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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0247919	APARTMENT FURNISHINGS CO. , INC. Fort Worth, TX 76134	EQUIPMENT <5000 apartment furnishings co. , inc.	9,600.00	Sep 5 2013	0000326
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	2,069.18	Sep 5 2013	0000327
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	7,186.18	Sep 5 2013	0000327
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	5,511.00	Sep 5 2013	0000328
0147719	DUPLICATE MEDCO SUPPLY CO. , INC. Chicago, IL 60673-1217	EQUIPMENT <5000 medco supply	3,909.95	Sep 5 2013	0000329
0361820	PAUL R. MITCHELL, INC. Corsicana, TX 75109	CONSTRUCTION paul r. mitchell, inc.	4,695.50	Sep 5 2013	0000330
0184091	VIRCO Conway, AR 72033-5000	EQUIPMENT > 5000 virco	13,161.69	Sep 5 2013	0000331
0184091	VIRCO Conway, AR 72033-5000	EQUIPMENT <5000 virco	30,300.03	Sep 5 2013	0000331
0184091	VIRCO Conway, AR 72033-5000	EQUIPMENT > 5000 virco	30,300.03	Sep 5 2013	0000331
0184091	VIRCO Conway, AR 72033-5000	EQUIPMENT > 5000 virco	100,051.66	Sep 5 2013	0000331
0340226	Jerry Williamson Corsicana, TX 75110	CONSTRUCTION williamson jerry	1,667.50	Sep 5 2013	0000332
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	1,261.52	Sep 12 2013	0000333
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	CONSTRUCTION cf supply-waco	1,144.13	Sep 12 2013	0000334
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electric supply	110.00	Sep 12 2013	0000335
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electric supply	150.88	Sep 12 2013	0000335
0048583	EQUIPMENT DEPOT Dallas, TX 75320-9004	CONSTRUCTION equipment depot	556.46	Sep 12 2013	0000336
0124678	FASTENAL Winona, MN 55987-1286	CONSTRUCTION fastenal	68.58	Sep 12 2013	0000337
0221617	GEN 2 DESIGN BUILD INC. , Corsicana, TX 75110	CONSTRUCTION gen 2 design build inc. ,	152,839.07	Sep 12 2013	0000338
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONTRACT SERVICES good fulton farrell architects	1,240.33	Sep 12 2013	0000339
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONTRACT SERVICES good fulton farrell architects	356.16	Sep 12 2013	0000340
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	3,207.40	Sep 12 2013	0000341
0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	CONSTRUCTION united rentals,	336.00	Sep 12 2013	0000342

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0190240	DEPARTMENT STATE HEALTH SERVICES Austin, TX 78711-2190	CONSTRUCTION department state health services	248.00	Sep 19 2013	0000343
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	6,266.70	Sep 19 2013	0000344
0200480	MARTIN MARIETTA MATERIALS, INC. Waco, TX 76712	CONSTRUCTION ratliff ready mix	304.50	Sep 19 2013	0000345
0340226	Jerry Williamson Corsicana, TX 75110	CONSTRUCTION williamson jerry	2,047.50	Sep 19 2013	0000346
0221684	HILL WILKINSON LTD Richardson, TX 75082	CONSTRUCTION hill wilkinson ltd	437,159.21	Sep 26 2013	0000347
0340226	Jerry Williamson Corsicana, TX 75110	CONSTRUCTION williamson jerry	1,332.50	Sep 26 2013	0000348
0221617	GEN 2 DESIGN BUILD INC. , Corsicana, TX 75110	CONSTRUCTION gen 2 design build inc. ,	117,931.81	Oct 3 2013	0000349
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	5,435.10	Oct 3 2013	0000350
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONSTRUCTION good fulton farrell architects	1,875.00	Oct 10 2013	0000351
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONSTRUCTION good fulton farrell architects	3,675.00	Oct 10 2013	0000352
0340226	Jerry Williamson Corsicana, TX 75110	CONSTRUCTION williamson jerry	1,365.00	Oct 11 2013	0000353
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,551.00	Oct 17 2013	0000354
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	3,801.60	Oct 17 2013	0000354
0048583	EQUIPMENT DEPOT Dallas, TX 75320-9004	CONSTRUCTION equipment depot	406.46	Oct 17 2013	0000355
0208184	HILLTOP SAND GRAVEL Corsicana, TX 75110	CONSTRUCTION hilltop sand gravel	210.00	Oct 17 2013	0000356
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	5,821.20	Oct 17 2013	0000357
0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	CONSTRUCTION united rentals (north america), inc.	942.79	Oct 17 2013	0000358
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	1,507.53	Oct 24 2013	0000359
0040625	CORSICANA AIR CONDITIONING Corsicana, TX 75110	CONSTRUCTION corsicana air conditioning	26,540.10	Oct 24 2013	0000364
0221617	GEN 2 DESIGN BUILD INC. , Corsicana, TX 75110	CONSTRUCTION gen 2 design build inc. ,	175,880.00	Oct 24 2013	0000365
0200480	MARTIN MARIETTA MATERIALS, INC. Waco, TX 76712	CONSTRUCTION ratliff ready mix	261.00	Oct 24 2013	0000366
0340226	Jerry Williamson Corsicana, TX 75110	CONSTRUCTION williamson jerry	2,307.50	Oct 24 2013	0000367

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0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	672.44	Oct 31 2013	0000368
0361820	PAUL R. MITCHELL, INC. Corsicana, TX 75109	CONSTRUCTION paul r. mitchell, inc.	18,798.00	Oct 31 2013	0000369
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	6,957.50	Oct 31 2013	0000370
0353781	AUTOMATION PARTS WAREHOUSE LLC Glendale, AZ 85312-6659	CONSTRUCTION automation parts warehouse, llc	972.00	Nov 7 2013	0000371
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	CONSTRUCTION cf supply-waco	13,360.98	Nov 7 2013	0000372
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	CONSTRUCTION dealers electric supply	547.50	Nov 7 2013	0000373
0251277	EQUIPMENT DEPOT Dallas, TX 75320-9004	CONSTRUCTION equipment depot	406.46	Nov 7 2013	0000374
0221621	GLOBAL GOV/ED SOLUTIONS, INC. Atlanta, GA 31193-5311	EQUIPMENT <5000 global gov't. education solutions inc.	3,667.56	Nov 7 2013	0000375
0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	CONSTRUCTION united rentals (north america), inc.	713.57	Nov 7 2013	0000376
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	4,516.60	Nov 14 2013	0000377
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	4,514.72	Nov 21 2013	0000378
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	5,056.70	Nov 21 2013	0000379
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	1,619.50	Nov 21 2013	0000380
0363530	OAK SECURITY GROUP LLC Indianapolis, IN 46256	CONSTRUCTION oak security group llc	3,309.38	Nov 21 2013	0000381
0221617	GEN 2 DESIGN BUILD INC. , Corsicana, TX 75110	CONSTRUCTION gen 2 design build inc. ,	173,315.00	Dec 5 2013	0000382
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electric supply	358.51	Dec 12 2013	0000383
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	CONSTRUCTION howard fire extinguisher	264.75	Dec 12 2013	0000384
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	4,440.15	Dec 13 2013	0000385
0340226	Jerry Williamson Corsicana, TX 75110	CONSTRUCTION williamson jerry	5,135.00	Dec 13 2013	0000386
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	CONSTRUCTION anixter - dallas sales	390.00	Dec 19 2013	0000387
0331810	COBURN SUPPLY COMPANY, INC. Athens, TX 75751	CONSTRUCTION coburn supply company, inc.	26,201.74	Dec 19 2013	0000388
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	CONSTRUCTION dealers electric supply	245.00	Dec 19 2013	0000389

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0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electric supply	306.23	Dec 19 2013	0000390
0251277	EQUIPMENT DEPOT Dallas, TX 75320-9004	CONSTRUCTION equipment depot	406.46	Dec 19 2013	0000391
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	500.00	Dec 19 2013	0000392
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	3,628.90	Dec 19 2013	0000392
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	239.44	Dec 19 2013	0000393
0361820	PAUL R. MITCHELL, INC. Corsicana, TX 75109	CONSTRUCTION paul r. mitchell, inc.	2,454.46	Dec 19 2013	0000394
0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	CONSTRUCTION united rentals north america, inc.	428.23	Dec 19 2013	0000395
0340226	Jerry Williamson Corsicana, TX 75110	CONSTRUCTION williamson jerry	390.00	Dec 19 2013	0000396
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	2,520.01	Dec 19 2013	0000397
0227488	SOLAR Lake Charles, LA 70602-3030	CONSTRUCTION solar	339.94	Dec 19 2013	0000398
0040625	CORSICANA AIR CONDITIONING Corsicana, TX 75110	CONSTRUCTION corsicana air conditioning	2,948.90	Dec 19 2013	0000399
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	CONSTRUCTION corsicana glass mirror	5,281.29	Dec 19 2013	0000400
0072979	GOMEZ FLOOR COVERING San Antonio, TX 78219	CONSTRUCTION gomez floor covering	42,534.97	Dec 19 2013	0000401
0361820	PAUL R. MITCHELL, INC. Corsicana, TX 75109	CONSTRUCTION paul r. mitchell, inc.	23,461.50	Dec 19 2013	0000402
0141861	COX CARPET ONE Corsicana, TX 75110	CONSTRUCTION cox carpet one	541.20	Jan 9 2014	0000403
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	CONSTRUCTION anixter - dallas sales	3,146.16	Jan 9 2014	0000404
0246313	C C WHOLESALE DISTRIBUTORS Waco, TX 76710	CONSTRUCTION c c wholesale distributors	3,271.55	Jan 9 2014	0000405
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electric supply	2,949.08	Jan 9 2014	0000406
0221617	GEN 2 DESIGN BUILD INC. , Corsicana, TX 75110	CONSTRUCTION gen 2 design build inc. ,	164,870.00	Jan 9 2014	0000407
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	7,092.80	Jan 9 2014	0000408
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	CONSTRUCTION action automatic sprinkler, inc.	31,850.00	Jan 16 2014	0000409
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	CONSTRUCTION anixter - dallas sales	3,439.52	Jan 16 2014	0000410

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0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	CONSTRUCTION corsicana glass mirror	75.00	Jan 16 2014	0000411
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	1,166.00	Jan 16 2014	0000412
0340226	Jerry Williamson Corsicana, TX 75110	CONSTRUCTION williamson jerry	1,050.47	Jan 16 2014	0000413
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	1,209.66	Jan 23 2014	0000414
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	CONTRACT SERVICES anixter - dallas sales	315.88	Jan 23 2014	0000415
0221684	HILL WILKINSON LTD Richardson, TX 75082	CONSTRUCTION hill wilkinson ltd	18,438.55	Jan 23 2014	0000416
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	668.81	Jan 23 2014	0000417
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	CONSTRUCTION siemens industry,	439.92	Jan 23 2014	0000418
0227488	SOLAR Lake Charles, LA 70602-3030	CONSTRUCTION solar	574.81	Jan 30 2014	0000419
0040625	CORSICANA AIR CONDITIONING Corsicana, TX 75110	CONSTRUCTION corsicana air conditioning	167.01	Jan 30 2014	0000420
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electric supply	159.42	Jan 30 2014	0000421
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	CONSTRUCTION grainger industrial	553.08	Jan 30 2014	0000422
0084099	BAIN PAPER Waco, TX 76712	CONSTRUCTION bain paper	460.82	Feb 6 2014	0000423
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electric supply	4,110.85	Feb 6 2014	0000424
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	CONSTRUCTION anixter - dallas sales	1,536.00	Feb 13 2014	0000426
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	CONTRACT SERVICES anixter - dallas sales	887.11	Feb 13 2014	0000427
0190236	D E BUILDERS SUPPLY, INC. Waco, TX 76712	CONSTRUCTION d e builders supply, inc.	5,655.00	Feb 13 2014	0000428
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	CONSTRUCTION dealers electric supply	330.42	Feb 13 2014	0000429
0221617	GEN 2 DESIGN BUILD INC. , Corsicana, TX 75110	CONSTRUCTION gen 2 design build inc. ,	5,000.00	Feb 19 2014	0000430
0376761	TEXAS HERITAGE TITLE, LLC Fairfield, TX 75840	CONTRACT SERVICES texas heritage title, llc	280.00	Feb 19 2014	0000431
0193857	PEACHTREE BUSINESS PRODUCTS Marietta, GA 30066	CONSTRUCTION peachtree business products	1,298.00	Feb 20 2014	0000432
0141861	COX CARPET ONE Corsicana, TX 75110	CONSTRUCTION cox carpet one	116.16	Feb 20 2014	0000433

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	943.21	Feb 20 2014	0000434
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	CONSTRUCTION howard fire extinguisher	199.80	Feb 27 2014	0000435
0042871	WACO GLASS MIRROR Waco, TX 76703-0664	CONSTRUCTION waco glass mirror	9,463.00	Feb 27 2014	0000436
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	CONSTRUCTION coburn supply company, inc.	555.04	Mar 6 2014	0000437
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	CONSTRUCTION anixter - dallas sales	776.66	Mar 20 2014	0000438
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electric supply	8,970.90	Mar 20 2014	0000439
0378323	BLACKERBY ELECTRIC, INC. Corsicana, TX 75151-1797	CONSTRUCTION blackerby electric, inc.	3,427.96	Mar 20 2014	0000441
0199956	S. L. SMITH CONCRETE, LLC Frost, TX 76641	CONSTRUCTION s. l. smith concrete, llc	7,560.00	Mar 20 2014	0000442
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	253.48	Mar 27 2014	0000443
0378323	BLACKERBY ELECTRIC, INC. Corsicana, TX 75151-1797	CONSTRUCTION blackerby electric, inc.	226.48	Mar 27 2014	0000444
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	499.04	Mar 27 2014	0000445
0141861	COX CARPET ONE Corsicana, TX 75110	CONSTRUCTION cox carpet one	51.00	Apr 3 2014	0000448
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	CONSTRUCTION anixter - dallas sales	111.32	Apr 3 2014	0000449
0221617	GEN 2 DESIGN BUILD INC. , Corsicana, TX 75110	CONSTRUCTION gen 2 design build inc. ,	47,335.56	Apr 3 2014	0000450
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	CONSTRUCTION coburn supply company, inc.	91.21	Apr 10 2014	0000451
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electric supply	657.14	Apr 10 2014	0000452
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electric supply, inc.	235.48	Apr 10 2014	0000453
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	213.35	Apr 11 2014	0000454
0084099	BAIN PAPER Waco, TX 76712	CONSTRUCTION bain paper	293.84	May 1 2014	0000455
0251277	EQUIPMENT DEPOT Dallas, TX 75320-9004	CONSTRUCTION equipment depot	863.30	May 1 2014	0000456
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electric supply, inc.	898.08	May 8 2014	0000457
0186240	NAVARRO COUNTY ABSTRACT Corsicana, TX 75110	PROPERTY ACQUISITION navarro county abstract	1,000.00	May 27 2014	0000458

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0213293	U S BANK St Paul, MN 55170-9690	BANK CHARGE-FEES u s bank	400.00	Sep 3 2013	0000477
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	48,192.50	Oct 24 2013	0000478
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	56,100.00	Oct 24 2013	0000478
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	79,686.00	Oct 24 2013	0000478
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	206,100.00	Apr 24 2014	0000479
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	PRINCIPAL bank america	206,100.00	Apr 24 2014	0000479
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	208,192.50	Apr 24 2014	0000479
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	PRINCIPAL bank america	208,192.50	Apr 24 2014	0000479
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	234,686.00	Apr 24 2014	0000479
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	PRINCIPAL bank america	234,686.00	Apr 24 2014	0000479
0213293	U S BANK Minneapolis, MN 55486-2639	INTEREST u s bank	2,207,975.00	May 9 2014	0000480
0213293	U S BANK Minneapolis, MN 55486-2639	PRINCIPAL u s bank	2,207,975.00	May 9 2014	0000480
0108884	*ALLEN HIGH SCHOOL* Allen, TX 75002	RESTRICTED SCHOLARSHIP EXPENSE allen high school	500.00	Sep 30 2013	0006674
0364121	FOUNDATION FOR HIGHER EDUCATION Ada, OK 74820	RESTRICTED SCHOLARSHIP INCOME foundation for higher education	1,200.00	Oct 2 2013	0006675
0365987	SCHOLARSHIP AMERICA Saint Peter, MN 56082	DESIGNATED SCHOLARSHIP INCOME scholarship america	2,000.00	Nov 7 2013	0006676
0368656	CHEROKEE NATION Tahlequah, OK 74465-0948	RESTRICTED SCHOLARSHIP INCOME cherokee nation	2,000.00	Nov 22 2013	0006677
0040958	NAVARRO COLLEGE TRANSIT ACCT Corsicana, TX 75110	RESTRICTED SCHOLARSHIP INCOME navarro college transit acct	1,000.00	Nov 22 2013	0006678
0361932	CH REALTY V/LEGACY, L. P. San Antonio, TX 78209	GRADUATE SCHOLARSHIP ch realty v/legacy, l. p.	3,700.00	Jan 7 2014	0006679
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	GRADUATE SCHOLARSHIP sam houston state university	3,700.00	Jan 7 2014	0006680
0126571	TARLETON STATE UNIV. Stephenville, TX 76402	GRADUATE SCHOLARSHIP tarleton state university	3,700.00	Jan 7 2014	0006681
0253073	UNT TRIO PROGRAMS Denton, TX 76203-5017	GRADUATE SCHOLARSHIP university north texas	3,700.00	Jan 7 2014	0006682
0373582	MODERN WOODMEN AMERICA Rock Island, IL 61201	RESTRICTED SCHOLARSHIP INCOME modern woodmen america	2,000.00	Jan 9 2014	0006683

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0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	GRADUATE SCHOLARSHIP sam houston state university	2,875.00	Jan 10 2014	0006684
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	GRADUATE SCHOLARSHIP sam houston state university	3,700.00	Jan 10 2014	0006685
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	GRADUATE SCHOLARSHIP sam houston state university	3,700.00	Jan 10 2014	0006686
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	GRADUATE SCHOLARSHIP sam houston state university	3,700.00	Jan 10 2014	0006687
0335830	SAN DIEGO STATE UNIV. San Diego, CA 92182-7436	GRADUATE SCHOLARSHIP san diego state university	2,875.00	Jan 10 2014	0006688
0374081	ARMY EMERGENCY RELIEF Alexandria, VA 22332-0600	RESTRICTED SCHOLARSHIP INCOME army emergency relief	1,350.00	Jan 16 2014	0006689
0374395	ABBEY BEAR LP Waco, TX 76706	GRADUATE SCHOLARSHIP abbey bear lp	3,700.00	Jan 17 2014	0006690
0052383	UNIV MARY HARDIN-BAYLOR Belton, TX 76513	GRADUATE SCHOLARSHIP mary hardin-baylor university	2,875.00	Jan 17 2014	0006691
0374154	WOODCREST APARTMENTS Lubbock, TX 79424	GRADUATE SCHOLARSHIP sec accommodator - woodcrest, llc	3,700.00	Jan 17 2014	0006692
0343097	26 WEST APARTMENTS Austin, TX 78705	GRADUATE SCHOLARSHIP 26 west apartments	2,875.00	Jan 17 2014	0006693
0375401	PUTMAN - 5294 AMERICA St. Louis, MO 63105	RESTRICTED SCHOLARSHIP INCOME putman - 5294 america	602.00	Feb 6 2014	0006694
0344744	BELIEVER'S BIBLE CHURCH Corsicana, TX 75110	RESTRICTED SCHOLARSHIP INCOME believer's bible church	1,065.00	May 1 2014	0006696
0121678	KERENS EX-STUDENT ASSN. , INC. Kerens, TX 75144-0005	RESTRICTED SCHOLARSHIP INCOME kerens ex student assn	500.00	May 1 2014	0006697
0078895	UNIV. TEXAS AT TYLER Tyler, TX 75799	RESTRICTED SCHOLARSHIP INCOME university texas @ tyler	1,500.00	May 8 2014	0006698
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson trophies	301.05	May 15 2014	0006699
0042152	TEXAS YOUTH COMMISSION Austin, TX 78765-4260	RESTRICTED SCHOLARSHIP INCOME texas youth commission	945.32	Jun 12 2014	0006700
0349665	BAYLOR UNIV. Waco, TX 76798-7048	PREPAID ITEMS baylor university	3,750.00	Jun 26 2014	0006701
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	PREPAID ITEMS sam houston state university	3,700.00	Jun 26 2014	0006702
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	PREPAID ITEMS sam houston state university	3,700.00	Jun 26 2014	0006703
0215446	TARLETON STATE UNIV. Stephenville, TX 76402	PREPAID ITEMS tarleton state university	3,700.00	Jun 26 2014	0006704
0111165	TEXAS A M - COMMERCE Commerce, TX 75429	PREPAID ITEMS texas a&m at commerce	3,750.00	Jun 26 2014	0006705
0111165	TEXAS A M - COMMERCE Commerce, TX 75429	PREPAID ITEMS texas a&m at commerce	3,750.00	Jun 26 2014	0006706

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0111806	TWU Denton, TX 76204-5408	RESTRICTED SCHOLARSHIP INCOME twu	1,281.62	Jul 1 2014	0006707
0385806	J. TOM EADY CHARITABLE TRUST Corsicana, TX 75151-0624	RESTRICTED SCHOLARSHIP INCOME j. tom eady charitable trust	1,163.48	Jul 1 2014	0006708
0344744	BELIEVER'S BIBLE CHURCH Corsicana, TX 75110	RESTRICTED SCHOLARSHIP INCOME believer's bible church	1,017.14	Jul 10 2014	0006709
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	RESTRICTED SCHOLARSHIP INCOME community national bank trust	1,243.00	Jul 10 2014	0006711
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	RESTRICTED SCHOLARSHIP INCOME community national bank trust	2.98	Jul 10 2014	0006712
0045171	RICE ISD Rice, TX 75155	RESTRICTED SCHOLARSHIP INCOME rice isd	468.62	Jul 10 2014	0006713
0096641	CITIZENS NATIONAL BANK Corsicana, TX 75110	RESTRICTED SCHOLARSHIP INCOME citizens national bank	300.00	Jul 16 2014	0006715
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	RESTRICTED SCHOLARSHIP INCOME community national bank trust	482.82	Jul 16 2014	0006716
0129226	Callie Harwell Rice, TX 75155	RESTRICTED SCHOLARSHIP INCOME harwell callie e	2,053.99	Jul 16 2014	0006717
0332715	NAVARRO COUNTY GO TEXAN SCHOLARSHIP Corsicana, TX 75151-0917	RESTRICTED SCHOLARSHIP INCOME navarro county go texan scholarship	986.79	Jul 16 2014	0006718
0184396	Tiffani Osborn Waxahachie, TX 75165	RESTRICTED SCHOLARSHIP INCOME osborn tiffani nicole	59.54	Jul 16 2014	0006719
0351988	TULSA COMMUNITY FOUNDATION Tulsa, OK 74136	RESTRICTED SCHOLARSHIP INCOME tulsa community foundation	1,490.78	Jul 16 2014	0006720
0386470	AHF-ARBORS HUNTSVILLE, LLC Huntsville, TX 77340	PREPAID ITEMS ahf-arbors huntsville, llc	2,095.00	Jul 24 2014	0006721
0387166	FRIENDS WEDNESDAY'S CHILD Dallas, TX 75204	RESTRICTED SCHOLARSHIP INCOME friends wednesday's child	1,000.00	Jul 24 2014	0006722
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	PREPAID ITEMS sam houston state university	1,655.00	Jul 24 2014	0006724
0386771	UNIV NORTH TEXAS-DALLAS Dallas, TX 75241	PREPAID ITEMS university texas at dallas	3,750.00	Jul 24 2014	0006725
0387165	WORTHAM EX-STUDENTS ASSN. Wortham, TX 76693-0174	RESTRICTED SCHOLARSHIP INCOME wortham ex-students association	200.00	Jul 24 2014	0006726
0349665	BAYLOR UNIV. Waco, TX 76798-7048	PREPAID ITEMS baylor university	500.00	Jul 31 2014	0006727
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	PREPAID ITEMS texas a m university	3,750.00	Jul 31 2014	0006728
0385717	WACO VIEW PROPERTIES I, LLC Waco, TX 76706	PREPAID ITEMS waco view properties i, llc	3,200.00	Jul 31 2014	0006729
0298648	Colton Besett Conroe, TX 77304	PREPAID ITEMS besett colton a	3,700.00	Aug 7 2014	0006730
0078895	UNIV. TEXAS AT TYLER Tyler, TX 75799	PREPAID ITEMS university texas at tyler	3,750.00	Aug 7 2014	0006731

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0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	PREPAID ITEMS sam houston state university	3,700.00	Aug 14 2014	0006732
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	PREPAID ITEMS sam houston state university	3,700.00	Aug 14 2014	0006733
0304754	Ariel Boyd Irving, TX 75062	A/R STUDENTS 0304754, phyllis coleman	14.90	Sep 5 2013	0022157
0330681	Dominique Whitfield Lancaster, TX 75134	A/R STUDENTS 0330681, temika whitfield	200.00	Sep 5 2013	0022158
0343610	Chris Johnson Garland, TX 75043	A/R STUDENTS 0343610, angela manning	200.00	Sep 5 2013	0022159
0349354	Alexxis Bastardo Irving, TX 75062	A/R STUDENTS 0349354, audra martinez	200.00	Sep 5 2013	0022160
0354357	Braylon Mitchell Sherman, TX 75092	A/R STUDENTS 0354357, joycelynn mitchell	200.00	Sep 5 2013	0022161
0355341	Narobia Davis Dallas, TX 75216	A/R STUDENTS 0355341, geraldine davis	114.00	Sep 5 2013	0022162
0355625	Marcus Evans Waco, TX 76705	A/R STUDENTS 0355625, ester pullen	200.00	Sep 5 2013	0022163
0358663	Erika Brown Desoto, TX 75115	A/R STUDENTS 0358663, cheryl brown	200.00	Sep 5 2013	0022164
0358997	Symone Richardson	A/R STUDENTS 0358997, toya richardson	200.00	Sep 5 2013	0022165
0359175	Shantineice Smith Dallas, TX 75215	A/R STUDENTS 0359175, lena smith	200.00	Sep 5 2013	0022166
0359209	Tyler Villegas Denton, TX 76209	A/R STUDENTS 0359209, juanita villegas	110.00	Sep 5 2013	0022167
0359209	Tyler Villegas Denton, TX 76209	A/R STUDENTS 0359209, juanita villegas	90.00	Sep 5 2013	0022168
0359303	Colvin Arnold Plano, TX 75075	A/R STUDENTS 0359303, reshonda arnold	200.00	Sep 5 2013	0022169
0359771	Hailey Marestein Arlington, TX 76001	A/R STUDENTS 0359771, steven shepherd	200.00	Sep 5 2013	0022170
0360855	Davonte Long Mesquite, TX 75149	A/R STUDENTS 0360855, shavawn long	200.00	Sep 5 2013	0022171
0351900	Emily Auldridge Irving, TX 75060	A/R STUDENTS auldridge emily	156.00	Sep 5 2013	0022172
0351418	Tyvoski Berry San Augustine, TX 75972	A/R STUDENTS berry tyvoski e	200.00	Sep 5 2013	0022173
0353557	Latrevia Burnette Fort Worth, TX 76105	A/R STUDENTS burnette latrevia	200.00	Sep 5 2013	0022174
0348908	Jerry Burris	A/R STUDENTS burris jerry jyrone	200.00	Sep 5 2013	0022175
0328070	Toddrick Cain Houston, TX 77016	A/R STUDENTS cain toddrick	200.00	Sep 5 2013	0022176

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0345785	Shianne Cunningham Stafford, TX 77477	A/R STUDENTS cunningham shianne a	200.00	Sep 5 2013	0022177
0348012	Caitlyn Goode Rowlett, TX 75089	A/R STUDENTS goode caitlyn t	200.00	Sep 5 2013	0022178
0346797	Fredrick Hall Dallas, TX 75216	A/R STUDENTS hall fredrick d	200.00	Sep 5 2013	0022179
0304343	Derric Kennedy Lancaster, TX 75134	A/R STUDENTS kennedy derric i	200.00	Sep 5 2013	0022180
0325743	Marlon McCloud Corsicana, TX 75110	A/R STUDENTS mccloud marlon	200.00	Sep 5 2013	0022181
0360115	Adrian McKenzie Fort Worth, TX 76112	A/R STUDENTS mckenzie adrian o	10.00	Sep 5 2013	0022182
0360115	Adrian McKenzie Fort Worth, TX 76112	A/R STUDENTS mckenzie adrian o	190.00	Sep 5 2013	0022182
0352404	Megan McNeal Benbrook, TX 76126	A/R STUDENTS mcneal megan	167.00	Sep 5 2013	0022183
0335699	Zastefanie Ross Hearne, TX 77859	A/R STUDENTS ross zastefanie l	200.00	Sep 5 2013	0022184
0306493	Kayla Samuels Cedar Hill, TX 75104	A/R STUDENTS samuels kayla s	200.00	Sep 5 2013	0022185
0356462	Jasmine Saxon Dallas, TX 75236	A/R STUDENTS saxon jasmine m	200.00	Sep 5 2013	0022186
0355259	Jeremy Scott Cibolo, TX 78108	A/R STUDENTS scott jeremy i	200.00	Sep 5 2013	0022187
0290728	William Sneed Corsicana, TX 75110	A/R STUDENTS sneed william	200.00	Sep 5 2013	0022188
0299483	Jamal Thompson Carrollton, TX 75007	A/R STUDENTS thompson jamal	200.00	Sep 5 2013	0022189
0335132	Sherri Holt Cleveland, TX 77327	PAID TO PRINCIPAL holt sherri	660.00	Sep 5 2013	0022190
0322825	Jeremy Hall Arlington, TX 76010	A/R STUDENTS 0322825, annette hall	200.00	Sep 12 2013	0022191
0325360	Stuart Mireles Mesquite, TX 75149	A/R STUDENTS mireles stuart	200.00	Sep 12 2013	0022192
0361491	Tamara Ealy Fresno, TX 77545	A/R STUDENTS monica bernard-ealy	200.00	Sep 12 2013	0022193
0352470	Jerome Ward	A/R STUDENTS ward jerome a	200.00	Sep 12 2013	0022194
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	1,493.00	Sep 12 2013	0022195
0110579	Duane Onstott Dawson, TX 76639	PAID TO PRINCIPAL onstott duane dill	575.00	Sep 12 2013	0022196
0357571	Charlyse Hickman Hillsboro, TX 76645	A/R STUDENTS hickman charlyse r	200.00	Sep 19 2013	0022197

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0309948	Bretagne Lestarr	A/R STUDENTS lestarr bretagne a	200.00	Sep 19 2013	0022198
0326156	Mika Nalls Dallas, TX 75115	A/R STUDENTS nalls mika m	200.00	Sep 19 2013	0022199
0101248	Marla Jackson Ennis, TX 75119	PAID TO PRINCIPAL jackson marla k	239.00	Sep 20 2013	0022200
0340758	Nichelle Bailey	A/R STUDENTS 0340758, navarro college	200.00	Sep 26 2013	0022201
0345613	Sandy Vaughn Cedar Park, TX 78613	A/R STUDENTS 0345613, stephanie howard	200.00	Sep 26 2013	0022202
0354644	Derrick Smith	A/R STUDENTS 0354644, navarro college	200.00	Sep 26 2013	0022203
0346180	Ashlii Davis Corsicana, TX 75110	A/R STUDENTS davis ashlii nichole	200.00	Sep 26 2013	0022204
0358578	Traye Roberts Groesbeck, TX 76642	A/R STUDENTS roberts traye	89.14	Sep 26 2013	0022205
0268372	Stephen Maeweather Houston, TX 77071	A/R STUDENTS maeweather stephen w	15.00	Sep 26 2013	0022206
0303704	Chase Urdy Austin, TX 78753	A/R STUDENTS urdy chase	200.00	Sep 26 2013	0022207
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	251.30	Sep 26 2013	0022208
0358301	Algie Saddler Dallas, TX 75212	A/R STUDENTS 0358301, nancy saddler	200.00	Oct 3 2013	0022209
0351342	Tyler Bell San Antonio, TX 78217	A/R STUDENTS bell tyler	200.00	Oct 3 2013	0022210
0341900	Patrick Finch Gilmer, TX 75649	A/R STUDENTS finch patrick o	200.00	Oct 3 2013	0022211
0360644	Cherise Loyd Cedar Hill, TX 75104	A/R STUDENTS floyd cherise r	200.00	Oct 3 2013	0022212
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	215.91	Oct 3 2013	0022213
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	PAID TO PRINCIPAL navarro college sga	20.00	Oct 3 2013	0022214
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	PAID TO PRINCIPAL navarro college sga	60.00	Oct 3 2013	0022214
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	PAID TO PRINCIPAL cason's flowers gifts	28.50	Oct 10 2013	0022215
0170961	DAVIS STANTON Dallas, TX 75355-1587	PAID TO PRINCIPAL davis stanton	412.97	Oct 10 2013	0022216
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	PAID TO PRINCIPAL navarro college sga	20.00	Oct 10 2013	0022217
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	PAID TO PRINCIPAL navarro college sga	40.00	Oct 10 2013	0022217

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0079544	BSN SPORTS Dallas, TX 75266-0176	PAID TO PRINCIPAL bsn sports	5,150.00	Oct 17 2013	0022218
0323995	Daniel Long	A/R STUDENTS 0323995, navarro college	200.00	Oct 17 2013	0022219
0346597	Brian Taylor	A/R STUDENTS 0346597, navarro college	200.00	Oct 17 2013	0022220
0351229	Sheyenne Merrell Graham, TX 76450	A/R STUDENTS 0351229, dave merrell	200.00	Oct 17 2013	0022221
0351327	Daniel Shelton	A/R STUDENTS 0351327, navarro college	200.00	Oct 17 2013	0022222
0355762	Brandon Lewis	A/R STUDENTS 0355762, navarro college	200.00	Oct 17 2013	0022223
0351202	Kyle Allen Jacksonville, TX 75766	A/R STUDENTS allen kyle g	200.00	Oct 17 2013	0022224
0345176	MacKenzie Hail Richmond, TX 77406	A/R STUDENTS hail mackenzie e	200.00	Oct 17 2013	0022225
0355293	Robert Overstreet Dallas, TX 75241	A/R STUDENTS overstreet robert l	200.00	Oct 17 2013	0022226
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	PAID TO PRINCIPAL cdw-government	243.48	Oct 17 2013	0022227
0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	264.00	Oct 17 2013	0022228
0302378	Destiny Gross	A/R STUDENTS 0302378, navarro college	200.00	Oct 24 2013	0022229
0332081	Taylor Winters	A/R STUDENTS 0332081, navarro college	200.00	Oct 24 2013	0022230
0338345	Damon Anderson Austin, TX 78753	A/R STUDENTS 0338345, denise mckinney	200.00	Oct 24 2013	0022231
0352711	Marcus Washington	A/R STUDENTS 0352711, navarro college	200.00	Oct 24 2013	0022232
0357272	Nichalos Pendergrass Mesquite, TX 75149	A/R STUDENTS pendergrass nichalos d	200.00	Oct 24 2013	0022233
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	433.00	Oct 24 2013	0022234
0335132	Sherri Holt Cleveland, TX 77327	PAID TO PRINCIPAL holt sherri	268.61	Oct 24 2013	0022235
0350571	Linda Robledo Ennis, TX 75119	PAID TO PRINCIPAL robledo linda	53.00	Oct 24 2013	0022236
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	PAID TO PRINCIPAL tx nurses assn - district 4	1,725.00	Oct 24 2013	0022237
0293178	UNIVERSITY TEXAS AT ARLINGTON Arlington, TX 76019	PAID TO PRINCIPAL univ texas at arlington	100.00	Oct 24 2013	0022238
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	5,048.00	Oct 29 2013	0022239

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0230579	DO NOT USE ALLIED ELECTRONICS, INC. Fort Worth, TX 76113-2325	PAID TO PRINCIPAL allied electronics	2,887.39	Oct 31 2013	0022240
0238532	PROTEXALL Greenville, IL 62246	PAID TO PRINCIPAL protexall	690.00	Oct 31 2013	0022241
0348991	Devion Biggurs Dallas, TX 75232	A/R STUDENTS biggurs devion	200.00	Nov 7 2013	0022242
0323344	Emory Blackburn	A/R STUDENTS blackburn emory	200.00	Nov 7 2013	0022243
0343359	David Crittendon	A/R STUDENTS crittendon david j	200.00	Nov 7 2013	0022244
0356269	Hakim Davis Corsicana, TX 75110	A/R STUDENTS davis hakim	200.00	Nov 7 2013	0022245
0355752	Jose Espericueta Houston, TX 77073	A/R STUDENTS espericueta jose f	200.00	Nov 7 2013	0022246
0360665	Romina Garcia Mckinney, TX 75069	A/R STUDENTS garcia romina	200.00	Nov 7 2013	0022247
0298653	Maria Gonzalez-Gamez Corsicana, TX 75110	A/R STUDENTS gonzalez-gamez maria e	200.00	Nov 7 2013	0022248
0356330	Toni Harris Lewisville, TX 75067	A/R STUDENTS harris toni	200.00	Nov 7 2013	0022249
0325661	Dennis Jenkins Corsicana, TX 75110	A/R STUDENTS jenkins dennis n	200.00	Nov 7 2013	0022251
0358314	Tremesha Lott Dallas, TX 75236	A/R STUDENTS lott tremesha t	200.00	Nov 7 2013	0022252
0290919	Braylon Kelley Grand Prairie, TX 75052	A/R STUDENTS mchenry braylon d	200.00	Nov 7 2013	0022254
0319557	Moryssa Moore Houston, TX 77096	A/R STUDENTS moore moryssa	200.00	Nov 7 2013	0022256
0334589	Brandon Richardson Kerens, TX 75144	A/R STUDENTS richardson brandon	200.00	Nov 7 2013	0022257
0353168	Terry Ross Desoto, TX 75115	A/R STUDENTS ross terry l	150.00	Nov 7 2013	0022258
0341417	Kwasia Timmons Sulphur Springs, TX 75482	A/R STUDENTS timmons kwasia	200.00	Nov 7 2013	0022259
0352276	Jazzmyn Turner Dallas, TX 75217	A/R STUDENTS turner jazzmyn b	200.00	Nov 7 2013	0022260
0349905	Jacob Wallis Gun Barrel City, TX 75156	A/R STUDENTS wallis jacob thomas	200.00	Nov 7 2013	0022261
0355456	Robin Williams Dallas, TX 75254	A/R STUDENTS williams robin r	200.00	Nov 7 2013	0022262
0354744	Jason Alva Duncanville, TX 75116	A/R STUDENTS alva jason a	200.00	Nov 14 2013	0022264
0356775	Genea Baker Missouri City, TX 77459	A/R STUDENTS baker genea	200.00	Nov 14 2013	0022265

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0308765	Sasha Bookman Dallas, TX 75249	A/R STUDENTS bookman sasha l	200.00	Nov 14 2013	0022266
0346057	Edi Botello West, TX 76691	A/R STUDENTS botello edi	200.00	Nov 14 2013	0022267
0289359	Alyssa Conwell Midlothian, TX 76065	A/R STUDENTS conwell alyssa k	200.00	Nov 14 2013	0022268
0358779	Natrail Gurley Katy, TX 77493	A/R STUDENTS gurley natrail	200.00	Nov 14 2013	0022269
0356173	Christopher Hanspard Desoto, TX 75115	A/R STUDENTS hanspard christopher c	100.00	Nov 14 2013	0022270
0365627	Deondre King Plano, TX 75023	A/R STUDENTS king deondre s	200.00	Nov 14 2013	0022271
0353671	Keyona McGee Rowlett, TX 75089	A/R STUDENTS mcgee keyona	200.00	Nov 14 2013	0022272
0354735	Richard Morton Dallas, TX 75240	A/R STUDENTS morton richard d	125.00	Nov 14 2013	0022273
0353474	Betsy Saidy Corsicana, TX 75110	A/R STUDENTS saidy betsy	200.00	Nov 14 2013	0022274
0289442	Shelby Savell Ferris, TX 75125	A/R STUDENTS savell shelby	200.00	Nov 14 2013	0022275
0294152	Alan Trangsrud Hubbard, TX 76648	A/R STUDENTS trangsrud alan	200.00	Nov 14 2013	0022276
0282595	Jessyka Worthy Lancaster, TX 75134	A/R STUDENTS worthy jessyka	200.00	Nov 14 2013	0022277
0279345	Jillian Douglas Corsicana, TX 75110	PAID TO PRINCIPAL douglas jillian a	35.00	Nov 14 2013	0022278
0040750	FROST ISD Frost, TX 76641	PAID TO PRINCIPAL frost isd	213.90	Nov 14 2013	0022279
0224634	Jason Nemons Groesbeck, TX 76642	PAID TO PRINCIPAL nemons jason d	110.85	Nov 14 2013	0022280
0261129	PHI THETA KAPPA HONOR SOCIETY Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa international honor society	1,062.00	Nov 14 2013	0022281
0032779	Dana Robinson Hillsboro, TX 76645	PAID TO PRINCIPAL robinson dana elaine	72.14	Nov 14 2013	0022282
0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	112.00	Nov 14 2013	0022283
0136691	Bruce Urbanovsky Hillsboro, TX 76645	PAID TO PRINCIPAL urbanovsky bruce w.	105.20	Nov 14 2013	0022284
0041241	WORTHAM ISD Wortham, TX 76693-0247	PAID TO PRINCIPAL wortham isd	213.90	Nov 14 2013	0022285
0358321	Darrell Cornish Cedar Hill, TX 75104	A/R STUDENTS cornish darrell	200.00	Nov 21 2013	0022287
0346298	James Dupuch Mesquite, TX 75131	A/R STUDENTS dupuch james	41.63	Nov 21 2013	0022288

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0345476	Shalisa Henderson Groesbeck, TX 76642	A/R STUDENTS henderson shalisa d	200.00	Nov 21 2013	0022289
0342869	Mia Johnson-Jones	A/R STUDENTS johnson-jones mia	165.00	Nov 21 2013	0022290
0346910	Tasundra Stephens Garland, TX 75043	A/R STUDENTS stephens tasundra shontell	70.00	Nov 21 2013	0022291
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	227.60	Nov 21 2013	0022292
0364837	SCREEN-TEX GRAPHICS, LLC Waco, TX 76701-1908	PAID TO PRINCIPAL screen-tex graphics, llc	864.00	Nov 21 2013	0022293
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	1,263.00	Nov 22 2013	0022294
0356167	Chadrick Jones Osceola, AR 72370	A/R STUDENTS 0356167, judy brown	200.00	Dec 5 2013	0022295
0359617	Corey Haywood Corpus Christi, TX 78416	A/R STUDENTS 359617, cheryl wright	200.00	Dec 5 2013	0022296
0331650	Demarcus Barnes Dallas, TX 75216	A/R STUDENTS barnes demarcus a	200.00	Dec 5 2013	0022297
0305610	Christie Brannon Forney, TX 75126	A/R STUDENTS brannon christie	175.00	Dec 5 2013	0022298
0328329	Alexandra Breedlove Oakwood, TX 75855	A/R STUDENTS breedlove alexandra	175.00	Dec 5 2013	0022299
0346125	Sierrah Brown Corsicana, TX 75110	A/R STUDENTS brown sierrah m	25.00	Dec 5 2013	0022300
0359011	Tahj Cleveland Marlin, TX 76661	A/R STUDENTS cleveland tahj	200.00	Dec 5 2013	0022301
0358794	Jemesha Francis Lancaster, TX 75134	A/R STUDENTS francis jemesha s	200.00	Dec 5 2013	0022303
0352629	Jasmine Jackson Longview, TX 75602	A/R STUDENTS jackson jasmine j	200.00	Dec 5 2013	0022304
0361339	Danielle Singleton Houston, TX 77053	A/R STUDENTS singleton danielle r	200.00	Dec 5 2013	0022305
0342534	John White Dallas, TX 75217	A/R STUDENTS white john h	200.00	Dec 5 2013	0022306
0335132	Sherri Holt Cleveland, TX 77327	PAID TO PRINCIPAL holt sherri	290.83	Dec 5 2013	0022307
0279124	MANNA HOUSE Midlothian, TX 76065	PAID TO PRINCIPAL manna house	150.00	Dec 5 2013	0022308
0326531	Travis Sowels Seagoville, TX 75159	A/R STUDENTS sowels travis w	200.00	Dec 12 2013	0022309
0345238	Jovante Warren Killeen, TX 76549	A/R STUDENTS 0345238, mathelda warren	200.00	Dec 12 2013	0022310
0330017	Courtney Brice Mansfield, TX 76063	A/R STUDENTS brice courtney n	200.00	Dec 12 2013	0022311

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0334298	AMERICAN CO. Marietta, GA 30065-7174	PAID TO PRINCIPAL american co.	1,300.00	Dec 12 2013	0022312
0172867	Andrew Psenicka Barry, TX 75102	PAID TO PRINCIPAL psenicka andrew o	40.00	Dec 12 2013	0022313
0307554	Alexis Miller Waco, TX 76701	A/R STUDENTS 0307554, communities in action	200.00	Dec 19 2013	0022314
0332608	Brandon Smith Cedar Hill, TX 75104	A/R STUDENTS 0332608, kyra mills	200.00	Dec 19 2013	0022315
0357554	Donovan Armstead Katy, TX 77493	A/R STUDENTS armstead donovan j	200.00	Dec 19 2013	0022316
0348330	Essence Bailey Dallas, TX 75134	A/R STUDENTS bailey essence	12.50	Dec 19 2013	0022317
0291263	Veronica Berry Saginaw, TX 76131	A/R STUDENTS berry veronica	200.00	Dec 19 2013	0022318
0340958	Katie Billeaud Waco, TX 76708	A/R STUDENTS billeaud katie n	200.00	Dec 19 2013	0022319
0315654	Klenisha Blanton Mexia, TX 76667	A/R STUDENTS blanton klenisha l	175.00	Dec 19 2013	0022320
0339094	Javarius Bradley Jefferson, TX 75657	A/R STUDENTS bradley javarius levelle	150.00	Dec 19 2013	0022322
0360990	Dreshanette Brown Dallas, TX 75210	A/R STUDENTS brown dreshanette t	175.00	Dec 19 2013	0022323
0346906	Tyishae Brown Mesquite, TX 75149	A/R STUDENTS brown tyishae n	200.00	Dec 19 2013	0022324
0321375	Mariama Cham Corsicana, TX 75110	A/R STUDENTS cham mariama	200.00	Dec 19 2013	0022325
0354142	Brandon Chase Arlington, TX 76002	A/R STUDENTS chase brandon k	175.00	Dec 19 2013	0022326
0345993	Joshua Cole Houston, TX 77021	A/R STUDENTS cole joshua i	200.00	Dec 19 2013	0022327
0289917	Jonte Collier Houston, TX 77048	A/R STUDENTS collier jonte d	180.00	Dec 19 2013	0022328
0355669	Emmanuel Collins Mckinney, TX 75071	A/R STUDENTS collins emmanuel	137.50	Dec 19 2013	0022329
0273453	Kendretta Collins Grand Prairie, TX 75052	A/R STUDENTS collins kendretta vanshae	200.00	Dec 19 2013	0022330
0348435	Dean Congdon Mesquite, TX 75181	A/R STUDENTS congdon dean	200.00	Dec 19 2013	0022331
0350828	Charnesia Cooper Lancaster, TX 75134	A/R STUDENTS cooper charnesia c	200.00	Dec 19 2013	0022332
0355048	Jasmine Davis Glenn Heights, TX 75154	A/R STUDENTS davis jasmine s	200.00	Dec 19 2013	0022333
0332644	Deandrea Davison Mesquite, TX 75149	A/R STUDENTS davison deandrea d	175.00	Dec 19 2013	0022334

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0357409	Clarissa Domingo Boyd, TX 76023	A/R STUDENTS domingo clarissa l	200.00	Dec 19 2013	0022335
0353485	Carine Dufite Fortworth, TX 76137	A/R STUDENTS dufite carine k	200.00	Dec 19 2013	0022336
0263778	Aniekan Ekwere Richmond, TX 77469	A/R STUDENTS ekwere aniekan j	200.00	Dec 19 2013	0022337
0341624	Jannise Fain Corsicana, TX 75110	A/R STUDENTS fain jannise n	200.00	Dec 19 2013	0022338
0339783	Chassidy Flores Ennis, TX 75119	A/R STUDENTS flores chassidy	49.15	Dec 19 2013	0022339
0360240	Roderick Franklin Duncanville, TX 75137	A/R STUDENTS franklin roderick	200.00	Dec 19 2013	0022340
0316552	Kyndra Garnett Cedar Hill, TX 75104	A/R STUDENTS garnett kyndra ann	200.00	Dec 19 2013	0022341
0160091	Robyn Goodman Irving, TX 75060	A/R STUDENTS goodman robyn f	200.00	Dec 19 2013	0022342
0249440	Alexzander Goosby Killeen, TX 76542	A/R STUDENTS goosby alexzander	200.00	Dec 19 2013	0022343
0346046	Gina Granados Dallas, TX 75201	A/R STUDENTS granados, city square	200.00	Dec 19 2013	0022344
0283377	Conrad Greene Longview, TX 75602	A/R STUDENTS greene conrad j	190.00	Dec 19 2013	0022345
0340044	Kody Gryder Waxahachie, TX 75165	A/R STUDENTS gryder kody	90.07	Dec 19 2013	0022346
0322283	Rebeca Guerra Wilmer, TX 75172	A/R STUDENTS guerra rebeca lorena	175.00	Dec 19 2013	0022347
0358664	Robert Guthrie Cypress, TX 77429	A/R STUDENTS guthrie robert b	162.50	Dec 19 2013	0022348
0336265	Bryant Harts Houston, TX 77044	A/R STUDENTS harts bryant s	163.00	Dec 19 2013	0022349
0318255	Ahmad Hatim Duncanville, TX 75137	A/R STUDENTS hatim ahmad	200.00	Dec 19 2013	0022350
0334692	Marcus Hawkins Dallas, TX 75217	A/R STUDENTS hawkins marcus l	150.00	Dec 19 2013	0022351
0330876	Chancellor Henderson Pennin Burlason, TX 76028	A/R STUDENTS henderson pennin chancellor	200.00	Dec 19 2013	0022352
0280323	Byron Henry Dallas, TX 75243	A/R STUDENTS henry jr byron l	120.00	Dec 19 2013	0022353
0338696	Alonzo Hill Fort Worth, TX 76105	A/R STUDENTS hill alonzo	175.00	Dec 19 2013	0022354
0340418	Elroy Hill Marshall, TX 75670	A/R STUDENTS hill elroy	200.00	Dec 19 2013	0022355
0295158	Christopher Hills Grand Prairie, TX 75052	A/R STUDENTS hills christopher jamal	200.00	Dec 19 2013	0022356

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0272734	Marlyse Hollands Cedar Hill, TX 75104	A/R STUDENTS hollands marlyse	200.00	Dec 19 2013	0022357
0336678	John Holt III Waco, TX 76705	A/R STUDENTS holt john w	200.00	Dec 19 2013	0022358
0362045	Seong Hong Midlothian, TX 76065	A/R STUDENTS hong seong min	200.00	Dec 19 2013	0022359
0358727	Kenyada Hooks Longview, TX 75605	A/R STUDENTS hooks kenyada	200.00	Dec 19 2013	0022360
0328093	Mikeshia Hudson Teague, TX 75860	A/R STUDENTS hudson mikeshia m	150.00	Dec 19 2013	0022361
0323575	Jerica Hutchinson Dallas, TX 75241	A/R STUDENTS hutchinson jerica j	115.00	Dec 19 2013	0022362
0335633	Shemsa Issa Bedford, TX 76021	A/R STUDENTS issa shemsa	200.00	Dec 19 2013	0022363
0337434	Bria Jackson Terrell, TX 75160	A/R STUDENTS jackson bria c	175.00	Dec 19 2013	0022364
0290564	Gavinique Jackson Cedar Hill, TX 75104	A/R STUDENTS jackson gavinique	200.00	Dec 19 2013	0022365
0354155	Elijah Jammer-Sample Missouri City, TX 77489	A/R STUDENTS jammer-sample elijah d	200.00	Dec 19 2013	0022366
0242712	Ebony Johnson Arlington, TX 76015	A/R STUDENTS johnson ebony l	200.00	Dec 19 2013	0022367
0345617	Kevin Jones Houston, TX 77038	A/R STUDENTS jones kevin d	200.00	Dec 19 2013	0022368
0340703	Lavesa Jones Dallas, TX 75226	A/R STUDENTS jones lavesa	20.00	Dec 19 2013	0022369
0357602	Renee Jones Arlington, TX 76010	A/R STUDENTS jones renee	175.00	Dec 19 2013	0022370
0352225	Joel Jordan Fort Worth, TX 76102	A/R STUDENTS jordan joel	125.00	Dec 19 2013	0022371
0358634	Devin Lauderdale Houston, TX 77035	A/R STUDENTS lauderdale devin j	75.00	Dec 19 2013	0022372
0357577	Chanz Lee-Harris Katy, TX 77449	A/R STUDENTS lee-harris chanz	190.00	Dec 19 2013	0022373
0303494	Amber Libhart Wortham, TX 76693	A/R STUDENTS libhart amber	200.00	Dec 19 2013	0022374
0355051	Leland Lloyd Dallas, TX 75241	A/R STUDENTS lloyd jr leland c	150.00	Dec 19 2013	0022375
0353645	Alantria Lovely Dallas, TX 75227	A/R STUDENTS lovely alantria b	175.00	Dec 19 2013	0022376
0349366	Todd Mabry Flanders, NJ 07836	A/R STUDENTS mabry todd	120.00	Dec 19 2013	0022377
0298338	Toby Marion Maypearl, TX 76064	A/R STUDENTS marion toby	200.00	Dec 19 2013	0022378

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0326294	Janie Marshall Dallas, TX 75232	A/R STUDENTS marshall janie r	200.00	Dec 19 2013	0022379
0332602	Shekia Martin Houston, TX 77035	A/R STUDENTS martin shekia mone	200.00	Dec 19 2013	0022380
0357113	Mykayla Masone Boyd, TX 76023	A/R STUDENTS masone mykayla	200.00	Dec 19 2013	0022381
0320503	Charleston Matthews Elgin, TX 78621	A/R STUDENTS matthews charleston	150.00	Dec 19 2013	0022382
0263626	Erika McKissack Corsicana, TX 75110	A/R STUDENTS mckissack erika r	200.00	Dec 19 2013	0022383
0358778	Marcus McQuay Arlington, TX 76018	A/R STUDENTS mcquay marcus gabriel	175.00	Dec 19 2013	0022384
0348890	Tiffani Mitchell Arlington, TX 76002	A/R STUDENTS mitchell tiffani	150.00	Dec 19 2013	0022385
0325816	Pra Kiya Moore Lewisville, TX 75067	A/R STUDENTS moore pra kiya	200.00	Dec 19 2013	0022386
0327287	Destiny Morris Rowlett, TX 75089	A/R STUDENTS morris destiny d	200.00	Dec 19 2013	0022387
0346054	Christopher Newman Arlington, TX 76010	A/R STUDENTS newman christopher jordan	200.00	Dec 19 2013	0022388
0324870	Brent Nicholson Corinth, TX 76210	A/R STUDENTS nicholson brent a	150.00	Dec 19 2013	0022389
0323401	Keona Oby Dallas, TX 75241	A/R STUDENTS oby keona	172.50	Dec 19 2013	0022390
0357115	Vanessa Oliveros Garland, TX 75043	A/R STUDENTS oliveros vanessa	187.50	Dec 19 2013	0022391
0357317	Raymonette Palmer Red Oak, TX 75154	A/R STUDENTS palmer raymonette	200.00	Dec 19 2013	0022392
0304233	Taylor Payne Midlothian, TX 76065	A/R STUDENTS payne taylor r	200.00	Dec 19 2013	0022393
0324307	Kalli Perkins Corsicana, TX 75110	A/R STUDENTS perkins kalli a	200.00	Dec 19 2013	0022394
0328538	Zachary Pier Lancaster, TX 75134	A/R STUDENTS pier zachary	200.00	Dec 19 2013	0022395
0324127	Morgan Price Hutchins, TX 75141	A/R STUDENTS price morgan m	175.00	Dec 19 2013	0022396
0345129	Marcelo Ramirez Waco, TX 76705	A/R STUDENTS ramirez marcelo	175.00	Dec 19 2013	0022397
0357926	Jasmine Riddle Arlington, TX 76002	A/R STUDENTS riddle jasmine	200.00	Dec 19 2013	0022398
0345086	Da'queshia Roach Marshall, TX 75670	A/R STUDENTS roach da'queshia j	125.00	Dec 19 2013	0022399
0296441	Corrick Robertson Houston, TX 77090	A/R STUDENTS robertson corrick c	200.00	Dec 19 2013	0022400

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0346976	Brianna Robinson Seagoville, TX 75159	A/R STUDENTS robinson brianna	200.00	Dec 19 2013	0022401
0352210	Kenston Robinson Houston, TX 77084	A/R STUDENTS robinson kenston r	87.25	Dec 19 2013	0022402
0305800	Danielle Rosales Eules, TX 76039	A/R STUDENTS rosales danielle l	200.00	Dec 19 2013	0022403
0260387	Luis Sanchez Ennis, TX 75119	A/R STUDENTS sanchez luis	200.00	Dec 19 2013	0022404
0343808	James Scroggins Grand Prairie, TX 75052	A/R STUDENTS scroggins james c	200.00	Dec 19 2013	0022405
0345740	Brittini Selman Granbury, TX 76048	A/R STUDENTS selman brittini r	200.00	Dec 19 2013	0022406
0304975	Cory Sherman Garland, TX 75043	A/R STUDENTS sherman cory t	200.00	Dec 19 2013	0022407
0323203	Sarah Siciliani Mesquite, TX 75150	A/R STUDENTS siciliani sarah	200.00	Dec 19 2013	0022408
0326267	Tameira Smith Dallas, TX 75228	A/R STUDENTS smith tameira j	200.00	Dec 19 2013	0022409
0261524	Kanisha Sockwell Mexia, TX 75104	A/R STUDENTS sockwell kanisha l	190.00	Dec 19 2013	0022410
0335576	Dylan Souther Redvale, CO 81431	A/R STUDENTS souther dylan	138.00	Dec 19 2013	0022411
0351195	Diera Stephens Dallas, TX 75210	A/R STUDENTS stephens diera t	200.00	Dec 19 2013	0022412
0317765	Markel Steward Houston, TX 77066	A/R STUDENTS steward markel	175.00	Dec 19 2013	0022413
0348195	Jade Strange Midway, TX 75852	A/R STUDENTS strange jade	200.00	Dec 19 2013	0022414
0346677	Kirea Taylor Marshall, TX 75670	A/R STUDENTS taylor kirea	174.50	Dec 19 2013	0022415
0291338	Steven Taylor Waco, TX 76708	A/R STUDENTS taylor steven	200.00	Dec 19 2013	0022416
0358654	Markus Temple Katy, TX 77450	A/R STUDENTS temple markus j	150.00	Dec 19 2013	0022417
0357143	Justice Terrazas Snyder, TX 79549	A/R STUDENTS terrazas justice	200.00	Dec 19 2013	0022418
0344580	Jacquisha Thomas Corsicana, TX 75110	A/R STUDENTS thomas jacquisha s	200.00	Dec 19 2013	0022419
0321834	Ana Torres Wilmer, TX 75172	A/R STUDENTS torres ana y	175.00	Dec 19 2013	0022420
0348634	Terrance Valentine II Killeen, TX 76549	A/R STUDENTS valentine ii terrance	200.00	Dec 19 2013	0022421
0353173	Anthony Walker Mesquite, TX 75149	A/R STUDENTS walker anthony d	200.00	Dec 19 2013	0022422

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0313288	Ju-Nei Walker Desoto, TX 75115	A/R STUDENTS walker ju-nei lynette	200.00	Dec 19 2013	0022423
0326915	Carter Wall Sugarland, TX 77479	A/R STUDENTS wall carter d	200.00	Dec 19 2013	0022424
0352509	Joseph Williams Beaumont, TX 77708	A/R STUDENTS williams joseph ricky	125.00	Dec 19 2013	0022425
0352217	Elijah Wright Grand Prairie, TX 75052	A/R STUDENTS wright elijah keashon	200.00	Dec 19 2013	0022426
0294150	Patrick Dade Cedar Hill, TX 75104	A/R STUDENTS dade patrick	200.00	Dec 19 2013	0022427
0332413	Lailah Mutengu Fort Worth, TX 76131	A/R STUDENTS mutengu lailah	200.00	Dec 19 2013	0022428
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	PAID TO PRINCIPAL bulldog lanes, llc	166.00	Dec 19 2013	0022429
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	PAID TO PRINCIPAL affordable affairs catering	180.00	Dec 20 2013	0022430
0330263	Leonard Brown Harker Heights, TX 76548	A/R STUDENTS brown leonard	200.00	Jan 9 2014	0022431
0329590	Tealey Farquhar Lampasas, TX 76550	A/R STUDENTS farquhar tealey d	200.00	Jan 9 2014	0022432
0360278	Trayveon Greenberry Fresno, CA 93727	A/R STUDENTS greenberry trayveon 1	200.00	Jan 9 2014	0022433
0348632	John Murphy Ridge, NY 11961	A/R STUDENTS murphy john	15.00	Jan 9 2014	0022434
0336005	Diamond Owens Dallas, TX 75241	A/R STUDENTS owens diamond	175.00	Jan 9 2014	0022435
0351284	Jordan Stiff Plano, TX 75025	A/R STUDENTS stiff jordan j	200.00	Jan 9 2014	0022436
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	PAID TO PRINCIPAL cason's flowers gifts	53.50	Jan 9 2014	0022437
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	PAID TO PRINCIPAL cason's flowers gifts	45.00	Jan 9 2014	0022438
0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	25.00	Jan 9 2014	0022439
0041172	Trophies HENDERSON Corsicana, TX 75110	PAID TO PRINCIPAL trophies unlimited trophies	400.00	Jan 9 2014	0022440
0264970	Shekia Jones Dallas, TX 75232	A/R STUDENTS 0264970, inez mullins	200.00	Jan 16 2014	0022441
0340125	Zharia Johnson Dallas, TX 75201-6610	A/R STUDENTS 0340125, city square	200.00	Jan 16 2014	0022442
0357958	Jasmine Lyles Mansfield, TX 76063	A/R STUDENTS 0357958, erica russell	150.00	Jan 16 2014	0022443
0365483	Dakarai Berry Lancaster, TX 75134	A/R STUDENTS berry dakarai m	200.00	Jan 16 2014	0022444

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0298958	Brashuad Broadway Dallas, TX 75217	A/R STUDENTS broadway brashuad	200.00	Jan 16 2014	0022445
0277027	Que'loni Fields Hope, AR 71801	A/R STUDENTS fields que'loni	200.00	Jan 16 2014	0022446
0349283	Cadrious Frazier Lancaster, TX 75134	A/R STUDENTS frazier cadrious t	200.00	Jan 16 2014	0022447
0338840	Edward Hernandez San Angelo, TX 76901	A/R STUDENTS hernandez edward	200.00	Jan 16 2014	0022448
0242126	Kiayetta Johnson Lone Oak, TX 75453	A/R STUDENTS johnson kiayetta renae	200.00	Jan 16 2014	0022449
0338267	Daniel Olvera Cranfills Gap, TX 76637	A/R STUDENTS olvera-camacho daniel	200.00	Jan 16 2014	0022450
0184086	Aliyah Ransom Mexia, TX 76667	A/R STUDENTS ransom aliyah	200.00	Jan 16 2014	0022451
0342536	Shavonne Shorter	A/R STUDENTS shorter shavonne dembrae	200.00	Jan 16 2014	0022452
0341366	Kennedy Stern Dallas, TX 75241	A/R STUDENTS stern kennedy m	200.00	Jan 16 2014	0022453
0342550	Thomas Lusk Dallas, TX 75241	A/R STUDENTS worker, thomas lusk	200.00	Jan 16 2014	0022454
0348636	Meghan Wright Grand Prairie, TX 75052	A/R STUDENTS wright meghan b	200.00	Jan 16 2014	0022455
0327138	Breanna Yarbrough Lancaster, TX 75146	A/R STUDENTS yarbrough breanna l	200.00	Jan 16 2014	0022456
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	762.20	Jan 16 2014	0022457
0330250	Andre Carter Cedar Hill, TX 75104	A/R STUDENTS 0330250, john boswell	200.00	Jan 23 2014	0022458
0331224	Adonis Haven Midland, TX 79705	A/R STUDENTS 0331224, gloria alexander	200.00	Jan 23 2014	0022459
0331741	Jamira Jones Sherman, TX 75090	A/R STUDENTS 0331741, dorothy shelton	200.00	Jan 23 2014	0022460
0351163	Armon George Cedar Hill, TX 75104	A/R STUDENTS 0351163, neva pink george	200.00	Jan 23 2014	0022461
0353476	Michael Starts Waco, TX 76703	A/R STUDENTS 0353476, willie starts jr	200.00	Jan 23 2014	0022462
0369570	Malik Graves La Porte, TX 77571-3680	A/R STUDENTS 0369570, thelma sample	200.00	Jan 23 2014	0022463
0368396	Kevin Alford Cedar Hill, TX 75104	A/R STUDENTS alford kevin	200.00	Jan 23 2014	0022464
0307449	Sheryl Burroughs Flynn, TX 77855	A/R STUDENTS burroughs sheryl a	200.00	Jan 23 2014	0022465
0364445	Zoe Escobar San Antonio, TX 78221	A/R STUDENTS escobar zoe e	200.00	Jan 23 2014	0022466

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0351851	Chance Williams Waco, TX 76704	A/R STUDENTS gloria williams	125.00	Jan 23 2014	0022467
0319189	Garthon Heath Cedar Hill, TX 75104	A/R STUDENTS heath garthon d	200.00	Jan 23 2014	0022468
0318810	Brucshon Johnson Dallas, TX 75216	A/R STUDENTS johnson brucshon d	200.00	Jan 23 2014	0022469
0311241	Vernonica Johnson Lancaster, TX 75453	A/R STUDENTS johnson vernonica m	200.00	Jan 23 2014	0022470
0279762	Christie Morgan Dawson, TX 76639	A/R STUDENTS morgan christie l	200.00	Jan 23 2014	0022471
0298300	Generra Rhodes Rowlett, TX 75089-1629	A/R STUDENTS rhodes generra r	200.00	Jan 23 2014	0022472
0298157	Bryan Rollerson Dallas, TX 75249	A/R STUDENTS rollerson bryan d	200.00	Jan 23 2014	0022473
0348396	Calvin Ware Duncanville, TX 75137	A/R STUDENTS ware calvin	200.00	Jan 23 2014	0022474
0352715	Bredrick Warren Dallas, TX 75241	A/R STUDENTS warren bredrick	200.00	Jan 23 2014	0022475
0353981	Kennedi Whitaker Dallas, TX 75249	A/R STUDENTS whitaker kennedi	200.00	Jan 23 2014	0022476
0374702	HEALING HEARTS CENTER Waxahachie, TX 75168-3111	PAID TO PRINCIPAL healing hearts center	150.00	Jan 23 2014	0022477
0349684	Dashawn Hardin	A/R STUDENTS 0349684, navarro college	200.00	Jan 30 2014	0022478
0357773	Brooke Hogg Rockwall, TX 75032	A/R STUDENTS 0357773, sherry martin	200.00	Jan 30 2014	0022479
0358687	Jacque Le Blanc Houston, TX 77033	A/R STUDENTS 358687, antonia leblanc	175.00	Jan 30 2014	0022480
0373043	Sierra Darnell San Angelo, TX 76904	A/R STUDENTS darnell sierra bree	200.00	Jan 30 2014	0022481
0365888	Cameron Frazier Lancaster, TX 75134	A/R STUDENTS frazier cameron	200.00	Jan 30 2014	0022482
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	608.35	Jan 30 2014	0022483
0335132	Sherri Holt Cleveland, TX 77327	PAID TO PRINCIPAL holt sherri	160.00	Jan 30 2014	0022484
0041027	DO NOT USE PHI THETA KAPPA Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa	708.00	Jan 30 2014	0022485
0308703	SIGN SHOP CORSICANA Corsicana, TX 75110	PAID TO PRINCIPAL sign shop corsicana	755.00	Jan 30 2014	0022486
0079544	BSN SPORTS Dallas, TX 75266-0176	PAID TO PRINCIPAL bsn sports	450.00	Feb 6 2014	0022487
0341780	Jalen Houston	A/R STUDENTS 0341780, navarro college	200.00	Feb 6 2014	0022488

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0349282	Marzhne' Hawthorne	A/R STUDENTS 0349282, marzhne' b hawthorne	200.00	Feb 6 2014	0022489
0355486	Lavelle Lemonier Baytown, TX 77521	A/R STUDENTS 0355486, angela lemonier	200.00	Feb 6 2014	0022490
0340507	Nicholas Barber Beaumont, TX 77707	A/R STUDENTS barber nicholas n	200.00	Feb 6 2014	0022491
0346235	Marquavious Hall	A/R STUDENTS hall marquavious bernard	100.00	Feb 6 2014	0022492
0355411	Phyllicia Knight Dallas, TX 75209	A/R STUDENTS knight phyllicia	200.00	Feb 6 2014	0022493
0351526	Samantha Munoz Grand Prairie, TX 75052	A/R STUDENTS munoz samantha b	200.00	Feb 6 2014	0022494
0347575	Dreshun Washington Corsicana, TX 75110	A/R STUDENTS washington dreshun m	200.00	Feb 13 2014	0022495
0182114	Matthew Bell Corsicana, TX 75110	PAID TO PRINCIPAL bell matthew	75.00	Feb 13 2014	0022496
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	397.20	Feb 13 2014	0022497
0296091	Ashley Tolliver Corsicana, TX 75110	PAID TO PRINCIPAL guadian ashley semone	50.00	Feb 13 2014	0022498
0346235	Marquavious Hall Dallas, TX 75224	PAID TO PRINCIPAL hall marquavious bernard	50.00	Feb 13 2014	0022499
0302223	Aleesha King Plano, TX 75074	PAID TO PRINCIPAL king aleesha r	50.00	Feb 13 2014	0022500
0325743	Marlon McCloud Corsicana, TX 75110	A/R STUDENTS mccloud marlon	100.00	Feb 19 2014	0022501
0376559	Aljay Bettis Arlington, TX 76006-1923	PAID TO PRINCIPAL bettis aljay	95.00	Feb 19 2014	0022502
0107897	*GROESBECK HIGH SCHOOL Groesbeck, TX 76642	PAID TO PRINCIPAL groesbeck high school	35.45	Feb 19 2014	0022503
0242550	Bealie Hancock Red Oak, TX 75154	PAID TO PRINCIPAL hancock bealie	95.00	Feb 19 2014	0022504
0166211	LAVEGA H.S. Waco, TX 76705	PAID TO PRINCIPAL lavega high school	35.45	Feb 19 2014	0022505
0376558	LaTanya Martin Mc Kinney, TX 75070	PAID TO PRINCIPAL martin latanya	200.09	Feb 19 2014	0022506
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	216.65	Feb 19 2014	0022507
0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	50.00	Feb 19 2014	0022508
0076932	UNIV. INTERSCHOLASTIC LEAGUE Austin, TX 78713-8028	PAID TO PRINCIPAL university interscholastic league	121.00	Feb 19 2014	0022509
0335502	Corey Thomas	A/R STUDENTS 0335502, navarro college	200.00	Feb 27 2014	0022510

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0348305	Quenton Mornes	A/R STUDENTS 0348305, navarro college	200.00	Feb 27 2014	0022511
0338830	William Adams-Jones Fort Worth, TX 76133	A/R STUDENTS adams-jones william	200.00	Feb 27 2014	0022512
0377176	Keith Hall Waco, TX 76711	PAID TO PRINCIPAL hall keith	65.00	Feb 27 2014	0022513
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	2,336.00	Feb 27 2014	0022514
0166509	Cassias Phillips Corsicana, TX 75109	PAID TO PRINCIPAL phillips cassias m	100.00	Feb 27 2014	0022515
0377174	Jason Phillips Waco, TX 76708	PAID TO PRINCIPAL phillips jason	126.02	Feb 27 2014	0022516
0076932	UNIV. INTERSCHOLASTIC LEAGUE Austin, TX 78713-8028	PAID TO PRINCIPAL university interscholastic league	134.24	Feb 27 2014	0022517
0377175	Farias Walker Waco, TX 76712	PAID TO PRINCIPAL walker farias	65.00	Feb 27 2014	0022518
0305087	Robert Severance Corsicana, TX 75110	A/R STUDENTS severance robert h	200.00	Mar 6 2014	0022519
0378295	Lawrence Jacques Rowlett, TX 75088	PAID TO PRINCIPAL jacques lawrence	150.00	Mar 6 2014	0022520
0346800	Michael Cantu	A/R STUDENTS 0346800, navarro college	100.00	Mar 20 2014	0022521
0346800	Michael Cantu	A/R STUDENTS 0346800, navarro college	100.00	Mar 20 2014	0022522
0262050	Kentra Adair Dallas, TX 75224	A/R STUDENTS adair kentra d	200.00	Mar 20 2014	0022523
0353673	Cody Cantrell Kemp, TX 75143	A/R STUDENTS cantrell cody	200.00	Mar 20 2014	0022524
0373356	Nicholas Jackson Corsicana, TX 75110	A/R STUDENTS jackson nicholas	200.00	Mar 20 2014	0022525
0347027	Roneisha O'Neal Corsicana, TX 75110	A/R STUDENTS o'neal roneisha d	200.00	Mar 20 2014	0022526
0378325	FAN CLOTH PRODUCTS, LLC Arlington, TX 76011	PAID TO PRINCIPAL fan cloth products, llc	2,405.00	Mar 20 2014	0022527
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	336.15	Mar 20 2014	0022528
0261129	PHI THETA KAPPA HONOR SOCIETY Jackson, MS 39211	PAID TO PRINCIPAL phi theta kappa international honor society	1,416.00	Mar 20 2014	0022529
0378295	Lawrence Jacques Rowlett, TX 75088	PAID TO PRINCIPAL jacques lawrence	350.00	Mar 26 2014	0022530
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PAID TO PRINCIPAL greenworx printing	55.79	Mar 27 2014	0022531
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	1,000.00	Mar 27 2014	0022532

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0041027	DO NOT USE PHI THETA KAPPA Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa	1,357.00	Mar 27 2014	0022533
0041027	DO NOT USE PHI THETA KAPPA Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa	1,046.80	Mar 27 2014	0022534
0312194	Terrence Jordan	A/R STUDENTS 0312194, navarro college	200.00	Apr 3 2014	0022535
0354818	Davonte Crear	A/R STUDENTS 0354818, navarro college	200.00	Apr 3 2014	0022536
0356044	Morgan Howard	A/R STUDENTS 0356044, navarro college	200.00	Apr 3 2014	0022537
0341958	Jonathan Brand Azle, TX 76020	A/R STUDENTS brand jonathan w	200.00	Apr 3 2014	0022538
0366102	Derell Bullocks Garland, TX 75042	A/R STUDENTS bullocks derell	75.00	Apr 3 2014	0022539
0340541	Quinton Carroll Dallas, TX 75232	A/R STUDENTS carroll quinton	200.00	Apr 3 2014	0022540
0357818	David Clark Marshall, TX 75671	A/R STUDENTS clark david b	200.00	Apr 3 2014	0022541
0343359	David Crittendon Dallas, TX 75232	A/R STUDENTS crittendon david j	200.00	Apr 3 2014	0022542
0331056	Ebony Curry Duncanville, TX 75137	A/R STUDENTS curry ebony n	200.00	Apr 3 2014	0022543
0346799	Jeremiah Gantt Dallas, TX 75287	A/R STUDENTS gantt jeremiah l.	200.00	Apr 3 2014	0022544
0333800	Robert Henson Houston, TX 77053	A/R STUDENTS henson robert	200.00	Apr 3 2014	0022545
0373844	Christopher Hollins Mansfield, TX 76063-5713	A/R STUDENTS hollins christopher	150.00	Apr 3 2014	0022546
0342420	Jerrica Morgan Cedar Hill, TX 75104	A/R STUDENTS morgan jerrica m	200.00	Apr 3 2014	0022547
0343844	Devon Rivers Austin, TX 78728	A/R STUDENTS rivers devon	200.00	Apr 3 2014	0022548
0354152	Nigeria Rushing Dallas, TX 75237	A/R STUDENTS rushing nigeria	200.00	Apr 3 2014	0022549
0342872	Jovanna Smith Cedar Hill, TX 75104	A/R STUDENTS smith jovanna m	200.00	Apr 3 2014	0022551
0322632	Tracy Washington Mexia, TX 76667	A/R STUDENTS washington tracy r	200.00	Apr 3 2014	0022552
0357111	Shanerika Wesley Grand Prairie, TX 75050	A/R STUDENTS wesley shanerika j	200.00	Apr 3 2014	0022553
0248705	Carmen Gomez Waxahachie, TX 75165	PAID TO PRINCIPAL gomez carmen	160.00	Apr 3 2014	0022554
0321423	MICHNA, INC. Waco, TX 76710	PAID TO PRINCIPAL michna, inc.	2,705.00	Apr 3 2014	0022555

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0326311	NAGAI APPAREL Arlington, TX 76017	PAID TO PRINCIPAL nagai apparel	105.00	Apr 3 2014	0022556
0238532	PROTEXALL Greenville, IL 62246	PAID TO PRINCIPAL protexall	52.25	Apr 3 2014	0022557
0144050	Brad Vaughan Do Not Use Dallas, TX 75209	PAID TO PRINCIPAL vaughan brad	2,000.00	Apr 3 2014	0022558
0348770	Joshua Borero San Antonio, TX 78208	A/R STUDENTS 0348770, texas juvenile justice dept	200.00	Apr 10 2014	0022559
0353760	Khirum Jackson	A/R STUDENTS jackson khirum	200.00	Apr 10 2014	0022560
0354226	Skylar Kelley Dallas, TX 75228	A/R STUDENTS kelley skylar l	180.00	Apr 10 2014	0022561
0335251	Nathaniel Moses Rochester, MN 55904	A/R STUDENTS moses nathaniel l	150.00	Apr 10 2014	0022562
0338438	Heather Thonton Mesquite, TX 75181	A/R STUDENTS thornton heather d	200.00	Apr 10 2014	0022563
0069246	CX3 GROUP Corsicana, TX 75110	PAID TO PRINCIPAL action sign banner	250.00	Apr 10 2014	0022564
0375117	GUITAR CENTER STORES, INC. Thousand Oaks, CA 91359-5111	PAID TO PRINCIPAL guitar center stores, inc.	410.95	Apr 10 2014	0022565
0166509	Cassias Phillips Corsicana, TX 75109	PAID TO PRINCIPAL phillips cassias m	2,234.00	Apr 10 2014	0022566
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	PAID TO PRINCIPAL navarro college sga	90.00	Apr 11 2014	0022567
0320443	Danerte Bluit Malakoff, TX 75148	A/R STUDENTS bluit danerte	108.32	Apr 16 2014	0022568
0346489	Jhakori Franklin San Antonio, TX 78217	A/R STUDENTS franklin jhakori	200.00	Apr 16 2014	0022569
0330013	Tarlandus Mitchell	A/R STUDENTS mitchell tarlandus a	200.00	Apr 16 2014	0022570
0000248	Belinda Adams Corsicana, TX 75110	PAID TO PRINCIPAL adams, belinda a	1,224.00	Apr 16 2014	0022571
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	115.20	Apr 16 2014	0022572
0106956	PANOLA JUNIOR COLLEGE/EDI Carthage, TX 75633	PAID TO PRINCIPAL panola junior college/edi	746.15	Apr 16 2014	0022573
0261129	PHI THETA KAPPA HONOR SOCIETY Jackson, MS 39211	PAID TO PRINCIPAL phi theta kappa international honor society	354.00	Apr 16 2014	0022574
0355669	Emmanuel Collins Irving, TX 75062	A/R STUDENTS collins emmanuel	200.00	Apr 24 2014	0022575
0327381	Kerry Holiday Houston, TX 77028	A/R STUDENTS holiday kerry d	190.00	Apr 24 2014	0022576
0258544	Alexander Mercado Elk Grove Villa, IL 60007	A/R STUDENTS mercado alexander	200.00	Apr 24 2014	0022577

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0224467	Chelsie Padgett Teague, TX 75860	A/R STUDENTS padgett chelsie l	175.00	Apr 24 2014	0022578
0345609	Tamara Meeks Arlington, TX 76014	A/R STUDENTS scott tamara r	100.00	Apr 24 2014	0022579
0256156	Jemond Williams Fort Worth, TX 76140	A/R STUDENTS williams jemond	200.00	Apr 24 2014	0022580
0231192	FOOTHILLS DESIGN GROUP Knoxville, TN 37933	PAID TO PRINCIPAL foothills design group	660.00	Apr 24 2014	0022581
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PAID TO PRINCIPAL greenworx printing	130.39	Apr 24 2014	0022582
0147719	DUPLICATE MEDCO SUPPLY CO. , INC. Chicago, IL 60673-1217	PAID TO PRINCIPAL medco supply	909.51	Apr 24 2014	0022583
0326311	NAGAI APPAREL Arlington, TX 76017	PAID TO PRINCIPAL nagai apparel	676.00	Apr 24 2014	0022584
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	PAID TO PRINCIPAL navarro college sga	100.00	Apr 24 2014	0022585
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	PAID TO PRINCIPAL navarro college sga	50.00	Apr 24 2014	0022586
0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	31.00	Apr 24 2014	0022587
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	PAID TO PRINCIPAL united parcel service	16.04	Apr 24 2014	0022588
0293178	UNIVERSITY TEXAS AT ARLINGTON Arlington, TX 76019	PAID TO PRINCIPAL univ texas at arlington	130.00	Apr 24 2014	0022589
0092403	Keyasha Donaldson Corsicana, TX 75110	PAID TO PRINCIPAL donaldson keyasha l	91.25	Apr 25 2014	0022590
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	1,400.00	Apr 28 2014	0022591
0344072	Katie Owens Houston, TX 77044	A/R STUDENTS owens katie	200.00	May 1 2014	0022592
0381785	G. M. HICKS ENTERPRISES, INC. Tyler, TX 75703	PAID TO PRINCIPAL g. m. hicks enterprises, inc.	138.64	May 1 2014	0022593
0101248	Marla Jackson Ennis, TX 75119	PAID TO PRINCIPAL jackson marla k	69.71	May 1 2014	0022594
0081370	VARSITY SPIRIT FASHIONS Memphis, TN 38175-1210	PAID TO PRINCIPAL varsity spirit fashions	220.35	May 1 2014	0022595
0358135	Micaya Bolden Dallas, TX 75232	A/R STUDENTS bolden micaya d	152.50	May 8 2014	0022596
0336302	Davesha Eggins Mexia, TX 76667	A/R STUDENTS eggins davesha	200.00	May 8 2014	0022597
0000248	Belinda Adams Corsicana, TX 75110	PAID TO PRINCIPAL adams belinda a.	149.00	May 8 2014	0022598
0040621	CORSICANA ISD Corsicana, TX 75110	PAID TO PRINCIPAL corsicana isd	150.00	May 8 2014	0022599

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PAID TO PRINCIPAL greenworx printing	97.42	May 8 2014	0022600
0378441	MORE INCENTIVES, LLC Cincinnati, OH 45264-0814	PAID TO PRINCIPAL more incentives, llc	491.81	May 8 2014	0022601
0352752	Marquis Anderson Marion, TX 78124	A/R STUDENTS 0352752, darleen anderson	60.00	May 15 2014	0022602
0228643	Christy Dio Speed Ft Worth, TX 76132	A/R STUDENTS dio speed christy d	111.20	May 15 2014	0022603
0346254	D'Montrion Houston Grand Prairie, TX 75052	A/R STUDENTS houston d'montrion shakaeylon	200.00	May 15 2014	0022604
0000248	Belinda Adams Corsicana, TX 75110	PAID TO PRINCIPAL adams belinda a.	13.00	May 15 2014	0022605
0064105	Monica McGraw Castator Streetman, TX 75859	PAID TO PRINCIPAL castator monica m	162.00	May 15 2014	0022606
0175153	CUSTOMINK, LLC Baltimore, MD 21279-1253	PAID TO PRINCIPAL custom ink, llc	742.90	May 15 2014	0022607
0100774	Adrian Goodwin Ennis, TX 75119	PAID TO PRINCIPAL goodwin adrian tremaine	200.00	May 15 2014	0022608
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PAID TO PRINCIPAL greenworx printing	107.60	May 15 2014	0022609
0041172	Trophies HENDERSON Corsicana, TX 75110	PAID TO PRINCIPAL janet l. henderson trophies	146.00	May 15 2014	0022610
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	198.90	May 15 2014	0022611
0264887	Dave Caffey Dallas, TX 75231	A/R STUDENTS 0264887, shameka jackson	200.00	May 22 2014	0022612
0346134	Chantel Collins Dallas, TX 75201-6610	A/R STUDENTS 0346134, city square	200.00	May 22 2014	0022613
0349815	Marshal Porter Waco, TX 76708	A/R STUDENTS 0349815, methodist children's home	200.00	May 22 2014	0022614
0351994	MacY Stanley Humble, TX 77396	A/R STUDENTS 0351994, melissa aguilar	200.00	May 22 2014	0022615
0354557	Dominique Carson Waxahachie, TX 75165	A/R STUDENTS 0354557, bethel baptist church	200.00	May 22 2014	0022616
0364712	Deonte Jones Ft Worth, TX 76140	A/R STUDENTS 0364712, kenesia mouton	200.00	May 22 2014	0022617
0373577	Wilford Beard Austin, TX 78746	A/R STUDENTS 0373577, phil dorr	200.00	May 22 2014	0022618
0326141	Brandon Adams Houston, TX 77042	A/R STUDENTS adams brandon m	200.00	May 22 2014	0022619
0333123	Chanel Adams Dallas, TX 75217	A/R STUDENTS adams chanel d	200.00	May 22 2014	0022620
0344102	Monique Aguirre Round Rock, TX 78664	A/R STUDENTS aguirre monique	200.00	May 22 2014	0022621

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0355045	Kristen Ahearn Allen, TX 75002	A/R STUDENTS ahearn kristen elizabeth	200.00	May 22 2014	0022622
0363982	Shadayah Ali-Gordon Plano, TX 75024	A/R STUDENTS ali-gordon shadayah	200.00	May 22 2014	0022623
0346266	Andrew Alvarado Fort Worth, TX 76105	A/R STUDENTS alvarado andrew e	200.00	May 22 2014	0022624
0359356	Devon Anderson Midlothian, TX 76065	A/R STUDENTS anderson devon a	75.00	May 22 2014	0022625
0344084	Juan Anderson Spring, TX 77388	A/R STUDENTS anderson juan g	200.00	May 22 2014	0022626
0347124	Korey Anderson Dallas, TX 75237	A/R STUDENTS anderson korey k	200.00	May 22 2014	0022627
0336247	Jessilyn Armstrong Waco, TX 76705	A/R STUDENTS armstrong jessilyn n	200.00	May 22 2014	0022628
0343179	Aniki Ayeni Irving, TX	A/R STUDENTS ayeni aniki	200.00	May 22 2014	0022629
0355652	Thorn Bacote Marion, SC 29571	A/R STUDENTS bacote thorn r	150.00	May 22 2014	0022630
0351762	Kai Bagley Desoto, TX 75115	A/R STUDENTS bagley kai l	200.00	May 22 2014	0022631
0353001	Dakota Bales Montgomery, TX 77316	A/R STUDENTS bales dakota storm	200.00	May 22 2014	0022632
0344380	Alondra Banks Arlington, TX 76002	A/R STUDENTS banks alondra	112.50	May 22 2014	0022633
0326812	Kameron Barnes Arlington, TX 76014	A/R STUDENTS barnes kameron j	200.00	May 22 2014	0022634
0357106	Brittani Bartlett Leonard, TX 75452	A/R STUDENTS bartlett brittani leeann	200.00	May 22 2014	0022635
0353410	Bria Battle Bay City, TX 77414	A/R STUDENTS battle bria	200.00	May 22 2014	0022636
0274470	Efrem Bennett Glenn Heights, TX 75154	A/R STUDENTS bennett jr efrem a	200.00	May 22 2014	0022637
0300901	Taylor Benson Del Rio, TX 78840	A/R STUDENTS benson taylor s	175.00	May 22 2014	0022638
0355715	Reginal Berry Leonard, TX 75452	A/R STUDENTS berry reginal m	200.00	May 22 2014	0022639
0351418	Tyvoski Berry San Augustine, TX 75972	A/R STUDENTS berry tyvoski e	200.00	May 22 2014	0022640
0360926	Clint Bills Bryan, TX 77803	A/R STUDENTS bills clint a	200.00	May 22 2014	0022641
0304882	Aaron Binder Midlothian, TX 76065	A/R STUDENTS binder aaron j	150.00	May 22 2014	0022642
0354530	Montrez Blackwell Dallas, TX 75216	A/R STUDENTS blackwell montrez j	200.00	May 22 2014	0022643

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0319454	Britney Bledsoe Bryan, TX 77805	A/R STUDENTS bledsoe britney d	200.00	May 22 2014	0022644
0319214	Edward Bookman Dallas, TX 75227	A/R STUDENTS bookman jr edward c	200.00	May 22 2014	0022645
0355465	Dillon Brandt Springtown, TX 76082	A/R STUDENTS brandt dillon g	200.00	May 22 2014	0022646
0342532	Daniel Broadous Harker Heights, TX 76548	A/R STUDENTS broadous daniel e	200.00	May 22 2014	0022647
0321238	Randle Brooks Dallas, TX 75217	A/R STUDENTS brooks randle a	175.00	May 22 2014	0022648
0365544	Jaricky Brown Arlington, TX 75104	A/R STUDENTS brown jaricky a	200.00	May 22 2014	0022649
0329874	Travon Brown Bolingbrook, IL 60490	A/R STUDENTS brown travon	175.00	May 22 2014	0022650
0373048	Tyree Brown Desoto, TX 75115-5519	A/R STUDENTS brown tyree m	137.50	May 22 2014	0022651
0345350	Lamonte Bush Houston, TX 77028	A/R STUDENTS bush lamonte d	137.50	May 22 2014	0022652
0288806	Joshua Caplin Carrollton, TX 75007	A/R STUDENTS caplin joshua edward	200.00	May 22 2014	0022653
0351652	Jhane Clark Mansfield, TX 76063	A/R STUDENTS clark jhane d	180.00	May 22 2014	0022654
0351792	Soleil Collins Lancaster, TX 75146	A/R STUDENTS collins soleil c	200.00	May 22 2014	0022655
0303348	Philip Conley Kerens, TX 75144	A/R STUDENTS conley philip	200.00	May 22 2014	0022656
0329099	Delecia Connley Cedar Hill, TX 75104	A/R STUDENTS connley delecia koree	200.00	May 22 2014	0022657
0335652	Jasmine Crayton Dallas, TX 75241	A/R STUDENTS crayton jasmine d	137.00	May 22 2014	0022658
0360304	Jeremy Crayton Dallas, TX 75241	A/R STUDENTS crayton jeremy b	150.00	May 22 2014	0022659
0338740	Carisha Cummings Mesquite, TX 75150	A/R STUDENTS cummings carisha d	200.00	May 22 2014	0022660
0341794	Reginald Debose-Boyd Red Oak, TX 75154	A/R STUDENTS debose-boyd reginald	200.00	May 22 2014	0022661
0354151	Deondrae Degrate Hewitt, TX 76643	A/R STUDENTS degrate deondrae j	200.00	May 22 2014	0022662
0336882	Valeria Delgado Waco, TX 76711	A/R STUDENTS delgado valeria a	200.00	May 22 2014	0022663
0352274	Emily Diaz Baytown, TX 77520	A/R STUDENTS diaz emily g	200.00	May 22 2014	0022664
0322136	Tony Donahue Irving, TX 75038	A/R STUDENTS donahue tony lamont	200.00	May 22 2014	0022665

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0301791	Zarrod Dove Ennis, TX 75119	A/R STUDENTS dove zarrod	200.00	May 22 2014	0022666
0342982	Jerrod Duffey Richardson, TX 75081	A/R STUDENTS duffy jerrod d	200.00	May 22 2014	0022667
0281889	Damon Dunbar Westminster, CO 80031	A/R STUDENTS dunbar damon a	170.00	May 22 2014	0022668
0311028	Christopher Dunlap Mckinney, TX 75069	A/R STUDENTS dunlap christopher	200.00	May 22 2014	0022669
0287636	Eden Favela Dayton, TX 77535	A/R STUDENTS favela eden danielle	200.00	May 22 2014	0022671
0329071	Trevaughn Fernander Sunrise, FL 33322	A/R STUDENTS fernander trevaughn ervin	200.00	May 22 2014	0022672
0325764	Toney Foster West Monroe, LA 71292	A/R STUDENTS foster toney	175.00	May 22 2014	0022673
0325036	Jasmine Frazier Arlington, TX 76017	A/R STUDENTS frazier jasmine	200.00	May 22 2014	0022674
0298178	Joshua Frazier Frost, TX 76641	A/R STUDENTS frazier joshua d	200.00	May 22 2014	0022675
0356502	Rory Frazier Daingerfield, TX 75638	A/R STUDENTS frazier rory a	162.50	May 22 2014	0022676
0340560	Harvey Fulgham Dallas, TX 75237	A/R STUDENTS fulgham harvey l	200.00	May 22 2014	0022677
0297099	Andrew Fuller Lancaster, TX 75134	A/R STUDENTS fuller andrew w	200.00	May 22 2014	0022678
0360056	Tyranezia Gamble Lewisville, TX 75077	A/R STUDENTS gamble tyranezia b	200.00	May 22 2014	0022679
0351457	Daniel Garcia Rodriguez Fort Worth, TX 76131	A/R STUDENTS garcia rodriguez daniel o	190.00	May 22 2014	0022680
0352214	Tre'van Gibbs Houston, TX 77045	A/R STUDENTS gibbs tre'van j	200.00	May 22 2014	0022681
0344983	Morgan Gimler Missouri City, TX 77459	A/R STUDENTS gimler morgan b	200.00	May 22 2014	0022682
0300622	Jasmine Gray Cedar Hill, TX 75104	A/R STUDENTS gray jasmine k	200.00	May 22 2014	0022683
0348122	Maiesha Green-Agee Mesquite, TX 75181	A/R STUDENTS green-agee maiesha l	150.00	May 22 2014	0022684
0314705	Alexis Greene Huntsville, TX 77320	A/R STUDENTS greene alexis n	200.00	May 22 2014	0022685
0365374	William Greggs Dallas, TX 75249	A/R STUDENTS greggs william j	200.00	May 22 2014	0022686
0305804	Sadae Hadnot Duncanville, TX 75137	A/R STUDENTS hadnot sadae	190.00	May 22 2014	0022687
0357410	Michael Hagan-Daniel Metairie, LA 70006	A/R STUDENTS hagan-daniel michael a	175.00	May 22 2014	0022688

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0287764	Sha'quita Hall Waxahachie, TX 75165	A/R STUDENTS hall sha'quita	200.00	May 22 2014	0022689
0338385	Devonte Hamilton Texarkana, TX 75503	A/R STUDENTS hamilton devonte	200.00	May 22 2014	0022690
0358947	Sondra Hammond Glenn Heights, TX 75154	A/R STUDENTS hammond sondra d	61.22	May 22 2014	0022691
0345479	Tyra Hardy Conroe, TX 77303	A/R STUDENTS hardy tyra r	175.00	May 22 2014	0022692
0356286	Davian Harper Mesquite, TX 75181	A/R STUDENTS harper davian	200.00	May 22 2014	0022693
0357110	Craig Harris San Antonio, TX 78253	A/R STUDENTS harris craig a	200.00	May 22 2014	0022694
0345120	Tye Harvey Dallas, TX 75232	A/R STUDENTS harvey tye e	200.00	May 22 2014	0022695
0308645	Jessica Hatley Red Oak, TX 75154	A/R STUDENTS hatley jessica	200.00	May 22 2014	0022696
0318976	Jade Havard Lufkin, TX 75904	A/R STUDENTS havard jade a	200.00	May 22 2014	0022697
0357084	Joshua Hawkins Lancaster, TX 75146	A/R STUDENTS hawkins joshua a	187.50	May 22 2014	0022698
0329272	Camrie Helm Orange, TX 77632	A/R STUDENTS helm camrie	200.00	May 22 2014	0022699
0336786	De'quanna Henry Lancaster, TX 75134	A/R STUDENTS henry de'quanna t	200.00	May 22 2014	0022700
0332524	Jovan Hernandez Royce City, TX 75189	A/R STUDENTS hernandez jovan	200.00	May 22 2014	0022701
0355624	Shadow Hill Longview, TX 75604	A/R STUDENTS hill shadow	90.00	May 22 2014	0022702
0358325	Dylan Holmes Georgetown, TX 78626	A/R STUDENTS holmes dylan j	200.00	May 22 2014	0022703
0366526	Eyvantae Howard Round Rock, TX 78664	A/R STUDENTS howard eyvantae	100.00	May 22 2014	0022704
0305638	Brittany Hughes Arlington, TX 76016	A/R STUDENTS hughes brittany k	175.00	May 22 2014	0022705
0358692	Edward Hunt Lancaster, TX 75134	A/R STUDENTS hunt edward j	200.00	May 22 2014	0022706
0328008	Marquette Hunt Macon, GA 31211	A/R STUDENTS hunt marquette a	200.00	May 22 2014	0022707
0341080	Adrion Jackson Marshall, TX 75672	A/R STUDENTS jackson adrion	75.00	May 22 2014	0022708
0348652	Andre Jackson Dallas, TX 75232	A/R STUDENTS jackson andre o	200.00	May 22 2014	0022709
0353481	Antoine Jackson II Dallas, TX 75232	A/R STUDENTS jackson ii antoine d	75.00	May 22 2014	0022710

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0330707	Dequante James Garland, TX 75041	A/R STUDENTS james dequante m	200.00	May 22 2014	0022711
0283182	Megan James New Waverly, TX 77358	A/R STUDENTS james megan s	200.00	May 22 2014	0022712
0348039	Sierra James Dallas, TX 75237	A/R STUDENTS james sierra n	195.00	May 22 2014	0022713
0352706	Amber Johnson Humble, TX 77338	A/R STUDENTS johnson amber c	200.00	May 22 2014	0022715
0352808	Calan Johnson Cedar Hill, TX 75104	A/R STUDENTS johnson calan alexander	200.00	May 22 2014	0022716
0345770	Dorian Johnson Pasadena, TX 77504	A/R STUDENTS johnson dorian	200.00	May 22 2014	0022717
0336758	Stacie Johnson Lancaster, TX 75134	A/R STUDENTS johnson stacie	200.00	May 22 2014	0022718
0355756	Tara Johnson-Cooper Longview, TX 75602	A/R STUDENTS johnson-cooper tara y	200.00	May 22 2014	0022719
0349707	Brianna Johnson-Scott Lone Oak, TX 75453	A/R STUDENTS johnson-scott brianna l	60.00	May 22 2014	0022720
0322169	Adrian Jones Mexia, TX 76667	A/R STUDENTS jones adrian	200.00	May 22 2014	0022721
0355663	Alex Jones Dallas, TX 75232	A/R STUDENTS jones alex	200.00	May 22 2014	0022722
0321352	Ci'erra Jones Waco, TX 76704	A/R STUDENTS jones ci'erra s	200.00	May 22 2014	0022723
0373643	Dyare Jones Dallas, TX 75217	A/R STUDENTS jones dyare b	175.00	May 22 2014	0022724
0328200	Frederick Jones Cedar Hill, TX 75104	A/R STUDENTS jones frederick	137.50	May 22 2014	0022725
0282250	Kailan Jones Wichita, KS 67216	A/R STUDENTS jones kailan l	200.00	May 22 2014	0022726
0353150	Lydia Jones Marshall, TX 75672	A/R STUDENTS jones lydia	200.00	May 22 2014	0022727
0318231	Morgan Jones Roswell, NM 88201	A/R STUDENTS jones morgan w	200.00	May 22 2014	0022728
0329517	Paul Jones Austin, TX 78749	A/R STUDENTS jones paul n	200.00	May 22 2014	0022729
0338350	Roy Jones Austin, TX 78660	A/R STUDENTS jones roy l	200.00	May 22 2014	0022730
0323138	Troy Jones Alexandria, LA 71302	A/R STUDENTS jones troy	150.00	May 22 2014	0022731
0353758	Nandi Jones-Sockwell Garland, TX 75043	A/R STUDENTS jones-sockwell nandi j	200.00	May 22 2014	0022732
0319740	Domonique Jordan Lancaster, TX 75146	A/R STUDENTS jordan domonique anez	200.00	May 22 2014	0022733

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0339612	Jorden Julien San Leon, TX 77539	A/R STUDENTS julien jorden m	175.00	May 22 2014	0022734
0302223	Aleesha King Plano, TX 75074	A/R STUDENTS king aleesha r	200.00	May 22 2014	0022735
0353513	Kyle Kirk Houston, TX 77018	A/R STUDENTS kirk kyle james	200.00	May 22 2014	0022736
0292661	Marc Landrum Cedar Hill, TX 75104	A/R STUDENTS landrum jr. marc t	200.00	May 22 2014	0022737
0308654	Banisha Langford Leona, TX 75850	A/R STUDENTS langford banisha d	200.00	May 22 2014	0022738
0346177	Derek Lee Hutchins, TX 75141	A/R STUDENTS lee derek	175.00	May 22 2014	0022739
0326791	Douglas Lee Dallas, TX 75209	A/R STUDENTS lee douglas c	200.00	May 22 2014	0022740
0323560	Robert Lewis Hewitt, TX 76643	A/R STUDENTS lewis robert l	200.00	May 22 2014	0022741
0330179	Shannon Lilly Desoto, TX 75115	A/R STUDENTS lilly shannon d	200.00	May 22 2014	0022742
0289457	Janet Lopez Hutchins, TX 75141	A/R STUDENTS lopez janet c	200.00	May 22 2014	0022743
0322124	Kristin Lopez Houston, TX 77060	A/R STUDENTS lopez kristin n	200.00	May 22 2014	0022744
0353645	Alantria Lovely Mesquite, TX 75149	A/R STUDENTS lovely alantria b	200.00	May 22 2014	0022745
0292358	Seth Lummus Robstown, TX 78380	A/R STUDENTS lummus seth c	53.25	May 22 2014	0022746
0354235	Tatyana Magembe Arlington, TX 76018	A/R STUDENTS magembe tatyana k	180.00	May 22 2014	0022747
0356242	Alexandrea Malone Dallas, TX 75224	A/R STUDENTS malone alexandrea v	200.00	May 22 2014	0022748
0339013	Dishi Mapp Dallas, TX 75241	A/R STUDENTS mapp dishi z	200.00	May 22 2014	0022749
0309078	Aaliyah Martinez Cedar Hill, TX 75104	A/R STUDENTS martinez aaliyah d	200.00	May 22 2014	0022750
0366944	Eric Mathis Duncanville, TX 75116	A/R STUDENTS mathis eric	200.00	May 22 2014	0022751
0364529	Johnta Maxey Palestine, TX 75801	A/R STUDENTS maxey johnta l	200.00	May 22 2014	0022752
0368628	Aaron McAlister The Colony, TX 75056-1012	A/R STUDENTS mcalister aaron d	200.00	May 22 2014	0022753
0353795	Cameron McBride Spring, TX 77373	A/R STUDENTS mcbride cameron m	200.00	May 22 2014	0022754
0344484	Hannah McDougal Houston, TX 77069	A/R STUDENTS mcdougal hannah	200.00	May 22 2014	0022755

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0357339	David McKay Centerville, TX 75833	A/R STUDENTS mckay david r	200.00	May 22 2014	0022756
0353063	Michael McKee Beaumont, TX 77713	A/R STUDENTS mckee michael c	200.00	May 22 2014	0022757
0339098	Creshaundra McKinnon Fort Worth, TX 76112	A/R STUDENTS mckinnon creshaundra m	200.00	May 22 2014	0022758
0346026	Stephen McPeters Clarksville, TX 75426	A/R STUDENTS mcpeters stephen	200.00	May 22 2014	0022759
0331120	Rochelle McTaw Detroit, MI 48202	A/R STUDENTS mctaw rochelle lashina	200.00	May 22 2014	0022760
0309473	Alexis Mercadel Waxahachie, TX 75165	A/R STUDENTS mercadel alexis j	200.00	May 22 2014	0022761
0321324	Cassandra Miller Cypress, TX 77429	A/R STUDENTS miller cassandra l	75.00	May 22 2014	0022762
0329397	Monique Miller Hewitt, TX 76643	A/R STUDENTS miller monique d	200.00	May 22 2014	0022763
0316714	Paulea Miller-Walton Cedar Hill, TX 75104	A/R STUDENTS miller-walton paulea denise	200.00	May 22 2014	0022764
0353255	Eric Mills Hitchcock Tx, TX 77563	A/R STUDENTS mills eric	175.00	May 22 2014	0022765
0325523	Lawrenzo Minor Missouri City, TX 77489	A/R STUDENTS minor lawrenzo l	200.00	May 22 2014	0022766
0350742	Matthew Mitchell Spring, TX 77386	A/R STUDENTS mitchell matthew	200.00	May 22 2014	0022767
0350098	Ofentse Mmadira Houston, TX 77083	A/R STUDENTS mmadira ofentse	100.00	May 22 2014	0022768
0321334	Ja'kayla Moffett Dallas, TX 75233	A/R STUDENTS moffett ja'kayla b	200.00	May 22 2014	0022769
0345127	Moses Mondesir Houston, TX 77072	A/R STUDENTS mondesir mozes z	200.00	May 22 2014	0022770
0352356	Alexus Moore Grand Prairie, TX 75052	A/R STUDENTS moore alexus j	200.00	May 22 2014	0022771
0321641	Adrianna Moreno Manassas Park, VA 20111	A/R STUDENTS moreno adrianna	200.00	May 22 2014	0022772
0351525	Viridiana Moreno Houston, TX 77022	A/R STUDENTS moreno viridiana	150.00	May 22 2014	0022773
0350095	Eternity Morgan Grand Prairie, TX 75052	A/R STUDENTS morgan eternity r	200.00	May 22 2014	0022774
0320097	Caroline Munoz Austin, TX 78749	A/R STUDENTS munoz caroline cameron	200.00	May 22 2014	0022775
0357478	Lucas Munoz Little Elm, TX 75068	A/R STUDENTS munoz lucas e	175.00	May 22 2014	0022776
0344103	Latrey Nash Round Rock, TX 78664	A/R STUDENTS nash latrey r	200.00	May 22 2014	0022777

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0282301	Alan Nava Red Oak, TX 75154	A/R STUDENTS nava alan	200.00	May 22 2014	0022778
0355490	Arianna Nealy Ennis, TX 75119	A/R STUDENTS nealy arianna desire	200.00	May 22 2014	0022779
0323491	Joanna Nigro Seabrook, TX 77586	A/R STUDENTS nigro joanna	200.00	May 22 2014	0022780
0329214	Megan Noel Cleveland, TX 77327	A/R STUDENTS noel megan n	200.00	May 22 2014	0022781
0307572	Micque Norman Marlin, TX 76661	A/R STUDENTS norman micque a	200.00	May 22 2014	0022782
0291994	Steven O'Neal Dallas, TX 75215	A/R STUDENTS o'neal steven	200.00	May 22 2014	0022783
0326952	Hariet Ogendi Bedford, TX 76021	A/R STUDENTS ogendi hariet	200.00	May 22 2014	0022784
0272361	Marlene Ojeda Sanchez Red Oak, TX 75154	A/R STUDENTS ojeda sanchez marlene m	200.00	May 22 2014	0022785
0301240	Raven Owens Mansfield, TX 76063	A/R STUDENTS owens raven christy	200.00	May 22 2014	0022786
0359201	Shalaia Owensbysmith Dallas, TX 75216	A/R STUDENTS owensbysmith shalaia r	130.00	May 22 2014	0022787
0358328	Kendyl Paden Garland, TX 75042	A/R STUDENTS paden kendyl v	150.00	May 22 2014	0022788
0319137	Jerome Patterson Mesquite, TX 75181	A/R STUDENTS patterson jerome v	200.00	May 22 2014	0022789
0325093	Brianna Payne Sacramento, CA 95821	A/R STUDENTS payne brianna r	200.00	May 22 2014	0022790
0358263	Tjjarrika Payne Corsicana, TX 75110	A/R STUDENTS payne tjjarrika l	200.00	May 22 2014	0022791
0328377	Exie Peagues Duncanville, TX 75116	A/R STUDENTS peagues exie s	200.00	May 22 2014	0022792
0340400	Erica Pena Houston, TX 77084	A/R STUDENTS pena erica	200.00	May 22 2014	0022793
0341500	Christopher Perry Corinth, TX 76210	A/R STUDENTS perry christopher	200.00	May 22 2014	0022794
0298365	D'Najwa Phillips Arlington, TX 76015	A/R STUDENTS phillips d'najwa	200.00	May 22 2014	0022795
0289278	Jasmine Polk Dallas, TX 75227	A/R STUDENTS polk jasmine t	200.00	May 22 2014	0022796
0374012	Yeniffer Ramirez Houston, TX 77073	A/R STUDENTS ramirez yeniffer cristina	200.00	May 22 2014	0022797
0340535	Darron Richardson Dallas, TX 75216	A/R STUDENTS richardson jr. darron l	200.00	May 22 2014	0022798
0363948	Kiersten Richardson Fresno, TX 77545	A/R STUDENTS richardson kiersten l	200.00	May 22 2014	0022799

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0333096	Tristan Riddle Burleson, TX 76028	A/R STUDENTS riddle tristan douglas	200.00	May 22 2014	0022800
0328378	Daijha Ridge Dallas, TX 75227	A/R STUDENTS ridge daijha marie	200.00	May 22 2014	0022801
0320513	Alexis Riggs Fort Worth, TX 76137	A/R STUDENTS riggs alexis malyn	200.00	May 22 2014	0022802
0364196	Shaquiel Roberson Cedar Hill, TX 75104	A/R STUDENTS roberson shaquiel m	200.00	May 22 2014	0022803
0359773	Dwight Ross Dallas, TX 75241	A/R STUDENTS ross dwight	163.00	May 22 2014	0022804
0351996	Khory Ross Richwood, TX 77531	A/R STUDENTS ross khory	25.50	May 22 2014	0022805
0344327	Jasmine Rutherford Fort Worth, TX 76112	A/R STUDENTS rutherford jasmine j	200.00	May 22 2014	0022806
0348343	Briana Salazar Del Valle, TX 78617	A/R STUDENTS salazar briana	198.00	May 22 2014	0022807
0363858	Sean Sanchez Garland, TX 75044	A/R STUDENTS sanchez sean	200.00	May 22 2014	0022808
0359365	Alexis Scott Cibolo, TX 78108	A/R STUDENTS scott alexis n	200.00	May 22 2014	0022809
0357650	Blake Scott Convent, LA 70723	A/R STUDENTS scott blake c	200.00	May 22 2014	0022810
0348250	Lajon Scott San Antonio, TX 78249	A/R STUDENTS scott lajon e	200.00	May 22 2014	0022811
0327440	Tamela Sewell Dallas, TX 75241	A/R STUDENTS sewell tamela jade	200.00	May 22 2014	0022812
0336642	Jalon Shade Cedar Hill, TX 75104	A/R STUDENTS shade jalon w	200.00	May 22 2014	0022813
0318968	Jaylen Simmons Mesquite, TX 75149	A/R STUDENTS simmons jaylen	139.54	May 22 2014	0022814
0348038	James Simpson Arlington, TX 76014	A/R STUDENTS simpson james	175.00	May 22 2014	0022815
0360655	Brandon Smith Arlington, TX 76017	A/R STUDENTS smith brandon	93.66	May 22 2014	0022816
0360010	Eric Smith Irving, TX 75038	A/R STUDENTS smith eric	200.00	May 22 2014	0022817
0346487	Kennedy Smith Red Oak, TX 75154	A/R STUDENTS smith kennedy b	200.00	May 22 2014	0022818
0369934	Leshundra Smith Houston, TX 77086	A/R STUDENTS smith leshundra i	200.00	May 22 2014	0022819
0280608	Melissa Spencer Corsicana, TX 75110	A/R STUDENTS spencer melissa r	200.00	May 22 2014	0022820
0360651	James Steele Cedar Hill, TX 75104	A/R STUDENTS steele james	117.50	May 22 2014	0022821

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0320673	Moneshia Steptoe Desoto, TX 75115	A/R STUDENTS steptoe moneshia a	200.00	May 22 2014	0022822
0369505	John Stipe Elm Mott, TX 76640-1264	A/R STUDENTS stipe john	200.00	May 22 2014	0022823
0246452	Jered Stitt Reynoldsburg, OH 43268	A/R STUDENTS stitt jered	125.00	May 22 2014	0022824
0353421	Sarah Sweet Cypress, TX 77429	A/R STUDENTS sweet sarah leighann	175.00	May 22 2014	0022825
0317075	Troy Tackett Burleson, TX 76028	A/R STUDENTS tackett troy k	200.00	May 22 2014	0022826
0372531	Devaughn Taylor Crockett, TX 75835	A/R STUDENTS taylor devaughn m	200.00	May 22 2014	0022827
0320455	Micah Thomas Houston, TX 77016	A/R STUDENTS thomas micah j	165.00	May 22 2014	0022828
0347178	Tyrin Thomas Arlington, TX 76001	A/R STUDENTS thomas tyrin	200.00	May 22 2014	0022829
0339662	Jalen Thompson Pflugerville, TX 78660	A/R STUDENTS thompson jalen	200.00	May 22 2014	0022830
0319854	Keuntis Thompson Chandler, TX 75758	A/R STUDENTS thompson keuntis o	175.00	May 22 2014	0022831
0321246	Malcolm Thompson Mansfield, TX 76063	A/R STUDENTS thompson malcolm k	200.00	May 22 2014	0022832
0357875	Ukeme Thompson Pearland, TX 77584	A/R STUDENTS thompson ukeme christian	200.00	May 22 2014	0022833
0362361	Angie Torres Diaz Dallas, TX 75220	A/R STUDENTS torres diaz angie natalia	200.00	May 22 2014	0022834
0343819	Taylor Torres Austin, TX 78726	A/R STUDENTS torres taylor a	200.00	May 22 2014	0022835
0337344	Kenneth Upchurch Sugar Land, TX 77498	A/R STUDENTS upchurch kenneth lamont	200.00	May 22 2014	0022836
0359209	Tyler Villegas Denton, TX 76209	A/R STUDENTS villegas tyler d	200.00	May 22 2014	0022837
0341533	Alexandria Wagoner Corinth, TX 76210	A/R STUDENTS wagoner alexandria j	200.00	May 22 2014	0022838
0357800	Marvin Ward Banks Garland, TX 75041	A/R STUDENTS ward banks marvin a	200.00	May 22 2014	0022839
0348988	Leonard Washington Lancaster, TX 75146	A/R STUDENTS washington leonard d	187.50	May 22 2014	0022840
0351662	Erin Weatherford Frisco, TX 75034	A/R STUDENTS weatherford erin nicole	200.00	May 22 2014	0022841
0335896	Joneisha Western Houston, TX 77091	A/R STUDENTS western joneisha marie	200.00	May 22 2014	0022842
0322122	Austin Wilder-Dunlap Memphis, TN 38016	A/R STUDENTS wilder-dunlap austin e	200.00	May 22 2014	0022843

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0327122	Jonathan Williams Port St Lucie, FL 34983	A/R STUDENTS williams jonathan l	155.25	May 22 2014	0022844
0351151	Nakea Williams Kaufman, TX 75142	A/R STUDENTS williams nakea t	200.00	May 22 2014	0022845
0230876	Rickie Williams Bremond, TX 76629	A/R STUDENTS williams rickie a	190.00	May 22 2014	0022846
0345291	Javante Wilson Dallas, TX 75217	A/R STUDENTS wilson javante s	175.00	May 22 2014	0022847
0364288	Shannon Wonzer Dallas, TX 75204	A/R STUDENTS wonzer shannon	25.00	May 22 2014	0022848
0320493	Deonte Wortham Dallas, TX 75216	A/R STUDENTS wortham deonte	200.00	May 22 2014	0022849
0327885	Duan Wright Alexandria, LA 71301	A/R STUDENTS wright duan	175.00	May 22 2014	0022850
0333851	Kiara Wyatt Goodrich, TX 77335	A/R STUDENTS wyatt kiara m	200.00	May 22 2014	0022851
0352128	Deidra Yost Wichaita Falls, TX 76302	A/R STUDENTS yost deidra m	200.00	May 22 2014	0022852
0356324	Shedrick Young Lancaster, TX 75146	A/R STUDENTS young jr shedrick	200.00	May 22 2014	0022853
0370224	Ronald Zann Dallas, TX 75212	A/R STUDENTS zann ronald l	155.00	May 22 2014	0022854
0333314	Casey Bowens Dallas, TX 75233	A/R STUDENTS bowens casey devaughn	200.00	May 22 2014	0022855
0326799	Candace Darden Garland, TX 75043	A/R STUDENTS darden candace	11.00	May 22 2014	0022856
0357806	Maleekah Hudson Tyler, TX 75701	A/R STUDENTS hudson maleekah j	100.00	May 29 2014	0022857
0298959	Taylor Johnson Palestine, TX 75801	A/R STUDENTS johnson taylor a	200.00	May 29 2014	0022858
0345480	Tierra Newell Balch Springs, TX 75180	A/R STUDENTS newell tierra k	200.00	May 29 2014	0022859
0207889	Dominique Williams Dallas, TX 75216	A/R STUDENTS williams dominique	150.00	May 29 2014	0022860
0043889	HEALTH EDUCATION SYSTEMS, INC. Philadelphia, PA 19170-8950	PAID TO PRINCIPAL health education systems	35.00	May 29 2014	0022861
0335132	Sherri Holt Cleveland, TX 77327	PAID TO PRINCIPAL holt sherri	600.00	May 29 2014	0022862
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	400.00	May 29 2014	0022863
0042484	MESQUITE SPORTS Mesquite, TX 75149	PAID TO PRINCIPAL mesquite sports	650.00	Jun 5 2014	0022864
0042484	MESQUITE SPORTS Mesquite, TX 75149	PAID TO PRINCIPAL mesquite sports	12,613.75	Jun 5 2014	0022864

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0364775	Carlos Bernal Carrollton, TX 75007	A/R STUDENTS bernal carlos o	200.00	Jun 5 2014	0022865
0327751	Darneshia Clark Waco, TX 76704	A/R STUDENTS clark darneshia l	200.00	Jun 5 2014	0022866
0358560	Ariel Davis Dallas, TX 75233	A/R STUDENTS davis ariel c	200.00	Jun 5 2014	0022867
0339868	Alassandra Evans Houston, TX 77033	A/R STUDENTS evans alassandra l	200.00	Jun 5 2014	0022868
0325180	Jamars Goodwin Dallas, TX 75249	A/R STUDENTS goodwin jamar's d	87.50	Jun 5 2014	0022869
0353253	Diozane Jones Palestine, TX 75801	A/R STUDENTS jones diozane	200.00	Jun 5 2014	0022870
0373094	Chad Memeh Coppell, TX 75019	A/R STUDENTS memeh chad	62.50	Jun 5 2014	0022871
0378922	Rosemary Miller Hazlet, NJ 07730-1445	A/R STUDENTS miller rosemary	200.00	Jun 5 2014	0022872
0341537	Angelo Nkusi Forth Worth, TX 76177	A/R STUDENTS nkusi angelo g	190.00	Jun 5 2014	0022873
0180819	John Ogden	A/R STUDENTS ogden john david	200.00	Jun 5 2014	0022874
0351700	K'lyn Perdue Lancaster, TX 75134	A/R STUDENTS perdue k'lyn	200.00	Jun 5 2014	0022875
0351514	Keree Renchie Fresno, TX 77545	A/R STUDENTS renchie keree	130.00	Jun 5 2014	0022876
0326685	Ashton Rosebud Dallas, TX 75217	A/R STUDENTS rosebud ashton	180.00	Jun 5 2014	0022877
0342705	Jasmine Williams Kaufman, TX 75142	A/R STUDENTS williams jasmine s	200.00	Jun 5 2014	0022878
0046795	NCA SUMMER CAMP Dallas, TX 75266-0359	PAID TO PRINCIPAL nca summer camp	5,535.00	Jun 12 2014	0022879
0348646	Joseph Butler San Antonio, TX 78220	A/R STUDENTS butler joseph	75.00	Jun 12 2014	0022880
0342284	Chelbie Ross Mansfield, TX 76063	A/R STUDENTS ross chelbie le'mour	200.00	Jun 12 2014	0022881
0364244	Sean Stewart Rochester Hills, MI 48307	A/R STUDENTS 0364244, caren stewart	200.00	Jun 19 2014	0022882
0375813	Durmain Cotton Fort Worth, TX 76103	A/R STUDENTS cotton durmain d	200.00	Jun 19 2014	0022883
0324589	Richard Jones Mesquite, TX 75150	A/R STUDENTS jones richard	200.00	Jun 19 2014	0022884
0354231	Gabriela Luna Irving, TX 75062	A/R STUDENTS luna gabriela	200.00	Jun 19 2014	0022885
0376207	Devontae Moore Temple, TX 76504-2389	A/R STUDENTS moore devontae	200.00	Jun 19 2014	0022886

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0378569	Georgia Nobles Pearland, TX 77584	A/R STUDENTS nobles georgia	200.00	Jun 19 2014	0022887
0341042	Caroline Spurrier Grapevine, TX 76051	A/R STUDENTS spurrier caroline	76.57	Jun 19 2014	0022888
0364616	Kaitlyn Webb Palestine, TX 75803	A/R STUDENTS webb kaitlyn m	200.00	Jun 19 2014	0022889
0128779	Danielle Boulware Corsicana, TX 75110	PAID TO PRINCIPAL boulware danielle ann	300.00	Jun 19 2014	0022890
0296755	Olivia Farmer Corsicana, TX 75109	PAID TO PRINCIPAL farmer olivia d	300.00	Jun 19 2014	0022891
0342813	Chelsie Jetton Arlington, TX 76016	PAID TO PRINCIPAL jetton chelsie danielle	300.00	Jun 19 2014	0022892
0308548	Ciara Luna Seguin, TX 78155	PAID TO PRINCIPAL luna ciara	300.00	Jun 19 2014	0022893
0309961	Macey Morgan Terrell, TX 75160	PAID TO PRINCIPAL morgan macey	300.00	Jun 19 2014	0022894
0358377	POWERBOWS, LLC Garland, TX 75040	PAID TO PRINCIPAL powerbows, llc	193.95	Jun 19 2014	0022895
0148762	Lauren Scruggs Teague, TX 75860	PAID TO PRINCIPAL scruggs lauren elizabeth	300.00	Jun 19 2014	0022896
0280798	Kaycee Spears Orange, TX 77632	PAID TO PRINCIPAL spears kaycee n	300.00	Jun 19 2014	0022897
0069246	CX3 GROUP Corsicana, TX 75110	PAID TO PRINCIPAL action sign banner	200.00	Jun 26 2014	0022898
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	1,518.16	Jun 26 2014	0022899
0094550	Jessica Karenke Burke Corsicana, TX 75110	PAID TO PRINCIPAL karenke burke jessica renae	295.95	Jun 26 2014	0022900
0146039	SCRAPPIN GOODTIME Corsicana, TX 75110	PAID TO PRINCIPAL scrappin goodtime	60.05	Jun 26 2014	0022901
0365217	Hermundre Rutledge	A/R STUDENTS rutledge hermundre l	187.50	Jul 1 2014	0022902
0382139	Mia Boston-Williams Mesquite, TX 75150-2253	A/R STUDENTS boston-williams mia m	200.00	Jul 2 2014	0022903
0342515	Brittney Brown Longview, TX 75604	A/R STUDENTS brown brittney a	75.00	Jul 2 2014	0022904
0346766	Devontae Cobb Irving, TX 75062	A/R STUDENTS cobb devontae d	200.00	Jul 2 2014	0022905
0359351	Deonta Cotton Waxahachie, TX 75165	A/R STUDENTS cotton deonta	200.00	Jul 2 2014	0022906
0323300	Michael Delaney Duncanville, TX 75116	A/R STUDENTS delaney michael l	200.00	Jul 2 2014	0022907
0345338	Jordon Ford Cedar Hill, TX 75104	A/R STUDENTS ford jordon	200.00	Jul 2 2014	0022908

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0345339	Joshua Ford Cedar Hill, TX 75104	A/R STUDENTS ford joshua e	200.00	Jul 2 2014	0022909
0355044	Benisha Johnson Dallas, TX 75210	A/R STUDENTS johnson benisha c	150.00	Jul 2 2014	0022910
0332612	Tyree Jones Dallas, TX 75241	A/R STUDENTS jones tyree d	75.00	Jul 2 2014	0022911
0356562	Anita Kennedy	A/R STUDENTS kennedy anita j	200.00	Jul 2 2014	0022912
0354831	Darius Moore Brooklyn, NY 11201	A/R STUDENTS moore darius	50.00	Jul 2 2014	0022913
0354539	Raven Pitts Mansfield, TX 76063	A/R STUDENTS pitts raven	200.00	Jul 2 2014	0022914
0358854	Destiny Scott Pearland, TX 77584	A/R STUDENTS scott destiny s	200.00	Jul 2 2014	0022915
0375562	Edric Scott Pflugerville, TX 78660	A/R STUDENTS scott edric l	200.00	Jul 2 2014	0022916
0378167	Matthew Carpenter Amarillo, TX 79119-3886	A/R STUDENTS carpenter matthew r	200.00	Jul 10 2014	0022917
0356268	Malik Hawkins Killeen, TX 76542	A/R STUDENTS hawkins malik	100.00	Jul 10 2014	0022918
0352833	Alexius Morrison San Antonio, TX 78240	A/R STUDENTS morrison alexius m	175.00	Jul 10 2014	0022919
0341021	Emmanuel Thomas Arlington, TX 76001	A/R STUDENTS thomas emmanuel michael	175.00	Jul 10 2014	0022920
0325144	April Williams Desoto, TX 75115	A/R STUDENTS williams april	200.00	Jul 10 2014	0022921
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Woodway, TX 76712	PAID TO PRINCIPAL brazos valley equipment	50.36	Jul 10 2014	0022922
0363841	Jaquay Walls Jackson, NJ 08527	PAID TO PRINCIPAL walls jaquay lavon	400.00	Jul 10 2014	0022923
0380863	Daniel Arend Watauga, TX 76148-1374	A/R STUDENTS arend daniel	200.00	Jul 17 2014	0022924
0383002	Terron Burch Killeen, TX 76541-9011	A/R STUDENTS burch terron	200.00	Jul 17 2014	0022925
0335158	Endia Cannon Houston, TX 77099	A/R STUDENTS cannon endia	200.00	Jul 17 2014	0022926
0378980	Jamie Clark Mabank, TX 75156	A/R STUDENTS clark jamie l	200.00	Jul 17 2014	0022927
0346100	Nikalus Crist Duncanville, TX 75116	A/R STUDENTS crist nikalus	200.00	Jul 17 2014	0022928
0347275	Victoria Curlin Palestine, TX 75801	A/R STUDENTS curlin victoria j	200.00	Jul 17 2014	0022929
0382956	Kristian Griffen Allen, TX 75002-3108	A/R STUDENTS griffen kristian	200.00	Jul 17 2014	0022930

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0287046	Jasmine Hayes Marlin, TX 76661-3103	A/R STUDENTS hayes jasmine l	200.00	Jul 17 2014	0022931
0378476	Reginald Jackson Baytown, TX 77523	A/R STUDENTS jackson reginald	200.00	Jul 17 2014	0022932
0283182	Megan James New Waverly, TX 77358	A/R STUDENTS james megan s	200.00	Jul 17 2014	0022933
0365046	Deandre Johnson Houston, TX 77033-2616	A/R STUDENTS johnson deandre j	200.00	Jul 17 2014	0022934
0376257	Kolby Luttrell Ferris, TX 75125	A/R STUDENTS luttrell kolby	200.00	Jul 17 2014	0022935
0357112	Dequandrick Miller Nacogdoches, TX 75965	A/R STUDENTS miller dequandrick	187.50	Jul 17 2014	0022936
0382035	Whitney Morgan Cleburne, TX 76031-4329	A/R STUDENTS morgan whitney	200.00	Jul 17 2014	0022937
0377578	Olivia Mosoba Cleburne, TX 76033	A/R STUDENTS mosoba olivia j	200.00	Jul 17 2014	0022938
0274867	Anthony Papitto Cypress, TX 77433	A/R STUDENTS papitto anthony	175.00	Jul 17 2014	0022939
0246081	Hailey Samford Mexia, TX 76667	A/R STUDENTS samford hailey e	200.00	Jul 17 2014	0022940
0355678	Leonard Sands Hutchins, TX 75141	A/R STUDENTS sands leonard d	200.00	Jul 17 2014	0022941
0322003	Latre Smith Marlin, TX 76661	A/R STUDENTS smith latre	200.00	Jul 17 2014	0022942
0383108	Myranda Stout Hewitt, TX 76643	A/R STUDENTS stout myranda l	200.00	Jul 17 2014	0022943
0379028	Terron Thompson Cedar Hill, TX 75104	A/R STUDENTS thompson terron	200.00	Jul 17 2014	0022944
0377100	Donoven Wheaton Arlington, TX 76017	A/R STUDENTS wheaton donoven	137.00	Jul 17 2014	0022945
0344755	Casey White Houston, TX 77061	A/R STUDENTS white casey a	200.00	Jul 17 2014	0022946
0041172	Trophies HENDERSON Corsicana, TX 75110	PAID TO PRINCIPAL janet l. henderson trophies	53.40	Jul 17 2014	0022947
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	PAID TO PRINCIPAL navarro college store	190.00	Jul 17 2014	0022948
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	PAID TO PRINCIPAL navarro college store	325.00	Jul 17 2014	0022948
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	PAID TO PRINCIPAL navarro college store	598.00	Jul 17 2014	0022948
0346047	Essence Crow Desoto, TX 75115	A/R STUDENTS crow essence m	200.00	Jul 24 2014	0022949
0346587	Cassie Lamb Athens, TX 75751	A/R STUDENTS lamb cassie l	200.00	Jul 24 2014	0022950

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0300775	DOREEN STAPLES Seattle, WA 98178	PAID TO PRINCIPAL doreen staples	267.00	Jul 24 2014	0022951
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	PAID TO PRINCIPAL navarro college store	1,106.49	Jul 24 2014	0022952
0041112	Studio Photography Corsicana, TX 75110	PAID TO PRINCIPAL photography studio 78	312.00	Jul 24 2014	0022953
0119004	OFFICE DEPOT Chicago, IL 60680-1040	PAID TO PRINCIPAL office depot	77.97	Jul 24 2014	0022954
0359044	Anthony Jenkins Mckinney, TX 75071	A/R STUDENTS jenkins anthony d	150.00	Jul 31 2014	0022955
0318653	Kayleb Demoss Corsicana, TX 75110	PAID TO PRINCIPAL demoss kayleb j	200.00	Jul 31 2014	0022956
0284599	Bianca Patterson Killeen, TX 76542	PAID TO PRINCIPAL patterson bianca s	250.00	Jul 31 2014	0022957
0282964	Erika Collier Saginaw, TX 76179	A/R STUDENTS collier erika lynn	76.59	Jul 31 2014	0022958
0375220	Michael Alvarez Houston, TX 77091-2837	A/R STUDENTS alvarez michael	200.00	Aug 7 2014	0022960
0329205	Takedria Brooken Mesquite, TX 75149	A/R STUDENTS brooken takedria l	200.00	Aug 7 2014	0022961
0330478	Jade Brown Lancaster, TX 75146	A/R STUDENTS brown jade	200.00	Aug 7 2014	0022962
0326479	Larry Busby Teague, TX 75860	A/R STUDENTS busby larry	200.00	Aug 7 2014	0022963
0378716	Jade Carter Desoto, TX 75115	A/R STUDENTS carter jade n	200.00	Aug 7 2014	0022964
0336752	Christal Chatman Houston, TX 77072	A/R STUDENTS chatman christal m	200.00	Aug 7 2014	0022965
0271139	Hugo Chavez Ennis, TX 75119	A/R STUDENTS chavez hugo a	200.00	Aug 7 2014	0022966
0375634	Peyton Cummings Conroe, TX 77302-6383	A/R STUDENTS cummings peyton m	200.00	Aug 7 2014	0022967
0364873	Exzavier Davis Dallas, TX 75228	A/R STUDENTS davis exzavier	200.00	Aug 7 2014	0022968
0381629	Jarius Dawson Greenville, TX 75401	A/R STUDENTS dawson jarius d	200.00	Aug 7 2014	0022969
0357778	Bryan Deane Desoto, TX 75115	A/R STUDENTS deane bryan	200.00	Aug 7 2014	0022970
0358657	Javon Ewing Manor, TX 78653	A/R STUDENTS ewing javon	25.00	Aug 7 2014	0022971
0384159	Melvin Garrett Mesquite, TX 75181	A/R STUDENTS garrett melvin	200.00	Aug 7 2014	0022972
0345284	Jaszmine Gwynn	A/R STUDENTS gwynn jaszmine l	200.00	Aug 7 2014	0022973

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0363405	Keith Hargest Dallas, TX 75241	A/R STUDENTS hargest keith	200.00	Aug 7 2014	0022974
0320451	Dwayne Hunter Dallas, TX 75249	A/R STUDENTS hunter dwayne d	175.00	Aug 7 2014	0022975
0320450	Dwight Hunter Dallas, TX 75249	A/R STUDENTS hunter dwight j	175.00	Aug 7 2014	0022976
0328212	Shakayla Jones Groesbeck, TX 76642	A/R STUDENTS jones shakayla s	200.00	Aug 7 2014	0022978
0347398	Alexus Jones-Brooks Arlington, TX 76015	A/R STUDENTS jones-brooks alexus	200.00	Aug 7 2014	0022979
0278089	Maurice Joseph Grand Prairie, TX 75050	A/R STUDENTS joseph maurice	200.00	Aug 7 2014	0022980
0378387	Michael Larnard II Mansfield, TX 76063	A/R STUDENTS larnard ii michael c	200.00	Aug 7 2014	0022981
0380264	Jyren McCain Houston, TX 77045	A/R STUDENTS mccain jyren l	200.00	Aug 7 2014	0022982
0373367	Kristen Mosoba Cleburne, TX 76033	A/R STUDENTS mosoba kristen b	200.00	Aug 7 2014	0022983
0378767	Brittney Moss Mansfield, TX 76063-5736	A/R STUDENTS moss brittney	200.00	Aug 7 2014	0022984
0373968	Benjamin Neal Duncanville, TX 75116	A/R STUDENTS neal benjamin r	200.00	Aug 7 2014	0022985
0331373	Austins Ossai Cedar Hill, TX 75104	A/R STUDENTS ossai austins a	200.00	Aug 7 2014	0022986
0340378	Amber Plite Pearland, TX 77584	A/R STUDENTS plite amber f	200.00	Aug 7 2014	0022987
0352106	Kaniece Polk Dallas, TX 75227	A/R STUDENTS polk kaniece	200.00	Aug 7 2014	0022988
0353172	Sharee Rodgers Arlington, TX 76015	A/R STUDENTS rodgers sharee	200.00	Aug 7 2014	0022989
0292553	Demetruis Stewart Grand Prairie, TX 75052	A/R STUDENTS stewart demetruis	200.00	Aug 7 2014	0022990
0365774	Domonique Thomas Mesquite, TX 75150	A/R STUDENTS thomas domonique	200.00	Aug 7 2014	0022991
0351103	Earnest Thomas Houston, TX 77049	A/R STUDENTS thomas earnest r	200.00	Aug 7 2014	0022992
0359172	Iris Vanegas Pomona, CA 91766	A/R STUDENTS vanegas iris a	200.00	Aug 7 2014	0022993
0373982	Alice Vikilu Dallas, TX 75252	A/R STUDENTS vikilu alice a	200.00	Aug 7 2014	0022994
0359284	Ashley Wiley Cedar Hill, TX 75104	A/R STUDENTS wiley ashley a	200.00	Aug 7 2014	0022996
0376416	Tavarrius Wilson Tyler, TX 75702-2928	A/R STUDENTS wilson tavarrius k	200.00	Aug 7 2014	0022997

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0318653	Kayleb Demoss Corsicana, TX 75110	PAID TO PRINCIPAL demoss kayleb j	200.00	Aug 7 2014	0022998
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	PAID TO PRINCIPAL navarro college store	27.40	Aug 7 2014	0022999
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	PAID TO PRINCIPAL navarro college store	1,740.00	Aug 7 2014	0023000
0284599	Bianca Patterson Killeen, TX 76542	PAID TO PRINCIPAL patterson bianca s	250.00	Aug 7 2014	0023001
0356209	Anesu Chaumba Belton, TX 76513	A/R STUDENTS chaumba anesu laverne	200.00	Aug 14 2014	0023002
0354770	Anna Negonde North Richland Hills, TX 76180	A/R STUDENTS negonde anna	200.00	Aug 14 2014	0023003
0388468	BARON INSIGNIAS LTD. Tecumseh Ontario N8N 2M1	PAID TO PRINCIPAL baron insignias ltd.	1,600.00	Aug 14 2014	0023004
0212037	C. T. A. , INC. Corsicana, TX 75110	PAID TO PRINCIPAL c. t. a. , inc.	250.00	Aug 14 2014	0023005
0035164	D'Andrea McGee Corsicana, TX 75110	PAID TO PRINCIPAL mcgee d'andrea lajuan	203.84	Aug 14 2014	0023006
0359343	David McNeary Webster, TX 77598	A/R STUDENTS 0359343, phil mcneary	200.00	Aug 21 2014	0023007
0366182	Abdoulie Touray Phoenix, AZ 85023	A/R STUDENTS 0366182, abdoukadir jaitech	200.00	Aug 21 2014	0023008
0386875	Dontavious Boyd Marshall, TX 75670	A/R STUDENTS boyd dontavious	200.00	Aug 21 2014	0023009
0330235	Tallie Cooper III Mesquite, TX 75149	A/R STUDENTS cooper iii tallie b	200.00	Aug 21 2014	0023010
0358120	Chazmin Grace Houston, TX 77026	A/R STUDENTS grace chazmin n	200.00	Aug 21 2014	0023011
0333800	Robert Henson Houston, TX 77053	A/R STUDENTS henson robert	200.00	Aug 21 2014	0023013
0366526	Eyvantae Howard Round Rock, TX 78664	A/R STUDENTS howard eyvantae	200.00	Aug 21 2014	0023014
0317553	William McLemore Dallas, TX 75216	A/R STUDENTS mclemore william c	200.00	Aug 21 2014	0023015
0345484	Chrishawn Moore Grandprairie, TX 75052	A/R STUDENTS moore chrishawn	200.00	Aug 21 2014	0023016
0351748	De'floyd Oscar Tyler, TX 75701	A/R STUDENTS oscar de'floyd	175.00	Aug 21 2014	0023017
0384315	James Otieno Eules, TX 76040	A/R STUDENTS otieno james	200.00	Aug 21 2014	0023018
0294059	Joel Stephens-Watson Ennis, TX 75119	A/R STUDENTS stephens-watson joel p	200.00	Aug 21 2014	0023020
0344843	Josue Vargas Ferris, TX 75125	A/R STUDENTS vargas josue	200.00	Aug 21 2014	0023021

