SOUTHWEST CONTRACT Temple, TX 76504-8830	EQUIPMENT > 5000 southwest contract	73,628.00	Aug 21 2013	0000313
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	2,245.58	Aug 21 2013	0000314
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	6,340.95	Aug 22 2013	0000315
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	8,166.80	Aug 22 2013	0000316
0084099	BAIN PAPER Waco, TX 76712	CONSTRUCTION bain paper	3,490.84	Aug 29 2013	0000317
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	CONSTRUCTION anixter - dallas sales	451.08	Aug 29 2013	0000318
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	CONSTRUCTION cf supply-waco	228.48	Aug 29 2013	0000319
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	CONSTRUCTION cf supply-waco	5,384.51	Aug 29 2013	0000319
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	CONSTRUCTION cf supply-waco	6,107.03	Aug 29 2013	0000319
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	CONSTRUCTION coburn supply company, inc.	1,268.01	Aug 29 2013	0000320
0359186	CRAZY COUSINS, INC. Dallas, TX 75227-2310	EQUIPMENT <5000 crazy cousins, inc.	9,880.32	Aug 29 2013	0000321
0208184	HILLTOP SAND GRAVEL Corsicana, TX 75110	CONSTRUCTION hilltop sand gravel	210.00	Aug 29 2013	0000322
0245141	TANDUS Atlanta, GA 30384-0756	CONSTRUCTION tandus	8,474.36	Aug 29 2013	0000324
0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	CONSTRUCTION united rentals,	40.86	Aug 29 2013	0000325
0213293	U S BANK St Paul, MN 55170-9705	INTEREST u s bank	299,660.00	Oct 25 2012	0000470
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	51,060.00	Nov 1 2012	0000471
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	59,058.00	Nov 1 2012	0000471
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	82,992.00	Nov 1 2012	0000471
0213293	U S BANK Minneapolis, MN 55486-2639	INTEREST u s bank	14,100.00	Nov 9 2012	0000472
0213293	U S BANK St Paul, MN 55486-2639	INTEREST u s bank	719,100.00	Apr 11 2013	0000473
0213293	U S BANK St Paul, MN 55486-2639	PRINCIPAL u s bank	719,100.00	Apr 11 2013	0000473
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	204,058.00	Apr 18 2013	0000474

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0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	PRINCIPAL bank america	204,058.00	Apr 18 2013	0000474
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	206,060.00	Apr 18 2013	0000474
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	PRINCIPAL bank america	206,060.00	Apr 18 2013	0000474
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	227,992.00	Apr 18 2013	0000474
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	PRINCIPAL bank america	227,992.00	Apr 18 2013	0000474
0213293	U S BANK St Paul, MN 55170-9705	INTEREST u s bank	1,534,575.00	Apr 18 2013	0000475
0213293	U S BANK St Paul, MN 55170-9705	PRINCIPAL u s bank	1,534,575.00	Apr 18 2013	0000475
0213293	U S BANK St Paul, MN 55170-9690	BANK CHARGE-FEES u s bank	300.00	Jun 6 2013	0000476
0167585	UNIV MARY-HARDIN BAYLOR Belton, TX 76513	RESTRICTED SCHOLARSHIP EXPENSE university mary-hardin baylor	2,000.00	Sep 13 2012	0006633
0301300	BURSAR SERVICES Arlington, TX 76019-0136	GRADUATE SCHOLARSHIP bursar services	921.45	Sep 20 2012	0006634
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	SUPPLIES - GENERAL affordable affairs catering	765.00	Oct 11 2012	0006635
0335830	SAN DIEGO STATE UNIV. San Diego, CA 92182-7436	GRADUATE SCHOLARSHIP san diego state university	2,875.00	Oct 24 2012	0006636
0045161	BLINN COLLEGE Brenham, TX 77833	RESTRICTED SCHOLARSHIP INCOME blinn college	617.00	Nov 15 2012	0006637
0052383	UNIV MARY HARDIN-BAYLOR Belton, TX 76513	GRADUATE SCHOLARSHIP mary hardin-baylor university	2,875.00	Jan 3 2013	0006638
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	GRADUATE SCHOLARSHIP texas a&m university	2,875.00	Jan 3 2013	0006639
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	GRADUATE SCHOLARSHIP texas a&m university	2,875.00	Jan 3 2013	0006640
0343097	26 WEST APARTMENTS Austin, TX 78705	GRADUATE SCHOLARSHIP 26 west apartments	2,875.00	Jan 10 2013	0006641
0106233	Ruth David Corsicana, TX 75110	GRADUATE SCHOLARSHIP david ruth e	2,875.00	Jan 10 2013	0006642
0343167	Jimmy Wolver Corsicana, TX 75110	GRADUATE SCHOLARSHIP wolver jimmy	2,875.00	Jan 10 2013	0006643
0335830	SAN DIEGO STATE UNIV. San Diego, CA 92182-7436	GRADUATE SCHOLARSHIP san diego state university	2,875.00	Jan 18 2013	0006644
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	GRADUATE SCHOLARSHIP sam houston state university	2,875.00	Jan 24 2013	0006645
0344744	BELIEVER'S BIBLE CHURCH Corsicana, TX 75110	RESTRICTED SCHOLARSHIP INCOME believer's bible church	1,205.14	Jan 31 2013	0006646

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0344980	Wilford Dietrich Brenham, TX 77833	RESTRICTED SCHOLARSHIP INCOME dietrich wilford o.	250.00	Feb 7 2013	0006647
0317135	AGGIE STATION Bryan, TX 77801	GRADUATE SCHOLARSHIP aggie station	2,875.00	Feb 14 2013	0006648
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	RESTRICTED SCHOLARSHIP EXPENSE community national bank trust	19.00	Apr 18 2013	0006649
0351985	CALISTA HERITAGE FOUNDATION Anchorage, AK 99518	RESTRICTED SCHOLARSHIP INCOME calista heritage foundation	750.00	Apr 25 2013	0006650
0351986	CARROLLTON FARMERS BRANCH ISD Carrollton, TX 75006-6134	RESTRICTED SCHOLARSHIP INCOME carrollton farmers branch isd	1,350.00	Apr 25 2013	0006651
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	RESTRICTED SCHOLARSHIP EXPENSE navarro college foundation	2,900.00	Apr 25 2013	0006652
0332715	NAVARRO COUNTY GO TEXAN SCHOLARSHIP Corsicana, TX 75151-0917	RESTRICTED SCHOLARSHIP INCOME navarro county go texan scholarship	124.88	Apr 25 2013	0006653
0079685	SCURRY-ROSSER ISD Scurry, TX 75158-3163	RESTRICTED SCHOLARSHIP INCOME scurry-rosser isd	500.00	Apr 25 2013	0006654
0351988	TULSA COMMUNITY FOUNDATION Tulsa, OK 74136	RESTRICTED SCHOLARSHIP INCOME tulsa community foundation	1,490.78	Apr 25 2013	0006655
0040973	NAVARRO COUNTY ELECTRIC CO-OP Corsicana, TX 75110	RESTRICTED SCHOLARSHIP INCOME navarro county electric coop	448.10	May 9 2013	0006656
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies trophies	372.00	May 16 2013	0006657
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	GRADUATE SCHOLARSHIP sam houston state university	3,700.00	Jun 6 2013	0006658
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	GRADUATE SCHOLARSHIP sam houston state university	3,700.00	Jun 6 2013	0006659
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	GRADUATE SCHOLARSHIP sam houston state university	3,700.00	Jun 6 2013	0006660
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	GRADUATE SCHOLARSHIP sam houston state university	2,875.00	Jun 13 2013	0006661
0343097	26 WEST APARTMENTS Austin, TX 78705	GRADUATE SCHOLARSHIP 26 west apartments	2,875.00	Jun 20 2013	0006662
0052383	UNIV MARY HARDIN-BAYLOR Belton, TX 76513	GRADUATE SCHOLARSHIP mary hardin-baylor university	2,875.00	Jun 20 2013	0006663
0332158	TEXAS TECH UNIV. Lubbock, TX 79430	GRADUATE SCHOLARSHIP texas tech university	3,700.00	Jun 20 2013	0006664
0078895	UNIV. TEXAS AT TYLER Tyler, TX 75799	GRADUATE SCHOLARSHIP university texas @ tyler	2,875.00	Jun 20 2013	0006665
0253073	UNT TRIO PROGRAMS Denton, TX 76203-5017	GRADUATE SCHOLARSHIP university north texas	3,700.00	Jul 11 2013	0006666
0349665	BAYLOR UNIV. Waco, TX 76798-7048	GRADUATE SCHOLARSHIP baylor university	3,700.00	Jul 25 2013	0006667
0335830	SAN DIEGO STATE UNIV. San Diego, CA 92182-7436	GRADUATE SCHOLARSHIP san diego state university	2,875.00	Jul 25 2013	0006668

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0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	GRADUATE SCHOLARSHIP sam houston state university	3,700.00	Aug 19 2013	0006669
0041120	TARLETON STATE UNIV./EDI Stephenville, TX 76402	GRADUATE SCHOLARSHIP tarleton state university	3,700.00	Aug 19 2013	0006670
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	GRADUATE SCHOLARSHIP texas a&m university	2,875.00	Aug 19 2013	0006671
0361932	CH REALTY V/LEGACY, L. P. San Antonio, TX 78209	GRADUATE SCHOLARSHIP ch realty v/legacy, l. p.	3,700.00	Aug 22 2013	0006672
0107683	TEXAS TECH UNIV./EDI Lubbock, TX 79409-5005	RESTRICTED SCHOLARSHIP INCOME texas tech university	2,764.69	Aug 29 2013	0006673
0334298	AMERICAN CO. Marietta, GA 30065-7174	PAID TO PRINCIPAL american co.	1,750.00	Sep 6 2012	0021194
0291083	Keith Smith	A/R STUDENTS 0291083, navarro college bookstore	15.00	Sep 6 2012	0021195
0306172	Denzel Watson Waco, TX 76708	A/R STUDENTS 0306172, methodist children's home	200.00	Sep 6 2012	0021196
0321293	Oscar Brown Lancaster, TX 75146	A/R STUDENTS 0321293, keisha pope	200.00	Sep 6 2012	0021197
0326361	Alexa Sydnor Waco, TX 76708	A/R STUDENTS 0326361, methodist children's home	200.00	Sep 6 2012	0021198
0330115	Porshe Henry Dallas, TX 75217	A/R STUDENTS 0330115, camille henry	200.00	Sep 6 2012	0021199
0327356	Trevis Allen Alexandria, LA 71302	A/R STUDENTS allen trevis	200.00	Sep 6 2012	0021200
0331419	Tyler Bennett Desoto, TX 75115	A/R STUDENTS bennett tyler c	200.00	Sep 6 2012	0021201
0312297	Shayla Cain Fort Worth, TX 76134	A/R STUDENTS cain shayla s	200.00	Sep 6 2012	0021202
0333532	Hector Castro Kyle, TX 78640	A/R STUDENTS castro hector h	200.00	Sep 6 2012	0021203
0330245	Daniel Dandridge Dallas, TX 75233	A/R STUDENTS dandridge daniel	200.00	Sep 6 2012	0021204
0298707	Elroy Dozier Corsicana, TX 75110	A/R STUDENTS dozier elroy	200.00	Sep 6 2012	0021206
0331028	Anthony Flot Elgin, TX 76821	A/R STUDENTS flot anthony c	200.00	Sep 6 2012	0021207
0188999	Mark Forney Dallas, TX 75210	A/R STUDENTS forney mark k	200.00	Sep 6 2012	0021208
0325274	Heather Gallardo Buffalo, TX 75831	A/R STUDENTS gallardo heather	200.00	Sep 6 2012	0021209
0328048	Jasmine Lee Corsicana, TX 75110	A/R STUDENTS lee jasmine n	200.00	Sep 6 2012	0021210
0319211	Cameron Lindsey Desoto, TX 75115	A/R STUDENTS lindsey cameron d	200.00	Sep 6 2012	0021211

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0252071	Yvonne Momalife Corsicana, TX 75110	A/R STUDENTS momalife yvonne ozioma	200.00	Sep 6 2012	0021212
0319472	Chandler Randolph Dallas, TX 75249	A/R STUDENTS randolph chandler j	200.00	Sep 6 2012	0021213
0330102	Kendrick Ridley	A/R STUDENTS ridley kendrick	200.00	Sep 6 2012	0021214
0322806	Ta'les Russell Fort Worth, TX 76123	A/R STUDENTS russell ta'les	200.00	Sep 6 2012	0021215
0275523	Ivan Ruston Garland, TX 75043	A/R STUDENTS ruston, ivan	200.00	Sep 6 2012	0021216
0327904	Irving Torres Corsicana, TX 75110	A/R STUDENTS torres irving d	200.00	Sep 6 2012	0021217
0253690	Brice Williams Garland, TX 75042	A/R STUDENTS williams brice l	200.00	Sep 6 2012	0021218
0328366	Jamesmen Allen Pittsburg, TX 75686	A/R STUDENTS allen jamesmen d	200.00	Sep 13 2012	0021219
0323241	Daniel Coleman-Bennett Richmond, TX 77407	A/R STUDENTS coleman-bennett daniel	114.00	Sep 13 2012	0021220
0322433	Kendrick Domio Houston, TX 77050	A/R STUDENTS domio kendrick d	200.00	Sep 13 2012	0021221
0320716	Jalen Jackson Balch Spring, TX 75180	A/R STUDENTS jackson jalen j	114.00	Sep 13 2012	0021222
0321913	Mia Jones Little Elm, TX 75068	A/R STUDENTS jones mia	100.00	Sep 13 2012	0021223
0315175	Jamey Lang Corsicana, TX 75110	A/R STUDENTS lang jamey martese	50.00	Sep 13 2012	0021224
0287087	Tyneshae Lewis Corsicana, TX 75110	A/R STUDENTS lewis tyneshae	50.00	Sep 13 2012	0021225
0305102	Dasaray Osby Dallas, TX 75227	A/R STUDENTS osby dasaray l	200.00	Sep 13 2012	0021226
0275045	Isiah Pacheco New York, NY 10035	A/R STUDENTS pacheco isiah t	200.00	Sep 13 2012	0021227
0291174	Damon Robertson Jefferson, TX 75657	A/R STUDENTS robertson damon	200.00	Sep 13 2012	0021228
0299458	Darius Sharp Dallas, TX 75241	A/R STUDENTS sharp darius m	170.00	Sep 13 2012	0021229
0243924	Claressa Spencer Waxahachie, TX 75168	A/R STUDENTS spencer claressa m	150.00	Sep 13 2012	0021230
0319340	Eddie Watson Houston, TX 77088	A/R STUDENTS watson eddie g	200.00	Sep 13 2012	0021231
0042422	PAIR ASPHALT CONSTRUCTION Corsicana, TX 75109	PAID TO PRINCIPAL pair asphalt construction	2,000.00	Sep 13 2012	0021232
0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	260.00	Sep 13 2012	0021233

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0334758	TEAM GO FIGURE Garland, TX 75040	PAID TO PRINCIPAL team go figure	3,000.00	Sep 14 2012	0021234
0331019	Trechele Dukes Arcola, TX 77583	A/R STUDENTS dukes trechele m	200.00	Sep 20 2012	0021235
0327750	Brandon Grant Carrollton, TX 75010	A/R STUDENTS grant brandon m	200.00	Sep 20 2012	0021236
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PAID TO PRINCIPAL greenworx printing	467.77	Sep 20 2012	0021237
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	PAID TO PRINCIPAL navarro college store	475.00	Sep 20 2012	0021238
0224583	POINT A MEDIA, Nacogdoches, TX 75964	PAID TO PRINCIPAL point a media,	100.00	Sep 20 2012	0021239
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	PAID TO PRINCIPAL tx nurses assn - district 4	3,770.00	Sep 20 2012	0021240
0058999	Susan Womack Corsicana, TX 75110	PAID TO PRINCIPAL womack susan rachael	1,030.00	Sep 26 2012	0021241
0244008	Courtney Alexander San Antonio, TX 78217	A/R STUDENTS alexander courtney t	200.00	Sep 26 2012	0021242
0092501	Allyson Brown	PAID TO PRINCIPAL brown allyson j	25.00	Sep 26 2012	0021243
0271780	Keyona Cummings Mckinney, TX 75063	A/R STUDENTS cummings keyona	200.00	Sep 26 2012	0021244
0166474	Corrie DiManno	PAID TO PRINCIPAL dimanno corrie l	25.00	Sep 26 2012	0021245
0146857	Kenneth Hackney Corsicana, TX 75110	A/R STUDENTS hackney kenneth w	100.00	Sep 26 2012	0021246
0267244	Evelyn Hudson Colleyville, TX 76034	A/R STUDENTS hudson evelyn renee	200.00	Sep 26 2012	0021247
0205692	Burdest Jenkins Corsicana, TX 75110	A/R STUDENTS jenkins burdest w	200.00	Sep 26 2012	0021248
0175338	Robert Johnson Leander, TX 78641	A/R STUDENTS johnson robert a	100.00	Sep 26 2012	0021249
0093347	Versie Johnson	A/R STUDENTS johnson versie	5.17	Sep 26 2012	0021250
0225351	Rivian Jones Duncanville, TX 75138	A/R STUDENTS jones, rivian l	30.00	Sep 26 2012	0021251
0247460	Ceira Kelly Marlin, TX 76661	A/R STUDENTS kelly ceira k	108.75	Sep 26 2012	0021252
0065613	Rita O'Brien Corsicana, TX 75110	PAID TO PRINCIPAL o'brien rita marie	19.60	Sep 26 2012	0021253
0065613	Rita O'Brien Corsicana, TX 75110	PAID TO PRINCIPAL o'brien rita marie	35.00	Sep 26 2012	0021253
0163750	Varikka Phillips Corsicana, TX 75110	A/R STUDENTS phillips varikka j	85.00	Sep 26 2012	0021254

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0110028	Marcus Smith Corsicana, TX 75110	A/R STUDENTS smith marcus dupree	2.00	Sep 26 2012	0021255
0164438	Jarrett Stephenson Smyrna, GA 30080	A/R STUDENTS stephenson jarrett l	8.70	Sep 26 2012	0021256
0245798	Arturo Torres Mt Pleasant, TX 75455	A/R STUDENTS torres arturo	187.50	Sep 26 2012	0021257
0146667	Quanton Ware Spencer, OK 73084	A/R STUDENTS ware quanton d	12.50	Sep 26 2012	0021258
0325038	Savanah Ramirez Austin, TX 78711	A/R STUDENTS 0325038, tjjd	50.00	Sep 27 2012	0021259
0327380	Bobby Walker Dallas, TX 75233	A/R STUDENTS 0327380, sharnette walker	200.00	Sep 27 2012	0021260
0329703	Jordan Stewart	A/R STUDENTS 0329703, navarro college	200.00	Sep 27 2012	0021261
0265183	Robert Chamberlain Duncanville, TX 75116	A/R STUDENTS chamberlain robert	200.00	Sep 27 2012	0021262
0270854	Katherine Wickware Groesbeck, TX 76642	A/R STUDENTS wickware katherine r	200.00	Sep 27 2012	0021263
0306235	Shanice Wickware Groesbeck, TX 76642	A/R STUDENTS wickware shanice y	10.00	Sep 27 2012	0021264
0306235	Shanice Wickware Groesbeck, TX 76642	A/R STUDENTS wickware shanice y	190.00	Sep 27 2012	0021264
0335132	Sherri Holt Cleveland, TX 77327	PAID TO PRINCIPAL holt sherri	342.00	Sep 27 2012	0021265
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	114.05	Sep 27 2012	0021266
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	2,043.00	Sep 27 2012	0021267
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	PAID TO PRINCIPAL navarro college sga	30.00	Sep 27 2012	0021268
0043979	NAVARRO COLLEGE STUDENT ACTIVITIES Corsicana, TX 75110	PAID TO PRINCIPAL navarro college student activities	30.00	Sep 27 2012	0021269
0334758	TEAM GO FIGURE Garland, TX 75040	PAID TO PRINCIPAL team go figure	2,247.00	Sep 27 2012	0021270
0322427	Ebou Boye Louisville, KY 40220	A/R STUDENTS 0322427, modou boye	200.00	Oct 4 2012	0021271
0277409	Kelvin Epps Dallas, TX 75232	A/R STUDENTS epps kelvin d	200.00	Oct 4 2012	0021272
0330237	Tanzania Johnson Henderson, TX 75652	A/R STUDENTS johnson tanzania l	10.00	Oct 4 2012	0021273
0330237	Tanzania Johnson Henderson, TX 75652	A/R STUDENTS johnson tanzania l	190.00	Oct 4 2012	0021273
0321691	Tremaine Whittley Fort Worth, TX 76036	A/R STUDENTS whittley tremaine l	200.00	Oct 4 2012	0021274

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0233866	Jaylon Chandler Red Oak, TX 75154	A/R STUDENTS chandler jaylon	200.00	Oct 11 2012	0021275
0300524	Taylor Graves-Hill	A/R STUDENTS graves-hill taylor p	10.00	Oct 11 2012	0021276
0326163	Susie Webb Duncanville, TX 75137	A/R STUDENTS webb susie a	80.00	Oct 11 2012	0021277
0326163	Susie Webb Duncanville, TX 75137	A/R STUDENTS webb susie a	120.00	Oct 11 2012	0021277
0166900	DO NOT USE ALLIED ELECTRONICS, INC. Fort Worth, TX 76113-2325	PAID TO PRINCIPAL allied electronics, inc.	2,424.80	Oct 11 2012	0021278
0335132	Sherri Holt Cleveland, TX 77327	PAID TO PRINCIPAL holt sherri	304.00	Oct 11 2012	0021279
0144661	TOMLINSON BALL FIELD MATERIAL Granbury, TX 76049	PAID TO PRINCIPAL tomlinson ball field material	6,160.00	Oct 11 2012	0021280
0318731	Tamara Conkleton	A/R STUDENTS 0318731, navarro college	200.00	Oct 18 2012	0021281
0325269	Bengal Diackite Carrollton, TX 75010	A/R STUDENTS diackite bengal j	200.00	Oct 18 2012	0021282
0318639	Destiny Taylor Corsicana, TX 75110	A/R STUDENTS taylor destiny f	200.00	Oct 18 2012	0021283
0040626	CORSICANA TEE'S Corsicana, TX 75110	PAID TO PRINCIPAL corsicana tee's	700.00	Oct 18 2012	0021284
0203910	John Dawley Groesbeck, TX 76642	PAID TO PRINCIPAL dawley john e	132.23	Oct 18 2012	0021285
0043979	NAVARRO COLLEGE STUDENT ACTIVITIES Corsicana, TX 75110	PAID TO PRINCIPAL navarro college student activities	30.00	Oct 18 2012	0021286
0268362	Mauricio Palacios Houston, TX 77089	PAY TO PRINCIPAL palacios mauricio e.	1,179.00	Oct 18 2012	0021287
0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	55.00	Oct 18 2012	0021288
0269285	Beau Kirby	A/R STUDENTS 0269285, navarro college	200.00	Oct 25 2012	0021289
0305547	Lorinzo Reed	A/R STUDENTS 0305547, navarro college	200.00	Oct 25 2012	0021290
0321798	Abre Garrett Burlleson, TX 76028	A/R STUDENTS garrett abre h	50.00	Oct 25 2012	0021291
0329012	Kendall Womble La Porte, TX 77571	A/R STUDENTS womble kendall e	200.00	Oct 25 2012	0021292
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	2,713.00	Oct 30 2012	0021293
0271489	Jacob Tijerina	A/R STUDENTS 0271489, navarro college	200.00	Nov 1 2012	0021294
0276989	Evans Springfield	A/R STUDENTS 0276989, navarro college	200.00	Nov 1 2012	0021295

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0279741	Calvin Woolheater	A/R STUDENTS 0279741, navarro college	200.00	Nov 1 2012	0021296
0335692	Keith Fields Plano, TX 75093	A/R STUDENTS 0335692, susan fields	200.00	Nov 1 2012	0021297
0298169	Tevin Finner	A/R STUDENTS finner tevin	200.00	Nov 1 2012	0021299
0329454	Sevbestian Hood Corsicana, TX 75110	A/R STUDENTS hood sevbestian	200.00	Nov 1 2012	0021300
0297598	D'Vonya Bailey	A/R STUDENTS navarro college transit fund	120.00	Nov 1 2012	0021301
0328192	Nakeia Washington Corsicana, TX 75110	A/R STUDENTS washington nakeia	198.00	Nov 1 2012	0021303
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PAID TO PRINCIPAL greenworx printing	44.00	Nov 1 2012	0021304
0283813	John Burgos	A/R STUDENTS 0283813, navarro college	200.00	Nov 8 2012	0021305
0328312	Dominque Bollin Desoto, TX 75115	A/R STUDENTS bollin dominque	200.00	Nov 8 2012	0021306
0307251	Clarissa Candanoza Mexia, TX 76667	A/R STUDENTS candanoza clarissa	200.00	Nov 8 2012	0021307
0269711	Julian Chin-Tung Waxahachie, TX 75165	A/R STUDENTS chin-tung julian s	200.00	Nov 8 2012	0021308
0322876	Sabastian Coleman Dallas, TX 75241	A/R STUDENTS coleman sabastian	200.00	Nov 8 2012	0021309
0326046	Danilo Dragovic Toluca Lake, CA 91602	A/R STUDENTS dragovic danilo	200.00	Nov 8 2012	0021310
0330121	Jasmine Garnett Dallas, TX 75230	A/R STUDENTS garnett jasmine b	200.00	Nov 8 2012	0021311
0290350	Briana Hollaway Grand Prairie, TX 75052	A/R STUDENTS hollaway briana	125.00	Nov 8 2012	0021312
0319137	Jerome Patterson Mesquite, TX 75181	A/R STUDENTS patterson jerome v	200.00	Nov 8 2012	0021313
0305800	Danielle Rosales	A/R STUDENTS rosales danielle l	200.00	Nov 8 2012	0021314
0328134	Johnny Sirmans Copperas Cove, TX 76522	A/R STUDENTS sirmans johnny r	200.00	Nov 8 2012	0021315
0313275	Chanel Sullivan Arlington, TX 76002	A/R STUDENTS sullivan chanel b	200.00	Nov 8 2012	0021316
0321242	Chellsee Thompson	A/R STUDENTS thompson chellsee a	200.00	Nov 8 2012	0021317
0254676	Shakayla White Corsicana, TX 75110	A/R STUDENTS white shakayla s	150.00	Nov 8 2012	0021318
0334298	AMERICAN CO. Marietta, GA 30065-7174	PAID TO PRINCIPAL american co.	1,000.00	Nov 8 2012	0021319

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0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	52.00	Nov 8 2012	0021320
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	60.00	Nov 8 2012	0021320
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	582.00	Nov 8 2012	0021320
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PAID TO PRINCIPAL greenworx printing	190.03	Nov 8 2012	0021321
0313238	Fatou Manka Banjul Gambia	A/R STUDENTS federation, fatou manka	200.00	Nov 15 2012	0021322
0297966	Jackie Jenkins	A/R STUDENTS jenkins jackie	200.00	Nov 15 2012	0021323
0331543	Krytiseya Jordan-Worthy	A/R STUDENTS jordan-worthy krytiseya l	200.00	Nov 15 2012	0021324
0313991	Francisco Latimer	A/R STUDENTS latimer francisco	20.00	Nov 15 2012	0021325
0250924	Chavone Tatnull Ft Worth, TX 76123	A/R STUDENTS tatnull chavone l	200.00	Nov 15 2012	0021326
0321240	Ilender Thompson	A/R STUDENTS thompson ilender a	200.00	Nov 15 2012	0021327
0100774	Adrian Goodwin Mexia, TX 76667	PAID TO PRINCIPAL goodwin adrian tremaine	100.00	Nov 15 2012	0021328
0238532	PROTEXALL Greenville, IL 62246	PAID TO PRINCIPAL protexall	452.35	Nov 15 2012	0021329
0089484	SIGMA KAPPA DELTA Decatur, AL 35609-2216	PAY TO PRINCIPAL sigma kappa delta	390.00	Nov 15 2012	0021330
0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	97.00	Nov 15 2012	0021331
0295061	Christy Taylor Corsicana, TX 75110	PAID TO PRINCIPAL taylor christy monique	99.90	Nov 15 2012	0021332
0304189	Momodou Bojang Banjul Gambia WEST AFRIC	A/R STUDENTS 0304189, kebba darboe	200.00	Nov 20 2012	0021333
0320773	Austin Pogue	A/R STUDENTS 0320773, navarro college	191.72	Nov 20 2012	0021334
0265979	Kendra Arnold Mexia, TX 76667	A/R STUDENTS arnold kendra b	200.00	Nov 20 2012	0021335
0321288	Michael Benson Dallas, TX 75241	A/R STUDENTS benson michael edward	200.00	Nov 20 2012	0021336
0298236	Antoine Blackmon Dallas, TX 75232	A/R STUDENTS blackmon antoine l	200.00	Nov 20 2012	0021337
0316381	Caleb Cobbs Rockwall, TX 75032	A/R STUDENTS cobbs caleb j	200.00	Nov 20 2012	0021338
0291968	Achlie Cooper Lancaster, TX 75134	A/R STUDENTS cooper achlie	175.00	Nov 20 2012	0021339

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0295626	Justin Deams Houston, TX 77060	A/R STUDENTS deams justin	10.00	Nov 20 2012	0021340
0325200	Dylan Johnson Corsicana, TX 75110	A/R STUDENTS johnson dylan r	200.00	Nov 20 2012	0021341
0308126	Annette Lindvay	A/R STUDENTS lindvay annette	200.00	Nov 20 2012	0021342
0288801	Charles Nwoha Coppell, TX 75019	A/R STUDENTS nwoha charles	190.00	Nov 20 2012	0021343
0320773	Austin Pogue Malakoff, TX 75148	A/R STUDENTS pogue austin l	8.28	Nov 20 2012	0021344
0291993	Mercedes-Fay Wallace-Morrison Killeen, TX 76542	A/R STUDENTS wallace-morrison mercedes-fay	200.00	Nov 20 2012	0021345
0306169	Brittnay Wilson	A/R STUDENTS wilson brittnay r	170.00	Nov 20 2012	0021346
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	1,322.00	Nov 27 2012	0021347
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	302.40	Nov 29 2012	0021348
0329104	Steven Ward Dallas, TX 75201	A/R STUDENTS 0329104, city square ops (cps)	175.00	Dec 6 2012	0021362
0279432	Brianna Bryant Arlington, TX 76014	A/R STUDENTS bryant brianna l	200.00	Dec 6 2012	0021363
0266355	Cortez Cyrus Corsicana, TX 75110	A/R STUDENTS cyrus cortez k	200.00	Dec 6 2012	0021364
0326537	Adrianna Floyd Irving, TX 75063	A/R STUDENTS floyd adrianna j	125.00	Dec 6 2012	0021365
0264951	James Graber II Palmer, TX 75152	A/R STUDENTS graber ii james p	190.00	Dec 6 2012	0021366
0331117	Charlene Johnson Denton, TX 76210	A/R STUDENTS johnson charlene r	99.52	Dec 6 2012	0021367
0242398	Angela Lamorgese Waxahachie, TX 75167	A/R STUDENTS lamorgese angela n	162.50	Dec 6 2012	0021368
0320784	Peyton Lindsey	A/R STUDENTS lindsey peyton	200.00	Dec 6 2012	0021369
0327132	Chelsea Lopez Balch Springs, TX 75180	A/R STUDENTS lopez chelsea m	200.00	Dec 6 2012	0021370
0201325	Forrest Robinson II Fort Worth, TX 76123	A/R STUDENTS robinson ii forrest w	105.00	Dec 6 2012	0021372
0247948	Rayshawn Thorpe Tallahassee, FL 32303	A/R STUDENTS thorpe rayshawn d	200.00	Dec 6 2012	0021373
0315705	Shawnteira Thorpe Tallahassee, FL 32303	A/R STUDENTS thorpe shawnteira m	200.00	Dec 6 2012	0021374
0270008	Sophia Kalish Corsicana, TX 75109	PAID TO PRINCIPAL kalish sophia	30.95	Dec 6 2012	0021375

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0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	983.76	Dec 13 2012	0021376
0328906	Terrell Hill Grand Prairie, TX 75052	A/R STUDENTS hill terrell d	125.00	Dec 13 2012	0021378
0300425	Demaris Jones Duncanville, TX 75137	A/R STUDENTS jones demaris r	75.00	Dec 13 2012	0021379
0308132	Shuntia Sowels Dallas, TX 75232	A/R STUDENTS sowels shuntia c	102.50	Dec 13 2012	0021380
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	559.00	Dec 18 2012	0021381
0268027	Bradley Younts Midlothian, TX 76065	A/R STUDENTS 0268027, cynthia younts	200.00	Dec 20 2012	0021382
0325085	Wodrick Varnes Arlington, TX 76014	A/R STUDENTS 0325085, terrell varnes	200.00	Dec 20 2012	0021383
0327569	Damien Williams Huntsville, TX 77320	A/R STUDENTS 0327569, barbara johnson	175.00	Dec 20 2012	0021384
0329245	Dorothy Lanford Mansfield, TX 76063	A/R STUDENTS 0329245, miranda lanford	200.00	Dec 20 2012	0021385
0327370	Brittany Aaron Corsicana, TX 75109	A/R STUDENTS aaron brittany	200.00	Dec 20 2012	0021386
0318647	Breana Allen Balch Springs, TX 75180	A/R STUDENTS allen breana d	200.00	Dec 20 2012	0021387
0329952	Brianna Armstrong Rockwall, TX 75032	A/R STUDENTS armstrong brianna n	190.00	Dec 20 2012	0021388
0295793	Lateisha Berry Ferris, TX 75125	A/R STUDENTS berry lateisha a	170.00	Dec 20 2012	0021390
0326813	Devonte Black Tyler, TX 75701	A/R STUDENTS black devonte	200.00	Dec 20 2012	0021391
0321173	Ta'regina Blocker Dallas, TX 75253	A/R STUDENTS blocker ta'regina	200.00	Dec 20 2012	0021392
0298979	Dominique Bowdry Huntsville, TX 77340	A/R STUDENTS bowdry dominique d	200.00	Dec 20 2012	0021393
0307293	Terell Brooks Dallas, TX 75241	A/R STUDENTS brooks terell s	187.50	Dec 20 2012	0021394
0334408	Kierra Brown Lancaster, TX 75134	A/R STUDENTS brown kierra c	200.00	Dec 20 2012	0021395
0322473	Nicole Bursey Dallas, TX 75216	A/R STUDENTS bursey nicole	175.00	Dec 20 2012	0021396
0248182	Briana Butler Mexia, TX 76667	A/R STUDENTS butler briana d	155.00	Dec 20 2012	0021397
0294990	Michael Cain Red Oak, TX 75154	A/R STUDENTS cain michael d	200.00	Dec 20 2012	0021398
0328070	Toddrick Cain Channelview, TX 77530	A/R STUDENTS cain toddrick	175.00	Dec 20 2012	0021399

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0321398	Valorie Campos Dallas, TX 75211	A/R STUDENTS campos valorie v	190.00	Dec 20 2012	0021400
0319832	Erica Crowder Dallas, TX 75227	A/R STUDENTS crowder erica d	200.00	Dec 20 2012	0021401
0319026	Darius Culpepper Dallas, TX 75253	A/R STUDENTS culpepper darius l	130.00	Dec 20 2012	0021402
0235264	Danielle Davis Dallas, TX 75216	A/R STUDENTS davis danielle o	200.00	Dec 20 2012	0021403
0330143	Richard Delaney Arlington, TX 76018	A/R STUDENTS delaney richard l	137.50	Dec 20 2012	0021404
0298299	Autumn Ellison Desoto, TX 75115	A/R STUDENTS ellison autumn o	150.00	Dec 20 2012	0021405
0271089	Juan Flores San Antonio, TX 78258	A/R STUDENTS flores juan carlos	200.00	Dec 20 2012	0021406
0316686	Felix Gatica Arlington, TX 76002	A/R STUDENTS gatica felix f	175.00	Dec 20 2012	0021408
0330446	Shacola Gipson Gladewater, TX 75647	A/R STUDENTS gipson shacola l	200.00	Dec 20 2012	0021409
0320633	Shaelon Glasper Aurora, CO 80012	A/R STUDENTS glasper shaelon	200.00	Dec 20 2012	0021410
0316637	Darian Godfrey Longview, TX 75602	A/R STUDENTS godfrey darian	180.00	Dec 20 2012	0021411
0307416	Shartavise Goodman Midlothian, TX 76065	A/R STUDENTS goodman shartavise s	175.00	Dec 20 2012	0021412
0325955	Randal Grizzle Watauga, TX 76148	A/R STUDENTS grizzle randal harrison	190.00	Dec 20 2012	0021413
0326699	Kayla Hathaway Oak Leaf, TX 75154	A/R STUDENTS hathaway kayla j	200.00	Dec 20 2012	0021414
0285003	Randy Head Waxahachie, TX 75165	A/R STUDENTS head jr randy m	175.00	Dec 20 2012	0021415
0296387	Justin Henderson Richmond, TX 77406	A/R STUDENTS henderson justin t	132.50	Dec 20 2012	0021416
0327846	Phalisati Henderson Fort Worth, TX 76140	A/R STUDENTS henderson phalisati	200.00	Dec 20 2012	0021417
0259107	Elizabeth Hernandez Kemp, TX 75143	A/R STUDENTS hernandez elizabeth	190.00	Dec 20 2012	0021418
0328279	Timothy Hines Bryan, TX 77803	A/R STUDENTS hines timothy	170.00	Dec 20 2012	0021419
0319937	Brittane Holman Houston, TX 77055	A/R STUDENTS holman brittane	200.00	Dec 20 2012	0021420
0272227	Chinenye Ike Corsicana, TX 75110	A/R STUDENTS ike chinenye sonia	190.00	Dec 20 2012	0021421
0274223	Christian Jackson Lancaster, TX 75146	A/R STUDENTS jackson christian l	175.00	Dec 20 2012	0021422

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0318745	Qushma Jackson Cameron, TX 76520	A/R STUDENTS jackson qushma	125.00	Dec 20 2012	0021423
0301380	Rayvon Jackson Dallas, TX 75215	A/R STUDENTS jackson rayvon m	200.00	Dec 20 2012	0021424
0329259	Michael Jankowski Springfield, MO 65803	A/R STUDENTS jankowski michael matthew	150.00	Dec 20 2012	0021425
0311030	Jamal Jeanpierre Red Oaks, TX 75154	A/R STUDENTS jeanpierre jamal anthony	200.00	Dec 20 2012	0021426
0315716	Anny Jimenez Jacksonville, TX 75766	A/R STUDENTS jimenez anny elinette	200.00	Dec 20 2012	0021427
0258414	Pereese Joas Frisco, TX 75035	A/R STUDENTS joas pereese	200.00	Dec 20 2012	0021428
0280293	Eddie Johnson Midlothian, TX 76065	A/R STUDENTS johnson eddie d	187.50	Dec 20 2012	0021429
0316579	Jesce Johnson Humble, TX 77338	A/R STUDENTS johnson jesce t	200.00	Dec 20 2012	0021430
0319281	Lamar Johnson Grand Prairie, TX 75052	A/R STUDENTS johnson lamar d	200.00	Dec 20 2012	0021431
0290918	Altoine Jones Mesquite, TX 75401	A/R STUDENTS jones altoine d	200.00	Dec 20 2012	0021432
0265789	Dillon Jones Maypearl, TX 76064	A/R STUDENTS jones dillon c	200.00	Dec 20 2012	0021433
0250537	Nicole Keeling Irving, TX 75061	A/R STUDENTS keeling nicole r	170.00	Dec 20 2012	0021434
0327953	Dominic Kelly Corsicana, TX 75110	A/R STUDENTS kelly dominic l	170.00	Dec 20 2012	0021435
0270825	Samuel Lacy Mexia, TX 76667	A/R STUDENTS lacy samuel d	75.00	Dec 20 2012	0021436
0326045	Taylor Lane Dallas, TX 75232	A/R STUDENTS lane taylor n	200.00	Dec 20 2012	0021437
0322540	Lesa Le Dallas, TX 75243	A/R STUDENTS le lesa	200.00	Dec 20 2012	0021438
0321989	Niamke Ledbetter Dallas, TX 75216	A/R STUDENTS ledbetter niamke	175.00	Dec 20 2012	0021439
0325257	Michael Levine Dallas, TX 75224	A/R STUDENTS levine michael t	200.00	Dec 20 2012	0021440
0321701	Alexis Lindsey Duncanville, TX 75137	A/R STUDENTS lindsey alexis n	200.00	Dec 20 2012	0021441
0293513	Vanessamari Lomas Richardson, TX 75081	A/R STUDENTS lomas vanessamari	200.00	Dec 20 2012	0021442
0326897	Joshua Lyons Copperas Cove, TX 76522	A/R STUDENTS lyons joshua b	200.00	Dec 20 2012	0021443
0325376	Cristian Mandujano Irving, TX 75061	A/R STUDENTS mandujano cristian	200.00	Dec 20 2012	0021445

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0331118	Charles Martin Philadelphia, PA 19145	A/R STUDENTS martin charles w	170.00	Dec 20 2012	0021446
0319259	Anndrenise McFann Lancaster, TX 75134	A/R STUDENTS mcfann anndrenise l	200.00	Dec 20 2012	0021447
0282345	Eva Mederos Marlin, TX 76661	A/R STUDENTS mederos eva	200.00	Dec 20 2012	0021448
0322486	Cherterica Milam Dallas, TX 75228	A/R STUDENTS milam cherterica l	200.00	Dec 20 2012	0021449
0294139	Lillieshea Mitchell Austin, TX 78729	A/R STUDENTS mitchell lillieshea	200.00	Dec 20 2012	0021450
0317203	Christopher Mitchelltree San Antonio, TX 78202	A/R STUDENTS mitchelltree, texas juvenile justice dept	200.00	Dec 20 2012	0021451
0318564	Atiya Morgan Arlington, TX 76002	A/R STUDENTS morgan atiya b	200.00	Dec 20 2012	0021452
0271216	India Morgan Fort Worth, TX 76108	A/R STUDENTS morgan india r	200.00	Dec 20 2012	0021453
0318892	Chelsi Morton Dallas, TX 75241	A/R STUDENTS morton chelsi c	200.00	Dec 20 2012	0021454
0327692	Anthony Moulton Dallas, TX 75253	A/R STUDENTS moulton anthony	150.00	Dec 20 2012	0021455
0322148	Madison Nicholson Denton, TX 76207	A/R STUDENTS nicholson madison	200.00	Dec 20 2012	0021456
0269384	Dolly Nyamichaba Grand Prairie, TX 75052	A/R STUDENTS nyamichaba dolly	200.00	Dec 20 2012	0021457
0244742	Malcolm O'Dear Fort Worth, TX 76119	A/R STUDENTS o'dear malcolm i	162.50	Dec 20 2012	0021458
0315470	Joseph Phillips San Antonio, TX 78218	A/R STUDENTS phillips joseph b	200.00	Dec 20 2012	0021459
0305951	Rynecia Pruitt Desoto, TX 75115	A/R STUDENTS pruitt rynecia	200.00	Dec 20 2012	0021460
0322547	Darrin Reddick Missouri City, TX 77489	A/R STUDENTS reddick darrin	175.00	Dec 20 2012	0021461
0319263	Nelly Reyes Grand Prairie, TX 75052	A/R STUDENTS reyes nelly	200.00	Dec 20 2012	0021462
0298300	Generra Rhodes Rowlett, TX 75089	A/R STUDENTS rhodes generra r	200.00	Dec 20 2012	0021463
0291708	Alton Robertson	A/R STUDENTS robertson alton j	187.50	Dec 20 2012	0021464
0326033	Bianca Robinson Fort Worth, TX 76123	A/R STUDENTS robinson bianca d	200.00	Dec 20 2012	0021465
0324263	Renard Rogers Fort Worth, TX 76155	A/R STUDENTS rogers renard j	150.00	Dec 20 2012	0021466
0298367	Burgundy Royster Desoto, TX 75115	A/R STUDENTS royster burgundy c	200.00	Dec 20 2012	0021467

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0301356	Whitney Ruyle Arlington, TX 76014	A/R STUDENTS ruyle whitney m	200.00	Dec 20 2012	0021468
0286795	Akilah Salter Desoto, TX 75115	A/R STUDENTS salter akilah	200.00	Dec 20 2012	0021469
0319863	Samantha Sammons Tyler, TX 75702	A/R STUDENTS sammons samantha le	200.00	Dec 20 2012	0021470
0318907	Angelica Santos Cedar Hill, TX 75104	A/R STUDENTS santos angelica	200.00	Dec 20 2012	0021471
0327504	Sarah Seward Kemp, TX 75143	A/R STUDENTS seward sarah n	200.00	Dec 20 2012	0021472
0315978	Traylon Shead Larue, TX 75770	A/R STUDENTS shead traylon k	187.50	Dec 20 2012	0021473
0297114	Darryl Simon Houston, TX 77066	A/R STUDENTS simon darryl k	200.00	Dec 20 2012	0021474
0278098	Felicia Sims Mansfield, TX 76063	A/R STUDENTS sims felicia m	200.00	Dec 20 2012	0021475
0329984	Earl Small Houston, TX 77044	A/R STUDENTS small earl	200.00	Dec 20 2012	0021476
0300875	Brittney Smith Grand Prairie, TX 75052	A/R STUDENTS smith brittney s	200.00	Dec 20 2012	0021477
0210609	Ronnie Smith Fort Worth, TX 76140	A/R STUDENTS smith jr ronnie d	133.75	Dec 20 2012	0021478
0290728	William Sneed Plano, TX 75023	A/R STUDENTS sneed william	200.00	Dec 20 2012	0021479
0302522	Anthony Speed Dallas, TX 75253	A/R STUDENTS speed anthony d	145.00	Dec 20 2012	0021480
0329797	Mickya Spencer Mckinney, TX 75069	A/R STUDENTS spencer mickya	200.00	Dec 20 2012	0021481
0317765	Markel Steward Houston, TX 77066	A/R STUDENTS steward markel	11.25	Dec 20 2012	0021482
0323849	Daquan Stoker Caddo Mills, TX 75135	A/R STUDENTS stoker daquan d	200.00	Dec 20 2012	0021483
0329356	Danisha Straw Desoto, TX 75115	A/R STUDENTS straw danisha	200.00	Dec 20 2012	0021484
0281854	John-David Studdard Hutto, TX 78634	A/R STUDENTS studdard john-david r	152.50	Dec 20 2012	0021485
0309508	Crystal Sutton Mesquite, TX 75149	A/R STUDENTS sutton crystal	200.00	Dec 20 2012	0021486
0329815	Austin Taylor Kemp, TX 75143	A/R STUDENTS taylor austin lane	137.50	Dec 20 2012	0021487
0280595	Cederia Taylor Martin, TX 76661	A/R STUDENTS taylor cederia j	200.00	Dec 20 2012	0021488
0306496	Bria Telsa Cedar Hill, TX 75104	A/R STUDENTS telsa bria	200.00	Dec 20 2012	0021489

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0294611	Taelor Thompson Cedar Hill, TX 75106	A/R STUDENTS thompson taelor s	200.00	Dec 20 2012	0021490
0294601	Arantza Trejo Killeen, TX 76542	A/R STUDENTS trejo roldan arantza	190.00	Dec 20 2012	0021491
0323750	Iris Upton Hubbard, TX 76648	A/R STUDENTS upton iris a	200.00	Dec 20 2012	0021492
0322577	Rebecca Van Laan Vicksburg, MI 49097	A/R STUDENTS van laan rebecca j	200.00	Dec 20 2012	0021493
0258550	Alicia Vaughn Lancaster, TX 75146	A/R STUDENTS vaughns alicia l	190.00	Dec 20 2012	0021494
0326847	Michael Vickers Dallas, TX 75204	A/R STUDENTS vickers michael d	137.50	Dec 20 2012	0021495
0323112	Christina Wallace Tyler, TX 75702	A/R STUDENTS wallace christina d	150.00	Dec 20 2012	0021496
0325539	Gradie Wallace Round Rock, TX 78664	A/R STUDENTS wallace gradie l	187.50	Dec 20 2012	0021497
0269328	Darion Walton Corsicana, TX 75151	A/R STUDENTS walton darion i	200.00	Dec 20 2012	0021498
0269342	Varion Walton Corsicana, TX 75151	A/R STUDENTS walton varion i	200.00	Dec 20 2012	0021499
0330041	Djibril Whetstone Lewisville, TX 75057	A/R STUDENTS whetstone djibril k	200.00	Dec 20 2012	0021500
0319385	Jaclyn White Grand Prairie, TX 75052	A/R STUDENTS white jaclyn d	200.00	Dec 20 2012	0021501
0330586	James Williams Fort Worth, TX 76106	A/R STUDENTS williams james d	200.00	Dec 20 2012	0021502
0291984	Patrick Williams Fort Worth, TX 76112	A/R STUDENTS williams patrick	200.00	Dec 20 2012	0021503
0319731	Titus Williams Grand Prairie, TX 75054	A/R STUDENTS williams titus	125.00	Dec 20 2012	0021504
0306995	Jalisa Wolf Houston, TX 77083	A/R STUDENTS wolf jalisa m	140.00	Dec 20 2012	0021505
0297925	Charles Wolo Houston, TX 77095	A/R STUDENTS wolo charles n	190.00	Dec 20 2012	0021506
0296537	Alexis Wright Glenn Heights, TX 75154	A/R STUDENTS wright alexis n	200.00	Dec 20 2012	0021507
0291205	Antonio Wright	A/R STUDENTS wright antonio	137.50	Dec 20 2012	0021508
0328585	Michael Wyatt Grand Prairie, TX 75052	A/R STUDENTS wyatt michael j	200.00	Dec 20 2012	0021509
0132880	TASP Red Oak, TX 75154	PAID TO PRINCIPAL tasp	462.00	Dec 20 2012	0021510
0259157	Shaquille Ray Webster, TX 77598	A/R STUDENTS 0259157, marcus simmons	135.00	Jan 10 2013	0021511

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0320445	Patrick Sohr Victoria, TX 77904	A/R STUDENTS 0320445, donna sohrt	200.00	Jan 10 2013	0021512
0326151	Xavier Williams Lancaster, TX 75146	A/R STUDENTS 0326151, vasha johnson	175.00	Jan 10 2013	0021513
0329000	Brie-Jainaye Herron Del Valle, TX 78617	A/R STUDENTS 0329000, angela herron robinson	200.00	Jan 10 2013	0021514
0339807	Brianna Williams Carrollton, TX 75007	A/R STUDENTS 0339807, carol williams	200.00	Jan 10 2013	0021515
0327847	Dymon Allen Dallas, TX 75249	A/R STUDENTS allen dymon m	200.00	Jan 10 2013	0021516
0274535	Derek Bunch Georgetown, TX 78628	A/R STUDENTS bunch derek a	200.00	Jan 10 2013	0021517
0319288	Devonte Dewitty Austin, TX 78727	A/R STUDENTS dewitty devonte	200.00	Jan 10 2013	0021518
0316188	Jackson Dodd Corsicana, TX 75110	A/R STUDENTS dodd jackson c	200.00	Jan 10 2013	0021519
0291615	Zachary Fondal Houston, TX 77089	A/R STUDENTS fondal zachary c	200.00	Jan 10 2013	0021520
0329562	Markisha Hooper Hickory Creek, TX 75065	A/R STUDENTS hooper markisha	150.00	Jan 10 2013	0021521
0318644	Gregory Jackson Houston, TX 77088	A/R STUDENTS jackson jr gregory e	200.00	Jan 10 2013	0021522
0324018	Yeisha Matthews Dallas, TX 75218	A/R STUDENTS matthews yeisha t	200.00	Jan 10 2013	0021523
0320458	Joshua McDowell Dallas, TX 75376	A/R STUDENTS mcdowell joshua	200.00	Jan 10 2013	0021524
0294797	Dykel McQueen Lancaster, TX 75146	A/R STUDENTS mcqueen dykel	200.00	Jan 10 2013	0021525
0328520	Daniel Onwuegbu Houston, TX 77072	A/R STUDENTS onwuegbu daniel e	200.00	Jan 10 2013	0021526
0298157	Bryan Rollerson Dallas, TX 75249	A/R STUDENTS rollerson bryan d	200.00	Jan 10 2013	0021527
0291018	Leonard Scales Pflugerville, TX 78660	A/R STUDENTS scales leonard l	200.00	Jan 10 2013	0021528
0322814	Elvis Smith Marshall, TX 75670	A/R STUDENTS smith elvis j	200.00	Jan 10 2013	0021529
0331364	Nakayshama Smith Mesquite, TX 75150	A/R STUDENTS smith nakayshama m	150.00	Jan 10 2013	0021530
0328072	Riley Toler Kilgore, TX 75662	A/R STUDENTS toler riley m	200.00	Jan 10 2013	0021531
0295261	Tshisuaka Tshimanga Denton, TX 76201	A/R STUDENTS tshimanga tshisuaka	190.00	Jan 10 2013	0021532
0303834	Destaney Weaver Corsicana, TX 75110	A/R STUDENTS weaver destaney leona	162.50	Jan 10 2013	0021533

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0275093	Daviciah Woodard Dallas, TX 75232	A/R STUDENTS woodard daviciah c	190.00	Jan 10 2013	0021534
0324101	Mario Woodley Houston, TX 77067	A/R STUDENTS woodley mario	175.00	Jan 10 2013	0021535
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	PAID TO PRINCIPAL united parcel service	28.14	Jan 18 2013	0021536
0278565	Monesha Valentine Waxahachie, TX 75167	A/R STUDENTS 0278565, methodist children's home	200.00	Jan 18 2013	0021537
0293623	Shakada Figures Houston, TX 77082	A/R STUDENTS figures shakada	200.00	Jan 18 2013	0021538
0278261	Bre'on Foster Houston, TX 77083	A/R STUDENTS foster bre'on d	200.00	Jan 18 2013	0021539
0238486	Leron Harris Hillsboro, TX 76645	A/R STUDENTS harris leron a	200.00	Jan 18 2013	0021540
0291251	Laveria Shelton Bullard, TX 75757	A/R STUDENTS shelton laveria	162.50	Jan 18 2013	0021541
0332496	Brian Solares Cedar Park, TX 78613	A/R STUDENTS solares brian o	200.00	Jan 18 2013	0021542
0285400	Dewayne Tyler Marlin, TX 76661	A/R STUDENTS tyler dewayne	200.00	Jan 18 2013	0021543
0325089	Tre Jackson Mesquite, TX 75149	A/R STUDENTS 0325089, dana jackson	200.00	Jan 24 2013	0021544
0331639	Phutazia Houston Austin, TX 78752	A/R STUDENTS 0331639, samuel houston	200.00	Jan 24 2013	0021545
0343940	Darius Leonard Waco, TX 75705	A/R STUDENTS 0343940, eula mae jones	200.00	Jan 24 2013	0021546
0266004	Darias Baines Richardson, TX 75243	A/R STUDENTS baines darias t	200.00	Jan 24 2013	0021547
0264887	Dave Caffey Corsicana, TX 75110	A/R STUDENTS caffey dave darrell	200.00	Jan 24 2013	0021548
0326261	Qualin Cook Dallas, TX 75227	A/R STUDENTS cook qualin	150.00	Jan 24 2013	0021549
0341908	Baboucarr Darboe Corsicana, TX 75110	A/R STUDENTS darboe baboucarr	200.00	Jan 24 2013	0021550
0257647	Cameron Dixon Fort Worth, TX 76112	A/R STUDENTS dixon cameron j	180.00	Jan 24 2013	0021551
0231314	Daniel Evans Lancaster, TX 75146	A/R STUDENTS evans daniel deshawn	200.00	Jan 24 2013	0021552
0258252	Yadee Fields Garland, TX 75040	A/R STUDENTS fields yadee s	127.34	Jan 24 2013	0021553
0299537	Sara Gann Red Oak, TX 75154	A/R STUDENTS gann sara d	125.00	Jan 24 2013	0021554
0319020	Rashada Griffin	A/R STUDENTS griffin rashada	200.00	Jan 24 2013	0021555

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0256993	Taylor Jackson Mesquite, TX 75149	A/R STUDENTS jackson taylor s	200.00	Jan 24 2013	0021556
0342225	Jerrold Jefferson Houston, TX 77078	A/R STUDENTS jefferson jerrod d	200.00	Jan 24 2013	0021557
0318637	Invictus Lison Brenham, TX 77833	A/R STUDENTS lison invictus m	200.00	Jan 24 2013	0021558
0297758	Titania McGowan Mesquite, TX 75149	A/R STUDENTS mcgowan titania z	200.00	Jan 24 2013	0021559
0343617	Brandon Pearl Trinidad, TX 75163	A/R STUDENTS pearl brandon j	200.00	Jan 24 2013	0021560
0267794	Keithon Smith Duncanville, TX 75116	A/R STUDENTS smith keithon d	200.00	Jan 24 2013	0021561
0308689	Christina Stuart	A/R STUDENTS stuart christina s	200.00	Jan 24 2013	0021562
0042484	MESQUITE SPORTS Mesquite, TX 75149	PAID TO PRINCIPAL mesquite sports	2,575.10	Jan 24 2013	0021563
0042484	MESQUITE SPORTS Mesquite, TX 75149	PAID TO PRINCIPAL mesquite sports	3,490.00	Jan 24 2013	0021563
0328785	Kelsey Rule Kendall Park, NJ 08824	A/R STUDENTS 0328785, greg rule	200.00	Jan 31 2013	0021564
0329527	Keandre Baker Alexandria, LA 71301	A/R STUDENTS baker keandre	162.50	Jan 31 2013	0021565
0318899	Jovonte Johnson Houston, TX 77029	A/R STUDENTS johnson jovonte l	200.00	Jan 31 2013	0021566
0325746	Denzel Jordan Mesquite, TX 75150	A/R STUDENTS jordan denzel	200.00	Jan 31 2013	0021567
0318749	Kenneth Payne Fort Worth, TX 76137	A/R STUDENTS payne kenneth charles	200.00	Jan 31 2013	0021568
0337783	Roy White	A/R STUDENTS white roy b	200.00	Jan 31 2013	0021569
0323871	Timothy Wright	A/R STUDENTS wright timothy	200.00	Jan 31 2013	0021570
0130737	Rodney Haedge Corsicana, TX 75110	PAID TO PRINCIPAL haedge rodney w	500.00	Feb 7 2013	0021571
0345344	ROTARY CLUB - NAVARRO COUNTY Corsicana, TX 75151-0021	PAID TO PRINCIPAL rotary club navarro county	300.90	Feb 7 2013	0021572
0295786	Christopher Gibson Fort Worth, TX 76112	A/R STUDENTS gibson christopher	200.00	Feb 14 2013	0021574
0338687	Jared Miruka Nairobi Kenya	A/R STUDENTS miruka jared nyaiburi	200.00	Feb 14 2013	0021575
0045388	DEMOULIN BROTHERS Greenville, IL 62246	PAID TO PRINCIPAL demoulin bros	155.80	Feb 14 2013	0021576
0166376	Lamont Goodman Corsicana, TX 75110	PAID TO PRINCIPAL goodman lamont	177.92	Feb 14 2013	0021577

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0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	65.00	Feb 14 2013	0021578
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	925.80	Feb 22 2013	0021579
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	2,776.00	Feb 26 2013	0021581
0274589	Domonique Bassett	A/R STUDENTS 0274589, navarro college	200.00	Feb 28 2013	0021582
0323989	Nicaise Adjobi	A/R STUDENTS 0323989, navarro college	200.00	Feb 28 2013	0021583
0273338	Lauren Rhett Corsicana, TX 75110	A/R STUDENTS rhett lauren	200.00	Feb 28 2013	0021584
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PAID TO PRINCIPAL greenworx printing	55.58	Feb 28 2013	0021585
0324488	Latiesha Buckley	A/R STUDENTS 0324488, navarro college	200.00	Mar 7 2013	0021586
0322825	Jeremy Hall	A/R STUDENTS hall jeremy k	200.00	Mar 7 2013	0021587
0313102	Glenn Pate Garland, TX 75044	A/R STUDENTS pate glenn a	200.00	Mar 7 2013	0021588
0331742	Chanel Pierce Lancaster, TX 75134	A/R STUDENTS pierce chanel s	200.00	Mar 7 2013	0021589
0347240	E. W. PROFESSIONALS Houston, TX 77021	PAID TO PRINCIPAL e. w. professionals	850.00	Mar 7 2013	0021590
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	7.46	Mar 7 2013	0021591
0329219	Caffery Bernard Houston, TX 77028	A/R STUDENTS bernard caffery j	150.00	Mar 19 2013	0021592
0223203	Jennifer Rowe Garland, TX 75043	A/R STUDENTS rowe jennifer marie	200.00	Mar 19 2013	0021593
0169625	Ashley White Centerville, TX 75833	A/R STUDENTS white ashley r	1.53	Mar 19 2013	0021594
0041770	AMERICAN RED CROSS	PAID TO PRINCIPAL american red cross	100.00	Mar 20 2013	0021595
0158991	NATIONAL ADULT EDUCATION Highland Heights, KY 41076	SUPPLIES - GENERAL national adult education honor society	335.00	Mar 20 2013	0021596
0295910	SUSAN G. KOMEN Dallas, TX 75265-0309	PAID TO PRINCIPAL susan g. komen	502.00	Mar 20 2013	0021597
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	247.77	Mar 21 2013	0021598
0294264	Matthew Welch Quinlan, TX 75474	A/R STUDENTS 0294264, terra welch orsborn	200.00	Mar 21 2013	0021599
0326500	Brandon Anderson	A/R STUDENTS anderson brandon symuel aristot	200.00	Mar 21 2013	0021600

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0327838	Shauntia Smith Cedar Hill, TX 75104	A/R STUDENTS smith shauntia b	200.00	Mar 21 2013	0021601
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	2,011.00	Mar 26 2013	0021602
0309947	Dylan Roberts Kaufman, TX 75142	A/R STUDENTS 0309947, heidi roberts	200.00	Mar 27 2013	0021603
0314396	Deowine Washington Dallas, TX 75216	A/R STUDENTS 0314396, willie hearvey	200.00	Mar 27 2013	0021604
0326541	Jaylon Foster	A/R STUDENTS foster jaylon	150.00	Mar 27 2013	0021605
0328486	Samuel Hilliard Mansfield, TX 76063	A/R STUDENTS hilliard samuel b	200.00	Mar 27 2013	0021606
0317972	Victoria Kyzer Mesquite, TX 75181	A/R STUDENTS kyzer victoria d	200.00	Mar 27 2013	0021607
0321423	MICHNA, INC. Waco, TX 76710	PAID TO PRINCIPAL michna, inc.	2,588.65	Mar 27 2013	0021608
0000248	Belinda Adams Corsicana, TX 75110	PAID TO PRINCIPAL adams belinda a.	920.00	Apr 2 2013	0021609
0288704	Ronald Edwards Houston, TX 77073	A/R STUDENTS edwards ronald wayne	200.00	Apr 4 2013	0021610
0329503	Brandon Gamble Humble, TX 77346	A/R STUDENTS gamble brandon a	50.00	Apr 4 2013	0021611
0319939	Cha'quavion Harrison Cedar Hill, TX 75104	A/R STUDENTS harrison cha'quavion l	200.00	Apr 4 2013	0021612
0331302	Stephanie Henderson Baton Rouge, LA 70808	A/R STUDENTS henderson stephanie m	200.00	Apr 4 2013	0021613
0319337	Jacobi Wallace Corsicana, TX 75110	A/R STUDENTS wallace jacobi n	200.00	Apr 4 2013	0021614
0324963	Orlandrus Kelly Corsicana, TX 75110	PAID TO PRINCIPAL kelly orlandrus fitzgerald	42.56	Apr 4 2013	0021615
0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	42.00	Apr 4 2013	0021616
0081370	VARSITY SPIRIT FASHIONS Memphis, TN 38175-1210	PAID TO PRINCIPAL varsity spirit fashions	954.30	Apr 4 2013	0021617
0339668	Jordan Booty Garland, TX 75042	A/R STUDENTS 0339668, stacy crawford	200.00	Apr 11 2013	0021618
0319798	Deundree Baldwin Galena Park, TX 77547	A/R STUDENTS baldwin deundree d	200.00	Apr 11 2013	0021619
0337114	Jarrett Cheadle Corinth, TX 76210	A/R STUDENTS cheadle jarrett dionne	150.00	Apr 11 2013	0021620
0267377	Joshua Clayton New York, NY 10026	A/R STUDENTS clayton joshua m	140.00	Apr 11 2013	0021621
0322373	Robert Frederick Westerville, OH 43081	A/R STUDENTS frederick robert v	200.00	Apr 11 2013	0021622

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0287331	Brelon Jackson Marshall, TX 75672	A/R STUDENTS jackson brelon t	200.00	Apr 11 2013	0021623
0315533	Monique Johnson Dallas, TX 75216	A/R STUDENTS johnson monique r	200.00	Apr 11 2013	0021624
0315722	De'aundres Lewis	A/R STUDENTS lewis deaundres l	190.00	Apr 11 2013	0021625
0321698	Norman Moses	A/R STUDENTS moses norman t	200.00	Apr 11 2013	0021626
0294771	Sean Nance Marlin, TX 76661	A/R STUDENTS nance sean fitzgerald	170.00	Apr 11 2013	0021627
0306487	Xavier Perry	A/R STUDENTS perry xavier	162.50	Apr 11 2013	0021628
0331165	Keenon Richards Dallas, TX 75237	A/R STUDENTS richards keenon k	200.00	Apr 11 2013	0021629
0324098	John Smith	A/R STUDENTS smith john m	82.50	Apr 11 2013	0021630
0319515	Dominic Staten Garland, TX 75044	A/R STUDENTS staten dominic m	200.00	Apr 11 2013	0021631
0333740	Brittney Stewart Marlin, TX 76661	A/R STUDENTS stewart brittney m	200.00	Apr 11 2013	0021632
0339811	Gabrielle Tyrone	A/R STUDENTS tyrone gabrielle	200.00	Apr 11 2013	0021633
0333557	Devonte Urquhart Lancaster, TX 75146	A/R STUDENTS urquhart devonte	200.00	Apr 11 2013	0021634
0335257	Torrie Walder Dallas, TX 75227	A/R STUDENTS walder torrie d	200.00	Apr 11 2013	0021635
0337657	Darrell Wilson Killeen, TX 76549	A/R STUDENTS wilson darrell w	200.00	Apr 11 2013	0021636
0273764	Demetrius Wilson	A/R STUDENTS wilson demetrius	200.00	Apr 11 2013	0021637
0349986	ASSOCIATED BUILDERS CONTRACTORS, CENTRAL TX CHAPTER Austin, TX 78758	PAID TO PRINCIPAL associated builders contractors, central tx chapter	75.00	Apr 11 2013	0021638
0349986	ASSOCIATED BUILDERS CONTRACTORS, CENTRAL TX CHAPTER Austin, TX 78758	PAID TO PRINCIPAL associated builders contractors, central tx chapter	180.00	Apr 11 2013	0021638
0349986	ASSOCIATED BUILDERS CONTRACTORS, CENTRAL TX CHAPTER Austin, TX 78758	PAID TO PRINCIPAL associated builders contractors, central tx chapter	300.00	Apr 11 2013	0021638
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	PAID TO PRINCIPAL brazos valley equipment	334.02	Apr 11 2013	0021639
0350072	HONORS PROGRAM Middleton, ID 83644-5366	PAID TO PRINCIPAL honors program	285.00	Apr 11 2013	0021640
0346429	Nikki Ross Houston, TX 77021	PAID TO PRINCIPAL ross nikki	750.00	Apr 11 2013	0021641
0322051	Jessica Buchanan Waxahachie, TX 75167	A/R STUDENTS 0322051, methodist children's home	200.00	Apr 18 2013	0021642

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0298527	Brock Faggett	A/R STUDENTS faggett brock	200.00	Apr 18 2013	0021643
0329063	Baker Ingram Glen Rose, TX 76043	A/R STUDENTS ingram baker	200.00	Apr 18 2013	0021644
0348372	Reginald Marvel Cedar Hill, TX 75104	A/R STUDENTS marvel reginald d	200.00	Apr 18 2013	0021645
0319107	Laquita Nelson Dallas, TX 75227	A/R STUDENTS nelson laquita	200.00	Apr 18 2013	0021646
0303856	Raeshun McCoy-Presha Cedar Hill, TX 75104	A/R STUDENTS presha raeshun	200.00	Apr 18 2013	0021647
0000248	Belinda Adams Corsicana, TX 75110	PAID TO PRINCIPAL adams belinda a.	139.38	Apr 18 2013	0021648
0064105	Monica McGraw Castator Streetman, TX 75859	PAID TO PRINCIPAL castator monica m	124.85	Apr 18 2013	0021649
0123936	CHEER MAGIC Arlington, TX 76017	PAID TO PRINCIPAL cheer magic	1,287.00	Apr 18 2013	0021650
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	29.00	Apr 18 2013	0021651
0326311	NAGAI APPAREL Arlington, TX 76017	PAID TO PRINCIPAL nagai apparel	222.00	Apr 18 2013	0021652
0326311	NAGAI APPAREL Arlington, TX 76017	PAID TO PRINCIPAL nagai apparel	502.00	Apr 18 2013	0021652
0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	16.00	Apr 18 2013	0021653
0162610	Brad Vaughan Dallas, TX 75209	PAID TO PRINCIPAL vaughan brad	2,000.00	Apr 18 2013	0021654
0079544	BSN SPORTS Dallas, TX 75266-0176	PAID TO PRINCIPAL bsn sports	3,837.50	Apr 25 2013	0021655
0327713	Jai'kna Collins-Wrenn	A/R STUDENTS collins-wrenn jai'kna n	200.00	Apr 25 2013	0021656
0333995	Veronica Crabtree Dallas, TX 75240	A/R STUDENTS crabtree veronica	157.36	Apr 25 2013	0021657
0305546	Devon Ellis Glenn Heights, TX 75154	A/R STUDENTS ellis jr devon l	200.00	Apr 25 2013	0021658
0340190	Alicia Joslin	A/R STUDENTS joslin alicia m	200.00	Apr 25 2013	0021659
0333721	Braylon Layton Garland, TX 75040	A/R STUDENTS layton braylon a	200.00	Apr 25 2013	0021660
0342424	Bobby Smith Dallas, TX 75216	A/R STUDENTS smith bobby	200.00	Apr 25 2013	0021661
0322139	Julie Soto	A/R STUDENTS soto julie k	107.03	Apr 25 2013	0021662
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PAID TO PRINCIPAL greenworx printing	24.96	Apr 25 2013	0021663

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0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	1,118.00	Apr 25 2013	0021664
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	PAID TO PRINCIPAL navarro college sga	50.00	Apr 25 2013	0021665
0340721	Gonzalo Hurtado Macungie, PA 18062	A/R STUDENTS 340721, gisella hurtado	200.00	May 2 2013	0021666
0308694	Miguel Coleman Arlington, TX 76002	A/R STUDENTS coleman miguel m	90.00	May 2 2013	0021667
0283556	Benedicta Dickson	A/R STUDENTS dickson benedicta	170.00	May 2 2013	0021669
0316283	Laquante Porterfield Corsicana, TX 75110	A/R STUDENTS porterfield laquante	200.00	May 2 2013	0021670
0309469	Khristana Sowels Dallas, TX 75236	A/R STUDENTS sowels khristana l	200.00	May 2 2013	0021671
0341146	Jasmine Williams Arlington, TX 76002	A/R STUDENTS williams jasmine m	50.00	May 2 2013	0021672
0262087	Michelle Williams Dallas, TX 75251	A/R STUDENTS williams michelle l	200.00	May 2 2013	0021673
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	PAID TO PRINCIPAL navarro college sga	80.00	May 2 2013	0021674
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	PAID TO PRINCIPAL navarro college store	4.40	May 2 2013	0021675
0352802	PRO COIN ENTERTAINMENT, INC. Corsicana, TX 75110	PAID TO PRINCIPAL pro coin entertainment, inc.	180.00	May 2 2013	0021676
0295061	Christy Taylor Corsicana, TX 75110	PAID TO PRINCIPAL taylor christy monique	157.27	May 2 2013	0021677
0041172	Trophies HENDERSON Corsicana, TX 75110	PAID TO PRINCIPAL trophies trophies	113.60	May 2 2013	0021678
0301809	Demarco Henry Houston, TX 77477	A/R STUDENTS 0301809, estelle henry	50.00	May 9 2013	0021679
0322215	Mene Akata	A/R STUDENTS 0322215, justin pillans	200.00	May 9 2013	0021680
0315175	Jamey Lang	A/R STUDENTS lang jamey m	200.00	May 9 2013	0021681
0325038	Savanah Ramirez	A/R STUDENTS ramirez savanah	200.00	May 9 2013	0021682
0291018	Leonard Scales	A/R STUDENTS scales leonard l	200.00	May 9 2013	0021684
0010753	Amy Dojahn Ennis, TX 75119	PAID TO PRINCIPAL dojahn amy leigh	246.92	May 9 2013	0021685
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	PAID TO PRINCIPAL navarro college sga	20.00	May 9 2013	0021686
0256232	Kally Pratt Corsicana, TX 75110	PAID TO PRINCIPAL pratt kally k	164.00	May 9 2013	0021687

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0017528	Becky Ward Corsicana, TX 75110	PAID TO PRINCIPAL ward becky	335.00	May 9 2013	0021689
0297350	Nadelina Nesheva Corsicana, TX 75110	A/R STUDENTS 0297350, galya yameva	200.00	May 16 2013	0021690
0301625	Maria Vasilyeva Irving, TX 75039	A/R STUDENTS 0301625, alex pomelmkov	200.00	May 16 2013	0021691
0322829	Ashley Ford Dallas, TX 75224	A/R STUDENTS 0322829, elizabeth wallace	200.00	May 16 2013	0021692
0325086	Tineshea Brewster Cedar Hill, TX 75104	A/R STUDENTS 0325086, matthellia ewing	200.00	May 16 2013	0021693
0259841	Anayeli Pulido Crandall, TX 75114	A/R STUDENTS aceves anayeli	200.00	May 16 2013	0021694
0321325	Avilene Aceves Crandall, TX 75114	A/R STUDENTS aceves avilene	200.00	May 16 2013	0021695
0333123	Chanel Adams Dallas, TX 75227	A/R STUDENTS adams chanel	200.00	May 16 2013	0021696
0304716	Jazmyne Adams-Boley Bedford, TX 76022	A/R STUDENTS adams-boley jazmyne n	200.00	May 16 2013	0021697
0322043	Glen Antoine Round Rock, TX 78681	A/R STUDENTS antoine glen j	200.00	May 16 2013	0021698
0328586	Larry Arnett Dallas, TX 75203	A/R STUDENTS arnett larry	200.00	May 16 2013	0021699
0336519	Danalle Badger Grand Prairie, TX 75052	A/R STUDENTS badger danalle n	200.00	May 16 2013	0021700
0290990	Timmesia Banks Duncanville, TX 75137	A/R STUDENTS banks timmesia d	200.00	May 16 2013	0021701
0333292	Anastasia Barkhanova	A/R STUDENTS barkhanova anastasia s.	200.00	May 16 2013	0021702
0326812	Kameron Barnes Arlington, TX 76014	A/R STUDENTS barnes kameron	200.00	May 16 2013	0021703
0321178	Earnest Bettis Fort Worth, TX 76116	A/R STUDENTS bettis earnest	200.00	May 16 2013	0021704
0275675	Andrea Bird Cranfills Gap, TX 76637	A/R STUDENTS bird andrea m	200.00	May 16 2013	0021705
0246292	Taylon Black Hubbard, TX 76648	A/R STUDENTS black taylon l	200.00	May 16 2013	0021706
0319214	Edward Bookman Dallas, TX 75227	A/R STUDENTS bookman jr edward c	200.00	May 16 2013	0021707
0291077	Juanita Boswell Grand Prairie, TX 75052	A/R STUDENTS boswell juanita r	200.00	May 16 2013	0021708
0277108	Corinne Brassell Madisonville, TX 77864	A/R STUDENTS brassell corinne jade	200.00	May 16 2013	0021709
0296879	Ki'andra Broner Mckinney, TX 75070	A/R STUDENTS broner ki'andra a	200.00	May 16 2013	0021710

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0324929	Danielle Brookins Malakoff, TX 75148	A/R STUDENTS brookins danielle r	200.00	May 16 2013	0021711
0275043	Gabriell Brown Richmond, TX 77406	A/R STUDENTS brown gabriell janay	200.00	May 16 2013	0021712
0325534	Roderick Brown Grand Prairie, TX 75052	A/R STUDENTS brown roderick d	200.00	May 16 2013	0021713
0279432	Brianna Bryant Mount Enterprise, TX 75681	A/R STUDENTS bryant brianna l	200.00	May 16 2013	0021714
0307449	Sheryl Burroughs Flynn, TX 77855	A/R STUDENTS burroughs sheryl a	200.00	May 16 2013	0021715
0298538	Adrian Butler Grapeland, TX 75844	A/R STUDENTS butler adrian a	200.00	May 16 2013	0021716
0284173	Madison Cabler Pearland, TX 77581	A/R STUDENTS cabler madison marie	200.00	May 16 2013	0021717
0317790	Laurel Causey Pflugerville, TX 78660	A/R STUDENTS causey laurel c	200.00	May 16 2013	0021718
0327140	Za'chary Clark Robeline, LA 71469	A/R STUDENTS clark za'chary l	200.00	May 16 2013	0021719
0290573	Christin Coffey Cedar Hill, TX 75104	A/R STUDENTS coffey christin s	200.00	May 16 2013	0021720
0321109	Danny Collier Alexandria, LA 71301	A/R STUDENTS collier danny e	200.00	May 16 2013	0021721
0273453	Kendretta Collins Cedar Hill, TX 75104	A/R STUDENTS collins kendretta v	200.00	May 16 2013	0021722
0297501	Sylvia Crump Fort Worth, TX 76133	A/R STUDENTS crump sylvia n	200.00	May 16 2013	0021724
0281848	Clarice Cruz Mesquite, TX 75150	A/R STUDENTS cruz clarice	200.00	May 16 2013	0021725
0261288	Harli Dann Vernon, TX 76384	A/R STUDENTS dann harli m	200.00	May 16 2013	0021726
0329794	Britney Davis Lancaster, TX 75146	A/R STUDENTS davis britney camillia nicol	200.00	May 16 2013	0021727
0247951	Natara Davis Dallas, TX 75217	A/R STUDENTS davis natara s	200.00	May 16 2013	0021728
0335641	Sarahfina Davis Bedford, TX 76022	A/R STUDENTS davis sarahfina m	200.00	May 16 2013	0021729
0319405	Rhandi Degrade-Williams Glenn Heights, TX 75154	A/R STUDENTS degrade-williams rhandi c	200.00	May 16 2013	0021730
0301791	Zarrod Dove Ennis, TX 75119	A/R STUDENTS dove zarrod	200.00	May 16 2013	0021731
0342982	Jerrod Duffey Opelousas, LA 70570	A/R STUDENTS duffey jerrod d	200.00	May 16 2013	0021732
0283325	Candace Emanuel Houston, TX 77073	A/R STUDENTS emanuel candace n	200.00	May 16 2013	0021733

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0281908	Khadeijah Ewins Carthage, TX 75633	A/R STUDENTS ewins khadeijah	200.00	May 16 2013	0021734
0264075	Jimmarr Felder Balch Springs, TX 75180	A/R STUDENTS felder jimmarr r	200.00	May 16 2013	0021735
0298470	Michila Fight Grand Prairie, TX 75052	A/R STUDENTS fight michila c	200.00	May 16 2013	0021736
0273114	Julian Flood Carrollton, TX 75006	A/R STUDENTS flood julian r	200.00	May 16 2013	0021737
0282211	Kevin Fuller Arlington, TX 76010	A/R STUDENTS fuller kevin	200.00	May 16 2013	0021738
0253978	Mercedes Garnett Dallas, TX 75237	A/R STUDENTS garnett mercedes	200.00	May 16 2013	0021739
0330536	Ladrina Gatewood Houston, TX 77095	A/R STUDENTS gatewood ladrina n	200.00	May 16 2013	0021740
0316455	Jason Gibson Dallas, TX 75208	A/R STUDENTS gibson jason w	200.00	May 16 2013	0021741
0322138	Devante Green Bryan, TX 77802	A/R STUDENTS green devante jordan	200.00	May 16 2013	0021742
0245397	Brittney Griffin Dallas, TX 75217	A/R STUDENTS griffin brittney n	400.00	May 16 2013	0021743
0291678	Mason Grubbs Mount Enterprise, TX 75681	A/R STUDENTS grubbs mason l	200.00	May 16 2013	0021744
0305018	Joshua Harrington Red Oak, TX 75154	A/R STUDENTS harrington joshua	200.00	May 16 2013	0021745
0225678	Jmoye Harris Arlington, TX 76017	A/R STUDENTS harris jmoye e	200.00	May 16 2013	0021746
0328196	Jawun Hart Tyler, TX 75701	A/R STUDENTS hart jawun	200.00	May 16 2013	0021747
0317799	Alyssa Hatcher Bloomburg, TX 75556	A/R STUDENTS hatcher alyssa r	200.00	May 16 2013	0021748
0268489	Harrison Hawkins Long Beach, CA 90805	A/R STUDENTS hawkins harrison t	200.00	May 16 2013	0021749
0278249	Nikita Hedglin Fort Worth, TX 76119	A/R STUDENTS hedglin nikita	200.00	May 16 2013	0021750
0283823	Sharneice Henderson Lewisville, TX 75077	A/R STUDENTS henderson sharneice amber	200.00	May 16 2013	0021751
0272038	Sharnica Henderson Marlin, TX 76661	A/R STUDENTS henderson sharnica renee	200.00	May 16 2013	0021752
0297079	Portia Henry Grandview, TX 76050	A/R STUDENTS henry portia z	200.00	May 16 2013	0021753
0279886	Candra Hepburn Desoto, TX 75115	A/R STUDENTS hepburn candra y	200.00	May 16 2013	0021754
0248903	Christopher Herring Mexia, TX 76667	A/R STUDENTS herring christopher l	200.00	May 16 2013	0021755

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0325368	Anthony Hickman Grand Prairie, TX 75052	A/R STUDENTS hickman anthony q	200.00	May 16 2013	0021756
0342448	Lavar Highsmith Baltimore, MD 21213	A/R STUDENTS highsmith lavar d	200.00	May 16 2013	0021757
0282262	Karen Hill Duncanville, TX 75137	A/R STUDENTS hill karen e	200.00	May 16 2013	0021758
0285525	Alejandro Hinojosa La Feria, TX 78559	A/R STUDENTS hinojosa jr. alejandro	200.00	May 16 2013	0021759
0291006	Morgan Hollins Ennis, TX 75119	A/R STUDENTS hollins morgan	200.00	May 16 2013	0021760
0326838	Merika Hopkins Cordova, TN 32016	A/R STUDENTS hopkins merika b	200.00	May 16 2013	0021761
0342067	Louie Hopson Hope, AR 71801	A/R STUDENTS hopson louie r	200.00	May 16 2013	0021762
0324480	Emily Hudson Allen, TX 75002	A/R STUDENTS hudson emily	200.00	May 16 2013	0021763
0293721	Derrick Jackson Shreveport, LA 71129	A/R STUDENTS jackson derrick	200.00	May 16 2013	0021764
0330314	Jamie Jenkins Garland, TX 75042	A/R STUDENTS jenkins jamie r	200.00	May 16 2013	0021765
0318810	Brucshon Johnson Dallas, TX 75216	A/R STUDENTS johnson brucshon d	200.00	May 16 2013	0021766
0296862	La'mesha Johnson Grand Prairie, TX 75052	A/R STUDENTS johnson la'mesha d	200.00	May 16 2013	0021767
0324353	Victor Johnson Dallas, TX 75253	A/R STUDENTS johnson victor	200.00	May 16 2013	0021768
0270083	Kadiajah Jones Mexia, TX 76667	A/R STUDENTS jones kadiajah d	200.00	May 16 2013	0021769
0326793	Kharlos Jones Shelby, MS 38774	A/R STUDENTS jones kharlos	200.00	May 16 2013	0021770
0292745	Samia Kennedy Cedar Hill, TX 75104	A/R STUDENTS kennedy samia meshel	200.00	May 16 2013	0021771
0268470	Davon Kenney Hitchcock, TX 77563	A/R STUDENTS kenney davon d	200.00	May 16 2013	0021772
0328940	Taylor Kowalski Midlothian, TX 76065	A/R STUDENTS kowalski taylor leigh	200.00	May 16 2013	0021773
0247350	Mathew Larson Corsicana, TX 75109	A/R STUDENTS larson mathew sergei	200.00	May 16 2013	0021774
0279891	Michael White Austin, TX 78711	A/R STUDENTS lashbrook, tx juvenile justice dept	200.00	May 16 2013	0021775
0287252	Ryan Layton Merced, CA 95340	A/R STUDENTS layton ryan	200.00	May 16 2013	0021776
0326791	Douglas Lee Dallas, TX 75209	A/R STUDENTS lee douglas c	200.00	May 16 2013	0021777

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0298159	Hayden Lemieux Decatur, TX 76234	A/R STUDENTS lemieux hayden byron	200.00	May 16 2013	0021778
0339963	Patrick Loera San Antonio, TX 78224	A/R STUDENTS loera patrick r	200.00	May 16 2013	0021779
0338838	Joshua Luethe Corsicana, TX 75110	A/R STUDENTS luethe joshua a	200.00	May 16 2013	0021780
0291921	Paula Luna Dallas, TX 75211	A/R STUDENTS luna paula	200.00	May 16 2013	0021781
0277162	Kamron MacK Arlington, TX 76018	A/R STUDENTS mack kamron danthony	200.00	May 16 2013	0021782
0283327	D'Less Maldonado Somerset, TX 75003	A/R STUDENTS maldonado d'less	200.00	May 16 2013	0021783
0280610	Alexander Marcantel Frisco, TX 75034	A/R STUDENTS marcantel alexander michael	200.00	May 16 2013	0021784
0278559	Kimberly Mares Waxahachie, TX 75165	A/R STUDENTS mares kimberly l	200.00	May 16 2013	0021785
0263475	Patrick May Richardson, TX 75080	A/R STUDENTS may patrick garrett	200.00	May 16 2013	0021786
0304185	Jamie McCrady College Station, TX 77840	A/R STUDENTS mccrady jamie a	200.00	May 16 2013	0021787
0276134	Jasmine McKeown Grand Prairie, TX 75052	A/R STUDENTS mckeown jasmine	200.00	May 16 2013	0021788
0288008	Lachambria Medlock Waco, TX 76708	A/R STUDENTS medlock lachambria d	200.00	May 16 2013	0021789
0298168	Gage Melancon Pearland, TX 77584	A/R STUDENTS melancon gage	200.00	May 16 2013	0021790
0296878	Tyler Middleton Midland, TX 79707	A/R STUDENTS middleton tyler deaun	200.00	May 16 2013	0021791
0321324	Cassandra Miller Albany, OR 97322	A/R STUDENTS miller cassandra l	200.00	May 16 2013	0021792
0325360	Stuart Mireles Mesquite, TX 75149	A/R STUDENTS mireles stuart	200.00	May 16 2013	0021793
0338687	Jared Miruka Colleyville, TX 76034	A/R STUDENTS miruka jared nyaiburi	200.00	May 16 2013	0021794
0277217	Brandi Moore Dallas, TX 75232	A/R STUDENTS nelson brandi niohan	200.00	May 16 2013	0021795
0329354	Erick Nunez Waco, TX 76705	A/R STUDENTS nunez erick	200.00	May 16 2013	0021796
0288801	Charles Nwoha Coppell, TX 75019	A/R STUDENTS nwoha charles	200.00	May 16 2013	0021797
0311193	Abigayle O'Bannon Bryan, TX 77802	A/R STUDENTS o'bannon abigayle a	200.00	May 16 2013	0021798
0266737	Jesus Ojeda-Gallegos Milford, TX 76670	A/R STUDENTS ojeda-gallegos jesus c	200.00	May 16 2013	0021799

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0294610	Moses Pemberton Arlington, TX 76016	A/R STUDENTS pemberton moses	200.00	May 16 2013	0021800
0325182	Justin Philippe Linden, NJ 07036	A/R STUDENTS philippe justin d	200.00	May 16 2013	0021801
0298162	Cody Pollard Decatur, TX 76234	A/R STUDENTS pollard cody f	200.00	May 16 2013	0021802
0329273	Stephen Presley Fort Worth, TX 76120	A/R STUDENTS presley stephen m	200.00	May 16 2013	0021803
0329399	Henry Pryor Alexandria, LA 71301	A/R STUDENTS pryor henry j	200.00	May 16 2013	0021804
0276712	Luz Puentes Dallas, TX 75241	A/R STUDENTS puentes luz e	200.00	May 16 2013	0021805
0327840	Jarrell Randle Mesquite, TX 75149	A/R STUDENTS randle jarrell	200.00	May 16 2013	0021806
0336677	Braylon Ransom Mesquite, TX 75150	A/R STUDENTS ransom braylon	200.00	May 16 2013	0021807
0295091	Estefania Rivas-Lastra Fort Worth, TX 76137	A/R STUDENTS rivas-lastra estefania	200.00	May 16 2013	0021808
0278976	Victor Rivera Mckinney, TX 75070	A/R STUDENTS rivera victor g	200.00	May 16 2013	0021809
0327972	Erick Roberson Katy, TX 77449	A/R STUDENTS roberson erick o	200.00	May 16 2013	0021810
0322296	Alysia Roberts Carthage, TX 75633	A/R STUDENTS roberts alysia b	200.00	May 16 2013	0021811
0318975	Christopher Roberts Balch Springs, TX 75180	A/R STUDENTS roberts christopher j	200.00	May 16 2013	0021812
0298243	Juan Rodriguez Pasadena, TX 77502	A/R STUDENTS rodriguez juan c	200.00	May 16 2013	0021813
0283273	Orlando Rodriguez Mcallen, TX 78501	A/R STUDENTS rodriguez orlando	200.00	May 16 2013	0021814
0338940	Jonathan Rogers Houston, TX 77026	A/R STUDENTS rogers jonathan	200.00	May 16 2013	0021815
0324263	Renard Rogers Ft Worth, TX 76155	A/R STUDENTS rogers renard j	200.00	May 16 2013	0021816
0291107	Andre Ross Calvert, TX 77837	A/R STUDENTS ross andre	200.00	May 16 2013	0021817
0319791	Tyrin Rush Pflugerville, TX 78660	A/R STUDENTS rush tyrin	200.00	May 16 2013	0021818
0299526	Luis Samuel Nolanville, TX 76559	A/R STUDENTS samuel luis roben	200.00	May 16 2013	0021819
0260387	Luis Sanchez Ennis, TX 75119	A/R STUDENTS sanchez luis	200.00	May 16 2013	0021820
0283278	Marvin Scholz Miami, FL 33147	A/R STUDENTS scholz marvin	200.00	May 16 2013	0021821

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0251158	D'Lexius Shed Midlothian, TX 76065	A/R STUDENTS shed d'lexius damond	200.00	May 16 2013	0021822
0304975	Cory Sherman Garland, TX 75043	A/R STUDENTS sherman cory t	200.00	May 16 2013	0021823
0330117	Travis Simmons Dallas, TX 75210	A/R STUDENTS simmons travis d	200.00	May 16 2013	0021824
0293983	Knakala Smith Lewisville, TX 75067	A/R STUDENTS smith knakala r	200.00	May 16 2013	0021825
0280798	Kaycee Spears Orange, TX 77632	A/R STUDENTS spears kaycee n	200.00	May 16 2013	0021827
0323884	Brianna Stratton Red Oak, TX 75154	A/R STUDENTS stratton brianna d	200.00	May 16 2013	0021828
0282265	Emily Sumrall North Richland Hills, TX 76182	A/R STUDENTS sumrall emily	200.00	May 16 2013	0021829
0292967	Na'kea Sweat Lancaster, TX 75134	A/R STUDENTS sweat na'kea	200.00	May 16 2013	0021830
0319002	Adam Tamayo Missouri-City, TX 77489	A/R STUDENTS tamayo adam q	200.00	May 16 2013	0021831
0291338	Steven Taylor Waco, TX 76708	A/R STUDENTS taylor steven	200.00	May 16 2013	0021832
0287324	John Tevebaugh Gilmer, TX 75644	A/R STUDENTS tevebaugh john g	200.00	May 16 2013	0021833
0288809	Asia Thompson Crowley, TX 76036	A/R STUDENTS thompson asia s	200.00	May 16 2013	0021834
0338438	Heather Thonton Mesquite, TX 75181	A/R STUDENTS thornton heather d	200.00	May 16 2013	0021835
0296378	Larry Tinsley Waco, TX 76704	A/R STUDENTS tinsley larry d	200.00	May 16 2013	0021836
0282583	Karina Vallejo Marlin, TX 76661	A/R STUDENTS vallejo karina alejandra	200.00	May 16 2013	0021837
0261509	Samuel Walker III Dallas, TX 75241	A/R STUDENTS walker iii samuel l	200.00	May 16 2013	0021838
0282588	Anthony Wallace Waxahachie, TX 75165	A/R STUDENTS wallace jr anthony l	200.00	May 16 2013	0021839
0294231	Teryn Warner Bedford, TX 76021	A/R STUDENTS warner teryn shange	200.00	May 16 2013	0021840
0186899	Brittany Washington Deberry, TX 75639	A/R STUDENTS washington brittany n	200.00	May 16 2013	0021841
0318676	Chelsea Washington Chappell Hill, TX 77426	A/R STUDENTS washington chelsea	200.00	May 16 2013	0021842
0322632	Tracy Washington Mexia, TX 76667	A/R STUDENTS washington tracy r	200.00	May 16 2013	0021843
0327294	Brianna Wells Cedar Hill, TX 75104	A/R STUDENTS wells brianna s	200.00	May 16 2013	0021844

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0297756	Anna Williams Cedar Hill, TX 75104	A/R STUDENTS williams anna a	200.00	May 16 2013	0021845
0314626	Christopher Williams Tyler, TX 75702	A/R STUDENTS williams christopher	200.00	May 16 2013	0021846
0295464	Katherine Williams Cedar Creek, TX 78612	A/R STUDENTS williams katherine n	200.00	May 16 2013	0021847
0317977	Shaquille Williams Wichita Falls, TX 76308	A/R STUDENTS williams shaquille t	200.00	May 16 2013	0021848
0258830	Jaquavian Willis Balch Springs, TX 75180	A/R STUDENTS willis jaquavian	200.00	May 16 2013	0021849
0283096	Antonetta Woods Arlington, TX 76018	A/R STUDENTS woods antonetta l	200.00	May 16 2013	0021850
0282595	Jessyka Worthy Arlington, TX 76013	A/R STUDENTS worthy jessyka	200.00	May 16 2013	0021851
0300386	Chelsea Zachary Mexia, TX 76667	A/R STUDENTS zachary chelsea m	200.00	May 16 2013	0021852
0248705	Carmen Gomez Waxahachie, TX 75165	PAID TO PRINCIPAL gomez carmen	69.17	May 16 2013	0021853
0278243	Kabela Kabeya Fort Worth, TX 76177	A/R STUDENTS 0278243, brillant kabela	175.00	May 23 2013	0021854
0295739	Nugene Nugent	A/R STUDENTS 0295739, debbie bonner	200.00	May 23 2013	0021855
0295860	Ginesha Pickersgill	A/R STUDENTS 0295860, debbie bonner	200.00	May 23 2013	0021856
0316270	Varhan Lee Arlington, TX 76012	A/R STUDENTS 0316270, nellie lee	125.00	May 23 2013	0021857
0340856	Samuel Patrick Grand Prairie, TX 75054	A/R STUDENTS 0340856, vivian morgan	50.00	May 23 2013	0021858
0341654	Trazhazia Webb Mesquite, TX 75149	A/R STUDENTS 0341654, shawn roby	80.00	May 23 2013	0021859
0327286	Kylie Ashton Derby, KS 67037	A/R STUDENTS ashton kylie marie	187.50	May 23 2013	0021860
0326858	Denzel Bailey Fort Worth, TX 76105	A/R STUDENTS bailey denzel	175.00	May 23 2013	0021861
0322207	Gregory Ball Indianapolis, IN 46226	A/R STUDENTS ball jr gregory l	175.00	May 23 2013	0021862
0263067	Lamark Barnes Grang Prairie, TX 75052	A/R STUDENTS barnes lamark r	137.50	May 23 2013	0021863
0284271	Lakendra Biggins-Singleton Dallas, TX 75232	A/R STUDENTS bigginssingleton lakendra m	120.00	May 23 2013	0021864
0275094	Ashley Bodney Dallas, TX 75249	A/R STUDENTS bodney ashley n	181.25	May 23 2013	0021865
0323752	Zachery Bowman Montalba, TX 75853	A/R STUDENTS bowman zachery k	140.00	May 23 2013	0021866

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0305629	Mason Brawley Houston, TX 77044	A/R STUDENTS brawley mason d	150.00	May 23 2013	0021867
0264694	Jordyn Hays Buffalo, TX 75831	A/R STUDENTS briscoe jordyn danielle	165.00	May 23 2013	0021868
0331012	Raheem Brizz Fresno, TX 77545	A/R STUDENTS brizz raheem	175.00	May 23 2013	0021869
0286780	Jalon Brown Dallas, TX 75233	A/R STUDENTS brown jalon m	125.00	May 23 2013	0021870
0322222	Jamie Sprague Ennis, TX 75119	A/R STUDENTS bunch jamie l	198.25	May 23 2013	0021871
0272671	Kristen Burns Grand Prarie, TX 75052	A/R STUDENTS burns kristen s	125.00	May 23 2013	0021872
0292269	Charity Clark Waco, TX 76708	A/R STUDENTS clark charity s	190.00	May 23 2013	0021873
0328280	Tyler Cobb Athens, TX 75751	A/R STUDENTS cobb tyler j	168.75	May 23 2013	0021874
0289917	Jonte Collier Houston, TX 77048	A/R STUDENTS collier jonte d	115.00	May 23 2013	0021875
0323769	Micah Cooper Duncanville, TX 75137	A/R STUDENTS cooper micah	200.00	May 23 2013	0021876
0314015	Claudarius Curtis Bryan, TX 77802	A/R STUDENTS curtis claudarius	175.00	May 23 2013	0021877
0332644	Deandrea Davison Mesquite, TX 75149	A/R STUDENTS davison deandrea d	150.00	May 23 2013	0021878
0313461	Dominique Dixon Houston, TX 77063	A/R STUDENTS dixon dominique jordan	150.00	May 23 2013	0021879
0342499	Evan Duke Wake Forest, NC 27587	A/R STUDENTS duke evan j	150.00	May 23 2013	0021880
0286911	Tasha Echols Coolidge, TX 76635	A/R STUDENTS echols tasha s	140.00	May 23 2013	0021881
0333493	Emeritiana Eshiebor Arlington, TX 76018	A/R STUDENTS eshiebor emeritiana omosomi	150.00	May 23 2013	0021882
0323867	Robert Felder III Navasota, TX 77868	A/R STUDENTS felder iii robert l	42.50	May 23 2013	0021883
0306352	Tyra Forge Wortham, TX 76693	A/R STUDENTS forge tyra l	150.00	May 23 2013	0021884
0292754	Debone' Fulcher Mesquite, TX 75181	A/R STUDENTS fulcher debone' capri	175.00	May 23 2013	0021885
0289065	Davon Garrett Lancaster, TX 75134	A/R STUDENTS garrett davon	190.00	May 23 2013	0021886
0304879	Felicia Gordon Richardson, TX 75081	A/R STUDENTS gordon felicia l	200.00	May 23 2013	0021887
0339666	Lamont Green Houston, TX 77029	A/R STUDENTS green lamont	175.00	May 23 2013	0021888

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0319296	Brianna Harper Arlington, TX 76012	A/R STUDENTS harper brianna n	190.00	May 23 2013	0021889
0331224	Adonis Haven Lancaster, TX 75134	A/R STUDENTS haven adonis s	95.00	May 23 2013	0021890
0243190	T'arica Henderson Waxahachie, TX 75165	A/R STUDENTS henderson t'arica	181.25	May 23 2013	0021891
0295158	Christopher Hills Grand Prairie, TX 75052	A/R STUDENTS hills christopher j	190.00	May 23 2013	0021892
0272734	Marlyse Hollands Cedar Hill, TX 75104	A/R STUDENTS hollands marlyse	125.00	May 23 2013	0021893
0329880	My'quazia Houston Austin, TX 78752	A/R STUDENTS houston my'quazia d	125.00	May 23 2013	0021894
0338384	Dalevin Howard II Justin, TX 76247	A/R STUDENTS howard ii dalevin	175.00	May 23 2013	0021895
0321565	Isaiah Howard Dallas, TX 75254	A/R STUDENTS howard isaiah	100.00	May 23 2013	0021896
0300569	Xavier Howard Houston, TX 77021	A/R STUDENTS howard xavier marquie	187.50	May 23 2013	0021897
0303064	Alexander Idjagboro Richmond, TX 77407	A/R STUDENTS idjagboro alexander	59.02	May 23 2013	0021898
0325970	Carlton Jackson Arlington, TX 76017	A/R STUDENTS jackson carlton d	80.00	May 23 2013	0021899
0312233	Melvin Jackson Fort Worth, TX 76112	A/R STUDENTS jackson melvin c	187.50	May 23 2013	0021900
0320878	Tyler Jackson-Tripp Arlington, TX 76002	A/R STUDENTS jackson-tripp tyler	80.00	May 23 2013	0021901
0313116	Camron Johnson Fort Worth, TX 76120	A/R STUDENTS johnson camron d	100.00	May 23 2013	0021902
0296861	Latisha Johnson Grand Prairie, TX 75052	A/R STUDENTS johnson la'tisha s	75.00	May 23 2013	0021903
0329792	Mykaryl Johnson Houston, TX 77073	A/R STUDENTS johnson mykaryl o	200.00	May 23 2013	0021904
0261159	Patricia Johnson Red Oak, TX 75154	A/R STUDENTS johnson patricia	200.00	May 23 2013	0021905
0298959	Taylor Johnson Corsicana, TX 75110	A/R STUDENTS johnson taylor a	199.25	May 23 2013	0021906
0326534	Ashley Jones Denton, TX 76209	A/R STUDENTS jones ashley n	196.50	May 23 2013	0021907
0319797	Caleb Jones Houston, TX 77029	A/R STUDENTS jones caleb c	175.00	May 23 2013	0021908
0273879	La'toya Jones Red Oak, TX 75154	A/R STUDENTS jones la'toya j	150.00	May 23 2013	0021909
0265691	Quiarria Jones Mexia, TX 76667	A/R STUDENTS jones quiarria s	194.50	May 23 2013	0021910

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0330729	Robert Kolmer III Goddard, KS 67052	A/R STUDENTS kolmer robert j	114.47	May 23 2013	0021911
0298960	Troy Lawrence Mesquite, TX 75149	A/R STUDENTS lawrence troy	175.00	May 23 2013	0021912
0311027	Jamaal Lenoir Huntsville, TX 77340	A/R STUDENTS lenoir jamaal d	187.50	May 23 2013	0021913
0299484	Randy Lewis Houston, TX 77080	A/R STUDENTS lewis randy	100.00	May 23 2013	0021914
0292453	Marissa Listenbee Desoto, TX 75115	A/R STUDENTS listenbee marissa d	198.25	May 23 2013	0021915
0318137	Tianna Lockhart Garland, TX 75043	A/R STUDENTS lockhart tianna	75.00	May 23 2013	0021916
0295187	La Sheena Love Round Rock, TX 78664	A/R STUDENTS love la sheena n	150.00	May 23 2013	0021917
0279748	Christopher Maendler Midlothian, TX 76065	A/R STUDENTS maendler christopher	150.00	May 23 2013	0021918
0267390	Cameron Majors Dallas, TX 75211	A/R STUDENTS majors cameron	125.00	May 23 2013	0021919
0296259	Jessica Marshburn Canton, TX 75103	A/R STUDENTS marshburn jessica lynn	200.00	May 23 2013	0021920
0300600	McKayla Mayfield Corsicana, TX 75110	A/R STUDENTS mayfield mckayla r	175.00	May 23 2013	0021921
0263626	Erika McKissack Corsicana, TX 75110	A/R STUDENTS mckissack erika r	200.00	May 23 2013	0021922
0325359	Rasheen Mitchell Lewisville, TX 75067	A/R STUDENTS mitchell rasheen r	115.00	May 23 2013	0021923
0259085	Trae Mitchell Desoto, TX 75115	A/R STUDENTS mitchell trae d	162.50	May 23 2013	0021924
0279175	Daniele Nash San Antonio, TX 78230	A/R STUDENTS nash daniele n	175.00	May 23 2013	0021926
0321300	Juilus Neal Atlanta, TX 75551	A/R STUDENTS neal juilus l	135.36	May 23 2013	0021927
0251362	Dashandra Newton Waxahachie, TX 75165	A/R STUDENTS newton dashandra danielle blanc	162.50	May 23 2013	0021928
0333894	Kolbi Nixon Arlington, TX 76001	A/R STUDENTS nixon kolbi	200.00	May 23 2013	0021929
0321555	Jonathan Ochoa Waco, TX 76711	A/R STUDENTS ochoa jonathan l	150.00	May 23 2013	0021930
0258032	Christopher Oconnor Austin, TX 78746	A/R STUDENTS oconnor christopher d	175.00	May 23 2013	0021931
0265216	Terrance Oconnor Memphis, TN 38115	A/R STUDENTS oconnor jr terrance l	149.17	May 23 2013	0021932
0303184	Princeton Onwas Katy, TX 77450	A/R STUDENTS onwas princeton e	175.00	May 23 2013	0021933

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0290431	Shayla Parker Garland, TX 75040	A/R STUDENTS parker shayla e	181.25	May 23 2013	0021934
0284599	Bianca Patterson Killeen, TX 76542	A/R STUDENTS patterson bianca s	198.00	May 23 2013	0021935
0321652	Pat Patterson Fort Worth, TX 76104	A/R STUDENTS patterson pat p	181.25	May 23 2013	0021936
0317390	Jaqueline Perez Garland, TX 75040	A/R STUDENTS perez jaqueline	125.00	May 23 2013	0021937
0324516	Glensen Perry Fort Worth, TX 76106	A/R STUDENTS perry glensen t	180.00	May 23 2013	0021938
0324127	Morgan Price Hutchins, TX 75141	A/R STUDENTS price morgan marie	165.00	May 23 2013	0021939
0285657	Christopher Ray Canton, TX 75103	A/R STUDENTS ray christopher wayne	195.00	May 23 2013	0021940
0296767	Cody Redrick Arlington, TX 76006	A/R STUDENTS redrick cody b	127.50	May 23 2013	0021941
0299247	Tayler Reed Dallas, TX 75236	A/R STUDENTS reed tayler n	181.25	May 23 2013	0021942
0295553	Melvin Reeves Dallas, TX 75217	A/R STUDENTS reeves melvin	125.00	May 23 2013	0021943
0288808	Bre'ona Richardson Dallas, TX 75249	A/R STUDENTS richardson bre'ona l	197.50	May 23 2013	0021944
0299729	Dannie Rogers Arlington, TX 76018	A/R STUDENTS rogers dannie	190.00	May 23 2013	0021945
0325041	Kiana Sanders Killeen, TX 76543	A/R STUDENTS sanders kiana	150.00	May 23 2013	0021946
0327288	Alexis Shields Ft. Worth, TX 76119	A/R STUDENTS shields alexis m	75.00	May 23 2013	0021947
0328144	Jalynn Smith Dallas, TX 75287	A/R STUDENTS smith jalynn r	175.00	May 23 2013	0021948
0261524	Kanisha Sockwell Mexia, TX 76667	A/R STUDENTS sockwell kanisha l	200.00	May 23 2013	0021949
0326172	Breanna Stearns Mesquite, TX 75150	A/R STUDENTS stearns breanna	147.50	May 23 2013	0021950
0303744	Shane Stevens Arlington, TX 76001	A/R STUDENTS stevens shane	200.00	May 23 2013	0021951
0272403	Shemaiah Swanson Waxahachie, TX 75165	A/R STUDENTS swanson shemaiah tynecia	200.00	May 23 2013	0021952
0319294	Jamie Taylor Mesquite, TX 75150	A/R STUDENTS taylor jamie v	150.00	May 23 2013	0021953
0325968	Cameron Terrell Waco, TX 76705	A/R STUDENTS terrell cameron	150.00	May 23 2013	0021954
0272177	Nathaniel Thomas Marlin, TX 76661	A/R STUDENTS thomas nathaniel d	175.00	May 23 2013	0021955

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0274222	Kelsie Truman Waco, TX 76710	A/R STUDENTS truman kelsie m	170.00	May 23 2013	0021956
0330352	Douglas Turner Katy, TX 77450	A/R STUDENTS turner douglas b	175.00	May 23 2013	0021957
0280697	Stevetia Turner Waxahachie, TX 75165	A/R STUDENTS turner stevetia c	150.00	May 23 2013	0021958
0337344	Kenneth Upchurch Sugar Land, TX 77498	A/R STUDENTS upchurch kenneth l	100.00	May 23 2013	0021959
0320986	Samantha Vonderschmidt Mckinney, TX 75070	A/R STUDENTS vonderschmidt samantha	200.00	May 23 2013	0021960
0290996	Keeygan Wagoner Fort Worth, TX 76116	A/R STUDENTS wagoner keeygan	175.00	May 23 2013	0021961
0272001	Kyneitra Walters Killeen, TX 76549	A/R STUDENTS walters kyneitra	190.00	May 23 2013	0021962
0321987	Devon Warren Georgetown, TX 78628	A/R STUDENTS warren devon m	150.00	May 23 2013	0021963
0324936	Bianca Watson Fort Worth, TX 76131	A/R STUDENTS watson bianca c	120.00	May 23 2013	0021964
0328194	Quinzell Webster Spring, TX 77388	A/R STUDENTS webster quinzell d	150.00	May 23 2013	0021965
0292951	John Wesby Houston, TX 77034	A/R STUDENTS wesby john r	175.00	May 23 2013	0021966
0282974	Shamesia White	A/R STUDENTS white shamesia	187.50	May 23 2013	0021967
0291984	Patrick Williams Ft Worth, TX 76112	A/R STUDENTS williams patrick	75.00	May 23 2013	0021968
0319951	Quaneshia Williams Cedar Hill, TX 75104	A/R STUDENTS williams quaneshia g	175.00	May 23 2013	0021969
0330233	Sidney Anthony Granbury, TX 76049	A/R STUDENTS williams sidney l	125.00	May 23 2013	0021970
0331080	Jacorian Willis Pittsburg, TX 75686	A/R STUDENTS willis jacorian	168.75	May 23 2013	0021971
0273618	Nia Wilson Heartland, TX 75126	A/R STUDENTS wilson nia a	50.00	May 23 2013	0021972
0332081	Taylor Winters Wylie, TX 75098	A/R STUDENTS winters taylor n	97.80	May 23 2013	0021973
0318481	Gary Wofford Dallas, TX 75210	A/R STUDENTS wofford jr. gary w	85.00	May 23 2013	0021974
0319404	Tiffany Woodard Cedar Hill, TX 75104	A/R STUDENTS woodard tiffany s	175.00	May 23 2013	0021975
0283279	Christina Woods Hewitt, TX 76643	A/R STUDENTS woods christina	175.00	May 23 2013	0021976
0309503	Tardavion Woods Mesquite, TX 75149	A/R STUDENTS woods tardavion d	165.00	May 23 2013	0021977

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0281855	Xavier Wynn Hutto, TX 78634	A/R STUDENTS wynn xavier c	200.00	May 23 2013	0021978
0327138	Breanna Yarbrough Lancaster, TX 75146	A/R STUDENTS yarbrough breanna l	200.00	May 23 2013	0021979
0291021	Andre Young Bedford, TX 76021	A/R STUDENTS young andre	150.00	May 23 2013	0021980
0256143	Julian Young Mcgregor, TX 76657	A/R STUDENTS young julian j	192.75	May 23 2013	0021981
0230673	DO NOT USE BALFOUR COLLEGE ATHLETICS / CB Austin, TX 78714-9056	PAID TO PRINCIPAL balfour college athletics / cbi	11,475.00	May 23 2013	0021982
0038809	Carl Casbeer Corsicana, TX 75110	PAID TO PRINCIPAL casbeer carl	200.00	May 23 2013	0021983
0186086	Robin Dorety Corsicana, TX 75110	PAID TO PRINCIPAL dorety robin l	113.20	May 23 2013	0021984
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	214.65	May 23 2013	0021985
0334758	TEAM GO FIGURE Garland, TX 75040	PAID TO PRINCIPAL team go figure	865.00	May 23 2013	0021986
0346324	Amber Wherry Wichita Falls, TX 76306	A/R STUDENTS 0346324, ridley wherry	200.00	May 30 2013	0021987
0352087	Peter Klauer Chatfield, TX 75105	A/R STUDENTS 0352087, holly moran	200.00	May 30 2013	0021988
0287170	Trent Arredondo Glenn Heights, TX 75154	A/R STUDENTS arredondo trent	200.00	May 30 2013	0021989
0299085	Roderick Brittenham Austin, TX 78724	A/R STUDENTS brittenham roderick l	125.00	May 30 2013	0021990
0315473	Claude Curtis Bryan, TX 77802	A/R STUDENTS curtis jr. claud e	200.00	May 30 2013	0021991
0267917	Chae'korian Ferrell Lancaster, TX 75146	A/R STUDENTS ferrell chae'korian t	200.00	May 30 2013	0021992
0345696	Aundrea Gay Dallas, TX 75241	A/R STUDENTS gay aundrea s	200.00	May 30 2013	0021993
0264970	Shekia Jones Lancaster, TX 75134	A/R STUDENTS jones shekia s	200.00	May 30 2013	0021994
0325962	Terrence Jones Pflugerville, TX 78660	A/R STUDENTS jones terrence l	200.00	May 30 2013	0021995
0330691	Grayson Lewis Heath, TX 75032	A/R STUDENTS lewis grayson b	175.00	May 30 2013	0021996
0327287	Destiny Morris Rowlett, TX 75089	A/R STUDENTS morris destiny d	175.00	May 30 2013	0021997
0042484	MESQUITE SPORTS Mesquite, TX 75149	PAID TO PRINCIPAL mesquite sports	868.00	May 30 2013	0021998
0326311	NAGAI APPAREL Arlington, TX 76017	PAID TO PRINCIPAL nagai apparel	438.00	May 30 2013	0021999

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0295736	Jodian Morris	A/R STUDENTS 0295736, debbie bonner	200.00	Jun 6 2013	0022000
0350572	Jamaron Freeman Waxahachie, TX 75167	A/R STUDENTS 0350572, methodist children's home	200.00	Jun 6 2013	0022001
0351696	Juan Segura Houston, TX 77070	A/R STUDENTS 0351696, cynthia segura	200.00	Jun 6 2013	0022002
0318643	Clay Brast Houston, TX 77080	A/R STUDENTS brast clay w	200.00	Jun 6 2013	0022003
0330248	Isaiah Cobb Mesquite, TX 75150	A/R STUDENTS cobb isaiah	200.00	Jun 6 2013	0022004
0317442	Aaron Douglas Fort Worth, TX 76134	A/R STUDENTS douglas aaron j	200.00	Jun 6 2013	0022005
0319144	Isaac MacK Denton, TX 76210	A/R STUDENTS mack isaac	200.00	Jun 6 2013	0022007
0347030	Monique Nguyen Arlington, TX 76018	A/R STUDENTS nguyen monique t	200.00	Jun 6 2013	0022008
0329832	Byron Reichstein St. Thomas Ontario Canada	A/R STUDENTS reichstein byron r	200.00	Jun 6 2013	0022009
0322377	Kevin Smith Wilmer, TX 75172	A/R STUDENTS smith kevin	200.00	Jun 6 2013	0022010
0299456	Terrance Syon Fort Worth, TX 76133	A/R STUDENTS syon terrance	165.00	Jun 6 2013	0022011
0246366	ATLAS PHONES Rochester Hills, MI 48309	PAID TO PRINCIPAL atlas phones	112.00	Jun 6 2013	0022012
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	PAID TO PRINCIPAL cdw government	184.39	Jun 6 2013	0022013
0261129	PHI THETA KAPPA HONOR SOCIETY Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa international honor society	1,796.00	Jun 6 2013	0022014
0335865	SERVICE STEEL WAREHOUSE Dallas, TX 75284-3965	PAID TO PRINCIPAL service steel warehouse	1,368.80	Jun 6 2013	0022015
0291919	Kyle Jones Littleton, CO 80123	A/R STUDENTS 0291919, shabronda peal	165.00	Jun 13 2013	0022016
0302150	Charles Banks Red Oak, TX 75154	A/R STUDENTS 0302150, debbie clark lawrence	200.00	Jun 13 2013	0022017
0295262	Develtrick Adair Dallas, TX 75217	A/R STUDENTS adair develtrick	200.00	Jun 13 2013	0022018
0331216	Austin Gibson Texarkana, TX 75503	A/R STUDENTS gibson austin	200.00	Jun 13 2013	0022019
0319244	Niemen King Watauga, TX 76137	A/R STUDENTS king niemen l	37.17	Jun 13 2013	0022020
0322880	Shaunteria Ruffin Saginaw, TX 76131	A/R STUDENTS ruffin shaunteria a	200.00	Jun 13 2013	0022021
0331775	Aaron Turner Katy, TX 77450	A/R STUDENTS turner aaron	175.00	Jun 13 2013	0022022

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	PAID TO PRINCIPAL navarro college store	29.00	Jun 13 2013	0022023
0261129	PHI THETA KAPPA HONOR SOCIETY Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa international honor society	531.00	Jun 13 2013	0022024
0128779	Danielle Boulware Corsicana, TX 75110	PAID TO PRINCIPAL boulware danielle a	200.00	Jun 20 2013	0022025
0207149	Lindsay Fallen Longview, TX 75604	PAID TO PRINCIPAL fallen lindsay nicole	350.00	Jun 20 2013	0022026
0291678	Mason Grubbs Mount Enterprise, TX 75681	PAID TO PRINCIPAL grubbs mason l	200.00	Jun 20 2013	0022027
0329272	Camrie Helm Orange, TX 77632	PAID TO PRINCIPAL helm camrie leann	350.00	Jun 20 2013	0022028
0094550	Jessica Karenke Burke Corsicana, TX 75110	PAID TO PRINCIPAL karenke burke jessica renae	225.00	Jun 20 2013	0022029
0041112	Studio Photography Corsicana, TX 75110	PAID TO PRINCIPAL photography studio 78	275.00	Jun 20 2013	0022030
0353042	Lacy Reed Corsicana, TX 75110	PAID TO PRINCIPAL reed lacy gayle	160.00	Jun 20 2013	0022031
0331850	Savannah Hargrove Rockwall, TX 75032	A/R STUDENTS 0331850, tina hargrove	200.00	Jun 27 2013	0022032
0297579	Jonathan Benn Richmond, TX 77407	A/R STUDENTS benn jonathan a	200.00	Jun 27 2013	0022033
0313957	Drake Cottingham Mesquite, TX 75181	A/R STUDENTS cottingham drake a	200.00	Jun 27 2013	0022034
0323404	Mason Hodges Dublin, TX 76446	A/R STUDENTS hodges mason j	200.00	Jun 27 2013	0022035
0311468	Ladarrion Jones Desoto, TX 75115	A/R STUDENTS jones ladarrion	200.00	Jun 27 2013	0022036
0346804	Jessica Labouve Pflugerville, TX 78660	A/R STUDENTS labouve jessica n	200.00	Jun 27 2013	0022037
0352480	Cherita Malone Dallas, TX 75241	A/R STUDENTS malone cherita a	200.00	Jun 27 2013	0022038
0316743	Marcus Merchant Madisonville, TX 77864	A/R STUDENTS merchant marcus d	187.80	Jun 27 2013	0022039
0302279	Tyrone Parnell	A/R STUDENTS parnell tyrone l	150.00	Jun 27 2013	0022040
0343593	Candice Wilson Dallas, TX 75236	A/R STUDENTS wilson candice	200.00	Jun 27 2013	0022041
0232445	Jade Hennig Hillsboro, TX 76645	PAID TO PRINCIPAL hennig jade a	350.00	Jun 27 2013	0022042
0335132	Sherri Holt Cleveland, TX 77327	PAID TO PRINCIPAL holt sherri	1,329.00	Jun 27 2013	0022043
0357050	DO NOT USE REGION XIV UMPIRES ASSOCIATION Dickinson, TX 77539-1543	PAID TO PRINCIPAL region iv umpires association	5,681.50	Jun 27 2013	0022044

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0148762	Lauren Scruggs Buffalo, TX 75831	PAID TO PRINCIPAL scruggs lauren elizabeth	300.00	Jun 27 2013	0022045
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PAID TO PRINCIPAL greenworx printing	85.25	Jul 3 2013	0022046
0147140	COPY CENTER Corsicana, TX 75110	PAID TO PRINCIPAL copy center	22.30	Jul 11 2013	0022047
0344983	Morgan Gimler Athens, TX 75751	A/R STUDENTS 0344983, lou schoonover	200.00	Jul 11 2013	0022048
0320992	Patience Dibie Dallas, TX 75237	A/R STUDENTS dibie patience	200.00	Jul 11 2013	0022049
0329202	Peter Georges North Lauderdale, FL 33068	A/R STUDENTS georges peter	200.00	Jul 11 2013	0022050
0345727	Shermaine Jackson Desoto, TX 75115	A/R STUDENTS jackson shermaine l	200.00	Jul 11 2013	0022051
0327453	Dominic Miles Pflugerville, TX 78660	A/R STUDENTS miles dominic	200.00	Jul 11 2013	0022052
0329987	Rodney Shepherd Fort Worth, TX 76112	A/R STUDENTS shepherd rodney wayne	50.12	Jul 11 2013	0022053
0069246	CX3 GROUP Corsicana, TX 75110	PAID TO PRINCIPAL action sign banner	40.00	Jul 11 2013	0022054
0358378	Rebecca Calvin Frost, TX 76641	PAID TO PRINCIPAL calvin rebecca a.	3,371.76	Jul 11 2013	0022055
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	1,851.00	Jul 11 2013	0022056
0170961	DAVIS STANTON Dallas, TX 75355-1587	FUND BALANCE davis stanton	597.90	Jul 11 2013	0022057
0046795	NCA SUMMER CAMP Dallas, TX 75266-0359	PAID TO PRINCIPAL nca summer camp	9,681.00	Jul 11 2013	0022058
0237590	Cynthia Bailey Corsicana, TX 75110	PAID TO PRINCIPAL sendejo cynthia d	96.49	Jul 11 2013	0022059
0304346	Steven Boire Midlothian, TX 76065	A/R STUDENTS 0304346, michael boire	200.00	Jul 18 2013	0022060
0323871	Timothy Wright Texas City, TX 77590	A/R STUDENTS 0323871, tamara mcdaniel	200.00	Jul 18 2013	0022061
0324915	Briana Licea Fort Worth, TX 76131	A/R STUDENTS 0324915, cindy chustz	200.00	Jul 18 2013	0022062
0339010	Caterina Loar	A/R STUDENTS 0339010, navarro college	25.00	Jul 18 2013	0022063
0349724	Hagen Porras Eldorado, TX 76936	A/R STUDENTS 0349724, leticia porras	200.00	Jul 18 2013	0022064
0353552	Christopher Smith Keller, TX 76244	A/R STUDENTS 0353552, remetta mims	200.00	Jul 18 2013	0022065
0351412	My'nisha Bettles Dallas, TX 75217	A/R STUDENTS bettles my'nisha d	200.00	Jul 18 2013	0022066

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0301828	Reilly Fetzko Ft Worth, TX 76137	A/R STUDENTS fetzko reilly	200.00	Jul 18 2013	0022067
0345269	Nyranee Funk Fort Worth, TX 76244	A/R STUDENTS funk nyranee vahn	200.00	Jul 18 2013	0022068
0351164	Markalin Harris Everman, TX 76140	A/R STUDENTS harris markalin d	200.00	Jul 18 2013	0022069
0314070	Nicolette Jones Dallas, TX 75232	A/R STUDENTS jones nicolette d	200.00	Jul 18 2013	0022070
0339010	Caterina Loar Beaumont, TX 77705	A/R STUDENTS loar caterina l	175.00	Jul 18 2013	0022071
0324370	Raul Martinez-Lopez Conroe, TX 77301	A/R STUDENTS martinez-lopez raul	200.00	Jul 18 2013	0022072
0350045	Luke Smith	A/R STUDENTS smith luke e	42.52	Jul 18 2013	0022073
0314901	Bridget Star Dexter, MI 48130	A/R STUDENTS star bridget n	200.00	Jul 18 2013	0022074
0287735	Kayla Ward Eustace, TX 75124	A/R STUDENTS ward kayla j	200.00	Jul 18 2013	0022075
0279891	Michael White Desoto, TX 75115	A/R STUDENTS white michael d	175.00	Jul 18 2013	0022076
0356324	Shedrick Young Ennis, TX 75119	A/R STUDENTS young shedrick	200.00	Jul 18 2013	0022077
0335865	SERVICE STEEL WAREHOUSE Dallas, TX 75284-3965	PAID TO PRINCIPAL service steel warehouse	447.44	Jul 18 2013	0022078
0347848	Jonathan Solis Houston, TX 77086	A/R STUDENTS 0347848, telitha solis	200.00	Jul 25 2013	0022079
0323427	Michael Reed Northlake, TX 76247	A/R STUDENTS reed michael j	50.00	Jul 25 2013	0022080
0006818	Rickey Boatright Rice, TX 75155	PAID TO PRINCIPAL boatright rickey bob	39.96	Jul 25 2013	0022081
0041172	Trophies HENDERSON Corsicana, TX 75110	PAID TO PRINCIPAL trophies unlimited trophies	52.50	Aug 1 2013	0022082
0203696	Shekaylan Pettis Waco, TX 76705	A/R STUDENTS 0203696, shemeca pettis	200.00	Aug 8 2013	0022083
0323192	Brittany Findley Gun Barrel City, TX 75156	A/R STUDENTS 0323192, april burns	200.00	Aug 8 2013	0022084
0339038	Meraliakea Beasley Mesquitie, TX 75181	A/R STUDENTS 0339038, tiffany harris	200.00	Aug 8 2013	0022085
0346033	Cornelius Willams Longview, TX 75602	A/R STUDENTS 0346033, katrina colbert	200.00	Aug 8 2013	0022086
0350344	Michael Chatman Houston, TX 77099	A/R STUDENTS 0350344, adele uzaka	200.00	Aug 8 2013	0022087
0350632	Troi Anderson Newport News, VA 23606	A/R STUDENTS 0350632, maxie anderson	200.00	Aug 8 2013	0022088

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0356165	Christopher Bellington Corsicana, TX 75110	A/R STUDENTS 0356165, michele bellington	200.00	Aug 8 2013	0022089
0356058	Merced Akbar Lancaster, TX 74146	A/R STUDENTS akbar merced	200.00	Aug 8 2013	0022090
0296640	Jeremy Ballard Corsicana, TX 75109	A/R STUDENTS ballard jeremy a	200.00	Aug 8 2013	0022091
0300119	Corey Christle Corsicana, TX 75110	A/R STUDENTS christle corey d	200.00	Aug 8 2013	0022092
0308118	Julynn Clayton Caldwell, TX 77836	A/R STUDENTS clayton julynn s	200.00	Aug 8 2013	0022093
0271310	Trinity Dominguez Mesquite, TX 75150	A/R STUDENTS dominguez trinity k	200.00	Aug 8 2013	0022094
0336369	Shaquille Dotsy Lancaster, TX 75146	A/R STUDENTS dotsy shaquille	125.00	Aug 8 2013	0022095
0337884	Nickolous Franklin Seguin, TX 78155	A/R STUDENTS franklin nickolous	200.00	Aug 8 2013	0022096
0296091	Ashley Tolliver Fort Worth, TX 76119	A/R STUDENTS guadian ashley s	200.00	Aug 8 2013	0022097
0345592	Oscar Guerrero Palmer, TX 75152	A/R STUDENTS guerrero oscar	200.00	Aug 8 2013	0022098
0205535	Matthew Harris Fairfield, TX 75840	A/R STUDENTS harris matthew david	200.00	Aug 8 2013	0022099
0349296	Ari Harry Garland, TX 75043	A/R STUDENTS harry ari	200.00	Aug 8 2013	0022100
0321170	Dane Mahieu Flower Mound, TX 75028	A/R STUDENTS mahieu dane alexander	200.00	Aug 8 2013	0022101
0301381	James Marks Dallas, TX 75237	A/R STUDENTS marks james e	50.00	Aug 8 2013	0022102
0298462	Adam Marti Grandview, TX 76050	A/R STUDENTS marti adam m	200.00	Aug 8 2013	0022103
0339967	Tiara Mathis Pearland, TX 77584	A/R STUDENTS mathis tiara f	200.00	Aug 8 2013	0022104
0341424	Jonte McClinton Lancaster, TX 75134	A/R STUDENTS mcclinton jonte	200.00	Aug 8 2013	0022105
0351926	Stephanie Mendoza Carrizo Springs, TX 78834	A/R STUDENTS mendoza stephanie m	200.00	Aug 8 2013	0022106
0319324	Amber Miller Killeen, TX 76542	A/R STUDENTS miller amber l	180.00	Aug 8 2013	0022107
0342626	Jose Moreno Dallas, TX 75216	A/R STUDENTS moreno jose	200.00	Aug 8 2013	0022108
0300651	Quaylan Morgan Dallas, TX 75232	A/R STUDENTS morgan quaylan	200.00	Aug 8 2013	0022109
0339734	Jazsasuwon Robinson Desoto, TX 75115	A/R STUDENTS robinson jazsasuwon q	200.00	Aug 8 2013	0022110

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0324301	Leopoldo Salas Crystal City, TX 78839	A/R STUDENTS salas leopoldo	200.00	Aug 8 2013	0022111
0298767	Aaron Shaw Houston, TX 77014	A/R STUDENTS shaw aaron	200.00	Aug 8 2013	0022112
0329457	Sebastian Udom Cedar Hill, TX 75104	A/R STUDENTS udom sebastian	100.00	Aug 8 2013	0022113
0333242	Calvin Ward III Fort Worth, TX 76134	A/R STUDENTS ward iii calvin	200.00	Aug 8 2013	0022114
0325660	Rayveus Watts Dallas, TX 75237	A/R STUDENTS watts rayveus	200.00	Aug 8 2013	0022115
0356168	Julianne Wilson Mesquite, TX 75150	A/R STUDENTS wilson julianne d	200.00	Aug 8 2013	0022116
0300775	DOREEN STAPLES Seattle, WA 98178	PAID TO PRINCIPAL doreen staples	222.50	Aug 8 2013	0022117
0332523	Brad Farmer Corsicana, TX 75151-0352	PAID TO PRINCIPAL farmer brad	1,025.00	Aug 8 2013	0022118
0246552	Kelli Harrell Corsicana, TX 75110	PAID TO PRINCIPAL mcgaugh kelli l	26.00	Aug 8 2013	0022119
0051646	NELSON-PUTMAN PROPANE Corsicana, TX 75151-2127	PAID TO PRINCIPAL nelson-putman propane	166.25	Aug 8 2013	0022120
0358377	POWERBOWS, LLC Royce City, TX 75189-0369	PAID TO PRINCIPAL powerbows, llc	127.08	Aug 8 2013	0022121
0360936	WACO FOUNDATION Waco, TX 76710	PAID TO PRINCIPAL waco foundation	1,560.72	Aug 8 2013	0022122
0312329	Ja'broderick Morris Dallas, TX 75241	A/R STUDENTS 0312329, tinna matthews	200.00	Aug 15 2013	0022123
0352218	R'darion Nunley Dallas, TX 75201	A/R STUDENTS 0352218, linda nunley	200.00	Aug 15 2013	0022124
0352529	Torrell Walder Dallas, TX 75236	A/R STUDENTS 0352529, regina persley	200.00	Aug 15 2013	0022125
0352714	Zachary Secrease Rowlett, TX 75089	A/R STUDENTS 0352714, william secrease	200.00	Aug 15 2013	0022126
0323881	Theodore Gray Waxahachie, TX 75165	A/R STUDENTS gray theodore o	200.00	Aug 15 2013	0022127
0327289	Keandre Harris Copperas Cove, TX 76522	A/R STUDENTS harris keandre	200.00	Aug 15 2013	0022128
0336140	Kriston McNeal Tomball, TX 77377	A/R STUDENTS mcneal kriston j	200.00	Aug 15 2013	0022130
0357440	Anthony Mingo Humble, TX 77396	A/R STUDENTS mingo anthony	200.00	Aug 15 2013	0022131
0296870	Teranda Stonum Mesquite, TX 75149	A/R STUDENTS stonum teranda l	200.00	Aug 15 2013	0022132
0319162	Ryan Tezeno	A/R STUDENTS tezeno ryan c	200.00	Aug 15 2013	0022133

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0006818	Rickey Boatright Rice, TX 75155	PAID TO PRINCIPAL boatright rickey bob	24.99	Aug 15 2013	0022134
0006818	Rickey Boatright Rice, TX 75155	PAID TO PRINCIPAL boatright rickey bob	34.99	Aug 15 2013	0022134
0361319	NAPOLI'S ITALIAN RESTAURANT Corsicana, TX 75110	PAID TO PRINCIPAL napoli's italian restaurant	245.00	Aug 15 2013	0022135
0206013	Alex Rippenkroeger Purdon, TX 76679	PAID TO PRINCIPAL rippenkroeger alex	34.96	Aug 15 2013	0022136
0197492	Angela Shilkett Red Oak, TX 75154	PAID TO PRINCIPAL shilkett angela k	291.11	Aug 15 2013	0022137
0282803	Brandon Scott	A/R STUDENTS 0282803, navarro college bookstore	125.57	Aug 22 2013	0022138
0353296	Brian Blunt Sugarland, TX 77479	A/R STUDENTS 0353296, terry crockett	200.00	Aug 22 2013	0022139
0355835	Dezmond Jones Lancaster, TX 75134	A/R STUDENTS 0355835, verlette holland	200.00	Aug 22 2013	0022140
0358326	Shacoria Jones Garland, TX 75043	A/R STUDENTS 0358326, sheanikie sewell	200.00	Aug 22 2013	0022141
0338662	Shaterrica Cuington Lancaster, TX 75134	A/R STUDENTS cuington shaterrica	200.00	Aug 22 2013	0022142
0342362	Mark Garza San Antonio, TX 78207	A/R STUDENTS garza mark	200.00	Aug 22 2013	0022143
0345677	Caelin Goss	A/R STUDENTS goss caelin	200.00	Aug 22 2013	0022144
0331037	Chase Jennings Wylie, TX 75098	A/R STUDENTS jennings chase l	200.00	Aug 22 2013	0022145
0315716	Anny Jimenez	A/R STUDENTS jimenez anny elinette	200.00	Aug 22 2013	0022146
0282803	Brandon Scott Corpus Christi, TX 78411	A/R STUDENTS scott brandon l	11.93	Aug 22 2013	0022147
0300123	Logan Smith	A/R STUDENTS smith logan r	200.00	Aug 22 2013	0022148
0318562	Isaac Wadda Dallas, TX 75243	A/R STUDENTS wadda, hassan jeng	200.00	Aug 22 2013	0022149
0041112	Studio Photography Corsicana, TX 75110	PAID TO PRINCIPAL photography studio 78	992.00	Aug 22 2013	0022150
0031991	Rhina Sandoval Corsicana, TX 75110	PAID TO PRINCIPAL sandoval rhina herrera	150.00	Aug 22 2013	0022151
0041172	Trophies HENDERSON Corsicana, TX 75110	PAID TO PRINCIPAL trophies unlimited trophies	135.00	Aug 22 2013	0022152
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	PAID TO PRINCIPAL navarro college store	800.00	Aug 29 2013	0022153
0147341	POSITIVE PROMOTIONS Hauppauge, NY 11788-8821	PAID TO PRINCIPAL positive promotions	475.10	Aug 29 2013	0022154

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0300142	SHILLING Waco, TX 76708-4337	PAID TO PRINCIPAL shilling	15.96	Aug 29 2013	0022155
0334758	TEAM GO FIGURE Garland, TX 75040	PAID TO PRINCIPAL team go figure	66.00	Aug 29 2013	0022156
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,298.00	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,148.40	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,111.50	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,040.00	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-990.00	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-988.00	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-885.00	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-879.75	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-864.00	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-802.75	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-798.00	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-679.25	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-644.00	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-588.06	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-520.00	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-506.25	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-418.00	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-383.87	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-286.00	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-277.50	Sep 6 2012	0047211

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-36.00	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	573.75	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,581.25	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,727.50	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,555.00	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,575.00	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,943.75	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,362.50	Sep 6 2012	0047211
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	9,768.75	Sep 6 2012	0047211
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	166.10	Sep 6 2012	0047213
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	729.19	Sep 6 2012	0047213
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	2,026.44	Sep 6 2012	0047214
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	2,026.44	Sep 6 2012	0047214
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	334.74	Sep 6 2012	0047215
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	900.05	Sep 6 2012	0047215
0044036	AMSCO SCHOOL PUBLICATIONS Atlanta, GA 31193-1238	BOOKS - RESALE amsco school publications	318.60	Sep 6 2012	0047216
0044036	AMSCO SCHOOL PUBLICATIONS Atlanta, GA 31193-1238	FREIGHT amsco school publications	318.60	Sep 6 2012	0047216
0062877	ASCD Baltimore, MD 21279-0812	BOOKS - RESALE ascd	243.50	Sep 6 2012	0047217
0062877	ASCD Baltimore, MD 21279-0812	FREIGHT ascd	243.50	Sep 6 2012	0047217
0303910	Jose Ayala Corsicana, TX 75110	BOOKS - REFUNDS ayala jose r	80.10	Sep 6 2012	0047218
0303910	Jose Ayala Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE ayala jose r	80.10	Sep 6 2012	0047218
0303910	Jose Ayala Corsicana, TX 75110	BOOKS - REFUNDS ayala jose r	84.43	Sep 6 2012	0047218

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0303910	Jose Ayala Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE ayala jose r	84.43	Sep 6 2012	0047218
0277108	Corinne Brassell Corsicana, TX 75110	CONTRACT SER-OFFICIALS brassell corinne jade	25.00	Sep 6 2012	0047219
0264694	Jordyn Hays Buffalo, TX 75831	CONTRACT SER-OFFICIALS briscoe jordyn danielle	25.00	Sep 6 2012	0047220
0279432	Brianna Bryant Mount Enterprise, TX 75681	CONTRACT SER-OFFICIALS bryant brianna l	40.00	Sep 6 2012	0047221
0158059	BUSES BY BILL, INC. Dallas, TX 75218	PREPAID ITEMS buses by bill, inc.	2,529.00	Sep 6 2012	0047222
0291060	Joshua Carrillo Buffalo, TX 75831	BOOKS - REFUNDS carrillo joshua	76.85	Sep 6 2012	0047223
0291060	Joshua Carrillo Buffalo, TX 75831	SALES TAX PAY.-COLLEGE STORE carrillo joshua	76.85	Sep 6 2012	0047223
0289415	Schoenstatt Cervantes Purdon, TX 76679	BOOKS - REFUNDS cervantes schoenstatt erika	100.67	Sep 6 2012	0047224
0289415	Schoenstatt Cervantes Purdon, TX 76679	SALES TAX PAY.-COLLEGE STORE cervantes schoenstatt erika	100.67	Sep 6 2012	0047224
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	784.87	Sep 6 2012	0047225
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	784.87	Sep 6 2012	0047225
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SUPPLIES - GENERAL computerworks chicago	168.00	Sep 6 2012	0047226
0333495	CORSICANA PRINTING Ennis, TX 75119	SUPPLIES - RESALE corsicana printing	30.00	Sep 6 2012	0047227
0044775	CUSTOM T'S Corsicana, TX 75110	PREPAID ITEMS custom t's	1,832.00	Sep 6 2012	0047228
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	53.78	Sep 6 2012	0047229
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	53.78	Sep 6 2012	0047229
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,497.50	Sep 6 2012	0047229
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	6,546.75	Sep 6 2012	0047229
0261311	Fatoumatta Darboe Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE darboe fatoumatta	28.42	Sep 6 2012	0047230
0261311	Fatoumatta Darboe Corsicana, TX 75110	SOFTGOODS - RESALE darboe fatoumatta	28.42	Sep 6 2012	0047230
0079271	Braz Davis Kerens, TX 75144	CONTRACT SER-OFFICIALS davis braz calvin	65.00	Sep 6 2012	0047231
0247205	Mike Melton Corsicana, TX 75110	BOOKS - REFUNDS dennis melton	44.38	Sep 6 2012	0047232

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0247205	Mike Melton Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE dennis melton	44.38	Sep 6 2012	0047232
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SOFTGOODS - RESALE douglas stewart	99.36	Sep 6 2012	0047233
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	FREIGHT douglas stewart	261.99	Sep 6 2012	0047233
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	261.99	Sep 6 2012	0047233
0040721	DO NOT USE ECOLAB CENTER SERVICES Grand Forks, ND 58206-6007	MAINTENANCE-OTHER ecolab center services	70.00	Sep 6 2012	0047234
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	1,078.20	Sep 6 2012	0047235
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	3,090.96	Sep 6 2012	0047235
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	PREPAID ITEMS enviva health service	270.00	Sep 6 2012	0047236
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	PREPAID ITEMS enviva health service	2,180.00	Sep 6 2012	0047236
0290865	EVEREST TRADING Los Angeles, CA 90021	FREIGHT everest trading	640.32	Sep 6 2012	0047237
0290865	EVEREST TRADING Los Angeles, CA 90021	SOFTGOODS - RESALE everest trading	640.32	Sep 6 2012	0047237
0329590	Tealey Farquhar Lampasas, TX 76550	CONTRACT SER-OFFICIALS farquhar tealey d	55.00	Sep 6 2012	0047238
0019257	Alice Frost Corsicana, TX 75110	BOOKS - REFUNDS frost alice d	228.41	Sep 6 2012	0047239
0019257	Alice Frost Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE frost alice d	228.41	Sep 6 2012	0047239
0048609	Pam Fuchs Hillsboro, TX 76645	CONTRACT SER-OFFICIALS fuchs pam	640.00	Sep 6 2012	0047240
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PREPAID ITEMS greenworx printing	139.06	Sep 6 2012	0047241
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PREPAID ITEMS greenworx printing	139.07	Sep 6 2012	0047241
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	28.00	Sep 6 2012	0047242
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-464.00	Sep 6 2012	0047243
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	4,915.00	Sep 6 2012	0047243
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	4,915.00	Sep 6 2012	0047243
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	34,060.42	Sep 6 2012	0047243

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0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	34,060.42	Sep 6 2012	0047243
0040819	J A MAJORS Atlanta, GA 30384-7938	BOOKS - RESALE j a majors	1,408.40	Sep 6 2012	0047244
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	485.00	Sep 6 2012	0047245
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	120.14	Sep 6 2012	0047246
0300600	McKayla Mayfield Seguin, TX 78155	CONTRACT SER-OFFICIALS mayfield mckayla r	60.00	Sep 6 2012	0047247
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-5,091.50	Sep 6 2012	0047248
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-3,759.00	Sep 6 2012	0047248
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-2,850.75	Sep 6 2012	0047248
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-2,327.00	Sep 6 2012	0047248
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-2,070.25	Sep 6 2012	0047248
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-1,445.50	Sep 6 2012	0047248
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-1,350.00	Sep 6 2012	0047248
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-815.50	Sep 6 2012	0047248
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-375.00	Sep 6 2012	0047248
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,025.00	Sep 6 2012	0047248
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,981.00	Sep 6 2012	0047248
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	5,400.00	Sep 6 2012	0047248
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	12,112.50	Sep 6 2012	0047248
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	16,200.00	Sep 6 2012	0047248
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	20,906.25	Sep 6 2012	0047248
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	25,087.50	Sep 6 2012	0047248
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	644.36	Sep 6 2012	0047250

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0333252	Abigail Meeker Ennis, TX 75119	BOOKS - REFUNDS meeker abigail	100.67	Sep 6 2012	0047251
0333252	Abigail Meeker Ennis, TX 75119	SALES TAX PAY.-COLLEGE STORE meeker abigail	100.67	Sep 6 2012	0047251
0150273	MIDWEST SCOUTING SERVICE Edmond, OK 73083-7261	TRAVEL-STUDENT midwest scouting service	150.00	Sep 6 2012	0047252
0332473	Jazmin Moreno Corsicana, TX 75110	BOOKS - REFUNDS moreno, veronica moreno	272.79	Sep 6 2012	0047253
0332473	Jazmin Moreno Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE moreno, veronica moreno	272.79	Sep 6 2012	0047253
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,414.81	Sep 6 2012	0047254
0326311	NAGAI APPAREL Arlington, TX 76017	PREPAID ITEMS nagai apparel	300.00	Sep 6 2012	0047255
0279175	Daniele Nash San Antonio, TX 78230	CONTRACT SER-OFFICIALS nash daniele n	25.00	Sep 6 2012	0047256
0329214	Megan Noel Cleveland, TX 77327	CONTRACT SER-OFFICIALS noel megan n	25.00	Sep 6 2012	0047257
0107069	NORTH CENTRAL TEXAS COLLEGE Gainesville, TX 76240-4699	TRAVEL-STUDENT north central texas college	100.00	Sep 6 2012	0047258
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-15,824.00	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-15,124.00	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,492.00	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,744.80	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,673.60	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,464.00	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,320.00	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,124.00	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,871.25	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,800.00	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,772.70	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,553.50	Sep 6 2012	0047259

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,190.00	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,042.50	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-685.00	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-504.00	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-457.50	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-344.00	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-238.05	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	190.50	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	216.65	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	280.45	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	440.10	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	864.00	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	964.19	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	964.19	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,111.50	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,242.00	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,311.75	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,345.50	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,440.00	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,739.25	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,973.75	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,433.50	Sep 6 2012	0047259

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,800.00	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,766.30	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,782.50	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,209.84	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	5,209.84	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,240.67	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	7,240.67	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,377.75	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,666.00	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,605.00	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,749.25	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,066.00	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,970.00	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	17,573.59	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	17,573.59	Sep 6 2012	0047259
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	36,900.00	Sep 6 2012	0047259
0048532	Linda Polley Irene, TX 76650-0105	CONTRACT SER-OFFICIALS polley linda	640.00	Sep 6 2012	0047263
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	499.00	Sep 6 2012	0047264
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	445.51	Sep 6 2012	0047265
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	445.51	Sep 6 2012	0047265
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	1,227.00	Sep 6 2012	0047266
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SOFTGOODS - RESALE prosource specialties	1,227.00	Sep 6 2012	0047266

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0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	1,415.00	Sep 6 2012	0047266
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SOFTGOODS - RESALE prosource specialties	1,415.00	Sep 6 2012	0047266
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	1,913.75	Sep 6 2012	0047266
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SOFTGOODS - RESALE prosource specialties	1,913.75	Sep 6 2012	0047266
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	3,996.38	Sep 6 2012	0047266
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SOFTGOODS - RESALE prosource specialties	3,996.38	Sep 6 2012	0047266
0290852	Juana Quiroz Corsicana, TX 75110	BOOKS - REFUNDS quiroz juana r	142.89	Sep 6 2012	0047267
0290852	Juana Quiroz Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE quiroz juana r	142.89	Sep 6 2012	0047267
0323417	Mark Ramirez Corsicana, TX 75110	BOOKS - REFUNDS ramirez mark a	227.32	Sep 6 2012	0047268
0323417	Mark Ramirez Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE ramirez mark a	227.32	Sep 6 2012	0047268
0330181	RISING INTERNATIONAL El Monte, CA 91732	FREIGHT rising international	135.42	Sep 6 2012	0047269
0330181	RISING INTERNATIONAL El Monte, CA 91732	SOFTGOODS - RESALE rising international	135.42	Sep 6 2012	0047269
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	14,202.31	Sep 6 2012	0047270
0107767	SOUTHEASTERN OKLAHOMA STATE UN Durant, OK 74701	TRAVEL-STUDENT southeastern oklahoma state un	200.00	Sep 6 2012	0047271
0230581	TAYLOR FRANCIS GROUP Atlanta, GA 30384-9267	BOOKS - RESALE taylor francis group	-503.44	Sep 6 2012	0047272
0230581	TAYLOR FRANCIS GROUP Atlanta, GA 30384-9267	BOOKS - RESALE taylor francis group	223.59	Sep 6 2012	0047272
0230581	TAYLOR FRANCIS GROUP Atlanta, GA 30384-9267	FREIGHT taylor francis group	223.59	Sep 6 2012	0047272
0230581	TAYLOR FRANCIS GROUP Atlanta, GA 30384-9267	BOOKS - RESALE taylor francis group	315.06	Sep 6 2012	0047272
0230581	TAYLOR FRANCIS GROUP Atlanta, GA 30384-9267	FREIGHT taylor francis group	315.06	Sep 6 2012	0047272
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	BOOKS - RESALE telemedia, inc.	1,131.56	Sep 6 2012	0047273
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	FREIGHT telemedia, inc.	1,131.56	Sep 6 2012	0047273
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	75.00	Sep 6 2012	0047274

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0042984	TJCSCA Cisco, TX 76437	TRAVEL-STUDENT tjscsa	25.00	Sep 6 2012	0047275
0329498	Kelsey Villasenor Spring, TX 77389	CONTRACT SER-OFFICIALS villasenor kelsey	25.00	Sep 6 2012	0047276
0072179	WESTPORT Pine Brook, NJ 07058	FREIGHT westport	717.12	Sep 6 2012	0047277
0072179	WESTPORT Pine Brook, NJ 07058	SUPPLIES - RESALE westport	717.12	Sep 6 2012	0047277
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	870.00	Sep 13 2012	0047278
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,760.00	Sep 13 2012	0047278
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,786.78	Sep 13 2012	0047278
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	2,786.78	Sep 13 2012	0047278
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,025.68	Sep 13 2012	0047278
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	3,025.68	Sep 13 2012	0047278
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,945.00	Sep 13 2012	0047278
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,182.50	Sep 13 2012	0047278
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	10,562.50	Sep 13 2012	0047278
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	2.76	Sep 13 2012	0047279
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	8.22	Sep 13 2012	0047279
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	11.04	Sep 13 2012	0047279
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	1,056.63	Sep 13 2012	0047279
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	370.04	Sep 13 2012	0047280
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,046.02	Sep 13 2012	0047280
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	42.00	Sep 13 2012	0047281
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	42.00	Sep 13 2012	0047281
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	845.00	Sep 13 2012	0047281

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	845.00	Sep 13 2012	0047281
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	1,125.00	Sep 13 2012	0047281
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	1,125.00	Sep 13 2012	0047281
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	357.36	Sep 13 2012	0047282
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	357.36	Sep 13 2012	0047282
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	439.66	Sep 13 2012	0047282
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	439.66	Sep 13 2012	0047282
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	1,529.90	Sep 13 2012	0047282
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	1,529.90	Sep 13 2012	0047282
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-19.70	Sep 13 2012	0047283
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.90	Sep 13 2012	0047283
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	99.26	Sep 13 2012	0047283
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	239.26	Sep 13 2012	0047283
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	239.92	Sep 13 2012	0047283
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	414.65	Sep 13 2012	0047283
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	1,381.50	Sep 13 2012	0047284
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	1,381.50	Sep 13 2012	0047284
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-STUDENT anderson courtney	60.67	Sep 13 2012	0047285
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	237.30	Sep 13 2012	0047286
0299565	BOOKFACTORY Dayton, OH 45417	BOOKS - RESALE bookfactory	389.97	Sep 13 2012	0047287
0299565	BOOKFACTORY Dayton, OH 45417	FREIGHT bookfactory	389.97	Sep 13 2012	0047287
0272671	Kristen Burns Grand Prairie, TX 75052	CONTRACT SER-OFFICIALS burns kristen s	25.00	Sep 13 2012	0047288

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0316013	CHATELAIN, GLORIA Hurst, TX 76054	FREIGHT chatelain, gloria	2,860.00	Sep 13 2012	0047289
0316013	CHATELAIN, GLORIA Hurst, TX 76054	SUPPLIES - RESALE chatelain, gloria	2,860.00	Sep 13 2012	0047289
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Sep 13 2012	0047290
0326802	Kenny Colin Naples, FL 34116	CONTRACT SER-OFFICIALS colin kenny neil	25.00	Sep 13 2012	0047291
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	200.94	Sep 13 2012	0047292
0333495	CORSICANA PRINTING Ennis, TX 75119	FREIGHT corsicana printing	480.10	Sep 13 2012	0047293
0333495	CORSICANA PRINTING Ennis, TX 75119	SOFTGOODS - RESALE corsicana printing	480.10	Sep 13 2012	0047293
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	534.24	Sep 13 2012	0047294
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,122.36	Sep 13 2012	0047294
0170961	DAVIS STANTON Dallas, TX 75355-1587	MOVIE NIGHT davis stanton	485.47	Sep 13 2012	0047295
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	695.00	Sep 13 2012	0047295
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	726.68	Sep 13 2012	0047295
0170961	DAVIS STANTON Dallas, TX 75355-1587	PREPAID ITEMS davis stanton	891.41	Sep 13 2012	0047295
0040700	DEERE Moline, IL 61265-8098	BOOKS - RESALE deere	309.16	Sep 13 2012	0047297
0040700	DEERE Moline, IL 61265-8098	FREIGHT deere	309.16	Sep 13 2012	0047297
0040700	DEERE Moline, IL 61265-8098	BOOKS - RESALE deere	586.93	Sep 13 2012	0047297
0040700	DEERE Moline, IL 61265-8098	FREIGHT deere	586.93	Sep 13 2012	0047297
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	FREIGHT dove professional apparel	522.50	Sep 13 2012	0047298
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	SUPPLIES - RESALE dove professional apparel	522.50	Sep 13 2012	0047298
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	201.75	Sep 13 2012	0047299
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care-gcs services,	1,202.59	Sep 13 2012	0047300
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	538.35	Sep 13 2012	0047301