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0346682	Devonte Williams Cedar Hill, TX 75104	A/R STUDENTS williams devonte k	175.00	Aug 21 2014	0023022
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	PAID TO PRINCIPAL navarro college store	23.40	Aug 21 2014	0023023
0256170	NCCER ACCREDITATION DEPT. Alachua, FL 32615	PAID TO PRINCIPAL nccer	50.00	Aug 21 2014	0023024
0041112	Studio Photography Corsicana, TX 75110	PAID TO PRINCIPAL photography studio 78	560.00	Aug 21 2014	0023025
0385428	Ousman Jallow Grand Prairie, TX 75052	A/R STUDENTS 0385428, talatou jallow	200.00	Aug 28 2014	0023026
0387081	Devin Bennett Paterson, NJ 07514	A/R STUDENTS bennett devin	200.00	Aug 28 2014	0023027
0370235	Quahary Bobbitt Killeen, TX 76542	A/R STUDENTS bobbitt quahary	200.00	Aug 28 2014	0023028
0363979	Keiana Gee Dallas, TX 75241	A/R STUDENTS gee keiana b	200.00	Aug 28 2014	0023029
0356156	Arianna Givens Houston, TX 77089	A/R STUDENTS givens arianna	200.00	Aug 28 2014	0023030
0382495	Nicholas Jones Lindale, TX 75771-7630	A/R STUDENTS jones nicholas	200.00	Aug 28 2014	0023031
0378144	Khalil McCathern Smithville, TX 78957-2409	A/R STUDENTS mccathern khalil	200.00	Aug 28 2014	0023032
0384667	Pauline Nyasende Grand Praire, TX 75051	A/R STUDENTS nyasende pauline kerubo	200.00	Aug 28 2014	0023033
0386111	Joseph Pack Slidell, LA 70461-4823	A/R STUDENTS pack, joe pack	200.00	Aug 28 2014	0023034
0344772	Krystal Tillis Trinity, TX 75862	A/R STUDENTS tillis krystal k	162.50	Aug 28 2014	0023035
0323888	Kamry Whitehead Fairfield, TX 75840	A/R STUDENTS whitehead kamry m	200.00	Aug 28 2014	0023036
0372489	Ariel Williams Hitchcock, TX 77563	A/R STUDENTS williams ariel	200.00	Aug 28 2014	0023037
0380854	Victoria Wofford Dallas, TX 75215	A/R STUDENTS wofford victoria m	200.00	Aug 28 2014	0023038
0084099	BAIN PAPER Waco, TX 76712	MAINTENANCE-OTHER bain paper	5,382.60	Sep 5 2013	0049693
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	9,988.00	Sep 5 2013	0049694
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,171.25	Sep 5 2013	0049695
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,625.00	Sep 5 2013	0049695
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	10,110.00	Sep 5 2013	0049695

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0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	107.07	Sep 5 2013	0049696
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	107.07	Sep 5 2013	0049696
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	881.09	Sep 5 2013	0049697
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	882.35	Sep 5 2013	0049697
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	-1,600.00	Sep 5 2013	0049698
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	-526.75	Sep 5 2013	0049698
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	2,130.00	Sep 5 2013	0049698
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-44.60	Sep 5 2013	0049699
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-21.81	Sep 5 2013	0049699
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-4.46	Sep 5 2013	0049699
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	55.70	Sep 5 2013	0049699
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	57.65	Sep 5 2013	0049699
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	64.62	Sep 5 2013	0049699
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	168.87	Sep 5 2013	0049699
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	194.75	Sep 5 2013	0049699
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,783.71	Sep 5 2013	0049700
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	4,256.46	Sep 5 2013	0049700
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	10,265.05	Sep 5 2013	0049700
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	55.48	Sep 5 2013	0049701
0167066	AMERICAN PSYCHOLOGICAL ASSOCIATION Washington, DC 20002	BOOKS - RESALE american psychological association	132.21	Sep 5 2013	0049702
0167066	AMERICAN PSYCHOLOGICAL ASSOCIATION Washington, DC 20002	FREIGHT american psychological association	132.21	Sep 5 2013	0049702
0247919	APARTMENT FURNISHINGS CO. , INC. Fort Worth, TX 76134	EQUIPMENT <5000 apartment furnishings co. , inc.	4,800.00	Sep 5 2013	0049703

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0118511	B B ATHLETICS Waco, TX 76714-7189	SUPPLIES - GENERAL b b athletics	539.40	Sep 5 2013	0049704
0118511	B B ATHLETICS Waco, TX 76714-7189	SUPPLIES - GENERAL b b athletics	750.76	Sep 5 2013	0049704
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	640.67	Sep 5 2013	0049705
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	640.67	Sep 5 2013	0049705
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	649.85	Sep 5 2013	0049706
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	649.85	Sep 5 2013	0049706
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,447.40	Sep 5 2013	0049706
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,447.40	Sep 5 2013	0049706
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	504.14	Sep 5 2013	0049707
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	402.29	Sep 5 2013	0049708
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	749.00	Sep 5 2013	0049709
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	14.73	Sep 5 2013	0049710
0034569	Randal Dill Corsicana, TX 75110	TRAVEL-RECRUITING dill randal corbett	144.00	Sep 5 2013	0049711
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	FREIGHT dove professional apparel	522.50	Sep 5 2013	0049712
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	SUPPLIES - RESALE dove professional apparel	522.50	Sep 5 2013	0049712
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	854.34	Sep 5 2013	0049713
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,407.20	Sep 5 2013	0049713
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	5,993.92	Sep 5 2013	0049713
0318067	Jose Flores Waxahachie, TX 75165	TRAVEL flores jose a	37.35	Sep 5 2013	0049714
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	17.50	Sep 5 2013	0049715
0352571	HAGAR RESTAURANT SERVICE, LLC Oklahoma City, OK 73127-6520	MAINTENANCE-OTHER hagar restaurant service, llc	148.50	Sep 5 2013	0049716
0352571	HAGAR RESTAURANT SERVICE, LLC Oklahoma City, OK 73127-6520	MAINTENANCE-OTHER hagar restaurant service, llc	527.18	Sep 5 2013	0049716

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0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	2,688.27	Sep 5 2013	0049717
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	74.70	Sep 5 2013	0049718
0065427	HOBART Carol Stream, IL 60132-2517	MAINTENANCE-OTHER hobart	86.25	Sep 5 2013	0049719
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	26.82	Sep 5 2013	0049720
0093082	GRAND LODGE I. O. O. F TEXAS Corsicana, TX 75110	RENTAL - FACILITIES ioof grand lodge - independent order odd follows tx	34,000.00	Sep 5 2013	0049721
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	-919.00	Sep 5 2013	0049722
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	1,060.00	Sep 5 2013	0049722
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	294.20	Sep 5 2013	0049723
0361163	Michael Landers Haslet, TX 76052	TRAVEL-STUDENT landers michael e	490.80	Sep 5 2013	0049724
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	106.49	Sep 5 2013	0049725
0318026	MARTIN LINEN SUPPLY CO. Waco, TX 76706	MAINTENANCE-OTHER martin linen supply	92.70	Sep 5 2013	0049726
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	514.92	Sep 5 2013	0049727
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	514.92	Sep 5 2013	0049727
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-4,250.00	Sep 5 2013	0049728
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-2,125.00	Sep 5 2013	0049728
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-574.00	Sep 5 2013	0049728
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-407.50	Sep 5 2013	0049728
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-343.50	Sep 5 2013	0049728
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-221.25	Sep 5 2013	0049728
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	777.90	Sep 5 2013	0049728
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	943.75	Sep 5 2013	0049728
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,978.00	Sep 5 2013	0049728

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0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	2,074.40	Sep 5 2013	0049728
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	2,125.00	Sep 5 2013	0049728
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	3,900.00	Sep 5 2013	0049728
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	4,250.00	Sep 5 2013	0049728
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	6,752.50	Sep 5 2013	0049728
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	24,112.50	Sep 5 2013	0049728
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	522.16	Sep 5 2013	0049729
0357840	Zachary Mercer Italy, TX 76651	BOOKS - REFUNDS mercerc zachary c.	178.61	Sep 5 2013	0049730
0357840	Zachary Mercer Italy, TX 76651	SALES TAX PAY.-COLLEGE STORE mercerc zachary c.	178.61	Sep 5 2013	0049730
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	116.00	Sep 5 2013	0049731
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	62.00	Sep 5 2013	0049732
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	82.00	Sep 5 2013	0049732
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	285.49	Sep 5 2013	0049733
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	285.49	Sep 5 2013	0049733
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	941.64	Sep 5 2013	0049734
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,415.80	Sep 5 2013	0049735
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	701.12	Sep 5 2013	0049735
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	726.00	Sep 5 2013	0049735
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,235.00	Sep 5 2013	0049735
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,500.00	Sep 5 2013	0049735
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,657.50	Sep 5 2013	0049735
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,765.80	Sep 5 2013	0049735

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,650.00	Sep 5 2013	0049735
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,675.00	Sep 5 2013	0049735
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,100.00	Sep 5 2013	0049735
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	16,250.00	Sep 5 2013	0049735
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	322.95	Sep 5 2013	0049736
0157952	SIGNATURE FLOORS MORE, INC. Corsicana, TX 75110	MAINTENANCE-OTHER signature floors more, inc.	6,468.00	Sep 5 2013	0049737
0322161	SIGNATURE SOLUTIONS West Newton, MA 02465	UNIFORMS signature solutions	975.32	Sep 5 2013	0049738
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	2,081.73	Sep 5 2013	0049739
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	2,081.73	Sep 5 2013	0049739
0184766	SOCCER CORNER Plano, TX 75075	SUPPLIES - GENERAL soccer corner	3,730.00	Sep 5 2013	0049740
0107767	SOUTHEASTERN OKLAHOMA STATE UN Durant, OK 74701-0609	TRAVEL-STUDENT southeastern oklahoma state un	200.00	Sep 5 2013	0049741
0167177	SPORTS FIELD SOLUTIONS Benbrook, TX 76126	MAINTENANCE-OTHER sports field solutions	1,150.00	Sep 5 2013	0049742
0343460	TECHNOLOGY EDUCATION RESOURCES Monroe, MI 48161	BOOKS - RESALE technology education resources	726.42	Sep 5 2013	0049743
0343460	TECHNOLOGY EDUCATION RESOURCES Monroe, MI 48161	FREIGHT technology education resources	726.42	Sep 5 2013	0049743
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	75.00	Sep 5 2013	0049744
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-7,122.50	Sep 6 2013	0049745
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,885.00	Sep 6 2013	0049745
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,367.00	Sep 6 2013	0049745
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,942.50	Sep 6 2013	0049745
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	341.00	Sep 6 2013	0049745
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,285.00	Sep 6 2013	0049745
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,550.00	Sep 6 2013	0049745

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,313.75	Sep 6 2013	0049745
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,585.00	Sep 6 2013	0049745
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	7,470.00	Sep 6 2013	0049745
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	3,492.84	Sep 6 2013	0049746
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	3,492.84	Sep 6 2013	0049746
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	580.52	Sep 6 2013	0049747
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	614.08	Sep 6 2013	0049747
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	845.00	Sep 6 2013	0049748
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	845.00	Sep 6 2013	0049748
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	-1,210.01	Sep 6 2013	0049749
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	1,216.01	Sep 6 2013	0049749
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	1,216.01	Sep 6 2013	0049749
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	130.99	Sep 6 2013	0049750
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	568.88	Sep 6 2013	0049750
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Pittsburgh, PA 15251-4036	BOOKS - RESALE american occupational therapy assn	1,123.00	Sep 6 2013	0049751
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Pittsburgh, PA 15251-4036	FREIGHT american occupational therapy assn	1,123.00	Sep 6 2013	0049751
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	1,070.72	Sep 6 2013	0049752
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	1,070.72	Sep 6 2013	0049752
0363106	CEO PROMOTIONS Waxahachie, TX 75165-9503	SUPPLIES - RESALE ceo promotions	1,398.00	Sep 6 2013	0049753
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	946.08	Sep 6 2013	0049754
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	946.08	Sep 6 2013	0049754
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	1,030.80	Sep 6 2013	0049755

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0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	132.01	Sep 6 2013	0049756
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	-710.18	Sep 6 2013	0049757
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	-513.94	Sep 6 2013	0049757
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	2,243.15	Sep 6 2013	0049757
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	FREIGHT harper collins publishers	2,243.15	Sep 6 2013	0049757
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	BOOKS - RESALE hartman publishing	963.55	Sep 6 2013	0049758
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	FREIGHT hartman publishing	963.55	Sep 6 2013	0049758
0081542	HEINEMANN Portsmouth, NH 03802-6926	BOOKS - RESALE heinemann	470.56	Sep 6 2013	0049759
0081542	HEINEMANN Portsmouth, NH 03802-6926	FREIGHT heinemann	470.56	Sep 6 2013	0049759
0349022	I LOVE BRACELETS Los Angeles, CA 90034	FREIGHT i love bracelets	850.00	Sep 6 2013	0049760
0349022	I LOVE BRACELETS Los Angeles, CA 90034	SOFTGOODS - RESALE i love bracelets	850.00	Sep 6 2013	0049760
0040819	J A MAJORS Atlanta, GA 30384-7938	BOOKS - RESALE j a majors	523.80	Sep 6 2013	0049761
0063610	LIPPINCOTT-RAVEN PUBLISHERS Hagerstown, MD 21741-1610	BOOKS - RESALE lippincott-raven publishers	825.69	Sep 6 2013	0049762
0063610	LIPPINCOTT-RAVEN PUBLISHERS Hagerstown, MD 21741-1610	FREIGHT lippincott-raven publishers	825.69	Sep 6 2013	0049762
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-1,769.25	Sep 6 2013	0049763
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-1,057.00	Sep 6 2013	0049763
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-436.80	Sep 6 2013	0049763
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,255.00	Sep 6 2013	0049763
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,500.00	Sep 6 2013	0049763
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,855.61	Sep 6 2013	0049763
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	FREIGHT mcgraw-hill global education	1,855.61	Sep 6 2013	0049763
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	2,232.45	Sep 6 2013	0049763

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0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	FREIGHT mcgraw-hill global education	2,232.45	Sep 6 2013	0049763
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	2,360.17	Sep 6 2013	0049763
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	FREIGHT mcgraw-hill global education	2,360.17	Sep 6 2013	0049763
0304284	Cody McMullen Waxahachie, TX 75165	SALES TAX PAY.-COLLEGE STORE mcmullen cody j	50.06	Sep 6 2013	0049764
0304284	Cody McMullen Waxahachie, TX 75165	SUPPLIES - RESALE mcmullen cody j	50.06	Sep 6 2013	0049764
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-29,118.95	Sep 6 2013	0049765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,122.00	Sep 6 2013	0049765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,168.40	Sep 6 2013	0049765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-533.75	Sep 6 2013	0049765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-216.65	Sep 6 2013	0049765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	251.97	Sep 6 2013	0049765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	784.00	Sep 6 2013	0049765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	889.50	Sep 6 2013	0049765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,023.42	Sep 6 2013	0049765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	1,023.42	Sep 6 2013	0049765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,055.25	Sep 6 2013	0049765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,131.00	Sep 6 2013	0049765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,620.00	Sep 6 2013	0049765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,110.50	Sep 6 2013	0049765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,192.84	Sep 6 2013	0049765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	4,192.84	Sep 6 2013	0049765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,936.00	Sep 6 2013	0049765

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,000.00	Sep 6 2013	0049765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	28,000.00	Sep 6 2013	0049765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	67,200.00	Sep 6 2013	0049765
0356868	Francisco Salinas Corsicana, TX 75110	BOOKS - REFUNDS salinas francisco a	66.03	Sep 6 2013	0049767
0356868	Francisco Salinas Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE salinas francisco a	66.03	Sep 6 2013	0049767
0017972	Robert Stevenson Gun Barrel, TX 75156	BOOKS - REFUNDS stevenson jr robert	75.77	Sep 6 2013	0049768
0017972	Robert Stevenson Gun Barrel, TX 75156	SALES TAX PAY.-COLLEGE STORE stevenson jr robert	75.77	Sep 6 2013	0049768
0240450	Regan Stubbs Mexia, TX 76667	BOOKS - REFUNDS stubbs regan scott	84.43	Sep 6 2013	0049769
0240450	Regan Stubbs Mexia, TX 76667	SALES TAX PAY.-COLLEGE STORE stubbs regan scott	84.43	Sep 6 2013	0049769
0230581	TAYLOR FRANCIS GROUP Atlanta, GA 30384-9267	BOOKS - RESALE taylor francis group	227.59	Sep 6 2013	0049770
0230581	TAYLOR FRANCIS GROUP Atlanta, GA 30384-9267	FREIGHT taylor francis group	227.59	Sep 6 2013	0049770
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	BOOKS - RESALE townsend press	1,527.00	Sep 6 2013	0049771
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	BOOKS - RESALE townsend press	3,969.10	Sep 6 2013	0049771
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	FREIGHT townsend press	3,969.10	Sep 6 2013	0049771
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	2,118.75	Sep 12 2013	0049772
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	34,235.00	Sep 12 2013	0049772
0183501	BURMAX Holtsville, NY 11742-2127	FREIGHT burmax	36,753.72	Sep 12 2013	0049772
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	36,753.72	Sep 12 2013	0049772
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-17,640.00	Sep 12 2013	0049773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,780.00	Sep 12 2013	0049773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,567.50	Sep 12 2013	0049773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,195.00	Sep 12 2013	0049773

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,792.50	Sep 12 2013	0049773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,860.00	Sep 12 2013	0049773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	6,572.50	Sep 12 2013	0049773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	8,365.00	Sep 12 2013	0049773
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	2,584.42	Sep 12 2013	0049774
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	114.32	Sep 12 2013	0049776
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	575.32	Sep 12 2013	0049776
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	57.98	Sep 12 2013	0049777
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	3,677.06	Sep 12 2013	0049778
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications	172.00	Sep 12 2013	0049780
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-33.88	Sep 12 2013	0049781
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	72.58	Sep 12 2013	0049781
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	214.37	Sep 12 2013	0049781
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	217.45	Sep 12 2013	0049781
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	390.00	Sep 12 2013	0049781
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	615.83	Sep 12 2013	0049781
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	170.71	Sep 12 2013	0049782
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	CONTRACT SER-OTHER apogee telecom, inc.	12,600.00	Sep 12 2013	0049783
0314257	Iridiana Arellano Mexia, TX 76667	BOOKS - REFUNDS arellano iridiana	109.33	Sep 12 2013	0049784
0314257	Iridiana Arellano Mexia, TX 76667	SALES TAX PAY.-COLLEGE STORE arellano iridiana	109.33	Sep 12 2013	0049784
0158059	BUSES BY BILL, INC. Fort Worth, TX 76119	TRAVEL-STUDENT buses by bill, inc.	7,814.00	Sep 12 2013	0049785
0271010	James Carter Mabank, TX 75147	CONTRACT SER-OFFICIALS carter james cooper	140.00	Sep 12 2013	0049786

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0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	438.74	Sep 12 2013	0049787
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	528.00	Sep 12 2013	0049788
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	186.00	Sep 12 2013	0049789
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,086.00	Sep 12 2013	0049790
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	658.56	Sep 12 2013	0049791
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	383.46	Sep 12 2013	0049792
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	317.08	Sep 12 2013	0049793
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	157.82	Sep 12 2013	0049794
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	3.06	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	7.64	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	22.00	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	35.19	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	50.00	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	58.12	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	61.09	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	61.32	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	75.40	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	114.32	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	133.01	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	135.98	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	136.80	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	137.03	Sep 12 2013	0049795

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	137.78	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	145.54	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	149.40	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	158.76	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	181.00	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	191.82	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	201.61	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	203.43	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	236.11	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	238.63	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	264.13	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	275.09	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	277.91	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	282.63	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	323.65	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	355.92	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	365.03	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	368.75	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	384.17	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	384.93	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	404.81	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	405.15	Sep 12 2013	0049795

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	426.16	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	429.06	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	483.69	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	557.12	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	598.86	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	656.65	Sep 12 2013	0049795
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	742.42	Sep 12 2013	0049795
0079271	Braz Davis Kerens, TX 75144	CONTRACT SER-OFFICIALS davis braz calvin	65.00	Sep 12 2013	0049798
0345465	Preston Day Mexia, TX 76667	BOOKS - REFUNDS day preston	84.43	Sep 12 2013	0049799
0345465	Preston Day Mexia, TX 76667	SALES TAX PAY.-COLLEGE STORE day preston	84.43	Sep 12 2013	0049799
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	FREIGHT dove professional apparel	653.13	Sep 12 2013	0049800
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	SUPPLIES - RESALE dove professional apparel	653.13	Sep 12 2013	0049800
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	763.80	Sep 12 2013	0049801
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	4,096.00	Sep 12 2013	0049802
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	228.00	Sep 12 2013	0049803
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	144.09	Sep 12 2013	0049804
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	740.88	Sep 12 2013	0049805
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,279.00	Sep 12 2013	0049805
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,355.90	Sep 12 2013	0049805
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	FREIGHT elsevier health science	1,355.90	Sep 12 2013	0049805
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,423.20	Sep 12 2013	0049805
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	4,164.29	Sep 12 2013	0049805

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0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	DRUG TESTING enviva health service	330.00	Sep 12 2013	0049806
0127929	ENVIVA HEALTH SERVICE Dallas, TX 75222-6656	MEDICAL enviva health service	180.00	Sep 12 2013	0049807
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	DRUG TESTING enviva health service	90.00	Sep 12 2013	0049808
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	199.80	Sep 12 2013	0049809
0329590	Tealey Farquhar Lampasas, TX 76550	CONTRACT SER-OFFICIALS farquhar tealey d	30.00	Sep 12 2013	0049810
0287636	Eden Favela Dayton, TX 77535	CONTRACT SER-OFFICIALS favela eden danielle	30.00	Sep 12 2013	0049811
0326537	Adrianna Floyd Irving, TX 75063	CONTRACT SER-OFFICIALS floyd adrianna jeraya	35.00	Sep 12 2013	0049812
0345494	Ryan Gafford Corsicana, TX 75110	CONTRACT SER-OFFICIALS gafford ryan thomas	35.00	Sep 12 2013	0049813
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	949.50	Sep 12 2013	0049814
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	949.50	Sep 12 2013	0049814
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	250.00	Sep 12 2013	0049815
0300644	Clint Hahn Wortham, TX 76693	TRAVEL hahn clint p	59.76	Sep 12 2013	0049816
0163095	Marcus Hargrove Teague, TX 75860	BOOKS - REFUNDS hargrove marcus w	66.03	Sep 12 2013	0049817
0163095	Marcus Hargrove Teague, TX 75860	SALES TAX PAY.-COLLEGE STORE hargrove marcus w	66.03	Sep 12 2013	0049817
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	1,610.00	Sep 12 2013	0049818
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	1,610.00	Sep 12 2013	0049818
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	3,027.19	Sep 12 2013	0049818
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	3,027.19	Sep 12 2013	0049818
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	17,257.73	Sep 12 2013	0049818
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	17,257.73	Sep 12 2013	0049818
0363219	Filadelfo Hernandez Murchison, TX 75778	CONTRACT SER-OFFICIALS hernandez filadelfo elias	35.00	Sep 12 2013	0049819
0335132	Sherri Holt Cleveland, TX 77327	SUPPLIES - GENERAL holt sherri	644.00	Sep 12 2013	0049820

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0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	76.81	Sep 12 2013	0049821
0016076	Nancy Johnson Fairfield, TX 75840	SUPPLIES - GENERAL johnson nancy hodge	53.59	Sep 12 2013	0049822
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	121.50	Sep 12 2013	0049822
0021123	Billy Keilers Rice, TX 75755	CONTRACT SER-OFFICIALS keilers billy r	35.00	Sep 12 2013	0049823
0253885	TMI SPORTS MEDICINE ORTHO SURGERY PA Arlington, TX 76014-2084	MEDICAL keith meister, md	294.42	Sep 12 2013	0049824
0363458	KSF ORTHOPAEDIC CENTER, P. A. Houston, TX 77210-4356	MEDICAL ksf orthopaedic center, p. a.	35.00	Sep 12 2013	0049825
0227876	LABORATORY AMERICA Burlington, NC 27216-2270	MEDICAL laboratory america	301.00	Sep 12 2013	0049826
0315175	Jamey Lang Marlin, TX 76661-1346	CONTRACT SER-OFFICIALS lang jamey martese	35.00	Sep 12 2013	0049827
0269693	Baba Leigh Corsicana, TX 75110	BOOKS - REFUNDS leigh baba karamo	174.28	Sep 12 2013	0049828
0269693	Baba Leigh Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE leigh baba karamo	174.28	Sep 12 2013	0049828
0063610	LIPPINCOTT-RAVEN PUBLISHERS Hagerstown, MD 21741-1610	BOOKS - RESALE lippincott-raven publishers	607.63	Sep 12 2013	0049829
0063610	LIPPINCOTT-RAVEN PUBLISHERS Hagerstown, MD 21741-1610	FREIGHT lippincott-raven publishers	607.63	Sep 12 2013	0049829
0357385	Sylvia-Neema Mande Frederick, MD 21701	BOOKS - REFUNDS mande sylvia-neema sylvanus	146.14	Sep 12 2013	0049830
0357385	Sylvia-Neema Mande Frederick, MD 21701	SALES TAX PAY.-COLLEGE STORE mande sylvia-neema sylvanus	146.14	Sep 12 2013	0049830
0318026	MARTIN LINEN SUPPLY CO. Waco, TX 76706	MAINTENANCE-OTHER martin linen supply	23.55	Sep 12 2013	0049831
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	315.00	Sep 12 2013	0049832
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	2,232.45	Sep 12 2013	0049832
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	FREIGHT mcgraw-hill global education	2,232.45	Sep 12 2013	0049832
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	2,550.00	Sep 12 2013	0049832
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	338.33	Sep 12 2013	0049833
0147719	DUPLICATE MEDCO SUPPLY CO. , INC. Chicago, IL 60673-1217	SUPPLIES - GENERAL medco supply	4,904.13	Sep 12 2013	0049834
0042484	MESQUITE SPORTS Mesquite, TX 75149	PLAYOFFS mesquite sports	1,002.00	Sep 12 2013	0049835

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0150273	MIDWEST SCOUTING SERVICE Edmond, OK 73083-7261	TRAVEL-STUDENT midwest scouting service	150.00	Sep 12 2013	0049836
0336263	Kimberly Morris Oak Leaf, TX 75154	BOOKS - REFUNDS morris kimberly	218.27	Sep 12 2013	0049837
0336263	Kimberly Morris Oak Leaf, TX 75154	SALES TAX PAY.-COLLEGE STORE morris kimberly	218.27	Sep 12 2013	0049837
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	2,336.11	Sep 12 2013	0049838
0287763	NAVARRO EMERGENCY PHYSICIANS Dallas, TX 75373-1926	MEDICAL navarro emergency physicians	986.00	Sep 12 2013	0049839
0287763	NAVARRO EMERGENCY PHYSICIANS Dallas, TX 75373-1926	MEDICAL navarro emergency physicians	667.00	Sep 12 2013	0049840
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	4,225.64	Sep 12 2013	0049841
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	2,048.53	Sep 12 2013	0049842
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	848.82	Sep 12 2013	0049843
0107069	NORTH CENTRAL TEXAS COLLEGE Gainesville, TX 76240-4699	CONTRACT SER-OFFICIALS north central texas college	100.00	Sep 12 2013	0049844
0194005	Nancy Nunez Longview, TX 75607	CONTRACT SER-OFFICIALS nunez nancy	140.00	Sep 12 2013	0049845
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-8,090.10	Sep 12 2013	0049846
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,761.50	Sep 12 2013	0049846
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,604.50	Sep 12 2013	0049846
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,294.00	Sep 12 2013	0049846
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-980.70	Sep 12 2013	0049846
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-935.60	Sep 12 2013	0049846
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-334.00	Sep 12 2013	0049846
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	189.00	Sep 12 2013	0049846
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	264.75	Sep 12 2013	0049846
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	405.00	Sep 12 2013	0049846
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,150.00	Sep 12 2013	0049846

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,820.00	Sep 12 2013	0049846
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,500.00	Sep 12 2013	0049846
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,979.54	Sep 12 2013	0049846
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	3,979.54	Sep 12 2013	0049846
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	15,210.00	Sep 12 2013	0049846
0150176	Brittnie Pierson Palmer, TX 75152	BOOKS - REFUNDS pierson brittnie m	611.61	Sep 12 2013	0049847
0150176	Brittnie Pierson Palmer, TX 75152	SALES TAX PAY.-COLLEGE STORE pierson brittnie m	611.61	Sep 12 2013	0049847
0250967	Collin Puckett Fairfield, TX 75840	BOOKS - REFUNDS puckett collin clay	95.26	Sep 12 2013	0049848
0250967	Collin Puckett Fairfield, TX 75840	SALES TAX PAY.-COLLEGE STORE puckett collin clay	95.26	Sep 12 2013	0049848
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	35.00	Sep 12 2013	0049849
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	248.00	Sep 12 2013	0049850
0167315	RICKS WORLD SPORTS Venus, TX 76084	SOFTGOODS - RESALE ricks world sports	420.00	Sep 12 2013	0049851
0063955	RIDDELL/ALL AMERICAN SPORTS Chicago, IL 60674	SUPPLIES - GENERAL riddell/all american sports	133.96	Sep 12 2013	0049852
0363533	MCELROY Corsicana, TX 75110	MEDICAL robert pete mcelroy dds	69.60	Sep 12 2013	0049853
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	32,361.07	Sep 12 2013	0049854
0247381	Jarrett Southard Corsicana, TX 75109	BOOKS - REFUNDS southard jarrett c	66.03	Sep 12 2013	0049855
0247381	Jarrett Southard Corsicana, TX 75109	SALES TAX PAY.-COLLEGE STORE southard jarrett c	66.03	Sep 12 2013	0049855
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	1,244.38	Sep 12 2013	0049856
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	17,735.53	Sep 12 2013	0049857
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	17,735.53	Sep 12 2013	0049857
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	1,030.69	Sep 12 2013	0049858
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	BOOKS - RESALE townsend press	360.00	Sep 12 2013	0049860

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0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	BOOKS - RESALE townsend press	9,835.75	Sep 12 2013	0049860
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	FREIGHT townsend press	9,835.75	Sep 12 2013	0049860
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Sep 12 2013	0049861
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	3,274.72	Sep 12 2013	0049862
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	3,274.72	Sep 12 2013	0049862
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	65,462.19	Sep 12 2013	0049863
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	65,462.19	Sep 12 2013	0049863
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	EQUIPMENT <5000 u s food service	4,736.77	Sep 12 2013	0049864
0329498	Kelsey Villasenor Spring, TX 77389	CONTRACT SER-OFFICIALS villasenor kelsey	20.00	Sep 12 2013	0049865
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	394.09	Sep 12 2013	0049866
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	22.37	Sep 12 2013	0049867
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	514.75	Sep 12 2013	0049868
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-168.87	Sep 13 2013	0049869
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	29.99	Sep 13 2013	0049869
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	114.95	Sep 13 2013	0049869
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	119.04	Sep 13 2013	0049869
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	277.38	Sep 13 2013	0049869
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	510.60	Sep 13 2013	0049869
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,286.00	Sep 19 2013	0049870
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,268.00	Sep 19 2013	0049870
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-890.00	Sep 19 2013	0049870
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-888.75	Sep 19 2013	0049870

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-836.00	Sep 19 2013	0049870
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-476.25	Sep 19 2013	0049870
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	108.00	Sep 19 2013	0049870
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	7,170.00	Sep 19 2013	0049870
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	9,885.00	Sep 19 2013	0049870
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	2,993.64	Sep 19 2013	0049871
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	2,993.64	Sep 19 2013	0049871
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	18.55	Sep 19 2013	0049872
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	249.21	Sep 19 2013	0049872
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	705.00	Sep 19 2013	0049873
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	705.00	Sep 19 2013	0049873
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	882.50	Sep 19 2013	0049873
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	882.50	Sep 19 2013	0049873
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-0.13	Sep 19 2013	0049874
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.57	Sep 19 2013	0049874
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.22	Sep 19 2013	0049874
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	51.72	Sep 19 2013	0049874
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.98	Sep 19 2013	0049874
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	74.99	Sep 19 2013	0049874
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	78.96	Sep 19 2013	0049874
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	121.26	Sep 19 2013	0049874
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	129.87	Sep 19 2013	0049874

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	138.24	Sep 19 2013	0049874
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	3,552.00	Sep 19 2013	0049875
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	3,552.00	Sep 19 2013	0049875
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Pittsburgh, PA 15251-4036	BOOKS - RESALE american occupational therapy assn	917.45	Sep 19 2013	0049876
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Pittsburgh, PA 15251-4036	FREIGHT american occupational therapy assn	917.45	Sep 19 2013	0049876
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	543.43	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	543.43	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	545.04	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	545.04	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	590.10	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	590.10	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	605.56	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	605.56	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	687.68	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	687.68	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	699.14	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	699.14	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	923.90	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	923.90	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	929.90	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	929.90	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	933.38	Sep 19 2013	0049877

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0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	933.38	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	955.40	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	955.40	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	1,023.61	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	1,023.61	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	1,118.30	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	1,118.30	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	1,226.05	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	1,226.05	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	1,238.60	Sep 19 2013	0049877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	1,238.60	Sep 19 2013	0049877
0149903	BALDWIN COOKE Amsterdam, NY 12010	SUPPLIES - GENERAL baldwin cooke	150.86	Sep 19 2013	0049878
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts	627.85	Sep 19 2013	0049879
0021048	Robert Boggan Ennis, TX 75119	CONTRACT SER-OFFICIALS boggan robert dusty	50.00	Sep 19 2013	0049880
0038809	Carl Casbeer Corsicana, TX 75110	CONTRACT SER-OFFICIALS casbeer carl	100.00	Sep 19 2013	0049881
0038809	Carl Casbeer Corsicana, TX 75110	CONTRACT SER-OFFICIALS casbeer carl	210.00	Sep 19 2013	0049881
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	420.48	Sep 19 2013	0049882
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	420.48	Sep 19 2013	0049882
0363695	Katie Connally Frankston, TX 75763	CONTRACT SER-OFFICIALS connally katie	105.00	Sep 19 2013	0049883
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	2.43	Sep 19 2013	0049884
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	2.96	Sep 19 2013	0049884
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	30.00	Sep 19 2013	0049884

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	33.88	Sep 19 2013	0049884
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	40.32	Sep 19 2013	0049884
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	79.99	Sep 19 2013	0049884
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	80.00	Sep 19 2013	0049884
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	84.49	Sep 19 2013	0049884
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	88.25	Sep 19 2013	0049884
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	225.85	Sep 19 2013	0049884
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	369.33	Sep 19 2013	0049884
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	427.97	Sep 19 2013	0049884
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	454.80	Sep 19 2013	0049884
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	4,032.04	Sep 19 2013	0049885
0167175	Earl Downey White Oak, TX 75693-0651	CONTRACT SER-OFFICIALS downey earl	140.00	Sep 19 2013	0049886
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	516.30	Sep 19 2013	0049887
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	FREIGHT eminence organic skin care, inc.	513.56	Sep 19 2013	0049888
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	SUPPLIES - RESALE eminence organic skin care, inc.	513.56	Sep 19 2013	0049888
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	FREIGHT eminence organic skin care, inc.	814.63	Sep 19 2013	0049888
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	SUPPLIES - RESALE eminence organic skin care, inc.	814.63	Sep 19 2013	0049888
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	DRUG TESTING enviva health service	420.00	Sep 19 2013	0049889
0329590	Tealey Farquhar Lampasas, TX 76550	CONTRACT SER-OFFICIALS farquhar tealey d	120.00	Sep 19 2013	0049890
0287636	Eden Favela Dayton, TX 77535	CONTRACT SER-OFFICIALS favela eden danielle	110.00	Sep 19 2013	0049891
0300145	CHARLES J. MAPES Hurst, TX 76053	SUPPLIES - RESALE free style	11,625.00	Sep 19 2013	0049892
0300145	CHARLES J. MAPES Hurst, TX 76053	SUPPLIES - RESALE free style	15,500.00	Sep 19 2013	0049892

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0048609	Pam Fuchs Hillsboro, TX 76645	CONTRACT SER-OFFICIALS fuchs pam	380.00	Sep 19 2013	0049893
0189094	Tony Gonzales Corsicana, TX 75109	CONTRACT SER-OFFICIALS gonzales tony	210.00	Sep 19 2013	0049894
0250638	Abigail Gonzalez Mexia, TX 76667	BOOKS - REFUNDS gonzalez abigail	267.38	Sep 19 2013	0049895
0250638	Abigail Gonzalez Mexia, TX 76667	SALES TAX PAY.-COLLEGE STORE gonzalez abigail	267.38	Sep 19 2013	0049895
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	77.00	Sep 19 2013	0049896
0040819	J A MAJORS Atlanta, GA 30384-7938	BOOKS - RESALE j a majors	1,012.68	Sep 19 2013	0049897
0189095	Rob Jones Corsicana, TX 75151-2135	CONTRACT SER-OFFICIALS jones rob	210.00	Sep 19 2013	0049898
0361163	Michael Landers Haslet, TX 76052	MEALS landers michael e	27.50	Sep 19 2013	0049899
0271009	Tammy Lee Van, TX 75790-0983	CONTRACT SER-OFFICIALS lee tammy	140.00	Sep 19 2013	0049900
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,296.50	Sep 19 2013	0049901
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	2,250.00	Sep 19 2013	0049901
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	2,550.00	Sep 19 2013	0049901
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	2,981.25	Sep 19 2013	0049901
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	5,950.01	Sep 19 2013	0049901
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - RESALE patterson medical supply	620.60	Sep 19 2013	0049902
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,105.60	Sep 19 2013	0049903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,520.45	Sep 19 2013	0049903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,092.75	Sep 19 2013	0049903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-312.00	Sep 19 2013	0049903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-250.50	Sep 19 2013	0049903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	138.60	Sep 19 2013	0049903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	233.34	Sep 19 2013	0049903

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	233.34	Sep 19 2013	0049903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	271.50	Sep 19 2013	0049903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	435.00	Sep 19 2013	0049903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	734.50	Sep 19 2013	0049903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,086.00	Sep 19 2013	0049903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,657.50	Sep 19 2013	0049903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,728.00	Sep 19 2013	0049903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,935.00	Sep 19 2013	0049903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,617.00	Sep 19 2013	0049903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,280.00	Sep 19 2013	0049903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,840.00	Sep 19 2013	0049903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	32,755.90	Sep 19 2013	0049903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	32,755.90	Sep 19 2013	0049903
0048532	Linda Polley Irene, TX 76650	CONTRACT SER-OFFICIALS polley linda	380.00	Sep 19 2013	0049905
0012770	Elton Raney Corsicana, TX 75110	CONTRACT SER-OFFICIALS raney elton a	210.00	Sep 19 2013	0049906
0330738	RICHARDSON CAPS Springfield, OR 97477	FREIGHT richardson caps	1,222.84	Sep 19 2013	0049907
0330738	RICHARDSON CAPS Springfield, OR 97477	SOFTGOODS - RESALE richardson caps	1,222.84	Sep 19 2013	0049907
0330738	RICHARDSON CAPS Springfield, OR 97477	FREIGHT richardson caps	1,339.84	Sep 19 2013	0049907
0330738	RICHARDSON CAPS Springfield, OR 97477	SOFTGOODS - RESALE richardson caps	1,339.84	Sep 19 2013	0049907
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	50.00	Sep 19 2013	0049908
0330181	RISING INTERNATIONAL El Monte, CA 91732	FREIGHT rising international	200.73	Sep 19 2013	0049909
0330181	RISING INTERNATIONAL El Monte, CA 91732	SOFTGOODS - RESALE rising international	200.73	Sep 19 2013	0049909

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0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	1,179.66	Sep 19 2013	0049910
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	3,041.44	Sep 19 2013	0049910
0042781	SAMSILL Troy, MI 48007-5935	SUPPLIES - RESALE samsill	3,760.28	Sep 19 2013	0049911
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	FREIGHT tammy taylor nails, inc.	833.00	Sep 19 2013	0049912
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	SUPPLIES - RESALE tammy taylor nails, inc.	833.00	Sep 19 2013	0049912
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	FREIGHT tammy taylor nails, inc.	1,070.00	Sep 19 2013	0049912
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	SUPPLIES - RESALE tammy taylor nails, inc.	1,070.00	Sep 19 2013	0049912
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	SUPPLIES - RESALE tammy taylor nails, inc.	1,375.00	Sep 19 2013	0049912
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	FREIGHT tammy taylor nails, inc.	1,395.00	Sep 19 2013	0049912
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	SUPPLIES - RESALE tammy taylor nails, inc.	1,395.00	Sep 19 2013	0049912
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	BOOKS - RESALE telemedia, inc.	811.67	Sep 19 2013	0049913
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	FREIGHT telemedia, inc.	811.67	Sep 19 2013	0049913
0120765	THINKWELL Austin, TX 78704	BOOKS - RESALE thinkwell	2,520.00	Sep 19 2013	0049914
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	BOOKS - RESALE townsend press	2,545.00	Sep 19 2013	0049915
0329498	Kelsey Villasenor Spring, TX 77389	CONTRACT SER-OFFICIALS villasenor kelsey	90.00	Sep 19 2013	0049916
0149134	Lori White Athens, TX 75751	CONTRACT SER-OFFICIALS white lori cathleen	105.00	Sep 19 2013	0049917
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-5,500.00	Sep 26 2013	0049918
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,209.00	Sep 26 2013	0049918
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,533.75	Sep 26 2013	0049918
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,687.50	Sep 26 2013	0049918
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,980.00	Sep 26 2013	0049918
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	6,214.00	Sep 26 2013	0049918

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	13,779.10	Sep 26 2013	0049918
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	13,779.10	Sep 26 2013	0049918
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	28,670.00	Sep 26 2013	0049918
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	23.90	Sep 26 2013	0049919
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	1,468.50	Sep 26 2013	0049920
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	30.30	Sep 26 2013	0049921
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	456.92	Sep 26 2013	0049921
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	7,050.00	Sep 26 2013	0049922
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.77	Sep 26 2013	0049923
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.75	Sep 26 2013	0049923
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	15.94	Sep 26 2013	0049923
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	21.56	Sep 26 2013	0049923
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	23.70	Sep 26 2013	0049923
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	24.99	Sep 26 2013	0049923
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	28.23	Sep 26 2013	0049923
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	36.31	Sep 26 2013	0049923
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	44.80	Sep 26 2013	0049923
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	48.59	Sep 26 2013	0049923
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	66.31	Sep 26 2013	0049923
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	114.03	Sep 26 2013	0049923
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	186.47	Sep 26 2013	0049923
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	429.67	Sep 26 2013	0049923

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	459.48	Sep 26 2013	0049923
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,117.15	Sep 26 2013	0049923
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	337.64	Sep 26 2013	0049925
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,701.36	Sep 26 2013	0049925
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	3,185.42	Sep 26 2013	0049925
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	98.06	Sep 26 2013	0049926
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	508.67	Sep 26 2013	0049927
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	305.10	Sep 26 2013	0049928
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	CONTRACT SER-OTHER apogee telecom, inc.	12,600.00	Sep 26 2013	0049929
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Sep 26 2013	0049930
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	658.09	Sep 26 2013	0049931
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	658.09	Sep 26 2013	0049931
0045161	BLINN COLLEGE Brenham, TX 77833	TRAVEL-STUDENT blinn college	250.00	Sep 26 2013	0049932
0096080	Jason Boquet Lindale, TX 75771	CONTRACT SER-OFFICIALS boquet jason	140.00	Sep 26 2013	0049933
0163950	CORSICANA CHIROPRACTIC CLINIC Corsicana, TX 75110	MEDICAL corsicana chiropractic clinic	362.12	Sep 26 2013	0049934
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	79.99	Sep 26 2013	0049935
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	104.65	Sep 26 2013	0049935
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	114.50	Sep 26 2013	0049935
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	120.00	Sep 26 2013	0049935
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	127.05	Sep 26 2013	0049935
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	548.44	Sep 26 2013	0049935
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	598.32	Sep 26 2013	0049935

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0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	2,861.60	Sep 26 2013	0049936
0317689	James Dailey Jewett, TX 75846	CONTRACT SER-OFFICIALS dailey james r	35.00	Sep 26 2013	0049937
0079271	Braz Davis Kerens, TX 75144	CONTRACT SER-OFFICIALS davis braz calvin	65.00	Sep 26 2013	0049938
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	1,546.55	Sep 26 2013	0049939
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	70.00	Sep 26 2013	0049940
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,423.20	Sep 26 2013	0049941
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4536	MEDICAL ennis orthopaedic	410.00	Sep 26 2013	0049942
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	DRUG TESTING enviva health service	210.00	Sep 26 2013	0049943
0329590	Tealey Farquhar Lampasas, TX 76550	CONTRACT SER-OFFICIALS farquhar tealey d	30.00	Sep 26 2013	0049944
0287636	Eden Favela Dayton, TX 77535	CONTRACT SER-OFFICIALS favela eden danielle	30.00	Sep 26 2013	0049945
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	37.65	Sep 26 2013	0049946
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	52.50	Sep 26 2013	0049947
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	237.82	Sep 26 2013	0049948
0250410	HANDS-ON LABS, INC. Englewood, CO 80110-3452	FREIGHT hands-on labs, inc.	620.38	Sep 26 2013	0049949
0250410	HANDS-ON LABS, INC. Englewood, CO 80110-3452	SUPPLIES - RESALE hands-on labs, inc.	620.38	Sep 26 2013	0049949
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	BOOKS - RESALE hartman publishing	344.26	Sep 26 2013	0049950
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	FREIGHT hartman publishing	344.26	Sep 26 2013	0049950
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	1,610.00	Sep 26 2013	0049951
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	1,610.00	Sep 26 2013	0049951
0363219	Filadelfo Hernandez Murchison, TX 75778	CONTRACT SER-OFFICIALS hernandez filadelfo elias	35.00	Sep 26 2013	0049952
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	53.64	Sep 26 2013	0049953
0021123	Billy Keilers Rice, TX 75155	CONTRACT SER-OFFICIALS keilers billy r	35.00	Sep 26 2013	0049954

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0361163	Michael Landers Haslet, TX 76052	MEALS landers michael e	4.54	Sep 26 2013	0049955
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Sep 26 2013	0049956
0315175	Jamey Lang Marlin, TX 76661-1346	CONTRACT SER-OFFICIALS lang jamey martese	35.00	Sep 26 2013	0049957
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	54.00	Sep 26 2013	0049958
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	525.00	Sep 26 2013	0049959
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	525.00	Sep 26 2013	0049959
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,700.00	Sep 26 2013	0049960
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,897.50	Sep 26 2013	0049960
0363836	James Neal Athens, TX 75751	CONTRACT SER-OFFICIALS neal james	35.00	Sep 26 2013	0049961
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	236.69	Sep 26 2013	0049962
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	236.69	Sep 26 2013	0049962
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	334.84	Sep 26 2013	0049962
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	334.84	Sep 26 2013	0049962
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	519.77	Sep 26 2013	0049962
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	519.77	Sep 26 2013	0049962
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	1,015.00	Sep 26 2013	0049963
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	1,015.00	Sep 26 2013	0049963
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-9,889.60	Sep 26 2013	0049964
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,141.55	Sep 26 2013	0049964
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,033.10	Sep 26 2013	0049964
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,515.70	Sep 26 2013	0049964
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-747.00	Sep 26 2013	0049964

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	233.34	Sep 26 2013	0049964
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	233.34	Sep 26 2013	0049964
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	364.00	Sep 26 2013	0049964
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,185.00	Sep 26 2013	0049964
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,728.00	Sep 26 2013	0049964
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,735.75	Sep 26 2013	0049964
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,148.00	Sep 26 2013	0049964
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,767.50	Sep 26 2013	0049964
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,827.46	Sep 26 2013	0049964
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	4,827.46	Sep 26 2013	0049964
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,112.50	Sep 26 2013	0049964
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,830.00	Sep 26 2013	0049964
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	34,138.50	Sep 26 2013	0049964
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	FREIGHT prime source accessories	493.52	Sep 26 2013	0049966
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	SOFTGOODS - RESALE prime source accessories	493.52	Sep 26 2013	0049966
0330181	RISING INTERNATIONAL El Monte, CA 91732	SOFTGOODS - RESALE rising international	456.00	Sep 26 2013	0049967
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	829.17	Sep 26 2013	0049968
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	829.17	Sep 26 2013	0049968
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	1,140.28	Sep 26 2013	0049968
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	1,140.28	Sep 26 2013	0049968
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	39.57	Sep 26 2013	0049969
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	39.57	Sep 26 2013	0049969

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0271349	SWACUHO San Antonio, TX 78209	TRAVEL swacuho	75.00	Sep 26 2013	0049970
0067622	Clell Tarbet Dallas, TX 75218	CONTRACT SER-OFFICIALS tarbet clell	140.00	Sep 26 2013	0049971
0227431	TX-NMJCBCA Cisco, TX 76437	SUPPLIES - GENERAL txnmbca	100.00	Sep 26 2013	0049972
0329498	Kelsey Villasenor Spring, TX 77389	CONTRACT SER-OFFICIALS villasenor kelsey	20.00	Sep 26 2013	0049973
0363837	Ashleigh Weeaks Mabank, TX 75147	CONTRACT SER-OFFICIALS weeaks ashleigh	35.00	Sep 26 2013	0049974
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	853.51	Oct 3 2013	0049975
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,023.50	Oct 3 2013	0049976
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,975.00	Oct 3 2013	0049976
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,431.80	Oct 3 2013	0049976
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	4,431.80	Oct 3 2013	0049976
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	10,487.82	Oct 3 2013	0049977
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	62.48	Oct 3 2013	0049978
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	157.50	Oct 3 2013	0049978
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	8,172.01	Oct 3 2013	0049978
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	92.00	Oct 3 2013	0049979
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	92.00	Oct 3 2013	0049979
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	308.00	Oct 3 2013	0049979
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	308.00	Oct 3 2013	0049979
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	512.50	Oct 3 2013	0049979
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	512.50	Oct 3 2013	0049979
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	649.00	Oct 3 2013	0049979
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	649.00	Oct 3 2013	0049979

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0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	11,116.25	Oct 3 2013	0049980
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	11,116.25	Oct 3 2013	0049980
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	10.77	Oct 3 2013	0049981
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	12.77	Oct 3 2013	0049981
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	12.99	Oct 3 2013	0049981
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	15.48	Oct 3 2013	0049981
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	29.99	Oct 3 2013	0049981
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	38.77	Oct 3 2013	0049981
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	44.56	Oct 3 2013	0049981
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	87.60	Oct 3 2013	0049981
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	222.88	Oct 3 2013	0049981
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	843.50	Oct 3 2013	0049982
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	843.50	Oct 3 2013	0049982
0073056	AFCA MEMBERSHIP SERVICES Waco, TX 76706-1243	TRAVEL-RECRUITING afca membership services	540.00	Oct 3 2013	0049983
0073056	AFCA MEMBERSHIP SERVICES Waco, TX 76706-1243	TRAVEL-STAFF DEVELOPMENT afca membership services	540.00	Oct 3 2013	0049983
0160218	DO NOT USE AMERICANA SOUVENIRS Gettysburg, PA 17325	SUPPLIES - RESALE americana souvenirs	681.72	Oct 3 2013	0049984
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	237.30	Oct 3 2013	0049986
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	305.10	Oct 3 2013	0049986
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	1,889.30	Oct 3 2013	0049987
0222512	Nicki Biggs Corsicana, TX 75110	CONTRACT SER-OFFICIALS biggs nicki a	30.00	Oct 3 2013	0049988
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	747.00	Oct 3 2013	0049989
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	747.00	Oct 3 2013	0049989

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0324000	CHICHESTER, INC. Niagara Falls, NY 14304	SUPPLIES - RESALE chichester, inc.	196.44	Oct 3 2013	0049990
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	802.95	Oct 3 2013	0049991
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	90.00	Oct 3 2013	0049992
0253886	COUNTY ELECTRIC, INC. Corsicana, TX 75110	MAINTENANCE-OTHER county electric, inc.	1,831.18	Oct 3 2013	0049993
0317689	James Dailey Jewett, TX 75846	CONTRACT SER-OFFICIALS dailey james r	35.00	Oct 3 2013	0049994
0079271	Braz Davis Kerens, TX 75144	CONTRACT SER-OFFICIALS davis braz calvin	65.00	Oct 3 2013	0049995
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	87.05	Oct 3 2013	0049996
0345494	Ryan Gafford Corsicana, TX 75110	CONTRACT SER-OFFICIALS gafford ryan thomas	35.00	Oct 3 2013	0049997
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	37.35	Oct 3 2013	0049998
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	75.94	Oct 3 2013	0049999
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	75.94	Oct 3 2013	0049999
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	175.00	Oct 3 2013	0049999
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	3,975.12	Oct 3 2013	0050000
0081542	HEINEMANN Portsmouth, NH 03802-6926	BOOKS - RESALE heinemann	282.76	Oct 3 2013	0050001
0081542	HEINEMANN Portsmouth, NH 03802-6926	FREIGHT heinemann	282.76	Oct 3 2013	0050001
0006804	Damon Johnson North Richland Hills, TX 76180	MAINTENANCE-OTHER johnson damon paul	750.00	Oct 3 2013	0050002
0267026	James Jones Corsicana, TX 75110	CONTRACT SER-OFFICIALS jones james edward trevon	30.00	Oct 3 2013	0050003
0363958	Norris Knox Tennessee Colony, TX 75861-0272	CONTRACT SER-OFFICIALS knox norris	35.00	Oct 3 2013	0050004
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	500.00	Oct 3 2013	0050005
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	352.92	Oct 3 2013	0050006
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Oct 3 2013	0050007
0315175	Jamey Lang Marlin, TX 76661-1346	CONTRACT SER-OFFICIALS lang jamey martese	35.00	Oct 3 2013	0050008

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0271009	Tammy Lee Van, TX 75790-0009	CONTRACT SER-OFFICIALS lee tammy	140.00	Oct 3 2013	0050009
0333382	LOGICAL OPERATIONS Chicago, IL 60673-1260	SUPPLIES - RESALE logical operations	17.25	Oct 3 2013	0050010
0333382	LOGICAL OPERATIONS Chicago, IL 60673-1260	FREIGHT logical operations	172.16	Oct 3 2013	0050010
0333382	LOGICAL OPERATIONS Chicago, IL 60673-1260	SUPPLIES - RESALE logical operations	172.16	Oct 3 2013	0050010
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	2,905.13	Oct 3 2013	0050011
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	FREIGHT mcgraw-hill global education	2,905.13	Oct 3 2013	0050011
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, llc	1,135.00	Oct 3 2013	0050012
0336263	Kimberly Morris Oak Leaf, TX 75154	BOOKS - REFUNDS morris kimberly	94.17	Oct 3 2013	0050013
0336263	Kimberly Morris Oak Leaf, TX 75154	SALES TAX PAY.-COLLEGE STORE morris kimberly	94.17	Oct 3 2013	0050013
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	230.54	Oct 3 2013	0050014
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	EQUIPMENT <5000 navarro college foundation	2,750.00	Oct 3 2013	0050015
0363836	James Neal Athens, TX 75751	CONTRACT SER-OFFICIALS neal james	35.00	Oct 3 2013	0050016
0326436	NORTHLAND CABLE-DO NOT USE Corsicana, TX 75151-0961	INTERNET northland cable	120.23	Oct 3 2013	0050017
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	246.32	Oct 3 2013	0050018
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	246.82	Oct 3 2013	0050018
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	CONTRACT SER-EXTERM orkin pest control	70.00	Oct 3 2013	0050019
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	435.00	Oct 3 2013	0050020
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	725.00	Oct 3 2013	0050020
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,160.00	Oct 3 2013	0050020
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,885.00	Oct 3 2013	0050020
0364042	REDDY ICE Dallas, TX 75373-0505	FOOD PURCHASES reddy ice	341.00	Oct 3 2013	0050021
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	654.34	Oct 3 2013	0050022

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0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	654.34	Oct 3 2013	0050022
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	673.94	Oct 3 2013	0050022
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	673.94	Oct 3 2013	0050022
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	764.78	Oct 3 2013	0050022
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	764.78	Oct 3 2013	0050022
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	935.85	Oct 3 2013	0050022
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	935.85	Oct 3 2013	0050022
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	1,046.28	Oct 3 2013	0050022
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	1,046.28	Oct 3 2013	0050022
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	1,358.33	Oct 3 2013	0050022
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	1,358.33	Oct 3 2013	0050022
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	1,526.28	Oct 3 2013	0050022
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	1,526.28	Oct 3 2013	0050022
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	980.50	Oct 3 2013	0050023
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	980.50	Oct 3 2013	0050023
0067622	Clell Tarbet Dallas, TX 75218	CONTRACT SER-OFFICIALS tarbet clell	140.00	Oct 3 2013	0050024
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	BOOKS - RESALE telemedia, inc.	1,007.00	Oct 3 2013	0050025
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	FREIGHT telemedia, inc.	1,007.00	Oct 3 2013	0050025
0144661	TOMLINSON BALL FIELD MATERIAL Granbury, TX 76049	SUPPLIES - GENERAL tomlinson ball field material	920.00	Oct 3 2013	0050027
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	425.35	Oct 3 2013	0050028
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	665.10	Oct 3 2013	0050028
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	692.96	Oct 3 2013	0050028

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Oct 10 2013	0050029
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Oct 10 2013	0050029
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Oct 10 2013	0050029
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Oct 10 2013	0050029
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Oct 10 2013	0050029
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	333.60	Oct 10 2013	0050029
0183501	BURMAX Holtsville, NY 11742-2127	BOOKS - RESALE burmax	888.82	Oct 10 2013	0050031
0183501	BURMAX Holtsville, NY 11742-2127	FREIGHT burmax	888.82	Oct 10 2013	0050031
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	221.25	Oct 10 2013	0050032
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,327.50	Oct 10 2013	0050032
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	249.81	Oct 10 2013	0050033
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	378.00	Oct 10 2013	0050034
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	378.00	Oct 10 2013	0050034
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	845.00	Oct 10 2013	0050034
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	845.00	Oct 10 2013	0050034
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-278.99	Oct 10 2013	0050035
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	4.05	Oct 10 2013	0050035
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.54	Oct 10 2013	0050035
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.78	Oct 10 2013	0050035
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	101.10	Oct 10 2013	0050035
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	234.35	Oct 10 2013	0050035
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	278.99	Oct 10 2013	0050035

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	299.04	Oct 10 2013	0050035
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	358.47	Oct 10 2013	0050035
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-541.75	Oct 10 2013	0050036
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	217.64	Oct 10 2013	0050036
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	741.63	Oct 10 2013	0050036
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,246.57	Oct 10 2013	0050036
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,326.66	Oct 10 2013	0050036
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	65.15	Oct 10 2013	0050037
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	284.51	Oct 10 2013	0050038
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	284.51	Oct 10 2013	0050038
0319048	ALLCASION TRAVELWARE Commerce, CA 90040-2706	FREIGHT allcasion travelware	425.50	Oct 10 2013	0050039
0319048	ALLCASION TRAVELWARE Commerce, CA 90040-2706	SUPPLIES - RESALE allcasion travelware	425.50	Oct 10 2013	0050039
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Oct 10 2013	0050040
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	19,697.92	Oct 10 2013	0050041
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	4,663.32	Oct 10 2013	0050042
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	4,663.32	Oct 10 2013	0050042
0158059	BUSES BY BILL, INC. Fort Worth, TX 76119	TRAVEL-STUDENT buses by bill, inc.	1,644.00	Oct 10 2013	0050043
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Oct 10 2013	0050044
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	79.99	Oct 10 2013	0050045
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,685.50	Oct 10 2013	0050046
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	2,242.23	Oct 10 2013	0050047
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	117.49	Oct 10 2013	0050048

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0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	4,792.50	Oct 10 2013	0050049
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	3,527.26	Oct 10 2013	0050050
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	779.00	Oct 10 2013	0050051
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	315.39	Oct 10 2013	0050052
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	636.00	Oct 10 2013	0050053
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	BOOKS - RESALE hartman publishing	268.79	Oct 10 2013	0050054
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	FREIGHT hartman publishing	268.79	Oct 10 2013	0050054
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	39.99	Oct 10 2013	0050055
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	603.70	Oct 10 2013	0050055
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	26.82	Oct 10 2013	0050056
0118653	INSTAFF PERSONNEL Dallas, TX 75380	TEMP AGY PERSONNEL instaff personnel	533.51	Oct 10 2013	0050057
0118653	INSTAFF PERSONNEL Dallas, TX 75380	TEMP AGY PERSONNEL instaff personnel	643.08	Oct 10 2013	0050057
0118653	INSTAFF PERSONNEL Dallas, TX 75380	TEMP AGY PERSONNEL instaff personnel	696.90	Oct 10 2013	0050057
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	31.50	Oct 10 2013	0050058
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	732.98	Oct 10 2013	0050059
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	SUPPLIES - GENERAL lane mcclain distributors, inc.	107.10	Oct 10 2013	0050060
0318026	MARTIN LINEN SUPPLY CO. Waco, TX 76706	MAINTENANCE-OTHER martin linen supply	94.20	Oct 10 2013	0050061
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,242.90	Oct 10 2013	0050062
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,485.00	Oct 10 2013	0050062
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	2,125.00	Oct 10 2013	0050062
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	3,150.00	Oct 10 2013	0050062
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	4,250.00	Oct 10 2013	0050062

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0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,504.54	Oct 10 2013	0050063
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,961.63	Oct 10 2013	0050064
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	2,046.18	Oct 10 2013	0050065
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	FREIGHT patterson medical supply	1,634.10	Oct 10 2013	0050066
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - RESALE patterson medical supply	1,634.10	Oct 10 2013	0050066
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	45.15	Oct 10 2013	0050067
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	435.00	Oct 10 2013	0050067
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	725.00	Oct 10 2013	0050067
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,305.00	Oct 10 2013	0050067
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	4,070.35	Oct 10 2013	0050068
0041039	PROMARK CORPORATE Rome, GA 30162-1068	SUPPLIES - GENERAL promark corporate	95.00	Oct 10 2013	0050069
0041039	PROMARK CORPORATE Rome, GA 30162-1068	SUPPLIES - GENERAL promark corporate	142.50	Oct 10 2013	0050069
0364042	REDDY ICE Dallas, TX 75373-0505	FOOD PURCHASES reddy ice	250.00	Oct 10 2013	0050070
0161225	RHODE ISLAND NOVELTY Fall River, MA 02720-9278	SUPPLIES - RESALE rhode island novelty	193.55	Oct 10 2013	0050071
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	11,507.92	Oct 10 2013	0050072
0322161	SIGNATURE SOLUTIONS West Newton, MA 02465	UNIFORMS signature solutions	639.13	Oct 10 2013	0050073
0208014	SQUIRE BOONE VILLAGE New Albany, IN 47151-0711	SUPPLIES - GENERAL squire boone village	1,559.34	Oct 10 2013	0050074
0208014	SQUIRE BOONE VILLAGE New Albany, IN 47151-0711	SUPPLIES - RESALE squire boone village	1,559.34	Oct 10 2013	0050074
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	3,074.55	Oct 10 2013	0050075
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	3,074.55	Oct 10 2013	0050075
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	29,336.16	Oct 10 2013	0050076
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	29,336.16	Oct 10 2013	0050076

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0060183	TOYSMITH Sumner, WA 98390	SUPPLIES - RESALE toysmith	338.00	Oct 10 2013	0050077
0041172	Trophies HENDERSON Corsicana, TX 75110	MOVIE NIGHT trophies unlimited trophies	32.00	Oct 10 2013	0050078
0239584	TX INTERCOLLEGIATE SOCCER Plano, TX 75093	CONTRACT SER-OFFICIALS tx intercollegiate soccer	2,610.00	Oct 10 2013	0050079
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Oct 10 2013	0050080
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	7,709.19	Oct 10 2013	0050081
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	7,709.19	Oct 10 2013	0050081
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	119,992.45	Oct 10 2013	0050082
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	119,992.45	Oct 10 2013	0050082
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	70.30	Oct 10 2013	0050083
0042785	U-TRAU Denver, CO 80239	FREIGHT u-trau	488.46	Oct 10 2013	0050084
0042785	U-TRAU Denver, CO 80239	SOFTGOODS - RESALE u-trau	488.46	Oct 10 2013	0050084
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	1,309.24	Oct 17 2013	0050085
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,585.00	Oct 17 2013	0050086
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	705.00	Oct 17 2013	0050087
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	705.00	Oct 17 2013	0050087
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	845.00	Oct 17 2013	0050087
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	845.00	Oct 17 2013	0050087
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	208.30	Oct 17 2013	0050088
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	10.94	Oct 17 2013	0050089
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	50.55	Oct 17 2013	0050089
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	100.56	Oct 17 2013	0050089
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	102.37	Oct 17 2013	0050089

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	119.96	Oct 17 2013	0050089
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	183.49	Oct 17 2013	0050089
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	282.15	Oct 17 2013	0050089
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	633.97	Oct 17 2013	0050089
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	FREIGHT 4imprint	143.39	Oct 17 2013	0050090
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SUPPLIES - RESALE 4imprint	143.39	Oct 17 2013	0050090
0311060	AGILE SPORTS TECHNOLOGIES Des Moines, IA 50331-0305	SUBSCRIPTIONS - COMPUTER agile sports technologies	1,400.00	Oct 17 2013	0050091
0311060	AGILE SPORTS TECHNOLOGIES Des Moines, IA 50331-0305	SUPPLIES - GENERAL agile sports technologies	1,400.00	Oct 17 2013	0050091
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	105.01	Oct 17 2013	0050092
0222512	Nicki Biggs Corsicana, TX 75110	CONTRACT SER-OFFICIALS biggs nicki a	30.00	Oct 17 2013	0050093
0364643	BOSSIER CITY FIRE DEPT. EMS Bossier City, LA 71171-5337	MEDICAL bossier city fire dept. ems	920.00	Oct 17 2013	0050094
0158059	BUSES BY BILL, INC. Fort Worth, TX 76119	TRAVEL-STUDENT buses by bill, inc.	1,014.00	Oct 17 2013	0050095
0038809	Carl Casbeer Corsicana, TX 75110	CONTRACT SER-OFFICIALS casbeer carl	50.00	Oct 17 2013	0050096
0038809	Carl Casbeer Corsicana, TX 75110	CONTRACT SER-OFFICIALS casbeer carl	70.00	Oct 17 2013	0050096
0161455	CENTER FOR EDUCATION EMPLOYMENT LAW Malvern, PA 19355-9562	SUPPLIES - GENERAL center for education employment law	104.95	Oct 17 2013	0050097
0068905	CHEN INTERNATIONAL Foster City, CA 94404	FREIGHT chen international	296.00	Oct 17 2013	0050098
0068905	CHEN INTERNATIONAL Foster City, CA 94404	SOFTGOODS - RESALE chen international	296.00	Oct 17 2013	0050098
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	26.95	Oct 17 2013	0050099
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	39.92	Oct 17 2013	0050099
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,650.56	Oct 17 2013	0050100
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	47.00	Oct 17 2013	0050101
0355609	Courtney Collins Desoto, TX 75115	CONTRACT SER-OFFICIALS collins courtney c	30.00	Oct 17 2013	0050102

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0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	658.14	Oct 17 2013	0050103
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	59.90	Oct 17 2013	0050104
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	950.12	Oct 17 2013	0050105
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	48.80	Oct 17 2013	0050106
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	50.31	Oct 17 2013	0050106
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	146.80	Oct 17 2013	0050106
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	4,140.00	Oct 17 2013	0050107
0364410	Shannon Davidson Athens, TX 75751	CONTRACT SER-OFFICIALS davidson shannon	35.00	Oct 17 2013	0050108
0079271	Braz Davis Kerens, TX 75144	CONTRACT SER-OFFICIALS davis braz calvin	65.00	Oct 17 2013	0050109
0264717	Dakota Dodd Dawson, TX 76639	CONTRACT SER-OFFICIALS dodd dakota c	20.00	Oct 17 2013	0050110
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	16.25	Oct 17 2013	0050111
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-1,154.40	Oct 17 2013	0050112
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,279.00	Oct 17 2013	0050112
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	DRUG TESTING enviva health service	330.00	Oct 17 2013	0050113
0127929	ENVIVA HEALTH SERVICE Dallas, TX 75222-6656	MEDICAL enviva health service	645.00	Oct 17 2013	0050114
0294279	John Forbes Ennis, TX 75119	CONTRACT SER-OFFICIALS forbes john	70.00	Oct 17 2013	0050115
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	113.86	Oct 17 2013	0050116
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110	MEDICAL gantt medical pllc	740.00	Oct 17 2013	0050117
0094323	GREAT AMERICAN SPORTS Irving, TX 75061	TRAVEL-RECRUITING great american sports	375.00	Oct 17 2013	0050118
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	17.00	Oct 17 2013	0050119
0363219	Filadelfo Hernandez Murchison, TX 75778	CONTRACT SER-OFFICIALS hernandez filadelfo elias	35.00	Oct 17 2013	0050120
0118653	INSTAFF PERSONNEL Dallas, TX 75380	TEMP AGY PERSONNEL instaff personnel	165.60	Oct 17 2013	0050121

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0267026	James Jones Corsicana, TX 75110	CONTRACT SER-OFFICIALS jones james edward trevon	30.00	Oct 17 2013	0050122
0189095	Rob Jones Corsicana, TX 75151-2135	CONTRACT SER-OFFICIALS jones rob	50.00	Oct 17 2013	0050123
0364563	Kevin Keating Barry, TX 75102	CONTRACT SER-OFFICIALS keating kevin	50.00	Oct 17 2013	0050124
0021123	Billy Keilers Rice, TX 75155	CONTRACT SER-OFFICIALS keilers billy r	70.00	Oct 17 2013	0050125
0315175	Jamey Lang Marlin, TX 76661-1346	CONTRACT SER-OFFICIALS lang jamey martese	35.00	Oct 17 2013	0050126
0271009	Tammy Lee Van, TX 75790-0983	CONTRACT SER-OFFICIALS lee tammy	140.00	Oct 17 2013	0050127
0156605	Kasey McBrearty Corsicana, TX 75110	TRAVEL-RECRUITING mcbrearty kasey elaine	141.30	Oct 17 2013	0050128
0042484	MESQUITE SPORTS Mesquite, TX 75149	SUPPLIES - GENERAL mesquite sports	3,178.10	Oct 17 2013	0050129
0251898	Pete Monreal Ennis, TX 75119	CONTRACT SER-OFFICIALS monreal pete m.	50.00	Oct 17 2013	0050130
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,032.20	Oct 17 2013	0050131
0043979	NAVARRO COLLEGE STUDENT ACTIVITIES Corsicana, TX 75110	MOVIE NIGHT navarro college student activities	20.00	Oct 17 2013	0050132
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	491.63	Oct 17 2013	0050133
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	294.05	Oct 17 2013	0050134
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	294.05	Oct 17 2013	0050134
0194005	Nancy Nunez Longview, TX 75607	CONTRACT SER-OFFICIALS nunez nancy	140.00	Oct 17 2013	0050135
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,588.50	Oct 17 2013	0050136
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,680.30	Oct 17 2013	0050136
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,386.00	Oct 17 2013	0050136
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,350.00	Oct 17 2013	0050136
0312322	Oliver Pineda Midlothian, TX 76065	TRAVEL pineda oliver c	35.78	Oct 17 2013	0050137
0012770	Elton Raney Corsicana, TX 75110	CONTRACT SER-OFFICIALS raney elton a	70.00	Oct 17 2013	0050138
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	66.96	Oct 17 2013	0050139

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0063955	RIDDELL/ALL AMERICAN SPORTS Chicago, IL 60674	SUPPLIES - GENERAL riddell/all american sports	51.76	Oct 17 2013	0050140
0227292	SMITH GENERAL STORE Corsicana, TX 75110	MAINTENANCE-OTHER smith general store	3,447.50	Oct 17 2013	0050141
0165033	STORE SUPPLY WAREHOUSE, INC. Bridgeton, MO 63044-1206	SUPPLIES - GENERAL store supply warehouse, inc.	452.20	Oct 17 2013	0050142
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	1,312.20	Oct 17 2013	0050143
0357053	TX ORTHOPAEDIC-SPORTS MEDICINE Houston, TX 77253-3856	MEDICAL tx orthopaedic-sports medicine	309.15	Oct 17 2013	0050144
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	1,299.00	Oct 17 2013	0050145
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	438.96	Oct 17 2013	0050146
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-119.01	Oct 24 2013	0050147
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,709.40	Oct 24 2013	0050147
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	54.80	Oct 24 2013	0050148
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	98.97	Oct 24 2013	0050148
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	122.04	Oct 24 2013	0050148
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	483.60	Oct 24 2013	0050148
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,976.07	Oct 24 2013	0050149
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-15.68	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	25.96	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	46.09	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	114.80	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	199.99	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	239.98	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	279.99	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	317.71	Oct 24 2013	0050150

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	326.48	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	329.90	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	329.98	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	349.99	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	439.97	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	449.98	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	469.98	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	489.98	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	519.98	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	529.98	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	539.90	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	539.97	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	549.99	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	569.97	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	577.89	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	626.87	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	629.99	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	649.97	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	689.96	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	739.89	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	759.98	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	819.98	Oct 24 2013	0050150

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	849.97	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	864.02	Oct 24 2013	0050150
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	869.96	Oct 24 2013	0050150
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	97.96	Oct 24 2013	0050153
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	501.13	Oct 24 2013	0050154
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	237.30	Oct 24 2013	0050155
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	CONTRACT SER-OTHER apogee telecom, inc.	12,600.00	Oct 24 2013	0050156
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	85.21	Oct 24 2013	0050157
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	220.36	Oct 24 2013	0050157
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts	581.73	Oct 24 2013	0050158
0127200	Aric Bonner Corsicana, TX 75110	TRAVEL-STUDENT bonner aric a	20.00	Oct 24 2013	0050159
0127200	Aric Bonner Corsicana, TX 75110	TRAVEL-STUDENT bonner aric a	307.50	Oct 24 2013	0050159
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-STUDENT bonner deborah l	475.00	Oct 24 2013	0050160
0330700	BOOKLOG Chicago, IL 60640	EQUIPMENT <5000 booklog	1,628.00	Oct 24 2013	0050161
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	322.74	Oct 24 2013	0050162
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	322.74	Oct 24 2013	0050162
0344427	CENTURY HVAC DISTRIBUTING LP Dallas, TX 75303-1290	MAINTENACE-HVAC century air conditioning supply, l. p.	2,211.00	Oct 24 2013	0050163
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Oct 24 2013	0050164
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	2,265.68	Oct 24 2013	0050165
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	480.73	Oct 24 2013	0050166
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	14.40	Oct 24 2013	0050167
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	514.50	Oct 24 2013	0050168

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0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	514.50	Oct 24 2013	0050168
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	1,416.87	Oct 24 2013	0050168
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	1,416.87	Oct 24 2013	0050168
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	1,929.66	Oct 24 2013	0050168
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	512.50	Oct 24 2013	0050169
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	927.28	Oct 24 2013	0050169
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	70.00	Oct 24 2013	0050170
0127929	ENVIVA HEALTH SERVICE Dallas, TX 75222-6656	MEDICAL enviva health service	424.00	Oct 24 2013	0050171
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	DRUG TESTING enviva health service	180.00	Oct 24 2013	0050172
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	34.00	Oct 24 2013	0050173
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	75.86	Oct 24 2013	0050173
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	75.86	Oct 24 2013	0050173
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	2,706.12	Oct 24 2013	0050174
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	2,706.12	Oct 24 2013	0050174
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	211.00	Oct 24 2013	0050175
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	112.14	Oct 24 2013	0050176
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	57.20	Oct 24 2013	0050177
0253885	TMI SPORTS MEDICINE ORTHO SURGERY PA Arlington, TX 76014-2084	MEDICAL keith meister, md	206.28	Oct 24 2013	0050178
0364822	LASER ENGRAVED GIFTS Tempe, AZ 85281	FREIGHT laser engraved gifts	951.60	Oct 24 2013	0050179
0364822	LASER ENGRAVED GIFTS Tempe, AZ 85281	SOFTGOODS - RESALE laser engraved gifts	951.60	Oct 24 2013	0050179
0156605	Kasey McBrearty Corsicana, TX 75110	TRAVEL-RECRUITING mcbrearty kasey elaine	127.80	Oct 24 2013	0050180
0040981	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital	960.84	Oct 24 2013	0050181

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0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	246.82	Oct 24 2013	0050182
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,546.65	Oct 24 2013	0050183
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,575.75	Oct 24 2013	0050183
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	99.50	Oct 24 2013	0050184
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	730.54	Oct 24 2013	0050184
0041039	PROMARK CORPORATE Rome, GA 30162-1068	SUPPLIES - GENERAL promark corporate	375.00	Oct 24 2013	0050185
0322161	SIGNATURE SOLUTIONS West Newton, MA 02465	UNIFORMS signature solutions	512.97	Oct 24 2013	0050186
0227292	SMITH GENERAL STORE Corsicana, TX 75110	MAINTENANCE-OTHER smith general store	284.25	Oct 24 2013	0050187
0302230	UNILEVER FOODS HPC Chicago, IL 60673-1245	MAINTENANCE-OTHER unilever foods hpc	65.00	Oct 24 2013	0050188
0334860	VICTORIAN TRADING CO. Lenexa, KS 66219	SUPPLIES - RESALE victorian trading co.	511.10	Oct 24 2013	0050189
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	817.56	Oct 24 2013	0050190
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	787.56	Oct 24 2013	0050191
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	405.62	Oct 24 2013	0050192
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	115.10	Oct 24 2013	0050193
0271448	WORKWEAR AMERICA Athens, TX 75751	MAINTENANCE-OTHER workwear america	197.50	Oct 24 2013	0050194
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Oct 31 2013	0050195
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Oct 31 2013	0050195
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	333.60	Oct 31 2013	0050195
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	2,116.40	Oct 31 2013	0050196
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	67.78	Oct 31 2013	0050197
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	384.88	Oct 31 2013	0050197
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,608.76	Oct 31 2013	0050197

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	845.00	Oct 31 2013	0050198
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	845.00	Oct 31 2013	0050198
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.59	Oct 31 2013	0050199
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	20.24	Oct 31 2013	0050199
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.51	Oct 31 2013	0050199
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	199.99	Oct 31 2013	0050199
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	358.40	Oct 31 2013	0050199
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	479.96	Oct 31 2013	0050199
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	518.40	Oct 31 2013	0050199
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	539.97	Oct 31 2013	0050199
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	85.79	Oct 31 2013	0050200
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	278.09	Oct 31 2013	0050200
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	585.00	Oct 31 2013	0050200
0040647	ALERT SERVICES San Marcos, TX 78667-1088	PLAYOFFS alert services	2,605.84	Oct 31 2013	0050201
0364842	APOTHECARY SHOP PHARMACY Dallas, TX 75235-5450	MEDICAL apothecary shop pharmacy	300.00	Oct 31 2013	0050202
0201358	AVANTI PRESS Detroit, MI 48267-2104	FREIGHT avanti press	10.00	Oct 31 2013	0050203
0118511	B B ATHLETICS Waco, TX 76714-7189	SUPPLIES - GENERAL b b athletics	540.00	Oct 31 2013	0050204
0118511	B B ATHLETICS Waco, TX 76714-7189	SUPPLIES - GENERAL b b athletics	1,575.00	Oct 31 2013	0050204
0118511	B B ATHLETICS Waco, TX 76714-7189	SUPPLIES - GENERAL b b athletics	3,155.20	Oct 31 2013	0050204
0365255	BAYLOR MEDICAL CENTER Dallas, TX 75284-4597	MEDICAL baylor medical center at waxahachie	125.00	Oct 31 2013	0050205
0127449	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-STUDENT cici's pizza	504.00	Oct 31 2013	0050206
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	72.00	Oct 31 2013	0050207

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0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	FREIGHT comet school supplies	266.10	Oct 31 2013	0050208
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	266.10	Oct 31 2013	0050208
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	1,046.21	Oct 31 2013	0050209
0069688	Paul Cottar Corsicana, TX 75110	CONTRACT SER-OFFICIALS cottar paul	200.00	Oct 31 2013	0050210
0079271	Braz Davis Kerens, TX 75144	CONTRACT SER-OFFICIALS davis braz calvin	65.00	Oct 31 2013	0050211
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	DRUG TESTING enviva health service	180.00	Oct 31 2013	0050212
0098682	FORT WORTH BILLIARDS SUPPLY Fort Worth, TX 76107-4521	EQUIPMENT <5000 fort worth billiards supply	4,208.00	Oct 31 2013	0050213
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	46.06	Oct 31 2013	0050214
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	180.05	Oct 31 2013	0050215
0239182	Steve Haynie Corsicana, TX 75110	CONTRACT SER-OFFICIALS haynie steve	200.00	Oct 31 2013	0050216
0365139	Tony Jimenez Wichita, KS 67207	TRAVEL-RECRUITING jimenez tony	100.00	Oct 31 2013	0050217
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	764.00	Oct 31 2013	0050219
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	SUPP - PART TIME labra's cleaning service	764.00	Oct 31 2013	0050219
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	493.01	Oct 31 2013	0050220
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	244.79	Oct 31 2013	0050221
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	500.00	Oct 31 2013	0050222
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	842.76	Oct 31 2013	0050223
0251898	Pete Monreal Ennis, TX 75119	CONTRACT SER-OFFICIALS monreal pete m.	70.00	Oct 31 2013	0050224
0326311	NAGAI APPAREL Arlington, TX 76017	UNIFORMS/WARM-UPS nagai apparel	708.75	Oct 31 2013	0050225
0355490	Arianna Nealy Ennis, TX 75119	CONTRACT SER-OFFICIALS nealy arianna desire	35.00	Oct 31 2013	0050226
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	329.81	Oct 31 2013	0050227
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	329.81	Oct 31 2013	0050227

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0326436	NORTHLAND CABLE-DO NOT USE Corsicana, TX 75151-0961	INTERNET northland cable	120.23	Oct 31 2013	0050228
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	1,371.72	Oct 31 2013	0050229
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	1,371.72	Oct 31 2013	0050229
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	508.50	Oct 31 2013	0050230
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	FREIGHT prime source accessories	263.16	Oct 31 2013	0050231
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	SOFTGOODS - RESALE prime source accessories	263.16	Oct 31 2013	0050231
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	200.00	Oct 31 2013	0050232
0212031	Tom Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson tom	200.00	Oct 31 2013	0050233
0000583	Donna Rose Corsicana, TX 75110	CONTRACT SER-OFFICIALS rose donna d.	175.00	Oct 31 2013	0050234
0010625	Jimmy Rose Corsicana, TX 75110	CONTRACT SER-OFFICIALS rose jimmy dee	175.00	Oct 31 2013	0050235
0129065	SENTRY TECHNOLOGY CORP. Ronkonkoma, NY 11779	SUPPLIES - GENERAL sentry technology corp.	2,664.00	Oct 31 2013	0050236
0227292	SMITH GENERAL STORE Corsicana, TX 75110	MAINTENANCE-OTHER smith general store	71.80	Oct 31 2013	0050237
0184766	SOCCER CORNER Plano, TX 75075	SUPPLIES - GENERAL soccer corner	3,094.00	Oct 31 2013	0050238
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	489.42	Oct 31 2013	0050239
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	4,042.22	Nov 7 2013	0050240
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	4,042.22	Nov 7 2013	0050240
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	15.99	Nov 7 2013	0050241
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	110.80	Nov 7 2013	0050241
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	179.99	Nov 7 2013	0050241
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	187.96	Nov 7 2013	0050241
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	234.61	Nov 7 2013	0050241
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	259.16	Nov 7 2013	0050241

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	279.99	Nov 7 2013	0050241
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	339.98	Nov 7 2013	0050241
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	549.98	Nov 7 2013	0050241
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	549.99	Nov 7 2013	0050241
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	618.70	Nov 7 2013	0050241
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	2,500.22	Nov 7 2013	0050242
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	2,500.22	Nov 7 2013	0050242
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	73.35	Nov 7 2013	0050243
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	271.20	Nov 7 2013	0050244
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	FREIGHT capri designs	286.92	Nov 7 2013	0050245
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	SUPPLIES - RESALE capri designs	286.92	Nov 7 2013	0050245
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	72.00	Nov 7 2013	0050246
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	FREIGHT comet school supplies	320.08	Nov 7 2013	0050247
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	320.08	Nov 7 2013	0050247
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,541.00	Nov 7 2013	0050248
0034569	Randal Dill Corsicana, TX 75110	TRAVEL-RECRUITING dill randal corbett	179.00	Nov 7 2013	0050249
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	1,391.70	Nov 7 2013	0050250
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	55.00	Nov 7 2013	0050251
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	300.00	Nov 7 2013	0050251
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	1,357.04	Nov 7 2013	0050252
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	286.96	Nov 7 2013	0050253
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	37.35	Nov 7 2013	0050254

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0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	76.50	Nov 7 2013	0050255
0365990	Tommy Johnson Murphy, TX 75094	CONTRACT SER-OFFICIALS johnson tommy	130.00	Nov 7 2013	0050256
0000452	Paula Kirkwood Corsicana, TX 75110	TRAVEL kirkwood paula denise	230.88	Nov 7 2013	0050257
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	482.00	Nov 7 2013	0050258
0222059	Charles Brett Manley Palestine, TX 75801	TRAVEL manley charles brett	349.70	Nov 7 2013	0050259
0063956	Caton's CATON Corsicana, TX 75110	MAINTENANCE-OTHER marble caton's custom	1,282.00	Nov 7 2013	0050260
0318026	MARTIN LINEN SUPPLY CO. Pasadena, CA 91199-1048	MAINTENANCE-OTHER martin linen supply	95.72	Nov 7 2013	0050261
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	2,450.00	Nov 7 2013	0050262
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	3,875.00	Nov 7 2013	0050263
0000508	Roark Montgomery Corsicana, TX 75110	PLAYOFFS montgomery roark	89.55	Nov 7 2013	0050264
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	82.00	Nov 7 2013	0050265
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	2,710.29	Nov 7 2013	0050266
0231049	ON SITE FITNESS SERVICE, LLC Arlington, TX 76011	MAINTENANCE-OTHER on-site fitness equipment service supply	175.00	Nov 7 2013	0050267
0239301	READY BODIES, LEARNING MINDS Spring Branch, TX 78070-6124	BOOKS - RESALE ready bodies, learning minds	1,798.40	Nov 7 2013	0050268
0239301	READY BODIES, LEARNING MINDS Spring Branch, TX 78070-6124	FREIGHT ready bodies, learning minds	1,798.40	Nov 7 2013	0050268
0123357	Virgil Reagins Duncanville, TX 75137	CONTRACT SER-OFFICIALS reagins virgil	130.00	Nov 7 2013	0050269
0047975	Mike Richardson Corsicana, TX 75110	PLAYOFFS richardson mike	40.00	Nov 7 2013	0050270
0167315	RICKS WORLD SPORTS Venus, TX 76084	SOFTGOODS - RESALE ricks world sports	400.00	Nov 7 2013	0050271
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	8,577.93	Nov 7 2013	0050272
0365994	Roger Sashington Dallas, TX 75249	CONTRACT SER-OFFICIALS sashington roger	130.00	Nov 7 2013	0050273
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	BOOKS - RESALE telemedia, inc.	2,302.47	Nov 7 2013	0050274
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	FREIGHT telemedia, inc.	2,302.47	Nov 7 2013	0050274

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0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	2,181.10	Nov 7 2013	0050275
0303903	Summer Trull Waxahachie, TX 75165	BOOKS - REFUNDS trull summer n	116.91	Nov 7 2013	0050276
0303903	Summer Trull Waxahachie, TX 75165	SALES TAX PAY.-COLLEGE STORE trull summer n	116.91	Nov 7 2013	0050276
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Nov 7 2013	0050277
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	364.70	Nov 7 2013	0050278
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Nov 14 2013	0050279
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Nov 14 2013	0050279
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Nov 14 2013	0050279
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Nov 14 2013	0050279
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Nov 14 2013	0050279
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	333.60	Nov 14 2013	0050279
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	992.25	Nov 14 2013	0050280
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	436.80	Nov 14 2013	0050281
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	705.00	Nov 14 2013	0050282
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	705.00	Nov 14 2013	0050282
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-23.95	Nov 14 2013	0050283
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	258.76	Nov 14 2013	0050283
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	398.91	Nov 14 2013	0050283
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	529.90	Nov 14 2013	0050283
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	427.11	Nov 14 2013	0050284
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	FREIGHT 4imprint	1,041.66	Nov 14 2013	0050285
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SUPPLIES - RESALE 4imprint	1,041.66	Nov 14 2013	0050285

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0365424	ASHCRAFT COMPANY, INC. Dallas, TX 75231	EQUIPMENT > 5000 ashcraft inc.	7,680.00	Nov 14 2013	0050286
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	-118.47	Nov 14 2013	0050287
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	163.82	Nov 14 2013	0050287
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	289.46	Nov 14 2013	0050287
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-STUDENT bonner deborah l	57.60	Nov 14 2013	0050288
0158059	BUSES BY BILL, INC. Fort Worth, TX 76119	PLAYOFFS buses by bill, inc.	926.25	Nov 14 2013	0050289
0246313	C C WHOLESALE DISTRIBUTORS Waco, TX 76710	MAINTENANCE-OTHER c c wholesale distributors	625.68	Nov 14 2013	0050290
0362975	Trudi Carter Kingston JAMAICA	CONTRACT SER-OFFICIALS carter trudi sudan	30.00	Nov 14 2013	0050291
0068905	CHEN INTERNATIONAL Foster City, CA 94404	FREIGHT chen international	596.00	Nov 14 2013	0050292
0068905	CHEN INTERNATIONAL Foster City, CA 94404	SOFTGOODS - RESALE chen international	596.00	Nov 14 2013	0050292
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	54.00	Nov 14 2013	0050293
0300928	COLLEGE KIDS Neenah, WI 54956	FREIGHT college kids	717.00	Nov 14 2013	0050294
0300928	COLLEGE KIDS Neenah, WI 54956	SOFTGOODS - RESALE college kids	717.00	Nov 14 2013	0050294
0300928	COLLEGE KIDS Neenah, WI 54956	FREIGHT college kids	834.94	Nov 14 2013	0050294
0300928	COLLEGE KIDS Neenah, WI 54956	SOFTGOODS - RESALE college kids	834.94	Nov 14 2013	0050294
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	216.00	Nov 14 2013	0050295
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	342.11	Nov 14 2013	0050296
0040621	CORSICANA ISD Corsicana, TX 75110	RENTAL - FACILITIES corsicana isd	11,225.00	Nov 14 2013	0050297
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	2,302.63	Nov 14 2013	0050298
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	183.28	Nov 14 2013	0050299
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	247.20	Nov 14 2013	0050300
0311406	Rene Duron Lewisville, TX 75057	MOVIE NIGHT duron rene r.	1,750.00	Nov 14 2013	0050301

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0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	204.95	Nov 14 2013	0050302
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	1,003.91	Nov 14 2013	0050302
0362978	Shanise Foster Kingston JAMAICA	CONTRACT SER-OFFICIALS foster shanise	30.00	Nov 14 2013	0050303
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	96.34	Nov 14 2013	0050304
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	14.81	Nov 14 2013	0050305
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	6.50	Nov 14 2013	0050306
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	6.50	Nov 14 2013	0050306
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	5,108.82	Nov 14 2013	0050307
0255899	Jeffery Johnson Allen, TX 75013-0146	CONTRACT SER-OFFICIALS johnson jeffery	130.00	Nov 14 2013	0050308
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	31.50	Nov 14 2013	0050309
0078468	Keith Kimble Arlington, TX 76014	CONTRACT SER-OFFICIALS kimble keith	130.00	Nov 14 2013	0050310
0172810	Anthony Lopez Aledo, TX 76008	CONTRACT SER-OFFICIALS lopez anthony	130.00	Nov 14 2013	0050311
0219794	Brian Mayper Corsicana, TX 75110	MEALS mayper brian jason	11.00	Nov 14 2013	0050312
0156605	Kasey McBrearty Corsicana, TX 75110	TRAVEL-RECRUITING mcbrearty kasey elaine	54.00	Nov 14 2013	0050313
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	3,144.30	Nov 14 2013	0050314
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	323.60	Nov 14 2013	0050315
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,914.11	Nov 14 2013	0050316
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	155.14	Nov 14 2013	0050317
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	155.14	Nov 14 2013	0050317
0366761	PENS, ETC. Chandler, AZ 85226	SOFTGOODS - RESALE pens, etc.	199.38	Nov 14 2013	0050318
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	2,456.30	Nov 14 2013	0050319
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	MAINTENANCE-OTHER rainbow international	189.85	Nov 14 2013	0050320

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0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	3,826.32	Nov 14 2013	0050321
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	3,826.32	Nov 14 2013	0050321
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	21,128.53	Nov 14 2013	0050322
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	21,128.53	Nov 14 2013	0050322
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	7,791.83	Nov 14 2013	0050323
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	7,791.83	Nov 14 2013	0050323
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	106,301.94	Nov 14 2013	0050324
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	106,301.94	Nov 14 2013	0050324
0312322	Oliver Pineda Midlothian, TX 76065	TRAVEL pineda oliver c	46.62	Nov 18 2013	0050326
0042984	TJCSCA Port Arthur, TX 77642-0310	TRAVEL-STUDENT tjcsca	25.00	Nov 18 2013	0050327
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	97.98	Nov 21 2013	0050328
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	500.99	Nov 21 2013	0050329
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	79.65	Nov 21 2013	0050330
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Nov 21 2013	0050331
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	2,045.80	Nov 21 2013	0050331
0118511	B B ATHLETICS Waco, TX 76714-7189	SUPPLIES - GENERAL b b athletics	2,300.00	Nov 21 2013	0050332
0037233	Charles Betts Corsicana, TX 75110	TRAVEL betts charles b	70.20	Nov 21 2013	0050333
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	10,496.54	Nov 21 2013	0050334
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	10,496.54	Nov 21 2013	0050334
0158059	BUSES BY BILL, INC. Fort Worth, TX 76119	TRAVEL-STUDENT buses by bill, inc.	1,465.50	Nov 21 2013	0050335
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,748.24	Nov 21 2013	0050336
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	2,250.34	Nov 21 2013	0050337

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0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	549.96	Nov 21 2013	0050338
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	4,868.50	Nov 21 2013	0050339
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	516.25	Nov 21 2013	0050340
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	2,940.35	Nov 21 2013	0050341
0195551	EAST TEXAS FIRE PROTECTION LTD Palestine, TX 75802-4033	MAINTENANCE-OTHER east texas fire protection ltd	918.75	Nov 21 2013	0050342
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	315.39	Nov 21 2013	0050343
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	322.16	Nov 21 2013	0050344
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	322.16	Nov 21 2013	0050344
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	64.50	Nov 21 2013	0050345
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	115.60	Nov 21 2013	0050346
0012032	Sengai Kohama Corsicana, TX 75110	CONTRACT SER-OFFICIALS kohama sengai s	200.00	Nov 21 2013	0050347
0304633	KRUEGER INTERNATIONAL, INC. Chicago, IL 60680-9142	EQUIPMENT <5000 krueger international, inc.	4,052.64	Nov 21 2013	0050348
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Nov 21 2013	0050349
0156605	Kasey McBrearty Corsicanna, TX 75110	TRAVEL-RECRUITING mcbrearty kasey elaine	69.30	Nov 21 2013	0050350
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-6,250.00	Nov 21 2013	0050351
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-5,247.00	Nov 21 2013	0050351
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-321.50	Nov 21 2013	0050351
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	419.30	Nov 21 2013	0050351
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	922.46	Nov 21 2013	0050351
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,319.25	Nov 21 2013	0050351
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	2,638.50	Nov 21 2013	0050351
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	2,975.00	Nov 21 2013	0050351

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0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	3,412.50	Nov 21 2013	0050351
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	5,475.00	Nov 21 2013	0050351
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	5,801.25	Nov 21 2013	0050351
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	16,481.25	Nov 21 2013	0050351
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	1,616.32	Nov 21 2013	0050352
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,158.08	Nov 21 2013	0050353
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	402.29	Nov 21 2013	0050354
0239301	READY BODIES, LEARNING MINDS Spring Branch, TX 78070-6124	BOOKS - RESALE ready bodies, learning minds	1,978.20	Nov 21 2013	0050355
0335865	SERVICE STEEL WAREHOUSE Dallas, TX 75284-3965	MAINTENANCE-OTHER service steel warehouse	910.00	Nov 21 2013	0050356
0322161	SIGNATURE SOLUTIONS West Newton, MA 02465	UNIFORMS signature solutions	184.38	Nov 21 2013	0050357
0078686	STORM DUDS RAINGEAR Attleboro, MA 02703	FREIGHT storm duds	977.17	Nov 21 2013	0050358
0078686	STORM DUDS RAINGEAR Attleboro, MA 02703	SOFTGOODS - RESALE storm duds	977.17	Nov 21 2013	0050358
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	75.00	Nov 21 2013	0050359
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	7,621.92	Nov 21 2013	0050360
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	7,621.92	Nov 21 2013	0050360
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	698.85	Nov 21 2013	0050361
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	95.17	Nov 21 2013	0050362
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	121.50	Nov 21 2013	0050363
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	201.23	Nov 21 2013	0050364
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	232.10	Nov 21 2013	0050364
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	100.00	Nov 21 2013	0050365
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	100.00	Nov 21 2013	0050365

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Nov 21 2013	0050365
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Nov 21 2013	0050365
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,837.48	Nov 21 2013	0050366
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1.35	Nov 21 2013	0050367
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	37.90	Nov 21 2013	0050367
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	51.48	Nov 21 2013	0050367
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	55.20	Nov 21 2013	0050367
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	75.49	Nov 21 2013	0050367
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	219.52	Nov 21 2013	0050367
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	248.34	Nov 21 2013	0050367
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	264.75	Nov 21 2013	0050367
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	296.38	Nov 21 2013	0050367
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	372.51	Nov 21 2013	0050367
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	401.37	Nov 21 2013	0050367
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	690.93	Nov 21 2013	0050367
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	57.34	Nov 21 2013	0050368
0346363	Benjamin Alexander League City, TX 77573	CONTRACT SER-OFFICIALS alexander benjamin	130.00	Nov 21 2013	0050369
0057935	Rich Almstedt Kingwood, TX 77339	CONTRACT SER-OFFICIALS almstedt rich	130.00	Nov 21 2013	0050370
0353781	AUTOMATION PARTS WAREHOUSE LLC Glendale, AZ 85312-6659	MAINTENANCE-OTHER automation parts warehouse, llc	972.00	Nov 21 2013	0050371
0057937	Art Brown Garland, TX 75044	CONTRACT SER-OFFICIALS brown art	130.00	Nov 21 2013	0050372
0319095	Donald Carpenter Humble, TX 77347-1142	CONTRACT SER-OFFICIALS carpenter donald	130.00	Nov 21 2013	0050373
0362975	Trudi Carter Kingston JAMAICA	CONTRACT SER-OFFICIALS carter trudi sudan	90.00	Nov 21 2013	0050374

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0367837	Steven Chiara Dallas, TX 75206	CONTRACT SER-OFFICIALS chiara steven	130.00	Nov 21 2013	0050375
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	194.83	Nov 21 2013	0050376
0044775	CUSTOM T'S Corsicana, TX 75110	UNIFORMS/WARM-UPS custom t's	2,379.00	Nov 21 2013	0050377
0103101	Herman Dade Garland, TX 75044	CONTRACT SER-OFFICIALS dade herman	130.00	Nov 21 2013	0050378
0367521	Josh Davis Irving, TX 75038	CONTRACT SER-OFFICIALS davis josh	130.00	Nov 21 2013	0050379
0123382	Glen Dixon Mansfield, TX 76063	CONTRACT SER-OFFICIALS dixon glen	130.00	Nov 21 2013	0050380
0362978	Shanise Foster Kingston JAMAICA	CONTRACT SER-OFFICIALS foster shanise	90.00	Nov 21 2013	0050381
0103100	Winfred George Mesquite, TX 75181	CONTRACT SER-OFFICIALS george winfred	130.00	Nov 21 2013	0050382
0367833	Michael Hill Desoto, TX 75115	CONTRACT SER-OFFICIALS hill michael	130.00	Nov 21 2013	0050383
0179589	Henry Howard Waco, TX 76703-1033	CONTRACT SER-OFFICIALS howard henry	130.00	Nov 21 2013	0050384
0242553	Eric Ivory Dallas, TX 75235	CONTRACT SER-OFFICIALS ivory eric	130.00	Nov 21 2013	0050385
0240102	Kevin Johnson Grand Prairie, TX 75054	CONTRACT SER-OFFICIALS johnson kevin	130.00	Nov 21 2013	0050386
0365990	Tommy Johnson Murphy, TX 75094	CONTRACT SER-OFFICIALS johnson tommy	130.00	Nov 21 2013	0050387
0288095	Anthony Jones Irving, TX 75063	CONTRACT SER-OFFICIALS jones anthony	130.00	Nov 21 2013	0050388
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	500.00	Nov 21 2013	0050389
0172814	Moses Owens Dallas, TX 75232	CONTRACT SER-OFFICIALS owens moses	130.00	Nov 21 2013	0050390
0339707	Shaun Seales Desoto, TX 75115	CONTRACT SER-OFFICIALS seales shaun	130.00	Nov 21 2013	0050391
0239584	TX INTERCOLLEGIATE SOCCER Plano, TX 75093	PLAYOFFS tx intercollegiate soccer	870.00	Nov 21 2013	0050392
0044238	Billy Welch Waxahachie, TX 75165	CONTRACT SER-OFFICIALS welch billy	130.00	Nov 21 2013	0050393
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-4,302.00	Dec 5 2013	0050394
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-4,125.00	Dec 5 2013	0050394
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,633.75	Dec 5 2013	0050394

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,218.75	Dec 5 2013	0050394
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,780.00	Dec 5 2013	0050394
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,797.00	Dec 5 2013	0050394
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	3,298.97	Dec 5 2013	0050395
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	16.93	Dec 5 2013	0050396
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	17.05	Dec 5 2013	0050396
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	110.68	Dec 5 2013	0050396
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	114.14	Dec 5 2013	0050396
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	988.72	Dec 5 2013	0050396
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Dec 5 2013	0050397
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Dec 5 2013	0050397
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	845.00	Dec 5 2013	0050397
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	845.00	Dec 5 2013	0050397
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.09	Dec 5 2013	0050398
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FOOD PURCHASES office depot	9.43	Dec 5 2013	0050398
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	21.78	Dec 5 2013	0050398
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.18	Dec 5 2013	0050398
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.08	Dec 5 2013	0050398
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	79.99	Dec 5 2013	0050398
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	135.25	Dec 5 2013	0050398
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	146.51	Dec 5 2013	0050398
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	180.99	Dec 5 2013	0050398

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	399.99	Dec 5 2013	0050398
0040647	ALERT SERVICES San Marcos, TX 78667-1088	PLAYOFFS alert services	2,198.15	Dec 5 2013	0050399
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	CONTRACT SER-OTHER apogee telecom, inc.	12,600.00	Dec 5 2013	0050401
0362975	Trudi Carter Kingston JAMAICA	CONTRACT SER-OFFICIALS carter trudi sudan	30.00	Dec 5 2013	0050402
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	442.11	Dec 5 2013	0050403
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	442.11	Dec 5 2013	0050403
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	450.87	Dec 5 2013	0050403
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	450.87	Dec 5 2013	0050403
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	452.51	Dec 5 2013	0050403
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	452.51	Dec 5 2013	0050403
0153503	WAXAHACHIE Waxahachie, TX 75168-0173	MAINTENANCE-OTHER city waxahachie	175.00	Dec 5 2013	0050404
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	FREIGHT college house lighthouse apparel	688.89	Dec 5 2013	0050405
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	688.89	Dec 5 2013	0050405
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	FREIGHT college house lighthouse apparel	729.37	Dec 5 2013	0050405
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	729.37	Dec 5 2013	0050405
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	FREIGHT college house lighthouse apparel	1,035.95	Dec 5 2013	0050405
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	1,035.95	Dec 5 2013	0050405
0083068	CONNECT 2 ONE Oberlin, OH 44074	MEMBERSHIPS-INSTITUTIONAL connect 2 one	1,400.00	Dec 5 2013	0050406
0040621	CORSICANA ISD Corsicana, TX 75110	COLLEGE DEVELOPMENT corsicana isd	971.00	Dec 5 2013	0050407
0040621	CORSICANA ISD Corsicana, TX 75110	PLAYOFFS corsicana isd	971.00	Dec 5 2013	0050407
0040621	CORSICANA ISD Corsicana, TX 75110	TRAVEL-STUDENT corsicana isd	971.00	Dec 5 2013	0050407
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	162.00	Dec 5 2013	0050408

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0367521	Josh Davis Irving, TX 75038	CONTRACT SER-OFFICIALS davis josh	130.00	Dec 5 2013	0050409
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	5,479.22	Dec 5 2013	0050410
0123382	Glen Dixon Mansfield, TX 76063	CONTRACT SER-OFFICIALS dixon glen	130.00	Dec 5 2013	0050411
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	682.50	Dec 5 2013	0050412
0369617	E-S SPORTS APPAREL Holyoke, MA 01040	FREIGHT e-s sports apparel	1,325.45	Dec 5 2013	0050413
0369617	E-S SPORTS APPAREL Holyoke, MA 01040	SOFTGOODS - RESALE e-s sports apparel	1,325.45	Dec 5 2013	0050413
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	70.00	Dec 5 2013	0050414
0369818	Mark Edwards Dallas, TX 75244	CONTRACT SER-OFFICIALS edwards mark anthony	130.00	Dec 5 2013	0050415
0098682	FORT WORTH BILLIARDS SUPPLY Fort Worth, TX 76107-4521	EQUIPMENT <5000 fort worth billiards supply	1,519.00	Dec 5 2013	0050416
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110	MEDICAL gantt medical pllc	570.00	Dec 5 2013	0050417
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	53.50	Dec 5 2013	0050418
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	53.50	Dec 5 2013	0050418
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	250.00	Dec 5 2013	0050420
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	BOOKS - RESALE hartman publishing	2,597.35	Dec 5 2013	0050421
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	FREIGHT hartman publishing	2,597.35	Dec 5 2013	0050421
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	29.00	Dec 5 2013	0050422
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	75.48	Dec 5 2013	0050423
0314091	Cedric Hunt Houston, TX 77016	CONTRACT SER-OFFICIALS hunt cedric sebastian	130.00	Dec 5 2013	0050424
0040819	J A MAJORS Atlanta, GA 30384-7938	BOOKS - RESALE j a majors	1,571.70	Dec 5 2013	0050425
0040819	J A MAJORS Atlanta, GA 30384-7938	FREIGHT j a majors	1,571.70	Dec 5 2013	0050425
0000452	Paula Kirkwood Corsicana, TX 75110	TRAVEL kirkwood paula denise	76.50	Dec 5 2013	0050426
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	1,091.00	Dec 5 2013	0050427

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0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	SUPP - PART TIME labra's cleaning service	1,091.00	Dec 5 2013	0050427
0361163	Michael Landers Haslet, TX 76052	TRAVEL-STUDENT landers michael e	654.39	Dec 5 2013	0050428
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	235.69	Dec 5 2013	0050429
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	97.00	Dec 5 2013	0050430
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	560.10	Dec 5 2013	0050431
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,265.00	Dec 5 2013	0050431
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,700.00	Dec 5 2013	0050431
0000508	Roark Montgomery Corsicana, TX 75110	PLAYOFFS montgomery roark	358.78	Dec 5 2013	0050432
0242114	NAVARRO COLLEGE WAXAHACHIE Waxahachie, TX 75165	CASH IN BANK - FIRST STATE navarro college - waxahachie	72.58	Dec 5 2013	0050433
0287763	NAVARRO EMERGENCY PHYSICIANS Dallas, TX 75373-1926	MEDICAL navarro emergency physicians	507.60	Dec 5 2013	0050434
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	247.07	Dec 5 2013	0050435
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,955.50	Dec 5 2013	0050436
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	187.55	Dec 5 2013	0050436
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,725.00	Dec 5 2013	0050436
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,101.34	Dec 5 2013	0050436
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	3,101.34	Dec 5 2013	0050436
0164806	Patrick Resby Beaumont, TX 77701	TRAVEL-RECRUITING resby patrick lee	173.00	Dec 5 2013	0050437
0164806	Patrick Resby Beaumont, TX 77701	TRAVEL-RECRUITING resby patrick lee	180.00	Dec 5 2013	0050437
0167315	RICKS WORLD SPORTS Venus, TX 76084	SOFTGOODS - RESALE ricks world sports	400.00	Dec 5 2013	0050438
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1,376.11	Dec 5 2013	0050439
0312171	Justin Simank Hutto, TX 78634	CONTRACT SER-OFFICIALS simank justin	130.00	Dec 5 2013	0050440
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-659.40	Dec 5 2013	0050441

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0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	1,486.54	Dec 5 2013	0050441
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	1,486.54	Dec 5 2013	0050441
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	456.02	Dec 5 2013	0050442
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	456.02	Dec 5 2013	0050442
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	658.60	Dec 5 2013	0050442
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	658.60	Dec 5 2013	0050442
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	BOOKS - RESALE townsend press	6,040.00	Dec 5 2013	0050443
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	997.00	Dec 5 2013	0050444
0172812	Mel Whitworth League City, TX 77573	CONTRACT SER-OFFICIALS whitworth mel	130.00	Dec 5 2013	0050445
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-15,622.00	Dec 12 2013	0050446
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,617.25	Dec 12 2013	0050446
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,081.25	Dec 12 2013	0050446
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,925.00	Dec 12 2013	0050446
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-786.94	Dec 12 2013	0050446
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,375.00	Dec 12 2013	0050446
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,430.00	Dec 12 2013	0050446
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,737.50	Dec 12 2013	0050446
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,516.75	Dec 12 2013	0050446
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	6,811.50	Dec 12 2013	0050446
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	8,462.50	Dec 12 2013	0050446
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	10,483.75	Dec 12 2013	0050446
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	13,325.00	Dec 12 2013	0050446

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	14,990.63	Dec 12 2013	0050446
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	3,577.29	Dec 12 2013	0050447
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	3,577.29	Dec 12 2013	0050447
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	634.17	Dec 12 2013	0050448
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	12.52	Dec 12 2013	0050449
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	60.10	Dec 12 2013	0050450
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Dec 12 2013	0050451
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	63.00	Dec 12 2013	0050452
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	77.40	Dec 12 2013	0050452
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	370.11	Dec 12 2013	0050453
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	370.11	Dec 12 2013	0050453
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	555.17	Dec 12 2013	0050453
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	555.17	Dec 12 2013	0050453
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	535.92	Dec 12 2013	0050454
0127449	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-STUDENT cici's pizza	535.92	Dec 12 2013	0050454
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	75.00	Dec 12 2013	0050455
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,889.67	Dec 12 2013	0050456
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	3,658.50	Dec 12 2013	0050457
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	2,217.81	Dec 12 2013	0050458
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	553.00	Dec 12 2013	0050459
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	315.39	Dec 12 2013	0050460
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	8.57	Dec 12 2013	0050461

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0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-6,768.44	Dec 12 2013	0050462
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-758.68	Dec 12 2013	0050462
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-493.96	Dec 12 2013	0050462
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	508.00	Dec 12 2013	0050462
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,503.20	Dec 12 2013	0050462
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	3,110.40	Dec 12 2013	0050462
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	3,183.20	Dec 12 2013	0050462
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4536	MEDICAL ennis orthopaedic	70.00	Dec 12 2013	0050463
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	439.56	Dec 12 2013	0050464
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	63.59	Dec 12 2013	0050466
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110	MEDICAL gantt medical pllc	1,005.00	Dec 12 2013	0050467
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110	MEDICAL gantt medical pllc	190.00	Dec 12 2013	0050468
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110	MEDICAL gantt medical pllc	190.00	Dec 12 2013	0050469
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	736.73	Dec 12 2013	0050470
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	736.73	Dec 12 2013	0050470
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	777.48	Dec 12 2013	0050470
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	777.48	Dec 12 2013	0050470
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,531.08	Dec 12 2013	0050471
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	-97.99	Dec 12 2013	0050472
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	649.84	Dec 12 2013	0050472
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	798.19	Dec 12 2013	0050473
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	FREIGHT inscribe	4,139.98	Dec 12 2013	0050474

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0372578	INSCRIBE, INC. Woburn, MA 01801-5701	SOFTGOODS - RESALE inscribe	4,139.98	Dec 12 2013	0050474
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	-68.97	Dec 12 2013	0050475
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	590.00	Dec 12 2013	0050475
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	206.10	Dec 12 2013	0050476
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	238.50	Dec 12 2013	0050476
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	483.13	Dec 12 2013	0050477
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Dec 12 2013	0050478
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	-2,773.86	Dec 12 2013	0050479
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	-988.70	Dec 12 2013	0050479
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	1,303.36	Dec 12 2013	0050479
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	1,303.36	Dec 12 2013	0050479
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	1,712.66	Dec 12 2013	0050479
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	1,712.66	Dec 12 2013	0050479
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	1,831.65	Dec 12 2013	0050479
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	1,831.65	Dec 12 2013	0050479
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	4,002.47	Dec 12 2013	0050479
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	4,002.47	Dec 12 2013	0050479
0080667	LSU MEDICAL CENTER FOUNDATION New Orleans, LA 70112	BOOKS - RESALE lsu medical center foundation	1,133.05	Dec 12 2013	0050480
0080667	LSU MEDICAL CENTER FOUNDATION New Orleans, LA 70112	FREIGHT lsu medical center foundation	1,133.05	Dec 12 2013	0050480
0318026	MARTIN LINEN SUPPLY CO. Pasadena, CA 91199-1048	MAINTENANCE-OTHER martin linen supply	117.68	Dec 12 2013	0050481
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	47.00	Dec 12 2013	0050482
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	54.00	Dec 12 2013	0050482

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0156605	Kasey McBrearty Corsicana, TX 75110	TRAVEL-RECRUITING mcbrearty kasey elaine	138.60	Dec 12 2013	0050483
0040884	MCCUTCHAN PUBLISHING Richmond, CA 94806	BOOKS - RESALE mccutchan publishing	1,860.40	Dec 12 2013	0050484
0040884	MCCUTCHAN PUBLISHING Richmond, CA 94806	FREIGHT mccutchan publishing	1,860.40	Dec 12 2013	0050484
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-19,611.50	Dec 12 2013	0050485
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-4,018.75	Dec 12 2013	0050485
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	527.70	Dec 12 2013	0050485
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,627.50	Dec 12 2013	0050485
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	3,952.50	Dec 12 2013	0050485
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	7,398.75	Dec 12 2013	0050485
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	10,200.00	Dec 12 2013	0050485
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	12,787.50	Dec 12 2013	0050485
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,815.28	Dec 12 2013	0050486
0000508	Roark Montgomery Corsicana, TX 75110	PLAYOFFS montgomery roark	198.20	Dec 12 2013	0050487
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	121.36	Dec 12 2013	0050488
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	2,370.87	Dec 12 2013	0050488
0318340	NACUFS Okemos, MI 48864-3680	MEMBERSHIPS/DUES nacufs southern region conference	270.00	Dec 12 2013	0050489
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	2,007.37	Dec 12 2013	0050490
0041010	OXFORD UNIV. PRESS Cary, NC 27513-2009	BOOKS - RESALE oxford university press	268.06	Dec 12 2013	0050491
0041010	OXFORD UNIV. PRESS Cary, NC 27513-2009	FREIGHT oxford university press	268.06	Dec 12 2013	0050491
0041010	OXFORD UNIV. PRESS Cary, NC 27513-2009	BOOKS - RESALE oxford university press	745.90	Dec 12 2013	0050491
0041010	OXFORD UNIV. PRESS Cary, NC 27513-2009	FREIGHT oxford university press	745.90	Dec 12 2013	0050491
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-15,215.30	Dec 12 2013	0050492

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-12,352.50	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-10,199.80	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-8,651.50	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,250.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,068.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,601.95	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,554.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,437.45	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,400.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,009.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,524.80	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,136.70	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,088.80	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,088.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,080.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,493.60	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,472.80	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,293.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,113.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,071.50	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-882.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-851.00	Dec 12 2013	0050492

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-840.60	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-800.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-748.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-724.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-684.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-658.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-280.20	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	429.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	448.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	458.92	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	900.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	913.85	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,352.80	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,398.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,675.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,014.50	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,438.15	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,273.75	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,757.75	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,747.50	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,010.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,368.50	Dec 12 2013	0050492

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,568.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	20,780.25	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	28,000.00	Dec 12 2013	0050492
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	51,632.00	Dec 12 2013	0050492
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,309.40	Dec 12 2013	0050496
0371983	PROVIDENCE HEALTH CENTER Waco, TX 76712-7910	MEDICAL providence health center	3,282.75	Dec 12 2013	0050497
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	270.00	Dec 12 2013	0050498
0157952	SIGNATURE FLOORS MORE, INC. Corsicana, TX 75110	MAINTENANCE-OTHER signature floors more, inc.	682.40	Dec 12 2013	0050499
0008043	Brenda Speer Frost, TX 76641-0366	CONTRACT SER-OFFICIALS speer brenda gayle	270.00	Dec 12 2013	0050500
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	945.82	Dec 12 2013	0050501
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	945.82	Dec 12 2013	0050501
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	24,885.05	Dec 12 2013	0050502
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	24,885.05	Dec 12 2013	0050502
0120765	THINKWELL Austin, TX 78704	BOOKS - RESALE thinkwell	3,150.00	Dec 12 2013	0050503
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	BOOKS - RESALE townsend press	587.00	Dec 12 2013	0050504
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies unlimited trophies	9.00	Dec 12 2013	0050505
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	1,399.05	Dec 12 2013	0050506
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	1,399.05	Dec 12 2013	0050506
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	59,389.79	Dec 12 2013	0050506
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	59,389.79	Dec 12 2013	0050506
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	5,104.47	Dec 12 2013	0050507
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	5,104.47	Dec 12 2013	0050507

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0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	601.42	Dec 12 2013	0050508
0340226	Jerry Williamson Corsicana, TX 75110	MAINTENANCE-OTHER williamson jerry	125.00	Dec 12 2013	0050509
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	649.85	Dec 19 2013	0050510
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	649.85	Dec 19 2013	0050510
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	1,214.45	Dec 19 2013	0050510
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	1,214.45	Dec 19 2013	0050510
0009886	Faye Alonzo Corsicana, TX 75110	CONTRACT SER-OFFICIALS alonzo faye e	30.00	Dec 19 2013	0050511
0227524	AMERICAN SOCIETY FOR CLINICAL PATHOLOGY Chicago, IL 60678-1034	BOOKS - RESALE american society	533.12	Dec 19 2013	0050512
0227524	AMERICAN SOCIETY FOR CLINICAL PATHOLOGY Chicago, IL 60678-1034	FREIGHT american society	533.12	Dec 19 2013	0050512
0253796	ASH CITY USA Cheektowaga, NY 14227	FREIGHT ash city usa	297.95	Dec 19 2013	0050513
0253796	ASH CITY USA Cheektowaga, NY 14227	SOFTGOODS - RESALE ash city usa	297.95	Dec 19 2013	0050513
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts	8.91	Dec 19 2013	0050514
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	3,431.10	Dec 19 2013	0050515
0158059	BUSES BY BILL, INC. Fort Worth, TX 76119	PLAYOFFS buses by bill, inc.	3,263.70	Dec 19 2013	0050516
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	533.81	Dec 19 2013	0050517
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	533.81	Dec 19 2013	0050517
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Dec 19 2013	0050518
0041090	COINMACH DO NOT USE New York, NY 10087-7288	MAINTENANCE-OTHER coinmach	2,304.00	Dec 19 2013	0050519
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	89.00	Dec 19 2013	0050520
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	FREIGHT college house lighthouse apparel	82.46	Dec 19 2013	0050521
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	PLAYOFFS corsicana cleaners laundry	513.90	Dec 19 2013	0050522
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	144.00	Dec 19 2013	0050523

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0040700	DEERE Moline, IL 61265-8098	BOOKS - RESALE deere	227.58	Dec 19 2013	0050524
0040700	DEERE Moline, IL 61265-8098	FREIGHT deere	227.58	Dec 19 2013	0050524
0028081	Robert Edwards Corsicana, TX 75110	MAINTENANCE-OTHER edwards robert	3,300.00	Dec 19 2013	0050525
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	3,475.00	Dec 19 2013	0050526
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	36.00	Dec 19 2013	0050527
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	36.00	Dec 19 2013	0050527
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-1,092.00	Dec 19 2013	0050528
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-195.00	Dec 19 2013	0050528
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	3,765.00	Dec 19 2013	0050528
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	3,765.00	Dec 19 2013	0050528
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	4,165.00	Dec 19 2013	0050528
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	4,165.00	Dec 19 2013	0050528
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	13,018.04	Dec 19 2013	0050528
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	13,018.04	Dec 19 2013	0050528
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	40,032.59	Dec 19 2013	0050528
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	40,032.59	Dec 19 2013	0050528
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	301.72	Dec 19 2013	0050529
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	153.00	Dec 19 2013	0050530
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	272.70	Dec 19 2013	0050530
0364822	LASER ENGRAVED GIFTS Tempe, AZ 85281	FREIGHT laser engraved gifts	178.51	Dec 19 2013	0050531
0364822	LASER ENGRAVED GIFTS Tempe, AZ 85281	SOFTGOODS - RESALE laser engraved gifts	178.51	Dec 19 2013	0050531
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	137.00	Dec 19 2013	0050532

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0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-3,215.00	Dec 19 2013	0050533
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-813.25	Dec 19 2013	0050533
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-566.25	Dec 19 2013	0050533
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-559.50	Dec 19 2013	0050533
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-374.00	Dec 19 2013	0050533
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-299.50	Dec 19 2013	0050533
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-124.00	Dec 19 2013	0050533
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-115.00	Dec 19 2013	0050533
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,343.75	Dec 19 2013	0050533
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	2,400.00	Dec 19 2013	0050533
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	3,231.25	Dec 19 2013	0050533
0231115	NAVARRO COLLEGE SOUTH Mexia, TX 76667	CASH IN BANK - FIRST STATE navarro college south	102.84	Dec 19 2013	0050534
0071058	DUPLICATE NAVARRO CNTY HEALTH DEPT. Corsicana, TX 75110	MAINTENANCE-OTHER navarro county health dept	360.00	Dec 19 2013	0050535
0326436	NORTHLAND CABLE-DO NOT USE Corsicana, TX 75151-0961	INTERNET northland cable	120.23	Dec 19 2013	0050536
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-7,280.00	Dec 19 2013	0050537
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,979.50	Dec 19 2013	0050537
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-293.80	Dec 19 2013	0050537
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-261.30	Dec 19 2013	0050537
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,076.00	Dec 19 2013	0050537
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,852.00	Dec 19 2013	0050537
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,681.25	Dec 19 2013	0050537
0322160	SHELCON, INC. Ontario, CA 91761-8024	MAINTENANCE-OTHER shelcon inc.	459.67	Dec 19 2013	0050538

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0363999	SHOOT-A-WAY, INC. Upper Sandusky, OH 43351	EQUIPMENT > 5000 shoot-a-way, inc.	6,035.00	Dec 19 2013	0050539
0322161	SIGNATURE SOLUTIONS West Newton, MA 02465	UNIFORMS signature solutions	164.46	Dec 19 2013	0050540
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Dec 19 2013	0050541
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Dec 19 2013	0050541
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Dec 19 2013	0050541
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Dec 19 2013	0050541
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Dec 19 2013	0050541
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	333.60	Dec 19 2013	0050541
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	89.27	Dec 19 2013	0050542
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,259.10	Dec 19 2013	0050543
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,117.50	Dec 19 2013	0050543
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	-1,573.75	Dec 19 2013	0050544
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	2,910.70	Dec 19 2013	0050544
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	2,910.70	Dec 19 2013	0050544
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	224.70	Dec 19 2013	0050545
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	123.00	Dec 19 2013	0050546
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	123.00	Dec 19 2013	0050546
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,774.85	Dec 19 2013	0050547
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	-3,800.00	Dec 19 2013	0050548
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	3,847.45	Dec 19 2013	0050548
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	3,847.45	Dec 19 2013	0050548
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	23.98	Dec 19 2013	0050549

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	60.46	Dec 19 2013	0050549
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	207.98	Dec 19 2013	0050549
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	459.00	Dec 19 2013	0050549
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	653.37	Dec 19 2013	0050549
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	5,229.25	Dec 19 2013	0050550
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	5,229.25	Dec 19 2013	0050550
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,588.80	Dec 19 2013	0050551
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	820.09	Dec 19 2013	0050552
0040632	WINSUPPLY CORSICANA Corsicana, TX 75151-1112	MAINTENANCE-OTHER corsicana winnelson	246.64	Dec 19 2013	0050553
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	2,730.00	Dec 19 2013	0050554
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,121.50	Dec 19 2013	0050555
0028081	Robert Edwards Corsicana, TX 75110	MAINTENANCE-OTHER edwards robert	3,300.00	Dec 19 2013	0050556
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	500.00	Dec 19 2013	0050557
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,085.00	Dec 19 2013	0050557
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,731.57	Dec 19 2013	0050557
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	2,094.23	Dec 19 2013	0050558
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Dec 19 2013	0050559
0373125	Cathy Worthington Lewisville, TX 75067	TRAVEL-RECRUITING worthington cathy	74.72	Dec 20 2013	0050560
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,703.75	Jan 9 2014	0050561
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,520.00	Jan 9 2014	0050561
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,935.00	Jan 9 2014	0050561
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,731.00	Jan 9 2014	0050561

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,607.50	Jan 9 2014	0050561
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-951.14	Jan 9 2014	0050561
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-687.50	Jan 9 2014	0050561
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-582.75	Jan 9 2014	0050561
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-521.25	Jan 9 2014	0050561
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-443.75	Jan 9 2014	0050561
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-344.50	Jan 9 2014	0050561
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-277.50	Jan 9 2014	0050561
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-157.39	Jan 9 2014	0050561
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,042.50	Jan 9 2014	0050561
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,376.00	Jan 9 2014	0050561
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,672.50	Jan 9 2014	0050561
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,715.00	Jan 9 2014	0050561
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,120.00	Jan 9 2014	0050561
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,722.50	Jan 9 2014	0050561
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,272.50	Jan 9 2014	0050561
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,397.00	Jan 9 2014	0050561
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	6,690.00	Jan 9 2014	0050561
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	3,177.43	Jan 9 2014	0050563
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	1,679.25	Jan 9 2014	0050564
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	2,008.50	Jan 9 2014	0050564
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	9.44	Jan 9 2014	0050565

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	231.79	Jan 9 2014	0050565
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	295.44	Jan 9 2014	0050565
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	393.04	Jan 9 2014	0050565
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,713.91	Jan 9 2014	0050565
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Jan 9 2014	0050566
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Jan 9 2014	0050566
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	56,005.50	Jan 9 2014	0050567
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	149,296.25	Jan 9 2014	0050567
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	FREIGHT inscribe, inc.	43.16	Jan 9 2014	0050568
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-30.64	Jan 9 2014	0050569
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.29	Jan 9 2014	0050569
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	13.29	Jan 9 2014	0050569
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	23.12	Jan 9 2014	0050569
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	32.99	Jan 9 2014	0050569
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	37.84	Jan 9 2014	0050569
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	38.22	Jan 9 2014	0050569
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	40.13	Jan 9 2014	0050569
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	43.15	Jan 9 2014	0050569
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	78.27	Jan 9 2014	0050569
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	81.34	Jan 9 2014	0050569
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	151.83	Jan 9 2014	0050569
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	166.24	Jan 9 2014	0050569

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	514.13	Jan 9 2014	0050569
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	748.06	Jan 9 2014	0050569
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	CONTRACT SER-EXTERM orkin pest control	2,025.00	Jan 9 2014	0050570
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	787.81	Jan 9 2014	0050571
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	827.53	Jan 9 2014	0050571
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	3,632.03	Jan 9 2014	0050571
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	97.98	Jan 9 2014	0050572
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	505.16	Jan 9 2014	0050573
0009886	Faye Alonzo Corsicana, TX 75110	CONTRACT SER-OFFICIALS alonzo faye e	30.00	Jan 9 2014	0050574
0221978	Randal Anders Round Rock, TX 78681	CONTRACT SER-OFFICIALS anders randal	130.00	Jan 9 2014	0050575
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	CONTRACT SER-OTHER apogee telecom, inc.	12,600.00	Jan 9 2014	0050576
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	177.66	Jan 9 2014	0050577
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	MOVIE NIGHT b&h photo-video-pro audio	299.99	Jan 9 2014	0050578
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	585.60	Jan 9 2014	0050579
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	585.60	Jan 9 2014	0050579
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	2,494.22	Jan 9 2014	0050580
0158059	BUSES BY BILL, INC. Fort Worth, TX 76119	PLAYOFFS buses by bill, inc.	1,028.50	Jan 9 2014	0050581
0127449	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-RECRUITING cici's pizza	25.95	Jan 9 2014	0050582
0373759	CITY CORSICANA San Antonio, TX 78201-5074	MEDICAL city corsicana	100.00	Jan 9 2014	0050583
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	384.00	Jan 9 2014	0050584
0373329	Shari Cordero Ewa Beach, HI 96706	TRAVEL-RECRUITING cordero shari ann	414.79	Jan 9 2014	0050585
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	286.82	Jan 9 2014	0050586

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0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	724.86	Jan 9 2014	0050587
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	2,865.00	Jan 9 2014	0050588
0040700	DEERE Moline, IL 61265-8098	BOOKS - RESALE deere	574.00	Jan 9 2014	0050589
0040700	DEERE Moline, IL 61265-8098	FREIGHT deere	574.00	Jan 9 2014	0050589
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	590.81	Jan 9 2014	0050590
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	70.00	Jan 9 2014	0050591
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	315.39	Jan 9 2014	0050591
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	3,036.95	Jan 9 2014	0050592
0318067	Jose Flores Waxahachie, TX 75165	TRAVEL flores jose a	29.00	Jan 9 2014	0050594
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	1,105.09	Jan 9 2014	0050595
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,105.09	Jan 9 2014	0050595
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	110.16	Jan 9 2014	0050596
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BOOKS - RESALE greenworx printing	2,007.55	Jan 9 2014	0050596
0367793	Tyler Gurley Waxahachie, TX 75165	BOOKS - REFUNDS gurley tyler c	217.58	Jan 9 2014	0050597
0367793	Tyler Gurley Waxahachie, TX 75165	SALES TAX PAY.-COLLEGE STORE gurley tyler c	217.58	Jan 9 2014	0050597
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	49.69	Jan 9 2014	0050598
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	FREIGHT harper collins publishers	49.69	Jan 9 2014	0050598
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	17,477.11	Jan 9 2014	0050599
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	17,477.11	Jan 9 2014	0050599
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	49,315.00	Jan 9 2014	0050599
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	49,315.00	Jan 9 2014	0050599
0081542	HEINEMANN Portsmouth, NH 03802-6926	BOOKS - RESALE heinemann	397.73	Jan 9 2014	0050600

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0081542	HEINEMANN Portsmouth, NH 03802-6926	FREIGHT heinemann	397.73	Jan 9 2014	0050600
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	20.35	Jan 9 2014	0050601
0250097	JANSPORT Chicago, IL 60693	FREIGHT jansport	758.02	Jan 9 2014	0050602
0250097	JANSPORT Chicago, IL 60693	SOFTGOODS - RESALE jansport	758.02	Jan 9 2014	0050602
0341746	JH UPHOLSTERY Ennis, TX 75119	MAINTENANCE-OTHER jh upholstery	1,699.00	Jan 9 2014	0050603
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	40.50	Jan 9 2014	0050604
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	108.00	Jan 9 2014	0050605
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	180.00	Jan 9 2014	0050605
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	3,944.60	Jan 9 2014	0050606
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	252.04	Jan 9 2014	0050608
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	309.00	Jan 9 2014	0050609
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Jan 9 2014	0050610
0318565	Henry Louis Austin, TX 78754	CONTRACT SER-OFFICIALS louis henry	130.00	Jan 9 2014	0050611
0226865	OLYMPIA INTERNATIONAL Carson, CA 90745	SOFTGOODS - RESALE luggage america	965.00	Jan 9 2014	0050612
0318026	MARTIN LINEN SUPPLY CO. Pasadena, CA 91199-1048	MAINTENANCE-OTHER martin linen supply	82.77	Jan 9 2014	0050613
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	1,560.00	Jan 9 2014	0050614
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	36.00	Jan 9 2014	0050615
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	108.00	Jan 9 2014	0050615
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	726.00	Jan 9 2014	0050616
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,078.68	Jan 9 2014	0050616
0040884	MCCUTCHAN PUBLISHING San Pablo, CA 94806-1428	BOOKS - RESALE mccutchan publishing	6,143.00	Jan 9 2014	0050617
0040884	MCCUTCHAN PUBLISHING San Pablo, CA 94806-1428	FREIGHT mccutchan publishing	6,143.00	Jan 9 2014	0050617

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0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-39,638.25	Jan 9 2014	0050618
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-20,250.00	Jan 9 2014	0050618
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-600.00	Jan 9 2014	0050618
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-225.00	Jan 9 2014	0050618
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	603.75	Jan 9 2014	0050618
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	662.50	Jan 9 2014	0050618
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	838.60	Jan 9 2014	0050618
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	900.00	Jan 9 2014	0050618
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,325.00	Jan 9 2014	0050618
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,350.00	Jan 9 2014	0050618
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	2,048.75	Jan 9 2014	0050618
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	2,189.30	Jan 9 2014	0050618
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	3,275.00	Jan 9 2014	0050618
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	3,775.00	Jan 9 2014	0050618
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	4,650.00	Jan 9 2014	0050618
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	4,677.50	Jan 9 2014	0050618
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	5,811.50	Jan 9 2014	0050618
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	6,567.90	Jan 9 2014	0050618
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	13,837.50	Jan 9 2014	0050618
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	36,000.00	Jan 9 2014	0050618
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	1,052.20	Jan 9 2014	0050620
0343016	Joshua Moore Corsicana, TX 75110	TRAVEL-RECRUITING moore joshua w	139.00	Jan 9 2014	0050621

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0343016	Joshua Moore Corsicana, TX 75110	TRAVEL-RECRUITING moore joshua w	198.00	Jan 9 2014	0050621
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	519.70	Jan 9 2014	0050622
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	519.70	Jan 9 2014	0050622
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	247.07	Jan 9 2014	0050623
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	729.89	Jan 9 2014	0050624
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,364.00	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,575.00	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-264.75	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	273.50	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	306.00	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	463.70	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	574.50	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	635.50	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	671.25	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	857.63	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,000.00	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,104.50	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,357.50	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,745.25	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,836.00	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,013.75	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,113.75	Jan 9 2014	0050625

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,626.50	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,069.75	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,075.15	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,500.00	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,021.35	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,023.50	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,250.00	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,378.00	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,988.45	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,000.00	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,495.75	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,600.00	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,967.00	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,787.50	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,344.00	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,095.00	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,625.00	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,322.00	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	12,000.00	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	22,303.50	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	22,640.00	Jan 9 2014	0050625
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	29,925.00	Jan 9 2014	0050625

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	38,295.00	Jan 9 2014	0050625
0169957	PETTY Corsicana, TX 75110-3798	MEDICAL petty	139.30	Jan 9 2014	0050628
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	FREIGHT prime source accessories	1,412.11	Jan 9 2014	0050629
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	SOFTGOODS - RESALE prime source accessories	1,412.11	Jan 9 2014	0050629
0336504	James Ramm Waxahachie, TX 75167	BOOKS - REFUNDS ramm james g	96.35	Jan 9 2014	0050630
0336504	James Ramm Waxahachie, TX 75167	SALES TAX PAY.-COLLEGE STORE ramm james g	96.35	Jan 9 2014	0050630
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	237.00	Jan 9 2014	0050631
0164806	Patrick Resby Beaumont, TX 77701	TRAVEL-RECRUITING resby patrick lee	108.00	Jan 9 2014	0050632
0164806	Patrick Resby Beaumont, TX 77701	TRAVEL-RECRUITING resby patrick lee	180.00	Jan 9 2014	0050632
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1,002.67	Jan 9 2014	0050633
0322160	SHELCON, INC. Ontario, CA 91761-8024	MAINTENANCE-OTHER shelcon inc.	313.22	Jan 9 2014	0050634
0242548	Joseph Stephens White Oak, TX 75693	CONTRACT SER-OFFICIALS stephens joseph	130.00	Jan 9 2014	0050635
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	5,567.79	Jan 9 2014	0050636
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	5,567.79	Jan 9 2014	0050636
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	331.46	Jan 9 2014	0050637
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	331.46	Jan 9 2014	0050637
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	343.35	Jan 9 2014	0050637
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	343.35	Jan 9 2014	0050637
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	349.91	Jan 9 2014	0050637
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	349.91	Jan 9 2014	0050637
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	538.07	Jan 9 2014	0050637
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	538.07	Jan 9 2014	0050637

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0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	784.21	Jan 9 2014	0050637
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	784.21	Jan 9 2014	0050637
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	874.55	Jan 9 2014	0050637
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	874.55	Jan 9 2014	0050637
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	3,472.95	Jan 9 2014	0050638
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	3,472.95	Jan 9 2014	0050638
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	30,707.41	Jan 9 2014	0050639
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	30,707.41	Jan 9 2014	0050639
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	719.71	Jan 9 2014	0050640
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	337.00	Jan 9 2014	0050641
0110898	WB SERVICES Wortham, TX 76693	MAINTENANCE-OTHER wb services	950.00	Jan 9 2014	0050642
0373753	WK BOSSIER HEALTH CENTER Bossier City, LA 71171-1200	MEDICAL wk bossier health center	1,157.10	Jan 9 2014	0050643
0326436	NORTHLAND CABLE-DO NOT USE Corsicana, TX 75151-0961	MAINTENANCE-OTHER northland cable	475.54	Jan 13 2014	0050644
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	715.89	Jan 15 2014	0050646
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	528.53	Jan 15 2014	0050647
0044775	CUSTOM T'S Corsicana, TX 75110	PLAYOFFS custom t's	478.87	Jan 15 2014	0050648
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	2,450.00	Jan 15 2014	0050649
0300644	Clint Hahn Wortham, TX 76693	TRAVEL hahn clint p	31.50	Jan 15 2014	0050650
0249450	Marianne Kreason Richardson, TX 75081	TRAVEL kreason marianne ellington	31.50	Jan 15 2014	0050651
0361163	Michael Landers Haslet, TX 76052	TRAVEL-RECRUITING landers michael e	56.56	Jan 15 2014	0050652
0251772	MISTER SNACKS Amherst, NY 14226-0988	SUPPLIES - RESALE mister snacks	390.00	Jan 15 2014	0050653
0040981	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital	180.00	Jan 15 2014	0050654