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0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	11.94	Sep 13 2012	0047302
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-3,295.00	Sep 13 2012	0047303
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	1,426.80	Sep 13 2012	0047303
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	1,870.20	Sep 13 2012	0047303
0329766	EZ FLEX SPORT MATS Richland Hills, TX 76118	SUPPLIES - GENERAL ez flex sport mats	5,815.00	Sep 13 2012	0047304
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	813.15	Sep 13 2012	0047305
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	813.15	Sep 13 2012	0047305
0251021	Donna Gonzalez Buffalo, TX 75831	BOOKS - REFUNDS gonzalez donna	37.89	Sep 13 2012	0047306
0251021	Donna Gonzalez Buffalo, TX 75831	SALES TAX PAY.-COLLEGE STORE gonzalez donna	37.89	Sep 13 2012	0047306
0240428	Amanda Green Kerens, TX 75144	BOOKS - REFUNDS green amanda b	109.33	Sep 13 2012	0047307
0240428	Amanda Green Kerens, TX 75144	SALES TAX PAY.-COLLEGE STORE green amanda b	109.33	Sep 13 2012	0047307
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	22.00	Sep 13 2012	0047308
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	150.00	Sep 13 2012	0047308
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	584.62	Sep 13 2012	0047309
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-2,560.00	Sep 13 2012	0047310
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-720.00	Sep 13 2012	0047310
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-464.00	Sep 13 2012	0047310
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	20,453.11	Sep 13 2012	0047310
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	20,453.11	Sep 13 2012	0047310
0081542	HEINEMANN Portsmouth, NH 03802-6926	BOOKS - RESALE heinemann	470.56	Sep 13 2012	0047311
0081542	HEINEMANN Portsmouth, NH 03802-6926	FREIGHT heinemann	470.56	Sep 13 2012	0047311
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	112.05	Sep 13 2012	0047312

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0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	369.17	Sep 13 2012	0047313
0283182	Megan James New Waverly, TX 77358	BOOKS - REFUNDS james megan s	214.33	Sep 13 2012	0047314
0283182	Megan James New Waverly, TX 77358	SALES TAX PAY.-COLLEGE STORE james megan s	214.33	Sep 13 2012	0047314
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	423.00	Sep 13 2012	0047315
0311027	Jamaal Lenoir Huntsville, TX 77340	BOOKS - REFUNDS lenoir jamaal d	80.11	Sep 13 2012	0047316
0311027	Jamaal Lenoir Huntsville, TX 77340	SALES TAX PAY.-COLLEGE STORE lenoir jamaal d	80.11	Sep 13 2012	0047316
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	1,137.56	Sep 13 2012	0047317
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	1,137.56	Sep 13 2012	0047317
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	1,607.24	Sep 13 2012	0047317
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	1,607.24	Sep 13 2012	0047317
0269836	Eduardo Hernandez Corsicana, TX 75110	BOOKS - REFUNDS lopez, sonia	100.67	Sep 13 2012	0047318
0269836	Eduardo Hernandez Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE lopez, sonia	100.67	Sep 13 2012	0047318
0329790	Kayla Marshburn Terrell, TX 75160	CONTRACT SER-OFFICIALS marshburn kayla c	25.00	Sep 13 2012	0047319
0318026	MARTIN LINEN SUPPLY CO. Waco, TX 76706	MAINTENANCE-OTHER martin linen supply	87.75	Sep 13 2012	0047320
0156605	Kasey McBrearty Austin, TX 78737	SUPPLIES - GENERAL mcbrearty kasey elaine	278.88	Sep 13 2012	0047321
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-1,989.80	Sep 13 2012	0047322
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	320.88	Sep 13 2012	0047322
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	512.46	Sep 13 2012	0047322
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	512.46	Sep 13 2012	0047322
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,163.39	Sep 13 2012	0047322
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	2,163.39	Sep 13 2012	0047322
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,921.63	Sep 13 2012	0047322

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0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	2,921.63	Sep 13 2012	0047322
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	3,492.49	Sep 13 2012	0047322
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	3,492.49	Sep 13 2012	0047322
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	3,612.25	Sep 13 2012	0047322
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	8,728.95	Sep 13 2012	0047322
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	8,728.95	Sep 13 2012	0047322
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	18,693.50	Sep 13 2012	0047322
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, llc	1,135.00	Sep 13 2012	0047323
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	173.26	Sep 13 2012	0047324
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	173.26	Sep 13 2012	0047324
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	300.39	Sep 13 2012	0047324
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	300.39	Sep 13 2012	0047324
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	404.03	Sep 13 2012	0047324
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	404.03	Sep 13 2012	0047324
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	779.70	Sep 13 2012	0047324
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	779.70	Sep 13 2012	0047324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-16,366.50	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,698.50	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,678.40	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,887.75	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,630.00	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,848.00	Sep 13 2012	0047325

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,624.00	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,374.30	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-75.50	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	156.50	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	280.45	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	513.27	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	513.27	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,095.60	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,147.65	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,248.30	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,417.80	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,733.20	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,186.00	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,202.50	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,977.50	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,169.20	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,575.00	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,900.00	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,952.95	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,538.50	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,557.50	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,751.90	Sep 13 2012	0047325

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,849.55	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,992.50	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,728.75	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	13,658.75	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	14,970.00	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	18,997.50	Sep 13 2012	0047325
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	29,055.00	Sep 13 2012	0047325
0241995	PENNELL ASSOCIATES, INC. Mountain Grove, MO 65711-0885	BACKGROUND CHECKS pennell associates, inc.	1,272.00	Sep 13 2012	0047328
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	641.33	Sep 13 2012	0047329
0169957	PETTY Corsicana, TX 75110	MEDICAL petty	272.35	Sep 13 2012	0047330
0256232	Kally Pratt Corsicana, TX 75110	CONTRACT SER-OFFICIALS pratt kally kay	160.00	Sep 13 2012	0047331
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	911.65	Sep 13 2012	0047332
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	1,974.07	Sep 13 2012	0047333
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SOFTGOODS - RESALE prosource specialties	1,974.07	Sep 13 2012	0047333
0330738	RICHARDSON CAPS Eugene, OR 97402	FREIGHT richardson caps	183.76	Sep 13 2012	0047334
0330738	RICHARDSON CAPS Eugene, OR 97402	SOFTGOODS - RESALE richardson caps	183.76	Sep 13 2012	0047334
0271349	SWACUHO San Anonio, TX 78209	MEMBERSHIPS-INSTITUTIONAL swacuho	50.00	Sep 13 2012	0047335
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	874.09	Sep 13 2012	0047336
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	874.09	Sep 13 2012	0047336
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	12,843.43	Sep 13 2012	0047337
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	12,843.43	Sep 13 2012	0047337
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705	FREIGHT tammy taylor nails, inc.	2,150.00	Sep 13 2012	0047338

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0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705	SUPPLIES - RESALE tammy taylor nails, inc.	2,150.00	Sep 13 2012	0047338
0230581	TAYLOR FRANCIS GROUP Atlanta, GA 30384-9267	BOOKS - RESALE taylor francis group	-151.28	Sep 13 2012	0047339
0230581	TAYLOR FRANCIS GROUP Atlanta, GA 30384-9267	BOOKS - RESALE taylor francis group	312.69	Sep 13 2012	0047339
0230581	TAYLOR FRANCIS GROUP Atlanta, GA 30384-9267	FREIGHT taylor francis group	312.69	Sep 13 2012	0047339
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	SUPPLIES - GENERAL team sports texas	1,953.50	Sep 13 2012	0047340
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	1,165.73	Sep 13 2012	0047341
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	18,750.00	Sep 13 2012	0047342
0042785	U-TRAU Denver, CO 80239	FREIGHT u-trau	4,343.85	Sep 13 2012	0047343
0042785	U-TRAU Denver, CO 80239	SOFTGOODS - RESALE u-trau	4,343.85	Sep 13 2012	0047343
0252711	Vicki Webb Midlothian, TX 76065	BOOKS - REFUNDS webb vicki l	259.80	Sep 13 2012	0047344
0252711	Vicki Webb Midlothian, TX 76065	SALES TAX PAY.-COLLEGE STORE webb vicki l	259.80	Sep 13 2012	0047344
0072179	WESTPORT Pine Brook, NJ 07058	FREIGHT westport	988.08	Sep 13 2012	0047345
0072179	WESTPORT Pine Brook, NJ 07058	SUPPLIES - RESALE westport	988.08	Sep 13 2012	0047345
0271448	WORKWEAR AMERICA Athens, TX 75751	MAINTENANCE-OTHER workwear america	186.00	Sep 13 2012	0047346
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	825.00	Sep 20 2012	0047347
0183501	BURMAX Holtsville, NY 11742-2127	FREIGHT burmax	25,546.79	Sep 20 2012	0047348
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	25,546.79	Sep 20 2012	0047348
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-4,856.00	Sep 20 2012	0047349
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	881.08	Sep 20 2012	0047349
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	881.08	Sep 20 2012	0047349
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,214.50	Sep 20 2012	0047349
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	1,214.50	Sep 20 2012	0047349

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,925.75	Sep 20 2012	0047349
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	1,925.75	Sep 20 2012	0047349
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,015.28	Sep 20 2012	0047349
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	2,015.28	Sep 20 2012	0047349
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,900.00	Sep 20 2012	0047349
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,231.42	Sep 20 2012	0047349
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	3,231.42	Sep 20 2012	0047349
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,836.63	Sep 20 2012	0047349
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	4,836.63	Sep 20 2012	0047349
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	181.72	Sep 20 2012	0047350
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	271.15	Sep 20 2012	0047350
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	413.11	Sep 20 2012	0047350
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	459.00	Sep 20 2012	0047351
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	144.37	Sep 20 2012	0047352
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	543.74	Sep 20 2012	0047352
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	53.00	Sep 20 2012	0047353
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	53.00	Sep 20 2012	0047353
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	283.00	Sep 20 2012	0047353
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	283.00	Sep 20 2012	0047353
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Sep 20 2012	0047353
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Sep 20 2012	0047353
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	3,150.96	Sep 20 2012	0047354

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0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	3,150.96	Sep 20 2012	0047354
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	4,319.25	Sep 20 2012	0047354
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	4,319.25	Sep 20 2012	0047354
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.24	Sep 20 2012	0047355
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	23.98	Sep 20 2012	0047355
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	35.80	Sep 20 2012	0047355
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	38.32	Sep 20 2012	0047355
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	42.86	Sep 20 2012	0047355
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	43.58	Sep 20 2012	0047355
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	87.46	Sep 20 2012	0047355
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	90.60	Sep 20 2012	0047355
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	243.52	Sep 20 2012	0047355
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	266.52	Sep 20 2012	0047355
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	318.24	Sep 20 2012	0047355
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	349.98	Sep 20 2012	0047355
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	619.80	Sep 20 2012	0047355
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	38.09	Sep 20 2012	0047356
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	39.45	Sep 20 2012	0047356
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	125.72	Sep 20 2012	0047356
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	196.15	Sep 20 2012	0047356
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	248.51	Sep 20 2012	0047356
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	326.14	Sep 20 2012	0047356

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0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	930.89	Sep 20 2012	0047356
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	3,573.12	Sep 20 2012	0047356
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	5,212.58	Sep 20 2012	0047356
0041096	A T T Carol Stream, IL 60197-5001	INTERNET a t t	1,098.94	Sep 20 2012	0047357
0041096	A T T Carol Stream, IL 60197-5019	INTERNET a t t	2,610.00	Sep 20 2012	0047358
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	360.00	Sep 20 2012	0047359
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	40.00	Sep 20 2012	0047360
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	237.30	Sep 20 2012	0047361
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Sep 20 2012	0047362
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	19,926.70	Sep 20 2012	0047363
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	454.72	Sep 20 2012	0047365
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	454.72	Sep 20 2012	0047365
0293320	Tori Bradbury Waller, TX 77484	CONTRACT SER-OFFICIALS bradbury tori n	30.00	Sep 20 2012	0047366
0331229	Ariel Shelton Corsicana, TX 75110	BOOKS - REFUNDS brena ariel m	105.00	Sep 20 2012	0047367
0331229	Ariel Shelton Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE brena ariel m	105.00	Sep 20 2012	0047367
0264694	Jordyn Hays Buffalo, TX 75831	CONTRACT SER-OFFICIALS briscoe jordyn danielle	25.00	Sep 20 2012	0047368
0269606	Qualesha Thomas Corsicana, TX 75110	CONTRACT SER-OFFICIALS brookins qualesha lakeitha amand	30.00	Sep 20 2012	0047369
0279432	Brianna Bryant Mount Enterprise, TX 75681	CONTRACT SER-OFFICIALS bryant brianna l	20.00	Sep 20 2012	0047370
0272671	Kristen Burns Grand Prairie, TX 75052	CONTRACT SER-OFFICIALS burns kristen s	30.00	Sep 20 2012	0047371
0246313	C C WHOLESALE DISTRIBUTORS Waco, TX 76710	MAINTENANCE-OTHER c c wholesale distributors	1,441.40	Sep 20 2012	0047372
0246313	C C WHOLESALE DISTRIBUTORS Waco, TX 76710	MAINTENANCE-OTHER c c wholesale distributors	1,376.16	Sep 20 2012	0047373
0098082	CAMP DAVID Overland Park, KS 66204	SOFTGOODS - RESALE camp david	996.00	Sep 20 2012	0047374

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0098082	CAMP DAVID Overland Park, KS 66204	SOFTGOODS - RESALE camp david	1,810.00	Sep 20 2012	0047374
0098082	CAMP DAVID Overland Park, KS 66204	SOFTGOODS - RESALE camp david	2,768.50	Sep 20 2012	0047374
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	976.10	Sep 20 2012	0047375
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	976.10	Sep 20 2012	0047375
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	988.10	Sep 20 2012	0047375
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	988.10	Sep 20 2012	0047375
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	1,053.79	Sep 20 2012	0047375
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	1,053.79	Sep 20 2012	0047375
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	1,165.29	Sep 20 2012	0047375
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	1,165.29	Sep 20 2012	0047375
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	1,331.40	Sep 20 2012	0047375
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	1,331.40	Sep 20 2012	0047375
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	373.36	Sep 20 2012	0047376
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	608.91	Sep 20 2012	0047377
0326802	Kenny Colin Naples, FL 34116	CONTRACT SER-OFFICIALS colin kenny neil	25.00	Sep 20 2012	0047378
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	FREIGHT computerworks chicago	441.00	Sep 20 2012	0047379
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SUPPLIES - GENERAL computerworks chicago	441.00	Sep 20 2012	0047379
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	497.03	Sep 20 2012	0047380
0333495	CORSICANA PRINTING Ennis, TX 75119	SUPPLIES - RESALE corsicana printing	177.50	Sep 20 2012	0047381
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	608.38	Sep 20 2012	0047382
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	20.79	Sep 20 2012	0047383
0324526	Sabastian Deere Mineral Wells, TX 76067	BOOKS - REFUNDS deere sabastian s	192.68	Sep 20 2012	0047384

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0324526	Sabastian Deere Mineral Wells, TX 76067	SALES TAX PAY.-COLLEGE STORE deere sabastian s	192.68	Sep 20 2012	0047384
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	1,208.67	Sep 20 2012	0047385
0034569	Randal Dill Corsicana, TX 75110	TRAVEL-STUDENT dill randal corbett	160.00	Sep 20 2012	0047386
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SOFTGOODS - RESALE douglas stewart	988.92	Sep 20 2012	0047387
0167175	Earl Downey White Oak, TX 75693	CONTRACT SER-OFFICIALS downey earl	140.00	Sep 20 2012	0047388
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	3,728.00	Sep 20 2012	0047389
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,308.10	Sep 20 2012	0047390
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	556.45	Sep 20 2012	0047391
0307061	ELLIS COUNTY MEDICAL ASSN Ennis, TX 75119-4536	MEDICAL ellis county medical assn	3.01	Sep 20 2012	0047392
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	986.21	Sep 20 2012	0047393
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4500	MEDICAL ennis orthopaedic	45.00	Sep 20 2012	0047394
0235901	ESCO IMPORTS, INC. San Antonio, TX 78244	SUPPLIES - RESALE esco imports, inc.	649.42	Sep 20 2012	0047395
0329590	Tealey Farquhar Lampasas, TX 76550	CONTRACT SER-OFFICIALS farquhar tealey d	30.00	Sep 20 2012	0047396
0273114	Julian Flood Carrollton, TX 75006	CONTRACT SER-OFFICIALS flood julian r	20.00	Sep 20 2012	0047397
0296756	Hunter Folmar Corsicana, TX 75109	BOOKS - REFUNDS folmar hunter a	79.02	Sep 20 2012	0047398
0296756	Hunter Folmar Corsicana, TX 75109	SALES TAX PAY.-COLLEGE STORE folmar hunter a	79.02	Sep 20 2012	0047398
0098682	FORT WORTH BILLIARDS SUPPLY Fort Worth, TX 76107-4521	SUPPLIES - GENERAL fort worth billiards supply	361.60	Sep 20 2012	0047399
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	71.12	Sep 20 2012	0047400
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	1,627.40	Sep 20 2012	0047401
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,627.40	Sep 20 2012	0047401
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	1,640.57	Sep 20 2012	0047401
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,640.57	Sep 20 2012	0047401

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0072979	GOMEZ FLOOR COVERING San Antonio, TX 78219	MAINTENANCE-OTHER gomez floor covering	540.00	Sep 20 2012	0047402
0245775	Maddison Goodwin Kerens, TX 75144	SALES TAX PAY.-COLLEGE STORE goodwin maddison l.	118.10	Sep 20 2012	0047403
0245775	Maddison Goodwin Kerens, TX 75144	SUPPLIES - RESALE goodwin maddison l.	118.10	Sep 20 2012	0047403
0195035	Justin Graham Kerens, TX 75144	BOOKS - REFUNDS graham justin	90.93	Sep 20 2012	0047404
0195035	Justin Graham Kerens, TX 75144	SALES TAX PAY.-COLLEGE STORE graham justin	90.93	Sep 20 2012	0047404
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	28.50	Sep 20 2012	0047405
0065427	HOBART Carol Stream, IL 60132-2517	MAINTENANCE-OTHER hobart	538.60	Sep 20 2012	0047406
0334974	INTERIORS BY DESIGN Corsicana, TX 75110	EQUIPMENT <5000 interiors by design	880.00	Sep 20 2012	0047407
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	23.03	Sep 20 2012	0047408
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	2,256.00	Sep 20 2012	0047408
0296782	Mae Joles Corsicana, TX 75151	BOOKS - REFUNDS joles, sone l	244.64	Sep 20 2012	0047409
0296782	Mae Joles Corsicana, TX 75151	SALES TAX PAY.-COLLEGE STORE joles, sone l	244.64	Sep 20 2012	0047409
0271009	Tammy Lee Van, TX 75790-0983	CONTRACT SER-OFFICIALS lee tammy	280.00	Sep 20 2012	0047410
0296784	Seth Linex Corsicana, TX 75109	BOOKS - REFUNDS linex, raymond	405.93	Sep 20 2012	0047411
0296784	Seth Linex Corsicana, TX 75109	SALES TAX PAY.-COLLEGE STORE linex, raymond	405.93	Sep 20 2012	0047411
0203577	John Long Maypearl, TX 76064	BOOKS - REFUNDS long john k	199.18	Sep 20 2012	0047412
0203577	John Long Maypearl, TX 76064	SALES TAX PAY.-COLLEGE STORE long john k	199.18	Sep 20 2012	0047412
0040651	Angela Lundy Palmer, TX 75152	BOOKS - REFUNDS lundy angela denise	244.64	Sep 20 2012	0047413
0040651	Angela Lundy Palmer, TX 75152	SALES TAX PAY.-COLLEGE STORE lundy angela denise	244.64	Sep 20 2012	0047413
0300600	McKayla Mayfield Seguin, TX 78155	CONTRACT SER-OFFICIALS mayfield mckayla r	30.00	Sep 20 2012	0047414
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	316.00	Sep 20 2012	0047415
0156605	Kasey McBrearty Austin, TX 78737	TRAVEL-RECRUITING mcbrearty kasey elaine	153.00	Sep 20 2012	0047416

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0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	4,622.80	Sep 20 2012	0047417
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	33,450.00	Sep 20 2012	0047417
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	507.25	Sep 20 2012	0047418
0104761	Michelle McManus Mexia, TX 76667	SALES TAX PAY.-COLLEGE STORE mcmanus michelle d	495.18	Sep 20 2012	0047419
0104761	Michelle McManus Mexia, TX 76667	SUPPLIES - RESALE mcmanus michelle d	495.18	Sep 20 2012	0047419
0332211	Logan Measles Fairfield, TX 75840	BOOKS - REFUNDS measles logan c	307.43	Sep 20 2012	0047420
0332211	Logan Measles Fairfield, TX 75840	SALES TAX PAY.-COLLEGE STORE measles logan c	307.43	Sep 20 2012	0047420
0093435	DO NOT USE MEDCO SPORTS MEDICINE Chicago, IL 60673-1217	SUPPLIES - GENERAL medco sports medicine	6,638.22	Sep 20 2012	0047421
0099544	MEMORIAL HERMANN HOSPITAL SYSTEM Houston, TX 77216-1367	MEDICAL memorial hermann hospital system	1,571.31	Sep 20 2012	0047422
0279175	Daniele Nash San Antonio, TX 78230	CONTRACT SER-OFFICIALS nash daniele n	25.00	Sep 20 2012	0047423
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	425.11	Sep 20 2012	0047424
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	425.11	Sep 20 2012	0047424
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	455.05	Sep 20 2012	0047424
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	455.05	Sep 20 2012	0047424
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	455.43	Sep 20 2012	0047424
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	455.43	Sep 20 2012	0047424
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	3,145.08	Sep 20 2012	0047424
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	3,145.08	Sep 20 2012	0047424
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	221.75	Sep 20 2012	0047425
0194005	Nancy Nunez Longview, TX 75607	CONTRACT SER-OFFICIALS nunez nancy	140.00	Sep 20 2012	0047426
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	1,258.32	Sep 20 2012	0047427
0126654	OLSEN FEED LAWN Corsicana, TX 75110	MAINTENANCE-OTHER olsen feed lawn	517.60	Sep 20 2012	0047428

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-8,014.50	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,268.00	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,945.65	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,852.00	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,334.50	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,466.00	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,418.75	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,972.00	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-501.75	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	102.90	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	189.69	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	189.69	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	218.60	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	280.45	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	305.95	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	350.00	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	828.00	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,566.75	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,787.50	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,950.00	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,915.00	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,419.52	Sep 20 2012	0047429

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	4,419.52	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,950.00	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,005.00	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,600.40	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	5,600.40	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,980.00	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	12,093.00	Sep 20 2012	0047429
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	14,400.00	Sep 20 2012	0047429
0310244	PRIME IMAGING PARTNERS, LLC Dallas, TX 75230-1528	MEDICAL prime imaging partners, llc	1,000.00	Sep 20 2012	0047431
0241937	Arin Rhodes Eustace, TX 75124	BOOKS - REFUNDS rhodes arin k	199.19	Sep 20 2012	0047432
0241937	Arin Rhodes Eustace, TX 75124	SALES TAX PAY.-COLLEGE STORE rhodes arin k	199.19	Sep 20 2012	0047432
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	1,074.33	Sep 20 2012	0047433
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	1,357.92	Sep 20 2012	0047434
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	1,357.92	Sep 20 2012	0047434
0247214	Haris Shakeel Coriscana, TX 75110	BOOKS - REFUNDS shakeel haris	185.10	Sep 20 2012	0047435
0247214	Haris Shakeel Coriscana, TX 75110	SALES TAX PAY.-COLLEGE STORE shakeel haris	185.10	Sep 20 2012	0047435
0330567	Payton Simpson Corsicana, TX 75110	BOOKS - REFUNDS simpson, paula	87.76	Sep 20 2012	0047436
0330567	Payton Simpson Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE simpson, paula	87.76	Sep 20 2012	0047436
0184766	SOCCER CORNER Plano, TX 75075	SUPPLIES - GENERAL soccer corner	1,137.50	Sep 20 2012	0047437
0167177	SPORTS FIELD SOLUTIONS Benbrook, TX 76126	MAINTENANCE-OTHER sports field solutions	650.00	Sep 20 2012	0047438
0298024	SYMPPLICITY North Miami Beach, FL 33160	CONTRACT SER-OTHER symplicity	1,784.50	Sep 20 2012	0047439
0298024	SYMPPLICITY North Miami Beach, FL 33160	PREPAID ITEMS symplicity	1,784.50	Sep 20 2012	0047439

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0182912	Aaron Tabor Waxahachie, TX 75167	BOOKS - REFUNDS tabor aaron k	292.27	Sep 20 2012	0047440
0182912	Aaron Tabor Waxahachie, TX 75167	SALES TAX PAY.-COLLEGE STORE tabor aaron k	292.27	Sep 20 2012	0047440
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	BOOKS - RESALE telemedia, inc.	1,887.46	Sep 20 2012	0047441
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	FREIGHT telemedia, inc.	1,887.46	Sep 20 2012	0047441
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	67,477.46	Sep 20 2012	0047443
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	67,477.46	Sep 20 2012	0047443
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	5,230.06	Sep 20 2012	0047444
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	5,230.06	Sep 20 2012	0047444
0158473	UNIFLEX Philadelphia, PA 19182-4266	FREIGHT uniflex	4,613.69	Sep 20 2012	0047445
0158473	UNIFLEX Philadelphia, PA 19182-4266	SUPPLIES - GENERAL uniflex	4,613.69	Sep 20 2012	0047445
0158473	UNIFLEX Philadelphia, PA 19182-4266	FREIGHT uniflex	5,947.74	Sep 20 2012	0047445
0158473	UNIFLEX Philadelphia, PA 19182-4266	SUPPLIES - GENERAL uniflex	5,947.74	Sep 20 2012	0047445
0279337	Anna Wilson Ennis, TX 75119	BOOKS - REFUNDS wilson anna d	175.36	Sep 20 2012	0047446
0279337	Anna Wilson Ennis, TX 75119	SALES TAX PAY.-COLLEGE STORE wilson anna d	175.36	Sep 20 2012	0047446
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	62.82	Sep 27 2012	0047447
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	113.68	Sep 27 2012	0047447
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	486.00	Sep 27 2012	0047448
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	5,046.60	Sep 27 2012	0047449
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	5,046.60	Sep 27 2012	0047449
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	32.08	Sep 27 2012	0047450
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	360.13	Sep 27 2012	0047450
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	70.50	Sep 27 2012	0047451

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	70.50	Sep 27 2012	0047451
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	263.00	Sep 27 2012	0047451
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	263.00	Sep 27 2012	0047451
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	550.20	Sep 27 2012	0047451
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	550.20	Sep 27 2012	0047451
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	4,371.81	Sep 27 2012	0047452
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	458.07	Sep 27 2012	0047453
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	458.07	Sep 27 2012	0047453
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-85.90	Sep 27 2012	0047454
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1.99	Sep 27 2012	0047454
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	15.99	Sep 27 2012	0047454
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	47.98	Sep 27 2012	0047454
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	51.98	Sep 27 2012	0047454
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.51	Sep 27 2012	0047454
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	77.75	Sep 27 2012	0047454
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	107.99	Sep 27 2012	0047454
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	122.40	Sep 27 2012	0047454
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	133.44	Sep 27 2012	0047454
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	545.72	Sep 27 2012	0047454
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	616.34	Sep 27 2012	0047455
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,019.78	Sep 27 2012	0047455
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	6,915.32	Sep 27 2012	0047455

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0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	4,829.00	Sep 27 2012	0047456
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	4,829.00	Sep 27 2012	0047456
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	89.33	Sep 27 2012	0047457
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	505.05	Sep 27 2012	0047458
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	200.50	Sep 27 2012	0047459
0183628	AMBASSADOR UNIFORMS Marlboro, NJ 07746-0091	UNIFORMS ambassador uniforms	144.20	Sep 27 2012	0047460
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	203.40	Sep 27 2012	0047461
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	2,138.28	Sep 27 2012	0047462
0040539	ARADYNE INDUSTRIES Brookshire, TX 77423-0757	FREIGHT aradyne industries	474.58	Sep 27 2012	0047463
0040539	ARADYNE INDUSTRIES Brookshire, TX 77423-0757	SUPPLIES - RESALE aradyne industries	474.58	Sep 27 2012	0047463
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	469.23	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	469.23	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	567.57	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	567.57	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	575.28	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	575.28	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	587.27	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	587.27	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	608.27	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	608.27	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	629.07	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	629.07	Sep 27 2012	0047464

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0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	635.26	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	635.26	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	665.66	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	665.66	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	812.66	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	812.66	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	902.63	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	902.63	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	965.32	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	965.32	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	1,109.32	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	1,109.32	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	1,295.72	Sep 27 2012	0047464
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	1,295.72	Sep 27 2012	0047464
0126517	BOXERCRAFT Atlanta, GA 30348-5328	FREIGHT boxercraft	1,015.40	Sep 27 2012	0047465
0126517	BOXERCRAFT Atlanta, GA 30348-5328	SOFTGOODS - RESALE boxercraft	1,015.40	Sep 27 2012	0047465
0264694	Jordyn Hays Buffalo, TX 75831	CONTRACT SER-OFFICIALS briscoe jordyn danielle	25.00	Sep 27 2012	0047466
0279432	Brianna Bryant Mount Enterprise, TX 75681	CONTRACT SER-OFFICIALS bryant brianna l	20.00	Sep 27 2012	0047467
0098082	CAMP DAVID Overland Park, KS 66204	SOFTGOODS - RESALE camp david	2,965.80	Sep 27 2012	0047468
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Sep 27 2012	0047469
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	666.84	Sep 27 2012	0047470
0149140	William Davis Canton, TX 75103	CONTRACT SER-OFFICIALS davis william d.	140.00	Sep 27 2012	0047471

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0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	273.30	Sep 27 2012	0047472
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	2,062.50	Sep 27 2012	0047472
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	MEDICAL enviva health service	95.00	Sep 27 2012	0047473
0290865	EVEREST TRADING Los Angeles, CA 90021	FREIGHT everest trading	2,018.96	Sep 27 2012	0047474
0290865	EVEREST TRADING Los Angeles, CA 90021	SUPPLIES - RESALE everest trading	2,018.96	Sep 27 2012	0047474
0329590	Tealey Farquhar Lampasas, TX 76550	CONTRACT SER-OFFICIALS farquhar tealey d	30.00	Sep 27 2012	0047475
0097372	FIRE PROTECTION PUBLICATIONS Stillwater, OK 74078-8045	BOOKS - RESALE fire protection publications	2,175.00	Sep 27 2012	0047476
0137774	FLORANCE ASSOCIATES CONSULTING, INC. Richardson, TX 75083-2011	INTERNET florance associates consulting	2,745.50	Sep 27 2012	0047477
0311060	AGILE SPORTS TECHNOLOGIES Des Moines, IA 50331-0305	SUBSCRIPTIONS - COMPUTER hudl	3,000.00	Sep 27 2012	0047478
0335135	JUSTIN SYSTEMS, INC. Austin, TX 78733	FREIGHT justin systems, inc.	292.25	Sep 27 2012	0047479
0335135	JUSTIN SYSTEMS, INC. Austin, TX 78733	SUPPLIES - GENERAL justin systems, inc.	292.25	Sep 27 2012	0047479
0298316	Louis Lachney Hubbard, TX 76648	CONTRACT SER-OFFICIALS lachney louis william	65.00	Sep 27 2012	0047480
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Sep 27 2012	0047481
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Sep 27 2012	0047482
0271009	Tammy Lee Van, TX 75790-0983	CONTRACT SER-OFFICIALS lee tammy	140.00	Sep 27 2012	0047483
0324915	Briana Licea Fort Worth, TX 76131	CONTRACT SER-OFFICIALS licea briana delores	25.00	Sep 27 2012	0047484
0300600	McKayla Mayfield Seguin, TX 78155	CONTRACT SER-OFFICIALS mayfield mckayla r	30.00	Sep 27 2012	0047485
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	198.00	Sep 27 2012	0047486
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,069.60	Sep 27 2012	0047487
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,225.64	Sep 27 2012	0047487
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	1,225.64	Sep 27 2012	0047487
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,006.25	Sep 27 2012	0047487

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0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	PETTY CASH - CHANGE FUND navarro college auxiliary navarro college	60.00	Sep 27 2012	0047488
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	393.06	Sep 27 2012	0047489
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	393.06	Sep 27 2012	0047489
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	511.05	Sep 27 2012	0047489
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	511.05	Sep 27 2012	0047489
0329214	Megan Noel Cleveland, TX 77327	CONTRACT SER-OFFICIALS noel megan n	25.00	Sep 27 2012	0047490
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	241.15	Sep 27 2012	0047491
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	241.15	Sep 27 2012	0047492
0042406	ORIENTAL TRADING CO. , INC. St Louis, MO 63179-0403	SUPPLIES - RESALE oriental trading	182.74	Sep 27 2012	0047493
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	CONTRACT SER-EXTERM orkin pest control	1,080.00	Sep 27 2012	0047494
0334761	ORTHOPAEDIC ASSOCIATES Round Rock, TX 78681-3573	MEDICAL orthopaedic assoc. central tx, pa	387.00	Sep 27 2012	0047495
0042422	PAIR ASPHALT CONSTRUCTION Corsicana, TX 75109	MAINTENANCE-OTHER pair asphalt construction	2,250.00	Sep 27 2012	0047496
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-15,256.80	Sep 27 2012	0047497
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,697.28	Sep 27 2012	0047497
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-968.00	Sep 27 2012	0047497
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,735.50	Sep 27 2012	0047497
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,144.80	Sep 27 2012	0047497
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,745.00	Sep 27 2012	0047497
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,175.00	Sep 27 2012	0047497
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,206.50	Sep 27 2012	0047497
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,824.65	Sep 27 2012	0047497
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	11,824.65	Sep 27 2012	0047497

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	14,869.59	Sep 27 2012	0047497
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	14,869.59	Sep 27 2012	0047497
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	20,477.10	Sep 27 2012	0047497
0150083	PLUSH IN A RUSH Dallas, TX 75207	FREIGHT plush in a rush	175.60	Sep 27 2012	0047498
0150083	PLUSH IN A RUSH Dallas, TX 75207	SOFTGOODS - RESALE plush in a rush	175.60	Sep 27 2012	0047498
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	68.51	Sep 27 2012	0047499
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	68.51	Sep 27 2012	0047499
0320513	Alexis Riggs Keller, TX 76244	CONTRACT SER-OFFICIALS riggs alexis m	25.00	Sep 27 2012	0047500
0330181	RISING INTERNATIONAL El Monte, CA 91732	FREIGHT rising international	149.96	Sep 27 2012	0047501
0330181	RISING INTERNATIONAL El Monte, CA 91732	SOFTGOODS - RESALE rising international	149.96	Sep 27 2012	0047501
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	621.97	Sep 27 2012	0047502
0208014	SQUIRE BOONE VILLAGE New Albany, IN 47151-0711	SUPPLIES - RESALE squire boone village	187.86	Sep 27 2012	0047503
0163904	TEAM EXPRESS San Antonio, TX 78249-3374	SUPPLIES - GENERAL team express	442.00	Sep 27 2012	0047504
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	FREIGHT tlc sportswear, inc.	1,640.73	Sep 27 2012	0047505
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	SOFTGOODS - RESALE tlc sportswear, inc.	1,640.73	Sep 27 2012	0047505
0239584	TX INTERCOLLEGIATE SOCCER Plano, TX 75093	CONTRACT SER-OFFICIALS tx intercollegiate soccer	2,610.00	Sep 27 2012	0047506
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	588.04	Sep 27 2012	0047507
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	543.24	Sep 27 2012	0047508
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	1,348.20	Sep 27 2012	0047509
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	612.36	Sep 27 2012	0047510
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	431.02	Sep 27 2012	0047511
0098666	WHATABURGER VENTURES LLC San Antonio, TX 78279-1690	TRAVEL-STUDENT whataburger ventures llc	192.08	Sep 27 2012	0047512

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0043408	CORSICANA-NAVARRO COUNTY Corsicana, TX 75110	MEDICAL corsicana-navarro county	47,333.00	Sep 28 2012	0047513
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	129.60	Oct 4 2012	0047514
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	438.00	Oct 4 2012	0047514
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	39.95	Oct 4 2012	0047515
0101649	DALLAS PEN CO. Dallas, TX 75354	FREIGHT dallas pen	5,351.42	Oct 4 2012	0047516
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	5,351.42	Oct 4 2012	0047516
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	15.52	Oct 4 2012	0047517
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	60.55	Oct 4 2012	0047517
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	171.24	Oct 4 2012	0047517
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	594.51	Oct 4 2012	0047517
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	7,639.21	Oct 4 2012	0047517
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	597.00	Oct 4 2012	0047518
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	597.00	Oct 4 2012	0047518
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	845.00	Oct 4 2012	0047518
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	845.00	Oct 4 2012	0047518
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	2.81	Oct 4 2012	0047519
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	4.05	Oct 4 2012	0047519
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	12.59	Oct 4 2012	0047519
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.78	Oct 4 2012	0047519
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	111.81	Oct 4 2012	0047519
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	116.09	Oct 4 2012	0047519
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	43.98	Oct 4 2012	0047520

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0271818	DO NOT USE AMERICAN ICE Whitney, TX 76692-1497	FOOD PURCHASES american ice	110.00	Oct 4 2012	0047521
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	203.40	Oct 4 2012	0047522
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	1,022.02	Oct 4 2012	0047523
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	1,022.02	Oct 4 2012	0047523
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	1,228.57	Oct 4 2012	0047523
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	1,228.57	Oct 4 2012	0047523
0158059	BUSES BY BILL, INC. Dallas, TX 75218	TRAVEL-STUDENT buses by bill, inc.	793.00	Oct 4 2012	0047524
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	354.92	Oct 4 2012	0047525
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	354.92	Oct 4 2012	0047525
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	521.79	Oct 4 2012	0047525
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	521.79	Oct 4 2012	0047525
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	648.08	Oct 4 2012	0047525
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	648.08	Oct 4 2012	0047525
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	702.75	Oct 4 2012	0047525
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	702.75	Oct 4 2012	0047525
0098082	CAMP DAVID Overland Park, KS 66204	FREIGHT camp david	523.54	Oct 4 2012	0047526
0098082	CAMP DAVID Overland Park, KS 66204	SOFTGOODS - RESALE camp david	523.54	Oct 4 2012	0047526
0007249	Desi Castillo Purdon, TX 76679	TRAVEL castillo desi john	31.50	Oct 4 2012	0047527
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	588.74	Oct 4 2012	0047528
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	588.74	Oct 4 2012	0047528
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	1,024.10	Oct 4 2012	0047528
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	1,024.10	Oct 4 2012	0047528

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0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	1,288.75	Oct 4 2012	0047528
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	1,288.75	Oct 4 2012	0047528
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	FREIGHT comet school supplies	948.73	Oct 4 2012	0047529
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	948.73	Oct 4 2012	0047529
0044775	CUSTOM T'S Corsicana, TX 75110	UNIFORMS/WARM-UPS custom t's	630.63	Oct 4 2012	0047530
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	132.67	Oct 4 2012	0047531
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	132.67	Oct 4 2012	0047531
0040700	DEERE Moline, IL 61265-8098	BOOKS - RESALE deere	397.71	Oct 4 2012	0047532
0040700	DEERE Moline, IL 61265-8098	FREIGHT deere	397.71	Oct 4 2012	0047532
0034569	Randal Dill Corsicana, TX 75110	TRAVEL-STUDENT dill randal corbett	90.00	Oct 4 2012	0047533
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	41.88	Oct 4 2012	0047534
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	184.68	Oct 4 2012	0047534
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	504.64	Oct 4 2012	0047534
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	2,499.00	Oct 4 2012	0047535
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	622.75	Oct 4 2012	0047536
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	MEDICAL enviva health service	244.00	Oct 4 2012	0047537
0294279	John Forbes Ennis, TX 75119	CONTRACT SER-OFFICIALS forbes john	175.00	Oct 4 2012	0047538
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	-2.10	Oct 4 2012	0047539
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	142.64	Oct 4 2012	0047539
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	885.70	Oct 4 2012	0047540
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	885.70	Oct 4 2012	0047540
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	1,868.50	Oct 4 2012	0047540

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0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,868.50	Oct 4 2012	0047540
0189094	Tony Gonzales Corsicana, TX 75109	CONTRACT SER-OFFICIALS gonzales tony	175.00	Oct 4 2012	0047541
0335381	HANGER PROSTHETICS ORTHOTICS Arlington, TX 76015-2934	MEDICAL hanger prosthetics orthotics	34.73	Oct 4 2012	0047542
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	197.12	Oct 4 2012	0047543
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	FREIGHT harper collins publishers	197.12	Oct 4 2012	0047543
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	1,750.00	Oct 4 2012	0047544
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	1,750.00	Oct 4 2012	0047544
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	314.12	Oct 4 2012	0047545
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	881.54	Oct 4 2012	0047546
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,000.00	Oct 4 2012	0047547
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,383.30	Oct 4 2012	0047548
0335380	EEDS Corsicana, TX 75110	MEDICAL michael e. eeds, d. d. s.	179.00	Oct 4 2012	0047549
0251898	Pete Monreal Ennis, TX 75119	CONTRACT SER-OFFICIALS monreal pete m.	210.00	Oct 4 2012	0047550
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	2,234.46	Oct 4 2012	0047551
0287763	NAVARRO EMERGENCY PHYSICIANS Atlanta, GA 30353-4757	MEDICAL navarro emergency physicians	369.96	Oct 4 2012	0047552
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	710.35	Oct 4 2012	0047553
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	464.40	Oct 4 2012	0047554
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	464.40	Oct 4 2012	0047554
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,603.35	Oct 4 2012	0047555
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,585.50	Oct 4 2012	0047555
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,026.00	Oct 4 2012	0047555
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-703.35	Oct 4 2012	0047555

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-636.00	Oct 4 2012	0047555
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-420.00	Oct 4 2012	0047555
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-308.25	Oct 4 2012	0047555
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	618.15	Oct 4 2012	0047555
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	618.15	Oct 4 2012	0047555
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,196.00	Oct 4 2012	0047555
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,937.20	Oct 4 2012	0047555
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,399.20	Oct 4 2012	0047555
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	709.00	Oct 4 2012	0047556
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	80.13	Oct 4 2012	0047557
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	80.13	Oct 4 2012	0047557
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	MAINTENANCE-OTHER rainbow international	244.00	Oct 4 2012	0047558
0012770	Elton Raney Corsicana, TX 75110	CONTRACT SER-OFFICIALS raney elton a	210.00	Oct 4 2012	0047559
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	70.00	Oct 4 2012	0047560
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	FREIGHT roaring springs paper products	98.12	Oct 4 2012	0047561
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	2,077.46	Oct 4 2012	0047561
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	2,422.52	Oct 4 2012	0047561
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	11,663.19	Oct 4 2012	0047562
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	596.55	Oct 4 2012	0047563
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	596.55	Oct 4 2012	0047563
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	647.32	Oct 4 2012	0047563
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	647.32	Oct 4 2012	0047563

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0326267	Tameira Smith Dallas, TX 75228	CONTRACT SER-OFFICIALS smith tameira	25.00	Oct 4 2012	0047564
0280798	Kaycee Spears Orange, TX 77632	CONTRACT SER-OFFICIALS spears kaycee n	25.00	Oct 4 2012	0047565
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	1,908.51	Oct 4 2012	0047566
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	1,908.51	Oct 4 2012	0047566
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	24,993.65	Oct 4 2012	0047567
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	24,993.65	Oct 4 2012	0047567
0316794	Glendon Thomas Kerens, TX 75144	MOVIE NIGHT thomas glendon	220.00	Oct 4 2012	0047568
0155128	TRIMDATA CORP. Annapolis, MD 21401	SOFTWARE MAINTENANCE trimdata corp.	25,601.00	Oct 4 2012	0047569
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	7,904.08	Oct 4 2012	0047570
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	7,904.08	Oct 4 2012	0047570
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	105,624.95	Oct 4 2012	0047571
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	105,624.95	Oct 4 2012	0047571
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	166.00	Oct 11 2012	0047572
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	5.85	Oct 11 2012	0047573
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	43.29	Oct 11 2012	0047573
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	84.71	Oct 11 2012	0047573
0101799	AIRGAS Dallas, TX 75267-6031	BOOKS - RESALE airgas	87.67	Oct 11 2012	0047573
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	91.07	Oct 11 2012	0047573
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	100.77	Oct 11 2012	0047573
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	190.28	Oct 11 2012	0047573
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-432.75	Oct 11 2012	0047574
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,581.25	Oct 11 2012	0047574

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,200.77	Oct 11 2012	0047575
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,200.77	Oct 11 2012	0047575
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	92.60	Oct 11 2012	0047576
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	18,983.13	Oct 11 2012	0047577
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	18,983.13	Oct 11 2012	0047577
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-15.44	Oct 11 2012	0047578
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	22.59	Oct 11 2012	0047578
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	25.13	Oct 11 2012	0047578
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	28.48	Oct 11 2012	0047578
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	91.28	Oct 11 2012	0047578
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	110.40	Oct 11 2012	0047578
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	232.36	Oct 11 2012	0047578
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	718.97	Oct 11 2012	0047578
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	879.96	Oct 11 2012	0047578
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	17.53	Oct 11 2012	0047579
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	43.00	Oct 11 2012	0047579
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	98.08	Oct 11 2012	0047579
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	290.18	Oct 11 2012	0047579
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	413.56	Oct 11 2012	0047579
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	27.60	Oct 11 2012	0047580
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	1,214.69	Oct 11 2012	0047581
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	1,214.69	Oct 11 2012	0047581

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0073056	AFCA MEMBERSHIP SERVICES Waco, TX 76706-1243	SUPPLIES - GENERAL afca membership services	90.00	Oct 11 2012	0047582
0271818	DO NOT USE AMERICAN ICE Whitney, TX 76692-1497	FOOD PURCHASES american ice	220.00	Oct 11 2012	0047583
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	169.50	Oct 11 2012	0047584
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Oct 11 2012	0047585
0042316	BARCHARTS, INC. Boca Raton, FL 33487	FREIGHT barcharts	128.39	Oct 11 2012	0047586
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts	128.39	Oct 11 2012	0047586
0251771	Sallie Bennett Washington, TX 77880-0541	CONTRACT SER-OFFICIALS bennett sallie	140.00	Oct 11 2012	0047587
0126517	BOXERCRAFT Atlanta, GA 30348-5328	FREIGHT boxercraft	473.39	Oct 11 2012	0047588
0126517	BOXERCRAFT Atlanta, GA 30348-5328	SOFTGOODS - RESALE boxercraft	473.39	Oct 11 2012	0047588
0264694	Jordyn Hays Buffalo, TX 75831-1425	CONTRACT SER-OFFICIALS briscoe jordyn danielle	25.00	Oct 11 2012	0047589
0269606	Qualesha Thomas Corsicana, TX 75110	CONTRACT SER-OFFICIALS brookins qualesha lakeitha amand	30.00	Oct 11 2012	0047590
0279432	Brianna Bryant Mount Enterprise, TX 75681	CONTRACT SER-OFFICIALS bryant brianna l	20.00	Oct 11 2012	0047591
0272671	Kristen Burns Grand Prairie, TX 75052	CONTRACT SER-OFFICIALS burns kristen s	25.00	Oct 11 2012	0047592
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	342.40	Oct 11 2012	0047593
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	342.40	Oct 11 2012	0047593
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	364.13	Oct 11 2012	0047593
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	364.13	Oct 11 2012	0047593
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	505.65	Oct 11 2012	0047593
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	505.65	Oct 11 2012	0047593
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	595.85	Oct 11 2012	0047593
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	595.85	Oct 11 2012	0047593
0271010	James Carter Mabank, TX 75747	CONTRACT SER-OFFICIALS carter james	140.00	Oct 11 2012	0047594

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0161455	CENTER FOR EDUCATION EMPLOYMENT LAW Malvern, PA 19355-9562	SUPPLIES - GENERAL center for education employment law	104.95	Oct 11 2012	0047595
0296184	Nicholas Chambers Dallas, TX 75241	CONTRACT SER-OFFICIALS chambers nicholas e	25.00	Oct 11 2012	0047596
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	380.57	Oct 11 2012	0047597
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	380.57	Oct 11 2012	0047597
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	387.04	Oct 11 2012	0047597
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	387.04	Oct 11 2012	0047597
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	456.12	Oct 11 2012	0047597
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	456.12	Oct 11 2012	0047597
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	486.87	Oct 11 2012	0047597
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	486.87	Oct 11 2012	0047597
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	497.65	Oct 11 2012	0047597
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	497.65	Oct 11 2012	0047597
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	1,195.15	Oct 11 2012	0047597
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	1,195.15	Oct 11 2012	0047597
0282964	Erika Collier Saginaw, TX 76179	CONTRACT SER-OFFICIALS collier erika lynn	25.00	Oct 11 2012	0047598
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	186.38	Oct 11 2012	0047599
0333495	CORSICANA PRINTING Ennis, TX 75119	SUPPLIES - RESALE corsicana printing	30.00	Oct 11 2012	0047600
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	119.83	Oct 11 2012	0047601
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	229.12	Oct 11 2012	0047601
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	3,985.10	Oct 11 2012	0047601
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,786.01	Oct 11 2012	0047602
0079271	Braz Davis Kerens, TX 75144	CONTRACT SER-OFFICIALS davis braz calvin	65.00	Oct 11 2012	0047603

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0167175	Earl Downey White Oak, TX 75693-0651	CONTRACT SER-OFFICIALS downey earl	140.00	Oct 11 2012	0047604
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	200.60	Oct 11 2012	0047605
0329590	Tealey Farquhar Lampasas, TX 76550	CONTRACT SER-OFFICIALS farquhar tealey d	30.00	Oct 11 2012	0047606
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES fisher scientific research	4,898.10	Oct 11 2012	0047607
0259444	Dorothy Garrison Midlothian, TX 76065	TRAVEL garrison dorothy t	37.65	Oct 11 2012	0047608
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	864.44	Oct 11 2012	0047609
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	864.44	Oct 11 2012	0047609
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	986.76	Oct 11 2012	0047609
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	986.76	Oct 11 2012	0047609
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	1,789.59	Oct 11 2012	0047609
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,789.59	Oct 11 2012	0047609
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	37.35	Oct 11 2012	0047610
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	162.50	Oct 11 2012	0047611
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	BOOKS - RESALE hartman publishing	213.51	Oct 11 2012	0047612
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	FREIGHT hartman publishing	213.51	Oct 11 2012	0047612
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	BOOKS - RESALE hartman publishing	549.90	Oct 11 2012	0047612
0081542	HEINEMANN Portsmouth, NH 03802-6926	BOOKS - RESALE heinemann	330.82	Oct 11 2012	0047613
0081542	HEINEMANN Portsmouth, NH 03802-6926	FREIGHT heinemann	330.82	Oct 11 2012	0047613
0040798	HIGHSMITH Madison, WI 53708-8010	SUPPLIES - GENERAL highsmith	293.58	Oct 11 2012	0047614
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	184.50	Oct 11 2012	0047615
0265789	Dillon Jones Maypearl, TX 76064	CONTRACT SER-OFFICIALS jones dillon c	25.00	Oct 11 2012	0047616
0328940	Taylor Kowalski Midlothian, TX 76065	CONTRACT SER-OFFICIALS kowalski taylor leigh	20.00	Oct 11 2012	0047617

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0318026	MARTIN LINEN SUPPLY CO. Waco, TX 76706	MAINTENANCE-OTHER martin linen supply	105.25	Oct 11 2012	0047618
0300600	McKayla Mayfield Seguin, TX 78155	CONTRACT SER-OFFICIALS mayfield mckayla r	30.00	Oct 11 2012	0047619
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	132.00	Oct 11 2012	0047620
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	367.39	Oct 11 2012	0047621
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	364.32	Oct 11 2012	0047622
0329214	Megan Noel Cleveland, TX 77327	CONTRACT SER-OFFICIALS noel megan n	25.00	Oct 11 2012	0047623
0194005	Nancy Nunez Longview, TX 75607	CONTRACT SER-OFFICIALS nunez nancy	140.00	Oct 11 2012	0047624
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	1,593.66	Oct 11 2012	0047625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	91.50	Oct 11 2012	0047626
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,527.05	Oct 11 2012	0047626
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	1,527.05	Oct 11 2012	0047626
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,791.98	Oct 11 2012	0047626
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	1,791.98	Oct 11 2012	0047626
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,575.00	Oct 11 2012	0047626
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	3,088.85	Oct 11 2012	0047627
0150083	PLUSH IN A RUSH Dallas, TX 75207	FREIGHT plush in a rush	72.50	Oct 11 2012	0047628
0150083	PLUSH IN A RUSH Dallas, TX 75207	SOFTGOODS - RESALE plush in a rush	72.50	Oct 11 2012	0047628
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	299.48	Oct 11 2012	0047629
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	299.48	Oct 11 2012	0047629
0063955	RIDDELL/ALL AMERICAN SPORTS Chicago, IL 60674	SUPPLIES - GENERAL riddell/all american sports	291.54	Oct 11 2012	0047630
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	2,658.48	Oct 11 2012	0047631
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	475.66	Oct 11 2012	0047632

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0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	475.66	Oct 11 2012	0047632
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	1,402.34	Oct 11 2012	0047632
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	1,402.34	Oct 11 2012	0047632
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	1,447.34	Oct 11 2012	0047632
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	1,447.34	Oct 11 2012	0047632
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	1,123.76	Oct 11 2012	0047633
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	1,123.76	Oct 11 2012	0047633
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	4,488.07	Oct 11 2012	0047634
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	4,488.07	Oct 11 2012	0047634
0163904	TEAM EXPRESS San Antonio, TX 78249-3374	SUPPLIES - GENERAL team express	3,119.60	Oct 11 2012	0047635
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	SUPPLIES - GENERAL team sports texas	1,147.50	Oct 11 2012	0047636
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	2,039.84	Oct 11 2012	0047637
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	FREIGHT tlc sportswear, inc.	211.98	Oct 11 2012	0047638
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	SOFTGOODS - RESALE tlc sportswear, inc.	211.98	Oct 11 2012	0047638
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	FREIGHT tlc sportswear, inc.	225.48	Oct 11 2012	0047638
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	SOFTGOODS - RESALE tlc sportswear, inc.	225.48	Oct 11 2012	0047638
0144661	TOMLINSON BALL FIELD MATERIAL Granbury, TX 76049	MAINTENANCE-OTHER tomlinson ball field material	5,710.00	Oct 11 2012	0047639
0060183	TOYSMITH Sumner, WA 98390	SUPPLIES - RESALE toysmith	595.00	Oct 11 2012	0047640
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	2,379.47	Oct 11 2012	0047641
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	2,379.47	Oct 11 2012	0047641
0334860	VICTORIAN TRADING CO. Lenexa, KS 66219	SUPPLIES - RESALE victorian trading co.	692.50	Oct 11 2012	0047642
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	132.00	Oct 18 2012	0047643

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0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	541.60	Oct 18 2012	0047643
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	600.70	Oct 18 2012	0047644
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	10.74	Oct 18 2012	0047645
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	105.33	Oct 18 2012	0047645
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	110.00	Oct 18 2012	0047646
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	174.00	Oct 18 2012	0047646
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	174.00	Oct 18 2012	0047646
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Oct 18 2012	0047646
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Oct 18 2012	0047646
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	19.99	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.36	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	58.94	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.50	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	71.20	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	87.36	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	184.92	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	329.99	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	354.98	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	359.96	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	359.99	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	369.03	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	369.99	Oct 18 2012	0047647

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	434.98	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	449.98	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	454.98	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	459.89	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	469.98	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	474.96	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	490.96	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	549.98	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	569.97	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	579.97	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	604.98	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	609.98	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	619.96	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	621.97	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	629.97	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	635.73	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	639.98	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	644.95	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	649.98	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	679.97	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	689.97	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	694.95	Oct 18 2012	0047647

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	709.97	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	849.99	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	879.97	Oct 18 2012	0047647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	1,288.59	Oct 18 2012	0047647
0041096	A T T Carol Stream, IL 60197-5001	INTERNET a t t	1,098.94	Oct 18 2012	0047650
0041096	A T T Carol Stream, IL 60197-5019	INTERNET a t t	2,610.00	Oct 18 2012	0047651
0271818	DO NOT USE AMERICAN ICE Whitney, TX 76692-1497	FOOD PURCHASES american ice	440.00	Oct 18 2012	0047652
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-STUDENT anderson courtney	60.67	Oct 18 2012	0047653
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	65.00	Oct 18 2012	0047654
0068904	BARRON'S EDUCATIONAL SERIES Hauppauge, NY 11788	BOOKS - RESALE barron's educational series	607.35	Oct 18 2012	0047655
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	3,436.89	Oct 18 2012	0047656
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	3,436.89	Oct 18 2012	0047656
0264694	Jordyn Hays Buffalo, TX 75831	CONTRACT SER-OFFICIALS briscoe jordyn danielle	25.00	Oct 18 2012	0047657
0269606	Qualesha Thomas Corsicana, TX 75110	CONTRACT SER-OFFICIALS brookins qualesha lakeitha amand	30.00	Oct 18 2012	0047658
0279432	Brianna Bryant Mount Enterprise, TX 75681	CONTRACT SER-OFFICIALS bryant brianna l	20.00	Oct 18 2012	0047659
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	225.00	Oct 18 2012	0047660
0272671	Kristen Burns Grand Prairie, TX 75052	CONTRACT SER-OFFICIALS burns kristen s	25.00	Oct 18 2012	0047661
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	625.10	Oct 18 2012	0047662
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	625.10	Oct 18 2012	0047662
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	714.61	Oct 18 2012	0047662
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	714.61	Oct 18 2012	0047662
0098082	CAMP DAVID Overland Park, KS 66204	SOFTGOODS - RESALE camp david	1,554.00	Oct 18 2012	0047663

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0038809	Carl Casbeer Corsicana, TX 75110	CONTRACT SER-OFFICIALS casbeer carl m	175.00	Oct 18 2012	0047664
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	349.19	Oct 18 2012	0047665
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	349.19	Oct 18 2012	0047665
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	418.07	Oct 18 2012	0047665
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	418.07	Oct 18 2012	0047665
0316013	CHATELAIN, GLORIA Hurst, TX 76054	FREIGHT chatelain, gloria	715.00	Oct 18 2012	0047666
0316013	CHATELAIN, GLORIA Hurst, TX 76054	SUPPLIES - RESALE chatelain, gloria	715.00	Oct 18 2012	0047666
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Oct 18 2012	0047667
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,896.32	Oct 18 2012	0047668
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,618.90	Oct 18 2012	0047669
0326802	Kenny Colin Naples, FL 34116	CONTRACT SER-OFFICIALS colin kenny neil	25.00	Oct 18 2012	0047670
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	508.28	Oct 18 2012	0047671
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	152.41	Oct 18 2012	0047672
0043408	CORSICANA-NAVARRO COUNTY Corsicana, TX 75110	MEDICAL corsicana-navarro county	1,978.00	Oct 18 2012	0047673
0040700	DEERE Moline, IL 61265-8098	BOOKS - RESALE deere	48.43	Oct 18 2012	0047674
0040700	DEERE Moline, IL 61265-8098	FREIGHT deere	48.43	Oct 18 2012	0047674
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	FREIGHT dove professional apparel	394.95	Oct 18 2012	0047675
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	SUPPLIES - RESALE dove professional apparel	394.95	Oct 18 2012	0047675
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	2,576.50	Oct 18 2012	0047676
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	3,966.33	Oct 18 2012	0047677
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	FREIGHT el dorado trading group	401.81	Oct 18 2012	0047678
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	401.81	Oct 18 2012	0047678

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0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4536	MEDICAL ennis orthopaedic	125.00	Oct 18 2012	0047679
0093207	Johnny Estelle Corsicana, TX 75110	TRAVEL-RECRUITING estelle johnny d	40.00	Oct 18 2012	0047680
0329590	Tealey Farquhar Lampasas, TX 76550	CONTRACT SER-OFFICIALS farquhar tealey d	30.00	Oct 18 2012	0047681
0294279	John Forbes Ennis, TX 75119	CONTRACT SER-OFFICIALS forbes john	175.00	Oct 18 2012	0047682
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	40.28	Oct 18 2012	0047683
0048609	Pam Fuchs Hillsboro, TX 76645	CONTRACT SER-OFFICIALS fuchs pam	140.00	Oct 18 2012	0047684
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	742.06	Oct 18 2012	0047685
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	742.06	Oct 18 2012	0047685
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	490.56	Oct 18 2012	0047686
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Oct 18 2012	0047687
0300600	McKayla Mayfield Seguin, TX 78155	CONTRACT SER-OFFICIALS mayfield mckayla r	30.00	Oct 18 2012	0047688
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, llc	1,135.00	Oct 18 2012	0047689
0251898	Pete Monreal Ennis, TX 75119	CONTRACT SER-OFFICIALS monreal pete m.	175.00	Oct 18 2012	0047690
0326311	NAGAI APPAREL Arlington, TX 76017	UNIFORMS/WARM-UPS nagai apparel	492.00	Oct 18 2012	0047691
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	863.80	Oct 18 2012	0047692
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	863.80	Oct 18 2012	0047692
0329214	Megan Noel Cleveland, TX 77327	CONTRACT SER-OFFICIALS noel megan n	25.00	Oct 18 2012	0047693
0239367	NORTH CENTRAL DISTRIBUTORS Dallas, TX 75228	FOOD PURCHASES north central distributors	630.70	Oct 18 2012	0047694
0239367	NORTH CENTRAL DISTRIBUTORS Dallas, TX 75228	FREIGHT north central distributors	630.70	Oct 18 2012	0047694
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,503.50	Oct 18 2012	0047695
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	19,931.19	Oct 18 2012	0047695
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	19,931.19	Oct 18 2012	0047695

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0332084	Kirsten Pike Ovilla, TX 75154	BOOKS - REFUNDS pike kirsten j.	105.00	Oct 18 2012	0047696
0332084	Kirsten Pike Ovilla, TX 75154	SALES TAX PAY.-COLLEGE STORE pike kirsten j.	105.00	Oct 18 2012	0047696
0048532	Linda Polley Irene, TX 76650	CONTRACT SER-OFFICIALS polley linda	140.00	Oct 18 2012	0047697
0147341	POSITIVE PROMOTIONS Hauppauge, NY 11788-8821	FREIGHT positive promotions	432.33	Oct 18 2012	0047698
0147341	POSITIVE PROMOTIONS Hauppauge, NY 11788-8821	SUPPLIES - RESALE positive promotions	432.33	Oct 18 2012	0047698
0012770	Elton Raney Corsicana, TX 75110	CONTRACT SER-OFFICIALS raney elton a	140.00	Oct 18 2012	0047699
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	110.14	Oct 18 2012	0047700
0256171	RETAIL RESOURCE Chicago, IL 60673-1251	SUPPLIES - GENERAL retail resource	177.20	Oct 18 2012	0047701
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	369.69	Oct 18 2012	0047702
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	369.69	Oct 18 2012	0047702
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	390.91	Oct 18 2012	0047702
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	390.91	Oct 18 2012	0047702
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	599.32	Oct 18 2012	0047702
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	599.32	Oct 18 2012	0047702
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	888.24	Oct 18 2012	0047702
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	888.24	Oct 18 2012	0047702
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	1,110.04	Oct 18 2012	0047702
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	1,110.04	Oct 18 2012	0047702
0041084	SHERWIN-WILLIAMS COMPANY- CORSICANA Corsicana, TX 75110-6357	MAINTENANCE-OTHER sherwin-williams	510.00	Oct 18 2012	0047703
0226922	TEDCO Hagerstown, IN 47346-1596	SUPPLIES - RESALE tedco	55.79	Oct 18 2012	0047704
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	FREIGHT tlc sportswear, inc.	211.98	Oct 18 2012	0047705
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	SOFTGOODS - RESALE tlc sportswear, inc.	211.98	Oct 18 2012	0047705

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0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	FREIGHT tlc sportswear, inc.	225.48	Oct 18 2012	0047705
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	SOFTGOODS - RESALE tlc sportswear, inc.	225.48	Oct 18 2012	0047705
0142277	WALLY'S BUILDING MOVERS Corsicana, TX 75110	MAINTENANCE-OTHER wally's building movers	200.00	Oct 18 2012	0047706
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	87.17	Oct 24 2012	0047707
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	502.71	Oct 24 2012	0047708
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	271.20	Oct 24 2012	0047709
0258087	ARCADIA PUBLISHING, INC. Mt Pleasant, SC 29464	SUPPLIES - RESALE arcadia publishing	535.76	Oct 24 2012	0047710
0335868	CQ PRODUCTS Waverly, IA 50677-1898	SUPPLIES - RESALE cq products	108.00	Oct 24 2012	0047711
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computers	848.19	Oct 24 2012	0047712
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	18.13	Oct 24 2012	0047713
0251772	MISTER SNACKS Amherst, NY 14226-0988	SUPPLIES - RESALE mister snacks	264.00	Oct 24 2012	0047714
0126654	OLSEN FEED LAWN Corsicana, TX 75110	MAINTENANCE-OTHER olsen feed lawn	1,614.63	Oct 24 2012	0047716
0256171	RETAIL RESOURCE Chicago, IL 60673-1251	SUPPLIES - GENERAL retail resource	250.00	Oct 24 2012	0047717
0163904	TEAM EXPRESS San Antonio, TX 78249-3374	SUPPLIES - GENERAL team express	234.95	Oct 24 2012	0047718
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Oct 24 2012	0047719
0104530	UNIQUE CRAFTERS St. Louis, MO 63132-1026	SUPPLIES - RESALE unique crafters	450.16	Oct 24 2012	0047720
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	648.63	Oct 24 2012	0047721
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	867.92	Oct 24 2012	0047722
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	598.87	Oct 24 2012	0047723
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	576.00	Oct 24 2012	0047724
0043908	AMERICAN TECHNICAL PUBLISHERS Orland Park, IL 60647-5756	BOOKS - RESALE american technical publishers	331.51	Oct 24 2012	0047725
0043908	AMERICAN TECHNICAL PUBLISHERS Orland Park, IL 60647-5756	FREIGHT american technical publishers	331.51	Oct 24 2012	0047725

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0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	-235.27	Oct 24 2012	0047726
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	99.58	Oct 24 2012	0047726
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	331.14	Oct 24 2012	0047726
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	690.29	Oct 24 2012	0047727
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	690.29	Oct 24 2012	0047727
0098082	CAMP DAVID Overland Park, KS 66204	SOFTGOODS - RESALE camp david	450.00	Oct 24 2012	0047728
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	374.60	Oct 24 2012	0047729
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	374.60	Oct 24 2012	0047729
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	418.07	Oct 24 2012	0047729
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	418.07	Oct 24 2012	0047729
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	824.02	Oct 24 2012	0047729
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	824.02	Oct 24 2012	0047729
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	1,141.57	Oct 24 2012	0047729
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	1,141.57	Oct 24 2012	0047729
0300928	COLLEGE KIDS Neenah, WI 54956	FREIGHT college kids	2,108.33	Oct 24 2012	0047730
0300928	COLLEGE KIDS Neenah, WI 54956	SOFTGOODS - RESALE college kids	2,108.33	Oct 24 2012	0047730
0333495	CORSICANA PRINTING Ennis, TX 75119	SUPPLIES - RESALE corsicana printing	40.00	Oct 24 2012	0047731
0059297	D M FENCE Corsicana, TX 75110	MAINTENANCE-OTHER d m fence	7,600.00	Oct 24 2012	0047732
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	1,410.09	Oct 24 2012	0047733
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	1,410.09	Oct 24 2012	0047733
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	31.00	Oct 24 2012	0047734
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	49.62	Oct 24 2012	0047735

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0301982	GAME Phoenix City, AL 36868-2516	FREIGHT game	616.92	Oct 24 2012	0047736
0301982	GAME Phoenix City, AL 36868-2516	SOFTGOODS - RESALE game	616.92	Oct 24 2012	0047736
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	648.00	Oct 24 2012	0047737
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	124.00	Oct 24 2012	0047738
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	1,667.37	Oct 24 2012	0047739
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	1,667.37	Oct 24 2012	0047739
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	243.07	Oct 24 2012	0047740
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	243.07	Oct 24 2012	0047740
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	393.23	Oct 24 2012	0047740
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	393.23	Oct 24 2012	0047740
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	511.13	Oct 24 2012	0047740
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	511.13	Oct 24 2012	0047740
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	567.51	Oct 24 2012	0047740
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	567.51	Oct 24 2012	0047740
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	573.16	Oct 24 2012	0047740
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	573.16	Oct 24 2012	0047740
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	753.67	Oct 24 2012	0047740
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	753.67	Oct 24 2012	0047740
0150083	PLUSH IN A RUSH Dallas, TX 75207	FREIGHT plush in a rush	308.30	Oct 24 2012	0047741
0150083	PLUSH IN A RUSH Dallas, TX 75207	SOFTGOODS - RESALE plush in a rush	308.30	Oct 24 2012	0047741
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	360.00	Oct 25 2012	0047742
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	1,335.98	Oct 25 2012	0047742

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	57.49	Oct 25 2012	0047743
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	96.90	Oct 25 2012	0047743
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	148.62	Oct 25 2012	0047743
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	151.07	Oct 25 2012	0047743
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	440.56	Oct 25 2012	0047743
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	176.80	Oct 25 2012	0047744
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers	176.80	Oct 25 2012	0047744
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	705.00	Oct 25 2012	0047744
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	705.00	Oct 25 2012	0047744
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	4.52	Oct 25 2012	0047745
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	62.22	Oct 25 2012	0047745
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	109.12	Oct 25 2012	0047745
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	258.18	Oct 25 2012	0047745
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	329.99	Oct 25 2012	0047745
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	379.99	Oct 25 2012	0047745
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	429.98	Oct 25 2012	0047745
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	444.03	Oct 25 2012	0047745
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	489.98	Oct 25 2012	0047745
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	509.89	Oct 25 2012	0047745
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	529.89	Oct 25 2012	0047745
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	559.89	Oct 25 2012	0047745
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	599.98	Oct 25 2012	0047745

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	707.94	Oct 25 2012	0047745
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	779.98	Oct 25 2012	0047745
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	1,123.87	Oct 25 2012	0047745
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	666.09	Oct 25 2012	0047747
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	951.66	Oct 25 2012	0047747
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,503.36	Oct 25 2012	0047747
0269606	Qualesha Thomas Corsicana, TX 75110	CONTRACT SER-OFFICIALS brookins qualesha lakeitha amand	30.00	Oct 25 2012	0047748
0272671	Kristen Burns Grand Prairie, TX 75052	CONTRACT SER-OFFICIALS burns kristen s	25.00	Oct 25 2012	0047749
0127449	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-STUDENT cici's pizza	126.00	Oct 25 2012	0047750
0127449	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-STUDENT cici's pizza	942.00	Oct 25 2012	0047750
0326802	Kenny Colin Naples, FL 34116	CONTRACT SER-OFFICIALS colin kenny neil	25.00	Oct 25 2012	0047751
0069688	Paul Cottar Corsicana, TX 75110	CONTRACT SER-OFFICIALS cottar paul	200.00	Oct 25 2012	0047752
0079271	Braz Davis Kerens, TX 75144	CONTRACT SER-OFFICIALS davis braz calvin	65.00	Oct 25 2012	0047753
0294279	John Forbes Ennis, TX 75119	CONTRACT SER-OFFICIALS forbes john	150.00	Oct 25 2012	0047754
0259444	Dorothy Garrison Midlothian, TX 76065	TRAVEL garrison dorothy t	37.65	Oct 25 2012	0047755
0239182	Steve Haynie Corsicana, TX 75110	CONTRACT SER-OFFICIALS haynie steve	200.00	Oct 25 2012	0047756
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	42.69	Oct 25 2012	0047757
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	132.00	Oct 25 2012	0047758
0117722	Rodney McLaughlin Corsicana, TX 75151-0117	CONTRACT SER-OFFICIALS mclaughlin rodney	200.00	Oct 25 2012	0047759
0251898	Pete Monreal Ennis, TX 75119	CONTRACT SER-OFFICIALS monreal pete m.	150.00	Oct 25 2012	0047760
0071058	DUPLICATE NAVARRO CNTY HEALTH DEPT. Corsicana, TX 75110	MAINTENANCE-OTHER navarro county health dept	580.00	Oct 25 2012	0047761
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	INTERNET northland cable tv	388.97	Oct 25 2012	0047762

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0111897	P S PHARMACY Corsicana, TX 75110	MEDICAL p s pharmacy	189.48	Oct 25 2012	0047763
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	200.00	Oct 25 2012	0047764
0212031	Tom Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson tom	200.00	Oct 25 2012	0047765
0010625	Jimmy Rose Corsicana, TX 75110	CONTRACT SER-OFFICIALS rose jimmy dee	120.00	Oct 25 2012	0047766
0014726	Sherrill Warmack Corsicana, TX 75110	TRAVEL warmack sherrill lyzette	63.00	Oct 25 2012	0047767
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	8,876.25	Nov 1 2012	0047768
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	16.95	Nov 1 2012	0047769
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	2,804.05	Nov 1 2012	0047770
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	4,657.12	Nov 1 2012	0047771
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	4,657.12	Nov 1 2012	0047771
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	282.23	Nov 1 2012	0047772
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,498.15	Nov 1 2012	0047773
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONTRACT SER-OFFICIALS gilfillan hardware	48.96	Nov 1 2012	0047774
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	48.96	Nov 1 2012	0047774
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.24	Nov 1 2012	0047775
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	15.99	Nov 1 2012	0047775
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.99	Nov 1 2012	0047775
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	22.38	Nov 1 2012	0047775
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.00	Nov 1 2012	0047775
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	58.35	Nov 1 2012	0047775
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	95.75	Nov 1 2012	0047775
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	113.51	Nov 1 2012	0047775

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	297.06	Nov 1 2012	0047775
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	349.98	Nov 1 2012	0047775
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	203.31	Nov 1 2012	0047776
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	3,351.37	Nov 1 2012	0047776
0151491	AMERICA'S GARAGE DOOR SVC. CO. Corsicana, TX 75110	EQUIPMENT <5000 america's garage door svc. co.	445.00	Nov 1 2012	0047777
0126517	BOXERCRAFT Atlanta, GA 30348-5328	FREIGHT boxercraft	1,012.88	Nov 1 2012	0047778
0126517	BOXERCRAFT Atlanta, GA 30348-5328	SOFTGOODS - RESALE boxercraft	1,012.88	Nov 1 2012	0047778
0158059	BUSES BY BILL, INC. Dallas, TX 75218	TRAVEL-STUDENT buses by bill, inc.	1,087.70	Nov 1 2012	0047779
0158059	BUSES BY BILL, INC. Dallas, TX 75218	TRAVEL-STUDENT buses by bill, inc.	3,085.00	Nov 1 2012	0047779
0038809	Carl Casbeer Corsicana, TX 75110	CONTRACT SER-OFFICIALS casbeer carl m	150.00	Nov 1 2012	0047780
0083717	Jason Cates Corsicana, TX 75110	CONTRACT SER-OFFICIALS cates jason	65.00	Nov 1 2012	0047781
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	473.85	Nov 1 2012	0047782
0333495	CORSICANA PRINTING Ennis, TX 75119	SUPPLIES - RESALE corsicana printing	30.00	Nov 1 2012	0047783
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	72.23	Nov 1 2012	0047784
0048609	Pam Fuchs Hillsboro, TX 76645	CONTRACT SER-OFFICIALS fuchs pam	140.00	Nov 1 2012	0047785
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger	95.76	Nov 1 2012	0047786
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	81.30	Nov 1 2012	0047787
0302390	K S BOWLING CENTER Corsicana, TX 75110	MOVIE NIGHT k s bowling center	500.00	Nov 1 2012	0047788
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	BOOKS - RESALE kendall/hunt publishing	66.86	Nov 1 2012	0047789
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	FREIGHT kendall/hunt publishing	66.86	Nov 1 2012	0047789
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	475.25	Nov 1 2012	0047790
0222059	Charles Brett Manley Palestine, TX 75801	TRAVEL manley charles brett	500.40	Nov 1 2012	0047791

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0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	66.00	Nov 1 2012	0047792
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	1,000.00	Nov 1 2012	0047792
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-2,067.00	Nov 1 2012	0047793
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-462.00	Nov 1 2012	0047793
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-207.00	Nov 1 2012	0047793
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,319.70	Nov 1 2012	0047793
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	4,181.25	Nov 1 2012	0047793
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	7,224.50	Nov 1 2012	0047793
0042484	MESQUITE SPORTS Mesquite, TX 75149	SUPPLIES - GENERAL mesquite sports	6,098.50	Nov 1 2012	0047794
0043979	NAVARRO COLLEGE STUDENT ACTIVITIES Corsicana, TX 75110	MOVIE NIGHT navarro college student activities	60.00	Nov 1 2012	0047795
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	537.25	Nov 1 2012	0047796
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	537.25	Nov 1 2012	0047796
0126654	OLSEN FEED LAWN Corsicana, TX 75110	MAINTENANCE-OTHER olsen feed lawn	1,614.63	Nov 1 2012	0047797
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	738.00	Nov 1 2012	0047798
0048532	Linda Polley Irene, TX 76650	CONTRACT SER-OFFICIALS polley linda	140.00	Nov 1 2012	0047799
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	202.89	Nov 1 2012	0047800
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	202.89	Nov 1 2012	0047800
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	541.70	Nov 1 2012	0047800
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	541.70	Nov 1 2012	0047800
0334140	PROFORMA Cincinnati, OH 45264-0814	MOVIE NIGHT proforma	907.73	Nov 1 2012	0047801
0012770	Elton Raney Corsicana, TX 75110	CONTRACT SER-OFFICIALS raney elton a	150.00	Nov 1 2012	0047802
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	692.64	Nov 1 2012	0047803

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0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	692.64	Nov 1 2012	0047803
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	SUPPLIES - GENERAL team sports texas	360.00	Nov 1 2012	0047804
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Nov 1 2012	0047805
0081370	VARSITY SPIRIT FASHIONS Memphis, TN 38175-1210	UNIFORMS/WARM-UPS varsity spirit fashions	3,303.95	Nov 1 2012	0047806
0012035	William Richards Corsicana, TX 75110	BOOKS - REFUNDS richards william w	233.82	Nov 2 2012	0047807
0012035	William Richards Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE richards william w	233.82	Nov 2 2012	0047807
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	172.00	Nov 8 2012	0047808
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	119.01	Nov 8 2012	0047809
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	95.60	Nov 8 2012	0047810
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	24.99	Nov 8 2012	0047811
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	705.00	Nov 8 2012	0047811
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	705.00	Nov 8 2012	0047811
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	3,943.99	Nov 8 2012	0047812
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	3,943.99	Nov 8 2012	0047812
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	2,541.87	Nov 8 2012	0047813
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	2,541.87	Nov 8 2012	0047813
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	31.98	Nov 8 2012	0047814
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	249.99	Nov 8 2012	0047814
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	329.91	Nov 8 2012	0047814
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	354.97	Nov 8 2012	0047814
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	679.90	Nov 8 2012	0047814
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	1,724.89	Nov 8 2012	0047814

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	27.60	Nov 8 2012	0047815
0261527	A-W DISTRIBUTORS IMPORTERS Irving, TX 75015-4123	SUPPLIES - RESALE a-w distributors importers	83.20	Nov 8 2012	0047816
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	949.76	Nov 8 2012	0047817
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	949.76	Nov 8 2012	0047817
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	431.12	Nov 8 2012	0047818
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	431.12	Nov 8 2012	0047818
0127449	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-STUDENT cici's pizza	147.72	Nov 8 2012	0047819
0300928	COLLEGE KIDS Neenah, WI 54956	FREIGHT college kids	1,862.78	Nov 8 2012	0047820
0300928	COLLEGE KIDS Neenah, WI 54956	SOFTGOODS - RESALE college kids	1,862.78	Nov 8 2012	0047820
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	696.90	Nov 8 2012	0047821
0333495	CORSICANA PRINTING Ennis, TX 75119	SUPPLIES - RESALE corsicana printing	30.00	Nov 8 2012	0047822
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	592.16	Nov 8 2012	0047823
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	592.16	Nov 8 2012	0047823
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	2,257.37	Nov 8 2012	0047824
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	507.97	Nov 8 2012	0047825
0337062	DEBRY COMPANY, INC. Salt Lake, UT 84119	SUPPLIES - RESALE debry company, inc.	223.85	Nov 8 2012	0047826
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	560.75	Nov 8 2012	0047827
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	453.40	Nov 8 2012	0047828
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	369.00	Nov 8 2012	0047829
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	37.80	Nov 8 2012	0047830
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	3,633.99	Nov 8 2012	0047831
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	1,201.40	Nov 8 2012	0047832

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0179589	Henry Howard Waco, TX 76710	CONTRACT SER-OFFICIALS howard henry	115.00	Nov 8 2012	0047833
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	103.50	Nov 8 2012	0047834
0253885	TMI SPORTS MEDICINE ORTHO SURGERY PA Arlington, TX 76014-2084	MEDICAL keith meister, md	204.95	Nov 8 2012	0047835
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	1,101.78	Nov 8 2012	0047836
0318026	MARTIN LINEN SUPPLY CO. Waco, TX 76706	MAINTENANCE-OTHER martin linen supply	87.00	Nov 8 2012	0047837
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	383.28	Nov 8 2012	0047838
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	3,079.52	Nov 8 2012	0047839
0000508	Roark Montgomery Corsicana, TX 75110	TRAVEL-STUDENT montgomery roark	69.30	Nov 8 2012	0047840
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	2,059.37	Nov 8 2012	0047841
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	127.40	Nov 8 2012	0047842
0318340	NACUFS Okemos, MI 48864-3680	MEMBERSHIPS/DUES nacufs southern region conference	270.00	Nov 8 2012	0047843
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	456.70	Nov 8 2012	0047844
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	456.70	Nov 8 2012	0047844
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	-18.38	Nov 8 2012	0047845
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	222.77	Nov 8 2012	0047845
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	1,320.06	Nov 8 2012	0047846
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,332.50	Nov 8 2012	0047847
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,596.25	Nov 8 2012	0047847
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,249.75	Nov 8 2012	0047847
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,283.00	Nov 8 2012	0047847
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,416.50	Nov 8 2012	0047847
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,971.50	Nov 8 2012	0047847

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,562.00	Nov 8 2012	0047847
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	3,584.90	Nov 8 2012	0047848
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	11,095.73	Nov 8 2012	0047849
0339141	John Singer College Station, TX 77840	CONTRACT SER-OFFICIALS singer john nathaniel	115.00	Nov 8 2012	0047850
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	18,588.56	Nov 8 2012	0047851
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	18,588.56	Nov 8 2012	0047851
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	1,076.30	Nov 8 2012	0047852
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	1,076.30	Nov 8 2012	0047852
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	SUPPLIES - GENERAL team sports texas	756.25	Nov 8 2012	0047853
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	EQUIPMENT <5000 team sports texas	781.00	Nov 8 2012	0047853
0239584	TX INTERCOLLEGIATE SOCCER Plano, TX 75093	PLAYOFFS tx intercollegiate soccer	435.00	Nov 8 2012	0047854
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	FREIGHT united parcel service	119.19	Nov 8 2012	0047855
0054762	UNIVERSAL SPECIALTIES Cedar Hill, TX 75104	SUPPLIES - RESALE universal specialties	107.69	Nov 8 2012	0047856
0180804	Jessica Way Corsicana, TX 75110	CONTRACT SER-OFFICIALS way jessica n	30.00	Nov 8 2012	0047857
0339144	Billy Williams Dallas, TX 75217	CONTRACT SER-OFFICIALS williams billy	115.00	Nov 8 2012	0047858
0251844	YIPPIE YI YAY, Seagoville, TX 75159	SUPPLIES - RESALE yippie yi yay,	330.16	Nov 8 2012	0047859
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	417.60	Nov 15 2012	0047860
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	19.70	Nov 15 2012	0047861
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	845.00	Nov 15 2012	0047862
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	845.00	Nov 15 2012	0047862
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	227.14	Nov 15 2012	0047863
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	-599.98	Nov 15 2012	0047864

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	64.99	Nov 15 2012	0047864
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	273.92	Nov 15 2012	0047864
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	339.90	Nov 15 2012	0047864
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	349.91	Nov 15 2012	0047864
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	369.99	Nov 15 2012	0047864
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	379.91	Nov 15 2012	0047864
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	499.90	Nov 15 2012	0047864
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	519.91	Nov 15 2012	0047864
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	599.97	Nov 15 2012	0047864
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	599.98	Nov 15 2012	0047864
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	919.89	Nov 15 2012	0047864
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	3,635.87	Nov 15 2012	0047865
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	3,635.87	Nov 15 2012	0047865
0041096	A T T Carol Stream, IL 60197-5001	INTERNET a t t	1,098.94	Nov 15 2012	0047866
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	133.19	Nov 15 2012	0047867
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	271.20	Nov 15 2012	0047868
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Nov 15 2012	0047869
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	1,499.40	Nov 15 2012	0047869
0247921	AURORA Pico Rivera, CA 90660	SUPPLIES - RESALE aurora	907.50	Nov 15 2012	0047870
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	-208.95	Nov 15 2012	0047871
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	283.36	Nov 15 2012	0047871
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	250.79	Nov 15 2012	0047872

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0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	250.79	Nov 15 2012	0047872
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	262.79	Nov 15 2012	0047872
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	262.79	Nov 15 2012	0047872
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	287.71	Nov 15 2012	0047872
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	287.71	Nov 15 2012	0047872
0126517	BOXERCRAFT Atlanta, GA 30348-5328	FREIGHT boxercraft	5,787.70	Nov 15 2012	0047874
0126517	BOXERCRAFT Atlanta, GA 30348-5328	SOFTGOODS - RESALE boxercraft	5,787.70	Nov 15 2012	0047874
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	2,861.09	Nov 15 2012	0047875
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	2,861.09	Nov 15 2012	0047875
0235235	Edward Briggs Denton, TX 76210	CONTRACT SER-OFFICIALS briggs edward l	115.00	Nov 15 2012	0047876
0057937	Art Brown Garland, TX 75044	CONTRACT SER-OFFICIALS brown art	115.00	Nov 15 2012	0047877
0153946	BROWNLOW Fort Worth, TX 76117-5393	SUPPLIES - RESALE brownlow	525.00	Nov 15 2012	0047878
0255895	Albert Buckles Plano, TX 75025-6064	CONTRACT SER-OFFICIALS buckles albert	115.00	Nov 15 2012	0047880
0158059	BUSES BY BILL, INC. Dallas, TX 75218	PLAYOFFS buses by bill, inc.	1,012.00	Nov 15 2012	0047881
0325132	CALVILLO'S SIGN PRO'S Corsicana, TX 75110	SUPPLIES - GENERAL calvillo's sign pro's	91.00	Nov 15 2012	0047882
0043582	John Carleton Sherman, TX 75090	CONTRACT SER-OFFICIALS carleton john	115.00	Nov 15 2012	0047883
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	506.03	Nov 15 2012	0047884
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	EQUIPMENT <5000 corsicana glass mirror	316.00	Nov 15 2012	0047885
0040621	CORSICANA ISD Corsicana, TX 75110	RENTAL - FACILITIES corsicana isd	11,225.00	Nov 15 2012	0047886
0103101	Herman Dade Garland, TX 75044	CONTRACT SER-OFFICIALS dade herman	115.00	Nov 15 2012	0047887
0339790	DAVE'S LTD. San Antonio, TX 78209	SOFTGOODS - RESALE dave's ltd.	150.84	Nov 15 2012	0047888
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	2,320.50	Nov 15 2012	0047889

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0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	651.40	Nov 15 2012	0047890
0311406	Rene Duron Lewisville, TX 75057	MOVIE NIGHT duron rene r.	1,750.00	Nov 15 2012	0047891
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	70.00	Nov 15 2012	0047892
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	315.39	Nov 15 2012	0047892
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	1,566.00	Nov 15 2012	0047893
0300145	CHARLES J. MAPES Hurst, TX 76053	SUPPLIES - RESALE free style	8,910.00	Nov 15 2012	0047894
0300145	CHARLES J. MAPES Hurst, TX 76053	SUPPLIES - RESALE free style	14,235.00	Nov 15 2012	0047894
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	81.06	Nov 15 2012	0047895
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	320.55	Nov 15 2012	0047896
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	320.55	Nov 15 2012	0047896
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	627.16	Nov 15 2012	0047896
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	627.16	Nov 15 2012	0047896
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	648.00	Nov 15 2012	0047896
0339985	Doug George Allen, TX 75002	CONTRACT SER-OFFICIALS george doug	115.00	Nov 15 2012	0047897
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	163.50	Nov 15 2012	0047898
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	344.08	Nov 15 2012	0047898
0288095	Anthony Jones Irving, TX 75063	CONTRACT SER-OFFICIALS jones anthony	115.00	Nov 15 2012	0047899
0258716	Thedon Jones Rowlett, TX 75088	CONTRACT SER-OFFICIALS jones thedon	115.00	Nov 15 2012	0047900
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	1,240.41	Nov 15 2012	0047901
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	1,240.41	Nov 15 2012	0047901
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	1,653.88	Nov 15 2012	0047901
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	1,653.88	Nov 15 2012	0047901

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0156605	Kasey McBrearty Austin, TX 78737	MEALS mcbrearty kasey elaine	8.70	Nov 15 2012	0047902
0156605	Kasey McBrearty Austin, TX 78737	TRAVEL-RECRUITING mcbrearty kasey elaine	159.30	Nov 15 2012	0047902
0332447	Shea McBrearty Corsicana, TX 75110	MEALS mcbrearty shea marie	10.27	Nov 15 2012	0047903
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	37.49	Nov 15 2012	0047904
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, llc	1,135.00	Nov 15 2012	0047905
0000508	Roark Montgomery Corsicana, TX 75110	TRAVEL-STUDENT montgomery roark	215.50	Nov 15 2012	0047906
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	41.96	Nov 15 2012	0047907
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	194.13	Nov 15 2012	0047908
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	194.13	Nov 15 2012	0047908
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	219.34	Nov 15 2012	0047908
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	219.34	Nov 15 2012	0047908
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	663.13	Nov 15 2012	0047909
0231049	ON SITE FITNESS SERVICE, LLC Arlington, TX 76011	MAINTENANCE-OTHER on-site fitness equipment service supply	125.00	Nov 15 2012	0047910
0231049	ON SITE FITNESS SERVICE, LLC Arlington, TX 76011	MAINTENANCE-OTHER on-site fitness equipment service supply	125.00	Nov 15 2012	0047911
0172814	Moses Owens Dallas, TX 75232	CONTRACT SER-OFFICIALS owens moses	115.00	Nov 15 2012	0047912
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	FREIGHT patterson medical supply	247.50	Nov 15 2012	0047913
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - RESALE patterson medical supply	247.50	Nov 15 2012	0047913
0268253	Andrae Rowe Corsicana, TX 75110	TRAVEL-RECRUITING rowe andrae antonio	29.00	Nov 15 2012	0047914
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	198.07	Nov 15 2012	0047915
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	198.07	Nov 15 2012	0047915
0339707	Shaun Seales Desoto, TX 75115	CONTRACT SER-OFFICIALS seales shaun	115.00	Nov 15 2012	0047916
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	222.34	Nov 15 2012	0047917

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0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	222.34	Nov 15 2012	0047917
0208014	SQUIRE BOONE VILLAGE New Albany, IN 47151-0711	SUPPLIES - RESALE squire boone village	1,439.95	Nov 15 2012	0047918
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	7,854.39	Nov 15 2012	0047921
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	7,854.39	Nov 15 2012	0047921
0163904	TEAM EXPRESS San Antonio, TX 78249-3374	SUPPLIES - GENERAL team express	2,624.00	Nov 15 2012	0047922
0184431	TEAM SPORTS TEXAS Victoria, TX 77901-0320	SUPPLIES - GENERAL team sports texas	135.00	Nov 15 2012	0047923
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	2,342.19	Nov 15 2012	0047924
0172811	Marvin Timmons Plano, TX 75025	CONTRACT SER-OFFICIALS timmons marvin	115.00	Nov 15 2012	0047925
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	121,323.64	Nov 15 2012	0047926
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	121,323.64	Nov 15 2012	0047926
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	8,076.76	Nov 15 2012	0047927
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	8,076.76	Nov 15 2012	0047927
0180804	Jessica Way Corsicana, TX 75110	CONTRACT SER-OFFICIALS way jessica n	120.00	Nov 15 2012	0047928
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	5.69	Nov 20 2012	0047929
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	153.00	Nov 20 2012	0047930
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	153.00	Nov 20 2012	0047930
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Nov 20 2012	0047930
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Nov 20 2012	0047930
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	705.00	Nov 20 2012	0047930
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	705.00	Nov 20 2012	0047930
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	75.80	Nov 20 2012	0047931
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	80.27	Nov 20 2012	0047931

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	89.84	Nov 20 2012	0047931
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	90.90	Nov 20 2012	0047931
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	149.55	Nov 20 2012	0047931
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	197.99	Nov 20 2012	0047931
0041096	A T T Carol Stream, IL 60197-5019	INTERNET a t t	2,610.00	Nov 20 2012	0047932
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	FREIGHT amsterdam printing litho	515.12	Nov 20 2012	0047933
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	SUPPLIES - RESALE amsterdam printing litho	515.12	Nov 20 2012	0047933
0221978	Randal Anders Round Rock, TX 78681	CONTRACT SER-OFFICIALS anders randal	115.00	Nov 20 2012	0047934
0340245	Ismail Boodhwani Lewisville, TX 75067	CONTRACT SER-OFFICIALS boodhwani ismail	115.00	Nov 20 2012	0047935
0279432	Brianna Bryant Mount Enterprise, TX 75681	CONTRACT SER-OFFICIALS bryant brianna l	20.00	Nov 20 2012	0047936
0279432	Brianna Bryant Mount Enterprise, TX 75681	PLAYOFFS bryant brianna l	30.00	Nov 20 2012	0047936
0158059	BUSES BY BILL, INC. Dallas, TX 75218	PLAYOFFS buses by bill, inc.	2,176.00	Nov 20 2012	0047937
0043582	John Carleton Sherman, TX 75090	CONTRACT SER-OFFICIALS carleton john	115.00	Nov 20 2012	0047938
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	365.10	Nov 20 2012	0047939
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	365.10	Nov 20 2012	0047939
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Nov 20 2012	0047940
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,656.08	Nov 20 2012	0047941
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	2,325.08	Nov 20 2012	0047942
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	EQUIPMENT <5000 corsicana glass mirror	171.42	Nov 20 2012	0047943
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	171.42	Nov 20 2012	0047943
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	90.00	Nov 20 2012	0047944
0103101	Herman Dade Garland, TX 75044	CONTRACT SER-OFFICIALS dade herman	115.00	Nov 20 2012	0047945

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0123382	Glen Dixon Mansfield, TX 76063	CONTRACT SER-OFFICIALS dixon glen	115.00	Nov 20 2012	0047946
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	4,970.00	Nov 20 2012	0047947
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-1,900.32	Nov 20 2012	0047948
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-475.60	Nov 20 2012	0047948
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	1,776.00	Nov 20 2012	0047948
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	1,990.80	Nov 20 2012	0047948
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	DRUG TESTING enviva health service	870.00	Nov 20 2012	0047949
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	2,158.80	Nov 20 2012	0047950
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	572.08	Nov 20 2012	0047951
0329272	Camrie Helm Corsicana, TX 75110	CONTRACT SER-OFFICIALS helm camrie	25.00	Nov 20 2012	0047952
0242553	Eric Ivory Plano, TX 75024	CONTRACT SER-OFFICIALS ivory eric	115.00	Nov 20 2012	0047953
0255899	Jeffery Johnson Allen, TX 75013-0146	CONTRACT SER-OFFICIALS johnson jeffery	115.00	Nov 20 2012	0047954
0258716	Theдон Jones Rowlett, TX 75088	CONTRACT SER-OFFICIALS jones thedon	115.00	Nov 20 2012	0047955
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	3,087.62	Nov 20 2012	0047956
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	3,087.62	Nov 20 2012	0047956
0172810	Anthony Lopez Aledo, TX 76008	CONTRACT SER-OFFICIALS lopez anthony	115.00	Nov 20 2012	0047957
0123364	David Lott Mesquite, TX 75149	CONTRACT SER-OFFICIALS lott david	115.00	Nov 20 2012	0047958
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	149.00	Nov 20 2012	0047959
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,066.00	Nov 20 2012	0047960
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	1,066.00	Nov 20 2012	0047960
0000508	Roark Montgomery Corsicana, TX 75110	PLAYOFFS montgomery roark	402.15	Nov 20 2012	0047961
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	496.54	Nov 20 2012	0047962

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0279175	Daniele Nash San Antonio, TX 78230	CONTRACT SER-OFFICIALS nash daniele n	25.00	Nov 20 2012	0047963
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	219.34	Nov 20 2012	0047964
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	219.34	Nov 20 2012	0047964
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	467.47	Nov 20 2012	0047964
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	467.47	Nov 20 2012	0047964
0245648	NORDIC Riverside, RI 02915	FREIGHT nordic	210.00	Nov 20 2012	0047965
0245648	NORDIC Riverside, RI 02915	SOFTGOODS - RESALE nordic	210.00	Nov 20 2012	0047965
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	250.05	Nov 20 2012	0047966
0172814	Moses Owens Dallas, TX 75232	CONTRACT SER-OFFICIALS owens moses	115.00	Nov 20 2012	0047967
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	329.75	Nov 20 2012	0047968
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	329.75	Nov 20 2012	0047968
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	349.07	Nov 20 2012	0047968
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	349.07	Nov 20 2012	0047968
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	540.00	Nov 20 2012	0047968
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	540.00	Nov 20 2012	0047968
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,135.00	Nov 20 2012	0047969
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,319.30	Nov 20 2012	0047969
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,372.10	Nov 20 2012	0047969
0123357	Virgil Reagins Duncanville, TX 75137	CONTRACT SER-OFFICIALS reagins virgil	115.00	Nov 20 2012	0047970
0242543	Elliott Reed Little Elm, TX 75068	CONTRACT SER-OFFICIALS reed elliot	115.00	Nov 20 2012	0047971
0167315	RICKS WORLD SPORTS Venus, TX 76084	SOFTGOODS - RESALE ricks world sports	372.00	Nov 20 2012	0047972
0042781	SAMSILL Fort Worth, TX 76162	SUPPLIES - RESALE samsill	4,218.94	Nov 20 2012	0047973

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0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	486.91	Nov 20 2012	0047974
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	486.91	Nov 20 2012	0047974
0339707	Shaun Seales Desoto, TX 75115	CONTRACT SER-OFFICIALS seales shaun	115.00	Nov 20 2012	0047975
0242548	Joseph Stephens White Oak, TX 75693	CONTRACT SER-OFFICIALS stephens joseph	115.00	Nov 20 2012	0047976
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	10.58	Nov 20 2012	0047977
0180804	Jessica Way Corsicana, TX 75110	CONTRACT SER-OFFICIALS way jessica n	180.00	Nov 20 2012	0047978
0196365	Johnny Wilkins Plano, TX 75024	CONTRACT SER-OFFICIALS wilkins johnny	115.00	Nov 20 2012	0047979
0329826	Elizabeth Winland Corsicana, TX 75110	PLAYOFFS winland elizabeth j	175.50	Nov 20 2012	0047980
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	2,421.37	Nov 29 2012	0047981
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	5.96	Nov 29 2012	0047982
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	8.39	Nov 29 2012	0047982
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	447.00	Nov 29 2012	0047982
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-88.45	Nov 29 2012	0047983
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	12.19	Nov 29 2012	0047983
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	13.99	Nov 29 2012	0047983
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	14.99	Nov 29 2012	0047983
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	38.32	Nov 29 2012	0047983
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	53.69	Nov 29 2012	0047983
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	94.13	Nov 29 2012	0047983
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	133.33	Nov 29 2012	0047983
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	146.67	Nov 29 2012	0047983
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	201.25	Nov 29 2012	0047983

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	311.16	Nov 29 2012	0047983
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	178.75	Nov 29 2012	0047984
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,147.71	Nov 29 2012	0047984
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	87.15	Nov 29 2012	0047985
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	504.67	Nov 29 2012	0047986
0340321	Tyrone Bethel Austin, TX 78729	CONTRACT SER-OFFICIALS bethel tyrone	115.00	Nov 29 2012	0047987
0340247	Tina Bow Malone, TX 76660	CONTRACT SER-OFFICIALS bow tina m.	60.00	Nov 29 2012	0047988
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	775.25	Nov 29 2012	0047989
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	775.25	Nov 29 2012	0047989
0117499	CHAMPS HEART TEXAS BOWL Copperas Cove, TX 76522	PLAYOFFS champs heart texas bowl	250.00	Nov 29 2012	0047990
0127449	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-STUDENT cici's pizza	109.98	Nov 29 2012	0047991
0340772	COPPERAS COVE QUARTERBACK CLUB Copperas Cove, TX 76522	PLAYOFFS copperas cove quarterback club	400.00	Nov 29 2012	0047992
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	3,682.20	Nov 29 2012	0047993
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL-RECRUITING ean holdings, llc	176.34	Nov 29 2012	0047994
0307061	ELLIS COUNTY MEDICAL ASSN Ennis, TX 75119-4536	MEDICAL ellis county medical assn	14.33	Nov 29 2012	0047995
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4536	MEDICAL ennis orthopaedic	20.00	Nov 29 2012	0047996
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4536	MEDICAL ennis orthopaedic	278.67	Nov 29 2012	0047996
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	MEDICAL enviva health service	422.50	Nov 29 2012	0047997
0098682	FORT WORTH BILLIARDS SUPPLY Fort Worth, TX 76107-4521	SUPPLIES - GENERAL fort worth billiards supply	94.22	Nov 29 2012	0047998
0300145	CHARLES J. MAPES Hurst, TX 76053	SUPPLIES - RESALE free style	620.00	Nov 29 2012	0047999
0301982	GAME Phoenix City, AL 36868-2516	FREIGHT game	635.40	Nov 29 2012	0048000
0301982	GAME Phoenix City, AL 36868-2516	SOFTGOODS - RESALE game	635.40	Nov 29 2012	0048000

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0166376	Lamont Goodman Corsicana, TX 75110	PLAYOFFS goodman lamont	456.00	Nov 29 2012	0048001
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	2.68	Nov 29 2012	0048002
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	49.50	Nov 29 2012	0048002
0253885	TMI SPORTS MEDICINE ORTHO SURGERY PA Arlington, TX 76014-2084	MEDICAL keith meister, md	174.56	Nov 29 2012	0048003
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	276.19	Nov 29 2012	0048004
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	872.29	Nov 29 2012	0048005
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	36.00	Nov 29 2012	0048007
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	54.00	Nov 29 2012	0048007
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	65.00	Nov 29 2012	0048007
0337618	MELISSA DOUG, LLC. Westport, CT 06881-0590	SUPPLIES - RESALE melissa doug, llc.	180.75	Nov 29 2012	0048008
0335380	EEDS Corsicana, TX 75110	MEDICAL michael e. eeds, d. d. s.	694.00	Nov 29 2012	0048009
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	415.50	Nov 29 2012	0048010
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	595.35	Nov 29 2012	0048011
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	595.35	Nov 29 2012	0048011
0169957	PETTY Corsicana, TX 75110	MEDICAL petty	210.00	Nov 29 2012	0048012
0310244	PRIME IMAGING PARTNERS, LLC Dallas, TX 75230-1528	MEDICAL prime imaging partners, llc	345.81	Nov 29 2012	0048013
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	385.00	Nov 29 2012	0048014
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	1,198.60	Nov 29 2012	0048015
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	1,198.60	Nov 29 2012	0048015
0078686	STORM DUDS RAINGEAR Attleboro, MA 02703	FREIGHT storm duds	332.20	Nov 29 2012	0048016
0078686	STORM DUDS RAINGEAR Attleboro, MA 02703	SOFTGOODS - RESALE storm duds	332.20	Nov 29 2012	0048016
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	PLAYOFFS team sports texas	360.00	Nov 29 2012	0048017

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0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	SUPPLIES - GENERAL team sports texas	3,572.85	Nov 29 2012	0048017
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	75.00	Nov 29 2012	0048018
0040647	ALERT SERVICES San Marcos, TX 78667-1088	PLAYOFFS alert services	3,762.97	Dec 6 2012	0048019
0040647	ALERT SERVICES San Marcos, TX 78667-1088	PLAYOFFS alert services	5,206.45	Dec 6 2012	0048019
0335867	Roger Archibald Mountain Grove, MO 65711	SUPPLIES - RESALE archibald roger r.	100.00	Dec 6 2012	0048020
0103097	Jason Barth Frisco, TX 75035	CONTRACT SER-OFFICIALS barth jason	115.00	Dec 6 2012	0048021
0048277	Mike Billingsley Fort Worth, TX 76109	FREIGHT billingsley mike	32.34	Dec 6 2012	0048022
0048277	Mike Billingsley Fort Worth, TX 76109	SUPPLIES - RESALE billingsley mike	32.34	Dec 6 2012	0048022
0126517	BOXERCRAFT Atlanta, GA 30348-5328	SOFTGOODS - RESALE boxercraft	366.70	Dec 6 2012	0048023
0340331	Joshua Boyd Corsicana, TX 75110	MAINTENANCE-OTHER boyd joshua d.	800.00	Dec 6 2012	0048024
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	301.80	Dec 6 2012	0048025
0082546	DAWNSIGN PRESS San Diego, CA 92121-3223	BOOKS - RESALE dawnsign press	1,745.06	Dec 6 2012	0048026
0082546	DAWNSIGN PRESS San Diego, CA 92121-3223	FREIGHT dawnsign press	1,745.06	Dec 6 2012	0048026
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	610.08	Dec 6 2012	0048027
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	72.98	Dec 6 2012	0048028
0144364	DO NOT USE GCS SERVICE, INC. Chicago, IL 60673-1246	MAINTENANCE-OTHER gcs service	396.00	Dec 6 2012	0048029
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	99.02	Dec 6 2012	0048030
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	265.62	Dec 6 2012	0048031
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	150.30	Dec 6 2012	0048032
0242553	Eric Ivory Dallas, TX 75235	CONTRACT SER-OFFICIALS ivory eric	115.00	Dec 6 2012	0048033
0040819	J A MAJORS Atlanta, GA 30384-7938	BOOKS - RESALE j a majors	379.60	Dec 6 2012	0048034
0040819	J A MAJORS Atlanta, GA 30384-7938	BOOKS - RESALE j a majors	394.80	Dec 6 2012	0048034

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0040819	J A MAJORS Atlanta, GA 30384-7938	BOOKS - RESALE j a majors	1,502.40	Dec 6 2012	0048034
0040819	J A MAJORS Atlanta, GA 30384-7938	FREIGHT j a majors	1,502.40	Dec 6 2012	0048034
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	234.00	Dec 6 2012	0048035
0156605	Kasey McBrearty Austin, TX 78737	MEALS mcbrearty kasey elaine	61.86	Dec 6 2012	0048036
0156605	Kasey McBrearty Austin, TX 78737	MEALS mcbrearty kasey elaine	140.40	Dec 6 2012	0048036
0251773	NATIONWIDE SAFES Evanston, IL 60201	EQUIPMENT <5000 nationwide safes	1,797.00	Dec 6 2012	0048037
0326436	NORTHLAND CABLE-DO NOT USE Corsicana, TX 75151-0961	INTERNET northland cable	93.85	Dec 6 2012	0048038
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	338.89	Dec 6 2012	0048039
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	338.89	Dec 6 2012	0048039
0123357	Virgil Reagins Duncanville, TX 75137	CONTRACT SER-OFFICIALS reagins virgil	115.00	Dec 6 2012	0048040
0291365	RURAL REHAB PROVIDERS, LLC Corsicana, TX 75151-1241	MEDICAL rural rehab providers, llc	495.00	Dec 6 2012	0048041
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-1,314.60	Dec 6 2012	0048042
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	882.09	Dec 6 2012	0048042
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	882.09	Dec 6 2012	0048042
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	1,382.91	Dec 6 2012	0048042
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	1,382.91	Dec 6 2012	0048042
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	317.87	Dec 6 2012	0048043
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	317.87	Dec 6 2012	0048043
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	414.60	Dec 6 2012	0048043
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	414.60	Dec 6 2012	0048043
0107252	SOUTHWESTERN CHRISTIAN COLLEGE Terrell, TX 75160-0010	MEALS southwestern christian college	250.00	Dec 6 2012	0048044
0241684	SPECTRUM PHARMA-QUIP SPECIALTIES, INC. Vincentown, NJ 08088-2506	SUPPLIES - GENERAL spectrum pharma-quip specialties, inc.	674.00	Dec 6 2012	0048045

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0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	SUPPLIES - GENERAL team sports texas	162.00	Dec 6 2012	0048046
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Dec 6 2012	0048047
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	554.14	Dec 6 2012	0048048
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	597.87	Dec 6 2012	0048048
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	620.96	Dec 6 2012	0048048
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	666.01	Dec 6 2012	0048048
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	764.88	Dec 6 2012	0048048
0180804	Jessica Way Corsicana, TX 75110	CONTRACT SER-OFFICIALS way jessica n	30.00	Dec 6 2012	0048049
0270775	XOS TECHNOLOGIES, INC. Lake Mary, FL 32746	TRAVEL-RECRUITING xos technologies, inc.	500.00	Dec 6 2012	0048050
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	88.00	Dec 13 2012	0048051
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	172.00	Dec 13 2012	0048051
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,675.00	Dec 13 2012	0048052
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,717.00	Dec 13 2012	0048052
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,620.00	Dec 13 2012	0048052
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,154.00	Dec 13 2012	0048052
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-720.00	Dec 13 2012	0048052
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-147.00	Dec 13 2012	0048052
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	6,518.75	Dec 13 2012	0048052
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	15,117.50	Dec 13 2012	0048052
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	39.90	Dec 13 2012	0048053
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	10.55	Dec 13 2012	0048054
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	24.71	Dec 13 2012	0048054

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	282.70	Dec 13 2012	0048054
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	740.83	Dec 13 2012	0048055
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	9,168.54	Dec 13 2012	0048056
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	9,168.54	Dec 13 2012	0048056
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	319.52	Dec 13 2012	0048057
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	50.84	Dec 13 2012	0048058
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	515.40	Dec 13 2012	0048058
0240342	123 SECURITY PRODUCTS Ronkonkoma, NY 11779	EQUIPMENT <5000 123 security products	3,666.40	Dec 13 2012	0048059
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	FREIGHT 4imprint	896.88	Dec 13 2012	0048060
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SUPPLIES - RESALE 4imprint	896.88	Dec 13 2012	0048060
0041096	A T T Carol Stream, IL 60197-5001	INTERNET a t t	1,098.94	Dec 13 2012	0048061
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	604.09	Dec 13 2012	0048062
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	604.09	Dec 13 2012	0048062
0253796	ASH CITY USA Cheektowaga, NY 14227	FREIGHT ash city usa	89.76	Dec 13 2012	0048063
0253796	ASH CITY USA Cheektowaga, NY 14227	SOFTGOODS - RESALE ash city usa	89.76	Dec 13 2012	0048063
0253796	ASH CITY USA Cheektowaga, NY 14227	FREIGHT ash city usa	857.33	Dec 13 2012	0048063
0253796	ASH CITY USA Cheektowaga, NY 14227	SOFTGOODS - RESALE ash city usa	857.33	Dec 13 2012	0048063
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	447.06	Dec 13 2012	0048064
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	447.06	Dec 13 2012	0048064
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	78.30	Dec 13 2012	0048065
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	192.60	Dec 13 2012	0048065
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	11,554.57	Dec 13 2012	0048066

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0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	11,554.57	Dec 13 2012	0048066
0158059	BUSES BY BILL, INC. Dallas, TX 75218	PLAYOFFS buses by bill, inc.	1,215.00	Dec 13 2012	0048067
0158059	BUSES BY BILL, INC. Dallas, TX 75218	PLAYOFFS buses by bill, inc.	3,263.00	Dec 13 2012	0048067
0341662	Shannon Carr Austin, TX 78749	TRAVEL-RECRUITING carr shannon	61.85	Dec 13 2012	0048068
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,342.54	Dec 13 2012	0048069
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	PLAYOFFS corsicana cleaners laundry	492.22	Dec 13 2012	0048070
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	691.60	Dec 13 2012	0048071
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	230.58	Dec 13 2012	0048072
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	226.00	Dec 13 2012	0048073
0044775	CUSTOM T'S Corsicana, TX 75110	SUPPLIES - GENERAL custom t's	542.00	Dec 13 2012	0048074
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,768.90	Dec 13 2012	0048075
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	86.50	Dec 13 2012	0048076
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	149.25	Dec 13 2012	0048077
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	7,865.16	Dec 13 2012	0048077
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	3,970.50	Dec 13 2012	0048078
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	2,033.71	Dec 13 2012	0048079
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	612.25	Dec 13 2012	0048080
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	592.75	Dec 13 2012	0048081
0195551	EAST TEXAS FIRE PROTECTION LTD Palestine, TX 75802-4033	MAINTENANCE-OTHER east texas fire protection ltd	917.00	Dec 13 2012	0048082
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	315.39	Dec 13 2012	0048083
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	FREIGHT el dorado trading group	143.57	Dec 13 2012	0048084
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	143.57	Dec 13 2012	0048084

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0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	84.00	Dec 13 2012	0048085
0238747	Harold Evans Corsicana, TX 75110	MOVIE NIGHT evans harold	440.00	Dec 13 2012	0048086
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	88.84	Dec 13 2012	0048087
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	74.00	Dec 13 2012	0048088
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	87.50	Dec 13 2012	0048088
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,104.02	Dec 13 2012	0048089
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	2,750.24	Dec 13 2012	0048089
0040819	J A MAJORS Atlanta, GA 30384-7938	BOOKS - RESALE j a majors	1,632.00	Dec 13 2012	0048090
0341746	JH UPHOLSTERY Ennis, TX 75119	SUPPLIES - GENERAL jh upholstery	1,418.00	Dec 13 2012	0048091
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	1,198.80	Dec 13 2012	0048092
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Dec 13 2012	0048093
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	1,143.78	Dec 13 2012	0048094
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	1,143.78	Dec 13 2012	0048094
0318026	MARTIN LINEN SUPPLY CO. Waco, TX 76706	MAINTENANCE-OTHER martin linen supply	70.25	Dec 13 2012	0048095
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	90.00	Dec 13 2012	0048096
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	1,000.00	Dec 13 2012	0048097
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-318.00	Dec 13 2012	0048098
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,825.00	Dec 13 2012	0048098
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,360.00	Dec 13 2012	0048098
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	567.20	Dec 13 2012	0048099
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,166.36	Dec 13 2012	0048099
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	95.18	Dec 13 2012	0048100

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0341664	Crystal Milo Sanger, TX 76266	TRAVEL-RECRUITING milo crystal	50.00	Dec 13 2012	0048101
0000508	Roark Montgomery Corsicana, TX 75110	PLAYOFFS montgomery roark	152.95	Dec 13 2012	0048102
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	229.47	Dec 13 2012	0048103
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	287.50	Dec 13 2012	0048104
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,728.91	Dec 13 2012	0048105
0326436	NORTHLAND CABLE-DO NOT USE Corsicana, TX 75151-0961	MAINTENANCE-OTHER northland cable	30,970.80	Dec 13 2012	0048106
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	222.77	Dec 13 2012	0048107
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	222.77	Dec 13 2012	0048108
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	59.63	Dec 13 2012	0048109
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	2,061.14	Dec 13 2012	0048110
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	CONTRACT SER-EXTERM orkin pest control	90.00	Dec 13 2012	0048111
0147237	PAPERCLIP COMMUNICATIONS Little Falls, NJ 07424	SUPPLIES - GENERAL paperclip communications	399.00	Dec 13 2012	0048112
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,380.50	Dec 13 2012	0048113
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	320.20	Dec 13 2012	0048113
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	865.50	Dec 13 2012	0048113
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,819.36	Dec 13 2012	0048113
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	1,819.36	Dec 13 2012	0048113
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,106.30	Dec 13 2012	0048114
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	4,371.14	Dec 13 2012	0048115
0341660	Melanie Schachtner Houston, TX 77064	TRAVEL-RECRUITING schachtner melanie	62.15	Dec 13 2012	0048116
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	313.65	Dec 13 2012	0048117
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	313.65	Dec 13 2012	0048117

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0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	1,079.91	Dec 13 2012	0048118
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	1,079.91	Dec 13 2012	0048118
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	16,369.97	Dec 13 2012	0048119
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	16,369.97	Dec 13 2012	0048119
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	3,622.79	Dec 13 2012	0048120
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	3,622.79	Dec 13 2012	0048120
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	396.25	Dec 13 2012	0048121
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	396.25	Dec 13 2012	0048121
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	1,531.63	Dec 13 2012	0048122
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	349.32	Dec 13 2012	0048123
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	349.32	Dec 13 2012	0048123
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	417.01	Dec 13 2012	0048123
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	417.01	Dec 13 2012	0048123
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	464.95	Dec 13 2012	0048123
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	464.95	Dec 13 2012	0048123
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	489.15	Dec 13 2012	0048123
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	489.15	Dec 13 2012	0048123
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	495.44	Dec 13 2012	0048123
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	495.44	Dec 13 2012	0048123
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	595.51	Dec 13 2012	0048123
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	595.51	Dec 13 2012	0048123
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	3,667.47	Dec 13 2012	0048124

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	3,667.47	Dec 13 2012	0048124
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	72,375.97	Dec 13 2012	0048125
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	72,375.97	Dec 13 2012	0048125
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	EQUIPMENT > 5000 u s food service	7,120.82	Dec 13 2012	0048126
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	8,401.01	Dec 13 2012	0048127
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	8,401.01	Dec 13 2012	0048127
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	2,232.16	Dec 13 2012	0048128
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	2,232.16	Dec 13 2012	0048128
0110898	WB SERVICES Wortham, TX 76693	MAINTENANCE-OTHER wb services	395.00	Dec 13 2012	0048129
0341659	Linda Wilson Mckinney, TX 75070	TRAVEL-RECRUITING wilson linda	41.00	Dec 13 2012	0048130
0041096	A T T Carol Stream, IL 60197-5019	INTERNET a t t	2,610.00	Dec 19 2012	0048131
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	542.59	Dec 19 2012	0048132
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Dec 19 2012	0048133
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	513.28	Dec 19 2012	0048134
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	50.00	Dec 19 2012	0048135
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	2,497.00	Dec 19 2012	0048136
0341171	Albert Freeman The Woodlands, TX 77385	CONTRACT SER-OFFICIALS freeman albert	115.00	Dec 19 2012	0048137
0123365	Darron George Allen, TX 75002	CONTRACT SER-OFFICIALS george darron	115.00	Dec 19 2012	0048138
0179589	Henry Howard Waco, TX 76710	CONTRACT SER-OFFICIALS howard henry	115.00	Dec 19 2012	0048139
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	54.00	Dec 19 2012	0048141
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, llc	1,135.00	Dec 19 2012	0048142
0319094	Bharat Ramnanan Lewisville, TX 75067	CONTRACT SER-OFFICIALS ramnanan bharat	115.00	Dec 19 2012	0048143

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0044233	Blair Reed Frisco, TX 75034-2355	CONTRACT SER-OFFICIALS reed blair	115.00	Dec 19 2012	0048144
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	120.00	Dec 19 2012	0048145
0008043	Brenda Speer Frost, TX 76641-0366	CONTRACT SER-OFFICIALS speer brenda gayle	390.00	Dec 19 2012	0048146
0163904	TEAM EXPRESS San Antonio, TX 78249-3374	SUPPLIES - GENERAL team express	612.00	Dec 19 2012	0048147
0163904	TEAM EXPRESS San Antonio, TX 78249-3374	SUPPLIES - GENERAL team express	1,418.00	Dec 19 2012	0048147
0081370	VARSITY SPIRIT FASHIONS Memphis, TN 38175-1210	SUPPLIES - GENERAL varsity spirit fashions	505.00	Dec 19 2012	0048148
0180804	Jessica Way Corsicana, TX 75110	CONTRACT SER-OFFICIALS way jessica n	60.00	Dec 19 2012	0048149
0098666	WHATABURGER VENTURES LLC San Antonio, TX 78279-1690	TRAVEL-STUDENT whataburger ventures llc	292.37	Dec 19 2012	0048150
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	87.15	Dec 20 2012	0048151
0037233	Charles Betts Corsicana, TX 75110	TRAVEL betts charles b	117.00	Dec 20 2012	0048152
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	55.80	Dec 20 2012	0048153
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	67.50	Dec 20 2012	0048153
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	211.70	Dec 20 2012	0048154
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	217.78	Dec 20 2012	0048155
0028081	Robert Edwards Corsicana, TX 75110	GIBSON HALL FLOOR edwards robert	3,000.00	Dec 20 2012	0048156
0028081	Robert Edwards Corsicana, TX 75110	MAINTENANCE-OTHER edwards robert	3,000.00	Dec 20 2012	0048156
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4536	MEDICAL ennis orthopaedic	151.73	Dec 20 2012	0048157
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4536	MEDICAL ennis orthopaedic	335.00	Dec 20 2012	0048157
0155985	HARPER Corsicana, TX 75110	MEDICAL harper	862.54	Dec 20 2012	0048158
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	923.00	Dec 20 2012	0048159
0227876	LABORATORY AMERICA Burlington, NC 27216-2270	MEDICAL laboratory america	1,349.66	Dec 20 2012	0048160
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	951.28	Dec 20 2012	0048161

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0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcdams albert	1,867.92	Dec 20 2012	0048161
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	510.00	Dec 20 2012	0048162
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	940.00	Dec 20 2012	0048162
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	MEDICAL medical surgical associates	194.00	Dec 20 2012	0048163
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	MEDICAL medical surgical associates	360.00	Dec 20 2012	0048163
0276647	NATIONAL RADIOLOGY GROUP DFW Birmingham, AL 35246-1683	MEDICAL national radiology group-dfw pa	106.33	Dec 20 2012	0048164
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	543.13	Dec 20 2012	0048165
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	1,000.00	Dec 20 2012	0048165
0310244	PRIME IMAGING PARTNERS, LLC Dallas, TX 75230-1528	MEDICAL prime imaging partners, llc	425.00	Dec 20 2012	0048166
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	60.00	Dec 20 2012	0048167
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	1,027.00	Dec 20 2012	0048167
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	88.00	Dec 20 2012	0048168
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	417.60	Dec 20 2012	0048168
0265974	SPENCER Dallas, TX 75201	EQUIPMENT <5000 spencer	51,556.23	Dec 20 2012	0048169
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	705.00	Jan 3 2013	0048170
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	705.00	Jan 3 2013	0048170
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	845.00	Jan 3 2013	0048170
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	845.00	Jan 3 2013	0048170
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	19.80	Jan 3 2013	0048171
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	52.35	Jan 3 2013	0048171
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	95.97	Jan 3 2013	0048171
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	145.42	Jan 3 2013	0048171

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	365.33	Jan 3 2013	0048171
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	4,413.00	Jan 3 2013	0048172
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	4,413.00	Jan 3 2013	0048172
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	FREIGHT 4imprint	3,847.44	Jan 3 2013	0048173
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SUPPLIES - RESALE 4imprint	3,847.44	Jan 3 2013	0048173
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SOFTGOODS - RESALE douglas stewart	615.56	Jan 3 2013	0048174
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	941.50	Jan 3 2013	0048175
0301982	GAME Phoenix City, AL 36868-2516	FREIGHT game	635.40	Jan 3 2013	0048176
0301982	GAME Phoenix City, AL 36868-2516	SOFTGOODS - RESALE game	635.40	Jan 3 2013	0048176
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	197.12	Jan 3 2013	0048177
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	FREIGHT harper collins publishers	197.12	Jan 3 2013	0048177
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	159.32	Jan 3 2013	0048178
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	140.00	Jan 3 2013	0048179
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-7,611.80	Jan 3 2013	0048180
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,520.00	Jan 3 2013	0048180
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,684.80	Jan 3 2013	0048180
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	14,087.50	Jan 3 2013	0048180
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	15,277.50	Jan 3 2013	0048180
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	93.67	Jan 3 2013	0048181
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	93.67	Jan 3 2013	0048181
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	254.56	Jan 3 2013	0048181
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	254.56	Jan 3 2013	0048181

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0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	658.07	Jan 3 2013	0048182
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	658.07	Jan 3 2013	0048182
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	459.99	Jan 3 2013	0048183
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	475.02	Jan 3 2013	0048183
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	475.89	Jan 3 2013	0048183
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	172.00	Jan 10 2013	0048184
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	592.83	Jan 10 2013	0048185
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-26,513.25	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-5,512.00	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,346.00	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,442.50	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-866.25	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-841.50	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-692.00	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-619.00	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-491.25	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-333.75	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-135.75	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	522.50	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	785.00	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	880.00	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,567.50	Jan 10 2013	0048186

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,092.50	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,127.50	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,756.00	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,793.75	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,138.75	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,310.00	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,136.25	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,668.75	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	8,197.50	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	9,098.75	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	12,941.25	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	15,850.00	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	23,886.25	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	27,130.00	Jan 10 2013	0048186
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	38,441.25	Jan 10 2013	0048186
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	83.85	Jan 10 2013	0048188
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	6,231.72	Jan 10 2013	0048189
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	3,012.75	Jan 10 2013	0048190
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	4,347.50	Jan 10 2013	0048190
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	4,478.00	Jan 10 2013	0048190
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	23.24	Jan 10 2013	0048191
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	34.37	Jan 10 2013	0048191

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	39.41	Jan 10 2013	0048191
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	43.48	Jan 10 2013	0048191
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	196.96	Jan 10 2013	0048191
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	230.82	Jan 10 2013	0048191
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	416.80	Jan 10 2013	0048191
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	923.34	Jan 10 2013	0048191
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	100.00	Jan 10 2013	0048192
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	467.90	Jan 10 2013	0048192
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	467.90	Jan 10 2013	0048192
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Jan 10 2013	0048192
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Jan 10 2013	0048192
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	1,365.00	Jan 10 2013	0048192
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	1,365.00	Jan 10 2013	0048192
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	61,605.25	Jan 10 2013	0048193
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	557.50	Jan 10 2013	0048194
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	863.88	Jan 10 2013	0048194
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	863.88	Jan 10 2013	0048194
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	51.27	Jan 10 2013	0048196
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	56.38	Jan 10 2013	0048196
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	400.99	Jan 10 2013	0048197
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	921.41	Jan 10 2013	0048198
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	3,508.46	Jan 10 2013	0048198

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0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	114.63	Jan 10 2013	0048199
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	802.42	Jan 10 2013	0048199
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	27.60	Jan 10 2013	0048200
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	45.15	Jan 10 2013	0048200
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	FREIGHT 4imprint	259.39	Jan 10 2013	0048201
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SUPPLIES - RESALE 4imprint	259.39	Jan 10 2013	0048201
0319048	ALLCASON TRAVELWARE Commerce, CA 90040-2706	FREIGHT allcasion travelware	234.71	Jan 10 2013	0048202
0319048	ALLCASON TRAVELWARE Commerce, CA 90040-2706	SOFTGOODS - RESALE allcasion travelware	234.71	Jan 10 2013	0048202
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	FREIGHT amsterdam printing litho	434.42	Jan 10 2013	0048203
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	SUPPLIES - RESALE amsterdam printing litho	434.42	Jan 10 2013	0048203
0221978	Randal Anders Round Rock, TX 78681	CONTRACT SER-OFFICIALS anders randal	115.00	Jan 10 2013	0048204
0257737	APPROVED BACKFLOW TESTING Waxahachie, TX 75165	MAINTENANCE-OTHER approved backflow testing	398.95	Jan 10 2013	0048205
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Jan 10 2013	0048206
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	UNIFORMS/WARM-UPS athletic supply, inc.	7,513.85	Jan 10 2013	0048207
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	273.70	Jan 10 2013	0048208
0340321	Tyrone Bethel Austin, TX 78729	CONTRACT SER-OFFICIALS bethel tyrone	115.00	Jan 10 2013	0048209
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	59.40	Jan 10 2013	0048210
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	303.50	Jan 10 2013	0048210
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	432.38	Jan 10 2013	0048211
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	996.15	Jan 10 2013	0048212
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	996.15	Jan 10 2013	0048212
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	349.91	Jan 10 2013	0048213

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0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	349.91	Jan 10 2013	0048213
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	365.85	Jan 10 2013	0048213
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	365.85	Jan 10 2013	0048213
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	429.86	Jan 10 2013	0048213
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	429.86	Jan 10 2013	0048213
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	432.27	Jan 10 2013	0048213
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	432.27	Jan 10 2013	0048213
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	478.34	Jan 10 2013	0048213
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	478.34	Jan 10 2013	0048213
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	491.84	Jan 10 2013	0048213
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	491.84	Jan 10 2013	0048213
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Jan 10 2013	0048214
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	294.00	Jan 10 2013	0048215
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	465.30	Jan 10 2013	0048216
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	708.10	Jan 10 2013	0048217
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	4,305.00	Jan 10 2013	0048218
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	221.99	Jan 10 2013	0048219
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	290.25	Jan 10 2013	0048220
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL-RECRUITING ean holdings, llc	130.56	Jan 10 2013	0048221
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	315.39	Jan 10 2013	0048222
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	2,151.25	Jan 10 2013	0048223
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	234.28	Jan 10 2013	0048224

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0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-10,229.65	Jan 10 2013	0048225
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-4,380.49	Jan 10 2013	0048225
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-2,671.84	Jan 10 2013	0048225
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	461.95	Jan 10 2013	0048225
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	875.40	Jan 10 2013	0048225
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	3,552.00	Jan 10 2013	0048225
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	9,081.31	Jan 10 2013	0048225
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	9,931.97	Jan 10 2013	0048225
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	27,436.42	Jan 10 2013	0048225
0290865	EVEREST TRADING Los Angeles, CA 90021	FREIGHT everest trading	463.94	Jan 10 2013	0048226
0290865	EVEREST TRADING Los Angeles, CA 90021	SOFTGOODS - RESALE everest trading	463.94	Jan 10 2013	0048226
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	2,158.80	Jan 10 2013	0048227
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	740.81	Jan 10 2013	0048228
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	740.81	Jan 10 2013	0048228
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	805.05	Jan 10 2013	0048228
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	805.05	Jan 10 2013	0048228
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	986.15	Jan 10 2013	0048228
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	986.15	Jan 10 2013	0048228
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	1,016.36	Jan 10 2013	0048228
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,016.36	Jan 10 2013	0048228
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	56.00	Jan 10 2013	0048229
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	150.00	Jan 10 2013	0048229

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BOOKS - RESALE greenworx printing	938.90	Jan 10 2013	0048229
0238420	GV PRO TABLES Waunakee, WI 53597-0339	MAINTENANCE-OTHER gv pro, inc.	455.00	Jan 10 2013	0048230
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	321.28	Jan 10 2013	0048231
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	FREIGHT harper collins publishers	321.28	Jan 10 2013	0048231
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	1,868.90	Jan 10 2013	0048231
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-1,520.00	Jan 10 2013	0048232
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-812.00	Jan 10 2013	0048232
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-80.00	Jan 10 2013	0048232
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	12,939.48	Jan 10 2013	0048232
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	12,939.48	Jan 10 2013	0048232
0106248	DO NOT USE HUBERT Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	261.00	Jan 10 2013	0048233
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	1,122.94	Jan 10 2013	0048234
0040819	J A MAJORS Atlanta, GA 30384-7938	BOOKS - RESALE j a majors	455.60	Jan 10 2013	0048235
0341746	JH UPHOLSTERY Ennis, TX 75119	SUPPLIES - GENERAL jh upholstery	1,650.00	Jan 10 2013	0048236
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	49.50	Jan 10 2013	0048237
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	1,706.80	Jan 10 2013	0048238
0320391	Dustin Landry Corsicana, TX 75110	TRAVEL-RECRUITING landry dustin j	396.00	Jan 10 2013	0048239
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	1,050.91	Jan 10 2013	0048240
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Jan 10 2013	0048241
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	2,058.72	Jan 10 2013	0048242
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	2,058.72	Jan 10 2013	0048242
0228434	LOGOFIT Flint, MI 48503-4424	FREIGHT logofit	652.35	Jan 10 2013	0048243

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0228434	LOGOFIT Flint, MI 48503-4424	SOFTGOODS - RESALE logofit	652.35	Jan 10 2013	0048243
0228434	LOGOFIT Flint, MI 48503-4424	FREIGHT logofit	2,036.96	Jan 10 2013	0048243
0228434	LOGOFIT Flint, MI 48503-4424	SOFTGOODS - RESALE logofit	2,036.96	Jan 10 2013	0048243
0318026	MARTIN LINEN SUPPLY CO. Waco, TX 76706	MAINTENANCE-OTHER martin linen supply	110.00	Jan 10 2013	0048244
0219794	Brian Mayper Corsicana, TX 75110	PLAYOFFS mayper brian jason	456.50	Jan 10 2013	0048245
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,627.92	Jan 10 2013	0048246
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-3,093.75	Jan 10 2013	0048247
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-2,565.00	Jan 10 2013	0048247
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-1,458.00	Jan 10 2013	0048247
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-543.00	Jan 10 2013	0048247
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-243.00	Jan 10 2013	0048247
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	442.50	Jan 10 2013	0048247
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,028.75	Jan 10 2013	0048247
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,512.50	Jan 10 2013	0048247
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,737.50	Jan 10 2013	0048247
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	3,416.25	Jan 10 2013	0048247
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	3,700.25	Jan 10 2013	0048247
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	4,132.50	Jan 10 2013	0048247
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	4,340.00	Jan 10 2013	0048247
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	4,566.25	Jan 10 2013	0048247
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	7,287.50	Jan 10 2013	0048247
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	9,375.00	Jan 10 2013	0048247

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0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	1,282.52	Jan 10 2013	0048249
0343351	MEL BAY PUBLICATIONS Pacific, MO 63069	BOOKS - RESALE mel bay publications	500.66	Jan 10 2013	0048250
0343351	MEL BAY PUBLICATIONS Pacific, MO 63069	FREIGHT mel bay publications	500.66	Jan 10 2013	0048250
0129577	MORTON PUBLISHING Englewood, CO 80110-3472	BOOKS - RESALE morton publishing	1,454.06	Jan 10 2013	0048251
0129577	MORTON PUBLISHING Englewood, CO 80110-3472	FREIGHT morton publishing	1,454.06	Jan 10 2013	0048251
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	90.78	Jan 10 2013	0048252
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,107.36	Jan 10 2013	0048252
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	472.00	Jan 10 2013	0048253
0326436	NORTHLAND CABLE-DO NOT USE Corsicana, TX 75151-0961	INTERNET northland cable	120.23	Jan 10 2013	0048254
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	222.77	Jan 10 2013	0048255
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	851.06	Jan 10 2013	0048256
0231049	ON SITE FITNESS SERVICE, LLC Arlington, TX 76011	MAINTENANCE-OTHER on-site fitness equipment service supply	65.00	Jan 10 2013	0048257
0231049	ON SITE FITNESS SERVICE, LLC Arlington, TX 76011	MAINTENANCE-OTHER on-site fitness equipment service supply	125.00	Jan 10 2013	0048257
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	CONTRACT SER-EXTERM orkin pest control	2,025.00	Jan 10 2013	0048258
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	323.30	Jan 10 2013	0048259
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	323.30	Jan 10 2013	0048259
0137678	PASCO BROKERAGE, INC. Plano, TX 75026-0399	MAINTENANCE-OTHER pasco food service equipment supplies	2,901.30	Jan 10 2013	0048260
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-63,191.60	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-9,372.10	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,891.50	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,372.50	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,136.25	Jan 10 2013	0048261

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,053.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,013.47	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	140.22	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	210.40	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	516.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	550.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	652.75	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	675.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	676.20	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	765.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	895.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	981.57	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	999.50	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,052.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,081.80	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,174.95	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,820.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,958.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,140.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,184.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,237.50	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,419.00	Jan 10 2013	0048261

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,420.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,447.50	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,704.80	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,912.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,156.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,204.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,892.40	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,645.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,952.25	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,997.25	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,260.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,352.55	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,574.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,712.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,038.50	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,047.50	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,188.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,210.75	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,294.45	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,519.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,527.50	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,679.60	Jan 10 2013	0048261

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,950.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,095.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,800.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,528.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,207.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,760.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	12,870.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	15,778.40	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	16,020.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	18,716.25	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	18,800.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	24,010.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	24,928.25	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	25,540.50	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	38,290.50	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	49,790.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	63,000.00	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	63,191.60	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	65,239.25	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	66,634.90	Jan 10 2013	0048261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	68,164.25	Jan 10 2013	0048261
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	450.35	Jan 10 2013	0048266

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0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	FREIGHT prime source accessories	270.17	Jan 10 2013	0048267
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	SOFTGOODS - RESALE prime source accessories	270.17	Jan 10 2013	0048267
0155358	Rolandrus Raindle Corsicana, TX 75110	CONTRACT SER-CUSTODIAL raindle rolandrus l	652.00	Jan 10 2013	0048268
0155358	Rolandrus Raindle Corsicana, TX 75110	CONTRACT SER-CUSTODIAL raindle rolandrus l	1,973.40	Jan 10 2013	0048268
0200480	MARTIN MARIETTA MATERIALS, INC. Waco, TX 76712	MAINTENANCE-OTHER ratliff ready mix	328.00	Jan 10 2013	0048270
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1,198.32	Jan 10 2013	0048271
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	1,026.98	Jan 10 2013	0048272
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	1,026.98	Jan 10 2013	0048272
0129065	SENTRY TECHNOLOGY CORP. Ronkonkoma, NY 11779	SUPPLIES - GENERAL sentry technology corp.	3,100.00	Jan 10 2013	0048273
0242547	Clarence Sims Del Valle, TX 78617-1183	CONTRACT SER-OFFICIALS sims clarence	115.00	Jan 10 2013	0048274
0184766	SOCCER CORNER Plano, TX 75075	SUPPLIES - GENERAL soccer corner	208.00	Jan 10 2013	0048275
0078686	STORM DUDS RAINGEAR Attleboro, MA 02703	FREIGHT storm duds	486.94	Jan 10 2013	0048276
0078686	STORM DUDS RAINGEAR Attleboro, MA 02703	SOFTGOODS - RESALE storm duds	486.94	Jan 10 2013	0048276
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	421.96	Jan 10 2013	0048277
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	7,829.76	Jan 10 2013	0048278
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	7,829.76	Jan 10 2013	0048278
0343460	TECHNOLOGY EDUCATION RESOURCES Monroe, MI 48161	BOOKS - RESALE technology education resources	811.17	Jan 10 2013	0048279
0343460	TECHNOLOGY EDUCATION RESOURCES Monroe, MI 48161	FREIGHT technology education resources	811.17	Jan 10 2013	0048279
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	BACKGROUND CHECKS texas dept public safety	37.00	Jan 10 2013	0048280
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	507.82	Jan 10 2013	0048281
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	507.82	Jan 10 2013	0048281
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies trophies	97.00	Jan 10 2013	0048282

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	2,489.75	Jan 10 2013	0048283
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	2,489.75	Jan 10 2013	0048283
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	33,925.35	Jan 10 2013	0048284
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	33,925.35	Jan 10 2013	0048284
0084881	UNITED RENTALS NORTH AMERICA, INC. Los Angeles, CA 90074-1122	MAINTENANCE-OTHER united rentals,	80.43	Jan 10 2013	0048285
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	-2,315.00	Jan 10 2013	0048286
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	2,320.00	Jan 10 2013	0048286
0014726	Sherrill Warmack Corsicana, TX 75110	TRAVEL warmack sherrill lyzette	31.50	Jan 10 2013	0048287
0078101	WAXAHACHIE Waxahachie, TX 75165	MAINTENANCE-OTHER waxahachie	175.00	Jan 10 2013	0048288
0180804	Jessica Way Corsicana, TX 75110	CONTRACT SER-OFFICIALS way jessica n	30.00	Jan 10 2013	0048289
0110898	WB SERVICES Wortham, TX 76693	MAINTENANCE-OTHER wb services	550.00	Jan 10 2013	0048290
0048708	ACUITY SPECIALTY PRODUCTS Dallas, TX 75284-1508	SUPPLIES - GENERAL zep manufacturing	88.54	Jan 10 2013	0048291
0183501	BURMAX Holtsville, NY 11742-2127	FREIGHT burmax	166.36	Jan 18 2013	0048292
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	27,393.60	Jan 18 2013	0048292
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	27,394.00	Jan 18 2013	0048292
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-392.50	Jan 18 2013	0048293
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	875.00	Jan 18 2013	0048293
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,720.00	Jan 18 2013	0048293
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,557.50	Jan 18 2013	0048293
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	13,406.25	Jan 18 2013	0048293
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	19,670.25	Jan 18 2013	0048293
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	23,357.50	Jan 18 2013	0048293

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	23,573.75	Jan 18 2013	0048293
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	38.14	Jan 18 2013	0048294
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	933.45	Jan 18 2013	0048294
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	160.50	Jan 18 2013	0048295
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	160.50	Jan 18 2013	0048295
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	181.80	Jan 18 2013	0048295
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	181.80	Jan 18 2013	0048295
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	134,272.75	Jan 18 2013	0048296
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	118.96	Jan 18 2013	0048297
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	53.87	Jan 18 2013	0048298
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	104.27	Jan 18 2013	0048298
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	570.24	Jan 18 2013	0048298
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications	-1,775.00	Jan 18 2013	0048299
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications	1,776.00	Jan 18 2013	0048299
0041096	A T T Carol Stream, IL 60197-5001	INTERNET a t t	1,098.94	Jan 18 2013	0048300
0239067	BRYAN RADIOLOGY ASSOCIATES Bryan, TX 77805-5306	MEDICAL bryan radiology associates	39.53	Jan 18 2013	0048301
0255895	Albert Buckles Plano, TX 75025	CONTRACT SER-OFFICIALS buckles albert	115.00	Jan 18 2013	0048302
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	192.00	Jan 18 2013	0048303
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	260.70	Jan 18 2013	0048303
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	260.70	Jan 18 2013	0048303
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	261.26	Jan 18 2013	0048303
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	261.26	Jan 18 2013	0048303

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0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	267.62	Jan 18 2013	0048303
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	267.62	Jan 18 2013	0048303
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	272.70	Jan 18 2013	0048303
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	272.70	Jan 18 2013	0048303
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	309.62	Jan 18 2013	0048303
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	309.62	Jan 18 2013	0048303
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	325.13	Jan 18 2013	0048303
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	325.13	Jan 18 2013	0048303
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	325.61	Jan 18 2013	0048303
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	325.61	Jan 18 2013	0048303
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	334.11	Jan 18 2013	0048303
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	334.11	Jan 18 2013	0048303
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	498.17	Jan 18 2013	0048303
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	498.17	Jan 18 2013	0048303
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	1,143.91	Jan 18 2013	0048303
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	1,143.91	Jan 18 2013	0048303
0239563	CLINICAL PATHOLOGY LABS Austin, TX 78714-1669	MEDICAL clinical pathology labs	333.50	Jan 18 2013	0048304
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	393.15	Jan 18 2013	0048305
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	352.80	Jan 18 2013	0048306
0342491	COLLEGE STATION HOSPITAL LP College Station, TX 75284-8526	MEDICAL college station hospital lp	1,260.17	Jan 18 2013	0048307
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	236.14	Jan 18 2013	0048308
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	PLAYOFFS corsicana cleaners laundry	146.00	Jan 18 2013	0048309

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0044775	CUSTOM T'S Corsicana, TX 75110	SUPPLIES - GENERAL custom t's	12.00	Jan 18 2013	0048310
0040700	DEERE Moline, IL 61265-8098	BOOKS - RESALE deere	580.75	Jan 18 2013	0048311
0040700	DEERE Moline, IL 61265-8098	FREIGHT deere	580.75	Jan 18 2013	0048311
0040700	DEERE Moline, IL 61265-8098	BOOKS - RESALE deere	582.50	Jan 18 2013	0048311
0040700	DEERE Moline, IL 61265-8098	FREIGHT deere	582.50	Jan 18 2013	0048311
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	670.15	Jan 18 2013	0048312
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	615.60	Jan 18 2013	0048313
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	723.20	Jan 18 2013	0048313
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	1,189.44	Jan 18 2013	0048313
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	FREIGHT eminence organic skin care, inc.	849.98	Jan 18 2013	0048314
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	SUPPLIES - RESALE eminence organic skin care, inc.	849.98	Jan 18 2013	0048314
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	FREIGHT eminence organic skin care, inc.	8,475.67	Jan 18 2013	0048314
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	SUPPLIES - RESALE eminence organic skin care, inc.	8,475.67	Jan 18 2013	0048314
0127929	ENVIVA HEALTH SERVICE Dallas, TX 75222-6656	MEDICAL enviva health service	244.00	Jan 18 2013	0048315
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	36.44	Jan 18 2013	0048316
0110500	GALVESTON COLLEGE Galveston, TX 77550	TRAVEL-STUDENT galveston college	150.00	Jan 18 2013	0048317
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	BOOKS - RESALE hartman publishing	268.94	Jan 18 2013	0048318
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	FREIGHT hartman publishing	268.94	Jan 18 2013	0048318
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	2,350.00	Jan 18 2013	0048319
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	2,350.00	Jan 18 2013	0048319
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	17,234.14	Jan 18 2013	0048319
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	17,234.14	Jan 18 2013	0048319

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0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	31,945.00	Jan 18 2013	0048319
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	31,945.00	Jan 18 2013	0048319
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	349.84	Jan 18 2013	0048320
0094550	Jessica Karenke Burke Corsicana, TX 75110	CONTRACT SER-OFFICIALS karenke burke jessica renae	240.00	Jan 18 2013	0048321
0253885	TMI SPORTS MEDICINE ORTHO SURGERY PA Arlington, TX 76014-2084	MEDICAL keith meister, md	227.50	Jan 18 2013	0048322
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	-435.20	Jan 18 2013	0048323
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	720.00	Jan 18 2013	0048323
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	864.00	Jan 18 2013	0048323
0090133	MAX J WORLEY OD Corsicana, TX 75151-0615	MEDICAL max j worley od	72.07	Jan 18 2013	0048324
0040884	MCCUTCHAN PUBLISHING Richmond, CA 94806	BOOKS - RESALE mccutchan publishing	3,694.80	Jan 18 2013	0048325
0040884	MCCUTCHAN PUBLISHING Richmond, CA 94806	FREIGHT mccutchan publishing	3,694.80	Jan 18 2013	0048325
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-3,645.00	Jan 18 2013	0048326
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-1,221.75	Jan 18 2013	0048326
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-247.50	Jan 18 2013	0048326
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	254.80	Jan 18 2013	0048326
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	9,979.50	Jan 18 2013	0048326
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	250.58	Jan 18 2013	0048327
0343939	Thomas Northcutt Forney, TX 75126	CONTRACT SER-OFFICIALS northcutt thomas	115.00	Jan 18 2013	0048328
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-25,692.05	Jan 18 2013	0048329
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,136.12	Jan 18 2013	0048329
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,729.00	Jan 18 2013	0048329
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,231.75	Jan 18 2013	0048329

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,645.00	Jan 18 2013	0048329
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,141.20	Jan 18 2013	0048329
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,250.00	Jan 18 2013	0048329
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,428.30	Jan 18 2013	0048329
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	40,362.50	Jan 18 2013	0048329
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	50,000.00	Jan 18 2013	0048329
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	65,176.81	Jan 18 2013	0048329
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	65,176.81	Jan 18 2013	0048329
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	237.00	Jan 18 2013	0048330
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	602.00	Jan 18 2013	0048330
0268253	Andrae Rowe Corsicana, TX 75110	TRAVEL-RECRUITING rowe andrae antonio	47.89	Jan 18 2013	0048331
0343893	Joseph Stockman Palmer, TX 75152-0201	MAINTENANCE-OTHER stockman joseph anthony	480.00	Jan 18 2013	0048332
0242552	Johnny Stone Kilgore, TX 75662	CONTRACT SER-OFFICIALS stone johnny	115.00	Jan 18 2013	0048333
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	FREIGHT tammy taylor nails, inc.	2,150.00	Jan 18 2013	0048334
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	SUPPLIES - RESALE tammy taylor nails, inc.	2,150.00	Jan 18 2013	0048334
0163904	TEAM EXPRESS San Antonio, TX 78249-3374	SUPPLIES - GENERAL team express	1,475.10	Jan 18 2013	0048335
0342494	TEXAS ORTHOPEDICS SPORTS REHABILITATION ASSOCIATES, INC. Austin, TX 78759-4107	MEDICAL texas orthopedics sports rehabilitation associates, p. a.	30.00	Jan 18 2013	0048336
0313188	THERMOS Schaumburg, IL 60173	SOFTGOODS - RESALE thermos	1,180.80	Jan 18 2013	0048337
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	1,295.42	Jan 18 2013	0048338
0343896	TRADITIONS EMERGENCY MEDICINE PA Norman, OK 73070-5270	MEDICAL traditions emergency medicine pa	618.67	Jan 18 2013	0048339
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Jan 18 2013	0048340
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	2,320.00	Jan 18 2013	0048341

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0180804	Jessica Way Corsicana, TX 75110	CONTRACT SER-OFFICIALS way jessica n	30.00	Jan 18 2013	0048342
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,162.50	Jan 24 2013	0048343
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,640.00	Jan 24 2013	0048343
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,760.00	Jan 24 2013	0048343
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,245.00	Jan 24 2013	0048343
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,250.00	Jan 24 2013	0048343
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	30,012.50	Jan 24 2013	0048343
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Jan 24 2013	0048344
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Jan 24 2013	0048344
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	805.00	Jan 24 2013	0048344
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	805.00	Jan 24 2013	0048344
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS - RESALE follett higher education group	72.09	Jan 24 2013	0048345
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS - RESALE follett higher education group	576.72	Jan 24 2013	0048345
0041096	A T T Carol Stream, IL 60197-5019	INTERNET a t t	2,610.00	Jan 24 2013	0048347
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	87.06	Jan 24 2013	0048348
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	501.35	Jan 24 2013	0048349
0147918	AMERICAN MEDICAL ASSN Atlanta, GA 31193-0884	BOOKS - RESALE american medical assn	988.80	Jan 24 2013	0048350
0147918	AMERICAN MEDICAL ASSN Atlanta, GA 31193-0884	BOOKS - RESALE american medical assn	1,050.00	Jan 24 2013	0048350
0147918	AMERICAN MEDICAL ASSN Atlanta, GA 31193-0884	BOOKS - RESALE american medical assn	1,121.40	Jan 24 2013	0048350
0227524	AMERICAN SOCIETY FOR CLINICAL PATHOLOGY Chicago, IL 60678-3462	BOOKS - RESALE american society for clinical pathology	913.92	Jan 24 2013	0048351
0227524	AMERICAN SOCIETY FOR CLINICAL PATHOLOGY Chicago, IL 60678-3462	FREIGHT american society for clinical pathology	913.92	Jan 24 2013	0048351
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	169.50	Jan 24 2013	0048352

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0191979	AUSTIN TURF TRACTOR Marble Falls, TX 78654	MAINTENANCE-OTHER austin turf tractor	1,632.02	Jan 24 2013	0048353
0340321	Tyrone Bethel Austin, TX 78729	CONTRACT SER-OFFICIALS bethel tyrone	115.00	Jan 24 2013	0048354
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	2,331.70	Jan 24 2013	0048355
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	2,331.70	Jan 24 2013	0048355
0247695	Breanna Carpenter Corsicana, TX 75109	BOOKS - REFUNDS carpenter breanna l	113.66	Jan 24 2013	0048356
0247695	Breanna Carpenter Corsicana, TX 75109	SALES TAX PAY.-COLLEGE STORE carpenter breanna l	113.66	Jan 24 2013	0048356
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	66.44	Jan 24 2013	0048357
0227377	CHICKADEE'S EMBROIDERY Corsicana, TX 75110	SUPPLIES - GENERAL chickadee's embroidery	30.00	Jan 24 2013	0048358
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	481.44	Jan 24 2013	0048359
0146202	Kirby Cooper Teague, TX 75860	BOOKS - REFUNDS cooper, melanie	102.84	Jan 24 2013	0048360
0146202	Kirby Cooper Teague, TX 75860	SALES TAX PAY.-COLLEGE STORE cooper, melanie	102.84	Jan 24 2013	0048360
0131704	CORSICANA FIRE DEPARTMENT Corsicana, TX 75110	BOOKS - NON TAXABLE corsicana fire department	150.00	Jan 24 2013	0048361
0344328	Sebastian De la Rosa Cibolo, TX 78108	CONTRACT SER-OFFICIALS de la rosa sebastian	115.00	Jan 24 2013	0048362
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	70.00	Jan 24 2013	0048363
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	1,918.40	Jan 24 2013	0048364
0344329	Malcolm Freeman San Antonio, TX 78259	CONTRACT SER-OFFICIALS freeman malcolm	115.00	Jan 24 2013	0048365
0301982	GAME Atlanta, GA 31193-4673	FREIGHT game	233.94	Jan 24 2013	0048366
0301982	GAME Atlanta, GA 31193-4673	SOFTGOODS - RESALE game	233.94	Jan 24 2013	0048366
0094323	GREAT AMERICAN SPORTS Irving, TX 75061	TRAVEL-RECRUITING great american sports	375.00	Jan 24 2013	0048367
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	24.00	Jan 24 2013	0048368
0343325	Kenneth Martin Corsicana, TX 75110	BOOKS - REFUNDS martin kenneth r	53.04	Jan 24 2013	0048369
0343325	Kenneth Martin Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE martin kenneth r	53.04	Jan 24 2013	0048369

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0156605	Kasey McBrearty Austin, TX 78737	TRAVEL-RECRUITING mcbrearty kasey elaine	54.45	Jan 24 2013	0048370
0156605	Kasey McBrearty Austin, TX 78737	TRAVEL-RECRUITING mcbrearty kasey elaine	239.40	Jan 24 2013	0048370
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	8,238.20	Jan 24 2013	0048371
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, llc	1,135.00	Jan 24 2013	0048372
0042484	MESQUITE SPORTS Mesquite, TX 75149	SUPPLIES - GENERAL mesquite sports	2,905.00	Jan 24 2013	0048373
0042484	MESQUITE SPORTS Mesquite, TX 75149	SUPPLIES - GENERAL mesquite sports	5,573.90	Jan 24 2013	0048373
0230354	MOUNTAIN HOME BIOLOGICAL White Salmon, WA 98672	FREIGHT mountain home biological	1,008.40	Jan 24 2013	0048374
0230354	MOUNTAIN HOME BIOLOGICAL White Salmon, WA 98672	SUPPLIES - RESALE mountain home biological	1,008.40	Jan 24 2013	0048374
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	681.00	Jan 24 2013	0048375
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	681.00	Jan 24 2013	0048375
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	206.34	Jan 24 2013	0048376
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	206.34	Jan 24 2013	0048376
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	934.50	Jan 24 2013	0048376
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,140.75	Jan 24 2013	0048376
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,349.00	Jan 24 2013	0048376
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,367.00	Jan 24 2013	0048376
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,137.75	Jan 24 2013	0048376
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	3,137.75	Jan 24 2013	0048376
0042780	PINE DECALS Olathe, KS 66062	FREIGHT pine decals	3,291.69	Jan 24 2013	0048377
0042780	PINE DECALS Olathe, KS 66062	SOFTGOODS - RESALE pine decals	3,291.69	Jan 24 2013	0048377
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	1,802.50	Jan 24 2013	0048378
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SOFTGOODS - RESALE prosource specialties	1,802.50	Jan 24 2013	0048378

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0268253	Andrae Rowe Corsicana, TX 75110	TRAVEL-RECRUITING rowe andrae antonio	65.00	Jan 24 2013	0048379
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	159.49	Jan 24 2013	0048380
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	159.49	Jan 24 2013	0048380
0081370	VARSITY SPIRIT FASHIONS Memphis, TN 38175-1210	SUPPLIES - GENERAL varsity spirit fashions	1,073.50	Jan 24 2013	0048381
0078970	WAXAHACHIE FIRE DEPARTMENT Waxahachie, TX 75168-1045	BOOKS - NON TAXABLE waxahachie fire department	180.00	Jan 24 2013	0048382
0180804	Jessica Way Corsicana, TX 75110	CONTRACT SER-OFFICIALS way jessica n	30.00	Jan 24 2013	0048383
0098666	WHATABURGER VENTURES LLC San Antonio, TX 78279-1690	MEALS whataburger ventures llc	175.03	Jan 24 2013	0048384
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	857.50	Jan 31 2013	0048385
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	6,350.00	Jan 31 2013	0048385
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	175.12	Jan 31 2013	0048386
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	876.54	Jan 31 2013	0048386
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,947.82	Jan 31 2013	0048386
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Jan 31 2013	0048387
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Jan 31 2013	0048387
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS - RESALE follett higher education group	4.98	Jan 31 2013	0048388
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS - RESALE follett higher education group	44.82	Jan 31 2013	0048388
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS - RESALE follett higher education group	432.54	Jan 31 2013	0048388
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,449.88	Jan 31 2013	0048389
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,449.88	Jan 31 2013	0048389
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.93	Jan 31 2013	0048390
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	12.15	Jan 31 2013	0048390
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	26.50	Jan 31 2013	0048390

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	47.66	Jan 31 2013	0048390
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	48.58	Jan 31 2013	0048390
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	71.50	Jan 31 2013	0048390
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	74.02	Jan 31 2013	0048390
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	78.01	Jan 31 2013	0048390
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	94.67	Jan 31 2013	0048390
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	133.62	Jan 31 2013	0048390
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	152.00	Jan 31 2013	0048390
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	152.00	Jan 31 2013	0048390
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	206.69	Jan 31 2013	0048390
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	234.11	Jan 31 2013	0048390
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	273.43	Jan 31 2013	0048390
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,766.80	Jan 31 2013	0048390
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	884.50	Jan 31 2013	0048391
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	5,201.21	Jan 31 2013	0048391
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	7,207.08	Jan 31 2013	0048391
0169855	Michelle Andrews Corsicana, TX 75110	BOOKS - REFUNDS andrews michelle n	69.82	Jan 31 2013	0048393
0169855	Michelle Andrews Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE andrews michelle n	69.82	Jan 31 2013	0048393
0103097	Jason Barth Frisco, TX 75035	CONTRACT SER-OFFICIALS barth jason	115.00	Jan 31 2013	0048394
0300176	Charles Bonner Fairfield, TX 75840	BOOKS - REFUNDS bonner charles	14.07	Jan 31 2013	0048395
0300176	Charles Bonner Fairfield, TX 75840	SALES TAX PAY.-COLLEGE STORE bonner charles	14.07	Jan 31 2013	0048395
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	-13.00	Jan 31 2013	0048396

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0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	240.20	Jan 31 2013	0048396
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	240.20	Jan 31 2013	0048396
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	330.13	Jan 31 2013	0048396
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	330.13	Jan 31 2013	0048396
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	465.39	Jan 31 2013	0048396
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	465.39	Jan 31 2013	0048396
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	506.81	Jan 31 2013	0048396
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	506.81	Jan 31 2013	0048396
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Jan 31 2013	0048397
0041090	COINMACH DO NOT USE New York, NY 10087-7288	MAINTENANCE-OTHER coinmach	2,304.00	Jan 31 2013	0048398
0271144	WILLIAM J. MARTIN Corsicana, TX 75109	MAINTENANCE-OTHER collin's irrigation landscape	457.00	Jan 31 2013	0048399
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	61.00	Jan 31 2013	0048400
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	68.00	Jan 31 2013	0048400
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	267.10	Jan 31 2013	0048401
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	835.00	Jan 31 2013	0048401
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	3,059.80	Jan 31 2013	0048401
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	8,053.51	Jan 31 2013	0048401
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,728.00	Jan 31 2013	0048402
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	318.00	Jan 31 2013	0048403
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	444.50	Jan 31 2013	0048404
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	1,001.90	Jan 31 2013	0048404
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	90.00	Jan 31 2013	0048405

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0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	472.75	Jan 31 2013	0048405
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	520.00	Jan 31 2013	0048405
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	2,229.60	Jan 31 2013	0048406
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	2,309.76	Jan 31 2013	0048406
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	3,481.40	Jan 31 2013	0048407
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	3,481.40	Jan 31 2013	0048407
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	DRUG TESTING enviva health service	540.00	Jan 31 2013	0048408
0290865	EVEREST TRADING Los Angeles, CA 90021	FREIGHT everest trading	934.69	Jan 31 2013	0048409
0290865	EVEREST TRADING Los Angeles, CA 90021	SOFTGOODS - RESALE everest trading	934.69	Jan 31 2013	0048409
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	142.62	Jan 31 2013	0048410
0110327	HARRY K WONG PUBLICATIONS Mountain View, CA 94043	BOOKS - RESALE harry k wong publications	197.70	Jan 31 2013	0048411
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-6,000.00	Jan 31 2013	0048412
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	5,921.23	Jan 31 2013	0048412
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	5,921.23	Jan 31 2013	0048412
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	11,186.65	Jan 31 2013	0048412
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	11,186.65	Jan 31 2013	0048412
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	53,314.41	Jan 31 2013	0048412
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	53,314.41	Jan 31 2013	0048412
0081542	HEINEMANN Portsmouth, NH 03802-6926	BOOKS - RESALE heinemann	470.56	Jan 31 2013	0048413
0081542	HEINEMANN Portsmouth, NH 03802-6926	FREIGHT heinemann	470.56	Jan 31 2013	0048413
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	399.60	Jan 31 2013	0048414
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	490.00	Jan 31 2013	0048415

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0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	148.31	Jan 31 2013	0048416
0256759	Micheal Lopez Corsicana, TX 75110	BOOKS - REFUNDS lopez micheal a	111.49	Jan 31 2013	0048417
0256759	Micheal Lopez Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE lopez micheal a	111.49	Jan 31 2013	0048417
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	122.00	Jan 31 2013	0048418
0219794	Brian Mayper Corsicana, TX 75110	MEALS mayper brian jason	173.00	Jan 31 2013	0048418
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	173.00	Jan 31 2013	0048418
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	432.00	Jan 31 2013	0048419
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,000.00	Jan 31 2013	0048419
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	554.47	Jan 31 2013	0048420
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	554.47	Jan 31 2013	0048420
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	798.95	Jan 31 2013	0048420
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	798.95	Jan 31 2013	0048420
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,500.00	Jan 31 2013	0048420
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,860.00	Jan 31 2013	0048420
0263626	Erika McKissack Corsicana, TX 75110	BOOKS - REFUNDS mckissack erika rene	174.28	Jan 31 2013	0048421
0263626	Erika McKissack Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE mckissack erika rene	174.28	Jan 31 2013	0048421
0343351	MEL BAY PUBLICATIONS Pacific, MO 63069	BOOKS - RESALE mel bay publications	33.13	Jan 31 2013	0048422
0343351	MEL BAY PUBLICATIONS Pacific, MO 63069	FREIGHT mel bay publications	33.13	Jan 31 2013	0048422
0343016	Joshua Moore Corsicana, TX 75110	MEALS moore joshua w	83.00	Jan 31 2013	0048423
0343016	Joshua Moore Corsicana, TX 75110	MEALS moore joshua w	101.00	Jan 31 2013	0048423
0343016	Joshua Moore Corsicana, TX 75110	TRAVEL-RECRUITING moore joshua w	101.00	Jan 31 2013	0048423
0078687	MACMILLAN HOLDINGS LLC Atlanta, GA 31193-0668	BOOKS - RESALE mps - accounts receivable	113.40	Jan 31 2013	0048424

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0078687	MACMILLAN HOLDINGS LLC Atlanta, GA 31193-0668	BOOKS - RESALE mps - accounts receivable	283.50	Jan 31 2013	0048424
0040958	NAVARRO COLLEGE TRANSIT ACCT Corsicana, TX 75110	BOOKS - REFUNDS navarro college transit acct	841.12	Jan 31 2013	0048425
0040958	NAVARRO COLLEGE TRANSIT ACCT Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE navarro college transit acct	841.12	Jan 31 2013	0048425
0287763	NAVARRO EMERGENCY PHYSICIANS Dallas, TX 75373-1926	MEDICAL navarro emergency physicians	134.48	Jan 31 2013	0048426
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	204.27	Jan 31 2013	0048427
0239367	NORTH CENTRAL DISTRIBUTORS Dallas, TX 75228	FOOD PURCHASES north central distributors	608.27	Jan 31 2013	0048428
0239367	NORTH CENTRAL DISTRIBUTORS Dallas, TX 75228	FREIGHT north central distributors	608.27	Jan 31 2013	0048428
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	222.77	Jan 31 2013	0048429
0012832	Judy Haley Rice, TX 75155	BOOKS - REFUNDS obrien judy l	96.34	Jan 31 2013	0048430
0012832	Judy Haley Rice, TX 75155	SALES TAX PAY.-COLLEGE STORE obrien judy l	96.34	Jan 31 2013	0048430
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	185.80	Jan 31 2013	0048431
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	366.25	Jan 31 2013	0048431
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	366.25	Jan 31 2013	0048431
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,480.50	Jan 31 2013	0048431
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,662.50	Jan 31 2013	0048431
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,104.00	Jan 31 2013	0048431
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,574.37	Jan 31 2013	0048431
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	2,574.37	Jan 31 2013	0048431
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,767.95	Jan 31 2013	0048431
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	2,767.95	Jan 31 2013	0048431
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,114.00	Jan 31 2013	0048431
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,673.30	Jan 31 2013	0048431

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	3,673.30	Jan 31 2013	0048431
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,732.00	Jan 31 2013	0048431
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,945.00	Jan 31 2013	0048431
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,948.00	Jan 31 2013	0048431
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,933.28	Jan 31 2013	0048431
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	4,933.28	Jan 31 2013	0048431
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	20,542.50	Jan 31 2013	0048431
0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	FREIGHT pec premier safety management, inc.	2,550.00	Jan 31 2013	0048432
0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	SUPPLIES - RESALE pec premier safety management, inc.	2,550.00	Jan 31 2013	0048432
0150083	PLUSH IN A RUSH Dallas, TX 75207	FREIGHT plush in a rush	104.50	Jan 31 2013	0048433
0150083	PLUSH IN A RUSH Dallas, TX 75207	SOFTGOODS - RESALE plush in a rush	104.50	Jan 31 2013	0048433
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	63.03	Jan 31 2013	0048434
0164806	Patrick Resby Beaumont, TX 77701	TRAVEL-RECRUITING resby patrick lee	36.00	Jan 31 2013	0048435
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	1,287.88	Jan 31 2013	0048436
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	4,019.64	Jan 31 2013	0048436
0268253	Andrae Rowe Corsicana, TX 75110	MEALS rowe andrae antonio	76.00	Jan 31 2013	0048437
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	1,269.73	Jan 31 2013	0048438
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	1,269.73	Jan 31 2013	0048438
0043792	SUBWAY SANDWICH SHOP Corsicana, TX 75110	MEALS subway sandwich shop	195.00	Jan 31 2013	0048439
0245452	TCI MODULAR FURNITURE Huntsville, TX 77342-4015	EQUIPMENT <5000 tci modular furniture	486.00	Jan 31 2013	0048440
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	-50.46	Jan 31 2013	0048441
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	691.22	Jan 31 2013	0048441

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0044322	WAVELAND PRESS Long Grove, IL 60047-9580	BOOKS - RESALE waveland press	271.60	Jan 31 2013	0048442
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	505.60	Feb 7 2013	0048443
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	850.00	Feb 7 2013	0048444
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,610.00	Feb 7 2013	0048444
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,615.00	Feb 7 2013	0048444
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,642.50	Feb 7 2013	0048444
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,929.00	Feb 7 2013	0048444
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	71.27	Feb 7 2013	0048445
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	169.80	Feb 7 2013	0048445
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	175.48	Feb 7 2013	0048445
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	899.24	Feb 7 2013	0048445
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Feb 7 2013	0048446
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Feb 7 2013	0048446
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	705.00	Feb 7 2013	0048446
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	705.00	Feb 7 2013	0048446
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	1,321.65	Feb 7 2013	0048447
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	1,321.65	Feb 7 2013	0048447
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	1,075.00	Feb 7 2013	0048448
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	1,075.00	Feb 7 2013	0048448
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	271.20	Feb 7 2013	0048449
0265722	Allyson Biggar Blooming Grove, TX 76626	BOOKS - REFUNDS biggar allyson	145.05	Feb 7 2013	0048450
0265722	Allyson Biggar Blooming Grove, TX 76626	SALES TAX PAY.-COLLEGE STORE biggar allyson	145.05	Feb 7 2013	0048450

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0255895	Albert Buckles Plano, TX 75025	CONTRACT SER-OFFICIALS buckles albert	115.00	Feb 7 2013	0048451
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	325.61	Feb 7 2013	0048452
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	325.61	Feb 7 2013	0048452
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	337.71	Feb 7 2013	0048452
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	337.71	Feb 7 2013	0048452
0098082	CAMP DAVID Overland Park, KS 66204	FREIGHT camp david	603.98	Feb 7 2013	0048453
0098082	CAMP DAVID Overland Park, KS 66204	SOFTGOODS - RESALE camp david	603.98	Feb 7 2013	0048453
0301979	COUNCIL FOR ENVIRONMENTAL EDUCATION Houston, TX 77005	BOOKS - RESALE council for environmental education	470.00	Feb 7 2013	0048454
0301979	COUNCIL FOR ENVIRONMENTAL EDUCATION Houston, TX 77005	FREIGHT council for environmental education	470.00	Feb 7 2013	0048454
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	198.00	Feb 7 2013	0048455
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	2,696.80	Feb 7 2013	0048456
0117124	DR. JACK E. HOLLINGSWORTH Corsicana, TX 75110	MEDICAL dr. jack e. hollingsworth	852.00	Feb 7 2013	0048457
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	447.25	Feb 7 2013	0048458
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4536	MEDICAL ennis orthopaedic	30.00	Feb 7 2013	0048459
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4536	MEDICAL ennis orthopaedic	224.00	Feb 7 2013	0048459
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4536	MEDICAL ennis orthopaedic	505.77	Feb 7 2013	0048459
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4536	MEDICAL ennis orthopaedic	1,000.00	Feb 7 2013	0048459
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4536	MEDICAL ennis orthopaedic	2,151.73	Feb 7 2013	0048459
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	MEDICAL enviva health service	309.00	Feb 7 2013	0048460
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	MEDICAL enviva health service	528.00	Feb 7 2013	0048460
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	74.78	Feb 7 2013	0048461
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	13.50	Feb 7 2013	0048462

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0253885	TMI SPORTS MEDICINE ORTHO SURGERY PA Arlington, TX 76014-2084	MEDICAL keith meister, md	345.70	Feb 7 2013	0048463
0228434	LOGOFIT Flint, MI 48503-4424	FREIGHT logofit	273.26	Feb 7 2013	0048464
0228434	LOGOFIT Flint, MI 48503-4424	SOFTGOODS - RESALE logofit	273.26	Feb 7 2013	0048464
0064866	LOLLY'S EMBROIDERY Corsicana, TX 75110	SOFTGOODS - RESALE lolly's embroidery	144.00	Feb 7 2013	0048465
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	194.00	Feb 7 2013	0048466
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	5,990.99	Feb 7 2013	0048467
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	5,990.99	Feb 7 2013	0048467
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	1,851.08	Feb 7 2013	0048468
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	285.00	Feb 7 2013	0048469
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	524.60	Feb 7 2013	0048469
0345094	MICHAEL RAY TILLMAN Cedar Park, TX 78613-2964	MEDICAL michael ray tillman	270.00	Feb 7 2013	0048470
0251772	MISTER SNACKS Amherst, NY 14226-0988	SUPPLIES - RESALE mister snacks	139.20	Feb 7 2013	0048471
0343016	Joshua Moore Corsicana, TX 75110	TRAVEL-RECRUITING moore joshua w	212.00	Feb 7 2013	0048472
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	125.50	Feb 7 2013	0048473
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,204.10	Feb 7 2013	0048473
0276647	NATIONAL RADIOLOGY GROUP DFW Birmingham, AL 35246-1683	MEDICAL national radiology group-dfw pa	36.55	Feb 7 2013	0048474
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	184.00	Feb 7 2013	0048475
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	100.00	Feb 7 2013	0048476
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	199.66	Feb 7 2013	0048476
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	489.11	Feb 7 2013	0048476
0326436	NORTHLAND CABLE-DO NOT USE Corsicana, TX 75151-0961	INTERNET northland cable	127.23	Feb 7 2013	0048477
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	50.15	Feb 7 2013	0048478

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0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	50.15	Feb 7 2013	0048478
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	790.20	Feb 7 2013	0048478
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	790.20	Feb 7 2013	0048478
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,163.25	Feb 7 2013	0048479
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,153.05	Feb 7 2013	0048479
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-336.54	Feb 7 2013	0048479
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,921.20	Feb 7 2013	0048479
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,500.00	Feb 7 2013	0048479
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,000.00	Feb 7 2013	0048479
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,681.85	Feb 7 2013	0048479
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,657.40	Feb 7 2013	0048480
0123357	Virgil Reagins Duncanville, TX 75137	CONTRACT SER-OFFICIALS reagins virgil	115.00	Feb 7 2013	0048481
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	714.40	Feb 7 2013	0048482
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	30.00	Feb 7 2013	0048483
0164806	Patrick Resby Beaumont, TX 77701	MEALS resby patrick lee	36.00	Feb 7 2013	0048484
0164806	Patrick Resby Beaumont, TX 77701	TRAVEL-RECRUITING resby patrick lee	58.00	Feb 7 2013	0048484
0262381	ROCKWALL HEATH SURG CENTER Heath, TX 75032-6221	MEDICAL rockwall heath surg center	279.30	Feb 7 2013	0048485
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	10,631.23	Feb 7 2013	0048486
0345093	SHANE T. SEROYER, MD (PA) Arlington, TX 76014-2084	MEDICAL shane t. seroyer, md (pa)	3.28	Feb 7 2013	0048487
0344942	SHAWN BONSELL, MD PA Dallas, TX 75204-6607	MEDICAL shawn bonsell, md pa	1,188.66	Feb 7 2013	0048488
0344958	SOUTHWEST COLLEGE BOOKSTORE ASSOCIATION Edmond, OK 73013	SUPPLIES - GENERAL southwest college bookstore association	100.00	Feb 7 2013	0048489
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	67.45	Feb 7 2013	0048490

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0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	67.45	Feb 7 2013	0048490
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	1,206.16	Feb 7 2013	0048491
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	1,206.16	Feb 7 2013	0048491
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	18,557.64	Feb 7 2013	0048492
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	18,557.64	Feb 7 2013	0048492
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	1,704.82	Feb 7 2013	0048493
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	5,666.49	Feb 7 2013	0048494
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	5,666.49	Feb 7 2013	0048494
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	82,518.49	Feb 7 2013	0048495
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	82,518.49	Feb 7 2013	0048495
0101384	WASHINGTON Fort Worth, TX 76119	MOVIE NIGHT washington	500.00	Feb 7 2013	0048496
0180804	Jessica Way Corsicana, TX 75110	CONTRACT SER-OFFICIALS way jessica n	30.00	Feb 7 2013	0048497
0339144	Billy Williams Dallas, TX 75217	CONTRACT SER-OFFICIALS williams billy	115.00	Feb 7 2013	0048498
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	147.50	Feb 14 2013	0048499
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	32.22	Feb 14 2013	0048500
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	69.76	Feb 14 2013	0048501
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	237.31	Feb 14 2013	0048501
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	423.00	Feb 14 2013	0048502
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	423.00	Feb 14 2013	0048502
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	463.00	Feb 14 2013	0048502
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	463.00	Feb 14 2013	0048502
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS - RESALE follett higher education group	447.50	Feb 14 2013	0048503

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	933.63	Feb 14 2013	0048504
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	13.29	Feb 14 2013	0048505
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	19.95	Feb 14 2013	0048505
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	42.99	Feb 14 2013	0048505
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	74.28	Feb 14 2013	0048505
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	92.30	Feb 14 2013	0048505
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	125.74	Feb 14 2013	0048505
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	138.19	Feb 14 2013	0048505
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	227.80	Feb 14 2013	0048505
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	266.11	Feb 14 2013	0048505
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	779.59	Feb 14 2013	0048505
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	1,781.90	Feb 14 2013	0048506
0277329	BENJAMIN INTERNATIONAL, Middlebury, CT 06762	SUPPLIES - RESALE benjamin international,	167.08	Feb 14 2013	0048507
0127200	Aric Bonner Corsicana, TX 75110	TRAVEL-RECRUITING bonner aric a	114.30	Feb 14 2013	0048508
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	78.30	Feb 14 2013	0048509
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	82.80	Feb 14 2013	0048509
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	85.95	Feb 14 2013	0048509
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	16,966.62	Feb 14 2013	0048510
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	16,966.62	Feb 14 2013	0048510
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	506.18	Feb 14 2013	0048511
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	506.18	Feb 14 2013	0048511
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	515.03	Feb 14 2013	0048512

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	39.94	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	53.24	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	79.99	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	97.93	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	102.04	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	102.24	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	173.16	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	182.67	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	226.97	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	230.10	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	237.81	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	239.37	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	258.53	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	276.05	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	292.13	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	302.82	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	323.62	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	332.86	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	374.72	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	394.43	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	445.58	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	456.36	Feb 14 2013	0048513

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	479.97	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	491.21	Feb 14 2013	0048513
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	491.61	Feb 14 2013	0048513
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	108.00	Feb 14 2013	0048515
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,352.50	Feb 14 2013	0048516
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	214.50	Feb 14 2013	0048517
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	8.17	Feb 14 2013	0048518
0144364	DO NOT USE GCS SERVICE, INC. Chicago, IL 60673-1246	MAINTENANCE-OTHER gcs service	646.34	Feb 14 2013	0048519
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	125.00	Feb 14 2013	0048520
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	3,311.55	Feb 14 2013	0048521
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	2,915.00	Feb 14 2013	0048522
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	2,915.00	Feb 14 2013	0048522
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	205.24	Feb 14 2013	0048523
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	820.00	Feb 14 2013	0048524
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	319.50	Feb 14 2013	0048525
0318026	MARTIN LINEN SUPPLY CO. Waco, TX 76706	MAINTENANCE-OTHER martin linen supply	90.00	Feb 14 2013	0048526
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	132.00	Feb 14 2013	0048527
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,142.50	Feb 14 2013	0048528
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	101.71	Feb 14 2013	0048529
0337618	MELISSA DOUG, LLC. Westport, CT 06881-0590	SUPPLIES - RESALE melissa doug, llc.	511.90	Feb 14 2013	0048530
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, llc	1,135.00	Feb 14 2013	0048531
0071058	DUPLICATE NAVARRO CNTY HEALTH DEPT. Corsicana, TX 75110	MAINTENANCE-OTHER navarro county health dept	380.00	Feb 14 2013	0048532

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0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	1,417.01	Feb 14 2013	0048533
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	204.14	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	204.14	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	307.84	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	307.84	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	312.43	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	312.43	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	328.97	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	328.97	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	329.98	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	329.98	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	330.47	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	330.47	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	330.90	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	330.90	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	336.92	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	336.92	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	343.41	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	343.41	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	344.87	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	344.87	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	360.43	Feb 14 2013	0048534

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0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	360.43	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	360.92	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	360.92	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	400.97	Feb 14 2013	0048534
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	400.97	Feb 14 2013	0048534
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	320.20	Feb 14 2013	0048535
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	640.00	Feb 14 2013	0048535
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,864.00	Feb 14 2013	0048535
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,008.84	Feb 14 2013	0048535
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	5,008.84	Feb 14 2013	0048535
0330738	RICHARDSON CAPS Springfield, OR 97477	FREIGHT richardson caps	269.36	Feb 14 2013	0048536
0330738	RICHARDSON CAPS Springfield, OR 97477	SOFTGOODS - RESALE richardson caps	269.36	Feb 14 2013	0048536
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	FREIGHT roaring springs paper products	726.66	Feb 14 2013	0048537
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	726.66	Feb 14 2013	0048537
0042781	SAMSILL Fort Worth, TX 76162	SUPPLIES - RESALE samsill	2,218.16	Feb 14 2013	0048538
0047192	SAN JACINTO COMMUNITY COLLEGE DISTRICT Houston, TX 77089	CONTRACT SER-OFFICIALS san jacinto college	180.00	Feb 14 2013	0048539
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	BOOKS - RESALE telemedia, inc.	555.91	Feb 14 2013	0048540
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	FREIGHT telemedia, inc.	555.91	Feb 14 2013	0048540
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Feb 14 2013	0048541
0345925	Irma Hall Dallas, TX 75237	MOVIE NIGHT hall irma p.	700.00	Feb 20 2013	0048542
0166869	AMERICANA SOUVENIRS GIFTS Gettysburg, PA 17325	SUPPLIES - RESALE americana souvenirs gifts	122.94	Feb 22 2013	0048543
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	964.00	Feb 22 2013	0048544

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0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	-355.38	Feb 22 2013	0048545
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	389.90	Feb 22 2013	0048545
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	585.74	Feb 22 2013	0048546
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	585.74	Feb 22 2013	0048546
0271144	WILLIAM J. MARTIN Corsicana, TX 75109	MAINTENANCE-OTHER collin's irrigation landscape	425.00	Feb 22 2013	0048547
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SOFTWARE MAINTENANCE computerworks chicago	5,103.80	Feb 22 2013	0048548
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	3,120.00	Feb 22 2013	0048549
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	92.28	Feb 22 2013	0048550
0094550	Jessica Karenke Burke Corsicana, TX 75110	TRAVEL-STUDENT karenke burke jessica renae	300.00	Feb 22 2013	0048551
0319880	NACE INTERNATIONAL Houston, TX 77084	BOOKS - RESALE nace international	433.84	Feb 22 2013	0048552
0319880	NACE INTERNATIONAL Houston, TX 77084	FREIGHT nace international	433.84	Feb 22 2013	0048552
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	FREIGHT patterson medical supply	984.02	Feb 22 2013	0048553
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - RESALE patterson medical supply	984.02	Feb 22 2013	0048553
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	1,646.65	Feb 22 2013	0048554
0268253	Andrae Rowe Corsicana, TX 75110	MEALS rowe andrae antonio	112.00	Feb 22 2013	0048555
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	7.63	Feb 22 2013	0048556
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	19.95	Feb 22 2013	0048557
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	59.00	Feb 22 2013	0048558
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	59.00	Feb 22 2013	0048558
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	752.50	Feb 22 2013	0048558
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	752.50	Feb 22 2013	0048558
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	51.43	Feb 22 2013	0048559

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	73.34	Feb 22 2013	0048559
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	103.56	Feb 22 2013	0048559
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	130.21	Feb 22 2013	0048559
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	130.21	Feb 22 2013	0048559
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	131.02	Feb 22 2013	0048559
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	289.99	Feb 22 2013	0048559
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	294.72	Feb 22 2013	0048559
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	318.84	Feb 22 2013	0048559
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,561.25	Feb 28 2013	0048560
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	276.00	Feb 28 2013	0048560
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,520.00	Feb 28 2013	0048560
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	3,692.60	Feb 28 2013	0048561
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	49.26	Feb 28 2013	0048562
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	59.18	Feb 28 2013	0048562
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	143.70	Feb 28 2013	0048562
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	383.00	Feb 28 2013	0048563
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	383.00	Feb 28 2013	0048563
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Feb 28 2013	0048563
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Feb 28 2013	0048563
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	845.00	Feb 28 2013	0048563
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	845.00	Feb 28 2013	0048563
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	176.45	Feb 28 2013	0048564

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	61.55	Feb 28 2013	0048565
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	75.60	Feb 28 2013	0048565
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	181.95	Feb 28 2013	0048565
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	186.26	Feb 28 2013	0048565
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	232.45	Feb 28 2013	0048565
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	257.32	Feb 28 2013	0048565
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	165.39	Feb 28 2013	0048566
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	654.95	Feb 28 2013	0048566
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	37.57	Feb 28 2013	0048567
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	62.00	Feb 28 2013	0048567
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	106.56	Feb 28 2013	0048567
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	233.09	Feb 28 2013	0048567
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	27.60	Feb 28 2013	0048568
0041096	A T T Atlanta, GA 30348-5414	INTERNET a t t	1,098.94	Feb 28 2013	0048569
0041096	A T T Carol Stream, IL 60197-5019	INTERNET a t t	2,610.00	Feb 28 2013	0048570
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	98.56	Feb 28 2013	0048571
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	503.35	Feb 28 2013	0048572
0346363	Benjamin Alexander League City, TX 77573	CONTRACT SER-OFFICIALS alexander benjamin	115.00	Feb 28 2013	0048573
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	203.40	Feb 28 2013	0048574
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Feb 28 2013	0048575
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	65.00	Feb 28 2013	0048576
0340245	Ismail Boodhwani Lewisville, TX 75067	CONTRACT SER-OFFICIALS boodhwani ismail	115.00	Feb 28 2013	0048577

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0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	189.36	Feb 28 2013	0048578
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Feb 28 2013	0048579
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,133.02	Feb 28 2013	0048580
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	656.40	Feb 28 2013	0048581
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	FREIGHT computerworks chicago	332.00	Feb 28 2013	0048582
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SUPPLIES - GENERAL computerworks chicago	332.00	Feb 28 2013	0048582
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	101.87	Feb 28 2013	0048583
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	495.09	Feb 28 2013	0048584
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	495.09	Feb 28 2013	0048584
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	513.60	Feb 28 2013	0048585
0170961	DAVIS STANTON Dallas, TX 75355-1587	SOFTGOODS - RESALE davis stanton	513.60	Feb 28 2013	0048585
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	660.57	Feb 28 2013	0048585
0170961	DAVIS STANTON Dallas, TX 75355-1587	SOFTGOODS - RESALE davis stanton	660.57	Feb 28 2013	0048585
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	1,874.64	Feb 28 2013	0048585
0170961	DAVIS STANTON Dallas, TX 75355-1587	SOFTGOODS - RESALE davis stanton	1,874.64	Feb 28 2013	0048585
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	2,889.70	Feb 28 2013	0048585
0170961	DAVIS STANTON Dallas, TX 75355-1587	SOFTGOODS - RESALE davis stanton	2,889.70	Feb 28 2013	0048585
0345722	Trent Dews Houston, TX 77040	CONTRACT SER-OFFICIALS dews trent	115.00	Feb 28 2013	0048586
0123382	Glen Dixon Mansfield, TX 76063	CONTRACT SER-OFFICIALS dixon glen	115.00	Feb 28 2013	0048587
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,673.51	Feb 28 2013	0048588
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	4,486.30	Feb 28 2013	0048589
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	70.00	Feb 28 2013	0048590

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0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	315.39	Feb 28 2013	0048590
0227776	FIT SUPPLY LLC Arlington, TX 76011	EQUIPMENT <5000 fit supply, llc	8,977.00	Feb 28 2013	0048591
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	34.47	Feb 28 2013	0048592
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	34.47	Feb 28 2013	0048592
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	95.50	Feb 28 2013	0048592
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	330.00	Feb 28 2013	0048592
0345723	Leo Haggerty Baytown, TX 77522	CONTRACT SER-OFFICIALS haggerty leo	115.00	Feb 28 2013	0048593
0346437	Kerry Harris Lorena, TX 76655	CONTRACT SER-OFFICIALS harris kerry	110.00	Feb 28 2013	0048594
0179589	Henry Howard Waco, TX 76703-1033	CONTRACT SER-OFFICIALS howard henry	115.00	Feb 28 2013	0048595
0242553	Eric Ivory Dallas, TX 75235	CONTRACT SER-OFFICIALS ivory eric	115.00	Feb 28 2013	0048596
0231701	Joe Jimenez Waco, TX 76706	CONTRACT SER-OFFICIALS jimenez joe	110.00	Feb 28 2013	0048597
0231701	Joe Jimenez Waco, TX 76706	CONTRACT SER-OFFICIALS jimenez joe	200.00	Feb 28 2013	0048597
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	820.00	Feb 28 2013	0048598
0322850	KLERITEC Sylmar, CA 91342	SUPPLIES - GENERAL kleritec	579.09	Feb 28 2013	0048599
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	382.94	Feb 28 2013	0048600
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Feb 28 2013	0048601
0156605	Kasey McBrearty Austin, TX 78737	TRAVEL-RECRUITING mcbrearty kasey elaine	199.80	Feb 28 2013	0048602
0043886	MCDONALD'S Madisonville, TX 77864	MEALS mcdonald's	155.13	Feb 28 2013	0048603
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	4,000.00	Feb 28 2013	0048604
0326436	NORTHLAND CABLE-DO NOT USE Corsicana, TX 75151-0961	INTERNET northland cable	127.23	Feb 28 2013	0048605
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	223.02	Feb 28 2013	0048606
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	131.79	Feb 28 2013	0048607

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0344267	OGIO Chicago, IL 60677-4004	SUPPLIES - RESALE ogio	131.79	Feb 28 2013	0048607
0231436	Karl Quebe Waco, TX 76710	CONTRACT SER-OFFICIALS quebe karl	180.00	Feb 28 2013	0048608
0200480	MARTIN MARIETTA MATERIALS, INC. Waco, TX 76712	MAINTENANCE-OTHER ratliff ready mix	328.00	Feb 28 2013	0048609
0346969	TABC Sugar Land, TX 77487-2886	SUPPLIES - GENERAL tabc	30.00	Feb 28 2013	0048610
0221982	Michael Thornton College Station, TX 77845	CONTRACT SER-OFFICIALS thornton michael	115.00	Feb 28 2013	0048611
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	75.00	Feb 28 2013	0048612
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies trophies	9.00	Feb 28 2013	0048613
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	391.84	Feb 28 2013	0048614
0180804	Jessica Way Corsicana, TX 75110	CONTRACT SER-OFFICIALS way jessica n	30.00	Feb 28 2013	0048615
0180804	Jessica Way Corsicana, TX 75110	CONTRACT SER-OFFICIALS way jessica n	60.00	Feb 28 2013	0048615
0346722	David Wesson Belton, TX 76513	CONTRACT SER-OFFICIALS wesson david	200.00	Feb 28 2013	0048616
0196365	Johnny Wilkins Plano, TX 75024	CONTRACT SER-OFFICIALS wilkins johnny	115.00	Feb 28 2013	0048617
0097916	BAYLOR UNIV. Waco, TX 76706	TRAVEL-RECRUITING baylor university	50.00	Mar 4 2013	0048619
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Mar 4 2013	0048620
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE cingular wireless	483.93	Mar 4 2013	0048621
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE cingular wireless	797.62	Mar 4 2013	0048621
0130570	DONUT PALACE Corsicana, TX 75110	FOOD PURCHASES donut palace	24.00	Mar 4 2013	0048622
0294279	John Forbes Ennis, TX 75119	CONTRACT SER-OFFICIALS forbes john	200.00	Mar 4 2013	0048623
0122531	FOUR WINDS TRADING Arvada, CO 80403	SUPPLIES - RESALE four winds trading	84.36	Mar 4 2013	0048624
0048609	Pam Fuchs Hillsboro, TX 76645	CONTRACT SER-OFFICIALS fuchs pam	140.00	Mar 4 2013	0048625
0021633	James Gilfillan Corsicana, TX 75110	CONTRACT SER-OFFICIALS gilfillan james wayne	75.00	Mar 4 2013	0048626
0235283	Wade Griffin Elgin, TX 78621	TRAVEL-RECRUITING griffin wade	36.00	Mar 4 2013	0048627

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0235283	Wade Griffin Elgin, TX 78621	TRAVEL-RECRUITING griffin wade	72.00	Mar 4 2013	0048627
0060210	Russell James College Station, TX 77845	CONTRACT SER-OFFICIALS james russell	105.00	Mar 4 2013	0048628
0078468	Keith Kimble Grand Prairie, TX 75050	CONTRACT SER-OFFICIALS kimble keith	115.00	Mar 4 2013	0048629
0238818	NAVARRO COLLEGE PETTY CASH-MID Midlothian, TX 76065	FOOD PURCHASES navarro college petty cash-mid	25.48	Mar 4 2013	0048630
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	MOVIE NIGHT navarro college sga	125.00	Mar 4 2013	0048631
0189618	PARLOR PUZZLES Lake Oswego, OR 97034	SUPPLIES - RESALE parlor puzzles	203.50	Mar 4 2013	0048632
0293182	Marques Pettigrew Lewisville, TX 75067	CONTRACT SER-OFFICIALS pettigrew marques	115.00	Mar 4 2013	0048633
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	59.52	Mar 7 2013	0048636
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Mar 7 2013	0048639
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Mar 7 2013	0048639
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	705.00	Mar 7 2013	0048639
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	705.00	Mar 7 2013	0048639
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	949.97	Mar 7 2013	0048640
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	949.97	Mar 7 2013	0048640
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	31.32	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	31.40	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	46.26	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	60.54	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	64.76	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	127.74	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	182.81	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	190.80	Mar 7 2013	0048641

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	195.39	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	329.99	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	361.98	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	397.98	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	449.98	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	449.99	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	469.98	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	484.98	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	509.98	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	514.04	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	559.98	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	629.98	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	637.47	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	819.96	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	821.94	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	849.96	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	919.96	Mar 7 2013	0048641
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	1,019.95	Mar 7 2013	0048641
0300141	BANKSUPPLIES Belleville, MI 48111	FREIGHT banksupplies	204.37	Mar 7 2013	0048643
0300141	BANKSUPPLIES Belleville, MI 48111	SUPPLIES - GENERAL banksupplies	204.37	Mar 7 2013	0048643
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	SUPPLIES - OTHER cason's flowers gifts	43.50	Mar 7 2013	0048644
0040577	CENTRAL TX BUSINESS MACHINES Corsicana, TX 75110	SUPPLIES - RESALE central tx business machines	21.98	Mar 7 2013	0048645

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	89.99	Mar 7 2013	0048646
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	115.62	Mar 7 2013	0048646
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	661.99	Mar 7 2013	0048646
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,892.84	Mar 7 2013	0048647
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	770.00	Mar 7 2013	0048648
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	474.82	Mar 7 2013	0048649
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	FREIGHT eminence organic skin care, inc.	1,341.94	Mar 7 2013	0048650
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	SUPPLIES - RESALE eminence organic skin care, inc.	1,341.94	Mar 7 2013	0048650
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	64.72	Mar 7 2013	0048651
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	135.63	Mar 7 2013	0048652
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	6.00	Mar 7 2013	0048653
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	5,692.51	Mar 7 2013	0048654
0331907	Cecillia Hass Midlothian, TX 75154	SALES TAX PAY.-COLLEGE STORE hass cecillia j.	454.05	Mar 7 2013	0048655
0331907	Cecillia Hass Midlothian, TX 75154	SUPPLIES - RESALE hass cecillia j.	454.05	Mar 7 2013	0048655
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	431.53	Mar 7 2013	0048656
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	363.65	Mar 7 2013	0048657
0309902	JARDINE ASSOCIATES North Kingstown, RI 02852	FREIGHT jardine associates	149.53	Mar 7 2013	0048658
0309902	JARDINE ASSOCIATES North Kingstown, RI 02852	SOFTGOODS - RESALE jardine associates	149.53	Mar 7 2013	0048658
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	305.84	Mar 7 2013	0048659
0304633	KRUEGER INTERNATIONAL, INC. Chicago, IL 60680-9142	EQUIPMENT <5000 krueger international, inc.	2,699.49	Mar 7 2013	0048660
0304633	KRUEGER INTERNATIONAL, INC. Chicago, IL 60680-9142	EQUIPMENT <5000 krueger international, inc.	6,142.13	Mar 7 2013	0048660
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	1,033.65	Mar 7 2013	0048661

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0318026	MARTIN LINEN SUPPLY CO. Waco, TX 76706	MAINTENANCE-OTHER martin linen supply	90.00	Mar 7 2013	0048662
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,000.00	Mar 7 2013	0048663
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,614.04	Mar 7 2013	0048664
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	167.00	Mar 7 2013	0048665
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	335.72	Mar 7 2013	0048666
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	335.72	Mar 7 2013	0048666
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	1,721.98	Mar 7 2013	0048667
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	FREIGHT patterson medical supply	499.46	Mar 7 2013	0048668
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - RESALE patterson medical supply	499.46	Mar 7 2013	0048668
0241995	PENNELL ASSOCIATES, INC. Mountain Grove, MO 65711-0885	SUPPLIES - GENERAL pennell associates, inc.	15.00	Mar 7 2013	0048669
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	2,442.05	Mar 7 2013	0048670
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	756.62	Mar 7 2013	0048671
0313924	R D SPECIALTY Brea, CA 92821	SUPPLIES - RESALE r d specialty	756.62	Mar 7 2013	0048671
0010054	Shannon Raye Corsicana, TX 75110	TRAVEL raye shannon lynne	107.00	Mar 7 2013	0048672
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	240.00	Mar 7 2013	0048673
0240306	ROYER SCHUTTS Fort Worth, TX 76107	EQUIPMENT <5000 royer schutts	1,757.90	Mar 7 2013	0048674
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	10,618.10	Mar 7 2013	0048675
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry,	780.48	Mar 7 2013	0048676
0339141	John Singer College Station, TX 77840	CONTRACT SER-OFFICIALS singer john nathaniel	115.00	Mar 7 2013	0048677
0008043	Brenda Speer Frost, TX 76641-0366	CONTRACT SER-OFFICIALS speer brenda gayle	240.00	Mar 7 2013	0048678
0204998	STAR SILK WOOLEN CO. Bloomfield, CT 06002	MAINTENANCE-OTHER star silk woolen co.	7,715.40	Mar 7 2013	0048679
0221983	Lynn Suber Bryan, TX 77802	CONTRACT SER-OFFICIALS suber lynn	115.00	Mar 7 2013	0048680

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0346756	Dwight Thomas Arp, TX 75750	CONTRACT SER-OFFICIALS thomas dwight gregory	180.00	Mar 7 2013	0048681
0221982	Michael Thornton College Station, TX 77845	CONTRACT SER-OFFICIALS thornton michael	115.00	Mar 7 2013	0048682
0163607	TOP SOX High Point, NC 27264	FREIGHT top sox	284.97	Mar 7 2013	0048683
0163607	TOP SOX High Point, NC 27264	SOFTGOODS - RESALE top sox	284.97	Mar 7 2013	0048683
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Mar 7 2013	0048684
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	SUPPLIES - GENERAL united way navarro county	35.00	Mar 7 2013	0048685
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	1,002.45	Mar 7 2013	0048686
0180804	Jessica Way Corsicana, TX 75110	CONTRACT SER-OFFICIALS way jessica n	30.00	Mar 7 2013	0048687
0048708	ACUITY SPECIALTY PRODUCTS Dallas, TX 75284-1508	SUPPLIES - GENERAL zep manufacturing	119.10	Mar 7 2013	0048688
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Mar 21 2013	0048689
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Mar 21 2013	0048689
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Mar 21 2013	0048689
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Mar 21 2013	0048689
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Mar 21 2013	0048689
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	285.60	Mar 21 2013	0048689
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	-160.11	Mar 21 2013	0048690
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	12.50	Mar 21 2013	0048690
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	29.59	Mar 21 2013	0048690
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	219.98	Mar 21 2013	0048690
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	302.61	Mar 21 2013	0048690
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,755.51	Mar 21 2013	0048690
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,382.37	Mar 21 2013	0048690

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	425.00	Mar 21 2013	0048691
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	425.00	Mar 21 2013	0048691
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Mar 21 2013	0048691
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Mar 21 2013	0048691
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	926.98	Mar 21 2013	0048692
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	-559.98	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	3.95	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FOOD PURCHASES office depot	14.95	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	23.07	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	48.95	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	78.92	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	196.72	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	199.74	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	199.98	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	231.81	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	279.99	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	437.42	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	479.99	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	499.98	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	569.97	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	609.96	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	616.96	Mar 21 2013	0048693

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	618.47	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	639.95	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	649.98	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	721.01	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	749.98	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	766.96	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	789.97	Mar 21 2013	0048693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	819.98	Mar 21 2013	0048693
0041096	A T T Atlanta, GA 30348-5414	INTERNET a t t	1,098.94	Mar 21 2013	0048695
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	96.14	Mar 21 2013	0048696
0041096	A T T Carol Stream, IL 60197-5019	INTERNET a t t	2,610.00	Mar 21 2013	0048697
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	501.44	Mar 21 2013	0048698
0001850	Monica Aldama Corsicana, TX 75110	PLAYOFFS aldama monica annette	243.37	Mar 21 2013	0048699
0040647	ALERT SERVICES San Marcos, TX 78667-1088	PLAYOFFS alert services	1,332.04	Mar 21 2013	0048700
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	271.20	Mar 21 2013	0048701
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Mar 21 2013	0048702
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	2,064.40	Mar 21 2013	0048702
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	73.35	Mar 21 2013	0048703
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	77.40	Mar 21 2013	0048703
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	90.00	Mar 21 2013	0048703
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,583.47	Mar 21 2013	0048704
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,583.47	Mar 21 2013	0048704

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0180344	Bart Calahan Fort Worth, TX 76108	CONTRACT SER-OFFICIALS calahan bart	150.00	Mar 21 2013	0048705
0098082	CAMP DAVID Overland Park, KS 66204	FREIGHT camp david	1,539.49	Mar 21 2013	0048706
0098082	CAMP DAVID Overland Park, KS 66204	SOFTGOODS - RESALE camp david	1,539.49	Mar 21 2013	0048706
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	472.28	Mar 21 2013	0048707
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	306.77	Mar 21 2013	0048708
0347821	CUSTOM SPORTS JEWELRY Hudson, WI 54016	FREIGHT custom sports jewelry	656.75	Mar 21 2013	0048709
0347821	CUSTOM SPORTS JEWELRY Hudson, WI 54016	SOFTGOODS - RESALE custom sports jewelry	656.75	Mar 21 2013	0048709
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	233.87	Mar 21 2013	0048710
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	233.87	Mar 21 2013	0048710
0170961	DAVIS STANTON Dallas, TX 75355-1587	SOFTGOODS - RESALE davis stanton	902.55	Mar 21 2013	0048710
0347749	Dustin Dockery Lindale, TX 75771	CONTRACT SER-OFFICIALS dockery dustin	200.00	Mar 21 2013	0048711
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	258.50	Mar 21 2013	0048712
0347748	Jerome Engelke Little River, TX 76554	CONTRACT SER-OFFICIALS engelke jerome	200.00	Mar 21 2013	0048713
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	200.00	Mar 21 2013	0048714
0144390	George Hull Athens, TX 75751	CONTRACT SER-OFFICIALS hull george	150.00	Mar 21 2013	0048715
0144103	JORDAN PAINT BODY Corsicana, TX 75110	MAINTENANCE-VEHICLES jordan paint body	1,595.58	Mar 21 2013	0048716
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	277.47	Mar 21 2013	0048717
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	SUPPLIES - GENERAL lane mcclain distributors, inc.	13.00	Mar 21 2013	0048718
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Mar 21 2013	0048718
0222059	Charles Brett Manley Palestine, TX 75801	TRAVEL manley charles brett	528.30	Mar 21 2013	0048719
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, llc	1,135.00	Mar 21 2013	0048720
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	193.36	Mar 21 2013	0048721

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0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	416.00	Mar 21 2013	0048722
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	CONTRACT SER-EXTERM orkin pest control	2,025.00	Mar 21 2013	0048723
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	FREIGHT prime source accessories	297.61	Mar 21 2013	0048724
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	SOFTGOODS - RESALE prime source accessories	297.61	Mar 21 2013	0048724
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	FREIGHT prime source accessories	908.05	Mar 21 2013	0048724
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	SOFTGOODS - RESALE prime source accessories	908.05	Mar 21 2013	0048724
0041039	PROMARK CORPORATE Rome, GA 30162-1068	SUPPLIES - GENERAL promark corporate	199.00	Mar 21 2013	0048725
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	333.01	Mar 21 2013	0048726
0313924	R D SPECIALTY Brea, CA 92821	SUPPLIES - RESALE r d specialty	333.01	Mar 21 2013	0048726
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	MAINTENANCE-OTHER rainbow international	378.00	Mar 21 2013	0048727
0287759	Billy Rea II Waco, TX 76710	CONTRACT SER-OFFICIALS rea ii billy a	200.00	Mar 21 2013	0048728
0347840	SHOWAFLOPS Port Washington, NY 11050	FREIGHT showaflops	338.93	Mar 21 2013	0048729
0347840	SHOWAFLOPS Port Washington, NY 11050	SOFTGOODS - RESALE showaflops	338.93	Mar 21 2013	0048729
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	94.67	Mar 21 2013	0048730
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	94.67	Mar 21 2013	0048730
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	2,223.81	Mar 21 2013	0048731
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	2,223.81	Mar 21 2013	0048731
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	20,606.30	Mar 21 2013	0048732
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	20,606.30	Mar 21 2013	0048732
0095453	TE'JUN CRAWFISH CATERING Teague, TX 75860	FOOD PURCHASES te'jun crawfish catering	6,412.75	Mar 21 2013	0048733
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	-415.38	Mar 21 2013	0048734
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	-415.38	Mar 21 2013	0048734

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	79,480.87	Mar 21 2013	0048734
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	79,480.87	Mar 21 2013	0048734
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	6,673.91	Mar 21 2013	0048735
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	6,673.91	Mar 21 2013	0048735
0074647	VANTAGE APPAREL Avenel, NJ 07001	FREIGHT vantage apparel	847.14	Mar 21 2013	0048736
0074647	VANTAGE APPAREL Avenel, NJ 07001	SOFTGOODS - RESALE vantage apparel	847.14	Mar 21 2013	0048736
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Mar 27 2013	0048737
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Mar 27 2013	0048737
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Mar 27 2013	0048737
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Mar 27 2013	0048737
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Mar 27 2013	0048737
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	285.60	Mar 27 2013	0048737
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,250.02	Mar 27 2013	0048738
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	172.00	Mar 27 2013	0048739
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	172.00	Mar 27 2013	0048739
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	325.00	Mar 27 2013	0048739
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	799.90	Mar 27 2013	0048739
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	799.90	Mar 27 2013	0048739
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-3.95	Mar 27 2013	0048740
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.57	Mar 27 2013	0048740
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	103.28	Mar 27 2013	0048740
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	119.99	Mar 27 2013	0048740

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	155.50	Mar 27 2013	0048740
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	366.70	Mar 27 2013	0048740
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	369.99	Mar 27 2013	0048740
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	469.99	Mar 27 2013	0048740
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	559.89	Mar 27 2013	0048740
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	739.98	Mar 27 2013	0048740
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	459.10	Mar 27 2013	0048741
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts	35.70	Mar 27 2013	0048742
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts	867.69	Mar 27 2013	0048742
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	SUPPLIES - GENERAL brazos valley equipment	379.93	Mar 27 2013	0048743
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	TRAVEL-RECRUITING bulldog lanes, llc	250.00	Mar 27 2013	0048744
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Mar 27 2013	0048745
0068905	CHEN INTERNATIONAL Foster City, CA 94404	FREIGHT chen international	1,340.00	Mar 27 2013	0048746
0068905	CHEN INTERNATIONAL Foster City, CA 94404	SOFTGOODS - RESALE chen international	1,340.00	Mar 27 2013	0048746
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	99.80	Mar 27 2013	0048747
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	2,226.32	Mar 27 2013	0048748
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,572.42	Mar 27 2013	0048749
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	137.00	Mar 27 2013	0048750
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	62.93	Mar 27 2013	0048751
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	698.00	Mar 27 2013	0048752
0170961	DAVIS STANTON Dallas, TX 75355-1587	SOFTGOODS - RESALE davis stanton	698.00	Mar 27 2013	0048752
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	902.55	Mar 27 2013	0048752

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0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	933.69	Mar 27 2013	0048752
0170961	DAVIS STANTON Dallas, TX 75355-1587	SOFTGOODS - RESALE davis stanton	933.69	Mar 27 2013	0048752
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	259.25	Mar 27 2013	0048753
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	70.00	Mar 27 2013	0048754
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	315.39	Mar 27 2013	0048754
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4536	MEDICAL ennis orthopaedic	125.00	Mar 27 2013	0048755
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4536	MEDICAL ennis orthopaedic	935.40	Mar 27 2013	0048755
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	MEDICAL enviva health service	40.38	Mar 27 2013	0048756
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	MEDICAL enviva health service	542.00	Mar 27 2013	0048756
0093207	Johnny Estelle Corsicana, TX 75110	TRAVEL-RECRUITING estelle johnny d	112.00	Mar 27 2013	0048757
0290865	EVEREST TRADING Los Angeles, CA 90021	FREIGHT everest trading	685.07	Mar 27 2013	0048758
0290865	EVEREST TRADING Los Angeles, CA 90021	SOFTGOODS - RESALE everest trading	685.07	Mar 27 2013	0048758
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	77.37	Mar 27 2013	0048759
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	55.50	Mar 27 2013	0048760
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	1,305.36	Mar 27 2013	0048761
0065427	HOBART Irving, TX 75063-2805	MAINTENANCE-OTHER hobart	1,295.85	Mar 27 2013	0048762
0349022	I LOVE BRACELETS Los Angeles, CA 90034	FREIGHT i love bracelets	4,319.00	Mar 27 2013	0048763
0349022	I LOVE BRACELETS Los Angeles, CA 90034	SOFTGOODS - RESALE i love bracelets	4,319.00	Mar 27 2013	0048763
0253885	TMI SPORTS MEDICINE ORTHO SURGERY PA Arlington, TX 76014-2084	MEDICAL keith meister, md	80.00	Mar 27 2013	0048764
0253885	TMI SPORTS MEDICINE ORTHO SURGERY PA Arlington, TX 76014-2084	MEDICAL keith meister, md	358.98	Mar 27 2013	0048764
0349129	Zachery Marlow Giddings, TX 78942	CONTRACT SER-OFFICIALS marlow zachery	200.00	Mar 27 2013	0048765
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,000.00	Mar 27 2013	0048766

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0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	217.06	Mar 27 2013	0048767
0147719	DUPLICATE MEDCO SUPPLY CO. , INC. Chicago, IL 60673-1217	PLAYOFFS medco supply	1,750.66	Mar 27 2013	0048768
0254260	MEDICAL CTR ARLINGTON Atlanta, GA 30384-6297	MEDICAL medical ctr arlington	343.19	Mar 27 2013	0048769
0335380	EEDS Corsicana, TX 75110	MEDICAL michael e. eeds, d. d. s.	87.00	Mar 27 2013	0048770
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	2,638.85	Mar 27 2013	0048771
0287763	NAVARRO EMERGENCY PHYSICIANS Dallas, TX 75373-1926	MEDICAL navarro emergency physicians	552.00	Mar 27 2013	0048772
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	1,175.00	Mar 27 2013	0048773
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	225.36	Mar 27 2013	0048774
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	130.00	Mar 27 2013	0048775
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	236.00	Mar 27 2013	0048775
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	236.00	Mar 27 2013	0048775
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	413.93	Mar 27 2013	0048775
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	413.93	Mar 27 2013	0048775
0349024	ORIGAUDIO Costa Mesa, CA 92626	SOFTGOODS - RESALE origaudio	360.00	Mar 27 2013	0048776
0111897	P S PHARMACY Corsicana, TX 75110	MEDICAL p s pharmacy	84.87	Mar 27 2013	0048777
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	110.00	Mar 27 2013	0048778
0348846	RAND KNOTTS ENTERPRISES, INC. Mt Pleasant, TX 75456-1623	TRAVEL-STUDENT rand knotts enterprises, inc.	119.96	Mar 27 2013	0048779
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	282.00	Mar 27 2013	0048780
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	FREIGHT red carpet studios	89.12	Mar 27 2013	0048781
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	SOFTGOODS - RESALE red carpet studios	89.12	Mar 27 2013	0048781
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	FREIGHT red carpet studios	416.02	Mar 27 2013	0048781
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	SOFTGOODS - RESALE red carpet studios	416.02	Mar 27 2013	0048781

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0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	1,211.75	Mar 27 2013	0048782
0345093	SHANE T. SEROYER, MD (PA) Arlington, TX 76014-2084	MEDICAL shane t. seroyer, md (pa)	51.87	Mar 27 2013	0048783
0344942	SHAWN BONSELL, MD PA Dallas, TX 75204-6607	MEDICAL shawn bonsell, md pa	194.10	Mar 27 2013	0048784
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	164.05	Mar 27 2013	0048785
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	164.05	Mar 27 2013	0048785
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	835.09	Mar 27 2013	0048785
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	835.09	Mar 27 2013	0048785
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	1,292.92	Mar 27 2013	0048786
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies trophies	8.00	Mar 27 2013	0048787
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	2,466.98	Mar 27 2013	0048788
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	2,466.98	Mar 27 2013	0048788
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	742.91	Mar 27 2013	0048789
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	453.64	Mar 27 2013	0048790
0161543	David Wellman Bryan, TX 77808	CONTRACT SER-OFFICIALS wellman david	200.00	Mar 27 2013	0048791
0348779	Ryan Wilhelms Rockwall, TX 75032	CONTRACT SER-OFFICIALS wilhelms ryan	200.00	Mar 27 2013	0048792
0102056	NCA/NDA Dallas, TX 75266-0359	NATIONAL COMPETITION nca/nda	7,555.00	Mar 28 2013	0048793
0102056	NCA/NDA Dallas, TX 75266-0359	PLAYOFFS nca/nda	7,555.00	Mar 28 2013	0048793
0102056	NCA/NDA Dallas, TX 75266-0359	WORKSHOPS nca/nda	7,555.00	Mar 28 2013	0048793
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	3,443.99	Apr 4 2013	0048794
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	25.18	Apr 4 2013	0048795
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	80.42	Apr 4 2013	0048795
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	93.96	Apr 4 2013	0048795

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	104.70	Apr 4 2013	0048795
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	148.48	Apr 4 2013	0048795
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.29	Apr 4 2013	0048796
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	37.76	Apr 4 2013	0048796
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	55.15	Apr 4 2013	0048796
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	126.86	Apr 4 2013	0048796
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,340.00	Apr 4 2013	0048796
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	243.99	Apr 4 2013	0048797
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	376.50	Apr 4 2013	0048797
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	45.15	Apr 4 2013	0048798
0001850	Monica Aldama Corsicana, TX 75110	NATIONAL COMPETITION aldama monica annette	3,960.00	Apr 4 2013	0048799
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	513.28	Apr 4 2013	0048800
0144779	CARL WHITE CHEVROLET Corsicana, TX 75151-1773	MAINTENANCE-VEHICLES carl white chevrolet	4,029.19	Apr 4 2013	0048801
0227377	CHICKADEE'S EMBROIDERY Corsicana, TX 75110	UNIFORMS/WARM-UPS chickadee's embroidery	245.00	Apr 4 2013	0048802
0127449	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-STUDENT cici's pizza	721.66	Apr 4 2013	0048803
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	90.00	Apr 4 2013	0048804
0271144	WILLIAM J. MARTIN Corsicana, TX 75109	MAINTENANCE-OTHER collin's irrigation landscape	868.00	Apr 4 2013	0048805
0163950	CORSICANA CHIROPRACTIC CLINIC Corsicana, TX 75110	MEDICAL corsicana chiropractic clinic	161.80	Apr 4 2013	0048806
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	450.02	Apr 4 2013	0048807
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	-651.40	Apr 4 2013	0048808
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	2,990.57	Apr 4 2013	0048808
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	278.50	Apr 4 2013	0048809

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0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	6,294.95	Apr 4 2013	0048810
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,538.91	Apr 4 2013	0048811
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	546.50	Apr 4 2013	0048812
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	41.66	Apr 4 2013	0048813
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	22.00	Apr 4 2013	0048814
0349022	I LOVE BRACELETS Los Angeles, CA 90034	FREIGHT i love bracelets	4,319.00	Apr 4 2013	0048815
0349022	I LOVE BRACELETS Los Angeles, CA 90034	SOFTGOODS - RESALE i love bracelets	4,319.00	Apr 4 2013	0048815
0309902	JARDINE ASSOCIATES North Kingstown, RI 02852	FREIGHT jardine associates	447.98	Apr 4 2013	0048816
0309902	JARDINE ASSOCIATES North Kingstown, RI 02852	SOFTGOODS - RESALE jardine associates	447.98	Apr 4 2013	0048816
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	162.00	Apr 4 2013	0048817
0349667	LABYRINTH LEARNING Danville, CA 94526-7669	BOOKS - RESALE labyrinth learning	1,143.00	Apr 4 2013	0048818
0349667	LABYRINTH LEARNING Danville, CA 94526-7669	FREIGHT labyrinth learning	1,143.00	Apr 4 2013	0048818
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	216.70	Apr 4 2013	0048819
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Apr 4 2013	0048820
0226865	OLYMPIA INTERNATIONAL Carson, CA 90745	SOFTGOODS - RESALE luggage america	301.50	Apr 4 2013	0048821
0226865	OLYMPIA INTERNATIONAL Carson, CA 90745	SOFTGOODS - RESALE luggage america	301.70	Apr 4 2013	0048821
0135982	MCCOY St Louis, MO 63150-1195	FREIGHT mccoy	691.08	Apr 4 2013	0048822
0135982	MCCOY St Louis, MO 63150-1195	SOFTGOODS - RESALE mccoy	691.08	Apr 4 2013	0048822
0135982	MCCOY St Louis, MO 63150-1195	SUPPLIES - GENERAL mccoy	691.08	Apr 4 2013	0048822
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	44.68	Apr 4 2013	0048823
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	570.83	Apr 4 2013	0048824
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	MEDICAL medical surgical associates	40.00	Apr 4 2013	0048825

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0337618	MELISSA DOUG, LLC. Westport, CT 06881-0590	SUPPLIES - RESALE melissa doug, llc.	122.15	Apr 4 2013	0048826
0276647	NATIONAL RADIOLOGY GROUP DFW Birmingham, AL 35246-1683	MEDICAL national radiology group-dfw pa	36.55	Apr 4 2013	0048827
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	394.56	Apr 4 2013	0048828
0326436	NORTHLAND CABLE-DO NOT USE Corsicana, TX 75151-0961	INTERNET northland cable	120.23	Apr 4 2013	0048829
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	88.30	Apr 4 2013	0048830
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SOFTGOODS - RESALE oak hall industries lp	88.30	Apr 4 2013	0048830
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	248.40	Apr 4 2013	0048831
0313924	R D SPECIALTY Brea, CA 92821	SUPPLIES - RESALE r d specialty	248.40	Apr 4 2013	0048831
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	87.40	Apr 4 2013	0048832
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	4,012.61	Apr 4 2013	0048833
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	-30.45	Apr 11 2013	0048834
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	-27.18	Apr 11 2013	0048834
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	5.85	Apr 11 2013	0048834
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	23.64	Apr 11 2013	0048834
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	74.77	Apr 11 2013	0048834
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	236.74	Apr 11 2013	0048834
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	263.92	Apr 11 2013	0048834
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	313.73	Apr 11 2013	0048834
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	59.00	Apr 11 2013	0048835
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	59.00	Apr 11 2013	0048835
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Apr 11 2013	0048835
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Apr 11 2013	0048835

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	705.00	Apr 11 2013	0048835
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	705.00	Apr 11 2013	0048835
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	1,292.39	Apr 11 2013	0048836
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	1,292.39	Apr 11 2013	0048836
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.26	Apr 11 2013	0048837
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	35.21	Apr 11 2013	0048837
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	45.18	Apr 11 2013	0048837
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	90.00	Apr 11 2013	0048837
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	108.00	Apr 11 2013	0048837
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	121.97	Apr 11 2013	0048837
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	160.16	Apr 11 2013	0048837
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	359.99	Apr 11 2013	0048837
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-854.32	Apr 11 2013	0048838
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	51.09	Apr 11 2013	0048838
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	165.49	Apr 11 2013	0048838
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	283.46	Apr 11 2013	0048838
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	854.32	Apr 11 2013	0048838
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	934.02	Apr 11 2013	0048838
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	2,033.50	Apr 11 2013	0048839
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	2,033.50	Apr 11 2013	0048839
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	27.60	Apr 11 2013	0048840
0041096	A T T Atlanta, GA 30348-5414	INTERNET a t t	1,091.33	Apr 11 2013	0048841

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0181931	William Alberta Bossier City, LA 71112	CONTRACT SER-OFFICIALS alberta william	150.00	Apr 11 2013	0048842
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	339.00	Apr 11 2013	0048843
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	927.00	Apr 11 2013	0048844
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts	806.62	Apr 11 2013	0048845
0048277	Mike Billingsley Fort Worth, TX 76109	FREIGHT billingsley mike	3,892.50	Apr 11 2013	0048846
0048277	Mike Billingsley Fort Worth, TX 76109	SUPPLIES - RESALE billingsley mike	3,892.50	Apr 11 2013	0048846
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	254.36	Apr 11 2013	0048847
0068905	CHEN INTERNATIONAL Foster City, CA 94404	FREIGHT chen international	296.00	Apr 11 2013	0048848
0068905	CHEN INTERNATIONAL Foster City, CA 94404	SOFTGOODS - RESALE chen international	296.00	Apr 11 2013	0048848
0163950	CORSICANA CHIROPRACTIC CLINIC Corsicana, TX 75110	MEDICAL corsicana chiropractic clinic	401.80	Apr 11 2013	0048849
0163950	CORSICANA CHIROPRACTIC CLINIC Corsicana, TX 75110	MEDICAL corsicana chiropractic clinic	1,011.84	Apr 11 2013	0048849
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	460.87	Apr 11 2013	0048850
0317616	CORSICANA POST OFFICE Corsicana, TX 75110-9998	POSTAGE corsicana post office	250.00	Apr 11 2013	0048851
0347821	CUSTOM SPORTS JEWELRY Hudson, WI 54016	FREIGHT custom sports jewelry	154.75	Apr 11 2013	0048852
0347821	CUSTOM SPORTS JEWELRY Hudson, WI 54016	SOFTGOODS - RESALE custom sports jewelry	154.75	Apr 11 2013	0048852
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,325.78	Apr 11 2013	0048853
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	2,693.56	Apr 11 2013	0048854
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computers	254.99	Apr 11 2013	0048855
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computers	631.70	Apr 11 2013	0048855
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,442.43	Apr 11 2013	0048856
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	MAINTENANCE-VEHICLES ean holdings, llc	532.50	Apr 11 2013	0048857
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	752.55	Apr 11 2013	0048858

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0301982	GAME Atlanta, GA 31193-4673	FREIGHT game	242.94	Apr 11 2013	0048859
0301982	GAME Atlanta, GA 31193-4673	SOFTGOODS - RESALE game	242.94	Apr 11 2013	0048859
0301982	GAME Atlanta, GA 31193-4673	FREIGHT game	266.94	Apr 11 2013	0048859
0301982	GAME Atlanta, GA 31193-4673	SOFTGOODS - RESALE game	266.94	Apr 11 2013	0048859
0183182	Buck Garcie Shreveport, LA 71129	CONTRACT SER-OFFICIALS garcie buck	150.00	Apr 11 2013	0048860
0259444	Dorothy Garrison Midlothian, TX 76065	TRAVEL garrison dorothy t	37.65	Apr 11 2013	0048861
0044364	Jerry Goolsby Waco, TX 76710	CONTRACT SER-OFFICIALS goolsby jerry	200.00	Apr 11 2013	0048862
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	100.00	Apr 11 2013	0048863
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,599.99	Apr 11 2013	0048864
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	112.05	Apr 11 2013	0048865
0170762	Kevela Kirby Kerens, TX 75144	TRAVEL kirby kevela n	55.00	Apr 11 2013	0048866
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	710.42	Apr 11 2013	0048867
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Apr 11 2013	0048868
0318026	MARTIN LINEN SUPPLY CO. Waco, TX 76706	MAINTENANCE-OTHER martin linen supply	92.60	Apr 11 2013	0048869
0156605	Kasey McBrearty Austin, TX 78737	TRAVEL-RECRUITING mcbrearty kasey elaine	141.30	Apr 11 2013	0048870
0156605	Kasey McBrearty Austin, TX 78737	TRAVEL-RECRUITING mcbrearty kasey elaine	166.50	Apr 11 2013	0048870
0156605	Kasey McBrearty Austin, TX 78737	TRAVEL-RECRUITING mcbrearty kasey elaine	168.30	Apr 11 2013	0048870
0135982	MCCOY St Louis, MO 63150-1195	FREIGHT mccoy	691.20	Apr 11 2013	0048871
0135982	MCCOY St Louis, MO 63150-1195	SOFTGOODS - RESALE mccoy	691.20	Apr 11 2013	0048871
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	1,780.56	Apr 11 2013	0048872
0332585	Eric Miner Sugar Land, TX 77479	TRAVEL miner eric n	55.00	Apr 11 2013	0048873
0251772	MISTER SNACKS Amherst, NY 14226-0988	SUPPLIES - RESALE mister snacks	243.60	Apr 11 2013	0048874

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0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	138.40	Apr 11 2013	0048875
0040962	NATIONAL ASSN COLLEGE STORE Oberlin, OH 44074-1294	SUPPLIES - GENERAL national assn college store	650.00	Apr 11 2013	0048876
0276647	NATIONAL RADIOLOGY GROUP DFW Birmingham, AL 35246-1683	MEDICAL national radiology group-dfw pa	43.00	Apr 11 2013	0048877
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	42.00	Apr 11 2013	0048878
0043979	NAVARRO COLLEGE STUDENT ACTIVITIES Corsicana, TX 75110	MOVIE NIGHT navarro college student activities	185.00	Apr 11 2013	0048879
0239367	NORTH CENTRAL DISTRIBUTORS Dallas, TX 75228	FOOD PURCHASES north central distributors	45.14	Apr 11 2013	0048880
0239367	NORTH CENTRAL DISTRIBUTORS Dallas, TX 75228	FREIGHT north central distributors	45.14	Apr 11 2013	0048880
0239367	NORTH CENTRAL DISTRIBUTORS Dallas, TX 75228	FOOD PURCHASES north central distributors	547.54	Apr 11 2013	0048880
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	1,166.71	Apr 11 2013	0048881
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	37.65	Apr 11 2013	0048882
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	37.65	Apr 11 2013	0048882
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	39.15	Apr 11 2013	0048882
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	39.15	Apr 11 2013	0048882
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	1,160.00	Apr 11 2013	0048882
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	2,602.25	Apr 11 2013	0048882
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	4,647.52	Apr 11 2013	0048882
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	4,647.52	Apr 11 2013	0048882
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,723.50	Apr 11 2013	0048883
0351206	Stephen Prentice San Marcos, TX 78666	CONTRACT SER-OFFICIALS prentice stephen	200.00	Apr 11 2013	0048884
0231436	Karl Quebe Waco, TX 76710	CONTRACT SER-OFFICIALS quebe karl	200.00	Apr 11 2013	0048885
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	355.12	Apr 11 2013	0048886
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	355.12	Apr 11 2013	0048886

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0303019	RED CARPET STUDIOS Cincinnati, OH 45241	FREIGHT red carpet studios	93.85	Apr 11 2013	0048887
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	SOFTGOODS - RESALE red carpet studios	93.85	Apr 11 2013	0048887
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	FREIGHT red carpet studios	120.03	Apr 11 2013	0048887
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	SOFTGOODS - RESALE red carpet studios	120.03	Apr 11 2013	0048887
0164806	Patrick Resby Beaumont, TX 77701	TRAVEL-RECRUITING resby patrick lee	22.00	Apr 11 2013	0048888
0164806	Patrick Resby Beaumont, TX 77701	TRAVEL-RECRUITING resby patrick lee	78.50	Apr 11 2013	0048888
0256171	RETAIL RESOURCE Chicago, IL 60673-1251	SUPPLIES - GENERAL retail resource	148.02	Apr 11 2013	0048889
0161225	RHODE ISLAND NOVELTY Fall River, MA 02720-9278	SUPPLIES - RESALE rhode island novelty	452.60	Apr 11 2013	0048890
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	7,491.28	Apr 11 2013	0048891
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	7,491.28	Apr 11 2013	0048891
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	1,837.19	Apr 11 2013	0048892
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	975.85	Apr 11 2013	0048893
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Apr 11 2013	0048894
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	114.65	Apr 11 2013	0048895
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	5,217.40	Apr 11 2013	0048895
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	5,217.40	Apr 11 2013	0048895
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	56,199.90	Apr 11 2013	0048895
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	56,199.90	Apr 11 2013	0048895
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	857.38	Apr 11 2013	0048896
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	703.08	Apr 11 2013	0048897
0101799	AIRGAS Dallas, TX 75267-6031	FREIGHT airgas	-30.45	Apr 18 2013	0048898
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	-9.43	Apr 18 2013	0048898

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0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	5.85	Apr 18 2013	0048898
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	8.09	Apr 18 2013	0048898
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	11.02	Apr 18 2013	0048898
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	19.44	Apr 18 2013	0048898
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	21.64	Apr 18 2013	0048898
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	26.43	Apr 18 2013	0048898
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	40.38	Apr 18 2013	0048898
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	84.71	Apr 18 2013	0048898
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	108.90	Apr 18 2013	0048898
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	129.33	Apr 18 2013	0048898
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	140.88	Apr 18 2013	0048898
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	149.40	Apr 18 2013	0048898
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	154.36	Apr 18 2013	0048898
0101799	AIRGAS Dallas, TX 75267-6031	FREIGHT airgas	207.72	Apr 18 2013	0048898
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	207.72	Apr 18 2013	0048898
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	247.48	Apr 18 2013	0048898
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	319.64	Apr 18 2013	0048898
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	550.71	Apr 18 2013	0048898
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Apr 18 2013	0048900
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Apr 18 2013	0048900
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Apr 18 2013	0048900
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Apr 18 2013	0048900

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Apr 18 2013	0048900
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	285.60	Apr 18 2013	0048900
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	1,160.00	Apr 18 2013	0048901
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	155.58	Apr 18 2013	0048902
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	11.09	Apr 18 2013	0048903
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	72.99	Apr 18 2013	0048903
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	1,430.80	Apr 18 2013	0048904
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	1,430.80	Apr 18 2013	0048904
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	926.70	Apr 18 2013	0048905
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.99	Apr 18 2013	0048906
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.95	Apr 18 2013	0048906
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	26.52	Apr 18 2013	0048906
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	103.86	Apr 18 2013	0048906
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	167.22	Apr 18 2013	0048906
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	177.62	Apr 18 2013	0048906
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	287.97	Apr 18 2013	0048906
0041096	A T T Carol Stream, IL 60197-5019	INTERNET a t t	2,610.00	Apr 18 2013	0048907
0181931	William Alberta Bossier City, LA 71112	CONTRACT SER-OFFICIALS alberta william	150.00	Apr 18 2013	0048908
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Apr 18 2013	0048909
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	588.50	Apr 18 2013	0048910
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	74.70	Apr 18 2013	0048911
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	75.60	Apr 18 2013	0048911

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0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	76.50	Apr 18 2013	0048911
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	138.15	Apr 18 2013	0048911
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	393.24	Apr 18 2013	0048912
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	393.24	Apr 18 2013	0048912
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	428.22	Apr 18 2013	0048912
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	428.22	Apr 18 2013	0048912
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	1,080.00	Apr 18 2013	0048912
0180344	Bart Calahan Fort Worth, TX 76108	CONTRACT SER-OFFICIALS calahan bart	150.00	Apr 18 2013	0048913
0068905	CHEN INTERNATIONAL Foster City, CA 94404	FREIGHT chen international	296.00	Apr 18 2013	0048914
0068905	CHEN INTERNATIONAL Foster City, CA 94404	SOFTGOODS - RESALE chen international	296.00	Apr 18 2013	0048914
0144663	COACH COMM Auburn, AL 36830	MAINTENANCE-OTHER coach comm	599.00	Apr 18 2013	0048915
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	694.24	Apr 18 2013	0048916
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	905.12	Apr 18 2013	0048917
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	13.01	Apr 18 2013	0048918
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	28.68	Apr 18 2013	0048918
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	85.43	Apr 18 2013	0048918
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	227.91	Apr 18 2013	0048918
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	953.75	Apr 18 2013	0048919
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,976.00	Apr 18 2013	0048920
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	395.00	Apr 18 2013	0048921
0093207	Johnny Estelle Corsicana, TX 75110	TRAVEL-RECRUITING estelle johnny d	36.00	Apr 18 2013	0048922
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	80.64	Apr 18 2013	0048923

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0183182	Buck Garcie Shreveport, LA 71129	CONTRACT SER-OFFICIALS garcie buck	300.00	Apr 18 2013	0048924
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	5.50	Apr 18 2013	0048925
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	63.65	Apr 18 2013	0048926
0144103	JORDAN PAINT BODY Corsicana, TX 75110	MAINTENANCE-VEHICLES jordan paint body	3,103.73	Apr 18 2013	0048927
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, llc	1,135.00	Apr 18 2013	0048928
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	489.30	Apr 18 2013	0048930
0041039	PROMARK CORPORATE Rome, GA 30162-1068	SUPPLIES - GENERAL promark corporate	549.50	Apr 18 2013	0048931
0351317	REBEL ATHLETIC, INC. Carrollton, TX 75006	UNIFORMS/WARM-UPS rebel athletic inc.	1,714.00	Apr 18 2013	0048932
0330738	RICHARDSON CAPS Springfield, OR 97477	FREIGHT richardson caps	516.75	Apr 18 2013	0048933
0330738	RICHARDSON CAPS Springfield, OR 97477	SOFTGOODS - RESALE richardson caps	516.75	Apr 18 2013	0048933
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	19.22	Apr 18 2013	0048934
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	19.22	Apr 18 2013	0048934
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	369.40	Apr 18 2013	0048934
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	369.40	Apr 18 2013	0048934
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	778.70	Apr 25 2013	0048935
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	778.70	Apr 25 2013	0048935
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	45.38	Apr 25 2013	0048936
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	292.46	Apr 25 2013	0048936
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	75.39	Apr 25 2013	0048937
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	76.21	Apr 25 2013	0048937
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	85.55	Apr 25 2013	0048937
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	152.70	Apr 25 2013	0048937

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	290.35	Apr 25 2013	0048937
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	95.45	Apr 25 2013	0048938
0181931	William Alberta Bossier City, LA 71112	CONTRACT SER-OFFICIALS alberta william	150.00	Apr 25 2013	0048939
0232004	Scott Albritton Lindale, TX 75771-0425	CONTRACT SER-OFFICIALS albritton scotty	200.00	Apr 25 2013	0048940
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	156.09	Apr 25 2013	0048941
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	202.64	Apr 25 2013	0048941
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	305.48	Apr 25 2013	0048942
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	305.48	Apr 25 2013	0048942
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Apr 25 2013	0048943
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SOFTWARE computerworks chicago	13.00	Apr 25 2013	0048944
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	-5.04	Apr 25 2013	0048945
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	8.96	Apr 25 2013	0048945
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	152.84	Apr 25 2013	0048945
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	307.14	Apr 25 2013	0048945
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	604.15	Apr 25 2013	0048945
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	214.40	Apr 25 2013	0048946
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	214.40	Apr 25 2013	0048946
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	315.39	Apr 25 2013	0048947
0183182	Buck Garcie Shreveport, LA 71129	CONTRACT SER-OFFICIALS garcie buck	150.00	Apr 25 2013	0048948
0319643	GILMAN GEAR Gilman, CT 06336-0097	SUPPLIES - GENERAL gilman gear	411.16	Apr 25 2013	0048949
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	34.88	Apr 25 2013	0048950
0065427	HOBART Carol Stream, IL 60132-2517	MAINTENANCE-OTHER hobart	221.75	Apr 25 2013	0048951

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0231701	Joe Jimenez Waco, TX 76706	CONTRACT SER-OFFICIALS jimenez joe	200.00	Apr 25 2013	0048952
0156605	Kasey McBrearty Austin, TX 78737	TRAVEL-RECRUITING mcbrearty kasey elaine	167.40	Apr 25 2013	0048953
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	BROCHURES/NEWSLETTERS navarro college store	459.90	Apr 25 2013	0048954
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	225.36	Apr 25 2013	0048955
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	395.90	Apr 25 2013	0048956
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	37.65	Apr 25 2013	0048957
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	37.65	Apr 25 2013	0048957
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	41.65	Apr 25 2013	0048957
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	41.65	Apr 25 2013	0048957
0231049	ON SITE FITNESS SERVICE, LLC Arlington, TX 76011	MAINTENANCE-OTHER on-site fitness equipment service supply	418.15	Apr 25 2013	0048958
0125098	PROMAXIMA MANUFACTURING LTD. Houston, TX 77081	SUPPLIES - GENERAL promaxima manufacturing ltd.	1,645.50	Apr 25 2013	0048959
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	876.02	Apr 25 2013	0048960
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	876.02	Apr 25 2013	0048960
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	FREIGHT red carpet studios	117.61	Apr 25 2013	0048961
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	SOFTGOODS - RESALE red carpet studios	117.61	Apr 25 2013	0048961
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	FREIGHT red carpet studios	127.81	Apr 25 2013	0048961
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	SOFTGOODS - RESALE red carpet studios	127.81	Apr 25 2013	0048961
0231437	Charles Smith Waco, TX 76712	CONTRACT SER-OFFICIALS smith charles r.	200.00	Apr 25 2013	0048962
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	43.56	Apr 25 2013	0048963
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	834.21	Apr 25 2013	0048963
0329826	Elizabeth Winland Corsicana, TX 75110	PLAYOFFS winland elizabeth j	22.23	Apr 25 2013	0048964
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	2,924.92	May 2 2013	0048965

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	207.46	May 2 2013	0048966
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	243.82	May 2 2013	0048966
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	540.94	May 2 2013	0048966
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	May 2 2013	0048967
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	May 2 2013	0048967
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	1,040.00	May 2 2013	0048967
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	1,040.00	May 2 2013	0048967
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	63.55	May 2 2013	0048968
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	61.40	May 2 2013	0048969
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	63.73	May 2 2013	0048969
0108214	ANGELINA COLLEGE Lufkin, TX 75902	TRAVEL-STUDENT angelina college	1,500.00	May 2 2013	0048970
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	82.00	May 2 2013	0048971
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	8.96	May 2 2013	0048972
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	12.41	May 2 2013	0048972
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	325.93	May 2 2013	0048972
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	470.93	May 2 2013	0048972
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	70.00	May 2 2013	0048973
0093207	Johnny Estelle Corsicana, TX 75110	TRAVEL-RECRUITING estelle johnny d	67.00	May 2 2013	0048974
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	56.35	May 2 2013	0048975
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	14.00	May 2 2013	0048976
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	63.00	May 2 2013	0048976
0352571	HAGAR RESTAURANT SERVICE, LLC Oklahoma City, OK 73106-7802	MAINTENANCE-OTHER hagar restaurant service, llc	745.75	May 2 2013	0048977

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0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	211.50	May 2 2013	0048978
0156605	Kasey McBrearty Austin, TX 78737	TRAVEL-RECRUITING mcbrearty kasey elaine	49.77	May 2 2013	0048979
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	14.02	May 2 2013	0048980
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	2,223.08	May 2 2013	0048981
0326436	NORTHLAND CABLE-DO NOT USE Corsicana, TX 75151-0961	INTERNET northland cable	120.23	May 2 2013	0048982
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	10.65	May 2 2013	0048983
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	37.65	May 2 2013	0048983
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	37.65	May 2 2013	0048983
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	39.15	May 2 2013	0048983
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	39.15	May 2 2013	0048983
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	5,775.47	May 2 2013	0048983
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	5,775.47	May 2 2013	0048983
0349024	ORIGAUDIO Costa Mesa, CA 92626	FREIGHT origaudio	1,986.00	May 2 2013	0048984
0349024	ORIGAUDIO Costa Mesa, CA 92626	SOFTGOODS - RESALE origaudio	1,986.00	May 2 2013	0048984
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	FREIGHT prime source accessories	162.42	May 2 2013	0048985
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	SOFTGOODS - RESALE prime source accessories	162.42	May 2 2013	0048985
0334140	PROFORMA Cincinnati, OH 45264-0814	MOVIE NIGHT proforma	721.95	May 2 2013	0048986
0352305	Adam Smith College Station, TX 77840	CONTRACT SER-OFFICIALS smith adam	200.00	May 2 2013	0048987
0165033	STORE SUPPLY WAREHOUSE, INC. St. Louis, MO 63132-1428	SUPPLIES - GENERAL store supply warehouse, inc.	89.21	May 2 2013	0048989
0144661	TOMLINSON BALL FIELD MATERIAL Granbury, TX 76049	PLAYOFFS tomlinson ball field material	530.00	May 2 2013	0048990
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies trophies	9.00	May 2 2013	0048991
0041172	Trophies HENDERSON Corsicana, TX 75110	MOVIE NIGHT trophies trophies	508.25	May 2 2013	0048991

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0145074	Thomas Walkoviak Navasota, TX 77868	CONTRACT SER-OFFICIALS walkoviak thomas	200.00	May 2 2013	0048992
0161543	David Wellman Bryan, TX 77808	CONTRACT SER-OFFICIALS wellman david	200.00	May 2 2013	0048993
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	CONTRACT SER-OTHER apogee telecom, inc.	9,756.00	May 2 2013	0048994
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	CONTRACT SER-OTHER apogee telecom, inc.	12,600.00	May 2 2013	0048994
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	-45.85	May 9 2013	0048995
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	0.00	May 9 2013	0048995
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	1.78	May 9 2013	0048995
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	6.37	May 9 2013	0048995
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	8.25	May 9 2013	0048995
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	9.81	May 9 2013	0048995
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	10.62	May 9 2013	0048995
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	19.44	May 9 2013	0048995
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	28.66	May 9 2013	0048995
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	40.38	May 9 2013	0048995
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	48.64	May 9 2013	0048995
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	54.24	May 9 2013	0048995
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	75.04	May 9 2013	0048995
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	76.46	May 9 2013	0048995
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	84.71	May 9 2013	0048995
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	107.31	May 9 2013	0048995
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	117.92	May 9 2013	0048995
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	136.11	May 9 2013	0048995

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0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	189.10	May 9 2013	0048995
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	189.45	May 9 2013	0048995
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	200.51	May 9 2013	0048995
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	206.42	May 9 2013	0048995
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	259.84	May 9 2013	0048995
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	76.29	May 9 2013	0048997
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	91.54	May 9 2013	0048997
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	127.00	May 9 2013	0048998
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	127.00	May 9 2013	0048998
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	423.00	May 9 2013	0048998
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	423.00	May 9 2013	0048998
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	May 9 2013	0048998
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	May 9 2013	0048998
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.48	May 9 2013	0048999
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	30.38	May 9 2013	0048999
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	51.58	May 9 2013	0048999
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.31	May 9 2013	0048999
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.72	May 9 2013	0048999
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	70.79	May 9 2013	0048999
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	91.14	May 9 2013	0048999
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	100.58	May 9 2013	0048999
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	FREIGHT 4imprint	245.35	May 9 2013	0049000

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0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SUPPLIES - RESALE 4imprint	245.35	May 9 2013	0049000
0350516	ANESTHESIA ALLIANCE DALLAS, P. A. Dallas, TX 75320-2918	MEDICAL anesthesia alliance dallas, p. a.	80.63	May 9 2013	0049001
0037233	Charles Betts Corsicana, TX 75110	TRAVEL betts charles b	65.00	May 9 2013	0049002
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	472.28	May 9 2013	0049003
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	284.78	May 9 2013	0049004
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	661.96	May 9 2013	0049005
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	90.00	May 9 2013	0049006
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,906.37	May 9 2013	0049007
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	60.50	May 9 2013	0049008
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	100.00	May 9 2013	0049008
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	4,446.83	May 9 2013	0049009
0318026	MARTIN LINEN SUPPLY CO. Waco, TX 76706	MAINTENANCE-OTHER martin linen supply	85.00	May 9 2013	0049010
0219794	Brian Mayper Corsicana, TX 75110	MEALS mayper brian jason	36.00	May 9 2013	0049011
0219794	Brian Mayper Corsicana, TX 75110	MEALS mayper brian jason	108.00	May 9 2013	0049011
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-OTHER mcadams albert	1,000.00	May 9 2013	0049012
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,870.32	May 9 2013	0049013
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	196.80	May 9 2013	0049014
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	2,214.05	May 9 2013	0049015
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	23.90	May 9 2013	0049016
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	23.90	May 9 2013	0049016
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	39.70	May 9 2013	0049016
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	39.70	May 9 2013	0049016

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0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	40.95	May 9 2013	0049016
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	40.95	May 9 2013	0049016
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	811.74	May 9 2013	0049016
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	811.74	May 9 2013	0049016
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,524.65	May 9 2013	0049017
0150083	PLUSH IN A RUSH Dallas, TX 75207	FREIGHT plush in a rush	168.70	May 9 2013	0049018
0150083	PLUSH IN A RUSH Dallas, TX 75207	SOFTGOODS - RESALE plush in a rush	168.70	May 9 2013	0049018
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	6,608.54	May 9 2013	0049019
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	1,251.95	May 9 2013	0049020
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	22,210.72	May 9 2013	0049021
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	22,210.72	May 9 2013	0049021
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	1,063.16	May 9 2013	0049022
0096076	TRIPLE "D" PUMP Waco, TX 76712	MAINTENANCE-OTHER triple "d" pump	1,467.00	May 9 2013	0049023
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	5,887.83	May 9 2013	0049024
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	5,887.83	May 9 2013	0049024
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	463.77	May 9 2013	0049025
0237419	Stanley Wong Corsicana, TX 75110	TRAVEL wong stanley	103.29	May 9 2013	0049026
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	May 16 2013	0049027
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	May 16 2013	0049027
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	May 16 2013	0049027
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	292.94	May 16 2013	0049028
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	705.00	May 16 2013	0049029

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	705.00	May 16 2013	0049029
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.16	May 16 2013	0049030
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	60.80	May 16 2013	0049030
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	86.94	May 16 2013	0049030
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-63.60	May 16 2013	0049031
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	458.70	May 16 2013	0049031
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	27.60	May 16 2013	0049032
0041096	A T T Atlanta, GA 30348-5414	INTERNET a t t	1,091.33	May 16 2013	0049033
0041096	A T T Carol Stream, IL 60197-5019	INTERNET a t t	2,610.00	May 16 2013	0049034
0196381	ANNIE'S GARDEN Purdon, TX 76679	SUPPLIES - RESALE annie's garden	208.00	May 16 2013	0049035
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	CONTRACT SER-OTHER apogee telecom, inc.	12,600.00	May 16 2013	0049036
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	May 16 2013	0049037
0350515	BAPTIST PHYSICIANS GROUP, LLC Pensacola, FL 32503-1532	MEDICAL baptist physicians group, llc	30.00	May 16 2013	0049038
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	865.85	May 16 2013	0049039
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	865.85	May 16 2013	0049039
0038809	Carl Casbeer Corsicana, TX 75110	MAINTENANCE-OTHER casbeer carl	297.49	May 16 2013	0049040
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	922.40	May 16 2013	0049041
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,738.20	May 16 2013	0049042
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	FREIGHT computerworks chicago	376.00	May 16 2013	0049043
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SOFTWARE MAINTENANCE computerworks chicago	376.00	May 16 2013	0049043
0351390	Austin Cunningham Houston, TX 77007	CONTRACT SER-OFFICIALS cunningham austin	200.00	May 16 2013	0049044
0034569	Randal Dill Corsicana, TX 75110	PLAYOFFS dill randal corbett	1,350.00	May 16 2013	0049045

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0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	3,553.00	May 16 2013	0049046
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	2,139.50	May 16 2013	0049047
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	283.00	May 16 2013	0049048
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	990.00	May 16 2013	0049049
0235901	ESCO IMPORTS, INC. San Antonio, TX 78244	SUPPLIES - RESALE esco imports, inc.	421.00	May 16 2013	0049050
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	46.01	May 16 2013	0049051
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	11.50	May 16 2013	0049052
0174492	LILLY ENTERPRISES, INC. Athens, TX 75751-2920	MEALS lilly enterprises, inc.	118.25	May 16 2013	0049053
0349129	Zachery Marlow Giddings, TX 78942	CONTRACT SER-OFFICIALS marlow zachery	180.00	May 16 2013	0049054
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	72.00	May 16 2013	0049055
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, llc	1,135.00	May 16 2013	0049056
0343016	Joshua Moore Corsicana, TX 75110	TRAVEL-RECRUITING moore joshua w	108.00	May 16 2013	0049057
0343016	Joshua Moore Corsicana, TX 75110	TRAVEL-RECRUITING moore joshua w	180.00	May 16 2013	0049057
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	2,719.62	May 16 2013	0049058
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	185.00	May 16 2013	0049059
0071058	DUPLICATE NAVARRO CNTY HEALTH DEPT. Corsicana, TX 75110	MAINTENANCE-OTHER navarro county health dept	250.00	May 16 2013	0049060
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	550.01	May 16 2013	0049061
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	550.01	May 16 2013	0049061
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	25.30	May 16 2013	0049062
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	25.30	May 16 2013	0049062
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	39.15	May 16 2013	0049062
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	39.15	May 16 2013	0049062

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0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	326.06	May 16 2013	0049062
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	326.06	May 16 2013	0049062
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	822.89	May 16 2013	0049062
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	822.89	May 16 2013	0049062
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	1,050.64	May 16 2013	0049062
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	1,050.64	May 16 2013	0049062
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	1,327.52	May 16 2013	0049062
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	1,327.52	May 16 2013	0049062
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	FREIGHT prime source accessories	529.91	May 16 2013	0049063
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	SOFTGOODS - RESALE prime source accessories	529.91	May 16 2013	0049063
0268253	Andrae Rowe Corsicana, TX 75110	TRAVEL-RECRUITING rowe andrae antonio	72.00	May 16 2013	0049064
0268253	Andrae Rowe Corsicana, TX 75110	TRAVEL-RECRUITING rowe andrae antonio	108.00	May 16 2013	0049064
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	437.61	May 16 2013	0049065
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	437.61	May 16 2013	0049065
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	522.27	May 16 2013	0049065
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	522.27	May 16 2013	0049065
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	864.06	May 16 2013	0049065
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	864.06	May 16 2013	0049065
0352305	Adam Smith College Station, TX 77840	CONTRACT SER-OFFICIALS smith adam	180.00	May 16 2013	0049066
0043792	SUBWAY SANDWICH SHOP Corsicana, TX 75110	PLAYOFFS subway sandwich shop	229.45	May 16 2013	0049067
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	May 16 2013	0049068
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	86,683.35	May 16 2013	0049069

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	86,683.35	May 16 2013	0049069
0054762	UNIVERSAL SPECIALTIES Cedar Hill, TX 75104	SUPPLIES - RESALE universal specialties	345.70	May 16 2013	0049070
0352789	WHISTLE CREEK Estes Park, CO 80517-3107	SUPPLIES - RESALE whistle creek	320.76	May 16 2013	0049071
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	May 23 2013	0049072
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	May 23 2013	0049072
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	285.60	May 23 2013	0049072
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	95.46	May 23 2013	0049073
0353918	ACADEMY NUTRITION Carol Stream, IL 60197-4489	MAINTENANCE-OTHER academy nutrition dietetics	261.00	May 23 2013	0049074
0108214	ANGELINA COLLEGE Lufkin, TX 75902-1768	PLAYOFFS angelina college	340.00	May 23 2013	0049075
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	5,531.10	May 23 2013	0049076
0247921	AURORA Pico Rivera, CA 90660	SUPPLIES - RESALE aurora	943.80	May 23 2013	0049077
0230673	DO NOT USE BALFOUR COLLEGE ATHLETICS / CB Austin, TX 78714-9056	TRAVEL-STUDENT balfour college athletics / cbi	8,982.00	May 23 2013	0049078
0277329	BENJAMIN INTERNATIONAL, Middlebury, CT 06762	SUPPLIES - RESALE benjamin international,	87.25	May 23 2013	0049079
0335868	CQ PRODUCTS Waverly, IA 50677-1898	SUPPLIES - RESALE cq products	275.18	May 23 2013	0049080
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	108.00	May 23 2013	0049081
0204770	DANIELS Purdon, TX 76679	MAINTENANCE-OTHER daniels	3,800.00	May 23 2013	0049082
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	218.42	May 23 2013	0049083
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	315.39	May 23 2013	0049084
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	70.00	May 23 2013	0049085
0307061	ELLIS COUNTY MEDICAL ASSN Ennis, TX 75119-4536	MEDICAL ellis county medical assn	18.23	May 23 2013	0049086
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4536	MEDICAL ennis orthopaedic	273.36	May 23 2013	0049087
0193346	FUN JUMP Corsicana, TX 75110	MOVIE NIGHT fun jump	125.00	May 23 2013	0049088

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0192306	GEO CENTRAL Cleveland, OH 44193	SUPPLIES - RESALE geo central	150.74	May 23 2013	0049089
0237732	KIPP TOYS Chicago, IL 60686-0049	SUPPLIES - RESALE kipp toys	168.00	May 23 2013	0049090
0251747	KLM ENTERPRISES Scottsbluff, NE 69361-0205	SUPPLIES - RESALE klm enterprises	124.04	May 23 2013	0049091
0354297	LAB MEDICINE GREATER TULSA Tulsa, OK 74105-6271	MEDICAL lab medicine greater tulsa	173.00	May 23 2013	0049092
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	65.00	May 23 2013	0049093
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	4,704.00	May 23 2013	0049094
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	800.00	May 23 2013	0049095
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	MEDICAL medical surgical associates	80.00	May 23 2013	0049096
0251772	MISTER SNACKS Amherst, NY 14226-0988	SUPPLIES - RESALE mister snacks	348.00	May 23 2013	0049097
0343016	Joshua Moore Corsicana, TX 75110	TRAVEL-RECRUITING moore joshua w	137.00	May 23 2013	0049098
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	225.36	May 23 2013	0049099
0169957	PETTY Corsicana, TX 75110	MEDICAL petty	1,410.00	May 23 2013	0049100
0164806	Patrick Resby Beaumont, TX 77701	TRAVEL-RECRUITING resby patrick lee	65.00	May 23 2013	0049101
0164806	Patrick Resby Beaumont, TX 77701	TRAVEL-RECRUITING resby patrick lee	166.00	May 23 2013	0049101
0164806	Patrick Resby Beaumont, TX 77701	TRAVEL-RECRUITING resby patrick lee	173.00	May 23 2013	0049101
0268253	Andrae Rowe Corsicana, TX 75110	TRAVEL-RECRUITING rowe andrae antonio	72.00	May 23 2013	0049102
0043792	SUBWAY SANDWICH SHOP Corsicana, TX 75110	PLAYOFFS subway sandwich shop	165.00	May 23 2013	0049103
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	BACKGROUND CHECKS texas dept public safety	25.00	May 23 2013	0049104
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	BACKGROUND CHECKS texas dept public safety	101.00	May 23 2013	0049104
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	75.00	May 23 2013	0049105
0104530	UNIQUE CRAFTERS St. Louis, MO 63132-1026	SUPPLIES - RESALE unique crafters	470.75	May 23 2013	0049106
0104530	UNIQUE CRAFTERS St. Louis, MO 63132-1026	SUPPLIES - RESALE unique crafters	628.85	May 23 2013	0049106

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0098666	WHATABURGER VENTURES LLC San Antonio, TX 78279-1990	TRAVEL-STUDENT whataburger ventures llc	208.84	May 23 2013	0049107
0329826	Elizabeth Winland Corsicana, TX 75110	PLAYOFFS winland elizabeth j	7.77	May 23 2013	0049108
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	20.36	May 30 2013	0049109
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	5,118.75	May 30 2013	0049110
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	28.85	May 30 2013	0049111
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	438.19	May 30 2013	0049111
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,037.89	May 30 2013	0049111
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	43,125.50	May 30 2013	0049112
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	2,805.47	May 30 2013	0049113
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	2,805.47	May 30 2013	0049113
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	60.50	May 30 2013	0049114
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	124.11	May 30 2013	0049114
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	243.13	May 30 2013	0049114
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	401.19	May 30 2013	0049114
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	928.54	May 30 2013	0049115
0206614	BAGS BOWS Chicago, IL 60680-1042	SUPPLIES - GENERAL bags bows	86.00	May 30 2013	0049116
0142482	Katrina Chapman Mexia, TX 76667	BOOKS - REFUNDS chapman katrina	120.16	May 30 2013	0049117
0142482	Katrina Chapman Mexia, TX 76667	SALES TAX PAY.-COLLEGE STORE chapman katrina	120.16	May 30 2013	0049117
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	288.00	May 30 2013	0049118
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	158.00	May 30 2013	0049119
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	146.73	May 30 2013	0049120
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	119.00	May 30 2013	0049121

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0204770	DANIELS Purdon, TX 76679	MAINTENANCE-OTHER daniels	3,800.00	May 30 2013	0049122
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	MAINTENANCE-VEHICLES ean holdings, llc	1,072.98	May 30 2013	0049123
0042299	ELECTRICO, INC. Corsicana, TX 75151-3097	MAINTENACE-HVAC electrico, inc.	1,158.00	May 30 2013	0049124
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	7,739.36	May 30 2013	0049125
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4536	MEDICAL ennis orthopaedic	20.00	May 30 2013	0049126
0352571	HAGAR RESTAURANT SERVICE, LLC Oklahoma City, OK 73106-7802	MAINTENANCE-OTHER hagar restaurant service, llc	2,627.15	May 30 2013	0049127
0354244	Robert Harold Waco, TX 76712	CONTRACT SER-CUSTODIAL harold robert lee	990.00	May 30 2013	0049128
0354244	Robert Harold Waco, TX 76712	CONTRACT SER-CUSTODIAL harold robert lee	2,508.00	May 30 2013	0049128
0297602	Julie Johnson Hillsboro, TX 76645	BOOKS - REFUNDS johnson julie l	57.37	May 30 2013	0049129
0297602	Julie Johnson Hillsboro, TX 76645	SALES TAX PAY.-COLLEGE STORE johnson julie l	57.37	May 30 2013	0049129
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	406.55	May 30 2013	0049130
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	455.15	May 30 2013	0049130
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	2,006.00	May 30 2013	0049131
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	1,028.09	May 30 2013	0049132
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	312.00	May 30 2013	0049133
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	500.00	May 30 2013	0049133
0156605	Kasey McBrearty Corsicana, TX 75110	TRAVEL-RECRUITING mcbrearty kasey elaine	403.50	May 30 2013	0049134
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	52.41	May 30 2013	0049135
0264695	MEDICAL CENTER ARLINGTON Atlanta, GA 30324-6297	MEDICAL medical center arlington	460.32	May 30 2013	0049136
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	326.55	May 30 2013	0049137
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	326.55	May 30 2013	0049137
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	403.96	May 30 2013	0049137

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0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	403.96	May 30 2013	0049137
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	462.76	May 30 2013	0049137
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	462.76	May 30 2013	0049137
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	759.69	May 30 2013	0049137
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	759.69	May 30 2013	0049137
0326436	NORTHLAND CABLE-DO NOT USE Corsicana, TX 75151-0961	INTERNET northland cable	120.23	May 30 2013	0049138
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	86.37	May 30 2013	0049139
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	86.37	May 30 2013	0049139
0231049	ON SITE FITNESS SERVICE, LLC Arlington, TX 76011	MAINTENANCE-OTHER on-site fitness equipment service supply	125.00	May 30 2013	0049140
0349024	ORIGAUDIO Costa Mesa, CA 92626	FREIGHT origaudio	731.00	May 30 2013	0049141
0349024	ORIGAUDIO Costa Mesa, CA 92626	SOFTGOODS - RESALE origaudio	731.00	May 30 2013	0049141
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,812.50	May 30 2013	0049142
0268253	Andrae Rowe Corsicana, TX 75110	TRAVEL-RECRUITING rowe andrae antonio	65.00	May 30 2013	0049143
0354299	SAINTE FRANCIS HOSPITAL Tulsa., OK 74170-7001	MEDICAL saint francis hospital	2,000.00	May 30 2013	0049144
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	366.00	May 30 2013	0049145
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	366.00	May 30 2013	0049145
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	437.27	May 30 2013	0049145
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	437.27	May 30 2013	0049145
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	524.47	May 30 2013	0049145
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	524.47	May 30 2013	0049145
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	695.12	May 30 2013	0049145
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	695.12	May 30 2013	0049145

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0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	372.90	Jun 6 2013	0049146
0354619	ASCENDANT ANESTHESIA, PLLC Dallas, TX 75243-3764	MEDICAL ascendant anesthesia, pllc	968.88	Jun 6 2013	0049147
0127449	CICI'S PIZZA Corsicana, TX 75110	PLAYOFFS cici's pizza	102.00	Jun 6 2013	0049148
0204770	DANIELS Purdon, TX 76679	MAINTENANCE-OTHER daniels	3,800.00	Jun 6 2013	0049149
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	263.87	Jun 6 2013	0049150
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	420.00	Jun 6 2013	0049151
0195551	EAST TEXAS FIRE PROTECTION LTD Palestine, TX 75802-4033	MAINTENANCE-OTHER east texas fire protection ltd	846.50	Jun 6 2013	0049152
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	2,565.00	Jun 6 2013	0049153
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	1,535.78	Jun 6 2013	0049154
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	130.50	Jun 6 2013	0049155
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	420.50	Jun 6 2013	0049156
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Jun 6 2013	0049157
0355410	LUTTRELL INVESTMENTS Little Rock, AR 72202	SUPPLIES - GENERAL luttrell investments	829.50	Jun 6 2013	0049158
0318026	MARTIN LINEN SUPPLY CO. Waco, TX 76706	MAINTENANCE-OTHER martin linen supply	90.00	Jun 6 2013	0049159
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	2,035.00	Jun 6 2013	0049160
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	380.88	Jun 6 2013	0049161
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	57.66	Jun 6 2013	0049162
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	EQUIPMENT <5000 navarro college store	570.00	Jun 6 2013	0049163
0040981	NAVARRO REGIONAL HOSPITAL Corsicana, TX 75110	MEDICAL navarro regional hospital	1,896.76	Jun 6 2013	0049164
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	42.97	Jun 6 2013	0049165
0111897	P S PHARMACY Corsicana, TX 75110	MEDICAL p s pharmacy	112.95	Jun 6 2013	0049166
0355409	RNFA TEXAS, PC Ennis, TX 75119-1197	MEDICAL rnfa texas, pc	1,000.00	Jun 6 2013	0049167

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0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	-34.56	Jun 6 2013	0049168
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	3,038.85	Jun 6 2013	0049168
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	3,038.85	Jun 6 2013	0049168
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	587.50	Jun 6 2013	0049169
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	1,704.28	Jun 6 2013	0049170
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	1,704.28	Jun 6 2013	0049170
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	16,841.80	Jun 6 2013	0049171
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	16,841.80	Jun 6 2013	0049171
0110898	WB SERVICES Wortham, TX 76693	MAINTENANCE-OTHER wb services	450.00	Jun 6 2013	0049172
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	5,118.75	Jun 13 2013	0049174
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	411.00	Jun 13 2013	0049175
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	411.00	Jun 13 2013	0049175
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	649.00	Jun 13 2013	0049175
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	649.00	Jun 13 2013	0049175
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	259.08	Jun 13 2013	0049176
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,294.92	Jun 13 2013	0049176
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	40.96	Jun 13 2013	0049177
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	150.30	Jun 13 2013	0049177
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	195.84	Jun 13 2013	0049177
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,580.66	Jun 13 2013	0049178
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	126.19	Jun 13 2013	0049179
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	112.00	Jun 13 2013	0049180

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0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	FREIGHT computerworks chicago	298.00	Jun 13 2013	0049181
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SUPPLIES - GENERAL computerworks chicago	298.00	Jun 13 2013	0049181
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	375.64	Jun 13 2013	0049182
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	89.99	Jun 13 2013	0049183
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	111.77	Jun 13 2013	0049183
0204770	DANIELS Purdon, TX 76679	MAINTENANCE-OTHER daniels	3,800.00	Jun 13 2013	0049184
0264843	Breunna Devault Mexia, TX 76667	BOOKS - REFUNDS devault breunna	120.16	Jun 13 2013	0049185
0264843	Breunna Devault Mexia, TX 76667	SALES TAX PAY.-COLLEGE STORE devault breunna	120.16	Jun 13 2013	0049185
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	450.75	Jun 13 2013	0049186
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	60.00	Jun 13 2013	0049187
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-533.12	Jun 13 2013	0049188
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-496.13	Jun 13 2013	0049188
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-266.56	Jun 13 2013	0049188
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-230.98	Jun 13 2013	0049188
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-47.92	Jun 13 2013	0049188
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	269.33	Jun 13 2013	0049188
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	5,337.52	Jun 13 2013	0049188
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	5.50	Jun 13 2013	0049189
0352571	HAGAR RESTAURANT SERVICE, LLC Oklahoma City, OK 73127	MAINTENANCE-OTHER hagar restaurant service, llc	773.58	Jun 13 2013	0049190
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	4,077.84	Jun 13 2013	0049191
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	FREIGHT mcgraw-hill global education	4,077.84	Jun 13 2013	0049191
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, llc	1,135.00	Jun 13 2013	0049192

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0000508	Roark Montgomery Corsicana, TX 75110	TRAVEL-STUDENT montgomery roark	192.90	Jun 13 2013	0049193
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	265.73	Jun 13 2013	0049194
0042406	ORIENTAL TRADING CO. , INC. St Louis, MO 63179-0403	SUPPLIES - RESALE oriental trading	166.99	Jun 13 2013	0049195
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,030.00	Jun 13 2013	0049196
0041112	Studio Photography Corsicana, TX 75110	SUPPLIES - RESALE photography studio 78	1,736.00	Jun 13 2013	0049197
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	669.80	Jun 13 2013	0049198
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	669.80	Jun 13 2013	0049198
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	MAINTENANCE-OTHER rainbow international	259.00	Jun 13 2013	0049199
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	131.06	Jun 13 2013	0049200
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	131.06	Jun 13 2013	0049200
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Jun 20 2013	0049201
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Jun 20 2013	0049201
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Jun 20 2013	0049201
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Jun 20 2013	0049201
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Jun 20 2013	0049201
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	285.60	Jun 20 2013	0049201
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	3,423.50	Jun 20 2013	0049202
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	10,272.75	Jun 20 2013	0049202
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-5,803.00	Jun 20 2013	0049203
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	603.75	Jun 20 2013	0049203
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,326.00	Jun 20 2013	0049203
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,100.00	Jun 20 2013	0049203

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0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	31.96	Jun 20 2013	0049204
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	2,360.10	Jun 20 2013	0049205
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	399.15	Jun 20 2013	0049206
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	399.15	Jun 20 2013	0049206
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	982.02	Jun 20 2013	0049206
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	982.02	Jun 20 2013	0049206
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	1,923.95	Jun 20 2013	0049206
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	1,923.95	Jun 20 2013	0049206
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	1,964.04	Jun 20 2013	0049206
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	1,964.04	Jun 20 2013	0049206
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	2,383.50	Jun 20 2013	0049206
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	4,989.40	Jun 20 2013	0049206
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	4,989.40	Jun 20 2013	0049206
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	17.72	Jun 20 2013	0049207
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	19.95	Jun 20 2013	0049207
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	64.95	Jun 20 2013	0049207
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	75.76	Jun 20 2013	0049207
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	93.78	Jun 20 2013	0049207
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	146.65	Jun 20 2013	0049207
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	618.69	Jun 20 2013	0049207
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,459.44	Jun 20 2013	0049207
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	118.00	Jun 20 2013	0049208

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	118.00	Jun 20 2013	0049208
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	143.00	Jun 20 2013	0049208
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	143.00	Jun 20 2013	0049208
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Jun 20 2013	0049208
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Jun 20 2013	0049208
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	4,750.00	Jun 20 2013	0049208
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	4,750.00	Jun 20 2013	0049208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-55.30	Jun 20 2013	0049209
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-40.78	Jun 20 2013	0049209
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-33.99	Jun 20 2013	0049209
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.24	Jun 20 2013	0049209
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	13.48	Jun 20 2013	0049209
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	30.18	Jun 20 2013	0049209
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	38.24	Jun 20 2013	0049209
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	55.20	Jun 20 2013	0049209
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	55.30	Jun 20 2013	0049209
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	65.68	Jun 20 2013	0049209
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	97.40	Jun 20 2013	0049209
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	143.97	Jun 20 2013	0049209
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	163.10	Jun 20 2013	0049209
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	163.24	Jun 20 2013	0049209
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	166.24	Jun 20 2013	0049209

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	183.46	Jun 20 2013	0049209
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	187.00	Jun 20 2013	0049209
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	268.98	Jun 20 2013	0049209
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	389.31	Jun 20 2013	0049209
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	431.91	Jun 20 2013	0049209
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	915.79	Jun 20 2013	0049209
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	87.76	Jun 20 2013	0049211
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	125.29	Jun 20 2013	0049211
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	153.23	Jun 20 2013	0049211
0041096	A T T Carol Stream, IL 60197-5001	INTERNET a t t	6,614.83	Jun 20 2013	0049212
0041096	A T T Carol Stream, IL 60197-5019	INTERNET a t t	2,262.00	Jun 20 2013	0049213
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	FREIGHT ab student services	889.00	Jun 20 2013	0049214
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	SOFTGOODS - RESALE ab student services	889.00	Jun 20 2013	0049214
0319048	ALLCASON TRAVELWARE Commerce, CA 90040-2706	FREIGHT allcasion travelware	430.90	Jun 20 2013	0049215
0319048	ALLCASON TRAVELWARE Commerce, CA 90040-2706	SOFTGOODS - RESALE allcasion travelware	430.90	Jun 20 2013	0049215
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	CONTRACT SER-OTHER apogee telecom, inc.	12,600.00	Jun 20 2013	0049216
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Jun 20 2013	0049217
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	215.28	Jun 20 2013	0049218
0068904	BARRON'S EDUCATIONAL SERIES Hauppauge, NY 11788	BOOKS - RESALE barron's educational series	177.08	Jun 20 2013	0049219
0068904	BARRON'S EDUCATIONAL SERIES Hauppauge, NY 11788	FREIGHT barron's educational series	177.08	Jun 20 2013	0049219
0068904	BARRON'S EDUCATIONAL SERIES Hauppauge, NY 11788	BOOKS - RESALE barron's educational series	429.81	Jun 20 2013	0049219
0068904	BARRON'S EDUCATIONAL SERIES Hauppauge, NY 11788	FREIGHT barron's educational series	429.81	Jun 20 2013	0049219

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0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	77.40	Jun 20 2013	0049220
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	306.40	Jun 20 2013	0049220
0246313	C C WHOLESALE DISTRIBUTORS Waco, TX 76710	MAINTENANCE-OTHER c c wholesale distributors	1,696.96	Jun 20 2013	0049221
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	943.59	Jun 20 2013	0049222
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	943.59	Jun 20 2013	0049222
0344427	CENTURY HVAC DISTRIBUTING LP Dallas, TX 75303-1290	MAINTENACE-HVAC century air conditioning supply, l. p.	2,412.00	Jun 20 2013	0049223
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	204.11	Jun 20 2013	0049224
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	FREIGHT computerworks chicago	191.00	Jun 20 2013	0049225
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SUPPLIES - GENERAL computerworks chicago	191.00	Jun 20 2013	0049225
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	146.77	Jun 20 2013	0049226
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	153.41	Jun 20 2013	0049226
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	175.42	Jun 20 2013	0049226
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	193.06	Jun 20 2013	0049226
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	354.83	Jun 20 2013	0049226
0327515	Jordan Current Wortham, TX 76693	BOOKS - REFUNDS current jordan t	79.02	Jun 20 2013	0049227
0327515	Jordan Current Wortham, TX 76693	SALES TAX PAY.-COLLEGE STORE current jordan t	79.02	Jun 20 2013	0049227
0082546	DAWSIGN PRESS San Diego, CA 92121-3223	BOOKS - RESALE dawnsign press	2,649.23	Jun 20 2013	0049228
0082546	DAWSIGN PRESS San Diego, CA 92121-3223	FREIGHT dawnsign press	2,649.23	Jun 20 2013	0049228
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	874.00	Jun 20 2013	0049229
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	268.00	Jun 20 2013	0049230
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	MAINTENANCE-VEHICLES ean holdings, llc	371.13	Jun 20 2013	0049231
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-16,450.96	Jun 20 2013	0049232

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0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	799.20	Jun 20 2013	0049232
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	1,343.36	Jun 20 2013	0049232
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	2,210.60	Jun 20 2013	0049232
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	2,434.60	Jun 20 2013	0049232
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	9,669.20	Jun 20 2013	0049232
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	19.68	Jun 20 2013	0049233
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	27.24	Jun 20 2013	0049233
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	672.00	Jun 20 2013	0049234
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	23.50	Jun 20 2013	0049235
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	66.50	Jun 20 2013	0049235
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	200.00	Jun 20 2013	0049235
0352571	HAGAR RESTAURANT SERVICE, LLC Oklahoma City, OK 73127	MAINTENANCE-OTHER hagar restaurant service, llc	200.89	Jun 20 2013	0049236
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,073.09	Jun 20 2013	0049237
0349022	I LOVE BRACELETS Los Angeles, CA 90034	FREIGHT i love bracelets	1,270.00	Jun 20 2013	0049238
0349022	I LOVE BRACELETS Los Angeles, CA 90034	SOFTGOODS - RESALE i love bracelets	1,270.00	Jun 20 2013	0049238
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	68.97	Jun 20 2013	0049239
0144103	JORDAN PAINT BODY Corsicana, TX 75110	MAINTENANCE-VEHICLES jordan paint body	1,074.10	Jun 20 2013	0049240
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	902.30	Jun 20 2013	0049241
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	508.05	Jun 20 2013	0049242
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	2,144.00	Jun 20 2013	0049243
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-141.46	Jun 20 2013	0049244
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	422.52	Jun 20 2013	0049244

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0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	FREIGHT mcgraw-hill global education	422.52	Jun 20 2013	0049244
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	1,760.00	Jun 20 2013	0049245
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	242.99	Jun 20 2013	0049246
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	242.99	Jun 20 2013	0049246
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	323.74	Jun 20 2013	0049246
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	323.74	Jun 20 2013	0049246
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	506.84	Jun 20 2013	0049246
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	506.84	Jun 20 2013	0049246
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	39.76	Jun 20 2013	0049247
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	39.76	Jun 20 2013	0049247
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	246.30	Jun 20 2013	0049247
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	246.30	Jun 20 2013	0049247
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	-130.00	Jun 20 2013	0049248
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	81.26	Jun 20 2013	0049248
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	81.26	Jun 20 2013	0049248
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	285.04	Jun 20 2013	0049248
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	285.04	Jun 20 2013	0049248
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	559.82	Jun 20 2013	0049248
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	559.82	Jun 20 2013	0049248
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,082.71	Jun 20 2013	0049249
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,983.00	Jun 20 2013	0049249
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,945.65	Jun 20 2013	0049249

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,896.65	Jun 20 2013	0049249
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-280.91	Jun 20 2013	0049249
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-171.00	Jun 20 2013	0049249
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	549.00	Jun 20 2013	0049249
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	680.65	Jun 20 2013	0049249
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,287.75	Jun 20 2013	0049249
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,500.00	Jun 20 2013	0049249
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,101.50	Jun 20 2013	0049249
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,250.00	Jun 20 2013	0049249
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,603.25	Jun 20 2013	0049249
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,710.00	Jun 20 2013	0049249
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,320.00	Jun 20 2013	0049249
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	FREIGHT prime source accessories	97.44	Jun 20 2013	0049250
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	SOFTGOODS - RESALE prime source accessories	97.44	Jun 20 2013	0049250
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	424.60	Jun 20 2013	0049251
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	424.60	Jun 20 2013	0049251
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	700.88	Jun 20 2013	0049251
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	700.88	Jun 20 2013	0049251
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	801.24	Jun 20 2013	0049251
0313924	R D SPECIALTY Brea, CA 92821	SUPPLIES - RESALE r d specialty	801.24	Jun 20 2013	0049251
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	1,298.26	Jun 20 2013	0049251
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	1,298.26	Jun 20 2013	0049251

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0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	FREIGHT roaring springs paper products	359.72	Jun 20 2013	0049252
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	359.72	Jun 20 2013	0049252
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	10,062.92	Jun 20 2013	0049253
0315605	Christopher Silvi Waxahachie, TX 75165	BOOKS - REFUNDS silvi christopher john	125.57	Jun 20 2013	0049254
0315605	Christopher Silvi Waxahachie, TX 75165	SALES TAX PAY.-COLLEGE STORE silvi christopher john	125.57	Jun 20 2013	0049254
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	214.77	Jun 20 2013	0049255
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	214.77	Jun 20 2013	0049255
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	778.20	Jun 20 2013	0049255
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	778.20	Jun 20 2013	0049255
0343460	TECHNOLOGY EDUCATION RESOURCES Monroe, MI 48161	BOOKS - RESALE technology education resources	1,168.89	Jun 20 2013	0049256
0343460	TECHNOLOGY EDUCATION RESOURCES Monroe, MI 48161	FREIGHT technology education resources	1,168.89	Jun 20 2013	0049256
0218722	Cassandra Thompson Teague, TX 75860	BOOKS - REFUNDS thompson cassandra	142.89	Jun 20 2013	0049257
0218722	Cassandra Thompson Teague, TX 75860	SALES TAX PAY.-COLLEGE STORE thompson cassandra	142.89	Jun 20 2013	0049257
0060183	TOYSMITH Sumner, WA 98390	SUPPLIES - RESALE toysmith	530.00	Jun 20 2013	0049258
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,447.50	Jun 27 2013	0049259
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-99.25	Jun 27 2013	0049259
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,968.75	Jun 27 2013	0049259
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	5,118.75	Jun 27 2013	0049260
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	109.24	Jun 27 2013	0049261
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	246.93	Jun 27 2013	0049261
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	260.00	Jun 27 2013	0049262
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	260.00	Jun 27 2013	0049262

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	292.00	Jun 27 2013	0049262
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	292.00	Jun 27 2013	0049262
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	1,505.00	Jun 27 2013	0049262
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	1,505.00	Jun 27 2013	0049262
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	10.06	Jun 27 2013	0049263
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	13.49	Jun 27 2013	0049263
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	14.16	Jun 27 2013	0049263
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	15.83	Jun 27 2013	0049263
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	28.04	Jun 27 2013	0049263
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	50.29	Jun 27 2013	0049263
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	62.97	Jun 27 2013	0049263
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	147.09	Jun 27 2013	0049263
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	225.38	Jun 27 2013	0049263
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	265.67	Jun 27 2013	0049263
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	351.65	Jun 27 2013	0049263
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	570.00	Jun 27 2013	0049263
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	192.72	Jun 27 2013	0049264
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	50.32	Jun 27 2013	0049265
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	95.46	Jun 27 2013	0049266
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	218.64	Jun 27 2013	0049267
0236196	Blake Capehart Corsicana, TX 75110	BOOKS - REFUNDS capehart blake a	51.96	Jun 27 2013	0049268
0236196	Blake Capehart Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE capehart blake a	51.96	Jun 27 2013	0049268

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0038809	Carl Casbeer Corsicana, TX 75110	PLAYOFFS casbeer carl	280.00	Jun 27 2013	0049269
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Jun 27 2013	0049270
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	8.26	Jun 27 2013	0049271
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	40.09	Jun 27 2013	0049271
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	88.25	Jun 27 2013	0049271
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	100.87	Jun 27 2013	0049271
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	101.53	Jun 27 2013	0049271
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	199.10	Jun 27 2013	0049271
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	688.62	Jun 27 2013	0049271
0260673	EBI - PATIENT PAYS Philadelphia, PA 19178-1335	MEDICAL ebi - patient pays	50.00	Jun 27 2013	0049272
0239225	EBI, L. P. Philadelphia, PA 19178	MEDICAL ebi, l. p.	248.79	Jun 27 2013	0049273
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	70.00	Jun 27 2013	0049274
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4536	MEDICAL ennis orthopaedic	99.37	Jun 27 2013	0049275
0239182	Steve Haynie Corsicana, TX 75110	PLAYOFFS haynie steve	190.00	Jun 27 2013	0049276
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	224.10	Jun 27 2013	0049277
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	220.10	Jun 27 2013	0049278
0253885	TMI SPORTS MEDICINE ORTHO SURGERY PA Arlington, TX 76014-2084	MEDICAL keith meister, md	30.00	Jun 27 2013	0049279
0253885	TMI SPORTS MEDICINE ORTHO SURGERY PA Arlington, TX 76014-2084	MEDICAL keith meister, md	86.71	Jun 27 2013	0049279
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-442.50	Jun 27 2013	0049280
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-256.25	Jun 27 2013	0049280
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,205.00	Jun 27 2013	0049280
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	18.54	Jun 27 2013	0049281

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0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	MEDICAL medical surgical associates	112.79	Jun 27 2013	0049282
0276647	NATIONAL RADIOLOGY GROUP DFW Chicago, IL 60675-6587	MEDICAL national radiology group	77.00	Jun 27 2013	0049283
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	FOOD PURCHASES navarro college auxiliary navarro college	30.00	Jun 27 2013	0049284
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	150.00	Jun 27 2013	0049285
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	500.86	Jun 27 2013	0049285
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	227.36	Jun 27 2013	0049286
0169957	PETTY Corsicana, TX 75110-3798	MEDICAL petty	405.00	Jun 27 2013	0049287
0310244	PRIME IMAGING PARTNERS, LLC Dallas, TX 75230-1528	MEDICAL prime imaging partners, llc	76.50	Jun 27 2013	0049288
0310244	PRIME IMAGING PARTNERS, LLC Dallas, TX 75230-1528	MEDICAL prime imaging partners, llc	339.14	Jun 27 2013	0049288
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	339.25	Jun 27 2013	0049289
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	339.25	Jun 27 2013	0049289
0291365	RURAL REHAB PROVIDERS, LLC Corsicana, TX 75151-1241	MEDICAL rural rehab providers, llc	180.00	Jun 27 2013	0049290
0291365	RURAL REHAB PROVIDERS, LLC Corsicana, TX 75151-1241	MEDICAL rural rehab providers, llc	532.55	Jun 27 2013	0049290
0291365	RURAL REHAB PROVIDERS, LLC Corsicana, TX 75110-3702	MEDICAL rural rehab providers, llc	736.39	Jun 27 2013	0049291
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	51.09	Jun 27 2013	0049292
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	51.09	Jun 27 2013	0049292
0043792	SUBWAY SANDWICH SHOP Corsicana, TX 75110	PLAYOFFS subway sandwich shop	155.00	Jun 27 2013	0049293
0357056	TEXAS ORTHOPEDIC HOSPITAL Atlanta, GA 30384-6313	MEDICAL texas orthopedic hospital	1,050.00	Jun 27 2013	0049294
0357051	TOMBALL REGIONAL MEDICAL Dallas, TX 75284-5933	MEDICAL tomball regional medical	484.00	Jun 27 2013	0049295
0357053	TX ORTHOPAEDIC-SPORTS MEDICINE Houston, TX 77253-3856	MEDICAL tx orthopedic - sports medicine	516.00	Jun 27 2013	0049296
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Jun 27 2013	0049297
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	46.09	Jun 27 2013	0049298

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0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	564.43	Jun 27 2013	0049298
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	642.68	Jun 27 2013	0049299
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	201.60	Jul 1 2013	0049300
0094550	Jessica Karenke Burke Corsicana, TX 75110	TRAVEL-RECRUITING karenke burke jessica renae	169.20	Jul 1 2013	0049301
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	20.96	Jul 3 2013	0049302
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	6,485.26	Jul 3 2013	0049303
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	2,545.40	Jul 3 2013	0049304
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	2,545.40	Jul 3 2013	0049304
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	43.51	Jul 3 2013	0049305
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	415.51	Jul 3 2013	0049305
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	738.81	Jul 3 2013	0049305
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Jul 3 2013	0049306
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Jul 3 2013	0049306
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	660.25	Jul 3 2013	0049306
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	660.25	Jul 3 2013	0049306
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	1,237.00	Jul 3 2013	0049306
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	1,237.00	Jul 3 2013	0049306
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	4.86	Jul 3 2013	0049307
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	82.42	Jul 3 2013	0049307
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	91.16	Jul 3 2013	0049307
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	97.94	Jul 3 2013	0049307
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	189.98	Jul 3 2013	0049307

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	199.99	Jul 3 2013	0049307
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	229.08	Jul 3 2013	0049307
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,661.12	Jul 3 2013	0049307
0246366	ATLAS PHONES Rochester Hills, MI 48309	SUPPLIES - GENERAL atlas phones	61.00	Jul 3 2013	0049308
0246366	ATLAS PHONES Rochester Hills, MI 48309	SUPPLIES - GENERAL atlas phones	112.00	Jul 3 2013	0049308
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	614.95	Jul 3 2013	0049309
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	57.50	Jul 3 2013	0049310
0163950	CORSICANA CHIROPRACTIC CLINIC Corsicana, TX 75110	MEDICAL corsicana chiropractic clinic	1,468.63	Jul 3 2013	0049311
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	395.58	Jul 3 2013	0049312
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	4,620.00	Jul 3 2013	0049313
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	20.44	Jul 3 2013	0049314
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	17.00	Jul 3 2013	0049315
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	75.00	Jul 3 2013	0049315
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	767.44	Jul 3 2013	0049316
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	740.15	Jul 3 2013	0049317
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	119.43	Jul 3 2013	0049318
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	84.62	Jul 3 2013	0049319
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	310.50	Jul 3 2013	0049320
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	120.17	Jul 3 2013	0049321
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	784.00	Jul 3 2013	0049322
0230354	MOUNTAIN HOME BIOLOGICAL White Salmon, WA 98672	FREIGHT mountain home biological	725.05	Jul 3 2013	0049323
0230354	MOUNTAIN HOME BIOLOGICAL White Salmon, WA 98672	SUPPLIES - RESALE mountain home biological	725.05	Jul 3 2013	0049323

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0156607	NATIONAL PEN CORP. Detroit, MI 48255-2745	FREIGHT national pen corp.	162.20	Jul 3 2013	0049324
0156607	NATIONAL PEN CORP. Detroit, MI 48255-2745	SOFTGOODS - RESALE national pen corp.	162.20	Jul 3 2013	0049324
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	491.64	Jul 3 2013	0049325
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	491.64	Jul 3 2013	0049325
0041864	NJCAA EXECUTIVE OFFICE Colorado Springs, CO 80906	PREPAID ITEMS njcaa executive office	2,536.00	Jul 3 2013	0049326
0326436	NORTHLAND CABLE-DO NOT USE Corsicana, TX 75151-0961	INTERNET northland cable	120.23	Jul 3 2013	0049327
0041112	Studio Photography To Be Picked Up	SOFTGOODS - RESALE photography studio 78	238.00	Jul 3 2013	0049328
0105040	RIDDELL Chicago, IL 60674	SUPPLIES - GENERAL riddell	494.59	Jul 3 2013	0049329
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	7,077.38	Jul 3 2013	0049330
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	SUPPLIES - GENERAL sound productions	34.99	Jul 3 2013	0049331
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	153.00	Jul 3 2013	0049332
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	97.60	Jul 3 2013	0049333
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Jul 11 2013	0049334
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Jul 11 2013	0049334
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Jul 11 2013	0049334
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-10,950.00	Jul 11 2013	0049335
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-6,237.00	Jul 11 2013	0049335
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-5,666.25	Jul 11 2013	0049335
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,878.25	Jul 11 2013	0049335
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,560.00	Jul 11 2013	0049335
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,381.25	Jul 11 2013	0049335
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,220.00	Jul 11 2013	0049335

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,092.50	Jul 11 2013	0049335
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,185.00	Jul 11 2013	0049335
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,110.00	Jul 11 2013	0049335
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,056.00	Jul 11 2013	0049335
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,008.00	Jul 11 2013	0049335
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-723.75	Jul 11 2013	0049335
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-661.25	Jul 11 2013	0049335
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-530.25	Jul 11 2013	0049335
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	15,237.63	Jul 11 2013	0049335
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	26,150.00	Jul 11 2013	0049335
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	64.93	Jul 11 2013	0049337
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	95.50	Jul 11 2013	0049337
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	315.00	Jul 11 2013	0049338
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	315.00	Jul 11 2013	0049338
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	845.00	Jul 11 2013	0049338
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	845.00	Jul 11 2013	0049338
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	79,044.25	Jul 11 2013	0049339
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	935.54	Jul 11 2013	0049340
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	21.96	Jul 11 2013	0049341
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1.64	Jul 11 2013	0049342
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	37.50	Jul 11 2013	0049342
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	42.56	Jul 11 2013	0049342

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	56.98	Jul 11 2013	0049342
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	65.68	Jul 11 2013	0049342
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	109.98	Jul 11 2013	0049342
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	392.93	Jul 11 2013	0049342
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	2,404.91	Jul 11 2013	0049343
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	2,404.91	Jul 11 2013	0049343
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	420.48	Jul 11 2013	0049344
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	420.48	Jul 11 2013	0049344
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	685.91	Jul 11 2013	0049344
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	685.91	Jul 11 2013	0049344
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	743.72	Jul 11 2013	0049344
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	743.72	Jul 11 2013	0049344
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	875.12	Jul 11 2013	0049344
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	875.12	Jul 11 2013	0049344
0034569	Randal Dill Corsicana, TX 75110	PLAYOFFS dill randal corbett	1,164.00	Jul 11 2013	0049345
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	763.50	Jul 11 2013	0049346
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	1,056.00	Jul 11 2013	0049347
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	11.16	Jul 11 2013	0049348
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	759.60	Jul 11 2013	0049349
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	759.60	Jul 11 2013	0049349
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	1,254.00	Jul 11 2013	0049349
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,254.00	Jul 11 2013	0049349

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0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	1,630.20	Jul 11 2013	0049349
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,630.20	Jul 11 2013	0049349
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	2,441.20	Jul 11 2013	0049350
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	322.80	Jul 11 2013	0049351
0318026	MARTIN LINEN SUPPLY CO. Waco, TX 76706	MAINTENANCE-OTHER martin linen supply	112.80	Jul 11 2013	0049352
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,304.00	Jul 11 2013	0049353
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-15,721.50	Jul 11 2013	0049354
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-8,362.50	Jul 11 2013	0049354
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-4,162.50	Jul 11 2013	0049354
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-118.00	Jul 11 2013	0049354
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	2,115.00	Jul 11 2013	0049354
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	26,603.75	Jul 11 2013	0049354
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	154.36	Jul 11 2013	0049355
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	15.58	Jul 11 2013	0049356
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	389.07	Jul 11 2013	0049357
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	74.14	Jul 11 2013	0049358
0256920	NSCAA Kansas City, KS 66101	SUPPLIES - GENERAL nscaa	205.00	Jul 11 2013	0049359
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	309.20	Jul 11 2013	0049360
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,880.00	Jul 11 2013	0049361
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,303.50	Jul 11 2013	0049361
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,046.00	Jul 11 2013	0049361
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	12,682.50	Jul 11 2013	0049361

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0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	559.95	Jul 11 2013	0049362
0209843	Matthew Podjenski Corsicana, TX 75110	PLAYOFFS podjenski matthew j.	936.80	Jul 11 2013	0049363
0105040	RIDDELL Chicago, IL 60674	MAINTENANCE-OTHER riddell	7,600.38	Jul 11 2013	0049364
0157952	SIGNATURE FLOORS MORE, INC. Corsicana, TX 75110	MAINTENANCE-OTHER signature floors more, inc.	2,016.86	Jul 11 2013	0049365
0267799	SUMMIT AMERICA INSURANCE SERVICES Salt Lake City, UT 84106	PREPAID ITEMS summit america insurance services	173,641.00	Jul 11 2013	0049366
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	1,168.96	Jul 11 2013	0049367
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	1,168.96	Jul 11 2013	0049367
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	5,360.42	Jul 11 2013	0049368
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	5,360.42	Jul 11 2013	0049368
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	3,980.48	Jul 11 2013	0049369
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	3,980.48	Jul 11 2013	0049369
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	21,682.10	Jul 11 2013	0049370
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	21,682.10	Jul 11 2013	0049370
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Jul 18 2013	0049371
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Jul 18 2013	0049371
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	285.60	Jul 18 2013	0049371
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,421.25	Jul 18 2013	0049372
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,205.00	Jul 18 2013	0049372
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	15,951.50	Jul 18 2013	0049372
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	23.95	Jul 18 2013	0049373
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	77.95	Jul 18 2013	0049374
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	148.00	Jul 18 2013	0049375

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	148.00	Jul 18 2013	0049375
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	372.00	Jul 18 2013	0049375
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	372.00	Jul 18 2013	0049375
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	705.00	Jul 18 2013	0049375
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	705.00	Jul 18 2013	0049375
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-65.68	Jul 18 2013	0049376
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	56.92	Jul 18 2013	0049376
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	73.39	Jul 18 2013	0049376
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	120.49	Jul 18 2013	0049376
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	402.58	Jul 18 2013	0049376
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	FREIGHT amsterdam printing litho	611.74	Jul 18 2013	0049377
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	SUPPLIES - RESALE amsterdam printing litho	611.74	Jul 18 2013	0049377
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	305.10	Jul 18 2013	0049378
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	CONTRACT SER-OTHER apogee telecom, inc.	12,600.00	Jul 18 2013	0049379
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Jul 18 2013	0049380
0092490	Stephen Boswell Midlothian, TX 76065	BOOKS - REFUNDS boswell stephen joseph	153.71	Jul 18 2013	0049381
0092490	Stephen Boswell Midlothian, TX 76065	SALES TAX PAY.-COLLEGE STORE boswell stephen joseph	153.71	Jul 18 2013	0049381
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	12,225.91	Jul 18 2013	0049382
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	12,225.91	Jul 18 2013	0049382
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	487.60	Jul 18 2013	0049383
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	592.96	Jul 18 2013	0049384
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	204.22	Jul 18 2013	0049385

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0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	FREIGHT computerworks chicago	382.00	Jul 18 2013	0049386
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SUPPLIES - GENERAL computerworks chicago	382.00	Jul 18 2013	0049386
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	236.14	Jul 18 2013	0049387
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	15.30	Jul 18 2013	0049388
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	311.60	Jul 18 2013	0049389
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	315.39	Jul 18 2013	0049390
0235901	ESCO IMPORTS, INC. San Antonio, TX 78244	SUPPLIES - RESALE esco imports, inc.	413.47	Jul 18 2013	0049391
0290865	EVEREST TRADING Los Angeles, CA 90021	FREIGHT everest trading	3,417.71	Jul 18 2013	0049392
0290865	EVEREST TRADING Los Angeles, CA 90021	SOFTGOODS - RESALE everest trading	3,417.71	Jul 18 2013	0049392
0332523	Brad Farmer Corsicana, TX 75151-0352	MAINTENANCE-OTHER farmer brad	1,285.00	Jul 18 2013	0049393
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	280.34	Jul 18 2013	0049394
0335132	Sherri Holt Cleveland, TX 77327	SUPPLIES - GENERAL holt sherri	280.00	Jul 18 2013	0049395
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher	1,702.55	Jul 18 2013	0049396
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	190.00	Jul 18 2013	0049397
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,106.00	Jul 18 2013	0049398
0337618	MELISSA DOUG, LLC. Westport, CT 06881-0590	SUPPLIES - RESALE melissa doug, llc.	237.99	Jul 18 2013	0049399
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, llc	1,135.00	Jul 18 2013	0049400
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	556.57	Jul 18 2013	0049401
0358691	MUSCULOSKELETAL RADIOLOGY Kingwood, TX 77339-2113	MEDICAL musculoskeletal radiology	132.46	Jul 18 2013	0049402
0287763	NAVARRO EMERGENCY PHYSICIANS Dallas, TX 75373-1926	MEDICAL navarro emergency physicians	454.07	Jul 18 2013	0049403
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	67.12	Jul 18 2013	0049404
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	67.12	Jul 18 2013	0049404

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0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	89.34	Jul 18 2013	0049404
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	89.34	Jul 18 2013	0049404
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	CONTRACT SER-EXTERM orkin pest control	2,025.00	Jul 18 2013	0049405
0041010	OXFORD UNIV. PRESS Cary, NC 27513-2009	BOOKS - RESALE oxford university press	-251.40	Jul 18 2013	0049406
0041010	OXFORD UNIV. PRESS Cary, NC 27513-2009	BOOKS - RESALE oxford university press	2,671.41	Jul 18 2013	0049406
0041010	OXFORD UNIV. PRESS Cary, NC 27513-2009	FREIGHT oxford university press	2,671.41	Jul 18 2013	0049406
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-14,375.90	Jul 18 2013	0049407
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-14,000.00	Jul 18 2013	0049407
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-10,832.50	Jul 18 2013	0049407
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-9,435.20	Jul 18 2013	0049407
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,881.05	Jul 18 2013	0049407
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,716.00	Jul 18 2013	0049407
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,667.50	Jul 18 2013	0049407
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,545.00	Jul 18 2013	0049407
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,572.50	Jul 18 2013	0049407
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	93.00	Jul 18 2013	0049407
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	460.80	Jul 18 2013	0049407
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,228.80	Jul 18 2013	0049407
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,752.20	Jul 18 2013	0049407
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,035.00	Jul 18 2013	0049407
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,550.00	Jul 18 2013	0049407
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	14,415.00	Jul 18 2013	0049407

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	37,479.00	Jul 18 2013	0049407
0312322	Oliver Pineda Midlothian, TX 76065	TRAVEL pineda oliver c	29.70	Jul 18 2013	0049409
0310244	PRIME IMAGING PARTNERS, LLC Dallas, TX 75230-1528	MEDICAL prime imaging partners, llc	477.78	Jul 18 2013	0049410
0348133	RED'S QUALITY MARBLE, INC. West, TX 76691-0493	MAINTENANCE-OTHER red's quality marble, inc.	100.00	Jul 18 2013	0049411
0105040	RIDDELL Chicago, IL 60674	SUPPLIES - GENERAL riddell	1,598.95	Jul 18 2013	0049412
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	142.28	Jul 18 2013	0049413
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	142.28	Jul 18 2013	0049413
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	376.35	Jul 18 2013	0049414
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	376.35	Jul 18 2013	0049414
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	546.64	Jul 18 2013	0049414
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	546.64	Jul 18 2013	0049414
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	720.31	Jul 18 2013	0049414
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	720.31	Jul 18 2013	0049414
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-11,095.00	Jul 25 2013	0049415
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	843.75	Jul 25 2013	0049415
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	8,988.50	Jul 25 2013	0049415
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	16,148.75	Jul 25 2013	0049415
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	1,522.80	Jul 25 2013	0049416
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	367.11	Jul 25 2013	0049417
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	636.62	Jul 25 2013	0049417
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Jul 25 2013	0049418
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Jul 25 2013	0049418

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	3,393.00	Jul 25 2013	0049418
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	3,393.00	Jul 25 2013	0049418
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.09	Jul 25 2013	0049419
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	37.78	Jul 25 2013	0049419
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	56.98	Jul 25 2013	0049419
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	126.51	Jul 25 2013	0049419
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	167.45	Jul 25 2013	0049419
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	719.61	Jul 25 2013	0049420
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	4,146.97	Jul 25 2013	0049420
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,003.20	Jul 25 2013	0049421
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	27.60	Jul 25 2013	0049422
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	85.74	Jul 25 2013	0049423
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	458.89	Jul 25 2013	0049424
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	2,451.17	Jul 25 2013	0049425
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	2,451.17	Jul 25 2013	0049425
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	CONTRACT SER-OTHER apogee telecom, inc.	12,600.00	Jul 25 2013	0049426
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	56.70	Jul 25 2013	0049427
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	877.27	Jul 25 2013	0049428
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	877.27	Jul 25 2013	0049428
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	3,223.40	Jul 25 2013	0049428
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	3,223.40	Jul 25 2013	0049428
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	459.90	Jul 25 2013	0049429

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0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	459.90	Jul 25 2013	0049429
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	567.65	Jul 25 2013	0049429
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	567.65	Jul 25 2013	0049429
0123936	CHEER MAGIC Arlington, TX 76017	UNIFORMS/WARM-UPS cheer magic	1,008.00	Jul 25 2013	0049430
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Jul 25 2013	0049431
0041090	COINMACH DO NOT USE New York, NY 10087-7288	MAINTENANCE-OTHER coinmach	2,304.00	Jul 25 2013	0049432
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	70.00	Jul 25 2013	0049433
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	957.60	Jul 25 2013	0049434
0290865	EVEREST TRADING Los Angeles, CA 90021	FREIGHT everest trading	1,164.23	Jul 25 2013	0049435
0290865	EVEREST TRADING Los Angeles, CA 90021	SOFTGOODS - RESALE everest trading	1,164.23	Jul 25 2013	0049435
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	799.20	Jul 25 2013	0049436
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	33.74	Jul 25 2013	0049437
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	702.24	Jul 25 2013	0049438
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	702.24	Jul 25 2013	0049438
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	752.40	Jul 25 2013	0049438
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	752.40	Jul 25 2013	0049438
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	1,128.60	Jul 25 2013	0049438
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,128.60	Jul 25 2013	0049438
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	17.00	Jul 25 2013	0049439
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	1,489.95	Jul 25 2013	0049440
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	2,419.76	Jul 25 2013	0049441
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	2,419.76	Jul 25 2013	0049441

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0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-1,408.50	Jul 25 2013	0049442
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,488.00	Jul 25 2013	0049442
0066146	MONTGOMERY ELECTRIC Corsicana, TX 75151-0697	MAINTENANCE-OTHER montgomery electric	1,300.00	Jul 25 2013	0049443
0326311	NAGAI APPAREL Arlington, TX 76017	UNIFORMS/WARM-UPS nagai apparel	500.00	Jul 25 2013	0049444
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	41.00	Jul 25 2013	0049445
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	82.00	Jul 25 2013	0049445
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	246.07	Jul 25 2013	0049446
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	105.24	Jul 25 2013	0049447
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	105.24	Jul 25 2013	0049447
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	605.81	Jul 25 2013	0049447
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	605.81	Jul 25 2013	0049447
0349024	ORIGAUDIO Costa Mesa, CA 92626	FREIGHT origaudio	1,544.00	Jul 25 2013	0049448
0349024	ORIGAUDIO Costa Mesa, CA 92626	SOFTGOODS - RESALE origaudio	1,544.00	Jul 25 2013	0049448
0041010	OXFORD UNIV. PRESS Cary, NC 27513-2009	BOOKS - RESALE oxford university press	302.66	Jul 25 2013	0049449
0041010	OXFORD UNIV. PRESS Cary, NC 27513-2009	FREIGHT oxford university press	302.66	Jul 25 2013	0049449
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	345.40	Jul 25 2013	0049450
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	345.40	Jul 25 2013	0049450
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	367.30	Jul 25 2013	0049450
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	367.30	Jul 25 2013	0049450
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	431.00	Jul 25 2013	0049450
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	431.00	Jul 25 2013	0049450
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	448.85	Jul 25 2013	0049450

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0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	448.85	Jul 25 2013	0049450
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	450.70	Jul 25 2013	0049450
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	450.70	Jul 25 2013	0049450
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	525.36	Jul 25 2013	0049450
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	525.36	Jul 25 2013	0049450
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	678.00	Jul 25 2013	0049450
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	678.00	Jul 25 2013	0049450
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	698.58	Jul 25 2013	0049450
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	698.58	Jul 25 2013	0049450
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	839.14	Jul 25 2013	0049450
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	839.14	Jul 25 2013	0049450
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	901.39	Jul 25 2013	0049450
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	901.39	Jul 25 2013	0049450
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-43,151.50	Jul 25 2013	0049451
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-13,849.40	Jul 25 2013	0049451
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-10,750.00	Jul 25 2013	0049451
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,910.00	Jul 25 2013	0049451
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,719.35	Jul 25 2013	0049451
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,807.30	Jul 25 2013	0049451
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,393.00	Jul 25 2013	0049451
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,886.00	Jul 25 2013	0049451
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,935.00	Jul 25 2013	0049451

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,566.75	Jul 25 2013	0049451
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-934.50	Jul 25 2013	0049451
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-571.50	Jul 25 2013	0049451
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-562.50	Jul 25 2013	0049451
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	756.00	Jul 25 2013	0049451
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,059.00	Jul 25 2013	0049451
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,604.50	Jul 25 2013	0049451
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,227.50	Jul 25 2013	0049451
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,372.75	Jul 25 2013	0049451
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,132.50	Jul 25 2013	0049451
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	19,350.00	Jul 25 2013	0049451
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	29,720.00	Jul 25 2013	0049451
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	43,500.00	Jul 25 2013	0049451
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	76.00	Jul 25 2013	0049453
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	2,256.85	Jul 25 2013	0049453
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	4,248.98	Jul 25 2013	0049454
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry,	3,414.99	Jul 25 2013	0049455
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	335.86	Jul 25 2013	0049456
0098666	WHATABURGER VENTURES LLC San Antonio, TX 78279-1690	MEALS whataburger ventures llc	140.35	Jul 25 2013	0049457
0098666	WHATABURGER VENTURES LLC San Antonio, TX 78279-1690	TRAVEL-STUDENT whataburger ventures llc	242.76	Jul 25 2013	0049457
0098666	WHATABURGER VENTURES LLC San Antonio, TX 78279-1690	TRAVEL-STUDENT whataburger ventures llc	891.74	Jul 25 2013	0049457
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,160.00	Aug 1 2013	0049458

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,590.00	Aug 1 2013	0049458
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,187.50	Aug 1 2013	0049458
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,117.50	Aug 1 2013	0049458
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	20,913.50	Aug 1 2013	0049458
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	4,454.42	Aug 1 2013	0049459
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	17.28	Aug 1 2013	0049460
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	664.13	Aug 1 2013	0049460
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	63.00	Aug 1 2013	0049461
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	929.00	Aug 1 2013	0049461
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	929.00	Aug 1 2013	0049461
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	SOFTWARE MAINTENANCE follett higher education group	750.00	Aug 1 2013	0049462
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	2,652.37	Aug 1 2013	0049462
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	4,371.68	Aug 1 2013	0049462
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	29.30	Aug 1 2013	0049463
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	76.00	Aug 1 2013	0049463
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	119.00	Aug 1 2013	0049463
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	163.45	Aug 1 2013	0049463
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	797.94	Aug 1 2013	0049463
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	149.99	Aug 1 2013	0049464
0246366	ATLAS PHONES Rochester Hills, MI 48309	SUPPLIES - GENERAL atlas phones	112.00	Aug 1 2013	0049465
0118511	B B ATHLETICS Waco, TX 76714-7189	SUPPLIES - GENERAL b b athletics	258.00	Aug 1 2013	0049466
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	92.00	Aug 1 2013	0049467

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0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	FREIGHT comet school supplies	989.35	Aug 1 2013	0049468
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	989.35	Aug 1 2013	0049468
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	3,170.00	Aug 1 2013	0049469
0093207	Johnny Estelle Corsicana, TX 75110	SUPPLIES - GENERAL estelle johnny d	85.99	Aug 1 2013	0049470
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	1,379.40	Aug 1 2013	0049471
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,379.40	Aug 1 2013	0049471
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	13,835.00	Aug 1 2013	0049472
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	13,835.00	Aug 1 2013	0049472
0101248	Marla Jackson Ennis, TX 75119	TRAVEL jackson marla k	118.40	Aug 1 2013	0049473
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	-1,692.00	Aug 1 2013	0049474
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	1,998.00	Aug 1 2013	0049474
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	756.80	Aug 1 2013	0049475
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	799.15	Aug 1 2013	0049475
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	97.55	Aug 1 2013	0049476
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	619.80	Aug 1 2013	0049477
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	619.80	Aug 1 2013	0049477
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	36.00	Aug 1 2013	0049478
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	2,470.00	Aug 1 2013	0049479
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-24,084.00	Aug 1 2013	0049480
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-7,809.20	Aug 1 2013	0049480
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-7,395.51	Aug 1 2013	0049480
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-5,830.00	Aug 1 2013	0049480