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0326436	NORTHLAND CABLE-DO NOT USE Corsicana, TX 75151-0961	MAINTENANCE-OTHER northland cable	30,970.80	Jan 15 2014	0050655
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	658.68	Jan 15 2014	0050656
0098666	WHATABURGER VENTURES LLC San Antonio, TX 78216	TRAVEL-STUDENT whataburger ventures llc	212.04	Jan 15 2014	0050657
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Jan 16 2014	0050658
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Jan 16 2014	0050658
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Jan 16 2014	0050658
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Jan 16 2014	0050658
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Jan 16 2014	0050658
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	333.60	Jan 16 2014	0050658
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	262.31	Jan 16 2014	0050659
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	928.50	Jan 16 2014	0050659
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	928.50	Jan 16 2014	0050659
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,085.00	Jan 16 2014	0050659
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,281.50	Jan 16 2014	0050659
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,535.00	Jan 16 2014	0050659
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,580.00	Jan 16 2014	0050659
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,630.00	Jan 16 2014	0050659
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,182.50	Jan 16 2014	0050659
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,138.50	Jan 16 2014	0050659
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	10,854.50	Jan 16 2014	0050659
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	17,581.95	Jan 16 2014	0050659
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	25,248.75	Jan 16 2014	0050659

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	26,276.25	Jan 16 2014	0050659
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	979.00	Jan 16 2014	0050660
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	3,838.00	Jan 16 2014	0050660
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	4,417.40	Jan 16 2014	0050660
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	4,417.40	Jan 16 2014	0050660
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	15.20	Jan 16 2014	0050661
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	74.35	Jan 16 2014	0050661
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	287.98	Jan 16 2014	0050661
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	283.00	Jan 16 2014	0050662
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	283.00	Jan 16 2014	0050662
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	597.00	Jan 16 2014	0050662
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	597.00	Jan 16 2014	0050662
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	9,871.19	Jan 16 2014	0050663
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	9,871.19	Jan 16 2014	0050663
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	607.48	Jan 16 2014	0050664
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	607.48	Jan 16 2014	0050664
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-2.46	Jan 16 2014	0050665
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.17	Jan 16 2014	0050665
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	20.55	Jan 16 2014	0050665
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	21.89	Jan 16 2014	0050665
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	30.99	Jan 16 2014	0050665
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	32.99	Jan 16 2014	0050665

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	44.11	Jan 16 2014	0050665
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	46.37	Jan 16 2014	0050665
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	104.62	Jan 16 2014	0050665
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	137.33	Jan 16 2014	0050665
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	222.20	Jan 16 2014	0050665
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	239.99	Jan 16 2014	0050665
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	394.99	Jan 16 2014	0050665
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	877.22	Jan 16 2014	0050665
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	1,016.00	Jan 16 2014	0050666
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	1,016.00	Jan 16 2014	0050666
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	60.95	Jan 16 2014	0050667
0221978	Randal Anders Round Rock, TX 78681	CONTRACT SER-OFFICIALS anders randal	130.00	Jan 16 2014	0050668
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	119.16	Jan 16 2014	0050669
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	310.50	Jan 16 2014	0050669
0326076	Andre Junior Baker Hubbard, TX 76648	BOOKS - REFUNDS baker andre l	106.08	Jan 16 2014	0050670
0326076	Andre Junior Baker Hubbard, TX 76648	SALES TAX PAY.-COLLEGE STORE baker andre l	106.08	Jan 16 2014	0050670
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	137.06	Jan 16 2014	0050671
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	1,613.00	Jan 16 2014	0050672
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	FREIGHT computerworks chicago	149.00	Jan 16 2014	0050673
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SUPPLIES - RESALE computerworks chicago	149.00	Jan 16 2014	0050673
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	432.08	Jan 16 2014	0050674
0103101	Herman Dade Garland, TX 75044	CONTRACT SER-OFFICIALS dade herman	130.00	Jan 16 2014	0050675

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0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	991.57	Jan 16 2014	0050676
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	991.57	Jan 16 2014	0050676
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	2,883.20	Jan 16 2014	0050676
0040700	DEERE Moline, IL 61265-8098	BOOKS - RESALE deere	1,187.66	Jan 16 2014	0050677
0040700	DEERE Moline, IL 61265-8098	FREIGHT deere	1,187.66	Jan 16 2014	0050677
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	376.00	Jan 16 2014	0050678
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-5,307.50	Jan 16 2014	0050679
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-5,150.40	Jan 16 2014	0050679
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-4,270.02	Jan 16 2014	0050679
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-2,205.96	Jan 16 2014	0050679
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-1,739.00	Jan 16 2014	0050679
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-1,515.84	Jan 16 2014	0050679
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-1,227.84	Jan 16 2014	0050679
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-1,092.32	Jan 16 2014	0050679
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-694.76	Jan 16 2014	0050679
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-299.70	Jan 16 2014	0050679
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-213.48	Jan 16 2014	0050679
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	391.72	Jan 16 2014	0050679
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	607.60	Jan 16 2014	0050679
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,154.93	Jan 16 2014	0050679
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,195.71	Jan 16 2014	0050679
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	2,094.40	Jan 16 2014	0050679

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0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	2,353.09	Jan 16 2014	0050679
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	4,350.91	Jan 16 2014	0050679
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	4,383.52	Jan 16 2014	0050679
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	12,844.80	Jan 16 2014	0050679
0362978	Shanise Foster Kingston JAMAICA	CONTRACT SER-OFFICIALS foster shanise	30.00	Jan 16 2014	0050681
0081542	HEINEMANN Portsmouth, NH 03802-6926	BOOKS - RESALE heinemann	-235.63	Jan 16 2014	0050682
0081542	HEINEMANN Portsmouth, NH 03802-6926	BOOKS - RESALE heinemann	118.83	Jan 16 2014	0050682
0081542	HEINEMANN Portsmouth, NH 03802-6926	FREIGHT heinemann	118.83	Jan 16 2014	0050682
0081542	HEINEMANN Portsmouth, NH 03802-6926	BOOKS - RESALE heinemann	221.21	Jan 16 2014	0050682
0081542	HEINEMANN Portsmouth, NH 03802-6926	FREIGHT heinemann	221.21	Jan 16 2014	0050682
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	643.80	Jan 16 2014	0050683
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	643.80	Jan 16 2014	0050683
0318565	Henry Louis Austin, TX 78754	CONTRACT SER-OFFICIALS louis henry	130.00	Jan 16 2014	0050684
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	987.66	Jan 16 2014	0050685
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	-450.00	Jan 16 2014	0050686
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	838.61	Jan 16 2014	0050686
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	FREIGHT mcgraw-hill global education	838.61	Jan 16 2014	0050686
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	900.00	Jan 16 2014	0050686
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	1,845.00	Jan 16 2014	0050686
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	3,600.00	Jan 16 2014	0050686
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	8,000.00	Jan 16 2014	0050686
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	14,365.94	Jan 16 2014	0050686

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0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	FREIGHT mcgraw-hill global education	14,365.94	Jan 16 2014	0050686
0065808	MILES FURNITURE Corsicana, TX 75110	SUPPLIES - RESALE miles furniture	496.87	Jan 16 2014	0050687
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	55.72	Jan 16 2014	0050688
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	661.54	Jan 16 2014	0050689
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	220.38	Jan 16 2014	0050690
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	220.38	Jan 16 2014	0050690
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	1,014.53	Jan 16 2014	0050690
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	1,014.53	Jan 16 2014	0050690
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	3,123.57	Jan 16 2014	0050690
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	3,123.57	Jan 16 2014	0050690
0326436	NORTHLAND CABLE-DO NOT USE Corsicana, TX 75151-0961	INTERNET northland cable	132.79	Jan 16 2014	0050691
0041010	OXFORD UNIV. PRESS Cary, NC 27513-2009	BOOKS - RESALE oxford university press	598.04	Jan 16 2014	0050692
0041010	OXFORD UNIV. PRESS Cary, NC 27513-2009	FREIGHT oxford university press	598.04	Jan 16 2014	0050692
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,329.40	Jan 16 2014	0050693
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,059.00	Jan 16 2014	0050693
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-325.95	Jan 16 2014	0050693
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	841.34	Jan 16 2014	0050693
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,393.75	Jan 16 2014	0050693
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,189.00	Jan 16 2014	0050693
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,837.50	Jan 16 2014	0050693
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,506.25	Jan 16 2014	0050693
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,616.60	Jan 16 2014	0050693

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,148.40	Jan 16 2014	0050693
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,661.50	Jan 16 2014	0050693
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,691.15	Jan 16 2014	0050693
0374080	PERFECTION LEARNING Logan, IA 51546	BOOKS - RESALE perfection learning	71.75	Jan 16 2014	0050694
0374080	PERFECTION LEARNING Logan, IA 51546	FREIGHT perfection learning	71.75	Jan 16 2014	0050694
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	-222.10	Jan 16 2014	0050695
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	606.75	Jan 16 2014	0050695
0041039	PROMARK CORPORATE Rome, GA 30162-1068	FREIGHT promark corporate	142.13	Jan 16 2014	0050696
0041039	PROMARK CORPORATE Rome, GA 30162-1068	SUPPLIES - GENERAL promark corporate	142.13	Jan 16 2014	0050696
0330738	RICHARDSON CAPS Springfield, OR 97477	FREIGHT richardson caps	510.88	Jan 16 2014	0050697
0330738	RICHARDSON CAPS Springfield, OR 97477	SOFTGOODS - RESALE richardson caps	510.88	Jan 16 2014	0050697
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	1,395.23	Jan 16 2014	0050698
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	1,395.23	Jan 16 2014	0050698
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	1,003.41	Jan 16 2014	0050699
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	1,003.41	Jan 16 2014	0050699
0154431	STENHOUSE PUBLISHERS Portland, ME 04104-7020	BOOKS - RESALE stenhouse publishers	84.67	Jan 16 2014	0050700
0154431	STENHOUSE PUBLISHERS Portland, ME 04104-7020	FREIGHT stenhouse publishers	84.67	Jan 16 2014	0050700
0230581	TAYLOR FRANCIS GROUP Atlanta, GA 30384-9267	BOOKS - RESALE taylor francis group	250.34	Jan 16 2014	0050701
0230581	TAYLOR FRANCIS GROUP Atlanta, GA 30384-9267	FREIGHT taylor francis group	250.34	Jan 16 2014	0050701
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	456.10	Jan 16 2014	0050702
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	456.10	Jan 16 2014	0050702
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	636.38	Jan 16 2014	0050702

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0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	636.38	Jan 16 2014	0050702
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	BOOKS - RESALE townsend press	272.95	Jan 16 2014	0050703
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	FREIGHT townsend press	272.95	Jan 16 2014	0050703
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Jan 16 2014	0050704
0329826	Elizabeth Winland Corsicana, TX 75110	TRAVEL winland elizabeth j	182.24	Jan 16 2014	0050705
0183501	BURMAX Holtsville, NY 11742-2127	FREIGHT burmax	86.11	Jan 23 2014	0050706
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	86.11	Jan 23 2014	0050706
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	448.75	Jan 23 2014	0050707
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	757.50	Jan 23 2014	0050707
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,100.00	Jan 23 2014	0050707
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,177.50	Jan 23 2014	0050707
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,400.00	Jan 23 2014	0050707
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,962.50	Jan 23 2014	0050707
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,563.75	Jan 23 2014	0050707
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	7,000.00	Jan 23 2014	0050707
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	80.32	Jan 23 2014	0050708
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Jan 23 2014	0050709
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Jan 23 2014	0050709
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,316.71	Jan 23 2014	0050710
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.49	Jan 23 2014	0050711
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	20.82	Jan 23 2014	0050711
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	26.10	Jan 23 2014	0050711

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	50.99	Jan 23 2014	0050711
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	71.79	Jan 23 2014	0050711
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	122.40	Jan 23 2014	0050711
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	380.45	Jan 23 2014	0050711
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	485.55	Jan 23 2014	0050711
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	485.64	Jan 23 2014	0050711
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	98.03	Jan 23 2014	0050712
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	501.99	Jan 23 2014	0050713
0043908	AMERICAN TECHNICAL PUBLISHERS Orland Park, IL 60647-5756	BOOKS - RESALE american technical publishers	1,043.56	Jan 23 2014	0050714
0043908	AMERICAN TECHNICAL PUBLISHERS Orland Park, IL 60647-5756	FREIGHT american technical publishers	1,043.56	Jan 23 2014	0050714
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	305.10	Jan 23 2014	0050715
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Jan 23 2014	0050716
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	-231.38	Jan 23 2014	0050717
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	277.64	Jan 23 2014	0050717
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	277.64	Jan 23 2014	0050717
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	2,673.39	Jan 23 2014	0050717
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	2,673.39	Jan 23 2014	0050717
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	10,442.57	Jan 23 2014	0050718
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	10,442.57	Jan 23 2014	0050718
0362975	Trudi Carter Kingston JAMAICA	CONTRACT SER-OFFICIALS carter trudi sudan	30.00	Jan 23 2014	0050719
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Jan 23 2014	0050720
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	402.87	Jan 23 2014	0050721

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0303785	Erin Cloud Corsicana, TX 75109	BOOKS - REFUNDS cloud erin d	98.51	Jan 23 2014	0050722
0303785	Erin Cloud Corsicana, TX 75109	SALES TAX PAY.-COLLEGE STORE cloud erin d	98.51	Jan 23 2014	0050722
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	215.15	Jan 23 2014	0050723
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	291.50	Jan 23 2014	0050723
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	296.04	Jan 23 2014	0050723
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	296.73	Jan 23 2014	0050723
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	349.25	Jan 23 2014	0050723
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	410.87	Jan 23 2014	0050723
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	421.82	Jan 23 2014	0050723
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	429.06	Jan 23 2014	0050723
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	507.33	Jan 23 2014	0050723
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	546.98	Jan 23 2014	0050723
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	578.60	Jan 23 2014	0050723
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	580.75	Jan 23 2014	0050723
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	587.81	Jan 23 2014	0050723
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	54.00	Jan 23 2014	0050724
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	792.14	Jan 23 2014	0050725
0170961	DAVIS STANTON Dallas, TX 75355-1587	SOFTGOODS - RESALE davis stanton	792.14	Jan 23 2014	0050725
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	2,589.32	Jan 23 2014	0050725
0170961	DAVIS STANTON Dallas, TX 75355-1587	SOFTGOODS - RESALE davis stanton	2,589.32	Jan 23 2014	0050725
0170961	DAVIS STANTON Dallas, TX 75355-1587	SOFTGOODS - RESALE davis stanton	2,623.00	Jan 23 2014	0050725
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	1,044.87	Jan 23 2014	0050726

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0123382	Glen Dixon Mansfield, TX 76063	CONTRACT SER-OFFICIALS dixon glen	130.00	Jan 23 2014	0050727
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	70.00	Jan 23 2014	0050728
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,619.13	Jan 23 2014	0050729
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	FREIGHT elsevier health science	1,619.13	Jan 23 2014	0050729
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,889.46	Jan 23 2014	0050729
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	FREIGHT elsevier health science	1,889.46	Jan 23 2014	0050729
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	DRUG TESTING enviva health service	540.00	Jan 23 2014	0050730
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	53.42	Jan 23 2014	0050731
0110500	GALVESTON COLLEGE Galveston, TX 77550	TRAVEL-STUDENT galveston college	150.00	Jan 23 2014	0050732
0103100	Winfred George Mesquite, TX 75181	CONTRACT SER-OFFICIALS george winfred	130.00	Jan 23 2014	0050733
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	1,531.78	Jan 23 2014	0050734
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	1,531.78	Jan 23 2014	0050734
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	3,010.00	Jan 23 2014	0050734
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	3,010.00	Jan 23 2014	0050734
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	26.82	Jan 23 2014	0050735
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	180.00	Jan 23 2014	0050736
0094550	Jessica Karenke Burke Corsicana, TX 75110	TRAVEL-STUDENT karenke burke jessica renae	300.00	Jan 23 2014	0050737
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	1,086.00	Jan 23 2014	0050738
0298316	Louis Lachney Hubbard, TX 76648	BOOKS - REFUNDS lachney jr louis w	142.89	Jan 23 2014	0050739
0298316	Louis Lachney Hubbard, TX 76648	SALES TAX PAY.-COLLEGE STORE lachney jr louis w	142.89	Jan 23 2014	0050739
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	4,383.41	Jan 23 2014	0050740
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	4,383.41	Jan 23 2014	0050740

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0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	936.00	Jan 23 2014	0050741
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	137.00	Jan 23 2014	0050742
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	692.00	Jan 23 2014	0050743
0040892	MCGRAW-HILL GLOBAL EDUCATION Los Angeles, CA 90189-4190	BOOKS - RESALE mcgraw-hill global education	694.50	Jan 23 2014	0050744
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	302.38	Jan 23 2014	0050745
0374588	MERCHANDISE Miamitown, OH 45041-0100	SOFTGOODS - RESALE merchandise	352.40	Jan 23 2014	0050746
0343016	Joshua Moore Corsicana, TX 75110	TRAVEL-RECRUITING moore joshua w	267.00	Jan 23 2014	0050747
0343016	Joshua Moore Corsicana, TX 75110	TRAVEL-RECRUITING moore joshua w	272.00	Jan 23 2014	0050747
0239367	NORTH CENTRAL DISTRIBUTORS Dallas, TX 75228	FOOD PURCHASES north central distributors	785.52	Jan 23 2014	0050749
0239367	NORTH CENTRAL DISTRIBUTORS Dallas, TX 75228	FREIGHT north central distributors	785.52	Jan 23 2014	0050749
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	175.00	Jan 23 2014	0050750
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	852.68	Jan 23 2014	0050751
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	852.68	Jan 23 2014	0050751
0127437	OLEN WILLIAMS, INC. Eules, TX 76040	EQUIPMENT <5000 olen williams, inc.	685.13	Jan 23 2014	0050752
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	239.65	Jan 23 2014	0050753
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	411.60	Jan 23 2014	0050753
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,149.00	Jan 23 2014	0050753
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,269.00	Jan 23 2014	0050753
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,440.00	Jan 23 2014	0050753
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,748.25	Jan 23 2014	0050753
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,062.00	Jan 23 2014	0050753
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,068.00	Jan 23 2014	0050753

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,252.50	Jan 23 2014	0050753
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,846.60	Jan 23 2014	0050753
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	32,427.50	Jan 23 2014	0050753
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	38,915.60	Jan 23 2014	0050753
0366761	PENS, ETC. Chandler, AZ 85226	SOFTGOODS - RESALE pens, etc.	55.14	Jan 23 2014	0050754
0164806	Patrick Resby Beaumont, TX 77701	TRAVEL-RECRUITING resby patrick lee	155.00	Jan 23 2014	0050755
0344958	SOUTHWEST COLLEGE BOOKSTORE ASSOCIATION Yale, OK 74085	MEMBERSHIPS-INSTITUTIONAL southwest college bookstore association	100.00	Jan 23 2014	0050756
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	SOFTGOODS - RESALE summit sportswear	838.32	Jan 23 2014	0050757
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	SOFTGOODS - RESALE summit sportswear	843.65	Jan 23 2014	0050757
0374564	Sheldon Tate Keller, TX 76244	CONTRACT SER-OFFICIALS tate sheldon	130.00	Jan 23 2014	0050758
0230581	TAYLOR FRANCIS GROUP Atlanta, GA 30384-9267	BOOKS - RESALE taylor francis group	464.50	Jan 23 2014	0050759
0230581	TAYLOR FRANCIS GROUP Atlanta, GA 30384-9267	FREIGHT taylor francis group	464.50	Jan 23 2014	0050759
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	9,105.20	Jan 29 2014	0050760
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	UNIFORMS/WARM-UPS athletic supply, inc.	9,105.20	Jan 29 2014	0050760
0161634	TRANSACT CAMPUS Pittsburgh, PA 15251-0957	EQUIPMENT <5000 blackboard inc.	1,745.07	Jan 29 2014	0050761
0127200	Aric Bonner Corsicana, TX 75110	TRAVEL-STUDENT bonner aric a	69.30	Jan 29 2014	0050762
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	65.25	Jan 29 2014	0050763
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,000.00	Jan 29 2014	0050764
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,764.00	Jan 29 2014	0050765
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	315.39	Jan 29 2014	0050766
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	122.82	Jan 29 2014	0050767
0156605	Kasey McBrearty Corsicana, TX 75110	TRAVEL-RECRUITING mcbrearty kasey elaine	207.90	Jan 29 2014	0050768

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0042484	MESQUITE SPORTS Mesquite, TX 75149	SUPPLIES - GENERAL mesquite sports	3,580.00	Jan 29 2014	0050769
0343016	Joshua Moore Corsicana, TX 75110	TRAVEL-RECRUITING moore joshua w	36.00	Jan 29 2014	0050770
0343016	Joshua Moore Corsicana, TX 75110	TRAVEL-RECRUITING moore joshua w	144.00	Jan 29 2014	0050770
0231049	ON SITE FITNESS SERVICE, LLC Arlington, TX 76011	MAINTENANCE-OTHER on-site fitness equipment service supply	736.24	Jan 29 2014	0050771
0164806	Patrick Resby Beaumont, TX 77701	TRAVEL-RECRUITING resby patrick lee	137.00	Jan 29 2014	0050772
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	30.00	Jan 29 2014	0050773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	331.25	Jan 30 2014	0050774
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,861.25	Jan 30 2014	0050774
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,068.75	Jan 30 2014	0050774
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,966.25	Jan 30 2014	0050774
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	10,990.00	Jan 30 2014	0050774
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	1,560.64	Jan 30 2014	0050775
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	147.25	Jan 30 2014	0050776
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	216.91	Jan 30 2014	0050776
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	225.54	Jan 30 2014	0050776
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,001.19	Jan 30 2014	0050776
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	3,376.64	Jan 30 2014	0050776
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	549.80	Jan 30 2014	0050777
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers	549.80	Jan 30 2014	0050777
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	845.00	Jan 30 2014	0050777
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	845.00	Jan 30 2014	0050777
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	BROCHURES/NEWSLETTERS flatt stationers	795.00	Jan 30 2014	0050778

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0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,507.71	Jan 30 2014	0050781
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	3,751.98	Jan 30 2014	0050781
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	1,209.50	Jan 30 2014	0050782
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	1,209.50	Jan 30 2014	0050782
0303876	Marcel Andrews	BOOKS - REFUNDS andrews marcel	56.29	Jan 30 2014	0050783
0303876	Marcel Andrews	SALES TAX PAY.-COLLEGE STORE andrews marcel	56.29	Jan 30 2014	0050783
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts	11.88	Jan 30 2014	0050784
0103097	Jason Barth Prosper, TX 75078	CONTRACT SER-OFFICIALS barth jason	130.00	Jan 30 2014	0050785
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	9.00	Jan 30 2014	0050786
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	23.31	Jan 30 2014	0050786
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	24.50	Jan 30 2014	0050786
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	67.27	Jan 30 2014	0050786
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	92.00	Jan 30 2014	0050786
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	150.83	Jan 30 2014	0050786
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	158.31	Jan 30 2014	0050786
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	365.70	Jan 30 2014	0050786
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	390.87	Jan 30 2014	0050786
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	392.31	Jan 30 2014	0050786
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	421.75	Jan 30 2014	0050786
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	489.81	Jan 30 2014	0050786
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	617.29	Jan 30 2014	0050786
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	679.29	Jan 30 2014	0050786

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	756.04	Jan 30 2014	0050786
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	200.64	Jan 30 2014	0050787
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	574.00	Jan 30 2014	0050788
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	574.00	Jan 30 2014	0050788
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	653.69	Jan 30 2014	0050788
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	653.69	Jan 30 2014	0050788
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	2,516.50	Jan 30 2014	0050788
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	2,248.51	Jan 30 2014	0050789
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-791.56	Jan 30 2014	0050790
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	799.20	Jan 30 2014	0050790
0343031	Preslie Flemins Maypearl, TX 76064	BOOKS - REFUNDS flemins preslie laine	352.89	Jan 30 2014	0050791
0343031	Preslie Flemins Maypearl, TX 76064	SALES TAX PAY.-COLLEGE STORE flemins preslie laine	352.89	Jan 30 2014	0050791
0362978	Shanise Foster Kingston JAMAICA	CONTRACT SER-OFFICIALS foster shanise	30.00	Jan 30 2014	0050792
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	2,006.40	Jan 30 2014	0050793
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	2,006.40	Jan 30 2014	0050793
0340598	Maria Robles Waxahachie, TX 75165	BOOKS - REFUNDS gomez maria paola	120.15	Jan 30 2014	0050794
0340598	Maria Robles Waxahachie, TX 75165	SALES TAX PAY.-COLLEGE STORE gomez maria paola	120.15	Jan 30 2014	0050794
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BOOKS - RESALE greenworx printing	1,187.20	Jan 30 2014	0050795
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	154.00	Jan 30 2014	0050796
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	154.00	Jan 30 2014	0050796
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	510.02	Jan 30 2014	0050796
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	510.02	Jan 30 2014	0050796

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0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	3,015.00	Jan 30 2014	0050796
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	3,015.00	Jan 30 2014	0050796
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	7,525.00	Jan 30 2014	0050796
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	7,525.00	Jan 30 2014	0050796
0265146	Hayden Howell Waxahachie, TX 75165	BOOKS - REFUNDS howell hayden stockman	468.73	Jan 30 2014	0050797
0265146	Hayden Howell Waxahachie, TX 75165	SALES TAX PAY.-COLLEGE STORE howell hayden stockman	468.73	Jan 30 2014	0050797
0250097	JANSPORT Chicago, IL 60693	FREIGHT jansport	906.33	Jan 30 2014	0050798
0250097	JANSPORT Chicago, IL 60693	SOFTGOODS - RESALE jansport	906.33	Jan 30 2014	0050798
0341746	JH UPHOLSTERY Ennis, TX 75119	MAINTENANCE-OTHER jh upholstery	1,395.00	Jan 30 2014	0050799
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	-424.00	Jan 30 2014	0050800
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	450.00	Jan 30 2014	0050800
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	535.00	Jan 30 2014	0050800
0374879	Wesley Jones Tyler, TX 75711	CONTRACT SER-OFFICIALS jones wesley a	130.00	Jan 30 2014	0050801
0094550	Jessica Karenke Burke Corsicana, TX 75110	CONTRACT SER-OFFICIALS karenke burke jessica renae	60.00	Jan 30 2014	0050802
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	81.67	Jan 30 2014	0050803
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	1,227.80	Jan 30 2014	0050804
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	1,227.80	Jan 30 2014	0050804
0292358	Seth Lummus Corsicana, TX 75110	BOOKS - REFUNDS lummus seth c	99.59	Jan 30 2014	0050805
0292358	Seth Lummus Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE lummus seth c	99.59	Jan 30 2014	0050805
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	771.48	Jan 30 2014	0050806
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill global education	771.48	Jan 30 2014	0050806
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	773.02	Jan 30 2014	0050806

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0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill global education	773.02	Jan 30 2014	0050806
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	960.66	Jan 30 2014	0050806
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill global education	960.66	Jan 30 2014	0050806
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,380.00	Jan 30 2014	0050806
0343351	MEL BAY PUBLICATIONS Pacific, MO 63069	BOOKS - RESALE mel bay publications	238.54	Jan 30 2014	0050807
0343351	MEL BAY PUBLICATIONS Pacific, MO 63069	FREIGHT mel bay publications	238.54	Jan 30 2014	0050807
0068544	MUSEUM STORE ASSN Denver, CO 80209	MEMBERSHIPS-INSTITUTIONAL museum store assn	99.00	Jan 30 2014	0050809
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	661.90	Jan 30 2014	0050810
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	661.90	Jan 30 2014	0050810
0349024	ORIGAUDIO Costa Mesa, CA 92626	SOFTGOODS - RESALE origaudio	420.00	Jan 30 2014	0050811
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-467.50	Jan 30 2014	0050812
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,072.50	Jan 30 2014	0050812
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,500.00	Jan 30 2014	0050812
0150083	PLUSH IN A RUSH Dallas, TX 75207	FREIGHT plush in a rush	134.50	Jan 30 2014	0050813
0150083	PLUSH IN A RUSH Dallas, TX 75207	SOFTGOODS - RESALE plush in a rush	134.50	Jan 30 2014	0050813
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	948.10	Jan 30 2014	0050814
0374880	Brent Simmons Longview, TX 75605	CONTRACT SER-OFFICIALS simmons brent	130.00	Jan 30 2014	0050815
0263449	Jenna Thomas Corsicana, TX 75110	BOOKS - REFUNDS thomas jenna l	77.94	Jan 30 2014	0050816
0263449	Jenna Thomas Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE thomas jenna l	77.94	Jan 30 2014	0050816
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	606.04	Jan 30 2014	0050817
0217804	WALLACE STATE COMM. COLLEGE Hanceville, AL 35077-2000	CONTRACT SER-OFFICIALS wallace state community college	375.00	Jan 30 2014	0050818
0078687	MACMILLAN HOLDINGS LLC Atlanta, GA 31193-0668	BOOKS - RESALE mps - accounts receivable	-97.20	Jan 30 2014	0050819

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0078687	MACMILLAN HOLDINGS LLC Atlanta, GA 31193-0668	BOOKS - RESALE mps - accounts receivable	-47.00	Jan 30 2014	0050819
0078687	MACMILLAN HOLDINGS LLC Atlanta, GA 31193-0668	BOOKS - RESALE mps - accounts receivable	283.50	Jan 30 2014	0050819
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.95	Jan 31 2014	0050820
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	116.11	Jan 31 2014	0050820
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	196.81	Jan 31 2014	0050820
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	436.95	Jan 31 2014	0050820
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	55.13	Feb 6 2014	0050821
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	203.40	Feb 6 2014	0050822
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	CONTRACT SER-OTHER apogee telecom, inc.	12,600.00	Feb 6 2014	0050823
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	129.50	Feb 6 2014	0050824
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	2,746.70	Feb 6 2014	0050825
0235235	Edward Briggs Denton, TX 76210	CONTRACT SER-OFFICIALS briggs edward l	130.00	Feb 6 2014	0050826
0362975	Trudi Carter Kingston JAMAICA	CONTRACT SER-OFFICIALS carter trudi sudan	30.00	Feb 6 2014	0050827
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	72.57	Feb 6 2014	0050828
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4536	MEDICAL ennis orthopaedic	70.00	Feb 6 2014	0050829
0364455	GANTT MEDICAL PLLC Corsicana, TX 75151-0368	MEDICAL gantt medical pllc	306.22	Feb 6 2014	0050830
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110	MEDICAL gantt medical pllc	145.00	Feb 6 2014	0050831
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	3,380.67	Feb 6 2014	0050832
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	53.95	Feb 6 2014	0050833
0375761	Kenneth Ghormley Garland, TX 75043	CONTRACT SER-OFFICIALS hormley kenneth g.	130.00	Feb 6 2014	0050834
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	80.87	Feb 6 2014	0050835
0118653	INSTAFF PERSONNEL Dallas, TX 75380	TEMP AGY PERSONNEL instaff personnel	152.77	Feb 6 2014	0050836

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0294391	Luella Jayroe Corsicana, TX 75110	SUPPLIES - GENERAL jayroe luella k.	8.57	Feb 6 2014	0050837
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	261.00	Feb 6 2014	0050838
0038540	Sara Lasater Fort Worth, TX 76244	SUPPLIES - GENERAL lasater sara leeann	30.51	Feb 6 2014	0050839
0318026	MARTIN LINEN SUPPLY CO. Pasadena, CA 91199-1048	MAINTENANCE-OTHER martin linen supply	87.38	Feb 6 2014	0050840
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	144.00	Feb 6 2014	0050841
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,099.26	Feb 6 2014	0050842
0375762	Sean Mills Rockwall, TX 75087	CONTRACT SER-OFFICIALS mills sean	130.00	Feb 6 2014	0050843
0343016	Joshua Moore Corsicana, TX 75110	MEALS moore joshua w	29.00	Feb 6 2014	0050844
0343016	Joshua Moore Corsicana, TX 75110	TRAVEL-RECRUITING moore joshua w	72.00	Feb 6 2014	0050844
0343016	Joshua Moore Corsicana, TX 75110	TRAVEL-RECRUITING moore joshua w	162.00	Feb 6 2014	0050844
0318340	NACUFS Stillwater, OK 74078	TRAVEL nacufs southern region conference	450.00	Feb 6 2014	0050845
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	980.58	Feb 6 2014	0050846
0169957	PETTY Corsicana, TX 75110-3798	MEDICAL petty	35.00	Feb 6 2014	0050847
0310244	PRIME IMAGING PARTNERS, LLC Dallas, TX 75230-1528	MEDICAL prime imaging partners, llc	382.50	Feb 6 2014	0050848
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	MAINTENANCE-OTHER rainbow international	134.85	Feb 6 2014	0050849
0043792	SUBWAY SANDWICH SHOP Corsicana, TX 75110	MEALS subway sandwich shop	147.00	Feb 6 2014	0050850
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	16,551.08	Feb 6 2014	0050851
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	16,551.08	Feb 6 2014	0050851
0296066	TEXAS HEALTH Fort Worth, TX 76104	SUPPLIES - GENERAL texas health	350.00	Feb 6 2014	0050852
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	67,196.79	Feb 6 2014	0050853
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	67,196.79	Feb 6 2014	0050853
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	4,760.30	Feb 6 2014	0050854

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	4,760.30	Feb 6 2014	0050854
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	12,152.51	Feb 6 2014	0050855
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	12,152.51	Feb 6 2014	0050855
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	775.00	Feb 6 2014	0050856
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	1,694.13	Feb 11 2014	0050857
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,258.72	Feb 11 2014	0050858
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,603.41	Feb 11 2014	0050859
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	51.68	Feb 11 2014	0050860
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,863.00	Feb 11 2014	0050861
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	306.00	Feb 11 2014	0050862
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	2,382.30	Feb 11 2014	0050863
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	144.00	Feb 11 2014	0050864
0156605	Kasey McBrearty Corsicana, TX 75110	TRAVEL-RECRUITING mcbrearty kasey elaine	144.90	Feb 11 2014	0050865
0343016	Joshua Moore Corsicana, TX 75110	TRAVEL-RECRUITING moore joshua w	370.41	Feb 11 2014	0050866
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	2,481.34	Feb 11 2014	0050867
0164806	Patrick Resby Beaumont, TX 77701	TRAVEL-RECRUITING resby patrick lee	180.00	Feb 11 2014	0050868
0227265	ULINE Chicago, IL 60680-1741	EQUIPMENT <5000 uline	803.81	Feb 11 2014	0050869
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Feb 13 2014	0050870
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Feb 13 2014	0050870
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Feb 13 2014	0050870
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0957	EQUIPMENT <5000 blackboard	20,800.00	Feb 13 2014	0050871
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,572.50	Feb 13 2014	0050872

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,387.50	Feb 13 2014	0050872
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	14,990.63	Feb 13 2014	0050872
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	11.60	Feb 13 2014	0050873
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	61.95	Feb 13 2014	0050873
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	224.18	Feb 13 2014	0050873
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	198.00	Feb 13 2014	0050874
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	198.00	Feb 13 2014	0050874
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	308.00	Feb 13 2014	0050874
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	308.00	Feb 13 2014	0050874
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	512.50	Feb 13 2014	0050874
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	512.50	Feb 13 2014	0050874
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	845.00	Feb 13 2014	0050874
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	845.00	Feb 13 2014	0050874
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	800.61	Feb 13 2014	0050875
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	800.61	Feb 13 2014	0050875
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-6.19	Feb 13 2014	0050876
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	7.99	Feb 13 2014	0050876
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	32.12	Feb 13 2014	0050876
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	44.72	Feb 13 2014	0050876
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	165.84	Feb 13 2014	0050876
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	226.70	Feb 13 2014	0050876
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	312.47	Feb 13 2014	0050876

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	424.63	Feb 13 2014	0050876
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	609.25	Feb 13 2014	0050876
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	843.50	Feb 13 2014	0050877
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	843.50	Feb 13 2014	0050877
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	1,787.50	Feb 13 2014	0050877
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	1,787.50	Feb 13 2014	0050877
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Pittsburgh, PA 15251-4036	BOOKS - RESALE american occupational therapy assn	1,504.40	Feb 13 2014	0050878
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Pittsburgh, PA 15251-4036	FREIGHT american occupational therapy assn	1,504.40	Feb 13 2014	0050878
0376013	AMERICAN PSYCHIATRIC PUBLISHING Boston, MA 02241-8136	BOOKS - RESALE american psychiatric publishing	596.00	Feb 13 2014	0050879
0334566	Shelby Anderson Thornton, TX 76687	BOOKS - REFUNDS anderson shelby l	102.84	Feb 13 2014	0050880
0334566	Shelby Anderson Thornton, TX 76687	SALES TAX PAY.-COLLEGE STORE anderson shelby l	102.84	Feb 13 2014	0050880
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Feb 13 2014	0050881
0042316	BARCharts, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts	482.30	Feb 13 2014	0050882
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	781.85	Feb 13 2014	0050883
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	781.85	Feb 13 2014	0050883
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	810.40	Feb 13 2014	0050884
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	MAINTENANCE-OTHER computerworks chicago	5,294.12	Feb 13 2014	0050885
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	564.53	Feb 13 2014	0050886
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	83.20	Feb 13 2014	0050887
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	-22.50	Feb 13 2014	0050888
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	6.13	Feb 13 2014	0050888
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	18.40	Feb 13 2014	0050888

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	36.81	Feb 13 2014	0050888
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	79.99	Feb 13 2014	0050888
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	100.31	Feb 13 2014	0050888
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	106.17	Feb 13 2014	0050888
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	142.49	Feb 13 2014	0050888
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	151.25	Feb 13 2014	0050888
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	169.98	Feb 13 2014	0050888
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	184.98	Feb 13 2014	0050888
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	199.83	Feb 13 2014	0050888
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	251.54	Feb 13 2014	0050888
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	251.74	Feb 13 2014	0050888
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	348.98	Feb 13 2014	0050888
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	351.97	Feb 13 2014	0050888
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	388.43	Feb 13 2014	0050888
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	498.43	Feb 13 2014	0050888
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	532.73	Feb 13 2014	0050888
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	567.27	Feb 13 2014	0050888
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	571.56	Feb 13 2014	0050888
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	574.61	Feb 13 2014	0050888
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	2,664.80	Feb 13 2014	0050890
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	1,111.03	Feb 13 2014	0050891
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	1,111.03	Feb 13 2014	0050891

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0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	1,393.40	Feb 13 2014	0050891
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	1,393.40	Feb 13 2014	0050891
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	116.10	Feb 13 2014	0050892
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	484.27	Feb 13 2014	0050893
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	295.00	Feb 13 2014	0050894
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	798.04	Feb 13 2014	0050894
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	FREIGHT elsevier health science	798.04	Feb 13 2014	0050894
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,339.00	Feb 13 2014	0050894
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	3,786.21	Feb 13 2014	0050894
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	FREIGHT elsevier health science	3,786.21	Feb 13 2014	0050894
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	63.26	Feb 13 2014	0050895
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	6.50	Feb 13 2014	0050896
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	6.50	Feb 13 2014	0050896
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	17.00	Feb 13 2014	0050896
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	158.70	Feb 13 2014	0050896
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	3,015.00	Feb 13 2014	0050897
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	3,015.00	Feb 13 2014	0050897
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	180.00	Feb 13 2014	0050898
0094550	Jessica Karenke Burke Corsicana, TX 75110	CONTRACT SER-OFFICIALS karenke burke jessica renae	240.00	Feb 13 2014	0050899
0349667	LABYRINTH LEARNING Danville, CA 94526-7669	BOOKS - RESALE labyrinth learning	318.45	Feb 13 2014	0050900
0349667	LABYRINTH LEARNING Danville, CA 94526-7669	FREIGHT labyrinth learning	318.45	Feb 13 2014	0050900
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Feb 13 2014	0050901

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0226865	OLYMPIA INTERNATIONAL Carson, CA 90745	SOFTGOODS - RESALE luggage america	885.15	Feb 13 2014	0050902
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	960.66	Feb 13 2014	0050903
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill global education	960.66	Feb 13 2014	0050903
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,195.60	Feb 13 2014	0050903
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill global education	1,195.60	Feb 13 2014	0050903
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,250.00	Feb 13 2014	0050903
0374588	MERCHANDISE Miamitown, OH 45041-0100	SOFTGOODS - RESALE merchandise	352.40	Feb 13 2014	0050904
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	2,298.69	Feb 13 2014	0050905
0041722	Northland Cable Do Not Use Corsicana, TX 75110-0961	MAINTENANCE-OTHER northland cable ventures	75.66	Feb 13 2014	0050906
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	247.07	Feb 13 2014	0050907
0363530	OAK SECURITY GROUP LLC Indianapolis, IN 46256	MAINTENANCE-OTHER oak security group llc	2,034.00	Feb 13 2014	0050908
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,955.50	Feb 13 2014	0050909
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	600.60	Feb 13 2014	0050909
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	940.00	Feb 13 2014	0050909
0150083	PLUSH IN A RUSH Dallas, TX 75247	FREIGHT plush in a rush	145.70	Feb 13 2014	0050910
0150083	PLUSH IN A RUSH Dallas, TX 75247	SOFTGOODS - RESALE plush in a rush	145.70	Feb 13 2014	0050910
0041039	PROMARK CORPORATE Rome, GA 30162-1068	FREIGHT promark corporate	141.89	Feb 13 2014	0050911
0041039	PROMARK CORPORATE Rome, GA 30162-1068	SUPPLIES - GENERAL promark corporate	141.89	Feb 13 2014	0050911
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	FREIGHT red carpet studios	210.52	Feb 13 2014	0050912
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	SOFTGOODS - RESALE red carpet studios	210.52	Feb 13 2014	0050912
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	25,578.06	Feb 13 2014	0050913
0328325	Michael Stamper Fairfield, TX 75860	BOOKS - REFUNDS stamper michael	121.24	Feb 13 2014	0050914

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0328325	Michael Stamper Fairfield, TX 75860	SALES TAX PAY.-COLLEGE STORE stamper michael	121.24	Feb 13 2014	0050914
0343893	Joseph Stockman Palmer, TX 75152-0201	MAINTENANCE-OTHER stockman joseph anthony	300.00	Feb 13 2014	0050915
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	1,406.70	Feb 13 2014	0050916
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	1,406.70	Feb 13 2014	0050916
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	3,370.32	Feb 13 2014	0050917
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	3,370.32	Feb 13 2014	0050917
0376157	TWEAKED AUDIO Franklin, TN 37069	SUPPLIES - RESALE tweaked audio	323.29	Feb 13 2014	0050918
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Feb 13 2014	0050919
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	639.58	Feb 13 2014	0050920
0329826	Elizabeth Winland Corsicana, TX 75110	PLAYOFFS winland elizabeth j	6.68	Feb 19 2014	0050921
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	115.44	Feb 19 2014	0050922
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-STUDENT bonner deborah l	58.50	Feb 19 2014	0050923
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	101.70	Feb 19 2014	0050923
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	NC Foundation Grants corsicana country club	382.80	Feb 19 2014	0050924
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	237.57	Feb 19 2014	0050925
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	70.00	Feb 19 2014	0050926
0362978	Shanise Foster Corsicana, TX 75110	CONTRACT SER-OFFICIALS foster shanise niketta	30.00	Feb 19 2014	0050927
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENANCE-OTHER grainger industrial	37.79	Feb 19 2014	0050928
0288095	Anthony Jones Irving, TX 75063	CONTRACT SER-OFFICIALS jones anthony	130.00	Feb 19 2014	0050929
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	108.00	Feb 19 2014	0050930
0158412	LONE STAR COACHES, INC. Grand Prairie, TX 75053-1668	TRAVEL-STUDENT lone star coaches, inc.	4,929.00	Feb 19 2014	0050931
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	198.00	Feb 19 2014	0050932

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0156605	Kasey McBrearty Corsicana, TX 75110	TRAVEL-RECRUITING mcbrearty kasey elaine	68.49	Feb 19 2014	0050933
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	225.00	Feb 19 2014	0050934
0287763	NAVARRO EMERGENCY PHYSICIANS Dallas, TX 75373-1926	MEDICAL navarro emergency physicians	656.87	Feb 19 2014	0050935
0376283	David Oriol Houston, TX 77263	CONTRACT SER-OFFICIALS oriol david	130.00	Feb 19 2014	0050936
0242547	Clarence Sims Del Valle, TX 78617-1183	CONTRACT SER-OFFICIALS sims clarence	130.00	Feb 19 2014	0050937
0144661	TOMLINSON BALL FIELD MATERIAL Granbury, TX 76049	MAINTENANCE-OTHER tomlinson ball field material	825.00	Feb 19 2014	0050938
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	18.38	Feb 19 2014	0050939
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	137.34	Feb 19 2014	0050939
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	279.50	Feb 19 2014	0050939
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	526.34	Feb 19 2014	0050940
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	482.01	Feb 20 2014	0050941
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Feb 20 2014	0050942
0163950	CORSICANA CHIROPRACTIC CLINIC Corsicana, TX 75110	MEDICAL corsicana chiropractic clinic	3,459.32	Feb 20 2014	0050943
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	837.86	Feb 20 2014	0050944
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	SUPP - PART TIME labra's cleaning service	850.00	Feb 20 2014	0050945
0376712	NATIONAL FOOD GROUP, INC. Novi, MI 48377-2454	FOOD PURCHASES national food group, inc.	3,503.04	Feb 20 2014	0050946
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	62.00	Feb 20 2014	0050947
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	247.32	Feb 20 2014	0050948
0144661	TOMLINSON BALL FIELD MATERIAL Granbury, TX 76049	MAINTENANCE-OTHER tomlinson ball field material	550.00	Feb 20 2014	0050949
0376762	UNIV. ROCH/STRONG HOSPITAL New York, NY 10249	MEDICAL university roch/strong hospital	1,000.00	Feb 20 2014	0050950
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Feb 20 2014	0050951
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Feb 20 2014	0050951

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	333.60	Feb 20 2014	0050951
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,892.88	Feb 20 2014	0050952
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	203.40	Feb 27 2014	0050953
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	CONTRACT SER-OTHER apogee telecom, inc.	18,450.00	Feb 27 2014	0050954
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	1,889.30	Feb 27 2014	0050955
0373759	CITY CORSICANA San Antonio, TX 78201-5074	MEDICAL city corsicana	828.96	Feb 27 2014	0050956
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	429.50	Feb 27 2014	0050957
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	DRUG TESTING enviva health service	750.00	Feb 27 2014	0050958
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	DRUG TESTING enviva health service	960.00	Feb 27 2014	0050958
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110	MEDICAL gantt medical pllc	260.00	Feb 27 2014	0050959
0377759	Christopher Gormley Frisco, TX 75035	CONTRACT SER-OFFICIALS gormley christopher	130.00	Feb 27 2014	0050960
0038540	Sara Lasater Fort Worth, TX 76244	SUPPLIES - GENERAL lasater sara leeann	71.19	Feb 27 2014	0050961
0318565	Henry Louis Austin, TX 78754	CONTRACT SER-OFFICIALS louis henry	130.00	Feb 27 2014	0050962
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	500.00	Feb 27 2014	0050963
0351525	Viridiana Moreno Houston, TX 77022	CONTRACT SER-OFFICIALS moreno viridiana	30.00	Feb 27 2014	0050964
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	INTERNET northland cable ventures	265.58	Feb 27 2014	0050965
0298076	PURE FORCE Pasadena, CA 91189-0512	MAINTENANCE-OTHER pure force	215.15	Feb 27 2014	0050966
0322160	SHELCON, INC. Ontario, CA 91761-8024	MAINTENANCE-OTHER shelcon inc.	136.32	Feb 27 2014	0050967
0043571	Cal Smith Plano, TX 75093	CONTRACT SER-OFFICIALS smith cal	130.00	Feb 27 2014	0050968
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	75.00	Feb 27 2014	0050969
0239584	TX INTERCOLLEGIATE SOCCER Plano, TX 75093	CONTRACT SER-OFFICIALS tx intercollegiate soccer	285.00	Feb 27 2014	0050970
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	415.00	Feb 27 2014	0050971

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0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	174.78	Feb 27 2014	0050972
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	225.35	Feb 27 2014	0050972
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	589.45	Feb 27 2014	0050972
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	2,118.75	Feb 28 2014	0050973
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	26,136.45	Feb 28 2014	0050973
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,907.50	Feb 28 2014	0050974
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,199.25	Feb 28 2014	0050974
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,310.00	Feb 28 2014	0050974
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	24.95	Feb 28 2014	0050975
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	40.72	Feb 28 2014	0050975
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	2,208.70	Feb 28 2014	0050976
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	2,208.70	Feb 28 2014	0050976
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	39.61	Feb 28 2014	0050977
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	42.64	Feb 28 2014	0050977
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	60.49	Feb 28 2014	0050977
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	64.64	Feb 28 2014	0050977
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	3,925.18	Feb 28 2014	0050977
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	242.00	Feb 28 2014	0050978
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	242.00	Feb 28 2014	0050978
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	845.00	Feb 28 2014	0050978
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	845.00	Feb 28 2014	0050978
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	985.00	Feb 28 2014	0050978

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	985.00	Feb 28 2014	0050978
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	1,125.00	Feb 28 2014	0050978
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	1,125.00	Feb 28 2014	0050978
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	10.77	Feb 28 2014	0050979
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	23.14	Feb 28 2014	0050979
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	23.98	Feb 28 2014	0050979
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	43.04	Feb 28 2014	0050979
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	50.98	Feb 28 2014	0050979
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	52.58	Feb 28 2014	0050979
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.97	Feb 28 2014	0050979
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	188.59	Feb 28 2014	0050979
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	563.33	Feb 28 2014	0050979
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,940.81	Feb 28 2014	0050979
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	47.84	Feb 28 2014	0050980
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	454.02	Feb 28 2014	0050980
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	105.93	Feb 28 2014	0050981
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	FREIGHT comet school supplies	155.19	Feb 28 2014	0050982
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	155.19	Feb 28 2014	0050982
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	12.82	Feb 28 2014	0050983
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	54.24	Feb 28 2014	0050983
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	79.99	Feb 28 2014	0050983
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	175.80	Feb 28 2014	0050983

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0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	FREIGHT douglas stewart	503.69	Feb 28 2014	0050984
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	503.69	Feb 28 2014	0050984
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	20.97	Feb 28 2014	0050985
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	10,105.04	Feb 28 2014	0050986
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	88.05	Feb 28 2014	0050987
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	11.00	Feb 28 2014	0050988
0250097	JANSPORT Chicago, IL 60693	FREIGHT jansport	1,262.61	Feb 28 2014	0050989
0250097	JANSPORT Chicago, IL 60693	SOFTGOODS - RESALE jansport	1,262.61	Feb 28 2014	0050989
0250097	JANSPORT Chicago, IL 60693	FREIGHT jansport	1,364.19	Feb 28 2014	0050989
0250097	JANSPORT Chicago, IL 60693	SOFTGOODS - RESALE jansport	1,364.19	Feb 28 2014	0050989
0327131	Lisa Jones Fairfield, TX 75840	BOOKS - REFUNDS jones lisa	276.04	Feb 28 2014	0050990
0327131	Lisa Jones Fairfield, TX 75840	SALES TAX PAY.-COLLEGE STORE jones lisa	276.04	Feb 28 2014	0050990
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,350.00	Feb 28 2014	0050991
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,550.00	Feb 28 2014	0050991
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	86.35	Feb 28 2014	0050992
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	86.35	Feb 28 2014	0050992
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	1,263.39	Feb 28 2014	0050992
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	1,263.39	Feb 28 2014	0050992
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	666.75	Feb 28 2014	0050993
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	72.28	Feb 28 2014	0050994
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	FREIGHT roaring springs paper products	638.22	Feb 28 2014	0050995
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	638.22	Feb 28 2014	0050995

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0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	FREIGHT tammy taylor nails, inc.	2,770.00	Feb 28 2014	0050996
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	SUPPLIES - RESALE tammy taylor nails, inc.	2,770.00	Feb 28 2014	0050996
0158473	UNIFLEX Philadelphia, PA 19182-4266	FREIGHT uniflex	251.60	Feb 28 2014	0050997
0158473	UNIFLEX Philadelphia, PA 19182-4266	FREIGHT uniflex	6,816.62	Feb 28 2014	0050997
0158473	UNIFLEX Philadelphia, PA 19182-4266	SUPPLIES - GENERAL uniflex	6,816.62	Feb 28 2014	0050997
0158473	UNIFLEX Philadelphia, PA 19182-4266	FREIGHT uniflex	7,118.85	Feb 28 2014	0050997
0158473	UNIFLEX Philadelphia, PA 19182-4266	SUPPLIES - RESALE uniflex	7,118.85	Feb 28 2014	0050997
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-6,345.00	Mar 6 2014	0050998
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,880.00	Mar 6 2014	0050998
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,390.00	Mar 6 2014	0050998
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	7,867.50	Mar 6 2014	0050998
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	5,531.55	Mar 6 2014	0050999
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	1,119.50	Mar 6 2014	0051000
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	261.67	Mar 6 2014	0051001
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	565.00	Mar 6 2014	0051002
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	565.00	Mar 6 2014	0051002
0043908	AMERICAN TECHNICAL PUBLISHERS Orland Park, IL 60467-5756	BOOKS - RESALE american technical publishers	840.00	Mar 6 2014	0051005
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	203.40	Mar 6 2014	0051006
0352843	DO NOT USE APOGEE TELECOM, INC. Austin, TX 78705-5100	CONTRACT SER-OTHER apogee telecom, inc.	18,450.00	Mar 6 2014	0051007
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	2,578.78	Mar 6 2014	0051008
0127200	Aric Bonner Corsicana, TX 75110	TRAVEL-RECRUITING bonner aric a	148.50	Mar 6 2014	0051009
0367837	Steven Chiara Dallas, TX 75206	CONTRACT SER-OFFICIALS chiara steven	130.00	Mar 6 2014	0051010

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0378091	Brian Chinn Lindale, TX 75771	CONTRACT SER-OFFICIALS chinn brian	240.00	Mar 6 2014	0051011
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	22.96	Mar 6 2014	0051012
0378093	Mickey Cochran Bruceville, TX 76630	CONTRACT SER-OFFICIALS cochran mickey	240.00	Mar 6 2014	0051013
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	610.71	Mar 6 2014	0051014
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	25.21	Mar 6 2014	0051015
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	332.62	Mar 6 2014	0051016
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	103.36	Mar 6 2014	0051017
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	497.90	Mar 6 2014	0051018
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	315.39	Mar 6 2014	0051019
0369818	Mark Edwards Dallas, TX 75244	CONTRACT SER-OFFICIALS edwards mark anthony	240.00	Mar 6 2014	0051020
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	420.00	Mar 6 2014	0051021
0378092	Shawn Elliott Dallas, TX 75354	CONTRACT SER-OFFICIALS elliott shawn allen	130.00	Mar 6 2014	0051022
0362978	Shanise Foster Corsicana, TX 75110	CONTRACT SER-OFFICIALS foster shanise niketta	30.00	Mar 6 2014	0051023
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	71.21	Mar 6 2014	0051024
0044364	Jerry Goolsby Waco, TX 76710	CONTRACT SER-OFFICIALS goolsby jerry	220.00	Mar 6 2014	0051025
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	57.26	Mar 6 2014	0051026
0346437	Kerry Harris Lorena, TX 76655	CONTRACT SER-OFFICIALS harris kerry	220.00	Mar 6 2014	0051027
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	3,446.71	Mar 6 2014	0051028
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	1,672.48	Mar 6 2014	0051029
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	1,672.48	Mar 6 2014	0051029
0365990	Tommy Johnson Murphy, TX 75094	CONTRACT SER-OFFICIALS johnson tommy	130.00	Mar 6 2014	0051030
0181930	Kevin Kilman Malakoff, TX 75148-0468	CONTRACT SER-OFFICIALS kilman kevin	130.00	Mar 6 2014	0051031

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0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	94.10	Mar 6 2014	0051032
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	688.83	Mar 6 2014	0051033
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	857.69	Mar 6 2014	0051034
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	857.69	Mar 6 2014	0051034
0318026	MARTIN LINEN SUPPLY CO. Pasadena, CA 91199-1048	MAINTENANCE-OTHER martin linen supply co.	116.48	Mar 6 2014	0051035
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,205.00	Mar 6 2014	0051036
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,283.76	Mar 6 2014	0051036
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill global education	1,283.76	Mar 6 2014	0051036
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,541.51	Mar 6 2014	0051037
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	2,242.13	Mar 6 2014	0051038
0326311	NAGAI APPAREL Arlington, TX 76017	UNIFORMS/WARM-UPS nagai apparel	253.00	Mar 6 2014	0051039
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	2,351.39	Mar 6 2014	0051040
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,331.75	Mar 6 2014	0051041
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,446.75	Mar 6 2014	0051041
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,512.00	Mar 6 2014	0051041
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,953.00	Mar 6 2014	0051041
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,126.98	Mar 6 2014	0051042
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	FREIGHT prime source accessories	194.89	Mar 6 2014	0051043
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	SOFTGOODS - RESALE prime source accessories	194.89	Mar 6 2014	0051043
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	240.00	Mar 6 2014	0051044
0377886	Garry Settles St. Peters, MO 63376	CONTRACT SER-OFFICIALS settles garry w.	150.00	Mar 6 2014	0051045
0374880	Brent Simmons Longview, TX 75605	CONTRACT SER-OFFICIALS simmons brent	130.00	Mar 6 2014	0051046

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0008043	Brenda Speer Frost, TX 76641-0366	CONTRACT SER-OFFICIALS speer brenda gayle	240.00	Mar 6 2014	0051047
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	598.31	Mar 6 2014	0051048
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	19,516.44	Mar 6 2014	0051049
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	19,516.44	Mar 6 2014	0051049
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	2,153.69	Mar 6 2014	0051050
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	2,153.69	Mar 6 2014	0051050
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	70,833.38	Mar 6 2014	0051051
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	70,833.38	Mar 6 2014	0051051
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	14,617.35	Mar 6 2014	0051052
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	14,617.35	Mar 6 2014	0051052
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	6,504.92	Mar 6 2014	0051053
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	6,504.92	Mar 6 2014	0051053
0110198	VARSAITY Memphis, TN 38175-1210	SUPPLIES - GENERAL varsity	903.20	Mar 6 2014	0051054
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	642.17	Mar 6 2014	0051055
0377888	Anthony Williams Springfield, MO 65803	CONTRACT SER-OFFICIALS williams anthony l.	150.00	Mar 6 2014	0051056
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	38.94	Mar 18 2014	0051057
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	44.94	Mar 18 2014	0051057
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	152.11	Mar 18 2014	0051057
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	1,259.00	Mar 20 2014	0051058
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	15.14	Mar 20 2014	0051059
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	294.25	Mar 20 2014	0051059
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	447.07	Mar 20 2014	0051059

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	963.97	Mar 20 2014	0051059
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	845.00	Mar 20 2014	0051060
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	845.00	Mar 20 2014	0051060
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,092.60	Mar 20 2014	0051061
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-405.99	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.59	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	30.38	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	32.45	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	42.08	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	42.96	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	45.97	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	53.10	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	55.06	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	175.44	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	222.97	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	279.98	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	329.98	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	349.99	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	359.98	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	371.01	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	399.99	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	401.82	Mar 20 2014	0051062

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	453.78	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	508.14	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	519.98	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	529.99	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	559.97	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	579.90	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	629.99	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	699.89	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	714.87	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	769.95	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	789.87	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	804.96	Mar 20 2014	0051062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	1,038.35	Mar 20 2014	0051062
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	209.08	Mar 20 2014	0051065
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Mar 20 2014	0051066
0042316	BARCHARTS, INC. Boca Raton, FL 33487	FREIGHT barcharts	499.89	Mar 20 2014	0051067
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts	499.89	Mar 20 2014	0051067
0037233	Charles Betts Corsicana, TX 75110	TRAVEL betts charles b	131.20	Mar 20 2014	0051068
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,973.55	Mar 20 2014	0051069
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,973.55	Mar 20 2014	0051069
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,726.48	Mar 20 2014	0051070
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,593.91	Mar 20 2014	0051071

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0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	FREIGHT computerworks chicago	13.00	Mar 20 2014	0051072
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,956.90	Mar 20 2014	0051073
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	206.00	Mar 20 2014	0051074
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,829.99	Mar 20 2014	0051075
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	328.50	Mar 20 2014	0051076
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-654.92	Mar 20 2014	0051077
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	886.80	Mar 20 2014	0051077
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	37.80	Mar 20 2014	0051078
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	63.50	Mar 20 2014	0051079
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	62.50	Mar 20 2014	0051080
0222059	Charles Brett Manley Palestine, TX 75801	TRAVEL manley charles brett	167.20	Mar 20 2014	0051081
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	-334.25	Mar 20 2014	0051082
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	2,947.00	Mar 20 2014	0051082
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-191.72	Mar 20 2014	0051083
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	280.45	Mar 20 2014	0051083
0366761	PENS, ETC. Chandler, AZ 85226	SOFTGOODS - RESALE pens, etc.	55.14	Mar 20 2014	0051084
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	8,007.41	Mar 20 2014	0051085
0353419	SCRIP, INC. Palatine, IL 60055-7615	SUPPLIES - RESALE scrip, inc.	562.50	Mar 20 2014	0051086
0353419	SCRIP, INC. Palatine, IL 60055-7615	SUPPLIES - RESALE scrip, inc.	595.00	Mar 20 2014	0051086
0375153	SPECIALTY STORE SERVICES Des Plaines, IL 60018	SUPPLIES - GENERAL specialty store services	571.72	Mar 20 2014	0051087
0237419	Stanley Wong Corsicana, TX 75110	TRAVEL wong stanley	167.29	Mar 20 2014	0051088
0253886	COUNTY ELECTRIC, INC. Corsicana, TX 75110	MAINTENANCE-OTHER county electric, inc.	1,204.26	Mar 20 2014	0051089

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0241174	JERRY'S CUSTOM GRAPHICS Corsicana, TX 75109	MAINTENANCE-OTHER jerry's custom graphics	97.00	Mar 20 2014	0051090
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	SUPP - PART TIME labra's cleaning service	500.00	Mar 20 2014	0051091
0043250	NCA COLLEGIATE NATIONALS Dallas, TX 75266-0359	NATIONAL COMPETITION nca collegiate nationals	7,580.00	Mar 20 2014	0051092
0043250	NCA COLLEGIATE NATIONALS Dallas, TX 75266-0359	TRAVEL-STUDENT nca collegiate nationals	7,580.00	Mar 20 2014	0051092
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	287.94	Mar 27 2014	0051093
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	103.00	Mar 27 2014	0051094
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	103.00	Mar 27 2014	0051094
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	BROCHURES/NEWSLETTERS flatt stationers, inc.	880.00	Mar 27 2014	0051095
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	79.01	Mar 27 2014	0051096
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	-914.99	Mar 27 2014	0051097
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	1,018.83	Mar 27 2014	0051097
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	1,018.83	Mar 27 2014	0051097
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.38	Mar 27 2014	0051098
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	439.98	Mar 27 2014	0051098
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	69.42	Mar 27 2014	0051099
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	111.77	Mar 27 2014	0051100
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	482.01	Mar 27 2014	0051101
0181931	William Alberta Bossier City, LA 71112	CONTRACT SER-OFFICIALS alberta william	185.00	Mar 27 2014	0051102
0043908	AMERICAN TECHNICAL PUBLISHERS Orland Park, IL 60467-5756	BOOKS - RESALE american technical publishers	672.00	Mar 27 2014	0051103
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	FREIGHT comet school supplies	204.72	Mar 27 2014	0051105
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	204.72	Mar 27 2014	0051105
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	FREIGHT comet school supplies	366.71	Mar 27 2014	0051105

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0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	366.71	Mar 27 2014	0051105
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	275.96	Mar 27 2014	0051106
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	44.86	Mar 27 2014	0051107
0347821	CUSTOM SPORTS JEWELRY Hudson, WI 54016	FREIGHT custom sports jewelry	318.90	Mar 27 2014	0051108
0347821	CUSTOM SPORTS JEWELRY Hudson, WI 54016	SOFTGOODS - RESALE custom sports jewelry	318.90	Mar 27 2014	0051108
0293556	Phillip Davis Allen, TX 75002	CONTRACT SER-OFFICIALS davis phillip b.	240.00	Mar 27 2014	0051109
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	DRUG TESTING enviva health service	870.00	Mar 27 2014	0051110
0044364	Jerry Goolsby Waco, TX 76710	CONTRACT SER-OFFICIALS goolsby jerry	220.00	Mar 27 2014	0051111
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	2,363.38	Mar 27 2014	0051112
0378461	Daniel Guerra Waco, TX 76711	CONTRACT SER-OFFICIALS guerra daniel	240.00	Mar 27 2014	0051113
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson trophies	27.00	Mar 27 2014	0051114
0231701	Joe Jimenez Waco, TX 76706	CONTRACT SER-OFFICIALS jimenez joe	240.00	Mar 27 2014	0051115
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	130.60	Mar 27 2014	0051116
0046798	KAUFMAN OVERHEAD DOOR CO. Kemp, TX 75143	MAINTENANCE-OTHER kaufman overhead door	556.00	Mar 27 2014	0051117
0181930	Kevin Kilman Malakoff, TX 75148-0468	CONTRACT SER-OFFICIALS kilman kevin	130.00	Mar 27 2014	0051118
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	2,773.87	Mar 27 2014	0051119
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	36.00	Mar 27 2014	0051120
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	500.00	Mar 27 2014	0051121
0135982	MCCOY St Louis, MO 63150-1195	SOFTGOODS - RESALE mccoy	487.51	Mar 27 2014	0051122
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	28.69	Mar 27 2014	0051123
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	821.61	Mar 27 2014	0051123
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	FOOD PURCHASES navarro college auxiliary navarro college	10.59	Mar 27 2014	0051124

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0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	MAINTENANCE-OTHER northland cable ventures	75.66	Mar 27 2014	0051125
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	111.19	Mar 27 2014	0051126
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	111.19	Mar 27 2014	0051126
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	2,464.45	Mar 27 2014	0051127
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	FREIGHT prime source accessories	435.49	Mar 27 2014	0051128
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	SOFTGOODS - RESALE prime source accessories	435.49	Mar 27 2014	0051128
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	774.53	Mar 27 2014	0051129
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SOFTGOODS - RESALE prosource specialties	774.53	Mar 27 2014	0051129
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	871.92	Mar 27 2014	0051129
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SUPPLIES - RESALE prosource specialties	871.92	Mar 27 2014	0051129
0231436	Karl Quebe Waco, TX 76710	CONTRACT SER-OFFICIALS quebe karl	240.00	Mar 27 2014	0051130
0256171	RETAIL RESOURCE Chicago, IL 60673-1251	SUPPLIES - GENERAL retail resource	960.96	Mar 27 2014	0051131
0352305	Adam Smith College Station, TX 77840	CONTRACT SER-OFFICIALS smith adam	130.00	Mar 27 2014	0051133
0231437	Charles Smith Waco, TX 76712	CONTRACT SER-OFFICIALS smith charles r.	130.00	Mar 27 2014	0051134
0095453	TE'JUN CRAWFISH CATERING Teague, TX 75860	FOOD PURCHASES te'jun crawfish catering	6,412.75	Mar 27 2014	0051135
0146975	TWIN OAKS FURNITURE UPHOLSTERY Corsicana, TX 75110	MAINTENANCE-OTHER twin oaks furniture upholstery	1,625.00	Mar 27 2014	0051136
0260057	Richard Wend Forney, TX 75126	CONTRACT SER-OFFICIALS wend richard d	185.00	Mar 27 2014	0051137
0260057	Richard Wend Forney, TX 75126	CONTRACT SER-OFFICIALS wend rick	185.00	Mar 27 2014	0051138
0346722	David Wesson Belton, TX 76513	CONTRACT SER-OFFICIALS wesson david	130.00	Mar 27 2014	0051139
0346722	David Wesson Belton, TX 76513	CONTRACT SER-OFFICIALS wesson david	220.00	Mar 27 2014	0051139
0348779	Ryan Wilhelms Rockwall, TX 75032	CONTRACT SER-OFFICIALS wilhelms ryan	240.00	Mar 27 2014	0051140
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Apr 3 2014	0051141

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Apr 3 2014	0051141
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	333.60	Apr 3 2014	0051141
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-970.35	Apr 3 2014	0051142
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,060.00	Apr 3 2014	0051142
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	1,057.99	Apr 3 2014	0051143
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	23.45	Apr 3 2014	0051144
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	320.10	Apr 3 2014	0051144
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	735.00	Apr 3 2014	0051145
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	735.00	Apr 3 2014	0051145
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	690.46	Apr 3 2014	0051146
0001850	Monica Aldama Corsicana, TX 75110	PLAYOFFS aldama monica annette	3,816.00	Apr 3 2014	0051147
0040647	ALERT SERVICES San Marcos, TX 78667-1088	PLAYOFFS alert services	2,154.20	Apr 3 2014	0051148
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	135.60	Apr 3 2014	0051149
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	271.20	Apr 3 2014	0051149
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	MOVIE NIGHT bulldog lanes, llc	425.00	Apr 3 2014	0051151
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	2,511.63	Apr 3 2014	0051152
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Apr 3 2014	0051153
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	2,491.20	Apr 3 2014	0051154
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	70.00	Apr 3 2014	0051155
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-1,684.62	Apr 3 2014	0051156
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-1,618.05	Apr 3 2014	0051156
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,080.18	Apr 3 2014	0051156

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0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	2,282.76	Apr 3 2014	0051156
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	86.57	Apr 3 2014	0051157
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110	MEDICAL gantt medical pllc	45.00	Apr 3 2014	0051158
0304224	Erin Green Waxahachie, TX 75165	MEALS green erin lee	274.94	Apr 3 2014	0051159
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	274.94	Apr 3 2014	0051159
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	841.33	Apr 3 2014	0051160
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	62.79	Apr 3 2014	0051161
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	72.00	Apr 3 2014	0051162
0046798	KAUFMAN OVERHEAD DOOR CO. Kemp, TX 75143	MAINTENANCE-OTHER kaufman overhead door	556.00	Apr 3 2014	0051163
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	SUPP - PART TIME labra's cleaning service	850.00	Apr 3 2014	0051164
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	258.57	Apr 3 2014	0051165
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Apr 3 2014	0051166
0333382	LOGICAL OPERATIONS Chicago, IL 60673-1260	BOOKS - RESALE logical operations	426.43	Apr 3 2014	0051167
0333382	LOGICAL OPERATIONS Chicago, IL 60673-1260	FREIGHT logical operations	426.43	Apr 3 2014	0051167
0156605	Kasey McBrearty Corsicana, TX 75110	TRAVEL-RECRUITING mcbrearty kasey elaine	168.30	Apr 3 2014	0051168
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	INTERNET northland cable ventures	125.79	Apr 3 2014	0051169
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	249.59	Apr 3 2014	0051170
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	680.80	Apr 3 2014	0051171
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	680.80	Apr 3 2014	0051171
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	788.00	Apr 3 2014	0051171
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	788.00	Apr 3 2014	0051171
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	1,359.20	Apr 3 2014	0051171

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0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	1,359.20	Apr 3 2014	0051171
0379776	PARADISE FRUIT Plant City, FL 33563	FOOD PURCHASES paradise fruit	51.04	Apr 3 2014	0051172
0379776	PARADISE FRUIT Plant City, FL 33563	FREIGHT paradise fruit	51.04	Apr 3 2014	0051172
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,580.97	Apr 3 2014	0051173
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	176.00	Apr 3 2014	0051174
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	249.50	Apr 3 2014	0051174
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	FREIGHT red carpet studios	101.38	Apr 3 2014	0051175
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	SOFTGOODS - RESALE red carpet studios	101.38	Apr 3 2014	0051175
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Apr 3 2014	0051176
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	558.73	Apr 3 2014	0051177
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	625.57	Apr 3 2014	0051178
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	1,002.16	Apr 3 2014	0051179
0110898	WB SERVICES Wortham, TX 76693	MAINTENANCE-OTHER wb services	450.00	Apr 3 2014	0051180
0340226	Jerry Williamson Corsicana, TX 75110	MAINTENANCE-OTHER williamson jerry	65.00	Apr 3 2014	0051181
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	1,493.47	Apr 10 2014	0051182
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	751.44	Apr 10 2014	0051183
0155130	COMPUTER WORKS CHICAGO Chicago, IL 60640	SOFTWARE MAINTENANCE computer works chicago	19,953.49	Apr 10 2014	0051184
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,700.83	Apr 10 2014	0051185
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,739.81	Apr 10 2014	0051186
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	104.28	Apr 10 2014	0051187
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	64.80	Apr 10 2014	0051188
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	491.64	Apr 10 2014	0051189

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0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	51.28	Apr 10 2014	0051190
0318026	MARTIN LINEN SUPPLY CO. Pasadena, CA 91199-1048	MAINTENANCE-OTHER martin linen supply co.	124.44	Apr 10 2014	0051191
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	1,944.62	Apr 10 2014	0051192
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	2,015.33	Apr 10 2014	0051193
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	2,406.52	Apr 10 2014	0051194
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	4,016.18	Apr 10 2014	0051195
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	13,737.86	Apr 10 2014	0051196
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	13,737.86	Apr 10 2014	0051196
0380500	TOTAL PHARMA, LLC Dallas, TX 75254	MEDICAL total pharma, llc	50.00	Apr 10 2014	0051197
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Apr 10 2014	0051198
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	6,185.69	Apr 10 2014	0051199
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	6,185.69	Apr 10 2014	0051199
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	71,666.80	Apr 10 2014	0051200
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	71,666.80	Apr 10 2014	0051200
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,293.46	Apr 11 2014	0051201
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	34.74	Apr 11 2014	0051202
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	593.54	Apr 11 2014	0051203
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	593.54	Apr 11 2014	0051203
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	MAINTENANCE-OTHER northland cable ventures	82.66	Apr 11 2014	0051204
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	MAINTENANCE-HVAC siemens industry, inc.	858.48	Apr 11 2014	0051205
0379775	DR. BOTT Wilsonville, OR 97070	SUPPLIES - RESALE dr. bott	188.46	Apr 11 2014	0051206
0379775	DR. BOTT Wilsonville, OR 97070	SUPPLIES - RESALE dr. bott	212.76	Apr 11 2014	0051206

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0379775	DR. BOTT Wilsonville, OR 97070	SUPPLIES - RESALE dr. bott	229.38	Apr 11 2014	0051206
0379775	DR. BOTT Wilsonville, OR 97070	SUPPLIES - RESALE dr. bott	1,037.65	Apr 11 2014	0051206
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	6.48	Apr 11 2014	0051207
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	6.48	Apr 11 2014	0051207
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	211.60	Apr 11 2014	0051207
0226865	OLYMPIA INTERNATIONAL Carson, CA 90745	SOFTGOODS - RESALE luggage america	1,379.00	Apr 11 2014	0051208
0135982	MCCOY St Louis, MO 63150-1195	SOFTGOODS - RESALE mccoy	383.76	Apr 11 2014	0051209
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-895.00	Apr 11 2014	0051210
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	900.00	Apr 11 2014	0051210
0040962	NATIONAL ASSN COLLEGE STORE Oberlin, OH 44074-1294	MEMBERSHIPS-INSTITUTIONAL national assn college store	650.00	Apr 11 2014	0051211
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	1,364.35	Apr 11 2014	0051212
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	1,717.50	Apr 11 2014	0051213
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SOFTGOODS - RESALE prosource specialties	1,717.50	Apr 11 2014	0051213
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	3,347.00	Apr 11 2014	0051213
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SOFTGOODS - RESALE prosource specialties	3,347.00	Apr 11 2014	0051213
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	FREIGHT red carpet studios	191.63	Apr 11 2014	0051214
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	SOFTGOODS - RESALE red carpet studios	191.63	Apr 11 2014	0051214
0181931	William Alberta Bossier City, LA 71112	CONTRACT SER-OFFICIALS alberta william	185.00	Apr 16 2014	0051215
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Apr 16 2014	0051216
0180344	Bart Calahan Fort Worth, TX 76108	CONTRACT SER-OFFICIALS calahan bart	185.00	Apr 16 2014	0051217
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Apr 16 2014	0051218
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	676.48	Apr 16 2014	0051219

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0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	809.43	Apr 16 2014	0051220
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	354.32	Apr 16 2014	0051221
0204770	DANIELS Purdon, TX 76679	MAINTENANCE-OTHER daniels	2,200.00	Apr 16 2014	0051222
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	3,070.30	Apr 16 2014	0051223
0183182	Buck Garcie Shreveport, LA 71129	CONTRACT SER-OFFICIALS garcie buck	370.00	Apr 16 2014	0051224
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	22.00	Apr 16 2014	0051225
0065427	HOBART Carol Stream, IL 60132-2517	MAINTENANCE-OTHER hobart	396.94	Apr 16 2014	0051226
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	18.00	Apr 16 2014	0051227
0040894	MCKEE LUMBER Corsicana, TX 75110	SUPPLIES - GENERAL mckee lumber	15.58	Apr 16 2014	0051228
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	36.47	Apr 16 2014	0051228
0312322	Oliver Pineda Midlothian, TX 76065	TRAVEL pineda oliver c	22.00	Apr 16 2014	0051229
0238841	Jim Robinson Forney, TX 75126	CONTRACT SER-OFFICIALS robinson jim	185.00	Apr 16 2014	0051230
0225015	DUPLICATE SHI Dallas, TX 75284-7434	SUPPLIES - GENERAL shi	171.66	Apr 16 2014	0051231
0378420	Janet Tekell Corsicana, TX 75110	SUPPLIES - RESALE tekell janet kay	200.00	Apr 16 2014	0051232
0041182	TYLER JUNIOR COLLEGE Tyler, TX 75711-9020	PLAYOFFS tyler junior college	220.88	Apr 16 2014	0051233
0098666	WHATABURGER VENTURES LLC San Antonio, TX 78216	TRAVEL-STUDENT whataburger ventures llc	999.75	Apr 16 2014	0051234
0380839	BANKERS ADVERTISING Iowa City, IA 52244	FREIGHT bankers advertising	270.26	Apr 17 2014	0051235
0380839	BANKERS ADVERTISING Iowa City, IA 52244	SOFTGOODS - RESALE bankers advertising	270.26	Apr 17 2014	0051235
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	463.21	Apr 17 2014	0051236
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	463.21	Apr 17 2014	0051236
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	537.82	Apr 17 2014	0051236
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	537.82	Apr 17 2014	0051236

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0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	71.17	Apr 17 2014	0051237
0135982	MCCOY St Louis, MO 63150-1195	SOFTGOODS - RESALE mccoy	13.86	Apr 17 2014	0051238
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	27.58	Apr 17 2014	0051239
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	27.58	Apr 17 2014	0051239
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	6,454.88	Apr 17 2014	0051239
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	6,454.88	Apr 17 2014	0051239
0150083	PLUSH IN A RUSH Dallas, TX 75247	FREIGHT plush in a rush	343.70	Apr 17 2014	0051240
0150083	PLUSH IN A RUSH Dallas, TX 75247	SOFTGOODS - RESALE plush in a rush	343.70	Apr 17 2014	0051240
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	1,275.00	Apr 17 2014	0051241
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SUPPLIES - RESALE prosource specialties	1,275.00	Apr 17 2014	0051241
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	936.30	Apr 17 2014	0051242
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	936.30	Apr 17 2014	0051242
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	362.62	Apr 17 2014	0051243
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	362.62	Apr 17 2014	0051243
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	370.13	Apr 17 2014	0051243
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	370.13	Apr 17 2014	0051243
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	820.69	Apr 17 2014	0051243
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	820.69	Apr 17 2014	0051243
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Apr 17 2014	0051244
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Apr 17 2014	0051244
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Apr 17 2014	0051244
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Apr 17 2014	0051244

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Apr 17 2014	0051244
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	333.60	Apr 17 2014	0051244
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	37.32	Apr 17 2014	0051245
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	178.60	Apr 17 2014	0051246
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	759.10	Apr 17 2014	0051246
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	87.00	Apr 17 2014	0051247
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	87.00	Apr 17 2014	0051247
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	252.99	Apr 17 2014	0051247
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	252.99	Apr 17 2014	0051247
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	283.00	Apr 17 2014	0051247
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	283.00	Apr 17 2014	0051247
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	565.00	Apr 17 2014	0051247
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	565.00	Apr 17 2014	0051247
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	MAINTENANCE-OTHER northland cable ventures	449.99	Apr 17 2014	0051248
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	51.62	Apr 17 2014	0051249
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	73.76	Apr 17 2014	0051249
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	83.16	Apr 17 2014	0051249
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	163.89	Apr 17 2014	0051249
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	243.34	Apr 17 2014	0051249
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	268.38	Apr 17 2014	0051249
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	425.25	Apr 17 2014	0051249
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	53.05	Apr 17 2014	0051250

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0226102	Plez Atkins Houston, TX 77078	TRAVEL-RECRUITING atkins plez e	14.00	Apr 23 2014	0051251
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	4,515.00	Apr 24 2014	0051252
0183501	BURMAX Holtsville, NY 11742-2127	BOOKS - RESALE burmax	184.95	Apr 24 2014	0051253
0183501	BURMAX Holtsville, NY 11742-2127	FREIGHT burmax	184.95	Apr 24 2014	0051253
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	2,118.75	Apr 24 2014	0051253
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,260.00	Apr 24 2014	0051254
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,442.50	Apr 24 2014	0051254
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	51.65	Apr 24 2014	0051255
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	506.12	Apr 24 2014	0051255
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	103.00	Apr 24 2014	0051256
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	103.00	Apr 24 2014	0051256
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	845.00	Apr 24 2014	0051256
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	845.00	Apr 24 2014	0051256
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	1,598.45	Apr 24 2014	0051257
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	1,598.45	Apr 24 2014	0051257
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	34.95	Apr 24 2014	0051258
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	70.77	Apr 24 2014	0051258
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	129.98	Apr 24 2014	0051258
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	311.10	Apr 24 2014	0051258
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	1,534.00	Apr 24 2014	0051259
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	1,534.00	Apr 24 2014	0051259
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	7,506.50	Apr 24 2014	0051259

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0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	7,506.50	Apr 24 2014	0051259
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	111.78	Apr 24 2014	0051260
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	470.84	Apr 24 2014	0051261
0040641	ABC FERTILIZER SUPPLY, INC. Corsicana, TX 75110	MAINTENANCE-OTHER abc fertilizer supply inc.	1,000.00	Apr 24 2014	0051262
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	649.85	Apr 24 2014	0051263
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	649.85	Apr 24 2014	0051263
0042140	CHEMSEARCH Dallas, TX 75397-1269	SUPPLIES - GENERAL chemsearch	590.00	Apr 24 2014	0051264
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	317.99	Apr 24 2014	0051265
0381332	CRISANTA'S JEWELRY Santa Fe, TX 77510	SOFTGOODS - RESALE crisanta's jewelry	1,122.50	Apr 24 2014	0051266
0293556	Phillip Davis Allen, TX 75002	CONTRACT SER-OFFICIALS davis phillip b.	240.00	Apr 24 2014	0051267
0379775	DR. BOTT Wilsonville, OR 97070	SUPPLIES - RESALE dr. bott	60.44	Apr 24 2014	0051268
0379775	DR. BOTT Wilsonville, OR 97070	SUPPLIES - RESALE dr. bott	181.47	Apr 24 2014	0051268
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	72.45	Apr 24 2014	0051269
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	251.69	Apr 24 2014	0051270
0183182	Buck Garcie Shreveport, LA 71129	CONTRACT SER-OFFICIALS garcie buck	185.00	Apr 24 2014	0051271
0065427	HOBART Carol Stream, IL 60132-2517	MAINTENANCE-OTHER hobart	1,389.26	Apr 24 2014	0051272
0041172	Trophies HENDERSON Corsicana, TX 75110	MOVIE NIGHT janet l. henderson trophies	519.00	Apr 24 2014	0051273
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - RESALE janet l. henderson trophies	1,000.00	Apr 24 2014	0051274
0135982	MCCOY St Louis, MO 63150-1195	SOFTGOODS - RESALE mccoy	529.47	Apr 24 2014	0051275
0374900	MIKE HOLT ENTERPRISES Leesburg, FL 34748	BOOKS - RESALE mike holt enterprises	1,092.96	Apr 24 2014	0051276
0374900	MIKE HOLT ENTERPRISES Leesburg, FL 34748	FREIGHT mike holt enterprises	1,092.96	Apr 24 2014	0051276
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	25.93	Apr 24 2014	0051277

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0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	25.93	Apr 24 2014	0051277
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	41.34	Apr 24 2014	0051277
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	41.34	Apr 24 2014	0051277
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	43.02	Apr 24 2014	0051277
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	43.02	Apr 24 2014	0051277
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	72.21	Apr 24 2014	0051277
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	72.21	Apr 24 2014	0051277
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	140.12	Apr 24 2014	0051277
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	140.12	Apr 24 2014	0051277
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	208.38	Apr 24 2014	0051277
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	208.38	Apr 24 2014	0051277
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	7,246.03	Apr 24 2014	0051277
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	7,246.03	Apr 24 2014	0051277
0380906	PALUXY RIVER HOLDING Fort Worth, TX 76118	MAINTENANCE-OTHER paluxy river holding	973.70	Apr 24 2014	0051278
0358377	POWERBOWS, LLC Royce City, TX 75189	SUPPLIES - GENERAL powerbows, llc	259.41	Apr 24 2014	0051279
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	983.13	Apr 24 2014	0051281
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	983.13	Apr 24 2014	0051281
0045470	SOUTHWEST CONTRACT Temple, TX 76504-8830	MAINTENANCE-OTHER southwest contract	2,576.00	Apr 24 2014	0051282
0260057	Richard Wend Forney, TX 75126	CONTRACT SER-OFFICIALS wend richard d	185.00	Apr 24 2014	0051283
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	2,615.50	Apr 25 2014	0051284
0340226	Jerry Williamson Corsicana, TX 75110	MAINTENANCE-OTHER williamson jerry	280.00	Apr 25 2014	0051285
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	369.65	May 1 2014	0051286

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-13,959.00	May 1 2014	0051287
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-4,383.50	May 1 2014	0051287
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-960.00	May 1 2014	0051287
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,031.60	May 1 2014	0051287
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,830.00	May 1 2014	0051287
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	10,792.50	May 1 2014	0051287
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	-3,992.65	May 1 2014	0051288
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	9,460.36	May 1 2014	0051288
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	9,460.36	May 1 2014	0051288
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	348.91	May 1 2014	0051289
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	218.00	May 1 2014	0051290
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	218.00	May 1 2014	0051290
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	499.00	May 1 2014	0051290
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	499.00	May 1 2014	0051290
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	565.00	May 1 2014	0051290
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	565.00	May 1 2014	0051290
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	INTERNET northland cable ventures	125.79	May 1 2014	0051291
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-34.95	May 1 2014	0051292
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	52.48	May 1 2014	0051292
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	52.56	May 1 2014	0051292
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FOOD PURCHASES office depot	63.98	May 1 2014	0051292
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	85.47	May 1 2014	0051292

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	125.58	May 1 2014	0051292
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	147.63	May 1 2014	0051292
0043908	AMERICAN TECHNICAL PUBLISHERS Orland Park, IL 60467-5756	BOOKS - RESALE american technical publishers	469.05	May 1 2014	0051293
0043908	AMERICAN TECHNICAL PUBLISHERS Orland Park, IL 60467-5756	FREIGHT american technical publishers	469.05	May 1 2014	0051293
0108214	ANGELINA COLLEGE Lufkin, TX 75902-1768	PLAYOFFS angelina college	1,500.00	May 1 2014	0051294
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	-281.71	May 1 2014	0051295
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	-251.58	May 1 2014	0051295
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	572.46	May 1 2014	0051295
0180344	Bart Calahan Fort Worth, TX 76108	CONTRACT SER-OFFICIALS calahan bart	185.00	May 1 2014	0051296
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SOFTGOODS - RESALE douglas stewart	967.99	May 1 2014	0051297
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	86.27	May 1 2014	0051298
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110	MEDICAL gantt medical pllc	310.92	May 1 2014	0051299
0189094	Tony Gonzales Corsicana, TX 75109	CONTRACT SER-OFFICIALS gonzales tony	130.00	May 1 2014	0051300
0200487	Bob Green Royce City, TX 75189	CONTRACT SER-OFFICIALS green bob	185.00	May 1 2014	0051301
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	11.00	May 1 2014	0051302
0099650	Gail Hierholzer Corsicana, TX 75109	FOOD PURCHASES hierholzer gail j.	38.10	May 1 2014	0051303
0346192	Madyson Hillis Sanger, TX 76266	CONTRACT SER-OFFICIALS hillis madyson	17.50	May 1 2014	0051304
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	453.94	May 1 2014	0051305
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	13.41	May 1 2014	0051306
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	383.33	May 1 2014	0051307
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	500.00	May 1 2014	0051308
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-65.66	May 1 2014	0051309

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0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	521.50	May 1 2014	0051309
0381908	MENA INVESTMENT TRADE EXPORT Woodmere, NY 11598	FOOD PURCHASES mena investment trade export	146.75	May 1 2014	0051310
0381908	MENA INVESTMENT TRADE EXPORT Woodmere, NY 11598	FREIGHT mena investment trade export	146.75	May 1 2014	0051310
0381910	NEW ENGLAND PICTURE IMAGE SUNWEAR Manchester, NH 03109	FREIGHT new england picture image sunwear	578.74	May 1 2014	0051311
0381910	NEW ENGLAND PICTURE IMAGE SUNWEAR Manchester, NH 03109	SOFTGOODS - RESALE new england picture image sunwear	578.74	May 1 2014	0051311
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	249.59	May 1 2014	0051312
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	74.61	May 1 2014	0051313
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	74.61	May 1 2014	0051313
0231049	ON SITE FITNESS SERVICE, LLC Arlington, TX 76011	MAINTENANCE-OTHER on-site fitness equipment service supply	75.00	May 1 2014	0051314
0231049	ON SITE FITNESS SERVICE, LLC Arlington, TX 76011	MAINTENANCE-OTHER on-site fitness equipment service supply	175.00	May 1 2014	0051314
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-9,984.40	May 1 2014	0051315
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,256.20	May 1 2014	0051315
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,136.75	May 1 2014	0051315
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,016.00	May 1 2014	0051315
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,371.00	May 1 2014	0051315
0012770	Elton Raney Corsicana, TX 75110	CONTRACT SER-OFFICIALS raney elton a	130.00	May 1 2014	0051316
0341462	Rebecca Schlorff Houston, TX 77064	CONTRACT SER-OFFICIALS schlorff rebecca	15.00	May 1 2014	0051318
0348989	Kelsi Schmidtberger Houston, TX 77084	CONTRACT SER-OFFICIALS schmidtberger kelsi a	17.50	May 1 2014	0051319
0353419	SCRIP, INC. Palatine, IL 60055-7615	FREIGHT scrip, inc.	562.00	May 1 2014	0051320
0353419	SCRIP, INC. Palatine, IL 60055-7615	SUPPLIES - RESALE scrip, inc.	562.00	May 1 2014	0051320
0350878	Hailee Showers Houston, TX 77073	CONTRACT SER-OFFICIALS showers hailee m	25.00	May 1 2014	0051321
0352305	Adam Smith College Station, TX 77840	CONTRACT SER-OFFICIALS smith adam	240.00	May 1 2014	0051322

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0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	BOOKS - RESALE telemedia, inc.	576.32	May 1 2014	0051323
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	FREIGHT telemedia, inc.	576.32	May 1 2014	0051323
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	279.41	May 1 2014	0051324
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	439.04	May 1 2014	0051324
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	272.76	May 1 2014	0051325
0014726	Sherrill Warmack Corsicana, TX 75110	TRAVEL warmack sherrill lyzette	38.70	May 1 2014	0051326
0232002	Brad Williamson Douglass, TX 75943	CONTRACT SER-OFFICIALS williamson brad	240.00	May 1 2014	0051327
0356992	Lexey Wilson Mckinney, TX 75070	CONTRACT SER-OFFICIALS wilson lexey m	7.50	May 1 2014	0051328
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,199.25	May 8 2014	0051329
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	59.90	May 8 2014	0051330
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	76.55	May 8 2014	0051330
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	565.00	May 8 2014	0051331
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	565.00	May 8 2014	0051331
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	2.49	May 8 2014	0051333
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.99	May 8 2014	0051333
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	44.46	May 8 2014	0051333
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	51.26	May 8 2014	0051333
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	57.17	May 8 2014	0051334
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Pittsburgh, PA 15251-4036	BOOKS - RESALE american occupational therapy assn	1,045.00	May 8 2014	0051335
0247919	APARTMENT FURNISHINGS CO. , INC. Fort Worth, TX 76134	MAINTENANCE-OTHER apartment furnishings co. , inc.	11,520.00	May 8 2014	0051336
0382527	ATHENS EMERGENCY MED ASC San Antonio, TX 78296-1637	MEDICAL athens emergency med asc	977.87	May 8 2014	0051337
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	777.00	May 8 2014	0051338

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0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	2,966.54	May 8 2014	0051339
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	413.01	May 8 2014	0051340
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	413.01	May 8 2014	0051340
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	138.00	May 8 2014	0051341
0378093	Mickey Cochran Waco, TX 76798	CONTRACT SER-OFFICIALS cochran mickey	240.00	May 8 2014	0051342
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	150.00	May 8 2014	0051343
0163950	CORSICANA CHIROPRACTIC CLINIC Corsicana, TX 75110	MEDICAL corsicana chiropractic clinic	75.00	May 8 2014	0051344
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	393.31	May 8 2014	0051345
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	2,033.64	May 8 2014	0051346
0293556	Phillip Davis Allen, TX 75002	CONTRACT SER-OFFICIALS davis phillip b.	130.00	May 8 2014	0051347
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	77.13	May 8 2014	0051348
0382324	DESDEN Houston, TX 77081	FREIGHT desden	805.83	May 8 2014	0051349
0382324	DESDEN Houston, TX 77081	SOFTGOODS - RESALE desden	805.83	May 8 2014	0051349
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,399.40	May 8 2014	0051350
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	97.50	May 8 2014	0051351
0099545	ETMC-EMS Tyler, TX 75701-1908	MEDICAL etmc-ems	1,514.06	May 8 2014	0051352
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	250.25	May 8 2014	0051353
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	250.25	May 8 2014	0051353
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	2,089.30	May 8 2014	0051354
0248319	HYDRO-LECTRIC EQUIPMENT, INC. Dallas, TX 75238-5342	MAINTENANCE-OTHER hydro lectric equip inc.	2,328.00	May 8 2014	0051355
0231701	Joe Jimenez Waco, TX 76706	CONTRACT SER-OFFICIALS jimenez joe	130.00	May 8 2014	0051356
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	40.50	May 8 2014	0051357

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0181930	Kevin Kilman Malakoff, TX 75148-0468	CONTRACT SER-OFFICIALS kilman kevin	130.00	May 8 2014	0051358
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	SUPP - PART TIME labra's cleaning service	500.00	May 8 2014	0051359
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	82.04	May 8 2014	0051360
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	377.84	May 8 2014	0051361
0318026	MARTIN LINEN SUPPLY CO. Pasadena, CA 91199-1048	MAINTENANCE-OTHER martin linen supply co.	132.40	May 8 2014	0051362
0135982	MCCOY St Louis, MO 63150-1195	SOFTGOODS - RESALE mccoy	19.98	May 8 2014	0051363
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-787.50	May 8 2014	0051364
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	906.50	May 8 2014	0051364
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,671.48	May 8 2014	0051365
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	3,077.48	May 8 2014	0051366
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	42.44	May 8 2014	0051367
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	42.44	May 8 2014	0051367
0231049	ON SITE FITNESS SERVICE, LLC Arlington, TX 76011	MAINTENANCE-OTHER on site fitness service, llc	175.00	May 8 2014	0051368
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,375.00	May 8 2014	0051369
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	804.00	May 8 2014	0051369
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,145.25	May 8 2014	0051369
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,892.50	May 8 2014	0051369
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	819.45	May 8 2014	0051370
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	1,718.00	May 8 2014	0051371
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SOFTGOODS - RESALE prosource specialties	1,718.00	May 8 2014	0051371
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	3,625.04	May 8 2014	0051371
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SOFTGOODS - RESALE prosource specialties	3,625.04	May 8 2014	0051371

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0231436	Karl Quebe Waco, TX 76710	CONTRACT SER-OFFICIALS quebe karl	240.00	May 8 2014	0051372
0167315	RICKS WORLD SPORTS Venus, TX 76084	SUPPLIES - RESALE ricks world sports	168.00	May 8 2014	0051373
0382379	ROME LABELS Rome, GA 30162-1443	SUPPLIES - GENERAL rome labels	1,060.00	May 8 2014	0051374
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	8,321.57	May 8 2014	0051375
0204998	STAR SILK WOOLEN CO. Bloomfield, CT 06002	MAINTENANCE-OTHER star silk woolen co.	8,603.96	May 8 2014	0051376
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	13,361.50	May 8 2014	0051377
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	13,361.50	May 8 2014	0051377
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	617.94	May 8 2014	0051378
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	617.94	May 8 2014	0051378
0221882	TEXAS DEPT. STATE SERVICES Austin, TX 78711-2190	MEMBERSHIPS/DUES texas dept. state services	96.00	May 8 2014	0051379
0346756	Dwight Thomas Arp, TX 75750	CONTRACT SER-OFFICIALS thomas dwight gregory	130.00	May 8 2014	0051380
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	5,897.36	May 8 2014	0051381
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	5,897.36	May 8 2014	0051381
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	82,119.08	May 8 2014	0051382
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	82,119.08	May 8 2014	0051382
0104530	UNIQUE CRAFTERS St. Louis, MO 63132-1026	SUPPLIES - RESALE unique crafters	217.97	May 8 2014	0051383
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	882.86	May 8 2014	0051384
0238643	WOW TOYZ Vergennes, VT 05491	SUPPLIES - RESALE wow toyz	221.11	May 8 2014	0051385
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	1,565.77	May 8 2014	0051386
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	1,565.77	May 8 2014	0051386
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	May 15 2014	0051387
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	May 15 2014	0051387

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	May 15 2014	0051387
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	17.95	May 15 2014	0051388
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	257.34	May 15 2014	0051389
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	273.00	May 15 2014	0051390
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	273.00	May 15 2014	0051390
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	565.00	May 15 2014	0051390
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	565.00	May 15 2014	0051390
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	1,405.00	May 15 2014	0051390
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	1,405.00	May 15 2014	0051390
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	543.88	May 15 2014	0051392
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	674.77	May 15 2014	0051392
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	May 15 2014	0051393
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	715.20	May 15 2014	0051394
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,410.24	May 15 2014	0051395
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	507.21	May 15 2014	0051396
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,745.10	May 15 2014	0051397
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	258.50	May 15 2014	0051398
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	72.45	May 15 2014	0051399
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	1,436.26	May 15 2014	0051400
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	56.89	May 15 2014	0051401
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	BOOKS - RESALE hartman publishing	1,036.52	May 15 2014	0051402
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	FREIGHT hartman publishing	1,036.52	May 15 2014	0051402

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0377995	Adrian Haywood Waco, TX 76706	TRAVEL-RECRUITING haywood adrian deshawn	101.00	May 15 2014	0051403
0377995	Adrian Haywood Waco, TX 76706	TRAVEL-RECRUITING haywood adrian deshawn	108.00	May 15 2014	0051403
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	14.70	May 15 2014	0051404
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	108.00	May 15 2014	0051405
0249450	Marianne Kreason Richardson, TX 75081	TRAVEL kreason marianne ellington	63.00	May 15 2014	0051406
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	SUPP - PART TIME labra's cleaning service	350.00	May 15 2014	0051407
0148318	Rolando Martinez Corsicana, TX 75109	TRAVEL martinez rolando	854.58	May 15 2014	0051408
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	2,300.28	May 15 2014	0051409
0042331	NACUFS Okemos, MI 48864-3680	TRAVEL nacufs	1,375.00	May 15 2014	0051410
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	41.34	May 15 2014	0051411
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	41.34	May 15 2014	0051411
0382701	David Reaves Watauga, TX 76148	CONTRACT SER-OFFICIALS reaves david	240.00	May 15 2014	0051412
0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-RECRUITING resby patrick lee	101.00	May 15 2014	0051413
0239584	TX INTERCOLLEGIATE SOCCER Plano, TX 75093	CONTRACT SER-OFFICIALS tx intercollegiate soccer	405.00	May 15 2014	0051414
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	301.11	May 15 2014	0051415
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	766.61	May 15 2014	0051416
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-5,863.75	May 22 2014	0051417
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,195.00	May 22 2014	0051417
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,117.50	May 22 2014	0051417
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-87.50	May 22 2014	0051417
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	11,465.00	May 22 2014	0051417
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	6,556.00	May 22 2014	0051418

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	138.56	May 22 2014	0051419
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	489.83	May 22 2014	0051419
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	30.82	May 22 2014	0051421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	73.30	May 22 2014	0051421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	134.96	May 22 2014	0051421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	526.58	May 22 2014	0051421
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	217.64	May 22 2014	0051422
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	230.10	May 22 2014	0051422
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	274.44	May 22 2014	0051422
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,192.31	May 22 2014	0051422
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	2,982.00	May 22 2014	0051422
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	111.78	May 22 2014	0051423
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	383.89	May 22 2014	0051424
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Pittsburgh, PA 15251-4036	FREIGHT american occupational therapy assn	8.00	May 22 2014	0051425
0147002	Courtney Anderson Corsicana, TX 75110	MEALS anderson courtney	68.33	May 22 2014	0051426
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	68.33	May 22 2014	0051426
0108214	ANGELINA COLLEGE Lufkin, TX 75902-1768	PLAYOFFS angelina college	240.00	May 22 2014	0051427
0108214	ANGELINA COLLEGE Lufkin, TX 75902-1768	PLAYOFFS angelina college	350.00	May 22 2014	0051428
0196381	ANNIE'S GARDEN Purdon, TX 76679	SOFTGOODS - RESALE annie's garden	300.00	May 22 2014	0051429
0352843	DO NOT USE APOGEE TELECOM, INC. Austin, TX 78705-5100	CONTRACT SER-OTHER apogee telecom, inc.	18,450.00	May 22 2014	0051430
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	61.00	May 22 2014	0051431
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	-44.66	May 22 2014	0051432

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	101.25	May 22 2014	0051432
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	309.19	May 22 2014	0051432
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	573.15	May 22 2014	0051432
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	836.65	May 22 2014	0051432
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	72.00	May 22 2014	0051433
0204770	DANIELS Purdon, TX 76679	MAINTENANCE-OTHER daniels	3,800.00	May 22 2014	0051434
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SOFTGOODS - RESALE douglas stewart	273.56	May 22 2014	0051435
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	622.77	May 22 2014	0051436
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	129.48	May 22 2014	0051437
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	151.51	May 22 2014	0051437
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	599.40	May 22 2014	0051438
0377995	Adrian Haywood Waco, TX 76706	TRAVEL-RECRUITING haywood adrian deshawn	180.00	May 22 2014	0051439
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	37.65	May 22 2014	0051440
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	123.75	May 22 2014	0051440
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	FREIGHT inscribe, inc.	162.77	May 22 2014	0051441
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	SOFTGOODS - RESALE inscribe, inc.	162.77	May 22 2014	0051441
0250097	JANSPORT Chicago, IL 60693	FREIGHT jansport	471.66	May 22 2014	0051442
0250097	JANSPORT Chicago, IL 60693	SOFTGOODS - RESALE jansport	471.66	May 22 2014	0051442
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	101.00	May 22 2014	0051443
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	180.00	May 22 2014	0051443
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	3,624.00	May 22 2014	0051444
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	May 22 2014	0051445

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0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	4,385.84	May 22 2014	0051446
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	4,385.84	May 22 2014	0051446
0333382	LOGICAL OPERATIONS Chicago, IL 60673-1260	BOOKS - RESALE logical operations	337.40	May 22 2014	0051447
0333382	LOGICAL OPERATIONS Chicago, IL 60673-1260	FREIGHT logical operations	337.40	May 22 2014	0051447
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	252.00	May 22 2014	0051448
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	3,484.00	May 22 2014	0051449
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-8,806.00	May 22 2014	0051450
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-2,535.00	May 22 2014	0051450
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	4,200.00	May 22 2014	0051450
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	4,980.00	May 22 2014	0051450
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	6,408.30	May 22 2014	0051450
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	250.09	May 22 2014	0051451
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	41.34	May 22 2014	0051452
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	41.34	May 22 2014	0051452
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	98.54	May 22 2014	0051452
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	98.54	May 22 2014	0051452
0383335	RAPP'S PACKAGING Butler, PA 16001-8615	FREIGHT rapp's packaging	348.58	May 22 2014	0051453
0383335	RAPP'S PACKAGING Butler, PA 16001-8615	SOFTGOODS - RESALE rapp's packaging	348.58	May 22 2014	0051453
0329826	Elizabeth Winland Corsicana, TX 75110	PLAYOFFS winland elizabeth j	6.08	May 22 2014	0051454
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS - RESALE follett higher education group	-772.20	May 22 2014	0051455
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS - RESALE follett higher education group	-693.60	May 22 2014	0051455
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS - RESALE follett higher education group	-127.50	May 22 2014	0051455

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0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	84,434.75	May 22 2014	0051455
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	48,275.25	May 23 2014	0051456
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	May 29 2014	0051457
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	May 29 2014	0051457
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	May 29 2014	0051457
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	May 29 2014	0051457
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	May 29 2014	0051457
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	333.60	May 29 2014	0051457
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	6,556.00	May 29 2014	0051458
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,441.43	May 29 2014	0051459
0353918	ACADEMY NUTRITION Carol Stream, IL 60197-4489	MEMBERSHIPS/DUES academy nutrition	265.00	May 29 2014	0051460
0353918	ACADEMY NUTRITION Carol Stream, IL 60197-4489	SUPPLIES - GENERAL academy nutrition	265.00	May 29 2014	0051460
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	5,671.18	May 29 2014	0051461
0383979	CAMP STEVENER, INC. Palestine, TX 75801	MEDICAL camp stevener, inc.	80.00	May 29 2014	0051462
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	594.00	May 29 2014	0051463
0344427	CENTURY HVAC DISTRIBUTING LP Dallas, TX 75303-1290	MAINTENACE-HVAC century air conditioning supply, l. p.	2,412.00	May 29 2014	0051464
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	May 29 2014	0051465
0127449	CICI'S PIZZA Corsicana, TX 75110	PLAYOFFS cici's pizza	126.00	May 29 2014	0051466
0163950	CORSICANA CHIROPRACTIC CLINIC Corsicana, TX 75110	MEDICAL corsicana chiropractic clinic	810.00	May 29 2014	0051467
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	72.00	May 29 2014	0051468
0204770	DANIELS Purdon, TX 76679	MAINTENANCE-OTHER daniels	3,800.00	May 29 2014	0051469
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	2,253.00	May 29 2014	0051470

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0377995	Adrian Haywood Waco, TX 76706	TRAVEL-RECRUITING haywood adrian deshawn	180.00	May 29 2014	0051471
0046760	LEANIN' TREE, INC. Boulder, CO 80301-9500	SUPPLIES - RESALE leanin' tree	1,018.20	May 29 2014	0051472
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	180.00	May 29 2014	0051475
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	119.58	May 29 2014	0051476
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	3,267.10	May 29 2014	0051476
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	250.09	May 29 2014	0051477
0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-RECRUITING resby patrick lee	101.00	May 29 2014	0051478
0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-RECRUITING resby patrick lee	180.00	May 29 2014	0051478
0043792	SUBWAY SANDWICH SHOP Corsicana, TX 75110	PLAYOFFS subway sandwich shop	317.00	May 29 2014	0051479
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	75.00	May 29 2014	0051480
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	May 29 2014	0051481
0326915	Carter Wall Sugar Land, TX 77479-5368	MEDICAL wall carter d	590.15	May 29 2014	0051482
0110898	WB SERVICES Wortham, TX 76693	MAINTENANCE-OTHER wb services	950.00	May 29 2014	0051483
0098666	WHATABURGER VENTURES LLC San Antonio, TX 78216	MEALS whataburger ventures llc	256.76	May 29 2014	0051484
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	1,017.00	Jun 5 2014	0051485
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,792.50	Jun 5 2014	0051486
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	8,780.00	Jun 5 2014	0051486
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	33,318.19	Jun 5 2014	0051486
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	559.75	Jun 5 2014	0051487
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	629.50	Jun 5 2014	0051487
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	979.50	Jun 5 2014	0051487
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	1,119.50	Jun 5 2014	0051487

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0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	2,248.75	Jun 5 2014	0051487
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	11.82	Jun 5 2014	0051488
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	21.82	Jun 5 2014	0051488
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	56.02	Jun 5 2014	0051488
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	120.96	Jun 5 2014	0051488
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	283.00	Jun 5 2014	0051489
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	283.00	Jun 5 2014	0051489
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	776.00	Jun 5 2014	0051489
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	776.00	Jun 5 2014	0051489
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	92.58	Jun 5 2014	0051490
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	2.80	Jun 5 2014	0051491
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	7.99	Jun 5 2014	0051491
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	14.29	Jun 5 2014	0051491
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	15.98	Jun 5 2014	0051491
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	19.51	Jun 5 2014	0051491
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	68.97	Jun 5 2014	0051491
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	77.47	Jun 5 2014	0051491
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	95.29	Jun 5 2014	0051491
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	289.55	Jun 5 2014	0051492
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	385.88	Jun 5 2014	0051492
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,369.11	Jun 5 2014	0051492
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	BOOKS - RESALE action custom sportswear	724.70	Jun 5 2014	0051493

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0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	724.70	Jun 5 2014	0051493
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	772.70	Jun 5 2014	0051493
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	772.70	Jun 5 2014	0051493
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	CONTRACT SER-OTHER apogee telecom, inc.	18,450.00	Jun 5 2014	0051494
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	89.10	Jun 5 2014	0051495
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	276.30	Jun 5 2014	0051495
0384073	CHELSEA TAYLOR Manalapan, NJ 07726	FREIGHT chelsea taylor	143.94	Jun 5 2014	0051496
0384073	CHELSEA TAYLOR Manalapan, NJ 07726	SOFTGOODS - RESALE chelsea taylor	143.94	Jun 5 2014	0051496
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	144.00	Jun 5 2014	0051497
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	293.82	Jun 5 2014	0051498
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	2,140.00	Jun 5 2014	0051499
0382324	DESDEN Houston, TX 77081	FREIGHT desden	498.49	Jun 5 2014	0051500
0382324	DESDEN Houston, TX 77081	SOFTGOODS - RESALE desden	498.49	Jun 5 2014	0051500
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SOFTGOODS - RESALE douglas stewart	102.96	Jun 5 2014	0051501
0195551	EAST TEXAS FIRE PROTECTION LTD Palestine, TX 75802-4033	MAINTENANCE-OTHER east texas fire protection ltd	860.50	Jun 5 2014	0051502
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab	313.88	Jun 5 2014	0051503
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	774.44	Jun 5 2014	0051504
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-4,159.08	Jun 5 2014	0051505
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	959.60	Jun 5 2014	0051505
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	13,278.52	Jun 5 2014	0051505
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	215.80	Jun 5 2014	0051506
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	551.81	Jun 5 2014	0051507

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0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	9,765.00	Jun 5 2014	0051508
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	9,765.00	Jun 5 2014	0051508
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	180.00	Jun 5 2014	0051509
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	1,743.00	Jun 5 2014	0051510
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	SUPP - PART TIME labra's cleaning service	1,743.00	Jun 5 2014	0051510
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	2,947.56	Jun 5 2014	0051511
0333382	LOGICAL OPERATIONS Chicago, IL 60673-1260	BOOKS - RESALE logical operations	87.12	Jun 5 2014	0051512
0333382	LOGICAL OPERATIONS Chicago, IL 60673-1260	FREIGHT logical operations	87.12	Jun 5 2014	0051512
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	4,468.00	Jun 5 2014	0051513
0135982	MCCOY St Louis, MO 63150-1195	SOFTGOODS - RESALE mccoy	13.86	Jun 5 2014	0051514
0135982	MCCOY St Louis, MO 63150-1195	SOFTGOODS - RESALE mccoy	27.72	Jun 5 2014	0051514
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-3,600.00	Jun 5 2014	0051515
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,687.50	Jun 5 2014	0051515
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,538.81	Jun 5 2014	0051515
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,600.00	Jun 5 2014	0051515
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,892.81	Jun 5 2014	0051515
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	20,035.00	Jun 5 2014	0051515
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	22,784.80	Jun 5 2014	0051515
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	671.58	Jun 5 2014	0051516
0343351	MEL BAY PUBLICATIONS Pacific, MO 63069	BOOKS - RESALE mel bay publications	882.72	Jun 5 2014	0051517
0343351	MEL BAY PUBLICATIONS Pacific, MO 63069	FREIGHT mel bay publications	882.72	Jun 5 2014	0051517
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	866.34	Jun 5 2014	0051518

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0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING/PROMOTIONS now magazine	700.00	Jun 5 2014	0051519
0041010	OXFORD UNIV. PRESS Cary, NC 27513-2009	BOOKS - RESALE oxford university press	303.35	Jun 5 2014	0051520
0041010	OXFORD UNIV. PRESS Cary, NC 27513-2009	FREIGHT oxford university press	303.35	Jun 5 2014	0051520
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,092.00	Jun 5 2014	0051521
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,284.50	Jun 5 2014	0051521
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,980.00	Jun 5 2014	0051521
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,185.50	Jun 5 2014	0051521
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,590.00	Jun 5 2014	0051521
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	54,282.75	Jun 5 2014	0051521
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	1,081.15	Jun 5 2014	0051522
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	1,081.15	Jun 5 2014	0051522
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	3,803.97	Jun 5 2014	0051523
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	3,803.97	Jun 5 2014	0051523
0120765	THINKWELL Austin, TX 78704	BOOKS - RESALE thinkwell	2,310.00	Jun 5 2014	0051524
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	12,029.24	Jun 5 2014	0051525
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	12,029.24	Jun 5 2014	0051525
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	1,949.70	Jun 5 2014	0051526
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	1,949.70	Jun 5 2014	0051526
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Jun 12 2014	0051527
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Jun 12 2014	0051527
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Jun 12 2014	0051527
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	INTERNET northland cable ventures	75.66	Jun 12 2014	0051528

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0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	INTERNET northland cable ventures	125.79	Jun 12 2014	0051528
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	277.86	Jun 12 2014	0051529
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	279.27	Jun 12 2014	0051529
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	348.88	Jun 12 2014	0051529
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	678.07	Jun 12 2014	0051529
0108214	ANGELINA COLLEGE Lufkin, TX 75902-1768	PLAYOFFS angelina college	522.92	Jun 12 2014	0051530
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Jun 12 2014	0051531
0204770	DANIELS Purdon, TX 76679	MAINTENANCE-OTHER daniels	3,800.00	Jun 12 2014	0051532
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	13.86	Jun 12 2014	0051533
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	542.60	Jun 12 2014	0051534
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	525.49	Jun 12 2014	0051535
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	3,915.37	Jun 12 2014	0051536
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	3,915.37	Jun 12 2014	0051536
0071058	DUPLICATE NAVARRO CNTY HEALTH DEPT. Corsicana, TX 75110	MAINTENANCE-OTHER navarro county health dept	200.00	Jun 12 2014	0051537
0046795	NCA SUMMER CAMP Dallas, TX 75266-0359	WORKSHOPS nca summer camp	5,000.00	Jun 12 2014	0051538
0205554	ROGERS ATHLETIC Clare, MI 48617	EQUIPMENT <5000 rogers athletic	2,933.00	Jun 12 2014	0051539
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	6,230.84	Jun 12 2014	0051540
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	654.68	Jun 12 2014	0051541
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	654.68	Jun 12 2014	0051541
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	2,213.90	Jun 12 2014	0051541
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	2,213.90	Jun 12 2014	0051541
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	8.73	Jun 12 2014	0051542

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	227.71	Jun 12 2014	0051542
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	2.80	Jun 12 2014	0051543
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	130.99	Jun 12 2014	0051543
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	144.36	Jun 12 2014	0051543
0384073	CHELSEA TAYLOR Manalapan, NJ 07726	SOFTGOODS - RESALE chelsea taylor	58.50	Jun 12 2014	0051544
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	FREIGHT corsicana welding supplies	-8.95	Jun 12 2014	0051545
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	FREIGHT corsicana welding supplies	202.04	Jun 12 2014	0051545
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	202.04	Jun 12 2014	0051545
0381332	CRISANTA'S JEWELRY Santa Fe, TX 77510	SOFTGOODS - RESALE crisanta's jewelry	1,000.00	Jun 12 2014	0051546
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,397.88	Jun 12 2014	0051547
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	37.95	Jun 12 2014	0051548
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	136.61	Jun 12 2014	0051548
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BOOKS - RESALE greenworx printing	234.94	Jun 12 2014	0051548
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	824.41	Jun 12 2014	0051549
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	8,960.26	Jun 12 2014	0051549
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-9,618.70	Jun 12 2014	0051550
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,655.05	Jun 12 2014	0051550
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	348.75	Jun 12 2014	0051550
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,566.00	Jun 12 2014	0051550
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,928.75	Jun 12 2014	0051550
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,975.00	Jun 12 2014	0051550
0353419	SCRIP, INC. Palatine, IL 60055-7615	SUPPLIES - RESALE scrip, inc.	595.00	Jun 12 2014	0051551

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0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	620.00	Jun 12 2014	0051552
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	6,556.00	Jun 19 2014	0051553
0385030	ALSCO, INC. San Antonio, TX 78210	MAINTENANCE-OTHER alsco, inc.	33.10	Jun 19 2014	0051554
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	778.12	Jun 19 2014	0051555
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	259.70	Jun 19 2014	0051556
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	270.82	Jun 19 2014	0051557
0204770	DANIELS Purdon, TX 76679	MAINTENANCE-OTHER daniels	3,800.00	Jun 19 2014	0051558
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	72.45	Jun 19 2014	0051559
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	30.75	Jun 19 2014	0051560
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson	49.00	Jun 19 2014	0051561
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	39.96	Jun 19 2014	0051562
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	187.00	Jun 19 2014	0051563
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Jun 19 2014	0051564
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Jun 26 2014	0051565
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Jun 26 2014	0051565
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	333.60	Jun 26 2014	0051565
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	5,545.92	Jun 26 2014	0051566
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,856.00	Jun 26 2014	0051567
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,575.00	Jun 26 2014	0051567
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	8,365.00	Jun 26 2014	0051567
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	9,727.63	Jun 26 2014	0051567
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	43.90	Jun 26 2014	0051568

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0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	6,556.00	Jun 26 2014	0051569
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	3,305.64	Jun 26 2014	0051570
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	3,305.64	Jun 26 2014	0051570
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	55.50	Jun 26 2014	0051571
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	298.16	Jun 26 2014	0051571
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Jun 26 2014	0051572
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Jun 26 2014	0051572
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,498.59	Jun 26 2014	0051573
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,498.59	Jun 26 2014	0051573
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-67.00	Jun 26 2014	0051574
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	137.98	Jun 26 2014	0051574
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	326.98	Jun 26 2014	0051574
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	669.47	Jun 26 2014	0051574
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,033.96	Jun 26 2014	0051575
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	2,298.67	Jun 26 2014	0051575
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	111.78	Jun 26 2014	0051576
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	383.89	Jun 26 2014	0051577
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Pittsburgh, PA 15251-4036	BOOKS - RESALE american occupational therapy assn	55.00	Jun 26 2014	0051578
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	FREIGHT amsterdam printing litho	663.44	Jun 26 2014	0051579
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	SUPPLIES - RESALE amsterdam printing litho	663.44	Jun 26 2014	0051579
0048277	Mike Billingsley Fort Worth, TX 76109	FREIGHT billingsley mike	6,219.17	Jun 26 2014	0051580
0048277	Mike Billingsley Fort Worth, TX 76109	SUPPLIES - RESALE billingsley mike	6,219.17	Jun 26 2014	0051580

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0155130	COMPUTER WORKS CHICAGO Chicago, IL 60640	EQUIPMENT <5000 computer works chicago	414.00	Jun 26 2014	0051581
0155130	COMPUTER WORKS CHICAGO Chicago, IL 60640	SUPPLIES - GENERAL computer works chicago	79.00	Jun 26 2014	0051582
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SOFTWARE MAINTENANCE computerworks chicago	2,175.00	Jun 26 2014	0051583
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	83.24	Jun 26 2014	0051584
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	52.47	Jun 26 2014	0051585
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	88.25	Jun 26 2014	0051585
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	689.83	Jun 26 2014	0051585
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	833.38	Jun 26 2014	0051585
0204770	DANIELS Purdon, TX 76679	MAINTENANCE-OTHER daniels	3,800.00	Jun 26 2014	0051586
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	534.90	Jun 26 2014	0051587
0165079	Michael Fletcher Corsicana, TX 75110	BOOKS - REFUNDS fletcher michael ryan	121.24	Jun 26 2014	0051588
0165079	Michael Fletcher Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE fletcher michael ryan	121.24	Jun 26 2014	0051588
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	11.84	Jun 26 2014	0051589
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	69.90	Jun 26 2014	0051590
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	520.30	Jun 26 2014	0051591
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	1,056.00	Jun 26 2014	0051591
0385569	LILLYBEE Washington, DC 20010	FREIGHT lillybee	373.00	Jun 26 2014	0051592
0385569	LILLYBEE Washington, DC 20010	SOFTGOODS - RESALE lillybee	373.00	Jun 26 2014	0051592
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	2,192.00	Jun 26 2014	0051593
0156605	Kasey McBrearty Corsicana, TX 75110	TRAVEL-RECRUITING mcbrearty kasey elaine	53.19	Jun 26 2014	0051594
0156605	Kasey McBrearty Corsicana, TX 75110	TRAVEL-RECRUITING mcbrearty kasey elaine	71.55	Jun 26 2014	0051594
0343351	MEL BAY PUBLICATIONS Pacific, MO 63069	BOOKS - RESALE mel bay publications	8.00	Jun 26 2014	0051595

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0071058	DUPLICATE NAVARRO CNTY HEALTH DEPT. Corsicana, TX 75110	MAINTENANCE-OTHER navarro county health dept	50.00	Jun 26 2014	0051596
0231049	ON SITE FITNESS SERVICE, LLC Arlington, TX 76011	MAINTENANCE-OTHER on site fitness service, llc	629.10	Jun 26 2014	0051597
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-9,405.50	Jun 26 2014	0051598
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,560.00	Jun 26 2014	0051598
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	272.50	Jun 26 2014	0051598
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,240.00	Jun 26 2014	0051598
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,009.00	Jun 26 2014	0051598
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,278.00	Jun 26 2014	0051598
0133410	Melissa Phillips Mexia, TX 76667	BOOKS - REFUNDS phillips melissa f	340.99	Jun 26 2014	0051599
0133410	Melissa Phillips Mexia, TX 76667	SALES TAX PAY.-COLLEGE STORE phillips melissa f	340.99	Jun 26 2014	0051599
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	176.64	Jun 26 2014	0051600
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	176.64	Jun 26 2014	0051600
0384984	SCIENCE LAB STUDIOS Kearney, NE 68847	BOOKS - RESALE science lab studios	1,659.84	Jun 26 2014	0051601
0384984	SCIENCE LAB STUDIOS Kearney, NE 68847	FREIGHT science lab studios	1,659.84	Jun 26 2014	0051601
0384984	SCIENCE LAB STUDIOS Kearney, NE 68847	BOOKS - RESALE science lab studios	2,459.40	Jun 26 2014	0051601
0384985	UNIVENTURE MEDIA PACKAGING Marysville, OH 43040	FREIGHT univenture media packaging	329.60	Jun 26 2014	0051602
0384985	UNIVENTURE MEDIA PACKAGING Marysville, OH 43040	SUPPLIES - RESALE univenture media packaging	329.60	Jun 26 2014	0051602
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	0.00	Jun 26 2014	0051604
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	87.50	Jun 26 2014	0051604
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	125.00	Jun 26 2014	0051604
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Jul 2 2014	0051605
0041090	COINMACH DO NOT USE New York, NY 10087-7288	MAINTENANCE-OTHER coinmach	-25.34	Jul 2 2014	0051606

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0041090	COINMACH DO NOT USE New York, NY 10087-7288	MAINTENANCE-OTHER coinmach	2,329.34	Jul 2 2014	0051606
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	108.00	Jul 2 2014	0051607
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,038.09	Jul 2 2014	0051608
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	130.05	Jul 2 2014	0051609
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	26.82	Jul 2 2014	0051610
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson trophies	18.00	Jul 2 2014	0051611
0016076	Nancy Johnson Corsicana, TX 75110	TRAVEL johnson nancy hodge	180.00	Jul 2 2014	0051612
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	908.15	Jul 2 2014	0051613
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	40.84	Jul 2 2014	0051614
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,040.00	Jul 2 2014	0051615
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	247.07	Jul 2 2014	0051616
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	250.09	Jul 2 2014	0051616
0227265	ULINE Chicago, IL 60680-1741	SUPPLIES - GENERAL uline	1,236.42	Jul 2 2014	0051617
0104530	UNIQUE CRAFTERS St. Louis, MO 63132-1026	SUPPLIES - RESALE unique crafters	218.48	Jul 2 2014	0051618
0014726	Sherrill Warmack Corsicana, TX 75110	TRAVEL warmack sherrill lyzette	38.16	Jul 2 2014	0051619
0384073	CHELSEA TAYLOR Manalapan, NJ 07726	FREIGHT chelsea taylor	433.10	Jul 3 2014	0051620
0384073	CHELSEA TAYLOR Manalapan, NJ 07726	SOFTGOODS - RESALE chelsea taylor	433.10	Jul 3 2014	0051620
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	FREIGHT college house lighthouse apparel	1,721.95	Jul 3 2014	0051621
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	1,721.95	Jul 3 2014	0051621
0301979	COUNCIL FOR ENVIRONMENTAL EDUCATION Houston, TX 77005	BOOKS - RESALE council for environmental education	798.00	Jul 3 2014	0051622
0301979	COUNCIL FOR ENVIRONMENTAL EDUCATION Houston, TX 77005	FREIGHT council for environmental education	798.00	Jul 3 2014	0051622
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	79.35	Jul 3 2014	0051623

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0105295	MIDWEST COLLEGE MARKETING GROUP Chelsea, MI 48118-1255	FREIGHT midwest college marketing group	356.39	Jul 3 2014	0051624
0105295	MIDWEST COLLEGE MARKETING GROUP Chelsea, MI 48118-1255	SOFTGOODS - RESALE midwest college marketing group	356.39	Jul 3 2014	0051624
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	366.92	Jul 3 2014	0051625
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	366.92	Jul 3 2014	0051625
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	720.00	Jul 3 2014	0051626
0382379	ROME LABELS Rome, GA 30162-1443	SUPPLIES - RESALE rome labels	604.10	Jul 3 2014	0051627
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	34.12	Jul 3 2014	0051628
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	34.12	Jul 3 2014	0051628
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	37.44	Jul 3 2014	0051628
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	37.44	Jul 3 2014	0051628
0343351	MEL BAY PUBLICATIONS Pacific, MO 63069	BOOKS - RESALE mel bay publications	39.98	Jul 3 2014	0051629
0384984	SCIENCE LAB STUDIOS Kearney, NE 68847	BOOKS - RESALE science lab studios	1,639.60	Jul 3 2014	0051630
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	222.07	Jul 3 2014	0051631
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	258.90	Jul 3 2014	0051631
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Jul 3 2014	0051632
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Jul 3 2014	0051632
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Jul 3 2014	0051632
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Jul 3 2014	0051632
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	1,170.00	Jul 3 2014	0051632
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	INTERNET northland cable ventures	132.79	Jul 3 2014	0051633
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.38	Jul 3 2014	0051634
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	11.00	Jul 3 2014	0051634

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	12.21	Jul 3 2014	0051634
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	24.99	Jul 3 2014	0051634
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	70.50	Jul 3 2014	0051634
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	78.57	Jul 3 2014	0051634
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	107.59	Jul 3 2014	0051634
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	213.57	Jul 3 2014	0051634
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	642.56	Jul 3 2014	0051634
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.77	Jul 3 2014	0051635
0385030	ALSCO, INC. San Antonio, TX 78210	MAINTENANCE-OTHER alsco, inc.	23.30	Jul 10 2014	0051636
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	305.10	Jul 10 2014	0051637
0352843	DO NOT USE APOGEE TELECOM, INC. Austin, TX 78705-5100	CONTRACT SER-OTHER apogee telecom, inc.	18,450.00	Jul 10 2014	0051638
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Jul 10 2014	0051639
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	215.28	Jul 10 2014	0051640
0044103	CARRELL Dallas, TX 75231-0805	MEDICAL carrell	19.34	Jul 10 2014	0051641
0155130	COMPUTER WORKS CHICAGO Chicago, IL 60640	TRAVEL computer works chicago	900.00	Jul 10 2014	0051642
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	108.90	Jul 10 2014	0051643
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	173.50	Jul 10 2014	0051644
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SOFTGOODS - RESALE douglas stewart	611.33	Jul 10 2014	0051645
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,028.00	Jul 10 2014	0051646
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	842.08	Jul 10 2014	0051647
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110	MEDICAL gantt medical pllc	145.00	Jul 10 2014	0051648
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	99.31	Jul 10 2014	0051649

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0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	264.04	Jul 10 2014	0051650
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	314.20	Jul 10 2014	0051651
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	35.87	Jul 10 2014	0051652
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Jul 10 2014	0051653
0386011	LASER PLUS IMAGING, LLC Canoga Park, CA 91303	FREIGHT laser plus imaging, llc	100.57	Jul 10 2014	0051654
0386011	LASER PLUS IMAGING, LLC Canoga Park, CA 91303	SUPPLIES - RESALE laser plus imaging, llc	100.57	Jul 10 2014	0051654
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,170.00	Jul 10 2014	0051655
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	160.84	Jul 10 2014	0051656
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	81.77	Jul 10 2014	0051657
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	42.21	Jul 10 2014	0051658
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	56.26	Jul 10 2014	0051658
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	519.67	Jul 10 2014	0051659
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	41.28	Jul 10 2014	0051660
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - GENERAL oak hall industries lp	41.28	Jul 10 2014	0051660
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	42.38	Jul 10 2014	0051660
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - GENERAL oak hall industries lp	42.38	Jul 10 2014	0051660
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	128.39	Jul 10 2014	0051660
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - GENERAL oak hall industries lp	128.39	Jul 10 2014	0051660
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	91.90	Jul 10 2014	0051661
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	91.90	Jul 10 2014	0051661
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	215.30	Jul 10 2014	0051662
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	215.30	Jul 10 2014	0051662

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0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	221.90	Jul 10 2014	0051662
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	221.90	Jul 10 2014	0051662
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	387.36	Jul 10 2014	0051662
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	387.36	Jul 10 2014	0051662
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	990.00	Jul 10 2014	0051662
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	628.90	Jul 10 2014	0051663
0303019	RED CARPET STUDIOS Detroit, MI 48278-1218	SUPPLIES - RESALE red carpet studios	878.87	Jul 10 2014	0051664
0063955	RIDDELL/ALL AMERICAN SPORTS Chicago, IL 60674	MAINTENANCE-OTHER riddell/all american sports	4,789.63	Jul 10 2014	0051665
0382379	ROME LABELS Rome, GA 30162-1443	SUPPLIES - RESALE rome labels	382.86	Jul 10 2014	0051666
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	2,685.62	Jul 10 2014	0051667
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	2,685.62	Jul 10 2014	0051667
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	3,125.55	Jul 10 2014	0051668
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	3,125.55	Jul 10 2014	0051668
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	22,894.10	Jul 10 2014	0051669
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	22,894.10	Jul 10 2014	0051669
0359729	Kassandra Velazquez Mexia, TX 76667	BOOKS - REFUNDS velazquez kassandra	72.53	Jul 10 2014	0051670
0359729	Kassandra Velazquez Mexia, TX 76667	SALES TAX PAY.-COLLEGE STORE velazquez kassandra	72.53	Jul 10 2014	0051670
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	400.16	Jul 10 2014	0051671
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SOFTGOODS - RESALE douglas stewart	72.08	Jul 11 2014	0051672
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	55.00	Jul 11 2014	0051673
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	632.99	Jul 11 2014	0051674
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Jul 11 2014	0051675

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Jul 11 2014	0051675
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Jul 11 2014	0051675
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,830.00	Jul 11 2014	0051676
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	6,556.00	Jul 11 2014	0051677
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	1,495.33	Jul 11 2014	0051678
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	10.49	Jul 11 2014	0051679
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	47.58	Jul 11 2014	0051679
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	60.63	Jul 11 2014	0051679
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	91.73	Jul 11 2014	0051679
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	318.08	Jul 11 2014	0051679
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	542.72	Jul 11 2014	0051679
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	971.13	Jul 11 2014	0051679
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	59.88	Jul 11 2014	0051680
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1.66	Jul 11 2014	0051681
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.75	Jul 11 2014	0051681
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	32.58	Jul 11 2014	0051681
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	71.92	Jul 11 2014	0051681
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	132.46	Jul 11 2014	0051681
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	174.03	Jul 11 2014	0051681
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	229.25	Jul 11 2014	0051681
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	59.66	Jul 11 2014	0051682
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	2,267.47	Jul 17 2014	0051683

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	359.46	Jul 17 2014	0051684
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	313.00	Jul 17 2014	0051685
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	313.00	Jul 17 2014	0051685
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Jul 17 2014	0051685
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Jul 17 2014	0051685
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	261.42	Jul 17 2014	0051686
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FOOD PURCHASES office depot	-37.48	Jul 17 2014	0051687
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.49	Jul 17 2014	0051687
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	24.46	Jul 17 2014	0051687
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	58.62	Jul 17 2014	0051687
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	117.78	Jul 17 2014	0051687
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	118.57	Jul 17 2014	0051687
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	322.92	Jul 17 2014	0051687
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	132.05	Jul 17 2014	0051688
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	175.31	Jul 17 2014	0051688
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	289.57	Jul 17 2014	0051688
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	571.88	Jul 17 2014	0051689
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	571.88	Jul 17 2014	0051689
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	628.88	Jul 17 2014	0051689
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	628.88	Jul 17 2014	0051689
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	805.36	Jul 17 2014	0051689
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	805.36	Jul 17 2014	0051689

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0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	911.82	Jul 17 2014	0051689
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	911.82	Jul 17 2014	0051689
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	921.00	Jul 17 2014	0051689
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	921.00	Jul 17 2014	0051689
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	1,049.74	Jul 17 2014	0051689
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	1,049.74	Jul 17 2014	0051689
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	1,104.80	Jul 17 2014	0051689
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	1,104.80	Jul 17 2014	0051689
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	1,130.65	Jul 17 2014	0051689
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	1,130.65	Jul 17 2014	0051689
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	540.45	Jul 17 2014	0051690
0126517	BOXERCRAFT Atlanta, GA 30348-5328	FREIGHT boxercraft	725.41	Jul 17 2014	0051691
0126517	BOXERCRAFT Atlanta, GA 30348-5328	SOFTGOODS - RESALE boxercraft	725.41	Jul 17 2014	0051691
0126517	BOXERCRAFT Atlanta, GA 30348-5328	FREIGHT boxercraft	1,262.39	Jul 17 2014	0051691
0126517	BOXERCRAFT Atlanta, GA 30348-5328	SOFTGOODS - RESALE boxercraft	1,262.39	Jul 17 2014	0051691
0383921	BRACKETT ELLIS, P. C. Fort Worth, TX 76102-3090	CONTRACT SER-OTHER brackett ellis, p. c.	16,545.94	Jul 17 2014	0051692
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	5,496.02	Jul 17 2014	0051693
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	5,496.02	Jul 17 2014	0051693
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	7,874.65	Jul 17 2014	0051693
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	7,874.65	Jul 17 2014	0051693
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	447.95	Jul 17 2014	0051694
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	447.95	Jul 17 2014	0051694

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0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Jul 17 2014	0051695
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	260.02	Jul 17 2014	0051696
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	2,915.00	Jul 17 2014	0051697
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	332.53	Jul 17 2014	0051698
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	72.45	Jul 17 2014	0051699
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	313.24	Jul 17 2014	0051700
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	14.70	Jul 17 2014	0051701
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	1,412.30	Jul 17 2014	0051702
0250097	JANSPORT Chicago, IL 60693	FREIGHT jansport	922.24	Jul 17 2014	0051703
0250097	JANSPORT Chicago, IL 60693	SOFTGOODS - RESALE jansport	922.24	Jul 17 2014	0051703
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Jul 17 2014	0051704
0333382	LOGICAL OPERATIONS Chicago, IL 60673-1260	BOOKS - RESALE logical operations	1,392.82	Jul 17 2014	0051705
0333382	LOGICAL OPERATIONS Chicago, IL 60673-1260	FREIGHT logical operations	1,392.82	Jul 17 2014	0051705
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	184.80	Jul 17 2014	0051706
0386498	MICHAEL ROGER, INC. Brooklyn, NY 11231	FREIGHT michael roger, inc.	145.79	Jul 17 2014	0051707
0386498	MICHAEL ROGER, INC. Brooklyn, NY 11231	SUPPLIES - RESALE michael roger, inc.	145.79	Jul 17 2014	0051707
0237671	MOTION TECHNOLOGY, INC. Northborough, MA 01532	MAINTENANCE-OTHER motion technology, inc.	308.53	Jul 17 2014	0051708
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	145.85	Jul 17 2014	0051709
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-31,136.00	Jul 17 2014	0051710
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,283.40	Jul 17 2014	0051710
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-666.75	Jul 17 2014	0051710
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-600.60	Jul 17 2014	0051710

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	41,250.00	Jul 17 2014	0051710
0329846	Brendyn Porter Red Oak, TX 75154	BOOKS - REFUNDS porter brendyn	66.03	Jul 17 2014	0051711
0329846	Brendyn Porter Red Oak, TX 75154	SALES TAX PAY.-COLLEGE STORE porter brendyn	66.03	Jul 17 2014	0051711
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	6,033.39	Jul 17 2014	0051712
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	BOOKS - RESALE telemedia, inc.	285.81	Jul 17 2014	0051713
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	FREIGHT telemedia, inc.	285.81	Jul 17 2014	0051713
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	BOOKS - RESALE telemedia, inc.	974.00	Jul 17 2014	0051713
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Jul 17 2014	0051714
0383958	Zayra Valdez Duncanville, TX 75137	BOOKS - REFUNDS valdez zayra m	76.86	Jul 17 2014	0051715
0383958	Zayra Valdez Duncanville, TX 75137	SALES TAX PAY.-COLLEGE STORE valdez zayra m	76.86	Jul 17 2014	0051715
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	560.40	Jul 17 2014	0051716
0386202	WACO CARDIOLOGY ASSOCIATES Waco, TX 76702-1327	MEDICAL waco cardiology associates	521.51	Jul 17 2014	0051717
0014726	Sherrill Warmack Corsicana, TX 75110	TRAVEL warmack sherrill lyzette	114.48	Jul 17 2014	0051718
0327944	Callie Bland Purdon, TX 76679	BOOKS - REFUNDS bland callie	186.19	Jul 22 2014	0051719
0327944	Callie Bland Purdon, TX 76679	SALES TAX PAY.-COLLEGE STORE bland callie	186.19	Jul 22 2014	0051719
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	111.75	Jul 24 2014	0051720
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	386.00	Jul 24 2014	0051721
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	FREIGHT ab student services, inc.	344.50	Jul 24 2014	0051722
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	SUPPLIES - RESALE ab student services, inc.	344.50	Jul 24 2014	0051722
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	54.00	Jul 24 2014	0051723
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	165.15	Jul 24 2014	0051723
0253796	ASH CITY USA Cheektowaga, NY 14227	SOFTGOODS - RESALE ash city usa	2,221.58	Jul 24 2014	0051724