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0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-4,096.44	Aug 1 2013	0049480
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-2,817.00	Aug 1 2013	0049480
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-2,568.00	Aug 1 2013	0049480
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-2,347.50	Aug 1 2013	0049480
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-2,025.00	Aug 1 2013	0049480
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-1,863.00	Aug 1 2013	0049480
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-1,848.00	Aug 1 2013	0049480
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-1,552.00	Aug 1 2013	0049480
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	414.30	Aug 1 2013	0049480
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	2,775.00	Aug 1 2013	0049480
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	8,900.00	Aug 1 2013	0049480
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	17,995.75	Aug 1 2013	0049480
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	18,145.00	Aug 1 2013	0049480
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	33,750.00	Aug 1 2013	0049480
0245648	NORDIC Riverside, RI 02915	FREIGHT nordic	172.32	Aug 1 2013	0049482
0245648	NORDIC Riverside, RI 02915	SOFTGOODS - RESALE nordic	172.32	Aug 1 2013	0049482
0326436	NORTHLAND CABLE-DO NOT USE Corsicana, TX 75151-0961	INTERNET northland cable	120.23	Aug 1 2013	0049483
0041010	OXFORD UNIV. PRESS Cary, NC 27513-2009	BOOKS - RESALE oxford university press	596.01	Aug 1 2013	0049484
0041010	OXFORD UNIV. PRESS Cary, NC 27513-2009	FREIGHT oxford university press	596.01	Aug 1 2013	0049484
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-11,686.95	Aug 1 2013	0049485
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,184.65	Aug 1 2013	0049485
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,788.35	Aug 1 2013	0049485

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,678.20	Aug 1 2013	0049485
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-551.25	Aug 1 2013	0049485
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-367.50	Aug 1 2013	0049485
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	400.00	Aug 1 2013	0049485
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,717.50	Aug 1 2013	0049485
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,201.00	Aug 1 2013	0049485
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,572.00	Aug 1 2013	0049485
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,625.00	Aug 1 2013	0049485
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	24,560.00	Aug 1 2013	0049485
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	28,723.00	Aug 1 2013	0049485
0312322	Oliver Pineda Midlothian, TX 76065	TRAVEL pineda oliver c	189.40	Aug 1 2013	0049486
0041031	POLK Corsicana, TX 75151-0710	PREPAID ITEMS polk	20,694.00	Aug 1 2013	0049487
0199956	S. L. SMITH CONCRETE, LLC Frost, TX 76641	MAINTENANCE-OTHER s s concrete construction	850.00	Aug 1 2013	0049488
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	BOOKS - RESALE townsend press	1,450.00	Aug 1 2013	0049489
0155128	TRIMDATA CORP. Annapolis, MD 21401	PREPAID ITEMS trimdata corp.	23,430.00	Aug 1 2013	0049490
0155128	TRIMDATA CORP. Annapolis, MD 21401	SOFTWARE MAINTENANCE trimdata corp.	23,430.00	Aug 1 2013	0049490
0042785	U-TRAU Denver, CO 80239	FREIGHT u-trau	844.76	Aug 1 2013	0049491
0042785	U-TRAU Denver, CO 80239	SOFTGOODS - RESALE u-trau	844.76	Aug 1 2013	0049491
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,572.50	Aug 8 2013	0049492
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,764.00	Aug 8 2013	0049492
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-464.00	Aug 8 2013	0049492
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-172.50	Aug 8 2013	0049492

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-161.25	Aug 8 2013	0049492
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	524.63	Aug 8 2013	0049492
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,550.00	Aug 8 2013	0049492
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,195.00	Aug 8 2013	0049492
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	7,250.00	Aug 8 2013	0049492
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	18,817.50	Aug 8 2013	0049492
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	29,125.00	Aug 8 2013	0049492
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	49,250.00	Aug 8 2013	0049492
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	607.60	Aug 8 2013	0049493
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	615.60	Aug 8 2013	0049493
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	748.48	Aug 8 2013	0049493
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	69.63	Aug 8 2013	0049494
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	69.63	Aug 8 2013	0049494
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	2,994.00	Aug 8 2013	0049494
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	2,994.00	Aug 8 2013	0049494
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	3,899.17	Aug 8 2013	0049494
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	3,899.17	Aug 8 2013	0049494
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	670.40	Aug 8 2013	0049495
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	13.62	Aug 8 2013	0049496
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	283.00	Aug 8 2013	0049496
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	283.00	Aug 8 2013	0049496
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	339.00	Aug 8 2013	0049496

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	339.00	Aug 8 2013	0049496
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	845.00	Aug 8 2013	0049496
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	845.00	Aug 8 2013	0049496
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	832.25	Aug 8 2013	0049497
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	SOFTWARE MAINTENANCE follett higher education group	2,175.00	Aug 8 2013	0049497
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,242.24	Aug 8 2013	0049498
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,242.24	Aug 8 2013	0049498
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	23,456.64	Aug 8 2013	0049499
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	23,456.64	Aug 8 2013	0049499
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	-2,633.75	Aug 8 2013	0049500
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	575.00	Aug 8 2013	0049500
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	2,242.47	Aug 8 2013	0049500
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	2,242.47	Aug 8 2013	0049500
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	29.99	Aug 8 2013	0049501
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	89.94	Aug 8 2013	0049501
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	94.05	Aug 8 2013	0049501
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	99.90	Aug 8 2013	0049501
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	189.98	Aug 8 2013	0049501
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	206.94	Aug 8 2013	0049501
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	236.06	Aug 8 2013	0049501
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	366.35	Aug 8 2013	0049501
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications	-3,257.80	Aug 8 2013	0049502

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0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications	-1,287.20	Aug 8 2013	0049502
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications	4,720.00	Aug 8 2013	0049502
0265974	SPENCER Dallas, TX 75201	SUPPLIES - GENERAL spencer	1,813.06	Aug 8 2013	0049503
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	-269.90	Aug 8 2013	0049504
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	1,889.30	Aug 8 2013	0049504
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts	292.47	Aug 8 2013	0049505
0161634	TRANSACT CAMPUS Pittsburgh, PA 15251-0957	PREPAID ITEMS blackboard inc.	24,152.00	Aug 8 2013	0049506
0161634	TRANSACT CAMPUS Pittsburgh, PA 15251-0957	SOFTWARE MAINTENANCE blackboard inc.	24,152.00	Aug 8 2013	0049506
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,973.10	Aug 8 2013	0049507
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,973.10	Aug 8 2013	0049507
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	33.46	Aug 8 2013	0049508
0357960	CPR SAVERS FIRST AID SUPPLY Scottsdale, AZ 85250	SUPPLIES - GENERAL cpr savers first aid supply	628.45	Aug 8 2013	0049509
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	168.66	Aug 8 2013	0049510
0082546	DAWSIGN PRESS San Diego, CA 92121-3223	BOOKS - RESALE dawnsign press	755.68	Aug 8 2013	0049511
0082546	DAWSIGN PRESS San Diego, CA 92121-3223	FREIGHT dawnsign press	755.68	Aug 8 2013	0049511
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	24.88	Aug 8 2013	0049512
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	1,836.80	Aug 8 2013	0049513
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	395.32	Aug 8 2013	0049514
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	42.80	Aug 8 2013	0049515
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	225.00	Aug 8 2013	0049516
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	543.51	Aug 8 2013	0049517
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	2,384.82	Aug 8 2013	0049518

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0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	28.60	Aug 8 2013	0049519
0040819	J A MAJORS Atlanta, GA 30384-7938	BOOKS - RESALE j a majors	455.60	Aug 8 2013	0049520
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	49.50	Aug 8 2013	0049521
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	1,537.25	Aug 8 2013	0049522
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	218.18	Aug 8 2013	0049523
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-1,012.50	Aug 8 2013	0049524
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-939.00	Aug 8 2013	0049524
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-621.45	Aug 8 2013	0049524
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	441.68	Aug 8 2013	0049524
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	621.45	Aug 8 2013	0049524
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	697.50	Aug 8 2013	0049524
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,353.75	Aug 8 2013	0049524
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,606.95	Aug 8 2013	0049524
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,606.95	Aug 8 2013	0049524
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,608.00	Aug 8 2013	0049524
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	2,433.75	Aug 8 2013	0049524
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	2,480.00	Aug 8 2013	0049524
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	3,795.00	Aug 8 2013	0049524
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	15,151.00	Aug 8 2013	0049524
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	31,773.20	Aug 8 2013	0049524
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	230.52	Aug 8 2013	0049525
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	97.04	Aug 8 2013	0049526

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0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	695.57	Aug 8 2013	0049527
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-41,800.50	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-21,453.59	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-12,597.20	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,049.20	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,643.30	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,436.00	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-367.50	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	49.00	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	186.00	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	280.45	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	637.00	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	841.35	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	965.00	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,001.00	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,558.50	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,620.00	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,911.00	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,469.75	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,610.00	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,822.00	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,650.00	Aug 8 2013	0049528

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,903.50	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,347.50	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,074.25	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,554.00	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,797.50	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	14,329.20	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	23,840.75	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	37,920.00	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	42,635.25	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	50,220.00	Aug 8 2013	0049528
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	51,362.50	Aug 8 2013	0049528
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	649.30	Aug 8 2013	0049531
0298076	PURE FORCE Pasadena, CA 91189-0512	MAINTENANCE-OTHER pure force	548.72	Aug 8 2013	0049532
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	7,276.75	Aug 8 2013	0049533
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	7,276.75	Aug 8 2013	0049533
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	739.45	Aug 8 2013	0049534
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	739.45	Aug 8 2013	0049534
0120765	THINKWELL Austin, TX 78704	BOOKS - RESALE thinkwell	6,300.00	Aug 8 2013	0049535
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	BOOKS - RESALE townsend press	-4,233.60	Aug 8 2013	0049536
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	BOOKS - RESALE townsend press	-2,304.00	Aug 8 2013	0049536
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	BOOKS - RESALE townsend press	-1,344.00	Aug 8 2013	0049536
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	BOOKS - RESALE townsend press	-1,075.20	Aug 8 2013	0049536

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0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	BOOKS - RESALE townsend press	-411.60	Aug 8 2013	0049536
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	BOOKS - RESALE townsend press	-408.00	Aug 8 2013	0049536
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	BOOKS - RESALE townsend press	-201.60	Aug 8 2013	0049536
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	BOOKS - RESALE townsend press	-96.00	Aug 8 2013	0049536
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	BOOKS - RESALE townsend press	-66.00	Aug 8 2013	0049536
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	BOOKS - RESALE townsend press	-8.40	Aug 8 2013	0049536
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	BOOKS - RESALE townsend press	2,024.80	Aug 8 2013	0049536
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	BOOKS - RESALE townsend press	10,180.00	Aug 8 2013	0049536
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies unlimited trophies	61.50	Aug 8 2013	0049537
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies unlimited trophies	369.00	Aug 8 2013	0049537
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	2,892.72	Aug 8 2013	0049538
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	2,892.72	Aug 8 2013	0049538
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	32,393.01	Aug 8 2013	0049539
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	32,393.01	Aug 8 2013	0049539
0042785	U-TRAU Denver, CO 80239	FREIGHT u-trau	2,423.80	Aug 8 2013	0049540
0042785	U-TRAU Denver, CO 80239	SOFTGOODS - RESALE u-trau	2,423.80	Aug 8 2013	0049540
0081370	VARSITY SPIRIT FASHIONS Memphis, TN 38175-1210	PREPAID ITEMS varsity spirit fashions	1,716.16	Aug 8 2013	0049541
0081370	VARSITY SPIRIT FASHIONS Memphis, TN 38175-1210	UNIFORMS/WARM-UPS varsity spirit fashions	1,716.16	Aug 8 2013	0049541
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	419.54	Aug 8 2013	0049542
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	-2,125.00	Aug 8 2013	0049543
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	2,655.00	Aug 8 2013	0049543
0044322	WAVELAND PRESS Long Grove, IL 60047-9580	BOOKS - RESALE waveland press	279.60	Aug 8 2013	0049544

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0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	-44.81	Aug 15 2013	0049545
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	-24.47	Aug 15 2013	0049545
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	-7.07	Aug 15 2013	0049545
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	-2.16	Aug 15 2013	0049545
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	6.36	Aug 15 2013	0049545
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	7.07	Aug 15 2013	0049545
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	14.33	Aug 15 2013	0049545
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	21.60	Aug 15 2013	0049545
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	22.02	Aug 15 2013	0049545
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	24.47	Aug 15 2013	0049545
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	84.71	Aug 15 2013	0049545
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	140.88	Aug 15 2013	0049545
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	174.26	Aug 15 2013	0049545
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	243.12	Aug 15 2013	0049545
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-6,910.00	Aug 15 2013	0049546
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-4,342.50	Aug 15 2013	0049546
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,617.25	Aug 15 2013	0049546
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,138.75	Aug 15 2013	0049546
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,587.50	Aug 15 2013	0049546
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,118.75	Aug 15 2013	0049546
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,823.50	Aug 15 2013	0049546
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-720.00	Aug 15 2013	0049546

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-630.00	Aug 15 2013	0049546
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	850.00	Aug 15 2013	0049546
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	890.00	Aug 15 2013	0049546
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,573.88	Aug 15 2013	0049546
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,782.50	Aug 15 2013	0049546
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,172.50	Aug 15 2013	0049546
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,415.00	Aug 15 2013	0049546
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,722.50	Aug 15 2013	0049546
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	11,722.50	Aug 15 2013	0049546
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	559.20	Aug 15 2013	0049548
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	1,812.67	Aug 15 2013	0049548
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	937.30	Aug 15 2013	0049549
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	1,636.70	Aug 15 2013	0049549
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	1,636.70	Aug 15 2013	0049549
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	581.02	Aug 15 2013	0049550
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,459.12	Aug 15 2013	0049550
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	203.00	Aug 15 2013	0049551
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	203.00	Aug 15 2013	0049551
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	-602.00	Aug 15 2013	0049552
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	1,597.50	Aug 15 2013	0049552
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	23.55	Aug 15 2013	0049554
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	53.52	Aug 15 2013	0049554

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	61.67	Aug 15 2013	0049554
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	91.09	Aug 15 2013	0049554
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	149.30	Aug 15 2013	0049554
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	191.60	Aug 15 2013	0049554
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	204.15	Aug 15 2013	0049554
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	254.78	Aug 15 2013	0049554
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	290.91	Aug 15 2013	0049554
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	434.10	Aug 15 2013	0049554
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	435.13	Aug 15 2013	0049554
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	603.22	Aug 15 2013	0049554
0119004	OFFICE DEPOT Chicago, IL 60680-1040	BROCHURES/NEWSLETTERS office depot	371.00	Aug 15 2013	0049555
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-103.78	Aug 15 2013	0049556
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	573.20	Aug 15 2013	0049556
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,216.33	Aug 15 2013	0049556
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,691.94	Aug 15 2013	0049556
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	46.53	Aug 15 2013	0049557
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	724.31	Aug 15 2013	0049558
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	724.31	Aug 15 2013	0049558
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	88.83	Aug 15 2013	0049559
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	777.11	Aug 15 2013	0049560
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	777.11	Aug 15 2013	0049560
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,452.40	Aug 15 2013	0049560

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0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,452.40	Aug 15 2013	0049560
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,564.61	Aug 15 2013	0049560
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,564.61	Aug 15 2013	0049560
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	2,749.18	Aug 15 2013	0049560
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	2,749.18	Aug 15 2013	0049560
0163950	CORSICANA CHIROPRACTIC CLINIC Corsicana, TX 75110	MEDICAL corsicana chiropractic clinic	1,129.81	Aug 15 2013	0049561
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	248.57	Aug 15 2013	0049562
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	378.96	Aug 15 2013	0049562
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	4,857.00	Aug 15 2013	0049563
0082546	DAWSIGN PRESS San Diego, CA 92121-3223	BOOKS - RESALE dawnsign press	1,562.37	Aug 15 2013	0049564
0082546	DAWSIGN PRESS San Diego, CA 92121-3223	FREIGHT dawnsign press	1,562.37	Aug 15 2013	0049564
0127929	ENVIVA HEALTH SERVICE Dallas, TX 75222-6656	MEDICAL enviva health service	2,384.37	Aug 15 2013	0049565
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-2,158.80	Aug 15 2013	0049566
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	2,205.40	Aug 15 2013	0049566
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	702.24	Aug 15 2013	0049567
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	702.24	Aug 15 2013	0049567
0239705	TIM CROWLEY, COMMISSIONER Wharton, TX 77488	CONTRACT SER-OFFICIALS gene bahnsen, commissioner	4,907.04	Aug 15 2013	0049568
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	27.50	Aug 15 2013	0049569
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	146.73	Aug 15 2013	0049569
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	308.16	Aug 15 2013	0049569
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	308.16	Aug 15 2013	0049569
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	3,015.00	Aug 15 2013	0049570

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0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	3,015.00	Aug 15 2013	0049570
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	27,778.77	Aug 15 2013	0049570
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	27,778.77	Aug 15 2013	0049570
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	35,055.00	Aug 15 2013	0049570
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	35,055.00	Aug 15 2013	0049570
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	42,478.89	Aug 15 2013	0049570
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	42,478.89	Aug 15 2013	0049570
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	112.05	Aug 15 2013	0049571
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	-820.00	Aug 15 2013	0049572
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	950.00	Aug 15 2013	0049572
0253885	TMI SPORTS MEDICINE ORTHO SURGERY PA Arlington, TX 76014-2084	MEDICAL keith meister, md	347.89	Aug 15 2013	0049573
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	847.30	Aug 15 2013	0049574
0361163	Michael Landers Haslet, TX 76052	TRAVEL-RECRUITING landers michael e	65.60	Aug 15 2013	0049575
0361163	Michael Landers Haslet, TX 76052	TRAVEL-RECRUITING landers michael e	226.82	Aug 15 2013	0049575
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Aug 15 2013	0049576
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	819.45	Aug 15 2013	0049577
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	819.45	Aug 15 2013	0049577
0318026	MARTIN LINEN SUPPLY CO. Waco, TX 76706	MAINTENANCE-OTHER martin linen supply	91.20	Aug 15 2013	0049578
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	352.00	Aug 15 2013	0049579
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-7,177.49	Aug 15 2013	0049580
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-1,188.00	Aug 15 2013	0049580
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-1,075.75	Aug 15 2013	0049580

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0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-254.80	Aug 15 2013	0049580
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	423.75	Aug 15 2013	0049580
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	621.45	Aug 15 2013	0049580
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	2,442.50	Aug 15 2013	0049580
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	3,550.00	Aug 15 2013	0049580
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	3,765.00	Aug 15 2013	0049580
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	5,060.00	Aug 15 2013	0049580
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	9,750.00	Aug 15 2013	0049580
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	15,000.00	Aug 15 2013	0049580
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	55,455.00	Aug 15 2013	0049580
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	103.56	Aug 15 2013	0049581
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, llc	1,135.00	Aug 15 2013	0049582
0230354	MOUNTAIN HOME BIOLOGICAL White Salmon, WA 98672	FREIGHT mountain home biological	934.41	Aug 15 2013	0049583
0230354	MOUNTAIN HOME BIOLOGICAL White Salmon, WA 98672	SUPPLIES - RESALE mountain home biological	934.41	Aug 15 2013	0049583
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,351.67	Aug 15 2013	0049584
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	88.30	Aug 15 2013	0049585
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	88.30	Aug 15 2013	0049585
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	332.73	Aug 15 2013	0049585
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	332.73	Aug 15 2013	0049585
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	112.66	Aug 15 2013	0049586
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	112.66	Aug 15 2013	0049586
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-39,723.50	Aug 15 2013	0049587

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,346.00	Aug 15 2013	0049587
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,588.50	Aug 15 2013	0049587
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,504.80	Aug 15 2013	0049587
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,233.00	Aug 15 2013	0049587
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-573.90	Aug 15 2013	0049587
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-417.50	Aug 15 2013	0049587
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-140.22	Aug 15 2013	0049587
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	482.25	Aug 15 2013	0049587
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	709.20	Aug 15 2013	0049587
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	713.25	Aug 15 2013	0049587
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	716.75	Aug 15 2013	0049587
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,674.00	Aug 15 2013	0049587
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,748.25	Aug 15 2013	0049587
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,490.00	Aug 15 2013	0049587
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,660.00	Aug 15 2013	0049587
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,000.00	Aug 15 2013	0049587
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,214.50	Aug 15 2013	0049587
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,943.00	Aug 15 2013	0049587
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,500.00	Aug 15 2013	0049587
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,425.00	Aug 15 2013	0049587
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,652.50	Aug 15 2013	0049587
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	13,775.00	Aug 15 2013	0049587

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	14,860.00	Aug 15 2013	0049587
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	17,577.00	Aug 15 2013	0049587
0303658	Abigail Prescott Midlothian, TX 76065	BOOKS - REFUNDS prescott abigail	208.92	Aug 15 2013	0049590
0303658	Abigail Prescott Midlothian, TX 76065	SALES TAX PAY.-COLLEGE STORE prescott abigail	208.92	Aug 15 2013	0049590
0310244	PRIME IMAGING PARTNERS, LLC Dallas, TX 75230-1528	MEDICAL prime imaging partners, llc	425.00	Aug 15 2013	0049591
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	SOFTGOODS - RESALE prime source accessories	899.00	Aug 15 2013	0049592
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	SOFTGOODS - RESALE prime source accessories	1,644.00	Aug 15 2013	0049592
0361476	PSI PREMIER SPECIALTIES, INC. Austin, TX 78704-7679	MEDICAL psi premier specialties, inc.	452.63	Aug 15 2013	0049593
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	22,367.18	Aug 15 2013	0049594
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	279.62	Aug 15 2013	0049595
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	279.62	Aug 15 2013	0049595
0241041	SHOPPA'S MATERIAL HANDLING Fort Worth, TX 76155-0329	EQUIPMENT > 5000 shoppa's	7,495.00	Aug 15 2013	0049596
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	638.03	Aug 15 2013	0049597
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	638.03	Aug 15 2013	0049597
0045470	SOUTHWEST CONTRACT Temple, TX 76504-8830	MAINTENANCE-OTHER southwest contract	2,548.00	Aug 15 2013	0049598
0230581	TAYLOR FRANCIS GROUP Atlanta, GA 30384-9267	BOOKS - RESALE taylor francis group	369.34	Aug 15 2013	0049599
0230581	TAYLOR FRANCIS GROUP Atlanta, GA 30384-9267	FREIGHT taylor francis group	369.34	Aug 15 2013	0049599
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	BACKGROUND CHECKS texas dept public safety	146.00	Aug 15 2013	0049600
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	773.62	Aug 15 2013	0049601
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	BOOKS - RESALE townsend press	657.00	Aug 15 2013	0049602
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Aug 15 2013	0049603
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Aug 15 2013	0049604

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	886.20	Aug 15 2013	0049605
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	886.20	Aug 15 2013	0049605
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	7,214.56	Aug 15 2013	0049606
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	7,214.56	Aug 15 2013	0049606
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Aug 21 2013	0049607
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	416.11	Aug 21 2013	0049608
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	366.48	Aug 21 2013	0049609
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,654.30	Aug 21 2013	0049610
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	565.16	Aug 21 2013	0049611
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care-gcs services,	293.10	Aug 21 2013	0049612
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	287.50	Aug 21 2013	0049613
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	38.21	Aug 21 2013	0049614
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Aug 21 2013	0049615
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	89.96	Aug 21 2013	0049616
0157952	SIGNATURE FLOORS MORE, INC. Corsicana, TX 75110	MAINTENANCE-OTHER signature floors more, inc.	1,808.14	Aug 21 2013	0049617
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	442.40	Aug 21 2013	0049618
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Aug 21 2013	0049619
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Aug 21 2013	0049619
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Aug 21 2013	0049619
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	5,342.70	Aug 21 2013	0049620
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	1,096.82	Aug 21 2013	0049621
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	1,096.82	Aug 21 2013	0049621

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,746.25	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,337.50	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,079.00	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,220.00	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-941.50	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-833.75	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-774.00	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-756.25	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-748.00	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-706.50	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-588.75	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-475.50	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-366.00	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-346.50	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-232.00	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-174.00	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-138.00	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-116.00	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-52.46	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,193.75	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,267.50	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,644.00	Aug 22 2013	0049622

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,687.50	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,531.25	Aug 22 2013	0049622
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	40,101.25	Aug 22 2013	0049622
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	2,034.29	Aug 22 2013	0049625
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	2,034.29	Aug 22 2013	0049625
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	2,574.85	Aug 22 2013	0049625
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	7,071.17	Aug 22 2013	0049625
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	7,071.17	Aug 22 2013	0049625
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	13,252.20	Aug 22 2013	0049625
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	13,252.20	Aug 22 2013	0049625
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	9.23	Aug 22 2013	0049626
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	722.39	Aug 22 2013	0049626
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,861.98	Aug 22 2013	0049626
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	-200.00	Aug 22 2013	0049627
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	100.00	Aug 22 2013	0049627
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	103.00	Aug 22 2013	0049627
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	103.00	Aug 22 2013	0049627
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	705.00	Aug 22 2013	0049627
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	705.00	Aug 22 2013	0049627
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS - RESALE follett higher education group	9,444.17	Aug 22 2013	0049628
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-55.70	Aug 22 2013	0049629
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-36.04	Aug 22 2013	0049629

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.04	Aug 22 2013	0049629
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	21.81	Aug 22 2013	0049629
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	60.68	Aug 22 2013	0049629
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	79.99	Aug 22 2013	0049629
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	192.80	Aug 22 2013	0049629
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FREIGHT office depot	269.98	Aug 22 2013	0049629
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	269.98	Aug 22 2013	0049629
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	293.98	Aug 22 2013	0049629
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications	384.00	Aug 22 2013	0049630
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	17.04	Aug 22 2013	0049631
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	98.73	Aug 22 2013	0049632
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	500.51	Aug 22 2013	0049633
0043908	AMERICAN TECHNICAL PUBLISHERS Orland Park, IL 60647-5756	BOOKS - RESALE american technical publishers	1,098.69	Aug 22 2013	0049635
0043908	AMERICAN TECHNICAL PUBLISHERS Orland Park, IL 60647-5756	FREIGHT american technical publishers	1,098.69	Aug 22 2013	0049635
0044036	AMSCO SCHOOL PUBLICATIONS Logan, IA 51546	BOOKS - RESALE amsco school publications	252.00	Aug 22 2013	0049636
0044036	AMSCO SCHOOL PUBLICATIONS Logan, IA 51546	FREIGHT amsco school publications	252.00	Aug 22 2013	0049636
0040539	ARADYNE INDUSTRIES Brookshire, TX 77423-0757	FREIGHT aradyne industries	475.22	Aug 22 2013	0049637
0040539	ARADYNE INDUSTRIES Brookshire, TX 77423-0757	SUPPLIES - RESALE aradyne industries	475.22	Aug 22 2013	0049637
0362309	CATALINA FLORES Waxahachie, TX 75168-2553	MAINTENANCE-OTHER catalina flores	225.00	Aug 22 2013	0049638
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	709.56	Aug 22 2013	0049639
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	709.56	Aug 22 2013	0049639
0040700	DEERE Moline, IL 61265-8098	BOOKS - RESALE deere	3,351.26	Aug 22 2013	0049640

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0040700	DEERE Moline, IL 61265-8098	FREIGHT deere	3,351.26	Aug 22 2013	0049640
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	-72.50	Aug 22 2013	0049641
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	FREIGHT el dorado trading group	1,740.00	Aug 22 2013	0049641
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	1,740.00	Aug 22 2013	0049641
0091885	ENDZONE VIDEO SYSTEMS Sealy, TX 77474	MAINTENANCE-OTHER endzone video systems	63.00	Aug 22 2013	0049642
0048583	EQUIPMENT DEPOT Dallas, TX 75320-9004	MAINTENANCE-OTHER equipment depot	1,891.95	Aug 22 2013	0049643
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	1,439.20	Aug 22 2013	0049644
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	57.69	Aug 22 2013	0049645
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	57.69	Aug 22 2013	0049645
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	374.00	Aug 22 2013	0049646
0226865	OLYMPIA INTERNATIONAL Carson, CA 90745	SOFTGOODS - RESALE luggage america	746.00	Aug 22 2013	0049647
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-1,697.52	Aug 22 2013	0049648
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-860.75	Aug 22 2013	0049648
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	621.45	Aug 22 2013	0049648
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,350.00	Aug 22 2013	0049648
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,687.50	Aug 22 2013	0049648
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	2,250.00	Aug 22 2013	0049648
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	3,375.00	Aug 22 2013	0049648
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	10,602.03	Aug 22 2013	0049648
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	FREIGHT mcgraw-hill global education	10,602.03	Aug 22 2013	0049648
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	19,500.00	Aug 22 2013	0049648
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	444.75	Aug 22 2013	0049649

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	830.00	Aug 22 2013	0049649
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,678.50	Aug 22 2013	0049649
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,805.00	Aug 22 2013	0049649
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,967.00	Aug 22 2013	0049649
0041039	PROMARK CORPORATE Rome, GA 30162-1068	FREIGHT promark corporate	142.13	Aug 22 2013	0049650
0041039	PROMARK CORPORATE Rome, GA 30162-1068	SUPPLIES - GENERAL promark corporate	142.13	Aug 22 2013	0049650
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	760.16	Aug 22 2013	0049651
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	760.16	Aug 22 2013	0049651
0129065	SENTRY TECHNOLOGY CORP. Ronkonkoma, NY 11779	SUPPLIES - GENERAL sentry technology corp.	745.60	Aug 22 2013	0049652
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	1,433.69	Aug 22 2013	0049653
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	1,433.69	Aug 22 2013	0049653
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies unlimited trophies	9.00	Aug 22 2013	0049654
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Aug 29 2013	0049655
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Aug 29 2013	0049655
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	333.60	Aug 29 2013	0049655
0079544	BSN SPORTS Dallas, TX 75209-7726	SUPPLIES - GENERAL bsn sports	1,075.00	Aug 29 2013	0049656
0079544	BSN SPORTS Dallas, TX 75209-7726	SUPPLIES - GENERAL bsn sports	1,980.00	Aug 29 2013	0049656
0311060	AGILE SPORTS TECHNOLOGIES Des Moines, IA 50331-0305	SUBSCRIPTIONS - COMPUTER agile sports technologies	3,000.00	Aug 29 2013	0049657
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	540.00	Aug 29 2013	0049658
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	5,858.90	Aug 29 2013	0049658
0340331	Joshua Boyd Corsicana, TX 75110	MAINTENANCE-OTHER boyd joshua d.	2,600.00	Aug 29 2013	0049659
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Aug 29 2013	0049660

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0042140	CHEMSEARCH Dallas, TX 75397-1269	SUPPLIES - GENERAL chemsearch	315.48	Aug 29 2013	0049661
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	3,675.00	Aug 29 2013	0049662
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	485.90	Aug 29 2013	0049663
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	370.50	Aug 29 2013	0049664
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	1,053.00	Aug 29 2013	0049665
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	315.39	Aug 29 2013	0049666
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	315.39	Aug 29 2013	0049667
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	70.00	Aug 29 2013	0049668
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	137.76	Aug 29 2013	0049669
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	599.39	Aug 29 2013	0049670
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	3,496.35	Aug 29 2013	0049670
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	3,596.35	Aug 29 2013	0049670
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	6,264.33	Aug 29 2013	0049670
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	9,049.20	Aug 29 2013	0049670
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	11,585.89	Aug 29 2013	0049670
0091885	ENDZONE VIDEO SYSTEMS Sealy, TX 77474	EQUIPMENT <5000 endzone video systems	1,039.00	Aug 29 2013	0049671
0127929	ENVIVA HEALTH SERVICE Dallas, TX 75222-6656	MEDICAL enviva health service	749.71	Aug 29 2013	0049672
0127929	ENVIVA HEALTH SERVICE Dallas, TX 75222-6656	MEDICAL enviva health service	2,349.92	Aug 29 2013	0049673
0048583	EQUIPMENT DEPOT Dallas, TX 75320-9004	MAINTENANCE-OTHER equipment depot	64.01	Aug 29 2013	0049674
0065427	HOBART Carol Stream, IL 60132-2517	MAINTENANCE-OTHER hobart	365.35	Aug 29 2013	0049675
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	26.82	Aug 29 2013	0049676
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	1,054.92	Aug 29 2013	0049677

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0040855	LAKELAND GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER lakeland glass mirror	231.00	Aug 29 2013	0049678
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	50.81	Aug 29 2013	0049679
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	2,574.44	Aug 29 2013	0049680
0078687	MACMILLAN HOLDINGS LLC Atlanta, GA 31193-0668	BOOKS - RESALE mps - accounts receivable	640.41	Aug 29 2013	0049681
0078687	MACMILLAN HOLDINGS LLC Atlanta, GA 31193-0668	FREIGHT mps - accounts receivable	640.41	Aug 29 2013	0049681
0326436	NORTHLAND CABLE-DO NOT USE Corsicana, TX 75151-0961	INTERNET northland cable	120.23	Aug 29 2013	0049682
0231049	ON SITE FITNESS SERVICE, LLC Arlington, TX 76011	MAINTENANCE-OTHER on-site fitness equipment service supply	125.00	Aug 29 2013	0049683
0322160	SHELCON, INC. Ontario, CA 91761-8024	SUPPLIES - GENERAL shelcon inc.	459.39	Aug 29 2013	0049684
0063980	SHOOTER'S BILLIARDS Waco, TX 76710	MAINTENANCE-OTHER shooter's billiards	2,461.00	Aug 29 2013	0049685
0204998	STAR SILK WOOLEN CO. Bloomfield, CT 06002	SUPPLIES - GENERAL star silk woolen co.	694.00	Aug 29 2013	0049686
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	BACKGROUND CHECKS texas dept public safety	353.00	Aug 29 2013	0049687
0081370	VARSITY SPIRIT FASHIONS Memphis, TN 38175-1210	UNIFORMS/WARM-UPS varsity spirit fashions	1,793.60	Aug 29 2013	0049688
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	-24.74	Aug 29 2013	0049689
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	291.95	Aug 29 2013	0049689
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	420.46	Aug 29 2013	0049690
0110898	WB SERVICES Wortham, TX 76693	MAINTENANCE-OTHER wb services	1,250.00	Aug 29 2013	0049691
0329826	Elizabeth Winland Corsicana, TX 75110	TRAVEL-STUDENT winland elizabeth j	59.85	Aug 29 2013	0049692
0096416	Megan Rogers Waxahachie, TX 75167	A/R STUDENTS rogers megan	296.00	Sep 6 2012	0249274
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	595.00	Sep 6 2012	0249291
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	1,551.87	Sep 6 2012	0249292
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	3,734.37	Sep 6 2012	0249292
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	950.00	Sep 6 2012	0249293

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0196381	ANNIE'S GARDEN Purdon, TX 76679	SUPPLIES - GENERAL annie's garden	300.00	Sep 6 2012	0249294
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	509.00	Sep 6 2012	0249295
0316804	BERRY CHRYSLER Corsicana, TX 75110	MAINTENANCE-VEHICLES berry chrysler	53.64	Sep 6 2012	0249296
0301228	BLACKBOARD DO NOT USE Pasadena, CA 91185-3628	CAMPUS ALERT SYSTEM blackboard connect, inc.	14,500.00	Sep 6 2012	0249297
0301228	BLACKBOARD DO NOT USE Pasadena, CA 91185-3628	PREPAID ITEMS blackboard connect, inc.	14,500.00	Sep 6 2012	0249297
0183952	BLACKBOARD, INC. DO NOT USE Pittsburgh, PA 15251-0154	SOFTWARE blackboard, inc.	106.00	Sep 6 2012	0249298
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	496.96	Sep 6 2012	0249299
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Sep 6 2012	0249300
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Sep 6 2012	0249301
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Sep 6 2012	0249302
0046613	C G WHOLESALE Dallas 75355	UNIFORMS c g wholesale	297.94	Sep 6 2012	0249303
0046613	C G WHOLESALE Dallas 75355	UNIFORMS c g wholesale	802.32	Sep 6 2012	0249303
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	262.56	Sep 6 2012	0249304
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	127.06	Sep 6 2012	0249305
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	281.29	Sep 6 2012	0249305
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	416.53	Sep 6 2012	0249305
0141253	COFFEE CABARET Mexia, TX 76667	SUPPLIES - GENERAL coffee cabaret	93.00	Sep 6 2012	0249306
0017670	Rebecca Coker Frost, TX 76641	BEN-EDUC. REIMBURSEMENT coker rebecca lynne	276.00	Sep 6 2012	0249307
0170961	DAVIS STANTON Dallas, TX 75355-1587	BEAU CAMP davis stanton	869.08	Sep 6 2012	0249308
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	644.40	Sep 6 2012	0249309
0129727	Tracy Dobbs Corsicana, TX 75151	TRAVEL dobbs tracy l.	74.19	Sep 6 2012	0249310
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	SUPPLIES - GENERAL elliott electrical supply	198.31	Sep 6 2012	0249311

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0152978	Ruby Escobar Palmer, TX 75152	BEN-EDUC. REIMBURSEMENT escobar ruby	307.00	Sep 6 2012	0249312
0089929	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific	397.71	Sep 6 2012	0249313
0137774	FLORANCE ASSOCIATES CONSULTING, INC. Richardson, TX 75083-2011	GIGAMAN BANDWIDTH PROJECT florance associates consulting	5,202.00	Sep 6 2012	0249314
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	EQUIPMENT <5000 grainger	1,557.92	Sep 6 2012	0249315
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	GRANT CONTROLLED SUPPLIES grainger	1,557.92	Sep 6 2012	0249315
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	GRANT CONTROLLED SUPPLIES grainger	4,682.78	Sep 6 2012	0249315
0264157	Tonya Hill Dallas, TX 75217	TRAVEL hill tonya marie	270.90	Sep 6 2012	0249316
0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold I	52.27	Sep 6 2012	0249317
0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold I	67.97	Sep 6 2012	0249317
0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold I	68.58	Sep 6 2012	0249317
0279641	JOINT REVIEW COMMITTEE Rowlett, TX 75088	PREPAID ITEMS joint review comittee	1,200.00	Sep 6 2012	0249318
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	TRAVEL jones sigrid s	270.90	Sep 6 2012	0249319
0304633	KRUEGER INTERNATIONAL, INC. Chicago, IL 60680-9142	EQUIPMENT <5000 krueger international, inc.	2,826.40	Sep 6 2012	0249320
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL - OTHER lasher robin lee	932.59	Sep 6 2012	0249321
0232334	Fawn Trotter Red Oak, TX 75154	BEN-EDUC. REIMBURSEMENT martwick fawn brittni	873.04	Sep 6 2012	0249322
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	PREPAID ITEMS midlothian chamber commerce	250.00	Sep 6 2012	0249323
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	12,157.18	Sep 6 2012	0249324
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	936.00	Sep 6 2012	0249325
0238818	NAVARRO COLLEGE PETTY CASH-MID Midlothian, TX 76065	MAINTENANCE-OTHER navarro college petty cash-mid	20.00	Sep 6 2012	0249326
0065613	Rita O'Brien Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT o'brien rita marie	1,344.17	Sep 6 2012	0249327
0227878	Darrell O'Sullivan Corsicana, TX 75109-9044	EVENTS-BULLDOG BASH o'sullivan darrell	250.00	Sep 6 2012	0249328
0050303	PROFESSIONAL CONCRETE CONTRACTORS Corsicana, TX 75110	DEFERRED MAINTENANCE professional concrete contractors	5,634.00	Sep 6 2012	0249329

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0334140	PROFORMA Cincinnati, OH 45264-0814	ADVERTISING/PROMOTIONS proforma	4,212.15	Sep 6 2012	0249330
0089415	R W RENTALS Corsicana, TX 75151-2186	MAINTENANCE-OTHER r w rentals	400.00	Sep 6 2012	0249331
0032751	Sina Ruiz Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES ruiz sina songao	34.88	Sep 6 2012	0249332
0032751	Sina Ruiz Corsicana, TX 75110	TELEPHONE-SERVICE ruiz sina songao	34.88	Sep 6 2012	0249332
0101795	SARDIS TIRE WHEEL Corsicana, TX 75110	MAINTENANCE-VEHICLES sardis tire wheel	340.00	Sep 6 2012	0249333
0088897	SARGENT WELCH Pittsburgh, PA 15264-4869	SUPPLIES - GENERAL sargent welch	339.20	Sep 6 2012	0249334
0219026	SCHINDLER ELEVATOR CORP. Chicago, IL 60673-3050	MAINTENANCE-OTHER schindler elevator corp.	1,321.00	Sep 6 2012	0249335
0236197	Leslie Shiller Mexia, TX 76667	TRAVEL shiller leslie rue	72.58	Sep 6 2012	0249336
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	148.09	Sep 6 2012	0249337
0148621	SOURCE4 Roanoke, VA 24018	SUPPLIES - GENERAL source4	980.00	Sep 6 2012	0249338
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	1,778.16	Sep 6 2012	0249339
0102104	Sherry Stewart Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT stewart sherry s	1,093.00	Sep 6 2012	0249340
0269900	DUPLICATE TACRAO Plainview, TX 79072	PREPAID ITEMS tacrao	100.00	Sep 6 2012	0249341
0041731	TACTE Galveston, TX 77550	TRAVEL tacte	300.00	Sep 6 2012	0249342
0245455	Christina Thomson	TRAVEL-STAFF DEVELOPMENT thomson christina haedge	30.00	Sep 6 2012	0249343
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	75.00	Sep 6 2012	0249344
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	119.85	Sep 6 2012	0249344
0268286	TUTOR. COM Pittsburgh, PA 15251-0599	SUBSCRIPTIONS - COMPUTER tutor. com	3,250.00	Sep 6 2012	0249345
0120145	TX ORG FOR ASSOC DEGREE NURSI Houston, TX 77049	TRAVEL tx org for assoc degree nursi	45.00	Sep 6 2012	0249346
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	39.37	Sep 6 2012	0249347
0236427	Holly Wait Waxahachie, TX 75165	TRAVEL wait holly beasley	75.06	Sep 6 2012	0249348
0330721	Omar Touray Valley Village, CA 91607	A/R STUDENTS 0330721, saloum touray	2,000.00	Sep 6 2012	0249349

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0296228	Modou Njie	A/R - ROOM AND BOARD njie modou	39.38	Sep 6 2012	0249352
0296228	Modou Njie	A/R - ROOM AND BOARD njie modou	2,430.23	Sep 6 2012	0249353
0301133	Emily McGee Midlothian, TX 76065	A/R STUDENTS mcgee emily e	379.00	Sep 7 2012	0249354
0299179	Jeremiah Arnold Waxahachie, TX 75167	A/R STUDENTS arnold jeremiah	528.00	Sep 7 2012	0249356
0298589	Thomas Lee Buffalo, TX 75831	A/R STUDENTS lee thomas	278.50	Sep 11 2012	0249422
0297349	Mary Brooks Waxahachie, TX 75165	A/R STUDENTS brooks mary j	287.70	Sep 13 2012	0249472
0220885	Dustin Calhoun Ennis, TX 75119	A/R STUDENTS calhoun dustin	356.10	Sep 13 2012	0249473
0248187	Alejandro Castaneda Corsicana, TX 75110	A/R STUDENTS castaneda alejandro	45.00	Sep 13 2012	0249474
0248187	Alejandro Castaneda Corsicana, TX 75110	A/R STUDENTS castaneda alejandro	300.00	Sep 13 2012	0249474
0230198	David Chisenhall Ennis, TX 75119	A/R STUDENTS chisenhall david l	257.60	Sep 13 2012	0249475
0223685	Courtney Peters Corsicana, TX 75109	A/R STUDENTS eubanks courtney a	275.80	Sep 13 2012	0249478
0331151	Chase Evatt Waxahachie, TX 75167	A/R STUDENTS evatt chase a.	34.00	Sep 13 2012	0249479
0243285	Luis Garcia Waxahachie, TX 75165	A/R STUDENTS garcia luis	104.00	Sep 13 2012	0249480
0243285	Luis Garcia Waxahachie, TX 75165	A/R STUDENTS garcia luis	549.00	Sep 13 2012	0249480
0325911	Sherry Johnson Oak Leaf, TX 75154	A/R STUDENTS johnson sherry m	209.30	Sep 13 2012	0249482
0265704	Zaneb Kaoud Waxahachie, TX 75165	A/R STUDENTS kaoud zaneb	549.00	Sep 13 2012	0249483
0267445	Mikala Mitchell Corsicana, TX 75110	A/R STUDENTS mitchell mikala	359.00	Sep 13 2012	0249488
0316530	Misty Morelock Red Oak, TX 75154	A/R STUDENTS morelock misty l	443.80	Sep 13 2012	0249489
0229595	Harry Nicholson Corsicana, TX 75110	A/R STUDENTS nicholson harry d	184.80	Sep 13 2012	0249490
0280915	Christopher Perez Wortham, TX 76693	A/R STUDENTS perez christopher w	184.80	Sep 13 2012	0249491
0229915	Maria Luz Robison Waxahachie, TX 75165	A/R STUDENTS robison maria luz y	209.30	Sep 13 2012	0249493
0276739	Christina Sulak Waxahachie, TX 75167	A/R STUDENTS sulak christina l	310.00	Sep 13 2012	0249498

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0041844	Billy Thornton Corsicana, TX 75110	A/R STUDENTS thornton billy don	334.90	Sep 13 2012	0249500
0314735	Carolynn Trog Waxahachie, TX 75165	A/R STUDENTS trog carolynn marie	264.00	Sep 13 2012	0249502
0292660	Kelley Vaughn Red Oak, TX 75154	A/R STUDENTS vaughn kelley	285.00	Sep 13 2012	0249503
0245430	Kaitlyn Wiley Waxahachie, TX 75165	A/R STUDENTS wiley kaitlyn f	1,385.00	Sep 13 2012	0249504
0235851	John Woody Blooming Grove, TX 76626	A/R STUDENTS woody john d	114.60	Sep 13 2012	0249507
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	78.10	Sep 13 2012	0249508
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	86.54	Sep 13 2012	0249508
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	1,568.70	Sep 13 2012	0249508
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	1,551.87	Sep 13 2012	0249509
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	29.91	Sep 13 2012	0249510
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	1.47	Sep 13 2012	0249512
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	4.17	Sep 13 2012	0249512
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Sep 13 2012	0249512
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Sep 13 2012	0249512
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Sep 13 2012	0249512
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	678.64	Sep 13 2012	0249512
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	815.59	Sep 13 2012	0249512
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	855.59	Sep 13 2012	0249512
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	1,205.01	Sep 13 2012	0249512
0326074	Musa Jawara Kent, WA 98031	A/R STUDENTS 0326074, amadou jawara	1,800.00	Sep 13 2012	0249513
0329539	Beatriz Caltzontzin Waxahachie, TX 75167	A/R STUDENTS caltzontzin beatriz airam	5.50	Sep 13 2012	0249514
0326736	Seth Ellison Centerville, TX 75833	A/R STUDENTS ellison seth g	10.50	Sep 13 2012	0249515

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0302467	Julia Grosso Waxahachie, TX 75167	A/R STUDENTS grosso julia	393.00	Sep 13 2012	0249516
0329507	Daniel Hernandez Ferris, TX 75125	A/R STUDENTS hernandez daniel d.	275.00	Sep 13 2012	0249517
0189819	Danielle Herum Ovilla, TX 75154	A/R STUDENTS herum danielle nicole	184.80	Sep 13 2012	0249518
0272227	Chinenye Ike	A/R - ROOM AND BOARD ike chinenye sonia	130.98	Sep 13 2012	0249519
0326058	Rachel Mason Oak Leaf, TX 75154	A/R STUDENTS mason rachel k	264.00	Sep 13 2012	0249520
0298556	Tori McCulloch Purdon, TX 76679	A/R STUDENTS mcculloch tori r	405.00	Sep 13 2012	0249521
0319243	Julianne Schick Waxahachie, TX 75165	A/R STUDENTS schick julianne r	285.00	Sep 13 2012	0249522
0330369	Jasmin Shead Waxahachie, TX 75167	A/R STUDENTS shead jasmin e	254.00	Sep 13 2012	0249523
0250806	Brett Southard Corsicana, TX 75110	A/R STUDENTS southard brett d	21.00	Sep 13 2012	0249524
0333221	Nathan Stibbens Scurry, TX 75158	A/R STUDENTS stibbens nathan c	264.00	Sep 13 2012	0249525
0263087	Zahra Touray Corsicana, TX 75110	A/R STUDENTS touray zahra	35.00	Sep 13 2012	0249526
0226428	Charles Gregory Muskogee, OK 74402	A/R STUDENTS va agent cashier	265.80	Sep 13 2012	0249527
0283293	Eric Faulk Muskogee, OK 74402	A/R STUDENTS va agent cashier	282.00	Sep 13 2012	0249528
0041096	A T T	TELEPHONE-SERVICE a t t	30.00	Sep 13 2012	0249529
0041096	A T T	TELEPHONE-SERVICE a t t	100.00	Sep 13 2012	0249530
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	270.48	Sep 13 2012	0249531
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	144.82	Sep 13 2012	0249532
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	4,605.05	Sep 13 2012	0249533
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	794.02	Sep 13 2012	0249534
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	104.93	Sep 13 2012	0249535
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	77.44	Sep 13 2012	0249536
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	101.20	Sep 13 2012	0249537

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	155.87	Sep 13 2012	0249538
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	108.67	Sep 13 2012	0249539
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	EVENTS-GRADUATION ab student services	4,500.00	Sep 13 2012	0249540
0044526	ACCT Washington, DC 20036	CONTRACT SER-OTHER acct	17,500.00	Sep 13 2012	0249541
0042224	AOTA - ACCREDITATION DEPT. Bethesda, MD 20814-3449	PREPAID ITEMS aota - accreditation dept.	3,350.00	Sep 13 2012	0249542
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	225.33	Sep 13 2012	0249543
0300454	Rosemary Bell Richland, TX 76681	TRAVEL bell rosemary m	150.00	Sep 13 2012	0249544
0037761	Emily Carroll Corsicana, TX 75110	FEES - MENINGITIS carroll emily a.	157.85	Sep 13 2012	0249545
0040673	CITY CORSICANA Corsicana, TX 75110-4616	COLLEGE DEVELOPMENT city corsicana	52.97	Sep 13 2012	0249546
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	9,008.80	Sep 13 2012	0249547
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	21,821.68	Sep 13 2012	0249548
0334759	Michael Cummins Jacksonville, TX 75766	EVENTS-BULLDOG BASH cummins michael	895.00	Sep 13 2012	0249549
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER custom lawn service	1,331.33	Sep 13 2012	0249550
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	206.83	Sep 13 2012	0249551
0170961	DAVIS STANTON Dallas, TX 75355-1587	BEAU CAMP davis stanton	494.50	Sep 13 2012	0249551
0170961	DAVIS STANTON Dallas, TX 75355-1587	PREPAID ITEMS davis stanton	3,184.60	Sep 13 2012	0249551
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	GRANT CAPITALIZED EQUIPMENT dealers electric supply	1,125.02	Sep 13 2012	0249552
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	Sep 13 2012	0249553
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	160.72	Sep 13 2012	0249553
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	337.81	Sep 13 2012	0249553
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	401.80	Sep 13 2012	0249553
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	GRANT CAPITALIZED EQUIPMENT elliott electric supply	15.33	Sep 13 2012	0249554

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0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	22.60	Sep 13 2012	0249555
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	2,942.00	Sep 13 2012	0249556
0326829	ELLUCIAN, INC. Fairfax, VA 22033	MAINTENANCE-COLLEAGUE ellucian	31,502.00	Sep 13 2012	0249557
0326829	ELLUCIAN, INC. Fairfax, VA 22033	MAINTENANCE-COLLEAGUE ellucian	220,963.00	Sep 13 2012	0249557
0238747	Harold Evans Corsicana, TX 75110	COLLEGE DEVELOPMENT evans harold	550.00	Sep 13 2012	0249558
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	9,774.36	Sep 13 2012	0249559
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	31.50	Sep 13 2012	0249560
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	38.70	Sep 13 2012	0249560
0270175	GXS, INC. Pasadena, CA 91110-0828	SOFTWARE gxs, inc.	1,087.00	Sep 13 2012	0249561
0194219	Carrie Hart Mexia, TX 76667	BEN-EDUC. REIMBURSEMENT hart carrie a	307.00	Sep 13 2012	0249562
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	93.20	Sep 13 2012	0249563
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher	437.80	Sep 13 2012	0249564
0040805	HUFFMAN COMMUNICATIONS CO. Corsicana, TX 75151-1753	SUPPLIES - GENERAL huffman communications	480.00	Sep 13 2012	0249565
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	27.90	Sep 13 2012	0249566
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	39.41	Sep 13 2012	0249567
0040827	JOSSEY-BASS San Francisco, CA 94104	SUPPLIES - GENERAL jossey-bass	116.20	Sep 13 2012	0249568
0223761	Catherine Kraft Houston, TX 77043	TRAVEL kraft catherine	171.90	Sep 13 2012	0249569
0239665	KUDER Adel, IA 50003	SUBSCRIPTIONS - COMPUTER kuder	1,200.00	Sep 13 2012	0249570
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	183.64	Sep 13 2012	0249571
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	10,992.00	Sep 13 2012	0249572
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	31.05	Sep 13 2012	0249573
0154248	MAGNESS FLORAL GIFTS Mexia, TX 76667	COLLEGE DEVELOPMENT magness florists gifts	60.00	Sep 13 2012	0249574

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0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	CONTRACT SERVICES - Consultants mainline information systems	10,000.00	Sep 13 2012	0249575
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	1,299.00	Sep 13 2012	0249576
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	3,603.61	Sep 13 2012	0249576
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	5,577.38	Sep 13 2012	0249576
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	17,812.26	Sep 13 2012	0249576
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	382.01	Sep 13 2012	0249577
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	30,180.00	Sep 13 2012	0249578
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	EVENTS - COMMUNITY midlothian chamber commerce	70.00	Sep 13 2012	0249579
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT midlothian chamber commerce	75.00	Sep 13 2012	0249580
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	1,004.30	Sep 13 2012	0249581
0278237	MSSC Alexandria, VA 22314	TESTING mssc	120.00	Sep 13 2012	0249582
0278237	MSSC Alexandria, VA 22314	TEXTBOOKS/TRAINING MATERIALS mssc	650.00	Sep 13 2012	0249582
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	1,604.90	Sep 13 2012	0249583
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	200.00	Sep 13 2012	0249584
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	285.62	Sep 13 2012	0249584
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	365.56	Sep 13 2012	0249584
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	450.84	Sep 13 2012	0249584
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	522.15	Sep 13 2012	0249584
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	2,570.02	Sep 13 2012	0249584
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	6,361.00	Sep 13 2012	0249584
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	204.76	Sep 13 2012	0249585
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	EVENTS-GRADUATION navarro college store	250.00	Sep 13 2012	0249586

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0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	204.03	Sep 13 2012	0249587
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	6.50	Sep 13 2012	0249588
0040973	NAVARRO COUNTY ELECTRIC CO-OP Corsicana, TX 75151-0616	MAINTENANCE-OTHER navarro county electric coop	18.00	Sep 13 2012	0249589
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	49.14	Sep 13 2012	0249590
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable tv	67.43	Sep 13 2012	0249591
0041031	POLK Corsicana, TX 75151-0710	SUPPLIES - GENERAL polk	71.00	Sep 13 2012	0249592
0123904	RCI TECHNOLOGIES, INC. San Antonio, TX 78247	EQUIPMENT > 5000 rci technologies	6,800.00	Sep 13 2012	0249593
0302814	Kathleen Rozelle Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT rozelle kathleen diane	30.00	Sep 13 2012	0249594
0094772	SACSCOC Decatur, GA 30033	TRAVEL sacs	625.00	Sep 13 2012	0249595
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Sep 13 2012	0249596
0146039	SCRAPPIN GOODTIME Corsicana, TX 75110	SUPPLIES - OTHER scrappin goodtime	60.13	Sep 13 2012	0249597
0253965	Daniel Short Ennis, TX 75119	EVENTS - COMMUNITY short daniel s	56.80	Sep 13 2012	0249598
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	56.80	Sep 13 2012	0249598
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	36.50	Sep 13 2012	0249599
0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	CONTRACT SERVICES - Consultants spellmann associates	5,600.00	Sep 13 2012	0249600
0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	WEBSITE DEVELOPMENT spellmann associates	5,600.00	Sep 13 2012	0249600
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	38.14	Sep 13 2012	0249601
0020740	Mark Summitt Corsicana, TX 75110	TRAVEL summitt mark steven	56.70	Sep 13 2012	0249602
0225140	SURVEYMETHODS, INC. Allen, TX 75013	SUBSCRIPTIONS - COMPUTER survey methods	280.80	Sep 13 2012	0249603
0298024	SYMPPLICITY North Miami Beach, FL 33160	SUBSCRIPTIONS - COMPUTER symplicity	2,895.00	Sep 13 2012	0249604
0234952	DO NOT USE TACRAO Alvin, TX 77511	SUPPLIES - GENERAL tacrao	200.00	Sep 13 2012	0249605
0041731	TACTE Galveston, TX 77550	TRAVEL tacte	225.00	Sep 13 2012	0249606

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0041731	TACTE Galveston, TX 77550	TRAVEL tacte	225.00	Sep 13 2012	0249607
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	STATE COURSE HOSTING FEES texas commission on fire protection	85.00	Sep 13 2012	0249608
0041170	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	MEMBERSHIPS-INSTITUTIONAL trinity valley community college	1,875.00	Sep 13 2012	0249610
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	63.68	Sep 13 2012	0249611
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	2,555.69	Sep 13 2012	0249612
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	83,804.87	Sep 13 2012	0249613
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	2,886.17	Sep 13 2012	0249614
0302147	VAR RESOURCES, INC. St. Louis, MO 63179-0448	SOFTWARE var resources, inc.	7,185.00	Sep 13 2012	0249615
0292904	VINSON PROCESS CONTROLS CO. , LP Dallas, TX 75267-1389	GRANT CAPITALIZED EQUIPMENT vinson process controls company, lp	16,633.30	Sep 13 2012	0249616
0292904	VINSON PROCESS CONTROLS CO. , LP Dallas, TX 75267-1389	GRANT MATCH vinson process controls company, lp	16,633.30	Sep 13 2012	0249616
0245482	Colleen Viola Ft. Worth, TX 76123-1931	CONTRACT SER-OTHER viola colleen	330.00	Sep 13 2012	0249617
0236427	Holly Wait Waxahachie, TX 75165	TRAVEL wait holly beasley	56.70	Sep 13 2012	0249618
0041227	WAXAHACHIE DAILY LIGHT NEWS Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light news	70.00	Sep 13 2012	0249619
0271448	WORKWEAR AMERICA Athens, TX 75751	MAINTENANCE-OTHER workwear america	948.00	Sep 13 2012	0249620
0184261	Christina Apple Midlothian, TX 76065	A/R STUDENTS apple christina	533.00	Sep 14 2012	0249624
0239861	Elizabeth Campbell Glenn Heights, TX 75154	A/R STUDENTS campbell elizabeth joann	263.20	Sep 14 2012	0249635
0300863	Marian Champion Ennis, TX 75119	A/R STUDENTS champion marian l	24.50	Sep 14 2012	0249641
0013408	Carol Clemons Ennis, TX 75119	A/R STUDENTS clemons carol f	399.70	Sep 14 2012	0249643
0013909	Margie Coleman Corsicana, TX 75110	A/R STUDENTS coleman margie marie	113.40	Sep 14 2012	0249644
0267919	Callie Condray Midlothian, TX 76065	A/R STUDENTS condray callie a	660.00	Sep 14 2012	0249645
0242389	Stephine Cornejo Waxahachie, TX 75165	A/R STUDENTS cornejo stephine	264.00	Sep 14 2012	0249646
0243007	Cace Counts Red Oak, TX 75154	A/R STUDENTS counts cace r	53.00	Sep 14 2012	0249647

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0298327	Jared Defrance Streetman, TX 75859	A/R STUDENTS defrance jared l	321.50	Sep 14 2012	0249649
0239546	Merry Denson Corsicana, TX 75110	A/R STUDENTS denson merry l	137.90	Sep 14 2012	0249650
0322159	Heather Donahoo Ennis, TX 75119	A/R STUDENTS donahoo heather m	1,533.00	Sep 14 2012	0249652
0301773	Amanda Espinoza Waxahachie, TX 75167	A/R STUDENTS espinoza amanda c.	591.50	Sep 14 2012	0249654
0153101	Ashlie Hill Palmer, TX 75152	A/R STUDENTS greenlee ashlie kaye	259.00	Sep 14 2012	0249660
0302379	Francisco Guido Corsicana, TX 75110	A/R STUDENTS guido francisco	113.00	Sep 14 2012	0249661
0148281	Amy Haberman Waxahachie, TX 75165	A/R STUDENTS haberman amy marie	549.00	Sep 14 2012	0249662
0330557	Laura Hargrove Waxahachie, TX 75165	A/R STUDENTS hargrove laura natalie	285.00	Sep 14 2012	0249663
0333436	Loryn Harris Waxahachie, TX 75165	A/R STUDENTS harris loryn	1,271.00	Sep 14 2012	0249664
0331247	Chel'sea Herrington Kilgore, TX 75662	A/R STUDENTS herrington chel'sea n	86.00	Sep 14 2012	0249667
0331247	Chel'sea Herrington Kilgore, TX 75662	A/R STUDENTS herrington chel'sea n	178.00	Sep 14 2012	0249667
0172173	Brandi High Mexia, TX 76667	A/R STUDENTS high brandi n	272.00	Sep 14 2012	0249668
0332975	Zachari Horton Waxahachie, TX 75165	A/R STUDENTS horton zachari ray eugene	442.40	Sep 14 2012	0249670
0318375	Cyndi Irvine Barry, TX 75102	A/R STUDENTS irvine cyndi j	162.00	Sep 14 2012	0249671
0317632	Derrell Jenkins Mabank, TX 75147	A/R STUDENTS jenkins derrell t	650.00	Sep 14 2012	0249672
0231303	Lauren Berumen Cedar Hill, TX 75104	A/R STUDENTS johnson lauren rene	264.00	Sep 14 2012	0249673
0148018	Charles Lagroue Waxahachie, TX 75165	A/R STUDENTS lagroue charles r	162.00	Sep 14 2012	0249677
0007137	Amy Martinez Ennis, TX 75119	A/R STUDENTS martinez amy d	209.30	Sep 14 2012	0249679
0154354	Gail Mather Ovilla, TX 75154	A/R STUDENTS mather gail	209.30	Sep 14 2012	0249681
0325529	Paula McMahan Arlington, TX 76001	A/R STUDENTS mcmahan paula	184.80	Sep 14 2012	0249683
0213056	Chance McMillan Red Oak, TX 75154	A/R STUDENTS mcmillan chance	450.00	Sep 14 2012	0249684
0333474	Michael Medwedeff Friendswood, TX 77546	A/R STUDENTS medwedeff michael david	209.30	Sep 14 2012	0249685

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0332607	Timothy Moreno Desoto, TX 75115	A/R STUDENTS moreno timothy	181.00	Sep 14 2012	0249688
0063904	David Needham Waxahachie, TX 75165	A/R STUDENTS needham david r	246.40	Sep 14 2012	0249689
0269641	Andrew Patak Waxhachie, TX 75167	A/R STUDENTS patak andrew	184.80	Sep 14 2012	0249694
0333093	Tonya Pena Midlothian, TX 76065	A/R STUDENTS pena tonya s	184.80	Sep 14 2012	0249696
0149989	Jerrod Pillans Fairfiled, TX 75840	A/R STUDENTS pillans jerrod w	492.80	Sep 14 2012	0249697
0168258	Bianca Popchoke Waxahachie, TX 75165	A/R STUDENTS popchoke bianca a	371.50	Sep 14 2012	0249700
0330158	Rachel Prim Corsicana, TX 75110	A/R STUDENTS prim rachel l	302.60	Sep 14 2012	0249701
0326478	Joseph Ridge Wortham, TX 76693	A/R STUDENTS ridge joseph b	1,165.00	Sep 14 2012	0249702
0118800	Jasmine Rodriguez Purdon, TX 76679	A/R STUDENTS rodriguez jasmine y	130.70	Sep 14 2012	0249704
0330015	Myriah Rollins Corsicana, TX 75110	A/R STUDENTS rollins myriah m	77.80	Sep 14 2012	0249705
0330015	Myriah Rollins Corsicana, TX 75110	A/R STUDENTS rollins myriah m	86.00	Sep 14 2012	0249705
0270309	Pamela Savage Red Oak, TX 75154	A/R STUDENTS savage pamela dee	418.60	Sep 14 2012	0249707
0321285	Danielle Shelton Fort Worth, TX 76131	A/R STUDENTS shelton danielle	54.30	Sep 14 2012	0249708
0226740	Noe Silva Ennis, TX 75119	A/R STUDENTS silva noe g	373.00	Sep 14 2012	0249709
0291319	Caitlyn Steward Ennis, TX 75119	A/R STUDENTS steward caitlyn	149.00	Sep 14 2012	0249710
0301576	Miranda Terry Midlothian, TX 76065	A/R STUDENTS terry miranda g	643.00	Sep 14 2012	0249712
0261064	Kayla Thompson Waxahachie, TX 75165	A/R STUDENTS thompson kayla m	360.00	Sep 14 2012	0249714
0238142	Tommy Tigert Ovilla, TX 75154	A/R STUDENTS tigert tommy n	184.80	Sep 14 2012	0249715
0330371	Skylan Winn Red Oak, TX 75154	A/R STUDENTS vaughan skylan b	1,420.00	Sep 14 2012	0249718
0182496	Michael Villa Corsicana, TX 75110	A/R STUDENTS villa michael a	87.20	Sep 14 2012	0249719
0242209	Casey Warner Richland, TX 76681	A/R STUDENTS warner casey leeann	228.60	Sep 14 2012	0249721
0246169	Jennifer Adams Waxahachie, TX 75165	A/R STUDENTS adams jennifer d	209.30	Sep 19 2012	0249726

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0294525	Trisha Adams Waxahachie, TX 75167	A/R STUDENTS adams trisha m	209.30	Sep 19 2012	0249727
0332405	Sarah Adoue Cedar Hill, TX 75104	A/R STUDENTS adoue sarah elizabeth	184.80	Sep 19 2012	0249728
0333365	Yaw Adusei Fortworth, TX 76244	A/R STUDENTS adusei yaw	513.65	Sep 19 2012	0249729
0191853	Mary Aguado Corsicana, TX 75110	A/R STUDENTS aguado mary v	104.00	Sep 19 2012	0249730
0226680	Gricel Castro Corsicana, TX 75110	A/R STUDENTS aguilar gricel l	255.00	Sep 19 2012	0249731
0323748	Benjamin Alexander College Station, TX 77840	A/R STUDENTS alexander benjamin keith	209.30	Sep 19 2012	0249732
0333791	Kristopher Allsbrooks Houston, TX 77034	A/R STUDENTS allsbrooks kristopher michael	274.50	Sep 19 2012	0249734
0270254	Taylor Almon Waxahachie, TX 75165	A/R STUDENTS almon taylor woodson	36.00	Sep 19 2012	0249735
0285272	Alma Avila Ennis, TX 75119	A/R STUDENTS avila alma cecilia	418.60	Sep 19 2012	0249738
0314135	James Baldwin Red Oak, TX 75154	A/R STUDENTS baldwin james	400.10	Sep 19 2012	0249739
0317775	Kyndall Bartlett Trinidad, TX 75163	A/R STUDENTS bartlett kyndall f	477.75	Sep 19 2012	0249742
0280476	Stormie Bass Burleson, TX 76028	A/R STUDENTS bass stormie b	184.80	Sep 19 2012	0249743
0334019	Natasha Baston Corsicana, TX 75110	A/R STUDENTS baston natasha d	405.00	Sep 19 2012	0249744
0232802	Cydney Bell Waxahachie, TX 75165	A/R STUDENTS bell cydney c	276.50	Sep 19 2012	0249745
0281171	Hunter Brooks Streetman, TX 75859	A/R STUDENTS brooks hunter t	259.75	Sep 19 2012	0249759
0237290	Richard Bundy Mexia, TX 76667	A/R STUDENTS bundy richard c	619.50	Sep 19 2012	0249764
0305209	Ylonda Tomlinson Mansfield, TX 76063	A/R STUDENTS coleman ylonda	138.70	Sep 19 2012	0249777
0301284	Jared Davis Galena Park, TX 77547	A/R STUDENTS davis jared	2,723.00	Sep 19 2012	0249782
0263435	Tyler Fain Red Oak, TX 75154	A/R STUDENTS fain tyler	370.50	Sep 19 2012	0249797
0249166	Justin Gilley Midlothian, TX 76065	A/R STUDENTS gilley justin dee	264.00	Sep 19 2012	0249816
0254562	Stephanie Hickey Red Oak, TX 75154	A/R STUDENTS hickey stephanie m	198.80	Sep 19 2012	0249834
0301280	Jodie Hughes Waxahachie, TX 75165	A/R STUDENTS hughes jodie lea	209.30	Sep 19 2012	0249841

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0323795	Justuce Marburger Red Oak, TX 75154	A/R STUDENTS marburger justuce pierce	222.60	Sep 19 2012	0249885
0267455	Jacob Peterson Corsicana, TX 75110	A/R STUDENTS peterson jacob g	113.40	Sep 19 2012	0249913
0320813	Alyssa Weaver Frost, TX 76641	A/R STUDENTS weaver alyssa l	261.00	Sep 19 2012	0249983
0243773	Catherine Wolf Midlothian, TX 76065	A/R STUDENTS wilson catherine m	316.30	Sep 19 2012	0249992
0243773	Catherine Wolf Midlothian, TX 76065	A/R STUDENTS wilson catherine m	405.00	Sep 19 2012	0249992
0135266	Billy Anderson Corsicana, TX 75110	A/R STUDENTS anderson billy	94.16	Sep 20 2012	0250004
0261410	Latoya Foster Waco, TX 76712	A/R STUDENTS foster latoya d	259.00	Sep 20 2012	0250007
0267687	Tara Harper Oak Leaf, TX 75154	A/R STUDENTS hackler tara b	88.00	Sep 20 2012	0250008
0213322	Justin Hyatt Waxahachie, TX 75165	A/R STUDENTS hyatt justin a	184.80	Sep 20 2012	0250010
0333586	Haley Leake Powell, TX 75153	A/R STUDENTS leake haley electra	65.75	Sep 20 2012	0250013
0232370	Benjamin Little Red Oak, TX 75154	A/R STUDENTS little benjamin g	92.50	Sep 20 2012	0250014
0101502	Brianna Mason Waxahachie, TX 75165	A/R STUDENTS mason brianna n	54.30	Sep 20 2012	0250015
0101502	Brianna Mason Waxahachie, TX 75165	A/R STUDENTS mason brianna n	77.50	Sep 20 2012	0250015
0271524	Stacey Molock Waxahachie, TX 75165	A/R STUDENTS molock stacey a	62.30	Sep 20 2012	0250016
0207301	Casey Wright Waxahachie, TX 75165	A/R STUDENTS wright casey leigh	235.50	Sep 20 2012	0250021
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	BOOKS amigos library services j	3,976.00	Sep 20 2012	0250022
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	100.38	Sep 20 2012	0250023
0141861	COX CARPET ONE Corsicana, TX 75110	DEFERRED MAINTENANCE cox carpet one	24.00	Sep 20 2012	0250024
0253816	PERCEPTIVE SOFTWARE Dallas, TX 75284-6261	PREPAID ITEMS perceptive software	13,368.00	Sep 20 2012	0250025
0253816	PERCEPTIVE SOFTWARE Dallas, TX 75284-6261	SOFTWARE perceptive software	13,368.00	Sep 20 2012	0250025
0253816	PERCEPTIVE SOFTWARE Dallas, TX 75284-6261	SOFTWARE perceptive software	1,025.00	Sep 20 2012	0250026
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	770.68	Sep 20 2012	0250027

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0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	1,012.21	Sep 20 2012	0250027
0228487	PROQUEST LLC Chicago, IL 60674	PREPAID ITEMS proquest llc	2,340.00	Sep 20 2012	0250029
0228487	PROQUEST LLC Chicago, IL 60674	SUBSCRIPTIONS - COMPUTER proquest llc	2,340.00	Sep 20 2012	0250029
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-4,180.59	Sep 20 2012	0250030
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-779.74	Sep 20 2012	0250030
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	13.77	Sep 20 2012	0250030
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	92.40	Sep 20 2012	0250030
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	200.72	Sep 20 2012	0250030
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	624.48	Sep 20 2012	0250030
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	4,180.59	Sep 20 2012	0250030
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	54.76	Sep 20 2012	0250031
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	67.77	Sep 20 2012	0250031
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	109.52	Sep 20 2012	0250031
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	Sep 20 2012	0250031
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Sep 20 2012	0250031
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Sep 20 2012	0250031
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	213.97	Sep 20 2012	0250031
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Sep 20 2012	0250031
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Sep 20 2012	0250031
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Sep 20 2012	0250031
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	265.19	Sep 20 2012	0250031
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.43	Sep 20 2012	0250031

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.88	Sep 20 2012	0250031
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	324.18	Sep 20 2012	0250031
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	329.55	Sep 20 2012	0250031
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	357.26	Sep 20 2012	0250031
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	447.22	Sep 20 2012	0250031
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	447.23	Sep 20 2012	0250031
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	477.02	Sep 20 2012	0250031
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	815.59	Sep 20 2012	0250031
0333294	Anna Abalos Ferris, TX 75125	A/R STUDENTS abalos anna m	647.00	Sep 20 2012	0250035
0316531	Abiodun Agbaje Corsicana, TX 75110	A/R STUDENTS agbaje abiodun kamoru	137.83	Sep 20 2012	0250036
0306723	Laura Alvarez Rice, TX 75155	A/R STUDENTS alvarez laura	113.50	Sep 20 2012	0250038
0289165	Olivia Belsher Ferris, TX 75125	A/R STUDENTS belsher olivia ann	636.00	Sep 20 2012	0250040
0105967	Bailey Brizendine Mexia, TX 76667	A/R STUDENTS brizendine bailey	266.10	Sep 20 2012	0250042
0296754	Daniel Donoho Corsicana, TX 75109	A/R STUDENTS donoho daniel	357.00	Sep 20 2012	0250045
0106050	Caitlin Easterling Mexia, TX 76667	A/R STUDENTS easterling caitlin rose	275.00	Sep 20 2012	0250046
0330060	Courtney Erskine Midlothian, TX 76065	A/R STUDENTS erskine courtney m	184.80	Sep 20 2012	0250047
0314560	Cameron Farris Ennis, TX 75119	A/R STUDENTS farris cameron r	264.00	Sep 20 2012	0250048
0302156	Lauren Gage Midlothian, TX 76065	A/R STUDENTS gage lauren	443.80	Sep 20 2012	0250049
0296759	Lacey Chaffin Corsicana, TX 75109	A/R STUDENTS geddie lacey l	39.00	Sep 20 2012	0250050
0330165	Jake Gorham Midlothian, TX 76065	A/R STUDENTS gorham jake e	539.00	Sep 20 2012	0250051
0300615	Gabrielle Greer Midlothian, TX 76065	A/R STUDENTS greer gabrielle n	381.00	Sep 20 2012	0250052
0331696	Lindsey Halbrook Midlothian, TX 76065	A/R STUDENTS halbrook lindsey	184.80	Sep 20 2012	0250053

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0325094	James Hall Streetman, TX 75859	A/R STUDENTS hall james tanner	275.00	Sep 20 2012	0250054
0331290	Tyler Hindman Midlothian, TX 76065	A/R STUDENTS hidman tyler	84.80	Sep 20 2012	0250055
0331290	Tyler Hindman Midlothian, TX 76065	A/R STUDENTS hidman tyler	100.00	Sep 20 2012	0250055
0328918	Jazmine Ibarra Red Oak, TX 75154	A/R STUDENTS ibarra jazmine	264.00	Sep 20 2012	0250056
0330152	Malik Jenkins Ennis, TX 75119	A/R STUDENTS jenkins malik d	203.80	Sep 20 2012	0250057
0301698	Thais Lindo Grand Prairie, TX 75054	A/R STUDENTS lindo thais helena	500.00	Sep 20 2012	0250060
0330014	Marlly Looney Wortham, TX 76693	A/R STUDENTS looney marlly k	184.80	Sep 20 2012	0250061
0225638	Johnny Webb	A/R STUDENTS navarro college s t l fund	438.20	Sep 20 2012	0250062
0225638	Johnny Webb	A/R STUDENTS navarro college s t l fund	132.00	Sep 20 2012	0250063
0331422	Tanner Nix Midlothian, TX 76065	A/R STUDENTS nix tanner	264.00	Sep 20 2012	0250065
0295617	Kyle Reeder Buffalo, TX 75831	A/R STUDENTS reeder kyle w	150.00	Sep 20 2012	0250067
0105998	Mary Speights Mexia, TX 76667	A/R STUDENTS speights mary j	274.00	Sep 20 2012	0250068
0329506	Hector Vasquez Ferris, TX 75125	A/R STUDENTS vasquez hector e.	264.00	Sep 20 2012	0250069
0331313	Valeria Vitela Midlothian, TX 76065	A/R STUDENTS vitela valeria	285.00	Sep 20 2012	0250070
0197674	Austin Weatherford Waxahachie, TX 75167	A/R STUDENTS weatherford austin s	391.00	Sep 20 2012	0250071
0331893	Mason Winter Midlothian, TX 76065	A/R STUDENTS winter mason	184.80	Sep 20 2012	0250072
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	794.02	Sep 20 2012	0250073
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	270.48	Sep 20 2012	0250074
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	311.85	Sep 20 2012	0250075
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	18.89	Sep 20 2012	0250076
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	383.60	Sep 20 2012	0250077
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	888.56	Sep 20 2012	0250078

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	435.47	Sep 20 2012	0250079
0090979	ALIBRIS Chicago, IL 60675-6046	BOOKS alibris	135.45	Sep 20 2012	0250080
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	222.70	Sep 20 2012	0250081
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	293.19	Sep 20 2012	0250082
0030058	Michelle Bailey Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT bailey michelle lyn	641.49	Sep 20 2012	0250083
0256168	BARRACUDA NETWORKS Pasadena, CA 91185-2762	MAINTENANCE-RS6000 barracuda networks	8,599.00	Sep 20 2012	0250084
0249512	Sandra Bentley Burleson, TX 76028	BEN-EDUC. REIMBURSEMENT bentley sandra jean	734.17	Sep 20 2012	0250085
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	4,209.00	Sep 20 2012	0250086
0271871	Elisabeth Brown Kerens, TX 75144	TRAVEL brown elisabeth j	65.70	Sep 20 2012	0250087
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	895.00	Sep 20 2012	0250088
0046613	C G WHOLESALE Dallas 75355	UNIFORMS c g wholesale	350.33	Sep 20 2012	0250089
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	2,899.80	Sep 20 2012	0250090
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	1,069.36	Sep 20 2012	0250091
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana chamber commerce	300.00	Sep 20 2012	0250092
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	274.80	Sep 20 2012	0250093
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	257.15	Sep 20 2012	0250094
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	720.65	Sep 20 2012	0250095
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	1,800.00	Sep 20 2012	0250095
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	162.00	Sep 20 2012	0250096
0335015	CRESCENT Midlothian, TX 76065	CONTRACT SER-OTHER crescent yoga studio, llc	84.00	Sep 20 2012	0250097
0201584	DATACARD Chicago, IL 60694-6100	PREPAID ITEMS datacard	1,036.00	Sep 20 2012	0250098
0201584	DATACARD Chicago, IL 60694-6100	STUDENT PHOTO IDS datacard	1,036.00	Sep 20 2012	0250098

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0040694	DATATEL Fairfax, VA 22033	CONTRACT SER - DATATEL datatel	187.50	Sep 20 2012	0250099
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	150.42	Sep 20 2012	0250100
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	SUPPLIES - GENERAL dealers electric supply	259.82	Sep 20 2012	0250100
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	442.59	Sep 20 2012	0250100
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	896.26	Sep 20 2012	0250101
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	7,870.20	Sep 20 2012	0250101
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	7,870.20	Sep 20 2012	0250101
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	Sep 20 2012	0250102
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	203.36	Sep 20 2012	0250102
0041972	DEMCO, INC. Madison, WI 53708-8048	SUPPLIES - GENERAL demco	119.54	Sep 20 2012	0250103
0243475	DEPT STATE HEALTH SERVICES Austin, TX 78714-9347	TRAVEL dept state health services	132.00	Sep 20 2012	0250104
0052693	EBSCO SUBSCRIPTION SERVICES Birmingham, AL 35283	SUBSCRIPTIONS - COMPUTER ebSCO subscription services	40,590.00	Sep 20 2012	0250105
0326829	ELLUCIAN, INC. Fairfax, VA 22033	CONTRACT SER-OTHER ellucian	2,000.00	Sep 20 2012	0250106
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-8950	TESTING elsevier health science	235.00	Sep 20 2012	0250107
0067836	EVANS SUTHERLAND Salt Lake City, UT 84108	DIGISTAR SERVICE evans sutherland	2,400.00	Sep 20 2012	0250108
0082547	F A DAVIS Philadelphia, PA 19103	SUPPLIES - GENERAL f a davis	319.96	Sep 20 2012	0250109
0101350	FARONICS TECHNOLOGIES USA San Ramon, CA 94583	CONTRACT SER-OTHER faronics technologies usa	3,195.00	Sep 20 2012	0250110
0091403	GALE GROUP Chicago, IL 60694-5501	SUBSCRIPTIONS - COMPUTER gale group	5,508.68	Sep 20 2012	0250111
0129651	Joe Guerra Brownsboro, TX 75756	BEN-EDUC. REIMBURSEMENT guerra joe d	1,344.17	Sep 20 2012	0250112
0248974	IBM-MA PO TEAM Dallas, TX 75267-6673	MAINTENANCE-RS6000 ibm-ma po team	849.32	Sep 20 2012	0250114
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	104.15	Sep 20 2012	0250115
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	746.00	Sep 20 2012	0250116

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0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	245.06	Sep 20 2012	0250117
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	46.68	Sep 20 2012	0250118
0040894	MCKEE LUMBER Corsicana, TX 75110	DEFERRED MAINTENANCE mckee lumber	666.19	Sep 20 2012	0250118
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	616.00	Sep 20 2012	0250119
0239836	MIDLOTHIAN DOWNTOWN BUSINESS ASSN Midlothian, TX 76065	COLLEGE DEVELOPMENT midlothian downtown business association	10.00	Sep 20 2012	0250120
0040949	NAVARRO COLLEGE POLICE ACADEMY Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT navarro college police academy	30.00	Sep 20 2012	0250121
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	EVENTS-GRADUATION navarro college store	6,849.35	Sep 20 2012	0250122
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	EVENTS-GRADUATION navarro college store-wax	7,769.95	Sep 20 2012	0250123
0045833	NEWSBANK, Chester, VT 05143-1130	SUBSCRIPTIONS - COMPUTER newsbank,	6,125.00	Sep 20 2012	0250124
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	38.70	Sep 20 2012	0250125
0252324	NLNAC Atlanta, GA 30326	MEMBERSHIPS/DUES nlnac	2,400.00	Sep 20 2012	0250126
0167059	P. S. C. ENVIRONMENTAL SERVICES Houston, TX 77253-3069	MAINTENANCE-OTHER p. s. c. environmental services	671.06	Sep 20 2012	0250127
0334354	Laura Palmquist Fairfield, TX 75840	MEALS palmquist laura rhea	72.88	Sep 20 2012	0250128
0334354	Laura Palmquist Fairfield, TX 75840	TRAVEL palmquist laura rhea	72.88	Sep 20 2012	0250128
0137729	PC MALL GOV, INC. Los Angeles, CA 90074-5327	SOFTWARE pc mall gov, inc.	274.90	Sep 20 2012	0250129
0000542	Ruth Penque Corsicana, TX 75110	TRAVEL penque ruth i.	39.24	Sep 20 2012	0250130
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,746.00	Sep 20 2012	0250131
0190746	PLATINUM EDUCATIONAL GROUP Jenison, MI 49428	TESTING platinum educational group	500.00	Sep 20 2012	0250132
0190746	PLATINUM EDUCATIONAL GROUP Jenison, MI 49428	TESTING platinum educational group	1,780.00	Sep 20 2012	0250132
0224583	POINT A MEDIA, Nacogdoches, TX 75964	CONTRACT SER-OTHER point a media,	2,533.18	Sep 20 2012	0250133
0041031	POLK Corsicana, TX 75151-0710	INSURANCE polk	422.00	Sep 20 2012	0250134
0249079	ROC SOFTWARE Dallas, TX 75267-1068	SOFTWARE roc software	2,795.00	Sep 20 2012	0250135

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0154585	Erika Roland Waxahachie, TX 75165	TRAVEL roland erika whitney	9.36	Sep 20 2012	0250136
0154585	Erika Roland Waxahachie, TX 75165	TRAVEL roland erika whitney	38.25	Sep 20 2012	0250136
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 rpps	356.13	Sep 20 2012	0250137
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 rpps	706.05	Sep 20 2012	0250137
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	45.12	Sep 20 2012	0250138
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	43.44	Sep 20 2012	0250139
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry,	640.00	Sep 20 2012	0250140
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	39.60	Sep 20 2012	0250141
0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	PREPAID ITEMS spellmann associates	599.40	Sep 20 2012	0250142
0324111	STEEL CAT CONSTRUCTION, INC. Corsicana, TX 75109	EQUIPMENT <5000 steel cat construction, inc.	4,740.00	Sep 20 2012	0250143
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	144.96	Sep 20 2012	0250144
0298024	SYMPPLICITY North Miami Beach, FL 33160	PREPAID ITEMS symplicity	3,523.00	Sep 20 2012	0250145
0298024	SYMPPLICITY North Miami Beach, FL 33160	SOFTWARE symplicity	3,523.00	Sep 20 2012	0250145
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	CONTRACT SER-OTHER texas dept public safety	7.00	Sep 20 2012	0250147
0149896	TEXAS STATE LIBRARY ARCHIVES COMMISSION Austin, TX 78711-2516	SUBSCRIPTIONS - COMPUTER texas state library archives commission	7,587.00	Sep 20 2012	0250148
0251877	TJOHNE PRODUCTIONS, INC. Grand Rapids, MI 49546	EVENTS-BULLDOG BASH tjohne productions, inc.	2,100.00	Sep 20 2012	0250149
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	REGISTRATION tx nurses assn - district 4	1,110.00	Sep 20 2012	0250150
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	TRAVEL tx nurses assn - district 4	1,110.00	Sep 20 2012	0250150
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	REGISTRATION tx nurses assn - district 4	765.00	Sep 20 2012	0250151
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	TRAVEL tx nurses assn - district 4	765.00	Sep 20 2012	0250151
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	REGISTRATION tx nurses assn - district 4	1,410.00	Sep 20 2012	0250152
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	TRAVEL tx nurses assn - district 4	1,410.00	Sep 20 2012	0250152

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0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	12.28	Sep 20 2012	0250153
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	15.50	Sep 20 2012	0250153
0041204	VICTORIAN SAMPLES FLORIST Corsicana, TX 75110	SUPPLIES - GENERAL victorian samples florist	35.00	Sep 20 2012	0250154
0142277	WALLY'S BUILDING MOVERS Corsicana, TX 75110	MAINTENANCE-OTHER wally's building movers	395.00	Sep 20 2012	0250155
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	416.20	Sep 20 2012	0250156
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	644.23	Sep 20 2012	0250157
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	5.14	Sep 20 2012	0250158
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	20.54	Sep 20 2012	0250159
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	85.09	Sep 20 2012	0250160
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS wni newspaper,	1,766.00	Sep 20 2012	0250161
0284631	Xochitl Gonzalez Corsicana, TX 75110	A/R STUDENTS gonzalez xochitl d	405.00	Sep 21 2012	0250182
0253436	Travis Holmes Waxahachie, TX 75165	A/R STUDENTS holmes travis	207.70	Sep 21 2012	0250186
0260863	Victoria Martinelli Waxahachie, TX 75165	A/R STUDENTS martinelli victoria n	116.20	Sep 21 2012	0250192
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	476.96	Sep 25 2012	0250210
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	863.37	Sep 25 2012	0250211
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Sep 25 2012	0250212
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Sep 25 2012	0250212
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	100.00	Sep 25 2012	0250212
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	525.00	Sep 25 2012	0250213
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Sep 25 2012	0250214
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,000.00	Sep 25 2012	0250215
0042114	U Dept of Education Atlanta, GA 30348-5081	A/P GARNISHMENT - FEDERAL u s dept education	112.20	Sep 25 2012	0250216

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0146012	UNITED STATES TREASURY-LEVY PROCEEDS Cincinnati, OH 45250-5566	A/P GARNISHMENT - FEDERAL united states treasury-levy proceeds	584.39	Sep 25 2012	0250217
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	160.00	Sep 25 2012	0250218
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	85.00	Sep 25 2012	0250219
0175338	Robert Johnson Leander, TX 78641	A/R STUDENTS johnson robert a	8.00	Sep 26 2012	0250220
0297833	Justin Anderson Midlothian, TX 76065	A/R STUDENTS anderson justin	66.00	Sep 26 2012	0250221
0248156	Joel Blanco Cedar Hill, TX 75104	A/R STUDENTS blanco joel a	288.00	Sep 26 2012	0250222
0326694	Denzel Bolden Waxahachie, TX 75165	A/R STUDENTS bolden denzel d	549.00	Sep 26 2012	0250223
0251013	William Bottoms Streetman, TX 75859	A/R STUDENTS bottoms william c	88.00	Sep 26 2012	0250224
0266507	Benjamin Brown Dallas, TX 75287	A/R STUDENTS brown benjamin t	591.50	Sep 26 2012	0250225
0261453	Kirk Brown Red Oak, TX 75154	A/R STUDENTS brown kirk h	288.00	Sep 26 2012	0250226
0247260	Aaqib Choudhry Corsicana, TX 75110	A/R STUDENTS choudhry aaqib	257.00	Sep 26 2012	0250228
0295515	Ryan Clark Midlothian, TX 76065	A/R STUDENTS clark ryan l	264.00	Sep 26 2012	0250229
0079439	Laura Cole Ennis, TX 75119	A/R STUDENTS cole laura fairlee	288.00	Sep 26 2012	0250230
0129409	Cindy Cortez Mexia, TX 76667	A/R STUDENTS cortez cindy	261.80	Sep 26 2012	0250232
0203549	Demetria Craver Hillsboro, TX 76645	A/R STUDENTS craver demetria r	105.00	Sep 26 2012	0250233
0269324	Cynthia Cruz Red Oak, TX 75154	A/R STUDENTS cruz cynthia	380.00	Sep 26 2012	0250234
0226848	Marissa De la Cruz Ennis, TX 75119	A/R STUDENTS de la cruz marissa m	105.00	Sep 26 2012	0250235
0332757	Brett Dean Mansfield, TX 76063	A/R STUDENTS dean brett m	743.00	Sep 26 2012	0250236
0265503	Rosa Deltoro-Cordova Groesebeck, TX 766642	A/R STUDENTS deltoro rosa i	184.80	Sep 26 2012	0250237
0282303	Denise Delvecchio Midlothian, TX 76065	A/R STUDENTS delvecchio denise m	209.30	Sep 26 2012	0250238
0300382	Shelly Denson Lancaster, TX 75134	A/R STUDENTS denson shelly d	258.75	Sep 26 2012	0250239
0294008	Misty Evans Ferris, TX 75125	A/R STUDENTS evans misty	29.23	Sep 26 2012	0250241

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0233130	Courtney Gilroy Ennis, TX 75119	A/R STUDENTS farmer courtney d	184.80	Sep 26 2012	0250242
0319203	Jose Fiscal Corsicana, TX 75110	A/R STUDENTS fiscal jose	162.00	Sep 26 2012	0250244
0282354	Leland Gallup Corsicana, TX 75110	A/R STUDENTS gallup leland davis	4.00	Sep 26 2012	0250246
0300366	Amy Gaskins Buffalo, TX 75831	A/R STUDENTS gaskins amy l	309.00	Sep 26 2012	0250247
0238134	Cheyenne Gibson Ennis, TX 75119	A/R STUDENTS gibson cheyenne s	9.56	Sep 26 2012	0250248
0263779	John Gonzales Forreston, TX 76041	A/R STUDENTS gonzales john e	528.00	Sep 26 2012	0250249
0245775	Maddison Goodwin Kerens, TX 75144	A/R STUDENTS goodwin maddison l.	54.00	Sep 26 2012	0250250
0195035	Justin Graham Kerens, TX 75144	A/R STUDENTS graham justin	11.00	Sep 26 2012	0250251
0183934	Matthew Graham Barry, TX 75102	A/R STUDENTS graham matthew l	186.00	Sep 26 2012	0250252
0265531	Jaymee Morton Venus, TX 76084	A/R STUDENTS grauberger jaymee lynn	209.30	Sep 26 2012	0250253
0332367	Slater Gravens Midlothian, TX 76065	A/R STUDENTS gravens slater l	65.80	Sep 26 2012	0250254
0332367	Slater Gravens Midlothian, TX 76065	A/R STUDENTS gravens slater l	119.00	Sep 26 2012	0250254
0326450	Michele Griffin Midlothian, TX 76065	A/R STUDENTS griffin michele	209.30	Sep 26 2012	0250255
0260751	Tyler Grindele Waxahachie, TX 75165	A/R STUDENTS grindele tyler p	264.00	Sep 26 2012	0250256
0248341	Emmanuel Gutierrez Corsicana, TX 75110	A/R STUDENTS gutierrez emmanuel a	54.00	Sep 26 2012	0250257
0259084	Aaron Gwosdz Centerville, TX 75833	A/R STUDENTS gwosdz aaron m	184.80	Sep 26 2012	0250258
0333091	Colton Haley Heath, TX 75032	A/R STUDENTS haley colton cash	88.00	Sep 26 2012	0250259
0298373	Chelsea Hall Duncanville, TX 75116	A/R STUDENTS hall chelsea m	264.00	Sep 26 2012	0250260
0323671	Corey Harper Corsicana, TX 75151	A/R STUDENTS harper corey	54.00	Sep 26 2012	0250261
0272869	Holden Harper Palmer, TX 75152	A/R STUDENTS harper holden	283.00	Sep 26 2012	0250262
0012423	Tyra Harris Waxahachie, TX 75168	A/R STUDENTS harris tyra s	93.50	Sep 26 2012	0250263
0317124	Ashley Heavener Ennis, TX 75119	A/R STUDENTS heavener ashley n	105.00	Sep 26 2012	0250264

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0317187	Lawrence Hernandez Coppell, TX 75019	A/R STUDENTS hernandez lawrence	184.80	Sep 26 2012	0250266
0274600	Yolanda Herrera Corsicana, TX 75110	A/R STUDENTS herrera yolanda a	129.90	Sep 26 2012	0250267
0298798	Aleta Herrin Corsicana, TX 75110	A/R STUDENTS herrin aleta l	78.00	Sep 26 2012	0250268
0279996	Austin Hickson Midlothian, TX 76065	A/R STUDENTS hickson austin travis	61.60	Sep 26 2012	0250269
0167962	Lauren Hiler Ennis, TX 75119	A/R STUDENTS hiler lauren c	299.00	Sep 26 2012	0250270
0262093	Amber Hill Palmer, TX 75152	A/R STUDENTS hill amber n	25.00	Sep 26 2012	0250271
0298786	Robert Jilek Midlothian, TX 76065	A/R STUDENTS jilek robert n	285.00	Sep 26 2012	0250272
0272177	Nathaniel Thomas Marlin, TX 76661	A/R STUDENTS thomas nathaniel d	246.86	Sep 26 2012	0250278
0279337	Anna Wilson Ennis, TX 75119	A/R STUDENTS wilson anna d	276.50	Sep 26 2012	0250280
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	6.00	Sep 27 2012	0250281
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	145.45	Sep 27 2012	0250281
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	148.50	Sep 27 2012	0250281
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	170.85	Sep 27 2012	0250281
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	242.95	Sep 27 2012	0250281
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	243.01	Sep 27 2012	0250281
0112151	COLLEGE BOARD-DO NOT USE New York, NY 10087-0171	TESTING college board	10,500.00	Sep 27 2012	0250282
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	2,960.05	Sep 27 2012	0250283
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,960.05	Sep 27 2012	0250283
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,960.05	Sep 27 2012	0250283
0206629	JAYNES, REITMEIER, BOYD THERRELL, P. C. Waco, TX 76714-7616	CONTRACT SER-OTHER jaynes, reitmeier, boyd therrell, p. c.	6,000.00	Sep 27 2012	0250284
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	35.74	Sep 27 2012	0250285
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Sep 27 2012	0250286

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	254.80	Sep 27 2012	0250286
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.43	Sep 27 2012	0250286
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Sep 27 2012	0250286
0292358	Seth Lummus	A/R STUDENTS 0292358, navarro college s t l fund	1,311.00	Sep 27 2012	0250317
0331579	Madeline Jabang San Leandro, CA 94578	A/R STUDENTS 0331579, fatoumata singhateh	1,800.00	Sep 27 2012	0250354
0330272	John Aldama Corsicana, TX 75110	A/R STUDENTS aldama john p	197.00	Sep 27 2012	0250358
0331144	Kylie Blackwell Midlothian, TX 76065	A/R STUDENTS blackwell kylie	184.80	Sep 27 2012	0250359
0326913	Kelsey Corbran Waxahachie, TX 75165	A/R STUDENTS corbran kelsey	15.50	Sep 27 2012	0250360
0331887	Michaela Fordham Midlothian, TX 76065	A/R STUDENTS fordham michaela	381.00	Sep 27 2012	0250361
0328913	Jamerance Foster Ferris, TX 75125	A/R STUDENTS foster jamerance m	48.50	Sep 27 2012	0250362
0331945	Daniel Garcia Midlothian, TX 76065	A/R STUDENTS garcia daniel j	264.00	Sep 27 2012	0250363
0298133	Renee Garris Waxahachie, TX 75167	A/R STUDENTS garris renee j.	68.75	Sep 27 2012	0250364
0331774	Kevin Gilmore Midlothian, TX 76065	A/R STUDENTS gilmore kevin	264.00	Sep 27 2012	0250365
0299590	Kara Harris Centerville, TX 75833	A/R STUDENTS harris kara j	25.00	Sep 27 2012	0250367
0332932	Michelle Harris Midlothian, TX 76065	A/R STUDENTS harris michelle	539.00	Sep 27 2012	0250368
0331358	Nathan Hull Midlothian, TX 76065	A/R STUDENTS hull nathan	184.80	Sep 27 2012	0250369
0310988	Hali Moon Maypearl, TX 76064	A/R STUDENTS moon hali	132.00	Sep 27 2012	0250370
0049599	Matthew Mosley Muskogee, OK 74402	A/R STUDENTS va agent cashier	154.80	Sep 27 2012	0250374
0147228	Daniel Moya Muskogee, OK 74402	A/R STUDENTS va agent cashier	81.00	Sep 27 2012	0250375
0186633	Brandon Loper Muskogee, OK 74402	A/R STUDENTS va agent cashier	845.00	Sep 27 2012	0250376
0186633	Brandon Loper Muskogee, OK 74402	A/R STUDENTS va agent cashier	292.00	Sep 27 2012	0250377
0222773	Daniel Edwards Muskogee, OK 74402	A/R STUDENTS va agent cashier	102.29	Sep 27 2012	0250378

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0290295	Brittaney Whiteman Muskogee, OK 74402	A/R STUDENTS va agent cashier	270.00	Sep 27 2012	0250379
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	31.30	Sep 27 2012	0250381
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	567.22	Sep 27 2012	0250382
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	137.54	Sep 27 2012	0250383
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	69.89	Sep 27 2012	0250384
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	481.10	Sep 27 2012	0250385
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	93.42	Sep 27 2012	0250386
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,407.38	Sep 27 2012	0250387
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	274.83	Sep 27 2012	0250388
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	188.98	Sep 27 2012	0250389
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	908.78	Sep 27 2012	0250390
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	112.50	Sep 27 2012	0250391
0118613	A. S. C. P. Chicago, IL 60678-1034	SUPPLIES - GENERAL a. s. c. p.	125.00	Sep 27 2012	0250392
0251788	AC SUPPLY St. Charles, MO 63302-1523	SUPPLIES - GENERAL ac supply	205.99	Sep 27 2012	0250393
0213810	DO NOT USE ACTION AUTOMATIC SPRINKLER, IN Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler,	1,400.00	Sep 27 2012	0250394
0246009	Richard Aldama Corsicana, TX 75110	TRAVEL aldama richard l	70.00	Sep 27 2012	0250395
0151491	AMERICA'S GARAGE DOOR SVC. CO. Corsicana, TX 75110	MAINTENANCE-OTHER america's garage door svc. co.	318.00	Sep 27 2012	0250396
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	1,191.20	Sep 27 2012	0250397
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	1,001.19	Sep 27 2012	0250398
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	995.68	Sep 27 2012	0250399
0334689	ARUBA NETWORKS Minneapolis, MN 55485-5941	MAINTENANCE-RS6000 aruba networks	1,919.14	Sep 27 2012	0250400
0065936	Alton Atkeisson Kerens, TX 75144	TRAVEL atkeisson alton lynn	70.00	Sep 27 2012	0250401

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0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	614.59	Sep 27 2012	0250402
0182759	Kimberly Moyers Corsicana, TX 75110	PETTY CASH - CHANGE FUND avery kimberly r.	300.00	Sep 27 2012	0250403
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75284-1715	CONTRACT SER-OTHER bank america	9,240.07	Sep 27 2012	0250404
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	275.50	Sep 27 2012	0250405
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	5,553.50	Sep 27 2012	0250406
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Sep 27 2012	0250407
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Sep 27 2012	0250408
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Sep 27 2012	0250409
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Sep 27 2012	0250410
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Sep 27 2012	0250411
0075350	Benjamin Blanton IV Forney, TX 75126	TRAVEL blanton ben arlington	67.50	Sep 27 2012	0250412
0279525	BUSINESS SECURITY SOLUTIONS, LLC Houston, TX 77024-2808	MAINTENANCE-RS6000 business security sollutions, llc	12,234.22	Sep 27 2012	0250413
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	372.58	Sep 27 2012	0250414
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	209.37	Sep 27 2012	0250415
0333282	COVENTRY RESERVE Wylie, TX 75098-1134	COLLEGE DEVELOPMENT coventry reserve	100.00	Sep 27 2012	0250416
0201584	DATACARD Chicago, IL 60694-6100	STUDENT PHOTO IDS datacard	1,363.00	Sep 27 2012	0250417
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	60.75	Sep 27 2012	0250418
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	848.19	Sep 27 2012	0250419
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	909.90	Sep 27 2012	0250419
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computers	152.99	Sep 27 2012	0250420
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,784.60	Sep 27 2012	0250421
0252166	DIGITAL ALLY Overland Park, KS 66210	MAINTENANCE-OTHER digital ally	420.00	Sep 27 2012	0250422

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0221626	DISH NETWORK Atlanta, GA 30348-5169	MAINTENANCE-OTHER dish network	56.61	Sep 27 2012	0250423
0221626	DISH NETWORK Atlanta, GA 30348-5169	COLLEGE DEVELOPMENT dish network	54.62	Sep 27 2012	0250424
0184317	EAST TEXAS ALARM Tyler, TX 75702-7145	MAINTENANCE-OTHER east texas alarm	2,376.00	Sep 27 2012	0250425
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	7,138.36	Sep 27 2012	0250426
0271434	ELECTRONIC SOLUTIONS Waco, TX 76710	SUPPLIES - GENERAL electronic solutions	394.00	Sep 27 2012	0250427
0043966	ELLIS COUNTY PRESS Ferris, TX 75125-2622	ADVERTISING/PROMOTIONS ellis county press	405.00	Sep 27 2012	0250428
0326729	EMPIRE SIGNS Corsicana, TX 75110	MAINTENANCE-OTHER empire signs	20.00	Sep 27 2012	0250429
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,397.54	Sep 27 2012	0250430
0238747	Harold Evans Corsicana, TX 75110	COLLEGE DEVELOPMENT evans harold	550.00	Sep 27 2012	0250431
0049025	FRED PRYOR SEMINARS Kansas City, MO 64180-3839	WORKSHOPS fred pryor seminars	2,800.00	Sep 27 2012	0250432
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	68.40	Sep 27 2012	0250433
0265243	Jamie Greene Midlothian, TX 76065	TRAVEL greene jamie ellen	81.45	Sep 27 2012	0250434
0250410	HANDS-ON LABS, INC. Englewood, CO 80110-3452	SUPPLIES - GENERAL hands-on labs, inc.	437.82	Sep 27 2012	0250435
0335217	HAYNIE ENERGY SERVICES, LLC Wortham, TX 76693-0877	MAINTENANCE-VEHICLES haynie energy services, llc	200.50	Sep 27 2012	0250436
0068589	Faith Boyd Corsicana, TX 75110	TRAVEL holt faith d	70.00	Sep 27 2012	0250437
0040806	Lloyd Huffman Corsicana, TX 75151-1753	TRAVEL huffman lloyd	70.00	Sep 27 2012	0250438
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	11.43	Sep 27 2012	0250439
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	53.89	Sep 27 2012	0250439
0316453	Floretta Jones Red Oak, TX 75154	SUPPLIES - GENERAL jones floretta l	58.47	Sep 27 2012	0250440
0238263	Phil Judson Corsicana, TX 75151-1637	TRAVEL judson phil	70.00	Sep 27 2012	0250441
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL - OTHER lasher robin lee	2,658.31	Sep 27 2012	0250442
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	740.00	Sep 27 2012	0250443

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0324392	Maria Lippart Kerens, TX 75144	MEALS lippart maria lynn	14.74	Sep 27 2012	0250444
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	9.00	Sep 27 2012	0250445
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	27.00	Sep 27 2012	0250445
0228273	MAIN STREET GYM, Midlothian, TX 76065	CONTRACT SER-OTHER main street gym, therapeutic partners texas	490.00	Sep 27 2012	0250446
0232334	Fawn Trotter Red Oak, TX 75154	TRAVEL martwick fawn brittni	37.64	Sep 27 2012	0250447
0016428	Billy McGraw Blooming Grove, TX 76626-3352	TRAVEL mcgraw billy todd	60.00	Sep 27 2012	0250448
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	MAINTENANCE-OTHER medical surgical associates	138.00	Sep 27 2012	0250449
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	144.00	Sep 27 2012	0250450
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	292.05	Sep 27 2012	0250451
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	126.00	Sep 27 2012	0250452
0184513	MUZAK LLC Charlotte, NC 28272-1070	TELEPHONE-SERVICE muzak	264.99	Sep 27 2012	0250453
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	TRANSFERS - TPEG navarro college scholarship fund	4,749.83	Sep 27 2012	0250454
0296733	Dzuy Nguyen Arlington, TX 76002	TRAVEL nguyen dzuy t	81.90	Sep 27 2012	0250455
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	1,155.00	Sep 27 2012	0250456
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	738.99	Sep 27 2012	0250457
0041037	James Price Corsicana, TX 75110	TRAVEL price james g	70.00	Sep 27 2012	0250459
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	882.33	Sep 27 2012	0250460
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	147.98	Sep 27 2012	0250461
0282133	PURELAND SUPPLY Kennett Square, PA 19348	MAINTENANCE-OTHER pureland supply	590.40	Sep 27 2012	0250462
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	9.36	Sep 27 2012	0250463
0088897	SARGENT WELCH Pittsburgh, PA 15264-4869	SUPPLIES - GENERAL sargent welch	150.00	Sep 27 2012	0250464
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Sep 27 2012	0250465

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0039565	Holly Scoggins Corsicana, TX 75110	TRAVEL scoggins holly white	12.42	Sep 27 2012	0250466
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	382.00	Sep 27 2012	0250467
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	262.79	Sep 27 2012	0250468
0086254	Sheri Short Corsicana, TX 75109	MEALS short sheri a	9.36	Sep 27 2012	0250469
0086254	Sheri Short Corsicana, TX 75109	MEALS short sheri a	18.00	Sep 27 2012	0250469
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	20.69	Sep 27 2012	0250469
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	91.19	Sep 27 2012	0250470
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	47.43	Sep 27 2012	0250471
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Pittsburgh, PA 15250-6766	MAINTENANCE-OTHER siemens industry,	191.00	Sep 27 2012	0250472
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	725.00	Sep 27 2012	0250473
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	144.96	Sep 27 2012	0250474
0234063	Leslie Stice Arlington, TX 76017	TRAVEL stice leslie marie	117.45	Sep 27 2012	0250475
0020740	Mark Summitt Corsicana, TX 75110	SUPPLIES - GENERAL summitt mark steven	43.57	Sep 27 2012	0250476
0041123	TASFAA Lubbock, TX 79409-5011	MEMBERSHIPS-INSTITUTIONAL tasfaa	975.00	Sep 27 2012	0250477
0072246	TDCJ Huntsville, TX 77342-4015	STUDENT PHOTO IDS tdcj	240.00	Sep 27 2012	0250478
0196637	TEAGUE H.S. Teague, TX 75860	ADVERTISING/PROMOTIONS teague high school	60.00	Sep 27 2012	0250479
0335287	TEXAS PRIMA Austin, TX 78765-4693	TRAVEL texas prima	345.00	Sep 27 2012	0250480
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	105.42	Sep 27 2012	0250481
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies trophies	32.00	Sep 27 2012	0250482
0041172	Trophies HENDERSON Corsicana, TX 75110	IMAGE ENHANCEMENT trophies trophies	44.00	Sep 27 2012	0250482
0041182	TYLER JUNIOR COLLEGE Tyler, TX 75711-9020	MEMBERSHIPS-INSTITUTIONAL tyler junior college	600.00	Sep 27 2012	0250483
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	17.61	Sep 27 2012	0250484

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0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	144.00	Sep 27 2012	0250485
0236427	Holly Wait Waxahachie, TX 75165	TRAVEL wait holly beasley	67.50	Sep 27 2012	0250486
0236427	Holly Wait Waxahachie, TX 75165	TRAVEL wait holly beasley	227.00	Sep 27 2012	0250486
0142277	WALLY'S BUILDING MOVERS Corsicana, TX 75110	MAINTENANCE-OTHER wally's building movers	395.00	Sep 27 2012	0250487
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	2,756.49	Sep 27 2012	0250488
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	69.87	Sep 27 2012	0250489
0271448	WORKWEAR AMERICA Athens, TX 75751	MAINTENANCE-OTHER workwear america	237.00	Sep 27 2012	0250490
0176673	Laurie Byers Desoto, TX 75115	A/R STUDENTS byers laurie k	259.00	Sep 28 2012	0250496
0291060	Joshua Carrillo Buffalo, TX 75831	A/R STUDENTS carrillo joshua	616.00	Sep 28 2012	0250497
0125529	Demetrius Chatman Rice, TX 75155	A/R STUDENTS chatman demetrius d	129.60	Sep 28 2012	0250498
0321216	Paul Cunningham Kemp, TX 75143	A/R STUDENTS cunningham paul b	264.00	Sep 28 2012	0250499
0333542	Richard Fennell Red Oak, TX 75154	A/R STUDENTS fennell richard l	285.00	Oct 1 2012	0250711
0182293	Lynsey Newton Corsicana, TX 75110	A/R STUDENTS newton lynsey c	187.15	Oct 1 2012	0250979
0243165	Morgan Baze Waxahachie, TX 75165	A/R STUDENTS baze morgan p	450.00	Oct 3 2012	0251208
0228074	Courtney Durhamyoung Midlothian, TX 76065	A/R STUDENTS durham-young courtney d	152.25	Oct 3 2012	0251218
0251439	Kaysea Jordan Midlothian, TX 76065	A/R STUDENTS jordan kaysea n	184.80	Oct 3 2012	0251231
0044163	Carie Judson Corsicana, TX 75110	A/R STUDENTS judson carie lyn	35.00	Oct 3 2012	0251232
0321909	Kevin Keas Arlington, TX 76001	A/R STUDENTS keas kevin m.	288.00	Oct 3 2012	0251233
0084391	Lori Kelly Buffalo, TX 75831	A/R STUDENTS kelly lori	345.10	Oct 3 2012	0251234
0237789	Laura Klein Italy, TX 76651	A/R STUDENTS klein laura	288.00	Oct 3 2012	0251237
0333541	Gabriella Lara Palmer, TX 75152	A/R STUDENTS lara gabriella	264.00	Oct 3 2012	0251238
0226113	Colin Larue Waxahachi, TX 75165	A/R STUDENTS larue colin d	61.60	Oct 3 2012	0251239

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0002211	Mercedes Lewis Midlothian, TX 76065	A/R STUDENTS lewis mercedes teresa	101.25	Oct 3 2012	0251240
0294462	Dennis Lopez Groesbeck, TX 76642	A/R STUDENTS lopez dennis	1,040.00	Oct 3 2012	0251243
0142031	Suzette Crow Red Oak, TX 75154	A/R STUDENTS lucky suzette m	209.30	Oct 3 2012	0251244
0249065	Lauryn Lueken Midlothian, TX 76065	A/R STUDENTS lueken lauryn a	101.25	Oct 3 2012	0251245
0300696	John Manley Arlington, TX 76002	A/R STUDENTS manley john h	288.00	Oct 3 2012	0251246
0276312	Chelsea Mann Purdon, TX 76679	A/R STUDENTS mann chelsea j	293.00	Oct 3 2012	0251247
0248612	Mitchell Marcus Waxahachie, TX 75167	A/R STUDENTS marcus mitchell d	5.25	Oct 3 2012	0251248
0251268	Hubert Marshall Midlothian, TX 76065	A/R STUDENTS marshall hubert joe	368.00	Oct 3 2012	0251249
0196410	Jesse Martin Bedford, TX 76021	A/R STUDENTS martin jesse d	264.00	Oct 3 2012	0251250
0296726	Elizabeth Martinez Waxahachie, TX 75167	A/R STUDENTS martinez elizabeth	10.00	Oct 3 2012	0251251
0296691	Lorna Martinez Red Oak, TX 75154	A/R STUDENTS martinez lorna b	554.00	Oct 3 2012	0251252
0246539	Tyler McElroy Ovilla, TX 75154	A/R STUDENTS mcelroy tyler k	285.00	Oct 3 2012	0251253
0131927	Mariana Medina Waxahachie, TX 75165	A/R STUDENTS medina mariana	395.00	Oct 3 2012	0251254
0236877	Eduardo Mirafuentes Corsicana, TX 75110	A/R STUDENTS mirafuentes eduardo	116.00	Oct 3 2012	0251256
0248151	Eduardo Miranda Corsicana, TX 75110	A/R STUDENTS miranda eduardo	70.00	Oct 3 2012	0251257
0264254	Paige Mitchell Red Oak, TX 75154	A/R STUDENTS mitchell paige m	209.30	Oct 3 2012	0251258
0317203	Christopher Mitchelltree Terrell, TX 75160	A/R STUDENTS mitchelltree christopher thomas	20.32	Oct 3 2012	0251260
0163884	Crystal Morgan Royse City, TX 75189	A/R STUDENTS morgan crystal	54.00	Oct 3 2012	0251261
0280611	Bria Morris-Brown Henderson, TX 75652	A/R STUDENTS morris-brown bria summone	88.00	Oct 3 2012	0251262
0285522	Kennedy Mullens Waxahachie, TX 75167	A/R STUDENTS mullens kennedy	288.00	Oct 3 2012	0251263
0227027	Alyson Orr Midlothian, TX 76065	A/R STUDENTS orr alyson d	393.00	Oct 3 2012	0251265
0297190	Whitney Ovalle Corsicana, TX 75110	A/R STUDENTS ovalle whitney l	14.49	Oct 3 2012	0251266

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0264217	Brett Patak Ennis, TX 75119	A/R STUDENTS patak brett m	264.00	Oct 3 2012	0251269
0330588	Yalonda Peal Dallas, TX 75237	A/R STUDENTS peal yalonda e	80.25	Oct 3 2012	0251270
0245409	Ana Pedraza Ennis, TX 75119	A/R STUDENTS pedraza ana a	259.00	Oct 3 2012	0251271
0333466	Hannah Plante Midlothian, TX 76065	A/R STUDENTS plante hannah marie	285.00	Oct 3 2012	0251272
0277391	Gregory Pope Italy, TX 76651	A/R STUDENTS pope gregory s	264.00	Oct 3 2012	0251273
0183515	Robert Rankin Midlothian, TX 76065	A/R STUDENTS rankin robert c	98.75	Oct 3 2012	0251275
0257228	Hannah Reeves Midlothian, TX 76065	A/R STUDENTS reeves hannah s	209.30	Oct 3 2012	0251277
0201325	Forrest Robinson II Fort Worth, TX 76119	A/R STUDENTS robinson ii forrest w	822.76	Oct 3 2012	0251279
0259175	Miranda Romo Waxahachie, TX 75165	A/R STUDENTS romo miranda w	299.00	Oct 3 2012	0251280
0129796	Brenda Salazar Mexia, TX 76667	A/R STUDENTS salazar brenda r	264.00	Oct 3 2012	0251281
0275224	Gustavo Salcido Mansfield, TX 76063	A/R STUDENTS salcido gustavo a	154.00	Oct 3 2012	0251282
0298847	Gabriel Saldivar Cedar Hill, TX 75104	A/R STUDENTS saldivar gabriel	370.00	Oct 3 2012	0251283
0266138	Charlicia Sample Houston, TX 77040	A/R STUDENTS sample charlicia b	266.00	Oct 3 2012	0251285
0281110	Stephanie Sanchez Venus, TX 76084	A/R STUDENTS sanchez stephanie	299.00	Oct 3 2012	0251286
0299678	Rodrigo Santillan Palmer, TX 75152	A/R STUDENTS santillan rodrigo daniel	226.75	Oct 3 2012	0251287
0041854	Christina Schultz Corsicana, TX 75110	A/R STUDENTS schultz christina	9.00	Oct 3 2012	0251288
0314673	Michael Senatore Midlothian, TX 76065	A/R STUDENTS senatore michael v	22.00	Oct 3 2012	0251289
0251099	Allison Shepherd Red Oak, TX 75154	A/R STUDENTS shepherd allison christine	184.80	Oct 3 2012	0251290
0166861	Marlaine Sims Midlothian, TX 76065-5555	A/R STUDENTS sims marlaine l	209.30	Oct 3 2012	0251291
0271329	Julie Slovak Ennis, TX 75119	A/R STUDENTS slovak julie	66.00	Oct 3 2012	0251292
0250586	Jeremiah Soto Waxahachie, TX 75167	A/R STUDENTS soto jeremiah t	406.50	Oct 3 2012	0251298
0255155	Maria Stafford Teague, TX 75860	A/R STUDENTS stafford maria d	264.00	Oct 3 2012	0251299

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0279524	Blake Standerfer Midlothian, TX 76065	A/R STUDENTS standerfer blake jeffrey	395.00	Oct 3 2012	0251300
0121529	Amelia Stewart Midlothian, TX 76065	A/R STUDENTS stewart amelia may	24.50	Oct 3 2012	0251301
0333917	Hagan Stone Midlothian, TX 76065	A/R STUDENTS stone hagan	591.50	Oct 3 2012	0251302
0238206	Brittany Sweeney Marquez, TX 77865	A/R STUDENTS theis brittany n	75.70	Oct 3 2012	0251304
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	24,649.35	Oct 4 2012	0251348
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	87.15	Oct 4 2012	0251349
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	89.98	Oct 4 2012	0251349
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers	71.74	Oct 4 2012	0251350
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	499.99	Oct 4 2012	0251351
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	42.50	Oct 4 2012	0251352
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	2.41	Oct 4 2012	0251353
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	54.76	Oct 4 2012	0251353
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	Oct 4 2012	0251353
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Oct 4 2012	0251353
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	167.79	Oct 4 2012	0251353
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Oct 4 2012	0251353
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.21	Oct 4 2012	0251353
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Oct 4 2012	0251353
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.43	Oct 4 2012	0251353
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.88	Oct 4 2012	0251353
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Oct 4 2012	0251353
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	406.83	Oct 4 2012	0251353

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	609.15	Oct 4 2012	0251353
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	678.64	Oct 4 2012	0251353
0298259	Kyla Harrison Purdon, TX 76679	A/R STUDENTS harrison kyla a	10.00	Oct 4 2012	0251358
0331686	Molly Jeffcoat Waxahachie, TX 75165	A/R STUDENTS jeffcoat molly m	372.00	Oct 4 2012	0251359
0295007	Ashley Kethley Fairfield, TX 75840	A/R STUDENTS kethley ashley h	264.00	Oct 4 2012	0251360
0328616	Dillen Kilpatrick Fairfield, TX 75860	A/R STUDENTS kilpatrick dillen g	102.00	Oct 4 2012	0251361
0327023	Megan Koym Ennis, TX 75119	A/R STUDENTS koym megan eileen	15.50	Oct 4 2012	0251362
0294714	Kc Landry Normangee, TX 77871	A/R STUDENTS landry kc e	10.00	Oct 4 2012	0251363
0330180	Thomas Lockwood Midlothian, TX 76065	A/R STUDENTS lockwood thomas l	264.00	Oct 4 2012	0251364
0294712	Nikki Manning Normangee, TX 77855	A/R STUDENTS manning nikki c	10.00	Oct 4 2012	0251365
0301606	William Marks Waxahachie, TX 75167	A/R STUDENTS marks william f	275.00	Oct 4 2012	0251366
0263913	Isatou Marong Corsicana, TX 75110	A/R STUDENTS marong isatou	131.95	Oct 4 2012	0251367
0297977	Marissa Mueller Waxahachie, TX 75165	A/R STUDENTS mueller marissa n.	102.25	Oct 4 2012	0251368
0293652	Kelsey Poynor Waxahachie, TX 75165	A/R STUDENTS poynor kelsey r.	10.00	Oct 4 2012	0251371
0329723	Courtney Raye Waxahachie, TX 75167	A/R STUDENTS raye courtney t	264.00	Oct 4 2012	0251372
0255441	Amadou Saho Corsicana, TX 75110	A/R STUDENTS saho amadou bamba	59.00	Oct 4 2012	0251374
0295117	Jared Schlabra Fairfield, TX 75840	A/R STUDENTS schlabra jared s	264.00	Oct 4 2012	0251376
0327157	Mattie Smith Palmer, TX 75152	A/R STUDENTS smith mattie j	137.50	Oct 4 2012	0251377
0327235	Cameron Stephens Midlothian, TX 76065	A/R STUDENTS stephens cameron l	31.00	Oct 4 2012	0251378
0301576	Miranda Terry Midlothian, TX 76065	A/R STUDENTS terry miranda g	643.00	Oct 4 2012	0251379
0333559	Opal Thompson Mexia, TX 76667	A/R STUDENTS thompson opal	52.00	Oct 4 2012	0251380
0161564	Scott Austin Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	369.00	Oct 4 2012	0251381

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0252726	Tracy Higginbotham Muskogee, OK 74402	A/R STUDENTS va agent cashier	32.78	Oct 4 2012	0251382
0323497	Emmanuel Isaguirre Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	364.00	Oct 4 2012	0251383
0323497	Emmanuel Isaguirre Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	385.00	Oct 4 2012	0251384
0327092	Jeffrey Vick Palmer, TX 75152	A/R STUDENTS vick jeffrey c.	539.00	Oct 4 2012	0251385
0333315	Rachelle Watson Midlothian, TX 76065	A/R STUDENTS watson rachelle michelle	74.20	Oct 4 2012	0251386
0198786	Scott Wiley Thornton, TX 76687	A/R STUDENTS wiley scott f	1,134.00	Oct 4 2012	0251387
0250479	Seth Zhanel Ennis, TX 75119	A/R STUDENTS zhanel seth	111.00	Oct 4 2012	0251388
0042182	A E BUSINESS PRODUCTS Oklahoma City, OK 73107-1523	MAINTENANCE-OTHER a e business products	285.00	Oct 4 2012	0251389
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.33	Oct 4 2012	0251390
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	66.07	Oct 4 2012	0251391
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	542.53	Oct 4 2012	0251392
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	144.40	Oct 4 2012	0251393
0044526	ACCT Washington, DC 20036	CONTRACT SER-OTHER acct	259.45	Oct 4 2012	0251394
0335372	AJ INC. Mansfield, TX 76063	EVENTS-BULLDOG BASH aj inc.	447.50	Oct 4 2012	0251395
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	304.05	Oct 4 2012	0251396
0230322	AMERICA'S SOFTWARE Mooresville, NC 28117	SOFTWARE america's software	995.00	Oct 4 2012	0251397
0230322	AMERICA'S SOFTWARE Mooresville, NC 28117	SOFTWARE america's software	995.00	Oct 4 2012	0251398
0239447	AMERICAN ASSN COMM. COLLEGE Baltimore, MD 21275	MEMBERSHIPS-INSTITUTIONAL american assn community colleges	8,630.00	Oct 4 2012	0251399
0334703	ANGELS FAITH PRESCHOOL Waxahachie, TX 75165	CHILDCARE angels faith preschool	50.00	Oct 4 2012	0251400
0317636	ASSN PUBLIC TREASURERS Silver Spring, MD 20910	MEMBERSHIPS-INSTITUTIONAL association public treasurers	189.33	Oct 4 2012	0251401
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	278.02	Oct 4 2012	0251402
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	536.11	Oct 4 2012	0251403

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0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	208.96	Oct 4 2012	0251404
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	247.50	Oct 4 2012	0251405
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	COLLEGE DEVELOPMENT cason's flowers gifts	55.00	Oct 4 2012	0251406
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	MAINTENANCE-OTHER cdw government	249.26	Oct 4 2012	0251407
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	361.76	Oct 4 2012	0251408
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	8.93	Oct 4 2012	0251409
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	24,396.83	Oct 4 2012	0251410
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER custom lawn service	1,331.33	Oct 4 2012	0251411
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL - OTHER cutting judith m	176.60	Oct 4 2012	0251412
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUBSCRIPTIONS - PAPER dallas morning news	407.40	Oct 4 2012	0251413
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	28.35	Oct 4 2012	0251414
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	38.70	Oct 4 2012	0251414
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computers	64.39	Oct 4 2012	0251415
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	Oct 4 2012	0251416
0230433	DLT SOLUTIONS, LLC Atlanta, GA 30368	MAINTENANCE-RS6000 dlt solutions, inc.	12,801.25	Oct 4 2012	0251417
0163718	Kasey Chamberlain Waxahachie, TX 75165	CONTRACT SER-OTHER elizondo kasey j	37.35	Oct 4 2012	0251418
0228678	ENNIS BLACKBELT ACADEMY Ennis, TX 75119	CONTRACT SER-OTHER ennis blackbelt academy	132.00	Oct 4 2012	0251419
0251277	EQUIPMENT DEPOT Dallas, TX 75320-9004	MAINTENANCE-OTHER equipment depot	1,048.25	Oct 4 2012	0251420
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	224.85	Oct 4 2012	0251421
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	39.44	Oct 4 2012	0251422
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	22.46	Oct 4 2012	0251423
0045810	HILLTOP SUPER BOWL Waxahachie, TX 75165	CONTRACT SER-OTHER hilltop super bowl	2,812.50	Oct 4 2012	0251424

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0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	SUPPLIES - GENERAL homes mini warehouse	150.00	Oct 4 2012	0251425
0170017	J. W. PEPPER SON, INC. Valley Forge, PA 19482-0850	SUPPLIES - GENERAL j. w. pepper son, inc.	88.94	Oct 4 2012	0251426
0055715	Cedric Jessie Corsicana, TX 75110	CONTRACT SER-OFFICIALS jessie cedric michael	160.00	Oct 4 2012	0251427
0055715	Cedric Jessie Corsicana, TX 75110	CONTRACT SER-OFFICIALS jessie cedric michael	100.00	Oct 4 2012	0251428
0044046	Donald Jock Corsicana, TX 75109	TRAVEL jock donald r	174.60	Oct 4 2012	0251429
0111858	Dairy Johnson Corsicana, TX 75110	TRAVEL johnson dairy g.	27.90	Oct 4 2012	0251430
0111858	Dairy Johnson Corsicana, TX 75110	TRAVEL johnson dairy g.	31.50	Oct 4 2012	0251430
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	27.90	Oct 4 2012	0251431
0014887	Theresa Johnson Ennis, TX 75119	MEALS johnson theresa marie	182.00	Oct 4 2012	0251432
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	182.00	Oct 4 2012	0251432
0302390	K S BOWLING CENTER Corsicana, TX 75110	CONTRACT SER-OTHER k s bowling center	5,778.50	Oct 4 2012	0251433
0330553	KAESER COMPRESSORS, INC. Fredericksburg, VA 22404-0946	GRANT CAPITALIZED EQUIPMENT kaeser compressors, inc.	33,745.10	Oct 4 2012	0251434
0023898	Anna Kantor Mexia, TX 76667	CONTRACT SER-OTHER kantor anna s	56.70	Oct 4 2012	0251435
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	142.20	Oct 4 2012	0251436
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	45.90	Oct 4 2012	0251437
0263038	LARAS' HOUSE Mexia, TX 76667-0190	COLLEGE DEVELOPMENT laras' house	300.00	Oct 4 2012	0251438
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	128.84	Oct 4 2012	0251439
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	MAINTENANCE-RS6000 mainline information systems	7,907.83	Oct 4 2012	0251440
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	209.00	Oct 4 2012	0251441
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	16.50	Oct 4 2012	0251442
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	EVENTS - COMMUNITY midlothian chamber commerce	15.00	Oct 4 2012	0251443
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	688.13	Oct 4 2012	0251444

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0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	155.00	Oct 4 2012	0251445
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,258.62	Oct 4 2012	0251446
0040973	NAVARRO COUNTY ELECTRIC CO-OP Corsicana, TX 75151-0616	MAINTENANCE-OTHER navarro county electric coop	18.00	Oct 4 2012	0251447
0333317	NEWMAN PRINTING CO. , INC. Bryan, TX 77802	VIEWBOOK newman printing co. , inc.	3,405.00	Oct 4 2012	0251448
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable tv	77.43	Oct 4 2012	0251449
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	LABORATORY KITS patterson medical supply	923.56	Oct 4 2012	0251450
0000544	Jeremy Pereira Corsicana, TX 75110	TRAVEL pereira jeremy j.	42.30	Oct 4 2012	0251451
0000546	Paul Philips Dallas, TX 75243	CONTRACT SER-OTHER philips paul l.	75.60	Oct 4 2012	0251452
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	24.00	Oct 4 2012	0251453
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE rhonda kaye sinclair	50.00	Oct 4 2012	0251454
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE rhonda kaye sinclair	190.00	Oct 4 2012	0251454
0143626	RISK MANAGEMENT SBDC Philadelphia, PA 19178-8500	SUBSCRIPTIONS - COMPUTER risk management sbdc	555.00	Oct 4 2012	0251455
0271830	SAGEWORKS INC. Raleigh, NC 27606	SUBSCRIPTIONS - COMPUTER sageworks inc.	999.00	Oct 4 2012	0251456
0255647	Mindy Scott Waxahachie, TX 75165	CONTRACT SER-OTHER scott mindy briles	1,020.00	Oct 4 2012	0251457
0236197	Leslie Shiller Mexia, TX 76667	TRAVEL shiller leslie rue	72.00	Oct 4 2012	0251458
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	32.85	Oct 4 2012	0251459
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	34.51	Oct 4 2012	0251460
0334699	Christie Stearman Tool, TX 75143	CHILDCARE stearman christie	75.00	Oct 4 2012	0251461
0334699	Christie Stearman Tool, TX 75143	CHILDCARE stearman christie	170.00	Oct 4 2012	0251461
0020740	Mark Summitt Corsicana, TX 75110	SUPPLIES - GENERAL summitt mark steven	268.06	Oct 4 2012	0251462
0334419	Ryan Swingle Corsicana, TX 75110	CONTRACT SER-OFFICIALS swingle ryan j.	120.00	Oct 4 2012	0251463
0041126	TEAGUE CHRONICLE Teague, TX 75860-0631	SUBSCRIPTIONS - PAPER teague chronicle	20.00	Oct 4 2012	0251464

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0335543	TEXAS AIRSYSTEMS Irving, TX 75063	MAINTENACE-HVAC texas aircsystems	2,816.28	Oct 4 2012	0251465
0305868	TEXTESOL IV Houston, TX 77095	TRAVEL textesol iv	255.00	Oct 4 2012	0251466
0048725	THECB Austin, TX 78711-2788	APPLY ONLINE thecb	3,690.00	Oct 4 2012	0251467
0041155	DO NOT USE THEDFORD OFFICE SUPPLY Corsicana, TX 75151-0094	SUPPLIES - GENERAL thedford office supply	265.00	Oct 4 2012	0251468
0069303	Sharon Thomas Corsicana, TX 75109	TRAVEL thomas sharon m	32.85	Oct 4 2012	0251469
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	192.15	Oct 4 2012	0251470
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	2,412.82	Oct 4 2012	0251471
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	12.28	Oct 4 2012	0251472
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	2,422.07	Oct 4 2012	0251473
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	155.00	Oct 4 2012	0251474
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	225.50	Oct 4 2012	0251475
0317768	WALNUT GROVE CHILD CARE, INC. Midlothian, TX 76065-0732	CHILDCARE walnut grove child care, inc.	50.00	Oct 4 2012	0251476
0317768	WALNUT GROVE CHILD CARE, INC. Midlothian, TX 76065-0732	CHILDCARE walnut grove child care, inc.	150.00	Oct 4 2012	0251476
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	440.00	Oct 4 2012	0251477
0061750	WAXAHACHIE COUNTRY CLUB Waxahachie, TX 75165	CONTRACT SER-OTHER waxahachie country club	400.00	Oct 4 2012	0251478
0108928	*WAXAHACHIE HIGH SCHOOL* Waxahachie, TX 75165	STUDENT ACTIVITIES waxahachie high school	50.00	Oct 4 2012	0251479
0003096	Eugene Williams Barry, TX 75102	SUPPLIES - GENERAL williams eugene louis	60.00	Oct 4 2012	0251480
0329503	Brandon Gamble Humble, TX 77346	A/R STUDENTS gamble brandon a	253.39	Oct 5 2012	0251521
0240473	Wesley Thompson Midlothian, TX 76065	A/R STUDENTS thompson wesley j	288.00	Oct 5 2012	0251602
0249204	Ale Thor Venus, TX 76084	A/R STUDENTS thor ale	264.00	Oct 5 2012	0251603
0273413	Kayla Thornton Waxahachie, TX 75165	A/R STUDENTS thornton kayla a	324.05	Oct 5 2012	0251604
0326265	Angela Tisdale Austin, TX 78758	A/R STUDENTS tisdale angela l	88.00	Oct 5 2012	0251605

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0207704	Hannah Cope Corsicana, TX 75110	A/R STUDENTS tollefson hannah n	275.80	Oct 5 2012	0251606
0197238	Brenda Torres Beeville, TX 78102	A/R STUDENTS torres brenda berenice	174.30	Oct 5 2012	0251607
0329714	Shannon Hix Midlothian, TX 76065	A/R STUDENTS tovar shannon k	209.30	Oct 5 2012	0251608
0290531	Pat Trevino Cedar Hill, TX 75104	A/R STUDENTS trevino pat	61.40	Oct 5 2012	0251609
0236651	Isabel Vela Midlothian, TX 76065	A/R STUDENTS vela isabel	300.00	Oct 5 2012	0251612
0321704	Bailey Venable Waxahachie, TX 75165	A/R STUDENTS venable bailey m	30.83	Oct 5 2012	0251613
0270116	Jarrett Vest Midlothian, TX 76065	A/R STUDENTS vest jarrett b	145.25	Oct 5 2012	0251614
0301446	Miranda Villarreal Midlothian, TX 76065	A/R STUDENTS villarreal miranda o	18.00	Oct 5 2012	0251616
0234693	Nicole Widener Corsicana, TX 75110	A/R STUDENTS widener nicole e	162.00	Oct 5 2012	0251624
0194774	Jennifer Wilkinson Ennis, TX 75119	A/R STUDENTS wilkinson jennifer d	1,417.00	Oct 5 2012	0251626
0205727	Shandralic Williams Malakoff, TX 75148	A/R STUDENTS williams shandralic	603.50	Oct 5 2012	0251628
0310479	John Wilson Venus, TX 76084	A/R STUDENTS wilson john samuel	184.80	Oct 5 2012	0251630
0299852	Erica Woodson Desoto, TX 75115	A/R STUDENTS woodson erica n	291.16	Oct 5 2012	0251631
0268676	Jaclyn Young Waxahachie, TX 75165	A/R STUDENTS young jaclyn	600.50	Oct 5 2012	0251634
0243433	Ernest Yrlas Waxahachie, TX 75165	A/R STUDENTS yrlas ernest m	288.00	Oct 5 2012	0251635
0027358	Javier Zavala Waxahachie, TX 75125	A/R STUDENTS zavala javier	134.10	Oct 5 2012	0251636
0196876	Andrea Bayless Midlothian, TX 76065	A/R STUDENTS bayless andrea r	93.00	Oct 9 2012	0251646
0332147	Sylvia Brown Palestine, TX 75803	A/R STUDENTS brown sylvia ann	30.75	Oct 9 2012	0251654
0165316	Susan Caldwell Waxahachie, TX 75165	A/R STUDENTS caldwell susan	209.30	Oct 9 2012	0251655
0090674	Amanda Callaway Corsicana, TX 75110	A/R STUDENTS callaway amanda k	49.25	Oct 9 2012	0251656
0238624	Lauren Cannon Streetman, TX 75859	A/R STUDENTS cannon lauren	209.30	Oct 9 2012	0251657
0289926	Essence Caruthers Cedar Hill, TX 75104	A/R STUDENTS caruthers essence a	299.00	Oct 9 2012	0251659

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0228623	Jamie Corona Arlington, TX 76018	A/R STUDENTS corona jamie d	209.30	Oct 9 2012	0251666
0175918	Cindy Delgado Cedar Hill, TX 75104	A/R STUDENTS delgado cindy e	74.75	Oct 9 2012	0251670
0268407	Heather Hazelwood Midlothian, TX 76065	A/R STUDENTS hazelwood heather s	264.00	Oct 9 2012	0251693
0297890	Dinah Hutchins Desoto, TX 75115	A/R STUDENTS hutchins dinah n	74.75	Oct 9 2012	0251700
0233969	Zachary King Kerens, TX 75144	A/R STUDENTS king zachary a	67.25	Oct 9 2012	0251715
0263995	Taylor Proefrock Glenn Heights, TX 75154	A/R STUDENTS proefrock taylor	288.00	Oct 9 2012	0251744
0315298	Walter Strickland Glenn Heights, TX 75154	A/R STUDENTS strickland walter	369.60	Oct 9 2012	0251767
0104495	Dana Johnson Mansfield, TX 76063	A/R STUDENTS tartarilla dana cristine	92.50	Oct 9 2012	0251768
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	76.00	Oct 11 2012	0251884
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	130.00	Oct 11 2012	0251884
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	300.00	Oct 11 2012	0251884
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	418.30	Oct 11 2012	0251884
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	961.40	Oct 11 2012	0251884
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	82.45	Oct 11 2012	0251885
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	183.27	Oct 11 2012	0251885
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	220.00	Oct 11 2012	0251885
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	252.00	Oct 11 2012	0251885
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,246.05	Oct 11 2012	0251886
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,497.15	Oct 11 2012	0251886
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	182.17	Oct 11 2012	0251887
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	187.17	Oct 11 2012	0251887
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,126.70	Oct 11 2012	0251888

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,126.70	Oct 11 2012	0251888
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	108.23	Oct 11 2012	0251889
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	61.32	Oct 11 2012	0251890
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	8,583.67	Oct 11 2012	0251890
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	8,583.67	Oct 11 2012	0251890
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Oct 11 2012	0251891
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Oct 11 2012	0251891
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Oct 11 2012	0251891
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	247.23	Oct 11 2012	0251891
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Oct 11 2012	0251891
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.43	Oct 11 2012	0251891
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	527.76	Oct 11 2012	0251891
0334822	Maria Haessly Ferris, TX 75125	A/R STUDENTS haessly maria rosita	450.00	Oct 11 2012	0251894
0299563	Ty Tollett Centerville, TX 75833	A/R STUDENTS tollett ty d	149.50	Oct 11 2012	0251895
0299194	Haley Wade Maypearl, TX 76064	A/R STUDENTS wade haley nicole	92.50	Oct 11 2012	0251896
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	2,306.19	Oct 11 2012	0251897
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	37.49	Oct 11 2012	0251898
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	220.06	Oct 11 2012	0251899
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	104.93	Oct 11 2012	0251900
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	84.14	Oct 11 2012	0251901
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	101.20	Oct 11 2012	0251902
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	150.17	Oct 11 2012	0251903

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0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	EVENTS - TOP DAWG affordable affairs catering	450.00	Oct 11 2012	0251904
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	SUPPLIES - GENERAL apple computer	155.00	Oct 11 2012	0251905
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	575.00	Oct 11 2012	0251905
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	102.39	Oct 11 2012	0251906
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	SUPPLIES - GENERAL brazos valley equipment	62.21	Oct 11 2012	0251907
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	215.00	Oct 11 2012	0251908
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	1,735.00	Oct 11 2012	0251909
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	301.20	Oct 11 2012	0251910
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	627.12	Oct 11 2012	0251910
0211274	BECK ANIMAL HOSPITAL Corsicana, TX 75110	SUPPLIES - OTHER carroll beck animal hospital	21.00	Oct 11 2012	0251911
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	COLLEGE DEVELOPMENT cason's flowers gifts	63.00	Oct 11 2012	0251912
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	EVENTS-HOMECOMING cason's flowers gifts	85.00	Oct 11 2012	0251913
0040585	CHRONICLE HIGHER EDUCATION Baltimore, MD 21279-1122	CONTRACT SER-OTHER chronicle higher education	3,328.00	Oct 11 2012	0251914
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	COLLEGE DEVELOPMENT corsicana chamber commerce	570.00	Oct 11 2012	0251915
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	1,367.91	Oct 11 2012	0251916
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	118.75	Oct 11 2012	0251918
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	1,155.53	Oct 11 2012	0251919
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	7,217.00	Oct 11 2012	0251920
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	628.76	Oct 11 2012	0251921
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	101.68	Oct 11 2012	0251922
0041972	DEMCO, INC. Madison, WI 53708-8048	SUPPLIES - GENERAL demco	169.03	Oct 11 2012	0251923
0230433	DLT SOLUTIONS, LLC Atlanta, GA 30368	MAINTENANCE-RS6000 dlt solutions, inc.	3,254.04	Oct 11 2012	0251924

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0230433	DLT SOLUTIONS, LLC Atlanta, GA 30368	PREPAID ITEMS dlt solutions, inc.	3,254.04	Oct 11 2012	0251924
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Oct 11 2012	0251925
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	860.43	Oct 11 2012	0251926
0230372	THERMO FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific research	62.45	Oct 11 2012	0251927
0193346	FUN JUMP Corsicana, TX 75110	EVENTS-BULLDOG BASH fun jump	550.00	Oct 11 2012	0251928
0250410	HANDS-ON LABS, INC. Englewood, CO 80110-3452	SUPPLIES - GENERAL hands-on labs, inc.	6,327.78	Oct 11 2012	0251929
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	690.00	Oct 11 2012	0251930
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	1,680.00	Oct 11 2012	0251931
0196316	KRAMER ENTERTAINMENT AGENCY, INC. Grand Rapids, MI 49534	EVENTS-HOMECOMING kramer entertainment agency, inc.	1,600.00	Oct 11 2012	0251932
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	3,300.00	Oct 11 2012	0251933
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	10,992.00	Oct 11 2012	0251934
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	137.00	Oct 11 2012	0251935
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	144.00	Oct 11 2012	0251935
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	126.00	Oct 11 2012	0251936
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	137.00	Oct 11 2012	0251936
0041822	NASFAA Washington, DC 20036-4303	MEMBERSHIPS-INSTITUTIONAL nasfaa	1,311.00	Oct 11 2012	0251937
0308914	NATIONAL STUDENT CLEARINGHOUSE Baltimore, MD 21279-0252	SUBSCRIPTIONS - COMPUTER national student clearinghouse	425.00	Oct 11 2012	0251938
0040926	Navarro NAVARRO COLLEGE AUXILIARY Midlothian, TX 76065	STUDENT GOVERNMENT navarro college auxiliary navarro college	18.83	Oct 11 2012	0251939
0252309	NCLEX PROGRAM REPORTS Portland, OR 97212	SOFTWARE nclex program reports	375.00	Oct 11 2012	0251940
0043891	NISOD Austin, TX 78712-0378	MEMBERSHIPS-INSTITUTIONAL nisod	995.00	Oct 11 2012	0251941
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	49.14	Oct 11 2012	0251942
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING/PROMOTIONS now magazine	984.00	Oct 11 2012	0251943

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0335808	OFFICE SECRETARY STATE Austin, TX 78711-2060	TRAVEL office secretary state	310.00	Oct 11 2012	0251944
0288615	Robin Pagel Oakwood, TX 75855	TRAVEL pagel robin p	18.00	Oct 11 2012	0251945
0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	17.10	Oct 11 2012	0251946
0088897	SARGENT WELCH Pittsburgh, PA 15264-4869	SUPPLIES - GENERAL sargent welch	143.34	Oct 11 2012	0251947
0040754	SCORING CENTER Austin, TX 78763-5200	TESTING scoring center	324.00	Oct 11 2012	0251948
0233047	Carrie Self Waxahachie, TX 75165	SUPPLIES - GENERAL self carrie lucinda	60.00	Oct 11 2012	0251949
0148621	SOURCE4 Roanoke, VA 24018	SOFTWARE source4	1,400.00	Oct 11 2012	0251950
0042522	SWASAP San Marcos, TX 78666	TRAVEL - OTHER swasap	525.00	Oct 11 2012	0251951
0334419	Ryan Swingle Corsicana, TX 75110	CONTRACT SER-OFFICIALS swingle ryan j.	160.00	Oct 11 2012	0251952
0043251	TACC Austin, TX 78701	MEMBERSHIPS-INSTITUTIONAL tacc	27,992.00	Oct 11 2012	0251953
0043251	TACC Austin, TX 78701	MEMBERSHIPS-INSTITUTIONAL tacc	3,750.00	Oct 11 2012	0251954
0227290	TEXAS COMMUNITY COLLEGE EDUCATION INITIATIVE Austin, TX 78701	MEMBERSHIPS-INSTITUTIONAL texas community college education initiative	3,600.00	Oct 11 2012	0251956
0041145	TEXAS EDUCATION AGENCY Austin, TX 78711-3817	TESTING texas education agency	405.00	Oct 11 2012	0251957
0268286	TUTOR. COM Pittsburgh, PA 15251-0599	CONTRACT SER-OTHER tutor. com	19,000.00	Oct 11 2012	0251958
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	144.00	Oct 11 2012	0251959
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	162.00	Oct 11 2012	0251959
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	128.45	Oct 11 2012	0251960
0335906	WAXAHACHIE DODGE CHRYSLER JEEP Waxahachie, TX 75167	MAINTENANCE-VEHICLES waxahachie dodge chrysler jeep	334.93	Oct 11 2012	0251961
0001477	Jason Westmoreland Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT westmoreland jason t	1,206.00	Oct 11 2012	0251962
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	5.65	Oct 11 2012	0251963
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	33.31	Oct 11 2012	0251964
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	65.14	Oct 11 2012	0251965

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0206779	XPEDITER TECHNOLOGY Carlsbad, CA 92009	SOFTWARE xpediter technology	916.00	Oct 11 2012	0251966
0042126	TAVNE San Antonio, TX 78239	TRAVEL tavne	1,650.00	Oct 16 2012	0251967
0027498	William Allen Ennis, TX 75119	A/R STUDENTS allen william	123.00	Oct 16 2012	0251969
0302966	Chad Brooks Midlothian, TX 76065	A/R STUDENTS brooks chad d	75.00	Oct 16 2012	0251975
0229934	Tamara Fletcher Corsicana, TX 75110	A/R STUDENTS fletcher tamara	191.00	Oct 16 2012	0251982
0262093	Amber Hill Palmer, TX 75152	A/R STUDENTS hill amber n	30.00	Oct 16 2012	0251994
0246127	Dawn Sneed Forney, TX 75126	A/R STUDENTS sneed dawn i	405.00	Oct 16 2012	0252012
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	127.30	Oct 18 2012	0252021
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	21.60	Oct 18 2012	0252022
0147140	COPY CENTER Corsicana, TX 75110	BROCHURES/NEWSLETTERS copy center	307.52	Oct 18 2012	0252023
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	43.25	Oct 18 2012	0252024
0253816	PERCEPTIVE SOFTWARE Dallas, TX 75284-6261	CONTRACT SER-OTHER perceptive software	35,608.00	Oct 18 2012	0252025
0253816	PERCEPTIVE SOFTWARE Dallas, TX 75284-6261	EQUIPMENT <5000 perceptive software	35,608.00	Oct 18 2012	0252025
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Oct 18 2012	0252026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	167.79	Oct 18 2012	0252026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	417.25	Oct 18 2012	0252026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	496.62	Oct 18 2012	0252026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	678.64	Oct 18 2012	0252026
0314511	Hayden Hudson Ennis, TX 75119	A/R STUDENTS hudson hayden	87.00	Oct 18 2012	0252033
0314511	Hayden Hudson Ennis, TX 75119	A/R STUDENTS hudson hayden	180.00	Oct 18 2012	0252033
0248720	Thelma Johnson Seven Points, TX 75143	A/R STUDENTS johnson thelma mae	88.00	Oct 18 2012	0252035
0332994	Justin Pennington Waxhachie, TX 75165	A/R STUDENTS pennington justin s	845.98	Oct 18 2012	0252041

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0186633	Brandon Loper Muskogee, OK 74402	A/R STUDENTS va agent cashier	1,125.00	Oct 18 2012	0252042
0269942	Joshua Bailey Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	1,239.00	Oct 18 2012	0252043
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	5,319.84	Oct 18 2012	0252046
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	805.66	Oct 18 2012	0252047
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	274.83	Oct 18 2012	0252048
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,407.38	Oct 18 2012	0252049
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	270.48	Oct 18 2012	0252050
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	108.67	Oct 18 2012	0252051
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Bethesda, MD 20814-3449	ACCREDITATION/LICENSURE american occupational therapy assn	3,605.00	Oct 18 2012	0252052
0300454	Rosemary Bell Richland, TX 76681	TRAVEL bell rosemary m	66.60	Oct 18 2012	0252053
0006818	Rickey Boatright Rice, TX 75155	SUPPLIES - GENERAL boatright rickey bob	38.80	Oct 18 2012	0252054
0125647	Bruce Brazell Corsicana, TX 75110	SUPPLIES - GENERAL brazell bruce d	8.80	Oct 18 2012	0252055
0335324	BRITE VISUAL PRODUCTS, INC. Holbrook, MA 02343	EQUIPMENT <5000 brite inc.	1,261.44	Oct 18 2012	0252056
0271871	Elisabeth Brown Kerens, TX 75144	TRAVEL brown elisabeth j	83.70	Oct 18 2012	0252057
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	2,821.26	Oct 18 2012	0252058
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	45.00	Oct 18 2012	0252059
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	128.60	Oct 18 2012	0252060
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	201.70	Oct 18 2012	0252060
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	424.89	Oct 18 2012	0252060
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	63.10	Oct 18 2012	0252062
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	116.61	Oct 18 2012	0252063
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	365.38	Oct 18 2012	0252064

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0311802	Jennifer Coleman Ennis, TX 75119	TRAVEL coleman jennifer j	65.00	Oct 18 2012	0252065
0311802	Jennifer Coleman Ennis, TX 75119	TRAVEL coleman jennifer j	313.00	Oct 18 2012	0252065
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL comet cleaners laundry	67.50	Oct 18 2012	0252066
0332342	CONVERGINT TECHNOLOGIES, LLC Chicago, IL 60678-1352	MAINTENANCE-OTHER convergint technologies, llc	515.00	Oct 18 2012	0252067
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	404.15	Oct 18 2012	0252068
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	483.25	Oct 18 2012	0252069
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	27.91	Oct 18 2012	0252070
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	123.33	Oct 18 2012	0252071
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	-163.65	Oct 18 2012	0252072
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	14,007.00	Oct 18 2012	0252072
0250556	DILLOW Waxahachie, TX 75167	CONTRACT SER-OTHER dillow	5,133.30	Oct 18 2012	0252073
0221626	DISH NETWORK Atlanta, GA 30348-5169	COLLEGE DEVELOPMENT dish network	54.62	Oct 18 2012	0252074
0221626	DISH NETWORK Atlanta, GA 30348-5169	MAINTENANCE-OTHER dish network	56.61	Oct 18 2012	0252075
0021131	Christina Esquivel Penelope, TX 76676	TRAVEL esquivel christina helweg	104.76	Oct 18 2012	0252076
0043401	Amanda Farmer Midlothian, TX 76065	TRAVEL farmer amanda	21.60	Oct 18 2012	0252077
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	27.90	Oct 18 2012	0252078
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	125.55	Oct 18 2012	0252078
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	121.97	Oct 18 2012	0252079
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	63.00	Oct 18 2012	0252080
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	89.25	Oct 18 2012	0252080
0336093	GARRETT MINK Scurry, TX 75158-0244	REFUNDS garrett mink	100.00	Oct 18 2012	0252081
0064351	Crystal Gist Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT gist crystal l	205.00	Oct 18 2012	0252082

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0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger	166.16	Oct 18 2012	0252083
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	244.14	Oct 18 2012	0252084
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	GRANT CONTROLLED SUPPLIES gt distributors	9,994.60	Oct 18 2012	0252085
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	SUPPLIES - GENERAL gt distributors	9,994.60	Oct 18 2012	0252085
0129651	Joe Guerra Brownsboro, TX 75756	TRAVEL guerra joe d	174.56	Oct 18 2012	0252086
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	GRANT CONTROLLED SUPPLIES hoyt breathing air products	5,940.24	Oct 18 2012	0252087
0000437	Barbara Jones Ennis, TX 75119	MEALS jones barbara eileen	4.86	Oct 18 2012	0252088
0316450	Hasim Jones Corsicana, TX 75110	MEALS jones hasim akeem wade	141.71	Oct 18 2012	0252089
0316450	Hasim Jones Corsicana, TX 75110	TRAVEL jones hasim akeem wade	141.71	Oct 18 2012	0252089
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	85.79	Oct 18 2012	0252090
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	100.80	Oct 18 2012	0252091
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	208.50	Oct 18 2012	0252092
0040547	KONE, INC. Moline, IL 61266-0429	MAINTENANCE-OTHER kone inc.	3,575.46	Oct 18 2012	0252093
0223761	Catherine Kraft Houston, TX 77043	TRAVEL kraft catherine	171.90	Oct 18 2012	0252094
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	25.65	Oct 18 2012	0252095
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	166.80	Oct 18 2012	0252095
0006325	Alma Long Teague, TX 75860	TRAVEL long alma alaine	45.00	Oct 18 2012	0252096
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	121.96	Oct 18 2012	0252097
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	MAINTENANCE-OTHER medical surgical associates	69.00	Oct 18 2012	0252098
0335838	MEDSTAR EMS Fort Worth, TX 76110	CONTRACT SER-OTHER medstar ems	300.00	Oct 18 2012	0252099
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	1,299.00	Oct 18 2012	0252100
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	3,603.61	Oct 18 2012	0252100

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0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	5,577.38	Oct 18 2012	0252100
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	17,812.26	Oct 18 2012	0252100
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	72.00	Oct 18 2012	0252101
0042502	MEXIA PEST CONTROL Mexia, TX 76667-0486	MAINTENANCE-OTHER mexia pest control	275.00	Oct 18 2012	0252102
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	POSTAGE navarro college auxiliary navarro college	34.55	Oct 18 2012	0252103
0153425	Heath Oakley Rice, TX 75155	TRAVEL-STAFF DEVELOPMENT oakley heath wilburn	55.00	Oct 18 2012	0252104
0137729	PC MALL GOV, INC. Los Angeles, CA 90074-5327	SOFTWARE pc mall gov, inc.	114.16	Oct 18 2012	0252105
0000544	Jeremy Pereira Corsicana, TX 75110	TRAVEL pereira jeremy j.	36.00	Oct 18 2012	0252106
0088930	Jan Phillips Corsicana, TX 75110	TRAVEL phillips jan e	92.95	Oct 18 2012	0252107
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	225.00	Oct 18 2012	0252108
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	904.28	Oct 18 2012	0252109
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	151.65	Oct 18 2012	0252110
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	26.64	Oct 18 2012	0252111
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	100.00	Oct 18 2012	0252112
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Oct 18 2012	0252113
0335865	SERVICE STEEL WAREHOUSE Dallas, TX 75284-3965	SUPPLIES - GENERAL service steel warehouse	2,793.40	Oct 18 2012	0252114
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	266.34	Oct 18 2012	0252115
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	92.32	Oct 18 2012	0252116
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	91.07	Oct 18 2012	0252117
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	33.75	Oct 18 2012	0252118
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	36.00	Oct 18 2012	0252118
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	325.65	Oct 18 2012	0252118

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0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Pittsburgh, PA 15250-6766	MAINTENANCE-OTHER siemens industry,	164.00	Oct 18 2012	0252119
0198712	SIGN PRO'S Corsicana, TX 75110	SUPPLIES - GENERAL sign pro's	161.75	Oct 18 2012	0252120
0227348	STUART C. IRBY CO. Dallas, TX 75284	DEFERRED MAINTENANCE stuart c. irby co.	4,105.00	Oct 18 2012	0252121
0020740	Mark Summitt Corsicana, TX 75110	SUPPLIES - GENERAL summitt mark steven	118.00	Oct 18 2012	0252122
0042522	SWASAP San Marcos, TX 78666	MEMBERSHIPS-INSTITUTIONAL swasap	40.00	Oct 18 2012	0252123
0234355	SYMBOL ARTS, LLC Ogden, UT 84405	UNIFORMS symbol arts, llc	615.00	Oct 18 2012	0252124
0277652	TALAE College Station, TX 77843-4477	TRAVEL talae	400.00	Oct 18 2012	0252125
0055966	Cheryl Tatum Frost, TX 76641	TRAVEL tatum cheryl a	143.64	Oct 18 2012	0252126
0041128	TEAM MARKETING Piqua, OH 45356-0907	STUDENT PHOTO IDS team marketing	110.00	Oct 18 2012	0252127
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	37.80	Oct 18 2012	0252128
0316794	Glendon Thomas Kerens, TX 75144	ALUMNI OUTREACH thomas glendon	421.00	Oct 18 2012	0252129
0069303	Sharon Thomas Corsicana, TX 75109	TRAVEL thomas sharon m	25.38	Oct 18 2012	0252130
0316928	UNITE INTERNATIONAL, LLC Caledonia, MI 49316	STUDENT ACTIVITIES unite international, llc	1,750.00	Oct 18 2012	0252131
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	76.44	Oct 18 2012	0252132
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	810.76	Oct 18 2012	0252133
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	810.76	Oct 18 2012	0252133
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	202.50	Oct 18 2012	0252134
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	117.00	Oct 18 2012	0252135
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	118.80	Oct 18 2012	0252136
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	237.60	Oct 18 2012	0252136
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	297.00	Oct 18 2012	0252136
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	4,374.52	Oct 18 2012	0252137

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0065113	Larry Weaver Corsicana, TX 75110	TRAVEL weaver larry w	656.94	Oct 18 2012	0252138
0104495	Dana Johnson Mansfield, TX 76063	A/R STUDENTS tartarilla dana cristine	92.50	Oct 19 2012	0252139
0315065	Taft Walker Palmer, TX 75152	A/R STUDENTS walker taft	900.00	Oct 19 2012	0252165
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	SUPPLIES - GENERAL texas commission on fire protection	170.00	Oct 23 2012	0252196
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,478.89	Oct 24 2012	0252197
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,500.61	Oct 24 2012	0252198
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	93.78	Oct 24 2012	0252199
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	80.54	Oct 24 2012	0252200
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	207.64	Oct 24 2012	0252201
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	132.96	Oct 24 2012	0252202
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	67.75	Oct 24 2012	0252203
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	511.76	Oct 24 2012	0252204
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	561.03	Oct 24 2012	0252205
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	633.12	Oct 24 2012	0252206
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	112.78	Oct 24 2012	0252207
0044526	ACCT Washington, DC 20042-6061	CONTRACT SER-OTHER acct	18,040.53	Oct 24 2012	0252208
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	SUPPLIES - GENERAL affordable affairs catering	184.00	Oct 24 2012	0252209
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	89.47	Oct 24 2012	0252210
0227579	ASSN FOR PROMOTION Sevierville, TN 37864	STUDENT GOVERNMENT assn for promotion	597.00	Oct 24 2012	0252211
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	65.00	Oct 24 2012	0252212
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	609.03	Oct 24 2012	0252213
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	182.67	Oct 24 2012	0252214

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0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	244.42	Oct 24 2012	0252214
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	331.22	Oct 24 2012	0252215
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	EQUIPMENT <5000 clear signal radio	379.00	Oct 24 2012	0252216
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	53.15	Oct 24 2012	0252217
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	192.33	Oct 24 2012	0252217
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	24,909.07	Oct 24 2012	0252218
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	495.86	Oct 24 2012	0252219
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	118.75	Oct 24 2012	0252220
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	Oct 24 2012	0252221
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	294.20	Oct 24 2012	0252222
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Oct 24 2012	0252222
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	111.25	Oct 24 2012	0252223
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	7,389.34	Oct 24 2012	0252224
0238747	Harold Evans Corsicana, TX 75110	COLLEGE DEVELOPMENT evans harold	550.00	Oct 24 2012	0252225
0193346	FUN JUMP Corsicana, TX 75110	EVENTS-HOMECOMING fun jump	405.00	Oct 24 2012	0252226
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	211.81	Oct 24 2012	0252227
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	17.01	Oct 24 2012	0252228
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	193.25	Oct 24 2012	0252229
0336119	HARRISON LIBRARY Langston, OK 73050-1600	BOOKS harrison library	176.06	Oct 24 2012	0252230
0078460	HERTZ FURNITURE SYSTEMS Mahwah, NJ 07430-0803	EQUIPMENT <5000 hertz furniture systems	177.00	Oct 24 2012	0252231
0165553	HIGHEREDJOBS. COM Oak Park, IL 60301	ADVERTISING/PROMOTIONS higherredjobs.com	195.00	Oct 24 2012	0252232
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	61.42	Oct 24 2012	0252233

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0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	41.94	Oct 24 2012	0252234
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	347.18	Oct 24 2012	0252235
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	1,185.38	Oct 24 2012	0252236
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL-STAFF DEVELOPMENT krajca jeanette marie	1,185.38	Oct 24 2012	0252236
0295913	LIVESCRIBE, INC. Palatine, IL 60055-9449	SUPPLIES - GENERAL livescribe, inc.	81.80	Oct 24 2012	0252237
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL marketlab, inc.	428.07	Oct 24 2012	0252238
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	42.07	Oct 24 2012	0252239
0040904	CHAMBER COMMERCE-MEXIA Mexia, TX 76667-0352	COLLEGE DEVELOPMENT mexia chamber commerce	40.00	Oct 24 2012	0252240
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	549.60	Oct 24 2012	0252241
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	759.00	Oct 24 2012	0252242
0003279	Matthew Miller Wortham, TX 76693	BEN-EDUC. REIMBURSEMENT miller matthew barton	1,074.00	Oct 24 2012	0252243
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	71.10	Oct 24 2012	0252244
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	180.00	Oct 24 2012	0252245
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	FOUNDATION - GRANT navarro college foundation	9,000.00	Oct 24 2012	0252246
0129719	Mary Neal Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT neal mary ruth	1,344.17	Oct 24 2012	0252247
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	65.00	Oct 24 2012	0252248
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	68.88	Oct 24 2012	0252249
0334354	Laura Palmquist Fairfield, TX 75840	TRAVEL palmquist laura rhea	62.10	Oct 24 2012	0252250
0084601	PANOLA COLLEGE Carthage, TX 75633	TELECOURSE INSTRUCTION panola college	195.00	Oct 24 2012	0252251
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	DEFERRED MAINTENANCE parsons commercial roofing	6,500.00	Oct 24 2012	0252252
0224583	POINT A MEDIA, Nacogdoches, TX 75964	CONTRACT SER-OTHER point a media,	310.97	Oct 24 2012	0252253
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	28.80	Oct 24 2012	0252254

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0039565	Holly Scoggins Corsicana, TX 75110	TRAVEL scoggins holly white	65.00	Oct 24 2012	0252255
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Irving, TX 75063	MAINTENANCE-OTHER siemens industry,	2,988.00	Oct 24 2012	0252257
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	107.91	Oct 24 2012	0252258
0234063	Leslie Stice Arlington, TX 76017	TRAVEL stice leslie marie	117.45	Oct 24 2012	0252259
0227348	STUART C. IRBY CO. Dallas, TX 75284	MAINTENANCE - ELEC/LIGHTING stuart c. irby co.	3,405.00	Oct 24 2012	0252260
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	84,000.92	Oct 24 2012	0252261
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	180.00	Oct 24 2012	0252262
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	1,614.90	Oct 24 2012	0252263
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	1,673.93	Oct 24 2012	0252264
0111659	James Whorton Kerens, TX 75144	TRAVEL whorton james kipling	61.37	Oct 24 2012	0252265
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	81.50	Oct 24 2012	0252266
0107473	*WORTHAM HIGH SCHOOL* Wortham, TX 76693-0247	ADVERTISING/PROMOTIONS wortham high school	25.00	Oct 24 2012	0252267
0248790	APPLE STORE Dallas, TX 75284-6095	GRANT CONTROLLED SUPPLIES apple store	1,150.00	Oct 24 2012	0252268
0227414	CITY CORSICANA TIF DISTRICT Corsicana, TX 75110	TIF TAX FUND city corsicana tif district	768.67	Oct 24 2012	0252269
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	MAINTENANCE-OTHER clear signal radio	119.00	Oct 24 2012	0252270
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	260.00	Oct 24 2012	0252271
0228927	DOCUMENT SOLUTIONS DO NOT USE Tyler, TX 75703	SUPPLIES - GENERAL document solutions	104.99	Oct 24 2012	0252272
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,452.29	Oct 24 2012	0252273
0193346	FUN JUMP Corsicana, TX 75110	EVENTS-BULLDOG BASH fun jump	1,175.00	Oct 24 2012	0252274
0193346	FUN JUMP Corsicana, TX 75110	EVENTS-BULLDOG BASH fun jump	550.00	Oct 24 2012	0252275
0126367	JULY BUSINESS SERVICES Waco, TX 76703-2208	CONTRACT SER-OTHER july business services	50.00	Oct 24 2012	0252276
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	13,397.90	Oct 24 2012	0252277

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0129719	Mary Neal Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT neal mary ruth	1,344.17	Oct 24 2012	0252278
0015823	Delores Price Waxahachie, TX 75165	TRAVEL price delores j	45.00	Oct 24 2012	0252279
0262137	PROGRESSIVE BUSINESS PUBLICATIONS Malvern, PA 19355-9790	SUPPLIES - GENERAL progressive business publications	299.00	Oct 24 2012	0252280
0110647	*RICE HIGH SCHOOL* Rice, TX 75155	ADVERTISING/PROMOTIONS rice high school	175.00	Oct 24 2012	0252281
0056572	Richard Sanchez Corsicana, TX 75110	TRAVEL sanchez richard m	494.80	Oct 24 2012	0252282
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	805.00	Oct 24 2012	0252283
0224145	Caleb Willis Waxahachie, TX 75167	TRAVEL willis caleb s	65.00	Oct 24 2012	0252284
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	70.82	Oct 25 2012	0252285
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	192.00	Oct 25 2012	0252285
0101799	AIRGAS Dallas, TX 75267-6031	GRANT CONTROLLED SUPPLIES airgas	630.00	Oct 25 2012	0252285
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	898.98	Oct 25 2012	0252285
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	BOOKS amigos library services j	582.75	Oct 25 2012	0252286
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	SUBSCRIPTIONS - COMPUTER amigos library services j	3,103.40	Oct 25 2012	0252286
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	21.14	Oct 25 2012	0252287
0147140	COPY CENTER Corsicana, TX 75110	EXHIBIT DEVELOPMENT copy center	1,597.00	Oct 25 2012	0252288
0114461	LIBERTY PRESS Springville, UT 84663	CLASS SCHEDULES liberty press	13,728.45	Oct 25 2012	0252290
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	135.07	Oct 25 2012	0252291
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	22.55	Oct 25 2012	0252292
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	GRANT CONTROLLED SUPPLIES pocket nurse	2,017.35	Oct 25 2012	0252292
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	2,017.35	Oct 25 2012	0252292
0234915	Jamie Paxton Midlothian, TX 76065	A/R STUDENTS foster jamie l	299.00	Oct 25 2012	0252303
0042773	Denise Grone Rockwall, TX 75032	A/R STUDENTS grone denise k	310.00	Oct 25 2012	0252307

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0334362	Bahar Yusuf Garland, TX 75044	A/R STUDENTS yusuf bahar	113.40	Oct 25 2012	0252339
0323497	Emmanuel Isaguirre Waxahachie, TX 75165	A/R STUDENTS isaguirre emmanuel	2,048.00	Oct 25 2012	0252341
0192691	Thomas Houston Muskogee, OK 74402	A/R STUDENTS va agent cashier	385.00	Oct 25 2012	0252342
0300368	Joseph Graves Muskogee, OK 74402	A/R STUDENTS va agent cashier	90.00	Oct 25 2012	0252343
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SUPPLIES - GENERAL 4imprint	972.90	Oct 25 2012	0252344
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	919.92	Oct 25 2012	0252345
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	2,013.26	Oct 25 2012	0252346
0240438	BAT FIRE SECURITY Waxahachie, TX 75168	MAINTENANCE-OTHER bat	100.00	Oct 25 2012	0252347
0329828	Patricia Binger Midlothian, TX 76065	TRAVEL binger patricia la vois	25.65	Oct 25 2012	0252348
0046613	C G WHOLESAL Dallas 75355	UNIFORMS c g wholesale	399.99	Oct 25 2012	0252349
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	203.67	Oct 25 2012	0252350
0134888	CROSS COUNTRY PEST CONTROL Waxahachie, TX 75165	MAINTENANCE-OTHER cross country pest control	225.00	Oct 25 2012	0252351
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	1,310.86	Oct 25 2012	0252352
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	969.55	Oct 25 2012	0252353
0187235	William Evans Ennis, TX 75119	ACCREDITATION/LICENSURE evans william stanton	84.51	Oct 25 2012	0252354
0072979	GOMEZ FLOOR COVERING San Antonio, TX 78219	MAINTENANCE-OTHER gomez floor covering	450.00	Oct 25 2012	0252355
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher	24.90	Oct 25 2012	0252356
0041978	KAND RADIO Cameron, TX 76520-0832	COLLEGE DEVELOPMENT kand radio	2,000.00	Oct 25 2012	0252357
0053817	Jeanette Krajca Ennis, TX 75119	SUPPLIES - GENERAL krajca jeanette marie	20.37	Oct 25 2012	0252358
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	400.00	Oct 25 2012	0252359
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	364.00	Oct 25 2012	0252360
0119805	NCTTRAC Arlington, TX 76011	MEMBERSHIPS-INSTITUTIONAL ncttrac	75.00	Oct 25 2012	0252361

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	49.14	Oct 25 2012	0252362
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable tv	72.43	Oct 25 2012	0252363
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	36.52	Oct 25 2012	0252364
0041744	GIPSON Mexia, TX 76667	CHILDCARE rosie gipson	50.00	Oct 25 2012	0252365
0041744	GIPSON Mexia, TX 76667	CHILDCARE rosie gipson	190.00	Oct 25 2012	0252365
0110184	Marissa Santos Corsicana, TX 75110	MEALS santos marissa	5.47	Oct 25 2012	0252366
0110184	Marissa Santos Corsicana, TX 75110	MEALS santos marissa	11.00	Oct 25 2012	0252366
0110184	Marissa Santos Corsicana, TX 75110	MEALS santos marissa	15.56	Oct 25 2012	0252366
0299315	SCHOOL HEALTH Chicago, IL 60678-1067	SUPPLIES - GENERAL school health	64.37	Oct 25 2012	0252367
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	1,350.00	Oct 25 2012	0252368
0111106	Allison Syltie Tyler, TX 75703	MAINTENANCE-OTHER sylvie allison chew	37.45	Oct 25 2012	0252369
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	CONTRACT SER-OTHER texas dept public safety	10.00	Oct 25 2012	0252370
0108928	*WAXAHACHIE HIGH SCHOOL* Waxahachie, TX 75165	CONTRACT SER-OTHER waxahachie high school	1,040.00	Oct 25 2012	0252371
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	807.45	Oct 25 2012	0252372
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	863.37	Oct 30 2012	0252373
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Oct 30 2012	0252374
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Oct 30 2012	0252374
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	100.00	Oct 30 2012	0252374
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	535.00	Oct 30 2012	0252375
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Oct 30 2012	0252376
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,000.00	Oct 30 2012	0252377
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL u s dept education	166.56	Oct 30 2012	0252378

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0146012	UNITED STATES TREASURY-LEVY PROCEEDS Cincinnati, OH 45250-5566	A/P GARNISHMENT - FEDERAL united states treasury-levy proceeds	584.39	Oct 30 2012	0252379
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	160.00	Oct 30 2012	0252380
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	85.00	Oct 30 2012	0252381
0206382	Nathaniel Byers Blooming Grove, TX 76626	A/R STUDENTS byers nathan t	137.90	Oct 30 2012	0252387
0000102	Mary Powell Ennis, TX 75119	A/R STUDENTS powell mary kathy	62.30	Oct 30 2012	0252403
0000102	Mary Powell Ennis, TX 75119	A/R STUDENTS powell mary kathy	96.25	Oct 30 2012	0252403
0267315	Nikki Clark Teague, TX 75860	A/R STUDENTS clark nikki n	86.00	Nov 1 2012	0252419
0267315	Nikki Clark Teague, TX 75860	A/R STUDENTS clark nikki n	123.30	Nov 1 2012	0252419
0280575	Christina Keasler Maypearl, TX 76064	A/R STUDENTS keasler christina c.	152.25	Nov 1 2012	0252421
0280575	Christina Keasler Maypearl, TX 76064	A/R STUDENTS keasler christina c.	304.50	Nov 1 2012	0252421
0229181	Silvanus Manduku Eules, TX 76040	A/R STUDENTS manduku silvanus o	258.40	Nov 1 2012	0252422
0243231	Karis Ramirez Waxahachie, TX 75168	A/R STUDENTS ramirez karis i	29.00	Nov 1 2012	0252425
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	182.17	Nov 1 2012	0252435
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	755.10	Nov 1 2012	0252436
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,266.23	Nov 1 2012	0252437
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,266.23	Nov 1 2012	0252437
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,266.23	Nov 1 2012	0252437
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	149.99	Nov 1 2012	0252438
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	13.77	Nov 1 2012	0252439
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	30.68	Nov 1 2012	0252439
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	298.12	Nov 1 2012	0252439
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	19.69	Nov 1 2012	0252440

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0270218	Maria Burns Barry, TX 75102	A/R STUDENTS burns maria	23.35	Nov 1 2012	0252441
0327348	Muhammed Darboe Corsicana, TX 75110	A/R STUDENTS darboe muhammed	192.57	Nov 1 2012	0252442
0174143	Luis Espinosa Corsicana, TX 75110	A/R STUDENTS espinosa luis m	86.00	Nov 1 2012	0252443
0037435	Kristi McLeod Fairfield, TX 75840	A/R STUDENTS mcleod kristi karol	88.00	Nov 1 2012	0252444
0296228	Modou Njie	A/R STUDENTS njie modou	750.00	Nov 1 2012	0252445
0296228	Modou Njie	A/R STUDENTS njie modou	179.00	Nov 1 2012	0252446
0301522	Courtney Tobolka Midlothian, TX 76065	A/R STUDENTS tobolka courtney brooke	254.00	Nov 1 2012	0252448
0289013	Jesus Torres Powell, TX 75153	A/R STUDENTS torres jesus	101.00	Nov 1 2012	0252449
0328947	Alan Barrera Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	1,156.00	Nov 1 2012	0252450
0300482	Hai Vuong Mexia, TX 76667	A/R STUDENTS vuong hai dang	202.00	Nov 1 2012	0252451
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.77	Nov 1 2012	0252452
0108478	ALVIN COMM. COLLEGE Alvin, TX 77511	STUDENT GOVERNMENT alvin community college	225.00	Nov 1 2012	0252453
0196381	ANNIE'S GARDEN Purdon, TX 76679	EVENTS - SPECIAL annie's garden	242.00	Nov 1 2012	0252454
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	145.00	Nov 1 2012	0252455
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	531.58	Nov 1 2012	0252456
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	158.22	Nov 1 2012	0252457
0002173	Julie Arteaga Corsicana, TX 75151	TRAVEL arteaga julie angelia	84.90	Nov 1 2012	0252458
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	172.86	Nov 1 2012	0252459
0043244	BAND SHOPPE Cynthiana, IN 47612-0428	SUPPLIES - GENERAL band shoppe	411.30	Nov 1 2012	0252460
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Nov 1 2012	0252461
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Nov 1 2012	0252462
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	248.48	Nov 1 2012	0252463

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0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Nov 1 2012	0252464
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Nov 1 2012	0252465
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Nov 1 2012	0252466
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Nov 1 2012	0252467
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	577.50	Nov 1 2012	0252468
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	37.53	Nov 1 2012	0252469
0317616	CORSICANA POST OFFICE Corsicana, TX 75110-9998	SUPPLIES - COPIER corsicana post office	190.00	Nov 1 2012	0252470
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER custom lawn service	1,441.33	Nov 1 2012	0252471
0044775	CUSTOM T'S Corsicana, TX 75110	SUPPLIES - GENERAL custom t's	454.40	Nov 1 2012	0252472
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	167.47	Nov 1 2012	0252473
0170961	DAVIS STANTON Dallas, TX 75355-1587	COLLEGE DEVELOPMENT davis stanton	830.59	Nov 1 2012	0252474
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	39.09	Nov 1 2012	0252475
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	Nov 1 2012	0252476
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	141.36	Nov 1 2012	0252476
0338521	ED LIVELY Corsicana, TX 75110	SUPPLIES - GENERAL ed lively	46.31	Nov 1 2012	0252477
0167586	EDVOTEK Bethesda, MD 20827-1232	SUPPLIES - GENERAL edvotek	64.95	Nov 1 2012	0252478
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	1,128.14	Nov 1 2012	0252479
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	224.74	Nov 1 2012	0252480
0170020	Kevin Fuller Corsicana, TX 75110	TRAVEL fuller kevin s	127.90	Nov 1 2012	0252481
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	421.50	Nov 1 2012	0252482
0251390	HIGHER ONE, INC. New Haven, CT 06511	REFUND DISBURSEMENTS higher one	28,500.00	Nov 1 2012	0252483
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	48.30	Nov 1 2012	0252484

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0000441	Pamela Jordan Teague, TX 75860	SUPPLIES - GENERAL jordan pamela kay	130.00	Nov 1 2012	0252485
0302390	K S BOWLING CENTER Corsicana, TX 75110	SUPPLIES - GENERAL k s bowling center	1,152.00	Nov 1 2012	0252486
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	32.55	Nov 1 2012	0252487
0338406	LONE STAR COLLEGE - UNIV PARK Houston, TX 77090	TRAVEL lone star college university park	150.00	Nov 1 2012	0252488
0151068	MCCORMICK'S ENTERPRISES INC. Arlington Heights, IL 60006-0577	SUPPLIES - GENERAL mccormick's software avenue	186.80	Nov 1 2012	0252489
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	216.00	Nov 1 2012	0252490
0322575	MOMAR, INC. Atlanta, GA 30325-0569	SUPPLIES - GENERAL momar, inc.	726.80	Nov 1 2012	0252491
0275261	NAEP Baltimore, MD 21228	MEMBERSHIPS-INSTITUTIONAL naep	790.00	Nov 1 2012	0252492
0040964	NASCO HEALTHCARE INC. Fort Atkinson, WI 53538-0901	SUPPLIES - GENERAL nasco	1,256.61	Nov 1 2012	0252493
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT navarro college ed general fund	70.00	Nov 1 2012	0252494
0296733	Dzuy Nguyen Arlington, TX 76002	TRAVEL nguyen dzuy t	81.90	Nov 1 2012	0252495
0046792	NORTH TEXAS C/JC CONSORTIUM Denton, TX 76203-5017	TRAVEL north texas c/jc consortium	75.00	Nov 1 2012	0252496
0065613	Rita O'Brien Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT o'brien rita marie	1,357.75	Nov 1 2012	0252497
0127437	OLEN WILLIAMS, INC. Eules, TX 76040	DEFERRED MAINTENANCE olen williams, inc.	7,500.00	Nov 1 2012	0252498
0041037	James Price Corsicana, TX 75110	TRAVEL price james g	140.68	Nov 1 2012	0252499
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	202.50	Nov 1 2012	0252500
0088897	SARGENT WELCH Pittsburgh, PA 15264-4869	SUPPLIES - GENERAL sargent welch	349.83	Nov 1 2012	0252501
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	611.20	Nov 1 2012	0252502
0137234	Coralee Storch Corsicana, TX 75110	TRAVEL storch coralee b	13.61	Nov 1 2012	0252503
0121496	Anthony Taylor Centerville, TX 75833	BEN-EDUC. REIMBURSEMENT taylor anthony	282.00	Nov 1 2012	0252504
0336648	TREND ENTERPRISES, INC. St Paul, MN 55170-9666	SUPPLIES - GENERAL trend enterprises, inc.	26.95	Nov 1 2012	0252505
0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT GOVERNMENT trophies trophies	60.00	Nov 1 2012	0252506

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0325890	TX JUVENILE JUSTICE DEPT. Austin, TX 78711	CONTRACT SER-OTHER tx juvenile justice dept	21,250.00	Nov 1 2012	0252507
0099813	TX TWO-YR COLLEGE CHORAL DIRECTORS ASSN Beeville, TX 78104-4374	SUPPLIES - GENERAL tx two-yr college choral directors assoc	60.00	Nov 1 2012	0252508
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	81.72	Nov 1 2012	0252509
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	90,128.60	Nov 1 2012	0252510
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	117.98	Nov 1 2012	0252511
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	117.98	Nov 1 2012	0252511
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	82.20	Nov 1 2012	0252512
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	10.00	Nov 1 2012	0252513
0328312	Dominque Bollin Desoto, TX 75115	A/R - ROOM AND BOARD bollin dominque	133.01	Nov 8 2012	0252832
0307251	Clarissa Candanoza Mexia, TX 76667	A/R - ROOM AND BOARD candanoza clarissa	362.98	Nov 8 2012	0253026
0322876	Sabastian Coleman Desoto, TX 75115	A/R - ROOM AND BOARD coleman sabastian	301.44	Nov 8 2012	0253196
0178191	Fanmeisha Flakes Mexia, TX 76667	A/R STUDENTS flakes fanmeishia	88.00	Nov 8 2012	0253565
0225996	Ronda Guzman Waxahachie, TX 75165	A/R STUDENTS guzman ronda l	209.30	Nov 8 2012	0253840
0276310	Kalup Mueller Midlothian, TX 76065	A/R STUDENTS mueller kalup m	61.60	Nov 8 2012	0254813
0325989	Angela Olele Carrollton, TX 75007	A/R STUDENTS olele angela m	310.00	Nov 8 2012	0254920
0327012	Susan Pare Bryan, TX 77805	A/R STUDENTS pare susan g	158.50	Nov 8 2012	0254985
0150176	Brittnie Pierson Palmer, TX 75152	A/R STUDENTS pierson brittnie m	702.10	Nov 8 2012	0255067
0236714	Kenneth Rodgers Duncanville, TX 76065	A/R STUDENTS rodgers kenneth	370.00	Nov 8 2012	0255285
0328134	Johnny Sirmans Copperas Cove, TX 76522	A/R - ROOM AND BOARD sirmans johnny r	428.94	Nov 8 2012	0255518
0314541	Karen Trees Frost, TX 76641	A/R STUDENTS trees karen e	137.90	Nov 8 2012	0255784
0037106	Roberta Webb - Schretlen Waxahachie, TX 75165	A/R STUDENTS webb roberta r	86.10	Nov 8 2012	0255959
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	77.80	Nov 8 2012	0256136

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0123810	ATI Boston, MA 02284-7474	TESTING ati	9,424.80	Nov 8 2012	0256137
0123810	ATI Boston, MA 02284-7474	TESTING ati	9,500.00	Nov 8 2012	0256137
0147140	COPY CENTER Corsicana, TX 75110	MAINTENANCE-OTHER copy center	2,923.50	Nov 8 2012	0256138
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	1,608.20	Nov 8 2012	0256139
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	108.23	Nov 8 2012	0256140
0119004	OFFICE DEPOT Chicago, IL 60680-1040	GRANT CONTROLLED SUPPLIES office depot	1,651.96	Nov 8 2012	0256140
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	54.76	Nov 8 2012	0256141
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Nov 8 2012	0256141
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	Nov 8 2012	0256141
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Nov 8 2012	0256141
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	167.79	Nov 8 2012	0256141
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Nov 8 2012	0256141
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.21	Nov 8 2012	0256141
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Nov 8 2012	0256141
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Nov 8 2012	0256141
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Nov 8 2012	0256141
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Nov 8 2012	0256141
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.43	Nov 8 2012	0256141
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.88	Nov 8 2012	0256141
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	315.02	Nov 8 2012	0256141
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	333.61	Nov 8 2012	0256141
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Nov 8 2012	0256141

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Nov 8 2012	0256141
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	609.15	Nov 8 2012	0256141
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	678.64	Nov 8 2012	0256141
0330556	Christopher Hinton Cedar Hill, TX 75104	A/R STUDENTS hinton christopher s	264.00	Nov 8 2012	0256149
0229108	Aaron Hobbs Garland, TX 75044	A/R STUDENTS hobbs aaron cole	50.00	Nov 8 2012	0256150
0267623	Nhu Le Mexia, TX 76667	A/R STUDENTS le nhu q	8.15	Nov 8 2012	0256155
0324419	Viridiana Ortiz-Gutierrez Normangee, TX 77871	A/R STUDENTS ortiz viridiana	66.00	Nov 8 2012	0256156
0331680	Elijah Radanovic Waxahachie, TX 75167	A/R STUDENTS radanovic elijah	275.00	Nov 8 2012	0256157
0331623	Austin Rigsby Midlothian, TX 76065	A/R STUDENTS rigsby austin	264.00	Nov 8 2012	0256158
0300452	Taylor Roark Midlothian, TX 76065	A/R STUDENTS roark taylor s	264.00	Nov 8 2012	0256159
0299978	Jessica Sahwani Midlothian, TX 76065	A/R STUDENTS sahwani jessica s	264.00	Nov 8 2012	0256160
0316271	Ronald Wilson Muskogee, OK 74402	A/R STUDENTS va agent cashier	109.00	Nov 8 2012	0256163
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SUPPLIES - GENERAL 4imprint	340.71	Nov 8 2012	0256164
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	305.34	Nov 8 2012	0256165
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	543.81	Nov 8 2012	0256166
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	66.23	Nov 8 2012	0256167
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	144.37	Nov 8 2012	0256168
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	830.18	Nov 8 2012	0256169
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	160.62	Nov 8 2012	0256170
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	4,605.05	Nov 8 2012	0256171
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	140.23	Nov 8 2012	0256172
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	161.68	Nov 8 2012	0256173

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	83.51	Nov 8 2012	0256174
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	102.31	Nov 8 2012	0256175
0151491	AMERICA'S GARAGE DOOR SVC. CO. Corsicana, TX 75110	MAINTENANCE-OTHER america's garage door svc. co.	219.00	Nov 8 2012	0256176
0334703	ANGELS FAITH PRESCHOOL Waxahachie, TX 75165	CHILDCARE angels faith preschool	230.00	Nov 8 2012	0256177
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	700.00	Nov 8 2012	0256178
0257737	APPROVED BACKFLOW TESTING Waxahachie, TX 75165	MAINTENANCE-OTHER approved backflow testing	100.00	Nov 8 2012	0256179
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	150.00	Nov 8 2012	0256180
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	113.00	Nov 8 2012	0256181
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	SUPPLIES - GENERAL brazos valley equipment	40.44	Nov 8 2012	0256182
0246313	C C WHOLESALE DISTRIBUTORS Waco, TX 76710	MAINTENANCE-OTHER c c wholesale distributors	1,078.68	Nov 8 2012	0256183
0046613	C G WHOLESALE Dallas, TX 75238	UNIFORMS c g wholesale	207.31	Nov 8 2012	0256184
0246979	Carol Campos Waxahachie, TX 75165	TRAVEL campos carol jeannette	156.15	Nov 8 2012	0256185
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	101.25	Nov 8 2012	0256186
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	COLLEGE DEVELOPMENT cason's flowers gifts	155.00	Nov 8 2012	0256187
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	543.15	Nov 8 2012	0256188
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	42.34	Nov 8 2012	0256189
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	598.76	Nov 8 2012	0256189
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	997.00	Nov 8 2012	0256189
0097753	Troy Choina Red Oak, TX 75154	TRAVEL choina troy michael	39.60	Nov 8 2012	0256190
0040589	CLAIMS ADMINISTRATIVE Tyler, TX 75711-7000	BEN-WORKERS COMP INS claims administrative	4,044.00	Nov 8 2012	0256191
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	MEMBERSHIPS-INSTITUTIONAL corsicana chamber commerce	1,020.00	Nov 8 2012	0256192
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	22,900.25	Nov 8 2012	0256193

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0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	159.04	Nov 8 2012	0256194
0079015	CYNMAR Carlinville, IL 62626-0530	SUPPLIES - GENERAL cynmar	114.15	Nov 8 2012	0256195
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	835.59	Nov 8 2012	0256196
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	84.33	Nov 8 2012	0256197
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	247.50	Nov 8 2012	0256198
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	625.55	Nov 8 2012	0256198
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	625.55	Nov 8 2012	0256198
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,640.82	Nov 8 2012	0256198
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	4,156.74	Nov 8 2012	0256198
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	820.41	Nov 8 2012	0256199
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Nov 8 2012	0256200
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	217.03	Nov 8 2012	0256201
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	1,944.90	Nov 8 2012	0256201
0187235	William Evans Ennis, TX 75119	TRAVEL evans william stanton	36.00	Nov 8 2012	0256202
0265243	Jamie Greene Midlothian, TX 76065	TRAVEL greene jamie ellen	46.80	Nov 8 2012	0256203
0250410	HANDS-ON LABS, INC. Englewood, CO 80110-3452	SUPPLIES - GENERAL hands-on labs, inc.	160.22	Nov 8 2012	0256204
0332229	Clifford Hopkins Corsicana, TX 75110	CONTRACT SER-OFFICIALS hopkins clifford l	120.00	Nov 8 2012	0256205
0055715	Cedric Jessie Corsicana, TX 75110	CONTRACT SER-OFFICIALS jessie cedric michael	100.00	Nov 8 2012	0256206
0316450	Hasim Jones Corsicana, TX 75110	MEALS jones hasim akeem wade	7.97	Nov 8 2012	0256207
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	67.05	Nov 8 2012	0256208
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	142.94	Nov 8 2012	0256208
0281281	James Knight Scurry, TX 75158	TRAVEL knight james christopher	239.36	Nov 8 2012	0256209

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0110241	Robin Lasher Corsicana, TX 75110	TRAVEL - OTHER lasher robin lee	252.29	Nov 8 2012	0256210
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	10,992.00	Nov 8 2012	0256211
0073848	LONE STAR PERCUSSION Dallas, TX 75238	EQUIPMENT <5000 lone star percussion	1,600.00	Nov 8 2012	0256212
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	MAINTENANCE-RS6000 mainline information systems	15,733.31	Nov 8 2012	0256213
0232334	Fawn Trotter Red Oak, TX 75154	COLLEGE DEVELOPMENT martwick fawn brittini	100.00	Nov 8 2012	0256214
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	469.75	Nov 8 2012	0256215
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	516.07	Nov 8 2012	0256216
0239836	MIDLOTHIAN DOWNTOWN BUSINESS ASSN Midlothian, TX 76065	COLLEGE DEVELOPMENT midlothian downtown business assn	20.00	Nov 8 2012	0256217
0278237	MSSC Alexandria, VA 22314	TEXTBOOKS/TRAINING MATERIALS mssc	1,610.00	Nov 8 2012	0256218
0121243	NATIONAL LEAGUE FOR NURSING New York, NY 10006	MEMBERSHIPS/DUES national league for nursing	1,325.00	Nov 8 2012	0256219
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	2.25	Nov 8 2012	0256220
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	56.65	Nov 8 2012	0256220
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	303.05	Nov 8 2012	0256220
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	19.90	Nov 8 2012	0256221
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	32.00	Nov 8 2012	0256221
0040973	NAVARRO COUNTY ELECTRIC CO-OP Corsicana, TX 75151-0616	MAINTENANCE-OTHER navarro county electric coop	19.00	Nov 8 2012	0256222
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING/PROMOTIONS now magazine	490.00	Nov 8 2012	0256223
0127437	OLEN WILLIAMS, INC. Eules, TX 76040	DEFERRED MAINTENANCE olen williams, inc.	200.00	Nov 8 2012	0256224
0139745	Julie Clasper Goose Creek, SC 29445	MEALS pardee julie lorene	7.97	Nov 8 2012	0256225
0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	71.77	Nov 8 2012	0256226
0042664	PRECISION DELTA Ruleville, MS 38771-0128	AMMUNITION precision delta	3,945.13	Nov 8 2012	0256227
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	12.00	Nov 8 2012	0256228

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0335797	RESCUE SAFETY PRODUCTS Mckinney, TX 75071-6732	GRANT CAPITALIZED EQUIPMENT rescue safety products	22,155.00	Nov 8 2012	0256229
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE rhonda kaye sinclair	230.00	Nov 8 2012	0256230
0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	SUPPLIES - GENERAL safety-kleen systems, inc.	144.23	Nov 8 2012	0256231
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Nov 8 2012	0256232
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	180.90	Nov 8 2012	0256232
0193250	Cynthia Seskes Midlothian, TX 76065	TRAVEL seskes cynthia louise	59.40	Nov 8 2012	0256233
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	217.08	Nov 8 2012	0256234
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	99.33	Nov 8 2012	0256235
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063	EQUIPMENT <5000 sound productions	2,466.50	Nov 8 2012	0256236
0334699	Christie Stearman Tool, TX 75143	CHILDCARE stearman christie	230.00	Nov 8 2012	0256237
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	92.64	Nov 8 2012	0256238
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	150.79	Nov 8 2012	0256238
0111106	Allison Syltie Tyler, TX 75703	TRAVEL sylvie allison chew	74.70	Nov 8 2012	0256239
0087279	TCLEOSE Austin, TX 78723	TRAVEL tcleose	100.00	Nov 8 2012	0256240
0225531	Arlene Tribble Waxahachie, TX 75165	COLLEGE DEVELOPMENT tribble arlene renae	100.00	Nov 8 2012	0256241
0146975	TWIN OAKS FURNITURE UPHOLSTERY Corsicana, TX 75110	COLLEGE DEVELOPMENT twin oaks furniture upholstery	1,500.00	Nov 8 2012	0256242
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,961.04	Nov 8 2012	0256243
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	484.37	Nov 8 2012	0256244
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	484.37	Nov 8 2012	0256244
0253805	W. T. COX Shalotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	1,256.76	Nov 8 2012	0256245
0253805	W. T. COX Shalotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	1,382.07	Nov 8 2012	0256245
0253805	W. T. COX Shalotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	2,178.47	Nov 8 2012	0256245

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0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	154.02	Nov 8 2012	0256246
0063616	Christopher Waller Waxahachie, TX 75165	TRAVEL waller christopher ryan	72.00	Nov 8 2012	0256247
0317768	WALNUT GROVE CHILD CARE, INC. Midlothian, TX 76065-0732	CHILDCARE walnut grove child care, inc.	230.00	Nov 8 2012	0256248
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	199.64	Nov 8 2012	0256249
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	42.11	Nov 8 2012	0256251
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	70.82	Nov 8 2012	0256252
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	5.76	Nov 8 2012	0256253
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	1,533.51	Nov 8 2012	0256254
0104998	Sharon Wright Waxahachie, TX 75165	TRAVEL wright sharon j.	45.00	Nov 8 2012	0256255
0104998	Sharon Wright Waxahachie, TX 75165	TRAVEL wright sharon j.	96.10	Nov 8 2012	0256255
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	296.80	Nov 15 2012	0256417
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	62.30	Nov 15 2012	0256418
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	69.42	Nov 15 2012	0256418
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	86.50	Nov 15 2012	0256418
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	201.88	Nov 15 2012	0256418
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	314.10	Nov 15 2012	0256418
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	587.56	Nov 15 2012	0256418
0101799	AIRGAS Dallas, TX 75267-6031	GRANT CONTROLLED SUPPLIES airgas	591.15	Nov 15 2012	0256418
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,287.90	Nov 15 2012	0256419
0206629	JAYNES, REITMEIER, BOYD THERRELL, P. C. Waco, TX 76714-7616	CONTRACT SER-OTHER jaynes, reitmeier, boyd therrell, p. c.	39,000.00	Nov 15 2012	0256420
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	162.34	Nov 15 2012	0256421
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	201.32	Nov 15 2012	0256421

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0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	974.98	Nov 15 2012	0256422
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	264.00	Nov 15 2012	0256423
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	348.00	Nov 15 2012	0256423
0300382	Shelly Denson Lancaster, TX 75134	A/R STUDENTS denson shelly d	10.50	Nov 15 2012	0256434
0300382	Shelly Denson Lancaster, TX 75134	A/R STUDENTS denson shelly d	538.50	Nov 15 2012	0256434
0334114	Dillon Frazier Fort Worth, TX 76137	A/R STUDENTS frazier dillon alan gary	299.00	Nov 15 2012	0256438
0268732	Ryan Starek Ovilla, TX 75154	A/R STUDENTS starek ryan jolly	276.50	Nov 15 2012	0256455
0226763	Meagan Ulicnik Corsicana, TX 75110	A/R STUDENTS ulicnik meagan danielle	269.00	Nov 15 2012	0256457
0319228	Isiah MacK Denton, TX 76209	A/R STUDENTS dept assistive rehab svcs	1,429.00	Nov 15 2012	0256466
0229009	Bianca Jimenez Ennis, TX 75119	A/R STUDENTS jimenez bianca	453.80	Nov 15 2012	0256468
0166745	Katrina Logan Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	110.00	Nov 15 2012	0256477
0247813	Charles Keyte Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	683.80	Nov 15 2012	0256478
0247813	Charles Keyte Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	217.00	Nov 15 2012	0256479
0316275	Claudia McKinney Muskogee, OK 74402	A/R STUDENTS va agent cashier	1,092.00	Nov 15 2012	0256480
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,407.38	Nov 15 2012	0256483
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	274.83	Nov 15 2012	0256484
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	270.48	Nov 15 2012	0256485
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	805.66	Nov 15 2012	0256486
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,500.61	Nov 15 2012	0256487
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	109.64	Nov 15 2012	0256488
0069246	CX3 GROUP Corsicana, TX 75110	MAINTENANCE-VEHICLES action sign banner	95.00	Nov 15 2012	0256489
0105178	ALGY Hallandale, FL 33008	SUPPLIES - GENERAL algy	231.90	Nov 15 2012	0256490

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0334703	ANGELS FAITH PRESCHOOL Waxahachie, TX 75165	CHILDCARE angels faith preschool	190.00	Nov 15 2012	0256491
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	295.69	Nov 15 2012	0256492
0002173	Julie Arteaga Corsicana, TX 75151	MEALS arteaga julie angelia	39.99	Nov 15 2012	0256493
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	901.21	Nov 15 2012	0256494
0271871	Elisabeth Brown Kerens, TX 75144	TRAVEL brown elisabeth j	83.70	Nov 15 2012	0256495
0046613	C G WHOLESAL Dallas 75355	UNIFORMS c g wholesale	100.88	Nov 15 2012	0256496
0246979	Carol Campos Waxahachie, TX 75165	TRAVEL campos carol jeannette	18.00	Nov 15 2012	0256497
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	345.91	Nov 15 2012	0256498
0285871	CARRIER ENTERPRISE, LLC Dallas, TX 75373-0246	DEFERRED MAINTENANCE carrier enterprises, llc	297.47	Nov 15 2012	0256499
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	117.05	Nov 15 2012	0256500
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	1,592.01	Nov 15 2012	0256501
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL comet cleaners laundry	33.00	Nov 15 2012	0256503
0149901	CORE LABORATORY SUPPLY Allen Park, MI 48101-0495	SUPPLIES - GENERAL core laboratory supply	346.00	Nov 15 2012	0256504
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	38.75	Nov 15 2012	0256505
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	219.65	Nov 15 2012	0256506
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	108.00	Nov 15 2012	0256507
0040621	CORSICANA ISD Corsicana, TX 75110	COLLEGE DEVELOPMENT corsicana isd	240.50	Nov 15 2012	0256508
0017555	Angela Crane Groesbeck, TX 76642	MEALS crane angela v	118.71	Nov 15 2012	0256509
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	118.71	Nov 15 2012	0256509
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	689.25	Nov 15 2012	0256510
0170961	DAVIS STANTON Dallas, TX 75355-1587	STUDENT GOVERNMENT davis stanton	776.25	Nov 15 2012	0256510
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	145.35	Nov 15 2012	0256511

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0048586	DBR PUBLISHING Tulsa, OK 74147-0303	ADVERTISING/PROMOTIONS dbr publishing	170.00	Nov 15 2012	0256512
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	800.40	Nov 15 2012	0256513
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	Nov 15 2012	0256514
0021180	Cayla Demoss Corsicana, TX 75110	MEALS demoss cayla m	31.18	Nov 15 2012	0256515
0221626	DISH NETWORK Palatine, IL 60055-0063	COLLEGE DEVELOPMENT dish network	54.62	Nov 15 2012	0256516
0221626	DISH NETWORK Palatine, IL 60055-0063	MAINTENANCE-OTHER dish network	56.61	Nov 15 2012	0256516
0010753	Amy Dojahn Ennis, TX 75119	INTERPRETING SERVICES dojahn amy leigh	17.49	Nov 15 2012	0256517
0206161	David Edwards Corsicana, TX 75110	TRAVEL edwards david lee	43.00	Nov 15 2012	0256518
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	78.90	Nov 15 2012	0256519
0021131	Christina Esquivel Penelope, TX 76676	TRAVEL esquivel christina helweg	130.95	Nov 15 2012	0256520
0238747	Harold Evans Corsicana, TX 75110	COLLEGE DEVELOPMENT evans harold	440.00	Nov 15 2012	0256521
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	2,396.85	Nov 15 2012	0256522
0043401	Amanda Farmer Midlothian, TX 76065	TRAVEL farmer amanda	43.20	Nov 15 2012	0256523
0089929	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific	203.50	Nov 15 2012	0256524
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	51.30	Nov 15 2012	0256525
0091403	GALE GROUP Chicago, IL 60694-5501	BOOKS gale group	376.49	Nov 15 2012	0256526
0202084	Daniel Garcia Waxahachie, TX 75165	REFUNDS garcia daniel c	100.00	Nov 15 2012	0256527
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	66.65	Nov 15 2012	0256528
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	186.17	Nov 15 2012	0256529
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	32.40	Nov 15 2012	0256530
0303212	HUDSON GRAPHICS, INC. Longview, TX 75607-7010	ADMISSION MATERIALS hudson graphics, inc.	853.03	Nov 15 2012	0256531
0040805	HUFFMAN COMMUNICATIONS CO. Corsicana, TX 75151-1753	MAINTENANCE-OTHER huffman communications	35.00	Nov 15 2012	0256532

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0040805	HUFFMAN COMMUNICATIONS CO. Corsicana, TX 75151-1753	EQUIPMENT > 5000 huffman communications	6,462.90	Nov 15 2012	0256532
0043887	JERRY'S BODY SHOP Corsicana, TX 75151-2219	MAINTENANCE-VEHICLES jerry's body shop	485.40	Nov 15 2012	0256533
0111858	Dairy Johnson Corsicana, TX 75110	TRAVEL johnson dairy g.	50.40	Nov 15 2012	0256534
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	61.65	Nov 15 2012	0256535
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	64.98	Nov 15 2012	0256536
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	20.49	Nov 15 2012	0256537
0111828	Mary Karlik Waxahachie, TX 75165	TRAVEL karlik mary frances	41.22	Nov 15 2012	0256538
0111828	Mary Karlik Waxahachie, TX 75165	MEALS karlik mary frances	56.70	Nov 15 2012	0256538
0111828	Mary Karlik Waxahachie, TX 75165	TRAVEL karlik mary frances	56.70	Nov 15 2012	0256538
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	41.49	Nov 15 2012	0256539
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL - OTHER lasher robin lee	51.15	Nov 15 2012	0256540
0088457	LAW ENFORCEMENT TARGETS Blaine, MN 55449-6740	SUPPLIES - GENERAL law enforcement targets	508.56	Nov 15 2012	0256541
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	400.00	Nov 15 2012	0256542
0024746	Darla Harwell Corsicana, TX 75110	WORKSHOPS littrel darla s	22.50	Nov 15 2012	0256543
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	26.10	Nov 15 2012	0256543
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	63.00	Nov 15 2012	0256544
0280188	MARCIA K FOLLEY Nicholasville, KY 40356	INSURANCE marcia k folley	297.00	Nov 15 2012	0256545
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES mckee lumber	282.50	Nov 15 2012	0256546
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	MAINTENANCE-OTHER medical surgical associates	99.50	Nov 15 2012	0256547
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	1,299.00	Nov 15 2012	0256548
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	3,603.61	Nov 15 2012	0256548
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	5,577.38	Nov 15 2012	0256548

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0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	17,812.26	Nov 15 2012	0256548
0114205	MERCEDES MEDICAL Orlando, FL 32885-0123	SUPPLIES - GENERAL mercedes medical	316.79	Nov 15 2012	0256549
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	224.00	Nov 15 2012	0256550
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	371.20	Nov 15 2012	0256551
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	97,096.00	Nov 15 2012	0256552
0278237	MSSC Alexandria, VA 22314	SCHOLARSHIP - TUITION & FEES mssc	200.00	Nov 15 2012	0256553
0278237	MSSC Alexandria, VA 22314	TESTING mssc	200.00	Nov 15 2012	0256553
0184513	MUZAK LLC Charlotte, NC 28272-1070	TELEPHONE-SERVICE muzak	66.00	Nov 15 2012	0256554
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	APPROPRIATIONS - COOK CTR ADDI navarro college foundation	50,000.00	Nov 15 2012	0256555
0288615	Robin Pagel Oakwood, TX 75855	TRAVEL pagel robin p	31.50	Nov 15 2012	0256556
0106959	PARIS JUNIOR COLLEGE Paris, TX 75460	STUDENT GOVERNMENT paris junior college	100.00	Nov 15 2012	0256557
0184717	Ernest Patterson Arlington, TX 76017	EVENTS-DRAMA patterson ernest j	495.86	Nov 15 2012	0256558
0224583	POINT A MEDIA, Nacogdoches, TX 75964	CONTRACT SER-OTHER point a media,	172.50	Nov 15 2012	0256559
0224583	POINT A MEDIA, Nacogdoches, TX 75964	CONTRACT SER-OTHER point a media,	992.77	Nov 15 2012	0256559
0038085	Scott Powers Corsicana, TX 75110	TRAVEL powers scott l	553.50	Nov 15 2012	0256560
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	151.65	Nov 15 2012	0256561
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	904.28	Nov 15 2012	0256561
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	37.65	Nov 15 2012	0256562
0000576	Terri Roberts Teague, TX 75860	TRAVEL roberts terri s.	155.32	Nov 15 2012	0256563
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	281.68	Nov 15 2012	0256564
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	159.52	Nov 15 2012	0256565
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Nov 15 2012	0256566

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0153950	SCHOOL SPECIALTY Chicago, IL 60695-3106	SUPPLIES - GENERAL school specialty	141.06	Nov 15 2012	0256567
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	80.55	Nov 15 2012	0256568
0194986	Elizabeth Shabazz De Soto, TX 75115	MEALS shabazz elizabeth a	64.20	Nov 15 2012	0256569
0194986	Elizabeth Shabazz De Soto, TX 75115	TRAVEL shabazz elizabeth a	64.20	Nov 15 2012	0256569
0194986	Elizabeth Shabazz De Soto, TX 75115	TRAVEL shabazz elizabeth a	76.62	Nov 15 2012	0256569
0194986	Elizabeth Shabazz De Soto, TX 75115	MEALS shabazz elizabeth a	124.66	Nov 15 2012	0256569
0194986	Elizabeth Shabazz De Soto, TX 75115	TRAVEL shabazz elizabeth a	124.66	Nov 15 2012	0256569
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	EQUIPMENT <5000 sound productions	1,924.40	Nov 15 2012	0256570
0102104	Sherry Stewart Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT stewart sherry s	277.03	Nov 15 2012	0256571
0234063	Leslie Stice Arlington, TX 76017	TRAVEL stice leslie marie	117.45	Nov 15 2012	0256572
0247743	Billy Sullivan Corsicana, TX 75110	MAINTENANCE-OTHER sullivan billy wayne	61.00	Nov 15 2012	0256573
0010892	Obet Tamayo Corsicana, TX 75110	TRAVEL tamayo obet j	48.60	Nov 15 2012	0256574
0318805	DUPLICATE-TASSSP Houston, TX 77057	TRAVEL-STUDENT tasssp	4,650.00	Nov 15 2012	0256575
0055966	Cheryl Tatum Frost, TX 76641	TRAVEL tatum cheryl a	133.38	Nov 15 2012	0256576
0221882	TEXAS DEPT. STATE SERVICES Arlington, TX 76013	STATE COURSE HOSTING FEES texas dept. state services	60.00	Nov 15 2012	0256577
0221882	TEXAS DEPT. STATE SERVICES Arlington, TX 76013	STATE COURSE HOSTING FEES texas dept. state services	30.00	Nov 15 2012	0256578
0069303	Sharon Thomas Corsicana, TX 75109	MEALS thomas sharon m	74.70	Nov 15 2012	0256579
0069303	Sharon Thomas Corsicana, TX 75109	TRAVEL thomas sharon m	74.70	Nov 15 2012	0256579
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	87.35	Nov 15 2012	0256580
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	20.54	Nov 15 2012	0256581
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	148.96	Nov 15 2012	0256582
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	148.96	Nov 15 2012	0256582

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0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	202.50	Nov 15 2012	0256583
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	54.00	Nov 15 2012	0256584
0236427	Holly Wait Waxahachie, TX 75165	TRAVEL wait holly beasley	135.00	Nov 15 2012	0256585
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	2,821.08	Nov 15 2012	0256586
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	324.42	Nov 15 2012	0256587
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	51.54	Nov 20 2012	0256588
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	133.08	Nov 20 2012	0256588
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	231.27	Nov 20 2012	0256588
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	71.20	Nov 20 2012	0256589
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Nov 20 2012	0256590
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Nov 20 2012	0256590
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	93.72	Nov 20 2012	0256591
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	464.44	Nov 20 2012	0256592
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	658.63	Nov 20 2012	0256593
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	65.00	Nov 20 2012	0256594
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	18.97	Nov 20 2012	0256595
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	3,434.99	Nov 20 2012	0256595
0075350	Benjamin Blanton IV Forney, TX 75126	TRAVEL blanton ben arlington	39.60	Nov 20 2012	0256596
0002179	Christopher Brown Forney, TX 75126	TRAVEL brown christopher david	39.60	Nov 20 2012	0256597
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	2,740.11	Nov 20 2012	0256598
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	41.04	Nov 20 2012	0256599
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	128.20	Nov 20 2012	0256599

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0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	74.13	Nov 20 2012	0256600
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computers	18,087.30	Nov 20 2012	0256601
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computers	21,629.19	Nov 20 2012	0256601
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	101.68	Nov 20 2012	0256602
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	281.20	Nov 20 2012	0256603
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Nov 20 2012	0256603
0250556	DILLOW Waxahachie, TX 75167	CONTRACT SER-OTHER dillow	2,566.65	Nov 20 2012	0256604
0052693	EBSCO SUBSCRIPTION SERVICES Birmingham, AL 35283	SUBSCRIPTIONS - PAPER ebSCO subscription services	9,427.68	Nov 20 2012	0256605
0326829	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian inc.	125.00	Nov 20 2012	0256606
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	MAINTENANCE-COLLEAGUE ellucian, inc.	700.00	Nov 20 2012	0256607
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	MAINTENANCE-COLLEAGUE ellucian, inc.	2,000.00	Nov 20 2012	0256607
0334701	ELLUCIAN, INC. Fairfax, VA 22033	MAINTENANCE-COLLEAGUE ellucian, inc.	540.00	Nov 20 2012	0256608
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,617.55	Nov 20 2012	0256609
0243444	IAWP-TEXAS CHAPTER Austin, TX 78711	TRAVEL-STAFF DEVELOPMENT iawp-texas chapter	500.00	Nov 20 2012	0256610
0340060	Jose Ibarra Corsicana, TX 75110	MAINTENANCE-VEHICLES ibarra jose	1,139.08	Nov 20 2012	0256611
0238263	Phil Judson Corsicana, TX 75151-1637	TRAVEL judson phil	402.55	Nov 20 2012	0256612
0126367	JULY BUSINESS SERVICES Waco, TX 76703-2208	CONTRACT SER-OTHER july business services	5,042.50	Nov 20 2012	0256613
0041978	KAND RADIO Cameron, TX 76520-0832	COLLEGE DEVELOPMENT kand radio	2,000.00	Nov 20 2012	0256614
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	156.76	Nov 20 2012	0256615
0338854	NATIONAL CINEMEDIA, LLC Denver, CO 80217-0491	COLLEGE DEVELOPMENT national cinemedia, llc	5,290.00	Nov 20 2012	0256616
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,971.00	Nov 20 2012	0256617
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	MAINTENANCE-OTHER rainbow international	1,968.97	Nov 20 2012	0256618

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0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	143.27	Nov 20 2012	0256619
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	48.07	Nov 20 2012	0256620
0228904	Melicent Sibley Midlothian, TX 76065	TRAVEL sibley melicent m	74.30	Nov 20 2012	0256621
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	98.07	Nov 20 2012	0256622
0046230	Jeanette Underwood Waxahachie, TX 75168	TRAVEL underwood jeanette aver	37.35	Nov 20 2012	0256623
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	167.24	Nov 20 2012	0256624
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	167.24	Nov 20 2012	0256624
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	2,422.07	Nov 20 2012	0256625
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	11.61	Nov 20 2012	0256626
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	70.07	Nov 20 2012	0256627
0302357	Kirby Gunter Midlothian, TX 76065	A/R STUDENTS gunter kirby n	264.00	Nov 20 2012	0256630
0321288	Michael Benson Dallas, TX 75241	A/R - ROOM AND BOARD benson michael edward	343.15	Nov 20 2012	0256632
0316381	Caleb Cobbs Rockwall, TX 75032	A/R - ROOM AND BOARD cobbs caleb j	210.41	Nov 20 2012	0256636
0291993	Mercedez-Fay Wallace-Morrison Killeen, TX 76542	A/R - ROOM AND BOARD wallace-morrison mercedez-fay	343.15	Nov 20 2012	0256660
0329104	Steven Ward Red Oak, TX 75154	A/R - ROOM AND BOARD ward steven	343.15	Nov 20 2012	0256661
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	863.37	Nov 27 2012	0256665
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Nov 27 2012	0256666
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Nov 27 2012	0256666
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	100.00	Nov 27 2012	0256666
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	535.00	Nov 27 2012	0256667
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Nov 27 2012	0256668
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,000.00	Nov 27 2012	0256669

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0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL u s dept education	79.18	Nov 27 2012	0256670
0146012	UNITED STATES TREASURY-LEVY PROCEEDS Cincinnati, OH 45250-5566	A/P GARNISHMENT - FEDERAL united states treasury-levy proceeds	584.39	Nov 27 2012	0256671
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	160.00	Nov 27 2012	0256672
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	85.00	Nov 27 2012	0256673
0271061	Wesley Patak Ennis, TX 75119	A/R STUDENTS patak wesley s	405.00	Nov 28 2012	0256687
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	EVENTS-DRAMA gilfillan hardware	10.66	Nov 29 2012	0256693
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	211.82	Nov 29 2012	0256694
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	213.97	Nov 29 2012	0256694
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.88	Nov 29 2012	0256694
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Nov 29 2012	0256694
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Nov 29 2012	0256694
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	447.22	Nov 29 2012	0256694
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	498.77	Nov 29 2012	0256694
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	644.06	Nov 29 2012	0256694
0293616	Bianca Rodgers Muskogee, OK 74402	A/R STUDENTS va agent cashier	431.00	Nov 29 2012	0256696
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	67.72	Nov 29 2012	0256697
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	516.93	Nov 29 2012	0256698
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	449.27	Nov 29 2012	0256699
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	438.13	Nov 29 2012	0256700
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	114.87	Nov 29 2012	0256701
0046242	AMERICAN COUNCIL ON EDUCATION Boston, MA 02241-8762	TESTING american council on education	299.00	Nov 29 2012	0256702
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	958.00	Nov 29 2012	0256703

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0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	28.60	Nov 29 2012	0256704
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	2,246.93	Nov 29 2012	0256704
0030058	Michelle Bailey Corsicana, TX 75110	TRAVEL bailey michelle lyn	46.00	Nov 29 2012	0256705
0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	47.70	Nov 29 2012	0256706
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	SOFTWARE blackboard	1,208.40	Nov 29 2012	0256707
0040660	BLOOMING GROVE ISD Blooming Grove, TX 76626-0258	RENTAL - FACILITIES blooming grove isd	4,725.00	Nov 29 2012	0256708
0107704	*BUFFALO HIGH SCHOOL* Buffalo, TX 75831	RENTAL - FACILITIES buffalo high school	1,725.00	Nov 29 2012	0256709
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	90.45	Nov 29 2012	0256710
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	244.37	Nov 29 2012	0256710
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	83.72	Nov 29 2012	0256711
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	165.61	Nov 29 2012	0256711
0227414	CITY CORSICANA TIF DISTRICT Corsicana, TX 75110	TIF TAX FUND city corsicana tif district	223.74	Nov 29 2012	0256712
0040621	CORSICANA ISD Corsicana, TX 75110	RENTAL - FACILITIES corsicana isd	11,235.00	Nov 29 2012	0256713
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	1,728.00	Nov 29 2012	0256714
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	58.05	Nov 29 2012	0256715
0040696	DAWSON ISD Dawson, TX 76639-0278	RENTAL - FACILITIES dawson isd	855.00	Nov 29 2012	0256716
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	199.47	Nov 29 2012	0256717
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	891.10	Nov 29 2012	0256717
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	956.22	Nov 29 2012	0256718
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	101.68	Nov 29 2012	0256719
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	203.36	Nov 29 2012	0256719
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	406.72	Nov 29 2012	0256719

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0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	2,406.96	Nov 29 2012	0256720
0010753	Amy Dojahn Ennis, TX 75119	TRAVEL dojahn amy leigh	8.69	Nov 29 2012	0256721
0338192	ECL MEDIA, INC. Waxahachie, TX 75165	ADVERTISING/PROMOTIONS ecl media inc.	850.00	Nov 29 2012	0256722
0183222	ELLIS COUNTY LIVING Waxahachie, TX 75165	ADVERTISING/PROMOTIONS ellis county living	1,600.00	Nov 29 2012	0256723
0040731	ENNIS ISD Ennis, TX 75119	RENTAL - FACILITIES ennis isd	2,745.00	Nov 29 2012	0256724
0335362	EPLUS TECHNOLOGY INC. Los Angeles, CA 90074-6861	EQUIPMENT <5000 eplus technology inc.	5,423.84	Nov 29 2012	0256725
0040733	FAIRFIELD ISD Fairfield, TX 75840-0758	RENTAL - FACILITIES fairfield isd	7,410.00	Nov 29 2012	0256726
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	125.10	Nov 29 2012	0256727
0040735	FERRIS ISD Ferris, TX 75125-0461	RENTAL - FACILITIES ferris isd	2,610.00	Nov 29 2012	0256728
0104644	FIRST BAPTIST MEXIA Mexia, TX 76667	RENTAL - FACILITIES first baptist mexia	600.00	Nov 29 2012	0256729
0298716	Renee Fraze Corsicana, TX 75110	SUPPLIES - GENERAL fraze renne m	12.00	Nov 29 2012	0256730
0040750	FROST ISD Frost, TX 76641	RENTAL - FACILITIES frost isd	1,785.00	Nov 29 2012	0256731
0091403	GALE GROUP Chicago, IL 60694-5501	SUBSCRIPTIONS - COMPUTER gale group	50.00	Nov 29 2012	0256732
0040778	GROESBECK ISD Groesbeck, TX 76642-0559	RENTAL - FACILITIES groesbeck isd	7,905.00	Nov 29 2012	0256733
0040817	ITALY ISD Italy, TX 76651	RENTAL - FACILITIES italy isd	855.00	Nov 29 2012	0256734
0223761	Catherine Kraft Houston, TX 77043	TRAVEL kraft catherine	171.90	Nov 29 2012	0256735
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-3168	GRANT CONTROLLED SUPPLIES laerdal medical corp.	4,330.67	Nov 29 2012	0256736
0048814	LEON H.S. Jewett, TX 75846-0157	RENTAL - FACILITIES leon high school	2,250.00	Nov 29 2012	0256737
0040877	MAYPEARL ISD Maypearl, TX 76064-0040	RENTAL - FACILITIES maypearl isd	3,060.00	Nov 29 2012	0256738
0040908	MEXIA ISD Mexia, TX 76667-2000	RENTAL - FACILITIES mexia isd	3,510.00	Nov 29 2012	0256739
0040912	MIDLOTHIAN ISD Midlothian, TX 76065	RENTAL - FACILITIES midlothian isd	14,115.00	Nov 29 2012	0256740
0040915	MILDRED ISD Corsicana, TX 75109	RENTAL - FACILITIES mildred isd	1,710.00	Nov 29 2012	0256741

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0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	72.00	Nov 29 2012	0256742
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75168	POSTAGE navarro college auxiliary navarro college	50.98	Nov 29 2012	0256743
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75168	SUPPLIES - GENERAL navarro college auxiliary navarro college	50.98	Nov 29 2012	0256743
0000521	Robbye Nesmith Dawson, TX 76639	SUPPLIES - GENERAL nesmith robbye n.	16.98	Nov 29 2012	0256744
0296733	Dzuy Nguyen Arlington, TX 76002	TRAVEL nguyen dzuy t	81.90	Nov 29 2012	0256745
0107737	*NORMANGEE HIGH SCHOOL* Normangee, TX 77871-0219	RENTAL - FACILITIES normangee high school	2,205.00	Nov 29 2012	0256746
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	49.14	Nov 29 2012	0256747
0115327	*OVILLA CHRISTIAN SCHOOL* Red Oak, TX 75154	RENTAL - FACILITIES ovilla christian school	2,700.00	Nov 29 2012	0256748
0187171	PALMER ISD Palmer, TX 75152-0790	RENTAL - FACILITIES palmer isd	5,220.00	Nov 29 2012	0256749
0000544	Jeremy Pereira Corsicana, TX 75110	TRAVEL pereira jeremy j.	31.50	Nov 29 2012	0256750
0041055	RED OAK ISD Red Oak, TX 75154-9000	RENTAL - FACILITIES red oak isd	9,765.00	Nov 29 2012	0256751
0045171	RICE ISD Rice, TX 75155	RENTAL - FACILITIES rice isd	2,835.00	Nov 29 2012	0256752
0340549	ROGERS ANIMAL HOSPITAL Corsicana, TX 75110	SUPPLIES - OTHER rogers animal hospital	390.60	Nov 29 2012	0256753
0047192	SAN JACINTO COMMUNITY COLLEGE DISTRICT Houston, TX 77089	SUPPLIES - SHOP san jacinto college	240.00	Nov 29 2012	0256754
0039565	Holly Scoggins Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT scoggins holly white	705.00	Nov 29 2012	0256755
0040754	SCORING CENTER Austin, TX 78763-5200	TESTING scoring center	161.00	Nov 29 2012	0256756
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry,	640.00	Nov 29 2012	0256757
0262126	DO NOT USE TACRAO Dallas, TX 75275-0181	TRAVEL tacrao	170.00	Nov 29 2012	0256758
0041127	TEAGUE ISD Teague, TX 75860	RENTAL - FACILITIES teague isd	2,835.00	Nov 29 2012	0256759
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	75.00	Nov 29 2012	0256760
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	119.85	Nov 29 2012	0256760
0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT GOVERNMENT trophies trophies	90.00	Nov 29 2012	0256761

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0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	47.00	Nov 29 2012	0256762
0296276	VICTORIAN SAMPLES FLORIST Corsicana, TX 75110	COLLEGE DEVELOPMENT victorian samples florist	65.00	Nov 29 2012	0256763
0041228	WAXAHACHIE ISD Waxahachie, TX 75165	RENTAL - FACILITIES waxahachie isd	21,660.00	Nov 29 2012	0256764
0271725	Ralph Dozier Blooming Grove, TX 76626	A/R STUDENTS dozier ralph	21.00	Dec 5 2012	0256775
0334101	Sharlonda Lusk Corsicana, TX 75110	A/R STUDENTS lusk sharlonda	215.00	Dec 5 2012	0256783
0101190	Renaldo McKenzie Arlington, TX 76006	A/R STUDENTS mckenzie renaldo	8.50	Dec 5 2012	0256784
0201325	Forrest Robinson II Fort Worth, TX 76119	A/R - ROOM AND BOARD robinson ii forrest w	257.36	Dec 5 2012	0256788
0198757	Adam Sias Waxahachie, TX 75165	A/R STUDENTS sias adam	4.90	Dec 5 2012	0256790
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	15.00	Dec 6 2012	0256793
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	127.90	Dec 6 2012	0256794
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	137.50	Dec 6 2012	0256795
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	112.99	Dec 6 2012	0256796
0228487	PROQUEST LLC Chicago, IL 60674	SUBSCRIPTIONS - COMPUTER proquest llc	12,410.00	Dec 6 2012	0256797
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	900.96	Dec 6 2012	0256798
0014396	Melissa Battles Corsicana, TX 75110	A/R STUDENTS battles melissa l	165.00	Dec 6 2012	0256799
0206046	Brandon Payne Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	59.91	Dec 6 2012	0256801
0206046	Brandon Payne Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	58.70	Dec 6 2012	0256802
0217769	Tonya O'Connell Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	154.80	Dec 6 2012	0256803
0316537	Mark Baldwin Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	87.00	Dec 6 2012	0256804
0073056	AFCA MEMBERSHIP SERVICES Waco, TX 76706-1243	TRAVEL-STAFF DEVELOPMENT afca membership services	90.00	Dec 6 2012	0256805
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	427.08	Dec 6 2012	0256806
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	977.30	Dec 6 2012	0256807

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0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	243.83	Dec 6 2012	0256809
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	339.99	Dec 6 2012	0256809
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	1,150.15	Dec 6 2012	0256809
0149903	BALDWIN COOKE Gloversville, NY 12078-0908	SUPPLIES - GENERAL baldwin cooke	142.68	Dec 6 2012	0256810
0048600	BAPTIST STUDENT MINISTRIES Corsicana, TX 75110	STUDENT ACTIVITIES baptist student ministries	245.92	Dec 6 2012	0256811
0158059	BUSES BY BILL, INC. Dallas, TX 75218	COLLEGE DEVELOPMENT buses by bill, inc.	877.00	Dec 6 2012	0256812
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	189.36	Dec 6 2012	0256813
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	189.36	Dec 6 2012	0256814
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	329.43	Dec 6 2012	0256814
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	718.73	Dec 6 2012	0256814
0040583	HALO BRANDED SOLUTIONS South Deerfield, MA 01373-3538	SUPPLIES - GENERAL channing l bete	1,101.45	Dec 6 2012	0256815
0308118	Julynn Clayton Caldwell, TX 77836	CONTRACT SER-OFFICIALS clayton julynn s	70.00	Dec 6 2012	0256816
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	108.00	Dec 6 2012	0256817
0040625	CORSICANA AIR CONDITIONING Corsicana, TX 75110	SUPPLIES - GENERAL corsicana sheet metal	600.00	Dec 6 2012	0256818
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUBSCRIPTIONS - PAPER dallas morning news	539.40	Dec 6 2012	0256819
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	278.96	Dec 6 2012	0256820
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	365.63	Dec 6 2012	0256820
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	2,621.72	Dec 6 2012	0256820
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	3,441.38	Dec 6 2012	0256820
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	4,384.80	Dec 6 2012	0256820
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	67.98	Dec 6 2012	0256821
0041972	DEMCO, INC. Madison, WI 53708-8048	SUPPLIES - GENERAL demco	27.99	Dec 6 2012	0256822

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0052693	EBSCO SUBSCRIPTION SERVICES Birmingham, AL 35283	SUBSCRIPTIONS - PAPER ebSCO subscription services	52.00	Dec 6 2012	0256823
0265243	Jamie Greene Midlothian, TX 76065	TRAVEL greene jamie ellen	90.45	Dec 6 2012	0256824
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	374.28	Dec 6 2012	0256825
0335217	HAYNIE ENERGY SERVICES, LLC Wortham, TX 76693-0877	MAINTENANCE-VEHICLES haynie energy services, llc	14.50	Dec 6 2012	0256826
0042937	HIGHER EDUCATION PUBLICATIONS Reston, VA 20191	SUPPLIES - GENERAL higher education publications	75.00	Dec 6 2012	0256827
0303002	John Howe Waxahachie, TX 75165	TRAVEL howe john m	146.25	Dec 6 2012	0256828
0044046	Donald Jock Corsicana, TX 75109	TRAVEL jock donald r	211.95	Dec 6 2012	0256829
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	750.00	Dec 6 2012	0256830
0266970	Xzache Mathis Corsicana, TX 75110	CONTRACT SER-OFFICIALS mathis xzache b	70.00	Dec 6 2012	0256831
0040904	CHAMBER COMMERCE-MEXIA Mexia, TX 76667-0352	COLLEGE DEVELOPMENT mexia chamber commerce	250.00	Dec 6 2012	0256832
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak	66.00	Dec 6 2012	0256833
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	11.60	Dec 6 2012	0256834
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	17.25	Dec 6 2012	0256834
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	208.65	Dec 6 2012	0256834
0044463	NORTH COAST MEDICAL, INC. Gilroy, CA 95020	SUPPLIES - GENERAL north coast medical	1,151.85	Dec 6 2012	0256835
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING/PROMOTIONS now magazine	490.00	Dec 6 2012	0256836
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	36.66	Dec 6 2012	0256837
0028607	Leeticia Owens Barry, TX 75102	TRAVEL owens leeticia	46.00	Dec 6 2012	0256838
0304242	Alison Palmer Corsicana, TX 75110	TRAVEL palmer alison elaine	119.70	Dec 6 2012	0256839
0147237	PAPERCLIP COMMUNICATIONS Little Falls, NJ 07424	INTERPRETING SERVICES paperclip communications	279.00	Dec 6 2012	0256840
0106959	PARIS JUNIOR COLLEGE Paris, TX 75460	STUDENT GOVERNMENT paris junior college	100.00	Dec 6 2012	0256841
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT red oak area chamber commerce	175.00	Dec 6 2012	0256842

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0033196	Mary Ridge Wortham, TX 76693	TRAVEL ridge mary angelita	32.86	Dec 6 2012	0256843
0044943	S S WORLDWIDE Hartford, CT 06141-0210	SUPPLIES - GENERAL s s worldwide	201.56	Dec 6 2012	0256844
0044943	S S WORLDWIDE Hartford, CT 06141-0210	SUPPLIES - GENERAL s s worldwide	308.31	Dec 6 2012	0256844
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	94.68	Dec 6 2012	0256845
0193250	Cynthia Seskes Midlothian, TX 76065	TRAVEL seskes cynthia louise	18.00	Dec 6 2012	0256846
0086254	Sheri Short Corsicana, TX 75109	SUPPLIES - GENERAL short sheri a	25.00	Dec 6 2012	0256847
0234063	Leslie Stice Arlington, TX 76017	TRAVEL stice leslie marie	117.45	Dec 6 2012	0256848
0337299	STRAIT MUSIC Austin, TX 78704	EQUIPMENT <5000 strait music	44,860.00	Dec 6 2012	0256849
0337299	STRAIT MUSIC Austin, TX 78704	EQUIPMENT > 5000 strait music	44,860.00	Dec 6 2012	0256849
0047131	TEXAS A M UNIVERSITY College Station, TX 77843-4477	SUPPLIES - GENERAL tcall	379.50	Dec 6 2012	0256850
0267989	DEAN THEDFORD OFFICE SUPPLY Corsicana, TX 75151-0094	SUPPLIES - GENERAL thedford office supply	140.00	Dec 6 2012	0256851
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies trophies	7.50	Dec 6 2012	0256852
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,671.58	Dec 6 2012	0256853
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	70,022.99	Dec 6 2012	0256854
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	12.28	Dec 6 2012	0256855
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	73.80	Dec 6 2012	0256856
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	144.00	Dec 6 2012	0256856
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	807.45	Dec 6 2012	0256857
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	SUBSCRIPTIONS - PAPER wni newspaper,	246.00	Dec 6 2012	0256858
0166285	Lucas Benson Midlothian, TX 76065	A/R STUDENTS benson lucas a	711.00	Dec 7 2012	0256860
0308694	Miguel Coleman Arlington, TX 76002	A/R - ROOM AND BOARD coleman miguel m	171.58	Dec 12 2012	0256876
0331117	Charlene Johnson Denton, TX 76210	A/R - ROOM AND BOARD johnson charlene r	171.58	Dec 12 2012	0256880

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0327132	Chelsea Lopez Balch Springs, TX 75180	A/R - ROOM AND BOARD lopez chelsea m	155.20	Dec 12 2012	0256881
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	78.40	Dec 13 2012	0256888
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	231.00	Dec 13 2012	0256888
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	18.69	Dec 13 2012	0256889
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	81.31	Dec 13 2012	0256889
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	98.70	Dec 13 2012	0256889
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	266.40	Dec 13 2012	0256889
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	607.95	Dec 13 2012	0256889
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,246.05	Dec 13 2012	0256890
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	182.17	Dec 13 2012	0256891
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	92.51	Dec 13 2012	0256892
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,561.81	Dec 13 2012	0256893
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,488.62	Dec 13 2012	0256893
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	170.99	Dec 13 2012	0256894
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	GRANT CAPITALIZED EQUIPMENT pocket nurse	19,965.00	Dec 13 2012	0256895
0265974	SPENCER Dallas, TX 75201	SUPPLIES - GENERAL spencer	41.73	Dec 13 2012	0256896
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Dec 13 2012	0256897
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Dec 13 2012	0256897
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Dec 13 2012	0256897
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Dec 13 2012	0256897
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	257.96	Dec 13 2012	0256897
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Dec 13 2012	0256897

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Dec 13 2012	0256897
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	375.14	Dec 13 2012	0256897
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	421.99	Dec 13 2012	0256897
0240342	123 SECURITY PRODUCTS Ronkonkoma, NY 11779	EQUIPMENT <5000 123 security products	588.19	Dec 13 2012	0256898
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	66.17	Dec 13 2012	0256899
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	562.58	Dec 13 2012	0256900
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	132.90	Dec 13 2012	0256901
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	203.92	Dec 13 2012	0256902
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.65	Dec 13 2012	0256903
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	291.54	Dec 13 2012	0256904
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	4,605.05	Dec 13 2012	0256905
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	160.46	Dec 13 2012	0256906
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	144.23	Dec 13 2012	0256907
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	3,290.94	Dec 13 2012	0256908
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	543.33	Dec 13 2012	0256909
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	274.83	Dec 13 2012	0256910
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,407.38	Dec 13 2012	0256911
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	270.48	Dec 13 2012	0256912
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,500.61	Dec 13 2012	0256913
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	987.47	Dec 13 2012	0256914
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	232.17	Dec 13 2012	0256915
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	104.41	Dec 13 2012	0256916

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	79.22	Dec 13 2012	0256917
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	110.25	Dec 13 2012	0256918
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	109.35	Dec 13 2012	0256919
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,135.72	Dec 13 2012	0256920
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	EVENTS - SPECIAL affordable affairs catering	85.00	Dec 13 2012	0256921
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	421.59	Dec 13 2012	0256922
0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	63.00	Dec 13 2012	0256923
0271871	Elisabeth Brown Kerens, TX 75144	TRAVEL brown elisabeth j	122.40	Dec 13 2012	0256924
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	2,402.63	Dec 13 2012	0256925
0246979	Carol Campos Waxahachie, TX 75165	TRAVEL campos carol jeannette	27.00	Dec 13 2012	0256926
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	412.50	Dec 13 2012	0256927
0277626	Janice Cason Malakoff, TX 75148	TRAVEL cason janice jackson	58.00	Dec 13 2012	0256928
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	COLLEGE DEVELOPMENT cason's flowers gifts	160.00	Dec 13 2012	0256929
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw government	3,018.36	Dec 13 2012	0256930
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	172.20	Dec 13 2012	0256931
0127449	CICI'S PIZZA Corsicana, TX 75110	COLLEGE DEVELOPMENT cici's pizza	300.00	Dec 13 2012	0256932
0044603	COLE-PARMER INSTRUMENT CO. Chicago, IL 60693-0139	SUPPLIES - GENERAL cole-parmer instrument	1,936.07	Dec 13 2012	0256933
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	20,222.05	Dec 13 2012	0256934
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	408.90	Dec 13 2012	0256935
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	59.64	Dec 13 2012	0256936
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER custom lawn service	1,331.33	Dec 13 2012	0256937
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	70.83	Dec 13 2012	0256938

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0185373	Linda Davis Fairfield, TX 75840	TRAVEL davis linda a	176.20	Dec 13 2012	0256939
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - DELI BEVERAGES davis stanton	1,558.96	Dec 13 2012	0256940
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	148.08	Dec 13 2012	0256941
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	611.05	Dec 13 2012	0256941
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	38.49	Dec 13 2012	0256942
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	1,057.05	Dec 13 2012	0256943
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	67.50	Dec 13 2012	0256944
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	152.52	Dec 13 2012	0256944
0221626	DISH NETWORK Palatine, IL 60055-0063	MAINTENANCE-OTHER dish network	56.61	Dec 13 2012	0256945
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Dec 13 2012	0256946
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	79.55	Dec 13 2012	0256946
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	129.67	Dec 13 2012	0256946
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	150.71	Dec 13 2012	0256946
0337060	EAST TEXAS NEWSPAPER NETWORK Palestine, TX 75802	ADVERTISING/PROMOTIONS east texas newspaper network	390.00	Dec 13 2012	0256947
0163718	Kasey Chamberlain Waxahachie, TX 75165	CONTRACT SER-OTHER elizondo kasey j	75.60	Dec 13 2012	0256948
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	363.71	Dec 13 2012	0256949
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	1,294.62	Dec 13 2012	0256949
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	ADVERTISING/PROMOTIONS ennis daily news	233.10	Dec 13 2012	0256950
0187235	William Evans Ennis, TX 75119	TRAVEL-STAFF COMPETITIVE evans william stanton	144.00	Dec 13 2012	0256951
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	267.37	Dec 13 2012	0256952
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	38.25	Dec 13 2012	0256953
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE fusion connect	5.54	Dec 13 2012	0256954

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0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE fusion connect	39.01	Dec 13 2012	0256955
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE fusion connect	39.27	Dec 13 2012	0256956
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	COLLEGE DEVELOPMENT greenworx printing	205.50	Dec 13 2012	0256957
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	531.22	Dec 13 2012	0256957
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	102.74	Dec 13 2012	0256958
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	61.42	Dec 13 2012	0256959
0336198	INTEGRATED CONTROL TECHNOLOGIES LLC Milford, OH 45150-2772	CONTRACT - TRAINING integrated control technologies, llc	4,000.00	Dec 13 2012	0256960
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	65.70	Dec 13 2012	0256961
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL-STAFF DEVELOPMENT johnson theresa marie	176.23	Dec 13 2012	0256962
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	27.69	Dec 13 2012	0256963
0316450	Hasim Jones Corsicana, TX 75110	MEALS jones hasim akeem wade	8.57	Dec 13 2012	0256964
0316450	Hasim Jones Corsicana, TX 75110	MEALS jones hasim akeem wade	9.91	Dec 13 2012	0256964
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	29.32	Dec 13 2012	0256965
0023898	Anna Kantor Mexia, TX 76667	CONTRACT SER-OTHER kantor anna s	56.70	Dec 13 2012	0256966
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	230.40	Dec 13 2012	0256966
0111828	Mary Karlik Waxahachie, TX 75165	TRAVEL karlik mary frances	36.00	Dec 13 2012	0256967
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	126.00	Dec 13 2012	0256968
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	119.53	Dec 13 2012	0256969
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	31.00	Dec 13 2012	0256970
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	10,992.00	Dec 13 2012	0256971
0024746	Darla Harwell Corsicana, TX 75110	MEALS littrel darla s	6.48	Dec 13 2012	0256972
0024746	Darla Harwell Corsicana, TX 75110	MEALS littrel darla s	15.68	Dec 13 2012	0256972

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0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	36.90	Dec 13 2012	0256972
0316739	Haddie Mashburn Lancaster, TX 75134	MEALS mashburn haddie ruth xian	40.13	Dec 13 2012	0256973
0316739	Haddie Mashburn Lancaster, TX 75134	TRAVEL mashburn haddie ruth xian	40.13	Dec 13 2012	0256973
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	198.59	Dec 13 2012	0256974
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	223.40	Dec 13 2012	0256975
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	348.72	Dec 13 2012	0256976
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	1,041.06	Dec 13 2012	0256977
0089838	MOORE-WALLACE NORTH AMERICA, INC. Dallas, TX 75373-0216	SUPPLIES - GENERAL moore-wallace north america	300.74	Dec 13 2012	0256978
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	54.00	Dec 13 2012	0256979
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	105.00	Dec 13 2012	0256980
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	360.00	Dec 13 2012	0256980
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	390.00	Dec 13 2012	0256980
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	485.00	Dec 13 2012	0256980
0278237	MSSC Alexandria, VA 22314	TEXTBOOKS/TRAINING MATERIALS mssc	970.00	Dec 13 2012	0256980
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	EQUIPMENT <5000 navarro college store	566.10	Dec 13 2012	0256981
0119805	NCTTRAC Arlington, TX 76011	MEMBERSHIPS-INSTITUTIONAL ncttrac	125.00	Dec 13 2012	0256982
0333317	NEWMAN PRINTING CO. , INC. Bryan, TX 77802-1203	ADVERTISING/PROMOTIONS newman printing co. , inc.	3,330.00	Dec 13 2012	0256983
0296733	Dzuy Nguyen Arlington, TX 76002	TRAVEL nguyen dzuy t	81.90	Dec 13 2012	0256984
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	283.59	Dec 13 2012	0256985
0336721	NIGHTINGALE CHAIRS Mississauga Ontario Canad L4Y 1Z9	EQUIPMENT <5000 nightingale chairs	3,070.95	Dec 13 2012	0256986
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable tv	72.43	Dec 13 2012	0256987
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	738.99	Dec 13 2012	0256988

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0304242	Alison Palmer Corsicana, TX 75110	TRAVEL palmer alison elaine	121.50	Dec 13 2012	0256989
0139745	Julie Clasper Goose Creek, SC 29445	MEALS pardee julie lorene	8.57	Dec 13 2012	0256990
0137729	PC MALL GOV, INC. Los Angeles, CA 90074-5327	SOFTWARE pc mall gov, inc.	147.78	Dec 13 2012	0256991
0000546	Paul Philips Dallas, TX 75243	CONTRACT SER-OTHER philips paul l.	75.60	Dec 13 2012	0256992
0038085	Scott Powers Corsicana, TX 75110	TRAVEL powers scott l	590.85	Dec 13 2012	0256993
0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042-4775	MEMBERSHIPS/DUES productivity center	295.00	Dec 13 2012	0256994
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	12.00	Dec 13 2012	0256995
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE rhonda kaye sinclair	190.00	Dec 13 2012	0256996
0154585	Erika Roland Waxahachie, TX 75165	TRAVEL roland erika whitney	9.00	Dec 13 2012	0256997
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 rpps	356.13	Dec 13 2012	0256998
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 rpps	706.05	Dec 13 2012	0256998
0032751	Sina Ruiz Corsicana, TX 75110	MEALS ruiz sina songao	9.91	Dec 13 2012	0256999
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL - OTHER ruiz sina songao	330.60	Dec 13 2012	0256999
0128750	Dessita Rury Waxahachie, TX 75165	TRAVEL rury dessita k	243.74	Dec 13 2012	0257000
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	35.94	Dec 13 2012	0257001
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	614.82	Dec 13 2012	0257001
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Dec 13 2012	0257002
0039565	Holly Scoggins Corsicana, TX 75110	TRAVEL scoggins holly white	215.00	Dec 13 2012	0257003
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	76.05	Dec 13 2012	0257004
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	93.55	Dec 13 2012	0257005
0093179	Phillip Sims Corsicana, TX 75110	TRAVEL sims phillip w.	144.00	Dec 13 2012	0257006
0334699	Christie Stearman Tool, TX 75143	CHILDCARE stearman christie	190.00	Dec 13 2012	0257007

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0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	150.79	Dec 13 2012	0257008
0277652	TALAE College Station, TX 77843-4477	TRAVEL talae	1,600.00	Dec 13 2012	0257009
0239318	TEEX College Station, TX 77842-4006	LEASE - DRIVE TRACK teex driving range	200.00	Dec 13 2012	0257010
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	49.15	Dec 13 2012	0257011
0101911	TEXAS DEPARTMENT HEALTH-EMS Arlington, TX 76013-2262	STATE COURSE HOSTING FEES texas department health-ems	30.00	Dec 13 2012	0257012
0101911	TEXAS DEPARTMENT HEALTH-EMS Arlington, TX 76013-2262	STATE COURSE HOSTING FEES texas department health-ems	60.00	Dec 13 2012	0257013
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	CONTRACT SER-OTHER texas dept public safety	15.00	Dec 13 2012	0257014
0225531	Arlene Tribble Waxahachie, TX 75165	COLLEGE DEVELOPMENT tribble arlene renae	159.07	Dec 13 2012	0257015
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	159.07	Dec 13 2012	0257015
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	46.66	Dec 13 2012	0257016
0227265	ULINE Waukegan, IL 60085	EQUIPMENT <5000 uline	302.45	Dec 13 2012	0257017
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	230.75	Dec 13 2012	0257018
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	230.75	Dec 13 2012	0257018
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	38.52	Dec 13 2012	0257019
0063616	Christopher Waller Waxahachie, TX 75165	TRAVEL-STAFF COMPETITIVE waller christopher ryan	325.50	Dec 13 2012	0257020
0317768	WALNUT GROVE CHILD CARE, INC. Midlothian, TX 76065-0732	CHILDCARE walnut grove child care, inc.	190.00	Dec 13 2012	0257021
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	3,061.18	Dec 13 2012	0257022
0003096	Eugene Williams Barry, TX 75102	TRAVEL williams eugene louis	156.11	Dec 13 2012	0257023
0224145	Caleb Willis Waxahachie, TX 75167	TRAVEL willis caleb s	201.75	Dec 13 2012	0257024
0025421	Gwendolyn Woods Corsicana, TX 75110	TRAVEL woods gwendolyn marie	79.71	Dec 13 2012	0257025
0025421	Gwendolyn Woods Corsicana, TX 75110	MEALS woods gwendolyn marie	137.41	Dec 13 2012	0257025
0025421	Gwendolyn Woods Corsicana, TX 75110	TRAVEL woods gwendolyn marie	137.41	Dec 13 2012	0257025

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0238447	Yazeed Alamr Washington, DC 20037	A/R STUDENTS 0238447, royal embassy saudi arabia	237.00	Dec 13 2012	0257026
0240867	Mathkar Binasay Arlington, TX 76014	A/R STUDENTS binasay mathkar salman	141.00	Dec 13 2012	0257028
0248495	Tamisha Dever Haskell, TX 79521	A/R STUDENTS dever tamisha l	184.00	Dec 13 2012	0257031
0024557	Melissa Malcolm Idalou, TX 79329	A/R STUDENTS fitzgerald melissa k	10.00	Dec 13 2012	0257033
0247289	Kendrick Hamlett Houston, TX 77067	A/R STUDENTS hamlett kendrick d	262.00	Dec 13 2012	0257035
0227620	Herlyndaye Rigsby Hillsboro, TX 76645	A/R STUDENTS rigsby herlyndaye r	10.00	Dec 13 2012	0257043
0240563	Deborah Ross Palmer, TX 75152	A/R STUDENTS ross deborah a	65.50	Dec 13 2012	0257045
0035419	Jessica Stinedurf Waxahachie, TX 75165	A/R STUDENTS stinedurf jessica m	10.00	Dec 13 2012	0257047
0247262	Sylvester Tucker Arlington, TX 76001	A/R STUDENTS tucker sylvester k	3.09	Dec 13 2012	0257049
0252725	Amber Martin Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	590.00	Dec 13 2012	0257050
0229355	Kyle Wright Midlothian, TX 76065	A/R STUDENTS wright kyle w	21.00	Dec 13 2012	0257053
0229355	Kyle Wright Midlothian, TX 76065	A/R STUDENTS wright kyle w	2.00	Dec 13 2012	0257054
0073062	Deborah Pickett Corsicana, TX 75110	COLLEGE DEVELOPMENT pickett deborah sue	400.00	Dec 17 2012	0257088
0065589	Kimberly Schipper Barry, TX 75102-0111	COLLEGE DEVELOPMENT schipper kimberly kay	400.00	Dec 17 2012	0257089
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	863.37	Dec 18 2012	0257090
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Dec 18 2012	0257091
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Dec 18 2012	0257091
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	100.00	Dec 18 2012	0257091
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	525.00	Dec 18 2012	0257092
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Dec 18 2012	0257093
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,000.00	Dec 18 2012	0257094
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	160.00	Dec 18 2012	0257095

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0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	85.00	Dec 18 2012	0257096
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	805.66	Dec 19 2012	0257097
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	515.27	Dec 19 2012	0257098
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	67.72	Dec 19 2012	0257099
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	464.44	Dec 19 2012	0257100
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	93.72	Dec 19 2012	0257101
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	555.65	Dec 19 2012	0257102
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	112.78	Dec 19 2012	0257103
0246009	Richard Aldama Corsicana, TX 75110	TRAVEL aldama richard l	60.00	Dec 19 2012	0257104
0065936	Alton Atkeisson Kerens, TX 75144	TRAVEL atkeisson alton lynn	60.00	Dec 19 2012	0257105
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	424.10	Dec 19 2012	0257106
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	REPAIRS - PC b&h photo-video-pro audio	424.10	Dec 19 2012	0257106
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75284-1715	CONTRACT SER-OTHER bank america	9,511.34	Dec 19 2012	0257107
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	372.72	Dec 19 2012	0257108
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Dec 19 2012	0257109
0025876	Michelda Brown Mexia, TX 76667	MEALS brown michelda beth	119.49	Dec 19 2012	0257110
0025876	Michelda Brown Mexia, TX 76667	TRAVEL brown michelda beth	119.49	Dec 19 2012	0257110
0036575	Shellie Buckley Chatfield, TX 75105	BEN-EDUC. REIMBURSEMENT buckley shellie d	616.04	Dec 19 2012	0257111
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	309.50	Dec 19 2012	0257112
0306204	Keith Carter Dallas, TX 75241	TRAVEL carter keith dwayne	43.72	Dec 19 2012	0257113
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	1,736.34	Dec 19 2012	0257114
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	PAID TO PRINCIPAL cdw-government	1,736.34	Dec 19 2012	0257114

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0017670	Rebecca Coker Frost, TX 76641	BEN-EDUC. REIMBURSEMENT coker rebecca lynne	218.00	Dec 19 2012	0257115
0000719	Myrna Cook Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT cook myrna lavon	183.00	Dec 19 2012	0257116
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	247.88	Dec 19 2012	0257117
0185373	Linda Davis Fairfield, TX 75840	EVENTS - SPECIAL davis linda a	48.75	Dec 19 2012	0257118
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	1,026.36	Dec 19 2012	0257119
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	139.99	Dec 19 2012	0257120
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,057.05	Dec 19 2012	0257120
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	1,948.05	Dec 19 2012	0257121
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	203.36	Dec 19 2012	0257122
0335615	DIAGNOSTIC INSTRUMENTS INC. Sterling Heights, MI 48314-2133	GRANT CAPITALIZED EQUIPMENT diagnostic instruments inc.	5,189.30	Dec 19 2012	0257123
0250556	DILLOW Waxahachie, TX 75167	CONTRACT SER-OTHER dillow	2,566.65	Dec 19 2012	0257124
0221626	DISH NETWORK Palatine, IL 60055-0063	COLLEGE DEVELOPMENT dish network	54.62	Dec 19 2012	0257125
0092403	Keyasha Donaldson Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT donaldson keyasha l	973.54	Dec 19 2012	0257126
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	71.59	Dec 19 2012	0257127
0206161	David Edwards Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT edwards david lee	1,044.54	Dec 19 2012	0257128
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE fusion connect	1,467.35	Dec 19 2012	0257129
0165553	HIGHEREDJOBS. COM Oak Park, IL 60301	ADVERTISING/PROMOTIONS higheredjobs. com	465.00	Dec 19 2012	0257130
0068589	Faith Boyd Corsicana, TX 75110	TRAVEL holt faith d	50.00	Dec 19 2012	0257131
0040806	Lloyd Huffman Corsicana, TX 75151-1753	TRAVEL huffman lloyd	60.00	Dec 19 2012	0257132
0238263	Phil Judson Corsicana, TX 75151-1637	TRAVEL judson phil	60.00	Dec 19 2012	0257133
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	28.35	Dec 19 2012	0257134
0141254	Kathy Kistler Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT kistler kathy j	735.00	Dec 19 2012	0257135

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0040547	KONE, INC. Moline, IL 61266-0429	MAINTENANCE-OTHER kone inc.	3,575.46	Dec 19 2012	0257136
0000484	Kenneth Martin Ennis, TX 75119	TRAVEL martin kenneth	51.30	Dec 19 2012	0257137
0205481	Lesa Martin Fairfield, TX 75840	TRAVEL martin lesa diane ray	358.85	Dec 19 2012	0257138
0016428	Billy McGraw Blooming Grove, TX 76626-3352	TRAVEL mcgraw billy todd	50.00	Dec 19 2012	0257139
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	1,299.00	Dec 19 2012	0257140
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	3,603.61	Dec 19 2012	0257140
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	5,577.38	Dec 19 2012	0257140
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	17,812.26	Dec 19 2012	0257140
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	118.80	Dec 19 2012	0257141
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	162.00	Dec 19 2012	0257141
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	104.70	Dec 19 2012	0257142
0138004	MTS LAB TRAINING LIBRARY Seattle, WA 98127	SUPPLIES - GENERAL mts lab training library	940.00	Dec 19 2012	0257143
0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	39.60	Dec 19 2012	0257144
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,746.00	Dec 19 2012	0257145
0041037	James Price Corsicana, TX 75110	TRAVEL price james g	30.00	Dec 19 2012	0257146
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	904.28	Dec 19 2012	0257147
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	151.65	Dec 19 2012	0257148
0341733	Chad Raymond El Paso, TX 79912	TRAVEL raymond chad	90.02	Dec 19 2012	0257149
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	189.00	Dec 19 2012	0257150
0032322	Mirian Rivas Corsicana, TX 75110	TRAVEL rivas mirian g	36.00	Dec 19 2012	0257151
0128750	Dessita Rury Waxahachie, TX 75165	TRAVEL rury dessita k	52.23	Dec 19 2012	0257152
0128750	Dessita Rury Waxahachie, TX 75165	TRAVEL rury dessita k	208.92	Dec 19 2012	0257152

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0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Dec 19 2012	0257153
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	421.20	Dec 19 2012	0257154
0111807	Suzann Spaniel Waxahachie, TX 75167	BEN-EDUC. REIMBURSEMENT spaniel suzann	616.04	Dec 19 2012	0257155
0102104	Sherry Stewart Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT stewart sherry s	742.75	Dec 19 2012	0257156
0055966	Cheryl Tatum Frost, TX 76641	TRAVEL tatum cheryl a	133.38	Dec 19 2012	0257157
0069303	Sharon Thomas Corsicana, TX 75109	TRAVEL thomas sharon m	41.18	Dec 19 2012	0257158
0195070	Eric Tolliver Kerens, TX 75144	TRAVEL tolliver eric	72.00	Dec 19 2012	0257159
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	13.78	Dec 19 2012	0257160
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	135.00	Dec 19 2012	0257161
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	2,576.88	Dec 19 2012	0257162
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	SUPPLIES - GENERAL waxahachie daily light	228.00	Dec 19 2012	0257163
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	4,478.00	Dec 19 2012	0257163
0001477	Jason Westmoreland Waxahachie, TX 75165	TRAVEL westmoreland jason t	72.00	Dec 19 2012	0257164
0001477	Jason Westmoreland Waxahachie, TX 75165	TRAVEL westmoreland jason t	437.45	Dec 19 2012	0257164
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	70.07	Dec 19 2012	0257165
0045353	WOLTERS KLUWER HEALTH Chicago, IL 60682-0048	SUPPLIES - GENERAL wolters kluwer law business	425.00	Dec 19 2012	0257166
0013911	Suzanne Plyer Blooming Grove, TX 76626	EVENTS - SPECIAL plyer suzanne renee	110.00	Dec 19 2012	0257167
0013911	Suzanne Plyer Blooming Grove, TX 76626	EVENTS - SPECIAL plyer suzanne renee	3,782.50	Dec 19 2012	0257168
0000255	Anna Alpert Mexia, TX 76667	BEN-EDUC. REIMBURSEMENT alpert anna pat	1,740.25	Dec 20 2012	0257169
0196381	ANNIE'S GARDEN Purdon, TX 76679	COLLEGE DEVELOPMENT annie's garden	242.00	Dec 20 2012	0257170
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	7,926.84	Dec 20 2012	0257171
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	213.00	Dec 20 2012	0257172

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0067974	Justin Ball Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT ball justin r.	883.54	Dec 20 2012	0257173
0240438	BAT FIRE SECURITY Waxahachie, TX 75168	CAMPUS ALERT SYSTEM bat	383.40	Dec 20 2012	0257174
0249512	Sandra Bentley Burleson, TX 76028	BEN-EDUC. REIMBURSEMENT bentley sandra jean	1,357.75	Dec 20 2012	0257175
0285871	CARRIER ENTERPRISE, LLC Dallas, TX 75373-0246	MAINTENACE-HVAC carrier enterprises, llc	273.36	Dec 20 2012	0257176
0285871	CARRIER ENTERPRISE, LLC Dallas, TX 75373-0246	MAINTENACE-HVAC carrier enterprises, llc	426.88	Dec 20 2012	0257176
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	MAINTENANCE-OTHER cf supply-waco	824.06	Dec 20 2012	0257177
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	72.50	Dec 20 2012	0257178
0041608	CORSICANA H.S. Corsicana, TX 75110	EVENTS - SPECIAL corsicana high school	400.00	Dec 20 2012	0257179
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	41.50	Dec 20 2012	0257180
0163718	Kasey Chamberlain Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT elizondo kasey j	285.00	Dec 20 2012	0257182
0080351	Brandon Ford Barry, TX 75102	BEN-EDUC. REIMBURSEMENT ford brandon matthew	1,145.90	Dec 20 2012	0257183
0168758	Mary Glasco Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT glasco mary a	950.04	Dec 20 2012	0257184
0318960	Carol Hanes Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT hanes carol	994.54	Dec 20 2012	0257185
0166032	HARRISON BROTHERS, INC. Chapel Hill, NC 27517	SUPPLIES - GENERAL harrison bros. inc.	340.30	Dec 20 2012	0257186
0041978	KAND RADIO Cameron, TX 76520-0832	COLLEGE DEVELOPMENT kand radio	1,000.00	Dec 20 2012	0257187
0040837	CHAMBER COMMERCE-KERENS Kerens, TX 75144-0117	MEMBERSHIPS-INSTITUTIONAL kerens chamber commerce	100.00	Dec 20 2012	0257188
0054699	Timothy Kevil Corsicana, TX 75110	BOOKS kevil timothy j	35.45	Dec 20 2012	0257189
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	350.00	Dec 20 2012	0257190
0232334	Fawn Trotter Red Oak, TX 75154	BEN-EDUC. REIMBURSEMENT martwick fawn brittni	897.04	Dec 20 2012	0257191
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	ADVERTISING/PROMOTIONS midlothian chamber commerce	250.00	Dec 20 2012	0257192
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	100.35	Dec 20 2012	0257193
0278237	MSSC Alexandria, VA 22314	SCHOLARSHIP - TUITION & FEES mssc	900.00	Dec 20 2012	0257194

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0278237	MSSC Alexandria, VA 22314	TESTING mssc	900.00	Dec 20 2012	0257194
0184717	Ernest Patterson Arlington, TX 76017	EVENTS-DRAMA patterson ernest j	297.08	Dec 20 2012	0257195
0232860	Lynn Pike Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT pike lynn anne	320.00	Dec 20 2012	0257196
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	162.00	Dec 20 2012	0257197
0193894	Sherry Smith Dennis Fairfield, TX 75840	MEALS smith dennis sherry adell	211.17	Dec 20 2012	0257198
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	211.17	Dec 20 2012	0257198
0242079	STANLEY SECURITY SOLUTIONS Palatine, IL 60055-4210	MAINTENANCE-OTHER stanley security solutions	4,116.36	Dec 20 2012	0257199
0137234	Coralee Storch Corsicana, TX 75110	TRAVEL storch coralee b	125.10	Dec 20 2012	0257200
0206569	Lori Tatsch Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT tatsch lori a	735.00	Dec 20 2012	0257201
0041138	TERRYBERRY Grand Rapids, MI 49505	COLLEGE DEVELOPMENT terryberry	4,858.19	Dec 20 2012	0257202
0316794	Glendon Thomas Kerens, TX 75144	TRAVEL-STUDENT thomas glendon	150.40	Dec 20 2012	0257203
0268286	TUTOR. COM Pittsburgh, PA 15251-0599	CONTRACT SER-OTHER tutor. com	6,300.00	Dec 20 2012	0257204
0325890	TX JUVENILE JUSTICE DEPT. Austin, TX 78711-2757	CONTRACT SER-OTHER tx juvenile justice dept	40,685.00	Dec 20 2012	0257205
0046230	Jeanette Underwood Waxahachie, TX 75168	BEN-EDUC. REIMBURSEMENT underwood jeanette aver	1,047.52	Dec 20 2012	0257206
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	40.45	Dec 20 2012	0257207
0248920	Wyardeen Waters Corsicana, TX 75110	TRAVEL waters wyardeen	27.46	Dec 20 2012	0257208
0104998	Sharon Wright Waxahachie, TX 75165	TRAVEL wright sharon j.	237.60	Dec 20 2012	0257209
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	162.50	Dec 20 2012	0257210
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	1,078.40	Dec 20 2012	0257210
0042092	FEDEX Palatine, IL 60055-0306	SUPPLIES - GENERAL fedex	89.10	Dec 20 2012	0257211
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	151.16	Dec 20 2012	0257212
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	Dec 20 2012	0257212

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	264.00	Dec 20 2012	0257212
0235020	Young Cramblet Corsicana, TX 75110	A/R STUDENTS cramblet young l	17.50	Dec 20 2012	0257214
0235020	Young Cramblet Corsicana, TX 75110	A/R STUDENTS cramblet young l	25.00	Dec 20 2012	0257214
0003451	Amy Keele Midlothian, TX 76065	A/R STUDENTS keele amy louise	310.00	Dec 20 2012	0257215
0030058	Michelle Bailey Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT bailey michelle lyn	695.90	Dec 20 2012	0257227
0080048	Sylvia Pyburn Frost, TX 76641	BEN-EDUC. REIMBURSEMENT pyburn sylvia a	1,207.75	Dec 20 2012	0257228
0001477	Jason Westmoreland Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT westmoreland jason t	1,294.00	Dec 20 2012	0257229
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	3,353.11	Jan 3 2013	0257230
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	160.46	Jan 3 2013	0257231
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	219.77	Jan 3 2013	0257232
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.65	Jan 3 2013	0257233
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	888.95	Jan 3 2013	0257234
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	491.63	Jan 3 2013	0257235
0075350	Benjamin Blanton IV Forney, TX 75126	MAINTENANCE-EQUIPMENT blanton ben arlington	38.98	Jan 3 2013	0257236
0098212	BLOSSOMS FLORAL Corsicana, TX 75110	SUPPLIES - GENERAL blossoms	15.00	Jan 3 2013	0257237
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	166.59	Jan 3 2013	0257238
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	617.70	Jan 3 2013	0257239
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	283.50	Jan 3 2013	0257240
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER custom lawn service	1,331.33	Jan 3 2013	0257241
0337060	EAST TEXAS NEWSPAPER NETWORK Palestine, TX 75802	ADVERTISING/PROMOTIONS east texas newspaper network	650.00	Jan 3 2013	0257242
0337060	EAST TEXAS NEWSPAPER NETWORK Palestine, TX 75802	ADVERTISING/PROMOTIONS east texas newspaper network	650.00	Jan 3 2013	0257243
0183222	ELLIS COUNTY LIVING Waxahachie, TX 75165	ADVERTISING/PROMOTIONS ellis county living	300.00	Jan 3 2013	0257244

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0125788	FREESTONE COUNTY TIMES Fairfield, TX 75840-1603	ADVERTISING/PROMOTIONS freestone county times	61.80	Jan 3 2013	0257245
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	233.22	Jan 3 2013	0257246
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	432.42	Jan 3 2013	0257247
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	123.52	Jan 3 2013	0257248
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	18.39	Jan 3 2013	0257249
0041978	KAND RADIO Cameron, TX 76520-0832	ADVERTISING/PROMOTIONS kand radio	99.00	Jan 3 2013	0257250
0018063	Wanda Luedecke Corsicana, TX 75110	MEALS luedecke wanda jeane	10.77	Jan 3 2013	0257251
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	384.74	Jan 3 2013	0257252
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	909.13	Jan 3 2013	0257253
0242214	NAVARRO COLLEGE PETTY CASH-WAXAHACHIE Waxahachie, TX 75165	POSTAGE navarro college petty cash waxahachie	84.84	Jan 3 2013	0257254
0242214	NAVARRO COLLEGE PETTY CASH-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college petty cash waxahachie	84.84	Jan 3 2013	0257254
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	18.75	Jan 3 2013	0257255
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	25.75	Jan 3 2013	0257255
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	26.60	Jan 3 2013	0257255
0338238	Linda Oberle Teague, TX 75860	TRAVEL oberle linda s	27.46	Jan 3 2013	0257256
0288615	Robin Pagel Oakwood, TX 75855	TRAVEL pagel robin p	53.10	Jan 3 2013	0257257
0000542	Ruth Penque Corsicana, TX 75110	TRAVEL penque ruth i.	111.15	Jan 3 2013	0257258
0000542	Ruth Penque Corsicana, TX 75110	TRAVEL penque ruth i.	119.70	Jan 3 2013	0257258
0224583	POINT A MEDIA, Nacogdoches, TX 75964	ADVERTISING/PROMOTIONS point a media,	418.99	Jan 3 2013	0257259
0033196	Mary Ridge Wortham, TX 76693	TRAVEL ridge mary angelita	31.50	Jan 3 2013	0257260
0248530	Michael Roberts Teague, TX 75860	MEALS roberts michael ray	122.77	Jan 3 2013	0257261
0248530	Michael Roberts Teague, TX 75860	TRAVEL roberts michael ray	122.77	Jan 3 2013	0257261

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0000576	Terri Roberts Teague, TX 75860	MEALS roberts terri s.	142.44	Jan 3 2013	0257262
0000576	Terri Roberts Teague, TX 75860	TRAVEL roberts terri s.	142.44	Jan 3 2013	0257262
0148621	SOURCE4 Roanoke, VA 24018	SUPPLIES - GENERAL source4	325.00	Jan 3 2013	0257263
0041731	TACTE Galveston, TX 77550	TRAVEL tacte	225.00	Jan 3 2013	0257264
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	31.21	Jan 3 2013	0257265
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	67.50	Jan 3 2013	0257266
0236427	Holly Wait Waxahachie, TX 75165	SUPPLIES - GENERAL wait holly beasley	15.49	Jan 3 2013	0257267
0017838	Kristin Walker Ennis, TX 75119	MEALS walker kristin laine	30.15	Jan 3 2013	0257268
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	30.15	Jan 3 2013	0257268
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	3,377.78	Jan 3 2013	0257269
0047650	Laurie Caves Kemp, TX 75143	A/R STUDENTS caves laurie l	208.00	Jan 7 2013	0257280
0227135	April Johnson Midlothian, TX 76065	A/R STUDENTS johnson april n	256.20	Jan 7 2013	0257284
0300425	Demaris Jones Duncanville, TX 75137	A/R - ROOM AND BOARD jones demaris r	12.50	Jan 7 2013	0257285
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	180.00	Jan 10 2013	0258829
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	436.70	Jan 10 2013	0258829
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,246.05	Jan 10 2013	0258830
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	182.17	Jan 10 2013	0258831
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	GRANT CONTROLLED SUPPLIES pocket nurse	1,687.55	Jan 10 2013	0258832
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	1,687.55	Jan 10 2013	0258832
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	87.70	Jan 10 2013	0258833
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	165.75	Jan 10 2013	0258833
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	54.76	Jan 10 2013	0258834

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	61.88	Jan 10 2013	0258834
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Jan 10 2013	0258834
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	Jan 10 2013	0258834
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Jan 10 2013	0258834
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	167.79	Jan 10 2013	0258834
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Jan 10 2013	0258834
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.21	Jan 10 2013	0258834
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Jan 10 2013	0258834
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Jan 10 2013	0258834
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Jan 10 2013	0258834
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Jan 10 2013	0258834
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	254.08	Jan 10 2013	0258834
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Jan 10 2013	0258834
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	267.49	Jan 10 2013	0258834
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	276.68	Jan 10 2013	0258834
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.43	Jan 10 2013	0258834
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.88	Jan 10 2013	0258834
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Jan 10 2013	0258834
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Jan 10 2013	0258834
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	506.78	Jan 10 2013	0258834
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	609.15	Jan 10 2013	0258834
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	678.64	Jan 10 2013	0258834

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0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SUPPLIES - GENERAL 4imprint	223.78	Jan 10 2013	0258846
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	146.22	Jan 10 2013	0258847
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	4,605.05	Jan 10 2013	0258848
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	66.17	Jan 10 2013	0258849
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	293.53	Jan 10 2013	0258850
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	543.33	Jan 10 2013	0258851
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	132.90	Jan 10 2013	0258852
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	562.58	Jan 10 2013	0258853
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	110.25	Jan 10 2013	0258854
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	102.31	Jan 10 2013	0258855
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	80.15	Jan 10 2013	0258856
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	161.17	Jan 10 2013	0258857
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	109.06	Jan 10 2013	0258858
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	561.65	Jan 10 2013	0258859
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	2,726.00	Jan 10 2013	0258860
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	252.00	Jan 10 2013	0258861
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,774.28	Jan 10 2013	0258862
0111423	Marcy Ballew Frost, TX 76641	EVENTS - SPECIAL ballew marcy joann	70.20	Jan 10 2013	0258863
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	PREPAID ITEMS blackboard	132,462.01	Jan 10 2013	0258864
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	SOFTWARE blackboard	132,462.01	Jan 10 2013	0258864
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jan 10 2013	0258865
0165036	Jon Boles Corsicana, TX 75110	MEALS boles jon p.	10.00	Jan 10 2013	0258866

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0025876	Michelda Brown Mexia, TX 76667	TRAVEL brown michelda beth	27.46	Jan 10 2013	0258867
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	2,559.74	Jan 10 2013	0258868
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	2,573.98	Jan 10 2013	0258869
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	333.18	Jan 10 2013	0258870
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	5,137.01	Jan 10 2013	0258870
0172808	CINTAS FIRST AID SAFETY Cincinnati, OH 45263-6525	SUPPLIES - GENERAL cintas first aid safety	269.74	Jan 10 2013	0258871
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	17,463.05	Jan 10 2013	0258872
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	312.50	Jan 10 2013	0258873
0317616	CORSICANA POST OFFICE Corsicana, TX 75110-9998	POSTAGE METER corsicana post office	190.00	Jan 10 2013	0258874
0317616	CORSICANA POST OFFICE Corsicana, TX 75110-9998	POSTAGE METER corsicana post office	605.00	Jan 10 2013	0258875
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	29.92	Jan 10 2013	0258876
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	16.99	Jan 10 2013	0258877
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	97.50	Jan 10 2013	0258877
0072598	DENOYER GEPPERT INTERNATIONAL Skokie, IL 60076-8727	EQUIPMENT <5000 denoyer geppert international	569.00	Jan 10 2013	0258878
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Jan 10 2013	0258879
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	1,098.30	Jan 10 2013	0258880
0043966	ELLIS COUNTY PRESS Ferris, TX 75125-2622	ADVERTISING/PROMOTIONS ellis county press	187.50	Jan 10 2013	0258881
0043966	ELLIS COUNTY PRESS Ferris, TX 75125-2622	ADVERTISING/PROMOTIONS ellis county press	200.00	Jan 10 2013	0258881
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,576.58	Jan 10 2013	0258882
0040751	FORT WORTH STAR TELEGRAM Fort Worth, TX 76101-2051	ADVERTISING/PROMOTIONS fort worth star telegram	781.86	Jan 10 2013	0258884
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	37.88	Jan 10 2013	0258885
0105233	GTOT Denton, TX 76203-5017	MEMBERSHIPS-INSTITUTIONAL gtot	75.00	Jan 10 2013	0258886

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0194219	Carrie Hart Mexia, TX 76667	COLLEGE DEVELOPMENT hart carrie a	30.15	Jan 10 2013	0258887
0264157	Tonya Hill Dallas, TX 75217	TRAVEL hill tonya marie	25.20	Jan 10 2013	0258888
0264157	Tonya Hill Dallas, TX 75217	TRAVEL hill tonya marie	36.00	Jan 10 2013	0258888
0264157	Tonya Hill Dallas, TX 75217	TRAVEL hill tonya marie	108.00	Jan 10 2013	0258888
0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold l	109.80	Jan 10 2013	0258889
0303002	John Howe Waxahachie, TX 75165	TRAVEL howe john m	76.50	Jan 10 2013	0258890
0340060	Jose Ibarra Corsicana, TX 75110	MAINTENANCE-VEHICLES ibarra jose	1,663.29	Jan 10 2013	0258891
0342482	Ashley Knowles Mexia, TX 76667	TRAVEL knowles ashley	118.67	Jan 10 2013	0258892
0223761	Catherine Kraft Houston, TX 77043	TRAVEL kraft catherine	171.90	Jan 10 2013	0258893
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	400.00	Jan 10 2013	0258894
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	10,992.00	Jan 10 2013	0258894
0000484	Kenneth Martin Ennis, TX 75119	COLLEGE DEVELOPMENT martin kenneth	153.90	Jan 10 2013	0258895
0335838	MEDSTAR EMS Fort Worth, TX 76110	TRAVEL medstar ems	150.00	Jan 10 2013	0258896
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	150.30	Jan 10 2013	0258897
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	1,327.90	Jan 10 2013	0258898
0041817	MIDLOTHIAN MIRROR Waxahachie, TX 75168-0877	SUPPLIES - GENERAL midlothian mirror	37.00	Jan 10 2013	0258899
0003279	Matthew Miller Wortham, TX 76693	BEN-EDUC. REIMBURSEMENT miller matthew barton	1,314.22	Jan 10 2013	0258900
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak	66.00	Jan 10 2013	0258901
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	REPAIRS - PC navarro college auxiliary navarro college	23.90	Jan 10 2013	0258902
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	23.90	Jan 10 2013	0258902
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable tv	77.43	Jan 10 2013	0258903
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	49.14	Jan 10 2013	0258904

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0218890	PRESSTEK, INC. Chicago, IL 60677-3007	MAINTENANCE-OTHER presstek, inc.	1,310.09	Jan 10 2013	0258905
0228267	RR DONNELLEY Dallas, TX 75373-0216	SUPPLIES - GENERAL r r donnelley	1,252.70	Jan 10 2013	0258906
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Jan 10 2013	0258907
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	70.76	Jan 10 2013	0258908
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	93.14	Jan 10 2013	0258909
0102825	Connie Arfele Groesbeck, TX 76642	TRAVEL smith connie rachelle	14.14	Jan 10 2013	0258910
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	150.79	Jan 10 2013	0258912
0234063	Leslie Stice Arlington, TX 76017	TRAVEL stice leslie marie	117.45	Jan 10 2013	0258913
0277652	TALAE College Station, TX 77843-4477	TRAVEL talae	100.00	Jan 10 2013	0258914
0041124	TASFAA Lubbock, TX 79407	MEMBERSHIPS-INSTITUTIONAL tasfaa treasurer	200.00	Jan 10 2013	0258915
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	STATE COURSE HOSTING FEES texas commission on fire protection	170.00	Jan 10 2013	0258916
0137684	TTCCDA Beeville, TX 78104-4374	TRAVEL-STUDENT ttccda	653.00	Jan 10 2013	0258917
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	38.03	Jan 10 2013	0258918
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,629.54	Jan 10 2013	0258919
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	2,422.07	Jan 10 2013	0258920
0104296	UNT-UNIV NORTH TEXAS Denton, TX 76203-5017	TRAVEL unt-univ north texas	930.00	Jan 10 2013	0258921
0017838	Kristin Walker Ennis, TX 75119	BEN-EDUC. REIMBURSEMENT walker kristin laine	1,074.54	Jan 10 2013	0258922
0317768	WALNUT GROVE CHILD CARE, INC. Midlothian, TX 76065-0732	CHILDCARE walnut grove child care, inc.	100.00	Jan 10 2013	0258923
0234455	WALTON'S MUFFLER BRAKE TIRE Waxahachie, TX 75165	MAINTENANCE-VEHICLES walton's muffler brake tire	559.82	Jan 10 2013	0258924
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	1,669.00	Jan 10 2013	0258925
0271398	WESTERN ART COLLECTOR Scottsdale, AZ 85252-2320	ADVERTISING/PROMOTIONS western art collector	2,500.00	Jan 10 2013	0258926
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	SUPPLIES - GENERAL wni newspaper,	200.00	Jan 10 2013	0258927

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0224900	Douglass McCulloch Blooming Grove, TX 76626	A/R STUDENTS mcculloch douglass k	459.00	Jan 14 2013	0259549
0123810	ATI Chicago, IL 60693-0622	TESTING ati	6,950.40	Jan 18 2013	0259857
0253816	PERCEPTIVE SOFTWARE Dallas, TX 75284-6261	TRAVEL perceptive software	1,760.00	Jan 18 2013	0259858
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	175.21	Jan 18 2013	0259859
0317393	Stephen Ruen	A/R STUDENTS navarro college transit fund	1,683.00	Jan 18 2013	0259862
0252725	Amber Martin Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	643.00	Jan 18 2013	0259863
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	270.48	Jan 18 2013	0259864
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	274.83	Jan 18 2013	0259865
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,407.38	Jan 18 2013	0259866
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	796.72	Jan 18 2013	0259867
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,484.01	Jan 18 2013	0259868
0044526	ACCT Washington, DC 20042-6061	CONTRACT SER-OTHER acct	337.57	Jan 18 2013	0259869
0042573	ACE GLASS, INC. Philadelphia, PA 19182-0023	SUPPLIES - GENERAL ace glass	571.09	Jan 18 2013	0259870
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	SUPPLIES - GENERAL apple computer	92.00	Jan 18 2013	0259871
0300454	Rosemary Bell Richland, TX 76681	TRAVEL bell rosemary m	153.00	Jan 18 2013	0259872
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	496.96	Jan 18 2013	0259873
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	1,599.40	Jan 18 2013	0259874
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	657.45	Jan 18 2013	0259875
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	618.75	Jan 18 2013	0259876
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	1,286.99	Jan 18 2013	0259877
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	616.11	Jan 18 2013	0259878
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	1,075.22	Jan 18 2013	0259878

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0303512	Joseph Cloud Waxahachie, TX 75165	SUPPLIES - GENERAL cloud joseph m	75.00	Jan 18 2013	0259879
0044603	COLE-PARMER INSTRUMENT CO. Chicago, IL 60693-0139	SUPPLIES - GENERAL cole-parmer instrument	314.18	Jan 18 2013	0259880
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	9,571.99	Jan 18 2013	0259881
0117602	COMM. SERVICES Corsicana, TX 75151-0612	TESTING community services	85.00	Jan 18 2013	0259882
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	88.00	Jan 18 2013	0259883
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	665.85	Jan 18 2013	0259884
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	253.75	Jan 18 2013	0259885
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	500.00	Jan 18 2013	0259885
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	108.00	Jan 18 2013	0259886
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT crill cody patrick	262.00	Jan 18 2013	0259887
0134888	CROSS COUNTRY PEST CONTROL Waxahachie, TX 75165	MAINTENANCE-OTHER cross country pest control	225.00	Jan 18 2013	0259888
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUBSCRIPTIONS - PAPER dallas morning news	325.92	Jan 18 2013	0259889
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	670.15	Jan 18 2013	0259890
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computers	76.92	Jan 18 2013	0259891
0221626	DISH NETWORK Palatine, IL 60055-0063	COLLEGE DEVELOPMENT dish network	54.62	Jan 18 2013	0259892
0221626	DISH NETWORK Palatine, IL 60055-0063	MAINTENANCE-OTHER dish network	56.61	Jan 18 2013	0259892
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	102.37	Jan 18 2013	0259893
0058274	EDUCATION SERVICE CENTER Waco, TX 76712	CONTRACT SERVICES - Consultants education service center	6,666.00	Jan 18 2013	0259894
0167586	EDVOTEK Bethesda, MD 20827-1232	SUPPLIES - GENERAL edvotek	60.93	Jan 18 2013	0259895
0040734	FAIRFIELD RECORDER NEWS Fairfield, TX 75840	ADVERTISING/PROMOTIONS fairfield recorder news	642.00	Jan 18 2013	0259896
0040734	FAIRFIELD RECORDER NEWS Fairfield, TX 75840	SUBSCRIPTIONS - PAPER fairfield recorder news	25.00	Jan 18 2013	0259897
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	573.60	Jan 18 2013	0259898

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0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	30.60	Jan 18 2013	0259900
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE fusion connect	1,249.43	Jan 18 2013	0259901
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE fusion connect	5.73	Jan 18 2013	0259902
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE fusion connect	34.13	Jan 18 2013	0259903
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE fusion connect	31.64	Jan 18 2013	0259904
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	106.20	Jan 18 2013	0259905
0000364	Evelyn Glass Corsicana, TX 75110	SUPPLIES - GENERAL glass evelyn k.	133.28	Jan 18 2013	0259905
0132238	JOHNNY CARINO'S COUNTRY ITALIAN KITCHEN Waxahachie, TX 75165	EVENTS - SPECIAL johnny carino's country italian kitchen	1,772.97	Jan 18 2013	0259906
0320391	Dustin Landry Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT landry dustin j	219.00	Jan 18 2013	0259907
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT mayper brian jason	235.00	Jan 18 2013	0259908
0344094	Natalie McAfee Weatherford, TX 76085	SUPPLIES - OTHER mcafee natalie	1,800.00	Jan 18 2013	0259909
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES mckee lumber	393.57	Jan 18 2013	0259910
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	393.57	Jan 18 2013	0259910
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	96.75	Jan 18 2013	0259911
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	25.00	Jan 18 2013	0259912
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	121.20	Jan 18 2013	0259913
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	8,500.00	Jan 18 2013	0259914
0231115	NAVARRO COLLEGE SOUTH Mexia, TX 76667	CASH IN BANK navarro college south	100.00	Jan 18 2013	0259915
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING/PROMOTIONS now magazine	330.00	Jan 18 2013	0259916
0334354	Laura Palmquist Fairfield, TX 75840	MEALS palmquist laura rhea	10.00	Jan 18 2013	0259917
0342462	PHYSICAN SALES SERVICE Dallas, TX 75284-6260	SUPPLIES - GENERAL physican sales service	224.29	Jan 18 2013	0259918
0180559	Stefanie Ramsey Arlington, TX 76017	SUPPLIES - GENERAL ramsey stefanie r	25.41	Jan 18 2013	0259919

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0164806	Patrick Resby Beaumont, TX 77701	TRAVEL-STAFF DEVELOPMENT resby patrick lee	262.00	Jan 18 2013	0259920
0268253	Andrae Rowe Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT rowe andrae antonio	137.00	Jan 18 2013	0259921
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	19.19	Jan 18 2013	0259922
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	29.95	Jan 18 2013	0259923
0040754	SCORING CENTER Austin, TX 78763-5200	TESTING scoring center	133.00	Jan 18 2013	0259924
0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	CONTRACT SERVICES - Consultants spellmann associates	225.00	Jan 18 2013	0259926
0324111	STEEL CAT CONSTRUCTION, INC. Corsicana, TX 75109	GRANT CAPITALIZED EQUIPMENT steel cat construction, inc.	2,670.00	Jan 18 2013	0259927
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	TESTING texas commission on fire protection	1,445.00	Jan 18 2013	0259928
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	CONTRACT SER-OTHER texas dept public safety	37.00	Jan 18 2013	0259929
0101257	TEXAS JR COLLEGE STUDENT GOV'T ASSN Alvin, TX 77511	STUDENT GOVERNMENT texas jr college student gov't assn	2,526.00	Jan 18 2013	0259930
0041155	DO NOT USE THEDFORD OFFICE SUPPLY Corsicana, TX 75151-0094	SUPPLIES - GENERAL thedford office supply	399.00	Jan 18 2013	0259931
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	64,475.27	Jan 18 2013	0259932
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	27.56	Jan 18 2013	0259933
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	175.31	Jan 18 2013	0259933
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	38.11	Jan 18 2013	0259934
0245482	Colleen Viola Ft. Worth, TX 76123-1931	CONTRACT SER-OTHER viola colleen	330.00	Jan 18 2013	0259935
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	275.00	Jan 18 2013	0259936
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	10.00	Jan 18 2013	0259937
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	1,110.05	Jan 18 2013	0259938
0102072	WAXAHACHIE CIVIC CENTER Waxahachie, TX 75165	EVENTS - SPECIAL waxahachie civic center	1,005.00	Jan 18 2013	0259939
0038733	Elizabeth Pillans Corsicana, TX 75151	TRAVEL wilson elizabeth anne	36.00	Jan 18 2013	0259940
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	69.91	Jan 18 2013	0259941

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0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	398.83	Jan 24 2013	0260166
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Jan 24 2013	0260167
0331444	Jacob Hitchcock Kerrville, TX 78028	A/R STUDENTS 0331444, randy burton	295.90	Jan 24 2013	0260188
0331444	Jacob Hitchcock Kerrville, TX 78028	A/R - ROOM AND BOARD burton, randy	584.65	Jan 24 2013	0260191
0343757	Adam Hubbard Red Oak, TX 75154	A/R STUDENTS red oak fire rescue	250.00	Jan 24 2013	0260192
0206046	Brandon Payne Muskogee, OK 74402	A/R STUDENTS va agent cashier	119.82	Jan 24 2013	0260193
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	463.44	Jan 24 2013	0260196
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	93.57	Jan 24 2013	0260197
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	561.47	Jan 24 2013	0260198
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	132.80	Jan 24 2013	0260199
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	219.06	Jan 24 2013	0260200
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	513.14	Jan 24 2013	0260201
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	67.67	Jan 24 2013	0260202
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	554.73	Jan 24 2013	0260203
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	112.63	Jan 24 2013	0260204
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	927.88	Jan 24 2013	0260205
0164131	A-1 FIRE SAFETY EQUIPMENT Waco, TX 76714-7654	MAINTENANCE-OTHER a-1 fire safety equipment	554.80	Jan 24 2013	0260206
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	SUPPLIES - GENERAL affordable affairs catering	425.00	Jan 24 2013	0260207
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	789.00	Jan 24 2013	0260208
0334703	ANGELS FAITH PRESCHOOL Waxahachie, TX 75165	CHILDCARE angels faith preschool	80.00	Jan 24 2013	0260209
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	186.91	Jan 24 2013	0260210
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	76.21	Jan 24 2013	0260211

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0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	11,102.13	Jan 24 2013	0260212
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	66.00	Jan 24 2013	0260213
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jan 24 2013	0260214
0040660	BLOOMING GROVE ISD Blooming Grove, TX 76626-0258	RENTAL - FACILITIES blooming grove isd	240.00	Jan 24 2013	0260215
0125647	Bruce Brazell Corsicana, TX 75110	MAINTENANCE-OTHER brazell bruce d	29.99	Jan 24 2013	0260216
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	STUDENT ACTIVITIES bulldog lanes, llc	375.00	Jan 24 2013	0260217
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	353.08	Jan 24 2013	0260218
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	160.31	Jan 24 2013	0260219
0037761	Emily Carroll Corsicana, TX 75110	FEES - MENINGITIS carroll emily a.	158.40	Jan 24 2013	0260220
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	55.83	Jan 24 2013	0260221
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	121.58	Jan 24 2013	0260221
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	174.16	Jan 24 2013	0260221
0343713	CONETRIX, LLC Lubbock, TX 79424	MAINTENANCE-RS6000 conetrix, llc	1,820.00	Jan 24 2013	0260222
0030157	Lonnie Creager Ennis, TX 75119	TRAVEL creager lonnie ross	72.00	Jan 24 2013	0260223
0343709	CRUTCHFIELD Charlottesville, VA 22911	MAINTENANCE-OTHER crutchfield	215.93	Jan 24 2013	0260224
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	1,122.73	Jan 24 2013	0260225
0250556	DILLOW Waxahachie, TX 75167	CONTRACT SER-OTHER dillow	2,566.59	Jan 24 2013	0260226
0228927	DOCUMENT SOLUTIONS DO NOT USE Tyler, TX 75703	SUPPLIES - GENERAL document solutions	106.99	Jan 24 2013	0260227
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	89.32	Jan 24 2013	0260228
0167586	EDVOTEK Bethesda, MD 20827-1232	SUPPLIES - GENERAL edvotek	99.00	Jan 24 2013	0260229
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	1,442.26	Jan 24 2013	0260231
0040733	FAIRFIELD ISD Fairfield, TX 75840-0758	RENTAL - FACILITIES fairfield isd	608.00	Jan 24 2013	0260232

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0043401	Amanda Farmer Midlothian, TX 76065	TRAVEL farmer amanda	16.29	Jan 24 2013	0260233
0040735	FERRIS ISD Ferris, TX 75125-0461	RENTAL - FACILITIES ferris isd	300.00	Jan 24 2013	0260234
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	77.72	Jan 24 2013	0260235
0040750	FROST ISD Frost, TX 76641	RENTAL - FACILITIES frost isd	128.00	Jan 24 2013	0260236
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	37.26	Jan 24 2013	0260237
0110242	Curtis Greenberg Glenn Heights, TX 75154	TRAVEL greenberg curtis d	72.00	Jan 24 2013	0260238
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	22.00	Jan 24 2013	0260239
0040778	GROESBECK ISD Groesbeck, TX 76642-0559	RENTAL - FACILITIES groesbeck isd	420.00	Jan 24 2013	0260240
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	53.42	Jan 24 2013	0260241
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher	87.80	Jan 24 2013	0260242
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	27.69	Jan 24 2013	0260243
0041978	KAND RADIO Cameron, TX 76520-0832	COLLEGE DEVELOPMENT kand radio	500.00	Jan 24 2013	0260244
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741-1610	BOOKS lippincott williams wilkins	21.77	Jan 24 2013	0260245
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	18.00	Jan 24 2013	0260246
0040877	MAYPEARL ISD Maypearl, TX 76064-0040	RENTAL - FACILITIES maypearl isd	96.00	Jan 24 2013	0260247
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	1,299.00	Jan 24 2013	0260248
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	3,603.61	Jan 24 2013	0260248
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	5,577.38	Jan 24 2013	0260248
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	17,812.26	Jan 24 2013	0260248
0319881	Waylon Metoyer Plano, TX 75054	BEN-EDUC. REIMBURSEMENT metoyer waylon matthew	1,028.04	Jan 24 2013	0260249
0040912	MIDLOTHIAN ISD Midlothian, TX 76065	RENTAL - FACILITIES midlothian isd	800.00	Jan 24 2013	0260250
0281471	MITEL TECHNOLOGIES, Dallas, TX 75397-5171	MAINTENANCE-OTHER mitel technologies,	1,858.50	Jan 24 2013	0260251

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0343016	Joshua Moore Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT moore joshua w	158.00	Jan 24 2013	0260252
0278237	MSSC Alexandria, VA 22314	TEXTBOOKS/TRAINING MATERIALS mssc	260.00	Jan 24 2013	0260253
0278237	MSSC Alexandria, VA 22314	TESTING mssc	280.00	Jan 24 2013	0260253
0278237	MSSC Alexandria, VA 22314	TEXTBOOKS/TRAINING MATERIALS mssc	780.00	Jan 24 2013	0260253
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	285.00	Jan 24 2013	0260254
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	39.76	Jan 24 2013	0260255
0187171	PALMER ISD Palmer, TX 75152-0790	RENTAL - FACILITIES palmer isd	208.00	Jan 24 2013	0260256
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	225.00	Jan 24 2013	0260257
0190746	PLATINUM EDUCATIONAL GROUP Jenison, MI 49428	TESTING platinum educational group	2,280.00	Jan 24 2013	0260258
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	904.28	Jan 24 2013	0260259
0283129	REAL WORLD TRAINING Dallas, TX 75240	SOFTWARE real world training	189.00	Jan 24 2013	0260260
0041055	RED OAK ISD Red Oak, TX 75154-9000	RENTAL - FACILITIES red oak isd	816.00	Jan 24 2013	0260261
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE rhonda kaye sinclair	100.00	Jan 24 2013	0260262
0041744	GIPSON Mexia, TX 76667	CHILDCARE rosie gipson	100.00	Jan 24 2013	0260263
0041744	GIPSON Mexia, TX 76667	CHILDCARE rosie gipson	190.00	Jan 24 2013	0260263
0041744	GIPSON Mexia, TX 76667	CHILDCARE rosie gipson	230.00	Jan 24 2013	0260263
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	8.97	Jan 24 2013	0260264
0101592	SCIENCE KIT BOREAL LABORATORIES Pittsburgh, PA 15264-4307	EVENTS - SUMMER CAMP science kit boreal laboratories	824.30	Jan 24 2013	0260265
0039565	Holly Scoggins Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT scoggins holly white	705.00	Jan 24 2013	0260266
0206121	SIGMA-ALDRICH Atlanta, GA 30353-5182	SUPPLIES - GENERAL sigma-aldrich	232.86	Jan 24 2013	0260267
0334699	Christie Stearman Tool, TX 75143	CHILDCARE stearman christie	100.00	Jan 24 2013	0260268
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	98.07	Jan 24 2013	0260269

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0342720	Charles Stierhoff Midlothian, TX 76065	SUPPLIES - GENERAL stierhoff charles v.	75.00	Jan 24 2013	0260270
0101257	TEXAS JR COLLEGE STUDENT GOV'T ASSN Alvin, TX 77511	STUDENT GOVERNMENT texas jr college student gov't assn	905.00	Jan 24 2013	0260271
0196311	THOMSON WEST Carol Stream, IL 60197-6292	SUPPLIES - GENERAL thomson west	1,014.00	Jan 24 2013	0260272
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	24.28	Jan 24 2013	0260273
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	32.62	Jan 24 2013	0260273
0240334	UTAAA Arlington, TX 76019-0026	TRAVEL utaaa	70.00	Jan 24 2013	0260274
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	86.06	Jan 24 2013	0260275
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	304.85	Jan 24 2013	0260276
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	807.45	Jan 24 2013	0260277
0202164	Daryl Worley Waco, TX 76712	EVENTS-MUSICAL worley daryl	238.04	Jan 24 2013	0260278
0047699	Lynette Armijo Corsicana, TX 75109	A/R STUDENTS armijo lynette o	137.90	Jan 28 2013	0260311
0269322	Dionna Boles Corinth, TX 76210	A/R STUDENTS boles dionna	1,952.00	Jan 28 2013	0260313
0256056	Julie Bowen Huntsville, TX 77340	A/R STUDENTS bowen julie	184.80	Jan 28 2013	0260314
0263305	Kayla Davis Red Oak, TX 75154	A/R STUDENTS davis kayla r	283.50	Jan 28 2013	0260316
0343678	Ashley Dingler Brownsboro, TX 75756	A/R STUDENTS dingler ashley d	1,951.00	Jan 28 2013	0260317
0123870	Victor Estrada Corsicana, TX 75110	A/R STUDENTS estrada victor	113.40	Jan 28 2013	0260319
0263048	Robert Eubanks Donie, TX 75838	A/R STUDENTS eubanks robert w	184.80	Jan 28 2013	0260320
0238120	Jacob Garcia Red Oak, TX 75154	A/R STUDENTS garcia jacob n	106.00	Jan 28 2013	0260321
0268545	Katherine Haberman Waxahachie, TX 75165	A/R STUDENTS haberman katherine e	110.00	Jan 28 2013	0260323
0261446	Margaret Haberman Waxahachie, TX 75165	A/R STUDENTS haberman margaret a	110.00	Jan 28 2013	0260324
0342589	Heather Hart Waxahachie, TX 75165	A/R STUDENTS hart heather	1,951.00	Jan 28 2013	0260325
0317189	Jaylan Hasty Groesbeck, TX 76642	A/R STUDENTS hasty jaylan s	1,362.00	Jan 28 2013	0260326

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0300682	Mikayla Hippard Corsicana, TX 75110	A/R STUDENTS hodge mikayla e	471.50	Jan 28 2013	0260327
0332975	Zachari Horton Waxahachie, TX 75165	A/R STUDENTS horton zachari	724.70	Jan 28 2013	0260328
0306088	Juan Huerta Ferris, TX 75125	A/R STUDENTS huerta juan	131.00	Jan 28 2013	0260329
0333459	Latonja James Dallas, TX 75339	A/R STUDENTS james latonja roshall	233.00	Jan 28 2013	0260330
0205768	Marsha Lock Waxahachie, TX 75165	A/R STUDENTS lock marsha e	288.00	Jan 28 2013	0260333
0330739	Christina Lopez Milford, TX 76670	A/R STUDENTS lopez christina a.	642.00	Jan 28 2013	0260334
0156378	Ophelia Mendoza Corsicana, TX 75110	A/R STUDENTS mendoza ophelia	113.40	Jan 28 2013	0260335
0309420	Tyler Miller Ennis, TX 75119	A/R STUDENTS miller tyler	88.00	Jan 28 2013	0260336
0119293	Rockelle Morris Waxahachie, TX 75165	A/R STUDENTS morris rockelle l	184.80	Jan 28 2013	0260337
0302843	James Pitts Blooming Grove, TX 76626	A/R STUDENTS pitts james r	33.90	Jan 28 2013	0260338
0271080	Alexis Terry Corsicana, TX 75151	A/R STUDENTS terry alexis b	299.00	Jan 28 2013	0260340
0268501	Kayla Threet Ennis, TX 75119	A/R STUDENTS threet kayla m	210.00	Jan 28 2013	0260341
0096271	Stephanie Walters Red Oak, TX 75154	A/R STUDENTS walters stephanie d	1,987.00	Jan 28 2013	0260342
0176883	Bridgett Young Desoto, TX 75115	A/R STUDENTS young bridgett arlene	184.80	Jan 28 2013	0260343
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	863.37	Jan 29 2013	0260344
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Jan 29 2013	0260345
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Jan 29 2013	0260345
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	100.00	Jan 29 2013	0260345
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	530.00	Jan 29 2013	0260346
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Jan 29 2013	0260347
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,000.00	Jan 29 2013	0260348
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL u s dept education	49.87	Jan 29 2013	0260349

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0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	160.00	Jan 29 2013	0260350
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	95.00	Jan 29 2013	0260351
0000063	Donnette East Barry, TX 75102	A/R STUDENTS east donnette marleene	137.90	Jan 30 2013	0260452
0327547	Rebecca England-Britten Waxahachie, TX 75165	A/R STUDENTS england-britten rebecca a.	209.30	Jan 30 2013	0260455
0333864	Kerri Majors Wortham, TX 76693	A/R STUDENTS majors kerri	137.90	Jan 30 2013	0260601
0340573	Jaimi Munoz Red Oak, TX 75154	A/R STUDENTS munoz jaimi renae	98.70	Jan 30 2013	0260639
0270882	Tak Sellers Groesbeck, TX 76642	A/R STUDENTS sellers tak r	806.00	Jan 30 2013	0260711
0196770	Peggy Vargo Kerens, TX 75144	A/R STUDENTS vargo peggy s	238.00	Jan 30 2013	0260763
0331738	Justin Widrick Waxahachie, TX 75165	A/R STUDENTS widrick justin wayne	604.80	Jan 30 2013	0260784
0123810	ATI Chicago, IL 60693-0622	TESTING ati	6,040.65	Jan 31 2013	0260814
0123810	ATI Chicago, IL 60693-0622	TESTING ati	8,917.15	Jan 31 2013	0260814
0123810	ATI Chicago, IL 60693-0622	TESTING ati	13,231.90	Jan 31 2013	0260814
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	9,616.03	Jan 31 2013	0260815
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,950.08	Jan 31 2013	0260816
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,950.08	Jan 31 2013	0260816
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	55.95	Jan 31 2013	0260817
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	1,495.00	Jan 31 2013	0260817
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	5.43	Jan 31 2013	0260818
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Jan 31 2013	0260818
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	501.44	Jan 31 2013	0260818
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	542.83	Jan 31 2013	0260819
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	301.23	Jan 31 2013	0260820

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	66.11	Jan 31 2013	0260821
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.42	Jan 31 2013	0260822
0069246	CX3 GROUP Corsicana, TX 75110	EQUIPMENT <5000 action sign banner	425.00	Jan 31 2013	0260823
0046242	AMERICAN COUNCIL ON EDUCATION Boston, MA 02241-8762	TESTING american council on education	460.00	Jan 31 2013	0260824
0248790	APPLE STORE Dallas, TX 75284-6095	GRANT CONTROLLED SUPPLIES apple store	1,150.00	Jan 31 2013	0260825
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	682.99	Jan 31 2013	0260826
0207246	BEARCOM OPERATING LP Dallas, TX 75320-0600	EQUIPMENT <5000 bearcom operating lp	1,150.24	Jan 31 2013	0260827
0207246	BEARCOM OPERATING LP Dallas, TX 75320-0600	GRANT CONTROLLED SUPPLIES bearcom operating lp	1,150.24	Jan 31 2013	0260827
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jan 31 2013	0260828
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	SUPPLIES - GENERAL brazos valley equipment	67.36	Jan 31 2013	0260829
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	1,377.75	Jan 31 2013	0260830
0285871	CARRIER ENTERPRISE, LLC Dallas, TX 75373-0246	MAINTENACE-HVAC carrier enterprises, llc	573.94	Jan 31 2013	0260831
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	280.89	Jan 31 2013	0260832
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	280.89	Jan 31 2013	0260832
0281976	CINERGY CINEMAS Corsicana, TX 75109	STUDENT ACTIVITIES cinergy cinemas	240.00	Jan 31 2013	0260833
0017555	Angela Crane Groesbeck, TX 76642	SUPPLIES - GENERAL crane angela v	4.19	Jan 31 2013	0260834
0017555	Angela Crane Groesbeck, TX 76642	SUPPLIES - GENERAL crane angela v	7.45	Jan 31 2013	0260834
0203910	John Dawley Groesbeck, TX 76642	POSTAGE dawley john e	71.95	Jan 31 2013	0260835
0203910	John Dawley Groesbeck, TX 76642	SUPPLIES - GENERAL dawley john e	137.89	Jan 31 2013	0260835
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	3,573.47	Jan 31 2013	0260836
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	3,573.47	Jan 31 2013	0260836
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	294.20	Jan 31 2013	0260837

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0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Jan 31 2013	0260837
0252166	DIGITAL ALLY Kansas City, MO 64141-3183	EQUIPMENT <5000 digital ally	3,625.00	Jan 31 2013	0260838
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	5,601.46	Jan 31 2013	0260839
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	6,188.02	Jan 31 2013	0260839
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	8,434.62	Jan 31 2013	0260839
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,395.55	Jan 31 2013	0260840
0040732	CHAMBER COMMERCE-FAIRFIELD Fairfield, TX 75840-0899	EVENTS - COMMUNITY fairfield chamber commerce	25.00	Jan 31 2013	0260841
0049025	FRED PRYOR SEMINARS Kansas City, MO 64180-3839	WORKSHOPS fred pryor seminars	200.00	Jan 31 2013	0260842
0250410	HANDS-ON LABS, INC. Englewood, CO 80110-3452	SUPPLIES - GENERAL hands-on labs, inc.	9,155.98	Jan 31 2013	0260843
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	38.14	Jan 31 2013	0260844
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL - OTHER lasher robin lee	50.43	Jan 31 2013	0260845
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	55.58	Jan 31 2013	0260846
0170960	MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL market lab	559.64	Jan 31 2013	0260847
0000484	Kenneth Martin Ennis, TX 75119	COLLEGE DEVELOPMENT martin kenneth	153.90	Jan 31 2013	0260848
0224385	MCKINNEY DODGE Mc Kinney, TX 75070	EQUIPMENT > 5000 mckinney dodge	26,469.00	Jan 31 2013	0260849
0046411	City Midlothian Midlothian, TX 76065-2901	INTEREST midlothian city	85,687.50	Jan 31 2013	0260850
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	308.00	Jan 31 2013	0260851
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak	66.00	Jan 31 2013	0260852
0326057	NATURAL ALTERNATIVES, INC. Mexia, TX 76667	SUPPLIES - GENERAL natural alternatives, inc.	51.48	Jan 31 2013	0260853
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	13,397.90	Jan 31 2013	0260854
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	49.14	Jan 31 2013	0260855
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable tv	79.43	Jan 31 2013	0260855

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0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	151.65	Jan 31 2013	0260856
0065008	PUBLIC AGENCY TRAINING COUNCIL Indianapolis, IN 46220	COLLEGE DEVELOPMENT public agency training council	147.50	Jan 31 2013	0260857
0123904	RCI TECHNOLOGIES, INC. San Antonio, TX 78247	MAINTENANCE-OTHER rci technologies	700.00	Jan 31 2013	0260858
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	12.00	Jan 31 2013	0260859
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	27.96	Jan 31 2013	0260860
0101592	SCIENCE KIT BOREAL LABORATORIES Pittsburgh, PA 15264-4307	SUPPLIES - GENERAL science kit boreal laboratories	128.61	Jan 31 2013	0260861
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	189.90	Jan 31 2013	0260862
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	99.00	Jan 31 2013	0260863
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	40.86	Jan 31 2013	0260864
0148621	SOURCE4 Roanoke, VA 24018	SUPPLIES - GENERAL source4	162.41	Jan 31 2013	0260865
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	150.79	Jan 31 2013	0260866
0234063	Leslie Stice Arlington, TX 76017	TRAVEL stice leslie marie	117.45	Jan 31 2013	0260867
0041155	DO NOT USE THEDFORD OFFICE SUPPLY Corsicana, TX 75151-0094	REPAIRS - PC thedford office supply	258.00	Jan 31 2013	0260868
0196311	THOMSON WEST Carol Stream, IL 60197-6292	SUPPLIES - GENERAL thomson west	1,014.00	Jan 31 2013	0260869
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	44.50	Jan 31 2013	0260870
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	369.97	Jan 31 2013	0260871
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	EVENTS - COMMUNITY waxahachie chamber commerce	315.00	Jan 31 2013	0260872
0078970	WAXAHACHIE FIRE DEPARTMENT Waxahachie, TX 75168-1045	RENTAL - OTHER waxahachie fire department	1,260.00	Jan 31 2013	0260873
0250479	Seth Zhanel Ennis, TX 75119	A/R STUDENTS 0250479, debbie zhanel	772.00	Jan 31 2013	0260874
0296322	Paige Allen Palmer, TX 75152	A/R STUDENTS allen paige w	143.00	Jan 31 2013	0260875
0306723	Laura Alvarez Rice, TX 75155	A/R STUDENTS alvarez laura	519.00	Jan 31 2013	0260876
0329154	Kaylin Buckner Venus, TX 76084	A/R STUDENTS buckner kaylin r	285.00	Jan 31 2013	0260878