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0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	325.72	Jul 24 2014	0051725
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	330.84	Jul 24 2014	0051726
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	330.84	Jul 24 2014	0051726
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	376.24	Jul 24 2014	0051726
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	376.24	Jul 24 2014	0051726
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	484.42	Jul 24 2014	0051726
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	484.42	Jul 24 2014	0051726
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	532.71	Jul 24 2014	0051726
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	532.71	Jul 24 2014	0051726
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	814.99	Jul 24 2014	0051726
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	814.99	Jul 24 2014	0051726
0344427	CENTURY HVAC DISTRIBUTING LP Dallas, TX 75303-1290	MAINTENACE-HVAC century air conditioning supply, l. p.	2,010.00	Jul 24 2014	0051727
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	FREIGHT college house lighthouse apparel	2,102.41	Jul 24 2014	0051728
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	2,102.41	Jul 24 2014	0051728
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	475.20	Jul 24 2014	0051729
0332523	Brad Farmer Corsicana, TX 75151-0352	MAINTENANCE-OTHER farmer brad	1,285.00	Jul 24 2014	0051730
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	593.80	Jul 24 2014	0051731
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	11.00	Jul 24 2014	0051732
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	226.10	Jul 24 2014	0051733
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	746.40	Jul 24 2014	0051734
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SOFTGOODS - RESALE oak hall industries lp	746.40	Jul 24 2014	0051734
0330738	RICHARDSON CAPS Springfield, OR 97477	FREIGHT richardson caps	1,160.70	Jul 24 2014	0051735

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0330738	RICHARDSON CAPS Springfield, OR 97477	SOFTGOODS - RESALE richardson caps	1,160.70	Jul 24 2014	0051735
0181171	Leesa Sumner Corsicana, TX 75110	TRAVEL summer leesa m	231.29	Jul 24 2014	0051736
0356597	Bruce Tabor Corsicana, TX 75110	TRAVEL tabor bruce james	195.95	Jul 24 2014	0051737
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	2,940.00	Jul 24 2014	0051738
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	329.58	Jul 24 2014	0051739
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	1,056.00	Jul 24 2014	0051740
0332523	Brad Farmer Corsicana, TX 75151-0352	MAINTENANCE-OTHER farmer brad	1,025.00	Jul 24 2014	0051741
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	1,699.50	Jul 24 2014	0051742
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,040.00	Jul 24 2014	0051743
0117119	Susan Stone Waxahachie, TX 75167	NC Foundation Grants stone susan d	2,440.00	Jul 24 2014	0051744
0098666	WHATABURGER VENTURES LLC San Antonio, TX 78216	PLAYOFFS whataburger ventures llc	184.19	Jul 24 2014	0051745
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Jul 24 2014	0051746
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Jul 24 2014	0051746
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	333.60	Jul 24 2014	0051746
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,638.75	Jul 24 2014	0051747
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,597.50	Jul 24 2014	0051747
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,150.00	Jul 24 2014	0051747
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,362.50	Jul 24 2014	0051747
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	153.37	Jul 24 2014	0051748
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	260.00	Jul 24 2014	0051749
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	260.00	Jul 24 2014	0051749
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Jul 24 2014	0051749

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Jul 24 2014	0051749
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	149.15	Jul 24 2014	0051750
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	197.02	Jul 24 2014	0051750
0342267	Jasmine Rounsaville Dripping Springs, TX 78620	CONTRACT SER-OFFICIALS rounsaville jasmine m	7.50	Jul 31 2014	0051751
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	CONTRACT SER-OTHER apogee telecom, inc.	18,450.00	Jul 31 2014	0051752
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	58.03	Jul 31 2014	0051753
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	89.79	Jul 31 2014	0051753
0384073	CHELSEA TAYLOR Manalapan, NJ 07726	FREIGHT chelsea taylor	1,076.45	Jul 31 2014	0051754
0384073	CHELSEA TAYLOR Manalapan, NJ 07726	SOFTGOODS - RESALE chelsea taylor	1,076.45	Jul 31 2014	0051754
0300928	COLLEGE KIDS Neenah, WI 54956	FREIGHT college kids	862.17	Jul 31 2014	0051755
0300928	COLLEGE KIDS Neenah, WI 54956	SOFTGOODS - RESALE college kids	862.17	Jul 31 2014	0051755
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	1,720.00	Jul 31 2014	0051756
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	821.50	Jul 31 2014	0051757
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-1,439.20	Jul 31 2014	0051758
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	863.20	Jul 31 2014	0051758
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	915.60	Jul 31 2014	0051758
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	1,311.20	Jul 31 2014	0051758
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	4,076.40	Jul 31 2014	0051758
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	36.00	Jul 31 2014	0051759
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	851.40	Jul 31 2014	0051760
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	2,640.00	Jul 31 2014	0051760
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	5,307.16	Jul 31 2014	0051761

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0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,040.00	Jul 31 2014	0051762
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-8,925.00	Jul 31 2014	0051763
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-4,641.00	Jul 31 2014	0051763
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-2,750.25	Jul 31 2014	0051763
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-2,027.25	Jul 31 2014	0051763
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,920.00	Jul 31 2014	0051763
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,353.75	Jul 31 2014	0051763
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-740.00	Jul 31 2014	0051763
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-640.50	Jul 31 2014	0051763
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	5,099.50	Jul 31 2014	0051763
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	7,258.75	Jul 31 2014	0051763
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	7,697.50	Jul 31 2014	0051763
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	8,412.50	Jul 31 2014	0051763
0374900	MIKE HOLT ENTERPRISES Leesburg, FL 34748	BOOKS - RESALE mike holt enterprises	-225.68	Jul 31 2014	0051764
0374900	MIKE HOLT ENTERPRISES Leesburg, FL 34748	BOOKS - RESALE mike holt enterprises	882.77	Jul 31 2014	0051764
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-24,235.00	Jul 31 2014	0051765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-22,419.60	Jul 31 2014	0051765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-8,652.50	Jul 31 2014	0051765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,277.50	Jul 31 2014	0051765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,751.00	Jul 31 2014	0051765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,568.40	Jul 31 2014	0051765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,354.40	Jul 31 2014	0051765

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,350.00	Jul 31 2014	0051765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,881.78	Jul 31 2014	0051765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,600.00	Jul 31 2014	0051765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	135.60	Jul 31 2014	0051765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,005.00	Jul 31 2014	0051765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,218.75	Jul 31 2014	0051765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,942.75	Jul 31 2014	0051765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,707.50	Jul 31 2014	0051765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,750.00	Jul 31 2014	0051765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,020.00	Jul 31 2014	0051765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,877.50	Jul 31 2014	0051765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,297.75	Jul 31 2014	0051765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,113.92	Jul 31 2014	0051765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	26,763.25	Jul 31 2014	0051765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	37,718.55	Jul 31 2014	0051765
0105040	RIDDELL Chicago, IL 60674	SUPPLIES - GENERAL riddell	450.91	Jul 31 2014	0051767
0105040	RIDDELL Chicago, IL 60674	SUPPLIES - GENERAL riddell	966.71	Jul 31 2014	0051767
0042781	SAMSILL Troy, MI 48007-5935	SUPPLIES - RESALE samsill	7,614.01	Jul 31 2014	0051768
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	670.89	Jul 31 2014	0051769
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	670.89	Jul 31 2014	0051769
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	5,263.48	Jul 31 2014	0051769
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	5,263.48	Jul 31 2014	0051769

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0120765	THINKWELL Austin, TX 78704	BOOKS - RESALE thinkwell	6,300.00	Jul 31 2014	0051770
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	-3,695.00	Jul 31 2014	0051771
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	4,500.00	Jul 31 2014	0051771
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-13,733.50	Jul 31 2014	0051772
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,807.50	Jul 31 2014	0051772
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	9,150.00	Jul 31 2014	0051772
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	9,350.00	Jul 31 2014	0051772
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	2,802.33	Jul 31 2014	0051773
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	52.24	Jul 31 2014	0051774
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	461.09	Jul 31 2014	0051774
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	869.10	Jul 31 2014	0051774
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	218.00	Jul 31 2014	0051775
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	218.00	Jul 31 2014	0051775
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	3,182.52	Jul 31 2014	0051776
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	INTERNET northland cable ventures	165.32	Jul 31 2014	0051777
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	406.45	Jul 31 2014	0051778
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,618.97	Jul 31 2014	0051779
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	179.97	Aug 1 2014	0051780
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	252.17	Aug 1 2014	0051780
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	267.19	Aug 1 2014	0051780
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,138.40	Aug 1 2014	0051780
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,190.95	Aug 1 2014	0051780

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,845.36	Aug 7 2014	0051781
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,080.00	Aug 7 2014	0051781
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,500.00	Aug 7 2014	0051781
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,060.00	Aug 7 2014	0051781
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing, inc.	-1,631.62	Aug 7 2014	0051782
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing, inc.	1,767.64	Aug 7 2014	0051782
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing, inc.	1,767.64	Aug 7 2014	0051782
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing, inc.	4,779.16	Aug 7 2014	0051782
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing, inc.	4,779.16	Aug 7 2014	0051782
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	48.16	Aug 7 2014	0051783
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	82.88	Aug 7 2014	0051783
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	101.25	Aug 7 2014	0051783
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	137.34	Aug 7 2014	0051783
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	465.42	Aug 7 2014	0051783
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Aug 7 2014	0051784
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Aug 7 2014	0051784
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	FREIGHT inscribe, inc.	1,401.51	Aug 7 2014	0051785
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	SOFTGOODS - RESALE inscribe, inc.	1,401.51	Aug 7 2014	0051785
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	2,945.59	Aug 7 2014	0051786
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	2,945.59	Aug 7 2014	0051786
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	50.15	Aug 7 2014	0051787
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	76.25	Aug 7 2014	0051787

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	91.14	Aug 7 2014	0051787
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	127.95	Aug 7 2014	0051787
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	839.18	Aug 7 2014	0051787
0119004	OFFICE DEPOT Chicago, IL 60680-1040	BOOKS - RESALE office depot	845.90	Aug 7 2014	0051787
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	CONTRACT SER-EXTERM orkin pest control	2,025.00	Aug 7 2014	0051788
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	159.51	Aug 7 2014	0051789
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	7,663.00	Aug 7 2014	0051790
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	7,663.00	Aug 7 2014	0051790
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	744.88	Aug 7 2014	0051791
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	744.88	Aug 7 2014	0051791
0385030	ALSCO, INC. San Antonio, TX 78210	MAINTENANCE-OTHER alsco, inc.	46.60	Aug 7 2014	0051792
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	1,430.61	Aug 7 2014	0051793
0045161	BLINN COLLEGE Brenham, TX 77833	SUPPLIES - GENERAL blinn college	250.00	Aug 7 2014	0051794
0040673	CITY CORSICANA Corsicana, TX 75110-4616	TRAVEL-STUDENT city corsicana	62.50	Aug 7 2014	0051795
0300928	COLLEGE KIDS Neenah, WI 54956	BOOKS - RESALE college kids	843.60	Aug 7 2014	0051796
0044775	CUSTOM T'S Corsicana, TX 75110	SUPPLIES - GENERAL custom t's	394.64	Aug 7 2014	0051797
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	2,415.00	Aug 7 2014	0051798
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	581.51	Aug 7 2014	0051799
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	85.24	Aug 7 2014	0051800
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-2,104.98	Aug 7 2014	0051801
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-1,254.58	Aug 7 2014	0051801
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-588.27	Aug 7 2014	0051801

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0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-533.75	Aug 7 2014	0051801
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-518.40	Aug 7 2014	0051801
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-409.28	Aug 7 2014	0051801
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	701.44	Aug 7 2014	0051801
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,055.20	Aug 7 2014	0051801
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,391.20	Aug 7 2014	0051801
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	5,164.98	Aug 7 2014	0051801
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	5,426.96	Aug 7 2014	0051801
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	36.00	Aug 7 2014	0051803
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	79.35	Aug 7 2014	0051804
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	105.80	Aug 7 2014	0051804
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	72.70	Aug 7 2014	0051805
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	834.80	Aug 7 2014	0051806
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	16,863.54	Aug 7 2014	0051807
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	16,863.54	Aug 7 2014	0051807
0250097	JANSPORT Chicago, IL 60693	BOOKS - RESALE jansport	1,754.83	Aug 7 2014	0051808
0250097	JANSPORT Chicago, IL 60693	FREIGHT jansport	1,754.83	Aug 7 2014	0051808
0387573	KEFFER DEVELOPMENT SERVICES, LLC Grove City, PA 16127	PREPAID ITEMS keffer development services, llc	995.00	Aug 7 2014	0051809
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	839.20	Aug 7 2014	0051810
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	SUPP - PART TIME labra's cleaning service	839.20	Aug 7 2014	0051810
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	215.36	Aug 7 2014	0051811
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Aug 7 2014	0051812

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0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-9,280.00	Aug 7 2014	0051813
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-744.00	Aug 7 2014	0051813
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,068.05	Aug 7 2014	0051813
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	4,272.20	Aug 7 2014	0051813
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	27,608.00	Aug 7 2014	0051813
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	279.01	Aug 7 2014	0051814
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,185.35	Aug 7 2014	0051815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,821.60	Aug 7 2014	0051815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,725.00	Aug 7 2014	0051815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,437.75	Aug 7 2014	0051815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	169.10	Aug 7 2014	0051815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	197.85	Aug 7 2014	0051815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	460.80	Aug 7 2014	0051815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	791.40	Aug 7 2014	0051815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,302.00	Aug 7 2014	0051815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,817.80	Aug 7 2014	0051815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	56,619.45	Aug 7 2014	0051815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	93,649.90	Aug 7 2014	0051815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	137,602.45	Aug 7 2014	0051815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	175,316.80	Aug 7 2014	0051815
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	290.66	Aug 7 2014	0051816
0387606	POLAR PRODUCTS, INC. Stow, OH 44224	SUPPLIES - GENERAL polar products, inc.	252.00	Aug 7 2014	0051817

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0105040	RIDDELL Chicago, IL 60674	SUPPLIES - GENERAL riddell	60.00	Aug 7 2014	0051818
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	9,995.59	Aug 7 2014	0051819
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENACE-HVAC siemens industry,	1,773.58	Aug 7 2014	0051820
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-136.68	Aug 7 2014	0051821
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-119.88	Aug 7 2014	0051821
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-91.12	Aug 7 2014	0051821
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	1,371.58	Aug 7 2014	0051821
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	1,371.58	Aug 7 2014	0051821
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	FREIGHT summit sportswear	591.61	Aug 7 2014	0051822
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	SOFTGOODS - RESALE summit sportswear	591.61	Aug 7 2014	0051822
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	FREIGHT tammy taylor nails, inc.	2,770.00	Aug 7 2014	0051823
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	SUPPLIES - RESALE tammy taylor nails, inc.	2,770.00	Aug 7 2014	0051823
0041182	TYLER JUNIOR COLLEGE Tyler, TX 75798	SUPPLIES - GENERAL tyler junior college/edi	300.00	Aug 7 2014	0051824
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	3,100.38	Aug 7 2014	0051825
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	3,100.38	Aug 7 2014	0051825
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	35,906.76	Aug 7 2014	0051826
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	35,906.76	Aug 7 2014	0051826
0041031	POLK Corsicana, TX 75110	PREPAID ITEMS polk	35,159.00	Aug 8 2014	0051827
0267799	SUMMIT AMERICA INSURANCE SERVICES Salt Lake City, UT 84106	PREPAID ITEMS summit america insurance services	158,438.00	Aug 8 2014	0051828
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-4,672.50	Aug 14 2014	0051829
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	483.75	Aug 14 2014	0051829
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	17,450.00	Aug 14 2014	0051829

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	61,220.75	Aug 14 2014	0051829
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	755.30	Aug 14 2014	0051830
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	260.00	Aug 14 2014	0051831
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers, inc.	260.00	Aug 14 2014	0051831
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Aug 14 2014	0051831
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Aug 14 2014	0051831
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	INTERNET northland cable ventures	125.79	Aug 14 2014	0051832
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Aug 14 2014	0051833
0118511	B B ATHLETICS Waco, TX 76714-7189	SUPPLIES - GENERAL b b athletics	660.00	Aug 14 2014	0051834
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	5,255.47	Aug 14 2014	0051835
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	5,255.47	Aug 14 2014	0051835
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	SUPPLIES - GENERAL castle branch, inc.	220.00	Aug 14 2014	0051836
0300928	COLLEGE KIDS Neenah, WI 54956	FREIGHT college kids	1,608.10	Aug 14 2014	0051837
0300928	COLLEGE KIDS Neenah, WI 54956	SOFTGOODS - RESALE college kids	1,608.10	Aug 14 2014	0051837
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	204.00	Aug 14 2014	0051838
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	368.31	Aug 14 2014	0051839
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	84.40	Aug 14 2014	0051840
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,338.20	Aug 14 2014	0051841
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	907.55	Aug 14 2014	0051842
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	SUPPLIES - GENERAL east texas golf cars	1,130.67	Aug 14 2014	0051843
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	72.45	Aug 14 2014	0051844
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-7,237.88	Aug 14 2014	0051845

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-1,900.80	Aug 14 2014	0051845
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	2,174.30	Aug 14 2014	0051845
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	25,132.09	Aug 14 2014	0051845
0290865	EVEREST TRADING Los Angeles, CA 90021	FREIGHT everest trading	1,565.83	Aug 14 2014	0051846
0290865	EVEREST TRADING Los Angeles, CA 90021	SOFTGOODS - RESALE everest trading	1,565.83	Aug 14 2014	0051846
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	92.05	Aug 14 2014	0051847
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	2,890.00	Aug 14 2014	0051848
0040884	MCCUTCHAN PUBLISHING San Pablo, CA 94806-1428	BOOKS - RESALE mccutchan publishing	5,218.40	Aug 14 2014	0051849
0040884	MCCUTCHAN PUBLISHING San Pablo, CA 94806-1428	FREIGHT mccutchan publishing	5,218.40	Aug 14 2014	0051849
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,638.08	Aug 14 2014	0051850
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	4,289.25	Aug 14 2014	0051850
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	20,418.75	Aug 14 2014	0051850
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	88,976.00	Aug 14 2014	0051850
0253885	TMI SPORTS MEDICINE ORTHO SURGERY PA Arlington, TX 76014-2084	MEDICAL meister	20.00	Aug 14 2014	0051851
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	911.39	Aug 14 2014	0051852
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	642.75	Aug 14 2014	0051853
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,636.30	Aug 14 2014	0051854
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	937.50	Aug 14 2014	0051854
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,260.00	Aug 14 2014	0051854
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	19,792.50	Aug 14 2014	0051854
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	34,410.00	Aug 14 2014	0051854
0312322	Oliver Pineda Midlothian, TX 76065	TRAVEL pineda oliver c	44.10	Aug 14 2014	0051855

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0371983	PROVIDENCE HEALTH CENTER Waco, TX 76712-7910	MEDICAL providence health center	647.92	Aug 14 2014	0051856
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	173.75	Aug 14 2014	0051857
0313924	R D SPECIALTY Brea, CA 92821	SUPPLIES - RESALE r d specialty	173.75	Aug 14 2014	0051857
0364042	REDDY ICE Dallas, TX 75373-0505	FOOD PURCHASES reddy ice	125.00	Aug 14 2014	0051858
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SOFTGOODS - RESALE roaring springs paper products	934.60	Aug 14 2014	0051859
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	4,056.22	Aug 14 2014	0051860
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	4,056.22	Aug 14 2014	0051860
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	BOOKS - RESALE telemedia, inc.	954.55	Aug 14 2014	0051861
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	FREIGHT telemedia, inc.	954.55	Aug 14 2014	0051861
0146975	TWIN OAKS FURNITURE UPHOLSTERY Corsicana, TX 75110	SUPPLIES - GENERAL twin oaks furniture upholstery	900.00	Aug 14 2014	0051862
0239584	TX INTERCOLLEGIATE SOCCER Plano, TX 75093	CONTRACT SER-OFFICIALS tx intercollegiate soccer	2,610.00	Aug 14 2014	0051863
0239584	TX INTERCOLLEGIATE SOCCER Plano, TX 75093	PREPAID ITEMS tx intercollegiate soccer	2,610.00	Aug 14 2014	0051863
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	45.00	Aug 14 2014	0051864
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Aug 21 2014	0051865
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Aug 21 2014	0051865
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Aug 21 2014	0051865
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0957	PREPAID ITEMS blackboard, inc.	26,171.00	Aug 21 2014	0051866
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0957	SOFTWARE MAINTENANCE blackboard, inc.	26,171.00	Aug 21 2014	0051866
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,964.65	Aug 21 2014	0051867
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	92.89	Aug 21 2014	0051868
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	75.26	Aug 21 2014	0051869
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	121.58	Aug 21 2014	0051870

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	392.40	Aug 21 2014	0051871
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	MAINTENANCE-OTHER cdw-government	116.06	Aug 21 2014	0051872
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Aug 21 2014	0051873
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	532.08	Aug 21 2014	0051874
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	726.00	Aug 21 2014	0051875
0044775	CUSTOM T'S Corsicana, TX 75110	PREPAID ITEMS custom t's	103.79	Aug 21 2014	0051876
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	295.56	Aug 21 2014	0051877
0040805	HUFFMAN COMMUNICATIONS CO. Corsicana, TX 75151-1753	SOFTWARE MAINTENANCE huffman communications	2,265.40	Aug 21 2014	0051878
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson trophies	9.00	Aug 21 2014	0051879
0000452	Paula Kirkwood Corsicana, TX 75110	TRAVEL kirkwood paula denise	68.14	Aug 21 2014	0051880
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-OTHER labra's cleaning service	1,385.20	Aug 21 2014	0051881
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-OTHER mcadams albert	1,764.00	Aug 21 2014	0051882
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	283.95	Aug 21 2014	0051883
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	20.00	Aug 21 2014	0051884
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	1,184.00	Aug 21 2014	0051884
0014726	Sherrill Warmack Corsicana, TX 75110	TRAVEL warmack sherrill lyzette	104.94	Aug 21 2014	0051885
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	4,120.00	Aug 27 2014	0051886
0126517	BOXERCRAFT Atlanta, GA 30348-5328	FREIGHT boxercraft	1,262.39	Aug 27 2014	0051887
0126517	BOXERCRAFT Atlanta, GA 30348-5328	SOFTGOODS - RESALE boxercraft	1,262.39	Aug 27 2014	0051887
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	448.80	Aug 27 2014	0051888
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	1,176.00	Aug 27 2014	0051888
0379775	DR. BOTT Wilsonville, OR 97070	FREIGHT dr. bott	17.80	Aug 27 2014	0051889

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0379775	DR. BOTT Wilsonville, OR 97070	SUPPLIES - RESALE dr. bott	17.80	Aug 27 2014	0051889
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	1,632.53	Aug 27 2014	0051890
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	3,607.74	Aug 27 2014	0051891
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	8,430.17	Aug 27 2014	0051891
0290865	EVEREST TRADING Los Angeles, CA 90021	FREIGHT everest trading	760.92	Aug 27 2014	0051892
0290865	EVEREST TRADING Los Angeles, CA 90021	SOFTGOODS - RESALE everest trading	760.92	Aug 27 2014	0051892
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	3,092.40	Aug 27 2014	0051893
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	16.96	Aug 27 2014	0051894
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	792.00	Aug 27 2014	0051895
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	912.00	Aug 27 2014	0051895
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	38.25	Aug 27 2014	0051896
0016076	Nancy Johnson Corsicana, TX 75110	TRAVEL johnson nancy hodge	112.50	Aug 27 2014	0051897
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	8.31	Aug 27 2014	0051898
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	280.80	Aug 27 2014	0051899
0040884	MCCUTCHAN PUBLISHING San Pablo, CA 94806-1428	BOOKS - RESALE mccutchan publishing	2,620.20	Aug 27 2014	0051900
0040884	MCCUTCHAN PUBLISHING San Pablo, CA 94806-1428	FREIGHT mccutchan publishing	2,620.20	Aug 27 2014	0051900
0251772	MISTER SNACKS Amherst, NY 14226-0988	FOOD PURCHASES mister snacks	144.00	Aug 27 2014	0051901
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	54.48	Aug 27 2014	0051902
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	54.48	Aug 27 2014	0051902
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	599.21	Aug 27 2014	0051902
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	599.21	Aug 27 2014	0051902
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-10,351.15	Aug 27 2014	0051903

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,641.40	Aug 27 2014	0051903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	635.60	Aug 27 2014	0051903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,755.00	Aug 27 2014	0051903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,922.00	Aug 27 2014	0051903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,517.50	Aug 27 2014	0051903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,058.40	Aug 27 2014	0051903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,723.50	Aug 27 2014	0051903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,287.75	Aug 27 2014	0051903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,450.45	Aug 27 2014	0051903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,500.00	Aug 27 2014	0051903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,270.00	Aug 27 2014	0051903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,481.50	Aug 27 2014	0051903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,455.00	Aug 27 2014	0051903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	18,260.00	Aug 27 2014	0051903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	21,406.50	Aug 27 2014	0051903
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	46,743.90	Aug 27 2014	0051903
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SOFTGOODS - RESALE roaring springs paper products	396.00	Aug 27 2014	0051905
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	609.57	Aug 27 2014	0051906
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	609.57	Aug 27 2014	0051906
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	676.33	Aug 27 2014	0051906
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	676.33	Aug 27 2014	0051906
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	FREIGHT summit sportswear	925.37	Aug 27 2014	0051907

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0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	SOFTGOODS - RESALE summit sportswear	925.37	Aug 27 2014	0051907
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Aug 28 2014	0051908
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Aug 28 2014	0051908
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	333.60	Aug 28 2014	0051908
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,120.00	Aug 28 2014	0051909
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,451.25	Aug 28 2014	0051909
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,787.50	Aug 28 2014	0051909
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	6,947.50	Aug 28 2014	0051909
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	19,056.50	Aug 28 2014	0051909
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	391.07	Aug 28 2014	0051910
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Aug 28 2014	0051911
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Aug 28 2014	0051911
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	1,002.50	Aug 28 2014	0051911
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	1,002.50	Aug 28 2014	0051911
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	2.52	Aug 28 2014	0051912
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	7.99	Aug 28 2014	0051912
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	12.30	Aug 28 2014	0051912
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	16.46	Aug 28 2014	0051912
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	20.55	Aug 28 2014	0051912
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	35.97	Aug 28 2014	0051912
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	68.64	Aug 28 2014	0051912
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	124.99	Aug 28 2014	0051912

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	136.50	Aug 28 2014	0051912
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	177.26	Aug 28 2014	0051912
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	196.68	Aug 28 2014	0051912
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	226.26	Aug 28 2014	0051912
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	318.87	Aug 28 2014	0051912
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	451.43	Aug 28 2014	0051912
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	480.84	Aug 28 2014	0051912
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	546.70	Aug 28 2014	0051912
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	595.46	Aug 28 2014	0051912
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,095.33	Aug 28 2014	0051912
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,647.56	Aug 28 2014	0051912
0040647	ALERT SERVICES San Marcos, TX 78667-1088	PREPAID ITEMS alert services	1,016.82	Aug 28 2014	0051914
0079271	Braz Davis Kerens, TX 75144	CONTRACT SER-OFFICIALS davis braz calvin	65.00	Aug 28 2014	0051915
0386507	JOE L. JOHNSON, III, INC. Wichita Falls, TX 76308	SUPPLIES - GENERAL joe l. johnson, iii, inc.	2,120.00	Aug 28 2014	0051916
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,240.00	Aug 28 2014	0051917
0364042	REDDY ICE Dallas, TX 75373-0505	FOOD PURCHASES reddy ice	125.00	Aug 28 2014	0051918
0146975	TWIN OAKS FURNITURE UPHOLSTERY Corsicana, TX 75110	SUPPLIES - GENERAL twin oaks furniture upholstery	700.00	Aug 28 2014	0051919
0192726	Ebrien Davis Waxahachie, TX 75165	A/R STUDENTS davis ebrien g	275.00	Sep 4 2013	0273276
0263480	Mason Rose Corsicana, TX 75110	A/R STUDENTS rose mason d	165.00	Sep 4 2013	0273350
0123810	ATI Chicago, IL 60693-0622	PREPAID ITEMS ati	8,796.60	Sep 5 2013	0273395
0123810	ATI Chicago, IL 60693-0622	PREPAID ITEMS ati	9,977.40	Sep 5 2013	0273395
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	25,032.53	Sep 5 2013	0273396

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	587.93	Sep 5 2013	0273397
0253816	PERCEPTIVE SOFTWARE Dallas, TX 75284-6261	SOFTWARE perceptive software	19,065.00	Sep 5 2013	0273398
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	705.17	Sep 5 2013	0273399
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Sep 5 2013	0273400
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Sep 5 2013	0273400
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Sep 5 2013	0273400
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Sep 5 2013	0273400
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Sep 5 2013	0273400
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Sep 5 2013	0273400
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Sep 5 2013	0273400
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Sep 5 2013	0273400
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	402.35	Sep 5 2013	0273400
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	441.50	Sep 5 2013	0273400
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	465.62	Sep 5 2013	0273400
0244767	Tammy Isbell Corsicana, TX 75109	A/R STUDENTS isbell tammy l	191.00	Sep 5 2013	0273404
0340390	Joleigh Mitchell Ennis, TX 75119	A/R STUDENTS mitchell, renee mitchell	146.00	Sep 5 2013	0273405
0320693	Cesar Perea Waxahachie, TX 75165	A/R STUDENTS perea cesar ricardo	500.00	Sep 5 2013	0273406
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	4,858.90	Sep 5 2013	0273407
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	3,592.53	Sep 5 2013	0273408
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	122.44	Sep 5 2013	0273409
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	109.73	Sep 5 2013	0273410
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	114.36	Sep 5 2013	0273411

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	158.46	Sep 5 2013	0273412
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	155.01	Sep 5 2013	0273413
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	130.64	Sep 5 2013	0273414
0046242	AMERICAN COUNCIL ON EDUCATION Boston, MA 02241-8762	TESTING american council on education	471.50	Sep 5 2013	0273415
0196381	ANNIE'S GARDEN Purdon, TX 76679	EVENTS - SPECIAL annie's garden	944.00	Sep 5 2013	0273416
0042224	AOTA - ACCREDITATION DEPT. Pittsburgh,, PA 15251-4171	PREPAID ITEMS aota - accreditation dept.	3,450.00	Sep 5 2013	0273417
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	779.28	Sep 5 2013	0273418
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	PREPAID ITEMS blackboard	10,000.00	Sep 5 2013	0273419
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	SOFTWARE blackboard	10,000.00	Sep 5 2013	0273419
0301228	BLACKBOARD DO NOT USE Pasadena, CA 91185-3628	CAMPUS ALERT SYSTEM blackboard connect, inc.	14,500.00	Sep 5 2013	0273420
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Sep 5 2013	0273421
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	496.96	Sep 5 2013	0273422
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Sep 5 2013	0273423
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Sep 5 2013	0273424
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	1,287.64	Sep 5 2013	0273425
0037761	Emily Carroll Corsicana, TX 75110	FEES - MENINGITIS carroll emily a.	159.90	Sep 5 2013	0273426
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	20,414.84	Sep 5 2013	0273427
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	27.90	Sep 5 2013	0273428
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	6,253.00	Sep 5 2013	0273429
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	295.69	Sep 5 2013	0273430
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	233.99	Sep 5 2013	0273431
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	774.90	Sep 5 2013	0273431

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0238557	Cody Dickerson Palmer, TX 75152	TRAVEL dickerson cody lance	31.50	Sep 5 2013	0273434
0362787	EAST MEXIA PALESTINE DISTRICT Forest Hill, TX 76140	REFUNDS east mexia palestine district	100.00	Sep 5 2013	0273435
0042299	ELECTRICO, INC. Corsicana, TX 75151-3097	GRANT CONTROLLED SUPPLIES electrico, inc.	997.00	Sep 5 2013	0273436
0043966	ELLIS COUNTY PRESS Ferris, TX 75125-2622	ADVERTISING/PROMOTIONS ellis county press	540.00	Sep 5 2013	0273437
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SERVICES - Consultants ellucian, inc.	46,560.00	Sep 5 2013	0273438
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	MAINTENANCE-COLLEAGUE ellucian, inc.	34,126.00	Sep 5 2013	0273439
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	MAINTENANCE-COLLEAGUE ellucian, inc.	232,712.00	Sep 5 2013	0273440
0193346	FUN JUMP Corsicana, TX 75110	PREPAID ITEMS fun jump	500.00	Sep 5 2013	0273441
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	5.63	Sep 5 2013	0273442
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	33.25	Sep 5 2013	0273442
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	79.42	Sep 5 2013	0273442
0090023	FUSION CONNECT Irving, TX 75062	TELEPHONE-SERVICE fusion connect	2,382.26	Sep 5 2013	0273442
0043068	GALVESTON COLLEGE Galveston, TX 77550	MEMBERSHIPS-INSTITUTIONAL galveston college	1,875.00	Sep 5 2013	0273443
0000364	Evelyn Glass Corsicana, TX 75110	SUPPLIES - GENERAL glass evelyn k.	139.93	Sep 5 2013	0273444
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	2,067.90	Sep 5 2013	0273445
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	VIEWBOOK greenworx printing	5,057.64	Sep 5 2013	0273445
0270175	GXS, INC. Pasadena, CA 91110-0828	SOFTWARE gxs, inc.	1,087.00	Sep 5 2013	0273446
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	18.84	Sep 5 2013	0273447
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	49.05	Sep 5 2013	0273448
0040855	LAKELAND GLASS MIRROR Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES lakeland glass mirror	2,700.00	Sep 5 2013	0273449
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	2,010.76	Sep 5 2013	0273450
0046411	City Midlothian Midlothian, TX 76065-2901	INTEREST midlothian city	235,687.50	Sep 5 2013	0273451

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0046411	City Midlothian Midlothian, TX 76065-2901	PRINCIPAL midlothian city	235,687.50	Sep 5 2013	0273451
0082495	WAXAHACHIE CLEANERS Ennis, TX 75119	SUPPLIES - GENERAL mighty clean laundry	35.00	Sep 5 2013	0273452
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	244.41	Sep 5 2013	0273453
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	13,397.90	Sep 5 2013	0273454
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	81.13	Sep 5 2013	0273456
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	1,788.20	Sep 5 2013	0273456
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	1,800.00	Sep 5 2013	0273456
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	2,763.35	Sep 5 2013	0273456
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	16.56	Sep 5 2013	0273458
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT red oak area chamber commerce	30.00	Sep 5 2013	0273459
0362783	Charissa Reeves Corsicana, TX 75110	EVENTS - SPECIAL reeves charissa	834.80	Sep 5 2013	0273460
0159645	L Richardson Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT richardson l. brad	863.54	Sep 5 2013	0273461
0031991	Rhina Sandoval Corsicana, TX 75110	TRAVEL sandoval rhina herrera	40.00	Sep 5 2013	0273462
0194986	Elizabeth Shabazz De Soto, TX 75115	TRAVEL shabazz elizabeth a	66.42	Sep 5 2013	0273463
0362218	SIMDA SERVICE Arlington, TX 76017	ADMISSION MATERIALS simda service	713.40	Sep 5 2013	0273464
0041731	TACTE McCallen, TX 78501	TRAVEL tacte	325.00	Sep 5 2013	0273465
0041731	TACTE McCallen, TX 78501	TRAVEL tacte	325.00	Sep 5 2013	0273466
0041731	TACTE McCallen, TX 78501	TRAVEL tacte	250.00	Sep 5 2013	0273467
0041139	TASB Dallas, TX 75397-5111	BEN-UNEMP COMP INS tasb	55,196.00	Sep 5 2013	0273468
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	27.75	Sep 5 2013	0273469
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	44.41	Sep 5 2013	0273469
0041145	TEXAS EDUCATION AGENCY Austin, TX 78711-3817	TESTING texas education agency	180.00	Sep 5 2013	0273470

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0041145	TEXAS EDUCATION AGENCY Austin, TX 78711-3817	TESTING texas education agency	240.00	Sep 5 2013	0273470
0041145	TEXAS EDUCATION AGENCY Austin, TX 78711-3817	TESTING texas education agency	375.00	Sep 5 2013	0273470
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	75.00	Sep 5 2013	0273471
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	75.00	Sep 5 2013	0273471
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	119.85	Sep 5 2013	0273471
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	101.89	Sep 5 2013	0273472
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	371.23	Sep 5 2013	0273473
0041182	TYLER JUNIOR COLLEGE Tyler, TX 75711-9020	MEMBERSHIPS-INSTITUTIONAL tyler junior college	600.00	Sep 5 2013	0273474
0302147	VAR RESOURCES, INC. St. Louis, MO 63179-0448	SOFTWARE var resources, inc.	7,110.00	Sep 5 2013	0273475
0236427	Holly Wait Corsicana, TX 75110	TRAVEL wait holly beasley	171.51	Sep 5 2013	0273476
0041228	WAXAHACHIE ISD Waxahachie, TX 75165	CONTRACT SER-OTHER waxahachie isd	390.00	Sep 5 2013	0273477
0184360	Gary Bailey Red Oak, TX 75154	A/R STUDENTS bailey gary a	252.00	Sep 9 2013	0273504
0265869	Abie Corr Corsicana, TX 75110	A/R STUDENTS corr abie	108.00	Sep 9 2013	0273509
0265869	Abie Corr Corsicana, TX 75110	A/R STUDENTS corr abie	270.00	Sep 9 2013	0273509
0327206	Taylor Gray Fairfield, TX 75840	A/R STUDENTS gray taylor l	765.00	Sep 9 2013	0273516
0025142	Melinda Harbuck Frost, TX 76641	A/R STUDENTS harbuck melinda a	376.00	Sep 9 2013	0273517
0261634	Lauren Hernandez Waxahachie, TX 75165	A/R STUDENTS hernandez lauren p	205.00	Sep 9 2013	0273518
0329209	Deunte Levine Cedar Hill, TX 75104	A/R STUDENTS levine deunte r	20.00	Sep 9 2013	0273525
0353831	Marjorie Merimon Cedar Hill, TX 75104	A/R STUDENTS merimon marjorie m	189.00	Sep 9 2013	0273529
0347008	Heather Strauser Corsicana, TX 75110	A/R STUDENTS strauser heather m	977.00	Sep 9 2013	0273542
0162034	Brianna Turner Ovilla, TX 75154	A/R STUDENTS turner brianna	63.00	Sep 9 2013	0273543
0153120	Allison Rogers Corsicana, TX 75110	A/R STUDENTS bonner allison m	287.70	Sep 11 2013	0273545

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0348908	Jerry Burris Duncanvillie, TX 75249	A/R STUDENTS burris jerry jyrone	1,280.00	Sep 11 2013	0273548
0021041	Suzanne Crumpton Waxahachie, TX 75165	A/R STUDENTS crumpton suzanne denise	316.00	Sep 11 2013	0273552
0089944	Vikki Grimes Groesbeck, TX 76642	A/R STUDENTS grimes vikki s	1,300.78	Sep 11 2013	0273555
0184098	Philip Grubb Midlothian, TX 76065	A/R STUDENTS grubb philip t	205.80	Sep 11 2013	0273556
0346785	Kelly Hefner Midlothian, TX 76065	A/R STUDENTS hefner kelly l	267.40	Sep 11 2013	0273557
0061332	Shelly Henderson Corsicana, TX 75109	A/R STUDENTS henderson shelly r	231.00	Sep 11 2013	0273558
0049030	Charles Henk Purdon, TX 76679	A/R STUDENTS henk charles len	674.80	Sep 11 2013	0273559
0226711	Blake Hodge Midlothian, TX 76065	A/R STUDENTS hodge blake e	305.00	Sep 11 2013	0273560
0146577	Dario Martinez Corsicana, TX 75110	A/R STUDENTS martinez dario e	299.00	Sep 11 2013	0273565
0324707	Vanessa Mullen Lancaster, TX 75146	A/R STUDENTS mullen vanessa carrol	163.00	Sep 11 2013	0273567
0226806	Adalberto Perez Ennis, TX 75119	A/R STUDENTS perez adalberto	270.00	Sep 11 2013	0273570
0248511	Jesus Perez Corsicana, TX 75110	A/R STUDENTS perez jesus	606.00	Sep 11 2013	0273571
0298070	Alexander Pruner Waxahachie, TX 75165	A/R STUDENTS pruner alexander m	210.00	Sep 11 2013	0273573
0315605	Christopher Silvi Waxahachie, TX 75165	A/R STUDENTS silvi christopher john	189.00	Sep 11 2013	0273576
0247231	Ethan Simon Italy, TX 76651	A/R STUDENTS simon ethan c	94.50	Sep 11 2013	0273577
0219479	Teresa Tamburello Palmer, TX 75152	A/R STUDENTS tamburello teresa	112.88	Sep 11 2013	0273579
0362083	Jamie Quiros Waxahachie, TX 75165	A/R STUDENTS widrick jamie n	204.40	Sep 11 2013	0273580
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	35.70	Sep 12 2013	0273581
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	37.70	Sep 12 2013	0273581
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	14.32	Sep 12 2013	0273582
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,397.29	Sep 12 2013	0273583
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,397.29	Sep 12 2013	0273583

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,397.29	Sep 12 2013	0273583
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.88	Sep 12 2013	0273584
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	191.91	Sep 12 2013	0273585
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.02	Sep 12 2013	0273586
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.14	Sep 12 2013	0273587
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	912.69	Sep 12 2013	0273588
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	374.46	Sep 12 2013	0273589
0000255	Anna Alpert Mexia, TX 76667	BEN-EDUC. REIMBURSEMENT alpert anna pat	805.76	Sep 12 2013	0273590
0196381	ANNIE'S GARDEN Purdon, TX 76679	EVENTS - SPECIAL annie's garden	75.00	Sep 12 2013	0273591
0002173	Julie Arteaga Corsicana, TX 75151	BEN-EDUC. REIMBURSEMENT arteaga julie angelia	1,024.54	Sep 12 2013	0273592
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	40.18	Sep 12 2013	0273593
0098212	BLOSSOMS FLORAL Corsicana, TX 75110	COLLEGE DEVELOPMENT blossoms	600.00	Sep 12 2013	0273594
0271871	Elisabeth Brown Kerens, TX 75144	TRAVEL brown elisabeth j	55.80	Sep 12 2013	0273595
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	EVENTS - TOP DAWG corsicana chamber commerce	30.00	Sep 12 2013	0273596
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana cleaners laundry	533.45	Sep 12 2013	0273597
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	308.14	Sep 12 2013	0273598
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	1,962.50	Sep 12 2013	0273598
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	250.00	Sep 12 2013	0273599
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	460.00	Sep 12 2013	0273600
0040625	CORSICANA AIR CONDITIONING Corsicana, TX 75110	MAINTENACE-HVAC corsicana sheet metal	60.00	Sep 12 2013	0273601
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	3,489.16	Sep 12 2013	0273602
0000328	Lisa Dillman Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT dillman lisa c.	130.00	Sep 12 2013	0273603

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0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	1,560.77	Sep 12 2013	0273603
0338192	ECL MEDIA, INC. Waxahachie, TX 75165	ADVERTISING/PROMOTIONS ecl media inc.	1,600.00	Sep 12 2013	0273604
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	793.39	Sep 12 2013	0273605
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	21.99	Sep 12 2013	0273606
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	127.12	Sep 12 2013	0273607
0326729	EMPIRE SIGNS Corsicana, TX 75110	MAINTENANCE-VEHICLES empire signs	80.00	Sep 12 2013	0273608
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	8,976.54	Sep 12 2013	0273609
0080351	Brandon Ford Barry, TX 75102	BEN-EDUC. REIMBURSEMENT ford brandon matthew	785.90	Sep 12 2013	0273610
0358683	FOUNDATION FOR PROFESSIONAL Austin, TX 78735-8916	WEBSITE DEVELOPMENT foundation for professional excellence in community college	2,100.00	Sep 12 2013	0273611
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	4.50	Sep 12 2013	0273612
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,331.33	Sep 12 2013	0273613
0343138	GLADDEN WATER Excelsior, MN 55331-0455	MAINTENANCE-OTHER gladden water	33.69	Sep 12 2013	0273614
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	183.15	Sep 12 2013	0273615
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENANCE-HVAC grainger industrial	942.10	Sep 12 2013	0273616
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	178.35	Sep 12 2013	0273617
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	603.19	Sep 12 2013	0273617
0250410	HANDS-ON LABS, INC. Englewood, CO 80110-3452	SUPPLIES - GENERAL hands-on labs, inc.	5,255.30	Sep 12 2013	0273618
0362212	Mark Haney Corsicana, TX 75110	SUPPLIES - GENERAL haney mark phillip	8.39	Sep 12 2013	0273619
0362212	Mark Haney Corsicana, TX 75110	PREPAID ITEMS haney mark phillip	96.56	Sep 12 2013	0273619
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher	475.35	Sep 12 2013	0273620
0243444	IAWP-TEXAS CHAPTER Austin, TX 78711	TRAVEL iawp-texas chapter	450.00	Sep 12 2013	0273621
0238263	Phil Judson Corsicana, TX 75151-1637	COLLEGE DEVELOPMENT judson phil	486.71	Sep 12 2013	0273622

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0363529	JUHA CATTLE Barry, TX 75102	SUPPLIES - OTHER juha cattle	540.00	Sep 12 2013	0273623
0041978	KAND RADIO Cameron, TX 76520-0832	ADVERTISING/PROMOTIONS kand radio	500.00	Sep 12 2013	0273624
0239665	KUDER Adel, IA 50003	SUBSCRIPTIONS - COMPUTER kuder	1,200.00	Sep 12 2013	0273625
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	176.90	Sep 12 2013	0273626
0048507	TACCSAA Midland, TX 79705	MEMBERSHIPS/DUES lee college - tacccsaa	150.00	Sep 12 2013	0273627
0048507	TACCSAA Midland, TX 79705	TRAVEL lee college - tacccsaa	150.00	Sep 12 2013	0273627
0358690	LONGHORN INDUSTRIAL SUPPLY, INC. Ennis, TX 75119	SUPPLIES - GENERAL longhorn industrial supply	4.20	Sep 12 2013	0273628
0358690	LONGHORN INDUSTRIAL SUPPLY, INC. Ennis, TX 75119	SUPPLIES - GENERAL longhorn industrial supply	99.58	Sep 12 2013	0273628
0232334	Fawn Trotter Red Oak, TX 75154	BEN-EDUC. REIMBURSEMENT martwick fawn brittni	937.94	Sep 12 2013	0273629
0156378	Ophelia Mendoza Corsicana, TX 75110	TRAVEL - OTHER mendoza ophelia	20.76	Sep 12 2013	0273630
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	1,510.43	Sep 12 2013	0273631
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	28,704.00	Sep 12 2013	0273632
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT midlothian chamber commerce	725.00	Sep 12 2013	0273633
0041817	MIDLOTHIAN MIRROR Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS midlothian mirror	100.00	Sep 12 2013	0273634
0041817	MIDLOTHIAN MIRROR Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS midlothian mirror	425.00	Sep 12 2013	0273634
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	20.00	Sep 12 2013	0273635
0255418	NAPM - RIO GRANDE VALLEY Brownsville, TX 78522-2047	TRAVEL napm-rio grande valley	400.00	Sep 12 2013	0273636
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	10.85	Sep 12 2013	0273637
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	21.90	Sep 12 2013	0273637
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	100.90	Sep 12 2013	0273637
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	168.32	Sep 12 2013	0273638
0119805	NCTTRAC Arlington, TX 76011	MEMBERSHIPS-INSTITUTIONAL ncttrac	75.00	Sep 12 2013	0273639

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0129719	Mary Neal Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT neal mary ruth	1,024.54	Sep 12 2013	0273640
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	140.40	Sep 12 2013	0273641
0362959	PEROT MUSEUM NATURE SCIENCE Dallas, TX 75201-1704	TRAVEL perot museum nature science	160.00	Sep 12 2013	0273642
0262137	PROGRESSIVE BUSINESS PUBLICATIONS Malvern, PA 19355	SUPPLIES - GENERAL progressive business publications	299.00	Sep 12 2013	0273643
0153950	SCHOOL SPECIALTY Chicago, IL 60695-3106	SUPPLIES - GENERAL school specialty	767.77	Sep 12 2013	0273644
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	9.00	Sep 12 2013	0273645
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	41.31	Sep 12 2013	0273645
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	155.46	Sep 12 2013	0273646
0298024	SYMPPLICITY North Miami Beach, FL 33160	SUBSCRIPTIONS - COMPUTER symplicity	2,835.00	Sep 12 2013	0273647
0041731	TACTE Mcallen, TX 78501-9701	TRAVEL tacte	30.00	Sep 12 2013	0273648
0041731	TACTE Mcallen, TX 78501	TRAVEL tacte	250.00	Sep 12 2013	0273649
0041122	TASB RISK MANAGEMENT FUND Dallas, TX 75397-5111	INSURANCE tasb risk management fund	144,079.00	Sep 12 2013	0273650
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	93.60	Sep 12 2013	0273651
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	63,005.57	Sep 12 2013	0273652
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	21.24	Sep 12 2013	0273653
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	COLLEGE DEVELOPMENT waxahachie daily light	390.00	Sep 12 2013	0273654
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	939.70	Sep 12 2013	0273654
0001477	Jason Westmoreland Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT westmoreland jason t	1,013.54	Sep 12 2013	0273655
0237909	Benjamin Caton	A/R STUDENTS 0237909, catherine caton	142.00	Sep 12 2013	0273961
0355929	Hannah Alfred Palmer, TX 75152	A/R STUDENTS alfred hannah m.	368.00	Sep 12 2013	0273962
0351898	Abdullah Alshabebi Fort Worth, TX 76120	A/R STUDENTS alshabebi abdullah	35.00	Sep 12 2013	0273963
0290339	Destanie Anderson Palmer, TX 75152	A/R STUDENTS anderson destanie taylor	200.00	Sep 12 2013	0273964

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0358023	Gabriel Arredondo Corsicana, TX 75110	A/R STUDENTS arredondo gabriel	185.00	Sep 12 2013	0273965
0327944	Callie Bland Corsicana, TX 75110	A/R STUDENTS bland callie	116.00	Sep 12 2013	0273966
0332090	Kolter Bolton Midlothian, TX 76065	A/R STUDENTS bolton kolter	150.00	Sep 12 2013	0273967
0360733	Madeline Brezeale Maypearl, TX 76064	A/R STUDENTS brezeale madeline marie	300.00	Sep 12 2013	0273968
0325051	Kaycee Bull Waxahachie, TX 75165	A/R STUDENTS bull kaycee l	150.00	Sep 12 2013	0273969
0354895	James Cameron Waxahachie, TX 75165	A/R STUDENTS cameron james e	150.00	Sep 12 2013	0273970
0353083	Brad Carlile Red Oak, TX 75154	A/R STUDENTS carlile brad	36.00	Sep 12 2013	0273971
0353083	Brad Carlile Red Oak, TX 75154	A/R STUDENTS carlile brad	114.00	Sep 12 2013	0273971
0324141	Autumn Conanan Waxahachie, TX 75165	A/R STUDENTS conanan autumn	150.00	Sep 12 2013	0273973
0289478	Katherine Contreras Ferris, TX 75125	A/R STUDENTS contreras katherine	150.00	Sep 12 2013	0273974
0325674	Reid Courmier Oakwood, TX 75855	A/R STUDENTS courmier reid o	150.00	Sep 12 2013	0273975
0355426	Jasmine Cox Glenn Heights, TX 75154	A/R STUDENTS cox jasmine nicole	150.00	Sep 12 2013	0273977
0063687	Deborah Crow Waxahachie, TX 75165	A/R STUDENTS crow deborah	44.00	Sep 12 2013	0273978
0324206	Dillon Crowe Waxahachie, TX 75165	A/R STUDENTS crowe dillon k	70.00	Sep 12 2013	0273979
0360294	Emile Dally Waxahache, TX 75165	A/R STUDENTS dally emile henri	150.00	Sep 12 2013	0273980
0360351	Brianna Ducklow Waxahachie, TX 75167	A/R STUDENTS ducklow brianna l.	150.00	Sep 12 2013	0273982
0360372	Geovanny Fernandez Waxahachie, TX 75165	A/R STUDENTS fernandez geovanny a.	150.00	Sep 12 2013	0273983
0340244	Kasie Flores Midlothian, TX 76065	A/R STUDENTS flores kasie n	189.00	Sep 12 2013	0273984
0333805	Nichole Junger Ennis, TX 75119	A/R STUDENTS junger nichole f	266.00	Sep 12 2013	0273985
0330518	Tyler McKay Ovilla Tx, TX 75154	A/R STUDENTS mckay tyler	150.00	Sep 12 2013	0273987
0327797	Natalie McMullan Corsicana, TX 75110	A/R STUDENTS mcmullan natalie	36.00	Sep 12 2013	0273988
0354792	Latisha Melendez Ennis, TX 75119	A/R STUDENTS melendez latisha n.	150.00	Sep 12 2013	0273989

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0358590	Guillermo Mendoza Mexia, TX 76667	A/R STUDENTS mendoza guillermo	300.00	Sep 12 2013	0273990
0331946	Adysun Miller Midlothian, TX 76065	A/R STUDENTS miller adysun h.	148.00	Sep 12 2013	0273991
0331417	Christian Milliorn Waxahachie, TX 75165	A/R STUDENTS milliorn christian t	220.00	Sep 12 2013	0273992
0270946	Itzell Moreno Gomez Corsicana, TX 75110	A/R STUDENTS moreno itzell a	18.00	Sep 12 2013	0273993
0354701	Esther Ngomo	A/R - ROOM AND BOARD ngomo esther benedicta	1,237.00	Sep 12 2013	0273994
0303907	Cameron Normand Mexia, TX 76667	A/R STUDENTS normand cameron	420.00	Sep 12 2013	0273995
0361020	Hortencia Ocampo Waxahachie, TX 75165	A/R STUDENTS ocampo hortencia	295.80	Sep 12 2013	0273996
0334341	Kylie Rejcek Palmer, TX 75152	A/R STUDENTS rejcek kylie rose	150.00	Sep 12 2013	0273998
0301978	Esaul Rodriguez Mexia, TX 76667	A/R STUDENTS rodriguez esaul	500.00	Sep 12 2013	0273999
0250075	Edereida Sabaleta Red Oak, TX 75154	A/R STUDENTS sabaleta edereida	964.50	Sep 12 2013	0274000
0354194	Randy Salazar Buffalo, TX 75831	A/R STUDENTS salazar randy e	150.00	Sep 12 2013	0274001
0360311	Eduardo Sandoval Zambrano Ennis, TX 75155	A/R STUDENTS sandoval eduardo m	150.00	Sep 12 2013	0274002
0331438	Rogar Tarpley Waxahachie, TX 75165	A/R STUDENTS tarpley rogar j.	220.00	Sep 12 2013	0274003
0329827	Tyler Bowers St. Paul, MN 55111-0930	A/R STUDENTS va agent cashier	699.00	Sep 12 2013	0274004
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	11,633.32	Sep 13 2013	0274005
0183960	Alvin Allen Desoto, TX 75115	A/R STUDENTS allen alvin	378.00	Sep 13 2013	0274006
0359019	Timothy Barnes II Midlothian, TX 76065	A/R STUDENTS barnes timothy p	252.00	Sep 13 2013	0274007
0307786	Chaz Brooks Waxahachie, TX 75167	A/R STUDENTS brooks chaz	378.00	Sep 13 2013	0274011
0110923	Carol Bugg Waxahachie, TX 75165	A/R STUDENTS bugg carol a	213.50	Sep 13 2013	0274013
0194049	Brittany Burleson Fairfield, TX 75840	A/R STUDENTS burleson brittany n	424.00	Sep 13 2013	0274014
0226803	Rolando Hernandez Waxahachie, TX 75165	A/R STUDENTS hernandez rolando	290.50	Sep 13 2013	0274019
0219711	Jeanna Huerta Glenn Heights, TX 75154	A/R STUDENTS huerta jeanna renee	59.75	Sep 13 2013	0274020

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0327893	Zachery Loera Red Oak, TX 75154	A/R STUDENTS loera zachery	189.00	Sep 13 2013	0274022
0019832	Angela Morris Corsicana, TX 75110	A/R STUDENTS morris angela m	191.10	Sep 13 2013	0274024
0163476	Sanessa Huerta Palmer, TX 75152	A/R STUDENTS pina sanessa dian	189.00	Sep 13 2013	0274027
0180559	Stefanie Ramsey Arlington, TX 76017	A/R STUDENTS ramsey stefanie r	379.00	Sep 13 2013	0274028
0152739	Brandi Record Waxahachie, TX 75165	A/R STUDENTS record brandi l	266.00	Sep 13 2013	0274030
0023364	Cynthia Scoggins Corsicana, TX 75110	A/R STUDENTS scoggins cynthia sue	688.80	Sep 13 2013	0274031
0326493	Isaac Whistler Corsicana, TX 75110	A/R STUDENTS whistler isaac l	38.50	Sep 13 2013	0274035
0304294	Daniel Avila Ennis, TX 75119	A/R STUDENTS avila daniel m	360.50	Sep 17 2013	0274043
0303910	Jose Ayala Corsicana, TX 75110	A/R STUDENTS ayala jose r	302.00	Sep 17 2013	0274044
0362290	Kimberly Bristow Midlothian, TX 76065-6128	A/R STUDENTS bristow kimberly dawn	266.00	Sep 17 2013	0274045
0358869	Christopher Busby Red Oak, TX 75154	A/R STUDENTS busby christopher s	640.50	Sep 17 2013	0274047
0058474	Monica Carrell Groesbeck, TX 76642	A/R STUDENTS carrell monica j	9.50	Sep 17 2013	0274048
0267315	Nikki Clark Teague, TX 75860	A/R STUDENTS clark nikki n	590.00	Sep 17 2013	0274051
0166729	Beverly Cox Blooming Grove, TX 76626	A/R STUDENTS cox beverly d	68.25	Sep 17 2013	0274056
0341518	Tiffany Dennis Midlothian, TX 76065	A/R STUDENTS dennis tiffany e	283.50	Sep 17 2013	0274061
0251292	Tamara Dickey Midlothian, TX 76065	A/R STUDENTS dickey tamara n	148.00	Sep 17 2013	0274062
0270444	Harley Eakin Oakwood, TX 75855	A/R STUDENTS eakin harley colter	290.50	Sep 17 2013	0274066
0232474	Jacob Engel Waxahachie, TX 75165	A/R STUDENTS engel jacob thomas	2.00	Sep 17 2013	0274068
0320081	Bryant Engle Midlothian, TX 76065	A/R STUDENTS engle bryant a	24.50	Sep 17 2013	0274069
0258210	Travette Ferguson Fort Worth, TX 76123	A/R STUDENTS ferguson travette d	26.00	Sep 17 2013	0274071
0245274	Pete Gann Midlothian, TX 75165	A/R STUDENTS gann pete a	270.00	Sep 17 2013	0274073
0195350	Vanessa Garcia Mexia, TX 76667	A/R STUDENTS garcia vanessa m	241.50	Sep 17 2013	0274074

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0233723	Gentry Garrison Malakoff, TX 75148	A/R STUDENTS garrison gentry d	26.00	Sep 17 2013	0274075
0300366	Amy Gaskins Buffalo, TX 75831	A/R STUDENTS gaskins amy l	4.00	Sep 17 2013	0274076
0249166	Justin Gilley Midlothian, TX 76065	A/R STUDENTS gilley justin dee	283.50	Sep 17 2013	0274077
0319194	Aneshia Gipson Teague, TX 78560	A/R STUDENTS gipson aneshia r	189.00	Sep 17 2013	0274078
0360535	Amber Goodpaster Dawson, TX 76639	A/R STUDENTS goodpaster amber k	295.80	Sep 17 2013	0274079
0137810	Casey Sullivan Midlothian, TX 76065	A/R STUDENTS sullivan casey	213.50	Sep 17 2013	0274118
0201285	Nathan Bradford Frost, TX 76641	A/R STUDENTS bradford nathan s	140.00	Sep 19 2013	0274135
0182256	Jessica Carty Blooming Grove, TX 76626	A/R STUDENTS carty jessica l	50.00	Sep 19 2013	0274136
0340480	Joseph Castanuela Ennis, TX 75120	A/R STUDENTS castanuela joseph	189.00	Sep 19 2013	0274137
0149028	David Caudle Kerens, TX 75144	A/R STUDENTS caudle david j	2.00	Sep 19 2013	0274138
0295515	Ryan Clark Midlothian, TX 76065	A/R STUDENTS clark ryan l	760.00	Sep 19 2013	0274140
0022305	Suzanne Cotton Mexia, TX 76667	A/R STUDENTS cotton suzanne m	630.00	Sep 19 2013	0274142
0358815	Cheryl Dorough Palmer, TX 75152	A/R STUDENTS dorough cheryl l	189.00	Sep 19 2013	0274143
0360644	Cherise Loyd Cedar Hill, TX 75104	A/R STUDENTS floyd cherise r	29.40	Sep 19 2013	0274145
0332367	Slater Gravens Midlothian, TX 76065	A/R STUDENTS gravens slater l	189.00	Sep 19 2013	0274146
0361633	Michaela Harper Mansfield, TX 76063	A/R STUDENTS harper michaela m	189.00	Sep 19 2013	0274148
0351336	Clayton Haughey Forney, TX 75126	A/R STUDENTS haughey clayton m	63.00	Sep 19 2013	0274149
0333228	Lauren Hejny Ennis, TX 75119	A/R STUDENTS hejny lauren e	189.00	Sep 19 2013	0274150
0124857	Melissa Herrmann Teague, TX 75860	A/R STUDENTS herrmann melissa	213.50	Sep 19 2013	0274152
0325368	Anthony Hickman Grand Prairie, TX 75052	A/R STUDENTS hickman anthony q	213.50	Sep 19 2013	0274153
0213322	Justin Hyatt Waxahachie, TX 75165	A/R STUDENTS hyatt justin a	270.00	Sep 19 2013	0274155
0297380	Kasey Johns Waxahachie, TX 75165	A/R STUDENTS johns kasey l.	24.50	Sep 19 2013	0274156

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0249426	Taylor Jones Waxahachie, TX 75167	A/R STUDENTS jones taylor	270.00	Sep 19 2013	0274157
0216388	Arielle Keller Palmer, TX 75152	A/R STUDENTS kemp arielle	213.50	Sep 19 2013	0274159
0232383	James Koffeman Midlothian, TX 76065	A/R STUDENTS koffeman james e	296.00	Sep 19 2013	0274160
0233526	Jason Koffeman Midlothian, TX 76065	A/R STUDENTS koffeman jason	270.00	Sep 19 2013	0274161
0245927	Matthew Lafever Midlothian, TX 76065	A/R STUDENTS lafever matthew a	213.50	Sep 19 2013	0274162
0229181	Silvanus Manduku Eules, TX 76040	A/R STUDENTS manduku silvanus o	270.20	Sep 19 2013	0274164
0148523	Maria Martinez Mexia, TX 76667	A/R STUDENTS martinez maria guadalupe	270.00	Sep 19 2013	0274165
0362341	Michele Monk Corsicana, TX 75110	A/R STUDENTS monk michele r	140.00	Sep 19 2013	0274168
0174813	Cacy Morris Midlothian, TX 76065	A/R STUDENTS morris cacy l	378.00	Sep 19 2013	0274169
0299718	Matthew Nelson Midlothian, TX 76065	A/R STUDENTS nelson matthew h	840.00	Sep 19 2013	0274170
0299648	Michael Paredes Cedar Hill, TX 75104	A/R STUDENTS paredes michael a	270.00	Sep 19 2013	0274172
0361017	Stephanie Redd Palestine, TX 75803	A/R STUDENTS redd stephanie d	26.00	Sep 19 2013	0274173
0236307	Marcee Rinaldi Midlothian, TX 76065	A/R STUDENTS rinaldi marcee l	252.00	Sep 19 2013	0274174
0302686	Vanessa Rivas Waxahachie, TX 75165	A/R STUDENTS rivas vanessa renee	112.00	Sep 19 2013	0274175
0245220	Arturo Rivera Coolidge, TX 76635	A/R STUDENTS rivera arturo	427.00	Sep 19 2013	0274176
0300452	Taylor Roark Midlothian, TX 76065	A/R STUDENTS roark taylor s	63.00	Sep 19 2013	0274177
0329065	Brenda Rodriguez Corsicana, TX 75110	A/R STUDENTS rodriguez brenda	192.00	Sep 19 2013	0274178
0345980	Johnathan Rodriguez Midlothian, TX 76065	A/R STUDENTS rodriguez johnathan m	270.00	Sep 19 2013	0274179
0280744	Caitlin Sevier Waxahachie, TX 75165	A/R STUDENTS sevier caitlin s	252.00	Sep 19 2013	0274181
0265593	Logan Shelton Hubbard, TX 76648	A/R STUDENTS shelton logan	115.50	Sep 19 2013	0274182
0357622	Rashmi Silwal Ennis, TX 75119	A/R STUDENTS silwal rashmi l	266.00	Sep 19 2013	0274183
0353343	Christopher Wysinger Garland, TX 75044	A/R - ROOM AND BOARD wysinger christopher d	125.00	Sep 19 2013	0274187

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0353343	Christopher Wysinger Garland, TX 75044	A/R STUDENTS wysinger christopher d	125.36	Sep 19 2013	0274187
0147140	COPY CENTER Corsicana, TX 75110	BROCHURES/NEWSLETTERS copy center	899.70	Sep 19 2013	0274188
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	Sep 19 2013	0274189
0010428	James McAdams	A/R STUDENTS 0010428, harold housley	245.70	Sep 19 2013	0274190
0320377	Thomas Borth Cedar Hill, TX 75104	A/R STUDENTS borth thomas c	810.00	Sep 19 2013	0274197
0289234	Bree Bossier Fairfield, TX 75840	A/R STUDENTS bossier bree	150.00	Sep 19 2013	0274198
0236981	Sidney Boutwell Midlothian, TX 76065	A/R STUDENTS boutwell sidney cole	296.00	Sep 19 2013	0274199
0039655	Talisha Martin Muskogee, OK 74402-8888	A/R STUDENTS cashier, va agent	375.00	Sep 19 2013	0274201
0357556	Melissa Childs Palmer, TX 75152	A/R STUDENTS childs melissa r	186.00	Sep 19 2013	0274203
0361692	Elissa Chu Corsicana, TX 75109	A/R STUDENTS chu elissa g	185.00	Sep 19 2013	0274204
0310842	Morgan Eubanks Teague, TX 75860	A/R STUDENTS eubanks morgan m	105.00	Sep 19 2013	0274206
0206719	Lorenzo Fugate Corsicana, TX 75110	A/R STUDENTS fugate lorenzo g	55.00	Sep 19 2013	0274208
0233472	Priscilla Garcia Frost, TX 76641	A/R STUDENTS garcia priscilla m	211.00	Sep 19 2013	0274209
0359711	Ian Graham Ennis, TX 75119	A/R STUDENTS graham ian jacob	150.00	Sep 19 2013	0274211
0360451	Lyndsey Griffith Waxahachie, TX 75165	A/R STUDENTS griffith lyndsey c.	150.00	Sep 19 2013	0274212
0361217	Jodi Jackson Ovilla, TX 75154	A/R STUDENTS jackson jodi n	370.00	Sep 19 2013	0274214
0331157	Kyle Lineberry Ferris, TX 75125	A/R STUDENTS lineberry kyle	213.50	Sep 19 2013	0274215
0332995	Meredith Mendenhall Dallas, TX 75225	A/R STUDENTS mendenhall meredith	249.50	Sep 19 2013	0274217
0154657	Elya Mohammad Corsicana, TX 75110	A/R STUDENTS mohammad elya	35.00	Sep 19 2013	0274218
0246418	Meaghan Morgan Waxahachie, TX 75165	A/R STUDENTS morgan meaghan a	255.00	Sep 19 2013	0274219
0336263	Kimberly Morris Oak Leaf, TX 75154	A/R STUDENTS morris kimberly	378.00	Sep 19 2013	0274220
0295325	Carmelo Ndong Asama Nfono Corsicana, TX 75110	A/R STUDENTS ndong asama nfono carmelo	568.60	Sep 19 2013	0274221

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0333788	Emily Patak Ennis, TX 75119	A/R STUDENTS patak emily a	266.00	Sep 19 2013	0274222
0320693	Cesar Perea Waxahachie, TX 75165	A/R STUDENTS perea cesar ricardo	252.00	Sep 19 2013	0274223
0340561	Brianna Rippetoe Waxahachie, TX 75165	A/R STUDENTS rippetoe brianna rae	150.00	Sep 19 2013	0274224
0132625	Adam Watson	A/R STUDENTS watson adam n	100.00	Sep 19 2013	0274232
0301019	ALLEGRA NETWORK North Richland Hills, TX 76180	SUPPLIES - GENERAL allegra network	234.00	Sep 19 2013	0274234
0022086	Clinton Arnett Corsicana, TX 75110	TRAVEL arnett clinton david	213.36	Sep 19 2013	0274235
0182759	Kimberly Moyers Corsicana, TX 75110	PETTY CASH - CHANGE FUND avery kimberly r.	300.00	Sep 19 2013	0274236
0042647	BIG H TIRE Corsicana, TX 75151-0124	MAINTENANCE-VEHICLES big h tire	985.92	Sep 19 2013	0274237
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	5,185.00	Sep 19 2013	0274238
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	5,814.50	Sep 19 2013	0274238
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0957	SOFTWARE blackboard	106.00	Sep 19 2013	0274239
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	EVENTS-BULLDOG BASH bulldog lanes, llc	425.00	Sep 19 2013	0274240
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	1,743.14	Sep 19 2013	0274241
0281976	CINERGY CINEMAS Corsicana, TX 75109	EVENTS-BULLDOG BASH cinergy cinemas	450.00	Sep 19 2013	0274242
0141253	COFFEE CABARET Mexia, TX 76667	SUPPLIES - GENERAL coffee cabaret	547.50	Sep 19 2013	0274243
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	58.75	Sep 19 2013	0274244
0344948	Larry Deeds Corsicana, TX 75110	CONTRACT SER-OFFICIALS deeds larry donnell	180.00	Sep 19 2013	0274245
0326729	EMPIRE SIGNS Corsicana, TX 75110	ADMISSION MATERIALS empire signs	1,000.00	Sep 19 2013	0274246
0328704	Bryan Ericson Keller, TX 76244-2375	CONTRACT SER-OTHER ericson bryan f.	466.67	Sep 19 2013	0274247
0101350	FARONICS TECHNOLOGIES USA San Ramon, CA 94583	CONTRACT SER-OTHER faronics technologies usa	3,195.00	Sep 19 2013	0274248
0137774	FLORANCE ASSOCIATES CONSULTING, INC. Richardson, TX 75083-2011	GIGAMAN BANDWIDTH PROJECT florance associates consulting	9,350.00	Sep 19 2013	0274250
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	31.06	Sep 19 2013	0274251

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	138.56	Sep 19 2013	0274252
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	178.02	Sep 19 2013	0274252
0332229	Clifford Hopkins Mesquite, TX 75181	CONTRACT SER-OFFICIALS hopkins clifford lee	180.00	Sep 19 2013	0274253
0043887	JERRY'S BODY SHOP Corsicana, TX 75151-2219	MAINTENANCE-VEHICLES jerry's body shop	750.95	Sep 19 2013	0274254
0023898	Anna Kantor Mexia, TX 76667	SUPPLIES - GENERAL kantor anna s	13.60	Sep 19 2013	0274255
0355410	LUTTRELL INVESTMENTS Little Rock, AR 72202	EVENTS-BULLDOG BASH luttrell investments	3,981.26	Sep 19 2013	0274256
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	897.60	Sep 19 2013	0274257
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	MAINTENANCE-OTHER medical surgical associates	99.50	Sep 19 2013	0274258
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	624.00	Sep 19 2013	0274259
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	637.00	Sep 19 2013	0274259
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	720.00	Sep 19 2013	0274259
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	TRANSFERS - TPEG navarro college scholarship fund	3,626.56	Sep 19 2013	0274260
0065613	Rita O'Brien Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT o'brien rita marie	2,077.54	Sep 19 2013	0274261
0123409	PALACE THEATER Corsicana, TX 75151-0408	TRAVEL palace theater	189.00	Sep 19 2013	0274262
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	818.04	Sep 19 2013	0274263
0190746	PLATINUM EDUCATIONAL GROUP Jenison, MI 49428	TESTING platinum educational group	500.00	Sep 19 2013	0274264
0190746	PLATINUM EDUCATIONAL GROUP Jenison, MI 49428	TESTING platinum educational group	2,550.00	Sep 19 2013	0274264
0363591	Joachim Reinhuber San Marcos, TX 78666	CONTRACT SER-OTHER reinhuber joachim	300.00	Sep 19 2013	0274265
0249079	ROC SOFTWARE Dallas, TX 75267-1068	SOFTWARE roc software	2,795.00	Sep 19 2013	0274266
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	104.67	Sep 19 2013	0274267
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	98.78	Sep 19 2013	0274268
0225140	SURVEYMETHODS, INC. Allen, TX 75013	SUBSCRIPTIONS - COMPUTER survey methods	280.80	Sep 19 2013	0274269

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0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	25.00	Sep 19 2013	0274270
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,968.47	Sep 19 2013	0274271
0227265	ULINE Waukegan, IL 60085	SUPPLIES - GENERAL uline	177.08	Sep 19 2013	0274272
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	4,968.67	Sep 19 2013	0274273
0319571	Alandis Weaver Corsicana, TX 75109-9082	CONTRACT SER-OFFICIALS weaver alandis	180.00	Sep 19 2013	0274274
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	847.82	Sep 19 2013	0274275
0222317	Donald Capone Waxahachie, TX 75165	MEALS capone donald w	86.80	Sep 23 2013	0274278
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	86.80	Sep 23 2013	0274278
0238557	Cody Dickerson Palmer, TX 75152	TRAVEL dickerson cody lance	27.69	Sep 23 2013	0274281
0111263	Jonathan Janssen Corsicana, TX 75110	A/R STUDENTS janssen jonathan n	21.80	Sep 23 2013	0274283
0110203	Omar Rodriquez Midlothian, TX 070	A/R STUDENTS rodriquez omar avalon	2.00	Sep 23 2013	0274284
0062336	Courtney Vandiver Ennis, TX 75119	MEALS vandiver courtney morgan	11.00	Sep 23 2013	0274286
0300482	Hai Vuong Mexia, TX 76667	A/R STUDENTS vuong hai dang	21.00	Sep 23 2013	0274287
0184439	Melissa Hall Midlothian, TX 76065	A/R STUDENTS hall melissa ann	213.50	Sep 24 2013	0274289
0231880	James Hargrove Waxahachie, TX 75165	A/R STUDENTS hargrove james nicholas	600.50	Sep 24 2013	0274291
0163095	Marcus Hargrove Teague, TX 75860	A/R STUDENTS hargrove marcus w	195.50	Sep 24 2013	0274292
0351710	Philip Johnson Bremond, TX 76629	A/R STUDENTS johnson philip	42.00	Sep 24 2013	0274294
0309948	Bretagne Lestarr Kemp, TX 75143	A/R - ROOM AND BOARD lestarr bretagne a	958.82	Sep 24 2013	0274295
0327902	Breanna Scales Scurry, TX 75158	A/R STUDENTS scales breanna m	189.00	Sep 24 2013	0274300
0222293	Reagan Smith Waxahachie, TX 75165	A/R STUDENTS smith reagan m	4.00	Sep 24 2013	0274302
0323883	Rachel Steabner Arlington, TX 76001	A/R STUDENTS steabner rachel a	26.00	Sep 24 2013	0274303
0292556	Jacob Tittle Midlothian, TX 76065	A/R STUDENTS tittle jacob k	261.80	Sep 24 2013	0274306

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0259083	Lydia Vandervoort Waxahachie, TX 75165	A/R STUDENTS vandervoort lydia a	316.00	Sep 24 2013	0274307
0225735	Justin Watkins Forreston, TX 76041	A/R STUDENTS watkins justin h	764.00	Sep 24 2013	0274310
0037106	Roberta Webb - Schretlen Waxahachie, TX 75165	A/R STUDENTS webb - schretlen roberta r	26.00	Sep 24 2013	0274311
0333987	Fabiola Beltran Dallas, TX 75224	A/R STUDENTS beltran fabiola	285.00	Sep 26 2013	0274315
0361343	Jessica McCawley Austin, TX 78702	A/R STUDENTS mccawley jessica n	644.00	Sep 26 2013	0274331
0152739	Brandi Record Waxahachie, TX 75165	A/R STUDENTS record brandi l	140.00	Sep 26 2013	0274345
0237057	Brandon Starr Midlothian, TX 76065	A/R STUDENTS starr brandon p	1,962.90	Sep 26 2013	0274349
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	BOOKS amigos library services j	4,076.00	Sep 26 2013	0274355
0123810	ATI Chicago, IL 60693-0622	PREPAID ITEMS ati	9,333.74	Sep 26 2013	0274356
0123810	ATI Chicago, IL 60693-0622	PREPAID ITEMS ati	12,564.65	Sep 26 2013	0274356
0123810	ATI Chicago, IL 60693-0622	PREPAID ITEMS ati	16,872.53	Sep 26 2013	0274356
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	83.10	Sep 26 2013	0274357
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	2,165.00	Sep 26 2013	0274357
0221070	COLLEGE BOARD New York, NY 10023	TESTING college board	7,500.00	Sep 26 2013	0274358
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-20.33	Sep 26 2013	0274359
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	6.12	Sep 26 2013	0274359
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.43	Sep 26 2013	0274359
0063687	Deborah Crow Waxahachie, TX 75165	A/R STUDENTS crow deborah	78.00	Sep 26 2013	0274391
0329668	Mary Gish Waxahachie, TX 75165	A/R STUDENTS gish mary e	218.00	Sep 26 2013	0274394
0357385	Sylvia-Neema Mande	A/R STUDENTS mande sylvia-neema sylvanus	196.00	Sep 26 2013	0274396
0329514	Noah McBryde Corsicana, TX 75110	A/R STUDENTS mcbryde noah a	110.00	Sep 26 2013	0274397
0333377	Trestiny Williams Milford, TX 76670	A/R STUDENTS milford i s d	114.50	Sep 26 2013	0274398

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0362618	Sally Slavik Ennis, TX 75120	A/R STUDENTS slavik sally j	78.00	Sep 26 2013	0274399
0250001	Seth Trojacek Waxahachie, TX 75165	A/R STUDENTS trojacek seth m	280.00	Sep 26 2013	0274401
0229705	Justin Jacobs St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	554.00	Sep 26 2013	0274402
0344768	Bradley Krueger Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	387.00	Sep 26 2013	0274403
0344768	Bradley Krueger Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	387.00	Sep 26 2013	0274404
0201834	Raquel Williams Waxahachie, TX 75165	A/R STUDENTS williams raquel r	239.80	Sep 26 2013	0274406
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,485.31	Sep 26 2013	0274408
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	267.70	Sep 26 2013	0274409
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	622.67	Sep 26 2013	0274410
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	468.39	Sep 26 2013	0274411
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	569.05	Sep 26 2013	0274412
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	156.86	Sep 26 2013	0274413
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	78.97	Sep 26 2013	0274414
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	94.20	Sep 26 2013	0274415
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,400.00	Sep 26 2013	0274416
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	797.46	Sep 26 2013	0274417
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	112.46	Sep 26 2013	0274418
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	877.61	Sep 26 2013	0274419
0043248	DO NOT USE AACC Baltimore, MD 21275	MEMBERSHIPS-INSTITUTIONAL aacc	8,939.00	Sep 26 2013	0274420
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	365.68	Sep 26 2013	0274421
0356500	AMERICAN PHYSICAL THERAPY ASSN. Alexandria, VA 22314-9902	ACCREDITATION/LICENSURE american physical therapy assn	2,500.00	Sep 26 2013	0274422
0030058	Michelle Bailey Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT bailey michelle lyn	816.00	Sep 26 2013	0274423

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0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	190.00	Sep 26 2013	0274424
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	CONTRACT SER-OTHER bulldog lanes, llc	4,953.00	Sep 26 2013	0274425
0003941	Debra Valek Corsicana, TX 75110	SUPPLIES - GENERAL carter debra dawn	59.98	Sep 26 2013	0274426
0040585	CHRONICLE HIGHER EDUCATION Baltimore, MD 21279-1122	ADVERTISING/PROMOTIONS chronicle higher education	285.00	Sep 26 2013	0274427
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	MAINTENANCE-OTHER clear signal radio	24.00	Sep 26 2013	0274428
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	10,428.46	Sep 26 2013	0274429
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	5,237.73	Sep 26 2013	0274430
0040621	CORSICANA ISD Corsicana, TX 75110	COLLEGE DEVELOPMENT corsicana isd	57.00	Sep 26 2013	0274431
0203910	John Dawley Groesbeck, TX 76642	MEALS dawley john e	77.13	Sep 26 2013	0274432
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	77.13	Sep 26 2013	0274432
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,166.65	Sep 26 2013	0274433
0042060	DRAMATISTS PLAY SERVICE, INC. New York, NY 10016	EVENTS-MUSICAL dramatists play service	225.00	Sep 26 2013	0274434
0052693	EBSCO SUBSCRIPTION SERVICES Birmingham, AL 35283	SUBSCRIPTIONS - PAPER ebSCO subscription services	107.00	Sep 26 2013	0274435
0052693	EBSCO SUBSCRIPTION SERVICES Birmingham, AL 35283	SUBSCRIPTIONS - COMPUTER ebSCO subscription services	30,450.00	Sep 26 2013	0274436
0107558	EL PASO COMM. COLLEGE El Paso, TX 79998	STUDENT GOVERNMENT el paso community college	225.00	Sep 26 2013	0274437
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,276.35	Sep 26 2013	0274438
0152978	Ruby Escobar Palmer, TX 75152	BEN-EDUC. REIMBURSEMENT escobar ruby	290.00	Sep 26 2013	0274439
0238747	Harold Evans Corsicana, TX 75110	COLLEGE DEVELOPMENT evans harold	495.00	Sep 26 2013	0274440
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	327.87	Sep 26 2013	0274441
0091403	GALE GROUP Chicago, IL 60694-5501	SUBSCRIPTIONS - COMPUTER gale group	5,784.11	Sep 26 2013	0274442
0363857	GIS PLANNING, INC. San Francisco, CA 94102	SUBSCRIPTIONS - COMPUTER gis planning, inc.	4,000.00	Sep 26 2013	0274443
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	230.60	Sep 26 2013	0274444

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	32.00	Sep 26 2013	0274445
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	86.85	Sep 26 2013	0274446
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	1,440.00	Sep 26 2013	0274447
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	43.20	Sep 26 2013	0274448
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	133.65	Sep 26 2013	0274448
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-EQUIPMENT hoyt breathing air products	1,040.50	Sep 26 2013	0274449
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	49.60	Sep 26 2013	0274450
0316453	Floretta Jones Red Oak, TX 75154	TRAVEL jones floretta l	52.14	Sep 26 2013	0274451
0350192	Barbara Kavalier Corsicana, TX 75110	TRAVEL kavalier barbara rene	317.32	Sep 26 2013	0274452
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	41.85	Sep 26 2013	0274453
0223761	Catherine Kraft Houston, TX 77043	TRAVEL kraft catherine	171.90	Sep 26 2013	0274454
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL - OTHER lasher robin lee	402.38	Sep 26 2013	0274455
0228273	MAIN STREET GYM, Midlothian, TX 76065	CONTRACT SER-OTHER main street gym, therapeutic partners texas	574.00	Sep 26 2013	0274456
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	137.00	Sep 26 2013	0274457
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	657.15	Sep 26 2013	0274458
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	21.60	Sep 26 2013	0274459
0252999	MONOPRICE. COM Rancho Cucamonga, CA 91730	SUPPLIES - GENERAL monoprice. com	21.97	Sep 26 2013	0274460
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	162.00	Sep 26 2013	0274461
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	191.00	Sep 26 2013	0274461
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	13.50	Sep 26 2013	0274462
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	341.10	Sep 26 2013	0274462
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak	68.50	Sep 26 2013	0274463

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0071058	DUPLICATE NAVARRO CNTY HEALTH DEPT. Corsicana, TX 75110	FEES - MENINGITIS navarro county health dept	35,002.00	Sep 26 2013	0274464
0040982	NAVCO LOCKSMITH Corsicana, TX 75110-6358	SUPPLIES - GENERAL navco locksmith	15.27	Sep 26 2013	0274465
0045833	NEWSBANK, Chester, VT 05143-1130	SUBSCRIPTIONS - COMPUTER newsbank,	6,475.00	Sep 26 2013	0274466
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	380.71	Sep 26 2013	0274467
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Sep 26 2013	0274468
0000546	Paul Philips Dallas, TX 75243	TRAVEL philips paul l.	37.80	Sep 26 2013	0274469
0094772	SACSCOC Decatur, GA 30033-4097	TRAVEL sacs	750.00	Sep 26 2013	0274470
0130512	SAIA MOTOR FREIGHT LINE, LLC Dallas, TX 75373-0532	SUPPLIES - GENERAL saia motor freight line	75.24	Sep 26 2013	0274471
0039565	Holly Scoggins Corsicana, TX 75110	TRAVEL scoggins holly white	15.06	Sep 26 2013	0274472
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	287.59	Sep 26 2013	0274473
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	166.37	Sep 26 2013	0274474
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	38.14	Sep 26 2013	0274475
0041731	TACTE Midland, TX 79705	SUPPLIES - GENERAL tacte	800.00	Sep 26 2013	0274476
0042126	TAVNE Corpus Christi, TX 78427	TRAVEL-STAFF DEVELOPMENT tavne	1,650.00	Sep 26 2013	0274477
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	44.41	Sep 26 2013	0274478
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	157.00	Sep 26 2013	0274479
0067106	TEXAS STATE LIBRARY Austin, TX 78711-2516	SUBSCRIPTIONS - COMPUTER texas state library	7,555.00	Sep 26 2013	0274480
0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT GOVERNMENT trophies unlimited trophies	30.00	Sep 26 2013	0274481
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	21.24	Sep 26 2013	0274482
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	137.00	Sep 26 2013	0274483
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	155.00	Sep 26 2013	0274483
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	12.00	Sep 26 2013	0274484

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0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	1,887.82	Sep 26 2013	0274485
0108928	*WAXAHACHIE HIGH SCHOOL* Waxahachie, TX 75165	STUDENT ACTIVITIES waxahachie high school	50.00	Sep 26 2013	0274486
0080012	WESTERN TEXAS COLLEGE Snyder, TX 79549	TELECOURSE INSTRUCTION western texas college	1,200.00	Sep 26 2013	0274487
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	72.86	Sep 26 2013	0274488
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Sep 26 2013	0274489
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	355.93	Sep 26 2013	0274490
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Sep 26 2013	0274491
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Sep 26 2013	0274491
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	100.00	Sep 26 2013	0274491
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	570.00	Sep 26 2013	0274492
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Sep 26 2013	0274493
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,472.27	Sep 26 2013	0274494
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	145.00	Sep 26 2013	0274495
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	95.00	Sep 26 2013	0274496
0022550	Sonya Aguado Corsicana, TX 75110	ALUMNI OUTREACH aguado sonya denise	1,035.00	Sep 27 2013	0274497
0280314	Joelle Perez Waxahachie, TX 75165	A/R STUDENTS perez joelle b	24.30	Sep 27 2013	0274507
0280314	Joelle Perez Waxahachie, TX 75165	A/R STUDENTS perez joelle b	101.50	Sep 27 2013	0274507
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	164.25	Sep 27 2013	0274513
0358131	Bradley Brumley Midlothian, TX 76065	A/R STUDENTS brumley bradley a	67.50	Oct 1 2013	0274515
0254028	Estevan Castillo Corsicana, TX 75110	A/R STUDENTS castillo estevan j	579.00	Oct 1 2013	0274516
0341900	Patrick Finch Gilmer, TX 75649	A/R - ROOM AND BOARD finch patrick o	200.40	Oct 1 2013	0274517
0313758	Clint Hebert Midlothian, TX 76065	A/R STUDENTS hebert clint j	101.25	Oct 1 2013	0274518

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0302142	Ashley Mayben Midlothian, TX 76065	A/R STUDENTS mayben ashley d	76.25	Oct 1 2013	0274519
0339191	Cristie Owen Groesbeck, TX 76642	A/R STUDENTS owen cristie m	176.00	Oct 1 2013	0274521
0357744	Jacob Waskom Red Oak, TX 75154	A/R STUDENTS waskom jacob r	378.00	Oct 1 2013	0274522
0169033	Areniqua White Desoto, TX 75115	A/R STUDENTS white areniqua	1,161.00	Oct 1 2013	0274523
0332787	Brantlin Wilkes Ovilla, TX 75154	A/R STUDENTS wilkes brantlin	137.40	Oct 1 2013	0274524
0027358	Javier Zavala Waxahachie, TX 75125	A/R STUDENTS zavala javier	4.00	Oct 1 2013	0274525
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	5,863.54	Oct 3 2013	0275554
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	185.54	Oct 3 2013	0275555
0147140	COPY CENTER Corsicana, TX 75110	EXHIBIT DEVELOPMENT copy center	52.50	Oct 3 2013	0275556
0206629	JAYNES, REITMEIER, BOYD THERRELL, P. C. Waco, TX 76714-7616	CONTRACT SER-OTHER jaynes, reitmeier, boyd therrell, p. c.	8,500.00	Oct 3 2013	0275557
0327094	Hannah Dotson Fairfield, TX 75840	A/R STUDENTS dotson hannah dawn	150.00	Oct 3 2013	0275624
0353755	Crystal Escobedo Teague, TX 75860	A/R STUDENTS escobedo crystal p	1,231.00	Oct 3 2013	0275625
0329537	Conner Maines Waxahachie, TX 75165	A/R STUDENTS maines conner ray	46.25	Oct 3 2013	0275626
0329160	Kennedi Montfort Corsicana, TX 75109	A/R STUDENTS montfort kennedi b.	38.00	Oct 3 2013	0275627
0265538	Dustie Hale Corsicana, TX 75110	A/R STUDENTS redde dustie n.	113.40	Oct 3 2013	0275630
0257288	Alyssa Strachan Waxahachie, TX 75165	A/R STUDENTS strachan alyssa d	500.00	Oct 3 2013	0275632
0354739	Zachary Wilson Midlothian, TX 76065	A/R STUDENTS wilson zachary lee	270.00	Oct 3 2013	0275633
0284871	William Witschorke Waxahachie, TX 75167	A/R STUDENTS witschorke william david	189.00	Oct 3 2013	0275634
0042182	A E BUSINESS PRODUCTS Oklahoma City, OK 73107-1523	MAINTENANCE-OTHER a e business products	285.00	Oct 3 2013	0275635
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	126.36	Oct 3 2013	0275636
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	78.43	Oct 3 2013	0275637
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	639.73	Oct 3 2013	0275638

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	309.57	Oct 3 2013	0275639
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	172.33	Oct 3 2013	0275640
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	945.87	Oct 3 2013	0275641
0362665	ACCUDATA SYSTEMS, INC. Houston, TX 77064	MAINTENANCE-RS6000 accudata systems inc.	13,093.97	Oct 3 2013	0275642
0230322	AMERICA'S SOFTWARE Mooresville, NC 28117	SUPPLIES - GENERAL america's software	487.00	Oct 3 2013	0275643
0109954	DO NOT USE AMERICAN LIBRARY ASSOCIATION Atlanta, GA 31193-2501	BOOKS american library association	40.00	Oct 3 2013	0275644
0227524	AMERICAN SOCIETY FOR CLINICAL PATHOLOGY Chicago, IL 60678-1034	SUPPLIES - GENERAL american society for clinical pathology	125.00	Oct 3 2013	0275645
0035885	Peggy Anderson Kerens, TX 75144	SUPPLIES - GENERAL anderson peggy lynett	17.47	Oct 3 2013	0275646
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	136.92	Oct 3 2013	0275647
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	129.65	Oct 3 2013	0275648
0334689	ARUBA NETWORKS Sunnyvale, CA 94089	MAINTENANCE-RS6000 aruba networks	1,930.00	Oct 3 2013	0275649
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	112.00	Oct 3 2013	0275650
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	214.00	Oct 3 2013	0275650
0246366	ATLAS PHONES Rochester Hills, MI 48309	GRANT CONTROLLED SUPPLIES atlas phones	282.00	Oct 3 2013	0275650
0040656	AUDIO-VIDEO DISTRIBUTORS Royal Oak, MI 48067	SUPPLIES - GENERAL audio-video distributors	435.38	Oct 3 2013	0275651
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	192.94	Oct 3 2013	0275652
0256168	BARRACUDA NETWORKS Pasadena, CA 91185-2762	MAINTENANCE-RS6000 barracuda networks	8,599.00	Oct 3 2013	0275653
0249512	Sandra Bentley Burlleson, TX 76028	BEN-EDUC. REIMBURSEMENT bentley sandra jean	1,518.75	Oct 3 2013	0275654
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Oct 3 2013	0275655
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Oct 3 2013	0275656
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Oct 3 2013	0275657
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Oct 3 2013	0275658

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0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Oct 3 2013	0275659
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	416.98	Oct 3 2013	0275660
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	433.56	Oct 3 2013	0275660
0046613	C G WHOLESAL Dallas, TX 75238	UNIFORMS c g wholesale	382.28	Oct 3 2013	0275661
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	45.37	Oct 3 2013	0275662
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	233.91	Oct 3 2013	0275662
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	801.35	Oct 3 2013	0275662
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	897.13	Oct 3 2013	0275662
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	REPAIRS - PC cdw government	306.72	Oct 3 2013	0275664
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	31.20	Oct 3 2013	0275665
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	139.62	Oct 3 2013	0275665
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	141.74	Oct 3 2013	0275665
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	271.93	Oct 3 2013	0275665
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	285.82	Oct 3 2013	0275665
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	322.20	Oct 3 2013	0275665
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw-government	1,402.91	Oct 3 2013	0275665
0228421	CHUCK'S PAINT BODY Corsicana, TX 75110	MAINTENANCE-VEHICLES chuck's paint body	995.74	Oct 3 2013	0275666
0017670	Rebecca Coker Frost, TX 76641	BEN-EDUC. REIMBURSEMENT coker rebecca lynne	208.00	Oct 3 2013	0275667
0335015	CRESCENT Midlothian, TX 76065	CONTRACT SER-OTHER crescent yoga studio, llc	112.00	Oct 3 2013	0275668
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	71.01	Oct 3 2013	0275669
0170961	DAVIS STANTON Dallas, TX 75355-1587	COLLEGE DEVELOPMENT davis stanton	656.00	Oct 3 2013	0275670
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	689.00	Oct 3 2013	0275670

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0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	744.08	Oct 3 2013	0275670
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	170.59	Oct 3 2013	0275671
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	11.24	Oct 3 2013	0275672
0101380	DELL COMPUTER Dallas, TX 75267-6021	REPAIRS - PC dell computer	55.23	Oct 3 2013	0275672
0101380	DELL COMPUTER Dallas, TX 75267-6021	REPAIRS - PC dell computer	87.98	Oct 3 2013	0275672
0101380	DELL COMPUTER Dallas, TX 75267-6021	REPAIRS - PC dell computer	233.99	Oct 3 2013	0275672
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	714.86	Oct 3 2013	0275672
0252166	DIGITAL ALLY Kansas City, MO 64141-3183	MAINTENANCE-OTHER digital ally	40.00	Oct 3 2013	0275673
0225840	Cassandra Dillon Ennis, TX 75120	TRAVEL dillon cassandra	117.70	Oct 3 2013	0275674
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	58.62	Oct 3 2013	0275675
0221626	DISH NETWORK Palatine, IL 60094-4063	MAINTENANCE-OTHER dish network	61.62	Oct 3 2013	0275675
0230433	DLT SOLUTIONS, LLC Atlanta, GA 30368	MAINTENANCE-RS6000 dlt solutions, llc	13,275.11	Oct 3 2013	0275676
0184317	EAST TEXAS ALARM Tyler, TX 75702	MAINTENANCE-OTHER east texas alarm	2,376.00	Oct 3 2013	0275677
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Oct 3 2013	0275678
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	EVENTS - COMMUNITY ennis chamber commerce	30.00	Oct 3 2013	0275679
0048583	EQUIPMENT DEPOT Dallas, TX 75320-9004	MAINTENANCE-OTHER equipment depot	887.81	Oct 3 2013	0275680
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	150.95	Oct 3 2013	0275681
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,331.33	Oct 3 2013	0275682
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Oct 3 2013	0275683
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Oct 3 2013	0275683
0362666	GREATMATS. COM Milltown, WI 54858	SUPPLIES - GENERAL greatmats. com	109.95	Oct 3 2013	0275684
0355420	GREEN PLANET, INC. Dallas, TX 75374-3966	MAINTENANCE-OTHER green planet, inc.	360.00	Oct 3 2013	0275685

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0355420	GREEN PLANET, INC. Dallas, TX 75374-3966	SUPPLIES - GENERAL green planet, inc.	525.00	Oct 3 2013	0275685
0265243	Jamie Greene Midlothian, TX 76065	COLLEGE DEVELOPMENT greene jamie ellen	45.45	Oct 3 2013	0275686
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING/PROMOTIONS greenworx printing	26.45	Oct 3 2013	0275687
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	94.12	Oct 3 2013	0275687
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	299.73	Oct 3 2013	0275687
0000653	Maryann Hailey Corsicana, TX 75110	TRAVEL hailey maryann t.	83.70	Oct 3 2013	0275688
0318960	Carol Hanes Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT hanes carol	90.00	Oct 3 2013	0275689
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	141.30	Oct 3 2013	0275689
0362212	Mark Haney Corsicana, TX 75110	SUPPLIES - GENERAL haney mark phillip	22.85	Oct 3 2013	0275690
0044046	Donald Jock Corsicana, TX 75109	TRAVEL jock donald r	143.55	Oct 3 2013	0275691
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	47.97	Oct 3 2013	0275692
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	28.35	Oct 3 2013	0275693
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	68.45	Oct 3 2013	0275694
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	200.00	Oct 3 2013	0275694
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	300.00	Oct 3 2013	0275695
0041740	LITTLE RED SCHOOLHOUSE Corsicana, TX 75110	CHILDCARE little red schoolhouse	50.00	Oct 3 2013	0275696
0041740	LITTLE RED SCHOOLHOUSE Corsicana, TX 75110	CHILDCARE little red schoolhouse	160.00	Oct 3 2013	0275696
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	50.40	Oct 3 2013	0275697
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	MAINTENANCE-RS6000 mainline information systems	8,028.14	Oct 3 2013	0275698
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	45.00	Oct 3 2013	0275699
0363997	MELTWATER NEWS US INC. Pasadena, CA 91185-4140	COLLEGE DEVELOPMENT meltwater news us inc.	3,000.00	Oct 3 2013	0275700
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	1,299.00	Oct 3 2013	0275701

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0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	3,603.61	Oct 3 2013	0275701
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	5,577.38	Oct 3 2013	0275701
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	18,507.26	Oct 3 2013	0275701
0252999	MONOPRICE. COM Rancho Cucamonga, CA 91730	SUPPLIES - GENERAL monoprice.com	76.54	Oct 3 2013	0275702
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	144.00	Oct 3 2013	0275703
0178158	Kristi Myers Corsicana, TX 75110	REFUNDS myers kristi t	100.00	Oct 3 2013	0275704
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	STUDENT GOVERNMENT navarro college auxiliary navarro college	41.77	Oct 3 2013	0275705
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	41.77	Oct 3 2013	0275705
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	SUPPLIES - GENERAL navarro college sga	40.00	Oct 3 2013	0275706
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	30.55	Oct 3 2013	0275707
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	331.78	Oct 3 2013	0275707
0044463	NORTH COAST MEDICAL, INC. Gilroy, CA 95020	SUPPLIES - GENERAL north coast medical	1,430.62	Oct 3 2013	0275708
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	1,155.00	Oct 3 2013	0275709
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	17.28	Oct 3 2013	0275710
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	32.55	Oct 3 2013	0275710
0018660	Martha Phillips Corsicana, TX 75110	TRAVEL phillips martha denise	45.00	Oct 3 2013	0275711
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,746.00	Oct 3 2013	0275712
0013911	Suzanne Plyer Blooming Grove, TX 76626	EVENTS - SPECIAL plyer suzanne renee	154.00	Oct 3 2013	0275713
0041031	POLK Corsicana, TX 75110	INSURANCE polk	422.00	Oct 3 2013	0275714
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	151.65	Oct 3 2013	0275715
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	1,375.29	Oct 3 2013	0275715
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	30.00	Oct 3 2013	0275716

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0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	135.00	Oct 3 2013	0275717
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 rpps	349.92	Oct 3 2013	0275718
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 rpps	356.13	Oct 3 2013	0275718
0094772	SACSCOC Decatur, GA 30033	TRAVEL-STAFF DEVELOPMENT sacs	725.00	Oct 3 2013	0275719
0094772	SACSCOC Decatur, GA 30033	TRAVEL-STAFF DEVELOPMENT sacs	825.00	Oct 3 2013	0275720
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	56.43	Oct 3 2013	0275721
0358984	SIEMENS WATER TECHNOLOGIES LLC Pittsburgh, PA 15250-6766	MAINTENANCE-OTHER siemens water technologies llc	206.00	Oct 3 2013	0275722
0206121	SIGMA-ALDRICH Atlanta, GA 30353-5182	SUPPLIES - GENERAL sigma-aldrich	46.44	Oct 3 2013	0275723
0148621	SOURCE4 Roanoke, VA 24018	SOFTWARE source4	1,400.00	Oct 3 2013	0275724
0343944	SPRINGSHARE LLC Miami, FL 33131	SUBSCRIPTIONS - COMPUTER springshare llc	1,498.00	Oct 3 2013	0275725
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	184.47	Oct 3 2013	0275726
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	245.49	Oct 3 2013	0275726
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	2,172.12	Oct 3 2013	0275726
0102104	Sherry Stewart Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT stewart sherry s	808.75	Oct 3 2013	0275727
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelly d'ann	79.65	Oct 3 2013	0275728
0262126	DO NOT USE TACRAO Dallas, TX 75275-0181	SUPPLIES - GENERAL tacrao	200.00	Oct 3 2013	0275729
0041126	TEAGUE CHRONICLE Teague, TX 75860-0631	SUBSCRIPTIONS - PAPER teague chronicle	20.00	Oct 3 2013	0275730
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	STATE COURSE HOSTING FEES texas commission on fire protection	170.00	Oct 3 2013	0275731
0221882	TEXAS DEPT. STATE SERVICES Arlington, TX 76013	STATE COURSE HOSTING FEES texas dept. state services	30.00	Oct 3 2013	0275732
0201634	TIM'S TIRE WHEELS Corsicana, TX 75110	MAINTENANCE-VEHICLES tim's tire wheels	78.00	Oct 3 2013	0275733
0041167	TRINITY CERAMIC SUPPLY Dallas, TX 75247	SUPPLIES - GENERAL trinity ceramic supply	205.00	Oct 3 2013	0275734
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	1,741.75	Oct 3 2013	0275735

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0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	189.00	Oct 3 2013	0275736
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	162.00	Oct 3 2013	0275737
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	847.82	Oct 3 2013	0275738
0360984	Audrey Williams Ovilla, TX 75154	TRAVEL williams audrey renae	105.65	Oct 3 2013	0275739
0015490	Jamie Wright Blooming Grove, TX 76626	TRAVEL wright jamie michelle	133.85	Oct 3 2013	0275740
0180819	John Ogden Waxahachie, TX 76167	A/R - ROOM AND BOARD ogden john	125.00	Oct 7 2013	0275774
0351202	Kyle Allen Jacksonville, TX 75766	A/R - ROOM AND BOARD allen kyle g	799.01	Oct 9 2013	0275781
0344084	Juan Anderson Spring, TX 77388	A/R - ROOM AND BOARD anderson juan g	135.32	Oct 9 2013	0275784
0183714	Emily Calvert Waxahachie, TX 75165	A/R STUDENTS calvert emily c	564.20	Oct 9 2013	0275808
0336677	Braylon Ransom Mesquite, TX 75150	A/R - ROOM AND BOARD ransom braylon	795.23	Oct 9 2013	0275920
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	5,219.83	Oct 10 2013	0275999
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	319.46	Oct 10 2013	0276000
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	37.18	Oct 10 2013	0276001
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	37.29	Oct 10 2013	0276001
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	96.98	Oct 10 2013	0276002
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	3,245.51	Oct 10 2013	0276002
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	2,703.60	Oct 10 2013	0276003
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	54.76	Oct 10 2013	0276004
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Oct 10 2013	0276004
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	Oct 10 2013	0276004
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Oct 10 2013	0276004
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	170.92	Oct 10 2013	0276004

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Oct 10 2013	0276004
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.21	Oct 10 2013	0276004
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Oct 10 2013	0276004
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Oct 10 2013	0276004
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Oct 10 2013	0276004
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Oct 10 2013	0276004
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Oct 10 2013	0276004
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Oct 10 2013	0276004
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	279.92	Oct 10 2013	0276004
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.88	Oct 10 2013	0276004
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Oct 10 2013	0276004
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Oct 10 2013	0276004
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	501.15	Oct 10 2013	0276004
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	609.15	Oct 10 2013	0276004
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	678.64	Oct 10 2013	0276004
0363480	Ellen Duke Ennis, TX 75119	A/R STUDENTS duke ellen	238.00	Oct 10 2013	0276013
0331465	Micah Duke Palmer, TX 75152	A/R STUDENTS duke micah	238.00	Oct 10 2013	0276014
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	4,790.31	Oct 10 2013	0276029
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	186.73	Oct 10 2013	0276030
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	1,444.00	Oct 10 2013	0276031
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.02	Oct 10 2013	0276032
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.14	Oct 10 2013	0276033

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	128.44	Oct 10 2013	0276034
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	93.82	Oct 10 2013	0276035
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	123.63	Oct 10 2013	0276036
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	114.61	Oct 10 2013	0276037
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	181.36	Oct 10 2013	0276038
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	125.03	Oct 10 2013	0276039
0041743	ADVANCED CHILD CARE - DO NOT USE Corsicana, TX 75110	CHILDCARE advanced child care	50.00	Oct 10 2013	0276040
0041743	ADVANCED CHILD CARE - DO NOT USE Corsicana, TX 75110	CHILDCARE advanced child care	200.00	Oct 10 2013	0276040
0023898	Anna Kantor Mexia, TX 76667	TRAVEL anna marie kantor	56.70	Oct 10 2013	0276041
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	1,774.00	Oct 10 2013	0276042
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,036.77	Oct 10 2013	0276043
0042647	BIG H TIRE Corsicana, TX 75151-0124	MAINTENANCE-OTHER big h tire	1,074.92	Oct 10 2013	0276044
0042647	BIG H TIRE Corsicana, TX 75151-0124	MAINTENANCE-VEHICLES big h tire	1,074.92	Oct 10 2013	0276044
0042884	BIO Alexandria, MN 56308	SUPPLIES - GENERAL bio	95.20	Oct 10 2013	0276045
0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	37.80	Oct 10 2013	0276046
0105632	Sharon Brown Corsicana, TX 75110	TRAVEL brown sharon	37.80	Oct 10 2013	0276047
0033884	William Brown Richland, TX 76681	TRAVEL brown william russell	39.60	Oct 10 2013	0276048
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	310.50	Oct 10 2013	0276050
0306204	Keith Carter Dallas, TX 75241	TRAVEL carter keith dwayne	9.90	Oct 10 2013	0276051
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	32.44	Oct 10 2013	0276052
0018348	Theodora Cervantes Ennis, TX 75119	TRAVEL cervantes theodora	17.10	Oct 10 2013	0276053
0018348	Theodora Cervantes Ennis, TX 75119	TRAVEL cervantes theodora	21.60	Oct 10 2013	0276053

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0364347	CHAMELEON FOODS INC. Lehi, UT 84043	EVENTS - SPECIAL chameleon foods inc.	873.75	Oct 10 2013	0276054
0364347	CHAMELEON FOODS INC. Lehi, UT 84043	EVENTS - SPECIAL chameleon foods inc.	1,685.78	Oct 10 2013	0276054
0127449	CICI'S PIZZA Corsicana, TX 75110	MEET YOUR ADVISOR cici's pizza	274.48	Oct 10 2013	0276055
0229314	CORE LABORATORY SUPPLIES, INC. Allen Park, MI 48101	SUPPLIES - GENERAL core laboratory supplies, inc.	357.00	Oct 10 2013	0276056
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	457.24	Oct 10 2013	0276057
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	450.46	Oct 10 2013	0276058
0084736	CORSICANA-NAVARRO COUNTY Corsicana, TX 75110	FEES - MENINGITIS corsicana-navarro county	2,322.00	Oct 10 2013	0276059
0091057	CURINGTON CLEANERS Corsicana, TX 75110	UNIFORMS curington cleaners	15.00	Oct 10 2013	0276060
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	122.25	Oct 10 2013	0276061
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	776.25	Oct 10 2013	0276062
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	776.25	Oct 10 2013	0276062
0344948	Larry Deeds Corsicana, TX 75110	CONTRACT SER-OFFICIALS deeds larry donnell	120.00	Oct 10 2013	0276063
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	294.20	Oct 10 2013	0276064
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Oct 10 2013	0276064
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Oct 10 2013	0276065
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Oct 10 2013	0276065
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	3,000.82	Oct 10 2013	0276066
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	142.91	Oct 10 2013	0276067
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	358.18	Oct 10 2013	0276067
0090023	FUSION CONNECT Grapevine, TX 76099-9734	TELEPHONE-SERVICE fusion connect	5.72	Oct 10 2013	0276068
0090023	FUSION CONNECT Grapevine, TX 76099-9734	TELEPHONE-SERVICE fusion connect	15.64	Oct 10 2013	0276068
0090023	FUSION CONNECT Grapevine, TX 76099-9734	TELEPHONE-SERVICE fusion connect	71.07	Oct 10 2013	0276068

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0090023	FUSION CONNECT Grapevine, TX 76099-9734	TELEPHONE-SERVICE fusion connect	1,379.92	Oct 10 2013	0276068
0362751	Tanya Gorman Decatur, GA 30030-1450	SACS gorman tanya	4,500.00	Oct 10 2013	0276069
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	244.13	Oct 10 2013	0276070
0357548	Mary Hermes Tehuacana, TX 76686	TRAVEL hermes mary catherine	62.10	Oct 10 2013	0276071
0251390	HIGHER ONE, INC. New Haven, CT 06511	REFUND DISBURSEMENTS higher one, inc.	1,545.00	Oct 10 2013	0276072
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	57.42	Oct 10 2013	0276073
0363725	IMAGEN CLEANING SERVICE Grand Prairie, TX 75050	CONTRACT SER-OTHER imagen cleaning service	1,190.00	Oct 10 2013	0276074
0363725	IMAGEN CLEANING SERVICE Grand Prairie, TX 75050	CONTRACT SER-OTHER imagen cleaning service	18,746.17	Oct 10 2013	0276074
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	80.30	Oct 10 2013	0276075
0316453	Floretta Jones Red Oak, TX 75154	TRAVEL jones floretta l	52.92	Oct 10 2013	0276076
0316453	Floretta Jones Red Oak, TX 75154	TRAVEL jones floretta l	92.61	Oct 10 2013	0276076
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	237.60	Oct 10 2013	0276077
0080633	David Kelly Waxahachie, TX 75165	TRAVEL kelly david allan	16.20	Oct 10 2013	0276078
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	1,060.12	Oct 10 2013	0276079
0040547	KONE, INC. Moline, IL 61266-0429	MAINTENANCE-OTHER kone inc.	3,752.43	Oct 10 2013	0276080
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	131.89	Oct 10 2013	0276081
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	11,633.32	Oct 10 2013	0276081
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	MAINTENANCE-RS6000 mainline information systems	20,376.00	Oct 10 2013	0276082
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	155.00	Oct 10 2013	0276083
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	180.00	Oct 10 2013	0276083
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	990.81	Oct 10 2013	0276084
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	2,721.40	Oct 10 2013	0276085

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0107210	*MILDRED HIGH SCHOOL* Corsicana, TX 75109	ADVERTISING/PROMOTIONS mildred high school	85.00	Oct 10 2013	0276086
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	65.52	Oct 10 2013	0276087
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	144.00	Oct 10 2013	0276088
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	160.00	Oct 10 2013	0276089
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	28.35	Oct 10 2013	0276090
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	126.90	Oct 10 2013	0276090
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	414.90	Oct 10 2013	0276090
0308914	NATIONAL STUDENT CLEARINGHOUSE Baltimore, MD 21279-0252	SUBSCRIPTIONS - COMPUTER national student clearinghouse	425.00	Oct 10 2013	0276091
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	80.00	Oct 10 2013	0276092
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	180.00	Oct 10 2013	0276092
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	496.00	Oct 10 2013	0276092
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	546.00	Oct 10 2013	0276092
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	737.00	Oct 10 2013	0276092
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	804.00	Oct 10 2013	0276092
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	900.00	Oct 10 2013	0276092
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	912.00	Oct 10 2013	0276092
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,120.00	Oct 10 2013	0276092
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,328.00	Oct 10 2013	0276092
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	21.50	Oct 10 2013	0276094
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	757.59	Oct 10 2013	0276095
0000804	Mary Bryan Corsicana, TX 75110	TRAVEL palmeri mary o	37.80	Oct 10 2013	0276096
0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	17.10	Oct 10 2013	0276097

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0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	21.60	Oct 10 2013	0276097
0251748	PEARSON VUE/TDI Chicago, IL 60693-0623	CONTRACT SER-OTHER pearson vue/tdi	50.00	Oct 10 2013	0276098
0364218	PLAN B LLC Buffalo, NY 14225	EVENTS-HOMECOMING plan b llc	1,700.00	Oct 10 2013	0276099
0013911	Suzanne Plyer Blooming Grove, TX 76626	EVENTS - SPECIAL plyer suzanne renee	60.00	Oct 10 2013	0276100
0013911	Suzanne Plyer Blooming Grove, TX 76626	FOOD PURCHASES plyer suzanne renee	250.00	Oct 10 2013	0276100
0225201	Jodi Price Waxahachie, TX 75165	TRAVEL price jodi	254.52	Oct 10 2013	0276101
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	135.59	Oct 10 2013	0276102
0073053	RANGER COLLEGE Ranger, TX 76470	TELECOURSE INSTRUCTION ranger college	450.00	Oct 10 2013	0276103
0241263	RAY GOODMAN CONSTRUCTION Corsicana, TX 75151-1042	MAINTENANCE-OTHER ray goodman construction	1,108.00	Oct 10 2013	0276104
0033196	Mary Ridge Wortham, TX 76693	TRAVEL ridge mary angelita	65.70	Oct 10 2013	0276105
0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	SUPPLIES - GENERAL safety-kleen systems, inc.	151.20	Oct 10 2013	0276106
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	35.64	Oct 10 2013	0276107
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	46.92	Oct 10 2013	0276107
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	46.95	Oct 10 2013	0276107
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	17.74	Oct 10 2013	0276108
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	44.92	Oct 10 2013	0276108
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	505.73	Oct 10 2013	0276108
0110184	Marissa Santos Corsicana, TX 75110	TRAVEL santos marissa	86.00	Oct 10 2013	0276109
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	50.99	Oct 10 2013	0276110
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	75.04	Oct 10 2013	0276110
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	98.78	Oct 10 2013	0276110
0228904	Melicent Sibley Midlothian, TX 76065	TRAVEL sibley melicent m	111.45	Oct 10 2013	0276111

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0157952	SIGNATURE FLOORS MORE, INC. Corsicana, TX 75110	MAINTENANCE-OTHER signature floors more, inc.	4,562.08	Oct 10 2013	0276112
0362218	SIMDA SERVICE Arlington, TX 76017	EVENTS - SPECIAL simda service	1,060.31	Oct 10 2013	0276113
0252262	Valli Simmons Red Oak, TX 75154	TRAVEL simmons valli jo	16.20	Oct 10 2013	0276114
0363861	SUNSHINE ACADEMY LLC Hubbard, TX 76648	CHILDCARE sunshine academy llc	190.00	Oct 10 2013	0276115
0041749	TACE Waco, TX 76708	MEMBERSHIPS/DUES tace	40.00	Oct 10 2013	0276116
0042354	TCCTA Austin, TX 78735	TRAVEL-STAFF COMPETITIVE tccta	75.00	Oct 10 2013	0276117
0169316	TEXUS MEDICAL, INC. Waco, TX 76701	EQUIPMENT <5000 texus medical, inc.	1,415.00	Oct 10 2013	0276118
0169316	TEXUS MEDICAL, INC. Waco, TX 76701	MAINTENANCE-OTHER texus medical, inc.	1,415.00	Oct 10 2013	0276118
0201634	TIM'S TIRE WHEELS Corsicana, TX 75110	MAINTENANCE-VEHICLES tim's tire wheels	360.00	Oct 10 2013	0276119
0260753	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	STUDENT GOVERNMENT trinity valley community college	100.00	Oct 10 2013	0276120
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	164.01	Oct 10 2013	0276121
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	347.10	Oct 10 2013	0276122
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,794.02	Oct 10 2013	0276123
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	72,399.33	Oct 10 2013	0276124
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	1,741.75	Oct 10 2013	0276125
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	162.00	Oct 10 2013	0276126
0066147	SHANNON PASCHAL Corsicana, TX 75110	MAINTENANCE-OTHER visual concepts	1,985.00	Oct 10 2013	0276127
0236427	Holly Wait Corsicana, TX 75110	TRAVEL wait holly beasley	202.50	Oct 10 2013	0276128
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	232.25	Oct 10 2013	0276129
0288613	Martha Walker Teague, TX 75860	TRAVEL walker martha jean	29.70	Oct 10 2013	0276130
0025421	Gwendolyn Woods Corsicana, TX 75110	TRAVEL woods gwendolyn marie	37.80	Oct 10 2013	0276131
0015490	Jamie Wright Blooming Grove, TX 76626	TRAVEL wright jamie michelle	66.60	Oct 10 2013	0276132

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0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	2,689.50	Oct 11 2013	0276134
0156286	Cori Motley Corsicana, TX 75151	A/R STUDENTS motley cori	50.00	Oct 15 2013	0276161
0303023	Kyle Yates Waxahachie, TX 75167	A/R STUDENTS yates kyle	191.00	Oct 15 2013	0276177
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Oct 17 2013	0276205
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	12.60	Oct 17 2013	0276205
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	16.50	Oct 17 2013	0276205
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Oct 17 2013	0276205
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	25.00	Oct 17 2013	0276205
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	55.00	Oct 17 2013	0276205
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	82.50	Oct 17 2013	0276205
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	99.60	Oct 17 2013	0276205
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	127.30	Oct 17 2013	0276205
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	176.00	Oct 17 2013	0276205
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	192.50	Oct 17 2013	0276205
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	231.00	Oct 17 2013	0276205
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	291.90	Oct 17 2013	0276205
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	401.50	Oct 17 2013	0276205
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	570.00	Oct 17 2013	0276205
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	BOOKS amigos library services j	582.75	Oct 17 2013	0276207
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	67.14	Oct 17 2013	0276208
0253816	PERCEPTIVE SOFTWARE Dallas, TX 75284-6261	MAINTENANCE-RS6000 perceptive software	2,000.00	Oct 17 2013	0276209
0343348	Saumu Mgude Coriscana, TX 75110	A/R STUDENTS mgude saumu s	341.00	Oct 17 2013	0276217

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0314267	Sonia Reyes Mexia, TX 76667	A/R STUDENTS reyes sonia ruby	148.00	Oct 17 2013	0276218
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,491.78	Oct 17 2013	0276224
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	3,647.12	Oct 17 2013	0276225
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	468.26	Oct 17 2013	0276226
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	93.93	Oct 17 2013	0276227
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	800.92	Oct 17 2013	0276228
0364514	ACCREDITATION COMMISSION Atlanta, GA 30326	ACCREDITATION/LICENSURE accreditation commission for education in nursing, inc.	2,400.00	Oct 17 2013	0276229
0230322	AMERICA'S SOFTWARE Mooresville, NC 28117	SUPPLIES - GENERAL america's software	487.00	Oct 17 2013	0276230
0356500	AMERICAN PHYSICAL THERAPY ASSN. Baltimore, MD 21275-5701	MEMBERSHIPS/DUES american physical therapy assn	500.00	Oct 17 2013	0276231
0040653	TAYMARK Minneapolis, MN 55440-1151	EVENTS-HOMECOMING anderson's	395.72	Oct 17 2013	0276232
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	MAINTENANCE - ELEC/LIGHTING anixter - dallas sales	305.85	Oct 17 2013	0276233
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	1,342.00	Oct 17 2013	0276234
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	5.94	Oct 17 2013	0276235
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	148.89	Oct 17 2013	0276236
0227579	ASSN FOR PROMOTION Sevierville, TN 37864	TRAVEL assn for promotion	219.00	Oct 17 2013	0276237
0043243	Sarah Austin Maypearl, TX 76064	TRAVEL austin sarah anne	89.77	Oct 17 2013	0276238
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	249.99	Oct 17 2013	0276239
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	399.00	Oct 17 2013	0276239
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	80.45	Oct 17 2013	0276240
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	287.05	Oct 17 2013	0276240
0159887	BIO-RAD LABORATORIES Los Angeles, CA 90084-9750	SUPPLIES - GENERAL bio-rad	153.00	Oct 17 2013	0276241
0165036	Jon Boles Corsicana, TX 75110	MEALS boles jon p.	10.50	Oct 17 2013	0276242

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0324389	Kyle Buckley Ennis, TX 75119	TRAVEL buckley kyle thompson	91.62	Oct 17 2013	0276243
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	9,887.34	Oct 17 2013	0276244
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	260.42	Oct 17 2013	0276245
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	967.51	Oct 17 2013	0276245
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	REPAIRS - PC cdw government	381.17	Oct 17 2013	0276246
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	65.10	Oct 17 2013	0276247
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	1,268.30	Oct 17 2013	0276247
0097753	Troy Choina Red Oak, TX 75154	TRAVEL choina troy michael	35.55	Oct 17 2013	0276248
0333075	CIVIC RESEARCH INSTITUTE, INC. Kingston, NJ 08528	SUPPLIES - GENERAL civic research institute	186.95	Oct 17 2013	0276249
0017670	Rebecca Coker Frost, TX 76641	SUPPLIES - GENERAL coker rebecca lynne	55.23	Oct 17 2013	0276250
0044603	COLE-PARMER INSTRUMENT CO. Chicago, IL 60693-0139	SUPPLIES - GENERAL cole-parmer instrument	99.15	Oct 17 2013	0276251
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	COLLEGE DEVELOPMENT corsicana chamber commerce	600.00	Oct 17 2013	0276252
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	30,854.65	Oct 17 2013	0276253
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana cleaners laundry	608.15	Oct 17 2013	0276254
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	250.00	Oct 17 2013	0276255
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	950.00	Oct 17 2013	0276256
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	40.00	Oct 17 2013	0276257
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	91.89	Oct 17 2013	0276257
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	425.00	Oct 17 2013	0276257
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	566.10	Oct 17 2013	0276257
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	1,622.25	Oct 17 2013	0276257
0334759	Michael Cummins Jacksonville, TX 75766	EVENTS-HOMECOMING cummins michael	750.00	Oct 17 2013	0276258

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0044775	CUSTOM T'S Corsicana, TX 75110	ADMISSION MATERIALS custom t's	1,168.00	Oct 17 2013	0276259
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	185.31	Oct 17 2013	0276260
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUBSCRIPTIONS - PAPER dallas morning news	472.16	Oct 17 2013	0276261
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	74.98	Oct 17 2013	0276262
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	113.38	Oct 17 2013	0276262
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	587.60	Oct 17 2013	0276262
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	1,763.90	Oct 17 2013	0276262
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	2,215.44	Oct 17 2013	0276262
0101380	DELL COMPUTER Dallas, TX 75267-6021	MAINTENANCE-RS6000 dell computer	2,441.10	Oct 17 2013	0276262
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT > 5000 dell computer	6,017.00	Oct 17 2013	0276262
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	891.66	Oct 17 2013	0276263
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,274.99	Oct 17 2013	0276263
0361586	DRAGO INVESTMENTS LTD San Antonio, TX 78232	ADVERTISING/PROMOTIONS drago investments ltd	2,255.00	Oct 17 2013	0276264
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	122.85	Oct 17 2013	0276265
0363826	ENERGY WELDFAB, INC. White Oak, TX 75693	GRANT CAPITALIZED EQUIPMENT energy weldfab, inc.	21,500.00	Oct 17 2013	0276266
0228678	ENNIS BLACKBELT ACADEMY Ennis, TX 75119	CONTRACT SER-OTHER ennis blackbelt academy	108.00	Oct 17 2013	0276267
0108811	*ENNIS HIGH SCHOOL* Ennis, TX 75119	RENTAL - FACILITIES ennis high school	360.00	Oct 17 2013	0276268
0186151	FIRE PUMP SPECIALTY West, TX 76691-0039	MAINTENANCE-OTHER fire pump specialty	495.40	Oct 17 2013	0276269
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	75.77	Oct 17 2013	0276270
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	83.70	Oct 17 2013	0276271
0040758	GAYLORD BROTHERS Syracuse, NY 13221-4901	SUPPLIES - GENERAL gaylord brothers	120.46	Oct 17 2013	0276272
0064351	Crystal Gist Waxahachie, TX 75165	TRAVEL gist crystal l	38.20	Oct 17 2013	0276273

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0265243	Jamie Greene Midlothian, TX 76065	TRAVEL greene jamie ellen	36.45	Oct 17 2013	0276274
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	2,110.00	Oct 17 2013	0276275
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	58.00	Oct 17 2013	0276276
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	53.42	Oct 17 2013	0276277
0045810	HILLTOP SUPER BOWL Waxahachie, TX 75165	CONTRACT SER-OTHER hilltop super bowl	3,437.50	Oct 17 2013	0276278
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	82.71	Oct 17 2013	0276279
0101679	IBM Dallas, TX 75267-6673	MAINTENANCE-RS6000 ibm	819.00	Oct 17 2013	0276280
0111858	Dairy Johnson Corsicana, TX 75110	TRAVEL johnson dairy g.	31.50	Oct 17 2013	0276281
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	78.30	Oct 17 2013	0276282
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	138.87	Oct 17 2013	0276283
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL marketlab, inc.	135.00	Oct 17 2013	0276284
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	83.00	Oct 17 2013	0276285
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	434.00	Oct 17 2013	0276286
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	86.40	Oct 17 2013	0276287
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	83.00	Oct 17 2013	0276288
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	34.10	Oct 17 2013	0276289
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75168	POSTAGE navarro college auxiliary navarro college	47.71	Oct 17 2013	0276290
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75168	SUPPLIES - GENERAL navarro college auxiliary navarro college	47.71	Oct 17 2013	0276290
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	825.00	Oct 17 2013	0276291
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	832.00	Oct 17 2013	0276291
0252309	NCLEX PROGRAM REPORTS Portland, OR 97212	SOFTWARE nclex program reports	375.00	Oct 17 2013	0276292
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	65.00	Oct 17 2013	0276293

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0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	49.14	Oct 17 2013	0276294
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable tv	72.43	Oct 17 2013	0276294
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	37.48	Oct 17 2013	0276295
0000542	Ruth Penque Corsicana, TX 75110	TRAVEL penque ruth i.	119.70	Oct 17 2013	0276296
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	51.96	Oct 17 2013	0276297
0063881	Dennis Perkins Italy, TX 76651	BEN-EDUC. REIMBURSEMENT perkins dennis demont	705.00	Oct 17 2013	0276297
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	152.00	Oct 17 2013	0276298
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	1,247.24	Oct 17 2013	0276298
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	221.31	Oct 17 2013	0276299
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	COLLEGE DEVELOPMENT rotary club waxahachie	162.00	Oct 17 2013	0276300
0094772	SACSCOC Decatur, GA 30033-4097	TRAVEL-STAFF DEVELOPMENT sacs	725.00	Oct 17 2013	0276301
0039565	Holly Scoggins Corsicana, TX 75110	TRAVEL scoggins holly white	65.00	Oct 17 2013	0276302
0255647	Mindy Scott Waxahachie, TX 75165	CONTRACT SER-OTHER scott mindy briles	840.00	Oct 17 2013	0276303
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	9.48	Oct 17 2013	0276304
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	77.40	Oct 17 2013	0276304
0086254	Sheri Short Corsicana, TX 75109	MEALS short sheri a	128.00	Oct 17 2013	0276304
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	128.00	Oct 17 2013	0276304
0157952	SIGNATURE FLOORS MORE, INC. Corsicana, TX 75110	MAINTENANCE-OTHER signature floors more, inc.	500.00	Oct 17 2013	0276305
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	GRANT CONTROLLED SUPPLIES sound productions	933.80	Oct 17 2013	0276306
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	EQUIPMENT <5000 sound productions	1,327.95	Oct 17 2013	0276306
0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	SOFTWARE MAINTENANCE spellmann associates	599.40	Oct 17 2013	0276307
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	2,750.00	Oct 17 2013	0276308

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0047131	TEXAS A M UNIVERSITY College Station, TX 77843-4477	SUPPLIES - GENERAL tcall	495.00	Oct 17 2013	0276309
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	44.82	Oct 17 2013	0276310
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	863.65	Oct 17 2013	0276310
0041155	DO NOT USE THEDFORD OFFICE SUPPLY Corsicana, TX 75151-0094	REPAIRS - PC thedford office supply	80.00	Oct 17 2013	0276311
0260753	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	STUDENT GOVERNMENT trinity valley community college	100.00	Oct 17 2013	0276312
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	REGISTRATION tx nurses assn - district 4	765.00	Oct 17 2013	0276313
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	TRAVEL tx nurses assn - district 4	765.00	Oct 17 2013	0276313
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	REGISTRATION tx nurses assn - district 4	1,385.00	Oct 17 2013	0276314
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	TRAVEL tx nurses assn - district 4	1,385.00	Oct 17 2013	0276314
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	REGISTRATION tx nurses assn - district 4	1,015.00	Oct 17 2013	0276315
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	TRAVEL tx nurses assn - district 4	1,015.00	Oct 17 2013	0276315
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	11.91	Oct 17 2013	0276316
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	45.92	Oct 17 2013	0276316
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	83.00	Oct 17 2013	0276317
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	268.00	Oct 17 2013	0276318
0063616	Christopher Waller Waxahachie, TX 75165	TRAVEL waller christopher ryan	226.45	Oct 17 2013	0276319
0356836	Willie Ward Fairfield, TX 75840-0533	COLLEGE DEVELOPMENT ward willie f.	300.00	Oct 17 2013	0276320
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	COLLEGE DEVELOPMENT waxahachie daily light	780.00	Oct 17 2013	0276321
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	21.60	Oct 17 2013	0276322
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	76.56	Oct 17 2013	0276323
0206779	XPEDITER TECHNOLOGY Carlsbad, CA 92009	SOFTWARE xpediter technology	916.00	Oct 17 2013	0276324
0170762	Kevela Kirby Kerens, TX 75144	BEN-EDUC. REIMBURSEMENT kirby kevela n	913.54	Oct 18 2013	0276325

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0253016	Maegan Adams Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT spears maegan brooke	792.04	Oct 18 2013	0276326
0356386	Luke Hoyl Dallas, TX 75205	A/R - ROOM AND BOARD hoyl luke m	97.43	Oct 22 2013	0276344
0356386	Luke Hoyl Dallas, TX 75205	A/R - ROOM AND BOARD hoyl luke m	1,181.00	Oct 22 2013	0276344
0355293	Robert Overstreet Dallas, TX 75241	A/R - ROOM AND BOARD overstreet robert l	695.23	Oct 22 2013	0276350
0222065	Teresa Smith Red Oak, TX 75154	A/R STUDENTS smith teresa a	305.00	Oct 22 2013	0276355
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,935.64	Oct 24 2013	0276359
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,935.64	Oct 24 2013	0276359
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,935.64	Oct 24 2013	0276359
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,935.64	Oct 24 2013	0276359
0228487	PROQUEST LLC Chicago, IL 60674	SUBSCRIPTIONS - COMPUTER proquest llc	2,435.00	Oct 24 2013	0276360
0361278	Ethan Davis Midlothian, TX 76065	A/R STUDENTS davis ethan p.	150.00	Oct 24 2013	0276361
0187235	William Evans Ennis, TX 75119	A/R STUDENTS evans william stanton	68.00	Oct 24 2013	0276362
0300779	Colton Garcia Venus, TX 76084	A/R STUDENTS garcia colton p	67.50	Oct 24 2013	0276363
0323645	Stephen Jones Rice, TX 75155	A/R STUDENTS jones stephen	75.00	Oct 24 2013	0276364
0286363	Justin Pinson Athens, TX 75151	A/R STUDENTS king, drs-athens	264.00	Oct 24 2013	0276365
0245503	Kamilah Kirksey Waxahachie, TX 75165	A/R STUDENTS kirksey kamilah n	189.00	Oct 24 2013	0276366
0330161	Marli Koonce Midlothian, TX 76065	A/R STUDENTS koonce marli	146.00	Oct 24 2013	0276367
0294101	Robin Long Midlothian, TX 76065	A/R STUDENTS long robin	222.00	Oct 24 2013	0276368
0362490	Jamie Lollar Midlothian, TX 76065	A/R STUDENTS midlothian isd	32.00	Oct 24 2013	0276370
0302480	David Worthery St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	554.00	Oct 24 2013	0276373
0111459	Christopher Young Corsicana, TX 75109	A/R STUDENTS young christopher	26.00	Oct 24 2013	0276374
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	612.36	Oct 24 2013	0276375

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	78.89	Oct 24 2013	0276376
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	267.62	Oct 24 2013	0276377
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	562.93	Oct 24 2013	0276378
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	156.68	Oct 24 2013	0276379
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	75.21	Oct 24 2013	0276380
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,016.69	Oct 24 2013	0276381
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	EVENTS - TOP DAWG affordable affairs catering	800.00	Oct 24 2013	0276382
0196381	ANNIE'S GARDEN Purdon, TX 76679	ALUMNI OUTREACH annie's garden	150.00	Oct 24 2013	0276383
0002173	Julie Arteaga Corsicana, TX 75151	BEN-EDUC. REIMBURSEMENT arteaga julie angelia	913.54	Oct 24 2013	0276384
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,568.44	Oct 24 2013	0276385
0043243	Sarah Austin Maypearl, TX 76064	TRAVEL austin sarah anne	1,542.35	Oct 24 2013	0276386
0043243	Sarah Austin Maypearl, TX 76064	TRAVEL-STAFF COMPETITIVE austin sarah anne	1,542.35	Oct 24 2013	0276386
0043243	Sarah Austin Maypearl, TX 76064	TRAVEL-STAFF DEVELOPMENT austin sarah anne	1,542.35	Oct 24 2013	0276386
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b h photo video	1,285.52	Oct 24 2013	0276387
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	99.80	Oct 24 2013	0276388
0363896	Cristalyna Basaldua Cedar Hill, TX 75104	TRAVEL basaldua cristalyna tammy	44.10	Oct 24 2013	0276389
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	143.00	Oct 24 2013	0276390
0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	37.80	Oct 24 2013	0276391
0006818	Rickey Boatright Rice, TX 75155	BEN-EDUC. REIMBURSEMENT boatright rickey bob	913.54	Oct 24 2013	0276392
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	3,693.35	Oct 24 2013	0276393
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	194.40	Oct 24 2013	0276394
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	128.74	Oct 24 2013	0276395

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0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	35.70	Oct 24 2013	0276396
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	38.59	Oct 24 2013	0276396
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	496.23	Oct 24 2013	0276396
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	1,564.04	Oct 24 2013	0276396
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	MAINTENANCE-OTHER cf supply-waco	1,932.48	Oct 24 2013	0276397
0097753	Troy Choina Red Oak, TX 75154	COLLEGE DEVELOPMENT choina troy michael	100.00	Oct 24 2013	0276398
0040589	CLAIMS ADMINISTRATIVE Tyler, TX 75711-7000	BEN-WORKERS COMP INS claims administrative	600.00	Oct 24 2013	0276399
0317616	CORSICANA POST OFFICE Corsicana, TX 75110-9998	POSTAGE METER corsicana post office	200.00	Oct 24 2013	0276400
0291764	CRABTREE DESIGN Red Oak, TX 75154	BROCHURES/NEWSLETTERS crabtree design	100.00	Oct 24 2013	0276401
0044775	CUSTOM T'S Corsicana, TX 75110	SUPPLIES - GENERAL custom t's	257.84	Oct 24 2013	0276402
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	61.22	Oct 24 2013	0276403
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	412.72	Oct 24 2013	0276403
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	740.81	Oct 24 2013	0276403
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	880.68	Oct 24 2013	0276403
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	1,943.20	Oct 24 2013	0276403
0170961	DAVIS STANTON Dallas, TX 75355-1587	IMAGE ENHANCEMENT davis stanton	4,732.67	Oct 24 2013	0276403
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	14.99	Oct 24 2013	0276405
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	74.98	Oct 24 2013	0276405
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	85.99	Oct 24 2013	0276405
0101380	DELL COMPUTER Dallas, TX 75267-6021	EVENTS-MUSICAL dell computer	332.45	Oct 24 2013	0276405
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	332.45	Oct 24 2013	0276405
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	944.55	Oct 24 2013	0276405

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0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	294.20	Oct 24 2013	0276406
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Oct 24 2013	0276406
0010753	Amy Dojahn Ennis, TX 75119	TRAVEL dojahn amy leigh	103.50	Oct 24 2013	0276407
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	8,562.46	Oct 24 2013	0276408
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	8,605.70	Oct 24 2013	0276408
0107558	EL PASO COMM. COLLEGE El Paso, TX 79998-0500	TRAVEL el paso community college	300.00	Oct 24 2013	0276409
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,558.70	Oct 24 2013	0276410
0361772	SCIENCE INTERACTIVE GROUP LLC Sheridan, CO 80110	SUPPLIES - GENERAL escience labs llc	3,210.05	Oct 24 2013	0276411
0361772	SCIENCE INTERACTIVE GROUP LLC Sheridan, CO 80110	SUPPLIES - GENERAL escience labs llc	7,629.35	Oct 24 2013	0276411
0067836	EVANS SUTHERLAND Salt Lake City, UT 84108	DIGISTAR SERVICE evans sutherland	2,400.00	Oct 24 2013	0276412
0186151	FIRE PUMP SPECIALTY West, TX 76691-0039	MAINTENANCE-OTHER fire pump specialty	650.13	Oct 24 2013	0276413
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	121.55	Oct 24 2013	0276414
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	203.95	Oct 24 2013	0276414
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information tech. solutions, inc.	749.96	Oct 24 2013	0276415
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger	689.41	Oct 24 2013	0276416
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	499.80	Oct 24 2013	0276417
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	AMMUNITION gt distributors	1,529.86	Oct 24 2013	0276418
0166032	HARRISON BROTHERS, INC. Chapel Hill, NC 27517	SUPPLIES - GENERAL harrison brothers, inc.	357.49	Oct 24 2013	0276419
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	90.00	Oct 24 2013	0276420
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	810.00	Oct 24 2013	0276420
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	129.60	Oct 24 2013	0276421
0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold l	185.00	Oct 24 2013	0276422