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0325051	Kaycee Bull Waxahachie, TX 75165	A/R STUDENTS bull kaycee l	275.00	Jan 31 2013	0260879
0329539	Beatriz Caltzontzin Waxahachie, TX 75167	A/R STUDENTS caltzontzin beatriz airam	5.50	Jan 31 2013	0260880
0339556	Aaron Deloach Streetman, TX 75859	A/R STUDENTS deloach aaron n	152.25	Jan 31 2013	0260881
0183812	Brittany Durrett Waxahachie, TX 75167	A/R STUDENTS durrett brittany m	262.00	Jan 31 2013	0260882
0343921	Salome Ebendeng Austin, TX 78722	A/R STUDENTS ebendeng salome	500.00	Jan 31 2013	0260884
0308643	Jessica Edsall Red Oak, TX 75154	A/R STUDENTS edsall jessica nicole	264.00	Jan 31 2013	0260885
0327939	Griffin Glenn Cedar Hill, TX 75104	A/R STUDENTS glenn griffin p	264.00	Jan 31 2013	0260886
0323592	Fatoumata Jallow Corsicana, TX 75110	A/R STUDENTS jallow fatoumata a. k.	35.00	Jan 31 2013	0260889
0267732	Cody Lee Midlothian, TX 76065	A/R STUDENTS lee cody w	184.80	Jan 31 2013	0260890
0329962	Nisha Ma Red Oak, TX 75154	A/R STUDENTS ma nisha	275.00	Jan 31 2013	0260891
0327723	Calep Nguema Corsicana, TX 75110	A/R STUDENTS nguema calep	500.00	Jan 31 2013	0260893
0327913	Denise Reyes Waxahachie, TX 75165	A/R STUDENTS reyes denise nicole	264.00	Jan 31 2013	0260895
0302690	Emily Richards Mexia, TX 76667	A/R STUDENTS richards emily grace	46.00	Jan 31 2013	0260896
0298377	Shelbi Roberson Waxahachie, TX 75167	A/R STUDENTS roberson shelbi l.	372.00	Jan 31 2013	0260897
0327947	Hannah Schumacher Waxahachie, TX 75165	A/R STUDENTS schumacher hannah nell	264.00	Jan 31 2013	0260898
0327935	Maddie Spera Oak Leaf, TX 75154	A/R STUDENTS spera maddie p	370.00	Jan 31 2013	0260899
0262208	Jim Bates Muskogee, OK 74402	A/R STUDENTS va agent cashier	287.75	Jan 31 2013	0260900
0331313	Valeria Vitela Midlothian, TX 76065	A/R STUDENTS vitela valeria	285.00	Jan 31 2013	0260901
0297296	Jordan Wilson Ennis, TX 75119	A/R STUDENTS wilson jordan nicole	275.00	Jan 31 2013	0260902
0221998	Brittany Davis Fort Worth, TX 76112	A/R STUDENTS davis brittany c	209.30	Jan 31 2013	0260904
0054824	Shanna Gordon Corsicana, TX 75110	A/R STUDENTS gordon shanna l	137.90	Jan 31 2013	0260905
0318375	Cyndi Irvine Barry, TX 75102	A/R STUDENTS irvine cyndi j	113.40	Jan 31 2013	0260906

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0019214	Misti Kare Waxahachie, TX 75165	A/R STUDENTS kare misti eileen	82.00	Jan 31 2013	0260908
0341877	Aaron Littles Waxahachie, TX 75165	A/R STUDENTS littles aaron w	209.30	Jan 31 2013	0260910
0092977	Joel Maddox Waxahachie, TX 75165	A/R STUDENTS maddox joel d	184.80	Jan 31 2013	0260911
0319033	Collin Patterson Midlothian, TX 76065	A/R STUDENTS patterson collin ray	68.60	Jan 31 2013	0260915
0186915	Taresa Richardson Waxahachie, TX 75165	A/R STUDENTS richardson taresa	265.09	Jan 31 2013	0260916
0303103	Nicole Rodriguez Waxahachie, TX 75165	A/R STUDENTS rodriguez nicole m	445.20	Jan 31 2013	0260917
0299693	Lizette Santos Ennis, TX 75119	A/R STUDENTS santos lizette n	18.50	Jan 31 2013	0260919
0044750	Tonisha Abram-Morton Fairfield, TX 75840	A/R STUDENTS abram tonisha	123.20	Feb 1 2013	0260922
0145384	Casey Acker Corsicana, TX 75109	A/R STUDENTS acker casey h	35.00	Feb 1 2013	0260923
0326482	Timothy Akers Byers, TX 76357	A/R STUDENTS akers timothy	159.56	Feb 1 2013	0260925
0327116	Jamie Alberty Dallas, TX 75224	A/R STUDENTS alberty jamie	256.10	Feb 1 2013	0260926
0333791	Kristopher Allsbrooks Houston, TX 77034	A/R STUDENTS allsbrooks kristopher michael	287.50	Feb 1 2013	0260927
0303316	Jessica Cabrera Midlothian, TX 76065	A/R STUDENTS cabrera jessica s	372.00	Feb 1 2013	0260929
0264887	Dave Caffey Glen Heights, TX 75154	A/R STUDENTS caffey dave darrell	264.00	Feb 1 2013	0260930
0236196	Blake Capehart Corsicana, TX 75109	A/R STUDENTS capehart blake a	183.00	Feb 1 2013	0260931
0300641	Martha Cardona Ennis, TX 75119	A/R STUDENTS cardona martha	184.80	Feb 1 2013	0260932
0162848	Sandra Cisneros Gomez Coolidge, TX 766635	A/R STUDENTS cisneros gomez sandra f	290.00	Feb 1 2013	0260933
0339788	Donna Clark Glenn Heights, TX 75154	A/R STUDENTS clark donna t	372.00	Feb 1 2013	0260934
0317154	Joshua Cobb Corsicana, TX 75110	A/R STUDENTS cobb joshua c	12.00	Feb 1 2013	0260935
0196395	Stephen Covert Waxahachie, TX 75165	A/R STUDENTS covert stephen j	163.00	Feb 1 2013	0260936
0110884	Crystal Cryer Midlothian, TX 76065	A/R STUDENTS cryer crystal e	92.60	Feb 1 2013	0260937
0018470	Sharon Dell Waxahachie, TX 75165	A/R STUDENTS dell sharon ann	9.50	Feb 1 2013	0260938

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0259350	Leslie Diaz Ferris, TX 75125	A/R STUDENTS diaz leslie	314.00	Feb 1 2013	0260939
0327536	Shelly Dover Waxahachie, TX 75168	A/R STUDENTS dover shelly	275.95	Feb 1 2013	0260941
0203050	Stephanie Elkins Corsicana, TX 75110	A/R STUDENTS elkins stephanie k.	208.00	Feb 1 2013	0260943
0250431	Mitchell Estes Midlothian, TX 76065	A/R STUDENTS estes mitchell	308.20	Feb 1 2013	0260944
0223685	Courtney Peters Corsicana, TX 75109	A/R STUDENTS eubanks courtney a	20.00	Feb 1 2013	0260945
0244214	Deann Feist Arlington, TX 76002	A/R STUDENTS feist deann	88.20	Feb 1 2013	0260946
0268599	Rachel Locklear Midlothian, TX 76065	A/R STUDENTS locklear rachel n	109.70	Feb 1 2013	0260949
0340561	Brianna Rippetoe Waxahachie, TX 75165	A/R STUDENTS rippetoe brianna rae	179.20	Feb 1 2013	0260951
0021918	Tonya Warren Corsicana, TX 75110	A/R STUDENTS robinson tonya a	137.90	Feb 1 2013	0260952
0332774	Sarah Felty Waxahachie, TX 75165	A/R STUDENTS felty sarah k	246.40	Feb 5 2013	0260967
0025879	Karen Forman Mexia, TX 76667	A/R STUDENTS forman karen a	50.80	Feb 5 2013	0260969
0282354	Leland Gallup Corsicana, TX 75110	A/R STUDENTS gallup leland davis	6.00	Feb 5 2013	0260971
0260538	Nathaniel Garcia Waxahachie, TX 75168	A/R STUDENTS garcia nathaniel a	264.00	Feb 5 2013	0260972
0261072	Daryl Golden Waxahachie, TX 75165	A/R STUDENTS golden daryl alexander	141.00	Feb 5 2013	0260975
0185326	Amanda Grant Rice, TX 75155	A/R STUDENTS grant amanda j	82.00	Feb 5 2013	0260976
0006307	Luz Maria Guajardo Waxahachie, TX 75165	A/R STUDENTS guajardo luz maria	83.70	Feb 5 2013	0260980
0294043	Timothy Hack Red Oak, TX 75154	A/R STUDENTS hack timothy j	294.50	Feb 5 2013	0260981
0064206	Heather Hefner Ennis, TX 75119	A/R STUDENTS hefner heather m	99.25	Feb 5 2013	0260984
0084683	Tonette Helton Corsicana, TX 75110	A/R STUDENTS helton tonette d	35.00	Feb 5 2013	0260987
0286950	Austin Hodge Corsicana, TX 75109	A/R STUDENTS hodge austin d	162.00	Feb 5 2013	0260990
0163063	Joy Holden Prairie Hill, TX 76678	A/R STUDENTS holden joy e	216.30	Feb 5 2013	0260992
0274463	Rachel Holt Corsicana, TX 75110	A/R STUDENTS holt rachel a	162.00	Feb 5 2013	0260993

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0105980	Brittney Jackson Barry, TX 75102	A/R STUDENTS jackson brittney e	55.00	Feb 5 2013	0260995
0232577	Gibran Jimenez Corsicana, TX 75110	A/R STUDENTS jimenez gibran d	54.00	Feb 5 2013	0260998
0341594	Henry Johnson Mansfield, TX 76063	A/R STUDENTS johnson henry j	16.00	Feb 5 2013	0261000
0341594	Henry Johnson Mansfield, TX 76063	A/R STUDENTS johnson henry j	188.00	Feb 5 2013	0261000
0233969	Zachary King Kerens, TX 75144	A/R STUDENTS king zachary a	113.40	Feb 5 2013	0261003
0218483	Brandon Lassetter Palmer, TX 75152	A/R STUDENTS lassetter brandon scott	418.60	Feb 5 2013	0261006
0204261	Catherine Lemon Ferris, TX 75125	A/R STUDENTS lemon catherine m	554.00	Feb 5 2013	0261008
0148523	Maria Martinez Mexia, TX 76667	A/R STUDENTS martinez maria guadalupe	417.90	Feb 5 2013	0261013
0237609	Casey McClure Corsicana, TX 75109-5035	A/R STUDENTS mcclure casey lynn	35.00	Feb 5 2013	0261014
0203633	Katy McEachern Midlothian, TX 76065	A/R STUDENTS mceachern katy mavis	209.30	Feb 5 2013	0261015
0160311	Corie McKinley Corsicana, TX 75110	A/R STUDENTS mckinley corie m	162.00	Feb 5 2013	0261016
0226806	Adalberto Perez Ennis, TX 75119	A/R STUDENTS perez adalberto	1,082.00	Feb 5 2013	0261019
0235084	Morgan Price Glenn Heights, TX 75154	A/R STUDENTS price morgan	279.00	Feb 5 2013	0261021
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	25.00	Feb 7 2013	0261030
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	231.00	Feb 7 2013	0261030
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	20,718.10	Feb 7 2013	0261031
0147140	COPY CENTER Corsicana, TX 75110	BROCHURES/NEWSLETTERS copy center	620.00	Feb 7 2013	0261032
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	101.84	Feb 7 2013	0261033
0333924	Malvin Sledge Duncanville, TX 75137	A/R STUDENTS sledge malvin l	72.30	Feb 7 2013	0261043
0317389	Enzeran Baraza Corsicana, TX 75110	A/R STUDENTS baraza enzeran n	14.00	Feb 7 2013	0261047
0300697	Avery Beaver Ovilla, TX 75154	A/R STUDENTS beaver avery b	259.00	Feb 7 2013	0261049
0324961	Andrew Dobby Epping Australia	A/R - ROOM AND BOARD dobby andrew james	1,280.80	Feb 7 2013	0261050

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0295609	Kylan Ferguson Buffalo, TX 75831	A/R STUDENTS ferguson kylan l	275.00	Feb 7 2013	0261052
0336523	Kyle Moody Mansfield, TX 76063	A/R STUDENTS moody kyle patrick	378.00	Feb 7 2013	0261057
0295123	Nathan Wood Fairfield, TX 75840	A/R STUDENTS wood nathan t	304.50	Feb 7 2013	0261061
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	4,605.05	Feb 7 2013	0261062
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	144.09	Feb 7 2013	0261063
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	160.31	Feb 7 2013	0261064
0344521	Ryan Allgood Norman, OK 73072	TRAVEL allgood ryan	545.54	Feb 7 2013	0261065
0151491	AMERICA'S GARAGE DOOR SVC. CO. Corsicana, TX 75110	MAINTENANCE-OTHER america's garage door svc. co.	508.00	Feb 7 2013	0261066
0334703	ANGELS FAITH PRESCHOOL Waxahachie, TX 75165	CHILDCARE angels faith preschool	170.00	Feb 7 2013	0261067
0257737	APPROVED BACKFLOW TESTING Waxahachie, TX 75165	MAINTENANCE-OTHER approved backflow testing	340.00	Feb 7 2013	0261068
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	164.28	Feb 7 2013	0261069
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	3,251.79	Feb 7 2013	0261070
0300454	Rosemary Bell Richland, TX 76681	TRAVEL bell rosemary m	55.58	Feb 7 2013	0261071
0300454	Rosemary Bell Richland, TX 76681	TRAVEL bell rosemary m	76.50	Feb 7 2013	0261071
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Feb 7 2013	0261072
0075350	Benjamin Blanton IV Forney, TX 75126	TRAVEL blanton ben arlington	486.00	Feb 7 2013	0261073
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-STAFF DEVELOPMENT bonner deborah l	72.00	Feb 7 2013	0261074
0002179	Christopher Brown Forney, TX 75126	TRAVEL brown christopher david	144.00	Feb 7 2013	0261075
0025876	Michelda Brown Mexia, TX 76667	TRAVEL brown michelda beth	27.46	Feb 7 2013	0261076
0246979	Carol Campos Waxahachie, TX 75165	TRAVEL campos carol jeannette	37.80	Feb 7 2013	0261077
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	308.12	Feb 7 2013	0261079
0285871	CARRIER ENTERPRISE, LLC Dallas, TX 75373-0246	MAINTENACE-HVAC carrier enterprises, llc	1,604.93	Feb 7 2013	0261080

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0285871	CARRIER ENTERPRISE, LLC Dallas, TX 75373-0246	MAINTENACE-HVAC carrier enterprises, llc	10,822.44	Feb 7 2013	0261080
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	127.06	Feb 7 2013	0261081
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	3,657.09	Feb 7 2013	0261081
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	170.09	Feb 7 2013	0261082
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	SUPPLIES - GENERAL clear signal radio	119.00	Feb 7 2013	0261083
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	10,489.51	Feb 7 2013	0261084
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	160.00	Feb 7 2013	0261085
0335015	CRESCENT Midlothian, TX 76065	CONTRACT SER-OTHER crescent yoga studio, llc	42.00	Feb 7 2013	0261086
0173892	Judith Cutting Corsicana, TX 75110	SUPPLIES - GENERAL cutting judith m	33.00	Feb 7 2013	0261087
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	146.12	Feb 7 2013	0261087
0197180	DATA PROJECTIONS, INC. Houston, TX 77210-4346	EQUIPMENT <5000 data projections, inc.	1,406.47	Feb 7 2013	0261088
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	61.34	Feb 7 2013	0261089
0344948	Larry Deeds Corsicana, TX 75110	CONTRACT SER-OFFICIALS deeds larry donnell	180.00	Feb 7 2013	0261090
0167586	EDVOTEK Bethesda, MD 20827-1232	GRANT CONTROLLED SUPPLIES edvotek	522.50	Feb 7 2013	0261091
0206161	David Edwards Corsicana, TX 75110	SUPPLIES - GENERAL edwards david lee	96.80	Feb 7 2013	0261092
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	66.40	Feb 7 2013	0261093
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	59.70	Feb 7 2013	0261094
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	2,336.98	Feb 7 2013	0261095
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,331.33	Feb 7 2013	0261096
0109964	GOV'T FINANCE OFFICERS ASSN. Chicago, IL 60601-1210	TRAVEL government finance officers assn.	760.00	Feb 7 2013	0261097
0130737	Rodney Haedge Corsicana, TX 75110	TRAVEL-STUDENT haedge rodney w	576.00	Feb 7 2013	0261098
0041759	HAYNIE DRILLING Corsicana, TX 75151-1061	MAINTENANCE-VEHICLES haynie drilling	62.00	Feb 7 2013	0261099

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0043964	HELENA LABORATORIES Houston, TX 77210-4869	SUPPLIES - GENERAL helena laboratories	142.52	Feb 7 2013	0261100
0165553	HIGHEREDJOBS. COM Oak Park, IL 60301	ADVERTISING/PROMOTIONS higheredjobs.com	620.00	Feb 7 2013	0261101
0134137	INTUIT, INC. Phoenix, AZ 85062	SOFTWARE intuit	300.00	Feb 7 2013	0261102
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	18.90	Feb 7 2013	0261103
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	59.40	Feb 7 2013	0261104
0222098	MAIN STREET GYM Midlothian, TX 76065	CONTRACT SER-OTHER main street gym	714.00	Feb 7 2013	0261105
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL marketlab, inc.	329.07	Feb 7 2013	0261106
0316739	Haddie Mashburn Lancaster, TX 75134	TRAVEL mashburn haddie ruth xian	33.96	Feb 7 2013	0261107
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	214.20	Feb 7 2013	0261108
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	334.31	Feb 7 2013	0261109
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT midlothian chamber commerce	45.00	Feb 7 2013	0261110
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	960.16	Feb 7 2013	0261111
0069779	Rachel Moore Ennis, TX 75119	MEALS moore rachel e	10.00	Feb 7 2013	0261112
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	RESERVE navarro college foundation	18,000.00	Feb 7 2013	0261113
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	56.98	Feb 7 2013	0261114
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	81.30	Feb 7 2013	0261114
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	112.30	Feb 7 2013	0261114
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	138.30	Feb 7 2013	0261114
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	7,802.00	Feb 7 2013	0261114
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	12.08	Feb 7 2013	0261115
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	78.65	Feb 7 2013	0261115
0288615	Robin Pagel Oakwood, TX 75855	TRAVEL pagel robin p	32.40	Feb 7 2013	0261116

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0280702	Leslie Pantoja Waxahachie, TX 75167	TRAVEL pantoja leslie susan	37.80	Feb 7 2013	0261117
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	SUPPLIES - GENERAL pitney bowes	221.47	Feb 7 2013	0261118
0041031	POLK Corsicana, TX 75151-0710	SUPPLIES - GENERAL polk	71.00	Feb 7 2013	0261119
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	36.90	Feb 7 2013	0261120
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	31.17	Feb 7 2013	0261121
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	37.65	Feb 7 2013	0261121
0072475	RICHLAND CHAMBERS PROGRESS Corsicana, TX 75109	ADVERTISING/PROMOTIONS richland chambers progress	230.00	Feb 7 2013	0261122
0033196	Mary Ridge Wortham, TX 76693	TRAVEL ridge mary angelita	32.40	Feb 7 2013	0261123
0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	SUPPLIES - GENERAL safety-kleen systems, inc.	151.21	Feb 7 2013	0261124
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Feb 7 2013	0261125
0044625	SESAC, INC. Raleigh, NC 27675-9013	MAINTENANCE-OTHER sesac	961.49	Feb 7 2013	0261126
0087430	SEVEN POINTS POLICE DEPT Seven Points, TX 75143	FUEL AND OIL seven points police dept	768.99	Feb 7 2013	0261127
0087430	SEVEN POINTS POLICE DEPT Seven Points, TX 75143	MAINTENANCE-VEHICLES seven points police dept	768.99	Feb 7 2013	0261127
0236197	Leslie Shiller Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE shiller leslie rue	831.86	Feb 7 2013	0261128
0236197	Leslie Shiller Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT shiller leslie rue	831.86	Feb 7 2013	0261128
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	117.00	Feb 7 2013	0261129
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Pittsburgh, PA 15250-6766	MAINTENANCE-OTHER siemens industry,	206.00	Feb 7 2013	0261130
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	107.76	Feb 7 2013	0261131
0318805	DUPLICATE-TASSSP Canyon, TX 79016	TRAVEL - OTHER tasssp	455.00	Feb 7 2013	0261132
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	3,506.13	Feb 7 2013	0261133
0122751	TEXAS ASSOCIATION MUSEUMS Fort Worth, TX 76102-2615	TRAVEL texas assn museums	335.00	Feb 7 2013	0261134
0122751	TEXAS ASSOCIATION MUSEUMS Fort Worth, TX 76102-2615	TRAVEL texas assn museums	385.00	Feb 7 2013	0261134

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0201634	TIM'S TIRE WHEELS Corsicana, TX 75110	MAINTENANCE-VEHICLES tim's tire wheels	254.00	Feb 7 2013	0261135
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	29.13	Feb 7 2013	0261136
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,676.12	Feb 7 2013	0261137
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	20.03	Feb 7 2013	0261138
0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	MAINTENANCE-OTHER united rentals,	727.84	Feb 7 2013	0261139
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	2,422.07	Feb 7 2013	0261140
0062336	Courtney Vandiver Ennis, TX 75119	MEALS vandiver courtney morgan	279.49	Feb 7 2013	0261141
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	279.49	Feb 7 2013	0261141
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	304.00	Feb 7 2013	0261142
0319571	Alandis Weaver Corsicana, TX 75109-9082	CONTRACT SER-OFFICIALS weaver alandis	180.00	Feb 7 2013	0261143
0341392	Rebeka Dollar Weatherford, TX 76087	A/R STUDENTS dollar rebeka k	209.30	Feb 13 2013	0261206
0248325	Suzanne Erisman Groesbeck, TX 75165	A/R STUDENTS erisman suzanne s	101.25	Feb 13 2013	0261211
0267837	Bailee Gibson Waxahachie, TX 75167	A/R STUDENTS gibson baylee l	184.80	Feb 13 2013	0261224
0342291	Jared Martin Midlothian, TX 76065	A/R STUDENTS martin jared luke	258.30	Feb 13 2013	0261301
0235335	Amy Meadows Kaufman, TX 75142	A/R STUDENTS meadows amy n	64.40	Feb 13 2013	0261312
0174813	Cacy Morris Midlothian, TX 76065	A/R STUDENTS morris cacy l	290.00	Feb 13 2013	0261321
0296519	Valerie Muniz Ennis, TX 75119	A/R STUDENTS muniz valerie	24.50	Feb 13 2013	0261324
0251345	Chelsea Nelson Ennis, TX 75119	A/R STUDENTS nelson chelsea nicole	61.60	Feb 13 2013	0261328
0328372	Steven Perry Waxahachie, TX 75165	A/R STUDENTS perry steven rae	284.90	Feb 13 2013	0261342
0265538	Dustie Hale Corsicana, TX 75110	A/R STUDENTS redden dustie n.	113.40	Feb 13 2013	0261354
0279885	Shelby O'Teter Midlothian, TX 76065	A/R STUDENTS reese shelby nicole	264.00	Feb 13 2013	0261357
0300857	Michele Rooney Cedar Hill, TX 75104	A/R STUDENTS rooney michele r	310.00	Feb 13 2013	0261369

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0234475	Maricela Sanchez Ennis, TX 75119	A/R STUDENTS sanchez maricela	310.00	Feb 13 2013	0261373
0246600	Lauren Scivally Ovilia, TX 75154	A/R STUDENTS scivally lauren	68.60	Feb 13 2013	0261376
0292432	Trevor Scott Waxahachie, TX 75165	A/R STUDENTS scott trevor l	181.55	Feb 13 2013	0261377
0302366	Rawley Shilkett Red Oak, TX 75154	A/R STUDENTS shilkett rawley d	388.00	Feb 13 2013	0261381
0237688	Hailey Painter Midlothian, TX 76065	A/R STUDENTS smith hailey ann	3.00	Feb 13 2013	0261386
0239619	Shari Strickland Midlothian, TX 76065	A/R STUDENTS strickland shari l	20.00	Feb 13 2013	0261398
0281854	John-David Studdard Hutto, TX 78634	A/R STUDENTS studdard john-david r	292.00	Feb 13 2013	0261399
0243347	Danielle Tesei Waxahachie, TX 75165	A/R STUDENTS tesei danielle m	275.00	Feb 13 2013	0261404
0275843	Ivana Thomas Midlothian, TX 76065	A/R STUDENTS thomas ivana m	209.30	Feb 13 2013	0261407
0263449	Jenna Thomas Grand Prairie, TX 75050	A/R STUDENTS thomas jenna l	35.00	Feb 13 2013	0261408
0331227	Karissa Tristan Waxahachie, TX 75165	A/R STUDENTS tristan karissa d	418.60	Feb 13 2013	0261416
0237086	Devonn Wadkins Midlothian, TX 76065	A/R STUDENTS wadkins devonn m	31.00	Feb 13 2013	0261425
0247216	Briana Whistler Barry, TX 75102	A/R STUDENTS whistler briana danielle	54.00	Feb 13 2013	0261433
0247216	Briana Whistler Barry, TX 75102	A/R STUDENTS whistler briana danielle	175.90	Feb 13 2013	0261433
0327874	Randall Whittington Ennis, TX 75119	A/R STUDENTS whittington randall k	77.94	Feb 13 2013	0261435
0332787	Brantlin Wilkes Ovilla, TX 75154	A/R STUDENTS wilkes brantlin	184.80	Feb 13 2013	0261436
0303165	Kimberly Williaford Desoto, TX 75115	A/R STUDENTS williaford kimberly	264.00	Feb 13 2013	0261438
0193210	Samantha Williams Kerens, TX 75144	A/R STUDENTS williams samantha g	212.00	Feb 13 2013	0261447
0227187	Christopher Windsor Midlothian, TX 76065	A/R STUDENTS windsor christopher a	2.00	Feb 13 2013	0261450
0243008	Michael Wood Ennis, TX 75119	A/R STUDENTS wood michael j	168.87	Feb 13 2013	0261452
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,431.54	Feb 14 2013	0261457
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	182.17	Feb 14 2013	0261458

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,197.34	Feb 14 2013	0261459
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,197.34	Feb 14 2013	0261459
0206629	JAYNES, REITMEIER, BOYD THERRELL, P. C. Waco, TX 76714-7616	CONTRACT SER-OTHER jaynes, reitmeier, boyd therrell, p. c.	4,300.00	Feb 14 2013	0261460
0271272	Johnnathan Treon Desoto, TX 75115	A/R STUDENTS treon johnnathan w	63.00	Feb 14 2013	0261501
0327698	Ramiro Cerda Avalon, TX 76623	A/R STUDENTS 0327698, avalon isd	197.00	Feb 14 2013	0261527
0333860	Nawaf Basaleh Arlington, TX 76010	A/R STUDENTS basaleh nawaf ali	792.00	Feb 14 2013	0261549
0261311	Fatoumatta Darboe Corsicana, TX 75110	A/R STUDENTS darboe fatoumatta	300.00	Feb 14 2013	0261553
0326439	David Hornung Ovilla, TX 75154	A/R STUDENTS hornung david alan	264.00	Feb 14 2013	0261559
0317486	Ryan Musgrove Houston, TX 77084	A/R STUDENTS musgrove ryan w	256.60	Feb 14 2013	0261562
0317486	Ryan Musgrove Houston, TX 77084	A/R - ROOM AND BOARD musgrove ryan w	988.63	Feb 14 2013	0261562
0302647	Kenzie McGowan Kirvin, TX 75848	A/R STUDENTS sessions kenzie l	184.80	Feb 14 2013	0261565
0128152	Eunice Solis Corsicana, TX 75109	A/R STUDENTS solis eunice martinez	108.00	Feb 14 2013	0261566
0105998	Mary Speights Mexia, TX 76667	A/R STUDENTS speights mary j	554.00	Feb 14 2013	0261567
0045030	2YC3 Chicago, IL 60601	SUPPLIES - GENERAL 2yc3	50.00	Feb 14 2013	0261569
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	3,346.03	Feb 14 2013	0261570
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	542.94	Feb 14 2013	0261571
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	84.04	Feb 14 2013	0261572
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	110.04	Feb 14 2013	0261573
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	102.10	Feb 14 2013	0261574
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	165.01	Feb 14 2013	0261575
0055326	ACE FULLFILLMENT SERVICE Boston, MA 02241-8762	MEMBERSHIPS-INSTITUTIONAL ace fullfillment service	2,809.00	Feb 14 2013	0261576
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	39.92	Feb 14 2013	0261577

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0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	166.49	Feb 14 2013	0261578
0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	80.10	Feb 14 2013	0261579
0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	113.40	Feb 14 2013	0261579
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Feb 14 2013	0261580
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Feb 14 2013	0261581
0271871	Elisabeth Brown Kerens, TX 75144	TRAVEL brown elisabeth j	149.40	Feb 14 2013	0261582
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	CONTRACT SER-OTHER bulldog lanes, llc	6,223.00	Feb 14 2013	0261583
0041743	ADVANCED CHILD CARE - DO NOT USE Corsicana, TX 75110	CHILDCARE candy cane corner	130.00	Feb 14 2013	0261584
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	80.06	Feb 14 2013	0261585
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	247.31	Feb 14 2013	0261586
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	247.31	Feb 14 2013	0261586
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	300.85	Feb 14 2013	0261586
0018348	Theodora Cervantes Ennis, TX 75119	TRAVEL cervantes theodora	17.10	Feb 14 2013	0261587
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	COLLEGE DEVELOPMENT corsicana chamber commerce	750.00	Feb 14 2013	0261588
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	4.76	Feb 14 2013	0261589
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	771.75	Feb 14 2013	0261590
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	77.97	Feb 14 2013	0261591
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	50.31	Feb 14 2013	0261592
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	4,953.60	Feb 14 2013	0261593
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	8,109.50	Feb 14 2013	0261594
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	508.40	Feb 14 2013	0261595
0342666	DENLINE UNIFORMS Quincy, IL 62301	SUPPLIES - GENERAL denline uniforms	219.00	Feb 14 2013	0261596

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0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Feb 14 2013	0261597
0337060	EAST TEXAS NEWSPAPER NETWORK Palestine, TX 75802	ADVERTISING/PROMOTIONS east texas newspaper network	162.50	Feb 14 2013	0261598
0163718	Kasey Chamberlain Waxahachie, TX 75165	CONTRACT SER-OTHER elizondo kasey j	73.86	Feb 14 2013	0261599
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	555.44	Feb 14 2013	0261600
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	66.60	Feb 14 2013	0261601
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	5.12	Feb 14 2013	0261602
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	30.82	Feb 14 2013	0261603
0265243	Jamie Greene Midlothian, TX 76065	TRAVEL greene jamie ellen	45.45	Feb 14 2013	0261604
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	133.74	Feb 14 2013	0261605
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	155.39	Feb 14 2013	0261606
0344316	INTERMETRO INDUSTRIES Chicago, IL 60673-3730	MAINTENANCE-OTHER inter metro industries, corp.	925.00	Feb 14 2013	0261607
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	65.70	Feb 14 2013	0261608
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	29.32	Feb 14 2013	0261609
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	642.32	Feb 14 2013	0261610
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL-STAFF COMPETITIVE krajca jeanette marie	642.32	Feb 14 2013	0261610
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	128.07	Feb 14 2013	0261611
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	10,992.00	Feb 14 2013	0261612
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	6.75	Feb 14 2013	0261613
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	148.13	Feb 14 2013	0261614
0251260	BLAND Corsicana, TX 75110	CHILDCARE melanie bland	130.00	Feb 14 2013	0261615
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	1,299.00	Feb 14 2013	0261616
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	3,603.61	Feb 14 2013	0261616

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0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	5,577.38	Feb 14 2013	0261616
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	17,812.26	Feb 14 2013	0261616
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	34.65	Feb 14 2013	0261617
0061488	ROTARY CLUB - MEXIA Mexia, TX 76667-0225	COLLEGE DEVELOPMENT mexia rotary club	100.00	Feb 14 2013	0261618
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT midlothian chamber commerce	150.00	Feb 14 2013	0261619
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	75.60	Feb 14 2013	0261620
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	16.47	Feb 14 2013	0261621
0338854	NATIONAL CINEMEDIA, LLC Denver, CO 80217-0491	COLLEGE DEVELOPMENT national cinemedia, llc	250.00	Feb 14 2013	0261622
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	20.42	Feb 14 2013	0261623
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING/PROMOTIONS now magazine	490.00	Feb 14 2013	0261624
0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	17.10	Feb 14 2013	0261625
0000542	Ruth Penque Corsicana, TX 75110	TRAVEL penque ruth i.	59.85	Feb 14 2013	0261626
0000546	Paul Philips Dallas, TX 75243	TRAVEL philips paul l.	38.25	Feb 14 2013	0261627
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	151.65	Feb 14 2013	0261628
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	904.28	Feb 14 2013	0261628
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	81.00	Feb 14 2013	0261629
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE rhonda kaye sinclair	130.00	Feb 14 2013	0261630
0340549	ROGERS ANIMAL HOSPITAL Corsicana, TX 75110	SUPPLIES - OTHER rogers animal hospital	189.00	Feb 14 2013	0261631
0325906	ROSEMOUNT, INC. Dallas, TX 75373-0156	GRANT CAPITALIZED EQUIPMENT rosemount, inc.	9,886.70	Feb 14 2013	0261632
0325906	ROSEMOUNT, INC. Dallas, TX 75373-0156	GRANT CONTROLLED SUPPLIES rosemount, inc.	9,886.70	Feb 14 2013	0261632
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	22.59	Feb 14 2013	0261633
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	159.81	Feb 14 2013	0261634

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0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	441.58	Feb 14 2013	0261635
0228492	SIRSIDYNIX Chicago, IL 60677-4002	TRAVEL sirsidynix	130.00	Feb 14 2013	0261636
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	90.83	Feb 14 2013	0261637
0343944	SPRINGSHARE LLC Miami, FL 33131	SUBSCRIPTIONS - COMPUTER springshare llc	1,498.00	Feb 14 2013	0261638
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	450.00	Feb 14 2013	0261639
0055966	Cheryl Tatum Frost, TX 76641	TRAVEL tatum cheryl a	71.82	Feb 14 2013	0261640
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	60,326.72	Feb 14 2013	0261641
0107592	UNIV. SOUTH CAROLINA Columbia, SC 29208	TRAVEL university south carolina	1,090.00	Feb 14 2013	0261642
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	108.00	Feb 14 2013	0261643
0318738	VATAT Austin, TX 78701	SUPPLIES - GENERAL vatat	600.00	Feb 14 2013	0261644
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	207.50	Feb 14 2013	0261645
0317768	WALNUT GROVE CHILD CARE, INC. Midlothian, TX 76065-0732	CHILDCARE walnut grove child care, inc.	100.00	Feb 14 2013	0261646
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	1,060.44	Feb 14 2013	0261647
0107443	WEST TEXAS A M UNIV. Canyon, TX 79016	MEMBERSHIPS-INSTITUTIONAL west texas a m university	385.00	Feb 14 2013	0261648
0107443	WEST TEXAS A M UNIV. Canyon, TX 79016	TRAVEL - OTHER west texas a m university	385.00	Feb 14 2013	0261648
0080012	WESTERN TEXAS COLLEGE Snyder, TX 79549	TELECOURSE INSTRUCTION western texas college	600.00	Feb 14 2013	0261649
0038733	Elizabeth Pillans Corsicana, TX 75151	TRAVEL wilson elizabeth anne	36.00	Feb 14 2013	0261650
0044526	ACCT Washington, DC 20042-6061	CONTRACT SER-OTHER acct	420.59	Feb 22 2013	0261707
0000255	Anna Alpert Mexia, TX 76667	TRAVEL-STAFF COMPETITIVE alpert anna pat	340.30	Feb 22 2013	0261708
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	65.00	Feb 22 2013	0261709
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	120.00	Feb 22 2013	0261709
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	570.00	Feb 22 2013	0261710

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0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	30.41	Feb 22 2013	0261711
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	2,695.12	Feb 22 2013	0261712
0246979	Carol Campos Waxahachie, TX 75165	TRAVEL campos carol jeannette	38.70	Feb 22 2013	0261713
0325083	CAMT Austin, TX 78720-0669	TRAVEL-STAFF COMPETITIVE camt	145.00	Feb 22 2013	0261714
0325083	CAMT Austin, TX 78720-0669	TRAVEL-STAFF COMPETITIVE camt	145.00	Feb 22 2013	0261715
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	167.78	Feb 22 2013	0261716
0306204	Keith Carter Dallas, TX 75241	TRAVEL carter keith dwayne	43.72	Feb 22 2013	0261717
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	136.22	Feb 22 2013	0261718
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	293.98	Feb 22 2013	0261718
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw government	37.24	Feb 22 2013	0261719
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	271.75	Feb 22 2013	0261720
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	271.75	Feb 22 2013	0261720
0304228	Betty Cihak Waxahachie, TX 75165	TRAVEL cihak betty lee clement	37.80	Feb 22 2013	0261721
0304228	Betty Cihak Waxahachie, TX 75165	TRAVEL cihak betty lee clement	38.14	Feb 22 2013	0261721
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	EQUIPMENT <5000 clear signal radio	435.90	Feb 22 2013	0261722
0044603	COLE-PARMER INSTRUMENT CO. Chicago, IL 60693-0139	SUPPLIES - GENERAL cole-parmer instrument	52.65	Feb 22 2013	0261723
0267250	COOPER FRENCH INSURANCE AGY, Corsicana, TX 75151-3116	INSURANCE cooper french insurance agy,	14.00	Feb 22 2013	0261724
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	250.00	Feb 22 2013	0261725
0091057	CURINGTON CLEANERS Corsicana, TX 75110	UNIFORMS curington cleaners	144.00	Feb 22 2013	0261726
0170961	DAVIS STANTON Dallas, TX 75355-1587	COLLEGE DEVELOPMENT davis stanton	871.50	Feb 22 2013	0261727
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	618.80	Feb 22 2013	0261728
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,860.30	Feb 22 2013	0261728

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0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	4,920.50	Feb 22 2013	0261728
0250556	DILLOW Waxahachie, TX 75167	CONTRACT SER-OTHER dillow	2,566.65	Feb 22 2013	0261729
0346335	Darren Divine Henderson, NV 89074	CONTRACT SER-OTHER divine darren	412.26	Feb 22 2013	0261730
0124392	Amber Droll Italy, TX 76651	TRAVEL droll amber denise	36.90	Feb 22 2013	0261731
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,426.09	Feb 22 2013	0261732
0124678	FASTENAL Winona, MN 55987-1286	EQUIPMENT <5000 fastenal	289.67	Feb 22 2013	0261733
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	58.42	Feb 22 2013	0261734
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	108.31	Feb 22 2013	0261734
0225249	Carey Ford Corsicana, TX 75110	TRAVEL ford carey a	77.27	Feb 22 2013	0261735
0296112	Diane Goodlin Corsicana, TX 75110	TRAVEL goodlin diane e	31.59	Feb 22 2013	0261736
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	TEXTBOOKS/TRAINING MATERIALS grainger	457.32	Feb 22 2013	0261737
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING/PROMOTIONS greenworx printing	1,525.50	Feb 22 2013	0261738
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	SUPPLIES - GENERAL gt distributors	489.90	Feb 22 2013	0261739
0169879	Christopher Hawkins Corsicana, TX 75110	UNIFORMS hawkins christopher	459.98	Feb 22 2013	0261740
0210739	Patrice Jackson Ennis, TX 75119	TRAVEL jackson patrice nicole	43.60	Feb 22 2013	0261741
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	43.20	Feb 22 2013	0261742
0023898	Anna Kantor Mexia, TX 76667	CONTRACT SER-OTHER kantor anna s	56.70	Feb 22 2013	0261742
0080633	David Kelly Waxahachie, TX 75165	TRAVEL kelly david allan	45.64	Feb 22 2013	0261743
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	37.80	Feb 22 2013	0261744
0346336	KNIGHTS COLUMBUS Ennis, TX 75120-0201	COLLEGE DEVELOPMENT knights columbus	250.00	Feb 22 2013	0261745
0345924	Donald Landholm West Lafayette, IN 47906	TRAVEL landholm donald	149.97	Feb 22 2013	0261746
0346334	Ronald Liss Santa Fe, NM 87508	CONTRACT SER-OTHER liss ronald	423.65	Feb 22 2013	0261747

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0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	61.20	Feb 22 2013	0261748
0018063	Wanda Luedecke Corsicana, TX 75110	TRAVEL luedecke wanda jeane	166.40	Feb 22 2013	0261749
0316739	Haddie Mashburn Lancaster, TX 75134	TRAVEL mashburn haddie ruth xian	58.19	Feb 22 2013	0261750
0102100	DUPLICATE MCGRAW-HILL Carol Stream, IL 60132-2258	SUBSCRIPTIONS - COMPUTER mcgraw-hill	582.60	Feb 22 2013	0261751
0343983	MED ONE EQUIPMENT SERVICES, LLC Sandy, UT 84094	EQUIPMENT <5000 med one equipment services, llc	6,475.00	Feb 22 2013	0261752
0343983	MED ONE EQUIPMENT SERVICES, LLC Sandy, UT 84094	GRANT CONTROLLED SUPPLIES med one equipment services, llc	6,475.00	Feb 22 2013	0261752
0343983	MED ONE EQUIPMENT SERVICES, LLC Sandy, UT 84094	SUPPLIES - GENERAL med one equipment services, llc	6,475.00	Feb 22 2013	0261752
0346514	Frances Moore Roseburg, OR 97471	CONTRACT SER-OTHER moore frances lynn	565.81	Feb 22 2013	0261753
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	57.00	Feb 22 2013	0261754
0342460	NATIONAL PUMP COMPRESSOR Houston, TX 77216	GRANT CAPITALIZED EQUIPMENT national pump compressor	7,366.00	Feb 22 2013	0261755
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,460.39	Feb 22 2013	0261756
0000804	Mary Bryan Corsicana, TX 75110	TRAVEL palmeri mary o	24.95	Feb 22 2013	0261757
0334354	Laura Palmquist Fairfield, TX 75840	TRAVEL palmquist laura rhea	148.05	Feb 22 2013	0261758
0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	177.11	Feb 22 2013	0261759
0346516	Rex Peebles Midland, TX 79707	CONTRACT SER-OTHER peebles rex charles	336.06	Feb 22 2013	0261760
0000546	Paul Philips Dallas, TX 75243	CONTRACT SER-OTHER philips paul l.	76.50	Feb 22 2013	0261761
0038085	Scott Powers Corsicana, TX 75110	TRAVEL powers scott l	553.50	Feb 22 2013	0261762
0335797	RESCUE SAFETY PRODUCTS Mckinney, TX 75071-6732	EQUIPMENT <5000 rescue safety products	9,181.00	Feb 22 2013	0261763
0335797	RESCUE SAFETY PRODUCTS Mckinney, TX 75071-6732	GRANT CONTROLLED SUPPLIES rescue safety products	9,181.00	Feb 22 2013	0261763
0033196	Mary Ridge Wortham, TX 76693	TRAVEL ridge mary angelita	169.90	Feb 22 2013	0261764
0032322	Mirian Rivas Corsicana, TX 75110	TRAVEL rivas mirian g	22.78	Feb 22 2013	0261765
0248530	Michael Roberts Teague, TX 75860	TRAVEL roberts michael ray	30.08	Feb 22 2013	0261766

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0000576	Terri Roberts Teague, TX 75860	TRAVEL roberts terri s.	154.62	Feb 22 2013	0261767
0154585	Erika Roland Waxahachie, TX 75165	TRAVEL roland erika whitney	26.64	Feb 22 2013	0261768
0346515	James Rook Mena, AR 71953	CONTRACT SER-OTHER rook james steven	267.30	Feb 22 2013	0261769
0039565	Holly Scoggins Corsicana, TX 75110	TRAVEL scoggins holly white	15.57	Feb 22 2013	0261770
0157952	SIGNATURE FLOORS MORE, INC. Corsicana, TX 75110	DEFERRED MAINTENANCE signature floors more, inc.	2,165.91	Feb 22 2013	0261771
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	19.80	Feb 22 2013	0261772
0137234	Coralee Storch Corsicana, TX 75110	TRAVEL storch coralee b	154.43	Feb 22 2013	0261773
0043349	TACVPO Killeen, TX 76540-1800	TRAVEL tacvpo	300.00	Feb 22 2013	0261774
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies trophies	72.50	Feb 22 2013	0261775
0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT trophies trophies	197.24	Feb 22 2013	0261775
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	24.56	Feb 22 2013	0261776
0084881	UNITED RENTALS NORTH AMERICA, INC. Atlanta, GA 30384-0711	MAINTENANCE-OTHER united rentals,	701.07	Feb 22 2013	0261777
0062336	Courtney Vandiver Ennis, TX 75119	MEALS vandiver courtney morgan	60.78	Feb 22 2013	0261778
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	60.78	Feb 22 2013	0261778
0346517	Kevin Walthers Livermore, CA 94550	CONTRACT SER-OTHER walthers kevin g.	662.95	Feb 22 2013	0261779
0041221	WARDS NATURAL SCIENTIFIC, INC. Rochester, NY 14692-9012	SUPPLIES - GENERAL wards natural scientific	200.88	Feb 22 2013	0261780
0248920	Wyardeen Waters Corsicana, TX 75110	TRAVEL waters wyardeen	24.59	Feb 22 2013	0261781
0036163	Glenda Webb Corsicana, TX 75110	TRAVEL webb glenda sue	153.87	Feb 22 2013	0261782
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	51.27	Feb 22 2013	0261783
0224493	Teddy Arellano Corpus Christi, TX 78412	A/R STUDENTS arellano teddy r	200.00	Feb 22 2013	0261785
0333385	Raman Maharjan Irving, TX 75062	A/R STUDENTS maharjan raman	840.00	Feb 22 2013	0261787
0292533	Heather Graham Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	70.00	Feb 22 2013	0261788

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0056844	Sheerney Hardaway Mexia, TX 76667	A/R STUDENTS hardaway sheerney	219.30	Feb 22 2013	0261796
0109964	GOV'T FINANCE OFFICERS ASSN. Chicago, IL 60601	COLLEGE DEVELOPMENT government finance officers assn.	505.00	Feb 25 2013	0261882
0339475	Naomi Hamel Midlothian, TX 76065	A/R STUDENTS hamel naomi s	330.00	Feb 26 2013	0261926
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	863.37	Feb 26 2013	0261994
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Feb 26 2013	0261995
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Feb 26 2013	0261995
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	100.00	Feb 26 2013	0261995
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	555.00	Feb 26 2013	0261996
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Feb 26 2013	0261997
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,400.00	Feb 26 2013	0261998
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL u s dept education	96.56	Feb 26 2013	0261999
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	160.00	Feb 26 2013	0262000
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	115.00	Feb 26 2013	0262001
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	615.53	Feb 28 2013	0262021
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	99.99	Feb 28 2013	0262022
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	52.36	Feb 28 2013	0262023
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	70.50	Feb 28 2013	0262024
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	72.62	Feb 28 2013	0262025
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	94.33	Feb 28 2013	0262025
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	98.06	Feb 28 2013	0262025
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	54.76	Feb 28 2013	0262026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Feb 28 2013	0262026

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	Feb 28 2013	0262026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Feb 28 2013	0262026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	167.79	Feb 28 2013	0262026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Feb 28 2013	0262026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.21	Feb 28 2013	0262026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.32	Feb 28 2013	0262026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Feb 28 2013	0262026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Feb 28 2013	0262026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Feb 28 2013	0262026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Feb 28 2013	0262026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Feb 28 2013	0262026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.43	Feb 28 2013	0262026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.88	Feb 28 2013	0262026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Feb 28 2013	0262026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Feb 28 2013	0262026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Feb 28 2013	0262026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	455.30	Feb 28 2013	0262026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	609.15	Feb 28 2013	0262026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	678.64	Feb 28 2013	0262026
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	1,498.42	Feb 28 2013	0262026
0335636	Stephanie Downen	A/R STUDENTS 0335636, navarro college s t l fund	813.40	Feb 28 2013	0262028
0331322	Alexis Bierman Cedar Hill, TX 75104	A/R STUDENTS bierman alexis	539.00	Feb 28 2013	0262029

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0329377	Mikealelisha Cash Waxahachie, TX 75165	A/R STUDENTS cash mikealelisha	275.00	Feb 28 2013	0262030
0340430	Frank Hawkins Red Oak, TX 75154	A/R STUDENTS hawkins frank e	9.70	Feb 28 2013	0262031
0270067	Shabrica Johnson Mexia, TX 76667	A/R STUDENTS johnson shabrica	500.00	Feb 28 2013	0262032
0329662	Danielle Redd Waxahachie, TX 75165	A/R STUDENTS redd danielle marie	528.00	Feb 28 2013	0262034
0316951	Musa Sanyang Corsicana, TX 75110	A/R STUDENTS sanyang musa	64.03	Feb 28 2013	0262035
0166745	Katrina Logan Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	394.00	Feb 28 2013	0262036
0326082	Brandon Coaston Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	1,298.00	Feb 28 2013	0262037
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	463.61	Feb 28 2013	0262038
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	796.72	Feb 28 2013	0262039
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	270.48	Feb 28 2013	0262040
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	274.83	Feb 28 2013	0262041
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,484.01	Feb 28 2013	0262042
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,407.38	Feb 28 2013	0262043
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	93.60	Feb 28 2013	0262044
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	79.16	Feb 28 2013	0262045
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	607.41	Feb 28 2013	0262046
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	247.13	Feb 28 2013	0262047
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	156.82	Feb 28 2013	0262048
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	563.74	Feb 28 2013	0262049
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	108.83	Feb 28 2013	0262050
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	112.63	Feb 28 2013	0262051
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	553.19	Feb 28 2013	0262052

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	929.77	Feb 28 2013	0262053
0041099	A T T YELLOW PAGES Carol Stream, IL 60197-5010	ADVERTISING/PROMOTIONS a t t yellow pages	1,306.32	Feb 28 2013	0262054
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	EVENTS - TOP DAWG affordable affairs catering	700.00	Feb 28 2013	0262055
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	174.70	Feb 28 2013	0262056
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	8,028.82	Feb 28 2013	0262057
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b h photo video	2,632.41	Feb 28 2013	0262058
0330569	Mary Batts Wortham, TX 76693	TRAVEL batts mary white	28.80	Feb 28 2013	0262059
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	SUPPLIES - GENERAL brazos valley equipment	155.95	Feb 28 2013	0262060
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	2,072.86	Feb 28 2013	0262061
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	225.90	Feb 28 2013	0262062
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	618.25	Feb 28 2013	0262062
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	65.25	Feb 28 2013	0262063
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	86.71	Feb 28 2013	0262064
0044099	CORSICANA FORKLIFT Corsicana, TX 75151-2253	MAINTENANCE-VEHICLES corsicana forklift	274.34	Feb 28 2013	0262065
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	2,523.02	Feb 28 2013	0262066
0017555	Angela Crane Groesbeck, TX 76642	SUPPLIES - GENERAL crane angela v	15.28	Feb 28 2013	0262067
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	155.65	Feb 28 2013	0262068
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	411.66	Feb 28 2013	0262069
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	233.22	Feb 28 2013	0262070
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computers	541.35	Feb 28 2013	0262071
0041972	DEMCO, INC. Madison, WI 53708-8048	SUPPLIES - GENERAL demco	130.43	Feb 28 2013	0262072
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	294.20	Feb 28 2013	0262073

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0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Feb 28 2013	0262073
0221626	DISH NETWORK Palatine, IL 60055-0063	COLLEGE DEVELOPMENT dish network	58.62	Feb 28 2013	0262074
0221626	DISH NETWORK Palatine, IL 60055-0063	MAINTENANCE-OTHER dish network	61.62	Feb 28 2013	0262074
0124392	Amber Droll Italy, TX 76651	TRAVEL droll amber denise	40.89	Feb 28 2013	0262075
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	92.04	Feb 28 2013	0262076
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	6,577.18	Feb 28 2013	0262077
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	SUPPLIES - GENERAL elliott electrical supply	112.50	Feb 28 2013	0262078
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	7,935.59	Feb 28 2013	0262079
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	25.00	Feb 28 2013	0262080
0129651	Joe Guerra Brownsboro, TX 75756	TRAVEL-STUDENT guerra joe d	49.00	Feb 28 2013	0262081
0335217	HAYNIE ENERGY SERVICES, LLC Wortham, TX 76693-0877	MAINTENANCE-VEHICLES haynie energy services, llc	62.00	Feb 28 2013	0262082
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	1,830.00	Feb 28 2013	0262083
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	39.44	Feb 28 2013	0262084
0340060	Jose Ibarra Corsicana, TX 75110	MAINTENANCE-VEHICLES ibarra jose	1,234.26	Feb 28 2013	0262085
0111858	Dairy Johnson Corsicana, TX 75110	TRAVEL johnson dairy g.	31.50	Feb 28 2013	0262086
0341828	JUNGLE BEAST JOURNAL Corsicana, TX 75110	ADVERTISING/PROMOTIONS jungle beast journal	325.00	Feb 28 2013	0262087
0223761	Catherine Kraft Houston, TX 77043	TRAVEL kraft catherine	171.90	Feb 28 2013	0262088
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	228.58	Feb 28 2013	0262089
0024746	Darla Harwell Corsicana, TX 75110	ADVISORY COMMITTEES littrel darla s	69.50	Feb 28 2013	0262090
0231594	MCBRIDE RESEARCH LABS COSMETOLOGY SCHOOL Decatur, GA 30035	SUPPLIES - GENERAL mcbride research labs cosmetology school	287.21	Feb 28 2013	0262091
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	MAINTENANCE-OTHER medical surgical associates	134.00	Feb 28 2013	0262092
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	216.75	Feb 28 2013	0262093

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0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	325.00	Feb 28 2013	0262093
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	363.23	Feb 28 2013	0262093
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	34.20	Feb 28 2013	0262094
0278237	MSSC Alexandria, VA 22314	TESTING mssc	40.00	Feb 28 2013	0262095
0278237	MSSC Alexandria, VA 22314	TEXTBOOKS/TRAINING MATERIALS mssc	810.00	Feb 28 2013	0262095
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak	68.50	Feb 28 2013	0262096
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	POSTAGE navarro college auxiliary navarro college	37.82	Feb 28 2013	0262097
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college auxiliary navarro college	37.82	Feb 28 2013	0262097
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	TRANSFERS - TPEG navarro college scholarship fund	221,636.94	Feb 28 2013	0262098
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	49.14	Feb 28 2013	0262099
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable tv	72.43	Feb 28 2013	0262099
0346968	NOSOTROS EDUCATION CENTER Allen, TX 75002	COLLEGE DEVELOPMENT nosotros education center	300.00	Feb 28 2013	0262100
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	73.32	Feb 28 2013	0262101
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	757.59	Feb 28 2013	0262102
0000544	Jeremy Pereira Corsicana, TX 75110	TRAVEL pereira jeremy j.	36.00	Feb 28 2013	0262103
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,971.00	Feb 28 2013	0262104
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	SUPPLIES - GENERAL pitney bowes	287.50	Feb 28 2013	0262105
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	POSTAGE pitney bowes	19.95	Feb 28 2013	0262106
0218890	PRESSTEK, INC. Chicago, IL 60677-3007	MAINTENANCE-OTHER presstek, inc.	135.77	Feb 28 2013	0262107
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	168.55	Feb 28 2013	0262108
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	55.80	Feb 28 2013	0262109
0335797	RESCUE SAFETY PRODUCTS Mckinney, TX 75071-6732	GRANT CONTROLLED SUPPLIES rescue safety products	635.00	Feb 28 2013	0262110

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0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE rhonda kaye sinclair	120.00	Feb 28 2013	0262111
0128750	Dessita Rury Waxahachie, TX 75165	TRAVEL rury dessita k	243.74	Feb 28 2013	0262112
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	57.57	Feb 28 2013	0262113
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	100.89	Feb 28 2013	0262113
0101795	SARDIS TIRE WHEEL Corsicana, TX 75110	MAINTENANCE-VEHICLES sardis tire wheel	180.00	Feb 28 2013	0262114
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Feb 28 2013	0262115
0002554	John Semetko College Station, TX 77845	CONTRACT SER-OTHER semetko john s.	500.00	Feb 28 2013	0262116
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	204.00	Feb 28 2013	0262117
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	-16.41	Feb 28 2013	0262118
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	47.64	Feb 28 2013	0262118
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	92.72	Feb 28 2013	0262118
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	70.13	Feb 28 2013	0262119
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	60.50	Feb 28 2013	0262120
0168373	SOUTHEASTERN EMERGENCY EQUIPMENT Youngsville, NC 27596-1097	SUPPLIES - GENERAL southeastern emergency equipment	61.88	Feb 28 2013	0262121
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	175.24	Feb 28 2013	0262122
0234063	Leslie Stice Arlington, TX 76017	TRAVEL stice leslie marie	117.45	Feb 28 2013	0262123
0043349	TACVPO Killeen, TX 76540-1800	TRAVEL tacvpo	250.00	Feb 28 2013	0262124
0041139	TASB Dallas, TX 75397-5112	MEMBERSHIPS-INSTITUTIONAL tasb	500.00	Feb 28 2013	0262125
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	STATE COURSE HOSTING FEES texas commission on fire protection	85.00	Feb 28 2013	0262126
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	75.00	Feb 28 2013	0262127
0206718	TRACE ANALYTICS, INC. Austin, TX 78738	MAINTENANCE-EQUIPMENT trace analytics, inc.	897.00	Feb 28 2013	0262128
0325890	TX JUVENILE JUSTICE DEPT. San Marcos, TX 78666	TRAVEL tx juvenile justice dept	170.00	Feb 28 2013	0262129

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0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	16.96	Feb 28 2013	0262130
0042408	DUPLICATE DO NOT USE VWR SCIENTIFIC PRODUCTS Pittsburgh, PA 15264-0169	SUPPLIES - GENERAL vwr scientific products	518.39	Feb 28 2013	0262131
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	850.00	Feb 28 2013	0262132
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	2,056.75	Feb 28 2013	0262132
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	807.45	Feb 28 2013	0262133
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	69.91	Feb 28 2013	0262134
0255160	Jodie Sorrells Corsicana, TX 75109	A/R STUDENTS sorrells jodie b	600.00	Mar 1 2013	0262184
0280476	Stormie Bass Burleson, TX 76028	A/R STUDENTS bass stormie b	98.00	Mar 4 2013	0262187
0027468	Rhonda Richardson Corsicana, TX 75110	A/R STUDENTS richardson rhonda r	644.17	Mar 4 2013	0262197
0313102	Glenn Pate Garland, TX 75044	A/R - ROOM AND BOARD pate glenn a	587.09	Mar 6 2013	0262211
0331742	Chanel Pierce Lancaster, TX 75134	A/R - ROOM AND BOARD pierce chanel s	513.48	Mar 6 2013	0262212
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,343.68	Mar 7 2013	0262219
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	182.17	Mar 7 2013	0262220
0123810	ATI Chicago, IL 60693-0622	TESTING ati	58.00	Mar 7 2013	0262221
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	414.00	Mar 7 2013	0262222
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	246.99	Mar 7 2013	0262223
0226500	Roy Glaspy	A/R STUDENTS navarro college transit fund	617.28	Mar 7 2013	0262230
0329662	Danielle Redd Waxahachie, TX 75165	A/R STUDENTS redd danielle marie	528.00	Mar 7 2013	0262232
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.47	Mar 7 2013	0262237
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	658.21	Mar 7 2013	0262238
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	80.53	Mar 7 2013	0262239
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	178.34	Mar 7 2013	0262240

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	305.65	Mar 7 2013	0262241
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	4,605.05	Mar 7 2013	0262242
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	196.66	Mar 7 2013	0262243
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	3,476.77	Mar 7 2013	0262244
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	79.24	Mar 7 2013	0262245
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	102.10	Mar 7 2013	0262246
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	152.49	Mar 7 2013	0262247
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	140.02	Mar 7 2013	0262248
0069246	CX3 GROUP Corsicana, TX 75110	COLLEGE DEVELOPMENT action sign banner	274.50	Mar 7 2013	0262249
0090979	ALIBRIS Chicago, IL 60675-6046	BOOKS alibris	272.15	Mar 7 2013	0262250
0344960	ARISTOTLE Fort Atkinson, WI 53538-0901	SUPPLIES - GENERAL aristotle	539.16	Mar 7 2013	0262251
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	2,249.75	Mar 7 2013	0262253
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	3,953.66	Mar 7 2013	0262254
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	61.97	Mar 7 2013	0262255
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	279.00	Mar 7 2013	0262255
0042647	BIG H TIRE Corsicana, TX 75151-0124	MAINTENANCE-VEHICLES big h tire	1,029.86	Mar 7 2013	0262256
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	56.00	Mar 7 2013	0262257
0329828	Patricia Binger Midlothian, TX 76065	CONTRACT SER-OTHER binger patricia la vois	137.70	Mar 7 2013	0262258
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Mar 7 2013	0262259
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Mar 7 2013	0262260
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	496.96	Mar 7 2013	0262261
0044371	BRODART LIBRARY SUPPLIES Columbus, OH 43260-0001	SUPPLIES - GENERAL brodart library supplies	602.72	Mar 7 2013	0262262

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0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	523.30	Mar 7 2013	0262263
0041743	ADVANCED CHILD CARE - DO NOT USE Corsicana, TX 75110	CHILDCARE candy cane corner	200.00	Mar 7 2013	0262264
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	327.15	Mar 7 2013	0262265
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	1,815.00	Mar 7 2013	0262266
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	89.99	Mar 7 2013	0262267
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	143.80	Mar 7 2013	0262267
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	1,286.99	Mar 7 2013	0262267
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	1,372.05	Mar 7 2013	0262267
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	122.19	Mar 7 2013	0262268
0082562	CENTER FOR APPLIED LINGUISTICS Boston, MA 02241-8564	SUPPLIES - GENERAL center for applied linguistics	3,950.00	Mar 7 2013	0262269
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	14,126.86	Mar 7 2013	0262270
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	37.50	Mar 7 2013	0262271
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	154.43	Mar 7 2013	0262271
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	159.10	Mar 7 2013	0262271
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	425.00	Mar 7 2013	0262271
0043408	CORSICANA-NAVARRO COUNTY Corsicana, TX 75110	FEES - MENINGITIS corsicana-navarro county	1,978.00	Mar 7 2013	0262272
0043408	CORSICANA-NAVARRO COUNTY Corsicana, TX 75110	FEES - MENINGITIS corsicana-navarro county	9,804.00	Mar 7 2013	0262272
0043408	CORSICANA-NAVARRO COUNTY Corsicana, TX 75110	FEES - MENINGITIS corsicana-navarro county	23,736.00	Mar 7 2013	0262272
0134888	CROSS COUNTRY PEST CONTROL Waxahachie, TX 75165	MAINTENANCE-OTHER cross country pest control	60.00	Mar 7 2013	0262273
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	150.89	Mar 7 2013	0262275
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	772.89	Mar 7 2013	0262276
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell marketing, lp	140.39	Mar 7 2013	0262277

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0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Mar 7 2013	0262278
0106146	EDUCATIONAL INNOVATIONS Bethel, CT 06801	SUPPLIES - GENERAL educational innovations	113.14	Mar 7 2013	0262279
0163718	Kasey Chamberlain Waxahachie, TX 75165	CONTRACT SER-OTHER elizondo kasey j	75.60	Mar 7 2013	0262280
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	558.85	Mar 7 2013	0262281
0228678	ENNIS BLACKBELT ACADEMY Ennis, TX 75119	CONTRACT SER-OTHER ennis blackbelt academy	168.00	Mar 7 2013	0262282
0335362	EPLUS TECHNOLOGY INC. Los Angeles, CA 90074-6861	GIGAMAN BANDWIDTH PROJECT eplus technology inc.	5,500.00	Mar 7 2013	0262283
0240823	Michelle Fisher Midlothian, TX 76065	SUPPLIES - GENERAL fisher michelle rahe	240.45	Mar 7 2013	0262284
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,331.33	Mar 7 2013	0262285
0040759	GED TESTING CENTER Boston, MA 02241-8762	TESTING ged testing center	2,060.00	Mar 7 2013	0262286
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	GRANT CONTROLLED SUPPLIES grainger	-113.18	Mar 7 2013	0262287
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	MAINTENANCE - ELEC/LIGHTING grainger	415.92	Mar 7 2013	0262287
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	EQUIPMENT <5000 grainger	1,092.78	Mar 7 2013	0262287
0038061	Pamela Grant Waxahachie, TX 75165	TRAVEL grant pamela	32.62	Mar 7 2013	0262288
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	134.30	Mar 7 2013	0262289
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	162.90	Mar 7 2013	0262289
0333243	Stan Hanes Corsicana, TX 75110	TRAVEL-RECRUITING hanes stan	398.70	Mar 7 2013	0262290
0194219	Carrie Hart Mexia, TX 76667	CONTRACT SER-OTHER hart carrie a	102.60	Mar 7 2013	0262291
0347350	HARTFORD Dallas, TX 75266-0916	INSURANCE hartford	1,320.00	Mar 7 2013	0262292
0045810	HILLTOP SUPER BOWL Waxahachie, TX 75165	CONTRACT SER-OTHER hilltop super bowl	3,875.00	Mar 7 2013	0262293
0040805	HUFFMAN COMMUNICATIONS CO. Corsicana, TX 75151-1753	EQUIPMENT <5000 huffman communications	1,045.10	Mar 7 2013	0262294
0347210	IDC SERVCO Culver City, CA 90232-1925	MAINTENANCE-COPIERS idc servco	493.87	Mar 7 2013	0262295
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	24.80	Mar 7 2013	0262296

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0345097	INFOLAB, LLC Clarksdale, MS 38614-1309	SUPPLIES - GENERAL infolab, llc	363.04	Mar 7 2013	0262297
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	126.16	Mar 7 2013	0262298
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	29.32	Mar 7 2013	0262299
0126367	JULY BUSINESS SERVICES Waco, TX 76703-2208	CONTRACT SER-OTHER july business services	4,792.50	Mar 7 2013	0262300
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	1,325.00	Mar 7 2013	0262301
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	10,992.00	Mar 7 2013	0262301
0106160	LINCOLN INVESTMENT PLANNING Wyncote, PA 19095	BEN-EMP RETIREMENT lincoln investment planning	4,995.78	Mar 7 2013	0262302
0346334	Ronald Liss Santa Fe, NM 87508	CONTRACT SER-OTHER liss ronald	884.76	Mar 7 2013	0262303
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	222.30	Mar 7 2013	0262304
0251260	BLAND Corsicana, TX 75110	CHILDCARE melanie bland	190.00	Mar 7 2013	0262305
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	795.94	Mar 7 2013	0262306
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	89.33	Mar 7 2013	0262307
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	387.62	Mar 7 2013	0262308
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	475.00	Mar 7 2013	0262309
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT midlothian chamber commerce	15.00	Mar 7 2013	0262310
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	328.90	Mar 7 2013	0262311
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	182.44	Mar 7 2013	0262312
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	CONTRACT SER-OTHER navarro college auxiliary navarro college	48.31	Mar 7 2013	0262313
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	TRAVEL navarro college auxiliary navarro college	48.31	Mar 7 2013	0262313
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	500.00	Mar 7 2013	0262314
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	214.20	Mar 7 2013	0262315
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	1,079.80	Mar 7 2013	0262315

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0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	34.20	Mar 7 2013	0262316
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	38.16	Mar 7 2013	0262316
0034240	Steven Owens Dallas, TX 75206	TRAVEL-STAFF DEVELOPMENT owens steven l.	250.00	Mar 7 2013	0262317
0137729	PC MALL GOV, INC. Los Angeles, CA 90074-5327	SOFTWARE pc mall gov, inc.	81.81	Mar 7 2013	0262318
0033196	Mary Ridge Wortham, TX 76693	TRAVEL ridge mary angelita	22.06	Mar 7 2013	0262319
0039565	Holly Scoggins Corsicana, TX 75110	TRAVEL scoggins holly white	48.60	Mar 7 2013	0262320
0255647	Mindy Scott Waxahachie, TX 75165	CONTRACT SER-OTHER scott mindy briles	1,200.00	Mar 7 2013	0262321
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	543.74	Mar 7 2013	0262322
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	92.32	Mar 7 2013	0262323
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	47.43	Mar 7 2013	0262324
0093179	Phillip Sims Corsicana, TX 75110	TRAVEL sims phillip w.	271.64	Mar 7 2013	0262325
0041145	TEXAS EDUCATION AGENCY Austin, TX 78711-3817	TESTING texas education agency	15.00	Mar 7 2013	0262326
0041145	TEXAS EDUCATION AGENCY Austin, TX 78711-3817	TESTING texas education agency	120.00	Mar 7 2013	0262326
0041145	TEXAS EDUCATION AGENCY Austin, TX 78711-3817	TESTING texas education agency	150.00	Mar 7 2013	0262326
0041145	TEXAS EDUCATION AGENCY Austin, TX 78711-3817	TESTING texas education agency	180.00	Mar 7 2013	0262326
0044601	TEXAS STATE DIRECTORY PRESS Austin, TX 78711-2186	SUPPLIES - GENERAL texas state directory press	78.00	Mar 7 2013	0262327
0296942	TRANE U. S. , INC. Dallas, TX 75284-5053	CONTRACT - TRAINING trane u. s.	2,250.00	Mar 7 2013	0262328
0041170	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	TELECOURSE INSTRUCTION trinity valley community college	440.00	Mar 7 2013	0262329
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	31.29	Mar 7 2013	0262330
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,628.93	Mar 7 2013	0262331
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	59,746.18	Mar 7 2013	0262332
0046230	Jeanette Underwood Waxahachie, TX 75168	TRAVEL underwood jeanette aver	522.12	Mar 7 2013	0262333

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0046230	Jeanette Underwood Waxahachie, TX 75168	TRAVEL-STAFF DEVELOPMENT underwood jeanette aver	522.12	Mar 7 2013	0262333
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	27.78	Mar 7 2013	0262334
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	GRANT CONTROLLED SUPPLIES united parcel service	100.18	Mar 7 2013	0262335
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	100.18	Mar 7 2013	0262335
0106437	VICTORIA COLLEGE Victoria, TX 77901	CONTRACT - TRAINING victoria college	2,444.00	Mar 7 2013	0262336
0245482	Colleen Viola Ft. Worth, TX 76123-1931	CONTRACT SER-OTHER viola colleen	330.00	Mar 7 2013	0262337
0288613	Martha Walker Teague, TX 75860	TRAVEL walker martha jean	27.72	Mar 7 2013	0262338
0206870	Christie Wallis Midlothian, TX 76065	TRAVEL wallis christie m	39.60	Mar 7 2013	0262339
0234455	WALTON'S MUFFLER BRAKE TIRE Waxahachie, TX 75165	MAINTENANCE-VEHICLES walton's muffler brake tire	848.40	Mar 7 2013	0262340
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	65.00	Mar 7 2013	0262341
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	807.45	Mar 7 2013	0262342
0041237	WINTERS OIL Corsicana, TX 75151-1637	SUPPLIES - GENERAL winters oil	409.40	Mar 7 2013	0262343
0330368	ZAGG, INC. Salt Lake City, UT 84115	SUPPLIES - GENERAL zagg, inc.	99.99	Mar 7 2013	0262344
0284173	Madison Cabler Pearland, TX 77581	A/R - ROOM AND BOARD cabler madison marie	104.61	Mar 19 2013	0262370
0327838	Shauntia Smith Cedar Hill, TX 75104	A/R - ROOM AND BOARD smith shauntia b	520.79	Mar 20 2013	0262397
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	18.44	Mar 21 2013	0262399
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	146.00	Mar 21 2013	0262399
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	388.40	Mar 21 2013	0262399
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Mar 21 2013	0262400
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	12.60	Mar 21 2013	0262400
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	16.80	Mar 21 2013	0262400
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Mar 21 2013	0262400

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	25.00	Mar 21 2013	0262400
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	37.80	Mar 21 2013	0262400
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	58.80	Mar 21 2013	0262400
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	79.80	Mar 21 2013	0262400
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	99.60	Mar 21 2013	0262400
0123810	ATI Chicago, IL 60693-0622	TESTING ati	3,660.00	Mar 21 2013	0262401
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,497.73	Mar 21 2013	0262402
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,497.73	Mar 21 2013	0262402
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Mar 21 2013	0262403
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Mar 21 2013	0262403
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Mar 21 2013	0262403
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Mar 21 2013	0262403
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	266.72	Mar 21 2013	0262403
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Mar 21 2013	0262403
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	479.44	Mar 21 2013	0262403
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,484.01	Mar 21 2013	0262404
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,407.38	Mar 21 2013	0262405
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	274.83	Mar 21 2013	0262406
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	796.72	Mar 21 2013	0262407
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	270.48	Mar 21 2013	0262408
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	588.47	Mar 21 2013	0262409
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	463.61	Mar 21 2013	0262410

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	76.74	Mar 21 2013	0262411
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	93.60	Mar 21 2013	0262412
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	108.83	Mar 21 2013	0262413
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	394.92	Mar 21 2013	0262414
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	118.89	Mar 21 2013	0262415
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	559.37	Mar 21 2013	0262416
0044526	ACCT Washington, DC 20042-6061	CONTRACT SER-OTHER acct	739.21	Mar 21 2013	0262417
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	295.00	Mar 21 2013	0262418
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	8.91	Mar 21 2013	0262419
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	17.82	Mar 21 2013	0262419
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	31.20	Mar 21 2013	0262419
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	102.99	Mar 21 2013	0262419
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	126.12	Mar 21 2013	0262419
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	247.69	Mar 21 2013	0262419
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	726.78	Mar 21 2013	0262419
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	1,129.70	Mar 21 2013	0262419
0002173	Julie Arteaga Corsicana, TX 75151	TRAVEL arteaga julie angelia	65.90	Mar 21 2013	0262420
0221210	Steve Arze Rockwall, TX 75087	CONTRACT SER-OTHER arze steve	5,000.00	Mar 21 2013	0262421
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	140.00	Mar 21 2013	0262422
0300454	Rosemary Bell Richland, TX 76681	TRAVEL bell rosemary m	149.41	Mar 21 2013	0262423
0163554	Marvelous Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts marvelous m	60.00	Mar 21 2013	0262424
0012656	Timmy Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts timmy	60.00	Mar 21 2013	0262425

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0012656	Timmy Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts timmy	180.00	Mar 21 2013	0262425
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	21.00	Mar 21 2013	0262426
0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	28.80	Mar 21 2013	0262427
0006818	Rickey Boatright Rice, TX 75155	BEN-EDUC. REIMBURSEMENT boatright rickey bob	1,665.25	Mar 21 2013	0262428
0271871	Elisabeth Brown Kerens, TX 75144	TRAVEL brown elisabeth j	167.40	Mar 21 2013	0262429
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	2,479.76	Mar 21 2013	0262430
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	79.11	Mar 21 2013	0262431
0003941	Debra Valek Corsicana, TX 75110	MEALS carter debra dawn	11.00	Mar 21 2013	0262432
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	9,684.36	Mar 21 2013	0262433
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	5,118.79	Mar 21 2013	0262434
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	55.00	Mar 21 2013	0262435
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	175.05	Mar 21 2013	0262436
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	510.83	Mar 21 2013	0262436
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	621.27	Mar 21 2013	0262436
0345839	Vanoid Dawson Malakoff, TX 75148	CONTRACT SER-OFFICIALS dawson vanoid lero	60.00	Mar 21 2013	0262437
0345839	Vanoid Dawson Malakoff, TX 75148	CONTRACT SER-OFFICIALS dawson vanoid lero	120.00	Mar 21 2013	0262437
0344948	Larry Deeds Corsicana, TX 75110	CONTRACT SER-OFFICIALS deeds larry donnell	60.00	Mar 21 2013	0262438
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	Mar 21 2013	0262439
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	294.20	Mar 21 2013	0262440
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Mar 21 2013	0262441
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	294.20	Mar 21 2013	0262442
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Mar 21 2013	0262443

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0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,566.65	Mar 21 2013	0262444
0221626	DISH NETWORK Palatine, IL 60055-0063	COLLEGE DEVELOPMENT dish network	65.62	Mar 21 2013	0262445
0221626	DISH NETWORK Palatine, IL 60055-0063	MAINTENANCE-OTHER dish network	68.62	Mar 21 2013	0262445
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	SUPPLIES - GENERAL enviva health service	40.00	Mar 21 2013	0262446
0186151	FIRE PUMP SPECIALTY West, TX 76691-0039	MAINTENANCE-OTHER fire pump specialty	1,326.54	Mar 21 2013	0262447
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	93.60	Mar 21 2013	0262448
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	1,375.50	Mar 21 2013	0262449
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	5.55	Mar 21 2013	0262450
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	35.02	Mar 21 2013	0262451
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	47.20	Mar 21 2013	0262452
0250410	HANDS-ON LABS, INC. Englewood, CO 80110-3452	SUPPLIES - GENERAL hands-on labs, inc.	1,955.90	Mar 21 2013	0262453
0127605	Heather Harvick Blooming Grove, TX 76626	TRAVEL-STAFF COMPETITIVE harvick heather	1,061.44	Mar 21 2013	0262454
0127605	Heather Harvick Blooming Grove, TX 76626	TRAVEL-STAFF DEVELOPMENT harvick heather	1,061.44	Mar 21 2013	0262454
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	44.55	Mar 21 2013	0262455
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	278.68	Mar 21 2013	0262456
0040822	JESSE'S GUN SHOP Corsicana, TX 75110	AMMUNITION jesse's gun shop	1,120.15	Mar 21 2013	0262457
0044046	Donald Jock Corsicana, TX 75109	TRAVEL jock donald r	37.80	Mar 21 2013	0262458
0044046	Donald Jock Corsicana, TX 75109	TRAVEL jock donald r	162.00	Mar 21 2013	0262458
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	128.61	Mar 21 2013	0262459
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	28.35	Mar 21 2013	0262460
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	72.00	Mar 21 2013	0262460
0111828	Mary Karlik Waxahachie, TX 75165	TRAVEL karlik mary frances	11.00	Mar 21 2013	0262461

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0275614	KENTUCKY EDUCATIONAL TELEVISION FOUNDATION, Cincinnati, OH 45264-0827	SUPPLIES - GENERAL kentucky educational television foundation,	1,786.51	Mar 21 2013	0262462
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	38.25	Mar 21 2013	0262463
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	45.00	Mar 21 2013	0262464
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	47.70	Mar 21 2013	0262464
0024746	Darla Harwell Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT littrel darla s	1,357.75	Mar 21 2013	0262465
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	404.72	Mar 21 2013	0262466
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	MAINTENANCE-OTHER medical surgical associates	134.00	Mar 21 2013	0262467
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	1,299.00	Mar 21 2013	0262468
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	3,603.61	Mar 21 2013	0262468
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	5,577.38	Mar 21 2013	0262468
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	17,812.26	Mar 21 2013	0262468
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	129.60	Mar 21 2013	0262469
0000542	Ruth Penque Corsicana, TX 75110	TRAVEL penque ruth i.	85.50	Mar 21 2013	0262470
0088930	Jan Phillips Corsicana, TX 75110	TRAVEL phillips jan e	54.00	Mar 21 2013	0262471
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	POSTAGE pitney bowes	19.95	Mar 21 2013	0262472
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,746.00	Mar 21 2013	0262473
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	12.00	Mar 21 2013	0262474
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	108.00	Mar 21 2013	0262475
0159645	L Richardson Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT richardson l. brad	211.93	Mar 21 2013	0262476
0340549	ROGERS ANIMAL HOSPITAL Corsicana, TX 75110	SUPPLIES - OTHER rogers animal hospital	67.00	Mar 21 2013	0262477
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	363.10	Mar 21 2013	0262478
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	3.49	Mar 21 2013	0262479

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0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	5.98	Mar 21 2013	0262479
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	16.44	Mar 21 2013	0262479
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	19.19	Mar 21 2013	0262479
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	509.17	Mar 21 2013	0262479
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Mar 21 2013	0262480
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	386.80	Mar 21 2013	0262480
0262666	SCRIP-SAFE Loveland, OH 45140	SUPPLIES - GENERAL scrip-safe	1,872.90	Mar 21 2013	0262481
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	180.45	Mar 21 2013	0262482
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	115.54	Mar 21 2013	0262483
0230497	STATE COMPTRROLLER Austin, TX 78711-3186	SUPPLIES - GENERAL state comptroller	100.00	Mar 21 2013	0262484
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	1,625.00	Mar 21 2013	0262485
0041122	TASB RISK MANAGEMENT FUND Dallas, TX 75397-5112	CONTRACT SER-OTHER tasb risk management fund	182.68	Mar 21 2013	0262486
0055966	Cheryl Tatum Frost, TX 76641	TRAVEL tatum cheryl a	123.12	Mar 21 2013	0262487
0069303	Sharon Thomas Corsicana, TX 75109	TRAVEL thomas sharon m	36.92	Mar 21 2013	0262488
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	119.85	Mar 21 2013	0262489
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	148.50	Mar 21 2013	0262490
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE vanzandt catherine d	799.02	Mar 21 2013	0262492
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT vanzandt catherine d	799.02	Mar 21 2013	0262492
0142277	WALLY'S BUILDING MOVERS Corsicana, TX 75110	MAINTENANCE-OTHER wally's building movers	2,000.00	Mar 21 2013	0262493
0319571	Alandis Weaver Corsicana, TX 75109-9082	CONTRACT SER-OFFICIALS weaver alandis	60.00	Mar 21 2013	0262494
0319571	Alandis Weaver Corsicana, TX 75109-9082	CONTRACT SER-OFFICIALS weaver alandis	120.00	Mar 21 2013	0262494
0246345	Dawn McCoy Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	525.00	Mar 21 2013	0262502

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0208789	Shelby Curl Frost, TX 76641-0154	CONTRACT SER-OTHER curl shelby	100.00	Mar 22 2013	0262503
0326500	Brandon Anderson Cedar Hill, TX 75104	A/R - ROOM AND BOARD anderson brandon symuel aristot	550.52	Mar 22 2013	0262505
0266229	Chet Brake Purdon, TX 76679	A/R STUDENTS brake chet	137.90	Mar 22 2013	0262507
0160780	Trisha Story Streetman, TX 75859	A/R STUDENTS story trisha m	209.30	Mar 22 2013	0262520
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	128.28	Mar 26 2013	0262524
0195228	AVALON ISD Avalon, TX 76623-0455	ADVERTISING/PROMOTIONS avalon isd	75.00	Mar 26 2013	0262525
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	27.45	Mar 26 2013	0262526
0040673	CITY CORSICANA Corsicana, TX 75110-4616	SUPPLIES - GENERAL city corsicana	5.00	Mar 26 2013	0262527
0041594	Bryan Crouch Elm Mott, TX 76640	TRAVEL crouch bryan vincent	307.00	Mar 26 2013	0262528
0173892	Judith Cutting Corsicana, TX 75110	MEALS cutting judith m	10.00	Mar 26 2013	0262529
0106345	EMBLEM ENTERPRISES Van Nuys, CA 91410	SUPPLIES - GENERAL emblem enterprises	394.39	Mar 26 2013	0262530
0107449	*FAIRFIELD HIGH SCHOOL* Fairfield, TX 75840	ADVERTISING/PROMOTIONS fairfield high school	425.00	Mar 26 2013	0262531
0107449	*FAIRFIELD HIGH SCHOOL* Fairfield, TX 75840	ADVERTISING/PROMOTIONS fairfield high school	435.00	Mar 26 2013	0262531
0029859	Nancy Chaney Corsicana, TX 75151	BEN-EDUC. REIMBURSEMENT harwell nancy l	263.00	Mar 26 2013	0262532
0094513	Susan Humphrey Corsicana, TX 75110	TRAVEL humphrey susan k	83.97	Mar 26 2013	0262533
0320391	Dustin Landry Troy, AL 36082	TRAVEL-STAFF DEVELOPMENT landry dustin j	108.00	Mar 26 2013	0262534
0010905	Sherry Mathison Waco, TX 76710	TRAVEL mathison sherry ann	21.42	Mar 26 2013	0262535
0128748	MITEL NETWORKS SOLUTIONS, INC. Chicago, IL 60694-6500	MAINTENANCE-OTHER mitel networks solutions, inc.	1,038.00	Mar 26 2013	0262536
0128748	MITEL NETWORKS SOLUTIONS, INC. Chicago, IL 60694-6500	SUPPLIES - GENERAL mitel networks solutions, inc.	1,038.00	Mar 26 2013	0262536
0158991	NATIONAL ADULT EDUCATION Highland Heights, KY 41076	SUPPLIES - OTHER national adult education honor society	475.00	Mar 26 2013	0262537
0245040	NOEL-LEVITZ CONFERENCES EVENTS Centennial, CO 80111-7307	NATIONAL CONFERENCE noel-levitz conferences events	595.00	Mar 26 2013	0262539
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	77.72	Mar 26 2013	0262540

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0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	83.03	Mar 26 2013	0262540
0112583	SKAGGS ALL STAR BOWL Ennis, TX 75119	CONTRACT SER-OTHER skaggs all star bowl	375.00	Mar 26 2013	0262541
0087279	TCLEOSE Austin, TX 78723	TRAVEL tcleose	100.00	Mar 26 2013	0262542
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	270.83	Mar 26 2013	0262543
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	502.93	Mar 26 2013	0262544
0106834	*VENUS HIGH SCHOOL*	AWARDS venus isd	600.00	Mar 26 2013	0262545
0145384	Casey Acker Corsicana, TX 75109	A/R STUDENTS acker casey h	40.50	Mar 27 2013	0262546
0260797	Jakeb Bosher Waxahachie, TX 75165	A/R STUDENTS bosher jakeb b.	264.00	Mar 27 2013	0262551
0181199	Joann Cantrell Wortham, TX 76693	A/R STUDENTS cantrell joann l	66.00	Mar 27 2013	0262552
0304107	Elon Clark Irving, TX 75038	A/R STUDENTS clark elon n	109.60	Mar 27 2013	0262554
0304107	Elon Clark Irving, TX 75038	A/R STUDENTS clark elon n	309.00	Mar 27 2013	0262554
0301877	Joshua Davis Corsicana, TX 75110	A/R STUDENTS davis joshua h	137.90	Mar 27 2013	0262556
0263818	Kyle Douglas Glenn Heights, TX 75154	A/R STUDENTS douglas kyle	74.75	Mar 27 2013	0262557
0331151	Chase Evatt Waxahachie, TX 75167	A/R STUDENTS evatt chase a.	184.80	Mar 27 2013	0262558
0327565	Lamandria Fields Waxahachie, TX 75165	A/R STUDENTS fields lamandria s	2,823.61	Mar 27 2013	0262559
0326541	Jaylon Foster Lewisville, TX 75067	A/R - ROOM AND BOARD foster jaylon	465.59	Mar 27 2013	0262560
0279033	Roger Gentry II Ennis, TX 75119	A/R STUDENTS gentry ii roger n	264.00	Mar 27 2013	0262563
0092612	Belinda Gibbons Waxahachie, TX 75165	A/R STUDENTS gibbons belinda r	330.40	Mar 27 2013	0262564
0332367	Slater Gravens Midlothian, TX 76065	A/R STUDENTS gravens slater l	264.00	Mar 27 2013	0262565
0199630	Tyler Green Kerens, TX 75144	A/R STUDENTS green tyler a	62.00	Mar 27 2013	0262566
0199630	Tyler Green Kerens, TX 75144	A/R STUDENTS green tyler a	180.00	Mar 27 2013	0262566
0333091	Colton Haley Heath, TX 75032	A/R STUDENTS haley colton cash	88.00	Mar 27 2013	0262567

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0322825	Jeremy Hall Texas, TX 76010	A/R - ROOM AND BOARD hall jeremy k	465.59	Mar 27 2013	0262568
0302691	Faiza Hassan Arlington, TX 76010	A/R STUDENTS hassan faiza a	164.00	Mar 27 2013	0262569
0064206	Heather Hefner Ennis, TX 75119	A/R STUDENTS hefner heather m	197.25	Mar 27 2013	0262570
0064206	Heather Hefner Ennis, TX 75119	A/R STUDENTS hefner heather m	199.75	Mar 27 2013	0262570
0328486	Samuel Hilliard Mansfield, TX 76063	A/R - ROOM AND BOARD hilliard samuel b	600.52	Mar 27 2013	0262572
0330085	Nathan Jones Buffalo, TX 75831	A/R STUDENTS jones nathan	209.30	Mar 27 2013	0262573
0233969	Zachary King Kerens, TX 75144	A/R STUDENTS king zachary a	81.00	Mar 27 2013	0262576
0317972	Victoria Kyzer Mesquite, TX 75181	A/R - ROOM AND BOARD kyzer victoria d	600.52	Mar 27 2013	0262578
0255759	Christopher Lanier Midlothian, TX 76065	A/R STUDENTS lanier christopher j	625.00	Mar 27 2013	0262579
0250165	Stephen Lizarraga Waxahachie, TX 75167	A/R STUDENTS lizarraga stephen	266.00	Mar 27 2013	0262580
0344940	Susan Martinez Ennis, TX 75119	A/R STUDENTS martinez susan m	226.10	Mar 27 2013	0262581
0258544	Alexander Mercado Elk Grove Villa, IL 60007	A/R STUDENTS mercado alexander	369.00	Mar 27 2013	0262583
0244709	Samwel Mosioma Arlington, TX 76001	A/R STUDENTS mosioma samwel	66.00	Mar 27 2013	0262584
0295266	Vanalta Nelson Corsicana, TX 75110	A/R STUDENTS nelson vanalta dante	3,594.00	Mar 27 2013	0262585
0241742	Lateef Okuribido Dallas, TX 75237	A/R STUDENTS okuribido lateef o	88.00	Mar 27 2013	0262586
0238316	Ashelee' Owens Mexia, TX 76667	A/R STUDENTS owens ashelee' n	405.00	Mar 27 2013	0262587
0293884	Bryan Randall Waxahachie, TX 75167	A/R STUDENTS randall bryan a	93.00	Mar 27 2013	0262588
0302082	Austin Rayborn Oakwood, TX 75855	A/R STUDENTS rayborn austin k	209.30	Mar 27 2013	0262589
0316051	Marilyn Reynolds Grandview, TX 76050	A/R STUDENTS reynolds marilyn j	965.75	Mar 27 2013	0262591
0294401	Sharon Rouse Corsicana, TX 75110	A/R STUDENTS rouse sharon l	168.00	Mar 27 2013	0262592
0328235	Mary Rust Waxahachie, TX 75165	A/R STUDENTS rust mary j	66.00	Mar 27 2013	0262593
0341115	Mason Smith Ennis, TX 75119	A/R STUDENTS smith mason l	2,056.95	Mar 27 2013	0262594

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0329515	Morgan Thomas Mansfield, TX 76063	A/R STUDENTS thomas morgan lorraine	621.60	Mar 27 2013	0262597
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Mar 27 2013	0262599
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	12.60	Mar 27 2013	0262599
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	16.50	Mar 27 2013	0262599
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Mar 27 2013	0262599
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	25.00	Mar 27 2013	0262599
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	55.00	Mar 27 2013	0262599
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	82.50	Mar 27 2013	0262599
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	176.00	Mar 27 2013	0262599
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	192.50	Mar 27 2013	0262599
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	231.00	Mar 27 2013	0262599
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	291.90	Mar 27 2013	0262599
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	401.50	Mar 27 2013	0262599
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	570.00	Mar 27 2013	0262599
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	44.33	Mar 27 2013	0262600
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	47.99	Mar 27 2013	0262600
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	61.85	Mar 27 2013	0262600
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	323.98	Mar 27 2013	0262600
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	174.65	Mar 27 2013	0262601
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Mar 27 2013	0262602
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.21	Mar 27 2013	0262602
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Mar 27 2013	0262602

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Mar 27 2013	0262602
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	479.55	Mar 27 2013	0262602
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	678.64	Mar 27 2013	0262602
0316537	Mark Baldwin St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	105.00	Mar 27 2013	0262609
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	237.07	Mar 27 2013	0262610
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	559.76	Mar 27 2013	0262611
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	150.82	Mar 27 2013	0262612
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	877.98	Mar 27 2013	0262613
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	EVENTS-GRADUATION ab student services	6,245.00	Mar 27 2013	0262614
0046242	AMERICAN COUNCIL ON EDUCATION Boston, MA 02241-8762	TESTING american council on education	103.50	Mar 27 2013	0262615
0046242	AMERICAN COUNCIL ON EDUCATION Boston, MA 02241-8762	TESTING american council on education	115.00	Mar 27 2013	0262616
0095036	AOTA PRODUCTS Pittsburgh, PA 15251-4036	SUPPLIES - GENERAL aota products	145.50	Mar 27 2013	0262617
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	SUPPLIES - GENERAL apple computer	136.00	Mar 27 2013	0262618
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	700.00	Mar 27 2013	0262618
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	65.00	Mar 27 2013	0262619
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	39.91	Mar 27 2013	0262620
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	16.98	Mar 27 2013	0262621
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	51.98	Mar 27 2013	0262621
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b&h photo-video-pro audio	318.98	Mar 27 2013	0262621
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	1,372.00	Mar 27 2013	0262621
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Mar 27 2013	0262622
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Mar 27 2013	0262623

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0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Mar 27 2013	0262624
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Mar 27 2013	0262625
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Mar 27 2013	0262626
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	185.32	Mar 27 2013	0262627
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	290.98	Mar 27 2013	0262628
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	1,504.30	Mar 27 2013	0262628
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	148.19	Mar 27 2013	0262629
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	167.68	Mar 27 2013	0262629
0044221	CHILDBIRTH GRAPHICS Dallas, TX 75266-0367	SUPPLIES - GENERAL childbirth graphics	23.00	Mar 27 2013	0262630
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	250.00	Mar 27 2013	0262631
0079015	CYNMAR Carlinville, IL 62626-0530	SUPPLIES - GENERAL cynmar	159.63	Mar 27 2013	0262632
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	59.96	Mar 27 2013	0262633
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	829.85	Mar 27 2013	0262633
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	897.64	Mar 27 2013	0262633
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	155.99	Mar 27 2013	0262634
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computers	217.55	Mar 27 2013	0262634
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	1,040.00	Mar 27 2013	0262634
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	Mar 27 2013	0262635
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,354.57	Mar 27 2013	0262636
0124678	FASTENAL Winona, MN 55987-1286	SUPPLIES - GENERAL fastenal	285.04	Mar 27 2013	0262637
0186151	FIRE PUMP SPECIALTY West, TX 76691-0039	MAINTENANCE-OTHER fire pump specialty	817.75	Mar 27 2013	0262638
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	573.52	Mar 27 2013	0262639

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0343138	GLADDEN WATER Excelsior, MN 55331-0455	MAINTENANCE-OTHER gladden water	26.61	Mar 27 2013	0262640
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	MAINTENANCE-HVAC grainger	1,989.12	Mar 27 2013	0262641
0038061	Pamela Grant Waxahachie, TX 75165	TRAVEL grant pamela	38.25	Mar 27 2013	0262642
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	36.45	Mar 27 2013	0262643
0303002	John Howe Waxahachie, TX 75165	TRAVEL howe john m	249.28	Mar 27 2013	0262644
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-OTHER hoyt breathing air products	1,105.00	Mar 27 2013	0262645
0327961	INDUSTRIAL ELECTRONIC SUPPLY, INC. Shreveport, LA 71133-3902	GRANT CONTROLLED SUPPLIES industrial electronic supply, inc.	9,080.48	Mar 27 2013	0262646
0316450	Hasim Jones Corsicana, TX 75110	TRAVEL - OTHER jones hasim akeem wade	18.00	Mar 27 2013	0262647
0111828	Mary Karlik Waxahachie, TX 75165	TRAVEL karlik mary frances	22.50	Mar 27 2013	0262648
0223761	Catherine Kraft Houston, TX 77043	TRAVEL kraft catherine	171.90	Mar 27 2013	0262649
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	51.75	Mar 27 2013	0262650
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	166.06	Mar 27 2013	0262651
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	47.63	Mar 27 2013	0262652
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	EVENTS - COMMUNITY midlothian chamber commerce	100.00	Mar 27 2013	0262653
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak	68.50	Mar 27 2013	0262654
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	89.92	Mar 27 2013	0262655
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	749.08	Mar 27 2013	0262655
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	49.14	Mar 27 2013	0262656
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable tv	72.43	Mar 27 2013	0262656
0139745	Julie Clasper Goose Creek, SC 29445	TRAVEL - OTHER pardee julie lorene	194.60	Mar 27 2013	0262657
0184717	Ernest Patterson Arlington, TX 76017	TRAVEL patterson ernest j	90.90	Mar 27 2013	0262658
0184717	Ernest Patterson Arlington, TX 76017	TRAVEL patterson ernest j	643.40	Mar 27 2013	0262658

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0184717	Ernest Patterson Arlington, TX 76017	TRAVEL-STAFF DEVELOPMENT patterson ernest j	643.40	Mar 27 2013	0262658
0041021	PENDER'S MUSIC STORE CO. Denton, TX 76201-6097	SUPPLIES - GENERAL pender's music store	25.29	Mar 27 2013	0262659
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	151.65	Mar 27 2013	0262660
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	904.28	Mar 27 2013	0262660
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	38.25	Mar 27 2013	0262661
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	19.74	Mar 27 2013	0262662
0072475	RICHLAND CHAMBERS PROGRESS Corsicana, TX 75109	ADVERTISING/PROMOTIONS richland chambers progress	345.00	Mar 27 2013	0262663
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	COLLEGE DEVELOPMENT rotary club waxahachie	110.00	Mar 27 2013	0262664
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL - OTHER ruiz sina songao	94.00	Mar 27 2013	0262665
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Mar 27 2013	0262666
0040754	SCORING CENTER Austin, TX 78763-5200	TESTING scoring center	139.00	Mar 27 2013	0262667
0335865	SERVICE STEEL WAREHOUSE Dallas, TX 75284-3965	SUPPLIES - GENERAL service steel warehouse	4,502.00	Mar 27 2013	0262668
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	515.13	Mar 27 2013	0262669
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	175.24	Mar 27 2013	0262670
0234063	Leslie Stice Arlington, TX 76017	TRAVEL stice leslie marie	117.45	Mar 27 2013	0262671
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	62.00	Mar 27 2013	0262672
0154286	TEXAS GOLF KARTS Waco, TX 76712	MAINTENANCE-OTHER texas golf karts	877.95	Mar 27 2013	0262673
0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT ACTIVITIES trophies trophies	70.00	Mar 27 2013	0262674
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	12.28	Mar 27 2013	0262675
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	19.70	Mar 27 2013	0262675
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	2,422.07	Mar 27 2013	0262676
0317768	WALNUT GROVE CHILD CARE, INC. Midlothian, TX 76065-0732	CHILDCARE walnut grove child care, inc.	160.00	Mar 27 2013	0262677

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0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	EVENTS - COMMUNITY waxahachie chamber commerce	38.00	Mar 27 2013	0262678
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	652.54	Mar 27 2013	0262679
0038733	Elizabeth Pillans Corsicana, TX 75151	TRAVEL wilson elizabeth anne	305.55	Mar 27 2013	0262680
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	74.55	Mar 27 2013	0262681
0264157	Tonya Hill Dallas, TX 75217	BEN-EDUC. REIMBURSEMENT hill tonya marie	1,665.25	Mar 28 2013	0262682
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	863.37	Mar 28 2013	0262683
0040925	Navarro NAVARRO COLLEGE AGENCY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college agency navarro college	36.00	Mar 28 2013	0262684
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Mar 28 2013	0262685
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Mar 28 2013	0262685
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	100.00	Mar 28 2013	0262685
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	575.00	Mar 28 2013	0262686
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Mar 28 2013	0262687
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,966.75	Mar 28 2013	0262688
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL u s dept education	96.56	Mar 28 2013	0262689
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	155.00	Mar 28 2013	0262690
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	115.00	Mar 28 2013	0262691
0018470	Sharon Dell Waxahachie, TX 75165	A/R STUDENTS dell sharon ann	66.00	Apr 2 2013	0262706
0187235	William Evans Ennis, TX 75119	TRAVEL evans william stanton	18.00	Apr 3 2013	0262765
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	582.50	Apr 4 2013	0262767
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	84.93	Apr 4 2013	0262768
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	1,175.26	Apr 4 2013	0262769
0147140	COPY CENTER Corsicana, TX 75110	BROCHURES/NEWSLETTERS copy center	155.89	Apr 4 2013	0262770

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0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	661.54	Apr 4 2013	0262771
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	76.99	Apr 4 2013	0262773
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	Apr 4 2013	0262773
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Apr 4 2013	0262773
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	254.08	Apr 4 2013	0262773
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.43	Apr 4 2013	0262773
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.88	Apr 4 2013	0262773
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Apr 4 2013	0262773
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	609.15	Apr 4 2013	0262773
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	75.69	Apr 4 2013	0262774
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	617.81	Apr 4 2013	0262775
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	300.80	Apr 4 2013	0262776
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	4,573.16	Apr 4 2013	0262777
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	162.86	Apr 4 2013	0262778
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	181.31	Apr 4 2013	0262779
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	88.50	Apr 4 2013	0262780
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	309.89	Apr 4 2013	0262781
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	156.66	Apr 4 2013	0262782
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	125.03	Apr 4 2013	0262783
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	300.00	Apr 4 2013	0262784
0069246	CX3 GROUP Corsicana, TX 75110	IMAGE ENHANCEMENT action sign banner	174.96	Apr 4 2013	0262785
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	231.66	Apr 4 2013	0262786

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0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	81.30	Apr 4 2013	0262787
0043702	ASCAP Chicago, IL 60673-1216	MAINTENANCE-OTHER ascap	2,225.80	Apr 4 2013	0262788
0330569	Mary Batts Wortham, TX 76693	TRAVEL batts mary white	28.80	Apr 4 2013	0262789
0271871	Elisabeth Brown Kerens, TX 75144	TRAVEL brown elisabeth j	549.25	Apr 4 2013	0262790
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	380.00	Apr 4 2013	0262791
0246979	Carol Campos Waxahachie, TX 75165	TRAVEL campos carol jeannette	37.80	Apr 4 2013	0262792
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	188.40	Apr 4 2013	0262793
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	REPAIRS - PC cdw government	136.85	Apr 4 2013	0262794
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	59.66	Apr 4 2013	0262795
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	566.33	Apr 4 2013	0262795
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	SUPPLIES - GENERAL collin street bakery	177.14	Apr 4 2013	0262796
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	13,358.61	Apr 4 2013	0262797
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	933.55	Apr 4 2013	0262798
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	939.69	Apr 4 2013	0262798
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	37.50	Apr 4 2013	0262799
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	50.00	Apr 4 2013	0262799
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	363.65	Apr 4 2013	0262799
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	611.40	Apr 4 2013	0262799
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	12.00	Apr 4 2013	0262800
0324362	COYOTE SQUADRON Palestine, TX 75802-2322	COLLEGE DEVELOPMENT coyote squadron	1,000.00	Apr 4 2013	0262801
0170961	DAVIS STANTON Dallas, TX 75355-1587	IMAGE ENHANCEMENT davis stanton	235.09	Apr 4 2013	0262802
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	930.95	Apr 4 2013	0262803

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0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	101.68	Apr 4 2013	0262804
0225840	Cassandra Dillon Ennis, TX 75120	TRAVEL dillon cassandra	130.40	Apr 4 2013	0262805
0225840	Cassandra Dillon Ennis, TX 75120	TRAVEL dillon cassandra	281.00	Apr 4 2013	0262805
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	67.47	Apr 4 2013	0262806
0058274	EDUCATION SERVICE CENTER Waco, TX 76712	CONTRACT SERVICES - Consultants education service center	6,667.00	Apr 4 2013	0262807
0311631	EMED, INC. Little Rock, AR 72221	EQUIPMENT <5000 emed, inc.	1,641.91	Apr 4 2013	0262808
0108811	*ENNIS HIGH SCHOOL* Ennis, TX 75119-1420	RENTAL - FACILITIES ennis high school	1,165.00	Apr 4 2013	0262809
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	730.49	Apr 4 2013	0262810
0298716	Renee Fraze Corsicana, TX 75110	SUPPLIES - GENERAL fraze renee m	20.00	Apr 4 2013	0262811
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	117.93	Apr 4 2013	0262812
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	24.80	Apr 4 2013	0262813
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	58.64	Apr 4 2013	0262814
0000442	Sharron Jordan Corsicana, TX 75110	TRAVEL jordan sharron l.	67.33	Apr 4 2013	0262815
0350192	Barbara Kavalier San Jose, CA 95125	CONTRACT SER-OTHER kavalier barbara r.	1,062.16	Apr 4 2013	0262816
0040547	KONE, INC. Moline, IL 61266-0429	MAINTENANCE-OTHER kone inc.	3,575.46	Apr 4 2013	0262817
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	417.12	Apr 4 2013	0262818
0318069	MAC3 Dallas, TX 75275-0256	MEMBERSHIPS/DUES mac3	100.00	Apr 4 2013	0262819
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	127.92	Apr 4 2013	0262820
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	355.92	Apr 4 2013	0262821
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	104,304.00	Apr 4 2013	0262822
0003279	Matthew Miller Wortham, TX 76693	CONTRACT SER-OTHER miller matthew barton	4,153.00	Apr 4 2013	0262823
0065834	NATIONAL SEMINARS GROUP Kansas City, MO 64141-6107	TRAVEL national seminars group	139.00	Apr 4 2013	0262824

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0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	624.00	Apr 4 2013	0262825
0043891	NISOD Austin, TX 78712-0378	TRAVEL-STAFF DEVELOPMENT nisod	2,970.00	Apr 4 2013	0262826
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	35.77	Apr 4 2013	0262827
0288615	Robin Pagel Oakwood, TX 75855	TRAVEL pagel robin p	32.40	Apr 4 2013	0262828
0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	34.20	Apr 4 2013	0262829
0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	SUPPLIES - GENERAL pec premier safety management, inc.	375.00	Apr 4 2013	0262830
0241995	PENNELL ASSOCIATES, INC. Mountain Grove, MO 65711-0885	CONTRACT SER-OTHER pennell associates, inc.	101.50	Apr 4 2013	0262831
0041031	POLK Corsicana, TX 75151-0710	SUPPLIES - GENERAL polk	71.00	Apr 4 2013	0262832
0080645	PRUDENT PUBLISHING Ridgefield Park, NJ 07660-0360	SUPPLIES - GENERAL prudent publishing	68.83	Apr 4 2013	0262833
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	12.00	Apr 4 2013	0262834
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	67.50	Apr 4 2013	0262835
0033196	Mary Ridge Wortham, TX 76693	TRAVEL ridge mary angelita	32.40	Apr 4 2013	0262836
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 rpps	349.92	Apr 4 2013	0262837
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 rpps	356.13	Apr 4 2013	0262837
0128750	Dessita Rury Waxahachie, TX 75165	TRAVEL rury dessita k	243.74	Apr 4 2013	0262838
0335865	SERVICE STEEL WAREHOUSE Dallas, TX 75284-3965	SUPPLIES - GENERAL service steel warehouse	828.00	Apr 4 2013	0262839
0349002	TEXTESOL II San Antonio, TX 78268-0241	TRAVEL textesol ii	140.00	Apr 4 2013	0262840
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	55.60	Apr 4 2013	0262841
0292904	VINSON PROCESS CONTROLS CO. , LP Dallas, TX 75267-1389	TRAVEL vinson process controls company, lp	1,375.00	Apr 4 2013	0262842
0206870	Christie Wallis Midlothian, TX 76065	TRAVEL wallis christie m	39.60	Apr 4 2013	0262843
0001477	Jason Westmoreland Waxahachie, TX 75165	TRAVEL westmoreland jason t	198.45	Apr 4 2013	0262844
0092694	Lacey Alexander Midlothian, TX 76065	A/R STUDENTS alexander lacey elizabeth	209.30	Apr 4 2013	0262894

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0288704	Ronald Edwards Houston, TX 77073	A/R - ROOM AND BOARD edwards ronald wayne	465.59	Apr 4 2013	0263784
0319939	Cha'quavion Harrison Cedar Hill, TX 75104	A/R - ROOM AND BOARD harrison cha'quavion l	465.59	Apr 4 2013	0264214
0022292	Demarrio Steward Corsicana, TX 75110	CONTRACT SER-OFFICIALS steward demarrio demon	135.00	Apr 4 2013	0266550
0302010	Jaziel Saucedo Corsicana, TX 75110	A/R STUDENTS 0302010, corsicana high school	75.60	Apr 4 2013	0266552
0293616	Bianca Rodgers St Paul, MN 55111-0930	A/R STUDENTS dept veterans affairs	237.00	Apr 4 2013	0266555
0287735	Kayla Ward Athens, TX 75751	A/R STUDENTS div for rehabilitation svcs	930.39	Apr 4 2013	0266556
0104592	Crystal Harness Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	468.30	Apr 4 2013	0266570
0322067	Jaime Ledesma St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	108.99	Apr 4 2013	0266571
0236919	Alexa Martinez Ennis, TX 75119	A/R STUDENTS martinez alexa d	58.30	Apr 5 2013	0266583
0236919	Alexa Martinez Ennis, TX 75119	A/R STUDENTS martinez alexa d	165.00	Apr 5 2013	0266583
0246740	Joshua Van Winkle Corsicana, TX 75110	A/R STUDENTS van winkle joshua	158.00	Apr 5 2013	0266587
0319798	Deundree Baldwin Galena Park, TX 77547	A/R - ROOM AND BOARD baldwin deundree d	261.44	Apr 8 2013	0266588
0291968	Achlie Cooper Lancaster, TX 75134	A/R - ROOM AND BOARD cooper achlie	232.77	Apr 8 2013	0266590
0321698	Norman Moses Cedar Hill, TX 75104	A/R - ROOM AND BOARD moses norman t	337.98	Apr 8 2013	0266603
0294771	Sean Nance Marlin, TX 76661	A/R - ROOM AND BOARD nance sean fitzgerald	514.73	Apr 8 2013	0266604
0319515	Dominic Staten Dallas, TX 75224	A/R - ROOM AND BOARD staten dominic m	428.94	Apr 8 2013	0266611
0333740	Brittney Stewart Grand Prairie, TX 75052	A/R - ROOM AND BOARD stewart brittney m	123.98	Apr 8 2013	0266612
0333557	Devonte Urquhart Lancaster, TX 75146	A/R - ROOM AND BOARD urquhart devonte	317.98	Apr 8 2013	0266613
0273764	Demetrius Wilson Wilmer, TX 75172	A/R - ROOM AND BOARD wilson demetrius	88.98	Apr 8 2013	0266614
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	5,574.50	Apr 11 2013	0266685
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	182.17	Apr 11 2013	0266686
0147140	COPY CENTER Corsicana, TX 75110	BROCHURES/NEWSLETTERS copy center	194.38	Apr 11 2013	0266687

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0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	196.55	Apr 11 2013	0266688
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	229.39	Apr 11 2013	0266688
0265974	SPENCER Dallas, TX 75201	EQUIPMENT <5000 spencer	2,677.94	Apr 11 2013	0266689
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78758	SUPPLIES - GENERAL university texas at austin	9.00	Apr 11 2013	0266690
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	54.76	Apr 11 2013	0266691
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Apr 11 2013	0266691
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	Apr 11 2013	0266691
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Apr 11 2013	0266691
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Apr 11 2013	0266691
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.21	Apr 11 2013	0266691
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Apr 11 2013	0266691
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Apr 11 2013	0266691
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	212.90	Apr 11 2013	0266691
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Apr 11 2013	0266691
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Apr 11 2013	0266691
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Apr 11 2013	0266691
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.43	Apr 11 2013	0266691
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.88	Apr 11 2013	0266691
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	288.00	Apr 11 2013	0266691
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	292.75	Apr 11 2013	0266691
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Apr 11 2013	0266691
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Apr 11 2013	0266691

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	609.15	Apr 11 2013	0266691
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	678.64	Apr 11 2013	0266691
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,397.66	Apr 11 2013	0266693
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	272.92	Apr 11 2013	0266694
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	268.66	Apr 11 2013	0266695
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.47	Apr 11 2013	0266696
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	347.41	Apr 11 2013	0266697
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	EVENTS - TOP DAWG affordable affairs catering	700.00	Apr 11 2013	0266698
0248790	APPLE STORE Dallas, TX 75284-6095	EQUIPMENT <5000 apple store	383.00	Apr 11 2013	0266699
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	45.82	Apr 11 2013	0266700
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	447.81	Apr 11 2013	0266700
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	179.00	Apr 11 2013	0266701
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,500.14	Apr 11 2013	0266702
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	40.07	Apr 11 2013	0266703
0182759	Kimberly Moyers Corsicana, TX 75110	TRAVEL avery kimberly r.	189.96	Apr 11 2013	0266704
0182759	Kimberly Moyers Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE avery kimberly r.	189.96	Apr 11 2013	0266704
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	87.98	Apr 11 2013	0266705
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	209.94	Apr 11 2013	0266705
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	COLLEGE DEVELOPMENT b&h photo-video-pro audio	588.41	Apr 11 2013	0266705
0012656	Timmy Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts timmy	160.00	Apr 11 2013	0266706
0271871	Elisabeth Brown Kerens, TX 75144	TRAVEL brown elisabeth j	83.70	Apr 11 2013	0266707
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	2,547.39	Apr 11 2013	0266708

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0246979	Carol Campos Waxahachie, TX 75165	TRAVEL campos carol jeannette	36.00	Apr 11 2013	0266709
0246979	Carol Campos Waxahachie, TX 75165	TRAVEL campos carol jeannette	38.70	Apr 11 2013	0266709
0246979	Carol Campos Waxahachie, TX 75165	TRAVEL campos carol jeannette	45.00	Apr 11 2013	0266709
0246979	Carol Campos Waxahachie, TX 75165	TRAVEL campos carol jeannette	54.00	Apr 11 2013	0266709
0041743	ADVANCED CHILD CARE - DO NOT USE Corsicana, TX 75110	CHILDCARE candy cane corner	130.00	Apr 11 2013	0266710
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	2,310.00	Apr 11 2013	0266711
0277626	Janice Cason Malakoff, TX 75148	TRAVEL cason janice jackson	89.48	Apr 11 2013	0266712
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	171.82	Apr 11 2013	0266713
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	87.08	Apr 11 2013	0266714
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	146.99	Apr 11 2013	0266714
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	449.88	Apr 11 2013	0266714
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	87.93	Apr 11 2013	0266715
0097753	Troy Choina Red Oak, TX 75154	TRAVEL choina troy michael	59.40	Apr 11 2013	0266716
0097753	Troy Choina Red Oak, TX 75154	TRAVEL choina troy michael	118.80	Apr 11 2013	0266716
0040673	CITY CORSICANA Corsicana, TX 75110-4616	CONTRACT SER-OTHER city corsicana	289.25	Apr 11 2013	0266717
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	245.30	Apr 11 2013	0266718
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	250.00	Apr 11 2013	0266719
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	1,547.00	Apr 11 2013	0266720
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUBSCRIPTIONS - PAPER corsicana daily sun	108.00	Apr 11 2013	0266721
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES corsicana glass mirror	902.30	Apr 11 2013	0266722
0317616	CORSICANA POST OFFICE Corsicana, TX 75110-9998	POSTAGE corsicana post office	250.00	Apr 11 2013	0266723
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	425.00	Apr 11 2013	0266724

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0043408	CORSICANA-NAVARRO COUNTY Corsicana, TX 75110	FEES - MENINGITIS corsicana-navarro county	946.00	Apr 11 2013	0266725
0170961	DAVIS STANTON Dallas, TX 75355-1587	COLLEGE DEVELOPMENT davis stanton	745.47	Apr 11 2013	0266726
0170961	DAVIS STANTON Dallas, TX 75355-1587	STUDENT GOVERNMENT davis stanton	745.47	Apr 11 2013	0266726
0345839	Vanoid Dawson Malakoff, TX 75148-0694	CONTRACT SER-OFFICIALS dawson vanoid lero	60.00	Apr 11 2013	0266727
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	233.93	Apr 11 2013	0266728
0344948	Larry Deeds Corsicana, TX 75110	CONTRACT SER-OFFICIALS deeds larry donnell	180.00	Apr 11 2013	0266729
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	2,506.39	Apr 11 2013	0266730
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	2,632.06	Apr 11 2013	0266730
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	1,558.70	Apr 11 2013	0266731
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	152.52	Apr 11 2013	0266732
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	396.88	Apr 11 2013	0266732
0339687	EAGLE AUTOMATION Corpus Christi, TX 78427	GRANT CONTROLLED SUPPLIES eagle automation	12,807.30	Apr 11 2013	0266733
0339687	EAGLE AUTOMATION Corpus Christi, TX 78427	GRANT CONTROLLED SUPPLIES eagle automation	13,174.85	Apr 11 2013	0266733
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Apr 11 2013	0266734
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	8,645.18	Apr 11 2013	0266735
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENACE-HVAC elliott electric supply	378.00	Apr 11 2013	0266736
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	577.97	Apr 11 2013	0266736
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SERVICES - Consultants ellucian, inc.	4,000.00	Apr 11 2013	0266737
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	40.50	Apr 11 2013	0266738
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	33.44	Apr 11 2013	0266739
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	21.44	Apr 11 2013	0266740
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	5.53	Apr 11 2013	0266741

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0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	1,013.71	Apr 11 2013	0266742
0265243	Jamie Greene Midlothian, TX 76065	TRAVEL greene jamie ellen	27.00	Apr 11 2013	0266743
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	116.43	Apr 11 2013	0266744
0000653	Maryann Hailey Corsicana, TX 75110	TRAVEL hailey maryann t.	113.40	Apr 11 2013	0266745
0333243	Stan Hanes Corsicana, TX 75110	SUPPLIES - GENERAL hanes stan	15.00	Apr 11 2013	0266746
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-EQUIPMENT hoyt breathing air products	318.75	Apr 11 2013	0266747
0210739	Patrice Jackson Ennis, TX 75119	TRAVEL jackson patrice nicole	46.20	Apr 11 2013	0266748
0111858	Dairy Johnson Corsicana, TX 75110	TRAVEL johnson dairy g.	131.40	Apr 11 2013	0266749
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	27.90	Apr 11 2013	0266750
0316450	Hasim Jones Corsicana, TX 75110	MEALS jones hasim akeem wade	7.97	Apr 11 2013	0266751
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	72.00	Apr 11 2013	0266752
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	131.67	Apr 11 2013	0266753
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	10,992.00	Apr 11 2013	0266753
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	40.50	Apr 11 2013	0266754
0024746	Darla Harwell Corsicana, TX 75110	SUPPLIES - GENERAL littrel darla s	81.87	Apr 11 2013	0266754
0073848	LONE STAR PERCUSSION Dallas, TX 75238	SUPPLIES - GENERAL lone star percussion	189.95	Apr 11 2013	0266755
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	54.00	Apr 11 2013	0266756
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	111.15	Apr 11 2013	0266757
0040873	MAGNA PUBLICATIONS Madison, WI 53704-3086	SUPPLIES - GENERAL magna publications	299.00	Apr 11 2013	0266758
0000484	Kenneth Martin Ennis, TX 75119	COLLEGE DEVELOPMENT martin kenneth	66.60	Apr 11 2013	0266759
0232334	Fawn Trotter Red Oak, TX 75154	BEN-EDUC. REIMBURSEMENT martwick fawn brittni	990.44	Apr 11 2013	0266760
0251260	BLAND Corsicana, TX 75110	CHILDCARE melanie bland	120.00	Apr 11 2013	0266761

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0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	323.61	Apr 11 2013	0266762
0108879	*MIDLOTHIAN HIGH SCHOOL* Midlothian, TX 75065	EVENTS-GRADUATION midlothian high school	1,500.00	Apr 11 2013	0266763
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	97.20	Apr 11 2013	0266764
0252999	MONOPRICE.COM Rancho Cucamonga, CA 91730	EQUIPMENT <5000 monoprice.com	186.54	Apr 11 2013	0266765
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	160.00	Apr 11 2013	0266766
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	206.49	Apr 11 2013	0266766
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	396.00	Apr 11 2013	0266766
0278237	MSSC Alexandria, VA 22314	TESTING mssc	600.00	Apr 11 2013	0266766
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	650.00	Apr 11 2013	0266766
0064857	MUSICIAN'S FRIEND Westlake Village, CA 91359-7479	SUPPLIES - GENERAL musician's friend	225.53	Apr 11 2013	0266767
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	POSTAGE navarro college auxiliary navarro college	43.02	Apr 11 2013	0266768
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college auxiliary navarro college	43.02	Apr 11 2013	0266768
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	7.50	Apr 11 2013	0266769
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	70.30	Apr 11 2013	0266769
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	84.65	Apr 11 2013	0266769
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	92.00	Apr 11 2013	0266769
0044525	PAPER CLIP COMMUNICATION Little Falls, NJ 07424	SUPPLIES - GENERAL paper clip communication	308.00	Apr 11 2013	0266770
0000542	Ruth Penque Corsicana, TX 75110	TRAVEL penque ruth i.	76.95	Apr 11 2013	0266771
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	POSTAGE pitney bowes	19.95	Apr 11 2013	0266772
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT red oak area chamber commerce	100.00	Apr 11 2013	0266773
0340549	ROGERS ANIMAL HOSPITAL Corsicana, TX 75110	SUPPLIES - OTHER rogers animal hospital	216.50	Apr 11 2013	0266774
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL - OTHER ruiz sina songao	266.85	Apr 11 2013	0266775

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0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Apr 11 2013	0266776
0153950	SCHOOL SPECIALTY Chicago, IL 60695-3106	SUPPLIES - GENERAL school specialty	86.22	Apr 11 2013	0266777
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	107.98	Apr 11 2013	0266778
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	EQUIPMENT <5000 sound productions	489.00	Apr 11 2013	0266779
0055966	Cheryl Tatum Frost, TX 76641	TRAVEL tatum cheryl a	41.04	Apr 11 2013	0266780
0042354	TCCTA Austin, TX 78735	TRAVEL-STAFF COMPETITIVE tccta	685.00	Apr 11 2013	0266781
0042354	TCCTA Austin, TX 78735	TRAVEL-STAFF DEVELOPMENT tccta	685.00	Apr 11 2013	0266781
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	62,534.70	Apr 11 2013	0266782
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	31.44	Apr 11 2013	0266783
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,213.36	Apr 11 2013	0266784
0203623	Erika Ulozaite-Cross Fort Worth, TX 76163	SUPPLIES - GENERAL ulozaite-cross erika	59.86	Apr 11 2013	0266785
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	2,422.07	Apr 11 2013	0266786
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	143.54	Apr 11 2013	0266787
0319571	Alandis Weaver Corsicana, TX 75109-9082	CONTRACT SER-OFFICIALS weaver alandis	160.00	Apr 11 2013	0266788
0248500	Kelsi Newland Corsicana, TX 75110	A/R STUDENTS 0248500, jim collins scholarhsip fund	210.00	Apr 11 2013	0266789
0267909	Andrew Benefield Heath, TX 75032	A/R STUDENTS benefield andrew g.	558.50	Apr 11 2013	0266790
0303177	Lamin Jammeh Corsicana, TX 75110	A/R STUDENTS jammeh lamin y	957.00	Apr 11 2013	0266791
0242862	Agnes Lane Corsicana, TX 75110	A/R STUDENTS lane agnes w	142.90	Apr 11 2013	0266792
0261468	Lesly Saavedra Waxahachie, TX 75165	A/R STUDENTS saavedra lesly n	264.00	Apr 11 2013	0266794
0012368	Toni Strickland Mabank, TX 75156	A/R STUDENTS strickland toni d	525.00	Apr 11 2013	0266795
0162696	Brittani Brooks Muskogee, OK 74402	A/R STUDENTS va agent cashier	315.60	Apr 11 2013	0266796
0162696	Brittani Brooks Muskogee, OK 74402	A/R STUDENTS va agent cashier	207.00	Apr 11 2013	0266797

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0252891	Stephanie Walton St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	295.00	Apr 11 2013	0266798
0252891	Stephanie Walton St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	88.00	Apr 11 2013	0266799
0252891	Stephanie Walton St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	307.00	Apr 11 2013	0266800
0280706	Donald Guffey Muskogee, OK 74402	A/R STUDENTS va agent cashier	21.00	Apr 11 2013	0266801
0301941	Sara Vogel Wortham, TX 76693	A/R STUDENTS vogel sara kennedy	184.80	Apr 11 2013	0266802
0265816	Colton Ware Kerens, TX 75144	A/R STUDENTS ware colton c	19.00	Apr 11 2013	0266803
0261525	Harley Beene Wortham, TX 76693	A/R STUDENTS beene harley n	249.00	Apr 17 2013	0266823
0296981	Christopher Bradley Corsicana, TX 75110	A/R STUDENTS bradley christopher o	34.32	Apr 17 2013	0266825
0267315	Nikki Clark Teague, TX 75860	A/R STUDENTS clark nikki n	209.30	Apr 17 2013	0266828
0329063	Baker Ingram Glen Rose, TX 76043	A/R - ROOM AND BOARD ingram baker	343.15	Apr 17 2013	0266838
0316339	Connie McCormack Frost, TX 76641	A/R STUDENTS mccormack connie r	486.00	Apr 17 2013	0266842
0319107	Laquita Nelson Dallas, TX 75227	A/R - ROOM AND BOARD nelson laquita	310.38	Apr 17 2013	0266845
0303856	Raeshun McCoy-Presha Waco, TX 76710	A/R - ROOM AND BOARD presha raeshun	45.83	Apr 17 2013	0266848
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Apr 18 2013	0266865
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	12.60	Apr 18 2013	0266865
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Apr 18 2013	0266865
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	25.00	Apr 18 2013	0266865
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	127.30	Apr 18 2013	0266865
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	231.00	Apr 18 2013	0266865
0123810	ATI Chicago, IL 60693-0622	TESTING ati	9,400.00	Apr 18 2013	0266866
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	288.53	Apr 18 2013	0266867
0183501	BURMAX Holtsville, NY 11742-2127	GRANT CONTROLLED SUPPLIES burmax	10,482.33	Apr 18 2013	0266867

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	800.30	Apr 18 2013	0266868
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	800.30	Apr 18 2013	0266868
0114461	LIBERTY PRESS Springville, UT 84663	CLASS SCHEDULES liberty press	10,695.81	Apr 18 2013	0266869
0114461	LIBERTY PRESS Springville, UT 84663	CLASS SCHEDULES liberty press	14,570.64	Apr 18 2013	0266869
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Apr 18 2013	0266870
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	2,115.87	Apr 18 2013	0266870
0171683	Carolyn Sharp Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	941.60	Apr 18 2013	0266899
0206353	Michael Glendenning Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	5.00	Apr 18 2013	0266900
0251203	Jeffery Grant Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	13.69	Apr 18 2013	0266901
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,476.33	Apr 18 2013	0266904
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	792.62	Apr 18 2013	0266905
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	384.93	Apr 18 2013	0266906
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	671.00	Apr 18 2013	0266907
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	194.40	Apr 18 2013	0266908
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	265.86	Apr 18 2013	0266908
0002173	Julie Arteaga Corsicana, TX 75151	BEN-EDUC. REIMBURSEMENT arteaga julie angelia	1,357.75	Apr 18 2013	0266909
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	498.00	Apr 18 2013	0266910
0138381	B. M. I. Cincinnati, OH 45263-0893	MAINTENANCE-OTHER b. m. i.	2,305.50	Apr 18 2013	0266911
0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	129.60	Apr 18 2013	0266912
0240438	BAT FIRE SECURITY Waxahachie, TX 75168	CAMPUS ALERT SYSTEM bat	400.65	Apr 18 2013	0266913
0329828	Patricia Binger Midlothian, TX 76065	TRAVEL binger patricia la vois	45.45	Apr 18 2013	0266914
0075350	Benjamin Blanton IV Forney, TX 75126	TRAVEL blanton ben arlington	174.60	Apr 18 2013	0266915

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0091067	CCCJET Corsicana, TX 75110	TRAVEL cccjet	100.00	Apr 18 2013	0266916
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	83.60	Apr 18 2013	0266917
0267250	COOPER FRENCH INSURANCE AGY, Corsicana, TX 75151-3116	MAINTENANCE-OTHER cooper french insurance agy,	100.00	Apr 18 2013	0266919
0229314	CORE LABORATORY SUPPLIES, INC. Allen Park, MI 48101	SUPPLIES - GENERAL core laboratory supplies, inc.	704.15	Apr 18 2013	0266920
0134888	CROSS COUNTRY PEST CONTROL Waxahachie, TX 75165	MAINTENANCE-OTHER cross country pest control	225.00	Apr 18 2013	0266922
0190236	D E BUILDERS SUPPLY, INC. Waco, TX 76714-7731	MAINTENANCE-OTHER d e builders supply, inc.	430.00	Apr 18 2013	0266923
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	994.65	Apr 18 2013	0266924
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,558.70	Apr 18 2013	0266924
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	1,558.70	Apr 18 2013	0266924
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	2,495.40	Apr 18 2013	0266924
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	365.40	Apr 18 2013	0266925
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	1,989.30	Apr 18 2013	0266925
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,566.65	Apr 18 2013	0266926
0221626	DISH NETWORK Palatine, IL 60055-0063	COLLEGE DEVELOPMENT dish network	58.62	Apr 18 2013	0266927
0221626	DISH NETWORK Palatine, IL 60055-0063	MAINTENANCE-OTHER dish network	61.62	Apr 18 2013	0266927
0052693	EBSCO SUBSCRIPTION SERVICES Birmingham, AL 35283	SUBSCRIPTIONS - PAPER ebSCO subscription services	368.70	Apr 18 2013	0266928
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	99.72	Apr 18 2013	0266929
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER-OTHER ellucian, inc.	1,000.00	Apr 18 2013	0266930
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,331.33	Apr 18 2013	0266931
0343138	GLADDEN WATER Excelsior, MN 55331-0455	MAINTENANCE-OTHER gladden water	25.86	Apr 18 2013	0266932
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	34.20	Apr 18 2013	0266933
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	300.70	Apr 18 2013	0266933

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0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT glass evelyn k.	300.70	Apr 18 2013	0266933
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	134.10	Apr 18 2013	0266934
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	GRANT CONTROLLED SUPPLIES grainger	2,637.63	Apr 18 2013	0266935
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	365.73	Apr 18 2013	0266936
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	521.19	Apr 18 2013	0266936
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	SUPPLIES - GENERAL gt distributors	3,275.00	Apr 18 2013	0266937
0043964	HELENA LABORATORIES Houston, TX 77210-4869	GRANT CONTROLLED SUPPLIES helena laboratories	2,454.00	Apr 18 2013	0266938
0025907	Peggie Henderson Ennis, TX 75119	TRAVEL henderson peggie simpson	29.25	Apr 18 2013	0266939
0340643	HILLJE MUSIC CENTERS, LLC Boerne, TX 78006	SUPPLIES - GENERAL hillje music centers, llc	160.00	Apr 18 2013	0266940
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher	69.95	Apr 18 2013	0266941
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	24.80	Apr 18 2013	0266942
0040822	JESSE'S GUN SHOP Corsicana, TX 75110	AMMUNITION jesse's gun shop	2,299.00	Apr 18 2013	0266943
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	725.00	Apr 18 2013	0266944
0001482	Jane Leach Hubbard, TX 76648	TRAVEL leach jane b.	43.32	Apr 18 2013	0266945
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	152.65	Apr 18 2013	0266946
0040885	Polly Martin Waxahachie, TX 75165	TRAVEL martin polly andria	37.80	Apr 18 2013	0266947
0040894	MCKEE LUMBER Corsicana, TX 75110	SUPPLIES - GENERAL mckee lumber	20.00	Apr 18 2013	0266948
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	1,299.00	Apr 18 2013	0266949
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	3,603.61	Apr 18 2013	0266949
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	5,577.38	Apr 18 2013	0266949
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	17,812.26	Apr 18 2013	0266949
0316071	MOORE SUPPLY Dallas, TX 75397	MAINTENANCE - ELEC/LIGHTING moore supply	106.19	Apr 18 2013	0266950

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0278237	MSSC Alexandria, VA 22314	TEXTBOOKS/TRAINING MATERIALS mssc	145.00	Apr 18 2013	0266951
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	18.98	Apr 18 2013	0266952
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	FUEL AND OIL navarro college auxiliary navarro college	67.84	Apr 18 2013	0266953
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	POSTAGE navarro college auxiliary navarro college	67.84	Apr 18 2013	0266953
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	936.00	Apr 18 2013	0266954
0043979	NAVARRO COLLEGE STUDENT ACTIVITIES Corsicana, TX 75110	SUPPLIES - GENERAL navarro college student activities	65.00	Apr 18 2013	0266955
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	68.82	Apr 18 2013	0266956
0207370	NORTHEAST LOCK CORP. Clifton, NJ 07014	SUPPLIES - GENERAL northeast lock corp.	81.66	Apr 18 2013	0266957
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	41.53	Apr 18 2013	0266958
0334354	Laura Palmquist Fairfield, TX 75840	TRAVEL palmquist laura rhea	175.01	Apr 18 2013	0266959
0001729	Kathy Paschal Mexia, TX 76667	TRAVEL paschal kathy p	29.88	Apr 18 2013	0266960
0000546	Paul Philips Dallas, TX 75243	TRAVEL philips paul l.	228.00	Apr 18 2013	0266961
0000546	Paul Philips Dallas, TX 75243	TRAVEL-STAFF DEVELOPMENT philips paul l.	228.00	Apr 18 2013	0266961
0038085	Scott Powers Corsicana, TX 75110	TRAVEL powers scott l	553.50	Apr 18 2013	0266962
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	151.65	Apr 18 2013	0266963
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	904.28	Apr 18 2013	0266963
0159645	L Richardson Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT richardson l. brad	1,357.75	Apr 18 2013	0266964
0249079	ROC SOFTWARE Dallas, TX 75267-1068	SOFTWARE roc software	210.00	Apr 18 2013	0266965
0224370	Mark Rosenberg Waxahachie, TX 75165	TRAVEL rosenberg mark	185.15	Apr 18 2013	0266966
0146039	SCRAPPIN GOODTIME Corsicana, TX 75110	STUDENT GOVERNMENT scrappin goodtime	10.49	Apr 18 2013	0266967
0146039	SCRAPPIN GOODTIME Corsicana, TX 75110	STUDENT GOVERNMENT scrappin goodtime	13.98	Apr 18 2013	0266967
0146039	SCRAPPIN GOODTIME Corsicana, TX 75110	STUDENT GOVERNMENT scrappin goodtime	23.69	Apr 18 2013	0266967

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0146039	SCRAPPIN GOODTIME Corsicana, TX 75110	STUDENT GOVERNMENT scrappin goodtime	47.41	Apr 18 2013	0266967
0146039	SCRAPPIN GOODTIME Corsicana, TX 75110	STUDENT GOVERNMENT scrappin goodtime	55.88	Apr 18 2013	0266967
0194986	Elizabeth Shabazz De Soto, TX 75115	TRAVEL shabazz elizabeth a	70.93	Apr 18 2013	0266968
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT shumate betty l.	438.60	Apr 18 2013	0266969
0269315	EVERYTHING BUT MIME, INC. Orlando, FL 32812	STUDENT ACTIVITIES simisiu,	1,775.00	Apr 18 2013	0266970
0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	SUBSCRIPTIONS - COMPUTER spellmann associates	12.99	Apr 18 2013	0266971
0234063	Leslie Stice Arlington, TX 76017	TRAVEL stice leslie marie	117.45	Apr 18 2013	0266972
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	42.43	Apr 18 2013	0266973
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	274.80	Apr 18 2013	0266973
0347619	TODAYS PROMOTIONS New Braunfels, TX 78132	APPRECIATION TOKENS today's proms, llc	1,845.00	Apr 18 2013	0266974
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	56.97	Apr 18 2013	0266975
0062336	Courtney Vandiver Ennis, TX 75119	MEALS vandiver courtney morgan	21.60	Apr 18 2013	0266976
0205598	Shari DeLicco Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT waldrop shari l.	119.10	Apr 18 2013	0266977
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	32.85	Apr 18 2013	0266978
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	45.90	Apr 18 2013	0266978
0206870	Christie Wallis Midlothian, TX 76065	TRAVEL wallis christie m	32.40	Apr 18 2013	0266979
0239838	WALLY'S PARTY FACTORY Waxahachie, TX 75165	SUPPLIES - GENERAL wally's party factory	30.51	Apr 18 2013	0266980
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	528.56	Apr 18 2013	0266981
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	924.00	Apr 18 2013	0266982
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	807.45	Apr 18 2013	0266983
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	74.58	Apr 18 2013	0266984
0022550	Sonya Aguado Corsicana, TX 75110	STUDENT ACTIVITIES aguado sonya denise	1,850.00	Apr 24 2013	0266985

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0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	821.64	Apr 25 2013	0266986
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-2.51	Apr 25 2013	0266987
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Apr 25 2013	0266987
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	233.75	Apr 25 2013	0266988
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	583.81	Apr 25 2013	0266989
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	466.93	Apr 25 2013	0266990
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	561.56	Apr 25 2013	0266991
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	151.28	Apr 25 2013	0266992
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	76.18	Apr 25 2013	0266993
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	93.30	Apr 25 2013	0266994
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	114.60	Apr 25 2013	0266995
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	552.91	Apr 25 2013	0266996
0246009	Richard Aldama Corsicana, TX 75110	TRAVEL aldama richard l	90.00	Apr 25 2013	0266997
0324188	AMERICAN NURSE'S ASSOCIATION St. Louis, MO 63150-4345	MEMBERSHIPS/DUES american nurse's association	343.00	Apr 25 2013	0266998
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	5.94	Apr 25 2013	0266999
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	13.61	Apr 25 2013	0266999
0065936	Alton Atkeisson Kerens, TX 75144	TRAVEL atkeisson alton lynn	90.00	Apr 25 2013	0267000
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	4,007.09	Apr 25 2013	0267001
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b&h photo-video-pro audio	394.42	Apr 25 2013	0267002
0041711	BADGE-A-MINIT Oglesby, IL 61348	EVENTS-HOMECOMING badge a minit	45.16	Apr 25 2013	0267003
0343125	BAXTER Dallas, TX 75373-0531	GRANT CONTROLLED SUPPLIES baxter	3,200.00	Apr 25 2013	0267004
0163554	Marvelous Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts marvelous m	60.00	Apr 25 2013	0267005

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0042647	BIG H TIRE Corsicana, TX 75151-0124	MAINTENANCE-VEHICLES big h tire	985.92	Apr 25 2013	0267006
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	285.00	Apr 25 2013	0267007
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	223.00	Apr 25 2013	0267008
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT capone donald w	223.00	Apr 25 2013	0267008
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	332.34	Apr 25 2013	0267008
0199616	CARGO CRAFT TEXAS, INC. Corsicana, TX 75151-0465	MAINTENANCE-OTHER cargo craft texas, inc.	730.00	Apr 25 2013	0267009
0091067	CCCJET Corsicana, TX 75110	TRAVEL cccjet	100.00	Apr 25 2013	0267010
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw-government	436.47	Apr 25 2013	0267011
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	190.95	Apr 25 2013	0267012
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CONTROLLED SUPPLIES corsicana welding supplies	260.66	Apr 25 2013	0267012
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CONTROLLED SUPPLIES corsicana welding supplies	760.00	Apr 25 2013	0267012
0170961	DAVIS STANTON Dallas, TX 75355-1587	COLLEGE DEVELOPMENT davis stanton	468.54	Apr 25 2013	0267013
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	468.54	Apr 25 2013	0267013
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	615.55	Apr 25 2013	0267014
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	774.80	Apr 25 2013	0267014
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	101.68	Apr 25 2013	0267015
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	294.20	Apr 25 2013	0267016
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Apr 25 2013	0267016
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Apr 25 2013	0267017
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	8,429.92	Apr 25 2013	0267018
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,336.69	Apr 25 2013	0267019
0259500	ROTARY CLUB - FAIRFIELD Fairfield, TX 75840-0495	COLLEGE DEVELOPMENT fairfield rotary club	150.00	Apr 25 2013	0267020

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0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	255.54	Apr 25 2013	0267021
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	706.14	Apr 25 2013	0267022
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS-MUSICAL greenworx printing	253.63	Apr 25 2013	0267023
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	301.95	Apr 25 2013	0267023
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	522.05	Apr 25 2013	0267023
0352147	Jerreland Hailey Corsicana, TX 75110	CONTRACT SER-OTHER hailey jerreland f.	125.00	Apr 25 2013	0267024
0009179	Charles Hawkins Corsicana, TX 75110	TRAVEL hawkins charles kraig	482.70	Apr 25 2013	0267025
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	39.44	Apr 25 2013	0267026
0068589	Faith Boyd Corsicana, TX 75110	TRAVEL holt faith d	80.00	Apr 25 2013	0267027
0040806	Lloyd Huffman Corsicana, TX 75151-1753	CONTRACT SER-OTHER huffman lloyd	52.63	Apr 25 2013	0267028
0040806	Lloyd Huffman Corsicana, TX 75151-1753	TRAVEL huffman lloyd	90.00	Apr 25 2013	0267028
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	588.77	Apr 25 2013	0267029
0040822	JESSE'S GUN SHOP Corsicana, TX 75110	AMMUNITION jesse's gun shop	799.00	Apr 25 2013	0267030
0316450	Hasim Jones Corsicana, TX 75110	MEALS jones hasim akeem wade	8.82	Apr 25 2013	0267031
0238263	Phil Judson Corsicana, TX 75151-1637	TRAVEL judson phil	80.00	Apr 25 2013	0267032
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	27.27	Apr 25 2013	0267033
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	45.45	Apr 25 2013	0267033
0016428	Billy McGraw Blooming Grove, TX 76626-3352	TRAVEL mcgraw billy todd	90.00	Apr 25 2013	0267034
0003279	Matthew Miller Wortham, TX 76693	TRAVEL miller matthew barton	193.88	Apr 25 2013	0267035
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak	68.50	Apr 25 2013	0267036
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	EQUIPMENT <5000 navarro college store	419.00	Apr 25 2013	0267037
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	798.00	Apr 25 2013	0267037

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0256170	NCCER ACCREDITATION DEPT. Alachua, FL 32615	SUPPLIES - GENERAL nccer	866.25	Apr 25 2013	0267038
0139745	Julie Clasper Goose Creek, SC 29445	MEALS pardee julie lorene	10.08	Apr 25 2013	0267040
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	225.00	Apr 25 2013	0267041
0041037	James Price Corsicana, TX 75110	TRAVEL price james g	90.00	Apr 25 2013	0267042
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	147.40	Apr 25 2013	0267043
0153950	SCHOOL SPECIALTY Chicago, IL 60695-3106	SUPPLIES - GENERAL school specialty	52.76	Apr 25 2013	0267044
0308703	SIGN SHOP CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sign shop corsicana	25.00	Apr 25 2013	0267045
0308703	SIGN SHOP CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sign shop corsicana	120.00	Apr 25 2013	0267045
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	98.07	Apr 25 2013	0267046
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	107.76	Apr 25 2013	0267046
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	15.07	Apr 25 2013	0267047
0221882	TEXAS DEPT. STATE SERVICES Arlington, TX 76013	STATE COURSE HOSTING FEES texas dept. state services	90.00	Apr 25 2013	0267048
0041172	Trophies HENDERSON Corsicana, TX 75110	APPRECIATION TOKENS trophies trophies	52.00	Apr 25 2013	0267049
0268286	TUTOR. COM Pittsburgh, PA 15251-0599	CONTRACT SER-OTHER tutor. com	18,690.00	Apr 25 2013	0267050
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	24.56	Apr 25 2013	0267051
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	37.81	Apr 25 2013	0267051
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	CONTRACT SER-OTHER united parcel service	48.88	Apr 25 2013	0267051
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	48.88	Apr 25 2013	0267051
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	189.00	Apr 25 2013	0267052
0062336	Courtney Vandiver Ennis, TX 75119	MEALS vandiver courtney morgan	21.60	Apr 25 2013	0267053
0232136	VOICE, INC. Corsicana, TX 75151-0687	COLLEGE DEVELOPMENT voice,	400.00	Apr 25 2013	0267054
0236427	Holly Wait Waxahachie, TX 75165	TRAVEL wait holly beasley	228.15	Apr 25 2013	0267055

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0063616	Christopher Waller Waxahachie, TX 75165	SUPPLIES - GENERAL waller christopher ryan	61.50	Apr 25 2013	0267056
0333721	Braylon Layton Garland, TX 75040	A/R - ROOM AND BOARD layton braylon a	257.36	Apr 25 2013	0267092
0318984	Terrance Marbury Chattanooga, TN 37482	A/R - ROOM AND BOARD marbury terrance a	18.69	Apr 25 2013	0267094
0276712	Luz Puentes Dallas, TX 75241	A/R STUDENTS puentes luz e	264.00	Apr 25 2013	0267098
0342424	Bobby Smith Dallas, TX 75216	A/R - ROOM AND BOARD smith bobby	232.77	Apr 25 2013	0267101
0335257	Torrie Walder Dallas, TX 75227	A/R - ROOM AND BOARD walder torrie d	428.94	Apr 25 2013	0267105
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	863.37	Apr 29 2013	0267106
0040925	Navarro NAVARRO COLLEGE AGENCY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college agency navarro college	39.13	Apr 29 2013	0267107
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Apr 29 2013	0267108
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Apr 29 2013	0267108
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	100.00	Apr 29 2013	0267108
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college ed general fund	86.94	Apr 29 2013	0267109
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	585.00	Apr 29 2013	0267110
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Apr 29 2013	0267111
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,781.82	Apr 29 2013	0267112
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL u s dept education	96.56	Apr 29 2013	0267113
0146012	UNITED STATES TREASURY-LEVY PROCEEDS Cincinnati, OH 45250-5566	A/P GARNISHMENT - FEDERAL united states treasury-levy proceeds	109.05	Apr 29 2013	0267114
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	155.00	Apr 29 2013	0267115
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	115.00	Apr 29 2013	0267116
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	186.25	May 2 2013	0267124
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	1,000.00	May 2 2013	0267125
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	1,976.22	May 2 2013	0267125

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	80.18	May 2 2013	0267126
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	543.63	May 2 2013	0267127
0326799	Candace Darden Garland, TX 75042	A/R - ROOM AND BOARD 0326799, division for rehabilitation	158.50	May 2 2013	0267128
0079271	Braz Davis Kerens, TX 75144	A/R STUDENTS davis braz calvin	350.00	May 2 2013	0267131
0345397	Brian Horton Ben Wheeler, TX 75754	A/R STUDENTS horton brian p	350.00	May 2 2013	0267133
0347125	Amber Winkles Red Oak, TX 75154	A/R STUDENTS winkles amber	50.00	May 2 2013	0267139
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	3,473.28	May 2 2013	0267140
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.30	May 2 2013	0267141
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	75.63	May 2 2013	0267142
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	617.31	May 2 2013	0267143
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	162.05	May 2 2013	0267144
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	306.69	May 2 2013	0267145
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	899.30	May 2 2013	0267146
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	EVENTS - TOP DAWG affordable affairs catering	840.00	May 2 2013	0267147
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	APPRECIATION LUNCHEON affordable affairs catering	1,170.00	May 2 2013	0267147
0022550	Sonya Aguado Corsicana, TX 75110	STUDENT ACTIVITIES aguado sonya denise	370.00	May 2 2013	0267148
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	49.23	May 2 2013	0267149
0257737	APPROVED BACKFLOW TESTING Waxahachie, TX 75165	MAINTENANCE-OTHER approved backflow testing	85.00	May 2 2013	0267150
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	286.36	May 2 2013	0267151
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b&h photo-video-pro audio	289.58	May 2 2013	0267152
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	3,805.75	May 2 2013	0267152
0030058	Michelle Bailey Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT bailey michelle lyn	695.90	May 2 2013	0267153

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0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	May 2 2013	0267154
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	May 2 2013	0267155
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	May 2 2013	0267156
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	496.96	May 2 2013	0267157
0165036	Jon Boles Corsicana, TX 75110	MEALS boles jon p.	11.00	May 2 2013	0267158
0351409	GL GROUP, INC. St. Louis, MO 63195-2394	SUPPLIES - GENERAL booksource, inc.	360.88	May 2 2013	0267159
0271871	Elisabeth Brown Kerens, TX 75144	TRAVEL brown elisabeth j	83.70	May 2 2013	0267160
0271871	Elisabeth Brown Kerens, TX 75144	TRAVEL brown elisabeth j	998.13	May 2 2013	0267160
0271871	Elisabeth Brown Kerens, TX 75144	TRAVEL-STAFF DEVELOPMENT brown elisabeth j	998.13	May 2 2013	0267160
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	2,178.00	May 2 2013	0267161
0003941	Debra Valek Corsicana, TX 75110	SUPPLIES - GENERAL carter debra dawn	13.73	May 2 2013	0267162
0111984	CHEMGLASS LIFE SCIENCES, LLC Vineland, NJ 08360	SUPPLIES - GENERAL chemglass life sciences, llc	265.22	May 2 2013	0267163
0017670	Rebecca Coker Frost, TX 76641	POSTAGE coker rebecca lynne	19.98	May 2 2013	0267164
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL comet cleaners laundry	96.00	May 2 2013	0267165
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	132.30	May 2 2013	0267166
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	203.31	May 2 2013	0267166
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	168.29	May 2 2013	0267167
0185373	Linda Davis Fairfield, TX 75840	COLLEGE DEVELOPMENT davis linda a	17.96	May 2 2013	0267168
0196517	Lisa Davison Cedar Hill, TX 75104	MEALS davison lisa r	8.54	May 2 2013	0267169
0344948	Larry Deeds Corsicana, TX 75110	CONTRACT SER-OFFICIALS deeds larry donnell	50.00	May 2 2013	0267170
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	156.76	May 2 2013	0267171
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	500.00	May 2 2013	0267173

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0238747	Harold Evans Corsicana, TX 75110	WORKSHOPS evans harold	1,250.00	May 2 2013	0267174
0187235	William Evans Ennis, TX 75119	SUPPLIES - GENERAL evans william stanton	98.39	May 2 2013	0267175
0051615	Stanley Fallett Waxahachie, TX 75165	AMMUNITION fallett stanley r	1,600.00	May 2 2013	0267176
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	356.00	May 2 2013	0267177
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,441.33	May 2 2013	0267178
0202667	GNEIL Sunrise, FL 33345-1179	SUPPLIES - GENERAL gneil	261.86	May 2 2013	0267179
0109964	GOV'T FINANCE OFFICERS ASSN. Chicago, IL 60678-1030	MEMBERSHIPS-INSTITUTIONAL government finance officers assn.	430.00	May 2 2013	0267180
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	895.31	May 2 2013	0267181
0318960	Carol Hanes Corsicana, TX 75110	MEALS hanes carol	144.21	May 2 2013	0267182
0352692	HILL'S TOWING RECOVERY, INC. Waxahachie, TX 75165	MAINTENANCE-VEHICLES hill's towing recovery, inc.	55.00	May 2 2013	0267183
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher	154.05	May 2 2013	0267184
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-EQUIPMENT hoyt breathing air products	1,062.00	May 2 2013	0267185
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-OTHER hoyt breathing air products	1,062.00	May 2 2013	0267185
0094182	Buddy Hughes Waxahachie, TX 75165	TRAVEL hughes buddy lee	42.30	May 2 2013	0267186
0352141	WHEARLEY Ennis, TX 75119	MAINTENANCE-OTHER johnny c. whearley	125.00	May 2 2013	0267187
0316450	Hasim Jones Corsicana, TX 75110	MEALS jones hasim akeem wade	11.00	May 2 2013	0267188
0041978	KAND RADIO Cameron, TX 76520-0832	COLLEGE DEVELOPMENT kand radio	297.00	May 2 2013	0267189
0080633	David Kelly Waxahachie, TX 75165	TRAVEL kelly david allan	357.38	May 2 2013	0267190
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	1,030.75	May 2 2013	0267191
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	962.75	May 2 2013	0267192
0024746	Darla Harwell Corsicana, TX 75110	SUPPLIES - GENERAL littrel darla s	14.00	May 2 2013	0267193
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	330.36	May 2 2013	0267194

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0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	40.00	May 2 2013	0267195
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	86.11	May 2 2013	0267195
0040904	CHAMBER COMMERCE-MEXIA Mexia, TX 76667-0352	COLLEGE DEVELOPMENT mexia chamber commerce	750.00	May 2 2013	0267196
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT midlothian chamber commerce	80.00	May 2 2013	0267197
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	151.00	May 2 2013	0267198
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	47.00	May 2 2013	0267199
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	13,397.90	May 2 2013	0267200
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	144,945.62	May 2 2013	0267201
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	1,500.00	May 2 2013	0267202
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	21.00	May 2 2013	0267203
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	TEXTBOOKS/TRAINING MATERIALS navarro college store-wax	522.00	May 2 2013	0267203
0129719	Mary Neal Corsicana, TX 75110	TRAVEL neal mary ruth	55.00	May 2 2013	0267204
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	49.14	May 2 2013	0267205
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable tv	72.43	May 2 2013	0267205
0000804	Mary Bryan Corsicana, TX 75110	TRAVEL palmeri mary o	146.40	May 2 2013	0267206
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	MAINTENANCE-OTHER parsons commercial roofing	1,570.00	May 2 2013	0267207
0015823	Delores Price Waxahachie, TX 75165	TRAVEL price delores j	29.20	May 2 2013	0267208
0218154	QUAIL RUN KENNEL Corsicana, TX 75110	SUPPLIES - OTHER quail run kennel	68.00	May 2 2013	0267209
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	15.00	May 2 2013	0267210
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	COLLEGE DEVELOPMENT rotary club waxahachie	180.00	May 2 2013	0267211
0094772	SACSCOC Decatur, GA 30033-4097	PREPAID ITEMS sacs	7,298.00	May 2 2013	0267212
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	May 2 2013	0267213