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0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold l	250.00	Oct 24 2013	0276422
0363725	IMAGEN CLEANING SERVICE Grand Prairie, TX 75050	CONTRACT SER-OTHER imagen cleaning service	1,190.00	Oct 24 2013	0276423
0363725	IMAGEN CLEANING SERVICE Grand Prairie, TX 75050	CONTRACT SER-OTHER imagen cleaning service	18,746.17	Oct 24 2013	0276423
0006160	Sheneita Johnson Wortham, TX 76693	TRAVEL johnson sheneita y	29.70	Oct 24 2013	0276424
0248720	Thelma Johnson Seven Points, TX 75143	TRAVEL johnson thelma mae	29.70	Oct 24 2013	0276425
0041978	KAND RADIO Cameron, TX 76520-0832	ADVERTISING/PROMOTIONS kand radio	2,000.00	Oct 24 2013	0276426
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	91.97	Oct 24 2013	0276427
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	38.00	Oct 24 2013	0276428
0338406	LONE STAR COLLEGE - UNIV PARK Houston, TX 77090	TRAVEL lone star college - univ park	175.00	Oct 24 2013	0276429
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	155.00	Oct 24 2013	0276430
0133742	METRO FIRE Houston, TX 77080-7115	SUPPLIES - GENERAL metro fire	1,085.00	Oct 24 2013	0276431
0003279	Matthew Miller Wortham, TX 76693	TRAVEL miller matthew barton	142.97	Oct 24 2013	0276432
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	180.90	Oct 24 2013	0276433
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	89.91	Oct 24 2013	0276434
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	137.00	Oct 24 2013	0276435
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak	68.50	Oct 24 2013	0276436
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college auxiliary navarro college	20.72	Oct 24 2013	0276437
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	TRAVEL navarro college auxiliary navarro college	20.72	Oct 24 2013	0276437
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Oct 24 2013	0276438
0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	17.10	Oct 24 2013	0276439
0355223	Terry Peterman Mabank, TX 75156	TRAVEL peterman terry shannon	37.80	Oct 24 2013	0276440
0000546	Paul Philips Dallas, TX 75243	TRAVEL philips paul l.	37.80	Oct 24 2013	0276441

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0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,971.00	Oct 24 2013	0276442
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	37.80	Oct 24 2013	0276443
0289173	Brittnee Ransberger Teague, TX 75860	TRAVEL ransberger brittnee danielle	73.44	Oct 24 2013	0276444
0033196	Mary Ridge Wortham, TX 76693	TRAVEL ridge mary angelita	52.20	Oct 24 2013	0276445
0252262	Valli Simmons Red Oak, TX 75154	TRAVEL simmons valli jo	34.20	Oct 24 2013	0276446
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	248.68	Oct 24 2013	0276447
0000610	Leslie Smith Corsicana, TX 75110	COLLEGE DEVELOPMENT smith leslie ann	32.39	Oct 24 2013	0276448
0000610	Leslie Smith Corsicana, TX 75110	TRAVEL smith leslie ann	32.39	Oct 24 2013	0276448
0111807	Suzann Spaniel Waxahachie, TX 75167	TRAVEL-STAFF COMPETITIVE spaniel suzann	50.40	Oct 24 2013	0276449
0361253	Lisa Taylor Cook Midlothian, TX 76065	TRAVEL-STAFF COMPETITIVE taylor cook lisa v m	144.54	Oct 24 2013	0276450
0351187	Misty Teakell Midlothian, TX 76065	TRAVEL teakell misty carol	37.80	Oct 24 2013	0276451
0197417	TEXAS ATTORNEY GENERAL Austin, TX 78711-2548	TRAVEL texas attorney general	150.00	Oct 24 2013	0276452
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	8.00	Oct 24 2013	0276453
0041146	TEXAS HIGHER EDUCATION Austin, TX 78711-2788	APPLY ONLINE texas higher education	4,256.00	Oct 24 2013	0276454
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	104.85	Oct 24 2013	0276455
0225531	Arlene Tribble Waxahachie, TX 75165	COLLEGE DEVELOPMENT tribble arlene renae	100.00	Oct 24 2013	0276456
0325890	TX JUVENILE JUSTICE DEPT. Austin, TX 78711-2757	ACCOUNTS PAYABLE tx juvenile justice dept	156,481.57	Oct 24 2013	0276457
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	191.00	Oct 24 2013	0276458
0288613	Martha Walker Teague, TX 75860	TRAVEL walker martha jean	29.70	Oct 24 2013	0276459
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	4,832.70	Oct 24 2013	0276460
0271448	WORKWEAR AMERICA Athens, TX 75751	MAINTENANCE-OTHER workwear america	1,383.00	Oct 24 2013	0276461
0341477	Jeffrey Chance Waxahachie, TX 75165	A/R STUDENTS chance jeffrey	63.00	Oct 25 2013	0276471

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0267315	Nikki Clark Teague, TX 75860	A/R STUDENTS clark nikki n	393.70	Oct 25 2013	0276474
0267315	Nikki Clark Teague, TX 75860	A/R STUDENTS clark nikki n	826.30	Oct 25 2013	0276474
0236767	Jasey Cookston Trinidad, TX 75163	A/R STUDENTS cookston jasey	95.00	Oct 25 2013	0276476
0358871	Dustin Cornett Midlothian, TX 76065	A/R STUDENTS cornett dustin kendall	270.00	Oct 25 2013	0276477
0213870	Kellie Derojas Dawson, TX 76639	A/R STUDENTS derojas kellie m	200.00	Oct 25 2013	0276480
0321281	Jaylon Giron Arlington, TX 76013	A/R STUDENTS giron jaylon n	67.50	Oct 25 2013	0276492
0199630	Tyler Green Kerens, TX 75144	A/R STUDENTS green tyler a	50.00	Oct 25 2013	0276493
0219711	Jeanna Huerta Glenn Heights, TX 75154	A/R STUDENTS huerta jeanna renee	3.50	Oct 25 2013	0276500
0219711	Jeanna Huerta Glenn Heights, TX 75154	A/R STUDENTS huerta jeanna renee	185.50	Oct 25 2013	0276500
0243677	Brianna Iverson Cedar Hill, TX 75104	A/R STUDENTS iverson brianna j	135.00	Oct 25 2013	0276501
0206412	Robbi Kozlovsky Ennis, TX 75119	A/R STUDENTS kozlovsky robbi	397.00	Oct 25 2013	0276503
0362706	Kyle Lark Dallas, TX 75249	A/R STUDENTS lark kyle d	301.00	Oct 25 2013	0276507
0248753	Jacob Lopez Desoto, TX 75115	A/R STUDENTS lopez jacob	252.00	Oct 25 2013	0276509
0320819	Ashden Marucci Midlothian, TX 76065	A/R STUDENTS marucci ashden paul	90.00	Oct 25 2013	0276510
0363580	Tanielle McGregor Desoto, TX 75115	A/R STUDENTS mcgregor tanielle p	310.80	Oct 25 2013	0276512
0242697	Cristian Montero Waxahachie, TX 75165	A/R STUDENTS montero cristian j	329.00	Oct 25 2013	0276516
0256047	Michael Murray Midlothian, TX 76065	A/R STUDENTS murray michael a	189.00	Oct 25 2013	0276517
0182293	Lynsey Newton Corsicana, TX 75110	A/R STUDENTS newton lynsey c	183.00	Oct 25 2013	0276519
0246534	Sarah Novy Ennis, TX 75119	A/R STUDENTS novy sarah jane	213.50	Oct 25 2013	0276521
0295784	Paden Odgers Waxahachie, TX 75167	A/R STUDENTS odgers paden p	326.00	Oct 25 2013	0276524
0354332	Cheyenne Pease Blooming Grove, TX 76626	A/R STUDENTS pease cheyanne destinee	359.00	Oct 25 2013	0276526
0234869	Cameron Robinson Waxahachie, TX 75165	A/R STUDENTS robinson cameron s	110.50	Oct 25 2013	0276532

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0186044	Zachary Robinson Mexia, TX 76667	A/R STUDENTS robinson zachary s	270.00	Oct 25 2013	0276533
0295548	Brian Rogers Red Oak, TX 75154	A/R STUDENTS rogers brian g	294.00	Oct 25 2013	0276534
0364760	Miatta Sawyerr Corsicana, TX 75110	A/R STUDENTS sawyerr miatta r	318.50	Oct 25 2013	0276536
0144653	Matthew Stuart Waxahachie, TX 75165	A/R STUDENTS stuart matthew jason	67.50	Oct 25 2013	0276541
0321934	Janeen Stumph Grandview, TX 76050	A/R STUDENTS stumph janeen e	103.00	Oct 25 2013	0276542
0129956	Dylan White Teague, TX 75860	A/R STUDENTS white dylan k	325.00	Oct 25 2013	0276545
0331738	Justin Widrick Waxahachie, TX 75165	A/R STUDENTS widrick justin w	2.00	Oct 25 2013	0276546
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Oct 29 2013	0276550
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	339.72	Oct 29 2013	0276551
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Oct 29 2013	0276552
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Oct 29 2013	0276552
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college ed general fund	106.64	Oct 29 2013	0276553
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	570.00	Oct 29 2013	0276554
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Oct 29 2013	0276555
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,501.86	Oct 29 2013	0276556
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	145.00	Oct 29 2013	0276557
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	95.00	Oct 29 2013	0276558
0250860	Jesus Garcia Ennis, TX 75119	A/R STUDENTS garcia jesus uriel	368.50	Oct 30 2013	0276566
0357806	Maleekah Hudson Tyler, TX 75701	A/R - ROOM AND BOARD hudson maleekah j	30.00	Oct 30 2013	0276570
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-HVAC allison enterprises, inc.	25.00	Oct 31 2013	0276580
0123810	ATI Chicago, IL 60693-0622	TESTING ati	178.00	Oct 31 2013	0276581
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	2,819.43	Oct 31 2013	0276582

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	44.95	Oct 31 2013	0276583
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	826.00	Oct 31 2013	0276584
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	2,765.48	Oct 31 2013	0276584
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	3.29	Oct 31 2013	0276585
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	144.20	Oct 31 2013	0276585
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	162.58	Oct 31 2013	0276585
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Oct 31 2013	0276586
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Oct 31 2013	0276586
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	427.73	Oct 31 2013	0276586
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	533.04	Oct 31 2013	0276586
0333791	Kristopher Allsbrooks Houston, TX 77034	A/R STUDENTS allsbrooks kristopher michael	274.50	Oct 31 2013	0276587
0103053	Clay Coker Blooming Grove, TX 76626	A/R STUDENTS coker clay	20.00	Oct 31 2013	0276589
0294045	Luis Nkulu Corsicana, TX 75110	A/R STUDENTS nkulu luis kamal	20.00	Oct 31 2013	0276591
0267262	Ircel McKeaver Corsicana, TX 75110	A/R STUDENTS 0267262, jim collins scholarship	457.00	Oct 31 2013	0276593
0266453	Sultan Al-Abdulla Arlington, TX 76013	A/R STUDENTS al-abdulla sultan	420.00	Oct 31 2013	0276594
0362659	Aldo Alcaraz Ennis, TX 75119	A/R STUDENTS alcaraz aldo v.	37.50	Oct 31 2013	0276595
0363956	Robert Arellano Centerville, TX 75833	A/R STUDENTS arellano robert	30.00	Oct 31 2013	0276597
0329151	Hollie Beechem Glenn Heights, TX 75154	A/R STUDENTS beechem hollie n.	2.00	Oct 31 2013	0276598
0263483	Ashley Warren Corsicana, TX 75109	A/R STUDENTS bonner ashley r	240.00	Oct 31 2013	0276599
0266236	Haley Brown Corsicana, TX 75110	A/R STUDENTS brown haley c	102.75	Oct 31 2013	0276600
0354591	Malachi Brown Red Oak, TX 75154	A/R STUDENTS brown malachi g	2.00	Oct 31 2013	0276601
0310742	Kaleb Castor Red Oak, TX 75154	A/R STUDENTS castor kaleb n.	2.00	Oct 31 2013	0276602

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0295515	Ryan Clark Midlothian, TX 76065	A/R STUDENTS clark ryan l	713.00	Oct 31 2013	0276604
0033064	Lori Douglas Corsicana, TX 75110	A/R STUDENTS douglas lori a	50.00	Oct 31 2013	0276605
0331465	Micah Duke Palmer, TX 75152	A/R STUDENTS duke micah	52.00	Oct 31 2013	0276607
0354199	Sue'ad Elchehimi Red Oak, TX 75154	A/R STUDENTS elchehimi sue'ad m.	2.00	Oct 31 2013	0276608
0250017	Michelle Ellison Red Oak, TX 75154	A/R STUDENTS ellison michelle l	305.00	Oct 31 2013	0276609
0361469	Stanley Estell Waxahachie, TX 75167	A/R STUDENTS estell stanley	86.00	Oct 31 2013	0276611
0361469	Stanley Estell Waxahachie, TX 75167	A/R STUDENTS estell stanley	219.00	Oct 31 2013	0276611
0269433	Carling Everett Ovilla, TX 75154	A/R STUDENTS everett carling f	67.50	Oct 31 2013	0276612
0324472	Madison Gaither Waxahachie, TX 75165	A/R STUDENTS gaither madison mccall	189.00	Oct 31 2013	0276613
0353360	Blake Holiman Waxahachie, TX 75165	A/R STUDENTS holiman blake k	2.00	Oct 31 2013	0276615
0329850	Kaley Huckaby Red Oak, TX 75154	A/R STUDENTS huckaby kaley a	2.00	Oct 31 2013	0276616
0362736	Luis Jasso Corsicana, TX 75110	A/R STUDENTS jasso luis a	55.00	Oct 31 2013	0276618
0331771	Juliana Johanson Waxahachie, TX 75165	A/R STUDENTS johanson juliana	220.00	Oct 31 2013	0276619
0232834	Alyssa Jones Waxahachie, TX 75165	A/R STUDENTS jones alyssa r	58.50	Oct 31 2013	0276620
0343356	Shazmin Jussab Fort Worth, TX 75112	A/R STUDENTS jussab shazmin	140.00	Oct 31 2013	0276621
0302928	Kshitiz Khanal Mesquite, TX 75149	A/R STUDENTS khanal kshitiz	1,744.00	Oct 31 2013	0276622
0342233	Catherine Kmak Palmer, TX 75152	A/R STUDENTS kmak catherine r	2.00	Oct 31 2013	0276623
0353039	Anna Langford Desoto, TX 75115	A/R STUDENTS langford anna m	2.00	Oct 31 2013	0276625
0331378	Jake Loose Waxahachie, TX 75165	A/R STUDENTS loose jake a	214.00	Oct 31 2013	0276627
0355255	Sara Lucius Dallas, TX 75206	A/R STUDENTS lucius sara elaine	88.00	Oct 31 2013	0276628
0356681	Adam Maners Red Oak, TX 75154	A/R STUDENTS maners adam d.	2.00	Oct 31 2013	0276629
0328447	Kathleen McCully Streetman, TX 75859	A/R STUDENTS mccully kathleen a. g.	75.00	Oct 31 2013	0276630

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0356736	Dewey McMillan Red Oak, TX 75154	A/R STUDENTS mcmillan dewey w.	2.00	Oct 31 2013	0276631
0330155	Anthony Miller Red Oak, TX 75154	A/R STUDENTS miller anthony stiles	2.00	Oct 31 2013	0276633
0328493	Noheli Montes Fairfield, TX 75840	A/R STUDENTS montes noheli guadalupe	150.00	Oct 31 2013	0276634
0352310	Jordan Murphy Glenn Heights, TX 75154	A/R STUDENTS murphy jordan n	2.00	Oct 31 2013	0276636
0353357	Viet Nguyen Ovilla, TX 75154	A/R STUDENTS nguyen viet lac	2.00	Oct 31 2013	0276637
0357174	David Pinsky Red Oak, TX 75154	A/R STUDENTS pinsky david	185.00	Oct 31 2013	0276639
0361998	Taylor Price Ennis, TX 75119	A/R STUDENTS price taylor b	76.25	Oct 31 2013	0276640
0347581	Jeff Ramos Waxahachie, TX 75165	A/R STUDENTS ramos jeffery	159.00	Oct 31 2013	0276641
0183784	Erika Richter Corsicana, TX 75109	A/R STUDENTS richter erika e	60.00	Oct 31 2013	0276642
0329504	Drake Roberts Washington, TX 77880	A/R STUDENTS roberts drake r	381.25	Oct 31 2013	0276643
0328277	Andrew Roman Teague, TX 75860	A/R STUDENTS roman andrew m	150.00	Oct 31 2013	0276645
0351883	Estela Salinas Red Oak, TX 75154	A/R STUDENTS salinas estela	2.00	Oct 31 2013	0276646
0355401	Jayme Persons Teague, TX 75860	A/R STUDENTS smith jayme e	105.00	Oct 31 2013	0276648
0290795	Alexandra Tamayo Palmer, TX 75152	A/R STUDENTS tamayo alexandra	150.00	Oct 31 2013	0276652
0353074	Brandon Tucker Ovilla, TX 75154	A/R STUDENTS tucker brandon j	222.00	Oct 31 2013	0276653
0338973	Taylor Willis Waxahachie, TX 75167	A/R STUDENTS willis taylor d.	150.00	Oct 31 2013	0276656
0356875	Brianna Wooley Red Oak, TX 75154	A/R STUDENTS wooley brianna leigh	2.00	Oct 31 2013	0276657
0289242	Haylee Worley Fairfield, TX 75840	A/R STUDENTS worley haylee r	150.00	Oct 31 2013	0276658
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	78.32	Oct 31 2013	0276659
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	638.84	Oct 31 2013	0276660
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	308.59	Oct 31 2013	0276661
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	137.55	Oct 31 2013	0276662

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	938.00	Oct 31 2013	0276663
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	140.25	Oct 31 2013	0276664
0246366	ATLAS PHONES Rochester Hills, MI 48309	SUPPLIES - GENERAL atlas phones	132.00	Oct 31 2013	0276665
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	961.07	Oct 31 2013	0276666
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	151.60	Oct 31 2013	0276667
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	399.00	Oct 31 2013	0276667
0300454	Rosemary Bell Richland, TX 76681	TRAVEL bell rosemary m	22.50	Oct 31 2013	0276668
0241977	BLACKBOARD, INC. Washington, DC 20001	SOFTWARE blackboard	1,208.40	Oct 31 2013	0276669
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	SOFTWARE blackboard	139,084.06	Oct 31 2013	0276670
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Oct 31 2013	0276671
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Oct 31 2013	0276672
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Oct 31 2013	0276673
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	248.48	Oct 31 2013	0276674
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	195.00	Oct 31 2013	0276675
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	92.19	Oct 31 2013	0276676
0003941	Debra Valek Corsicana, TX 75110	SUPPLIES - GENERAL carter debra dawn	40.00	Oct 31 2013	0276677
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	237.90	Oct 31 2013	0276678
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	311.26	Oct 31 2013	0276678
0018348	Theodora Cervantes Ennis, TX 75119	TRAVEL cervantes theodora	17.10	Oct 31 2013	0276679
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	27.45	Oct 31 2013	0276680
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	26.00	Oct 31 2013	0276681
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	107.28	Oct 31 2013	0276681

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	153.36	Oct 31 2013	0276681
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	434.52	Oct 31 2013	0276681
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	53.23	Oct 31 2013	0276683
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL-STAFF COMPETITIVE crane angela v	176.33	Oct 31 2013	0276684
0079015	CYNMAR Carlinville, IL 62626-0530	SUPPLIES - GENERAL cynmar	211.39	Oct 31 2013	0276685
0170961	DAVIS STANTON Dallas, TX 75355-1587	COLLEGE DEVELOPMENT davis stanton	575.29	Oct 31 2013	0276686
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	614.69	Oct 31 2013	0276686
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - DELI BEVERAGES davis stanton	1,523.10	Oct 31 2013	0276686
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	2,197.95	Oct 31 2013	0276686
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	2,454.84	Oct 31 2013	0276686
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	25.18	Oct 31 2013	0276687
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	75.01	Oct 31 2013	0276687
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	752.15	Oct 31 2013	0276688
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	3,007.17	Oct 31 2013	0276688
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Oct 31 2013	0276689
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	31.02	Oct 31 2013	0276690
0136386	GAYLORD Syracuse, NY 13221-4901	EQUIPMENT <5000 gaylord	1,655.27	Oct 31 2013	0276691
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Oct 31 2013	0276692
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Oct 31 2013	0276692
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENANCE-OTHER grainger industrial	729.68	Oct 31 2013	0276693
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	64.80	Oct 31 2013	0276694
0340643	HILLJE MUSIC CENTERS, LLC Boerne, TX 78006	SUPPLIES - GENERAL hillje music centers, llc	475.00	Oct 31 2013	0276695

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0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	SUPPLIES - GENERAL homes mini warehouse	198.00	Oct 31 2013	0276696
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	49.60	Oct 31 2013	0276697
0000437	Barbara Jones Ennis, TX 75119	TRAVEL-STAFF COMPETITIVE jones barbara eileen	63.05	Oct 31 2013	0276698
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	86.00	Oct 31 2013	0276699
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	28.80	Oct 31 2013	0276700
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	132.13	Oct 31 2013	0276701
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	68.18	Oct 31 2013	0276702
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	22.50	Oct 31 2013	0276703
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL - OTHER lasher robin lee	50.45	Oct 31 2013	0276704
0088457	LAW ENFORCEMENT TARGETS Blaine, MN 55449-6740	AMMUNITION law enforcement targets	1,428.89	Oct 31 2013	0276705
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	7,100.00	Oct 31 2013	0276706
0280188	MARCIA K FOLLEY Nicholasville, KY 40356	INSURANCE marcia k folley	297.00	Oct 31 2013	0276707
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	1,044.95	Oct 31 2013	0276708
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	838.80	Oct 31 2013	0276709
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	FOUNDATION - GRANT navarro college foundation	400.00	Oct 31 2013	0276710
0046792	NORTH TEXAS C/JC CONSORTIUM Denton, TX 76203-5017	TRAVEL-STAFF COMPETITIVE north texas c/jc consortium	75.00	Oct 31 2013	0276711
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable tv	79.43	Oct 31 2013	0276712
0334354	Laura Palmquist Round Rock, TX 78664	TRAVEL palmquist laura rhea	80.95	Oct 31 2013	0276713
0038085	Scott Powers Corsicana, TX 75110	TRAVEL powers scott l	553.50	Oct 31 2013	0276714
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT red oak area chamber commerce	15.00	Oct 31 2013	0276715
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	15.00	Oct 31 2013	0276715
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	100.00	Oct 31 2013	0276715

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0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	26.59	Oct 31 2013	0276716
0094772	SACSCOC Decatur, GA 30033-4097	SACS sacs	300.00	Oct 31 2013	0276717
0094772	SACSCOC Decatur, GA 30033-4097	SACS sacs	300.00	Oct 31 2013	0276718
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	47.00	Oct 31 2013	0276719
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	176.40	Oct 31 2013	0276719
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	214.98	Oct 31 2013	0276720
0365352	TEXAS COUNSELING ASSOCIATION Austin, TX 78701	SUPPLIES - GENERAL texas counseling association	1,275.00	Oct 31 2013	0276721
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	97.71	Oct 31 2013	0276722
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	164.09	Oct 31 2013	0276723
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	88.85	Oct 31 2013	0276724
0038357	Natalie Dowd Corsicana, TX 75110	SUPPLIES - GENERAL wallace natalie nicole	40.00	Oct 31 2013	0276725
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	15.15	Oct 31 2013	0276726
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	440.00	Oct 31 2013	0276727
0041228	WAXAHACHIE ISD Waxahachie, TX 75165	CONTRACT SER-OTHER waxahachie isd	1,430.00	Oct 31 2013	0276728
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	847.82	Oct 31 2013	0276729
0001477	Jason Westmoreland Waxahachie, TX 75165	TRAVEL westmoreland jason t	486.90	Oct 31 2013	0276730
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	78,000.00	Nov 1 2013	0280321
0365310	COUNTERMEASURE CONSULTING GROUP, LLC Frisco, TX 75035	CONTRACT SER-OTHER countermeasure consulting group, llc	5,610.81	Nov 1 2013	0280322
0291516	Kenneth Dickie Houston, TX 77014	A/R STUDENTS dickie kenneth r	5.50	Nov 4 2013	0280338
0291516	Kenneth Dickie Houston, TX 77014	A/R STUDENTS dickie kenneth r	310.50	Nov 4 2013	0280338
0253436	Travis Holmes Waxahachie, TX 75165	A/R STUDENTS holmes travis	305.00	Nov 4 2013	0280341
0358314	Tremesha Lott Dallas, TX 75236	A/R - ROOM AND BOARD lott tremesha t	530.16	Nov 4 2013	0280345

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0330263	Leonard Brown Harker Heights, TX 76548	A/R - ROOM AND BOARD brown leonard	530.16	Nov 6 2013	0280356
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,888.79	Nov 7 2013	0280373
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	271.88	Nov 7 2013	0280374
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	41.79	Nov 7 2013	0280375
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	42.84	Nov 7 2013	0280375
0114461	LIBERTY PRESS Springville, UT 84663	CLASS SCHEDULES liberty press	18,971.28	Nov 7 2013	0280376
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	2,960.64	Nov 7 2013	0280377
0320377	Thomas Borth Cedar Hill, TX 75104	A/R STUDENTS borth thomas c	285.00	Nov 7 2013	0280378
0343320	Andre Byrd Desoto, TX 75115	A/R - ROOM AND BOARD byrd andre	0.01	Nov 7 2013	0280379
0343320	Andre Byrd Desoto, TX 75115	A/R - ROOM AND BOARD byrd andre	328.75	Nov 7 2013	0280379
0282267	Craig Doyle Red Oak, TX 75154	A/R STUDENTS doyle craig a	87.50	Nov 7 2013	0280380
0235465	Cissy Edwards Midlothian, TX 76065	A/R STUDENTS edwards cissy saundra	140.00	Nov 7 2013	0280381
0250789	Guadalupe Gomez Ennis, TX 75119	A/R STUDENTS gomez guadalupe	213.50	Nov 7 2013	0280382
0290179	Morgan Hunt Palmer, TX 75152	A/R STUDENTS hunt morgan b	24.50	Nov 7 2013	0280383
0290179	Morgan Hunt Palmer, TX 75152	A/R STUDENTS hunt morgan b	388.50	Nov 7 2013	0280383
0327723	Calep Nguema Corsicana, TX 75110	A/R STUDENTS nguema calep	294.00	Nov 7 2013	0280385
0268636	Lynn Brown North Little Rock, AR 72113	A/R STUDENTS patten lynn marie	409.00	Nov 7 2013	0280386
0298425	Jacob Phillips Spring, TX 77389	A/R STUDENTS phillips jacob p	305.00	Nov 7 2013	0280387
0344768	Bradley Krueger St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	310.00	Nov 7 2013	0280389
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	4,790.31	Nov 7 2013	0280390
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	175.00	Nov 7 2013	0280391
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	186.47	Nov 7 2013	0280392

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	3,781.43	Nov 7 2013	0280393
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	128.51	Nov 7 2013	0280394
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	95.73	Nov 7 2013	0280395
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	123.76	Nov 7 2013	0280396
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	114.45	Nov 7 2013	0280397
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	173.46	Nov 7 2013	0280398
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	140.02	Nov 7 2013	0280399
0041743	ADVANCED CHILD CARE - DO NOT USE Corsicana, TX 75110	CHILDCARE advanced child care	220.00	Nov 7 2013	0280400
0090979	ALIBRIS Chicago, IL 60675-6046	BOOKS alibris	166.65	Nov 7 2013	0280401
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	411.75	Nov 7 2013	0280402
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	742.50	Nov 7 2013	0280403
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	97.87	Nov 7 2013	0280404
0040589	CLAIMS ADMINISTRATIVE Tyler, TX 75711-7000	BEN-WORKERS COMP INS claims administrative	5,908.00	Nov 7 2013	0280405
0358374	CLASSROOM PRODUCTS LLC Springfield, OH 45503	SUPPLIES - GENERAL classroom products llc	36.85	Nov 7 2013	0280406
0107925	COLLEGE SOUTHERN IDAHO Twin Falls, ID 83303-1238	MAINTENANCE-OTHER college southern idaho	3,200.00	Nov 7 2013	0280407
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL comet cleaners laundry	240.00	Nov 7 2013	0280408
0267250	COOPER FRENCH INSURANCE AGY, Corsicana, TX 75151-3116	INSURANCE cooper french insurance agy,	700.00	Nov 7 2013	0280409
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	MEMBERSHIPS-INSTITUTIONAL corsicana chamber commerce	2,000.00	Nov 7 2013	0280410
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	22,818.83	Nov 7 2013	0280411
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	108.00	Nov 7 2013	0280412
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	42.18	Nov 7 2013	0280413
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	701.07	Nov 7 2013	0280414

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0021180	Cayla Demoss Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT demoss cayla m	49.58	Nov 7 2013	0280415
0006808	Shannon Dunn Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE dunn shannon d	306.13	Nov 7 2013	0280416
0006808	Shannon Dunn Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT dunn shannon d	306.13	Nov 7 2013	0280416
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Nov 7 2013	0280417
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	1,594.08	Nov 7 2013	0280418
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	1,594.08	Nov 7 2013	0280418
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	1,732.17	Nov 7 2013	0280418
0326729	EMPIRE SIGNS Corsicana, TX 75110	IMAGE ENHANCEMENT empire signs	35.00	Nov 7 2013	0280419
0230372	THERMO FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific research	30.79	Nov 7 2013	0280420
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,331.33	Nov 7 2013	0280421
0265243	Jamie Greene Midlothian, TX 76065	COLLEGE DEVELOPMENT greene jamie ellen	45.45	Nov 7 2013	0280422
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	COLLEGE DEVELOPMENT greenworx printing	128.58	Nov 7 2013	0280423
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING/PROMOTIONS greenworx printing	510.00	Nov 7 2013	0280423
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	SUPPLIES - GENERAL gt distributors	437.20	Nov 7 2013	0280424
0357548	Mary Hermes Tehuacana, TX 76686	TRAVEL hermes mary catherine	29.70	Nov 7 2013	0280425
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	53.55	Nov 7 2013	0280426
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	9.19	Nov 7 2013	0280427
0000441	Pamela Jordan Teague, TX 75860	TRAVEL-STAFF COMPETITIVE jordan pamela kay	9.19	Nov 7 2013	0280427
0000441	Pamela Jordan Teague, TX 75860	TRAVEL-STAFF COMPETITIVE jordan pamela kay	65.27	Nov 7 2013	0280427
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL - OTHER lasher robin lee	50.43	Nov 7 2013	0280428
0041740	LITTLE RED SCHOOLHOUSE Corsicana, TX 75110	CHILDCARE little red schoolhouse	110.00	Nov 7 2013	0280429
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	162.00	Nov 7 2013	0280430

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0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	584.44	Nov 7 2013	0280431
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	1,067.27	Nov 7 2013	0280432
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	171.31	Nov 7 2013	0280433
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	108.00	Nov 7 2013	0280434
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	13,854.05	Nov 7 2013	0280435
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	139.40	Nov 7 2013	0280436
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	1,131.30	Nov 7 2013	0280436
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,886.00	Nov 7 2013	0280436
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	52.50	Nov 7 2013	0280437
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	TEXTBOOKS/TRAINING MATERIALS navarro college store-wax	143.25	Nov 7 2013	0280437
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	47.98	Nov 7 2013	0280438
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Nov 7 2013	0280439
0184717	Ernest Patterson Arlington, TX 76017	TRAVEL-STAFF COMPETITIVE patterson ernest j	46.70	Nov 7 2013	0280440
0184717	Ernest Patterson Arlington, TX 76017	TRAVEL patterson ernest j	89.10	Nov 7 2013	0280440
0000542	Ruth Penque Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE penque ruth i.	69.72	Nov 7 2013	0280441
0013911	Suzanne Plyer Blooming Grove, TX 76626	FOOD PURCHASES plyer suzanne renee	972.00	Nov 7 2013	0280442
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	135.00	Nov 7 2013	0280443
0032751	Sina Ruiz Corsicana, TX 75110	AWARDS ruiz sina songao	100.00	Nov 7 2013	0280444
0128750	Dessita Rury Waxahachie, TX 75165	TRAVEL rury dessita k	254.52	Nov 7 2013	0280445
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	87.27	Nov 7 2013	0280446
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	92.17	Nov 7 2013	0280446
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	233.99	Nov 7 2013	0280446

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0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	-185.28	Nov 7 2013	0280447
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	13.99	Nov 7 2013	0280447
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	45.70	Nov 7 2013	0280447
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	93.64	Nov 7 2013	0280447
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	171.16	Nov 7 2013	0280447
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	185.28	Nov 7 2013	0280447
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	99.22	Nov 7 2013	0280448
0308703	SIGN SHOP CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sign shop corsicana	80.00	Nov 7 2013	0280449
0308703	SIGN SHOP CORSICANA Corsicana, TX 75110	ADVERTISING/PROMOTIONS sign shop corsicana	160.00	Nov 7 2013	0280449
0308703	SIGN SHOP CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sign shop corsicana	160.00	Nov 7 2013	0280449
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	38.14	Nov 7 2013	0280450
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	79.65	Nov 7 2013	0280451
0041122	TASB RISK MANAGEMENT FUND Dallas, TX 75397-5111	BEN-WORKERS COMP INS tasb risk management fund	8,608.25	Nov 7 2013	0280452
0361253	Lisa Taylor Cook Midlothian, TX 76065	TRAVEL taylor cook lisa v m	23.40	Nov 7 2013	0280453
0361253	Lisa Taylor Cook Midlothian, TX 76065	TRAVEL taylor cook lisa v m	30.60	Nov 7 2013	0280453
0069303	Sharon Thomas Corsicana, TX 75109	TRAVEL-STAFF COMPETITIVE thomas sharon m	210.39	Nov 7 2013	0280454
0109998	TX DEPT LICENSING REGULATION Austin, TX 78711-2157	SUPPLIES - GENERAL tx dept licensing regulation	200.00	Nov 7 2013	0280455
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	164.09	Nov 7 2013	0280456
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,374.27	Nov 7 2013	0280457
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	75,482.69	Nov 7 2013	0280458
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	21.24	Nov 7 2013	0280459
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	31.04	Nov 7 2013	0280459

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0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	175.50	Nov 7 2013	0280460
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT vance thomas l.	176.29	Nov 7 2013	0280460
0236427	Holly Wait Corsicana, TX 75110	DOCENT ACTIVITIES wait holly beasley	8.00	Nov 7 2013	0280461
0236427	Holly Wait Corsicana, TX 75110	DOCENT ACTIVITIES wait holly beasley	18.46	Nov 7 2013	0280461
0236427	Holly Wait Corsicana, TX 75110	TRAVEL wait holly beasley	72.90	Nov 7 2013	0280461
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	EVENTS - COMMUNITY waxahachie chamber commerce	110.00	Nov 7 2013	0280462
0145341	Tyler McCain Corsicana, TX 75110	A/R STUDENTS mccain tyler o'bryen	468.00	Nov 8 2013	0280476
0290919	Braylon Kelley Fort Worth, TX 76155	A/R - ROOM AND BOARD mchenry braylon d	510.16	Nov 8 2013	0280477
0355456	Robin Williams Dallas, TX 75254	A/R - ROOM AND BOARD williams robin r	441.79	Nov 8 2013	0280483
0346057	Edi Botello West, TX 76691	A/R - ROOM AND BOARD botello edi	399.50	Nov 12 2013	0280484
0289359	Alyssa Conwell Midlothian, TX 76065	A/R - ROOM AND BOARD conwell alyssa k	399.50	Nov 12 2013	0280486
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Nov 14 2013	0280498
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	12.60	Nov 14 2013	0280498
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	16.80	Nov 14 2013	0280498
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Nov 14 2013	0280498
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	25.00	Nov 14 2013	0280498
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	58.80	Nov 14 2013	0280498
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	79.80	Nov 14 2013	0280498
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	115.38	Nov 14 2013	0280499
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	163.84	Nov 14 2013	0280500
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,351.80	Nov 14 2013	0280500
0289442	Shelby Savell Ferris, TX 75125	A/R - ROOM AND BOARD savell shelby	319.61	Nov 14 2013	0280512

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0294152	Alan Trangsrud Corsicana, TX 75110	A/R - ROOM AND BOARD trangsrud alan	319.61	Nov 14 2013	0280514
0282595	Jessyka Worthy Haslet, TX 76052	A/R - ROOM AND BOARD worthy jessyka	319.61	Nov 14 2013	0280517
0233470	Alex Lin Mexia, TX 76667	A/R STUDENTS 0233470, mexia isd	116.00	Nov 14 2013	0280518
0326582	Mia Wells Mexia, TX 76667	A/R STUDENTS 0326582, mexia isd	116.00	Nov 14 2013	0280519
0304076	Elizabeth Thompson Corsicana,, TX 75110	A/R STUDENTS thompson elizabeth	1,521.01	Nov 14 2013	0280520
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	1,444.00	Nov 14 2013	0280521
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.02	Nov 14 2013	0280522
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.14	Nov 14 2013	0280523
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,491.78	Nov 14 2013	0280524
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	800.92	Nov 14 2013	0280525
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	376.51	Nov 14 2013	0280526
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	374.46	Nov 14 2013	0280527
0090979	ALIBRIS Chicago, IL 60675-6046	BOOKS alibris	146.60	Nov 14 2013	0280528
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	124.74	Nov 14 2013	0280529
0002173	Julie Arteaga Corsicana, TX 75151	TRAVEL arteaga julie angelia	57.20	Nov 14 2013	0280530
0192113	Lacy Beam Corsicana, TX 75110	TRAVEL beam lacy j	39.60	Nov 14 2013	0280531
0075350	Benjamin Blanton IV Forney, TX 75126	TRAVEL-STAFF COMPETITIVE blanton ben arlington	300.00	Nov 14 2013	0280532
0349364	Joshua Boldt Midlothian, TX 76065	TRAVEL boldt joshua timothy	149.85	Nov 14 2013	0280533
0324389	Kyle Buckley Ennis, TX 75119	TRAVEL buckley kyle thompson	26.28	Nov 14 2013	0280534
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	8,263.40	Nov 14 2013	0280535
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	78,000.00	Nov 14 2013	0280536
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	2,761.36	Nov 14 2013	0280537

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0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	369.00	Nov 14 2013	0280538
0064105	Monica McGraw Castator Streetman, TX 75859	TRAVEL-STAFF DEVELOPMENT castator monica m	127.16	Nov 14 2013	0280539
0000039	Precious Cephus Corsicana, TX 75151	TRAVEL cephus precious marie	21.60	Nov 14 2013	0280540
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	27.45	Nov 14 2013	0280541
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	158.75	Nov 14 2013	0280542
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	220.92	Nov 14 2013	0280543
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	285.00	Nov 14 2013	0280544
0147720	CORSICANA SIGN CRANE CORP. Corsicana, TX 75109	MAINTENANCE-OTHER corsicana sign crane corp.	2,070.00	Nov 14 2013	0280545
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	425.00	Nov 14 2013	0280546
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	626.47	Nov 14 2013	0280546
0343709	CRUTCHFIELD Charlottesville, VA 22911	MAINTENANCE-OTHER crutchfield	109.94	Nov 14 2013	0280547
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	17.90	Nov 14 2013	0280548
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	119.28	Nov 14 2013	0280548
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	194.99	Nov 14 2013	0280549
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	389.98	Nov 14 2013	0280549
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	389.98	Nov 14 2013	0280549
0338192	ECL MEDIA, INC. Waxahachie, TX 75165	ADVERTISING/PROMOTIONS ecl media inc.	1,600.00	Nov 14 2013	0280550
0238747	Harold Evans Corsicana, TX 75110	COLLEGE DEVELOPMENT evans harold	495.00	Nov 14 2013	0280551
0067836	EVANS SUTHERLAND Salt Lake City, UT 84108	MAINTENANCE-OTHER evans sutherland	2,000.00	Nov 14 2013	0280552
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	1,398.70	Nov 14 2013	0280553
0364540	FACTS ON FILE, INC. New York, NY 10087-6223	SUPPLIES - GENERAL facts on file, inc.	267.45	Nov 14 2013	0280554
0080351	Brandon Ford Barry, TX 75102	TRAVEL-STAFF DEVELOPMENT ford brandon matthew	67.50	Nov 14 2013	0280555

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0090023	FUSION CONNECT Grapevine, TX 76099-9734	TELEPHONE-SERVICE fusion connect	6.40	Nov 14 2013	0280556
0090023	FUSION CONNECT Grapevine, TX 76099-9734	TELEPHONE-SERVICE fusion connect	21.29	Nov 14 2013	0280556
0090023	FUSION CONNECT Grapevine, TX 76099-9734	TELEPHONE-SERVICE fusion connect	50.17	Nov 14 2013	0280556
0090023	FUSION CONNECT Grapevine, TX 76099-9734	TELEPHONE-SERVICE fusion connect	1,389.71	Nov 14 2013	0280556
0091403	GALE GROUP Chicago, IL 60694-5501	BOOKS gale group	395.05	Nov 14 2013	0280557
0149642	GAMMA TECH Albuquerque, NM 87112	RENTAL - PROGRAM gamma tech	32.25	Nov 14 2013	0280558
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE glass evelyn k.	965.62	Nov 14 2013	0280559
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT glass evelyn k.	965.62	Nov 14 2013	0280559
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	38.50	Nov 14 2013	0280560
0225192	Micah Guillory Dawson, TX 76639	MAINTENANCE-OTHER guillory micah	55.00	Nov 14 2013	0280561
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	39.44	Nov 14 2013	0280562
0303002	John Howe Waxahachie, TX 75165	TRAVEL howe john m	267.75	Nov 14 2013	0280563
0316453	Floretta Jones Red Oak, TX 75154	TRAVEL jones floretta l	79.38	Nov 14 2013	0280564
0316453	Floretta Jones Red Oak, TX 75154	TRAVEL jones floretta l	92.61	Nov 14 2013	0280564
0041978	KAND RADIO Cameron, TX 76520-0832	ADVERTISING/PROMOTIONS kand radio	2,000.00	Nov 14 2013	0280565
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	46.92	Nov 14 2013	0280566
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	28.80	Nov 14 2013	0280567
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	206.75	Nov 14 2013	0280568
0083503	Stuart Lamb Corsicana, TX 75110	TRAVEL lamb stuart d	32.98	Nov 14 2013	0280569
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	313.43	Nov 14 2013	0280570
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	11,633.32	Nov 14 2013	0280571
0002174	Lisa Lindsey Corsicana, TX 75110	TRAVEL lindsey lisa michell	72.00	Nov 14 2013	0280572

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0041740	LITTLE RED SCHOOLHOUSE Corsicana, TX 75110	CHILDCARE little red schoolhouse	100.00	Nov 14 2013	0280573
0024746	Darla Harwell Corsicana, TX 75110	SUPPLIES - GENERAL littrel darla s	50.96	Nov 14 2013	0280574
0338406	LONE STAR COLLEGE - UNIV PARK Houston, TX 77090	TRAVEL lone star college - univ park	175.00	Nov 14 2013	0280575
0358690	LONGHORN INDUSTRIAL SUPPLY, INC. Ennis, TX 75119	SUPPLIES - GENERAL longhorn industrial supply	2,686.56	Nov 14 2013	0280576
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	180.00	Nov 14 2013	0280577
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	97.20	Nov 14 2013	0280578
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	180.00	Nov 14 2013	0280579
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	15.01	Nov 14 2013	0280580
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	364.00	Nov 14 2013	0280581
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,716.00	Nov 14 2013	0280581
0184717	Ernest Patterson Arlington, TX 76017	TRAVEL patterson ernest j	68.94	Nov 14 2013	0280582
0227376	PEARSON EDUCATION DO NOT USE Atlanta, GA 30384-9479	TESTING pearson education	4,275.68	Nov 14 2013	0280583
0000542	Ruth Penque Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT penque ruth i.	130.74	Nov 14 2013	0280584
0303469	Angela Phoenix Frost, TX 76641	TRAVEL phoenix angela renee	8.17	Nov 14 2013	0280585
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	165.93	Nov 14 2013	0280586
0271830	SAGEWORKS INC. Raleigh, NC 27606	SUBSCRIPTIONS - COMPUTER sageworks inc.	999.00	Nov 14 2013	0280587
0031991	Rhina Sandoval Corsicana, TX 75110	TRAVEL sandoval rhina herrera	197.25	Nov 14 2013	0280588
0358138	Charlet Sapundjieff Mesquite, TX 75181	TRAVEL sapundjieff charlet rivers	76.45	Nov 14 2013	0280589
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	94.00	Nov 14 2013	0280590
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	119.50	Nov 14 2013	0280591
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	72.90	Nov 14 2013	0280592
0339210	Jack Sommerfield Dallas, TX 75218	TRAVEL sommerfield jack tanner	171.45	Nov 14 2013	0280593

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0367144	SPAETH COMMUNICATIONS, INC. Dallas, TX 75204	COLLEGE DEVELOPMENT spaeth communications, inc.	4,352.91	Nov 14 2013	0280594
0111807	Suzann Spaniel Waxahachie, TX 75167	TRAVEL-STAFF DEVELOPMENT spaniel suzann	72.61	Nov 14 2013	0280595
0299870	Heather Stottman Corsicana, TX 75110	TRAVEL stottman heather leann	75.00	Nov 14 2013	0280596
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	44.82	Nov 14 2013	0280597
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	152.48	Nov 14 2013	0280598
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	152.48	Nov 14 2013	0280598
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	119.00	Nov 14 2013	0280599
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	162.00	Nov 14 2013	0280599
0356836	Willie Ward Fairfield, TX 75840-0533	COLLEGE DEVELOPMENT ward willie f.	135.00	Nov 14 2013	0280600
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	2,646.90	Nov 14 2013	0280601
0111659	James Whorton Kerens, TX 75144	TRAVEL whorton james kipling	70.65	Nov 14 2013	0280602
0038733	Elizabeth Pillans Corsicana, TX 75151	TRAVEL wilson elizabeth anne	79.02	Nov 14 2013	0280603
0347889	Tower Wilson Midlothian, TX 76065	TRAVEL wilson tower william	81.45	Nov 14 2013	0280604
0148086	Amy Young Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE young amy r	75.00	Nov 14 2013	0280605
0346298	James Dupuch Mesquite, TX 75131	A/R - ROOM AND BOARD dupuch james	353.44	Nov 18 2013	0280751
0299160	Sarah Garcia Cedar Hill, TX 75104	A/R STUDENTS garcia sarah e	305.00	Nov 18 2013	0280752
0362012	Nicholas Haney Desoto, TX 75115	A/R STUDENTS haney nicholas n	140.00	Nov 18 2013	0280753
0332608	Brandon Smith Cedar Hill, TX 75104	A/R - ROOM AND BOARD smith brandon	184.61	Nov 18 2013	0280759
0346910	Tasundra Stephens Garland, TX 75043	A/R - ROOM AND BOARD stephens tasundra shontell	353.44	Nov 18 2013	0280760
0147833	Kristi Adams Kemp, TX 75143-0822	A/R STUDENTS adams kristi m	8.00	Nov 18 2013	0280764
0249185	James Bamba Corsicana, TX 75110	A/R STUDENTS bamba james	17.45	Nov 18 2013	0280766
0182166	Zachary Bartley Midlothian, TX 76065	A/R STUDENTS bartley zachary miller	261.00	Nov 18 2013	0280767

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0161205	Derrick Cunningham	MAINTENANCE-OTHER cunningham derrick m	184.60	Nov 18 2013	0280769
0090818	Andrew Gilliam	A/R STUDENTS gilliam andrew charles	2.00	Nov 18 2013	0280770
0328260	Bryan Harris Teague, TX 75860	A/R STUDENTS harris bryan thomas	15.00	Nov 18 2013	0280771
0354317	Alyssa Johnson Desoto, TX 75115	A/R STUDENTS johnson alyssa g.	26.00	Nov 18 2013	0280772
0110244	Robert Katzenberger Greenville, TX 75402	A/R STUDENTS katzenberger robert heinz	11.00	Nov 18 2013	0280773
0101257	TEXAS JR COLLEGE STUDENT GOV'T ASSN El Paso, TX 79998	STUDENT GOVERNMENT texas jr college student gov't assn	2,168.00	Nov 18 2013	0280775
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	619.60	Nov 21 2013	0280777
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	468.28	Nov 21 2013	0280778
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	78.90	Nov 21 2013	0280779
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	93.99	Nov 21 2013	0280780
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	14.99	Nov 21 2013	0280781
0000248	Belinda Adams Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT adams belinda a.	29.00	Nov 21 2013	0280782
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	491.00	Nov 21 2013	0280783
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	SUPPLIES - GENERAL apple computer	491.00	Nov 21 2013	0280783
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	18.47	Nov 21 2013	0280784
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	89.64	Nov 21 2013	0280784
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	101.72	Nov 21 2013	0280784
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	119.60	Nov 21 2013	0280784
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	150.30	Nov 21 2013	0280784
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	158.88	Nov 21 2013	0280784
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	239.34	Nov 21 2013	0280784
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	41.30	Nov 21 2013	0280785

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0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	798.00	Nov 21 2013	0280786
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	MAINTENANCE-OTHER b&h photo-video-pro audio	215.85	Nov 21 2013	0280787
0329828	Patricia Binger Midlothian, TX 76065	COLLEGE DEVELOPMENT binger patricia la vois	29.12	Nov 21 2013	0280788
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	990.69	Nov 21 2013	0280789
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	376.88	Nov 21 2013	0280790
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	37.23	Nov 21 2013	0280791
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	141.74	Nov 21 2013	0280791
0311802	Jennifer Coleman Ennis, TX 75119	TRAVEL coleman jennifer j	82.61	Nov 21 2013	0280792
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	41.00	Nov 21 2013	0280793
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	254.25	Nov 21 2013	0280794
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	650.00	Nov 21 2013	0280795
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	239.41	Nov 21 2013	0280796
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	398.15	Nov 21 2013	0280797
0170961	DAVIS STANTON Dallas, TX 75355-1587	COLLEGE DEVELOPMENT davis stanton	1,591.02	Nov 21 2013	0280797
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	9,965.00	Nov 21 2013	0280797
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	105.59	Nov 21 2013	0280798
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	389.98	Nov 21 2013	0280798
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	773.89	Nov 21 2013	0280798
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	805.14	Nov 21 2013	0280798
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	2,244.94	Nov 21 2013	0280798
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	294.20	Nov 21 2013	0280799
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Nov 21 2013	0280799

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0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	131.24	Nov 21 2013	0280800
0221626	DISH NETWORK Palatine, IL 60094-4063	MAINTENANCE-OTHER dish network	137.24	Nov 21 2013	0280801
0338192	ECL MEDIA, INC. Waxahachie, TX 75165	ADVERTISING/PROMOTIONS ecl media inc.	850.00	Nov 21 2013	0280802
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	10,955.04	Nov 21 2013	0280803
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	ADVERTISING/PROMOTIONS ennis daily news	304.00	Nov 21 2013	0280804
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,674.72	Nov 21 2013	0280805
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	2,024.57	Nov 21 2013	0280806
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	35.55	Nov 21 2013	0280807
0363201	FUJITSU COMPUTER PRODUCTS AMERICA, INC. Dallas, TX 75284-1850	SUPPLIES - GENERAL fujitsu computer products america, inc.	863.00	Nov 21 2013	0280808
0221621	GLOBAL GOV/ED SOLUTIONS, INC. Atlanta, GA 31193-5311	SUPPLIES - GENERAL global gov/ed solutions, inc.	85.98	Nov 21 2013	0280809
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	153.60	Nov 21 2013	0280810
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENANCE-OTHER grainger industrial	668.58	Nov 21 2013	0280811
0038061	Pamela Grant Waxahachie, TX 75165	TRAVEL grant pamela	37.80	Nov 21 2013	0280812
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	16.50	Nov 21 2013	0280813
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	62.47	Nov 21 2013	0280813
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	36.90	Nov 21 2013	0280814
0363725	IMAGEN CLEANING SERVICE Grand Prairie, TX 75050	CONTRACT SER-OTHER imagen cleaning service	1,190.00	Nov 21 2013	0280815
0363725	IMAGEN CLEANING SERVICE Grand Prairie, TX 75050	CONTRACT SER-OTHER imagen cleaning service	18,746.17	Nov 21 2013	0280815
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	61.20	Nov 21 2013	0280816
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	78.62	Nov 21 2013	0280817
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	82.69	Nov 21 2013	0280818
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	220.80	Nov 21 2013	0280819

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0084390	LOCH NESS PRODUCTIONS Nederland, CO 80466-0924	RENTAL - PROGRAM loch ness productions	2,045.00	Nov 21 2013	0280820
0040894	MCKEE LUMBER Corsicana, TX 75110	SUPPLIES - GENERAL mckee lumber	93.04	Nov 21 2013	0280821
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	444.12	Nov 21 2013	0280821
0220394	MEDICAL TRAINING SOLUTIONS, INC. Seattle, WA 98127	SUPPLIES - GENERAL medical training solutions, inc.	945.00	Nov 21 2013	0280822
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	EVENTS - COMMUNITY midlothian chamber commerce	30.00	Nov 21 2013	0280823
0239836	MIDLOTHIAN DOWNTOWN BUSINESS ASSN Midlothian, TX 76065	COLLEGE DEVELOPMENT midlothian downtown business assn	20.00	Nov 21 2013	0280824
0041817	MIDLOTHIAN MIRROR Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS midlothian mirror	170.00	Nov 21 2013	0280825
0252999	MONOPRICE.COM Rancho Cucamonga, CA 91730	GRANT CONTROLLED SUPPLIES monoprice.com	109.19	Nov 21 2013	0280826
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	490.00	Nov 21 2013	0280827
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	13.50	Nov 21 2013	0280828
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	126.90	Nov 21 2013	0280828
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	147.60	Nov 21 2013	0280828
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	401.40	Nov 21 2013	0280828
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	49.14	Nov 21 2013	0280829
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	71.50	Nov 21 2013	0280830
0364020	PERSONAL COMPUTER STORE, INC. College Station, TX 77840	EQUIPMENT > 5000 personal computer store, inc.	6,538.00	Nov 21 2013	0280831
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,971.00	Nov 21 2013	0280832
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	SUPPLIES - GENERAL pitney bowes	424.06	Nov 21 2013	0280833
0041031	POLK Corsicana, TX 75110	MEMBERSHIPS/DUES polk	71.00	Nov 21 2013	0280834
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	152.00	Nov 21 2013	0280835
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	1,247.24	Nov 21 2013	0280835
0335797	RESCUE SAFETY PRODUCTS McKinney, TX 75071-6732	SUPPLIES - GENERAL rescue safety products	3,979.00	Nov 21 2013	0280836

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0042640	SACJTC Prestonsburg, KY 41653-1368	MEMBERSHIPS-INSTITUTIONAL sacjtc	100.00	Nov 21 2013	0280837
0043700	SCOTT ELECTRIC Greensburg, PA 15601-0899	MAINTENANCE-OTHER scott electric	262.50	Nov 21 2013	0280838
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	25.38	Nov 21 2013	0280839
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	112.77	Nov 21 2013	0280839
0225015	DUPLICATE SHI Dallas, TX 75284-7434	MAINTENANCE-RS6000 shi	164.20	Nov 21 2013	0280840
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	170.30	Nov 21 2013	0280841
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	75.04	Nov 21 2013	0280842
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry,	2,988.00	Nov 21 2013	0280843
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	36.90	Nov 21 2013	0280844
0148621	SOURCE4 Roanoke, VA 24018	SUPPLIES - GENERAL source4	165.13	Nov 21 2013	0280845
0102104	Sherry Stewart Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE stewart sherry s	1,062.86	Nov 21 2013	0280846
0102104	Sherry Stewart Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT stewart sherry s	1,062.86	Nov 21 2013	0280846
0364047	TACTICAL MEDICAL SOLUTIONS INC. Anderson, SC 29625-1409	SUPPLIES - GENERAL tactical medical solutions inc.	399.91	Nov 21 2013	0280847
0042354	TCCTA Austin, TX 78735-8916	MEMBERSHIPS-INSTITUTIONAL tccta	500.00	Nov 21 2013	0280848
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	STATE COURSE HOSTING FEES texas commission on fire protection	85.00	Nov 21 2013	0280849
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	21.00	Nov 21 2013	0280850
0196311	THOMSON WEST Carol Stream, IL 60197-6292	SUPPLIES - GENERAL thomson west	289.00	Nov 21 2013	0280851
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	75.00	Nov 21 2013	0280852
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	75.00	Nov 21 2013	0280852
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	119.85	Nov 21 2013	0280852
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16.50	Nov 21 2013	0280853
0364841	TYPHON GROUP LLC Metairie, LA 70001	SOFTWARE typhon group llc	500.00	Nov 21 2013	0280854

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0364841	TYPHON GROUP LLC Metairie, LA 70001	SUPPLIES - GENERAL typhon group llc	500.00	Nov 21 2013	0280854
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	18.00	Nov 21 2013	0280855
0184091	VIRCO Dallas, TX 75267-7610	SUPPLIES - GENERAL virco	449.40	Nov 21 2013	0280856
0236427	Holly Wait Corsicana, TX 75110	TRAVEL wait holly beasley	112.69	Nov 21 2013	0280857
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	2,200.00	Nov 21 2013	0280858
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	72.93	Nov 21 2013	0280859
0364373	Melanie Miller Ennis, TX 75119	A/R STUDENTS miller melanie a	386.00	Nov 21 2013	0280871
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	231.00	Nov 21 2013	0280879
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	14.49	Nov 21 2013	0280880
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	3.49	Nov 21 2013	0280881
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,385.27	Nov 21 2013	0280882
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,385.27	Nov 21 2013	0280882
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,385.27	Nov 21 2013	0280882
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,385.27	Nov 21 2013	0280882
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	188.10	Nov 21 2013	0280883
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Nov 21 2013	0280884
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	Nov 21 2013	0280884
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Nov 21 2013	0280884
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Nov 21 2013	0280884
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Nov 21 2013	0280884
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.21	Nov 21 2013	0280884
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Nov 21 2013	0280884

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Nov 21 2013	0280884
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Nov 21 2013	0280884
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	229.00	Nov 21 2013	0280884
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Nov 21 2013	0280884
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Nov 21 2013	0280884
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Nov 21 2013	0280884
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.88	Nov 21 2013	0280884
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	288.00	Nov 21 2013	0280884
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Nov 21 2013	0280884
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Nov 21 2013	0280884
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	425.39	Nov 21 2013	0280884
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	609.15	Nov 21 2013	0280884
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	678.64	Nov 21 2013	0280884
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	4,494.66	Nov 21 2013	0280886
0300454	Rosemary Bell Richland, TX 76681	TRAVEL bell rosemary m	112.50	Nov 21 2013	0280887
0251196	Karen Blackwell Corsicana, TX 75110	TRAVEL blackwell karen lanette	115.00	Nov 21 2013	0280888
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	COLLEGE DEVELOPMENT cason's flowers gifts	60.00	Nov 21 2013	0280889
0040625	CORSICANA AIR CONDITIONING Corsicana, TX 75110	MAINTENANCE-HVAC corsicana air conditioning	25.00	Nov 21 2013	0280890
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	1,495.99	Nov 21 2013	0280891
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	108.00	Nov 21 2013	0280893
0155457	DOCUMENT SOLUTIONS Tyler, TX 75703	MAINTENANCE-OTHER document solutions	112.99	Nov 21 2013	0280894
0206161	David Edwards Corsicana, TX 75110	TRAVEL edwards david lee	243.95	Nov 21 2013	0280895

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0251390	HIGHER ONE, INC. New Haven, CT 06511	REFUND DISBURSEMENTS higher one, inc.	29,925.00	Nov 21 2013	0280896
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	38.14	Nov 21 2013	0280897
0000437	Barbara Jones Ennis, TX 75119	MEALS jones barbara eileen	58.34	Nov 21 2013	0280897
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	58.34	Nov 21 2013	0280897
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	29.32	Nov 21 2013	0280898
0040837	CHAMBER COMMERCE-KERENS Kerens, TX 75144-0117	MEMBERSHIPS-INSTITUTIONAL kerens chamber commerce	100.00	Nov 21 2013	0280899
0024746	Darla Harwell Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT littrel darla s	1,063.54	Nov 21 2013	0280900
0232334	Fawn Trotter Red Oak, TX 75154	BEN-EDUC. REIMBURSEMENT martwick fawn brittni	1,063.54	Nov 21 2013	0280901
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	96.16	Nov 21 2013	0280902
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	183.31	Nov 21 2013	0280903
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	2,000.00	Nov 21 2013	0280904
0129719	Mary Neal Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT neal mary ruth	1,063.54	Nov 21 2013	0280905
0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL o'neal shellie k.	69.04	Nov 21 2013	0280906
0028607	Leeticia Owens Barry, TX 75102-3726	TRAVEL owens leeticia	115.00	Nov 21 2013	0280907
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	11.24	Nov 21 2013	0280908
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	37.65	Nov 21 2013	0280908
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	131.25	Nov 21 2013	0280909
0043251	TACC Austin, TX 78701	COLLEGE DEVELOPMENT tacc	38,810.00	Nov 21 2013	0280910
0043251	TACC Austin, TX 78701	MEMBERSHIPS-INSTITUTIONAL tacc	38,810.00	Nov 21 2013	0280910
0019356	Glenda Terry Corsicana, TX 75110	MEALS terry glenda rae	10.19	Nov 21 2013	0280911
0227290	TEXAS COMMUNITY COLLEGE EDUCATION INITIATIVE Austin, TX 78701	COLLEGE DEVELOPMENT texas community college education initiative	3,666.00	Nov 21 2013	0280912
0196311	THOMSON WEST Carol Stream, IL 60197-6292	SUPPLIES - GENERAL thomson west	289.00	Nov 21 2013	0280913

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0362191	Jonathan Kelley Desoto, TX 75115	A/R STUDENTS kelley jonathan l	305.00	Nov 21 2013	0280920
0323887	Ju Li Fairfield, TX 75840	A/R STUDENTS li ju chang	150.00	Nov 21 2013	0280921
0361399	Jesutobiloba Osula Corsicana, TX 75110	A/R STUDENTS osula jesutobildba joseph	244.50	Nov 21 2013	0280922
0361399	Jesutobiloba Osula Corsicana, TX 75110	A/R STUDENTS osula jesutobildba joseph	550.00	Nov 21 2013	0280922
0360648	Keyoka Smith Dallas, TX 75217	A/R STUDENTS smith keyoka	8.00	Nov 21 2013	0280923
0341045	Jeffrey Gosnell St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	600.00	Nov 21 2013	0280926
0328329	Alexandra Breedlove Oakwood, TX 75855	A/R - ROOM AND BOARD breedlove alexandra	239.71	Nov 22 2013	0280930
0352629	Jasmine Jackson Longview, TX 75602	A/R - ROOM AND BOARD jackson jasmine j	239.71	Nov 22 2013	0280938
0322417	Chad Skiles Waxahachie, TX 75165	A/R STUDENTS skiles chad	71.00	Nov 22 2013	0280943
0342534	John White Dallas, TX 75217	A/R - ROOM AND BOARD white john h	214.71	Nov 22 2013	0280944
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Nov 22 2013	0280945
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	339.72	Nov 22 2013	0280946
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Nov 22 2013	0280947
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Nov 22 2013	0280947
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	570.00	Nov 22 2013	0280948
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Nov 22 2013	0280949
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,240.48	Nov 22 2013	0280950
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	145.00	Nov 22 2013	0280951
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	75.00	Nov 22 2013	0280952
0346125	Sierrah Brown Dallas, TX 75237	A/R - ROOM AND BOARD brown sierrah m	265.08	Dec 4 2013	0280965
0358794	Jemesha Francis Lancaster, TX 75134	A/R - ROOM AND BOARD francis jemesha s	151.72	Dec 4 2013	0280969
0328663	Sara Fredrick Waxahachie, TX 75165	A/R STUDENTS fredrick sara r	288.00	Dec 4 2013	0280970

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0332612	Tyree Jones Dallas, TX 75241	A/R - ROOM AND BOARD jones tyree d	34.80	Dec 4 2013	0280980
0357928	Rickay Levi Waco, TX 76708	A/R STUDENTS levi rickay s	140.00	Dec 4 2013	0280983
0360828	Leerick McKenzie Brownsboro, TX 75756	A/R STUDENTS mckenzie leerick d	8.00	Dec 4 2013	0280985
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	250.00	Dec 5 2013	0280992
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Dec 5 2013	0280993
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Dec 5 2013	0280993
0147228	Daniel Moya St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	930.00	Dec 5 2013	0280996
0302480	David Worthery St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	190.00	Dec 5 2013	0280997
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	267.16	Dec 5 2013	0280998
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	568.94	Dec 5 2013	0280999
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	156.72	Dec 5 2013	0281000
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	4,790.31	Dec 5 2013	0281001
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	78.36	Dec 5 2013	0281002
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	639.17	Dec 5 2013	0281003
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	169.13	Dec 5 2013	0281004
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	186.58	Dec 5 2013	0281005
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,008.46	Dec 5 2013	0281006
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	128.51	Dec 5 2013	0281007
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	129.55	Dec 5 2013	0281008
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	743.13	Dec 5 2013	0281009
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	123.76	Dec 5 2013	0281010
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	114.45	Dec 5 2013	0281011

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	179.48	Dec 5 2013	0281012
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	110.04	Dec 5 2013	0281013
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	EVENTS - COMMUNITY affordable affairs catering	245.00	Dec 5 2013	0281014
0090979	ALIBRIS Chicago, IL 60675-6046	BOOKS alibris	218.60	Dec 5 2013	0281015
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	232.22	Dec 5 2013	0281016
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	360.48	Dec 5 2013	0281017
0002173	Julie Arteaga Corsicana, TX 75151	SUPPLIES - GENERAL arteaga julie angelia	15.00	Dec 5 2013	0281018
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	56.06	Dec 5 2013	0281019
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	2,181.07	Dec 5 2013	0281019
0030058	Michelle Bailey Corsicana, TX 75110	TRAVEL bailey michelle lyn	126.00	Dec 5 2013	0281020
0207246	BEARCOM OPERATING LP Dallas, TX 75320-0600	EQUIPMENT <5000 bearcom operating lp	2,214.02	Dec 5 2013	0281021
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Dec 5 2013	0281022
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Dec 5 2013	0281023
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Dec 5 2013	0281024
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	248.48	Dec 5 2013	0281025
0046281	Donna Brown Midlothian, TX 75065	RENTAL - OTHER brown donna	1,235.19	Dec 5 2013	0281026
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	190.00	Dec 5 2013	0281027
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	78,000.00	Dec 5 2013	0281028
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	783.75	Dec 5 2013	0281029
0003941	Debra Valek Corsicana, TX 75110	SUPPLIES - GENERAL carter debra dawn	15.00	Dec 5 2013	0281030
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	76.85	Dec 5 2013	0281031
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	77.18	Dec 5 2013	0281031

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0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw-government	215.69	Dec 5 2013	0281031
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	294.34	Dec 5 2013	0281031
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	1,805.86	Dec 5 2013	0281031
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	20,879.88	Dec 5 2013	0281032
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	3.30	Dec 5 2013	0281033
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	190.15	Dec 5 2013	0281033
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	517.50	Dec 5 2013	0281033
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CONTROLLED SUPPLIES corsicana welding supplies	15,504.60	Dec 5 2013	0281033
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	1,500.00	Dec 5 2013	0281034
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	891.66	Dec 5 2013	0281035
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,274.99	Dec 5 2013	0281035
0010753	Amy Dojahn Ennis, TX 75119	TRAVEL dojahn amy leigh	177.30	Dec 5 2013	0281036
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Dec 5 2013	0281037
0052693	EBSCO SUBSCRIPTION SERVICES Birmingham, AL 35283	SUBSCRIPTIONS - PAPER ebSCO subscription services	9,594.49	Dec 5 2013	0281038
0230372	THERMO FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific research	109.38	Dec 5 2013	0281039
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	31.49	Dec 5 2013	0281040
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	236.31	Dec 5 2013	0281040
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	111.44	Dec 5 2013	0281041
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Dec 5 2013	0281041
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Dec 5 2013	0281042
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Dec 5 2013	0281042
0221621	GLOBAL GOV/ED SOLUTIONS, INC. Atlanta, GA 31193-5311	SUPPLIES - GENERAL global gov't. education solutions inc.	5.99	Dec 5 2013	0281043

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING/PROMOTIONS greenworx printing	26.72	Dec 5 2013	0281044
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	52.94	Dec 5 2013	0281044
0093082	GRAND LODGE I. O. O. F TEXAS Corsicana, TX 75110	COLLEGE DEVELOPMENT ioof grand lodge	1,800.00	Dec 5 2013	0281045
0316453	Floretta Jones Red Oak, TX 75154	TRAVEL jones floretta l	52.92	Dec 5 2013	0281046
0316453	Floretta Jones Red Oak, TX 75154	TRAVEL jones floretta l	92.61	Dec 5 2013	0281046
0000441	Pamela Jordan Teague, TX 75860	MEALS jordan pamela kay	48.97	Dec 5 2013	0281047
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	29.25	Dec 5 2013	0281048
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	549.93	Dec 5 2013	0281049
0263038	LARAS' HOUSE Mexia, TX 76667-0190	COLLEGE DEVELOPMENT laras' house	150.00	Dec 5 2013	0281050
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	13.50	Dec 5 2013	0281051
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	635.00	Dec 5 2013	0281052
0040904	CHAMBER COMMERCE-MEXIA Mexia, TX 76667-0352	COLLEGE DEVELOPMENT mexia chamber commerce	250.00	Dec 5 2013	0281053
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	462.18	Dec 5 2013	0281054
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	413.96	Dec 5 2013	0281055
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	POSTAGE navarro college auxiliary navarro college	51.60	Dec 5 2013	0281056
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college auxiliary navarro college	51.60	Dec 5 2013	0281056
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	2,419.16	Dec 5 2013	0281057
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	4.50	Dec 5 2013	0281058
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	271.62	Dec 5 2013	0281058
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	AWARDS navarro college store	319.98	Dec 5 2013	0281058
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable tv	72.43	Dec 5 2013	0281059
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	49.14	Dec 5 2013	0281060

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0111463	Shellie O'Neal Corsicana, TX 75110	EVENTS-MUSICAL o'neal shellie k.	123.60	Dec 5 2013	0281061
0153425	Heath Oakley Rice, TX 75155	TRAVEL-STAFF DEVELOPMENT oakley heath wilburn	55.00	Dec 5 2013	0281062
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	41.47	Dec 5 2013	0281063
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Dec 5 2013	0281064
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	30.00	Dec 5 2013	0281066
0335797	RESCUE SAFETY PRODUCTS McKinney, TX 75071-6732	GRANT CONTROLLED SUPPLIES rescue safety products	16,021.00	Dec 5 2013	0281067
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	282.15	Dec 5 2013	0281068
0262508	SCHOOL OUTFITTERS Cincinnati, OH 45212-3724	SUPPLIES - GENERAL school outfitters	2,562.41	Dec 5 2013	0281069
0262666	SCRIP-SAFE Loveland, OH 45140	SUPPLIES - GENERAL scrip-safe	1,907.90	Dec 5 2013	0281070
0225015	DUPLICATE SHI Dallas, TX 75284-7434	SOFTWARE shi	1,103.00	Dec 5 2013	0281071
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	98.78	Dec 5 2013	0281072
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	60.90	Dec 5 2013	0281073
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	107.76	Dec 5 2013	0281074
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	119.91	Dec 5 2013	0281074
0113660	TARRANT COUNTY COLLEGE-NW Fort Worth, TX 76179	LEASE - DRIVE TRACK tarrant county college-nw	300.00	Dec 5 2013	0281075
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	44.82	Dec 5 2013	0281076
0361978	TLD HOLDINGS, LLC Garland, TX 75042	WORKSHOPS tld holdings, llc	300.00	Dec 5 2013	0281077
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	26.57	Dec 5 2013	0281078
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,191.94	Dec 5 2013	0281079
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	106.70	Dec 5 2013	0281080
0253805	W. T. COX Shallotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	1,344.00	Dec 5 2013	0281081
0253805	W. T. COX Shallotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	1,346.85	Dec 5 2013	0281081

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0253805	W. T. COX Shalotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	2,514.67	Dec 5 2013	0281081
0038357	Natalie Dowd Corsicana, TX 75110	SUPPLIES - GENERAL wallace natalie nicole	15.00	Dec 5 2013	0281082
0038357	Natalie Dowd Corsicana, TX 75110	TRAVEL wallace natalie nicole	45.10	Dec 5 2013	0281082
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	50.97	Dec 5 2013	0281083
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	213.30	Dec 5 2013	0281083
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	COLLEGE DEVELOPMENT waxahachie daily light	975.00	Dec 5 2013	0281085
0036163	Glenda Webb Corsicana, TX 75110	TRAVEL webb glenda sue	124.70	Dec 5 2013	0281086
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	847.82	Dec 5 2013	0281087
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,888.79	Dec 12 2013	0281115
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	271.88	Dec 12 2013	0281116
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	825.00	Dec 12 2013	0281117
0147140	COPY CENTER Corsicana, TX 75110	ADVERTISING/PROMOTIONS copy center	578.32	Dec 12 2013	0281118
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-1,351.80	Dec 12 2013	0281119
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	24.46	Dec 12 2013	0281119
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	228.00	Dec 12 2013	0281119
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	380.23	Dec 12 2013	0281119
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	463.36	Dec 12 2013	0281119
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	831.52	Dec 12 2013	0281119
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	28.82	Dec 12 2013	0281120
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	57.10	Dec 12 2013	0281120
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Dec 12 2013	0281120
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Dec 12 2013	0281120

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	208.79	Dec 12 2013	0281120
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Dec 12 2013	0281120
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Dec 12 2013	0281120
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	277.44	Dec 12 2013	0281120
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	288.00	Dec 12 2013	0281120
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Dec 12 2013	0281120
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	405.88	Dec 12 2013	0281120
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	680.12	Dec 12 2013	0281120
0328511	Samuel Blank Midlothian, TX 76065	A/R STUDENTS blank samuel jonathan	141.36	Dec 12 2013	0281121
0296726	Elizabeth Martinez Waxahachie, TX 75167	A/R STUDENTS martinez elizabeth	125.00	Dec 12 2013	0281123
0330158	Rachel Prim Corsicana, TX 75110	A/R STUDENTS prim rachel l	41.25	Dec 12 2013	0281126
0303940	Jacob Rheal Waxahachie, TX 75167	A/R STUDENTS rheal jacob b	264.00	Dec 12 2013	0281127
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,491.78	Dec 12 2013	0281130
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	1,444.00	Dec 12 2013	0281131
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.02	Dec 12 2013	0281132
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.14	Dec 12 2013	0281133
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	133.68	Dec 12 2013	0281134
0257737	APPROVED BACKFLOW TESTING Waxahachie, TX 75165	MAINTENANCE-OTHER approved backflow testing	200.00	Dec 12 2013	0281135
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	40.60	Dec 12 2013	0281136
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	30.21	Dec 12 2013	0281137
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b&h photo-video-pro audio	1,194.51	Dec 12 2013	0281138
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	SUPPLIES - GENERAL brazos valley equipment	7.47	Dec 12 2013	0281139

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0324389	Kyle Buckley Ennis, TX 75119	TRAVEL buckley kyle thompson	96.21	Dec 12 2013	0281140
0046613	C G WHOLESAL Dallas, TX 75238	UNIFORMS c g wholesale	303.54	Dec 12 2013	0281141
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	SUPPLIES - GENERAL cason's flowers gifts	53.00	Dec 12 2013	0281142
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	251.92	Dec 12 2013	0281143
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	634.15	Dec 12 2013	0281143
0172808	CINTAS FIRST AID SAFETY Cincinnati, OH 45263-1025	SUPPLIES - GENERAL cintas first aid safety	128.46	Dec 12 2013	0281144
0332342	CONVERGINT TECHNOLOGIES, LLC Chicago, IL 60678-1352	MAINTENANCE-OTHER convergint technologies, llc	577.76	Dec 12 2013	0281145
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	70.00	Dec 12 2013	0281146
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	2,418.00	Dec 12 2013	0281147
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	4,033.56	Dec 12 2013	0281148
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	16.48	Dec 12 2013	0281149
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	2,641.80	Dec 12 2013	0281150
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	58.62	Dec 12 2013	0281151
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	36.50	Dec 12 2013	0281152
0042299	ELECTRICO, INC. Corsicana, TX 75151-3097	MAINTENANCE-HVAC electrico, inc.	1,304.56	Dec 12 2013	0281153
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	388.60	Dec 12 2013	0281154
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	1,099.20	Dec 12 2013	0281154
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	33.30	Dec 12 2013	0281155
0090023	FUSION CONNECT Grapevine, TX 76099-9734	TELEPHONE-SERVICE fusion connect	5.33	Dec 12 2013	0281156
0090023	FUSION CONNECT Grapevine, TX 76099-9734	TELEPHONE-SERVICE fusion connect	20.43	Dec 12 2013	0281156
0090023	FUSION CONNECT Grapevine, TX 76099-9734	TELEPHONE-SERVICE fusion connect	34.02	Dec 12 2013	0281156
0090023	FUSION CONNECT Grapevine, TX 76099-9734	TELEPHONE-SERVICE fusion connect	1,130.17	Dec 12 2013	0281156

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0149642	GAMMA TECH Albuquerque, NM 87112	RENTAL - PROGRAM gamma tech	170.50	Dec 12 2013	0281157
0167584	DO NOT USE GLOBAL INDUSTRIAL Charlotte, NC 28290-5713	EQUIPMENT <5000 global industrial	242.66	Dec 12 2013	0281158
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	169.00	Dec 12 2013	0281159
0194219	Carrie Hart Mexia, TX 76667	TRAVEL hart carrie a	65.70	Dec 12 2013	0281160
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	46.43	Dec 12 2013	0281161
0264157	Tonya Hill Dallas, TX 75217	TRAVEL hill tonya marie	234.00	Dec 12 2013	0281162
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	44.57	Dec 12 2013	0281163
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	50.11	Dec 12 2013	0281163
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	52.59	Dec 12 2013	0281163
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	56.29	Dec 12 2013	0281163
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	216.00	Dec 12 2013	0281163
0044046	Donald Jock Corsicana, TX 75109	TRAVEL jock donald r	20.70	Dec 12 2013	0281164
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	TRAVEL jones-albercrombie sigrid s	189.00	Dec 12 2013	0281165
0081002	K S TIRE TOWING RECOVERY Corsicana, TX 75110	MAINTENANCE-VEHICLES k s tire towing recovery	85.00	Dec 12 2013	0281166
0023898	Anna Kantor Mexia, TX 76667	SACS kantor anna s	28.35	Dec 12 2013	0281167
0023898	Anna Kantor Mexia, TX 76667	SACS kantor anna s	56.70	Dec 12 2013	0281167
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	237.60	Dec 12 2013	0281167
0223761	Catherine Kraft Houston, TX 77043	TRAVEL kraft catherine	171.90	Dec 12 2013	0281168
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	164.32	Dec 12 2013	0281169
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	11,633.32	Dec 12 2013	0281170
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	18.90	Dec 12 2013	0281171
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	200.00	Dec 12 2013	0281172

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0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	325.00	Dec 12 2013	0281172
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	75.60	Dec 12 2013	0281173
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	27.00	Dec 12 2013	0281174
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	108.90	Dec 12 2013	0281174
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	116.55	Dec 12 2013	0281174
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	264.15	Dec 12 2013	0281174
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	757.59	Dec 12 2013	0281175
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Dec 12 2013	0281176
0000544	Jeremy Pereira Corsicana, TX 75110	TRAVEL pereira jeremy j.	40.50	Dec 12 2013	0281177
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	40.50	Dec 12 2013	0281178
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	66.81	Dec 12 2013	0281178
0303469	Angela Phoenix Frost, TX 76641	TRAVEL phoenix angela renee	31.61	Dec 12 2013	0281179
0225201	Jodi Price Waxahachie, TX 75165	TRAVEL price jodi	640.56	Dec 12 2013	0281180
0225201	Jodi Price Waxahachie, TX 75165	TRAVEL-STAFF COMPETITIVE price jodi	640.56	Dec 12 2013	0281180
0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042	MEMBERSHIPS/DUES productivity center	295.00	Dec 12 2013	0281181
0228267	RR DONNELLEY Dallas, TX 75373-0216	SUPPLIES - GENERAL r r donnelley	599.13	Dec 12 2013	0281182
0289173	Brittnee Ransberger Corsicana, TX 75110	TRAVEL ransberger brittnee danielle	37.62	Dec 12 2013	0281183
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	28.19	Dec 12 2013	0281184
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	335.27	Dec 12 2013	0281184
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	9.98	Dec 12 2013	0281185
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	19.95	Dec 12 2013	0281185
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	145.59	Dec 12 2013	0281185

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0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	262.44	Dec 12 2013	0281185
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	MAINTENANCE-RS6000 shi-government solutions	164.20	Dec 12 2013	0281186
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	SUPPLIES - GENERAL shi-government solutions	186.04	Dec 12 2013	0281186
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	50.75	Dec 12 2013	0281187
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	SUPPLIES - GENERAL sound productions	201.80	Dec 12 2013	0281188
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	26.55	Dec 12 2013	0281189
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	37.80	Dec 12 2013	0281189
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	79.65	Dec 12 2013	0281189
0113660	TARRANT COUNTY COLLEGE-NW Fort Worth, TX 76179	LEASE - DRIVE TRACK tarrant county college-nw	300.00	Dec 12 2013	0281190
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	51.30	Dec 12 2013	0281191
0069303	Sharon Thomas Corsicana, TX 75109	TRAVEL thomas sharon m	117.00	Dec 12 2013	0281192
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	78.83	Dec 12 2013	0281193
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	162.00	Dec 12 2013	0281194
0038357	Natalie Dowd Corsicana, TX 75110	TRAVEL wallace natalie nicole	44.79	Dec 12 2013	0281195
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	764.60	Dec 12 2013	0281196
0104998	Sharon Wright Waxahachie, TX 75165	TRAVEL wright sharon j.	198.00	Dec 12 2013	0281197
0365310	COUNTERMEASURE CONSULTING GROUP, LLC Frisco, TX 75035	CONTRACT SER-OTHER countermeasure consulting group, llc	5,610.82	Dec 17 2013	0281201
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Dec 17 2013	0281202
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	339.72	Dec 17 2013	0281203
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Dec 17 2013	0281204
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Dec 17 2013	0281204
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	570.00	Dec 17 2013	0281205

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0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Dec 17 2013	0281206
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,416.67	Dec 17 2013	0281207
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	145.00	Dec 17 2013	0281208
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	75.00	Dec 17 2013	0281209
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	468.28	Dec 19 2013	0281210
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	93.99	Dec 19 2013	0281211
0055326	ACE FULLFILLMENT SERVICE Boston, MA 02241-8762	TESTING ace fullfillment service	368.00	Dec 19 2013	0281212
0289100	Claudia Altamira Corsicana, TX 75110	CONTRACT SER-OFFICIALS altamira claudia	120.00	Dec 19 2013	0281213
0196381	ANNIE'S GARDEN Purdon, TX 76679	EVENTS - SPECIAL annie's garden	214.00	Dec 19 2013	0281214
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	162.62	Dec 19 2013	0281215
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	178.84	Dec 19 2013	0281215
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	210.00	Dec 19 2013	0281215
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	220.59	Dec 19 2013	0281215
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	12.99	Dec 19 2013	0281216
0240438	BAT FIRE SECURITY Waxahachie, TX 75168	CAMPUS ALERT SYSTEM bat	383.40	Dec 19 2013	0281217
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Dec 19 2013	0281218
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Dec 19 2013	0281219
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	496.96	Dec 19 2013	0281220
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Dec 19 2013	0281221
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	SUPPLIES - GENERAL brazos valley equipment	50.04	Dec 19 2013	0281222
0046613	C G WHOLESALE Dallas, TX 75238	UNIFORMS c g wholesale	157.97	Dec 19 2013	0281223
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	128.55	Dec 19 2013	0281224

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0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	EVENTS - SPECIAL cason's flowers gifts	75.00	Dec 19 2013	0281225
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	179.58	Dec 19 2013	0281226
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	1,902.45	Dec 19 2013	0281226
0279984	Kitty Clark Coolidge, TX 76635	BEN-EDUC. REIMBURSEMENT clark kitty ann	780.00	Dec 19 2013	0281227
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	638.32	Dec 19 2013	0281228
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	346.14	Dec 19 2013	0281229
0084736	CORSICANA-NAVARRO COUNTY Corsicana, TX 75110	FEES - MENINGITIS corsicana-navarro county	516.00	Dec 19 2013	0281230
0030157	Lonnie Creager Ennis, TX 75119	TRAVEL creager lonnie ross	177.80	Dec 19 2013	0281231
0030157	Lonnie Creager Ennis, TX 75119	TRAVEL-STAFF COMPETITIVE creager lonnie ross	177.80	Dec 19 2013	0281231
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	177.74	Dec 19 2013	0281232
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	3,043.84	Dec 19 2013	0281233
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	14.98	Dec 19 2013	0281234
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	30.25	Dec 19 2013	0281234
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	258.64	Dec 19 2013	0281234
0000328	Lisa Dillman Corsicana, TX 75110	TRAVEL dillman lisa c.	279.78	Dec 19 2013	0281234
0225840	Cassandra Dillon Ennis, TX 75120	TRAVEL dillon cassandra	225.00	Dec 19 2013	0281235
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	891.66	Dec 19 2013	0281236
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,274.99	Dec 19 2013	0281236
0221626	DISH NETWORK Palatine, IL 60094-4063	MAINTENANCE-OTHER dish network	61.62	Dec 19 2013	0281237
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-VEHICLES east texas golf cars	229.95	Dec 19 2013	0281238
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-VEHICLES east texas golf cars	1,144.45	Dec 19 2013	0281238
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	MAINTENANCE-COLLEAGUE ellucian, inc.	250.00	Dec 19 2013	0281239

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0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	MAINTENANCE-COLLEAGUE ellucian, inc.	450.00	Dec 19 2013	0281239
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	ADVERTISING/PROMOTIONS ennis daily news	528.00	Dec 19 2013	0281240
0372963	Elizabeth Farish Fairfield, TX 75840	COLLEGE DEVELOPMENT farish elizabeth g.	196.00	Dec 19 2013	0281241
0353963	Vicky Ferguson Center, TX 75935	TRAVEL-STAFF DEVELOPMENT ferguson vicky jean	213.00	Dec 19 2013	0281242
0363377	Judith Fiorenza Midlothian, TX 76065	TRAVEL fiorenza judith elane	114.40	Dec 19 2013	0281243
0130737	Rodney Haedge Corsicana, TX 75110	SUPPLIES - GENERAL haedge rodney w	378.78	Dec 19 2013	0281244
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT hanes carol	204.00	Dec 19 2013	0281245
0042594	Carla Harris Corsicana, TX 75110	TRAVEL harris carla	141.80	Dec 19 2013	0281246
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	259.45	Dec 19 2013	0281247
0340643	HILLJE MUSIC CENTERS, LLC Boerne, TX 78006	SUPPLIES - GENERAL hillje music centers, llc	95.00	Dec 19 2013	0281248
0042030	Harold Housley Corsicana, TX 75109	COLLEGE DEVELOPMENT housley harold l	130.08	Dec 19 2013	0281249
0044046	Donald Jock Corsicana, TX 75109	TRAVEL jock donald r	206.10	Dec 19 2013	0281250
0041978	KAND RADIO Cameron, TX 76520-0832	ADVERTISING/PROMOTIONS kand radio	1,000.00	Dec 19 2013	0281251
0223761	Catherine Kraft Houston, TX 77043	TRAVEL-STAFF COMPETITIVE kraft catherine	238.50	Dec 19 2013	0281252
0083503	Stuart Lamb Corsicana, TX 75110	TRAVEL lamb stuart d	32.87	Dec 19 2013	0281253
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	120.35	Dec 19 2013	0281254
0041740	LITTLE RED SCHOOLHOUSE Corsicana, TX 75110	CHILDCARE little red schoolhouse	90.00	Dec 19 2013	0281255
0041740	LITTLE RED SCHOOLHOUSE Corsicana, TX 75110	CHILDCARE little red schoolhouse	170.00	Dec 19 2013	0281255
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	371.20	Dec 19 2013	0281256
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	40,956.00	Dec 19 2013	0281257
0003279	Matthew Miller Wortham, TX 76693	TRAVEL-STAFF DEVELOPMENT miller matthew barton	485.45	Dec 19 2013	0281258
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak	68.50	Dec 19 2013	0281259

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0013911	Suzanne Plyer Blooming Grove, TX 76626	EVENTS - SPECIAL plyer suzanne renee	3,600.00	Dec 19 2013	0281260
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	152.00	Dec 19 2013	0281261
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	1,247.24	Dec 19 2013	0281261
0237913	Manuel Rivas Powell, TX 75153	CONTRACT SER-OFFICIALS rivas manuel i	100.00	Dec 19 2013	0281262
0032751	Sina Ruiz Corsicana, TX 75110	SUPPLIES - RESEARCH ruiz sina songao	84.00	Dec 19 2013	0281263
0094772	SACSCOC Decatur, GA 30033-4097	SACS sacs	750.00	Dec 19 2013	0281264
0353419	SCRIP, INC. Palatine, IL 60055-7615	SUPPLIES - GENERAL scrip, inc.	707.88	Dec 19 2013	0281265
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	96.66	Dec 19 2013	0281266
0335865	SERVICE STEEL WAREHOUSE Dallas, TX 75284-3965	SUPPLIES - GENERAL service steel warehouse	2,856.00	Dec 19 2013	0281267
0086254	Sheri Short Corsicana, TX 75109	MEALS short sheri a	82.82	Dec 19 2013	0281268
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	82.82	Dec 19 2013	0281268
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	126.00	Dec 19 2013	0281269
0148621	SOURCE4 Roanoke, VA 24018	SUPPLIES - GENERAL source4	395.00	Dec 19 2013	0281270
0198997	SWANK MOTION PICTURES, INC. Chicago, IL 60674	EVENTS-BULLDOG BASH swank motion pictures inc.	190.00	Dec 19 2013	0281271
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	31.86	Dec 19 2013	0281272
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	STATE COURSE HOSTING FEES texas commission on fire protection	85.00	Dec 19 2013	0281273
0221882	TEXAS DEPT. STATE SERVICES Arlington, TX 76013	STATE COURSE HOSTING FEES texas dept. state services	60.00	Dec 19 2013	0281274
0221882	TEXAS DEPT. STATE SERVICES Arlington, TX 76013	STATE COURSE HOSTING FEES texas dept. state services	60.00	Dec 19 2013	0281275
0221882	TEXAS DEPT. STATE SERVICES Arlington, TX 76013	STATE COURSE HOSTING FEES texas dept. state services	30.00	Dec 19 2013	0281276
0041145	TEXAS EDUCATION AGENCY Austin, TX 78711-3817	TESTING texas education agency	255.00	Dec 19 2013	0281277
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	80.84	Dec 19 2013	0281278
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies unlimited trophies	114.00	Dec 19 2013	0281279

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0137684	TTCCDA Beeville, TX 78104-4374	TRAVEL-STUDENT ttccda	779.00	Dec 19 2013	0281280
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	COLLEGE DEVELOPMENT waxahachie daily light	112.50	Dec 19 2013	0281281
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	1,735.50	Dec 19 2013	0281281
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	72.93	Dec 19 2013	0281282
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	COLLEGE DEVELOPMENT wni newspaper,	300.00	Dec 19 2013	0281283
0281055	Latisha Castro Desoto, TX 75115	A/R STUDENTS castro latisha	220.00	Dec 19 2013	0281284
0309565	Daniel Waishes Blooming Grove, TX 76626	A/R STUDENTS waishes daniel dryden	948.00	Dec 19 2013	0281291
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Dec 19 2013	0281293
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	12.60	Dec 19 2013	0281293
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	16.50	Dec 19 2013	0281293
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Dec 19 2013	0281293
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	25.00	Dec 19 2013	0281293
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	55.00	Dec 19 2013	0281293
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	80.00	Dec 19 2013	0281293
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	82.50	Dec 19 2013	0281293
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	176.00	Dec 19 2013	0281293
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	192.50	Dec 19 2013	0281293
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	264.00	Dec 19 2013	0281293
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	291.90	Dec 19 2013	0281293
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	401.50	Dec 19 2013	0281293
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	918.50	Dec 19 2013	0281293
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	862.35	Dec 19 2013	0281294

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0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	1,140.89	Dec 19 2013	0281294
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	3.50	Dec 19 2013	0281295
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,854.84	Dec 19 2013	0281296
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,854.84	Dec 19 2013	0281296
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,854.84	Dec 19 2013	0281296
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,854.84	Dec 19 2013	0281296
0206629	JAYNES, REITMEIER, BOYD THERRELL, P. C. Waco, TX 76714-7616	CONTRACT SER-OTHER jaynes, reitmeier, boyd therrell, p. c.	38,500.00	Dec 19 2013	0281297
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	170.99	Dec 19 2013	0281298
0300225	Matthew McDonald Midlothian, TX 76065	A/R STUDENTS mcdonald matthew p	314.00	Dec 19 2013	0281299
0196381	ANNIE'S GARDEN Purdon, TX 76679	SUPPLIES - GENERAL annie's garden	217.00	Dec 19 2013	0281301
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	62.00	Dec 19 2013	0281302
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	12,040.99	Dec 19 2013	0281303
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	9,911.32	Dec 19 2013	0281304
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	73.89	Dec 19 2013	0281305
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	141.74	Dec 19 2013	0281305
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	5,630.93	Dec 19 2013	0281306
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	11,114.98	Dec 19 2013	0281307
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	1,096.44	Dec 19 2013	0281308
0101380	DELL COMPUTER Dallas, TX 75267-6021	MAINTENANCE-RS6000 dell computer	857.77	Dec 19 2013	0281309
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	13,796.94	Dec 19 2013	0281310
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	247.21	Dec 19 2013	0281311
0080351	Brandon Ford Barry, TX 75102	BEN-EDUC. REIMBURSEMENT ford brandon matthew	1,063.54	Dec 19 2013	0281312

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0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,441.33	Dec 19 2013	0281313
0363725	IMAGEN CLEANING SERVICE Grand Prairie, TX 75050	CONTRACT SER-OTHER imagen cleaning service	1,190.00	Dec 19 2013	0281314
0363725	IMAGEN CLEANING SERVICE Grand Prairie, TX 75050	CONTRACT SER-OTHER imagen cleaning service	18,746.17	Dec 19 2013	0281314
0040547	KONE, INC. Moline, IL 61266-0429	MAINTENANCE-OTHER kone inc.	3,752.43	Dec 19 2013	0281315
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	25.65	Dec 19 2013	0281316
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	121.50	Dec 19 2013	0281317
0353419	SCRIP, INC. Palatine, IL 60055-7615	GRANT CONTROLLED SUPPLIES scrip, inc.	4,770.59	Dec 19 2013	0281318
0236203	SUMMERS MILL RETREAT Belton, TX 76513	COLLEGE DEVELOPMENT summers mill retreat	922.00	Dec 19 2013	0281319
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	56,961.46	Dec 19 2013	0281320
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	21.24	Dec 19 2013	0281321
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	355.43	Dec 19 2013	0281321
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	355.43	Dec 19 2013	0281321
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	895.50	Dec 19 2013	0281321
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	895.50	Dec 19 2013	0281321
0296276	VICTORIAN SAMPLES FLORIST Corsicana, TX 75110	COLLEGE DEVELOPMENT victorian samples florist	155.00	Dec 19 2013	0281322
0236427	Holly Wait Corsicana, TX 75110	SPECIAL PROGRAMS wait holly beasley	9.96	Dec 19 2013	0281323
0236427	Holly Wait Corsicana, TX 75110	SUPPLIES - GENERAL wait holly beasley	14.97	Dec 19 2013	0281323
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	2,224.45	Dec 19 2013	0281324
0373136	ACCUSOURCE SOLUTIONS Fort Worth, TX 76161-0207	COLLEGE DEVELOPMENT accusource solutions	1,218.58	Dec 20 2013	0281325
0030058	Michelle Bailey Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT bailey michelle lyn	880.00	Dec 20 2013	0281326
0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	191.50	Dec 20 2013	0281327
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana cleaners laundry	533.50	Dec 20 2013	0281328

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0101482	Kellina Driver Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT driver kellina c	280.00	Dec 20 2013	0281329
0040732	CHAMBER COMMERCE-FAIRFIELD Fairfield, TX 75840	COLLEGE DEVELOPMENT fairfield chamber commerce	50.00	Dec 20 2013	0281330
0193346	FUN JUMP Corsicana, TX 75110	STUDENT ACTIVITIES fun jump	250.00	Dec 20 2013	0281331
0000653	Maryann Hailey Corsicana, TX 75110	TRAVEL hailey maryann t.	144.00	Dec 20 2013	0281332
0318960	Carol Hanes Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT hanes carol	1,063.54	Dec 20 2013	0281333
0246154	Johnny Ledford Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT ledford johnny	226.00	Dec 20 2013	0281334
0003279	Matthew Miller Wortham, TX 76693	BEN-EDUC. REIMBURSEMENT miller matthew barton	913.54	Dec 20 2013	0281335
0065613	Rita O'Brien Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT o'brien rita marie	913.54	Dec 20 2013	0281336
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT ruiz sina songao	420.00	Dec 20 2013	0281337
0360842	Marvin Singleton Waxahachie, TX 75168	A/R STUDENTS singleton marvin edward	255.00	Jan 3 2014	0281347
0266619	Evan Smith Corsicana, TX 75151	A/R STUDENTS smith evan c	2.00	Jan 3 2014	0281358
0131082	T-ADDPNP Kaufman, TX 75142	MEMBERSHIPS/DUES t-addpnp	180.00	Jan 7 2014	0281365
0246063	Zachary Hurley Purdon, TX 76679	A/R STUDENTS hurley zack f	246.50	Jan 8 2014	0281372
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,944.36	Jan 9 2014	0281373
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	271.88	Jan 9 2014	0281374
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	30,793.18	Jan 9 2014	0281375
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	5.20	Jan 9 2014	0281376
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Jan 9 2014	0281376
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Jan 9 2014	0281376
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.21	Jan 9 2014	0281376
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.54	Jan 9 2014	0281376
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Jan 9 2014	0281376

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Jan 9 2014	0281376
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	226.63	Jan 9 2014	0281376
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Jan 9 2014	0281376
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Jan 9 2014	0281376
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	247.60	Jan 9 2014	0281376
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Jan 9 2014	0281376
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Jan 9 2014	0281376
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Jan 9 2014	0281376
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Jan 9 2014	0281376
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	497.44	Jan 9 2014	0281376
0361027	Collin Kelsey Waxahachie, TX 75167	A/R STUDENTS 0361027, dean kelsey	150.00	Jan 9 2014	0283085
0366877	Nikki Allen Waxahachie, TX 75165	A/R STUDENTS allen nikki a	16.50	Jan 9 2014	0283087
0364847	Lisa Dimon Waxahachie, TX 75165	A/R STUDENTS dimon lisa	45.00	Jan 9 2014	0283088
0360365	Kristian Fater Waxahachie, TX 75167	A/R STUDENTS fater kristian d.	150.00	Jan 9 2014	0283089
0366599	Gene Johnson Seven Points, TX 75143	A/R STUDENTS johnson gene	16.50	Jan 9 2014	0283092
0248720	Thelma Johnson Seven Points, TX 75143	A/R STUDENTS johnson thelma mae	16.50	Jan 9 2014	0283093
0245902	Denissa Marta Tool, TX 75143	A/R STUDENTS marta denissa a	83.50	Jan 9 2014	0283094
0331438	Rogar Tarpley Waxahachie, TX 75165	A/R STUDENTS tarpley rogar j.	222.00	Jan 9 2014	0283099
0062862	Justin Wall St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	314.00	Jan 9 2014	0283100
0334990	Richard Powell St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	314.00	Jan 9 2014	0283101
0353624	Sarah Wehe Fairfield, TX 75840	A/R STUDENTS wehe sarah n	150.00	Jan 9 2014	0283102
0013662	Theresa Faulk Corsicana, TX 75110	A/R STUDENTS williams theresa r	45.00	Jan 9 2014	0283103

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	287.48	Jan 9 2014	0283104
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,790.31	Jan 9 2014	0283105
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	613.74	Jan 9 2014	0283106
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	562.97	Jan 9 2014	0283107
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	156.72	Jan 9 2014	0283108
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	78.90	Jan 9 2014	0283109
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	138.36	Jan 9 2014	0283110
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	78.36	Jan 9 2014	0283111
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	639.17	Jan 9 2014	0283112
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	169.13	Jan 9 2014	0283113
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	308.84	Jan 9 2014	0283114
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	186.58	Jan 9 2014	0283115
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	3,568.78	Jan 9 2014	0283116
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	3,635.20	Jan 9 2014	0283117
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	487.90	Jan 9 2014	0283118
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	14.99	Jan 9 2014	0283119
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	129.41	Jan 9 2014	0283120
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	82.00	Jan 9 2014	0283121
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	609.11	Jan 9 2014	0283122
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	114.45	Jan 9 2014	0283123
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	171.15	Jan 9 2014	0283124
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	140.02	Jan 9 2014	0283125

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	123.76	Jan 9 2014	0283126
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	374.76	Jan 9 2014	0283127
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	EVENTS-GRADUATION ab student services	6,395.00	Jan 9 2014	0283128
0090979	ALIBRIS Chicago, IL 60675-6046	BOOKS alibris	50.90	Jan 9 2014	0283129
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	291.43	Jan 9 2014	0283130
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	4,556.72	Jan 9 2014	0283131
0043243	Sarah Austin Maypearl, TX 76064	TRAVEL austin sarah anne	69.02	Jan 9 2014	0283132
0043243	Sarah Austin Maypearl, TX 76064	TRAVEL austin sarah anne	89.36	Jan 9 2014	0283132
0048600	BAPTIST STUDENT MINISTRIES Corsicana, TX 75110	STUDENT ACTIVITIES baptist student ministries	800.50	Jan 9 2014	0283133
0363896	Cristalyna Basaldua Cedar Hill, TX 75104	TRAVEL basaldua cristalyna tammy	9.90	Jan 9 2014	0283134
0192113	Lacy Beam Corsicana, TX 75110	TRAVEL beam lacy j	39.15	Jan 9 2014	0283135
0300454	Rosemary Bell Richland, TX 76681	TRAVEL bell rosemary m	55.58	Jan 9 2014	0283136
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	88.00	Jan 9 2014	0283137
0075350	Benjamin Blanton IV Forney, TX 75126	TRAVEL blanton ben arlington	39.60	Jan 9 2014	0283138
0105632	Sharon Brown Corsicana, TX 75110	TRAVEL brown sharon	37.80	Jan 9 2014	0283139
0016589	Sandra Butler Corsicana, TX 75110	MAINTENANCE-OTHER butler sandra kristine	2,848.62	Jan 9 2014	0283140
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	MEALS campus works	1,661.47	Jan 9 2014	0283141
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	TRAVEL campus works	1,661.47	Jan 9 2014	0283141
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	73.80	Jan 9 2014	0283142
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	289.80	Jan 9 2014	0283142
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	801.31	Jan 9 2014	0283143
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	58.43	Jan 9 2014	0283144

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0029859	Nancy Chaney Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT chaney nancy lee	792.04	Jan 9 2014	0283145
0159719	CHANEY SERVICE Corsicana, TX 75151-0446	MAINTENACE-HVAC chaney service	100.00	Jan 9 2014	0283146
0227414	CITY CORSICANA TIF DISTRICT Corsicana, TX 75110	TIF TAX FUND city corsicana tif district	120.93	Jan 9 2014	0283147
0303512	Joseph Cloud Waxahachie, TX 75165	SUPPLIES - GENERAL cloud joseph m	75.00	Jan 9 2014	0283148
0010615	Steve Colburn Kerens, TX 75144	TRAVEL-RECRUITING colburn steve a	108.90	Jan 9 2014	0283149
0000719	Myrna Cook Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT cook myrna lavon	191.00	Jan 9 2014	0283150
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	MEMBERSHIPS-INSTITUTIONAL corsicana chamber commerce	1,020.00	Jan 9 2014	0283151
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	TRAVEL corsicana country club	117.37	Jan 9 2014	0283152
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	118.32	Jan 9 2014	0283153
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	SUPPLIES - GENERAL corsicana glass mirror	20.00	Jan 9 2014	0283154
0317616	CORSICANA POST OFFICE Corsicana, TX 75110-9998	POSTAGE METER corsicana post office	635.00	Jan 9 2014	0283155
0317616	CORSICANA POST OFFICE Corsicana, TX 75110-9998	POSTAGE METER corsicana post office	200.00	Jan 9 2014	0283156
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	203.95	Jan 9 2014	0283157
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	257.95	Jan 9 2014	0283157
0373537	Christopher Cozart Oklahoma City, OK 73105	TRAVEL cozart christopher michael	242.10	Jan 9 2014	0283158
0291764	CRABTREE DESIGN Red Oak, TX 75154	BROCHURES/NEWSLETTERS crabtree design	300.00	Jan 9 2014	0283159
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	50.36	Jan 9 2014	0283160
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	51.88	Jan 9 2014	0283160
0373026	Kraig Curry Beeville, TX 78102	TRAVEL curry kraig m.	270.00	Jan 9 2014	0283161
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUBSCRIPTIONS - PAPER dallas morning news	602.16	Jan 9 2014	0283162
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	673.71	Jan 9 2014	0283163
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	322.46	Jan 9 2014	0283164

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0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	163.63	Jan 9 2014	0283165
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	38.99	Jan 9 2014	0283166
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	294.20	Jan 9 2014	0283167
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Jan 9 2014	0283167
0225840	Cassandra Dillon Ennis, TX 75120	TRAVEL dillon cassandra	699.75	Jan 9 2014	0283168
0124392	Amber Droll Italy, TX 76651	TRAVEL droll amber denise	17.10	Jan 9 2014	0283169
0206161	David Edwards Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT edwards david lee	913.54	Jan 9 2014	0283170
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	246.16	Jan 9 2014	0283171
0075391	DeeAnn Ellis Waxahachie, TX 75165	TRAVEL ellis deeann d	37.80	Jan 9 2014	0283172
0326729	EMPIRE SIGNS Corsicana, TX 75110	IMAGE ENHANCEMENT empire signs	2,200.00	Jan 9 2014	0283173
0225249	Carey Ford Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT ford carey a	1,006.25	Jan 9 2014	0283174
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,331.33	Jan 9 2014	0283175
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Jan 9 2014	0283176
0064351	Crystal Gist Waxahachie, TX 75165	TRAVEL gist crystal l	13.32	Jan 9 2014	0283177
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	6.00	Jan 9 2014	0283178
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	9.76	Jan 9 2014	0283178
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	14.18	Jan 9 2014	0283178
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	33.66	Jan 9 2014	0283178
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Jan 9 2014	0283179
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Jan 9 2014	0283179
0265243	Jamie Greene Midlothian, TX 76065	TRAVEL greene jamie ellen	25.79	Jan 9 2014	0283180
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	COLLEGE DEVELOPMENT greenworx printing	108.36	Jan 9 2014	0283181

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	185.16	Jan 9 2014	0283181
0105233	GTOT Denton, TX 76203-5017	MEMBERSHIPS-INSTITUTIONAL gtot	150.00	Jan 9 2014	0283182
0362156	Denise Harvey Kemp, TX 75143	TRAVEL harvey denise sue	180.78	Jan 9 2014	0283183
0373182	Martha Helweg Mexia, TX 76667	TRAVEL helweg martha eubanks	29.70	Jan 9 2014	0283184
0340643	HILLJE MUSIC CENTERS, LLC Boerne, TX 78006	SUPPLIES - GENERAL hillje music centers, llc	115.00	Jan 9 2014	0283185
0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold l	286.00	Jan 9 2014	0283186
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	94.23	Jan 9 2014	0283187
0372787	Trissi Johnson Houston, TX 77057	TRAVEL johnson trissi ann	172.80	Jan 9 2014	0283188
0316453	Floretta Jones Red Oak, TX 75154	TRAVEL jones floretta l	39.28	Jan 9 2014	0283189
0363529	JUHA CATTLE Barry, TX 75102-0129	SUPPLIES - OTHER juha cattle	170.00	Jan 9 2014	0283190
0041978	KAND RADIO Cameron, TX 76520-0832	ADVERTISING/PROMOTIONS kand radio	699.00	Jan 9 2014	0283191
0373937	Sheldon Katz Dallas, TX 75234	EXHIBIT DEVELOPMENT katz sheldon	300.00	Jan 9 2014	0283192
0080633	David Kelly Waxahachie, TX 75165	TRAVEL kelly david allan	16.20	Jan 9 2014	0283193
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	108.00	Jan 9 2014	0283194
0054699	Timothy Kevil Corsicana, TX 75110	BOOKS kevil timothy j	40.37	Jan 9 2014	0283195
0223761	Catherine Kraft Houston, TX 77043	TRAVEL kraft catherine	152.10	Jan 9 2014	0283196
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL - OTHER lasher robin lee	51.14	Jan 9 2014	0283197
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	11,633.32	Jan 9 2014	0283198
0008412	Kelly Meeks Waxahachie, TX 75167	MEALS meeks kelly ann	190.20	Jan 9 2014	0283199
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	190.20	Jan 9 2014	0283199
0156378	Ophelia Mendoza Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT mendoza ophelia	191.00	Jan 9 2014	0283200
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	479.09	Jan 9 2014	0283201

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0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	425.19	Jan 9 2014	0283202
0084416	Jesse Mosley Waxahachie, TX 75165	TRAVEL mosley jesse a	55.26	Jan 9 2014	0283203
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak	68.50	Jan 9 2014	0283204
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	AWARDS navarro college store	6.71	Jan 9 2014	0283205
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	29.50	Jan 9 2014	0283205
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	711.60	Jan 9 2014	0283205
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	TEXTBOOKS/TRAINING MATERIALS navarro college store-wax	60.95	Jan 9 2014	0283206
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	328.94	Jan 9 2014	0283207
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	49.14	Jan 9 2014	0283208
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable tv	79.43	Jan 9 2014	0283208
0111463	Shellie O'Neal Corsicana, TX 75110	SUPPLIES - GENERAL o'neal shellie k.	62.96	Jan 9 2014	0283209
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	41.03	Jan 9 2014	0283210
0000804	Mary Bryan Corsicana, TX 75110	MEALS palmeri mary o	35.27	Jan 9 2014	0283211
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Jan 9 2014	0283212
0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	21.60	Jan 9 2014	0283213
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	17.29	Jan 9 2014	0283214
0038085	Scott Powers Corsicana, TX 75110	TRAVEL powers scott l	553.50	Jan 9 2014	0283215
0080048	Sylvia Pyburn Frost, TX 76641	BEN-EDUC. REIMBURSEMENT pyburn sylvia a	792.04	Jan 9 2014	0283216
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT red oak area chamber commerce	175.00	Jan 9 2014	0283217
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	37.65	Jan 9 2014	0283218
0364448	Lisa Rigsby Midlothian, TX 76065	TRAVEL rigsby lisa dyane	24.21	Jan 9 2014	0283219
0364448	Lisa Rigsby Midlothian, TX 76065	TRAVEL rigsby lisa dyane	38.91	Jan 9 2014	0283219

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0364448	Lisa Rigsby Midlothian, TX 76065	TRAVEL rigsby lisa dyane	44.69	Jan 9 2014	0283219
0032322	Mirian Rivas Corsicana, TX 75110	MEALS rivas mirian g	27.54	Jan 9 2014	0283220
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	COLLEGE DEVELOPMENT rotary club waxahachie	173.00	Jan 9 2014	0283221
0128750	Dessita Rury Waxahachie, TX 75165	TRAVEL rury dessita k	254.52	Jan 9 2014	0283222
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	4.38	Jan 9 2014	0283223
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	18.58	Jan 9 2014	0283223
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	36.90	Jan 9 2014	0283223
0040754	SCORING CENTER Austin, TX 78763-5200	TESTING scoring center	308.00	Jan 9 2014	0283224
0194986	Elizabeth Shabazz Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT shabazz elizabeth a	1,063.54	Jan 9 2014	0283225
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	140.99	Jan 9 2014	0283226
0358984	SIEMENS WATER TECHNOLOGIES LLC Pittsburgh, PA 15250-6766	MAINTENANCE-OTHER siemens water technologies llc	223.06	Jan 9 2014	0283227
0362218	SIMDA SERVICE Arlington, TX 76017	ADVERTISING/PROMOTIONS simda service	492.80	Jan 9 2014	0283228
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	63.88	Jan 9 2014	0283229
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	160.84	Jan 9 2014	0283229
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial properties xiv, l. p.	4,164.47	Jan 9 2014	0283230
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	214.98	Jan 9 2014	0283231
0318805	DUPLICATE-TASSSP Canyon, TX 79016	TRAVEL tasssp	350.00	Jan 9 2014	0283233
0206569	Lori Tatsch Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT tatsch lori a	765.00	Jan 9 2014	0283234
0041130	TELEPHONE DIRECTORY TEXAS, INC. Jacksonville, TX 75766	ADVERTISING/PROMOTIONS telephone directory	264.00	Jan 9 2014	0283235
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	27.80	Jan 9 2014	0283236
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	STATE COURSE HOSTING FEES texas commission on fire protection	85.00	Jan 9 2014	0283237
0041170	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	TELECOURSE INSTRUCTION trinity valley community college	740.00	Jan 9 2014	0283238

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	27.95	Jan 9 2014	0283239
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	398.62	Jan 9 2014	0283240
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,451.86	Jan 9 2014	0283241
0046230	Jeanette Underwood Waxahachie, TX 75168	BEN-EDUC. REIMBURSEMENT underwood jeanette aver	913.54	Jan 9 2014	0283242
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	39.95	Jan 9 2014	0283243
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	110.00	Jan 9 2014	0283243
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	119.03	Jan 9 2014	0283243
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	PLAYOFFS united parcel service	119.03	Jan 9 2014	0283243
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	24.34	Jan 9 2014	0283244
0245482	Colleen Viola Fort Worth, TX 76123-1931	FACULTY - PART TIME viola colleen	330.00	Jan 9 2014	0283245
0236427	Holly Wait Corsicana, TX 75110	TRAVEL wait holly beasley	47.80	Jan 9 2014	0283246
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	29.00	Jan 9 2014	0283247
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	44.10	Jan 9 2014	0283247
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	60.00	Jan 9 2014	0283248
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	60.00	Jan 9 2014	0283249
0036163	Glenda Webb Corsicana, TX 75110	TRAVEL webb glenda sue	91.02	Jan 9 2014	0283250
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	847.82	Jan 9 2014	0283251
0007306	Andrew Williams Waxahachie, TX 75165	TRAVEL williams andrew phillip	37.80	Jan 9 2014	0283252
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	223.96	Jan 9 2014	0283253
0224145	Caleb Willis Waxahachie, TX 75167	TRAVEL willis caleb s	227.00	Jan 9 2014	0283254
0025421	Gwendolyn Woods Corsicana, TX 75110	MEALS woods gwendolyn marie	201.30	Jan 9 2014	0283255
0025421	Gwendolyn Woods Corsicana, TX 75110	TRAVEL woods gwendolyn marie	201.30	Jan 9 2014	0283255

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0173892	Judith Cutting Corsicana, TX 75110	SUPPLIES - GENERAL cutting judith m	38.01	Jan 13 2014	0283651
0358884	Logan Drozdowski Midlothian, TX 76065	A/R STUDENTS drozdowski logan d	90.00	Jan 13 2014	0283653
0250955	Jorge Espinoza Fairfield, TX 75840	A/R STUDENTS espinoza jorge arturo	90.00	Jan 13 2014	0283654
0328441	Savannah Chambers Fairfield, TX 75840	A/R STUDENTS robinson savannah g	150.00	Jan 13 2014	0283656
0169313	Pamela Steward Waxahachie, TX 75165	A/R STUDENTS steward pamela d	3.00	Jan 13 2014	0283657
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,502.09	Jan 15 2014	0283682
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	1,444.00	Jan 15 2014	0283683
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.02	Jan 15 2014	0283684
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	800.92	Jan 15 2014	0283685
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	806.50	Jan 15 2014	0283686
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.14	Jan 15 2014	0283687
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	317.81	Jan 15 2014	0283688
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	957.55	Jan 15 2014	0283689
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	374.76	Jan 15 2014	0283690
0069246	CX3 GROUP Corsicana, TX 75110	EVENTS - SPECIAL action sign banner	640.50	Jan 15 2014	0283691
0002173	Julie Arteaga Corsicana, TX 75151	TRAVEL-STAFF COMPETITIVE arteaga julie angelia	900.30	Jan 15 2014	0283692
0002173	Julie Arteaga Corsicana, TX 75151	TRAVEL-STAFF DEVELOPMENT arteaga julie angelia	900.30	Jan 15 2014	0283692
0343125	BAXTER Dallas, TX 75373-0531	GRANT CONTROLLED SUPPLIES baxter	9,305.00	Jan 15 2014	0283693
0300454	Rosemary Bell Richland, TX 76681	TRAVEL bell rosemary m	29.25	Jan 15 2014	0283694
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	7,606.41	Jan 15 2014	0283695
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	177.34	Jan 15 2014	0283696
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	177.34	Jan 15 2014	0283696

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0149901	CORE LABORATORY SUPPLY Allen Park, MI 48101-0495	SUPPLIES - GENERAL core laboratory supply	962.45	Jan 15 2014	0283697
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	11,772.03	Jan 15 2014	0283698
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	77.25	Jan 15 2014	0283699
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	485.60	Jan 15 2014	0283699
0101380	DELL COMPUTER Dallas, TX 75267-6021	REPAIRS - PC dell computer	1,034.00	Jan 15 2014	0283700
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	58.62	Jan 15 2014	0283701
0221626	DISH NETWORK Palatine, IL 60094-4063	MAINTENANCE-OTHER dish network	61.62	Jan 15 2014	0283701
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Jan 15 2014	0283702
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Jan 15 2014	0283702
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	ADVERTISING/PROMOTIONS ennis daily news	250.00	Jan 15 2014	0283703
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	ADVERTISING/PROMOTIONS ennis daily news	949.95	Jan 15 2014	0283703
0152978	Ruby Escobar Palmer, TX 75152	BEN-EDUC. REIMBURSEMENT escobar ruby	296.00	Jan 15 2014	0283704
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	1,546.18	Jan 15 2014	0283705
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	37.35	Jan 15 2014	0283706
0090023	FUSION CONNECT Grapevine, TX 76099-9734	TELEPHONE-SERVICE fusion connect	5.73	Jan 15 2014	0283707
0090023	FUSION CONNECT Grapevine, TX 76099-9734	TELEPHONE-SERVICE fusion connect	14.43	Jan 15 2014	0283707
0090023	FUSION CONNECT Grapevine, TX 76099-9734	TELEPHONE-SERVICE fusion connect	40.16	Jan 15 2014	0283707
0090023	FUSION CONNECT Grapevine, TX 76099-9734	TELEPHONE-SERVICE fusion connect	1,238.07	Jan 15 2014	0283707
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson trophies	37.00	Jan 15 2014	0283708
0110241	Robin Lasher Corsicana, TX 75110	EVENTS - COMMUNITY lasher robin lee	17.63	Jan 15 2014	0283709
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	128.28	Jan 15 2014	0283709
0170960	MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL market lab	625.05	Jan 15 2014	0283710

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0082495	WAXAHACHIE CLEANERS Ennis, TX 75119	SUPPLIES - GENERAL mighty clean laundry	30.00	Jan 15 2014	0283711
0252999	MONOPRICE.COM Rancho Cucamonga, CA 91730	SUPPLIES - GENERAL monoprice.com	35.29	Jan 15 2014	0283712
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	49.05	Jan 15 2014	0283713
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	13.95	Jan 15 2014	0283714
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	20.70	Jan 15 2014	0283714
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	108.00	Jan 15 2014	0283714
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	152.55	Jan 15 2014	0283714
0239445	MY SISTER'S AFFAIR CATERING Waxahachie, TX 75165	CONTINGENCY my sister's affair	2,091.25	Jan 15 2014	0283715
0239445	MY SISTER'S AFFAIR CATERING Waxahachie, TX 75165	EVENTS - SPECIAL my sister's affair	2,091.25	Jan 15 2014	0283715
0123409	PALACE THEATER Corsicana, TX 75151-0408	COLLEGE DEVELOPMENT palace theater	300.00	Jan 15 2014	0283716
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	65.59	Jan 15 2014	0283717
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	37.80	Jan 15 2014	0283718
0361253	Lisa Taylor Cook Midlothian, TX 76065	TRAVEL taylor cook lisa v m	50.40	Jan 15 2014	0283719
0111053	TEXAS WORKFORCE COMMISSION Austin, TX 78711	TRAVEL texas workforce commission	500.00	Jan 15 2014	0283720
0325890	TX JUVENILE JUSTICE DEPT. Austin, TX 78758	FEE - INTERNET COURSES tx juvenile justice dept	1,452.50	Jan 15 2014	0283721
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	1,741.75	Jan 15 2014	0283722
0236427	Holly Wait Corsicana, TX 75110	DOCENT ACTIVITIES wait holly beasley	48.11	Jan 15 2014	0283723
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	EVENTS - COMMUNITY waxahachie chamber commerce	340.00	Jan 15 2014	0283724
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	435.13	Jan 15 2014	0283725
0102072	WAXAHACHIE CIVIC CENTER Waxahachie, TX 75165	EVENTS - SPECIAL waxahachie civic center	986.00	Jan 15 2014	0283726
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	73.05	Jan 15 2014	0283727
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	COLLEGE DEVELOPMENT wni newspaper,	795.00	Jan 15 2014	0283728

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0353179	Tierra Manoy Malakoff, TX 75148	A/R STUDENTS manoy tierra l	125.00	Jan 15 2014	0283829
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Jan 16 2014	0283903
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	12.60	Jan 16 2014	0283903
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Jan 16 2014	0283903
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	25.00	Jan 16 2014	0283903
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	80.00	Jan 16 2014	0283903
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	127.30	Jan 16 2014	0283903
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	231.00	Jan 16 2014	0283903
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	264.00	Jan 16 2014	0283903
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	918.50	Jan 16 2014	0283903
0123810	ATI Chicago, IL 60693-0622	TESTING ati	6,646.80	Jan 16 2014	0283904
0123810	ATI Chicago, IL 60693-0622	TESTING ati	8,579.40	Jan 16 2014	0283905
0147140	COPY CENTER Corsicana, TX 75110	BROCHURES/NEWSLETTERS copy center	750.00	Jan 16 2014	0283906
0228487	PROQUEST LLC Chicago, IL 60674	SUBSCRIPTIONS - COMPUTER proquest llc	12,920.00	Jan 16 2014	0283907
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	57.28	Jan 16 2014	0283908
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Jan 16 2014	0283908
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	Jan 16 2014	0283908
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Jan 16 2014	0283908
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Jan 16 2014	0283908
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.21	Jan 16 2014	0283908
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Jan 16 2014	0283908
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Jan 16 2014	0283908

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	210.25	Jan 16 2014	0283908
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Jan 16 2014	0283908
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Jan 16 2014	0283908
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Jan 16 2014	0283908
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Jan 16 2014	0283908
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	258.73	Jan 16 2014	0283908
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Jan 16 2014	0283908
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	324.06	Jan 16 2014	0283908
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Jan 16 2014	0283908
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Jan 16 2014	0283908
0041743	ADVANCED CHILD CARE - DO NOT USE Corsicana, TX 75110	CHILDCARE advanced child care	90.00	Jan 16 2014	0283910
0041743	ADVANCED CHILD CARE - DO NOT USE Corsicana, TX 75110	CHILDCARE advanced child care	180.00	Jan 16 2014	0283910
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	40.60	Jan 16 2014	0283912
0182759	Kimberly Moyers Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT avery kimberly r.	913.54	Jan 16 2014	0283913
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	27.00	Jan 16 2014	0283914
0075350	Benjamin Blanton IV Forney, TX 75126	TRAVEL blanton ben arlington	135.00	Jan 16 2014	0283915
0374519	Tommy Brown Cedar Hill, TX 75104	COLLEGE DEVELOPMENT brown tommy lee	500.00	Jan 16 2014	0283917
0324389	Kyle Buckley Ennis, TX 75119	TRAVEL buckley kyle thompson	13.14	Jan 16 2014	0283918
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	234.98	Jan 16 2014	0283919
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	1,017.50	Jan 16 2014	0283920
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,166.65	Jan 16 2014	0283921
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	52.21	Jan 16 2014	0283922

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0043966	ELLIS COUNTY PRESS Ferris, TX 75125-2622	ADVERTISING/PROMOTIONS ellis county press	284.96	Jan 16 2014	0283923
0040732	CHAMBER COMMERCE-FAIRFIELD Fairfield, TX 75840-0899	EVENTS - COMMUNITY fairfield chamber commerce	25.00	Jan 16 2014	0283924
0357548	Mary Hermes Tehuacana, TX 76686	TRAVEL hermes mary catherine	29.70	Jan 16 2014	0283925
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	74.27	Jan 16 2014	0283926
0223761	Catherine Kraft Houston, TX 77043	TRAVEL kraft catherine	171.90	Jan 16 2014	0283927
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	63.46	Jan 16 2014	0283928
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	1,085.19	Jan 16 2014	0283929
0041031	POLK Corsicana, TX 75110	SUPPLIES - GENERAL polk	142.00	Jan 16 2014	0283930
0225201	Jodi Price Waxahachie, TX 75165	TRAVEL price jodi	236.34	Jan 16 2014	0283931
0159645	L Richardson Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT richardson l. brad	1,063.54	Jan 16 2014	0283932
0033196	Mary Ridge Wortham, TX 76693	TRAVEL ridge mary angelita	59.40	Jan 16 2014	0283933
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 rpps	349.92	Jan 16 2014	0283934
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 rpps	356.13	Jan 16 2014	0283934
0374414	Dan Sellers Dallas, TX 75207	CONTRACT SER-OTHER sellers dan b.	1,000.00	Jan 16 2014	0283935
0277652	TALAE College Station, TX 77843-4477	TRAVEL talae	1,300.00	Jan 16 2014	0283936
0277652	TALAE College Station, TX 77843-4477	TRAVEL talae	400.00	Jan 16 2014	0283937
0277652	TALAE College Station, TX 77843-4477	TRAVEL talae	300.00	Jan 16 2014	0283938
0041130	TELEPHONE DIRECTORY TEXAS, INC. Jacksonville, TX 75766	ADVERTISING/PROMOTIONS telephone directory	108.00	Jan 16 2014	0283939
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	55,369.34	Jan 16 2014	0283940
0288613	Martha Walker Teague, TX 75860	TRAVEL walker martha jean	29.70	Jan 16 2014	0283941
0041227	WAXAHACHIE DAILY LIGHT NEWS Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light news	1,139.02	Jan 16 2014	0283942
0326076	Andre Junior Baker Hubbard, TX 76648	A/R - ROOM AND BOARD baker andre l	0.04	Jan 16 2014	0283949

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0251755	Brian Davis Streetman, TX 75859	A/R STUDENTS davis brian a	173.00	Jan 16 2014	0284045
0000364	Evelyn Glass Corsicana, TX 75110	A/R STUDENTS glass evelyn k.	16.50	Jan 16 2014	0284046
0330158	Rachel Prim	A/R STUDENTS prim rachel l	820.00	Jan 16 2014	0284048
0193894	Sherry Smith Dennis Fairfield, TX 75840	A/R STUDENTS smith dennis sherry adell	16.50	Jan 16 2014	0284049
0080739	Allison Templin Trinidad, TX 75163	A/R STUDENTS templin allison	45.00	Jan 16 2014	0284051
0251755	Brian Davis St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	726.00	Jan 16 2014	0284052
0356564	Kendrick Johnson Fort Worth, TX 76133	A/R - ROOM AND BOARD johnson kendrick d	37.50	Jan 17 2014	0284071
0374697	VAN'S JEWELERS Corsicana, TX 75110	COLLEGE DEVELOPMENT van's jewelers	100.00	Jan 21 2014	0284094
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	604.85	Jan 23 2014	0284149
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	469.05	Jan 23 2014	0284150
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	78.96	Jan 23 2014	0284151
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	94.17	Jan 23 2014	0284152
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	158.16	Jan 23 2014	0284153
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	287.50	Jan 23 2014	0284154
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	563.82	Jan 23 2014	0284155
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	156.86	Jan 23 2014	0284156
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	14.99	Jan 23 2014	0284157
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	572.77	Jan 23 2014	0284158
0358629	ALL ABOUT LEARNING Sparta, MI 49345	SUPPLIES - GENERAL all about learning	400.00	Jan 23 2014	0284159
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	15,921.47	Jan 23 2014	0284160
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	128.99	Jan 23 2014	0284161
0240438	BAT FIRE SECURITY Waxahachie, TX 75168	CAMPUS ALERT SYSTEM bat fire security	383.40	Jan 23 2014	0284162

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0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jan 23 2014	0284163
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jan 23 2014	0284164
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jan 23 2014	0284165
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jan 23 2014	0284166
0078035	BUCK SCIENTIFIC, INC. East Norwalk, CT 06855	SUPPLIES - GENERAL buck scientific	78.20	Jan 23 2014	0284167
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	95.00	Jan 23 2014	0284168
0046613	C G WHOLESALE Dallas, TX 75238	UNIFORMS c g wholesale	399.99	Jan 23 2014	0284169
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	9,390.31	Jan 23 2014	0284170
0037761	Emily Carroll Corsicana, TX 75110	FEES - MENINGITIS carroll emily a.	159.90	Jan 23 2014	0284171
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	331.08	Jan 23 2014	0284172
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	452.27	Jan 23 2014	0284172
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	MAINTENANCE-OTHER clear signal radio	26.00	Jan 23 2014	0284173
0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	REGISTRATION council development company, llc	3,031.25	Jan 23 2014	0284174
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	126.65	Jan 23 2014	0284175
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	163.19	Jan 23 2014	0284176
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	412.40	Jan 23 2014	0284177
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	4,350.62	Jan 23 2014	0284177
0101380	DELL COMPUTER Dallas, TX 75267-6021	MAINTENANCE-RS6000 dell computer	1,873.49	Jan 23 2014	0284178
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	294.20	Jan 23 2014	0284179
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Jan 23 2014	0284179
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	11,556.00	Jan 23 2014	0284180
0186151	FIRE PUMP SPECIALTY West, TX 76691-0039	MAINTENANCE-OTHER fire pump specialty	325.00	Jan 23 2014	0284181

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0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	102.24	Jan 23 2014	0284182
0265243	Jamie Greene Midlothian, TX 76065	TRAVEL greene jamie ellen	63.45	Jan 23 2014	0284183
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	WORKSHOPS greenworx printing	364.31	Jan 23 2014	0284184
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	53.42	Jan 23 2014	0284185
0115829	MeLinda Hughes Ennis, TX 75119	TRAVEL-STAFF DEVELOPMENT hughes melinda	66.00	Jan 23 2014	0284186
0363725	IMAGEN CLEANING SERVICE Grand Prairie, TX 75050	CONTRACT SER-OTHER imagen cleaning service	1,190.00	Jan 23 2014	0284187
0363725	IMAGEN CLEANING SERVICE Grand Prairie, TX 75050	CONTRACT SER-OTHER imagen cleaning service	18,746.17	Jan 23 2014	0284187
0044046	Donald Jock Corsicana, TX 75109	TRAVEL jock donald r	110.70	Jan 23 2014	0284188
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT joseph scott anthony	590.25	Jan 23 2014	0284189
0083372	LORMAN EDUCATION SERVICES Milwaukee, WI 53201-2933	TRAVEL lorman education services	209.95	Jan 23 2014	0284190
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT mayper brian jason	144.00	Jan 23 2014	0284191
0118828	DO NOT USE MCGRAW-HILL Carol Stream, IL 60132-2258	SUPPLIES - GENERAL mcgraw-hill	214.68	Jan 23 2014	0284192
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	29.65	Jan 23 2014	0284193
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	225.00	Jan 23 2014	0284194
0032751	Sina Ruiz Corsicana, TX 75110	MEALS ruiz sina songao	49.54	Jan 23 2014	0284195
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	49.54	Jan 23 2014	0284195
0225015	DUPLICATE SHI Dallas, TX 75284-7434	SUPPLIES - GENERAL shi	31.46	Jan 23 2014	0284196
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	98.78	Jan 23 2014	0284197
0206121	SIGMA-ALDRICH Atlanta, GA 30353-5182	SUPPLIES - GENERAL sigma-aldrich	104.37	Jan 23 2014	0284198
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial properties xiv, l. p.	4,926.71	Jan 23 2014	0284199
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	119.91	Jan 23 2014	0284200
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	125.61	Jan 23 2014	0284200

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0041731	TACTE Mcallen, TX 78501	TRAVEL tacte	250.00	Jan 23 2014	0284201
0047784	TEXUS MEDICAL, INC. -DO NOT USE Waco, TX 76701	GRANT CONTROLLED SUPPLIES texus medical	9,750.00	Jan 23 2014	0284202
0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT GOVERNMENT trophies unlimited trophies	95.00	Jan 23 2014	0284203
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	TESTING tx commission on fire protection	1,020.00	Jan 23 2014	0284204
0236427	Holly Wait Corsicana, TX 75110	SPECIAL PROGRAMS wait holly beasley	39.46	Jan 23 2014	0284205
0356836	Willie Ward Fairfield, TX 75840-0533	COLLEGE DEVELOPMENT ward willie f.	135.00	Jan 23 2014	0284206
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	300.00	Jan 23 2014	0284207
0007306	Andrew Williams Waxahachie, TX 75165	TRAVEL williams andrew phillip	37.80	Jan 23 2014	0284208
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	19.20	Jan 23 2014	0284209
0147140	COPY CENTER Corsicana, TX 75110	EXHIBIT DEVELOPMENT copy center	35.00	Jan 23 2014	0284209
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	115.20	Jan 23 2014	0284209
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	718.80	Jan 23 2014	0284210
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,070.35	Jan 23 2014	0284211
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,070.35	Jan 23 2014	0284211
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,070.35	Jan 23 2014	0284211
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,070.35	Jan 23 2014	0284211
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	5.20	Jan 23 2014	0284212
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	61.56	Jan 23 2014	0284212
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Jan 23 2014	0284212
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Jan 23 2014	0284212
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Jan 23 2014	0284212
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.04	Jan 23 2014	0284212

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Jan 23 2014	0284212
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	717.80	Jan 23 2014	0284212
0356678	Quentin Cote Kerens, TX 75144	A/R STUDENTS cote quentin l	50.00	Jan 23 2014	0284230
0333493	Emeritiana Eshiebor Corsicana, TX 75110	A/R STUDENTS eshiebor emeritiana omosomi	365.00	Jan 23 2014	0284231
0338687	Jared Miruka Colleyville, TX 76034	A/R STUDENTS miruka jared nyaiburi	326.90	Jan 23 2014	0284235
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	360.00	Jan 23 2014	0284238
0257737	APPROVED BACKFLOW TESTING Waxahachie, TX 75165	MAINTENANCE-OTHER approved backflow testing	590.00	Jan 23 2014	0284239
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	117.80	Jan 23 2014	0284240
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana cleaners laundry	756.40	Jan 23 2014	0284241
0084736	CORSICANA-NAVARRO COUNTY Corsicana, TX 75110	FEES - MENINGITIS corsicana-navarro county	774.00	Jan 23 2014	0284242
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Jan 23 2014	0284243
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Jan 23 2014	0284243
0000001	Dana Holland Frost, TX 76641	SOFTWARE holland dana lynn	64.00	Jan 23 2014	0284244
0144103	JORDAN PAINT BODY Corsicana, TX 75110	MAINTENANCE-VEHICLES jordan paint body	598.40	Jan 23 2014	0284245
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	31.50	Jan 23 2014	0284246
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	649.00	Jan 23 2014	0284247
0108143	MIDLAND COLLEGE/EDI Midland, TX 79705	TELECOURSE INSTRUCTION midland college	400.00	Jan 23 2014	0284248
0250485	Harold Mulholland Mexia, TX 76667	SUPPLIES - GENERAL mulholland harold p	322.18	Jan 23 2014	0284249
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	3,500.00	Jan 23 2014	0284250
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Jan 23 2014	0284251
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	152.00	Jan 23 2014	0284252
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	1,247.24	Jan 23 2014	0284252

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0228267	RR DONNELLEY Dallas, TX 75373-0216	SUPPLIES - GENERAL r r donnelley	1,194.54	Jan 23 2014	0284253
0355492	Debora Arrua Fairfield, TX 75840	A/R STUDENTS arrua debora daiana	253.00	Jan 27 2014	0284255
0270930	Ernest Becks Oakwood, TX 75855	A/R STUDENTS becks ernest o	444.00	Jan 27 2014	0284256
0312075	Mark Berry Corsicana, TX 75151	A/R STUDENTS berry mark d	80.00	Jan 27 2014	0284257
0229837	Zachary Chustz Midlothian, TX 76065	A/R STUDENTS chustz zachary matthew	288.00	Jan 27 2014	0284259
0359228	Sheila Courtney Corsicana, TX 75110	A/R STUDENTS courtney sheila m	16.80	Jan 27 2014	0284262
0077397	Linda Denbow Corsicana, TX 75110	A/R STUDENTS denbow linda k.	107.00	Jan 27 2014	0284266
0152978	Ruby Escobar Palmer, TX 75152	A/R STUDENTS escobar ruby	165.25	Jan 27 2014	0284268
0196891	Helena Jackson Midlothian, TX 76065	A/R STUDENTS jackson helena	201.60	Jan 27 2014	0284276
0309420	Tyler Miller Ennis, TX 75119	A/R STUDENTS miller tyler	181.10	Jan 27 2014	0284285
0362341	Michele Monk Corsicana, TX 75110	A/R STUDENTS monk michele r	6.00	Jan 27 2014	0284286
0248517	Nicholas Neal Corsicana, TX 75110	A/R STUDENTS neal nicholas j	58.00	Jan 27 2014	0284288
0341500	Christopher Perry Corinth, TX 76210	A/R - ROOM AND BOARD perry' christopher	0.04	Jan 27 2014	0284289
0341500	Christopher Perry Corinth, TX 76210	A/R STUDENTS perry' christopher	161.00	Jan 27 2014	0284289
0269091	Alyssa-Ann Riddles Waxahachie, TX 75167	A/R STUDENTS riddles alyssa-ann m	35.00	Jan 27 2014	0284291
0306101	Gabriela Ruiz Waxahachie, TX 75165	A/R STUDENTS ruiz gabriela i.	102.00	Jan 27 2014	0284293
0236730	Nancy Watley Mexia, TX 76667	A/R STUDENTS watley nancy j	356.45	Jan 27 2014	0284301
0281757	Cush Young Lancaster, TX 75146	A/R STUDENTS young cush	9.50	Jan 27 2014	0284302
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Jan 28 2014	0284303
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	339.72	Jan 28 2014	0284304
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Jan 28 2014	0284305
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Jan 28 2014	0284305

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0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	520.00	Jan 28 2014	0284306
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Jan 28 2014	0284307
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,206.98	Jan 28 2014	0284308
0146012	UNITED STATES TREASURY-LEVY PROCEEDS Cincinnati, OH 45250-5566	A/P GARNISHMENT - FEDERAL united states treasury-levy proceeds	30.00	Jan 28 2014	0284309
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	135.00	Jan 28 2014	0284310
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	75.00	Jan 28 2014	0284311
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	950.20	Jan 29 2014	0284312
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	0.00	Jan 29 2014	0284313
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	131.02	Jan 29 2014	0284313
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	196.20	Jan 29 2014	0284313
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	17.97	Jan 29 2014	0284314
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	102.93	Jan 29 2014	0284314
0081634	Shari Beck Corsicana, TX 75110	TRAVEL beck shari a	1,631.80	Jan 29 2014	0284315
0081634	Shari Beck Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE beck shari a	1,631.80	Jan 29 2014	0284315
0081634	Shari Beck Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT beck shari a	1,631.80	Jan 29 2014	0284315
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	STUDENT ACTIVITIES bulldog lanes, llc	425.00	Jan 29 2014	0284316
0306204	Keith Carter Dallas, TX 75241	TRAVEL carter keith dwayne	9.90	Jan 29 2014	0284317
0374822	CEP, INC. Grand Rapids, MI 49546	STUDENT ACTIVITIES cep, inc.	1,750.00	Jan 29 2014	0284318
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT crill cody patrick	159.00	Jan 29 2014	0284319
0091057	CURINGTON CLEANERS Corsicana, TX 75110	UNIFORMS curington cleaners	18.00	Jan 29 2014	0284320
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	194.99	Jan 29 2014	0284321
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	704.64	Jan 29 2014	0284321