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0194986	Elizabeth Shabazz De Soto, TX 75115	TRAVEL shabazz elizabeth a	53.59	May 2 2013	0267214
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	69.30	May 2 2013	0267215
0086254	Sheri Short Corsicana, TX 75109	MEALS short sheri a	10.77	May 2 2013	0267216
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	137.97	May 2 2013	0267216
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	71.08	May 2 2013	0267217
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	180.56	May 2 2013	0267218
0102825	Connie Arfele Groesbeck, TX 76642	TRAVEL smith connie rachelle	19.97	May 2 2013	0267219
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	87.89	May 2 2013	0267220
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	175.24	May 2 2013	0267221
0041172	Trophies HENDERSON Corsicana, TX 75110	EVENTS-HOMECOMING trophies trophies	24.00	May 2 2013	0267222
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	40.00	May 2 2013	0267223
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	47.00	May 2 2013	0267224
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	186.50	May 2 2013	0267225
0206870	Christie Wallis Midlothian, TX 76065	TRAVEL wallis christie m	36.00	May 2 2013	0267226
0317768	WALNUT GROVE CHILD CARE, INC. Midlothian, TX 76065-0732	CHILDCARE walnut grove child care, inc.	140.00	May 2 2013	0267227
0234455	WALTON'S MUFFLER BRAKE TIRE Waxahachie, TX 75165	MAINTENANCE-VEHICLES walton's muffler brake tire	803.47	May 2 2013	0267228
0319571	Alandis Weaver Corsicana, TX 75109-9082	CONTRACT SER-OFFICIALS weaver alandis	50.00	May 2 2013	0267229
0036163	Glenda Webb Corsicana, TX 75110	TRAVEL webb glenda sue	253.65	May 2 2013	0267230
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	807.45	May 2 2013	0267231
0001477	Jason Westmoreland Waxahachie, TX 75165	TRAVEL westmoreland jason t	271.35	May 2 2013	0267232
0025421	Gwendolyn Woods Corsicana, TX 75110	TRAVEL woods gwendolyn marie	290.88	May 2 2013	0267233
0248705	Carmen Gomez Waxahachie, TX 75165	COLLEGE DEVELOPMENT gomez carmen	100.00	May 8 2013	0267240

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0334138	Lucy Hudson Kerens, TX 75144	COLLEGE DEVELOPMENT hudson lucy m	100.00	May 8 2013	0267241
0329283	Priscilla Camarillo Waxahachie, TX 75165	A/R STUDENTS camarillo priscilla b	525.00	May 8 2013	0267243
0291516	Kenneth Dickie Houston, TX 77014	A/R - ROOM AND BOARD dickie kenneth r	274.00	May 8 2013	0267244
0321324	Cassandra Miller Albany, OR 97322	A/R - ROOM AND BOARD miller cassandra l	1.37	May 8 2013	0267250
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,674.35	May 9 2013	0267264
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	372.61	May 9 2013	0267265
0221070	COLLEGE BOARD New York, NY 10023	TESTING college board	10,500.00	May 9 2013	0267266
0141861	COX CARPET ONE Corsicana, TX 75110	COLLEGE DEVELOPMENT cox carpet one	503.96	May 9 2013	0267267
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	168.29	May 9 2013	0267268
0265974	SPENCER Dallas, TX 75201	GRANT CONTROLLED SUPPLIES spencer	4,992.88	May 9 2013	0267269
0040660	BLOOMING GROVE ISD Blooming Grove, TX 76626-0258	RENTAL - FACILITIES blooming grove isd	4,737.00	May 9 2013	0267270
0107704	*BUFFALO HIGH SCHOOL* Buffalo, TX 75831	RENTAL - FACILITIES buffalo high school	1,485.00	May 9 2013	0267271
0040621	CORSICANA ISD Corsicana, TX 75110	RENTAL - FACILITIES corsicana isd	10,350.00	May 9 2013	0267272
0040696	DAWSON ISD Dawson, TX 76639-0278	RENTAL - FACILITIES dawson isd	450.00	May 9 2013	0267273
0040731	ENNIS ISD Ennis, TX 75119	RENTAL - FACILITIES ennis isd	2,295.00	May 9 2013	0267274
0040733	FAIRFIELD ISD Fairfield, TX 75840-0758	RENTAL - FACILITIES fairfield isd	7,509.00	May 9 2013	0267275
0040735	FERRIS ISD Ferris, TX 75125-0461	RENTAL - FACILITIES ferris isd	2,850.00	May 9 2013	0267276
0104644	FIRST BAPTIST MEXIA Mexia, TX 76667	RENTAL - FACILITIES first baptist mexia	1,005.00	May 9 2013	0267277
0040750	FROST ISD Frost, TX 76641	RENTAL - FACILITIES frost isd	1,380.00	May 9 2013	0267278
0040778	GROESBECK ISD Groesbeck, TX 76642-0559	RENTAL - FACILITIES groesbeck isd	6,988.00	May 9 2013	0267279
0040817	ITALY ISD Italy, TX 76651	RENTAL - FACILITIES italy isd	1,170.00	May 9 2013	0267280
0040838	KERENS ISD Kerens, TX 75144-0310	RENTAL - FACILITIES kerens isd	585.00	May 9 2013	0267281

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0048814	LEON H.S. Jewett, TX 75846-0157	RENTAL - FACILITIES leon high school	1,800.00	May 9 2013	0267282
0247444	*LIFE SCHOOL RED OAK* Red Oak, TX 75154	RENTAL - FACILITIES life school red oak	1,080.00	May 9 2013	0267283
0040877	MAYPEARL ISD Maypearl, TX 76064-0040	RENTAL - FACILITIES maypearl isd	3,045.00	May 9 2013	0267284
0040908	MEXIA ISD Mexia, TX 76667-2000	RENTAL - FACILITIES mexia isd	2,520.00	May 9 2013	0267285
0040912	MIDLOTHIAN ISD Midlothian, TX 76065	RENTAL - FACILITIES midlothian isd	13,074.00	May 9 2013	0267286
0040915	MILDRED ISD Corsicana, TX 75109	RENTAL - FACILITIES mildred isd	630.00	May 9 2013	0267287
0107737	*NORMANGEE HIGH SCHOOL* Normangee, TX 77871-0219	RENTAL - FACILITIES normangee high school	540.00	May 9 2013	0267288
0115327	*OVILLA CHRISTIAN SCHOOL* Red Oak, TX 75154	RENTAL - FACILITIES ovilla christian school	1,530.00	May 9 2013	0267289
0187171	PALMER ISD Palmer, TX 75152-0790	RENTAL - FACILITIES palmer isd	4,155.00	May 9 2013	0267290
0041055	RED OAK ISD Red Oak, TX 75154-9000	RENTAL - FACILITIES red oak isd	9,868.00	May 9 2013	0267291
0045171	RICE ISD Rice, TX 75155	RENTAL - FACILITIES rice isd	2,700.00	May 9 2013	0267292
0041127	TEAGUE ISD Teague, TX 75860	RENTAL - FACILITIES teague isd	2,115.00	May 9 2013	0267293
0041228	WAXAHACHIE ISD Waxahachie, TX 75165	RENTAL - FACILITIES waxahachie isd	10,605.00	May 9 2013	0267294
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	4,573.16	May 9 2013	0267295
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	181.16	May 9 2013	0267296
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	91.51	May 9 2013	0267297
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	114.42	May 9 2013	0267298
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	150.21	May 9 2013	0267299
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	170.00	May 9 2013	0267300
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	123.70	May 9 2013	0267301
0246117	AMERICAN PAYROLL ASSN. San Antonio, TX 78205-1217	MEMBERSHIPS-INSTITUTIONAL american payroll institute,	219.00	May 9 2013	0267302
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	39.95	May 9 2013	0267303

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0132816	AVD Southfield, MI 48076-1985	SUPPLIES - GENERAL avd	347.45	May 9 2013	0267304
0300454	Rosemary Bell Richland, TX 76681	TRAVEL bell rosemary m	17.35	May 9 2013	0267305
0300454	Rosemary Bell Richland, TX 76681	TRAVEL bell rosemary m	260.57	May 9 2013	0267305
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	2,577.47	May 9 2013	0267306
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	202.95	May 9 2013	0267307
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	REPAIRS - PC cdw government	78.79	May 9 2013	0267308
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	86.60	May 9 2013	0267309
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	15,693.86	May 9 2013	0267310
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	33.75	May 9 2013	0267311
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	108.00	May 9 2013	0267312
0043408	CORSICANA-NAVARRO COUNTY Corsicana, TX 75110	FEES - MENINGITIS corsicana-navarro county	3,698.00	May 9 2013	0267313
0353243	CRAIG WILLIAMS CREATIVE Pinckneyville, IL 62274-0306	COLLEGE DEVELOPMENT craig williams creative	50.00	May 9 2013	0267314
0353243	CRAIG WILLIAMS CREATIVE Pinckneyville, IL 62274-0306	COLLEGE DEVELOPMENT craig williams creative	529.00	May 9 2013	0267314
0173892	Judith Cutting Corsicana, TX 75110	SUPPLIES - GENERAL cutting judith m	22.00	May 9 2013	0267315
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	24.67	May 9 2013	0267316
0351495	Daniel DeYear Plano, TX 75093	CONTRACT SER-OTHER deyear daniel	530.00	May 9 2013	0267317
0351495	Daniel DeYear Plano, TX 75093	CPR CARDS deyear daniel	530.00	May 9 2013	0267317
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	141.14	May 9 2013	0267318
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	May 9 2013	0267319
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	304.60	May 9 2013	0267320
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	618.10	May 9 2013	0267320
0187235	William Evans Ennis, TX 75119	TRAVEL evans william stanton	147.60	May 9 2013	0267321

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0051615	Stanley Fallett Waxahachie, TX 75165	AMMUNITION fallett stanley r	121.00	May 9 2013	0267322
0352148	Faye Frasier Corpus Christi, TX 78412	CONTRACT SER-OTHER frasier faye gipson	250.00	May 9 2013	0267323
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	6.07	May 9 2013	0267324
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	47.44	May 9 2013	0267325
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	22.22	May 9 2013	0267326
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	1,489.08	May 9 2013	0267327
0343138	GLADDEN WATER Excelsior, MN 55331-0455	MAINTENANCE-OTHER gladden water	25.72	May 9 2013	0267328
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	372.80	May 9 2013	0267329
0040774	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	MAINTENACE-HVAC grainger	667.39	May 9 2013	0267330
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	21.00	May 9 2013	0267331
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ALUMNI OUTREACH greenworx printing	139.93	May 9 2013	0267331
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	144.83	May 9 2013	0267331
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	174.66	May 9 2013	0267331
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	298.37	May 9 2013	0267331
0303002	John Howe Waxahachie, TX 75165	TRAVEL howe john m	38.25	May 9 2013	0267332
0044046	Donald Jock Corsicana, TX 75109	TRAVEL jock donald r	270.45	May 9 2013	0267333
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	191.70	May 9 2013	0267334
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	72.00	May 9 2013	0267335
0111828	Mary Karlik Waxahachie, TX 75165	TRAVEL karlik mary frances	198.00	May 9 2013	0267336
0040832	KBEC RADIO Waxahachie, TX 75165	ADVERTISING/PROMOTIONS kbec radio	150.00	May 9 2013	0267337
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	65.00	May 9 2013	0267338
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	1,805.29	May 9 2013	0267339

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0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	10,992.00	May 9 2013	0267339
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	GRANT CONTROLLED SUPPLIES mcculloch pete	6,000.00	May 9 2013	0267340
0251260	BLAND Corsicana, TX 75110	CHILDCARE melanie bland	220.00	May 9 2013	0267341
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	383.29	May 9 2013	0267342
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	336.22	May 9 2013	0267343
0252999	MONOPRICE. COM Rancho Cucamonga, CA 91730	SUPPLIES - GENERAL monoprice. com	15.89	May 9 2013	0267344
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	65.79	May 9 2013	0267345
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	173.00	May 9 2013	0267346
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	268.00	May 9 2013	0267346
0231702	NAEMSE Pittsburgh, PA 15234	SUPPLIES - GENERAL naemse	90.00	May 9 2013	0267347
0231702	NAEMSE Pittsburgh, PA 15234	SUPPLIES - GENERAL naemse	85.00	May 9 2013	0267348
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	121.18	May 9 2013	0267349
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	136.34	May 9 2013	0267349
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	200.58	May 9 2013	0267349
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	220.70	May 9 2013	0267349
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	315.85	May 9 2013	0267349
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	854.50	May 9 2013	0267349
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	1,194.00	May 9 2013	0267349
0184717	Ernest Patterson Arlington, TX 76017	EVENTS-DRAMA patterson ernest j	274.83	May 9 2013	0267350
0041021	PENDER'S MUSIC STORE CO. Denton, TX 76201-6097	SUPPLIES - GENERAL pender's music store	57.81	May 9 2013	0267351
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	135.00	May 9 2013	0267352
0128750	Dessita Rury Waxahachie, TX 75165	TRAVEL rury dessita k	12.09	May 9 2013	0267353

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0128750	Dessita Rury Waxahachie, TX 75165	TRAVEL rury dessita k	40.14	May 9 2013	0267353
0128750	Dessita Rury Waxahachie, TX 75165	TRAVEL rury dessita k	243.74	May 9 2013	0267353
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	131.21	May 9 2013	0267354
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	34.32	May 9 2013	0267355
0040754	SCORING CENTER Austin, TX 78763-5200	TESTING scoring center	20.00	May 9 2013	0267356
0040754	SCORING CENTER Austin, TX 78763-5200	TESTING scoring center	153.00	May 9 2013	0267356
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	248.49	May 9 2013	0267357
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	48.07	May 9 2013	0267358
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	36.45	May 9 2013	0267359
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	72.00	May 9 2013	0267359
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	94.50	May 9 2013	0267359
0234063	Leslie Stice Arlington, TX 76017	TRAVEL stice leslie marie	117.45	May 9 2013	0267360
0055966	Cheryl Tatum Frost, TX 76641	TRAVEL tatum cheryl a	153.90	May 9 2013	0267361
0041145	TEXAS EDUCATION AGENCY Austin, TX 78711-3817	TESTING texas education agency	165.00	May 9 2013	0267362
0041145	TEXAS EDUCATION AGENCY Austin, TX 78711-3817	TESTING texas education agency	195.00	May 9 2013	0267362
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	196.84	May 9 2013	0267363
0103353	TRINITY CERAMICS Dallas, TX 75247	SUPPLIES - GENERAL trinity ceramics	145.80	May 9 2013	0267364
0041172	Trophies HENDERSON Corsicana, TX 75110	EVENTS - SPECIAL trophies trophies	18.00	May 9 2013	0267365
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	44.76	May 9 2013	0267366
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,930.40	May 9 2013	0267367
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	CONTRACT SER-OTHER united parcel service	15.74	May 9 2013	0267368
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	15.74	May 9 2013	0267368

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0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	94.50	May 9 2013	0267369
0003096	Eugene Williams Barry, TX 75102	TRAVEL williams eugene louis	266.22	May 9 2013	0267370
0104998	Sharon Wright Waxahachie, TX 75165	TRAVEL wright sharon j.	257.40	May 9 2013	0267371
0079271	Braz Davis Kerens, TX 75144	A/R STUDENTS davis braz calvin	825.00	May 9 2013	0267372
0353465	Nolan Lowry Corsicana, TX 75110	EVENTS-GRADUATION lowry nolan	200.00	May 10 2013	0267375
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	May 16 2013	0267379
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	12.60	May 16 2013	0267379
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	16.80	May 16 2013	0267379
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	May 16 2013	0267379
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	58.80	May 16 2013	0267379
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	79.80	May 16 2013	0267379
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	99.60	May 16 2013	0267379
0123810	ATI Chicago, IL 60693-0622	TESTING ati	2,913.50	May 16 2013	0267380
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	12.52	May 16 2013	0267381
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	74.24	May 16 2013	0267381
0147140	COPY CENTER Corsicana, TX 75110	BROCHURES/NEWSLETTERS copy center	240.00	May 16 2013	0267381
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	13.25	May 16 2013	0267382
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	229.76	May 16 2013	0267382
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	54.76	May 16 2013	0267383
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	May 16 2013	0267383
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	May 16 2013	0267383
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	May 16 2013	0267383

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	May 16 2013	0267383
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	May 16 2013	0267383
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.21	May 16 2013	0267383
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	May 16 2013	0267383
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	May 16 2013	0267383
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	May 16 2013	0267383
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	May 16 2013	0267383
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	May 16 2013	0267383
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.37	May 16 2013	0267383
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.43	May 16 2013	0267383
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.88	May 16 2013	0267383
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	May 16 2013	0267383
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	May 16 2013	0267383
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	421.04	May 16 2013	0267383
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	609.15	May 16 2013	0267383
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	678.64	May 16 2013	0267383
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,476.33	May 16 2013	0267385
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,397.66	May 16 2013	0267386
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	272.92	May 16 2013	0267387
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	268.66	May 16 2013	0267388
0000255	Anna Alpert Mexia, TX 76667	BEN-EDUC. REIMBURSEMENT alpert anna pat	1,740.55	May 16 2013	0267389
0196381	ANNIE'S GARDEN Purdon, TX 76679	STUDENT ACTIVITIES annie's garden	77.60	May 16 2013	0267390

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0196381	ANNIE'S GARDEN Purdon, TX 76679	APPRECIATION LUNCHEON annie's garden	100.00	May 16 2013	0267390
0196381	ANNIE'S GARDEN Purdon, TX 76679	COLLEGE DEVELOPMENT annie's garden	180.00	May 16 2013	0267390
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	671.00	May 16 2013	0267391
0043702	ASCAP Chicago, IL 60673-1216	MAINTENANCE-OTHER ascap	21.12	May 16 2013	0267392
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	67.98	May 16 2013	0267393
0329828	Patricia Binger Midlothian, TX 76065	TRAVEL binger patricia la vois	45.45	May 16 2013	0267394
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	95.00	May 16 2013	0267395
0246979	Carol Campos Waxahachie, TX 75165	TRAVEL campos carol jeannette	217.00	May 16 2013	0267396
0246979	Carol Campos Waxahachie, TX 75165	TRAVEL campos carol jeannette	743.29	May 16 2013	0267396
0246979	Carol Campos Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT campos carol jeannette	743.29	May 16 2013	0267396
0041743	ADVANCED CHILD CARE - DO NOT USE Corsicana, TX 75110	CHILDCARE candy cane corner	20.00	May 16 2013	0267397
0041743	ADVANCED CHILD CARE - DO NOT USE Corsicana, TX 75110	CHILDCARE candy cane corner	200.00	May 16 2013	0267397
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	80.10	May 16 2013	0267398
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government,	362.92	May 16 2013	0267399
0000719	Myrna Cook Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT cook myrna lavon	188.00	May 16 2013	0267400
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	397.60	May 16 2013	0267401
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	508.34	May 16 2013	0267401
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	250.00	May 16 2013	0267402
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	36.24	May 16 2013	0267403
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	296.74	May 16 2013	0267403
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	465.40	May 16 2013	0267403
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	543.34	May 16 2013	0267403

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0092686	COUNCIL FOR OPPORTUNITY Atlanta, GA 30374	MEMBERSHIPS-INSTITUTIONAL council for opportunity in education	2,868.00	May 16 2013	0267404
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	950.91	May 16 2013	0267405
0134888	CROSS COUNTRY PEST CONTROL Waxahachie, TX 75165	MAINTENANCE-OTHER cross country pest control	80.00	May 16 2013	0267406
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	72.60	May 16 2013	0267407
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,566.65	May 16 2013	0267408
0221626	DISH NETWORK Palatine, IL 60055-0063	COLLEGE DEVELOPMENT dish network	58.62	May 16 2013	0267409
0221626	DISH NETWORK Palatine, IL 60055-0063	MAINTENANCE-OTHER dish network	61.62	May 16 2013	0267409
0010753	Amy Dojahn Ennis, TX 75119	TRAVEL dojahn amy leigh	36.90	May 16 2013	0267410
0232117	EDUCATION FOUNDATION FOR WISD Waxahachie, TX 75165	COLLEGE DEVELOPMENT education foundation for wisd	125.00	May 16 2013	0267411
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	112.93	May 16 2013	0267412
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	193.66	May 16 2013	0267412
0080351	Brandon Ford Barry, TX 75102	BEN-EDUC. REIMBURSEMENT ford brandon matthew	1,145.90	May 16 2013	0267413
0352148	Faye Frasier Corpus Christi, TX 78412	EVENTS-DRAMA frasier faye gipson	168.83	May 16 2013	0267414
0170020	Kevin Fuller Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT fuller kevin s	188.00	May 16 2013	0267415
0130737	Rodney Haedge Corsicana, TX 75110	TRAVEL haedge rodney w	298.98	May 16 2013	0267416
0183225	Maria Herrera Corsicana, TX 75110	EVENTS - SPECIAL herrera maria	260.00	May 16 2013	0267417
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	SUPPLIES - GENERAL homes mini warehouse	150.00	May 16 2013	0267418
0316450	Hasim Jones Corsicana, TX 75110	TRAVEL jones hasim akeem wade	58.94	May 16 2013	0267419
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	56.70	May 16 2013	0267420
0040855	LAKELAND GLASS MIRROR Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES lakeland glass mirror	3,000.00	May 16 2013	0267421
0000484	Kenneth Martin Ennis, TX 75119	COLLEGE DEVELOPMENT martin kenneth	62.30	May 16 2013	0267422
0040885	Polly Martin Waxahachie, TX 75165	TRAVEL martin polly andria	37.80	May 16 2013	0267423

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0251260	BLAND Corsicana, TX 75110	CHILDCARE melanie bland	50.00	May 16 2013	0267424
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	1,299.00	May 16 2013	0267425
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	3,603.61	May 16 2013	0267425
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	5,577.38	May 16 2013	0267425
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	17,812.26	May 16 2013	0267425
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	693.94	May 16 2013	0267426
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	371.20	May 16 2013	0267427
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	151.20	May 16 2013	0267428
0129719	Mary Neal Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT neal mary ruth	1,357.75	May 16 2013	0267429
0111463	Shellie O'Neal Corsicana, TX 75110	EVENTS-DRAMA o'neal shellie k.	126.98	May 16 2013	0267430
0000542	Ruth Penque Corsicana, TX 75110	TRAVEL penque ruth i.	85.50	May 16 2013	0267431
0232860	Lynn Pike Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT pike lynn anne	312.00	May 16 2013	0267432
0013911	Suzanne Plyer Blooming Grove, TX 76626	EVENTS - SPECIAL plyer suzanne renee	120.00	May 16 2013	0267433
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	151.65	May 16 2013	0267434
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	904.28	May 16 2013	0267434
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	100.00	May 16 2013	0267435
0072475	RICHLAND CHAMBERS PROGRESS Corsicana, TX 75109	ADVERTISING/PROMOTIONS richland chambers progress	200.00	May 16 2013	0267436
0072475	RICHLAND CHAMBERS PROGRESS Corsicana, TX 75109	ADVERTISING/PROMOTIONS richland chambers progress	300.00	May 16 2013	0267436
0345344	ROTARY CLUB - NAVARRO COUNTY Corsicana, TX 75151-0021	ADVERTISING/PROMOTIONS rotary club navarro county	250.00	May 16 2013	0267437
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	May 16 2013	0267438
0194986	Elizabeth Shabazz De Soto, TX 75115	TRAVEL shabazz elizabeth a	46.60	May 16 2013	0267439
0236203	SUMMERS MILL RETREAT Belton, TX 76513	COLLEGE DEVELOPMENT summers mill retreat conference center	4,610.00	May 16 2013	0267440

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0316794	Glendon Thomas Kerens, TX 75144	COLLEGE DEVELOPMENT thomas glendon	45.00	May 16 2013	0267442
0316794	Glendon Thomas Kerens, TX 75144	EVENTS - SPECIAL thomas glendon	130.00	May 16 2013	0267442
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	62,813.14	May 16 2013	0267443
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	2,422.07	May 16 2013	0267444
0236427	Holly Wait Waxahachie, TX 75165	POSTAGE wait holly beasley	66.93	May 16 2013	0267445
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	655.13	May 16 2013	0267446
0353600	WAXAHACHIE INDIAN GOLF Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie indian golf	50.00	May 16 2013	0267447
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	70.99	May 16 2013	0267448
0067904	DUPLICATE-THE WOODWIND BRASSWIND Westlake Village, CA 91359-7479	SUPPLIES - GENERAL woodwind brasswind	8.00	May 16 2013	0267449
0330368	ZAGG, INC. Salt Lake City, UT 84115	EQUIPMENT <5000 zagg, inc.	147.48	May 16 2013	0267450
0353781	AUTOMATION PARTS WAREHOUSE LLC Glendale, AZ 85312-6659	MAINTENANCE-OTHER automation parts warehouse, llc	1,023.00	May 16 2013	0267451
0353781	AUTOMATION PARTS WAREHOUSE LLC Glendale, AZ 85312-6659	MAINTENANCE-OTHER automation parts warehouse, llc	3,922.00	May 16 2013	0267451
0345397	Brian Horton Ben Wheeler, TX 75754	A/R STUDENTS horton brian p	825.00	May 16 2013	0267452
0278536	Robert Morris Corsicana, TX 75109	A/R STUDENTS morris robert	825.00	May 16 2013	0267453
0143047	Antwan Marshall Waxahachie, TX 75167	A/R STUDENTS presbyterian children's homes	100.00	May 16 2013	0267458
0320766	Tony Roseborough St Paul, MN 53111-0930	A/R STUDENTS va agent cashier	26.00	May 16 2013	0267463
0336222	Jorge Gray St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	245.00	May 16 2013	0267464
0256765	Chelsie Calhoun Ennis, TX 75119	A/R STUDENTS calhoun chelsie l	237.00	May 16 2013	0267465
0250754	Christina Facio Ennis, TX 75119	A/R STUDENTS facio christina	264.00	May 16 2013	0267469
0291089	Brandon Henry Corsicana, TX 75110	A/R STUDENTS henry brandon j	188.00	May 16 2013	0267470
0202998	Jessica Lemoine Groesbeck, TX 76642	A/R STUDENTS lemoine jessica jo joyce	299.00	May 16 2013	0267471
0163682	Keith Lindsey Midlothian, TX 76065	A/R STUDENTS lindsey keith a	11.00	May 16 2013	0267472

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0330388	Salvador Perez Palmer, TX 75152	A/R STUDENTS perez salvador	284.90	May 16 2013	0267475
0303940	Jacob Rheal Waxahachie, TX 75167	A/R STUDENTS rheal jacob b	264.00	May 16 2013	0267476
0238218	Kiara Owens Mexia, TX 76667	A/R STUDENTS robinson kiara	11.00	May 16 2013	0267477
0185472	Steve Rossiaky Fairfield, TX 75840	A/R STUDENTS rossiaky steve b	11.00	May 16 2013	0267478
0341141	Tonya Condo Venus, TX 76084	A/R STUDENTS singletary tonya m	30.75	May 16 2013	0267479
0148353	Amber Starr Waxahachie, TX 75165	A/R STUDENTS starr amber	299.00	May 16 2013	0267481
0006818	Rickey Boatright Rice, TX 75155	MEALS boatright rickey bob	373.77	May 17 2013	0267484
0006818	Rickey Boatright Rice, TX 75155	TRAVEL boatright rickey bob	373.77	May 17 2013	0267484
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	25.00	May 23 2013	0267487
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	231.00	May 23 2013	0267487
0123810	ATI Chicago, IL 60693-0622	TESTING ati	5,465.35	May 23 2013	0267488
0123810	ATI Chicago, IL 60693-0622	TESTING ati	7,191.25	May 23 2013	0267488
0123810	ATI Chicago, IL 60693-0622	TESTING ati	12,656.60	May 23 2013	0267488
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	93.90	May 23 2013	0267489
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	166.24	May 23 2013	0267490
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	399.99	May 23 2013	0267490
0033268	Kimberly Cook Milford, TX 76670	A/R STUDENTS cook kimberly k	74.00	May 23 2013	0267492
0018470	Sharon Dell Waxahachie, TX 75165	A/R STUDENTS dell sharon ann	129.30	May 23 2013	0267493
0024838	Terri Franks Corsicana, TX 75110	A/R STUDENTS franks terri	135.80	May 23 2013	0267495
0324480	Emily Hudson Allen, TX 75002	A/R - ROOM AND BOARD hudson emily	30.00	May 23 2013	0267496
0143795	Mary Keathley Wortham, TX 76693	A/R STUDENTS keathley mary e	307.00	May 23 2013	0267498
0263346	Crystal Layne Midlothian, TX 76065	A/R STUDENTS layne crystal elaine	105.00	May 23 2013	0267499

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0311193	Abigayle O'Bannon Bryan, TX 77802	A/R - ROOM AND BOARD o'bannon abigayle a	30.00	May 23 2013	0267500
0322868	Karen Ortiz Red Oak, TX 75154	A/R STUDENTS ortiz karen	199.00	May 23 2013	0267502
0048348	Abiud Perez Mexia, TX 76667	A/R STUDENTS perez abiud a	307.00	May 23 2013	0267503
0253726	Jason Pringle Groesbeck, TX 76642	A/R STUDENTS pringle jason t	282.00	May 23 2013	0267504
0221663	Daniel Ramirez Waxahachie, TX 75165	A/R STUDENTS ramirez daniel	271.00	May 23 2013	0267505
0104553	Michael Tate Fort Worth, TX 76123	A/R STUDENTS tate michael leslie	399.00	May 23 2013	0267507
0125930	Sandra Tate Donie, TX 75838	A/R STUDENTS tate sandra l	209.30	May 23 2013	0267508
0207436	Latasha Thompson Kerens, TX 75144	A/R STUDENTS thompson latasha l	48.40	May 23 2013	0267509
0118509	Penny Walker-Sharts Ennis, TX 75119	A/R STUDENTS walker-sharts penny s	101.60	May 23 2013	0267510
0233755	Victoria Westbrook Chatfield, TX 75105	A/R STUDENTS westbrook victoria c	111.30	May 23 2013	0267511
0316647	Monica Christensen Frost, TX 76641	A/R STUDENTS christensen monica f	63.00	May 23 2013	0267512
0187235	William Evans Ennis, TX 75119	A/R STUDENTS evans william stanton	54.00	May 23 2013	0267513
0202923	Candice Hale Midlothian, TX 76065	A/R STUDENTS hale candice n	207.20	May 23 2013	0267514
0161980	Andrea Carter Waxahachie, TX 75165	A/R STUDENTS jones andrea c	256.20	May 23 2013	0267515
0290515	William Madden Teague, TX 75860	A/R STUDENTS madden william levi	32.00	May 23 2013	0267516
0269520	Rebecca Newland Midlothian, TX 76065	A/R STUDENTS newland rebecca	282.00	May 23 2013	0267517
0237016	Raelynn Peters Midlothian, TX 76065	A/R STUDENTS peters raelynn ashley	307.00	May 23 2013	0267518
0320374	Cynthia Tyndall Dallas, TX 75218	A/R STUDENTS tyndall cynthia ann	22.00	May 23 2013	0267519
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	467.03	May 23 2013	0267520
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	93.33	May 23 2013	0267521
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	234.74	May 23 2013	0267522
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	589.51	May 23 2013	0267523

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	561.73	May 23 2013	0267524
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	151.30	May 23 2013	0267525
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	76.19	May 23 2013	0267526
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	552.70	May 23 2013	0267527
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	112.52	May 23 2013	0267528
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	364.59	May 23 2013	0267529
0352915	AED SUPERSTORE Woodruff, WI 54568	EQUIPMENT <5000 aed superstore	790.00	May 23 2013	0267530
0352915	AED SUPERSTORE Woodruff, WI 54568	GRANT CONTROLLED SUPPLIES aed superstore	790.00	May 23 2013	0267530
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	409.99	May 23 2013	0267531
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	409.99	May 23 2013	0267531
0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	75.60	May 23 2013	0267532
0048600	BAPTIST STUDENT MINISTRIES Corsicana, TX 75110	EVENTS-INTL STUDENT DAY baptist student ministries	693.42	May 23 2013	0267533
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	332.87	May 23 2013	0267534
0353909	William Carter Houston, TX 77098	TRAVEL carter william	224.20	May 23 2013	0267535
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	90.42	May 23 2013	0267536
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	145.49	May 23 2013	0267536
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	590.25	May 23 2013	0267537
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	249.05	May 23 2013	0267538
0173892	Judith Cutting Corsicana, TX 75110	SUPPLIES - GENERAL cutting judith m	40.56	May 23 2013	0267539
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	3,123.80	May 23 2013	0267540
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	294.20	May 23 2013	0267541
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	May 23 2013	0267541

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0042909	DESIGN SCIENCE Long Beach, CA 90802-9440	SOFTWARE design science	57.00	May 23 2013	0267542
0228927	DOCUMENT SOLUTIONS DO NOT USE Tyler, TX 75703	SUPPLIES - GENERAL document solutions	111.99	May 23 2013	0267543
0042598	D. H. PACE COMPANY, INC. Dallas, TX 75222-2304	DEFERRED MAINTENANCE door control services	3,590.00	May 23 2013	0267544
0101482	Kellina Driver Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT driver kellina c	208.00	May 23 2013	0267545
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	9,175.34	May 23 2013	0267546
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,443.97	May 23 2013	0267547
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	2,553.34	May 23 2013	0267548
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	126.00	May 23 2013	0267549
0248705	Carmen Gomez Waxahachie, TX 75165	COLLEGE DEVELOPMENT gomez carmen	38.25	May 23 2013	0267550
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	97.80	May 23 2013	0267551
0318960	Carol Hanes Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT hanes carol	934.54	May 23 2013	0267552
0227289	SCANTRON Chicago, IL 60673-3038	SOFTWARE MAINTENANCE harland technology services	945.00	May 23 2013	0267553
0227289	SCANTRON Chicago, IL 60673-3038	SOFTWARE MAINTENANCE harland technology services	315.00	May 23 2013	0267554
0166032	HARRISON BROTHERS, INC. Chapel Hill, NC 27517	SUPPLIES - GENERAL harrison bros. inc.	339.47	May 23 2013	0267555
0194219	Carrie Hart Mexia, TX 76667	COLLEGE DEVELOPMENT hart carrie a	60.30	May 23 2013	0267556
0078969	HESI DISTRIBUTION CENTER Philadelphia, PA 19170-8950	TESTING hesi distribution center	4,185.00	May 23 2013	0267557
0165553	HIGHEREDJOBS. COM Oak Park, IL 60301	ADVERTISING/PROMOTIONS higheredjobs. com	750.00	May 23 2013	0267558
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	1,067.72	May 23 2013	0267559
0107197	*KERENS HIGH SCHOOL* Kerens, TX 75144-0310	ADVERTISING/PROMOTIONS kerens high school	85.00	May 23 2013	0267560
0040849	KNES RADIO STATION Fairfield, TX 75840-0347	COLLEGE DEVELOPMENT knes radio station	150.00	May 23 2013	0267561
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL - OTHER lasher robin lee	51.14	May 23 2013	0267562
0170960	MARKETLAB, INC. Chicago, IL 60689-5330	EQUIPMENT <5000 market lab	432.66	May 23 2013	0267563

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0170960	MARKETLAB, INC. Chicago, IL 60689-5330	EQUIPMENT <5000 market lab	1,164.63	May 23 2013	0267563
0000484	Kenneth Martin Ennis, TX 75119	TRAVEL martin kenneth	66.60	May 23 2013	0267564
0156378	Ophelia Mendoza Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT mendoza ophelia	188.00	May 23 2013	0267565
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	78.52	May 23 2013	0267566
0319881	Waylon Metoyer Plano, TX 75054	BEN-EDUC. REIMBURSEMENT metoyer waylon matthew	1,367.75	May 23 2013	0267566
0070041	MICROSCOPE MICROTOME SERVICE Garland, TX 75042	MAINTENANCE-OTHER microscope microtome service	960.00	May 23 2013	0267567
0003279	Matthew Miller Wortham, TX 76693	BEN-EDUC. REIMBURSEMENT miller matthew barton	1,356.75	May 23 2013	0267568
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	520.00	May 23 2013	0267569
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	TRAVEL navarro college auxiliary navarro college	4.30	May 23 2013	0267570
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	308.00	May 23 2013	0267571
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	208.00	May 23 2013	0267572
0353908	Ronald Parker Lake Jackson, TX 77566	TRAVEL parker ronald	214.38	May 23 2013	0267573
0137729	PC MALL GOV, INC. Los Angeles, CA 90074-5327	SOFTWARE pc mall gov, inc.	126.38	May 23 2013	0267574
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,971.00	May 23 2013	0267575
0038085	Scott Powers Corsicana, TX 75110	TRAVEL powers scott l	553.50	May 23 2013	0267576
0080048	Sylvia Pyburn Frost, TX 76641	BEN-EDUC. REIMBURSEMENT pyburn sylvia a	893.04	May 23 2013	0267577
0110184	Marissa Santos Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT santos marissa	1,594.56	May 23 2013	0267578
0153950	SCHOOL SPECIALTY Chicago, IL 60695-3106	SUPPLIES - GENERAL school specialty	145.99	May 23 2013	0267579
0040754	SCORING CENTER Austin, TX 78763-5200	TESTING scoring center	147.00	May 23 2013	0267580
0353906	Dennis Sever Midland, TX 79701	TRAVEL sever dennis w.	387.01	May 23 2013	0267581
0194986	Elizabeth Shabazz De Soto, TX 75115	TRAVEL shabazz elizabeth a	46.84	May 23 2013	0267582
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	44.69	May 23 2013	0267583

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0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	52.80	May 23 2013	0267584
0353809	Lisa South Lawton, OK 73505	TRAVEL south lisa	225.45	May 23 2013	0267585
0350182	STANLEY M. KELLY Dallas, TX 75247	EVENTS-GRADUATION stanley m kelly	835.50	May 23 2013	0267586
0006208	Teresa Sutton Kirvin, TX 75848	BEN-EDUC. REIMBURSEMENT sutton teresa j	320.00	May 23 2013	0267587
0206569	Lori Tatsch Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT tatsch lori a	735.00	May 23 2013	0267588
0233536	TCCIA Waco, TX 76708	TRAVEL tccia	225.00	May 23 2013	0267589
0354052	Lydia Tena El Paso, TX 79936-2826	CONTRACT SER-OTHER tena lydia	412.26	May 23 2013	0267590
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	75.00	May 23 2013	0267591
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	119.85	May 23 2013	0267591
0203623	Erika Ulozaite-Cross Fort Worth, TX 76163	SUPPLIES - GENERAL ulozaite-cross erika	17.90	May 23 2013	0267592
0046230	Jeanette Underwood Waxahachie, TX 75168	BEN-EDUC. REIMBURSEMENT underwood jeanette aver	1,288.87	May 23 2013	0267593
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	123.57	May 23 2013	0267594
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	123.57	May 23 2013	0267594
0123256	DUPLICATE-UNIV. NORTH TEXAS Denton, TX 76203-0560	TRAVEL university north texas	160.00	May 23 2013	0267595
0062336	Courtney Vandiver Ennis, TX 75119	MEALS vandiver courtney morgan	11.00	May 23 2013	0267596
0062336	Courtney Vandiver Ennis, TX 75119	MEALS vandiver courtney morgan	18.25	May 23 2013	0267596
0353963	Vicky Ferguson Rogers, TX 76569	TRAVEL vicky ferguson	92.28	May 23 2013	0267597
0106437	VICTORIA COLLEGE Victoria, TX 77901	CONTRACT - TRAINING victoria college	2,444.00	May 23 2013	0267598
0017838	Kristin Walker Ennis, TX 75119	BEN-EDUC. REIMBURSEMENT walker kristin laine	1,074.54	May 23 2013	0267599
0206870	Christie Wallis Midlothian, TX 76065	TRAVEL wallis christie m	79.20	May 23 2013	0267600
0353907	Timothy Winders Levelland, TX 79336	TRAVEL winders timothy allen	390.64	May 23 2013	0267601
0246026	Zakeia Cooper Dallas, TX 75243	A/R STUDENTS cooper zakeia l	262.00	May 29 2013	0267635

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0246026	Zakeia Cooper Dallas, TX 75243	A/R STUDENTS cooper zakeia l	284.00	May 29 2013	0267635
0235463	Nidya Guevara Corsicana, TX 75110	A/R STUDENTS guevara nidya	85.00	May 29 2013	0267657
0271236	Michael Kallas Midlothian, TX 76065	A/R STUDENTS kallas michael	290.00	May 29 2013	0267682
0256116	Carlos Pineda Red Oak, TX 75154	A/R STUDENTS pineda carlos	100.25	May 29 2013	0267717
0237949	Ashleigh Rand Groesbeck, TX 76642	A/R STUDENTS rand ashleigh k	67.30	May 29 2013	0267721
0267271	Mary Ratzlaff Mt. Calm, TX 76673	A/R STUDENTS ratzlaff mary m	21.00	May 29 2013	0267723
0262927	Denis Rawlins Cedar Hill, TX 75104	A/R STUDENTS rawlins denis a	366.00	May 29 2013	0267724
0259291	William Robinson Kerens, TX 75144	A/R STUDENTS robinson william	272.50	May 29 2013	0267728
0321704	Bailey Venable Waxahachie, TX 75165	A/R STUDENTS venable bailey m	329.00	May 29 2013	0267758
0227030	Alex Walters Midlothian, TX 76065	A/R STUDENTS walters alex w	261.00	May 29 2013	0267759
0250830	Jessica Welch Corsicana, TX 75110	A/R STUDENTS welch jessica l	97.30	May 29 2013	0267764
0129956	Dylan White Teague, TX 75860	A/R STUDENTS white dylan k	280.70	May 29 2013	0267768
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	863.37	May 30 2013	0267776
0040925	Navarro NAVARRO COLLEGE AGENCY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college agency navarro college	19.87	May 30 2013	0267777
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	May 30 2013	0267778
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	May 30 2013	0267778
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	100.00	May 30 2013	0267778
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college ed general fund	86.94	May 30 2013	0267779
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	585.00	May 30 2013	0267780
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	May 30 2013	0267781
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,542.78	May 30 2013	0267782
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL u s dept education	118.80	May 30 2013	0267783

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0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	155.00	May 30 2013	0267784
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	115.00	May 30 2013	0267785
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	205.03	May 30 2013	0267786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	May 30 2013	0267787
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	976.17	May 30 2013	0267787
0063881	Dennis Perkins Italy, TX 76651	A/R STUDENTS copeland dennis demont	2.00	May 30 2013	0267788
0110171	3M LIBRARY SYSTEMS Dallas, TX 75284-4127	MAINTENANCE-OTHER 3m library systems contracts	2,646.00	May 30 2013	0267789
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	957.92	May 30 2013	0267790
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	EVENTS-GRADUATION ab student services	9,262.29	May 30 2013	0267791
0227364	ANDERSON'S SCHOOL EVENTS White Bear Lake, MN 55110	STUDENT ACTIVITIES anderson's school events	456.78	May 30 2013	0267792
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	3,818.89	May 30 2013	0267793
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	136.99	May 30 2013	0267794
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	May 30 2013	0267795
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	May 30 2013	0267796
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	May 30 2013	0267797
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	May 30 2013	0267798
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	496.96	May 30 2013	0267799
0046281	Donna Brown Midlothian, TX 75065	RENTAL - OTHER brown donna	2,519.33	May 30 2013	0267800
0046281	Donna Brown Midlothian, TX 75065	TESTING brown donna	2,519.33	May 30 2013	0267800
0327626	CARLISLE CHEVROLET - CADILLAC Waxahachie, TX 75168-0100	MAINTENANCE-VEHICLES carlisle chevrolet - cadillac	456.57	May 30 2013	0267801
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	271.93	May 30 2013	0267802
0344427	CENTURY HVAC DISTRIBUTING LP Houston, TX 77216-1864	MAINTENACE-HVAC century air conditioning supply, l. p.	2,010.00	May 30 2013	0267803

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0235380	CISCO JUNIOR COLLEGE Abilene, TX 79602	TRAVEL-STAFF COMPETITIVE cisco junior college	180.00	May 30 2013	0267804
0235380	CISCO JUNIOR COLLEGE Abilene, TX 79602	TRAVEL-STAFF DEVELOPMENT cisco junior college	180.00	May 30 2013	0267804
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	2,735.00	May 30 2013	0267805
0227980	CRAIG COMMUNICATIONS Thousand Oaks, CA 91362	MAINTENANCE-OTHER craig communications	1,237.00	May 30 2013	0267806
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	245.90	May 30 2013	0267807
0019807	Ralph Duke Corsicana, TX 75110	CONTRACT SER-OTHER duke ralph e	400.00	May 30 2013	0267808
0027886	Shannon Eddins Ennis, TX 75119	CONTRACT SER-OTHER edkins shannon janel	1,000.00	May 30 2013	0267809
0298557	EDUCATIONAL ASSESSMENTS Pacific Palisades, CA 90272	PREPAID ITEMS educational assessments	7,500.00	May 30 2013	0267810
0298557	EDUCATIONAL ASSESSMENTS Pacific Palisades, CA 90272	SOFTWARE educational assessments	7,500.00	May 30 2013	0267810
0093207	Johnny Estelle Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT estelle johnny d	278.50	May 30 2013	0267811
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	797.65	May 30 2013	0267812
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	46.17	May 30 2013	0267813
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	GRANT CONTROLLED SUPPLIES grainger	584.64	May 30 2013	0267814
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	370.57	May 30 2013	0267815
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	419.22	May 30 2013	0267815
0352141	WHEARLEY Ennis, TX 75119	MAINTENANCE-OTHER johnny c. whearley	95.00	May 30 2013	0267816
0279641	JOINT REVIEW COMMITTEE Rowlett, TX 75088	ACCREDITATION/LICENSURE joint review comittee	1,200.00	May 30 2013	0267817
0296191	LIFELINE MEDIA GROUP, INC. Waxahachie, TX 75168-2535	WEBSITE DEVELOPMENT lifeline media group, inc.	2,900.00	May 30 2013	0267818
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	GRANT CONTROLLED SUPPLIES mcculloch pete	12,000.00	May 30 2013	0267819
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	16.32	May 30 2013	0267820
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	2,632.84	May 30 2013	0267821
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	111.49	May 30 2013	0267822

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0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	49.14	May 30 2013	0267823
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable tv	72.43	May 30 2013	0267823
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	40.00	May 30 2013	0267824
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	757.59	May 30 2013	0267825
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	40.05	May 30 2013	0267826
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	SUPPLIES - GENERAL pitney bowes	600.48	May 30 2013	0267827
0013911	Suzanne Plyer Blooming Grove, TX 76626	EVENTS - COUNSELOR DAY plyer suzanne renee	448.50	May 30 2013	0267828
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	15.00	May 30 2013	0267829
0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	SUPPLIES - GENERAL safety-kleen systems, inc.	151.87	May 30 2013	0267830
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	46.18	May 30 2013	0267831
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	92.72	May 30 2013	0267832
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	178.37	May 30 2013	0267833
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	16.55	May 30 2013	0267834
0041155	DO NOT USE THEDFORD OFFICE SUPPLY Corsicana, TX 75151-0094	REPAIRS - PC thedford office supply	80.00	May 30 2013	0267835
0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT GOVERNMENT trophies trophies	60.00	May 30 2013	0267836
0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT GOVERNMENT trophies trophies	1,012.50	May 30 2013	0267837
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies unlimited trophies	20.00	May 30 2013	0267838
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	16.91	May 30 2013	0267839
0000832	Shanda Vance Corsicana, TX 75110	SUPPLIES - OTHER vance shanda e	37.50	May 30 2013	0267840
0000832	Shanda Vance Corsicana, TX 75110	SUPPLIES - OTHER vance shanda e	112.50	May 30 2013	0267840
0000832	Shanda Vance Corsicana, TX 75110	SUPPLIES - OTHER vance shanda e	187.50	May 30 2013	0267840
0317768	WALNUT GROVE CHILD CARE, INC. Midlothian, TX 76065-0732	CHILDCARE walnut grove child care, inc.	20.00	May 30 2013	0267841

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0317768	WALNUT GROVE CHILD CARE, INC. Midlothian, TX 76065-0732	CHILDCARE walnut grove child care, inc.	200.00	May 30 2013	0267841
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	150.00	May 30 2013	0267842
0237727	Mayra Zertuche Rice, TX 75155	CONTRACT SER-OTHER zertuche mayra a	300.00	May 30 2013	0267843
0140781	Jennifer Ayala Corsicana, TX 75110	A/R STUDENTS ayala jennifer	235.00	May 30 2013	0267844
0041253	Kevin Bragg Dawson, TX 76639	A/R STUDENTS bragg kevin l.	46.00	May 30 2013	0267845
0240757	Kayce Canady Ennis, TX 75119	A/R STUDENTS canady kayce r.	10.00	May 30 2013	0267846
0352903	Charles Keller Waxahachie, TX 75165	A/R STUDENTS eric keller	50.00	May 30 2013	0267848
0268988	Kandace Hardee Normangee, TX 77871	A/R STUDENTS hardee kandace	10.00	May 30 2013	0267850
0354159	Taylor Hayes Waxahachie, TX 75167	A/R STUDENTS hayes taylor j.	102.00	May 30 2013	0267851
0316947	Erika Herring Waxahachie, TX 75167	A/R STUDENTS herring erika m	310.00	May 30 2013	0267852
0343613	Shunta Mitchell Waco, TX 76708	A/R STUDENTS mitchell shunta m	589.00	May 30 2013	0267856
0223478	Jesse Peine Fairfield, TX 75840	A/R STUDENTS peine jesse s	296.00	May 30 2013	0267857
0243719	Vernon Ragsdale Arlington, TX 76002	A/R STUDENTS ragsdale vernon c	176.66	May 30 2013	0267858
0294361	Cassie Schacht Trinidad, TX 75163	A/R STUDENTS schacht cassie	198.80	May 30 2013	0267859
0158357	Brittany Watkins Corsicana, TX 75110	A/R STUDENTS watkins brittany m	212.00	May 30 2013	0267861
0351940	Megan Weimer Waxahachie, TX 75167	A/R STUDENTS weimer megan j	264.00	May 30 2013	0267862
0196699	Jason Burleson Dallas, TX 75243	A/R STUDENTS burleson jason barret	7.00	May 30 2013	0267866
0279175	Daniele Nash San Antonio, TX 78230	A/R - ROOM AND BOARD nash daniele n	25.00	May 30 2013	0267875
0225484	Justin Rejcek Waxahachie, TX 75165	A/R STUDENTS rejcek justin m	284.00	May 30 2013	0267877
0236506	Victoria Castillo Powell, TX 75153	A/R STUDENTS castillo victoria	144.00	May 31 2013	0267884
0243104	Timothy Curry Waxahachie, TX 75167	A/R STUDENTS curry timothy a	11.00	May 31 2013	0267885
0244583	Claude Dabney Duncanville, TX 75116	A/R STUDENTS dabney claude r	237.00	May 31 2013	0267886

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0248678	Laura Emmons Midlothian, TX 76065	A/R STUDENTS emmons laura dawn	15.00	May 31 2013	0267887
0282901	Brianna Espinoza Corsicana, TX 75110	A/R STUDENTS espinoza brianna r	197.00	May 31 2013	0267888
0241957	Ariel Flanagan Corsicana, TX 75110	A/R STUDENTS flanagan ariel j	222.00	May 31 2013	0267889
0235532	Rodney Griffin Waxahachie, TX 75165	A/R STUDENTS griffin rodney	165.90	May 31 2013	0267892
0203372	Brittany Grogan Waxahachie, TX 75165	A/R STUDENTS grogan brittany	1,143.00	May 31 2013	0267893
0182540	Roberto Guido Corsicana, TX 75110	A/R STUDENTS guido roberto	169.00	May 31 2013	0267894
0330691	Grayson Lewis Heath, TX 75032	A/R - ROOM AND BOARD lewis grayson b	25.00	May 31 2013	0267895
0047074	Scott Maddox Corsicana, TX 75110	A/R STUDENTS maddox scott c	180.00	May 31 2013	0267896
0248835	Yolanda Maldonado Powell, TX 75153	A/R STUDENTS maldonado yolanda	118.30	May 31 2013	0267897
0128823	Minerva Martinez Mexia, TX 76667	A/R STUDENTS martinez minerva	310.00	May 31 2013	0267899
0321086	Myesheia Morris Dallas, TX 75227	A/R STUDENTS morris myesheia	310.00	May 31 2013	0267901
0040106	Jill Murphy Corsicana, TX 75110	A/R STUDENTS murphy jill r	210.00	May 31 2013	0267902
0255703	Joshua Owens Mesquite, TX 75150	A/R STUDENTS owens joshua l	317.25	May 31 2013	0267903
0327012	Susan Pare Fort Worth, TX 76109-2929	A/R STUDENTS pare susan g	290.00	May 31 2013	0267904
0094120	Pamela Perritt Corsicana, TX 75110	A/R STUDENTS perritt pamela r	57.40	May 31 2013	0267905
0244527	Justin Richards Corsicana, TX 75110	A/R STUDENTS richards justin r	216.00	May 31 2013	0267906
0242709	Jarale Richardson Waxahachie, TX 75165	A/R STUDENTS richardson jarale m	164.00	May 31 2013	0267907
0250971	Trevor Sanders Fairfield, TX 75840	A/R STUDENTS sanders trevor j	183.40	May 31 2013	0267908
0255387	Terence Smith Corsicana, TX 75110	A/R STUDENTS smith terence l	210.00	May 31 2013	0267911
0237581	Christopher Villa Corsicana, TX 75110	A/R STUDENTS villa christopher	180.00	May 31 2013	0267912
0037272	James Watson Mexia, TX 76667	A/R STUDENTS watson james h	262.00	May 31 2013	0267913
0223728	Morgan Weaver Corsicana, TX 75109	A/R STUDENTS weaver morgan c	165.00	May 31 2013	0267914

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0117118	Marisela Zuniga Ennis, TX 75119	A/R STUDENTS zuniga marisela	244.30	May 31 2013	0267915
0245716	Emily Morgan Oak Leaf, TX 75154	A/R STUDENTS morgan emily c	209.30	Jun 3 2013	0267986
0245716	Emily Morgan Oak Leaf, TX 75154	A/R STUDENTS morgan emily c	290.00	Jun 3 2013	0267986
0259841	Anayeli Pulido Crandall, TX 75114	A/R STUDENTS aceves anayeli	169.40	Jun 5 2013	0268020
0321325	Avilene Aceves Crandall, TX 75114	A/R STUDENTS aceves avilene	169.40	Jun 5 2013	0268021
0250728	Juvenal Esquivel Powell, TX 75153	A/R STUDENTS esquivel juvenal	130.97	Jun 5 2013	0268044
0148274	Cayla Lopez Waxahachie, TX 75165	A/R STUDENTS lopez cayla t	957.00	Jun 5 2013	0268060
0298668	Garrett McCloud Ovilla, TX 75154	A/R STUDENTS mccloud garrett g	299.00	Jun 5 2013	0268064
0251934	Bonnie Mikula Dawson, TX 76639	A/R STUDENTS mikula bonnie l	242.00	Jun 5 2013	0268067
0250786	Perla Rodriguez Ennis, TX 75119	A/R STUDENTS rodriguez perla m	707.00	Jun 5 2013	0268077
0352573	Germain Santillan Fort Worth, TX 76140	A/R STUDENTS santillan germain u	1,233.00	Jun 5 2013	0268079
0229094	Billie Jackson Waxahachie, TX 75165	A/R STUDENTS spivey billie	116.00	Jun 5 2013	0268083
0155971	Kristen Taylor Waxahachie, TX 75165	A/R STUDENTS taylor kristen n	187.00	Jun 5 2013	0268084
0350993	Meloni Throne Midlothian, TX 76065	A/R STUDENTS throne meloni r	458.00	Jun 5 2013	0268085
0301450	Matthew Young Midlothian, TX 76065	A/R STUDENTS young matthew s	400.00	Jun 5 2013	0268088
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,355.55	Jun 6 2013	0268113
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	184.21	Jun 6 2013	0268114
0123810	ATI Chicago, IL 60693-0622	TESTING ati	5,994.00	Jun 6 2013	0268115
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	99.99	Jun 6 2013	0268116
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Jun 6 2013	0268117
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Jun 6 2013	0268117
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Jun 6 2013	0268117

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Jun 6 2013	0268117
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Jun 6 2013	0268117
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Jun 6 2013	0268117
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	276.10	Jun 6 2013	0268117
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Jun 6 2013	0268117
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	409.48	Jun 6 2013	0268117
0298767	Aaron Shaw	A/R STUDENTS 0298767, navarro college agy account	25.00	Jun 6 2013	0268118
0261463	Rose Arkusinski Ennis, TX 75119	A/R STUDENTS arkusinski rose e	237.00	Jun 6 2013	0268119
0255425	Curtis Cole Waxahachie, TX 75165	A/R STUDENTS cole curtis t	262.00	Jun 6 2013	0268122
0229056	Andrew Conn Waxahachie, TX 75165	A/R STUDENTS conn andrew morris	216.40	Jun 6 2013	0268123
0248724	Wynell Cooks Corsicana, TX 75110	A/R STUDENTS cooks wynell t	165.00	Jun 6 2013	0268124
0243113	Deuntre Davis Corsicana, TX 75110	A/R STUDENTS davis deuntre d	148.00	Jun 6 2013	0268125
0353102	Harlie Dean Midlothian, TX 76065	A/R STUDENTS dean harlie m	290.00	Jun 6 2013	0268126
0222738	Markeis Dickerson Irving, TX 75038	A/R STUDENTS dickerson markeis j	237.00	Jun 6 2013	0268127
0235017	Christopher Dunbar Corsicana, TX 75110	A/R STUDENTS dunbar christopher c	349.00	Jun 6 2013	0268129
0155590	Erin Waldrip Corsicana, TX 75110	A/R STUDENTS easley erin m	169.00	Jun 6 2013	0268130
0146979	Kameshia Evans Corsicana, TX 75110	A/R STUDENTS evans kameshia d	144.00	Jun 6 2013	0268131
0207349	Mercedes Freeman Mexia, TX 76667	A/R STUDENTS freeman mercedes r	258.00	Jun 6 2013	0268132
0245401	Julian Garza Ennis, TX 75119	A/R STUDENTS garza julian r	336.00	Jun 6 2013	0268133
0353334	Michael High Waxahachie, TX 75165	A/R STUDENTS high michael e	310.00	Jun 6 2013	0268134
0134559	Ocie High Dallas, TX 75203	A/R STUDENTS high ocie r	342.00	Jun 6 2013	0268135
0231311	Mary Lewis Mexia, TX 76667	A/R STUDENTS lewis mary h	273.00	Jun 6 2013	0268137

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0247656	Elizabeth Martinez Ennis, TX 75119	A/R STUDENTS martinez elizabeth	79.00	Jun 6 2013	0268138
0258343	Sonia Martinez Hutchins, TX 75141	A/R STUDENTS martinez sonia	237.00	Jun 6 2013	0268139
0300225	Matthew McDonald Midlothian, TX 76065	A/R STUDENTS mcdonald matthew p	279.00	Jun 6 2013	0268140
0247198	Bernadette Orona Rice, TX 75155	A/R STUDENTS orona bernadette	17.50	Jun 6 2013	0268142
0331416	Tanner Osmer Waxahachie, TX 75167	A/R STUDENTS osmer tanner b	290.00	Jun 6 2013	0268143
0331416	Tanner Osmer Waxahachie, TX 75167	A/R STUDENTS osmer tanner b	554.00	Jun 6 2013	0268143
0343786	Preston Pierce Blum, TX 76627	A/R STUDENTS pierce preston a	416.00	Jun 6 2013	0268144
0326185	Canon Railey Red Oak, TX 75154	A/R STUDENTS railey canon	50.00	Jun 6 2013	0268145
0062327	Amanda Randle Corsicana, TX 75110	A/R STUDENTS randle amanda c	144.00	Jun 6 2013	0268146
0235012	Kayla Reiben Ennis, TX 75119	A/R STUDENTS reiben kayla b	273.00	Jun 6 2013	0268147
0105072	Julie Rogers Wortham, TX 76693	A/R STUDENTS rogers julie m	258.00	Jun 6 2013	0268149
0351553	Jasmine Simmons Belton, TX 76513	A/R STUDENTS simmons jasmine s	412.00	Jun 6 2013	0268150
0169913	Gregory Stewart Corsicana, TX 75110	A/R STUDENTS stewart gregory b	169.00	Jun 6 2013	0268151
0203661	Jessica Taylor Ponder, TX 76259	A/R STUDENTS taylor jessica m	198.00	Jun 6 2013	0268152
0231852	Christina Unarut Waxahachie, TX 75165	A/R STUDENTS unarut christina m	258.00	Jun 6 2013	0268153
0253541	Mikel Uribe Ennis, TX 75119	A/R STUDENTS uribe mikel f	249.00	Jun 6 2013	0268154
0148278	Kristin Vyers Midlothian, TX 76065	A/R STUDENTS vyers kristin k	262.00	Jun 6 2013	0268155
0354756	Caison Ware Kerens, TX 75144	A/R STUDENTS ware caison t	20.00	Jun 6 2013	0268156
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SUPPLIES - GENERAL 4imprint	248.38	Jun 6 2013	0268158
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	3,612.98	Jun 6 2013	0268159
0069246	CX3 GROUP Corsicana, TX 75110	MAINTENANCE-OTHER action sign banner	220.00	Jun 6 2013	0268160
0069246	CX3 GROUP Corsicana, TX 75110	MAINTENANCE-VEHICLES action sign banner	220.00	Jun 6 2013	0268160

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0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	GRANT CONTROLLED SUPPLIES apple computer	383.00	Jun 6 2013	0268161
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,218.54	Jun 6 2013	0268162
0042647	BIG H TIRE Corsicana, TX 75151-0124	MAINTENANCE-VEHICLES big h tire	332.60	Jun 6 2013	0268163
0040660	BLOOMING GROVE ISD Blooming Grove, TX 76626-0258	ADVERTISING/PROMOTIONS blooming grove isd	200.00	Jun 6 2013	0268164
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	95.00	Jun 6 2013	0268165
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	65.15	Jun 6 2013	0268166
0171965	CAROLINA SCIENCE MATH Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina science math	672.32	Jun 6 2013	0268167
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	82.50	Jun 6 2013	0268168
0037761	Emily Carroll Corsicana, TX 75110	FEES - MENINGITIS carroll emily a.	78.54	Jun 6 2013	0268169
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	-362.92	Jun 6 2013	0268170
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	REPAIRS - PC cdw government	305.46	Jun 6 2013	0268170
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	634.15	Jun 6 2013	0268170
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	234.22	Jun 6 2013	0268171
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	234.22	Jun 6 2013	0268171
0227414	CITY CORSICANA TIF DISTRICT Corsicana, TX 75110	TIF TAX FUND city corsicana tif district	608.87	Jun 6 2013	0268172
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	13,733.21	Jun 6 2013	0268173
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	19.89	Jun 6 2013	0268174
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	181.86	Jun 6 2013	0268174
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	269.95	Jun 6 2013	0268174
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CONTROLLED SUPPLIES corsicana welding supplies	897.75	Jun 6 2013	0268174
0170961	DAVIS STANTON Dallas, TX 75355-1587	EVENTS - TOP DAWG davis stanton	792.00	Jun 6 2013	0268175
0347834	Deborah DeLillo China Spring, TX 76633-0341	SUPPLIES - GENERAL delillo deborah	50.00	Jun 6 2013	0268176

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0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	314.15	Jun 6 2013	0268177
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	779.35	Jun 6 2013	0268177
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,040.00	Jun 6 2013	0268177
0155457	DOCUMENT SOLUTIONS Tyler, TX 75703	SUPPLIES - GENERAL document solutions	111.99	Jun 6 2013	0268178
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Jun 6 2013	0268179
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Jun 6 2013	0268179
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	SUPPLIES - GENERAL elliott electric supply	400.00	Jun 6 2013	0268180
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	443.04	Jun 6 2013	0268180
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	EXHIBIT DEVELOPMENT elliott electrical supply	140.64	Jun 6 2013	0268181
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	EVENTS - COMMUNITY ennis chamber commerce	18.00	Jun 6 2013	0268182
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,331.33	Jun 6 2013	0268183
0130737	Rodney Haedge Corsicana, TX 75110	SUPPLIES - GENERAL haedge rodney w	317.73	Jun 6 2013	0268184
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	1,840.00	Jun 6 2013	0268185
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	60.41	Jun 6 2013	0268186
0303002	John Howe Waxahachie, TX 75165	TRAVEL howe john m	38.25	Jun 6 2013	0268187
0040805	HUFFMAN COMMUNICATIONS CO. Corsicana, TX 75151-1753	EQUIPMENT <5000 huffman communications	358.00	Jun 6 2013	0268188
0350192	Barbara Kavalier Corsicana, TX 75110	TRAVEL kavalier barbara r.	1,711.23	Jun 6 2013	0268189
0170762	Kevela Kirby Kerens, TX 75144	BEN-EDUC. REIMBURSEMENT kirby kevela n	863.54	Jun 6 2013	0268190
0141254	Kathy Kistler Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT kistler kathy j	735.00	Jun 6 2013	0268191
0223761	Catherine Kraft Houston, TX 77043	TRAVEL kraft catherine	171.90	Jun 6 2013	0268192
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	900.00	Jun 6 2013	0268193
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	21.60	Jun 6 2013	0268194

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0196995	MARK'S PAINT BODY SHOP Corsicana, TX 75110	MAINTENANCE-VEHICLES mark's paint body shop	535.00	Jun 6 2013	0268195
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	15.00	Jun 6 2013	0268196
0108143	MIDLAND COLLEGE/EDI Midland, TX 79705	TELECOURSE INSTRUCTION midland college	200.00	Jun 6 2013	0268197
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	381.97	Jun 6 2013	0268198
0278237	MSSC Alexandria, VA 22314	TEXTBOOKS/TRAINING MATERIALS mssc	135.00	Jun 6 2013	0268199
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	264.00	Jun 6 2013	0268199
0278237	MSSC Alexandria, VA 22314	TEXTBOOKS/TRAINING MATERIALS mssc	1,130.00	Jun 6 2013	0268199
0150747	NASCO MATH Fort Atkinson, WI 53538-0901	SUPPLIES - GENERAL nasco math	145.66	Jun 6 2013	0268200
0231611	NATIONWIDE BEAUTY Syracuse, NY 13224	GRANT CONTROLLED SUPPLIES nationwide beauty	2,369.94	Jun 6 2013	0268201
0242214	NAVARRO COLLEGE PETTY CASH-WAXAHACHIE Waxahachie, TX 75165	POSTAGE navarro college petty cash waxahachie	60.33	Jun 6 2013	0268202
0242214	NAVARRO COLLEGE PETTY CASH-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college petty cash waxahachie	60.33	Jun 6 2013	0268202
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	14.60	Jun 6 2013	0268203
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	21.15	Jun 6 2013	0268203
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	60.30	Jun 6 2013	0268203
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	92.50	Jun 6 2013	0268203
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	99.65	Jun 6 2013	0268203
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	189.16	Jun 6 2013	0268203
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	264.90	Jun 6 2013	0268203
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	285.00	Jun 6 2013	0268203
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	380.09	Jun 6 2013	0268203
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	TEXTBOOKS/TRAINING MATERIALS navarro college store-wax	144.00	Jun 6 2013	0268204
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	223.38	Jun 6 2013	0268205

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0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	POSTAGE pitney bowes	19.95	Jun 6 2013	0268206
0239301	READY BODIES, LEARNING MINDS Spring Branch, TX 78070-6124	GRANT CONTROLLED SUPPLIES ready bodies, learning minds	3,174.00	Jun 6 2013	0268207
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Jun 6 2013	0268208
0194986	Elizabeth Shabazz De Soto, TX 75115	TRAVEL shabazz elizabeth a	21.35	Jun 6 2013	0268209
0194986	Elizabeth Shabazz De Soto, TX 75115	TRAVEL shabazz elizabeth a	53.57	Jun 6 2013	0268209
0194986	Elizabeth Shabazz De Soto, TX 75115	BEN-EDUC. REIMBURSEMENT shabazz elizabeth a	1,357.75	Jun 6 2013	0268209
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	1,122.00	Jun 6 2013	0268210
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Pittsburgh, PA 15250-6766	MAINTENANCE-OTHER siemens industry,	206.00	Jun 6 2013	0268211
0102104	Sherry Stewart Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT stewart sherry s	742.75	Jun 6 2013	0268212
0234063	Leslie Stice Midlothian, TX 76065	TRAVEL stice leslie marie	117.45	Jun 6 2013	0268213
0121496	Anthony Taylor Centerville, TX 75833	BEN-EDUC. REIMBURSEMENT taylor anthony	290.00	Jun 6 2013	0268214
0101911	TEXAS DEPARTMENT HEALTH-EMS Arlington, TX 76013-2262	STATE COURSE HOSTING FEES texas department health-ems	30.00	Jun 6 2013	0268215
0101911	TEXAS DEPARTMENT HEALTH-EMS Arlington, TX 76013-2262	STATE COURSE HOSTING FEES texas department health-ems	60.00	Jun 6 2013	0268216
0101911	TEXAS DEPARTMENT HEALTH-EMS Arlington, TX 76013-2262	PREPAID ITEMS texas department health-ems	60.00	Jun 6 2013	0268217
0101911	TEXAS DEPARTMENT HEALTH-EMS Arlington, TX 76013-2262	PREPAID ITEMS texas department health-ems	60.00	Jun 6 2013	0268218
0052710	TEXAS INSTRUMENTS Dallas, TX 75284-3688	SUPPLIES - GENERAL texas instruments	2,398.50	Jun 6 2013	0268219
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	17.84	Jun 6 2013	0268220
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies unlimited trophies	96.00	Jun 6 2013	0268221
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	86.75	Jun 6 2013	0268222
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,744.79	Jun 6 2013	0268223
0048589	UNIV. TEXAS AT AUSTIN Austin, TX 78763-5200	TESTING university texas at austin	37.27	Jun 6 2013	0268224
0001477	Jason Westmoreland Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT westmoreland jason t	1,331.00	Jun 6 2013	0268225

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0330368	ZAGG, INC. Salt Lake City, UT 84115	GRANT CONTROLLED SUPPLIES zagg, inc.	147.48	Jun 6 2013	0268226
0347074	Hollie Ewing Waxahachie, TX 75165	A/R STUDENTS ewing hollie l	778.00	Jun 10 2013	0268230
0313594	Abigail Freeman Ennis, TX 75119	A/R STUDENTS freeman abigail b.	205.00	Jun 10 2013	0268231
0251021	Donna Gonzalez Buffalo, TX 75831	A/R STUDENTS gonzalez donna	400.00	Jun 10 2013	0268232
0091782	Lindsey Hancock Mexia, TX 76667	A/R STUDENTS hancock lindsey	401.00	Jun 10 2013	0268234
0245711	Rodrigo Hernandez Salazar Frost, TX 76641	A/R STUDENTS hernandez salaza rodrigo	113.40	Jun 10 2013	0268235
0248835	Yolanda Maldonado Powell, TX 75153	A/R STUDENTS maldonado yolanda	137.90	Jun 10 2013	0268240
0303941	Sabrina Perez Corsicana, TX 75110	A/R STUDENTS perez sabrina alexandra	165.20	Jun 10 2013	0268245
0322437	Orlando Salas Waxahachie, TX 75165	A/R STUDENTS salas orlando	290.00	Jun 10 2013	0268249
0334514	John Scott Shreveport, LA 71115	A/R STUDENTS scott john	132.00	Jun 10 2013	0268250
0315605	Christopher Silvi Waxahachie, TX 75165	A/R STUDENTS silvi christopher john	290.00	Jun 10 2013	0268251
0269811	Amy Adair Blooming Grove, TX 76626	A/R STUDENTS adair amy l	320.60	Jun 11 2013	0268256
0350047	Lauryn Arnhart Midlothian, TX 76065	A/R STUDENTS arnhart lauryn p	15.00	Jun 11 2013	0268257
0226669	Derrell Ashlock Maypearl, TX 76064	A/R STUDENTS ashlock derrell j	398.00	Jun 11 2013	0268258
0268347	Tressa Barham Blooming Grove, TX 76626	A/R STUDENTS barham tressa c	11.00	Jun 11 2013	0268259
0329827	Tyler Bowers Waxahachie, TX 75165	A/R STUDENTS bowers tyler	261.80	Jun 11 2013	0268260
0350354	Ana Cardona Bardwell, TX 75101	A/R STUDENTS cardona ana	209.30	Jun 11 2013	0268264
0277197	Sylvia Castillo Waxahachie, TX 75165	A/R STUDENTS castillo sylvia	2.00	Jun 11 2013	0268265
0277197	Sylvia Castillo Waxahachie, TX 75165	A/R STUDENTS castillo sylvia	370.00	Jun 11 2013	0268265
0354760	Neree Young Lewisville, TX 75067	A/R STUDENTS young neree	1,233.00	Jun 12 2013	0268278
0034372	Marsha Christie Midlothian, TX 76065	A/R STUDENTS christie marsha janene	209.30	Jun 13 2013	0268284
0246321	Marrla Garcia Waxahachie, TX 75165	A/R STUDENTS garcia marrla k	290.00	Jun 13 2013	0268287

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0039892	Jennifer Holiday Palmer, TX 75152	A/R STUDENTS holiday jennifer c	70.00	Jun 13 2013	0268297
0039892	Jennifer Holiday Palmer, TX 75152	A/R STUDENTS holiday jennifer c	114.80	Jun 13 2013	0268297
0279011	Sandra Camarena Ennis, TX 75119	A/R STUDENTS limon sandra j	264.00	Jun 13 2013	0268300
0252263	Deede Morris Oak Leaf, TX 75154	A/R STUDENTS morris deede a	283.50	Jun 13 2013	0268303
0304895	Joshua Norman Red Oak, TX 75154	A/R STUDENTS norman joshua	369.60	Jun 13 2013	0268306
0268040	Spencer Roach Midlothian, TX 76065	A/R STUDENTS roach spencer l	264.00	Jun 13 2013	0268311
0349738	James Runnels Cedar Hill, TX 75104	A/R STUDENTS runnels james l	554.00	Jun 13 2013	0268313
0265465	Tori Williams Frost, TX 76641	A/R STUDENTS williams tori j	286.00	Jun 13 2013	0268316
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	150.00	Jun 13 2013	0268317
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	268.55	Jun 13 2013	0268318
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,231.82	Jun 13 2013	0268318
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,231.82	Jun 13 2013	0268318
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,231.82	Jun 13 2013	0268318
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	507.10	Jun 13 2013	0268319
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	1,158.00	Jun 13 2013	0268319
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	159.98	Jun 13 2013	0268320
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	204.28	Jun 13 2013	0268320
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	264.30	Jun 13 2013	0268320
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Jun 13 2013	0268321
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	372.00	Jun 13 2013	0268321
0263989	Stormy Hawkins Dawson, TX 76639	A/R STUDENTS 0263989, elizabeth keeling	50.00	Jun 13 2013	0268322
0294982	Jewell Caudle	A/R STUDENTS 0294982, nancy johnson	50.00	Jun 13 2013	0268324

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0265677	Saundra Beckendorf Tennessee Colony, TX 75861	A/R STUDENTS beckendorf saundra lorraine	184.80	Jun 13 2013	0268325
0265677	Saundra Beckendorf Tennessee Colony, TX 75861	A/R STUDENTS beckendorf saundra lorraine	290.00	Jun 13 2013	0268325
0292668	Storey Bridges	A/R STUDENTS bridges storey v.	715.00	Jun 13 2013	0268326
0237402	Fatima Calderon Palmer, TX 75152	A/R STUDENTS calderon fatima l	20.00	Jun 13 2013	0268327
0334348	Caitlin Cassidy Dallas, TX 75287	A/R STUDENTS cassidy caitlin e	418.00	Jun 13 2013	0268328
0353462	Dawn Garcia Waxahachie, TX 75167	A/R STUDENTS garcia dawn renee	78.00	Jun 13 2013	0268329
0354714	Brandon Cowand Venus, TX 76084	A/R STUDENTS gaskins, sandy	50.00	Jun 13 2013	0268330
0326553	Tasia Irvin Mexia, TX 76667	A/R STUDENTS irvin tasia m	194.30	Jun 13 2013	0268331
0334747	James Kotrla Groesbeck, TX 76642	A/R STUDENTS kotrla james o	407.00	Jun 13 2013	0268332
0263261	Meredith Milligan Oak Leaf, TX 75154	A/R STUDENTS milligan meredith k	264.00	Jun 13 2013	0268333
0306101	Gabriela Ruiz Waxahachie, TX 75165	A/R STUDENTS ruiz gabriela i.	153.00	Jun 13 2013	0268334
0292922	Adrian Salvador Waxahachie, TX 75167	A/R STUDENTS salvador adrian m.	299.00	Jun 13 2013	0268335
0351812	Jennifer Vera Palmer, TX 75152	A/R STUDENTS vera jennifer	184.80	Jun 13 2013	0268336
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,476.33	Jun 13 2013	0268338
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	4,573.16	Jun 13 2013	0268339
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	792.62	Jun 13 2013	0268340
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	792.62	Jun 13 2013	0268341
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.35	Jun 13 2013	0268342
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	75.65	Jun 13 2013	0268343
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	617.49	Jun 13 2013	0268344
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	162.11	Jun 13 2013	0268345
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	302.55	Jun 13 2013	0268346

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	181.22	Jun 13 2013	0268347
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	89.41	Jun 13 2013	0268348
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	158.55	Jun 13 2013	0268349
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	125.03	Jun 13 2013	0268350
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	374.58	Jun 13 2013	0268351
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	114.42	Jun 13 2013	0268352
0000255	Anna Alpert Mexia, TX 76667	TRAVEL-STAFF DEVELOPMENT alpert anna pat	218.50	Jun 13 2013	0268353
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	225.37	Jun 13 2013	0268354
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	40.01	Jun 13 2013	0268355
0081634	Shari Beck Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE beck shari a	101.93	Jun 13 2013	0268356
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	2,551.51	Jun 13 2013	0268357
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	349.23	Jun 13 2013	0268358
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	159.04	Jun 13 2013	0268359
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	850.00	Jun 13 2013	0268359
0043408	CORSICANA-NAVARRO COUNTY Corsicana, TX 75110	FEES - MENINGITIS corsicana-navarro county	4,214.00	Jun 13 2013	0268360
0227980	CRAIG COMMUNICATIONS Thousand Oaks, CA 91362	MAINTENANCE-OTHER craig communications	333.00	Jun 13 2013	0268361
0013372	David Crowell Red Oak, TX 75154-0544	MAINTENANCE-VEHICLES crowell david lynn	55.00	Jun 13 2013	0268362
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	132.30	Jun 13 2013	0268363
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	199.69	Jun 13 2013	0268363
0180757	DARBY PRINTING Atlanta, GA 30336	CATALOGUE darby printing	9,113.00	Jun 13 2013	0268364
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - DELI BEVERAGES davis stanton	829.63	Jun 13 2013	0268365
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	111.58	Jun 13 2013	0268366

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0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	3,379.20	Jun 13 2013	0268367
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	17,173.64	Jun 13 2013	0268367
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computers	17,173.64	Jun 13 2013	0268367
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	27,404.40	Jun 13 2013	0268368
0221626	DISH NETWORK Palatine, IL 60055-0063	MAINTENANCE-OTHER dish network	61.62	Jun 13 2013	0268369
0328704	Bryan Ericson Keller, TX 76244-2375	CONTRACT SER-OTHER ericson bryan f.	466.67	Jun 13 2013	0268370
0225249	Carey Ford Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE ford carey a	222.60	Jun 13 2013	0268371
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	5.13	Jun 13 2013	0268372
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	14.19	Jun 13 2013	0268373
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	54.32	Jun 13 2013	0268374
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	1,654.42	Jun 13 2013	0268375
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	EXHIBIT DEVELOPMENT grainger	551.97	Jun 13 2013	0268376
0134137	INTUIT, INC. Phoenix, AZ 85062	SUPPLIES - GENERAL intuit	1,380.00	Jun 13 2013	0268377
0355688	J. R. SETINA MANUFACTURING COMPANY, INC. Olympia, WA 98501	EQUIPMENT <5000 j. r. setina manufacturing company, inc.	477.67	Jun 13 2013	0268378
0044046	Donald Jock Corsicana, TX 75109	TRAVEL jock donald r	163.35	Jun 13 2013	0268379
0316453	Floretta Jones Red Oak, TX 75154	TRAVEL-STAFF DEVELOPMENT jones floretta l	96.26	Jun 13 2013	0268380
0040547	KONE, INC. Moline, IL 61266-0429	MAINTENANCE-OTHER kone inc.	3,575.46	Jun 13 2013	0268381
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	314.97	Jun 13 2013	0268382
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	4,650.00	Jun 13 2013	0268383
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	10,992.00	Jun 13 2013	0268383
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	68.85	Jun 13 2013	0268384
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL-STAFF DEVELOPMENT lucas patricia murphey	167.06	Jun 13 2013	0268385

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0236084	MARIANNA INDUSTRIES Omaha, NE 68137-1296	GRANT CONTROLLED SUPPLIES marianna industries	244.58	Jun 13 2013	0268386
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL marketlab, inc.	885.67	Jun 13 2013	0268387
0124447	Ryan McDaniel Corsicana, TX 75110	TRAVEL mcdaniel ryan wayne	13.16	Jun 13 2013	0268388
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	1,299.00	Jun 13 2013	0268389
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	3,603.61	Jun 13 2013	0268389
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	5,577.38	Jun 13 2013	0268389
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	18,854.76	Jun 13 2013	0268389
0319881	Waylon Metoyer Plano, TX 75054	BEN-EDUC. REIMBURSEMENT metoyer waylon matthew	1,018.04	Jun 13 2013	0268390
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	326.51	Jun 13 2013	0268391
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	287.63	Jun 13 2013	0268392
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	128.38	Jun 13 2013	0268393
0041822	NASFAA Washington, DC 20036-4303	MEMBERSHIPS-INSTITUTIONAL nasfaa	1,346.00	Jun 13 2013	0268394
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	EVENTS-GRADUATION navarro college store	4,590.00	Jun 13 2013	0268395
0333317	NEWMAN PRINTING CO. , INC. Bryan, TX 77802-1203	ADMISSION MATERIALS newman printing co. , inc.	1,265.00	Jun 13 2013	0268396
0065613	Rita O'Brien Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT o'brien rita marie	1,357.75	Jun 13 2013	0268397
0111463	Shellie O'Neal Corsicana, TX 75110	EQUIPMENT <5000 o'neal shellie k.	46.00	Jun 13 2013	0268398
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	38.87	Jun 13 2013	0268399
0334354	Laura Palmquist Fairfield, TX 75840	TRAVEL palmquist laura rhea	170.10	Jun 13 2013	0268400
0184717	Ernest Patterson Arlington, TX 76017	TRAVEL patterson ernest j	45.45	Jun 13 2013	0268401
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	71.50	Jun 13 2013	0268402
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	POSTAGE pitney bowes	19.95	Jun 13 2013	0268403
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	36.90	Jun 13 2013	0268404

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0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	151.65	Jun 13 2013	0268405
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	904.28	Jun 13 2013	0268405
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE reed brenda r	307.13	Jun 13 2013	0268406
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 rpps	349.92	Jun 13 2013	0268407
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 rpps	356.13	Jun 13 2013	0268407
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	22.59	Jun 13 2013	0268408
0225015	DUPLICATE SHI Dallas, TX 75284-7434	SOFTWARE shi	2,206.00	Jun 13 2013	0268409
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	66.91	Jun 13 2013	0268410
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	70.45	Jun 13 2013	0268411
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry,	2,137.74	Jun 13 2013	0268412
0228492	SIRSIDYNIX Chicago, IL 60677-4002	MAINTENANCE-DYNIX sirsidynix	12,586.14	Jun 13 2013	0268413
0111807	Suzann Spaniel Waxahachie, TX 75167	TRAVEL-STAFF COMPETITIVE spaniel suzann	175.05	Jun 13 2013	0268414
0102104	Sherry Stewart Corsicana, TX 75110	TRAVEL stewart sherry s	35.10	Jun 13 2013	0268415
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	TESTING texas commission on fire protection	1,955.00	Jun 13 2013	0268416
0046971	TEXAS H.S. COACHES ASSN San Marcos, TX 78667-1138	MEMBERSHIPS-INSTITUTIONAL texas high school coaches assn	240.00	Jun 13 2013	0268417
0245455	Christina Thomson	TRAVEL thomson christina haedge	100.00	Jun 13 2013	0268418
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	114.95	Jun 13 2013	0268419
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	12.28	Jun 13 2013	0268420
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	30.72	Jun 13 2013	0268420
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	REPAIRS - PC united parcel service	30.72	Jun 13 2013	0268420
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	156.77	Jun 13 2013	0268420
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	156.77	Jun 13 2013	0268420

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0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	REPAIRS - PC united parcel service	156.77	Jun 13 2013	0268420
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT vanzandt catherine d	231.17	Jun 13 2013	0268421
0245482	Colleen Viola Ft. Worth, TX 76123-1931	CONTRACT SER-OTHER viola colleen	330.00	Jun 13 2013	0268422
0205598	Shari DeLicco Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT waldrop shari l.	221.85	Jun 13 2013	0268423
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	807.45	Jun 13 2013	0268424
0067904	DUPLICATE-THE WOODWIND BRASSWIND Westlake Village, CA 91359-7479	SUPPLIES - GENERAL woodwind brasswind	205.30	Jun 13 2013	0268425
0231777	Eric Bohall Waxahachie, TX 75165	A/R STUDENTS bohall eric t	299.00	Jun 14 2013	0268428
0267315	Nikki Clark Teague, TX 75860	A/R STUDENTS clark nikki n	310.00	Jun 14 2013	0268429
0267315	Nikki Clark Teague, TX 75860	A/R STUDENTS clark nikki n	897.00	Jun 14 2013	0268429
0041544	Sandra Covarrubias Palmer, TX 75152	A/R STUDENTS covarrubias sandra m	11.00	Jun 14 2013	0268431
0196395	Stephen Covert Waxahachie, TX 75165	A/R STUDENTS covert stephen j	418.60	Jun 14 2013	0268432
0321909	Kevin Keas Arlington, TX 76001	A/R STUDENTS keas kevin m	326.30	Jun 19 2013	0268444
0266661	Chase Thomas Corsicana, TX 75151	A/R STUDENTS thomas chase	343.80	Jun 19 2013	0268457
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Jun 20 2013	0268460
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	12.60	Jun 20 2013	0268460
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	16.50	Jun 20 2013	0268460
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Jun 20 2013	0268460
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	25.00	Jun 20 2013	0268460
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	55.00	Jun 20 2013	0268460
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	82.50	Jun 20 2013	0268460
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	176.00	Jun 20 2013	0268460
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	192.50	Jun 20 2013	0268460

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	291.90	Jun 20 2013	0268460
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	401.50	Jun 20 2013	0268460
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	3,415.88	Jun 20 2013	0268461
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	296.99	Jun 20 2013	0268462
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	GRANT CONTROLLED SUPPLIES pocket nurse	355.80	Jun 20 2013	0268463
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	216.90	Jun 20 2013	0268464
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	374.75	Jun 20 2013	0268464
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	2,863.87	Jun 20 2013	0268464
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	609.15	Jun 20 2013	0268465
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	713.53	Jun 20 2013	0268465
0308694	Miguel Coleman Arlington, TX 76002	A/R - ROOM AND BOARD coleman miguel m	75.00	Jun 20 2013	0268467
0266402	Heath Donica Corsicana, TX 75110	A/R STUDENTS donica heath a	197.00	Jun 20 2013	0268468
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	272.92	Jun 20 2013	0268470
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	268.66	Jun 20 2013	0268471
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	3,582.44	Jun 20 2013	0268472
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	239.01	Jun 20 2013	0268473
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	123.70	Jun 20 2013	0268474
0042573	ACE GLASS, INC. Philadelphia, PA 19182-0023	PREPAID ITEMS ace glass	248.28	Jun 20 2013	0268475
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	139.51	Jun 20 2013	0268476
0041031	POLK Corsicana, TX 75151-0710	INSURANCE assn, edward m polk insurance	132.25	Jun 20 2013	0268477
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	864.75	Jun 20 2013	0268478
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b&h photo-video-pro audio	1,097.55	Jun 20 2013	0268479

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0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	116.10	Jun 20 2013	0268480
0330569	Mary Batts Wortham, TX 76693	TRAVEL batts mary white	28.80	Jun 20 2013	0268481
0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	36.90	Jun 20 2013	0268482
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	1,695.00	Jun 20 2013	0268483
0033175	Daniel Cartlidge Corsicana, TX 75110	COLLEGE DEVELOPMENT cartlidge daniel dee	300.00	Jun 20 2013	0268484
0018348	Theodora Cervantes Ennis, TX 75119	TRAVEL cervantes theodora	17.10	Jun 20 2013	0268485
0227414	CITY CORSICANA TIF DISTRICT Corsicana, TX 75110	TIF TAX FUND city corsicana tif district	35,571.61	Jun 20 2013	0268486
0227413	CITY KERENS TIF DISTRICT Kerens, TX 75144-0160	TIF TAX FUND city kerens tif district	580.92	Jun 20 2013	0268487
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	5,242.33	Jun 20 2013	0268488
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	10,254.95	Jun 20 2013	0268489
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	85.50	Jun 20 2013	0268490
0223003	CORSICANA H.S. Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana high school	90.00	Jun 20 2013	0268491
0343709	CRUTCHFIELD Charlottesville, VA 22911	MAINTENANCE-OTHER crutchfield	1,699.99	Jun 20 2013	0268492
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	218.77	Jun 20 2013	0268493
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	467.97	Jun 20 2013	0268494
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	779.35	Jun 20 2013	0268494
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	7,686.25	Jun 20 2013	0268494
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	37.76	Jun 20 2013	0268495
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,566.65	Jun 20 2013	0268496
0221626	DISH NETWORK Palatine, IL 60055-0063	COLLEGE DEVELOPMENT dish network	58.62	Jun 20 2013	0268497
0124392	Amber Droll Italy, TX 76651	TRAVEL droll amber denise	37.80	Jun 20 2013	0268498
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Jun 20 2013	0268499

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0352851	EAST SHORE MEDICAL SUPPLY INC. Wheeling, IL 60090	GRANT CONTROLLED SUPPLIES eastshore medical supply inc.	459.96	Jun 20 2013	0268500
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	468.60	Jun 20 2013	0268501
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	562.50	Jun 20 2013	0268502
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	149.65	Jun 20 2013	0268503
0343138	GLADDEN WATER Excelsior, MN 55331-0455	MAINTENANCE-OTHER gladden water	9.66	Jun 20 2013	0268504
0166376	Lamont Goodman Corsicana, TX 75110	SUPPLIES - GENERAL goodman lamont	55.37	Jun 20 2013	0268505
0129651	Joe Guerra Brownsboro, TX 75756	TRAVEL guerra joe d	57.00	Jun 20 2013	0268506
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	107.20	Jun 20 2013	0268507
0000397	John Hawk Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE hawk john dennis	412.17	Jun 20 2013	0268508
0111858	Dairy Johnson Corsicana, TX 75110	TRAVEL johnson dairy g.	16.20	Jun 20 2013	0268509
0111858	Dairy Johnson Corsicana, TX 75110	TRAVEL johnson dairy g.	32.40	Jun 20 2013	0268509
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-3168	SUPPLIES - GENERAL laerdal medical corp.	65.63	Jun 20 2013	0268510
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	486.41	Jun 20 2013	0268511
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	GRANT CONTROLLED SUPPLIES mcculloch pete	1,000.00	Jun 20 2013	0268512
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	36.00	Jun 20 2013	0268513
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	3,270.22	Jun 20 2013	0268514
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	COLLEGE DEVELOPMENT mexia state supported living center	150.00	Jun 20 2013	0268515
0003279	Matthew Miller Wortham, TX 76693	TRAVEL miller matthew barton	63.00	Jun 20 2013	0268516
0003279	Matthew Miller Wortham, TX 76693	TRAVEL miller matthew barton	128.70	Jun 20 2013	0268516
0089838	MOORE-WALLACE NORTH AMERICA, INC. Dallas, TX 75373-0216	SUPPLIES - GENERAL moore-wallace north america	202.67	Jun 20 2013	0268517
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	220.28	Jun 20 2013	0268518
0183380	NATURE WATCH Agoura Hills, CA 91301-5004	SUPPLIES - GENERAL nature watch	244.00	Jun 20 2013	0268519

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0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	FOUNDATION - GRANT navarro college foundation	58,500.00	Jun 20 2013	0268520
0245828	David Padron-Perez Duncanville, TX 75137	TRAVEL-STAFF DEVELOPMENT padron-perez david	287.50	Jun 20 2013	0268521
0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	43.20	Jun 20 2013	0268522
0221327	PEARSON ASSESSMENT Chicago, IL 60693	GRANT CONTROLLED SUPPLIES pearson assessment	3,250.00	Jun 20 2013	0268523
0132815	PERFORMANCE TRAINING SYSTEMS, INC. Tequesta, FL 33469-4044	SUPPLIES - GENERAL performance training systems, inc.	4,497.20	Jun 20 2013	0268524
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	33.30	Jun 20 2013	0268525
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,746.00	Jun 20 2013	0268526
0190746	PLATINUM EDUCATIONAL GROUP Jenison, MI 49428	TESTING platinum educational group	580.00	Jun 20 2013	0268527
0041031	POLK Corsicana, TX 75151-0710	INSURANCE polk	1,450.00	Jun 20 2013	0268528
0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042-4775	SUBSCRIPTIONS - COMPUTER productivity center	560.00	Jun 20 2013	0268529
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	30.00	Jun 20 2013	0268530
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	966.52	Jun 20 2013	0268531
0159645	L Richardson Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE richardson l. brad	966.52	Jun 20 2013	0268531
0246770	ROSETTA STONE Palatine, IL 60055-7714	SUBSCRIPTIONS - COMPUTER rosetta stone	26,928.75	Jun 20 2013	0268532
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	GRANT CONTROLLED SUPPLIES sally's beauty supply	208.00	Jun 20 2013	0268533
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	208.00	Jun 20 2013	0268533
0273889	Danessa Saxon Ennis, TX 75119	COLLEGE DEVELOPMENT saxon danessa n	599.00	Jun 20 2013	0268534
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT self carrie lucinda	260.69	Jun 20 2013	0268535
0236197	Leslie Shiller Corsicana, TX 75110	TRAVEL shiller leslie rue	71.77	Jun 20 2013	0268536
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	437.68	Jun 20 2013	0268537
0126472	Abigail Solis Corsicana, TX 75109	COLLEGE DEVELOPMENT solis abby	300.00	Jun 20 2013	0268538
0111807	Suzann Spaniel Waxahachie, TX 75167	TRAVEL-STAFF DEVELOPMENT spaniel suzann	223.14	Jun 20 2013	0268539

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0234063	Leslie Stice Midlothian, TX 76065	TRAVEL stice leslie marie	62.64	Jun 20 2013	0268540
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	38.14	Jun 20 2013	0268541
0299870	Heather Stottman Corsicana, TX 75110	TRAVEL stottman heather leann	105.00	Jun 20 2013	0268542
0299870	Heather Stottman Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT stottman heather leann	105.00	Jun 20 2013	0268542
0087279	TCLEOSE Austin, TX 78723-1035	SUBSCRIPTIONS - COMPUTER tcleose	500.00	Jun 20 2013	0268543
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	44.41	Jun 20 2013	0268544
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	85.00	Jun 20 2013	0268545
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	69.44	Jun 20 2013	0268546
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	69.44	Jun 20 2013	0268546
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	100.00	Jun 20 2013	0268547
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	225.50	Jun 20 2013	0268548
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	410.24	Jun 20 2013	0268549
0078970	WAXAHACHIE FIRE DEPARTMENT Waxahachie, TX 75168-1045	RENTAL - OTHER waxahachie fire department	1,275.00	Jun 20 2013	0268550
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	70.99	Jun 20 2013	0268551
0355124	WONDERLIC, INC. Mount Pleasant, SC 29466	SUPPLIES - GENERAL wonderlic, inc.	5,724.76	Jun 20 2013	0268552
0235264	Danielle Davis Dallas, TX 75216	A/R STUDENTS davis danielle o	750.44	Jun 25 2013	0268555
0177303	Amanda Fuentes Waxahachie, TX 75165	A/R STUDENTS fuentes amanda d	209.30	Jun 25 2013	0268557
0324673	Ryan Garrison Venus, TX 76084	A/R STUDENTS garrison ryan	209.30	Jun 25 2013	0268558
0302095	Johnathan Maum Waxahachie, TX 75165	A/R STUDENTS maum johnathan	93.00	Jun 25 2013	0268568
0328945	Jean Paul Muragwa Haltom City, TX 76117	A/R STUDENTS muragwa jean paul	216.30	Jun 25 2013	0268569
0235084	Morgan Price Glenn Heights, TX 75154	A/R STUDENTS price morgan	209.30	Jun 25 2013	0268572
0343882	Kourtney Schronk Mexia, TX 76667	A/R STUDENTS schronk kourtney m	277.90	Jun 25 2013	0268575

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0343882	Kourtney Schronk Mexia, TX 76667	A/R STUDENTS schronk kourtney m	423.00	Jun 25 2013	0268575
0343882	Kourtney Schronk Mexia, TX 76667	A/R STUDENTS schronk kourtney m	1,790.00	Jun 25 2013	0268575
0237806	Emilie Shuler Red Oak, TX 75154	A/R STUDENTS shuler emilie brooke	32.00	Jun 25 2013	0268576
0237806	Emilie Shuler Red Oak, TX 75154	A/R STUDENTS shuler emilie brooke	308.55	Jun 25 2013	0268576
0237806	Emilie Shuler Red Oak, TX 75154	A/R STUDENTS shuler emilie brooke	514.00	Jun 25 2013	0268576
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	834.36	Jun 26 2013	0268577
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Jun 26 2013	0268578
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Jun 26 2013	0268578
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	100.00	Jun 26 2013	0268578
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college ed general fund	86.94	Jun 26 2013	0268579
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	565.00	Jun 26 2013	0268580
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Jun 26 2013	0268581
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,191.31	Jun 26 2013	0268582
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL u s dept education	114.35	Jun 26 2013	0268583
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	155.00	Jun 26 2013	0268584
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	95.00	Jun 26 2013	0268585
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	2,307.40	Jun 27 2013	0268586
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	94.05	Jun 27 2013	0268587
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	149.99	Jun 27 2013	0268587
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	264.30	Jun 27 2013	0268587
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	75.09	Jun 27 2013	0268588
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	Jun 27 2013	0268588

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Jun 27 2013	0268588
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.21	Jun 27 2013	0268588
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Jun 27 2013	0268588
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	254.96	Jun 27 2013	0268588
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.88	Jun 27 2013	0268588
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Jun 27 2013	0268588
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Jun 27 2013	0268588
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	678.64	Jun 27 2013	0268588
0349528	Gwendolyn Debose-Boyd Red Oak, TX 75154	A/R STUDENTS debose-boyd gwendolyn g	290.00	Jun 27 2013	0268589
0126273	Reyna Robles Mexia, TX 76667	A/R STUDENTS escobedo reyna	8.50	Jun 27 2013	0268590
0126273	Reyna Robles Mexia, TX 76667	A/R STUDENTS escobedo reyna	275.00	Jun 27 2013	0268590
0328869	Nathanael Ramirez Midlothian, TX 76065	A/R STUDENTS jerrod ramirez	50.00	Jun 27 2013	0268591
0267623	Nhu Le Mexia, TX 76667	A/R STUDENTS le nhu q	333.00	Jun 27 2013	0268592
0321311	Jarrod Pisors Ovilla, TX 75154	A/R STUDENTS pisors jarrod a	184.80	Jun 27 2013	0268593
0182932	James Higginbotham Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	28.00	Jun 27 2013	0268594
0353801	Mark Klis Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	290.00	Jun 27 2013	0268595
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	235.30	Jun 27 2013	0268596
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	579.35	Jun 27 2013	0268597
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	467.03	Jun 27 2013	0268598
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	567.70	Jun 27 2013	0268599
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	151.30	Jun 27 2013	0268600
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	76.19	Jun 27 2013	0268601

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	112.52	Jun 27 2013	0268602
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	614.75	Jun 27 2013	0268603
0046242	AMERICAN COUNCIL ON EDUCATION Boston, MA 02241-8762	TESTING american council on education	230.00	Jun 27 2013	0268604
0356500	AMERICAN PHYSICAL THERAPY ASSN. Alexandria, VA 22314-1488	MEMBERSHIPS/DUES american physical therapy association	500.00	Jun 27 2013	0268605
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	1,411.00	Jun 27 2013	0268606
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	5.94	Jun 27 2013	0268607
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	40.83	Jun 27 2013	0268607
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	120.00	Jun 27 2013	0268607
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	167.81	Jun 27 2013	0268607
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	214.10	Jun 27 2013	0268607
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	218.35	Jun 27 2013	0268607
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	296.89	Jun 27 2013	0268607
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	400.23	Jun 27 2013	0268607
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	253.84	Jun 27 2013	0268608
0002173	Julie Arteaga Corsicana, TX 75151	MEALS arteaga julie angelia	65.54	Jun 27 2013	0268609
0002173	Julie Arteaga Corsicana, TX 75151	TRAVEL arteaga julie angelia	65.54	Jun 27 2013	0268609
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	286.00	Jun 27 2013	0268610
0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	365.10	Jun 27 2013	0268611
0006818	Rickey Boatright Rice, TX 75155	MEALS boatright rickey bob	301.94	Jun 27 2013	0268612
0006818	Rickey Boatright Rice, TX 75155	TRAVEL boatright rickey bob	301.94	Jun 27 2013	0268612
0036575	Shellie Buckley Chatfield, TX 75105	TRAVEL-STAFF DEVELOPMENT buckley shellie d	225.60	Jun 27 2013	0268613
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	96.74	Jun 27 2013	0268614

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0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	996.84	Jun 27 2013	0268615
0111984	CHEMGLASS LIFE SCIENCES, LLC Vineland, NJ 08360	PREPAID ITEMS chemglass life sciences, llc	565.94	Jun 27 2013	0268616
0304228	Betty Cihak Waxahachie, TX 75165	TRAVEL cihak betty lee clement	37.80	Jun 27 2013	0268617
0239563	CLINICAL PATHOLOGY LABS Chicago, IL 60689-5330	SUPPLIES - GENERAL clinical pathology labs	315.64	Jun 27 2013	0268618
0267250	COOPER FRENCH INSURANCE AGY, Corsicana, TX 75151-3116	INSURANCE cooper french insurance agy,	1,019.00	Jun 27 2013	0268619
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	776.85	Jun 27 2013	0268620
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	250.00	Jun 27 2013	0268621
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	25.00	Jun 27 2013	0268622
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	49.99	Jun 27 2013	0268622
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	91.24	Jun 27 2013	0268622
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	425.00	Jun 27 2013	0268622
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	466.80	Jun 27 2013	0268622
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	8,520.27	Jun 27 2013	0268622
0343709	CRUTCHFIELD Charlottesville, VA 22911	MAINTENANCE-OTHER crutchfield	115.94	Jun 27 2013	0268623
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	186.48	Jun 27 2013	0268624
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	132.30	Jun 27 2013	0268625
0203910	John Dawley Groesbeck, TX 76642	MEALS dawley john e	139.56	Jun 27 2013	0268625
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	139.56	Jun 27 2013	0268625
0203910	John Dawley Groesbeck, TX 76642	MEALS dawley john e	295.77	Jun 27 2013	0268625
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	295.77	Jun 27 2013	0268625
0242916	DEBBI DEMONT PHOTOGRAPHY PROD Waxahachie, TX 75165	COLLEGE DEVELOPMENT debbi demont photography prod	213.00	Jun 27 2013	0268626
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,639.30	Jun 27 2013	0268627

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0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	2,338.05	Jun 27 2013	0268627
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	294.20	Jun 27 2013	0268628
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Jun 27 2013	0268628
0238557	Cody Dickerson Palmer, TX 75152	TRAVEL dickerson cody lance	27.69	Jun 27 2013	0268629
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	10,357.54	Jun 27 2013	0268630
0206161	David Edwards Corsicana, TX 75110	TRAVEL edwards david lee	200.48	Jun 27 2013	0268631
0326829	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SERVICES - Consultants ellucian inc.	549.19	Jun 27 2013	0268632
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,314.34	Jun 27 2013	0268633
0152978	Ruby Escobar Palmer, TX 75152	COLLEGE DEVELOPMENT escobar ruby	37.26	Jun 27 2013	0268634
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	2,827.48	Jun 27 2013	0268635
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	PREPAID ITEMS flinn scientific	200.45	Jun 27 2013	0268636
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	PREPAID ITEMS flinn scientific	666.08	Jun 27 2013	0268636
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	35.10	Jun 27 2013	0268637
0355420	GREEN PLANET, INC. Dallas, TX 75374-3966	MAINTENANCE-OTHER green planet, inc.	350.00	Jun 27 2013	0268638
0318960	Carol Hanes Corsicana, TX 75110	SUPPLIES - GENERAL hanes carol	30.43	Jun 27 2013	0268639
0194219	Carrie Hart Mexia, TX 76667	COLLEGE DEVELOPMENT hart carrie a	30.15	Jun 27 2013	0268640
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	15.47	Jun 27 2013	0268641
0316679	Travis Humphrey Kerens, TX 75144	MEALS humphrey travis wayne	87.09	Jun 27 2013	0268642
0316679	Travis Humphrey Kerens, TX 75144	TRAVEL humphrey travis wayne	87.09	Jun 27 2013	0268642
0210739	Patrice Jackson Ennis, TX 75119	TRAVEL jackson patrice nicole	88.20	Jun 27 2013	0268643
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	103.41	Jun 27 2013	0268644
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	144.14	Jun 27 2013	0268644

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0279641	JOINT REVIEW COMMITTEE Rowlett, TX 75088	MAINTENANCE-OTHER joint review comittee	240.00	Jun 27 2013	0268645
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	43.20	Jun 27 2013	0268646
0080633	David Kelly Waxahachie, TX 75165	TRAVEL kelly david allan	132.30	Jun 27 2013	0268647
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	226.73	Jun 27 2013	0268648
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	975.00	Jun 27 2013	0268649
0030372	Karen Lenamond Groesbeck, TX 76642	COLLEGE DEVELOPMENT lenamond karen kristine	29.88	Jun 27 2013	0268650
0040873	MAGNA PUBLICATIONS Madison, WI 53704-3086	TRAVEL-STAFF COMPETITIVE magna publications	349.00	Jun 27 2013	0268651
0279124	MANNA HOUSE Midlothian, TX 76065	SUPPLIES - GENERAL manna house	250.00	Jun 27 2013	0268652
0040885	Polly Martin Waxahachie, TX 75165	TRAVEL martin polly andria	37.80	Jun 27 2013	0268653
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES mckee lumber	226.00	Jun 27 2013	0268654
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	66,100.00	Jun 27 2013	0268655
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	EVENTS - COMMUNITY midlothian chamber commerce	30.00	Jun 27 2013	0268656
0209316	Melissa Mitchell Fairfield, TX 75840	COLLEGE DEVELOPMENT mitchell melissa	29.88	Jun 27 2013	0268657
0189697	Carmen Moore Waxahachie, TX 75165	TRAVEL moore carmen	37.80	Jun 27 2013	0268658
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	430.51	Jun 27 2013	0268659
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	33.30	Jun 27 2013	0268660
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	COLLEGE DEVELOPMENT navarro college auxiliary navarro college	62.94	Jun 27 2013	0268661
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	POSTAGE navarro college auxiliary navarro college	62.94	Jun 27 2013	0268661
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college auxiliary navarro college	62.94	Jun 27 2013	0268661
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	49.14	Jun 27 2013	0268662
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable tv	72.43	Jun 27 2013	0268662
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT red oak area chamber commerce	30.00	Jun 27 2013	0268663

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0355689	REFLECTIVE SECURITY LLC Toledo, OH 43635	MAINTENANCE-OTHER reflective security llc	96.05	Jun 27 2013	0268664
0028865	Jennifer Rennison Mexia, TX 76667	COLLEGE DEVELOPMENT rennison jennifer c	29.88	Jun 27 2013	0268665
0033196	Mary Ridge Wortham, TX 76693	TRAVEL ridge mary angelita	94.50	Jun 27 2013	0268666
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Jun 27 2013	0268668
0040754	SCORING CENTER Austin, TX 78763-5200	TESTING scoring center	147.00	Jun 27 2013	0268669
0236197	Leslie Shiller Corsicana, TX 75110	TRAVEL shiller leslie rue	43.14	Jun 27 2013	0268670
0236197	Leslie Shiller Corsicana, TX 75110	TRAVEL shiller leslie rue	75.98	Jun 27 2013	0268670
0236197	Leslie Shiller Corsicana, TX 75110	TRAVEL shiller leslie rue	80.78	Jun 27 2013	0268670
0236197	Leslie Shiller Corsicana, TX 75110	TRAVEL shiller leslie rue	92.49	Jun 27 2013	0268670
0236197	Leslie Shiller Corsicana, TX 75110	TRAVEL shiller leslie rue	137.40	Jun 27 2013	0268670
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	44.10	Jun 27 2013	0268671
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	4.10	Jun 27 2013	0268672
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	92.32	Jun 27 2013	0268673
0357062	SKILLSNET ENTERPRISES, LTD. Dallas, TX 75214	EQUIPMENT <5000 skillsnet enterprise, ltd.	1,400.00	Jun 27 2013	0268674
0148621	SOURCE4 Roanoke, VA 24018	SUPPLIES - GENERAL source4	151.44	Jun 27 2013	0268675
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	178.37	Jun 27 2013	0268676
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	64,877.65	Jun 27 2013	0268677
0355594	UNITED STATES PLASTIC CORP. Lima, OH 45801-3196	PREPAID ITEMS united states plastic corp.	65.21	Jun 27 2013	0268678
0292904	VINSON PROCESS CONTROLS CO. , LP Dallas, TX 75267-1389	REGISTRATION vinson process controls company, lp	1,375.00	Jun 27 2013	0268679
0206870	Christie Wallis Midlothian, TX 76065	TRAVEL wallis christie m	72.45	Jun 27 2013	0268680
0079510	WAVES Tulsa, OK 74104	TRAVEL waves	600.00	Jun 27 2013	0268681
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	600.00	Jun 27 2013	0268682

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0001477	Jason Westmoreland Waxahachie, TX 75165	TRAVEL westmoreland jason t	486.90	Jun 27 2013	0268683
0322882	Summer Grier Italy, TX 76651	A/R STUDENTS grier summer m	398.00	Jun 28 2013	0268690
0105120	Rebecca Spradlin Corsicana, TX 75110	A/R STUDENTS hollingsworth rebecca d	246.25	Jun 28 2013	0268692
0160311	Corie McKinley Corsicana, TX 75110	A/R STUDENTS mckinley corie m	262.00	Jun 28 2013	0268696
0292921	Breanna Simpson Waxahachie, TX 75165	A/R STUDENTS simpson breanna r	378.00	Jun 28 2013	0268702
0240473	Wesley Thompson Midlothian, TX 76065	A/R STUDENTS thompson wesley j	26.00	Jun 28 2013	0268704
0240473	Wesley Thompson Midlothian, TX 76065	A/R STUDENTS thompson wesley j	183.30	Jun 28 2013	0268704
0203426	Jordan Latham Waxahachie, TX 75165	A/R STUDENTS latham jordan h	272.30	Jul 1 2013	0268715
0101799	AIRGAS Dallas, TX 75267-6031	COLLEGE DEVELOPMENT airgas	125.00	Jul 3 2013	0268722
0147140	COPY CENTER Corsicana, TX 75110	EXHIBIT DEVELOPMENT copy center	42.00	Jul 3 2013	0268723
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	46.46	Jul 3 2013	0268723
0147140	COPY CENTER Corsicana, TX 75110	BROCHURES/NEWSLETTERS copy center	300.00	Jul 3 2013	0268723
0147140	COPY CENTER Corsicana, TX 75110	BROCHURES/NEWSLETTERS copy center	1,017.50	Jul 3 2013	0268723
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	564.00	Jul 3 2013	0268724
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	1,231.00	Jul 3 2013	0268724
0119004	OFFICE DEPOT Chicago, IL 60680-1040	GRANT SUPPLIES office depot	259.99	Jul 3 2013	0268725
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	54.76	Jul 3 2013	0268726
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Jul 3 2013	0268726
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Jul 3 2013	0268726
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Jul 3 2013	0268726
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.88	Jul 3 2013	0268726
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Jul 3 2013	0268726

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Jul 3 2013	0268726
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Jul 3 2013	0268726
0329536	Justin Barksdale Waxahachie, TX 75168	A/R STUDENTS barksdale justin chase	209.30	Jul 3 2013	0268729
0300320	Sultan Helabi Arlington, TX 76010	A/R STUDENTS helabi sultan suliman	562.00	Jul 3 2013	0268730
0148526	Ashley Mullican Corsicana, TX 75110	A/R STUDENTS mullican ashley e	49.25	Jul 3 2013	0268731
0191621	Joey Watson St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	188.00	Jul 3 2013	0268732
0357534	A-CROSS Ennis, TX 75120-8844	COLLEGE DEVELOPMENT a-cross	200.00	Jul 3 2013	0268734
0251788	AC SUPPLY St. Charles, MO 63302-1523	SUPPLIES - GENERAL ac supply	751.51	Jul 3 2013	0268735
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	212.08	Jul 3 2013	0268736
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	682.74	Jul 3 2013	0268736
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	17.10	Jul 3 2013	0268737
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	35.00	Jul 3 2013	0268737
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	152.20	Jul 3 2013	0268737
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	61.00	Jul 3 2013	0268738
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	617.27	Jul 3 2013	0268739
0182759	Kimberly Moyers Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT avery kimberly r.	509.44	Jul 3 2013	0268740
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	772.50	Jul 3 2013	0268741
0192113	Lacy Beam Corsicana, TX 75110	TRAVEL beam lacy jean	39.15	Jul 3 2013	0268742
0329828	Patricia Binger Midlothian, TX 76065	COLLEGE DEVELOPMENT binger patricia la vois	45.45	Jul 3 2013	0268743
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jul 3 2013	0268744
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jul 3 2013	0268745
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jul 3 2013	0268746

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0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jul 3 2013	0268747
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	313.65	Jul 3 2013	0268748
0143730	Roy Cassel Rice, TX 75155	TRAVEL cassel roy t	409.14	Jul 3 2013	0268749
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	634.15	Jul 3 2013	0268750
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	179.58	Jul 3 2013	0268751
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	765.00	Jul 3 2013	0268751
0018348	Theodora Cervantes Ennis, TX 75119	TRAVEL cervantes theodora	21.60	Jul 3 2013	0268752
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	80.00	Jul 3 2013	0268753
0267250	COOPER FRENCH INSURANCE AGY, Corsicana, TX 75151-3116	INSURANCE cooper french insurance agy,	50.00	Jul 3 2013	0268754
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	57.68	Jul 3 2013	0268755
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CONTROLLED SUPPLIES corsicana welding supplies	585.33	Jul 3 2013	0268756
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	718.27	Jul 3 2013	0268756
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	89.50	Jul 3 2013	0268757
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	EXHIBIT DEVELOPMENT dealers electric supply	116.72	Jul 3 2013	0268757
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	56.98	Jul 3 2013	0268758
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	186.99	Jul 3 2013	0268758
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	622.41	Jul 3 2013	0268758
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	670.30	Jul 3 2013	0268758
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	773.50	Jul 3 2013	0268758
0225840	Cassandra Dillon Ennis, TX 75120	TRAVEL dillon cassandra	243.00	Jul 3 2013	0268759
0092403	Keyasha Donaldson Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT donaldson keyasha l	900.04	Jul 3 2013	0268760
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	2,640.00	Jul 3 2013	0268761

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0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	COLLEGE DEVELOPMENT ennis chamber commerce	320.00	Jul 3 2013	0268762
0089929	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	PREPAID ITEMS fisher scientific	24.89	Jul 3 2013	0268763
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,441.33	Jul 3 2013	0268764
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	60.75	Jul 3 2013	0268765
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	82.62	Jul 3 2013	0268766
0265243	Jamie Greene Midlothian, TX 76065	COLLEGE DEVELOPMENT greene jamie ellen	45.45	Jul 3 2013	0268767
0350192	Barbara Kavalier Corsicana, TX 75110	TRAVEL kavalier barbara r.	6,410.28	Jul 3 2013	0268768
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	191.32	Jul 3 2013	0268769
0073848	LONE STAR PERCUSSION Dallas, TX 75238	SUPPLIES - GENERAL lone star percussion	1,432.68	Jul 3 2013	0268770
0151068	MCCORMICK'S ENTERPRISES INC. Arlington Heights, IL 60006-0577	SUPPLIES - GENERAL mccormick's software avenue	594.48	Jul 3 2013	0268772
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	72.00	Jul 3 2013	0268773
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	15.00	Jul 3 2013	0268774
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	922.88	Jul 3 2013	0268775
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	53.57	Jul 3 2013	0268776
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	110.27	Jul 3 2013	0268776
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	177.65	Jul 3 2013	0268776
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	240.53	Jul 3 2013	0268776
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	260.20	Jul 3 2013	0268776
0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE o'neal shellie k.	310.98	Jul 3 2013	0268777
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	GRANT CONTROLLED SUPPLIES patterson medical supply	3,304.53	Jul 3 2013	0268778
0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	TRAVEL-STAFF COMPETITIVE pec premier safety management, inc.	400.00	Jul 3 2013	0268779
0088930	Jan Phillips Corsicana, TX 75110	TRAVEL phillips jan e	69.12	Jul 3 2013	0268780

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0339404	Susan Piercy Waxahachie, TX 75165	COLLEGE DEVELOPMENT piercy susan f	45.45	Jul 3 2013	0268781
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	44.10	Jul 3 2013	0268782
0098744	Wayne Radford Corsicana, TX 75110	TRAVEL radford wayne l	127.13	Jul 3 2013	0268783
0072475	RICHLAND CHAMBERS PROGRESS Corsicana, TX 75109	ADVERTISING/PROMOTIONS richland chambers progress	400.00	Jul 3 2013	0268784
0033196	Mary Ridge Wortham, TX 76693	TRAVEL ridge mary angelita	63.00	Jul 3 2013	0268785
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	46.71	Jul 3 2013	0268786
0236197	Leslie Shiller Corsicana, TX 75110	TRAVEL shiller leslie rue	78.64	Jul 3 2013	0268787
0086254	Sheri Short Corsicana, TX 75109	MEALS short sheri a	17.89	Jul 3 2013	0268788
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	47.43	Jul 3 2013	0268789
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	1,750.00	Jul 3 2013	0268790
0043251	TACC Austin, TX 78701	TRAVEL tacc	500.00	Jul 3 2013	0268791
0042354	TCCTA Austin, TX 78735-8916	TRAVEL-STAFF DEVELOPMENT tccta	375.00	Jul 3 2013	0268792
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	44.41	Jul 3 2013	0268793
0108979	TRINITY VALLEY COMM. COLLE Athens, TX 75751	TELECOURSE INSTRUCTION trinity valley community colle	820.00	Jul 3 2013	0268794
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,933.62	Jul 3 2013	0268795
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	95.82	Jul 3 2013	0268796
0000832	Shanda Vance Corsicana, TX 75110	SUPPLIES - OTHER vance shanda e	162.46	Jul 3 2013	0268797
0106437	VICTORIA COLLEGE Victoria, TX 77901	CONTRACT - TRAINING victoria college	1,500.00	Jul 3 2013	0268798
0236427	Holly Wait Corsicana, TX 75110	TRAVEL wait holly beasley	56.22	Jul 3 2013	0268799
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	824.00	Jul 3 2013	0268800
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	2,571.84	Jul 3 2013	0268800
0067904	DUPLICATE-THE WOODWIND BRASSWIND Westlake Village, CA 91359-7479	EQUIPMENT <5000 woodwind brasswind	8,395.00	Jul 3 2013	0268801

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0067904	DUPLICATE-THE WOODWIND BRASSWIND Westlake Village, CA 91359-7479	EQUIPMENT > 5000 woodwind brasswind	8,395.00	Jul 3 2013	0268801
0354893	Alex Madrid Ft Worth, TX 76123	A/R STUDENTS madrid alex	209.30	Jul 5 2013	0268831
0331755	Rachel Ramirez Corsicana, TX 75109	A/R STUDENTS ramirez rachel	11.00	Jul 5 2013	0268848
0243278	Teri Foster Waxahachie, TX 75167	A/R STUDENTS foster teri danelle	88.00	Jul 9 2013	0268875
0261217	Bridget Reid Waxahachie, TX 75165	A/R STUDENTS reid bridget	290.00	Jul 9 2013	0268877
0302291	Victoria Vroman Waxahachie, TX 75165	A/R STUDENTS vroman victoria d	74.75	Jul 9 2013	0268880
0302291	Victoria Vroman Waxahachie, TX 75165	A/R STUDENTS vroman victoria d	310.00	Jul 9 2013	0268880
0226873	Leah Wilson Dallas, TX 75214	A/R STUDENTS wilson leah e	260.40	Jul 9 2013	0268881
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Jul 11 2013	0268882
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	12.60	Jul 11 2013	0268882
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	SUBSCRIPTIONS - COMPUTER amigos library services j	7,511.37	Jul 11 2013	0268883
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	6,792.50	Jul 11 2013	0268884
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS cengage learning	376.90	Jul 11 2013	0268885
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,288.40	Jul 11 2013	0268886
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,288.40	Jul 11 2013	0268886
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,288.40	Jul 11 2013	0268886
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,288.40	Jul 11 2013	0268886
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	890.55	Jul 11 2013	0268887
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	470.25	Jul 11 2013	0268888
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	Jul 11 2013	0268889
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Jul 11 2013	0268889
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.21	Jul 11 2013	0268889

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Jul 11 2013	0268889
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Jul 11 2013	0268889
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Jul 11 2013	0268889
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Jul 11 2013	0268889
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Jul 11 2013	0268889
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	270.14	Jul 11 2013	0268889
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	360.68	Jul 11 2013	0268889
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	609.15	Jul 11 2013	0268889
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	678.64	Jul 11 2013	0268889
0332402	Blake Bostick Arlington, TX 76002	A/R STUDENTS bostick blake	400.00	Jul 11 2013	0268919
0321360	Tawny Hernandez Blooming Grove, TX 76626	A/R STUDENTS hernandez tawny	208.00	Jul 11 2013	0269031
0247129	Mark Kirby Rice, TX 75155	A/R STUDENTS kirby mark	226.00	Jul 11 2013	0269079
0247477	Chase Rudolph Waxahachie, TX 75165	A/R STUDENTS rudolph chase	264.00	Jul 11 2013	0269185
0246600	Lauren Scivally Ovilia, TX 75154	A/R STUDENTS scivally lauren j	264.60	Jul 11 2013	0269193
0351898	Abdullah Alshabebi Fort Worth, TX 76120	A/R STUDENTS alshabebi abdullah	394.00	Jul 11 2013	0269276
0296781	Jennifer Jock Corsicana, TX 75109	A/R STUDENTS jock jennifer	54.00	Jul 11 2013	0269277
0251886	Rickey Henderson	A/R STUDENTS navarro college transit fund	19.00	Jul 11 2013	0269279
0251886	Rickey Henderson	A/R STUDENTS navarro college transit fund	494.10	Jul 11 2013	0269280
0316663	Kristen Paulson Burlson, TX 76028	A/R STUDENTS paulson kristen	236.00	Jul 11 2013	0269281
0354825	Yaritza Tamayo Waxahachie, TX 75167	A/R STUDENTS tamayo yaritza	554.00	Jul 11 2013	0269282
0247896	Catherine Young Corsicana, TX 75110	A/R STUDENTS young catherine elizabeth	272.00	Jul 11 2013	0269283
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	3,665.04	Jul 11 2013	0269284

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	315.33	Jul 11 2013	0269285
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	75.65	Jul 11 2013	0269286
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	617.49	Jul 11 2013	0269287
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	149.25	Jul 11 2013	0269288
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	291.69	Jul 11 2013	0269289
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	181.22	Jul 11 2013	0269290
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	3,565.04	Jul 11 2013	0269291
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,400.00	Jul 11 2013	0269292
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	105.62	Jul 11 2013	0269293
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	88.92	Jul 11 2013	0269294
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	123.70	Jul 11 2013	0269295
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.63	Jul 11 2013	0269296
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	160.63	Jul 11 2013	0269297
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	140.02	Jul 11 2013	0269298
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	MAINTENANCE-OTHER anixter - dallas sales	26,559.20	Jul 11 2013	0269299
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	77.72	Jul 11 2013	0269300
0043243	Sarah Austin Maypearl, TX 76064	TRAVEL austin sarah anne	1,410.64	Jul 11 2013	0269301
0330569	Mary Batts Wortham, TX 76693	TRAVEL batts mary white	85.08	Jul 11 2013	0269302
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	30.00	Jul 11 2013	0269303
0306204	Keith Carter Dallas, TX 75241	TRAVEL carter keith dwayne	132.30	Jul 11 2013	0269304
0327338	Matthew Cates Athens, TX 75751	TRAVEL cates matthew k	224.66	Jul 11 2013	0269305
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	87.59	Jul 11 2013	0269306

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0172808	CINTAS FIRST AID SAFETY Cincinnati, OH 45263-6525	SUPPLIES - GENERAL cintas first aid safety	89.96	Jul 11 2013	0269307
0044175	COMPANSOL Houston, TX 77282-1143	SUBSCRIPTIONS - COMPUTER compansol	299.00	Jul 11 2013	0269308
0000719	Myrna Cook Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT cook myrna lavon	182.00	Jul 11 2013	0269309
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	14,546.26	Jul 11 2013	0269310
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	438.32	Jul 11 2013	0269311
0043408	CORSICANA-NAVARRO COUNTY Corsicana, TX 75110	FEES - MENINGITIS corsicana-navarro county	8,772.00	Jul 11 2013	0269312
0356497	DAKOTA DIGITAL, INC. Sioux Falls, SD 57107	SUPPLIES - GENERAL dakota digital, inc.	112.88	Jul 11 2013	0269313
0203910	John Dawley Groesbeck, TX 76642	MEALS dawley john e	168.24	Jul 11 2013	0269314
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	168.24	Jul 11 2013	0269314
0328629	DFWHC Irving, TX 75062	ACCREDITATION/LICENSURE dfwhc	1,675.00	Jul 11 2013	0269315
0124392	Amber Droll Italy, TX 76651	TRAVEL droll amber denise	37.80	Jul 11 2013	0269316
0133892	David Dunafan Irving, TX 75039	CONTRACT SER-OTHER dunafan david l.	1,320.00	Jul 11 2013	0269317
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	88.20	Jul 11 2013	0269318
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	5.68	Jul 11 2013	0269319
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	15.42	Jul 11 2013	0269320
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	51.72	Jul 11 2013	0269321
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	1,433.14	Jul 11 2013	0269322
0343138	GLADDEN WATER Excelsior, MN 55331-0455	MAINTENANCE-OTHER gladden water	9.65	Jul 11 2013	0269323
0318960	Carol Hanes Corsicana, TX 75110	SUPPLIES - GENERAL hanes carol	30.05	Jul 11 2013	0269324
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	38.14	Jul 11 2013	0269325
0038084	Jennifer Heil Blooming Grove, TX 76626	COLLEGE DEVELOPMENT heil jennifer faye	575.00	Jul 11 2013	0269326
0357548	Mary Hermes Tehuacana, TX 76686	TRAVEL hermes mary catherine	29.70	Jul 11 2013	0269327

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0264157	Tonya Hill Dallas, TX 75217	TRAVEL hill tonya marie	315.09	Jul 11 2013	0269328
0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold l	198.43	Jul 11 2013	0269329
0303002	John Howe Waxahachie, TX 75165	TRAVEL howe john m	25.65	Jul 11 2013	0269330
0303002	John Howe Waxahachie, TX 75165	TRAVEL howe john m	58.95	Jul 11 2013	0269330
0210739	Patrice Jackson Ennis, TX 75119	TRAVEL jackson patrice nicole	44.10	Jul 11 2013	0269331
0044046	Donald Jock Corsicana, TX 75109	TRAVEL jock donald r	153.00	Jul 11 2013	0269332
0352141	WHEARLEY Ennis, TX 75119	MAINTENANCE-OTHER johnny c. whearley	125.00	Jul 11 2013	0269333
0111828	Mary Karlik Waxahachie, TX 75165	TRAVEL karlik mary frances	26.10	Jul 11 2013	0269334
0080633	David Kelly Waxahachie, TX 75165	TRAVEL kelly david allan	43.74	Jul 11 2013	0269335
0324963	Orlandrus Kelly Corsicana, TX 75110	MEALS kelly orlandrus fitzgerald	73.13	Jul 11 2013	0269336
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	73.13	Jul 11 2013	0269336
0324963	Orlandrus Kelly Corsicana, TX 75110	STUDENT GOVERNMENT kelly orlandrus fitzgerald	80.82	Jul 11 2013	0269336
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	80.82	Jul 11 2013	0269336
0170762	Kevela Kirby Kerens, TX 75144	BEN-EDUC. REIMBURSEMENT kirby kevela n	863.54	Jul 11 2013	0269337
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	420.00	Jul 11 2013	0269338
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	10,992.00	Jul 11 2013	0269338
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	56.58	Jul 11 2013	0269339
0318069	MAC3 Richardson, TX 75080	TRAVEL mac3	50.00	Jul 11 2013	0269340
0353419	SCRIP, INC. Bolingbrook, IL 60440	SUPPLIES - GENERAL massage warehouse	602.19	Jul 11 2013	0269341
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	2,650.00	Jul 11 2013	0269342
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	309.21	Jul 11 2013	0269343
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	326.50	Jul 11 2013	0269344

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0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	100.00	Jul 11 2013	0269346
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	246.70	Jul 11 2013	0269346
0278237	MSSC Alexandria, VA 22314	TEXTBOOKS/TRAINING MATERIALS mssc	390.00	Jul 11 2013	0269346
0278237	MSSC Alexandria, VA 22314	SCHOLARSHIP - TUITION & FEES mssc	600.00	Jul 11 2013	0269346
0278237	MSSC Alexandria, VA 22314	TESTING mssc	600.00	Jul 11 2013	0269346
0278237	MSSC Alexandria, VA 22314	SCHOLARSHIP - TUITION & FEES mssc	1,100.00	Jul 11 2013	0269346
0278237	MSSC Alexandria, VA 22314	TESTING mssc	1,100.00	Jul 11 2013	0269346
0278237	MSSC Alexandria, VA 22314	TEXTBOOKS/TRAINING MATERIALS mssc	1,170.00	Jul 11 2013	0269346
0079514	NAACLS Chicago, IL 60675-5634	MEMBERSHIPS/DUES naacls	1,735.00	Jul 11 2013	0269347
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,364.00	Jul 11 2013	0269348
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	2,015.00	Jul 11 2013	0269348
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	40.20	Jul 11 2013	0269349
0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	64.80	Jul 11 2013	0269350
0356667	PICO SALES DISTRIBUTION LLC Tyler, TX 75702-5468	SUPPLIES - GENERAL pico sales distribution llc	376.35	Jul 11 2013	0269351
0123904	RCI TECHNOLOGIES, INC. San Antonio, TX 78247	SUPPLIES - GENERAL rci technologies	250.00	Jul 11 2013	0269352
0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	SUPPLIES - GENERAL safety-kleen systems, inc.	150.88	Jul 11 2013	0269353
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	222.90	Jul 11 2013	0269354
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	18.66	Jul 11 2013	0269355
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	63.50	Jul 11 2013	0269355
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	235.07	Jul 11 2013	0269355
0236197	Leslie Shiller Corsicana, TX 75110	TRAVEL shiller leslie rue	70.37	Jul 11 2013	0269356
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	56.25	Jul 11 2013	0269357

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0111706	Isaac Solis Corsicana, TX 75109	TRAVEL-STAFF COMPETITIVE solis isaac b	955.35	Jul 11 2013	0269358
0111706	Isaac Solis Corsicana, TX 75109	TRAVEL-STAFF DEVELOPMENT solis isaac b	955.35	Jul 11 2013	0269358
0351187	Misty Teakell Midlothian, TX 76065	TRAVEL teakell misty carol	37.80	Jul 11 2013	0269359
0046230	Jeanette Underwood Waxahachie, TX 75168	TRAVEL-STAFF COMPETITIVE underwood jeanette aver	600.00	Jul 11 2013	0269360
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	21.24	Jul 11 2013	0269361
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	2,422.07	Jul 11 2013	0269362
0000832	Shanda Vance Corsicana, TX 75110	SUPPLIES - OTHER vance shanda e	150.00	Jul 11 2013	0269363
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	807.45	Jul 11 2013	0269364
0001477	Jason Westmoreland Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT westmoreland jason t	1,236.50	Jul 11 2013	0269365
0234416	Wesley Rogers Palmer, TX 75152	A/R STUDENTS rogers wesley ray	209.30	Jul 12 2013	0269377
0291087	Hunter Vess Hubbard, TX 76648	A/R STUDENTS vess hunter s	102.00	Jul 12 2013	0269379
0291087	Hunter Vess Hubbard, TX 76648	A/R STUDENTS vess hunter s	276.40	Jul 12 2013	0269379
0291087	Hunter Vess Hubbard, TX 76648	A/R STUDENTS vess hunter s	476.00	Jul 12 2013	0269379
0297839	Matthew Adams Midlothian, TX 76065	A/R STUDENTS adams matthew r	108.00	Jul 16 2013	0269381
0265317	Eunice Anyona Eules, TX 76040	A/R STUDENTS anyona eunice	86.00	Jul 16 2013	0269382
0264843	Breunna Devault Mexia, TX 76667	A/R STUDENTS devault breunna	279.00	Jul 16 2013	0269386
0353617	Jazmine Diggs Desoto, TX 75115	A/R STUDENTS diggs jazmine amani	400.00	Jul 16 2013	0269387
0016795	Harold Hughes Ennis, TX 75119	A/R STUDENTS hughes harold e	133.00	Jul 16 2013	0269392
0127976	Courtney Hutchins Red Oak, TX 75154	A/R STUDENTS hutchins courtney	225.00	Jul 16 2013	0269393
0207872	Jennifer Jimenez Cedar Hill, TX 75104	A/R STUDENTS jimenez jennifer d	35.00	Jul 16 2013	0269394
0128823	Minerva Martinez Mexia, TX 76667	A/R STUDENTS martinez minerva	299.00	Jul 16 2013	0269396
0261086	Heather Novy Ennis, TX 75119	A/R STUDENTS novy heather n	209.30	Jul 16 2013	0269398

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0008067	Kristi Smith Groesbeck, TX 76642	A/R STUDENTS smith kristi l	259.00	Jul 16 2013	0269400
0026534	Lisa Stewart Groesbeck, TX 76642	A/R STUDENTS stewart lisa	290.00	Jul 16 2013	0269401
0106115	Vanessa Svehlak Ennis, TX 75119	A/R STUDENTS svehlak vanessa m	112.00	Jul 16 2013	0269403
0106115	Vanessa Svehlak Ennis, TX 75119	A/R STUDENTS svehlak vanessa m	609.00	Jul 16 2013	0269403
0248338	Joseph Thoma Midlothian, TX 76065	A/R STUDENTS thoma joseph m	664.00	Jul 16 2013	0269404
0246405	Lauren Tinsley Desoto, TX 75115	A/R STUDENTS tinsley lauren a	260.40	Jul 16 2013	0269405
0321704	Bailey Venable Waxahachie, TX 75165	A/R STUDENTS venable bailey m	264.00	Jul 16 2013	0269406
0226793	Blair Vercher Waxahachie, TX 75165	A/R STUDENTS vercher blair m	88.00	Jul 16 2013	0269407
0294303	Gabriela Arias Palmer, TX 75152	A/R STUDENTS arias gabriela i	184.80	Jul 17 2013	0269412
0290224	Selina Zertuche Rice, TX 75155	A/R STUDENTS botello selina	188.00	Jul 17 2013	0269415
0277197	Sylvia Castillo Waxahachie, TX 75165	A/R STUDENTS castillo sylvia	250.00	Jul 17 2013	0269420
0154657	Elya Mohammad Corsicana, TX 75110	A/R STUDENTS fatima elya	137.90	Jul 17 2013	0269423
0346785	Kelly Hefner Midlothian, TX 76065	A/R STUDENTS hefner kelly l	261.80	Jul 17 2013	0269430
0301024	Nestor Rodriguez Corsicana, TX 75110	A/R STUDENTS rodriguez nestor d	264.00	Jul 17 2013	0269453
0004545	Andrea Simmons Waxahachie, TX 75165	A/R STUDENTS simmons andrea sue	93.10	Jul 17 2013	0269456
0183931	Leticia Steinbeck Ferris, TX 75125	A/R STUDENTS steinbeck leticia t	310.00	Jul 17 2013	0269460
0261188	Liset Torres Waxahachie, TX 75165	A/R STUDENTS velazquez liset v	26.00	Jul 17 2013	0269465
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,715.91	Jul 18 2013	0269471
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	184.21	Jul 18 2013	0269472
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Jul 18 2013	0269473
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	25.00	Jul 18 2013	0269473
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	127.30	Jul 18 2013	0269473

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	231.00	Jul 18 2013	0269473
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	BOOKS amigos library services j	750.00	Jul 18 2013	0269474
0147140	COPY CENTER Corsicana, TX 75110	SPECIAL PROGRAMS copy center	40.00	Jul 18 2013	0269475
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	371.76	Jul 18 2013	0269476
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	73.70	Jul 18 2013	0269477
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	146.28	Jul 18 2013	0269477
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	188.10	Jul 18 2013	0269477
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	433.98	Jul 18 2013	0269477
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	439.96	Jul 18 2013	0269477
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	512.98	Jul 18 2013	0269477
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	26.86	Jul 18 2013	0269478
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Jul 18 2013	0269479
0297029	Ghaida Al Momani Sherman, TX 75090	A/R STUDENTS al momani ghaida m	301.70	Jul 18 2013	0269480
0323117	Caitlyn Bayless Midlothian, TX 76065	A/R STUDENTS bayless caitlyn ryan	299.00	Jul 18 2013	0269481
0289145	Tyler Brown Donie, TX 75838	A/R STUDENTS brown tyler l	15.00	Jul 18 2013	0269482
0297316	Andrew Collins Teague, TX 75860	A/R STUDENTS collins andrew m	15.00	Jul 18 2013	0269483
0183856	Cameron Cutrer Corsicana, TX 75110	A/R STUDENTS cutrer cameron n	11.00	Jul 18 2013	0269484
0289152	Paola Garcia Teague, TX 75860	A/R STUDENTS garcia paola	15.00	Jul 18 2013	0269485
0297285	Kristen Gore Teague, TX 75860	A/R STUDENTS gore kristen l	15.00	Jul 18 2013	0269486
0289026	Haley Guerrero Teague, TX 75860	A/R STUDENTS guerrero haley m	15.00	Jul 18 2013	0269487
0256918	Angel Guido Corsicana, TX 75110	A/R STUDENTS guido angel	256.00	Jul 18 2013	0269488
0347121	Neddie Holland-Moore Marlin, TX 76661	A/R STUDENTS holland-moore neddie p	11.00	Jul 18 2013	0269490

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0297279	Ashley Morris Donie, TX 75838	A/R STUDENTS morris ashley k	15.00	Jul 18 2013	0269492
0245858	Kelly Mushinski Teague, TX 75860	A/R STUDENTS mushinski kelly rene	4.00	Jul 18 2013	0269493
0245858	Kelly Mushinski Teague, TX 75860	A/R STUDENTS mushinski kelly rene	21.00	Jul 18 2013	0269493
0245858	Kelly Mushinski Teague, TX 75860	A/R STUDENTS mushinski kelly rene	278.00	Jul 18 2013	0269493
0289173	Brittnee Ransberger Teague, TX 75860	A/R STUDENTS ransberger brittnee	15.00	Jul 18 2013	0269495
0352848	Kaitlyn Reaves Wylie, TX 75098	A/R STUDENTS reaves kaitlyn belle	264.00	Jul 18 2013	0269496
0284065	Sarah Ross Midlothian, TX 76065	A/R STUDENTS ross sarah	400.00	Jul 18 2013	0269497
0026534	Lisa Stewart Groesbeck, TX 76642	A/R STUDENTS stewart lisa	290.00	Jul 18 2013	0269498
0329589	Katherine Zavala Waxahachie, TX 75165	A/R STUDENTS zavala katherine	290.00	Jul 18 2013	0269499
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,471.20	Jul 18 2013	0269500
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,400.00	Jul 18 2013	0269501
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	240.43	Jul 18 2013	0269502
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	246.80	Jul 18 2013	0269503
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	789.88	Jul 18 2013	0269504
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	958.30	Jul 18 2013	0269505
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	361.08	Jul 18 2013	0269506
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL action sign banner	332.50	Jul 18 2013	0269507
0196381	ANNIE'S GARDEN Purdon, TX 76679	EVENTS-GRADUATION annie's garden	532.00	Jul 18 2013	0269508
0356664	APPLIED PROCESSOR East Amherst, NY 14051	EQUIPMENT <5000 applied processor measurement, inc.	691.23	Jul 18 2013	0269509
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	61.00	Jul 18 2013	0269510
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	130.50	Jul 18 2013	0269511
0043244	BAND SHOPPE Cynthiana, IN 47612-0428	SUPPLIES - GENERAL band shoppe	371.50	Jul 18 2013	0269512

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0051416	BREVIS Salt Lake City, UT 84115	GRANT CONTROLLED SUPPLIES brevis	229.69	Jul 18 2013	0269513
0271871	Elisabeth Brown Kerens, TX 75144	TRAVEL brown elisabeth j	83.70	Jul 18 2013	0269514
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	295.20	Jul 18 2013	0269515
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	739.79	Jul 18 2013	0269516
0037761	Emily Carroll Corsicana, TX 75110	FEES - MENINGITIS carroll emily a.	79.67	Jul 18 2013	0269517
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	REPAIRS - PC cdw government	189.63	Jul 18 2013	0269518
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	REPAIRS - PC cdw government	490.34	Jul 18 2013	0269518
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	117.74	Jul 18 2013	0269519
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	235.48	Jul 18 2013	0269519
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	261.01	Jul 18 2013	0269519
0097753	Troy Choina Red Oak, TX 75154	TRAVEL choina troy michael	76.50	Jul 18 2013	0269520
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	300.00	Jul 18 2013	0269521
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	636.16	Jul 18 2013	0269521
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	250.00	Jul 18 2013	0269522
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	65.00	Jul 18 2013	0269523
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CONTROLLED SUPPLIES corsicana welding supplies	467.99	Jul 18 2013	0269524
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	4,606.64	Jul 18 2013	0269525
0203910	John Dawley Groesbeck, TX 76642	MEALS dawley john e	577.09	Jul 18 2013	0269526
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	577.09	Jul 18 2013	0269526
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	33.99	Jul 18 2013	0269527
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	804.30	Jul 18 2013	0269527
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,414.40	Jul 18 2013	0269527

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0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT > 5000 dell computer	2,478.08	Jul 18 2013	0269527
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	223,266.69	Jul 18 2013	0269528
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	EQUIPMENT > 5000 dick blick art materials	311.67	Jul 18 2013	0269529
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,566.65	Jul 18 2013	0269530
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	58.62	Jul 18 2013	0269531
0221626	DISH NETWORK Palatine, IL 60094-4063	MAINTENANCE-OTHER dish network	61.61	Jul 18 2013	0269531
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Jul 18 2013	0269532
0080550	Sara Edgell Midlothian, TX 76065	TRAVEL edgell sara	577.47	Jul 18 2013	0269533
0183222	ELLIS COUNTY LIVING Waxahachie, TX 75165	ADVERTISING/PROMOTIONS ellis county living	850.00	Jul 18 2013	0269534
0065433	FLAGHOUSE Hasbrouck Heights, NJ 07604-0159	GRANT CONTROLLED SUPPLIES flaghouse	1,093.18	Jul 18 2013	0269535
0193346	FUN JUMP Corsicana, TX 75110	SUPPLIES - GENERAL fun jump	500.00	Jul 18 2013	0269536
0358505	GEMAIRE DISTRIBUTORS LLC Dallas, TX 75284-8401	MAINTENACE-HVAC gemaire distributors llc	254.10	Jul 18 2013	0269537
0358505	GEMAIRE DISTRIBUTORS LLC Dallas, TX 75284-8401	MAINTENANCE-OTHER gemaire distributors llc	254.10	Jul 18 2013	0269537
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	38.14	Jul 18 2013	0269538
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher	1,189.30	Jul 18 2013	0269539
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	199.32	Jul 18 2013	0269540
0356741	JEREMY FRITZ Waxahachie, TX 75165	EQUIPMENT <5000 jeremy fritz	705.00	Jul 18 2013	0269541
0090411	JIST PUBLISHING Minneapolis, MN 55486-2761	TEXTBOOKS/TRAINING MATERIALS jist publishing	91.90	Jul 18 2013	0269542
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	116.69	Jul 18 2013	0269543
0024746	Darla Harwell Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT littrel darla s	1,013.54	Jul 18 2013	0269544
0236202	MAGGIE'S CATERING Holland, TX 76534	COLLEGE DEVELOPMENT maggie's catering	2,551.00	Jul 18 2013	0269545
0170960	MARKETLAB, INC. Chicago, IL 60689-5330	GRANT CONTROLLED SUPPLIES market lab	355.39	Jul 18 2013	0269546

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0170960	MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL market lab	355.39	Jul 18 2013	0269546
0353419	SCRIP, INC. Palatine, IL 60055-7615	GRANT CONTROLLED SUPPLIES massage warehouse	14,956.81	Jul 18 2013	0269547
0353419	SCRIP, INC. Palatine, IL 60055-7615	SUPPLIES - GENERAL massage warehouse	14,956.81	Jul 18 2013	0269547
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	EXHIBIT DEVELOPMENT mcculloch pete	1,850.00	Jul 18 2013	0269548
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	220.07	Jul 18 2013	0269549
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	1,299.00	Jul 18 2013	0269550
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	3,603.61	Jul 18 2013	0269550
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	5,577.38	Jul 18 2013	0269550
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	18,507.26	Jul 18 2013	0269550
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	564.58	Jul 18 2013	0269551
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	287.63	Jul 18 2013	0269552
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	EVENTS - COMMUNITY midlothian chamber commerce	15.00	Jul 18 2013	0269553
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	EVENTS - COMMUNITY midlothian chamber commerce	40.00	Jul 18 2013	0269553
0082495	WAXAHACHIE CLEANERS Ennis, TX 75119	COLLEGE DEVELOPMENT mighty clean laundry	23.05	Jul 18 2013	0269554
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	5.63	Jul 18 2013	0269555
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	3,169.86	Jul 18 2013	0269556
0040988	NEBRASKA SCIENTIFIC Omaha, NE 68105-1180	GRANT CONTROLLED SUPPLIES nebraska scientific	474.90	Jul 18 2013	0269557
0153425	Heath Oakley Rice, TX 75155	BEN-EDUC. REIMBURSEMENT oakley heath wilburn	1,013.54	Jul 18 2013	0269558
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	37.54	Jul 18 2013	0269559
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	50.00	Jul 18 2013	0269560
0334354	Laura Palmquist Fairfield, TX 75840	MEALS palmquist laura rhea	130.25	Jul 18 2013	0269561
0334354	Laura Palmquist Fairfield, TX 75840	TRAVEL palmquist laura rhea	130.25	Jul 18 2013	0269561

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0233033	PETEX AT UT Austin, TX 78758	SUPPLIES - GENERAL petex at ut	77.00	Jul 18 2013	0269562
0041027	DO NOT USE PHI THETA KAPPA Jackson, MS 39211	CONTINGENCY phi theta kappa	500.00	Jul 18 2013	0269563
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	225.00	Jul 18 2013	0269564
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	POSTAGE pitney bowes	19.95	Jul 18 2013	0269565
0239301	READY BODIES, LEARNING MINDS Spring Branch, TX 78070-6124	SUPPLIES - GENERAL ready bodies, learning minds	145.90	Jul 18 2013	0269566
0072475	RICHLAND CHAMBERS PROGRESS Corsicana, TX 75109	ADVERTISING/PROMOTIONS richland chambers progress	200.00	Jul 18 2013	0269567
0033196	Mary Ridge Wortham, TX 76693	TRAVEL ridge mary angelita	555.98	Jul 18 2013	0269568
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	COLLEGE DEVELOPMENT rotary club waxahachie	170.00	Jul 18 2013	0269569
0088897	SARGENT WELCH Pittsburgh, PA 15264-4869	SUPPLIES - GENERAL sargent welch	545.96	Jul 18 2013	0269570
0353419	SCRIP, INC. Palatine, IL 60055-7615	SUPPLIES - GENERAL scrip	199.93	Jul 18 2013	0269571
0353419	SCRIP, INC. Palatine, IL 60055-7615	SUPPLIES - GENERAL scrip	322.65	Jul 18 2013	0269571
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	98.78	Jul 18 2013	0269572
0206121	SIGMA-ALDRICH Atlanta, GA 30353-5182	PREPAID ITEMS sigma-aldrich	375.65	Jul 18 2013	0269573
0066506	SKY-SKAN, INC. Nashua, NH 03060-4513	MAINTENANCE-OTHER sky-skan	164.12	Jul 18 2013	0269574
0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	CONTRACT SERVICES - Consultants spellmann associates	75.00	Jul 18 2013	0269575
0277652	TALAE College Station, TX 77843-4477	TRAVEL talae	130.00	Jul 18 2013	0269576
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	60.00	Jul 18 2013	0269577
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	1,756.17	Jul 18 2013	0269578
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	749.00	Jul 18 2013	0269579
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	71.67	Jul 18 2013	0269580
0329826	Elizabeth Winland Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT winland elizabeth j	216.48	Jul 18 2013	0269581
0332211	Logan Measles Fairfield, TX 75840	A/R STUDENTS measles logan c	119.20	Jul 19 2013	0269589

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0065345	PETE MCCULLOCH Purdon, TX 76679-0394	EXHIBIT DEVELOPMENT mcculloch pete	2,000.00	Jul 19 2013	0269592
0343688	Kristen Ammon Midlothian, TX 76065	A/R STUDENTS ammon kristen m	418.60	Jul 23 2013	0269594
0297833	Justin Anderson Midlothian, TX 76065	A/R STUDENTS anderson justin	259.00	Jul 23 2013	0269595
0235450	Lyndsey Anthony Duncanville, TX 75116	A/R STUDENTS anthony lyndsey elizabeth	392.00	Jul 23 2013	0269596
0164545	Jacquolyne Ball Midlothian, TX 76065	A/R STUDENTS ball jacquolyne n	396.00	Jul 23 2013	0269598
0202689	Kathryn Benjamin Garland, TX 75042	A/R STUDENTS benjamin kathryn	50.00	Jul 23 2013	0269599
0202689	Kathryn Benjamin Garland, TX 75042	A/R STUDENTS benjamin kathryn	260.00	Jul 23 2013	0269599
0316688	Timothy Chism Midlothian, TX 76065	A/R STUDENTS chism timothy ryan	15.00	Jul 23 2013	0269601
0327144	Rosemary Clark Waxahachie, TX 75165	A/R STUDENTS clark rosemary	492.80	Jul 23 2013	0269602
0079439	Laura Cole Ennis, TX 75119	A/R STUDENTS cole laura fairlee	26.00	Jul 23 2013	0269603
0079439	Laura Cole Ennis, TX 75119	A/R STUDENTS cole laura fairlee	183.30	Jul 23 2013	0269603
0358421	Tsavonti Daniels Irving, TX 75039	A/R STUDENTS daniels tsavonti t	184.80	Jul 23 2013	0269605
0258619	Korrina Eason Trinidad, TX 75163	A/R STUDENTS eason korrina r	74.75	Jul 23 2013	0269608
0264796	Karlee Bell Buffalo, TX 75831	A/R STUDENTS ferguson karlee d	416.00	Jul 23 2013	0269609
0025879	Karen Forman Mexia, TX 76667	A/R STUDENTS forman karen a	108.00	Jul 23 2013	0269610
0332708	Kenneth Gauntt Teauge, TX 75860	A/R STUDENTS gauntt kenneth b	285.00	Jul 23 2013	0269611
0226083	Kristina Hack Red Oak, TX 75154	A/R STUDENTS hack kristina l	378.00	Jul 23 2013	0269613
0088267	Julie Lively Dallas, TX 75211	A/R STUDENTS lively julie a	209.30	Jul 23 2013	0269615
0343371	Mattie McClure Midlothian, TX 76065	A/R STUDENTS mcclure mattie	279.00	Jul 23 2013	0269617
0229335	Krista Smith Glenn Heights, TX 75154	A/R STUDENTS smith krista n	277.90	Jul 23 2013	0269619
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	834.36	Jul 25 2013	0269620
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Jul 25 2013	0269621