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0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	9,401.60	Jan 29 2014	0284321
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	704.64	Jan 29 2014	0284322
0109964	GOV'T FINANCE OFFICERS ASSN. Chicago, IL 60678-1030	TRAVEL government finance officers assn.	760.00	Jan 29 2014	0284323
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	147.96	Jan 29 2014	0284324
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	304.23	Jan 29 2014	0284324
0111858	Dairy Johnson Corsicana, TX 75110	TRAVEL johnson dairy g.	37.05	Jan 29 2014	0284325
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	27.63	Jan 29 2014	0284326
0040855	LAKELAND GLASS MIRROR Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES lakeland glass mirror	300.00	Jan 29 2014	0284327
0355410	LUTTRELL INVESTMENTS Little Rock, AR 72202	EVENTS-BULLDOG BASH luttrell investments	249.50	Jan 29 2014	0284328
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT midlothian chamber commerce	20.00	Jan 29 2014	0284329
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	51.24	Jan 29 2014	0284330
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	151.15	Jan 29 2014	0284330
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak	68.50	Jan 29 2014	0284331
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	27.69	Jan 29 2014	0284332
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable tv	79.43	Jan 29 2014	0284332
0218890	PRESSTEK, INC. Chicago, IL 60677-3007	MAINTENANCE-OTHER presstek, inc.	1,584.00	Jan 29 2014	0284333
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	1,631.80	Jan 29 2014	0284334
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE reed brenda r	1,631.80	Jan 29 2014	0284334
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT reed brenda r	1,631.80	Jan 29 2014	0284334
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	308.29	Jan 29 2014	0284335
0374345	STORM LAWN GARDEN LLC Grand Prairie, TX 75051	MAINTENANCE-OTHER storm lawn garden llc	695.03	Jan 29 2014	0284336
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	44.82	Jan 29 2014	0284337

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0374568	UNIV TEXAS AT ARLINGTON Arlington, TX 76019-0026	TRAVEL university texas at arlington	70.00	Jan 29 2014	0284338
0356836	Willie Ward Fairfield, TX 75840-0533	IMAGE ENHANCEMENT ward willie f.	300.00	Jan 29 2014	0284339
0045353	WOLTERS KLUWER HEALTH Chicago, IL 60682-0048	SUPPLIES - GENERAL wolters kluwer law business	461.00	Jan 29 2014	0284340
0355124	WONDERLIC, INC. Mount Pleasant, SC 29466	SUPPLIES - GENERAL wonderlic, inc.	1,480.00	Jan 29 2014	0284341
0352336	Caleb Allen Crockett, TX 75835	A/R STUDENTS allen caleb h	834.40	Jan 30 2014	0284349
0359903	Thomas Bedrick Midlothian, TX 76065	A/R STUDENTS bedrick thomas j	288.00	Jan 30 2014	0284365
0324042	Jason Davidson Midlothian, TX 76065	A/R STUDENTS davidson jason f	328.50	Jan 30 2014	0284420
0323300	Michael Delaney Duncanville, TX 75116	A/R - ROOM AND BOARD delaney michael l	25.00	Jan 30 2014	0284423
0163063	Joy Holden Prairie Hill, TX 76678	A/R STUDENTS holden joy e	71.40	Jan 30 2014	0284495
0206332	Nicholas Keown Waxahachie, TX 75167	A/R STUDENTS keown nicholas l	96.00	Jan 30 2014	0284550
0228846	Michael Knight Midlothian, TX 76065	A/R STUDENTS knight michael scott	697.50	Jan 30 2014	0284553
0364594	Adam Mosser Mansfield, TX 76063-2969	A/R STUDENTS mosser adam kyle	201.60	Jan 30 2014	0284608
0199299	Lacey Owen Corsicana, TX 75110	A/R STUDENTS owen lacey	110.00	Jan 30 2014	0284627
0372848	Carolyn Weaver Corsicana, TX 75110	A/R STUDENTS weaver carolyn jane	176.40	Jan 30 2014	0284743
0235851	John Woody Blooming Grove, TX 76626	A/R STUDENTS woody john d	121.80	Jan 30 2014	0284768
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	231.00	Jan 30 2014	0284775
0123810	ATI Chicago, IL 60693-0622	TESTING ati	5,642.81	Jan 30 2014	0284776
0123810	ATI Chicago, IL 60693-0622	TESTING ati	8,315.72	Jan 30 2014	0284776
0123810	ATI Chicago, IL 60693-0622	TESTING ati	13,364.55	Jan 30 2014	0284776
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	2,080.00	Jan 30 2014	0284777
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	202.14	Jan 30 2014	0284778
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-81.39	Jan 30 2014	0284779

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0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	81.39	Jan 30 2014	0284779
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	146.52	Jan 30 2014	0284779
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	157.57	Jan 30 2014	0284779
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	263.19	Jan 30 2014	0284779
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,374.69	Jan 30 2014	0284779
0265974	SPENCER Dallas, TX 75201	GRANT CONTROLLED SUPPLIES spencer	1,862.19	Jan 30 2014	0284780
0047836	Pamela Carter Malakoff, TX 75148	A/R STUDENTS carter pamela r.	52.00	Jan 30 2014	0284783
0373043	Sierra Darnell San Angelo, TX 76904	A/R STUDENTS darnell sierra bree	42.00	Jan 30 2014	0284785
0333945	Max Fry Ennis, TX 75119	A/R STUDENTS fry max e	75.00	Jan 30 2014	0284787
0229268	Haylea Hinds Corsicana, TX 75109	A/R STUDENTS hinds haylea d	1,434.00	Jan 30 2014	0284788
0356703	Kayla Kilcrease Kerens, TX 75144	A/R STUDENTS kilcrease kayla r	50.00	Jan 30 2014	0284789
0357385	Sylvia-Neema Mande Corsicana, TX 75110	A/R STUDENTS mande sylvia-neema sylvanus	164.00	Jan 30 2014	0284790
0360744	Claudia Martinez Waxahachie, TX 75165	A/R STUDENTS martinez claudia i	288.00	Jan 30 2014	0284791
0329723	Courtney Raye Waxahachie, TX 75167	A/R STUDENTS raye courtney t	150.00	Jan 30 2014	0284800
0358447	MacKenzie Rejcek Ennis, TX 75119	A/R STUDENTS rejcek mackenzie jo	150.00	Jan 30 2014	0284801
0242213	Jacob Richardson Midlothian, TX 76065	A/R STUDENTS richardson jacob p	63.00	Jan 30 2014	0284802
0374824	Jo Sparks Malakoff, TX 75148	A/R STUDENTS sparks jo	52.00	Jan 30 2014	0284803
0361025	Siew Tan Corsicana, TX 75110	A/R STUDENTS tan siew min	242.00	Jan 30 2014	0284804
0248442	Kyle Vest Mexia, TX 76667	A/R STUDENTS vest kyle	334.00	Jan 30 2014	0284805
0333372	Kevin Zachary Ennis, TX 75119	A/R STUDENTS zachary kevin gene	394.00	Jan 30 2014	0284806
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,031.64	Jan 30 2014	0284807
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	18.50	Jan 30 2014	0284808

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	26.18	Jan 30 2014	0284808
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	29.21	Jan 30 2014	0284808
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	55.65	Jan 30 2014	0284808
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	126.45	Jan 30 2014	0284808
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	910.00	Jan 30 2014	0284808
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUBSCRIPTIONS - PAPER dallas morning news	379.08	Jan 30 2014	0284809
0372961	DASHER TECHNOLOGIES, INC. Campbell, CA 95008	CONTRACT SERVICES - Consultants dasher technologies inc.	1,840.00	Jan 30 2014	0284810
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	20.20	Jan 30 2014	0284811
0238557	Cody Dickerson Ennis, TX 75119	BEN-EDUC. REIMBURSEMENT dickerson cody lance	316.00	Jan 30 2014	0284812
0052693	EBSCO SUBSCRIPTION SERVICES Birmingham, AL 35283	SUBSCRIPTIONS - PAPER ebSCO subscription services	216.70	Jan 30 2014	0284813
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	936.27	Jan 30 2014	0284814
0149642	GAMMA TECH Albuquerque, NM 87112	RENTAL - PROGRAM gamma tech	772.50	Jan 30 2014	0284815
0040779	GROESBECK JOURNAL NEWS Groesbeck, TX 76642-0440	SUBSCRIPTIONS - PAPER groesbeck journal news	23.00	Jan 30 2014	0284816
0375095	Ruben Hernandez Oakland, CA 94602	COLLEGE DEVELOPMENT hernandez ruben	1,500.00	Jan 30 2014	0284817
0144103	JORDAN PAINT BODY Corsicana, TX 75110	MAINTENANCE-VEHICLES jordan paint body	623.60	Jan 30 2014	0284818
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	37.80	Jan 30 2014	0284819
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	13,854.05	Jan 30 2014	0284820
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	46.79	Jan 30 2014	0284821
0232860	Lynn Pike Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT pike lynn anne	296.00	Jan 30 2014	0284822
0123904	RCI TECHNOLOGIES, INC. San Antonio, TX 78247	MAINTENANCE-OTHER rci technologies	5,300.00	Jan 30 2014	0284823
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	15.00	Jan 30 2014	0284824
0044625	SESAC, INC. Raleigh, NC 27675-9013	MAINTENANCE-OTHER sesac	970.54	Jan 30 2014	0284825

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	29.07	Jan 30 2014	0284826
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	385.73	Jan 30 2014	0284827
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	13.92	Jan 30 2014	0284828
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	37.46	Jan 30 2014	0284828
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	SUPPLIES - GENERAL united parcel service	37.46	Jan 30 2014	0284828
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	847.82	Jan 30 2014	0284829
0341434	Miriam Menera Ennis, TX 75119	A/R STUDENTS menera miriam annel	109.70	Jan 31 2014	0284845
0373895	Brian Noland Teague, TX 75860	A/R STUDENTS noland brian l	653.80	Jan 31 2014	0284846
0330468	Garry Pickett Palmer, TX 75152	A/R STUDENTS pickett garry l	216.20	Jan 31 2014	0284847
0328899	Elena Sherman Corinth, TX 76210	A/R STUDENTS sherman elena m	880.60	Jan 31 2014	0284851
0344567	Logan Taylor Arlington, TX 76016	A/R - ROOM AND BOARD taylor logan m	105.00	Jan 31 2014	0284852
0239546	Merry Denson Corsicana, TX 75110	A/R STUDENTS denson merry lavon	15.75	Feb 4 2014	0284866
0354044	Daniel Algarin-Negrone Midlothian, TX 76065	A/R STUDENTS algarin-negrone daniel	190.57	Feb 6 2014	0284880
0344084	Juan Anderson Spring, TX 77388	A/R STUDENTS anderson juan g	201.60	Feb 6 2014	0284882
0357468	Andrew Barnes Waxahachie, TX 75165	A/R STUDENTS barnes andrew d	438.00	Feb 6 2014	0284884
0337069	Linda Barnett Midlothian, TX 76065	A/R STUDENTS barnett linda r.	72.00	Feb 6 2014	0284885
0234528	Nathaniel Binkley Midlothian, TX 76065	A/R STUDENTS binkley nathaniel j	288.00	Feb 6 2014	0284886
0005247	Christopher Caruso Kerens, TX 75144	A/R STUDENTS caruso christopher r	334.00	Feb 6 2014	0284890
0360852	Matthew Dunn Rice, TX 75155	A/R STUDENTS dunn matthew alan	52.25	Feb 6 2014	0284897
0328663	Sara Fredrick Waxahachie, TX 75165	A/R STUDENTS fredrick sara r	718.00	Feb 6 2014	0284902
0140655	Genaro Gutierrez Red Oak, TX 75154	A/R STUDENTS gutierrez genaro	436.00	Feb 6 2014	0284904
0296125	Michael King Waxahachie, TX 75167	A/R STUDENTS king michael	201.60	Feb 6 2014	0284906

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0203770	Arasely Reyes Waxahchie, TX 75164	A/R STUDENTS reyes arasely	157.00	Feb 6 2014	0284912
0345764	Cody Sims Arlington, TX 76016	A/R STUDENTS sims cody a	14.00	Feb 6 2014	0284913
0154367	Jennifer Walden Waxahachie, TX 75167	A/R STUDENTS walden jennifer m	35.00	Feb 6 2014	0284916
0154367	Jennifer Walden Waxahachie, TX 75167	A/R STUDENTS walden jennifer m	288.00	Feb 6 2014	0284916
0011512	Charlotte Wills Corsicana, TX 75109	A/R STUDENTS wills charlotte a	496.00	Feb 6 2014	0284917
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	135.39	Feb 6 2014	0284918
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	480.00	Feb 6 2014	0284919
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78758	SUPPLIES - GENERAL university texas at austin	83.00	Feb 6 2014	0284920
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	56.75	Feb 6 2014	0284921
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Feb 6 2014	0284921
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	Feb 6 2014	0284921
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Feb 6 2014	0284921
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Feb 6 2014	0284921
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Feb 6 2014	0284921
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.21	Feb 6 2014	0284921
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Feb 6 2014	0284921
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.54	Feb 6 2014	0284921
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Feb 6 2014	0284921
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Feb 6 2014	0284921
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	218.86	Feb 6 2014	0284921
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	222.22	Feb 6 2014	0284921
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Feb 6 2014	0284921

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Feb 6 2014	0284921
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	241.25	Feb 6 2014	0284921
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Feb 6 2014	0284921
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Feb 6 2014	0284921
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	338.57	Feb 6 2014	0284921
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Feb 6 2014	0284921
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Feb 6 2014	0284921
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Feb 6 2014	0284921
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Feb 6 2014	0284921
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	134.05	Feb 6 2014	0284923
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	78.44	Feb 6 2014	0284924
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	639.81	Feb 6 2014	0284925
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	169.29	Feb 6 2014	0284926
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	307.33	Feb 6 2014	0284927
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,790.31	Feb 6 2014	0284928
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	186.77	Feb 6 2014	0284929
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	128.65	Feb 6 2014	0284930
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	84.71	Feb 6 2014	0284931
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	114.64	Feb 6 2014	0284932
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	156.86	Feb 6 2014	0284933
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	125.03	Feb 6 2014	0284934
0251788	AC SUPPLY St. Charles, MO 63302-1523	SUPPLIES - GENERAL ac supply	980.87	Feb 6 2014	0284935

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0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	MAINTENANCE-OTHER anixter - dallas sales	357.00	Feb 6 2014	0284936
0196381	ANNIE'S GARDEN Purdon, TX 76679	COLLEGE DEVELOPMENT annie's garden	895.00	Feb 6 2014	0284937
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	3,599.04	Feb 6 2014	0284938
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	128.99	Feb 6 2014	0284939
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	4,200.77	Feb 6 2014	0284940
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	108.46	Feb 6 2014	0284941
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	11,981.48	Feb 6 2014	0284942
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	900.00	Feb 6 2014	0284943
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	226.85	Feb 6 2014	0284944
0079015	CYNMAR Carlinville, IL 62626-0530	SUPPLIES - GENERAL cynmar	83.74	Feb 6 2014	0284945
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	209.16	Feb 6 2014	0284946
0155457	DOCUMENT SOLUTIONS Tyler, TX 75703	SUPPLIES - GENERAL document solutions	111.99	Feb 6 2014	0284948
0042598	D. H. PACE COMPANY, INC. Dallas, TX 75222-2304	MAINTENANCE-OTHER door control services	518.48	Feb 6 2014	0284949
0026789	Gary Dunlap Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT dunlap gary d	1,063.54	Feb 6 2014	0284950
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	1,224.77	Feb 6 2014	0284951
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	500.00	Feb 6 2014	0284952
0326729	EMPIRE SIGNS Corsicana, TX 75110	IMAGE ENHANCEMENT empire signs	35.00	Feb 6 2014	0284953
0228678	ENNIS BLACKBELT ACADEMY Ennis, TX 75119	CONTRACT SER-OTHER ennis blackbelt academy	144.00	Feb 6 2014	0284954
0267710	FREEDOM SCIENTIFIC, BLV GROUP LLC Saint Petersburg, FL 33716	INTERPRETING SERVICES freedom scientific, blv group llc	766.50	Feb 6 2014	0284955
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,331.33	Feb 6 2014	0284956
0000364	Evelyn Glass Corsicana, TX 75110	SUPPLIES - GENERAL glass evelyn k.	156.33	Feb 6 2014	0284957
0362751	Tanya Gorman Decatur, GA 30030-1450	CONTRACT SER-OTHER gorman tanya	1,400.00	Feb 6 2014	0284958

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0355420	GREEN PLANET, INC. Dallas, TX 75374-3966	MAINTENANCE-OTHER green planet, inc.	230.00	Feb 6 2014	0284959
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	COLLEGE DEVELOPMENT greenworx printing	95.23	Feb 6 2014	0284960
0130737	Rodney Haedge Corsicana, TX 75110	TRAVEL-STUDENT haedge rodney w	672.00	Feb 6 2014	0284961
0045810	HILLTOP SUPER BOWL Waxahachie, TX 75165	CONTRACT SER-OTHER hilltop super bowl	3,250.00	Feb 6 2014	0284962
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	129.60	Feb 6 2014	0284963
0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold l	196.50	Feb 6 2014	0284964
0303002	John Howe Waxahachie, TX 75165	TRAVEL howe john m	114.75	Feb 6 2014	0284965
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	EQUIPMENT <5000 hoyt breathing air products	427.39	Feb 6 2014	0284966
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson trophies	80.00	Feb 6 2014	0284967
0126367	JULY BUSINESS SERVICES Waco, TX 76703-2208	CONTRACT SER-OTHER july business services	4,936.50	Feb 6 2014	0284968
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	28.35	Feb 6 2014	0284969
0007878	Robyn Kittrell Corsicana, TX 75110	TRAVEL kittrell robyn	77.40	Feb 6 2014	0284970
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	18.00	Feb 6 2014	0284971
0372962	MEDREC INTERNATIONAL INC. San Antonio, TX 78209	SUPPLIES - GENERAL medrec international inc.	1,150.80	Feb 6 2014	0284972
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	461.01	Feb 6 2014	0284973
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	803.32	Feb 6 2014	0284974
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	461.28	Feb 6 2014	0284975
0041817	MIDLOTHIAN MIRROR Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS midlothian mirror	875.00	Feb 6 2014	0284976
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	54.00	Feb 6 2014	0284977
0252999	MONOPRICE.COM Rancho Cucamonga, CA 91730	SUPPLIES - GENERAL monoprice.com	56.83	Feb 6 2014	0284978
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	31.64	Feb 6 2014	0284979
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	REPAIRS - PC navarro college auxiliary navarro college	33.56	Feb 6 2014	0284980

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0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	33.56	Feb 6 2014	0284980
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Feb 6 2014	0284981
0190746	PLATINUM EDUCATIONAL GROUP Jenison, MI 49428	TESTING platinum educational group	2,460.00	Feb 6 2014	0284982
0123904	RCI TECHNOLOGIES, INC. San Antonio, TX 78247	MAINTENANCE-OTHER rci technologies	700.00	Feb 6 2014	0284983
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	81.00	Feb 6 2014	0284984
0249079	ROC SOFTWARE Dallas, TX 75267-1068	EQUIPMENT <5000 roc software	210.00	Feb 6 2014	0284985
0255647	Mindy Scott Waxahachie, TX 75165	CONTRACT SER-OTHER scott mindy briles	888.00	Feb 6 2014	0284986
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	116.10	Feb 6 2014	0284988
0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	CONTRACT SERVICES - Consultants spellmann associates	375.00	Feb 6 2014	0284989
0101911	TEXAS DEPARTMENT HEALTH-EMS Arlington, TX 76013-2262	STATE COURSE HOSTING FEES texas department health-ems	60.00	Feb 6 2014	0284990
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,319.18	Feb 6 2014	0284991
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	1,741.75	Feb 6 2014	0284992
0374697	VAN'S JEWELERS Corsicana, TX 75110	COLLEGE DEVELOPMENT van's jewelers	3,052.05	Feb 6 2014	0284993
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	24.48	Feb 6 2014	0284994
0001477	Jason Westmoreland Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT westmoreland jason t	913.54	Feb 6 2014	0284995
0251263	WNI NEWSPAPER, INC. Easton, MD 21601-0600	SUBSCRIPTIONS - PAPER wni newspaper, inc.	247.00	Feb 6 2014	0284996
0372511	Logan Adams Midlothian, TX 76065-6620	A/R STUDENTS adams logan dennis	864.00	Feb 7 2014	0284998
0351898	Abdullah Alshabebi Fort Worth, TX 76120	A/R STUDENTS alshabebi abdullah	326.90	Feb 7 2014	0284999
0267422	Audrie Garrett Trinidad, TX 75163	A/R STUDENTS garrett audrie b	226.10	Feb 7 2014	0285000
0363894	Ryan Goldstein Purdon, TX 76679	A/R STUDENTS goldstein ryan	82.00	Feb 7 2014	0285001
0357385	Sylvia-Neema Mande Mande sylvia-neema sylvanus	A/R STUDENTS mande sylvia-neema sylvanus	108.00	Feb 7 2014	0285003
0359975	Christopher Mureiko Kerens, TX 75144	A/R STUDENTS mureiko christopher d	617.40	Feb 7 2014	0285004

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0361025	Siew Tan Corsicana, TX 75110	A/R STUDENTS tan siew min	117.00	Feb 7 2014	0285014
0354756	Caison Ware Kerens, TX 75144	A/R STUDENTS ware caison t	50.00	Feb 7 2014	0285015
0352053	Kiedeisha Hall Corsicana, TX 75110	A/R STUDENTS hall kiedeisha	579.89	Feb 7 2014	0285021
0374038	Zachary Seif Ovilla, TX 75154	A/R STUDENTS seif zachary	404.00	Feb 7 2014	0285022
0270422	Timothy Skiles Corsicana, TX 75110	A/R STUDENTS skiles timothy j	10.00	Feb 7 2014	0285025
0331253	Nile Smith III Red Oak, TX 75154	A/R STUDENTS smith iii nile	201.60	Feb 7 2014	0285026
0222293	Reagan Smith Waxahachie, TX 75165	A/R STUDENTS smith reagan m	171.50	Feb 7 2014	0285028
0183454	Sierrah Sowell Corsicana, TX 75110	A/R STUDENTS sowell sierrah	105.00	Feb 7 2014	0285030
0226209	Tricia Spaziani Waxahachie, TX 75165	A/R STUDENTS spaziani tricia c	116.00	Feb 7 2014	0285031
0347008	Heather Strauser Corsicana, TX 75110	A/R STUDENTS strauser heather m	121.80	Feb 7 2014	0285033
0237571	Chris Vallejo Midlothian, TX 76065	A/R STUDENTS vallejo chris j	226.10	Feb 7 2014	0285036
0238018	Erin Ward Red Oak, TX 75154	A/R STUDENTS ward erin lynne	406.00	Feb 7 2014	0285037
0227584	Rebekah Wilson Waxahachie, TX 75165	A/R STUDENTS wilson rebekah l	314.00	Feb 7 2014	0285039
0007029	Awhawanna Wise Red Oak, TX 75154	A/R STUDENTS wise awhawanna wenona	354.00	Feb 7 2014	0285040
0261163	Shawn Woodard Fairfield, TX 75840	A/R STUDENTS woodard shawn d	2.00	Feb 7 2014	0285042
0341534	Jose Yhmoff Contreras Corsicana, TX 75110	A/R STUDENTS yhstoff contreras jose r	258.00	Feb 7 2014	0285043
0004022	Rojelio Zapata Blooming Grove, TX 76626	A/R STUDENTS zapata rojelio franco	146.30	Feb 7 2014	0285045
0360678	Taylor Zhu Cedar Hill, TX 75104	A/R STUDENTS zhu taylor jeannette	201.60	Feb 7 2014	0285046
0301624	Logan Brown Red Oak, TX 75154	A/R STUDENTS brown logan	26.00	Feb 10 2014	0285054
0296097	Jessica Cadena Waxahachie, TX 75165	A/R STUDENTS cadena jessica	26.00	Feb 10 2014	0285056
0332364	Quionna Cotton Desoto, TX 75115	A/R STUDENTS cotton quionna	327.00	Feb 10 2014	0285059
0331544	Evita Lambert Cedar Hill, TX 75104	A/R STUDENTS gates evita	26.00	Feb 10 2014	0285061

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0301091	Tracey Marcum Waxahachie, TX 75165	A/R STUDENTS marcum tracey l	226.10	Feb 10 2014	0285065
0098589	Quincy Massey Waxahachie, TX 75167	A/R STUDENTS massey quincy b	307.30	Feb 10 2014	0285067
0330788	Morgan McCurley Waxahachie, TX 75165	A/R STUDENTS mccurley morgan ashley	284.20	Feb 10 2014	0285068
0081232	Linda Miller Dallas, TX 752416103	A/R STUDENTS miller linda f	119.60	Feb 10 2014	0285073
0263261	Meredith Milligan Oak Leaf, TX 75154	A/R STUDENTS milligan meredith k	261.00	Feb 10 2014	0285075
0263261	Meredith Milligan Oak Leaf, TX 75154	A/R STUDENTS milligan meredith k	1,006.00	Feb 10 2014	0285075
0202865	Rachel Miltko Waxahachie, TX 75165	A/R STUDENTS miltko rachel a	72.00	Feb 10 2014	0285076
0012011	Trisha Monday Midlothian, TX 76065	A/R STUDENTS monday trisha joan	323.00	Feb 10 2014	0285077
0349838	Jasmine Montanez Arlington, TX 76010	A/R STUDENTS montanez jasmine	80.75	Feb 10 2014	0285078
0343430	Christian Moore Midlothian, TX 76065	A/R STUDENTS moore christian w	288.00	Feb 10 2014	0285079
0357486	Policarpo Mora Mexia, TX 76667	A/R STUDENTS mora policarpo	201.60	Feb 10 2014	0285080
0298254	James Morris Dawson, TX 76639	A/R STUDENTS morris james a	43.50	Feb 10 2014	0285081
0365769	Jordan Murphy Waxahachie, TX 75165	A/R STUDENTS murphy jordan	226.10	Feb 10 2014	0285083
0245754	Carissa Needham Waxahachie, TX 75165	A/R STUDENTS needham carissa	622.30	Feb 10 2014	0285084
0309585	Andrew Nigo Waxahachie, TX 75165	A/R STUDENTS nigo andrew	166.60	Feb 10 2014	0285085
0043206	Cynthia Noland Teague, TX 75860	A/R STUDENTS noland cynthia l	205.57	Feb 10 2014	0285087
0327639	Brandon Pate Ennis, TX 75119	A/R STUDENTS pate brandon m	226.10	Feb 10 2014	0285089
0374294	Heather Pennypacker Waxahachie, TX 75165	A/R STUDENTS pennypacker heather e	99.40	Feb 10 2014	0285091
0362038	Cynthia Shannon Midlothian, TX 76065	A/R STUDENTS permann cynthia	288.00	Feb 10 2014	0285092
0079791	Russell Perry Mertens, TX 76666	A/R STUDENTS perry russell v	96.00	Feb 10 2014	0285093
0282099	Chelsea Pesina Waxahachie, TX 75165	A/R STUDENTS pesina chelsea r	72.00	Feb 10 2014	0285094
0281881	Hailee Pickard Alvarado, TX 76009	A/R STUDENTS pickard hailee d	35.00	Feb 10 2014	0285095

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0281881	Hailee Pickard Alvarado, TX 76009	A/R STUDENTS pickard hailee d	191.10	Feb 10 2014	0285095
0289173	Brittnee Ransberger Corsicana, TX 75110	A/R STUDENTS ransberger brittnee danielle	57.00	Feb 10 2014	0285097
0227239	Jessica Ray Fairfield, TX 75840	A/R STUDENTS ray jessica m	226.10	Feb 10 2014	0285098
0240100	Courtney Rudd Italy, TX 76651	A/R STUDENTS rudd courtney m	101.50	Feb 10 2014	0285103
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	375.36	Feb 11 2014	0285104
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	124.00	Feb 11 2014	0285105
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	61.00	Feb 11 2014	0285106
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	549.00	Feb 11 2014	0285107
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	800.94	Feb 11 2014	0285107
0040664	BROADCAST MUSIC, INC. Cincinnati, OH 45263-0893	MAINTENANCE-OTHER broadcast music	1,719.69	Feb 11 2014	0285108
0046281	Donna Brown Midlothian, TX 76065	RENTAL - OTHER brown donna	1,235.19	Feb 11 2014	0285109
0046613	C G WHOLESAL Dallas, TX 75238	UNIFORMS c g wholesale	51.29	Feb 11 2014	0285110
0046613	C G WHOLESAL Dallas, TX 75238	UNIFORMS c g wholesale	399.99	Feb 11 2014	0285110
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	433.57	Feb 11 2014	0285111
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	367.79	Feb 11 2014	0285112
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	704.64	Feb 11 2014	0285113
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,152.16	Feb 11 2014	0285113
0155457	DOCUMENT SOLUTIONS Tyler, TX 75703	SUPPLIES - GENERAL document solutions	111.99	Feb 11 2014	0285114
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	82.22	Feb 11 2014	0285115
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	ADVERTISING/PROMOTIONS ennis daily news	250.00	Feb 11 2014	0285116
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	73.54	Feb 11 2014	0285117
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	1.69	Feb 11 2014	0285118

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0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	14.37	Feb 11 2014	0285119
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	44.58	Feb 11 2014	0285119
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	69.50	Feb 11 2014	0285119
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	73.31	Feb 11 2014	0285119
0238644	ID CARD GROUP West Sacramento, CA 95691	STUDENT PHOTO IDS id card group	199.80	Feb 11 2014	0285120
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL - OTHER lasher robin lee	50.58	Feb 11 2014	0285121
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	EVENTS - COMMUNITY midlothian chamber commerce	100.00	Feb 11 2014	0285122
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	104.00	Feb 11 2014	0285123
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	362.00	Feb 11 2014	0285124
0065613	Rita O'Brien Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE o'brien rita marie	90.41	Feb 11 2014	0285125
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	477.03	Feb 11 2014	0285126
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	15.96	Feb 11 2014	0285127
0358138	Charlet Sapundjieff Mesquite, TX 75181	TRAVEL sapundjieff charlet rivers	9.81	Feb 11 2014	0285128
0358138	Charlet Sapundjieff Mesquite, TX 75181	TRAVEL sapundjieff charlet rivers	9.90	Feb 11 2014	0285128
0358138	Charlet Sapundjieff Mesquite, TX 75181	TRAVEL sapundjieff charlet rivers	10.26	Feb 11 2014	0285128
0358138	Charlet Sapundjieff Mesquite, TX 75181	TRAVEL sapundjieff charlet rivers	44.55	Feb 11 2014	0285128
0262508	SCHOOL OUTFITTERS Cincinnati, OH 45212-3724	SUPPLIES - GENERAL school outfitters	116.93	Feb 11 2014	0285129
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	105.71	Feb 11 2014	0285130
0102104	Sherry Stewart Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT stewart sherry s	361.68	Feb 11 2014	0285131
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	73.00	Feb 11 2014	0285132
0041716	TEXAS MUSIC EDUCATORS ASSN Austin, TX 78714-0465	TRAVEL-STAFF COMPETITIVE texas music educators assn	120.00	Feb 11 2014	0285133
0041155	DO NOT USE THEDFORD OFFICE SUPPLY Corsicana, TX 75151-0094	REPAIRS - PC thedford office supply	152.00	Feb 11 2014	0285134

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0038357	Natalie Dowd Corsicana, TX 75110	TRAVEL wallace natalie nicole	32.47	Feb 11 2014	0285135
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	CONTINGENCY waxahachie chamber commerce	1,500.00	Feb 11 2014	0285136
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS wni newspaper, inc.	1,250.00	Feb 11 2014	0285137
0169998	Maria Bailon Mexia, TX 76667	A/R STUDENTS bailon maria	96.00	Feb 13 2014	0285157
0326348	Amanda Black Waxahachie, TX 75165	A/R STUDENTS black amanda	59.00	Feb 13 2014	0285170
0110923	Carol Bugg Waxahachie, TX 75165	A/R STUDENTS bugg carol a	163.80	Feb 13 2014	0285184
0090641	Jessica Card Waxahachie, TX 75168	A/R STUDENTS card jessica	9.50	Feb 13 2014	0285187
0105671	Glendon Carter Mexia, TX 76667	A/R STUDENTS carter glendon	32.00	Feb 13 2014	0285190
0249698	Jennifer Cretney Ferris, TX 75125	A/R STUDENTS cretney jennifer	759.50	Feb 13 2014	0285205
0268925	Robert Dillard Midlothian, TX 76065	A/R STUDENTS dillard robert	47.60	Feb 13 2014	0285223
0312530	Elizabeth Easterly Groesbeck, TX 76642	A/R STUDENTS easterly elizabeth g	38.50	Feb 13 2014	0285228
0364716	Amber Fain Kerens, TX 75144	A/R STUDENTS fain amber n	191.10	Feb 13 2014	0285238
0344182	Katherine Gildner Waxahachie, TX 75167	A/R STUDENTS gildner katherine l.	68.20	Feb 13 2014	0285247
0145394	Jagger Glenn Corsicana, TX 75110	A/R STUDENTS glenn jagger wilson	780.00	Feb 13 2014	0285249
0276398	Alicia Gonzalez Midlothian, TX 76065	A/R STUDENTS gonzalez alicia g	300.30	Feb 13 2014	0285250
0373089	La'dasley Hayden Desoto, TX 75115	A/R STUDENTS hayden la'dasley q	224.00	Feb 13 2014	0285269
0058456	Sandra Haynes Mexia, TX 76667	A/R STUDENTS haynes sandra g	277.40	Feb 13 2014	0285270
0358063	Rachel Heck Midlothian, TX 76065	A/R STUDENTS heck rachel k	212.80	Feb 13 2014	0285272
0093263	Carrie Heng Ennis, TX 75119	A/R STUDENTS heng carrie s	245.77	Feb 13 2014	0285274
0301601	Blake Henson Midlothian, TX 76065	A/R STUDENTS henson blake t	201.60	Feb 13 2014	0285276
0373257	Jennifer Hernandez Waxahachie, TX 75165	A/R STUDENTS hernandez jennifer b	234.45	Feb 13 2014	0285278
0250579	Joe Hernandez Midlothian, TX 76065	A/R STUDENTS hernandez joe a	201.60	Feb 13 2014	0285279

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0124857	Melissa Herrmann Teague, TX 75860	A/R STUDENTS herrmann melissa	452.20	Feb 13 2014	0285280
0373602	Melony Hilson Denton, TX 76209	A/R STUDENTS hilson melony	35.00	Feb 13 2014	0285284
0255769	Christian Hoffmann Ennis, TX 75119	A/R STUDENTS hoffmann christian t	0.75	Feb 13 2014	0285286
0165440	Saywaerd Holst Waxahachie, TX 75165	A/R STUDENTS holst saywaerd j	314.00	Feb 13 2014	0285288
0295003	Haylee Huggins Fairfield, TX 75840	A/R STUDENTS huggins haylee b	529.10	Feb 13 2014	0285296
0261133	Jacob Jaramillo Waxahachie, TX 75165	A/R STUDENTS jaramillo jacob a	80.75	Feb 13 2014	0285299
0301135	Cathy Johnson Groesbeck, TX 76642	A/R STUDENTS johnson cathy l	424.00	Feb 13 2014	0285301
0269967	Ginger Jones Ovilla, TX 75154	A/R STUDENTS jones ginger n	606.50	Feb 13 2014	0285305
0296783	Hannah Jones Corsicana, TX 75109	A/R STUDENTS jones hannah l	648.00	Feb 13 2014	0285306
0247348	Hollie Jones Corsicana, TX 75109	A/R STUDENTS jones hollie g	459.50	Feb 13 2014	0285307
0184837	Mattie Jones Fairfield, TX 75840	A/R STUDENTS jones mattie a	718.00	Feb 13 2014	0285308
0081347	Paula Jones Mexia, TX 76667	A/R STUDENTS jones paula	314.00	Feb 13 2014	0285309
0224465	Rachel Jones Corsicana, TX 75109	A/R STUDENTS jones rachel	128.00	Feb 13 2014	0285310
0064013	Julie Joss Corsicana, TX 75110	A/R STUDENTS joss julie g	500.30	Feb 13 2014	0285312
0000172	Vanissa Leago Mexia, TX 76667	A/R STUDENTS leago vanissa	100.00	Feb 13 2014	0285323
0248981	Corey Ross Midlothian, TX 76065	A/R STUDENTS ross corey t	637.00	Feb 13 2014	0285376
0358689	Amanda Van Hoose Midlothian, TX 76065	A/R STUDENTS van hoose amanda j	1.13	Feb 13 2014	0285402
0292660	Kelley Vaughn Red Oak, TX 75154	A/R STUDENTS vaughn kelley	201.60	Feb 13 2014	0285406
0208393	Drew Walter Purdon, TX 76679	A/R STUDENTS walter drew v	4.00	Feb 13 2014	0285411
0358812	Nyjustice Wilson Garland, TX 75043	A/R STUDENTS wilson nyjustice	402.00	Feb 13 2014	0285432
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	271.88	Feb 13 2014	0285440
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Feb 13 2014	0285441

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	12.60	Feb 13 2014	0285441
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	16.80	Feb 13 2014	0285441
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Feb 13 2014	0285441
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	58.80	Feb 13 2014	0285441
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	79.80	Feb 13 2014	0285441
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	99.60	Feb 13 2014	0285441
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	106.69	Feb 13 2014	0285442
0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	MAINTENANCE-OTHER safety-kleen systems, inc.	157.62	Feb 13 2014	0285443
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Feb 13 2014	0285444
0329711	Brandon Adams Ennis, TX 75119	A/R STUDENTS adams brandon k	24.50	Feb 13 2014	0285446
0358023	Gabriel Arredondo Corsicana, TX 75110	A/R STUDENTS arredondo gabriel	193.00	Feb 13 2014	0285447
0340558	Jonathan Bates Corsicana, TX 75109	A/R STUDENTS bates jonathan p	96.00	Feb 13 2014	0285449
0199568	Cordero Benitez Ennis, TX 75119	A/R STUDENTS benitez cordero lee	216.30	Feb 13 2014	0285450
0358131	Bradley Brumley Midlothian, TX 76065	A/R STUDENTS brumley bradley a	182.00	Feb 13 2014	0285452
0344534	Susan Dollins Wills Point, TX 75169	A/R STUDENTS dollins susan m	226.10	Feb 13 2014	0285455
0359682	Mary Proulx Teague, TX 75860	A/R STUDENTS fisk mary hanna	94.50	Feb 13 2014	0285456
0229389	Raquel Fitch Midlothian, TX 76065	A/R STUDENTS fitch raquel e	81.59	Feb 13 2014	0285457
0346183	Evan Fitts Corsicana, TX 75151	A/R STUDENTS fitts evan lane	33.50	Feb 13 2014	0285458
0266151	Meghan Green Mexia, TX 76667	A/R STUDENTS green meghan m	666.00	Feb 13 2014	0285460
0291048	Cayman Hawk Corsicana, TX 75110	A/R STUDENTS hawk cayman	75.00	Feb 13 2014	0285462
0293960	Isaiah Hernandez Waxahachie, TX 75167	A/R STUDENTS hernandez isaiah	288.00	Feb 13 2014	0285463
0362045	Seong Hong Midlothian, TX 76065	A/R STUDENTS hong seong min	500.00	Feb 13 2014	0285464

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0213322	Justin Hyatt Waxahachie, TX 75165	A/R STUDENTS hyatt justin a	288.00	Feb 13 2014	0285465
0314386	Britini Jahanbin Mansfield, TX 76063	A/R STUDENTS jahanbin britini n	334.00	Feb 13 2014	0285466
0323592	Fatoumata Jallow Corsicana, TX 75110	A/R STUDENTS jallow fatoumata	37.00	Feb 13 2014	0285467
0357502	Jaclynn Lewis Italy, TX 76651	A/R STUDENTS lewis jaclynn d.	150.00	Feb 13 2014	0285468
0357385	Sylvia-Neema Mandé Corsicana, TX 75110	A/R STUDENTS mande sylvia-neema sylvanus	467.00	Feb 13 2014	0285469
0265860	Tim Harris Id 0265860	A/R STUDENTS navarro college unln fund	638.80	Feb 13 2014	0285509
0265866	Terri Harris Id 0265866	A/R STUDENTS navarro college unln fund	437.20	Feb 13 2014	0285510
0287737	Heather Privett Id 0287737	A/R STUDENTS navarro college unln fund	544.45	Feb 13 2014	0285511
0327082	Vidalee Torres Waxahachie, TX 75165	A/R STUDENTS torres vidalee anay	150.00	Feb 13 2014	0285525
0373632	Kimberly Trotter Kosse, TX 76653	A/R STUDENTS trotter kimberly n	226.10	Feb 13 2014	0285526
0132316	Kristy Tyra Glenn Heights, TX 75154	A/R STUDENTS tyra kristy l.	106.00	Feb 13 2014	0285527
0300482	Hai Vuong Mexia, TX 76667	A/R STUDENTS vuong hai dang	741.00	Feb 13 2014	0285528
0329717	Anna Watts Corsicana, TX 75110	A/R STUDENTS watts anna	18.20	Feb 13 2014	0285529
0362626	Christopher Zhanel Ennis, TX 75119	A/R STUDENTS zhanel christopher b	288.00	Feb 13 2014	0285530
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,502.09	Feb 13 2014	0285531
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	1,444.00	Feb 13 2014	0285532
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.02	Feb 13 2014	0285533
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	806.50	Feb 13 2014	0285534
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.14	Feb 13 2014	0285535
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	3,631.66	Feb 13 2014	0285536
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	74.62	Feb 13 2014	0285537
0290195	BARRY BANCROFT Corsicana, TX 75109	COLLEGE DEVELOPMENT barry bancroft	1,925.00	Feb 13 2014	0285538

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0375579	BRIGHTER HORIZONS, INC. Corsicana, TX 75110	CHILDCARE brighter horizons, inc.	50.00	Feb 13 2014	0285539
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	906.31	Feb 13 2014	0285540
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	MAINTENANCE- INTERIOR FINISHES cf supply-waco	1,544.96	Feb 13 2014	0285541
0079015	CYNMAR Carlinville, IL 62626-0530	SUPPLIES - GENERAL cynmar	628.88	Feb 13 2014	0285542
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	966.56	Feb 13 2014	0285543
0221626	DISH NETWORK Palatine, IL 60094-4063	MAINTENANCE-OTHER dish network	67.62	Feb 13 2014	0285544
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	77.78	Feb 13 2014	0285545
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Feb 13 2014	0285546
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Feb 13 2014	0285546
0167586	EDVOTEK Bethesda, MD 20827-1232	SUPPLIES - GENERAL edvotek	261.80	Feb 13 2014	0285547
0108811	*ENNIS HIGH SCHOOL* Ennis, TX 75119	RENTAL - FACILITIES ennis high school	1,035.00	Feb 13 2014	0285548
0374106	Jonah Fults Longview, TX 75605	EVENTS-BULLDOG BASH fults jonah	2,000.00	Feb 13 2014	0285549
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Feb 13 2014	0285550
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	VIEWBOOK greenworx printing	3,073.27	Feb 13 2014	0285551
0352147	Jerreland Hailey Corsicana, TX 75110	CHILDCARE hailey jerreland f.	90.00	Feb 13 2014	0285552
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	410.00	Feb 13 2014	0285553
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	53.42	Feb 13 2014	0285554
0316453	Floretta Jones Red Oak, TX 75154	TRAVEL jones floretta l	26.46	Feb 13 2014	0285555
0316453	Floretta Jones Red Oak, TX 75154	TRAVEL jones floretta l	92.61	Feb 13 2014	0285555
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	194.94	Feb 13 2014	0285556
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	18.45	Feb 13 2014	0285557
0228273	MAIN STREET GYM, Midlothian, TX 76065	CONTRACT SER-OTHER main street gym, therapeutic partners texas	714.00	Feb 13 2014	0285558

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0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	MAINTENANCE-OTHER medical surgical associates	99.50	Feb 13 2014	0285559
0251260	BLAND Corsicana, TX 75110	CHILDCARE melanie bland	90.00	Feb 13 2014	0285560
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	51.71	Feb 13 2014	0285561
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT midlothian chamber commerce	250.00	Feb 13 2014	0285562
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT midlothian chamber commerce	100.00	Feb 13 2014	0285563
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	POSTAGE navarro college auxiliary navarro college	37.40	Feb 13 2014	0285564
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college auxiliary navarro college	37.40	Feb 13 2014	0285564
0166509	Cassias Phillips Corsicana, TX 75109	MAINTENANCE-OTHER phillips cassias m	61.00	Feb 13 2014	0285565
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER robert lawson dunn	11,633.32	Feb 13 2014	0285566
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	191.70	Feb 13 2014	0285567
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	390.04	Feb 13 2014	0285568
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	15.93	Feb 13 2014	0285569
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	44.82	Feb 13 2014	0285570
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	444.55	Feb 13 2014	0285570
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	53,369.55	Feb 13 2014	0285571
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	166.58	Feb 13 2014	0285572
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	166.58	Feb 13 2014	0285572
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	135.00	Feb 13 2014	0285573
0132625	Adam Watson Corsicana, TX 75110	SUPPLIES - GENERAL watson adam nathaniel	39.97	Feb 13 2014	0285574
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	CONTINGENCY wni newspaper, inc.	250.00	Feb 13 2014	0285575
0304978	Debby Lively Arlington, TX 76001	A/R STUDENTS lively debby a	299.00	Feb 14 2014	0285580
0308548	Ciara Luna Seguin, TX 78155	A/R STUDENTS luna ciara	500.00	Feb 14 2014	0285581

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0104267	Adrian MacK Mexia, TX 76667	A/R STUDENTS mack sr. adrian d	358.00	Feb 14 2014	0285582
0295343	Suzan Martin Kemp, TX 75143	A/R STUDENTS martin suzan	94.51	Feb 14 2014	0285583
0360828	Leerick McKenzie Tyler, TX 75709	A/R STUDENTS mckenzie leerick d	35.00	Feb 14 2014	0285584
0321402	Taylor McQueen Dallas, TX 75241	A/R STUDENTS mcqueen taylor s	42.44	Feb 14 2014	0285585
0142336	Lauren Murphey Venus, TX 76084	A/R STUDENTS murphey lauren k	29.10	Feb 14 2014	0285586
0332554	Erica Ozymy Ennis, TX 75119	A/R STUDENTS ozymy erica	507.00	Feb 14 2014	0285587
0331489	Patricia Steward Corsicana, TX 75110	A/R STUDENTS steward patricia	161.50	Feb 14 2014	0285589
0308714	Christopher Stone Corsicana, TX 75109	A/R STUDENTS stone christopher	40.60	Feb 14 2014	0285590
0353990	Emily Taylor Corsicana, TX 75110	A/R STUDENTS taylor emily a	125.84	Feb 14 2014	0285591
0185279	Hayli Thompson Ennis, TX 75119	A/R STUDENTS thompson hayli l	3.50	Feb 14 2014	0285592
0046411	City Midlothian Midlothian, TX 76065-2901	INTEREST midlothian city	81,937.50	Feb 14 2014	0285596
0084750	Elizabeth Gillen Corsicana, TX 75110	A/R STUDENTS gillen elizabeth n	10.00	Feb 19 2014	0285598
0204578	Michelle Martinez Palmer, TX 75152	A/R STUDENTS martinez michelle p	8.00	Feb 19 2014	0285599
0362208	James McLelland Wortham, TX 76693	A/R STUDENTS mclelland james e	9.50	Feb 19 2014	0285600
0127615	Kimberly Owens Midlothian, TX 76065	A/R STUDENTS owens kimberly b.	125.00	Feb 19 2014	0285601
0000542	Ruth Penque Corsicana, TX 75110	TRAVEL penque ruth i.	111.15	Feb 19 2014	0285602
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	468.92	Feb 19 2014	0285607
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	94.14	Feb 19 2014	0285608
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	193.22	Feb 19 2014	0285609
0000248	Belinda Adams Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT adams belinda a.	267.25	Feb 19 2014	0285610
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	899.00	Feb 19 2014	0285611
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	958.00	Feb 19 2014	0285611

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0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	105.94	Feb 19 2014	0285612
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	546.39	Feb 19 2014	0285613
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	16,165.65	Feb 19 2014	0285614
0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	205.40	Feb 19 2014	0285615
0290195	BARRY BANCROFT Corsicana, TX 75109	COLLEGE DEVELOPMENT barry bancroft	2,475.00	Feb 19 2014	0285616
0163554	Marvelous Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts marvelous m	120.00	Feb 19 2014	0285617
0012656	Timmy Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts timmy	40.00	Feb 19 2014	0285618
0334724	Joshua Boone Red Oak, TX 75154	TRAVEL boone joshua m	39.60	Feb 19 2014	0285619
0033884	William Brown Richland, TX 76681	TRAVEL brown william russell	39.60	Feb 19 2014	0285620
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	95.00	Feb 19 2014	0285621
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	SUPPLIES - GENERAL bulldog lanes, llc	864.00	Feb 19 2014	0285622
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	9,567.30	Feb 19 2014	0285623
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	21,600.00	Feb 19 2014	0285624
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	4,457.92	Feb 19 2014	0285625
0248636	CANCUN'S AMERI-MEX RESTAURANT Waxahachie, TX 76165	EVENTS - COMMUNITY cancun's ameri-mex restaurant	212.96	Feb 19 2014	0285626
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	77.18	Feb 19 2014	0285627
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	76,136.38	Feb 19 2014	0285627
0040585	CHRONICLE HIGHER EDUCATION Baltimore, MD 21279-1122	ADVERTISING/PROMOTIONS chronicle higher education	295.00	Feb 19 2014	0285628
0141253	COFFEE CABARET Mexia, TX 76667	COLLEGE DEVELOPMENT coffee cabaret	275.00	Feb 19 2014	0285629
0083320	CORSICANA POLICE DEPARTMENT Corsicana, TX 75110	CONTRACT SER-OTHER corsicana police department	25.00	Feb 19 2014	0285630
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	23.51	Feb 19 2014	0285631
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	39.00	Feb 19 2014	0285631

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	60.00	Feb 19 2014	0285631
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	2,416.71	Feb 19 2014	0285631
0084736	CORSICANA-NAVARRO COUNTY Corsicana, TX 75110	FEES - MENINGITIS corsicana-navarro county	5,590.00	Feb 19 2014	0285632
0020672	Carole Davenport Corsicana, TX 75110	SUPPLIES - GENERAL davenport carole jean	46.28	Feb 19 2014	0285633
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	1,350.30	Feb 19 2014	0285634
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	1,547.75	Feb 19 2014	0285634
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,765.66	Feb 19 2014	0285635
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	891.66	Feb 19 2014	0285636
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,274.99	Feb 19 2014	0285636
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	61.62	Feb 19 2014	0285637
0010753	Amy Dojahn Ennis, TX 75119	TRAVEL dojahn amy leigh	20.25	Feb 19 2014	0285638
0021131	Christina Esquivel Penelope, TX 76676	TRAVEL esquivel christina helweg	151.83	Feb 19 2014	0285639
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	7,604.21	Feb 19 2014	0285640
0353963	Vicky Ferguson Center, TX 75935	TRAVEL ferguson vicky jean	136.87	Feb 19 2014	0285641
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology louisiana, llc	2,592.37	Feb 19 2014	0285642
0040744	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific	212.17	Feb 19 2014	0285643
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	7.45	Feb 19 2014	0285644
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	93.80	Feb 19 2014	0285644
0109964	GOV'T FINANCE OFFICERS ASSN. Chicago, IL 60601	SUPPLIES - GENERAL government finance officers assn.	505.00	Feb 19 2014	0285645
0038061	Pamela Grant Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT grant pamela	750.86	Feb 19 2014	0285646
0318693	Paul Hardy Waxahachie, TX 75167	TRAVEL hardy paul warren	42.84	Feb 19 2014	0285647
0194219	Carrie Hart Mexia, TX 76667	TRAVEL hart carrie a	72.00	Feb 19 2014	0285648

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0093082	GRAND LODGE I. O. O. F TEXAS Corsicana, TX 75110	COLLEGE DEVELOPMENT ioof grand lodge	175.00	Feb 19 2014	0285649
0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT GOVERNMENT janet l. henderson trophies	30.75	Feb 19 2014	0285650
0040822	JESSE'S GUN SHOP Corsicana, TX 75110	AMMUNITION jesse's gun shop	9,240.00	Feb 19 2014	0285651
0044046	Donald Jock Corsicana, TX 75109	TRAVEL jock donald r	234.45	Feb 19 2014	0285652
0249503	KIRBY'S BARBEQUE Mexia, TX 76667-0185	EVENTS - COMMUNITY kirby's barbeque	315.00	Feb 19 2014	0285653
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	173.09	Feb 19 2014	0285654
0322258	Kathaleen Lynch Midlothian, TX 76065	TRAVEL lynch kathaleen rivers	45.00	Feb 19 2014	0285655
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	126.00	Feb 19 2014	0285656
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	77.00	Feb 19 2014	0285657
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	294.10	Feb 19 2014	0285657
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	655.40	Feb 19 2014	0285657
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	655.40	Feb 19 2014	0285657
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	4,686.00	Feb 19 2014	0285657
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	298.50	Feb 19 2014	0285658
0065613	Rita O'Brien Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT o'brien rita marie	280.77	Feb 19 2014	0285659
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Feb 19 2014	0285660
0365127	PCS FERGUSON, INC. Dallas, TX 75373-2131	GRANT CONTROLLED SUPPLIES pcs ferguson, inc.	3,503.00	Feb 19 2014	0285661
0000542	Ruth Penque Corsicana, TX 75110	TRAVEL penque ruth i.	25.65	Feb 19 2014	0285662
0000542	Ruth Penque Corsicana, TX 75110	TRAVEL penque ruth i.	76.95	Feb 19 2014	0285662
0169812	Steven Petty Corsicana, TX 75110	MEALS petty steven r	125.07	Feb 19 2014	0285663
0169812	Steven Petty Corsicana, TX 75110	TRAVEL petty steven r	125.07	Feb 19 2014	0285663
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,971.00	Feb 19 2014	0285664

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0109886	Sara Plemons Red Oak, TX 75154	TRAVEL plemons sara e	40.50	Feb 19 2014	0285665
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	152.00	Feb 19 2014	0285666
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	1,247.24	Feb 19 2014	0285666
0123904	RCI TECHNOLOGIES, INC. San Antonio, TX 78247	MAINTENANCE-OTHER rci technologies	15,900.00	Feb 19 2014	0285667
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	ADVERTISING/PROMOTIONS red oak area chamber commerce	170.00	Feb 19 2014	0285668
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	40.00	Feb 19 2014	0285669
0374414	Dan Sellers Dallas, TX 75207	CONTRACT SER-OTHER sellers dan b.	1,000.00	Feb 19 2014	0285670
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	31.50	Feb 19 2014	0285671
0035454	Jeanette Sparks Corsicana, TX 75110	MEALS sparks jeanette c	60.35	Feb 19 2014	0285672
0035454	Jeanette Sparks Corsicana, TX 75110	TRAVEL sparks jeanette c	60.35	Feb 19 2014	0285672
0234063	Leslie Stice Midlothian, TX 76065	TRAVEL-STAFF DEVELOPMENT stice leslie marie	506.14	Feb 19 2014	0285673
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	79.65	Feb 19 2014	0285674
0043349	TACVPO Killeen, TX 76540-1800	TRAVEL tacvpo	300.00	Feb 19 2014	0285675
0043349	TACVPO Killeen, TX 76540-1800	TRAVEL tacvpo	250.00	Feb 19 2014	0285676
0041124	TASFAA Lubbock, TX 79407	TRAVEL tasfaa treasurer	200.00	Feb 19 2014	0285677
0206569	Lori Tatsch Corsicana, TX 75110	TRAVEL tatsch lori a	44.82	Feb 19 2014	0285678
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	44.82	Feb 19 2014	0285679
0101257	TEXAS JR COLLEGE STUDENT GOV'T ASSN El Paso, TX 79998	STUDENT GOVERNMENT texas jr college student gov't assn	225.00	Feb 19 2014	0285680
0101257	TEXAS JR COLLEGE STUDENT GOV'T ASSN El Paso, TX 79998	STUDENT GOVERNMENT texas jr college student gov't assn	1,711.00	Feb 19 2014	0285681
0046230	Jeanette Underwood Waxahachie, TX 75168	TRAVEL-STAFF DEVELOPMENT underwood jeanette aver	551.20	Feb 19 2014	0285682
0184091	VIRCO Dallas, TX 75267-7610	EQUIPMENT <5000 virco	10,200.92	Feb 19 2014	0285683
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	465.63	Feb 19 2014	0285684

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0041228	WAXAHACHIE ISD Waxahachie, TX 75165	CONTRACT SER-OTHER waxahachie isd	1,690.00	Feb 19 2014	0285685
0080012	WESTERN TEXAS COLLEGE Snyder, TX 79549	TELECOURSE INSTRUCTION western texas college	400.00	Feb 19 2014	0285686
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	73.05	Feb 19 2014	0285687
0263677	Muhamadou Juwara Corsicana, TX 75110	A/R STUDENTS juwara muhamadou m.	107.40	Feb 19 2014	0285690
0302353	Derek Kamp Kerens, TX 75144	A/R STUDENTS kamp derek jamey	207.00	Feb 19 2014	0285691
0362191	Jonathan Kelley Desoto, TX 75115	A/R STUDENTS kelley jonathan l	81.20	Feb 19 2014	0285692
0332240	Mitchell Little Waxhachie, TX 75165	A/R STUDENTS little mitchell d	201.60	Feb 19 2014	0285693
0317198	Hussein Matar Oak Leaf, TX 75154	A/R STUDENTS matar hussein a	24.50	Feb 19 2014	0285694
0338687	Jared Miruka Colleyville, TX 76034	A/R STUDENTS miruka jared nyaiburi	164.00	Feb 19 2014	0285695
0328664	Luke Rachel Streetman, TX 75859	A/R STUDENTS rachel luke w	75.00	Feb 19 2014	0285697
0344552	Schwaunzchaa Rogers-Giabbai Frost, TX 76641	A/R STUDENTS rogers-giabbai schwaunzchaa a	118.00	Feb 19 2014	0285698
0198745	Whitfield Tanner Corsicana, TX 75110	A/R STUDENTS tanner whitfield thomas	226.10	Feb 19 2014	0285700
0357936	Zek Kleypas Crawford, TX 76638	A/R STUDENTS kleypas zek e	288.00	Feb 19 2014	0285795
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	739.91	Feb 20 2014	0285872
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	96.37	Feb 20 2014	0285873
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	14.99	Feb 20 2014	0285874
0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	447.29	Feb 20 2014	0285875
0324389	Kyle Buckley Ennis, TX 75119	TRAVEL buckley kyle thompson	35.82	Feb 20 2014	0285876
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	41.22	Feb 20 2014	0285877
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana cleaners laundry	686.25	Feb 20 2014	0285878
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	164.72	Feb 20 2014	0285879
0296112	Diane Goodlin Corsicana, TX 75110	TRAVEL goodlin diane e	78.93	Feb 20 2014	0285880

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0347350	HARTFORD Dallas, TX 75266-0916	INSURANCE hartford	1,320.00	Feb 20 2014	0285881
0357548	Mary Hermes Tehuacana, TX 76686	TRAVEL hermes mary catherine	29.70	Feb 20 2014	0285882
0006160	Sheneita Johnson Wortham, TX 76693	TRAVEL johnson sheneita y	85.88	Feb 20 2014	0285883
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	27.00	Feb 20 2014	0285884
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	323.10	Feb 20 2014	0285884
0028369	Kristal Nicholson Barry, TX 75102	MEALS nicholson kristal leigh	145.10	Feb 20 2014	0285885
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	145.10	Feb 20 2014	0285885
0376784	PACTIV, LLC Corsicana, TX 75110	CONTRACT SER-OTHER pactiv, llc	4,409.60	Feb 20 2014	0285886
0376784	PACTIV, LLC Corsicana, TX 75110	CONTRACT SER-OTHER pactiv, llc	7,040.00	Feb 20 2014	0285887
0376784	PACTIV, LLC Corsicana, TX 75110	CONTRACT SER-OTHER pactiv, llc	6,616.00	Feb 20 2014	0285888
0137234	Coralee Storch Corsicana, TX 75110	TRAVEL storch coralee b	79.91	Feb 20 2014	0285889
0062336	Courtney Vandiver Ennis, TX 75119	MEALS vandiver courtney morgan	11.00	Feb 20 2014	0285890
0036163	Glenda Webb Corsicana, TX 75110	TRAVEL webb glenda sue	428.13	Feb 20 2014	0285891
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,870.70	Feb 20 2014	0285892
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	32.50	Feb 20 2014	0285893
0183501	BURMAX Holtsville, NY 11742-2127	GRANT CONTROLLED SUPPLIES burmax	2,112.78	Feb 20 2014	0285894
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	93.89	Feb 20 2014	0285895
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers	354.50	Feb 20 2014	0285896
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,193.37	Feb 20 2014	0285897
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,193.37	Feb 20 2014	0285897
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,193.37	Feb 20 2014	0285897
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	37.57	Feb 20 2014	0285898

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0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	61.92	Feb 20 2014	0285898
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	196.17	Feb 20 2014	0285898
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	69.78	Feb 20 2014	0285899
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Feb 20 2014	0285899
0169316	TEXUS MEDICAL, INC. Waco, TX 76701	GRANT CONTROLLED SUPPLIES texus medical, inc.	7,100.00	Feb 24 2014	0285945
0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL-STUDENT o'neal shellie k.	280.00	Feb 25 2014	0285946
0278020	Natalie Adedipe Avalon, TX 76623	A/R STUDENTS adedipe natalie r	226.10	Feb 25 2014	0285947
0361323	Wyatt Berry Midlothian, TX 76065	A/R STUDENTS berry wyatt w	403.20	Feb 25 2014	0285948
0231836	Brittany Burton Waxahachie, TX 75165	A/R STUDENTS burton brittany a	85.75	Feb 25 2014	0285949
0267470	Kori Charlton Marquez, TX 77865	A/R STUDENTS charlton kori m	182.30	Feb 25 2014	0285951
0362483	Jacob Collins Red Oak, TX 75154	A/R STUDENTS collins jacob allen	96.00	Feb 25 2014	0285952
0289443	Mason Delgado Palmer, TX 75152	A/R STUDENTS delgado mason c	282.80	Feb 25 2014	0285954
0246317	Javier Duarte Streetman, TX 75859	A/R STUDENTS duarte javier a	310.00	Feb 25 2014	0285955
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Feb 26 2014	0285975
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	339.72	Feb 26 2014	0285976
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Feb 26 2014	0285977
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Feb 26 2014	0285977
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	75.00	Feb 26 2014	0285977
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	535.00	Feb 26 2014	0285978
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Feb 26 2014	0285979
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,631.55	Feb 26 2014	0285980
0146012	UNITED STATES TREASURY-LEVY PROCEEDS Cincinnati, OH 45250-5566	A/P GARNISHMENT - FEDERAL united states treasury-levy proceeds	30.00	Feb 26 2014	0285981

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0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	135.00	Feb 26 2014	0285982
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	75.00	Feb 26 2014	0285983
0147140	COPY CENTER Corsicana, TX 75110	EXHIBIT DEVELOPMENT copy center	24.00	Feb 27 2014	0285984
0147140	COPY CENTER Corsicana, TX 75110	EXHIBIT DEVELOPMENT copy center	48.00	Feb 27 2014	0285984
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	16.14	Feb 27 2014	0285985
0206629	JAYNES, REITMEIER, BOYD THERRELL, P. C. Waco, TX 76714-7616	CONTRACT SER-OTHER jaynes, reitmeier, boyd therrell, p. c.	6,165.00	Feb 27 2014	0285986
0342720	Charles Stierhoff Midlothian, TX 76065	SUPPLIES - GENERAL stierhoff charles v.	75.00	Feb 27 2014	0285987
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	321.32	Feb 27 2014	0285988
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	567.59	Feb 27 2014	0285989
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	193.48	Feb 27 2014	0285990
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,118.62	Feb 27 2014	0285991
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	575.47	Feb 27 2014	0285992
0358629	ALL ABOUT LEARNING Sparta, MI 49345	SUPPLIES - GENERAL all about learning	400.00	Feb 27 2014	0285993
0035885	Peggy Anderson Kerens, TX 75144	SUPPLIES - GENERAL anderson peggy lynett	55.54	Feb 27 2014	0285994
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,035.93	Feb 27 2014	0285995
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	294.68	Feb 27 2014	0285996
0048600	BAPTIST STUDENT MINISTRIES Corsicana, TX 75110	EVENTS-INTL STUDENT DAY baptist student ministries	800.50	Feb 27 2014	0285997
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	72.00	Feb 27 2014	0285998
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	CONTRACT SER-OTHER bulldog lanes, llc	5,080.00	Feb 27 2014	0285999
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	866.25	Feb 27 2014	0286000
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	1,661.75	Feb 27 2014	0286001
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	245.46	Feb 27 2014	0286002

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0263631	Melinda Chew Corsicana, TX 75109	DOCENT ACTIVITIES chew melinda j	17.00	Feb 27 2014	0286003
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	61.86	Feb 27 2014	0286005
0317616	CORSICANA POST OFFICE Corsicana, TX 75110-9998	PREPAID - POSTAGE corsicana post office	300.00	Feb 27 2014	0286006
0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	TRAVEL corsicana rotary club	50.00	Feb 27 2014	0286007
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	244.80	Feb 27 2014	0286008
0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	TEXTBOOKS/TRAINING MATERIALS council development company, llc	212.85	Feb 27 2014	0286009
0020672	Carole Davenport Corsicana, TX 75110	COLLEGE DEVELOPMENT davenport carole jean	500.00	Feb 27 2014	0286010
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	433.02	Feb 27 2014	0286011
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	1,144.03	Feb 27 2014	0286011
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	4,435.48	Feb 27 2014	0286012
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	294.20	Feb 27 2014	0286013
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Feb 27 2014	0286013
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	558.80	Feb 27 2014	0286014
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	270.00	Feb 27 2014	0286015
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	12,590.82	Feb 27 2014	0286016
0021131	Christina Esquivel Penelope, TX 76676	BEN-EDUC. REIMBURSEMENT esquivel christina helweg	55.50	Feb 27 2014	0286017
0262127	EXECUTIVE COUNCIL Austin, TX 78701-3942	SUPPLIES - GENERAL executive council pt of examiners	184.64	Feb 27 2014	0286018
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	94.10	Feb 27 2014	0286019
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Feb 27 2014	0286020
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Feb 27 2014	0286020
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENANCE-OTHER grainger industrial	25.62	Feb 27 2014	0286021
0000397	John Hawk Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT hawk john dennis	55.50	Feb 27 2014	0286022

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0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	3,240.00	Feb 27 2014	0286023
0249926	Megan Hernandez Italy, TX 76651	TRAVEL hernandez megan o	143.07	Feb 27 2014	0286024
0042937	HIGHER EDUCATION PUBLICATIONS Reston, VA 20191-5499	SUPPLIES - GENERAL higher education publications	75.00	Feb 27 2014	0286025
0374705	INTERIOR IDEAS Ennis, TX 75119	EVENTS - COMMUNITY interior ideas	268.50	Feb 27 2014	0286026
0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT janet l. henderson trophies	300.00	Feb 27 2014	0286027
0129628	METROPOLITAN COMM. COLLEGE Omaha, NE 68103-0777	MEMBERSHIPS/DUES metropolitan community college	65.00	Feb 27 2014	0286029
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	100,964.00	Feb 27 2014	0286030
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	EVENTS - COMMUNITY midlothian chamber commerce	20.00	Feb 27 2014	0286031
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak	71.24	Feb 27 2014	0286032
0040964	NASCO HEALTHCARE INC. Fort Atkinson, WI 53538-0901	SUPPLIES - GENERAL nasco	259.05	Feb 27 2014	0286033
0326057	NATURAL ALTERNATIVES, INC. Mexia, TX 76667	SUPPLIES - GENERAL natural alternatives, inc.	32.67	Feb 27 2014	0286034
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	TRANSFERS - TPEG navarro college scholarship fund	223,701.56	Feb 27 2014	0286035
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable ventures	34.99	Feb 27 2014	0286036
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable ventures	72.43	Feb 27 2014	0286036
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	778.83	Feb 27 2014	0286037
0376784	PACTIV, LLC Corsicana, TX 75110	CONTRACT SER-OTHER pactiv, llc	48,454.90	Feb 27 2014	0286038
0376784	PACTIV, LLC Corsicana, TX 75110	CONTRACT SER-OTHER pactiv, llc	41,712.00	Feb 27 2014	0286039
0041728	PASCO SCIENTIFIC Roseville, CA 95747-7100	SUPPLIES - GENERAL pasco scientific	266.00	Feb 27 2014	0286040
0041728	PASCO SCIENTIFIC Roseville, CA 95747-7100	SUPPLIES - GENERAL pasco scientific	2,881.00	Feb 27 2014	0286040
0374414	Dan Sellers Dallas, TX 75207	SUPPLIES - GENERAL sellers dan b.	1,370.00	Feb 27 2014	0286041
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	105.71	Feb 27 2014	0286042
0237483	SIMTRONICS Little Silver, NJ 07739-0038	SOFTWARE simtronics	50,000.00	Feb 27 2014	0286043

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0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial properties xiv, l. p.	4,398.40	Feb 27 2014	0286044
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	2,775.00	Feb 27 2014	0286045
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	250.97	Feb 27 2014	0286046
0043022	TAIR TREASURER Denton, TX 76204-5765	MEMBERSHIPS-INSTITUTIONAL tair treasurer	235.00	Feb 27 2014	0286047
0043022	TAIR TREASURER Denton, TX 76204-5765	TRAVEL tair treasurer	235.00	Feb 27 2014	0286047
0206569	Lori Tatsch Corsicana, TX 75110	COLLEGE DEVELOPMENT tatsch lori a	500.00	Feb 27 2014	0286048
0376760	TEKLIGHT San Francisco, CA 94123-1949	SUPPLIES - GENERAL teklight	60.00	Feb 27 2014	0286049
0019356	Glenda Terry Corsicana, TX 75110	COLLEGE DEVELOPMENT terry glenda rae	500.00	Feb 27 2014	0286050
0105403	TEXAS A M COMMERCE Commerce, TX 75429-3011	TRAVEL texas a&m commerce	100.00	Feb 27 2014	0286051
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	76.00	Feb 27 2014	0286052
0101257	TEXAS JR COLLEGE STUDENT GOV'T ASSN El Paso, TX 79998	STUDENT GOVERNMENT texas jr college student gov't assn	225.00	Feb 27 2014	0286053
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	75.00	Feb 27 2014	0286054
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	75.00	Feb 27 2014	0286054
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	119.85	Feb 27 2014	0286054
0260753	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	STUDENT GOVERNMENT trinity valley community college	100.00	Feb 27 2014	0286055
0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	MAINTENANCE-OTHER united rentals north america, inc.	772.85	Feb 27 2014	0286056
0376031	Paul Vogt Little Elm, TX 75068	CONTRACT SER-OTHER vogt paul boyd	475.04	Feb 27 2014	0286057
0042871	WACO GLASS MIRROR Waco, TX 76703-0664	MAINTENANCE-OTHER waco glass mirror	88.00	Feb 27 2014	0286058
0288613	Martha Walker Teague, TX 75860	TRAVEL walker martha jean	29.70	Feb 27 2014	0286059
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	232.43	Feb 27 2014	0286060
0132625	Adam Watson Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT watson adam nathaniel	111.00	Feb 27 2014	0286061
0078970	WAXAHACHIE FIRE DEPARTMENT Waxahachie, TX 75168-1045	RENTAL - OTHER waxahachie fire department	1,050.00	Feb 27 2014	0286062

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0360054	Jonathan Heisner Cedar Park, TX 78613	A/R STUDENTS heisner jonathan	131.00	Feb 27 2014	0286065
0253436	Travis Holmes Waxahachie, TX 75167	A/R STUDENTS holmes travis	8.50	Feb 27 2014	0286067
0253436	Travis Holmes Waxahachie, TX 75167	A/R STUDENTS holmes travis	305.50	Feb 27 2014	0286067
0025039	Brandi Deere Waxahachie, TX 75165	A/R STUDENTS deere brandi l	500.00	Feb 27 2014	0286074
0359682	Mary Proulx Teague, TX 75860	A/R STUDENTS fisk mary hanna	55.50	Feb 27 2014	0286075
0373341	Quantravia Johnson Id 0373341	A/R STUDENTS navarro college unln fund	751.00	Feb 27 2014	0286077
0274371	Dennis Johnson Desoto, TX 75115	A/R STUDENTS johnson dennis r	128.80	Mar 6 2014	0286244
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,516.23	Mar 6 2014	0286252
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	271.88	Mar 6 2014	0286253
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	57.66	Mar 6 2014	0286254
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Mar 6 2014	0286254
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.54	Mar 6 2014	0286254
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Mar 6 2014	0286254
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Mar 6 2014	0286254
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	246.87	Mar 6 2014	0286254
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Mar 6 2014	0286254
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Mar 6 2014	0286254
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Mar 6 2014	0286254
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,790.31	Mar 6 2014	0286255
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	135.67	Mar 6 2014	0286256
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	100.41	Mar 6 2014	0286257
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	815.57	Mar 6 2014	0286258

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	215.07	Mar 6 2014	0286259
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	163.35	Mar 6 2014	0286260
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	3,403.99	Mar 6 2014	0286261
0372870	BCA MANUFACTURING, LTD. Melville, NY 11747	RENTAL - PROGRAM bca manufacturing, ltd.	297.35	Mar 6 2014	0286262
0163554	Marvelous Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts marvelous m	100.00	Mar 6 2014	0286263
0012656	Timmy Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts timmy	180.00	Mar 6 2014	0286264
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Mar 6 2014	0286265
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Mar 6 2014	0286266
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	496.96	Mar 6 2014	0286267
0105632	Sharon Brown Corsicana, TX 75110	TRAVEL brown sharon	80.42	Mar 6 2014	0286268
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	158.27	Mar 6 2014	0286269
0171965	CAROLINA SCIENCE MATH Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina science math	122.44	Mar 6 2014	0286270
0304228	Betty Cihak Waxahachie, TX 75165	TRAVEL cihak betty lee clement	88.06	Mar 6 2014	0286271
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	16,644.88	Mar 6 2014	0286272
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	66.25	Mar 6 2014	0286273
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	370.44	Mar 6 2014	0286274
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	850.00	Mar 6 2014	0286274
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	2,252.87	Mar 6 2014	0286274
0203910	John Dawley Groesbeck, TX 76642	SUPPLIES - GENERAL dawley john e	194.84	Mar 6 2014	0286275
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	73.80	Mar 6 2014	0286276
0041972	DEMCO, INC. Madison, WI 53708-8048	BOOKS demco	312.29	Mar 6 2014	0286277
0225840	Cassandra Dillon Ennis, TX 75120	TRAVEL dillon cassandra	213.40	Mar 6 2014	0286278

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0010753	Amy Dojahn Ennis, TX 75119	BEN-EDUC. REIMBURSEMENT dojahn amy leigh	58.50	Mar 6 2014	0286279
0124392	Amber Droll Italy, TX 76651	TRAVEL droll amber denise	141.73	Mar 6 2014	0286280
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	1,128.81	Mar 6 2014	0286281
0361772	SCIENCE INTERACTIVE GROUP LLC Sheridan, CO 80110	SUPPLIES - GENERAL escience labs llc	9,881.75	Mar 6 2014	0286282
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,331.33	Mar 6 2014	0286283
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Mar 6 2014	0286284
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	1,625.13	Mar 6 2014	0286285
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT glass evelyn k.	1,625.13	Mar 6 2014	0286285
0376662	GLOBAL EQUIPMENT Charlotte, NC 28290-5713	MAINTENANCE-OTHER global equipment	2,660.74	Mar 6 2014	0286286
0129651	Joe Guerra Brownsboro, TX 75756	TRAVEL guerra joe d	115.69	Mar 6 2014	0286287
0130737	Rodney Haedge Corsicana, TX 75110	TRAVEL haedge rodney w	297.00	Mar 6 2014	0286288
0130737	Rodney Haedge Corsicana, TX 75110	TRAVEL-STUDENT haedge rodney w	297.00	Mar 6 2014	0286288
0362156	Denise Harvey Kemp, TX 75143	TRAVEL harvey denise sue	444.90	Mar 6 2014	0286289
0090411	JIST PUBLISHING Minneapolis, MN 55486-2761	SUPPLIES - GENERAL jist publishing	34.27	Mar 6 2014	0286290
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	67.05	Mar 6 2014	0286291
0251260	BLAND Corsicana, TX 75110	CHILDCARE melanie bland	150.00	Mar 6 2014	0286292
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	361.83	Mar 6 2014	0286293
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	29.35	Mar 6 2014	0286294
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	53.50	Mar 6 2014	0286294
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	76.75	Mar 6 2014	0286294
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	133.75	Mar 6 2014	0286294
0376747	POTOMAC PUBLISHING, INC. Palatine, IL 60055-6743	COLLEGE DEVELOPMENT potomac publishing, inc.	319.00	Mar 6 2014	0286295

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0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	15.00	Mar 6 2014	0286296
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER robert lawson dunn	11,633.32	Mar 6 2014	0286297
0040754	SCORING CENTER Austin, TX 78763-5200	TESTING scoring center	130.00	Mar 6 2014	0286298
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	80.29	Mar 6 2014	0286299
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	411.26	Mar 6 2014	0286300
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	30.75	Mar 6 2014	0286301
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,470.19	Mar 6 2014	0286302
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	320.00	Mar 6 2014	0286303
0319571	Alandis Weaver Corsicana, TX 75109-9082	CONTRACT SER-OFFICIALS weaver alandis	120.00	Mar 6 2014	0286304
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	847.82	Mar 6 2014	0286305
0302962	Marissa Arismendez Midlothian, TX 76065	A/R STUDENTS arismendez marissa	602.00	Mar 6 2014	0286307
0338687	Jared Miruka Colleyville, TX 76034	A/R STUDENTS miruka jared nyaiburi	576.00	Mar 6 2014	0286312
0328235	Mary Rust Desoto, TX 75115	A/R STUDENTS rust mary j	66.00	Mar 6 2014	0286317
0147140	COPY CENTER Corsicana, TX 75110	EXHIBIT DEVELOPMENT copy center	20.00	Mar 20 2014	0286326
0147140	COPY CENTER Corsicana, TX 75110	EXHIBIT DEVELOPMENT copy center	72.00	Mar 20 2014	0286326
0042092	FEDEX Dallas, TX 75266-0481	MAINTENANCE-OTHER fedex	33.12	Mar 20 2014	0286327
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,522.55	Mar 20 2014	0286328
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,522.55	Mar 20 2014	0286328
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,522.55	Mar 20 2014	0286328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	581.95	Mar 20 2014	0286329
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	93.02	Mar 20 2014	0286330
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	156.31	Mar 20 2014	0286330

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0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	950.31	Mar 20 2014	0286330
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	2,218.99	Mar 20 2014	0286330
0080095	Anthony Gallegos Mansfield, TX 76063	A/R STUDENTS gallegos anthony	5.00	Mar 20 2014	0286331
0320178	Simi Tometi Midlothian, TX 76065	A/R STUDENTS tometi simi vincent	268.00	Mar 20 2014	0286333
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	241.80	Mar 20 2014	0286334
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	468.92	Mar 20 2014	0286335
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	94.14	Mar 20 2014	0286336
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	1,444.00	Mar 20 2014	0286337
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.02	Mar 20 2014	0286338
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.14	Mar 20 2014	0286339
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,502.09	Mar 20 2014	0286340
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	806.50	Mar 20 2014	0286341
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	3,840.54	Mar 20 2014	0286342
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	128.65	Mar 20 2014	0286343
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	84.80	Mar 20 2014	0286344
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	114.64	Mar 20 2014	0286345
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	150.59	Mar 20 2014	0286346
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	155.01	Mar 20 2014	0286347
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	755.73	Mar 20 2014	0286348
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	124.00	Mar 20 2014	0286349
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	375.36	Mar 20 2014	0286350
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	479.00	Mar 20 2014	0286351

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0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	GRANT CONTROLLED SUPPLIES apple computer	479.00	Mar 20 2014	0286351
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	31.79	Mar 20 2014	0286352
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Mar 20 2014	0286353
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Mar 20 2014	0286354
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	496.96	Mar 20 2014	0286355
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Mar 20 2014	0286356
0105632	Sharon Brown Corsicana, TX 75110	TRAVEL brown sharon	37.80	Mar 20 2014	0286357
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	9,233.90	Mar 20 2014	0286358
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	21,600.00	Mar 20 2014	0286359
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	95.41	Mar 20 2014	0286360
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	170.22	Mar 20 2014	0286361
0285871	CARRIER ENTERPRISE, LLC Dallas, TX 75373-0246	MAINTENACE-HVAC carrier enterprises, llc	1,909.03	Mar 20 2014	0286362
0285871	CARRIER ENTERPRISE, LLC Dallas, TX 75373-0246	MAINTENACE-HVAC carrier enterprises, llc	3,430.00	Mar 20 2014	0286362
0306204	Keith Carter Dallas, TX 75241	TRAVEL carter keith dwayne	9.90	Mar 20 2014	0286363
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	641.38	Mar 20 2014	0286364
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	234.22	Mar 20 2014	0286365
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	566.35	Mar 20 2014	0286365
0304228	Betty Cihak Waxahachie, TX 75165	TRAVEL cihak betty lee clement	16.20	Mar 20 2014	0286366
0010615	Steve Colburn Kerens, TX 75144	TRAVEL-STAFF COMPETITIVE colburn steve a	495.00	Mar 20 2014	0286367
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	5,624.29	Mar 20 2014	0286368
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	10,896.45	Mar 20 2014	0286369
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	3,361.56	Mar 20 2014	0286370

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0373026	Kraig Curry Corsicana, TX 75109	TRAVEL curry kraig michael	278.73	Mar 20 2014	0286371
0104143	John Dawley Groesbeck, TX 76642	SUPPLIES - GENERAL dawley john s.	108.01	Mar 20 2014	0286372
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	891.66	Mar 20 2014	0286373
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,274.99	Mar 20 2014	0286373
0221626	DISH NETWORK Palatine, IL 60094-4063	MAINTENANCE-OTHER dish network	67.62	Mar 20 2014	0286374
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	140.16	Mar 20 2014	0286375
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	179.97	Mar 20 2014	0286375
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	180.35	Mar 20 2014	0286375
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	222.22	Mar 20 2014	0286375
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	261.49	Mar 20 2014	0286375
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Mar 20 2014	0286376
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Mar 20 2014	0286376
0338192	ECL MEDIA, INC. Waxahachie, TX 75165	ADVERTISING/PROMOTIONS ecl media inc.	1,600.00	Mar 20 2014	0286377
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	12,980.64	Mar 20 2014	0286378
0075391	DeeAnn Ellis Waxahachie, TX 75165	TRAVEL ellis deeann d	37.80	Mar 20 2014	0286379
0311631	EMED, INC. Little Rock, AR 72221	EQUIPMENT <5000 emed, inc.	1,197.00	Mar 20 2014	0286380
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	ADVERTISING/PROMOTIONS ennis daily news	250.00	Mar 20 2014	0286381
0021131	Christina Esquivel Penelope, TX 76676	TRAVEL esquivel christina helweg	173.52	Mar 20 2014	0286382
0353963	Vicky Ferguson Center, TX 75935	TRAVEL ferguson vicky jean	47.47	Mar 20 2014	0286383
0225249	Carey Ford Corsicana, TX 75110	TRAVEL ford carey a	58.32	Mar 20 2014	0286384
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	1.70	Mar 20 2014	0286385
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	COLLEGE DEVELOPMENT greenworx printing	197.64	Mar 20 2014	0286386

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING/PROMOTIONS greenworx printing	1,525.50	Mar 20 2014	0286386
0352147	Jerreland Hailey Corsicana, TX 75110	CHILDCARE hailey jerreland f.	200.00	Mar 20 2014	0286387
0166032	HARRISON BROTHERS, INC. Chapel Hill, NC 27517	SUPPLIES - GENERAL harrison brothers, inc.	358.91	Mar 20 2014	0286388
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	39.44	Mar 20 2014	0286389
0363725	IMAGEN CLEANING SERVICE Grand Prairie, TX 75050	CONTRACT SER-OTHER imagen cleaning service	1,190.00	Mar 20 2014	0286390
0363725	IMAGEN CLEANING SERVICE Grand Prairie, TX 75050	CONTRACT SER-OTHER imagen cleaning service	18,746.17	Mar 20 2014	0286390
0316453	Floretta Jones Red Oak, TX 75154	TRAVEL jones floretta l	52.92	Mar 20 2014	0286391
0316453	Floretta Jones Red Oak, TX 75154	TRAVEL jones floretta l	92.61	Mar 20 2014	0286391
0000442	Sharron Jordan Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT jordan sharron l.	714.90	Mar 20 2014	0286392
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	85.05	Mar 20 2014	0286393
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	237.60	Mar 20 2014	0286393
0080633	David Kelly Waxahachie, TX 75165	TRAVEL kelly david allan	50.40	Mar 20 2014	0286394
0223761	Catherine Kraft Houston, TX 77043	TRAVEL kraft catherine	171.90	Mar 20 2014	0286396
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	22.50	Mar 20 2014	0286397
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL - OTHER lasher robin lee	105.76	Mar 20 2014	0286398
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	37.80	Mar 20 2014	0286399
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	76.76	Mar 20 2014	0286400
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	611.01	Mar 20 2014	0286401
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	461.86	Mar 20 2014	0286402
0061488	ROTARY CLUB - MEXIA Mexia, TX 76667-0225	COLLEGE DEVELOPMENT mexia rotary club	100.00	Mar 20 2014	0286403
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	86.40	Mar 20 2014	0286404
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	416.00	Mar 20 2014	0286405

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0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	312.00	Mar 20 2014	0286406
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	15.25	Mar 20 2014	0286407
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	34.26	Mar 20 2014	0286407
0042406	ORIENTAL TRADING CO. , INC. St Louis, MO 63179-0403	ADMISSION MATERIALS oriental trading	64.49	Mar 20 2014	0286408
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Mar 20 2014	0286409
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	65.00	Mar 20 2014	0286409
0000544	Jeremy Pereira Corsicana, TX 75110	TRAVEL pereira jeremy j.	28.35	Mar 20 2014	0286410
0088930	Jan Phillips Corsicana, TX 75110	TRAVEL phillips jan e	268.00	Mar 20 2014	0286411
0303469	Angela Phoenix Frost, TX 76641	TRAVEL phoenix angela renee	19.93	Mar 20 2014	0286412
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,746.00	Mar 20 2014	0286413
0038085	Scott Powers Corsicana, TX 75110	TRAVEL powers scott l	553.50	Mar 20 2014	0286414
0015823	Delores Price Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT price delores j	295.00	Mar 20 2014	0286415
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	152.00	Mar 20 2014	0286416
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	1,247.24	Mar 20 2014	0286416
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	108.00	Mar 20 2014	0286417
0028865	Jennifer Rennison Mexia, TX 76667	COLLEGE DEVELOPMENT rennison jennifer c	30.15	Mar 20 2014	0286418
0032322	Mirian Rivas Corsicana, TX 75110	TRAVEL rivas mirian g	87.11	Mar 20 2014	0286419
0097138	Michael Robinson Corsicana, TX 75110	TRAVEL robinson michael j	160.40	Mar 20 2014	0286420
0224370	Mark Rosenberg Waxahachie, TX 75165	SUPPLIES - GENERAL rosenberg mark	19.97	Mar 20 2014	0286421
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 rpps	349.92	Mar 20 2014	0286422
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 rpps	356.13	Mar 20 2014	0286422
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	50.00	Mar 20 2014	0286423

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0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	583.36	Mar 20 2014	0286424
0148954	Timothy Samples Malakoff, TX 75148	TRAVEL-STAFF COMPETITIVE samples timothy c	108.00	Mar 20 2014	0286425
0358138	Charlet Sapundjieff Mesquite, TX 75181	TRAVEL sapundjieff charlet rivers	41.76	Mar 20 2014	0286426
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	18.85	Mar 20 2014	0286427
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	125.10	Mar 20 2014	0286428
0086254	Sheri Short Corsicana, TX 75109	MEALS short sheri a	91.79	Mar 20 2014	0286429
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	91.79	Mar 20 2014	0286429
0086254	Sheri Short Corsicana, TX 75109	MEALS short sheri a	147.24	Mar 20 2014	0286429
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	147.24	Mar 20 2014	0286429
0026858	Betty Shumate Corsicana, TX 75110	SUPPLIES - GENERAL shumate betty l.	45.00	Mar 20 2014	0286430
0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	CONTRACT SERVICES - Consultants spellmann associates	225.00	Mar 20 2014	0286431
0033412	Tabitha Stone Corsicana, TX 75110	MEALS stone tabitha alain	11.00	Mar 20 2014	0286432
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	47.25	Mar 20 2014	0286432
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	42.48	Mar 20 2014	0286433
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	79.65	Mar 20 2014	0286433
0206569	Lori Tatsch Corsicana, TX 75110	TRAVEL tatsch lori a	74.14	Mar 20 2014	0286434
0105403	TEXAS A M COMMERCE Commerce, TX 75429-3011	TRAVEL-STAFF DEVELOPMENT texas a&m commerce	900.00	Mar 20 2014	0286435
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	7.00	Mar 20 2014	0286436
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	96.24	Mar 20 2014	0286437
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	800.63	Mar 20 2014	0286438
0227265	ULINE Chicago, IL 60680-1741	SUPPLIES - GENERAL uline	338.79	Mar 20 2014	0286439
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	EVENTS - SPECIAL united way navarro county	250.00	Mar 20 2014	0286440

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0232136	VOICE, INC. Corsicana, TX 75151-0687	COLLEGE DEVELOPMENT voice,	1,000.00	Mar 20 2014	0286441
0042408	DUPLICATE DO NOT USE VWR SCIENTIFIC PRODUCTS Pittsburgh, PA 15264-0169	SUPPLIES - GENERAL vwr scientific products	215.20	Mar 20 2014	0286442
0236427	Holly Wait Corsicana, TX 75110	TRAVEL wait holly beasley	115.20	Mar 20 2014	0286443
0038357	Natalie Dowd Corsicana, TX 75110	TRAVEL wallace natalie nicole	110.88	Mar 20 2014	0286444
0248920	Wyardeen Waters Corsicana, TX 75110	TRAVEL waters wyardeen	62.51	Mar 20 2014	0286445
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	766.11	Mar 20 2014	0286446
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	CONTINGENCY waxahachie daily light	2,464.95	Mar 20 2014	0286447
0055158	Norah Weaver Mexia, TX 76667	TRAVEL weaver norah elizabeth	29.70	Mar 20 2014	0286448
0007306	Andrew Williams Waxahachie, TX 75165	TRAVEL williams andrew phillip	37.80	Mar 20 2014	0286449
0229807	Vern Wilson Dallas, TX 75219	SUPPLIES - GENERAL wilson vern oliver chapman	463.27	Mar 20 2014	0286450
0025421	Gwendolyn Woods Corsicana, TX 75110	TRAVEL woods gwendolyn marie	435.52	Mar 20 2014	0286451
0373946	Leticia Coker Barry, TX 75102	A/R STUDENTS coker leticia	500.00	Mar 20 2014	0286454
0335048	Adrian Gilliard Waco, TX 76799	A/R STUDENTS dept veterans affairs	230.30	Mar 20 2014	0286455
0280706	Donald Guffey St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	115.25	Mar 20 2014	0286469
0338830	William Adams-Jones Fort Worth, TX 76133	A/R - ROOM AND BOARD adams-jones william	146.14	Mar 21 2014	0286474
0146000	Rocky Barham Blooming Grove, TX 76626	A/R STUDENTS barham rocky	34.60	Mar 21 2014	0286507
0305087	Robert Severance Grand Prairie, TX 75050	A/R - ROOM AND BOARD severance robert h	795.23	Mar 21 2014	0286941
0354044	Daniel Algarin-Negroni Midlothian, TX 76065	A/R STUDENTS algarin-negroni daniel	288.00	Mar 25 2014	0287064
0353673	Cody Cantrell Kemp, TX 75143	A/R - ROOM AND BOARD cantrell cody	559.31	Mar 25 2014	0287070
0373356	Nicholas Jackson Dallas, TX 75237-3775	A/R STUDENTS jackson nicholas	559.31	Mar 25 2014	0287079
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Mar 26 2014	0287087
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	339.72	Mar 26 2014	0287088

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0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Mar 26 2014	0287089
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Mar 26 2014	0287089
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	75.00	Mar 26 2014	0287089
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	535.00	Mar 26 2014	0287090
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Mar 26 2014	0287091
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	2,044.98	Mar 26 2014	0287092
0146012	UNITED STATES TREASURY-LEVY PROCEEDS Cincinnati, OH 45250-5566	A/P GARNISHMENT - FEDERAL united states treasury-levy proceeds	30.00	Mar 26 2014	0287093
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	135.00	Mar 26 2014	0287094
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	75.00	Mar 26 2014	0287095
0147140	COPY CENTER Corsicana, TX 75110	EXHIBIT DEVELOPMENT copy center	15.00	Mar 27 2014	0287096
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	733.30	Mar 27 2014	0287097
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.63	Mar 27 2014	0287098
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	13.87	Mar 27 2014	0287098
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	61.88	Mar 27 2014	0287098
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,300.00	Mar 27 2014	0287098
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	EVENTS-MUSICAL gilfillan hardware	220.83	Mar 27 2014	0287099
0119004	OFFICE DEPOT Chicago, IL 60680-1040	GRANT CONTROLLED SUPPLIES office depot	155.30	Mar 27 2014	0287100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	12.39	Mar 27 2014	0287101
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Mar 27 2014	0287101
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Mar 27 2014	0287101
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Mar 27 2014	0287101
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.91	Mar 27 2014	0287101

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Mar 27 2014	0287101
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Mar 27 2014	0287101
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Mar 27 2014	0287101
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	298.13	Mar 27 2014	0287101
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Mar 27 2014	0287101
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.97	Mar 27 2014	0287101
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	476.94	Mar 27 2014	0287101
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	617.35	Mar 27 2014	0287101
0266453	Sultan Al-Abdulla Arlington, TX 76013	A/R STUDENTS al-abdulla sultan	1,683.78	Mar 27 2014	0287102
0016914	Jennifer Wolver Id 0016914	A/R STUDENTS navarro college s t l fund	174.00	Mar 27 2014	0287111
0329164	Clayton Waller Corsicana, TX 75109	A/R STUDENTS waller clay	27.50	Mar 27 2014	0287117
0217465	Riley Whitson Fairfield, TX 75840	A/R STUDENTS whitson riley	96.00	Mar 27 2014	0287118
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	APPRECIATION TOKENS 4imprint	1,803.86	Mar 27 2014	0287119
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	724.36	Mar 27 2014	0287120
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	92.70	Mar 27 2014	0287121
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	185.82	Mar 27 2014	0287122
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	307.86	Mar 27 2014	0287123
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	563.61	Mar 27 2014	0287124
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	184.32	Mar 27 2014	0287125
0040541	DO NOT USE A T T INFORMATION SYSTEMS Carol Stream, IL 60197-5002	TELEPHONE-SERVICE a t t information systems	12.84	Mar 27 2014	0287126
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	14.99	Mar 27 2014	0287127
0164131	A-1 FIRE SAFETY EQUIPMENT Waco, TX 76714-7654	MAINTENANCE-OTHER a-1 fire safety equipment	677.80	Mar 27 2014	0287128

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0111106	Allison Syltie Tyler, TX 75703	EXHIBIT DEVELOPMENT allison c. syltie	16.24	Mar 27 2014	0287129
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	106.54	Mar 27 2014	0287130
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	MAINTENANCE-OTHER anixter - dallas sales	189.00	Mar 27 2014	0287131
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	MAINTENANCE-OTHER anixter - dallas sales	195.00	Mar 27 2014	0287131
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer, inc.	276.00	Mar 27 2014	0287132
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	61.00	Mar 27 2014	0287133
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	112.00	Mar 27 2014	0287133
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	419.43	Mar 27 2014	0287134
0163554	Marvelous Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts marvelous m	40.00	Mar 27 2014	0287135
0163554	Marvelous Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts marvelous m	60.00	Mar 27 2014	0287135
0012656	Timmy Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts timmy	60.00	Mar 27 2014	0287136
0012656	Timmy Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts timmy	80.00	Mar 27 2014	0287136
0246313	C C WHOLESALE DISTRIBUTORS Waco, TX 76710	MAINTENANCE-OTHER c c wholesale distributors	691.95	Mar 27 2014	0287137
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	78,000.00	Mar 27 2014	0287138
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	7,175.21	Mar 27 2014	0287139
0144779	CARL WHITE CHEVROLET Corsicana, TX 75151-1773	MAINTENANCE-VEHICLES carl white chevrolet	104.35	Mar 27 2014	0287140
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	327.96	Mar 27 2014	0287141
0285871	CARRIER ENTERPRISE, LLC Dallas, TX 75373-0246	MAINTENACE-HVAC carrier enterprises, llc	766.56	Mar 27 2014	0287142
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	COLLEGE DEVELOPMENT cason's flowers gifts	55.00	Mar 27 2014	0287143
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	112.34	Mar 27 2014	0287144
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	255.16	Mar 27 2014	0287144
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	512.28	Mar 27 2014	0287144

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0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	510.96	Mar 27 2014	0287145
0141253	COFFEE CABARET Mexia, TX 76667	COLLEGE DEVELOPMENT coffee cabaret	290.00	Mar 27 2014	0287146
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL comet cleaners laundry	108.00	Mar 27 2014	0287147
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS copy center	14,332.29	Mar 27 2014	0287148
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	49.50	Mar 27 2014	0287149
0335015	CRESCENT Midlothian, TX 76065	CONTRACT SER-OTHER crescent yoga studio, llc	126.00	Mar 27 2014	0287150
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL curry kraig michael	14.70	Mar 27 2014	0287151
0079015	CYNMAR Carlinville, IL 62626-0530	SUPPLIES - GENERAL cynmar	118.64	Mar 27 2014	0287152
0190236	D E BUILDERS SUPPLY, INC. Waco, TX 76712	MAINTENANCE-OTHER d e builders supply, inc.	2,108.00	Mar 27 2014	0287153
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	1,181.65	Mar 27 2014	0287154
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	1,932.50	Mar 27 2014	0287155
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	989.56	Mar 27 2014	0287156
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	23.43	Mar 27 2014	0287157
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	61.62	Mar 27 2014	0287158
0010753	Amy Dojahn Ennis, TX 75119	TRAVEL dojahn amy leigh	64.80	Mar 27 2014	0287159
0133892	David Dunafan Irving, TX 75039	CONTRACT SER-OTHER dunafan david l.	1,320.00	Mar 27 2014	0287160
0118783	FILMS FOR HUMANITIES SCIENCES New York, NY 10087-6223	BOOKS films for humanities sciences	641.73	Mar 27 2014	0287161
0375364	Caroline Flath Midlothian, TX 76065	EVENTS - COMMUNITY flath caroline	269.70	Mar 27 2014	0287162
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	32.40	Mar 27 2014	0287163
0365727	Jeffrey Gamblin Santa Fe, TX 77517	TRAVEL gamblin jeffrey allen	1,025.00	Mar 27 2014	0287164
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Mar 27 2014	0287165
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Mar 27 2014	0287165

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0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENANCE-OTHER grainger industrial	99.80	Mar 27 2014	0287166
0038061	Pamela Grant Waxahachie, TX 75165	TRAVEL grant pamela	47.70	Mar 27 2014	0287167
0038061	Pamela Grant Waxahachie, TX 75165	TRAVEL grant pamela	76.50	Mar 27 2014	0287167
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	365.73	Mar 27 2014	0287168
0362212	Mark Haney Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE haney mark phillip	368.25	Mar 27 2014	0287169
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	51.02	Mar 27 2014	0287170
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	198.00	Mar 27 2014	0287171
0363725	IMAGEN CLEANING SERVICE Grand Prairie, TX 75050	CONTRACT SER-OTHER imagen cleaning service	1,190.00	Mar 27 2014	0287172
0363725	IMAGEN CLEANING SERVICE Grand Prairie, TX 75050	CONTRACT SER-OTHER imagen cleaning service	19,591.17	Mar 27 2014	0287172
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	49.60	Mar 27 2014	0287173
0093082	GRAND LODGE I. O. O. F TEXAS Corsicana, TX 75110	COLLEGE DEVELOPMENT ioof grand lodge	150.00	Mar 27 2014	0287174
0044046	Donald Jock Corsicana, TX 75109	TRAVEL jock donald r	58.50	Mar 27 2014	0287175
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	28.35	Mar 27 2014	0287176
0040547	KONE, INC. Moline, IL 61266-0429	MAINTENANCE-OTHER kone inc.	3,752.43	Mar 27 2014	0287177
0170572	LAMAR STATE COLLEGE-ORANGE Orange, TX 77630	TRAVEL lamar state college-orange	225.00	Mar 27 2014	0287178
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	248.78	Mar 27 2014	0287179
0170960	MARKETLAB, INC. Chicago, IL 60689-5330	EQUIPMENT <5000 market lab	592.37	Mar 27 2014	0287180
0170960	MARKETLAB, INC. Chicago, IL 60689-5330	GRANT CONTROLLED SUPPLIES market lab	592.37	Mar 27 2014	0287180
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL marketlab, inc.	388.06	Mar 27 2014	0287181
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	54.33	Mar 27 2014	0287182
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	195.72	Mar 27 2014	0287182
0040894	MCKEE LUMBER Corsicana, TX 75110	EVENTS-GRADUATION mckee lumber	573.10	Mar 27 2014	0287182

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0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	MAINTENANCE-OTHER medical surgical associates	69.00	Mar 27 2014	0287183
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	1,238.86	Mar 27 2014	0287184
0041817	MIDLOTHIAN MIRROR Brownwood, TX 76804-1189	CONTINGENCY midlothian mirror	187.40	Mar 27 2014	0287185
0048938	NBCOT Baltimore, MD 21264-4971	SUPPLIES - GENERAL nbcot	68.00	Mar 27 2014	0287186
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	410.63	Mar 27 2014	0287187
0046792	NORTH TEXAS C/JC CONSORTIUM Denton, TX 76203-5017	TRAVEL north texas c/jc consortium	60.00	Mar 27 2014	0287188
0314249	OCLC, INC. Dallas, TX 75320-3254	MAINTENANCE-DYNIX oclc, inc.	3,100.00	Mar 27 2014	0287189
0376784	PACTIV, LLC Corsicana, TX 75110	CONTRACT SER-OTHER pactiv, llc	4,160.00	Mar 27 2014	0287190
0376784	PACTIV, LLC Corsicana, TX 75110	CONTRACT SER-OTHER pactiv, llc	3,166.00	Mar 27 2014	0287191
0376784	PACTIV, LLC Corsicana, TX 75110	CONTRACT SER-OTHER pactiv, llc	6,333.00	Mar 27 2014	0287192
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	MAINTENANCE-OTHER parsons commercial roofing	1,730.00	Mar 27 2014	0287193
0000544	Jeremy Pereira Corsicana, TX 75110	TRAVEL pereira jeremy j.	28.35	Mar 27 2014	0287194
0041112	Studio Photography Corsicana, TX 75110	IMAGE ENHANCEMENT photography studio 78	24.00	Mar 27 2014	0287195
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	9.00	Mar 27 2014	0287196
0123904	RCI TECHNOLOGIES, INC. San Antonio, TX 78247	MAINTENANCE-OTHER rci technologies	5,300.00	Mar 27 2014	0287197
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	300.00	Mar 27 2014	0287198
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	226.48	Mar 27 2014	0287199
0353419	SCRIP, INC. Palatine, IL 60055-7615	SUPPLIES - GENERAL scrip, inc.	262.71	Mar 27 2014	0287200
0353419	SCRIP, INC. Palatine, IL 60055-7615	SUPPLIES - GENERAL scrip, inc.	723.71	Mar 27 2014	0287201
0374414	Dan Sellers Dallas, TX 75207	COLLEGE DEVELOPMENT sellers dan b.	2,500.00	Mar 27 2014	0287202
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	3,594.00	Mar 27 2014	0287203
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	315.51	Mar 27 2014	0287204

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0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,297.83	Mar 27 2014	0287205
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	361.07	Mar 27 2014	0287206
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	117.48	Mar 27 2014	0287207
0198997	SWANK MOTION PICTURES, INC. Chicago, IL 60674	EVENTS-BULLDOG BASH swank motion pictures inc.	524.00	Mar 27 2014	0287208
0111106	Allison Syltie Tyler, TX 75703	EXHIBIT DEVELOPMENT sylvie allison chew	13.58	Mar 27 2014	0287209
0111106	Allison Syltie Tyler, TX 75703	EXHIBIT DEVELOPMENT sylvie allison chew	17.28	Mar 27 2014	0287209
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	153.80	Mar 27 2014	0287210
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,041.08	Mar 27 2014	0287211
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	91.29	Mar 27 2014	0287212
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	21.98	Mar 27 2014	0287213
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	25.18	Mar 27 2014	0287213
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	168.45	Mar 27 2014	0287213
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	168.45	Mar 27 2014	0287213
0377410	WILDFLOWER MEADOWS, LLC Vancouver, WA 98684	SUPPLIES - GENERAL wildflower meadows, llc	1,734.43	Mar 27 2014	0287214
0360984	Audrey Williams Ovilla, TX 75154	TRAVEL williams audrey renae	78.30	Mar 27 2014	0287215
0229807	Vern Wilson Dallas, TX 75219	SUPPLIES - GENERAL wilson vern oliver chapman	170.00	Mar 27 2014	0287216
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	73.05	Mar 27 2014	0287217
0020657	Lisa Wortham Ovilla, TX 75154	TRAVEL wortham lisa annette	9.90	Mar 27 2014	0287218
0206779	XPEDITER TECHNOLOGY Carlsbad, CA 92009	EQUIPMENT <5000 xpediter technology	1,398.00	Mar 27 2014	0287219
0348351	Preston Stroger Midlothian, TX 76065	A/R STUDENTS stroger preston d	288.00	Mar 28 2014	0289995
0317075	Troy Tackett Burleson, TX 76028	A/R STUDENTS tackett troy k	81.00	Mar 28 2014	0290023
0267245	Taylor Thornton Jewett, TX 75846	A/R STUDENTS thornton taylor m	260.00	Mar 28 2014	0290080

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0327736	Lacey Trevino Midlothan, TX 76065	A/R STUDENTS trevino lacey l	80.75	Mar 28 2014	0290120
0357744	Jacob Waskom Red Oak, TX 75154	A/R STUDENTS waskom jacob	2,542.22	Mar 28 2014	0290236
0103084	Isaac Watson Corsicana, TX 75110	A/R STUDENTS watson isaac d	142.00	Mar 28 2014	0290244
0335323	Kimberly Williams Corsicana, TX 75151	A/R STUDENTS williams kimberly k	90.00	Mar 28 2014	0290328
0341534	Jose Yhmoff Contreras Corsicana, TX 75110	A/R STUDENTS yhmoff contreras jose r	258.00	Mar 28 2014	0290398
0303528	Brett Kirton Italy, TX 76651	A/R STUDENTS kirton brett	1,429.00	Mar 28 2014	0290435
0331056	Ebony Curry Duncanville, TX 75137	A/R - ROOM AND BOARD curry ebony n	419.40	Apr 1 2014	0290452
0314412	Victoria Mason Glenn Heights, TX 75154	A/R STUDENTS mason victoria a	485.80	Apr 1 2014	0290465
0343844	Devon Rivers Austin, TX 78728	A/R - ROOM AND BOARD rivers devon	530.16	Apr 1 2014	0290470
0354152	Nigeria Rushing Dallas, TX 75216	A/R - ROOM AND BOARD rushing nigeria	79.40	Apr 1 2014	0290471
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	271.88	Apr 3 2014	0290473
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	32.50	Apr 3 2014	0290474
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	37.80	Apr 3 2014	0290474
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	176.00	Apr 3 2014	0290474
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	231.00	Apr 3 2014	0290474
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	291.90	Apr 3 2014	0290474
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	401.50	Apr 3 2014	0290474
0221070	COLLEGE BOARD New York, NY 10023	TESTING college board	7,500.00	Apr 3 2014	0290475
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.60	Apr 3 2014	0290476
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	15.69	Apr 3 2014	0290476
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	49.47	Apr 3 2014	0290476
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,159.31	Apr 3 2014	0290476

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	EVENTS-GRADUATION gilfillan hardware	5,894.36	Apr 3 2014	0290477
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	559.25	Apr 3 2014	0290478
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	1,155.00	Apr 3 2014	0290479
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	89.95	Apr 3 2014	0290480
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	101.25	Apr 3 2014	0290480
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	150.85	Apr 3 2014	0290480
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	9.98	Apr 3 2014	0290481
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	Apr 3 2014	0290482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.21	Apr 3 2014	0290482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Apr 3 2014	0290482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.54	Apr 3 2014	0290482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Apr 3 2014	0290482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Apr 3 2014	0290482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	237.54	Apr 3 2014	0290482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	239.35	Apr 3 2014	0290482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	242.34	Apr 3 2014	0290482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Apr 3 2014	0290482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.04	Apr 3 2014	0290482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	312.00	Apr 3 2014	0290482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	357.67	Apr 3 2014	0290482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Apr 3 2014	0290482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Apr 3 2014	0290482

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Apr 3 2014	0290482
0362645	Brailin Bonner Corsicana, TX 75110	A/R STUDENTS bonner brailin j	54.00	Apr 3 2014	0290523
0352007	Hollis McFail Corsicana, TX 75110	A/R STUDENTS mcfail hollis	2.00	Apr 3 2014	0290757
0296681	D'Andre Mobley Ennis, TX 75119	A/R STUDENTS mobley d'andre r	305.00	Apr 3 2014	0290771
0342420	Jerrica Morgan Cedar Hill, TX 75104	A/R - ROOM AND BOARD morgan jerrica m	441.79	Apr 3 2014	0290781
0342872	Jovanna Smith Cedar Hill, TX 75104	A/R - ROOM AND BOARD smith jovanna m	141.79	Apr 3 2014	0290873
0359348	Julia Davis Ennis, TX 75119	A/R STUDENTS davis julia laine	185.00	Apr 3 2014	0290948
0163095	Marcus Hargrove Teague, TX 75860	A/R STUDENTS hargrove marcus w	195.50	Apr 3 2014	0290950
0307437	Vicki Martinez Waxahachie, TX 75165	A/R STUDENTS martinez vicki l	12.00	Apr 3 2014	0290951
0342182	Damere Wilson Glenn Heights, TX 75154	A/R STUDENTS wilson damere t.	2.00	Apr 3 2014	0290957
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	140.91	Apr 3 2014	0290958
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	92.16	Apr 3 2014	0290959
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	749.57	Apr 3 2014	0290960
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	307.14	Apr 3 2014	0290961
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,790.31	Apr 3 2014	0290962
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	198.81	Apr 3 2014	0290963
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	236.62	Apr 3 2014	0290964
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	3,755.67	Apr 3 2014	0290965
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,062.67	Apr 3 2014	0290966
0196381	ANNIE'S GARDEN Purdon, TX 76679	COLLEGE DEVELOPMENT annie's garden	241.50	Apr 3 2014	0290967
0002173	Julie Arteaga Barry, TX 75102	BEN-EDUC. REIMBURSEMENT arteaga julie angelia	913.54	Apr 3 2014	0290968
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	4,345.92	Apr 3 2014	0290969

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0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	124.24	Apr 3 2014	0290970
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	285.00	Apr 3 2014	0290971
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	255.16	Apr 3 2014	0290972
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT > 5000 cdw government	378.82	Apr 3 2014	0290972
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	BACKUP SOLUTIONS cdw government	2,556.12	Apr 3 2014	0290972
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	1,314.56	Apr 3 2014	0290973
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	MAINTENANCE-OTHER clear signal radio	13.90	Apr 3 2014	0290974
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	11,655.08	Apr 3 2014	0290975
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	200.74	Apr 3 2014	0290976
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	90.60	Apr 3 2014	0290977
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	148.00	Apr 3 2014	0290977
0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	TEXTBOOKS/TRAINING MATERIALS council development company, llc	1,925.00	Apr 3 2014	0290978
0030157	Lonnie Creager Ennis, TX 75119	TRAVEL creager lonnie ross	272.28	Apr 3 2014	0290979
0379955	Randolph Creel Corpus Christi, TX 78414	TRAVEL creel randolph shane	227.70	Apr 3 2014	0290980
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	217.50	Apr 3 2014	0290981
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,409.28	Apr 3 2014	0290982
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	294.20	Apr 3 2014	0290983
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Apr 3 2014	0290983
0376176	DIAGNOSTICA STAGO, INC. Boston, MA 02241-6347	EQUIPMENT > 5000 diagnostica stago, inc.	5,065.00	Apr 3 2014	0290984
0238557	Cody Dickerson Ennis, TX 75119	MEALS dickerson cody lance	10.45	Apr 3 2014	0290985
0026789	Gary Dunlap Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT dunlap gary d	1,424.90	Apr 3 2014	0290986
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	90.18	Apr 3 2014	0290987

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0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	180.35	Apr 3 2014	0290987
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Apr 3 2014	0290988
0326729	EMPIRE SIGNS Corsicana, TX 75110	IMAGE ENHANCEMENT empire signs	35.00	Apr 3 2014	0290989
0379199	EWT HOLDINGS III CORP. Pittsburgh, PA 15250-6766	MAINTENANCE-OTHER ewt holdings iii corp.	208.50	Apr 3 2014	0290990
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	621.24	Apr 3 2014	0290991
0379997	FLASH TECHNOLOGY Atlanta, GA 30384-7883	MAINTENANCE-OTHER flash technology, a division spx	288.00	Apr 3 2014	0290992
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,331.33	Apr 3 2014	0290993
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Apr 3 2014	0290994
0362751	Tanya Gorman Decatur, GA 30030-1450	CONTRACT SER-OTHER gorman tanya	1,000.00	Apr 3 2014	0290995
0109964	GOV'T FINANCE OFFICERS ASSN. Chicago, IL 60678-1030	MEMBERSHIPS-INSTITUTIONAL government finance officers assn.	430.00	Apr 3 2014	0290996
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	946.83	Apr 3 2014	0290997
0352147	Jerreland Hailey Corsicana, TX 75110	CHILDCARE hailey jerreland f.	160.00	Apr 3 2014	0290998
0000653	Maryann Hailey Corsicana, TX 75110	TRAVEL hailey maryann t.	106.20	Apr 3 2014	0290999
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	39.24	Apr 3 2014	0291000
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	1,170.00	Apr 3 2014	0291001
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	22.46	Apr 3 2014	0291002
0090411	JIST PUBLISHING Minneapolis, MN 55486-2761	SUPPLIES - GENERAL jist publishing	68.54	Apr 3 2014	0291003
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	53.55	Apr 3 2014	0291004
0379635	Matthew Lee Altadena, CA 91001-1750	CONTRACT SERVICES - Consultants lee matthew c.	5,000.00	Apr 3 2014	0291005
0170960	MARKETLAB, INC. Chicago, IL 60689-5330	GRANT CONTROLLED SUPPLIES market lab	619.83	Apr 3 2014	0291006
0170960	MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL market lab	619.83	Apr 3 2014	0291006
0232334	Fawn Trotter Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT martwick fawn brittni	602.04	Apr 3 2014	0291007

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0251260	BLAND Corsicana, TX 75110	CHILDCARE melanie bland	140.00	Apr 3 2014	0291008
0043961	MERCEDES MEDICAL, INC. Orlando, FL 32885-0123	SUPPLIES - GENERAL mercedes medical	175.97	Apr 3 2014	0291009
0319881	Waylon Metoyer Plano, TX 75054	MEALS metoyer waylon matthew	16.59	Apr 3 2014	0291010
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	512.94	Apr 3 2014	0291011
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	422.38	Apr 3 2014	0291012
0082495	WAXAHACHIE CLEANERS Ennis, TX 75119	SUPPLIES - GENERAL mighty clean laundry	33.00	Apr 3 2014	0291013
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak	71.24	Apr 3 2014	0291014
0231702	NAEMSE Pittsburgh, PA 15234	CONTRACT SER-OTHER naemse	270.00	Apr 3 2014	0291015
0358933	Timothy Nichols Corsicana, TX 75110	MAINTENANCE-VEHICLES nichols timothy r.	75.00	Apr 3 2014	0291016
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable ventures	34.99	Apr 3 2014	0291017
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable ventures	72.43	Apr 3 2014	0291017
0375083	NORTHWEST TERRITORIAL MINT LLC Auburn, WA 98071-2148	COLLEGE DEVELOPMENT northwest territorial mint llc	2,843.50	Apr 3 2014	0291018
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Apr 3 2014	0291019
0063881	Dennis Perkins Italy, TX 76651	BEN-EDUC. REIMBURSEMENT perkins dennis demont	705.00	Apr 3 2014	0291020
0073053	RANGER COLLEGE Ranger, TX 76470	TELECOURSE INSTRUCTION ranger college	900.00	Apr 3 2014	0291021
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	15.00	Apr 3 2014	0291022
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	81.00	Apr 3 2014	0291023
0110647	*RICE HIGH SCHOOL* Rice, TX 75155	REFUNDS rice high school	600.00	Apr 3 2014	0291024
0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	26.55	Apr 3 2014	0291025
0358138	Charlet Sapundjieff Mesquite, TX 75181	SUPPLIES - GENERAL sapundjieff charlet rivers	42.64	Apr 3 2014	0291026
0261130	DUPLICATE-SCANTRON Chicago, IL 60673-3038	PREPAID ITEMS scantron	7,425.33	Apr 3 2014	0291027
0261130	DUPLICATE-SCANTRON Chicago, IL 60673-3038	SOFTWARE scantron	7,425.33	Apr 3 2014	0291027

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0086254	Sheri Short Corsicana, TX 75109	MEALS short sheri a	1,152.77	Apr 3 2014	0291028
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	54.56	Apr 3 2014	0291029
0026858	Betty Shumate Corsicana, TX 75110	POSTAGE shumate betty l.	9.40	Apr 3 2014	0291030
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	37.80	Apr 3 2014	0291030
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	112.56	Apr 3 2014	0291030
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	229.31	Apr 3 2014	0291031
0367144	SPAETH COMMUNICATIONS, INC. Dallas, TX 75204	COLLEGE DEVELOPMENT spaeth communications, inc.	4,090.00	Apr 3 2014	0291032
0111807	Suzann Spaniel Waxahachie, TX 75167	TRAVEL-STAFF DEVELOPMENT spaniel suzann	89.10	Apr 3 2014	0291033
0253016	Maegan Adams Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT spears maegan brooke	735.54	Apr 3 2014	0291034
0167177	SPORTS FIELD SOLUTIONS Benbrook, TX 76126	MAINTENANCE-OTHER sports field solutions	1,900.00	Apr 3 2014	0291035
0167177	SPORTS FIELD SOLUTIONS Benbrook, TX 76126	TRAVEL sports field solutions	1,900.00	Apr 3 2014	0291035
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	63.72	Apr 3 2014	0291036
0041731	TACTE Mcallen, TX 78501	TRAVEL tacte	250.00	Apr 3 2014	0291037
0361253	Lisa Taylor Cook Midlothian, TX 76065	TRAVEL taylor cook lisa v m	103.95	Apr 3 2014	0291038
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	23.72	Apr 3 2014	0291039
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	327.42	Apr 3 2014	0291040
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,316.24	Apr 3 2014	0291041
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	52,121.94	Apr 3 2014	0291042
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	189.00	Apr 3 2014	0291043
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	54.00	Apr 3 2014	0291044
0374565	VATA, INC. Canby, OR 97013	GRANT CONTROLLED SUPPLIES vata, inc.	1,801.15	Apr 3 2014	0291045
0378933	VITAL SOUNDS, INC. Madison, WI 53744	SUPPLIES - GENERAL vital sounds, inc.	164.95	Apr 3 2014	0291046

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0236427	Holly Wait Corsicana, TX 75110	SPECIAL PROGRAMS wait holly beasley	4.96	Apr 3 2014	0291047
0236427	Holly Wait Corsicana, TX 75110	SPECIAL PROGRAMS wait holly beasley	83.28	Apr 3 2014	0291047
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	183.10	Apr 3 2014	0291049
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	2,433.87	Apr 3 2014	0291050
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	2,805.00	Apr 3 2014	0291052
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	420.00	Apr 3 2014	0291053
0253886	COUNTY ELECTRIC, INC. Corsicana, TX 75110	CONTRACT SERVICES - Consultants county electric, inc.	2,622.53	Apr 3 2014	0291054
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	103,133.00	Apr 4 2014	0291055
0358135	Micaya Bolden Dallas, TX 75232	A/R - ROOM AND BOARD bolden micaya d	278.00	Apr 4 2014	0291056
0317861	Sherman Gilbert Coldspring, TX 77331	A/R - ROOM AND BOARD gilbert sherman r	123.40	Apr 4 2014	0291059
0353838	Terrie Mosley Powell, TX 75153	A/R STUDENTS mosley terrie l	428.00	Apr 4 2014	0291061
0365217	Hermundre Rutledge Woodruff, SC 293888698	A/R - ROOM AND BOARD rutledge hermundre l	399.50	Apr 4 2014	0291062
0357486	Policarpo Mora Mexia, TX 76667	A/R STUDENTS mora policarpo	611.00	Apr 8 2014	0291066
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	1,444.00	Apr 10 2014	0291069
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.02	Apr 10 2014	0291070
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	309.14	Apr 10 2014	0291071
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	189.24	Apr 10 2014	0291072
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	83.77	Apr 10 2014	0291073
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	116.36	Apr 10 2014	0291074
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	158.95	Apr 10 2014	0291075
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	172.28	Apr 10 2014	0291076
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	124.00	Apr 10 2014	0291077

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0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	0.00	Apr 10 2014	0291078
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	6.00	Apr 10 2014	0291078
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	23.94	Apr 10 2014	0291078
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	82.08	Apr 10 2014	0291078
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	128.30	Apr 10 2014	0291078
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	134.31	Apr 10 2014	0291078
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	155.67	Apr 10 2014	0291078
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	379.50	Apr 10 2014	0291078
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	379.50	Apr 10 2014	0291078
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	459.07	Apr 10 2014	0291079
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	459.07	Apr 10 2014	0291079
0380094	Edgar Arnold Sparks, NV 89436	TRAVEL arnold edgar f	441.20	Apr 10 2014	0291080
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	64.30	Apr 10 2014	0291081
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	SUPPLIES - GENERAL brazos valley equipment	34.40	Apr 10 2014	0291082
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	8,879.77	Apr 10 2014	0291083
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	228.08	Apr 10 2014	0291084
0091067	CCCJET Fort Worth, TX 76179	TRAVEL cccjet	100.00	Apr 10 2014	0291085
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	136.89	Apr 10 2014	0291086
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	141.74	Apr 10 2014	0291086
0281976	CINERGY CINEMAS Corsicana, TX 75109	STUDENT ACTIVITIES cinergy cinemas	450.00	Apr 10 2014	0291087
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	MEMBERSHIPS-INSTITUTIONAL corsicana country club	139.95	Apr 10 2014	0291088
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	TRAVEL corsicana country club	139.95	Apr 10 2014	0291088

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0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	159.04	Apr 10 2014	0291089
0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	SUPPLIES - GENERAL council development company, llc	495.00	Apr 10 2014	0291090
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	1,733.00	Apr 10 2014	0291091
0252166	DIGITAL ALLY Kansas City, MO 64141-3183	MAINTENANCE-OTHER digital ally	70.00	Apr 10 2014	0291092
0378435	DIGITRON ELECTRONICS, INC. Montebello, CA 90640	MAINTENANCE-OTHER digitron electronics, inc.	662.33	Apr 10 2014	0291093
0010753	Amy Dojahn Ennis, TX 75119	TRAVEL dojahn amy leigh	16.20	Apr 10 2014	0291094
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Apr 10 2014	0291095
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	582.96	Apr 10 2014	0291096
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	608.68	Apr 10 2014	0291097
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SERVICES - Consultants ellucian, inc.	4,000.00	Apr 10 2014	0291098
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	EQUIPMENT <5000 flinn scientific	593.68	Apr 10 2014	0291099
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	593.68	Apr 10 2014	0291099
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	28.68	Apr 10 2014	0291100
0221621	GLOBAL GOV/ED SOLUTIONS, INC. Atlanta, GA 31193-5311	EQUIPMENT <5000 global gov/ed solutions, inc.	2,993.00	Apr 10 2014	0291101
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	106.89	Apr 10 2014	0291102
0083503	Stuart Lamb Corsicana, TX 75110	MEALS lamb stuart d	17.02	Apr 10 2014	0291103
0237704	Anthony Longoria Waxahachie, TX 75165	MEALS longoria anthony	11.00	Apr 10 2014	0291104
0082495	WAXAHACHIE CLEANERS Ennis, TX 75119	SUPPLIES - GENERAL mighty clean laundry	60.52	Apr 10 2014	0291105
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	POSTAGE navarro college auxiliary navarro college	70.35	Apr 10 2014	0291106
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college auxiliary navarro college	70.35	Apr 10 2014	0291106
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	4.60	Apr 10 2014	0291107
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	16.00	Apr 10 2014	0291107

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	31.20	Apr 10 2014	0291107
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	EQUIPMENT <5000 navarro college store	215.50	Apr 10 2014	0291108
0378485	Kenneth Navarro Hurst, TX 76054	CPR CARDS navarro kenneth	302.50	Apr 10 2014	0291109
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	152.00	Apr 10 2014	0291110
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	1,247.24	Apr 10 2014	0291110
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER robert lawson dunn	11,633.32	Apr 10 2014	0291111
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	9.98	Apr 10 2014	0291112
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	12.96	Apr 10 2014	0291112
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	15.16	Apr 10 2014	0291112
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	23.15	Apr 10 2014	0291112
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	46.94	Apr 10 2014	0291112
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	78.43	Apr 10 2014	0291112
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	86.76	Apr 10 2014	0291112
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	105.06	Apr 10 2014	0291112
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	111.25	Apr 10 2014	0291112
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	136.09	Apr 10 2014	0291112
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	136.09	Apr 10 2014	0291112
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	75.42	Apr 10 2014	0291113
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	161.12	Apr 10 2014	0291114
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	106.18	Apr 10 2014	0291115
0292174	SHRED-IT Dallas, TX 75373-0504	SUPPLIES - GENERAL shred-it	1,361.92	Apr 10 2014	0291116
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	146.80	Apr 10 2014	0291117

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0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	44.82	Apr 10 2014	0291118
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	53,938.35	Apr 10 2014	0291119
0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	MAINTENANCE-OTHER united rentals north america, inc.	756.65	Apr 10 2014	0291120
0206631	UNIV. TEXAS AT AUSTIN Austin, TX 78705	STUDENT SURVEY university texas	7,700.00	Apr 10 2014	0291121
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS wni newspaper, inc.	460.00	Apr 10 2014	0291122
0338438	Heather Thonton Mesquite, TX 75181	A/R - ROOM AND BOARD thornton heather d	399.50	Apr 10 2014	0291157
0274169	Brian Dikes Midlothian, TX 76065	A/R STUDENTS 0274169, brian dikes sr	890.00	Apr 10 2014	0291161
0284460	Kali Martin Midlothian, TX 76065	A/R STUDENTS martin kali m	131.00	Apr 10 2014	0291163
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,516.23	Apr 11 2014	0291165
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	4,574.04	Apr 11 2014	0291166
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	GRANT CONTROLLED SUPPLIES flatt stationers, inc.	280.00	Apr 11 2014	0291167
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,043.08	Apr 11 2014	0291168
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,043.08	Apr 11 2014	0291168
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,043.08	Apr 11 2014	0291168
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	393.14	Apr 11 2014	0291169
0375545	Pamela Moore Corsicana, TX 75110	A/R STUDENTS moore pamela l	257.49	Apr 11 2014	0291170
0318990	Mike Klinger Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	314.00	Apr 11 2014	0291171
0344427	CENTURY HVAC DISTRIBUTING LP Dallas, TX 75303-1290	MAINTENACE-HVAC century air conditioning supply, l. p.	2,412.00	Apr 11 2014	0291172
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	MAINTENANCE-OTHER medical surgical associates	34.50	Apr 11 2014	0291173
0380279	PROSERV CRANE GROUP Houston, TX 77267-0965	MAINTENANCE-OTHER proserv crane group	1,255.91	Apr 11 2014	0291174
0201634	TIM'S TIRE WHEELS Corsicana, TX 75110	MAINTENANCE-VEHICLES tim's tire wheels	1,302.00	Apr 11 2014	0291175
0221610	Willie Davis Mexia, TX 76667	A/R STUDENTS davis willie p	298.75	Apr 15 2014	0291191

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0226942	Scarlatte Flores Waxahachie, TX 75165	A/R STUDENTS flores scarlatte	141.00	Apr 15 2014	0291199
0346489	Jhakori Franklin Seguin, TX 78155	A/R - ROOM AND BOARD franklin jhakori	353.44	Apr 15 2014	0291200
0062219	Dandria Henderson Coolidge, TX 76635	A/R STUDENTS henderson dandria	131.00	Apr 15 2014	0291205
0346254	D'Montrion Houston Grand Prairie, TX 75052	A/R - ROOM AND BOARD houston d'montrion shakaeylon	353.44	Apr 15 2014	0291207
0079930	Twanika Jackson Waxahachie, TX 75165	A/R STUDENTS jackson twanika l	72.00	Apr 15 2014	0291208
0191870	Kelley Luna Corsicana, TX 75110	A/R STUDENTS luna kelley	52.25	Apr 15 2014	0291212
0284065	Sarah Ross Midlothian, TX 76065	A/R STUDENTS ross sarah	96.00	Apr 15 2014	0291221
0315781	Denise Ceballos Red Oak, TX 75154	A/R STUDENTS ceballos denise	203.00	Apr 16 2014	0291234
0362551	Okytra Gibson Groesbeck, TX 76642	A/R STUDENTS gibson okyera d	1,000.00	Apr 16 2014	0291237
0292533	Heather Graham Fairfield, TX 75840	A/R STUDENTS graham heather n	429.00	Apr 16 2014	0291238
0253961	Martha Grice Tehuacana, TX 76686	A/R STUDENTS grice martha l	287.00	Apr 16 2014	0291239
0351710	Philip Johnson Bremond, TX 76629	A/R STUDENTS johnson philip	1,250.00	Apr 16 2014	0291241
0298880	Joie Mayhugh Groesbeck, TX 76642-1533	A/R STUDENTS mayhugh joie b	288.00	Apr 16 2014	0291243
0239697	Kristi Samples Midlothian, TX 76065	A/R STUDENTS samples kristi k	80.75	Apr 16 2014	0291245
0323203	Sarah Siciliani Mesquite, TX 75150	A/R STUDENTS siciliani sarah	129.60	Apr 16 2014	0291246
0280952	Edagr Torres Cedar Hill, TX 75104	A/R STUDENTS torres edagr a	125.00	Apr 16 2014	0291248
0280952	Edagr Torres Cedar Hill, TX 75104	A/R STUDENTS torres edagr a	269.00	Apr 16 2014	0291248
0268636	Lynn Brown North Little Rock, AR 72113	A/R STUDENTS brown lynn m	467.00	Apr 16 2014	0291250
0110145	Cameron Butler Corsicana, TX 75110	A/R STUDENTS butler cameron s	209.00	Apr 16 2014	0291251
0195035	Justin Graham Kerens, TX 75144	A/R STUDENTS graham justin	93.00	Apr 16 2014	0291253
0302353	Derek Kamp Kerens, TX 75144	A/R STUDENTS kamp derek jamey	58.00	Apr 16 2014	0291255
0245503	Kamilah Kirksey Waxahachie, TX 75165	A/R STUDENTS kirksey kamilah n	226.10	Apr 16 2014	0291256

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0043206	Cynthia Noland Teague, TX 75860	A/R STUDENTS noland cynthia l	549.10	Apr 16 2014	0291261
0278849	Alexander Parsons Midlothian, TX 76065	A/R STUDENTS parsons alexander r	118.00	Apr 16 2014	0291262
0317393	Stephen Ruen Thornton, TX 76687	A/R STUDENTS ruen stephen joel	602.00	Apr 16 2014	0291263
0261349	Samantha Spera Oak Leaf, TX 75154	A/R STUDENTS spera samantha l	201.60	Apr 16 2014	0291265
0322143	Stuart Kirkpatrick St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	131.00	Apr 16 2014	0291266
0110171	3M LIBRARY SYSTEMS Dallas, TX 75284-4127	MAINTENANCE-OTHER 3m library systems contracts	2,720.00	Apr 16 2014	0291268
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	APPRECIATION TOKENS 4imprint, inc.	662.87	Apr 16 2014	0291269
0082014	A. DAIGGER COMPANY, INC. Chicago, IL 60678-1371	SUPPLIES - GENERAL a daigger	487.30	Apr 16 2014	0291270
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,504.67	Apr 16 2014	0291271
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	807.90	Apr 16 2014	0291272
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.14	Apr 16 2014	0291273
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	94.17	Apr 16 2014	0291274
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	469.10	Apr 16 2014	0291275
0044526	ACCT Washington, DC 20042-6061	MEMBERSHIPS-INSTITUTIONAL acct	5,936.00	Apr 16 2014	0291276
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	595.00	Apr 16 2014	0291277
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	SUPPLIES - GENERAL affordable affairs catering	360.00	Apr 16 2014	0291278
0379456	AMERICAN ASSOCIATION Washington, DC 20006	REGISTRATION american association blacks in energy	875.00	Apr 16 2014	0291279
0246366	ATLAS PHONES Rochester Hills, MI 48309	SUPPLIES - GENERAL atlas phones	61.00	Apr 16 2014	0291280
0067107	BAUDVILLE, INC. Grand Rapids, MI 49512	SUPPLIES - GENERAL baudville	252.17	Apr 16 2014	0291281
0067107	BAUDVILLE, INC. Grand Rapids, MI 49512	SUPPLIES - GENERAL baudville	561.28	Apr 16 2014	0291281
0300454	Rosemary Bell Richland, TX 76681	TRAVEL bell rosemary m	111.15	Apr 16 2014	0291282
0300454	Rosemary Bell Richland, TX 76681	TRAVEL bell rosemary m	229.50	Apr 16 2014	0291282

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0165036	Jon Boles Corsicana, TX 75110	TRAVEL boles jon p.	42.44	Apr 16 2014	0291283
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	5,098.81	Apr 16 2014	0291284
0064105	Monica McGraw Castator Streetman, TX 75859	TRAVEL-STAFF DEVELOPMENT castator monica m	411.49	Apr 16 2014	0291285
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	149.17	Apr 16 2014	0291286
0311802	Jennifer Coleman Waxahachie, TX 75165	TRAVEL coleman jennifer j	344.49	Apr 16 2014	0291287
0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	MEMBERSHIPS-INSTITUTIONAL corsicana rotary club	120.00	Apr 16 2014	0291288
0092686	COUNCIL FOR OPPORTUNITY Washington, DC 20005-3516	TRAVEL council for opportunity in education	275.00	Apr 16 2014	0291289
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	167.00	Apr 16 2014	0291290
0185373	Linda Davis Fairfield, TX 75840	SUPPLIES - GENERAL davis linda a	55.36	Apr 16 2014	0291291
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	175.50	Apr 16 2014	0291292
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	595.80	Apr 16 2014	0291292
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,121.42	Apr 16 2014	0291293
0225840	Cassandra Dillon Ennis, TX 75120	TRAVEL dillon cassandra	92.70	Apr 16 2014	0291294
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	891.66	Apr 16 2014	0291295
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,274.99	Apr 16 2014	0291295
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	61.62	Apr 16 2014	0291296
0221626	DISH NETWORK Palatine, IL 60094-4063	MAINTENANCE-OTHER dish network	67.62	Apr 16 2014	0291297
0238747	Harold Evans Corsicana, TX 75110	SUPPLIES - GENERAL evans harold	1,200.00	Apr 16 2014	0291298
0380964	FAIRFIELD ECONOMIC DEVELOPMENT Fairfield, TX 75840	RENTAL - FACILITIES fairfield industrial development corp.	15,644.14	Apr 16 2014	0291299
0259500	ROTARY CLUB - FAIRFIELD Fairfield, TX 75840-0495	COLLEGE DEVELOPMENT fairfield rotary club	150.00	Apr 16 2014	0291300
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	131.43	Apr 16 2014	0291301
0225249	Carey Ford Corsicana, TX 75110	TRAVEL ford carey a	174.96	Apr 16 2014	0291302

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0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	4.95	Apr 16 2014	0291303
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	36.90	Apr 16 2014	0291303
0125788	FREESTONE COUNTY TIMES Fairfield, TX 75840-1603	ADVERTISING/PROMOTIONS freestone county times	150.00	Apr 16 2014	0291304
0380716	G. W. JACKSON Corsicana, TX 75151-1026	COLLEGE DEVELOPMENT g. w. jackson multicultural society	700.00	Apr 16 2014	0291305
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	68.42	Apr 16 2014	0291306
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	38.25	Apr 16 2014	0291307
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	139.00	Apr 16 2014	0291308
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING/PROMOTIONS greenworx printing	29.76	Apr 16 2014	0291309
0380928	Karen Hamilton-Hicks Romance, AK 72136	CONTRACT SER-OTHER hamilton-hicks karen	100.00	Apr 16 2014	0291310
0165553	HIGHEREDJOBS. COM Oak Park, IL 60301	ADVERTISING/PROMOTIONS higherredjobs. com	210.00	Apr 16 2014	0291311
0303002	John Howe Waxahachie, TX 75165	TRAVEL howe john m	188.00	Apr 16 2014	0291312
0267833	INJOY PRODUCTIONS, INC. Longmont, CO 80503	SOFTWARE injoy productions	264.90	Apr 16 2014	0291313
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	57.15	Apr 16 2014	0291314
0316453	Floretta Jones Red Oak, TX 75154	TRAVEL jones floretta l	79.38	Apr 16 2014	0291315
0242586	KAUFFMAN TIRE Atlanta, GA 30353-4718	MAINTENANCE-VEHICLES kauffman tire	129.84	Apr 16 2014	0291316
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	248.60	Apr 16 2014	0291317
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	847.36	Apr 16 2014	0291318
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	69.30	Apr 16 2014	0291319
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL - OTHER lasher robin lee	50.92	Apr 16 2014	0291320
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL - OTHER lasher robin lee	64.75	Apr 16 2014	0291320
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	95.91	Apr 16 2014	0291320
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	137.75	Apr 16 2014	0291321