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0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Jul 25 2013	0269621
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	100.00	Jul 25 2013	0269621
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college ed general fund	86.97	Jul 25 2013	0269622
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	565.00	Jul 25 2013	0269623
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Jul 25 2013	0269624
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,047.30	Jul 25 2013	0269625
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL u s dept education	96.56	Jul 25 2013	0269626
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	155.00	Jul 25 2013	0269627
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	95.00	Jul 25 2013	0269628
0252224	Sheneca Bennett Desoto, TX 75115	A/R STUDENTS bennett sheneca r	340.00	Jul 25 2013	0269671
0342175	Benny Castro Mansfield, TX 76063	A/R STUDENTS castro benny	181.50	Jul 25 2013	0269722
0333811	Travis Curfman Red Oak, TX 75154	A/R STUDENTS curfman travis m	184.80	Jul 25 2013	0269759
0268502	Erik Heilmann Corsicana, TX 75110	A/R STUDENTS heilmann erik	111.00	Jul 25 2013	0269861
0248802	Sarah Potter Midlothian, TX 76065	A/R STUDENTS potter sarah e	108.60	Jul 25 2013	0270067
0243312	MacEy Shinpaugh Waxahachie, TX 75167	A/R STUDENTS shinpaugh macey b	392.00	Jul 25 2013	0270130
0332134	Rosario Uribe Dawson, TX 76639	A/R STUDENTS uribe rosario p	200.00	Jul 25 2013	0270207
0250563	Katelyn Waters Waxahachie, TX 75165	A/R STUDENTS waters katelyn s	10.50	Jul 25 2013	0270232
0101799	AIRGAS Dallas, TX 75267-6031	MAINTENANCE-OTHER airgas	667.99	Jul 25 2013	0270269
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	231.00	Jul 25 2013	0270270
0123810	ATI Chicago, IL 60693-0622	SUPPLIES - GENERAL ati	180.00	Jul 25 2013	0270271
0123810	ATI Chicago, IL 60693-0622	TESTING ati	4,620.00	Jul 25 2013	0270271
0123810	ATI Chicago, IL 60693-0622	TESTING ati	6,516.00	Jul 25 2013	0270271

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0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	11,672.25	Jul 25 2013	0270272
0042092	FEDEX Dallas, TX 75266-0481	MAINTENANCE-OTHER fedex	80.08	Jul 25 2013	0270273
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	679.28	Jul 25 2013	0270274
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	655.05	Jul 25 2013	0270275
0334205	Yasmeen Aguilar Corsicana, TX 75110	A/R STUDENTS aguilar yasmeen	197.00	Jul 25 2013	0270276
0346572	Deborah Austin Red Oak, TX 75154	A/R STUDENTS austin deborah	250.00	Jul 25 2013	0270277
0329293	Selena Caballero Red Oak, TX 75154	A/R STUDENTS caballero selena j.	299.00	Jul 25 2013	0270278
0279992	Eliza Carey Midlothian, TX 76065	A/R STUDENTS carey eliza ann	240.00	Jul 25 2013	0270279
0353769	Courtney Chasteen Wortham, TX 76693	A/R STUDENTS chasteen courtney rene	290.00	Jul 25 2013	0270280
0326702	Caleb Eagans Jewett, TX 75846	A/R STUDENTS eagans caleb n	290.00	Jul 25 2013	0270282
0330061	Stephanie Hampton Midlothian, TX 76065	A/R STUDENTS hampton stephanie b	299.00	Jul 25 2013	0270283
0245348	Preston Harris Waxahachie, TX 75165	A/R STUDENTS harris preston cole	70.00	Jul 25 2013	0270284
0333645	Leandro Mbomio Corsicana, TX 75110	A/R STUDENTS mbomio leandro nsue	417.00	Jul 25 2013	0270287
0264162	Ki'undrea Smith Wortham, TX 76693	A/R STUDENTS smith ki'undrea a	264.00	Jul 25 2013	0270289
0240342	123 SECURITY PRODUCTS Ronkonkoma, NY 11779	EQUIPMENT <5000 123 security products	1,156.40	Jul 25 2013	0270294
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	526.28	Jul 25 2013	0270295
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	440.69	Jul 25 2013	0270296
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	69.13	Jul 25 2013	0270297
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	217.58	Jul 25 2013	0270298
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	539.23	Jul 25 2013	0270299
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	152.02	Jul 25 2013	0270300
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.33	Jul 25 2013	0270301

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	112.46	Jul 25 2013	0270302
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	675.65	Jul 25 2013	0270303
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	931.14	Jul 25 2013	0270304
0044526	ACCT Washington, DC 20036	MEMBERSHIPS-INSTITUTIONAL acct	5,763.00	Jul 25 2013	0270305
0111852	ASBDC Burke, VA 22015	PREPAID ITEMS asbdc	595.00	Jul 25 2013	0270306
0111852	ASBDC Burke, VA 22015	PREPAID ITEMS asbdc	1,190.00	Jul 25 2013	0270306
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	61.00	Jul 25 2013	0270307
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	781.84	Jul 25 2013	0270308
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	46.99	Jul 25 2013	0270309
0330569	Mary Batts Wortham, TX 76693	TRAVEL batts mary white	85.08	Jul 25 2013	0270310
0081634	Shari Beck Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE beck shari a	517.17	Jul 25 2013	0270311
0081634	Shari Beck Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT beck shari a	517.17	Jul 25 2013	0270311
0241976	Trudy Berry Ovilla, TX 75154	TRAVEL berry trudy vaughan	151.20	Jul 25 2013	0270312
0329828	Patricia Binger Midlothian, TX 76065	SUPPLIES - GENERAL binger patricia la vois	60.32	Jul 25 2013	0270313
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	950.00	Jul 25 2013	0270314
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	188.98	Jul 25 2013	0270315
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	407.06	Jul 25 2013	0270315
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	407.06	Jul 25 2013	0270315
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	238.77	Jul 25 2013	0270316
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	407.06	Jul 25 2013	0270316
0344427	CENTURY HVAC DISTRIBUTING LP Dallas, TX 75303-1290	MAINTENACE-HVAC century air conditioning supply, l. p.	2,412.00	Jul 25 2013	0270317
0304228	Betty Cihak Waxahachie, TX 75165	TRAVEL cihak betty lee clement	75.60	Jul 25 2013	0270318

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0358374	CLASSROOM PRODUCTS LLC Springfield, OH 45503	SUPPLIES - GENERAL classroom products llc	98.78	Jul 25 2013	0270319
0044603	COLE-PARMER INSTRUMENT CO. Chicago, IL 60693-0139	PREPAID ITEMS cole-parmer instrument	724.31	Jul 25 2013	0270320
0134888	CROSS COUNTRY PEST CONTROL Waxahachie, TX 75165	MAINTENANCE-OTHER cross country pest control	225.00	Jul 25 2013	0270321
0044775	CUSTOM T'S Corsicana, TX 75110	EVENTS - SUMMER CAMP custom t's	929.54	Jul 25 2013	0270322
0020672	Carole Davenport Corsicana, TX 75110	COLLEGE DEVELOPMENT davenport carole jean	100.00	Jul 25 2013	0270323
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	199.47	Jul 25 2013	0270324
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	622.41	Jul 25 2013	0270324
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	786.21	Jul 25 2013	0270324
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	981.65	Jul 25 2013	0270324
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	990.29	Jul 25 2013	0270324
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	1,838.15	Jul 25 2013	0270324
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	3,358.19	Jul 25 2013	0270324
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	REPAIRS - PC dell marketing, lp	218.98	Jul 25 2013	0270325
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	294.20	Jul 25 2013	0270326
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Jul 25 2013	0270326
0124392	Amber Droll Italy, TX 76651	TRAVEL droll amber denise	37.80	Jul 25 2013	0270327
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	8,912.14	Jul 25 2013	0270328
0043966	ELLIS COUNTY PRESS Ferris, TX 75125-2622	ADVERTISING/PROMOTIONS ellis county press	300.00	Jul 25 2013	0270329
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,290.50	Jul 25 2013	0270330
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	524.28	Jul 25 2013	0270331
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	18.20	Jul 25 2013	0270332
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger	521.96	Jul 25 2013	0270333

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	118.68	Jul 25 2013	0270334
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	2,517.63	Jul 25 2013	0270334
0250410	HANDS-ON LABS, INC. Englewood, CO 80110-3452	SUPPLIES - GENERAL hands-on labs, inc.	161.07	Jul 25 2013	0270335
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	32.45	Jul 25 2013	0270336
0253429	HOUGHTON MIFFLIN HARCOURT Chicago, IL 60693	SUPPLIES - GENERAL houghton mifflin harcourt	137.92	Jul 25 2013	0270337
0040814	INSIGHT MEDIA New York, NY 10024-0621	SOFTWARE insight media	1,192.50	Jul 25 2013	0270338
0331085	IPEG, INC. Pittsburgh, PA 15264-4537	CONTRACT - TRAINING ipeg, inc.	3,975.00	Jul 25 2013	0270339
0210739	Patrice Jackson Ennis, TX 75119	TRAVEL jackson patrice nicole	44.10	Jul 25 2013	0270340
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	291.95	Jul 25 2013	0270341
0006160	Sheneita Johnson Wortham, TX 76693	TRAVEL johnson sheneita y	29.70	Jul 25 2013	0270342
0055158	Norah Weaver Mexia, TX 76667	TRAVEL kendall norah elizabeth	118.80	Jul 25 2013	0270343
0049320	Nancy McReynolds Wortham, TX 76693	TRAVEL mcreynolds nancy j	63.00	Jul 25 2013	0270344
0319881	Waylon Metoyer Plano, TX 75054	BEN-EDUC. REIMBURSEMENT metoyer waylon matthew	969.79	Jul 25 2013	0270345
0003279	Matthew Miller Wortham, TX 76693	CONTRACT SER-OTHER miller matthew barton	2,081.50	Jul 25 2013	0270346
0011830	Christina Mims Teague, TX 75860	TRAVEL-STAFF DEVELOPMENT mims christina denise	141.85	Jul 25 2013	0270347
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak	68.50	Jul 25 2013	0270348
0158991	NATIONAL ADULT EDUCATION Highland Heights, KY 41076	SUPPLIES - OTHER national adult education honor society	460.00	Jul 25 2013	0270349
0183380	NATURE WATCH Agoura Hills, CA 91301-5004	SUPPLIES - GENERAL nature watch	205.70	Jul 25 2013	0270350
0238818	NAVARRO COLLEGE PETTY CASH-MID Midlothian, TX 76065	SUPPLIES - GENERAL navarro college petty cash-mid	2.98	Jul 25 2013	0270351
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	TRANSFERS - TPEG navarro college scholarship fund	256,109.13	Jul 25 2013	0270352
0358933	Timothy Nichols Corsicana, TX 75110	MAINTENANCE-OTHER nichols timothy r.	316.00	Jul 25 2013	0270353
0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	86.40	Jul 25 2013	0270354

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0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	151.65	Jul 25 2013	0270355
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	904.28	Jul 25 2013	0270355
0080048	Sylvia Pyburn Frost, TX 76641	BEN-EDUC. REIMBURSEMENT pyburn sylvia a	208.00	Jul 25 2013	0270356
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE reed brenda r	303.87	Jul 25 2013	0270357
0159645	L Richardson Corsicana, TX 75110	SUPPLIES - GENERAL richardson l. brad	16.16	Jul 25 2013	0270358
0033196	Mary Ridge Wortham, TX 76693	TRAVEL ridge mary angelita	94.50	Jul 25 2013	0270359
0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	9.00	Jul 25 2013	0270360
0040754	SCORING CENTER Austin, TX 78763-5200	TESTING scoring center	210.00	Jul 25 2013	0270361
0236197	Leslie Shiller Corsicana, TX 75110	TRAVEL shiller leslie rue	70.56	Jul 25 2013	0270362
0236197	Leslie Shiller Corsicana, TX 75110	TRAVEL shiller leslie rue	74.42	Jul 25 2013	0270362
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	85.50	Jul 25 2013	0270363
0308703	SIGN SHOP CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sign shop corsicana	120.00	Jul 25 2013	0270364
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	EQUIPMENT <5000 sound productions	4,459.88	Jul 25 2013	0270365
0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	CONTRACT SERVICES - Consultants spellmann associates	75.00	Jul 25 2013	0270366
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	99.78	Jul 25 2013	0270367
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	107.76	Jul 25 2013	0270367
0318805	DUPLICATE-TASSSP Canyon, TX 79016	SUPPLIES - GENERAL tasssp	100.00	Jul 25 2013	0270368
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	44.41	Jul 25 2013	0270369
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	EQUIPMENT <5000 tipping alarms	415.00	Jul 25 2013	0270370
0041172	Trophies HENDERSON Corsicana, TX 75110	EVENTS-GRADUATION trophies unlimited trophies	967.16	Jul 25 2013	0270371
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	184.66	Jul 25 2013	0270372
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	184.66	Jul 25 2013	0270372

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0236427	Holly Wait Corsicana, TX 75110	SPECIAL PROGRAMS wait holly beasley	53.73	Jul 25 2013	0270373
0236427	Holly Wait Corsicana, TX 75110	TRAVEL wait holly beasley	73.57	Jul 25 2013	0270373
0236427	Holly Wait Corsicana, TX 75110	SUPPLIES - GENERAL wait holly beasley	263.59	Jul 25 2013	0270373
0288613	Martha Walker Teague, TX 75860	TRAVEL walker martha jean	23.86	Jul 25 2013	0270374
0206870	Christie Wallis Midlothian, TX 76065	COLLEGE DEVELOPMENT wallis christie m	100.00	Jul 25 2013	0270375
0142277	WALLY'S BUILDING MOVERS Corsicana, TX 75110	MAINTENANCE-OTHER wally's building movers	1,580.00	Jul 25 2013	0270376
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	807.45	Jul 25 2013	0270377
0249349	Adam Carpenter Venus, TX 76084	A/R STUDENTS carpenter adam	72.75	Jul 26 2013	0270391
0174803	Jessica Kelly Marlin, TX 76661	A/R STUDENTS kelly jessica	40.00	Jul 26 2013	0270414
0227197	Victoria Luna Waxahachie, TX 75165	A/R STUDENTS luna victoria m	66.00	Jul 26 2013	0270417
0354428	Glendez Matthews Waxahachie, TX 75165	A/R STUDENTS matthews glendez m	398.00	Jul 26 2013	0270418
0133407	Bertha McClain Hubbard, TX 76648	A/R STUDENTS mcclain bertha	40.00	Jul 26 2013	0270420
0027885	Oscar McClenon Teague, TX 75860	A/R STUDENTS mcclenon oscar l	74.05	Jul 26 2013	0270421
0282095	Amanda McElhaney Waxahachie, TX 75154	A/R STUDENTS mcelhaney amanda d	23.00	Jul 26 2013	0270422
0259619	Jordan McFadin Midlothain, TX 76065	A/R STUDENTS mcfadin jordan	23.00	Jul 26 2013	0270423
0295795	Timothy Miller Palmer, TX 75152	A/R STUDENTS miller timothy w	63.00	Jul 26 2013	0270426
0225442	Danelle Owens Coolidge, TX 76635	A/R STUDENTS owens danelle d	40.00	Jul 26 2013	0270438
0128733	Brandy Raven Mexia, TX 76667	A/R STUDENTS raven brandy d	40.00	Jul 26 2013	0270443
0331250	Taylor Wilkinson Cedar Hill, TX 75104	A/R STUDENTS wilkinson taylor	63.00	Jul 26 2013	0270465
0339609	Stuart Bateman Midlothian, TX 76065	A/R STUDENTS bateman stuart e	290.00	Jul 31 2013	0270474
0295473	Sarah Bizzell Red Oak, TX 75154	A/R STUDENTS bizzell sarah e	290.00	Jul 31 2013	0270475
0163914	Kasi Bowen Oak Leaf, TX 75154	A/R STUDENTS bowen kasi l	24.50	Jul 31 2013	0270476

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0261574	Mallory Butler Palmer, TX 75152	A/R STUDENTS butler mallory l	209.30	Jul 31 2013	0270477
0263795	Jeremiah Commons Waxahachie, TX 75165	A/R STUDENTS commons jeremiah b	277.90	Jul 31 2013	0270478
0243544	Jessica Degrade Mexia, TX 76667	A/R STUDENTS degrade jessica	290.00	Jul 31 2013	0270479
0238054	Emilee Girard Ovilla, TX 75154	A/R STUDENTS dickerson emilee r	290.00	Jul 31 2013	0270480
0297356	Oladimeji Fadeyi Arlington, TX 76013	A/R STUDENTS fadeyi oladimeji	209.30	Jul 31 2013	0270481
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	-50.00	Aug 1 2013	0270486
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	557.60	Aug 1 2013	0270486
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	14,927.20	Aug 1 2013	0270487
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	352.19	Aug 1 2013	0270488
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	GRANT CONTROLLED SUPPLIES pocket nurse	2,030.49	Aug 1 2013	0270489
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	2,030.49	Aug 1 2013	0270489
0340598	Maria Robles Waxahachie, TX 75165	A/R STUDENTS gomez maria paola	554.00	Aug 1 2013	0270490
0253436	Travis Holmes Waxahachie, TX 75165	A/R STUDENTS holmes travis	677.60	Aug 1 2013	0270492
0307512	David Hummer Waxahachie, TX 75165	A/R STUDENTS hummer david micheal	14.00	Aug 1 2013	0270493
0284115	Tara Kling Midlothian, TX 76065	A/R STUDENTS kling tara n	299.00	Aug 1 2013	0270494
0352241	Julie Krajicek San Bruno, CA 94066	A/R STUDENTS krajicek julie m	308.70	Aug 1 2013	0270495
0002644	Betty LaFoy Mexia, TX 76667	A/R STUDENTS lafoy betty ann	387.00	Aug 1 2013	0270496
0047486	Theresa Lafoy Mexia, TX 76667	A/R STUDENTS lafoy theresa	65.35	Aug 1 2013	0270497
0120216	Edward Langston Ft Worth, TX 76123	A/R STUDENTS langston edward m	11.00	Aug 1 2013	0270498
0353054	Cruz Lopez Corsicana, TX 75110	A/R STUDENTS lopez cruz d	162.00	Aug 1 2013	0270499
0181717	Janett Lopez Rodriguez Corsicana, TX 75110	A/R STUDENTS lopez janett	137.90	Aug 1 2013	0270500
0246057	Dillon Malke Ovilla, TX 75154	A/R STUDENTS malke dillon e.	392.00	Aug 1 2013	0270501

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0093654	Cole Monreal Ennis, TX 75119	A/R STUDENTS monreal cole m	284.90	Aug 1 2013	0270502
0223593	Cody Moore Rice, TX 75155	A/R STUDENTS moore cody m	29.00	Aug 1 2013	0270503
0261140	Ndey Njie Denton, TX 76201	A/R STUDENTS njie ndey fatou	396.00	Aug 1 2013	0270504
0289173	Brittnee Ransberger Teague, TX 75860	A/R STUDENTS ransberger brittnee	260.40	Aug 1 2013	0270505
0242218	Jennifer Richardson Red Oak, TX 75165	A/R STUDENTS richardson jennifer a	290.00	Aug 1 2013	0270506
0101053	Tiffany Richardson Corsicana, TX 75110	A/R STUDENTS richardson tiffany	28.00	Aug 1 2013	0270507
0185269	Andrea Rios Ennis, TX 75119	A/R STUDENTS rios andrea	205.00	Aug 1 2013	0270509
0327776	Caroline Roberts Waxahachie, TX 75165	A/R STUDENTS roberts caroline d	184.80	Aug 1 2013	0270510
0186044	Zachary Robinson Mexia, TX 76667	A/R STUDENTS robinson zachary s	310.00	Aug 1 2013	0270511
0223314	Ryann Rutherford Waxahachie, TX 75167	A/R STUDENTS rutherford ryann e	133.00	Aug 1 2013	0270513
0343936	Vanessa Santos Waxahachie, TX 75165	A/R STUDENTS santos vanessa l.	74.75	Aug 1 2013	0270515
0345764	Cody Sims Arlington, TX 76016	A/R STUDENTS sims cody a	325.00	Aug 1 2013	0270516
0342335	Cory Smith Palestine, TX 75803	A/R STUDENTS smith cory m	549.00	Aug 1 2013	0270517
0247381	Jarrett Southard Corsicana, TX 75109	A/R STUDENTS southard jarrett c	20.00	Aug 1 2013	0270518
0296504	Rachael Price Midlothian, TX 76065	A/R STUDENTS walters rachael	209.30	Aug 1 2013	0270519
0162115	Chelsea Ybarra Kerens, TX 75144	A/R STUDENTS ybarra chelsea r	79.00	Aug 1 2013	0270520
0326949	Benjamin Bauer Midlothian, TX 76065	A/R STUDENTS bauer benjamin ross	290.00	Aug 1 2013	0270521
0248156	Joel Blanco Cedar Hill, TX 75104	A/R STUDENTS blanco joel	140.00	Aug 1 2013	0270522
0038804	Lakesha Graves Dallas, TX 75227	A/R STUDENTS graves lakesha	400.00	Aug 1 2013	0270524
0038804	Lakesha Graves Dallas, TX 75227	A/R STUDENTS graves lakesha	557.00	Aug 1 2013	0270524
0205535	Matthew Harris Fairfield, TX 75840	A/R STUDENTS harris matthew david	1,005.50	Aug 1 2013	0270525
0291048	Cayman Hawk Corsicana, TX 75110	A/R STUDENTS hawk cayman	33.90	Aug 1 2013	0270526

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0316562	Jimmy Hoover Mansfield, TX 76063	A/R STUDENTS hoover jimmy j	224.30	Aug 1 2013	0270527
0331496	Bobby Lee Corsicana, TX 75110	A/R STUDENTS lee bobby r	30.00	Aug 1 2013	0270529
0354893	Alex Madrid Ft Worth, TX 76123	A/R STUDENTS madrid alex	209.30	Aug 1 2013	0270530
0263798	Curtis Harris	A/R STUDENTS navarro college transit fund	1,469.00	Aug 1 2013	0270531
0312530	Elizabeth Easterly Id 0312530	A/R STUDENTS navarro college transit fund	434.00	Aug 1 2013	0270532
0248802	Sarah Potter Midlothian, TX 76065	A/R STUDENTS potter sarah e	108.60	Aug 1 2013	0270534
0248802	Sarah Potter Midlothian, TX 76065	A/R STUDENTS potter sarah e	201.40	Aug 1 2013	0270534
0355573	Jeremy Schueler Waxahachie, TX 75165	A/R STUDENTS schueler jeremy l.	369.60	Aug 1 2013	0270535
0323722	Aaron Thompson Ovilla, TX 75154	A/R STUDENTS thompson aaron f	209.30	Aug 1 2013	0270536
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	94.57	Aug 1 2013	0270537
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	76.08	Aug 1 2013	0270538
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	620.92	Aug 1 2013	0270539
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	162.99	Aug 1 2013	0270540
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	303.13	Aug 1 2013	0270541
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	98.44	Aug 1 2013	0270542
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	104.83	Aug 1 2013	0270543
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	134.09	Aug 1 2013	0270544
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	166.79	Aug 1 2013	0270545
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	110.04	Aug 1 2013	0270546
0105178	ALGY Hallandale, FL 33009	SUPPLIES - GENERAL algy	469.05	Aug 1 2013	0270547
0230579	DO NOT USE ALLIED ELECTRONICS, INC. Fort Worth, TX 76113-2325	SUPPLIES - GENERAL allied electronics	369.61	Aug 1 2013	0270548
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	361.02	Aug 1 2013	0270549

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0330569	Mary Batts Wortham, TX 76693	TRAVEL batts mary white	29.70	Aug 1 2013	0270550
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Aug 1 2013	0270551
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Aug 1 2013	0270552
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Aug 1 2013	0270553
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Aug 1 2013	0270554
0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	37.80	Aug 1 2013	0270555
0335324	BRITE VISUAL PRODUCTS, INC. Holbrook, MA 02343	EQUIPMENT <5000 brite, inc.	385.98	Aug 1 2013	0270556
0025876	Michelda Brown Mexia, TX 76667	TRAVEL brown michelda beth	118.80	Aug 1 2013	0270557
0105632	Sharon Brown Corsicana, TX 75110	TRAVEL brown sharon	37.80	Aug 1 2013	0270558
0046613	C G WHOLESAL Dallas, TX 75238	UNIFORMS c g wholesale	408.49	Aug 1 2013	0270559
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	3,535.45	Aug 1 2013	0270560
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	1,526.25	Aug 1 2013	0270561
0306204	Keith Carter Dallas, TX 75241	TRAVEL carter keith dwayne	9.90	Aug 1 2013	0270562
0018348	Theodora Cervantes Ennis, TX 75119	TRAVEL cervantes theodora	17.10	Aug 1 2013	0270563
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT colbert eric antwaun	374.00	Aug 1 2013	0270564
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	1,613.00	Aug 1 2013	0270565
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	475.00	Aug 1 2013	0270566
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	318.54	Aug 1 2013	0270567
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	55.82	Aug 1 2013	0270568
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUPPLIES - GENERAL dallas morning news	389.48	Aug 1 2013	0270569
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	842.55	Aug 1 2013	0270570
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	116.99	Aug 1 2013	0270571

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0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	581.00	Aug 1 2013	0270571
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	774.90	Aug 1 2013	0270571
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	865.36	Aug 1 2013	0270571
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,572.42	Aug 1 2013	0270571
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	Aug 1 2013	0270572
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SUPPLIES - GENERAL dell marketing, lp	491.80	Aug 1 2013	0270572
0225840	Cassandra Dillon Ennis, TX 75120	TRAVEL dillon cassandra	127.35	Aug 1 2013	0270573
0225840	Cassandra Dillon Ennis, TX 75120	TRAVEL dillon cassandra	130.35	Aug 1 2013	0270573
0206161	David Edwards Corsicana, TX 75110	TRAVEL edwards david lee	36.00	Aug 1 2013	0270574
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	250.00	Aug 1 2013	0270575
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	1,750.00	Aug 1 2013	0270575
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	PREPAID ITEMS flinn scientific	11,455.40	Aug 1 2013	0270576
0064859	GAMBLE MUSIC Chicago, IL 60607	SUPPLIES - GENERAL gamble music	82.20	Aug 1 2013	0270577
0265243	Jamie Greene Midlothian, TX 76065	TRAVEL greene jamie ellen	41.40	Aug 1 2013	0270578
0347350	HARTFORD Dallas, TX 75266-0916	PREPAID ITEMS hartford	914.60	Aug 1 2013	0270579
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	298.65	Aug 1 2013	0270580
0210739	Patrice Jackson Ennis, TX 75119	TRAVEL jackson patrice nicole	9.90	Aug 1 2013	0270581
0350192	Barbara Kavalier Corsicana, TX 75110	TRAVEL kavalier barbara rene	193.81	Aug 1 2013	0270582
0324963	Orlandrus Kelly Corsicana, TX 75110	STUDENT GOVERNMENT kelly orlandrus fitzgerald	108.00	Aug 1 2013	0270583
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	930.65	Aug 1 2013	0270584
0358628	Linda Koran Olympia, WA 98508	SUPPLIES - GENERAL koran linda	415.00	Aug 1 2013	0270585
0053817	Jeanette Krajca Ennis, TX 75119	POSTAGE krajca jeanette marie	50.00	Aug 1 2013	0270586

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0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	1,959.40	Aug 1 2013	0270587
0024746	Darla Harwell Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT littrel darla s	1,013.54	Aug 1 2013	0270588
0000484	Kenneth Martin Ennis, TX 75119	COLLEGE DEVELOPMENT martin kenneth	171.00	Aug 1 2013	0270589
0189697	Carmen Moore Waxahachie, TX 75165	TRAVEL moore carmen	75.60	Aug 1 2013	0270590
0236425	Gertrud Moreno Corsicana, TX 75110	SUPPLIES - GENERAL moreno gertrud	347.00	Aug 1 2013	0270591
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	49.14	Aug 1 2013	0270593
0028607	Leeticia Owens Barry, TX 75102	TRAVEL owens leeticia	53.00	Aug 1 2013	0270594
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Aug 1 2013	0270595
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	GRANT CONTROLLED SUPPLIES patterson medical supply	20,109.55	Aug 1 2013	0270596
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	20,109.55	Aug 1 2013	0270596
0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	17.10	Aug 1 2013	0270601
0042664	PRECISION DELTA Ruleville, MS 38771-0128	AMMUNITION precision delta	7,060.39	Aug 1 2013	0270602
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	44.10	Aug 1 2013	0270603
0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042-4775	SUPPLIES - GENERAL productivity center	100.00	Aug 1 2013	0270604
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT red oak area chamber commerce	30.00	Aug 1 2013	0270605
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	37.66	Aug 1 2013	0270606
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	37.80	Aug 1 2013	0270606
0033196	Mary Ridge Wortham, TX 76693	TRAVEL ridge mary angelita	63.00	Aug 1 2013	0270607
0359948	ROYCE KENT TUNNELL Ardmore, OK 73401	SUPPLIES - GENERAL royce kent tunnell	163.80	Aug 1 2013	0270608
0236197	Leslie Shiller Corsicana, TX 75110	TRAVEL shiller leslie rue	100.70	Aug 1 2013	0270609
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry,	2,718.45	Aug 1 2013	0270610
0252262	Valli Simmons Red Oak, TX 75154	TRAVEL simmons valli jo	102.60	Aug 1 2013	0270611

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0133592	Keith Snodgrass Barry, TX 75102	TRAVEL-STAFF DEVELOPMENT snodgrass keith d	76.50	Aug 1 2013	0270612
0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	CONTRACT SERVICES - Consultants spellmann associates	75.00	Aug 1 2013	0270613
0000627	Jan Stevens Fairfield, TX 75840	TRAVEL-STAFF COMPETITIVE stevens jan	615.00	Aug 1 2013	0270614
0236203	SUMMERS MILL RETREAT Belton, TX 76513	COLLEGE DEVELOPMENT summers mill retreat	95.00	Aug 1 2013	0270615
0269900	DUPLICATE TACRAO Plainview, TX 79072	TRAVEL tacrao	100.00	Aug 1 2013	0270616
0113660	TARRANT COUNTY COLLEGE-NW Fort Worth, TX 76179	LEASE - DRIVE TRACK tarrant county college-nw	300.00	Aug 1 2013	0270617
0113660	TARRANT COUNTY COLLEGE-NW Fort Worth, TX 76179	TRAVEL tarrant county college-nw	300.00	Aug 1 2013	0270617
0351187	Misty Teakell Midlothian, TX 76065	TRAVEL teakell misty carol	189.00	Aug 1 2013	0270618
0169316	TEXUS MEDICAL, INC. Waco, TX 76701	GRANT CONTROLLED SUPPLIES texus medical, inc.	1,300.00	Aug 1 2013	0270619
0298719	William Thompson Cedar Hill, TX 75104	SUPPLIES - GENERAL thompson william joshua	465.22	Aug 1 2013	0270620
0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT trophies unlimited trophies	128.00	Aug 1 2013	0270621
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	69.44	Aug 1 2013	0270622
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	69.44	Aug 1 2013	0270622
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	43.00	Aug 1 2013	0270623
0236427	Holly Wait Corsicana, TX 75110	SUPPLIES - GENERAL wait holly beasley	408.58	Aug 1 2013	0270624
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	229.50	Aug 1 2013	0270625
0041218	WALLCUR, INC. San Diego, CA 92111-1533	SUPPLIES - GENERAL wallcur	345.01	Aug 1 2013	0270626
0206870	Christie Wallis Midlothian, TX 76065	TRAVEL wallis christie m	72.00	Aug 1 2013	0270627
0079510	WAVES Tulsa, OK 74104	TRAVEL waves	75.00	Aug 1 2013	0270628
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	3,694.00	Aug 1 2013	0270629
0001477	Jason Westmoreland Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT westmoreland jason t	1,013.54	Aug 1 2013	0270630
0111659	James Whorton Kerens, TX 75144	TRAVEL whorton james kipling	683.34	Aug 1 2013	0270631

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0111659	James Whorton Kerens, TX 75144	TRAVEL-STAFF COMPETITIVE whorton james kipling	683.34	Aug 1 2013	0270631
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	COLLEGE DEVELOPMENT wni newspaper,	650.00	Aug 1 2013	0270632
0243278	Teri Foster Waxahachie, TX 75167	A/R STUDENTS foster teri danelle	158.40	Aug 6 2013	0270637
0218869	Roger Ingram Ennis, TX 75119	A/R STUDENTS ingram roger t	285.75	Aug 6 2013	0270642
0198528	Labrent Lee Corsicana, TX 75110	A/R STUDENTS lee labrent m	236.00	Aug 6 2013	0270646
0207298	Adalia Molina Mexia, TX 76667	A/R STUDENTS molina adalia	17.40	Aug 6 2013	0270648
0202987	Nashlee Morton College Station, TX 77845	A/R STUDENTS morton nashlee joy	260.40	Aug 6 2013	0270649
0345053	Cesar Pacheco Fort Worth, TX 76123	A/R STUDENTS pacheco cesar e	1,294.00	Aug 6 2013	0270650
0279747	Vincent Panza Midlothian, TX 76065	A/R STUDENTS panza vincent dean	18.50	Aug 6 2013	0270651
0269504	Jericka Villalobos Wilmer, TX 75172	A/R STUDENTS villalobos jericka	209.30	Aug 6 2013	0270654
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,532.91	Aug 8 2013	0270657
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	184.21	Aug 8 2013	0270658
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	1,797.00	Aug 8 2013	0270659
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	1,797.00	Aug 8 2013	0270659
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	269.66	Aug 8 2013	0270660
0147140	COPY CENTER Corsicana, TX 75110	ADVERTISING/PROMOTIONS copy center	5,000.00	Aug 8 2013	0270661
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,336.96	Aug 8 2013	0270662
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,336.96	Aug 8 2013	0270662
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,336.96	Aug 8 2013	0270662
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	899.67	Aug 8 2013	0270663
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	GRANT CONTROLLED SUPPLIES pocket nurse	2,023.78	Aug 8 2013	0270663
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	2,023.78	Aug 8 2013	0270663

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0265974	SPENCER Dallas, TX 75201	EQUIPMENT <5000 spencer	18,402.03	Aug 8 2013	0270666
0244358	Chad Richards Midlothian, TX 76065	A/R STUDENTS richards chad hailey	388.00	Aug 8 2013	0270682
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	4,573.36	Aug 8 2013	0270693
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	182.24	Aug 8 2013	0270694
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	3,585.80	Aug 8 2013	0270695
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	374.46	Aug 8 2013	0270696
0301019	ALLEGRA NETWORK North Richland Hills, TX 76180	ADVERTISING/PROMOTIONS allegra network	2,441.67	Aug 8 2013	0270697
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	464.14	Aug 8 2013	0270698
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	177.80	Aug 8 2013	0270699
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	SUPPLIES - GENERAL cason's flowers gifts	50.00	Aug 8 2013	0270700
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	1,344.78	Aug 8 2013	0270701
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	21,135.91	Aug 8 2013	0270702
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana cleaners laundry	408.50	Aug 8 2013	0270703
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	1,256.62	Aug 8 2013	0270704
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	61.15	Aug 8 2013	0270705
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	141.90	Aug 8 2013	0270706
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	1,085.42	Aug 8 2013	0270707
0052693	EBSCO SUBSCRIPTION SERVICES Birmingham, AL 35283	SUBSCRIPTIONS - COMPUTER ebSCO subscription services	7,903.00	Aug 8 2013	0270708
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	831.73	Aug 8 2013	0270709
0193346	FUN JUMP Corsicana, TX 75110	SUPPLIES - GENERAL fun jump	500.00	Aug 8 2013	0270710
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,331.33	Aug 8 2013	0270711
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	144.65	Aug 8 2013	0270712

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	180.68	Aug 8 2013	0270712
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	211.21	Aug 8 2013	0270712
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	499.80	Aug 8 2013	0270712
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	540.00	Aug 8 2013	0270713
0340643	HILLJE MUSIC CENTERS, LLC Boerne, TX 78006	SUPPLIES - GENERAL hillje music centers, llc	155.00	Aug 8 2013	0270714
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	155.89	Aug 8 2013	0270715
0040814	INSIGHT MEDIA New York, NY 10024-0621	SUPPLIES - GENERAL insight media	601.02	Aug 8 2013	0270716
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	10,992.00	Aug 8 2013	0270717
0325910	MARKERBOARD PEOPLE Lansing, MI 48906	SUPPLIES - GENERAL markerboard people	1,244.50	Aug 8 2013	0270718
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	699.55	Aug 8 2013	0270719
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	682.10	Aug 8 2013	0270720
0342460	NATIONAL PUMP COMPRESSOR Dallas, TX 75303-1758	MAINTENANCE-OTHER national pump compressor	202.47	Aug 8 2013	0270721
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75168	COLLEGE DEVELOPMENT navarro college auxiliary navarro college	71.83	Aug 8 2013	0270722
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75168	POSTAGE navarro college auxiliary navarro college	71.83	Aug 8 2013	0270722
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75168	SUPPLIES - GENERAL navarro college auxiliary navarro college	71.83	Aug 8 2013	0270722
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	8.95	Aug 8 2013	0270723
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	16.45	Aug 8 2013	0270723
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	47.25	Aug 8 2013	0270723
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	57.80	Aug 8 2013	0270723
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	98.35	Aug 8 2013	0270723
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	533.60	Aug 8 2013	0270723
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	788.38	Aug 8 2013	0270723

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,115.50	Aug 8 2013	0270723
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	13,220.99	Aug 8 2013	0270723
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	22,149.18	Aug 8 2013	0270723
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	44.12	Aug 8 2013	0270724
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	310.49	Aug 8 2013	0270724
0088080	NORCOSTCO, INC. Minneapolis, MN 55426-1611	MAINTENANCE-DAWSON AUD norcostco, inc.	10,320.00	Aug 8 2013	0270725
0357952	NORTH AMERICAN PROCESS Texas City, TX 77591	MEMBERSHIPS-INSTITUTIONAL north american process technology alliance (napta)	500.00	Aug 8 2013	0270726
0153425	Heath Oakley Rice, TX 75155	BEN-EDUC. REIMBURSEMENT oakley heath wilburn	863.54	Aug 8 2013	0270727
0242565	ONCOR ELECTRIC DELIVERY Corsicana, TX 75151-0611	MAINTENANCE-OTHER oncor electric delivery	3,520.13	Aug 8 2013	0270728
0047819	RYDIN DECAL Elk Grove Village, IL 60009	STUDENT PHOTO IDS rydin decal	1,780.65	Aug 8 2013	0270729
0044943	S S WORLDWIDE Hartford, CT 06141-0210	SUPPLIES - GENERAL s s worldwide	229.53	Aug 8 2013	0270730
0044943	S S WORLDWIDE Hartford, CT 06141-0210	SUPPLIES - GENERAL s s worldwide	832.69	Aug 8 2013	0270730
0101795	SARDIS TIRE WHEEL Corsicana, TX 75110	MAINTENANCE-VEHICLES sardis tire wheel	1,060.00	Aug 8 2013	0270731
0355593	SHOP ANATOMICAL, INC. Lexington, SC 29073	GRANT CONTROLLED SUPPLIES shop anatomical, inc.	1,090.18	Aug 8 2013	0270732
0359206	SMARTDRAW GROUP, LLC San Diego, CA 92131	SUPPLIES - GENERAL smartdraw group, llc	316.95	Aug 8 2013	0270733
0359210	STONEWARE, INC. Pittsburgh, PA 15264-3055	SOFTWARE stoneware, inc.	1,100.00	Aug 8 2013	0270734
0298024	SYMPPLICITY North Miami Beach, FL 33160	INTERPRETING SERVICES symplicity	5,280.00	Aug 8 2013	0270735
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies unlimited trophies	36.00	Aug 8 2013	0270736
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	65.87	Aug 8 2013	0270737
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	56.32	Aug 8 2013	0270738
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,966.25	Aug 8 2013	0270739
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	373.81	Aug 8 2013	0270740

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0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	373.81	Aug 8 2013	0270740
0292904	VINSON PROCESS CONTROLS CO. , LP Dallas, TX 75267-1389	GRANT CONTROLLED SUPPLIES vinson process controls company, lp	16,128.93	Aug 8 2013	0270741
0356836	Willie Ward Fairfield, TX 75840-0533	SUPPLIES - GENERAL ward willie f.	395.00	Aug 8 2013	0270742
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	1,031.03	Aug 8 2013	0270743
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	2,249.45	Aug 8 2013	0270743
0240689	Cody McMillon Ennis, TX 75119	A/R STUDENTS mcmillon cody a	279.00	Aug 12 2013	0270755
0182932	James Higginbotham Corsicana, TX 75110	A/R STUDENTS higginbotham james d	26.00	Aug 15 2013	0270772
0203763	Aurelia Martinez Mexia, TX 76667	A/R STUDENTS martinez aurelia	155.00	Aug 15 2013	0270776
0202236	Courtney McNally Red Oak, TX 75154	A/R STUDENTS mcnally courtney n	267.40	Aug 15 2013	0270777
0233821	Yousef Muwaquet Waxahachiae, TX 75165	A/R STUDENTS muwaquet yousef	290.00	Aug 15 2013	0270779
0357380	A'doriyel Richard Red Oak, TX 75154	A/R STUDENTS richard a'doriyel r	264.00	Aug 15 2013	0270780
0305509	Kelly Roark Ennis, TX 75119	A/R STUDENTS roark kelly d	209.30	Aug 15 2013	0270781
0223890	Amy Tims Waxahachie, TX 75167	A/R STUDENTS tims amy m	18.00	Aug 15 2013	0270783
0223890	Amy Tims Waxahachie, TX 75167	A/R STUDENTS tims amy m	207.00	Aug 15 2013	0270783
0355071	Brooke Watson Midlothian, TX 76065	A/R STUDENTS watson brooke m	310.00	Aug 15 2013	0270784
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	1,352.00	Aug 15 2013	0270786
0221070	COLLEGE BOARD New York, NY 10087-0171	TESTING college board	10,500.00	Aug 15 2013	0270787
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	16,477.49	Aug 15 2013	0270788
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	1,006.26	Aug 15 2013	0270789
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	72.68	Aug 15 2013	0270791
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	77.84	Aug 15 2013	0270791
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	79.50	Aug 15 2013	0270791

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0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	210.87	Aug 15 2013	0270791
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	309.80	Aug 15 2013	0270791
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	336.03	Aug 15 2013	0270791
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,103.32	Aug 15 2013	0270791
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,720.00	Aug 15 2013	0270791
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	54.76	Aug 15 2013	0270792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Aug 15 2013	0270792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	Aug 15 2013	0270792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Aug 15 2013	0270792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Aug 15 2013	0270792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Aug 15 2013	0270792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.21	Aug 15 2013	0270792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Aug 15 2013	0270792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Aug 15 2013	0270792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Aug 15 2013	0270792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Aug 15 2013	0270792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Aug 15 2013	0270792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Aug 15 2013	0270792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	269.59	Aug 15 2013	0270792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.88	Aug 15 2013	0270792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Aug 15 2013	0270792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Aug 15 2013	0270792

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Aug 15 2013	0270792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	609.15	Aug 15 2013	0270792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	628.11	Aug 15 2013	0270792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	678.64	Aug 15 2013	0270792
0250875	Coey McCollum	A/R STUDENTS 0250875, jim collins educational fund	337.49	Aug 15 2013	0270794
0351900	Emily Auldridge	A/R STUDENTS 0351900, navarro college s t l fund	1,406.00	Aug 15 2013	0270795
0339609	Stuart Bateman Midlothian, TX 76065	A/R STUDENTS bateman stuart e	290.00	Aug 15 2013	0270797
0248067	Wanda Bolgiano Waxahachie, TX 75165	A/R STUDENTS bolgiano wanda l.	11.00	Aug 15 2013	0270798
0296752	Benjamin Copeland Corsicana, TX 75109	A/R STUDENTS copeland benjamin m	62.00	Aug 15 2013	0270799
0357998	Sylvia Evans Ovilla, TX 75154	A/R STUDENTS evans sylvia d	39.00	Aug 15 2013	0270801
0026823	Rodney Guthrie Italy, TX 76651	A/R STUDENTS guthrie rodney allen	30.00	Aug 15 2013	0270802
0329747	Amber Wester	A/R STUDENTS navarro college transit fund	290.00	Aug 15 2013	0270804
0147228	Daniel Moya Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	27.50	Aug 15 2013	0270806
0232048	Brandon Copeland St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	365.67	Aug 15 2013	0270807
0297324	David Bullock Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	290.00	Aug 15 2013	0270808
0328317	Walter Price III Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	13.00	Aug 15 2013	0270809
0329747	Amber Wester Red Oak, TX 75154	A/R STUDENTS wester amber m	9.00	Aug 15 2013	0270810
0329747	Amber Wester Red Oak, TX 75154	A/R STUDENTS wester amber m	249.00	Aug 15 2013	0270810
0329747	Amber Wester Red Oak, TX 75154	A/R STUDENTS wester amber m	254.00	Aug 15 2013	0270810
0329747	Amber Wester Red Oak, TX 75154	A/R STUDENTS wester amber m	264.00	Aug 15 2013	0270810
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,471.20	Aug 15 2013	0270811
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.02	Aug 15 2013	0270812

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	268.76	Aug 15 2013	0270813
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	1,400.00	Aug 15 2013	0270814
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	PAID TO PRINCIPAL a t t mobility	136.55	Aug 15 2013	0270815
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	136.55	Aug 15 2013	0270815
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	1,400.00	Aug 15 2013	0270816
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	1,575.00	Aug 15 2013	0270816
0356500	AMERICAN PHYSICAL THERAPY ASSN. Baltimore, MD 21275-5701	SUPPLIES - GENERAL american physical therapy association	234.00	Aug 15 2013	0270817
0359124	AMERICAN PSYCHIATRIC ASSN Boston, MA 02241-8136	SUPPLIES - GENERAL american psychiatric association	435.81	Aug 15 2013	0270818
0361710	APP DEVELOPMENT Los Angeles, CA 90024	COLLEGE DEVELOPMENT app development marketing co.	795.00	Aug 15 2013	0270819
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	471.00	Aug 15 2013	0270820
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	SUPPLIES - GENERAL apple computer	471.00	Aug 15 2013	0270820
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	672.00	Aug 15 2013	0270821
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	GRANT CONTROLLED SUPPLIES apple computer	491.00	Aug 15 2013	0270822
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	251.98	Aug 15 2013	0270823
0224683	ARRANGERS PUBLISHING Winona, MN 55987-0127	SUPPLIES - GENERAL arrangers publishing	260.00	Aug 15 2013	0270824
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	40.15	Aug 15 2013	0270825
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	1,130.00	Aug 15 2013	0270826
0330569	Mary Batts Wortham, TX 76693	TRAVEL batts mary white	29.70	Aug 15 2013	0270827
0025876	Michelda Brown Mexia, TX 76667	TRAVEL brown michelda beth	29.70	Aug 15 2013	0270828
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	767.25	Aug 15 2013	0270829
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	323.39	Aug 15 2013	0270830
0000039	Precious Cephus Corsicana, TX 75151	TRAVEL cephus precious marie	37.80	Aug 15 2013	0270831

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0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	5,303.00	Aug 15 2013	0270832
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	506.48	Aug 15 2013	0270833
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	250.00	Aug 15 2013	0270834
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	EQUIPMENT <5000 corsicana welding supplies	55.63	Aug 15 2013	0270835
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	908.99	Aug 15 2013	0270836
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	55.19	Aug 15 2013	0270837
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	134.24	Aug 15 2013	0270837
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	414.55	Aug 15 2013	0270838
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	568.37	Aug 15 2013	0270838
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	713.13	Aug 15 2013	0270838
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADVERTISING/PROMOTIONS davis stanton	1,147.86	Aug 15 2013	0270838
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	1,147.86	Aug 15 2013	0270838
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	1,217.22	Aug 15 2013	0270838
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	1,375.11	Aug 15 2013	0270838
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	1,575.00	Aug 15 2013	0270838
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	1,700.00	Aug 15 2013	0270838
0170961	DAVIS STANTON Dallas, TX 75355-1587	IMAGE ENHANCEMENT davis stanton	4,855.38	Aug 15 2013	0270838
0203910	John Dawley Groesbeck, TX 76642	MEALS dawley john e	123.30	Aug 15 2013	0270840
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	123.30	Aug 15 2013	0270840
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	131.40	Aug 15 2013	0270840
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	839.36	Aug 15 2013	0270840
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	1,050.69	Aug 15 2013	0270841

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0021180	Cayla Demoss Corsicana, TX 75110	EVENTS - SUMMER CAMP demoss cayla m	47.64	Aug 15 2013	0270842
0238557	Cody Dickerson Palmer, TX 75152	TRAVEL dickerson cody lance	34.20	Aug 15 2013	0270843
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	58.62	Aug 15 2013	0270844
0221626	DISH NETWORK Palatine, IL 60094-4063	MAINTENANCE-OTHER dish network	71.62	Aug 15 2013	0270844
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Aug 15 2013	0270845
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Aug 15 2013	0270845
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	PREPAID ITEMS flinn scientific	10.93	Aug 15 2013	0270846
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	5.50	Aug 15 2013	0270847
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	28.60	Aug 15 2013	0270848
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	63.72	Aug 15 2013	0270849
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	1,853.24	Aug 15 2013	0270850
0136386	GAYLORD Syracuse, NY 13221-4901	SUPPLIES - GENERAL gaylord	125.06	Aug 15 2013	0270851
0136386	GAYLORD Syracuse, NY 13221-4901	SUPPLIES - GENERAL gaylord	239.32	Aug 15 2013	0270851
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	221.40	Aug 15 2013	0270852
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	79.60	Aug 15 2013	0270853
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	115.50	Aug 15 2013	0270853
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	270.78	Aug 15 2013	0270853
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS-GRADUATION greenworx printing	374.28	Aug 15 2013	0270853
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	649.79	Aug 15 2013	0270853
0210739	Patrice Jackson Ennis, TX 75119	TRAVEL jackson patrice nicole	44.10	Aug 15 2013	0270854
0352141	WHEARLEY Ennis, TX 75119	MAINTENANCE-OTHER johnny c. whearley	150.00	Aug 15 2013	0270855
0006160	Sheneita Johnson Wortham, TX 76693	TRAVEL johnson sheneita y	29.70	Aug 15 2013	0270856

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0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	204.50	Aug 15 2013	0270857
0111828	Mary Karlik Waxahachie, TX 75165	TRAVEL karlik mary frances	52.20	Aug 15 2013	0270858
0080633	David Kelly Waxahachie, TX 75165	TRAVEL kelly david allan	132.30	Aug 15 2013	0270859
0166177	L. L. L. ENTERPRISE LLC Hutchins, TX 75141-0749	MAINTENANCE-VEHICLES l. l. l. enterprise llc.	1,887.97	Aug 15 2013	0270860
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	161.20	Aug 15 2013	0270861
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	700.00	Aug 15 2013	0270862
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	37.35	Aug 15 2013	0270863
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	39.60	Aug 15 2013	0270863
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	81.00	Aug 15 2013	0270863
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	MAINTENANCE-OTHER medical surgical associates	103.50	Aug 15 2013	0270864
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	36.00	Aug 15 2013	0270865
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	120.00	Aug 15 2013	0270866
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	1,299.00	Aug 15 2013	0270866
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	3,603.61	Aug 15 2013	0270866
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	5,577.38	Aug 15 2013	0270866
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	18,507.26	Aug 15 2013	0270866
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	37.80	Aug 15 2013	0270867
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	47.00	Aug 15 2013	0270868
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	111.35	Aug 15 2013	0270868
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	34.65	Aug 15 2013	0270869
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	ADVISORY COMMITTEES navarro college auxiliary navarro college	52.16	Aug 15 2013	0270870
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	POSTAGE navarro college auxiliary navarro college	52.16	Aug 15 2013	0270870

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	2.08	Aug 15 2013	0270871
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	37.05	Aug 15 2013	0270871
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	103.25	Aug 15 2013	0270871
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	280.00	Aug 15 2013	0270871
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	301.54	Aug 15 2013	0270871
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	522.13	Aug 15 2013	0270871
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	1,178.24	Aug 15 2013	0270871
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	5,470.81	Aug 15 2013	0270871
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	7,187.00	Aug 15 2013	0270871
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	EVENTS-GRADUATION navarro college store	13,448.05	Aug 15 2013	0270872
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	EVENTS-GRADUATION navarro college store-wax	8,967.15	Aug 15 2013	0270873
0049320	Nancy McReynolds Corsicana, TX 75110	TRAVEL neeley nancy j	31.50	Aug 15 2013	0270874
0049320	Nancy McReynolds Corsicana, TX 75110	TRAVEL neeley nancy j	63.00	Aug 15 2013	0270874
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	242.95	Aug 15 2013	0270875
0359231	NO TEARS LEARNING INC. Gaithersburg, MD 20878	SUPPLIES - GENERAL no tears learning inc.	448.55	Aug 15 2013	0270876
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	184.00	Aug 15 2013	0270877
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	1,232.89	Aug 15 2013	0270878
0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	21.60	Aug 15 2013	0270879
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	27.70	Aug 15 2013	0270880
0303469	Angela Phoenix Frost, TX 76641	TRAVEL phoenix angela renee	37.80	Aug 15 2013	0270881
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	9.90	Aug 15 2013	0270882
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	44.10	Aug 15 2013	0270882

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0205852	QUICKWAY SIGNS Waxahachie, TX 75165	CONTINGENCY quickway signs	727.00	Aug 15 2013	0270883
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	15.00	Aug 15 2013	0270884
0033196	Mary Ridge Wortham, TX 76693	TRAVEL ridge mary angelita	31.50	Aug 15 2013	0270885
0033196	Mary Ridge Wortham, TX 76693	TRAVEL ridge mary angelita	65.70	Aug 15 2013	0270885
0032322	Mirian Rivas Corsicana, TX 75110	TRAVEL rivas mirian g	37.80	Aug 15 2013	0270886
0153950	SCHOOL SPECIALTY Chicago, IL 60695-3106	GRANT CONTROLLED SUPPLIES school specialty	1,243.28	Aug 15 2013	0270887
0153950	SCHOOL SPECIALTY Chicago, IL 60695-3106	SUPPLIES - GENERAL school specialty	1,243.28	Aug 15 2013	0270887
0155826	Cathy Scott Waxahachie, TX 75165	TRAVEL scott cathy	107.00	Aug 15 2013	0270888
0353419	SCRIP, INC. Palatine, IL 60055-7615	SUPPLIES - GENERAL scrip	1,619.00	Aug 15 2013	0270889
0236197	Leslie Shiller Corsicana, TX 75110	TRAVEL shiller leslie rue	63.96	Aug 15 2013	0270890
0236197	Leslie Shiller Corsicana, TX 75110	TRAVEL shiller leslie rue	84.01	Aug 15 2013	0270890
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	21.56	Aug 15 2013	0270891
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	75.04	Aug 15 2013	0270892
0206121	SIGMA-ALDRICH Atlanta, GA 30353-5182	PREPAID ITEMS sigma-aldrich	5,520.93	Aug 15 2013	0270893
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	93.81	Aug 15 2013	0270894
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	178.37	Aug 15 2013	0270895
0206569	Lori Tatsch Corsicana, TX 75110	TRAVEL tatsch lori a	44.41	Aug 15 2013	0270896
0351187	Misty Teakell Midlothian, TX 76065	TRAVEL teakell misty carol	37.80	Aug 15 2013	0270897
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	44.41	Aug 15 2013	0270898
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies unlimited trophies	102.00	Aug 15 2013	0270899
0109998	TX DEPT LICENSING REGULATION Austin, TX 78711-2157	SUPPLIES - GENERAL tx dept licensing regulation	200.00	Aug 15 2013	0270900
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	66,736.28	Aug 15 2013	0270901

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	60,958.57	Aug 15 2013	0270902
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	29.78	Aug 15 2013	0270903
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	29.78	Aug 15 2013	0270903
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	641.96	Aug 15 2013	0270903
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	641.96	Aug 15 2013	0270903
0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	MAINTENANCE-OTHER united rentals,	985.37	Aug 15 2013	0270904
0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	37.80	Aug 15 2013	0270905
0000832	Shanda Vance Corsicana, TX 75110	SUPPLIES - OTHER vance shanda e	112.50	Aug 15 2013	0270906
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	20.52	Aug 15 2013	0270907
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	37.75	Aug 15 2013	0270907
0236427	Holly Wait Corsicana, TX 75110	TRAVEL wait holly beasley	36.00	Aug 15 2013	0270908
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	EVENTS - COMMUNITY waxahachie chamber commerce	24.00	Aug 15 2013	0270909
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	500.00	Aug 15 2013	0270910
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	4,563.41	Aug 15 2013	0270911
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	425.00	Aug 15 2013	0270912
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	1,697.84	Aug 15 2013	0270913
0036163	Glenda Webb Corsicana, TX 75110	TRAVEL webb glenda sue	37.80	Aug 15 2013	0270914
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	71.57	Aug 15 2013	0270915
0341548	Tiffany Nino Corsicana, TX 75110	A/R STUDENTS nino tiffany k	307.09	Aug 21 2013	0270918
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	468.39	Aug 21 2013	0270920
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	94.20	Aug 21 2013	0270921
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	979.09	Aug 21 2013	0270922

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0196381	ANNIE'S GARDEN Purdon, TX 76679	EVENTS-GRADUATION annie's garden	176.00	Aug 21 2013	0270923
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	64.14	Aug 21 2013	0270924
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	229.95	Aug 21 2013	0270924
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	250.13	Aug 21 2013	0270925
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	61.00	Aug 21 2013	0270926
0030058	Michelle Bailey Corsicana, TX 75110	TRAVEL bailey michelle lyn	66.00	Aug 21 2013	0270927
0361442	Dustin Beets Longview, TX 75604	EVENTS-BULLDOG BASH beets dustin lynn	400.00	Aug 21 2013	0270928
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	CONTRACT SER-OTHER bulldog lanes, llc	508.00	Aug 21 2013	0270929
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	2,963.98	Aug 21 2013	0270930
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	3,028.53	Aug 21 2013	0270930
0327338	Matthew Cates Athens, TX 75751	TRAVEL cates matthew k	586.30	Aug 21 2013	0270931
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	472.90	Aug 21 2013	0270932
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw government	472.90	Aug 21 2013	0270932
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	472.90	Aug 21 2013	0270932
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	669.33	Aug 21 2013	0270933
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	585.20	Aug 21 2013	0270934
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	294.20	Aug 21 2013	0270935
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Aug 21 2013	0270935
0190240	DEPARTMENT STATE HEALTH SERVICES Austin, TX 78711-2190	SUPPLIES - GENERAL department state health services	60.00	Aug 21 2013	0270936
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,686.65	Aug 21 2013	0270937
0092403	Keyasha Donaldson Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT donaldson keyasha l	742.04	Aug 21 2013	0270938
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	8,757.04	Aug 21 2013	0270939

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0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	EVENTS - COMMUNITY ennis chamber commerce	90.00	Aug 21 2013	0270940
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	1,006.27	Aug 21 2013	0270941
0343138	GLADDEN WATER Excelsior, MN 55331-0455	MAINTENANCE-OTHER gladden water	1.70	Aug 21 2013	0270942
0362036	Codi Gudgel Midlothian, TX 76065	FEES - ASSET/COMPASS TESTS gudgel codi	58.00	Aug 21 2013	0270943
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	25.46	Aug 21 2013	0270944
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	29.16	Aug 21 2013	0270945
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	29.32	Aug 21 2013	0270946
0040894	MCKEE LUMBER Corsicana, TX 75110	SUPPLIES - GENERAL mckee lumber	33.18	Aug 21 2013	0270947
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES mckee lumber	282.50	Aug 21 2013	0270947
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	97,804.00	Aug 21 2013	0270948
0296002	Jennifer Paden Fairfield, TX 75840	SUPPLIES - GENERAL paden jennifer ann	50.00	Aug 21 2013	0270949
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,971.00	Aug 21 2013	0270950
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	POSTAGE pitney bowes	19.95	Aug 21 2013	0270951
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	37.80	Aug 21 2013	0270952
0044943	S S WORLDWIDE Hartford, CT 06141-0210	SUPPLIES - GENERAL s s worldwide	586.49	Aug 21 2013	0270953
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	14.37	Aug 21 2013	0270954
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	34.14	Aug 21 2013	0270954
0153950	SCHOOL SPECIALTY Chicago, IL 60695-3106	SUPPLIES - GENERAL school specialty	409.96	Aug 21 2013	0270955
0040754	SCORING CENTER Austin, TX 78763-5200	TESTING scoring center	293.00	Aug 21 2013	0270956
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	98.78	Aug 21 2013	0270957
0308703	SIGN SHOP CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sign shop corsicana	150.00	Aug 21 2013	0270958
0206569	Lori Tatsch Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT tatsch lori a	735.00	Aug 21 2013	0270959

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0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	2,422.07	Aug 21 2013	0270960
0110173	VALIDATION STICKER PLANT Huntsville, TX 77342-4015	STUDENT PHOTO IDS validation sticker plant	1,200.00	Aug 21 2013	0270961
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	334.59	Aug 21 2013	0270962
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Aug 21 2013	0270963
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	12.60	Aug 21 2013	0270963
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	16.80	Aug 21 2013	0270963
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Aug 21 2013	0270963
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	58.80	Aug 21 2013	0270963
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	79.80	Aug 21 2013	0270963
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	99.60	Aug 21 2013	0270963
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	52.38	Aug 21 2013	0270964
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,363.77	Aug 21 2013	0270965
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,363.77	Aug 21 2013	0270965
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,363.77	Aug 21 2013	0270965
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	417.99	Aug 22 2013	0272447
0265974	SPENCER Dallas, TX 75201	EQUIPMENT <5000 spencer	4,957.80	Aug 22 2013	0272448
0028368	Kathy Johnson	A/R STUDENTS navarro college transit fund	61.00	Aug 22 2013	0272453
0347818	Regina Smith Lancaster, TX 75146	A/R STUDENTS smith regina	50.00	Aug 22 2013	0272457
0240649	Mernyshia Wright Dallas, TX 75236	A/R STUDENTS wright mernyshia l	269.60	Aug 22 2013	0272459
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	613.62	Aug 22 2013	0272460
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	79.64	Aug 22 2013	0272461
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	789.88	Aug 22 2013	0272462

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	278.38	Aug 22 2013	0272463
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	565.07	Aug 22 2013	0272464
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	158.52	Aug 22 2013	0272465
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	116.62	Aug 22 2013	0272466
0246009	Richard Aldama Corsicana, TX 75110	TRAVEL aldama richard I	50.00	Aug 22 2013	0272467
0196381	ANNIE'S GARDEN Purdon, TX 76679	COLLEGE DEVELOPMENT annie's garden	100.00	Aug 22 2013	0272468
0065936	Alton Atkeisson Kerens, TX 75144	TRAVEL atkeisson alton lynn	50.00	Aug 22 2013	0272469
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	590.77	Aug 22 2013	0272470
0182759	Kimberly Moyers Corsicana, TX 75110	SUPPLIES - GENERAL avery kimberly r.	300.00	Aug 22 2013	0272471
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	MAINTENANCE-OTHER clear signal radio	110.00	Aug 22 2013	0272472
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana cleaners laundry	734.50	Aug 22 2013	0272473
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	162.00	Aug 22 2013	0272474
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	425.00	Aug 22 2013	0272474
0017555	Angela Crane Groesbeck, TX 76642	EVENTS - SUMMER CAMP crane angela v	33.54	Aug 22 2013	0272475
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	146.43	Aug 22 2013	0272476
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	258.41	Aug 22 2013	0272477
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADVERTISING/PROMOTIONS davis stanton	296.61	Aug 22 2013	0272477
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	1,066.88	Aug 22 2013	0272477
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	1,307.53	Aug 22 2013	0272477
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	27,400.00	Aug 22 2013	0272477
0225840	Cassandra Dillon Ennis, TX 75120	TRAVEL dillon cassandra	211.50	Aug 22 2013	0272478
0052693	EBSCO SUBSCRIPTION SERVICES Birmingham, AL 35283	BOOKS ebSCO subscription services	11,236.24	Aug 22 2013	0272479

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0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,302.42	Aug 22 2013	0272480
0072979	GOMEZ FLOOR COVERING San Antonio, TX 78219	MAINTENANCE-OTHER gomez floor covering	4,442.93	Aug 22 2013	0272481
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	GRANT CONTROLLED SUPPLIES grainger	584.64	Aug 22 2013	0272482
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	46.63	Aug 22 2013	0272483
0357548	Mary Hermes Tehuacana, TX 76686	MEALS hermes mary catherine	8.66	Aug 22 2013	0272484
0078460	HERTZ FURNITURE SYSTEMS Mahwah, NJ 07430-0803	EQUIPMENT <5000 hertz furniture systems	442.72	Aug 22 2013	0272485
0068589	Faith Boyd Corsicana, TX 75110	TRAVEL holt faith d	50.00	Aug 22 2013	0272486
0040805	HUFFMAN COMMUNICATIONS CO. Corsicana, TX 75151-1753	MAINTENANCE-OTHER huffman communications	44.92	Aug 22 2013	0272487
0040806	Lloyd Huffman Corsicana, TX 75151-1753	TRAVEL huffman lloyd	50.00	Aug 22 2013	0272488
0006160	Sheneita Johnson Wortham, TX 76693	TRAVEL johnson sheneita y	217.36	Aug 22 2013	0272489
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	188.96	Aug 22 2013	0272490
0238263	Phil Judson Corsicana, TX 75151-1637	TRAVEL judson phil	50.00	Aug 22 2013	0272491
0242586	KAUFFMAN TIRE Atlanta, GA 30353-4718	MAINTENANCE-VEHICLES kauffman tire	254.52	Aug 22 2013	0272492
0055158	Norah Weaver Mexia, TX 76667	MEALS kendall norah elizabeth	143.40	Aug 22 2013	0272493
0055158	Norah Weaver Mexia, TX 76667	TRAVEL kendall norah elizabeth	143.40	Aug 22 2013	0272493
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	486.80	Aug 22 2013	0272494
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	407.80	Aug 22 2013	0272495
0324392	Maria Lippart Kerens, TX 75144	TRAVEL lippart maria lynn	132.05	Aug 22 2013	0272496
0016428	Billy McGraw Blooming Grove, TX 76626-3352	TRAVEL mcgraw billy todd	50.00	Aug 22 2013	0272497
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	143.78	Aug 22 2013	0272498
0278237	MSSC Alexandria, VA 22314	TEXTBOOKS/TRAINING MATERIALS mssc	460.00	Aug 22 2013	0272499
0278237	MSSC Alexandria, VA 22314	SCHOLARSHIP - TUITION & FEES mssc	1,000.00	Aug 22 2013	0272499

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0278237	MSSC Alexandria, VA 22314	TESTING mssc	1,000.00	Aug 22 2013	0272499
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	35.80	Aug 22 2013	0272500
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	135.60	Aug 22 2013	0272500
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	735.00	Aug 22 2013	0272500
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	2,449.50	Aug 22 2013	0272500
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	3,793.97	Aug 22 2013	0272500
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	24,242.00	Aug 22 2013	0272500
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	TEXTBOOKS/TRAINING MATERIALS navarro college store-wax	2,302.47	Aug 22 2013	0272501
0256170	NCCER ACCREDITATION DEPT. Alachua, FL 32615	TEXTBOOKS/TRAINING MATERIALS nccer	181.00	Aug 22 2013	0272502
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	71.50	Aug 22 2013	0272503
0041037	James Price Corsicana, TX 75110	TRAVEL price james g	50.00	Aug 22 2013	0272504
0362287	SAN JOSE EVERGREEN COMM. COLLEGE DISTRICT San Jose, CA 95135	CONTINGENCY san jose evergreen community college district	1,439.92	Aug 22 2013	0272505
0102104	Sherry Stewart Corsicana, TX 75110	TRAVEL stewart sherry s	130.00	Aug 22 2013	0272506
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	37.96	Aug 22 2013	0272507
0109998	TX DEPT LICENSING REGULATION Austin, TX 78711-2157	MAINTENACE-HVAC tx dept licensing regulation	910.00	Aug 22 2013	0272508
0176413	UNITED STATES CITIZENSHIP Phoenix, AZ 85036	INTERNATIONAL STUDENT ADV. united states citizenship immigration	630.00	Aug 22 2013	0272509
0229807	Vern Wilson Dallas, TX 75219	SUPPLIES - GENERAL wilson vern oliver chapman	162.34	Aug 22 2013	0272510
0104998	Sharon Wright Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT wright sharon j.	200.00	Aug 22 2013	0272511
0243238	Ashleyane Livingston Waxahachie, TX 75165	A/R STUDENTS jurgens ashleyane n	1,489.00	Aug 23 2013	0272551
0008678	Angela Glass Waxahachie, TX 75165	A/R STUDENTS glass angela faith	25.00	Aug 23 2013	0272597
0037217	Angela Mangrum Corsicana, TX 75110	A/R STUDENTS mangrum angela	211.00	Aug 26 2013	0272646
0362354	Jordin McDaniel Red Oak, TX 75154	A/R STUDENTS mcdaniel jordin jayde	914.00	Aug 27 2013	0272687

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0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	834.36	Aug 27 2013	0272770
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Aug 27 2013	0272771
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Aug 27 2013	0272771
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	100.00	Aug 27 2013	0272771
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	560.00	Aug 27 2013	0272772
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Aug 27 2013	0272773
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,235.44	Aug 27 2013	0272774
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL u s dept education	154.37	Aug 27 2013	0272775
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	155.00	Aug 27 2013	0272776
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	95.00	Aug 27 2013	0272777
0355261	Dylan Kluth Venus, TX 76084	A/R STUDENTS kluth dylan	572.00	Aug 28 2013	0272872
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	25.00	Aug 29 2013	0273094
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	53.73	Aug 29 2013	0273095
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	1,034.55	Aug 29 2013	0273096
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	551.97	Aug 29 2013	0273097
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	10.03	Aug 29 2013	0273098
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	496.81	Aug 29 2013	0273098
0326913	Kelsey Corbran Waxahachie, TX 75165	A/R STUDENTS corbran kelsey	300.00	Aug 29 2013	0273102
0360307	Richard Dally Waxahache, TX 75165	A/R STUDENTS dally richard a.	150.00	Aug 29 2013	0273103
0360365	Kristian Fater Waxahachie, TX 75167	A/R STUDENTS fater kristian d.	150.00	Aug 29 2013	0273104
0360389	Sedona Goad Waxahachie, TX 75165	A/R STUDENTS goad sedona e.	150.00	Aug 29 2013	0273105
0340499	Chantell Jobgen Alvarado, TX 76009	A/R STUDENTS jobgen chantell	1,016.00	Aug 29 2013	0273107

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0331695	Fabian Lobato Waxahachie, TX 75165	A/R STUDENTS lobato fabian x	220.00	Aug 29 2013	0273108
0329665	Mary Martin Waxahachie, TX 75165	A/R STUDENTS martin mary e	35.00	Aug 29 2013	0273109
0360392	Victor Mejia Waxahachie, TX 75165	A/R STUDENTS mejia victor l	150.00	Aug 29 2013	0273110
0333638	Mdoe Msenga Corsicana, TX 75110	A/R STUDENTS msenga mdoe ally	1,101.50	Aug 29 2013	0273112
0351738	Makinsey Nehib Palmer, TX 75152	A/R STUDENTS nehib makinsey k.	50.00	Aug 29 2013	0273113
0237660	Kayla Perez Midlothian, TX 76065	A/R STUDENTS perez kayla c	795.50	Aug 29 2013	0273114
0354802	McGuire Pinder	A/R STUDENTS pinder mcguire	120.00	Aug 29 2013	0273115
0329589	Katherine Zavala Waxahachie, TX 75165	A/R STUDENTS zavala katherine	35.00	Aug 29 2013	0273118
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	79.93	Aug 29 2013	0273119
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	651.73	Aug 29 2013	0273120
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	308.81	Aug 29 2013	0273121
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	78.07	Aug 29 2013	0273122
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	182.95	Aug 29 2013	0273123
0222097	ADVANCED TECHNOLOGIES CONSULTANTS, INC. Northville, MI 48167-0905	GRANT CAPITALIZED EQUIPMENT advanced technologies consultants, inc.	189,591.30	Aug 29 2013	0273124
0222097	ADVANCED TECHNOLOGIES CONSULTANTS, INC. Northville, MI 48167-0905	GRANT CONTROLLED SUPPLIES advanced technologies consultants, inc.	189,591.30	Aug 29 2013	0273124
0222097	ADVANCED TECHNOLOGIES CONSULTANTS, INC. Northville, MI 48167-0905	SOFTWARE advanced technologies consultants, inc.	189,591.30	Aug 29 2013	0273124
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	MAINTENANCE-OTHER anixter - dallas sales	312.65	Aug 29 2013	0273126
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	MAINTENANCE-OTHER apple computer	255.95	Aug 29 2013	0273127
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	1,910.16	Aug 29 2013	0273128
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	79.98	Aug 29 2013	0273129
0357809	BUSINESS VALUATION RESOURCES, LLC Portland, OR 97205-9990	SUBSCRIPTIONS - COMPUTER business valuation resources, llc	789.00	Aug 29 2013	0273130
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	264.03	Aug 29 2013	0273131

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0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	570.20	Aug 29 2013	0273131
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	179.58	Aug 29 2013	0273133
0311802	Jennifer Coleman Ennis, TX 75119	SUPPLIES - GENERAL coleman jennifer j	77.61	Aug 29 2013	0273134
0149901	CORE LABORATORY SUPPLY Allen Park, MI 48101-0495	SUPPLIES - GENERAL core laboratory supply	973.00	Aug 29 2013	0273135
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	259.00	Aug 29 2013	0273136
0084736	CORSICANA-NAVARRO COUNTY Corsicana, TX 75110	FEES - MENINGITIS corsicana-navarro county	17,458.00	Aug 29 2013	0273137
0030157	Lonnie Creager Ennis, TX 75119	TRAVEL creager lonnie ross	253.00	Aug 29 2013	0273138
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	581.00	Aug 29 2013	0273139
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Aug 29 2013	0273140
0058274	EDUCATION SERVICE CENTER Waco, TX 76712	CONTRACT SERVICES - Consultants education service center	6,667.00	Aug 29 2013	0273141
0167586	EDVOTEK Bethesda, MD 20827-1232	SUPPLIES - GENERAL edvotek	1,038.40	Aug 29 2013	0273142
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	PREPAID ITEMS elsevier health science	2,609.09	Aug 29 2013	0273143
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	TESTING elsevier health science	2,609.09	Aug 29 2013	0273143
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	TESTING elsevier health science	2,834.00	Aug 29 2013	0273143
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	PREPAID ITEMS elsevier health science	3,609.01	Aug 29 2013	0273143
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	TESTING elsevier health science	3,609.01	Aug 29 2013	0273143
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	TESTING elsevier health science	3,924.00	Aug 29 2013	0273143
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	PREPAID ITEMS elsevier health science	4,808.75	Aug 29 2013	0273143
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	TESTING elsevier health science	4,808.75	Aug 29 2013	0273143
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	TESTING elsevier health science	5,232.00	Aug 29 2013	0273143
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	ADVERTISING/PROMOTIONS ennis daily news	304.00	Aug 29 2013	0273144
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	ADVERTISING/PROMOTIONS ennis daily news	431.92	Aug 29 2013	0273144

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0238747	Harold Evans Corsicana, TX 75110	COLLEGE DEVELOPMENT evans harold	550.00	Aug 29 2013	0273145
0187235	William Evans Ennis, TX 75119	TRAVEL evans william stanton	347.91	Aug 29 2013	0273146
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	3.49	Aug 29 2013	0273147
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	32.51	Aug 29 2013	0273147
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	65.86	Aug 29 2013	0273147
0362751	Tanya Gorman Decatur, GA 30030-1450	CONTRACT SER-OTHER gorman tanya	1,500.00	Aug 29 2013	0273148
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - OTHER greenworx printing	304.09	Aug 29 2013	0273149
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	950.00	Aug 29 2013	0273149
0318960	Carol Hanes Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT hanes carol	934.54	Aug 29 2013	0273150
0357548	Mary Hermes Tehuacana, TX 76686	TRAVEL hermes mary catherine	89.10	Aug 29 2013	0273151
0251390	HIGHER ONE, INC. New Haven, CT 06511	SUPPLIES - GENERAL higher one, inc.	8,500.00	Aug 29 2013	0273152
0238644	ID CARD GROUP West Sacramento, CA 95691	STUDENT PHOTO IDS id card group	72.82	Aug 29 2013	0273153
0006160	Sheneita Johnson Wortham, TX 76693	TRAVEL johnson sheneita y	29.70	Aug 29 2013	0273154
0000441	Pamela Jordan Teague, TX 75860	SUPPLIES - GENERAL jordan pamela kay	111.00	Aug 29 2013	0273155
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	523.44	Aug 29 2013	0273156
0223761	Catherine Kraft Houston, TX 77043	TRAVEL kraft catherine	171.90	Aug 29 2013	0273157
0166177	L. L. L. ENTERPRISE LLC Hutchins, TX 75141-0749	MAINTENANCE-VEHICLES l. l. l. enterprise llc.	232.00	Aug 29 2013	0273158
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL - OTHER lasher robin lee	607.59	Aug 29 2013	0273159
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	490.99	Aug 29 2013	0273160
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	550.00	Aug 29 2013	0273161
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	OTHER INCOME mexia state supported living center	7,656.00	Aug 29 2013	0273162
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	EVENTS - COMMUNITY midlothian chamber commerce	30.00	Aug 29 2013	0273163

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0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	EVENTS - COMMUNITY midlothian chamber commerce	70.00	Aug 29 2013	0273164
0003279	Matthew Miller Wortham, TX 76693	CONTRACT SER-OTHER miller matthew barton	2,081.50	Aug 29 2013	0273165
0278237	MSSC Alexandria, VA 22314	TESTING mssc	440.00	Aug 29 2013	0273166
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,300.00	Aug 29 2013	0273167
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	597.95	Aug 29 2013	0273168
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	1,250.00	Aug 29 2013	0273168
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	46.87	Aug 29 2013	0273169
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	535.39	Aug 29 2013	0273169
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable tv	72.43	Aug 29 2013	0273170
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable tv	79.43	Aug 29 2013	0273170
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	49.14	Aug 29 2013	0273171
0355900	OPTIMA INC. Shrewsbury, MA 01545	EQUIPMENT <5000 optima inc.	524.00	Aug 29 2013	0273172
0167059	P. S. C. ENVIRONMENTAL SERVICES Houston, TX 77253-3069	MAINTENANCE-OTHER p. s. c. environmental services	2,109.56	Aug 29 2013	0273173
0184717	Ernest Patterson Arlington, TX 76017	TRAVEL-STAFF COMPETITIVE patterson ernest j	841.00	Aug 29 2013	0273174
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	151.65	Aug 29 2013	0273175
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	904.28	Aug 29 2013	0273175
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	30.00	Aug 29 2013	0273176
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	519.69	Aug 29 2013	0273177
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	9.58	Aug 29 2013	0273178
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	19.48	Aug 29 2013	0273178
0155250	SALTY BRINE SOFTWARE Palm Coast, FL 32135	REPAIRS - PC salty brine software	24.95	Aug 29 2013	0273179
0219026	SCHINDLER ELEVATOR CORP. Chicago, IL 60673-3050	MAINTENANCE-OTHER schindler elevator corp.	4,440.00	Aug 29 2013	0273180

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0153950	SCHOOL SPECIALTY Chicago, IL 60695-3106	STUDENT GUIDE/CALENDAR school specialty	12,195.00	Aug 29 2013	0273181
0137261	SCREAM COMMUNICATIONS Corsicana, TX 75110	SUPPLIES - GENERAL scream communications	150.00	Aug 29 2013	0273182
0353419	SCRIP, INC. Palatine, IL 60055-7615	SUPPLIES - GENERAL scrip	175.29	Aug 29 2013	0273183
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	37.16	Aug 29 2013	0273184
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	37.27	Aug 29 2013	0273184
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	93.60	Aug 29 2013	0273185
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	503.59	Aug 29 2013	0273185
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	50.75	Aug 29 2013	0273186
0000610	Leslie Smith Corsicana, TX 75110	TRAVEL smith leslie ann	85.28	Aug 29 2013	0273187
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	SUPPLIES - GENERAL sound productions	427.24	Aug 29 2013	0273188
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	27.69	Aug 29 2013	0273189
0006208	Teresa Sutton Kirvin, TX 75848	BEN-EDUC. REIMBURSEMENT sutton teresa j	334.00	Aug 29 2013	0273190
0298024	SYMPPLICITY North Miami Beach, FL 33160	SOFTWARE symplicity	5,197.50	Aug 29 2013	0273191
0041122	TASB RISK MANAGEMENT FUND Dallas, TX 75397-5111	PREPAID ITEMS tasb risk management fund	8,608.25	Aug 29 2013	0273192
0351187	Misty Teakell Midlothian, TX 76065	TRAVEL teakell misty carol	37.80	Aug 29 2013	0273193
0351187	Misty Teakell Midlothian, TX 76065	MEALS teakell misty carol	168.87	Aug 29 2013	0273193
0351187	Misty Teakell Midlothian, TX 76065	TRAVEL teakell misty carol	168.87	Aug 29 2013	0273193
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	8.00	Aug 29 2013	0273194
0361978	TLD HOLDINGS, LLC Garland, TX 75042	EVENTS-BULLDOG BASH tld holdings, llc	2,700.00	Aug 29 2013	0273195
0206557	Dyann Tobar Red Oak, TX 75154	TRAVEL tobar dyann lynn	253.00	Aug 29 2013	0273196
0268286	TUTOR. COM Chicago, IL 60693-0629	CONTRACT SER-OTHER tutor. com	43,995.00	Aug 29 2013	0273197
0268286	TUTOR. COM Chicago, IL 60693-0629	PREPAID ITEMS tutor. com	43,995.00	Aug 29 2013	0273197

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0109998	TX DEPT LICENSING REGULATION Austin, TX 78711-2157	MAINTENACE-HVAC tx dept licensing regulation	70.00	Aug 29 2013	0273198
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	38.19	Aug 29 2013	0273199
0000832	Shanda Vance Corsicana, TX 75110	SUPPLIES - OTHER vance shanda e	75.00	Aug 29 2013	0273200
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	26.10	Aug 29 2013	0273201
0245482	Colleen Viola Ft. Worth, TX 76123-1931	FACULTY - PART TIME viola colleen	330.00	Aug 29 2013	0273202
0236427	Holly Wait Corsicana, TX 75110	TRAVEL wait holly beasley	204.49	Aug 29 2013	0273203
0205598	Shari DeLicco Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT waldrop shari l.	160.00	Aug 29 2013	0273204
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	256.00	Aug 29 2013	0273205
0025421	Gwendolyn Woods Corsicana, TX 75110	TRAVEL woods gwendolyn marie	249.79	Aug 29 2013	0273206
0253502	STRAIGHT UP MOTOR Corsicana, TX 75110	EQUIPMENT > 5000 straight up motor	7,050.00	Aug 30 2013	0273207
0037676	Traci Pryor Corsicana, TX 75110	AWARDS PAID 2012 woodall traci kay	585.38	Mar 28 2013	A14344
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	2,995.12	Apr 30 2013	AP13CSU
0301301	CITIBANK Columbus, OH 43218-3173	ADMISSION MATERIALS citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	ALUMNI OUTREACH citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	CONTRACT SER-OTHER citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	CONTRACT SERVICES citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	94,790.83	Apr 26 2013	AP13PCD

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0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	NATIONAL COMPETITION citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	PLAYOFFS citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	PREPAID - TOLL TAGS citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	SOFTGOODS - RESALE citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	SUBSCRIPTIONS - COMPUTER citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	94,790.83	Apr 26 2013	AP13PCD

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0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	TESTING citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL - OTHER citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF COMPETITIVE citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	94,790.83	Apr 26 2013	AP13PCD
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	94,790.83	Apr 26 2013	AP13PCD
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,669.00	Apr 30 2013	APERS13
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,352.95	Apr 29 2013	APR13P2
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,352.95	Apr 29 2013	APR13P2
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	208,345.97	Apr 29 2013	APR13PR
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,463,902.22	Apr 29 2013	APR13PR
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	9,533.66	Apr 29 2013	APRORP1
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,534.24	Apr 29 2013	APRORP2
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	29,112.21	Apr 29 2013	APRORP3
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,865.24	Apr 29 2013	APRORP4
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,997.46	Apr 29 2013	APRORP5
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Apr 29 2013	APRTSA1
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,300.00	Apr 29 2013	APRTSA2
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,100.00	Apr 29 2013	APRTSA3

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0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,864.00	Apr 29 2013	APRTSA4
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	ALUMNI OUTREACH fleet services	8,868.56	Sep 6 2012	AUGFLT
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	8,868.56	Sep 6 2012	AUGFLT
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	8,868.56	Sep 6 2012	AUGFLT
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL - OTHER fleet services	8,868.56	Sep 6 2012	AUGFLT
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	8,868.56	Sep 6 2012	AUGFLT
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STAFF DEVELOPMENT fleet services	8,868.56	Sep 6 2012	AUGFLT
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	8,868.56	Sep 6 2012	AUGFLT
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	278.41	Dec 6 2012	BON121
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	22,050.00	Dec 6 2012	BONUS12
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	138,109.48	Dec 6 2012	BONUS12
0350234	Terrence Jackson Cypress, TX 77433	A/R STUDENTS jackson terrence	599.00	Jul 9 2013	CA#0002
0351900	Emily Auldridge Irving, TX 75060	A/R STUDENTS auldridge emily	1,406.00	Aug 2 2013	CA#0004
0343273	Sabrina Childress Corsicana, TX 75110	A/R STUDENTS childress sabrina b	411.00	Aug 22 2013	CA#0006
0263119	Rainee Measles Fairfield, TX 75840	A/R STUDENTS measles rainee k	1,251.00	Aug 24 2013	CA#0007
0262990	Alexandra Stone Corsicana, TX 75109	A/R STUDENTS stone alexandra d	576.00	Aug 24 2013	CA#0008
0263145	Calyn Davis Barry, TX 75102	A/R STUDENTS davis calyn	512.00	Aug 27 2013	CA#0009
0354666	Logan Watkins Corsicana, TX 75110	A/R STUDENTS watkins logan c	1,016.00	Aug 29 2013	CA#0010
0247184	Dalton Leopard Barry, TX 75102	A/R STUDENTS leopard dalton t	356.00	Aug 27 2013	CA#0011
0352098	Anthony Allen Dallas, TX 75253	A/R STUDENTS allen anthony e	1,181.00	Aug 27 2013	CA#0013
0351328	Bryan Tye Lorena, TX 76655	A/R STUDENTS tye bryan e	1,875.00	Aug 15 2013	CA#0014
0236128	Dexter Barnes Fairfield, TX 75840	A/R STUDENTS barnes dexter	836.00	Aug 30 2013	CA#0015

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0356064	Cody Snell Fairfield, TX 75840	A/R STUDENTS snell cody	551.00	Aug 30 2013	CA#0016
0248553	Corrington Linden Red Oak, TX 75154	A/R STUDENTS linden corrington	1,668.00	Sep 7 2012	CA#1137
0319272	Cori Grashel Midlothian, TX 76065	A/R STUDENTS grashel cori	655.00	Sep 7 2012	CA#1138
0293997	Brienne McZeal Waxahachie, TX 75165	A/R STUDENTS mczeal brienne m	896.40	Sep 18 2012	CA#1142
0333604	Caleb Sanders Desoto, TX 75115	A/R STUDENTS sanders caleb p	637.00	Oct 25 2012	CA#1144
0303523	Ashley Freeman Desoto, TX 75115	A/R STUDENTS freeman ashley	1,170.00	Jan 22 2013	CA#1145
0331402	Jamal Smith Midlothian, TX 76065	A/R STUDENTS smith jamal m	785.00	Mar 20 2013	CA#1148
0298787	Jeana Mott Ennis, TX 75119	A/R STUDENTS mott jeana n	637.00	Oct 18 2012	CA#1149
0339114	Marilla Smith Maypearl, TX 76064	A/R STUDENTS smith marilla a	1,276.00	Jan 15 2013	CA#1151
0258816	Mercedes Franks Midlothian, TX 76065	A/R STUDENTS franks mercedes	906.00	Jan 15 2013	CA#1152
0096396	Darrin Barnett Waxahachie, TX 75165	A/R STUDENTS barnett darrin	1,157.00	Jan 15 2013	CA#1153
0280770	Tyler Kupper Waxahachie, TX 75165	A/R STUDENTS kupper tyler m	973.00	Jan 15 2013	CA#1156
0339060	Gina Murtagh Waxahachie, TX 75165	A/R STUDENTS murtagh gina	1,154.00	Jan 15 2013	CA#1157
0340909	Bryan Cooke Waxahachie, TX 75165	A/R STUDENTS cooke bryan	908.00	Jan 15 2013	CA#1159
0341669	Carrie Brown Waxahachie, TX 75165	A/R STUDENTS brown carrie d	1,538.00	Jan 15 2013	CA#1160
0320106	Christian Bucio Bardwell, TX 75101	A/R STUDENTS bucio christian	1,452.00	Jan 15 2013	CA#1161
0331320	Brianna Worley Midlothian, TX 76065	A/R STUDENTS worley brianna d	1,278.00	Jan 22 2013	CA#1162
0259619	Jordan McFadin Midlothian, TX 76065	A/R STUDENTS mcfadin jordan	752.00	Jan 22 2013	CA#1163
0260500	Morgan McWilliams Waxahachie, TX 75167	A/R STUDENTS mcwilliams morgan l	432.00	Jan 28 2013	CA#1164
0207075	Brittany Head Waxahachie, TX 75165	A/R STUDENTS head brittany	1,102.00	Jan 31 2013	CA#1165
0331306	Chad Wilson Ferris, TX 75125	A/R STUDENTS wilson chad	866.00	Jan 15 2013	CA#1167
0338510	Turner Clark Red Oak, TX 75154	A/R STUDENTS clark turner	818.00	Jan 15 2013	CA#1172

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0285133	Alesha Mosley Ferris, TX 75125	A/R STUDENTS mosley alesha n	1,147.00	Sep 7 2012	CA#1173
0258076	Kassandra Beach Alvarado, TX 76009	A/R STUDENTS beach kassandra m	345.00	Sep 7 2012	CA#1174
0282095	Amanda McElhaney Waxahachie, TX 75154	A/R STUDENTS mcelhaney amanda d	2,037.65	Jan 15 2013	CA#1175
0260248	Rebekah Stithem Waxahachie, TX 75167	A/R STUDENTS stithem rebekah a	1,077.00	Sep 7 2012	CA#1177
0315261	Jerrold King Midlothian, TX 76065	A/R STUDENTS king jerrod d	1,165.00	Sep 11 2012	CA#1179
0342502	Sarah Pawlus Red Oak, TX 75154	A/R STUDENTS pawlus sarah e	1,190.00	Jan 15 2013	CA#1183
0245307	Casey Steele Waxahachie, TX 75165	A/R STUDENTS steele casey	752.00	Jan 15 2013	CA#1184
0271136	Britney Easley Ennis, TX 75119	A/R STUDENTS easley britney	1,313.00	Jan 15 2013	CA#1185
0250786	Perla Rodriguez Ennis, TX 75119	A/R STUDENTS rodriguez perla m	1,061.00	Jan 31 2013	CA#1187
0339989	Adam Padilla Red Oak, TX 75154	A/R STUDENTS padilla adam j	2,365.00	Jan 22 2013	CA#1188
0300780	Joel Gaytan Midlothian, TX 76065	A/R STUDENTS gaytan joel m	528.00	May 31 2013	CA#1190
0331514	Randall Wells Midlothian, TX 76065	A/R STUDENTS wells randall	1,181.00	Sep 7 2012	CA#1191
0270773	Lauren Patak Enis, TX 75119	A/R STUDENTS longfellow lauren	1,138.00	Sep 7 2012	CA#1192
0319625	Rodolfo Gomez Waxahachie, TX 75165	A/R STUDENTS gomez rodolfo	1,463.00	Sep 7 2012	CA#1197
0026975	Charles Vaughn Fate, TX 75132	A/R STUDENTS vaughn charles	1,264.10	Sep 10 2012	CA#1198
0335636	Stephanie Downen Midlothian, TX 76065	A/R STUDENTS downen stephanie m	1,188.00	Jan 22 2013	CA#1199
0331250	Taylor Wilkinson Cedar Hill, TX 75104	A/R STUDENTS wilkinson taylor r	811.40	Jan 24 2013	CA#1200
0234279	Jentry Clary Marquez, TX 77865	A/R STUDENTS clary jentry k	1,218.00	Sep 7 2012	CA#1259
0227123	Ami Wietzikoski Mexia, TX 76667	A/R STUDENTS cotton ami n	2,061.15	Sep 7 2012	CA#1260
0257292	Trini Cordon Wortham, TX 76693	A/R STUDENTS cordon trini	941.00	Sep 7 2012	CA#1261
0248272	Megan Welch Mexia, TX 76667	A/R STUDENTS welch megan a	1,077.00	Sep 11 2012	CA#1262
0025879	Karen Forman Mexia, TX 76667	A/R STUDENTS forman karen a	1,463.00	Sep 7 2012	CA#1263

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0062219	Dandria Henderson Coolidge, TX 76635	A/R STUDENTS henderson dandria	672.00	Sep 21 2012	CA#1264
0340190	Alicia Joslin Corsicana, TX 75110	A/R STUDENTS joslin alicia m	1,137.00	Jan 12 2013	CA#1273
0238314	Joshua Kuehn Mexia, TX 76667	A/R STUDENTS kuehn joshua	818.00	Jan 12 2013	CA#1274
0339295	Tia Jones Mesquite, TX 75181	A/R STUDENTS jones tia s	1,521.00	Aug 23 2013	CA#1275
0331380	Kaitlyn Hobbs Fort Smith, AR 72901	A/R STUDENTS hobbs kaitlyn s	2,370.00	Aug 23 2013	CA#1276
0356775	Genea Baker Missouri City, TX 77459	A/R STUDENTS baker genea	1,488.00	Aug 29 2013	CA#1277
0279033	Roger Gentry II Ennis, TX 75119	A/R STUDENTS gentry ii roger n	1,183.00	Sep 12 2012	CA#1332
0324420	Wesley Nealy Corsicana, TX 75110	A/R STUDENTS nealy wesley	2,016.00	Jan 8 2013	CA#1342
0224021	William Tepe Groesbeck, TX 76642	A/R STUDENTS tepe william b	1,417.00	Sep 6 2012	CA#1343
0328144	Jalynn Smith Dallas, TX 75287	A/R STUDENTS smith jalynn r	703.00	Sep 7 2012	CA#1344
0129323	Marcus Jones Corsicana, TX 75110	A/R STUDENTS jones marcus d	423.00	Sep 10 2012	CA#1345
0292358	Seth Lummus Robstown, TX 78380	A/R STUDENTS lummus seth c	1,296.00	Sep 10 2012	CA#1346
0101482	Kellina Driver Corsicana, TX 75110	A/R STUDENTS driver kellina c	477.00	Oct 18 2012	CA#1347
0336265	Bryant Harts Houston, TX 77044	A/R STUDENTS harts bryant s	1,476.00	Jan 9 2013	CA#1349
0342499	Evan Duke Wake Forest, NC 27587	A/R STUDENTS duke evan j	2,137.00	Jan 12 2013	CA#1350
0331305	Charlene Gilmore Corsicana, TX 75110	A/R STUDENTS gilmore charlene r	802.00	Jan 9 2013	CA#1351
0124857	Melissa Herrmann Teague, TX 75860	A/R STUDENTS herrmann melissa	1,275.00	Jan 9 2013	CA#1352
0341146	Jasmine Williams Arlington, TX 76002	A/R STUDENTS williams jasmine m	1,346.00	Jan 9 2013	CA#1353
0325368	Anthony Hickman Grand Prairie, TX 75052	A/R STUDENTS hickman anthony q	1,474.00	Jan 9 2013	CA#1354
0325534	Roderick Brown Grand Prairie, TX 75052	A/R STUDENTS brown roderick d	1,346.00	Jan 12 2013	CA#1355
0342309	Kevin Reese Corsicana, TX 75110	A/R STUDENTS reese kevin	990.00	Jan 12 2013	CA#1356
0000172	Vanissa Leago Mexia, TX 76667	A/R STUDENTS leago vanissa	1,082.00	Jan 18 2013	CA#1357

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0342724	Sherson Sherman Corsicana, TX 75110	A/R STUDENTS sherman sherson	1,091.50	Mar 20 2013	CA#1358
0357459	Meredith McClinton Hubbard, TX 76648	A/R STUDENTS mcclinton meredith a	1,570.00	Aug 15 2013	CA#1359
0351357	Jose Funes Rice, TX 75155	A/R STUDENTS funes jose a	816.00	Aug 22 2013	CA#1360
0353063	Michael McKee Beaumont, TX 77713	A/R STUDENTS mckee michael c	1,396.00	Aug 22 2013	CA#1361
0352217	Elijah Wright Grand Prairie, TX 75052	A/R STUDENTS wright elijah keashon	1,766.00	Aug 22 2013	CA#1362
0223593	Cody Moore Rice, TX 75155	A/R STUDENTS moore cody	839.00	Aug 22 2013	CA#1363
0166159	Bryan Thomas Frost, TX 76641	A/R STUDENTS thomas bryan m	906.00	Aug 22 2013	CA#1364
0038418	Marie Nelson Ennis, TX 75119	A/R STUDENTS nelson marie a	1,390.00	Aug 22 2013	CA#1365
0348402	Samantha Fitzpatrick Langhorne, PA 19047	A/R STUDENTS fitzpatrick samantha	1,386.00	Aug 22 2013	CA#1366
0358290	Heather Patenotte Barry, TX 75102	A/R STUDENTS patenotte heather n	816.00	Aug 22 2013	CA#1367
0352616	Timothy Long Teague, TX 75860	A/R STUDENTS long timothy	1,750.00	Aug 22 2013	CA#1368
0302950	Daveshia Starling Corsicana, TX 75110	A/R STUDENTS starling davesia l	761.00	Aug 22 2013	CA#1369
0259146	Andy Garcia Corsicana, TX 75110	A/R STUDENTS garcia andy s	639.00	Aug 22 2013	CA#1370
0353678	Selena Reyes Forreston, TX 76041	A/R STUDENTS reyes selena	1,486.00	Aug 22 2013	CA#1371
0333779	Aprilyn Labron Corsicana, TX 75109	A/R STUDENTS labron aprilyn h	609.00	May 29 2013	CA#1372
0206864	Cecil Thomas Corsicana, TX 75110	A/R STUDENTS thomas cecil l	350.00	Jan 16 2013	CA#1373
0342424	Bobby Smith Dallas, TX 75216	A/R STUDENTS smith bobby	1,366.00	Jan 15 2013	CA#1374
0229022	Vicki Page Frisco, TX 75035	A/R STUDENTS page vicki j	609.00	Jan 12 2013	CA#1375
0255029	Hunter Cagle Frost, TX 76641	A/R STUDENTS cagle hunter	602.00	Jan 16 2013	CA#1380
0242932	Dusty Bryant Malakoff, TX 75148	A/R STUDENTS bryant dusty w	1,207.00	Jan 18 2013	CA#1381
0348205	Benjamin Jones Mesquite, TX 75149	A/R STUDENTS jones benjamin	599.00	Jul 9 2013	CA#1385
0335639	Trae Adams Teague, TX 75860	A/R STUDENTS adams trae	1,015.00	Jan 18 2013	CA#1386

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0282415	Elia Funes Rice, TX 75155	A/R STUDENTS funes elia r	728.00	Jan 17 2013	CA#1387
0102675	Patricia Ivers Wortham, TX 76693	A/R STUDENTS ivers patricia c	910.00	Jan 12 2013	CA#1388
0351018	Charles Sanders Houtson, TX 77048	A/R STUDENTS sanders charles	589.00	Jul 10 2013	CA#1389
0348140	Christopher Rooks Corsicana, TX 75110	A/R STUDENTS rooks christopher t	799.00	May 30 2013	CA#1392
0351633	Kailon Carter Boutte, LA 70039	A/R STUDENTS carter kailon i	863.00	Jul 9 2013	CA#1393
0348632	John Murphy Ridge, NY 11961	A/R STUDENTS murphy john	2,416.00	Aug 22 2013	CA#1394
0323139	Anthony Arechiga Ferris, TX 75125	A/R STUDENTS arechiga anthony x	1,411.00	Aug 22 2013	CA#1396
0294016	Tyler Lake Corsicana, TX 75110	A/R STUDENTS lake tyler d	1,011.00	Aug 22 2013	CA#1397
0265598	Sebrina Bancroft Mildred, TX 75109	A/R STUDENTS bancroft sebrina t	1,136.00	Aug 27 2013	CA#1398
0034700	David Olivares Glenn Heights, TX 75125	A/R STUDENTS olivares david n	1,036.00	Aug 29 2013	CA#1922
0329867	Taylor Garza Midlothian, TX 76065	A/R STUDENTS garza taylor	721.00	Aug 27 2013	CA#1940
0250999	Morgan Ames Red Oak, TX 75154	A/R STUDENTS ames morgan d	1,257.00	Aug 27 2013	CA#1943
0301601	Blake Henson Midlothian, TX 76065	A/R STUDENTS henson blake t	566.00	Aug 29 2013	CA#1947
0355906	Gwendolyn Brown Cedar Hill, TX 75104	A/R STUDENTS brown gwendolyn c	946.00	Aug 27 2013	CA#1955
0250134	Christy Chambers Grand Prairie, TX 75054	A/R STUDENTS chambers christy	283.00	Aug 27 2013	CA#1956
0348289	Frankie Cardinal Waxahachie, TX 75165	A/R STUDENTS cardinal frankie m	1,216.00	Aug 27 2013	CA#1958
0203932	Blake Burkey Corsicana, TX 75110	A/R STUDENTS burkey blake d	1,606.00	Aug 27 2013	CA#1963
0317072	Andrew Kennedy Midlothian, TX 76065	A/R STUDENTS kennedy andrew j	1,071.00	Aug 30 2013	CA#1964
0339093	James Michieka Arlington, TX 76010	A/R STUDENTS michieka james	519.10	Aug 29 2013	CA#1965
0309065	Kennedy Vetten Palmer, TX 75152	A/R STUDENTS harris kennedy	1,570.00	Aug 27 2013	CA#1967
0334360	Sierra Garcia Ennis, TX 75119-2504	A/R STUDENTS garcia sierra	1,216.00	Aug 27 2013	CA#1968
0326481	Chelsea Cushingberry Glen Heights, TX 75154	A/R STUDENTS cushingberry chelsea m	1,056.00	Aug 27 2013	CA#1972

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0301754	Casey Armstrong Ovilla, TX 75154	A/R STUDENTS armstrong casey l	697.00	Mar 20 2013	CA#1973
0347019	John Williams Waxahachie, TX 75165	A/R STUDENTS williams john d	1,016.00	May 31 2013	CA#1974
0207234	Cristofori Todd Oak Leaf, TX 75154	A/R STUDENTS todd cristofori c	1,050.00	Aug 20 2013	CA#1976
0263348	Ariel Coleman Red Oak, TX 75154	A/R STUDENTS coleman ariel m	1,556.00	Aug 27 2013	CA#1977
0352096	Elizabeth Speed Dallas, TX 75244	A/R STUDENTS speed elizabeth h	310.00	Jun 4 2013	CA#1978
0238773	Matthew Tutton Waxahachie, TX 75165	A/R STUDENTS tutton matthew c	1,050.00	Aug 14 2013	CA#1979
0123527	April Alexander Waxahachie, TX 75167	A/R STUDENTS alexander april d	1,184.00	Aug 27 2013	CA#1980
0143873	Cody McKinney Midlothian, TX 76065	A/R STUDENTS mckinney cody	609.00	Jun 13 2013	CA#1982
0185802	Joshua Uresti Garrett, TX 75119	A/R STUDENTS uresti joshua	1,050.00	Aug 14 2013	CA#1983
0260155	Jordan Antoine Cedar Hill, TX 75104	A/R STUDENTS antoine jordan j	1,050.00	Aug 20 2013	CA#1985
0358824	Rachel Hamilton Midlothian, TX 76065	A/R STUDENTS hamilton rachel l	926.00	Aug 27 2013	CA#1989
0314508	Matthew Garcia Midlothian, TX 76065	A/R STUDENTS garcia matthew	1,196.00	Aug 27 2013	CA#1993
0315781	Denise Ceballos Red Oak, TX 75154	A/R STUDENTS ceballos denise	1,216.00	Aug 27 2013	CA#1994
0353125	James Black Red Oak, TX 75154	A/R STUDENTS black james e	1,365.00	Aug 27 2013	CA#1995
0021987	Tyron Davis Waxahachie, TX 75165	A/R STUDENTS davis tyron	1,176.00	Aug 27 2013	CA#1996
0324036	Dewey Cole Ovilla, TX 75154	A/R STUDENTS cole dewey l	566.00	Aug 27 2013	CA#2000
0312530	Elizabeth Easterly Groesbeck, TX 76642	A/R STUDENTS easterly elizabeth g	1,306.00	Sep 7 2012	CA#4005
0238316	Ashelee' Owens Mexia, TX 76667	A/R STUDENTS owens ashelee' n	1,195.00	Sep 6 2012	CA#4006
0317388	Bradleigh Hollister Buffalo, TX 75831	A/R STUDENTS hollister bradleigh p	1,306.00	Sep 12 2012	CA#4007
0250545	James Sanders Mexia, TX 76667	A/R STUDENTS sanders james r	1,183.00	Sep 7 2012	CA#4008
0339191	Cristie Owen Groesbeck, TX 76642	A/R STUDENTS owen cristie m	662.00	Jan 12 2013	CA#4009
0138016	Bennie Mills Thornton, TX 76687	A/R STUDENTS mills bennie	1,190.00	Jan 12 2013	CA#4010

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0058456	Sandra Haynes Mexia, TX 76667	A/R STUDENTS haynes sandra	1,170.00	Jan 18 2013	CA#4011
0357475	Misty Smith Teague, TX 75860	A/R STUDENTS smith misty r	1,131.00	Aug 22 2013	CA#4012
0353667	Michelle Figard Mexia, TX 76667	A/R STUDENTS figard michelle r	1,341.00	Aug 22 2013	CA#4013
0300636	Janice Burton Midlothian, TX 76065	A/R STUDENTS burton janice m	1,147.00	Sep 11 2012	CA1084
0234862	Daniel Lloyd Corsicana, TX 75110	A/R STUDENTS lloyd daniel k	700.00	Jan 2 2013	CA1348
0324925	Garrett McClain Red Oak, TX 75154	A/R STUDENTS mcclain garrett a	1,124.00	Aug 28 2013	CA1939
0352294	Daylon Johnson Waxahachie, TX 75165	A/R STUDENTS johnson daylon i	1,046.00	Aug 28 2013	CA1941
0339620	Peyton Perrier Midlothian, TX 76065	A/R STUDENTS perrier peyton c	1,196.00	Aug 28 2013	CA1942
0355389	Kristin Hernandez Laredo, TX 78045	A/R STUDENTS saucedo kristin n	621.00	Aug 28 2013	CA1944
0245430	Kaitlyn Wiley Waxahachie, TX 75165	A/R STUDENTS wiley kaitlyn	1,184.00	Aug 28 2013	CA1945
0106449	Scott Murphy Alvarado, TX 76009	A/R STUDENTS murphy scott	726.00	Aug 28 2013	CA1946
0353181	Racheal Mills Lancaster, TX 75146	A/R STUDENTS mills racheal	666.00	Aug 28 2013	CA1957
0270607	Amanda Ruiz Maypearl, TX 76064	A/R STUDENTS mathers amanda d	656.00	Aug 28 2013	CA1959
0358750	Daniel Williams Red Oak, TX 75154	A/R STUDENTS williams daniel j	1,231.00	Aug 28 2013	CA1960
0354355	Byron Rhody Midlothian, TX 76065	A/R STUDENTS rhody byron d	1,216.00	Aug 28 2013	CA1962
0331268	Isaac Limon Milford, TX 76670	A/R STUDENTS limon isaac	1,216.00	Aug 28 2013	CA1966
0282067	Carmen Villanueva Waxahachie, TX 75167	A/R STUDENTS villanueva carmen m	643.00	Aug 28 2013	CA1969
0250460	Robert Keele Midlothian, TX 76065	A/R STUDENTS keele robert shane	1,433.00	Aug 28 2013	CA1970
0309506	John Tallie Midlothian, TX 76065	A/R STUDENTS tallie jr. john h	1,144.00	Aug 28 2013	CA1971
0354659	Larson Tucker Red Oak, TX 75154	A/R STUDENTS tucker larson d	1,214.00	Aug 28 2013	CA1981
0360634	Claude Stahl Waxahachie, TX 75165	A/R STUDENTS stahl claude w	676.00	Aug 28 2013	CA1986
0341763	Thomas McCoy Waxahachie, TX 75165	A/R STUDENTS mccoy thomas m	1,996.00	Aug 28 2013	CA1987

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0327364	Andrea Rodriguez Ennis, TX 75119	A/R STUDENTS rodriguez andrea	1,303.00	Aug 28 2013	CA1988
0343430	Christian Moore Midlothian, TX 76065	A/R STUDENTS moore christian w	1,324.00	Aug 28 2013	CA1990
0331257	Jackie Lambott Venus, TX 76084	A/R STUDENTS lambott jackie	621.00	Aug 28 2013	CA1997
0358698	Beatriz Salas Waxahachie, TX 75165	A/R STUDENTS salas beatriz	1,621.00	Aug 28 2013	CA1998
0353345	Benjamin Palmer Glenn Heights, TX 75154	A/R STUDENTS palmer benjamin a	1,106.00	Aug 28 2013	CA1999
0011421	Gala Hestilow Coolidge, TX 76635	A/R STUDENTS hestilow gala d	621.00	Aug 28 2013	CA4014
0345115	Elisia Phillips Mexia, TX 76667	A/R STUDENTS phillips elisia	1,341.00	Aug 28 2013	CA4015
0328320	Loren Taylor Teague, TX 75860	A/R STUDENTS taylor loren a	1,141.00	Aug 28 2013	CA4016
0332931	Ykeisha Stevenson Mexia, TX 76667	A/R STUDENTS stevenson ykeisha	1,196.00	Aug 28 2013	CA4017
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	2,613.22	Jan 31 2013	CS0113
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	2,572.99	May 31 2013	CS0513
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	2,920.60	Sep 28 2012	CS912
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	2,923.09	Nov 30 2012	CSNOV12
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	2,669.86	Mar 28 2013	CSP0313
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	2,934.61	Oct 31 2012	CSUP101
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	3,401.64	Jun 28 2013	CSUP613
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	4,221.85	Jul 31 2013	CSUP713
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	3,755.35	Aug 30 2013	CSUP813
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	2,839.76	Dec 20 2012	CSUPD12
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	2,782.02	Feb 28 2013	CSUPFEB
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	18,926.93	Jan 29 2013	CU0113
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	18,507.93	May 30 2013	CU0513

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0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,118.20	Jul 25 2013	CU0713
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,391.35	Aug 27 2013	CU0813
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	18,873.04	Oct 29 2012	CU1012
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	18,507.93	Apr 29 2013	CUAPR13
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	18,772.08	Dec 18 2012	CUDEC12
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	18,926.93	Feb 26 2013	CUFEB
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	18,657.93	Jun 26 2013	CUJ13
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	18,873.04	Nov 28 2012	CUNOV12
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,908.10	Sep 26 2012	CUS12
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,333.08	Dec 17 2012	DEC12P2
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,333.08	Dec 17 2012	DEC12P2
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	ALUMNI OUTREACH citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	CONTRACT SER-OTHER citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	CONTRACT SERVICES citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	65,137.74	Dec 28 2012	DEC12PC

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0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	INTERPRETING SERVICES citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE - ELEC/LIGHTING citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-EQUIPMENT citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	MEMBERSHIPS-INSTITUTIONAL citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	NATIONAL COMPETITION citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	PLAYOFFS citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	65,137.74	Dec 28 2012	DEC12PC

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0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL - OTHER citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF COMPETITIVE citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	65,137.74	Dec 28 2012	DEC12PC
0301301	CITIBANK Columbus, OH 43218-3173	WORKSHOPS citibank	65,137.74	Dec 28 2012	DEC12PC
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	204,518.14	Dec 17 2012	DEC12PR
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,489,417.08	Dec 17 2012	DEC12PR
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	115,529.87	Jan 30 2013	ERS0113
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	115,081.68	May 31 2013	ERS0513
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	111,607.50	Oct 30 2012	ERS101
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,759.00	Oct 30 2012	ERS102
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,735.00	Jan 30 2013	ERS1132
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	113,001.13	Mar 1 2013	ERS213
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,519.00	Mar 1 2013	ERS2132
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	114,501.62	Mar 28 2013	ERS3131
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,669.00	Mar 28 2013	ERS3132
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,894.00	May 31 2013	ERS513
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	116,207.69	Jun 27 2013	ERS6131

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0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,802.00	Jun 27 2013	ERS6132
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	115,404.41	Jul 26 2013	ERS7131
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,902.00	Jul 26 2013	ERS7132
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	113,948.67	Aug 28 2013	ERS8131
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,852.00	Aug 28 2013	ERS8132
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	110,208.71	Sep 27 2012	ERS9121
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,928.00	Sep 27 2012	ERS9122
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	113,906.90	Apr 30 2013	ERSAP13
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	114,875.16	Dec 19 2012	ERSDECA
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,663.00	Dec 19 2012	ERSDECB
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	113,806.40	Nov 29 2012	ERSNV1
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,759.00	Nov 29 2012	ERSNV2
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,419,536.75	Feb 26 2013	FBPR
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	210,627.92	Feb 26 2013	FBPR2
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	11,594.79	Mar 6 2013	FEBFLT
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PAID TO PRINCIPAL fleet services	11,594.79	Mar 6 2013	FEBFLT
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT ACTIVITIES fleet services	11,594.79	Mar 6 2013	FEBFLT
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	11,594.79	Mar 6 2013	FEBFLT
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	11,594.79	Mar 6 2013	FEBFLT
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	11,594.79	Mar 6 2013	FEBFLT
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	11,594.79	Mar 6 2013	FEBFLT
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,347.30	Feb 26 2013	FEBPR1

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0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,347.30	Feb 26 2013	FEBPR1
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	9,833.68	Feb 6 2013	FLT0113
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	9,833.68	Feb 6 2013	FLT0113
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	9,833.68	Feb 6 2013	FLT0113
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	9,833.68	Feb 6 2013	FLT0113
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	9,833.68	Feb 6 2013	FLT0113
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	9,833.68	Feb 6 2013	FLT0113
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	8,972.55	Apr 8 2013	FLT0313
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	MAINTENANCE-OTHER fleet services	8,972.55	Apr 8 2013	FLT0313
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PLAYOFFS fleet services	8,972.55	Apr 8 2013	FLT0313
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT ACTIVITIES fleet services	8,972.55	Apr 8 2013	FLT0313
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	8,972.55	Apr 8 2013	FLT0313
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	8,972.55	Apr 8 2013	FLT0313
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - OTHER fleet services	8,972.55	Apr 8 2013	FLT0313
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	8,972.55	Apr 8 2013	FLT0313
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	8,972.55	Apr 8 2013	FLT0313
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	8,972.55	Apr 8 2013	FLT0313
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	10,628.74	Jun 6 2013	FLT0513
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	CONSTRUCTION fleet services	10,628.74	Jun 6 2013	FLT0513
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	10,628.74	Jun 6 2013	FLT0513
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	MAINTENANCE-OTHER fleet services	10,628.74	Jun 6 2013	FLT0513
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PLAYOFFS fleet services	10,628.74	Jun 6 2013	FLT0513

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT ACTIVITIES fleet services	10,628.74	Jun 6 2013	FLT0513
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	10,628.74	Jun 6 2013	FLT0513
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	10,628.74	Jun 6 2013	FLT0513
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	10,628.74	Jun 6 2013	FLT0513
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	6,091.36	Jul 8 2013	FLT0613
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	CONSTRUCTION fleet services	6,091.36	Jul 8 2013	FLT0613
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	6,091.36	Jul 8 2013	FLT0613
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PLAYOFFS fleet services	6,091.36	Jul 8 2013	FLT0613
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	6,091.36	Jul 8 2013	FLT0613
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL - OTHER fleet services	6,091.36	Jul 8 2013	FLT0613
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	6,091.36	Jul 8 2013	FLT0613
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	8,087.38	Aug 6 2013	FLT0713
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PAID TO PRINCIPAL fleet services	8,087.38	Aug 6 2013	FLT0713
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	8,087.38	Aug 6 2013	FLT0713
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	8,087.38	Aug 6 2013	FLT0713
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	8,087.38	Aug 6 2013	FLT0713
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	9,283.84	Oct 9 2012	FLT0912
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	MAINTENANCE-OTHER fleet services	9,283.84	Oct 9 2012	FLT0912
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	9,283.84	Oct 9 2012	FLT0912
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	9,283.84	Oct 9 2012	FLT0912
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	9,283.84	Oct 9 2012	FLT0912
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	9,283.84	Oct 9 2012	FLT0912

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	DOCENT ACTIVITIES fleet services	13,200.00	Nov 6 2012	FLT1012
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	13,200.00	Nov 6 2012	FLT1012
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PAY TO PRINCIPAL fleet services	13,200.00	Nov 6 2012	FLT1012
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	13,200.00	Nov 6 2012	FLT1012
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	13,200.00	Nov 6 2012	FLT1012
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	13,200.00	Nov 6 2012	FLT1012
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	13,200.00	Nov 6 2012	FLT1012
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	9,344.75	Dec 6 2012	FLT1112
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	9,344.75	Dec 6 2012	FLT1112
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PAID TO PRINCIPAL fleet services	9,344.75	Dec 6 2012	FLT1112
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PLAYOFFS fleet services	9,344.75	Dec 6 2012	FLT1112
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT ACTIVITIES fleet services	9,344.75	Dec 6 2012	FLT1112
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	9,344.75	Dec 6 2012	FLT1112
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	9,344.75	Dec 6 2012	FLT1112
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	9,344.75	Dec 6 2012	FLT1112
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	9,344.75	Dec 6 2012	FLT1112
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	9,344.75	Dec 6 2012	FLT1112
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	ALUMNI OUTREACH fleet services	7,666.36	Jan 7 2013	FLT1212
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	7,666.36	Jan 7 2013	FLT1212
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	CONTRACT SERVICES fleet services	7,666.36	Jan 7 2013	FLT1212
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	7,666.36	Jan 7 2013	FLT1212
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PLAYOFFS fleet services	7,666.36	Jan 7 2013	FLT1212

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT ACTIVITIES fleet services	7,666.36	Jan 7 2013	FLT1212
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	7,666.36	Jan 7 2013	FLT1212
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	7,666.36	Jan 7 2013	FLT1212
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	7,666.36	Jan 7 2013	FLT1212
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	11,005.50	May 6 2013	FLT413
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	11,005.50	May 6 2013	FLT413
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PAID TO PRINCIPAL fleet services	11,005.50	May 6 2013	FLT413
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT ACTIVITIES fleet services	11,005.50	May 6 2013	FLT413
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	11,005.50	May 6 2013	FLT413
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	11,005.50	May 6 2013	FLT413
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	11,005.50	May 6 2013	FLT413
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	11,005.50	May 6 2013	FLT413
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	11,005.50	May 6 2013	FLT413
0040951	NAVARRO COLLEGE REVENUE Corsicana, TX 75110	BUILDING USE navarro college revenue	849,663.75	Oct 30 2012	ISTXFR1
0040951	NAVARRO COLLEGE REVENUE Corsicana, TX 75110	BUILDING USE navarro college revenue	849,663.75	Nov 6 2012	ISTXFR2
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	188,853.47	Jun 26 2013	JUN13P2
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,107.45	Jun 26 2013	JUN13PR
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,107.45	Jun 26 2013	JUN13PR
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,167,141.55	Jun 26 2013	JUN13PR
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	18,477.93	Mar 27 2013	MAR13CU
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,430,791.25	Mar 27 2013	MAR13PR
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	143,478.65	Mar 27 2013	MAR13RE

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0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	222,957.95	Mar 27 2013	MR13PR
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,503.40	Mar 27 2013	MR13PR2
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,503.40	Mar 27 2013	MR13PR2
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	9,373.44	Mar 27 2013	MRORP1
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,507.91	Mar 27 2013	MRORP2
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	28,913.76	Mar 27 2013	MRORP3
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,865.24	Mar 27 2013	MRORP4
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,997.46	Mar 27 2013	MRORP5
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Mar 27 2013	MRTSA1
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,300.00	Mar 27 2013	MRTSA2
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,100.00	Mar 27 2013	MRTSA3
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,864.00	Mar 27 2013	MRTSA4
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	213,192.85	Nov 28 2012	NOV12PR
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,476,653.04	Nov 28 2012	NOV12PR
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,538.78	Nov 28 2012	NV12PR2
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,538.78	Nov 28 2012	NV12PR2
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,924.71	Oct 29 2012	OCT12P2
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,924.71	Oct 29 2012	OCT12P2
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	232,301.09	Oct 29 2012	OCT12PR
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,491,598.74	Oct 29 2012	OCT12PR
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,756.49	Nov 28 2012	OPRNV2
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	29,212.52	Nov 28 2012	OPRNV3

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0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	9,814.20	Oct 29 2012	ORP101
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,756.49	Oct 29 2012	ORP102
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	28,603.27	Oct 29 2012	ORP103
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,889.66	Oct 29 2012	ORP104
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	6,291.93	Oct 29 2012	ORP105
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	9,056.03	Jan 29 2013	ORP1131
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,940.00	Jan 29 2013	ORP1132
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	26,523.21	Jan 29 2013	ORP1133
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,507.34	Jan 29 2013	ORP1134
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,557.26	Jan 29 2013	ORP1135
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	9,533.66	May 30 2013	ORP5131
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,722.10	May 30 2013	ORP5132
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	29,131.04	May 30 2013	ORP5133
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,865.24	May 30 2013	ORP5134
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,997.46	May 30 2013	ORP5135
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	9,412.57	Jul 25 2013	ORP7131
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,904.54	Jul 25 2013	ORP7132
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	28,620.66	Jul 25 2013	ORP7133
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,079.32	Jul 25 2013	ORP7134
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,910.73	Jul 25 2013	ORP7135
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	10,119.76	Aug 27 2013	ORP8131
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,004.14	Aug 27 2013	ORP8132

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0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	29,205.56	Aug 27 2013	ORP8133
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,180.52	Aug 27 2013	ORP8134
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,567.35	Aug 27 2013	ORP8135
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	9,819.26	Dec 18 2012	ORPDECA
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,756.49	Dec 18 2012	ORPDECB
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	29,419.31	Dec 18 2012	ORPDECC
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,995.96	Dec 18 2012	ORPDECD
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	6,291.93	Dec 18 2012	ORPDECE
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	9,373.44	Feb 26 2013	ORPFB1
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,743.61	Feb 26 2013	ORPFB2
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	28,332.33	Feb 26 2013	ORPFB3
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,865.24	Feb 26 2013	ORPFB4
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,997.46	Feb 26 2013	ORPFB5
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	9,412.57	Jun 26 2013	ORPJ131
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,895.06	Jun 26 2013	ORPJ132
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	28,891.26	Jun 26 2013	ORPJ133
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,079.32	Jun 26 2013	ORPJ134
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,910.72	Jun 26 2013	ORPJ135
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	9,819.26	Nov 28 2012	ORPNV1
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,033.00	Nov 28 2012	ORPNV4
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	6,291.93	Nov 28 2012	ORPNV5
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	9,510.60	Sep 26 2012	ORPS121

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0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,756.49	Sep 26 2012	ORPS122
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	28,603.27	Sep 26 2012	ORPS123
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,889.63	Sep 26 2012	ORPS124
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	6,291.93	Sep 26 2012	ORPS125
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	CONTRACT SERVICES citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	CPR CARDS citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	DOCENT ACTIVITIES citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE - ELEC/LIGHTING citibank	38,414.14	Jan 28 2013	PCD0113

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0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	PLAYOFFS citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - SHOP citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	TELEPHONE-SERVICE citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	38,414.14	Jan 28 2013	PCD0113
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	75,052.60	Mar 28 2013	PCD0313

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0301301	CITIBANK Columbus, OH 43218-3173	AMMUNITION citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	CONTRACT SER-OTHER citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	CONTRACT SERVICES citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE - ELEC/LIGHTING citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	MEDICAL citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	SOFTGOODS - RESALE citibank	75,052.60	Mar 28 2013	PCD0313

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0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	SPECIAL PROGRAMS citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	STAFF MEALS citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL - OTHER citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF COMPETITIVE citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	WORKSHOPS citibank	75,052.60	Mar 28 2013	PCD0313
0301301	CITIBANK Columbus, OH 43218-3173	ADMINISTRATIVE INDIRECT COSTS citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	ALUMNI OUTREACH citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	APPRECIATION LUNCHEON citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	74,982.43	May 29 2013	PCD0513

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0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	CONTRACT SERVICES citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	CPR CARDS citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-GRADUATION citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-INTL STUDENT DAY citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE - ELEC/LIGHTING citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-DAWSON AUD citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	PLAYOFFS citibank	74,982.43	May 29 2013	PCD0513

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0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	REGISTRATION citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	SOFTGOODS - RESALE citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - SHOP citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF COMPETITIVE citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	WORKSHOPS citibank	74,982.43	May 29 2013	PCD0513
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	ALUMNI OUTREACH citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	108,030.27	Jun 28 2013	PCD0613

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0301301	CITIBANK Columbus, OH 43218-3173	CPR CARDS citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - COUNSELOR DAY citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-GRADUATION citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	EXHIBIT DEVELOPMENT citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	INSURANCE citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE - ELEC/LIGHTING citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	MEMBERSHIPS-INSTITUTIONAL citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	PLAYOFFS citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	108,030.27	Jun 28 2013	PCD0613

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0301301	CITIBANK Columbus, OH 43218-3173	PREPAID ITEMS citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	SOFTGOODS - RESALE citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - SHOP citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL - OTHER citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF COMPETITIVE citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	108,030.27	Jun 28 2013	PCD0613
0301301	CITIBANK Columbus, OH 43218-3173	ADMISSION MATERIALS citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	BACKGROUND CHECKS citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	CONTRACT SERVICES citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	CPR CARDS citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	DOCENT ACTIVITIES citibank	42,769.10	Jul 26 2013	PCD0713

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	EXHIBIT DEVELOPMENT citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-RS6000 citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	MEMBERSHIPS-INSTITUTIONAL citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	PREPAID ITEMS citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	ROOM AND BOARD citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	42,769.10	Jul 26 2013	PCD0713

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0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	TESTING citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF COMPETITIVE citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	WORKSHOPS citibank	42,769.10	Jul 26 2013	PCD0713
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	COSMETOLOGY SERVICES citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	CPR CARDS citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	DOCENT ACTIVITIES citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	67,302.81	Aug 28 2013	PCD0813

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0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	MEMBERSHIPS/DUES citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	PREPAID ITEMS citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	ROOM AND BOARD citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	SPECIAL PROGRAMS citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	SUBSCRIPTIONS - COMPUTER citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	TESTING citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL - OTHER citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	67,302.81	Aug 28 2013	PCD0813
0301301	CITIBANK Columbus, OH 43218-3173	ACCOUNTS PAYABLE citibank	83,354.18	Oct 26 2012	PCD1012

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0301301	CITIBANK Columbus, OH 43218-3173	ACCREDITATION/LICENSURE citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	ALUMNI OUTREACH citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	BEAU CAMP citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	CONTRACT SER-OTHER citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-BULLDOG BASH citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-HOMECOMING citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE - ELEC/LIGHTING citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-RS6000 citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	83,354.18	Oct 26 2012	PCD1012

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0301301	CITIBANK Columbus, OH 43218-3173	MEET YOUR ADVISOR citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	TESTING citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	WORKSHOPS citibank	83,354.18	Oct 26 2012	PCD1012
0301301	CITIBANK Columbus, OH 43218-3173	ACCREDITATION/LICENSURE citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	84,679.40	Nov 28 2012	PCD1112

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0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-HOMECOMING citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE - ELEC/LIGHTING citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	MEMBERSHIPS-INSTITUTIONAL citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	NATIONAL COMPETITION citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	PLAYOFFS citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	PREPAID - TOLL TAGS citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	84,679.40	Nov 28 2012	PCD1112

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0301301	CITIBANK Columbus, OH 43218-3173	STAFF DEVELOPMENT - SPECIAL citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL - OTHER citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS/WARM-UPS citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	WORKSHOPS citibank	84,679.40	Nov 28 2012	PCD1112
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	ALUMNI OUTREACH citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	BACKGROUND CHECKS citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	BEAU CAMP citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	BROCHURES/NEWSLETTERS citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	52,774.29	Feb 28 2013	PCD213

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0301301	CITIBANK Columbus, OH 43218-3173	CONTRACT SER-OTHER citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	CONTRACT SERVICES citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	DOCENT ACTIVITIES citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - COUNSELOR DAY citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE - ELEC/LIGHTING citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-EQUIPMENT citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	MEMBERSHIPS-INSTITUTIONAL citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	52,774.29	Feb 28 2013	PCD213

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0301301	CITIBANK Columbus, OH 43218-3173	PREPAID - TOLL TAGS citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	RENTAL - FACILITIES citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	STAFF DEVELOPMENT - SPECIAL citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF COMPETITIVE citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	WORKSHOPS citibank	52,774.29	Feb 28 2013	PCD213
0301301	CITIBANK Columbus, OH 43218-3173	AMMUNITION citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	BACKGROUND CHECKS citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	BEAU CAMP citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	53,599.58	Sep 28 2012	PCD9121

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0301301	CITIBANK Columbus, OH 43218-3173	CONTRACT SERVICES citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	CPR CARDS citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	DEFERRED MAINTENANCE citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-BULLDOG BASH citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-GRADUATION citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	GRADUATE SCHOLARSHIP citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	GRANT CAPITALIZED EQUIPMENT citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	REPAIRS - PC citibank	53,599.58	Sep 28 2012	PCD9121

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0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	TESTING citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	WORKSHOPS citibank	53,599.58	Sep 28 2012	PCD9121
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	3,549.81	Sep 28 2012	PCD9122
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	3,549.81	Sep 28 2012	PCD9122
0301301	CITIBANK Columbus, OH 43218-3173	GRANT CAPITALIZED EQUIPMENT citibank	3,549.81	Sep 28 2012	PCD9122
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	3,549.81	Sep 28 2012	PCD9122
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	3,549.81	Sep 28 2012	PCD9122
0301301	CITIBANK Columbus, OH 43218-3173	SPECIAL PROGRAMS citibank	3,549.81	Sep 28 2012	PCD9122
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	3,549.81	Sep 28 2012	PCD9122
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL - OTHER citibank	3,549.81	Sep 28 2012	PCD9122
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	3,549.81	Sep 28 2012	PCD9122
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	192,870.01	Jan 28 2013	PR0113
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,040,655.63	Jan 28 2013	PR0113

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0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	1,819.93	Jan 28 2013	PR01132
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	1,819.93	Jan 28 2013	PR01132
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,475,911.23	May 30 2013	PR0513
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	219,935.34	May 30 2013	PR05131
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,355.53	May 31 2013	PR05132
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,355.53	May 31 2013	PR05132
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,223,578.55	Jul 25 2013	PR0713
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,817.98	Jul 25 2013	PR07131
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,817.98	Jul 25 2013	PR07131
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	185,114.99	Jul 25 2013	PR07132
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,369,611.02	Aug 27 2013	PR08131
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	3,016.67	Aug 27 2013	PR8131
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	3,016.67	Aug 27 2013	PR8131
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	209,532.42	Aug 27 2013	PR8132
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	128,121.55	Jan 29 2013	RET0113
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	144,976.95	May 30 2013	RET0513
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	137,903.09	Jul 25 2013	RET0713
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	141,069.27	Aug 27 2013	RET0813
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	137,547.64	Oct 29 2012	RET1012
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	142,923.18	Apr 29 2013	RETAP13
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	138,134.33	Dec 18 2012	RETD12
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	133,572.26	Feb 26 2013	RETFEB

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0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	142,320.81	Jun 26 2013	RETJ13
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	68,865.84	Sep 26 2012	RETS121
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75284-1715	A/P - RETIREMENT bank america	68,865.84	Sep 26 2012	RETS122
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	137,790.12	Nov 28 2012	RTNOV12
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,435.45	Sep 25 2012	SEP12P2
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,435.45	Sep 25 2012	SEP12P2
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	219,538.18	Sep 25 2012	SEP12PR
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,428,172.37	Sep 25 2012	SEP12PR
0040951	NAVARRO COLLEGE REVENUE Corsicana, TX 75110	BUILDING USE navarro college revenue	1,699,327.50	Feb 13 2013	TF2FEB
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	91,382.46	Jan 30 2013	TRS0113
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	109,091.90	May 31 2013	TRS0513
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	109,578.88	Oct 30 2012	TRS1012
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	105,640.19	Mar 28 2013	TRS313
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	98,667.63	Jun 28 2013	TRS613
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	99,433.45	Jul 30 2013	TRS713
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	106,478.51	Aug 28 2013	TRS813
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	109,244.92	Sep 28 2012	TRS912
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	105,680.26	Apr 29 2013	TRSAP13
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	106,726.63	Dec 19 2012	TRSDECA
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	98,965.44	Feb 27 2013	TRSFb
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	108,087.64	Nov 29 2012	TRSNV12
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Oct 29 2012	TSA101

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0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,250.00	Oct 29 2012	TSA102
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,800.00	Oct 29 2012	TSA103
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,764.00	Oct 29 2012	TSA104
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Jan 29 2013	TSA1131
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,300.00	Jan 29 2013	TSA1132
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,000.00	Jan 29 2013	TSA1133
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,864.00	Jan 29 2013	TSA1134
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	May 30 2013	TSA5131
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,300.00	May 30 2013	TSA5132
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,100.00	May 30 2013	TSA5133
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,864.00	May 30 2013	TSA5134
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Jul 25 2013	TSA7131
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,300.00	Jul 25 2013	TSA7132
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,050.00	Jul 25 2013	TSA7133
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,864.00	Jul 25 2013	TSA7134
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Aug 27 2013	TSA8131
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,300.00	Aug 27 2013	TSA8132
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,050.00	Aug 27 2013	TSA8133
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,864.00	Aug 27 2013	TSA8134
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Dec 18 2012	TSADeca
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Dec 18 2012	TSADecB
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,000.00	Dec 18 2012	TSADecC

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,764.00	Dec 18 2012	TSADECD
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Feb 26 2013	TSAFB1
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,300.00	Feb 26 2013	TSAFB2
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,100.00	Feb 26 2013	TSAFB3
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,864.00	Feb 26 2013	TSAFB4
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Jun 26 2013	TSAJ131
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,300.00	Jun 26 2013	TSAJ132
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,050.00	Jun 26 2013	TSAJ133
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,864.00	Jun 26 2013	TSAJ134
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Nov 28 2012	TSANV1
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Nov 28 2012	TSANV2
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,000.00	Nov 28 2012	TSANV3
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,764.00	Nov 28 2012	TSANV4
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Sep 26 2012	TSAS121
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,250.00	Sep 26 2012	TSAS122
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,550.00	Sep 26 2012	TSAS123
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,764.00	Sep 26 2012	TSAS124
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS - ATHLETIC navarro college auxiliary navarro college	592,500.00	Feb 13 2013	TX2FEB
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS-STUD.ACTIVITIES navarro college auxiliary navarro college	592,500.00	Feb 13 2013	TX2FEB
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS - ATHLETIC navarro college auxiliary navarro college	592,500.00	Jan 3 2013	TXFR1
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS-STUD.ACTIVITIES navarro college auxiliary navarro college	592,500.00	Jan 3 2013	TXFR1
0163389	Jessica James Ferris, TX 75125	A/R STUDENTS james jessica j	2.00	Nov 1 2012	U100066

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0166751	Windi Culver Kemp, TX 75143	A/R STUDENTS culver windi s	5.00	Nov 1 2012	U101206
0171354	Jessica Holloway Corsicana, TX 75110	A/R STUDENTS holloway jessica f	7.70	Nov 1 2012	U101417
0093156	Jarrold Wadley Waxahachie, TX 75165	A/R STUDENTS wadley jarrod lee	8.00	Nov 1 2012	U101617
0149001	Binod Panta Irving, TX 75061	A/R STUDENTS panta binod	26.06	Nov 1 2012	U104724
0163030	Melissa Padgett Marquez, TX 77865-9998	A/R STUDENTS padgett melissa l	10.00	Nov 1 2012	U105453
0163045	Philip Smith Centerville, TX 75833	A/R STUDENTS smith philip j	10.00	Nov 1 2012	U105465
0163049	Nathan Watson College Station, TX 77840	A/R STUDENTS watson nathan t	11.00	Nov 1 2012	U105472
0184884	Braedon Burleson Fairfield, TX 75840	A/R STUDENTS burleson braedon j	4.00	Nov 1 2012	U105485
0147449	Patricia Sanchez Waxahachie, TX 75165	A/R STUDENTS sanchez patricia	17.50	Nov 1 2012	U105606
0180286	Mary Stroud Lancaster, TX 75146	A/R STUDENTS stroud mary katherine	10.00	Nov 1 2012	U105766
0186779	Teoman Erem Hurst, TX 76053	A/R STUDENTS erem teoman ewlr	16.00	Nov 1 2012	U106608
0156634	Georgie Devora Corsicana, TX 75110	A/R STUDENTS devora georgie	30.00	Nov 1 2012	U108771
0125228	Victory Gentry Glen Rose, TX 76043	A/R STUDENTS gentry victory a	16.00	Nov 1 2012	U108777
0003123	Cristyn Nash Ennis, TX 75119	A/R STUDENTS nash cristyn l	7.50	Nov 1 2012	U108807
0026446	Michael Reaves Ferris, TX 75125	A/R STUDENTS reaves michael keith	36.00	Nov 1 2012	U110077
0104439	Jacob Meredith Waxahachie, TX 75165	A/R STUDENTS meredith jacob	227.00	Nov 1 2012	U110660
0161630	Ming Yuan Low	BEAU CAMP low ming yuan	100.00	Nov 1 2012	U111770
0202875	Hunter Pettijohn Midlothian, TX 76065	A/R STUDENTS pettijohn hunter s	10.00	Nov 1 2012	U114660
0204861	Devin Grant Cedar Hill, TX 75104	TRAVEL grant devin a	14.00	Nov 1 2012	U114755
0152917	Jessica Day Palmer, TX 75152	A/R STUDENTS day jessica	74.00	Nov 1 2012	U114853
0185430	Laura Tirado Waxahachie, TX 75165	A/R STUDENTS tirado laura v	138.60	Nov 1 2012	U115171
0154861	Michael Milligan Corsicana, TX 75110	A/R STUDENTS milligan michael l	5.20	Nov 1 2012	U115795

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0206111	D'Korian Williams Sugar Land, TX 77479	A/R STUDENTS williams d'korian o	8.00	Nov 1 2012	U115866
0119030	Krystal Fleming Mexia, TX 76667	A/R STUDENTS fleming krystal k	20.00	Nov 1 2012	U118922
0183243	Lauro Rivera Jewett, TX 75846	A/R STUDENTS rivera lauro a	10.00	Nov 1 2012	U121893
0166799	Ivy Blackwell Corsicana, TX 75110	A/R STUDENTS blackwell ivy e	158.40	Nov 1 2012	U122180
0038163	Karen Brockman Waxahachie, TX 75167	TRAVEL brockman karen joy	16.46	Nov 1 2012	U125198
0183937	Chelsea Colwell Waxahachie, TX 75165	A/R STUDENTS colwell chelsea l	10.00	Nov 1 2012	U125572
0185193	Satoshi Matsudaira Chino-City 3910011	A/R STUDENTS matsudaira satoshi	184.00	Nov 1 2012	U126724
0218094	Matthew Hughes Arlington, TX 76001	A/R STUDENTS hughes matthew	58.00	Nov 1 2012	U127460
0165108	Stefane Jenkins Ennis, TX 75119	A/R STUDENTS jenkins stefane l	3.00	Nov 1 2012	U127463
0207865	Kelley Dobbie Midlothian, TX 76065	TRAVEL dobbie kelley s	10.50	Nov 1 2012	U128179
0223380	Ryan Beechey Midlothian, TX 76065	A/R STUDENTS beechey ryan p	2.00	Nov 1 2012	U130110
0002703	Bill McGary Corsicana, TX 75151	TRAVEL mcgary bill g.	60.00	Nov 1 2012	U130399
0219952	Yu-Ting Chen Arlington, TX 76013	A/R STUDENTS chen yu-ting	60.90	Nov 1 2012	U130986
0034791	Debora Corley Teague, TX 75860	A/R STUDENTS corley debora lynn	175.00	Nov 1 2012	U130987
0145573	Meagan Green Riesel, TX 76682	A/R STUDENTS green meagan brandi	35.00	Nov 1 2012	U131996
0161534	Jennifer Kreisher Ferris, TX 75125	A/R STUDENTS kreisher jennifer	6.25	Nov 1 2012	U132193
0028034	Bernadette Stone Mexia, TX 76667	A/R STUDENTS stone bernadette	95.00	Nov 1 2012	U132206
0191374	Jamie Fennell Midlothian, TX 76065	A/R STUDENTS fennell jamie d	157.50	Nov 1 2012	U134456
0170400	Justin Sevier Waxahachie, TX 75167	A/R STUDENTS sevier justin	70.00	Nov 1 2012	U134484
0216330	Doruk Kocoglu Arlington, TX 76013	A/R STUDENTS kocoglu doruk	71.00	Nov 1 2012	U135246
0093561	Emanuel Gonzalez Waxachie, TX 75165	A/R STUDENTS gonzalez emanuel	163.10	Nov 1 2012	U138498
0187148	Mayuko Baba Irving, TX 75039	A/R STUDENTS baba mayuko	66.00	Nov 1 2012	U139046

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0217414	Byron Turner Corsicana, TX 75110	A/R STUDENTS turner byron r	25.00	Nov 1 2012	U139128
0222060	Catrina Barger Ferris, TX 75125	A/R STUDENTS barger catrina j	5.00	Nov 1 2012	U140043
0021810	Michael Phillips Mexia, TX 76667	A/R STUDENTS phillips michael duane	10.00	Nov 1 2012	U140183
0148105	Jackie Watson Corsicana, TX 75110	A/R STUDENTS watson jackie m	68.00	Nov 1 2012	U142089
0197229	Biswas Pandey Arlington, TX 76078	A/R STUDENTS pandey biswas dev	691.00	Nov 1 2012	U142146
0231209	Edward Lord Waxahachie, TX 75165	TRAVEL lord edward	9.59	Nov 1 2012	U143155
0205601	Janet Barba Corsicana, TX 75110	A/R STUDENTS barba janet	43.31	Nov 1 2012	U144137
0186779	Teoman Erem Hurst, TX 76053	A/R STUDENTS erem teoman ewlr	21.00	Nov 1 2012	U144182
0151886	Clinton Elliott Streetman, TX 75859	A/R STUDENTS elliott clinton e	12.00	Nov 1 2012	U144514
0173298	Lindsey Lewis Waxahachie, TX 75165	A/R STUDENTS lewis lindsey a	10.00	Nov 1 2012	U144797
0119175	Jennifer Ramirez Waxahachie, TX 75165	TRAVEL ramirez jennifer d	41.90	Nov 1 2012	U147347
0236184	Nikki Hartis Garland, TX 75042	A/R STUDENTS hartis nikki n	17.50	Nov 1 2012	U147558
0065552	Jennifer Choate Waxahachie, TX 75165	A/R STUDENTS higginbotham jennifer joanne	7.00	Nov 1 2012	U148121
0145509	Amanda Hoskins Malakoff, TX 75148	A/R STUDENTS hoskins amanda	259.00	Nov 1 2012	U148273
0225687	Samantha Alvarado Midlothian, TX 76065	A/R STUDENTS alvarado samantha kay	2.00	Nov 1 2012	U149524
0200003	John Pratt Blooming Grove, TX 76626	A/R STUDENTS pratt john gabriel	7.80	Nov 1 2012	U149880
0027886	Shannon Eddins Ennis, TX 75119	CONTRACT SER-OTHER edkins shannon janel	30.00	Nov 1 2012	U156086
0110746	Melanie Price Mexia, TX 76667	TRAVEL price melanie rae	14.85	Nov 1 2012	U157505
0226082	Lyndsey Love Red Oak, TX 75154	A/R STUDENTS love lyndsey a	244.00	Nov 1 2012	U160139
0124447	Ryan McDaniel Corsicana, TX 75110	TRAVEL mcdaniel ryan wayne	10.80	Nov 1 2012	U163194
0111106	Allison Sylie Corsicana, TX 75151-2113	SUPPLIES - GENERAL chew allison nicole	7.12	Nov 1 2012	U163620
0226975	Ashley Ragan Waxahachie, TX 75165	A/R STUDENTS ragan ashley n	8.00	Nov 1 2012	U165134

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0223459	Sydney Chilcoat Mexia, TX 76667	A/R STUDENTS chilcoat sydney anne	181.30	Nov 1 2012	U165381
0237171	Jordan Thornton Jewett, TX 75846	A/R STUDENTS thornton jordan	10.00	Nov 1 2012	U175263
0237275	Galya Yaneva Corsicana, TX 75110	A/R STUDENTS yaneva galya trifonova	17.50	Nov 1 2012	U175269
0110644	Shingo Watanabe Corsicana, TX 75110	A/R STUDENTS watanabe shingo	648.20	Nov 1 2012	U45779
0105782	Andrea Green Waxahachie, TX 75167	A/R STUDENTS green andrea gail	1.50	Nov 1 2012	U46789
0061964	Barbara Wallace Waxahachie, TX 75165	A/R STUDENTS wallace barbara ann	8.00	Nov 1 2012	U47277
0045522	Christopher Jennings Orsicana, TX 75110	A/R STUDENTS jennings christopher michael	37.00	Nov 1 2012	U47310
0111014	Chang Lee Arlington, TX 76010	A/R STUDENTS lee chang tse	28.70	Nov 1 2012	U47315
0073430	Greta Gray Corsicana, TX 75110	A/R STUDENTS gray greta l	8.00	Nov 1 2012	U47559
0106095	Terry Sheppard Mansfield, TX 76063	A/R STUDENTS sheppard terry dewayne	582.00	Nov 1 2012	U47770
0104919	Robert Smith Corsicana, TX 75110	A/R STUDENTS smith robert cory	71.40	Nov 1 2012	U47796
0111149	Ramona Ramirez Mexia, TX 76667	A/R STUDENTS ramirez ramona catherine	129.00	Nov 1 2012	U47947
0093932	Daniel Vanderslice Corsicana, TX 75110	A/R STUDENTS vanderslice daniel chris	100.00	Nov 1 2012	U48630
0093932	Daniel Vanderslice Waxahachie, TX 75165	A/R STUDENTS vanderslice daniel chris	4.00	Nov 1 2012	U49418
0100792	James Smith Midlothian, TX 76065	A/R STUDENTS smith james christopher	42.70	Nov 1 2012	U49448
0104761	Michelle McManus Mexia, TX 76667	A/R STUDENTS mcmanus michelle dawn	561.00	Nov 1 2012	U49489
0078442	Eva Rios Groesbeck, TX 76642	A/R STUDENTS hernandez eva r.	20.30	Nov 1 2012	U49883
0033631	James Williams Wortham, TX 76693	A/R STUDENTS williams james howard	8.00	Nov 1 2012	U49992
0079936	Evelyn Ongechi Arlington, TX 76011	A/R STUDENTS ongechi evelyn kemuma	15.40	Nov 1 2012	U50354
0106256	Lamar Powell Arlington, TX 76010	A/R STUDENTS powell lamar	50.00	Nov 1 2012	U50688
0104096	Jeremy Ritter Huntsville, TX 77342	A/R STUDENTS ritter jeremy bruce	20.71	Nov 1 2012	U50706
0010377	April Basara Midlothian, TX 76065	A/R STUDENTS basara april lynn	14.50	Nov 1 2012	U52389

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0105786	Abdulrahman Ismaeel Arlington, TX 76014	A/R STUDENTS ismaeel abdulrahman mohamed	160.25	Nov 1 2012	U52405
0011049	Robert Allen Palmer, TX 75152	A/R STUDENTS allen robert edward	18.00	Nov 1 2012	U52433
0119128	Abdullah Al-Harbi Corsicana, TX 75110	A/R STUDENTS al-harbi abduallah j	37.00	Nov 1 2012	U52527
0060102	Claudia Hale Forreston, TX 76041	A/R STUDENTS hale claudia lorena	197.40	Nov 1 2012	U53217
0125734	Danielle Teslevich Waxahachie, TX 75165	A/R STUDENTS teslevich danielle lynn	25.00	Nov 1 2012	U53253
0099609	Luis Yanez Corsicana, TX 75110	A/R STUDENTS yanez luis m.	16.00	Nov 1 2012	U56665
0118733	David Anderson Corsicana, TX 75110	A/R STUDENTS anderson david shaun	247.10	Nov 1 2012	U56764
0036804	Dana Tilley Corsicana, TX 75110	A/R STUDENTS tilley dana marie	37.00	Nov 1 2012	U57531
0129673	Yavuz Ocal Arlington, TX 76010	A/R STUDENTS ocal yavuz	39.00	Nov 1 2012	U57781
0129980	Tara Brunner Oakwood, TX 75855	A/R STUDENTS brunner tara r	9.00	Nov 1 2012	U58092
0128851	Jimmy Ingle Mexia, TX 76667	A/R STUDENTS ingle jimmy d	37.10	Nov 1 2012	U59197
0129646	Lionel Green New Orleans, LA 70127	A/R STUDENTS green lionel javar	80.11	Nov 1 2012	U59844
0117747	Elghali Idrissi-Kaitouni Corsicana, TX 75110	A/R STUDENTS idrissi-kaitouni elghali	6.00	Nov 1 2012	U61048
0104886	Emily Reed Houston, TX 77015	A/R STUDENTS reed emily yvonne	8.00	Nov 1 2012	U61254
0118749	Konan Kouassi Corsicana, TX 75110	A/R STUDENTS kouassi konan heyolli	6.65	Nov 1 2012	U62776
0111361	Amie Cham Corsicana, TX 75110	A/R STUDENTS cham amie	69.30	Nov 1 2012	U63341
0111446	Maria Luna Waxahachie, TX 75165	A/R STUDENTS luna maria isabell	57.00	Nov 1 2012	U65125
0147091	Jennifer Currie Venus, TX 76084	A/R STUDENTS currie jennifer l	10.00	Nov 1 2012	U66891
0148278	Kristin Vyers Midlothian, TX 76065	A/R STUDENTS vyers kristin k	10.00	Nov 1 2012	U66924
0092878	Amy Bennett Corsicana, TX 75110	A/R STUDENTS bennett amy suzanne	16.00	Nov 1 2012	U68105
0124535	Ai-Hua Yang Arlington, TX 76016	A/R STUDENTS yang ai-hua	6.00	Nov 1 2012	U68237
0073467	Jaimee Adair Missouri City, TX 77489	A/R STUDENTS adair jaimee marie rebekah	111.30	Nov 1 2012	U68243

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0143029	Christopher Simon Houston, TX 77055	A/R STUDENTS simon christopher	125.00	Nov 1 2012	U70439
0099400	KwangWoon Lee Arlington, TX 76013	A/R STUDENTS lee kwangwoon	37.00	Nov 1 2012	U70581
0104997	Dilip Chaulagain Boulder, CO 80302	A/R STUDENTS chaulagain dilip	46.00	Nov 1 2012	U70715
0095393	Erica Wilson Dallas, TX 75224	A/R STUDENTS wilson erica patrice	8.00	Nov 1 2012	U70798
0145860	Sember Stroder Corsicana, TX 75110	A/R STUDENTS stroder sember g	10.00	Nov 1 2012	U72780
0148455	Daniel Harris Maypearl, TX 76064	A/R STUDENTS harris daniel blake	10.00	Nov 1 2012	U73962
0081486	Ashley Lamb Eustace, TX 75124	A/R STUDENTS beck ashley ann	23.10	Nov 1 2012	U74182
0118957	Carrie Padgett Corsicana, TX 75110	A/R STUDENTS padgett carrie ann	8.00	Nov 1 2012	U74352
0147900	Rebecca Case Midlothian, TX 76065	A/R STUDENTS case rebecca royce	6.00	Nov 1 2012	U74648
0146044	Skye Stewart Corsicana, TX 75110	A/R STUDENTS stewart, dawn stewart	120.00	Nov 1 2012	U78894
0099400	KwangWoon Lee Ft. Worth, TX 76120	A/R STUDENTS lee kwangwoon	64.00	Nov 1 2012	U82794
0129526	Yayoi Moriyama Antioch, TN 37013	A/R STUDENTS moriyama yayoi	14.50	Nov 1 2012	U83183
0166342	Akari Kobayashi Arlington, TX 76013	A/R STUDENTS kobayashi akari	1.50	Nov 1 2012	U89012
0164867	Maria Cardona Ennis, TX 75119	A/R STUDENTS cardona maria c	25.00	Nov 1 2012	U92009
0093506	Shana Matthews Waxahachie, TX 75165	A/R STUDENTS matthews shana rae	175.00	Nov 1 2012	U92541
0166161	Donna-Gaye Brady Red Oak, TX 75154	A/R STUDENTS brady donna-gaye a	30.00	Nov 1 2012	U93072
0154459	Caleb Van Zandt San Antonio, TX 78217	A/R STUDENTS van zandt caleb r	43.50	Nov 1 2012	U94018
0155127	Bouchra Hassini Waxahachie, TX 75165	A/R STUDENTS hassini bouchra k	6.00	Nov 1 2012	U95181
0166342	Akari Kobayashi Arlington, TX 76013	A/R STUDENTS kobayashi akari	26.10	Nov 1 2012	U95190
0021572	Amile Snider Fairfield, TX 75840-0338	A/R STUDENTS snider amile lynn	180.00	Nov 1 2012	U98920
0148660	Daryll Hackshaw Corsicana, TX 75110	A/R STUDENTS hackshaw daryll trehorne	2.00	Nov 1 2012	U99106
0174706	Kelley Cordsen Ennis, TX 75119	A/R STUDENTS cordsen kelley nichole	16.00	Nov 1 2012	U99333

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0125546	Juan Lopez Ennis, TX 75119	A/R STUDENTS lopez juan manuel	2.00	Nov 1 2012	U99389