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0024746	Darla Harwell Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT littrel darla s	913.54	Apr 16 2014	0291322
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	35.73	Apr 16 2014	0291323
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	90.00	Apr 16 2014	0291324
0003279	Matthew Miller Wortham, TX 76693	TRAVEL-STAFF DEVELOPMENT miller matthew barton	136.94	Apr 16 2014	0291325
0111778	Boyd Minner Corsicana, TX 75151	TRAVEL minner boyd	32.40	Apr 16 2014	0291326
0252999	MONOPRICE. COM Rancho Cucamonga, CA 91730	SUPPLIES - GENERAL monoprice. com	77.48	Apr 16 2014	0291327
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	203.86	Apr 16 2014	0291328
0177414	N. I. R. S. A. Corvallis, OR 97333-1067	TRAVEL n. i. r. s. a.	770.00	Apr 16 2014	0291329
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	362.00	Apr 16 2014	0291330
0296733	Dzuy Nguyen Arlington, TX 76002	TRAVEL nguyen dzuy t	75.60	Apr 16 2014	0291331
0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL o'neal shellie k.	74.40	Apr 16 2014	0291332
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Apr 16 2014	0291333
0169812	Steven Petty Corsicana, TX 75110	TRAVEL petty steven r	157.25	Apr 16 2014	0291334
0345344	ROTARY CLUB - NAVARRO COUNTY Corsicana, TX 75151-0021	EVENTS - SPECIAL rotary club navarro county	250.00	Apr 16 2014	0291335
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	108.14	Apr 16 2014	0291336
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	108.14	Apr 16 2014	0291336
0153950	SCHOOL SPECIALTY Chicago, IL 60693-0656	SUPPLIES - GENERAL school specialty	56.28	Apr 16 2014	0291337
0016086	Zanada Schoppert Corsicana, TX 75109	TRAVEL schoppert zanada	31.95	Apr 16 2014	0291338
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	56.56	Apr 16 2014	0291339
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	SOFTWARE shi-government solutions	67.34	Apr 16 2014	0291340
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	169.40	Apr 16 2014	0291341
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	36.00	Apr 16 2014	0291342

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0228904	Melicent Sibley Midlothian, TX 76065	TRAVEL sibley melicent m	110.70	Apr 16 2014	0291343
0000610	Leslie Smith Corsicana, TX 75110	TRAVEL smith leslie ann	36.27	Apr 16 2014	0291344
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	195.80	Apr 16 2014	0291345
0206569	Lori Tatsch Corsicana, TX 75110	TRAVEL tatsch lori a	44.82	Apr 16 2014	0291346
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	32.94	Apr 16 2014	0291347
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	88.81	Apr 16 2014	0291347
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	52.44	Apr 16 2014	0291348
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	STATE COURSE HOSTING FEES tx commission on fire protection	85.00	Apr 16 2014	0291349
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,769.60	Apr 16 2014	0291350
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	170.36	Apr 16 2014	0291351
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	27.84	Apr 16 2014	0291352
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	14.20	Apr 16 2014	0291353
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	14.20	Apr 16 2014	0291353
0038357	Natalie Dowd Corsicana, TX 75110	TRAVEL wallace natalie nicole	67.15	Apr 16 2014	0291354
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	1,042.56	Apr 16 2014	0291355
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	847.82	Apr 16 2014	0291356
0019698	Alyssa Dunnahoe Kerens, TX 75144	CONTRACT SER-OTHER wilchar alyssa l	1,000.00	Apr 16 2014	0291357
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	76.73	Apr 16 2014	0291358
0237727	Mayra Zertuche Rice, TX 75155	CONTRACT SER-OTHER zertuche mayra a	300.00	Apr 16 2014	0291359
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Apr 17 2014	0291360
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	12.60	Apr 17 2014	0291360
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Apr 17 2014	0291360

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	32.50	Apr 17 2014	0291360
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	127.30	Apr 17 2014	0291360
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	231.00	Apr 17 2014	0291360
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	570.00	Apr 17 2014	0291360
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-76.80	Apr 17 2014	0291361
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-65.89	Apr 17 2014	0291361
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	9.72	Apr 17 2014	0291361
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	56.95	Apr 17 2014	0291361
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Apr 17 2014	0291361
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Apr 17 2014	0291361
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Apr 17 2014	0291361
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.99	Apr 17 2014	0291361
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Apr 17 2014	0291361
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Apr 17 2014	0291361
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Apr 17 2014	0291361
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Apr 17 2014	0291361
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Apr 17 2014	0291361
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	299.20	Apr 17 2014	0291361
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Apr 17 2014	0291361
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Apr 17 2014	0291361
0333541	Gabriella Lara Palmer, TX 75152	A/R STUDENTS lara gabriella	692.00	Apr 17 2014	0291365
0330804	Cassandra Robertson Fairfield, TX 75840	A/R STUDENTS robertson cassandra r	121.75	Apr 17 2014	0291366

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0359764	Dravius Carter Waxahachie, TX 75167	A/R STUDENTS carter dravius d	96.00	Apr 23 2014	0291368
0372852	Tammy Dobson Mexia, TX 76667	A/R STUDENTS dobson tammy	131.00	Apr 23 2014	0291370
0366048	Dashira Edwards Dallas, TX 75210	A/R STUDENTS edwards dashira o	0.23	Apr 23 2014	0291372
0352402	Jordan Fovel Fredericksburg, TX 78624	A/R STUDENTS fovel jordan p	323.00	Apr 23 2014	0291374
0356268	Malik Hawkins Killeen, TX 76542	A/R STUDENTS hawkins malik	254.70	Apr 23 2014	0291375
0351998	Cristela Lazo Waxahachie, TX 75165	A/R STUDENTS lazo cristela	131.00	Apr 23 2014	0291377
0352677	Donny Melton Mexia, TX 76667	A/R STUDENTS melton donny	288.00	Apr 23 2014	0291379
0342371	Christin Mitchell Balch Springs, TX 75180	A/R STUDENTS mitchell christin	323.00	Apr 23 2014	0291380
0355153	Kimberly Morgan Irving, TX 75062	A/R STUDENTS morgan kimberly	155.00	Apr 23 2014	0291381
0373902	Derek Singleton Corsicana, TX 75110	A/R STUDENTS singleton derek	62.42	Apr 23 2014	0291382
0264825	Kyla Burke Red Oak, TX 75154	A/R STUDENTS burke kyla d	123.70	Apr 23 2014	0291386
0303628	Luke Calvert Waxahachie, TX 75167	A/R STUDENTS calvert luke m	156.60	Apr 23 2014	0291387
0248567	Hunter Donica Corsicana, TX 75110	A/R STUDENTS donica hunter a	137.90	Apr 23 2014	0291388
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	125.00	Apr 24 2014	0291390
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	237.50	Apr 24 2014	0291390
0183501	BURMAX Holtsville, NY 11742-2127	GRANT CONTROLLED SUPPLIES burmax	1,547.80	Apr 24 2014	0291391
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	EQUIPMENT <5000 flatt stationers, inc.	299.99	Apr 24 2014	0291392
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	625.38	Apr 24 2014	0291393
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	564.30	Apr 24 2014	0291394
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Apr 24 2014	0291395
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.21	Apr 24 2014	0291395
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Apr 24 2014	0291395

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Apr 24 2014	0291395
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Apr 24 2014	0291395
0360066	Trent Harris Leona, TX 75850	A/R STUDENTS harris trent w	150.00	Apr 24 2014	0291401
0346699	Ashton Hawthorne Hubbard, TX 76648	A/R STUDENTS hawthorne ashton j	323.00	Apr 24 2014	0291403
0360456	Michael Hostetler Ovilla, TX 75159	A/R STUDENTS hostetler michael	50.00	Apr 24 2014	0291404
0359446	Matty Hutyra Ennis, TX 75119	A/R STUDENTS hutyra matty marie	105.00	Apr 24 2014	0291405
0344064	Rylee Nekuza Ennis, TX 75119	A/R STUDENTS nekuza rylee	15.00	Apr 24 2014	0291411
0362198	Jordyn Schram Mansfield, TX 76063	A/R STUDENTS schram jordyn l	323.00	Apr 24 2014	0291413
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	712.57	Apr 24 2014	0291416
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	92.71	Apr 24 2014	0291417
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	185.84	Apr 24 2014	0291418
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	306.78	Apr 24 2014	0291419
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	563.81	Apr 24 2014	0291420
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	184.34	Apr 24 2014	0291421
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	640.81	Apr 24 2014	0291422
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	14.99	Apr 24 2014	0291423
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	950.42	Apr 24 2014	0291424
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	312.34	Apr 24 2014	0291425
0246117	AMERICAN PAYROLL ASSN. San Antonio, TX 78205-1217	SUPPLIES - GENERAL american payroll institute,	219.00	Apr 24 2014	0291426
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	21.62	Apr 24 2014	0291427
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	33.24	Apr 24 2014	0291427
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	64.90	Apr 24 2014	0291427

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0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	133.95	Apr 24 2014	0291427
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	178.02	Apr 24 2014	0291427
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	630.18	Apr 24 2014	0291427
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	534.50	Apr 24 2014	0291428
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	42.06	Apr 24 2014	0291429
0353781	AUTOMATION PARTS WAREHOUSE LLC Glendale, AZ 85312-6659	MAINTENANCE-OTHER automation parts warehouse, llc	169.00	Apr 24 2014	0291430
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b&h photo-video-pro audio	59.99	Apr 24 2014	0291431
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b&h photo-video-pro audio	1,564.20	Apr 24 2014	0291431
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	265.09	Apr 24 2014	0291432
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	GRANT CONTROLLED SUPPLIES carolina biological	1,014.60	Apr 24 2014	0291432
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	179.58	Apr 24 2014	0291433
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	216.60	Apr 24 2014	0291433
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	289.93	Apr 24 2014	0291433
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	1,208.96	Apr 24 2014	0291433
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	REPAIRS - PC cdw government	1,328.95	Apr 24 2014	0291433
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	38.59	Apr 24 2014	0291434
0263631	Melinda Chew Corsicana, TX 75109	DOCENT ACTIVITIES chew melinda j	39.42	Apr 24 2014	0291435
0377804	CISCO-EAGLE, INC. Tulsa, OK 74182	GRANT CONTROLLED SUPPLIES cisco-eagle, inc.	1,903.55	Apr 24 2014	0291436
0044175	COMPANSOL Houston, TX 77282-1143	SUBSCRIPTIONS - COMPUTER compansol	299.00	Apr 24 2014	0291437
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	1,302.15	Apr 24 2014	0291438
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	COLLEGE DEVELOPMENT corsicana country club	157.84	Apr 24 2014	0291439
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	-4,534.98	Apr 24 2014	0291440

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	1,184.07	Apr 24 2014	0291440
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	3,359.86	Apr 24 2014	0291440
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CONTROLLED SUPPLIES corsicana welding supplies	3,974.12	Apr 24 2014	0291440
0092686	COUNCIL FOR OPPORTUNITY Atlanta, GA 30374	GRANT MATCH council for opportunity in education	2,868.00	Apr 24 2014	0291441
0044775	CUSTOM T'S Corsicana, TX 75110	EVENTS-MUSICAL custom t's	684.75	Apr 24 2014	0291442
0381501	CUTTING EDGE ENTERTAINMENT Canton, CT 06019	STUDENT ACTIVITIES cutting edge entertainment event planning	1,550.00	Apr 24 2014	0291443
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	257.95	Apr 24 2014	0291444
0190236	D E BUILDERS SUPPLY, INC. Waco, TX 76712	MAINTENANCE-OTHER d e builders supply, inc.	875.00	Apr 24 2014	0291445
0170961	DAVIS STANTON Dallas, TX 75355-1587	EVENTS - SPECIAL davis stanton	436.42	Apr 24 2014	0291446
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	104.99	Apr 24 2014	0291447
0101380	DELL COMPUTER Dallas, TX 75267-6021	REPAIRS - PC dell computer	269.94	Apr 24 2014	0291447
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	989.56	Apr 24 2014	0291447
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	294.20	Apr 24 2014	0291448
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Apr 24 2014	0291448
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	13,921.38	Apr 24 2014	0291449
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	106.83	Apr 24 2014	0291450
0316794	Glendon Thomas Kerens, TX 75144	EVENTS-GRADUATION glendon thomas	679.00	Apr 24 2014	0291451
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Apr 24 2014	0291452
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Apr 24 2014	0291452
0355420	GREEN PLANET, INC. Dallas, TX 75374-3966	MAINTENANCE-OTHER green planet, inc.	230.00	Apr 24 2014	0291453
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS-MUSICAL greenworx printing	156.32	Apr 24 2014	0291454
0363725	IMAGEN CLEANING SERVICE Grand Prairie, TX 75050	CONTRACT SER-OTHER imagen cleaning service	1,190.00	Apr 24 2014	0291455

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0363725	IMAGEN CLEANING SERVICE Grand Prairie, TX 75050	CONTRACT SER-OTHER imagen cleaning service	19,591.17	Apr 24 2014	0291455
0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT janet l. henderson trophies	65.25	Apr 24 2014	0291456
0381505	Jimmie Lee Fairfield, TX 75840	SUPPLIES - GENERAL lee jimmie e.	90.00	Apr 24 2014	0291457
0127546	Edith Mariscal Corsicana, TX 75110	EVENTS - SPECIAL mariscal edith g.	30.00	Apr 24 2014	0291458
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT midlothian chamber commerce	200.00	Apr 24 2014	0291459
0252999	MONOPRICE. COM Rancho Cucamonga, CA 91730	EQUIPMENT <5000 monoprice. com	46.75	Apr 24 2014	0291460
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	400.00	Apr 24 2014	0291461
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak	71.24	Apr 24 2014	0291462
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	13,854.05	Apr 24 2014	0291463
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	804.00	Apr 24 2014	0291464
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	737.00	Apr 24 2014	0291465
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	600.00	Apr 24 2014	0291466
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college sga	200.00	Apr 24 2014	0291467
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	312.50	Apr 24 2014	0291468
0043979	NAVARRO COLLEGE STUDENT ACTIVITIES Corsicana, TX 75110	EVENTS - TOP DAWG navarro college student activities	85.00	Apr 24 2014	0291469
0000520	Dan Nesmith Dawson, TX 76639	COLLEGE DEVELOPMENT nesmith dan lawrence	1,500.00	Apr 24 2014	0291470
0111463	Shellie O'Neal Corsicana, TX 75110	SUPPLIES - GENERAL o'neal shellie k.	31.33	Apr 24 2014	0291471
0111463	Shellie O'Neal Corsicana, TX 75110	EVENTS-MUSICAL o'neal shellie k.	32.55	Apr 24 2014	0291471
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash, smoak stewart, p. c.	3,650.68	Apr 24 2014	0291472
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	4,216.68	Apr 24 2014	0291473
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	3,166.50	Apr 24 2014	0291474
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	4,160.00	Apr 24 2014	0291475

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0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	949.75	Apr 24 2014	0291476
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	15,461.16	Apr 24 2014	0291477
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	10,994.40	Apr 24 2014	0291478
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	949.75	Apr 24 2014	0291479
0041112	Studio Photography Corsicana, TX 75110	SUPPLIES - GENERAL photography studio 78	71.30	Apr 24 2014	0291480
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	225.00	Apr 24 2014	0291481
0013911	Suzanne Plyer Blooming Grove, TX 76626	EVENTS - TOP DAWG plyer suzanne renee	700.00	Apr 24 2014	0291482
0353419	SCRIP, INC. Palatine, IL 60055-7615	GRANT CONTROLLED SUPPLIES scrip, inc.	587.80	Apr 24 2014	0291483
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,282.92	Apr 24 2014	0291484
0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	SUBSCRIPTIONS - COMPUTER spellmann associates	12.99	Apr 24 2014	0291485
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	119.91	Apr 24 2014	0291486
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	125.61	Apr 24 2014	0291486
0096885	TEMPERATURE CONTROL SYSTEMS Dallas, TX 75238	MAINTENACE-HVAC temperature control systems	450.90	Apr 24 2014	0291487
0101911	TEXAS DEPARTMENT HEALTH-EMS Arlington, TX 76013-2262	STATE COURSE HOSTING FEES texas department health-ems	90.00	Apr 24 2014	0291488
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	5.00	Apr 24 2014	0291489
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	615.25	Apr 24 2014	0291490
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	195.21	Apr 24 2014	0291491
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	PAID TO PRINCIPAL united parcel service	195.21	Apr 24 2014	0291491
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	195.21	Apr 24 2014	0291491
0374697	VAN'S JEWELERS Corsicana, TX 75110	COLLEGE DEVELOPMENT van's jewelers	3,152.05	Apr 24 2014	0291492
0333161	Kayla Lemond Midlothian, TX 76065	A/R STUDENTS lemond kayla b	8.60	Apr 24 2014	0291493
0340226	Jerry Williamson Corsicana, TX 75110	MAINTENANCE-OTHER williamson jerry	260.00	Apr 25 2014	0291494

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0224467	Chelsie Padgett Teague, TX 75860	A/R - ROOM AND BOARD padgett chelsie l	239.71	Apr 25 2014	0291500
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Apr 28 2014	0291505
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	339.72	Apr 28 2014	0291506
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Apr 28 2014	0291507
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Apr 28 2014	0291507
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	100.00	Apr 28 2014	0291507
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	535.00	Apr 28 2014	0291508
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Apr 28 2014	0291509
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	2,517.83	Apr 28 2014	0291510
0146012	UNITED STATES TREASURY-LEVY PROCEEDS Cincinnati, OH 45250-5566	A/P GARNISHMENT - FEDERAL united states treasury-levy proceeds	30.00	Apr 28 2014	0291511
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	135.00	Apr 28 2014	0291512
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	75.00	Apr 28 2014	0291513
0041734	TEXAS ASSN SCHOOL BOARDS Dallas, TX 75397-5112	INSURANCE texas association school boards	500.00	Apr 29 2014	0291514
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	72.43	May 1 2014	0291518
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	134.96	May 1 2014	0291521
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	92.18	May 1 2014	0291522
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	749.71	May 1 2014	0291523
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	198.02	May 1 2014	0291524
0246009	Richard Aldama Corsicana, TX 75110	TRAVEL aldama richard l	100.00	May 1 2014	0291525
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	237.75	May 1 2014	0291526
0065936	Alton Atkeisson Kerens, TX 75144	TRAVEL atkeisson alton lynn	100.00	May 1 2014	0291527
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,310.81	May 1 2014	0291528

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0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	5.00	May 1 2014	0291529
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	May 1 2014	0291530
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	May 1 2014	0291531
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	May 1 2014	0291532
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	May 1 2014	0291533
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	496.96	May 1 2014	0291534
0324389	Kyle Buckley Ennis, TX 75119	TRAVEL buckley kyle t	47.39	May 1 2014	0291535
0007249	Desi Castillo Purdon, TX 76679	TRAVEL castillo desi john	67.36	May 1 2014	0291536
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	255.16	May 1 2014	0291537
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	438.00	May 1 2014	0291538
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	1,097.74	May 1 2014	0291538
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUBSCRIPTIONS - PAPER corsicana daily sun	108.00	May 1 2014	0291539
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	12.84	May 1 2014	0291540
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	26.72	May 1 2014	0291540
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	27.00	May 1 2014	0291540
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	84.00	May 1 2014	0291540
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	145.20	May 1 2014	0291540
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	146.70	May 1 2014	0291540
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	205.51	May 1 2014	0291540
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	225.00	May 1 2014	0291540
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	228.00	May 1 2014	0291540
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	310.00	May 1 2014	0291540

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	425.00	May 1 2014	0291540
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	478.12	May 1 2014	0291540
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	500.45	May 1 2014	0291540
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	1,175.12	May 1 2014	0291540
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	3,359.86	May 1 2014	0291540
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CONTROLLED SUPPLIES corsicana welding supplies	5,767.80	May 1 2014	0291540
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	5,767.80	May 1 2014	0291540
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CONTROLLED SUPPLIES corsicana welding supplies	9,206.88	May 1 2014	0291540
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	9,206.88	May 1 2014	0291540
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	27.91	May 1 2014	0291543
0026313	Janet Daugherty Frost, TX 76641	SUPPLIES - GENERAL daugherty janet kathryn	55.96	May 1 2014	0291544
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	758.99	May 1 2014	0291545
0331638	Glenda DeGroot Mansfield, TX 76063	TRAVEL degroot glenda rae	30.78	May 1 2014	0291546
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	155.79	May 1 2014	0291547
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	270.59	May 1 2014	0291547
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	587.60	May 1 2014	0291547
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	989.56	May 1 2014	0291547
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	166,596.00	May 1 2014	0291548
0041972	DEMCO, INC. Madison, WI 53708-8048	SUPPLIES - GENERAL demco, inc.	144.07	May 1 2014	0291549
0225840	Cassandra Dillon Ennis, TX 75120	TRAVEL dillon cassandra	287.50	May 1 2014	0291550
0225840	Cassandra Dillon Ennis, TX 75120	TRAVEL dillon cassandra	317.00	May 1 2014	0291550
0010753	Amy Dojahn Ennis, TX 75119	TRAVEL dojahn amy leigh	389.51	May 1 2014	0291551

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0019807	Ralph Duke Corsicana, TX 75110	CONTRACT SER-OTHER duke ralph e	500.00	May 1 2014	0291552
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	May 1 2014	0291553
0326829	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SERVICES - Consultants ellucian, inc.	816.12	May 1 2014	0291554
0021131	Christina Esquivel Penelope, TX 76676	TRAVEL esquivel christina helweg	151.83	May 1 2014	0291555
0269315	EVERYTHING BUT MIME, INC. Orlando, FL 32812	EVENTS-BULLDOG BASH everything but mime, inc.	1,050.00	May 1 2014	0291556
0095454	FEDERAL RESERVE BANK DALLAS Dallas, TX 75201-2272	POSTAGE federal reserve bank dallas	25.00	May 1 2014	0291557
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze chad	870.49	May 1 2014	0291558
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	May 1 2014	0291559
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	75.40	May 1 2014	0291560
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENANCE-OTHER grainger industrial	215.79	May 1 2014	0291561
0038061	Pamela Grant Waxahachie, TX 75165	TRAVEL grant pamela	38.25	May 1 2014	0291562
0355420	GREEN PLANET, INC. Dallas, TX 75374-3966	MAINTENANCE-OTHER green planet, inc.	350.00	May 1 2014	0291563
0265243	Jamie Greene Midlothian, TX 76065	TRAVEL greene jamie ellen	72.45	May 1 2014	0291564
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	100.64	May 1 2014	0291565
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	246.06	May 1 2014	0291565
0165553	HIGHEREDJOBS. COM Oak Park, IL 60301	ADVERTISING/PROMOTIONS higherredjobs. com	680.00	May 1 2014	0291566
0068589	Faith Boyd Corsicana, TX 75110	TRAVEL holt faith d	100.00	May 1 2014	0291567
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	EQUIPMENT <5000 hoyt breathing air products	4,869.77	May 1 2014	0291569
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	GRANT CONTROLLED SUPPLIES hoyt breathing air products	4,869.77	May 1 2014	0291569
0040806	Lloyd Huffman Corsicana, TX 75151-1753	TRAVEL huffman lloyd	100.00	May 1 2014	0291570
0041172	Trophies HENDERSON Corsicana, TX 75110	APPRECIATION TOKENS janet l. henderson trophies	52.00	May 1 2014	0291571
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson trophies	219.00	May 1 2014	0291571

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0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson trophies	248.00	May 1 2014	0291571
0224123	Catherine Johnson Corsicana, TX 75110	CONTRACT SER-OTHER johnson catherine	100.00	May 1 2014	0291572
0022560	Stacy Johnson Corsicana, TX 75109	APPRECIATION LUNCHEON johnson stacy d	100.00	May 1 2014	0291573
0238263	Phil Judson Corsicana, TX 75151-1637	TRAVEL judson phil	100.00	May 1 2014	0291574
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	237.60	May 1 2014	0291575
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	1,122.66	May 1 2014	0291576
0110241	Robin Lasher Fort Worth, TX 76137	TRAVEL - OTHER lasher robin lee	51.27	May 1 2014	0291577
0110241	Robin Lasher Fort Worth, TX 76137	TRAVEL - OTHER lasher robin lee	127.09	May 1 2014	0291577
0379635	Matthew Lee Altadena, CA 91001-1750	CONTRACT SERVICES - Consultants lee matthew c.	4,900.00	May 1 2014	0291578
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	11.00	May 1 2014	0291579
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	38.25	May 1 2014	0291579
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	44.10	May 1 2014	0291579
0016428	Billy McGraw Blooming Grove, TX 76626-3352	TRAVEL mcgraw billy todd	70.00	May 1 2014	0291580
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	94.00	May 1 2014	0291581
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	47.00	May 1 2014	0291582
0183149	Amanda Morrison Corsicana, TX 75110	TRAVEL morrison amanda ruth	70.20	May 1 2014	0291583
0361319	NAPOLI'S ITALIAN RESTAURANT Corsicana, TX 75110	STUDENT ACTIVITIES napoli's italian restaurant	2,500.00	May 1 2014	0291584
0040981	NAVARRO REGIONAL HOSPITAL Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro regional hospital	250.00	May 1 2014	0291585
0381864	Gregory Nelson San Jose, CA 95127	COLLEGE DEVELOPMENT nelson gregory w.	814.24	May 1 2014	0291586
0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL-STUDENT o'neal shellie k.	47.00	May 1 2014	0291587
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	GRANT CONTROLLED SUPPLIES patterson medical supply	7,075.62	May 1 2014	0291588
0221327	PEARSON ASSESSMENT Chicago, IL 60693	GRANT CONTROLLED SUPPLIES pearson assessment	1,134.00	May 1 2014	0291589

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0221327	PEARSON ASSESSMENT Chicago, IL 60693	SUPPLIES - GENERAL pearson assessment	1,134.00	May 1 2014	0291589
0000546	Paul Philips Rockwall, TX 75087	TRAVEL philips paul l.	317.90	May 1 2014	0291590
0041037	James Price Corsicana, TX 75110	TRAVEL price james g	100.00	May 1 2014	0291591
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	167.15	May 1 2014	0291592
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	1,340.00	May 1 2014	0291593
0032751	Sina Ruiz Corsicana, TX 75110	MEALS ruiz sina songao	10.00	May 1 2014	0291594
0094772	SACSCOC Decatur, GA 30033-4097	TRAVEL sacs	6,000.00	May 1 2014	0291595
0353419	SCRIP, INC. Palatine, IL 60055-7615	GRANT CONTROLLED SUPPLIES scrip, inc.	5,106.64	May 1 2014	0291596
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	25.92	May 1 2014	0291597
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	81.01	May 1 2014	0291598
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	106.65	May 1 2014	0291598
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	132.08	May 1 2014	0291598
0026858	Betty Shumate Corsicana, TX 75110	SUPPLIES - GENERAL shumate betty l.	22.10	May 1 2014	0291599
0237483	SIMTRONICS Little Silver, NJ 07739-0038	SOFTWARE simtronics	806.69	May 1 2014	0291600
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	94.85	May 1 2014	0291601
0034599	Michelle Smith Coolidge, TX 76635	TRAVEL smith michelle denice	76.00	May 1 2014	0291602
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	32.94	May 1 2014	0291603
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	44.82	May 1 2014	0291603
0041155	DO NOT USE THEDFORD OFFICE SUPPLY Corsicana, TX 75151-0094	SUPPLIES - GENERAL thedford office supply	13.98	May 1 2014	0291604
0041155	DO NOT USE THEDFORD OFFICE SUPPLY Corsicana, TX 75151-0094	REPAIRS - PC thedford office supply	598.00	May 1 2014	0291604
0316794	Glendon Thomas Kerens, TX 75144	EVENTS - SPECIAL thomas glendon	866.00	May 1 2014	0291605
0041170	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	SUPPLIES - GENERAL trinity valley community college	75.24	May 1 2014	0291606

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	23.12	May 1 2014	0291607
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	137.71	May 1 2014	0291608
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	21.98	May 1 2014	0291609
0374697	VAN'S JEWELERS Corsicana, TX 75110	EVENTS-GRADUATION van's jewelers	450.00	May 1 2014	0291610
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	47.00	May 1 2014	0291611
0292904	VINSON PROCESS CONTROLS CO. , LP Dallas, TX 75267-1389	SUPPLIES - GENERAL vinson process controls company, lp	4,779.15	May 1 2014	0291612
0036509	Karen Waugh Corsicana, TX 75110	TRAVEL waugh karen	70.20	May 1 2014	0291613
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	847.82	May 1 2014	0291614
0058999	Susan Womack Jacksonville, TX 75766	TRAVEL womack susan rachael	46.98	May 1 2014	0291615
0058999	Susan Womack Jacksonville, TX 75766	TRAVEL womack susan rachael	153.71	May 1 2014	0291615
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,530.85	May 8 2014	0291634
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	271.88	May 8 2014	0291635
0141861	COX CARPET ONE Corsicana, TX 75110	EVENTS-GRADUATION cox carpet one	2,220.00	May 8 2014	0291636
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,560.27	May 8 2014	0291637
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	93.92	May 8 2014	0291638
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	18.31	May 8 2014	0291639
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.35	May 8 2014	0291640
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	58.08	May 8 2014	0291641
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	May 8 2014	0291641
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	May 8 2014	0291641
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	May 8 2014	0291641
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	May 8 2014	0291641

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	May 8 2014	0291641
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.53	May 8 2014	0291641
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	May 8 2014	0291641
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	May 8 2014	0291641
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	May 8 2014	0291641
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	235.82	May 8 2014	0291641
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	May 8 2014	0291641
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	250.89	May 8 2014	0291641
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	May 8 2014	0291641
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	296.39	May 8 2014	0291641
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	May 8 2014	0291641
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	May 8 2014	0291641
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	May 8 2014	0291641
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	May 8 2014	0291641
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	457.89	May 8 2014	0291641
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	555.65	May 8 2014	0291641
0374506	Kevin Burrows Missouri City, TX 77459	A/R - ROOM AND BOARD burrows kevin michael	350.00	May 8 2014	0291645
0220247	Maura Gorden Kerens, TX 75144	A/R STUDENTS gorden maura	500.00	May 8 2014	0291647
0358081	Natalie Holmes Corsicana, TX 75110	A/R STUDENTS holmes natalie h	374.00	May 8 2014	0291648
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,790.31	May 8 2014	0291650
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	218.51	May 8 2014	0291651
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	452.85	May 8 2014	0291652

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	133.00	May 8 2014	0291653
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	94.30	May 8 2014	0291654
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	114.66	May 8 2014	0291655
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	169.46	May 8 2014	0291656
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	274.93	May 8 2014	0291657
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	124.04	May 8 2014	0291658
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	APPRECIATION LUNCHEON affordable affairs catering	1,170.00	May 8 2014	0291659
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	36.45	May 8 2014	0291660
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	142.45	May 8 2014	0291660
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	641.94	May 8 2014	0291661
0043243	Sarah Austin Maypearl, TX 76064	TRAVEL austin sarah anne	848.90	May 8 2014	0291662
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	163.23	May 8 2014	0291663
0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	337.50	May 8 2014	0291664
0165036	Jon Boles Corsicana, TX 75110	MEALS boles jon p.	11.00	May 8 2014	0291665
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	95.00	May 8 2014	0291666
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw government	906.31	May 8 2014	0291667
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	1,227.22	May 8 2014	0291668
0040585	CHRONICLE HIGHER EDUCATION North Hollywood, CA 91615-9155	SUPPLIES - GENERAL chronicle higher education	89.00	May 8 2014	0291669
0311802	Jennifer Coleman Waxahachie, TX 75165	SPECIAL PROGRAMS coleman jennifer j	69.22	May 8 2014	0291670
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	14,398.18	May 8 2014	0291672
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	COLLEGE DEVELOPMENT corsicana country club	209.45	May 8 2014	0291673
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	252.80	May 8 2014	0291674

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0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	108.00	May 8 2014	0291675
0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	MEMBERSHIPS-INSTITUTIONAL corsicana rotary club	120.00	May 8 2014	0291676
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	857.64	May 8 2014	0291677
0324362	COYOTE SQUADRON Corsicana, TX 75110	COLLEGE DEVELOPMENT coyote squadron	1,000.00	May 8 2014	0291678
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	228.30	May 8 2014	0291679
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	589.95	May 8 2014	0291680
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	25,767.40	May 8 2014	0291681
0238557	Cody Dickerson Ennis, TX 75119	TRAVEL dickerson cody lance	99.34	May 8 2014	0291682
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	May 8 2014	0291683
0232117	EDUCATION FOUNDATION FOR WISD Waxahachie, TX 75165	COLLEGE DEVELOPMENT education foundation for wisd	125.00	May 8 2014	0291684
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	EXHIBIT DEVELOPMENT elliott electric supply, inc.	127.20	May 8 2014	0291685
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	3,360.00	May 8 2014	0291685
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	EXHIBIT DEVELOPMENT elliott electrical supply	31.80	May 8 2014	0291686
0187235	William Evans Ennis, TX 75119	TRAVEL evans william stanton	303.10	May 8 2014	0291687
0089796	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific	235.65	May 8 2014	0291688
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	521.45	May 8 2014	0291689
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,331.33	May 8 2014	0291690
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	38.25	May 8 2014	0291691
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	55.00	May 8 2014	0291692
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	92.22	May 8 2014	0291692
0318960	Carol Hanes Corsicana, TX 75110	MEALS hanes carol	11.00	May 8 2014	0291693
0078969	HESI DISTRIBUTION CENTER Philadelphia, PA 19170-8950	TESTING hesi distribution center	3,619.00	May 8 2014	0291694

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0264157	Tonya Hill Dallas, TX 75217	TRAVEL hill tonya marie	234.00	May 8 2014	0291695
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	166.70	May 8 2014	0291696
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	TRAVEL jones-albercrombie sigrid s	175.50	May 8 2014	0291697
0350192	Barbara Kavalier Corsicana, TX 75110	TRAVEL kavalier barbara rene	215.99	May 8 2014	0291698
0000460	Mary Kuhl Robinson, TX 76706	MAINTENANCE-OTHER kuhl mary c.	40.00	May 8 2014	0291699
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	61.16	May 8 2014	0291700
0110241	Robin Lasher Fort Worth, TX 76137	TRAVEL lasher robin lee	1.10	May 8 2014	0291701
0110241	Robin Lasher Fort Worth, TX 76137	TRAVEL lasher robin lee	177.34	May 8 2014	0291701
0124447	Ryan McDaniel Corsicana, TX 75110	TRAVEL mcdaniel ryan wayne	215.18	May 8 2014	0291702
0251260	BLAND Corsicana, TX 75110	CHILDCARE melanie bland	40.00	May 8 2014	0291703
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	615.68	May 8 2014	0291704
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	374.24	May 8 2014	0291705
0252999	MONOPRICE. COM Rancho Cucamonga, CA 91730	SUPPLIES - GENERAL monoprice.com	49.19	May 8 2014	0291706
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	10.35	May 8 2014	0291707
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	54.00	May 8 2014	0291707
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	172.35	May 8 2014	0291707
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	4.70	May 8 2014	0291708
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	13.60	May 8 2014	0291708
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	145.15	May 8 2014	0291708
0061660	OVERHEAD DOOR WACO Waco, TX 76712	MAINTENANCE-OTHER overhead door waco	1,990.00	May 8 2014	0291709
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	May 8 2014	0291710
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	GRANT CONTROLLED SUPPLIES patterson medical supply	1,536.36	May 8 2014	0291711

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0013911	Suzanne Plyer Blooming Grove, TX 76626	EVENTS - TOP DAWG plyer suzanne renee	675.00	May 8 2014	0291712
0041034	PRECISION AUTO GLASS Corsicana, TX 75110	MAINTENANCE-VEHICLES precision auto glass	381.68	May 8 2014	0291713
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	152.00	May 8 2014	0291714
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	1,247.24	May 8 2014	0291714
0107583	RICHLAND COLLEGE Dallas, TX 75243-2199	TRAVEL-STAFF COMPETITIVE richland college	275.00	May 8 2014	0291715
0364448	Lisa Rigsby Midlothian, TX 76065	TRAVEL rigsby lisa dyane	47.47	May 8 2014	0291716
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	2,745.00	May 8 2014	0291717
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER robert lawson dunn	11,633.32	May 8 2014	0291717
0199956	S. L. SMITH CONCRETE, LLC Frost, TX 76641	MAINTENANCE-OTHER s. l. smith concrete, llc	2,880.00	May 8 2014	0291718
0225015	DUPLICATE SHI Dallas, TX 75284-7434	SOFTWARE shi	129.81	May 8 2014	0291719
0269315	EVERYTHING BUT MIME, INC. Orlando, FL 32812	STUDENT ACTIVITIES simisiu,	2,450.00	May 8 2014	0291720
0380746	SOUND SOLUTIONS Surrey, British Columbia V3S 9A4	EQUIPMENT <5000 sound solutions	2,050.00	May 8 2014	0291721
0230497	STATE COMPTRROLLER Austin, TX 78711-3186	SUPPLIES - GENERAL state comptroller	100.00	May 8 2014	0291722
0197682	Jodie Windsor Maypearl, TX 76064	TRAVEL stevens jodie ann	47.00	May 8 2014	0291723
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	247.95	May 8 2014	0291724
0198997	SWANK MOTION PICTURES, INC. Chicago, IL 60674	STUDENT ACTIVITIES swank motion pictures, inc.	349.00	May 8 2014	0291725
0356597	Bruce Tabor Wortham, TX 76693	TRAVEL-STAFF COMPETITIVE tabor bruce james	84.06	May 8 2014	0291726
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	79.65	May 8 2014	0291727
0288980	Eric Tolliver Desoto, TX 75115	SUPPLIES - GENERAL tolliver eric d	48.28	May 8 2014	0291728
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	167.98	May 8 2014	0291729
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,304.48	May 8 2014	0291730
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	67.38	May 8 2014	0291731

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0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	1,741.75	May 8 2014	0291732
0382303	Kenneth Vail Fairfield, TX 75840	CONTRACT SER-OTHER vail kenneth a.	35.00	May 8 2014	0291733
0062336	Courtney Vandiver Ennis, TX 75119	MEALS vandiver courtney morgan	32.27	May 8 2014	0291734
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	212.80	May 8 2014	0291736
0063616	Christopher Waller Waxahachie, TX 75165	TRAVEL waller christopher ryan	79.00	May 8 2014	0291737
0261184	WALLY'S PARTY FACTORY Corsicana, TX 75110	EVENTS-BULLDOG BASH wally's party factory	305.27	May 8 2014	0291738
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	COLLEGE DEVELOPMENT waxahachie rotary club	195.00	May 8 2014	0291739
0357092	Azsia Green Kaufman, TX 75142	A/R STUDENTS green azsia a	374.40	May 14 2014	0291742
0346618	Brenda Sierra Waxahachie, TX 75165	A/R STUDENTS hernandez brenda d	94.00	May 14 2014	0291744
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	May 15 2014	0291751
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	12.60	May 15 2014	0291751
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	16.80	May 15 2014	0291751
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	May 15 2014	0291751
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	37.80	May 15 2014	0291751
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	58.80	May 15 2014	0291751
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	79.80	May 15 2014	0291751
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	80.00	May 15 2014	0291751
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	99.60	May 15 2014	0291751
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	264.00	May 15 2014	0291751
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	918.50	May 15 2014	0291751
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	6,394.82	May 15 2014	0291752
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	11.27	May 15 2014	0291753

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0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	SUPPLIES - GENERAL northland cable ventures	34.99	May 15 2014	0291754
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	May 15 2014	0291755
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.58	May 15 2014	0291755
0270039	Cory Sanders Waxahachie, TX 75165	A/R STUDENTS sanders cory w	288.00	May 15 2014	0291756
0002680	Brenda Taylor Fairfield, TX 75840	A/R STUDENTS taylor brenda f	45.00	May 15 2014	0291757
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,504.67	May 15 2014	0291758
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	1,444.00	May 15 2014	0291759
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	405.37	May 15 2014	0291760
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	807.90	May 15 2014	0291761
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.14	May 15 2014	0291762
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	3,664.41	May 15 2014	0291763
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	ALUMNI OUTREACH affordable affairs catering	480.00	May 15 2014	0291764
0196381	ANNIE'S GARDEN Purdon, TX 76679	ALUMNI OUTREACH annie's garden	310.00	May 15 2014	0291765
0002173	Julie Arteaga Barry, TX 75102	MEALS arteaga julie angelia	72.18	May 15 2014	0291766
0002173	Julie Arteaga Barry, TX 75102	TRAVEL arteaga julie angelia	72.18	May 15 2014	0291766
0132816	AVD Royal Oak, MI 48067	SUPPLIES - GENERAL avd	319.81	May 15 2014	0291767
0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	216.90	May 15 2014	0291768
0033884	William Brown Richland, TX 76681	TRAVEL brown william russell	39.60	May 15 2014	0291769
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	9,050.96	May 15 2014	0291770
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	103,133.00	May 15 2014	0291771
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	5,507.10	May 15 2014	0291772
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	361.98	May 15 2014	0291773

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0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	431.46	May 15 2014	0291774
0172808	CINTAS FIRST AID SAFETY Cincinnati, OH 45263-1025	SUPPLIES - GENERAL cintas first aid safety	123.64	May 15 2014	0291775
0092686	COUNCIL FOR OPPORTUNITY Atlanta, GA 30374-2102	PREPAID ITEMS council for opportunity	690.00	May 15 2014	0291776
0218475	Jarrett Daugherty Frost, TX 76641	COLLEGE DEVELOPMENT daugherty jarrett p	100.00	May 15 2014	0291777
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	1,175.20	May 15 2014	0291778
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	891.66	May 15 2014	0291779
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,274.99	May 15 2014	0291779
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	61.62	May 15 2014	0291780
0221626	DISH NETWORK Palatine, IL 60094-4063	MAINTENANCE-OTHER dish network	67.62	May 15 2014	0291780
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	180.35	May 15 2014	0291781
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	244.56	May 15 2014	0291781
0338192	ECL MEDIA, INC. Waxahachie, TX 75165	ADVERTISING/PROMOTIONS ecl media inc.	700.00	May 15 2014	0291782
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	14,641.86	May 15 2014	0291783
0021131	Christina Esquivel Penelope, TX 76676	TRAVEL esquivel christina helweg	86.76	May 15 2014	0291784
0365740	Patricia Faulkner Milford, TX 76670	SUPPLIES - GENERAL faulkner patricia kathleen byars	65.00	May 15 2014	0291785
0365740	Patricia Faulkner Milford, TX 76670	SUPPLIES - GENERAL faulkner patricia kathleen byars	110.00	May 15 2014	0291785
0225249	Carey Ford Corsicana, TX 75110	TRAVEL ford carey a	116.64	May 15 2014	0291786
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	28.68	May 15 2014	0291787
0265243	Jamie Greene Midlothian, TX 76065	TRAVEL greene jamie ellen	9.90	May 15 2014	0291788
0265243	Jamie Greene Midlothian, TX 76065	TRAVEL greene jamie ellen	90.00	May 15 2014	0291788
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	97.73	May 15 2014	0291789
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	AMMUNITION gt distributors	1,413.00	May 15 2014	0291790

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0352147	Jerreland Hailey Corsicana, TX 75110	CHILDCARE hailey jerreland f.	40.00	May 15 2014	0291791
0352147	Jerreland Hailey Corsicana, TX 75110	CHILDCARE hailey jerreland f.	210.00	May 15 2014	0291791
0362212	Mark Haney Corsicana, TX 75110	EQUIPMENT <5000 haney mark phillip	226.08	May 15 2014	0291792
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-EQUIPMENT hoyt breathing air products	1,808.30	May 15 2014	0291793
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	73.04	May 15 2014	0291794
0316453	Floretta Jones Red Oak, TX 75154	TRAVEL jones floretta l	171.99	May 15 2014	0291795
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	349.37	May 15 2014	0291796
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	166.73	May 15 2014	0291797
0251260	BLAND Corsicana, TX 75110	CHILDCARE melanie bland	200.00	May 15 2014	0291798
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	45.66	May 15 2014	0291799
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	SUBSCRIPTIONS - PAPER mexia daily news	104.00	May 15 2014	0291800
0041817	MIDLOTHIAN MIRROR Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS midlothian mirror	375.00	May 15 2014	0291801
0003279	Matthew Miller Wortham, TX 76693	CONTRACT SER-OTHER miller matthew barton	1,000.00	May 15 2014	0291802
0111778	Boyd Minner Spiro, OK 74959	TRAVEL minner boyd	97.20	May 15 2014	0291803
0252999	MONOPRICE.COM Rancho Cucamonga, CA 91730	SUPPLIES - GENERAL monoprice.com	65.95	May 15 2014	0291804
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	400.00	May 15 2014	0291805
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	485.00	May 15 2014	0291805
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	468.00	May 15 2014	0291806
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	39.27	May 15 2014	0291807
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	133.67	May 15 2014	0291807
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	127.07	May 15 2014	0291808
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	May 15 2014	0291809

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0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	SUPPLIES - GENERAL pitney bowes	447.01	May 15 2014	0291810
0041031	POLK Corsicana, TX 75110	SUPPLIES - GENERAL polk	71.00	May 15 2014	0291811
0168242	Charles Polk Corsicana, TX 75110	EVENTS - SPECIAL polk charles	100.00	May 15 2014	0291812
0081252	Courtney Prater Corsicana, TX 75110	EVENTS - SPECIAL prater courtney renae	500.00	May 15 2014	0291813
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	135.00	May 15 2014	0291814
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	75.42	May 15 2014	0291815
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	56.89	May 15 2014	0291816
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	250.97	May 15 2014	0291817
0033412	Tabitha Stone Corsicana, TX 75110	COLLEGE DEVELOPMENT stone tabitha alain	100.00	May 15 2014	0291818
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	89.64	May 15 2014	0291819
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	5.00	May 15 2014	0291820
0325890	TX JUVENILE JUSTICE DEPT. Austin, TX 78711-2757	FEE - INTERNET COURSES tx juvenile justice dept	2,187.50	May 15 2014	0291821
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	43.96	May 15 2014	0291822
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	175.50	May 15 2014	0291823
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	3.28	May 15 2014	0291824
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	50.18	May 15 2014	0291824
0038357	Natalie Dowd Corsicana, TX 75110	TRAVEL wallace natalie nicole	111.91	May 15 2014	0291825
0234455	WALTON'S MUFFLER BRAKE TIRE Waxahachie, TX 75165	MAINTENANCE-VEHICLES walton's muffler brake tire	898.95	May 15 2014	0291826
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	347.64	May 15 2014	0291827
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	4,401.07	May 15 2014	0291828
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	216.00	May 15 2014	0291829
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	73.08	May 15 2014	0291830

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0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS wni newspaper, inc.	1,000.00	May 15 2014	0291831
0147140	COPY CENTER Corsicana, TX 75110	SPECIAL PROGRAMS copy center	99.90	May 22 2014	0291841
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers, inc.	138.00	May 22 2014	0291842
0114461	LIBERTY PRESS Springville, UT 84663	CLASS SCHEDULES liberty press	12,750.46	May 22 2014	0291843
0119004	OFFICE DEPOT Chicago, IL 60680-1040	GRANT CONTROLLED SUPPLIES office depot	519.98	May 22 2014	0291844
0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	SUPPLIES - GENERAL safety-kleen systems, inc.	158.28	May 22 2014	0291845
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-3,192.00	May 22 2014	0291846
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-2,982.00	May 22 2014	0291846
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	0.00	May 22 2014	0291846
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	16.86	May 22 2014	0291846
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	52.58	May 22 2014	0291846
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	152.22	May 22 2014	0291846
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	667.03	May 22 2014	0291846
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,301.95	May 22 2014	0291846
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,321.84	May 22 2014	0291846
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	2,099.38	May 22 2014	0291846
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	2,982.00	May 22 2014	0291846
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	3,193.56	May 22 2014	0291846
0296112	Diane Goodlin Corsicana, TX 75110	A/R STUDENTS goodlin diane e	20.00	May 22 2014	0291851
0156286	Cori Motley Corsicana, TX 75110	A/R STUDENTS motley cori	209.00	May 22 2014	0291855
0372885	Vincent Freeman Fort Worth, TX 76137-8040	A/R STUDENTS freeman vincent edward	298.00	May 22 2014	0291860
0264707	Josey Kelly Dawson, TX 76639	A/R STUDENTS kelly josey l	4.00	May 22 2014	0291861

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0383121	Austin Mossbarger Midlothian, TX 76065-5454	A/R STUDENTS mossbarger austin nikolai	144.00	May 22 2014	0291862
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	469.07	May 22 2014	0291863
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	94.17	May 22 2014	0291864
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	720.83	May 22 2014	0291865
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	92.71	May 22 2014	0291866
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	185.84	May 22 2014	0291867
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	308.46	May 22 2014	0291868
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	563.76	May 22 2014	0291869
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	184.34	May 22 2014	0291870
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	727.90	May 22 2014	0291871
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	14.99	May 22 2014	0291872
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	305.45	May 22 2014	0291873
0196381	ANNIE'S GARDEN Purdon, TX 76679	APPRECIATION LUNCHEON annie's garden	100.00	May 22 2014	0291874
0196381	ANNIE'S GARDEN Purdon, TX 76679	EVENTS-GRADUATION annie's garden	1,130.00	May 22 2014	0291874
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	11,499.79	May 22 2014	0291875
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	41.93	May 22 2014	0291876
0382325	AUTHENTIC PROMOTIONS. COM Carmichael, CA 95608	SUPPLIES - GENERAL authentic promotions. com	1,310.00	May 22 2014	0291877
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	38.23	May 22 2014	0291878
0324389	Kyle Buckley Ennis, TX 75119	TRAVEL buckley kyle t	104.94	May 22 2014	0291880
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	3,919.96	May 22 2014	0291881
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	103,133.00	May 22 2014	0291882
0000039	Precious Cephus Corsicana, TX 75151	MEALS cephus precious marie	72.93	May 22 2014	0291883

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0000039	Precious Cephus Corsicana, TX 75151	TRAVEL cephus precious marie	72.93	May 22 2014	0291883
0382486	CITY DESOTO Desoto, TX 75115	RENTAL - OTHER city desoto	750.00	May 22 2014	0291884
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER city fairfield	406.83	May 22 2014	0291885
0333075	CIVIC RESEARCH INSTITUTE, INC. Kingston, NJ 08528-0585	SUPPLIES - GENERAL civic research institute	186.95	May 22 2014	0291886
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	EVENTS - SPECIAL collin street bakery	98.10	May 22 2014	0291887
0382667	COMMISSION ON ACCREDITATION Clearwater, FL 33756	ACCREDITATION/LICENSURE commission on accreditation allied health education programs	450.00	May 22 2014	0291888
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	1,607.35	May 22 2014	0291889
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	May 22 2014	0291890
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	1,490.40	May 22 2014	0291890
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	May 22 2014	0291891
0106146	EDUCATIONAL INNOVATIONS Bethel, CT 06801	SUPPLIES - GENERAL educational innovations	73.75	May 22 2014	0291892
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	545.76	May 22 2014	0291893
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	92.70	May 22 2014	0291895
0373924	GK HOLDINGS, INC. Atlanta, GA 30368-6929	TRAVEL gk holdings, inc.	4,992.50	May 22 2014	0291896
0296112	Diane Goodlin Corsicana, TX 75110	TRAVEL goodlin diane e	13.51	May 22 2014	0291897
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	32.45	May 22 2014	0291898
0264157	Tonya Hill Dallas, TX 75217	TRAVEL-STAFF COMPETITIVE hill tonya marie	786.68	May 22 2014	0291899
0264157	Tonya Hill Dallas, TX 75217	TRAVEL-STAFF DEVELOPMENT hill tonya marie	786.68	May 22 2014	0291899
0363725	IMAGEN CLEANING SERVICE Grand Prairie, TX 75050	CONTRACT SER-OTHER imagen cleaning service	1,190.00	May 22 2014	0291900
0363725	IMAGEN CLEANING SERVICE Grand Prairie, TX 75050	CONTRACT SER-OTHER imagen cleaning service	19,591.17	May 22 2014	0291900
0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT ACTIVITIES janet l. henderson trophies	633.00	May 22 2014	0291901
0044046	Donald Jock Corsicana, TX 75109	TRAVEL jock donald r	69.75	May 22 2014	0291902

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0279641	JOINT REVIEW COMMITTEE Rowlett, TX 75088	ACCREDITATION/LICENSURE joint review comittee	1,200.00	May 22 2014	0291903
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	4,507.52	May 22 2014	0291904
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	4.47	May 22 2014	0291905
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	76.22	May 22 2014	0291905
0000508	Roark Montgomery Corsicana, TX 75110	TRAVEL montgomery roark	135.45	May 22 2014	0291907
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	60.30	May 22 2014	0291908
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	117.45	May 22 2014	0291908
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	804.00	May 22 2014	0291909
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	45.00	May 22 2014	0291910
0092637	Amy Nicholson Barry, TX 75102	TRAVEL nicholson amy j	174.00	May 22 2014	0291911
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	4,306.82	May 22 2014	0291912
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	778.83	May 22 2014	0291913
0303469	Angela Phoenix Frost, TX 76641	TRAVEL phoenix angela renee	129.42	May 22 2014	0291914
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,971.00	May 22 2014	0291915
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	46.80	May 22 2014	0291916
0094772	SACSCOC Decatur, GA 30033-4097	MEMBERSHIPS-INSTITUTIONAL sacs	7,657.00	May 22 2014	0291917
0094772	SACSCOC Decatur, GA 30033-4097	PREPAID ITEMS sacs	7,657.00	May 22 2014	0291917
0228904	Melicent Sibley Midlothian, TX 76065	TRAVEL sibley melicent m	75.42	May 22 2014	0291918
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry, inc.	1,030.66	May 22 2014	0291919
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	164.56	May 22 2014	0291920
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,322.17	May 22 2014	0291921
0043111	TACCBO San Antonio, TX 78204	TRAVEL tacbo	750.00	May 22 2014	0291922

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0244794	TACRAO Plano, TX 75074	TRAVEL tacrao	100.00	May 22 2014	0291923
0361253	Lisa Taylor Cook Midlothian, TX 76065	TRAVEL taylor cook lisa v m	75.15	May 22 2014	0291924
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	126.72	May 22 2014	0291925
0260753	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	STUDENT GOVERNMENT trinity valley community college	152.48	May 22 2014	0291926
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,645.27	May 22 2014	0291927
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	187.11	May 22 2014	0291928
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	35.43	May 22 2014	0291929
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	737.80	May 22 2014	0291930
0227265	ULINE Chicago, IL 60680-1741	GRANT CONTROLLED SUPPLIES uline	313.05	May 22 2014	0291931
0383416	WAXAHACHIE GLASS CORP. Waxahachie, TX 75165	MAINTENANCE-OTHER waxahachie glass corp.	294.20	May 22 2014	0291932
0270723	Michelle Schroeder Midlothian, TX 76065	A/R STUDENTS schroeder michelle m	314.00	May 27 2014	0291935
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	May 29 2014	0291936
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	339.72	May 29 2014	0291937
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	May 29 2014	0291938
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	May 29 2014	0291938
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	100.00	May 29 2014	0291938
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	535.00	May 29 2014	0291939
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	May 29 2014	0291940
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	2,828.12	May 29 2014	0291941
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	135.00	May 29 2014	0291942
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	75.00	May 29 2014	0291943
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	May 29 2014	0291944

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	12.60	May 29 2014	0291944
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	16.50	May 29 2014	0291944
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	May 29 2014	0291944
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	32.50	May 29 2014	0291944
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	37.80	May 29 2014	0291944
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	55.00	May 29 2014	0291944
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	82.50	May 29 2014	0291944
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	192.50	May 29 2014	0291944
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	52.20	May 29 2014	0291945
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	72.30	May 29 2014	0291945
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	130.00	May 29 2014	0291946
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,725.56	May 29 2014	0291947
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,725.56	May 29 2014	0291947
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,725.56	May 29 2014	0291947
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	SUPPLIES - GENERAL northland cable ventures	34.99	May 29 2014	0291948
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	72.43	May 29 2014	0291948
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	149.03	May 29 2014	0291949
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	92.17	May 29 2014	0291950
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	749.65	May 29 2014	0291951
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	451.25	May 29 2014	0291952
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	945.29	May 29 2014	0291953
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	MAINTENANCE-OTHER anixter - dallas sales	611.70	May 29 2014	0291954

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0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b&h photo-video-pro audio	2,658.93	May 29 2014	0291955
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	2,658.93	May 29 2014	0291955
0246979	Carol Campos Waxahachie, TX 75165	TRAVEL campos carol jeannette	598.56	May 29 2014	0291956
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	219.42	May 29 2014	0291957
0010615	Steve Colburn Kerens, TX 75144	TRAVEL-RECRUITING colburn steve a	270.00	May 29 2014	0291958
0044603	COLE-PARMER INSTRUMENT CO. Chicago, IL 60693-0139	SUPPLIES - GENERAL cole-parmer instrument	172.86	May 29 2014	0291959
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	3,226.00	May 29 2014	0291960
0000719	Myrna Cook Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT cook myrna lavon	148.00	May 29 2014	0291961
0267250	COOPER FRENCH INSURANCE AGY, Corsicana, TX 75151-3116	MAINTENANCE-OTHER cooper french insurance agy,	100.00	May 29 2014	0291962
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-VEHICLES corsicana glass mirror	321.28	May 29 2014	0291963
0253886	COUNTY ELECTRIC, INC. Corsicana, TX 75110	SUPPLIES - GENERAL county electric, inc.	490.84	May 29 2014	0291964
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	936.75	May 29 2014	0291965
0170961	DAVIS STANTON Dallas, TX 75355-1587	EVENTS - TOP DAWG davis stanton	335.44	May 29 2014	0291966
0376176	DIAGNOSTICA STAGO, INC. Boston, MA 02241-6347	SUPPLIES - GENERAL diagnostica stago, inc.	1,520.46	May 29 2014	0291967
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	May 29 2014	0291968
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	May 29 2014	0291968
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	38.25	May 29 2014	0291969
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	100.49	May 29 2014	0291970
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	150.60	May 29 2014	0291970
0025906	Kathy Hanna Kerens, TX 75144	BEN-EDUC. REIMBURSEMENT hanna kathy a	148.00	May 29 2014	0291971
0227289	SCANTRON Chicago, IL 60673-3038	SOFTWARE MAINTENANCE harland technology services	586.00	May 29 2014	0291972
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher	125.55	May 29 2014	0291973

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0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	83.70	May 29 2014	0291974
0223761	Catherine Kraft Houston, TX 77043	TRAVEL kraft catherine	171.90	May 29 2014	0291975
0223761	Catherine Kraft Houston, TX 77043	TRAVEL kraft catherine	343.80	May 29 2014	0291975
0236202	MAGGIE'S CATERING Holland, TX 76534	COLLEGE DEVELOPMENT maggie's catering	2,283.00	May 29 2014	0291976
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	SUPPLIES - GENERAL mcculloch pete	1,043.90	May 29 2014	0291977
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	256.05	May 29 2014	0291978
0319881	Waylon Metoyer Plano, TX 75054	BEN-EDUC. REIMBURSEMENT metoyer waylon matthew	913.54	May 29 2014	0291979
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	960.00	May 29 2014	0291980
0040912	MIDLOTHIAN ISD Midlothian, TX 76065	EVENTS-GRADUATION midlothian isd	1,500.00	May 29 2014	0291981
0003279	Matthew Miller Wortham, TX 76693	TRAVEL miller matthew barton	166.70	May 29 2014	0291982
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	28.80	May 29 2014	0291983
0383978	MOSAIC Corsicana, TX 75151-0485	REFUNDS mosaic	100.00	May 29 2014	0291984
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak	71.47	May 29 2014	0291985
0156378	Ophelia Mendoza Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT ophelia mendoza	111.00	May 29 2014	0291986
0042406	ORIENTAL TRADING CO. , INC. Des Moines, IA 50306	EVENTS - SPECIAL oriental trading co, inc.	74.74	May 29 2014	0291987
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	EQUIPMENT <5000 patterson medical supply	16,467.17	May 29 2014	0291988
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	16,467.17	May 29 2014	0291988
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	60.86	May 29 2014	0291989
0232860	Lynn Pike Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT pike lynn anne	117.00	May 29 2014	0291990
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	187.00	May 29 2014	0291991
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	138.49	May 29 2014	0291992
0225015	DUPLICATE SHI Dallas, TX 75284-7434	SOFTWARE shi	130.11	May 29 2014	0291993

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0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	54.56	May 29 2014	0291994
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	106.18	May 29 2014	0291995
0350182	STANLEY M. KELLY Dallas, TX 75247	EVENTS-GRADUATION stanley m kelly	605.50	May 29 2014	0291996
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	107.74	May 29 2014	0291997
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	162.84	May 29 2014	0291998
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	275.56	May 29 2014	0291998
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	75.00	May 29 2014	0291999
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	75.00	May 29 2014	0291999
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	119.85	May 29 2014	0291999
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	53,789.24	May 29 2014	0292000
0329826	Elizabeth Winland Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT winland elizabeth j	148.00	May 29 2014	0292001
0058999	Susan Womack Corsicana, TX 75110	TRAVEL womack susan rachael	183.49	May 29 2014	0292002
0025421	Gwendolyn Woods Corsicana, TX 75110	TRAVEL woods gwendolyn marie	189.56	May 29 2014	0292003
0350680	Kajuana Cook Mesquite, TX 75181	A/R STUDENTS cook kajuana j	288.00	May 29 2014	0292024
0269914	Chad Lambert Waxahachie, TX 75165	A/R STUDENTS lambert chad o	288.00	May 29 2014	0292140
0265535	Kyle Shepherd Venus, TX 76084	A/R STUDENTS shepherd kyle s.	299.00	May 29 2014	0292142
0031414	Heidi Wheatley Red Oak, TX 75154	A/R STUDENTS wheatley heidi hoffner	288.00	May 29 2014	0292143
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	MAINTENANCE-COLLEAGUE ellucian, inc.	2,943.00	May 30 2014	0292144
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	SOFTWARE ellucian, inc.	27,174.00	May 30 2014	0292144
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	807.98	Jun 5 2014	0292257
0221070	COLLEGE BOARD New York, NY 10023	TESTING college board	19,500.00	Jun 5 2014	0292259
0042092	FEDEX Dallas, TX 75266-0481	INTERNATIONAL POSTAGE fedex	42.50	Jun 5 2014	0292260

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0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.38	Jun 5 2014	0292261
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	14.86	Jun 5 2014	0292261
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	79.34	Jun 5 2014	0292261
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,805.79	Jun 5 2014	0292261
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	57.20	Jun 5 2014	0292262
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Jun 5 2014	0292262
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Jun 5 2014	0292262
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Jun 5 2014	0292262
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.54	Jun 5 2014	0292262
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Jun 5 2014	0292262
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Jun 5 2014	0292262
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Jun 5 2014	0292262
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.43	Jun 5 2014	0292262
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	271.59	Jun 5 2014	0292262
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Jun 5 2014	0292262
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	408.00	Jun 5 2014	0292262
0221210	Steve Arze Rockwall, TX 75087	CONTRACT SER-OTHER arze steve	5,000.00	Jun 5 2014	0292263
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,790.31	Jun 5 2014	0292264
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	198.00	Jun 5 2014	0292265
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	218.50	Jun 5 2014	0292266
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	128.67	Jun 5 2014	0292267
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	96.56	Jun 5 2014	0292268

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	124.04	Jun 5 2014	0292269
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	114.66	Jun 5 2014	0292270
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	169.46	Jun 5 2014	0292271
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	559.74	Jun 5 2014	0292272
0090979	ALIBRIS Chicago, IL 60675-6046	BOOKS alibris	143.94	Jun 5 2014	0292273
0246366	ATLAS PHONES Rochester Hills, MI 48309	SUPPLIES - GENERAL atlas phones	61.00	Jun 5 2014	0292275
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	746.01	Jun 5 2014	0292276
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jun 5 2014	0292277
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jun 5 2014	0292278
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jun 5 2014	0292279
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jun 5 2014	0292280
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL bonner deborah l	18.00	Jun 5 2014	0292281
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL bonner deborah l	25.00	Jun 5 2014	0292281
0383921	BRACKETT ELLIS, P. C. Fort Worth, TX 76102-3090	CONTRACT SER-OTHER brackett ellis, p. c.	8,676.40	Jun 5 2014	0292282
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	103,133.00	Jun 5 2014	0292283
0227414	CITY CORSICANA TIF DISTRICT Corsicana, TX 75110	TIF TAX FUND city corsicana tif district	26,047.17	Jun 5 2014	0292284
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	14,035.98	Jun 5 2014	0292285
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	357.84	Jun 5 2014	0292286
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	54.00	Jun 5 2014	0292287
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	925.09	Jun 5 2014	0292288
0044775	CUSTOM T'S Corsicana, TX 75110	EVENTS - TOP DAWG custom t's	495.89	Jun 5 2014	0292289
0173892	Judith Cutting Corsicana, TX 75110	ADMINISTRATIVE INDIRECT COSTS cutting judith m	73.35	Jun 5 2014	0292290

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0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Jun 5 2014	0292291
0052693	EBSCO SUBSCRIPTION SERVICES Dallas, TX 75320-4661	PREPAID ITEMS ebSCO subscription services	2,500.00	Jun 5 2014	0292292
0052693	EBSCO SUBSCRIPTION SERVICES Dallas, TX 75320-4661	SUBSCRIPTIONS - COMPUTER ebSCO subscription services	2,500.00	Jun 5 2014	0292292
0091403	GALE GROUP Chicago, IL 60694-5501	BOOKS gale group	395.91	Jun 5 2014	0292293
0040758	GAYLORD BROTHERS Syracuse, NY 13221-4901	SUPPLIES - GENERAL gaylord brothers	577.15	Jun 5 2014	0292294
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Jun 5 2014	0292295
0355420	GREEN PLANET, INC. Dallas, TX 75374-3966	MAINTENANCE-OTHER green planet, inc.	1,891.00	Jun 5 2014	0292296
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	257.40	Jun 5 2014	0292297
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	28.35	Jun 5 2014	0292298
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	407.46	Jun 5 2014	0292299
0036602	Larry Koch Midlothian, TX 76065	TRAVEL-STAFF COMPETITIVE koch larry w	500.00	Jun 5 2014	0292300
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	444.61	Jun 5 2014	0292301
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	84.52	Jun 5 2014	0292302
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	495.58	Jun 5 2014	0292303
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	COLLEGE DEVELOPMENT mexia daily news	225.00	Jun 5 2014	0292304
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	1,223.96	Jun 5 2014	0292305
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,050.00	Jun 5 2014	0292306
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	POSTAGE navarro college auxiliary navarro college	51.81	Jun 5 2014	0292307
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college auxiliary navarro college	51.81	Jun 5 2014	0292307
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	PETTY CASH - CHANGE FUND navarro college ed general fund	200.00	Jun 5 2014	0292308
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	67.50	Jun 5 2014	0292309
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	789.11	Jun 5 2014	0292309

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	1,401.20	Jun 5 2014	0292309
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	2,511.60	Jun 5 2014	0292309
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	34.50	Jun 5 2014	0292310
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	362.00	Jun 5 2014	0292311
0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL o'neal shellie k.	69.45	Jun 5 2014	0292312
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	14,659.20	Jun 5 2014	0292313
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	13,846.70	Jun 5 2014	0292314
0041728	PASCO SCIENTIFIC Roseville, CA 95747-7100	GRANT CONTROLLED SUPPLIES pasco scientific	6,062.00	Jun 5 2014	0292315
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	79.33	Jun 5 2014	0292316
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	186.48	Jun 5 2014	0292317
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	15.00	Jun 5 2014	0292318
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	459.00	Jun 5 2014	0292319
0169316	TEXUS MEDICAL, INC. Waco, TX 76701	COLLEGE DEVELOPMENT texus medical, inc.	176.53	Jun 5 2014	0292320
0169316	TEXUS MEDICAL, INC. Waco, TX 76701	SUPPLIES - GENERAL texus medical, inc.	176.53	Jun 5 2014	0292320
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	28.99	Jun 5 2014	0292321
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	174.52	Jun 5 2014	0292322
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,263.42	Jun 5 2014	0292323
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	17.83	Jun 5 2014	0292324
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	282.50	Jun 5 2014	0292324
0234455	WALTON'S MUFFLER BRAKE TIRE Waxahachie, TX 75165	MAINTENANCE-VEHICLES walton's muffler brake tire	659.56	Jun 5 2014	0292325
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	EVENTS - COMMUNITY waxahachie chamber commerce	80.00	Jun 5 2014	0292326
0055158	Norah Weaver Mexia, TX 76667	TRAVEL weaver norah elizabeth	166.97	Jun 5 2014	0292327

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0036163	Glenda Webb Corsicana, TX 75110	TRAVEL webb glenda sue	182.56	Jun 5 2014	0292328
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	329.00	Jun 5 2014	0292329
0058999	Susan Womack Corsicana, TX 75110	MEALS womack susan rachael	80.55	Jun 5 2014	0292330
0058999	Susan Womack Corsicana, TX 75110	TRAVEL womack susan rachael	80.55	Jun 5 2014	0292330
0351710	Philip Johnson Bremond, TX 76629	A/R STUDENTS johnson philip	513.90	Jun 5 2014	0292346
0381030	Bianca Rodriguez Harlingen, TX 78550-3895	A/R STUDENTS rodriguez bianca alyissa	323.00	Jun 5 2014	0292364
0353943	Natalie Wicker Rice, TX 75155	A/R STUDENTS 0353943, rosa nava-castillo	50.00	Jun 5 2014	0292377
0288610	Johnathan Arnold Celina, TX 75009	A/R STUDENTS arnold johnathan m.	250.00	Jun 5 2014	0292378
0326665	Bradlee Brunson Midlothian, TX 76065	A/R STUDENTS brunson, danielle brunson	50.00	Jun 5 2014	0292379
0360263	Kasey Carbajal Midlothian, TX 76065	A/R STUDENTS carbajal kasey laine	288.00	Jun 5 2014	0292380
0373580	Ming Low Corsicana, TX 75110	A/R STUDENTS low ming xuan	489.50	Jun 5 2014	0292382
0037217	Angela Mangrum Kerens, TX 75144	A/R STUDENTS mangrum angela	26.00	Jun 5 2014	0292383
0358743	Brandi Norton Kemp, TX 75143	A/R STUDENTS norton brandi m	448.00	Jun 5 2014	0292385
0383591	Ruby Sorrells Midlothian, TX 76065	A/R STUDENTS sorrells ruby m	900.00	Jun 5 2014	0292387
0329717	Anna Watts Corsicana, TX 75110	A/R STUDENTS watts anna	20.00	Jun 5 2014	0292389
0329717	Anna Watts Corsicana, TX 75110	A/R STUDENTS watts anna	26.40	Jun 5 2014	0292389
0344210	Alexandria Wilkins Bastrop, TX 78602	A/R STUDENTS wilkins alexandria m	185.00	Jun 5 2014	0292390
0270735	Madison Sanderson Midlothian, TX 76065	A/R STUDENTS sanderson madison m	65.00	Jun 9 2014	0292403
0267376	Emily Abrams Ennis, TX 75119	A/R STUDENTS abrams emily i	226.10	Jun 11 2014	0292407
0322293	Abel Arkusinski Ennis, TX 75119	A/R STUDENTS arkusinski abel j	423.50	Jun 11 2014	0292409
0271172	Dana Daniels Red Oak, TX 75154	A/R STUDENTS daniels dana k	334.00	Jun 11 2014	0292413
0352026	Sandra Graham Wortham, TX 76693	A/R STUDENTS graham sandra y	890.00	Jun 11 2014	0292416

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0303927	Jennifer Henninger Waxahachie, TX 75165	A/R STUDENTS henninger jennifer k	18.00	Jun 11 2014	0292418
0270042	Cynthia Martinez Red Oak, TX 75154	A/R STUDENTS martinez cynthia v	314.00	Jun 11 2014	0292421
0345315	Rebecca McCasland Midlothian, TX 76065	A/R STUDENTS mccasland kate	114.00	Jun 11 2014	0292422
0278126	Chase Pope Waxahachie, TX 75165	A/R STUDENTS pope chase r	314.00	Jun 11 2014	0292425
0332788	Erika Rasmussen Waxahachie, TX 75165	A/R STUDENTS rasmussen erika p	421.00	Jun 11 2014	0292428
0326419	Alexandra Taylor Waxhachie, TX 75167	A/R STUDENTS taylor alexandra m	288.00	Jun 11 2014	0292432
0325522	Sarah Wisniskie Streetman, TX 75859	A/R STUDENTS wisniskie sarah d'lynn	226.10	Jun 11 2014	0292433
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,579.75	Jun 12 2014	0292434
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	278.81	Jun 12 2014	0292435
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Jun 12 2014	0292436
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	12.60	Jun 12 2014	0292436
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	16.50	Jun 12 2014	0292436
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Jun 12 2014	0292436
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	55.00	Jun 12 2014	0292436
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	82.50	Jun 12 2014	0292436
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	192.50	Jun 12 2014	0292436
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	231.00	Jun 12 2014	0292436
0123810	ATI Chicago, IL 60693-0622	TESTING ati	5,642.81	Jun 12 2014	0292437
0123810	ATI Chicago, IL 60693-0622	TESTING ati	7,721.74	Jun 12 2014	0292437
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	229.40	Jun 12 2014	0292438
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	EQUIPMENT <5000 flatt stationers, inc.	230.00	Jun 12 2014	0292439
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	14.31	Jun 12 2014	0292440

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0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	92.58	Jun 12 2014	0292440
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	219.38	Jun 12 2014	0292440
0227488	SOLAR Lake Charles, LA 70602-3030	DEFERRED MAINTENANCE solar	404.67	Jun 12 2014	0292440
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,330.00	Jun 12 2014	0292440
0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	37.80	Jun 12 2014	0292441
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	9,194.40	Jun 12 2014	0292442
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	372.01	Jun 12 2014	0292443
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	COLLEGE DEVELOPMENT cason's flowers gifts	155.00	Jun 12 2014	0292444
0007249	Desi Castillo Purdon, TX 76679	TRAVEL castillo desi john	248.47	Jun 12 2014	0292445
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	133.28	Jun 12 2014	0292446
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	555.00	Jun 12 2014	0292447
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	11,183.14	Jun 12 2014	0292448
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	5,841.23	Jun 12 2014	0292449
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	37.50	Jun 12 2014	0292450
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	55.24	Jun 12 2014	0292451
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	COLLEGE DEVELOPMENT corsicana country club	148.87	Jun 12 2014	0292452
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	598.67	Jun 12 2014	0292453
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,093.30	Jun 12 2014	0292454
0101380	DELL COMPUTER Dallas, TX 75267-6021	SOFTWARE dell computer	9,196.00	Jun 12 2014	0292454
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT > 5000 dell computer	20,010.68	Jun 12 2014	0292454
0221626	DISH NETWORK Palatine, IL 60094-4063	MAINTENANCE-OTHER dish network	67.62	Jun 12 2014	0292455
0365740	Patricia Faulkner Milford, TX 76670	SUPPLIES - GENERAL faulkner patricia kathleen byars	60.00	Jun 12 2014	0292456

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0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	2,126.35	Jun 12 2014	0292457
0194219	Carrie Hart Mexia, TX 76667	TRAVEL hart carrie a	30.15	Jun 12 2014	0292458
0384700	HENRY PETERS, P. C. Tyler, TX 75701-7851	CONTRACT SER-OTHER henry peters, p. c.	9,528.11	Jun 12 2014	0292459
0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold l	116.70	Jun 12 2014	0292460
0303002	John Howe Waxahachie, TX 75165	TRAVEL howe john m	229.50	Jun 12 2014	0292461
0382755	Brady Jones Dallas, TX 75253	TRAVEL jones brady joseph	54.48	Jun 12 2014	0292462
0316453	Floretta Jones Red Oak, TX 75154	TRAVEL-STAFF COMPETITIVE jones floretta l	120.38	Jun 12 2014	0292463
0316453	Floretta Jones Red Oak, TX 75154	TRAVEL-STAFF DEVELOPMENT jones floretta l	120.38	Jun 12 2014	0292463
0382488	KAPPELMAN BUSINESS ENTERPRISES Dallas, TX 75214	INTERPRETING SERVICES kappelman business enterprises	192.50	Jun 12 2014	0292464
0030372	Karen Lenamond Groesbeck, TX 76642	TRAVEL lenamond karen kristine	30.60	Jun 12 2014	0292465
0124447	Ryan McDaniel Corsicana, TX 75110	TRAVEL mcdaniel ryan wayne	182.82	Jun 12 2014	0292466
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	174.00	Jun 12 2014	0292467
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	401.05	Jun 12 2014	0292468
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,350.00	Jun 12 2014	0292469
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	180.00	Jun 12 2014	0292470
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	2,268.00	Jun 12 2014	0292471
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	SUPPLIES - GENERAL navarro college sga	40.00	Jun 12 2014	0292472
0378485	Kenneth Navarro Hurst, TX 76054	CPR CARDS navarro kenneth	138.00	Jun 12 2014	0292473
0384290	Gregory O'Keefe Phoenix, AZ 85067-3882	EXHIBIT DEVELOPMENT o'keefe gregory d.	132.00	Jun 12 2014	0292474
0001729	Kathy Paschal Mexia, TX 76667	TRAVEL paschal kathy p	30.15	Jun 12 2014	0292475
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	GRANT CONTROLLED SUPPLIES patterson medical supply	25,170.60	Jun 12 2014	0292476
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	25,170.60	Jun 12 2014	0292476

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0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	152.00	Jun 12 2014	0292480
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	1,247.24	Jun 12 2014	0292480
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	76.50	Jun 12 2014	0292481
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER robert lawson dunn	11,633.32	Jun 12 2014	0292482
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 rpps	349.92	Jun 12 2014	0292483
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 rpps	356.13	Jun 12 2014	0292483
0086254	Sheri Short Corsicana, TX 75109	MEALS short sheri a	56.91	Jun 12 2014	0292484
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	56.91	Jun 12 2014	0292484
0148621	SOURCE4 Roanoke, VA 24018	SUPPLIES - GENERAL source4	162.30	Jun 12 2014	0292485
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	61.00	Jun 12 2014	0292486
0221882	TEXAS DEPT. STATE SERVICES Arlington, TX 76013	STATE COURSE HOSTING FEES texas dept. state services	60.00	Jun 12 2014	0292487
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	TESTING tx commission on fire protection	1,870.00	Jun 12 2014	0292488
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	1,741.75	Jun 12 2014	0292489
0245482	Colleen Viola Fort Worth, TX 76123-1931	CONTRACT SER-OTHER viola colleen	330.00	Jun 12 2014	0292490
0063616	Christopher Waller Waxahachie, TX 75165	TRAVEL waller christopher ryan	66.60	Jun 12 2014	0292491
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	610.08	Jun 12 2014	0292492
0007306	Andrew Williams Waxahachie, TX 75165	TRAVEL williams andrew phillip	180.00	Jun 12 2014	0292493
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	655.62	Jun 12 2014	0292494
0206779	XPEDITER TECHNOLOGY Carlsbad, CA 92009	SOFTWARE xpediter technology	699.00	Jun 12 2014	0292495
0335158	Endia Cannon Houston, TX 77099	A/R STUDENTS cannon endia	323.00	Jun 12 2014	0292499
0360655	Brandon Smith Arlington, TX 76017	A/R - ROOM AND BOARD smith brandon	25.00	Jun 12 2014	0292511
0357785	Hayley Bradford Midlothian, TX 76065	A/R STUDENTS bradford hayley e	567.00	Jun 12 2014	0292513

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0223490	Laramie Larue Mexia, TX 76667	A/R STUDENTS larue laramie	450.00	Jun 12 2014	0292516
0379575	Lynn McCoy Red Oak, TX 75154	A/R STUDENTS mccoy lynn	78.00	Jun 12 2014	0292517
0296908	Caleb Hines Waxahachie, TX 75165	A/R STUDENTS melinda hines	50.00	Jun 12 2014	0292518
0194074	Kenneth Morris Donie, TX 75838	A/R STUDENTS morris kenneth malcolm	76.00	Jun 12 2014	0292520
0300217	Jessica Nessinger Ovilla, TX 75154	A/R STUDENTS nessinger jessica	314.00	Jun 12 2014	0292521
0351680	Jacob Phillips Midlothian, TX 76065	A/R STUDENTS phillips jacob a	410.00	Jun 12 2014	0292522
0262359	Chase Pope Waxahachie, TX 75165	A/R STUDENTS pope, jennifer pope	50.00	Jun 12 2014	0292523
0248037	Sean Souter Glenn Heights, TX 75154	A/R STUDENTS souter sean r	334.00	Jun 12 2014	0292524
0132316	Kristy Tyra Glenn Heights, TX 75154	A/R STUDENTS tyra kristy l.	333.00	Jun 12 2014	0292526
0292533	Heather Graham St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	752.00	Jun 12 2014	0292527
0299194	Haley Wade Maypearl, TX 76064	A/R STUDENTS wade haley nicole	226.10	Jun 12 2014	0292528
0352271	Damien Wharton Rice, TX 75155	A/R STUDENTS wharton damien victor	57.00	Jun 12 2014	0292529
0341726	Brianna Wright Waxahachie, TX 75165	A/R STUDENTS wright brianna	288.00	Jun 12 2014	0292530
0232687	Jarod Bottoms Corsicana, TX 75109	A/R STUDENTS bottoms jarod ray	14.70	Jun 17 2014	0292531
0330616	Amber Caldwell Waxahachie, TX 75167	A/R STUDENTS caldwell amber m	63.00	Jun 17 2014	0292532
0055034	Sandra Chandler Waxahachie, TX 75165	A/R STUDENTS chandler sandra a	87.00	Jun 17 2014	0292533
0267315	Nikki Clark Kilgore, TX 75662	A/R STUDENTS clark nikki n	1,154.90	Jun 17 2014	0292534
0296751	Cooper Cook Corsicana, TX 75109	A/R STUDENTS cook cooper a	409.00	Jun 17 2014	0292535
0192686	Philip Cornelius Palmer, TX 75152	A/R STUDENTS cornelius philip m	26.00	Jun 17 2014	0292536
0028485	Kari Edington Midlothian, TX 76065	A/R STUDENTS edington kari lynn	87.00	Jun 17 2014	0292539
0284154	Oluwatoyosi Elelu Grand Prairie, TX 75052	A/R STUDENTS elelu oluwatoyosi o	742.60	Jun 17 2014	0292540
0332774	Sarah Felty Waxahachie, TX 75165	A/R STUDENTS felty sarah k	96.00	Jun 17 2014	0292542

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0341243	Kellie Ford Oak Leaf, TX 75154	A/R STUDENTS ford kellie d	1.00	Jun 17 2014	0292543
0351357	Jose Funes Rice, TX 75155	A/R STUDENTS funes jose a	63.00	Jun 17 2014	0292544
0266666	Alexandria Garcia Chatfield, TX 75105	A/R STUDENTS garcia alexandria	146.30	Jun 17 2014	0292545
0172170	Misty Gouge Waxahachie, TX 75167	A/R STUDENTS gouge misty d	87.00	Jun 17 2014	0292546
0329253	Robert Grady Ferris, TX 75125	A/R STUDENTS grady robert j	570.80	Jun 17 2014	0292547
0322882	Summer Grier Italy, TX 76651	A/R STUDENTS grier summer m	666.00	Jun 17 2014	0292548
0337347	Marshall Grimes Italy, TX 76651	A/R STUDENTS grimes marshall r	175.50	Jun 17 2014	0292549
0303986	Yvonne Guido - Razo Corsicana, TX 75110	A/R STUDENTS guido - razo yvonne	220.00	Jun 17 2014	0292550
0308515	Corbin Harris Waxahachie, TX 75167	A/R STUDENTS harris corbin d	72.00	Jun 17 2014	0292552
0276722	Makayla Hill Frost, TX 76641	A/R STUDENTS hill makayla	84.00	Jun 17 2014	0292553
0318375	Cyndi Irvine Barry, TX 75102	A/R STUDENTS irvine cyndi j	87.00	Jun 17 2014	0292554
0290564	Gavinique Jackson Cedar Hill, TX 75104	A/R STUDENTS jackson gavinique marnae	334.00	Jun 17 2014	0292555
0155155	Erin Jenkins Corsicana, TX 75110	A/R STUDENTS jenkins erin r	87.00	Jun 17 2014	0292556
0192644	Nicole Johnson Lancaster, TX 75134	A/R STUDENTS johnson nicole r	12.15	Jun 17 2014	0292557
0333674	Mariam Saud Khan Ennis, TX 75119	A/R STUDENTS khan mariam	80.75	Jun 17 2014	0292559
0291775	Jessica Kovar Ennis, TX 75119	A/R STUDENTS kovar jessica erin	314.00	Jun 17 2014	0292560
0382468	Kelli Lee Fairfield, TX 75840	A/R STUDENTS lee kelli	662.50	Jun 17 2014	0292562
0268074	Ashley Martin Groesbeck, TX 76642	A/R STUDENTS martin ashley	80.75	Jun 17 2014	0292564
0320819	Ashden Marucci Midlothian, TX 76065	A/R STUDENTS marucci ashden paul	122.00	Jun 17 2014	0292565
0223790	Emily Millican Red Oak, TX 75154	A/R STUDENTS millican emily d	87.00	Jun 17 2014	0292566
0284461	Michelle Moore Midlothian, TX 76065	A/R STUDENTS moore michelle t	161.50	Jun 17 2014	0292567
0284461	Michelle Moore Midlothian, TX 76065	A/R STUDENTS moore michelle t	334.00	Jun 17 2014	0292567

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0258086	Everlyne Moreka Arlington, TX 76017	A/R STUDENTS moreka everlyne	87.00	Jun 17 2014	0292568
0002916	Rene Pannill Waxahachie, TX 75165	A/R STUDENTS pannill rene l.	500.00	Jun 17 2014	0292572
0345115	Elisia Phillips Mexia, TX 76667	A/R STUDENTS phillips elisia	96.00	Jun 17 2014	0292573
0243586	Amanda Ragan Waxahachie, TX 75165	A/R STUDENTS ragan amanda l	122.00	Jun 17 2014	0292574
0300714	Stephen Rahimian Waxahachie, TX 75165	A/R STUDENTS rahimian stephen	312.00	Jun 17 2014	0292575
0172746	Jenna Rejcek Ennis, TX 75119	A/R STUDENTS rejcek jenna	87.00	Jun 17 2014	0292576
0269091	Alyssa-Ann Riddles Waxahachie, TX 75167	A/R STUDENTS riddles alyssa-ann m	312.00	Jun 17 2014	0292577
0305509	Kelly Roark Ennis, TX 75119	A/R STUDENTS roark kelly d	226.10	Jun 17 2014	0292578
0270955	James Robinson Corsicana, TX 75110	A/R STUDENTS robinson james	209.00	Jun 17 2014	0292579
0345609	Tamara Meeks Arlington, TX 76014	A/R STUDENTS scott tamara r	15.00	Jun 17 2014	0292580
0317038	Kylie Sheffer Milford, TX 76670	A/R STUDENTS sheffer kylie k	296.00	Jun 17 2014	0292582
0236514	Charles Stone Midlothian, TX 76065	A/R STUDENTS stone charles h	2.00	Jun 17 2014	0292583
0320515	Taylor Sutton Venus, TX 76084	A/R STUDENTS sutton taylor n	312.00	Jun 17 2014	0292584
0293552	Jonathan Thompson Red Oak, TX 75154	A/R STUDENTS thompson jonathan l	323.00	Jun 17 2014	0292585
0314541	Karen Trees Frost, TX 76641	A/R STUDENTS trees karen e	200.90	Jun 17 2014	0292586
0147258	Corey Tunnell Groesbeck, TX 76642	A/R STUDENTS tunnell corey m	87.00	Jun 17 2014	0292588
0041625	Mark Villanueva Waxahachie, TX 75165	A/R STUDENTS villanueva mark j	314.00	Jun 17 2014	0292589
0103084	Isaac Watson Corsicana, TX 75110	A/R STUDENTS watson isaac d	200.00	Jun 17 2014	0292590
0031414	Heidi Wheatley Red Oak, TX 75154	A/R STUDENTS wheatley heidi hoffner	101.00	Jun 17 2014	0292592
0379995	Mercedes Wilborn Ennis, TX 75120	A/R STUDENTS wilborrn mercedes lenore	284.20	Jun 17 2014	0292593
0328408	Kaleigh Williford Fairfield, TX 75840	A/R STUDENTS williford kaleigh e	288.00	Jun 17 2014	0292594
0174843	Kelly Wiltse Arlington, TX 76017	A/R STUDENTS wiltse kelly d	271.30	Jun 17 2014	0292595

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0174843	Kelly Wiltse Arlington, TX 76017	A/R STUDENTS wiltse kelly d	288.00	Jun 17 2014	0292595
0333487	Steve Woodward Midlothian, TX 76065	A/R STUDENTS woodward steve	226.10	Jun 17 2014	0292596
0337678	Kiera Wynn Waskom, TX 75692	A/R STUDENTS wynn kiera r	334.00	Jun 17 2014	0292597
0281757	Cush Young Red Oak, TX 75154	A/R STUDENTS young cush	84.29	Jun 17 2014	0292598
0253636	Dillon Zan Bremond, TX 76629	A/R STUDENTS zan dillon wayne	87.00	Jun 17 2014	0292599
0357211	Shatara Leonard Waxahachie, TX 75165	A/R STUDENTS beard shatara	87.00	Jun 19 2014	0292601
0376223	Jessica Bearden Waxahachie, TX 75165	A/R STUDENTS bearden jessica	314.00	Jun 19 2014	0292602
0376489	Darrell Berry Ovilla, TX 75154-5866	A/R STUDENTS berry darrell j	15.00	Jun 19 2014	0292603
0265803	Gabriela Chairez Kerens, TX 75144	A/R STUDENTS chairez gabriela m	200.00	Jun 19 2014	0292604
0360228	Amber Cossey Hewitt, TX 76643	A/R STUDENTS cossey amber n	87.00	Jun 19 2014	0292605
0354288	Dorothy Crawford Ferris, TX 75125	A/R STUDENTS crawford dorothy	314.00	Jun 19 2014	0292606
0359945	Louis Ejemson Palestine, TX 75801	A/R STUDENTS ejemson louis e	90.00	Jun 19 2014	0292607
0255826	Latrise Gamble Mexia, TX 76667	A/R STUDENTS gamble latrise r	89.35	Jun 19 2014	0292609
0382750	Iliana Hernandez San Antonio, TX 78253	A/R STUDENTS hernandez iliana crista	137.00	Jun 19 2014	0292610
0364520	Keonia Meeks Desoto, TX 75115	A/R STUDENTS kinney keonia	96.00	Jun 19 2014	0292614
0364788	Ryan Loudd Rowlett, TX 75089	A/R STUDENTS loudd ryan l	226.10	Jun 19 2014	0292615
0350678	Preston Peyrot Waxahachie, TX 75165	A/R STUDENTS peyrot preston t	80.75	Jun 19 2014	0292619
0375603	Brandi Shafer Palmer, TX 75152	A/R STUDENTS shafer brandi l	323.00	Jun 19 2014	0292623
0347767	Griselda Sifuentes Teague, TX 75860	A/R STUDENTS sifuentes griselda	670.00	Jun 19 2014	0292624
0366850	Amber Fautt Wortham, TX 76693	A/R STUDENTS sinclair amber	302.00	Jun 19 2014	0292625
0368235	Jeremisha Watley Clifton, TX 76634	A/R STUDENTS watley jeremisha	87.00	Jun 19 2014	0292626
0384077	Claud Whitson Rockwall, TX 75087	A/R STUDENTS whitson claud s	323.00	Jun 19 2014	0292627

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0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	110.02	Jun 19 2014	0292630
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	1,263.00	Jun 19 2014	0292630
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	7.99	Jun 19 2014	0292631
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	EVENTS-GRADUATION flatt stationers, inc.	6,250.00	Jun 19 2014	0292632
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	GRANT CONTROLLED SUPPLIES pocket nurse	5,642.74	Jun 19 2014	0292633
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,049.69	Jun 19 2014	0292634
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	225.79	Jun 19 2014	0292635
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Jun 19 2014	0292635
0289188	Tyler Allison Teague, TX 75860	A/R STUDENTS allison tyler bradley	314.00	Jun 19 2014	0292636
0346904	Anne Bartolic Ennis, TX 75120	A/R STUDENTS bartolic anne margaret	303.00	Jun 19 2014	0292637
0356209	Anesu Chaumba	A/R STUDENTS chaumba anesu laverne	204.00	Jun 19 2014	0292638
0127075	Jerry Clemons Corsicana, TX 75110	A/R STUDENTS clemons jerry d	712.13	Jun 19 2014	0292639
0346032	Danielle Davis	A/R STUDENTS davis danielle m	622.00	Jun 19 2014	0292640
0377235	Michele Davis Alvarado, TX 76009	A/R STUDENTS davis michele	250.00	Jun 19 2014	0292641
0235465	Cissy Edwards Midlothian, TX 76065	A/R STUDENTS edwards cissy saundra	87.00	Jun 19 2014	0292643
0356784	Shelby Ervin Midlothian, TX 75065	A/R STUDENTS ervin shelby	439.00	Jun 19 2014	0292644
0356784	Shelby Ervin Midlothian, TX 75065	A/R STUDENTS ervin shelby	628.00	Jun 19 2014	0292644
0356495	Andrea Flores Ovilla, TX 75154	A/R STUDENTS flores andrea	602.00	Jun 19 2014	0292645
0266151	Meghan Green Mexia, TX 76667	A/R STUDENTS green meghan m	242.90	Jun 19 2014	0292646
0362998	Rhett Holcomb Corsicana, TX 75110-3404	A/R STUDENTS holcomb rhett s	507.00	Jun 19 2014	0292647
0323592	Fatoumata Jallow Corsicana, TX 75110	A/R STUDENTS jallow fatoumata	19.00	Jun 19 2014	0292648
0328318	Alyssa Janecka Corsicana, TX 75110	A/R STUDENTS janecka alyssa b	220.00	Jun 19 2014	0292649

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0252906	Taweh Johnson Dallas, TX 75237	A/R STUDENTS johnson taweh	96.00	Jun 19 2014	0292650
0092062	Sara Killingsworth Mexia, TX 76667	A/R STUDENTS killingsworth sara k	430.00	Jun 19 2014	0292651
0302813	Ryan Kirksey Midlothian, TX 76065	A/R STUDENTS kirksey ryan m	72.00	Jun 19 2014	0292652
0225590	Kiran Lalani Waxahachie, TX 75165	A/R STUDENTS lalani kiran sb	87.00	Jun 19 2014	0292653
0328140	Madison Lundy Palmer, TX 75152	A/R STUDENTS lundy madison c	323.00	Jun 19 2014	0292655
0259834	Teresa McCoy Cleburne, TX 76031	A/R STUDENTS mccoy teresa k	87.00	Jun 19 2014	0292656
0203520	Leah McWhorter Ovilla, TX 75154	A/R STUDENTS mcwhorter leah	87.00	Jun 19 2014	0292657
0298038	Gladys Moreno Ferris, TX 75125	A/R STUDENTS moreno gladys	288.00	Jun 19 2014	0292658
0374026	Amanda McAfee Id 0374026	A/R STUDENTS navarro college unln fund	96.00	Jun 19 2014	0292659
0381249	Felix Ngantcha Waco, TX 76712-4098	A/R STUDENTS ngantcha chamba felix lucien lucien	334.00	Jun 19 2014	0292660
0043206	Cynthia Noland Teague, TX 75860	A/R STUDENTS noland cynthia l	205.57	Jun 19 2014	0292661
0301171	Alison Skinner Corsicana, TX 75110	A/R STUDENTS skinner alison	14.00	Jun 19 2014	0292662
0038654	Brandon Smith Mexa, TX 76667	A/R STUDENTS smith brandon andre	78.00	Jun 19 2014	0292663
0327325	Amanda Wright Midlothian, TX 76065	A/R STUDENTS wright amanda n	288.00	Jun 19 2014	0292664
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	4,000.21	Jun 19 2014	0292665
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,504.67	Jun 19 2014	0292666
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	1,444.00	Jun 19 2014	0292667
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.02	Jun 19 2014	0292668
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	807.90	Jun 19 2014	0292669
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.14	Jun 19 2014	0292670
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	305.45	Jun 19 2014	0292671
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	EVENTS-GRADUATION ab student services, inc.	9,286.36	Jun 19 2014	0292672

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0055326	ACE FULLFILLMENT SERVICE Boston, MA 02241-8762	TESTING ace fullfillment service	690.00	Jun 19 2014	0292673
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	23.00	Jun 19 2014	0292674
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	76.49	Jun 19 2014	0292674
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	82.65	Jun 19 2014	0292674
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	588.00	Jun 19 2014	0292674
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	2,314.34	Jun 19 2014	0292675
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	323.23	Jun 19 2014	0292676
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	180.42	Jun 19 2014	0292677
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	226.74	Jun 19 2014	0292677
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,166.65	Jun 19 2014	0292678
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	61.62	Jun 19 2014	0292679
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	3,057.57	Jun 19 2014	0292680
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING/PROMOTIONS greenworx printing	30.86	Jun 19 2014	0292681
0251390	HIGHER ONE, INC. New Haven, CT 06511	SUPPLIES - GENERAL higher one, inc.	252.50	Jun 19 2014	0292682
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson trophies	104.00	Jun 19 2014	0292683
0040822	JESSE'S GUN SHOP Corsicana, TX 75110	AMMUNITION jesse's gun shop	1,100.00	Jun 19 2014	0292684
0040547	KONE, INC. Moline, IL 61266-0429	MAINTENANCE-OTHER kone, inc.	3,752.43	Jun 19 2014	0292685
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	1,793.00	Jun 19 2014	0292686
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	2,069.10	Jun 19 2014	0292686
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	72.28	Jun 19 2014	0292687
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	21.46	Jun 19 2014	0292688
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	TRAVEL navarro college auxiliary navarro college	21.46	Jun 19 2014	0292688

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0256170	NCCER ACCREDITATION DEPT. Alachua, FL 32615	TEXTBOOKS/TRAINING MATERIALS nccer	577.50	Jun 19 2014	0292689
0041031	POLK Corsicana, TX 75110	INSURANCE polk	1,450.00	Jun 19 2014	0292690
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	213.67	Jun 19 2014	0292691
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	221.40	Jun 19 2014	0292691
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	269.13	Jun 19 2014	0292691
0086254	Sheri Short Corsicana, TX 75109	MEALS short sheri a	141.32	Jun 19 2014	0292692
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	141.32	Jun 19 2014	0292692
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	99.87	Jun 19 2014	0292693
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	106.18	Jun 19 2014	0292693
0169316	TEXUS MEDICAL, INC. Waco, TX 76701	SUPPLIES - GENERAL texus medical, inc.	145.00	Jun 19 2014	0292694
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,801.29	Jun 19 2014	0292695
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	229.17	Jun 19 2014	0292696
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	35.47	Jun 19 2014	0292697
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	60,129.47	Jun 19 2014	0292698
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	1,180.89	Jun 19 2014	0292699
0001477	Jason Westmoreland Waxahachie, TX 75165	FUEL AND OIL westmoreland jason t	20.00	Jun 19 2014	0292700
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	73.08	Jun 19 2014	0292701
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	32.50	Jun 26 2014	0292702
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	176.00	Jun 26 2014	0292702
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	291.90	Jun 26 2014	0292702
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	401.50	Jun 26 2014	0292702
0123810	ATI Chicago, IL 60693-0622	TESTING ati	11,404.80	Jun 26 2014	0292703

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,639.38	Jun 26 2014	0292704
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,639.38	Jun 26 2014	0292704
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,639.38	Jun 26 2014	0292704
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	1,652.61	Jun 26 2014	0292705
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	SUPPLIES - GENERAL northland cable ventures	42.73	Jun 26 2014	0292706
0119004	OFFICE DEPOT Chicago, IL 60680-1040	MAINTENANCE-OTHER office depot	99.99	Jun 26 2014	0292707
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Jun 26 2014	0292708
0330402	Joe Garcia Corsicana, TX 75110	A/R STUDENTS garcia joe e	303.00	Jun 26 2014	0292718
0315948	Susan Li Waxahachie, TX 75165	A/R STUDENTS li susan	406.00	Jun 26 2014	0292724
0315178	Jacob Mathis Midlothian, TX 76065	A/R STUDENTS mathis jacob pierce	275.80	Jun 26 2014	0292726
0043711	Maria Ponce Corsicana, TX 75110	A/R STUDENTS ponce maria pilar	63.00	Jun 26 2014	0292730
0359719	Mohamed Sharaf Ovilla, TX 75154	A/R STUDENTS sharaf mohamed a	268.80	Jun 26 2014	0292734
0323796	Emily Fletcher Corsicana, TX 75110	A/R STUDENTS fletcher emily l	220.00	Jun 26 2014	0292739
0249514	Teri Headen Corsicana, TX 75110	A/R STUDENTS headen teri l	500.00	Jun 26 2014	0292740
0304778	LONE STAR COLLEGE-TOMBALL Tomball, TX 77375	TRAVEL-STUDENT lone star college/tomball	100.00	Jun 26 2014	0292742
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	50.75	Jun 26 2014	0292743
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	310.57	Jun 26 2014	0292744
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	714.08	Jun 26 2014	0292745
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	469.07	Jun 26 2014	0292746
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	565.85	Jun 26 2014	0292747
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	184.34	Jun 26 2014	0292748
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	92.71	Jun 26 2014	0292749

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	94.17	Jun 26 2014	0292750
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	185.84	Jun 26 2014	0292751
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	556.81	Jun 26 2014	0292752
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	14.99	Jun 26 2014	0292753
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	946.32	Jun 26 2014	0292754
0334839	ALPHA TESTING, INC. Dallas, TX 75229	MAINTENANCE-OTHER alpha testing, inc.	6,200.00	Jun 26 2014	0292755
0002173	Julie Arteaga Barry, TX 75102	MEALS arteaga julie angelia	65.31	Jun 26 2014	0292756
0002173	Julie Arteaga Barry, TX 75102	TRAVEL arteaga julie angelia	65.31	Jun 26 2014	0292756
0182759	Kimberly Moyers Corsicana, TX 75110	SUPPLIES - SHOP avery kimberly r.	243.83	Jun 26 2014	0292757
0042647	BIG H TIRE Corsicana, TX 75151-0124	SUPPLIES - GENERAL big h tire	318.73	Jun 26 2014	0292758
0385673	Nick Biles Corsicana, TX 75109	MAINTENANCE-VEHICLES biles nick	158.00	Jun 26 2014	0292759
0329828	Patricia Binger Midlothian, TX 76065	TRAVEL binger patricia la vois	45.45	Jun 26 2014	0292760
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	496.96	Jun 26 2014	0292761
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jun 26 2014	0292762
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jun 26 2014	0292763
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jun 26 2014	0292764
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jun 26 2014	0292765
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jun 26 2014	0292766
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jun 26 2014	0292767
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jun 26 2014	0292768
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jun 26 2014	0292769
0329157	CACMLE Denver, CO 80224-1629	SUPPLIES - GENERAL cacmle	283.00	Jun 26 2014	0292770

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0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	7,426.62	Jun 26 2014	0292771
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	117.76	Jun 26 2014	0292772
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	MAINTENANCE-RS6000 cdw government	3,660.23	Jun 26 2014	0292772
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw-government	122.99	Jun 26 2014	0292773
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	149.17	Jun 26 2014	0292773
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	255.00	Jun 26 2014	0292773
0097753	Troy Choina Red Oak, TX 75154	TRAVEL choina troy michael	75.60	Jun 26 2014	0292774
0279984	Kitty Clark Coolidge, TX 76635	BEN-EDUC. REIMBURSEMENT clark kitty ann	551.91	Jun 26 2014	0292775
0017670	Rebecca Coker Frost, TX 76641	TRAVEL coker rebecca lynne	29.72	Jun 26 2014	0292776
0017670	Rebecca Coker Frost, TX 76641	BEN-EDUC. REIMBURSEMENT coker rebecca lynne	111.00	Jun 26 2014	0292776
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	1,293.92	Jun 26 2014	0292777
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	63.45	Jun 26 2014	0292778
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUPPLIES - GENERAL dallas morning news	63.92	Jun 26 2014	0292779
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	52.49	Jun 26 2014	0292780
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	28,647.48	Jun 26 2014	0292780
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	Jun 26 2014	0292781
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	1,490.40	Jun 26 2014	0292781
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Jun 26 2014	0292782
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	13,153.08	Jun 26 2014	0292783
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	DEFERRED MAINTENANCE elliott electric supply, inc.	289.82	Jun 26 2014	0292784
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	ADVERTISING/PROMOTIONS ennis daily news	298.00	Jun 26 2014	0292785
0021131	Christina Esquivel Penelope, TX 76676	BEN-EDUC. REIMBURSEMENT esquivel christina helweg	234.00	Jun 26 2014	0292786

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0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	4,904.24	Jun 26 2014	0292787
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	455.38	Jun 26 2014	0292788
0080351	Brandon Ford Barry, TX 75102	BEN-EDUC. REIMBURSEMENT ford brandon matthew	608.91	Jun 26 2014	0292789
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	517.50	Jun 26 2014	0292790
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Jun 26 2014	0292791
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Jun 26 2014	0292791
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	91.28	Jun 26 2014	0292792
0038061	Pamela Grant Waxahachie, TX 75165	TRAVEL grant pamela	38.25	Jun 26 2014	0292793
0265243	Jamie Greene Midlothian, TX 76065	TRAVEL greene jamie ellen	99.90	Jun 26 2014	0292794
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	253.00	Jun 26 2014	0292795
0318960	Carol Hanes Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT hanes carol	913.54	Jun 26 2014	0292795
0123368	E Harrison Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT harrison e. todd	222.00	Jun 26 2014	0292796
0194219	Carrie Hart Mexia, TX 76667	EVENTS - SPECIAL hart carrie a	30.15	Jun 26 2014	0292797
0264157	Tonya Hill Dallas, TX 75217	BEN-EDUC. REIMBURSEMENT hill tonya marie	1,424.90	Jun 26 2014	0292798
0316679	Travis Humphrey Kerens, TX 75144	BEN-EDUC. REIMBURSEMENT humphrey travis wayne	58.50	Jun 26 2014	0292799
0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT janet l. henderson trophies	36.00	Jun 26 2014	0292800
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	133.64	Jun 26 2014	0292801
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	290.00	Jun 26 2014	0292802
0042258	LEAGUE FOR INNOVATION Chandler, AZ 85286	MEMBERSHIPS-INSTITUTIONAL league for innovation	1,035.00	Jun 26 2014	0292803
0042258	LEAGUE FOR INNOVATION Chandler, AZ 85286	PREPAID ITEMS league for innovation	1,035.00	Jun 26 2014	0292803
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	57.86	Jun 26 2014	0292804
0040894	MCKEE LUMBER Corsicana, TX 75110	DEFERRED MAINTENANCE mckee lumber	1,608.95	Jun 26 2014	0292805

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0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	365.40	Jun 26 2014	0292806
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	102,602.00	Jun 26 2014	0292807
0003279	Matthew Miller Wortham, TX 76693	CONTRACT SER-OTHER miller matthew barton	1,000.00	Jun 26 2014	0292808
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	520.00	Jun 26 2014	0292809
0000804	Mary Bryan Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT palmeri mary o	913.54	Jun 26 2014	0292810
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Jun 26 2014	0292811
0362959	PEROT MUSEUM NATURE SCIENCE Dallas, TX 75201-1704	SUPPLIES - GENERAL perot museum nature science	200.00	Jun 26 2014	0292812
0169812	Steven Petty Corsicana, TX 75110	TRAVEL petty steven r	115.00	Jun 26 2014	0292813
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,746.00	Jun 26 2014	0292814
0080048	Sylvia Pyburn Frost, TX 76641	BEN-EDUC. REIMBURSEMENT pyburn sylvia a	375.08	Jun 26 2014	0292815
0098744	Wayne Radford Corsicana, TX 75110	TRAVEL radford wayne l	128.86	Jun 26 2014	0292816
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	9.00	Jun 26 2014	0292817
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	150.00	Jun 26 2014	0292818
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	1,656.60	Jun 26 2014	0292818
0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	38.25	Jun 26 2014	0292819
0031991	Rhina Sandoval Corsicana, TX 75110	TRAVEL sandoval rhina herrera	277.40	Jun 26 2014	0292820
0299315	SCHOOL HEALTH Chicago, IL 60678-1067	GRANT CONTROLLED SUPPLIES school health	1,469.39	Jun 26 2014	0292821
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	46.71	Jun 26 2014	0292822
0193250	Cynthia Seskes Dallas, TX 75225	BEN-EDUC. REIMBURSEMENT seskes cynthia louise	195.00	Jun 26 2014	0292823
0194986	Elizabeth Shabazz De Soto, TX 75115	TRAVEL shabazz elizabeth a	27.90	Jun 26 2014	0292824
0194986	Elizabeth Shabazz De Soto, TX 75115	TRAVEL shabazz elizabeth a	77.49	Jun 26 2014	0292824
0225015	DUPLICATE SHI Dallas, TX 75284-7434	SUPPLIES - GENERAL shi	153.77	Jun 26 2014	0292825

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0104327	Leslie Shockley Purdon, TX 76679	TRAVEL shockley leslie annette	381.60	Jun 26 2014	0292826
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	38.59	Jun 26 2014	0292827
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	56.90	Jun 26 2014	0292827
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	364.80	Jun 26 2014	0292827
0228904	Melicent Sibley Midlothian, TX 76065	BEN-EDUC. REIMBURSEMENT sibley melicent m	214.50	Jun 26 2014	0292828
0111706	Isaac Solis Corsicana, TX 75109	TRAVEL-STAFF COMPETITIVE solis isaac b	829.17	Jun 26 2014	0292829
0111706	Isaac Solis Corsicana, TX 75109	TRAVEL-STAFF DEVELOPMENT solis isaac b	829.17	Jun 26 2014	0292829
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,246.02	Jun 26 2014	0292830
0380280	SPECTRUM SCIENTIFICS Philadelphia, PA 19127	GRANT CONTROLLED SUPPLIES spectrum scientifics	1,321.44	Jun 26 2014	0292831
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	179.36	Jun 26 2014	0292832
0197682	Jodie Windsor Maypearl, TX 76064	BEN-EDUC. REIMBURSEMENT stevens jodie ann	608.91	Jun 26 2014	0292833
0102104	Sherry Stewart Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT stewart sherry s	402.18	Jun 26 2014	0292834
0206569	Lori Tatsch Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT tatsch lori a	735.00	Jun 26 2014	0292835
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	818.79	Jun 26 2014	0292836
0046230	Jeanette Underwood Waxahachie, TX 75168	BEN-EDUC. REIMBURSEMENT underwood jeanette aver	908.37	Jun 26 2014	0292837
0355594	UNITED STATES PLASTIC CORP. Lima, OH 45801-3196	SUPPLIES - GENERAL united states plastic corp.	67.61	Jun 26 2014	0292838
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	57.78	Jun 26 2014	0292839
0038357	Natalie Dowd Corsicana, TX 75110	MEALS wallace natalie nicole	8.61	Jun 26 2014	0292840
0132625	Adam Watson Corsicana, TX 75110	TRAVEL watson adam nathaniel	69.02	Jun 26 2014	0292841
0132625	Adam Watson Corsicana, TX 75110	TRAVEL watson adam nathaniel	83.25	Jun 26 2014	0292841
0007306	Andrew Williams Waxahachie, TX 75165	TRAVEL williams andrew phillip	37.80	Jun 26 2014	0292842
0229807	Vern Wilson Dallas, TX 75219	SUPPLIES - GENERAL wilson vern oliver chapman	28.77	Jun 26 2014	0292843

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0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS wni newspaper, inc.	1,587.00	Jun 26 2014	0292844
0058999	Susan Womack Corsicana, TX 75110	TRAVEL womack susan rachael	56.97	Jun 26 2014	0292845
0015490	Jamie Wright Blooming Grove, TX 76626	TRAVEL wright jamie michelle	287.70	Jun 26 2014	0292846
0104998	Sharon Wright Waxahachie, TX 75165	TRAVEL wright sharon j.	59.40	Jun 26 2014	0292847
0104998	Sharon Wright Waxahachie, TX 75165	TRAVEL wright sharon j.	257.40	Jun 26 2014	0292847
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Jun 27 2014	0292848
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	339.72	Jun 27 2014	0292849
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Jun 27 2014	0292850
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Jun 27 2014	0292850
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	100.00	Jun 27 2014	0292850
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	520.00	Jun 27 2014	0292851
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Jun 27 2014	0292852
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	814.17	Jun 27 2014	0292853
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	135.00	Jun 27 2014	0292854
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	75.00	Jun 27 2014	0292855
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,790.31	Jul 2 2014	0292856
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	92.17	Jul 2 2014	0292857
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	749.65	Jul 2 2014	0292858
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	198.00	Jul 2 2014	0292859
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	433.25	Jul 2 2014	0292860
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	218.50	Jul 2 2014	0292861
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	3,887.60	Jul 2 2014	0292862

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0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer, inc.	2,489.00	Jul 2 2014	0292863
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	39.60	Jul 2 2014	0292864
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	255.68	Jul 2 2014	0292864
0002173	Julie Arteaga Barry, TX 75102	MEALS arteaga julie angelia	150.74	Jul 2 2014	0292865
0002173	Julie Arteaga Barry, TX 75102	TRAVEL arteaga julie angelia	150.74	Jul 2 2014	0292865
0111852	ASBDC Burke, VA 22015	TRAVEL - OTHER asbdc	595.00	Jul 2 2014	0292866
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	538.82	Jul 2 2014	0292867
0043243	Sarah Austin Maypearl, TX 76064	TRAVEL austin sarah anne	66.60	Jul 2 2014	0292868
0043243	Sarah Austin Maypearl, TX 76064	TRAVEL austin sarah anne	259.39	Jul 2 2014	0292868
0385673	Nick Biles Corsicana, TX 75109	MAINTENANCE-VEHICLES biles nick	62.00	Jul 2 2014	0292869
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	371.25	Jul 2 2014	0292870
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	179.58	Jul 2 2014	0292871
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	DEFERRED MAINTENANCE cf supply-waco	2,862.72	Jul 2 2014	0292872
0262507	COMM. COLLEGE WEEK Selmer, TN 38375-0567	SUPPLIES - GENERAL community college week	52.00	Jul 2 2014	0292873
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	9,271.13	Jul 2 2014	0292874
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	117.00	Jul 2 2014	0292875
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	172.06	Jul 2 2014	0292875
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	283.70	Jul 2 2014	0292875
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	199.48	Jul 2 2014	0292876
0058274	EDUCATION SERVICE CENTER Waco, TX 76712	SUPPLIES - GENERAL education service center	200.00	Jul 2 2014	0292877
0103847	ESESIS Waco, TX 76710	DEFERRED MAINTENANCE esesis	1,842.00	Jul 2 2014	0292878
0374106	Jonah Fults Longview, TX 75605	EVENTS-BULLDOG BASH fults jonah	500.00	Jul 2 2014	0292879

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0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Jul 2 2014	0292880
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	1.65	Jul 2 2014	0292881
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	8.82	Jul 2 2014	0292881
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	36.60	Jul 2 2014	0292881
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	15.22	Jul 2 2014	0292882
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	161.99	Jul 2 2014	0292882
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	441.43	Jul 2 2014	0292882
0318693	Paul Hardy Waxahachie, TX 75167	TRAVEL hardy paul warren	39.16	Jul 2 2014	0292883
0303002	John Howe Waxahachie, TX 75165	TRAVEL howe john m	24.84	Jul 2 2014	0292884
0303002	John Howe Waxahachie, TX 75165	TRAVEL howe john m	107.10	Jul 2 2014	0292884
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	56.51	Jul 2 2014	0292885
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	0.00	Jul 2 2014	0292886
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	85.95	Jul 2 2014	0292886
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL marketlab, inc.	96.26	Jul 2 2014	0292887
0000484	Kenneth Martin Ennis, TX 75119	TRAVEL martin kenneth	36.00	Jul 2 2014	0292888
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	885.50	Jul 2 2014	0292889
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	1,482.80	Jul 2 2014	0292889
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	3,489.20	Jul 2 2014	0292889
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	520.21	Jul 2 2014	0292890
0079514	NAACLS Chicago, IL 60673-1273	MEMBERSHIPS/DUES naacls	1,822.00	Jul 2 2014	0292891
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	603.00	Jul 2 2014	0292892
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	1,162.00	Jul 2 2014	0292893

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0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	10,994.40	Jul 2 2014	0292894
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	4,216.71	Jul 2 2014	0292895
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	3,166.50	Jul 2 2014	0292896
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Jul 2 2014	0292897
0205852	QUICKWAY SIGNS Waxahachie, TX 75165	ADVERTISING/PROMOTIONS quickway signs	277.00	Jul 2 2014	0292898
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	33.47	Jul 2 2014	0292899
0364448	Lisa Rigsby Midlothian, TX 76065	MEALS rigsby lisa dyane	66.60	Jul 2 2014	0292900
0364448	Lisa Rigsby Midlothian, TX 76065	TRAVEL rigsby lisa dyane	66.60	Jul 2 2014	0292900
0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	19.80	Jul 2 2014	0292901
0042640	SACJTC Prestonsburg, KY 41653-1368	MEMBERSHIPS-INSTITUTIONAL sacjtc	100.00	Jul 2 2014	0292902
0194986	Elizabeth Shabazz De Soto, TX 75115	TRAVEL shabazz elizabeth a	70.40	Jul 2 2014	0292903
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	152.10	Jul 2 2014	0292904
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	56.90	Jul 2 2014	0292905
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	106.18	Jul 2 2014	0292906
0024650	Sherri Stearman Corsicana, TX 75110	TRAVEL stearman sherri l	29.72	Jul 2 2014	0292907
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	42.36	Jul 2 2014	0292908
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	320.04	Jul 2 2014	0292909
0292904	VINSON PROCESS CONTROLS CO. , LP Dallas, TX 75267-1389	REGISTRATION vinson process controls co. , lp	2,750.00	Jul 2 2014	0292910
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	1,361.18	Jul 2 2014	0292911
0383416	WAXAHACHIE GLASS CORP. Waxahachie, TX 75165	MAINTENANCE-OTHER waxahachie glass corp.	250.00	Jul 2 2014	0292912
0385675	WINSTEAD PC - ATTORNEYS Dallas, TX 75201-1743	CONTRACT SER-OTHER winstead pc	3,175.52	Jul 2 2014	0292913
0329826	Elizabeth Winland	A/R STUDENTS 0329826, navarro college s t l fund	168.00	Jul 2 2014	0292917

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0303623	Shannon Anderson Thornton, TX 76687	A/R STUDENTS anderson shannon nicole	262.00	Jul 2 2014	0292921
0374103	Shahidah Gaya Waxahachie, TX 75167	A/R STUDENTS gaya shahidah	647.00	Jul 2 2014	0292923
0357947	Kelsey Nelson Italy, TX 76651	A/R STUDENTS nelson kelsey dawn eva	334.00	Jul 2 2014	0292924
0373670	Brian Thomas St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	314.00	Jul 2 2014	0292925
0362476	Ciara Anderson Waxahachie, TX 75165	A/R STUDENTS anderson ciara m	314.00	Jul 2 2014	0292930
0361943	Karen Demoss Corsicana, TX 75110	A/R STUDENTS demoss karen l	17.25	Jul 2 2014	0292944
0358884	Logan Drozdowski Waxahachie, TX 75165	A/R STUDENTS drozdowski logan d	334.00	Jul 2 2014	0292945
0337347	Marshall Grimes Italy, TX 76651	A/R STUDENTS grimes marshall r	314.00	Jul 2 2014	0292951
0258357	Jennifer Murray Ft. Worth, TX 76116	A/R STUDENTS murray jennifer	72.00	Jul 2 2014	0292979
0282099	Chelsea Pesina Waxahachie, TX 75165	A/R STUDENTS pesina chelsea r	334.00	Jul 2 2014	0292982
0025582	Karen Ramos Corsicana, TX 75110	A/R STUDENTS ramos karen	54.75	Jul 2 2014	0292988
0314415	Melany Rejcek Ennis, TX 75119	A/R STUDENTS rejcek melany r	323.00	Jul 2 2014	0292990
0269091	Alyssa-Ann Riddles Waxahachie, TX 75167	A/R STUDENTS riddles alyssa-ann m	314.00	Jul 2 2014	0292991
0303792	Daniela Salazar Palmer, TX 75152	A/R STUDENTS salazar daniela	67.00	Jul 2 2014	0292997
0303792	Daniela Salazar Palmer, TX 75152	A/R STUDENTS salazar daniela	500.00	Jul 2 2014	0292997
0277626	Janice Cason Malakoff, TX 75148	POSTAGE cason janice jackson	6.49	Jul 3 2014	0293014
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	COLLEGE DEVELOPMENT cason's flowers gifts	160.00	Jul 3 2014	0293015
0236425	Gertrud Moreno Corsicana, TX 75110	SUPPLIES - GENERAL moreno gertrud	251.00	Jul 3 2014	0293016
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	64.80	Jul 3 2014	0293017
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	37.80	Jul 3 2014	0293018
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	703.58	Jul 3 2014	0293019
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	900.00	Jul 3 2014	0293020

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0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	72.43	Jul 3 2014	0293021
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Jul 3 2014	0293022
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Jul 3 2014	0293022
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	241.64	Jul 3 2014	0293022
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Jul 3 2014	0293022
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	248.34	Jul 3 2014	0293022
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	252.79	Jul 3 2014	0293022
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Jul 3 2014	0293022
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	332.27	Jul 3 2014	0293022
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Jul 3 2014	0293022
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Jul 3 2014	0293022
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Jul 3 2014	0293022
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	582.29	Jul 3 2014	0293022
0325677	Autumn Morales Buffalo, TX 75831	A/R STUDENTS morales autumn jade	288.00	Jul 3 2014	0293028
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	128.67	Jul 10 2014	0293032
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	81.49	Jul 10 2014	0293033
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	114.93	Jul 10 2014	0293034
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	169.46	Jul 10 2014	0293035
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	276.61	Jul 10 2014	0293036
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	305.45	Jul 10 2014	0293037
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	124.04	Jul 10 2014	0293038
0140180	ALA ORDER FULFILLMENT Atlanta, GA 31193-2501	BOOKS ala order fulfillment	40.00	Jul 10 2014	0293039

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0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	74.47	Jul 10 2014	0293040
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,060.81	Jul 10 2014	0293041
0043114	BRAZOSPORT COLLEGE Lake Jackson, TX 77566	TELECOURSE INSTRUCTION brazosport college	260.00	Jul 10 2014	0293042
0246313	C C WHOLESALE DISTRIBUTORS Waco, TX 76710	DEFERRED MAINTENANCE c c wholesale distributors	1,932.00	Jul 10 2014	0293043
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	330.19	Jul 10 2014	0293044
0082562	CENTER FOR APPLIED LINGUISTICS Annapolis Junction, MD 20701-0591	SUPPLIES - GENERAL center for applied linguistics	1,710.00	Jul 10 2014	0293045
0082562	CENTER FOR APPLIED LINGUISTICS Annapolis Junction, MD 20701-0591	SUPPLIES - GENERAL center for applied linguistics	1,775.00	Jul 10 2014	0293045
0382981	CHECK IN SYSTEMS, INC. St. Petersburg, FL 33716	GRANT CONTROLLED SUPPLIES check in systems, inc.	1,796.00	Jul 10 2014	0293046
0264819	CO-NEXUS COMMUNICATIONS SYSTEMS Houston, TX 77092	MAINTENANCE-OTHER co-nexus communications systems	2,705.00	Jul 10 2014	0293047
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	157.27	Jul 10 2014	0293048
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	COLLEGE DEVELOPMENT corsicana country club	203.74	Jul 10 2014	0293049
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	65.61	Jul 10 2014	0293050
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Jul 10 2014	0293051
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	562.46	Jul 10 2014	0293052
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	DEFERRED MAINTENANCE elliott electrical supply	700.02	Jul 10 2014	0293053
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	61.29	Jul 10 2014	0293054
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Jul 10 2014	0293055
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	68.40	Jul 10 2014	0293056
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	688.00	Jul 10 2014	0293057
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	32.45	Jul 10 2014	0293058
0385674	JONE M. BOSWORTH Lee's Summit, MO 64081-3355	CONTRACT SER-OTHER jone m. bosworth	20,000.00	Jul 10 2014	0293059
0382488	KAPPELMAN BUSINESS ENTERPRISES Dallas, TX 75214	INTERPRETING SERVICES kappelman business enterprises	2,147.50	Jul 10 2014	0293060

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0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	28.35	Jul 10 2014	0293061
0041783	MEDCOM/TRAINEX Los Angeles, CA 90074-5486	SUPPLIES - GENERAL medcom/trainex	306.95	Jul 10 2014	0293062
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	512.94	Jul 10 2014	0293063
0046411	City Midlothian Midlothian, TX 76065-2901	INTEREST midlothian city	236,937.50	Jul 10 2014	0293064
0046411	City Midlothian Midlothian, TX 76065-2901	PRINCIPAL midlothian city	236,937.50	Jul 10 2014	0293064
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	58.42	Jul 10 2014	0293065
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak	71.24	Jul 10 2014	0293066
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	TRANSFERS - TPEG navarro college scholarship fund	254,567.73	Jul 10 2014	0293067
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	144.53	Jul 10 2014	0293068
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	43.24	Jul 10 2014	0293069
0084601	PANOLA COLLEGE Carthage, TX 75633	TELECOURSE INSTRUCTION panola college	195.00	Jul 10 2014	0293070
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Jul 10 2014	0293071
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	SUPPLIES - GENERAL pitney bowes	674.93	Jul 10 2014	0293072
0041031	POLK Corsicana, TX 75110	INSURANCE polk	132.25	Jul 10 2014	0293073
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	152.00	Jul 10 2014	0293074
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	1,247.24	Jul 10 2014	0293074
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Jul 10 2014	0293075
0123904	RCI TECHNOLOGIES, INC. San Antonio, TX 78247	SUPPLIES - GENERAL rci technologies	245.00	Jul 10 2014	0293076
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER robert lawson dunn	11,633.32	Jul 10 2014	0293077
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	57.94	Jul 10 2014	0293078
0104327	Leslie Shockley Purdon, TX 76679	TRAVEL shockley leslie annette	116.04	Jul 10 2014	0293079
0253965	Daniel Short Ennis, TX 75119	SUPPLIES - GENERAL short daniel s	88.83	Jul 10 2014	0293080

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0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	106.18	Jul 10 2014	0293081
0298024	SYMPPLICITY Arlington, VA 22209	SOFTWARE symplicity	5,197.50	Jul 10 2014	0293082
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,524.91	Jul 10 2014	0293083
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	14.41	Jul 10 2014	0293084
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	27.92	Jul 10 2014	0293084
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	27.92	Jul 10 2014	0293084
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	33.12	Jul 10 2014	0293084
0386159	UNIV. OKLAHOMA Norman, OK 73072-6400	MEMBERSHIPS-INSTITUTIONAL university oklahoma	645.00	Jul 10 2014	0293085
0386159	UNIV. OKLAHOMA Norman, OK 73072-6400	TRAVEL - OTHER university oklahoma	645.00	Jul 10 2014	0293085
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	1,741.75	Jul 10 2014	0293086
0000660	Thomas Vance Corsicana, TX 75110	SUPPLIES - GENERAL vance thomas l.	88.89	Jul 10 2014	0293087
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	1,375.43	Jul 10 2014	0293088
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	847.82	Jul 10 2014	0293089
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	655.62	Jul 10 2014	0293090
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	124.49	Jul 10 2014	0293091
0297048	WINDSTREAM Louisville, KY 40290-1908	GIGAMAN BANDWIDTH PROJECT windstream	6,388.40	Jul 10 2014	0293092
0333632	Jackson Bagenzi	A/R STUDENTS bagenzi jackson christopher	104.40	Jul 10 2014	0293096
0380947	Virginia Luna Balch Springs, TX 75180	A/R STUDENTS luna virginia	78.00	Jul 10 2014	0293098
0348346	Ricardo Morales Ennis, TX 75119	A/R STUDENTS morales ricardo i	70.00	Jul 10 2014	0293267
0270341	Benito Torres Rice, TX 75155	A/R STUDENTS torres ben	39.20	Jul 10 2014	0293363
0270341	Benito Torres Rice, TX 75155	A/R STUDENTS torres ben	107.10	Jul 10 2014	0293363
0270341	Benito Torres Rice, TX 75155	A/R STUDENTS torres ben	278.00	Jul 10 2014	0293363

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0282967	Nancy Zuniga Corsicana, TX 75110	A/R STUDENTS zuniga nancy e	70.00	Jul 10 2014	0293395
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	5,335.84	Jul 11 2014	0293396
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	274.46	Jul 11 2014	0293397
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Jul 11 2014	0293398
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	12.60	Jul 11 2014	0293398
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Jul 11 2014	0293398
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	127.30	Jul 11 2014	0293398
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	231.00	Jul 11 2014	0293398
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	923.06	Jul 11 2014	0293399
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - SHOP burmax	923.06	Jul 11 2014	0293399
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.52	Jul 11 2014	0293400
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	21.91	Jul 11 2014	0293400
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	85.00	Jul 11 2014	0293400
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,597.85	Jul 11 2014	0293400
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	165.00	Jul 11 2014	0293401
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	568.49	Jul 11 2014	0293402
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Jul 11 2014	0293403
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Jul 11 2014	0293403
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Jul 11 2014	0293403
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Jul 11 2014	0293403
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Jul 11 2014	0293403
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.54	Jul 11 2014	0293403

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Jul 11 2014	0293403
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Jul 11 2014	0293403
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Jul 11 2014	0293403
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Jul 11 2014	0293403
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Jul 11 2014	0293403
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	329.66	Jul 11 2014	0293403
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Jul 11 2014	0293403
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Jul 11 2014	0293403
0000544	Jeremy Pereira Corsicana, TX 75110	TRAVEL pereira jeremy j.	33.75	Jul 11 2014	0293405
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	716.44	Jul 11 2014	0293406
0280671	Jerry Byxbe Midlothian, TX 76065	A/R STUDENTS byxbe jerry d	334.00	Jul 16 2014	0293415
0274263	Martin Davis	A/R STUDENTS davis martin r	229.50	Jul 16 2014	0293416
0383476	Baylee Mallett Waxahachie, TX 75165	A/R STUDENTS mallett baylee n	314.00	Jul 16 2014	0293428
0345315	Rebecca McCasland Midlothian, TX 76065	A/R STUDENTS mccasland kate	286.00	Jul 16 2014	0293431
0271338	Shawn Murphy Cleburne, TX 76033-7665	A/R STUDENTS murphy shawn r	220.00	Jul 16 2014	0293436
0340099	Miriam Salazar Waxahachie, TX 75165	A/R STUDENTS salazar miriam	201.60	Jul 16 2014	0293440
0126955	Chase Vandiver Ennis, TX 75119	A/R STUDENTS vandiver chase	56.00	Jul 16 2014	0293444
0126955	Chase Vandiver Ennis, TX 75119	A/R STUDENTS vandiver chase	209.00	Jul 16 2014	0293444
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	SUBSCRIPTIONS - COMPUTER amigos library services j	7,890.45	Jul 17 2014	0293447
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	TRAVEL blackboard	2,700.00	Jul 17 2014	0293448
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	807.98	Jul 17 2014	0293449
0147140	COPY CENTER Corsicana, TX 75110	BROCHURES/NEWSLETTERS copy center	205.60	Jul 17 2014	0293451

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0141861	COX CARPET ONE Corsicana, TX 75110	DEFERRED MAINTENANCE cox carpet one	894.57	Jul 17 2014	0293452
0141861	COX CARPET ONE Corsicana, TX 75110	DEFERRED MAINTENANCE cox carpet one	3,036.90	Jul 17 2014	0293452
0114461	LIBERTY PRESS Springville, UT 84663	CLASS SCHEDULES liberty press	18,133.17	Jul 17 2014	0293453
0227488	SOLAR Lake Charles, LA 70602-3030	DEFERRED MAINTENANCE solar	227.10	Jul 17 2014	0293454
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	312.93	Jul 17 2014	0293454
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	334.63	Jul 17 2014	0293454
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	345.89	Jul 17 2014	0293454
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	770.00	Jul 17 2014	0293454
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	2,692.56	Jul 17 2014	0293454
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,493.06	Jul 17 2014	0293455
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	801.66	Jul 17 2014	0293456
0245946	ACTION TARGET, INC. Provo, UT 84603-0636	FUEL AND OIL action target, inc.	135.50	Jul 17 2014	0293457
0000255	Anna Alpert Mexia, TX 76667	TRAVEL-STAFF COMPETITIVE alpert anna pat	537.74	Jul 17 2014	0293458
0000255	Anna Alpert Mexia, TX 76667	TRAVEL-STAFF DEVELOPMENT alpert anna pat	537.74	Jul 17 2014	0293458
0108478	ALVIN COMM. COLLEGE Alvin, TX 77511	TELECOURSE INSTRUCTION alvin community college	200.00	Jul 17 2014	0293459
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,190.14	Jul 17 2014	0293460
0043243	Sarah Austin Maypearl, TX 76064	ACCREDITATION/LICENSURE austin sarah anne	275.00	Jul 17 2014	0293461
0382325	AUTHENTIC PROMOTIONS. COM Carmichael, CA 95608	SUPPLIES - GENERAL authentic promotions. com	1,965.00	Jul 17 2014	0293462
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	230.97	Jul 17 2014	0293463
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	105.63	Jul 17 2014	0293464
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	9,366.41	Jul 17 2014	0293465
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	8,553.34	Jul 17 2014	0293466

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0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw government	179.58	Jul 17 2014	0293467
0227414	CITY CORSICANA TIF DISTRICT Corsicana, TX 75110	TIF TAX FUND city corsicana tif district	6,634.04	Jul 17 2014	0293468
0386468	CITY MALONE Malone, TX 76660-0006	EQUIPMENT <5000 city malone	2,800.00	Jul 17 2014	0293469
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	1,157.55	Jul 17 2014	0293470
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	347.40	Jul 17 2014	0293471
0253886	COUNTY ELECTRIC, INC. Corsicana, TX 75110	DEFERRED MAINTENANCE county electric, inc.	1,053.24	Jul 17 2014	0293472
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	84.96	Jul 17 2014	0293473
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADVERTISING/PROMOTIONS davis stanton	1,229.20	Jul 17 2014	0293474
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	134.10	Jul 17 2014	0293475
0203910	John Dawley Groesbeck, TX 76642	MEALS dawley john e	282.93	Jul 17 2014	0293475
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	282.93	Jul 17 2014	0293475
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	891.66	Jul 17 2014	0293476
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,274.99	Jul 17 2014	0293476
0221626	DISH NETWORK Palatine, IL 60094-4063	MAINTENANCE-OTHER dish network	67.62	Jul 17 2014	0293477
0386505	Linda Eargle Sun City Center, FL 33573	ACCREDITATION/LICENSURE eargle linda kelley	493.33	Jul 17 2014	0293478
0338192	ECL MEDIA, INC. Waxahachie, TX 75165	ADVERTISING/PROMOTIONS ecl media, inc.	850.00	Jul 17 2014	0293479
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	25.15	Jul 17 2014	0293480
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	EQUIPMENT <5000 elliott electric supply, inc.	600.00	Jul 17 2014	0293480
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	DEFERRED MAINTENANCE elliott electric supply, inc.	1,748.74	Jul 17 2014	0293480
0326729	EMPIRE SIGNS Corsicana, TX 75110	IMAGE ENHANCEMENT empire signs	70.00	Jul 17 2014	0293481
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	44.55	Jul 17 2014	0293482
0040758	GAYLORD BROTHERS Syracuse, NY 13221-4901	EQUIPMENT <5000 gaylord brothers	969.37	Jul 17 2014	0293483

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0373924	GK HOLDINGS, INC. Atlanta, GA 30368-6929	TRAVEL gk holdings, inc.	5,990.01	Jul 17 2014	0293484
0362751	Tanya Gorman Decatur, GA 30030-1450	CONTRACT SER-OTHER gorman tanya	11,000.00	Jul 17 2014	0293485
0265243	Jamie Greene Midlothian, TX 76065	TRAVEL greene jamie ellen	18.00	Jul 17 2014	0293486
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	1,202.15	Jul 17 2014	0293487
0044046	Donald Jock Corsicana, TX 75109	TRAVEL jock donald r	117.00	Jul 17 2014	0293488
0324963	Orlandrus Kelly Corsicana, TX 75110	STUDENT GOVERNMENT kelly orlandrus fitzgerald	126.00	Jul 17 2014	0293489
0107077	LONE STAR COLLEGE SYSTEM The Woodlands, TX 77384	PREPAID ITEMS lone star college system	1,000.00	Jul 17 2014	0293490
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	4,688.20	Jul 17 2014	0293491
0040894	MCKEE LUMBER Corsicana, TX 75110	DEFERRED MAINTENANCE mckee lumber	1,742.13	Jul 17 2014	0293492
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	202.00	Jul 17 2014	0293493
0041817	MIDLOTHIAN MIRROR Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS midlothian mirror	700.50	Jul 17 2014	0293494
0252999	MONOPRICE. COM Rancho Cucamonga, CA 91730	GRANT CONTROLLED SUPPLIES monoprice. com	232.68	Jul 17 2014	0293495
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,350.00	Jul 17 2014	0293496
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	2,175.00	Jul 17 2014	0293496
0158991	NATIONAL ADULT EDUCATION Highland Heights, KY 41076	SUPPLIES - OTHER national adult education honor society	250.00	Jul 17 2014	0293497
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	804.00	Jul 17 2014	0293498
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	536.00	Jul 17 2014	0293499
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	603.00	Jul 17 2014	0293500
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	260.00	Jul 17 2014	0293501
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	624.00	Jul 17 2014	0293502
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	16.00	Jul 17 2014	0293503
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	71.10	Jul 17 2014	0293503

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	169.00	Jul 17 2014	0293503
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	371.25	Jul 17 2014	0293503
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	970.15	Jul 17 2014	0293503
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,389.40	Jul 17 2014	0293503
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	2,844.40	Jul 17 2014	0293503
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	2,844.40	Jul 17 2014	0293503
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	33.95	Jul 17 2014	0293504
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	DEFERRED MAINTENANCE parsons commercial roofing	3,620.00	Jul 17 2014	0293505
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	GRANT CONTROLLED SUPPLIES patterson medical supply	17,937.54	Jul 17 2014	0293506
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	17,937.54	Jul 17 2014	0293506
0335865	SERVICE STEEL WAREHOUSE Dallas, TX 75284-3965	SUPPLIES - GENERAL service steel warehouse	2,977.50	Jul 17 2014	0293507
0225015	DUPLICATE SHI Dallas, TX 75284-7434	SOFTWARE shi	604.50	Jul 17 2014	0293508
0300142	SHILLING Waco, TX 76708-4337	DEFERRED MAINTENANCE shilling	575.91	Jul 17 2014	0293509
0298024	SYMPPLICITY Arlington, VA 22209	SOFTWARE symplicity	3,780.00	Jul 17 2014	0293510
0268286	TUTOR. COM New York, NY 10011	PREPAID ITEMS tutor. com	38,500.00	Jul 17 2014	0293511
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	56,255.47	Jul 17 2014	0293512
0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	MAINTENACE-HVAC united rentals north america, inc.	1,290.09	Jul 17 2014	0293513
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	148.50	Jul 17 2014	0293514
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	100.00	Jul 17 2014	0293515
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	1,329.29	Jul 17 2014	0293516
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	1,000.00	Jul 17 2014	0293517
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	COLLEGE DEVELOPMENT waxahachie rotary club	193.00	Jul 17 2014	0293518

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0132091	WEATHERFORD COLLEGE WORKFORCE Weatherford, TX 76086	MEMBERSHIPS-INSTITUTIONAL weatherford college workforce cont. ed.	225.00	Jul 17 2014	0293519
0151547	Paul West Corsicana, TX 75110	TRAVEL west paul e	387.00	Jul 17 2014	0293520
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	73.65	Jul 17 2014	0293521
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	54.25	Jul 17 2014	0293522
0104998	Sharon Wright Waxahachie, TX 75165	TRAVEL wright sharon j.	79.20	Jul 17 2014	0293523
0148602	Danielle Cobb Corsicana, TX 75110	A/R STUDENTS farmer danielle m	209.00	Jul 17 2014	0293526
0197610	Ryan Ferrer Barry, TX 75102	A/R STUDENTS ferrer ryan m	146.30	Jul 17 2014	0293527
0203029	Samuel Hooser Corsicana, TX 75110	A/R STUDENTS hooser samuel j	121.80	Jul 17 2014	0293528
0323592	Fatoumata Jallow Corsicana, TX 75110	A/R STUDENTS jallow fatoumata	611.00	Jul 17 2014	0293529
0242978	Sean Lee Waxahachie, TX 75165	A/R STUDENTS lee sean c	226.10	Jul 17 2014	0293530
0351680	Jacob Phillips Midlothian, TX 76065	A/R STUDENTS phillips jacob a	410.00	Jul 17 2014	0293532
0113368	Michael Stiller Waxahachie, TX 75165	A/R STUDENTS stiller michael c.	88.20	Jul 18 2014	0293981
0346904	Anne Bartolic Ennis, TX 75120	A/R STUDENTS bartolic anne margaret	147.00	Jul 22 2014	0294056
0299544	Russell Clingenpeel Italy, TX 76651	A/R STUDENTS clingenpeel russell m	226.10	Jul 22 2014	0294057
0317859	Frank Martin Mansfield, TX 76063	A/R STUDENTS martin frank h	268.80	Jul 22 2014	0294061
0252263	Deede Morris Oak Leaf, TX 75154	A/R STUDENTS morris deede a	226.10	Jul 22 2014	0294062
0238776	Kadi Isbell Frost, TX 76641	A/R STUDENTS oates kadi e	146.30	Jul 22 2014	0294064
0237688	Hailey Painter Midlothian, TX 76065	A/R STUDENTS smith hailey ann	282.80	Jul 22 2014	0294066
0299699	Rachel Strange Waxahachie, TX 75165	A/R STUDENTS strange rachel e	278.60	Jul 22 2014	0294067
0289213	Raul Torres Waxahachie, TX 75165	A/R STUDENTS torres raul l	106.00	Jul 22 2014	0294068
0031414	Heidi Wheatley Red Oak, TX 75154	A/R STUDENTS wheatley heidi hoffner	333.00	Jul 22 2014	0294070
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	470.51	Jul 24 2014	0294071

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	96.55	Jul 24 2014	0294072
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	311.26	Jul 24 2014	0294073
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	725.97	Jul 24 2014	0294074
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	565.41	Jul 24 2014	0294075
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	185.18	Jul 24 2014	0294076
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	93.11	Jul 24 2014	0294077
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	1,444.08	Jul 24 2014	0294078
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.11	Jul 24 2014	0294079
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.22	Jul 24 2014	0294080
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	186.66	Jul 24 2014	0294081
0040541	DO NOT USE A T T INFORMATION SYSTEMS Carol Stream, IL 60197-5002	COLLEGE DEVELOPMENT a t t information systems	11.98	Jul 24 2014	0294082
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	553.00	Jul 24 2014	0294083
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	14.99	Jul 24 2014	0294084
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	654.50	Jul 24 2014	0294085
0356500	AMERICAN PHYSICAL THERAPY ASSN. Alexandria, VA 22314	STATE COURSE HOSTING FEES american physical therapy assn	1,440.00	Jul 24 2014	0294086
0382124	BAND HOUSE Texarkana, TX 75503	SUPPLIES - GENERAL band house texarkana, llc	460.89	Jul 24 2014	0294087
0165036	Jon Boles Corsicana, TX 75110	TRAVEL boles jon p.	36.86	Jul 24 2014	0294088
0022866	Thalia Busby Mexia, TX 76667	SUPPLIES - GENERAL busby thalia michelle	378.00	Jul 24 2014	0294089
0357809	BUSINESS VALUATION RESOURCES, LLC Portland, OR 97205	SUBSCRIPTIONS - COMPUTER business valuation resources, llc	809.00	Jul 24 2014	0294090
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	122.40	Jul 24 2014	0294091
0025642	Davelyn Casbeer Corsicana, TX 75110	TRAVEL casbeer davelyn j	33.30	Jul 24 2014	0294092
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	159.39	Jul 24 2014	0294093

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0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	359.16	Jul 24 2014	0294094
0387167	CENTURYLINK COMMUNICATIONS LLC Monroe, LA 71203	TELEPHONE-SERVICE centurylink communications, llc	6.70	Jul 24 2014	0294095
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	300.00	Jul 24 2014	0294096
0196517	Lisa Davison Cedar Hill, TX 75104	TRAVEL davison lisa r	18.00	Jul 24 2014	0294097
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	215.48	Jul 24 2014	0294098
0101380	DELL COMPUTER Dallas, TX 75267-6021	DEFERRED MAINTENANCE dell computer	835.99	Jul 24 2014	0294099
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	2,968.68	Jul 24 2014	0294099
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	Jul 24 2014	0294100
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	1,490.40	Jul 24 2014	0294100
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	EQUIPMENT <5000 dick blick art materials	173.99	Jul 24 2014	0294101
0228927	DOCUMENT SOLUTIONS DO NOT USE Tyler, TX 75703	SUPPLIES - GENERAL document solutions	356.97	Jul 24 2014	0294102
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Jul 24 2014	0294103
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	13,260.96	Jul 24 2014	0294104
0206161	David Edwards Corsicana, TX 75110	TRAVEL edwards david lee	186.05	Jul 24 2014	0294105
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	MAINTENANCE-COLLEAGUE ellucian, inc.	125.00	Jul 24 2014	0294106
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	COLLEGE DEVELOPMENT ennis chamber commerce	36.00	Jul 24 2014	0294107
0353963	Vicky Ferguson Center, TX 75935	TRAVEL ferguson vicky jean	36.00	Jul 24 2014	0294108
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	271.35	Jul 24 2014	0294109
0026365	Keturah Garnerway Kerens, TX 75144	TRAVEL garnerway keturah lanette	36.00	Jul 24 2014	0294110
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	185.25	Jul 24 2014	0294111
0373924	GK HOLDINGS, INC. Atlanta, GA 30368-6929	TRAVEL gk holdings, inc.	4,488.03	Jul 24 2014	0294112
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	183.80	Jul 24 2014	0294113

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	212.12	Jul 24 2014	0294114
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	36.00	Jul 24 2014	0294115
0298553	Nikki Hoover Mansfield, TX 76063	SUPPLIES - GENERAL hoover nikki lynn	123.17	Jul 24 2014	0294116
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	32.76	Jul 24 2014	0294117
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	23.00	Jul 24 2014	0294118
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	24.30	Jul 24 2014	0294118
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL-STAFF DEVELOPMENT krajca jeanette marie	500.06	Jul 24 2014	0294118
0317185	Michelle Lassiter Waco, TX 76708	TRAVEL-STAFF COMPETITIVE lassiter michelle ruth	500.00	Jul 24 2014	0294119
0030372	Karen Lenamond Groesbeck, TX 76642	TRAVEL lenamond karen kristine	30.60	Jul 24 2014	0294120
0295913	LIVESCRIBE, INC. Palatine, IL 60055-9449	SUPPLIES - GENERAL livescribe, inc.	964.95	Jul 24 2014	0294121
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	86.15	Jul 24 2014	0294122
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	232.60	Jul 24 2014	0294123
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	287.63	Jul 24 2014	0294124
0102087	MIDLAND COLLEGE Midland, TX 79705	TELECOURSE INSTRUCTION midland college	400.00	Jul 24 2014	0294125
0003279	Matthew Miller Wortham, TX 76693	CONTRACT SER-OTHER miller matthew barton	1,000.00	Jul 24 2014	0294126
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	267.70	Jul 24 2014	0294127
0040964	NASCO HEALTHCARE INC. Fort Atkinson, WI 53538-0901	SUPPLIES - GENERAL nasco, inc.	705.72	Jul 24 2014	0294128
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	POSTAGE navarro college auxiliary navarro college	44.17	Jul 24 2014	0294129
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college auxiliary navarro college	44.17	Jul 24 2014	0294129
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	547.50	Jul 24 2014	0294130
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	39.26	Jul 24 2014	0294131
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	18,324.00	Jul 24 2014	0294132

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0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	10,994.40	Jul 24 2014	0294133
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Jul 24 2014	0294134
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	34.60	Jul 24 2014	0294135
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	35.74	Jul 24 2014	0294135
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	225.00	Jul 24 2014	0294136
0119721	PROSOURCE SPECIALTIES LLC Flower Mound, TX 75027-1463	SUPPLIES - GENERAL pro source	1,620.10	Jul 24 2014	0294137
0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042	PREPAID ITEMS productivity center	560.00	Jul 24 2014	0294138
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	8.96	Jul 24 2014	0294139
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	50.52	Jul 24 2014	0294140
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	54.56	Jul 24 2014	0294141
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,293.12	Jul 24 2014	0294142
0024650	Sherri Stearman Corsicana, TX 75110	MEALS stearman sherri l	18.00	Jul 24 2014	0294143
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelly d'ann	52.69	Jul 24 2014	0294144
0245141	TANDUS Atlanta, GA 30384-0756	DEFERRED MAINTENANCE tandus	4,979.26	Jul 24 2014	0294145
0361253	Lisa Taylor Cook Midlothian, TX 76065	TRAVEL-STAFF COMPETITIVE taylor cook lisa v m	776.21	Jul 24 2014	0294146
0361253	Lisa Taylor Cook Midlothian, TX 76065	TRAVEL-STAFF DEVELOPMENT taylor cook lisa v m	776.21	Jul 24 2014	0294146
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	43.17	Jul 24 2014	0294147
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	118.00	Jul 24 2014	0294148
0288980	Eric Tolliver Desoto, TX 75115	TRAVEL-STAFF DEVELOPMENT tolliver eric d	300.00	Jul 24 2014	0294149
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,019.48	Jul 24 2014	0294150
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,836.87	Jul 24 2014	0294151
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	220.80	Jul 24 2014	0294152

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	35.47	Jul 24 2014	0294153
0227265	ULINE Chicago, IL 60680-1741	SUPPLIES - GENERAL uline	169.44	Jul 24 2014	0294154
0253073	UNT TRIO PROGRAMS Denton, TX 76203-0888	TRAVEL unt trio programs	2,100.00	Jul 24 2014	0294155
0253073	UNT TRIO PROGRAMS Denton, TX 76203-0888	TRAVEL-STUDENT unt trio programs	2,100.00	Jul 24 2014	0294155
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	35.82	Jul 24 2014	0294156
0038357	Natalie Dowd Corsicana, TX 75110	TRAVEL wallace natalie nicole	24.92	Jul 24 2014	0294157
0080012	WESTERN TEXAS COLLEGE Snyder, TX 79549	TELECOURSE INSTRUCTION western texas college	600.00	Jul 24 2014	0294158
0329826	Elizabeth Winland Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT winland elizabeth j	124.21	Jul 24 2014	0294159
0058999	Susan Womack Corsicana, TX 75110	TRAVEL womack susan rachael	211.85	Jul 24 2014	0294160
0359904	Madison Andrews Ennis, TX 75119	A/R STUDENTS andrews madison	226.10	Jul 24 2014	0294161
0336247	Jessilyn Armstrong Waco, TX 76705	A/R STUDENTS armstrong jessilyn n	323.00	Jul 24 2014	0294162
0005247	Christopher Caruso	A/R STUDENTS caruso christopher r	334.00	Jul 24 2014	0294173
0304183	Sean Dunlap Waxahachie, TX 75165	A/R STUDENTS dunlap sean r	201.60	Jul 24 2014	0294183
0073350	Daniel German Blooming Grove, TX 76626	A/R STUDENTS german daniel h	11.00	Jul 24 2014	0294187
0256870	Anagabriel Ibarra Corsicana, TX 75110	A/R STUDENTS ibarra anagabriel	258.00	Jul 24 2014	0294196
0370098	Mandi Longoria Midlothain, TX 76065	A/R STUDENTS longoria mandi	226.10	Jul 24 2014	0294206
0351913	Kristen Miller Waxahachie, TX 75165	A/R STUDENTS miller kristen r	265.00	Jul 24 2014	0294212
0034700	David Olivares Glenn Heights, TX 75154	A/R STUDENTS olivares david n	334.00	Jul 24 2014	0294217
0305509	Kelly Roark Ennis, TX 75119	A/R STUDENTS roark kelly d	334.00	Jul 24 2014	0294221
0381217	Zachary Rudd Venus, TX 76084	A/R STUDENTS rudd zachary t	314.00	Jul 24 2014	0294222
0362038	Cynthia Shannon Midlothian, TX 76065	A/R STUDENTS shannon cynthia	242.90	Jul 24 2014	0294225
0362038	Cynthia Shannon Midlothian, TX 76065	A/R STUDENTS shannon cynthia	465.00	Jul 24 2014	0294225

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0318345	Oscar Soto Corsicana, TX 75110	A/R STUDENTS soto oscar	220.00	Jul 24 2014	0294228
0295265	Paxton Blalack Ennis, TX 75119	A/R STUDENTS spurgeon paxton	226.10	Jul 24 2014	0294231
0331181	Brittany Stapleton Midlothian, TX 76065	A/R STUDENTS stapleton brittany nicole	20.00	Jul 24 2014	0294232
0320178	Simi Tometi Midlothian, TX 76065	A/R STUDENTS tometi simi vincent	314.00	Jul 24 2014	0294237
0333372	Kevin Zachary Ennis, TX 75119	A/R STUDENTS zachary kevin gene	106.00	Jul 24 2014	0294245
0204803	Justin Aldama Corsicana, TX 75110	A/R STUDENTS aldama justin d	48.00	Jul 24 2014	0294246
0337447	Deborah Brown Arlington, TX 76017	A/R STUDENTS brown deborah jean	436.00	Jul 24 2014	0294248
0264809	Haley Brown Mexia, TX 76667	A/R STUDENTS brown haley j	253.25	Jul 24 2014	0294249
0264809	Haley Brown Mexia, TX 76667	A/R STUDENTS brown haley j	80.75	Jul 24 2014	0294250
0381957	Suzanne Hart Ennis, TX 75119	A/R STUDENTS hart suzanne m	201.60	Jul 24 2014	0294251
0306055	Carlos Juarez Midlothian, TX 76065	A/R STUDENTS juarez carlos a.	101.00	Jul 24 2014	0294252
0361958	Joseph Macon Ennis, TX 75119	A/R STUDENTS macon joseph cole	334.00	Jul 24 2014	0294253
0381997	Melvin Cole Id 0381997	A/R STUDENTS navarro college s t l fund	512.00	Jul 24 2014	0294255
0126383	Rebekah Yeldell Id 0126383	A/R STUDENTS navarro college transit fund	410.00	Jul 24 2014	0294256
0298036	Emily Ortiz Ferris, TX 75125	A/R STUDENTS ortiz emily	303.00	Jul 24 2014	0294257
0315894	Faith Pieper Corsicana, TX 75109	A/R STUDENTS pieper faith d	471.25	Jul 24 2014	0294258
0323159	Elizabeth Rose Waxahachie, TX 75165	A/R STUDENTS rose elizabeth c.	226.10	Jul 24 2014	0294259
0365729	Warren Tillman Waxahachie, TX 75165	A/R STUDENTS tillman warren t	44.10	Jul 24 2014	0294260
0380216	Sterling Vancamp Grand Prairie, TX 75052-4009	A/R STUDENTS vancamp sterling anna	52.25	Jul 24 2014	0294261
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	44.90	Jul 24 2014	0294262
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	PREPAID ITEMS bill beatty insurance agency	5,795.00	Jul 24 2014	0294263
0133892	David Dunafan Fort Worth, TX 76137	CONTRACT SER-OTHER dunafan david l.	1,320.00	Jul 24 2014	0294264

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0103847	EESIS Waco, TX 76710	DEFERRED MAINTENANCE esis	1,066.85	Jul 24 2014	0294265
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	28.80	Jul 24 2014	0294266
0357952	NORTH AMERICAN PROCESS Texas City, TX 77591	MEMBERSHIPS-INSTITUTIONAL north american process technology alliance (napta)	750.00	Jul 24 2014	0294267
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	106.18	Jul 24 2014	0294268
0139685	SOUTHWEST JUNIOR COLLEGE FOOTBALL CONFERENCE Brenham, TX 77833	PREPAID ITEMS southwest junior college football conference	600.00	Jul 24 2014	0294269
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	32.50	Jul 24 2014	0294270
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	231.00	Jul 24 2014	0294270
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	18.13	Jul 24 2014	0294271
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	47.14	Jul 24 2014	0294271
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	107.89	Jul 24 2014	0294271
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	1,757.56	Jul 24 2014	0294271
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	262.00	Jul 24 2014	0294272
0147140	COPY CENTER Corsicana, TX 75110	EXHIBIT DEVELOPMENT copy center	332.93	Jul 24 2014	0294272
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	60.60	Jul 24 2014	0294273
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	94.05	Jul 24 2014	0294273
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	465.56	Jul 24 2014	0294273
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - SHOP office depot	567.00	Jul 24 2014	0294273
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	60.41	Jul 24 2014	0294274
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Jul 24 2014	0294274
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	307.25	Jul 24 2014	0294274
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	594.66	Jul 24 2014	0294274
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Jul 29 2014	0294297

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0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	339.72	Jul 29 2014	0294298
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Jul 29 2014	0294299
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Jul 29 2014	0294299
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	100.00	Jul 29 2014	0294299
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	520.00	Jul 29 2014	0294300
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Jul 29 2014	0294301
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	820.48	Jul 29 2014	0294302
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	135.00	Jul 29 2014	0294303
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	75.00	Jul 29 2014	0294304
0270060	Mister Carroll Mexia, TX 76667	A/R STUDENTS carroll mister k	141.00	Jul 30 2014	0294315
0381645	Michael Copeland Waxahachie, TX 75165	A/R STUDENTS copeland michael a	86.00	Jul 30 2014	0294320
0360493	Megan Foshee Red Oak, TX 75154	A/R STUDENTS foshee megan a	288.00	Jul 30 2014	0294331
0372885	Vincent Freeman Fort Worth, TX 76137-8040	A/R STUDENTS freeman vincent edward	245.00	Jul 30 2014	0294332
0330720	Rylan Haas Waxahachie, TX 75167	A/R STUDENTS haas rylan a	450.00	Jul 30 2014	0294338
0381083	Kylie Hadamek Harlingen, TX 78550-7803	A/R STUDENTS hadamek kylie paige	80.75	Jul 30 2014	0294339
0353836	Spencer Bailey Ennis, TX 75119	A/R STUDENTS bailey spencer l	20.00	Jul 30 2014	0294391
0353836	Spencer Bailey Ennis, TX 75119	A/R STUDENTS bailey spencer l	206.10	Jul 30 2014	0294391
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	200.44	Jul 31 2014	0294421
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	92.67	Jul 31 2014	0294422
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	753.65	Jul 31 2014	0294423
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	436.25	Jul 31 2014	0294424
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	940.59	Jul 31 2014	0294425

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0069246	CX3 GROUP Corsicana, TX 75110	ADVERTISING/PROMOTIONS action sign banner	366.00	Jul 31 2014	0294426
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	249.52	Jul 31 2014	0294427
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	1,177.21	Jul 31 2014	0294428
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	1,489.55	Jul 31 2014	0294429
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	STUDENT PHOTO IDS cdw government	74.57	Jul 31 2014	0294430
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	234.22	Jul 31 2014	0294430
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	251.28	Jul 31 2014	0294430
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	1,063.95	Jul 31 2014	0294430
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	162.50	Jul 31 2014	0294431
0149901	CORE LABORATORY SUPPLY Allen Park, MI 48101-0495	SUPPLIES - GENERAL core laboratory supply	587.91	Jul 31 2014	0294432
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	TEXTBOOKS/TRAINING MATERIALS corsicana welding supplies	1,004.91	Jul 31 2014	0294433
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	230.95	Jul 31 2014	0294434
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	85.49	Jul 31 2014	0294435
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	869.72	Jul 31 2014	0294436
0328704	Bryan Ericson Keller, TX 76244-2375	CONTRACT SER-OTHER ericson bryan f.	466.08	Jul 31 2014	0294437
0021131	Christina Esquivel Penelope, TX 76676	TRAVEL esquivel christina helweg	222.00	Jul 31 2014	0294438
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	860.38	Jul 31 2014	0294439
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	COLLEGE DEVELOPMENT greenworx printing	210.71	Jul 31 2014	0294440
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	222.00	Jul 31 2014	0294441
0194219	Carrie Hart Mexia, TX 76667	TRAVEL hart carrie a	27.00	Jul 31 2014	0294442
0078460	HERTZ FURNITURE SYSTEMS Mahwah, NJ 07430-0803	EQUIPMENT <5000 hertz furniture systems	1,265.30	Jul 31 2014	0294443
0078969	HESI DISTRIBUTION CENTER Philadelphia, PA 19170-8950	TESTING hesi distribution center	799.00	Jul 31 2014	0294444

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0078969	HESI DISTRIBUTION CENTER Philadelphia, PA 19170-8950	TESTING hesi distribution center	1,222.00	Jul 31 2014	0294444
0078969	HESI DISTRIBUTION CENTER Philadelphia, PA 19170-8950	TESTING hesi distribution center	2,021.00	Jul 31 2014	0294444
0238644	ID CARD GROUP West Sacramento, CA 95691	PREPAID ITEMS id card group	999.00	Jul 31 2014	0294445
0134137	INTUIT, INC. Phoenix, AZ 85072-2060	SOFTWARE intuit	1,380.00	Jul 31 2014	0294446
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL marketlab, inc.	271.72	Jul 31 2014	0294447
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	6,006.00	Jul 31 2014	0294448
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak	71.24	Jul 31 2014	0294449
0239445	MY SISTER'S AFFAIR CATERING Waxahachie, TX 75165	EVENTS - SPECIAL my sister's affair	3,000.00	Jul 31 2014	0294450
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	PREPAID ITEMS navarro central appraisal dist	13,854.05	Jul 31 2014	0294451
0092637	Amy Nicholson Barry, TX 75102	TRAVEL nicholson amy j	222.00	Jul 31 2014	0294452
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER perla	660.00	Jul 31 2014	0294453
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER perla	1,190.00	Jul 31 2014	0294453
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER perla	19,591.17	Jul 31 2014	0294453
0355223	Terry Peterman Mabank, TX 75156	TRAVEL peterman terry shannon	222.00	Jul 31 2014	0294454
0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042	TESTING productivity center, inc.	200.00	Jul 31 2014	0294455
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	222.00	Jul 31 2014	0294456
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	795.00	Jul 31 2014	0294457
0047819	RYDIN DECAL Elk Grove Village, IL 60009	PREPAID ITEMS rydin decal	2,184.02	Jul 31 2014	0294458
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	55.22	Jul 31 2014	0294459
0225015	DUPLICATE SHI Dallas, TX 75284-7434	SOFTWARE shi	134.22	Jul 31 2014	0294460
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	1,475.00	Jul 31 2014	0294461
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	123.90	Jul 31 2014	0294462

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0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	125.61	Jul 31 2014	0294462
0221882	TEXAS DEPT. STATE SERVICES Arlington, TX 76013	PREPAID ITEMS texas dept. state services	180.00	Jul 31 2014	0294463
0109998	TX DEPT LICENSING REGULATION Austin, TX 78711-2157	SUPPLIES - SHOP tx dept licensing regulation	200.00	Jul 31 2014	0294464
0102072	WAXAHACHIE CIVIC CENTER Waxahachie, TX 75168	EVENTS - SPECIAL waxahachie civic center	1,055.00	Jul 31 2014	0294465
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	847.82	Jul 31 2014	0294466
0360984	Audrey Williams Ovilla, TX 75154	TRAVEL williams audrey renae	222.00	Jul 31 2014	0294467
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	BOOKS amigos library services j	750.00	Jul 31 2014	0294468
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	390.98	Jul 31 2014	0294469
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	5,161.42	Jul 31 2014	0294469
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,802.08	Jul 31 2014	0294470
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	714.00	Jul 31 2014	0294471
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	714.00	Jul 31 2014	0294471
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	714.00	Jul 31 2014	0294471
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	1,100.00	Jul 31 2014	0294472
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	SUPPLIES - GENERAL northland cable ventures	49.99	Jul 31 2014	0294473
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	72.43	Jul 31 2014	0294473
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Jul 31 2014	0294474
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.58	Jul 31 2014	0294474
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Jul 31 2014	0294474
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Jul 31 2014	0294474
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	550.99	Jul 31 2014	0294474
0255795	Abdel Musa Midlothian, TX 76065	A/R STUDENTS musa abdel	314.00	Aug 4 2014	0294479

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0324307	Kalli Perkins Nacogdoches, TX 75964	A/R STUDENTS perkins kalli a	288.00	Aug 4 2014	0294480
0347767	Griselda Sifuentes Teague, TX 75860	A/R STUDENTS sifuentes griselda	314.00	Aug 4 2014	0294483
0376337	Kolby Venoy Palestine, TX 75801	A/R STUDENTS venoy kolby t	334.00	Aug 4 2014	0294484
0328408	Kaleigh Williford Fairfield, TX 75840	A/R STUDENTS williford kaleigh e	303.00	Aug 4 2014	0294486
0243773	Catherine Wolf Arlington, TX 76001	A/R STUDENTS wolf catherine m	226.10	Aug 4 2014	0294487
0123810	ATI Chicago, IL 60693-0622	TESTING ati	12,770.57	Aug 7 2014	0294488
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.42	Aug 7 2014	0294489
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	35.67	Aug 7 2014	0294489
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	74.02	Aug 7 2014	0294489
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,933.48	Aug 7 2014	0294489
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	1,155.00	Aug 7 2014	0294490
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	56.93	Aug 7 2014	0294491
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Aug 7 2014	0294491
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Aug 7 2014	0294491
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Aug 7 2014	0294491
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Aug 7 2014	0294491
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Aug 7 2014	0294491
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	212.69	Aug 7 2014	0294491
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Aug 7 2014	0294491
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Aug 7 2014	0294491
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Aug 7 2014	0294491
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Aug 7 2014	0294491

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	324.58	Aug 7 2014	0294491
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Aug 7 2014	0294491
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	386.00	Aug 7 2014	0294491
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Aug 7 2014	0294491
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	553.82	Aug 7 2014	0294491
0041242	XEROX Chicago, IL 60680-2555	GRANT CONTROLLED SUPPLIES xerox	3,004.92	Aug 7 2014	0294493
0041242	XEROX Chicago, IL 60680-2555	SUPPLIES - GENERAL xerox	3,004.92	Aug 7 2014	0294493
0333848	Judith Bast Rayerschied 55469	A/R STUDENTS bast judith	100.29	Aug 7 2014	0294499
0163035	Damien Jackson Jewett, TX 75846	A/R STUDENTS jackson damien a	157.00	Aug 7 2014	0294500
0376257	Kolby Luttrell Ferris, TX 75125	A/R - ROOM AND BOARD luttrell kolby	53.95	Aug 7 2014	0294501
0376257	Kolby Luttrell Ferris, TX 75125	A/R STUDENTS luttrell kolby	348.00	Aug 7 2014	0294501
0253858	Patty Odunwole Corsicana, TX 75110	A/R STUDENTS odunwole patty n	220.00	Aug 7 2014	0294503
0385645	Contessa Palmero Waxahachie, TX 75167-8240	A/R STUDENTS palmero contessa mj	478.00	Aug 7 2014	0294504
0238207	Matthew Watson Marquez, TX 77965	A/R STUDENTS watson matthew d	167.50	Aug 7 2014	0294505
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,790.47	Aug 7 2014	0294506
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	199.04	Aug 7 2014	0294507
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	219.69	Aug 7 2014	0294508
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	135.24	Aug 7 2014	0294509
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	85.99	Aug 7 2014	0294510
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.45	Aug 7 2014	0294511
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	171.97	Aug 7 2014	0294512
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	145.97	Aug 7 2014	0294513

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0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	360.00	Aug 7 2014	0294514
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	MAINTENANCE-OTHER anixter - dallas sales	80.76	Aug 7 2014	0294515
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	675.12	Aug 7 2014	0294516
0111423	Marcy Ballew Frost, TX 76641	TRAVEL-STAFF DEVELOPMENT ballew marcy joann	118.00	Aug 7 2014	0294517
0377980	Joshua Buckrucker Corsicana, TX 75110	SUPPLIES - GENERAL buckrucker joshua benjamin	52.51	Aug 7 2014	0294518
0327338	Matthew Cates Athens, TX 75751	TRAVEL cates matthew k	202.30	Aug 7 2014	0294519
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	481.57	Aug 7 2014	0294520
0127421	Dorothy Chandler-Riddle Tehuacana, TX 76686	TRAVEL-STAFF COMPETITIVE chandler-riddle dorothy virginia	500.00	Aug 7 2014	0294521
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENANCE-HVAC compressors unlimited, llc	3,370.00	Aug 7 2014	0294522
0040625	CORSICANA AIR CONDITIONING Corsicana, TX 75110	MAINTENANCE-OTHER corsicana air conditioning	185.00	Aug 7 2014	0294523
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	10,336.98	Aug 7 2014	0294524
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	EVENTS - COUNSELOR DAY corsicana welding supplies	236.95	Aug 7 2014	0294525
0084736	CORSICANA-NAVARRO COUNTY Corsicana, TX 75110	FEES - MENINGITIS corsicana-navarro county	258.00	Aug 7 2014	0294526
0190236	D E BUILDERS SUPPLY, INC. Waco, TX 76712	DEFERRED MAINTENANCE d e builders supply, inc.	1,187.00	Aug 7 2014	0294527
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	2,570.30	Aug 7 2014	0294528
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	289.61	Aug 7 2014	0294529
0225840	Cassandra Dillon Ennis, TX 75120	TRAVEL dillon cassandra	153.20	Aug 7 2014	0294530
0164422	GARY GRIFFIN Mexia, TX 76667	MAINTENANCE-OTHER gary griffin	608.20	Aug 7 2014	0294531
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Aug 7 2014	0294531
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Aug 7 2014	0294532
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	1.69	Aug 7 2014	0294533
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	1.70	Aug 7 2014	0294533

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	612.19	Aug 7 2014	0294534
0090411	JIST PUBLISHING Minneapolis, MN 55486-2761	SUPPLIES - GENERAL jist publishing	1,054.34	Aug 7 2014	0294535
0166177	L. L. L. ENTERPRISE LLC Hutchins, TX 75141-0749	MAINTENANCE-VEHICLES l. l. l. enterprise llc.	537.44	Aug 7 2014	0294537
0166177	L. L. L. ENTERPRISE LLC Hutchins, TX 75141-0749	MAINTENANCE-VEHICLES l. l. l. enterprise llc.	1,918.52	Aug 7 2014	0294537
0040855	LAKELAND GLASS MIRROR Corsicana, TX 75110	DEFERRED MAINTENANCE lakeland glass mirror	185.00	Aug 7 2014	0294538
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	502.82	Aug 7 2014	0294539
0042502	MEXIA PEST CONTROL Mexia, TX 76667-0486	MAINTENANCE-OTHER mexia pest control	275.00	Aug 7 2014	0294540
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	414.74	Aug 7 2014	0294541
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,800.00	Aug 7 2014	0294542
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	15.75	Aug 7 2014	0294543
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	26.95	Aug 7 2014	0294543
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	132.80	Aug 7 2014	0294543
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	212.88	Aug 7 2014	0294543
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	219.04	Aug 7 2014	0294543
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	345.00	Aug 7 2014	0294543
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	358.50	Aug 7 2014	0294543
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	472.07	Aug 7 2014	0294543
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	998.91	Aug 7 2014	0294543
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,000.00	Aug 7 2014	0294543
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,007.95	Aug 7 2014	0294543
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,815.04	Aug 7 2014	0294543
0000544	Jeremy Pereira Corsicana, TX 75110	TRAVEL pereira jeremy j.	31.50	Aug 7 2014	0294544

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0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	152.00	Aug 7 2014	0294545
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	1,247.24	Aug 7 2014	0294545
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Aug 7 2014	0294546
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	276.98	Aug 7 2014	0294547
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	222.00	Aug 7 2014	0294548
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	172.52	Aug 7 2014	0294549
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	19.96	Aug 7 2014	0294550
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	22.98	Aug 7 2014	0294550
0101795	SARDIS TIRE WHEEL Corsicana, TX 75110	MAINTENANCE-VEHICLES sardis tire wheel	280.00	Aug 7 2014	0294551
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	22.75	Aug 7 2014	0294552
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	91.55	Aug 7 2014	0294552
0041122	TASB RISK MANAGEMENT FUND Dallas, TX 75397-5111	PREPAID ITEMS tasb risk management fund	142,417.00	Aug 7 2014	0294553
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	150.07	Aug 7 2014	0294554
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	65.05	Aug 7 2014	0294555
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	382.93	Aug 7 2014	0294556
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,559.53	Aug 7 2014	0294557
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	1,741.75	Aug 7 2014	0294558
0042871	WACO GLASS MIRROR Waco, TX 76703-0664	DEFERRED MAINTENANCE waco glass mirror	2,730.00	Aug 7 2014	0294559
0132625	Adam Watson Corsicana, TX 75110	TRAVEL watson adam nathaniel	203.68	Aug 7 2014	0294560
0132625	Adam Watson Corsicana, TX 75110	TRAVEL watson adam nathaniel	229.70	Aug 7 2014	0294560
0360984	Audrey Williams Ovilla, TX 75154	MEALS williams audrey renae	18.00	Aug 7 2014	0294561
0223359	Talina Williamson Corsicana, TX 75109	MEALS williamson talina	11.00	Aug 7 2014	0294562

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0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	655.62	Aug 7 2014	0294563
0359205	Chrishard Buhl Woodway, TX 75712	A/R - ROOM AND BOARD buhl chrishard s	106.92	Aug 8 2014	0294568
0184837	Mattie Jones Fairfield, TX 75840	A/R STUDENTS jones mattie a	48.00	Aug 8 2014	0294580
0328212	Shakayla Jones Groesbeck, TX 76642	A/R STUDENTS jones shakayla s	11.00	Aug 8 2014	0294581
0346262	Cadreon Reynolds Houston, TX 77065	A/R - ROOM AND BOARD reynolds cadreon	53.30	Aug 8 2014	0294591
0377717	Ty Brecher Midlothian, TX 76065	A/R STUDENTS brecher ty	226.10	Aug 11 2014	0294600
0270060	Mister Carroll Mexia, TX 76667	A/R STUDENTS carroll mister k	334.00	Aug 11 2014	0294601
0174277	Matthew Edwards Waxahachie, TX 75165	A/R STUDENTS edwards matthew b	24.50	Aug 11 2014	0294603
0334375	Austin Gose Mexia, TX 76667	A/R STUDENTS gose austin m	404.00	Aug 11 2014	0294604
0092012	Allison De la O Corsicana, TX 75110	A/R STUDENTS huse allison	314.00	Aug 11 2014	0294606
0078611	Rosa Nava-Castillo Rice, TX 75155	A/R STUDENTS nava-castillo rosa	146.30	Aug 11 2014	0294612
0387237	Jared Scott Eules, TX 76040	A/R STUDENTS scott jared a	334.00	Aug 11 2014	0294614
0359876	Krista Shepard Waxahachie, TX 75165	A/R STUDENTS shepard krista	80.75	Aug 11 2014	0294615
0331637	Kira Zimmerman Midlothian, TX 76065	A/R STUDENTS zimmerman kira b	323.00	Aug 11 2014	0294618
0123810	ATI Chicago, IL 60693-0622	TESTING ati	6,876.00	Aug 14 2014	0294619
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	4,475.25	Aug 14 2014	0294620
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	CAMPUS ALERT SYSTEM blackboard, inc.	14,500.00	Aug 14 2014	0294621
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	PREPAID ITEMS blackboard, inc.	14,500.00	Aug 14 2014	0294621
0141861	COX CARPET ONE Corsicana, TX 75110	DEFERRED MAINTENANCE cox carpet one	4,730.00	Aug 14 2014	0294622
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	3,876.93	Aug 14 2014	0294623
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	28.99	Aug 14 2014	0294624
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - SHOP pocket nurse	157.25	Aug 14 2014	0294625

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0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services tx, ltd	274.19	Aug 14 2014	0294626
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,476.55	Aug 14 2014	0294627
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.11	Aug 14 2014	0294628
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	792.78	Aug 14 2014	0294629
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.22	Aug 14 2014	0294630
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	1,444.08	Aug 14 2014	0294631
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	309.00	Aug 14 2014	0294632
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	124.54	Aug 14 2014	0294633
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	3,050.00	Aug 14 2014	0294634
0358629	ALL ABOUT LEARNING Sparta, MI 49345	SUPPLIES - GENERAL all about learning	200.00	Aug 14 2014	0294635
0046242	AMERICAN COUNCIL ON EDUCATION Boston, MA 02241-8762	TESTING american council on education	23.00	Aug 14 2014	0294636
0082123	AMERICANA HOTEL REGISTER CO. Chicago, IL 60694-1299	CONTINGENCY americana hotel register	744.30	Aug 14 2014	0294637
0196381	ANNIE'S GARDEN Purdon, TX 76679	SUPPLIES - GENERAL annie's garden	200.00	Aug 14 2014	0294638
0043243	Sarah Austin Maypearl, TX 76064	TRAVEL austin sarah anne	129.28	Aug 14 2014	0294639
0249512	Sandra Bentley Burlleson, TX 76028	BEN-EDUC. REIMBURSEMENT bentley sandra jean	913.54	Aug 14 2014	0294640
0385673	Nick Biles Corsicana, TX 75109	MAINTENANCE-VEHICLES biles nick	20.00	Aug 14 2014	0294641
0383921	BRACKETT ELLIS, P. C. Fort Worth, TX 76102-3090	CONTRACT SER-OTHER brackett ellis, p. c.	10,757.50	Aug 14 2014	0294642
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,927.01	Aug 14 2014	0294643
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	380.87	Aug 14 2014	0294644
0025642	Davelyn Casbeer Corsicana, TX 75110	TRAVEL casbeer davelyn j	33.30	Aug 14 2014	0294645
0263631	Melinda Chew Corsicana, TX 75109	DOCENT ACTIVITIES chew melinda j	31.09	Aug 14 2014	0294646
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	4,141.00	Aug 14 2014	0294647

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0267250	COOPER FRENCH INSURANCE AGY, Corsicana, TX 75151-3116	PREPAID ITEMS cooper french insurance agy,	700.00	Aug 14 2014	0294648
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	COLLEGE DEVELOPMENT corsicana country club	149.95	Aug 14 2014	0294649
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	487.00	Aug 14 2014	0294650
0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	MEMBERSHIPS-INSTITUTIONAL corsicana rotary club	100.00	Aug 14 2014	0294651
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	1,045.85	Aug 14 2014	0294652
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	61.31	Aug 14 2014	0294654
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	215.69	Aug 14 2014	0294655
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	325.28	Aug 14 2014	0294656
0101380	DELL COMPUTER Dallas, TX 75267-6021	DEFERRED MAINTENANCE dell computer	835.99	Aug 14 2014	0294657
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	PREPAID ITEMS dell marketing, lp	28,445.99	Aug 14 2014	0294658
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	28,445.99	Aug 14 2014	0294658
0000328	Lisa Dillman Corsicana, TX 75110	TRAVEL dillman lisa c.	247.60	Aug 14 2014	0294659
0225840	Cassandra Dillon Ennis, TX 75120	TRAVEL dillon cassandra	126.90	Aug 14 2014	0294660
0248845	Kevin Duvel Waxahachie, TX 75165	TRAVEL duvel kevin f	58.38	Aug 14 2014	0294661
0240841	Melvin Earnest Arlington, TX 76018	TRAVEL-STAFF COMPETITIVE earnest melvin roy	500.00	Aug 14 2014	0294662
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	40.53	Aug 14 2014	0294663
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SERVICES - Consultants ellucian, inc.	12,993.75	Aug 14 2014	0294664
0326729	EMPIRE SIGNS Corsicana, TX 75110	IMAGE ENHANCEMENT empire signs	70.00	Aug 14 2014	0294665
0103847	ESESIS Waco, TX 76710	MAINTENANCE-OTHER esesis	150.00	Aug 14 2014	0294666
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	1,545.70	Aug 14 2014	0294667
0225249	Carey Ford Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT ford carey a	118.00	Aug 14 2014	0294668
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	33.30	Aug 14 2014	0294669

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0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Aug 14 2014	0294670
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Aug 14 2014	0294670
0265243	Jamie Greene Midlothian, TX 76065	TRAVEL greene jamie ellen	54.45	Aug 14 2014	0294671
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	30.60	Aug 14 2014	0294672
0253429	HOUGHTON MIFFLIN HARCOURT Chicago, IL 60693	SUPPLIES - GENERAL houghton mifflin harcourt	4,186.92	Aug 14 2014	0294673
0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold l	222.00	Aug 14 2014	0294674
0341780	Jalen Houston Dallas, TX 75241	SUPP - PART TIME houston jalen d	255.13	Aug 14 2014	0294675
0303002	John Howe Waxahachie, TX 75165	TRAVEL howe john m	114.75	Aug 14 2014	0294676
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson trophies	156.00	Aug 14 2014	0294677
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	38.16	Aug 14 2014	0294678
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	70.59	Aug 14 2014	0294679
0126367	JULY BUSINESS SERVICES Waco, TX 76703-2208	CONTRACT SER-OTHER july business services	4,984.50	Aug 14 2014	0294680
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	30.00	Aug 14 2014	0294681
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	47.00	Aug 14 2014	0294681
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	101.00	Aug 14 2014	0294681
0040849	KNES RADIO STATION Fairfield, TX 75840-0347	ADVERTISING/PROMOTIONS knes radio station	703.68	Aug 14 2014	0294682
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	34.61	Aug 14 2014	0294683
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	43.20	Aug 14 2014	0294683
0227044	Emily Lynch Corsicana, TX 75109	TRAVEL lynch emily fisher	101.00	Aug 14 2014	0294684
0228273	MAIN STREET GYM, Midlothian, TX 76065	SUPPLIES - GENERAL main street gym, therapeutic partners texas	42.00	Aug 14 2014	0294685
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	6,891.80	Aug 14 2014	0294686
0040904	CHAMBER COMMERCE-MEXIA Mexia, TX 76667-0352	COLLEGE DEVELOPMENT mexia chamber commerce	500.00	Aug 14 2014	0294687

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0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	1,090.40	Aug 14 2014	0294688
0375216	Joel Michaelis Waco, TX 76708	TRAVEL michaelis joel curtis	222.00	Aug 14 2014	0294689
0041817	MIDLOTHIAN MIRROR Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS midlothian mirror	375.00	Aug 14 2014	0294690
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	52.00	Aug 14 2014	0294691
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	78.00	Aug 14 2014	0294692
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,664.00	Aug 14 2014	0294693
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	312.00	Aug 14 2014	0294694
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	144.53	Aug 14 2014	0294695
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	7,329.60	Aug 14 2014	0294696
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Aug 14 2014	0294697
0253965	Daniel Short Ennis, TX 75119	TRAVEL pocket nurse	68.85	Aug 14 2014	0294698
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER robert lawson dunn	11,633.32	Aug 14 2014	0294699
0047819	RYDIN DECAL Elk Grove Village, IL 60009	STUDENT PHOTO IDS rydin decal	1,275.00	Aug 14 2014	0294700
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	85.93	Aug 14 2014	0294701
0262666	SCRIP-SAFE Loveland, OH 45140	SUPPLIES - GENERAL scrip-safe	1,937.90	Aug 14 2014	0294702
0356597	Bruce Tabor Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT tabor bruce james	118.00	Aug 14 2014	0294703
0019356	Glenda Terry Fairview, TX 75069	TRAVEL terry glenda rae	43.17	Aug 14 2014	0294704
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	322.00	Aug 14 2014	0294705
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	20.46	Aug 14 2014	0294706
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	25.12	Aug 14 2014	0294706
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	394.15	Aug 14 2014	0294706
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	394.15	Aug 14 2014	0294706

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0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	649.40	Aug 14 2014	0294707
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	1,120.08	Aug 14 2014	0294708
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	90.00	Aug 14 2014	0294709
0329826	Elizabeth Winland Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT winland elizabeth j	70.38	Aug 14 2014	0294710
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS wni newspaper, inc.	390.00	Aug 14 2014	0294711
0104998	Sharon Wright Waxahachie, TX 75165	TRAVEL wright sharon j.	99.00	Aug 14 2014	0294712
0359216	Tyler Cobb Mexia, TX 76667	A/R STUDENTS 0359216, georgia cobb	50.00	Aug 15 2014	0294722
0386499	Joshua Richardson Teague, TX 75860	A/R STUDENTS 0386499, kristin richardson	50.00	Aug 15 2014	0294723
0327515	Jordan Current Wortham, TX 76693	A/R STUDENTS current jordan t	201.60	Aug 15 2014	0294727
0384216	Aysegul Guney Mansfield, TX 76063	A/R STUDENTS guney aysegul	467.00	Aug 15 2014	0294730
0240010	Travis Huffman Fairfield, TX 75860	A/R STUDENTS huffman travis d	216.30	Aug 15 2014	0294731
0318990	Mike Klinger Red Oak, TX 75154	A/R STUDENTS klinger mike	11.00	Aug 15 2014	0294734
0384515	Luis Ntutumu Corsicana, TX 75110	A/R STUDENTS ntutumu luis obama	100.00	Aug 15 2014	0294739
0266998	Brandon Williams Waxahachie, TX 75165	A/R STUDENTS williams brandon j	2.00	Aug 15 2014	0294741
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	8.00	Aug 21 2014	0294745
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	12.60	Aug 21 2014	0294745
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	16.80	Aug 21 2014	0294745
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Aug 21 2014	0294745
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	37.80	Aug 21 2014	0294745
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	58.80	Aug 21 2014	0294745
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	79.80	Aug 21 2014	0294745
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	99.60	Aug 21 2014	0294745

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0141861	COX CARPET ONE Corsicana, TX 75110	DEFERRED MAINTENANCE cox carpet one	36.00	Aug 21 2014	0294746
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	630.47	Aug 21 2014	0294747
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	1,642.73	Aug 21 2014	0294748
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,642.73	Aug 21 2014	0294748
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	730.00	Aug 21 2014	0294749
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	4,910.38	Aug 21 2014	0294750
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Aug 21 2014	0294751
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Aug 21 2014	0294751
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Aug 21 2014	0294751
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	382.30	Aug 21 2014	0294751
0012368	Toni Strickland Mabank, TX 75156	A/R STUDENTS strickland, toni d	45.00	Aug 21 2014	0294758
0325852	Dustin May St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	334.00	Aug 21 2014	0294759
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	791.72	Aug 21 2014	0294761
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	470.30	Aug 21 2014	0294762
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	102.85	Aug 21 2014	0294763
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	102.08	Aug 21 2014	0294764
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	206.26	Aug 21 2014	0294765
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	367.40	Aug 21 2014	0294766
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	565.06	Aug 21 2014	0294767
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	205.64	Aug 21 2014	0294768
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.60	Aug 21 2014	0294769
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	557.48	Aug 21 2014	0294770

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	975.19	Aug 21 2014	0294771
0356500	AMERICAN PHYSICAL THERAPY ASSN. Alexandria, VA 22314-9902	PREPAID ITEMS american physical therapy assn	6,000.00	Aug 21 2014	0294772
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	GRANT CONTROLLED SUPPLIES apple computer, inc.	6,690.00	Aug 21 2014	0294773
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	21.85	Aug 21 2014	0294774
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	49.90	Aug 21 2014	0294774
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	167.20	Aug 21 2014	0294774
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,046.22	Aug 21 2014	0294775
0121540	Keely Bancroft Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT bancroft keely leanne	111.00	Aug 21 2014	0294776
0249512	Sandra Bentley Burlleson, TX 76028	BEN-EDUC. REIMBURSEMENT bentley sandra jean	402.18	Aug 21 2014	0294777
0186152	CAMPUS CARDS Phoenix, AZ 85054	PREPAID ITEMS campus cards	2,019.51	Aug 21 2014	0294778
0025642	Davelyn Casbeer Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT casbeer davelyn j	55.50	Aug 21 2014	0294779
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	166.97	Aug 21 2014	0294780
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	179.58	Aug 21 2014	0294780
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications, llc	8.11	Aug 21 2014	0294781
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	DEFERRED MAINTENANCE cf supply-waco	2,638.73	Aug 21 2014	0294782
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	MAINTENANCE-VEHICLES clear signal radio	65.00	Aug 21 2014	0294783
0141253	COFFEE CABARET Mexia, TX 76667	SUPPLIES - GENERAL coffee cabaret	145.00	Aug 21 2014	0294784
0000719	Myrna Cook Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT cook myrna lavon	234.00	Aug 21 2014	0294785
0386835	COPY CRAFT PRINTERS, INC. Lubbock, TX 79407	DEFERRED MAINTENANCE copy craft printers, inc.	894.62	Aug 21 2014	0294786
0149901	CORE LABORATORY SUPPLY Allen Park, MI 48101-0495	SUPPLIES - GENERAL core laboratory supply	1,365.00	Aug 21 2014	0294787
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	494.88	Aug 21 2014	0294788
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	8.00	Aug 21 2014	0294789

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	11.99	Aug 21 2014	0294789
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	21.99	Aug 21 2014	0294789
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	22.00	Aug 21 2014	0294789
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	31.00	Aug 21 2014	0294789
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	92.50	Aug 21 2014	0294789
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	180.00	Aug 21 2014	0294789
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	185.00	Aug 21 2014	0294789
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	425.00	Aug 21 2014	0294789
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	702.20	Aug 21 2014	0294789
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	812.80	Aug 21 2014	0294789
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	1,160.20	Aug 21 2014	0294789
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL curry kraig michael	268.68	Aug 21 2014	0294790
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL-STAFF DEVELOPMENT curry kraig michael	268.68	Aug 21 2014	0294790
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	621.30	Aug 21 2014	0294791
0101380	DELL COMPUTER Dallas, TX 75267-6021	DEFERRED MAINTENANCE dell computer	2,939.94	Aug 21 2014	0294791
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	3,230.73	Aug 21 2014	0294791
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	Aug 21 2014	0294792
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	1,490.40	Aug 21 2014	0294792
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	891.66	Aug 21 2014	0294793
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,274.99	Aug 21 2014	0294793
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	75.62	Aug 21 2014	0294794
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	168.05	Aug 21 2014	0294794

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0221626	DISH NETWORK Palatine, IL 60094-4063	MAINTENANCE-OTHER dish network	67.62	Aug 21 2014	0294795
0388403	Thomas Droleskey Kerens, TX 75144	TRAVEL drolesky thomas a	45.00	Aug 21 2014	0294796
0167586	EDVOTEK Bethesda, MD 20827-1232	SUPPLIES - GENERAL edvotek	217.80	Aug 21 2014	0294797
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	DEFERRED MAINTENANCE elliott electric supply, inc.	331.16	Aug 21 2014	0294798
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	331.16	Aug 21 2014	0294798
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	1,104.00	Aug 21 2014	0294798
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	ADVERTISING/PROMOTIONS ennis daily news	304.00	Aug 21 2014	0294799
0000023	Edward Ephlin Wortham, TX 76693	TRAVEL ephlin edward c	66.15	Aug 21 2014	0294800
0040734	FAIRFIELD RECORDER NEWS Fairfield, TX 75840	ADVERTISING/PROMOTIONS fairfield recorder news	200.00	Aug 21 2014	0294801
0025906	Kathy Hanna Kerens, TX 75144	REFUNDS hanna kathy a	100.00	Aug 21 2014	0294802
0251390	HIGHER ONE, INC. New Haven, CT 06511	PREPAID ITEMS higher one, inc.	31,421.25	Aug 21 2014	0294803
0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold l	160.00	Aug 21 2014	0294804
0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT janet l. henderson trophies	180.00	Aug 21 2014	0294805
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	18.00	Aug 21 2014	0294806
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	47.75	Aug 21 2014	0294806
0182196	Karen Kasal Midlothian, TX 76065	TRAVEL kasal karen k	45.45	Aug 21 2014	0294807
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	1,778.08	Aug 21 2014	0294808
0263038	LARAS' HOUSE Mexia, TX 76667-0190	SUPPLIES - GENERAL laras' house	150.00	Aug 21 2014	0294809
0324392	Maria Lippart Kerens, TX 75144	TRAVEL lippart maria lynn	162.00	Aug 21 2014	0294810
0024746	Darla Harwell Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT littrel darla s	863.54	Aug 21 2014	0294811
0040894	MCKEE LUMBER Corsicana, TX 75110	DEFERRED MAINTENANCE mckee lumber	2,538.18	Aug 21 2014	0294812
0388269	Rusty McMahan Corsicana, TX 75110	MAINTENANCE-VEHICLES mcmahan rusty	1,280.21	Aug 21 2014	0294813

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0361319	NAPOLI'S ITALIAN RESTAURANT Corsicana, TX 75110	COLLEGE DEVELOPMENT napoli's italian restaurant	1,840.00	Aug 21 2014	0294814
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	5.40	Aug 21 2014	0294815
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	18.13	Aug 21 2014	0294815
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	408.00	Aug 21 2014	0294815
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	460.21	Aug 21 2014	0294815
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	3,616.30	Aug 21 2014	0294815
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	6,016.61	Aug 21 2014	0294815
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	9,227.00	Aug 21 2014	0294815
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	30,777.00	Aug 21 2014	0294815
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	24.50	Aug 21 2014	0294816
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	80.15	Aug 21 2014	0294816
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	TEXTBOOKS/TRAINING MATERIALS navarro college store-wax	3,158.75	Aug 21 2014	0294816
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	2,956.50	Aug 21 2014	0294817
0042406	ORIENTAL TRADING CO. , INC. Des Moines, IA 50306-3502	STUDENT ACTIVITIES oriental trading co, inc.	376.00	Aug 21 2014	0294818
0196751	Lee Owens Barry, TX 75102	BEN-EDUC. REIMBURSEMENT owens lee	55.50	Aug 21 2014	0294819
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER perla	660.00	Aug 21 2014	0294820
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER perla	1,190.00	Aug 21 2014	0294820
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER perla	19,591.17	Aug 21 2014	0294820
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,971.00	Aug 21 2014	0294821
0225015	DUPLICATE SHI Dallas, TX 75284-7434	SOFTWARE shi	36.94	Aug 21 2014	0294822
0225015	DUPLICATE SHI Dallas, TX 75284-7434	SOFTWARE shi	134.68	Aug 21 2014	0294822
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	80.65	Aug 21 2014	0294823

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0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	106.18	Aug 21 2014	0294823
0384830	SIGN PRODUCTS LLC Longview, TX 75604	STUDENT ACTIVITIES sign products, llc	225.00	Aug 21 2014	0294824
0384830	SIGN PRODUCTS LLC Longview, TX 75604	SUPPLIES - GENERAL sign products, llc	350.00	Aug 21 2014	0294824
0103783	Joshua Slovak Ennis, TX 75119	FACULTY - PART TIME slovak joshua louis	200.00	Aug 21 2014	0294825
0111706	Isaac Solis Corsicana, TX 75109	BEN-EDUC. REIMBURSEMENT solis isaac b	111.00	Aug 21 2014	0294826
0041093	SOUTHWELL San Antonio, TX 78215	COLLEGE DEVELOPMENT southwell	631.40	Aug 21 2014	0294827
0107217	SOUTHWESTERN ASSEMBLIES GOD Waxahachie, TX 75165	PREPAID ITEMS southwestern assemblies god university	1,125.00	Aug 21 2014	0294828
0245141	TANDUS Atlanta, GA 30384-0756	DEFERRED MAINTENANCE tandus	6,636.27	Aug 21 2014	0294829
0041122	TASB RISK MANAGEMENT FUND Dallas, TX 75397-5111	INSURANCE tasb risk management fund	956.51	Aug 21 2014	0294830
0019356	Glenda Terry Fairview, TX 75069	TRAVEL terry glenda rae	43.17	Aug 21 2014	0294831
0196311	THOMSON WEST Carol Stream, IL 60197-6292	SUPPLIES - GENERAL thomson west	272.00	Aug 21 2014	0294832
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	975.90	Aug 21 2014	0294833
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	2,034.05	Aug 21 2014	0294834
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	262.71	Aug 21 2014	0294835
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	35.47	Aug 21 2014	0294836
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	295.78	Aug 21 2014	0294837
0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	MAINTENANCE-OTHER united rentals north america, inc.	333.33	Aug 21 2014	0294838
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	37.19	Aug 21 2014	0294839
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	939.25	Aug 21 2014	0294840
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	73.53	Aug 21 2014	0294841
0359205	Chrishard Buhl Woodway, TX 75712	A/R - ROOM AND BOARD buhl chrishard s	200.00	Aug 22 2014	0294992
0186145	Esteban Martinez Corsicana, TX 75110	A/R STUDENTS martinez esteban	4,275.00	Aug 22 2014	0295516

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0052150	DUPLICATE-TEXAS DEPT LICENSING REGU Austin, TX 78711-2157	SUPPLIES - SHOP texas dept licensing regulation	200.00	Aug 22 2014	0296040
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Aug 25 2014	0296041
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	250.00	Aug 25 2014	0296042
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	520.00	Aug 25 2014	0296043
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Aug 25 2014	0296044
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,162.25	Aug 25 2014	0296045
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	135.00	Aug 25 2014	0296046
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	75.00	Aug 25 2014	0296047
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	3,922.33	Aug 27 2014	0296392
0069246	CX3 GROUP Corsicana, TX 75110	BROCHURES/NEWSLETTERS action sign banner	196.40	Aug 27 2014	0296393
0069246	CX3 GROUP Corsicana, TX 75110	BROCHURES/NEWSLETTERS action sign banner	210.45	Aug 27 2014	0296393
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	GRANT CONTROLLED SUPPLIES apple computer, inc.	198.00	Aug 27 2014	0296394
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	3,339.27	Aug 27 2014	0296395
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	13,166.76	Aug 27 2014	0296396
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	3,458.90	Aug 27 2014	0296397
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	89.79	Aug 27 2014	0296398
0227414	CITY CORSICANA TIF DISTRICT Corsicana, TX 75110	TIF TAX FUND city corsicana tif district	155.78	Aug 27 2014	0296399
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	22.29	Aug 27 2014	0296400
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	3,328.22	Aug 27 2014	0296400
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	8,979.84	Aug 27 2014	0296400
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	7,265.30	Aug 27 2014	0296401
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	13,740.00	Aug 27 2014	0296402

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0299227	EDUCATIONAL ASSESSMENTS CORP. Pacific Palisades, CA 90272	PREPAID ITEMS educational assessments	10,500.00	Aug 27 2014	0296403
0299227	EDUCATIONAL ASSESSMENTS CORP. Pacific Palisades, CA 90272	SOFTWARE educational assessments	10,500.00	Aug 27 2014	0296403
0230372	THERMO FISHER SCIENTIFIC Atlanta, GA 30384-4705	GRANT CONTROLLED SUPPLIES fisher scientific research	988.05	Aug 27 2014	0296404
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Aug 27 2014	0296405
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Aug 27 2014	0296405
0388348	HUBSPOT, INC. Detroit, MI 48267-4722	ADMISSION MATERIALS hubspot inc.	9,980.00	Aug 27 2014	0296406
0388348	HUBSPOT, INC. Detroit, MI 48267-4722	VIEWBOOK hubspot inc.	9,980.00	Aug 27 2014	0296406
0166177	L. L. L. ENTERPRISE LLC Hutchins, TX 75141-0749	MAINTENANCE-VEHICLES l. l. l. enterprise llc	469.56	Aug 27 2014	0296407
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	38.70	Aug 27 2014	0296408
0003279	Matthew Miller Wortham, TX 76693	TRAVEL-STAFF DEVELOPMENT miller matthew barton	118.00	Aug 27 2014	0296410
0003279	Matthew Miller Wortham, TX 76693	TRAVEL miller matthew barton	168.15	Aug 27 2014	0296410
0003279	Matthew Miller Wortham, TX 76693	WEBSITE DEVELOPMENT miller matthew barton	500.00	Aug 27 2014	0296410
0252999	MONOPRICE. COM Rancho Cucamonga, CA 91730	EQUIPMENT <5000 monoprice. com	118.12	Aug 27 2014	0296412
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Aug 27 2014	0296413
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	35.72	Aug 27 2014	0296414
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	15.00	Aug 27 2014	0296415
0253965	Daniel Short Ennis, TX 75119	SUPPLIES - GENERAL short daniel s	164.84	Aug 27 2014	0296416
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,252.30	Aug 27 2014	0296417
0035454	Jeanette Sparks Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT sparks jeanette c	228.00	Aug 27 2014	0296418
0253016	Maegan Adams Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT spears maegan brooke	742.04	Aug 27 2014	0296419
0198997	SWANK MOTION PICTURES, INC. Chicago, IL 60674	STUDENT ACTIVITIES swank motion pictures, inc.	589.00	Aug 27 2014	0296420
0126053	Christy Vincent Corsicana, TX 75110	TRAVEL vincent christy m	34.59	Aug 27 2014	0296421

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0001477	Jason Westmoreland Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT westmoreland jason t	1,169.22	Aug 27 2014	0296422
0297048	WINDSTREAM Louisville, KY 40290-1908	GIGAMAN BANDWIDTH PROJECT windstream	1,499.33	Aug 27 2014	0296423
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	32.50	Aug 28 2014	0296547
0123810	ATI Chicago, IL 60693-0622	TESTING ati	4,927.80	Aug 28 2014	0296548
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - SHOP burmax	76.25	Aug 28 2014	0296549
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	834.92	Aug 28 2014	0296549
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - SHOP burmax	834.92	Aug 28 2014	0296549
0141861	COX CARPET ONE Corsicana, TX 75110	DEFERRED MAINTENANCE cox carpet one	3,916.00	Aug 28 2014	0296550
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	3,916.00	Aug 28 2014	0296550
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers, inc.	962.00	Aug 28 2014	0296551
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	EVENTS-BULLDOG BASH 4imprint, inc.	733.19	Aug 28 2014	0296552
0246009	Richard Aldama Corsicana, TX 75110	TRAVEL aldama richard l	40.00	Aug 28 2014	0296553
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	422.18	Aug 28 2014	0296554
0065936	Alton Atkeisson Kerens, TX 75144	TRAVEL atkeisson alton lynn	40.00	Aug 28 2014	0296555
0030058	Michelle Bailey Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT bailey michelle lyn	111.00	Aug 28 2014	0296556
0121540	Keely Bancroft Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT bancroft keely leanne	55.50	Aug 28 2014	0296557
0006818	Rickey Boatright Rice, TX 75155	TRAVEL boatright rickey bob	1,721.48	Aug 28 2014	0296558
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	119.93	Aug 28 2014	0296559
0025642	Davelyn Casbeer Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT casbeer davelyn j	55.50	Aug 28 2014	0296560
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	MAINTENANCE-VEHICLES clear signal radio	81.95	Aug 28 2014	0296561
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	3,816.00	Aug 28 2014	0296562
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	65.63	Aug 28 2014	0296563

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	162.00	Aug 28 2014	0296563
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	COLLEGE DEVELOPMENT ennis chamber commerce	400.00	Aug 28 2014	0296564
0000362	Claudine Gibbs Purdon, TX 76679-3176	COLLEGE DEVELOPMENT gibbs claudine	100.00	Aug 28 2014	0296565
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	279.34	Aug 28 2014	0296566
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	VIEWBOOK greenworx printing	463.42	Aug 28 2014	0296566
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	VIEWBOOK greenworx printing	865.48	Aug 28 2014	0296566
0000653	Maryann Hailey Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT hailey maryann t.	55.50	Aug 28 2014	0296567
0318960	Carol Hanes Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT hanes carol	1,024.54	Aug 28 2014	0296568
0068589	Faith Boyd Corsicana, TX 75110	TRAVEL holt faith d	40.00	Aug 28 2014	0296569
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	397.45	Aug 28 2014	0296570
0040806	Lloyd Huffman Corsicana, TX 75151-1753	TRAVEL huffman lloyd	40.00	Aug 28 2014	0296571
0376827	JQ ENGINEERING LLP Dallas, TX 75201	MAINTENANCE-OTHER jaster-quintanilla dallas, llp	6,400.00	Aug 28 2014	0296572
0118223	JERRY'S J W CARPET Midlothian, TX 76065	MAINTENANCE-OTHER jerry's j w carpet	821.50	Aug 28 2014	0296573
0238263	Phil Judson Corsicana, TX 75151-1637	TRAVEL judson phil	40.00	Aug 28 2014	0296574
0165063	Clayton Kirk Blooming Grove, TX 76626	BEN-EDUC. REIMBURSEMENT kirk clayton t.	55.50	Aug 28 2014	0296575
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	8.10	Aug 28 2014	0296576
0232334	Fawn Trotter Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT martwick fawn brittini	602.04	Aug 28 2014	0296577
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	5,878.40	Aug 28 2014	0296578
0016428	Billy McGraw Blooming Grove, TX 76626-3352	TRAVEL mcgraw billy todd	20.00	Aug 28 2014	0296579
0375216	Joel Michaelis Waco, TX 76708	SUPPLIES - GENERAL michaelis joel curtis	79.00	Aug 28 2014	0296580
0003279	Matthew Miller Wortham, TX 76693	SUPPLIES - GENERAL miller matthew barton	111.00	Aug 28 2014	0296581
0003279	Matthew Miller Wortham, TX 76693	WEBSITE DEVELOPMENT miller matthew barton	500.00	Aug 28 2014	0296581

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0065613	Rita O'Brien Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT o'brien rita marie	822.00	Aug 28 2014	0296582
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	MAINTENANCE-OTHER parsons commercial roofing	4,618.00	Aug 28 2014	0296583
0232860	Lynn Pike Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT pike lynn anne	772.90	Aug 28 2014	0296584
0041037	James Price Corsicana, TX 75110	TRAVEL price james g	40.00	Aug 28 2014	0296585
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Aug 28 2014	0296586
0206569	Lori Tatsch Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT tatsch lori a	373.00	Aug 28 2014	0296587
0361253	Lisa Taylor Cook Midlothian, TX 76065	BEN-EDUC. REIMBURSEMENT taylor cook lisa v m	675.60	Aug 28 2014	0296588
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	70.20	Aug 28 2014	0296589
0042871	WACO GLASS MIRROR Waco, TX 76703-0664	DEFERRED MAINTENANCE waco glass mirror	2,120.00	Aug 28 2014	0296591
0042871	WACO GLASS MIRROR Waco, TX 76703-0664	DEFERRED MAINTENANCE waco glass mirror	5,270.00	Aug 28 2014	0296591
0042871	WACO GLASS MIRROR Waco, TX 76703-0664	DEFERRED MAINTENANCE waco glass mirror	6,980.00	Aug 28 2014	0296591
0012228	Damara Watkins Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT watkins damara h	166.50	Aug 28 2014	0296592
0224145	Caleb Willis Waxahachie, TX 75167	COLLEGE DEVELOPMENT willis caleb s	100.00	Aug 28 2014	0296593
0329826	Elizabeth Winland Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT winland elizabeth j	111.00	Aug 28 2014	0296594
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS wni newspaper, inc.	1,720.00	Aug 28 2014	0296595
0301444	Morgan McBride Midlothian, TX 76065	A/R STUDENTS mcbride morgan m	50.40	Aug 29 2014	0296618
0238073	Lanie Parr Waxahachie, TX 75165	A/R STUDENTS parr lanie	59.70	Aug 29 2014	0296627
0376109	Megan Coloma Midlothian, TX 76065	A/R STUDENTS coloma megan	168.00	Aug 29 2014	0296646
0388355	Ashley Johnson Midlothian, TX 76065	A/R STUDENTS johnson ashley	224.00	Aug 29 2014	0296648
0386111	Joseph Pack Slidell, LA 70461-4823	A/R STUDENTS pack joseph z	2,376.69	Aug 29 2014	0296649
0238747	Harold Evans Corsicana, TX 75110	COLLEGE DEVELOPMENT evans harold	780.00	Aug 29 2014	0296653
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	879.29	Aug 29 2014	0296654

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0267024	Victoria Hocutt Corsicana, TX 75110-2448	A/R STUDENTS hocutt victoria l	4,700.00	Aug 29 2014	0296655
0186240	NAVARRO COUNTY ABSTRACT Corsicana, TX 75110	PROPERTY ACQUISITION navarro county abstract	199,163.00	Jul 9 2014	1660583
0352706	Amber Johnson Houston, TX 77073	A/R STUDENTS johnson amber c	1,501.00	Sep 4 2013	CA#0003
0357486	Policarpo Mora Mexia, TX 76667	A/R STUDENTS mora policarpo	1,231.00	Sep 5 2013	CA#0012
0361748	Craig Renfro Waxahachie, TX 75165-2165	A/R STUDENTS renfro craig l	1,576.00	Sep 9 2013	CA#0105
0350824	Richard Robinson Elgin, TX 78621	A/R STUDENTS robinson richard j	1,126.00	Sep 9 2013	CA#0111
0355835	Dezmond Jones Lancaster, TX 75134	A/R STUDENTS jones dezmond	1,461.00	Sep 11 2013	CA#0112
0320421	Michael Stehle Orange Grove, TX 78372	A/R STUDENTS stehle michael d	1,451.00	Sep 11 2013	CA#0113
0104249	Chelsea Harrington Midlothian, TX 76065	A/R STUDENTS harrington chelsea l	407.50	Sep 12 2013	CA#0114
0348911	Stephanie Aydelotte Ennis, TX 75119	A/R STUDENTS aydelotte stephanie n	1,706.00	Sep 12 2013	CA#0115
0346800	Michael Cantu Farmers Branch, TX 75234	A/R STUDENTS cantu michael ceasar	96.00	Jan 14 2014	CA#0124
0364777	Juan Guerrero III Round Rock, TX 78664	A/R STUDENTS guerrero iii juan a	637.00	Jul 8 2014	CA#0131
0148391	Judy Smith Corsicana, TX 75110	A/R STUDENTS smith judy b	696.00	May 29 2014	CA#0140
0381997	Melvin Cole Corsicana, TX 75110	A/R STUDENTS cole melvin c	512.00	Jun 6 2014	CA#0142
0359302	Summer Jones Corsicana, TX 75110	A/R STUDENTS jones summer	1,259.00	Jun 9 2014	CA#0143
0330677	Amy Baskin Blooming Grove, TX 76626	A/R STUDENTS baskin amy	973.00	Jun 4 2014	CA#0144
0329826	Elizabeth Winland Corsicana, TX 75110	A/R STUDENTS winland elizabeth j	762.00	May 9 2014	CA#0150
0350988	Money Peterson Dallas, TX 75241	A/R STUDENTS peterson money	602.00	Jul 8 2014	CA#0151
0378864	Brandon Niccum Rhome, TX 76078	A/R STUDENTS niccum brandon l	602.00	Jul 8 2014	CA#0165
0378144	Khalil McCathern Smithville, TX 78957-2409	A/R STUDENTS mccathern khalil	751.00	Jul 8 2014	CA#0166
0376788	Xavier Conley Pflugerville, TX 78660-7858	A/R STUDENTS conley xavier	637.00	Jul 8 2014	CA#0167
0351018	Charles Sanders Houtson, TX 77048	A/R STUDENTS sanders charles d	758.00	Jul 8 2014	CA#0170

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0343916	Lourdequincy Vasser Nyack, NY 10960	A/R STUDENTS vasser lourdequincy	433.00	Jul 8 2014	CA#0171
0336004	Rachael Malone Mesquite, TX 75149-6851	A/R STUDENTS malone rachael	1,805.00	Aug 21 2014	CA#0194
0384514	William Swindall Robinson, TX 76706-5591	A/R STUDENTS swindall william	1,875.00	Aug 14 2014	CA#0200
0353721	Kim Jones Dallas, TX 75241	A/R STUDENTS jones kim	657.00	Jul 10 2014	CA#1828
0261507	Maritile Ibanez Ennis, TX 75119	A/R STUDENTS ibanez maritile	334.00	Jun 2 2014	CA#1854
0236879	Bobby Williams Ennis, TX 75119	A/R STUDENTS williams bobby e	1,050.00	Aug 14 2014	CA#1855
0344816	Charles Njiriri Irving, TX 75062	A/R STUDENTS njiriri charles k	679.99	Jun 2 2014	CA#1867
0375577	Sarah Martin Grandprarie, TX 75051	A/R STUDENTS martin sarah n	657.00	Jul 8 2014	CA#1868
0248878	Beatriz Aguallo Waxahachie, TX 75165	A/R STUDENTS aguallo beatriz	314.00	Jun 11 2014	CA#1890
0362541	Christopher Sanders Waxahachie, TX 75167	A/R STUDENTS sanders christopher j	1,106.00	Sep 9 2013	CA#1923
0348351	Preston Strogon Midlothian, TX 76065	A/R STUDENTS strogon preston d	1,113.20	Sep 17 2013	CA#1924
0304261	Morgan Hill Waxahachie, TX 75165	A/R STUDENTS hill morgan r	944.00	Sep 19 2013	CA#1926
0297963	Meilani Craven Glenn Heights, TX 75154	A/R STUDENTS craven meilani a	601.00	Sep 4 2013	CA#1948
0161980	Andrea Carter Waxahachie, TX 75165	A/R STUDENTS jones andrea c	695.50	Sep 4 2013	CA#1949
0361802	Tiana Fordyce Waxahachie, TX 75165	A/R STUDENTS fordyce tiana k	1,921.00	Sep 4 2013	CA#1950
0359939	Valentina Guerrero Waxahachie, TX 75167	A/R STUDENTS guerrero valentina lois	1,349.00	Sep 11 2013	CA#1952
0344962	Josie Alberto Fort Worth, TX 76116	A/R STUDENTS alberto josie m	469.00	Sep 16 2013	CA#1953
0321679	Elisa Castro Waxahachie, TX 75165	A/R STUDENTS castro elisa	306.00	Sep 16 2013	CA#1954
0360421	Heather Rupe Seagoville, TX 75159	A/R STUDENTS rupe heather n	1,570.00	Sep 4 2013	CA#1961
0364004	Amanda Contreras Groesbeck, TX 76642	A/R STUDENTS contreras amanda l	1,137.00	Jan 15 2014	CA0017
0298880	Joie Mayhugh Groesbeck, TX 76642-1533	A/R STUDENTS mayhugh joie b	1,178.00	Jan 15 2014	CA0018
0216077	Reshonda Yarbrough Wortham, TX 76693	A/R STUDENTS yarbrough reshonda l	1,349.00	Jan 17 2014	CA0019

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0335078	Samantha Hibbard Mexia, TX 76667	A/R STUDENTS hibbard samantha j	1,309.00	Jan 17 2014	CA0020
0374228	Stephanie Branscum Coolidge, TX 76635	A/R STUDENTS branscum stephanie l	1,294.00	Jan 17 2014	CA0021
0268121	Justin Gee Mexia, TX 76667	A/R STUDENTS gee justin l	1,283.00	Jan 17 2014	CA0022
0374026	Amanda McAfee Streetman, TX 75859	A/R STUDENTS searle amanda l	1,274.00	Jan 17 2014	CA0023
0287737	Heather Privett Teague, TX 75860	A/R STUDENTS privett heather m	1,086.00	Jan 17 2014	CA0024
0374181	Jasmine Moore Coolidge, TX 76635	A/R STUDENTS moore jasmine	986.00	Jan 17 2014	CA0025
0362711	Shelley Lewis Groesbeck, TX 76642	A/R STUDENTS lewis shellely n	1,292.00	Jan 17 2014	CA0026
0322291	Taylor Leone Thornton, TX 76687	A/R STUDENTS leone taylor	1,178.00	Jan 17 2014	CA0027
0373723	Lakesia Williams Groesbeck, TX 76642	A/R STUDENTS williams lakesia	1,178.00	Jan 17 2014	CA0028
0283973	Brandi Rodriguez Mexia, TX 76667	A/R STUDENTS rodriguez brandi l	410.00	Jan 17 2014	CA0029
0140113	Mallissa Alanis Jewett, TX 75846	A/R STUDENTS alanis mallissa	1,364.00	Jan 17 2014	CA0030
0303123	Haley Hendrick Franklin, TX 77856	A/R STUDENTS hendrick haley m	1,486.00	Jan 17 2014	CA0031
0373638	Phillip Vest Teague, TX 75860	A/R STUDENTS vest phillip	1,550.00	Jan 17 2014	CA0032
0314254	Ariel Ballard Mexia, TX 76667	A/R STUDENTS ballard ariel n	1,300.00	Jan 21 2014	CA0033
0278203	Kourtney McAdams Fairfield, TX 75840	A/R STUDENTS mcadams kourtney l	1,178.00	Jan 17 2014	CA0034
0241804	Alishia Jefferson Mexia, TX 76667	A/R STUDENTS jefferson alishia	657.00	Jan 21 2014	CA0035
0251564	Alvin Primm Mexia, TX 76667	A/R STUDENTS primm jr. alvin	602.00	Jan 24 2014	CA0036
0077988	Kamisha Bradley Mexia, TX 76667	A/R STUDENTS bradley kamisha l	753.00	Jan 24 2014	CA0037
0231013	Cherita Harris Mexia, TX 76667	A/R STUDENTS harris cherita e	1,527.00	Aug 23 2014	CA0038
0354716	April Lewis Goresbeck, TX 76642	A/R STUDENTS lewis april	1,623.00	Aug 23 2014	CA0039
0340830	Stephanie Green Mexia, TX 76667	A/R STUDENTS green stephanie p	1,472.00	Aug 23 2014	CA0040
0372585	Kara Lodes Mexia, TX 76667	A/R STUDENTS lodes kara d	1,603.00	Aug 23 2014	CA0041

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0324677	John Walton Thornton, TX 76687	A/R STUDENTS walton john s	1,486.00	Aug 23 2014	CA0042
0335220	Alaina Feeny Groesbeck, TX 76642	A/R STUDENTS feeny alaina	1,149.00	Aug 26 2014	CA0043
0289019	Kelsie Lummus Teague, TX 75860-0000	A/R STUDENTS lummus kelsie r	1,638.00	Aug 23 2014	CA0044
0362519	Michael Busby Wortham, TX 76693	A/R STUDENTS busby michael k	2,092.00	Aug 23 2014	CA0045
0165124	Mary Houseman Groesbeck, TX 76642	A/R STUDENTS houseman mary c	972.00	Aug 23 2014	CA0046
0079792	Katrina Jones Mexia, TX 76667	A/R STUDENTS jones katrina d	806.00	Aug 23 2014	CA0047
0236747	Dallis Gregory Buffalo, TX 75831	A/R STUDENTS gregory dallis	1,510.00	Aug 23 2014	CA0048
0385135	Melissa Herren Jewett, TX 75846	A/R STUDENTS herren melissa dawn	1,506.00	Aug 23 2014	CA0049
0329241	Jacob Smith Groesbeck, TX 76642	A/R STUDENTS smith jacob tyler	1,159.00	Aug 26 2014	CA0051
0334697	Kelsey Mudd Tehuacana, TX 766860000	A/R STUDENTS mudd kelsey r	1,361.00	Aug 26 2014	CA0052
0346800	Michael Cantu Farmers Branch, TX 75234	A/R STUDENTS cantu michael ceasar	1,700.00	Jan 14 2014	CA0108
0361437	Lexington Gordon Lancaster, TX 75146	A/R STUDENTS gordon lexington	1,684.00	Jan 11 2014	CA0109
0349530	Mesgina Mesfin Dallas, TX 75230	A/R STUDENTS mesfin mesgina	748.50	Sep 12 2013	CA0110
0329237	Melissa Roach Corsicana, TX 75109	A/R STUDENTS roach melissa c	900.00	Aug 21 2014	CA0116
0357000	Kala Haley Kerens, TX 75144	A/R STUDENTS haley kala d	1,601.00	Aug 21 2014	CA0117
0364780	Sarah Brackens Corsicana, TX 75110	A/R STUDENTS brackens sarah	794.00	Jan 10 2014	CA0118
0369604	Francesca Henry Corsicana, TX 75110	A/R STUDENTS henry francesca l	880.00	Jan 9 2014	CA0119
0136708	Elizabeth Reyna Corsicana, TX 75110	A/R STUDENTS reyna elizabeth	200.00	Jan 9 2014	CA0120
0353753	Jordan Henderson Hubbard, TX 76648	A/R STUDENTS henderson jordan e	677.00	Jan 11 2014	CA0122
0332254	Keith Cleveland Mexia, TX 76667	A/R STUDENTS cleveland keith a	1,178.00	Jan 11 2014	CA0125
0356270	Joe Hughes Hillsboro, TX 76645	A/R STUDENTS hughes joe a	455.00	Jan 15 2014	CA0126
0250454	Annette Muller Itlay, TX 76651	A/R STUDENTS hale annette c	828.00	Jan 11 2014	CA0127

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0373371	William Davis Corsicana, TX 75110	A/R STUDENTS davis jr william e	426.00	Jan 24 2014	CA0128
0351880	Annette Bartee Corsicana, TX 75110	A/R STUDENTS bartee annette	822.00	Jan 24 2014	CA0129
0283973	Brandi Rodriguez Mexia, TX 76667	A/R STUDENTS rodriguez brandi l	1,074.00	Jan 11 2014	CA0132
0367684	Jose Vasquez Blooming Grove, TX 76626	A/R STUDENTS vasquez jose a	890.00	Jan 11 2014	CA0133
0361644	Roy Faulk Corsicana, TX 75110	A/R STUDENTS faulk roy	1,329.00	Jan 14 2014	CA0134
0373141	Ashley Neff Canton, TX 75103	A/R STUDENTS neff ashley e	334.00	Jan 14 2014	CA0135
0273252	Michael Armstrong Blooming Grove, TX 76626	A/R STUDENTS armstrong michael	832.80	Jan 31 2014	CA0138
0372772	Jessica Eaton-Harris Corsicana, TX 75110	A/R STUDENTS eaton-harris jessica m	1,666.00	Feb 10 2014	CA0139
0383487	Kailee Peppers Pickerington, OH 43147-7941	A/R STUDENTS peppers kailee m	2,601.00	Aug 21 2014	CA01405
0374291	Amberia Harris Mansfield, TX 76063	A/R STUDENTS harris amberia b	602.00	Jun 2 2014	CA0141
0374124	Ignacio Jauregui Fort Worth, TX 76115	A/R STUDENTS jauregui ignacio p	1,550.00	Jan 29 2014	CA0145
0141813	Erica Perez Ennis, TX 75119	A/R STUDENTS perez erica	1,776.00	Jan 15 2014	CA0146
0362131	Antonio Lain Corsicana, TX 75110	A/R STUDENTS lain antonio j	657.00	Jan 24 2014	CA0149
0385259	David Wright II Corsicana, TX 75110	A/R STUDENTS wright ii david	486.00	Aug 21 2014	CA0152
0016914	Jennifer Wolver Corsicana, TX 75110	A/R STUDENTS wolver jennifer a	626.00	Jan 14 2014	CA0160
0069952	Debra Ball Kerens, TX 75144	A/R STUDENTS ball debra	750.00	Jan 15 2014	CA0161
0373356	Nicholas Jackson Dallas, TX 75237-3775	A/R STUDENTS jackson nicholas	1,726.00	Jan 16 2014	CA0162
0239733	Deshika White Corsicana, TX 75110	A/R STUDENTS white deshika k	1,058.00	Jan 27 2014	CA0163
0347349	Abel Salazar Waco, TX 76705-5535	A/R STUDENTS salazar abel d	1,353.00	Jan 16 2014	CA0164
0344496	Sarah Rodriguez Corsicana, TX 75110	A/R STUDENTS rodriguez sarah p	735.00	Aug 23 2014	CA0173
0387011	Domanic Sorosjinda Lancaster, CA 93536	A/R STUDENTS sorosjinda domanic	2,424.00	Aug 21 2014	CA0174
0338076	Kyle Prinzing Lake Forest, CA 92630-7043	A/R STUDENTS prinzing kyle n	2,444.00	Aug 21 2014	CA0175

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0386185	Dustin Velazquez Lancaster, CA 93534	A/R STUDENTS velazquez dustin e	1,134.00	Aug 21 2014	CA0177
0274760	Dani Achimon Powell, TX 75153	A/R STUDENTS achimon dani m	970.00	Aug 21 2014	CA0178
0382601	Nicholas Morris Tyler, TX 75706	A/R STUDENTS morris nicholas r	860.00	Aug 21 2014	CA0179
0377447	Ronald Roland Glenn Heights, TX 751547950	A/R STUDENTS roland ronald j	1,361.00	Aug 21 2014	CA0182
0237951	Shelby Contreras Kosse, TX 76653-0462	A/R STUDENTS truett shelby lynn	1,486.00	Aug 21 2014	CA0183
0354555	Cliff Makori Eules, TX 76040	A/R STUDENTS makori cliff m	1,656.00	Aug 21 2014	CA0184
0387461	Jason Oswalt Kerens, TX 75144-6021	A/R STUDENTS oswalt jason r	2,617.00	Aug 21 2014	CA0185
0237136	Nicholas Bain Centerville, TX 75833	A/R STUDENTS bain nicholas	1,603.00	Aug 21 2014	CA0186
0379554	Cianna Clark Kerens, TX 75144	A/R STUDENTS clark cianna b	356.00	Aug 21 2014	CA0187
0198506	Anthony McAdams Kerens, TX 75144	A/R STUDENTS mcadams anthony l	588.00	Aug 21 2014	CA0188
0383904	Hector Hernandez Corsicana, TX 75110	A/R STUDENTS hernandez hector m	1,395.00	Aug 21 2014	CA0189
0377447	Ronald Roland Glenn Heights, TX 751547950	A/R STUDENTS roland ronald j	252.00	Aug 21 2014	CA0190
0384041	Cameron Montgomery Fort Worth, TX 76137	A/R STUDENTS montgomery cameron	1,603.00	Aug 21 2014	CA0191
0377697	Devin O'Sullivan Corsicana, TX 75109	A/R STUDENTS o'sullivan devin d	920.00	Aug 21 2014	CA0192
0384041	Cameron Montgomery Fort Worth, TX 76137	A/R STUDENTS montgomery cameron	111.00	Aug 21 2014	CA0193
0387583	Eric Stewart II Arlington, TX 76002	A/R STUDENTS stewart ii eric d	1,734.00	Aug 21 2014	CA0195
0379956	Imelda Sanchez Corsicana, TX 75110	A/R STUDENTS sanchez imelda	518.00	Aug 21 2014	CA0196
0387213	Domonic Lemar Dallas, TX 75237	A/R STUDENTS lemar domonic d	1,482.00	Aug 21 2014	CA0197
0383832	Kei'airra Stratford Desoto, TX 75115-6622	A/R STUDENTS stratford kei'airra	1,805.00	Aug 23 2014	CA0199
0358557	Caressa Delara Glen Heights, TX 75154	A/R STUDENTS delara caressa e	986.00	Sep 9 2013	CA1035
0331505	Alyssa Greer Midlothian, TX 76065	A/R STUDENTS greer alyssa r	1,243.00	Aug 25 2014	CA1092
0267734	Kalin Schiefer Maypearl, TX 76065	A/R STUDENTS schiefer kalin t	514.00	Jan 22 2014	CA1094

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0285583	Arianna Delara Glen Heights, TX 75154	A/R STUDENTS delara arianna	1,376.00	Sep 9 2013	CA1095
0373334	Briana Flores Midlothian, TX 76065	A/R STUDENTS flores briana a	602.00	Jan 22 2014	CA1096
0358673	Jessica Nieves Arlington, TX 76016	A/R STUDENTS nieves jessica	1,297.00	Aug 25 2014	CA1098
0340263	Julie Chambers Flower Mound, TX 75028	A/R STUDENTS chambers julie r	1,777.00	Aug 28 2014	CA1099
0331578	Nicholas Leblanc Midlothian, TX 76065	A/R STUDENTS leblanc nicholas t	1,936.00	Aug 25 2014	CA1101
0379863	Hadessa Moore Midlothian, TX 76065	A/R STUDENTS moore hadessa	1,603.00	Aug 25 2014	CA1102
0384459	Matthew Falls Cedar Hill, TX 75104	A/R STUDENTS falls matthew a	1,714.00	Aug 25 2014	CA1103
0237020	Jeremy Dulaney Athens, TX 75751	A/R STUDENTS dulaney jeremy d	1,004.00	Jan 9 2014	CA1278
0301247	Bryonna Smith Corsicana, TX 75110	A/R STUDENTS smith bryonna r	1,220.00	Jan 9 2014	CA1279
0373873	Ashely Espinoza Barry, TX 75102-0000	A/R STUDENTS espinoza ashely y	757.00	Jan 17 2014	CA1280
0349288	Jha'quaveion Matlock Carthage, TX 75633	A/R STUDENTS matlock jha'quaveion c	1,198.00	Jan 9 2014	CA1281
0296784	Seth Linex Corsicana, TX 75109	A/R STUDENTS linex seth a	981.00	Jan 9 2014	CA1282
0370033	Alex Green Madisonville, TX 77864-2501	A/R STUDENTS green alex	1,562.00	Jan 9 2014	CA1283
0245859	Ashley Blair Purdon, TX 76679	A/R STUDENTS brake ashley e	449.00	Jan 10 2014	CA1400
0386697	Baileigh Rodriguez Buffalo, WY 82834	A/R STUDENTS rodriguez baileigh r	2,788.00	Aug 21 2014	CA1401
0127312	Kimberly Hayes Corsicana, TX 75110	A/R STUDENTS hayes kimberly g	630.00	Aug 21 2014	CA1403
0387343	Deiondre Cockran Dallas, TX 75217	A/R STUDENTS cockran deiondre kahlil	1,805.00	Aug 21 2014	CA1404
0308340	Brenna Regouby Corsicana, TX 75110	A/R STUDENTS regouby brenna	1,909.00	Aug 21 2014	CA1406
0386332	Ardas Walker Corsicana, TX 75110	A/R STUDENTS walker ardas	863.00	Aug 21 2014	CA1407
0219889	Dianna Roberts Teague, TX 75860	A/R STUDENTS roberts dianna r	1,435.00	Aug 21 2014	CA1408
0384007	Mitchell Carter Lake Mary, FL 32746-4739	A/R STUDENTS carter mitchell a	2,442.00	Aug 21 2014	CA1409
0320726	Jenica Lewis Fairfield, TX 75840	A/R STUDENTS lewis jenica	1,492.00	Aug 21 2014	CA1410

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0224878	Skylar Diaz de Leon Corsicana, TX 75110	A/R STUDENTS diaz de leon skylar g	709.00	Aug 25 2014	CA1412
0271068	Cari Schumacher Ennis, TX 75119	A/R STUDENTS schumacher cari j	982.00	Aug 21 2014	CA1419
0224318	Meagan Humphries Corsicana, TX 75110	A/R STUDENTS humphries meagan c	713.00	Aug 23 2014	CA1420
0373982	Alice Vikilu Dallas, TX 75252	A/R STUDENTS vikilu alice a	2,746.00	Aug 23 2014	CA1421
0230597	Jessica Tolliver Corsicana, TX 75110	A/R STUDENTS kruse jessica a	1,445.00	Aug 23 2014	CA1422
0366964	Kelsie Haley Kerens, TX 75144	A/R STUDENTS haley kelsie	1,140.00	Aug 23 2014	CA1423
0372863	John Campos Colorado City, TX 79512	A/R STUDENTS campos john t	1,805.00	Aug 23 2014	CA1424
0321208	Jerrick Harvey Corsicana, TX 75110	A/R STUDENTS harvey jerrick j	806.00	Aug 23 2014	CA1425
0334617	Edward Hernandez Rice, TX 75155	A/R STUDENTS hernandez jr. edward c	900.00	Aug 23 2014	CA1426
0375641	Marialena Lozoria-Chavez Austin, TX 78721-2544	A/R STUDENTS lozoria-chavez marialena i	1,825.00	Aug 23 2014	CA1428
0376295	Haylee Hansbrough Grand Prairie, TX 75052-4486	A/R STUDENTS hansbrough haylee	1,825.00	Aug 23 2014	CA1429
0243584	Daniel Herrera Ennis, TX 75119	A/R STUDENTS herrera daniel r	1,718.00	Aug 23 2014	CA1430
0379901	She'kyria Floyd Dallas, TX 75241	A/R STUDENTS floyd she'kyria	1,805.00	Aug 23 2014	CA1431
0237503	Justin Woodall Fairfield, TX 75840	A/R STUDENTS woodall justin	1,623.00	Aug 23 2014	CA1432
0376049	Alivia Hatcher Desoto, TX 75115	A/R STUDENTS hatcher alivia	446.00	Aug 23 2014	CA1433
0387217	Shanera Skyler Lancaster, TX 75146	A/R STUDENTS skyler shanera l	270.00	Aug 23 2014	CA1434
0388088	Aaron Singleterry Corsicana, TX 75110	A/R STUDENTS singleterry aaron	920.00	Aug 23 2014	CA1435
0295380	Emily Zambrano Ennis, TX 75119	A/R STUDENTS zambrano emily	750.00	Aug 23 2014	CA1437
0384457	Marcel Houston Harker Heights, TX 76548	A/R STUDENTS houston marcel	1,714.00	Aug 23 2014	CA1438
0244541	Paul Gonzalez Midlothian, TX 76065	A/R STUDENTS gonzalez paul a	2,279.00	Aug 23 2014	CA1439
0388075	Nyrasha Guy Corsicana, TX 75110	A/R STUDENTS guy nyrasha	691.00	Aug 23 2014	CA1440
0378673	Gregorio Lopez Fort Worth, TX 76179	A/R STUDENTS lopez gregorio e	1,714.00	Aug 23 2014	CA1441

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0359911	Jalisa James Dallas, TX 75236	A/R STUDENTS stith jalisa m	1,805.00	Aug 23 2014	CA1442
0385038	Colton Busby Kemp, TX 75143-3584	A/R STUDENTS busby colton	284.00	Aug 23 2014	CA1443
0331508	Klinton Wright Corsicana, TX 75110	A/R STUDENTS wright klinton j	918.00	Aug 25 2014	CA1444
0386210	Derrick Page Addison, TX 75001-7129	A/R STUDENTS page derrick	2,434.00	Aug 25 2014	CA1446
0359979	Ana Sanchez Corsicana, TX 75110	A/R STUDENTS sanchez ana g	789.00	Aug 23 2014	CA1447
0387092	Kendell Griffin Streetman, TX 75859	A/R STUDENTS griffin kendell r	1,909.00	Aug 23 2014	CA1448
0140161	Kenneth Scott Kerens, TX 75144	A/R STUDENTS scott kenneth	618.00	Aug 25 2014	CA1449
0379265	Jemiah Jackson Desoto, TX 75115-5622	A/R STUDENTS jackson jemiah	1,472.00	Aug 25 2014	CA1450
0384935	Coebry Clemons Duncanville, TX 75116	A/R STUDENTS clemons coebry j	719.00	Aug 25 2014	CA1451
0375573	Tyrone Bonhomme Harker Heights, TX 76548-8837	A/R STUDENTS bonhomme tyrone l	1,490.00	Aug 26 2014	CA1452
0331508	Klinton Wright Corsicana, TX 75110	A/R STUDENTS wright klinton j	154.00	Aug 26 2014	CA1453
0304082	Thomas Allen Italy, TX 76651	A/R STUDENTS allen thomas a	1,118.00	Aug 26 2014	CA1454
0343633	Samuel Eferobor Corsicana, TX 75110	A/R STUDENTS eferobor samuel	1,091.00	Aug 26 2014	CA1455
0367188	Joe Brewer Buffalo, TX 75831	A/R STUDENTS brewer joe e	1,643.00	Aug 26 2014	CA1456
0379506	Piarre Foreman Red Oak, TX 75154	A/R STUDENTS foreman piarre d	1,648.00	Aug 26 2014	CA1457
0017323	Pamela McAdams Corsicana, TX 75110	A/R STUDENTS farris pamela l	466.00	Aug 25 2014	CA1458
0382114	Charity Mays Cedar Hill, TX 75104	A/R STUDENTS mays charity	1,226.00	Aug 25 2014	CA1459
0380494	Azha Ingram Cedar Hill, TX 75104-6805	A/R STUDENTS ingram azha	1,472.00	Aug 25 2014	CA1460
0269811	Amy Adair Blooming Grove, TX 76626	A/R STUDENTS adair amy l	938.00	Aug 25 2014	CA1461
0377468	James Hill Arlington, TX 76001-8544	A/R STUDENTS hill james l	1,714.00	Aug 28 2014	CA1463
0381580	Rebecca Herrera Ennis, TX 75119	A/R STUDENTS herrera rebecca d	969.00	Aug 28 2014	CA1464
0383757	Chance Bode Argyle, TX 76226	A/R STUDENTS bode chance	1,014.00	Aug 29 2014	CA1465

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0359911	Jalisa James Dallas, TX 75236	A/R STUDENTS stith jalisa m	369.49	Aug 29 2014	CA1466
0377603	Cecilia Delgado Kyle, TX 78640	A/R STUDENTS delgado cecilia a	1,694.00	Aug 29 2014	CA1467
0387071	Chelesa Massey Grand Prairie, TX 75052	A/R STUDENTS massey chelesa	1,028.00	Aug 25 2014	CA1468
0386749	Tara Perkins Italy, TX 76651	A/R STUDENTS perkins tara k	826.00	Aug 28 2014	CA1812
0285994	Guillermina Mendoza Waxahachie, TX 75165	A/R STUDENTS mendoza guillermina	1,490.00	Aug 28 2014	CA1813
0324735	Giannina Keyser Waxahachie, TX 75165	A/R STUDENTS keyser giannina l	1,139.00	Aug 28 2014	CA1815
0307762	Carly Timms Venus, TX 76084	A/R STUDENTS timms carly a	1,492.00	Aug 28 2014	CA1816
0377646	Dante Blakemore Waxahachie, TX 75165	A/R STUDENTS blakemore dante j	1,391.00	Aug 28 2014	CA1818
0364168	Katherine Roote Ennis, TX 75119	A/R STUDENTS roote katherine m	1,165.00	Aug 28 2014	CA1819
0333671	Brian Romero Avalon, TX 76623	A/R STUDENTS romero brian a	1,771.00	Aug 28 2014	CA1820
0381541	Randdee Cram Waxahachie, TX 75167	A/R STUDENTS cram randdee	1,757.00	Aug 28 2014	CA1821
0123347	Amanda Hollenback Red Oak, TX 75154	A/R STUDENTS hollenback amanda k	776.00	Aug 28 2014	CA1822
0387354	Amber Hale Waxahachie, TX 75165	A/R STUDENTS hale amber	962.00	Aug 25 2014	CA1824
0349809	Nancy Price Waxahachie, TX 75165	A/R STUDENTS price nancy d	1,663.00	Aug 25 2014	CA1825
0374767	Stephanie Lillie Ennis, TX 75119	A/R STUDENTS lillie stephanie	657.00	Jun 2 2014	CA1826
0375237	Jennifer Hernandez Waxahachie, TX 75165	A/R STUDENTS hernandez jennifer	637.00	Mar 21 2014	CA1829
0331184	Karisa Flores Midlothian, TX 76065	A/R STUDENTS flores karisa	826.00	Aug 25 2014	CA1830
0375645	William Boyle Waxahachie, TX 75165-6212	A/R STUDENTS boyle william c	896.00	Aug 25 2014	CA1831
0365976	Sara Baxter Glenn Heights, TX 75154	A/R STUDENTS baxter sara e	760.00	Feb 4 2014	CA1832
0303551	Joshua Walker Waxahachie, TX 75165	A/R STUDENTS walker joshua r	1,595.00	Aug 28 2014	CA1833
0376553	Eunice Kamau Waxhachie, TX 75165	A/R STUDENTS kamau eunice n	2,746.00	Aug 25 2014	CA1834
0066476	Stephanie Smith Red Oak, TX 75154	A/R STUDENTS smith stephanie h	1,492.00	Aug 25 2014	CA1836

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0366330	Courtney Baker Lancaster, TX 75134-3215	A/R STUDENTS baker courtney	1,909.00	Aug 25 2014	CA1837
0386919	Paige Jackson Glenn Heights, TX 75154-1837	A/R STUDENTS jackson paige n	695.00	Aug 28 2014	CA1838
0270774	Mary Baxter Glenn Heights, TX 75154	A/R STUDENTS baxter mary	1,178.00	Feb 3 2014	CA1839
0294046	Makenzie Desilets Waxahachie, TX 75165	A/R STUDENTS desilets makenzie r	750.00	Aug 25 2014	CA1840
0332567	Dillon Wood Midlothian, TX 76065	A/R STUDENTS wood dillon r	1,603.00	Aug 28 2014	CA1841
0265411	Carmen Dominguez Midlothian, TX 76065	A/R STUDENTS dominguez carmen	160.00	Aug 25 2014	CA1843
0342359	Racheal Splawn Midlothian, TX 76065	A/R STUDENTS splawn racheal m	1,517.00	Aug 28 2014	CA1844
0302214	Dani Castro Red Oak, TX 75154	A/R STUDENTS castro dani m	962.00	Aug 25 2014	CA1845
0303393	Ryan Freyman Waxahachie, TX 75167	A/R STUDENTS freyman ryan w	1,184.00	Aug 25 2014	CA1846
0362700	Delaney Hill Waxahachie, TX 75165	A/R STUDENTS hill delaney a	748.00	Jan 22 2014	CA1847
0285416	Rubie Mendoza Red Oak, TX 75154	A/R STUDENTS mendoza rubie	1,781.00	Jan 22 2014	CA1848
0340326	Breana Markham Waxahachie, TX 75165	A/R STUDENTS avance breana	1,274.00	Jan 22 2014	CA1849
0294484	Laurie Hardy Waxahachie, TX 75167	A/R STUDENTS hardy laurie	768.00	Jan 22 2014	CA1850
0374406	Arlondra Strong Lancaster, TX 75134	A/R STUDENTS strong arlondra m	1,370.00	Jan 22 2014	CA1851
0311686	Karen Brice Waxahachie, TX 75165	A/R STUDENTS brice karen k	1,408.00	Jan 22 2014	CA1852
0329910	Matthew Carter Waxahachie, TX 75165	A/R STUDENTS carter matthew n	1,274.00	Jan 22 2014	CA1853
0370241	Arthur Caldwell Ennis, TX 75120	A/R STUDENTS caldwell arthur d	657.00	Jan 22 2014	CA1856
0174843	Kelly Wiltse Arlington, TX 76017	A/R STUDENTS wiltse kelly	602.00	Jan 22 2014	CA1857
0374139	Robert Wenzel Waxahachie, TX 75165	A/R STUDENTS wenzel robert l.	1,294.00	Jan 22 2014	CA1858
0259939	Daylon Dean Waxahachie, TX 75165	A/R STUDENTS dean daylon c	602.00	Jan 22 2014	CA1859
0265860	Tim Harris Palmer, TX 75152	A/R STUDENTS harris tim	945.00	Jan 22 2014	CA1860
0265866	Terri Harris Palmer, TX 75152	A/R STUDENTS harris terri	657.00	Jan 22 2014	CA1861

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0299200	Sara Camacho Red Oak, TX 75154	A/R STUDENTS camacho sara a	925.00	Feb 3 2014	CA1863
0383099	Bayli Christy Red Oak, TX 75154	A/R STUDENTS christy bayli l	2,111.00	Aug 25 2014	CA1866
0373724	Lisa Vinson Waxahachie, TX 75165	A/R STUDENTS vinson lisa	1,562.00	Aug 25 2014	CA1869
0386760	Mia Washington Waxachie, TX 75165	A/R STUDENTS washington mia c	1,583.00	Aug 25 2014	CA1872
0387339	Amelia Teague Midlothian, TX 76065	A/R STUDENTS teague amelia	1,472.00	Aug 25 2014	CA1873
0290803	Eric Garcia Palmer, TX 75152	A/R STUDENTS garcia eric d	1,268.00	Aug 25 2014	CA1874
0341230	Karen Voluntad Glenn Heights, TX 75154	A/R STUDENTS voluntad karen c	1,938.00	Aug 25 2014	CA1875
0360054	Jonathan Heisner Cedar Park, TX 78613	A/R STUDENTS heisner jonathan d	1,709.00	Aug 25 2014	CA1876
0358781	Cristina Gonzalez Midlothian, TX 76065	A/R STUDENTS gonzalez cristina m	1,472.00	Aug 25 2014	CA1877
0312855	Lumumba Mogusu Arlington, TX 76014	A/R STUDENTS mogusu lumumba m	2,746.00	Aug 25 2014	CA1878
0025096	Elsa Arias Waxahachie, TX 75165	A/R STUDENTS arias elsa	1,767.00	Aug 25 2014	CA1879
0378554	Alexandria Goodloe Waxahachie, TX 75165	A/R STUDENTS goodloe alexandria k	1,492.00	Aug 25 2014	CA1880
0380187	Skylar Matteson Palmer, TX 75152	A/R STUDENTS matteson skylar j	1,492.00	Aug 25 2014	CA1881
0363077	Shelby Crutcher Waxahachie, TX 75167	A/R STUDENTS crutcher shelby m	1,603.00	Aug 25 2014	CA1882
0327095	Brittany Rhoades Ennis, TX 75119	A/R STUDENTS rhoades brittany a	1,191.00	Aug 25 2014	CA1883
0247217	Julia Ranck Red Oak, TX 75154	A/R STUDENTS ranck julia e	1,685.00	Aug 25 2014	CA1884
0366055	Carla Barragan Waxahachie, TX 75165	A/R STUDENTS barragan carla	1,431.00	Aug 25 2014	CA1885
0327011	Tyler Harper Palmer, TX 75152	A/R STUDENTS harper tyler lane	1,527.00	Aug 25 2014	CA1886
0281062	Latoya Mwanza Dallas, TX 75252	A/R STUDENTS mwanza latoya	2,746.00	Aug 25 2014	CA1887
0377593	Dameon Henderson Lancaster, TX 75134	A/R STUDENTS henderson dameon l	1,603.00	Aug 25 2014	CA1888
0354655	Austin Bernard Midlothian, TX 76065	A/R STUDENTS bernard austin t	1,361.00	Aug 25 2014	CA1889
0197800	Kourtney Harmon Midlothian, TX 76065	A/R STUDENTS ashlock kourtney e	637.00	Jan 27 2014	CA1891

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0304905	Tyler Solomon Waxahachie, TX 75167	A/R STUDENTS solomon tyler r	472.00	Jan 24 2014	CA1892
0373341	Quantravia Johnson Ennis, TX 75119	A/R STUDENTS johnson quantravia s	751.00	Jan 22 2014	CA1893
0348955	Chase Crary Waxahachie, TX 75165	A/R STUDENTS crary chase	1,455.00	Jan 22 2014	CA1894
0374094	Chantrell Williams Corsicana, TX 75110	A/R STUDENTS williams chantrell l	1,303.00	Jan 22 2014	CA1895
0363674	Donna Boysillo Midlothian, TX 76065	A/R STUDENTS boysillo donna f	1,054.00	Jan 22 2014	CA1896
0260995	Devin Chandler Waxahachie, TX 75165	A/R STUDENTS chandler devin d	1,425.00	Jan 22 2014	CA1897
0035418	Paul Baker Waxahachie, TX 75165	A/R STUDENTS baker paul t	657.00	Jan 14 2014	CA1898
0373828	Jordan Colding Desoto, TX 75115	A/R STUDENTS colding jordan x	2,549.00	Jan 22 2014	CA1901
0293731	Shekinah Bradley Dallas, TX 75216-5224	A/R STUDENTS bradley shekinah	1,666.00	Jan 29 2014	CA1903
0249934	Brooke Bernard Waxahachie, TX 75165	A/R STUDENTS bernard brooke a	1,666.00	Jan 16 2014	CA1904
0226113	Colin Larue Waxahachie, TX 75165	A/R STUDENTS larue colin d	474.00	Jan 16 2014	CA1905
0366889	Janice Woods Lancaster, TX 75146	A/R STUDENTS woods janice	814.00	Jan 14 2014	CA1907
0367686	William Pistole Palmer, TX 75152	A/R STUDENTS pistole william d	698.00	Jan 14 2014	CA1908
0290288	Michael Barron Waxahachie, TX 75165	A/R STUDENTS barron michael a	380.00	Jan 16 2014	CA1909
0364009	Taylor Colby Waxahachie, TX 75165	A/R STUDENTS colby taylor	1,294.00	Jan 14 2014	CA1910
0199116	Jennifer Schultz Midlothian, TX 76065	A/R STUDENTS schultz jennifer	657.00	Jan 16 2014	CA1911
0317572	Derrion Johnson Lancaster, TX 75134	A/R STUDENTS johnson derrion m	1,213.00	Jan 16 2014	CA1912
0230840	Stacie Keller Red Oak, TX 75154	A/R STUDENTS keller stacie	718.00	Jan 16 2014	CA1913
0304279	Lindsey Burkham Midlothian, TX 76065	A/R STUDENTS burkham lindsey c	553.00	Jan 15 2014	CA1914
0256780	Lora Coleman Ovilla, TX 75154	A/R STUDENTS coleman lora a	1,178.00	Jan 14 2014	CA1915
0373326	Nikolas Wilson Waxahachie, TX 75165	A/R STUDENTS wilson nikolas	890.00	Jan 14 2014	CA1917
0358721	Robert Keith Red Oak, TX 75154	A/R STUDENTS keith robert	401.00	Jan 14 2014	CA1919

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0353836	Spencer Bailey Ennis, TX 75119	A/R STUDENTS bailey spencer l	980.00	Jan 14 2014	CA1920
0200361	Nathan Duran Maypearl, TX 76064	A/R STUDENTS duran nathan c	1,515.00	Jan 14 2014	CA1921
0343485	Paul Andrews Waxhachie, TX 75165	A/R STUDENTS andrews paul d	587.00	Jan 10 2014	CA1928
0368390	Windell Alcorn Red Oak, TX 75154	A/R STUDENTS alcorn windell t	869.00	Jan 14 2014	CA1929
0303231	Gabriel Porter Waxahachie, TX 75167	A/R STUDENTS porter gabriel a	1,320.00	Sep 10 2013	CA1930
0250995	Ella Strain Ovilla, TX 75154	A/R STUDENTS strain ella m	1,666.00	Jan 14 2014	CA1931
0370219	Manuel Pizano Red Oak, TX 75154	A/R STUDENTS pizano manuel	602.00	Jan 14 2014	CA1934
0348401	Amanda Coyle Waxahachie, TX 75165	A/R STUDENTS coyle amanda m	1,294.00	Jan 14 2014	CA1935
0349901	Terry Latham Palmer, TX 75152	A/R STUDENTS latham terry	753.00	Jan 14 2014	CA1936
0126467	Jamie Arquite Waxahachie, TX 75167	A/R STUDENTS arquite jamie e	1,282.00	Jan 14 2014	CA1937
0354806	Brandi Foster Ennis, TX 75119	A/R STUDENTS foster brandi m	1,294.00	Jan 14 2014	CA1938
0287790	Alexa Riddles Waxahachie, TX 75165	A/R STUDENTS riddles alexa j	1,106.00	Sep 9 2013	CA1951
0267499	Brandi Rowland Teague, TX 75860	A/R STUDENTS rowland brandi	1,409.00	Jan 14 2014	CA4018
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	4,692.08	Jan 31 2014	CS0114
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	5,518.02	Apr 30 2014	CS0414
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	4,858.91	May 30 2014	CS0514
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	4,549.62	Aug 29 2014	CS0814
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	4,165.22	Sep 30 2013	CS0913
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	4,168.85	Oct 31 2013	CS1013
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	4,482.69	Dec 19 2013	CS1213
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	173.15	Apr 9 2014	CSM14
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	4,241.40	Nov 26 2013	CSNV13

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0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	5,963.08	Feb 28 2014	CSP0214
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	4,356.11	Jul 31 2014	CSP0714
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	3,395.45	Jun 30 2014	CSP614
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	4,699.16	Mar 31 2014	CSPMR14
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,534.86	Feb 26 2014	CTCU214
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,653.05	May 29 2014	CU0514
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,674.57	Jun 27 2014	CU0614
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,977.36	Jul 29 2014	CU0714
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	18,146.64	Aug 25 2014	CU0814
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,381.44	Sep 26 2013	CU0913
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,726.44	Oct 29 2013	CU1013
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,980.79	Jan 28 2014	CU114
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,528.05	Apr 28 2014	CU414
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,085.64	Dec 18 2013	CUDEC13
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,378.83	Mar 27 2014	CUM14
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,751.44	Nov 25 2013	CUNV13
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,067.00	Oct 30 2013	ERS0132
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	124,307.24	Apr 29 2014	ERS0414
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	124,175.53	May 30 2014	ERS0514
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	121,938.79	Aug 26 2014	ERS0814
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	126,353.52	Jan 28 2014	ERS114
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,008.00	Jan 28 2014	ERS1142

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0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	125,724.79	Feb 27 2014	ERS214
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,776.00	Feb 27 2014	ERS2142
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,076.00	Apr 29 2014	ERS4141
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,910.00	May 30 2014	ERS5141
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	123,029.53	Jun 30 2014	ERS614
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,136.00	Jun 30 2014	ERS6142
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	122,557.71	Jul 30 2014	ERS7141
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,136.00	Jul 30 2014	ERS7142
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,078.00	Aug 26 2014	ERS8142
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	124,376.77	Sep 27 2013	ERS9131
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,799.00	Sep 27 2013	ERS9132
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	127,629.27	Dec 18 2013	ERSD131
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,008.00	Dec 18 2013	ERSD132
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	124,549.23	Mar 28 2014	ERSM14
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,076.00	Mar 28 2014	ERSM141
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	125,406.90	Nov 27 2013	ERSN131
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,008.00	Nov 27 2013	ERSN132
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	123,120.11	Oct 30 2013	ERSO131
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	9,624.44	Feb 6 2014	FLT0114
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	9,624.44	Feb 6 2014	FLT0114
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	POSTAGE fleet services	9,624.44	Feb 6 2014	FLT0114
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SACS fleet services	9,624.44	Feb 6 2014	FLT0114

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT ACTIVITIES fleet services	9,624.44	Feb 6 2014	FLT0114
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	9,624.44	Feb 6 2014	FLT0114
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	9,624.44	Feb 6 2014	FLT0114
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	9,624.44	Feb 6 2014	FLT0114
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	7,264.17	Apr 8 2014	FLT0314
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	7,264.17	Apr 8 2014	FLT0314
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	MAINTENANCE-OTHER fleet services	7,264.17	Apr 8 2014	FLT0314
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT ACTIVITIES fleet services	7,264.17	Apr 8 2014	FLT0314
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	7,264.17	Apr 8 2014	FLT0314
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	7,264.17	Apr 8 2014	FLT0314
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	7,264.17	Apr 8 2014	FLT0314
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STAFF DEVELOPMENT fleet services	7,264.17	Apr 8 2014	FLT0314
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	7,264.17	Apr 8 2014	FLT0314
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	8,539.14	Jun 6 2014	FLT0514
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	8,539.14	Jun 6 2014	FLT0514
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PLAYOFFS fleet services	8,539.14	Jun 6 2014	FLT0514
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	8,539.14	Jun 6 2014	FLT0514
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	8,539.14	Jun 6 2014	FLT0514
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	5,780.79	Jul 8 2014	FLT0614
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	5,780.79	Jul 8 2014	FLT0614
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PLAYOFFS fleet services	5,780.79	Jul 8 2014	FLT0614
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	5,780.79	Jul 8 2014	FLT0614

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	5,780.79	Jul 8 2014	FLT0614
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	6,749.07	Aug 6 2014	FLT0714
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	6,749.07	Aug 6 2014	FLT0714
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	6,749.07	Aug 6 2014	FLT0714
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - SHOP fleet services	6,749.07	Aug 6 2014	FLT0714
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	6,749.07	Aug 6 2014	FLT0714
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	6,749.07	Aug 6 2014	FLT0714
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	8,683.97	Sep 6 2013	FLT0813
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	8,683.97	Sep 6 2013	FLT0813
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	8,683.97	Sep 6 2013	FLT0813
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	8,683.97	Sep 6 2013	FLT0813
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	8,683.97	Sep 6 2013	FLT0813
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STAFF DEVELOPMENT fleet services	8,683.97	Sep 6 2013	FLT0813
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	8,683.97	Sep 6 2013	FLT0813
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	10,380.61	Oct 8 2013	FLT0913
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	10,380.61	Oct 8 2013	FLT0913
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	10,380.61	Oct 8 2013	FLT0913
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	10,380.61	Oct 8 2013	FLT0913
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	10,380.61	Oct 8 2013	FLT0913
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	ALUMNI OUTREACH fleet services	11,506.47	Nov 6 2013	FLT1013
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	11,506.47	Nov 6 2013	FLT1013
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	11,506.47	Nov 6 2013	FLT1013

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	11,506.47	Nov 6 2013	FLT1013
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	11,506.47	Nov 6 2013	FLT1013
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	11,506.47	Nov 6 2013	FLT1013
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	11,506.47	Nov 6 2013	FLT1013
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STAFF COMPETITIVE fleet services	11,506.47	Nov 6 2013	FLT1013
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	11,506.47	Nov 6 2013	FLT1013
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	8,757.12	Dec 6 2013	FLT1113
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	8,757.12	Dec 6 2013	FLT1113
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PLAYOFFS fleet services	8,757.12	Dec 6 2013	FLT1113
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	8,757.12	Dec 6 2013	FLT1113
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	8,757.12	Dec 6 2013	FLT1113
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	8,757.12	Dec 6 2013	FLT1113
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	8,757.12	Dec 6 2013	FLT1113
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	7,623.51	Jan 7 2014	FLT1213
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PLAYOFFS fleet services	7,623.51	Jan 7 2014	FLT1213
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	7,623.51	Jan 7 2014	FLT1213
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL - OTHER fleet services	7,623.51	Jan 7 2014	FLT1213
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	7,623.51	Jan 7 2014	FLT1213
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	7,623.51	Jan 7 2014	FLT1213
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	9,424.99	Mar 6 2014	FLT214
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	9,424.99	Mar 6 2014	FLT214
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	9,424.99	Mar 6 2014	FLT214

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	9,424.99	Mar 6 2014	FLT214
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	9,424.99	Mar 6 2014	FLT214
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	10,314.96	May 6 2014	FLT414
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	10,314.96	May 6 2014	FLT414
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PAID TO PRINCIPAL fleet services	10,314.96	May 6 2014	FLT414
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PLAYOFFS fleet services	10,314.96	May 6 2014	FLT414
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT ACTIVITIES fleet services	10,314.96	May 6 2014	FLT414
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	10,314.96	May 6 2014	FLT414
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	10,314.96	May 6 2014	FLT414
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	10,314.96	May 6 2014	FLT414
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	10,314.96	May 6 2014	FLT414
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS-STUD.ACTIVITIES navarro college auxiliary navarro college	142,500.00	Jan 16 2014	JAN132
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS - ATHLETIC navarro college auxiliary navarro college	457,838.00	Jan 16 2014	JAN14P1
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	192,826.94	Mar 27 2014	MAR14PR
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,408,076.38	Mar 27 2014	MAR14PR
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,269.02	Mar 27 2014	MR14PR2
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,269.02	Mar 27 2014	MR14PR2
0040951	NAVARRO COLLEGE REVENUE Corsicana, TX 75110	BUILDING USE navarro college revenue	850,976.75	Nov 5 2013	NOVTXFR
0040951	NAVARRO COLLEGE REVENUE Corsicana, TX 75110	BUILDING USE navarro college revenue	850,976.75	Nov 5 2013	OCTTXFR
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,813.44	Oct 29 2013	ORP0132
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,582.76	Oct 29 2013	ORP0134
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	9,061.64	Jan 28 2014	ORP1141

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0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,822.71	Jan 28 2014	ORP1142
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	28,550.63	Jan 28 2014	ORP1143
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,695.19	Jan 28 2014	ORP1144
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,909.34	Jan 28 2014	ORP1145
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	10,791.00	Feb 26 2014	ORP2141
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,675.48	Feb 26 2014	ORP2142
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	30,576.60	Feb 26 2014	ORP2143
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,758.14	Feb 26 2014	ORP2144
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,036.15	Feb 26 2014	ORP2145
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	10,522.01	Apr 28 2014	ORP4141
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,677.69	Apr 28 2014	ORP4142
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	31,363.97	Apr 28 2014	ORP4143
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,784.64	Apr 28 2014	ORP4144
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,240.71	Apr 28 2014	ORP4145
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	10,522.01	May 29 2014	ORP5141
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,835.99	May 29 2014	ORP5142
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	31,536.39	May 29 2014	ORP5143
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,784.64	May 29 2014	ORP5144
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,240.71	May 29 2014	ORP5145
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	10,303.34	Jun 27 2014	ORP6141
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,765.82	Jun 27 2014	ORP6142
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	31,084.74	Jun 27 2014	ORP6143

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0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,048.31	Jun 27 2014	ORP6144
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,073.43	Jun 27 2014	ORP6145
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	10,530.54	Jul 29 2014	ORP7141
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,055.20	Jul 29 2014	ORP7142
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	31,488.91	Jul 29 2014	ORP7143
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,048.31	Jul 29 2014	ORP7144
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,073.43	Jul 29 2014	ORP7145
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	9,950.41	Aug 25 2014	ORP8141
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,085.50	Aug 25 2014	ORP8142
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	29,221.28	Aug 25 2014	ORP8143
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,048.31	Aug 25 2014	ORP8144
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,911.87	Aug 25 2014	ORP8145
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	9,596.88	Sep 26 2013	ORP9131
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,813.44	Sep 26 2013	ORP9132
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,582.75	Sep 26 2013	ORP9133
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	28,491.86	Sep 26 2013	ORP9134
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,333.34	Sep 26 2013	ORP9135
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	9,941.38	Dec 18 2013	ORPD131
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,813.44	Dec 18 2013	ORPD132
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	30,899.49	Dec 18 2013	ORPD133
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,582.76	Dec 18 2013	ORPD134
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,401.82	Dec 18 2013	ORPD135

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0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	10,405.42	Mar 27 2014	ORPM141
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,677.69	Mar 27 2014	ORPM142
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	30,814.43	Mar 27 2014	ORPM143
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,784.65	Mar 27 2014	ORPM144
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,038.68	Mar 27 2014	ORPM145
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	9,941.38	Nov 25 2013	ORPN131
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,813.44	Nov 25 2013	ORPN132
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	30,763.47	Nov 25 2013	ORPN133
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,582.76	Nov 25 2013	ORPN134
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,401.82	Nov 25 2013	ORPN135
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	9,596.88	Oct 29 2013	ORPO131
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	29,512.32	Oct 29 2013	ORPO133
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,333.34	Oct 29 2013	ORPO135
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	BACKGROUND CHECKS citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	CPR CARDS citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	56,069.84	Jan 28 2014	PCD0114

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0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	PLAYOFFS citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	REGISTRATION citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	SOFTGOODS - RESALE citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF COMPETITIVE citibank	56,069.84	Jan 28 2014	PCD0114

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0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	56,069.84	Jan 28 2014	PCD0114
0301301	CITIBANK Columbus, OH 43218-3173	ACCREDITATION/LICENSURE citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	ALUMNI OUTREACH citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-BULLDOG BASH citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	EXHIBIT DEVELOPMENT citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	FEE - OTA KIT citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	74,687.93	Mar 28 2014	PCD0314

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0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - SHOP citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	WORKSHOPS citibank	74,687.93	Mar 28 2014	PCD0314
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	ALUMNI OUTREACH citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	AMMUNITION citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	75,653.66	Apr 28 2014	PCD0414

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0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	CPR CARDS citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	GRANT CONTROLLED SUPPLIES citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	MEMBERSHIPS-INSTITUTIONAL citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	NATIONAL COMPETITION citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	PLAYOFFS citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	STAFF MEALS citibank	75,653.66	Apr 28 2014	PCD0414

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0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - SHOP citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	TELEPHONE-SERVICE citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF COMPETITIVE citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	75,653.66	Apr 28 2014	PCD0414
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	ALUMNI OUTREACH citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-BULLDOG BASH citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-GRADUATION citibank	85,401.71	May 28 2014	PCD0514

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0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-INTL STUDENT DAY citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	PLAYOFFS citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	SOFTGOODS - RESALE citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	STAFF MEALS citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - SHOP citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	85,401.71	May 28 2014	PCD0514

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0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF COMPETITIVE citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	85,401.71	May 28 2014	PCD0514
0301301	CITIBANK Columbus, OH 43218-3173	ADMINISTRATIVE INDIRECT COSTS citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	ADMISSION MATERIALS citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	AMMUNITION citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	APPRECIATION LUNCHEON citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	CPR CARDS citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	DEFERRED MAINTENANCE citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-GRADUATION citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	46,883.67	Jun 27 2014	PCD0614

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0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	PLAYOFFS citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	PREPAID - TOLL TAGS citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	SOFTGOODS - RESALE citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	STAFF DEVELOPMENT - SPECIAL citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	STAFF MEALS citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - DELI BEVERAGES citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - SHOP citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF COMPETITIVE citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	46,883.67	Jun 27 2014	PCD0614
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	40,880.09	Jul 28 2014	PCD0714

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0301301	CITIBANK Columbus, OH 43218-3173	ALUMNI OUTREACH citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	BACKGROUND CHECKS citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	DEFERRED MAINTENANCE citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - COUNSELOR DAY citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE - ELEC/LIGHTING citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	ROOM AND BOARD citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	STAFF MEALS citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	40,880.09	Jul 28 2014	PCD0714

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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	SUPPLIES - OTHER citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - SHOP citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	40,880.09	Jul 28 2014	PCD0714
0301301	CITIBANK Columbus, OH 43218-3173	ADMISSION MATERIALS citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	ALUMNI OUTREACH citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	CONTINGENCY citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	DEFERRED MAINTENANCE citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	48,975.42	Aug 28 2014	PCD0814

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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	MEALS citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	REGISTRATION citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	ROOM AND BOARD citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - SHOP citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	48,975.42	Aug 28 2014	PCD0814
0301301	CITIBANK Columbus, OH 43218-3173	ADMISSION MATERIALS citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	ALUMNI OUTREACH citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	BACKGROUND CHECKS citibank	80,452.44	Sep 27 2013	PCD0913

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0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-BULLDOG BASH citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	SACS citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	80,452.44	Sep 27 2013	PCD0913

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0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL - OTHER citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF COMPETITIVE citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	80,452.44	Sep 27 2013	PCD0913
0301301	CITIBANK Columbus, OH 43218-3173	ADMISSION MATERIALS citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	ALUMNI OUTREACH citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	CONTRACT SER-OTHER citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-HOMECOMING citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	EXHIBIT DEVELOPMENT citibank	94,157.68	Nov 1 2013	PCD1013

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0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	MEET YOUR ADVISOR citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	MEMBERSHIPS-INSTITUTIONAL citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	SACS citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	STAFF MEALS citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	TESTING citibank	94,157.68	Nov 1 2013	PCD1013

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0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL - OTHER citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF COMPETITIVE citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	WORKSHOPS citibank	94,157.68	Nov 1 2013	PCD1013
0301301	CITIBANK Columbus, OH 43218-3173	ADMISSION MATERIALS citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	ALUMNI OUTREACH citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	CLASS SCHEDULES citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-BULLDOG BASH citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-HOMECOMING citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-INTL STUDENT DAY citibank	96,067.87	Nov 29 2013	PCD1113

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0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	MEDICAL citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	NATIONAL COMPETITION citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	PLAYOFFS citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	PREPAID - TOLL TAGS citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	SOFTGOODS - RESALE citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	96,067.87	Nov 29 2013	PCD1113

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0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF COMPETITIVE citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS/WARM-UPS citibank	96,067.87	Nov 29 2013	PCD1113
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	AWARDS citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	BEAU CAMP citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	BROCHURES/NEWSLETTERS citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-BULLDOG BASH citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	94,753.92	Dec 27 2013	PCD1213

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0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE - ELEC/LIGHTING citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	PLAYOFFS citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	ROOM AND BOARD citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	SPECIAL PROGRAMS citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - SHOP citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	94,753.92	Dec 27 2013	PCD1213

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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	WORKSHOPS citibank	94,753.92	Dec 27 2013	PCD1213
0301301	CITIBANK Columbus, OH 43218-3173	ADMISSION MATERIALS citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	ALUMNI OUTREACH citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	DRUG TESTING citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	NATIONAL COMPETITION citibank	69,958.87	Feb 28 2014	PCD214

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0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	PREPAID - TOLL TAGS citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	RENTAL - FACILITIES citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	STAFF MEALS citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES-FUND RAISING citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF COMPETITIVE citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	69,958.87	Feb 28 2014	PCD214
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	69,958.87	Feb 28 2014	PCD214
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	203,913.92	May 29 2014	PR0514
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,516,507.19	May 29 2014	PR0514
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,514.14	May 29 2014	PR05142
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,514.14	May 29 2014	PR05142
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	159,862.30	Jun 30 2014	PR0614

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0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,195,057.31	Jun 30 2014	PR0614
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	1,973.46	Jun 27 2014	PR06142
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	1,973.46	Jun 27 2014	PR06142
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,211.53	Jul 29 2014	PR0714
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,211.53	Jul 29 2014	PR0714
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,310,613.94	Jul 29 2014	PR0714
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	198,629.09	Jul 29 2014	PR07141
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	169,019.81	Aug 25 2014	PR0814
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,208,844.63	Aug 25 2014	PR0814
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,511.05	Aug 25 2014	PR08142
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,511.05	Aug 25 2014	PR08142
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	224,296.92	Sep 26 2013	PR0913
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,529,374.74	Sep 26 2013	PR0913
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,565.13	Sep 26 2013	PR09132
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,565.13	Sep 26 2013	PR09132
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,529,741.93	Oct 29 2013	PR1013
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,950.11	Oct 29 2013	PR10131
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,950.11	Oct 29 2013	PR10131
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	242,487.44	Oct 29 2013	PR10132
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,073.96	Jan 27 2014	PR1141
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,073.96	Jan 27 2014	PR1141
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	217,185.29	Dec 17 2013	PR1213

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0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,616,360.18	Dec 17 2013	PR1213
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,643.51	Dec 17 2013	PR12132
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,643.51	Dec 17 2013	PR12132
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	234,861.31	Feb 26 2014	PR214
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,477,878.43	Feb 26 2014	PR214
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	3,271.81	Feb 26 2014	PR2142
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	3,271.81	Feb 26 2014	PR2142
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,485,072.75	Apr 28 2014	PR4141
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	207,679.55	Apr 28 2014	PR4142
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,739.14	Apr 28 2014	PR4143
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,739.14	Apr 28 2014	PR4143
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	190,037.45	Jan 27 2014	PRJAN14
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,108,658.04	Jan 27 2014	PRJAN14
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,708.56	Nov 22 2013	PRNV13
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,708.56	Nov 22 2013	PRNV13
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	216,679.00	Nov 22 2013	PRNV131
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,532,004.93	Nov 22 2013	PRNV132
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	138,228.26	May 29 2014	RET0514
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	131,673.32	Aug 25 2014	RET0814
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	134,184.28	Sep 26 2013	RET0913
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	134,571.88	Oct 29 2013	RET1013
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	124,274.05	Jan 28 2014	RET114

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0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	134,795.97	Dec 18 2013	RET1213
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	130,915.07	Feb 26 2014	RET214
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	137,705.48	Apr 28 2014	RET414
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	134,954.94	Jun 27 2014	RET614
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	139,904.33	Jul 29 2014	RET714
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	135,527.88	Mar 27 2014	RETM14
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	134,736.42	Nov 25 2013	RETNV13
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	142,220.20	Apr 28 2014	TRS0414
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	142,706.77	May 30 2014	TRS0514
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	133,452.18	Jun 27 2014	TRS0614
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	133,564.75	Aug 27 2014	TRS0814
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	143,856.96	Sep 27 2013	TRS0913
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	146,234.69	Oct 30 2013	TRS1013
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	123,273.74	Jan 29 2014	TRS114
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	141,049.62	Feb 27 2014	TRS214
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	142,188.67	Jul 30 2014	TRS714
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	143,589.45	Dec 18 2013	TRSD13
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	140,548.61	Mar 28 2014	TRSM14
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	145,060.48	Nov 25 2013	TRSNV13
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Oct 29 2013	TSA0131
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,300.00	Oct 29 2013	TSA0132
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,900.00	Oct 29 2013	TSA0133

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0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Oct 29 2013	TSA0134
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Jan 28 2014	TSA1141
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,300.00	Jan 28 2014	TSA1142
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,250.00	Jan 28 2014	TSA1143
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Jan 28 2014	TSA1144
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Feb 26 2014	TSA2141
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,300.00	Feb 26 2014	TSA2142
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,750.00	Feb 26 2014	TSA2143
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Feb 26 2014	TSA2144
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Apr 28 2014	TSA4141
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,300.00	Apr 28 2014	TSA4142
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,400.00	Apr 28 2014	TSA4143
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Apr 28 2014	TSA4144
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	May 29 2014	TSA5141
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,300.00	May 29 2014	TSA5142
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,400.00	May 29 2014	TSA5143
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	May 29 2014	TSA5144
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Jun 27 2014	TSA6141
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,300.00	Jun 27 2014	TSA6142
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,450.00	Jun 27 2014	TSA6143
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Jun 27 2014	TSA6144
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Jul 29 2014	TSA7141

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0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,300.00	Jul 29 2014	TSA7142
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,450.00	Jul 29 2014	TSA7143
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Jul 29 2014	TSA7144
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Aug 25 2014	TSA8141
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,300.00	Aug 25 2014	TSA8142
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,450.00	Aug 25 2014	TSA8143
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Aug 25 2014	TSA8144
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Sep 26 2013	TSA9131
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,300.00	Sep 26 2013	TSA9132
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,550.00	Sep 26 2013	TSA9133
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Sep 26 2013	TSA9134
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Dec 18 2013	TSAD131
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Dec 18 2013	TSAD132
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,000.00	Dec 18 2013	TSAD133
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Dec 18 2013	TSAD134
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Mar 27 2014	TSAM141
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,300.00	Mar 27 2014	TSAM142
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,400.00	Mar 27 2014	TSAM143
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Mar 27 2014	TSAM144
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Nov 25 2013	TSAN131
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Nov 25 2013	TSAN132
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,900.00	Nov 25 2013	TSAN133

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0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Nov 25 2013	TSAN134
0040951	NAVARRO COLLEGE REVENUE Corsicana, TX 75110	BUILDING USE navarro college revenue	1,701,953.50	Feb 13 2014	TXF214
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS - ATHLETIC navarro college auxiliary navarro college	600,338.00	Feb 13 2014	TXF2142
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS-STUD.ACTIVITIES navarro college auxiliary navarro college	600,338.00	Feb 13 2014	TXF2142
0062209	April Daily Waxahachie, TX 75165	AWARDS PAID daily april michelle	61.29	Jul 1 2014	U10377
0046138	Kimberly Mikeska Corsicana, TX 75110	AWARDS PAID dodge kimberly christina	700.00	Jul 1 2014	U10441
0067601	Monica Saunders Waxahachie, TX 75165	AWARDS PAID saunders monica tonya	7.86	Jul 1 2014	U10573
0034802	Alesha Grabs Mexia, TX 76667	AWARDS - FY 1999-2000 grabs alesha hendley	12.00	Jul 1 2014	U11355
0044858	Elizabeth Skrdla Barry, TX 75102	AWARDS - FY 1999-2000 blake elizabeth ann	324.28	Jul 1 2014	U11563
0026321	Dorine Brown Ennis, TX 75119	AWARDS - FY 1999-2000 brown dorine carter	242.68	Jul 1 2014	U12348
0063572	Janis Freeman Corsicana, TX 75110	AWARDS - FY 1999-2000 randal janis marie	154.82	Jul 1 2014	U12444
0080765	Karen Smith Corsicana, TX 75151-2123	AWARDS - FY 1999-2000 smith karen r	100.00	Jul 1 2014	U12454
0060973	Corey Jones Dallas, TX 75233	AWARDS PAID 2012 jones corey jamare	7.50	Jul 1 2014	U12875
0093560	Eboni Scruggs Lancaster, TX 75146	AWARDS PAID 2012 scruggs eboni lashon	103.31	Jul 1 2014	U13054
0079674	Dina Torrez Corsicana, TX 75110	AWARDS PAID 2012 torrez dina marie	192.16	Jul 1 2014	U13118
0047136	Stacy Reynolds Ennis, TX 75119	AWARDS PAID 2012 reynolds stacy leigh	75.78	Jul 1 2014	U13439
0041472	Maria Garcia Waxahachie, TX 75165	AWARDS PAID 2012 hernandez maria elena	182.00	Jul 1 2014	U13887
0057035	Brandon Jackson Dallas, TX 75216	AWARDS PAID 2012 jackson brandon kinski	13.81	Jul 1 2014	U13917
0092004	Cheketha Lamb Garland, TX 75043	AWARDS PAID 2012 lamb cheketha renee	79.58	Jul 1 2014	U13976
0047136	Stacy Reynolds Ennis, TX 75119	AWARDS PAID 2012 reynolds stacy leigh	815.00	Jul 1 2014	U14139
0045640	Velinda Clay Corsicana, TX 75110	AWARDS PAID 2012 clay velinda n	600.00	Jul 1 2014	U14494
0090631	Damien Pinkerton Live Oak, TX 78233	AWARDS PAID 2012 pinkerton damien jamar	116.28	Jul 1 2014	U16403

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0267845	Mamoudou Jallow Banjul THE GAMBIA	A/R STUDENTS nying, mamoudou jallow	200.00	Jul 1 2014	U19702
0034771	Kayla Petri Palestine, TX 75801	AWARDS PAID petri kayla marlene	12.46	Jul 1 2014	U7419
0041374	Terrence Thomas Dallas, TX 75290	AWARDS PAID thomas terrence lemont	12.17	Jul 1 2014	U7757
0041442	Mylissa Gore Mexia, TX 76667	AWARDS PAID gore mylissa mari	60.66	Jul 1 2014	U8002
0040137	Michael Massey Nacogdoches, TX 75961	AWARDS PAID massey michael chaye	43.45	Jul 1 2014	U8151
0037206	Cynthia Aguilar Corsicana, TX 75109	AWARDS PAID aguilar cynthia wynette	5.00	Jul 1 2014	U9657
0038839	Billy Davis Fairfield, TX 75840	AWARDS PAID davis billy ardel	598.00	Jul 1 2014	U9733
0213293	U S BANK St Paul, MN 55170-9690	INTEREST u s bank	362,975.00	Nov 14 2013	WNOV13
0376761	TEXAS HERITAGE TITLE, LLC Fairfield, TX 75840	CONSTRUCTION texas heritage title, llc	565,238.00	Mar 20 2014	WTMAR14